

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
529904	03/03/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	4,087.08
	VO# 546543	INV# IFCLFJ6TT7KN PO# 12320	116.28
		BOOKS	
	100-221-410-019-TST	SUPPLIES-TESTING	116.28
	VO# 546544	INV# FEB PURCHASES	3,970.80
		A2QG7V7TDJIMYY	
	100-111-410-000-000	SUPPLIES	27.81
	201-112-410-014-000	SUPPLIES AND MATERIALS	437.85
	201-112-445-007-000	TECHNOLOGY SUPPLIES	269.22
	201-188-410-007-000	SUPPLIES- PARENTING	126.94
	201-188-410-007-000	SUPPLIES- PARENTING	13.49
	201-188-410-019-000	SUPPLIES- PARENTING	276.93
	702-271-660-002-797	STUDENT RUN BUSINESS EXPENSE	357.77
	705-271-660-005-411	MISCELLANEOUS EXPENSE	35.93
	705-271-660-005-411	MISCELLANEOUS EXPENSE	149.16
	705-271-660-005-519	LIBRARY EXPENSE	65.40
	706-271-660-006-600	ART CLUB EXPENSE	529.35
	713-271-660-013-220	MUSIC EXPENSE	68.39
	713-271-660-013-228	ART EXPENSE	270.67
	713-271-660-013-256	FUNDRAISERS EXPENSE	368.76
	714-271-660-014-328	PRODUCTIONS EXPENSE	69.50
	717-190-660-017-314	LEGO LEAGUE EXPENSE	481.24
	721-190-660-021-411	MISCELLANEOUS EXPENSE	21.25
	724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	83.73
	731-271-660-031-833	ENGINEERING - AEROSPACE EXPENSE	24.94
	731-271-660-031-859	BIOMED EXPENSE	169.99
	731-271-660-031-859	BIOMED EXPENSE	6.72
	731-271-660-031-860	HEALTH SCIENCE EXPENSE	36.45
	731-271-660-031-860	HEALTH SCIENCE EXPENSE	79.31
529905	03/03/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,785.00
	VO# 546549	INV# FEB 18 TLH	210.00
		BBALL SECURITY	
	702-271-660-002-753	BASKETBALL GATE EXPENSE	210.00
	VO# 546550	INV# FEB 14 TLH	1,575.00
		BBALL SECURITY	
	702-271-660-002-753	BASKETBALL GATE EXPENSE	1,575.00
* 529907	03/03/2020	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,438.50
	VO# 546631	INV# 15378269 PO# 11607	1,438.50
		FEB 10-14	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		283-126-312-017-000 CONTRACTED SERVICES	1,438.50
* 529910	03/03/2020	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
	VO# 546559	INV# 829452 RENTAL	195.00
		100-255-323-000-000 CONTRACTED SERVICES	195.00
529911	03/03/2020	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	18,548.40
	VO# 546560	INV# OCT-DEC PO# 11449 CROSSING GUARDS	18,548.40
		100-258-690-000-000 CROSSING GUARDS	18,548.40
529912	03/03/2020	566220 COLLEGE ENTRANCE EXAM BOARD PSAT/NMSQT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	790.00
	VO# 546561	INV# 382039188A SOUTHWOOD	790.00
		721-190-660-021-411 MISCELLANEOUS EXPENSE	25.00
		721-190-660-021-522 PSAT TESTING EXPENSE	765.00
529913	03/03/2020	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,402.52
	VO# 546562	INV# FEB 2020 #E4041711	7,402.52
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,402.52
* 529915	03/03/2020	575636 ELECTRIC CITY EXTREME, INC 400 E. RIVER STREET, SUITE A ANDERSON, SC 29624	154.08
	VO# 546565	INV# 1284 AIT HOSA	154.08
		731-271-660-031-857 HOSA EXPENSE	154.08
* 529917	03/03/2020	576436 GRADUATION SOLUTIONS LLC 200 PEMEBERWICK RD GREENWICH, CT 06831	270.72
	VO# 546639	INV# C249394 PO# 12365 CUST #157712	270.72
		100-221-410-002-TST SUPPLIES-TESTING	135.36
		100-221-410-003-TST SUPPLIES-TESTING	135.36
529918	03/03/2020	573802 HYATT PLACE CHARLESTON AIRPORT 3234 W. MONTAGUE AVE NORTH CHARLESTON, SC 29418	3,093.48
	VO# 546573	INV# SC HOSA PO# 12357 3/20-3/25 RM#9007	3,093.48
		207-271-333-031-001 INTEGRATION TRAVEL	3,093.48

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
529919	03/03/2020	569972 JENNIFER JOHNSON 109 SOREN LANE ANDERSON, SC 29621	152.00
	VO# 546600	INV# FIELD TRIP REFUND	152.00
	720-271-660-020-586	FIELD TRIPS- GR.7 EXPENSE	152.00
* 529922	03/03/2020	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	102.56
	VO# 546643	INV# 97453 TURF TIRE	102.56
	100-254-410-003-001	SUPPLIES - MAINTENANCE	102.56
529923	03/03/2020	576277 MENDEZ, KIYA** 285 JETER RD GILBERT, SC 29054	115.00
	VO# 546651	INV# FEB 11-20 AIT INTERNSHIP	115.00
	131-115-312-031-000	PURCHASED SERVICES	115.00
529924	03/03/2020	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	27,428.23
	VO# 546575	INV# MARCH 2020 #G00018B5	27,428.23
	100-000-450-000-000	MISC. DEDUCTIONS	7,964.23
	100-000-456-000-000	INSURANCE PAYABLE	19,464.00
529925	03/03/2020	569423 NATIONAL STUDENT CLEARINGHOUSE P O BOX 826576 PHILADELPHIA, PA 19182-6576	425.00
	VO# 546652	INV# HS2004038 CUST #10025107	425.00
	124-114-312-024-000	PURCHASED SERVICE	425.00
* 529928	03/03/2020	576016 PIVOT POINT INTERNATIONAL, INC DEPT 20-1055 PO BOX 5940 CAROL STREAM, IL 60197-5940	1,794.39
	VO# 546580	INV# 16406232 PO# 12337 MANNEQUINS	1,794.39
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,794.39
* 529930	03/03/2020	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	160.65
	VO# 546582	INV# 0405-02-20 BUS REPAIR	160.65
	100-255-323-000-000	CONTRACTED SERVICES	160.65
529931	03/03/2020	575494 SCHOOLCHECKIN PO BOX 17979 TAMPA, FL 33682-7979	107.00
	VO# 546662	INV# AA7411 SOUTH FANT	107.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		715-271-660-015-201 MISCELLANEOUS EXPENSE	107.00
* 529934	03/03/2020	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	983.57
	VO# 546659	INV# JAN 2020 MILEAGE COST	54.06
	201-251-331-006-000	BUS MILEAGE- EXT DAY/YEAR	54.06
	VO# 546660	INV# JAN 2020 MILEAGE COST	806.25
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	806.25
	VO# 546661	INV# JAN 2020 MILEAGE COST	123.26
	100-223-312-002-000	Purchased Services	123.26
529935	03/03/2020	572126 SERVICE ASSOCIATES, INC 225 COOK STREET RURAL HALL, NC 27045	187.50
	VO# 546663	INV# 5371 PROF SERVICES	187.50
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	187.50
529936	03/03/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	230.00
	VO# 546669	INV# 35655 WHITNER ST OFFICE	230.00
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	230.00
* 529938	03/03/2020	575399 SWANK MOVIE LICENSING USA 2844 PAYSPHERE CIRCLE CHICAGO, IL 60674	265.50
	VO# 546670	INV# 1659624 NEW PROSPECT	265.50
	100-111-410-010-000	SUPPLIES	265.50
529939	03/03/2020	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	600.00
	VO# 546593	INV# 6971 CONCERT AD	600.00
	100-263-360-000-000	PRINTING AND BINDING	600.00
* 529941	03/03/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	1,125.00
	VO# 546673	INV# 161690 FEB 26 & 28	1,125.00
	237-128-313-002-000	STUDENT SERVICES/ COUNSELOR	600.00
	237-128-313-003-000	STUDENT SERVICES/ COUNSELOR	525.00
529942	03/03/2020	575647 YMCA CAMP GREENVILLE PO BOX 9039 GREENVILLE, SC 29604	1,000.00
	VO# 546596	INV# APRIL 20-22	1,000.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SOUTHWOOD DEPOSIT	
		721-190-660-021-587 FIELD TRIPS- GR. 8 EXPENSE	1,000.00
529943	03/05/2020	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	2,793.56
		VO# 546692 INV# 71664 PO# 12323	1,740.78
		CAMERAS	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	696.31
		100-266-314-003-000 REPAIRS TO EQUIPMENT	1,044.47
		VO# 546813 INV# 71575 PO# 12096	1,052.78
		CAMERA	
		100-266-345-001-000 TECHNOLOGY PURCHASED SERV	1,052.78
* 529945	03/05/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,260.00
		VO# 546699 INV# FEB 29 TLH	402.50
		BASEBALL SECURITY	
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	402.50
		VO# 546700 INV# FEB 28 TLH	175.00
		BASEBALL SECURITY	
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	175.00
		VO# 546701 INV# FEB 26 TLH	175.00
		LACROSSE SECURITY	
		702-271-660-002-742 LACROSSE GATE EXPENSE	175.00
		VO# 546814 INV# FEB 21	175.00
		WESTSIDE SECURITY	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	175.00
		VO# 546815 INV# 2/25 & 3/3	210.00
		CENTERVILLE ELEM	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	210.00
		VO# 546816 INV# FEB 2020	122.50
		MARTIN OVERTIME	
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	122.50
529946	03/05/2020	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	35,850.03
		VO# 546697 INV# JAN 2020 PO# 11450	28,388.29
		SRO GRANT	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	28,388.29
		VO# 546698 INV# JAN 2020 AIT PO# 11451	7,461.74
		SRO GRANT	
		131-258-312-031-000 SECURITY CONTRACT -SRO	7,461.74
* 529948	03/05/2020	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,277.51

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 546818	INV# 864 M10-0346	4,277.51
		SERVICE	
	100-266-340-000-000	TELEPHONE	1,330.67
	100-266-340-000-000	TELEPHONE	89.59
	100-266-340-000-000	TELEPHONE	18.14
	100-266-340-000-000	TELEPHONE	126.69
	100-266-340-001-000	TELEPHONE	74.91
	100-266-340-002-000	TELEPHONE	408.05
	100-266-340-003-000	TELEPHONE	413.50
	100-266-340-005-000	TELEPHONE	89.59
	100-266-340-006-000	TELEPHONE	74.62
	100-266-340-007-000	TELEPHONE	69.09
	100-266-340-008-000	TELEPHONE	60.50
	100-266-340-009-000	TELEPHONE	83.92
	100-266-340-010-000	TELEPHONE	74.62
	100-266-340-011-000	TELEPHONE	255.82
	100-266-340-012-000	TELEPHONE	103.82
	100-266-340-013-000	TELEPHONE	88.74
	100-266-340-014-000	TELEPHONE	89.59
	100-266-340-015-000	TELEPHONE	75.33
	100-266-340-016-000	TELEPHONE	97.24
	100-266-340-017-000	TELEPHONE	88.74
	100-266-340-018-000	TELEPHONE	88.74
	100-266-340-019-000	TELEPHONE	69.66
	100-266-340-020-000	TELEPHONE	60.50
	100-266-340-021-000	TELEPHONE	89.59
	100-266-340-023-000	TELEPHONE	46.80
	124-266-340-024-000	TELEPHONE	60.50
	131-266-340-031-000	TELEPHONE	32.26
	600-256-340-000-000	TELEPHONE	116.29
* 529950	03/05/2020	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	234.91
	VO# 546820	INV# P24626233	234.91
		BATTERIES	
	100-254-410-017-001	SUPPLIES - MAINTENANCE	234.91
529951	03/05/2020	576109 EMPLOYEE VENDOR	168.80
	VO# 546773	INV# FEB 22	168.80
		COLUMBIA	
	207-224-333-031-004	TRIPS AND CONFERENCES	168.80
529952	03/05/2020	575152 BRACKNEY, EVAN^^ 320 E. BELTLINE BLVD APT D-3 ANDERSON, SC 29621	180.00
	VO# 546808	INV# 2/29 WHS	180.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BASEBALL OFFICIAL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	180.00
529953	03/05/2020	576225 BROWN, CHRISTINA** 124 SEA PALMS DRIVE ANDERSON, SC 29621	1,335.00
	VO# 546766	INV# DEC 16-20 TITLE I	360.00
		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	360.00
	VO# 546767	INV# FEB 10-21 TITLE I	975.00
		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	975.00
529954	03/05/2020	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	159.43
	VO# 546827	INV# 2489375 PO# 12383 TECH SUPPLIES	159.43
		100-266-314-019-000 REPAIRS TO EQUIPMENT	159.43
529955	03/05/2020	575846 CAMERON, ZACHARY** 285 BOUNTYLAND SENECA, SC 29672	180.00
	VO# 546809	INV# 2/29 WHS BASEBALL OFFICIAL	180.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	180.00
529956	03/05/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	4,107.10
	VO# 546704	INV# 907384 FFV VARENNES	746.00
		600-256-460-016-FFV FOOD- FFVP	746.00
	VO# 546705	INV# 907447 FFV NEW PROSPECT	1,843.75
		600-256-460-010-FFV FOOD- FFVP	1,843.75
	VO# 546706	INV# 907433 FFV NEVITT FOREST	1,517.35
		600-256-460-012-FFV FOOD- FFVP	1,517.35
529957	03/05/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	355.88
	VO# 546707	INV# WXZ8136 PO# 12385 CABLES	64.20
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	64.20
	VO# 546708	INV# WTG3807 CREDIT	-2,478.06
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	-2,478.06
	VO# 546709	INV# WQV8280 ADAPTERS	2,478.06

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	2,478.06
	VO# 546828	INV# WZT0188 PO# 12399	119.41
		OTTERBOX	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	119.41
	VO# 546829	INV# WZF5241 PO# 12382	172.27
		TECH SUPPLIES	
		100-266-314-003-000 REPAIRS TO EQUIPMENT	172.27
* 529959	03/05/2020	571529 CONTRACT PAPER GROUP	9,166.04
		2284 PAYSHERE CIRCLE CHICAGO, IL 60674	
	VO# 546830	INV# 43007703201 PO# 12304	9,166.04
		43007703101	
		100-000-170-000-000 WAREHOUSE INVENTORY	4,583.02
		100-000-170-000-000 WAREHOUSE INVENTORY	4,583.02
529960	03/05/2020	565205 COWAN, DARRON**	175.00
		200 BROOK FOREST DRIVE ANDERSON, SC 29621	
	VO# 546711	INV# DJ SERVICE	175.00
		SOUTH FANT	
		715-271-660-015-201 MISCELLANEOUS EXPENSE	175.00
529961	03/05/2020	211302 DUKE ENERGY	36,580.31
		PO BOX 70516 CHARLOTTE, NC 28272-0516	
	VO# 546871	INV# DUE 3/12	36,580.31
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	3,780.94
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	75.71
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	53.82
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	17,603.22
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	4,264.07
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	19.13
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	45.82
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	19.51
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	3,062.53
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	33.05
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	7,622.51
529962	03/05/2020	563495 ELECTRIC CITY UTILITIES	7,838.38
		CITY OF ANDERSON 601 SOUTH MAIN ST	
		ANDERSON, SC 29624	
	VO# 546869	INV# DUE 3/17	7,838.38
		WATER & SEWER	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	231.41
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	3,911.08
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,740.69
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	1,135.05
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	820.15



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 529964	03/05/2020	576259 EPN TRAVEL SERVICES INC 1784 WEST SCHUYLKILL ROAD DOUGLASSVILLE, PA 19518	3,229.89
	VO# 546713	INV# 11024	3,229.89
		SOUTHWOOD	
	721-190-660-021-642	CHORUS HIGH EXPENSE	3,229.89
529965	03/05/2020	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	388.31
	VO# 546715	INV# 701644795-01	388.31
		NEVITT FOREST	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	388.31
* 529967	03/05/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	174.30
	VO# 546837	INV# 536374473	174.30
		ACCT #703772	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	116.20
	100-254-410-016-001	SUPPLIES - MAINTENANCE	58.10
* 529969	03/05/2020	573545 HOSA - FUTURE HEALTH PROFESSIONALS 548 SILICON DR., SUITE 101 SOUTHLAKE, TX 76092	160.00
	VO# 546717	INV# 747368	160.00
		AFFILIATION FEES	
	731-271-660-031-857	HOSA EXPENSE	160.00
529970	03/05/2020	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	3,275.00
	VO# 546718	INV# RSV 18518	370.00
		MIDWAY ELEM	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	370.00
	VO# 546719	INV# RSV 18727	2,905.00
		NEW PROSPECT	
	710-271-660-010-353	FIELD TRIPS GRADE 3 EXPENSE	2,905.00
* 529972	03/05/2020	575946 KEYS INNOVATIVE SOLUTIONS PO BOX 538602 ATLANTA, GA 30353-8602	173.44
	VO# 546727	INV# 139982278	173.44
		CUST# 967359	
	708-271-660-008-201	MISCELLANEOUS EXPENSE	173.44
* 529974	03/05/2020	576397 LED DIRECT, LLC 735 SOUTHWEST BLVD. STE B KANSAS CITY, KS 66103	5,951.49
	VO# 546728	INV# 404177	5,276.49
		PO# 12370	
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	5,276.49
	VO# 546729	INV# 404178	675.00
		PO# 12384	
		TECH SUPPLIES	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-266-314-000-000	REPAIRS TO EQUIPMENT	675.00
529975	03/05/2020	576448	MATTISON, GLORIA PO BOX 221 SANDY SPRINGS, SC 29677	132.00
	VO# 546846	INV#	T-SHIRTS NEW PROSPECT	132.00
		710-271-660-010-320	CHEERLEADER / STEP CLUB EXPENSE	132.00
529976	03/05/2020	574358	MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	578.00
	VO# 546730	INV#	IJH 5029 TONER	578.00
		PO#	12321	578.00
		201-112-445-010-000	TECHNOLOGY SUPPLIES	578.00
529977	03/05/2020	574909	NCTIES REGISTRATION 1277 UNIVERSITY OF OREGON EUGENE, OR 97403-1277	800.00
	VO# 546848	INV#	782286 REGISTRATION	800.00
		PO#	12258	800.00
		821-221-333-000-000	TRIPS AND CONFERENCES	800.00
* 529979	03/05/2020	576449	PAYNE, LEAH** 145 ABIGAIL LANE ANDERSON, SC 29621	2,500.00
	VO# 546812	INV#	FEB-MARCH PROF DEV	2,500.00
		267-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	2,500.00
529980	03/05/2020	568036	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	9,969.49
	VO# 546870	INV#	DUE 3/18 UTILITIES	9,969.49
		100-254-472-000-000	ENERGY-GAS	716.33
		100-254-472-001-000	ENERGY-GAS	4,213.75
		100-254-472-005-000	ENERGY-GAS	29.36
		100-254-472-011-000	ENERGY-GAS	646.12
		100-254-472-015-000	ENERGY-GAS	760.53
		100-254-472-016-000	ENERGY-GAS	1,156.71
		100-254-472-021-000	ENERGY- GAS	1,725.83
		600-256-470-011-000	ENERGY	207.00
		600-256-470-015-000	ENERGY	135.53
		600-256-470-016-000	ENERGY	183.42
		600-256-470-021-000	ENERGY	194.91
529981	03/05/2020	564099	PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	2,109.28
	VO# 546738	INV#	I168860 HOMELAND PARK	1,945.46
		PO#	12194	1,945.46

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	201-112-410-011-000	SUPPLIES AND MATERIALS	1,945.46
	VO# 546739	INV# I170874	130.65
		WHITEHALL ELEM	
	719-271-660-019-229	DUKE ENERGY GRANT EXPENSE	130.65
	VO# 546740	INV# I171107	33.17
		CENTERVILLE	
	100-111-410-007-000	SUPPLIES	33.17
* 529984	03/05/2020	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 546741	INV# 5475 PO# 11200	600.00
		FEB 2020	
	100-255-323-000-000	CONTRACTED SERVICES	600.00
529985	03/05/2020	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,649.82
	VO# 546742	INV# 7606300112361 PO# 12041	1,295.00
		FEB 3-14	
	283-126-312-017-000	CONTRACTED SERVICES	1,295.00
	VO# 546743	INV# 7606300106617 PO# 12041	354.82
		JUNE 3-5, 2019	
	283-126-312-017-000	CONTRACTED SERVICES	354.82
529986	03/05/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	4,334.82
	VO# 546853	INV# 9851-9854 PO# 11201	2,287.56
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	101.78
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	114.07
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,978.12
	VO# 546854	INV# 9836-9850 PO# 11201	2,047.26
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	115.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	57.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	490.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	101.78
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	115.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	115.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.39
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
* 529988	03/05/2020	575494 SCHOOLCHECKIN	107.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PO BOX 17979 TAMPA, FL 33682-7979	
	VO# 546745	INV# 39179	107.00
		AA7400	
	100-111-410-010-000	SUPPLIES	107.00
529989	03/05/2020	576350 SEGRA	159.33
		SC TELECOMMUNICATIONS GROUP PO BOX 603030	
		CHARLOTTE, NC 28260-3030	
	VO# 546856	INV# 16629686	159.33
		SERVICE	
	100-266-340-000-000	TELEPHONE	1.58
	100-266-340-000-000	TELEPHONE	64.17
	100-266-340-000-000	TELEPHONE	0.93
	100-266-340-000-000	TELEPHONE	2.49
	100-266-340-001-000	TELEPHONE	10.22
	100-266-340-002-000	TELEPHONE	12.41
	100-266-340-003-000	TELEPHONE	11.32
	100-266-340-005-000	TELEPHONE	0.06
	100-266-340-007-000	TELEPHONE	5.89
	100-266-340-008-000	TELEPHONE	5.08
	100-266-340-009-000	TELEPHONE	5.70
	100-266-340-010-000	TELEPHONE	3.72
	100-266-340-011-000	TELEPHONE	1.76
	100-266-340-012-000	TELEPHONE	5.44
	100-266-340-014-000	TELEPHONE	1.66
	100-266-340-015-000	TELEPHONE	4.59
	100-266-340-016-000	TELEPHONE	2.45
	100-266-340-017-000	TELEPHONE	8.75
	100-266-340-018-000	TELEPHONE	0.23
	100-266-340-019-000	TELEPHONE	6.24
	100-266-340-021-000	TELEPHONE	3.70
	124-266-340-024-000	TELEPHONE	0.94
529990	03/05/2020	572976 SENN, MICHAEL^^	550.00
		1102 RAVENSWOOD DR ANDERSON, SC 29625	
	VO# 546810	INV# DEC-FEB WHS	275.00
		BBALL CLOCK	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	275.00
	VO# 546811	INV# DEC-FEB WHS	275.00
		BBALL CLOCK	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	275.00
* 529992	03/05/2020	571007 SIMPLIFIED OFFICE SYSTEMS	259.76
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 546752	INV# 191209-0035	259.76
		COPIES	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		717-190-660-017-362 COPIER EXPENSE	259.76
529993	03/05/2020	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	395.00
		VO# 546859 INV# 129938 PO# 12419 REGISTRATION	395.00
		329-224-333-000-000 TRIPS - WBL/ HSTW	395.00
* 529996	03/05/2020	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	1,750.00
		VO# 546755 INV# VARENNES 2/26 CONSULTING	250.00
		210-224-312-016-000 CONSULTANT FEE	250.00
		VO# 546756 INV# CENTERVILLE FEB CONSULTING	1,500.00
		210-224-312-007-000 CONSULTANT FEE	1,500.00
529997	03/05/2020	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	720.00
		VO# 546757 INV# 1011024 VARENNES ELEM	720.00
		716-271-660-016-355 FIELD TRIPS GRADE 5 EXPENSE	720.00
529998	03/05/2020	576405 THE POTEET GROUP INCORPORATED 1811 SARDIS ROAD NOTH, SUITE 208 CHARLOTTE, NC 28270	121.30
		VO# 546860 INV# 21875-1 WALL PANELS	121.30
		100-254-410-006-001 SUPPLIES - MAINTENANCE	121.30
529999	03/05/2020	564240 THE PRINT HOUSE, LLC P O BOX 564 ATT: ACCOUNTS RECEIVABLE PENDLETON, SC 29670	355.00
		VO# 546861 INV# 15470 WHS T SHIRTS	355.00
		100-271-410-003-000 SUPPLIES	355.00
530000	03/05/2020	567627 THE UPS STORE #5862 713 EAST GREENVILLE STREET STE D ANDERSON, SC 29621	141.24
		VO# 546863 INV# 8051 COLOR COPIES	141.24
		201-188-410-014-000 SUPPLIES- PARENTING	141.24
530001	03/05/2020	575941 TRIPLE P AMERICA ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201	172.92
		VO# 546873 INV# INTPA15181 PO# 12427 SUPPLIES	172.92
		201-188-410-000-000 SUPPLIES- PAT	172.92

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
530002	03/05/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	2,568.26
	VO# 546758	INV# 195188 PO# 12380 TONER	2,568.26
	201-112-445-019-000	TECHNOLOGY SUPPLIES	2,568.26
530003	03/05/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	131.19
	VO# 546759	INV# 72329224 SUPPLIES	53.08
	600-256-323-017-000	REPAIRS TO EQUIPMENT	53.08
	VO# 546862	INV# 70722985 SUPPLIES	78.11
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	78.11
530004	03/05/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	237.77
	VO# 546761	INV# 2017 8488 MCCANTS	237.77
	705-271-660-005-600	ART CLUB EXPENSE	11.75
	705-271-660-005-666	CONCESSIONS EXPENSE	226.02
530005	03/05/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	269.09
	VO# 546763	INV# 1013 3717 NEVITT FOREST	269.09
	712-271-660-012-315	HOSPITALITY EXPENSE	52.28
	900-233-416-012-ACR	ANGELA RARDON 20/21 SUPPLIES	216.81
530006	03/05/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	121.70
	VO# 546760	INV# 1013 3782 VARENES ELEM	121.70
	716-271-660-016-201	MISCELLANEOUS EXPENSE	121.70
* 530009	03/05/2020	574533 ZORO TOOLS, INC PO BOX 5233 JANESVILLE, WI 53547-5233	727.66
	VO# 546765	INV# 7237806 CUST #11032678	727.66
	100-113-410-020-BUD	SUPPLIES	727.66
530010	03/10/2020	572724 AMERICAN LIBRARY ASSOCIATION 50 EAST HURON STREET CHICAGO, IL 60611	549.33
	VO# 547005	INV# 54376421 PO# 12381 BOOKS	549.33
	100-222-410-000-MDA	MEDIA EBOOKS	549.33

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
530011	03/10/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	752.50
	VO# 546929	INV# 2/25 WHS SECURITY	157.50
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	78.75
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	78.75
	VO# 546930	INV# 3/2 TLH SECURITY	157.50
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	157.50
	VO# 546931	INV# 3/3 TLH SECURITY	105.00
	702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE	105.00
	VO# 546932	INV# 3/3 TLH SECURITY	157.50
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	78.75
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	78.75
	VO# 546933	INV# 3/4 TLH SECURITY	175.00
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	87.50
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	87.50
530012	03/10/2020	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	1,750.00
	VO# 547015	INV# GOLF TOURNAMENT ENTRY FEE	1,750.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,750.00
* 530015	03/10/2020	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	595.00
	VO# 547013	INV# 4576 REPAIRS	595.00
	705-271-660-005-616	STRINGS/ ORCHESTRA EXPENSE	595.00
530016	03/10/2020	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	13,120.99
	VO# 546935	INV# WESTSIDE HS 25503,25816	2,085.07
	600-256-410-003-000	SUPPLIES	288.61
	600-256-460-003-000	FOOD	1,796.46
	VO# 546936	INV# MCCANTS 25497	1,092.19
	600-256-410-005-000	SUPPLIES	82.46
	600-256-460-005-000	FOOD	1,009.73
	VO# 546937	INV# GLENVIEW 25498,25688	3,027.23

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-410-020-000 SUPPLIES	489.84
		600-256-460-020-000 FOOD	2,537.39
	VO# 546938	INV# RBT ANDERSON PO# 11558 25499,25689,25870	3,741.77
		600-256-410-006-000 SUPPLIES	535.99
		600-256-460-006-000 FOOD	3,205.78
	VO# 546939	INV# TL HANNA PO# 11555 25519,25817	3,174.73
		600-256-410-002-000 SUPPLIES	451.07
		600-256-460-002-000 FOOD	2,723.66
530017	03/10/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	5,229.80
	VO# 546940	INV# 907345 VARENNES	1,053.95
		600-256-460-016-FFV FOOD- FFVP	1,053.95
	VO# 546941	INV# 907591 NEVITT FOREST	2,059.50
		600-256-460-012-FFV FOOD- FFVP	2,059.50
	VO# 546942	INV# 907593 NEW PROSPECT	2,116.35
		600-256-460-010-FFV FOOD- FFVP	2,116.35
530018	03/10/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	855.60
	VO# 546943	INV# WZM5449 PO# 12394 TONER	855.60
		100-213-410-000-000 SUPPLIES AND MATERIALS	855.60
* 530020	03/10/2020	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	814.56
	VO# 546945	INV# BISCUITS 3/17 NORTH POINTE ELEM	814.56
		713-271-660-013-397 MARCH OF DIMES EXPENSE	814.56
530021	03/10/2020	573476 EMPLOYEE VENDOR	138.00
	VO# 546915	INV# 2/29 WHS BASEBALL OFFICIAL	69.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	69.00
	VO# 546916	INV# 3/3 WHS BASEBALL OFFICIAL	69.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	69.00
530022	03/10/2020	572922 EXTREME EQUIPMENT SALES, LLC PO BOX 4664 ATTN: ACCTS RECEIVBLE WEST COLUMBIA, SC 29171	623.23



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 546946	INV# 8273 TL HANNA	623.23
	100-271-410-002-000	SUPPLIES	623.23
530023	03/10/2020	576445 FACT FORWARD 1331 ELMWOOD AVENEUE SUITE 300 COLUMBIA, SC 29201	120.00
	VO# 546947	INV# SI 2020-3 REGISTRATION	120.00
	871-224-333-000-000	TRIPS AND CONFERENCES	120.00
530024	03/10/2020	573992 GETTYS MIDDLE SCHOOL 510 PENDLETON STREET EASLEY, SC 29640	321.47
	VO# 546925	INV# 2/15 PROFITS BBALL TOURNAMENT	321.47
	706-271-660-006-753	BASKETBALL GATE EXPENSE	321.47
* 530026	03/10/2020	284250 JC'S SANDWICH SHOPPE 713-B EAST GREENVILLE ST ANDERSON, SC 29621	283.40
	VO# 546958	INV# 151892 3/13 HOMELAND PARK	283.40
	711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	283.40
* 530028	03/10/2020	576197 EMPLOYEE VENDOR	450.43
	VO# 546987	INV# REIMBURSEMENT TENNIS	450.43
	100-271-410-003-000	SUPPLIES	450.43
530029	03/10/2020	576452 KIRKPATRICK, WALKER** 316 BOULEVARD ANDERSON, SC 29621	101.00
	VO# 546920	INV# 3/3 WHS SOCCER OFFICIAL	101.00
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	101.00
530030	03/10/2020	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	139,621.45
	VO# 546960	INV# APP 7419-08 TL HANNA	139,621.45
	505-253-520-002-STD	STADIUM RENOVATIONS	139,621.45
530031	03/10/2020	330225 LUPISELLA, MARIO** 7 KETTERING CT EASLEY, SC 29642	114.50
	VO# 546919	INV# 3/3 WHS SOCCER OFFICIAL	114.50
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	114.50
* 530035	03/10/2020	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	443.86
	VO# 546970	INV# 0001 8642605000	443.86

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460-017-000 FOOD	443.86
530036	03/10/2020	573338 R C EDWARDS MIDDLE SCHOOL 1157 MADDEN BRIDGE ROAD ATTN: MARY CATE GARRETT CENTRAL, SC 29630	321.47
	VO# 546924	INV# 2/15 PROFITS BBALL TOURNAMENT	321.47
		706-271-660-006-753 BASKETBALL GATE EXPENSE	321.47
530037	03/10/2020	572322 READ'S UNIFORMS, INC 4128 CLEMSON BLVD ANDERSON, SC 29621	1,083.13
	VO# 546971	INV# 20200225 539-7	1,083.13
		131-115-410-031-000 SUPPLIES	1,083.13
530038	03/10/2020	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	212,953.00
	VO# 547002	INV# 13132 WORKER'S COMP	5,267.00
		131-233-270-031-000 WORKERS COMPENSATION	5,267.00
	VO# 547003	INV# 13137 WORKER'S COMP	207,686.00
		100-252-270-000-000 WORKMAN'S COMPENSATION	207,686.00
530039	03/10/2020	573337 SENECA MIDDLE SCHOOL 810 W SOUTH 4TH STREET SENECA, SC 29678	321.47
	VO# 546926	INV# 2/15 PROFITS BBALL TOURNAMENT	321.47
		706-271-660-006-753 BASKETBALL GATE EXPENSE	321.47
530040	03/10/2020	572126 SERVICE ASSOCIATES, INC 225 COOK STREET RURAL HALL, NC 27045	812.50
	VO# 546975	INV# 5335 SERVICE	812.50
		100-266-445-000-000 SOFTWARE TECHNOLOGY	812.50
530041	03/10/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	126.00
	VO# 546977	INV# A77992 SHREDDING	65.00
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	65.00
	VO# 546978	INV# A15587 SHREDDING	28.00
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	28.00
	VO# 547007	INV# A77925 SHREDDING	33.00
		719-271-660-019-201 MISCELLANEOUS EXPENSE	33.00
* 530043	03/10/2020	568175 SNA EMPORIUM LLC	1,794.55

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		140 W MT HARMONY RD SUITE 101 OWINGS, MD 20736	
	VO# 546980	INV# 39037	1,673.65
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	1,673.65
	VO# 546981	INV# 39045	120.90
		SUPPLIES	
	600-256-410-008-000	SUPPLIES	120.90
* 530045	03/10/2020	570840 STONE MOUNTAIN PARK PO BOX 778 FIELD TRIPS STONE MOUNTAIN, GA 30086	1,288.72
	VO# 547000	INV# 609091	1,288.72
		WHITEHALL	
	719-271-660-019-353	FIELD TRIPS GRADE 3 EXPENSE	1,288.72
530046	03/10/2020	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	1,687.50
	VO# 546992	INV# 19132 PO# 11231	1,687.50
		AIT	
	131-254-323-031-305	CONTRACT SERV.-GROUNDS	1,687.50
530047	03/10/2020	575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	1,735.00
	VO# 546982	INV# 19-31107 PO# 12057	1,735.00
		SUPPLIES	
	505-266-345-000-TEC	SMARTBOARD REPLACEMENTS	1,735.00
530048	03/10/2020	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 547014	INV# 6999	675.00
		AD	
	100-263-360-000-000	PRINTING AND BINDING	675.00
530049	03/10/2020	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	790.00
	VO# 547012	INV# 950472	790.00
		NORTH POINTE	
	713-271-660-013-351	FIELD TRIPS GRADE 1 EXPENSE	790.00
* 530051	03/10/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	223.50
	VO# 546984	INV# 3709	223.50
		OPERATIONS CENTER	
	100-254-410-000-000	CUSTODIAL SUPPLIES	16.00
	100-255-410-000-000	SUPPLIES	144.17
	600-256-410-000-000	SUPPLIES	14.33
	631-256-460-031-CAT	FOOD-CATERING	49.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
530052	03/10/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	174.41
	VO# 546985	INV# 5009422138 ADULT ED	174.41
	723-190-660-023-913	COPIER EXPENSE	174.41
530053	03/10/2020	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	7,906.00
	VO# 546994	INV# 2009-SFANT PO# 12052 SOUTH FANT	7,906.00
	100-254-323-015-CAP	CONTRACTED SERVICES	7,906.00
530054	03/10/2020	574762 WONDER WORKSHOP 116 E 25TH STREET UNIT C SAN MATEO, CA 94403	399.92
	VO# 546986	INV# WON89407 BLASTER POWER FOR CUE	399.92
	100-113-410-005-BAN	BAND EQUIPMENT	399.92
530055	03/10/2020	572293 WRIGHT JR, JOHN B BOARD OF TRUSTEES 211 TERRACE DRIVE ANDERSON, SC 29621	1,321.53
	VO# 546884	INV# FEB 20-23 HILTON HEAD	267.00
	100-231-334-000-000	TRUSTEE EXPENSE	267.00
	VO# 546885	INV# FEB 20-23 HILTON HEAD	1,054.53
	100-231-334-000-000	TRUSTEE EXPENSE	1,054.53
530056	03/12/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	359.24
	VO# 547160	INV# 04-522320 SUPPLIES	106.44
	100-254-410-001-ALT	ALT SCHOOL FACILITY SUPPLIES	28.03
	100-254-410-003-001	SUPPLIES - MAINTENANCE	26.14
	100-254-410-006-001	SUPPLIES - MAINTENANCE	26.14
	100-254-410-017-001	SUPPLIES - MANTENANCE	26.13
	VO# 547161	INV# 04-522150 SUPPLIES	252.80
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	50.56
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	50.56
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	50.56
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	50.56
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	50.56
530057	03/12/2020	573716 A BASKET OF BLESSINGS 1521 WHITEHALL RD ANDERSON, SC 29625	100.25
	VO# 547095	INV# 100003872 SOUTHWOOD	100.25

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		721-190-660-021-502 STUDENT GOV/ COUNCIL EXPENSE	100.25
530058	03/12/2020	572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205	300.00
	VO# 547231	INV# 45489 NEW PROSPECT	300.00
		600-256-323-010-000 REPAIRS TO EQUIPMENT	300.00
530059	03/12/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	437.50
	VO# 547162	INV# MARCH 6 TLH SECURITY	280.00
		702-271-660-002-686 SOFTBALL GATE RECEIPTS EXPENSE	93.33
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	93.33
		702-271-660-002-745 SOCCER GATE RECEIPTS EXPENSE	93.34
	VO# 547163	INV# MARCH 9 TLH SECURITY	157.50
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	78.75
		702-271-660-002-745 SOCCER GATE RECEIPTS EXPENSE	78.75
* 530061	03/12/2020	572925 ATIS ELEVATOR INSPECTIONS, LLC 1976 INNERBELT BUSINESS CENTER DR ST LOUIS, MO 63114-5760	1,250.00
	VO# 547165	INV# IN108389 INSPECTIONS	1,250.00
		100-254-323-002-600 MAINTENANCE SERVICES	375.00
		100-254-323-003-600 MAINTENANCE SERVICES	375.00
		100-254-323-006-600 MAINTENANCE SERVICES	125.00
		100-254-323-012-600 MAINTENANCE SERVICES	125.00
		100-254-323-013-600 MAINTENANCE SERVICES	125.00
		100-254-323-021-600 MAINTENANCE SERVICES	125.00
530062	03/12/2020	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,423.40
	VO# 547032	INV# 14413547 SERVICE	1,423.40
		100-266-340-000-000 TELEPHONE	355.85
		100-266-340-015-000 TELEPHONE	355.85
		100-266-340-018-000 TELEPHONE	355.85
		100-266-340-023-000 TELEPHONE	355.85
530063	03/12/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
	VO# 547166	INV# 7811 AIT	150.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
530064	03/12/2020	568973 BACKFLOW APPARATUS & VALVE 20435 SOUTH SUSANA ROAD ATT: ACCOUNTS RECEIVABLE LONG BEACH, CA 90810-1136	141.90
	VO# 547167	INV# 941186 SUPPLIES	141.90
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	141.90
530065	03/12/2020	575832 BONDED FILTER CO, LLC DEPT #SF 81 PO BOX 830525 BIRMINGHAM, AL 35283-0525	13,435.69
	VO# 547031	INV# ASD00100 PO# 11404 JAN SERVICE	13,435.69
		100-254-323-002-600 MAINTENANCE SERVICES	2,520.53
		100-254-323-003-600 MAINTENANCE SERVICES	2,045.97
		100-254-323-006-600 MAINTENANCE SERVICES	2,060.79
		100-254-323-007-600 MAINTENANCE SERVICES	734.03
		100-254-323-009-600 MAINTENANCE SERVICES	755.38
		100-254-323-011-600 MAINTENANCE SERVICES	651.66
		100-254-323-015-600 MAINTENANCE SERVICES	331.62
		100-254-323-016-600 MAINTENANCE SERVICES	707.58
		100-254-323-019-600 MAINTENANCE SERVICES	716.44
		100-254-323-020-600 MAINTENANCE SERVICES	1,675.63
		100-254-323-021-600 MAINTENANCE SERVICES	937.55
		131-254-323-031-600 MAINTENANCE SERVICES	298.51
530066	03/12/2020	573123 BOOSTPROMOTIONS.COM 1192 DRAPER PARKWAY #515 DRAPER, UT 84020	193.95
	VO# 547033	INV# 10010 PO# 12366 SWAG TAGS	193.95
		100-112-410-019-000 SUPPLIES	193.95
530067	03/12/2020	567666 BRADSHAW, RICK BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	921.32
	VO# 547222	INV# FEB 19-23 HILTON HEAD	565.32
		100-231-334-000-000 TRUSTEE EXPENSE	565.32
	VO# 547223	INV# FEB 19-23 HILTON HEAD	356.00
		100-231-334-000-000 TRUSTEE EXPENSE	356.00
530068	03/12/2020	576225 BROWN, CHRISTINA** 124 SEA PALMS DRIVE ANDERSON, SC 29621	1,110.00
	VO# 547226	INV# 2/24 - 3/6 TITLE I	1,110.00
		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	1,110.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 530070	03/12/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,592.40
	VO# 547248	INV# FEB 2020 FOOD	2,592.40
	600-256-460-002-000	FOOD	34.50
	600-256-460-003-000	FOOD	710.50
	600-256-460-005-000	FOOD	238.50
	600-256-460-006-000	FOOD	468.00
	600-256-460-007-000	FOOD	187.00
	600-256-460-008-000	FOOD	53.00
	600-256-460-009-000	FOOD	75.00
	600-256-460-010-000	FOOD	26.50
	600-256-460-011-000	FOOD	358.00
	600-256-460-013-000	FOOD	26.50
	600-256-460-018-000	FOOD	53.00
	631-256-460-031-000	PURCHASED FOOD	361.90
530071	03/12/2020	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	597.90
	VO# 547169	INV# 151234 SUPPLIES	107.30
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	107.30
	VO# 547170	INV# 151312 SUPPLIES	490.60
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	490.60
530072	03/12/2020	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	1,032.00
	VO# 547100	INV# 006 ADULT ED SECURITY	1,032.00
	356-258-312-023-000	CONTRACTED SECURITY	1,032.00
530073	03/12/2020	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	4,418.05
	VO# 547235	INV# AIT ACCT 0500985551	1,180.76
	631-256-460-031-000	PURCHASED FOOD	1,180.76
	VO# 547236	INV# TL HANNA ACCT 0500882753	1,655.29
	600-256-460-002-000	FOOD	1,655.29
	VO# 547237	INV# WESTSIDE ACCT 0500882748	1,582.00
	600-256-460-003-000	FOOD	1,582.00
* 530076	03/12/2020	576399 DAVIS, JOHN**	300.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		DAVIS PLUMBING & SEWAGE PO BOX 1473 IVA, SC 29655	
	VO# 547179	INV# 8465	300.00
		TL HANNA	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	300.00
530077	03/12/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	5,897.50
	VO# 547035	INV# 10378979506 PO# 12359	4,012.50
		DELL CASES	
	100-266-545-000-000	1 TO 1 LEASE PAYMENTS	4,012.50
	VO# 547036	INV# 10378755324 PO# 12416	1,885.00
		VMWARE	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	1,885.00
530078	03/12/2020	570356 DISCOUNT TWO-WAY RADIO 555 W. VICTORIA STREET RANCHO DOMINGUEZ, CA 90220-5513	113.00
	VO# 547101	INV# SI188641 PO# 12372	113.00
		BATTERIES	
	883-223-410-000-000	SUPPLIES	113.00
530079	03/12/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	102,740.88
	VO# 547030	INV# DUE 3/20	102,740.88
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	147.78
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	580.91
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	250.27
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	16,532.88
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	11,247.39
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	15,059.40
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	6,415.93
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,231.99
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	5,209.11
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	9,991.91
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	4,441.61
	100-254-470-014-THR	UTILITIES - THEATRE	2,005.90
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	1,905.79
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	6,956.94
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	10,705.61
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	7,920.42
	600-256-470-026-000	ENERGY	137.04
530080	03/12/2020	573962 ECMC	230.27



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	
	VO# 547093	INV# PAYROLL 3/13 DEDUCTIONS	230.27
	100-000-441-000-000	MISCELLANEOUS	230.27
530081	03/12/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	7,210.01
	VO# 547241	INV# DUE 3/26 UTILITIES	7,210.01
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	666.88
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12.00
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	2,241.22
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	978.40
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	1,124.23
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	781.35
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,405.93
530082	03/12/2020	566164 ELLIS, JAMIE** 125 SCOTTS BLUFF DRIVE SIMPSONVILLE, SC 29681	122.60
	VO# 547076	INV# 3/9 WHS SOCCER OFFICIAL	122.60
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	122.60
530083	03/12/2020	226925 EMPIRE MUSIC CO LTD P O BOX 98 ATT: ACCOUNTS RECEIVABLE BELLINGHAM, WA 98227-0098	671.18
	VO# 547102	INV# 0612403 MCLEES ELEM	671.18
	708-271-660-008-335	CHORUS CLUB EXPENSE	666.80
	708-271-660-008-335	CHORUS CLUB EXPENSE	4.38
* 530085	03/12/2020	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	1,443.50
	VO# 547105	INV# 701711422-01 NEVITT FOREST	1,443.50
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	1,443.50
530086	03/12/2020	575875 FUSION SYSTEMS LLC FUSION AUDIO VIDEO & FUSION COMMERCIAL 119 N MARKLEY ST GREENVILLE, SC 29601	6,389.34
	VO# 547038	INV# 250 PO# 12030 SOUTHWOOD	6,389.34
	515-253-520-000-ART	FINE ARTS CENTER	6,389.34
530087	03/12/2020	563975 GARDENERS SUPPLY COMPANY 128 INTERVALE ROAD BURLINGTON, VT 05401-2850	513.02
	VO# 547106	INV# SINV05804681 ACCT #14270235	213.89

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		833-256-410-013-000 SUPPLIES	213.89
	VO# 547107	INV# SINV05803260 ACCT #14270235	187.81
		833-256-410-013-000 SUPPLIES	187.81
	VO# 547108	INV# SINV05805616 ACCT #14270235	111.32
		833-256-410-013-000 SUPPLIES	111.32
530088	03/12/2020	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	1,067.32
	VO# 547187	INV# 30691 TL HANNA	1,067.32
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,067.32
530089	03/12/2020	569972 HILLCREST HIGH SCHOOL 3665 S INDUSTRIAL DR SIMPSONVILLE, SC 29681	150.00
	VO# 547109	INV# TRACK MEET WESTSIDE HS	150.00
		100-271-410-003-000 SUPPLIES	150.00
* 530091	03/12/2020	574294 INDEPENDENT MAIL SUBSCRIPTIONS PO BOX 742699 CINCINNATI, OH 45274-2699	419.01
	VO# 547185	INV# 10/19 - 2/21 ACCT #A10946392	419.01
		100-252-312-000-000 PURCHASED SERVICES	419.01
530092	03/12/2020	576446 INNOVATIVE CONCESSIONS ENTERPRISES LLC 130 PROMINENCE POINT PKWY STE 130-354 CANTON, GA 30114	2,052.00
	VO# 547238	INV# STMT 11486 FEB 2020	2,052.00
		600-256-410-005-000 SUPPLIES	756.00
		600-256-410-013-000 SUPPLIES	648.00
		600-256-410-017-000 SUPPLIES	648.00
* 530094	03/12/2020	307745 KENDALL HUNT PUBLISHING CO PO BOX 1840 ATT: ACCOUNTS RECEIVABLE DUBUQUE, IA 52004-1840	1,796.91
	VO# 547113	INV# 12292587 SUPPLIES	1,796.91
		PO# 12391	
		100-221-410-011-TST SUPPLIES-TESTING	1,615.71
		100-221-410-011-TST SUPPLIES-TESTING	181.20
* 530097	03/12/2020	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	13,280.67
	VO# 547039	INV# 7618-19 SOUTHWOOD	13,280.67

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	13,280.67
* 530100	03/12/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	247.17
	VO# 547246	INV# PURCHASES ACCT9800 728800 8	247.17
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	247.17
530101	03/12/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,409.63
	VO# 547242	INV# PURCHASES ACCT9800 728800 8	1,409.63
		100-254-410-000-000 CUSTODIAL SUPPLIES	19.11
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	332.03
		100-254-410-000-400 HVAC SUPPLIES	27.57
		100-254-410-001-001 SUPPLIES - MAINTENANCE	90.89
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	13.11
		100-254-410-002-001 SUPPLIES - MAINTENANCE	349.25
		100-254-410-003-001 SUPPLIES - MAINTENANCE	97.03
		100-254-410-010-001 SUPPLIES - MAINTENANCE	26.42
		100-254-410-016-001 SUPPLIES - MAINTENANCE	239.59
		100-254-410-019-001 SUPPLIES - MAINTENANCE	104.08
		100-254-410-020-001 SUPPLIES - MAINTENANCE	31.48
		100-254-410-021-001 SUPPLIES - MAINTENANCE	79.07
* 530103	03/12/2020	334500 MAMA PENN'S 2802 NORTH MAIN STREET ANDERSON, SC 29621	513.05
	VO# 547117	INV# AIT STAFF THANKSGIVING	513.05
		131-115-312-031-000 PURCHASED SERVICES	513.05
530104	03/12/2020	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	104.75
	VO# 547087	INV# PAYROLL 3/13 DEDUCTIONS	104.75
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	104.75
530105	03/12/2020	566736 MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET NEW YORK, NY 10019	760.00
	VO# 547119	INV# 886468 CALHOUN LION KING	760.00
		714-271-660-014-328 PRODUCTIONS EXPENSE	760.00
530106	03/12/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 547088	INV# PAYROLL 3/13 DEDUCTIONS	305.50

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
530107	03/12/2020	573776 O'BRIEN, PATRICK** 218 SPRING LAKE LOOP SIMPSONVILLE, SC 29681	128.00
	VO# 547077	INV# 3/9 WHS SOCCER OFFICIAL	128.00
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	128.00
* 530110	03/12/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,129.40
	VO# 547239	INV# 9000769202001 UTILITIES	158.55
		600-256-470-012-000 ENERGY	158.55
	VO# 547240	INV# 4000769201001 UTILITIES	970.85
		100-254-472-012-000 ENERGY-GAS	970.85
530111	03/12/2020	572384 PIONEER CREDIT RECOVERY, INC PO BOX 158 ARCADE, NY 14009	221.53
	VO# 547094	INV# PAYROLL 3/13 DEDUCTIONS	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
530112	03/12/2020	573906 PRODUCTIONS UNLIMITED, INC. 870 ANDERSON RIDGE RD. GREER, SC 29651	480.00
	VO# 547042	INV# 17826 CALHOUN ELEM	480.00
		100-266-314-014-000 REPAIRS TO EQUIPMENT	480.00
* 530114	03/12/2020	565825 READY REFRESH PO BOX 856192 LOUISVILLE, KY 40285-6192	158.01
	VO# 547127	INV# 00B2500099821 FEB SERVICE	158.01
		100-255-323-000-000 CONTRACTED SERVICES	158.01
530115	03/12/2020	576456 RED FOX DISTRIBUTION LLC 104 COMMERCE BLVD EASLEY, SC 29642	133.60
	VO# 547193	INV# 6003 SUPPLIES	133.60
		631-256-460-031-000 PURCHASED FOOD	133.60
* 530117	03/12/2020	455650 SAFETY KLEEN SYSTEMS, INC P O BOX 650509 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75265-0509	527.82
	VO# 547129	INV# 82319758 ACCT AN15958	527.82
		100-254-323-000-001 CONTRACT SRVS	527.82
530118	03/12/2020	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	166.62

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 547089	INV# PAYROLL 3/13 DEDUCTIONS	166.62
	100-000-442-000-000	UNEMPLOYMENT COMPENSATION LEVY	166.62
530119	03/12/2020	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	479.72
	VO# 547130	INV# 2000476572 JAN 2020	479.72
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	479.72
530120	03/12/2020	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	860.99
	VO# 547085	INV# PAYROLL 3/13 DEDUCTIONS	860.99
	100-000-440-000-000	SC STATE TAX LEVY	860.99
530121	03/12/2020	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: MISSY RICKEN EASLEY, SC 29640-6997	10,954.35
	VO# 547133	INV# 19-20 REVENUE GT REGIONAL	10,954.35
	397-003-597-000-CGT	GT REGIONAL (C/O)	954.35
	397-003-597-000-CGT	GT REGIONAL (C/O)	10,000.00
* 530123	03/12/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	903.81
	VO# 547083	INV# PAYROLL 3/13 DEDUCTIONS	903.81
	100-000-438-000-000	RETIREMENT SERV PURCHASE	903.81
530124	03/12/2020	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,020.15
	VO# 547086	INV# PAYROLL 3/13 DEDUCTIONS	1,020.15
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,020.15
530125	03/12/2020	576092 SECURITY CENTRAL LAKE NORMAN SECURITY PATROL PO BOX 602371 CHARLOTTE, NC 28260-2371	827.23
	VO# 547195	INV# S1002275771 SOUTHWOOD	419.33
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	419.33
	VO# 547196	INV# S1002275824 SOUTHWOOD	407.90
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	407.90
530126	03/12/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	309.34
	VO# 547200	INV# 200302-0055	309.34

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		COPIES	
		201-112-490-016-000 OTHER/ COPIER COST	309.34
530127	03/12/2020	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	15,650.00
	VO# 547201	INV# 168 PO# 12116	14,400.00
		BOLLARDS	
		210-258-410-003-BOL BOLLARDS	3,200.00
		210-258-410-008-BOL BOLLARDS	1,600.00
		210-258-410-009-BOL BOLLARDS	2,400.00
		210-258-410-010-BOL BOLLARDS	1,600.00
		210-258-410-011-BOL BOLLARDS	800.00
		210-258-410-017-BOL BOLLARDS	1,600.00
		210-258-410-018-BOL BOLLARDS	1,600.00
		210-258-410-020-BOL BOLLARDS	1,600.00
	VO# 547202	INV# 170	450.00
		WESTSIDE	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	450.00
	VO# 547203	INV# 169	800.00
		TL HANNA	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	800.00
530128	03/12/2020	569972 TANYA PUSEY 113 RIVENDALE DR ANDERSON, SC 29621	339.50
	VO# 547159	INV# TL HANNA	339.50
		LUNCH REFUND	
		600-000-474-002-000 REVENUES COLLECTED IN ADVANCE	339.50
530129	03/12/2020	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	2,460.00
	VO# 547043	INV# 2842 PO# 12107	2,460.00
		ASD5 INSTALLATION	
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	2,460.00
530130	03/12/2020	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	354.45
	VO# 547091	INV# PAYROLL 3/13	354.45
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	354.45
* 530133	03/12/2020	576458 THE PASTA SHOPPE, LLC PO BOX 159245 NASHVILLE, TN 37215	185.70
	VO# 547204	INV# 0481646	185.70
		CUST# 03-RAMSB2	
		706-271-660-006-442 SPECIAL ED EXPENSE	185.70
530134	03/12/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	1,050.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 547145	INV# 161699	1,050.00
		MARCH 4 & 6	
	237-128-313-002-000	STUDENT SERVICES/ COUNSELOR	525.00
	237-128-313-003-000	STUDENT SERVICES/ COUNSELOR	525.00
530135	03/12/2020	567627 THE UPS STORE #5862 713 EAST GREENVILLE STREET STE D ANDERSON, SC 29621	141.24
	VO# 547146	INV# 8068	141.24
		CALHOUN COPIES	
	201-188-410-014-000	SUPPLIES- PARENTING	141.24
530136	03/12/2020	569972 TISH MCALISTER 111 UPPER VIEW TERRACE ANDERSON, SC 29625	615.15
	VO# 547080	INV# KIAWAH HOTEL	615.15
		REIMBURSEMENT	
	267-370-312-000-MSA	PS-MONTESSORI SCH OF AND	615.15
* 530138	03/12/2020	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	285.54
	VO# 547090	INV# PAYROLL 3/13	285.54
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	285.54
530139	03/12/2020	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	421.83
	VO# 547206	INV# 7201554	421.83
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	126.55
	100-254-410-003-001	SUPPLIES - MAINTENANCE	84.37
	100-254-410-013-001	SUPPLIES - MAINTENANCE	126.55
	100-254-410-020-001	SUPPLIES - MAINTENANCE	84.36
530140	03/12/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	321.00
	VO# 547228	INV# 195864	321.00
		TONER	
	600-256-410-000-000	SUPPLIES	321.00
530141	03/12/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	194.93
	VO# 547208	INV# 72293183	35.22
		SUPPLIES	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	35.22
	VO# 547209	INV# 72268745	159.71
		SUPPLIES	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	159.71
530142	03/12/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,940.23

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 547084	INV# PAYROLL 3/13 DEDUCTIONS	2,940.23
	100-000-455-000-000	UNITED FUND - PAYABLE	2,940.23
530143	03/12/2020	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	570.27
	VO# 547092	INV# PAYROLL 3/13 DEDUCTIONS	570.27
	100-000-441-000-000	MISCELLANEOUS	570.27
530144	03/12/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	340.20
	VO# 547250	INV# 60813458 USDA FOODS	340.20
	600-256-462-002-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-003-000	COMMODITY DISTRIBUTION	6.30
	600-256-462-005-000	COMMODITY DISTRIBUTION	31.50
	600-256-462-006-000	COMMODITY DISTRIBUTION	37.80
	600-256-462-007-000	COMMODITY DISTRIBUTION	22.05
	600-256-462-008-000	COMMODITY DISTRIBUTION	6.30
	600-256-462-009-000	COMMODITY DISTRIBUTION	22.05
	600-256-462-010-000	COMMODITY DISTRIBUTION	37.80
	600-256-462-011-000	COMMODITY DISTRIBUTION	37.80
	600-256-462-012-000	COMMODITY DISTRIBUTION	9.45
	600-256-462-013-000	COMMODITY DISTRIBUTION	9.45
	600-256-462-014-000	COMMODITY DISTRIBUTION	9.45
	600-256-462-016-000	COMMODITY DISTRIBUTION	6.30
	600-256-462-017-000	COMMODITY DISTRIBUTION	18.90
	600-256-462-019-000	COMMODITY DISTRIBUTION	18.90
	600-256-462-020-000	COMMODITY DISTRIBUTION	6.30
	600-256-462-021-000	COMMODITY DISTRIBUTION	12.60
530145	03/12/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	295,817.76
	VO# 547249	INV# 20950515 FOOD & SUPPLIES	295,817.76
	600-256-410-002-000	SUPPLIES	1,715.98
	600-256-410-003-000	SUPPLIES	2,059.24
	600-256-410-005-000	SUPPLIES	821.65
	600-256-410-006-000	SUPPLIES	2,696.09
	600-256-410-007-000	SUPPLIES	1,201.09
	600-256-410-008-000	SUPPLIES	789.21
	600-256-410-009-000	SUPPLIES	866.57
	600-256-410-010-000	SUPPLIES	863.29



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-011-000		SUPPLIES	1,230.95
600-256-410-012-000		SUPPLIES	1,124.76
600-256-410-013-000		SUPPLIES	1,100.74
600-256-410-014-000		SUPPLIES	1,162.11
600-256-410-015-000		SUPPLIES	215.85
600-256-410-016-000		SUPPLIES	1,072.12
600-256-410-017-000		SUPPLIES	1,444.15
600-256-410-018-000		SUPPLIES	191.89
600-256-410-019-000		SUPPLIES	966.42
600-256-410-020-000		SUPPLIES	1,585.18
600-256-410-021-000		SUPPLIES	822.97
600-256-460-002-000		FOOD	27,402.54
600-256-460-003-000		FOOD	33,761.13
600-256-460-005-000		FOOD	15,312.19
600-256-460-006-000		FOOD	32,754.98
600-256-460-007-000		FOOD	12,980.55
600-256-460-008-000		FOOD	10,180.65
600-256-460-009-000		FOOD	9,403.12
600-256-460-010-000		FOOD	14,781.64
600-256-460-011-000		FOOD	13,435.51
600-256-460-012-000		FOOD	12,660.96
600-256-460-013-000		FOOD	10,994.28
600-256-460-014-000		FOOD	11,522.88
600-256-460-015-000		FOOD	4,446.17
600-256-460-016-000		FOOD	10,149.56
600-256-460-017-000		FOOD	9,546.82
600-256-460-018-000		FOOD	4,078.53
600-256-460-019-000		FOOD	10,581.65
600-256-460-020-000		FOOD	16,547.28
600-256-460-021-000		FOOD	9,323.11
631-256-410-031-000		SUPPLIES	245.44
631-256-410-031-CAT		SUPPLIES-CATERING	119.65
631-256-460-031-000		PURCHASED FOOD	3,000.12
631-256-460-031-CAT		FOOD-CATERING	658.74
530146	03/12/2020	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	2,363.97
	VO# 547210	INV# VSSC180724 NEVITT FOREST	2,363.97
	100-254-323-012-600	MAINTENANCE SERVICES	2,363.97
530147	03/12/2020	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,666.37
	VO# 547048	INV# 9849128726	5,666.37

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		FEB SERVICE	
		100-266-340-000-000 TELEPHONE	4,219.25
		100-266-340-001-000 TELEPHONE	118.62
		100-266-340-002-000 TELEPHONE	91.96
		100-266-340-003-000 TELEPHONE	107.28
		100-266-340-006-000 TELEPHONE	71.24
		100-266-340-007-000 TELEPHONE	67.13
		100-266-340-008-000 TELEPHONE	67.13
		100-266-340-009-000 TELEPHONE	67.12
		100-266-340-010-000 TELEPHONE	13.48
		100-266-340-012-000 TELEPHONE	69.81
		100-266-340-013-000 TELEPHONE	13.49
		100-266-340-014-000 TELEPHONE	67.12
		100-266-340-015-000 TELEPHONE	80.61
		100-266-340-016-000 TELEPHONE	53.64
		100-266-340-017-000 TELEPHONE	77.12
		100-266-340-018-000 TELEPHONE	13.48
		100-266-340-019-000 TELEPHONE	13.49
		100-266-340-020-000 TELEPHONE	17.60
		131-266-340-031-000 TELEPHONE	79.15
		210-211-340-001-000 TELEPHONE	56.32
		283-126-340-000-000 TELEPHONE	48.76
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	160.92
		900-188-340-000-006 HOMELESS TELEPHONE	53.64
530148	03/12/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	155.98
	VO# 547147	INV# 2021 5306 GLENVIEW	155.98
		720-271-660-020-587 FIELD TRIPS- GR. 8 EXPENSE	148.60
		720-271-660-020-587 FIELD TRIPS- GR. 8 EXPENSE	-6.47
		720-271-660-020-607 DANCE EXPENSE	-23.56
		720-271-660-020-666 CONCESSIONS EXPENSE	7.96
		720-271-660-020-753 BASKETBALL GATE EXPENSE	29.45
530149	03/12/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	345.92
	VO# 547148	INV# 2022 6022 HOMELAND PARK	345.92
		100-112-410-011-000 SUPPLIES	57.90
		711-271-660-011-201 MISCELLANEOUS EXPENSE	288.02

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
530150	03/12/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	2,941.03
	VO# 547149	INV# 5009364487 PO# 11252 COPIER	144.45
	100-115-410-003-000	SUPPLIES	144.45
	VO# 547150	INV# 5009467715 PO# 11264 COPIER	222.56
	100-147-410-018-000	SUPPLIES	222.56
	VO# 547151	INV# 5009449176 PO# 11257 COPIER	1,054.69
	100-114-410-003-000	SUPPLIES	1,054.69
	VO# 547152	INV# 5009489063 COPIER	252.52
	100-181-410-023-000	SUPPLIES-ADULT ED.	252.52
	VO# 547211	INV# 5007367092 COPIERS	1,266.81
	201-112-490-014-000	COPIER COST	1,266.81
530151	03/12/2020	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	5,204.57
	VO# 547047	INV# 64348435 FUEL	5,204.57
	100-255-411-000-000	GASOLINE	5,204.57
530152	03/12/2020	566130 WILBURN, THOMAS** 190 BAY HILL DRIVE BOILING SPRINGS, SC 29316	158.70
	VO# 547074	INV# 3/5 WHS SOCCER OFFICIAL	158.70
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	158.70
530153	03/17/2020	571711 GRIFFITH, JOHN P BOARD OF TRUSTEES 1313 NORTHAMPTON ROAD ANDERSON, SC 29621	782.92
	VO# 547252	INV# FEB 20-23 HILTON HEAD	267.00
	100-231-334-000-000	TRUSTEE EXPENSE	267.00
	VO# 547253	INV# FEB 20-23 HILTON HEAD	515.92
	100-231-334-000-000	TRUSTEE EXPENSE	515.92
530154	03/17/2020	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 547254	INV# 3/17 MEAL BOARD MEETING	160.00
	100-231-334-000-000	TRUSTEE EXPENSE	160.00
530155	03/19/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	484.04

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 547458	INV# 04-523160 SUPPLIES	45.07
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	11.26
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	22.54
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	11.27
	VO# 547459	INV# 04-522390 SUPPLIES	135.25
	100-254-410-001-ALT	ALT SCHOOL FACILITY SUPPLIES	135.25
	VO# 547460	INV# 04-522360 SUPPLIES	182.23
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	182.23
	VO# 547461	INV# 04-522730 SUPPLIES	91.53
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	91.53
	VO# 547462	INV# 04-522870 SUPPLIES	29.96
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	29.96
530156	03/19/2020	575930 AMERICAN LEGION AUXILIARY POST 14 418 N. SHIRLEY AVENUE HONEA PATH, SC 29654	990.00
	VO# 547294	INV# GIRLS STATE WESTSIDE HS	990.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	990.00
530157	03/19/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,680.00
	VO# 547296	INV# 3/13 WHS BASEBALL SECURITY	157.50
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	157.50
	VO# 547297	INV# 3/12 WHS SECURITY	192.50
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	70.00
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	70.00
	703-271-660-003-691	TRACK EXPENSE	52.50
	VO# 547410	INV# 3/14 TLH BASEBALL SECURITY	350.00
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	350.00
	VO# 547411	INV# 3/13 TLH SECURITY	332.50
	702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE	110.83
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	110.83
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	110.84
	VO# 547412	INV# 3/12 TLH BASEBALL SECURITY	122.50
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	122.50

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 547413	INV# 3/11 TLH TLH SECURITY	140.00
	702-271-660-002-692	TRACK GATE EXPENSE	140.00
	VO# 547414	INV# 3/10 TLH TLH SECURITY	262.50
	702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE	131.25
	702-271-660-002-742	LACROSSE GATE EXPENSE	131.25
	VO# 547415	INV# OVERTIME ROBERT ANDERSON	122.50
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	122.50
* 530159	03/19/2020	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	171.09
	VO# 547469	INV# 4003 SIGNS	171.09
	100-254-410-002-001	SUPPLIES - MAINTENANCE	171.09
530160	03/19/2020	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	319.93
	VO# 547298	INV# AB35880601 TECHNOLOGY	319.93
	100-271-410-002-000	SUPPLIES	319.93
530161	03/19/2020	575868 AVEANNA HEALTHCARE PO BOX 102714 ATLANTA, GA 30368-2714	3,845.60
	VO# 547299	INV# DEC 18-20 JAN 7-31	3,845.60
	283-126-312-017-000	CONTRACTED SERVICES	836.40
	283-126-312-017-000	CONTRACTED SERVICES	3,009.20
* 530164	03/19/2020	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	3,398.50
	VO# 547302	INV# 15420256 15399126	1,981.00
	283-126-312-017-000	CONTRACTED SERVICES	1,414.00
	283-126-312-017-000	CONTRACTED SERVICES	567.00
	VO# 547416	INV# 15441190 MARCH 2-6	1,417.50
	283-126-312-017-000	CONTRACTED SERVICES	1,417.50
530165	03/19/2020	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	307.30
	VO# 547303	INV# 191354 SOUTHWOOD	268.78
	100-113-410-021-MUS	MUSIC ALLOCATION	268.78
	VO# 547304	INV# 191122	38.52

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SOUTHWOOD	
		100-113-410-021-MUS MUSIC ALLOCATION	38.52
530166	03/19/2020	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	191.80
	VO# 547366	INV# 167927504 PO# 12325 cust #4228921	191.80
		100-266-314-017-000 REPAIRS TO EQUIPMENT	191.80
530167	03/19/2020	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 1001 DICKERSON RD ANDERSON, SC 29626	950.00
	VO# 547470	INV# PO 11348 PO# 11348	950.00
		TLHANNA	
		100-254-323-002-001 CONTRACTED SERVICES	950.00
* 530169	03/19/2020	571047 CAROLINA PHOTOGRAPHY, INC PO BOX 8564 GREENVILLE, SC 29604	4,214.44
	VO# 547306	INV# 202076 MCLEES ELEM	4,214.44
		708-271-660-008-240 YEARBOOK EXPENSE	4,214.44
* 530171	03/19/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	348.38
	VO# 547418	INV# XCV7244 PRINTER	348.38
		100-222-410-013-000 SUPPLIES	348.38
530172	03/19/2020	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	381.11
	VO# 547477	INV# 151591 SUPPLIES	56.74
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	56.74
	VO# 547478	INV# 151458 SUPPLIES	93.36
		100-254-410-000-400 HVAC SUPPLIES	93.36
	VO# 547479	INV# 151459 SUPPLIES	64.17
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	64.17
	VO# 547480	INV# 151457 SUPPLIES	166.84
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	166.84
530173	03/19/2020	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	341.25
	VO# 547417	INV# 672778030620 SERVICE	94.98

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-000-000 TELEPHONE	94.98
	VO# 547475	INV# 663728030620	246.27
		SERVICE	
		100-266-340-000-000 TELEPHONE	246.27
530174	03/19/2020	569972 CLARKA WICKLIFFE 125 CLIFFWICK LANE SENECA, SC 29672	244.90
	VO# 547256	INV# EMCEE	244.90
		WESTSIDE PAGEANT	
		703-271-660-003-629 MISS WESTSIDE EXPENSE	244.90
530175	03/19/2020	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	583.01
	VO# 547419	INV# 4906	583.01
		MCLEES SUPPLIES	
		708-271-660-008-228 ART EXPENSE	583.01
530176	03/19/2020	571933 COLEMAN, AMY** STEPPIN OUT DANCE STUDIO 102 COMMERCE BLVD ANDERSON, SC 29625	1,100.00
	VO# 547309	INV# DIRECTING	1,100.00
		WESTSIDE PAGEANT	
		703-271-660-003-629 MISS WESTSIDE EXPENSE	1,100.00
* 530180	03/19/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	12,330.68
	VO# 547488	INV# 10380182443	12,330.68
		PO# 12410	
		MONITORS	
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	12,330.68
* 530182	03/19/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	3,889.53
	VO# 547535	INV# 0002050044	3,801.06
		VARENNE ELEM	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	3,801.06
	VO# 547536	INV# 1345197467	88.47
		PROJECT CHALLENGE	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	88.47
530183	03/19/2020	575943 DUBRO, JON** 109 LINKSIDE DR ANDERSON, SC 29621	111.00
	VO# 547265	INV# 3/13 WHS	111.00
		SOCCER OFFICIAL	
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	111.00
530184	03/19/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	1,075.43
	VO# 547537	INV# 295758061	962.41
		NEVITT FOREST	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	962.41
	VO# 547538	INV# 495402011	113.02
		506 E WHITNER ST	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	113.02
530185	03/19/2020	575636 ELECTRIC CITY EXTREME, INC	402.32
		400 E. RIVER STREET, SUITE A ANDERSON, SC 29624	
	VO# 547312	INV# 1338	402.32
		T SHIRTS	
		100-232-410-000-000 SUPPLIES	402.32
530186	03/19/2020	569352 FRONTLINE TECHNOLOGIES	6,113.42
		PO BOX 780577 PHILADELPHIA, PA 19178-0577	
	VO# 547370	INV# US113249	1,077.80
		PO# 11334	
		ACCT #12488	
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	1,077.80
	VO# 547371	INV# US111952	5,035.62
		PO# 11334	
		ACCT #12488	
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	5,035.62
* 530188	03/19/2020	249700 GLENN PLUMBING COMPANY, INC	1,770.00
		481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	
	VO# 547497	INV# 0320005	1,770.00
		WESTSIDE	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	1,770.00
530189	03/19/2020	574279 HALLIGAN MAHONEY & WILLIAMS	3,518.25
		PO BOX 11367 COLUMBIA, SC 29211-1367	
	VO# 547498	INV# 14290	3,518.25
		FEB SERVICES	
		100-231-319-000-000 LEGAL FEES	3,518.25
* 530191	03/19/2020	576459 HOLIDAY, CHASE**	119.80
		603 CAMP CREEK RD CENTRAL, SC 29630	
	VO# 547394	INV# 3/12 WHS	119.80
		BASEBALL OFFICIAL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	119.80
* 530198	03/19/2020	568647 MANSFIELD OIL COMPANY	3,269.52
		PO BOX 733706 DALLAS, TX 75373-3706	
	VO# 547443	INV# SQLCD 583751	3,269.52
		FUEL	
		100-254-411-000-001 GASOLINE	3,216.91
		100-255-411-000-000 GASOLINE	52.61
* 530200	03/19/2020	575334 MCDONALD, JOHN EARL**	1,850.00
		MACS ELECTRICAL COMPANY, LLC 505 SUNSET DRIVE ANDERSON, SC 29625	
	VO# 547499	INV# 2020-133	1,850.00
		NORTH POINTE	



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-013-SOD SOD	1,850.00
* 530202	03/19/2020	572500 NATURE'S VISION 265 WILLOW BROOK ROAD UNIT 1 FREEHOLD, NJ 07728	2,260.80
	VO# 547322	INV# FUNDRAISER WEST MARKET	2,260.80
		718-271-660-018-290 MISC. FUNDRAISER EXPENSE	2,260.80
530203	03/19/2020	573002 NIXALITE of AMERICA INC. PO BOX 727 EAST MOLINE, IL 61244	106.71
	VO# 547505	INV# 202001571 SUPPLIES	106.71
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	53.36
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	53.35
530204	03/19/2020	573528 PCC, INC PO BOX 22294 LITTLE ROCK, AR 72221	236.00
	VO# 547329	INV# 7762 TL HANNA	236.00
		100-271-410-002-000 SUPPLIES	236.00
530205	03/19/2020	573625 PROFESSIONAL CREDENTIAL SERVICES, INC 25 CENTURY BLVD SUITE 505 NASHVILLE, TN 37214	2,975.00
	VO# 547378	INV# 202006 PO# 12493 LICENSE TESTING	2,975.00
		131-115-410-031-000 SUPPLIES	2,975.00
* 530208	03/19/2020	572955 PSAT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	16,689.00
	VO# 547507	INV# 382038755A PO# 12444 TL HANNA	9,622.00
		319-221-312-000-000 PURCHASED SERVICES-TESTING	9,622.00
	VO# 547508	INV# 382039806A PO# 12444 WESTSIDE HS	6,880.00
		319-221-312-000-000 PURCHASED SERVICES-TESTING	6,880.00
	VO# 547509	INV# 382046732A PO# 12444 AV CHARTER	187.00
		319-221-312-000-000 PURCHASED SERVICES-TESTING	187.00
530209	03/19/2020	428975 RALPH HAYES TOYOTA PO BOX 5058 ANDERSON, SC 29623	149.80
	VO# 547379	INV# 022820-5 M HOGBERG	149.80
		809-224-333-000-000 TRIPS AND CONFERENCES	149.80
530210	03/19/2020	430325 RAVAN, STEPHEN.** 120 MIRIAM ROAD STARR, SC 29684	114.50
	VO# 547395	INV# 3/12 WHS	114.50

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SOFTBALL OFFICIAL	
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	114.50
530211	03/19/2020	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	960.00
		VO# 547432 INV# 7606300112698 PO# 12041 FEB 18-28	960.00
		283-126-312-017-000 CONTRACTED SERVICES	960.00
* 530213	03/19/2020	574364 RODRIGUEZ, EUDES M^^ 143 COSMOS LANE GREER, SC 29651	140.70
		VO# 547266 INV# 3/13 WHS SOCCER OFFICIAL	140.70
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	140.70
530214	03/19/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	7,231.38
		VO# 547433 INV# 9873-9886 PO# 11201 BUS REPAIRS	5,252.37
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.39
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.39
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	95.81
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.39
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	3,238.06
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.39
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	115.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	499.37
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.39
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		VO# 547434 INV# 9858-9872 PO# 11201 BUS REPAIRS	1,979.01
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	70.16
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	487.87
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	115.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	161.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.39
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
530215	03/19/2020	572780 SAFETY & COMPLIANCE MGMT INC	1,237.60

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P.O. BOX 615 ROCK SPRING, GA 30739	
	VO# 547336	INV# 26260	618.80
		WESTSIDE HS	
		100-271-312-003-TST DRUG TESTING	500.00
		100-271-312-003-TST DRUG TESTING	118.80
	VO# 547337	INV# 26260	618.80
		TL HANNA	
		100-271-312-002-TST DRUG TESTING	500.00
		100-271-312-002-TST DRUG TESTING	118.80
530216	03/19/2020	564374 SCASL	975.00
		SC ASSOC OF SCHOOL LIBRARIANS PO BOX 2442 COLUMBIA, SC 29202	
	VO# 547334	INV# REGISTRATION PO# 12257	975.00
		MARCH 5-7 CONF	
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	975.00
530217	03/19/2020	575877 SC YOUNG FARMER & AGRIBUSINESS ASSOC	300.00
		C/O TROY HELMS 107 SOUTH FRENCH ST LANCASTER, SC 29720	
	VO# 547335	INV# MEMBERSHIP	300.00
		ANDERSON SC	
		731-271-660-031-850 FFA EXPENSE	300.00
* 530219	03/19/2020	571007 SIMPLIFIED OFFICE SYSTEMS	808.62
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 547384	INV# 200302-0053	346.58
		COPIES	
		201-113-490-006-000 COPIER COST	346.58
	VO# 547385	INV# 200302-0054	291.73
		COPIES	
		201-113-490-006-000 COPIER COST	291.73
	VO# 547438	INV# 200309-0045	170.31
		COPIES	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	170.31
530220	03/19/2020	569448 STANLAND, RICK**	109.00
		815 N. MAIN ST. ANDERSON, SC 29621	
	VO# 547397	INV# 3/12 WHS	109.00
		BASEBALL OFFICIAL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	109.00
* 530222	03/19/2020	574096 SUMMIT CONSTRUCTION GROUP LLS	8,585.00
		101 CONCORD CIR ANDERSON, SC 29621	
	VO# 547516	INV# 172	2,400.00
		WESTSIDE	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	2,400.00
	VO# 547517	INV# 171	1,800.00
		WESTSIDE	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	1,800.00
		VO# 547518 INV# 174	1,900.00
		TLH & WHS	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	950.00
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	950.00
		VO# 547519 INV# 173	2,485.00
		TLH & WHS	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	1,242.50
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	1,242.50
530223	03/19/2020	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	1,118.00
		VO# 547347 INV# 2070	1,118.00
		SOUTHWOOD	
		817-224-333-021-000 TRIPS AND CONFERENCES	1,118.00
530224	03/19/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	1,050.00
		VO# 547439 INV# 161709	1,050.00
		MARCH 11 & 13	
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	525.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	525.00
530225	03/19/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	360.53
		VO# 547348 INV# 195626	360.53
		TONER	
		100-212-410-021-000 SUPPLIES	360.53
530226	03/19/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	253.55
		VO# 547521 INV# 72418619	36.38
		SUPPLIES	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	36.38
		VO# 547522 INV# 72291932	115.82
		SUPPLIES	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	115.82
		VO# 547523 INV# 72426504	15.88
		SUPPLIES	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	15.88
		VO# 547524 INV# 72480130	65.25
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	65.25
		VO# 547525 INV# 72479295	20.22
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	20.22
* 530228	03/19/2020	574511 VERIFIED SERVICES LTD, LLC	1,350.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		518 COUNTRY MDWS ANDERSON, SC 29626	
	VO# 547527	INV# VSSC180745	450.00
		MIDWAY REPAIR	
	100-254-323-017-001	CONTRACTED SERVICES	450.00
	VO# 547528	INV# VSSC180748	900.00
		NEVITT FOREST	
	100-254-323-012-001	CONTRACTED SERVICES	900.00
* 530230	03/19/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	124.21
	VO# 547440	INV# 1016 1838	124.21
		MIDWAY ELEM	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	124.21
530231	03/19/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	3,106.83
	VO# 547349	INV# 2021 5314	3,106.83
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	88.37
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	619.07
	706-271-660-006-411	MISCELLANEOUS EXPENSE	371.18
	706-271-660-006-666	CONCESSIONS EXPENSE	2,028.21
530232	03/19/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	369.15
	VO# 547441	INV# 5009563453	369.15
		COPIER	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	369.15
530233	03/19/2020	576433 WILLIAM D GILBERT SLM CORPORATION INC 705 NORTH MAIN ST BELTON, SC 29627	740.44
	VO# 547339	INV# 0044365	740.44
		PO# 12354	
		CARTS	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	740.44
530234	03/19/2020	570117 WOOTEN, STANLEY** 13 COKER CIRCLE WILLIAMSTON, SC 29697	113.60
	VO# 547396	INV# 3/12 WHS	113.60
		SOFTBALL OFFICIAL	
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	113.60
530235	03/26/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	6,983.44
	VO# 547540	INV# 1TDKGF44Q4K9	63.09
		PO# 12433	
		SUPPLIES	
	207-116-410-020-001	SUPPLIES AND MATERIALS	63.09
	VO# 547541	INV# PURCHASES	397.84
		PO# 12423	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		395-212-410-000-000 SUPPLIES AND MATERIALS	245.34
		395-212-410-000-000 SUPPLIES AND MATERIALS	152.50
		VO# 547542 INV# A2QG7V7TDJIMYY	6,522.51
		PURCHASES	
		100-112-410-007-BUD SUPPLIES	1,733.20
		201-112-410-010-000 SUPPLIES	368.70
		201-112-410-012-000 SUPPLIES AND MATERIALS	160.20
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	46.00
		702-271-660-002-797 STUDENT RUN BUSINESS EXPENSE	27.39
		703-271-660-003-410 GENERAL ADMINISTRATION EXPENSE	138.68
		705-271-660-005-411 MISCELLANEOUS EXPENSE	288.24
		705-271-660-005-582 JEKYLL ISLAND TRIP EXPENSE	87.37
		705-271-660-005-586 FIELD TRIPS- GR.7 EXPENSE	47.40
		705-271-660-005-600 ART CLUB EXPENSE	235.75
		705-271-660-005-600 ART CLUB EXPENSE	83.39
		706-271-660-006-600 ART CLUB EXPENSE	268.78
		706-271-660-006-600 ART CLUB EXPENSE	-40.13
		707-190-660-007-305 LIBRARY EXPENSE	489.12
		708-271-660-008-201 MISCELLANEOUS EXPENSE	64.65
		709-271-660-009-201 MISCELLANEOUS EXPENSE	410.66
		712-271-660-012-305 LIBRARY EXPENSE	66.23
		713-271-660-013-201 MISCELLANEOUS EXPENSE	790.40
		716-271-660-016-201 MISCELLANEOUS EXPENSE	111.00
		717-190-660-017-314 LEGO LEAGUE EXPENSE	116.36
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	247.59
		721-190-660-021-411 MISCELLANEOUS EXPENSE	152.07
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	267.93
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	105.93
		731-271-660-031-861 NETWORKING CLASS EXPENSE	162.54
		852-252-410-000-000 SUPPLIES	59.90
		871-113-410-000-000 SUPPLIES AND MATERIALS	33.16
* 530237	03/26/2020	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	98,504.77
		VO# 547577 INV# FEB 2020 PO# 11450	91,505.98
		RESOURCE OFFICERS	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	91,505.98
		VO# 547578 INV# FEB 2020 PO# 11451	6,998.79
		AIT OFFICER	
		131-258-312-031-000 SECURITY CONTRACT -SRO	6,998.79
530238	03/26/2020	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	6,000.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 547580	INV# TL HANNA SPRING 2020	PO# 12497 6,000.00
	100-221-312-000-DCC	PS- DUAL CREDIT CLASS	6,000.00
530239	03/26/2020	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	1,488.85
	VO# 547581	INV# JAN 26-FEB 25 PURCHASES	1,488.85
	131-254-410-031-000	SUPPLIES	144.44
	201-112-410-007-000	SUPPLIES AND MATERIALS	428.00
	232-360-490-000-000	OTHER SUPPLIES (SUPPLEMENTAL)	916.41
530240	03/26/2020	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	674.09
	VO# 547582	INV# 169011479 SUPPLIES	PO# 12465 674.09
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	674.09
530241	03/26/2020	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	205.86
	VO# 547584	INV# 2490626 HEADPHONES	PO# 12479 205.86
	100-221-410-013-TST	SUPPLIES-TESTING	205.86
* 530243	03/26/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,405.50
	VO# 547585	INV# 907766 FFV NEVITT FOREST	1,653.50
	600-256-460-012-FFV	FOOD- FFVP	1,653.50
	VO# 547586	INV# 907758 FFV VARENNES	789.50
	600-256-460-016-FFV	FOOD- FFVP	789.50
	VO# 547587	INV# 907732 FFV HOMELAND PARK	962.50
	600-256-460-011-FFV	FOOD- FFVP	962.50
530244	03/26/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,366.39
	VO# 547594	INV# XDX6280 PRINTER	577.80
	100-271-410-002-000	SUPPLIES	577.80
	VO# 547595	INV# XDX6282 TONER	788.59
	100-271-410-002-000	SUPPLIES	788.59

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
530245	03/26/2020	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	203.30
	VO# 547593	INV# 151657 SUPPLIES	203.30
	100-254-410-000-400	HVAC SUPPLIES	203.30
530246	03/26/2020	576326 C & F MECHANICAL CORP 450 HORSESHOE BEND ANDERSON, SC 29625	135.00
	VO# 547590	INV# 2127 BRACKET	135.00
	600-256-323-003-000	REPAIRS TO EQUIPMENT	135.00
530247	03/26/2020	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	181.90
	VO# 547597	INV# BEGONIAS MCCANTS	181.90
	705-271-660-005-411	MISCELLANEOUS EXPENSE	181.90
530248	03/26/2020	576399 DAVIS, JOHN** DAVIS PLUMBING & SEWAGE PO BOX 1473 IVA, SC 29655	6,110.93
	VO# 547599	INV# 8525 AIT	6,110.93
	515-253-520-031-CAR	CAREER CENTER	6,110.93
530249	03/26/2020	573955 DEANNA C. JUMP 13973 REAMS ROAD WINDERMERE, FL 34786	1,150.00
	VO# 547620	INV# FEB 27 CENTERVILLE ELEM	1,150.00
	201-224-333-007-000	TRIPS AND CONFERENCES	1,150.00
530250	03/26/2020	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	421.58
	VO# 547602	INV# 67440924 COPIER	156.22
	100-113-410-009-000	SUPPLIES	156.22
	VO# 547603	INV# 67395472 COPIER	265.36
	100-113-410-017-000	SUPPLIES	265.36
530251	03/26/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,025.23
	VO# 547600	INV# 10380934120 TONER	281.58
	100-264-410-000-000	SUPPLIES	281.58
	VO# 547601	INV# 10379370232 CHARGING CART	743.65
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	743.65



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
530252	03/26/2020	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	145.37
	VO# 547604	INV# R3219 COFFEE SUPPLIES	145.37
	631-256-460-031-000	PURCHASED FOOD	145.37
* 530254	03/26/2020	576345 GO TO GUYS FLOORING LLC 1649 WHEAT STREET SUMTER, SC 29150	7,856.00
	VO# 547614	INV# PO 12378 PO# 12378 CONCORD ELEM	7,856.00
	100-254-323-009-RES	RESTROOM RENOVATIONS	7,856.00
530255	03/26/2020	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	119.84
	VO# 547615	INV# 26657755 PO# 11247 COPIER	119.84
	100-113-410-005-000	SUPPLIES	119.84
530256	03/26/2020	575096 HOPE KING TEACHING RESOURCES INC 1021 MOORHEAD PLACE PENDLETON, SC 29670	4,025.00
	VO# 547621	INV# 2/27 & 3/3 PO# 12443 CENTERVILLE ELEM	4,025.00
	201-224-333-007-000	TRIPS AND CONFERENCES	2,875.00
	201-224-333-007-000	TRIPS AND CONFERENCES	1,150.00
* 530258	03/26/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	781.61
	VO# 547623	INV# 430954 2 PURCHASES	781.61
	131-115-410-031-000	SUPPLIES	78.88
	329-115-410-000-0CO	SUPPLIES-STATE (C/O)	702.73
* 530260	03/26/2020	576277 MENDEZ, KIYA** 285 JETER RD GILBERT, SC 29054	110.00
	VO# 547558	INV# 2/25 - 3/5 AIT INTERNSHIP	110.00
	131-115-312-031-000	PURCHASED SERVICES	110.00
530261	03/26/2020	576088 PACK STEEL SUPPLY LLC PORTER CAPITAL CORPORATION PO BOX 12105 BIRMINGHAM, AL 35202	869.24
	VO# 547656	INV# 3811 PO# 12420 SUPPLIES	869.24
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	869.24
530262	03/26/2020	563653 PITNEY BOWES GLOBAL FINANCIAL SVCS P O BOX 371896 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7896	520.99

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 547654	INV# 0619-9164	520.99
		POSTAGE	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	520.99
530263	03/26/2020	571253 POCKET NURSE	158.71
		P.O. BOX 644898 PITTSBURGH, PA 15264-4898	
	VO# 547655	INV# 1143638-1	158.71
		PO# 12403	
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	158.71
* 530266	03/26/2020	569520 SHI INTERNATIONAL CORP	246.98
		P O BOX 952121 ATT: ACCOUNTS RECEIVABLE	
		DALLAS, TX 75395-2121	
	VO# 547675	INV# B11412742	246.98
		PO# 12390	
		CUST #1059746	
	329-114-410-000-0CO	SUPPLIES-STATE (C/O)	246.98
530267	03/26/2020	572801 SWEETWATER	1,283.99
		5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	
	VO# 547676	INV# 22122561	1,283.99
		CUST #6843733	
	100-114-410-002-BUD	SUPPLIES	1,283.99
530268	03/26/2020	575821 TWC SERVICES INC	1,635.64
		PO BOX 1612 DES MOINES, IA 50306	
	VO# 547677	INV# 6333993-1	378.25
		NORTH POINTE	
	600-256-323-013-000	REPAIRS TO EQUIPMENT	378.25
	VO# 547678	INV# 9029546-1	1,257.39
		NORTH POINTE	
	600-256-323-013-000	REPAIRS TO EQUIPMENT	1,257.39
530269	03/26/2020	572513 UNITED LASER	571.38
		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 547680	INV# 196451	571.38
		PO# 12494	
		TONER	
	201-113-445-006-000	TECHNOLOGY SUPPLIES	571.38
* 530271	03/26/2020	576048 VITAL RECORDS HOLDINGS, LLC	6,393.70
		DEPT 5874 PO BOX 11407 BIRMINGHAM, AL	
		35246-5874	
	VO# 547689	INV# 34286	6,393.70
		PO# 11282	
		SERVICE	
	397-221-312-000-000	PURCHASED SERVICES	6,393.70
* 530274	03/26/2020	524353 WAL-MART COMMUNITY/GEMB	541.85
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-0934	
	VO# 547695	INV# 3034 4067	541.85
		WHITEHALL ELEM	
	201-188-410-000-000	SUPPLIES- PAT	369.76

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		201-188-410-019-000 SUPPLIES- PARENTING	26.88
		719-271-660-019-201 MISCELLANEOUS EXPENSE	145.21
530275	03/26/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	754.75
		VO# 547690 INV# 5009616675 PO# 11260 COPIER	214.00
		100-112-410-017-000 SUPPLIES	214.00
		VO# 547691 INV# 5009537300 PO# 12019 COPIER	226.31
		100-255-323-000-000 CONTRACTED SERVICES	226.31
		VO# 547692 INV# 5009669186 PO# 11224 COPIER	314.44
		329-115-690-031-000 OTHER OBJECTS- WBL	314.44
530276	03/26/2020	573036 WESTSIDE COMMUNITY CENTER 1100 WEST FRANKLIN STREET ANDERSON, SC 29624	500.00
		VO# 547693 INV# SPRING GALA SILVER SPONSOR	500.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	500.00
530277	03/26/2020	576145 AFL ENTERPRISE SERVICES, INC PO BOX 896112 CHARLOTTE, NC 28289-6112	247.76
		VO# 547713 INV# JC233723 GLENVIEW	247.76
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	247.76
530278	03/26/2020	572724 AMERICAN LIBRARY ASSOCIATION 50 EAST HURON STREET CHICAGO, IL 60611	279.26
		VO# 547747 INV# 54308274 PO# 12119 BOOKS	279.26
		397-222-410-006-000 MEDIA BOOKS	279.26
530279	03/26/2020	110100 AMSTERDAM PO BOX 580 AMSTERDAM, NY 12010	424.98
		VO# 547737 INV# 6575257 TEACHER GIFTS	424.98
		707-190-660-007-201 MISCELLANEOUS EXPENSE	424.98
530280	03/26/2020	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	1,390.00
		VO# 547745 INV# 13319 RADIOS	1,390.00
		100-233-410-013-RAD RADIOS	1,390.00
530281	03/26/2020	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	688.00
		VO# 547772 INV# 007	688.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SECURITY	
		356-258-312-023-000 CONTRACTED SECURITY	688.00
530282	03/26/2020	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,402.52
	VO# 547727	INV# E4041711 MARCH 2020	7,402.52
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,402.52
530283	03/26/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	41,628.57
	VO# 547777	INV# VARIOUS ELECTRICITY	41,628.57
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	67.19
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	3,632.85
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	54.72
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	93.50
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	50.01
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	729.06
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	33.11
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	876.27
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	385.25
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	12,143.86
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	310.87
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	73.09
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	4,218.01
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	19.65
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	36.20
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	4,200.30
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	4,882.50
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	13.38
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	20.63
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	48.77
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	20.65
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	12.52
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	12.66
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	3,801.06
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	3,650.41
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,050.02
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	103.56
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	88.47
530284	03/26/2020	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 547757	INV# 03/30/20 PAYROLL	230.27

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-441-000-000 MISCELLANEOUS	230.27
530285	03/26/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,490.40
	VO# 547748	INV# 165357731 WATER/SEWER	145.13
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	145.13
	VO# 547749	INV# 136057611 WATER/SEWER	124.05
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	124.05
	VO# 547750	INV# 145157672 WATER/SEWER	944.13
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	944.13
	VO# 547751	INV# 145114721 WATER/SEWER	198.79
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	198.79
	VO# 547752	INV# 125257581 WATER/SEWER	1,443.08
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,443.08
	VO# 547753	INV# 136057641 WATER/SEWER	1,635.22
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,635.22
530286	03/26/2020	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,598.48
	VO# 547776	INV# 26576559 PO# 12177 COPIERS	1,598.48
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	1,598.48
530287	03/26/2020	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	203.35
	VO# 547762	INV# 03/30/20 PAYROLL	203.35
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	203.35
530288	03/26/2020	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	11,163.37
	VO# 547770	INV# 02000933 PROJ 018489.00	11,163.37
		505-253-520-002-STD STADIUM RENOVATIONS	11,163.37
530289	03/26/2020	573103 MILLER, RANDY D** CRITTER KEEPER 1012 WILLOW BRANCH DRIVE SIMPSONVILLE, SC 29680	525.00
	VO# 547712	INV# 03/11/20 GLENVIEW	525.00
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	525.00

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
530290	03/26/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 547763	INV# 03/30/20 PAYROLL	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
530291	03/26/2020	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	5,013.47
	VO# 547740	INV# 1738 1739	5,013.47
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	4,129.97
	221-113-410-000-NFH	SUPPLIES	883.50
530292	03/26/2020	576031 PATHS EDUCATION WORLDWIDE LLC SOCIAL EMOTIONAL LEARNING WORLDWIDE 553 WILLOW OAK DRIVE BOWLING GREEN, KY 42103	599.83
	VO# 547729	INV# NFE002 FIDELITY VISIT	599.83
	201-112-312-012-000	CONTRACTED SERVICES/ AUTHOR	599.83
530293	03/26/2020	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	190.00
	VO# 547739	INV# 444628 SUPPLIES	190.00
	707-190-660-007-201	MISCELLANEOUS EXPENSE	190.00
530294	03/26/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	20,831.74
	VO# 547706	INV# VARIOUS NATURAL GAS	20,831.74
	100-254-472-000-000	ENERGY-GAS	232.01
	100-254-472-002-000	ENERGY-GAS	2,881.37
	100-254-472-003-000	ENERGY-GAS	1,610.39
	100-254-472-005-000	ENERGY-GAS	2,627.86
	100-254-472-006-000	ENERGY-GAS	990.94
	100-254-472-007-000	ENERGY-GAS	766.22
	100-254-472-009-000	ENERGY-GAS	349.64
	100-254-472-010-000	ENERGY-GAS	358.05
	100-254-472-013-000	ENERGY-GAS	524.54
	100-254-472-014-000	ENERGY-GAS	1,913.82
	100-254-472-019-000	ENERGY-GAS	1,435.02
	100-254-472-020-000	ENERGY-GAS	477.40
	100-254-472-023-000	ENERGY-GAS	1,159.59
	131-254-472-031-000	ENERGY-NATURAL GAS	2,835.79
	600-256-470-002-000	ENERGY	88.39

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-470-003-000 ENERGY	86.17	
		600-256-470-005-000 ENERGY	168.61	
		600-256-470-007-000 ENERGY	171.62	
		600-256-470-008-000 ENERGY	181.94	
		600-256-470-009-000 ENERGY	814.58	
		600-256-470-010-000 ENERGY	288.04	
		600-256-470-014-000 ENERGY	198.79	
		600-256-470-017-000 ENERGY	237.21	
		600-256-470-018-000 ENERGY	251.21	
		600-256-470-019-000 ENERGY	182.54	
530295	03/26/2020	572384 PIONEER CREDIT RECOVERY, INC PO BOX 158 ARCADE, NY 14009		221.53
	VO# 547758	INV# 03/30/20 PAYROLL	221.53	
		100-000-441-000-000 MISCELLANEOUS	221.53	
530296	03/26/2020	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535		951.30
	VO# 547765	INV# 03/30/20 PAYROLL	951.30	
		100-000-440-000-000 SC STATE TAX LEVY	951.30	
530297	03/26/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211		903.81
	VO# 547767	INV# 03/30/20 PAYROLL	903.81	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	903.81	
530298	03/26/2020	451105 SCSBA MEMBERSHIP 111 RESEARCH DRIVE ATT: MEMBERSHIP COLUMBIA, SC 29203		2,745.00
	VO# 547724	INV# 34229 PO# 12496 ANNUAL CONVENTION	2,745.00	
		100-221-333-000-000 TRIPS AND CONFERENCES	275.00	
		100-231-334-000-000 TRUSTEE EXPENSE	2,195.00	
		100-263-333-000-000 TRIPS AND CONFERENCES	275.00	
530299	03/26/2020	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303		1,139.96
	VO# 547764	INV# 03/30/20 PAYROLL	1,139.96	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	1,139.96	
530300	03/26/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212		138.33
	VO# 547743	INV# 200319-0013 SOUTHWOOD	138.33	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-113-410-021-000 SUPPLIES	138.33
530301	03/26/2020	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	20,867.39
	VO# 547754	INV# 03/30/20 PAYROLL	20,867.39
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	13,414.76
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,452.63
* 530303	03/26/2020	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	250.00
	VO# 547741	INV# 03/13/20 PD	250.00
		210-224-312-016-000 CONSULTANT FEE	250.00
530304	03/26/2020	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	354.45
	VO# 547759	INV# 03/30/20 PAYROLL	354.45
		100-000-441-000-000 MISCELLANEOUS	354.45
530305	03/26/2020	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	27,890.27
	VO# 547755	INV# 03/30/20 PAYROLL	27,890.27
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	17,929.45
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	9,960.82
530306	03/26/2020	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	285.54
	VO# 547760	INV# 03/30/20 PAYROLL	285.54
		100-000-441-000-000 MISCELLANEOUS	285.54
530307	03/26/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	160.30
	VO# 547728	INV# 72416157-00 SUPPLIES	160.30
		600-256-323-013-000 REPAIRS TO EQUIPMENT	160.30
530308	03/26/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,932.71
	VO# 547766	INV# 03/30/20 PAYROLL	2,932.71
		100-000-455-000-000 UNITED FUND - PAYABLE	2,932.71
530309	03/26/2020	569972 UNIVERSITY OF NOTRE DAME ALLIANCE FOR CATHOLIC EDUCATION 107 CAROLE SANDNER HALL NORTRE DAME, IN 46556	400.00
	VO# 547717	INV# 404	400.00



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		ENROLLMENT		
		210-370-312-000-000 PROF DEV- ST.JOSEPH CATHOLIC	400.00	
530310	03/26/2020	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356		570.27
	VO# 547761	INV# 03/30/20	570.27	
		PAYROLL		
		100-000-441-000-000 MISCELLANEOUS	570.27	
* 530312	03/26/2020	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701		47,708.18
	VO# 547756	INV# 03/30/20	47,708.18	
		PAYROLL		
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	30,669.50	
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	17,038.68	
530313	03/26/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710		580.60
	VO# 547732	INV# 5009631001 PO# 11266	355.24	
		SOUTHWOOD		
		100-113-410-021-000 SUPPLIES	355.24	
	VO# 547733	INV# 5009631038 PO# 11261	225.36	
		SOUTH FANT		
		100-147-410-015-000 SUPPLIES	225.36	
* 12305	03/03/2020	574682 EMPLOYEE VENDOR		301.32 E
	VO# 546605	INV# COFFEE BAR	176.04	
		REIMBURSEMENT		
		821-221-410-000-000 SUPPLIES	176.04	
	VO# 546619	INV# FEB 27	125.28	
		COLUMBIA		
		821-221-333-000-000 TRIPS AND CONFERENCES	125.28	
12306	03/03/2020	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		2,110.48 E
	VO# 546545	INV# 9968146891	1,020.59	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,020.59	
	VO# 546546	INV# 9097972942	573.52	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	573.52	
	VO# 546547	INV# 9097972941	516.37	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	516.37	
* 12309	03/03/2020	126675 ATTAWAY INC		239.14 E

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 546551	INV# 227188	239.14	
		NEVITT FOREST		
	201-188-410-012-000	SUPPLIES- PARENTING	239.14	
* 12311	03/03/2020	575751 EMPLOYEE VENDOR		113.67 E
	VO# 546628	INV# JAN-FEB	113.67	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	113.67	
* 12317	03/03/2020	155900 CAROLINA BIOLOGICAL SUPPLY		1,635.57 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		
	VO# 546552	INV# 50946350	907.37	
		PO# 11538		
		SUPPLIES		
	326-111-410-000-000	SCIENCE KITS SUPPLIES	907.37	
	VO# 546553	INV# 50946362	110.16	
		PO# 11538		
		SUPPLIES		
	326-111-410-000-000	SCIENCE KITS SUPPLIES	110.16	
	VO# 546554	INV# 50968504	313.46	
		SUPPLIES		
	100-114-410-002-SCI	SCIENCE MATERIALS	313.46	
	VO# 546555	INV# 50972129	262.11	
		SUPPLIES		
	100-114-410-002-SCI	SCIENCE MATERIALS	262.11	
	VO# 546556	INV# 50974360	42.47	
		SUPPLIES		
	100-114-410-002-SCI	SCIENCE MATERIALS	42.47	
12318	03/03/2020	568574 CCP CROWE'S CORPORATE PROMOTIONS		615.09 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 546557	INV# 14996	372.34	
		AIT AUTOMOTIVE		
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	372.34	
	VO# 546558	INV# 14995	242.75	
		AIT FIRE		
	131-115-312-031-000	PURCHASED SERVICES	242.75	
* 12320	03/03/2020	575525 EMPLOYEE VENDOR		208.86 E
	VO# 546604	INV# MATERIALS	208.86	
		REIMBURSEMENT		
	821-221-410-000-000	SUPPLIES	208.86	
* 12324	03/03/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC		568.49 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 546567	INV# 565999	474.35	
		SOUTHWOOD		

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-222-410-021-MDA MEDIA EBOOKS	300.00	
		100-222-410-021-MDA MEDIA EBOOKS	174.35	
		VO# 546637 INV# 637986 PO# 12211	94.14	
		MCCANTS		
		100-222-410-005-000 SUPPLIES	94.14	
* 12327	03/03/2020	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001		245.80 E
		VO# 546640 INV# 9436150958	245.80	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	245.80	
12328	03/03/2020	563717 EMPLOYEE VENDOR		171.16 E
		VO# 546678 INV# FEB 4	171.16	
		CHARLOTTE		
		871-224-333-020-000 TRIPS AND CONFERENCES	171.16	
* 12330	03/03/2020	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		20,134.86 E
		VO# 546568 INV# 7181505 PO# 12237	8,613.18	
		SUPPLIES		
		100-221-410-000-REA PHONICS KITS	7,902.00	
		100-221-410-000-REA PHONICS KITS	711.18	
		VO# 546569 INV# 7181489 PO# 12220	8,613.18	
		SUPPLIES		
		397-112-410-000-000 Supplies	7,902.00	
		397-112-410-000-000 Supplies	711.18	
		VO# 546570 INV# 7182777 PO# 12324	603.90	
		SUPPLIES		
		201-413-410-000-SJC SUPPLIES-ST.JOSEPH'S CATHOLIC	549.00	
		201-413-410-000-SJC SUPPLIES-ST.JOSEPH'S CATHOLIC	54.90	
		VO# 546571 INV# 7182627 PO# 12322	2,304.60	
		SUPPLIES		
		201-112-410-012-000 SUPPLIES AND MATERIALS	2,304.60	
12331	03/03/2020	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		411.14 E
		VO# 546572 INV# 0006468270	411.14	
		REPAIR PARTS		
		600-256-323-019-000 REPAIRS TO EQUIPMENT	411.14	
* 12333	03/03/2020	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		207.28 E
		VO# 546641 INV# 24014346	207.28	
		SUPPLIES		
		124-114-410-024-000 SUPPLIES	207.28	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
12334	03/03/2020	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308	1,161.10	E
	VO# 546574	INV# 506771	PO# 12343	1,161.10
		SUPPLIES		
	100-222-410-020-000	SUPPLIES	1,161.10	
12335	03/03/2020	307650 EMPLOYEE VENDOR	143.26	E
	VO# 546618	INV# FEB 28	143.26	
		COLUMBIA		
	100-221-333-000-000	TRIPS AND CONFERENCES	143.26	
* 12338	03/03/2020	327400 EMPLOYEE VENDOR	470.94	E
	VO# 546608	INV# FEB 12-15	401.20	
		HILTON HEAD		
	267-224-333-009-PD5	TRIPS- SC STANDARDS	401.20	
	VO# 546614	INV# JAN 23	69.74	
		CLINTON		
	100-221-333-009-000	TRIPS AND CONFERENCES	69.74	
* 12340	03/03/2020	574557 EMPLOYEE VENDOR	124.79	E
	VO# 546606	INV# MAKEY	124.79	
		REIMBURSEMENT		
	821-221-410-000-000	SUPPLIES	124.79	
* 12342	03/03/2020	574698 EMPLOYEE VENDOR	399.16	E
	VO# 546616	INV# FEB 12-15	399.16	
		HILTON HEAD		
	267-224-333-013-PD5	TRIPS- SC STANDARDS	399.16	
* 12347	03/03/2020	345710 EMPLOYEE VENDOR	179.92	E
	VO# 546534	INV# FEB 25	179.92	
		COLUMBIA		
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	179.92	
* 12350	03/03/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	385.00	E
	VO# 546644	INV# 54682	65.00	
		BYRUM		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 546645	INV# 52008	65.00	
		GORDON		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 546646	INV# 20387	45.00	
		RODGERS		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 546647	INV# 25621	65.00	
		GEER		

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
	VO# 546648	INV# 12075		40.00	
		WILLIAMS			
		100-255-323-000-000 CONTRACTED SERVICES		40.00	
	VO# 546649	INV# 48263		40.00	
		FLOOD			
		100-255-323-000-000 CONTRACTED SERVICES		40.00	
	VO# 546650	INV# 45511		65.00	
		CATHEY			
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
* 12352	03/03/2020	574558 EMPLOYEE VENDOR			216.68 E
	VO# 546607	INV# PD BOOKS		216.68	
		REIMBURSEMENT			
		100-222-410-000-MDA MEDIA EBOOKS		216.68	
12353	03/03/2020	570874 NEW READERS PRESS			1,000.00 E
		101 WYOMING STREET SYRACUSE, NY 13204			
	VO# 546576	INV# 9219450		1,000.00	
		GED TESTING			
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		1,000.00	
12354	03/03/2020	572025 EMPLOYEE VENDOR			903.28 E
	VO# 546535	INV# OMNI HOTEL		903.28	
		REIMBURSEMENT			
		100-231-334-000-000 TRUSTEE EXPENSE		903.28	
12355	03/03/2020	389900 OFFICE DEPOT			728.11 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413			
	VO# 546577	INV# 442932823001		187.68	
		SUPPLIES			
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		187.68	
	VO# 546578	INV# 442934151001		47.06	
		SUPPLIES			
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		47.06	
	VO# 546654	INV# 435212669001		13.47	
		SUPPLIES			
		713-271-660-013-201 MISCELLANEOUS EXPENSE		13.47	
	VO# 546655	INV# 435212670001		112.34	
		SUPPLIES			
		713-271-660-013-201 MISCELLANEOUS EXPENSE		112.34	
	VO# 546656	INV# 443603117001		56.12	
		SUPPLIES			
		100-112-410-019-0RE RELATED ARTS		56.12	
	VO# 546657	INV# 443589385001		311.44	
		SUPPLIES			
		100-112-410-019-0RE RELATED ARTS		311.44	
12356	03/03/2020	576167 EMPLOYEE VENDOR			238.06 E

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 546537	INV# DECOR	238.06	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	238.06	
12357	03/03/2020	462725 SCHOLASTIC BOOK CLUBS, INC		210.12 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 546581	INV# 21066627 PO# 12310	210.12	
		WHITEHALL		
	201-112-410-019-000	SUPPLIES	192.77	
	201-112-410-019-000	SUPPLIES	17.35	
12358	03/03/2020	570059 SHARP BUSINESS SYSTEMS		13,729.97 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 546585	INV# 9002601677	393.78	
		COPIES		
	201-113-490-006-000	COPIER COST	393.78	
	VO# 546587	INV# 9002606153	255.44	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	255.44	
	VO# 546588	INV# 9002607499	0.76	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	0.76	
	VO# 546589	INV# 9002607494	34.02	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	34.02	
	VO# 546590	INV# 9002606128	26.13	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	26.13	
	VO# 546591	INV# 12188060 PO# 12200	6,433.04	
		VARENNES ELEM		
	201-112-490-016-000	OTHER/ COPIER COST	6,433.04	
	VO# 546592	INV# 12188090 PO# 12200	6,433.03	
		VARENNES ELEM		
	201-112-490-016-000	OTHER/ COPIER COST	6,433.03	
	VO# 546664	INV# 9002606120	153.77	
		COPIES		
	124-114-445-024-000	TECHNOLOGY SUPPLIES	153.77	
12359	03/03/2020	472700 SHERWIN WILLIAMS		343.48 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 546665	INV# 7812-5	161.59	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	161.59	
	VO# 546666	INV# 8465-7	101.48	
		SUPPLIES		

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	101.48	
	VO# 546667	INV# 0877-2	61.92	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	61.92	
	VO# 546668	INV# 8374-1	18.49	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	18.49	
12360	03/03/2020	570654 EMPLOYEE VENDOR		942.39 E
	VO# 546538	INV# HOTEL	942.39	
		REIMBURSEMENT		
		900-181-372-000-015 NEEDY STUDENTS	942.39	
* 12362	03/03/2020	571751 EMPLOYEE VENDOR		129.30 E
	VO# 546536	INV# PIZZA LUNCH	129.30	
		REIMBURSEMENT		
		721-190-660-021-519 LIBRARY EXPENSE	129.30	
* 12364	03/03/2020	568718 THE READING WAREHOUSE		223.58 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH		
		CHARLESTON, SC 29423		
	VO# 546672	INV# 200737	223.58	
		PO# 12374		
		WHITEHALL ELEM		
		201-112-410-019-000 SUPPLIES	223.58	
* 12366	03/03/2020	532300 WHITE JONES ACE HARDWARE		129.64 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 546594	INV# 888681	10.61	
		SUPPLIES		
		600-256-323-019-000 REPAIRS TO EQUIPMENT	10.61	
	VO# 546595	INV# 402661	8.84	
		SUPPLIES		
		600-256-323-003-000 REPAIRS TO EQUIPMENT	8.84	
	VO# 546597	INV# 402879	21.82	
		SUPPLIES		
		100-254-410-001-001 SUPPLIES - MAINTENANCE	21.82	
	VO# 546598	INV# 402911	88.37	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	88.37	
12367	03/05/2020	573966 ALCO SOAP AND SUPPLY		5,393.42 E
		PO BOX 1086 MOORESVILLE, NC 28115		
	VO# 546693	INV# FEB 2020	5,393.42	
		SUPPLIES		
		600-256-410-002-CHE CHEMICAL SUPPLIES	544.35	
		600-256-410-003-CHE CHEMICAL SUPPLIES	304.19	
		600-256-410-005-CHE CHEMICAL SUPPLIES	309.78	
		600-256-410-006-CHE CHEMICAL SUPPLIES	254.67	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		600-256-410-007-CHE CHEMICAL SUPPLIES	334.44	
		600-256-410-008-CHE CHEMICAL SUPPLIES	371.71	
		600-256-410-009-CHE CHEMICAL SUPPLIES	194.87	
		600-256-410-010-CHE CHEMICAL SUPPLIES	415.39	
		600-256-410-011-CHE CHEMICAL SUPPLIES	383.73	
		600-256-410-012-CHE CHEMICAL SUPPLIES	128.29	
		600-256-410-013-CHE CHEMICAL SUPPLIES	460.96	
		600-256-410-014-CHE CHEMICAL SUPPLIES	271.68	
		600-256-410-016-CHE CHEMICAL SUPPLIES	297.38	
		600-256-410-017-CHE CHEMICAL SUPPLIES	342.64	
		600-256-410-018-CHE CHEMICAL SUPPLIES	130.72	
		600-256-410-019-CHE CHEMICAL SUPPLIES	203.71	
		600-256-410-020-CHE CHEMICAL SUPPLIES	228.58	
		600-256-410-021-CHE CHEMICAL SUPPLIES	216.33	
* 12369	03/05/2020	564791 ANDERSON INTERFAITH MINISTRIES P O BOX 1136 ANDERSON, SC 29622		760.15 E
	VO# 546696	INV# GLENVIEW MS HEART FOR HELPING	36.00	
	720-271-660-020-460	MISC FUNDRAISER EXPENSE	36.00	
	VO# 546817	INV# DONATION HOMELAND PARK	724.15	
	711-271-660-011-290	MISC. FUNDRAISER EXPENSE	724.15	
* 12373	03/05/2020	143760 EMPLOYEE VENDOR		144.26 E
	VO# 546799	INV# SAMS CLUB REIMBURSEMENT	144.26	
	711-271-660-011-201	MISCELLANEOUS EXPENSE	144.26	
12374	03/05/2020	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176		3,380.59 E
	VO# 546821	INV# 908298582 WHS BASEBALL	1,608.02	
	100-271-410-003-000	SUPPLIES	1,608.02	
	VO# 546822	INV# 907794871 CREDIT	-97.60	
	100-271-410-003-000	SUPPLIES	-97.60	
	VO# 546823	INV# 907617043 CREDIT	-115.08	
	100-271-410-003-000	SUPPLIES	-115.08	
	VO# 546824	INV# 907425994 WESTSIDE	115.56	
	100-271-410-003-000	SUPPLIES	115.56	
	VO# 546825	INV# 908187036 WESTSIDE	701.19	PO# 12229
	100-271-410-003-000	SUPPLIES	701.19	



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 546826	INV# 908165184	1,168.50	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	1,168.50	
12375	03/05/2020	571566 BURMAX COMPANY, INC 28 BARRETT'S AVENUE HOLTSVILLE, NY 11742-2127	772.61	E
	VO# 546703	INV# 973337	772.61	
		SUPPLIES		
	731-271-660-031-823	COSMETOLOGY EXPENSE	772.61	
* 12380	03/05/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	963.91	E
	VO# 546831	INV# 103896	614.82	
		WHS SOCCER		
	100-271-410-003-000	SUPPLIES	614.82	
	VO# 546832	INV# 103898	349.09	
		WHS SOCCER		
	100-271-410-003-000	SUPPLIES	349.09	
* 12382	03/05/2020	566171 EMPLOYMENT SCREENING, INC P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241	326.00	E
	VO# 546712	INV# ANDER5030220	326.00	
		FEB SERVICES		
	100-264-312-000-000	PURCHASED SERVICES	326.00	
* 12386	03/05/2020	576042 EMPLOYEE VENDOR	162.40	E
	VO# 546768	INV# FEB 13	162.40	
		COLUMBIA		
	267-224-333-000-P15	TRIPS- NEW PRINC/ASST PRINC	162.40	
* 12389	03/05/2020	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	6,004.11	E
	VO# 546716	INV# 7183132	6,004.11	
		PO# 12333		
		MATERIALS		
	100-221-410-000-REA	PHONICS KITS	1,646.36	
	201-112-410-012-000	SUPPLIES AND MATERIALS	4,357.75	
12390	03/05/2020	576051 EMPLOYEE VENDOR	425.20	E
	VO# 546775	INV# FEB 27-29	425.20	
		MYRTLE BEACH		
	809-224-333-000-000	TRIPS AND CONFERENCES	425.20	
12391	03/05/2020	572217 EMPLOYEE VENDOR	187.49	E
	VO# 546797	INV# SUPPLIES	187.49	
		REIMBURSEMENT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	187.49	
12392	03/05/2020	572225 EMPLOYEE VENDOR	173.30	E

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 546781	INV# FEB 2020	173.30	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	173.30	
12393	03/05/2020	113700 INDEPENDENT MAIL		603.20 E
		PO BOX 1411 CHARLOTTE, NC 28201-1411		
	VO# 546838	INV# 0003230360	101.50	
		PO# 12291		
		FEB 7 AD		
	100-257-350-000-000	ADVERTISING	101.50	
	VO# 546839	INV# 0003230360	123.25	
		PO# 12352		
		FEB 18 AD		
	100-257-350-000-000	ADVERTISING	123.25	
	VO# 546840	INV# 0003230360	101.50	
		PO# 12395		
		FEB 27 AD		
	100-257-350-000-000	ADVERTISING	101.50	
	VO# 546841	INV# 0003230360	81.20	
		PO# 12400		
		FEB 28 AD		
	100-257-350-000-000	ADVERTISING	81.20	
	VO# 546842	INV# 0003230360	87.00	
		PO# 12404		
		FEB 29 AD		
	100-257-350-000-000	ADVERTISING	87.00	
	VO# 546872	INV# 0002505520	108.75	
		MAY 2019		
	100-390-410-000-000	SUPPLIES AND MATERIALS	108.75	
12394	03/05/2020	276355 IPC SUPPLY, INC		2,650.82 E
		P O BOX 1987 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 546843	INV# 41356	606.05	
		PO# 12065		
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	606.05	
	VO# 546844	INV# 41915	378.78	
		PO# 12241		
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	378.78	
	VO# 546845	INV# 42042	1,665.99	
		PO# 12303		
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	1,665.99	
12395	03/05/2020	576108 EMPLOYEE VENDOR		165.32 E
	VO# 546772	INV# FEB 22	165.32	
		COLUMBIA		
	207-224-333-031-004	TRIPS AND CONFERENCES	165.32	
* 12397	03/05/2020	300176 JOSTENS INC		3,402.26 E
		21336 NETWORK PLACE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60673		
	VO# 546720	INV# JOB #02408	900.80	
		SOUTHWOOD		

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		721-190-660-021-552 YEARBOOK EXPENSE	900.80	
	VO# 546721	INV# JOB #43661 GLENVIEW	2,501.46	
		720-271-660-020-552 YEARBOOK EXPENSE	2,501.46	
12398	03/05/2020	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		332.62 E
	VO# 546722	INV# 263198882 MIDWAY ELEM	73.34	
		717-190-660-017-335 CHORUS CLUB EXPENSE	73.34	
	VO# 546723	INV# 263815883 MIDWAY ELEM	72.59	
		717-190-660-017-335 CHORUS CLUB EXPENSE	72.59	
	VO# 546724	INV# 272080887 MIDWAY ELEM	15.00	
		717-190-660-017-220 MUSIC EXPENSE	15.00	
	VO# 546725	INV# 272046516 MIDWAY ELEM	132.69	
		717-190-660-017-220 MUSIC EXPENSE	96.00	
		717-190-660-017-335 CHORUS CLUB EXPENSE	36.69	
	VO# 546726	INV# 290652329 SOUTHWOOD	39.00	
		721-190-660-021-637 BAND MS/HS EXPENSE	39.00	
* 12400	03/05/2020	574514 EMPLOYEE VENDOR		154.34 E
	VO# 546782	INV# FEB 2020 MILEAGE	154.34	
		100-266-332-000-000 IN-DISTRICT TRAVEL	154.34	
* 12403	03/05/2020	564683 EMPLOYEE VENDOR		120.44 E
	VO# 546680	INV# PAINT PENS REIMBURSEMENT	10.68	
		309-113-410-021-000 SUPPLIES AND MATERIALS	10.68	
	VO# 546774	INV# FEB 28-29 NEWBERRY	109.76	
		309-113-333-021-000 TRIPS/ ACTIVITIES	109.76	
* 12405	03/05/2020	349300 EMPLOYEE VENDOR		463.89 E
	VO# 546779	INV# FEB 24-26 COLUMBIA	463.89	
		201-224-333-006-000 TRIPS AND CONFERENCES	463.89	
12406	03/05/2020	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		435.79 E
	VO# 546847	INV# 102829 PO# 12355 BATTERIES	435.79	
		100-257-410-000-000 SUPPLIES	435.79	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 12409	03/05/2020	573846 EMPLOYEE VENDOR		123.07 E
	VO# 546689	INV# CANOPY, ETC.	123.07	
		REIMBURSEMENT		
	705-271-660-005-442	SPECIAL ED EXPENSE	123.07	
12410	03/05/2020	389900 OFFICE DEPOT		1,314.38 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 546731	INV# 443771643001	291.02	
		TONER		
	100-264-410-000-000	SUPPLIES	291.02	
	VO# 546732	INV# 443771644001	145.51	
		TONER		
	100-264-410-000-000	SUPPLIES	145.51	
	VO# 546733	INV# 443771591001	3.17	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	3.17	
	VO# 546734	INV# 440555019001	58.53	
		SUPPLIES		
	100-113-410-020-000	SUPPLIES	58.53	
	VO# 546735	INV# 445021371001	59.18	
		PO# 12364		
		SUPPLIES		
	100-221-410-000-TST	SUPPLIES-TESTING	59.18	
	VO# 546736	INV# 441698535001	160.50	
		SUPPLIES		
	100-112-410-010-000	SUPPLIES	160.50	
	VO# 546737	INV# 441925016001	500.19	
		SUPPLIES		
	100-112-410-010-000	SUPPLIES	500.19	
	VO# 546849	INV# 444293149001	96.28	
		PO# 12348		
		TONER		
	100-113-410-001-PLC	SUPPLIES	96.28	
* 12412	03/05/2020	574804 EMPLOYEE VENDOR		640.38 E
	VO# 546687	INV# MUSIC EXPENSE	640.38	
		REIMBURSEMENT		
	717-190-660-017-220	MUSIC EXPENSE	640.38	
12413	03/05/2020	574687 PRIORITY ONE SECURITY		1,282.00 E
		18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC		
		29607		
	VO# 546851	INV# 1948617	1,282.00	
		PO# 11398		
		MARCH SERVICE		
	100-254-323-000-600	MAINTENANCE SERVICES	92.00	
	100-254-323-001-600	MAINTENANCE SERVICES	46.00	
	100-254-323-002-600	MAINTENANCE SERVICES	168.00	
	100-254-323-003-600	MAINTENANCE SERVICES	102.00	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-323-005-600	MAINTENANCE SERVICES	46.00	
		100-254-323-006-600	MAINTENANCE SERVICES	69.00	
		100-254-323-007-600	MAINTENANCE SERVICES	46.00	
		100-254-323-008-600	MAINTENANCE SERVICES	46.00	
		100-254-323-009-600	MAINTENANCE SERVICES	46.00	
		100-254-323-010-600	MAINTENANCE SERVICES	46.00	
		100-254-323-011-600	MAINTENANCE SERVICES	46.00	
		100-254-323-012-600	MAINTENANCE SERVICES	46.00	
		100-254-323-013-600	MAINTENANCE SERVICES	46.00	
		100-254-323-014-600	MAINTENANCE SERVICES	46.00	
		100-254-323-015-600	MAINTENANCE SERVICES	46.00	
		100-254-323-016-600	MAINTENANCE SERVICES	46.00	
		100-254-323-017-600	MAINTENANCE SERVICES	46.00	
		100-254-323-018-600	MAINTENANCE SERVICES	46.00	
		100-254-323-019-600	MAINTENANCE SERVICES	46.00	
		100-254-323-020-600	MAINTENANCE SERVICES	46.00	
		100-254-323-021-600	MAINTENANCE SERVICES	46.00	
		100-254-323-023-600	MAINTENANCE SERVICES	69.00	
12414	03/05/2020	575576	EMPLOYEE VENDOR		345.37 E
	VO# 546777	INV#	FEB 18-19	345.37	
			COLUMBIA		
		201-224-333-006-000	TRIPS AND CONFERENCES	345.37	
12415	03/05/2020	571719	REPUBLIC SERVICES #744		8,662.53 E
			PO BOX 9001099 LOUISVILLE, KY 40290-1099		
	VO# 546852	INV# 001934319	PO# 11399	8,662.53	
			MARCH SERVICE		
		100-254-323-000-600	MAINTENANCE SERVICES	596.93	
		100-254-323-001-600	MAINTENANCE SERVICES	889.32	
		100-254-323-002-600	MAINTENANCE SERVICES	619.15	
		100-254-323-003-600	MAINTENANCE SERVICES	689.86	
		100-254-323-005-600	MAINTENANCE SERVICES	583.80	
		100-254-323-006-600	MAINTENANCE SERVICES	475.61	
		100-254-323-007-600	MAINTENANCE SERVICES	237.81	
		100-254-323-008-600	MAINTENANCE SERVICES	286.01	
		100-254-323-009-600	MAINTENANCE SERVICES	237.81	
		100-254-323-010-600	MAINTENANCE SERVICES	237.81	
		100-254-323-011-600	MAINTENANCE SERVICES	237.81	
		100-254-323-012-600	MAINTENANCE SERVICES	416.70	
		100-254-323-013-600	MAINTENANCE SERVICES	237.81	
		100-254-323-014-600	MAINTENANCE SERVICES	237.81	
		100-254-323-015-600	MAINTENANCE SERVICES	237.81	
		100-254-323-016-600	MAINTENANCE SERVICES	237.81	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-323-017-600	MAINTENANCE SERVICES	286.01	
		100-254-323-018-600	MAINTENANCE SERVICES	237.81	
		100-254-323-019-600	MAINTENANCE SERVICES	237.81	
		100-254-323-020-600	MAINTENANCE SERVICES	475.61	
		100-254-323-021-600	MAINTENANCE SERVICES	570.95	
		100-254-323-023-600	MAINTENANCE SERVICES	177.82	
		131-254-323-031-600	MAINTENANCE SERVICES	216.66	
12416	03/05/2020	574513	EMPLOYEE VENDOR		156.25 E
	VO# 546785	INV# FEB 2020	MILEAGE	156.25	
		100-221-332-000-000	TRAVEL	156.25	
12417	03/05/2020	576080	EMPLOYEE VENDOR		133.43 E
	VO# 546679	INV# ANIMAL FEED	REIMBURSEMENT	133.43	
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	133.43	
* 12419	03/05/2020	570099	SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		2,695.31 E
	VO# 546746	INV# PO 12147	WHITEHALL ELEM	PO# 12147 1,811.53	
		937-113-410-019-000	SUPPLIES	289.99	
		937-113-410-019-000	SUPPLIES	1,002.07	
		937-113-410-019-000	SUPPLIES	519.47	
	VO# 546855	INV# 208124577436	WHSE SUPPLIES	PO# 12306 883.78	
		100-000-170-000-000	WAREHOUSE INVENTORY	883.78	
12420	03/05/2020	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		5,110.76 E
	VO# 546747	INV# 9002628081	COPIES	394.13	
		100-113-410-007-000	SUPPLIES	394.13	
	VO# 546748	INV# 9002606124	COPIES	181.15	
		201-112-490-011-000	COPIER COST	181.15	
	VO# 546749	INV# 9002624279	COPIES	904.63	
		100-252-360-000-000	PRINTING AND BINDING	904.63	
	VO# 546750	INV# 9002624351	COPIES	PO# 11250 3,428.26	
		100-114-410-002-000	SUPPLIES	3,428.26	
	VO# 546751	INV# 9002628259	COPIES	102.53	
		717-190-660-017-362	COPIER EXPENSE	102.53	
	VO# 546753	INV# 9002628075		100.06	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		COPIES		
		100-255-323-000-000 CONTRACTED SERVICES	100.06	
* 12422	03/05/2020	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	2,568.00	E
	VO# 546858	INV# 199373 PO# 12216	2,568.00	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	2,568.00	
* 12427	03/05/2020	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	5,385.00	E
	VO# 546867	INV# ACCT 6473	2,285.50	
		WATER & SEWER		
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	2,285.50	
	VO# 546868	INV# ACCT 5438	3,099.50	
		WATER & SEWER		
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	3,099.50	
* 12432	03/05/2020	536460 EMPLOYEE VENDOR	260.13	E
	VO# 546793	INV# NOV-FEB	260.13	
		MILEAGE		
		100-221-332-000-000 TRAVEL	260.13	
* 12441	03/10/2020	574473 CHICK-FIL-A 901 HARDEN STREET COLUMBIA, SC 29205	1,339.40	E
	VO# 546997	INV# 3182020	1,339.40	
		CENTERVILLE		
		707-190-660-007-353 FIELD TRIPS GRADE 3 EXPENSE	1,339.40	
* 12444	03/10/2020	574788 EMPLOYEE VENDOR	133.00	E
	VO# 547011	INV# REIMBURSEMENT	133.00	
		DUES FOR NAFME		
		714-271-660-014-220 MUSIC EXPENSE	133.00	
* 12446	03/10/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	2,521.24	E
	VO# 546948	INV# 00007506	2,035.03	
		NEVITT BOOK FAIR		
		712-271-660-012-305 LIBRARY EXPENSE	2,035.03	
	VO# 547004	INV# 657933 PO# 12328	486.21	
		BOOKS		
		100-222-410-020-MDA MEDIA EBOOKS	486.21	
12447	03/10/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	117.63	E
	VO# 546991	INV# 5358588-0 PO# 12407	117.63	
		SUPPLIES		

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-252-410-000-000 SUPPLIES AND MATERIALS	117.63	
* 12449	03/10/2020	565738 EMPLOYEE VENDOR		712.88 E
	VO# 546886	INV# MARCH 2-4 ATLANTA	712.88	
		100-254-333-000-OPS TRIPS-OPERATIONS	712.88	
* 12454	03/10/2020	573862 EMPLOYEE VENDOR		572.76 E
	VO# 547021	INV# MARCH 3-6 MYRTLE BEACH	572.76	
		100-252-380-000-000 TRAVEL	572.76	
12455	03/10/2020	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		1,464.64 E
	VO# 547016	INV# 7183227 PO# 12339 BOOKS	1,464.64	
		201-112-410-012-000 SUPPLIES AND MATERIALS	1,464.64	
* 12457	03/10/2020	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		2,253.88 E
	VO# 546949	INV# 15201193 NEVITT FOREST	68.16	
		712-271-660-012-391 ICE CREAM SALES EXPENSE	68.16	
	VO# 546950	INV# 15150007 SOUTHWOOD	184.56	
		600-256-460-021-000 FOOD	184.56	
	VO# 546951	INV# 15148903 GLENVIEW	330.89	
		600-256-460-020-000 FOOD	330.89	
	VO# 546952	INV# 15100609 CONCORD	373.82	
		600-256-460-009-000 FOOD	373.82	
	VO# 546953	INV# 15102960 MCLEES	330.27	
		600-256-460-008-000 FOOD	330.27	
	VO# 546954	INV# 15122538 CENTERVILLE	295.13	
		600-256-460-007-000 FOOD	295.13	
	VO# 546955	INV# 15099728 ROBERT ANDERSON	194.09	
		600-256-460-006-000 FOOD	194.09	
	VO# 546956	INV# 15150052 ROBERT ANDERSON	271.86	
		600-256-460-006-000 FOOD	271.86	
	VO# 546957	INV# 15149358 TL HANNA	205.10	
		600-256-460-002-000 FOOD	205.10	



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 12459	03/10/2020	573295 EMPLOYEE VENDOR		135.55 E
	VO# 546903	INV# JAN - FEB	135.55	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	135.55	
* 12462	03/10/2020	300176 JOSTENS INC		1,411.33 E
		21336 NETWORK PLACE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60673		
	VO# 546959	INV# N002841980	1,411.33	
		SUPPLIES		
	100-271-410-002-000	SUPPLIES	1,411.33	
* 12465	03/10/2020	575453 EMPLOYEE VENDOR		199.54 E
	VO# 546883	INV# FEB 19	199.54	
		CAMDEN		
	201-224-333-019-000	TRIPS AND CONFERENCES	199.54	
12466	03/10/2020	576454 EMPLOYEE VENDOR		650.55 E
	VO# 546988	INV# 02/23-02/25/20	650.55	
		CHARLOTTE		
	267-224-333-003-PD1	TRIPS- AVID	650.55	
12467	03/10/2020	346650 EMPLOYEE VENDOR		142.68 E
	VO# 546877	INV# FEB 11	142.68	
		COLUMBIA		
	871-224-333-000-000	TRIPS AND CONFERENCES	142.68	
* 12469	03/10/2020	572467 EMPLOYEE VENDOR		215.88 E
	VO# 546882	INV# FEB 23-25	215.88	
		CHARLOTTE		
	267-224-333-003-PD1	TRIPS- AVID	215.88	
12470	03/10/2020	571837 EMPLOYEE VENDOR		145.00 E
	VO# 546904	INV# PAPA JOHNS	145.00	
		REIMBURSEMENT		
	717-190-660-017-201	MISCELLANEOUS EXPENSE	145.00	
12471	03/10/2020	349701 MED CENTRAL HEALTH RESOURCES		230.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 546961	INV# 56118	20.00	
		COOK		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 546962	INV# 56118	85.00	
		COOK		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 546963	INV# 44945	20.00	
		BABA		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 546964	INV# 56119	85.00	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SHEETS		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 546965	INV# 56119	20.00	
		SHEETS		
		100-255-323-000-000 CONTRACTED SERVICES	20.00	
12472	03/10/2020	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101		2,343.01 E
	VO# 546993	INV# PI670472	PO# 11339	2,343.01
		SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	25.35	
		100-254-323-001-600 MAINTENANCE SERVICES	52.43	
		100-254-323-002-600 MAINTENANCE SERVICES	471.91	
		100-254-323-003-600 MAINTENANCE SERVICES	407.45	
		100-254-323-005-600 MAINTENANCE SERVICES	8.05	
		100-254-323-007-600 MAINTENANCE SERVICES	25.35	
		100-254-323-008-600 MAINTENANCE SERVICES	25.35	
		100-254-323-010-600 MAINTENANCE SERVICES	135.24	
		100-254-323-011-600 MAINTENANCE SERVICES	25.35	
		100-254-323-012-600 MAINTENANCE SERVICES	110.15	
		100-254-323-014-600 MAINTENANCE SERVICES	346.62	
		100-254-323-015-600 MAINTENANCE SERVICES	25.35	
		100-254-323-016-600 MAINTENANCE SERVICES	332.17	
		100-254-323-017-600 MAINTENANCE SERVICES	25.35	
		100-254-323-019-600 MAINTENANCE SERVICES	170.71	
		100-254-323-021-600 MAINTENANCE SERVICES	156.18	
12473	03/10/2020	574772 EMPLOYEE VENDOR		314.12 E
	VO# 546914	INV# DRAMA	314.12	
		REIMBURSEMENT		
		817-112-410-014-000 SUPPLIES AND MATERIALS	314.12	
12474	03/10/2020	573801 MUSICAL INNOVATIONS 150-G TANNER RD AT BUTLER GREENVILLE, SC 29607-5917		299.51 E
	VO# 546996	INV# 402399	299.51	
		UKULELE		
		707-190-660-007-220 MUSIC EXPENSE	299.51	
12475	03/10/2020	570673 NATIONAL DROPOUT PREVENTION NETWORK 713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621		3,600.00 E
	VO# 546966	INV# 20-243-SPN	PO# 12361	3,600.00
		AUG-SEPT 2019		
		394-224-312-063-000 PURCHASED SERVICES	3,600.00	
* 12477	03/10/2020	572025 EMPLOYEE VENDOR		580.99 E

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 547019	INV# 03/02-03/04/20 ATLANTA	554.32	
	100-263-333-000-000	TRIPS AND CONFERENCES	554.32	
	VO# 547020	INV# MAMA PENN'S 03/02/20	26.67	
	100-263-410-000-000	SUPPLIES AND MATERIALS	26.67	
12478	03/10/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		305.74 E
	VO# 546967	INV# 444891209001 SUPPLIES	214.11	
	100-112-410-010-000	SUPPLIES	214.11	
	VO# 546968	INV# 444890500001 SUPPLIES	57.07	
	100-112-410-010-000	SUPPLIES	57.07	
	VO# 546969	INV# 444891210001 SUPPLIES	12.51	
	100-112-410-010-000	SUPPLIES	12.51	
	VO# 547006	INV# 2388798829 SUPPLIES	22.05	
		PO# 12396		
	100-255-410-000-000	SUPPLIES	22.05	
* 12483	03/10/2020	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212		850.00 E
	VO# 546972	INV# BONNER & PRESSLEY 2020 INNOVATIVE IDEAS	550.00	
	207-224-333-031-004	TRIPS AND CONFERENCES	550.00	
	VO# 546973	INV# BONNER 2020 OCTE/CTEA	150.00	
	207-224-333-031-004	TRIPS AND CONFERENCES	150.00	
	VO# 546974	INV# PRESSLEY 2020 OCTE/CTEA	150.00	
	207-224-333-031-004	TRIPS AND CONFERENCES	150.00	
12484	03/10/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		137.37 E
	VO# 546976	INV# 9002644158 COPIES	12.84	
	100-113-410-020-000	SUPPLIES	12.84	
	VO# 546995	INV# 9002644197 COPIES	12.84	
	100-113-410-005-000	SUPPLIES	12.84	
	VO# 547008	INV# 9002644092 ADULT ED	12.84	
	723-190-660-023-913	COPIER EXPENSE	12.84	
	VO# 547009	INV# 9002634248	98.85	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		MIDWAY		
		717-190-660-017-362 COPIER EXPENSE	98.85	
12485	03/10/2020	574734 EMPLOYEE VENDOR		145.75 E
		VO# 546888 INV# FEB 2020	145.75	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	145.75	
* 12488	03/10/2020	576185 EMPLOYEE VENDOR		167.35 E
		VO# 546906 INV# SUPPLIES	41.59	
		REIMBURSEMENT		
		131-115-410-031-000 SUPPLIES	41.59	
		VO# 546989 INV# REIMBURSEMENT	125.76	
		OFFICE & PROGRAM SUPPLIES		
		131-115-410-031-000 SUPPLIES	125.76	
12489	03/10/2020	510975 U.S. SCHOOL SUPPLY, INC		111.00 E
		3361 W. HOSPITAL AVE CHAMBLEE, GA 30341-3419		
		VO# 547018 INV# 434598A	111.00	
		SUPPLIES		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	111.00	
* 12492	03/10/2020	574537 EMPLOYEE VENDOR		568.82 E
		VO# 546881 INV# MARCH 2-3	568.82	
		DECATUR GA		
		100-232-333-000-000 TRIPS AND CONFERENCES	568.82	
12493	03/10/2020	573280 WORLD'S FINEST CHOCOLATE, INC		1,595.00 E
		8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002		
		VO# 546999 INV# 91249083	1,595.00	
		SOUTHWOOD		
		721-190-660-021-658 ORCHESTRA MIDDLE EXPENSE	1,595.00	
* 12496	03/12/2020	126675 ATTAWAY INC		382.77 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
		VO# 547233 INV# 227258	382.77	
		MAIL PROCESSING		
		600-256-410-002-000 SUPPLIES	193.46	
		600-256-410-003-000 SUPPLIES	189.31	
12497	03/12/2020	576417 EMPLOYEE VENDOR		614.08 E
		VO# 547227 INV# MARCH 5-7	614.08	
		COLUMBIA		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	614.08	
12498	03/12/2020	574512 EMPLOYEE VENDOR		105.12 E
		VO# 547022 INV# MARCH 6	105.12	
		SPARTANBURG		
		821-221-333-000-000 TRIPS AND CONFERENCES	105.12	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
12499	03/12/2020	132560 EMPLOYEE VENDOR		
	VO# 547156	INV# MARCH 4-6	197.00	
		COLUMBIA		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	197.00	
* 12501	03/12/2020	564662 BRADY'S SCREEN PRINTING		
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 547097	INV# 36686	203.30	
		MIDWAY ELEM		
		100-221-410-000-000 SUPPLIES AND MATERIALS	203.30	
12502	03/12/2020	144200 EMPLOYEE VENDOR		
	VO# 547052	INV# MARCH 4-6	140.00	
		DURAHM NC		
		821-221-333-000-000 TRIPS AND CONFERENCES	140.00	
* 12508	03/12/2020	187300 CRESCENT SUPPLY CO, INC		
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 547171	INV# 390061	112.35	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	44.94	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	67.41	
	VO# 547172	INV# 390062	61.62	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	61.62	
	VO# 547173	INV# 399891	47.19	
		SUPPLIES		
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	47.19	
	VO# 547174	INV# 399890	25.59	
		SUPPLIES		
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	25.59	
	VO# 547175	INV# 390085	55.47	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	55.47	
	VO# 547176	INV# 399951	134.85	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	134.85	
	VO# 547177	INV# 390060	80.16	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	80.16	
	VO# 547178	INV# 399954	79.06	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	52.57	
		131-254-410-031-001 SUPPLIES - MAINTENANCE	26.49	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
12509	03/12/2020	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	505.68	E
	VO# 547034	INV# 747017 ADULT ED	505.68	
		100-181-312-023-000 PURCHASED SERVICES	505.68	
* 12512	03/12/2020	576280 EMPLOYEE VENDOR	100.28	E
	VO# 547070	INV# PATCHES REIMBURSEMENT	100.28	
		731-271-660-031-857 HOSA EXPENSE	100.28	
12513	03/12/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,889.51	E
	VO# 547037	INV# 643197 MIDWAY ELEM	1,889.51	
		100-222-410-017-000 SUPPLIES	254.03	
		100-222-410-017-000 SUPPLIES	1,635.48	
12514	03/12/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,488.41	E
	VO# 547104	INV# 5360357 TONER	247.31	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	247.31	
	VO# 547234	INV# 5210357 SUPPLIES	1,241.10	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	1,241.10	
12515	03/12/2020	241365 G&G SALES AND SERVICE 3359 KENNERLY ROAD ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063-8505	1,250.00	E
	VO# 547183	INV# 4589 WESTSIDE HS	1,250.00	
		100-254-323-003-001 CONTRACTED SERVICES	1,250.00	
* 12517	03/12/2020	571807 GOS P O BOX 3358 GREENVILLE, SC 29602	4,637.17	E
	VO# 547184	INV# 756306 STEP STOOLS	4,637.17	
		100-252-410-000-INS INSURANCE GRANT	4,637.17	
* 12519	03/12/2020	563904 GREENVILLE TURF & TRACTOR INC 722 MAULDIN ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	1,823.18	E
	VO# 547186	INV# W83762 REPAIR	1,823.18	
		100-254-410-000-100 SMALL EQUIPMENT	1,823.18	
12520	03/12/2020	570057 HERITAGE FOOD SERVICE GROUP	1,608.22	E

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		
	VO# 547229	INV# 0006485281	1,464.82	
		REPAIR PARTS		
	600-256-323-010-000	REPAIRS TO EQUIPMENT	1,140.80	
	600-256-323-021-000	REPAIRS TO EQUIPMENT	324.02	
	VO# 547230	INV# 0006509800	143.40	
		REPAIR PARTS		
	600-256-323-002-000	REPAIRS TO EQUIPMENT	143.40	
* 12522	03/12/2020	576075 EMPLOYEE VENDOR		346.58 E
	VO# 547050	INV# FEB22 & MAR 7 COLUMBIA	268.24	
	131-115-333-031-000	TRIPS AND CONFERENCES	268.24	
	VO# 547065	INV# FEDEX REIMBURSEMENT	78.34	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	78.34	
* 12526	03/12/2020	307650 EMPLOYEE VENDOR		210.10 E
	VO# 547053	INV# MARCH 6 COLUMBIA	132.24	
	100-221-333-000-000	TRIPS AND CONFERENCES	132.24	
	VO# 547054	INV# MARCH 9 CLINTON	77.86	
	100-221-333-000-000	TRIPS AND CONFERENCES	77.86	
* 12531	03/12/2020	564683 EMPLOYEE VENDOR		143.44 E
	VO# 547057	INV# MARCH 4-5 WINTHROP	143.44	
	817-224-333-021-000	TRIPS AND CONFERENCES	143.44	
12532	03/12/2020	574462 EMPLOYEE VENDOR		753.08 E
	VO# 547023	INV# MARCH 3-6 MYRTLE BEACH	753.08	
	100-252-333-000-000	TRIPS AND CONFERENCES	753.08	
12533	03/12/2020	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC BMO HARRIS BANK, N.A. LOCKBOX 71545 CHICAGO, IL 60694-1545		546.02 E
	VO# 547189	INV# 112279139001 NEVITT FOREST	546.02	
	201-112-410-012-000	SUPPLIES AND MATERIALS	505.08	
	201-112-410-012-000	SUPPLIES AND MATERIALS	40.94	
* 12535	03/12/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		170.00 E
	VO# 547040	INV# 26397 GETER	105.00	
	100-255-323-000-000	CONTRACTED SERVICES	105.00	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 547041	INV# 53931	65.00	
		MCALISTER		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
12536	03/12/2020	574558 EMPLOYEE VENDOR		843.42 E
	VO# 547049	INV# MARCH 4-6	843.42	
		DURHAM NC		
	821-221-333-000-000	TRIPS AND CONFERENCES	843.42	
12537	03/12/2020	573801 MUSICAL INNOVATIONS		973.42 E
		150-G TANNER RD AT BUTLER GREENVILLE, SC		
		29607-5917		
	VO# 547118	INV# 393969	973.42	
		ACCT 14657		
	900-113-416-007-EAV	EMILY VICKERY 20/21 SUPPLIES	973.42	
12538	03/12/2020	574388 NAPA AUTO PARTS		542.65 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 547120	INV# ACCT 15229	542.65	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	168.11	
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	374.54	
12539	03/12/2020	389900 OFFICE DEPOT		690.93 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 547121	INV# 448018192001	57.72	
		SUPPLIES		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	57.72	
	VO# 547122	INV# 2388479729	125.99	
		SUPPLIES		
	100-264-410-000-REC	RECRUITING SUPPLIES	125.99	
	VO# 547123	INV# 445768103001	41.77	
		SUPPLIES		
	719-271-660-019-223	LOST LIBRARY BOOKS EXPENSE	41.77	
	VO# 547124	INV# 442475934001	309.91	
		SUPPLIES		
	100-233-410-007-000	SUPPLIES	309.91	
	VO# 547190	INV# 2386509008	36.12	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	36.12	
	VO# 547191	INV# 448181626001	119.42	
		SUPPLIES		
	100-113-410-007-000	SUPPLIES	119.42	
12540	03/12/2020	574722 EMPLOYEE VENDOR		544.74 E
	VO# 547056	INV# MARCH 4-5	544.74	
		WINTHROP		
	817-224-333-021-000	TRIPS AND CONFERENCES	544.74	



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
12541	03/12/2020	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	349.72	E
	VO# 547126	INV# 200777 NORTH POINTE	349.72	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	349.72	
* 12544	03/12/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	4,118.49	E
	VO# 547134	INV# 309103506531 SUPPLIES	61.05	
	709-271-660-009-228	ART EXPENSE	61.05	
	VO# 547135	INV# 208124667711 PO# 12406 SUPPLIES	4,057.44	
	201-112-445-012-000	TECHNOLOGY SUPPLIES	4,057.44	
12545	03/12/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	438.79	E
	VO# 547136	INV# 9002644101 LICENSE	44.94	
	100-115-410-003-000	SUPPLIES	44.94	
	VO# 547137	INV# 9002644207 LICENSE	6.42	
	717-190-660-017-362	COPIER EXPENSE	6.42	
	VO# 547138	INV# 9002644196 LICENSE	25.68	
	100-252-360-000-000	PRINTING AND BINDING	25.68	
	VO# 547139	INV# 9002644251 PO# 11250 LICENSE	19.26	
	100-114-410-002-000	SUPPLIES	19.26	
	VO# 547140	INV# 9002624254 COPIES	91.30	
	100-113-410-005-000	SUPPLIES	91.30	
	VO# 547141	INV# 9002620320 COPIES	53.92	
	709-271-660-009-362	COPIER EXPENSE	53.92	
	VO# 547142	INV# 9002644125 LICENSE	6.42	
	709-271-660-009-362	COPIER EXPENSE	6.42	
	VO# 547197	INV# 9002534687 SOFTWARE	166.35	
	100-252-360-000-000	PRINTING AND BINDING	166.35	
	VO# 547198	INV# 9002628073 COPIES	24.50	
	100-254-323-000-001	CONTRACT SRVS	24.50	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 12552	03/12/2020	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	421.03	E
	VO# 547207	INV# 1578913	PO# 11966	421.03
		MOP SERVICE		
	100-254-410-001-000	SUPPLIES	8.91	
	100-254-410-002-000	SUPPLIES	27.08	
	100-254-410-003-000	SUPPLIES	29.86	
	100-254-410-005-000	SUPPLIES	20.89	
	100-254-410-006-000	SUPPLIES	28.19	
	100-254-410-007-000	SUPPLIES	11.22	
	100-254-410-008-000	SUPPLIES	20.70	
	100-254-410-009-000	SUPPLIES	15.71	
	100-254-410-010-000	SUPPLIES	0.00	
	100-254-410-011-000	SUPPLIES	9.75	
	100-254-410-012-000	SUPPLIES	9.79	
	100-254-410-013-000	SUPPLIES	21.45	
	100-254-410-014-000	SUPPLIES	14.21	
	100-254-410-015-000	SUPPLIES	11.71	
	100-254-410-016-000	SUPPLIES	11.71	
	100-254-410-017-000	SUPPLIES	54.76	
	100-254-410-018-000	SUPPLIES	14.61	
	100-254-410-019-000	SUPPLIES	18.75	
	100-254-410-020-000	SUPPLIES	33.92	
	100-254-410-021-000	SUPPLIES	23.95	
	100-254-410-023-000	SUPPLIES	7.59	
	131-254-410-031-000	SUPPLIES	26.27	
12553	03/12/2020	567862 USA TESTPREP LLC PO BOX 2906 TUCKER, GA 30085	2,826.25	E
	VO# 547046	INV# 50776	PO# 12169	2,826.25
		VARENNES ELEM		
	100-112-410-016-000	SUPPLIES	1,962.18	
	100-113-410-016-000	SUPPLIES	864.07	
12554	03/12/2020	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	196.76	E
	VO# 547212	INV# 889021		20.64
		SUPPLIES		
	100-254-410-012-001	SUPPLIES - MAINTENANCE	20.64	
	VO# 547213	INV# 889049		9.83
		SUPPLIES		
	100-254-410-014-001	SUPPLIES - MAINTENANCE	9.83	
	VO# 547214	INV# 402966		5.97

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	5.97	
VO# 547215		INV# 889125	3.15	
		SUPPLIES		
100-254-410-016-000		SUPPLIES	3.15	
VO# 547216		INV# 402915	7.25	
		SUPPLIES		
100-254-410-000-400		HVAC SUPPLIES	7.25	
VO# 547217		INV# 888951	30.66	
		SUPPLIES		
100-254-410-006-400		HVAC/ELECTRICAL/PLUMBING	30.66	
VO# 547218		INV# 889058	20.22	
		SUPPLIES		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	20.22	
VO# 547219		INV# 889095 CREDIT	-5.13	
		SUPPLIES		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	-5.13	
VO# 547220		INV# 888833	31.43	
		SUPPLIES		
100-254-410-001-ALT		ALT SCHOOL FACILITY SUPPLIES	31.43	
VO# 547221		INV# 888910	48.39	
		SUPPLIES		
100-254-410-000-400		HVAC SUPPLIES	48.39	
VO# 547232		INV# 889122	24.35	
		SUPPLIES		
600-256-323-010-000		REPAIRS TO EQUIPMENT	24.35	
* 12557	03/12/2020	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	697.69	E
		VO# 547247 INV# 0711345 PO# 12392	697.69	
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	434.19	
		100-213-410-006-000 SUPPLIES	240.00	
		100-213-410-007-000 SUPPLIES	11.75	
		100-213-410-014-000 SUPPLIES	11.75	
12558	03/12/2020	536250 EMPLOYEE VENDOR	286.31	E
		VO# 547027 INV# FEB 2020	26.74	
		MILEAGE		
		100-221-332-000-000 TRAVEL	26.74	
		VO# 547029 INV# WALMART	259.57	
		REIMBURSEMENT		
		100-221-445-000-000 TECHNOLOGY SUPPLIES	5.22	
		326-111-410-000-000 SCIENCE KITS SUPPLIES	254.35	
* 12560	03/19/2020	102640 ACTION AUTO	300.97	E

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 547465	INV# 89547	300.97	
		SERVICE		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	300.97	
12561	03/19/2020	574758 EMPLOYEE VENDOR		1,257.08 E
	VO# 547392	INV# MARCH 7-11	1,257.08	
		CHARLESTON		
	100-233-333-000-000	TRIPS AND CONFERENCES	1,257.08	
* 12563	03/19/2020	569031 AIRGAS USA		1,169.47 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		
	VO# 547463	INV# 9098794480	205.44	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	205.44	
	VO# 547464	INV# 9968929026	964.03	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	964.03	
12564	03/19/2020	573497 ALL CLEAR PLUMBING		400.00 E
		18 PIEDMONT HWY PIEDMONT, SC 29673		
	VO# 547466	INV# 7903606	400.00	
		MCCANTS		
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	400.00	
12565	03/19/2020	111125 ANDERSON AWARDS		385.20 E
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 547295	INV# PLAQUES	385.20	
		MIDDLE SCHOOLS		
	100-221-410-005-000	SUPPLIES AND MATERIALS	145.52	
	100-221-410-006-000	SUPPLIES AND MATERIALS	59.92	
	100-221-410-020-000	SUPPLIES AND MATERIALS	102.72	
	100-221-410-021-000	SUPPLIES AND MATERIALS	77.04	
* 12570	03/19/2020	201391 BLICK ART MATERIALS		401.13 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 547305	INV# 3036803	401.13	
		SOUTHWOOD		
	100-113-410-021-000	SUPPLIES	292.81	
	900-113-410-021-JPP	PAUL PARKER 20/21 SUPPLIES	108.32	
12571	03/19/2020	141455 EMPLOYEE VENDOR		159.50 E
	VO# 547406	INV# NOV-JAN	159.50	
		MILEAGE		
	100-213-333-000-000	TRIPS AND CONFERENCES	159.50	
* 12573	03/19/2020	144200 EMPLOYEE VENDOR		296.72 E

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 547452	INV# MARCH 11-12	296.72	
		CHARLESTON		
	821-221-333-000-000	TRIPS AND CONFERENCES	296.72	
12574	03/19/2020	147195 EMPLOYEE VENDOR		314.02 E
	VO# 547361	INV# MARCH 12-13	314.02	
		COLUMBIA		
	356-223-333-023-000	TRIPS AND CONFERENCES	314.02	
* 12577	03/19/2020	573552 EMPLOYEE VENDOR		1,265.60 E
	VO# 547450	INV# MARCH 4-7	1,265.60	
		COLUMBIA		
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	1,265.60	
12578	03/19/2020	564954 EMPLOYEE VENDOR		263.63 E
	VO# 547267	INV# MARCH 8-11	263.63	
		COLUMBIA		
	232-224-333-000-000	TRIPS AND CONFERENCES	263.63	
12579	03/19/2020	569307 CAROLINA PCO SUPPLY CO. INC		994.03 E
		P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171		
	VO# 547472	INV# 2549	73.83	
		SUPPLIES		
	100-254-410-000-500	PEST MANAGEMENT	73.83	
	VO# 547473	INV# 133799	920.20	
		SUPPLIES		
	100-254-410-000-500	PEST MANAGEMENT	920.20	
12580	03/19/2020	572787 CC&I SERVICES LLC		1,281.00 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		
	VO# 547307	INV# 5253	600.00	
		PO# 11061		
		TL HANNA		
	505-253-520-002-STD	STADIUM RENOVATIONS	600.00	
	VO# 547308	INV# 5254	681.00	
		PO# 99365		
		ARTS CENTER		
	515-253-520-000-ART	FINE ARTS CENTER	681.00	
* 12582	03/19/2020	177550 COLLINS LANDSCAPE MANAGEMENT, INC		187.25 E
		3304 NORTH HIGHWAY 81 ATT: ACCOUNTS RECEIVABLE ANDERSON,, SC 29621		
	VO# 547476	INV# 48645	187.25	
		CRUSHER RUN		
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	187.25	
12583	03/19/2020	187300 CRESCENT SUPPLY CO, INC		983.00 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		
	VO# 547367	INV# 399952	104.81	
		SUPPLIES		

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	104.81	
	VO# 547481	INV# 390177	92.56	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	92.56	
	VO# 547482	INV# 390128	262.79	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	262.79	
	VO# 547483	INV# 390176	102.61	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	102.61	
	VO# 547484	INV# 390223	2.78	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	2.78	
	VO# 547485	INV# 390224	119.18	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	119.18	
	VO# 547486	INV# 390265	253.06	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	253.06	
	VO# 547487	INV# 390222	45.21	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	45.21	
12584	03/19/2020	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	842.80	E
	VO# 547369	INV# 747184 PO# 11388	842.80	
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	842.80	
* 12586	03/19/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	3,956.82	E
	VO# 547310	INV# 108315 PO# 12353	2,428.90	
		TLH SUPPLIES		
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	2,428.90	
	VO# 547311	INV# 108320 PO# 12292	1,527.92	
		TLH SUPPLIES		
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	1,527.92	
* 12589	03/19/2020	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	663.62	E
	VO# 547490	INV# 106453	127.33	
		KEYS		
		100-254-410-014-001 SUPPLIES - MAINTENANCE	127.33	
	VO# 547491	INV# 106456	395.90	
		KEYS		

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	395.90	
	VO# 547492	INV# 106447	14.45	
		KEYS		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	14.45	
	VO# 547493	INV# 106449	5.89	
		KEYS		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	5.89	
	VO# 547494	INV# 106464	29.10	
		KEYS		
		100-254-410-010-001 SUPPLIES - MAINTENANCE	29.10	
	VO# 547495	INV# 106379	90.95	
		RACK		
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	90.95	
* 12591	03/19/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC		388.96 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 547313	INV# 654268	388.96	
		PO# 12311		
		WESTSIDE HS		
		100-222-410-003-000 SUPPLIES	108.38	
		100-222-410-003-000 SUPPLIES	280.58	
12592	03/19/2020	237555 FORMS & SUPPLY		15,250.08 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 547314	INV# 5352239	62.50	
		CHAIRMAT		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	62.50	
	VO# 547315	INV# 5352325	27.27	
		SUPPLIES		
		100-233-410-002-000 SUPPLIES	27.27	
	VO# 547420	INV# 5322173	13,931.40	
		PO# 12236		
		FURNITURE		
		243-181-410-023-000 SUPPLIES AND MATERIALS	6,965.70	
		243-182-410-023-000 SUPPLIES & MATERIALS	6,965.70	
	VO# 547421	INV# 5367581-3	24.46	
		SUPPLIES		
		100-113-410-012-000 SUPPLIES	24.46	
	VO# 547422	INV# 5367581-2	391.68	
		SUPPLIES		
		201-188-410-012-000 SUPPLIES- PARENTING	391.68	
	VO# 547423	INV# 5367581-1	812.77	
		SUPPLIES		
		201-188-410-012-000 SUPPLIES- PARENTING	812.77	
12593	03/19/2020	572701 GILMAN GEAR		560.23 E
		PO BOX 97 GILMAN, CT 06336		
	VO# 547424	INV# SO79610	560.23	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		TL HANNA		
		702-271-660-002-740 LACROSSE BOYS EXPENSE	560.23	
* 12595	03/19/2020	573256 EMPLOYEE VENDOR		115.00 E
	VO# 547390	INV# MARCH 4-6	115.00	
		RALEIGH NC		
		821-221-333-000-000 TRIPS AND CONFERENCES	115.00	
12596	03/19/2020	575131 EMPLOYEE VENDOR		623.79 E
	VO# 547290	INV# 4K SUPPLIES	623.79	
		REIMBURSEMENT		
		100-147-410-019-000 SUPPLIES	623.79	
* 12598	03/19/2020	261875 EMPLOYEE VENDOR		390.91 E
	VO# 547272	INV# SUPPLIES	390.91	
		REIMBURSEMENT		
		100-112-410-014-0RE RELATED ARTS	221.65	
		714-271-660-014-220 MUSIC EXPENSE	66.95	
		817-112-410-014-000 SUPPLIES AND MATERIALS	102.31	
12599	03/19/2020	264114 HEINEMANN		13,465.00 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		
	VO# 547372	INV# 7175720	PO# 12198	12,499.20
		CENTERVILLE		
		201-112-410-007-000 SUPPLIES AND MATERIALS	11,520.00	
		201-112-410-007-000 SUPPLIES AND MATERIALS	979.20	
	VO# 547425	INV# 7189917	PO# 12439	965.80
		MATERIALS		
		201-112-410-010-000 SUPPLIES	878.00	
		201-112-410-010-000 SUPPLIES	87.80	
12600	03/19/2020	576054 EMPLOYEE VENDOR		183.64 E
	VO# 547287	INV# FIELD TRIP	183.64	
		REIMBURSEMENT		
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	183.64	
* 12605	03/19/2020	573252 EMPLOYEE VENDOR		150.80 E
	VO# 547351	INV# MARCH 5	150.80	
		CHARLOTTE		
		871-224-333-000-000 TRIPS AND CONFERENCES	150.80	
* 12607	03/19/2020	565296 EMPLOYEE VENDOR		121.13 E
	VO# 547359	INV# MARCH 12	121.13	
		NEWBERRY		
		100-221-333-008-000 TRIPS AND CONFERENCES	121.13	
* 12610	03/19/2020	300176 JOSTENS INC		629.32 E
		21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		
	VO# 547426	INV# 737257	PO# 12369	629.32



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		GRAD SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	629.32	
12611	03/19/2020	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		979.71 E
	VO# 547317	INV# 277674185 SOUTHWOOD	84.49	
		100-114-410-021-COB SUPPLIES	84.49	
	VO# 547318	INV# 251637311 SOUTHWOOD	360.49	
		817-113-410-021-000 SUPPLIES	360.49	
	VO# 547319	INV# 261479969 SOUTHWOOD	11.50	
		721-190-660-021-641 CHORUS MIDDLE EXPENSE	11.50	
	VO# 547373	INV# 298997764 SOUTHWOOD	11.25	
		100-113-410-021-MUS MUSIC ALLOCATION	11.25	
	VO# 547374	INV# 299120888 SOUTHWOOD	76.49	
		100-113-410-021-MUS MUSIC ALLOCATION	76.49	
	VO# 547375	INV# 299175543 SOUTHWOOD	435.49	
		100-113-410-021-MUS MUSIC ALLOCATION	435.49	
12612	03/19/2020	307650 EMPLOYEE VENDOR		242.58 E
	VO# 547358	INV# MARCH 13 NEWBERRY	135.72	
		100-221-333-000-000 TRIPS AND CONFERENCES	135.72	
	VO# 547363	INV# MARCH 12 NEWBERRY	106.86	
		100-221-333-000-000 TRIPS AND CONFERENCES	106.86	
12613	03/19/2020	575128 EMPLOYEE VENDOR		1,490.92 E
	VO# 547456	INV# MARCH 7-11 SAVANNAH	1,490.92	
		267-224-333-000-PD5 TRIPS- SC STANDARDS	1,490.92	
* 12616	03/19/2020	565441 EMPLOYEE VENDOR		157.82 E
	VO# 547275	INV# LOWES REIMBURSEMENT	157.82	
		831-253-540-031-AER AEROSPACE EQUIPMENT	157.82	
12617	03/19/2020	327400 EMPLOYEE VENDOR		105.12 E
	VO# 547457	INV# MARCH 12 NEWBERRY	105.12	
		100-221-333-009-000 TRIPS AND CONFERENCES	105.12	
12618	03/19/2020	332925 EMPLOYEE VENDOR		220.24 E

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 547451	INV# MARCH 5-7 COLUMBIA	220.24	
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	220.24	
12619	03/19/2020	574565 EMPLOYEE VENDOR		585.48 E
	VO# 547400	INV# OCT 2019 MILEAGE	79.58	
	100-264-380-000-000	TRAVEL	79.58	
	VO# 547448	INV# MARCH 12-13 CHARLESTON	505.90	
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	505.90	
* 12622	03/19/2020	338700 EMPLOYEE VENDOR		278.06 E
	VO# 547453	INV# MARCH 6 CHARLESTON	278.06	
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	278.06	
* 12628	03/19/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		300.00 E
	VO# 547376	INV# 56133 REED	85.00	
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 547377	INV# 44945 BABA	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 547500	INV# 12394 GLENN	85.00	
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 547501	INV# 39338 SLOAN	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
12629	03/19/2020	573699 EMPLOYEE VENDOR		543.38 E
	VO# 547277	INV# SUPPLIES REIMBURSEMENT	543.38	
	900-114-410-003-JCM	JENILYN MULKEY 20/21 SUPPLIES	543.38	
12630	03/19/2020	573801 MUSICAL INNOVATIONS 150-G TANNER RD AT BUTLER GREENVILLE, SC 29607-5917		119.73 E
	VO# 547427	INV# 404107 SOUTHWOOD	119.73	
	721-190-660-021-637	BAND MS/HS EXPENSE	119.73	
12631	03/19/2020	370900 EMPLOYEE VENDOR		269.64 E
	VO# 547282	INV# CLEMSON LUNCH REIMBURSEMENT	269.64	
	724-271-660-024-593	FIELD TRIPS-MISC. EXPENSE	269.64	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
12632	03/19/2020	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	125.00	E
	VO# 547323	INV# 24349 WHITNER ST	60.00	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	60.00	
	VO# 547324	INV# 24350 TL HANNA	65.00	
	100-266-314-002-000	REPAIRS TO EQUIPMENT	65.00	
12633	03/19/2020	572025 EMPLOYEE VENDOR	177.68	E
	VO# 547365	INV# MARCH 10 ATLANTA	177.68	
	100-263-333-000-000	TRIPS AND CONFERENCES	177.68	
12634	03/19/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	470.82	E
	VO# 547325	INV# 443589385002 SUPPLIES	10.92	
	719-271-660-019-228	ART EXPENSE	10.92	
	VO# 547326	INV# 445767866001 SUPPLIES	13.89	
	719-271-660-019-223	LOST LIBRARY BOOKS EXPENSE	13.89	
	VO# 547327	INV# 2389126494 SUPPLIES	34.52	PO# 12402
	100-255-410-000-000	SUPPLIES	34.52	
	VO# 547428	INV# 428888086001 SUPPLIES	74.89	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	74.89	
	VO# 547429	INV# 449052566001 SUPPLIES	42.02	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	42.02	
	VO# 547430	INV# 449049518001 SUPPLIES	16.04	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	16.04	
	VO# 547431	INV# 452880121001 SUPPLIES	67.39	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	67.39	
	VO# 547506	INV# 450135744001 SUPPLIES	211.15	PO# 12405
	100-221-410-000-TST	SUPPLIES-TESTING	211.15	
12635	03/19/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	924.63	E
	VO# 547502	INV# CT05303 REPAIR PARTS	93.02	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	93.02	
	VO# 547503	INV# CT05171	34.44	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	34.44	
	VO# 547504	INV# CT04966	797.17	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	797.17	
12636	03/19/2020	571574 PALMETTO DIGITAL, LLC		333.84 E
		179 SINGER ROAD ANDERSON, SC 29625		
	VO# 547328	INV# 004545	333.84	
		TLH TENNIS		
		100-271-410-002-000 SUPPLIES	333.84	
* 12638	03/19/2020	574525 EMPLOYEE VENDOR		134.08 E
	VO# 547280	INV# SCIENCE CLUB	134.08	
		REIMBURSEMENT		
		900-113-410-020-VMP VALARIE PETERSON 20/21 SUPPLIES	134.08	
12639	03/19/2020	394675 PIP PRINTING		138.42 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 547330	INV# 100243	37.11	
		FOWLER CARDS		
		131-115-312-031-000 PURCHASED SERVICES	37.11	
	VO# 547331	INV# 100252	101.31	
		POSTERS		
		721-190-660-021-647 DRAMA HIGH EXPENSE	101.31	
12640	03/19/2020	574372 PLAYGROUND GUARDIAN		5,400.00 E
		PO BOX 240981 CHARLOTTE, NC 28224		
	VO# 547332	INV# 11924	5,400.00	
		PO# 12037		
		GMAX TESTING		
		100-254-323-007-001 CONTRACTED SERVICES	415.38	
		100-254-323-008-001 CONTRACTED SERVICES	415.39	
		100-254-323-009-001 CONTRACTED SERVICES	415.39	
		100-254-323-010-001 CONTRACTED SERVICES	415.39	
		100-254-323-011-001 CONTRACTED SERVICES	415.38	
		100-254-323-012-001 CONTRACTED SERVICES	415.38	
		100-254-323-013-001 CONTRACTED SERVICES	415.38	
		100-254-323-014-001 CONTRACTED SERVICES	415.39	
		100-254-323-015-001 CONTRACTED SERVICES	415.38	
		100-254-323-016-001 CONTRACTED SERVICES	415.38	
		100-254-323-017-001 CONTRACTED SERVICES	415.39	
		100-254-323-018-001 CONTRACTED SERVICES	415.38	
		100-254-323-019-001 CONTRACTED SERVICES	415.39	
12641	03/19/2020	576167 EMPLOYEE VENDOR		119.79 E

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 547273	INV# ROSS	119.79	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	119.79	
* 12643	03/19/2020	574672 EMPLOYEE VENDOR		500.24 E
	VO# 547449	INV# MARCH 4-6	500.24	
		COLUMBIA		
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	500.24	
12644	03/19/2020	575688 EMPLOYEE VENDOR		105.16 E
	VO# 547444	INV# FEB 2020	105.16	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	105.16	
12645	03/19/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		1,161.90 E
	VO# 547338	INV# ORD#55151199	1,161.90	
		NEW PROSPECT		
	937-113-410-010-000	SUPPLIES	76.48	
	937-113-410-010-000	SUPPLIES	1,085.42	
12646	03/19/2020	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129		53,801.19 E
	VO# 547389	INV# 980556	53,579.70	
		PO# 12045		
		LOCKS		
	100-254-323-000-LOC	LOCKS	0.00	
	210-258-410-014-000	CAMPUS SECURITY SUPPLIES	10,679.70	
	970-254-323-002-000	CAMPUS UPGRADES	42,900.00	
	VO# 547511	INV# 980151	221.49	
		WESTSIDE		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	221.49	
12647	03/19/2020	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625		638.75 E
	VO# 547340	INV# 2020-1494	262.50	
		MCLEES CHORUS		
	708-271-660-008-335	CHORUS CLUB EXPENSE	262.50	
	VO# 547341	INV# 2020-1497	376.25	
		CENTERVILLE		
	707-190-660-007-335	CHORUS CLUB EXPENSE	376.25	
12648	03/19/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		18,734.71 E
	VO# 547342	INV# 9002644206	12.84	
		SOFTWARE		
	708-271-660-008-362	COPIER EXPENSE	12.84	
	VO# 547343	INV# 9002644139	6.42	
		SOFTWARE		

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
715-271-660-015-362		COPIER	6.42	
VO# 547344	INV# 9002624271	COPIES	70.84	
715-271-660-015-362		COPIER	70.84	
VO# 547345	INV# 9002634231	COPIES	29.98	
100-115-410-003-000		SUPPLIES	29.98	
VO# 547346	INV# 9002634244	COPIES	611.01	
100-115-410-003-000		SUPPLIES	611.01	
VO# 547381	INV# 12185188	COPIER	16,469.52	PO# 12174
100-266-345-000-000		TECHNOLOGY INFRASTRUCTURE	16,469.52	
VO# 547382	INV# 9002662095	COPIES	884.28	
201-112-490-010-000		COPIER COST	884.28	
VO# 547383	INV# 9002644275	COPIES	345.70	
201-112-490-012-000		COPIER COST	345.70	
VO# 547435	INV# 9002667033	COPIES	291.28	
201-113-490-006-000		COPIER COST	291.28	
VO# 547436	INV# 9002644218	COPIES	12.84	
201-112-490-010-000		COPIER COST	12.84	
12649	03/19/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	209.74	E
VO# 547512	INV# 1469-7	SUPPLIES	101.48	
100-254-410-002-001		SUPPLIES - MAINTENANCE	101.48	
VO# 547513	INV# 8601-7	SUPPLIES	26.85	
100-254-410-006-001		SUPPLIES - MAINTENANCE	26.85	
VO# 547514	INV# 8846-8	SUPPLIES	81.41	
100-254-410-008-001		SUPPLIES - MAINTENANCE	81.41	
* 12652	03/19/2020	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	1,037.08	E
VO# 547386	INV# 201018	NEW PROSPECT	653.00	
100-112-410-010-BUD		SUPPLIES	653.00	
VO# 547520	INV# 201280	WHITEHALL	384.08	PO# 12453

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		201-112-410-019-000 SUPPLIES		384.08	
12653	03/19/2020	575010 EMPLOYEE VENDOR			782.42 E
	VO# 547391	INV# MARCH 4-7		782.42	
		COLUMBIA			
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL		782.42	
* 12658	03/19/2020	526475 EMPLOYEE VENDOR			352.50 E
	VO# 547285	INV# FRAMES		352.50	
		REIMBURSEMENT			
		715-271-660-015-316 SPRING FLING EXPENSE		352.50	
* 12660	03/19/2020	532300 WHITE JONES ACE HARDWARE			282.12 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29624			
	VO# 547529	INV# 889311		151.44	
		SUPPLIES			
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX		151.44	
	VO# 547530	INV# 403099		82.11	
		SUPPLIES			
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX		82.11	
	VO# 547531	INV# 889190		29.01	
		SUPPLIES			
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING		29.01	
	VO# 547532	INV# 403115		1.43	
		SUPPLIES			
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING		1.43	
	VO# 547533	INV# 889335		12.82	
		SUPPLIES			
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		12.82	
	VO# 547534	INV# 403112		5.31	
		SUPPLIES			
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		5.31	
12661	03/19/2020	576461 EMPLOYEE VENDOR			494.92 E
	VO# 547539	INV# MARCH 5-7		494.92	
		COLUMBIA			
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL		494.92	
12662	03/19/2020	574537 EMPLOYEE VENDOR			1,484.74 E
	VO# 547271	INV# MARCH 2020		350.90	
		MILEAGE			
		100-232-333-000-000 TRIPS AND CONFERENCES		350.90	
	VO# 547447	INV# MARCH 10-11		1,133.84	
		CHARLESTON			
		100-232-333-000-000 TRIPS AND CONFERENCES		1,133.84	
* 12664	03/19/2020	573280 WORLD'S FINEST CHOCOLATE, INC			3,477.50 E
		8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002			

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 547442	INV# 91255911	3,477.50	
		NEVITT FOREST		
	712-271-660-012-201	MISCELLANEOUS EXPENSE	3,477.50	
* 12666	03/26/2020	569031 AIRGAS USA		487.36 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		
	VO# 547572	INV# 9098956439	487.36	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	487.36	
12667	03/26/2020	113600 ANDERSON FIRE & SAFETY		139.31 E
		P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 547579	INV# 5325	139.31	
		LOCKS		
	100-254-410-006-001	SUPPLIES - MAINTENANCE	139.31	
12668	03/26/2020	114225 ANDERSON RESTAURANT EQUIPMENT		1,220.96 E
		112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 547574	INV# 58404	34.19	
		SUPPLIES		
	600-256-410-007-000	SUPPLIES	34.19	
	VO# 547575	INV# 57839	1,143.65	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	1,143.65	
	VO# 547576	INV# 57896	43.12	
		SUPPLIES		
	600-256-410-005-000	SUPPLIES	43.12	
* 12671	03/26/2020	574512 EMPLOYEE VENDOR		625.60 E
	VO# 547543	INV# MARCH 11-12	625.60	
		CHARLESTON		
	821-221-333-000-000	TRIPS AND CONFERENCES	625.60	
12672	03/26/2020	201391 BLICK ART MATERIALS		526.43 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 547583	INV# 3157788	526.43	
		SUPPLIES		
	706-271-660-006-600	ART CLUB EXPENSE	526.43	
* 12678	03/26/2020	155900 CAROLINA BIOLOGICAL SUPPLY		1,025.43 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		
	VO# 547588	INV# 50993976	988.59	
		PO# 12424		
		SUPPLIES		
	326-113-410-000-000	SCIENCE KITS SUPPLIES	988.59	
	VO# 547589	INV# 51000365	36.84	
		PO# 11538		
		SUPPLIES		



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		326-111-410-000-000 SCIENCE KITS SUPPLIES		36.84	
* 12680	03/26/2020	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622		912.03	E
	VO# 547591	INV# 15060 MCCANTS		912.03	
		705-271-660-005-582 JEKYLL ISLAND TRIP EXPENSE		912.03	
* 12682	03/26/2020	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		2,495.00	E
	VO# 547596	INV# 26457 MCLEES & MIDWAY		2,495.00	
		100-254-410-008-C19 SUPPIES - C19		1,247.50	
		100-254-410-017-C19 SUPPIES - C19		1,247.50	
* 12684	03/26/2020	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721		2,381.54	E
	VO# 547607	INV# 2466280 SUPPLIES		2,381.54	
		100-114-410-002-INQ INQUIRY BASED LEARNING		2,381.54	
12685	03/26/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		656.97	E
	VO# 547608	INV# 648122F SOUTHWOOD		656.97	
		721-190-660-021-519 LIBRARY EXPENSE		656.97	
12686	03/26/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		1,092.89	E
	VO# 547609	INV# 5374036 SUPPLIES		341.81	
		715-271-660-015-201 MISCELLANEOUS EXPENSE		341.81	
	VO# 547610	INV# 5365470 SUPPLIES		290.19	
		709-271-660-009-201 MISCELLANEOUS EXPENSE		290.19	
	VO# 547611	INV# 5385887 SUPPLIES		229.68	
		708-271-660-008-201 MISCELLANEOUS EXPENSE		229.68	
	VO# 547612	INV# 5366683 SUPPLIES		200.95	
		709-271-660-009-201 MISCELLANEOUS EXPENSE		200.95	
	VO# 547613	INV# 5369221 SUPPLIES		30.26	
		709-271-660-009-201 MISCELLANEOUS EXPENSE		30.26	
12687	03/26/2020	575971 EMPLOYEE VENDOR		237.44	E

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 547549	INV# MARCH 12-13 CHAPIN SC	237.44	
	600-256-333-000-000	TRIPS AND CONFERENCES	237.44	
12688	03/26/2020	576467 EMPLOYEE VENDOR		154.28 E
	VO# 547698	INV# MARCH 13 COLUMBIA	154.28	
	356-183-333-023-000	TRIPS AND CONFERENCES	154.28	
12689	03/26/2020	575857 EMPLOYEE VENDOR		149.50 E
	VO# 547704	INV# BANQUET REIMBURSEMENT	149.50	
	705-271-660-005-751	BASKETBALL BOYS EXPENSE	149.50	
12690	03/26/2020	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		1,563.21 E
	VO# 547617	INV# 6524507 SUPPLIES	330.23	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	330.23	
	VO# 547618	INV# 6537179 SUPPLIES	908.92	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	908.92	
	VO# 547619	INV# 6525973 SUPPLIES	324.06	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	324.06	
* 12692	03/26/2020	576108 EMPLOYEE VENDOR		165.32 E
	VO# 547545	INV# MARCH 7 COLUMBIA	165.32	
	207-224-333-031-004	TRIPS AND CONFERENCES	165.32	
* 12698	03/26/2020	570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296		624.68 E
	VO# 547624	INV# 001-025937-20 SUPPLIES	624.68	
	731-271-660-031-823	COSMETOLOGY EXPENSE	624.68	
12699	03/26/2020	575312 EMPLOYEE VENDOR		123.66 E
	VO# 547546	INV# MARCH 7 COLUMBIA	123.66	
	207-224-333-031-004	TRIPS AND CONFERENCES	123.66	
* 12703	03/26/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		710.00 E
	VO# 547625	INV# 50201 BAILEY	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 547626	INV# 41428 CLEVELAND	65.00
100-255-323-000-000		CONTRACTED SERVICES	65.00
	VO# 547627	INV# 55686 PACI	40.00
100-255-323-000-000		CONTRACTED SERVICES	40.00
	VO# 547628	INV# 19992 MORGAN	65.00
100-255-323-000-000		CONTRACTED SERVICES	65.00
	VO# 547629	INV# 33579 JORDAN	65.00
100-255-323-000-000		CONTRACTED SERVICES	65.00
	VO# 547630	INV# 7631 RAINEY	65.00
100-255-323-000-000		CONTRACTED SERVICES	65.00
	VO# 547631	INV# 47467 SMITH	45.00
100-255-323-000-000		CONTRACTED SERVICES	45.00
	VO# 547632	INV# 19590 WALKER	65.00
100-255-323-000-000		CONTRACTED SERVICES	65.00
	VO# 547633	INV# 41626 DINGLE	65.00
100-255-323-000-000		CONTRACTED SERVICES	65.00
	VO# 547634	INV# 55874 GRATE	85.00
100-255-323-000-000		CONTRACTED SERVICES	85.00
	VO# 547635	INV# 56121 THOMAS	85.00
100-255-323-000-000		CONTRACTED SERVICES	85.00
* 12706	03/26/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	656.54 E
	VO# 547638	INV# 433222253001 CREDIT	-61.84
713-271-660-013-201		MISCELLANEOUS EXPENSE	-61.84
	VO# 547639	INV# 452870081001 CREDIT	-16.04
713-271-660-013-201		MISCELLANEOUS EXPENSE	-16.04
	VO# 547640	INV# 450856187001 SUPPLIES	16.04
713-271-660-013-201		MISCELLANEOUS EXPENSE	16.04
	VO# 547641	INV# 453586528001 SUPPLIES	16.04
713-271-660-013-201		MISCELLANEOUS EXPENSE	16.04
	VO# 547642	INV# 450856183001	92.01

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
			SUPPLIES		
713-271-660-013-201		MISCELLANEOUS EXPENSE		92.01	
VO# 547643		INV# 450856186001		29.94	
			SUPPLIES		
713-271-660-013-201		MISCELLANEOUS EXPENSE		29.94	
VO# 547644		INV# 450856185001		29.63	
			SUPPLIES		
713-271-660-013-201		MISCELLANEOUS EXPENSE		29.63	
VO# 547645		INV# 450855408001		21.92	
			SUPPLIES		
713-271-660-013-201		MISCELLANEOUS EXPENSE		21.92	
VO# 547646		INV# 453586925001		45.33	
			SUPPLIES		
713-271-660-013-201		MISCELLANEOUS EXPENSE		45.33	
VO# 547647		INV# 452066035001		55.40	
			SUPPLIES		
600-256-410-000-000		SUPPLIES		55.40	
VO# 547648		INV# 449908005001		92.94	
			SUPPLIES		
600-256-410-000-000		SUPPLIES		92.94	
VO# 547649		INV# 452166443001	PO# 12417	177.49	
			SUPPLIES		
395-212-410-000-000		SUPPLIES AND MATERIALS		177.49	
VO# 547650		INV# 452728127001		61.31	
			SUPPLIES		
100-233-410-002-000		SUPPLIES		61.31	
VO# 547651		INV# 453025714001		56.26	
			SUPPLIES		
100-233-410-002-000		SUPPLIES		56.26	
VO# 547652		INV# 2392272791	PO# 12450	40.11	
			SUPPLIES		
100-255-410-000-000		SUPPLIES		40.11	
* 12710	03/26/2020	576080	EMPLOYEE VENDOR		469.56 E
VO# 547564		INV# STRAW		162.05	
			REIMBURSEMENT		
329-115-410-031-000		SUPPLIES-STATE EQUIPMENT		162.05	
VO# 547565		INV# VET EXPENSES		307.51	
			REIMBURSEMENT		
329-115-410-031-000		SUPPLIES-STATE EQUIPMENT		307.51	
12711	03/26/2020	570059	SHARP BUSINESS SYSTEMS		4,717.10 E
			DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
VO# 547659		INV# 9002685268		166.35	
			SOFTWARE		
100-252-360-000-000		PRINTING AND BINDING		166.35	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 547660	INV# 9002686918	COPIES	882.12
100-252-360-000-000	PRINTING AND BINDING		882.12
VO# 547661	INV# 9002677800	COPIES	41.51
717-190-660-017-362	COPIER EXPENSE		41.51
VO# 547662	INV# 9002666932	COPIES	137.81
708-271-660-008-362	COPIER EXPENSE		137.81
VO# 547663	INV# 9002667030	COPIES	27.98
708-271-660-008-362	COPIER EXPENSE		27.98
VO# 547664	INV# 9002667025	COPIES	33.07
723-190-660-023-913	COPIER EXPENSE		33.07
VO# 547665	INV# 9002674724	COPIES	56.86
	PO# 11250		
100-114-410-002-000	SUPPLIES		56.86
VO# 547666	INV# 9002680666	COPIES	2,610.68
	PO# 11250		
100-114-410-002-000	SUPPLIES		2,610.68
VO# 547667	INV# 9002680556	COPIES	264.71
	PO# 11250		
100-114-410-002-000	SUPPLIES		264.71
VO# 547668	INV# 9002680551	COPIES	136.67
100-113-410-021-000	SUPPLIES		136.67
VO# 547669	INV# 9002680544	COPIES	1.03
131-115-410-031-000	SUPPLIES		1.03
VO# 547670	INV# 9002680530	COPIES	18.87
131-115-410-031-000	SUPPLIES		18.87
VO# 547671	INV# 9002680523	COPIES	329.92
131-115-410-031-000	SUPPLIES		329.92
VO# 547672	INV# 9002680521	COPIES	7.64
131-115-410-031-000	SUPPLIES		7.64
VO# 547673	INV# 9002674727	COPIES	1.88
100-254-323-000-001	CONTRACT SRVS		1.88
* 12715	03/26/2020	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	2,280.00 E

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 547679	INV# 201024	2,280.00	
		NEW PROSPECT		
	100-112-410-010-BOK	SUPPLIES	2,280.00	
* 12720	03/26/2020	569031 AIRGAS USA		2,627.49 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		
	VO# 547769	INV# 9098457724	2,627.49	
		PO# 12377		
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	2,627.49	
12721	03/26/2020	569462 CROSSROADS ENVIRONMENTAL, LLC		1,500.00 E
		1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303		
	VO# 547730	INV# 8648	1,500.00	
		PO# 11705		
		SURVEILLANCES		
	100-254-323-000-400	CONTRACT SRVS.-HVAC	250.00	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00	
	100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00	
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00	
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00	
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00	
	100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00	
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00	
	100-254-323-023-400	CONTR SERV.-HVAC/ELECT/PLUMBING	125.00	
12722	03/26/2020	572679 DEFENDER SERVICES, INC.		1,685.60 E
		PO BOX 1775 COLUMBIA, SC 29202		
	VO# 547771	INV# 747546	842.80	
		PO# 11388		
		W/E 3/13/20		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
	VO# 547773	INV# 747406	842.80	
		PO# 11388		
		W/E 3/6/20		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
12723	03/26/2020	202600 DILLARD'S SPORTS CENTER		1,502.20 E
		708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 547714	INV# 108090	92.00	
		PAINT		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	92.00	
	VO# 547715	INV# 108096	276.00	
		PAINT		
	100-254-410-007-001	SUPPLIES - MAINTENANCE	46.00	
	100-254-410-010-001	SUPPLIES - MAINTENANCE	46.00	

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-012-001	SUPPLIES - MAINTENANCE	46.00	
		100-254-410-014-001	SUPPLIES - MAINTENANCE	46.00	
		100-254-410-016-001	SUPPLIES - MAINTENANCE	46.00	
		100-254-410-019-001	SUPPLIES - MAINTENANCE	46.00	
		VO# 547716	INV# 108098	1,134.20	
			NETS		
		505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	567.10	
		505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	567.10	
12724	03/26/2020	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		10,356.74 E
		VO# 547731	INV# 633567F	10,356.74	
			PO# 12167		
			BOOKS		
		397-222-410-006-000	MEDIA BOOKS	10,356.74	
12725	03/26/2020	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		258.99 E
		VO# 547718	INV# 5372289-0	111.28	
			PO# 12455		
			INK		
		100-252-410-000-000	SUPPLIES AND MATERIALS	111.28	
		VO# 547775	INV# 5304024-0	147.71	
			SUPPLIES		
		100-112-410-011-000	SUPPLIES	147.71	
12726	03/26/2020	563608	JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		533.51 E
		VO# 547710	INV# 300761474	69.23	
			MUSIC		
		100-113-410-021-MUS	MUSIC ALLOCATION	69.23	
		VO# 547721	INV# 303446330	15.60	
			MUSIC		
		100-113-410-021-MUS	MUSIC ALLOCATION	15.60	
		VO# 547722	INV# 301372424	448.68	
			MUSIC		
		100-113-410-021-MUS	MUSIC ALLOCATION	448.68	
12727	03/26/2020	574918	EMPLOYEE VENDOR		469.44 E
		VO# 547709	INV# 03/11-03/12/20	300.64	
			CHARLESTON		
		821-221-333-000-000	TRIPS AND CONFERENCES	300.64	
		VO# 547768	INV# 03/03/20	168.80	
			COLUMBIA		
		821-221-333-000-000	TRIPS AND CONFERENCES	168.80	
* 12729	03/26/2020	569461	METROGROUP, INC		2,343.01 E

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101		
	VO# 547774	INV# 665761	PO# 11339	2,343.01
		TREATMENT		
	100-254-323-000-600	MAINTENANCE SERVICES		25.35
	100-254-323-001-600	MAINTENANCE SERVICES		52.43
	100-254-323-002-600	MAINTENANCE SERVICES		471.91
	100-254-323-003-600	MAINTENANCE SERVICES		407.45
	100-254-323-005-600	MAINTENANCE SERVICES		8.05
	100-254-323-007-600	MAINTENANCE SERVICES		25.35
	100-254-323-008-600	MAINTENANCE SERVICES		25.35
	100-254-323-010-600	MAINTENANCE SERVICES		135.24
	100-254-323-011-600	MAINTENANCE SERVICES		25.35
	100-254-323-012-600	MAINTENANCE SERVICES		110.15
	100-254-323-014-600	MAINTENANCE SERVICES		346.62
	100-254-323-015-600	MAINTENANCE SERVICES		25.35
	100-254-323-016-600	MAINTENANCE SERVICES		332.17
	100-254-323-017-600	MAINTENANCE SERVICES		25.35
	100-254-323-019-600	MAINTENANCE SERVICES		170.71
	100-254-323-021-600	MAINTENANCE SERVICES		156.18
12730	03/26/2020	574558 EMPLOYEE VENDOR		291.48 E
	VO# 547708	INV# 03/11-03/12/20		291.48
		CHARLESTON		
	821-221-333-000-000	TRIPS AND CONFERENCES		291.48
12731	03/26/2020	389900 OFFICE DEPOT		317.91 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 547725	INV# 2392272850		51.69
		SUPPLIES		
	100-264-410-000-REC	RECRUITING SUPPLIES		51.69
	VO# 547734	INV# 454161336001	PO# 12432	119.82
		SUPPLIES		
	100-213-410-000-000	SUPPLIES AND MATERIALS		119.82
	VO# 547735	INV# 454161337001	PO# 12432	55.47
		SUPPLIES		
	100-213-410-000-000	SUPPLIES AND MATERIALS		55.47
	VO# 547736	INV# 454158015001	PO# 12432	90.93
		SUPPLIES		
	100-213-410-000-000	SUPPLIES AND MATERIALS		78.95
	100-213-410-006-000	SUPPLIES		11.98
* 12733	03/26/2020	426200 QUILL CORPORATION		209.99 E
		P O BOX 37600 ATT: ACCOUNTS RECEIVABLE		
		PHILADELPHIA, PA 19101-0600		
	VO# 547742	INV# 5470048		109.13



CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-113-410-021-MUS MUSIC ALLOCATION	109.13
	VO# 547744	INV# 5525045	100.86
		SUPPLIES	
		100-114-410-021-ART SUPPLIES	100.86
* 12735	03/26/2020	470900 SHAR PRODUCTS COMPANY	145.95 E
		2465 S. INDUSTRIAL HWY ATT: ACCOUNTS	
		RECEIVABLE ANN ARBOR, MI 48104	
	VO# 547726	INV# P174114200014	145.95
		ENDPIN STOP	
		100-113-410-021-MUS MUSIC ALLOCATION	145.95
TOTAL NUMBER OF CHECKS:			309
TOTAL NUMBER OF EPAYMENTS:			229
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>1,967,597.65</u></u>