

CHECK REGISTER FOR 7/1/2019 TO 7/31/2019 & 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>
526260	07/02/2019	112350 ANDERSON COUNTY BOARD OF EDUCATION 907 N. MAIN ST. SUITE 202 ANDERSON, SC 29621	30,000.00
	VO# 535540	INV# PAYMENT 2 PO# 11152	30,000.00
		18-19 COUNSELORS	
	100-211-312-000-MHC	MENTAL HEALTH COUNSELORS	30,000.00 A
526261	07/02/2019	115100 ANDERSON SCHOOL DISTRICT ONE CYNDI DURHAM 801 N. HAMILTON ST WILLIAMSTON, SC 29697	35,328.48
	VO# 535517	INV# 2018-19 QTR4	35,328.48
		ADULT ED GRANT	
	243-181-112-023-AD1	SALARIES-BASIC/ AD1, AD2	3,924.85 A
	243-181-210-023-AD1	SOCIAL SECURITY	300.24 A
	243-181-410-023-AD1	SUPPLIES- BASIC	1,249.69 A
	243-181-540-023-AD1	EQUIPMENT- BASIC	9,177.00 A
	243-182-410-023-AD1	SUPPLIES- SECONDARY	485.97 A
	243-182-540-023-AD1	EQUIPMENT- SECONDARY	9,177.00 A
	243-223-345-023-AD1	TECHNOLOGY PS	3,316.62 A
	243-254-410-023-REV	CUSTODIAL SUPPLIES (AD1)	7,697.11 A
* 526263	07/02/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,520.86
	VO# 535518	INV# 7393 PO# 11064	1,520.86
		AIT TECHNOLOGY	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,520.86 A
* 526265	07/02/2019	134250 BEHAVIORAL CHANGE ASSOC, INC 701 MCDONALD AVE CHARLOTTE, NC 28203	7,170.00
	VO# 535478	INV# MCLEES ELEM PO# 10947	7,170.00
		AUG & JAN WRKSHOP	
	267-224-312-008-P14	CONTRACT-CLASSROOM MANAGEMENT	4,020.00 A
	267-224-410-008-P14	SUPPLIES-CLASSROOM MANAGEMENT	3,150.00 A
526266	07/02/2019	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	37,008.99
	VO# 535519	INV# MAY 2019	37,008.99
		CUST# 138365	
	600-256-460-002-000	FOOD	1,431.18 A
	600-256-460-003-000	FOOD	1,809.94 A
	600-256-460-005-000	FOOD	1,148.26 A
	600-256-460-006-000	FOOD	3,752.83 A
	600-256-460-007-000	FOOD	2,609.16 A
	600-256-460-008-000	FOOD	2,485.98 A
	600-256-460-009-000	FOOD	1,437.35 A
	600-256-460-010-000	FOOD	2,616.85 A

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		600-256-460-011-000 FOOD	2,689.60 A	
		600-256-460-012-000 FOOD	2,542.08 A	
		600-256-460-013-000 FOOD	1,553.72 A	
		600-256-460-014-000 FOOD	2,407.40 A	
		600-256-460-015-000 FOOD	915.48 A	
		600-256-460-016-000 FOOD	1,832.19 A	
		600-256-460-017-000 FOOD	1,760.31 A	
		600-256-460-018-000 FOOD	1,151.07 A	
		600-256-460-019-000 FOOD	2,228.36 A	
		600-256-460-020-000 FOOD	1,551.19 A	
		600-256-460-021-000 FOOD	1,086.04 A	
526267	07/02/2019	160602 CDW GOVERNMENT		2,123.86
		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515		
		VO# 535481 INV# KRTC810 PO# 11126	703.50	
		TECH SUPPLIES		
		866-266-312-000-000 PURCHASED SERVICES	703.50 A	
		VO# 535482 INV# KRJX746 PO# 11046	1,420.36	
		TECH SUPPLIES		
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	1,420.36 A	
526268	07/02/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED		2,122.89
		PO BOX 602937 CHARLOTTE, NC 28260-2937		
		VO# 535520 INV# WESTSIDE	431.21	
		ACCT 0500882748		
		600-256-460-003-000 FOOD	431.21 A	
		VO# 535521 INV# TL HANNA	1,691.68	
		ACCT 0500882753		
		600-256-460-002-000 FOOD	1,691.68 A	
526269	07/02/2019	571771 CUSTOM EDUCATIONAL FURNISHINGS		518.00
		PO BOX 848 TAYLORSVILLE, NC 28681		
		VO# 535484 INV# 626197660 PO# 10960	518.00	
		TECH SUPPLIES		
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	259.00 A	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	259.00 A	
526270	07/02/2019	576046 CUSTOM TEES NOW		1,482.00
		3584 MERCANTILE AVENUE NAPLES, FL 34104		
		VO# 535558 INV# 116903	1,482.00	
		FOR VETA NEW		
		100-221-410-000-000 SUPPLIES AND MATERIALS	1,482.00 A	
526271	07/02/2019	573024 CUTLER, MICHELLE		1,616.81
		500 WILLIAMSBURG RD ANDERSON, SC 29621		
		VO# 535538 INV# TRAVEL	1,616.81	
		REIMBURSEMENT		

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		267-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH	1,616.81 A
526272	07/02/2019	566946 DATA NETWORK SOLUTIONS 629 LAKE TIDE DRIVE ATT: ACCOUNTS RECEIVABLE CHAPIN, SC 29036	6,816.35
	VO# 535485	INV# 24153 PO# 11160	6,816.35
		EMAIL SECURITY	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	6,816.35 A
526273	07/02/2019	569972 DAVID PERRY 203 SAVANNAH DRIVE ANDERSON, SC 29621	500.00
	VO# 535564	INV# JUNE 20-28	500.00
		SOUTHWOOD	
		817-113-312-021-000 ARTS IN RESIDENCE	500.00 A
526274	07/02/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	9,561.18
	VO# 535486	INV# 10323117235 PO# 11107	5,577.35
		CHROMEBOOKS	
		100-222-410-000-MDA MEDIA EBOOKS	4,121.69 A
		311-224-312-000-TEC PURCHASED SERVICES	1,455.66 A
	VO# 535487	INV# 10323117243 PO# 11108	3,983.83
		CHROMEBOOKS	
		100-222-410-000-MDA MEDIA EBOOKS	3,313.05 A
		311-224-312-000-TEC PURCHASED SERVICES	670.78 A
526275	07/02/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	32,334.92
	VO# 535575	INV# DUE 7/12	32,334.92
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	4,855.93 A
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	20,109.45 A
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	7,228.32 A
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	26.59 A
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	44.09 A
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	26.64 A
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	43.90 A
526276	07/02/2019	571860 EDMENTUM, INC NW 7504 P O BOX 1450 MINNEAPOLIS, MN 55485-7504	38,860.04
	VO# 535488	INV# 118862 PO# 11156	38,860.04
		LICENSES	
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	38,860.04 A
526277	07/02/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	9,850.28
	VO# 535574	INV# DUE 7/17	9,850.28

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		WATER & SEWER	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	229.03 A
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	7,221.93 A
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,120.12 A
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	1,267.20 A
		100-254-470-031-000 ENERGY-ELECTRICITY/WATER	12.00 A
526278	07/02/2019	567734 EMBASSY SUITES COLUMBIA - GREYSTONE 200 STONERIDGE DRIVE ATT: RESERVATIONS COLUMBIA, SC 29210	181.26
	VO# 535489	INV# RSV#90538190 CRYSTAL GARNER	181.26
		100-224-312-031-000 TEACHER TRAINING	181.26 A
526279	07/02/2019	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	10,666.42
	VO# 535557	INV# 13424 PROF SERVICES	10,666.42
		100-231-319-000-000 LEGAL FEES	10,666.42 A
526280	07/02/2019	564012 HILTON GARDEN INN 2383 COASTAL GRAND CIRCLE MYRTLE BEACH, SC 29577-9787	911.24
	VO# 535568	INV# JULY 14-18 ROBERT GORDON	911.24
		100-255-333-000-000 TRIPS AND CONFERENCES	911.24
* 526282	07/02/2019	573556 INTERNATIONAL ACADEMY of SCIENCE ACELLUS EDUCATION CENTER 26900 E. PINK HILL ROAD INDEPENDENCE, MO 64057	6,297.50
	VO# 535494	INV# 63077 PO# 11157 CUST #10002414	6,297.50
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	6,297.50 A
526283	07/02/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	111,383.20
	VO# 535495	INV# 7418-13 WESTSIDE	49,856.73
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	49,856.73 A
	VO# 535496	INV# 7318-13 TL HANNA	61,526.47
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	61,526.47 A
526284	07/02/2019	576036 MACKEY, ANNA-LISA** PATHS PROGRAM LLC 12408 WEST ENCANTO BLVD AVONDALE, AZ 85392	17,032.40
	VO# 535526	INV# 1044 PO# 11146 NEVITT FOREST	17,032.40
		201-212-410-012-000 SUPPLIES- KDG PATH KITS	10,032.40 A

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		397-112-410-012-000 SUPPLIES	7,000.00 A	
526285	07/02/2019	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044		1,862.50
	VO# 535497	INV# 01901674 PROJ #015013.03	1,862.50	
		100-115-312-031-000 PURCHASED SERVICES	1,862.50 A	
526286	07/02/2019	568687 MORGAN THEATRICAL DRAPERIES INC 22 AMERICAN COURT GREENVILLE, SC 29609		8,591.03
	VO# 535569	INV# 5296 PO# 10781 WHITEHALL ELEM	8,591.03	
		100-233-410-019-CUR CURTAIN	8,591.03 A	
526287	07/02/2019	574968 ODYSSEYWARE 300 N. MCKEMY AVENUE CHANDLER, AZ 85226		16,142.50
	VO# 535498	INV# OW39114061 PO# 11158 RENEWAL	16,142.50	
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	16,142.50 A	
526288	07/02/2019	574561 RUZGA, MARY^^ 521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301		3,116.60
	VO# 535527	INV# JUNE 27-28 PO# 11179 WHITEHALL ELEM	3,116.60	
		338-224-312-019-EAR PURCHASED SERVICES	3,116.60 A	
526289	07/02/2019	564842 SCAPT PO BOX 290339 COLUMBIA, SC 29229		455.00
	VO# 535577	INV# REGISTRATION JULY 14-18	455.00	
		100-255-333-000-000 TRIPS AND CONFERENCES	455.00	
526290	07/02/2019	572153 SCDC PRINTING & GRAPHICS PO BOX 21787 COLUMBIA, SC 29221		1,144.21
	VO# 535504	INV# 9029669 PO# 10990 ORDER #261718	1,144.21	
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	1,144.21 A	
526291	07/02/2019	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201		1,515.28
	VO# 535545	INV# JUNE 2019 MILEAGE COST	1,515.28	
		100-000-402-000-000 ACCOUNTS PAYABLE	1,515.28	
526292	07/02/2019	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121		513.03
	VO# 535506	INV# B10189809 PO# 11137 SOFTWARE MAINT	513.03	

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		100-266-445-000-000 SOFTWARE TECHNOLOGY	513.03 A
526293	07/02/2019	480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	294,700.47
	VO# 535571	INV# 19-1145 PO# 10088	294,700.47
		SERVICES & BEDS	
		515-253-540-031-CAR EQUIPMENT	294,700.47 A
526294	07/02/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	3,250.00
	VO# 535507	INV# SCAIT-ACADOPT PO# 11111	3,250.00
		JULY 15-26	
		100-224-312-031-000 TEACHER TRAINING	3,250.00 A
526295	07/02/2019	573873 STEMFINITY 504 SOUTH 11TH STREET BOISE, ID 83702	3,749.60
	VO# 535528	INV# 14134 PO# 10703	3,749.60
		KNEX	
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	3,749.60 A
526296	07/02/2019	573486 TEACHER'S DISCOVERY 2741 PALDAN DRIVE AUBURN HILL, MI 48326	3,934.00
	VO# 535551	INV# 142369 PO# 11114	3,934.00
		SUBSCRIPTIONS	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	3,934.00 A
526297	07/02/2019	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	200.00
	VO# 535546	INV# RSV#139689	200.00
		BENSON ROOM 6/26	
		100-233-312-000-000 PURCHASED SERVICES	200.00 A
526298	07/02/2019	569972 VICTORIA ATKINSON 2420 MARCHBANKS AVE APT 23H ANDERSON, SC 29621	127.00
	VO# 535535	INV# WORKSHOP	127.00
		REIMBURSEMENT	
		267-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH	127.00 A
526299	07/02/2019	575887 ZSPACE 490 DE GUIGNE DRIVE, SUITE 200 SUNNYVALE, CA 94085	55,649.00
	VO# 535547	INV# 7466 PO# 10514	55,649.00
		TECHNOLOGY	
		515-253-520-031-CAR CAREER CENTER	55,649.00 A
526300	07/10/2019	575641 ANDERSON-OCONEE-PICKENS MENTAL HEALTH CE 115 CARTER PARK RD ATTN: NICOLE GARRETT SENECA, SC 29678	6,250.00
	VO# 535582	INV# 01-2019-A5 PO# 99835	6,250.00
		2ND QUARTER	

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		100-211-312-000-MHC MENTAL HEALTH COUNSELORS	6,250.00 A	
* 526302	07/10/2019	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197		2,140.84
	VO# 535634	INV# 13245727 PHONE SERVICE	2,140.84	
		100-266-340-000-000 TELEPHONE	535.21 A	
		100-266-340-015-000 TELEPHONE	535.21 A	
		100-266-340-018-000 TELEPHONE	535.21 A	
		100-266-340-023-000 TELEPHONE	535.21 A	
526303	07/10/2019	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262		928.64
	VO# 535583	INV# 864M09-9122 SERVICE	928.64	
		100-266-340-000-000 TELEPHONE	928.64	
526304	07/10/2019	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903		7,876.14
	VO# 535586	INV# JUNE 2019 E4041711	7,876.14	
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,876.14 A	
* 526306	07/10/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118		231.11
	VO# 535587	INV# 10323185067 PO# 11052 ADAPTER	231.11	
		100-213-410-000-000 SUPPLIES AND MATERIALS	231.11 A	
526307	07/10/2019	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243		389.93
	VO# 535589	INV# 21499849 JUNE 15-19	389.93	
		207-224-333-001-004 TRIPS AND CONFERENCES	389.93 A	
526308	07/10/2019	569972 GREENVILLE JAZZ COLLECTIVE 129 CLEVELAND ST GREENVILLE, SC 29601		400.00
	VO# 535578	INV# JUNE30 SOUTHWOOD	400.00	
		817-113-312-021-000 ARTS IN RESIDENCE	400.00 A	
526309	07/10/2019	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801		866,368.31
	VO# 535594	INV# APP 25 PROJ #5-5124	866,368.31	
		515-253-520-031-CAR CAREER CENTER	866,368.31 A	

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* 526311	07/10/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	2,441.63
	VO# 535595	INV# 3608690619 CENTERVILLE	2,441.63
	100-112-410-007-BUD	SUPPLIES	2,441.63 A
526312	07/10/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	494,640.66
	VO# 535596	INV# APP 7618-11 PROJ #7618-01	494,640.66
	515-253-520-000-ART	FINE ARTS CENTER	494,640.66 A
526313	07/10/2019	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	25,763.19
	VO# 535599	INV# JULY 2019 #G00018B5	25,763.19
	100-000-450-000-000	MISC. DEDUCTIONS	8,257.59
	100-000-456-000-000	INSURANCE PAYABLE	17,505.60
526314	07/10/2019	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	1,715.53
	VO# 535600	INV# 2546971 TECH SUPPLIES	216.79
	100-266-314-000-000	REPAIRS TO EQUIPMENT	216.79 A
	VO# 535601	INV# 2547144 2546970	1,498.74
	100-266-314-000-000	REPAIRS TO EQUIPMENT	554.99 A
	100-266-314-000-000	REPAIRS TO EQUIPMENT	943.75 A
526315	07/10/2019	576016 PIVOT POINTINTERNATIONAL, INC 8726 W HIGGINS ROAD, SUITE 700 CHIGAGO, IL 60631	1,500.00
	VO# 535643	INV# 16397821 TRAINING	1,500.00
	207-115-410-001-006	SUPPLIES-IMPROVE PRGS	1,500.00 A
526316	07/10/2019	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	287.40
	VO# 535603	INV# 6900656 SUPPLIES	287.40
	358-221-410-000-000	SUPPLIES AND MATERIALS	287.40 A
526317	07/10/2019	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	2,405.60
	VO# 535645	INV# JUNE 2019 MILEAGE COST	1,220.16

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		201-251-331-010-000 BUS MILEAGE	1,220.16 A	
	VO# 535646	INV# JUNE 2019	1,185.44	
		MILEAGE COST		
		201-251-331-006-000 BUS MILEAGE- EXT DAY/YEAR	1,185.44 A	
* 526319	07/10/2019	567522 SNA BOOKSTORE		450.00
		2900 S. QUINCY ST. SUITE 700 ARLINGTON, VA 22206		
	VO# 535650	INV# FACT BOOKS	450.00	
		MEM #564776		
		600-256-410-000-000 SUPPLIES	450.00	
* 526321	07/10/2019	569589 SREB		2,200.00
		592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776		
	VO# 535652	INV# 2018190203-10	2,200.00	
		MARCH 12 PD		
		207-224-333-001-004 TRIPS AND CONFERENCES	2,200.00 A	
526322	07/10/2019	572801 SWEETWATER		346.68
		5501 US HIGHWAY 30 W FORT WAYNE, IN 46818		
	VO# 535611	INV# 20106468	PO# 11143	346.68
		TECH SUPPLIES		
		100-221-445-000-000 TECHNOLOGY SUPPLIES	346.68 A	
526323	07/10/2019	497150 TL HANNA HIGH SCHOOL		10,594.75
		2600 HWY 81 NORTH ANDERSON, SC 29621		
	VO# 535653	INV# ATHLETICS	10,594.75	
		REIMBURSEMENT		
		100-271-410-002-000 SUPPLIES	10,594.75 A	
526324	07/10/2019	567113 UNIVERSITY OF GEORGIA		810.00
		1197 S. LUMPKIN ST, ROOM 275 BREANA ECHOLS, BILLING DEPT ATHENS, GA 30602-3603		
	VO# 535612	INV# 440479	810.00	
		246606 HAMMETT		
		267-264-312-002-RR1 HQ CERTIFICATIONS	810.00	
526325	07/10/2019	510790 US FOODSERVICE		54,828.24
		P O BOX 602292 CHARLOTTE, NC 28260-2292		
	VO# 535657	INV# 20950515	54,828.24	
		FOOD & SUPPLIES		
		600-256-410-003-000 SUPPLIES	4,878.48 A	
		600-256-410-010-000 SUPPLIES	158.50 A	
		600-256-410-020-000 SUPPLIES	1,876.77 A	
		600-256-460-003-000 FOOD	26,608.67 A	
		600-256-460-010-000 FOOD	1,631.94 A	
		600-256-460-020-000 FOOD	19,533.14 A	
		600-256-460-031-000 PURCHASED FOOD	140.74 A	

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526326	07/10/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	973.35
	VO# 535658	INV# 60813458 USDA FOODS	973.35
	600-256-460-007-000	FOOD	393.75 A
	600-256-460-009-000	FOOD	390.60 A
	600-256-460-020-000	FOOD	189.00 A
526327	07/10/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	112.13
	VO# 535614	INV# 3784 VARENNES	112.13
	716-271-660-016-201	MISCELLANEOUS EXPENSE	112.13
526328	07/10/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	363.49
	VO# 535615	INV# 3719 NEVITT FOREST	312.13
	712-271-660-012-244	SCHOOL/CLASS DONATIONS EXPENSE	312.13
	VO# 535616	INV# 3719 NEVITT FOREST	51.36
	900-233-416-012-ACR	ANGELA RARDON 19/20 SUPPLIES	51.36 A
526329	07/10/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	675.84
	VO# 535617	INV# 8480 MCCANTS	675.84
	705-271-660-005-674	FOOTBALL EXPENSE	675.84
526330	07/10/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	119.54
	VO# 535654	INV# 9876 WEST MARKET	119.54
	718-271-660-018-201	MISCELLANEOUS EXPENSE	119.54
526331	07/11/2019	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	1,000.00
	VO# 535750	INV# GOLF CLASSIC CORP SPONSOR	1,000.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,000.00
526332	07/11/2019	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	32,450.61
	VO# 535753	INV# APRIL-JUNE CROSSING GUARDS	PO# 99820 32,450.61

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		100-258-690-000-000 CROSSING GUARDS	32,450.61 A	
526333	07/11/2019	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670		745.20
	VO# 535752	INV# FY 2018-2019 PROVISO	745.20	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	745.20 A	
526334	07/11/2019	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655		2,931.12
	VO# 535751	INV# FY 2018-2019 PROVISO	2,931.12	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	2,931.12 A	
526335	07/11/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		222.23
	VO# 535719	INV# 7376 SOUTHWOOD	222.23	
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	222.23 A	
526336	07/11/2019	574974 CALVARY HOME FOR CHILDREN 110 CALVARY HOME CIRCLE ANDERSON, SC 29621		628.50
	VO# 535770	INV# 003 TUTORS	628.50	
		221-113-312-000-CHC PRG COORDINATORS/ TUTORS	628.50 A	
* 526338	07/11/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		1,258.35
	VO# 535722	INV# 758294 WESTSIDE	243.25	
		600-256-460-003-000 FOOD	243.25 A	
	VO# 535723	INV# 758122 WESTSIDE	243.25	
		600-256-460-003-000 FOOD	243.25 A	
	VO# 535724	INV# 758250 WESTSIDE	641.25	
		600-256-460-003-000 FOOD	641.25 A	
	VO# 535725	INV# 758270 NEW PROSPECT	77.00	
		600-256-460-010-000 FOOD	77.00 A	
	VO# 535726	INV# 758045 GLENVIEW	27.60	
		600-256-460-020-000 FOOD	27.60 A	
	VO# 535727	INV# 758046 CONCORD	26.00	

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		600-256-460-009-000 FOOD	26.00 A	
526339	07/11/2019	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		104.33
	VO# 535717	INV# 22378 VARENNES	104.33	
		100-254-410-016-001 SUPPLIES - MAINTENANCE	104.33 A	
526340	07/11/2019	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622		752.94
	VO# 535785	INV# 7/15 PAYROLL DEDUCTIONS	752.94	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	752.94	
526341	07/11/2019	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673		1,902.47
	VO# 535708	INV# 3224210 WESTSIDE CHILLER	1,902.47	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	1,902.47 A	
526342	07/11/2019	571485 DARLINGTON COUNTY SCHOOL DISTRICT PO BOX 1117 LARRY JOHNSON DARLINGTON, SC 29540		448.36
	VO# 535755	INV# FY 2018-2019 PROVISO	448.36	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	448.36 A	
526343	07/11/2019	567647 D H GRIFFIN WRECKING CO, INC 974 BERRY SHOALS ROAD DUNCAN, SC 29334		15,080.00
	VO# 535728	INV# 55491801 PO# 10910 SOUTHWOOD	15,080.00	
		100-254-323-021-TIL TILE REPLACEMENT	15,080.00 A	
526344	07/11/2019	565719 DITCH WITCH OF THE CAROLINAS PO BOX 890954 CHARLOTTE, NC 28289-0954		208.21
	VO# 535662	INV# P02702 CABLE ASSY	208.21	
		100-254-410-000-100 SMALL EQUIPMENT	208.21 A	
526345	07/11/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516		90,858.00
	VO# 535810	INV# DUE 7/17 UTILITIES	90,858.00	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	66.32 A	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	83.76 A	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	24,120.76 A	
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	3,326.00 A	
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	11,340.40 A	
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	13,508.00 A	

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		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	6,181.52 A
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	4,643.25 A
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	5,878.02 A
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	6,594.83 A
		100-254-470-014-THR UTILITIES - THEATRE	2,479.51 A
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	27.08 A
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	3,872.36 A
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	8,736.19 A
526346	07/11/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 535788	INV# 7/15 PAYROLL DEDUCTIONS	230.27
		100-000-441-000-000 MISCELLANEOUS	230.27
* 526348	07/11/2019	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	2,459.45
	VO# 535699	INV# 0619128 N POINTE-GLENVIEW	464.10
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	232.05 A
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	232.05 A
	VO# 535700	INV# 0619144 MCCANTS	1,381.32
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,381.32 A
	VO# 535701	INV# 0519330 WESTSIDE	234.03
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	234.03 A
	VO# 535702	INV# 0519297 WESTSIDE	380.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	380.00 A
526349	07/11/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 535787	INV# 7/15 PAYROLL DEDUCTIONS	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
526350	07/11/2019	566213 GREENWOOD SCHOOL DISTRICT 50 P O BOX 248 ATTN: TERAN NICKLES GREENWOOD, SC 29648-0248	4,020.77
	VO# 535756	INV# FY 2018-2019 PROVISO	4,020.77
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	4,020.77 A
526351	07/11/2019	268000 HOFFMAN & HOFFMAN, INC	337.82

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		P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	
	VO# 535697	INV# 495586	337.82
		REPAIR PARTS	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	337.82 A
526352	07/11/2019	573950 HORRY COUNTY SCHOOLS ATTN: TOMMI GLOVER PO BOX 260005 CONWAY, SC 29528-6005	1,647.89
	VO# 535757	INV# FY 2018-2019	1,647.89
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,647.89 A
526353	07/11/2019	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	8,900.00
	VO# 535729	INV# 3552 PO# 10874	8,900.00
		SOUTH FANT	
	100-254-323-015-CAP	CONTRACTED SERVICES	8,900.00 A
* 526357	07/11/2019	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	3,890.20
	VO# 535798	INV# SQLCD526423	3,890.20
		FUEL	
	100-254-411-000-001	GASOLINE	3,523.10 A
	100-255-411-000-000	GASOLINE	94.30 A
	600-256-690-000-000	OTHER OBJECTS	272.80 A
526358	07/11/2019	575549 McDONALD ENTERPRISES 7120 B BOARD RIVER ROAD IRMO, SC 29063	8,974.09
	VO# 535737	INV# 19031-1F PO# 10457	8,974.09
		TLH LOCKERS	
	100-271-410-002-LOC	LOCKER ROOM ADDITION	8,974.09 A
526359	07/11/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 535784	INV# 7/15 PAYROLL	305.50
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
526360	07/11/2019	384915 NOBLITT REFRIGERATION P O BOX 4041 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,501.41
	VO# 535743	INV# ORD 33505	2,501.41
		ICE MACHINE	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	2,501.41 A
526361	07/11/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,046.88
	VO# 535811	INV# DUE 7/22	1,046.88
		UTILITIES	

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		100-254-472-000-000 ENERGY-GAS	46.26 A	
		100-254-472-001-000 ENERGY-GAS	255.09 A	
		100-254-472-005-000 ENERGY-GAS	30.10 A	
		100-254-472-011-000 ENERGY-GAS	25.00 A	
		100-254-472-012-000 ENERGY-GAS	24.72 A	
		100-254-472-015-000 ENERGY-GAS	57.49 A	
		100-254-472-016-000 ENERGY-GAS	23.54 A	
		100-254-472-021-000 ENERGY- GAS	49.44 A	
		600-256-470-011-000 ENERGY	118.07 A	
		600-256-470-012-000 ENERGY	85.52 A	
		600-256-470-015-000 ENERGY	106.34 A	
		600-256-470-016-000 ENERGY	99.02 A	
		600-256-470-021-000 ENERGY	126.29 A	
526362	07/11/2019	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537		211.95
		VO# 535732 INV# 06339817 PO# 11074	211.95	
		LIGHT BULBS		
		600-256-410-000-000 SUPPLIES	211.95	
526363	07/11/2019	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625		600.00
		VO# 535762 INV# 5370	600.00	
		MAY 2019		
		100-255-323-000-000 CONTRACTED SERVICES	600.00 A	
526364	07/11/2019	576032 ROCK HILL SCHOOLS YORK COUNTY DISTRICT THREE PO BOX 10072 ROCK HILL, SC 29731		1,035.00
		VO# 535733 INV# FY 2018-2019	1,035.00	
		PROVISO		
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	1,035.00 A	
526365	07/11/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626		2,922.37
		VO# 535761 INV# 9373-9382 PO# 99095	2,922.37	
		BUS REPAIRS		
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,726.41 A	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	161.00 A	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	339.52 A	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	141.16 A	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99 A	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66 A	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99 A	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99 A	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00 A	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	151.65 A	

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526366	07/11/2019	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	993.08
	VO# 535734	INV# 2000453491 PROVISO	993.08
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	993.08 A
526367	07/11/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	903.81
	VO# 535782	INV# 7/15 PAYROLL DEDUCTIONS	903.81
	100-000-438-000-000	RETIREMENT SERV PURCHASE	903.81
526368	07/11/2019	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	3,422.40
	VO# 535773	INV# JUNE 2019 MILEAGE COST	1,056.48
	264-251-331-000-000	TRANSPORTATION/ GR1-8	1,056.48 A
	VO# 535774	INV# JUNE 2019 MILEAGE COST	2,365.92
	264-251-331-000-000	TRANSPORTATION/ GR1-8	2,365.92 A
526369	07/11/2019	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	85,215.41
	VO# 535735	INV# B10214383 PO# 11150 SOFTWARE LICENSE	85,215.41
	100-266-445-000-000	SOFTWARE TECHNOLOGY	85,215.41 A
* 526371	07/11/2019	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	1,239.46
	VO# 535685	INV# 11728 ROBERT ANDERSON	88.28
	100-254-410-006-001	SUPPLIES - MAINTENANCE	88.28 A
	VO# 535686	INV# 11643 WESTSIDE	1,151.18
	100-254-410-003-BUD	SUPPLIES	1,151.18 A
* 526373	07/11/2019	563650 SPARTANBURG SCHOOL DIST 6 1390 CAVALIER WAY ATT: CHERISE GREGORY ROEBUCK, SC 29376	695.52
	VO# 535764	INV# FY 2018-2019 PROVISO	695.52
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	695.52 A
526374	07/11/2019	568020 STI HOLDINGS, INC	357.79

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		SMITH TURF & IRRIGATION PO BOX 669388 CHARLOTTE, NC 28266-9388	
	VO# 535684	INV# 5777520	357.79
		PRO SPORT ROTOR	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	357.79 A
526375	07/11/2019	576052 STUMP PRINTING COMPANY INC SHINDIGZ 919 SOUTH HARRISON ST, SUITE 300 FORT WAYNE, IN 46802	322.95
	VO# 535738	INV# Z21160670002	322.95
		SUPPLIES	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	322.95
526376	07/11/2019	492250 SUMTER SCHOOL DISTRICT PO DRAWER 2039 ATTN: MARIA THOMAS SUMTER, SC 29151-2039	1,181.99
	VO# 535765	INV# FY 2018-2019	1,181.99
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,181.99 A
526377	07/11/2019	563660 TEXTILE STORES, INC ATTN EATHAN EMBLER 105 GLADE SPRINGS ANDERSON, SC 29621	5,350.00
	VO# 535739	INV# 898096 PO# 10824	5,350.00
		SOLAR SHADES	
	100-254-410-013-BLD	BUILDING	5,350.00 A
526378	07/11/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 535786	INV# 7/15 PAYROLL	478.73
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	478.73
526379	07/11/2019	575941 TRIPLE P AMERICA ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201	2,465.00
	VO# 535766	INV# 13876 PO# 11009	2,465.00
		JULY 8-10	
	201-188-333-000-000	TRIPS- PAT	2,465.00
526380	07/11/2019	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	200.52
	VO# 535682	INV# 7193823	100.26
		SUPPLIES	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	100.26 A
	VO# 535683	INV# 7193829	100.26
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	100.26 A
526381	07/11/2019	564442 UNITED CHEMICAL & SUPPLY CO	1,776.78

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		P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	
	VO# 535681	INV# 579215,578122	1,776.78
		MATS	
		100-254-410-005-BUD SUPPLIES	425.65 A
		100-254-410-005-BUD SUPPLIES	1,351.13 A
526382	07/11/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	652.33
	VO# 535674	INV# 68417284	525.62
		FILTERS	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	525.62 A
	VO# 535675	INV# 68144079	81.00
		DRAIN PAN	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	81.00 A
	VO# 535676	INV# 68489628	45.71
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	45.71 A
526383	07/11/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,043.58
	VO# 535783	INV# 7/15 PAYROLL	2,043.58
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	2,043.58
* 526385	07/11/2019	575803 VENDOR REGISTRY POBOX 31156 KNOXVILLE, TN 37930	1,000.00
	VO# 535804	INV# 1556 PO# 11165	1,000.00
		19/20 RENEWAL	
		850-266-410-000-000 SUPPLIES AND MATERIALS	1,000.00 A
526386	07/11/2019	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	9,554.97
	VO# 535677	INV# 180326	2,200.00
		WHITEHALL ELEM	
		100-254-410-019-BUD SUPPLIES	2,200.00 A
	VO# 535678	INV# 180618	2,200.00
		CALHOUN ELEM	
		100-254-410-014-BUD SUPPLIES	2,200.00 A
	VO# 535679	INV# 180619	2,000.00
		MCCANTS	
		100-254-410-005-BUD SUPPLIES	2,000.00 A
	VO# 535740	INV# VSSC180333 PO# 10853	3,154.97
		MCCANTS	
		100-254-323-005-RES RESTROOMS	3,154.97 A
526387	07/11/2019	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	3,423.93
	VO# 535805	INV# 9000187107 PO# 11104	3,423.93

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PHONES	
		100-266-340-000-000 TELEPHONE	3,423.93 A
526388	07/11/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,479.46
	VO# 535806	INV# 5316 ROBERT ANDERSON	1,132.01
		100-113-410-006-000 SUPPLIES	590.93 A
		201-113-410-006-000 SUPPLIES AND MATERIALS	541.08 A
	VO# 535807	INV# 5316 ROBERT ANDERSON	347.45
		706-271-660-006-587 FIELD TRIPS- GR. 8 EXPENSE	154.86
		706-271-660-006-602 BETA CLUB EXPENSE	192.59
526389	07/11/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	235.08
	VO# 535780	INV# 5308 GLENVIEW	235.08
		720-271-660-020-666 CONCESSIONS EXPENSE	235.08
526390	07/11/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	144.45
	VO# 535781	INV# 69770496 COPIER LEASE	144.45
		100-115-410-003-000 SUPPLIES	144.45
526391	07/11/2019	528800 WENGER CORPORATION NW 7896 PO BOX 1450 MINNEAPOLIS, MN 55485-7896	3,742.86
	VO# 535767	INV# 766045 PO# 10900 MUSIC CARTS	2,031.93
		100-113-410-014-CHR ORCHESTRA SUPPLIES	2,031.93 A
	VO# 535808	INV# 767047 PO# 10899 CARTS	1,710.93
		100-114-410-002-000 SUPPLIES	1,710.93 A
526392	07/11/2019	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	4,654.59
	VO# 535769	INV# 60211904 FUEL	4,654.59
		100-255-411-000-000 GASOLINE	4,654.59 A
526393	07/11/2019	573099 WHOLESAL-CARABINERS.COM 8500 MEMORIAL DRIVE SUITE A PLAIN CITY, OH 43064	179.48
	VO# 535768	INV# WWHI062519 PO# 10726 DOG TAGS	179.48

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		201-112-410-019-000 SUPPLIES		179.48
526394	07/11/2019	569016 YOUNG OFFICE ENVIRONMENTS 1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607		14,800.00
	VO# 535741	INV# 305	PO# 10374	14,800.00
		MCCANTS		
		505-254-323-005-000 CONTRACTED SERVICES		14,800.00 A
* 526396	07/16/2019	107725 AMERICAN BOOK COMPANY, INC P O BOX 2638 ATT: ACCOUNTS RECEIVABLE WOODSTOCK, GA 30188		6,313.44
	VO# 535845	INV# 4684	PO# 11134	6,313.44
		WESTSIDE HS		
		100-115-410-003-000 SUPPLIES		5,637.00 A
		100-115-410-003-000 SUPPLIES		676.44 A
526397	07/16/2019	574576 AMPLIFIED IT, LLC 812 GRANBY STREET NORFOLK, VA 23510		2,100.00
	VO# 535815	INV# 14762	PO# 11199	2,100.00
		19-20 RENEWAL		
		100-266-445-000-000 SOFTWARE TECHNOLOGY		2,100.00
526398	07/16/2019	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670		3,945.00
	VO# 535846	INV# 2018-19 QTR4		3,945.00
		TITLE III ESOL		
		264-171-130-000-AD4 SUMMER TUTORING STIPENDS		2,437.00 A
		264-175-130-000-AD4 BAS STIPENDS		8.00 A
		264-175-210-000-AD4 SOCIAL SECURITY		200.00 A
		264-175-220-000-AD4 RETIREMENT		300.00 A
		264-224-333-000-AD4 PD/ TRIPS AND CONFERENCES		1,000.00 A
526399	07/16/2019	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655		1,812.32
	VO# 535870	INV# 2018-19 QTR 4		1,812.32
		TITLE III ESOL		
		264-162-345-000-AD3 TECHNOLOGY PS- SITE LICENSE		1,300.54 A
		264-162-410-000-AD3 SUPPLIES		30.80 A
		264-224-333-000-AD3 PD/ TRIPS AND CONFERENCES		480.98 A
526400	07/16/2019	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731		6,425.97
	VO# 535816	INV# 8355 & 7779		6,425.97
		PURCHASES		
		201-112-410-014-000 SUPPLIES AND MATERIALS		3,884.59 A
		232-188-410-000-000 SUPPLIES		2,167.73 A
		232-360-490-000-000 OTHER SUPPLIES (SUPPLEMENTAL)		286.65 A

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		267-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH	87.00 A
526401	07/16/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	996.17
	VO# 535874	INV# SZS9144 PO# 11194 TECH SUPPLIES	996.17
		515-253-520-031-CAR CAREER CENTER	996.17
526402	07/16/2019	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	241.99
	VO# 535872	INV# 663728070619 SERVICE	147.01
		100-266-340-000-000 TELEPHONE	147.01
	VO# 535873	INV# 672778070619 SERVICE	94.98
		100-266-340-000-000 TELEPHONE	94.98
526403	07/16/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	3,499.05
	VO# 535847	INV# 10324447170 PO# 11142 CHROMEBOOKS	3,260.29
		100-221-410-000-000 SUPPLIES AND MATERIALS	3,260.29 A
	VO# 535875	INV# 10327273217 PO# 11193 TONER	238.76
		100-266-314-000-000 REPAIRS TO EQUIPMENT	238.76
526404	07/16/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	28,501.74
	VO# 535848	INV# DUE 7/19 UTILITIES	28,501.74
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	145.15 A
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	10.68 A
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	774.39 A
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	18.48 A
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	9,393.49 A
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	2,618.55 A
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	7,436.54 A
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	7,959.31 A
		600-256-470-026-000 ENERGY	145.15 A
526405	07/16/2019	576055 FANNIN, JOHN FANNIN MUSICAL PRODUCTIONS 504 LYNNWOOD COURT MURRAY, KY 42071	2,250.00
	VO# 535869	INV# LOOK CLOSER WESTSIDE HS	2,250.00
		100-114-410-003-001 BAND SUPPLIES	2,250.00

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526406	07/16/2019	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	3,297.62
	VO# 535850	INV# 5134893 PO# 11037 SUPPLIES	3,297.62
	990-139-410-015-000	SUPPLIES AND MATERIALS	3,297.62 A
526407	07/16/2019	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	10,000.00
	VO# 535823	INV# PO 11129 PO# 11129 SOUTH FANT	10,000.00
	100-254-323-010-CAP	CONTRACTED SERVICES	0.00
	100-254-323-015-CAP	CONTRACTED SERVICES	10,000.00
* 526409	07/16/2019	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	2,977.93
	VO# 535827	INV# 017622956 SOUTHWOOD	935.14
	721-190-660-021-637	BAND MS/HS EXPENSE	935.14
	VO# 535828	INV# 017732445 SOUTHWOOD	2,042.79
	100-113-314-021-000	BAND REPAIRS ACCOUNT	2,042.79
526410	07/16/2019	569423 NATIONAL STUDENT CLEARINGHOUSE P O BOX 826576 PHILADELPHIA, PA 19182-6576	425.00
	VO# 535829	INV# HS1908055 19-20 TRACKER	425.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	425.00
526411	07/16/2019	574639 PARRIS LAWN MANAGEMENT, LLC PO BOX 264 ROEBUCK, SC 29376	20,000.00
	VO# 535832	INV# 36173 PO# 10851 AIT SOD	20,000.00
	515-253-323-031-CAR	CONTRACTED SERVICES	20,000.00 A
526412	07/16/2019	565825 READY REFRESH PO BOX 856192 LOUISVILLE, KY 40285-6192	111.61
	VO# 535855	INV# 19F2500099821 JUNE 2019	111.61
	100-255-323-000-000	CONTRACTED SERVICES	111.61 A
526413	07/16/2019	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	341.99
	VO# 535833	INV# 7606300106610 PO# 99684 JUNE 3-5	341.99
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	341.99 A
526414	07/16/2019	451201 SC SCHOOL BOARDS INSURANCE TRUST	486,897.00

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		111 RESEARCH DRIVE COLUMBIA, SC 29203	
	VO# 535856	INV# 12887	207,684.00
		QTR1 WORKERS COMP	
	100-252-270-000-000	WORKMAN'S COMPENSATION	207,684.00
	VO# 535857	INV# 3778	277,406.00
		PROPERTY-CASUALTY	
	100-252-324-000-000	PROPERTY INSURANCE	277,406.00
	VO# 535858	INV# 3771	1,807.00
		AN5 CHARTER	
	124-114-324-024-000	PROPERTY INSURANCE	1,807.00
526415	07/16/2019	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	81,547.00
	VO# 535834	INV# 132 PO# 11024	28,750.00
		WESTSIDE	
	100-254-323-003-LOC	LOCKER REMOVAL	28,750.00 A
	VO# 535835	INV# 133 PO# 10390	9,947.00
		SOUTH FANT	
	897-254-323-015-000	CONTRACTED SERVICES	9,947.00 A
	VO# 535836	INV# 138 PO# 99702	8,500.00
		WHS & TLH	
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	4,250.00 A
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	4,250.00 A
	VO# 535837	INV# 139 PO# 10340	5,100.00
		BUS PARKING LOT	
	100-254-323-000-001	CONTRACT SRVS	5,100.00 A
	VO# 535865	INV# 141 PO# 11023	29,250.00
		NEVITT FOREST	
	100-254-540-012-FEN	FENCE - PLAYGROUND	29,250.00 A
526416	07/16/2019	574695 TEACHER INNOVATIONS, INC P O BOX 549 YORKVILLE, IL 60560	624.00
	VO# 535866	INV# 620136	624.00
		PLANBOOK	
	100-113-410-020-000	SUPPLIES	624.00
526417	07/16/2019	573165 TEACHING STRATEGIES 4500 EAST WEST HIGHWAY SUITE 300 BETHESDA, MD 20814	2,506.37
	VO# 535867	INV# 0354958 PO# 11080	2,506.37
		MATERIALS	
	990-139-410-015-000	SUPPLIES AND MATERIALS	2,506.37 A
526418	07/16/2019	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	250.00
	VO# 535868	INV# SCHOLARSHIP	250.00
		7887 STRICKLAND	
	724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	250.00

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526419	07/16/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	206,153.88
	VO# 535871	INV# 338970,71,72 PO# 10289 AIT	206,153.88
		515-253-520-031-CAR CAREER CENTER	41,909.78 A
		515-253-520-031-CAR CAREER CENTER	29,011.47 A
		515-253-520-031-CAR CAREER CENTER	135,232.63 A
526420	07/16/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	568.55
	VO# 535838	INV# 7/15 PAYROLL DEDUCTIONS	568.55
		100-000-441-000-000 MISCELLANEOUS	568.55
* 526422	07/16/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	880.61
	VO# 535840	INV# 69753026 69797782	880.61
		723-190-660-023-913 COPIER EXPENSE	706.20
		723-190-660-023-913 COPIER EXPENSE	174.41
526423	07/18/2019	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	293.80
	VO# 535879	INV# 04-503970 SUPPLIES	293.80
		100-254-410-000-400 HVAC SUPPLIES	36.16 A
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	69.75 A
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	90.60 A
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	27.53 A
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	27.54 A
		100-254-410-012-000 SUPPLIES	20.10 A
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	22.12 A
526424	07/18/2019	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	9,294.10
	VO# 535995	INV# 21594 PO# 10894 VARENNES ELEM	9,294.10
		100-254-323-016-TIL TILE REPLACEMENT	9,294.10 A
526425	07/18/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	924.64
	VO# 535881	INV# 7399 CENTERVILLE	474.50
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	474.50 A
	VO# 535958	INV# 7409 CENTERVILLE	450.14

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		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	450.14	
* 526428	07/18/2019	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		210.00
	VO# 535885	INV# 1901 WESTSIDE	160.00	
		100-254-323-003-001 CONTRACTED SERVICES	160.00 A	
	VO# 535886	INV# 1904 FENCE	50.00	
		100-254-323-000-001 CONTRACT SRVS	50.00 A	
526429	07/18/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415		177.88
	VO# 535891	INV# 146206 SUPPLIES	157.55	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	157.55 A	
	VO# 535892	INV# 145931 SUPPLIES	20.33	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	20.33 A	
526430	07/18/2019	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		111.07
	VO# 535890	INV# 22380 TL HANNA	111.07	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	111.07 A	
526431	07/18/2019	575305 CONNELLY, DANIELLE^^ FOOTHILLS HYDROSEEDING 662 MAPLE DRIVE GREER, SC 29651		2,950.00
	VO# 536000	INV# 062719 PO# 10897 WESTSIDE HS	2,950.00	
		505-253-520-003-TUR BASEBALL/SOFTBALL TURF	2,950.00 A	
* 526434	07/18/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516		5,505.26
	VO# 536043	INV# 1345197467 2005 N MAIN	91.28	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	91.28 A	
	VO# 536044	INV# 0001787512 1225 S MCDUFFIE ST	385.26	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	385.26 A	
	VO# 536045	INV# 0002050044 1820 HWY 29 SOUTH	5,028.72	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	5,028.72 A	
526435	07/18/2019	563495 ELECTRIC CITY UTILITIES		7,638.94

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		CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	
	VO# 536042	INV# DUE 7/26	7,638.94
		WATER & SEWER	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	647.46 A
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12.00 A
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	3,665.74 A
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	314.17 A
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	886.35 A
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	843.81 A
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,269.41 A
* 526438	07/18/2019	575306 GRIFFORE, MARK^^ MAKE YOUR MARK 1074 MEMORY LANE ALPENA, MI 49707	727.60
	VO# 535927	INV# 1035	727.60
		LOGO MATS	
	100-254-410-008-BUD	SUPPLIES	727.60 A
526439	07/18/2019	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	7,315.83
	VO# 536004	INV# 13500	7,315.83
		JUNE SERVICES	
	100-231-319-000-000	LEGAL FEES	7,315.83 A
526440	07/18/2019	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	2,538.48
	VO# 535919	INV# 117.705.10141	2,057.45
		REPAIR PARTS	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	2,057.45 A
	VO# 535920	INV# 495616	481.03
		MOTOR	
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	481.03 A
526441	07/18/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	1,702.20
	VO# 535921	INV# 499582153	1,500.35
		TRASH CANS	
	515-253-540-031-CAR	EQUIPMENT	1,500.35 A
	VO# 535922	INV# 499121036	187.98
		DISPENSERS	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	187.98 A
	VO# 535924	INV# 499582146	13.87
		SUPPLIES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	13.87 A
526442	07/18/2019	571483 ISOM ELECTRIC, LLC	568.00

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		3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	
	VO# 536005	INV# 8956 PO# 10106	568.00
		TL HANNA	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	568.00 A
* 526444	07/18/2019	565250 LANCASTER COUNTY SCHOOL DISTRICT ATTN: JODIE JENKINS 300 SOUTH CATAWBA STREET LANCASTER, SC 29720	692.54
	VO# 536007	INV# 2018-19	692.54
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	692.54 A
526445	07/18/2019	572402 EMPLOYEE VENDOR	200.00
	VO# 535987	INV# LIVE FEED	200.00
		GRADUATION	
	124-114-312-024-000	PURCHASED SERVICE	100.00 A
	356-223-312-023-000	PURCHASED SERVICES	100.00 A
526446	07/18/2019	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	17,200.00
	VO# 536008	INV# 3554 PO# 11069	17,200.00
		NEW PROSPECT	
	100-254-323-010-LOT	RESTRIPE PARKING LOT	17,200.00 A
526447	07/18/2019	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	856.00
	VO# 535926	INV# 81137	856.00
		WESTSIDE	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	856.00 A
* 526449	07/18/2019	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	837.51
	VO# 536011	INV# 017844614	744.41
		MCCANTS	
	100-113-314-005-000	BAND REPAIRS ACCOUNT	744.41
	VO# 536048	INV# 017636370	93.10
		SOUTHWOOD	
	100-113-314-021-000	BAND REPAIRS ACCOUNT	93.10 A
526450	07/18/2019	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	3,481.00
	VO# 536012	INV# 1680 PO# 11221	3,481.00
		JUNE SALARIES	
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	3,481.00 A
526451	07/18/2019	576031 PATHS EDUCATION WORLDWIDE LLC	8,500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SOCIAL EMOTIONAL LEARNING WORLDWIDE 553 WILLOW OAK DRIVE BOWLING GREEN, KY 42103	
	VO# 536046	INV# NEVITT FOREST PO# 11220	8,500.00
		PATHS TRAINING	
	201-224-312-012-000	PD CONSULTANT	8,500.00
* 526453	07/18/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	700.11
	VO# 535929	INV# S2093530	44.02
		SUPPLIES	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	44.02 A
	VO# 535930	INV# S2080271	641.24
		SUPPLIES	
	100-254-410-016-BUD	SUPPLIES	641.24 A
	VO# 535931	INV# S2092549	14.85
		SUPPLIES	
	100-254-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	14.85 A
526454	07/18/2019	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	150.00
	VO# 536018	INV# 5381 PO# 11200	150.00
		PARKING LOT	
	100-255-323-000-000	CONTRACTED SERVICES	150.00 A
* 526456	07/18/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	2,627.56
	VO# 536019	INV# 9383,84,85 PO# 11201	2,627.56
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	333.90
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	518.37
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,775.29
* 526458	07/18/2019	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	974.63
	VO# 536021	INV# 2000456652	974.63
		JUNE PROVISIO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	974.63 A
526459	07/18/2019	501885 SCHOOL DISTRICT OF GREENVILLE P O BOX 2848 GREENVILLE, SC 29602	3,498.30
	VO# 536024	INV# UM2119	3,498.30
		18-19 PROVISIO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	3,498.30 A
526460	07/18/2019	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	25,816.00
	VO# 536022	INV# 3773	20,549.00
		PROPERTY-CASUALTY	
	131-233-324-031-000	PROPERTY INSURANCE	20,549.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 536023	INV# 12882	5,267.00
		WORKERS COMP	
	131-233-270-031-000	WORKERS COMPENSATION	5,267.00
* 526462	07/18/2019	573272 SHRED IT USA	111.98
		28883 NETWORK PLACE CHICAGO, IL 60673-1288	
	VO# 536030	INV# 8127609704	111.98
		CALHOUN ELEM	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	111.98
526463	07/18/2019	480850 SOUTHERN EDUCATIONAL SYSTEMS	636,316.16
		P O BOX 170339 SPARTANBURG, SC 29301	
	VO# 536039	INV# 19-1185 PO# 10064	274,774.93
		AIT ELECTRICITY	
	515-253-540-031-CAR	EQUIPMENT	274,774.93
	VO# 536040	INV# 19-1182 PO# 10087	95,411.90
		AIT AUTOMOTIVE	
	515-253-540-031-CAR	EQUIPMENT	95,411.90
	VO# 536041	INV# 19-1181 PO# 10065	266,129.33
		AIT FIRE SERVICES	
	515-253-540-031-CAR	EQUIPMENT	266,129.33
526464	07/18/2019	574096 SUMMIT CONSTRUCTION GROUP LLS	7,425.00
		101 CONCORD CIR ANDERSON, SC 29621	
	VO# 535943	INV# 134	500.00
		FOOD SERVICE	
	100-254-323-000-001	CONTRACT SRVS	500.00 A
	VO# 535944	INV# 131	2,500.00
		MCLEES ELEM	
	100-254-323-008-001	CONTRACTED SERVICES	2,500.00 A
	VO# 535945	INV# 130	675.00
		WESTSIDE	
	100-254-323-003-001	CONTRACTED SERVICES	675.00 A
	VO# 535946	INV# 135	150.00
		WEST MARKET	
	100-254-323-018-001	CONTRACTED SERVICES	150.00 A
	VO# 535947	INV# 140	2,500.00
		WESTSIDE	
	100-254-323-003-001	CONTRACTED SERVICES	2,500.00 A
	VO# 535948	INV# 137	700.00
		MCCANTS	
	100-254-323-005-001	CONTRACTED SERVICES	700.00 A
	VO# 535949	INV# 136	400.00
		NORTH POINTE	
	100-254-323-013-001	CONTRACTED SERVICES	400.00 A
526465	07/18/2019	573161 SUNBELT RENTALS	328.08
		PO BOX 409211 ATLANTA, GA 30384-9211	

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	VO# 535950	INV# 90617750	328.08
		FORKLIFT	
	100-254-325-000-001	RENTAL ACCOUNT	328.08 A
* 526467	07/18/2019	576015 TERMINIX SERVICE INC PO BOX 2627 COLUMBIA, SC 29202	9,777.77
	VO# 536034	INV# PO 11031 PO# 11031	9,777.77
		WESTSIDE	
	100-254-323-003-NET	BIRD NETTING	9,777.77 A
526468	07/18/2019	575941 TRIPLE P AMERICA ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201	1,525.00
	VO# 536035	INV# INTPA13932	1,525.00
		BRENDA KELLEY	
	201-188-333-000-000	TRIPS- PAT	1,525.00
526469	07/18/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	430.87
	VO# 535923	INV# 68547311	84.40
		SPRAYER	
	100-254-410-000-400	HVAC SUPPLIES	84.40 A
	VO# 535951	INV# 68473536	277.01
		SUPPLIES	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	69.26 A
	600-256-323-014-000	REPAIRS TO EQUIPMENT	69.25 A
	600-256-323-017-000	REPAIRS TO EQUIPMENT	69.25 A
	600-256-323-020-000	REPAIRS TO EQUIPMENT	69.25 A
	VO# 535952	INV# 68750378	69.46
		SUPPLIES	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	69.46 A
526470	07/18/2019	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	360.00
	VO# 535953	INV# 1810120	360.00
		ROBERT ANDERSON	
	600-256-323-006-000	REPAIRS TO EQUIPMENT	360.00 A
* 526472	07/18/2019	566477 W E BLACK TERMITE & PEST CONTROL, INC P O BOX 1053 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	225.00
	VO# 535882	INV# 231329	225.00
		TL HANNA GYM	
	100-254-323-002-001	CONTRACTED SERVICES	225.00 A
526473	07/18/2019	569016 YOUNG OFFICE ENVIRONMENTS 1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	24,789.01
	VO# 536036	INV# 311 & 312 PO# 11082	24,789.01

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		MCLEES & MIDWAY	
		100-254-323-008-FLR FLOOR REPLACEMENT	20,809.57 A
		100-254-323-017-FLR FLOOR REPLACEMENT	3,979.44 A
* 526476	07/23/2019	573265 BILL SANDERS MOVING, INC. 5526 HWY 81 NORTH WILLIAMSTON, SC 29697	275.00
	VO# 536086	INV# 5252	275.00
		CAFETERIA ITEMS	
		600-256-323-021-000 REPAIRS TO EQUIPMENT	275.00
526477	07/23/2019	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	7,525.19
	VO# 536087	INV# JUNE 2019 CUST #138365	7,525.19
		600-256-460-002-000 FOOD	124.43 A
		600-256-460-003-000 FOOD	2,625.96 A
		600-256-460-005-000 FOOD	76.63 A
		600-256-460-006-000 FOOD	258.73 A
		600-256-460-007-000 FOOD	37.92 A
		600-256-460-008-000 FOOD	134.30 A
		600-256-460-009-000 FOOD	77.42 A
		600-256-460-010-000 FOOD	403.70 A
		600-256-460-011-000 FOOD	154.45 A
		600-256-460-012-000 FOOD	47.80 A
		600-256-460-013-000 FOOD	124.82 A
		600-256-460-014-000 FOOD	191.18 A
		600-256-460-015-000 FOOD	38.71 A
		600-256-460-016-000 FOOD	144.18 A
		600-256-460-017-000 FOOD	85.72 A
		600-256-460-018-000 FOOD	79.00 A
		600-256-460-019-000 FOOD	113.76 A
		600-256-460-020-000 FOOD	2,777.64 A
		600-256-460-021-000 FOOD	28.84 A
526478	07/23/2019	572945 COLUMBIA MARRIOTT 1200 HAMPTON STREET COLUMBIA, SC 29201	870.87
	VO# 536090	INV# AUGUST 4-5 ACCT #27213	870.87
		PO# 11267	
		100-221-333-000-000 TRIPS AND CONFERENCES	248.82
		100-221-333-000-000 TRIPS AND CONFERENCES	248.82
		100-221-333-000-000 TRIPS AND CONFERENCES	248.82
		100-221-333-000-000 TRIPS AND CONFERENCES	124.41
526479	07/23/2019	576059 DRIGGERS, WILLIAM** 135 WARREN DR. EASLEY, SC 29640	170.50
	VO# 536089	INV# JULY 10-12 TECHNOLOGY	170.50

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		866-266-115-000-000	COMPUTER ASSISTANTS	170.50
526480	07/23/2019	323510	LINDA'S FLOWER SHOP 2300 N. MAIN STREET ANDERSON, SC 29621	117.70
	VO# 536058	INV# 00371	WHITEHALL ELEM	117.70
		719-271-660-019-201	MISCELLANEOUS EXPENSE	117.70
526481	07/23/2019	329401	LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	853.98
	VO# 536049	INV# 04827	SUPPLIES	723.87
		833-256-410-013-000	SUPPLIES	723.87 A
	VO# 536050	INV# 14209	PARK BENCH	130.11
		833-256-410-013-000	SUPPLIES	130.11 A
* 526484	07/23/2019	329401	LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	881.11
	VO# 536053	INV# 728800 8	SUPPLIES	881.11
		100-254-323-001-MOV	AVCC TRANSITION	52.31 A
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	62.38 A
		100-254-410-000-500	PEST MANAGEMENT	14.21 A
		100-254-410-001-001	SUPPLIES - MAINTENANCE	40.21 A
		100-254-410-002-001	SUPPLIES - MAINTENANCE	24.33 A
		100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	61.87 A
		100-254-410-003-001	SUPPLIES - MAINTENANCE	59.17 A
		100-254-410-003-BUD	SUPPLIES	15.60 A
		100-254-410-005-000	SUPPLIES	25.40 A
		100-254-410-005-001	SUPPLIES - MAINTENANCE	94.87 A
		100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	18.58 A
		100-254-410-005-BUD	SUPPLIES	81.28 A
		100-254-410-006-001	SUPPLIES - MAINTENANCE	49.15 A
		100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	22.94 A
		100-254-410-007-001	SUPPLIES - MAINTENANCE	22.62 A
		100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	43.78 A
		100-254-410-008-001	SUPPLIES - MAINTENANCE	27.33 A
		100-254-410-009-001	SUPPLIES - MAINTENANCE	44.68 A
		100-254-410-012-001	SUPPLIES - MAINTENANCE	34.76 A
		100-254-410-014-000	SUPPLIES	13.19 A
		100-254-410-014-001	SUPPLIES - MAINTENANCE	35.68 A
		100-254-410-017-000	SUPPLIES	15.24 A
		100-254-410-019-000	SUPPLIES	19.30 A

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		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	2.23 A	
526485	07/23/2019	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108		736.59
	VO# 536093	INV# 87279 MCCANTS	736.59	
		100-254-323-005-001 CONTRACTED SERVICES	368.29 A	
		600-256-323-005-000 REPAIRS TO EQUIPMENT	368.30 A	
526486	07/23/2019	379100 NATURE'S CORNER FLORIST 1205 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		213.60
	VO# 536060	INV# 22539 ADULT ED	60.50	
		723-190-660-023-973 FACULTY EXPENSE	60.50	
	VO# 536061	INV# 22540 ADULT ED	76.55	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	76.55	
	VO# 536062	INV# 22541 ADULT ED	76.55	
		124-114-410-024-000 SUPPLIES	76.55 A	
526487	07/23/2019	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625		882.90
	VO# 536063	INV# 1682 JUNE MILEAGE	882.90	
		203-251-331-000-000 PS- STUDENT TRANSPORTATION	882.90 A	
526488	07/23/2019	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211		375.00
	VO# 536095	INV# 12518 MIDWAY&WHITEHALL	50.00	
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.00 A	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.00 A	
	VO# 536096	INV# 12535 CONCORD	50.00	
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	50.00 A	
	VO# 536097	INV# 12472 MCLEES	25.00	
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.00 A	
	VO# 536098	INV# 12588 INSPECTIONS	250.00	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	50.00	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	50.00	
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	50.00	
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	50.00	

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		100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00
526489	07/23/2019	570621	SCHOOLSIN P O BOX 62026 CINCINNATI, OH 45262	339.68
	VO# 536101	INV# W209433	CONCORD ELEM	339.68
		709-271-660-009-201	MISCELLANEOUS EXPENSE	339.68
* 526492	07/23/2019	480850	SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	934,937.00
	VO# 536071	INV# 19-1192	PO# 10063	148,805.97
			COSMETOLOGY	
		515-253-540-031-CAR	EQUIPMENT	148,805.97
	VO# 536104	INV# 19-1190	PO# 10067	149,168.70
			MECHATRONICS	
		827-115-540-031-000	EQUIPMENT	149,168.70
	VO# 536105	INV# 19-1186	PO# 10145	636,962.33
			FURNITURE	
		515-253-520-031-CAR	CAREER CENTER	615,711.13
		515-253-540-031-CAR	EQUIPMENT	21,251.20
526493	07/23/2019	573138	SRC - SOLUTIONS, INC. ATTN: BARBARA DECKER 4647 SAUCON CREEK RD., SUITE SUITE 100 CENTER VALLEY, PA 18034	30,615.00
	VO# 536072	INV# 24126	PO# 11215	30,615.00
			GATEWAY FEE	
		100-233-312-000-000	PURCHASED SERVICES	30,615.00
526494	07/23/2019	573326	VERNIER 13979 SW MILLIKAN WAY BEAVERTON, OR 97005	1,872.94
	VO# 536073	INV# 5339492		1,872.94
			CUST #606296	
		100-114-410-002-000	SUPPLIES	1,872.94
526495	07/23/2019	573864	WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	252.52
	VO# 536074	INV# 69810472		252.52
			COPIER	
		723-190-660-023-913	COPIER EXPENSE	252.52
526496	07/25/2019	571975	A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	69,692.67
	VO# 536269	INV# 66009	PO# 10294	69,692.67
			PROJ #5038	
		515-253-520-031-CAR	CAREER CENTER	69,692.67
526497	07/25/2019	573978	AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	186.94
	VO# 536145	INV# 04-504810		86.52
			SUPPLIES	
		100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	86.52

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	VO# 536146	INV# 04-504790	100.42
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	100.42
526498	07/25/2019	570956 ADI 25429 NETWORK PLACE CHICAGO, IL 60673-1254	170.64
	VO# 536144	INV# CP34TC01	170.64
		DETECTORS	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	170.64
526499	07/25/2019	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,004.62
	VO# 536168	INV# 3631 PO# 11186	1,004.62
		BANNERS, BUS TAGS	
	100-255-410-000-000	SUPPLIES	1,004.62
* 526501	07/25/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
	VO# 536143	INV# 7431	150.00
		TL HANNA	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
526502	07/25/2019	573265 BILL SANDERS MOVING, INC. 5526 HWY 81 NORTH WILLIAMSTON, SC 29697	2,277.50
	VO# 536170	INV# CAREER CAMPUS PO# 10967	2,277.50
		INV5253,5208,5214	
	100-254-323-001-MOV	AVCC TRANSITION	950.00
	100-254-323-001-MOV	AVCC TRANSITION	702.50
	100-254-323-001-MOV	AVCC TRANSITION	625.00
526503	07/25/2019	569249 BIZCHAIR 4350 BALL GROUND HIGHWAY ATT: ACCOUNTS RECEIVABLE CANTON, GA 30114	2,126.86
	VO# 536171	INV# SOQ-302626 PO# 11047	2,126.86
		MCCANTS MS	
	100-113-410-005-INQ	INQUIRY BASED LEARNING	2,000.00 A
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	126.86 A
* 526505	07/25/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	580.25
	VO# 536175	INV# 757248	118.00
		CENTERVILLE	
	600-256-460-007-000	FOOD	118.00 A
	VO# 536176	INV# 757325	232.75
		CENTERVILLE	
	600-256-460-007-000	FOOD	232.75 A
	VO# 536177	INV# 757421	19.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SOUTHWOOD	
		600-256-460-021-000 FOOD	19.50 A
	VO# 536178	INV# 757261	132.00
		SOUTHWOOD	
		600-256-460-021-000 FOOD	132.00 A
	VO# 536179	INV# 757517	39.00
		SOUTHWOOD	
		600-256-460-021-000 FOOD	39.00 A
	VO# 536180	INV# 757808	39.00
		ROBERT ANDERSON	
		600-256-460-006-000 FOOD	39.00 A
526506	07/25/2019	574628 CENTERVILLE PETTY CASH	400.00
	VO# 536161	INV# AUGUST 8-9	400.00
		SCHOOL FEES	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	400.00
526507	07/25/2019	569704 CONVERGED NETWORKS, LLC	34,311.90
		2 STILL SHADOW DRIVE SUITE G ATT:	
		ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	
	VO# 536183	INV# 7592 PO# 11234	34,311.90
		MITEL SUPPORT	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	34,311.90
526508	07/25/2019	568759 CRESTLINE SPECIALITIES, INC	1,678.04
		P O BOX 712144 ATT: ACCOUNTS RECEIVABLE	
		CINCINNATI, OH 45271-2144	
	VO# 536184	INV# 3929466 PO# 11167	1,678.04
		ACCT 1673583	
		100-212-410-003-000 SUPPLIES	138.31
		100-233-410-003-000 SUPPLIES	1,539.73
526509	07/25/2019	198651 DELL MARKETING LP	649.49
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-4118	
	VO# 536185	INV# 10324931051 PO# 11142	353.10
		TECH SUPPLIES	
		100-221-410-000-000 SUPPLIES AND MATERIALS	353.10
	VO# 536266	INV# 10323918851 PO# 11135	296.39
		CHROMEBOOK	
		100-212-410-005-000 SUPPLIES	296.39 A
526510	07/25/2019	202950 DISCOUNT BARK COMPANY	363.80
		1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29625	
	VO# 536122	INV# 13355	363.80
		MULCH	
		100-254-410-005-BUD SUPPLIES	181.90 A

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		100-254-410-014-BUD SUPPLIES	181.90 A
526511	07/25/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	17,235.42
	VO# 536276	INV# DUE 8/2 UTILITIES	17,235.42
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	8,502.94 A
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	26.40 A
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	30.88 A
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	5,811.14 A
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,864.06 A
* 526513	07/25/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	820.66
	VO# 536273	INV# 295758061 NEVITT FOREST	709.16
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	709.16 A
	VO# 536274	INV# 495402011 506 E WHITNER	111.50
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	111.50 A
526514	07/25/2019	574612 FORTNET SECURITY, INC 7411 CAMOUSTIE COURT GILROY, CA 95020	42,000.00
	VO# 536189	INV# 1829 RENEWAL	42,000.00
		100-266-445-000-000 SOFTWARE TECHNOLOGY	42,000.00
526515	07/25/2019	571282 GAGGLE.NET, INC P O BOX 1352 BLOOMINGTON, IL 61702-1352	43,225.00
	VO# 536190	INV# 38165 SOFTWARE	43,225.00
		100-114-445-000-000 VIRTUAL COURSEWARE	43,225.00
* 526517	07/25/2019	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	15,950.00
	VO# 536191	INV# 0619285 NEVITT FOREST	15,950.00
		100-254-323-012-LFT LIFT STATION	15,950.00 A
526518	07/25/2019	576075 EMPLOYEE VENDOR JULY 15-19	676.40
	VO# 536278	INV# LEXINGTON SC	676.40
		131-115-333-031-000 TRIPS AND CONFERENCES	676.40
526519	07/25/2019	570160 INFINITE ELECTRONICS INTERNATIONAL 115 CHESTERFIELD BLVD CHESTEFIELD, MO 63005	829.26
	VO# 536261	INV# 000831786 TECH SUPPLIES	829.26

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		100-266-314-000-000 REPAIRS TO EQUIPMENT	829.26
526520	07/25/2019	563862 JOHNSON CONTROLS P O BOX 93107 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-3107	1,013.50
	VO# 536121	INV# 1-87162137892 SOUTH FANT	1,013.50
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,013.50 A
526521	07/25/2019	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	30,520.00
	VO# 536259	INV# PAINT PO# 11129 NEW PROSPECT	21,500.00
		100-254-323-010-CAP CONTRACTED SERVICES	21,500.00 A
	VO# 536260	INV# RBT ANDERSON PO# 11120 GLENVIEW,CENTRVILE	9,020.00
		100-254-323-005-BUD CONTRACTED SERVICES	0.00 A
		100-254-323-006-BUD CONTRACTED SERVICES	800.00 A
		100-254-323-007-BUD CONTRACTED SERVICES	500.00 A
		100-254-410-020-BUD SUPPLIES	7,720.00 A
526522	07/25/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	3,284.31
	VO# 536264	INV# 2785980519 PO# 10766 TABLES	3,284.31
		397-112-410-011-000 SUPPLIES	3,284.31 A
526523	07/25/2019	572623 LEADERSHIP SOUTH CAROLINA PO BOX 23205 COLUMBIA, SC 29224-3205	3,750.00
	VO# 536192	INV# TUITION PO# 11243 DICKIE SMITH	3,750.00
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	3,750.00
526524	07/25/2019	576072 EMPLOYEE VENDOR JULY 14-17 PHILADELPHIA	1,351.00
	VO# 536226	INV#	1,351.00
		201-224-333-006-000 TRIPS AND CONFERENCES	1,351.00
526525	07/25/2019	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	11,800.03
	VO# 536193	INV# 01902334 PROJ 015013	5,739.91
		515-253-520-031-CAR CAREER CENTER	5,739.91 A
	VO# 536194	INV# 01902335 PROJ 015013.01	689.00
		515-253-520-031-CAR CAREER CENTER	689.00 A
	VO# 536195	INV# 01902344	2,990.02

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		PROJ 018489	
		505-253-520-002-STD STADIUM RENOVATIONS	2,990.02 A
		VO# 536196 INV# 01902337	2,381.10
		PROJ 017396	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	1,190.55 A
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	1,190.55 A
526526	07/25/2019	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	2,977.71
		VO# 536267 INV# 017356620 PO# 10929	2,977.71
		TROMBONE	
		100-114-410-002-001 BAND SUPPLIES	2,977.71 A
526527	07/25/2019	576062 EMPLOYEE VENDOR	1,468.74
		VO# 536150 INV# JULY 14-17	1,468.74
		PHILADELPHIA	
		201-224-333-006-000 TRIPS AND CONFERENCES	1,468.74
526528	07/25/2019	571987 OLDCASTLE ARCHITECTURAL ADAMS PRODUCTS P.O. BOX 281479 ATLANTA, GA 30384-1479	417.84
		VO# 536120 INV# 1014783049	417.84
		REPAIR PARTS	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	417.84 A
526529	07/25/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,037.75
		VO# 536275 INV# DUE 8/2	1,037.75
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	23.54 A
		100-254-472-000-000 ENERGY-GAS	56.52 A
		100-254-472-003-000 ENERGY-GAS	401.30 A
		100-254-472-006-000 ENERGY-GAS	98.29 A
		100-254-472-007-000 ENERGY-GAS	23.54 A
		100-254-472-010-000 ENERGY-GAS	23.54 A
		131-254-472-031-000 ENERGY-NATURAL GAS	107.91 A
		600-256-470-003-000 ENERGY	23.54 A
		600-256-470-007-000 ENERGY	49.93 A
		600-256-470-008-000 ENERGY	68.97 A
		600-256-470-010-000 ENERGY	99.75 A
		600-256-470-018-000 ENERGY	60.92 A
526530	07/25/2019	572037 PLANBOOKEDU LLC 710 MARKET ST #14 CHAPEL HILL, NC 27516	1,680.00
		VO# 536205 INV# 2019-9938 PO# 11127	1,680.00
		WESTSIDE HS	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,680.00 A

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526531	07/25/2019	573746 PUBLIC CONSULTING GROUP PO BOX 845308 BOSTON, MA 02284-5308	12,994.24
	VO# 536206	INV# 195108 PO# 11235 PROJ #00566.19	12,994.24
	283-126-312-000-000	CONTRACTED SERVICES	12,994.24
526532	07/25/2019	572061 QUALITY LOGO PRODUCTS, INC 724 NORTH HIGHLAND AVENUE AURORA, IL 60506	525.88
	VO# 536207	INV# QSI735115 PO# 10991 ACCT 259671	525.88
	100-233-312-000-APA	ASSISTANT PRINCIPAL ACADEMY	525.88 A
526533	07/25/2019	448502 SC DEPT OF EDUCATION/ACCOUNTING 1429 SENATE ST ROOM 307 ATTN: DIANE HOUSE COLUMBIA, SC 29201	892.80
	VO# 536272	INV# QTR 2 REFUND 18 IDEA	892.80
	203-004-510-000-000	IDEA	892.80 A
* 526536	07/25/2019	575989 SEASONS DEMOLITION, INC PO BOX 15590 WILMINGTON, NC 28408	41,400.00
	VO# 536214	INV# 1040 PO# 10928 MCDUFFIE STREET	41,400.00
	505-253-530-001-000	AVCC DEMOLITION	41,400.00
526537	07/25/2019	480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	105,650.73
	VO# 536263	INV# 19-1183 PO# 10068 AIT NETWORK	105,650.73
	515-253-540-031-CAR	EQUIPMENT	105,650.73
526538	07/25/2019	482701 SOUTHWOOD PETTY CASH , ---	200.00
	VO# 536159	INV# AUGUST 5TH SCHOOL FEES	200.00
	721-190-660-021-412	MATERIAL FEES EXPENSE	200.00
526539	07/25/2019	564384 STEPS TO LITERACY, LLC P O BOX 6737 ATT: ORDER DEPARTMENT BRIDGEWATER, NJ 08807	123.60
	VO# 536262	INV# 190039 PO# 10889 WHITEHALL ELEM	123.60
	100-112-410-019-INQ	INQUIRY BASED LEARNING	123.60 A
526540	07/25/2019	574626 TEAM ASSURE 556 CLAY STREET MONTGOMERY, AL 36104	34,750.00
	VO# 536216	INV# 2019-2020 PO# 11245 RENEWAL	34,750.00
	100-271-312-000-000	PURCHASED SERVICE	34,750.00

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526541	07/25/2019	573139 TOP SHELF IMAGING PO BOX 17194 ENCINO, CA 91416	396.00
	VO# 536217	INV# 2045 PO# 10760 INK	396.00
	100-113-410-005-000	SUPPLIES	396.00
526542	07/25/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	513.54
	VO# 536108	INV# 68645839 SUPPLIES	177.47
	600-256-410-000-000	SUPPLIES	177.47 A
	VO# 536109	INV# 68762128 SUPPLIES	120.71
	600-256-410-000-000	SUPPLIES	120.71 A
	VO# 536110	INV# 68686356 SUPPLIES	110.05
	600-256-410-000-000	SUPPLIES	110.05 A
	VO# 536111	INV# 68694048 NITROGEN	55.57
	600-256-410-000-000	SUPPLIES	55.57 A
	VO# 536117	INV# 68547165 FILTER	22.97
	600-256-323-002-000	REPAIRS TO EQUIPMENT	22.97 A
	VO# 536131	INV# 69035576 SUPPLIES	26.77
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	26.77
* 526544	07/25/2019	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	15,550.00
	VO# 536258	INV# 1928-W PO# 11081 WESTSIDE	15,550.00
	505-254-323-003-LOC	LOCKERS	15,550.00 A
* 526546	07/30/2019	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,850.83
	VO# 536343	INV# 3620 APRONS	1,802.95
	600-256-410-000-000	SUPPLIES	1,802.95
	VO# 536344	INV# 3651 JACKETS	47.88
	600-256-410-000-000	SUPPLIES	47.88
526547	07/30/2019	115202 ASD5 CULINARY SERVICES PETTY CASH	1,250.00
	VO# 536357	INV# 2019-2020 CASH BOX	1,250.00
	600-000-102-002-000	PETTY CASH-T.L. HANNA	300.00

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		600-000-102-005-000 PETTY CASH- MCCANTS	100.00
		600-000-102-006-000 PETTY CASH- ROBERT ANDERSON	100.00
		600-000-102-007-000 PETTY CASH- CENTERVILLE	50.00
		600-000-102-008-000 PETTY CASH- MCLEES	100.00
		600-000-102-009-000 PETTY CASH- CONCORD	50.00
		600-000-102-010-000 PETTY CASH- NEW PROSPECT	50.00
		600-000-102-011-000 PETTY CASH- HOMELAND PARK	50.00
		600-000-102-012-000 PETTY CASH- NEVITT FOREST	50.00
		600-000-102-013-000 PETTY CASH- NORTH POINTE	50.00
		600-000-102-014-000 PETTY CASH- CALHOUN	50.00
		600-000-102-015-000 PETTY CASH- SOUTH FANT	25.00
		600-000-102-016-000 PETTY CASH- VARENNES	50.00
		600-000-102-017-000 PETTY CASH- MIDWAY	50.00
		600-000-102-018-000 PETTY CASH- WEST MARKET	25.00
		600-000-102-019-000 PETTY CASH- WHITEHALL	50.00
		600-000-102-021-000 PETTY CASH- SOUTHWOOD	100.00
526548	07/30/2019	569972 BREAKOUT GREENVILLE 614 N. MAIN STREET GREENVILLE, SC 29601	1,272.00
	VO# 536361	INV# 7/30/19 GALLOWAY 8/12/19	1,272.00
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,272.00
* 526550	07/30/2019	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	802.18
	VO# 536287	INV# 7/30 PAYROLL DEDUCTIONS	802.18
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	802.18
526551	07/30/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 536291	INV# 7/30 PAYROLL DEDUCTIONS	230.27
		100-000-441-000-000 MISCELLANEOUS	230.27
526552	07/30/2019	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	20,800.59
	VO# 536331	INV# 143395 PO# 10879 TECHNOLOGY	20,800.59
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	10,400.29 A
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	10,400.30 A
526553	07/30/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53

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	VO# 536290	INV# 7/30 PAYROLL DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
526554	07/30/2019	575976 MCCULLOUGH, DYLAN** 3507 ALLSTON STREET ANDERSON, SC 29624	172.50
	VO# 536304	INV# JUNE 10-29 INTERNSHIP	172.50
	100-115-312-031-000	PURCHASED SERVICES	172.50 A
526555	07/30/2019	574529 MIDWAY PETTY CASH	825.00
	VO# 536339	INV# AUGUST 6 STUDENT FEES	825.00
	717-190-660-017-210	MATERIAL FEES EXPENSE	825.00
* 526557	07/30/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 536286	INV# 7/30 PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
526558	07/30/2019	574487 NORTH POINTE PETTY CASH	300.00
	VO# 536311	INV# AUG 8-9 STUDENT FEES	300.00
	713-271-660-013-210	MATERIAL FEES EXPENSE	300.00
526559	07/30/2019	387500 NU-IDEA SCHOOL SUPPLY COMPANY, INC P O BOX 1248 ATT: ACCOUNTS RECEIVABLE SUMTER, SC 29151	13,051.02
	VO# 536312	INV# 3009162-165 PO# 11133	13,051.02
	100-113-410-006-INQ	INQUIRY BASED LEARNING	464.00 A
	100-113-410-021-INQ	INQUIRY BASED LEARNING	1,774.42 A
	100-221-410-000-INQ	INQUIRY BASED SUPPLIES	7,500.00 A
	871-113-410-005-000	SUPPLIES	161.64 A
	871-113-410-006-000	SUPPLIES	2,655.00 A
	871-113-410-020-000	SUPPLIES	495.96 A
526560	07/30/2019	565985 PANERA BREAD 103 ANDERSON STATION ANDERSON, SC 29621	703.18
	VO# 536317	INV# AUGUST 12 NEVITT FOREST	703.18
	712-271-660-012-201	MISCELLANEOUS EXPENSE	703.18
526561	07/30/2019	576080 EMPLOYEE VENDOR	417.26
	VO# 536325	INV# JULY 16-18 BEAUFORT	417.26
	131-115-333-031-000	TRIPS AND CONFERENCES	417.26

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526562	07/30/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	903.81
	VO# 536284	INV# 7/30 PAYROLL DEDUCTIONS	903.81
	100-000-438-000-000	RETIREMENT SERV PURCHASE	903.81
526563	07/30/2019	570749 SNA OF SC PO BOX 1795 COLUMBIA, SC 29202	300.00
	VO# 536326	INV# 2019 SIFT REGISTRATIONS	300.00
	600-256-640-000-000	DUES AND FEES	300.00
526564	07/30/2019	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	20,973.92
	VO# 536358	INV# 7/30 PAYROLL DEDUCTIONS	20,973.92
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	13,483.24
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,490.68
526565	07/30/2019	569467 STUDICA, INC 2326 LOCKPORT ROAD ATT: ACCOUNTS RECEIVABLE SANBORN, NY 14132	77,523.87
	VO# 536341	INV# 077317 PO# 10555 AEROSPACE ENG	77,523.87
	515-253-520-031-CAR	CAREER CENTER	77,523.87
526566	07/30/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	600.00
	VO# 536323	INV# JULY 22-24 WEST MARKET	600.00
	100-224-312-000-TEF	TEACHER EFFECTIVENESS	600.00
526567	07/30/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 536288	INV# 7/30 PAYROLL DEDUCTIONS	478.73
	100-000-441-000-000	MISCELLANEOUS	478.73
526568	07/30/2019	501373 THE LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	4,000.00
	VO# 536346	INV# 110428998 PO# 11313 CUST #728343	4,000.00
	600-256-410-000-000	SUPPLIES	4,000.00
526569	07/30/2019	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	24,117.40
	VO# 536360	INV# 7/30 PAYROLL DEDUCTIONS	24,117.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-468-000-000	OPTIONAL RETIREMENT PLAN	15,504.05
		100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	8,613.35
526570	07/30/2019	507500	TRACTOR SUPPLY 3719 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	273.99
	VO# 536324	INV# 26211	SHAVINGS	273.99
		131-254-410-031-001	SUPPLIES - MAINTENANCE	273.99
526571	07/30/2019	564298	UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,013.58
	VO# 536285	INV# 7/30	PAYROLL DEDUCTIONS	2,013.58
		100-000-455-000-000	UNITED FUND - PAYABLE	2,013.58
526572	07/30/2019	572350	US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	568.55
	VO# 536289	INV# 7/30	PAYROLL DEDUCTIONS	568.55
		100-000-441-000-000	MISCELLANEOUS	568.55
526573	07/30/2019	575086	VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	48,140.61
	VO# 536359	INV# 7/30	PAYROLL DEDUCTIONS	48,140.61
		100-000-468-000-000	OPTIONAL RETIREMENT PLAN	30,947.54
		100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	17,193.07
* 526575	07/30/2019	573864	WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	27,526.26
	VO# 536333	INV# 69823704	PO# 11253 COPIER LEASE	4,339.92
		100-112-410-008-000	SUPPLIES AND MATERIALS	4,339.92
	VO# 536334	INV# 69653815	PO# 11263 COPIER LEASE	4,185.84
		124-114-445-024-000	TECHNOLOGY SUPPLIES	4,185.84
	VO# 536335	INV# 69647044	PO# 11256 COPIER LEASE	1,707.72
		329-115-690-031-000	OTHER OBJECTS- WBL	1,707.72
	VO# 536336	INV# 69649973	PO# 11258 COPIER LEASE	17,292.78
		100-115-410-002-000	SUPPLIES	17,292.78
* 8138	07/02/2019	574512	EMPLOYEE VENDOR	453.37 E
	VO# 535512	INV# JUNE 22-26	PHILADELPHIA	453.37
		311-224-333-000-TEC	TRIPS AND CONFERENCES	453.37 A

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8139	07/02/2019	133925 EMPLOYEE VENDOR		1,836.60 E
	VO# 535510	INV# JUNE 22-26	1,836.60	
		PHILADELPHIA		
	267-224-333-020-P11	TRIPS- TECHNOLOGY	1,836.60	A
8140	07/02/2019	575278 EMPLOYEE VENDOR		235.15 E
	VO# 535509	INV# JUNE 22-26	235.15	
		PHILADELPHIA		
	267-224-333-020-P11	TRIPS- TECHNOLOGY	235.15	A
* 8142	07/02/2019	141800 EMPLOYEE VENDOR		153.08 E
	VO# 535552	INV# JUNE 24-27	153.08	
		GREENVILLE		
	207-224-333-001-004	TRIPS AND CONFERENCES	153.08	A
8143	07/02/2019	144200 EMPLOYEE VENDOR		685.70 E
	VO# 535513	INV# JUNE 22-26	685.70	
		PHILADELPHIA		
	311-224-333-000-TEC	TRIPS AND CONFERENCES	685.70	A
8144	07/02/2019	576044 EMPLOYEE VENDOR		901.75 E
	VO# 535529	INV# JUNE 22-26	901.75	
		PHILADELPHIA		
	201-224-333-012-000	TRIPS AND CONFERENCES	901.75	A
8145	07/02/2019	149150 EMPLOYEE VENDOR		164.34 E
	VO# 535473	INV# LEARNING TEE	42.88	
		REIMBURSEMENT		
	900-171-410-000-017	CAMP DISCOVERY SUPPLIES	42.88	A
	VO# 535536	INV# SUPPLIES	121.46	
		REIMBURSEMENT		
	900-171-410-000-017	CAMP DISCOVERY SUPPLIES	121.46	A
8146	07/02/2019	564954 EMPLOYEE VENDOR		722.38 E
	VO# 535511	INV# JUNE 22-26	722.38	
		FLORIDA		
	394-114-410-063-000	SUPPLIES-SUCCESS CONN/ SUMMER	722.38	A
8147	07/02/2019	568574 CCP CROWE'S CORPORATE PROMOTIONS		1,365.44 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 535480	INV# 13906,13907	1,365.44	
		AIT SHIRTS		
	100-115-410-031-000	SUPPLIES	569.24	A
	100-233-410-031-000	SUPPLIES	796.20	A
8148	07/02/2019	573679 EMPLOYEE VENDOR		939.99 E
	VO# 535508	INV# JUNE 22-26	939.99	
		PHILADELPHIA		
	201-224-333-012-000	TRIPS AND CONFERENCES	939.99	A
8149	07/02/2019	575525 EMPLOYEE VENDOR		137.00 E

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	VO# 535514	INV# JUNE 22-26	137.00	
		PHILADELPHIA		
	311-224-333-000-TEC	TRIPS AND CONFERENCES	137.00	A
8150	07/02/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		7,999.89 E
	VO# 535490	INV# 454362 PO# 10532	7,999.89	
		CUST #3902470		
	100-222-430-009-001	LIBRARY ALLOCATION	81.38	A
	100-222-430-009-001	LIBRARY ALLOCATION	5,524.23	A
	100-222-430-009-001	LIBRARY ALLOCATION	931.54	A
	100-222-430-009-001	LIBRARY ALLOCATION	1,462.74	A
8151	07/02/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		167,347.49 E
	VO# 535541	INV# 5060471 PO# 11011	47.79	
		HEADPHONES		
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	47.79	A
	VO# 535542	INV# 4943618 PO# 10368	167,299.70	
		FURNITURE		
	515-253-520-031-CAR	CAREER CENTER	167,299.70	A
* 8154	07/02/2019	573256 EMPLOYEE VENDOR		1,011.35 E
	VO# 535466	INV# JUNE 22-26	1,011.35	
		PHILADELPHIA		
	311-224-333-000-TEC	TRIPS AND CONFERENCES	1,011.35	A
8155	07/02/2019	576042 EMPLOYEE VENDOR		774.29 E
	VO# 535531	INV# JUNE 21-26	774.29	
		PHILADELPHIA		
	311-224-333-000-TEC	TRIPS AND CONFERENCES	774.29	A
8156	07/02/2019	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		27,774.67 E
	VO# 535492	INV# 7086211 PO# 11144	8,698.20	
		CUST #63606		
	100-221-312-000-000	PURCHASED SERVICES	0.00	A
	358-221-410-000-000	SUPPLIES AND MATERIALS	8,698.20	A
	VO# 535493	INV# 7060615 PO# 10470	19,076.47	
		MCLEES ELEM		
	397-112-410-008-000	SUPPLIES	19,076.47	A
* 8159	07/02/2019	574559 EMPLOYEE VENDOR		1,261.75 E
	VO# 535533	INV# JUNE 21-26	517.60	
		FLORIDA		
	394-114-410-063-000	SUPPLIES-SUCCESS CONN/ SUMMER	517.60	A
	VO# 535534	INV# JUNE 15-19	673.19	

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		MYRTLE BEACH		
		100-233-333-000-000 TRIPS AND CONFERENCES	673.19	A
		VO# 535539 INV# MAY-JUNE	70.96	
		MILEAGE		
		100-233-333-000-000 TRIPS AND CONFERENCES	70.96	A
* 8162	07/02/2019	563964 EMPLOYEE VENDOR		121.21 E
		VO# 535556 INV# APR-JUNE	121.21	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	121.21	A
* 8164	07/02/2019	327400 EMPLOYEE VENDOR		1,157.58 E
		VO# 535463 INV# JUNE 22-27	593.10	
		PHILADELPHIA		
		311-224-333-000-TEC TRIPS AND CONFERENCES	593.10	A
		VO# 535565 INV# JUNE 17-20	564.48	
		ATLANTA		
		100-221-333-000-000 TRIPS AND CONFERENCES	564.48	A
* 8166	07/02/2019	574557 EMPLOYEE VENDOR		836.41 E
		VO# 535515 INV# JUNE 22-26	836.41	
		PHILADELPHIA		
		311-224-333-000-TEC TRIPS AND CONFERENCES	836.41	A
8167	07/02/2019	338700 EMPLOYEE VENDOR		1,476.61 E
		VO# 535462 INV# JUNE 23-27	778.05	
		PHILADELPHIA		
		311-224-333-000-TEC TRIPS AND CONFERENCES	778.05	A
		VO# 535566 INV# JUNE 17-20	698.56	
		ATLANTA		
		100-221-333-000-000 TRIPS AND CONFERENCES	698.56	A
* 8169	07/02/2019	262185 EMPLOYEE VENDOR		1,243.87 E
		VO# 535465 INV# JUNE 23-26	1,243.87	
		ORLANDO & TAMPA		
		871-224-333-000-000 TRIPS AND CONFERENCES	1,243.87	A
* 8171	07/02/2019	571837 EMPLOYEE VENDOR		190.00 E
		VO# 535576 INV# LONGHORNS	190.00	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	190.00	A
8172	07/02/2019	576043 EMPLOYEE VENDOR		901.75 E
		VO# 535530 INV# JUNE 22-26	901.75	
		PHILADELPHIA		
		201-224-333-012-000 TRIPS AND CONFERENCES	901.75	A
8173	07/02/2019	370175 EMPLOYEE VENDOR		430.90 E
		VO# 535555 INV# JUNE 18-23	430.90	
		ORLANDO		

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		207-115-312-001-010 STUDENT ORGANIZATIONS		161.45	A
		329-271-312-001-000 PUPIL ACTIVITY/ FIELD TRIPS- WBL		269.45	A
8174	07/02/2019	572840 EMPLOYEE VENDOR			
		VO# 535461 INV# JUNE 23-27		2,117.33	
		PHILADELPHIA			
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL		2,117.33	A
8175	07/02/2019	389900 OFFICE DEPOT			
		P O BOX 1413 CHARLOTTE, NC 28201-1413			
		VO# 535499 INV# PO 11033 PO# 11033		678.19	
		SUPPLIES			
		357-171-410-000-000 SUPPLIES		239.25	A
		357-171-410-000-000 SUPPLIES		82.82	A
		357-171-410-000-000 SUPPLIES		356.12	A
		VO# 535500 INV# 326067842001		-113.82	
		CREDIT			
		100-221-445-000-000 TECHNOLOGY SUPPLIES		-113.82	A
		VO# 535501 INV# 318550326001		22.99	
		SUPPLIES			
		326-111-410-000-000 SCIENCE KITS SUPPLIES		22.99	A
		VO# 535502 INV# 321760367001		14.18	
		SUPPLIES			
		357-171-410-000-000 SUPPLIES		14.18	A
		VO# 535522 INV# 324014333001 PO# 10976		102.40	
		SUPPLIES			
		100-211-410-005-000 SUPPLIES		102.40	A
		VO# 535523 INV# 324030048001 PO# 10976		399.63	
		PRINTER			
		100-211-410-005-000 SUPPLIES		399.63	A
		VO# 535524 INV# PO 10978 PO# 10978		597.97	
		SUPPLIES			
		100-211-410-006-000 SUPPLIES		233.38	A
		100-211-410-006-000 SUPPLIES		13.11	A
		100-211-410-006-000 SUPPLIES		351.48	A
		VO# 535525 INV# 325844092001 PO# 11006		99.87	
		CALCULATORS			
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER		99.87	A
		VO# 535543 INV# 2313935334 PO# 11119		120.18	
		SUPPLIES			
		100-233-410-000-000 SUPPLIES		120.18	A
		VO# 535544 INV# 332217297001 PO# 11124		2,369.95	
		SUPPLIES			
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		2,369.95	A
8176	07/02/2019	575205 EMPLOYEE VENDOR			
		VO# 535460 INV# JUNE 23-27		296.69	
		PHILADELPHIA			

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		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL		296.69	A
* 8178	07/02/2019	563687 EMPLOYEE VENDOR			
	VO# 535553	INV# JUNE 16-19		1,176.78	
		MYRTLE BEACH			
		207-224-333-001-004 TRIPS AND CONFERENCES		1,176.78	A
8179	07/02/2019	570443 PROJECT LEAD THE WAY			
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400			
		INDIANAPOLIS, IN 46240			
	VO# 535570	INV# 172674	PO# 10680	2,400.00	
		TRAINING			
		515-253-323-031-CAR CONTRACTED SERVICES		2,400.00	A
8180	07/02/2019	573851 EMPLOYEE VENDOR			
	VO# 535554	INV# JUNE 18-23		471.86	
		ORLANDO			
		207-115-312-001-010 STUDENT ORGANIZATIONS		471.86	A
8181	07/02/2019	437335 EMPLOYEE VENDOR			
	VO# 535516	INV# JUNE 22-26		615.22	
		PHILADELPHIA			
		311-224-333-000-TEC TRIPS AND CONFERENCES		615.22	A
8182	07/02/2019	574672 EMPLOYEE VENDOR			
	VO# 535567	INV# JUNE 22-26		1,461.65	
		PHILADELPHIA			
		201-224-333-012-000 TRIPS AND CONFERENCES		1,461.65	A
8183	07/02/2019	567435 SCHOLASTIC INC			
		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE			
		JEFFERSON CITY, MO 65102-3720			
	VO# 535505	INV# 19468350	PO# 10941	215.82	
		MATERIALS			
		357-171-410-000-000 SUPPLIES		215.82	A
8184	07/02/2019	570099 SCHOOL SPECIALTY, INC.			
		32656 COLLECTION CENTER DR. ATT:			
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656			
	VO# 535549	INV# 208123037029	PO# 10953	9,755.83	
		DESK & CHAIRS			
		100-112-410-011-BUD NEW CLASSROOMS		9,755.83	A
	VO# 535550	INV# 208123025591	PO# 10953	1,715.72	
		DESK			
		100-112-410-011-BUD NEW CLASSROOMS		1,715.72	A
* 8187	07/02/2019	574884 EMPLOYEE VENDOR			
	VO# 535464	INV# JUNE 17-20		772.88	
		ATLANTA			
		100-221-333-000-IBO TRIPS AND CONFERENCES		772.88	A
* 8189	07/02/2019	529000 WEST ANDERSON WATER COMPANY			

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		504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		
	VO# 535573	INV# APR-JUNE	7,746.75	
		WATER & SEWER		
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	2,649.75	A
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	5,097.00	A
* 8191	07/10/2019	574682 EMPLOYEE VENDOR		105.00 E
	VO# 535661	INV# JUNE 24-27	105.00	
		TAMPA FL		
	100-221-333-006-AVD	AVID TRAINING	105.00	A
8192	07/10/2019	576049 EMPLOYEE VENDOR		774.61 E
	VO# 535631	INV# JUNE 22-26	774.61	
		PHILADELPHIA		
	267-224-333-007-P11	TRIPS- TECHNOLOGY	774.61	A
8193	07/10/2019	155900 CAROLINA BIOLOGICAL SUPPLY		156.74 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		
	VO# 535584	INV# 50730809	156.74	
		SUPPLIES		
	100-111-410-000-000	SUPPLIES	50.55	A
	326-111-410-000-000	SCIENCE KITS SUPPLIES	106.19	A
8194	07/10/2019	573157 CAROLINA INTERNATIONAL TRUCKS, INC		21,975.14 E
		PO BOX 12228 GREENVILLE, SC 29612		
	VO# 535585	INV# R106011162 PO# 11093	21,975.14	
		TRUCK REPAIR		
	100-271-312-003-BAN	BAND REPAIRS	21,975.14	A
* 8197	07/10/2019	237555 FORMS & SUPPLY		2,023.52 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 535590	INV# C5070314	-15.24	
		CREDIT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	-15.24	
	VO# 535591	INV# 5074389 PO# 11128	16.81	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	16.81	A
	VO# 535592	INV# 5059700	744.72	
		CONCORD ELEM		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	744.72	
	VO# 535636	INV# 5050050 PO# 10885	1,277.23	
		MCCANTS		
	100-113-410-005-000	SUPPLIES	1,277.23	A
8198	07/10/2019	565398 EMPLOYEE VENDOR		1,914.76 E
	VO# 535621	INV# JUNE 24-28	1,914.76	
		TAMPA FL		

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		100-221-333-006-AVD AVID TRAINING		1,914.76	A
8199	07/10/2019	574915 EMPLOYEE VENDOR			
	VO# 535622	INV# JUNE 10		144.26	
		COLUMBIA			
		207-224-333-001-004 TRIPS AND CONFERENCES		144.26	A
8200	07/10/2019	575414 EMPLOYEE VENDOR			
	VO# 535659	INV# JUNE 24-27		115.00	
		TAMPA FL			
		100-221-333-006-AVD AVID TRAINING		115.00	A
8201	07/10/2019	573954 EMPLOYEE VENDOR			
	VO# 535629	INV# SUPPLIES		492.79	
		REIMBURSEMENT			
		203-127-410-020-000 SUPPLIES- LD/DD/OHI		370.90	A
		883-223-410-000-000 SUPPLIES		121.89	A
8202	07/10/2019	573862 EMPLOYEE VENDOR			
	VO# 535623	INV# JUNE 22-26		1,886.63	
		WASHINGTON DC			
		100-252-380-000-000 TRAVEL		296.00	A
		267-224-333-000-P10 TRIPS- LEADERSHIP		1,590.63	A
8203	07/10/2019	264114 HEINEMANN			
		15963 COLLECTIONS CENTER DRIVE ATT:			
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693			
	VO# 535593	INV# ANDSC190905	PO# 11144	3,600.00	
		SEPT 5 TRAINING			
		100-221-312-000-000 PURCHASED SERVICES		900.00	
		358-221-410-000-000 SUPPLIES AND MATERIALS		2,700.00	
* 8205	07/10/2019	576050 EMPLOYEE VENDOR			
	VO# 535632	INV# JUNE 22-26		1,998.34	
		PHILADELPHIA			
		267-224-333-007-P11 TRIPS- TECHNOLOGY		1,998.34	A
8206	07/10/2019	563608 JW PEPPER & SON, INC			
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE			
		EXTON, PA 19341			
	VO# 535637	INV# 155555241		96.98	
		MCCANTS			
		705-271-660-005-411 MISCELLANEOUS EXPENSE		96.98	
	VO# 535638	INV# 155588172		59.99	
		MCCANTS			
		705-271-660-005-411 MISCELLANEOUS EXPENSE		59.99	
	VO# 535639	INV# 157875602		59.99	
		MCCANTS			
		705-271-660-005-411 MISCELLANEOUS EXPENSE		59.99	
	VO# 535640	INV# 158097106		79.90	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		MCCANTS		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	79.90	
	VO# 535641	INV# 147595836	269.96	
		MIDWAY ELEM		
	717-271-660-017-220	MUSIC EXPENSE	269.96	
	VO# 535642	INV# 155913481	54.95	
		MIDWAY ELEM		
	717-271-660-017-220	MUSIC EXPENSE	54.95	
* 8208	07/10/2019	574761 EMPLOYEE VENDOR		613.98 E
	VO# 535620	INV# JUNE 22-26	613.98	
		PHILADELPHIA		
	311-224-333-000-TEC	TRIPS AND CONFERENCES	613.98	A
8209	07/10/2019	566173 LEGO EDUCATION		999.22 E
		13569 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		
	VO# 535597	INV# 1190356722	999.22	
		PO# 11076		
		GLENVIEW MS		
	100-113-410-020-0RE	RELATED ARTS	999.22	A
* 8211	07/10/2019	568354 MCKAY, ZORN & ASSOCIATES, PA		6,075.66 E
		110 FEDERAL STREET STE 5-C ANDERSON, SC 29625		
	VO# 535598	INV# 1465.0619	6,075.66	
		SOUTHWOOD		
	515-253-520-000-ART	FINE ARTS CENTER	6,075.66	A
8212	07/10/2019	355225 EMPLOYEE VENDOR		105.00 E
	VO# 535660	INV# JUNE 24-27	105.00	
		TAMPA FL		
	100-221-333-006-AVD	AVID TRAINING	105.00	A
* 8214	07/10/2019	389900 OFFICE DEPOT		103.46 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 535602	INV# 331031697001	103.46	
		SUPPLIES		
	900-112-410-019-043	DUKE ENERGY - READING CAMP	103.46	A
8215	07/10/2019	574722 EMPLOYEE VENDOR		128.34 E
	VO# 535579	INV# MATERIALS	128.34	
		REIMBURSEMENT		
	817-113-410-021-000	SUPPLIES	128.34	A
8216	07/10/2019	570443 PROJECT LEAD THE WAY		1,265.00 E
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		
	VO# 535644	INV# 166019	1,265.00	
		CAREER CAMPUS		
	207-224-333-001-004	TRIPS AND CONFERENCES	1,265.00	A

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* 8218	07/10/2019	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	233.41	E
	VO# 535605	INV# 3613075	PO# 11008	233.41
		SUPPLIES		
	100-213-410-000-000	SUPPLIES AND MATERIALS	198.98	A
	100-213-410-003-000	SUPPLIES-HEALTH SERVICES	34.43	A
	100-213-410-021-000	SUPPLIES	0.00	A
8219	07/10/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	8,547.62	E
	VO# 535606	INV# PO 10738	PO# 10738	7,646.26
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	780.07	A
	100-000-170-000-000	WAREHOUSE INVENTORY	7,164.72	A
	100-000-170-000-000	WAREHOUSE INVENTORY	-298.53	A
	VO# 535607	INV# PO 99311	PO# 99311	901.36
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	387.12	A
	100-000-170-000-000	WAREHOUSE INVENTORY	390.97	A
	100-000-170-000-000	WAREHOUSE INVENTORY	310.73	A
	100-000-170-000-000	WAREHOUSE INVENTORY	-187.46	A
8220	07/10/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,725.71	E
	VO# 535608	INV# 9002047429		16.73
		COPIES		
	709-271-660-009-362	COPIER EXPENSE	16.73	
	VO# 535609	INV# 9002053836		46.38
		COPIES		
	705-271-660-005-562	COPIERS EXPENSE	46.38	
	VO# 535610	INV# 9002041820		170.98
		COPIES		
	707-190-660-007-362	COPIER EXPENSE	170.98	
	VO# 535648	INV# 9002045688		63.26
		COPIES		
	201-112-490-016-000	OTHER/ COPIER COST	63.26	A
	VO# 535649	INV# 11962635		2,428.36
		COPIER		
	100-233-410-012-COP	SUPPLIES- COPIER	2,428.36	A
8221	07/10/2019	574928 EMPLOYEE VENDOR	292.56	E
	VO# 535624	INV# JUNE 17-18		292.56
		COLUMBIA		
	100-211-333-006-000	TRIPS AND CONFERENCES	292.56	A

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8222	07/10/2019	573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210	2,622.02	E
	VO# 535613	INV# 41603423-3424 ACCT 34940489	2,622.02	
	720-271-660-020-611	PEP CLUB EXPENSE	2,463.23	
	720-271-660-020-611	PEP CLUB EXPENSE	158.79	
* 8224	07/10/2019	574530 WEST INTERACTIVE SERVICES PO BOX 74007082 CHICAGO, IL 60674-7082	22,840.98	E
	VO# 535618	INV# 126750 PO# 11159	22,840.98	
		RENEWAL		
	100-266-445-000-000	SOFTWARE TECHNOLOGY	22,840.98	A
* 8226	07/10/2019	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	1,158.00	E
	VO# 535619	INV# 0680007 PO# 11010	1,158.00	
		SUPPLIES		
	100-213-410-000-000	SUPPLIES AND MATERIALS	902.55	A
	100-213-410-002-000	SUPPLIES-HEALTH SERVICE	255.45	A
8227	07/11/2019	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	125.00	E
	VO# 535721	INV# 469	125.00	
		NEW PROSPECT		
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	125.00	A
* 8229	07/11/2019	149150 EMPLOYEE VENDOR	539.23	E
	VO# 535742	INV# JUNE 26-27	539.23	
		REIMBURSEMENT		
	900-171-410-000-017	CAMP DISCOVERY SUPPLIES	539.23	A
8230	07/11/2019	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,620.00	E
	VO# 535715	INV# 26057	125.00	
		AVCC		
	100-254-323-001-001	CONTRACTED SERVICES	125.00	A
	VO# 535716	INV# 26056	2,495.00	
		MIDWAY & MCLEES		
	100-254-323-008-001	CONTRACTED SERVICES	1,247.50	A
	100-254-323-017-001	CONTRACTED SERVICES	1,247.50	A
* 8232	07/11/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	1,732.64	E
	VO# 535709	INV# 396082	24.21	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	24.21	A

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	VO# 535710	INV# 396084	104.63	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	104.63	A
	VO# 535711	INV# 396081	288.75	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	288.75	A
	VO# 535712	INV# 396083	188.33	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	188.33	A
	VO# 535713	INV# 396191	329.12	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	329.12	A
	VO# 535714	INV# 396080,396150	797.60	
		LED LIGHTS		
	100-254-410-000-400	HVAC SUPPLIES	2,637.60	A
	100-254-410-000-400	HVAC SUPPLIES	-1,840.00	A
8233	07/11/2019	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		163.92 E
	VO# 535705	INV# 105426	24.55	
		REKEY		
	100-254-323-005-001	CONTRACTED SERVICES	24.55	A
	VO# 535706	INV# 105424	31.83	
		KEYS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	31.83	A
	VO# 535707	INV# 105420	107.54	
		KEYS		
	100-254-410-006-001	SUPPLIES - MAINTENANCE	107.54	A
8234	07/11/2019	226585 EMPLOYEE VENDOR		923.60 E
	VO# 535790	INV# JULY 7-9	923.60	
		BALTIMORE		
	267-224-333-005-PD5	TRIPS- SC STANDARDS	923.60	
* 8238	07/11/2019	575071 EMPLOYEE VENDOR		749.50 E
	VO# 535793	INV# JULY 7-9	749.50	
		BALTIMORE		
	267-224-333-005-PD5	TRIPS- SC STANDARDS	749.50	
8239	07/11/2019	574142 EMPLOYEE VENDOR		746.51 E
	VO# 535791	INV# JULY 7-9	746.51	
		BALTIMORE		
	267-224-333-005-PD5	TRIPS- SC STANDARDS	746.51	
* 8241	07/11/2019	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		1,176.90 E
	VO# 535693	INV# 4010438	205.40	
		REPAIR PARTS		

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		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		205.40	A
		VO# 535694 INV# 4010448		393.27	
		REPAIR PARTS			
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING		393.27	A
		VO# 535695 INV# 4010455		15.37	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		15.37	A
		VO# 535696 INV# 4010242		562.86	
		SUPPLIES			
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		562.86	A
8242	07/11/2019	305300 KATHY'S ENTERPRISES			
		500 MT LEBANON CHURCH ROAD ATT:			
		ACCOUNTS RECEIVABLE GREER, SC 29651			
		VO# 535797 INV# 5084 PO# 11084		540.35	
		TL HANNA			
		100-114-410-002-001 BAND SUPPLIES		540.35	A
8243	07/11/2019	563964 EMPLOYEE VENDOR			
		VO# 535747 INV# MAY 2		43.39	
		GREENVILLE			
		100-266-333-000-000 TRIPS & CONFERENCES		43.39	A
		VO# 535748 INV# CABLES		115.44	
		REIMBURSEMENT			
		515-253-520-031-CAR CAREER CENTER		115.44	A
8244	07/11/2019	349701 MED CENTRAL HEALTH RESOURCES			
		3424 CLEMSON BLVD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29621			
		VO# 535759 INV# 4781		85.00	
		MCCLAIN			
		100-255-323-000-000 CONTRACTED SERVICES		85.00	A
		VO# 535760 INV# 54452		85.00	
		HEATON			
		100-255-323-000-000 CONTRACTED SERVICES		85.00	A
8245	07/11/2019	574558 EMPLOYEE VENDOR			
		VO# 535749 INV# JUNE 22-26		1,248.25	
		PHILADELPHIA			
		311-224-333-000-TEC TRIPS AND CONFERENCES		1,248.25	A
8246	07/11/2019	570395 NETWORK CONTROLS & ELECTRIC, INC			
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE			
		GREER, SC 29650			
		VO# 535731 INV# 23292 PO# 10895		2,931.98	
		INSTALLATION			
		100-254-323-001-REN RENOVATIONS		2,931.98	A
8247	07/11/2019	389900 OFFICE DEPOT			
		P O BOX 1413 CHARLOTTE, NC 28201-1413			

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	VO# 535771	INV# 2314250198	100.86	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	100.86	A
	VO# 535772	INV# 328325900001	129.78	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	129.78	A
	VO# 535799	INV# 328303475001	-247.30	
		CREDIT		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	-247.30	
	VO# 535800	INV# 333473824001	-155.46	
		CREDIT		
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	-155.46	A
	VO# 535801	INV# 335030592001	626.76	
		SUPPLIES		
		PO# 11169		
	100-221-410-000-000	SUPPLIES AND MATERIALS	626.76	A
	VO# 535802	INV# 335113254001	63.95	
		SUPPLIES		
		PO# 11171		
	100-233-410-000-000	SUPPLIES	63.95	A
8248	07/11/2019	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	437.76	E
	VO# 535690	INV# CT01329	169.36	
		BLADES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	169.36	A
	VO# 535691	INV# CT00860	268.40	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	268.40	A
8249	07/11/2019	574976 EMPLOYEE VENDOR	304.10	E
	VO# 535792	INV# JULY 7-9	304.10	
		BALTIMORE		
	267-224-333-005-PD5	TRIPS- SC STANDARDS	304.10	
8250	07/11/2019	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	1,336.43	E
	VO# 535689	INV# 978334	1,336.43	
		DOOR		
	100-254-410-008-001	SUPPLIES - MAINTENANCE	1,336.43	A
8251	07/11/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	406.78	E
	VO# 535763	INV# 9002053804	103.23	
		COPIES		
	100-255-323-000-000	CONTRACTED SERVICES	103.23	A
	VO# 535775	INV# 9002060977	271.45	

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		COPIES		
		100-115-410-003-000 SUPPLIES	271.45	A
	VO# 535776	INV# 9002069113	6.42	
		COPIER		
		717-190-660-017-362 COPIER EXPENSE	6.42	
	VO# 535777	INV# 9002069112	12.84	
		COPIER		
		708-271-660-008-362 COPIER EXPENSE	12.84	
	VO# 535778	INV# 9002069159	12.84	
		COPIER		
		100-113-410-020-000 SUPPLIES	12.84	
8252	07/11/2019	472700 SHERWIN WILLIAMS		127.05 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 535687	INV# 0329-4	64.18	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	64.18	A
	VO# 535688	INV# 0403-7	62.87	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	62.87	A
* 8254	07/11/2019	563982 SOUTHEASTERN PAPER GROUP		2,817.26 E
		P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671		
	VO# 535736	INV# 4507664 PO# 11140	2,817.26	
		MATS		
		100-254-410-011-MAT MATS	2,817.26	A
8255	07/11/2019	574196 EMPLOYEE VENDOR		319.07 E
	VO# 535794	INV# DEPT LUNCH	319.07	
		REIMBURSEMENT		
		100-254-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	319.07	A
8256	07/11/2019	507850 TRANE		634.59 E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		
	VO# 535744	INV# 6394103	634.59	
		DRAIN PANS		
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	634.59	A
* 8259	07/11/2019	532300 WHITE JONES ACE HARDWARE		205.73 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 535663	INV# 883078	8.82	
		SUPPLIES		
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	8.82	A
	VO# 535664	INV# 883085	54.58	
		SUPPLIES		

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100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES		54.58	A
VO# 535665		INV# 398624		16.32	
		SUPPLIES			
100-254-410-005-400		HVAC/ELECTRICAL/PLUMBING		16.32	A
VO# 535666		INV# 882906		6.57	
		SUPPLIES			
100-254-410-001-001		SUPPLIES - MAINTENANCE		6.57	A
VO# 535667		INV# 882789		7.71	
		SUPPLIES			
100-254-410-011-400		HVAC/ELECTRICAL/PLUMBING		7.71	A
VO# 535668		INV# 882796		21.76	
		SUPPLIES			
100-254-410-011-400		HVAC/ELECTRICAL/PLUMBING		21.76	A
VO# 535669		INV# 398650		47.74	
		SUPPLIES			
100-254-410-019-001		SUPPLIES - MAINTENANCE		47.74	A
VO# 535670		INV# 398505		8.84	
		SUPPLIES			
100-254-410-003-BUD		SUPPLIES		8.84	A
VO# 535671		INV# 882719		33.39	
		SUPPLIES			
100-254-410-003-BUD		SUPPLIES		33.39	A
* 8261	07/16/2019	572787 CC&I SERVICES LLC			
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC			
		29376			
		VO# 535817	INV# 4675	PO# 98318	597.50
			WESTSIDE		
505-271-540-003-BSC		BASEBALL&SOFTBALL COMPLEX		597.50	A
VO# 535818		INV# 4674	PO# 98317	597.50	
		TL HANNA			
505-271-540-002-BSC		BASEBALL&SOFTBALL COMPLEX		597.50	A
VO# 535819		INV# 4672	PO# 96454	1,525.50	
		AIT			
515-253-520-031-CAR		CAREER CENTER		1,525.50	A
VO# 535820		INV# 4673	PO# 99365	1,587.00	
		FINE ARTS			
515-253-520-000-ART		FINE ARTS CENTER		1,587.00	A
8262	07/16/2019	237555 FORMS & SUPPLY			
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
		VO# 535821	INV# 5074305	PO# 11125	1,913.16
			SUPPLIES		
100-114-410-003-SCI		SUPPLIES AND MATERIALS - SCIENCE		1,913.16	A
100-233-410-003-000		SUPPLIES		0.00	A
VO# 535822		INV# 5074305	PO# 11125	363.16	

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		SUPPLIES		
		100-114-410-003-SCI SUPPLIES AND MATERIALS - SCIENCE	309.66	A
		100-233-410-003-000 SUPPLIES	53.50	A
* 8265	07/16/2019	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		1,082.82 E
		VO# 535849 INV# 7085211 PO# 11057	1,082.82	
		MATERIALS		
		100-113-410-008-000 SUPPLIES AND MATERIALS	984.38	A
		100-113-410-008-000 SUPPLIES AND MATERIALS	98.44	A
* 8267	07/16/2019	574565 EMPLOYEE VENDOR		127.69 E
		VO# 535877 INV# JAN-JUNE	127.69	
		MILEAGE		
		100-264-333-000-000 TRIPS AND CONFERENCES	127.69	A
* 8269	07/16/2019	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		170.00 E
		VO# 535825 INV# 22863	85.00	
		STURGEON		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
		VO# 535826 INV# 15847	85.00	
		GLEW		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
8270	07/16/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,673.07 E
		VO# 535830 INV# 335306899001 PO# 11173	90.71	
		SUPPLIES		
		100-212-410-003-000 SUPPLIES	90.71	A
		VO# 535831 INV# 335301730001 PO# 11173	562.14	
		SUPPLIES		
		100-212-410-003-000 SUPPLIES	562.14	A
		VO# 535851 INV# 333561229001 PO# 11131	740.63	
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	740.63	A
		VO# 535852 INV# 333563987001 PO# 11131	110.20	
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	110.20	A
		VO# 535878 INV# 331133657001	169.39	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	169.39	A
8271	07/16/2019	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		2,409.75 E
		VO# 535853 INV# 190998 PO# 10974	150.00	

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		MIDWAY ELEM		
		100-221-410-017-PLW PROJECT LEAD THE WAY	150.00	A
		VO# 535854 INV# 191029,191634 PO# 11161	2,259.75	
		GLENVIEW		
		100-221-410-020-PLW PROJECT LEAD THE WAY	1,884.75	A
		100-221-410-020-PLW PROJECT LEAD THE WAY	375.00	A
8272	07/16/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		212.42 E
		VO# 535859 INV# 9002034474	35.00	
		COPIES		
		124-114-445-024-000 TECHNOLOGY SUPPLIES	35.00	A
		VO# 535860 INV# 9002034483	99.92	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	99.92	
		VO# 535861 INV# 9002069085	12.84	
		COPIER		
		723-190-660-023-913 COPIER EXPENSE	12.84	
		VO# 535862 INV# 9002037264	64.25	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	64.25	
		VO# 535863 INV# 9002080334	0.41	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	0.41	
8273	07/16/2019	573568 EMPLOYEE VENDOR		335.10 E
		VO# 535843 INV# JULY 7-9	335.10	
		BALTIMORE		
		267-224-333-005-PD5 TRIPS- SC STANDARDS	335.10	
8274	07/16/2019	567940 STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715		1,544.39 E
		VO# 535864 INV# 92590	1,544.39	
		WEST MARKET		
		718-271-660-018-230 PICTURES EXPENSE	1,544.39	
8275	07/16/2019	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		1,269.97 E
		VO# 535876 INV# 192890 PO# 10638	1,269.97	
		BOOKS		
		900-171-410-000-017 CAMP DISCOVERY SUPPLIES	1,269.97	A
8276	07/18/2019	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412		312.00 E
		VO# 535994 INV# 2844492	312.00	
		SERVICES		

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		713-271-660-013-305 LIBRARY EXPENSE		312.00	
8277	07/18/2019	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		158.42	E
	VO# 535880	INV# 220358 BLADES		29.57	
	100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES			29.57	A
	VO# 535957	INV# 220911 SUPPLIES		128.85	
	100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES			128.85	
8278	07/18/2019	574273 BARRS RECREATION, LLC 9521 LUMLEY ROAD MORRISVILLE, NC 27560		6,011.33	E
	VO# 535996	INV# 71898 PO# 10852 SOUTH FANT		6,011.33	
	100-221-410-015-PLY PLAYGROUND			6,011.33	A
* 8280	07/18/2019	572771 EMPLOYEE VENDOR		127.12	E
	VO# 535991	INV# STAMPS REIMBURSEMENT		127.12	
	124-114-410-024-000 SUPPLIES			127.12	
8281	07/18/2019	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171		145.52	E
	VO# 535962	INV# 002263 SUPPLIES		145.52	
	100-254-410-000-500 PEST MANAGEMENT			145.52	
* 8283	07/18/2019	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		2,925.00	E
	VO# 535887	INV# 26064 DISTRICT OFFICE		1,100.00	
	100-254-323-000-001 CONTRACT SRVS			1,100.00	A
	VO# 535888	INV# 26052 HOMELAND PARK		1,200.00	
	100-254-323-011-BUD CONTRACTED SERVICES			1,200.00	A
	VO# 535889	INV# 26082,26083 N POINTE & RBT AND		625.00	
	100-254-323-006-001 CONTRACTED SERVICES			125.00	A
	100-254-323-013-001 CONTRACTED SERVICES			500.00	A
8284	07/18/2019	573082 COOLE SCHOOL 1213 WEST LOOP NORTH, SUITE 100 HOUSTON, TX 77055		1,458.25	E
	VO# 535997	INV# 191802-191803 NORTH POINTE		1,458.25	
	713-271-660-013-256 FUNDRAISERS EXPENSE			1,458.25	

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8285	07/18/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	1,595.38	E
	VO# 535893	INV# 396193	44.22	
		REPAIR PARTS		
	600-256-323-006-000	REPAIRS TO EQUIPMENT	44.22	A
	VO# 535894	INV# 396192	1,016.50	
		REPAIR PARTS		
	600-256-323-006-000	REPAIRS TO EQUIPMENT	1,016.50	A
	VO# 535895	INV# 396285	76.78	
		REPAIR PARTS		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	76.78	A
	VO# 535896	INV# 396352	21.40	
		SUPPLIES		
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	21.40	A
	VO# 535897	INV# 396351	9.90	
		SUPPLIES		
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	9.90	A
	VO# 535898	INV# 396286	9.59	
		SUPPLIES		
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	9.59	A
	VO# 535899	INV# 396505	75.44	
		LIGHTS		
	100-254-410-000-400	HVAC SUPPLIES	75.44	A
	VO# 535900	INV# 396423	112.35	
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	112.35	A
	VO# 535901	INV# 396422	127.87	
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	127.87	A
	VO# 535902	INV# 396506	55.11	
		SUPPLIES		
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	55.11	A
	VO# 535903	INV# 396424	46.22	
		SUPPLIES		
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	46.22	A
8286	07/18/2019	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303	1,708.00	E
	VO# 535904	INV# 7836	208.00	
		WATER ANALYSIS		
	100-254-410-000-400	HVAC SUPPLIES	208.00	A
	VO# 535998	INV# 7837	1,500.00	
		PROJ# 16912-RIN		
	100-254-323-000-AES	A-E SERVICES	250.00	A

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		100-254-323-001-AES A-E SERVICES	125.00	A
		100-254-323-003-AES A-E SERVICES	125.00	A
		100-254-323-005-AES A-E SERVICES	125.00	A
		100-254-323-010-AES A-E SERVICES	125.00	A
		100-254-323-012-AES A-E SERVICES	125.00	A
		100-254-323-014-AES A-E SERVICES	125.00	A
		100-254-323-016-AES A-E SERVICES	125.00	A
		100-254-323-019-AES A-E SERVICES	125.00	A
		100-254-323-021-AES A-E SERVICES	125.00	A
		100-254-323-023-AES A-E SERVICES	125.00	A
8287	07/18/2019	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		250.81 E
	VO# 535905	INV# 103261 WINDSTREAMS	250.81	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	125.41	A
		100-254-410-003-001 SUPPLIES - MAINTENANCE	125.40	A
8288	07/18/2019	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		170.26 E
	VO# 535906	INV# 105448 KEYS	50.02	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	50.02	A
	VO# 535907	INV# 105452 KEYS	5.89	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	5.89	A
	VO# 535908	INV# 105461 KEYS	7.49	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	7.49	A
	VO# 535963	INV# 105481 KEYS	34.63	
		100-254-323-003-001 CONTRACTED SERVICES	34.63	
	VO# 535964	INV# 105466 KEYS	54.57	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	54.57	
	VO# 535965	INV# 105475 KEYS	17.66	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	17.66	
8289	07/18/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		71,887.19 E
	VO# 536001	INV# C5078580 CREDIT	-114.39	
		100-252-410-000-000 SUPPLIES AND MATERIALS	-114.39	

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	VO# 536002	INV# 5061606,5014	248.33	
		SUPPLIES		
	100-114-410-002-000	SUPPLIES	182.11	A
	100-114-410-002-000	SUPPLIES	66.22	A
	VO# 536047	INV# 5022010	71,753.25	
		PO# 10706		
		TLH FURNITURE		
	100-233-410-002-FUR	FURNITURE	71,753.25	A
8290	07/18/2019	570843 GATEWAY SUPPLY CO		
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		2,165.63 E
	VO# 535910	INV# S4613843	63.98	
		PLASTIC SEATS		
	100-254-410-016-BUD	SUPPLIES	63.98	A
	VO# 535911	INV# S4601122	567.62	
		WATER FILTERS		
	100-254-410-000-400	HVAC SUPPLIES	203.82	A
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	145.52	A
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	72.76	A
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	72.76	A
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	72.76	A
	VO# 535912	INV# S4588851	1,534.03	
		WATER FILTERS		
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	1,534.03	A
8291	07/18/2019	251600 GOPHER SPORT		
		P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		331.75 E
	VO# 536003	INV# 9604822	331.75	
		BALL RACK		
	100-114-410-002-000	SUPPLIES	331.75	A
* 8293	07/18/2019	570057 HERITAGE FOOD SERVICE GROUP		
		P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		955.55 E
	VO# 535913	INV# 0005851037	91.80	
		REPAIR PARTS		
	600-256-323-003-000	REPAIRS TO EQUIPMENT	91.80	A
	VO# 535914	INV# 5874580	102.67	
		SUPPLIES		
	600-256-323-002-000	REPAIRS TO EQUIPMENT	102.67	A
	VO# 535915	INV# 5857660	244.80	
		REPAIR PARTS		
	600-256-323-017-000	REPAIRS TO EQUIPMENT	244.80	A
	VO# 535916	INV# 5864495	66.93	
		REPAIR PARTS		
	600-256-323-003-000	REPAIRS TO EQUIPMENT	66.93	A

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	VO# 535917	INV# 5864351	188.16	
		REPAIR PARTS		
	600-256-323-021-000	REPAIRS TO EQUIPMENT	188.16	A
	VO# 535918	INV# 5840941	261.19	
		REPAIR PARTS		
	600-256-323-021-000	REPAIRS TO EQUIPMENT	261.19	A
8294	07/18/2019	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		497.93 E
	VO# 535925	INV# 4010579	12.33	
		FILTERS		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	12.33	A
	VO# 535966	INV# 4010627	58.21	
		SUPPLIES		
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	58.21	
	VO# 535967	INV# 4010643	414.45	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	414.45	
	VO# 535968	INV# 4010684	12.94	
		SUPPLIES		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	12.94	
8295	07/18/2019	307650 EMPLOYEE VENDOR		337.43 E
	VO# 535983	INV# JULY 11-12	278.60	
		COLUMBIA		
	201-188-333-000-000	TRIPS- PAT	278.60	
	VO# 535984	INV# APRIL-JUNE	58.83	
		MILEAGE		
	100-221-332-000-000	TRAVEL	58.83	A
* 8298	07/18/2019	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101		4,594.30 E
	VO# 536009	INV# PI617394	2,297.15	
		PO# 99227		
		HVAC		
	100-254-323-000-600	MAINTENANCE SERVICES	23.19	A
	100-254-323-001-600	MAINTENANCE SERVICES	48.10	A
	100-254-323-002-600	MAINTENANCE SERVICES	462.10	A
	100-254-323-003-600	MAINTENANCE SERVICES	398.53	A
	100-254-323-005-600	MAINTENANCE SERVICES	23.19	A
	100-254-323-007-600	MAINTENANCE SERVICES	23.19	A
	100-254-323-008-600	MAINTENANCE SERVICES	23.19	A
	100-254-323-010-600	MAINTENANCE SERVICES	132.27	A
	100-254-323-011-600	MAINTENANCE SERVICES	23.19	A
	100-254-323-012-600	MAINTENANCE SERVICES	107.36	A
	100-254-323-014-600	MAINTENANCE SERVICES	340.13	A

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		100-254-323-015-600 MAINTENANCE SERVICES		23.19	A
		100-254-323-016-600 MAINTENANCE SERVICES		325.78	A
		100-254-323-017-600 MAINTENANCE SERVICES		23.19	A
		100-254-323-019-600 MAINTENANCE SERVICES		167.49	A
		100-254-323-021-600 MAINTENANCE SERVICES		153.06	A
	VO# 536010	INV# PI607149	PO# 99227	2,297.15	
		HVAC			
		100-254-323-000-600 MAINTENANCE SERVICES		23.19	A
		100-254-323-001-600 MAINTENANCE SERVICES		48.10	A
		100-254-323-002-600 MAINTENANCE SERVICES		462.10	A
		100-254-323-003-600 MAINTENANCE SERVICES		398.53	A
		100-254-323-005-600 MAINTENANCE SERVICES		23.19	A
		100-254-323-007-600 MAINTENANCE SERVICES		23.19	A
		100-254-323-008-600 MAINTENANCE SERVICES		23.19	A
		100-254-323-010-600 MAINTENANCE SERVICES		132.27	A
		100-254-323-011-600 MAINTENANCE SERVICES		23.19	A
		100-254-323-012-600 MAINTENANCE SERVICES		107.36	A
		100-254-323-014-600 MAINTENANCE SERVICES		340.13	A
		100-254-323-015-600 MAINTENANCE SERVICES		23.19	A
		100-254-323-016-600 MAINTENANCE SERVICES		325.78	A
		100-254-323-017-600 MAINTENANCE SERVICES		23.19	A
		100-254-323-019-600 MAINTENANCE SERVICES		167.49	A
		100-254-323-021-600 MAINTENANCE SERVICES		153.06	A
8299	07/18/2019	389900 OFFICE DEPOT			
		P O BOX 1413 CHARLOTTE, NC 28201-1413			
	VO# 535928	INV# 2310242485		196.08	
		SUPPLIES			
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE		196.08	A
	VO# 536013	INV# 334588493001		117.66	
		SUPPLIES			
		100-221-410-000-000 SUPPLIES AND MATERIALS		117.66	A
	VO# 536014	INV# 334588494001		241.82	
		SUPPLIES			
		357-171-410-000-000 SUPPLIES		241.82	A
	VO# 536015	INV# 334588349001		1,933.06	
		SUPPLIES			
		357-171-410-000-000 SUPPLIES		1,933.06	A
	VO# 536016	INV# 332704538001		13.90	
		SUPPLIES			
		100-223-410-002-000 Supplies		13.90	A
	VO# 536017	INV# 332701258001		780.66	
		SUPPLIES			
		100-223-410-002-000 Supplies		780.66	A

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8300	07/18/2019	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	616.13	E
	VO# 535970	INV# CT01702 SUPPLIES	616.13	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	616.13	
* 8302	07/18/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	199.12	E
	VO# 535932	INV# 9002034476 COPIES	27.96	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	27.96	A
	VO# 535972	INV# 9002069088 COPIER	77.04	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	77.04	
	VO# 536026	INV# 9002029303 COPIES	62.02	
	201-112-490-019-000	COPIER COST	62.02	A
	VO# 536027	INV# 9002069195 COPIER	12.84	
	201-112-490-010-000	COPIER COST	12.84	
	VO# 536028	INV# 9002069131 COPIER	6.42	
	709-271-660-009-362	COPIER EXPENSE	6.42	
	VO# 536029	INV# 9002069187 COPIER	12.84	
	100-113-410-005-000	SUPPLIES	12.84	
8303	07/18/2019	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,098.31	E
	VO# 535933	INV# 813-7,814-5 SUPPLIES	295.41	
	100-254-410-014-001	SUPPLIES - MAINTENANCE	61.96	A
	100-254-410-014-001	SUPPLIES - MAINTENANCE	233.45	A
	VO# 535934	INV# 1332-7 SUPPLIES	51.82	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	51.82	A
	VO# 535935	INV# 0895-4 SUPPLIES	64.20	
	100-254-410-014-001	SUPPLIES - MAINTENANCE	64.20	A
	VO# 535936	INV# 0478-9 SUPPLIES	46.86	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	46.86	A
	VO# 535937	INV# 3471 SUPPLIES	159.34	

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		100-254-410-006-001	SUPPLIES - MAINTENANCE	159.34	A
		VO# 535938	INV# 1146-1	437.47	
			SUPPLIES		
		100-254-410-002-001	SUPPLIES - MAINTENANCE	128.07	A
		100-254-410-003-001	SUPPLIES - MAINTENANCE	181.32	A
		100-254-410-005-001	SUPPLIES - MAINTENANCE	64.04	A
		100-254-410-020-001	SUPPLIES - MAINTENANCE	64.04	A
		VO# 535939	INV# 1877	43.21	
			SUPPLIES		
		100-254-410-002-001	SUPPLIES - MAINTENANCE	43.21	A
8304	07/18/2019	569753	SOLARWINDS, INC P O BOX 730720 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373-0720		9,719.00 E
		VO# 536032	INV# 439891	PO# 11217	9,719.00
			RENEWAL		
		100-266-445-000-000	SOFTWARE TECHNOLOGY	9,719.00	
* 8307	07/18/2019	531700	WHALEY FOODSERVICE PO BOX 615 LEXINGTON, SC 29071		871.06 E
		VO# 535955	INV# 3686387,6389	871.06	
			REPAIR PARTS		
		600-256-323-011-000	REPAIRS TO EQUIPMENT	617.85	A
		600-256-323-011-000	REPAIRS TO EQUIPMENT	253.21	A
8308	07/18/2019	532300	WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		195.90 E
		VO# 535956	INV# 883134	12.48	
			SUPPLIES		
		100-254-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	12.48	A
		VO# 535974	INV# 883302	14.76	
			SUPPLIES		
		100-254-410-014-000	SUPPLIES	14.76	
		VO# 535975	INV# 399024	19.00	
			SUPPLIES		
		100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	19.00	
		VO# 535976	INV# 883441	2.89	
			SUPPLIES		
		100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	2.89	
		VO# 535977	INV# 398981	21.20	
			SUPPLIES		
		100-254-410-005-000	SUPPLIES	21.20	
		VO# 535978	INV# 883413	57.30	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	57.30	
		VO# 535979	INV# 883435	38.17	
			SUPPLIES		

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100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	38.17	
VO# 535980		INV# 883491	30.10	
		SUPPLIES		
100-254-410-001-001		SUPPLIES - MAINTENANCE	30.10	
* 8310	07/23/2019	571461 ADVANCE EDUCATION, INC		26,400.00 E
		P O BOX 933823 ATLANTA, GA 31193-3823		
VO# 536054		INV# 117794	26,400.00	
		PO# 11213		
		NETWORK FEES		
100-112-640-007-000		DUES AND FEES	1,200.00	
100-112-640-008-000		DUES AND FEES	1,200.00	
100-112-640-009-000		DUES AND FEES	1,200.00	
100-112-640-010-000		DUES AND FEES	1,200.00	
100-112-640-011-000		DUES AND FEES	1,200.00	
100-112-640-012-000		DUES AND FEES	1,200.00	
100-112-640-013-000		DUES AND FEES	1,200.00	
100-112-640-014-000		DUES AND FEES	1,200.00	
100-112-640-017-000		DUES AND FEES	1,200.00	
100-112-640-019-000		DUES AND FEES	1,200.00	
100-113-640-005-000		DUES AND FEES	1,200.00	
100-113-640-006-000		DUES AND FEES	1,200.00	
100-113-640-016-000		DUES AND FEES	1,200.00	
100-113-640-020-000		DUES AND FEES	1,200.00	
100-113-640-021-000		DUES AND FEES	1,200.00	
100-114-640-000-000		DUES AND FEES	1,200.00	
100-114-640-002-000		DUES AND FEES	1,200.00	
100-114-640-003-000		DUES AND FEES	1,200.00	
100-139-640-015-000		DUES AND FEES	1,200.00	
100-139-640-018-000		DUES AND FEES	1,200.00	
124-114-640-024-000		DUES AND FEES	1,200.00	
131-115-640-031-000		DUES AND FEES	1,200.00	
8311	07/23/2019	110835 EMPLOYEE VENDOR		184.44 E
VO# 536082		INV# JULY 15-17	184.44	
		COLUMBIA		
201-224-333-016-000		TRIPS AND CONFERENCES	184.44	
* 8314	07/23/2019	574515 EMPLOYEE VENDOR		1,410.50 E
VO# 536083		INV# JULY 13-17	1,410.50	
		ST LOUIS		
600-256-333-000-000		TRIPS AND CONFERENCES	1,410.50	
* 8316	07/23/2019	187625 CPI		150.00 E
		10850 W PARK PLACE SUITE 600 ATT:		
		ACCOUNTS RECEIVABLE MILWAUKEE, WI 53224		
VO# 536055		INV# IUS0145135	150.00	

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		MEMBERSHIP		
		283-126-312-000-000 CONTRACTED SERVICES	150.00	
8317	07/23/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	267.34	E
	VO# 536057	INV# 5090046,90134 TL HANNA	267.34	
		100-233-410-002-000 SUPPLIES	257.93	
		100-233-410-002-000 SUPPLIES	9.41	
* 8322	07/23/2019	489480 EMPLOYEE VENDOR	153.47	E
	VO# 536081	INV# JULY 15-17 COLUMBIA	153.47	
		201-224-333-016-000 TRIPS AND CONFERENCES	153.47	
* 8325	07/23/2019	570874 NEW READERS PRESS 101 WYOMING STREET SYRACUSE, NY 13204	1,124.77	E
	VO# 536064	INV# 9042016, 2083 GED TEST PREP	1,124.77	
		243-182-410-023-FLC SUPPLIES-FAMILY LITERACY	410.38	A
		243-182-410-023-FLC SUPPLIES-FAMILY LITERACY	714.39	A
8326	07/23/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	502.90	E
	VO# 536065	INV# 332704536001 SUPPLIES	502.90	
		100-223-410-002-000 Supplies	502.90	A
8327	07/23/2019	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914	43,334.99	E
	VO# 536066	INV# 950812935 PO# 10035 TL HANNA	43,334.99	
		100-271-410-002-HMT HELMETS	43,334.99	A
8328	07/23/2019	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	13,301.94	E
	VO# 536100	INV# 3616168 PO# 11091 AED CABINET	13,301.94	
		210-213-410-000-000 AED EQUIPMENT/SUPPLIES	13,301.94	A
8329	07/23/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	159.60	E
	VO# 536067	INV# 9002081828 COPIES	15.49	
		201-112-490-010-000 COPIER COST	15.49	A
	VO# 536068	INV# 9002072041 COPIES	97.46	
		201-112-490-014-000 COPIER COST	97.46	A

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	VO# 536069	INV# 9002091163	14.54	
		COPIES		
	708-271-660-008-362	COPIER EXPENSE	14.54	
	VO# 536102	INV# 9002084081	26.60	
		COPIES		
	201-113-490-006-000	COPIER COST	26.60	A
	VO# 536103	INV# 9002098600	5.51	
		COPIES		
	201-112-490-019-000	COPIER COST	5.51	A
8330	07/23/2019	529275 WESTAR TIRE		
		P O BOX 400 715 NORTH MURRAY ATT:		
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 536106	INV# 153501	185.90	
		TIRES		
	600-256-323-000-000	REPAIRS TO EQUIPMENT	185.90	A
	VO# 536107	INV# 153938	75.00	
		SERVICE		
	600-256-323-000-000	REPAIRS TO EQUIPMENT	75.00	
* 8332	07/23/2019	574537 EMPLOYEE VENDOR		
	VO# 536075	INV# JULY 2-3	296.29	E
		COVINGTON GA		
	100-232-333-000-000	TRIPS AND CONFERENCES	296.29	
8333	07/25/2019	575671 EMPLOYEE VENDOR		
	VO# 536252	INV# JULY 14-17	604.50	E
		PHILADELPHIA		
	100-221-333-002-AVD	AVID TRAINING	604.50	
8334	07/25/2019	573497 ALL CLEAR PLUMBING		
		101 GREEN LAKE ROAD GREENVILLE, SC 29607		
	VO# 536112	INV# 5968631	500.00	
		TL HANNA		
	600-256-323-002-000	REPAIRS TO EQUIPMENT	500.00	A
* 8336	07/25/2019	575017 EMPLOYEE VENDOR		
	VO# 536251	INV# JULY 14-17	1,494.22	E
		PHILADELPHIA		
	267-224-333-002-PD1	TRIPS- AVID	1,494.22	
8337	07/25/2019	576065 EMPLOYEE VENDOR		
	VO# 536221	INV# JULY 14-17	896.48	E
		PHILADELPHIA		
	267-224-333-003-PD1	TRIPS- AVID	896.48	
8338	07/25/2019	141800 EMPLOYEE VENDOR		
	VO# 536254	INV# JULY 7-14	260.93	E
		BALTIMORE		
	207-224-333-031-004	TRIPS AND CONFERENCES	260.93	

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8339	07/25/2019	573253 EMPLOYEE VENDOR	907.48	E
	VO# 536280	INV# JULY 14-17	907.48	
		PHILADELPHIA		
	267-224-333-002-PD1	TRIPS- AVID	907.48	
8340	07/25/2019	576071 EMPLOYEE VENDOR	1,384.68	E
	VO# 536228	INV# JULY 14-17	1,384.68	
		PHILADELPHIA		
	267-224-333-020-PD1	TRIPS- AVID	1,384.68	
* 8342	07/25/2019	572787 CC&I SERVICES LLC	385.00	E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC		
		29376		
	VO# 536172	INV# 4711	105.00	
		PO# 11015		
		MCCANTS HVAC		
	505-254-323-005-000	CONTRACTED SERVICES	105.00	
	VO# 536173	INV# 4712	280.00	
		PO# 11061		
		TLH STADIUM		
	505-253-520-002-STD	STADIUM RENOVATIONS	280.00	
8343	07/25/2019	568574 CCP CROWE'S CORPORATE PROMOTIONS	2,088.21	E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 536174	INV# 14090	2,088.21	
		SANITIZER		
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	2,088.21	
8344	07/25/2019	170630 CINTAS CORPORATION #216	209.72	E
		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE		
		CINCINNATI, OH 45263-0803		
	VO# 536181	INV# JUNE 2019	209.72	
		PO# 99556		
		TERRY TOWELS		
	600-256-410-002-000	SUPPLIES	8.56	A
	600-256-410-003-000	SUPPLIES	34.24	A
	600-256-410-005-000	SUPPLIES	8.56	A
	600-256-410-006-000	SUPPLIES	0.00	A
	600-256-410-007-000	SUPPLIES	8.56	A
	600-256-410-008-000	SUPPLIES	8.56	A
	600-256-410-009-000	SUPPLIES	8.56	A
	600-256-410-010-000	SUPPLIES	8.56	A
	600-256-410-011-000	SUPPLIES	12.84	A
	600-256-410-012-000	SUPPLIES	8.56	A
	600-256-410-013-000	SUPPLIES	8.56	A
	600-256-410-014-000	SUPPLIES	8.56	A
	600-256-410-015-000	SUPPLIES	8.56	A
	600-256-410-016-000	SUPPLIES	8.56	A
	600-256-410-017-000	SUPPLIES	8.56	A
	600-256-410-018-000	SUPPLIES	8.56	A

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		600-256-410-019-000 SUPPLIES	8.56	A
		600-256-410-020-000 SUPPLIES	34.24	A
		600-256-410-021-000 SUPPLIES	8.56	A
8345	07/25/2019	565615 COMMUNICATION SERVICE CENTER, INC PO BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608		1,731.57 E
	VO# 536182	INV# 141784	1,731.57	
		ACCT 012400		
		100-255-323-000-000 CONTRACTED SERVICES	1,731.57	
8346	07/25/2019	234055 EMPLOYEE VENDOR		1,445.57 E
	VO# 536234	INV# JULY 14-17	1,445.57	
		PHILADELPHIA		
		267-224-333-006-PD1 TRIPS- AVID	1,445.57	
* 8348	07/25/2019	576066 EMPLOYEE VENDOR		603.32 E
	VO# 536242	INV# JULY 14-17	603.32	
		PHILADELPHIA		
		267-224-333-003-PD1 TRIPS- AVID	603.32	
8349	07/25/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		117.70 E
	VO# 536113	INV# 396284	117.70	
		SUPPLIES		
		600-256-323-006-000 REPAIRS TO EQUIPMENT	117.70	A
8350	07/25/2019	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303		513.94 E
	VO# 536123	INV# 7860	513.94	
		INSPECTION		
		505-253-530-001-000 AVCC DEMOLITION	513.94	A
8351	07/25/2019	575324 EMPLOYEE VENDOR		394.79 E
	VO# 536156	INV# JUNE 21-27	394.79	
		FLORIDA		
		100-233-333-000-000 TRIPS AND CONFERENCES	394.79	A
8352	07/25/2019	575410 EMPLOYEE VENDOR		790.15 E
	VO# 536227	INV# JULY 14-17	790.15	
		PHILADELPHIA		
		267-224-333-020-PD1 TRIPS- AVID	790.15	
* 8354	07/25/2019	226585 EMPLOYEE VENDOR		973.61 E
	VO# 536244	INV# JULY 14-17	973.61	
		PHILADELPHIA		
		267-224-333-005-PD1 TRIPS- AVID	973.61	
* 8357	07/25/2019	237555 FORMS & SUPPLY		803.79 E

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		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	
	VO# 536186	INV# 5090079 SUPPLIES	294.25
	100-147-410-018-000	SUPPLIES	294.25
	VO# 536187	INV# 5081132 CHAIR	PO# 11170 496.22
	100-257-410-000-000	SUPPLIES	496.22 A
	VO# 536188	INV# 5055126 SUPPLIES	PO# 10977 13.32
	100-252-410-000-000	SUPPLIES AND MATERIALS	13.32 A
8358	07/25/2019	574915 EMPLOYEE VENDOR	1,144.55 E
	VO# 536255	INV# JULY 7-14 BALTIMORE	625.25
	207-224-333-031-004	TRIPS AND CONFERENCES	625.25
	VO# 536256	INV# JULY 7-8 COLUMBIA	247.48
	131-115-333-031-000	TRIPS AND CONFERENCES	247.48
	VO# 536257	INV# JUNE 24-27 GREENVILLE	157.88
	207-224-333-001-004	TRIPS AND CONFERENCES	157.88 A
	VO# 536271	INV# HOTEL REIMBURSEMENT	113.94
	207-224-333-031-004	TRIPS AND CONFERENCES	113.94
8359	07/25/2019	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1,673.48 E
	VO# 536115	INV# S4600925 FILTERS	1,673.48
	600-256-323-002-000	REPAIRS TO EQUIPMENT	72.76 A
	600-256-323-003-000	REPAIRS TO EQUIPMENT	72.76 A
	600-256-323-005-000	REPAIRS TO EQUIPMENT	72.76 A
	600-256-323-006-000	REPAIRS TO EQUIPMENT	218.28 A
	600-256-323-007-000	REPAIRS TO EQUIPMENT	72.76 A
	600-256-323-008-000	REPAIRS TO EQUIPMENT	72.76 A
	600-256-323-009-000	REPAIRS TO EQUIPMENT	72.76 A
	600-256-323-010-000	REPAIRS TO EQUIPMENT	72.76 A
	600-256-323-011-000	REPAIRS TO EQUIPMENT	72.76 A
	600-256-323-012-000	REPAIRS TO EQUIPMENT	72.76 A
	600-256-323-013-000	REPAIRS TO EQUIPMENT	72.76 A
	600-256-323-014-000	REPAIRS TO EQUIPMENT	72.76 A
	600-256-323-015-000	REPAIRS TO EQUIPMENT	72.76 A
	600-256-323-016-000	REPAIRS TO EQUIPMENT	72.76 A

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		600-256-323-017-000 REPAIRS TO EQUIPMENT	72.76 A		
		600-256-323-018-000 REPAIRS TO EQUIPMENT	72.76 A		
		600-256-323-019-000 REPAIRS TO EQUIPMENT	72.76 A		
		600-256-323-020-000 REPAIRS TO EQUIPMENT	218.28 A		
		600-256-323-021-000 REPAIRS TO EQUIPMENT	72.76 A		
8360	07/25/2019	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001		141.71	E
		VO# 536140 INV# 9227264158 SUPPLIES	141.71		
		100-254-410-000-000 CUSTODIAL SUPPLIES	80.72		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	60.99		
* 8362	07/25/2019	575990 EMPLOYEE VENDOR JULY 14-17 PHILADELPHIA	1,465.47	1,465.47	E
		267-224-333-006-PD1 TRIPS- AVID	1,465.47		
8363	07/25/2019	575071 EMPLOYEE VENDOR JULY 14-17 PHILADELPHIA	1,313.21	1,313.21	E
		267-224-333-005-PD1 TRIPS- AVID	1,313.21		
8364	07/25/2019	574142 EMPLOYEE VENDOR JULY 14-17 PHILADELPHIA	970.53	970.53	E
		267-224-333-005-PD1 TRIPS- AVID	970.53		
8365	07/25/2019	263050 EMPLOYEE VENDOR JULY 14-18 MYRTLE BEACH	1,404.57	1,404.57	E
		100-255-333-000-000 TRIPS AND CONFERENCES	1,404.57		
8366	07/25/2019	576067 EMPLOYEE VENDOR JULY 14-17 PHILADELPHIA	1,006.91	1,006.91	E
		267-224-333-003-PD1 TRIPS- AVID	1,006.91		
8367	07/25/2019	576073 EMPLOYEE VENDOR JULY 14-17 PHILADELPHIA	1,311.70	1,311.70	E
		267-224-333-020-PD1 TRIPS- AVID	1,311.70		
8368	07/25/2019	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		136.35	E
		VO# 536138 INV# 4010896 SUPPLIES	45.77		
		100-254-410-000-400 HVAC SUPPLIES	45.77		
		VO# 536139 INV# 4010911	90.58		

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		SUPPLIES		
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	90.58	
8369	07/25/2019	576068 EMPLOYEE VENDOR		946.06 E
	VO# 536239	INV# JULY 14-17	946.06	
		PHILADELPHIA		
		267-224-333-003-PD1 TRIPS- AVID	946.06	
8370	07/25/2019	575714 EMPLOYEE VENDOR		668.79 E
	VO# 536232	INV# JULY 14-17	668.79	
		PHILADELPHIA		
		267-224-333-006-PD1 TRIPS- AVID	668.79	
8371	07/25/2019	574761 EMPLOYEE VENDOR		292.30 E
	VO# 536225	INV# JULY 16-17	292.30	
		COLUMBIA		
		201-224-333-010-000 TRIPS AND CONFERENCES	292.30	
8372	07/25/2019	576069 EMPLOYEE VENDOR		1,045.44 E
	VO# 536238	INV# JULY 14-17	1,045.44	
		PHILADELPHIA		
		267-224-333-003-PD1 TRIPS- AVID	1,045.44	
8373	07/25/2019	575312 EMPLOYEE VENDOR		780.56 E
	VO# 536152	INV# JULY 15-19	635.80	
		LEXINGTON		
		131-115-333-031-000 TRIPS AND CONFERENCES	635.80	
	VO# 536248	INV# JUNE 24-27	144.76	
		GREENVILLE		
		207-224-333-001-004 TRIPS AND CONFERENCES	144.76	A
* 8375	07/25/2019	262185 EMPLOYEE VENDOR		1,748.66 E
	VO# 536253	INV# JULY 14-17	1,748.66	
		PHILADELPHIA		
		100-221-333-000-AVD AVID TRAVEL	1,748.66	
8376	07/25/2019	346650 EMPLOYEE VENDOR		913.91 E
	VO# 536247	INV# JULY 14-17	913.91	
		PHILADELPHIA		
		267-224-333-005-PD1 TRIPS- AVID	913.91	
8377	07/25/2019	226700 EMPLOYEE VENDOR		175.52 E
	VO# 536154	INV# JULY 10-12	175.52	
		COLUMBIA		
		201-188-333-000-000 TRIPS- PAT	175.52	
8378	07/25/2019	349300 EMPLOYEE VENDOR		1,089.08 E
	VO# 536243	INV# JULY 14-17	1,089.08	
		PHILADELPHIA		
		267-224-333-006-PD1 TRIPS- AVID	1,089.08	
8379	07/25/2019	349701 MED CENTRAL HEALTH RESOURCES		260.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 536197	INV# 55535	45.00	
		LIGON		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 536198	INV# 55534	45.00	
		REED		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 536199	INV# 55540	85.00	
		BLACKMON		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 536200	INV# 55542	85.00	
		CLINKSCALES		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
8380	07/25/2019	576063 EMPLOYEE VENDOR		1,437.45 E
	VO# 536246	INV# JULY 14-17	1,437.45	
		PHILADELPHIA		
	267-224-333-005-PD1	TRIPS- AVID	1,437.45	
8381	07/25/2019	352100 MEREDITH BATTERY SERVICE		260.70 E
		1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 536137	INV# 101718	260.70	
		BATTERIES		
	100-254-410-015-000	SUPPLIES	260.70	
8382	07/25/2019	576064 EMPLOYEE VENDOR		635.08 E
	VO# 536223	INV# JULY 14-17	635.08	
		PHILADELPHIA		
	267-224-333-002-PD1	TRIPS- AVID	635.08	
8383	07/25/2019	370175 EMPLOYEE VENDOR		1,045.76 E
	VO# 536240	INV# JULY 9-14	1,045.76	
		BALTIMORE		
	207-224-333-031-004	TRIPS AND CONFERENCES	1,045.76	
8384	07/25/2019	575740 EMPLOYEE VENDOR		1,200.86 E
	VO# 536237	INV# JULY 14-17	1,200.86	
		PHILADELPHIA		
	267-224-333-003-PD1	TRIPS- AVID	1,200.86	
8385	07/25/2019	572025 EMPLOYEE VENDOR		630.88 E
	VO# 536147	INV# JULY 1-3	630.88	
		GEORGIA		
	100-263-333-000-000	TRIPS AND CONFERENCES	630.88	
8386	07/25/2019	389900 OFFICE DEPOT		1,211.81 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 536201	INV# 335142753001	625.16	
		PO# 11172		

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		TONER		
		100-233-410-000-SMT SUPPLIES-STUDENT MGMT	625.16	A
	VO# 536202	INV# 335122616001	PO# 11172	13.90
		SUPPLIES		
		100-233-410-000-SMT SUPPLIES-STUDENT MGMT	13.90	A
	VO# 536203	INV# 335142752001	PO# 11172	495.98
		SUPPLIES		
		100-233-410-000-SMT SUPPLIES-STUDENT MGMT	495.98	
	VO# 536204	INV# 2318650383	PO# 11191	76.77
		SUPPLIES		
		100-233-410-000-000 SUPPLIES	76.77	
8387	07/25/2019	576076 EMPLOYEE VENDOR		696.24 E
	VO# 536282	INV# JULY 14-17		696.24
		PHILADELPHIA		
		201-224-333-006-000 TRIPS AND CONFERENCES	696.24	
8388	07/25/2019	563687 EMPLOYEE VENDOR		1,014.41 E
	VO# 536224	INV# JULY 7-12		1,014.41
		BALTIMORE		
		207-224-333-031-004 TRIPS AND CONFERENCES	1,014.41	
8389	07/25/2019	576070 EMPLOYEE VENDOR		564.78 E
	VO# 536229	INV# JULY 14-17		564.78
		PHILADELPHIA		
		267-224-333-003-PD1 TRIPS- AVID	564.78	
8390	07/25/2019	573851 EMPLOYEE VENDOR		1,070.10 E
	VO# 536241	INV# JULY 9-14		1,070.10
		BALTIMORE		
		207-224-333-031-004 TRIPS AND CONFERENCES	1,070.10	
* 8392	07/25/2019	574568 EMPLOYEE VENDOR		1,282.00 E
	VO# 536222	INV# JULY 14-17		1,282.00
		PHILADELPHIA		
		267-224-333-002-PD1 TRIPS- AVID	1,282.00	
8393	07/25/2019	462725 SCHOLASTIC BOOK CLUBS, INC		260.00 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 536210	INV# NEV2369	PO# 10858	142.00
		NEVITT FOREST		
		100-112-410-012-000 SUPPLIES	142.00	A
	VO# 536211	INV# PO 10866	PO# 10866	118.00
		NEVITT FOREST		
		100-112-410-012-000 SUPPLIES	118.00	A
8394	07/25/2019	463575 SCHOOL HEALTH CORPORATION		8,504.11 E
		6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60678-1067		

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	VO# 536212	INV# PO 10539	PO# 10539	2,203.41	
		SUPPLIES			
		515-253-520-031-CAR CAREER CENTER		986.92	
		515-253-520-031-CAR CAREER CENTER		1,216.49	
	VO# 536213	INV# 3595115	PO# 10422	6,300.70	
		AED			
		515-253-520-031-CAR CAREER CENTER		6,300.70	A
8395	07/25/2019	571658 EMPLOYEE VENDOR			
	VO# 536231	INV# JULY 14-17		1,415.64	
		PHILADELPHIA			
		267-224-333-006-PD1 TRIPS- AVID		1,415.64	
8396	07/25/2019	472700 SHERWIN WILLIAMS			
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29625			
	VO# 536116	INV# 3745-7		55.02	
		SUPPLIES			
		600-256-323-017-000 REPAIRS TO EQUIPMENT		55.02	A
	VO# 536136	INV# 1466-3		86.89	
		SUPPLIES			
		100-254-410-002-001 SUPPLIES - MAINTENANCE		86.89	
8397	07/25/2019	568682 SNA			
		P O BOX 759297 BALTIMORE, MD 21298-9297			
	VO# 536265	INV# 205341	PO# 10969	445.00	
		Q CAVANAUGH			
		600-256-333-000-000 TRIPS AND CONFERENCES		445.00	A
8398	07/25/2019	569256 SNAP-ON INDUSTRIAL			
		21755 NETWORK PLACE ATT: ACCOUNTS			
		RECEIVABLE CHICAGO, IL 60673-1217			
	VO# 536215	INV# ARV40341290A	PO# 11007	67,927.87	
		AIT			
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT		67,927.87	A
8399	07/25/2019	563824 EMPLOYEE VENDOR			
	VO# 536250	INV# JUNE 11		139.52	
		COLUMBIA			
		124-224-333-024-000 TRIPS AND CONFERENCES		139.52	A
8400	07/25/2019	568718 THE READING WAREHOUSE			
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE			
		NORTH CHARLESTON, SC 29423			
	VO# 536270	INV# 194913	PO# 11083	1,725.00	
		BOOKS			
		900-390-410-000-040 TOLBERT DONATION		1,725.00	A
8401	07/25/2019	569107 EMPLOYEE VENDOR			
	VO# 536230	INV# JULY 14-17		1,872.84	
		PHILADELPHIA			

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		267-224-333-003-PD1 TRIPS- AVID	1,525.50	
		703-271-660-003-410 GENERAL ADMINISTRATION EXPENSE	347.34	
8402	07/25/2019	575010 EMPLOYEE VENDOR		706.16 E
	VO# 536151	INV# JULY 14-17	706.16	
		PHILADELPHIA		
		201-224-333-006-000 TRIPS AND CONFERENCES	706.16	
8403	07/25/2019	507850 TRANE		730.28 E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30384-6469		
	VO# 536119	INV# 6478405	289.56	
		POWER BOARD		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	289.56 A	
	VO# 536134	INV# 6576990	181.26	
		CENTERVILLE		
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	181.26	
	VO# 536135	INV# 6556793	259.46	
		SENSORS		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	259.46	
8404	07/25/2019	508675 TRI-COUNTY BATTERY SALES		607.61 E
		1413 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 536132	INV# 72315	282.35	
		BATTERIES		
		100-254-410-000-400 HVAC SUPPLIES	282.35	
	VO# 536133	INV# 72305	325.26	
		BATTERIES		
		100-254-410-008-000 SUPPLIES	325.26	
8405	07/25/2019	510050 EMPLOYEE VENDOR		1,391.18 E
	VO# 536281	INV# JULY 14-17	1,391.18	
		PHILADELPHIA		
		267-224-333-002-PD1 TRIPS- AVID	1,391.18	
8406	07/25/2019	574556 EMPLOYEE VENDOR		858.17 E
	VO# 536249	INV# JULY 14-17	858.17	
		PHILADELPHIA		
		267-224-333-020-PD1 TRIPS- AVID	858.17	
* 8408	07/25/2019	526475 EMPLOYEE VENDOR		169.72 E
	VO# 536149	INV# JULY 10-12	169.72	
		COLUMBIA		
		201-188-333-000-000 TRIPS- PAT	169.72	
8409	07/25/2019	527775 EMPLOYEE VENDOR		880.52 E
	VO# 536148	INV# JULY 14-17	880.52	
		MYRTLE BEACH		
		100-255-333-000-000 TRIPS AND CONFERENCES	880.52	

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8410	07/25/2019	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	209.44	E
	VO# 536129	INV# 15400	209.44	
		TRAILER TIRE		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	209.44	
8411	07/25/2019	574530 WEST INTERACTIVE SERVICES PO BOX 74007082 CHICAGO, IL 60674-7082	1,598.87	E
	VO# 536218	INV# 106516	1,598.87	
		SALES TAX ONLY		
	100-266-445-000-000	SOFTWARE TECHNOLOGY	1,598.87	A
8412	07/25/2019	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	100.97	E
	VO# 536118	INV# 883263	38.12	
		SUPPLIES		
	600-256-323-015-000	REPAIRS TO EQUIPMENT	38.12	
	VO# 536124	INV# 883673	23.37	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	23.37	
	VO# 536125	INV# 399123	13.15	
		SUPPLIES		
	515-253-520-031-CAR	CAREER CENTER	13.15	
	VO# 536126	INV# 399108	7.48	
		SUPPLIES		
	100-254-410-019-000	SUPPLIES	7.48	
	VO# 536127	INV# 883439	11.80	
		SUPPLIES		
	100-254-410-019-001	SUPPLIES - MAINTENANCE	11.80	
	VO# 536128	INV# 398976	7.05	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	7.05	
8413	07/25/2019	536315 EMPLOYEE VENDOR JULY 14-17 PHILADELPHIA	667.23	E
	VO# 536279	INV#	667.23	
	267-224-333-005-PD1	TRIPS- AVID	667.23	
* 8415	07/30/2019	110835 EMPLOYEE VENDOR HONORARIUM PALMETTO LITERACY	300.00	E
	VO# 536302	INV#	300.00	
	100-221-333-000-000	TRIPS AND CONFERENCES	300.00	A
8416	07/30/2019	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,742.18	E
	VO# 536305	INV# 223021	2,742.18	
		PO# 10995		

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		MAIL CENTER		
		100-233-312-000-000 PURCHASED SERVICES	2,742.18	
8417	07/30/2019	573677 EMPLOYEE VENDOR		725.99 E
		VO# 536355 INV# JULY 17-22	725.99	
		BOSTON		
		201-224-333-012-000 TRIPS AND CONFERENCES	725.99	
8418	07/30/2019	574589 EMPLOYEE VENDOR		300.00 E
		VO# 536300 INV# HONORARIUM	300.00	
		PALMETTO LITERACY		
		100-221-333-000-000 TRIPS AND CONFERENCES	300.00 A	
8419	07/30/2019	147625 EMPLOYEE VENDOR		300.00 E
		VO# 536298 INV# HONORARIUM	300.00	
		PALMETTO LITERACY		
		100-221-333-000-000 TRIPS AND CONFERENCES	300.00 A	
8420	07/30/2019	572135 EMPLOYEE VENDOR		1,569.08 E
		VO# 536296 INV# JULY 14-17	1,569.08	
		PHILADELPHIA		
		267-224-333-020-PD1 TRIPS- AVID	1,569.08	
8421	07/30/2019	202600 DILLARD'S SPORTS CENTER		444.04 E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
		VO# 536306 INV# 104268	444.04	
		ROBERT ANDERSON		
		706-271-660-006-682 VOLLEYBALL EXPENSE	444.04	
* 8423	07/30/2019	571257 EMS LINQ, INC.		4,500.00 E
		EDUCATION MANAGEMENT SYSTEMS PO BOX		
		745000 ATLANTA, GA 30374		
		VO# 536345 INV# 36854 PO# 11308	4,500.00	
		19-20 SUPPORT		
		600-256-445-000-000 SOFTWARE	4,500.00	
8424	07/30/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC		25,162.38 E
		91826 COLLECTION CENTER DRIVE ATT:		
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
		VO# 536307 INV# 1365729 PO# 11214	25,162.38	
		SOFTWARE		
		100-222-445-002-000 SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.15	
		100-222-445-003-000 SOFTWARE AND TECHNOLOGY	1,480.15	
		100-222-445-005-000 SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.14	
		100-222-445-006-000 SOFTWARE AND TECHNOLOGY SUPPLIES	1,480.15	
		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	

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		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		1,480.15	
		100-222-445-014-000 SOFTWARE AND TECHNOLOGY SUPPLIES		1,480.07	
		100-222-445-016-000 SOFTWARE AND TECHNOLOGY SUPPLIES		1,480.15	
		100-222-445-017-000 SOFTWARE AND TECHNOLOGY		1,480.14	
		100-222-445-019-000 SOFTWARE AND TECHNOLOGY SUPPLIES		1,480.15	
		100-222-445-020-000 SOFTWARE AND TECHNOLOGY		1,480.14	
		100-222-445-021-000 SOFTWARE AND TECHNOLOGY		1,480.15	
* 8426	07/30/2019	572643 EMPLOYEE VENDOR			966.84 E
	VO# 536354	INV# JULY 17-22		966.84	
		BOSTON			
		201-224-333-012-000 TRIPS AND CONFERENCES		966.84	
* 8428	07/30/2019	193600 EMPLOYEE VENDOR			1,037.19 E
	VO# 536353	INV# JULY 16-20		1,037.19	
		BOSTON			
		201-224-333-012-000 TRIPS AND CONFERENCES		1,037.19	
8429	07/30/2019	573295 EMPLOYEE VENDOR			109.97 E
	VO# 536350	INV# JUNE		13.74	
		MILEAGE			
		100-266-332-000-000 IN-DISTRICT TRAVEL		13.74 A	
	VO# 536351	INV# JULY 2019		96.23	
		MILEAGE			
		100-266-332-000-000 IN-DISTRICT TRAVEL		96.23	
* 8431	07/30/2019	574000 EMPLOYEE VENDOR			357.96 E
	VO# 536292	INV# JULY 16-18		357.96	
		BEAFORT SC			
		131-115-333-031-000 TRIPS AND CONFERENCES		357.96	
8432	07/30/2019	565441 EMPLOYEE VENDOR			664.68 E
	VO# 536348	INV# JUNE 16-21		332.34	
		COLUMBIA			
		100-224-312-031-000 TEACHER TRAINING		332.34 A	
	VO# 536349	INV# JUNE 9-14		332.34	
		COLUMBIA			
		100-224-312-031-000 TEACHER TRAINING		332.34 A	
8433	07/30/2019	573396 EMPLOYEE VENDOR			300.00 E
	VO# 536299	INV# HONORARIUM		300.00	
		PALMETTO LITERACY			
		100-221-333-000-000 TRIPS AND CONFERENCES		300.00 A	
8434	07/30/2019	349701 MED CENTRAL HEALTH RESOURCES			105.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29621			

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	VO# 536308	INV# 50212	85.00	
		GOSS		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 536309	INV# 55540	20.00	
		BLACKMON		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
* 8436	07/30/2019	389900 OFFICE DEPOT		1,248.10 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 536313	INV# 339341143001	286.77	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	286.77	
	VO# 536314	INV# 340852131001	85.86	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	85.86	
	VO# 536315	INV# 340852357001	66.19	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	66.19	
	VO# 536316	INV# 2321203959	658.68	
		PO# 11187		
		SUPPLIES		
	100-255-410-000-000	SUPPLIES	658.68	
	VO# 536328	INV# 338855053001	2.72	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	2.72	
	VO# 536329	INV# 338854838001	79.01	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	79.01	
	VO# 536330	INV# 336975919001	68.87	
		PO# 11185		
		SUPPLIES		
	100-221-410-000-000	SUPPLIES AND MATERIALS	68.87	
8437	07/30/2019	575070 EMPLOYEE VENDOR		576.99 E
	VO# 536352	INV# JULY 16-22	576.99	
		BOSTON		
	201-224-333-012-000	TRIPS AND CONFERENCES	576.99	
8438	07/30/2019	574670 EMPLOYEE VENDOR		300.00 E
	VO# 536301	INV# HONORARIUM	300.00	
		PALMETTO LITERACY		
	100-221-333-000-000	TRIPS AND CONFERENCES	300.00	A
8439	07/30/2019	563687 EMPLOYEE VENDOR		153.06 E
	VO# 536294	INV# JUNE 24-27	153.06	
		GREENVILLE		
	207-224-333-001-004	TRIPS AND CONFERENCES	153.06	A
8440	07/30/2019	574606 EMPLOYEE VENDOR		857.97 E
	VO# 536356	INV# JULY 17-22	857.97	

CHECK REGISTER FOR 7/1/2019 TO 7/31/2019 & 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>	
		BOSTON		
		201-224-333-012-000 TRIPS AND CONFERENCES	857.97	
8441	07/30/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		2,143.04 E
	VO# 536318	INV# 9002105711	PO# 11281	1,996.20
		COPIER		
		100-252-325-000-000 RENTALS	1,996.20	
	VO# 536319	INV# 9002101160		1.27
		COPIES		
		124-114-445-024-000 TECHNOLOGY SUPPLIES	1.27	A
	VO# 536320	INV# 9002103448		5.03
		COPIES		
		100-113-410-020-000 SUPPLIES	5.03	A
	VO# 536321	INV# ACCT 710816		105.38
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	9.95	
		723-190-660-023-913 COPIER EXPENSE	82.59	
		723-190-660-023-913 COPIER EXPENSE	12.84	
	VO# 536322	INV# 9002101163		35.16
		COPIES		
		124-114-445-024-000 TECHNOLOGY SUPPLIES	35.16	A
8442	07/30/2019	576033 EMPLOYEE VENDOR		300.00 E
	VO# 536303	INV# HONORARIUM		300.00
		PALMETTO LITERACY		
		100-221-333-000-000 TRIPS AND CONFERENCES	300.00	A
8443	07/30/2019	575460 EMPLOYEE VENDOR		693.20 E
	VO# 536293	INV# JULY 15-19		693.20
		LEXINGTON SC		
		131-115-333-031-000 TRIPS AND CONFERENCES	693.20	
		TOTAL NUMBER OF CHECKS:	266	5,974,076.36
		TOTAL NUMBER OF EPAYMENTS:	232	754,039.21
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>6,728,115.57</u></u>

FY 2019-2020

ANDERSON COUNTY SCHOOL DIST 5

CHECK REGISTER FOR 7/1/2019 TO 7/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

CHECK NUM CHECK DATE VENDOR NO / NAME

CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)