

CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & 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>
520140	08/01/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	65,748.36
	VO# 519779	INV# 07/27/18	65,748.36
		ELECTRICITY	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	5,023.24
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	8,830.74
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	143.89
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	21,859.00
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	84.88
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	4,835.01
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	24.98
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	6,094.98
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	7,791.09
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	26.24
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	41.08
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	42.48
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	28.55
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	2,951.58
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	5,498.61
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,263.04
	600-256-470-026-000	ENERGY	208.97
520141	08/01/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	8,791.04
	VO# 519778	INV# 07/28/18	8,791.04
		WTAER/SEWER	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	104.72 A
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	114.98 A
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	4,479.12 A
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,908.63 A
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	432.82 A
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	679.14 A
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	998.24 A
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	73.39 A
520142	08/01/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	2,398.69
	VO# 519777	INV# 7/24/18	2,398.69
		NATURAL GAS	
	100-254-472-000-000	ENERGY-GAS	29.47 A
	100-254-472-000-000	ENERGY-GAS	23.54 A
	100-254-472-002-000	ENERGY-GAS	190.42 A
	100-254-472-003-000	ENERGY-GAS	700.58 A
	100-254-472-005-000	ENERGY-GAS	103.33 A

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		100-254-472-006-000 ENERGY-GAS	164.09 A
		100-254-472-007-000 ENERGY-GAS	23.54 A
		100-254-472-009-000 ENERGY-GAS	65.42 A
		100-254-472-010-000 ENERGY-GAS	23.54 A
		100-254-472-013-000 ENERGY-GAS	59.10 A
		100-254-472-014-000 ENERGY-GAS	78.61 A
		100-254-472-019-000 ENERGY-GAS	24.72 A
		100-254-472-020-000 ENERGY-GAS	124.30 A
		100-254-472-023-000 ENERGY-GAS	49.44 A
		600-256-470-002-000 ENERGY	23.54 A
		600-256-470-003-000 ENERGY	84.32 A
		600-256-470-005-000 ENERGY	41.36 A
		600-256-470-007-000 ENERGY	62.26 A
		600-256-470-008-000 ENERGY	89.58 A
		600-256-470-009-000 ENERGY	24.72 A
		600-256-470-010-000 ENERGY	125.70 A
		600-256-470-014-000 ENERGY	78.95 A
		600-256-470-017-000 ENERGY	59.95 A
		600-256-470-018-000 ENERGY	65.88 A
		600-256-470-019-000 ENERGY	82.33 A
* 520144	08/02/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	987.34
	VO# 519764	INV# 200449 SUPPLIES	294.08
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	294.08
	VO# 519765	INV# 200560 TRIMMERS	693.26
		100-254-410-000-100 SMALL EQUIPMENT	693.26
520145	08/02/2018	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	298.53
	VO# 519843	INV# 3083 PO# 99181 BUS TAGS	298.53
		100-255-410-000-000 SUPPLIES	298.53
520146	08/02/2018	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	4,200.00
	VO# 519766	INV# 21305, 21306 PO# 98623 TL HANNA	4,200.00
		100-254-323-002-BUD CONTRACTED SERVICES	2,100.00 A
		100-254-323-002-BUD CONTRACTED SERVICES	2,100.00 A
* 520149	08/02/2018	575390 ARROYO, ERIK	320.00

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		330 F STREET ANDERSON, SC 29625	
	VO# 519816	INV# JULY 23-26	320.00
		TECHNOLOGY	
	100-266-312-000-EXT	EXTRA HELP	320.00
520150	08/02/2018	575447 BARTLEY, JACOB^^	1,200.00
		222 BUTLER RD HODGES, SC 29653	
	VO# 519809	INV# 8218	1,200.00
		FLAVOR FEST	
	600-256-410-000-000	SUPPLIES	1,200.00
520151	08/02/2018	567141 BOOKS-A-MILLION, INC	321.60
		P O BOX 19768 ATT: ACCOUNTS RECEIVABLE	
		BIRMINGHAM, AL 35219	
	VO# 519844	INV# 1819902107	321.60
		PO# 99123	
		18200000107	
	264-162-410-000-000	SUPPLIES	308.01
	264-162-410-000-000	SUPPLIES	13.59
520152	08/02/2018	572588 BRYANT ENTERPRISES, LLC	13,237.50
		418 SNEAKING CREEK DRIVE HAYESVILLE, NC	
		28904-6423	
	VO# 519838	INV# 11765	13,237.50
		PO# 98600	
		BALANCE DUE	
	397-258-410-000-000	RADIOS/CAMERAS	13,237.50 A
* 520155	08/02/2018	569437 CHASTAIN, DENNIS L	195.00
		CHASTAIN'S HEATING & AIR 3553 KEYS STREET	
		ANDERSON, SC 29624	
	VO# 519845	INV# 117344	195.00
		RENTAL	
	100-255-323-000-000	CONTRACTED SERVICES	195.00
520156	08/02/2018	170630 CINTAS CORPORATION #216	1,267.36
		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE	
		CINCINNATI, OH 45263-0803	
	VO# 519846	INV# ACCT 01697	1,267.36
		PO# 97232	
		DUST MOPS	
	100-254-323-001-110	CUSTODIAL SERVICES	90.16 A
	100-254-323-002-110	CUSTODIAL SERVICES	132.40 A
	100-254-323-003-110	CUSTODIAL SERVICES	67.07 A
	100-254-323-005-110	CUSTODIAL SERVICES	98.04 A
	100-254-323-006-110	CUSTODIAL SERVICES	75.05 A
	100-254-323-007-110	CUSTODIAL SERVICES	21.12 A
	100-254-323-008-110	CUSTODIAL SERVICES	49.28 A
	100-254-323-009-110	CUSTODIAL SERVICES	73.16 A
	100-254-323-010-110	CUSTODIAL SERVICES	28.36 A
	100-254-323-011-110	CUSTODIAL SERVICES	21.24 A
	100-254-323-012-110	CUSTODIAL SERVICES	21.30 A

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		100-254-323-013-110 CUSTODIAL SERVICES	65.94 A	
		100-254-323-014-110 CUSTODIAL SERVICES	62.86 A	
		100-254-323-015-110 CUSTODIAL SERVICES	49.40 A	
		100-254-323-016-110 CUSTODIAL SERVICES	24.70 A	
		100-254-323-017-110 CUSTODIAL SERVICES	127.30 A	
		100-254-323-018-110 CUSTODIAL SERVICES	27.19 A	
		100-254-323-019-110 CUSTODIAL SERVICES	71.64 A	
		100-254-323-020-110 CUSTODIAL SERVICES	72.80 A	
		100-254-323-021-110 CUSTODIAL SERVICES	56.69 A	
		100-254-323-023-110 CUSTODIAL SERVICES	31.66 A	
520157	08/02/2018	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		1,100.00
	VO# 519761	INV# 25481	1,100.00	
		DISTRICT OFFICE		
		100-254-410-000-000 CUSTODIAL SUPPLIES	1,100.00	
* 520159	08/02/2018	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414		43,446.00
	VO# 519782	INV# 4300 PO# 99085	2,499.00	
		SHORETEL		
		100-266-445-000-000 SOFTWARE TECHNOLOGY	2,499.00	
	VO# 519783	INV# 4299 PO# 99102	40,947.00	
		SHORETEL SUPPORT		
		100-266-445-000-000 SOFTWARE TECHNOLOGY	40,947.00	
520160	08/02/2018	573226 CPP, INC. PO BOX 49156 SAN JOSE, CA 95161-9156		208.65
	VO# 519781	INV# 00672892	208.65	
		SKILLS ONE		
		100-115-410-001-000 SUPPLIES	208.65 A	
520161	08/02/2018	571485 DARLINGTON COUNTY SCHOOL DISTRICT PO BOX 1117 DARLINGTON, SC 29540		1,869.68
	VO# 519784	INV# 2017-2018	1,869.68	
		PROVISO		
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	1,869.68	
520162	08/02/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118		295.31
	VO# 519785	INV# 10256050684 PO# 99152	295.31	
		FUSER KIT		
		100-266-314-019-000 REPAIRS TO EQUIPMENT	295.31	
520163	08/02/2018	567647 D H GRIFFIN WRECKING CO, INC 974 BERRY SHOALS ROAD DUNCAN, SC 29334		108,500.00

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	VO# 519786	INV# 55412901	PO# 98016	108,500.00
		MCCANTS		
	505-254-323-005-000	CONTRACTED SERVICES		108,500.00
520164	08/02/2018	211302 DUKE ENERGY		571.14
		PO BOX 70516 CHARLOTTE, NC 28272-0516		
	VO# 519836	INV# 0002050043		571.14
		UTILITIES		
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER		571.14
520165	08/02/2018	563495 ELECTRIC CITY UTILITIES		1,797.72
		CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301		
	VO# 519821	INV# DUE AUG 17TH		1,797.72
		WATER & SEWER		
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER		12.00
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER		608.28
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER		1,165.44
	515-253-520-031-CAR	CAREER CENTER		12.00
520166	08/02/2018	179840 ENCORE TECHNOLOGY GROUP LLC		11,134.00
		DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335		
	VO# 519847	INV# 137624	PO# 99162	11,134.00
		TECHNOLOGY		
	100-266-445-000-000	SOFTWARE TECHNOLOGY		11,134.00
520167	08/02/2018	566455 EPTING DISTRIBUTORS		232.84
		300 INDUSTRIAL DR ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29072		
	VO# 519760	INV# S100730783		232.84
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		232.84
520168	08/02/2018	571891 EVENT WRISTBANDS		230.08
		A DIVISION OF TICKET ALTERNATIVES 1206 SPRING ST NW ATLANTA, GA 30309		
	VO# 519788	INV# 5025		230.08
		NEVITT FOREST		
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE		230.08
* 520170	08/02/2018	237555 FORMS & SUPPLY		160.16
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 519790	INV# 4673716	PO# 99172	110.25
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS		110.25
	VO# 519791	INV# 4670805	PO# 99150	49.91
		4668818		
	100-252-410-000-000	SUPPLIES AND MATERIALS		23.90

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		100-252-410-000-000	SUPPLIES AND MATERIALS	26.01
* 520172	08/02/2018	249700	GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	4,383.18
	VO# 519754	INV# 0618336	WESTSIDE	493.18
		515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	493.18 A
	VO# 519792	INV# 0718160	PO# 99032	3,890.00
			MCLEES	
		100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	3,890.00
520173	08/02/2018	573097	HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	2,970.92
	VO# 519822	INV# 0021173	PO# 97113	2,970.92
			CLAIMS FEE	
		283-213-316-000-000	HEALTHMASTER DATA PROCESSING	2,970.92 A
* 520176	08/02/2018	113700	INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	913.94
	VO# 519823	INV# ACCT 946871	PO# 98924	101.50
			AD 2034489	
		100-257-350-000-000	ADVERTISING	101.50 A
	VO# 519824	INV# ACCT 946871	PO# 98888	65.25
			AD 2027532	
		100-257-350-000-000	ADVERTISING	65.25 A
	VO# 519825	INV# ACCT 946871	PO# 98853	58.00
			AD 2024759	
		100-257-350-000-000	ADVERTISING	58.00 A
	VO# 519826	INV# ACCT 946871	PO# 98849	65.25
			AD 2023826	
		100-257-350-000-000	ADVERTISING	65.25 A
	VO# 519827	INV# ACCT 946871	PO# 98066	58.00
			AD 2018768	
		100-257-350-000-000	ADVERTISING	58.00 A
	VO# 519828	INV# ACCT 946871	PO# 98826	152.25
			2006519, 2017665	
		100-257-350-000-000	ADVERTISING	101.50 A
		100-257-350-000-000	ADVERTISING	50.75 A
	VO# 519829	INV# ACCT 946871	PO# 99041	65.25
			AD 2050703	
		100-257-350-000-000	ADVERTISING	65.25 A
	VO# 519839	INV# ACCT 946871		348.44
			AD 2018108	
		100-252-410-000-000	SUPPLIES AND MATERIALS	348.44 A
520177	08/02/2018	298850	JOHNSON CONTROLS	15,633.25

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		P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373	
	VO# 519848	INV# 1-70303188742 PO# 99103	15,633.25
		JULY-SEPT	
	100-254-312-000-000	PURCHASED SERVICES-JCI	15,633.25
520178	08/02/2018	575027 JONES, BENJAMIN^^ ARROWHEAD ARBORIST & LAND DESIGN 113 JANICE CIRCLE ANDERSON, SC 29626	600.00
	VO# 519762	INV# SOUTH FANT	600.00
		TREE REMOVAL	
	100-254-323-015-001	CONTRACTED SERVICES	600.00
520179	08/02/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	529.89
	VO# 519794	INV# 15976214	488.95
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	488.95
	VO# 519795	INV# 15977618	40.94
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	40.94
520180	08/02/2018	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	9,676.48
	VO# 519830	INV# SQLCD-424126	5,213.90
		FUEL	
	100-254-411-000-001	GASOLINE	4,730.77 A
	100-255-411-000-000	GASOLINE	124.23 A
	600-256-690-003-SNP	OTHER OBJECTS	99.45 A
	600-256-690-020-SNP	OTHER OBJECTS	259.45 A
	VO# 519831	INV# JUNE 2018	399.00
		FUEL	
	100-254-411-000-001	GASOLINE	289.96 A
	600-256-690-003-SNP	OTHER OBJECTS	52.13 A
	600-256-690-020-SNP	OTHER OBJECTS	56.91 A
	VO# 519832	INV# SQLCD-429822	4,063.58
		FUEL	
	100-254-411-000-001	GASOLINE	3,667.26
	100-255-411-000-000	GASOLINE	124.89
	600-256-690-003-SNP	OTHER OBJECTS	52.17
	600-256-690-020-SNP	OTHER OBJECTS	219.26
* 520182	08/02/2018	571109 McG MECHANICAL, INC. 2000 PEARMAN DAIRY ROAD ANDERSON, SC 29625	20,128.00
	VO# 519796	INV# 6635 PO# 98934	20,128.00
		WHITEHALL ELEM	

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		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	20,128.00 A	
* 520184	08/02/2018	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		108.95
	VO# 519758	INV# 99756 BATTERY	108.95	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	108.95	
* 520189	08/02/2018	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		1,000.00
	VO# 519798	INV# 21978 DISTRICT OFFICE	1,000.00	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,000.00 A	
* 520194	08/02/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		610.20
	VO# 519799	INV# 2206708309 SUPPLIES	72.46	
		707-271-660-007-201 MISCELLANEOUS EXPENSE	72.46	
	VO# 519800	INV# 2207105983 SUPPLIES	37.50	
		707-271-660-007-201 MISCELLANEOUS EXPENSE	37.50	
	VO# 519801	INV# 166535978001 SUPPLIES	314.14	
		100-112-410-017-000 SUPPLIES	314.14	
	VO# 519802	INV# 161334709001 SUPPLIES	55.64	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	55.64	
	VO# 519853	INV# PO 99111 PO# 99111 SUPPLIES	54.07	
		100-221-410-000-TST SUPPLIES-TESTING	10.58	
		100-221-410-000-TST SUPPLIES-TESTING	30.69	
		100-221-410-000-TST SUPPLIES-TESTING	12.80	
	VO# 519854	INV# 164830838001 PO# 99096 SUPPLIES	76.39	
		100-213-410-000-000 SUPPLIES AND MATERIALS	76.39	
520195	08/02/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		662.95
	VO# 519755	INV# CT94553 REPAIR PARTS	50.97	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	50.97	
	VO# 519756	INV# CT94293 REPAIR PARTS	611.98	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	611.98	

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520196	08/02/2018	574531 PALMETTO SCREEN PRINTING & EMBROIDERY, L 614 N. MURRAY AVE ANDERSON, SC 29625	267.50
	VO# 519803	INV# 8402	267.50
		MCCANTS	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	267.50
* 520198	08/02/2018	575404 POWERHOUSE RECYCLING 220 RYAN PATRICK DR. SALISBURY, NY 28147	8,529.00
	VO# 519855	INV# 7505 PO# 99066	8,529.00
		SERVICE	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,132.25
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,132.25
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,132.25
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,132.25
520199	08/02/2018	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,282.00
	VO# 519856	INV# 1704030 PO# 99112	1,282.00
		JULY 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
	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
* 520201	08/02/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	6,042.00

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	VO# 519857	INV# JULY 23-26	6,042.00
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,708.16
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	281.31
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	250.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	192.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	448.18
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,842.65
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	616.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	307.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
* 520204	08/02/2018	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	327.30
	VO# 519805	INV# JUNE 2018	327.30
		MILEAGE COST	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	327.30 A
520205	08/02/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	146.37
	VO# 519774	INV# 7008-6	50.70
		SUPPLIES	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	50.70
	VO# 519775	INV# 6947-6	95.67
		SUPPLIES	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	95.67
520206	08/02/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	4,149.52
	VO# 519753	INV# 9755	1,053.95
		MCCANTS	
		505-254-323-005-000 CONTRACTED SERVICES	1,053.95 A
	VO# 519773	INV# 9833	224.70
		STENCILS	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	224.70
	VO# 519858	INV# 9368	2,870.87
		PO# 99138	
		NEW PROSPECT	
		100-254-323-010-001 CONTRACTED SERVICES	2,870.87 A
520207	08/02/2018	574691 SONICLEAR TRIO SYSTEMS LLC 4 E. HOLLY ST. SUITE 211 PASADENA, CA 91103	295.00
	VO# 519806	INV# 67148	295.00

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		RENEWAL	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	295.00
520208	08/02/2018	568722 SOUTHERN FLOORING INC 6820 AUGUSTA ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	26,946.40
	VO# 519767	INV# 11741, 11776 PO# 98874	26,946.40
		CUSTOMER #18130	
		100-254-323-002-001 CONTRACTED SERVICES	5,476.00 A
		100-254-323-003-001 CONTRACTED SERVICES	4,716.00 A
		100-254-323-006-001 CONTRACTED SERVICES	2,655.40 A
		100-254-323-020-001 CONTRACTED SERVICES	14,099.00 A
* 520211	08/02/2018	482701 SOUTHWOOD PETTY CASH	300.00
		, ---	
	VO# 519835	INV# CASH	300.00
		STUDENT FEES	
		721-190-660-021-412 MATERIAL FEES EXPENSE	300.00
520212	08/02/2018	566906 TL HANNA PETTY CASH	300.00
		,	
	VO# 519749	INV# CASH	300.00
		CULINARY SERVICES	
		600-000-102-002-000 PETTY CASH-T.L. HANNA	300.00
520213	08/02/2018	563377 UNIFIED AV SYSTEMS DBA: MULTI MEDIA SERVICES PO BOX 161122 ATLANTA, GA 30321-1122	4,709.00
	VO# 519837	INV# 334798 PO# 98878	4,709.00
		TL HANNA	
		397-114-410-002-000 SUPPLIES	4,259.00 A
		397-114-410-002-000 SUPPLIES	450.00 A
520214	08/02/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	230.56
	VO# 519752	INV# 63415219	90.15
		SUPPLIES	
		600-256-323-000-000 REPAIRS TO EQUIPMENT	90.15
	VO# 519771	INV# 63211798	114.57
		SUPPLIES	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	114.57
	VO# 519772	INV# 63412799	25.84
		SUPPLIES	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	14.32
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	11.52
* 520217	08/02/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	287.42
	VO# 519833	INV# 2017 9876	287.42

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		WEST MARKET	
		718-271-660-018-201 MISCELLANEOUS EXPENSE	287.42
520218	08/02/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,352.46
	VO# 519769	INV# 146348	689.60
		REPAIR	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	689.60
	VO# 519770	INV# 146231	662.86
		TIRES	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	662.86
* 520220	08/02/2018	531003 WESTSIDE PETTY CASH	300.00
		, ---	
	VO# 519748	INV# CASH	300.00
		CULINARY SERVICES	
		600-000-102-003-000 PETTY CASH- WESTSIDE	300.00
* 520223	08/02/2018	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	1,296.68
	VO# 519808	INV# 0642592 PO# 99155	1,125.58
		SUPPLIES	
		100-213-410-000-000 SUPPLIES AND MATERIALS	1,037.43
		100-213-410-005-000 SUPPLIES	11.50
		100-213-410-006-000 SUPPLIES	54.00
		100-213-410-010-000 SUPPLIES	22.65
	VO# 519859	INV# 0641321 PO# 99091	171.10
		SUPPLIES	
		100-255-410-000-000 SUPPLIES	171.10
520224	08/02/2018	569016 YOUNG OFFICE ENVIRONMENTS 1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	45,528.50
	VO# 519860	INV# 147 PO# 98009	45,528.50
		MCCANTS	
		505-254-323-005-000 CONTRACTED SERVICES	45,528.50 A
520225	08/07/2018	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	500.00
	VO# 519907	INV# DONATION	500.00
		500 CLUB	
		100-390-410-000-000 SUPPLIES AND MATERIALS	500.00
* 520227	08/07/2018	114325 ANDERSON-OCONEE SPEECH & HEARING SVCS 106 DOSTAK DRIVE ATT: BRIAN CURTIS ANDERSON, SC 29621	400.00
	VO# 519863	INV# 1807310000	400.00
		CALIBRATION	

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		283-126-312-000-000 CONTRACTED SERVICES	400.00
* 520229	08/07/2018	574540 BRASSTOWN VALLEY RESORT & SPA 6321 US HIGHWAY 76 YOUNG HARRIS, GA 30582	898.41
	VO# 519864	INV# 9228 JULY 30 - AUG 1	898.41
		100-224-333-000-000 TRIPS/CONFERENCES	898.41
520230	08/07/2018	575031 CAREERSAFE 1005 UNIVERSITY DRIVE E. COLLEGE STATION, TX 77540	1,250.00
	VO# 519865	INV# 4344 OSHA COURSE	1,250.00
		328-115-312-001-0CO PURCHASED SERVICES (C/O)	1,250.00
520231	08/07/2018	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	1,768.90
	VO# 519866	INV# 50341142 PO# 99178 SCIENCE SUPPLIES	1,768.90
		329-115-410-001-0CO SUPPLIES-STATE (C/O)	1,768.90
520232	08/07/2018	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	189.00
	VO# 519902	INV# 744900 GLENVIEW	189.00
		600-256-460-020-000 FOOD	189.00
520233	08/07/2018	167800 CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	414.96
	VO# 519867	INV# 00570 3339 ROBERT ANDERSON	414.96
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	414.96
520234	08/07/2018	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,727.70
	VO# 519868	INV# JULY 2018 #E4041711	7,727.70
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,727.70
520235	08/07/2018	574686 DCEC-DEVELOPMENTAL CENTER EXCEPTIONAL CHILDREN 1100 W. FRANKLIN ST ANDERSON, SC 29624	250.00
	VO# 519870	INV# SPONSOR CHAMPIONS RUN	250.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	250.00
* 520237	08/07/2018	198651 DELL MARKETING LP	385.18

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		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	
	VO# 519869	INV# 10258164541 PO# 99202	385.18
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	385.18
520238	08/07/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	752.64
	VO# 519871	INV# 283221	752.64
		WESTSIDE	
	100-223-410-003-000	SUPPLIES	752.64
520239	08/07/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	25,162.38
	VO# 519873	INV# 1319821 PO# 98928	25,162.38
		18-19 RENEWAL	
	100-222-445-002-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.14
	100-222-445-003-000	SOFTWARE AND TECHNOLOGY	1,480.14
	100-222-445-005-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.14
	100-222-445-006-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.14
	100-222-445-007-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.14
	100-222-445-008-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.14
	100-222-445-009-000	SOFTWARE AND TECHNOLOGY	1,480.14
	100-222-445-010-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.14
	100-222-445-011-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.14
	100-222-445-012-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.14
	100-222-445-013-000	SOFTWARE AND TECHNOLOGY	1,480.14
	100-222-445-014-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.14
	100-222-445-016-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.14
	100-222-445-017-000	SOFTWARE AND TECHNOLOGY	1,480.14
	100-222-445-019-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.14
	100-222-445-020-000	SOFTWARE AND TECHNOLOGY	1,480.14
	100-222-445-021-000	SOFTWARE AND TECHNOLOGY	1,480.14
520240	08/07/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	7,177.26
	VO# 519874	INV# 4639127 PO# 99023	3,344.89
		FURNITURE	
	100-221-410-000-SEC	SUPPLIES	3,344.89 A
	VO# 519875	INV# 4639591 PO# 99024	3,832.37
		FURNITURE	
	100-221-410-000-SEC	SUPPLIES	3,832.37 A
520241	08/07/2018	569352 FRONTLINE TECHNOLOGIES	40,031.64

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		PO BOX 780577 PHILADELPHIA, PA 19178-0577	
	VO# 519876	INV# 83728 PO# 99216	40,031.64
		2018-2019	
	100-221-445-000-RTI	RTI SOFTWARE	40,031.64
520242	08/07/2018	574650 GLOBAL INDUSTRIAL	479.25
		2505 MILL CENTER PKWAY BUFORD, GA 30518	
	VO# 519877	INV# 112963635 PO# 99176	479.25
		112988271	
	329-115-410-001-0CO	SUPPLIES-STATE (C/O)	196.70
	329-115-410-001-0CO	SUPPLIES-STATE (C/O)	282.55
520243	08/07/2018	573217 HART, SHERRY^^	1,200.00
		1221 KEONE CIRCLE WILLIAMSTON, SC 29697	
	VO# 519894	INV# LUNCH	1,200.00
		CULINARY STAFF	
	600-256-410-000-000	SUPPLIES	1,200.00
520244	08/07/2018	574071 HEALTHIEST YOU	2,556.00
		C/O TELADOC, INC DEPT LA 24542 PASADENA, CA 91185-4542	
	VO# 519878	INV# JULY 2018	2,556.00
		GROUP ID HY2534	
	100-000-450-000-000	MISC. DEDUCTIONS	2,556.00
520245	08/07/2018	574572 HG REYNOLDS COMPANY INC	980,712.13
		113 CONTRACT DRIVE AIKEN, SC 29801	
	VO# 519879	INV# APP 14	980,712.13
		PROJ# 5-5124	
	515-253-520-031-CAR	CAREER CENTER	980,712.13
520246	08/07/2018	272800 HOUSE OF TROPHIES	104.86
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	
	VO# 519880	INV# 32134	104.86
		MIDWAY ELEM	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	104.86
520247	08/07/2018	575343 INSTRUCTIONAL COACHING GROUP	4,412.88
		48537 805TH ROAD NORTH LOUP, NE 68859	
	VO# 519903	INV# 1918 PO# 99237	4,412.88
		MATERIALS	
	311-224-312-000-COA	INSTRUCTIONAL COACHING PD	4,086.00
	311-224-312-000-COA	INSTRUCTIONAL COACHING PD	326.88
520248	08/07/2018	575368 KINDERKIDZSTUFF	540.72
		PO BOX 91 FARMINGTON, MN 55024	
	VO# 519881	INV# 22571 PO# 98990	540.72
		KINDER MATS	
	924-147-410-011-000	SUPPLIES	540.72 A
520249	08/07/2018	564353 LAZER CONSTRUCTION COMPANY INC	85,898.92

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		P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	
	VO# 519882	INV# APP 7318-03 PROJ #7318.01	31,702.50
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	31,702.50
	VO# 519883	INV# APP 7418-03 PROJ #7418.01	54,196.42
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	54,196.42
520250	08/07/2018	570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296	455.94
	VO# 519908	INV# 001-057142-18 PO# 99156 SUPPLIES	455.94
	329-115-410-001-0CO	SUPPLIES-STATE (C/O)	455.94
520251	08/07/2018	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	65,395.12
	VO# 519884	INV# APP 170013-07 WESTSIDE	65,395.12
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	65,395.12
520252	08/07/2018	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	2,038.08
	VO# 519885	INV# 84547,84613 WESTSIDE	2,038.08
	100-223-410-003-000	SUPPLIES	1,913.96
	100-223-410-003-000	SUPPLIES	124.12
520253	08/07/2018	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	23,126.57
	VO# 519886	INV# AUGUST 2018 #G00018B5	23,126.57
	100-000-450-000-000	MISC. DEDUCTIONS	7,305.77
	100-000-456-000-000	INSURANCE PAYABLE	15,820.80
520254	08/07/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	866.70
	VO# 519887	INV# 1588 MILEAGE	785.70
	283-223-333-000-000	TRIPS/MILEAGE	785.70
	VO# 519888	INV# 1590 MILEAGE	81.00
	283-223-333-000-000	TRIPS/MILEAGE	81.00 A
520255	08/07/2018	574487 NORTH POINTE PETTY CASH	300.00

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	VO# 519890	INV# CASH	300.00
		STUDENT FEES	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	300.00
* 520257	08/07/2018	572126 SERVICE ASSOCIATES, INC 807 BURKE STREET WINSTON SALEM, NC 27101	937.50
	VO# 519891	INV# 4836 PO# 97966	937.50
		ERATE SERVICE	
	850-266-410-000-000	SUPPLIES AND MATERIALS	937.50
520258	08/07/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	233.93
	VO# 519898	INV# 9001249974	214.67
		COPIES	
	201-112-490-014-000	COPIER COST	214.67
	VO# 519899	INV# 9001269784	19.26
		COPIES	
	201-112-490-014-000	COPIER COST	19.26
* 520260	08/07/2018	569753 SOLARWINDS, INC P O BOX 730720 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373-0720	9,436.00
	VO# 519893	INV# 388892 PO# 99235	9,436.00
		RENEWAL	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	9,436.00
520261	08/07/2018	573138 SRC - SOLUTIONS, INC. ATTN: BARBARA DECKER 4647 SAUCON CREEK RD., SUITE SUITE 100 CENTER VALLEY, PA 18034	30,615.00
	VO# 519906	INV# 23779 PO# 99101	30,615.00
		TECHNOLOGY	
	100-233-312-000-000	PURCHASED SERVICES	30,615.00
520262	08/07/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	4,185.84
	VO# 519897	INV# 68391065 PO# 99226	4,185.84
		COPIER	
	124-114-445-024-000	TECHNOLOGY SUPPLIES	4,185.84
* 520267	08/10/2018	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: KIM MARTIN ANDERSON, SC 29622-8002	37,988.31
	VO# 521306	INV# APRIL-JUNE PO# 97695	37,988.31
		CROSSING GUARDS	
	100-258-690-000-000	CROSSING GUARDS	37,988.31 A
520268	08/10/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	210.00
	VO# 521307	INV# FLAVOR FEST	210.00

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		SECURITY @TLH	
		600-256-690-000-000 OTHER OBJECTS	210.00
520269	08/10/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,075.63
	VO# 521291	INV# 201123 EQUIPMENT	962.90
		100-254-410-000-100 SMALL EQUIPMENT	962.90
	VO# 521292	INV# 201031 SUPPLIES	52.92
		100-254-323-000-001 CONTRACT SRVS	52.92
	VO# 521293	INV# 199516 REPAIR PARTS	59.81
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	59.81
520270	08/10/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	135.35
	VO# 521288	INV# 218075 SUPPLIES	3.66
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	3.66
	VO# 521289	INV# 217741 SUPPLIES	63.15
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	63.15
	VO# 521290	INV# 218033 SUPPLIES	68.54
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	68.54
520271	08/10/2018	575390 ARROYO, ERIK 330 F STREET ANDERSON, SC 29625	320.00
	VO# 521198	INV# JULY 16-19 TECHNOLOGY	320.00
		100-266-312-000-EXT EXTRA HELP	320.00
520272	08/10/2018	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,178.30
	VO# 521308	INV# 864 M10-0346 PHONE	4,178.30
		100-266-340-000-000 TELEPHONE	1,485.22
		100-266-340-000-000 TELEPHONE	82.88
		100-266-340-000-000 TELEPHONE	17.07
		100-266-340-000-000 TELEPHONE	117.74
		100-266-340-001-000 TELEPHONE	69.32
		100-266-340-002-000 TELEPHONE	376.88
		100-266-340-003-000 TELEPHONE	381.25
		100-266-340-005-000 TELEPHONE	82.88

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		100-266-340-006-000 TELEPHONE	44.39	
		100-266-340-007-000 TELEPHONE	64.65	
		100-266-340-008-000 TELEPHONE	56.09	
		100-266-340-009-000 TELEPHONE	78.33	
		100-266-340-010-000 TELEPHONE	69.10	
		100-266-340-011-000 TELEPHONE	254.79	
		100-266-340-012-000 TELEPHONE	95.99	
		100-266-340-013-000 TELEPHONE	82.10	
		100-266-340-014-000 TELEPHONE	82.88	
		100-266-340-015-000 TELEPHONE	69.75	
		100-266-340-016-000 TELEPHONE	90.61	
		100-266-340-017-000 TELEPHONE	82.10	
		100-266-340-018-000 TELEPHONE	82.10	
		100-266-340-019-000 TELEPHONE	65.20	
		100-266-340-020-000 TELEPHONE	56.09	
		100-266-340-021-000 TELEPHONE	82.88	
		100-266-340-023-000 TELEPHONE	43.47	
		124-266-340-024-000 TELEPHONE	56.09	
		600-256-340-000-000 TELEPHONE	108.45	
520273	08/10/2018	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197		2,144.16
	VO# 521310	INV# 11686952	2,144.16	
		SERVICE		
		100-266-340-000-000 TELEPHONE	536.04	
		100-266-340-015-000 TELEPHONE	536.04	
		100-266-340-018-000 TELEPHONE	536.04	
		100-266-340-023-000 TELEPHONE	536.04	
520274	08/10/2018	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262		1,889.70
	VO# 521309	INV# 864 M09-9122	1,889.70	
		SERVICE		
		100-266-340-000-000 TELEPHONE	1,889.70	
520275	08/10/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		2,673.13
	VO# 521311	INV# 216346 PO# 99007	2,673.13	
		BACK TO SCHOOL		
		100-233-312-000-000 PURCHASED SERVICES	2,673.13	
520276	08/10/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		398.72

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	VO# 521284	INV# 6797	125.00
		ROBERT ANDERSON	
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00
	VO# 521285	INV# 6795	100.00
		CONCORD	
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	100.00
	VO# 521286	INV# 6796	173.72
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	173.72
520277	08/10/2018	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	249.34
	VO# 521282	INV# P3936086	36.17
		BATTERIES	
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	36.17
	VO# 521283	INV# P4222639	191.53
		BATTERIES	
	100-254-410-014-001	SUPPLIES - MAINTENANCE	191.53
	VO# 521312	INV# P4139335	21.64
		PO# 99189	
		SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	21.64
520278	08/10/2018	575351 BRUSTER'S ICE CREAM 3201 MARTIN LUTHER KING JR. BLVD ANDERSON, SC 29625	872.00
	VO# 521313	INV# 1001	872.00
		ROBERT ANDERSON	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	872.00
520279	08/10/2018	567945 BURNETT ATHLETICS INC 7095 HIGHWAY 11 ATTN: ACCTS RECEIVABLE CAMPOBELLO, SC 29322	476.79
	VO# 521281	INV# BA82693	476.79
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	476.79
520280	08/10/2018	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	363.80
	VO# 521314	INV# 2452269	363.80
		PO# 99230	
		TECHNOLOGY	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	363.80
* 520282	08/10/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	468.76
	VO# 521266	INV# 138789	126.69
		SUPPLIES	

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100-254-410-021-400		HVAC/ELECTRICAL/PLUMBING	126.69
VO# 521267		INV# 138929	117.66
		SUPPLIES	
100-254-410-012-400		HVAC/ELECTRICAL/PLUMBING	117.66
VO# 521268		INV# 138749	35.45
		SUPPLIES	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	35.45
VO# 521269		INV# 138653	31.93
		SUPPLIES	
100-254-410-000-400		HVAC SUPPLIES	31.93
VO# 521270		INV# 138957	31.12
		SUPPLIES	
100-254-410-017-400		HVAC/ELECTRICAL/PLUMBING	31.12
VO# 521271		INV# 138901	28.77
		SUPPLIES	
100-254-410-000-400		HVAC SUPPLIES	28.77
VO# 521272		INV# 138821	26.75
		SUPPLIES	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	26.75
VO# 521273		INV# 138706	21.92
		SUPPLIES	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	21.92
VO# 521274		INV# 138980	5.96
		SUPPLIES	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	5.96
VO# 521275		INV# 139038	5.85
		SUPPLIES	
100-254-410-015-400		HVAC/ELECTRICAL/PLUMBING	5.85
VO# 521276		INV# 138945	2.84
		SUPPLIES	
100-254-410-021-400		HVAC/ELECTRICAL/PLUMBING	2.84
VO# 521277		INV# 139101	29.64
		SUPPLIES	
100-254-410-009-400		HVAC/ELECTRICAL/PLUMBING	29.64
VO# 521278		INV# 138743	2.57
		SUPPLIES	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	2.57
VO# 521279		INV# 138754	1.61
		SUPPLIES	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	1.61
520283	08/10/2018	568558 CHARTER COMMUNICATIONS	233.96
		P O BOX 742614 ATT: ACCOUNTS RECEIVABLE	
		CINCINNATI, OH 45274-2614	
VO# 521315		INV# 663728072618	138.98
		SERVICE	

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		100-266-340-000-000 TELEPHONE	138.98
	VO# 521316	INV# 672778072618 SERVICE	94.98
		100-266-340-000-000 TELEPHONE	94.98
520284	08/10/2018	574553 EMPLOYEE VENDOR 8 SWEETGRASS TRAIL ANDERSON, SC 29625	637.48
	VO# 521221	INV# JULY 15-18 SAN ANTONIO	637.48
		201-224-333-019-000 TRIPS AND CONFERENCES	637.48
520285	08/10/2018	167800 CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,750.00
	VO# 521318	INV# AUGUST 16 PO# 99259 GLENVIEW	1,750.00
		100-221-410-000-000 SUPPLIES AND MATERIALS	1,750.00
520286	08/10/2018	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,750.00
	VO# 521317	INV# AUGUST 16 PO# 99260 ROBERT ANDERSON	1,750.00
		100-221-410-000-000 SUPPLIES AND MATERIALS	1,750.00
520287	08/10/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	83,576.11
	VO# 521319	INV# APRIL-JUNE PO# 97691 RESOURCE OFFICERS	83,576.11
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	83,576.11 A
520288	08/10/2018	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	608.40
	VO# 521265	INV# 25492 WHITEHALL	608.40
		100-254-323-019-000 CUSTODIAL OUTSIDE SERVICES	608.40
520289	08/10/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	74,955.45
	VO# 521303	INV# DUE 8/16 UTILITIES	74,955.45
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	21,592.22
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	14,462.58
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	14,372.59
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	6,153.68
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	4,027.94
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	5,460.95
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	8,885.49

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* 520291	08/10/2018	575386 ELECTRIC CITY HEATING & COOLING 1310 GEORGE ALBERT LAKE ROAD ANDERSON, SC 29624	3,316.00
	VO# 521321	INV# 1595 PO# 99021	3,316.00
		VARENNES	
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	3,316.00
520292	08/10/2018	571257 EMS LINQ, INC. EDUCATION MANAGEMENT SYSTEMS PO BOX 745000 ATLANTA, GA 30374	5,024.00
	VO# 521322	INV# 33912 PO# 99026	5,024.00
		ISITE	
	600-256-540-003-000	EQUIPMENT-EXPENDABLE	5,024.00 A
520293	08/10/2018	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	389.40
	VO# 521323	INV# 17925489	329.82
		MCGEE	
	207-115-312-001-C10	STUDENT ORGANIZATIONS (C/O)	-104.92
	207-224-333-001-004	TRIPS AND CONFERENCES	434.74
	VO# 521324	INV# 173QND	59.58
		JAN 26 DUKES	
	100-221-333-000-ELE	TRIPS AND CONFERENCES	59.58 A
520294	08/10/2018	574627 FLASHBAY, INC. 569 CLYDE AVENUE UNIT 500 MOUNTAIN VIEW, CA 94043	603.00
	VO# 521325	INV# 865525 PO# 99244	603.00
		TECH SUPPLIES	
	201-112-410-012-000	SUPPLIES AND MATERIALS	603.00
520295	08/10/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	5,999.98
	VO# 521326	INV# 4639078 PO# 99020	2,450.15
		FURNITURE	
	100-257-410-000-000	SUPPLIES	2,450.15 A
	VO# 521327	INV# 4633954 PO# 99012	3,184.96
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	3,184.96
	VO# 521328	INV# 4572319	364.87
		HANDTRUCK	
	397-114-410-003-000	SUPPLIES	364.87 A
520296	08/10/2018	564031 GLOVES PLUS INC 227 NEELY FERRY ROAD ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	464.03
	VO# 521329	INV# 133135 PO# 99017	464.03
		SUPPLIES	

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		100-000-170-000-000 WAREHOUSE INVENTORY	464.03	
520297	08/10/2018	259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627		6,670.97
	VO# 521305	INV# MAY 15 - JULY 16 WATER/SEWER	6,670.97	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	110.72	A
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	696.06	A
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	511.62	A
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	122.87	A
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	929.15	A
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	2,348.18	A
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	110.72	A
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	1,841.65	A
520298	08/10/2018	573217 HART, SHERRY^^ 1221 KEONE CIRCLE WILLIAMSTON, SC 29697		3,395.50
	VO# 521199	INV# STAFF LUNCH PO# 99255 AUGUST 14TH	3,395.50	
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	3,395.50	
520299	08/10/2018	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289		394.80
	VO# 521263	INV# 455266 REPAIR PARTS	394.80	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	394.80	
* 520302	08/10/2018	300850 JR WILES SUPPLIES 811 HIGHWAY 28 BYPASS ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		240.75
	VO# 521246	INV# 008494 SUPPLIES	240.75	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	240.75	
520303	08/10/2018	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623		2,300.00
	VO# 521261	INV# PAINT ADULT ED	2,300.00	
		100-254-323-023-PLC CONTRACTED SERVICES	2,300.00	
520304	08/10/2018	575457 LAURENS COUNTY ADULT EDUCATION 663 MEDICAL RIDGE ROAD CLINTON, SC 29325		1,790.00
	VO# 521348	INV# 1 GED & TABE	1,790.00	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	1,790.00	
520305	08/10/2018	327600 LOLLIS METALS, INC		963.00

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		P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	
	VO# 521260	INV# 77474 SUPPLIES	963.00
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	963.00
520306	08/10/2018	574457 MCLEES PETTY CASH	700.00
	VO# 521201	INV# CASH STUDENT FEES	700.00
	708-271-660-008-210	MATERIAL FEES EXPENSE	700.00
520307	08/10/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,175.00
	VO# 521330	INV# 54453 CAPELL	45.00
	100-255-323-000-000	CONTRACTED SERVICES	45.00
	VO# 521331	INV# 54441 PRESSLEY	45.00
	100-255-323-000-000	CONTRACTED SERVICES	45.00
	VO# 521332	INV# 32483 BALBUENA	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 521333	INV# 54450 GEBHARDT	105.00
	100-255-323-000-000	CONTRACTED SERVICES	105.00
	VO# 521334	INV# 54452 HEATON	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 521335	INV# 54452 HEATON	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 521336	INV# 54441 PRESSLEY	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 521337	INV# 44895 HAYES	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 521338	INV# 34486 MAYFIELD	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 521339	INV# 54453 CAPELL	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 521340	INV# 30035 RICE	85.00

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		100-255-323-000-000 CONTRACTED SERVICES	85.00
	VO# 521341	INV# 22863	65.00
		STURGEON	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 521342	INV# 54307	65.00
		WILLIAMS	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 521343	INV# 54300	65.00
		SNELL	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 521344	INV# 22863	85.00
		STURGEON	
		100-255-323-000-000 CONTRACTED SERVICES	85.00
	VO# 521345	INV# 15847	85.00
		GLEW	
		100-255-323-000-000 CONTRACTED SERVICES	85.00
	VO# 521346	INV# 8148	85.00
		WILLIAMS	
		100-255-323-000-000 CONTRACTED SERVICES	85.00
	VO# 521347	INV# 33579	85.00
		JORDAN	
		100-255-323-000-000 CONTRACTED SERVICES	85.00
* 520309	08/10/2018	574549 NETOP 220 NW SECOND AVE SUITE 940 PORTLAND, OR 97209	1,170.00
	VO# 521349	INV# IUS0143280 PO# 99149	1,170.00
		RENEWAL	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	1,170.00
* 520311	08/10/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	602.07
	VO# 521351	INV# 162588363001	602.07
		SUPPLIES	
		124-114-410-024-000 SUPPLIES	48.79
		124-114-410-024-000 SUPPLIES	553.28
520312	08/10/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	302.32
	VO# 521256	INV# CT94661	54.00
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	54.00
	VO# 521257	INV# CT94789	43.82
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	43.82
	VO# 521258	INV# CT94735	204.50
		SUPPLIES	

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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	204.50
520313	08/10/2018	571490 OTIS ELEVATOR COMPANY PO BOX 73579 CHICAGO, IL 60673-7579	2,100.00
	VO# 521352	INV# TGA05014718 PO# 99100 CUST#61824799	2,100.00
		100-254-323-006-600 MAINTENANCE SERVICES	2,100.00
520314	08/10/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	980.37
	VO# 521304	INV# DUE 8/21 UTILITIES	980.37
		100-254-472-000-000 ENERGY-GAS	48.73
		100-254-472-001-000 ENERGY-GAS	312.11
		100-254-472-005-000 ENERGY-GAS	30.06
		100-254-472-011-000 ENERGY-GAS	23.54
		100-254-472-012-000 ENERGY-GAS	24.72
		100-254-472-015-000 ENERGY-GAS	58.03
		100-254-472-016-000 ENERGY-GAS	23.54
		100-254-472-021-000 ENERGY- GAS	49.44
		600-256-470-011-000 ENERGY	68.42
		600-256-470-012-000 ENERGY	66.50
		600-256-470-015-000 ENERGY	87.71
		600-256-470-016-000 ENERGY	75.05
		600-256-470-021-000 ENERGY	112.52
520315	08/10/2018	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,282.00
	VO# 521353	INV# 1717393 PO# 99112 AUGUST 2018	1,282.00
		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
		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		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
520316	08/10/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	540.69
	VO# 521255	INV# S1985041 SUPPLIES	540.69
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	540.69
520317	08/10/2018	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	8,463.85
	VO# 521354	INV# 001809485 PO# 99114 AUGUST 2018	8,463.85
		100-254-323-000-600 MAINTENANCE SERVICES	355.91
		100-254-323-001-600 MAINTENANCE SERVICES	1,048.12
		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	684.00
		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
		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
520318	08/10/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621	5,466.87
	VO# 521355	INV# 8628-8638 PO# 99095	5,466.87

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		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,595.87
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	413.31
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,208.01
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	756.41
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	58.29
520319	08/10/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	21,784.94
		VO# 521356 INV# M15897857 PO# 99052	13,724.36
		COPIERS	
		201-113-410-006-000 SUPPLIES AND MATERIALS	13,724.36
		VO# 521357 INV# M15897856 PO# 99051	8,060.58
		COPIERS	
		201-112-410-019-000 Supplies	8,060.58
520320	08/10/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	133.70
		VO# 521253 INV# 6241-5	73.18
		SUPPLIES	
		100-254-410-017-001 SUPPLIES - MAINTENANCE	73.18
		VO# 521254 INV# 6242-3	60.52
		SUPPLIES	
		100-254-410-023-001 SUPPLIES-MAINTENANCE	60.52
* 520323	08/10/2018	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	10,500.00
		VO# 521360 INV# 86 PO# 98577	10,500.00
		FENCING	
		100-254-540-013-000 FENCE	4,800.00 A
		100-254-540-014-000 FENCE	5,700.00 A
520324	08/10/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	5,984.51
		VO# 521361 INV# 449332808 PO# 99203	5,984.51
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	5,984.51
520325	08/10/2018	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	558.03
		VO# 521362 INV# 185456 PO# 99208	558.03
		WHITEHALL ELEM	

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		201-112-410-019-000 Supplies	558.03
* 520327	08/10/2018	573903 UPSTATE AHEC 104 S. VENTURE DR. GREENVILLE, SC 29615	800.00
	VO# 521363	INV# 819	800.00
		MEMBERSHIP FEES	
		100-213-312-000-000 PURCHASED SERVICES	800.00
520328	08/10/2018	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	31,126.27
	VO# 521366	INV# 20950515	31,126.27
		FOOD & SUPPLIES	
		600-256-410-000-000 SUPPLIES	812.59
		600-256-410-003-000 SUPPLIES	2,341.89
		600-256-410-020-000 SUPPLIES	642.86
		600-256-460-003-000 FOOD	19,349.16
		600-256-460-020-000 FOOD	7,979.77
520329	08/10/2018	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	2,480.00
	VO# 521250	INV# 180048	2,480.00
		WESTSIDE	
		100-254-323-003-001 CONTRACTED SERVICES	2,480.00
520330	08/10/2018	572675 WAFFLE HOUSE 207 WILLOW GROVE WAY ATTN: RICHARD FEACHER PIEDMONT, SC 29673	912.50
	VO# 521364	INV# BREAKFAST	912.50
		ROBERT ANDERSON	
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	912.50
520331	08/10/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	32,965.82
	VO# 521365	INV# PO 99192 PO# 99192	32,965.82
		COPIERS	
		201-112-490-010-000 COPIER COST	5,961.54
		201-112-490-011-000 COPIER COST	8,645.76
		201-112-490-012-000 COPIER COST	7,722.40
		201-112-490-014-000 COPIER COST	7,096.08
		201-112-490-016-000 OTHER/ COPIER COST	3,540.04
520332	08/10/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	961.32
	VO# 521247	INV# 146442	20.00
		REPAIR	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	20.00
	VO# 521248	INV# 146550	627.55
		TIRES	

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		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	627.55
	VO# 521249	INV# 146549 TIRES	313.77
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	313.77
520333	08/10/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	325.90
	VO# 521236	INV# 874340 SUPPLIES	21.65
		100-254-410-023-001 SUPPLIES-MAINTENANCE	21.65
	VO# 521237	INV# 874363 SUPPLIES	97.39
		100-254-410-010-001 SUPPLIES - MAINTENANCE	97.39
	VO# 521238	INV# 874407 SUPPLIES	7.85
		100-254-410-016-001 SUPPLIES - MAINTENANCE	7.85
	VO# 521239	INV# 392872 SUPPLIES	21.33
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	21.33
	VO# 521240	INV# 873958 SUPPLIES	30.97
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	30.97
	VO# 521241	INV# 392744 SUPPLIES	13.48
		100-254-410-001-000 SUPPLIES	13.48
	VO# 521242	INV# 874180 SUPPLIES	4.70
		100-254-410-012-000 SUPPLIES	4.70
	VO# 521243	INV# 392773 SUPPLIES	28.31
		100-254-410-002-000 SUPPLIES	28.31
	VO# 521244	INV# 874281 SUPPLIES	82.52
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	82.52
	VO# 521245	INV# 874317 SUPPLIES	17.70
		100-254-410-001-001 SUPPLIES - MAINTENANCE	17.70
520334	08/15/2018	100075 4IMPRINT 25303 NETWORK PLACE CHICAGO, IL 60673-1253	365.42
	VO# 521381	INV# 6527983 PLANNERS	365.42
		100-115-410-001-000 SUPPLIES	365.42
520335	08/15/2018	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	14,960.00

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	VO# 521382	INV# 129151 PO# 99058	14,960.00
		STATE TESTING	
	319-221-312-000-000	PURCHASED SERVICES-TESTING	14,960.00 A
520336	08/15/2018	572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205	325.87
	VO# 521383	INV# 41931	325.87
		WHITEHALL ELEM	
	600-256-323-019-000	REPAIRS TO EQUIPMENT	325.87
520337	08/15/2018	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	266.66
	VO# 521384	INV# 7902, 7903	266.66
		SUPPLIES	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	149.57 A
	600-256-410-020-CHE	CHEMICAL SUPPLIES	117.09 A
520338	08/15/2018	572075 ANDERSON AREA TOUCHDOWN CLUB 5505-D OLD PEARMAN DAIRY ROAD ANDERSON, SC 29625	200.00
	VO# 521385	INV# 2018	200.00
		MEMBERSHIP	
	100-390-410-000-000	SUPPLIES AND MATERIALS	200.00
520339	08/15/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,861.80
	VO# 521386	INV# BADGES	751.14
		CULINARY SERVICES	
	600-256-410-000-000	SUPPLIES	751.14 A
	VO# 521387	INV# BADGES	57.78
		CULINARY SERVICES	
	600-256-410-000-000	SUPPLIES	57.78
	VO# 521388	INV# BADGES	956.58
		ROBERT ANDERSON	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	956.58
	VO# 521389	INV# BADGES	96.30
		CENTERVILLE	
	707-271-660-007-201	MISCELLANEOUS EXPENSE	96.30
520340	08/15/2018	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: KIM MARTIN ANDERSON, SC 29622-8002	57,102.48
	VO# 521396	INV# JUNE 2018 PO# 97692	57,102.48
		SRO GRANT	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	57,102.48 A
520341	08/15/2018	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622	390.00
	VO# 521392	INV# 10868	390.00

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		QTR PAGE AD	
		100-263-360-000-000 PRINTING AND BINDING	390.00
520342	08/15/2018	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670	3,178.09
	VO# 521391	INV# APRIL-JUNE ESOL GRANT FY18	3,178.09
		264-162-410-000-AD4 SUPPLIES	480.00 A
		264-175-130-000-AD4 BAS STIPENDS	1,200.00 A
		264-175-210-000-AD4 SOCIAL SECURITY	202.68 A
		264-175-220-000-AD4 RETIREMENT	247.32 A
		264-224-333-000-AD4 TRIPS AND CONFERENCES	1,048.09 A
520343	08/15/2018	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	1,000.00
	VO# 521393	INV# 18-19 PLEDGE PRESIDENTS CLUB	1,000.00
		100-232-640-000-000 DUES AND FEES	1,000.00
520344	08/15/2018	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	5,745.90
	VO# 521394	INV# 6747396046 6747192102	PO# 98917 5,745.90
		124-233-410-024-000 SQUARE SUPPLIES	383.06
		397-112-445-000-000 TECHNOLOGY SUPPLIES	766.12
		397-113-445-000-000 TECHNOLOGY SUPPLIES	3,064.48
		397-114-445-000-000 TECHNOLOGY SUPPLIES	1,532.24
* 520346	08/15/2018	115202 ASD5 CULINARY SERVICES PETTY CASH	104.06
	VO# 521398	INV# SUPPLIES REIMBURSEMENT	104.06
		600-256-410-000-000 SUPPLIES	104.06
520347	08/15/2018	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	1,357.57
	VO# 521399	INV# 8355 & 7779 PURCHASES	1,357.57
		201-112-410-010-000 SUPPLIES	705.69
		232-188-410-000-000 SUPPLIES	501.88
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	150.00
520348	08/15/2018	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	180.00
	VO# 521400	INV# 11981	PO# 99225 180.00

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		NORTH POINTE	
		100-233-410-000-RAD RADIOS	180.00
520349	08/15/2018	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	770.00
	VO# 521401	INV# 3986 PO# 98317	770.00
		INSPECTIONS	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	770.00
520350	08/15/2018	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,490.00
	VO# 521402	INV# 318	990.00
		MIDWAY	
		100-254-323-017-001 CONTRACTED SERVICES	990.00 A
	VO# 521403	INV# 257	770.00
		MCCANTS	
		100-254-323-005-001 CONTRACTED SERVICES	770.00 A
	VO# 521404	INV# 256	485.00
		CONCORD	
		100-254-323-009-001 CONTRACTED SERVICES	485.00 A
	VO# 521405	INV# 363	245.00
		CENTERVILLE	
		100-254-323-007-001 CONTRACTED SERVICES	245.00 A
520351	08/15/2018	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	13,212.34
	VO# 521453	INV# APR-JUNE 2018 PO# 97690	13,212.34
		CROSSING GUARDS	
		100-258-690-000-000 CROSSING GUARDS	13,212.34 A
520352	08/15/2018	571234 CLEMSON UNIVERSITY FINANCIAL AID OFFICE G-01 SIKES HALL BOX 345123 CLEMSON, SC 29634	500.00
	VO# 521406	INV# FALL 2018	500.00
		ACCT C14324290	
		900-114-410-000-009 EVELYN MURPHY AVID SUPPLIES	500.00
* 520354	08/15/2018	574077 DR. FLUSH, INC 200 FORD STREET GREER, SC 29650	600.00
	VO# 521407	INV# 3035878	600.00
		TLHANNA	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	600.00
* 520356	08/15/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	447.19
	VO# 521409	INV# 4668827 PO# 99136	447.19
		SUPPLIES	

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		871-113-410-000-000 SUPPLIES AND MATERIALS	447.19
* 520358	08/15/2018	284250 JC'S SANDWICH SHOPPE 713-B EAST GREENVILLE ST ANDERSON, SC 29621	259.95
	VO# 521411	INV# AUG 9 & 10 CENTERVILLE ELEM	259.95
		707-190-660-007-201 MISCELLANEOUS EXPENSE	133.94
		707-190-660-007-201 MISCELLANEOUS EXPENSE	126.01
520359	08/15/2018	575027 JONES, BENJAMIN^^ ARROWHEAD ARBORIST & LAND DESIGN 113 JANICE CIRCLE ANDERSON, SC 29626	150.00
	VO# 521412	INV# MCCANTS REMOVE LIMBS	150.00
		100-254-323-005-001 CONTRACTED SERVICES	150.00
520360	08/15/2018	566591 KINLEY'S WOODWORKS & CABINETS, INC 120 EAST MAULDIN STREET ANDERSON, SC 29621	2,475.00
	VO# 521413	INV# 5626 WESTSIDE	2,475.00
		100-271-410-003-FUR SUPPLIES	2,475.00 A
520361	08/15/2018	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,746.76
	VO# 521414	INV# 728800 8 PURCHASES	1,746.76
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	487.91 A
		100-254-410-000-400 HVAC SUPPLIES	26.25 A
		100-254-410-000-500 PEST MANAGEMENT	8.09 A
		100-254-410-002-001 SUPPLIES - MAINTENANCE	188.97 A
		100-254-410-003-001 SUPPLIES - MAINTENANCE	151.85 A
		100-254-410-005-001 SUPPLIES - MAINTENANCE	399.37 A
		100-254-410-009-000 SUPPLIES	15.24 A
		100-254-410-010-000 SUPPLIES	15.23 A
		100-254-410-010-001 SUPPLIES - MAINTENANCE	69.04 A
		100-254-410-014-000 SUPPLIES	15.23 A
		100-254-410-021-001 SUPPLIES - MAINTENANCE	369.58 A
* 520364	08/15/2018	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625	75,278.40
	VO# 521416	INV# 1465.0718 PROJ #1465	75,278.40
		515-253-520-000-ART FINE ARTS CENTER	75,278.40
520365	08/15/2018	574711 NETSCOUT SYSTEMS, INC	1,691.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		310 LITTLETON ROAD WESTFORD, MA 01886-4105	
	VO# 521417	INV# 179462 PO# 99268	1,691.76
		RENEWAL	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	1,691.76
520366	08/15/2018	407900 PICKENS CONSTRUCTION, INC PO BOX 5135 ANDERSON, SC 29623-5135	132,481.00
	VO# 521418	INV# 1855 PO# 98950	132,481.00
		CENTERVILLE ELEM	
	505-253-530-007-000	CENTERVILLE PAVING	132,481.00
520367	08/15/2018	571253 POCKET NURSE P.O. BOX 644898 PITTSBURGH, PA 15264-4898	215.00
	VO# 521430	INV# 914407	215.00
		SUPPLIES	
	329-115-410-001-0CO	SUPPLIES-STATE (C/O)	215.00
520368	08/15/2018	575445 POWER OF ICU 102 HARTMAN DRIVE SUITE G #224 LEBANON, TN 37087	3,099.00
	VO# 521419	INV# PO 99206 PO# 99206	3,099.00
		TECHNOLOGY	
	338-221-445-003-EAR	TECHNOLOGY SUPPLIES	3,099.00
520369	08/15/2018	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	462.98
	VO# 521420	INV# 2000424071	462.98
		2017-2018	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	462.98 A
520370	08/15/2018	569727 SCHOOL DISTRICT OF NEWBERRY P O BOX 718 ATT: MARY HELEN STUHR - PROVISO NEWBERRY, SC 29108	1,381.68
	VO# 521421	INV# 2017-2018	1,381.68
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,381.68 A
* 520372	08/15/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	144.00
	VO# 521425	INV# A 33091	38.00
		ROBERT ANDERSON	
	706-271-660-006-411	MISCELLANEOUS EXPENSE	38.00
	VO# 521426	INV# A33962, A62588	106.00
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	73.00
	718-271-660-018-201	MISCELLANEOUS EXPENSE	33.00
* 520374	08/15/2018	571484 STAPLES ADVANTAGE	548.62

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		DEPT ATL PO BOX 405386 ATLANTA, GA 30384	
	VO# 521427	INV# PO 98300 PO# 98300	548.62
		ACCT AT20159	
		924-147-410-019-000 SUPPLIES	16.04 A
		924-147-410-019-000 SUPPLIES	13.90 A
		924-147-410-019-000 SUPPLIES	32.09 A
		924-147-410-019-000 SUPPLIES	17.11 A
		924-147-410-019-000 SUPPLIES	21.39 A
		924-147-410-019-000 SUPPLIES	10.69 A
		924-147-410-019-000 SUPPLIES	16.04 A
		924-147-410-019-000 SUPPLIES	32.09 A
		924-147-410-019-000 SUPPLIES	22.25 A
		924-147-410-019-000 SUPPLIES	33.58 A
		924-147-410-019-000 SUPPLIES	142.74 A
		924-147-410-019-000 SUPPLIES	4.90 A
		924-147-410-019-000 SUPPLIES	32.09 A
		924-147-410-019-000 SUPPLIES	32.09 A
		924-147-410-019-000 SUPPLIES	32.09 A
		924-147-410-019-000 SUPPLIES	32.09 A
		924-147-410-019-000 SUPPLIES	32.09 A
		924-147-410-019-000 SUPPLIES	25.35 A
520375	08/15/2018	565469 STRICKLAND FINE ART 2705 NORTH MAIN STREET SUITE A ANDERSON, SC 29621	211.85
	VO# 521428	INV# 377500	211.85
		FRAMING	
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	211.85
520376	08/15/2018	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	432.70
	VO# 521431	INV# AUG 1-2	432.70
		VARENNES ELEM	
		100-113-410-016-000 SUPPLIES	432.70
520377	08/15/2018	573070 TRAILERLOGIC, LLC 4102 HIGHWAY 29 NORTH BELTON, SC 29627	136.05
	VO# 521432	INV# 3448	136.05
		REPAIR	
		600-256-323-000-000 REPAIRS TO EQUIPMENT	136.05
520378	08/15/2018	572675 WAFFLE HOUSE 207 WILLOW GROVE WAY ATTN: RICHARD FEACHER PIEDMONT, SC 29673	401.00
	VO# 521433	INV# AUG 13 BKFAST	401.00
		NEW PROSPECT ELEM	
		710-271-660-010-201 MISCELLANEOUS EXPENSE	401.00
520379	08/15/2018	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	2,278.80
	VO# 521434	INV# 55448611	2,278.80

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		FUEL	
		100-255-411-000-000 GASOLINE	2,278.80
520380	08/17/2018	572707 EMPLOYEE VENDOR BOARD OF TRUSTEES 5230 WHITE CITY PARK RD ANDERSON, SC 29625	600.00
	VO# 521481	INV# 2018-2019 BOARD BONUS	600.00
		100-231-334-000-000 TRUSTEE EXPENSE	600.00 A
* 520382	08/17/2018	112485 ANDERSON COUNTY SEWER P.O. BOX 13666 ANDERSON, SC 29624	3,217.65
	VO# 521575	INV# ACCT 4931 MAY 18 - JULY 16	50.85
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	50.85
	VO# 521576	INV# ACCT 8 MAY 18 - JULY 16	3,166.80
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	3,166.80
520383	08/17/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	105.00
	VO# 521567	INV# AUG 4 WHS SECURITY	105.00
		100-271-312-003-000 ADDITIONAL SECURITY	105.00
520384	08/17/2018	575391 ANDERSON CUSTOM FLOORS 2004 WHITEHALL ROAD ANDERSON, SC 29625	3,407.64
	VO# 521518	INV# 2129 PO# 99194 ADULT ED	3,407.64
		100-254-323-023-001 CONTRACTED SERVICES	3,407.64
520385	08/17/2018	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	224.54
	VO# 521519	INV# 3111 BUS TAGS	224.54
		100-255-410-000-000 SUPPLIES	224.54
520386	08/17/2018	575390 ARROYO, ERIK 330 F STREET ANDERSON, SC 29625	660.00
	VO# 521559	INV# JULY 30-AUG 2 TECHNOLOGY	320.00
		100-266-312-000-EXT EXTRA HELP	320.00
	VO# 521560	INV# AUG 6-AUG 10 TECHNOLOGY	340.00
		100-266-312-000-EXT EXTRA HELP	340.00
520387	08/17/2018	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,338.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 521520	INV# 864 M10-0346 SERVICE	4,338.19
	100-266-340-000-000	TELEPHONE	17.70
	100-266-340-000-000	TELEPHONE	120.99
	100-266-340-000-000	TELEPHONE	1,547.66
	100-266-340-000-000	TELEPHONE	85.39
	100-266-340-001-000	TELEPHONE	71.45
	100-266-340-002-000	TELEPHONE	387.51
	100-266-340-003-000	TELEPHONE	392.24
	100-266-340-005-000	TELEPHONE	85.39
	100-266-340-006-000	TELEPHONE	71.21
	100-266-340-007-000	TELEPHONE	66.39
	100-266-340-008-000	TELEPHONE	57.83
	100-266-340-009-000	TELEPHONE	80.46
	100-266-340-010-000	TELEPHONE	71.21
	100-266-340-011-000	TELEPHONE	256.90
	100-266-340-012-000	TELEPHONE	98.87
	100-266-340-013-000	TELEPHONE	84.58
	100-266-340-014-000	TELEPHONE	85.39
	100-266-340-015-000	TELEPHONE	71.88
	100-266-340-016-000	TELEPHONE	93.09
	100-266-340-017-000	TELEPHONE	84.58
	100-266-340-018-000	TELEPHONE	84.58
	100-266-340-019-000	TELEPHONE	66.95
	100-266-340-020-000	TELEPHONE	57.83
	100-266-340-021-000	TELEPHONE	85.39
	100-266-340-023-000	TELEPHONE	44.85
	124-266-340-024-000	TELEPHONE	57.83
	600-256-340-000-000	TELEPHONE	110.04
520388	08/17/2018	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	4,665.80
	VO# 521573	INV# STMT 2210171 CUST 138386	2,927.17
	600-256-460-003-000	FOOD	2,927.17
	VO# 521574	INV# STMT 2210171 CUST 138379	1,738.63
	600-256-460-020-000	FOOD	1,738.63
520389	08/17/2018	567666 EMPLOYEE VENDOR BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	600.00
	VO# 521488	INV# 2018-2019 BOARD BONUS	600.00
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
520390	08/17/2018	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	400.00
	VO# 521476	INV# 1674 WESTSIDE	400.00
	100-254-323-003-001	CONTRACTED SERVICES	400.00
520391	08/17/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	162.47
	VO# 521474	INV# 139279 SUPPLIES	71.48
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	71.48
	VO# 521475	INV# 139243 SUPPLIES	40.98
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	40.98
	VO# 521521	INV# 139280 SUPPLIES	50.01
	600-256-323-000-000	REPAIRS TO EQUIPMENT	50.01
520392	08/17/2018	167800 CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	350.00
	VO# 521568	INV# 8/16 GLENVIEW PO# 99305	350.00
		ADDITIONAL ORDER	
	100-221-410-000-000	SUPPLIES AND MATERIALS	350.00
520393	08/17/2018	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	525.00
	VO# 521569	INV# RBT ANDERSON PO# 99306	525.00
		ADDITIONAL ORDER	
	100-221-410-000-000	SUPPLIES AND MATERIALS	525.00
520394	08/17/2018	571600 CIT 21146 NETWORK PLACE CHICAGO, IL 60673-1211	191.33
	VO# 521522	INV# 32250393 PO# 99142	191.33
		COPIER	
	100-113-410-021-000	SUPPLIES	191.33
520395	08/17/2018	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	485.00
	VO# 521473	INV# 396	485.00
		TL HANNA	
	100-254-323-002-001	CONTRACTED SERVICES	485.00 A
520396	08/17/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	341.36

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	VO# 521508	INV# 8/15/18 PAYROLL DEDUCTIONS	341.36
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	341.36
520397	08/17/2018	565763 CONVERSE COLLEGE 580 EAST MAIN STREET ATT: PAMELA BRADLEY SPARTANBURG, SC 29302	5,750.00
	VO# 521523	INV# 2558 PO# 99284 FALL 2018	5,750.00
	311-224-333-000-0GT	GT PROF DEV	5,750.00
520398	08/17/2018	565685 CORNER BAGEL SHOP 715 EAST GREENVILLE STREET ANDERSON, SC 29621	1,449.70
	VO# 521524	INV# 1157 AUGUST 8	1,449.70
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	1,449.70
520399	08/17/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	296.83
	VO# 521469	INV# 391644 SUPPLIES	164.25
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	164.25
	VO# 521470	INV# 391569 SUPPLIES	124.12
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	124.12
	VO# 521471	INV# 391645 SUPPLIES	5.38
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	5.38
	VO# 521472	INV# 391643 SUPPLIES	3.08
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	3.08
520400	08/17/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	198.48
	VO# 521525	INV# 10259677718 PO# 99240 TECHNOLOGY	198.48
	100-221-410-000-TST	SUPPLIES-TESTING	198.48
520401	08/17/2018	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	736.22
	VO# 521570	INV# C125990 SAP 2000423158	736.22
	100-266-340-000-000	TELEPHONE	76.45
	100-266-340-001-000	TELEPHONE	38.81
	100-266-340-005-000	TELEPHONE	38.81

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		100-266-340-006-000 TELEPHONE	38.81	
		100-266-340-007-000 TELEPHONE	38.81	
		100-266-340-008-000 TELEPHONE	38.81	
		100-266-340-009-000 TELEPHONE	38.81	
		100-266-340-010-000 TELEPHONE	38.81	
		100-266-340-011-000 TELEPHONE	38.81	
		100-266-340-012-000 TELEPHONE	38.81	
		100-266-340-013-000 TELEPHONE	38.81	
		100-266-340-014-000 TELEPHONE	38.81	
		100-266-340-016-000 TELEPHONE	38.81	
		100-266-340-017-000 TELEPHONE	38.81	
		100-266-340-019-000 TELEPHONE	38.81	
		100-266-340-020-000 TELEPHONE	38.81	
		100-266-340-021-000 TELEPHONE	38.81	
		100-266-340-023-000 TELEPHONE	38.81	
520402	08/17/2018	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621		600.00
	VO# 521484	INV# 2018-2019	600.00	
		BOARD BONUS		
		100-231-334-000-000 TRUSTEE EXPENSE	600.00	A
520403	08/17/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516		47,575.15
	VO# 521577	INV# DUE AUG 20	47,575.15	
		UTILITIES		
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	671.44	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	367.79	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	458.04	
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	285.29	
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	10,322.04	
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	6,196.58	
		100-254-470-014-THR UTILITIES - THEATRE	1,510.59	
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	2,810.57	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	5,074.89	
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	8,045.43	
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	10,956.33	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	84.78	
		600-256-470-026-000 ENERGY	791.38	
520404	08/17/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478		154.56
	VO# 521515	INV# 8/15/18 PAYROLL	154.56	
		DEDUCTIONS		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-441-000-000 MISCELLANEOUS	154.56
520405	08/17/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	6,917.62
	VO# 521578	INV# DUE AUG 26 UTILITIES	6,917.62
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	803.57
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,751.86
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	171.65
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,547.83
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	455.55
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,175.16
520406	08/17/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	4,583.80
	VO# 521526	INV# 841008 PO# 99047 CUST# 3902470	4,583.80
		397-222-430-021-000 LIBRARY BOOKS	3,976.90 A
		397-222-430-021-000 LIBRARY BOOKS	606.90 A
520407	08/17/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,152.15
	VO# 521527	INV# 4660968 PO# 99087 FILE CABINET	1,176.05
		100-221-410-000-000 SUPPLIES AND MATERIALS	1,176.05
	VO# 521528	INV# C4670450 CREDIT	-23.90
		100-252-410-000-000 SUPPLIES AND MATERIALS	-23.90
520408	08/17/2018	575471 FULLER, ALEXANDREA^^ 110 RICHFIELD DR. ANDERSON, SC 29625	680.00
	VO# 521563	INV# 7/23 - 8/3 WESTSIDE BAND	680.00
		100-114-410-003-001 BAND SUPPLIES	680.00
520409	08/17/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 521514	INV# 8/15/18 PAYROLL DEDUCTIONS	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
520410	08/17/2018	572471 GREENVILLE ARENA DISTRICT ATTN: ASHLEY DYAL 650 N ACADEMY STREET GREENVILLE, SC 29601	10,000.00
	VO# 521571	INV# DEPOSIT PO# 99294	10,000.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		2019 GRADUATION	
		100-221-410-000-GRA GRADUATION COSTS	10,000.00
520411	08/17/2018	571711 EMPLOYEE VENDOR BOARD OF TRUSTEES 1313 NORTHAMPTON ROAD ANDERSON, SC 29621	600.00
	VO# 521489	INV# 2018-2019	600.00
		BOARD BONUS	
		100-231-334-000-000 TRUSTEE EXPENSE	600.00 A
* 520413	08/17/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	1,000.00
	VO# 521529	INV# WSCTVX4 PO# 98947	1,000.00
		WESTSIDE	
		600-256-323-003-000 REPAIRS TO EQUIPMENT	1,000.00 A
520414	08/17/2018	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	1,300.93
	VO# 521468	INV# 29111	1,300.93
		MIDWAY REPAIR	
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,300.93
520415	08/17/2018	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	725.31
	VO# 521466	INV# 457579	304.34
		MOTOR	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	304.34
	VO# 521467	INV# 457580	420.97
		MOTOR	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	420.97
520416	08/17/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	252.79
	VO# 521530	INV# 32125 & 32032	252.79
		CLOCKS	
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	248.51
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	4.28
520417	08/17/2018	575036 HUITT, ANN BOARD OF TRUSTEES 120 HUITT ROAD ANDERSON, SC 29626	600.00
	VO# 521483	INV# 2018-2019	600.00
		BOARD BONUS	
		100-231-334-000-000 TRUSTEE EXPENSE	600.00 A
520418	08/17/2018	285075 J J KELLER & ASSOCIATES INC PO BOX 6609 CAROL STREAM, IL 60197-6609	295.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 521531	INV# 9103017554	295.60
		HANDBOOKS	
	100-255-410-000-000	SUPPLIES	295.60 A
520419	08/17/2018	298850 JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373	2,545.75
	VO# 521532	INV# 1-71093657115 PO# 99105	2,545.75
		JULY-SEPT 2018	
	100-254-312-000-000	PURCHASED SERVICES-JCI	2,545.75
* 520422	08/17/2018	306035 EMPLOYEE VENDOR BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	600.00
	VO# 521487	INV# 2018-2019	600.00
		BOARD BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
520423	08/17/2018	574848 KNOWBE4, INC 33 N GARDEN AVENUE SUITE 1200 CLEARWATER, FL 33755	2,484.00
	VO# 521537	INV# 39290 PO# 99257	2,484.00
		CUST #C-015691	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-001-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-002-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-003-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-005-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-006-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-007-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-008-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-009-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-010-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-011-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-012-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-013-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-014-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-015-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-016-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-017-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-018-000	SOFTWARE TECHNOLOGY	112.90
	100-266-445-019-000	SOFTWARE TECHNOLOGY	112.90
	100-266-445-020-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-021-000	SOFTWARE TECHNOLOGY	112.91
	100-266-445-023-000	SOFTWARE TECHNOLOGY	112.91
520424	08/17/2018	329401 LOWES BUSINESS ACCOUNT	1,223.15

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		PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	
	VO# 521538	INV# 98231	97.58
		SUPPLIES	
100-254-410-002-001		SUPPLIES - MAINTENANCE	97.58 A
	VO# 521539	INV# 728800 8	1,125.57
		SUPPLIES	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	5.99
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	10.15
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	85.78
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	4.56
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	5.05
100-254-410-000-500		PEST MANAGEMENT	24.14
100-254-410-002-001		SUPPLIES - MAINTENANCE	101.54
100-254-410-002-001		SUPPLIES - MAINTENANCE	220.40
100-254-410-002-001		SUPPLIES - MAINTENANCE	4.69
100-254-410-002-001		SUPPLIES - MAINTENANCE	11.18
100-254-410-002-001		SUPPLIES - MAINTENANCE	76.58
100-254-410-003-001		SUPPLIES - MAINTENANCE	44.48
100-254-410-003-001		SUPPLIES - MAINTENANCE	25.34
100-254-410-003-001		SUPPLIES - MAINTENANCE	20.32
100-254-410-003-001		SUPPLIES - MAINTENANCE	26.80
100-254-410-003-001		SUPPLIES - MAINTENANCE	90.16
100-254-410-003-001		SUPPLIES - MAINTENANCE	11.17
100-254-410-006-001		SUPPLIES - MAINTENANCE	24.35
100-254-410-012-000		SUPPLIES	21.85
100-254-410-012-001		SUPPLIES - MAINTENANCE	34.55
100-254-410-012-001		SUPPLIES - MAINTENANCE	30.43
100-254-410-012-400		HVAC/ELECTRICAL/PLUMBING	32.97
100-254-410-013-000		SUPPLIES	9.14
100-254-410-021-001		SUPPLIES - MAINTENANCE	15.43
100-254-410-021-001		SUPPLIES - MAINTENANCE	7.54
100-254-410-021-001		SUPPLIES - MAINTENANCE	96.73
100-254-410-021-400		HVAC/ELECTRICAL/PLUMBING	71.38
100-254-410-021-400		HVAC/ELECTRICAL/PLUMBING	12.87
520425	08/17/2018	575473 MALACHIED, INC THE BREAKTHROUGH COACH PO BOX 890 PONTE VEDRA BEACH, FL 32004	695.00
	VO# 521572	INV# 2822	695.00
		OCT 18-19 SEMINAR	
311-224-312-006-000		PURCHASED SERVICES	695.00
520426	08/17/2018	575472 MATHEWS, PARKER^^ 231 RIGGS DR CLEMSON, SC 29631	1,120.50
	VO# 521562	INV# 7/23 - 8/10	1,120.50
		WESTSIDE BAND	
100-114-410-003-001		BAND SUPPLIES	1,120.50

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520427	08/17/2018	574440 MCCANTS PETTY CASH	225.00
	VO# 521540	INV# CASH AUG 29TH VOLLEYBALL	225.00
		705-271-660-005-666 CONCESSIONS EXPENSE	75.00
		705-271-660-005-679 VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
520428	08/17/2018	563769 MCDANIEL DEVELOPMENT SERVICES 6622 DUNCAN PLACE FREDERICK, MD 21703	10,500.00
	VO# 521541	INV# #ANDERS-0001 PO# 99279 CUSTOM WEB APP	10,500.00
		100-221-312-000-000 PURCHASED SERVICES	10,500.00
* 520430	08/17/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 521506	INV# 8/15/18 PAYROLL DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
520431	08/17/2018	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	3,545.94
	VO# 521543	INV# JULY 2018 PO# 99286 EXPENSES	3,545.94
		221-113-312-NFH-000 COORD/FACIL/TUTORS	3,545.94
520432	08/17/2018	575440 NYS CHILD SUPPORT PROCESSING CENTER (SDU) PO BOX 15363 ALBANY, NY 12212-5363	231.98
	VO# 521507	INV# 8/15/18 PAYROLL DEDUCTIONS	231.98
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	231.98
520433	08/17/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	970.49
	VO# 521465	INV# 2208343543 SUPPLIES	170.24
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	170.24
	VO# 521544	INV# PO 99092 PO# 99092 SUPPLIES	800.25
		100-255-410-000-000 SUPPLIES	88.50
		100-255-410-000-000 SUPPLIES	138.04
		100-255-410-000-000 SUPPLIES	53.49
		100-255-410-000-000 SUPPLIES	125.50
		100-255-410-000-000 SUPPLIES	201.47
		100-255-410-000-000 SUPPLIES	193.25
* 520435	08/17/2018	407900 PICKENS CONSTRUCTION, INC PO BOX 5135 ANDERSON, SC 29623-5135	2,446.00
	VO# 521545	INV# 1866 NEVITT FOREST	2,446.00

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		100-254-323-012-CAP CONTRACTED SERVICES	2,446.00	
520436	08/17/2018	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		2,038.79
	VO# 521546	INV# 97200	PO# 99272	2,038.79
		HANDBOOKS		
		201-188-410-010-000 SUPPLIES-PARENTING	2,038.79	
520437	08/17/2018	571701 EMPLOYEE VENDOR BOARD OF TRUSTEES 201 HUNTERS LANE ANDERSON, SC 29625		600.00
	VO# 521485	INV# 2018-2019		600.00
		BOARD BONUS		
		100-231-334-000-000 TRUSTEE EXPENSE	600.00	A
520438	08/17/2018	574635 PRINT IT! PO BOX 1707 SENECA, SC 29679		1,343.02
	VO# 521547	INV# 68996		1,343.02
		POLICY MANUALS		
		100-255-360-000-000 PRINTING AND BINDING	1,343.02	
520439	08/17/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606		495.98
	VO# 521463	INV# S1985803		76.57
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	76.57	
	VO# 521464	INV# S1985772		419.41
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	419.41	
520440	08/17/2018	435050 RESOURCES FOR READING 130 EAST GRAND AVENUE ATT: ACCOUNTS RECEIVABLE S SAN FRANCISCO, CA 94080		206.91
	VO# 521548	INV# K488117	PO# 99212	206.91
		SUPPLIES		
		201-224-410-012-000 PD SUPPLIES	206.91	
520441	08/17/2018	567525 ROWLAND MECHANICAL 206 SADDLE TRAIL ANDERSON, SC 29621		7,669.02
	VO# 521549	INV# 8640-8652	PO# 99095	7,669.02
		BUS REPAIRS		
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,714.30	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	665.56	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	406.20	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,985.85	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00	

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		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	205.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	832.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	365.00
520442	08/17/2018	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	519.20
	VO# 521509	INV# 8/15/18 PAYROLL DEDUCTIONS	519.20
		100-000-440-000-000 SC STATE TAX LEVY	519.20
520443	08/17/2018	449800 SC HIGH SCHOOL LEAGUE PO BOX 211575 COLUMBIA, SC 29221-6575	664.00
	VO# 521550	INV# 2018-2019 MCCANTS MIDDLE	664.00
		100-271-312-000-000 PURCHASED SERVICE	621.00
		705-271-660-005-663 ATHLETIC GENERAL EXPENSE	43.00
* 520445	08/17/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	280.91
	VO# 521553	INV# 202501577989 PO# 99164 MATERIALS	280.91
		100-111-410-017-000 SUPPLIES	280.91
* 520447	08/17/2018	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 521504	INV# 8/15/18 PAYROLL DEDUCTIONS	283.27
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
520448	08/17/2018	451105 SCSBA MEMBERSHIP 111 RESEARCH DRIVE ATT: MEMBERSHIP COLUMBIA, SC 29203	33,995.00
	VO# 521551	INV# 33651 PO# 99296 18-19 MEMBERSHIP	33,995.00
		100-231-334-000-000 TRUSTEE EXPENSE	33,995.00
520449	08/17/2018	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	388.41
	VO# 521462	INV# 975481 RAILS	388.41
		100-254-410-002-001 SUPPLIES - MAINTENANCE	388.41
520450	08/17/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	274.50
	VO# 521554	INV# 9001290661 COPIES	81.27

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		100-252-360-000-000 PRINTING AND BINDING	81.27
	VO# 521555	INV# 9001290688	3.15
		COPIES	
		201-113-490-006-000 COPIER COST	3.15
	VO# 521556	INV# 9001232761	190.08
		9001272708	
		100-139-410-018-000 Supplies	185.28 A
		100-139-410-018-000 Supplies	4.80 A
* 520452	08/17/2018	574516 SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 521511	INV# 8/15/18 PAYROLL DEDUCTIONS	135.11
		100-000-441-000-000 MISCELLANEOUS	135.11
* 520455	08/17/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	403.49
	VO# 521513	INV# 8/15/18 PAYROLL DEDUCTIONS	403.49
		100-000-441-000-000 MISCELLANEOUS	403.49
* 520457	08/17/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	467.25
	VO# 521455	INV# 63730788 SUPPLIES	197.09
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	197.09
	VO# 521456	INV# 63730859 SUPPLIES	113.18
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	113.18
	VO# 521457	INV# 63698529 SUPPLIES	47.90
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	47.90
	VO# 521458	INV# 63770319 SUPPLIES	13.03
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	13.03
	VO# 521459	INV# 63837456 SUPPLIES	87.21
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	87.21
	VO# 521460	INV# 63781312 SUPPLIES	8.84
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	8.84
520458	08/17/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,361.44
	VO# 521505	INV# 8/15/18 PAYROLL DEDUCTIONS	1,361.44
		100-000-455-000-000 UNITED FUND - PAYABLE	1,361.44
520459	08/17/2018	572350 US DEPARTMENT OF EDUCATION	514.02

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		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	
	VO# 521510	INV# 8/15/18 PAYROLL	514.02
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	514.02
520460	08/17/2018	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,628.26
	VO# 521516	INV# 9811605187	5,628.26
		SERVICE	
	100-266-340-000-000	TELEPHONE	4,294.83
	100-266-340-001-000	TELEPHONE	117.72
	100-266-340-002-000	TELEPHONE	141.68
	100-266-340-003-000	TELEPHONE	106.30
	100-266-340-006-000	TELEPHONE	70.47
	100-266-340-007-000	TELEPHONE	66.40
	100-266-340-008-000	TELEPHONE	66.40
	100-266-340-009-000	TELEPHONE	66.40
	100-266-340-010-000	TELEPHONE	13.25
	100-266-340-012-000	TELEPHONE	13.25
	100-266-340-013-000	TELEPHONE	13.25
	100-266-340-014-000	TELEPHONE	66.40
	100-266-340-015-000	TELEPHONE	79.65
	100-266-340-016-000	TELEPHONE	53.15
	100-266-340-017-000	TELEPHONE	76.40
	100-266-340-018-000	TELEPHONE	13.25
	100-266-340-019-000	TELEPHONE	13.25
	100-266-340-020-000	TELEPHONE	17.32
	283-126-321-000-000	CELL PHONES	88.22
	338-221-340-000-EAR	TELEPHONE	38.07
	600-256-340-000-000	TELEPHONE	159.45
	900-188-340-000-006	HOMELESS TELEPHONE	53.15
520461	08/17/2018	572293 EMPLOYEE VENDOR BOARD OF TRUSTEES 211 TERRACE DRIVE ANDERSON, SC 29621	600.00
	VO# 521482	INV# 2018-2019	600.00
		BOARD BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
520462	08/17/2018	571542 ZUGG, PAUL BOARD OF TRUSTEES 532 STAGECOACH DRIVE ANDERSON, SC 29625	600.00
	VO# 521486	INV# 2018-2019	600.00
		BOARD BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A

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520463	08/21/2018	572076 ALLIANCE PUBLISHING & MARKETING, INC PO BOX 2010 CUMBERLAND, MD 21503-2010	745.52
	VO# 521588	INV# ORD 18C-0203 SOUTHWOOD	745.52
	721-190-660-021-528	AGENDAS EXPENSE	745.52
* 520465	08/21/2018	115205 ASD5 GENERAL FUND PETTY CASH	121.98
	VO# 521590	INV# PURCHASES REIMBURSEMENT	121.98
	100-213-410-000-000	SUPPLIES AND MATERIALS	14.96
	100-252-324-000-000	PROPERTY INSURANCE	25.00
	100-257-410-000-000	SUPPLIES	3.20
	100-257-410-000-000	SUPPLIES	24.31
	100-264-312-000-000	PURCHASED SERVICES	4.00
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	32.76
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	12.84
	820-264-410-000-000	SUPPLIES	4.91
520466	08/21/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,025.60
	VO# 521591	INV# 216312,216184 TL HANNA	1,025.60
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	199.03
	100-212-410-002-000	SUPPLIES	738.30
	100-212-410-002-000	SUPPLIES	88.27
520467	08/21/2018	139785 BLACKMON, LEE,^^ 201 HEATHWOOD DRIVE LIBERTY, SC 29657	300.00
	VO# 521592	INV# FOOTBALL TL HANNA	100.00
	100-271-312-002-000	ADDITIONAL SECURITY	100.00
	VO# 521593	INV# FOOTBALL ROBERT ANDERSON	100.00
	706-271-660-006-674	FOOTBALL EXPENSE	100.00
	VO# 521594	INV# FOOTBALL MCCANTS	100.00
	705-271-660-005-674	FOOTBALL EXPENSE	100.00
520468	08/21/2018	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	750.00
	VO# 521595	INV# 12010 RADIOS	750.00
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	750.00
520469	08/21/2018	151400 CALHOUN ACADEMY OF THE ARTS 1520 CALHOUN STREET ANDERSON, SC 29621	713.69

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	VO# 521596	INV# REIMBURSEMENT	713.69
		PUPIL ACTIVITY	
	100-224-333-000-000	TRIPS/CONFERENCES	713.69 A
520470	08/21/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	490.06
	VO# 521597	INV# 12572	490.06
		SOUTHWOOD	
	721-190-660-021-508	ID NAME TAGS/ BADGES EXPENSE	490.06
520471	08/21/2018	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	915.92
	VO# 521582	INV# ACCT 01697 PO# 96471	915.92
		TERRY TOWELS	
	600-256-410-002-000	SUPPLIES	42.80 A
	600-256-410-003-000	SUPPLIES	51.36 A
	600-256-410-004-000	SUPPLIES	0.00 A
	600-256-410-005-000	SUPPLIES	51.36 A
	600-256-410-006-000	SUPPLIES	77.04 A
	600-256-410-007-000	SUPPLIES	42.80 A
	600-256-410-008-000	SUPPLIES	42.80 A
	600-256-410-009-000	SUPPLIES	51.36 A
	600-256-410-010-000	SUPPLIES	42.80 A
	600-256-410-011-000	SUPPLIES	42.80 A
	600-256-410-012-000	SUPPLIES	42.80 A
	600-256-410-013-000	SUPPLIES	42.80 A
	600-256-410-014-000	SUPPLIES	51.36 A
	600-256-410-015-000	SUPPLIES	51.36 A
	600-256-410-016-000	SUPPLIES	42.80 A
	600-256-410-017-000	SUPPLIES	42.80 A
	600-256-410-018-000	SUPPLIES	42.80 A
	600-256-410-019-000	SUPPLIES	51.36 A
	600-256-410-020-000	SUPPLIES	59.92 A
	600-256-410-021-000	SUPPLIES	42.80 A
520472	08/21/2018	180700 CONCORD ELEMENTARY SCHOOL 2701 CALROSSIE ROAD ANDERSON, SC 29621	3,992.00
	VO# 521599	INV# REIMBURSEMENT	3,992.00
		PUPIL ACTIVITY	
	100-112-410-000-000	SUPPLIES AND MATERIALS	2,747.96 A
	100-221-410-000-ELE	SUPPLIES	1,244.04 A
520473	08/21/2018	180700 CONCORD ELEMENTARY SCHOOL 2701 CALROSSIE ROAD ANDERSON, SC 29621	2,341.96
	VO# 521630	INV# REIMBURSEMENT	2,341.96
		PUPIL ACTIVITY	

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		397-112-410-009-000 SUPPLIES	2,341.96 A
520474	08/21/2018	573765 COZZINI BROS., INC. 350 HOWARD AVENUE DES PLAINES, IL 60018	338.00
	VO# 521598	INV# C5432918	338.00
		KNIFE SERVICE	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-003-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-005-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-006-000 REPAIRS TO EQUIPMENT	33.80
		600-256-323-007-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-008-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-009-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-010-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-011-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-012-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-013-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-014-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-015-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-016-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-017-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-018-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-019-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-020-000 REPAIRS TO EQUIPMENT	16.90
		600-256-323-021-000 REPAIRS TO EQUIPMENT	16.90
* 520476	08/21/2018	574255 CUSTOM SIGNS & GRAPHICS, INC 4 EAST BUTLER RD MAULDIN, SC 29662	571.34
	VO# 521600	INV# 6083	571.34
		CALHOUN	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	571.34
520477	08/21/2018	198646 DELL FINANCIAL SERVICES P O BOX 5292 PAYAMENT PROCESSING CENTER CAROL STREAM, IL 60197-5292	630,159.34
	VO# 521580	INV# 79624240 PO# 98658	481,056.07
		RENTAL	
		100-266-545-000-121 TECHNOLOGY EQUIPMENT	173,257.87
		100-266-545-000-121 TECHNOLOGY EQUIPMENT	129,882.14
		100-266-545-000-121 TECHNOLOGY EQUIPMENT	177,916.06
	VO# 521583	INV# 79624240 PO# 99006	149,103.27
		RENTAL	
		100-266-545-000-121 TECHNOLOGY EQUIPMENT	149,103.27
* 520479	08/21/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	869.76

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	VO# 521601	INV# 283220	824.04
		SERVICE	
	100-221-410-000-000	SUPPLIES AND MATERIALS	321.00
	397-221-410-000-000	SUPPLIES	503.04
	VO# 521632	INV# 283385	45.72
		STORAGE	
	100-264-312-000-000	PURCHASED SERVICES	45.72
520480	08/21/2018	573961 ELECTUDE USA 303 WYMAN STREET SUITE 300 WALTHAM, MA 02451-1208	3,210.00
	VO# 521602	INV# PO 99222 PO# 99222	3,210.00
		ORG #13312	
	328-115-312-001-0CO	PURCHASED SERVICES (C/O)	3,210.00
520481	08/21/2018	575439 EVENT RENTALS 529 CAMSON RD ANDERSON, SC 29625	864.53
	VO# 521603	INV# JOB 531549	864.53
		RENTAL	
	100-233-410-031-000	SUPPLIES	864.53
520482	08/21/2018	573048 EXPLORE LEARNING 110 AVON STREET, SUITE 300 CHARLOTTESVILLE, VA 22902	16,820.40
	VO# 521633	INV# 1980514 PO# 99293	16,820.40
		CUST #1452731	
	338-221-445-002-EAR	TECHNOLOGY SUPPLIES	8,410.20
	338-221-445-003-EAR	TECHNOLOGY SUPPLIES	8,410.20
520483	08/21/2018	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	92,237.18
	VO# 521634	INV# 085970 PO# 99061	13,368.86
		VARENNES COOLER	
	600-256-540-016-000	EQUIPMENT-EXPENDABLE	13,368.86 A
	VO# 521635	INV# 085606 PO# 98981	27,286.11
		SOUTH FANT	
	600-256-541-015-CNP	CNP SCHOOLS MEALS EQUIPMENT	27,286.11 A
	VO# 521636	INV# 085971 PO# 99059	37,531.94
		MCCANTS	
	600-256-540-005-000	EQUIPMENT-EXPENDABLE	37,531.94 A
	VO# 521637	INV# 085968 PO# 99062	14,050.27
		SOUTHWOOD	
	600-256-540-021-000	EQUIPMENT-EXPENDABLE	14,050.27 A
520484	08/21/2018	571139 GLENVIEW MIDDLE SCHOOL 2575 OLD WILLIAMSTON ROAD ANDERSON, SC 29621	4,263.20
	VO# 521638	INV# FOOD SERVICE	4,263.20

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		MONEY COLLECTED	
		720-271-660-020-591 OUTSIDE LUNCH SALES EXPENSE	4,263.20
520485	08/21/2018	571139 GLENVIEW MIDDLE SCHOOL 2575 OLD WILLIAMSTON ROAD ANDERSON, SC 29621	3,614.63
	VO# 521604	INV# REIMBURSEMENT PUPIL ACTIVITY	3,614.63
		100-113-410-020-000 SUPPLIES	3,614.63 A
520486	08/21/2018	571139 GLENVIEW MIDDLE SCHOOL 2575 OLD WILLIAMSTON ROAD ANDERSON, SC 29621	1,822.28
	VO# 521605	INV# REIMBURSEMENT PUPIL ACTIVITY	1,822.28
		100-113-410-020-000 SUPPLIES	1,822.28 A
520487	08/21/2018	573736 GREAT AMERICAN OPPORTUNITES, INC PO BOX 306047 NASHVILLE, TN 37230-0647	515.38
	VO# 521606	INV# 914415854 ACCT DZ-931171	515.38
		706-271-660-006-611 PEP CLUB EXPENSE	515.38
520488	08/21/2018	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	1,100.00
	VO# 521639	INV# MWQA PO# 99310 MIDWAY	1,100.00
		100-112-410-017-000 SUPPLIES	1,100.00
520489	08/21/2018	573217 HART, SHERRY^^ 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 521640	INV# 8/21 DINNER BOARD MEETING	160.00
		100-231-334-000-000 TRUSTEE EXPENSE	160.00
520490	08/21/2018	281825 ISTE 621 SW MORRISON ST. SUITE 800 PORTLAND, OR 97205	115.00
	VO# 521607	INV# 730308 PO# 99098 CUST #267637	115.00
		100-266-333-000-000 TRIPS & CONFERENCES	115.00
520491	08/21/2018	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	645.67
	VO# 521608	INV# 21724352 N002665884	645.67
		124-114-410-024-000 SUPPLIES	335.51 A
		124-114-410-024-000 SUPPLIES	310.16 A
* 520494	08/21/2018	346000 MCCANTS MIDDLE SCHOOL	1,066.96

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		2123 MARCHBANKS AVENUE ANDERSON, SC 29621	
	VO# 521642	INV# REIMBURSEMENT PUPIL ACTIVITY	1,066.96
	397-113-410-005-000	SUPPLIES	1,066.96 A
520495	08/21/2018	574440 MCCANTS PETTY CASH	400.00
	VO# 521641	INV# CASH FOOTBALL AUG 23	400.00
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	225.00
520496	08/21/2018	564731 MCLEES ELEMENTARY ANDERSON, SC	1,258.83
	VO# 521656	INV# REIMBURSEMENT PUPIL ACTIVITY	1,258.83
	397-112-410-008-000	SUPPLIES	1,258.83 A
520497	08/21/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	195.00
	VO# 521611	INV# 16498 KINLEY	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 521612	INV# 16498 KINLEY	45.00
	100-255-323-000-000	CONTRACTED SERVICES	45.00
	VO# 521613	INV# 33191 MCCLAIN	85.00
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 521614	INV# 37883 VOLLRATH	45.00
	100-255-323-000-000	CONTRACTED SERVICES	45.00
520498	08/21/2018	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	1,064.50
	VO# 521615	INV# 84762 ROBERT ANDERSON	814.06
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	814.06
	VO# 521643	INV# 84656 WHITEHALL ELEM	250.44
	719-271-660-019-201	MISCELLANEOUS EXPENSE	250.44
520499	08/21/2018	566736 MUSIC THEATRE INTERNATIONAL 421 WEST 54TH STREET ATT: ACCOUNTS RECEIVABLE NEW YORK, NY 10019	4,075.00
	VO# 521616	INV# ACCT# 86757	4,075.00

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		SOUTHWOOD	
		721-190-660-021-647 DRAMA HIGH EXPENSE	4,075.00
520500	08/21/2018	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	550.00
	VO# 521644	INV# 21893	120.00
		DISTRICT OFFICE	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	120.00
	VO# 521645	INV# 21894	177.50
		BURNS OFFICE	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	177.50
	VO# 521646	INV# 21895	177.50
		DISTRICT OFFICE	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	177.50
	VO# 521647	INV# 21896	75.00
		TL HANNA	
		100-266-314-002-000 REPAIRS TO EQUIPMENT	75.00
520501	08/21/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,941.15
	VO# 521617	INV# 141042844001	1,658.39
		TABLES	
		397-113-410-005-000 SUPPLIES	1,658.39 A
	VO# 521618	INV# 176866352001	158.19
		PO# 99241	
		SUPPLIES	
		100-221-410-000-TST SUPPLIES-TESTING	158.19
	VO# 521648	INV# 174103593001	124.57
		PO# 99201	
		SUPPLIES	
		100-213-410-000-000 SUPPLIES AND MATERIALS	124.57
520502	08/21/2018	568697 ORIENTAL TRADING COMPANY PO BOX 14502 DES MOINES, IA 50306	108.93
	VO# 521649	INV# 691274802-01	108.93
		WHITEHALL ELEM	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	108.93
520503	08/21/2018	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	107.82
	VO# 521619	INV# 97319	46.63
		AIT PICTURES	
		100-233-410-031-000 SUPPLIES	46.63
	VO# 521650	INV# 97343	61.19
		WONKA POSTERS	
		721-190-660-021-647 DRAMA HIGH EXPENSE	61.19
520504	08/21/2018	570443 PROJECT LEAD THE WAY	4,138.25

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		3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	
	VO# 521620	INV# 140668 PO# 99219	2,400.00
		ONLINE TRAINING	
	207-224-333-001-C04	TRIPS AND CONFERENCES (C/O)	2,400.00
	VO# 521621	INV# 141365	1,738.25
		GLENVIEW MS	
	100-221-410-000-PLW	PROJECT LEAD THE WAY	1,738.25 A
520505	08/21/2018	575478 ROCKSTAR CHEER AND DANCE 428 S. BUNCOMBE ROAD GREER, SC 29650	625.00
	VO# 521651	INV# 2	625.00
		STUNT CLINIC	
	705-271-660-005-611	PEP CLUB EXPENSE	625.00
520506	08/21/2018	563477 SC ASSOC MIDDLE LEVEL EDUCATION TINA JAMISON, DIRECTOR 225 GARDENWALK DRIVE WEST COLUMBIA, SC 29170	150.00
	VO# 521622	INV# MCCANTS MS	150.00
		18-19 MEMBERSHIP	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	150.00
520507	08/21/2018	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATT: STUDENT SERVICES EASLEY, SC 29640-6997	2,250.00
	VO# 521623	INV# JUNE 25-28	2,250.00
		MASTER TEACHER	
	100-224-312-000-CLE	MASTER TEACHER CLASSES	2,250.00 A
520508	08/21/2018	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	395.80
	VO# 521624	INV# 10046 PO# 99209	395.80
		TECH SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	395.80
* 520510	08/21/2018	574176 STANLEY, JACQUELINE^^ 3104 SAWYER STREET CONWAY, SC 29527	760.11
	VO# 521585	INV# AUGUST 10	760.11
		WINNING @ SERVICE	
	600-256-410-000-000	SUPPLIES	760.11
* 520512	08/21/2018	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	600.00
	VO# 521653	INV# JULY 24-26	600.00
		RUBRIC TRAINING	
	100-224-312-000-TEF	TEACHER EFFECTIVENESS	600.00
520513	08/21/2018	573165 TEACHING STRATEGIES 4500 EAST WEST HIGHWAY SUITE 300 BETHESDA, MD 20814	933.41

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	VO# 521626	INV# Q 42487	PO# 99331 933.41
		ASSESSMENTS	
	100-147-312-000-000	PURCHASED SERVICES	933.41
520514	08/21/2018	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	1,381.88
	VO# 521627	INV# 2770	PO# 99104 1,381.88
		MCLEES GYM	
	100-266-314-008-000	REPAIRS TO EQUIPMENT	1,381.88
520515	08/21/2018	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	141.54
	VO# 521628	INV# RSV 120640	141.54
		AUGUST 13TH	
	100-224-333-000-000	TRIPS/CONFERENCES	141.54
520516	08/21/2018	570937 TOSHIBA BUSINESS SOLUTIONS, USA 9201 J SOUTHERN PINE BOULEVARD CHARLOTTE, NC 28273	302.84
	VO# 521629	INV# 14678411	302.84
		COPIES	
	100-113-410-021-000	SUPPLIES	302.84 A
520517	08/21/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	193.55
	VO# 521654	INV# 2021-5316	193.55
		ROBERT ANDERSON	
	706-271-660-006-611	PEP CLUB EXPENSE	172.32
	706-271-660-006-666	CONCESSIONS EXPENSE	21.23
520518	08/21/2018	532600 WHITEHALL ELEMENTARY SCHOOL 702 WHITEHALL ROAD ANDERSON, SC 29625	3,397.88
	VO# 521655	INV# REIMBURSEMENT	3,397.88
		PUPIL ACTIVITY	
	397-112-410-019-000	SUPPLIES	3,397.88 A
520519	08/24/2018	572683 ABLES, JAMES^^ 302 BRIDGEVIEW DR. ANDERSON, SC 29625	1,200.00
	VO# 521787	INV# 07/23-08/10/18	1,200.00
		BAND CAMP	
	100-114-410-002-001	BAND SUPPLIES	1,200.00
520520	08/24/2018	574476 ALLEN, ADELL^^ ANOINTED HANDS CATERING 208 LOBLOLLY DRIVE ANDERSON, SC 29625	297.50
	VO# 521872	INV# 1146	297.50
		SOUTH FANT	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	297.50

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* 520522	08/24/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	280.00
	VO# 521822	INV# AUG 7 WHS SECURITY	280.00
	100-271-312-003-000	ADDITIONAL SECURITY	280.00
520523	08/24/2018	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	466.60
	VO# 521817	INV# 201535 SUPPLIES	54.80
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	54.80
	VO# 521818	INV# 201846 SUPPLIES	112.29
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	112.29
	VO# 521819	INV# 201653 SUPPLIES	185.10
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	185.10
	VO# 521820	INV# 202419 REPAIRS	114.41
	100-254-323-000-001	CONTRACT SRVS	114.41
520524	08/24/2018	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,902.10
	VO# 521826	INV# 3094 PO# 99364 EMBROIDERY	2,902.10
	600-256-410-002-000	SUPPLIES	149.36
	600-256-410-003-000	SUPPLIES	152.93
	600-256-410-005-000	SUPPLIES	152.93
	600-256-410-006-000	SUPPLIES	152.93
	600-256-410-007-000	SUPPLIES	152.93
	600-256-410-008-000	SUPPLIES	152.93
	600-256-410-009-000	SUPPLIES	152.93
	600-256-410-010-000	SUPPLIES	152.93
	600-256-410-011-000	SUPPLIES	152.93
	600-256-410-012-000	SUPPLIES	152.93
	600-256-410-013-000	SUPPLIES	152.93
	600-256-410-014-000	SUPPLIES	152.93
	600-256-410-015-000	SUPPLIES	152.93
	600-256-410-016-000	SUPPLIES	152.93
	600-256-410-017-000	SUPPLIES	152.93
	600-256-410-018-000	SUPPLIES	152.93
	600-256-410-019-000	SUPPLIES	152.93

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-020-000	SUPPLIES	152.93
		600-256-410-021-000	SUPPLIES	152.93
520525	08/24/2018	563865	ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	390.84
	VO# 521816	INV# 218354	WATER COOLER	390.84
		100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	390.84
520526	08/24/2018	574765	APPLIED EDUCATIONAL SYSTEMS 312 E. WALNUT ST., SUITE 200 LANCASTER, PA 17602	3,500.00
	VO# 521827	INV# 26275	PO# 99250 LICENSE	3,500.00
		328-115-312-001-0CO	PURCHASED SERVICES (C/O)	3,500.00
520527	08/24/2018	126675	ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,383.56
	VO# 521687	INV# 216643	MCCANTS	85.60
		705-271-660-005-411	MISCELLANEOUS EXPENSE	85.60
	VO# 521828	INV# 216532	CENTERVILLE	117.70
		707-190-660-007-201	MISCELLANEOUS EXPENSE	117.70
	VO# 521829	INV# 216767	LUNCH LETTERS	1,180.26
		600-256-410-000-000	SUPPLIES	1,180.26
520528	08/24/2018	569220	AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	434.10
	VO# 521813	INV# 6818	MCCANTS	150.00
		100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 521814	INV# 6814	CALHOUN	184.10
		100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	184.10
	VO# 521815	INV# 6835	DISTRICT OFFICE	100.00
		100-254-323-000-400	CONTRACT SRVS.-HVAC	100.00
520529	08/24/2018	575483	BENNET, JEFFERY^^ 115 PLEASANT VIEW DRIVE CLEMSON, SC 29631	250.00
	VO# 521874	INV# 1089	SWARM VIDEO	250.00
		712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	250.00
520530	08/24/2018	572620	BOOKS INTERNATIONAL	150.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		DBA LETTERLAND PO BOX 605 HERNDON, VA 20172-0605	
	VO# 521830	INV# LTR1003152 PO# 99232	150.00
		MATERIALS	
	201-224-333-010-000	TRIPS & CONFERENCES	150.00
520531	08/24/2018	574875 BOUNCE-A-BUNCH 12 UNITED AVENUE PENDLETON, SC 29670	425.00
	VO# 521831	INV# 081518	425.00
		WHITEHALL ELEM	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	425.00
520532	08/24/2018	571566 BURMAX COMPANY, INC 28 BARRETTS AVENUE HOLTSVILLE, NY 11742-2127	1,346.48
	VO# 521833	INV# 885179 PO# 99154	1,346.48
		SUPPLIES	
	329-115-410-001-0CO	SUPPLIES-STATE (C/O)	1,346.48
520533	08/24/2018	567945 BURNETT ATHLETICS INC 7095 HIGHWAY 11 ATTN: ACCTS RECEIVABLE CAMPOBELLO, SC 29322	2,923.80
	VO# 521688	INV# BA82768 PO# 99161	2,923.80
		FIELD PAINT	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	2,923.80
* 520535	08/24/2018	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171	115.56
	VO# 521811	INV# 001728 PO# 99095	115.56
		SUPPLIES	
	100-254-410-000-500	PEST MANAGEMENT	115.56
520536	08/24/2018	156910 CAROLINA TESOL PO BOX 6912 C/O REVAE BOSTWICK STATESVILLE, NC 28687	625.00
	VO# 521689	INV# 7873-7877	625.00
		REGISTRATION	
	264-224-333-000-000	TRIPS AND CONFERENCES	125.00
	264-224-333-000-000	TRIPS AND CONFERENCES	125.00
	264-224-333-000-000	TRIPS AND CONFERENCES	125.00
	264-224-333-000-000	TRIPS AND CONFERENCES	125.00
	264-224-333-000-000	TRIPS AND CONFERENCES	125.00
520537	08/24/2018	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	48,800.00
	VO# 521691	INV# 129048 PO# 99295	48,800.00
		ENERGY MGMT	
	100-254-470-000-CEN	CENERGISTIC CONTRACT	48,800.00
520538	08/24/2018	572725 CENGAGE LEARNING	3,284.95

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		10650 TOEBBEN DRIVE INDEPENDENCE, KY 41051	
	VO# 521690	INV# 64191079 PO# 99218	3,284.95
		LICENSING	
		328-115-312-001-0CO PURCHASED SERVICES (C/O)	1,672.06
		328-115-312-001-0CO PURCHASED SERVICES (C/O)	220.75
		329-115-410-001-0CO SUPPLIES-STATE (C/O)	1,392.14
520539	08/24/2018	162900 CENTERVILLE ELEMENTARY SCHOOL 1529 WHITEHALL ROAD ANDERSON, SC 29625	3,007.69
	VO# 521657	INV# REIMBURSEMENT	3,007.69
		PUPIL ACTIVITY	
		397-112-410-007-000 SUPPLIES	3,007.69 A
* 520541	08/24/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	128.16
	VO# 521809	INV# 139271	128.16
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	128.16
520542	08/24/2018	163600 CHANNING BETE COMPANY, INC PO BOX 3538 ATT: ACCOUNTS RECEIVABLE SOUTH DEERFIELD, MA 01373-3538	171.25
	VO# 521836	INV# 53551473 PO# 99165	171.25
		SUPPLIES	
		329-115-410-001-0CO SUPPLIES-STATE (C/O)	171.25
* 520544	08/24/2018	174376 CLEMSON UNIVERSITY 227 POOLE AGRICULTURAL CENTER ATTN: JACKIE ELLIS CLEMSON, SC 29634	125.00
	VO# 521692	INV# JAMES HALL	125.00
		REGISTRATION	
		100-254-333-000-001 TRIPS & CONFERENCES	125.00
520545	08/24/2018	177550 COLLINS LANDSCAPE MANAGEMENT, INC 3304 NORTH HIGHWAY 81 ATT: ACCOUNTS RECEIVABLE ANDERSON,, SC 29621	2,392.00
	VO# 521805	INV# 18342	700.00
		WESTSIDE	
		100-254-410-003-MUL MULCH	700.00
	VO# 521806	INV# 18349	1,692.00
		TL HANNA	
		100-254-410-002-MUL MULCH	1,692.00
520546	08/24/2018	574663 CRAWFORD, JOHN^^ 913 MEADOWCREEK DR ANDERSON, SC 29621	640.00
	VO# 521780	INV# 07/30-08/10/18	640.00
		BAND CAMP	
		100-114-410-002-001 BAND SUPPLIES	640.00

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520547	08/24/2018	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	102.64
	VO# 521803	INV# 391778 SUPPLIES	34.39
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	34.39
	VO# 521804	INV# 391779 SUPPLIES	68.25
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	68.25
520548	08/24/2018	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303	377.20
	VO# 521802	INV# 6998 WESTSIDE HS	377.20
	515-253-531-003-FAC	Cooling Tower/Chiller/Top Units	377.20
520549	08/24/2018	575480 DAYS CARPET CARE 1551 DENVER ROAD ANDERSON, SC 29625	140.00
	VO# 521693	INV# 12055 WHITEHALL ELEM	140.00
	719-271-660-019-201	MISCELLANEOUS EXPENSE	140.00
520550	08/24/2018	196400 DEAN HUNTER & COMPANY 1815 NORTH BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	5,716.00
	VO# 521694	INV# 47380 PO# 99245 WHITEHALL ELEM	5,716.00
	100-254-323-019-001	CONTRACTED SERVICES	5,716.00
520551	08/24/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	285.16
	VO# 521707	INV# 60055568 PO# 99352 COPIER	207.58
	100-113-410-009-000	SUPPLIES	207.58
	VO# 521708	INV# 60259064 PO# 99141 COPIER	77.58
	100-113-410-021-000	SUPPLIES	77.58
520552	08/24/2018	573214 DIPLMOA TECHNOLOGIES 10512 NE 68TH ST., SUITE 103 KIRKLAND, WA 98033	200.00
	VO# 521695	INV# R175463 18-19 SUPPORT	200.00
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	200.00
520553	08/24/2018	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	17,393.36
	VO# 521727	INV# 8/20/18 ELECTRICITY	17,393.36

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		100-254-470-001-000	ENERGY-ELECTRICITY & WATER	9,590.96
		100-254-470-008-000	ENERGY-ELECTRICITY & WATER	23.48
		100-254-470-010-000	ENERGY-ELECTRICITY & WATER	27.72
		100-254-470-019-000	ENERGY-ELECTRICITY & WATER	5,325.26
		100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,332.41
		100-254-470-023-000	ENERGY-ELECTRICITY & WATER	93.53
520554	08/24/2018	573987	DUKES, DYLAN^^ 304 CHURCH STREET PENDLETON, SC 29670	700.00
	VO# 521785	INV# 07/30-08/10/18	BAND CAMP	700.00
		100-114-410-002-001	BAND SUPPLIES	700.00
520555	08/24/2018	575490	DURGAN, BRANDON^^ DURGAN LANDSCAPING 251 KIRBY ROAD BELTON, SC 29627	1,535.00
	VO# 521821	INV# 8698	GROUND SERVICES	1,535.00
		100-254-323-005-001	CONTRACTED SERVICES	290.00
		100-254-323-009-001	CONTRACTED SERVICES	340.00
		100-254-323-013-001	CONTRACTED SERVICES	340.00
		100-254-323-017-001	CONTRACTED SERVICES	565.00
520556	08/24/2018	213300	EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,030.12
	VO# 521791	INV# 104112	KEYS	50.06
		100-254-323-005-001	CONTRACTED SERVICES	50.06
	VO# 521792	INV# 104072	KEYS	206.40
		100-254-323-005-001	CONTRACTED SERVICES	206.40
	VO# 521793	INV# 104084	REKEY	60.00
		100-254-323-005-001	CONTRACTED SERVICES	60.00
	VO# 521794	INV# 104077	REKEY	75.00
		100-254-323-005-001	CONTRACTED SERVICES	75.00
	VO# 521795	INV# 104078	REKEY	248.03
		100-254-323-005-001	CONTRACTED SERVICES	248.03
	VO# 521796	INV# 104074	REKEY	128.03
		100-254-323-005-001	CONTRACTED SERVICES	128.03
	VO# 521798	INV# 104079	REKEY	20.00
		100-254-323-005-001	CONTRACTED SERVICES	20.00

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	VO# 521799	INV# 104058	242.60
		REKEY	
	100-254-323-005-001	CONTRACTED SERVICES	242.60
520557	08/24/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	606.88
	VO# 521726	INV# 295758061	606.88
		495402011	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	111.50
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	495.38
520558	08/24/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	114.38
	VO# 521696	INV# 4693751	59.87
		TONER	
	100-113-410-014-000	SUPPLIES	59.87
	VO# 521697	INV# 4686610	54.51
		SUPPLIES	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	54.51
520559	08/24/2018	564031 GLOVES PLUS INC 227 NEELY FERRY ROAD ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	430.68
	VO# 521840	INV# GP 134339	430.68
		PO# 99328	
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	430.68
* 520561	08/24/2018	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,641.62
	VO# 521722	INV# 23120765	1,641.62
		PO# 99140	
		COPIER	
	100-252-360-000-000	PRINTING AND BINDING	1,641.62
520562	08/24/2018	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	1,807.78
	VO# 521789	INV# 29138	1,807.78
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,807.78
520563	08/24/2018	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	192.96
	VO# 521841	INV# 13347693	192.96
		NEVITT FOREST	
	712-271-660-012-391	ICE CREAM SALES EXPENSE	192.96
520564	08/24/2018	573205 HILL COMPANY, INC.	444.29

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		PO BOX 699 ROSWELL, GA 30077	
	VO# 521698	INV# 18-P4820	444.29
		FAN MOTOR	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	444.29 A
520565	08/24/2018	268000 HOFFMAN & HOFFMAN, INC	405.17
		P O BOX 896000 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28289	
	VO# 521788	INV# 457786	405.17
		COMPRESSOR	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	405.17
520566	08/24/2018	272800 HOUSE OF TROPHIES	530.72
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29625-4311	
	VO# 521842	INV# 32151	59.92
		NAME BADGES	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	59.92
	VO# 521843	INV# 32147	37.45
		NAME BADGES	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	37.45
	VO# 521844	INV# 32140	298.53
		NAME BADGES	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	298.53
	VO# 521845	INV# 32141	134.82
		NAME BADGES	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	134.82
520567	08/24/2018	575488 HOWARD, GRANT^^	640.00
		111 HARLAND DR ANDERSON, SC 29621	
	VO# 521800	INV# 07/30-08/10/18	640.00
		BAND CAMP	
	100-114-410-002-001	BAND SUPPLIES	640.00
520568	08/24/2018	564696 JOHNSTONE SUPPLY	498.93
		P O BOX 17466 GREENVILLE, SC 29606	
	VO# 521782	INV# 4005280	267.50
		SUPPLIES	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	267.50
	VO# 521783	INV# 4005149	76.70
		SUPPLIES	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	76.70
	VO# 521786	INV# 4005033	154.73
		SUPPLIES	
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	154.73
520569	08/24/2018	575487 JONES, BENJAMIN^^	800.00
		2502 SAXONY DRIVE ANDERSON, SC 29621	
	VO# 521801	INV# 07/30-08/10/18	800.00

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		BAND CAMP	
		100-114-410-002-001 BAND SUPPLIES	800.00
* 520571	08/24/2018	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	187.25
	VO# 521781	INV# 77769	187.25
		HOMELAND PARK	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	187.25
520572	08/24/2018	344125 MATHEWS R V SALES & SERVICE P O BOX 821 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	191.43
	VO# 521779	INV# 26377	191.43
		TRAILER REPAIR	
		100-254-323-000-001 CONTRACT SRVS	191.43
520573	08/24/2018	563769 MCDANIEL DEVELOPMENT SERVICES 6622 DUNCAN PLACE FREDERICK, MD 21703	2,200.00
	VO# 521699	INV# ANDERS0001	2,200.00
		TECH SERVICES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,200.00
520574	08/24/2018	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	21,079.12
	VO# 521709	INV# 01802603	13,225.28
		PROJ#015013	
		515-253-520-031-CAR CAREER CENTER	13,225.28
	VO# 521710	INV# 01802569	2,297.93
		PROJ#017296	
		515-253-529-003-FAC STADIUM BATHROOM RENOVATIONS	2,297.93
	VO# 521711	INV# 01802570	5,555.91
		PROJ#017396	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	2,777.95
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	2,777.96
520575	08/24/2018	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	190.00
	VO# 521712	INV# 15273	85.00
		PRINCE	
		100-255-323-000-000 CONTRACTED SERVICES	85.00
	VO# 521713	INV# 37883	20.00
		VOLLRATH	
		100-255-323-000-000 CONTRACTED SERVICES	20.00
	VO# 521714	INV# 52475	85.00
		HARDIN	
		100-255-323-000-000 CONTRACTED SERVICES	85.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
520576	08/24/2018	564756 MIDWAY ELEMENTARY 1221 HARRIETT CIRCLE ANDERSON, SC 29621	2,977.54
	VO# 521658	INV# REIMBURSEMENT PUPIL ACTIVITY	2,977.54
		100-221-410-000-ELE SUPPLIES	2,977.54 A
520577	08/24/2018	363400 MOORE MEDICAL, LLC P O BOX 99718 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60696	279.07
	VO# 521848	INV# 99982297 PO# 99200	279.07
		SUPPLIES	
		329-115-410-001-OCO SUPPLIES-STATE (C/O)	279.07
520578	08/24/2018	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	2,221.09
	VO# 521849	INV# 677830 PO# 99167	1,098.99
		SUPPLIES	
		329-115-410-001-OCO SUPPLIES-STATE (C/O)	1,098.99
	VO# 521850	INV# 677831 PO# 99175	1,122.10
		SUPPLIES	
		329-115-410-001-OCO SUPPLIES-STATE (C/O)	1,122.10
520579	08/24/2018	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	102.80
	VO# 521851	INV# 21897 PO# 98944	102.80
		WESTSIDE	
		600-256-540-003-000 EQUIPMENT-EXPENDABLE	102.80
520580	08/24/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	762.14
	VO# 521700	INV# 172091154001	187.60
		SUPPLIES	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	187.60
	VO# 521701	INV# 172090360001	3.74
		174418437001CREDIT	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	11.50
		705-271-660-005-411 MISCELLANEOUS EXPENSE	-7.76
	VO# 521715	INV# ADULT ED	357.33
		ACCT# 37917515	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	203.10
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	75.31
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	67.63
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	11.29
	VO# 521716	INV# ADULT ED	213.47
		ACCT# 37917515	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	60.75
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	152.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
520581	08/24/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	716.54
	VO# 521769	INV# CT94856 BELT	97.74
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	97.74
	VO# 521771	INV# CT95065 REPAIR PARTS	78.63
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	78.63
	VO# 521774	INV# CT94882 REPAIR PARTS	146.96
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	146.96
	VO# 521776	INV# W036348 CT94804	393.21
	100-254-323-000-001	CONTRACT SRVS	183.99
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	209.22
520582	08/24/2018	572466 PICKENS ADULT LEARNING CENTER 201 S. 5TH ST SUITE D EASLEY, SC 29640	106.41
	VO# 521717	INV# AEAC3-5 WORKLINK	106.41
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	106.41
520583	08/24/2018	407900 PICKENS CONSTRUCTION, INC PO BOX 5135 ANDERSON, SC 29623-5135	2,487.00
	VO# 521766	INV# 1882 WEST MARKET	2,487.00
	100-254-323-018-CAP	RESTRIPE PARKING LOT	2,487.00
520584	08/24/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,228.60
	VO# 521728	INV# 8/9/18 NATURAL GAS	1,228.60
	100-254-472-000-000	ENERGY-GAS	27.78
	100-254-472-000-000	ENERGY-GAS	23.54
	100-254-472-003-000	ENERGY-GAS	654.51
	100-254-472-006-000	ENERGY-GAS	116.68
	100-254-472-007-000	ENERGY-GAS	23.54
	100-254-472-010-000	ENERGY-GAS	23.54
	600-256-470-003-000	ENERGY	66.72
	600-256-470-007-000	ENERGY	62.48
	600-256-470-008-000	ENERGY	68.42
	600-256-470-010-000	ENERGY	101.44
	600-256-470-018-000	ENERGY	59.95
520585	08/24/2018	569814 PITSCO EDUCATION PO BOX 804908 KANSAS CITY, MO 64180-4908	682.13

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	VO# 521852	INV# 714725	682.13
		TRONIX LAB	
	329-115-410-001-0CO	SUPPLIES-STATE (C/O)	682.13
* 520587	08/24/2018	573746 PUBLIC CONSULTING GROUP	8,366.81
		PO BOX 845308 BOSTON, MA 02284-5308	
	VO# 521718	INV# 184109	8,366.81
		PROJ# 566.19	
	283-126-312-000-000	CONTRACTED SERVICES	2,378.67 A
	283-126-312-000-000	CONTRACTED SERVICES	2,342.48 A
	283-126-312-000-000	CONTRACTED SERVICES	3,645.66 A
520588	08/24/2018	426200 QUILL CORPORATION	687.52
		P O BOX 37600 ATT: ACCOUNTS RECEIVABLE	
		PHILADELPHIA, PA 19101-0600	
	VO# 521853	INV# ACCT C6409914	687.52
		SOUTHWOOD	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	10.69
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	95.44
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	48.41
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	58.83
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	26.88
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	149.95
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	172.12
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	111.02
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	14.18
520589	08/24/2018	575491 RIGSBY, JOSHUA^^	650.00
		113 DEVON DRIVE MAULDIN, SC 29662	
	VO# 521873	INV# 0013	650.00
		WHITEHALL MURAL	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	650.00
520590	08/24/2018	572850 ROBERT ANDERSON PETTY CASH	250.00
		, ---	
	VO# 521854	INV# CASH	250.00
		VOLLEYBALL 8/29	
	706-271-660-006-666	CONCESSIONS EXPENSE	100.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
520591	08/24/2018	567525 ROWLAND MECHANICAL	32,055.06
		206 SADDLE TRAIL ANDERSON, SC 29621	
	VO# 521856	INV# 8653-8669	10,425.84
		PO# 99095	
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	446.37
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	450.37
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,813.28
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	4,046.94
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	342.34
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	135.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	71.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	450.37
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	446.37
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	192.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	785.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	980.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
	VO# 521875	INV# 8670 PO# 99095	21,629.22
		ENGINE & PARTS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	21,629.22
520592	08/24/2018	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	513.43
	VO# 521702	INV# 2000424939 CUST# 3045003	513.43
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	513.43
520593	08/24/2018	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	541.52
	VO# 521857	INV# 17531670	541.52
		CENTERVILLE ELEM	
		707-190-660-007-288 LITERACY EXPENSE	541.52
520594	08/24/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	9,847.51
	VO# 521858	INV# PO 98663 PO# 98663	9,847.51
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	9,594.36 A
		100-000-170-000-000 WAREHOUSE INVENTORY	784.73 A
		100-000-170-000-000 WAREHOUSE INVENTORY	341.54 A
		100-000-170-000-000 WAREHOUSE INVENTORY	-873.12 A
520595	08/24/2018	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	314.65
	VO# 521703	INV# 9001301768	12.84
		LICENSE	
		100-113-410-005-000 SUPPLIES	12.84
	VO# 521704	INV# 9001265492	38.82
		COPIES	
		201-112-490-019-000 COPIER COST	38.82
	VO# 521719	INV# COPIES	123.04
		ACCT 710816,710815	
		723-190-660-023-913 COPIER EXPENSE	77.49
		723-190-660-023-913 COPIER EXPENSE	39.10
		723-190-660-023-913 COPIER EXPENSE	6.45

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	VO# 521762	INV# 9001290657 COPIES	120.69
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	120.69
	VO# 521859	INV# 9001326133 COPIER	19.26
	100-111-410-007-000	SUPPLIES	19.26
520596	08/24/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	133.56
	VO# 521756	INV# 6885-9 SUPPLIES	55.47
	100-254-410-019-001	SUPPLIES - MAINTENANCE	55.47
	VO# 521758	INV# 7419-5 SUPPLIES	50.70
	100-254-410-019-001	SUPPLIES - MAINTENANCE	50.70
	VO# 521759	INV# 6966-7 SUPPLIES	16.81
	100-254-410-023-001	SUPPLIES-MAINTENANCE	16.81
	VO# 521760	INV# 6967-5 SUPPLIES	10.58
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	10.58
520597	08/24/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	439.00
	VO# 521705	INV# A62786 WHITEHALL ELEM	33.00
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00
	VO# 521720	INV# A35012,A62433 ADULT ED	148.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	75.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	73.00
	VO# 521860	INV# A35026 DISTRICT OFFICE	230.00
	100-252-312-000-000	PURCHASED SERVICES	230.00
	VO# 521861	INV# A63050 ADULT ED	28.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	28.00
520598	08/24/2018	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	241.95
	VO# 521862	INV# 180813-0031 COPIES	164.17
	100-112-410-007-000	SUPPLIES	164.17 A
	VO# 521863	INV# 180816-0040 COPIER	77.78
	100-113-410-021-000	SUPPLIES	77.78

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520599	08/24/2018	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	422.65
	VO# 521755	INV# B729700 SUPPLIES	422.65
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	422.65
520600	08/24/2018	573988 STONEMAN, TYLER^^ 303 SASSAFRAS DRIVE EASLEY, SC 29642	1,600.00
	VO# 521784	INV# 07/16-08/10/18 BAND CAMP	1,600.00
	100-114-410-002-001	BAND SUPPLIES	1,600.00
520601	08/24/2018	574664 STORIE, PHILLIP^^ 212 THOMPSON RD PENDLETON, SC 29670	700.00
	VO# 521778	INV# 07/30-08/10/18 BAND CAMP	700.00
	100-114-410-002-001	BAND SUPPLIES	700.00
520602	08/24/2018	575489 SULLIVAN, ISAIAH^^ 2 FLINTLOCK COURT GREENVILLE, SC 29611	1,050.00
	VO# 521797	INV# 07/23-08/10/18 BAND CAMP	1,050.00
	100-114-410-002-001	BAND SUPPLIES	1,050.00
520603	08/24/2018	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	500.00
	VO# 521754	INV# 87 WATER HEATER	500.00
	100-254-323-000-400	CONTRACT SRVS.-HVAC	500.00
520604	08/24/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	5,273.50
	VO# 521864	INV# 450468178 SUPPLIES	2,662.70
	100-000-170-000-000	WAREHOUSE INVENTORY	2,662.70
	VO# 521865	INV# 451741425 SUPPLIES	2,610.80
	100-000-170-000-000	WAREHOUSE INVENTORY	2,610.80
520605	08/24/2018	497150 TL HANNA HIGH SCHOOL 2600 HWY 81 NORTH ANDERSON, SC 29621	3,904.23
	VO# 521659	INV# REIMBURSEMENT PUPIL ACTIVITY	3,904.23
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	3,904.23 A
* 520607	08/24/2018	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	124.53
	VO# 521867	INV# 99577122 STORAGE BOXES	124.53

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		329-115-410-001-0CO SUPPLIES-STATE (C/O)	124.53
520608	08/24/2018	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	129.47
	VO# 521706	INV# 166033 PO# 99267 TONER	129.47
		201-223-410-000-000 SUPPLIES- ADMIN (GENERAL/ PD)	129.47
520609	08/24/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	297.07
	VO# 521868	INV# 1016 1830 MIDWAY	297.07
		717-190-660-017-375 FACULTY EXPENSE	297.07
520610	08/24/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	854.37
	VO# 521869	INV# 2022 0159 SOUTHWOOD	854.37
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	455.94
		721-190-660-021-411 MISCELLANEOUS EXPENSE	243.82
		721-190-660-021-429 FACULTY EXPENSE	154.61
520611	08/24/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	5,124.58
	VO# 521721	INV# 68635213 PO# 99147 COPIER	763.45
		100-112-410-017-000 SUPPLIES	763.45
	VO# 521723	INV# 68644405 68635945	804.45
		723-190-660-023-913 COPIER EXPENSE	630.04
		723-190-660-023-913 COPIER EXPENSE	174.41
	VO# 521724	INV# 68467444 PO# 99351 COPIER	3,556.68
		100-255-323-000-000 CONTRACTED SERVICES	3,556.68
520612	08/24/2018	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	221.43
	VO# 521751	INV# 146882 REPAIR	79.09
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	79.09
	VO# 521753	INV# 146812 REPAIR	142.34
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	142.34
* 520614	08/24/2018	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	204.02

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	VO# 521725	INV# 874743,874564 SUPPLIES	24.66
	100-255-410-000-000	SUPPLIES	17.30
	100-255-410-000-000	SUPPLIES	7.36
	VO# 521730	INV# 874674 SUPPLIES	35.18
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	35.18
	VO# 521735	INV# 874668 SUPPLIES	38.36
	100-254-410-000-500	PEST MANAGEMENT	38.36
	VO# 521737	INV# 393149 SUPPLIES	4.88
	100-254-410-000-500	PEST MANAGEMENT	4.88
	VO# 521738	INV# 874728 SUPPLIES	5.33
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	5.33
	VO# 521740	INV# 393130 SUPPLIES	21.39
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	21.39
	VO# 521741	INV# 874783 SUPPLIES	8.11
	100-254-410-002-001	SUPPLIES - MAINTENANCE	8.11
	VO# 521746	INV# 874469 SUPPLIES	30.66
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	30.66
	VO# 521747	INV# 874483 SUPPLIES	16.60
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	16.60
	VO# 521748	INV# 392970 SUPPLIES	8.21
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	8.21
	VO# 521749	INV# 393043 SUPPLIES	3.17
	100-254-410-021-000	SUPPLIES	3.17
	VO# 521750	INV# 393028 SUPPLIES	7.47
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	7.47
520615	08/28/2018	575481 AASA 1615 DUKE STREET ALEXANDRIA, VA 22314	9,950.00
	VO# 521938	INV# REGISTRATION LEADERSHIP NETWRK	9,950.00
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	9,950.00
520616	08/28/2018	575442 ABRA ELECTRONICS 1320 STATE ROUTE 9, #21 CHAMPION, NY 12919	911.80
	VO# 521939	INV# ORDER 24754	911.80

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		SOLDER KIT	
		329-115-410-001-0CO SUPPLIES-STATE (C/O)	911.80
520617	08/28/2018	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	494.46
	VO# 521883	INV# 509684	494.46
		18-19 CONTRACT	
		100-113-410-021-000 SUPPLIES	494.46
* 520619	08/28/2018	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	333.84
	VO# 521940	INV# VARENNES NAME BADGES	256.80
		100-112-410-016-000 SUPPLIES	256.80
	VO# 521941	INV# VARENNES NAME BADGES	25.68
		100-112-410-016-000 SUPPLIES	25.68
	VO# 521942	INV# FINANCE NAME BADGES	51.36
		100-252-410-000-000 SUPPLIES AND MATERIALS	51.36
520620	08/28/2018	564339 ARBENA, JOSEPH SCOTT^^ P.O. BOX 1205 CLEMSON, SC 29633	116.10
	VO# 521877	INV# TLH VB OFFICIAL 8/21	116.10
		100-271-312-002-000 ADDITIONAL SECURITY	116.10
520621	08/28/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	4,355.19
	VO# 521884	INV# 216768 NEVITT FOREST	224.56
		201-188-360-012-000 PRINTING AND BINDING	224.56
	VO# 521885	INV# 216736 HOMELAND PARK	1,048.60
		201-188-410-011-000 SUPPLIES	1,048.60
	VO# 521886	INV# 216794 NEVITT FOREST	416.77
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	416.77
	VO# 521887	INV# 216718 CENTERVILLE	48.15
		707-190-660-007-201 MISCELLANEOUS EXPENSE	48.15
	VO# 521943	INV# PO 99036 SUPPLIES	2,617.11
		100-000-170-000-000 WAREHOUSE INVENTORY	1,384.05
		100-000-170-000-000 WAREHOUSE INVENTORY	957.65
		100-000-170-000-000 WAREHOUSE INVENTORY	275.41

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* 520624	08/28/2018	568779 BRANNEN, TERRENCE J^^ 119 HEDGE STREET CENTRAL, SC 29630	121.50
	VO# 521879	INV# TLH VB OFFICIAL 8/21	121.50
	100-271-312-002-000	ADDITIONAL SECURITY	121.50
520625	08/28/2018	574191 BREAKOUT, INC. PO BOX 280 OLD BETHPAGE, NY 11804	550.00
	VO# 521890	INV# 14878 EDU KITS	550.00
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	550.00
520626	08/28/2018	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	979.78
	VO# 521891	INV# 7631 WESTSIDE HS	760.31
	100-223-410-003-000	SUPPLIES	760.31
	VO# 521944	INV# 7655 RADIO	219.47
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	219.47
520627	08/28/2018	571566 BURMAX COMPANY, INC 28 BARRETT'S AVENUE HOLTSVILLE, NY 11742-2127	167.90
	VO# 521945	INV# 885179-01 SUPPLIES	167.90
	329-115-410-001-OCO	SUPPLIES-STATE (C/O)	167.90
520628	08/28/2018	573302 CAROWINDS 2019 FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28273-0289	200.00
	VO# 521893	INV# 1 MCCANTS REGISTRATION	100.00
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	100.00
	VO# 521894	INV# GLENVIEW MS REGISTRATION	100.00
	720-271-660-020-601	BAND CLUB EXPENSE	100.00
520629	08/28/2018	574823 CATEECHEE GOLF CLUB 140 CATEECHEE TRAIL HARTWELL, GA 30643	200.00
	VO# 521892	INV# 151807270002 DEPOSIT	200.00
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	200.00
520630	08/28/2018	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	826.07
	VO# 521895	INV# 12422 GLENVIEW	771.47
	720-271-660-020-601	BAND CLUB EXPENSE	771.47
	VO# 521896	INV# 12730	54.60

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		2018 AWARDS	
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	54.60
* 520632	08/28/2018	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	621.09
	VO# 521926	INV# PAYROLL 8/30/18 DEDUCTIONS	621.09
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	621.09
520633	08/28/2018	575499 CUSTOM TAGS PO BOX 28 AMES, IA 50010	112.00
	VO# 521901	INV# 159479 MCCANTS MS	112.00
		705-271-660-005-517 SCHOOL STORE EXPENSE	112.00
520634	08/28/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	13,776.25
	VO# 521897	INV# 10255321627 PO# 98877 TECH SUPPLIES	13,776.25
		866-266-312-000-000 PURCHASED SERVICES	13,776.25
520635	08/28/2018	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	124.09
	VO# 521898	INV# 100944,100989 GLENVIEW	124.09
		720-271-660-020-674 FOOTBALL EXPENSE	32.08
		720-271-660-020-751 BASKETBALL BOYS EXPENSE	92.01
520636	08/28/2018	209600 DRAISEN-EDWARDS MUSIC 2902 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	312.16
	VO# 521899	INV# 2296462 GLENVIEW	312.16
		720-271-660-020-601 BAND CLUB EXPENSE	312.16
520637	08/28/2018	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	894.72
	VO# 521947	INV# 283219 STORAGE	894.72
		397-114-312-002-000 PURCHASED SERVICES	894.72
520638	08/28/2018	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	154.56
	VO# 521934	INV# PAYROLL 8/30/18 DEDUCTIONS	154.56
		100-000-441-000-000 MISCELLANEOUS	154.56

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
520639	08/28/2018	575500 EDPuzzle 833 MARKET STREET, SUITE 427 SAN FRANCISCO, CA 94103	699.00
	VO# 521902	INV# 1967 GLENVIEW MS	699.00
	720-271-660-020-411	MISCELLANEOUS EXPENSE	699.00
520640	08/28/2018	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	594.11
	VO# 521948	INV# 18170345 18137675	594.11
	207-115-312-001-010	STUDENT ORGANIZATIONS	268.07
	207-115-312-001-010	STUDENT ORGANIZATIONS	326.04
520641	08/28/2018	572119 FAULKNER, MICHAEL^^ 103 EAST CROYDON COURT EASLEY, SC 29642	105.00
	VO# 521878	INV# TLH VB OFFICIAL 8/21	105.00
	100-271-312-002-000	ADDITIONAL SECURITY	105.00
520642	08/28/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	828.17
	VO# 521900	INV# 4684689 SUPPLIES	PO# 99223 439.05
	201-223-410-000-000	SUPPLIES- ADMIN (GENERAL/ PD)	439.05
	VO# 521950	INV# 4697754 SUPPLIES	PO# 99172 110.25
	100-252-410-000-000	SUPPLIES AND MATERIALS	110.25
	VO# 521951	INV# CUST# 2605015 TL HANNA	278.87
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	-64.20
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	65.73
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	64.97
	100-212-410-002-000	SUPPLIES	212.37
520643	08/28/2018	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	100.37
	VO# 521952	INV# 691531608 SUPPLIES	100.37
	100-112-410-012-000	SUPPLIES	100.37
520644	08/28/2018	574650 GLOBAL INDUSTRIAL 2505 MILL CENTER PKWAY BUFORD, GA 30518	1,572.37
	VO# 521903	INV# PO 99176 SUPPLIES	PO# 99176 1,572.37
	329-115-410-001-OCO	SUPPLIES-STATE (C/O)	46.15
	329-115-410-001-OCO	SUPPLIES-STATE (C/O)	91.29
	329-115-410-001-OCO	SUPPLIES-STATE (C/O)	1,244.84
	329-115-410-001-OCO	SUPPLIES-STATE (C/O)	190.09

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520645	08/28/2018	573180 GOVERLAN, INC. GABLES INTERNATIONAL PLAZA 2655 SOUTH LE JEUNE RD. SUITE 1001 MIAMI, FL 33134-5815	4,280.00
	VO# 521953	INV# 05729 PO# 99340	4,280.00
		SOFTWARE	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	3,200.00
	100-266-445-001-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-002-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-003-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-005-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-006-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-007-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-008-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-009-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-010-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-011-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-012-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-013-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-014-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-016-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-017-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-019-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-020-000	SOFTWARE TECHNOLOGY	60.00
	100-266-445-021-000	SOFTWARE TECHNOLOGY	60.00
520646	08/28/2018	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 521933	INV# PAYROLL 8/30/18	221.53
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	221.53
520647	08/28/2018	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	5,935.45
	VO# 521954	INV# 12362	5,935.45
		JULY SERVICES	
	100-231-319-000-000	LEGAL FEES	5,935.45
520648	08/28/2018	573237 IVEY SALES ASSOCIATES, INC. 363 RIDGEWOOD DR. WATERLOO, SC 29384	323.00
	VO# 521904	INV# 3227	323.00
		ROBERT ANDERSON	
	706-271-660-006-674	FOOTBALL EXPENSE	323.00
520649	08/28/2018	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	197.38

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	VO# 521905	INV# 15A15203	12.50
		SOUTHWOOD	
	721-190-660-021-642	CHORUS HIGH EXPENSE	12.50
	VO# 521906	INV# 15A14132	184.88
		GLENVIEW MS	
	720-271-660-020-604	CHORUS CLUB EXPENSE	184.88
* 520651	08/28/2018	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	810.28
	VO# 521907	INV# 1367	810.28
		GLENVIEW	
	720-271-660-020-611	PEP CLUB EXPENSE	810.28
520652	08/28/2018	574440 MCCANTS PETTY CASH	575.00
		,	
	VO# 521908	INV# CASH	575.00
		FOOTBALL 9/5	
	705-271-660-005-666	CONCESSIONS EXPENSE	225.00
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	350.00
520653	08/28/2018	574440 MCCANTS PETTY CASH	525.00
		,	
	VO# 521909	INV# CASH	525.00
		FOOTBALL 9/6	
	705-271-660-005-666	CONCESSIONS EXPENSE	225.00
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	300.00
520654	08/28/2018	574440 MCCANTS PETTY CASH	225.00
		,	
	VO# 521910	INV# CASH	225.00
		VOLLEYBALL 9/10	
	705-271-660-005-666	CONCESSIONS EXPENSE	75.00
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
520655	08/28/2018	574440 MCCANTS PETTY CASH	575.00
		,	
	VO# 521911	INV# CASH	575.00
		FOOTBALL 9/12	
	705-271-660-005-666	CONCESSIONS EXPENSE	225.00
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	350.00
* 520658	08/28/2018	574806 MITCHELL1 25029 NETWORK PLACE CHICAGO, IL 60673-1250	1,175.93
	VO# 521914	INV# 21851025	1,175.93
		PO# 99205	
		SHOPKEY	
	328-115-312-001-0CO	PURCHASED SERVICES (C/O)	1,175.93
520659	08/28/2018	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 521927	INV# PAYROLL 8/30/18	305.50

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		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
520660	08/28/2018	575440 NYS CHILD SUPPORT PROCESSING CENTER (SDU PO BOX 15363 ALBANY, NY 12212-5363	231.98
	VO# 521928	INV# PAYROLL 8/30/18	231.98
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	231.98
520661	08/28/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,151.93
	VO# 521957	INV# 2212921345 PO# 99092	56.93
		SUPPLIES	
		100-255-410-000-000 SUPPLIES	56.93
	VO# 521958	INV# 174115089001 174117463001	543.18
		100-223-410-003-000 SUPPLIES	251.09
		100-223-410-003-000 SUPPLIES	292.09
	VO# 521959	INV# 2212058743	164.26
		SUPPLIES	
		100-223-410-003-000 SUPPLIES	164.26
	VO# 521960	INV# PO CHARTER	387.56
		SUPPLIES	
		124-114-410-024-000 SUPPLIES	20.21
		124-114-410-024-000 SUPPLIES	56.12
		124-114-410-024-000 SUPPLIES	65.95
		124-114-410-024-000 SUPPLIES	245.28
520662	08/28/2018	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	199.00
	VO# 521961	INV# 182134 TL HANNA	199.00
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	199.00
520663	08/28/2018	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	1,354.16
	VO# 521962	INV# 9242484 PO# 99266 9176268	939.02
		100-115-410-001-000 SUPPLIES	749.07
		100-115-410-001-000 SUPPLIES	189.95
	VO# 521963	INV# 9403317 PO# 99312	415.14
		SHREDDER	
		207-115-410-001-C06 SUPPLIES (C/O)	415.14
520664	08/28/2018	430325 RAVAN, STEPHEN.** 120 MIRIAM ROAD STARR, SC 29684	112.50
	VO# 521882	INV# WHS VB OFFICIAL 8/23	112.50

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		100-271-312-003-000 ADDITIONAL SECURITY	112.50
520665	08/28/2018	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 521915	INV# CASH FOOTBALL 9/5	500.00
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	300.00
520666	08/28/2018	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 521917	INV# CASH FOOTBALL 9/13	500.00
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	300.00
520667	08/28/2018	572850 ROBERT ANDERSON PETTY CASH , ---	250.00
	VO# 521916	INV# CASH VOLLEYBALL 9/11	250.00
		706-271-660-006-666 CONCESSIONS EXPENSE	100.00
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
520668	08/28/2018	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	750.00
	VO# 521964	INV# A07372 MIDWAY ELEM	750.00
		100-111-410-017-000 SUPPLIES	750.00
520669	08/28/2018	571699 ROSETTA STONE, LTD DEPARTMENT CH 19948 PALATINE, IL 60055-9948	18,280.50
	VO# 521918	INV# 9997379 PO# 99076 ORDER 12834878	18,280.50
		264-162-345-000-000 SOFTWARE LICENSE	18,280.50
520670	08/28/2018	575303 ROVE 3201 INTERNATIONAL AIRPORT DRIVE SUITE #100 CHARLOTTE, NC 28208	40,844.79
	VO# 521965	INV# 161991 PO# 99195 TECH SUPPLIES	40,844.79
		100-266-345-001-000 TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-002-000 TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-003-000 TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-005-000 TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-006-000 TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-007-000 TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-008-000 TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-009-000 TECHNOLOGY PURCHASED SERV	2,042.24

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		100-266-345-010-000	TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-011-000	TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-012-000	TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-013-000	TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-014-000	TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-015-000	TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-016-000	TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-017-000	TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-018-000	TECHNOLOGY PURCHASED SERV	2,042.23
		100-266-345-019-000	TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-020-000	TECHNOLOGY PURCHASED SERV	2,042.24
		100-266-345-021-000	TECHNOLOGY PURCHASED SERV	2,042.24
520671	08/28/2018	567025	SAM'S CLUB 3812 LIBERTY HWY ANDERSON, SC 29621	421.03
	VO# 521966	INV#	ORDER CULINARY ARTS	421.03
		329-115-410-001-0CO	SUPPLIES-STATE (C/O)	421.03
520672	08/28/2018	563477	SC ASSOC MIDDLE LEVEL EDUCATION TINA JAMISON, DIRECTOR 225 GARDENWALK DRIVE WEST COLUMBIA, SC 29170	150.00
	VO# 521919	INV#	2018-2019 GLENVIEW MS	150.00
		720-271-660-020-411	MISCELLANEOUS EXPENSE	150.00
520673	08/28/2018	452202	SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	1,599.32
	VO# 521923	INV#	PAYROLL 8/30/18 DEDUCTIONS	1,599.32
		100-000-440-000-000	SC STATE TAX LEVY	1,599.32
520674	08/28/2018	450701	SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 521924	INV#	PAYROLL 8/30/18 DEDUCTIONS	283.27
		100-000-438-000-000	RETIREMENT SERV PURCHASE	283.27
520675	08/28/2018	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	101.96
	VO# 521967	INV#	9001331194 COPIES	85.13
		100-112-410-007-000	SUPPLIES	85.13
	VO# 521968	INV#	9001316032 COPIES	13.17
		708-271-660-008-362	COPIER EXPENSE	13.17

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	VO# 521969	INV# 9001265493 COPIES	3.66
	100-113-410-020-000	SUPPLIES	3.66 A
520676	08/28/2018	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	140.00
	VO# 521970	INV# A63049 WESTSIDE	140.00
	100-114-410-003-000	SUPPLIES	140.00
* 520678	08/28/2018	574516 SOCIAL SECURTIY ADMINISTRATION PO BOX 3430 PHILADELPHIA, PA 19122-9985	135.11
	VO# 521929	INV# PAYROLL 8/30/18 DEDUCTIONS	135.11
	100-000-441-000-000	MISCELLANEOUS	135.11
520679	08/28/2018	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	19,331.54
	VO# 521935	INV# PAYROLL 8/30/18 DEDUCTIONS	19,331.54
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	12,427.42
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	6,904.12
520680	08/28/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	2,662.70
	VO# 521971	INV# 452101025 PO# 99348 SUPPLIES	2,662.70
	100-000-170-000-000	WAREHOUSE INVENTORY	2,662.70
520681	08/28/2018	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	403.49
	VO# 521932	INV# PAYROLL 8/30/18 DEDUCTIONS	403.49
	100-000-441-000-000	MISCELLANEOUS	403.49
520682	08/28/2018	572446 THE NATIONAL BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306-3012	624.37
	VO# 521920	INV# M159918 SOUTHWOOD	624.37
	721-190-660-021-602	BETA CLUB EXPENSE	624.37
520683	08/28/2018	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	19,903.43
	VO# 521937	INV# PAYROLL 8/30/18 DEDUCTIONS	19,903.43
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	12,795.08
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,108.35

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520684	08/28/2018	575148 TILE RESTORATION INC. 119 EAST MAIN ST. HOOKERTON, NC 28538	5,100.00
	VO# 521972	INV# S4435 PO# 98535	5,100.00
		WESTSIDE	
		600-256-323-003-000 REPAIRS TO EQUIPMENT	5,100.00 A
* 520687	08/28/2018	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,356.44
	VO# 521925	INV# PAYROLL 8/30/18	1,356.44
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	1,356.44
520688	08/28/2018	572350 US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348-5081	514.02
	VO# 521930	INV# PAYROLL 8/30/18	514.02
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	514.02
520689	08/28/2018	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	46,866.24
	VO# 521936	INV# PAYROLL 8/30/18	46,866.24
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	30,128.31
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	16,737.93
520690	08/28/2018	573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210	5,256.62
	VO# 521921	INV# 41603089,090	5,256.62
		CUST #34940489	
		720-271-660-020-611 PEP CLUB EXPENSE	4,533.91
		720-271-660-020-611 PEP CLUB EXPENSE	780.99
		720-271-660-020-611 PEP CLUB EXPENSE	-58.28
520691	08/28/2018	569016 YOUNG OFFICE ENVIRONMENTS 1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	38,471.50
	VO# 521974	INV# 159 PO# 98009	38,471.50
		MCCANTS	
		505-254-323-005-000 CONTRACTED SERVICES	38,471.50
520692	08/30/2018	100075 4IMPRINT 25303 NETWORK PLACE CHICAGO, IL 60673-1253	3,204.73
	VO# 522101	INV# 6555991 PO# 99229	3,204.73
		ACCT 1488551	
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	3,204.73
520693	08/30/2018	575508 ALTERATIONS UNLIMITED 1301 N. MAIN STREET ANDERSON, SC 29621	408.00
	VO# 522071	INV# CES	408.00

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PATCHES	
		100-254-410-000-075 UNIFORM PURCHASES	408.00
520694	08/30/2018	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	612.50
	VO# 522169	INV# WESTSIDE SECURITY	472.50
		100-271-312-003-000 ADDITIONAL SECURITY	472.50
	VO# 522170	INV# TL HANNA SECURITY	140.00
		100-271-312-002-000 ADDITIONAL SECURITY	140.00
520695	08/30/2018	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,096.48
	VO# 522102	INV# 51167 SUPPLIES	405.14
		600-256-410-010-000 SUPPLIES	153.89
		600-256-410-011-000 SUPPLIES	173.62
		600-256-410-016-000 SUPPLIES	38.79
		600-256-410-021-000 SUPPLIES	38.84
	VO# 522103	INV# 51162 SUPPLIES	141.12
		600-256-410-012-000 SUPPLIES	141.12
	VO# 522104	INV# 51239 SUPPLIES	17.01
		600-256-410-008-000 SUPPLIES	17.01
	VO# 522105	INV# 51161 SUPPLIES	226.44
		600-256-410-007-000 SUPPLIES	226.44
	VO# 522106	INV# 51131 SUPPLIES	306.77
		600-256-410-005-000 SUPPLIES	306.77
* 520697	08/30/2018	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	122.40
	VO# 522066	INV# 219226 REPAIR PARTS	50.40
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	50.40
	VO# 522067	INV# 219114 REPAIR PARTS	72.00
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	72.00
520698	08/30/2018	575390 ARROYO, ERIK 330 F STREET ANDERSON, SC 29625	370.00
	VO# 522086	INV# AUG 13-17	370.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		TECHNOLOGY	
		100-266-312-000-EXT EXTRA HELP	370.00
520699	08/30/2018	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	208.65
	VO# 522107	INV# 216582	128.40
		BACK TO SCHOOL	
		600-256-410-000-000 SUPPLIES	128.40
	VO# 522108	INV# 216708	80.25
		MORGAN	
		201-223-410-000-000 SUPPLIES- ADMIN (GENERAL/ PD)	80.25
520700	08/30/2018	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	200.00
	VO# 522068	INV# 6867	200.00
		SOUTH FANT	
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	200.00
* 520703	08/30/2018	575496 BEAULE, JOHN^^ 52 SYCAMORE RIDGE DRIVE SIMPSONVILLE, SC 29681	175.00
	VO# 521989	INV# SOUTHWOOD	175.00
		INSTRUCTION	
		721-190-660-021-607 DANCE EXPENSE	175.00
520704	08/30/2018	573265 BILL SANDERS MOVING, INC. 2 JUNE BUG LANE WILLIAMSTON, SC 29697	465.00
	VO# 522109	INV# 4448	465.00
		FOOD SERVICE	
		600-256-323-005-000 REPAIRS TO EQUIPMENT	465.00
* 520706	08/30/2018	571991 CAROLINA CUSTOM PAINTING 1021 LADY'S LANE ANDERSON, SC 29621	8,700.00
	VO# 522110	INV# 2114,2120,2124	8,700.00
		PO# 99254	
		DISTRICT OFFICE	
		100-254-323-000-CAP CAPITAL PROJECTS	5,500.00
		100-254-323-000-CAP CAPITAL PROJECTS	1,700.00
		100-254-323-000-CAP CAPITAL PROJECTS	1,500.00
520707	08/30/2018	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	4,210.33
	VO# 522111	INV# NVB7663	164.78
		PO# 99308	
		TECH SUPPLIES	
		100-266-314-003-000 REPAIRS TO EQUIPMENT	164.78
	VO# 522112	INV# NVM2406	2,396.80
		PO# 99313	
		NTP9347	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	144.45

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		100-266-314-000-000 REPAIRS TO EQUIPMENT	2,252.35
	VO# 522113	INV# NPD1671 PO# 99199	1,648.75
		NPF5864	
		329-115-410-001-0CO SUPPLIES-STATE (C/O)	1,422.99
		329-115-410-001-0CO SUPPLIES-STATE (C/O)	225.76
520708	08/30/2018	564855 CERRA SOUTH CAROLINA STEWART HOUSE AT WINTHROP UNIVERSITY ATTN: JAN PATTERSON ROCK HILL, SC 29733	500.00
	VO# 522146	INV# REGISTRATION	500.00
		TEACHER OF YEAR	
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	500.00
520709	08/30/2018	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	133.75
	VO# 522065	INV# 139299	133.75
		SUPPLIES	
		600-256-323-000-000 REPAIRS TO EQUIPMENT	133.75
520710	08/30/2018	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
	VO# 522114	INV# 117370	195.00
		RENTAL	
		100-255-323-000-000 CONTRACTED SERVICES	195.00
* 520712	08/30/2018	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	340.36
	VO# 522115	INV# 2859	340.36
		CONCORD ELEM	
		709-271-660-009-228 ART EXPENSE	340.36
* 520714	08/30/2018	571529 CONTRACT PAPER GROUP 2284 PAYSPHERE CIRCLE CHICAGO, IL 60674	1,138.48
	VO# 522116	INV# 43006866001 PO# 99003	1,138.48
		PAPER	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,138.48
* 520716	08/30/2018	565639 DATA RECOGNITION CORP BIN #131410 P.O. BOX 1414 MINNEAPOLIS, MN 55480-1414	1,360.96
	VO# 522117	INV# 118245	1,360.96
		TESTING SUPPLIES	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	1,360.96
520717	08/30/2018	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	385.20
	VO# 522118	INV# 60055199 PO# 99339	265.36
		COPIER	

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		100-113-410-017-000 SUPPLIES	265.36
	VO# 522119	INV# 59969050	119.84
		COPIER	
		713-271-660-013-362 COPIER EXPENSE	119.84
520718	08/30/2018	573223 DEPT OF ADMINISTRATION	736.22
		SUITE 409 1200 SENATE STREET COLUMBIA, SC	
		29201	
	VO# 522120	INV# C126399	736.22
		SAP 2000425827	
		100-266-340-000-000 TELEPHONE	76.45
		100-266-340-001-000 TELEPHONE	38.81
		100-266-340-003-000 TELEPHONE	38.81
		100-266-340-005-000 TELEPHONE	38.81
		100-266-340-006-000 TELEPHONE	38.81
		100-266-340-007-000 TELEPHONE	38.81
		100-266-340-008-000 TELEPHONE	38.81
		100-266-340-009-000 TELEPHONE	38.81
		100-266-340-010-000 TELEPHONE	38.81
		100-266-340-011-000 TELEPHONE	38.81
		100-266-340-012-000 TELEPHONE	38.81
		100-266-340-013-000 TELEPHONE	38.81
		100-266-340-014-000 TELEPHONE	38.81
		100-266-340-016-000 TELEPHONE	38.81
		100-266-340-017-000 TELEPHONE	38.81
		100-266-340-019-000 TELEPHONE	38.81
		100-266-340-020-000 TELEPHONE	38.81
		100-266-340-021-000 TELEPHONE	38.81
520719	08/30/2018	211302 DUKE ENERGY	22,455.03
		PO BOX 70516 CHARLOTTE, NC 28272-0516	
	VO# 522174	INV# DUE 9/6	22,455.03
		UTILITES	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	68.81
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	142.94
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	482.90
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	74.21
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	5,654.99
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	7,102.83
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	8,680.91
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	44.83
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	42.48
		600-256-470-026-000 ENERGY	160.13
520720	08/30/2018	213300 EBS, INC	1,139.71

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		615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	
VO# 522049		INV# 104137 LOCKS	344.43
100-254-410-002-001		SUPPLIES - MAINTENANCE	344.43
VO# 522050		INV# 104133 LOCKS	123.05
100-254-410-002-001		SUPPLIES - MAINTENANCE	123.05
VO# 522051		INV# 104141 KEYS	68.75
100-254-410-013-001		SUPPLIES - MAINTENANCE	16.59
100-254-410-020-001		SUPPLIES - MAINTENANCE	52.16
VO# 522052		INV# 104116 REKEY	17.12
100-254-410-015-001		SUPPLIES - MAINTENANCE	17.12
VO# 522053		INV# 104121 KEYS	29.43
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	11.78
100-254-410-002-001		SUPPLIES - MAINTENANCE	17.65
VO# 522054		INV# 104129 KEYS	11.24
100-254-410-014-001		SUPPLIES - MAINTENANCE	11.24
VO# 522055		INV# 104120 KEYS	72.48
100-254-410-009-001		SUPPLIES - MAINTENANCE	72.48
VO# 522056		INV# 104111 LOCKS	43.64
100-254-323-000-001		CONTRACT SRVS	43.64
VO# 522057		INV# 10147 REKEY	60.00
100-254-323-001-001		CONTRACTED SERVICES	60.00
VO# 522058		INV# 104124 LOCK	37.45
100-254-410-003-001		SUPPLIES - MAINTENANCE	37.45
VO# 522059		INV# 104123 KEYS	20.06
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	20.06
VO# 522060		INV# 104135 KEYS	9.10
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	9.10
VO# 522061		INV# 104115 KEYS	184.06
515-253-520-000-ART		FINE ARTS CENTER	184.06
VO# 522062		INV# 104053 LOCKS	118.90

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		600-256-323-007-000 REPAIRS TO EQUIPMENT	39.64
		600-256-323-009-000 REPAIRS TO EQUIPMENT	39.63
		600-256-323-011-000 REPAIRS TO EQUIPMENT	39.63
520721	08/30/2018	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	3,022.13
	VO# 522171	INV# DUE 9/10 WATER/SEWER	3,022.13
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,446.25
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	467.45
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	924.02
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	184.41
520722	08/30/2018	564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	858.61
	VO# 522063	INV# 0052951 MOTOR	858.61
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	858.61
520723	08/30/2018	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	7,025.30
	VO# 522121	INV# 862933F PO# 98898 VARENNES ELEM	7,025.30
		397-222-430-016-000 LIBRARY BOOKS	7,025.30 A
* 520725	08/30/2018	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	262.25
	VO# 522048	INV# S4372102 SUPPLIES	262.25
		100-254-410-000-400 HVAC SUPPLIES	200.28
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	18.24
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	17.50
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	26.23
* 520727	08/30/2018	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	158.90
	VO# 522047	INV# 9875121627 CAMERA	158.90
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	158.90
520728	08/30/2018	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	964.61
	VO# 522045	INV# 29201 MIDWAY ELEM	1,043.12

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		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,043.12
	VO# 522046	INV# CREDIT	-78.51
		JOB 180690	
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	-78.51
520729	08/30/2018	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	250.75
	VO# 522172	INV# 03039-0	250.75
		3519 WILMONT ST	
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	250.75
520730	08/30/2018	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	196.88
	VO# 522125	INV# 32146	127.33
		NEW PROSPECT	
		100-112-410-010-000 SUPPLIES	127.33
	VO# 522126	INV# 32157	69.55
		WHITEHALL	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	69.55
520731	08/30/2018	574294 INDEPENDENT MAIL SUBSCRIPTIONS PO BOX 742699 CINCINNATI, OH 45274-2699	137.97
	VO# 522127	INV# ACCT 946871	79.97
		PO# 99185	
		AD 2076319	
		100-257-350-000-000 ADVERTISING	72.50
		100-257-350-000-000 ADVERTISING	7.47
	VO# 522128	INV# ACCT 946871	58.00
		PO# 99197	
		AD 2078414	
		100-257-350-000-000 ADVERTISING	58.00
520732	08/30/2018	575393 J A PIPER ROOFING CO PO BOX 8456 GREENVILLE, SC 29604	645.82
	VO# 522044	INV# 10752	645.82
		JOB #16147	
		600-256-323-016-000 REPAIRS TO EQUIPMENT	322.91
		600-256-323-021-000 REPAIRS TO EQUIPMENT	322.91
520733	08/30/2018	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	65,630.00
	VO# 522129	INV# MCCANTS	65,630.00
		PO# 98010	
		PAINTING SERVICES	
		505-254-323-005-000 CONTRACTED SERVICES	65,630.00
520734	08/30/2018	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	236.38

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	VO# 522130	INV# 2936620818 NORTH POINTE	236.38
	100-112-410-013-000	SUPPLIES	153.74
	100-139-410-013-000	SUPPLIES	82.64
520735	08/30/2018	575505 MCCOLLUM, CHRISTOPER^^ PO BOX 14161 ANDERSON, SC 29624	2,400.00
	VO# 522072	INV# 10 WESTSIDE	2,400.00
	515-253-529-003-FAC	STADIUM BATHROOM RENOVATIONS	2,400.00
520736	08/30/2018	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC BMO HARRIS BANK, N.A. LOCKBOX 71545 CHICAGO, IL 60694-1545	829.08
	VO# 522131	INV# 104123262001 SUPPLIES	829.08
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	829.08
520737	08/30/2018	574845 MGI COMPANIES, INC P O BOX 1455 MINNETONKA, MN 55345-0455	1,410.00
	VO# 522132	INV# 39504 PO# 99233 SUPPLIES	1,410.00
	201-113-410-006-000	SUPPLIES AND MATERIALS	1,410.00
520738	08/30/2018	575115 MONSTER WORLDWIDE, INC PO BOX 90364 CHICAGO, IL 60696-0364	728.00
	VO# 522133	INV# 6571175 JOB AD 2018-2019	299.00
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	299.00
	VO# 522134	INV# 6571162 JOB AD 2018-2019	429.00
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	429.00
520739	08/30/2018	575495 MORAN, BRENDAN^^ 715 HATWOOD COURT DUNCAN, SC 29334	175.00
	VO# 521990	INV# SOUTHWOOD INSTRUCTION	175.00
	721-190-660-021-607	DANCE EXPENSE	175.00
520740	08/30/2018	575066 M&R METAL FABRICATION 1020 WILES ROAD ANDERSON, SC 29625	355.00
	VO# 522043	INV# 50067 BLEACHER CAPS	355.00
	100-254-323-003-001	CONTRACTED SERVICES	355.00
* 520742	08/30/2018	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,009.67
	VO# 522135	INV# 2216157360 183234719001	212.70
	718-271-660-018-201	MISCELLANEOUS EXPENSE	134.80
	718-271-660-018-201	MISCELLANEOUS EXPENSE	77.90

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	VO# 522136	INV# 185012827001 SUPPLIES	71.13
	719-271-660-019-201	MISCELLANEOUS EXPENSE	71.13
	VO# 522137	INV# 161512044001 SUPPLIES	543.12
	100-112-410-010-000	SUPPLIES	543.12
	VO# 522138	INV# 184125093001 PO# 99298 SUPPLIES	182.72
	100-221-410-000-000	SUPPLIES AND MATERIALS	182.72
520743	08/30/2018	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	569.23
	VO# 522040	INV# CT95259 REPAIR PARTS	186.64
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	186.64
	VO# 522041	INV# CT95306 REPAIR PARTS	382.59
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	382.59
520744	08/30/2018	573192 PACIFIC NORTHWEST PUBLISHING P O BOX 50610 EUGENE, OR 97405	278.20
	VO# 522139	INV# 96263 PO# 99330 SUPPLIES	278.20
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	278.20
520745	08/30/2018	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,528.43
	VO# 522173	INV# DUE 9/10 UTILITIES	1,528.43
	100-254-472-002-000	ENERGY-GAS	754.75
	100-254-472-005-000	ENERGY-GAS	103.33
	100-254-472-009-000	ENERGY-GAS	65.61
	100-254-472-013-000	ENERGY-GAS	54.87
	100-254-472-014-000	ENERGY-GAS	78.61
	100-254-472-019-000	ENERGY-GAS	24.72
	100-254-472-020-000	ENERGY-GAS	109.07
	100-254-472-023-000	ENERGY-GAS	49.44
	600-256-470-002-000	ENERGY	26.07
	600-256-470-005-000	ENERGY	38.05
	600-256-470-009-000	ENERGY	24.72
	600-256-470-014-000	ENERGY	70.06
	600-256-470-017-000	ENERGY	59.95
	600-256-470-019-000	ENERGY	69.18
520746	08/30/2018	394675 PIP PRINTING	301.21

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 522140	INV# 97306	301.21
		NEW PROSPECT	
	100-112-410-010-000	SUPPLIES	301.21
* 520748	08/30/2018	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	863.63
	VO# 522038	INV# S1987954	745.50
		FILTERS	
	100-254-410-000-400	HVAC SUPPLIES	175.72
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	189.93
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	189.93
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	189.92
	VO# 522039	INV# S1991183	118.13
		SUPPLIES	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	118.13
520749	08/30/2018	575506 R AND B LAWN CARE INC 1619 SAUER FARM RD HONEA PATH, SC 29654	2,100.00
	VO# 522073	INV# 82018	2,100.00
		LAWN SERVICE	
	100-254-323-006-001	CONTRACTED SERVICES	900.00
	100-254-323-007-001	CONTRACTED SERVICES	500.00
	100-254-323-008-001	CONTRACTED SERVICES	700.00
520750	08/30/2018	431095 REALLY GOOD STUFF, INC PO BOX 1111 ATT: ACCOUNTS RECEIVABLE SHELTON, CT 06484-1110	612.82
	VO# 522142	INV# 6584493	45.52
		SUPPLIES	
	100-112-410-013-000	SUPPLIES	45.52
	VO# 522143	INV# 6619124	567.30
		SUPPLIES	
	100-111-410-013-000	SUPPLIES	567.30
* 520752	08/30/2018	565485 RESOURCES FOR EDUCATORS P O BOX 97293 WASHINGTON, DC 20077-9911	190.80
	VO# 522145	INV# 2580422	190.80
		WEST MARKET	
	338-188-410-018-FAM	SUPPLIES	190.80
* 520754	08/30/2018	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725	726.00
	VO# 522147	INV# M6450079 6	726.00
		WEST MARKET	
	338-188-410-018-FAM	SUPPLIES	726.00
520755	08/30/2018	570059 SHARP BUSINESS SYSTEMS	2,684.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	
	VO# 522148	INV# PO 99373 PO# 99373 ACCT 726714	638.87
	100-114-410-002-000	SUPPLIES	60.58
	100-114-410-002-000	SUPPLIES	52.04
	100-114-410-002-000	SUPPLIES	8.08
	100-114-410-002-000	SUPPLIES	19.26
	100-114-410-002-000	SUPPLIES	19.26
	100-114-410-002-000	SUPPLIES	35.33
	100-114-410-002-000	SUPPLIES	444.32
	VO# 522149	INV# 9001331191 COPIES	1,982.42
	100-252-360-000-000	PRINTING AND BINDING	1,982.42
	VO# 522150	INV# 9001331207 COPIES	39.78
	713-271-660-013-362	COPIER EXPENSE	39.78
	VO# 522151	INV# 9001319500 9001319499	23.89
	201-112-490-019-000	COPIER COST	6.57
	201-112-490-019-000	COPIER COST	17.32
520756	08/30/2018	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	128.74
	VO# 522034	INV# 7386-7 SUPPLIES	73.95
	100-254-410-003-001	SUPPLIES - MAINTENANCE	73.95
	VO# 522035	INV# 7583-8 SUPPLIES	58.74
	100-254-410-003-001	SUPPLIES - MAINTENANCE	58.74
	VO# 522036	INV# 7122-6 CREDIT	-3.95
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	-3.95
* 520758	08/30/2018	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	90,950.00
	VO# 522033	INV# 91 TLH SOFTBALL	950.00
	515-253-534-002-FAC	FENCING	950.00
	VO# 522153	INV# 89 PO# 97783 FENCING	90,000.00
	515-253-534-002-FAC	FENCING	33,300.00
	515-253-534-003-FAC	FENCING	56,700.00
520759	08/30/2018	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	821.76
	VO# 522154	INV# 452656275 PO# 99278 451195911	821.76

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		100-000-170-000-000 WAREHOUSE INVENTORY	616.32
		100-000-170-000-000 WAREHOUSE INVENTORY	205.44
520760	08/30/2018	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	1,075.00
	VO# 522155	INV# 2772 NORTH POINTE	815.00
		100-266-314-013-000 REPAIRS TO EQUIPMENT	815.00
	VO# 522156	INV# 2771 MCCANTS/GLENVIEW	260.00
		100-266-314-005-000 REPAIRS TO EQUIPMENT	135.00
		100-266-314-020-000 REPAIRS TO EQUIPMENT	125.00
520761	08/30/2018	566248 THE BREAKERS RESORT 2006 NORTH OCEAN BLVD MYRTLE BEACH, SC 29577	2,140.26
	VO# 522157	INV# CAVANAGH SNA OCT 18-20	2,140.26
		600-256-333-000-000 TRIPS AND CONFERENCES	428.13
		600-256-333-003-000 TRIPS AND CONFERENCES	214.00
		600-256-333-007-000 TRIPS AND CONFERENCES	214.00
		600-256-333-008-000 TRIPS AND CONFERENCES	428.13
		600-256-333-011-000 TRIPS AND CONFERENCES	214.00
		600-256-333-014-000 TRIPS AND CONFERENCES	214.00
		600-256-333-017-000 TRIPS AND CONFERENCES	214.00
		600-256-333-021-000 TRIPS AND CONFERENCES	214.00
520762	08/30/2018	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	250.00
	VO# 522158	INV# 854326 NORTH POINTE	250.00
		713-271-660-013-351 FIELD TRIPS GRADE 1 EXPENSE	250.00
520763	08/30/2018	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	146.18
	VO# 522032	INV# 7184564 CEILING TILES	146.18
		100-254-410-019-001 SUPPLIES - MAINTENANCE	146.18
520764	08/30/2018	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,129.88
	VO# 522023	INV# 64061387 REPAIR PARTS	245.85
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	245.85
	VO# 522024	INV# 64010881 SUPPLIES	227.38
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	227.38

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	VO# 522025	INV# 63742978	174.93
		REPAIR PARTS	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	174.93
	VO# 522026	INV# 63991804	93.46
		REPAIR PARTS	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	93.46
	VO# 522027	INV# 64013769	43.99
		REPAIR PARTS	
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	43.99
	VO# 522028	INV# 64089840	156.76
		SUPPLIES	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	156.76
	VO# 522029	INV# 64178418	93.03
		REPAIR PARTS	
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	93.03
	VO# 522030	INV# 64074095	47.77
		REPAIR PARTS	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	47.77
	VO# 522031	INV# 64061697	46.71
		REPAIR PARTS	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	46.71
520765	08/30/2018	575450 USUMBRELLAS.COM 100 CAPLITOLA DRIVE SUITE 100 DURHAM, NC 27713	452.27
	VO# 522159	INV# 18080805 PO# 99270	452.27
		UMBRELLAS	
	100-221-410-000-000	SUPPLIES AND MATERIALS	452.27
520766	08/30/2018	574098 VALLEN DISTRIBUTION, INC PO BOX 404753 ATLANTA, GA 30384-4753	183.61
	VO# 522021	INV# 47-75717-11	31.63
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	31.63
	VO# 522022	INV# 47-75775-11	151.98
		SUPPLIES	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	151.98
520767	08/30/2018	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	2,000.00
	VO# 522020	INV# VSSC180063	2,000.00
		SOUTHWOOD	
	600-256-323-021-000	REPAIRS TO EQUIPMENT	2,000.00
520768	08/30/2018	568026 VULCAN INFORMATION PACKAGING P O BOX 29 ATT: ACCOUNTS RECEIVABLE VINCENT, AL 35178-0029	2,752.47
	VO# 522160	INV# 10199822 PO# 99234	2,752.47

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		SUPPLIES	
		201-113-410-006-AVD AVID SUPPLIES	2,752.47
520769	08/30/2018	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	285.84
	VO# 522161	INV# 2022 8962	285.84
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	285.84
520770	08/30/2018	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	6,729.23
	VO# 522162	INV# 6550916050 PO# 99188	2,169.96
		CONCORD ELEM	
		100-112-410-009-000 SUPPLIES	2,169.96
	VO# 522163	INV# 6483608030 PO# 99118	4,339.92
		MCLEES ELEM	
		100-112-410-008-000 SUPPLIES AND MATERIALS	4,339.92
	VO# 522164	INV# 68642829	219.35
		NEVITT FOREST	
		201-112-490-012-000 COPIER COST	219.35
* 520772	08/30/2018	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	1,440.00
	VO# 522165	INV# 15363 PO# 99386	1,440.00
		WEED CONTROL	
		100-254-323-002-001 CONTRACTED SERVICES	0.00
		100-254-323-003-001 CONTRACTED SERVICES	840.00
		100-254-323-005-001 CONTRACTED SERVICES	0.00
		100-254-323-006-001 CONTRACTED SERVICES	300.00
		100-254-323-020-001 CONTRACTED SERVICES	300.00
520773	08/30/2018	540615 WORTHINGTON DIRECT PO BOX 140038 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75214-0038	1,179.57
	VO# 522166	INV# 316313NEW2057	1,179.57
		TABLES	
		100-112-410-010-000 SUPPLIES	1,179.57
520774	08/30/2018	569016 YOUNG OFFICE ENVIRONMENTS 1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	600.00
	VO# 522014	INV# 164	600.00
		TL HANNA	
		100-254-323-002-CAP CONTRACTED SERVICES	600.00
* 2862	08/02/2018	574673 EMPLOYEE VENDOR 109 COUNTRY GARDEN LANE ANDERSON, SC 29626	807.07 E

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	VO# 519726	INV# BOOKS	807.07	
		REIMBURSEMENT		
	100-115-410-001-000	SUPPLIES	807.07	A
* 2864	08/02/2018	141455 EMPLOYEE VENDOR 201 BOXWOOD LANE ANDERSON, SC 29621	145.94	E
	VO# 519724	INV# JULY 24	118.81	
		COLUMBIA		
	100-213-333-000-000	TRIPS AND CONFERENCES	118.81	
	VO# 519732	INV# LUNCH	27.13	
		REIMBURSEMENT		
	100-213-333-000-000	TRIPS AND CONFERENCES	27.13	
* 2867	08/02/2018	575427 EMPLOYEE VENDOR 200 BROOK FOREST DR ANDERSON, SC 29621	200.00	E
	VO# 519841	INV# AUG 11TH	200.00	
		ROBERT ANDERSON		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	200.00	
2868	08/02/2018	226585 EMPLOYEE VENDOR 222 DANDELION TRAIL ANDERSON, SC 29621	163.50	E
	VO# 519731	INV# WRISTBANDS	163.50	
		REIMBURSEMENT		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	163.50	
* 2870	08/02/2018	565398 EMPLOYEE VENDOR 104 BAYBROOKE LANE ANDERSON, SC 29621	189.92	E
	VO# 519840	INV# SUPPLIES	189.92	
		REIMBURSEMENT		
	100-233-410-006-000	SUPPLIES	189.92	
2871	08/02/2018	573954 EMPLOYEE VENDOR 1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673	472.56	E
	VO# 519811	INV# JULY 16-19	472.56	
		BLYTHEWOOD		
	267-224-333-000-PD5	TRIPS- SC STANDARDS	472.56	
* 2873	08/02/2018	574000 EMPLOYEE VENDOR 103 HUDSON CIRCLE ANDERSON, SC 29625	284.28	E
	VO# 519718	INV# JULY 17-21	284.28	
		SUMTER SC		
	207-224-333-000-004	TRIPS & CONFERENCES	284.28	
* 2876	08/02/2018	574631 EMPLOYEE VENDOR 918 BRENTWOOD WAY SIMPSONVILLE, SC 29680	387.97	E
	VO# 519812	INV# JULY 16-19	387.97	
		BLYTHEWOOD		
	267-224-333-000-PD5	TRIPS- SC STANDARDS	387.97	
* 2878	08/02/2018	370175 EMPLOYEE VENDOR 427 BROADWAY LAKE RD ANDERSON, SC 29621	621.13	E

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	VO# 519719	INV# JULY 10-15 ORLANDO	621.13	
	207-224-333-000-004	TRIPS & CONFERENCES	621.13	
2879	08/02/2018	563687 EMPLOYEE VENDOR 211 GRACEVIEW W ANDERSON, SC 29625		608.45 E
	VO# 519720	INV# JUNE 25-28 GREENVILLE	143.84	
	207-224-333-000-004	TRIPS & CONFERENCES	143.84	A
	VO# 519723	INV# JULY 15-19 PALM SPRINGS	408.03	
	311-224-312-001-000	PURCHASED SERVICES	408.03	
	VO# 519728	INV# FOOD REIMBURSEMENT	56.58	
	100-115-410-001-000	SUPPLIES	56.58	
2880	08/02/2018	573164 EMPLOYEE VENDOR 100 BUTTERCUP TRAIL ANDERSON, SC 29621		1,552.30 E
	VO# 519725	INV# JULY 14-19 ORLANDO	1,552.30	
	311-224-312-002-000	PURCHASED SERVICES	1,552.30	
* 2882	08/02/2018	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621		929.97 E
	VO# 519733	INV# LUNCH REIMBURSEMENT	26.25	
	721-190-660-021-411	MISCELLANEOUS EXPENSE	26.25	
	VO# 519810	INV# JULY 8-14 ORLANDO	903.72	
	378-224-333-021-000	TRIPS AND CONFERENCES	903.72	
2883	08/02/2018	569107 EMPLOYEE VENDOR 1004 DRAKES CROSSING ANDERSON, SC 29625		719.31 E
	VO# 519722	INV# JULY 10-14 ORLANDO	719.31	
	267-224-333-000-P19	TRIPS- SREB	719.31	
2884	08/02/2018	575112 EMPLOYEE VENDOR 200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625		253.28 E
	VO# 519721	INV# JULY 17-19 SUMTER SC	253.28	
	207-224-333-000-004	TRIPS & CONFERENCES	253.28	
2885	08/02/2018	574654 EMPLOYEE VENDOR 234 GREENLAND ROAD ANDERSON, SC 29626		1,358.96 E
	VO# 519817	INV# T-SHIRTS REIMBURSEMENT	1,333.48	
	710-271-660-010-201	MISCELLANEOUS EXPENSE	1,333.48	
	VO# 519818	INV# DONUTS	25.48	

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		REIMBURSEMENT		
		710-271-660-010-201 MISCELLANEOUS EXPENSE	25.48	
2886	08/07/2018	574915 EMPLOYEE VENDOR 73 HILLSBOROUGH DRIVE ANDERSON, SC 29621	524.52	E
	VO# 519910	INV# JULY 10-15 ORLANDO	524.52	
		207-224-333-001-004 TRIPS AND CONFERENCES	524.52	
2887	08/07/2018	573851 EMPLOYEE VENDOR 112 ASHLAWN CT ANDERSON, SC 29625	567.57	E
	VO# 519909	INV# JULY 10-15 ORLANDO	567.57	
		207-224-333-001-004 TRIPS AND CONFERENCES	567.57	
2888	08/08/2018	569749 CELECIA HUMPHREY 512 W. HAMPTON STREET ANDERSON, SC 29624	275.00	E
	VO# 519911	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-000-000 TEACHER SUPPLY - DISTRICT OFFICE	275.00	
2889	08/08/2018	569749 ANNA ACREE 837 ALLISON CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 519946	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
2890	08/08/2018	569749 DENISE BARRETT 206 LONDONBERRY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 519944	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
2891	08/08/2018	569749 SHERRI BOWLES 111 TURNBERRY ROAD ANDERSON, SC 29621	275.00	E
	VO# 519938	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
2892	08/08/2018	569749 ALLISON BUCHANAN 212 LAKE HILLS DRIVE TOWNVILLE, SC 29689	275.00	E
	VO# 519941	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
2893	08/08/2018	569749 AUBREY KNIGHT 311 BLEEKER LANE WEST COLUMBIA, SC 29169	275.00	E
	VO# 519948	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
2894	08/08/2018	569749 CAROLYN MOODY	275.00	E

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		123 INDIAN TRAIL ANDERSON, SC 29625		
	VO# 519943	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-139-410-018-000	TEACHER SUPPLY - WEST MARKET	275.00	
2895	08/08/2018	569749 CAROL PIKE		275.00 E
		106 CRIPPLE CREEK ROAD ANDERSON, SC 29626		
	VO# 519945	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-139-410-018-000	TEACHER SUPPLY - WEST MARKET	275.00	
2896	08/08/2018	569749 KAYLA RACKLEY		275.00 E
		109 LANFORD DRIVE SENECA, SC 29672		
	VO# 519949	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-139-410-018-000	TEACHER SUPPLY - WEST MARKET	275.00	
2897	08/08/2018	569749 MARY ELLEN ROBERTS		275.00 E
		105 BUCKINGHAM COURT ANDERSON, SC 29621		
	VO# 519939	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-139-410-018-000	TEACHER SUPPLY - WEST MARKET	275.00	
2898	08/08/2018	569749 KRISTIN ROBERTS		275.00 E
		2406 E NORTH AVENUE ANDERSON, SC 29625		
	VO# 519940	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-139-410-018-000	TEACHER SUPPLY - WEST MARKET	275.00	
2899	08/08/2018	569749 ALESIA SMITH		275.00 E
		215 LIBERTY DRIVE ANDERSON, SC 29624		
	VO# 519947	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-139-410-018-000	TEACHER SUPPLY - WEST MARKET	275.00	
2900	08/08/2018	569749 APRIL WENTZKY		275.00 E
		135 ASHTON LANE ANDERSON, SC 29621		
	VO# 519942	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-139-410-018-000	TEACHER SUPPLY - WEST MARKET	275.00	
2901	08/08/2018	569749 JOHN ALEXANDER		275.00 E
		1520 OLD WILLIAMSTON ROAD ANDERSON, SC 29621		
	VO# 519965	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2902	08/08/2018	569749 JANICE BLANKENSHIP		275.00 E
		134 CAYMEN WAY ANDERSON, SC 29621		
	VO# 519974	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-115-410-001-000 TEACHER SUPPLY - AVCC	275.00	
* 2904	08/08/2018	569749 BRENDA CARTER 238 PAULAN ROAD WILLIAMSTON, SC 29697	275.00	E
	VO# 519964	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-115-410-001-000 TEACHER SUPPLY - AVCC	275.00	
2905	08/08/2018	569749 JERI CARTER 114 LAZY WILLOW COURT WILLIAMSTON, SC 29697	275.00	E
	VO# 519970	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-115-410-001-000 TEACHER SUPPLY - AVCC	275.00	
2906	08/08/2018	569749 STACY COLEMAN 604 SWEET WILLIAM WAY FOUNTAIN INN, SC 29644	275.00	E
	VO# 519975	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-115-410-001-000 TEACHER SUPPLY - AVCC	275.00	
2907	08/08/2018	569749 ERIN DARNELL 108 GADWALL DRIVE EASLEY, SC 29642	275.00	E
	VO# 519966	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-115-410-001-000 TEACHER SUPPLY - AVCC	275.00	
2908	08/08/2018	569749 TELVA ELWELL 524 MOORES MILL ROAD PELZER, SC 29669	275.00	E
	VO# 519963	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-115-410-001-000 TEACHER SUPPLY - AVCC	275.00	
2909	08/08/2018	569749 RANI GRIGGS 100 SANTEE DRIVE PIEDMONT, SC 29673	275.00	E
	VO# 519960	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-115-410-001-000 TEACHER SUPPLY - AVCC	275.00	
2910	08/08/2018	569749 MICHAEL HAMMETT 126 ELLIOTT CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 519951	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-115-410-001-000 TEACHER SUPPLY - AVCC	275.00	
2911	08/08/2018	569749 MELANEE HARWELL TAYLOR 110 BOYD MOSS ROAD WEST UNION, SC 29696	275.00	E
	VO# 519971	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-115-410-001-000 TEACHER SUPPLY - AVCC	275.00	

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2912	08/08/2018	569749 WANDA BROWN JOHNSON 325 HOBSON ROAD ANDERSON, SC 29621	275.00	E
	VO# 519952	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2913	08/08/2018	569749 CAROLYN LAURITZEN 103 HUDSON CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 519968	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2914	08/08/2018	569749 KYLE LOCKE 1809 COLLEGE AVE ANDERSON, SC 29621	275.00	E
	VO# 519956	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2915	08/08/2018	569749 RALPH MACDONALD 314 PRINCESS GRACE AVE. CLEMSON, SC 29631	275.00	E
	VO# 519953	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2916	08/08/2018	569749 BRIAN MARSHBANKS 694 BROOKWOOD CIRCLE LAURENS, SC 29360	275.00	E
	VO# 519972	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2917	08/08/2018	569749 RANDY MARTIN 3143 OLD WILLIAMSTON RD ANDERSON, SC 29621	275.00	E
	VO# 519958	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2918	08/08/2018	569749 CRYSTAL MCGEE 73 HILLSBOROUGH DRIVE ANDERSON, SC 29621	275.00	E
	VO# 519962	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2919	08/08/2018	569749 SHANNON MERRITT 8000 HWY 24 TOWNVILLE, SC 29689	275.00	E
	VO# 519961	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2920	08/08/2018	569749 GAIL NASH 427 BROADWAY LAKE RD ANDERSON, SC 29621	275.00	E

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	VO# 519954	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2921	08/08/2018	569749 MICHELLE PETTY 1203 HANOVER ROAD ANDERSON, SC 29621	275.00	E
	VO# 519969	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2922	08/08/2018	569749 KERRY RANKIN 112 ASHLAWN CT ANDERSON, SC 29625	275.00	E
	VO# 519957	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2923	08/08/2018	569749 CHARLES RICHARDSON 1032 LADY'S LANE ANDERSON, SC 29621	275.00	E
	VO# 519955	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2924	08/08/2018	569749 CURTIS RUSSELL 121 JAMES ROAD EASLEY, SC 29642	275.00	E
	VO# 519959	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2925	08/08/2018	569749 ALLISON SAVILLE 107 CALHOUN ROAD BELTON, SC 29627	275.00	E
	VO# 519950	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2926	08/08/2018	569749 KIMBERLY WILKINS 200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625	275.00	E
	VO# 519973	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
2927	08/08/2018	569749 LISA ARNOLD 809 S MCDUFFIE STREET ANDERSON, SC 29624	275.00	E
	VO# 519978	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	
2928	08/08/2018	569749 SYLVIA FOWLER 806 STONE CREEK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 519976	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	
2929	08/08/2018	569749	CANDACE GRIFFEY 221 BEDFORD FOREST AVENUE ANDERSON, SC 29625	275.00	E
	VO# 519980	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	
2930	08/08/2018	569749	CHANDAWN MARTIN 402 S. GOSSETT STREET ANDERSON, SC 29624	275.00	E
	VO# 519982	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	
2931	08/08/2018	569749	REGINA MCKIE 124 SAINT KITTS COURT GREENWOOD, SC 29646	275.00	E
	VO# 519983	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	
2932	08/08/2018	569749	JULIE ORR 302 BRIGHTON RD ANDERSON, SC 29621	275.00	E
	VO# 519977	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	
2933	08/08/2018	569749	CONSTANCE PAZDERSKI 313 TRINITY THREE ROAD IRMO, SC 29063	275.00	E
	VO# 519985	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	
2934	08/08/2018	569749	DIANNA ROBINSON 110 CHEROKEE ROAD BELTON, SC 29627	275.00	E
	VO# 519981	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	
2935	08/08/2018	569749	ANDREA STANLEY 553 MEMORIAL DRIVE EXT. APT. 5 GREER, SC 29651	275.00	E
	VO# 519984	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	
2936	08/08/2018	569749	HALEY VAUGHN 625 CHEDDAR ROAD BELTON, SC 29627	275.00	E
	VO# 519979	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	

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2937	08/08/2018	569749 LAVINIA ANDERSON 420 WESLEY COURT STARR, SC 29684	275.00	E
	VO# 519986	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2938	08/08/2018	569749 LAURA BANKS 101 CRUGER COURT NINETY SIX, SC 29666	275.00	E
	VO# 520011	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2939	08/08/2018	569749 PATRICIA BLIZARD 3002 W. GEORGIA ROAD PIEDMONT, SC 29673	275.00	E
	VO# 520012	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2940	08/08/2018	569749 DAVID BRANDT 203 JOHN RUTLEDGE ANDERSON, SC 29621	275.00	E
	VO# 520000	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2941	08/08/2018	569749 TRACEY BUREL 10 HWY 178 SOUTH DONALDS, SC 29638	275.00	E
	VO# 519997	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2942	08/08/2018	569749 ROBERT CASON 665 CAMPBELL ROAD PELZER, SC 29669	275.00	E
	VO# 519992	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2943	08/08/2018	569749 CHARLOTTE COWDEN PO BOX 386 ANDERSON, SC 29622	275.00	E
	VO# 519987	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2944	08/08/2018	569749 DEBORAH CROXTON 421 BLAIR STREET ANDERSON, SC 29625	275.00	E
	VO# 519989	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2945	08/08/2018	569749 COURTNEY DICKERSON 716 FRIENDSHIP ROAD SENECA, SC 29678	275.00	E
	VO# 520010	INV# **	275.00	

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		18/19 TEACHER SUPPLY		
		377-112-410-016-000 TEACHER SUPPLY - VARENNES	275.00	
2946	08/08/2018	569749 CASSANDRA ELLIS 104 MCCLAIN LAKE DRIVE ANDERSON, SC 29625		275.00 E
	VO# 519995	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-016-000 TEACHER SUPPLY - VARENNES	275.00	
2947	08/08/2018	569749 AMANDA EPPES 719 LOBLOLLY DRIVE ANDERSON, SC 29625		275.00 E
	VO# 520001	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-016-000 TEACHER SUPPLY - VARENNES	275.00	
2948	08/08/2018	569749 SANDRA EUDY 114 WINDHAM DRIVE ANDERSON, SC 29621		275.00 E
	VO# 519996	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-016-000 TEACHER SUPPLY - VARENNES	275.00	
2949	08/08/2018	569749 ELIZABETH FARRELL 131 ALLISON CIRCLE ANDERSON, SC 29625		275.00 E
	VO# 520002	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-016-000 TEACHER SUPPLY - VARENNES	275.00	
2950	08/08/2018	569749 SOKOYA GAY 518 ROSE HILL STREET ANDERSON, SC 29624		275.00 E
	VO# 520003	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-016-000 TEACHER SUPPLY - VARENNES	275.00	
2951	08/08/2018	569749 KRISTIE HARRISON 117 STARRWOOD DRIVE STARR, SC 29684		275.00 E
	VO# 519988	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-016-000 TEACHER SUPPLY - VARENNES	275.00	
2952	08/08/2018	569749 CAROL HEATON 2506 WHITEHALL AVENUE ANDERSON, SC 29621		275.00 E
	VO# 519994	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-016-000 TEACHER SUPPLY - VARENNES	275.00	
2953	08/08/2018	569749 WILLIAM HENDRICKS 13 ALEXANDER STREET LIBERTY, SC 29657		275.00 E
	VO# 520008	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-016-000 TEACHER SUPPLY - VARENNES	275.00	
2954	08/08/2018	569749 CONNIE LEWIS		275.00 E

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		1207 WILLIAMSBURG DR ANDERSON, SC 29621		
	VO# 519991	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2955	08/08/2018	569749 ELIZABETH MOORE	275.00	E
		311 WHITE LANE APT. #93 CLEMSON, SC 29631		
	VO# 520014	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2956	08/08/2018	569749 SUSANNAH PETERS	275.00	E
		333 WOODLAND WAY CLEMSON, SC 29631		
	VO# 519993	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2957	08/08/2018	569749 TARA SHAVER	275.00	E
		76 B KEOWEE ROAD IVA, SC 29655		
	VO# 520009	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2958	08/08/2018	569749 SANDRA SIMS	275.00	E
		319 VENTURE DRIVE WEST UNION, SC 29696		
	VO# 520004	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2959	08/08/2018	569749 ANDREA STOWERS	275.00	E
		750 ROSS ROAD LIBERTY, SC 29657		
	VO# 519998	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2960	08/08/2018	569749 LATASHA TATE	275.00	E
		210 GRACEVIEW W ANDERSON, SC 29625		
	VO# 520007	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2961	08/08/2018	569749 MARY WALLNER	275.00	E
		123 TOPSAIL DRIVE ANDERSON, SC 29625		
	VO# 520005	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2962	08/08/2018	569749 KELLY WILLIAMSON	275.00	E
		114 CHARPING LANE ANDERSON, SC 29621		
	VO# 520006	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2963	08/08/2018	569749	MAGON WILSON 140 CRAFT ROAD BELTON, SC 29627	275.00	E
	VO# 519999	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2964	08/08/2018	569749	CHRISTINE WILSON 106 WOODSIDE CROSSING GREENVILLE, SC 29607	275.00	E
	VO# 520013	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2965	08/08/2018	569749	PAULINE YOUNG 508 BLUME RD. ANDERSON, SC 29625	275.00	E
	VO# 519990	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
2966	08/08/2018	569749	AMANDA AGNELLO 605 BLUME ROAD ANDERSON, SC 29625	275.00	E
	VO# 520033	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2967	08/08/2018	569749	LESLIE ALLERTON-MOFFITT 225 LONGVIEW DRIVE WILLIAMSTON, SC 29697	275.00	E
	VO# 520041	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2968	08/08/2018	569749	CONNITHA BAUGH 103 GROVELAND COURT ANDERSON, SC 29626	275.00	E
	VO# 520032	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2969	08/08/2018	569749	DEBRA BROWN 104 BROOKWOOD COURT ANDERSON, SC 29621	275.00	E
	VO# 520015	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2970	08/08/2018	569749	KATELYN BRYANT 486 CHANDLER ROAD PELZER, SC 29669	275.00	E
	VO# 520040	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2971	08/08/2018	569749	MEAGAN BRYANT	275.00	E

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		1421 HONEY CREEK ROAD ANDERSON, SC 29621		
	VO# 520046	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2972	08/08/2018	569749 ANGELA CAVENDER 153 CIVIC CENTER BLVD APT.3-102 ANDERSON, SC 29625	275.00	E
	VO# 520048	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2973	08/08/2018	569749 SHELBY CHASTAIN 8 SWEETGRASS TRAIL ANDERSON, SC 29625	275.00	E
	VO# 520038	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2974	08/08/2018	569749 SARAH CORDELL 417 ISSAQUEENA TRAIL CLEMSON, SC 29631	275.00	E
	VO# 520035	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2975	08/08/2018	569749 AMANDA DAVIS 213 RHODEHAVEN DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520030	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2976	08/08/2018	569749 HALEY DAVIS 112 MARTIN COURT WILLIAMSTON, SC 29697	275.00	E
	VO# 520043	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2977	08/08/2018	569749 ROBIN ECHOLS 5200 OLDEN PORTER RD. PENDLETON, SC 29670	275.00	E
	VO# 520022	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2978	08/08/2018	569749 KIMBERLY GENTRY 103 B RAEBURN WAY ANDERSON, SC 29621	275.00	E
	VO# 520044	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2979	08/08/2018	569749 ALISON GUTHRIE 5022 MOOREFIELD MEMORIAL HIGHWAY PICKENS, SC 29671	275.00	E
	VO# 520050	INV# **	275.00	

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		18/19 TEACHER SUPPLY		
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
2980	08/08/2018	569749 CATHERINE HALE 123 GLEN ARBOR DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520024	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
2981	08/08/2018	569749 ERIN LANDRETH 102 WALNUT HILL EASLEY, SC 29642	275.00	E
	VO# 520023	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
2982	08/08/2018	569749 LEIGH ANNE LEMONS 103 DEWARS TRAIL ANDERSON, SC 29621	275.00	E
	VO# 520016	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
2983	08/08/2018	569749 EMILY LOWERY 110 PINEY BLUFF LANE WESTMINSTER, SC 29693	275.00	E
	VO# 520051	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
2984	08/08/2018	569749 KENDALL MAULDIN 107 SLAWSON DRIVE WILLIAMSTON, SC 29697	275.00	E
	VO# 520039	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
2985	08/08/2018	569749 CAROL MAXWELL 2492 MAXWELL FARM ROAD DEWY ROSE, GA 30634	275.00	E
	VO# 520017	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
2986	08/08/2018	569749 CATHERINE MAZZA 2805 WOODRIDGE ANDERSON, SC 29621	275.00	E
	VO# 520028	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
2987	08/08/2018	569749 MADISON NALLY 2310 WHITEHALL ROAD ANDERSON, SC 29625	275.00	E
	VO# 520049	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2988	08/08/2018	569749	CHERYL NIMMONS 306 WHITEN ROAD ANDERSON, SC 29621	275.00	E
	VO# 520037	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2989	08/08/2018	569749	MEREDITH PRICE 129 CHAD COURT ANDERSON, SC 29621	275.00	E
	VO# 520018	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2990	08/08/2018	569749	DIANE RIELLY-BOATMAN 7 HALE STREET PELZER, SC 29669	275.00	E
	VO# 520047	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2991	08/08/2018	569749	ANGELA RIGSBY 113 DEVON DRIVE MAULDIN, SC 29662	275.00	E
	VO# 520026	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2992	08/08/2018	569749	ASHLEY ROLLINS 201 WINDEMERE WAY ANDERSON, SC 29625	275.00	E
	VO# 520034	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2993	08/08/2018	569749	JESSICA SHARPE 3107 PINEHURST LN ANDERSON, SC 29621	275.00	E
	VO# 520027	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2994	08/08/2018	569749	MENG SHERIDAN 108 GEORGE B TIMMERMAN DR. ANDERSON, SC 29621	275.00	E
	VO# 520019	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2995	08/08/2018	569749	SHELBY SMITH 4623 SCHIRRA COURT SPARTANBURG, SC 29301	275.00	E
	VO# 520045	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2996	08/08/2018	569749	KATHERYN TATE	275.00	E

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		4006 WEATHERSTONE WAY ANDERSON, SC 29621		
	VO# 520031	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2997	08/08/2018	569749 PAMELA THOMASON 2306 BELLVIEW RD ANDERSON, SC 29621	275.00	E
	VO# 520020	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2998	08/08/2018	569749 LORIE TRUHN 2412 ANNANDALE DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520029	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
2999	08/08/2018	569749 VANETTE WILSON 1303 NORTHAMPTON ROAD ANDERSON, SC 29621	275.00	E
	VO# 520021	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
3000	08/08/2018	569749 TRISHA WRAY 125 HANNAH CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520036	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
3001	08/08/2018	569749 KAREN YARBOROUGH 2812 ECHO TRAIL ANDERSON, SC 29621	275.00	E
	VO# 520025	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
3002	08/08/2018	569749 CHARLES GAY 836 OAK GROVE ROAD CARROLLTON, GA 30117	275.00	E
	VO# 520053	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-023-000	TEACHER SUPPLY - ADULT ED	275.00	
3003	08/08/2018	569749 KATHERINE BANASZAK 331 LOOKOVER DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520059	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-024-000	TEACHER SUPPLY - CHARTER	275.00	
3004	08/08/2018	569749 RUEANNA CAMPBELL 213 GILES ST ANDERSON, SC 29621	275.00	E
	VO# 520057	INV# **	275.00	

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		18/19 TEACHER SUPPLY		
		377-114-410-024-000 TEACHER SUPPLY - CHARTER	275.00	
3005	08/08/2018	569749 DAVID HYMSON 136 MOSSCREEK DRIVE PIEDMONT, SC 29673	275.00	E
	VO# 520058	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-024-000 TEACHER SUPPLY - CHARTER	275.00	
3006	08/08/2018	569749 TERESA NAJJAR 2603 CENTERVILLE ROAD ANDERSON, SC 29625	275.00	E
	VO# 520054	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-024-000 TEACHER SUPPLY - CHARTER	275.00	
3007	08/08/2018	569749 KENA STEEPLE 117 SHAKLETON DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520055	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-024-000 TEACHER SUPPLY - CHARTER	275.00	
3008	08/08/2018	569749 MONTE BLACKWELL 105 SOUTH VALLEY LANE GREENVILLE, SC 29611	275.00	E
	VO# 520087	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3009	08/08/2018	569749 HARRISON BOLTIN 129 VICTORIA WAY PIEDMONT, SC 29673	275.00	E
	VO# 520091	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3010	08/08/2018	569749 NORMAN BURDETTE 398 SPRING VALLEY ROAD SENECA, SC 29678	275.00	E
	VO# 520077	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3011	08/08/2018	569749 MARY FRANCES CLONINGER 111 WEXFORD DRIVE UNIT 300 ANDERSON, SC 29621	275.00	E
	VO# 520072	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3012	08/08/2018	569749 CAROLINE DAVIS PO BOX 314 WILLIAMSTON, SC 29697	275.00	E
	VO# 520060	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3013	08/08/2018	569749	CHRISTOPHER DICKEY 1014 FAIRVIEW ROAD BEECH ISLAND, SC 29842	275.00	E
	VO# 520085	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3014	08/08/2018	569749	OLIVIA DONE 77 HOUSTON AVENUE MILTON, MA 02186	275.00	E
	VO# 520100	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3015	08/08/2018	569749	PAULA DOOLITTLE 232 BRIARCLIFF ROAD CENTRAL, SC 29630	275.00	E
	VO# 520086	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3016	08/08/2018	569749	CELESTE GRIFFITH 1313 NORTHAMPTON ROAD ANDERSON, SC 29621	275.00	E
	VO# 520071	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3017	08/08/2018	569749	THERESA HAMM 315 FIDDLERS WAY SENECA, SC 29678	275.00	E
	VO# 520102	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3018	08/08/2018	569749	WILSON HATCHER 13 ALEXANDER STREET LIBERTY, SC 29657	275.00	E
	VO# 520097	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3019	08/08/2018	569749	DIAMONEKA HEYWARD 109 HILLCREST CIRCLE ANDERSON, SC 29624	275.00	E
	VO# 520073	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3020	08/08/2018	569749	MELISSA HOLLINGSWORTH 107 MATTHEW DRIVE BELTON, SC 29627	275.00	E
	VO# 520094	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3021	08/08/2018	569749	WILLIAM KAY	275.00	E

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		1212 HWY. 413 ANDERSON, SC 29621		
	VO# 520098	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3022	08/08/2018	569749 LEROY KENNEDY 227 LAUREL TRACE CIRCLE PIEDMONT, SC 29673	275.00	E
	VO# 520078	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3023	08/08/2018	569749 SUSAN LADUKE 106 HARLOND DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520092	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3024	08/08/2018	569749 LONITA LEE 2103 OLD WILLIAMSTON RD ANDERSON, SC 29621	275.00	E
	VO# 520068	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3025	08/08/2018	569749 TAYLOR LESTER 636 ALLISON CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 520089	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3026	08/08/2018	569749 MONICA LOFTIS 208 MIRIAM RD. STARR, SC 29684	275.00	E
	VO# 520061	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3027	08/08/2018	569749 ALICIA MADISON 200 LOCKE ROAD BELTON, SD 29627	275.00	E
	VO# 520082	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3028	08/08/2018	569749 DENNIS MAEGER 109 BEECH LANE ANDERSON, SC 29621	275.00	E
	VO# 520081	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3029	08/08/2018	569749 CHRISTINE MAHONEY 608 WESTVIEW AVE ANDERSON, SC 29625	275.00	E
	VO# 520084	INV# **	275.00	

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		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3030	08/08/2018	569749 MARIE MARCHANT 17 TIDEWATER ANDERSON, SC 29625		275.00 E
	VO# 520093	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3031	08/08/2018	569749 LESLIE ANNE MARCHI-MONROE 222 GREENWAY DRIVE GREENWOOD, SC 29649		275.00 E
	VO# 520066	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3032	08/08/2018	569749 JANE MCELHANNON 103 MAPLE LEAF DRIVE HONEA PATH, SC 29654		275.00 E
	VO# 520101	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3033	08/08/2018	569749 JESSICA MCFARLAND 708 CHEROKEE ROAD PELZER, SC 29669		275.00 E
	VO# 520096	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3034	08/08/2018	569749 MARIAN MILLER 326 SHADOW CREEK LANE ANDERSON, SC 29621		275.00 E
	VO# 520088	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3035	08/08/2018	569749 PAIGE MITCHELL 207 THOMAS ST. CLEMSON, SC 29631		275.00 E
	VO# 520083	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3036	08/08/2018	569749 CASEY MUNDY 105 DEAN STREET BELTON, SC 29627		275.00 E
	VO# 520095	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3037	08/08/2018	569749 PATRICK MURCH PO BOX 5062 ANDERSON, SC 29623		275.00 E
	VO# 520065	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-021-000 TEACHER SUPPLY - SOUTHWOOD	275.00	
3038	08/08/2018	569749 CHERYL NICKLES		275.00 E

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		1000 WILL HANKS ROAD HONEA PATH, SC 29654		
	VO# 520076	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3039	08/08/2018	569749 JAMES NOWELL	275.00	E
		1216 OAK HILL DRIVE ANDERSON, SC 29621		
	VO# 520062	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3040	08/08/2018	569749 LAURA PARADIS	275.00	E
		303 E. FRANKLIN STREET ANDERSON, SC 29624		
	VO# 520079	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3041	08/08/2018	569749 JOSEPH PARKER	275.00	E
		113 INDIAN TRAIL ROAD TOWNVILLE, SC 29689		
	VO# 520069	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3042	08/08/2018	569749 KATHRYN PATTERSON	275.00	E
		403 REGENCY CIRCLE ANDERSON, SC 29625		
	VO# 520063	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3043	08/08/2018	569749 KATHY PERRY	275.00	E
		203 SAVANNAH DRIVE ANDERSON, SC 29621		
	VO# 520080	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3044	08/08/2018	569749 JOSHUA POWELL	275.00	E
		402 CATHEY ROAD ANDERSON, SC 29621		
	VO# 520067	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3045	08/08/2018	569749 REBECCA ROSS	275.00	E
		105 LIMELIGHT DRIVE ANDERSON, SC 29621		
	VO# 520090	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3046	08/08/2018	569749 JOSEPH SCARBOROUGH	275.00	E
		110 MING LANE ANDERSON, SC 29625		
	VO# 520075	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3047	08/08/2018	569749	JESSICA SCOTT 143 GREEN TREE ROAD ANDERSON, SC 29625	275.00	E
	VO# 520099	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3048	08/08/2018	569749	KRISTIN SPENCER 102 CHAD COURT ANDERSON, SC 29621	275.00	E
	VO# 520074	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3049	08/08/2018	569749	CORRY WHITE 112 PINE RIDGE DRIVE BELTON, SC 29627	275.00	E
	VO# 520070	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3050	08/08/2018	569749	BRANDI AIKEN 406 ASHWOOD LANE ANDERSON, SC 29625	275.00	E
	VO# 520178	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3051	08/08/2018	569749	ELIZABETH ANDERS 1216 PHILLIPS ROAD ANDERSON, SC 29625	275.00	E
	VO# 520156	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3052	08/08/2018	569749	KIMBERLY BARNETTE 621 COUNTRY FARM WAY ANDERSON, SC 29626	275.00	E
	VO# 520164	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3053	08/08/2018	569749	DANIELLE BARTAL 138 MCPHAIL FARMS CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520176	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3054	08/08/2018	569749	EVELYN BELT 204 CLARKE STREAM DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520181	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	

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3055	08/08/2018	569749 ALLYSON BOWEN 1214 AGNEW ROAD STARR, SC 29684	275.00	E
	VO# 520146	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3056	08/08/2018	569749 MELISSA BRYAN 111 SENTRY LANE ANDERSON, SC 29621	275.00	E
	VO# 520159	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3057	08/08/2018	569749 ANDREA BUCKLESS 213B BLACK BASS ROAD ANDERSON, SC 29626	275.00	E
	VO# 520184	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3058	08/08/2018	569749 ELIZABETH CHESHIRE 2418 MARCHBANKS AVE APT 36F ANDERSON, SC 29621	275.00	E
	VO# 520163	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3059	08/08/2018	569749 STACIE CLARK 407 JASMINE DRIVE ANDERSON, SC 29626	275.00	E
	VO# 520145	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3060	08/08/2018	569749 ROBIN CLARK 259 DEVONSHIRE ROAD STARR, SC 29684	275.00	E
	VO# 520155	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3061	08/08/2018	569749 KATILYN COGBURN 305 WEST BEATTIE STREET LIBERTY, SC 29657	275.00	E
	VO# 520179	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3062	08/08/2018	569749 SARAH COOK 3 CUTTER WAY GREENVILLE, SC 29615	275.00	E
	VO# 520183	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3063	08/08/2018	569749 ELIZABETH DICKARD 414 STONEHAVEN DR. ANDERSON, SC 29625	275.00	E

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	VO# 520147	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3064	08/08/2018	569749 MARGARET EARLEY 317 REGENCY CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 520173	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3065	08/08/2018	569749 CARMEN ELKINS 112 LYTTLETON WAY ANDERSON, SC 29621	275.00	E
	VO# 520148	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3066	08/08/2018	569749 MARY ELIZABETH FORD 111 GLEN ARBOR DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520161	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3067	08/08/2018	569749 JANE FRALIX 260 RIGGS DRIVE CLEMSON, SC 29631	275.00	E
	VO# 520186	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3068	08/08/2018	569749 AUDEY GREEN 106 BRYSON ROAD ANDERSON, SC 29625	275.00	E
	VO# 520169	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3069	08/08/2018	569749 TRACY HARBERT 2017 FOX FIRE ROAD ANDERSON, SC 29621	275.00	E
	VO# 520167	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3070	08/08/2018	569749 BRANTLEY ISOM 107 NEWINGTON CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520171	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3071	08/08/2018	569749 AMY JANSSEN 207 SWEET GUM CIRCLE WILLIAMSTON, SC 29697	275.00	E
	VO# 520149	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
3072	08/08/2018	569749 NANCY JEROLAMON 4115 LIBERTY HWY APT B2 ANDERSON, SC 29621	275.00	E
	VO# 520166	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
3073	08/08/2018	569749 JUDITH JONES 618 PINEHOLLOW DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520150	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
3074	08/08/2018	569749 JEAN JONES 308 KINGS RD ANDERSON, SC 29621	275.00	E
	VO# 520158	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
3075	08/08/2018	569749 TARA KELLY 903 WEST BROAD STREET IVA, SC 29655	275.00	E
	VO# 520170	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
3076	08/08/2018	569749 MICHAEL KIRBY 110 EASY GAP ROAD ANDERSON, SC 29621	275.00	E
	VO# 520172	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
3077	08/08/2018	569749 MELANIE LOWE 1030 HONEY CREEK ROAD ANDERSON, SC 29621	275.00	E
	VO# 520185	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
3078	08/08/2018	569749 LESLEY MCCABE 364 GREEN HILL DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520175	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
3079	08/08/2018	569749 LEAH MILLER 1022 CLOUD DRIVE BELTON, SC 29627	275.00	E
	VO# 520162	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
3080	08/08/2018	569749 WENDY NIX	275.00	E

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		566 SAM BROWN ROAD SENECA, SC 29678		
	VO# 520174	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3081	08/08/2018	569749 COURTNEY PAGE 2703 E. NORTH AVE ANDERSON, SC 29625	275.00	E
	VO# 520177	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3082	08/08/2018	569749 MELISSA PAYTON 502 REGENCY CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 520160	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3083	08/08/2018	569749 HAILEA RINGER 102 HERITAGE RIVERWOOD DRIVE APT. D CENTRAL, SC 29630	275.00	E
	VO# 520180	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3084	08/08/2018	569749 JESSICA STONE 309 MAPLE BLVD. CLEMSON, SC 29631	275.00	E
	VO# 520182	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3085	08/08/2018	569749 STEWART ULDRICK 102 RICHLAND COVE ROAD ANDERSON, SC 29626	275.00	E
	VO# 520152	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3086	08/08/2018	569749 JENNIFER WARD 107 VININGS CROSSING BELTON, SC 29627	275.00	E
	VO# 520157	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3087	08/08/2018	569749 JULIE WERTZ 507 ASHLEY DOWNS ANDERSON, SC 29621	275.00	E
	VO# 520153	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
3088	08/08/2018	569749 BONNIE WILLIAMS 112 STONE HEDGE CT. EASLEY, SC 29642	275.00	E
	VO# 520165	INV# **	275.00	

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		18/19 TEACHER SUPPLY		
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
3089	08/08/2018	569749 BRANDY WURST 111 RICHFIELD DR. ANDERSON, SC 29625		275.00 E
	VO# 520154	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
3090	08/08/2018	569749 SANDRA BARNES 404 BLACKBERRY LANE ANDERSON, SC 29625		275.00 E
	VO# 520234	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3091	08/08/2018	569749 JANET BENITEZ 802 STONE CREEK DRIVE ANDERSON, SC 29621		275.00 E
	VO# 520235	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3092	08/08/2018	569749 DANA BOWEN 1514 WEST END AVENUE ANDERSON, SC 29625		275.00 E
	VO# 520265	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3093	08/08/2018	569749 STEPHANIE BRIDGES 104 HOBSON ROAD ANDERSON, SC 29621		275.00 E
	VO# 520251	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3094	08/08/2018	569749 SHANA BRIDGES 509 HARPER ROAD PENDLETON, SC 29670		275.00 E
	VO# 520256	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3095	08/08/2018	569749 DANA COKER 702 WOODLAKE ROAD ANDERSON, SC 29621		275.00 E
	VO# 520236	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3096	08/08/2018	569749 GINGER COTTINGHAM 125 WINDING CREEK RD ANDERSON, SC 29621		275.00 E
	VO# 520254	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3097	08/08/2018	569749 MELISSA ELGIN		275.00 E

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		320 MURPHY ROAD ANDERSON, SC 29626		
	VO# 520260	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3098	08/08/2018	569749 DONNA FENNELL	275.00	E
		311 JOLLY ACRES ANDERSON, SC 29621		
	VO# 520249	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3099	08/08/2018	569749 DEBBIE LEE GARDNER	275.00	E
		1630 FIVE FORKS RD PENDLETON, SC 29670		
	VO# 520237	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3100	08/08/2018	569749 CORTNEY GLEW	275.00	E
		108 LULLWATER PARKWAY ANDERSON, SC 29625		
	VO# 520262	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3101	08/08/2018	569749 JULIE GRANT	275.00	E
		1800 ANDERSON HIGHWAY ELBERTON, GA 30635		
	VO# 520275	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3102	08/08/2018	569749 LAURA GUTHRIE	275.00	E
		4020 BRACKENBERRY DRIVE ANDERSON, SC 29621		
	VO# 520269	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3103	08/08/2018	569749 JUDITH HARDY	275.00	E
		2507 NEVILLE WAY ANDERSON, SC 29621		
	VO# 520277	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3104	08/08/2018	569749 APRIL HAYS	275.00	E
		213A WESTWIND ROAD ANDERSON, SC 29625		
	VO# 520238	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3105	08/08/2018	569749 PAUL HERR	275.00	E
		27 DAHLGLEN AVENUE GREENVILLE, SC 29607		
	VO# 520278	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3106	08/08/2018	569749 GABRIELLE HILLIARD 306 TIFFANY DR. ANDERSON, SC 29625	275.00	E
	VO# 520239	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3107	08/08/2018	569749 CHRISTOPHER HOLT 119 ROLLING OAK DRIVE EASLEY, SC 29642	275.00	E
	VO# 520240	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3108	08/08/2018	569749 AMBER JOHNSON 125 VALLEY DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520270	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3109	08/08/2018	569749 ASHLEY JOHNSON 6 SANFORD COURT GREENVILLE, SC 29605	275.00	E
	VO# 520271	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3110	08/08/2018	569749 JENNIFER JONES 2004 SHELDON DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520241	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3111	08/08/2018	569749 HEIDI LEVERETTE 104 WIEUCA CT. ANDERSON, SC 29625	275.00	E
	VO# 520252	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3112	08/08/2018	569749 HOLLY MARCENGILL 116 COACHMAN DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520255	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3113	08/08/2018	569749 REBECCA MARSENGILL 237 GILLESPIE ROAD LIBERTY, SC 29657	275.00	E
	VO# 520243	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3114	08/08/2018	569749 BETHANY MCCALL 320 WOOD VALLEY DRIVE ANDERSON, SC 29621	275.00	E

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	VO# 520264	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3115	08/08/2018	569749 AIMEE MCGILL 114 COUNTRY GARDEN LANE ANDERSON, SC 29626	275.00	E
	VO# 520244	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3116	08/08/2018	569749 ELIZABETH MCKNIGHT 904 CAMFIELD ROAD ANDERSON, SC 29621	275.00	E
	VO# 520266	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3117	08/08/2018	569749 RANDI MCLAURIN 103 HUNTERS LANE ANDERSON, SC 29625	275.00	E
	VO# 520258	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3118	08/08/2018	569749 ABIGAIL MONTESI 2160 SHADYPONDY DRIVE CLOVER, SC 29710	275.00	E
	VO# 520274	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3119	08/08/2018	569749 SHANNON MOORHEAD 120 OLIVE BRANCH ANDERSON, SC 29626	275.00	E
	VO# 520233	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3120	08/08/2018	569749 STEPHANIE MYERS 153 CIVIC CENTER BOULEVARD APT. 5-225 ANDERSON, SC 29625	275.00	E
	VO# 520250	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3121	08/08/2018	569749 AMY RAMAGE 300 WHITFIELD DR PENDLETON, SC 29670	275.00	E
	VO# 520257	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3122	08/08/2018	569749 ALEXANDRA RUFF 101 KINGS COURT ANDERSON, SC 29621	275.00	E
	VO# 520272	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3123	08/08/2018	569749 ALLYSON SANDERS 218 MCPHAIL FARM CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520246	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3124	08/08/2018	569749 TERESA SANDERS 1005 CHANTILLY LANE ANDERSON, SC 29625	275.00	E
	VO# 520261	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3125	08/08/2018	569749 CARLA SHAW 1308 BROWN ROAD ANDERSON, SC 29621	275.00	E
	VO# 520245	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3126	08/08/2018	569749 JACQUELINE SMITH 81 PUMPKIN ROAD IVA, SC 29655	275.00	E
	VO# 520267	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3127	08/08/2018	569749 MCKINSEY SMITH 2415 POPE DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520268	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3128	08/08/2018	569749 ALEXANDRA SMITH 202 CAPEVIEW LANE ANDERSON, SC 29626	275.00	E
	VO# 520276	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3129	08/08/2018	569749 JONI SPEARMAN PO BOX 276 CENTRAL, SC 29630	275.00	E
	VO# 520247	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3130	08/08/2018	569749 ASHLEIGH STODDARD 209 TERRACE DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520263	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3131	08/08/2018	569749 KELLY SUTTON	275.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		107 RUDOLPH COURT ANDERSON, SC 29625		
	VO# 520242	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3132	08/08/2018	569749 CARLISLE TAYLOR	275.00	E
		3003 LECONTE ROAD ANDERSON, SC 29621		
	VO# 520259	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3133	08/08/2018	569749 EMILY VICKERY	275.00	E
		214 TEA ROSE CT ANDERSON, SC 29625		
	VO# 520253	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3134	08/08/2018	569749 PAMELA WALLENZINE	275.00	E
		204 TIARA COURT ANDERSON, SC 29625		
	VO# 520248	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
3135	08/08/2018	569749 SUMMER ANZUR	275.00	E
		1326 BROADWAY SCHOOL ROAD BELTON, SC 29627		
	VO# 520291	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3136	08/08/2018	569749 KIMBERLY BARNES	275.00	E
		3 FAWN HILL DRIVE ANDERSON, SC 29621		
	VO# 520316	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3137	08/08/2018	569749 BETH BEARD	275.00	E
		100 TOWN CREEK DRIVE ANDERSON, SC 29621		
	VO# 520279	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3138	08/08/2018	569749 DONNA BIBB	275.00	E
		113 LYNDHURST DR. ANDERSON, SC 29621		
	VO# 520299	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3139	08/08/2018	569749 MEGHAN BUCH	275.00	E
		202 VINTAGE AVENUE GREENVILLE, SC 29607		
	VO# 520307	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3140	08/08/2018	569749 MEGAN BUSH 104 CAVELIER COURT WILLIAMSTON, SC 29697	275.00	E
	VO# 520314	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3141	08/08/2018	569749 JAMES BUTTREY 103 STONELEIGH COURT ANDERSON, SC 29621	275.00	E
	VO# 520290	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3142	08/08/2018	569749 COURTNEY CALVO 406 EVANS STREET ANDERSON, SC 29621	275.00	E
	VO# 520311	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3143	08/08/2018	569749 GEORGIA CANNADY 1184 DAPRYMPLE ROAD ANDERSON, SC 29621	275.00	E
	VO# 520320	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3144	08/08/2018	569749 KIMBERLY CARABO 200 SLEEPY HOLLOW PENDLETON, SC 29670	275.00	E
	VO# 520326	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3145	08/08/2018	569749 KARMON CARPENTER 150 BUCKLAND DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520292	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3146	08/08/2018	569749 BRITTANY COLEMAN 302 SALUDA STREET BELTON, SC 29627	275.00	E
	VO# 520322	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3147	08/08/2018	569749 BRANDI COLLINS 108 WESTVIEW NORTH PIEDMONT, SC 29673	275.00	E
	VO# 520280	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3148	08/08/2018	569749 SERENA COUGHENOUR 109 BANABUS LANE ANDERSON, SC 29621	275.00	E

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	VO# 520281	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3149	08/08/2018	569749 JAMES CRENSHAW 606 BARN SWALLOW DRIVE SIMPSONVILLE, SC 29680	275.00	E
	VO# 520304	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3150	08/08/2018	569749 LINDSEY DOSHER 403 ARCADIA DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520324	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3151	08/08/2018	569749 RACHEL DOSS 8 ETHRIDGE ST WILLIAMSTON, SC 29697	275.00	E
	VO# 520296	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3152	08/08/2018	569749 WILLIAM ELROD 111 DURALEIGH ROAD ANDERSON, SC 29621	275.00	E
	VO# 520303	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3153	08/08/2018	569749 WENDY FIELDS 220 GRAY DRIVE WILLIAMSTON, SC 29697	275.00	E
	VO# 520310	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3154	08/08/2018	569749 KATHERINE GARRIS 156 CALEB COURT ANDERSON, SC 29625	275.00	E
	VO# 520289	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3155	08/08/2018	569749 SARAH GIDDINGS 20A JONES AVENUE GREENVILLE, SC 29601	275.00	E
	VO# 520300	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3156	08/08/2018	569749 KRISTINE GOSSETT 111 HIAWATHA DR BELTON, SC 29627	275.00	E
	VO# 520297	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3157	08/08/2018	569749	JENNIFER GUTHRIE 282 PARADISE VISTA DRIVE WILLIAMSTON, SC 29697	275.00	E
	VO# 520309	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3158	08/08/2018	569749	REBEKAH HUGUET 110 FRANCES CANNON DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520315	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3159	08/08/2018	569749	SHANIQUA JOHNSON 117 ROBERTSON ROAD ANDERSON, SC 29621	275.00	E
	VO# 520313	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3160	08/08/2018	569749	ANDREW KING 104 BELSPRING LANE ANDERSON, SC 29621	275.00	E
	VO# 520302	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3161	08/08/2018	569749	BARBARA KNOBLAUCH 225 STELLING ROAD TOWNVILLE, SC 29689	275.00	E
	VO# 520321	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3162	08/08/2018	569749	ELINOR LISTER 171 AMBERWOOD DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520293	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3163	08/08/2018	569749	LORI MCDOWELL 101 SENTINEL RIDGE BELTON, SC 29627	275.00	E
	VO# 520306	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3164	08/08/2018	569749	KIRSTEN NELSON 922 CAMEO COURT ANDERSON, SC 29621	275.00	E
	VO# 520308	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	

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3165	08/08/2018	569749 VALERIE PETERSON 200 JARRETT ROAD ANDERSON, SC 29626	275.00	E
	VO# 520317	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3166	08/08/2018	569749 HALLEY REESE 2011 COLLEGE AVENUE ANDERSON, SC 29621	275.00	E
	VO# 520305	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3167	08/08/2018	569749 JESSICA REID 1415 CRESTVIEW ROAD ANDERSON, SC 29621	275.00	E
	VO# 520318	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3168	08/08/2018	569749 SHERI RICHEY 1318 LEE DOBBINS ROAD ANDERSON, SC 29626	275.00	E
	VO# 520283	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3169	08/08/2018	569749 CONNIE ROOSE 220 BOGGS ROAD BELTON, SC 29627	275.00	E
	VO# 520282	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3170	08/08/2018	569749 ANNA SPRAKER 517 CONCORD AVE. ANDERSON, SC 29621	275.00	E
	VO# 520288	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3171	08/08/2018	569749 REBECCA STINEDURF 128 FOREST DR. TOWNVILLE, SC 29689	275.00	E
	VO# 520285	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3172	08/08/2018	569749 VICTORIA TARCSON 212 SPRUCE CREEK ANDERSON, SC 29625	275.00	E
	VO# 520325	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
3173	08/08/2018	569749 LILLIAN THIGPEN 102 CHICOMA DRIVE TOWNVILLE, SC 29689	275.00	E
	VO# 520323	INV# ** 18/19 TEACHER SUPPLY	275.00	

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		18/19 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3174	08/08/2018	569749 KIMBERLY THOMPSON 102 WILLOW COURT ANDERSON, SC 29621	275.00	E
	VO# 520287	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3175	08/08/2018	569749 BROOKE TIMMS 3007 BRACKENBERRY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520319	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3176	08/08/2018	569749 CHRISTY WALKER 113 FAIROAKS DRIVE WILLIAMSTON, SC 29697	275.00	E
	VO# 520312	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3177	08/08/2018	569749 ANGELA WATT 1209 ROUNDABOUT TRAIL ANDERSON, SC 29625	275.00	E
	VO# 520298	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3178	08/08/2018	569749 DOUGLAS WERTZ 507 ASHLEY DOWNS ANDERSON, SC 29621	275.00	E
	VO# 520294	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3179	08/08/2018	569749 AMIE WIRCHBALL 406 EASTVIEW DRIVE PENDLETON, SC 29670	275.00	E
	VO# 520286	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3180	08/08/2018	569749 DONNA WOFFORD 328 SMITHFIELD DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520284	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3181	08/08/2018	569749 LESLIE YOUNGBLOOD 4820 MIDWAY ROAD WILLIAMSTON, SC 29697	275.00	E
	VO# 520295	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	

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3182	08/08/2018	569749 KIMBERLY ADDIS 2024 MOULTRIE SQUARE ANDERSON, SC 29621	275.00	E
	VO# 520375	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3183	08/08/2018	569749 ASHLEY ANDERSON 901 PINE CONE TRAIL ANDERSON, SC 29621	275.00	E
	VO# 520396	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3184	08/08/2018	569749 EUNICE BARDIN 109 EVERGREEN ST WILLIAMSTON, SC 29697	275.00	E
	VO# 520369	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3185	08/08/2018	569749 PENELOPE BIKAS 5214 OLDEN PORTER ROAD PENDLETON, SC 29670	275.00	E
	VO# 520370	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3186	08/08/2018	569749 HEATHER BRADSHAW 105 MCPHAIL FARMS CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520390	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3187	08/08/2018	569749 SUZANNE CAMPBELL 2602 LINDALE ROAD ANDERSON, SC 29621	275.00	E
	VO# 520400	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3188	08/08/2018	569749 MARIAN CARWILE 127 GARDEN PARK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520371	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3189	08/08/2018	569749 HEATHER CHANDLER 117 CHESTNUT LANE ANDERSON, SC 29625	275.00	E
	VO# 520388	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3190	08/08/2018	569749 FRANCES CLARY	275.00	E

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		113 CARTER HALL DRIVE ANDERSON, SC 29621		
	VO# 520408	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3191	08/08/2018	569749 MISTIE CRONIC	275.00	E
		105 REGENT ROAD ANDERSON, SC 29621		
	VO# 520389	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3192	08/08/2018	569749 KARON DUKES	275.00	E
		204 ARDEN CHASE ANDERSON, SC 29621		
	VO# 520372	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3193	08/08/2018	569749 MARY FARMER	275.00	E
		516 BRITTANY PARK ANDERSON, SC 29621		
	VO# 520395	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3194	08/08/2018	569749 MEREDITH FINLEY	275.00	E
		2027 MOULTRIE SQUARE ANDERSON, SC 29621		
	VO# 520374	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3195	08/08/2018	569749 ANNA GRAY	275.00	E
		603 CAMFIELD ROAD ANDERSON, SC 29621		
	VO# 520397	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3196	08/08/2018	569749 DIANE GURLEY	275.00	E
		1135 MOUNTAIN SPRING RD ANDERSON, SC 29621		
	VO# 520376	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3197	08/08/2018	569749 MARICARY HANSEN	275.00	E
		123 CAVERSHAM LANE ANDERSON, SC 29621		
	VO# 520404	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3198	08/08/2018	569749 ALEXIS HARTMAN	275.00	E
		201 GEORGE B. TIMMERMAN DRIVE ANDERSON, SC 29621		
	VO# 520409	INV# **	275.00	

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		18/19 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
3199	08/08/2018	569749 CHANDLER HERBERT 3138 OLD WILLIAMSTON ROAD ANDERSON, SC 29621	275.00	E
	VO# 520399	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
3200	08/08/2018	569749 AMY HILLIARD 4016 BRACKENBERRY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520394	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
3201	08/08/2018	569749 SARAH HOGAN 4 DONAN COURT ANDERSON, SC 29625	275.00	E
	VO# 520405	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
3202	08/08/2018	569749 SUSAN HUNSINGER 328 KNOLLWOOD DR ANDERSON, SC 29625	275.00	E
	VO# 520377	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
3203	08/08/2018	569749 BUFFY JAMESON 1005 BROWN ROAD ANDERSON, SC 29621	275.00	E
	VO# 520402	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
3204	08/08/2018	569749 MARY KILGALLON 432 WINESAP CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520406	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
3205	08/08/2018	569749 KAY KING 401 MILFORD RD ANDERSON, SC 29621	275.00	E
	VO# 520379	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
3206	08/08/2018	569749 KRISTEN LOPEZ 4 DOTTIE COURT WILLIAMSTON, SC 29697	275.00	E
	VO# 520393	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3207	08/08/2018	569749	VICTOR MARTINEZ 120 ASPEN WAY ANDERSON, SC 29626	275.00	E
	VO# 520401	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3208	08/08/2018	569749	MARY MASSENGALE 611 GLENWOOD AVENUE ANDERSON, SC 29625	275.00	E
	VO# 520407	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3209	08/08/2018	569749	ASHLEY MEARES 202 FOX CREEK ROAD ANDERSON, SC 29621	275.00	E
	VO# 520403	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3210	08/08/2018	569749	SHARON MEREDITH 129 SPANISH WELLS ANDERSON, SC 29621	275.00	E
	VO# 520392	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3211	08/08/2018	569749	LAURIE MILLER 5 PEPPERTREE LANE ANDERSON, SC 29621	275.00	E
	VO# 520387	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3212	08/08/2018	569749	MARIANNE NORRIS 1011 SHIRLEY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520380	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3213	08/08/2018	569749	ALLISON PETTIGREW 190 SENTELL ROAD WILLIAMSTON, SC 29697	275.00	E
	VO# 520410	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3214	08/08/2018	569749	JEAN ANN ROGERS 803 WOODFIELD DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520381	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
3215	08/08/2018	569749	ANNISE ROUSEY 1213 RAVENSWOOD DR. ANDERSON, SC 29625	275.00	E

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	VO# 520382	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00
3216	08/08/2018	569749 GAIL SAYLORS 128 FOXCROFT WAY ANDERSON, SC 29621	275.00 E
	VO# 520383	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00
3217	08/08/2018	569749 SARAH SENN 307 MOUNTAIN VIEW DRIVE CENTRAL, SC 29630	275.00 E
	VO# 520391	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00
3218	08/08/2018	569749 MICHELLE SWANN 1311 DALRYMPLE RD ANDERSON, SC 29621	275.00 E
	VO# 520384	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00
3219	08/08/2018	569749 LANE THORNTON 1217 NORTHAMPTON ROAD ANDERSON, SC 29621	275.00 E
	VO# 520386	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00
3220	08/08/2018	569749 MARY VAN HEULE 310 W. FREDERICKS ST. ANDERSON, SC 29625	275.00 E
	VO# 520378	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00
3221	08/08/2018	569749 DAWN VANDE WEGHE 106 GEORGE TIMMERMAN DRIVE ANDERSON, SC 29621	275.00 E
	VO# 520398	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00
3222	08/08/2018	569749 JULIE WEATHERS 1503 FERNWOOD COURT ANDERSON, SC 29621	275.00 E
	VO# 520385	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00
3223	08/08/2018	569749 JOELLEN WILKINSON 410 JEB STUART AVE ANDERSON, SC 29625	275.00 E
	VO# 520373	INV# **	275.00
		18/19 TEACHER SUPPLY	

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		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
3224	08/08/2018	569749 ANGELA ALDRET 205 WINDJAMMER WAY ANDERSON, SC 29626	275.00	E
	VO# 520411	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
3225	08/08/2018	569749 NATALIE EVE BARNES 116 RICHFIELD DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520417	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
3226	08/08/2018	569749 IRIS BERGT 1031 ANNA LANE ANDERSON, SC 29625	275.00	E
	VO# 520446	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
3227	08/08/2018	569749 JESSICA BROWN 720 BLUME ROAD ANDERSON, SC 29625	275.00	E
	VO# 520419	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
3228	08/08/2018	569749 KINSLEY BURDETTE 106 PINE NEEDLE TRAIL ANDERSON, SC 29625	275.00	E
	VO# 520435	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
3229	08/08/2018	569749 ASHLEY CHRISTOPHER 439 OLD COLONY ROAD ANDERSON, SC 29621	275.00	E
	VO# 520432	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
3230	08/08/2018	569749 CHRISTOPHER CLARK 259 DEVONSHIRE ROAD STARR, SC 29684	275.00	E
	VO# 520412	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
3231	08/08/2018	569749 JENNIFER COMPTON 2604 LINMAR CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520423	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
3232	08/08/2018	569749 APRIL COWAN 100 TAYLORS TRAIL ANDERSON, SC 29621-2667	275.00	E

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	VO# 520424	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3233	08/08/2018	569749 JUSTUS COX 4344 OLD MILL ROAD ANDERSON, SC 29621	275.00	E
	VO# 520427	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3234	08/08/2018	569749 AMY DAVIS 1923 JAMES COX RD BELTON, SC 29627	275.00	E
	VO# 520415	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3235	08/08/2018	569749 NICHOLAUS DAVIS 164 ASHTON LANE ANDERSON, SC 29621	275.00	E
	VO# 520416	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3236	08/08/2018	569749 VICKIE DOCKERY 101 PENINSULA DRIVE ANDERSON, SC 29626	275.00	E
	VO# 520413	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3237	08/08/2018	569749 ASHLEY GELDER 109 JASMINE LANE PENDLETON, SC 29670	275.00	E
	VO# 520422	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3238	08/08/2018	569749 MEGAN GILMER 308 TILLOTSON ROAD ANDERSON, SC 29621	275.00	E
	VO# 520439	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3239	08/08/2018	569749 COURTNEY GOLDSMITH 811 ISSAQUEENA TRAIL APT 2202 CENTRAL, SC 29630	275.00	E
	VO# 520425	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3240	08/08/2018	569749 ANNE GOSNELL 707 WHITEHALL ROAD ANDERSON, SC 29625	275.00	E
	VO# 520418	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3241	08/08/2018	569749	MARIANNE HARDY 1727 DALRYMPLE ROAD ANDERSON, SC 29261	275.00	E
	VO# 520426	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3242	08/08/2018	569749	ASHLEY HUGHES 104 ABINGTON COURT ANDERSON, SC 29621	275.00	E
	VO# 520443	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3243	08/08/2018	569749	LINDSEY HUGHES 105 ABINGTON COURT ANDERSON, SC 29621	275.00	E
	VO# 520444	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3244	08/08/2018	569749	CHRISTINA MATASAVAGE 406 TIMBERLAKE ROAD ANDERSON, SC 29625	275.00	E
	VO# 520434	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3245	08/08/2018	569749	ELIZABETH MCCUEN 302 BRITTANY PARK ANDERSON, SC 29621	275.00	E
	VO# 520433	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3246	08/08/2018	569749	KATHY MCMILLAN-BENNON 112 TURNHOUSE LANE SIMPSONVILLE, SC 29681	275.00	E
	VO# 520436	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3247	08/08/2018	569749	MARY MITCHELL 106 SHANNON DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520430	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3248	08/08/2018	569749	KEVIN NEW 405 DUNHILL DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520414	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3249	08/08/2018	569749	JENNIFER OGLESBY 316 COOK STREET ELBERTON, GA 30635	275.00	E

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	VO# 520437	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3250	08/08/2018	569749 AMBER ORTEGO 5028 WESTWIND WAY ANDERSON, SC 29626	275.00	E
	VO# 520438	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3251	08/08/2018	569749 LAUREN PARKS 111 COUNTRY GLEN PELZER, SC 29669	275.00	E
	VO# 520445	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3252	08/08/2018	569749 YASMIN PRINCE 210 BRISTOL COURT ANDERSON, SC 29625	275.00	E
	VO# 520421	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3253	08/08/2018	569749 ASHLEY RICKETTS 1253 COX LAKE ROAD BELTON, SC 29627	275.00	E
	VO# 520441	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3254	08/08/2018	569749 HANNAH TRADO 200 COUNTRY CLUB LANE, APT. 1E ANDERSON, SC 29625	275.00	E
	VO# 520429	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3255	08/08/2018	569749 MARLEE WALDROP 158 GLASSY MOUNTAIN STREET PICKENS, SC 29671	275.00	E
	VO# 520431	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3256	08/08/2018	569749 PHILLIP WATSON 101 JULIA CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 520420	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3257	08/08/2018	569749 KARLEE WILSON 107 GRACEVIEW E ANDERSON, SC 29625	275.00	E
	VO# 520440	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
3258	08/08/2018	569749 REBECCA WING 211 S. 7TH STREET EASLEY, SC 29640	275.00	E
	VO# 520442	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
3259	08/08/2018	569749 CHERYL ARCHIE 207 GREENLAND ROAD ANDERSON, SC 29626	275.00	E
	VO# 520490	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
3260	08/08/2018	569749 NICOLE BALLEW 603 BLUME ROAD ANDERSON, SC 29625	275.00	E
	VO# 520504	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
3261	08/08/2018	569749 CIARA BARKSDALE 1241 HARRIETT CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520508	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
3262	08/08/2018	569749 HOLLY BEARDEN 5420 MCGILL ROAD ANDERSON, SC 29626	275.00	E
	VO# 520503	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
3263	08/08/2018	569749 KELLIE CATHEY 3342 TRAIL ROAD BELTON, SC 29627	275.00	E
	VO# 520494	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
3264	08/08/2018	569749 LAUREN CHAVIS 2015 OLD SPRING DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520495	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
3265	08/08/2018	569749 SHELBY CRUSE 442 WILDERNESS TRAIL LIBERTY, SC 29657	275.00	E
	VO# 520502	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
3266	08/08/2018	569749 ANGELA DORSKI 207 HARBOROUGH RD ANDERSON, SC 29625	275.00	E

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	VO# 520496	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3267	08/08/2018	569749 AMY DOWDY 116 BLAKE DAIRY ROAD BELTON, SC 29627	275.00	E
	VO# 520509	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3268	08/08/2018	569749 KIMBERLY EARGLE 124 LILLIE MARIE DR. PIEDMONT, SC 29673	275.00	E
	VO# 520498	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3269	08/08/2018	569749 BRIANA HAWKINS 218 BROADWATER CIRCLE ANDERSON, SC 29626	275.00	E
	VO# 520497	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3270	08/08/2018	569749 LAUREN HOLZSHU 1018 CARLISLE PLACE ANDERSON, SC 29621	275.00	E
	VO# 520499	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3271	08/08/2018	569749 TRACY HUDGENS 120 MCCLAIN LAKE DR ANDERSON, SC 29625	275.00	E
	VO# 520479	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3272	08/08/2018	569749 BRANDI KELLEY 1133 BROWN ROAD ANDERSON, SC 29621	275.00	E
	VO# 520491	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3273	08/08/2018	569749 MELISSA KNOWLES 1305 HANOVER ROAD ANDERSON, SC 29621	275.00	E
	VO# 520501	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3274	08/08/2018	569749 STACY KUBU 109 BUTTERCUP TRAIL ANDERSON, SC 29621	275.00	E
	VO# 520488	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	

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3275	08/08/2018	569749 CANDACE MADDOX 142 RIVENDELL DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520489	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3276	08/08/2018	569749 ASHLEY MATTOCH 311 TWO NOTCH TRAIL EASLEY, SC 29642	275.00	E
	VO# 520510	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3277	08/08/2018	569749 LINDSAY MORGAN 100 TEESIDE COURT ANDERSON, SC 29625	275.00	E
	VO# 520500	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3278	08/08/2018	569749 YVONNE NIX 856 BLACKMAN RD PENDLETON, SC 29670	275.00	E
	VO# 520480	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3279	08/08/2018	569749 CHARLES POLSON 116 JAMES LAWRENCE ORR DR. ANDERSON, SC 29621	275.00	E
	VO# 520481	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3280	08/08/2018	569749 JAMES RASH 165 BUCKLAND DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520493	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3281	08/08/2018	569749 JENNIFER SMITH 105 COUNTRY GARDEN LANE ANDERSON, SC 29626	275.00	E
	VO# 520487	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3282	08/08/2018	569749 ELIZABETH SMITH 2005 COLLEGE AVE ANDERSON, SC 29621	275.00	E
	VO# 520507	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3283	08/08/2018	569749 CANDICE STANZIONE	275.00	E

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		1003 WILLOW RUN ANDERSON, SC 29621		
	VO# 520482	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3284	08/08/2018	569749 MICHELLE TRAYNUM 101 CORAL ST WILLIAMSTON, SC 29697	275.00	E
	VO# 520483	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3285	08/08/2018	569749 PENNY TRITT 250 CIRCLE DRIVE PENDLETON, SC 29670	275.00	E
	VO# 520484	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3286	08/08/2018	569749 LAUREN VAUGHN 310 HARTVIEW CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 520506	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3287	08/08/2018	569749 SUSAN WALKER 207 TIMBERLAKE ROAD ANDERSON, SC 29625	275.00	E
	VO# 520485	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3288	08/08/2018	569749 DEDRA WATSON 121 SELWYN DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520492	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3289	08/08/2018	569749 DORIENNE WILLIAMS 414 FOREST LANE BELTON, SC 29627	275.00	E
	VO# 520505	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3290	08/08/2018	569749 RUBY WOOTEN 2500 MAGAHA DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520486	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
3291	08/08/2018	569749 CYNTHIA ADKINS 204 MEADOW COURT HONEA PATH, SC 29654	275.00	E
	VO# 520547	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3292	08/08/2018	569749	KAITLIN BREEDEN 1001 KINGS MILL COURT ANDERSON, SC 29621	275.00	E
	VO# 520536	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3293	08/08/2018	569749	MELISSA BROCK 1009 HILLCREST COURT ANDERSON, SC 29621	275.00	E
	VO# 520529	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3294	08/08/2018	569749	MATTHEW BROPHY 1026 WHIRLAWAY CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520534	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3295	08/08/2018	569749	SAMUELYN BROWN 274 FULLER ROAD ABBEVILLE, SC 29620	275.00	E
	VO# 520543	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3296	08/08/2018	569749	CATHERINE BUCKS 119 FENNEL POINTE ROAD ANDERSON, SC 29625	275.00	E
	VO# 520533	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3297	08/08/2018	569749	CASSANDRA CHURCHILL 1110 GILREATH RD ANDERSON, SC 29621	275.00	E
	VO# 520524	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3298	08/08/2018	569749	KELSEY COX 518 WEST FIVE NOTCH ROAD NORTH AUGUSTA, SC 29860	275.00	E
	VO# 520538	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3299	08/08/2018	569749	LORI CRISP 4346 HWY 20 DONALDS, SC 29638	275.00	E
	VO# 520511	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	

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3300	08/08/2018	569749 JASON CUNNINGHAM 446 GEORGE ALEWINE RD DUE WEST, SC 29639	275.00	E
	VO# 520514	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3301	08/08/2018	569749 ELIZABETH DUNKLEMAN 124 NORTHWOODS DRIVE APT. K SENECA, SD 29678	275.00	E
	VO# 520528	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3302	08/08/2018	569749 VERIKA GAMBRELL 220 GREENMEADOW CIRCLE ANDERSON, SC 29626	275.00	E
	VO# 520520	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3303	08/08/2018	569749 JO GIBERT 103 ASHLAWN COURT ANDERSON, SC 29625	275.00	E
	VO# 520537	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3304	08/08/2018	569749 AMANDA GLADNEY 108 YELLOW PINE DRIVE ANDERSON, SC 29626	275.00	E
	VO# 520526	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3305	08/08/2018	569749 KAREN GLENN 601 WEST FRANKLIN ST ANDERSON, SC 29624	275.00	E
	VO# 520512	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3306	08/08/2018	569749 JADA GOODWIN 652 HUNTERS LANE ANDERSON, SC 29625	275.00	E
	VO# 520523	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3307	08/08/2018	569749 ELIZABETH HEINTZ 12 ROHAN DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520541	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3308	08/08/2018	569749 ASHLEY JAMES	275.00	E

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		2624 SYDNEY PLACE PEKIN, IL 61554		
	VO# 520525	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3309	08/08/2018	569749 MICHAEL KENNEDY 101 SUNSET DRIVE IVA, SC 29655	275.00	E
	VO# 520519	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3310	08/08/2018	569749 FELECIA LUCAS P O BOX 4031 ANDERSON, SC 29622	275.00	E
	VO# 520518	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3311	08/08/2018	569749 BRANDON MCINTOSH 132 GALLANT LANE ANDERSON, SC 29621	275.00	E
	VO# 520530	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3312	08/08/2018	569749 ANNA MINYARD 113 AYCOCK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520544	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3313	08/08/2018	569749 CATHLENE MORRIS 195 MORRIS DRIVE SENECA, SC 29678	275.00	E
	VO# 520521	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3314	08/08/2018	569749 SUE NORMAN 215 E FRANKLIN STREET ANDERSON, SC 29624	275.00	E
	VO# 520548	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3315	08/08/2018	569749 ANDREA OVERTON 337 BRAEBURN DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520513	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3316	08/08/2018	569749 ASHINIQUE OWENS 2209 ANNANDALE DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520517	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3317	08/08/2018	569749	NATHANIEL PADGETT 102A HEATHERBROOK COURT ANDERSON, SC 29625	275.00	E
	VO# 520527	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3318	08/08/2018	569749	TAMARA PORTER 5408 OLDEN PORTER ROAD PENDLETON, SC 29670	275.00	E
	VO# 520535	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3319	08/08/2018	569749	RICHARD POWELL 225 HANNAH CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520515	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3320	08/08/2018	569749	TAYLOR QUINN 109 ROSSMOOR COURT ANDERSON, SC 29621	275.00	E
	VO# 520539	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3321	08/08/2018	569749	ANGEL REESE 106 LAURELWOOD DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520531	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3322	08/08/2018	569749	PAMELA RITTERLING 713 MARSHALL AVENUE ANDERSON, SC 29621	275.00	E
	VO# 520516	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3323	08/08/2018	569749	LORI RIZK 101 SHADOW OAKS DRIVE EASLEY, SC 29642	275.00	E
	VO# 520532	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3324	08/08/2018	569749	KIMBERLY SHARP 849 RIVER STREET BELTON, SC 29627	275.00	E
	VO# 520522	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	

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3325	08/08/2018	569749 CHARLES STANBACK 5915 N. DEXTER AVENUE TAMPA, FL 33604	275.00	E
	VO# 520546	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3326	08/08/2018	569749 AMANDA STRICKLAND 6 SUE CLEVELAND SCHOOL ROAD PIEDMONT, SC 29673	275.00	E
	VO# 520542	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3327	08/08/2018	569749 ALYSSA SUTTER 1026 UPPER DAVIDSON STREET ELLWOOD CITY, PA 16117	275.00	E
	VO# 520545	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3328	08/08/2018	569749 CHELSEA YOST 2417 NORTHVIEW AVENUE ANDERSON, SC 29625	275.00	E
	VO# 520540	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
3329	08/08/2018	569749 CARYN BISHOP 305 MEETING STREET ANDERSON, SC 29621	275.00	E
	VO# 520566	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3330	08/08/2018	569749 CARMELLA BLAKE 105 PALM BRANCH WAY ANDERSON, SC 29621	275.00	E
	VO# 520563	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3331	08/08/2018	569749 VANESSA BROWN 104 QUEENSDALE END ANDERSON, SC 29621	275.00	E
	VO# 520557	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3332	08/08/2018	569749 MEGAN BROWN 110 ASHLEY RD CLEMSON, SC 29631	275.00	E
	VO# 520558	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3333	08/08/2018	569749 STEPHANIE CANTER	275.00	E

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		506 CATHEY ROAD ANDERSON, SC 29621		
	VO# 520567	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3334	08/08/2018	569749 RACHAEL CARY	275.00	E
		119 BRIDGEVIEW DRIVE ANDERSON, SC 29625		
	VO# 520575	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3335	08/08/2018	569749 DANIEL COUGHENOUR	275.00	E
		109 BANABUS LANE ANDERSON, SC 29621		
	VO# 520550	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3336	08/08/2018	569749 CASEY CROMER	275.00	E
		138 EASY GAP ROAD ANDERSON, SC 29621		
	VO# 520562	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3337	08/08/2018	569749 AUBREE EDWARDS	275.00	E
		110 WOODRANCH LANE MOORE, SC 29369		
	VO# 520579	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3338	08/08/2018	569749 JILL FINLEY	275.00	E
		115 LAKEVIEW DRIVE WILLIAMSTON, SC 29697		
	VO# 520573	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3339	08/08/2018	569749 LANI GRAY	275.00	E
		304 ASHLEY DOWNS ANDERSON, SC 29621		
	VO# 520564	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3340	08/08/2018	569749 JESSICA GREEN	275.00	E
		117 ABIGAIL LANE ANDERSON, SC 29621		
	VO# 520571	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3341	08/08/2018	569749 SOMMER HAMMETT	275.00	E
		126 ELLIOTT CIRCLE ANDERSON, SC 29621		
	VO# 520560	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
3342	08/08/2018	569749 ASHLEY HAYES 120 BRENTWOOD CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 520568	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
3343	08/08/2018	569749 NATALIE HILL 212 SHADOW CREEK LANE ANDERSON, SC 29621	275.00	E
	VO# 520586	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
3344	08/08/2018	569749 ANNE HODGES 11377 HIGHLANDS HIGHWAY P.O. BOX 120 MOUNTAIN REST, SC 29664	275.00	E
	VO# 520584	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
3345	08/08/2018	569749 LAUREN KESLER 614 CATHEY ROAD ANDERSON, SC 29621	275.00	E
	VO# 520585	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
3346	08/08/2018	569749 KRISTEN LAZARUS 216 DURSELY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520578	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
3347	08/08/2018	569749 ROBIN LOCKE 107 CAYMAN WAY ANDERSON, SC 29621	275.00	E
	VO# 520572	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
3348	08/08/2018	569749 KELLIE MARTIN 3014 BRACKENBERRY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520559	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
3349	08/08/2018	569749 BRANDY MCDAVID 100 BUTEOS WAY ANDERSON, SC 29621	275.00	E
	VO# 520561	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	

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3350	08/08/2018	569749 NANCY JONES MCGREGOR 1434 WILDERNESS TRAIL ANDERSON, SC 29626	275.00	E
	VO# 520551	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3351	08/08/2018	569749 MELANIE OSBORN 109 SUNNY HILL LANE ANDERSON, SC 29626	275.00	E
	VO# 520565	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3352	08/08/2018	569749 ASHLI PETTUS 509 DRAYTON CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520577	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3353	08/08/2018	569749 SHELLEY PHILLIPS 121 DANDELION TRAIL ANDERSON, SC 29621	275.00	E
	VO# 520549	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3354	08/08/2018	569749 LEIGH ANN RENNER 109 TOPSAIL DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520570	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3355	08/08/2018	569749 KAREN SHUMAKER 1816 HARRRIS BRIDGE ROAD ANDERSON, SC 29621	275.00	E
	VO# 520574	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3356	08/08/2018	569749 ALLISON SILKNETTER 210 COCHRAN ROAD UNIT 3 CLEMSON, SC 29631	275.00	E
	VO# 520581	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3357	08/08/2018	569749 JENNIFER SLATTERY 226 HUDSON CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 520583	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3358	08/08/2018	569749 SARAH TALMAGE 135 SHACKLEBURG ROAD ANDERSON, SC 29621	275.00	E

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	VO# 520576	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3359	08/08/2018	569749 SHANNON THOMAS 239 ANSONBOROUGH BELTON, SC 29627	275.00	E
	VO# 520569	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3360	08/08/2018	569749 EMILY TONE 937 CAMEO COURT ANDERSON, SC 29621	275.00	E
	VO# 520580	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3361	08/08/2018	569749 TARA WELBORN 104 LIMELIGHT DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520552	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3362	08/08/2018	569749 SUSAN WEST 1014 HARPERS WAY ANDERSON, SC 29621	275.00	E
	VO# 520553	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3363	08/08/2018	569749 AMANDA WOODS 250 BENT TREE LANE PENDLETON, SC 29670	275.00	E
	VO# 520554	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3364	08/08/2018	569749 VALERIE WOODSON 215 WATERFRONT DR. WILLIAMSTON, SC 29697	275.00	E
	VO# 520555	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3365	08/08/2018	569749 CAROLINE ZION 108 WORTHINGTON COURT ANDERSON, SC 29621	275.00	E
	VO# 520556	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
3366	08/08/2018	569749 ASHLEY BLACKWELL 105 SOUTH VALLEY LANE GREENVILLE, SC 29611	275.00	E
	VO# 520629	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3367	08/08/2018	569749 ROBIN BRACKEN 152 TURNER HILL RD EASLEY, SC 29642	275.00	E
	VO# 520601	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3368	08/08/2018	569749 TREVOR COLE 102 TRUDY LANE ANDERSON, SC 29621	275.00	E
	VO# 520589	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3369	08/08/2018	569749 MEREDITH COLE 411 ROWLEY COURT EASLEY, SC 29642	275.00	E
	VO# 520602	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3370	08/08/2018	569749 AMANDA COX 100 ENGRAM LANE ANDERSON, SC 29621	275.00	E
	VO# 520590	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3371	08/08/2018	569749 DANA CRAFT 114 DANDELION TRAIL ANDERSON, SC 29621	275.00	E
	VO# 520591	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3372	08/08/2018	569749 MARY CULP 235 GRIER LESSLIE ROAD ROCK HILL, SC 29730	275.00	E
	VO# 520622	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3373	08/08/2018	569749 SHELBY DICKEY 104 FEATHERFILLED COURT ANDERSON, SC 29625	275.00	E
	VO# 520624	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3374	08/08/2018	569749 STACEY DORSEY 263 BOWEN ROAD ANDERSON, SC 29621	275.00	E
	VO# 520592	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3375	08/08/2018	569749 JESSICA EASTERLIN	275.00	E

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		129 CIRCLEVIEW DRIVE LEXINGTON, SC 29072		
	VO# 520619	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3376	08/08/2018	569749 ASHLEY GIBSON	275.00	E
		2315 HANNA ROAD ANDERSON, SC 29621		
	VO# 520604	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3377	08/08/2018	569749 KAYLA GUFFEE	275.00	E
		218 STREAMS WAY ANDERSON, SC 29625		
	VO# 520615	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3378	08/08/2018	569749 CARLETTE HAMBY	275.00	E
		516 DRAYTON CIRCLE ANDERSON, SC 29621		
	VO# 520608	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3379	08/08/2018	569749 ROBIN SUZETTE HART	275.00	E
		300 DEVON WAY ANDERSON, SC 29621		
	VO# 520593	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3380	08/08/2018	569749 SAMANTHA HEMBREE	275.00	E
		319 SHIRLEY CIRCLE TOWNVILLE, SC 29689		
	VO# 520606	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3381	08/08/2018	569749 BROOKE HILL	275.00	E
		38 LYME BAY COLUMBIA, SC 29212		
	VO# 520626	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3382	08/08/2018	569749 MARY HILL	275.00	E
		300 PENDLETON ROAD CLEMSON, SC 29631		
	VO# 520627	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3383	08/08/2018	569749 SACHA HUNT	275.00	E
		140 PRESCOTT DRIVE ANDERSON, SC 29621		
	VO# 520618	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3384	08/08/2018	569749	KENNEDI KIMBRELL 207 BOWEN DR. ANDERSON, SC 29621	275.00	E
	VO# 520616	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3385	08/08/2018	569749	FELICIA LATHAM 128 TAYLORS TRAIL ANDERSON, SC 29621	275.00	E
	VO# 520628	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3386	08/08/2018	569749	KATHERINE LAUGHRIDGE 138 PALM BRANCH WAY ANDERSON, SC 29621	275.00	E
	VO# 520611	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3387	08/08/2018	569749	KAREN LEWALLEN 1 RIVER DRIVE EXTENSION WILLIAMSTON, SC 29697	275.00	E
	VO# 520594	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3388	08/08/2018	569749	JENNIFER MAKISON 312 SIMPSON ROAD ANDERSON, SC 29621	275.00	E
	VO# 520598	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3389	08/08/2018	569749	ANGEL MCALISTER 401 MARTIN ROAD WILLIAMSTON, SC 29697	275.00	E
	VO# 520596	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3390	08/08/2018	569749	MELBA MCCORMICK 402 OAKWOOD ESTATES DR. ANDERSON, SC 29621	275.00	E
	VO# 520587	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3391	08/08/2018	569749	HEATHER MCCULLOUGH 616 LIBERTY ROAD IVA, SC 29655	275.00	E
	VO# 520630	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	

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3392	08/08/2018	569749 ERIK MELVIN 1950 CENTERVILLE ROAD ANDERSON, SC 29625	275.00	E
	VO# 520620	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3393	08/08/2018	569749 PAMELA MONROE 107 DEVON WAY ANDERSON, SC 29621	275.00	E
	VO# 520597	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3394	08/08/2018	569749 CAROL MOORHEAD 5010 KING DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520603	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3395	08/08/2018	569749 DONET MORF 102 LOTTS DRIVE CLINTON, SC 29325	275.00	E
	VO# 520600	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3396	08/08/2018	569749 SUSAN MOSER 110 CEDAR POND ROAD ANDERSON, SC 29621	275.00	E
	VO# 520588	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3397	08/08/2018	569749 MICHAEL PEARSON 91 MAIN STREET PELZER, SC 29669	275.00	E
	VO# 520605	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3398	08/08/2018	569749 CRYSTAL QUALLS 129 RUNNING FOX LANE ANDERSON, SC 29621	275.00	E
	VO# 520617	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3399	08/08/2018	569749 MACKENZIE RASH 165 BUCKLAND DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520625	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
3400	08/08/2018	569749 HANNAH SAMMONS 305 TILLOTSON ROAD ANDERSON, SC 29621	275.00	E
	VO# 520621	INV# ** 18/19 TEACHER SUPPLY	275.00	

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		18/19 TEACHER SUPPLY		
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3401	08/08/2018	569749 CYNTHIA SELF 2605 DELLWOOD LANE ANDERSON, SC 29621	275.00	E
	VO# 520607	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3402	08/08/2018	569749 DONNA SMITH 701 REGENCY CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 520599	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3403	08/08/2018	569749 ASHLEY SMITH 524 BIG CREEK ROAD BELTON, SC 29627	275.00	E
	VO# 520609	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3404	08/08/2018	569749 MELLONEE SMITH 1616 CENTERVILLE ROAD ANDERSON, SC 29625	275.00	E
	VO# 520610	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3405	08/08/2018	569749 STACY SMITH 107 HOMESTEAD DRIVE PIEDMONT, SC 29673	275.00	E
	VO# 520613	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3406	08/08/2018	569749 ASHLEY STONE 102 SPRING VALLEY ANDERSON, SC 29621	275.00	E
	VO# 520595	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3407	08/08/2018	569749 MEGAN TARBERT 1206 BRIARWOOD STREET ANDERSON, SC 29621	275.00	E
	VO# 520614	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3408	08/08/2018	569749 PAMLICO WILLOUGHBY P.O. BOX 27 LOWNESVILLE, SC 29659	275.00	E
	VO# 520612	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
3409	08/08/2018	569749 EVA ADDISON	275.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		2604 BELLVIEW RD ANDERSON, SC 29621		
	VO# 520656	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3410	08/08/2018	569749 KATHRYN ANDRADE	275.00	E
		117 TINSLEY DRIVE ANDERSON, SC 29621		
	VO# 520667	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3411	08/08/2018	569749 PAMELA ARROYO	275.00	E
		116 KING ARTHUR DRIVE PIEDMONT, SC 29673		
	VO# 520673	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3412	08/08/2018	569749 LISA ASHLEY	275.00	E
		121 BRIAR PATCH ROAD ANDERSON, SC 29621		
	VO# 520631	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3413	08/08/2018	569749 HOLLY ATKINS	275.00	E
		401 CUMBERLAND WAY ANDERSON, SC 29621		
	VO# 520652	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3414	08/08/2018	569749 LAURA BELL	275.00	E
		190 WEXFORD DRIVE-UNIT 205 ANDERSON, SC 29621		
	VO# 520670	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3415	08/08/2018	569749 ERIN BEST	275.00	E
		1020 GRADY HALL ROAD ANDERSON, SC 29626		
	VO# 520666	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3416	08/08/2018	569749 KAITLYN BIEDENBENDER	275.00	E
		218 WILLIAMSTON RD ANDERSON, SC 29621		
	VO# 520672	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3417	08/08/2018	569749 BRETT BODELL	275.00	E
		505 OAKMONT DRIVE ANDERSON, SC 29621		
	VO# 520632	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
3418	08/08/2018	569749 SANDRA BRADSHAW 404 QUAIL HOLLOW ROAD ANDERSON, SC 29621	275.00	E
	VO# 520633	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
3419	08/08/2018	569749 RACHEL BROOKMAN 24 FAWN HILL DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520678	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
3420	08/08/2018	569749 COURTNEY BRUNETTI 15 VILLA ROAD, APT. 182 GREENVILLE, SC 29615	275.00	E
	VO# 520659	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
3421	08/08/2018	569749 LEIGH BUCKNER 504 AUTUMN OAKS ANDERSON, SC 29621	275.00	E
	VO# 520634	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
3422	08/08/2018	569749 MELINDA BUTLER 403 CHASEN COURT ANDERSON, SC 29621	275.00	E
	VO# 520635	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
3423	08/08/2018	569749 AMY CAMPBELL 111 CHAD COURT ANDERSON, SC 29621	275.00	E
	VO# 520648	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
3424	08/08/2018	569749 ELIZABETH CARTLIDGE 1721 MANSE JOLLY RD. ANDERSON, SC 29621	275.00	E
	VO# 520636	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
3425	08/08/2018	569749 KAILEIGH COATS 101 BRANDYWINE LANE ANDERSON, SC 29625	275.00	E
	VO# 520664	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
3426	08/08/2018	569749 PATRICIA COMSTOCK 1022 HARPERS WAY ANDERSON, SC 29621	275.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 520653	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00
3427	08/08/2018	569749 PATSY CROWLEY 12 ELMWOOD DRIVE TAYLORS, SC 29687	275.00 E
	VO# 520671	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00
3428	08/08/2018	569749 CYNTHIA DOVE 515 HICKORY LANE PENDLETON, SC 29670	275.00 E
	VO# 520637	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00
3429	08/08/2018	569749 STUART FOWLER 2760 OLD GREENVILLE HWY CENTRAL, SC 29630	275.00 E
	VO# 520638	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00
3430	08/08/2018	569749 CAROLINE GENTRY 300 TANNER CHASE WAY GREENVILLE, SC 29607	275.00 E
	VO# 520660	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00
3431	08/08/2018	569749 ASHLEY GILREATH 123 BOXWOOD LANE ANDERSON, SC 29621	275.00 E
	VO# 520651	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00
3432	08/08/2018	569749 LAUREN GLENN 119 LAKEWOOD DRIVE TOWNVILLE, SC 29689	275.00 E
	VO# 520654	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00
3433	08/08/2018	569749 NORMAN HALL 7 DACUS DR. WILLIAMSTON, SC 29697	275.00 E
	VO# 520646	INV# **	275.00
		18/19 TEACHER SUPPLY	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00
3434	08/08/2018	569749 SHARON HALL 217 WATERFRONT DRIVE WILLIAMSTON, SC 29697	275.00 E
	VO# 520681	INV# **	275.00
		18/19 TEACHER SUPPLY	

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		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3435	08/08/2018	569749	DANIEL HALLMAN 125 HERD PARK COURT ANDERSON, SC 29621	275.00	E
	VO# 520639	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3436	08/08/2018	569749	KURTIS HOLZSHU 1018 CARLISLE PLACE ANDERSON, SC 29621	275.00	E
	VO# 520663	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3437	08/08/2018	569749	LESLIE HORNICK 117 CHAD COURT ANDERSON, SC 29621	275.00	E
	VO# 520650	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3438	08/08/2018	569749	KIMBERLY HOSKINS 102 NATURAL SPRINGS BELTON, SC 29627	275.00	E
	VO# 520644	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3439	08/08/2018	569749	WHITNEY JACKSON 119 TAYLORS TRAIL ANDERSON, SC 29621	275.00	E
	VO# 520657	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3440	08/08/2018	569749	TRACY JONES 112 HERD PARK COURT ANDERSON, SC 29621	275.00	E
	VO# 520677	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3441	08/08/2018	569749	SARA KINSEY 6 GLENWOOD ROAD LK HOPATCONG, NJ 07849	275.00	E
	VO# 520682	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3442	08/08/2018	569749	TETA LEWIS 315 TILLOTSON ROAD ANDERSON, SC 29621	275.00	E
	VO# 520661	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3443	08/08/2018	569749	SARAH LYNAM 221 WIMBERLY FARMS LANE EASLEY, SC 29642	275.00	E

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	VO# 520683	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3444	08/08/2018	569749 MORGAN MARTIN 102 BROOKWOOD COURT ANDERSON, SC 29621	275.00	E
	VO# 520665	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3445	08/08/2018	569749 MARCIA MIMS 5690 OLD PEARMAN DAIRY ROAD ANDERSON, SC 29625	275.00	E
	VO# 520684	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3446	08/08/2018	569749 KAYLA PEGRAM 123 SHADOW CREEK LANE ANDERSON, SC 29621	275.00	E
	VO# 520675	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3447	08/08/2018	569749 SYDNEY PHILLIPS 243 ANSONBOROUGH BELTON, SC 29627	275.00	E
	VO# 520655	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3448	08/08/2018	569749 MARY ANN RENO 409 QUAIL HOLLOW RD. ANDERSON, SC 29621	275.00	E
	VO# 520658	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3449	08/08/2018	569749 KAYLA ROMAN 707 WATERMARKE LANE ANDERSON, SC 29625	275.00	E
	VO# 520674	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3450	08/08/2018	569749 JENNIFER ROPER 128 SITKA LANE LIBERTY, SC 29657	275.00	E
	VO# 520649	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3451	08/08/2018	569749 HOLLY SCHLATER 110 BEECH LANE ANDERSON, SC 29621	275.00	E
	VO# 520680	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3452	08/08/2018	569749	MARCIA SELMAN 132 CHAD COURT ANDERSON, SC 29621	275.00	E
	VO# 520640	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3453	08/08/2018	569749	MARY SHIRLEY 215 OBANNON COURT ANDERSON, SC 29621	275.00	E
	VO# 520676	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3454	08/08/2018	569749	STACI STEIN 209 PEACHTREE ST. ANDERSON, SC 29621	275.00	E
	VO# 520641	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3455	08/08/2018	569749	AMY STROM 122 MARIPOSA CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520662	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3456	08/08/2018	569749	APRIL TUCKER 1702 MILLGATE RD ANDERSON, SC 29621	275.00	E
	VO# 520642	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3457	08/08/2018	569749	ROBIN TWITTY 408 HOPEWELL RIDGE ANDERSON, SC 29621	275.00	E
	VO# 520647	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3458	08/08/2018	569749	HEATHER UHALL 1177 MURDOCK ROAD HONEA PATH, SC 29654	275.00	E
	VO# 520668	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3459	08/08/2018	569749	AMANDA VICKERY 255 PAULAN RD WILLIAMSTON, SC 29697	275.00	E
	VO# 520643	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3460	08/08/2018	569749	KRISTIN WATKINS 1509 HILLTOP DRIVE ANDERSON, SC 29621	275.00	E

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	VO# 520669	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3461	08/08/2018	569749 ASHLEY WELLS 210 LAUREL RIDGE ROAD ANDERSON, SC 29621	275.00	E
	VO# 520679	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3462	08/08/2018	569749 NANCY WITCHER 206 SMITHFIELD DR. ANDERSON, SC 29621	275.00	E
	VO# 520645	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
3463	08/08/2018	569749 PATRINA ALEXANDER 4205 WEATHERSTONE WAY ANDERSON, SC 29621	275.00	E
	VO# 520685	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3464	08/08/2018	569749 LOUANN BATTON 1046 NORTH SHORE DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520686	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3465	08/08/2018	569749 CARRIE BOYCE 210 MEADOWOOD DR. ANDERSON, SC 29626	275.00	E
	VO# 520702	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3466	08/08/2018	569749 ELIZABETH BRANNON 706 WESTCHESTER DR ANDERSON, SC 29621	275.00	E
	VO# 520687	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3467	08/08/2018	569749 LINDA BROWN 3201 ALLEN AVENUE ANDERSON, SC 29624	275.00	E
	VO# 520688	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3468	08/08/2018	569749 NICHOLAS BURRELL 410 DICKARD ROAD SENECA, SC 29672	275.00	E
	VO# 520723	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3469	08/08/2018	569749	CARLA CLARDY 108 NORTH AVENUE ANDERSON, SC 29621	275.00	E
	VO# 520726	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3470	08/08/2018	569749	NIKITA COWAN 1200 RAMONA DRIVE BELTON, SC 29627	275.00	E
	VO# 520712	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3471	08/08/2018	569749	JOSHUA DAVIS 119 TURNBERRY ROAD ANDERSON, SC 29621	275.00	E
	VO# 520727	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3472	08/08/2018	569749	QUINCY DEL COLLETTI 1001 CARLISLE PLACE ANDERSON, SC 29621	275.00	E
	VO# 520708	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3473	08/08/2018	569749	MISTY DILLARD 217 GRAYLYN DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520689	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3474	08/08/2018	569749	RACHEL DUFFEY 4008 BRACKENBERRY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520736	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3475	08/08/2018	569749	THOMAS FARRAR 2509 SAXONY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520690	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3476	08/08/2018	569749	AMY FORTNER 525 BARKERS CREEK ROAD HONEA PATH, SC 29654	275.00	E
	VO# 520731	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	

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3477	08/08/2018	569749 LAUREN HAMBY 1186 DALRYMPLE ROAD ANDERSON, SC 29621	275.00	E
	VO# 520713	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3478	08/08/2018	569749 COURTNEY HARMON 118 KILSPRINGS ROAD ANDERSON, SC 29621	275.00	E
	VO# 520714	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3479	08/08/2018	569749 BRIAN HEATON 1001 CARLISLE PLACE ANDERSON, SC 29621	275.00	E
	VO# 520707	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3480	08/08/2018	569749 JOSEPH JACKSON 119 TAYLORS TRAIL ANDERSON, SC 29621	275.00	E
	VO# 520711	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3481	08/08/2018	569749 DEBORAH KIFFER 2740 FLAT ROCK ROAD STARR, SC 29684	275.00	E
	VO# 520717	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3482	08/08/2018	569749 JULIE LANCE 113 COBBLESTONE COURT ANDERSON, SC 29621	275.00	E
	VO# 520733	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3483	08/08/2018	569749 WILLIAM LITTLE 105 VICTORIA CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520691	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3484	08/08/2018	569749 POLLY LUDENA 105 NATURAL SPRINGS BELTON, SC 29627	275.00	E
	VO# 520715	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3485	08/08/2018	569749 TERESA MADDEN 604 LAURENS DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520692	INV# ** 18/19 TEACHER SUPPLY	275.00	

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		18/19 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
3486	08/08/2018	569749 LINDA MANLY 1003 GLENWOOD AVE ANDERSON, SC 29625		275.00 E
	VO# 520693	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
3487	08/08/2018	569749 THOMAS MCDOWELL 702 BRITTON STREET ANDERSON, SC 29621		275.00 E
	VO# 520724	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
3488	08/08/2018	569749 CAROLE MCLELLAN 113 AMBERWOOD DRIVE ANDERSON, SC 29621		275.00 E
	VO# 520695	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
3489	08/08/2018	569749 MELANIE MCMANN 2209 HUNTER DRIVE ANDERSON, SC 29625		275.00 E
	VO# 520694	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
3490	08/08/2018	569749 KELSIE MEETZE 2828 NEW EASLEY HIGHWAY GREENVILLE, SC 29611		275.00 E
	VO# 520716	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
3491	08/08/2018	569749 ALISSA MOORE 125 TOWNE CREEK TRAIL ANDERSON, SC 29621		275.00 E
	VO# 520735	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
3492	08/08/2018	569749 MILDRED MOSLEY 127 VERANDA CIR PENDLETON, SC 29670-8869		275.00 E
	VO# 520721	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
3493	08/08/2018	569749 JENNIFER NELSON 320 STEPHEN KING DRIVE ANDERSON, SC 29621		275.00 E
	VO# 520706	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	

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3494	08/08/2018	569749 JODY ONEILL 105 TROJAN LANE ANDERSON, SC 29621	275.00	E
	VO# 520725	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3495	08/08/2018	569749 KARLI PARKER 543 BROOKWOOD DRIVE LAVONIA, GA 30553	275.00	E
	VO# 520722	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3496	08/08/2018	569749 YUDERKIS RODRIGUEZ 400 CUMBERLAND WAY ANDERSON, SC 29621	275.00	E
	VO# 520710	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3497	08/08/2018	569749 MARIE SAMSTAG 103 CREEKSIDE COURT ANDERSON, SC 29621	275.00	E
	VO# 520704	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3498	08/08/2018	569749 JOHN SHAW 435 HALTIWANGER ROAD APT. 28 GREENWOOD, SC 29648	275.00	E
	VO# 520734	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3499	08/08/2018	569749 KATHY SHILLINGBURG 602 CREEK DRIVE EASLEY, SC 29642	275.00	E
	VO# 520709	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3500	08/08/2018	569749 KELLY SIMPSON 105 AMBERWOOD DR. ANDERSON, SC 29621	275.00	E
	VO# 520718	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3501	08/08/2018	569749 DOROTHY SMITH 119 EDGEWATER DR ANDERSON, SC 29626	275.00	E
	VO# 520696	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3502	08/08/2018	569749 MARSHALL SMITH 2603 LINDALE ROAD ANDERSON, SC 29621	275.00	E

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	VO# 520728	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3503	08/08/2018	569749 MICHELLE STEMPIAK 1100 WHITE OAK DR ANDERSON, SC 29621	275.00	E
	VO# 520703	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3504	08/08/2018	569749 SYDNEY TARRANT 120 PERRY BEND CIRCLE #104 EASLEY, SC 29640	275.00	E
	VO# 520729	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3505	08/08/2018	569749 JANA TEITLOFF 2402 BOYCE AVE ANDERSON, SC 29625	275.00	E
	VO# 520698	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3506	08/08/2018	569749 STEPHEN THRASHER 1035 HARRIET CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520699	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3507	08/08/2018	569749 OLIVIA WALLACE 419 PENOBSCOT COURT SIMPSONVILLE, SC 29681	275.00	E
	VO# 520720	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3508	08/08/2018	569749 LAURA WARD 3515 MOUNT VERNON COURT LAWRENCEVILLE, GA 30044	275.00	E
	VO# 520732	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3509	08/08/2018	569749 SARAH WENTZKY 1403 CONCORD ROAD ANDERSON, SC 29621	275.00	E
	VO# 520719	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
3510	08/08/2018	569749 TONYA WHEELER 715 BRITTON STREET ANDERSON, SC 29621	275.00	E
	VO# 520700	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
3511	08/08/2018	569749 AUDREY WICKER 1731 HIGHWAY 187 SOUTH ANDERSON, SC 29625	275.00	E
	VO# 520705	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
3512	08/08/2018	569749 JENNIFER WILSON 207 CANEBRAKE DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520701	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
3513	08/08/2018	569749 ASHLEY WOOLLES 123 SEA PALMS DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520730	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
3514	08/08/2018	569749 GAIL ABERCROMBIE 35 KIRKPATRICK ROAD DONALDS, SC 29638	275.00	E
	VO# 520878	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3515	08/08/2018	569749 DANA E ACKER 100 SOARING HAWK COURT ANDERSON, SC 29621	275.00	E
	VO# 520881	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3516	08/08/2018	569749 FRANK ACORD 290 COVESEND POINT SENECA, SC 29678	275.00	E
	VO# 520902	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3517	08/08/2018	569749 NICKALAS ANDREWS 5026 WESTWIND WAY ANDERSON, SC 29626	275.00	E
	VO# 520895	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3518	08/08/2018	569749 RICHARD ANNIS 114 CANDI DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520888	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3519	08/08/2018	569749 KELLIE BROWN	275.00	E

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		2008 BEAVER LAKE ROAD ANDERSON, SC 29625		
	VO# 520822	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3520	08/08/2018	569749 CHAD CALDWELL 8800 HWY 24 TOWNVILLE, SC 29689	275.00	E
	VO# 520824	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3521	08/08/2018	569749 JUDITH CARSON 2510 LINMAR CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520861	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3522	08/08/2018	569749 MATTHEW CHILDRESS 4414 MIDWAY ROAD BELTON, SC 29627	275.00	E
	VO# 520877	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3523	08/08/2018	569749 GINA COLLIER 114 AYCOCK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520825	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3524	08/08/2018	569749 KERI COMPTON 105 ROSE HILL ANDERSON, SC 29624	275.00	E
	VO# 520858	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3525	08/08/2018	569749 JENNIFER COOK 108 LOBLOLLY LANE GREENVILLE, SC 29607	275.00	E
	VO# 520889	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3526	08/08/2018	569749 CAROL CORNELL 114 WOODSIDE DRIVE HONEA PATH, SC 29654	275.00	E
	VO# 520828	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3527	08/08/2018	569749 KIMBERLY CRENSHAW 1103 WHITFIELD POINT ROAD ANDERSON, SC 29626	275.00	E
	VO# 520826	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3528	08/08/2018	569749 MARGARET DILLARD 522 WELLESLEY PLACE EASLEY, SC 29642	275.00	E
	VO# 520894	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3529	08/08/2018	569749 CHALLISA DILWORTH 2208 MARCHBANKS AVE ANDERSON, SC 29621	275.00	E
	VO# 520852	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3530	08/08/2018	569749 JAYME DUNN 110 HOPSEWEE DRIVE PIEDMONT, SC 29673	275.00	E
	VO# 520887	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3531	08/08/2018	569749 MARY EASLER 512 EDGEWATER DRIVE ANDERSON, SC 29626	275.00	E
	VO# 520841	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3532	08/08/2018	569749 EMILY FARLEY 104 MAGNOLIA LANE PENDLETON, SC 29670	275.00	E
	VO# 520892	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3533	08/08/2018	569749 LEAH FOSTER 203 BROAD STREET ANDERSON, SC 29621	275.00	E
	VO# 520829	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3534	08/08/2018	569749 TONYA FRARE 1020 GRADY HALL ROAD ANDERSON, SC 29621	275.00	E
	VO# 520823	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3535	08/08/2018	569749 ALLEN GARRIS 156 CALEB COURT ANDERSON, SC 29625	275.00	E
	VO# 520873	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3536	08/08/2018	569749 LAURHYN GRIEBEL 5 PEARMAC COURT WOODRUFF, SC 29388	275.00	E

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	VO# 520898	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3537	08/08/2018	569749 NAKITA GRIFFIN 1039 WHIRLAWAY CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520846	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3538	08/08/2018	569749 MELANIE HAHN 1900 HIGHWAY 252 BELTON, SC 29627	275.00	E
	VO# 520879	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3539	08/08/2018	569749 KAREN HALL 205 OAK DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520830	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3540	08/08/2018	569749 DONNA HAMBRIGHT 147 B HUNTER ROAD PICKENS, SC 29671	275.00	E
	VO# 520893	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3541	08/08/2018	569749 ROBERT HAMMOND 2612 E. NORTH AVENUE ANDERSON, SC 29625	275.00	E
	VO# 520864	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3542	08/08/2018	569749 TRAVIS HARRIS 123 SYCAMORE DRIVE MARIETTA, SC 29661	275.00	E
	VO# 520890	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3543	08/08/2018	569749 TAMARA HEFNER 421 DUNCAN CHAPEL ROAD, APT. 418 GREENVILLE, SC 29617	275.00	E
	VO# 520875	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3544	08/08/2018	569749 STEPHANIE HOPPER 104 REGENCY CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 520857	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3545	08/08/2018	569749	MICHELLE INGRAHAM 509 ELDERBERRY LANE ANDERSON, SC 29625	275.00	E
	VO# 520831	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3546	08/08/2018	569749	WENDY JOHNSON 668 SADLERS CREEK RD ANDERSON, SC 29626	275.00	E
	VO# 520832	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3547	08/08/2018	569749	MARIA KEELEY-GIL 500 SUSSEX WAY ANDERSON, SC 29625	275.00	E
	VO# 520905	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3548	08/08/2018	569749	GABRIELLE KITTS 324 SIMPSON ROAD, UNIT A ANDERSON, SC 29621	275.00	E
	VO# 520901	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3549	08/08/2018	569749	BARBARA KOCH 301 WILLIAMSBURG RD ANDERSON, SC 29621	275.00	E
	VO# 520833	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3550	08/08/2018	569749	CACI KOSTIK 109 DERRICK LANE ANDERSON, SC 29626	275.00	E
	VO# 520885	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3551	08/08/2018	569749	CHANDA LAWSON 700 CONCORD AVENUE ANDERSON, SC 29621	275.00	E
	VO# 520834	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3552	08/08/2018	569749	JENNIFER LEE 114 QUAIL LANE PELZER, SC 29669	275.00	E
	VO# 520903	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3553	08/08/2018	569749	DIANTHA LITWER	275.00	E

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		214 KENILWORTH DRIVE GREENWOOD, SC 29649		
	VO# 520868	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3554	08/08/2018	569749 LYNDSEY LONG 204 SPRUCE CREEK ANDERSON, SC 29625	275.00	E
	VO# 520860	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3555	08/08/2018	569749 J DAVID MADDEN 108 MIDDLEWOOD LANE ANDERSON, SC 29621	275.00	E
	VO# 520856	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3556	08/08/2018	569749 ASHLEY MATTISON 2420 MARCHBANKS AVE APT 1G ANDERSON, SC 29621	275.00	E
	VO# 520882	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3557	08/08/2018	569749 RENE MCCORMICK 107 PINE TREE LN ANDERSON, SC 29625	275.00	E
	VO# 520849	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3558	08/08/2018	569749 JEFFREY MCCOY 203 TILLOTSON ROAD ANDERSON, SC 29621	275.00	E
	VO# 520871	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3559	08/08/2018	569749 EMILY MCDOWELL 702 BRITTON STREET ANDERSON, SC 29621	275.00	E
	VO# 520880	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3560	08/08/2018	569749 NORA MCMILLAN 110 CHESTNUT LANE ANDERSON, SC 29625	275.00	E
	VO# 520835	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3561	08/08/2018	569749 RORY MCTIGUE 506 RAINBOW RD SENECA, SC 29678	275.00	E
	VO# 520836	INV# **	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		18/19 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3562	08/08/2018	569749 ALLIE MEADERS 106 OLIVE BRANCH ANDERSON, SC 29626	275.00	E
	VO# 520851	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3563	08/08/2018	569749 SARA MICKEL 5 UNITED AVENUE PENDLETON, SC 29670	275.00	E
	VO# 520837	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3564	08/08/2018	569749 KATIE MOORE 296 AXMAN RD ANDERSON, SC 29626	275.00	E
	VO# 520838	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3565	08/08/2018	569749 MELINDA OWENS 150 LANDAU LANE ANDERSON, SC 29625	275.00	E
	VO# 520839	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3566	08/08/2018	569749 SHERYL PARK 915 BERKELEY DRIVE CLEMSON, SC 29631	275.00	E
	VO# 520840	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3567	08/08/2018	569749 KINSLEY PARKER 116 LYNTHURST DR ANDERSON, SC 29621	275.00	E
	VO# 520863	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3568	08/08/2018	569749 KENA PAUL 1005 SAND PALM WAY ANDERSON, SC 29621	275.00	E
	VO# 520896	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3569	08/08/2018	569749 LOWNDES PENDERGRASS 105 RICHFIELD DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520891	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3570	08/08/2018	569749 TAWANA PICKENS	275.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		153 CIVIC CENTER BLVD., APT 293 ANDERSON, SC 29625		
	VO# 520870	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3571	08/08/2018	569749 JENNY PIEL 1105 A VERSAILLES AVENUE ANDERSON, SC 29625	275.00	E
	VO# 520847	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3572	08/08/2018	569749 MEGHAN PORTER 124 NORTHWOODS DRIVE APT. H SENECA, SC 29678	275.00	E
	VO# 520886	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3573	08/08/2018	569749 LEEANNA RAXTER 1002 BERN CIRCLE ANDERSON, SC 29626	275.00	E
	VO# 520866	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3574	08/08/2018	569749 KRISTALYN RAY 150 FOREST COVE ROAD ANDERSON, SC 29626	275.00	E
	VO# 520884	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3575	08/08/2018	569749 NADIA ROBINSON 710 E. S. 2ND ST. SENECA, SC 29678	275.00	E
	VO# 520859	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3576	08/08/2018	569749 MARCY ROBINSON 5701 ABBEVILLE HWY ANDERSON, SC 29624	275.00	E
	VO# 520867	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3577	08/08/2018	569749 KELLEY RYAN 315 W. PINE GROVE ROAD FAIR PLAY, SC 29643	275.00	E
	VO# 520862	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3578	08/08/2018	569749 CHRISSIE SAUNDERS 1003 TUSCANY DRIVE ANDERSON, SC 29621	275.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 520876	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3579	08/08/2018	569749 ERICA SHAW 102 RHODEHAVEN DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520865	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3580	08/08/2018	569749 CARRIE SIMPSON 107 HILLCREST CIRCLE HONEA PATH, SD 29654	275.00	E
	VO# 520872	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3581	08/08/2018	569749 LESLEY SMIT 104 IVORY GLEN COURT GREENVILLE, SC 29611	275.00	E
	VO# 520869	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3582	08/08/2018	569749 ALLISON SMITH 701N. OLD PENDLETON RD. LIBERTY, SC 29657	275.00	E
	VO# 520853	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3583	08/08/2018	569749 SUSAN SMITH 2207 RIVER ROAD PIEDMONT, SC 29673	275.00	E
	VO# 520874	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3584	08/08/2018	569749 ALEXANDRA SOLLA-ELLIS 153 CIVIC CENTER BLVD. APT 352 ANDERSON, SC 29625	275.00	E
	VO# 520855	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3585	08/08/2018	569749 SHIAN SPAULDING 180 HENSON DRIVE LYMAN, SC 29365	275.00	E
	VO# 520904	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3586	08/08/2018	569749 MATTHEW SPEER 393 BEULAH CIRCLE CONWAY, SC 29527	275.00	E
	VO# 520842	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3587	08/08/2018	569749	CHERYL STARWALT 208 GREENFOREST DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520843	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3588	08/08/2018	569749	HEATHER SUTTON 3211 HOWLAND DRIVE ANDERSON, SC 29626	275.00	E
	VO# 520897	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3589	08/08/2018	569749	CHARLES TARBUTTON 2 SQUIRRELS NEST CT WILLIAMSTON, SC 29697	275.00	E
	VO# 520850	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3590	08/08/2018	569749	HEATHER THORE 210 BLACK BASS ROAD ANDERSON, SC 29626	275.00	E
	VO# 520854	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3591	08/08/2018	569749	TERESA TICE 2904 JOE WHEELER DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520827	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3592	08/08/2018	569749	LORIE TULLIS 110 FOX RUN HONEA PATH, SC 29654	275.00	E
	VO# 520900	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3593	08/08/2018	569749	TRACY WEST 1126 KEONE CIRCLE WILLIAMSTON, SC 29697	275.00	E
	VO# 520844	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3594	08/08/2018	569749	STEPHEN WEYMOUTH 110 PRINCESS AVE ANDERSON, SC 29621	275.00	E
	VO# 520848	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3595	08/08/2018	569749	CARYN WILLIAMSON 225 GRAYLYN DRIVE ANDERSON, SC 29621	275.00	E

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	VO# 520845	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3596	08/08/2018	569749 CHRISTAL WOLFF 457 RICES CREEK ROAD LIBERTY, SC 29657	275.00	E
	VO# 520883	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3597	08/08/2018	569749 PHILLIP WOOD 106 ELLISON CIRCLE BELTON, SC 29627	275.00	E
	VO# 520899	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3598	08/08/2018	569749 MICHAEL WRIGHT 121 FERNWOOD DRIVE GAFFNEY, SC 29340	275.00	E
	VO# 520906	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
3599	08/08/2018	569749 KRISHAUN ADAMS 111 BLUEBERRY LANE PENDLETON, SC 29670	275.00	E
	VO# 520985	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3600	08/08/2018	569749 DANA AMAN 1107 OAK HILL DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520907	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3601	08/08/2018	569749 JAMES ARRINGTON 3515 MT VERNON CT LAWRENCEVILLE, GA 30044	275.00	E
	VO# 520998	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3602	08/08/2018	569749 MILDRED BAILEY 221 SAVANNAH DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520934	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3603	08/08/2018	569749 JAMIE BAILEY 202 DRIFTWOOD DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520946	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3604	08/08/2018	569749	BENJAMIN BARKLEY 100 WEXFORD DRIVE, APT. 300 ANDERSON, SC 29621	275.00	E
	VO# 520980	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3605	08/08/2018	569749	JONATHAN BARTAL 138 MCPHAIL FARMS CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520940	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3606	08/08/2018	569749	PATRICIA BELL 5401 COPELAND ROAD WILLIAMSTON, SC 29697	275.00	E
	VO# 520944	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3607	08/08/2018	569749	KEVIN BENSON 111 HENRY ST ABBEVILLE, SC 29620	275.00	E
	VO# 520930	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3608	08/08/2018	569749	ERIC BONA 1130 MIDLAND WAY LAWRENCEVILLE, GA 30043	275.00	E
	VO# 520986	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3609	08/08/2018	569749	JULIE BOONE 1003 SUMMER PLACE ANDERSON, SC 29621	275.00	E
	VO# 520923	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3610	08/08/2018	569749	ROBERT BRADSHAW 115 PRESTWICK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520983	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3611	08/08/2018	569749	COREY BRIGMAN 328 FISH CAMP ROAD EASLEY, SC 29642	275.00	E
	VO# 520951	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	

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3612	08/08/2018	569749 TROY BROWN 608 B COLLEGE HEIGHTS ROAD ANDERSON, SC 29621	275.00	E
	VO# 520929	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3613	08/08/2018	569749 DANETTE BUDDIN 503 LAUREL CREEK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520909	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3614	08/08/2018	569749 ASHLEY BURNS 301 PINE CIRCLE TOWNVILLE, SC 29689	275.00	E
	VO# 520995	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3615	08/08/2018	569749 SANDRA CAMACHO BENAVIDES 105 PENDER DRIVE GREENVILLE, SC 29611	275.00	E
	VO# 520936	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3616	08/08/2018	569749 CHANDA CANUP 308 MOULTRIE SQUARE ANDERSON, SC 29621	275.00	E
	VO# 520962	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3617	08/08/2018	569749 STACY CARLTON 107 ALENE HILLS WAY ANDERSON, SC 29625	275.00	E
	VO# 520942	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3618	08/08/2018	569749 ROBIN CATHEY 805 CENTERVILLE RD ANDERSON, SC 29625	275.00	E
	VO# 520910	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3619	08/08/2018	569749 SAMANTHA COLMAN 811 LITTLE CREEK ROAD ANDERSON, SC 29621	275.00	E
	VO# 520976	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3620	08/08/2018	569749 EMILY COPELAND 607 PERRY ROAD GREENVILLE, SC 29609	275.00	E

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	VO# 520972	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3621	08/08/2018	569749 JAMES COPELAND 802 CALVERT AVENUE CLINTON, SC 29325	275.00	E
	VO# 521006	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3622	08/08/2018	569749 TODD COSTANZA 2106 RUSH STREET ANDERSON, SC 29621	275.00	E
	VO# 520968	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3623	08/08/2018	569749 ELIZABETH CRANE 103 CLARA SMITH LANE PIEDMONT, SC 29673	275.00	E
	VO# 520973	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3624	08/08/2018	569749 KATHERINE CROWE 2814 RANCHWOOD DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520952	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3625	08/08/2018	569749 CHASE CULBERTSON 122 ARNOLD DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520937	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3626	08/08/2018	569749 JENNIFER CUSHMAN 4 WINDJAMMER LANE GREENVILLE, SC 29617	275.00	E
	VO# 520994	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3627	08/08/2018	569749 LILY DEGEAR 347 FAYE CIRCLE EASLEY, SC 29640	275.00	E
	VO# 521000	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3628	08/08/2018	569749 FRANCES DEVOE 403 W MAIN ST WALHALLA, SC 29691	275.00	E
	VO# 520924	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
3629	08/08/2018	569749 JAYNE DINGLE 221 FAIRFOREST WAY APT. 35207 GREENVILLE, SC 29607	275.00	E
	VO# 520987	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3630	08/08/2018	569749 SUSAN DYAR 114 KINGSWOOD TERRACE ANDERSON, SC 29621	275.00	E
	VO# 520918	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3631	08/08/2018	569749 MELVIN EZELL 600 UNIVERSITY RIDGE APT. #32 GREENVILLE, SC 29601	275.00	E
	VO# 521008	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3632	08/08/2018	569749 LAWRENCE FALLOW 2203 MILLGATE ROAD ANDERSON, SC 29621	275.00	E
	VO# 520988	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3633	08/08/2018	569749 ASHLEY FARR 103 ASHTON LANE ANDERSON, SC 29621	275.00	E
	VO# 520964	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3634	08/08/2018	569749 TAYLOR FIESER 4 CITATION COURT ANDERSON, SC 29621	275.00	E
	VO# 520967	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3635	08/08/2018	569749 JAMIE FLETCHER 246 STREAMS WAY ANDERSON, SC 29625	275.00	E
	VO# 520949	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3636	08/08/2018	569749 CAMERON FORD 100 BANABUS LANE ANDERSON, SC 29621	275.00	E
	VO# 520966	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
3637	08/08/2018	569749 HALLIE FRIAR P.O. BOX 5572 ANDERSON, SC 29623	275.00	E
	VO# 520956	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3638	08/08/2018	569749 MICHELLE FULLER 110 TEMPLEWOOD CT. WILLIAMSTON, SC 29697	275.00	E
	VO# 520943	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3639	08/08/2018	569749 AUSTIN GARRETT 108 CAMERON WAY ANDERSON, SC 29621	275.00	E
	VO# 520997	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3640	08/08/2018	569749 CHITRITA GHATAK 209 GRALYN DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520996	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3641	08/08/2018	569749 MARY GOOD 206 FOX CREEK ROAD ANDERSON, SC 29621	275.00	E
	VO# 520941	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3642	08/08/2018	569749 ZACHARY GORDON 39 ROWLEY STREET GREENVILLE, SC 29601	275.00	E
	VO# 520989	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3643	08/08/2018	569749 BRANDY GREENLEE 408 ASHLEY DOWNS ANDERSON, SC 29621	275.00	E
	VO# 520911	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3644	08/08/2018	569749 DEREK HAMBY 1186 DALRYMPLE ROAD ANDERSON, SC 29621	275.00	E
	VO# 520938	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3645	08/08/2018	569749 ANDREW HAMMETT 109 CAVERSHAM LANE ANDERSON, SC 29621	275.00	E
	VO# 521001	INV# **	275.00	

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		18/19 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3646	08/08/2018	569749 ANNE HARDER 163 NEWINGTON CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520925	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3647	08/08/2018	569749 DARRIEN HARRISON 113 BEAN MILL WAY ANDERSON, SC 29625	275.00	E
	VO# 520961	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3648	08/08/2018	569749 ELIZABETH HEARN 1210 E GREENVILLE ST ANDERSON, SC 29621	275.00	E
	VO# 520939	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3649	08/08/2018	569749 RAMSEY HILL 126 PRESTWICK DR. ANDERSON, SC 29621	275.00	E
	VO# 520957	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3650	08/08/2018	569749 COURTNEY HILL 126 PRESTWICK DR. ANDERSON, SC 29621	275.00	E
	VO# 520958	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3651	08/08/2018	569749 GARRETT HOCHSTETLER 119 ANDERSON AVE ANDERSON, SC 29625	275.00	E
	VO# 520990	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3652	08/08/2018	569749 ELIZABETH HOLLINGSWORTH 1204 MELBOURNE DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520960	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3653	08/08/2018	569749 TERRY HONEYCUTT 133 CREEKWALK DR. ANDERSON, SC 29625	275.00	E
	VO# 520912	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3654	08/08/2018	569749 MARCITA HUDSON	275.00	E

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		224 CHESTNUT DRIVE BELTON, SC 29627		
	VO# 520955	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3655	08/08/2018	569749 BRENDA HUNGERFORD 606 RYAN ROAD ANDERSON, SC 29625	275.00	E
	VO# 520932	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3656	08/08/2018	569749 LAJUANA JONES 1507 NARDIN AVENUE ANDERSON, SC 29625	275.00	E
	VO# 520913	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3657	08/08/2018	569749 XIOMARA JONES 9 RIVER RUN COURT GREENVILLE, SC 29605	275.00	E
	VO# 520953	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3658	08/08/2018	569749 JULIA KELLER 1039 DRAKES CROSSING ANDERSON, SC 29625	275.00	E
	VO# 520978	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3659	08/08/2018	569749 JENNIFER LEE 1007 WILLOW RUN ANDERSON, SC 29621	275.00	E
	VO# 520971	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3660	08/08/2018	569749 BEECHER LOCKWOOD 320 EAST BELTLINE BLVD., C7 ANDERSON, SC 29621	275.00	E
	VO# 520935	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3661	08/08/2018	569749 DRAKE MCCAULEY 536 WINESAP CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 520991	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3662	08/08/2018	569749 KELLY MCCUEN 100 EASLEY HIGHWAY WEST PELZER, SC 29669	275.00	E
	VO# 521003	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3663	08/08/2018	569749 JOHN MCKELPHIN 88 TALL TIMBERS CIRCLE NEWNAN, GA 30265	275.00	E
	VO# 520981	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3664	08/08/2018	569749 KATHLEEN MOORE 217 ANSONBOROUGH BELTON, SC 29627	275.00	E
	VO# 520928	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3665	08/08/2018	569749 HANNAH MOORE 3113 ILLINGSWORTH AVENUE ORLANDO, FL 32806	275.00	E
	VO# 521004	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3666	08/08/2018	569749 FRANCESKA MURRAY 327 AVENDELL DRIVE EASLEY, SC 29642	275.00	E
	VO# 521005	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3667	08/08/2018	569749 JOHN NUTT 114 AUSTON WOODS CIRCLE APT W EASLEY, SC 29640	275.00	E
	VO# 520947	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3668	08/08/2018	569749 SHARONNA PATTERSON 103 CROWN COURT WILLIAMSTON, SC 29697	275.00	E
	VO# 520984	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3669	08/08/2018	569749 CHRISTOPHER PLYMEL P O BOX 325 HARTWELL, GA 30643	275.00	E
	VO# 520931	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3670	08/08/2018	569749 JEREMY POWELL 290 HERMAN BROOKS ROAD BELTON, SC 29627	275.00	E
	VO# 520933	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	

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3671	08/08/2018	569749 DAVID POWELL 115 GARDEN PARK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520963	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3672	08/08/2018	569749 JEREMY PRICE 603 LAURENS DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520992	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3673	08/08/2018	569749 BRIANNA RAE 141 BURBERRY DRIVE WILLIAMSTON, SC 29697	275.00	E
	VO# 520999	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3674	08/08/2018	569749 STEPHANIE RASPET 100 BUTTERCUP TRAIL ANDERSON, SC 29621	275.00	E
	VO# 520954	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3675	08/08/2018	569749 SARAH RINKER 205 VERDAE BOULEVARD APT 1022 GREENVILLE, SC 29607	275.00	E
	VO# 520969	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3676	08/08/2018	569749 MISAEL RODRIGUEZ 400 CUMBERLAND WAY ANDERSON, SC 29621	275.00	E
	VO# 520945	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3677	08/08/2018	569749 JOHN ROGERS 513 BRITTANY PARK ANDERSON, SC 29621	275.00	E
	VO# 520914	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3678	08/08/2018	569749 ASHLEY ROUSEY 321 KNOLLWOOD DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520993	INV# ** 18/19 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3679	08/08/2018	569749 LUANNE ROWLAND 601 LAUREL CREEK ANDERSON, SC 29621	275.00	E

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	VO# 520915	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3680	08/08/2018	569749 ANSLEY RUTLAND 126 CRESTA VERDE ROAD ANDERSON, SC 29621	275.00	E
	VO# 521002	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3681	08/08/2018	569749 HALEY SCRUGGS 1108 TIGER BLVD APT 156 CLEMSON, SC 29631	275.00	E
	VO# 520982	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3682	08/08/2018	569749 DANIEL SHERIDAN 108 GEORGE B TIMMERMAN DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520927	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3683	08/08/2018	569749 LEWIS SHERIDAN 108 GEORGE B. TIMMERMAN DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520965	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3684	08/08/2018	569749 GEORGE SMITH 106 RUSTIC LANE ANDERSON, SC 29621	275.00	E
	VO# 520916	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3685	08/08/2018	569749 SAMUEL SMITH 208 HEARTHSTONE DRIVE ANDERSON, SC 29621	275.00	E
	VO# 520917	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3686	08/08/2018	569749 PAMELA SMITH 121 BERTHA DRIVE ANDERSON, SC 29625	275.00	E
	VO# 520974	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3687	08/08/2018	569749 ROBERT SPENCER 102 CHAD COURT ANDERSON, SC 29621	275.00	E
	VO# 520950	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3688	08/08/2018	569749 CHRISTOPHER STANZIONE 1003 WILLOW RUN ANDERSON, SC 29621	275.00	E
	VO# 520919	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3689	08/08/2018	569749 JACQUELYN STONE 107 WOOD DUCK ROAD ANDERSON, SC 29621	275.00	E
	VO# 520920	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3690	08/08/2018	569749 WHITNEY SUTTON 153 CIVIC CENTER BLVD. APT 311 ANDERSON, SC 29625	275.00	E
	VO# 520977	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3691	08/08/2018	569749 KACIE TAYLOR 310 STRAWBERRY LANE ANDERSON, SC 29625	275.00	E
	VO# 520975	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3692	08/08/2018	569749 JENNIFER TEAGUE 392 WILLOW LANE LAVONIA, GA 30553	275.00	E
	VO# 521009	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3693	08/08/2018	569749 JASON TONE 937 CAMEO COURT ANDERSON, SC 29621	275.00	E
	VO# 520979	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3694	08/08/2018	569749 KRISTINA TURNER 115 STREETER LANE ANDERSON, SC 29625	275.00	E
	VO# 520921	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3695	08/08/2018	569749 PATRICIA WEAVER 408 CANEBRAKE DR ANDERSON, SC 29621	275.00	E
	VO# 520926	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3696	08/08/2018	569749 DIEDRE WESLEY	275.00	E

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		62 SMYTHE AVENUE GREENVILLE, SC 29605		
	VO# 520970	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3697	08/08/2018	569749 BRIAN WHITE 102 KILSPRINGS ANDERSON, SC 29622	275.00	E
	VO# 520922	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3698	08/08/2018	569749 MELINDA WHITMIRE 222 MONTANA ROAD EASLEY, SC 29640	275.00	E
	VO# 520959	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3699	08/08/2018	569749 NICHOLAS AGNELLO 605 BLUME ROAD ANDERSON, SC 29625	275.00	E
	VO# 521154	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3700	08/08/2018	569749 JACOB ALEWINE 826 WINONA CHURCH ROAD DONALDS, SC 29638	275.00	E
	VO# 521181	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3701	08/08/2018	569749 CLAIRE ARMSTRONG 922 CAMEO COURT ANDERSON, SC 29621	275.00	E
	VO# 521189	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3702	08/08/2018	569749 JILL BAILEY 218 BAY RIDGE DRIVE TOWNVILLE, SC 29689	275.00	E
	VO# 521187	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3703	08/08/2018	569749 ROSE BAKER 706 BRITTON STREET ANDERSON, SC 29621	275.00	E
	VO# 521165	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3704	08/08/2018	569749 JOYCE BEATTY 215 SIMPSON STREET WESTMINSTER, SC 29693	275.00	E
	VO# 521134	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3705	08/08/2018	569749 PHILIP BEBEN 1103 PLUM LANE ANDERSON, SC 29621	275.00	E
	VO# 521128	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3706	08/08/2018	569749 MORIAH BECHTEL 170 FRANK HILBERT ROAD JONESBOROUGH, TN 37659	275.00	E
	VO# 521192	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3707	08/08/2018	569749 KATHERINE BERRY-BURNS 110 STANMOORE DRIVE ANDERSON, SC 29621	275.00	E
	VO# 521122	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3708	08/08/2018	569749 KATI BORING 200 TRAVIS ROAD STARR, SC 29684	275.00	E
	VO# 521138	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3709	08/08/2018	569749 CHRIS BOWEN 1202 NORTHAMPTON RD ANDERSON, SC 29621	275.00	E
	VO# 521104	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3710	08/08/2018	569749 PAUL BROWN 1510 NATURE'S TRAIL ANDERSON, SC 29625	275.00	E
	VO# 521105	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3711	08/08/2018	569749 POLLY BROWN 3350 CENTERVILLE ROAD ANDERSON, SC 29625	275.00	E
	VO# 521139	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3712	08/08/2018	569749 RODNEY BURDETTE P.O. BOX 1714 IVA, SC 29655	275.00	E
	VO# 521147	INV# ** 18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3713	08/08/2018	569749 CATHY BUSBY	275.00	E

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		216 STREAMS WAY ANDERSON, SC 29625		
	VO# 521131	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3714	08/08/2018	569749 DENIELA COLLINGTON 15 ROHAN DRIVE ANDERSON, SC 29621	275.00	E
	VO# 521180	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3715	08/08/2018	569749 DESTINEE COOPER 211 FOREST AVENUE ANDERSON, SC 29625	275.00	E
	VO# 521159	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3716	08/08/2018	569749 LINDA COUCH 105 WICKER LANE ANDERSON, SC 29621	275.00	E
	VO# 521106	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3717	08/08/2018	569749 JAMES DAWSON 107 MARIA DRIVE ANDERSON, SC 29625	275.00	E
	VO# 521124	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3718	08/08/2018	569749 AMANDA DAWSON 38 VOYLES ROAD ABBEVILLE, SC 29620	275.00	E
	VO# 521148	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3719	08/08/2018	569749 SARAH DENHARTOG 122 PALM BRANCH WAY ANDERSON, SC 29621	275.00	E
	VO# 521149	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3720	08/08/2018	569749 KATHERINE RENEE DRAKE 1012 THORNEHILL DRIVE ANDERSON, SC 29621	275.00	E
	VO# 521110	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3721	08/08/2018	569749 CHRISTINA EBERHARD 209 RHOE CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 521173	INV# **	275.00	
		18/19 TEACHER SUPPLY		

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		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3722	08/08/2018	569749	TAYLOR EDMONDS 412 HAMILTON PARKWAY EASLEY, SC 29642	275.00	E
	VO# 521161	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3723	08/08/2018	569749	CARRIE EVANS 718 E CALHOUN STREET ANDERSON, SC 29621	275.00	E
	VO# 521107	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3724	08/08/2018	569749	TONI EVANS 104 SWEET SPRINGS ANDERSON, SC 29625	275.00	E
	VO# 521126	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3725	08/08/2018	569749	JOY FISHER 1113 ROOKS DRIVE ANDERSON, SC 29625	275.00	E
	VO# 521108	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3726	08/08/2018	569749	YEZID FLORES 319 WILKES WAY ANDERSON, SC 29621	275.00	E
	VO# 521137	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3727	08/08/2018	569749	KATHERINE FORD 5592 CREPE MYRTLE DRIVE YORK, SC 29745	275.00	E
	VO# 521184	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3728	08/08/2018	569749	JOHN FORSHEY 2225 ASHLEY RIVER ROAD APT. 377 CHARLESTON, SC 29434	275.00	E
	VO# 521169	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3729	08/08/2018	569749	CARNITA FOSTER 1196 DALRYMPLE ROAD ANDERSON, SC 29621	275.00	E
	VO# 521109	INV# **	18/19 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3730	08/08/2018	569749	LINDSEY FOULDS	275.00	E

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		1027 STONEHAM CIRCLE ANDERSON, SC 29626		
	VO# 521175	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3731	08/08/2018	569749 JOHN FRADY	275.00	E
		201 HOLLIDAY LANE PENDLETON, SC 29670		
	VO# 521145	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3732	08/08/2018	569749 LUIS FRAGOSO	275.00	E
		207 STONINGTON WAY TAYLORS, SC 29687		
	VO# 521178	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3733	08/08/2018	569749 KAITLYN GARRETT	275.00	E
		19138 S. HWY 11 FAIR PLAY, SC 29643		
	VO# 521163	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3734	08/08/2018	569749 CHRISTINE HARTNESS	275.00	E
		141 MEADOW CREEK COURT COMMERCE, GA 30530		
	VO# 521182	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3735	08/08/2018	569749 DEBRA HELLARD	275.00	E
		108 LINKSIDE DRIVE ANDERSON, SC 29621		
	VO# 521190	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3736	08/08/2018	569749 WILLIAM HOLBROOK	275.00	E
		404 TIMBERLAKE ROAD ANDERSON, SC 29625		
	VO# 521151	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3737	08/08/2018	569749 JOHN HOLLAND	275.00	E
		312 RHODEHAVEN DRIVE ANDERSON, SC 29625		
	VO# 521130	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3738	08/08/2018	569749 STEPHANIE HUDSON	275.00	E
		2420 MARCHBANKS AVENUE APT. 6D ANDERSON, SC 29621		
	VO# 521170	INV# **	275.00	

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		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3739	08/08/2018	569749 BRETT HUNGERFORD 606 RYAN ROAD ANDERSON, SC 29625	275.00	E
	VO# 521135	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3740	08/08/2018	569749 JANE ISBELL 441 SANDERS ROAD PENDLETON, SC 29670	275.00	E
	VO# 521127	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3741	08/08/2018	569749 TRACY JAMES 115 DEVON WAY ANDERSON, SC 29621	275.00	E
	VO# 521125	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3742	08/08/2018	569749 JERRY KOCIURUBA 133 SHADOW CREEK LANE ANDERSON, SC 29621	275.00	E
	VO# 521183	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3743	08/08/2018	569749 JESSICA LANGBEHN 119 FREEDOM DRIVE CLEMSON, SC 29631	275.00	E
	VO# 521188	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3744	08/08/2018	569749 MELISSA LOONEY PO BOX 3871 ANDERSON, SC 29622	275.00	E
	VO# 521141	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3745	08/08/2018	569749 CARA LOTT 306 WEST FREDERICKS STREET ANDERSON, SC 29625	275.00	E
	VO# 521120	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3746	08/08/2018	569749 BRITTANY LOUDERMILK 100 LAURENS CT ANDERSON, SC 29621	275.00	E
	VO# 521160	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	

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3747	08/08/2018	569749 TALISHA MADISON 1037 ANNA LANE ANDERSON, SC 29625	275.00	E
	VO# 521193	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3748	08/08/2018	569749 GEORGE MATHIS 145 MILLRACE CIRCLE AIKEN, SC 29805	275.00	E
	VO# 521157	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3749	08/08/2018	569749 TERRI MATTRESS 117 EDGEWATER DRIVE ANDERSON, SC 29626	275.00	E
	VO# 521111	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3750	08/08/2018	569749 BAILEY MCCARLEY 104 WAVERLY ROAD ANDERSON, SC 29625	275.00	E
	VO# 521132	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3751	08/08/2018	569749 MAKAELE MCCARTHA 232 CRIMSON OAK DRIVE LEXINGTON, SC 29072	275.00	E
	VO# 521168	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3752	08/08/2018	569749 JILL MCCLAIN 206 LAUREL HEIGHTS ANDERSON, SC 29621	275.00	E
	VO# 521144	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3753	08/08/2018	569749 MICHAEL MCCOY 2205 EDGEWOOD AVENUE ANDERSON, SC 29625	275.00	E
	VO# 521153	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3754	08/08/2018	569749 MIRANDA MCINTOSH 430 SHORE LINE DRIVE ANDERSON, SC 29626	275.00	E
	VO# 521152	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3755	08/08/2018	569749 MARY ELLEN MINNIEAR 406 WOODFERN CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 521112	INV# **	275.00	

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		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3756	08/08/2018	569749 JENILYN MULKEY 224 SPRUCE CREEK ANDERSON, SC 29625	275.00	E
	VO# 521156	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3757	08/08/2018	569749 ROSEMARY MYERS 206 AMETHYST WAY SENECA, SC 29672	275.00	E
	VO# 521174	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3758	08/08/2018	569749 HEATHER NEARY 201 RIVER DRIVE WILLIAMSTON, SC 29697	275.00	E
	VO# 521143	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3759	08/08/2018	569749 RYAN NEGOSKI 111 REGALIA COURT #107 CLEMSON, SC 29631	275.00	E
	VO# 521196	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3760	08/08/2018	569749 ANGELA NEW 205 CHATEAU ROAD ANDERSON, SC 29625	275.00	E
	VO# 521113	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3761	08/08/2018	569749 WRIGHT PARKER 104 GREENWAY DRIVE ANDERSON, SC 29625	275.00	E
	VO# 521186	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3762	08/08/2018	569749 JARROD PAYNE 200 GEORGETOWN ROAD EASLEY, SC 29640	275.00	E
	VO# 521191	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3763	08/08/2018	569749 ROBERT PETTIGREW 190 SENTELL ROAD WILLIAMSTON, SC 29697	275.00	E
	VO# 521167	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3764	08/08/2018	569749 HERBERT PHILLIPS	275.00	E

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		410 KINGSTON WAY ANDERSON, SC 29625		
	VO# 521114	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3765	08/08/2018	569749 CHRISTOPHER POPA	275.00	E
		402 NORRIS HIGHWAY CENTRAL, SC 29630		
	VO# 521142	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3766	08/08/2018	569749 LEIGH RAMSEY	275.00	E
		631 JONAGOLD COURT ANDERSON, SC 29621		
	VO# 521195	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3767	08/08/2018	569749 MICHAEL RUSHER	275.00	E
		100 TORTUGA LANE EASLEY, SC 29642		
	VO# 521140	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3768	08/08/2018	569749 JOHN SCHUMPERT	275.00	E
		101 TIMBER TRACE WAY EASLEY, SC 29642		
	VO# 521150	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3769	08/08/2018	569749 RICHARD SCOTT	275.00	E
		424 WATERTON WAY MOORE, SC 29369		
	VO# 521179	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3770	08/08/2018	569749 JANE SHARPE	275.00	E
		200 COUNTRY CLUB LANE #18A ANDERSON, SC 29625		
	VO# 521155	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3771	08/08/2018	569749 TYLER STANLEY	275.00	E
		130 HERITAGE RIVERWOOD DRIVE APT. I CENTRAL, SC 29630		
	VO# 521177	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3772	08/08/2018	569749 MICHAEL STRAUP	275.00	E
		102 HAWKS NEST BELTON, SC 29627		
	VO# 521115	INV# **	275.00	

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		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3773	08/08/2018	569749 WILLIS SULLIVAN 224 MOULTRIE SQUARE ANDERSON, SC 29621	275.00	E
	VO# 521146	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3774	08/08/2018	569749 LURETTA SULLIVAN 183 LATIMER ROAD ANDERSON, SC 29626	275.00	E
	VO# 521164	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3775	08/08/2018	569749 MICHAEL SUTTON 107 RUDOLPH COURT ANDERSON, SC 29625	275.00	E
	VO# 521121	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3776	08/08/2018	569749 ANDREA THOMASON 304 CLUBSIDE DRIVE LEXINGTON, SC 29072	275.00	E
	VO# 521116	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3777	08/08/2018	569749 JANET TINDALL 237 RIVERS EDGE DR. EASLEY, SC 29642	275.00	E
	VO# 521129	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3778	08/08/2018	569749 RHONDA USRY 113 SPRINGSIDE CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 521117	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3779	08/08/2018	569749 ANGELA WEISNER 102 RUSSELL STREET #205 EASLEY, SC 29640	275.00	E
	VO# 521194	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3780	08/08/2018	569749 SUSAN WELBORN 203 WELBORN DRIVE ANDERSON, SC 29621	275.00	E
	VO# 521118	INV# **	275.00	
		18/19 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3781	08/08/2018	569749 CARL WENTZKY	275.00	E

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		135 ASHTON LANE ANDERSON, SC 29621		
	VO# 521158	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3782	08/08/2018	569749 TARA WILSON 2009 CARDINAL PARK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 521123	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3783	08/08/2018	569749 AMY WILSON 206 HERIN DRIVE GREENWOOD, SC 29649	275.00	E
	VO# 521171	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3784	08/08/2018	569749 JERRI WINCHESTER 151 ASHTON LANE ANDERSON, SC 29621	275.00	E
	VO# 521136	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3785	08/08/2018	569749 CHELITA WOOD 140 NORFOLK CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 521172	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3786	08/08/2018	569749 KATHERINE WOODBERRY 1267 RAY ROAD HEMINGWAY, SC 29554	275.00	E
	VO# 521166	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3787	08/08/2018	569749 JULIAN WRIGHT 115 WEST FARIS ROAD GREENVILLE, SC 29605	275.00	E
	VO# 521162	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3788	08/08/2018	569749 BESS WURST 207 LOBLOLLY DR ANDERSON, SC 29625	275.00	E
	VO# 521119	INV# **	275.00	
		18/19 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
* 3790	08/10/2018	207050 EMPLOYEE VENDOR 3203 HOWLAND DRIVE ANDERSON, SC 29626	320.68	E
	VO# 521211	INV# EXPENSES	117.38	
		REIMBURSEMENT		

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		600-256-410-000-000 SUPPLIES	117.38	
	VO# 521215	INV# RENTAL	203.30	
		REIMBURSEMENT		
		600-256-410-000-000 SUPPLIES	203.30	
* 3792	08/10/2018	321405 EMPLOYEE VENDOR		112.00 E
		205 WILTON E HALL ROAD STARR, SC 29684		
	VO# 521225	INV# JULY 22-27	112.00	
		NASHVILLE		
		100-221-333-000-000 TRIPS AND CONFERENCES	112.00	
* 3794	08/10/2018	573394 EMPLOYEE VENDOR		297.18 E
		320 MURPHY ROAD ANDERSON, SC 29626		
	VO# 521210	INV# CAMERA	297.18	
		REIMBURSEMENT		
		707-190-660-007-240 YEARBOOK EXPENSE	297.18	
3795	08/10/2018	565738 EMPLOYEE VENDOR		118.33 E
		100 LIMELIGHT DRIVE ANDERSON, SC 29621		
	VO# 521202	INV# GUEST BOOK	14.67	
		REIMBURSEMENT		
		100-115-410-031-000 SUPPLIES	14.67	
	VO# 521219	INV# JULY 30	103.66	
		BRASSTOWN		
		100-254-333-000-OPS TRIPS-OPERATIONS	103.66	
3796	08/10/2018	574142 EMPLOYEE VENDOR		862.39 E
		118 KILSPRINGS ROAD ANDERSON, SC 29621		
	VO# 521232	INV# JULY 8-11	862.39	
		ORLANDO		
		100-221-333-005-000 TRIPS AND CONFERENCES	862.39	
* 3798	08/10/2018	262110 EMPLOYEE VENDOR		137.17 E
		207 MAGNOLIA TERRACE PENDLETON, SC 29670		
	VO# 521234	INV# JULY 30	137.17	
		COLUMBIA		
		100-257-333-000-000 TRIPS AND CONFERENCES	137.17	
3799	08/10/2018	574903 EMPLOYEE VENDOR		427.68 E
		606 RYAN ROAD ANDERSON, SC 29625		
	VO# 521214	INV# HOTEL	427.68	
		REIMBURSEMENT		
		100-224-333-000-000 TRIPS/CONFERENCES	427.68	A
3800	08/10/2018	572115 EMPLOYEE VENDOR		147.88 E
		2121 ROE FORD ROAD GREENVILLE, SC 29617		
	VO# 521213	INV# GIFT BAGS	19.26	
		REIMBURSEMENT		
		600-256-410-000-000 SUPPLIES	19.26	
	VO# 521231	INV# JULY 30	128.62	

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		COLUMBIA		
		600-256-333-000-000 TRIPS AND CONFERENCES	128.62	
3801	08/10/2018	574666 EMPLOYEE VENDOR 136 MOSSCREEK DRIVE PIEDMONT, SC 29673		792.81 E
	VO# 521229	INV# JULY 10-14	792.81	
		ORLANDO		
		124-224-333-024-000 TRIPS AND CONFERENCES	792.81	
* 3804	08/10/2018	575453 EMPLOYEE VENDOR 405 REGENCY CIR ANDERSON, SC 29625		1,153.96 E
	VO# 521299	INV# JULY 15-18	1,153.96	
		SAN ANTONIO		
		201-224-333-019-000 TRIPS AND CONFERENCES	1,153.96	
* 3806	08/10/2018	575456 EMPLOYEE VENDOR 171 AMBERWOOD DRIVE ANDERSON, SC 29621		166.51 E
	VO# 521302	INV# JULY 18-20	166.51	
		UTAH		
		311-224-312-020-000 PURCHASED SERVICES	166.51	
3807	08/10/2018	325525 EMPLOYEE VENDOR 105 VICTORIA CIRCLE ANDERSON, SC 29621		117.00 E
	VO# 521206	INV# MONITOR	117.00	
		REIMBURSEMENT		
		705-271-660-005-663 ATHLETIC GENERAL EXPENSE	117.00	
* 3810	08/10/2018	334925 EMPLOYEE VENDOR 1003 GLENWOOD AVE ANDERSON, SC 29625		761.77 E
	VO# 521224	INV# JULY 8-11	761.77	
		ORLANDO		
		100-221-333-005-000 TRIPS AND CONFERENCES	761.77	
* 3812	08/10/2018	574181 EMPLOYEE VENDOR 107 SLAWSON DRIVE WILLIAMSTON, SC 29697		1,061.37 E
	VO# 521298	INV# JULY 15-18	1,061.37	
		SAN ANTONIO		
		201-224-333-019-000 TRIPS AND CONFERENCES	1,061.37	
3813	08/10/2018	345207 EMPLOYEE VENDOR 1404 STONEHURST DRIVE ANDERSON, SC 29621		113.57 E
	VO# 521235	INV# JULY 18-20	113.57	
		UTAH		
		311-224-312-020-000 PURCHASED SERVICES	113.57	
3814	08/10/2018	573328 EMPLOYEE VENDOR 1310 SHADOW LANE ANDERSON, SC 29625		159.14 E
	VO# 521233	INV# JULY 17	159.14	
		BLYTHEWOOD		
		283-223-333-000-000 TRIPS/MILEAGE	159.14	
* 3816	08/10/2018	575172 EMPLOYEE VENDOR		558.08 E

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		306 WHITEN ROAD ANDERSON, SC 29621		
	VO# 521222	INV# JULY 15-18	558.08	
		SAN ANTONIO		
	201-224-333-019-000	TRIPS AND CONFERENCES	558.08	
* 3818	08/10/2018	468850 EMPLOYEE VENDOR		424.76 E
		404 TIMBER LANE ANDERSON, SC 29621		
	VO# 521204	INV# LOWES	424.76	
		REIMBURSEMENT		
	714-271-660-014-201	MISCELLANEOUS EXPENSE	424.76	
3819	08/10/2018	470850 EMPLOYEE VENDOR		1,111.33 E
		118 GREGORY COURT ANDERSON, SC 29626		
	VO# 521223	INV# JULY 15-18	1,111.33	
		SAN ANTONIO		
	201-224-333-019-000	TRIPS AND CONFERENCES	1,111.33	
3820	08/10/2018	575452 EMPLOYEE VENDOR		533.10 E
		4623 SCHIRRA COURT SPARTANBURG, SC 29301		
	VO# 521297	INV# JULY 15-18	533.10	
		SAN ANTONIO		
	201-224-333-019-000	TRIPS AND CONFERENCES	533.10	
3821	08/10/2018	526475 EMPLOYEE VENDOR		296.32 E
		2901 PLAINFIELD DRIVE ANDERSON, SC 29624		
	VO# 521218	INV# SUPPLIES	296.32	
		REIMBURSEMENT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	296.32	
* 3825	08/10/2018	574537 EMPLOYEE VENDOR		180.94 E
		713 EAST GREENVILLE ST SUITE D, #111		
		ANDERSON, SC 29621		
	VO# 521200	INV# JULY-AUG	180.94	
		MILEAGE		
	100-232-333-000-000	TRIPS AND CONFERENCES	180.94	
3826	08/13/2018	572926 EMPLOYEE VENDOR		275.00 E
		221 RICHLAND POINT ROAD ANDERSON, SC 29626		
	VO# 521376	INV# 2018/2019	275.00	
		TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
3827	08/13/2018	575466 EMPLOYEE VENDOR		275.00 E
		423 LINDSAY RD APT 212 COLUMBIA, SC 29212		
	VO# 521371	INV# 2018/2019	275.00	
		TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3828	08/13/2018	575461 EMPLOYEE VENDOR		275.00 E
		81 STONEBRIDGE DRIVE HANSON, MA 02341		
	VO# 521369	INV# 2018/2019	275.00	

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		TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
3829	08/13/2018	575016 EMPLOYEE VENDOR 221 BROOK FOREST DRIVE ANDERSON, SC 29621	275.00	E
	VO# 521373	INV# 2018/2019	275.00	
		TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3830	08/13/2018	575467 EMPLOYEE VENDOR 805 SHAMROCK LANE ANDERSON, SC 29621	275.00	E
	VO# 521370	INV# 2018/2019	275.00	
		TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3831	08/13/2018	575392 EMPLOYEE VENDOR 113 ANDERSON AVE ANDERSON, SC 29625	275.00	E
	VO# 521372	INV# 2018/2019	275.00	
		TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
3832	08/13/2018	575465 EMPLOYEE VENDOR 2418 MARCHBANKS AVENUE APT. 33F ANDERSON, SC 29621	275.00	E
	VO# 521374	INV# 2018/2019	275.00	
		TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
3833	08/13/2018	359675 EMPLOYEE VENDOR 815 O'NEAL FERRY ROAD TOWNVILLE, SC 29689	275.00	E
	VO# 521377	INV# 2018/2019	275.00	
		TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
3834	08/13/2018	564602 EMPLOYEE VENDOR 129 GARDEN PARK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 521380	INV# 2018/2019	275.00	
		TEACHER SUPPLY		
		377-114-410-023-000 TEACHER SUPPLY - ADULT ED	275.00	
3835	08/13/2018	574783 EMPLOYEE VENDOR 102 OLD RIVER ROAD IVA, SC 29655	275.00	E
	VO# 521378	INV# 2018/2019	275.00	
		TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
3836	08/13/2018	440625 EMPLOYEE VENDOR 100 SUNDOWNER BLVD ANDERSON, SC 29626	275.00	E
	VO# 521375	INV# 2018/2019	275.00	
		TEACHER SUPPLY		
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	

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3837	08/13/2018	574718 EMPLOYEE VENDOR 513 BRITTANY PARK ANDERSON, SC 29621	275.00	E
	VO# 521379	INV# 2018/2019 TEACHER SUPPLY	275.00	
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
3838	08/13/2018	575459 EMPLOYEE VENDOR 200 B WARDLAW STREET ABBEVILLE, SC 29620	275.00	E
	VO# 521367	INV# 2018/2019 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
3839	08/13/2018	575460 EMPLOYEE VENDOR 105 DEBOS LANE ANDERSON, SC 29625	275.00	E
	VO# 521368	INV# 2018/2019 TEACHER SUPPLY	275.00	
	377-115-410-001-000	TEACHER SUPPLY - AVCC	275.00	
* 3842	08/15/2018	572771 EMPLOYEE VENDOR 124 HIGH C DRIVE ANDERSON, SC 29621	101.07	E
	VO# 521437	INV# DECALS REIMBURSEMENT	101.07	
	124-114-410-024-000	SUPPLIES	101.07	
3843	08/15/2018	211400 EMPLOYEE VENDOR 204 ARDEN CHASE ANDERSON, SC 29621	102.90	E
	VO# 521449	INV# JULY 30-AUG 1 BRASSTOWN	102.90	
	100-221-333-000-000	TRIPS AND CONFERENCES	102.90	
3844	08/15/2018	573862 EMPLOYEE VENDOR 3022 BRACKENBERRY DRIVE ANDERSON, SC 29621	118.27	E
	VO# 521448	INV# JULY 30-AUG 1 BRASSTOWN	118.27	
	100-252-380-000-000	TRAVEL	118.27	
* 3846	08/15/2018	575469 EMPLOYEE VENDOR 102 WALNUT HILL EASLEY, SC 29642	1,140.11	E
	VO# 521451	INV# JULY 15-18 SAN ANTONIO	1,140.11	
	201-224-333-019-000	TRIPS AND CONFERENCES	1,140.11	
3847	08/15/2018	321400 EMPLOYEE VENDOR 1 RIVER DRIVE EXTENSION WILLIAMSTON, SC 29697	336.11	E
	VO# 521439	INV# SUPPLIES REIMBURSEMENT	336.11	
	100-113-410-014-000	SUPPLIES	215.34	
	100-113-410-014-000	SUPPLIES	120.77	

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3848	08/15/2018	575468 EMPLOYEE VENDOR 1600 OLD DENVER SCHOOL ROAD ANDERSON, SC 29625	106.08	E
	VO# 521445	INV# MAMA PENNS REIMBURSEMENT	106.08	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	106.08	
* 3850	08/15/2018	573328 EMPLOYEE VENDOR 1310 SHADOW LANE ANDERSON, SC 29625	159.37	E
	VO# 521450	INV# AUGUST 7 COLUMBIA	159.37	
	283-223-333-000-000	TRIPS/MILEAGE	159.37	
* 3854	08/15/2018	575458 EMPLOYEE VENDOR 110 HARRINGTON AVE. GREENVILLE, SC 29607	163.54	E
	VO# 521447	INV# JULY 16-19 BLYTHEWOOD	163.54	
	267-224-333-000-PD5	TRIPS- SC STANDARDS	163.54	
* 3856	08/17/2018	575143 EMPLOYEE VENDOR 621 COUNTRY FARM WAY ANDERSON, SC 29626	139.73	E
	VO# 521496	INV# LOWES REIMBURSEMENT	139.73	
	708-271-660-008-201	MISCELLANEOUS EXPENSE	139.73	
* 3858	08/17/2018	575009 EMPLOYEE VENDOR 110 BOYD MOSS ROAD WEST UNION, SC 29696	212.94	E
	VO# 521454	INV# SUPPLIES REIMBURSEMENT	212.94	
	100-115-410-001-000	SUPPLIES	19.68	A
	387-224-410-000-SUS	SUPPLIES	193.26	A
* 3860	08/17/2018	572115 EMPLOYEE VENDOR 2121 ROE FORD ROAD GREENVILLE, SC 29617	307.59	E
	VO# 521500	INV# AUG 9&10 MTGS REIMBURSEMENT	307.59	
	600-256-410-000-000	SUPPLIES	307.59	
3861	08/17/2018	563964 EMPLOYEE VENDOR 11 MATTESON BROOK LANE SIMPSONVILLE, SC 29681	137.08	E
	VO# 521491	INV# JULY 2018 MILEAGE	137.08	
	100-266-332-000-000	IN-DISTRICT TRAVEL	137.08	
* 3863	08/17/2018	345710 EMPLOYEE VENDOR 224 PENINSULA DRIVE ANDERSON, SC 29626	122.84	E
	VO# 521498	INV# SNACKS REIMBURSEMENT	122.84	
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	122.84	

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3864	08/17/2018	226700 EMPLOYEE VENDOR 102 GREENBRIAR ROAD ANDERSON, SC 29621	420.98	E
	VO# 521497	INV# MISC EXPENSES REIMBURSEMENT	420.98	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	420.98	
3865	08/17/2018	571837 EMPLOYEE VENDOR 202 FOX CREEK RD ANDERSON, SC 29621	140.00	E
	VO# 521494	INV# RED LOBSTER REIMBURSEMENT	140.00	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	140.00	
3866	08/17/2018	363600 EMPLOYEE VENDOR 408 RED FERN TRAIL SIMPSONVILLE, SC 29681	143.76	E
	VO# 521561	INV# SAMS CLUB REIMBURSEMENT	143.76	
	820-264-410-000-000	SUPPLIES	143.76	
3867	08/17/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	223.31	E
	VO# 521564	INV# GRACES LUNCH REIMBURSEMENT	81.95	
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	81.95	
	VO# 521565	INV# HONEY HAM REIMBURSEMENT	40.54	
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	40.54	
	VO# 521566	INV# JULY 30 BRASSTOWN	100.82	
	100-263-333-000-000	TRIPS AND CONFERENCES	100.82	
3868	08/17/2018	565357 EMPLOYEE VENDOR 103 LINKSIDE DRIVE ANDERSON, SC 29621	148.52	E
	VO# 521502	INV# AUGUST 7 COLUMBIA	148.52	
	100-221-333-000-000	TRIPS AND CONFERENCES	148.52	
3869	08/17/2018	574491 EMPLOYEE VENDOR 107 NETTLES ROAD CLEMSON, SC 29631	149.80	E
	VO# 521490	INV# AUGUST 2 COLUMBIA	149.80	
	201-224-333-010-000	TRIPS & CONFERENCES	149.80	
3870	08/17/2018	574606 EMPLOYEE VENDOR 7 TIN ROOF CT. PENDLETON, SC 29670	134.62	E
	VO# 521503	INV# AUGUST 2 COLUMBIA	134.62	
	100-221-333-000-000	TRIPS AND CONFERENCES	134.62	
* 3872	08/21/2018	185675 EMPLOYEE VENDOR PO BOX 386 ANDERSON, SC 29622	275.00	E

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	VO# 521631	INV# 2018-2019	275.00	
		TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
3873	08/21/2018	575474 EMPLOYEE VENDOR	275.00	E
		502 BLUE SAGE PLACE SIMPSONVILLE, SC 29680		
	VO# 521584	INV# 2018-2019	275.00	
		TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
* 3875	08/24/2018	574706 EMPLOYEE VENDOR	273.88	E
		412 ARCADIA DR ANDERSON, SC 29621		
	VO# 521660	INV# DUNKIN DONUTS	70.58	
		REIMBURSEMENT		
	717-190-660-017-375	FACULTY EXPENSE	70.58	
	VO# 521775	INV# REIMBURSEMENT	203.30	
		COMPOSITION BOOKS		
	100-112-410-017-000	SUPPLIES	203.30	
3876	08/24/2018	574512 EMPLOYEE VENDOR	354.29	E
		2001 RIDGEVIEW LANE SENECA, SC 29678		
	VO# 521661	INV# E2 SUPPLIES	354.29	
		REIMBURSEMENT		
	100-221-410-000-000	SUPPLIES AND MATERIALS	354.29	
3877	08/24/2018	573677 EMPLOYEE VENDOR	172.51	E
		307 READING COURT EASLEY, SC 29642		
	VO# 521772	INV# REIMBURSEMENT	172.51	
		SUPPLIES		
	712-271-660-012-201	MISCELLANEOUS EXPENSE	172.51	
3878	08/24/2018	575109 EMPLOYEE VENDOR	299.75	E
		116 CROSSCREEK DRIVE ANDERSON, SC 29621		
	VO# 521736	INV# 07/30-08/01/18	299.75	
		COLUMBIA		
	100-221-333-000-000	TRIPS AND CONFERENCES	299.75	
3879	08/24/2018	147195 EMPLOYEE VENDOR	275.00	E
		417 BLAIR STREET ANDERSON, SC 29625		
	VO# 521666	INV# TIME CLOCK	275.00	
		REIMBURSEMENT		
	124-114-445-024-000	TECHNOLOGY SUPPLIES	275.00	
3880	08/24/2018	574867 EMPLOYEE VENDOR	275.00	E
		323 SMITHFIELD DRIVE ANDERSON, SC 29621		
	VO# 521744	INV# 2018-2019	275.00	
		TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
* 3883	08/24/2018	572771 EMPLOYEE VENDOR	886.65	E
		124 HIGH C DRIVE ANDERSON, SC 29621		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 521663	INV# J PETERS	92.65	
		REIMBURSEMENT		
	724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	92.65	
	VO# 521664	INV# DESKS	695.00	
		REIMBURSEMENT		
	124-114-410-024-000	SUPPLIES	695.00	
	VO# 521665	INV# DESK	99.00	
		REIMBURSEMENT		
	124-114-410-024-000	SUPPLIES	99.00	
* 3891	08/24/2018	575482 EMPLOYEE VENDOR		275.00 E
		503 WATKINS DRIVE PENDLETON, SC 29670		
	VO# 521681	INV# 2018-2019	275.00	
		TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
3892	08/24/2018	574312 EMPLOYEE VENDOR		179.50 E
		1205 COX LAKE RD BELTON, SC 29627		
	VO# 521807	INV# REIMBURSEMENT	179.50	
		CUSHIONS		
	717-190-660-017-201	MISCELLANEOUS EXPENSE	179.50	
* 3894	08/24/2018	307650 EMPLOYEE VENDOR		117.72 E
		106 WYCOMBE DRIVE ANDERSON, SC 29621		
	VO# 521673	INV# JULY 30	117.72	
		AIKEN SC		
	100-221-333-000-000	TRIPS AND CONFERENCES	117.72	
3895	08/24/2018	574889 EMPLOYEE VENDOR		809.16 E
		118 WISTERIA WAY PENDLETON, SC 29670		
	VO# 521684	INV# POSTAGE	525.00	
		REIMBURSEMENT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	525.00	
	VO# 521764	INV# REIMBURSEMENT	284.16	
		SUPPLIES		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	284.16	
* 3899	08/24/2018	573789 EMPLOYEE VENDOR		160.51 E
		102 CARRIE LEIGH LANE PENDLETON, SC 29670		
	VO# 521739	INV# 08/09/018	160.51	
		NEWTON, NC		
	201-224-333-010-000	TRIPS & CONFERENCES	160.51	
3900	08/24/2018	226700 EMPLOYEE VENDOR		493.14 E
		102 GREENBRIAR ROAD ANDERSON, SC 29621		
	VO# 521685	INV# MEALS	205.28	
		REIMBURSEMENT		
	718-271-660-018-201	MISCELLANEOUS EXPENSE	205.28	
	VO# 521686	INV# BOOK BAGS	287.86	
		REIMBURSEMENT		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		718-271-660-018-280 REGISTRATION/WKLY FEES EXPENSE	287.86	
* 3902	08/24/2018	572183 EMPLOYEE VENDOR 4003 BRACKENBERRY DRIVE ANDERSON, SC 29621	301.58	E
	VO# 521662	INV# MISC SUPPLIES REIMBURSEMENT	301.58	
		100-221-410-000-000 SUPPLIES AND MATERIALS	301.58	
* 3905	08/24/2018	575484 EMPLOYEE VENDOR 190 SENTELL ROAD WILLIAMSTON, SC 29697	289.00	E
	VO# 521675	INV# WHS BAND REIMBURSEMENT	289.00	
		100-114-410-003-001 BAND SUPPLIES	289.00	
3906	08/24/2018	573851 EMPLOYEE VENDOR 112 ASHLAWN CT ANDERSON, SC 29625	162.02	E
	VO# 521752	INV# REIMBURSEMENT SUPPLIES	162.02	
		207-115-312-001-C10 STUDENT ORGANIZATIONS (C/O)	15.14	
		207-115-312-001-C10 STUDENT ORGANIZATIONS (C/O)	26.70	
		329-115-410-001-0CO SUPPLIES-STATE (C/O)	57.16	
		329-115-410-001-0CO SUPPLIES-STATE (C/O)	27.16	
		329-115-410-001-0CO SUPPLIES-STATE (C/O)	20.27	
		701-271-660-001-891 BIOMED 2 EXPENSE	15.59	
3907	08/24/2018	443575 EMPLOYEE VENDOR 601 LAUREL CREEK ANDERSON, SC 29621	192.65	E
	VO# 521731	INV# 07/16-07/19/18 CALIFORNIA	192.65	
		312-266-312-000-000 PROF DEV	192.65	
* 3909	08/24/2018	469975 EMPLOYEE VENDOR 407 PATERS WAY WESTMINSTER, SC 29693	177.27	E
	VO# 521667	INV# INGLES REIMBURSEMENT	73.58	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	73.58	
	VO# 521768	INV# REIMBURSEMENT PLANTS	103.69	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	103.69	
* 3915	08/24/2018	575112 EMPLOYEE VENDOR 200 COUNTRY CLUB LANE APT D13 ANDERSON, SC 29625	109.35	E
	VO# 521682	INV# INGLES REIMBURSEMENT	30.92	
		701-271-660-001-850 FFA EXPENSE	30.92	
	VO# 521732	INV# 07/30-08/03/18 CHERRY GROVE	78.43	
		207-115-312-001-010 STUDENT ORGANIZATIONS	78.43	

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* 3917	08/31/2018	574673 EMPLOYEE VENDOR 109 COUNTRY GARDEN LANE ANDERSON, SC 29626	558.66	E
	VO# 522010	INV# EXPENSES REIMBURSEMENT	558.66	
	100-115-410-001-000	SUPPLIES	25.96	
	100-115-410-001-000	SUPPLIES	162.70	
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	370.00	
* 3920	08/31/2018	564276 EMPLOYEE VENDOR 936 CAMEO COURT ANDERSON, SC 29621	347.71	E
	VO# 521997	INV# STAFF LUNCH REIMBURSEMENT	347.71	
	201-224-410-011-000	SUPPLIES- PROF DEV	347.71	
3921	08/31/2018	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	10,064.04	E
	VO# 521978	INV# 902516438A PO# 98765 VINYL COVER	5,032.02	
	100-271-410-003-000	SUPPLIES	5,032.02	A
	VO# 521979	INV# 902589684A PO# 98766 VINYL COVER	5,032.02	
	100-271-410-002-000	SUPPLIES	5,032.02	A
3922	08/31/2018	564711 EMPLOYEE VENDOR 1003 DICKERSON RD. ANDERSON, SC 29626	155.52	E
	VO# 522092	INV# AUG 27 COLUMBIA	155.52	
	100-264-333-000-000	TRIPS AND CONFERENCES	155.52	
3923	08/31/2018	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	561.08	E
	VO# 521980	INV# 10262418284 PO# 99324 TONER	561.08	
	100-264-410-000-000	SUPPLIES	561.08	
3924	08/31/2018	575413 EMPLOYEE VENDOR 221 FAIRFOREST WAY APT. 35207 GREENVILLE, SC 29607	1,211.19	E
	VO# 522006	INV# JULY 15-18 ORLANDO	1,211.19	
	311-224-312-002-000	PURCHASED SERVICES	1,211.19	
* 3927	08/31/2018	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,411.51	E
	VO# 521975	INV# CONCORD ELEM SUPPLIES	959.81	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	75.33	

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		709-271-660-009-201	MISCELLANEOUS EXPENSE	124.47	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	578.32	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	45.41	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	60.14	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	76.14	
	VO# 521985	INV# 4711355		PO# 99271	260.00
			SUPPLIES		
		100-252-410-000-000	SUPPLIES AND MATERIALS	260.00	
	VO# 522122	INV# WHITEHALL ELEM			191.70
			SUPPLIES		
		719-271-660-019-201	MISCELLANEOUS EXPENSE	42.02	
		719-271-660-019-201	MISCELLANEOUS EXPENSE	127.89	
		719-271-660-019-201	MISCELLANEOUS EXPENSE	21.79	
* 3930	08/31/2018	564815	EMPLOYEE VENDOR		761.32 E
			106 PROSPECT COURT ANDERSON, SC 29625		
	VO# 521994	INV# EXPENSES			446.74
			REIMBURSEMENT		
		100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	368.69	
		721-190-660-021-429	FACULTY EXPENSE	78.05	
	VO# 522078	INV# HOME DEPOT			314.58
			REIMBURSEMENT		
		721-190-660-021-411	MISCELLANEOUS EXPENSE	314.58	
* 3933	08/31/2018	575199	EMPLOYEE VENDOR		229.58 E
			702 WESTCHESTER DRIVE ANDERSON, SC 29621		
	VO# 522088	INV# AUG 9			115.35
			CHAPIN		
		100-233-333-031-000	TRIPS AND CONFERENCES	115.35	
	VO# 522089	INV# AUG 23			114.23
			CHAPIN		
		207-224-333-001-004	TRIPS AND CONFERENCES	114.23	
* 3937	08/31/2018	306050	EMPLOYEE VENDOR		168.42 E
			104 LYNDHURST DRIVE ANDERSON, SC 29621		
	VO# 521992	INV# SUPPLIES			168.42
			REIMBURSEMENT		
		203-127-410-007-000	SUPPLIES- LD/DD/OHI	168.42	
3938	08/31/2018	307650	EMPLOYEE VENDOR		136.17 E
			106 WYCOMBE DRIVE ANDERSON, SC 29621		
	VO# 522097	INV# AUG 24			136.17
			COLUMBIA		
		311-224-333-000-0BK	TRIPS- BRENDA KELLEY	136.17	
* 3941	08/31/2018	574761	EMPLOYEE VENDOR		128.21 E
			106 HARLOND DRIVE ANDERSON, SC 29621		
	VO# 522095	INV# AUG 6			128.21
			GREENVILLE		
		100-221-333-000-000	TRIPS AND CONFERENCES	128.21	

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3942	08/31/2018	327400 EMPLOYEE VENDOR 208 MIRIAM RD. STARR, SC 29684	144.24	E
	VO# 522093	INV# AUG 6 GREENVILLE	144.24	
	100-221-333-000-000	TRIPS AND CONFERENCES	144.24	
3943	08/31/2018	332725 EMPLOYEE VENDOR 314 PRINCESS GRACE AVE. CLEMSON, SC 29631	309.60	E
	VO# 522094	INV# JULY 8-20 COLUMBIA	309.60	
	328-115-312-001-0CO	PURCHASED SERVICES (C/O)	309.60	
* 3945	08/31/2018	568087 EMPLOYEE VENDOR 401 MARTIN ROAD WILLIAMSTON, SC 29697	141.70	E
	VO# 522087	INV# JULY 30 COLUMBIA	141.70	
	100-221-333-000-001	GRANT WRITER TRAVEL	141.70	
* 3949	08/31/2018	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	991.52	E
	VO# 522091	INV# AUG 24-26 MYRTLE BEACH	991.52	
	100-263-333-000-000	TRIPS AND CONFERENCES	991.52	
* 3951	08/31/2018	571705 EMPLOYEE VENDOR 203 SAVANNAH DRIVE ANDERSON, SC 29621	110.00	E
	VO# 521995	INV# NAFME REIMBURSEMENT	110.00	
	721-190-660-021-411	MISCELLANEOUS EXPENSE	110.00	
* 3953	08/31/2018	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	653.67	E
	VO# 521976	INV# 182190 SUPPLIES	653.67	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	653.67	
* 3956	08/31/2018	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	1,375.00	E
	VO# 521982	INV# A10309 SUPPLIES	625.00	
	201-188-410-011-000	SUPPLIES	625.00	
	VO# 521986	INV# P91574 SUPPLIES	750.00	
	100-111-410-013-000	SUPPLIES	106.25	
	100-112-410-013-000	SUPPLIES	325.00	
	100-113-410-013-000	SUPPLIES	262.50	
	100-139-410-013-000	SUPPLIES	56.25	

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3957	08/31/2018	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	209.49	E
	VO# 521977	INV# 208120498386	209.49	
		SUPPLIES		
	713-271-660-013-228	ART EXPENSE	209.49	
* 3959	08/31/2018	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	10,542.18	E
	VO# 521984	INV# 4239823 PO# 99282	10,542.18	
		PAPER		
	100-000-170-000-000	WAREHOUSE INVENTORY	10,542.18	
3960	08/31/2018	565412 EMPLOYEE VENDOR 1100 WHITE OAK DR ANDERSON, SC 29621	955.89	E
	VO# 522077	INV# MOVING MINDS	955.89	
		REIMBURSEMENT		
	900-113-416-005-MFS	MICHELLE STEMPNIAK 18/19 SUPPLIES	955.89	
3961	08/31/2018	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	1,120.10	E
	VO# 521981	INV# 100292637	66.28	
		TOTES		
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	66.28	
	VO# 521987	INV# 100460461	1,053.82	
		SUPPLIES		
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,053.82	
3962	08/31/2018	526475 EMPLOYEE VENDOR 2901 PLAINFIELD DRIVE ANDERSON, SC 29624	208.50	E
	VO# 522079	INV# AMAZON	208.50	
		REIMBURSEMENT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	208.50	
* 3964	08/31/2018	536250 EMPLOYEE VENDOR 1420 HARD HILLHOUSE DRIVE ANDERSON, SC 29626	230.53	E
	VO# 522002	INV# SUPPLIES	158.47	
		REIMBURSEMENT		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	158.47	
	VO# 522080	INV# K-5 SCIENCE	72.06	
		REIMBURSEMENT		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	72.06	

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			TOTAL NUMBER OF CHECKS:	525
				4,161,175.52
			TOTAL NUMBER OF EPAYMENTS:	1,019
				314,579.13
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>4,475,754.65</u>