

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
525783	06/04/2019	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	464.86
	VO# 534195	INV# 04-501410 SUPPLIES	314.36
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	161.48
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	10.20
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	90.60
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	20.10
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	31.98
	VO# 534196	INV# 04-500160 REPAIR PARTS	150.50
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	150.50
525784	06/04/2019	566136 AMTEC 90 AVON MEADOW LANE AVON, CT 06001	500.00
	VO# 534202	INV# 5095-05-19 SERIES 2016B	500.00
	100-231-319-000-000	LEGAL FEES	500.00
525785	06/04/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	2,830.39
	VO# 534190	INV# 7342 VARENNES	182.10
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	182.10
	VO# 534191	INV# 7339 ADULT ED	152.68
	100-254-323-023-400	CONTR SERV.-HVAC/ELECT/PLUMBING	152.68
	VO# 534192	INV# 7299 MIDWAY	2,495.61
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,495.61
525786	06/04/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	2,824.50
	VO# 534205	INV# 14573850 PO# 99580 MAY 13-17	1,144.50
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	1,144.50
	VO# 534271	INV# 14552867 PO# 99580 MAY 6-10	1,428.00
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	1,428.00
	VO# 534272	INV# 14552866 PO# 99580 APRIL 25	252.00
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	252.00
525787	06/04/2019	567945 BURNETT ATHLETICS INC 7095 HIGHWAY 11 ATTN: ACCTS RECEIVABLE CAMPOBELLO, SC 29322	1,212.10
	VO# 534189	INV# BA83815	1,212.10

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		PAINT	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	242.42
		100-254-410-003-001 SUPPLIES - MAINTENANCE	242.42
		100-254-410-005-001 SUPPLIES - MAINTENANCE	242.42
		100-254-410-006-001 SUPPLIES - MAINTENANCE	242.42
		100-254-410-020-001 SUPPLIES - MAINTENANCE	242.42
525788	06/04/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,121.36
	VO# 534207	INV# PO 10533 PO# 10533	1,121.36
		TONER	
		100-232-410-000-000 SUPPLIES	224.70
		100-232-410-000-000 SUPPLIES	449.40
		100-232-410-000-000 SUPPLIES	447.26
525789	06/04/2019	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	24,400.00
	VO# 534208	INV# 130627 PO# 99295	24,400.00
		JULY MGMT FEE	
		100-254-470-000-CEN CENERGISTIC CONTRACT	24,400.00
* 525791	06/04/2019	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
	VO# 534209	INV# 732567	195.00
		RENTAL	
		100-255-323-000-000 CONTRACTED SERVICES	195.00
525792	06/04/2019	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	132.34
	VO# 534281	INV# JUNE 5	132.34
		WILSON LUNCH	
		100-390-410-000-000 SUPPLIES AND MATERIALS	132.34
525793	06/04/2019	569972 CHRISTOPHER HANSEN 118 TAYLORS TRAIL ANDERSON, SC 29621	300.00
	VO# 534198	INV# HONORS CHOIR	300.00
		MIDWAY ELEM	
		717-190-660-017-335 CHORUS CLUB EXPENSE	300.00
525794	06/04/2019	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,485.00
	VO# 534186	INV# 848	2,485.00
		REPLACE DOOR	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	2,485.00
525795	06/04/2019	565205 COWAN, DARRON^^	200.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		200 BROOK FOREST DRIVE ANDERSON, SC 29621	
	VO# 534210	INV# DJ FRESH	200.00
		NEVITT FOREST	
	712-271-660-012-355	FIELD TRIPS GRADE 5 EXPENSE	200.00
525796	06/04/2019	571355 DARBY, EDDIE	500.00
		EDDIE'S TRACKLESS TRAINS AND INFLATABLES	
		35 LYMAN STREET PELZER, SC 29669	
	VO# 534211	INV# 269	500.00
		MIDWAY ELEM	
	717-190-660-017-354	FIELD TRIPS GRADE 4 EXPENSE	500.00
525797	06/04/2019	198651 DELL MARKETING LP	1,968.20
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-4118	
	VO# 534215	INV# 10316902858	PO# 10838
		SUPPLIES	121.95
	100-266-314-000-000	REPAIRS TO EQUIPMENT	121.95
	VO# 534225	INV# 10317155919	PO# 10827
		TECHNOLOGY	1,846.25
	600-256-540-000-000	EQUIPMENT-EXPENDABLE	1,846.25
525798	06/04/2019	573901 DOLLAR DAYS INTERNATIONAL, INC.	107.78
		3033 N. 44TH STREET SUITE 330 PHOENIX, AZ	
		85018	
	VO# 534216	INV# 2572651	PO# 10715
		POSTER BOARD	107.78
	201-113-410-006-AVD	AVID SUPPLIES	107.78
525799	06/04/2019	573858 HAYES SOFTWARE SYSTEMS	4,917.25
		12007 RESEARCH BLVD, SUITE 103 AUSTIN, TX	
		78759	
	VO# 534227	INV# 39171	PO# 10875
		SOFTWARE RENEWAL	4,917.25
	100-266-445-000-000	SOFTWARE TECHNOLOGY	4,917.25
525800	06/04/2019	571483 ISOM ELECTRIC, LLC	2,200.00
		3300-D N. MAIN STREET PMB 325 ANDERSON, SC	
		29621	
	VO# 534177	INV# 8910	2,200.00
		LIGHTS	
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	550.00
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	550.00
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	550.00
	100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	550.00
* 525803	06/04/2019	575785 JOHNSON, JOANNA**	431.25
		1505 ANDERSON ST BELTON, SC 29627	
	VO# 534231	INV# MAY 28-30	431.25
		ST JOSEPHS	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC		431.25
* 525807	06/04/2019	573740 MONKER JUMPERS, LLC 137 COUNTRY CLUB DRIVE PICKENS, SC 29671		540.00
	VO# 534235	INV# JUNE 3 MCCANTS		540.00
		705-271-660-005-495 7TH GRADE EXPENSE		360.00
		705-271-660-005-496 8TH GRADE EXPENSE		180.00
525808	06/04/2019	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608		421.64
	VO# 534236	INV# 2537927 TECH SUPPLIES	PO# 10003	355.78
		100-266-314-000-000 REPAIRS TO EQUIPMENT		355.78
	VO# 534237	INV# 2537926 TECH SUPPLIES	PO# 10075	65.86
		100-266-314-006-000 REPAIRS TO EQUIPMENT		65.86
525809	06/04/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,136.79
	VO# 534239	INV# 315470652001 SUPPLIES		57.45
		600-256-410-000-000 SUPPLIES		57.45
	VO# 534240	INV# 315470501001 SUPPLIES		9.08
		600-256-410-000-000 SUPPLIES		9.08
	VO# 534241	INV# 316663686001 SUPPLIES		229.56
		600-256-410-000-000 SUPPLIES		229.56
	VO# 534242	INV# WESTSIDE HS SUPPLIES		298.71
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		-30.77
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		54.10
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		277.25
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		-107.78
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		107.17
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		-107.17
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		105.91
	VO# 534243	INV# 316012515001 SUPPLIES		464.74
		100-113-410-017-000 SUPPLIES		464.74
	VO# 534244	INV# 313454508001 313444935001	PO# 10777	77.25
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)		44.30
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)		32.95
* 525811	06/04/2019	414400 POSTMASTER		134.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		MAIN POST OFFICE ANDERSON 1900 N. MAIN STREET ANDERSON, SC 29621-9998	
	VO# 534269	INV# BOX 439	134.00
		RENEWAL	
	100-252-325-000-000	RENTALS	134.00
* 525813	06/04/2019	573391 PSP FOODS LLC 201 SAPPHIRE VALLEY ANDERSON, SC 29621	313.00
	VO# 534246	INV# 112	313.00
		MIDWAY ELEM	
	717-190-660-017-353	FIELD TRIPS GRADE 3 EXPENSE	313.00
525814	06/04/2019	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,188.43
	VO# 534247	INV# 7606300105910 PO# 99684	1,188.43
		MAY 1-15	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	1,188.43
* 525816	06/04/2019	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	142.36
	VO# 534254	INV# 2756	142.36
		BUS 507-2537	
	100-255-323-000-000	CONTRACTED SERVICES	142.36
525817	06/04/2019	451250 SC SCHOOL FOR THE DEAF & BLIND 355 CEDAR SPRINGS ROAD ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29302-4699	2,179.88
	VO# 534251	INV# 2000451237	1,328.64
		C19-321R	
	283-126-312-000-000	CONTRACTED SERVICES	1,328.64
	VO# 534252	INV# 2000450699	79.00
		C19-338	
	283-126-312-000-000	CONTRACTED SERVICES	79.00
	VO# 534253	INV# 2000450698	772.24
		C19-332	
	283-126-312-000-000	CONTRACTED SERVICES	772.24
525818	06/04/2019	569972 SHANNON POSTELL	146.29
	VO# 534283	INV# CELL PHONE	146.29
		REIMBURSEMENT	
	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE	146.29
525819	06/04/2019	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	442.79
	VO# 534165	INV# 11695	442.79
		CENTERVILLE	
	100-254-410-007-SGN	SIGN IMPROVEMENTS	442.79

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
525820	06/04/2019	475250 SKATELAND USA 4142 CLEMSON BLVD ANDERSON, SC 29621	460.00
	VO# 534256	INV# EOY PARTY MIDWAY ELEM	460.00
	717-190-660-017-352	FIELD TRIPS GRADE 2 EXPENSE	460.00
525821	06/04/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 534270	INV# 10531857 PO# 99577 MAY 20-24	2,437.50
	283-126-312-000-000	CONTRACTED SERVICES	2,437.50
* 525825	06/04/2019	572636 SYSTEM ID WAREHOUSE 1400 10TH STREET PLANO, TX 75074	997.98
	VO# 534258	INV# 521907154 PO# 10743 521906323	997.98
	866-266-312-000-000	PURCHASED SERVICES	449.09
	866-266-312-000-000	PURCHASED SERVICES	548.89
525826	06/04/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	2,500.00
	VO# 534259	INV# MAY 2019 PO# 10286	2,500.00
	210-224-312-007-PD5	CENTERVILLE ELEM CONSULTANTS-SC STANDARDS	2,500.00
525827	06/04/2019	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	200.00
	VO# 534260	INV# 6524	200.00
	100-263-360-000-000	ADVERTISING PRINTING AND BINDING	200.00
525828	06/04/2019	574063 THE SMOKIN PIG 6630 HIGHWAY 76 PENDLETON, SC 29670	1,333.70
	VO# 534274	INV# 1160 JUNE 6	1,333.70
	100-113-410-006-VEN	ROBERT ANDERSON SUPPLY-ADDT'L FOR LOST VENDING	1,333.70
525829	06/04/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	112.35
	VO# 534261	INV# 181566	112.35
	600-256-410-000-000	SUPPLIES	112.35
525830	06/04/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	310.29
	VO# 534157	INV# 68069194	70.38
	100-254-410-000-001	TOOL BAG MAINT. SUPPLIES-STRUCTURES	70.38
	VO# 534158	INV# 67757882	36.48
		THERMOSTAT	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		600-256-323-003-000 REPAIRS TO EQUIPMENT	36.48
	VO# 534159	INV# 68066047 TOOLS	60.15
		100-254-410-000-400 HVAC SUPPLIES	60.15
	VO# 534160	INV# 68009252 SUPPLIES	6.39
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	6.39
	VO# 534161	INV# 67943709 BELTS	136.89
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	136.89
525831	06/04/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	940.86
	VO# 534264	INV# 2017 8480 MCCANTS	940.86
		705-271-660-005-411 MISCELLANEOUS EXPENSE	-9.28
		705-271-660-005-429 FACULTY EXPENSE	481.60
		705-271-660-005-582 JEKYLL ISLAND TRIP EXPENSE	39.20
		705-271-660-005-582 JEKYLL ISLAND TRIP EXPENSE	247.47
		900-121-416-005-PMA PATRINA ALEXANDER 19/20 SUPPLIES	68.91
		900-121-416-005-PMA PATRINA ALEXANDER 19/20 SUPPLIES	112.96
525832	06/04/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,008.75
	VO# 534266	INV# 1013 3784 VARENNES	1,008.75
		716-271-660-016-201 MISCELLANEOUS EXPENSE	1,011.25
		716-271-660-016-201 MISCELLANEOUS EXPENSE	-2.50
525833	06/04/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	311.29
	VO# 534265	INV# 2017 9876 WEST MARKET	311.29
		718-271-660-018-201 MISCELLANEOUS EXPENSE	208.41
		718-271-660-018-290 MISC. FUNDRAISER EXPENSE	102.88
525834	06/04/2019	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	169.55
	VO# 534156	INV# 156547 TRAILER REPAIR	169.55
		100-254-323-000-001 CONTRACT SRVS	169.55
525835	06/06/2019	564507 AMERICAN CANCER SOCIETY 154 MILESTONE WAY GREENVILLE, SC 29615	1,434.53
	VO# 534315	INV# MCLEES ELEM RELAY FOR LIFE	1,434.53

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		708-271-660-008-302 RELAY FOR LIFE EXPENSE	1,434.53
525836	06/06/2019	110100 AMSTERDAM PO BOX 580 AMSTERDAM, NY 12010	131.20
	VO# 534316	INV# 6310391 PLANNERS	131.20
		715-271-660-015-201 MISCELLANEOUS EXPENSE	131.20
525837	06/06/2019	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	64,673.68
	VO# 534320	INV# MAY 2019 PO# 99821 SRO GRANT	64,673.68
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	64,673.68
525838	06/06/2019	568618 APEX LEARNING INC 1215 4TH AVE SUITE 1500 ATT: ACCOUNTS RECEIVABLE SEATTLE, WA 98161	27,000.00
	VO# 534321	INV# 111490 PO# 10932 CUST #15957	27,000.00
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	27,000.00
525839	06/06/2019	575374 BAILEY, AMY^^ PALMETTO PRINCESS BOUTIQUE 117 BUTTERCUP TRAIL ANDERSON, SC 29621	200.00
	VO# 534436	INV# 0550 GLENVIEW BOWS	200.00
		720-271-660-020-611 PEP CLUB EXPENSE	200.00
* 525842	06/06/2019	575497 CAPITAL LIGHTING & SUPPLY, LLC PO BOX 404749 ATLANTA, GA 30384	307.38
	VO# 534393	INV# s036830139 TOOLS & SUPPLIES	116.70
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	57.80
		100-254-410-000-400 HVAC SUPPLIES	58.90
	VO# 534394	INV# S036757510 REPAIR PARTS	190.68
		100-254-410-020-001 SUPPLIES - MAINTENANCE	190.68
* 525844	06/06/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,093.54
	VO# 534322	INV# SMS9911 PO# 10918 TECH SUPPLIES	44.94
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	44.94
	VO# 534496	INV# PO 10643 PO# 10643 SUPPLIES	1,048.60
		100-221-410-000-000 SUPPLIES AND MATERIALS	409.85
		100-221-410-000-001 SUPPLIES-GRANT WRITER	638.75
* 525846	06/06/2019	570581 CITY OF ANDERSON POLICE DEPT	203.36



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		401 SOUTH MAIN ST ANDERSON, SC 29624	
	VO# 534506	INV# 05/28-05/30/19	203.36
		SECURITY	
	100-181-312-023-000	PURCHASED SERVICES	203.36
525847	06/06/2019	569972 COLIN PUCKHABER	277.65
		,	
	VO# 534370	INV# WESTSIDE	277.65
		LUNCH REFUND	
	600-000-474-003-000	REVENUES COLLECTED IN ADVANCE	277.65
525848	06/06/2019	566946 DATA NETWORK SOLUTIONS	7,688.77
		629 LAKE TIDE DRIVE ATT: ACCOUNTS	
		RECEIVABLE CHAPIN, SC 29036	
	VO# 534444	INV# 23956 PO# 10944	7,688.77
		BARRACUDA	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	7,688.77
525849	06/06/2019	569839 DOMINO'S PIZZA	133.85
		1006 N. MAIN STREET ANDERSON, SC 29621	
	VO# 534446	INV# 1044691	133.85
		WHITEHALL ELEM	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	133.85
525850	06/06/2019	211302 DUKE ENERGY	82,116.33
		PO BOX 70516 CHARLOTTE, NC 28272-0516	
	VO# 534498	INV# 05/31/19	82,116.33
		ELECTRICITY	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	66.28
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,806.66
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	74.94
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	21,685.61
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	22,330.54
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	11,461.95
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	6,997.54
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	24.55
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	42.21
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	26.60
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	4,363.97
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	44.19
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	10,191.29
525851	06/06/2019	563495 ELECTRIC CITY UTILITIES	8,184.26
		CITY OF ANDERSON 601 SOUTH MAIN ST	
		ANDERSON, SC 29624	
	VO# 534507	INV# 05/28/19	8,184.26
		WATER/SEWER	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	224.83

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	4,960.41
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,618.32
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	1,368.70
		100-254-470-031-000 ENERGY-ELECTRICITY/WATER	12.00
525852	06/06/2019	575357 EVOLLVE, INC. 129 W TORRANCE BLVD REDONDO BEACH, CA 90277	13,482.00
	VO# 534484	INV# 24987 PO# 10670 EDUCATION KITS	13,482.00
		100-221-410-007-DIS SUPPLIES	890.96
		210-113-410-000-000 SUPPLIES- STEM KITS	12,591.04
* 525854	06/06/2019	576007 GUYS PIZZA LLC 1908 SHELDON DRIVE ANDERSON, SC 29621	187.25
	VO# 534451	INV# EOY LUNCH CONCORD ELEM	187.25
		709-271-660-009-351 FIELD TRIPS GRADE 1 EXPENSE	187.25
525855	06/06/2019	267484 HILTON GARDEN INN 434 COLUMBIANA DRIVE ATT: RESERVATIONS COLUMBIA, SC 29212	497.04
	VO# 534452	INV# JULY 15-17 CONF# 3120340329	497.04
		716-271-660-016-201 MISCELLANEOUS EXPENSE	497.04
525856	06/06/2019	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	642.31
	VO# 534413	INV# 485521 REPAIR PARTS	838.43
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	838.43
	VO# 534414	INV# 19964 SHIPPING CREDIT	-196.12
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	-196.12
* 525858	06/06/2019	563862 JOHNSON CONTROLS P O BOX 93107 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-3107	313.81
	VO# 534412	INV# 8600651001 REPAIR PARTS	313.81
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	313.81
525859	06/06/2019	569972 KARA HILLIARD 1015 HARPERS WAY ANDERSON, SC 29621	1,304.83
	VO# 534313	INV# EOY PARTY REIMBURSEMENT	1,304.83
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	1,304.83
* 525861	06/06/2019	313476 LAKESHORE LEARNING MATERIALS	2,613.81

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	
	VO# 534455	INV# 3019730519 PO# 10877	140.23
		NEVITT FOREST	
	100-112-410-012-000	SUPPLIES	140.23
	VO# 534456	INV# 2786010519 PO# 10767	2,434.52
		WHITEHALL	
	397-112-410-019-000	SUPPLIES	2,434.52
	VO# 534457	INV# 2388670419 PO# 10641	39.06
		CALHOUN ELEM	
	201-112-410-014-000	SUPPLIES AND MATERIALS	39.06
525862	06/06/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	633,836.12
	VO# 534458	INV# 7618-10	633,836.12
		SOUTHWOOD	
	515-253-520-000-ART	FINE ARTS CENTER	633,836.12
525863	06/06/2019	570282 LITTLE CAESAR'S PIZZA 2902 C NORTH MAIN ST ANDERSON, SC 29621	261.60
	VO# 534459	INV# PIZZA PARTY	261.60
		GLENVIEW BAND	
	720-271-660-020-601	BAND CLUB EXPENSE	261.60
525864	06/06/2019	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	538.95
	VO# 534460	INV# 1994	538.95
		GLENVIEW	
	720-271-660-020-611	PEP CLUB EXPENSE	538.95
525865	06/06/2019	571112 LOWE'S HOME CENTERS, INC 408 HWY 28 BY-PASS ANDERSON, SC 29626	939.92
	VO# 534461	INV# WASHER&DRYER	939.92
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	919.92
	100-113-410-006-000	SUPPLIES	20.00
525866	06/06/2019	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	5,606.28
	VO# 534329	INV# 518911	5,606.28
		ACCT 15951	
	100-254-411-000-001	GASOLINE	5,332.53
	100-255-411-000-000	GASOLINE	184.66
	600-256-690-000-000	OTHER OBJECTS	89.09
525867	06/06/2019	573745 MARCH OF DIMES 37 VILLA RD SUITE 317 B-123 GREENVILLE, SC 29615	655.00
	VO# 534330	INV# DONATION	655.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		MIDWAY ELEM	
		717-271-660-017-397 MARCH OF DIMES EXPENSE	655.00
525868	06/06/2019	574929 MASTERYCONNECT, INC 175 WEST 200 SOUTH SUITE 1000 SALT LAKE CITY, UT 84101	8,250.00
	VO# 534332	INV# 19/20 LICENSE PO# 10930	8,250.00
		GLENVIEW MS	
		100-221-445-020-000 TECHNOLOGY SUPPLIES	8,250.00
* 525870	06/06/2019	576011 MUTTS BARBEQUE 1020 POWEDERSVILLE RD EASLEY, SC 29640	921.05
	VO# 534508	INV# 1003	921.05
		WESTSIDE	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	921.05
525871	06/06/2019	571457 NWEA 121 NW EVERETT STREET PORTLAND, OR 97209	122,822.63
	VO# 534337	INV# 20033 PO# 10882	122,822.63
		MAP GROWTH	
		318-003-518-000-000 ADOPTION LIST OF FORMATIVE ASSESS	58,905.81
		318-003-518-000-0CO ADOPTION LIST OF FORMAT ASSESS(C/O)	63,916.82
525872	06/06/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,651.00
	VO# 534338	INV# 2215743147	134.82
		SUPPLIES	
		100-111-410-019-000 SUPPLIES	134.82
	VO# 534463	INV# PO 10905 PO# 10905	379.94
		SUPPLIES	
		100-113-410-012-000 SUPPLIES	207.29
		100-113-410-012-000 SUPPLIES	31.66
		100-113-410-012-000 SUPPLIES	140.99
	VO# 534464	INV# 318816266001 PO# 10860	128.38
		SUPPLIES	
		100-113-410-012-000 SUPPLIES	128.38
	VO# 534465	INV# 318537461001 PO# 10864	91.92
		SUPPLIES	
		100-112-410-012-000 SUPPLIES	91.92
	VO# 534466	INV# 316001649001 PO# 10833	250.92
		SUPPLIES	
		100-221-410-003-TST SUPPLIES-TESTING	250.92
	VO# 534467	INV# 315627714001 PO# 10826	54.93
		315627995001	
		100-221-410-002-TST SUPPLIES-TESTING	27.46
		100-221-410-003-TST SUPPLIES-TESTING	27.47
	VO# 534468	INV# WESTSIDE	610.09
		SUPPLIES	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	110.79
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	34.60
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	71.24
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	393.46
525873	06/06/2019	571490 OTIS ELEVATOR COMPANY PO BOX 73579 CHICAGO, IL 60673-7579	1,200.00
	VO# 534408	INV# 15770001 SOUTHWOOD	1,200.00
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,200.00
525874	06/06/2019	574065 PARKER, DAVID DLT SURGICAL LAND CLEARING 1001 DICKERSON ROAD ANDERSON, SC 29626	950.00
	VO# 534339	INV# 100 PO# 99986 OVERGROWTH	950.00
		100-254-323-018-001 CONTRACTED SERVICES	950.00
525875	06/06/2019	576009 PAWS ANIMAL WILDLIFE SANCTUARY INC PO BOX 157 WATERLOO, SC 29384	300.00
	VO# 534487	INV# 09JUNE19 ESOL CAMP	300.00
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)	300.00
* 525877	06/06/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,146.57
	VO# 534500	INV# 06/03/19 NATURAL GAS	1,146.57
		100-254-472-000-000 ENERGY-GAS	44.73
		100-254-472-001-000 ENERGY-GAS	261.23
		100-254-472-005-000 ENERGY-GAS	29.34
		100-254-472-011-000 ENERGY-GAS	23.54
		100-254-472-015-000 ENERGY-GAS	55.95
		100-254-472-016-000 ENERGY-GAS	24.27
		100-254-472-021-000 ENERGY- GAS	50.20
		600-256-470-011-000 ENERGY	192.82
		600-256-470-015-000 ENERGY	124.67
		600-256-470-016-000 ENERGY	163.51
		600-256-470-021-000 ENERGY	176.31
* 525879	06/06/2019	573691 POWERSCHOOL GROUP, LLC PO BOX 398408 SAN FRANCISCO, CA 94139-8408	1,591.35
	VO# 534340	INV# 178834 PO# 10957 2019-2020	1,591.35
		100-266-445-000-000 SOFTWARE TECHNOLOGY	1,591.35
525880	06/06/2019	574509 RISOFT CONTINUUM MANAGED SERVICES PO BOX 983122 BOSTON, MA 02298-3122	2,667.41
	VO# 534323	INV# 43021 PO# 10934	2,667.41

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		TECHNOLOGY	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	2,667.41
525881	06/06/2019	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	229.53
	VO# 534403	INV# 59196	43.02
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	43.02
	VO# 534404	INV# 58641	46.42
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	46.42
	VO# 534405	INV# 58712	47.24
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	47.24
	VO# 534406	INV# 58887	42.95
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	42.95
	VO# 534407	INV# 58996	49.90
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	49.90
* 525883	06/06/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	4,187.53
	VO# 534472	INV# 9328-9340	4,187.53
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	460.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,102.93
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	840.98
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	345.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	87.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	855.66
525884	06/06/2019	576006 SAFE HAVEN & EDUCATIONAL ADVENTURES INC PO BOX 14790 GREENVILLE, SC 29610	240.00
	VO# 534473	INV# 293	240.00
		CONCORD ELEM	
		709-271-660-009-309 SCIENCE CLUB EXPENSE	120.00
		709-271-660-009-309 SCIENCE CLUB EXPENSE	120.00
* 525886	06/06/2019	576010 SC FORESTRY COMMISSION COMMUNICATIONS & PUBLIC INFORMATION 5500 BROAD RIVER ROAD COLUMBIA, SC 29213	450.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 534478	INV# 13179 FOREST TREES SC	450.00
	900-171-410-000-017	CAMP DISCOVERY SUPPLIES	450.00
525887	06/06/2019	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	3,531.51
	VO# 534343	INV# APRIL 2019 MILEAGE COST	119.41
	100-223-312-002-000	Purchased Services	119.41
	VO# 534475	INV# APRIL 2019 TRANSPORTATION COST	76.50
	201-251-331-010-000	BUS MILEAGE	76.50
	VO# 534476	INV# APRIL 2019 TRANSPORTATION COST	308.51
	201-251-331-006-000	BUS MILEAGE- EXT DAY/YEAR	308.51
	VO# 534477	INV# APRIL 2019 TRANSPORTATION COST	3,027.09
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	3,027.09
525888	06/06/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,434.90
	VO# 534348	INV# 9001957079 COPIES	38.67
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	38.67
	VO# 534349	INV# 9001985608 COPIES	50.45
	715-271-660-015-201	MISCELLANEOUS EXPENSE	50.45
	VO# 534350	INV# 9001989023 PO# 99373 COPIES	1,940.70
	100-114-410-002-000	SUPPLIES	1,940.70
	VO# 534351	INV# 9001992266 COPIES	64.74
	100-113-410-005-000	SUPPLIES	64.74
	VO# 534480	INV# 9001972260 COPIES	77.69
	201-112-490-019-000	COPIER COST	77.69
	VO# 534481	INV# 9001977183 9001977188	111.72
	201-112-490-011-000	COPIER COST	7.04
	201-112-490-011-000	COPIER COST	104.68
	VO# 534482	INV# 9001985531 COPIES	150.93
	100-255-323-000-000	CONTRACTED SERVICES	150.93
* 525890	06/06/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,023.60

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 534353	INV# 190515-0015 COPIES	363.12
	100-112-410-011-000	SUPPLIES	363.12
	VO# 534488	INV# 190523-0063 COPIES	228.52
	201-112-490-019-000	COPIER COST	228.52
	VO# 534490	INV# 190520-0036 COPIES	137.82
	201-113-490-006-000	COPIER COST	137.82
	VO# 534492	INV# 190603-0057 COPIES	294.14
	717-190-660-017-362	COPIER EXPENSE	294.14
525891	06/06/2019	564974 SONEFELT, TIMOTHY** P O BOX 4260 ANDERSON, SC 29622	375.00
	VO# 534494	INV# JUNE 17 SUMMER READING	375.00
	264-171-410-000-000	SUMMER PRG SUPPLIES(GR.K-8)	375.00
525892	06/06/2019	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	188.01
	VO# 534354	INV# 1527919 PHONES	188.01
	100-266-340-000-000	TELEPHONE	2.22
	100-266-340-000-000	TELEPHONE	1.88
	100-266-340-000-000	TELEPHONE	90.83
	100-266-340-001-000	TELEPHONE	8.41
	100-266-340-002-000	TELEPHONE	15.39
	100-266-340-003-000	TELEPHONE	10.44
	100-266-340-005-000	TELEPHONE	0.11
	100-266-340-007-000	TELEPHONE	5.30
	100-266-340-008-000	TELEPHONE	8.09
	100-266-340-009-000	TELEPHONE	4.23
	100-266-340-010-000	TELEPHONE	4.42
	100-266-340-011-000	TELEPHONE	1.18
	100-266-340-012-000	TELEPHONE	4.17
	100-266-340-014-000	TELEPHONE	4.48
	100-266-340-015-000	TELEPHONE	1.96
	100-266-340-016-000	TELEPHONE	4.82
	100-266-340-017-000	TELEPHONE	7.83
	100-266-340-018-000	TELEPHONE	0.61
	100-266-340-019-000	TELEPHONE	6.23
	100-266-340-021-000	TELEPHONE	5.06
	124-266-340-024-000	TELEPHONE	0.35



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
525893	06/06/2019	568020 STI HOLDINGS, INC SMITH TURF & IRRIGATION PO BOX 669388 CHARLOTTE, NC 28266-9388	374.39
	VO# 534402	INV# 5752815 SUPPLILES	374.39
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	374.39
* 525895	06/06/2019	566284 TEACHER DIRECT P O BOX 12063 ATT: ACCOUNTS RECEIVABLE BIRMINGHAM, AL 35202	289.64
	VO# 534495	INV# 14181/19 PO# 10893 CUST# 400937074	289.64
	100-112-410-019-000	SUPPLIES	289.64
525896	06/06/2019	574177 TEACHER SYNERGY, LLC 75 REMITTANCE DRIVE DEPT 6759 CHICAGO, IL 60675	379.59
	VO# 534497	INV# 91090911 PO# 10855 SUPPLIES	226.60
	100-112-410-012-INQ	INQUIRY BASED LEARNING	226.60
	VO# 534499	INV# 91090820 PO# 10856 SUPPLIES	152.99
	100-112-410-012-000	SUPPLIES	152.99
525897	06/06/2019	566206 THERAPRO, INC 225 ARLINGTON STREET FRAMINGHAM, MA 01702-8723	234.30
	VO# 534501	INV# 479867 PO# 10920 SOUTH FANT	234.30
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	234.30
525898	06/06/2019	565020 THERAPY SHOPPE, INC P O BOX 8875 ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49518	1,246.09
	VO# 534502	INV# 340757 PO# 10710 SOUTH FANT	1,246.09
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	1,246.09
525899	06/06/2019	509900 CSW TUCKER'S RESTAURANT P O BOX 6188 ANDERSON, SC 29623	1,200.00
	VO# 534443	INV# GLENVIEW FRIDAY JUNE 7	1,200.00
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,200.00
525900	06/06/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	175.22
	VO# 534355	INV# 338580 PO# 10881 TECH SUPPLIES	175.22
	100-266-314-011-000	REPAIRS TO EQUIPMENT	175.22

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
525901	06/06/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	164.36
	VO# 534397	INV# 68186944 SUPPLIES	86.51
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	86.51
	VO# 534398	INV# 68077713 SUPPLIES	27.71
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	27.71
	VO# 534399	INV# 68077866 SUPPLIES	21.97
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	21.97
	VO# 534400	INV# 68185426 SUPPLIES	15.88
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	15.88
	VO# 534425	INV# 68136777 FILTERS	12.29
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	12.29
525902	06/06/2019	571462 UNIVERSITY OF GEORGIA ROCK EAGLE 4-H CENTER 350 ROCK EAGLE RD EATONTON, GA 31024	300.00
	VO# 534356	INV# DEPOSIT MCCANTS 2020	300.00
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	300.00
525903	06/06/2019	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,338.22
	VO# 534287	INV# 9830857465 PHONE SERVICE	5,338.22
	100-266-340-000-000	TELEPHONE	3,983.97
	100-266-340-001-000	TELEPHONE	117.73
	100-266-340-002-000	TELEPHONE	144.70
	100-266-340-003-000	TELEPHONE	106.38
	100-266-340-006-000	TELEPHONE	70.51
	100-266-340-007-000	TELEPHONE	66.46
	100-266-340-008-000	TELEPHONE	66.46
	100-266-340-009-000	TELEPHONE	66.45
	100-266-340-010-000	TELEPHONE	13.26
	100-266-340-012-000	TELEPHONE	13.27
	100-266-340-013-000	TELEPHONE	13.27
	100-266-340-014-000	TELEPHONE	66.45
	100-266-340-015-000	TELEPHONE	79.72
	100-266-340-016-000	TELEPHONE	53.19
	100-266-340-017-000	TELEPHONE	76.45
	100-266-340-018-000	TELEPHONE	13.26

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-266-340-019-000 TELEPHONE	13.27
		100-266-340-020-000 TELEPHONE	17.32
		100-266-340-031-000 TELEPHONE	53.19
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	159.57
		900-188-340-000-006 HOMELESS TELEPHONE	105.33
* 525905	06/06/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,144.62
	VO# 534509	INV# 1013 3719 NEVITT FOREST	1,144.62
		100-112-410-012-INQ INQUIRY BASED LEARNING	130.90
		100-112-410-012-INQ INQUIRY BASED LEARNING	227.48
		201-188-410-012-000 SUPPLIES- PARENTING	16.75
		201-188-410-012-000 SUPPLIES- PARENTING	210.74
		712-271-660-012-201 MISCELLANEOUS EXPENSE	-9.34
		712-271-660-012-201 MISCELLANEOUS EXPENSE	28.82
		712-271-660-012-315 HOSPITALITY EXPENSE	50.91
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	45.18
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	54.12
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	67.52
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	201.99
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	119.55
525906	06/06/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	182.87
	VO# 534512	INV# 3034 4069 WHITEHALL	182.87
		719-271-660-019-201 MISCELLANEOUS EXPENSE	182.87
525907	06/06/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	144.45
	VO# 534514	INV# 69658801 COPIER	144.45
		100-115-410-003-000 SUPPLIES	144.45
525908	06/06/2019	530100 WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVENUE ATT: ACCOUNTS RECEIVABLE TORRANCE, CA 90503-5124	2,414.50
	VO# 534513	INV# 267758 PO# 10690 WEST MARKET	2,414.50
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	2,414.50
525909	06/06/2019	532825 WHITTEN'S NURSERY & GARDEN CENTER 1804 WHITEHALL ROAD ANDERSON, SC 29625	699.66
	VO# 534357	INV# 16252 CALHOUN ELEM	699.66
		714-271-660-014-234 VIJAY RISHI MEMORIAL FUND EXPENSE	699.66

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
525910	06/07/2019	575986 YOKEUM, PATRICIA** THE BARNWOOD GRILL 407 PENNINSULA DR ANDERSON, SC 29626	1,784.22
	VO# 534517	INV# 174406 MAY 31 LUNCH	1,784.22
	100-255-312-000-MEA	MEALS	1,784.22
525911	06/10/2019	572945 COLUMBIA MARRIOTT 1200 HAMPTON STREET COLUMBIA, SC 29201	460.37
	VO# 534569	INV# 6/7/19 PO# 11034 JUNE 14 RESERVATION	460.37
	100-221-333-000-000	TRIPS AND CONFERENCES	460.37
525912	06/12/2019	564507 AMERICAN CANCER SOCIETY 154 MILESTONE WAY GREENVILLE, SC 29615	193.00
	VO# 534571	INV# DONATION NORTH POINTE ELEM	193.00
	713-271-660-013-302	RELAY FOR LIFE EXPENSE	193.00
525913	06/12/2019	569593 ANMED HEALTH 800 NORTH FANT STREET ANDERSON, SC 29621	437.75
	VO# 534532	INV# 8706 MED WASTE	437.75
	100-213-312-000-000	PURCHASED SERVICES	437.75
525914	06/12/2019	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	6,993.43
	VO# 534533	INV# PURCHASES 8355, 7779, 7426	6,993.43
	201-112-410-014-000	SUPPLIES AND MATERIALS	54.54
	201-223-333-000-000	TRIPS- ADMIN/ HOMELESS LIAISON	520.00
	201-224-410-006-000	SUPPLIES- PD	61.44
	232-188-410-000-000	SUPPLIES	2,555.76
	232-360-490-000-000	OTHER SUPPLIES (SUPPLEMENTAL)	648.69
	232-360-490-000-000	OTHER SUPPLIES (SUPPLEMENTAL)	571.80
	232-360-490-000-000	OTHER SUPPLIES (SUPPLEMENTAL)	704.42
	515-253-520-031-CAR	CAREER CENTER	1,876.78
525915	06/12/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	336.00
	VO# 534534	INV# 14595080 PO# 99580 MAY 24	336.00
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	336.00
525916	06/12/2019	575528 BINXKIDS 325 PENNBROOKE TRACE DULUTH, GA 30097	1,183.00
	VO# 534535	INV# 052919 CLOTHES	1,183.00
	232-360-490-000-000	OTHER SUPPLIES (SUPPLEMENTAL)	1,183.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
525917	06/12/2019	574126 BRAY, GERRI DAVIS** ANDY DAVIS INTELLECTUAL ARTS, LLC 237 SANDCASTLE WAY ST SIMONS ISLAND, GA 31522	800.00
	VO# 534519	INV# 2019-0603 TL HANNA	800.00
	850-266-410-002-000	SUPPLIES	800.00
* 525919	06/12/2019	566708 CARROT-TOP INDUSTRIES INC P O BOX 820 ATT: ACCOUNTS RECEIVABLE HILLSBOROUGH, NC 27278	169.51
	VO# 534575	INV# 42977000 ACCT 664574	169.51
	718-271-660-018-201	MISCELLANEOUS EXPENSE	169.51
525920	06/12/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	2,011.60
	VO# 534540	INV# PO 10815 PO# 10815 TECH SUPPLIES	2,011.60
	100-112-410-019-000	SUPPLIES	1,433.80
	100-112-410-019-000	SUPPLIES	353.10
	100-112-410-019-000	SUPPLIES	224.70
* 525923	06/12/2019	569972 COLE BRANNON 604 COLLEGE HEIGHTS ANDERSON, SC 29621	125.00
	VO# 534614	INV# MIDWAY AWARDS SOUND OPERATOR	125.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	125.00
525924	06/12/2019	569972 CONCORD BAPTIST CHURCH 1012 CONCORD RD ANDERSON, SC 29621	250.00
	VO# 534577	INV# MIDWAY ELEM USE OF FACILITY	250.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	250.00
525925	06/12/2019	569972 COREY SINCLAIR 308 KINGSWOOD DRIVE GREENVILLE, SC 29611	459.98
	VO# 534525	INV# TUITION AND CHRISTIAN SCHOOL	459.98
	210-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCHOOL	459.98
525926	06/12/2019	573832 CRACKER JACKS CAFE 1146 JACKSON ST ANDERSON, SC 29626	307.50
	VO# 534578	INV# 911210 CENTERVILLE ELEM	307.50
	707-190-660-007-355	FIELD TRIPS GRADE 5 EXPENSE	307.50
525927	06/12/2019	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	119.84
	VO# 534579	INV# 63650139 COPIER	119.84

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		713-271-660-013-362 COPIER EXPENSE	119.84
* 525929	06/12/2019	575991 ELLEVATION INC 38 CHAUNCY ST., FL9 BOSTON, MA 02111	26,401.00
		VO# 534544 INV# 4223 PO# 10956 FEES 2019-2020	26,401.00
		267-224-312-000-P11 CONTRACT TECHNOLOGY/MINI GRANT	6,000.00
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	20,401.00
525930	06/12/2019	571070 EMBASSY SUITES 4955 KYNGS HEATH RD KISSIMMEE, FL 34746	681.11
		VO# 534545 INV# JUNE 22-26 HUDSON #86358817	681.11
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	681.11
525931	06/12/2019	573227 FUN AND FUNCTION PO BOX 11 MERION STATION, PA 10109	911.30
		VO# 534582 INV# 379329 PO# 10837 CUST #A04976	911.30
		900-121-416-008-NKJ KELLY JEROLAMON 19/20 SUPPLIES	802.78
		900-121-416-008-NKJ KELLY JEROLAMON 19/20 SUPPLIES	108.52
525932	06/12/2019	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	259.14
		VO# 534581 INV# 696605994 MCLEES ELEM	259.14
		708-271-660-008-375 FACULTY EXPENSE	259.14
525933	06/12/2019	575782 GEORGIA BAPTIST CONFERENCE CENTER 462 SONRISE WAY TOCCOA, GA 30577	900.00
		VO# 534643 INV# JUNE 14-16 MCCANTS MS	900.00
		705-271-660-005-674 FOOTBALL EXPENSE	900.00
525934	06/12/2019	254200 GREENE FINNEY, LLP 800 E. WASHINGTON STREET SUITE D GREENVILLE, SC 29601	12,000.00
		VO# 534600 INV# 16633 PO# 11016 2019 AUDIT	12,000.00
		100-231-318-000-000 AUDIT SERVICES	12,000.00
525935	06/12/2019	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	15,915.18
		VO# 534552 INV# 60159244,7338 PO# 10764 MATERIALS	15,915.18
		201-112-410-014-000 SUPPLIES AND MATERIALS	9,549.12
		201-112-410-014-000 SUPPLIES AND MATERIALS	6,366.06
525936	06/12/2019	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
		VO# 534640 INV# JUNE 11 BOARD MEETING	160.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-231-334-000-000 TRUSTEE EXPENSE	160.00
525937	06/12/2019	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	1,179,886.20
	VO# 534553	INV# APP 24 PROJ #5-5124	1,179,886.20
		515-253-520-031-CAR CAREER CENTER	1,179,886.20
525938	06/12/2019	575582 INVENTORY TRADING COMPANY X-GRAIN SPORTSWEAR PO BOX 47 PEOSTA, IA 52068	204.60
	VO# 534584	INV# 100493 GLENVIEW MS	204.60
		720-271-660-020-674 FOOTBALL EXPENSE	204.60
* 525940	06/12/2019	570282 LITTLE CAESAR'S PIZZA 2902 C NORTH MAIN ST ANDERSON, SC 29621	136.25
	VO# 534586	INV# MAY 7 GLENVIEW MS	136.25
		720-271-660-020-616 STRINGS/ ORCHESTRA EXPENSE	136.25
525941	06/12/2019	567954 MARRIOTT SPRINGHILL SUITES 511 LADY STREET COLUMBIA, SC 29201	518.52
	VO# 534587	INV# WILLIAMS PO# 11028 CONF# 81623245	518.52
		201-188-333-000-000 TRIPS- PAT	518.52
525942	06/12/2019	567954 MARRIOTT SPRINGHILL SUITES 511 LADY STREET COLUMBIA, SC 29201	345.68
	VO# 534588	INV# COWDEN PO# 11030 CONF# 81661578	345.68
		201-188-333-000-000 TRIPS- PAT	345.68
525943	06/12/2019	563769 MCDANIEL DEVELOPMENT SERVICES 6622 DUNCAN PLACE FREDERICK, MD 21703	5,580.00
	VO# 534589	INV# 1 PO# 11029 WEB DEVELOPMENT	5,580.00
		100-221-312-000-000 PURCHASED SERVICES	3,132.00
		311-224-312-000-000 PURCHASED SERVICE	2,448.00
* 525945	06/12/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	474.85
	VO# 534601	INV# 319746767001 PO# 10912 POSTAGE	220.00
		100-112-410-019-000 SUPPLIES	220.00
	VO# 534602	INV# 313881703001 SUPPLIES	254.85
		707-190-660-007-201 MISCELLANEOUS EXPENSE	254.85
525946	06/12/2019	571258 OKAPI EDUCATIONAL PUBLISHING, INC 42381 RIO NEDO TEMECULA, CA 92590-3701	4,983.82

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 534591	INV# 14633	4,983.82
		NORTH POINTE	
	713-271-660-013-256	FUNDRAISERS EXPENSE	4,983.82
* 525948	06/12/2019	564378 PEARSON EDUCATION, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	1,861.50
	VO# 534558	INV# 4916840 PO# 10774	1,861.50
		5019724	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	1,419.11
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	442.39
525949	06/12/2019	576017 SC FORESTRY FOUNDATION SC PROJECT LERANING TREE 4901 BROAD RIVER RD COLUMBIA, SC 29212	638.00
	VO# 534570	INV# 060519PLT	638.00
		PLT GUIDES	
	900-171-410-000-017	CAMP DISCOVERY SUPPLIES	638.00
525950	06/12/2019	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	34,141.00
	VO# 534631	INV# 33993	34,141.00
		2019-2020	
	100-231-640-000-000	DUES & FEES	34,141.00
* 525952	06/12/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	1,950.00
	VO# 534565	INV# 10551816 PO# 99577	1,950.00
		MAY 28-31	
	283-126-312-000-000	CONTRACTED SERVICES	1,950.00
* 525954	06/12/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	1,000.00
	VO# 534566	INV# 9129 WHITEHALL	1,000.00
		SEPT 10 & OCT 14	
	100-112-410-019-000	SUPPLIES	1,000.00
525955	06/12/2019	576000 THE FIRST TEE OF SPARTANBURG, INC 1168 NORTH PLEASANTBURG DRIVE GREENVILLE, SC 29607	7,500.00
	VO# 534596	INV# 103 PO# 11018	7,500.00
		PE EQUIPMENT	
	100-221-410-009-000	SUPPLIES AND MATERIALS	2,500.00
	100-221-410-011-000	SUPPLIES AND MATERIALS	2,500.00
	100-221-410-019-000	SUPPLIES AND MATERIALS	2,500.00
525956	06/12/2019	576018 THE GRANT EVALUATION GROUP, INC 2607 WOODRUFF ROAD, SUITE E 112 SIMPSONVILLE, SC 29681	2,497.50
	VO# 534599	INV# 1056	2,497.50
		VIOLENCE GRANT	



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-221-312-000-001 GRANT WRITER PURCH. SERVICE	2,497.50
525957	06/12/2019	575941 TRIPLE P AMERICA ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201	3,050.00
	VO# 534567	INV# INTPA13501 PO# 10704 MAY 2-3 TRAINING	3,050.00
		201-188-333-000-000 TRIPS- PAT	3,050.00
525958	06/12/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	236,296.71
	VO# 534598	INV# 20950515 FOOD & SUPPLIES	236,296.71
		600-256-410-002-000 SUPPLIES	1,451.38
		600-256-410-003-000 SUPPLIES	2,315.12
		600-256-410-005-000 SUPPLIES	406.58
		600-256-410-006-000 SUPPLIES	2,600.15
		600-256-410-007-000 SUPPLIES	1,575.08
		600-256-410-008-000 SUPPLIES	906.74
		600-256-410-009-000 SUPPLIES	651.62
		600-256-410-010-000 SUPPLIES	808.68
		600-256-410-011-000 SUPPLIES	787.55
		600-256-410-012-000 SUPPLIES	1,256.08
		600-256-410-013-000 SUPPLIES	726.37
		600-256-410-014-000 SUPPLIES	782.27
		600-256-410-015-000 SUPPLIES	285.85
		600-256-410-016-000 SUPPLIES	579.77
		600-256-410-017-000 SUPPLIES	979.40
		600-256-410-018-000 SUPPLIES	89.21
		600-256-410-019-000 SUPPLIES	742.42
		600-256-410-020-000 SUPPLIES	1,694.06
		600-256-410-021-000 SUPPLIES	1,042.59
		600-256-460-002-000 FOOD	25,401.99
		600-256-460-003-000 FOOD	27,930.49
		600-256-460-005-000 FOOD	10,675.32
		600-256-460-006-000 FOOD	33,092.99
		600-256-460-007-000 FOOD	11,301.85
		600-256-460-008-000 FOOD	5,128.42
		600-256-460-009-000 FOOD	8,105.52
		600-256-460-010-000 FOOD	12,416.05
		600-256-460-011-000 FOOD	13,001.59
		600-256-460-012-000 FOOD	9,448.46
		600-256-460-013-000 FOOD	4,439.26

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		600-256-460-014-000 FOOD	10,102.60
		600-256-460-015-000 FOOD	2,369.43
		600-256-460-016-000 FOOD	7,284.55
		600-256-460-017-000 FOOD	7,189.62
		600-256-460-018-000 FOOD	2,697.36
		600-256-460-019-000 FOOD	11,204.26
		600-256-460-020-000 FOOD	10,702.53
		600-256-460-021-000 FOOD	4,123.50
525959	06/12/2019	569972 VICTORIA BONNETTE 125 EASY GAP RD ANDERSON, SC 29621	165.42
	VO# 534603	INV# SAMS CLUB REIMBURSEMENT	165.42
		717-190-660-017-201 MISCELLANEOUS EXPENSE	33.62
		717-190-660-017-354 FIELD TRIPS GRADE 4 EXPENSE	131.80
525960	06/12/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	460.10
	VO# 534597	INV# 69645229 COPIER	460.10
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	460.10
525961	06/12/2019	569972 WILLIAM GRAY 1506 MITCHELL ST ANDERSON, SC 29621	220.00
	VO# 534606	INV# FOOTBALL CAMP REFUND	220.00
		705-271-660-005-674 FOOTBALL EXPENSE	220.00
* 525963	06/13/2019	564507 AMERICAN CANCER SOCIETY 154 MILESTONE WAY GREENVILLE, SC 29615	3,458.55
	VO# 534719	INV# DONATION WHITEHALL ELEM	3,458.55
		719-271-660-019-302 RELAY FOR LIFE EXPENSE	3,458.55
525964	06/13/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	630.00
	VO# 534722	INV# JUNE 6 TLH GRADUATION	525.00
		100-221-410-000-GRA GRADUATION COSTS	525.00
	VO# 534835	INV# JUNE 3 ROBERT ANDERSON	105.00
		710-271-660-010-320 CHEERLEADER / STEP CLUB EXPENSE	105.00
525965	06/13/2019	566091 ANDERSON'S IT'S ELEMENTARY P O BOX 1151 MINNEAPOLIS, MN 55440-1151	330.83
	VO# 534723	INV# 7768424 PO# 10647 PENCILS	330.83
		201-112-410-014-000 SUPPLIES AND MATERIALS	330.83

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		201-112-410-014-000 SUPPLIES AND MATERIALS	2.45
		201-112-410-014-000 SUPPLIES AND MATERIALS	-2.45
		201-112-410-014-000 SUPPLIES AND MATERIALS	35.00
		201-112-410-014-000 SUPPLIES AND MATERIALS	-35.00
* 525967	06/13/2019	576024 AP CV BOSTON HOTEL LLC ALOFT BOSTON SEAPORT 401-403 D STREET BOSTON, MA 02210	3,992.08
		VO# 534877 INV# 91341883 PO# 11071	865.24
		JULY 17-20	
		100-224-333-012-000 STAFF DEVELOPMENT	865.24
		VO# 534878 INV# 91323195 PO# 11071	781.71
		JULY 17-20	
		100-224-333-012-000 STAFF DEVELOPMENT	781.71
		VO# 534879 INV# 91337553 PO# 11071	781.71
		JULY 17-20	
		100-224-333-012-000 STAFF DEVELOPMENT	781.71
		VO# 534880 INV# 91307370 PO# 11071	781.71
		JULY 17-20	
		100-224-333-012-000 STAFF DEVELOPMENT	781.71
		VO# 534881 INV# 91330115 PO# 11071	781.71
		JULY 17-20	
		100-224-333-012-000 STAFF DEVELOPMENT	781.71
525968	06/13/2019	120095 AP EXAMS COLLEGE ENTRANCE EXAM BOARD PO BOX 21535 NEW YORK, NY 10087-1535	870.00
		VO# 534871 INV# 410050 ORDER	870.00
		TL HANNA	
		702-271-660-002-522 PSAT TESTING EXPENSE	870.00
* 525970	06/13/2019	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,140.84
		VO# 534836 INV# 803M248701701	2,140.84
		PHONES	
		100-266-340-000-000 TELEPHONE	535.21
		100-266-340-015-000 TELEPHONE	535.21
		100-266-340-018-000 TELEPHONE	535.21
		100-266-340-023-000 TELEPHONE	535.21
525971	06/13/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,155.00
		VO# 534725 INV# 14616058 PO# 99580	1,155.00
		MAY 28-31	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	1,155.00
* 525973	06/13/2019	575997 BALTIMORE HOTEL CORPORATION HILTON BALTIMORE 36 SOUTH CHARLES STREET #2100 BALTIMORE, MD 21201	7,808.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 534724	INV# JULY 8-14 SREB CONFERENCE	PO# 10972 7,808.00
	100-233-333-031-000	TRIPS AND CONFERENCES	1,366.36
	207-224-333-001-004	TRIPS AND CONFERENCES	6,441.64
* 525977	06/13/2019	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	11,277.21
	VO# 534727	INV# MAY 2019 GLENVIEW	PO# 99507 2,552.88
	600-256-410-020-000	SUPPLIES	309.22
	600-256-460-020-000	FOOD	2,243.66
	VO# 534728	INV# MAY 2019 ROBERT ANDERSON	PO# 99506 1,818.60
	600-256-410-006-000	SUPPLIES	288.61
	600-256-460-006-000	FOOD	1,529.99
	VO# 534729	INV# MAY 2019 MCCANTS	PO# 99505 2,081.78
	600-256-410-005-000	SUPPLIES	247.38
	600-256-460-005-000	FOOD	1,834.40
	VO# 534730	INV# MAY 2019 WESTSIDE	PO# 99504 2,507.87
	600-256-410-003-000	SUPPLIES	288.61
	600-256-460-003-000	FOOD	2,219.26
	VO# 534731	INV# MAY 2019 TL HANNA	PO# 99503 2,316.08
	600-256-410-002-000	SUPPLIES	286.15
	600-256-460-002-000	FOOD	2,029.93
525978	06/13/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	21,962.35
	VO# 534715	INV# MAY 2019 FOOD	21,962.35
	600-256-460-002-000	FOOD	39.00
	600-256-460-003-000	FOOD	589.50
	600-256-460-005-000	FOOD	313.25
	600-256-460-006-000	FOOD	333.50
	600-256-460-007-000	FOOD	475.50
	600-256-460-008-000	FOOD	78.00
	600-256-460-010-000	FOOD	114.00
	600-256-460-011-000	FOOD	1,878.50
	600-256-460-011-FFV	FOOD- FFVP	2,694.60
	600-256-460-012-000	FOOD	40.00
	600-256-460-012-FFV	FOOD- FFVP	970.50
	600-256-460-014-000	FOOD	763.50

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		600-256-460-018-000 FOOD	176.50
		600-256-460-019-FFV FOOD-FFVP	13,337.50
		600-256-460-020-000 FOOD	158.50
525979	06/13/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	124.36
	VO# 534839	INV# SNS2756 PO# 10985 TECHNOLOGY	124.36
		100-266-314-000-000 REPAIRS TO EQUIPMENT	124.36
* 525981	06/13/2019	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	847.36
	VO# 534883	INV# 6/14/19 PAYROLL DEDUCTIONS	847.36
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	847.36
525982	06/13/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	428.00
	VO# 534840	INV# 18955200378 GLENVIEW MS	428.00
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	428.00
* 525984	06/13/2019	565121 COOPER SAND & GRAVEL CO INC 332 COOPER LANE ATT: ACCOUNTS RECEIVABLE EASLEY, SC 29642	299.60
	VO# 534733	INV# 6493 STONE	299.60
		701-271-660-001-878 HORTICULTURE EXPENSE	299.60
* 525987	06/13/2019	573901 DOLLAR DAYS INTERNATIONAL, INC. 3033 N. 44TH STREET SUITE 330 PHOENIX, AZ 85018	410.00
	VO# 534735	INV# 2561147 PO# 10559 ACCT #3538810	410.00
		201-113-410-006-AVD AVID SUPPLIES	410.00
525988	06/13/2019	576001 DOTCOM COMPUTERS INC 45 THUNDER ROAD TAUNTON, MA 02780	407.07
	VO# 534842	INV# 88453 PO# 10983 SHORETEL	407.07
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	407.07
525989	06/13/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	90,237.90
	VO# 534875	INV# DUE 6/17 UTILITIES	90,237.90
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	330.83
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	618.63
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	279.34

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	17.10
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	18,050.46
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	8,954.57
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	5,562.43
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	7,903.39
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	11,152.20
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	8,281.80
		100-254-470-014-THR UTILITIES - THEATRE	2,978.49
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	3,562.70
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	10,737.48
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	11,808.48
525990	06/13/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	155.57
	VO# 534813	INV# 6/14/19 PAYROLL DEDUCTIONS	155.57
		100-000-441-000-000 MISCELLANEOUS	155.57
525991	06/13/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	6,931.88
	VO# 534876	INV# DUE 6/26 UTILITIES	6,931.88
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	900.55
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,396.04
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	859.97
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	1,131.41
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,631.91
525992	06/13/2019	571070 EMBASSY SUITES 4955 KYNGS HEATH RD KISSIMMEE, FL 34746	481.80
	VO# 534737	INV# JUNE 22-26 LISA BUTLER	481.80
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	481.80
525993	06/13/2019	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	275.29
	VO# 534738	INV# 21230084 MAY 17-24	275.29
		328-115-312-001-000 PURCHASED SERVICES	275.29
525994	06/13/2019	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	30,109.71
	VO# 534843	INV# 096933 PO# 10667 OVENS	30,109.71

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		600-256-540-006-000	EQUIPMENT-EXPENDABLE	5,109.71
		600-256-541-006-CNP	CNP SCHOOL MEALS EQUIPMENT	25,000.00
* 525996	06/13/2019	572323	GB SHOES 5418 ASHEVILLE HWY HENDERSONVILLE, NC 28791	1,401.05
		VO# 534745	INV# MAY 2019 WORK SHOES	1,401.05
		600-256-410-000-000	SUPPLIES	1,401.05
* 525998	06/13/2019	259400	HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	12,056.27
		VO# 534815	INV# MARCH-MAY WATER & SEWER	12,056.27
		100-254-470-002-000	ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-002-000	ENERGY-ELECTRICITY & WATER	707.31
		100-254-470-002-000	ENERGY-ELECTRICITY & WATER	586.62
		100-254-470-002-000	ENERGY-ELECTRICITY & WATER	122.87
		100-254-470-013-000	ENERGY-ELECTRICITY & WATER	1,289.15
		100-254-470-017-000	ENERGY-ELECTRICITY & WATER	6,368.74
		100-254-470-020-000	ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-020-000	ENERGY-ELECTRICITY & WATER	2,760.14
525999	06/13/2019	573752	HAMPTON INN - LEXINGTON 601 COLUMBIA AVE LEXINGTON, SC 29072	483.96
		VO# 534747	INV# S. COLEMAN CONF #92381886	483.96
		100-224-312-031-000	TEACHER TRAINING	483.96
526000	06/13/2019	571340	HILTON GARDEN INN BEAUFORT 1500 QUEEN STREET BEAUFORT, SC 29902	523.60
		VO# 534850	INV# JULY 16-18 CONF#3540715044	261.80
		100-224-312-031-000	TEACHER TRAINING	261.80
		VO# 534851	INV# JULY 16-18 CONF#3540185842	261.80
		100-224-312-031-000	TEACHER TRAINING	261.80
526001	06/13/2019	569972	JENIFER JONES 604 REGENCY CIRCLE ANDERSON, SC 29625	274.29
		VO# 534707	INV# PAPA JOHNS REIMBURSEMENT	274.29
		707-190-660-007-355	FIELD TRIPS GRADE 5 EXPENSE	274.29
* 526006	06/13/2019	572859	LIFETOUGH NATIONAL SCHOOL STUDIOS PO BOX 46993 EDEN PRAIRIE, MN 55344-9728	2,410.60
		VO# 534757	INV# STMT 31520931 ID 60789	2,410.60
		710-271-660-010-240	YEARBOOK EXPENSE	2,410.60

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
* 526009	06/13/2019	573745 MARCH OF DIMES 37 VILLA RD SUITE 317 B-123 GREENVILLE, SC 29615	1,825.29
	VO# 534758	INV# DONATION WHITEHALL ELEM	1,825.29
	719-271-660-019-397	MARCH OF DIMES EXPENSE	1,825.29
526010	06/13/2019	567954 MARRIOTT SPRINGHILL SUITES 511 LADY STREET COLUMBIA, SC 29201	691.36
	VO# 534759	INV# CONF 88448880 PO# 11050 CONF 88471397	691.36
	201-188-333-000-000	TRIPS- PAT	345.68
	201-188-333-000-000	TRIPS- PAT	345.68
* 526013	06/13/2019	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	277.53
	VO# 534853	INV# 87141 WHITEHALL ELEM	277.53
	100-111-410-019-000	SUPPLIES	225.49
	100-112-410-019-0RE	RELATED ARTS	52.04
526014	06/13/2019	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	100.91
	VO# 534854	INV# 016785110 GLENVIEW MS	100.91
	720-271-660-020-601	BAND CLUB EXPENSE	100.91
526015	06/13/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 534808	INV# 6/14/19 PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
526016	06/13/2019	569972 NICHOLE SIDERS 130 LANDAU LANE ANDERSON, SC 29625	101.00
	VO# 534705	INV# CNA EXAM REFUND	101.00
	328-115-312-001-000	PURCHASED SERVICES	101.00
526017	06/13/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	2,510.39
	VO# 534764	INV# 319107564001 PO# 10880 319110508001	89.45
	100-221-410-000-TST	SUPPLIES-TESTING	55.19
	100-221-410-000-TST	SUPPLIES-TESTING	34.26
	VO# 534765	INV# 319660967001 PO# 10883 9575001, 9576001	329.25
	100-213-410-000-000	SUPPLIES AND MATERIALS	109.01



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-213-410-005-000 SUPPLIES	19.16
		100-213-410-010-000 SUPPLIES	29.08
		100-213-410-012-000 SUPPLIES	49.15
		100-213-410-013-000 SUPPLIES	86.27
		100-213-410-019-000 SUPPLIES	36.58
	VO# 534766	INV# 319294337001	70.41
		319296516001	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	48.39
		707-190-660-007-201 MISCELLANEOUS EXPENSE	22.02
	VO# 534767	INV# 319653901001	3.46
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	3.46
	VO# 534768	INV# 319652337001	317.75
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	317.75
	VO# 534769	INV# 322931872001	1,091.43
		322996026001	
		243-182-410-023-FLC SUPPLIES-FAMILY LITERACY	35.30
		243-182-410-023-FLC SUPPLIES-FAMILY LITERACY	1,056.13
	VO# 534770	INV# 320380906001	135.39
		SUPPLIES	
		100-264-410-000-000 SUPPLIES	135.39
	VO# 534771	INV# 322521571001	148.72
		SUPPLIES	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	148.72
	VO# 534855	INV# 319740200001	139.43
		319741587001	
		100-113-410-020-000 SUPPLIES	122.05
		100-113-410-020-000 SUPPLIES	17.38
	VO# 534856	INV# 317265911001	185.10
		PO# 10847	
		TONER	
		100-257-410-000-000 SUPPLIES	185.10
526018	06/13/2019	402400 PEACE EDUCATION FOUNDATION 11300 NE 2ND AVENUE ANDREAS BUILDING MIAMI, FL 33161	131.85
	VO# 534772	INV# 1288	131.85
		SOUTH FANT	
		715-271-660-015-201 MISCELLANEOUS EXPENSE	131.85
* 526020	06/13/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	203.34
	VO# 534816	INV# 9000769202001	178.62
		NEVITT FOREST	
		600-256-470-012-000 ENERGY	178.62
	VO# 534817	INV# 4000769201001	24.72
		NEVITT FOREST	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-254-472-012-000 ENERGY-GAS	24.72
526021	06/13/2019	572322 READ'S UNIFORMS, INC 4128 CLEMSON BLVD ANDERSON, SC 29621	600.00
	VO# 534773	INV# ACCT 6106-7 SHOES	600.00
		600-256-410-000-000 SUPPLIES	600.00
526022	06/13/2019	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	721.75
	VO# 534774	INV# 6867695 PO# 10639 ACCT #0011057	421.03
		201-112-410-014-000 SUPPLIES AND MATERIALS	421.03
	VO# 534775	INV# 6895582 ACCT #9129189	300.72
		100-112-410-009-000 SUPPLIES	300.72
526023	06/13/2019	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	5,133.36
	VO# 534776	INV# 7606300105791 PO# 99684 APRIL 23-30	1,476.00
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	1,476.00
	VO# 534777	INV# 7606300105903 PO# 99684 MAY 1-15	1,047.36
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	1,047.36
	VO# 534778	INV# 7606300106117 PO# 99684 MAY 1-15	2,610.00
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	2,610.00
* 526025	06/13/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	605.00
	VO# 534857	INV# 9296 PO# 11055 BAND TRUCK	605.00
		100-271-312-003-BAN BAND REPAIRS	605.00
526026	06/13/2019	575654 RR DONNELLEY & SONS COMPANY PO BOX 538602 ATLANTA, GA 30353	267.50
	VO# 534779	INV# 564910807 CUST #967359	267.50
		100-112-410-019-000 SUPPLIES	267.50
526027	06/13/2019	569972 SARAH GRAHAM 419 W WHITNER ST LOT 28 ANDERSON, SC 29624	101.00
	VO# 534704	INV# CNA EXAM REFUND	101.00
		328-115-312-001-000 PURCHASED SERVICES	101.00
526028	06/13/2019	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	199.87

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 534809	INV# 6/14/19 PAYROLL DEDUCTIONS	199.87
	100-000-440-000-000	SC STATE TAX LEVY	199.87
526029	06/13/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	421.68
	VO# 534806	INV# 6/14/19 PAYROLL DEDUCTIONS	421.68
	100-000-438-000-000	RETIREMENT SERV PURCHASE	421.68
526030	06/13/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	910.01
	VO# 534784	INV# 9001988929 COPIES	811.22
	100-115-410-003-000	SUPPLIES	811.22
	VO# 534785	INV# 9002001481 COPIER	6.42
	717-190-660-017-362	COPIER EXPENSE	6.42
	VO# 534786	INV# 9002001415 9002014531	27.04
	723-190-660-023-913	COPIER EXPENSE	12.84
	723-190-660-023-913	COPIER EXPENSE	14.20
	VO# 534787	INV# 9002001480 COPIER	12.84
	708-271-660-008-362	COPIER EXPENSE	12.84
	VO# 534788	INV# 9001969738 COPIES	52.49
	713-271-660-013-362	COPIER EXPENSE	52.49
526031	06/13/2019	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	142.00
	VO# 534789	INV# A70078 ADULT ED	28.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	28.00
	VO# 534790	INV# 34678 MIDWAY	48.00
	717-190-660-017-201	MISCELLANEOUS EXPENSE	48.00
	VO# 534791	INV# A70001 MCCANTS	33.00
	705-271-660-005-411	MISCELLANEOUS EXPENSE	33.00
	VO# 534792	INV# A70272 CONCORD	33.00
	709-271-660-009-201	MISCELLANEOUS EXPENSE	33.00
526032	06/13/2019	571007 SIMPLIFIED OFFICE SYSTEMS	155.43

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 534793	INV# 190607-0029	121.78
		COPIES	
	201-112-490-016-000	OTHER/ COPIER COST	121.78
	VO# 534794	INV# 190610-0009	33.65
		COPIES	
	100-112-410-011-000	SUPPLIES	33.65
526033	06/13/2019	569589 SREB	4,400.00
		592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	
	VO# 534798	INV# 2018190203-6	2,200.00
		SEPT 11, 2018	
	207-224-333-001-004	TRIPS AND CONFERENCES	2,200.00
	VO# 534870	INV# 2018190203-9	2,200.00
		MARCH 11, 2019	
	207-224-333-001-004	TRIPS AND CONFERENCES	2,200.00
526034	06/13/2019	572156 STREETMAN RESOURCES, INC	4,180.00
		210 GOLD THREAD WAY TAYLORS, SC 29687	
	VO# 534795	INV# 042219 PO# 11002	4,180.00
		EVALUATIONS	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-003-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-005-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-006-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-007-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-008-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-009-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-010-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-011-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-012-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-013-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-014-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-015-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-016-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-017-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-018-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-019-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-020-000	REPAIRS TO EQUIPMENT	220.00
	600-256-323-021-000	REPAIRS TO EQUIPMENT	220.00
526035	06/13/2019	572995 SUPPLYWORKS	13,844.52
		PO BOX 742604 ATLANTA, GA 30374-2604	
	VO# 534863	INV# 490076270 PO# 10684	9,653.54
		SUPPLIES	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-000-170-000-000 WAREHOUSE INVENTORY	9,653.54
	VO# 534864	INV# 491324422 PO# 10736	1,783.48
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,783.48
	VO# 534865	INV# 491565388 PO# 10768	2,407.50
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,407.50
526036	06/13/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	1,250.00
	VO# 534796	INV# JUNE 10TH PO# 99595	250.00
		WHITEHALL ELEM	
		201-224-312-019-000 PD CONSULTANT	250.00
	VO# 534866	INV# 6467	1,000.00
		WHITEHALL ELEM	
		100-112-410-019-000 SUPPLIES	742.25
		100-112-410-019-0RE RELATED ARTS	61.81
		100-112-410-019-INQ INQUIRY BASED LEARNING	141.36
		719-271-660-019-201 MISCELLANEOUS EXPENSE	54.58
526037	06/13/2019	573957 TEAM FITZ GRAPHICS 11320 MOSTELLER RD. CINCINNATI, OH 45249	2,020.00
	VO# 534797	INV# 16615	2,020.00
		WESTSIDE HS	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	2,020.00
* 526039	06/13/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 534810	INV# 6/14/19 PAYROLL	478.73
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	478.73
526040	06/13/2019	566248 THE BREAKERS RESORT 2006 NORTH OCEAN BLVD ATTN: DEBRA GALLIGAN MYRTLE BEACH, SC 29577	500.00
	VO# 534799	INV# DEPOSIT	500.00
		SNA CONFERENCE	
		600-256-333-000-000 TRIPS AND CONFERENCES	500.00
526041	06/13/2019	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	342.50
	VO# 534802	INV# 949438	342.50
		CENTERVILLE ELEM	
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	342.50
* 526043	06/13/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,053.58
	VO# 534807	INV# 6/14/19 PAYROLL	2,053.58
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	2,053.58

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
526044	06/13/2019	573903 UPSTATE AHEC 104 S. VENTURE DR. GREENVILLE, SC 29615	910.25
	VO# 534803	INV# 885 2019-2020 FEES	110.25
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	110.25
	VO# 534872	INV# 886 2019-2020 FEES	800.00
	100-213-410-000-000	SUPPLIES AND MATERIALS	800.00
526045	06/13/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	482.42
	VO# 534814	INV# 6/14/19 PAYROLL DEDUCTIONS	482.42
	100-000-441-000-000	MISCELLANEOUS	482.42
526046	06/13/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	174.41
	VO# 534804	INV# 69685212 COPIER	174.41
	723-190-660-023-913	COPIER EXPENSE	174.41
526047	06/13/2019	576020 WHEATON ACADEMY INSTITUTE 900 PRINCE CROSSING ROAD WEST CHICAGO, IL 60185	400.00
	VO# 534805	INV# JUNE 24-26 REGISTRATION	400.00
	267-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	400.00
* 526050	06/19/2019	115205 ASD5 GENERAL FUND PETTY CASH	235.32
	VO# 534960	INV# REIMBURSMET PETTY CASH	235.32
	100-213-410-000-000	SUPPLIES AND MATERIALS	5.80
	100-213-410-000-000	SUPPLIES AND MATERIALS	29.93
	100-213-411-000-000	NURSING SERVICES - GASOLINE	25.00
	100-213-411-000-000	NURSING SERVICES - GASOLINE	25.00
	100-221-312-000-000	PURCHASED SERVICES	2.17
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	4.00
	100-224-312-000-TEF	TEACHER EFFECTIVENESS	5.45
	100-224-410-000-TEF	TEACHER EFFECTIVENESS SUPPLIES	2.82
	100-233-410-000-SMT	SUPPLIES-STUDENT MGMT	5.35
	100-254-323-000-600	MAINTENANCE SERVICES	24.00
	100-254-410-000-000	CUSTODIAL SUPPLIES	64.07
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	5.35
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	14.24
	394-224-333-063-000	TRIPS/ PD	6.33
	883-223-410-000-000	SUPPLIES	6.42

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		883-223-410-000-000 SUPPLIES	9.39
526051	06/19/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,157.50
	VO# 534989	INV# 904660 NEVITT FOREST	1,157.50
		600-256-460-012-FFV FOOD- FFVP	1,157.50
526052	06/19/2019	158800 CARSON DELLOSA PUBLISHING P O BOX 35665 GREENSBORO, NC 28260-2674	107.34
	VO# 534903	INV# 229472 SUPPLIES	107.34
		100-147-410-013-000 SUPPLIES	107.34
* 526054	06/19/2019	565685 CORNER BAGEL SHOP 715 EAST GREENVILLE STREET ANDERSON, SC 29621	289.68
	VO# 534964	INV# 1243 LUNCH	289.68
		883-223-410-000-000 SUPPLIES	289.68
526055	06/19/2019	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	641.91
	VO# 534904	INV# 11332024 PAYOFF	641.91
		713-271-660-013-362 COPIER EXPENSE	641.91
526056	06/19/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	2,995.67
	VO# 534934	INV# 10321052730 PO# 11019 AA673070	2,995.67
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,995.67
526057	06/19/2019	573378 DIAMOND T PROMOTIONAL GEAR PO BOX 125 FAIR PLAY, SC 29643	888.28
	VO# 534985	INV# 19857 SHIRTS	888.28
		714-271-660-014-201 MISCELLANEOUS EXPENSE	888.28
* 526060	06/19/2019	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	500.00
	VO# 534931	INV# CV 132-133 INSTALL	500.00
		100-266-314-007-000 REPAIRS TO EQUIPMENT	500.00
526061	06/19/2019	575999 HAMTPTON INN AUBURN 2430 COLLEGE STREET AUBURN, AL 36832	1,274.64
	VO# 534929	INV# 97719999 PO# 11005 KYLE LOCKE	1,274.64

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-233-333-031-000 TRIPS AND CONFERENCES	1,274.64	
526062	06/19/2019	576029 HEAT TREATS LLC PELICAN'S SNOWBALLS 1705 RUTLAND COURT COLUMBIA, SC 29206		925.00
	VO# 534889	INV# 06/03/19 MCCANTS	925.00	
		705-271-660-005-494 6TH GRADE EXPENSE	329.00	
		705-271-660-005-495 7TH GRADE EXPENSE	329.00	
		705-271-660-005-496 8TH GRADE EXPENSE	267.00	
526063	06/19/2019	576014 INCLUSIVE TLC 2206 LEGACY OAK DRIVE WAXHAW, NC 28173		195.00
	VO# 534909	INV# 30008 PO# 11049 SUPPLIES	195.00	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	195.00	
* 526065	06/19/2019	576023 INSTRUCTURE, INC 6330 SOUTH 3000 EAST SUITE 700 SALT LAKE CITY, UT 84121		1,500.00
	VO# 534932	INV# MC2019-101993 PO# 11072 MASTERY CONNECT	1,500.00	
		100-221-312-000-000 PURCHASED SERVICES	1,500.00	
526066	06/19/2019	575582 INVENTORY TRADING COMPANY X-GRAIN SPORTSWEAR PO BOX 47 PEOSTA, IA 52068		417.30
	VO# 534939	INV# 101320 SUPPLIES	417.30	
		705-271-660-005-611 PEP CLUB EXPENSE	417.30	
526067	06/19/2019	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575		115.54
	VO# 534898	INV# 0005129421 SUPPLIES	115.54	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	115.54	
526068	06/19/2019	565009 K-LOG, INC PO BOX 5 ZION, IL 60099-0005		3,390.49
	VO# 534976	INV# 19-294543-1 PO# 10796 TABLES	3,390.49	
		397-113-410-014-000 SUPPLIES	3,390.49	
526069	06/19/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895		1,014.62
	VO# 534900	INV# 3351350619 SUPPLIES	1,014.62	
		100-147-410-013-000 SUPPLIES	187.74	
		100-147-410-013-000 SUPPLIES	252.96	



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-147-410-013-000	SUPPLIES	503.38
		713-271-660-013-201	MISCELLANEOUS EXPENSE	70.54
526070	06/19/2019	575976	MCCULLOUGH, DYLAN** 3507 ALLSTON STREET ANDERSON, SC 29624	440.00
		VO# 534896	INV# PAYROLL INTERNSHIP	440.00
		100-115-312-031-000	PURCHASED SERVICES	440.00
526071	06/19/2019	575381	MEGA DOUGH 130 KIROLI ROAD WEST MONROE, LA 71291	1,231.20
		VO# 534995	INV# 2024730 FUNDRAISER	1,231.20
		705-271-660-005-611	PEP CLUB EXPENSE	1,231.20
526072	06/19/2019	358500	MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	323.49
		VO# 534922	INV# 87156 PROGRAMS	323.49
		124-114-410-024-000	SUPPLIES	323.49
526073	06/19/2019	567126	MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	327.19
		VO# 534913	INV# 017343866 SUPPLIES	97.98
		720-271-660-020-601	BAND CLUB EXPENSE	97.98
		VO# 534930	INV# 016527192 016527180	229.21
		100-114-410-003-001	BAND SUPPLIES	229.21
526074	06/19/2019	389900	OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,299.68
		VO# 534901	INV# 317277254001 SUPPLIES	675.91
		713-271-660-013-201	MISCELLANEOUS EXPENSE	675.91
		VO# 534920	INV# 2305323926 317214631001	213.27
		100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	213.27
		VO# 534923	INV# 322225052001 SUPPLIES	57.08
		100-112-410-010-0RE	RELATED ARTS	57.08
		VO# 534927	INV# 322289923001 SUPPLIES	12.82
		600-256-410-000-000	SUPPLIES	12.82
		VO# 534928	INV# 322290172001 SUPPLIES	137.40
		600-256-410-000-000	SUPPLIES	137.40

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 534938	INV# 322074171001 SUPPLIES	203.20
	100-112-410-012-000	SUPPLIES	203.20
* 526076	06/19/2019	406300 PHIL JEWELERS 116 NORTH MAIN STREET ANDERSON, SC 29621	235.40
	VO# 534919	INV# 327993 TRAY	68.48
	713-271-660-013-201	MISCELLANEOUS EXPENSE	68.48
	VO# 534997	INV# CONCORD GIFTS	166.92
	709-271-660-009-375	FACULTY EXPENSE	166.92
* 526078	06/19/2019	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	3,209.49
	VO# 534978	INV# MAY 2019 TRANSPORTATION	1,397.85
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	1,397.85
	VO# 534979	INV# JUNE 2019 TRANSPORTATION	1,590.55
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	1,590.55
	VO# 534980	INV# MAY 2019 TRANSPORTATION	221.09
	100-223-312-002-000	Purchased Services	221.09
526079	06/19/2019	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	199.00
	VO# 534902	INV# A70384 SHREDDING	33.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	33.00
	VO# 534921	INV# 35329 SHREDDING	138.00
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	138.00
	VO# 534924	INV# 35332 SHREDDING	28.00
	100-113-410-006-000	SUPPLIES	28.00
* 526081	06/19/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	1,950.00
	VO# 534974	INV# 10568481 SERVICE	1,950.00
	283-126-312-000-000	CONTRACTED SERVICES	1,950.00
526082	06/19/2019	576030 SOUTHEASTERN TEAM CAMP 1601 MAPLE STREET CARROLLTON, GA 30118	9,240.00
	VO# 534999	INV# FOOTBALL CAMP GLENVIEW	9,240.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		720-271-660-020-674	FOOTBALL EXPENSE	9,240.00
526083	06/19/2019	576030	SOUTHEASTERN TEAM CAMP 1601 MAPLE STREET CARROLLTON, GA 30118	7,290.00
	VO# 535000	INV#	FOOTBALL CAMP MCCANTS	7,290.00
		705-271-660-005-674	FOOTBALL EXPENSE	7,290.00
526084	06/19/2019	480850	SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	1,239,057.33
	VO# 534887	INV# 19-1124	PO# 10145 FURNITURE	640,392.33
		515-253-540-031-CAR	EQUIPMENT	640,392.33
	VO# 534888	INV# 19-1125	PO# 10066 MACHINE TOOL	598,665.00
		515-253-540-031-CAR	EQUIPMENT	497,208.06
		827-115-540-031-000	EQUIPMENT	100,831.30
		900-115-410-000-024	ADVANCESC MACHINE TOOL SUPPLIES	625.64
526085	06/19/2019	576028	SUCCESS BY DESIGN INC 3741 LINDEN AVE SE WYOMING, MI 49548	1,873.31
	VO# 534890	INV# 170877	PLANNERS	1,873.31
		100-112-410-009-000	SUPPLIES	1,873.31
526086	06/19/2019	501344	THE GALLEY RESTAURANT 1629 MARINA RD @ PORTMAN MARINA ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	2,693.35
	VO# 534936	INV#	CATERING PO# 10581 RETIRMENT	2,693.35
		100-231-334-000-000	TRUSTEE EXPENSE	2,693.35
526087	06/19/2019	573759	UNIVERSAL CHEERLEADERS ASSOCIATION 6745 LENOX CENTER COURT, SUITE 300 MEMPHIS, TN 38115	2,972.00
	VO# 534908	INV# 0010530506	MCCANTS	2,972.00
		705-271-660-005-611	PEP CLUB EXPENSE	2,972.00
526088	06/19/2019	524353	WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	2,011.30
	VO# 534977	INV# 5316	SUPPLIES	2,011.30
		100-113-410-006-000	SUPPLIES	21.14
		100-212-410-006-000	SUPPLIES	439.02
		100-212-410-006-000	SUPPLIES	23.92
		100-212-410-006-000	SUPPLIES	5.96
		100-212-410-006-000	SUPPLIES	162.02
		100-212-410-006-000	SUPPLIES	82.65

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		706-271-660-006-429	FACULTY EXPENSE	130.11
		706-271-660-006-587	FIELD TRIPS- GR. 8 EXPENSE	745.76
		706-271-660-006-607	DANCE EXPENSE	114.77
		706-271-660-006-607	DANCE EXPENSE	8.91
		706-271-660-006-607	DANCE EXPENSE	45.84
		706-271-660-006-607	DANCE EXPENSE	97.57
		706-271-660-006-607	DANCE EXPENSE	10.42
		706-271-660-006-607	DANCE EXPENSE	8.77
		706-271-660-006-607	DANCE EXPENSE	60.26
		706-271-660-006-666	CONCESSIONS EXPENSE	22.36
		706-271-660-006-666	CONCESSIONS EXPENSE	31.82
526089	06/19/2019	524353	WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	450.88
		VO# 534893	INV# 5308 SUPPLIES	450.88
		720-271-660-020-411	MISCELLANEOUS EXPENSE	234.12
		720-271-660-020-411	MISCELLANEOUS EXPENSE	168.45
		720-271-660-020-442	SPECIAL ED EXPENSE	48.31
526090	06/19/2019	524353	WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	937.49
		VO# 534914	INV# 1830 SUPPLIES	937.49
		717-190-660-017-211	SCIENCE EXPENSE	780.24
		717-190-660-017-350	FIELD TRIPS KINDERGARTEN EXPENSE	48.62
		717-190-660-017-351	FIELD TRIPS GRADE 1 EXPENSE	108.63
* 526092	06/20/2019	573978	AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	463.63
		VO# 535074	INV# 04-500810 SUPPLIES	184.56
		100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	50.92
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	133.64
		VO# 535075	INV# 04-501560 SUPPLIES	279.07
		100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	139.54
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	139.53
526093	06/20/2019	570950	ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	577.50
		VO# 535109	INV# 06/06-06/07/19 GRADUATION	577.50
		100-221-410-000-GRA	GRADUATION COSTS	525.00
		124-114-312-024-000	PURCHASED SERVICE	52.50
526094	06/20/2019	115100	ANDERSON SCHOOL DISTRICT ONE	1,544.22

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		CYNDI DURHAM 801 N. HAMILTON ST WILLIAMSTON, SC 29697	
	VO# 535103	INV# PROVISO 2018-2019	1,544.22
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,544.22
526095	06/20/2019	568043 ANDERSON SCHOOL DISTRICT TWO 10990 BELTON-HONEA PATH HWY ATT: LAURA PARNELL HONEA PATH, SC 29654	935.64
	VO# 535104	INV# PROVISO 2018-2019	935.64
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	935.64
526096	06/20/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
	VO# 535073	INV# 7363 WESTSIDE	150.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
526097	06/20/2019	569972 BENSON PO BOX 649 EASLEY, SC 29641	643.69
	VO# 535141	INV# 439058 CUST NO 54178	643.69
	100-254-323-000-000	CUSTODIAL OUTSIDE SRVS.	643.69
526098	06/20/2019	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	431.21
	VO# 535137	INV# 173028 A5AC MUSIC	431.21
	817-113-410-021-000	SUPPLIES	431.21
* 526100	06/20/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	8,304.00
	VO# 535131	INV# SHH3963 PO# 10789 CALCULATORS	7,704.00
	100-114-410-002-MTH	MATH SUPPLIES	7,704.00
	VO# 535132	INV# SMF4969 PO# 10748 JAMBOARD	600.00
	805-221-445-000-000	TECHNOLOGY SUPPLIES/SOFTWARE	600.00
526101	06/20/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	272.02
	VO# 535070	INV# 145637 SUPPLIES	23.00
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	23.00
	VO# 535071	INV# 145779 SUPPLIES	52.43

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	52.43
	VO# 535072	INV# 145759	196.59
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	196.59
526102	06/20/2019	568558 CHARTER COMMUNICATIONS	241.99
		P O BOX 742614 ATT: ACCOUNTS RECEIVABLE	
		CINCINNATI, OH 45274-2614	
	VO# 535117	INV# 0672778060619	94.98
		SERVICE	
		100-266-340-000-000 TELEPHONE	94.98
	VO# 535118	INV# 0663728060619	147.01
		SERVICE	
		100-266-340-000-000 TELEPHONE	147.01
526103	06/20/2019	573587 CLASS A PRODUCTS	680.01
		PO BOX 670493 NORTHFIELD, OH 44067	
	VO# 535013	INV# 982	680.01
		PO# 10968	
		HALL PASS CARD	
		100-113-410-006-000 SUPPLIES	680.01
526104	06/20/2019	569704 CONVERGED NETWORKS, LLC	121.34
		2 STILL SHADOW DRIVE SUITE G ATT:	
		ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	
	VO# 535126	INV# MITEL PHONE	121.34
		PO# 11075	
		ROBERT ANDRERSON	
		100-113-410-006-000 SUPPLIES	121.34
526105	06/20/2019	198651 DELL MARKETING LP	259.19
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-4118	
	VO# 535092	INV# 10321655544	259.19
		PO# 11041	
		TONER	
		100-264-410-000-000 SUPPLIES	259.19
526106	06/20/2019	573320 DISPLAYS2GO	2,159.14
		GEORGE PATTON ASSOCIATES 29253 NETWORK	
		PLACE CHICAGO, IL 60673-1292	
	VO# 535134	INV# CC00137152	2,159.14
		PO# 11026	
		SUPPLIES	
		805-221-445-000-000 TECHNOLOGY SUPPLIES/SOFTWARE	2,159.14
526107	06/20/2019	211302 DUKE ENERGY	6,988.57
		PO BOX 70516 CHARLOTTE, NC 28272-0516	
	VO# 535147	INV# 0002050044	6,901.10
		ELECTRICITY	
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	6,901.10
	VO# 535148	INV# 1345197467	87.47
		ELECTRICITY	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	87.47

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
526108	06/20/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	1,609.79
	VO# 535150	INV# 235529711 WATER/SEWER	1,609.79
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	1,609.79
526109	06/20/2019	571671 ENABLING DEVICES 50 BROADWAY HAWTHORNE, NY 10532	124.90
	VO# 535100	INV# 0452140 PO# 10924 SUPPLIES	124.90
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	124.90
526110	06/20/2019	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	5,009.91
	VO# 535119	INV# 142407 PO# 10288 CAREER CENTER	1,650.00
	515-253-520-031-CAR	CAREER CENTER	1,650.00
	VO# 535120	INV# 142406 PO# 11025 142405	3,359.91
	515-253-520-031-CAR	CAREER CENTER	3,359.91
526111	06/20/2019	566455 EPTING DISTRIBUTORS 300 INDUSTRIAL DR ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29072	243.44
	VO# 535063	INV# S100886882.001 SUPPLIES	243.44
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	243.44
526112	06/20/2019	575875 FUSION SYSTEMS LLC FUSION AUDIO VIDEO & FUSION COMMERCIAL A 119 N MARKLEY ST GREENVILLE, SC 29601	38,813.67
	VO# 535121	INV# 28691 PO# 10702 TL HANNA	38,813.67
	505-253-520-002-000	AUDITORIUM - TLH	38,813.67
526113	06/20/2019	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,641.62
	VO# 535081	INV# 24913444 PO# 99140 COPIER	1,641.62
	100-252-325-000-000	RENTALS	1,641.62
526114	06/20/2019	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	7,325.26
	VO# 535139	INV# 0022449 PO# 99283 CLAIMS FEE	7,325.26
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	7,325.26

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
526115	06/20/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	12,013.43
	VO# 535006	INV# 496411604 PO# 10986 SUPPLIES	9,405.30
	100-000-170-000-000	WAREHOUSE INVENTORY	9,405.30
	VO# 535007	INV# 495183147 PO# 10951 SUPPLIES	2,608.13
	100-000-170-000-000	WAREHOUSE INVENTORY	2,608.13
526116	06/20/2019	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	2,500.00
	VO# 535060	INV# 9044 TLH PUMP	2,500.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,500.00
526117	06/20/2019	565823 J H NEWTON SHOES, INC 116 WEST SHOCKLEY FERRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	2,717.17
	VO# 535110	INV# 5241916 PO# 11090 SHOES	2,717.17
	600-256-410-000-000	SUPPLIES	2,717.17
526118	06/20/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	275.13
	VO# 535014	INV# 3321970619 PO# 10981 PARTITION	109.77
	100-112-410-012-000	RELATED ARTS	109.77
	VO# 535021	INV# 3070890519 PO# 10877 BOOKS	165.36
	100-112-410-012-000	SUPPLIES	165.36
526119	06/20/2019	316050 LAURENS COUNTY SCHOOL DISTRICT 56 ATTN: TINA DANIELS 625 ELIZABETH STREET CLINTON, SC 29325	691.55
	VO# 535105	INV# PROVISIO 2018-2019	691.55
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	691.55
526120	06/20/2019	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	5,550.00
	VO# 535080	INV# 3550 PO# 10820 NEW PROSPECT	5,550.00
	100-254-323-010-CAR	CAR LOOP REPAIR	5,550.00
526121	06/20/2019	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,337.50



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 535052	INV# 81156	1,337.50
		REPAIR	
	100-254-323-000-001	CONTRACT SRVS	1,337.50
* 526123	06/20/2019	574354 METEOR EDUCATION LLC	17,778.18
		PO BOX 535519 ATLANTA, GA 30353-5519	
	VO# 535078	INV# 100004 PO# 10459	5,999.66
		100003	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	2,999.83
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	2,999.83
	VO# 535079	INV# 100006 PO# 10520	11,778.52
		DOME BONNET	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	2,646.37
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	2,646.37
	515-253-520-031-CAR	CAREER CENTER	6,485.78
526124	06/20/2019	358500 MINUTEMAN PRESS	134.25
		3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	
	VO# 535108	INV# 87085	134.25
		CASH SUMMARY SHEETS	
	100-114-410-003-000	SUPPLIES	134.25
526125	06/20/2019	565137 NASSP	2,725.00
		NATIONAL ASSOC SECONDARY SCH PRINCIPAL P O BOX 417939 BOSTON, MA 02241-7939	
	VO# 535154	INV# 7984 PO# 11094	2,725.00
		REGISTRATION	
	201-224-333-012-000	TRIPS AND CONFERENCES	2,725.00
526126	06/20/2019	368530 NCS PEARSON, INC	1,162.50
		13036 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	
	VO# 535028	INV# 005066758888	1,162.50
		GED TEST VOUCHERS	
	243-182-410-023-FLC	SUPPLIES-FAMILY LITERACY	1,162.50
526127	06/20/2019	384915 NOBLITT REFRIGERATION	105.00
		P O BOX 4041 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 535049	INV# DISTRICT OFFICE	105.00
		ICE MACHINE	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	105.00
526128	06/20/2019	389900 OFFICE DEPOT	2,337.58
		P O BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 535016	INV# 32408105001 PO# 10948	303.17
		SUPPLIES	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	303.17
	VO# 535083	INV# 325520877001 PO# 10993	550.74

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		SUPPLIES	
		100-222-410-000-MDA MEDIA EBOOKS	550.74
		VO# 535087 INV# 325353295001 PO# 10989	348.72
		325350920001	
		100-233-410-000-000 SUPPLIES	348.72
		VO# 535093 INV# 323994350001	120.00
		SUPPLIES	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	120.00
		VO# 535094 INV# 2309903168	74.88
		SUPPLIES	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	74.88
		VO# 535112 INV# 326402530001	766.58
		SUPPLIES	
		100-111-410-017-000 SUPPLIES	274.19
		100-112-410-017-000 SUPPLIES	492.39
		VO# 535129 INV# 322472643001	173.49
		313986410001	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	-107.05
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	60.27
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	92.34
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	85.24
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	42.69
526129	06/20/2019	575911 PERO COLLECTIONS, LLC 4132-B CLEMSON BLVD. ANDERSON, SC 29621	4,000.00
		VO# 535156 INV# ASC00932 PO# 10635	4,000.00
		MURAL	
		100-233-410-010-PNT MURAL	4,000.00
526130	06/20/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	236.07
		VO# 535149 INV# 7000758753003	236.07
		NATURAL GAS	
		600-256-470-018-000 ENERGY	236.07
526131	06/20/2019	575353 PIXEL PRESS TECHNOLOGY, LLC 317 N. 11th ST. STE. 500 ST. LOUIS, MO 63101	939.46
		VO# 535133 INV# 3975 PO# 11017	939.46
		BLOXELS	
		100-221-410-007-DIS SUPPLIES	939.46
526132	06/20/2019	572037 PLANBOOKEDU LLC 710 MARKET ST #14 CHAPEL HILL, NC 27516	1,536.00
		VO# 535127 INV# 2019-9680	1,536.00
		SUBSCRIPTION	
		100-113-410-006-INQ INQUIRY BASED LEARNING	1,536.00
* 526134	06/20/2019	571496 QUAVERMUSIC.COM, LLC 1706 GRAND AVENUE NASHVILLE, TN 37212	840.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 535091	INV# 06/19/19 LICENSE	840.00
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	840.00
526135	06/20/2019	565825 READY REFRESH PO BOX 856192 LOUISVILLE, KY 40285-6192	226.34
	VO# 535031	INV# 09F250009821 SERVICE	226.34
	100-255-323-000-000	CONTRACTED SERVICES	226.34
526136	06/20/2019	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,833.94
	VO# 535124	INV# 07606300106279 PO# 99684 SERVICE	1,025.99
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	1,025.99
	VO# 535125	INV# 07606300106266 PO# 99684 SERVICE	807.95
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	807.95
526137	06/20/2019	576032 ROCK HILL SCHOOLS YORK COUNTY DISTRICT THREE PO BOX 10072 ROCK HILL, SC 29731	517.50
	VO# 535107	INV# PROVISIO 2018-2019	517.50
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	517.50
526138	06/20/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	4,023.14
	VO# 535029	INV# 9344-9357 PO# 99095 REPAIRS	2,310.80
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	2,310.80
	VO# 535030	INV# 9358-9367 PO# 99095 REPAIRS	1,712.34
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,712.34
526139	06/20/2019	451200 SC SCHOOL BOARDS INSURANCE TRUST SCSBA 111 RESEARCH DRIVE COLUMBIA, SC 29203	500.00
	VO# 535142	INV# 3836 GRADUATION LIABILITY	500.00
	100-221-410-000-GRA	GRADUATION COSTS	500.00
526140	06/20/2019	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	2,078.24
	VO# 535140	INV# MKV MILEAGE 2019 TRANSPORTATION	2,078.24
	100-255-330-000-000	TRANSITIONAL MILEAGE	2,078.24
526141	06/20/2019	570059 SHARP BUSINESS SYSTEMS	289.97

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	
	VO# 535022	INV# 900021485	151.30
		NORTH POINTE	
	713-271-660-013-362	COPIER EXPENSE	151.30
	VO# 535023	INV# 9002020449	60.62
		MCLEES	
	708-271-660-008-362	COPIER EXPENSE	60.62
	VO# 535024	INV# 9002020460	58.79
		MCLEES	
	708-271-660-008-362	COPIER EXPENSE	58.79
	VO# 535082	INV# 9002001542	19.26
		PO# 99373	
		COPIER	
	100-114-410-002-000	SUPPLIES	19.26
526142	06/20/2019	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	328.64
	VO# 535115	INV# 10053297	328.64
		PO# 10958	
		ADOBE	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	328.64
526143	06/20/2019	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	138.00
	VO# 535027	INV# A70603	138.00
		SHREDDING	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	138.00
526144	06/20/2019	575443 SKC COMMUNICATIONS PRODUCTS, LLC 8320 HEDGE LANE TERRACE SHAWNEE MISSION, KS 66227	165.83
	VO# 535116	INV# 2530047	165.83
		PO# 10959	
		MIMIO	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	165.83
526145	06/20/2019	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	410.56
	VO# 535045	INV# E362562	410.56
		WEED KILLER	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	410.56
526146	06/20/2019	572694 SPECIALTY INSULATION, LLC PO BOX 14398 GREENVILLE, SC 29610	22,200.00
	VO# 535077	INV# 2010612-AD	22,200.00
		PO# 10295	
		INSULATION REPAIRS	
	100-254-323-006-DUC	CONTRACTED SERVICES	11,100.00
	100-254-323-020-DUC	CONTRACTED SERVICES	11,100.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
526147	06/20/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	3,250.00
	VO# 535102	INV# 2019-SCAIT-ACADOPT PO# 10997 AEROSPACE	3,250.00
		515-253-323-031-AIT CONTRACTED SERVICES	3,250.00
526148	06/20/2019	572636 SYSTEM ID WAREHOUSE 1400 10TH STREET PLANO, TX 75074	651.19
	VO# 535123	INV# 521908132 PO# 10970 LABELS	651.19
		866-266-312-000-000 PURCHASED SERVICES	651.19
526149	06/20/2019	566284 TEACHER DIRECT P O BOX 12063 ATT: ACCOUNTS RECEIVABLE BIRMINGHAM, AL 35202	399.36
	VO# 535088	INV# 10994 PO# 10994 PAPER	399.36
		201-112-410-019-000 Supplies	399.36
* 526152	06/20/2019	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	5,083.67
	VO# 535032	INV# 59687720 FUEL	5,083.67
		100-255-411-000-000 GASOLINE	5,083.67
526153	06/20/2019	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	11,225.00
	VO# 535041	INV# 15980 ROBERT ANDERSON	2,400.00
		100-254-323-006-001 CONTRACTED SERVICES	2,400.00
	VO# 535076	INV# 15990, 15997 PO# 99386 16001,15998	8,825.00
		100-254-323-002-001 CONTRACTED SERVICES	2,200.00
		100-254-323-002-001 CONTRACTED SERVICES	1,120.00
		100-254-323-003-001 CONTRACTED SERVICES	1,650.00
		100-254-323-003-001 CONTRACTED SERVICES	1,650.00
		100-254-323-003-001 CONTRACTED SERVICES	1,050.00
		100-254-323-005-001 CONTRACTED SERVICES	405.00
		100-254-323-006-001 CONTRACTED SERVICES	125.00
		100-254-323-020-001 CONTRACTED SERVICES	625.00
526154	06/25/2019	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	260.78
	VO# 535238	INV# 65585 PO# 11121 SUPPLIES	260.78
		100-266-314-000-000 REPAIRS TO EQUIPMENT	260.78

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
526155	06/25/2019	574476 ALLEN, ADELL^^ ANOINTED HANDS CATERING 208 LOBLOLLY DRIVE ANDERSON, SC 29625	475.00
	VO# 535171	INV# JUNE 26 BLECKLEY INN	475.00
	100-233-312-000-000	PURCHASED SERVICES	475.00
526156	06/25/2019	112300 ANDERSON COUNTY ALTERNATIVE SCHOOL 805 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	110,229.02
	VO# 535173	INV# 2018-2019 PO# 11097 ATTENDANCE	86,539.02
	338-412-720-000-ALT	TRANSITS	86,539.02
	VO# 535174	INV# EAA GRANT PO# 11098 REIMBURSEMENT	23,690.00
	338-412-720-000-ALT	TRANSITS	23,690.00
526157	06/25/2019	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: MATTHEW MOORE IVA, SC 29655	25,791.99
	VO# 535175	INV# 2018-2019 PO# 11112 SALES TAX	25,791.99
	515-253-520-ALT-FAC	ALTERNATIVE SCHOOL FUNDING	25,791.99
526158	06/25/2019	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	4,745.40
	VO# 535239	INV# PO 10933 PO# 10933 CUST #37478	4,362.34
	207-115-410-001-006	SUPPLIES-IMPROVE PRGS	3,947.23
	207-115-410-001-006	SUPPLIES-IMPROVE PRGS	84.53
	207-115-410-001-006	SUPPLIES-IMPROVE PRGS	330.58
	VO# 535240	INV# AA19854832 PO# 10849 CUST #37478	383.06
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	383.06
526159	06/25/2019	575868 AVEANNA HEALTHCARE PO BOX 102714 ATLANTA, GA 30368-2714	7,408.00
	VO# 535176	INV# 5873098 PO# 10744 MAY 1 - JUNE 5	4,552.00
	283-126-312-000-000	CONTRACTED SERVICES	4,552.00
	VO# 535177	INV# 5861901 PO# 10744 APRIL 1 - 29	2,856.00
	283-126-312-000-000	CONTRACTED SERVICES	2,856.00
526160	06/25/2019	575161 AVID CENTER - SI PAYMENT DEPT 270 PO BOX 509015 SAN DIEGO, CA 92150-9015	11,620.00
	VO# 535178	INV# 41489 PO# 10671 CUST #950144	11,620.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		201-224-333-006-000 TRIPS AND CONFERENCES	5,845.00
		267-224-333-002-PD1 TRIPS- AVID	825.00
		267-224-333-006-PD1 TRIPS- AVID	4,950.00
526161	06/25/2019	573189 BLACKBOARD INC. PO BOX 200154 PITTSBURGH, PA 15251-0154	31,746.64
		VO# 535242 INV# 1322042 PO# 11113	31,746.64
		SOFTWARE	
		100-114-445-000-000 VIRTUAL COURSEWARE	1,322.78
		100-114-445-001-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-002-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-003-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-005-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-006-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-007-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-008-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-009-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-010-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-011-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-012-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-013-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-014-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-015-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-016-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-017-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-018-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-019-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-020-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-021-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-023-000 TECHNOLOGY SOFTWARE	1,322.78
		100-114-445-031-000 TECHNOLOGY SOFTWARE	1,322.70
		100-114-445-063-000 TECHNOLOGY SOFTWARE	1,322.78
526162	06/25/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	2,260.86
		VO# 535181 INV# SJB3443 PO# 10790	221.49
		SRD0588	
		100-114-410-003-MTH MATH SUPPLIES	147.66
		100-114-410-003-MTH MATH SUPPLIES	73.83
		VO# 535182 INV# SRD0590 PO# 10789	442.98
		CALCULATORS	
		100-114-410-002-MTH MATH SUPPLIES	442.98
		VO# 535243 INV# SRV6489 PO# 11067	815.29
		SRH7391	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-266-314-000-000 REPAIRS TO EQUIPMENT	60.29
		100-266-314-000-000 REPAIRS TO EQUIPMENT	755.00
		VO# 535244 INV# SSP9931 PO# 11102	235.40
		BATTERY	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	235.40
		VO# 535245 INV# SKT1637 PO# 10863	545.70
		REPAIR PARTS	
		207-115-410-001-006 SUPPLIES-IMPROVE PRGS	545.70
526163	06/25/2019	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	1,001.79
		VO# 535183 INV# 3807 PO# 10712	1,001.79
		SUPPLIES	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,001.79
526164	06/25/2019	575936 COOPER, FLOYD^^ 938 HEATHER LANE EASTON, PA 18040	2,550.00
		VO# 535246 INV# JUNE 25TH PO# 11103	2,550.00
		WHITEHALL ELEM	
		357-171-312-000-000 PURCHASED SERVICES	2,550.00
526165	06/25/2019	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	451.25
		VO# 535184 INV# TLH & WHS	451.25
		GRADUATION	
		100-221-410-000-GRA GRADUATION COSTS	451.25
526166	06/25/2019	570167 DAKTRONICS, INC SDS-12-2222 P O BOX 86 MINNEAPOLIS, MN 55486	23,020.00
		VO# 535247 INV# 6844397 PO# 11109	23,020.00
		2019-2020	
		866-266-312-000-000 PURCHASED SERVICES	23,020.00
526167	06/25/2019	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	679.41
		VO# 535187 INV# 64004207 PO# 99339	265.36
		COPIER	
		100-113-410-017-000 SUPPLIES	265.36
		VO# 535188 INV# 64049655	86.63
		COPIER	
		100-115-410-003-000 SUPPLIES	86.63
		VO# 535189 INV# 64053037 PO# 99352	207.58
		COPIER	
		100-113-410-009-000 SUPPLIES	207.58
		VO# 535248 INV# 64052178	119.84
		COPIER	
		713-271-660-013-362 COPIER EXPENSE	119.84
526168	06/25/2019	198651 DELL MARKETING LP	819.77



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	
	VO# 535249	INV# 10322872772 PO# 11122	819.77
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	819.77
526169	06/25/2019	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	775.03
	VO# 535250	INV# C130483	775.03
		SAP2000454226	
	100-266-340-000-000	TELEPHONE	76.45
	100-266-340-001-000	TELEPHONE	38.81
	100-266-340-005-000	TELEPHONE	38.81
	100-266-340-006-000	TELEPHONE	38.81
	100-266-340-007-000	TELEPHONE	38.81
	100-266-340-008-000	TELEPHONE	38.81
	100-266-340-009-000	TELEPHONE	38.81
	100-266-340-010-000	TELEPHONE	38.81
	100-266-340-011-000	TELEPHONE	38.81
	100-266-340-012-000	TELEPHONE	38.81
	100-266-340-013-000	TELEPHONE	38.81
	100-266-340-014-000	TELEPHONE	38.81
	100-266-340-016-000	TELEPHONE	38.81
	100-266-340-017-000	TELEPHONE	38.81
	100-266-340-019-000	TELEPHONE	38.81
	100-266-340-020-000	TELEPHONE	38.81
	100-266-340-021-000	TELEPHONE	38.81
	100-266-340-031-000	TELEPHONE	38.81
	100-266-340-063-000	TELEPHONE	38.81
526170	06/25/2019	569972 DR. HOWARD KIM 127 EASY GAP ROAD ANDERSON, SC 29621	250.00
	VO# 535170	INV# JUNE 20	250.00
		SOUTHWOOD	
	817-113-312-021-000	ARTS IN RESIDENCE	250.00
526171	06/25/2019	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	6,199.80
	VO# 535252	INV# 143322 PO# 10943	6,199.80
		TECH SUPPLIES	
	515-253-520-031-CAR	CAREER CENTER	6,199.80
526172	06/25/2019	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	19,750.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 535194	INV# 22475 RENEWAL	PO# 11105 19,750.00
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	19,750.00
526173	06/25/2019	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	1,186.10
	VO# 535253	INV# 2041 SOUTHWOOD	1,186.10
	100-221-312-021-000	PURCHASED SERVICES	1,186.10
526174	06/25/2019	574428 NEARPOD, INC 18305 BISCAYNE BOULEVARD SUITE 301 AVENTURA, FL 33160	55,014.40
	VO# 535205	INV# 02060 LICENSE	PO# 11095 55,014.40
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	55,014.40
526175	06/25/2019	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	9,013.44
	VO# 535206	INV# 1664 APRIL SALARIES	PO# 11117 4,122.91
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	4,122.91
	VO# 535207	INV# 1672 MAY SALARIES	PO# 11116 4,890.53
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	4,890.53
526176	06/25/2019	573083 NEWSELA 475 10TH AVENUE, 4 FL NEW YORK, NY 10019	72,201.20
	VO# 535254	INV# 46619 LICENSE	PO# 11100 72,201.20
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	72,201.20
526177	06/25/2019	564531 NIGP NATIONAL INST GOVT PURCHASING 2411 DULLES CORNER PARK SUITE #350 HERNDON, VA 20171	356.00
	VO# 535255	INV# 2019-2020 MEMBERSHIP	PO# 11149 356.00
	100-257-640-000-000	DUES AND FEES	356.00
526178	06/25/2019	384915 NOBLITT REFRIGERATION P O BOX 4041 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	657.35
	VO# 535208	INV# 33493 NORTH POINTE	190.60
	600-256-323-013-000	REPAIRS TO EQUIPMENT	190.60
	VO# 535209	INV# 33480 WESTSIDE	466.75
	600-256-323-003-000	REPAIRS TO EQUIPMENT	466.75
526179	06/25/2019	563478 NORFOLK WIRE & ELECTRONICS	6,395.39

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	
	VO# 535256	INV# 2542314, 2309 PO# 10984	6,395.39
		TECH SUPPLIES	
		515-253-520-031-CAR CAREER CENTER	2,141.07
		515-253-520-031-CAR CAREER CENTER	4,254.32
526180	06/25/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,826.26
	VO# 535257	INV# 325279262001	140.29
		SUPPLIES	
		100-264-410-000-000 SUPPLIES	140.29
	VO# 535258	INV# 325291953001 325292159001	60.43
		100-113-410-012-000 SUPPLIES	14.97
		100-113-410-012-000 SUPPLIES	45.46
	VO# 535259	INV# 327867896001	180.25
		SUPPLIES	
		100-113-410-020-000 SUPPLIES	149.98
		100-233-410-020-000 SUPPLIES	30.27
	VO# 535260	INV# 328629873001 328630759001	155.20
		719-271-660-019-201 MISCELLANEOUS EXPENSE	42.63
		719-271-660-019-201 MISCELLANEOUS EXPENSE	112.57
	VO# 535261	INV# 329006932001 329006531001	87.62
		707-190-660-007-201 MISCELLANEOUS EXPENSE	27.82
		707-190-660-007-201 MISCELLANEOUS EXPENSE	59.80
	VO# 535262	INV# 327484593001 326545485001	80.65
		713-271-660-013-201 MISCELLANEOUS EXPENSE	6.52
		713-271-660-013-201 MISCELLANEOUS EXPENSE	74.13
	VO# 535263	INV# 327484889001	247.30
		SUPPLIES	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	247.30
	VO# 535264	INV# 327745526001	-122.05
		CREDIT	
		100-113-410-020-000 SUPPLIES	-122.05
	VO# 535265	INV# 328582920001 PO# 11051	308.14
		SUPPLIES	
		100-113-410-006-000 SUPPLIES	308.14
	VO# 535266	INV# 324862421001 324865715001,14001	688.43
		100-113-410-020-000 SUPPLY-ADDT'L FOR LOST VENDING	61.97
		100-113-410-020-000 SUPPLY-ADDT'L FOR LOST VENDING	155.46
		100-212-410-020-000 SUPPLIES	90.09
		100-212-410-020-000 SUPPLIES	380.91

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
526181	06/25/2019	572491 PEARSON CLINICAL ASSESSMENT 13036 COLLECTION CENTER DIRVE CHICAGO, IL 60693	1,112.83
	VO# 535204	INV# 5096958 PO# 10921	1,112.83
		SOUTH FANT	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	1,112.83
526182	06/25/2019	406300 PHIL JEWELERS 116 NORTH MAIN STREET ANDERSON, SC 29621	162.64
	VO# 535212	INV# 328042,328391	162.64
		ACCT #2642029340	
	100-115-410-001-000	SUPPLIES	145.52
	100-115-410-001-000	SUPPLIES	17.12
526183	06/25/2019	571496 QUAVERMUSIC.COM, LLC 1706 GRAND AVENUE NASHVILLE, TN 37212	18,480.00
	VO# 535267	INV# 2019-2020 PO# 11087	18,480.00
		LICENSE	
	100-221-312-007-MUS	QUAVER	1,680.00
	100-221-312-008-MUS	QUAVER	1,680.00
	100-221-312-009-MUS	QUAVER	1,680.00
	100-221-312-010-MUS	QUAVER	1,680.00
	100-221-312-011-MUS	QUAVER	1,680.00
	100-221-312-012-MUS	QUAVER	1,680.00
	100-221-312-013-MUS	QUAVER	1,680.00
	100-221-312-014-MUS	QUAVER	1,680.00
	100-221-312-016-MUS	QUAVER	1,680.00
	100-221-312-017-MUS	QUAVER	1,680.00
	100-221-312-019-MUS	QUAVER	1,680.00
526184	06/25/2019	569018 SC FFA CENTER BETSY HWANG 509 WESTINGHOUSE RD PENDLETON, SC 29670	1,428.75
	VO# 535214	INV# REGISTRATION	1,160.00
		SUMMER CAMP	
	207-115-312-001-010	STUDENT ORGANIZATIONS	1,160.00
	VO# 535215	INV# CONVENTION	268.75
		REGISTRATION	
	207-115-312-001-010	STUDENT ORGANIZATIONS	180.00
	207-115-312-001-010	STUDENT ORGANIZATIONS	88.75
526185	06/25/2019	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: DANNY ROGERS EASLEY, SC 29640-6997	1,414.39
	VO# 535216	INV# 2018-2019	1,414.39
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,414.39

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
526186	06/25/2019	463650 SCHOOL NURSE SUPPLY, INC P O BOX 68968 ATT: ACCOUNTS RECEIVABLE SCHAUMBURG, IL 60168	2,274.00
	VO# 535218	INV# 0733136 PO# 10909 SUPPLIES	1,705.00
	100-213-410-021-000	SUPPLIES	34.00
	283-213-410-000-000	NURSING SUPPLIES	1,671.00
	VO# 535268	INV# 741230 PO# 10971 SUPPLIES	569.00
	100-255-410-000-000	SUPPLIES	569.00
526187	06/25/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	2,200.00
	VO# 535269	INV# 2018190203-11 APRIL 11	2,200.00
	207-224-333-001-004	TRIPS AND CONFERENCES	1,328.33
	329-224-333-001-000	TRIPS-WBL/ HSTW	871.67
526188	06/25/2019	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	2,100.00
	VO# 535270	INV# 2816 PO# 11073 AIT INSTALLATION	2,100.00
	515-253-520-031-CAR	CAREER CENTER	2,100.00
526189	06/25/2019	575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	850.00
	VO# 535271	INV# 19-30450 PO# 11123 TECH SUPPLIES	850.00
	100-266-410-013-SGN	SIGNAGE	850.00
526190	06/25/2019	576000 THE FIRST TEE OF SPARTANBURG, INC 1168 NORTH PLEASANTBURG DRIVE GREENVILLE, SC 29607	12,000.00
	VO# 535272	INV# 103 PO# 11110 2019-2020	12,000.00
	937-113-410-007-000	SUPPLIES	1,500.00
	937-113-410-008-000	SUPPLIES	1,500.00
	937-113-410-010-000	SUPPLIES	1,500.00
	937-113-410-012-000	SUPPLIES	1,500.00
	937-113-410-013-000	SUPPLIES	1,500.00
	937-113-410-014-000	SUPPLIES	1,500.00
	937-113-410-016-000	SUPPLIES	1,500.00
	937-113-410-017-000	SUPPLIES	1,500.00
526191	06/25/2019	575941 TRIPLE P AMERICA	4,575.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201	
	VO# 535220	INV# JULY 11-12 PO# 11027	4,575.00
		REGISTRATION	
		201-188-333-000-000 TRIPS- PAT	1,525.00
		201-188-333-000-000 TRIPS- PAT	1,525.00
		201-188-333-000-000 TRIPS- PAT	1,525.00
526192	06/25/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	205.00
	VO# 535221	INV# 336949 PO# 99995	205.00
		BALANCE DUE	
		100-266-312-000-ABT PURCHASED SERVICES	205.00
526193	06/25/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	1,129.92
	VO# 535222	INV# 181753 PO# 10937	808.92
		TONER	
		203-127-410-001-000 SUPPLIES-LD/DD/OHI	808.92
	VO# 535223	INV# 181377	321.00
		TONER	
		600-256-410-000-000 SUPPLIES	321.00
526194	06/25/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	877.64
	VO# 535274	INV# 2022 0159	877.64
		SOUTHWOOD	
		721-190-660-021-429 FACULTY EXPENSE	376.26
		721-190-660-021-502 STUDENT GOV/ COUNCIL EXPENSE	501.38
526195	06/25/2019	526450 WARD'S NATURAL SCIENCE P O BOX 644312 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15264-4312	187.86
	VO# 535224	INV# 8086482329	187.86
		SUPPLIES	
		100-114-410-002-000 SUPPLIES	187.86
526196	06/25/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	252.52
	VO# 535225	INV# 69710383	252.52
		COPIER	
		723-190-660-023-913 COPIER EXPENSE	252.52
526197	06/27/2019	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	20,142.00
	VO# 535364	INV# 134479 PO# 11138	20,142.00
		TESTING	
		319-221-312-000-000 PURCHASED SERVICES-TESTING	20,142.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
526198	06/27/2019	574446 AP EXAMS AP PROGRAMS PO BOX 6671 PRINCETON, NJ 08541-6671	395.00
	VO# 535380	INV# 419397 APEXAMS	395.00
	817-113-410-021-000	SUPPLIES	395.00
526199	06/27/2019	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,437.38
	VO# 535415	INV# 864M10-0346 PHONE	4,437.38
	100-266-340-000-000	TELEPHONE	133.96
	100-266-340-000-000	TELEPHONE	1,364.51
	100-266-340-000-000	TELEPHONE	95.00
	100-266-340-000-000	TELEPHONE	18.95
	100-266-340-001-000	TELEPHONE	79.40
	100-266-340-002-000	TELEPHONE	433.49
	100-266-340-003-000	TELEPHONE	439.82
	100-266-340-005-000	TELEPHONE	95.00
	100-266-340-006-000	TELEPHONE	79.07
	100-266-340-007-000	TELEPHONE	72.61
	100-266-340-008-000	TELEPHONE	64.04
	100-266-340-009-000	TELEPHONE	88.42
	100-266-340-010-000	TELEPHONE	79.07
	100-266-340-011-000	TELEPHONE	260.38
	100-266-340-012-000	TELEPHONE	110.16
	100-266-340-013-000	TELEPHONE	94.10
	100-266-340-014-000	TELEPHONE	95.00
	100-266-340-015-000	TELEPHONE	79.82
	100-266-340-016-000	TELEPHONE	102.61
	100-266-340-017-000	TELEPHONE	94.10
	100-266-340-018-000	TELEPHONE	94.10
	100-266-340-019-000	TELEPHONE	73.24
	100-266-340-020-000	TELEPHONE	64.04
	100-266-340-021-000	TELEPHONE	95.00
	100-266-340-023-000	TELEPHONE	49.47
	124-266-340-024-000	TELEPHONE	64.04
	600-256-340-000-000	TELEPHONE	117.98
* 526201	06/27/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	294.00
	VO# 535389	INV# 14637196 SERVICE	294.00
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	147.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		283-126-312-017-000	CONTRACTED SERVICES	147.00
526202	06/27/2019	573265	BILL SANDERS MOVING, INC. 2 JUNE BUG LANE WILLIAMSTON, SC 29697	275.00
		VO# 535323	INV# 5163 SOUTHWOOD	275.00
		600-256-323-021-000	REPAIRS TO EQUIPMENT	275.00
* 526204	06/27/2019	156910	CAROLINA TESOL PO BOX 6912 C/O REVAE BOSTWICK STATESVILLE, NC 28687	3,435.00
		VO# 535360	INV# 08632 08633	505.00
		264-224-333-005-000	PD/ TRIPS AND CONFERENCES	240.00
		264-224-333-016-000	PD/ TRIPS AND CONFERENCES	265.00
		VO# 535413	INV# 08645 REGISTRATION	2,930.00
			PO# 11154	
		264-224-333-002-000	PD/ TRIPS AND CONFERENCES	295.00
		264-224-333-005-000	PD/ TRIPS AND CONFERENCES	275.00
		264-224-333-006-000	PD/ TRIPS AND CONFERENCES	590.00
		264-224-333-007-000	PD/ TRIPS AND CONFERENCES	295.00
		264-224-333-008-000	PD/ TRIPS AND CONFERENCES	295.00
		264-224-333-009-000	PD/ TRIPS AND CONFERENCES	295.00
		264-224-333-011-000	PD/ TRIPS AND CONFERENCES	295.00
		264-224-333-016-000	PD/ TRIPS AND CONFERENCES	295.00
		264-224-333-017-000	PD/ TRIPS AND CONFERENCES	295.00
526205	06/27/2019	160602	CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	2,776.65
		VO# 535336	INV# SQW8778 STJ9323	2,776.65
			PO# 11038	
		201-112-445-014-000	TECHNOLOGY SUPPLIES	2,776.65
526206	06/27/2019	569437	CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
		VO# 535390	INV# 732589 PORTA POTTIES	195.00
		100-255-323-000-000	CONTRACTED SERVICES	195.00
526207	06/27/2019	174700	CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	752.94
		VO# 535406	INV# 6/28/19 PAYROLL	752.94
		100-000-435-000-000	WAGE GARNISH/CH SUPPORT	752.94
526208	06/27/2019	202950	DISCOUNT BARK COMPANY	8,260.40



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	
	VO# 535318	INV# 13350 PO# 10808	8,260.40
		RIVER SAND	
	100-254-323-002-001	CONTRACTED SERVICES	4,130.20
	100-254-323-003-001	CONTRACTED SERVICES	1,032.56
	100-254-323-006-001	CONTRACTED SERVICES	1,548.82
	100-254-323-020-001	CONTRACTED SERVICES	1,548.82
526209	06/27/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	33,219.51
	VO# 535457	INV# DUE 7/5/19	33,219.51
		UTILITIES	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	8,819.36
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	140.28
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	86.60
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	6,369.16
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	27.37
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	44.16
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	8,259.12
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	48.90
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	6,722.06
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,702.50
* 526211	06/27/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 535411	INV# 6/28/19	230.27
		PAYROLL	
	100-000-441-000-000	MISCELLANEOUS	230.27
526212	06/27/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	7,501.04
	VO# 535456	INV# DUE 7/10	7,501.04
		WATER/SEWER	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	123.96
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,539.41
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	3,492.50
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	928.03
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,273.45
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	143.69
526213	06/27/2019	566455 EPTING DISTRIBUTORS 300 INDUSTRIAL DR ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29072	243.44
	VO# 535306	INV# S100893344.001	243.44

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	243.44
526214	06/27/2019	572593 FLOCABULARY 20 JAY STREET SUITE 520 BROOKLYN, NY 11201	72,900.00
	VO# 535423	INV# 58939	PO# 11096 72,900.00
		LICENSE	
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	72,900.00
* 526216	06/27/2019	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	119.84
	VO# 535375	INV# 24973369	PO# 99695 119.84
		MCCANTS	
		100-113-410-005-000 SUPPLIES	119.84
526217	06/27/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 535410	INV# 6/28/19	221.53
		PAYROLL	
		100-000-441-000-000 MISCELLANEOUS	221.53
526218	06/27/2019	572471 GREENVILLE ARENA DISTRICT ATTN: ASHLEY DYAL 650 N ACADEMY STREET GREENVILLE, SC 29601	11,898.75
	VO# 535412	INV# 2941	PO# 11088 11,898.75
		GRADUATION	
		100-221-410-000-GRA GRADUATION COSTS	11,898.75
526219	06/27/2019	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	4,132.66
	VO# 535275	INV# 0023053	PO# 99283 2,106.80
		FEE	
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	2,106.80
	VO# 535276	INV# 0023052	PO# 99283 2,025.86
		FEE	
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	2,025.86
526220	06/27/2019	569080 EMPLOYEE VENDOR	189.98
	VO# 535340	INV# 06/17-06/20/19	189.98
		ATLANTA	
		267-224-333-009-PD4 TRIPS- IB	189.98
526221	06/27/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	24,178.34
	VO# 535443	INV# 497107433	PO# 11042 1,814.86
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,814.86

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 535444	INV# PO 10792	22,634.73
		PO# 10792	
		SUPPLIES & CREDIT	
		100-000-170-000-000 WAREHOUSE INVENTORY	52.52
		100-000-170-000-000 WAREHOUSE INVENTORY	2,048.11
		100-000-170-000-000 WAREHOUSE INVENTORY	-52.02
		100-000-170-000-000 WAREHOUSE INVENTORY	20,586.12
	VO# 535445	INV# 474714623	-271.25
		CREDIT	
		100-000-170-000-000 WAREHOUSE INVENTORY	-271.25
526222	06/27/2019	276400 ID SHOP, INC	10,615.96
		P O BOX 49457 ATT: ACCOUNTS RECEIVABLE	
		GREENWOOD, SC 29649	
	VO# 535420	INV# 94030	10,615.96
		PO# 10998	
		SOFTWARE	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	10,615.96
526223	06/27/2019	571483 ISOM ELECTRIC, LLC	1,125.00
		3300-D N. MAIN STREET PMB 325 ANDERSON, SC	
		29621	
	VO# 535301	INV# 9117	1,125.00
		PARKING LOT LIGHTS	
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00
526224	06/27/2019	307795 KEPHART SERVICES	1,450.00
		P O BOX 5748 DBA RCI SERVICES INC ATT:	
		ACCOUNTS RECEIVABLE ANDERSON, SC 29623	
	VO# 535296	INV# AVCC	1,450.00
		PAINTING	
		100-254-323-001-001 CONTRACTED SERVICES	1,450.00
526225	06/27/2019	313476 LAKESHORE LEARNING MATERIALS	17,282.79
		2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS	
		RECEIVABLE CARSON, CA 90895	
	VO# 535376	INV# 3235070619	17,282.79
		PO# 10857	
		SUPPLIES	
		100-112-410-011-000 SUPPLIES	0.00
		100-112-410-011-BUD NEW CLASSROOMS	17,282.79
526226	06/27/2019	329401 LOWES BUSINESS ACCOUNT	1,463.99
		PO BOX 530954 CREDIT SERVICES ATLANTA, GA	
		30353-0954	
	VO# 535455	INV# 728800 8	1,463.99
		PURCHASES	
		100-254-323-005-TRE TREE REMOVAL	332.90
		100-254-323-014-CAP CAPITAL PROJECTS	330.52
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	468.81

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-254-410-000-500 PEST MANAGEMENT	24.14
		100-254-410-002-001 SUPPLIES - MAINTENANCE	101.34
		100-254-410-003-001 SUPPLIES - MAINTENANCE	83.56
		100-254-410-016-001 SUPPLIES - MAINTENANCE	15.71
		100-254-410-020-001 SUPPLIES - MAINTENANCE	103.22
		100-254-410-021-001 SUPPLIES - MAINTENANCE	3.79
526227	06/27/2019	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	172.53
	VO# 535295	INV# 094896 REPAIR	172.53
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	172.53
526228	06/27/2019	575978 MCDONALD, JOHN** 505 SUNSET DR ANDERSON, SC 29625	3,700.00
	VO# 535317	INV# 2019-176 PO# 10896 CALHOUN	3,700.00
		100-254-323-014-CAN CANOPY LIGHTS	3,700.00
526229	06/27/2019	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	18,856.83
	VO# 535351	INV# 01901672 015013.00	7,710.70
		515-253-520-031-CAR CAREER CENTER	7,710.70
	VO# 535352	INV# 01901673 015013.01	625.00
		515-253-520-031-CAR CAREER CENTER	625.00
	VO# 535353	INV# 01901718 018489.00	7,290.02
		505-253-520-002-STD STADIUM RENOVATIONS	7,290.02
	VO# 535354	INV# 01901677 017396.00	3,231.11
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	1,615.55
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	1,615.56
* 526231	06/27/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 535405	INV# 6/28/19 PAYROLL	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
526232	06/27/2019	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	349.76
	VO# 535422	INV# 2545179 PO# 11068 2545181	349.76
		515-253-520-031-CAR CAREER CENTER	349.76

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
* 526234	06/27/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	16,065.95
	VO# 535458	INV# DUE 7/10/19 UTILITIES	16,065.95
	100-254-472-000-000	ENERGY-GAS	23.54
	100-254-472-000-000	ENERGY-GAS	27.20
	100-254-472-002-000	ENERGY-GAS	687.00
	100-254-472-003-000	ENERGY-GAS	423.30
	100-254-472-005-000	ENERGY-GAS	144.26
	100-254-472-006-000	ENERGY-GAS	166.44
	100-254-472-007-000	ENERGY-GAS	23.54
	100-254-472-009-000	ENERGY-GAS	102.43
	100-254-472-010-000	ENERGY-GAS	23.54
	100-254-472-013-000	ENERGY-GAS	87.31
	100-254-472-014-000	ENERGY-GAS	82.60
	100-254-472-019-000	ENERGY-GAS	24.72
	100-254-472-020-000	ENERGY-GAS	139.32
	100-254-472-023-000	ENERGY-GAS	50.20
	100-254-472-031-000	ENERGY-NATURAL GAS	13,099.76
	600-256-470-002-000	ENERGY	66.04
	600-256-470-003-000	ENERGY	23.54
	600-256-470-005-000	ENERGY	117.05
	600-256-470-007-000	ENERGY	95.36
	600-256-470-008-000	ENERGY	133.46
	600-256-470-009-000	ENERGY	24.72
	600-256-470-010-000	ENERGY	159.11
	600-256-470-014-000	ENERGY	103.20
	600-256-470-017-000	ENERGY	131.27
	600-256-470-019-000	ENERGY	107.04
* 526236	06/27/2019	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	2,300.00
	VO# 535294	INV# 5368 GLENVIEW	2,300.00
	100-254-323-020-000	CUSTODIAL OUTSIDE SERVICES	2,300.00
526237	06/27/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	2,193.16
	VO# 535391	INV# 9368-9370 PO# 99095 REPAIRS	2,193.16
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	2,193.16
526238	06/27/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	903.81

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 535403	INV# 6/28/19 PAYROLL	903.81
	100-000-438-000-000	RETIREMENT SERV PURCHASE	903.81
526239	06/27/2019	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	131.07
	VO# 535335	INV# MAY 2019 RAMS AFTER SCHOOL	131.07
	201-251-331-006-000	BUS MILEAGE- EXT DAY/YEAR	131.07
526240	06/27/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	4,211.00
	VO# 535319	INV# 9002034479 9002034475	183.71
	329-115-690-001-0CO	OTHER OBJECTS-WBL (C/O)	183.71
	VO# 535332	INV# 9002009478 COPIES	230.19
	201-112-490-012-000	COPIER COST	230.19
	VO# 535333	INV# 9002018667 COPIES	378.00
	201-112-490-010-000	COPIER COST	378.00
	VO# 535344	INV# 9002033417 COPIES	19.26
	707-190-660-007-362	COPIER EXPENSE	19.26
	VO# 535345	INV# 9002041828 COPIES	73.51
	713-271-660-013-362	COPIER EXPENSE	73.51
	VO# 535346	INV# 9002001478 COPIES	12.84
	705-271-660-005-562	COPIERS EXPENSE	12.84
	VO# 535347	INV# 9002037267 COPIES	69.11
	100-147-410-018-000	SUPPLIES	69.11
	VO# 535348	INV# 9002001453 COPIES	12.84
	100-113-410-020-000	SUPPLIES	12.84
	VO# 535349	INV# 9002037283 COPIES	170.44
	100-113-410-020-000	SUPPLIES	170.44
	VO# 535368	INV# 9002001485 COPIES	12.84
	201-112-490-010-000	COPIER COST	12.84
	VO# 535369	INV# 9002033419 COPIES	19.26
	201-112-490-014-000	COPIER COST	19.26

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 535370	INV# 90020119373 COPIES	250.56
	201-113-490-006-000	COPIER COST	250.56
	VO# 535382	INV# 9002041890 9002041908	PO# 99373 2,017.38
	100-114-410-002-000	SUPPLIES	2,017.38
	VO# 535388	INV# 9002034516 COPIER	169.85
	721-190-660-021-562	COPIERS EXPENSE	169.85
	VO# 535417	INV# 11962634 NEVITT FOREST	PO# 11053 518.95
	100-266-345-012-000	TECHNOLOGY PURCHASED SERV	518.95
	VO# 535451	INV# 9002029304 9002029307	PO# 99373 72.26
	100-114-410-002-000	SUPPLIES	43.48
	100-114-410-002-000	SUPPLIES	28.78
526241	06/27/2019	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	1,255.38
	VO# 535357	INV# B09986317 CREATIVE CLOUD	PO# 10801 1,255.38
	100-266-445-000-000	SOFTWARE TECHNOLOGY	1,255.38
526242	06/27/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	479.63
	VO# 535334	INV# 190613-0008 190613-0009	479.63
	201-113-490-006-000	COPIER COST	479.63
526243	06/27/2019	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	20,285.23
	VO# 535400	INV# 6/28/19 PAYROLL	20,285.23
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	13,040.50
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,244.73
526244	06/27/2019	566402 STARFALL EDUCATION PO BOX 359 ATT: ACCOUNTS RECEIVABLE BOULDER, CO 80306	540.00
	VO# 535428	INV# S2890287 MEMBERSHIP	PO# 11066 540.00
	201-139-410-000-000	SUPPLIES- PK SCHOOL	540.00
526245	06/27/2019	575839 TESTING SERVICES (TSI) LLC 817 SHOWALTER AVENUE DALTON, GA 30721	6,450.00
	VO# 535316	INV# 176300 TESTING	PO# 10365 6,450.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
		100-254-323-002-001	CONTRACTED SERVICES	3,225.00
		100-254-323-003-001	CONTRACTED SERVICES	3,225.00
526246	06/27/2019	572503	TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
		VO# 535407	INV# 6/28/19 PAYROLL	478.73
		100-000-441-000-000	MISCELLANEOUS	478.73
526247	06/27/2019	501311	THE COLLEGE BOARD 411 LAFAYETTE STREET, SUITE 201 NEW YORK, NY 10003	24,172.00
		VO# 535363	INV# EA87493264 PO# 11089 EA87495262	24,172.00
		319-221-312-000-000	PURCHASED SERVICES-TESTING	24,172.00
526248	06/27/2019	504890	TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	23,669.91
		VO# 535402	INV# 6/28/19 PAYROLL	23,669.91
		100-000-468-000-000	OPTIONAL RETIREMENT PLAN	15,216.37
		100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	8,453.54
526249	06/27/2019	563377	UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	5,007.13
		VO# 535416	INV# 37630 PO# 11147 WHITEHALL	5,007.13
		100-266-410-019-CLR	CLEAR TOUCH SCREEN	5,007.13
526250	06/27/2019	573815	UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	460.08
		VO# 535284	INV# 68302705 SUPPLIES	170.61
		100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	170.61
		VO# 535285	INV# 68299315 SUPPLIES	84.92
		100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	84.92
		VO# 535286	INV# 68332064 SUPPLIES	11.21
		100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	11.21
		VO# 535287	INV# 68369385 SUPPLIES	89.77
		100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	89.77
		VO# 535288	INV# 68423315 SUPPLIES	42.21
		100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	42.21
		VO# 535289	INV# 68395662 SUPPLIES	32.36
		100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	32.36



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 535290	INV# 68424518	29.00
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	29.00
526251	06/27/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,053.58
	VO# 535404	INV# 6/28/19	2,053.58
		PAYROLL	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,053.58
526252	06/27/2019	565988 UNIVERSITY INSTRUCTORS P O BOX 3074 ATT: GAIL NEWLAN STAUNTON, VA 24402	23,548.00
	VO# 535426	INV# 19-0955	3,864.00
		PO# 10936	
		READING CAMP	
	201-172-312-000-000	PURCHASED SERVICES	3,864.00
	VO# 535427	INV# 19-0954	19,684.00
		PO# 10794	
		READING CAMP	
	201-172-312-000-000	PURCHASED SERVICES	19,684.00
526253	06/27/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	568.55
	VO# 535408	INV# 6/28/19	568.55
		PAYROLL	
	100-000-441-000-000	MISCELLANEOUS	568.55
526254	06/27/2019	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	45,522.78
	VO# 535401	INV# 6/28/19	45,522.78
		PAYROLL	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	29,264.65
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	16,258.13
526255	06/27/2019	576021 VAR RESOURCES LLC 2330 INTERSTATE 30 MESQUITE, TX 75150	2,951.67
	VO# 535418	INV# 00288	2,951.67
		PO# 11070	
		VEEAM LIC	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	2,951.67
526256	06/27/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	267.44
	VO# 535321	INV# 4069	267.44
		WHITEHALL	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	267.44
526257	06/27/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	558.88

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 535322	INV# 8962	558.88
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	398.71
	713-271-660-013-201	MISCELLANEOUS EXPENSE	24.43
	713-271-660-013-201	MISCELLANEOUS EXPENSE	11.88
	713-271-660-013-305	LIBRARY EXPENSE	55.26
	713-271-660-013-360	SCHOOL STORE/COUNCIL EXPENSE	31.74
	713-271-660-013-375	FACULTY EXPENSE	14.40
	713-271-660-013-375	FACULTY EXPENSE	22.46
526258	06/27/2019	540615 WORTHINGTON DIRECT PO BOX 140038 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75214-0038	5,166.53
	VO# 535377	INV# 336525AND002 PO# 10908	5,166.53
		SUPPLIES	
	100-221-410-013-000	SUPPLIES AND MATERIALS	5,166.53
526259	06/27/2019	574864 HATLEY, CRAIG MARKUS XERVANT 29520 COMMUNITY ROAD ALBEMARLE, NC 28001	2,500.00
	VO# 535419	INV# 2019-INV1194 PO# 10862	2,500.00
		SECURITY TEST	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	2,500.00
* 7678	06/04/2019	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	589.99 E
	VO# 534193	INV# 218020	163.06
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	163.06
	VO# 534194	INV# 217692	426.93
		MOWER	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	426.93
* 7680	06/04/2019	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	389.59 E
	VO# 534203	INV# 221752,221722	137.07
		WESTSIDE	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	24.72
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	112.35
	VO# 534204	INV# 222006	252.52
		TL HANNA	
	100-233-410-002-000	SUPPLIES	252.52
* 7684	06/04/2019	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	693.36 E
	VO# 534206	INV# 50668445 PO# 10601	693.36
		MICROSCOPE	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		201-112-410-014-000	SUPPLIES AND MATERIALS	693.36	
* 7686	06/04/2019	574859	EMPLOYEE VENDOR		127.01 E
	VO# 534148	INV#	SUPPLIES	127.01	
			REIMBURSEMENT		
		100-263-410-000-000	SUPPLIES AND MATERIALS	127.01	
7687	06/04/2019	569032	CORRUGATED CONTAINERS, INC		449.40 E
			1040 ROGERS BRIDGE ROAD ATT: ACCOUNTS		
			RECEIVABLE DUNCAN, SC 29334		
	VO# 534185	INV# 1587667		449.40	
			BOXES		
		100-254-323-031-MOV	AVCC MOVE TO AIT	449.40	
7688	06/04/2019	187300	CRESCENT SUPPLY CO, INC		549.41 E
			P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
			GREENVILLE, SC 29604		
	VO# 534180	INV# 395744		32.86	
			SUPPLIES		
		100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	32.86	
	VO# 534181	INV# 35743		267.50	
			SUPPLIES		
		100-254-410-000-400	HVAC SUPPLIES	267.50	
	VO# 534182	INV# 395741		110.25	
			SUPPLIES		
		100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	22.47	
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	20.37	
		100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	22.47	
		100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	22.47	
		100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	22.47	
	VO# 534183	INV# 395742		101.79	
			SUPPLIES		
		100-254-410-000-400	HVAC SUPPLIES	101.79	
	VO# 534184	INV# 395740		37.01	
			SUPPLIES		
		100-254-410-000-400	HVAC SUPPLIES	37.01	
7689	06/04/2019	572679	DEFENDER SERVICES, INC.		830.00 E
			PO BOX 1775 COLUMBIA, SC 29202		
	VO# 534212	INV# 740115		830.00	
			PO# 10397		
			ADULT ED		
		100-181-312-023-000	PURCHASED SERVICES	830.00	
7690	06/04/2019	198800	DELTA EDUCATION		2,251.46 E
			32656 COLLECTION CENTER DR ATT: ACCOUNTS		
			RECEIVABLE CHICAGO, IL 60693-0326		
	VO# 534273	INV# 202501656114		2,251.46	
			PO# 10772		
			SUPPLIES		
		326-113-410-000-000	SCIENCE KITS SUPPLIES	2,251.46	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
7691	06/04/2019	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	697.00	E
	VO# 534217	INV# 286030 SERVICE	697.00	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	697.00	
7692	06/04/2019	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	112.04	E
	VO# 534178	INV# 105287 MCCANTS	80.00	
	100-254-323-005-001	CONTRACTED SERVICES	80.00	
	VO# 534179	INV# 105274 MCCANTS	32.04	
	100-254-323-005-001	CONTRACTED SERVICES	32.04	
7693	06/04/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,159.54	E
	VO# 534218	INV# 416969 PO# 10298 CUST #3902470	1,084.05	
	100-222-410-002-000	SUPPLIES	601.19	
	100-222-410-002-000	SUPPLIES	482.86	
	VO# 534219	INV# 400997 PO# 10177 CUST #3902470	75.49	
	100-222-410-003-000	SUPPLIES	75.49	
7694	06/04/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	5,568.01	E
	VO# 534220	INV# 5042785 SUPPLIES	143.85	
	714-271-660-014-328	PRODUCTIONS EXPENSE	143.85	
	VO# 534221	INV# 5019974 PO# 10694 CENTERVILLE	4,641.07	
	100-233-410-007-FUR	FURNITURE	4,641.07	
	VO# 534222	INV# 5050959 SUPPLIES	307.40	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	307.40	
	VO# 534223	INV# 5044047 PO# 10869 SUPPLIES	156.59	
	100-266-410-000-000	SUPPLIES	156.59	
	VO# 534224	INV# 5048056,50456 SUPPLIES	319.10	
	100-113-410-012-000	SUPPLIES	21.44	
	100-113-410-012-000	SUPPLIES	297.66	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
7695	06/04/2019	572643 EMPLOYEE VENDOR			
	VO# 534278	INV# PIZZA	341.58		
		REIMBURSEMENT			
	712-271-660-012-317	FIELD DAY EXPENSE	341.58		
7696	06/04/2019	574297 EMPLOYEE VENDOR			
	VO# 534143	INV# EOY PARTY	210.98		
		REIMBURSEMENT			
	717-190-660-017-353	FIELD TRIPS GRADE 3 EXPENSE	210.98		
7697	06/04/2019	251600 GOPHER SPORT			
		P O BOX 1450 NW5634 ATT: ACCOUNTS			
		RECEIVABLE MINNEAPOLIS, MN 55485-5634			
	VO# 534226	INV# 9596689	100.02		
		TL HANNA			
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	100.02		
7698	06/04/2019	565738 EMPLOYEE VENDOR			
	VO# 534138	INV# APRIL-MAY	79.84		
		MILEAGE			
	100-254-333-000-OPS	TRIPS-OPERATIONS	79.84		
	VO# 534275	INV# MAY 28-29	484.05		
		ATLANTA			
	100-254-333-000-OPS	TRIPS-OPERATIONS	484.05		
* 7700	06/04/2019	573954 EMPLOYEE VENDOR			
	VO# 534280	INV# MAY 2019	111.35		
		MILEAGE			
	203-223-332-000-000	TRAVEL/IN-DISTRICT	111.35		
* 7702	06/04/2019	570057 HERITAGE FOOD SERVICE GROUP			
		P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE			
		CHICAGO, IL 60694-1595			
	VO# 534267	INV# 5782506	206.68		
		REPAIR PARTS			
	600-256-323-012-000	REPAIRS TO EQUIPMENT	206.68		
	VO# 534268	INV# 5794970	56.45		
		REPAIR PARTS			
	600-256-323-009-000	REPAIRS TO EQUIPMENT	56.45		
7703	06/04/2019	272800 HOUSE OF TROPHIES			
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29625-4311			
	VO# 534229	INV# 32392	388.95		
		WESTSIDE			
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	388.95		
7704	06/04/2019	573295 EMPLOYEE VENDOR			
	VO# 534140	INV# MAY 2019	116.36		
		MILEAGE			

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		100-266-332-000-000	IN-DISTRICT TRAVEL	116.36	
7705	06/04/2019	281825	ISTE 621 SW MORRISON ST. SUITE 800 PORTLAND, OR 97205	115.00	E
	VO# 534230	INV# #267637	BEN WILLIS	115.00	
		100-266-333-000-000	TRIPS & CONFERENCES	115.00	
* 7707	06/04/2019	564696	JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	336.08	E
	VO# 534174	INV# 4009726a	REPAIR PARTS	208.33	
		100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	208.33	
	VO# 534175	INV# 4009884	SUPPLIES	28.79	
		100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	28.79	
	VO# 534176	INV# 4009898	REPAIR PARTS	98.96	
		100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	98.96	
* 7710	06/04/2019	570294	MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296	1,312.39	E
	VO# 534233	INV# 001-083734-19	SUPPLIES	1,312.39	
		701-271-660-001-823	COSMETOLOGY EXPENSE	1,312.39	
* 7712	06/04/2019	349250	EMPLOYEE VENDOR	411.11	E
	VO# 534133	INV# MAY 22	JEKYLL ISLAND	411.11	
		705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	411.11	
7713	06/04/2019	352100	MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	369.65	E
	VO# 534172	INV# 101447	BATTERY	108.95	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	108.95	
	VO# 534173	INV# 101449	BATTERIES	260.70	
		100-254-410-018-000	SUPPLIES	260.70	
7714	06/04/2019	572025	EMPLOYEE VENDOR	352.16	E
	VO# 534276	INV# MAY 28-29	ATLANTA	352.16	
		100-263-333-000-000	TRIPS AND CONFERENCES	352.16	
7715	06/04/2019	391100	OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	730.47	E

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
	VO# 534170	INV# 00722	123.90	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	123.90	
	VO# 534171	INV# 37342	606.57	
		MOWER REPAIR		
	100-254-323-000-001	CONTRACT SRVS	606.57	
* 7718	06/04/2019	572848 RISE VISION		192.00 E
		PO BOX 505331 ST. LOUIS, MO 63150-5331		
	VO# 534249	INV# 16038	192.00	
		TECHNOLOGY		
	100-266-445-000-000	SOFTWARE TECHNOLOGY	192.00	
7719	06/04/2019	440950 ROCHESTER 100 INC		380.00 E
		P O BOX 92801 ATT: ACCOUNTS RECEIVABLE		
		ROCHESTER, NY 14692		
	VO# 534250	INV# 11003	380.00	
		SOUTH FANT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	380.00	
* 7723	06/04/2019	570099 SCHOOL SPECIALTY, INC.		1,858.49 E
		32656 COLLECTION CENTER DR. ATT:		
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		
	VO# 534255	INV# 208122882505	1,858.49	
		SUPPLIES		
	100-114-410-002-OPE	PE SUPPLIES	454.08	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,404.41	
* 7727	06/04/2019	567862 USA TESTPREP INC		375.00 E
		PO BOX 2906 TUCKER, GA 30085		
	VO# 534262	INV# 39580 PO# 10733	375.00	
		WHITEHALL		
	201-112-410-019-000	Supplies	375.00	
7728	06/04/2019	573363 VARSITY SPIRIT FASHION		4,657.76 E
		PO BOX 751210 MEMPHIS, TN 38175-1210		
	VO# 534263	INV# 12689062	4,657.76	
		MCCANTS		
	705-271-660-005-611	PEP CLUB EXPENSE	4,657.76	
* 7730	06/04/2019	529275 WESTAR TIRE		277.92 E
		P O BOX 400 715 NORTH MURRAY ATT:		
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 534155	INV# 152765	277.92	
		TIRES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	277.92	
7731	06/04/2019	532300 WHITE JONES ACE HARDWARE		120.23 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 534152	INV# 397959	35.42	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		SUPPLIES		
		100-254-410-020-001 SUPPLIES - MAINTENANCE	35.42	
	VO# 534153	INV# 882264	71.84	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	15.74	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	28.05	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	28.05	
	VO# 534154	INV# 882197	12.97	
		SUPPLIES		
		100-254-410-017-001 SUPPLIES - MANTENANCE	12.97	
* 7733	06/05/2019	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067		8,820.98 E
	VO# 534285	INV# 3573206 PO# 10987	8,820.98	
		AED DEVICE		
		100-252-410-000-INS INSURANCE GRANT	8,820.98	
7734	06/06/2019	572519 EMPLOYEE VENDOR		125.00 E
	VO# 534493	INV# 05/20-05/25/19	125.00	
		ROSWELL, GA		
		328-115-312-001-000 PURCHASED SERVICES	125.00	
* 7736	06/06/2019	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		1,800.57 E
	VO# 534317	INV# MIDWAY	9.63	
		TROPHY		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	9.63	
	VO# 534318	INV# MCCANTS	62.36	
		PLAQUES		
		705-271-660-005-602 BETA CLUB EXPENSE	62.36	
	VO# 534319	INV# MCCANTS	1,274.90	
		AWARDS		
		705-271-660-005-602 BETA CLUB EXPENSE	1,274.90	
	VO# 534434	INV# GLENVIEW	453.68	
		AWARDS		
		100-113-410-020-000 SUPPLIES	453.68	
7737	06/06/2019	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		461.93 E
	VO# 534395	INV# 218672	445.24	
		REPAIR		
		100-254-323-003-001 CONTRACTED SERVICES	445.24	
	VO# 534396	INV# 218673	16.69	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	16.69	



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
* 7743	06/06/2019	141325 EMPLOYEE VENDOR		179.85 E
	VO# 534295	INV# PIZZA	179.85	
		REIMBURSEMENT		
	717-190-660-017-354	FIELD TRIPS GRADE 4 EXPENSE	179.85	
* 7748	06/06/2019	572778 CAROLINA CAMPUS SUPPLY, INC		374.50 E
		PO BOX 172573 SPARTANBURG, SC 29301		
	VO# 534440	INV# 3157	160.50	
		SUPPLIES		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	160.50	
	VO# 534441	INV# 3153	214.00	
		SUPPLIES		
	724-271-660-024-464	HONOR STOLES EXPENSE	214.00	
* 7750	06/06/2019	159050 EMPLOYEE VENDOR		119.70 E
	VO# 534309	INV# RUNNING CLUB	119.70	
		REIMBURSEMENT		
	709-271-660-009-310	RUNNING CLUB EXPENSE	119.70	
* 7753	06/06/2019	170630 CINTAS CORPORATION #216		2,137.64 E
		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE		
		CINCINNATI, OH 45263-0803		
	VO# 534286	INV# 12966569	PO# 99160	2,137.64
		DUST MOPS		
	100-254-410-001-000	SUPPLIES	118.26	
	100-254-410-002-000	SUPPLIES	169.06	
	100-254-410-003-000	SUPPLIES	174.92	
	100-254-410-005-000	SUPPLIES	126.60	
	100-254-410-006-000	SUPPLIES	190.86	
	100-254-410-007-000	SUPPLIES	54.50	
	100-254-410-008-000	SUPPLIES	126.88	
	100-254-410-009-000	SUPPLIES	92.90	
	100-254-410-010-000	SUPPLIES	74.08	
	100-254-410-011-000	SUPPLIES	54.22	
	100-254-410-012-000	SUPPLIES	54.86	
	100-254-410-013-000	SUPPLIES	85.30	
	100-254-410-014-000	SUPPLIES	80.10	
	100-254-410-015-000	SUPPLIES	63.00	
	100-254-410-016-000	SUPPLIES	63.00	
	100-254-410-017-000	SUPPLIES	164.10	
	100-254-410-018-000	SUPPLIES	70.66	
	100-254-410-019-000	SUPPLIES	93.18	
	100-254-410-020-000	SUPPLIES	94.88	
	100-254-410-021-000	SUPPLIES	145.84	
	100-254-410-023-000	SUPPLIES	40.44	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
* 7755	06/06/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	377.75	E
	VO# 534387	INV# 395862	267.50	
		BULBS		
	100-254-410-000-400	HVAC SUPPLIES	267.50	
	VO# 534388	INV# 395858	110.25	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	110.25	
7756	06/06/2019	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	830.00	E
	VO# 534445	INV# 740244 PO# 10397	830.00	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	830.00	
7757	06/06/2019	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	136.95	E
	VO# 534418	INV# 103014	90.95	
		TLH NET		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	90.95	
	VO# 534419	INV# 103299	46.00	
		PAINT		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	46.00	
* 7761	06/06/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,448.83	E
	VO# 534448	INV# 482834 PO# 10734	1,448.83	
		MIDWAY ELEM		
	100-222-410-017-000	SUPPLIES	614.95	
	100-222-410-017-000	SUPPLIES	833.88	
7762	06/06/2019	575994 EMPLOYEE VENDOR	196.88	E
	VO# 534428	INV# EOY PARTY	196.88	
		REIMBURSEMENT		
	708-271-660-008-351	FIELD TRIPS GRADE 1 EXPENSE	196.88	
7763	06/06/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	6,735.48	E
	VO# 534324	INV# 5037762 PO# 10843	96.81	
		SUPPLIES		
	100-111-410-019-000	SUPPLIES	22.49	
	100-147-410-019-000	SUPPLIES	74.32	
	VO# 534325	INV# 5045551 PO# 10901	476.70	
		SUPPLIES		
	100-112-410-019-0RE	RELATED ARTS	76.32	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		100-112-410-019-INQ INQUIRY BASED LEARNING		49.82	
		100-113-410-019-000 SUPPLIES		2.76	
		100-212-410-019-000 SUPPLIES		106.77	
		100-233-410-019-000 SUPPLIES		241.03	
		VO# 534326 INV# 4988294 PO# 10579		2,622.57	
		LAMINATOR			
		201-112-410-014-000 SUPPLIES AND MATERIALS		2,372.19	
		201-112-410-014-000 SUPPLIES AND MATERIALS		250.38	
		VO# 534327 INV# 4919736 PO# 10239		3,481.78	
		SOUTHWOOD			
		805-221-445-000-000 TECHNOLOGY SUPPLIES/SOFTWARE		3,481.78	
		VO# 534449 INV# 5048938		57.62	
		SUPPLIES			
		711-271-660-011-201 MISCELLANEOUS EXPENSE		57.62	
* 7765	06/06/2019	564911 EMPLOYEE VENDOR			145.25 E
		VO# 534306 INV# KARATE BELTS		145.25	
		REIMBURSEMENT			
		717-190-660-017-346 KARATE CLUB EXPENSE		145.25	
* 7767	06/06/2019	574595 EMPLOYEE VENDOR			160.00 E
		VO# 534373 INV# EOY PARTY		160.00	
		REIMBURSEMENT			
		717-190-660-017-351 FIELD TRIPS GRADE 1 EXPENSE		160.00	
* 7774	06/06/2019	272800 HOUSE OF TROPHIES			152.48 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311			
		VO# 534453 INV# 32411		136.43	
		CHARTER SCHOOL			
		124-114-410-024-000 SUPPLIES		136.43	
		VO# 534454 INV# 32410		16.05	
		WHITEHALL ELEM			
		719-271-660-019-220 MUSIC EXPENSE		16.05	
* 7776	06/06/2019	281825 ISTE			11,505.00 E
		621 SW MORRISON ST. SUITE 800 PORTLAND, OR 97205			
		VO# 534328 INV# 774253 PO# 10383		11,505.00	
		REGISTRATION			
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL		1,100.00	
		201-224-333-012-000 TRIPS AND CONFERENCES		2,245.00	
		267-224-333-007-P11 TRIPS AND CONFERENCES		1,100.00	
		267-224-333-020-P11 TRIPS AND CONFERENCES		1,100.00	
		311-224-333-000-TEC TRIPS AND CONFERENCES		5,960.00	
7777	06/06/2019	572967 EMPLOYEE VENDOR			118.19 E
		VO# 534308 INV# TARGET		118.19	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		REIMBURSEMENT		
		709-271-660-009-360 SCHOOL STORE/COUNCIL EXPENSE	118.19	
* 7779	06/06/2019	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		243.01 E
	VO# 534410	INV# 4009991	199.49	
		SUPPLIES		
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	199.49	
	VO# 534411	INV# 4009724	43.52	
		REPAIR PARTS		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	43.52	
* 7782	06/06/2019	574514 EMPLOYEE VENDOR		205.31 E
	VO# 534363	INV# MAY 2019	205.31	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	205.31	
* 7785	06/06/2019	570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296		297.71 E
	VO# 534331	INV# 084158-19 PO# 10898	297.71	
		SUPPLIES		
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	297.71	
7786	06/06/2019	576012 EMPLOYEE VENDOR		160.00 E
	VO# 534510	INV# 05/20-05/25/19	160.00	
		ROSWELL, GA		
		328-115-312-001-000 PURCHASED SERVICES	160.00	
* 7788	06/06/2019	576008 EMPLOYEE VENDOR		122.41 E
	VO# 534432	INV# CELEBRATION	122.41	
		REIMBURSEMENT		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	22.41	
		719-271-660-019-292 5th GRADE CELEBRATION EXPENSE	100.00	
* 7790	06/06/2019	346650 EMPLOYEE VENDOR		173.40 E
	VO# 534310	INV# STUCO	173.40	
		REIMBURSEMENT		
		705-271-660-005-502 STUDENT GOV/ COUNCIL EXPENSE	173.40	
7791	06/06/2019	573789 EMPLOYEE VENDOR		1,069.43 E
	VO# 534372	INV# SUPPLIES	1,069.43	
		REIMBURSEMENT		
		100-233-410-010-000 SUPPLIES	69.43	
		900-112-416-010-LMM LINDSAY MCKAY 19/20 SUPPLIES	1,000.00	
7792	06/06/2019	571837 EMPLOYEE VENDOR		127.33 E
	VO# 534305	INV# ROCKING CHAIR	127.33	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	127.33	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
* 7795	06/06/2019	570673 NATIONAL DROPOUT PREVENTION NETWORK 713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621	5,495.00	E
	VO# 534335	INV# 201937TSS J. CUSHMAN	PO# 10636 495.00	
	395-212-333-000-000	TRIPS AND CONFERENCES	495.00	
	VO# 534336	INV# 18-107-SPN PROF DEVELOPMENT	PO# 10809 5,000.00	
	394-114-410-063-000	SUPPLIES-SUCCESS CONN/ SUMMER	0.00	
	394-224-333-063-000	TRIPS/ PD	5,000.00	
7796	06/06/2019	569877 NATIONAL FFA ORGANIZATION P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363	131.50	E
	VO# 534462	INV# MDS180765 SUPPLIES	131.50	
	701-271-660-001-850	FFA EXPENSE	131.50	
7797	06/06/2019	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	132.08	E
	VO# 534409	INV# CT00573 REPAIR PARTS	132.08	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	132.08	
* 7800	06/06/2019	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	8,750.00	E
	VO# 534341	INV# PO 10942 2019-2020	PO# 10942 8,750.00	
	100-115-410-031-000	SUPPLIES	5,000.00	
	100-221-410-005-PLW	PROJECT LEAD THE WAY	750.00	
	100-221-410-006-PLW	PROJECT LEAD THE WAY	750.00	
	100-221-410-011-PLW	PROJECT LEAD THE WAY	750.00	
	100-221-410-017-PLW	PROJECT LEAD THE WAY	750.00	
	100-221-410-020-PLW	PROJECT LEAD THE WAY	750.00	
7801	06/06/2019	574606 EMPLOYEE VENDOR PIZZA REIMBURSEMENT	236.37	E
	VO# 534378	INV# PIZZA	236.37	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	236.37	
7802	06/06/2019	574513 EMPLOYEE VENDOR MAY 2019 MILEAGE	159.85	E
	VO# 534364	INV# MAY 2019	159.85	
	100-221-332-000-000	TRAVEL	159.85	
* 7805	06/06/2019	462725 SCHOLASTIC BOOK CLUBS, INC	113.00	E

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		
	VO# 534346	INV# 73528885-8890	69.00	
		NEVITT FOREST		
	100-112-410-012-000	SUPPLIES	4.00	
	100-112-410-012-000	SUPPLIES	12.00	
	100-112-410-012-000	SUPPLIES	30.00	
	100-112-410-012-000	SUPPLIES	15.00	
	100-112-410-012-000	SUPPLIES	8.00	
	VO# 534479	INV# ACCT29621122	44.00	
		BOOKS		
	100-112-410-012-000	SUPPLIES	8.00	
	100-112-410-012-000	SUPPLIES	1.00	
	100-112-410-012-000	SUPPLIES	30.55	
	100-112-410-012-000	SUPPLIES	4.00	
	100-112-410-012-000	SUPPLIES	0.45	
7806	06/06/2019	463005 SCHOLASTIC TEACHERS STORE PO BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	269.78	E
	VO# 534345	INV# 19438592 PO# 10850	269.78	
		NEVITT FOREST		
	100-112-410-012-INQ	INQUIRY BASED LEARNING	269.78	
7807	06/06/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	196.77	E
	VO# 534347	INV# 308103299598	196.77	
		SUPPLIES		
	709-271-660-009-228	ART EXPENSE	196.77	
7808	06/06/2019	337875 SC STATE MUSEUM 301 GERVAIS STREET COLUMBIA, SC 29201	437.00	E
	VO# 534344	INV# 32251	437.00	
		CALHOUN ELEM		
	714-271-660-014-353	FIELD TRIPS GRADE 3 EXPENSE	437.00	
* 7810	06/06/2019	565412 EMPLOYEE VENDOR	225.43	E
	VO# 534426	INV# SUPPLIES	225.43	
		REIMBURSEMENT		
	100-113-410-020-000	SUPPLIES	50.00	
	720-271-660-020-604	CHORUS CLUB EXPENSE	175.43	
* 7813	06/06/2019	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	389.29	E
	VO# 534401	INV# 6158195	389.29	
		BLOWER MOTOR		
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	389.29	
* 7815	06/06/2019	570855 ULINE - ATLANTA	473.34	E

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		
	VO# 534504	INV# 108771723	473.34	
		SUPPLIES		
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	473.34	
7816	06/06/2019	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680		909.05 E
	VO# 534505	INV# 1198414 PO# 99425	909.05	
		UNIFORMS		
	100-254-410-000-075	UNIFORM PURCHASES	0.00	
	100-254-410-001-075	UNIFORM PURCHASES	0.00	
	100-254-410-002-075	UNIFORM PURCHASES	0.00	
	100-254-410-003-075	UNIFORM PURCHASES	350.77	
	100-254-410-005-075	UNIFORM PURCHASES	0.00	
	100-254-410-006-075	UNIFORM PURCHASES	158.74	
	100-254-410-007-075	UNIFORM PURCHASES	0.00	
	100-254-410-008-075	UNIFORM PURCHASES	0.00	
	100-254-410-009-075	UNIFORM PURCHASES	0.00	
	100-254-410-010-075	UNIFORM PURCHASES	0.00	
	100-254-410-011-075	UNIFORM PURCHASES	0.00	
	100-254-410-012-075	UNIFORM PURCHASES	73.30	
	100-254-410-013-075	UNIFORM PURCHASES	0.00	
	100-254-410-014-075	UNIFORM PURCHASES	158.37	
	100-254-410-015-075	UNIFORM PURCHASES	0.00	
	100-254-410-016-075	UNIFORM PURCHASES	0.00	
	100-254-410-017-075	UNIFORM PURCHASES	167.87	
	100-254-410-018-075	UNIFORM PURCHASES	0.00	
	100-254-410-019-075	UNIFORM PURCHASES	0.00	
	100-254-410-020-075	UNIFORM PURCHASES	0.00	
	100-254-410-021-075	UNIFORM PURCHASES	0.00	
	100-254-410-023-075	UNIFORM PURCHASES	0.00	
	100-257-410-000-000	SUPPLIES	0.00	
* 7818	06/06/2019	575603 EMPLOYEE VENDOR		396.53 E
	VO# 534491	INV# 05/25-05/28/19	396.53	
		HILTON HEAD		
	100-271-410-002-000	SUPPLIES	396.53	
7819	06/06/2019	519795 EMPLOYEE VENDOR		155.35 E
	VO# 534296	INV# ETSY	93.09	
		REIMBURSEMENT		
	717-190-660-017-201	MISCELLANEOUS EXPENSE	93.09	
	VO# 534303	INV# EOY PARTY	62.26	
		REIMBURSEMENT		

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		717-190-660-017-350	FIELD TRIPS KINDERGARTEN EXPENSE	62.26	
* 7822	06/06/2019	574654	EMPLOYEE VENDOR		265.63 E
	VO# 534297	INV#	VISTAPRINT	95.63	
			REIMBURSEMENT		
		710-271-660-010-201	MISCELLANEOUS EXPENSE	95.63	
	VO# 534312	INV#	WALMART	170.00	
			REIMBURSEMENT		
		710-271-660-010-201	MISCELLANEOUS EXPENSE	170.00	
7823	06/06/2019	574618	EMPLOYEE VENDOR		144.89 E
	VO# 534367	INV#	MAY 29	144.89	
			COLUMBIA		
		809-224-333-000-000	TRIPS AND CONFERENCES	144.89	
* 7826	06/06/2019	564702	EMPLOYEE VENDOR		310.68 E
	VO# 534429	INV#	EOY PARTY	310.68	
			REIMBURSEMENT		
		708-271-660-008-350	FIELD TRIPS KINDERGARTEN EXPENSE	310.68	
7827	06/07/2019	571719	REPUBLIC SERVICES #744		8,172.75 E
			PO BOX 9001099 LOUISVILLE, KY 40290-1099		
	VO# 534518	INV# 001875063	PO# 99114	8,172.75	
			JUNE 2019		
		100-254-323-000-600	MAINTENANCE SERVICES	556.21	
		100-254-323-001-600	MAINTENANCE SERVICES	656.92	
		100-254-323-002-600	MAINTENANCE SERVICES	619.15	
		100-254-323-003-600	MAINTENANCE SERVICES	689.86	
		100-254-323-005-600	MAINTENANCE SERVICES	583.80	
		100-254-323-006-600	MAINTENANCE SERVICES	475.61	
		100-254-323-007-600	MAINTENANCE SERVICES	237.81	
		100-254-323-008-600	MAINTENANCE SERVICES	286.01	
		100-254-323-009-600	MAINTENANCE SERVICES	237.81	
		100-254-323-010-600	MAINTENANCE SERVICES	237.81	
		100-254-323-011-600	MAINTENANCE SERVICES	237.81	
		100-254-323-012-600	MAINTENANCE SERVICES	416.70	
		100-254-323-013-600	MAINTENANCE SERVICES	237.81	
		100-254-323-014-600	MAINTENANCE SERVICES	237.81	
		100-254-323-015-600	MAINTENANCE SERVICES	237.81	
		100-254-323-016-600	MAINTENANCE SERVICES	237.81	
		100-254-323-017-600	MAINTENANCE SERVICES	286.01	
		100-254-323-018-600	MAINTENANCE SERVICES	237.81	
		100-254-323-019-600	MAINTENANCE SERVICES	237.81	
		100-254-323-020-600	MAINTENANCE SERVICES	475.61	
		100-254-323-021-600	MAINTENANCE SERVICES	570.95	
		100-254-323-023-600	MAINTENANCE SERVICES	177.82	



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
7828	06/12/2019	246225 EMPLOYEE VENDOR		239.45 E
	VO# 534638	INV# SUPPLIES	239.45	
		REIMBURSEMENT		
	100-212-410-009-000	SUPPLIES	239.45	
7829	06/12/2019	563665 EMPLOYEE VENDOR		186.86 E
	VO# 534626	INV# SUPPLIES	186.86	
		REIMBURSEMENT		
	900-121-416-005-PMA	PATRINA ALEXANDER 19/20 SUPPLIES	186.86	
* 7832	06/12/2019	574534 EMPLOYEE VENDOR		265.40 E
	VO# 534529	INV# SNACKS	265.40	
		REIMBURSEMENT		
	100-224-312-000-TEF	TEACHER EFFECTIVENESS	265.40	
7833	06/12/2019	139700 EMPLOYEE VENDOR		138.43 E
	VO# 534613	INV# MAY 10	138.43	
		COLUMBIA		
	705-271-660-005-602	BETA CLUB EXPENSE	138.43	
7834	06/12/2019	574767 EMPLOYEE VENDOR		239.49 E
	VO# 534619	INV# ART SUPPLIES	239.49	
		REIMBURSEMENT		
	713-271-660-013-228	ART EXPENSE	239.49	
7835	06/12/2019	201391 BLICK ART MATERIALS		282.76 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 534536	INV# 1594111	282.76	
		PO# 10868		
		WHITEHALL ELEM		
	100-112-410-019-0RE	RELATED ARTS	282.76	
* 7837	06/12/2019	564662 BRADY'S SCREEN PRINTING		675.44 E
		106 CONCORD ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 534537	INV# 35285	675.44	
		PO# 10979		
		YASHICA LEE		
	394-114-410-063-000	SUPPLIES-SUCCESS CONN/ SUMMER	675.44	
7838	06/12/2019	147625 EMPLOYEE VENDOR		212.29 E
	VO# 534629	INV# GIFTS	212.29	
		REIMBURSEMENT		
	707-190-660-007-375	FACULTY EXPENSE	212.29	
7839	06/12/2019	149150 EMPLOYEE VENDOR		346.65 E
	VO# 534528	INV# AMAZON	346.65	
		REIMBURSEMENT		
	900-171-410-000-017	CAMP DISCOVERY SUPPLIES	346.65	
* 7841	06/12/2019	572787 CC&I SERVICES LLC		5,770.25 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC		
		29376		

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
	VO# 534538	INV# 4606	PO# 99365	1,425.75	
		FINE ARTS CTR			
	515-253-520-000-ART	FINE ARTS CENTER		1,425.75	
	VO# 534539	INV# 4608	PO# 98318	500.00	
		WESTSIDE			
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX		500.00	
	VO# 534641	INV# 4607	PO# 98317	500.00	
		TL HANNA			
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX		500.00	
	VO# 534642	INV# 4605	PO# 96454	3,344.50	
		AIT CAMPUS			
	515-253-520-031-CAR	CAREER CENTER		3,344.50	
7842	06/12/2019	574083 EMPLOYEE VENDOR		541.18	E
	VO# 534618	INV# SUPPLIES		541.18	
		REIMBURSEMENT			
	713-271-660-013-201	MISCELLANEOUS EXPENSE		2.34	
	713-271-660-013-201	MISCELLANEOUS EXPENSE		124.23	
	900-233-416-013-WDC	WALLACE COBBS 19/20 SUPPLIES		414.61	
7843	06/12/2019	187300 CRESCENT SUPPLY CO, INC		2,375.40	E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
	VO# 534541	INV# 395637	PO# 10661	2,375.40	
		SUPPLIES			
	100-000-170-000-000	WAREHOUSE INVENTORY		2,375.40	
* 7846	06/12/2019	575698 EMPLOYEE VENDOR		212.12	E
	VO# 534607	INV# APRIL-MAY		212.12	
		MILEAGE			
	100-221-332-000-000	TRAVEL		212.12	
* 7849	06/12/2019	568037 EXPLORE LEARNING		16,375.00	E
		23939 NETWORK PLACE ATT: ACCOUNTS			
		RECEIVABLE CHICAGO, IL 60673-1239			
	VO# 534547	INV# 2107371	PO# 10915	16,375.00	
		EXTEACH LICENSE			
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES		16,375.00	
7850	06/12/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC		25,833.61	E
		91826 COLLECTION CENTER DRIVE ATT:			
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918			
	VO# 534548	INV# 488952	PO# 10800	1,891.46	
		WESTSIDE			
	100-222-410-003-000	SUPPLIES		1,541.77	
	100-222-410-003-000	SUPPLIES		45.97	
	100-222-410-003-000	SUPPLIES		303.72	
	VO# 534549	INV# 466004	PO# 10631	23,942.15	
		ROBERT ANDERSON			

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		100-222-430-006-001	LIBRARY ALLOCATION	47.99	
		100-222-430-006-001	LIBRARY ALLOCATION	23,894.16	
7851	06/12/2019	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		12,130.39 E
		VO# 534550	INV# 5049735	PO# 10830	881.08
			SUPPLIES		
		203-127-410-008-000	SUPPLIES - LD/DD/OHI	881.08	
		VO# 534551	INV# 5028730	PO# 10770	10,357.60
			SUPPLIES		
		100-000-170-000-000	WAREHOUSE INVENTORY	10,357.60	
		VO# 534630	INV# 5063175	PO# 11004	855.39
			SHELVING		
		805-221-445-000-000	TECHNOLOGY SUPPLIES/SOFTWARE	855.39	
		VO# 534637	INV# 5052684		36.32
			SUPPLIES		
		100-233-410-009-000	SUPPLIES	36.32	
7852	06/12/2019	565398	EMPLOYEE VENDOR		223.06 E
		VO# 534615	INV# VISTA PRINT		78.75
			REIMBURSEMENT		
		100-113-410-020-000	SUPPLIES	78.75	
		VO# 534636	INV# BRKFST & CAKE		144.31
			CAREER CAMPUS		
		100-211-410-006-000	SUPPLIES	144.31	
* 7859	06/12/2019	566000	HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		1,489.26 E
		VO# 534554	INV# 710149442	PO# 10848	1,489.26
			MATERIALS		
		203-127-410-000-000	SUPPLIES- LD/DD/OHI	1,347.75	
		203-127-410-000-000	SUPPLIES- LD/DD/OHI	141.51	
7860	06/12/2019	272800	HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		148.03 E
		VO# 534583	INV# 32419		10.00
			MIDWAY ELEM		
		717-190-660-017-244	SCHOOL/CLASS DONATIONS EXPENSE	10.00	
		VO# 534635	INV# 32418		138.03
			CAREER CAMPUS		
		100-115-410-001-000	SUPPLIES	138.03	
7861	06/12/2019	276355	IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		946.95 E
		VO# 534555	INV# 38447,38713	PO# 10662	946.95
			SUPPLIES		

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		100-000-170-000-000 WAREHOUSE INVENTORY		378.78	
		100-000-170-000-000 WAREHOUSE INVENTORY		568.17	
* 7864	06/12/2019	574152 EMPLOYEE VENDOR			389.31 E
	VO# 534623	INV# EXPENSES		389.31	
		REIMBURSEMENT			
		713-271-660-013-220 MUSIC EXPENSE		389.31	
* 7869	06/12/2019	571737 EMPLOYEE VENDOR			250.00 E
	VO# 534634	INV# SWEET TOOTH		250.00	
		REIMBURSEMENT			
		100-115-410-001-000 SUPPLIES		250.00	
7870	06/12/2019	574558 EMPLOYEE VENDOR			172.26 E
	VO# 534527	INV# ILL EXPENSES		172.26	
		REIMBURSEMENT			
		100-221-410-017-DIS SUPPLIES		172.26	
7871	06/12/2019	570673 NATIONAL DROPOUT PREVENTION NETWORK			950.00 E
		713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621			
	VO# 534557	INV# 201906DEN	PO# 10949	950.00	
		REGISTRATION			
		394-224-333-063-000 TRIPS/ PD		475.00	
		394-224-333-063-000 TRIPS/ PD		475.00	
* 7878	06/12/2019	463590 SCHOOLMATE.COM			1,920.00 E
		P O BOX 2110 ATT: ACCOUNTS RECEIVABLE KEARNEY, NE 68848-2110			
	VO# 534560	INV# 513697	PO# 10832	1,920.00	
		PLANNERS			
		201-112-410-012-000 SUPPLIES AND MATERIALS		1,920.00	
7879	06/12/2019	570099 SCHOOL SPECIALTY, INC.			513.16 E
		32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656			
	VO# 534561	INV# 208122909998	PO# 10871	257.87	
		WHITEHALL ELEM			
		100-112-410-019-0RE RELATED ARTS		257.87	
	VO# 534592	INV# 208122933208	PO# 10922	62.76	
		SUPPLIES			
		203-127-410-000-000 SUPPLIES- LD/DD/OHI		62.76	
	VO# 534593	INV# 208122910308		192.53	
		SUPPLIES			
		100-147-410-013-000 SUPPLIES		192.53	
7880	06/12/2019	575651 EMPLOYEE VENDOR			127.33 E
	VO# 534624	INV# LOWES		127.33	
		REIMBURSEMENT			
		717-190-660-017-201 MISCELLANEOUS EXPENSE		127.33	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
7881	06/12/2019	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	5,136.00	E
	VO# 534563	INV# 193202 SUPPLIES	PO# 10599 2,568.00	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,568.00	
	VO# 534564	INV# 193714 SUPPLIES	PO# 10755 2,568.00	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,568.00	
7882	06/12/2019	567940 STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715	1,085.00	E
	VO# 534595	INV# 108964-6213 WEST MARKET	1,085.00	
	718-271-660-018-240	YEARBOOK EXPENSE	1,085.00	
* 7885	06/12/2019	520900 VIRCO INC PO BOX 5000 CONWAY, AR 72033	898.80	E
	VO# 534568	INV# 91872147 WEST MARKET	PO# 10861 898.80	
	100-233-410-018-FUR	FURNITURE	898.80	
* 7888	06/13/2019	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	3,343.03	E
	VO# 534718	INV# 20-ANDE500 SUPPLIES	3,343.03	
	600-256-410-002-CHE	CHEMICAL SUPPLIES	275.14	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	132.95	
	600-256-410-005-CHE	CHEMICAL SUPPLIES	214.15	
	600-256-410-005-CHE	CHEMICAL SUPPLIES	-35.10	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	75.62	
	600-256-410-007-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-008-CHE	CHEMICAL SUPPLIES	135.38	
	600-256-410-009-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-010-CHE	CHEMICAL SUPPLIES	275.64	
	600-256-410-011-CHE	CHEMICAL SUPPLIES	347.26	
	600-256-410-012-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-013-CHE	CHEMICAL SUPPLIES	199.52	
	600-256-410-014-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-015-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-016-CHE	CHEMICAL SUPPLIES	97.85	
	600-256-410-017-CHE	CHEMICAL SUPPLIES	216.14	
	600-256-410-018-CHE	CHEMICAL SUPPLIES	211.92	
	600-256-410-019-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-020-CHE	CHEMICAL SUPPLIES	281.52	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		600-256-410-021-CHE	CHEMICAL SUPPLIES	130.72	
7889	06/13/2019	111125	ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		303.08 E
	VO# 534721	INV#	AWARDS CONCORD ELEM	303.08	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	32.10	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	44.94	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	140.44	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	32.10	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	32.10	
		709-271-660-009-246	ELROD MEMORIAL EXPENSE	21.40	
7890	06/13/2019	572893	ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622		235.00 E
	VO# 534720	INV# 11043	ADVERTISING	235.00	
		100-263-360-000-000	PRINTING AND BINDING	235.00	
7891	06/13/2019	572720	EMPLOYEE VENDOR		112.72 E
	VO# 534716	INV#	INCENTIVES REIMBURSEMENT	112.72	
		283-127-410-006-000	SUPPLIES-LD/DD/OHI	112.72	
* 7893	06/13/2019	574673	EMPLOYEE VENDOR		662.80 E
	VO# 534684	INV#	EXPENSES REIMBURSEMENT	662.80	
		100-115-410-001-000	SUPPLIES	212.80	
		701-271-660-001-823	COSMETOLOGY EXPENSE	450.00	
* 7896	06/13/2019	143760	EMPLOYEE VENDOR		314.36 E
	VO# 534824	INV#	EOY LUNCH REIMBURSEMENT	314.36	
		711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	314.36	
* 7904	06/13/2019	572778	CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301		154.76 E
	VO# 534732	INV# 3147	ADULT ED	154.76	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	154.76	
7905	06/13/2019	574515	EMPLOYEE VENDOR		119.63 E
	VO# 534663	INV#	MAY-JUNE MILEAGE	119.63	
		600-256-333-000-000	TRIPS AND CONFERENCES	119.63	
7906	06/13/2019	568574	CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622		2,462.41 E
	VO# 534838	INV# 13897	KEY HOLDERS	2,462.41	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		100-115-410-031-000 SUPPLIES		2,462.41	
* 7912	06/13/2019	576022 EMPLOYEE VENDOR			170.17 E
	VO# 534714	INV# JUNE 3-5		170.17	
		WARE SHOALS			
		267-224-333-000-PD5 TRIPS- SC STANDARDS		170.17	
* 7915	06/13/2019	569982 DSCS HOLDINGS, LLC			2,900.00 E
		D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX			
		2200 CHARLOTTE, NC 28241-2200			
	VO# 534736	INV# 286344	PO# 10999	2,900.00	
		SERVICE			
		283-126-312-000-000 CONTRACTED SERVICES		2,900.00	
7916	06/13/2019	226585 EMPLOYEE VENDOR			158.20 E
	VO# 534683	INV# LOWES		158.20	
		REIMBURSEMENT			
		705-271-660-005-411 MISCELLANEOUS EXPENSE		158.20	
7917	06/13/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC			981.26 E
		91826 COLLECTION CENTER DRIVE ATT:			
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918			
	VO# 534739	INV# 489876F		981.26	
		SOUTHWOOD			
		100-222-410-021-000 SUPPLIES		51.93	
		721-190-660-021-519 LIBRARY EXPENSE		929.33	
7918	06/13/2019	237555 FORMS & SUPPLY			20,150.62 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
	VO# 534740	INV# 5059572		84.26	
		SUPPLIES			
		715-271-660-015-201 MISCELLANEOUS EXPENSE		84.26	
	VO# 534741	INV# 5061681		129.13	
		SUPPLIES			
		708-271-660-008-362 COPIER EXPENSE		129.13	
	VO# 534742	INV# CUST#2605105		1,557.64	
		SUPPLIES			
		100-112-410-009-000 SUPPLIES		1,029.88	
		100-233-410-009-000 SUPPLIES		87.10	
		100-233-410-009-000 SUPPLIES		24.42	
		100-233-410-009-000 SUPPLIES		69.09	
		100-233-410-009-000 SUPPLIES		307.50	
		100-233-410-009-000 SUPPLIES		27.26	
		100-233-410-009-000 SUPPLIES		12.39	
	VO# 534743	INV# 498858		663.38	
		SUPPLIES			
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		663.38	
	VO# 534844	INV# 4983221,83045	PO# 10546	6,919.85	
		SUPPLIES			

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		100-000-170-000-000 WAREHOUSE INVENTORY		378.65	
		100-000-170-000-000 WAREHOUSE INVENTORY		6,541.20	
	VO# 534845	INV# 5035864	PO# 10813	1,414.01	
		SUPPLIES			
		201-112-410-016-000 SUPPLIES AND MATERIALS		1,414.01	
	VO# 534846	INV# PO 10528	PO# 10528	4,546.43	
		WHSE SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		1,283.91	
		100-000-170-000-000 WAREHOUSE INVENTORY		169.92	
		100-000-170-000-000 WAREHOUSE INVENTORY		485.01	
		100-000-170-000-000 WAREHOUSE INVENTORY		908.43	
		100-000-170-000-000 WAREHOUSE INVENTORY		1,699.16	
		100-000-170-000-000 WAREHOUSE INVENTORY		-424.79	
		100-000-170-000-000 WAREHOUSE INVENTORY		424.79	
	VO# 534847	INV# 4995535	PO# 10611	4,818.85	
		WHSE SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		497.55	
		100-000-170-000-000 WAREHOUSE INVENTORY		4,321.30	
	VO# 534867	INV# 5052783		17.07	
		SUPPLIES			
		719-271-660-019-201 MISCELLANEOUS EXPENSE		17.07	
* 7920	06/13/2019	565398 EMPLOYEE VENDOR		319.04	E
	VO# 534832	INV# EYEGASSES		319.04	
		REIMBURSEMENT			
		706-271-660-006-461 ANGEL TREE EXPENSE		319.04	
7921	06/13/2019	564031 GLOVES PLUS INC		1,781.20	E
		227 NEELY FERRY ROAD ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680			
	VO# 534848	INV# 139311	PO# 10737	1,781.20	
		WHSE SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		1,776.20	
		100-000-170-000-000 WAREHOUSE INVENTORY		5.00	
7922	06/13/2019	251600 GOPHER SPORT		1,015.16	E
		P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634			
	VO# 534746	INV# 9609292		1,015.16	
		SUPPLIES			
		100-113-410-020-000 SUPPLIES		15.16	
		100-113-410-020-OPE PE SUPPLIES		1,000.00	
* 7924	06/13/2019	572395 EMPLOYEE VENDOR		112.82	E
	VO# 534669	INV# FEB-JUNE		112.82	
		MILEAGE			
		283-223-333-000-000 TRIPS/MILEAGE		112.82	
* 7926	06/13/2019	573279 HERSHEY CREAMERY COMPANY		530.46	E



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		301 S CAMERON STREET HARRISBURG, PA 17101-2815		
	VO# 534748	INV# MAY 2019	332.64	
		ROBERT ANDERSON		
	600-256-460-006-000	FOOD	243.84	
	600-256-460-006-000	FOOD	88.80	
	VO# 534749	INV# MAY 2019	105.60	
		MCLEES ELEM		
	600-256-460-008-000	FOOD	105.60	
	VO# 534750	INV# MAY 2019	42.24	
		MCCANTS		
	600-256-460-005-000	FOOD	42.24	
	VO# 534751	INV# MAY 2019	49.98	
		GLENVIEW		
	600-256-460-020-000	FOOD	49.98	
* 7930	06/13/2019	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		16,097.36 E
	VO# 534753	INV# 1172882	7,050.99	
		GLENVIEW #43661		
	720-271-660-020-552	YEARBOOK EXPENSE	7,050.99	
	VO# 534754	INV# 1167520	7,391.32	
		CENTERVILLE		
	707-190-660-007-240	YEARBOOK EXPENSE	7,391.32	
	VO# 534755	INV# 23342215	1.90	
		DIPLOMAS		
	100-114-410-000-000	SUPPLIES AND MATERIALS	1.90	
	VO# 534756	INV# 23315661	1,653.15	
		ADULT ED		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	1,653.15	
* 7937	06/13/2019	565441 EMPLOYEE VENDOR		101.44 E
	VO# 534686	INV# LOWES	101.44	
		REIMBURSEMENT		
	701-271-660-001-833	ENGINEERING - LOCKE EXPENSE	101.44	
* 7939	06/13/2019	340065 EMPLOYEE VENDOR		208.00 E
	VO# 534819	INV# JUNE 5-6	70.66	
		GRADUATION		
	100-221-333-000-TST	TESTING TRAVEL	70.66	
	VO# 534820	INV# JUNE 10	137.34	
		COLUMBIA		
	100-221-333-000-TST	TESTING TRAVEL	137.34	
7940	06/13/2019	346070 EMPLOYEE VENDOR		382.14 E
	VO# 534691	INV# PIZZA	382.14	
		REIMBURSEMENT		

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		710-271-660-010-201 MISCELLANEOUS EXPENSE		382.14	
7941	06/13/2019	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625		7,883.36	E
	VO# 534761	INV# 1465.0519		7,883.36	
		SOUTHWOOD			
		515-253-520-000-ART FINE ARTS CENTER		7,883.36	
7942	06/13/2019	575326 EMPLOYEE VENDOR		304.64	E
	VO# 534685	INV# EOY SUPPLIES		304.64	
		REIMBURSEMENT			
		709-271-660-009-201 MISCELLANEOUS EXPENSE		304.64	
* 7944	06/13/2019	363600 EMPLOYEE VENDOR		106.82	E
	VO# 534693	INV# JUNE 10		106.82	
		COLUMBIA			
		201-223-333-000-000 TRIPS- ADMIN/ HOMELESS LIAISON		106.82	
* 7946	06/13/2019	572025 EMPLOYEE VENDOR		729.00	E
	VO# 534873	INV# ONLINE COURSE		645.00	
		REIMBURSEMENT			
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES		645.00	
	VO# 534874	INV# MANUALS		84.00	
		REIMBURSEMENT			
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES		84.00	
7947	06/13/2019	572183 EMPLOYEE VENDOR		472.06	E
	VO# 534834	INV# EXPENSES		472.06	
		REIMBURSEMENT			
		100-221-410-000-000 SUPPLIES AND MATERIALS		295.27	
		100-221-410-000-SNA MEETING SNACKS/SUPPLIES		176.79	
* 7953	06/13/2019	574905 EMPLOYEE VENDOR		104.21	E
	VO# 534677	INV# MARCH-JUNE		104.21	
		MILEAGE			
		100-213-333-000-000 TRIPS AND CONFERENCES		104.21	
* 7957	06/13/2019	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		5,807.43	E
	VO# 534780	INV# W3972695BF		5,807.43	
		CONCORD ELEM			
		709-271-660-009-305 LIBRARY EXPENSE		5,807.43	
7958	06/13/2019	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725		9,290.22	E
	VO# 534781	INV# M6753977 5	PO# 10656	9,290.22	
		ACCT 29622705			
		201-112-410-014-000 SUPPLIES AND MATERIALS		9,290.22	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
7959	06/13/2019	566032 SCHOOL OUTFITTERS PO BOX 638517 CINCINNATI, OH 45263-8517	628.95	E
	VO# 534782	INV# 11206021 PO# 10892	628.95	
		SOUTH FANT		
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	628.95	
7960	06/13/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	299.60	E
	VO# 534783	INV# 208122953809	299.60	
		CONCORD		
		100-111-410-009-000 SUPPLIES	299.60	
7961	06/13/2019	468850 EMPLOYEE VENDOR	313.15	E
	VO# 534692	INV# SKINS	313.15	
		REIMBURSEMENT		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	313.15	
* 7963	06/13/2019	574734 EMPLOYEE VENDOR	244.66	E
	VO# 534670	INV# MAY-JUNE	244.66	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	244.66	
* 7965	06/13/2019	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	885.96	E
	VO# 534859	INV# 193794 PO# 10741	885.96	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	885.96	
7966	06/13/2019	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	1,065.27	E
	VO# 534860	INV# 4520644 PO# 10952	1,000.36	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,000.36	
	VO# 534861	INV# 4461162 PO# 10548	142.27	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	142.27	
	VO# 534862	INV# 4292339	-77.36	
		CREDIT		
		100-000-170-000-000 WAREHOUSE INVENTORY	-77.36	
* 7969	06/13/2019	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	17,136.00	E
	VO# 534800	INV# 192519 PO# 10584	8,464.00	
		WHITEHALL ELEM		
		201-188-410-000-000 SUPPLIES- PAT	8,464.00	
	VO# 534801	INV# 192520 PO# 10585	8,672.00	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		NEVITT FOREST		
		201-188-410-000-000 SUPPLIES- PAT	8,672.00	
* 7972	06/13/2019	574608 EMPLOYEE VENDOR		124.32 E
	VO# 534830	INV# STAFF LUNCH	124.32	
		REIMBURSEMENT		
		100-113-410-020-000 SUPPLIES	124.32	
* 7975	06/13/2019	574771 EMPLOYEE VENDOR		120.99 E
	VO# 534665	INV# MAY-JUNE	120.99	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	120.99	
* 7978	06/19/2019	572731 ACCO BRANDS USA LLC		929.19 E
		PO BOX 203412 DALLAS, TX 75320-3412		
	VO# 534897	INV# 2838459	929.19	
		LAMINATING FILM		
		708-271-660-008-201 MISCELLANEOUS EXPENSE	929.19	
7979	06/19/2019	111125 ANDERSON AWARDS		279.27 E
		716 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 534910	INV# 06-11-19	38.52	
		GLENVIEW		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	38.52	
	VO# 534966	INV# 05/20/19	240.75	
		AWARD		
		100-114-410-003-001 BAND SUPPLIES	240.75	
* 7981	06/19/2019	114225 ANDERSON RESTAURANT EQUIPMENT		320.53 E
		112 EAST MAULDIN STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 534925	INV# 55463	279.98	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	279.98	
	VO# 534926	INV# 55116	40.55	
		SUPPLIES		
		600-256-410-003-000 SUPPLIES	40.55	
7982	06/19/2019	126675 ATTAWAY INC		1,904.60 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 534918	INV# 00-222290	1,904.60	
		PROGRAMS		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,904.60	
7983	06/19/2019	575109 EMPLOYEE VENDOR		910.71 E
	VO# 534990	INV# 06/03-06/06/19	910.71	
		CHARLESTON		
		880-224-333-000-000 TRIPS AND CONFERENCES	910.71	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
7984	06/19/2019	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	264.89	E
	VO# 534885	INV# 50684530 PO# 10699	264.89	
		SUPPLIES		
	201-112-410-012-000	SUPPLIES AND MATERIALS	264.89	
7985	06/19/2019	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	753.28	E
	VO# 534941	INV# 12969757	42.80	
		TOWELS		
	600-256-410-021-000	SUPPLIES	42.80	
	VO# 534942	INV# 12969457	34.24	
		TOWELS		
	600-256-410-020-000	SUPPLIES	34.24	
	VO# 534943	INV# 12969444	34.24	
		TOWELS		
	600-256-410-019-000	SUPPLIES	34.24	
	VO# 534944	INV# 12969929	42.80	
		TOWELS		
	600-256-410-018-000	SUPPLIES	42.80	
	VO# 534945	INV# 12969479	34.24	
		TOWELS		
	600-256-410-017-000	SUPPLIES	34.24	
	VO# 534946	INV# 12969849	42.80	
		TOWELS		
	600-256-410-016-000	SUPPLIES	42.80	
	VO# 534947	INV# 12969780	34.24	
		TOWELS		
	600-256-410-015-000	SUPPLIES	34.24	
	VO# 534948	INV# 12969813	34.24	
		TOWELS		
	600-256-410-014-000	SUPPLIES	34.24	
	VO# 534949	INV# 13318417	34.24	
		TOWELS		
	600-256-410-014-000	SUPPLIES	34.24	
	VO# 534950	INV# 12969860	42.80	
		TOWELS		
	600-256-410-012-000	SUPPLIES	42.80	
	VO# 534951	INV# 12969418	64.20	
		TOWELS		
	600-256-410-011-000	SUPPLIES	64.20	
	VO# 534952	INV# 12969842	34.24	
		TOWELS		
	600-256-410-010-000	SUPPLIES	34.24	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
	VO# 534953	INV# 12969483 TOWELS	34.24
	600-256-410-009-000	SUPPLIES	34.24
	VO# 534954	INV# 12969501 TOWELS	34.24
	600-256-410-008-000	SUPPLIES	34.24
	VO# 534955	INV# 12969800 TOWELS	34.24
	600-256-410-007-000	SUPPLIES	34.24
	VO# 534956	INV# 12969794 TOWELS	64.20
	600-256-410-006-000	SUPPLIES	64.20
	VO# 534957	INV# 12969523 TOWELS	34.24
	600-256-410-005-000	SUPPLIES	34.24
	VO# 534958	INV# 12969891 TOWELS	42.80
	600-256-410-003-000	SUPPLIES	42.80
	VO# 534959	INV# 12969874 TOWELS	34.24
	600-256-410-002-000	SUPPLIES	34.24
* 7987	06/19/2019	568037 EXPLORE LEARNING 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239	3,295.00 E
	VO# 534967	INV# 00076541 PO# 11013 REFLEX	3,295.00
	100-113-410-020-000	SUPPLIES	3,295.00
* 7990	06/19/2019	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	1,367.35 E
	VO# 534961	INV# 0003585941 PO# 10954 PUBLIC NOTICE	452.40
	100-252-410-000-000	SUPPLIES AND MATERIALS	452.40
	VO# 534962	INV# 0003536970 PO# 10716 BID	72.50
	100-257-350-000-000	ADVERTISING	72.50
	VO# 534968	INV# 0003545210 PO# 10811 BID	81.20
	100-257-350-000-000	ADVERTISING	81.20
	VO# 534969	INV# 0003490508 PO# 10607 BID	130.50
	100-257-350-000-000	ADVERTISING	130.50
	VO# 534970	INV# 0003435977 PO# 10606 BID	116.00
	100-257-350-000-000	ADVERTISING	116.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
	VO# 534972	INV# 0003588211	PO# 10926	307.40	
		BID			
	100-257-350-000-000	ADVERTISING		307.40	
	VO# 534973	INV# 0003601179	PO# 10966	98.60	
		BID			
	100-257-350-000-000	ADVERTISING		98.60	
	VO# 534998	INV# 0003526882	PO# 10716	108.75	
		bid			
	100-257-350-000-000	ADVERTISING		108.75	
* 7994	06/19/2019	575011 EMPLOYEE VENDOR		149.00	E
	VO# 534991	INV# 06/03-06/06/19		149.00	
		CHARLESTON			
	880-224-333-000-000	TRIPS AND CONFERENCES		149.00	
* 7997	06/19/2019	462725 SCHOLASTIC BOOK CLUBS, INC		1,690.96	E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE			
		JEFFERSON CITY, MO 65102-3720			
	VO# 534892	INV# 0799255666		218.00	
		BOOKS			
	707-190-660-007-288	LITERACY EXPENSE		218.00	
	VO# 534986	INV# 19169835	PO# 10553	1,472.96	
		SUPPLIES			
	201-112-410-014-000	SUPPLIES AND MATERIALS		1,472.96	
7998	06/19/2019	574624 SCHOLASTIC CLASSROOM MAGAZINES		1,245.38	E
		PO BOX 3710 JEFFERSON CITY, MO 65102-9733			
	VO# 534988	INV# 19195047	PO# 10439	1,245.38	
		SUPPLIES			
	201-112-410-010-000	SUPPLIES		1,245.38	
7999	06/19/2019	570099 SCHOOL SPECIALTY, INC.		176.67	E
		32656 COLLECTION CENTER DR. ATT:			
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656			
	VO# 534899	INV# 208122970813		176.67	
		SUPPLIES			
	713-271-660-013-201	MISCELLANEOUS EXPENSE		176.67	
8000	06/19/2019	470900 SHAR PRODUCTS COMPANY		499.33	E
		2465 S. INDUSTRIAL HWY ATT: ACCOUNTS			
		RECEIVABLE ANN ARBOR, MI 48104			
	VO# 534994	INV# 183469900018		499.33	
		SUPPLIES			
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND		499.33	
* 8002	06/19/2019	565412 EMPLOYEE VENDOR		130.76	E
	VO# 534911	INV# REIMBURSEMENT		130.76	
		CAROWINDS			
	705-271-660-005-604	CHORUS CLUB EXPENSE		130.76	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
8003	06/19/2019	574784 EMPLOYEE VENDOR		171.20 E
	VO# 534895	INV# REIMBURSEMENT	171.20	
		PLAQUES		
	201-113-410-006-000	SUPPLIES AND MATERIALS	171.20	
8004	06/19/2019	570642 UPSTATE SEPTIC TANK		13,300.00 E
		200 FORD ST GREER, SC 29650		
	VO# 534912	INV# GREASE TRAP	13,300.00	
		JUNE 2019		
	600-256-323-002-000	REPAIRS TO EQUIPMENT	600.00	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	550.00	
	600-256-323-005-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-006-000	REPAIRS TO EQUIPMENT	800.00	
	600-256-323-007-000	REPAIRS TO EQUIPMENT	600.00	
	600-256-323-008-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-009-000	REPAIRS TO EQUIPMENT	600.00	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-011-000	REPAIRS TO EQUIPMENT	600.00	
	600-256-323-012-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-013-000	REPAIRS TO EQUIPMENT	4,000.00	
	600-256-323-014-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-015-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-016-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-017-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-018-000	REPAIRS TO EQUIPMENT	600.00	
	600-256-323-019-000	REPAIRS TO EQUIPMENT	550.00	
	600-256-323-020-000	REPAIRS TO EQUIPMENT	600.00	
	600-256-323-021-000	REPAIRS TO EQUIPMENT	600.00	
* 8006	06/20/2019	100075 4IMPRINT		555.79 E
		25303 NETWORK PLACE CHICAGO, IL 60673-1253		
	VO# 535111	INV# 7395901	555.79	
		PO# 10886		
		COFFEE MUGS		
	100-115-410-001-000	SUPPLIES	555.79	
8007	06/20/2019	112485 ANDERSON COUNTY SEWER		3,238.50 E
		P.O. BOX 13666 ANDERSON, SC 29624		
	VO# 535151	INV# 4931	50.85	
		WATER/SEWER		
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	50.85	
	VO# 535152	INV# 8	3,187.65	
		WATER/SEWER		
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	3,187.65	
* 8009	06/20/2019	201391 BLICK ART MATERIALS		1,115.06 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
	VO# 535012	INV# 1611713 1641628	PO# 10917	696.57
	309-113-410-021-000	SUPPLIES AND MATERIALS		652.36
	309-113-410-021-000	SUPPLIES AND MATERIALS		44.21
	VO# 535018	INV# 1633913	PO# 10963	418.49
		SUPPLIES		
	817-113-410-021-000	SUPPLIES		418.49
8010	06/20/2019	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		757.56 E
	VO# 535130	INV# 35260		757.56
		ROTC SHIRTS		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING		757.56
8011	06/20/2019	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		600.58 E
	VO# 535114	INV# 50678151	PO# 10675	600.58
		SUPPLIES		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING		600.58
8012	06/20/2019	574553 EMPLOYEE VENDOR		698.50 E
	VO# 535106	INV# 06/4-06/08/19		698.50
		TEXAS		
	201-224-333-019-000	TRIPS AND CONFERENCES		698.50
8013	06/20/2019	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		675.00 E
	VO# 535069	INV# 26041		675.00
		SOUTHWOOD		
	100-254-323-021-001	CONTRACTED SERVICES		675.00
8014	06/20/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		415.52 E
	VO# 535064	INV# 396008		144.38
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING		72.19
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		72.19
	VO# 535065	INV# 396006		81.32
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING		81.32
	VO# 535066	INV# 396007		58.21
		SUPPLIES		
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING		58.21
	VO# 535067	INV# 395966		21.40
		SUPPLIES		

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		100-254-410-000-400 HVAC SUPPLIES		21.40	
		VO# 535068 INV# 395925		110.21	
		SUPPLIES			
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING		110.21	
8015	06/20/2019	199000 DEMCO, INC			481.42 E
		P O BOX 8048 MADISON, WI 53708-8048			
		VO# 535086 INV# 6627465 PO# 10982		481.42	
		SUPPLIES			
		100-112-410-012-0RE RELATED ARTS		481.42	
* 8017	06/20/2019	237555 FORMS & SUPPLY			2,195.63 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
		VO# 535008 INV# 5056825-0 PO# 10940		32.10	
		SUPPLIES			
		100-233-410-008-000 SUPPLIES		32.10	
		VO# 535009 INV# 5056817-0 PO# 10938		156.07	
		SUPPLIES			
		100-233-410-008-000 SUPPLIES		156.07	
		VO# 535015 INV# 5063253-0 PO# 11035		1,418.87	
		SUPPLIES			
		100-252-410-000-000 SUPPLIES AND MATERIALS		1,418.87	
		VO# 535128 INV# 5061606-1		224.09	
		CASH TRAYS			
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING		224.09	
		VO# 535136 INV# 5065932-0		345.81	
		SUPPLIES			
		100-112-410-012-000 SUPPLIES		203.85	
		100-112-410-012-INQ INQUIRY BASED LEARNING		44.27	
		100-222-410-012-000 SUPPLIES		97.69	
		VO# 535153 INV# 5058716-0 PO# 10992		18.69	
		SUPPLIES			
		100-252-410-000-000 SUPPLIES AND MATERIALS		18.69	
* 8021	06/20/2019	573862 EMPLOYEE VENDOR			1,098.88 E
		VO# 535145 INV# 06/15-06/20/19		1,098.88	
		SCASA			
		100-224-333-000-000 TRIPS/CONFERENCES		1,098.88	
8022	06/20/2019	264114 HEINEMANN			14,643.70 E
		15963 COLLECTIONS CENTER DRIVE ATT:			
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693			
		VO# 535001 INV# 7059475 PO# 10570		14,643.70	
		SUPPLIES			
		201-112-410-014-000 SUPPLIES AND MATERIALS		1,147.20	
		201-112-410-014-000 SUPPLIES AND MATERIALS		13,496.50	
8023	06/20/2019	564696 JOHNSTONE SUPPLY			914.47 E

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		P O BOX 17466 GREENVILLE, SC 29606		
	VO# 535053	INV# 4010170	19.69	
		TOWEL BUCKET		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	19.69	
	VO# 535054	INV# 4010073	205.09	
		SUPPLIES		
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	205.09	
	VO# 535055	INV# 4009893	71.67	
		SUPPLIES		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	71.67	
	VO# 535056	INV# 4010072	156.74	
		SUPPLIES		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	156.74	
	VO# 535057	INV# 4010116	5.38	
		SUPPLIES		
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	5.38	
	VO# 535058	INV# 4009648	12.82	
		SUPPLIES		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	12.82	
	VO# 535059	INV# 4009838	443.08	
		SUPPLIES		
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	443.08	
8024	06/20/2019	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	337.16	E
	VO# 535138	INV# 155933798 155946678	337.16	
	817-113-410-021-000	SUPPLIES	337.16	
8025	06/20/2019	305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651	1,496.93	E
	VO# 535017	INV# 5078 PO# 10950	1,496.93	
		MEGAVOX		
	100-114-410-002-001	BAND SUPPLIES	1,496.93	
8026	06/20/2019	307650 EMPLOYEE VENDOR	128.27	E
	VO# 535146	INV# REIMBURSEMENT	94.67	
		BREAKFAST		
	100-221-410-000-000	SUPPLIES AND MATERIALS	94.67	
	VO# 535155	INV# REIMBURSEMENT	33.60	
		SUPPLIES		
	357-171-410-000-000	SUPPLIES	33.60	
8027	06/20/2019	575453 EMPLOYEE VENDOR	1,418.66	E
	VO# 535097	INV# 06/04-06/08/19	1,418.66	
		TEXAS		

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		201-224-333-019-000 TRIPS AND CONFERENCES		1,418.66	
8028	06/20/2019	575469 EMPLOYEE VENDOR			153.00 E
	VO# 535098	INV# 06/04-06/08/19		153.00	
		TEXAS			
		201-224-333-019-000 TRIPS AND CONFERENCES		153.00	
* 8030	06/20/2019	575456 EMPLOYEE VENDOR			1,292.60 E
	VO# 535026	INV# REIMBURSEMENT		1,166.70	
		SUPPLIES			
		900-113-416-020-ELL ELINOR LISTER 19/20 SUPPLIES		1,166.70	
	VO# 535135	INV# 06/11/19		125.90	
		LEXINGTON			
		100-264-333-000-TOY TRIPS & CONF.-TEACHER OF THE YEAR		125.90	
8031	06/20/2019	574462 EMPLOYEE VENDOR			179.17 E
	VO# 535143	INV# REIMBURSEMENT		36.21	
		SUMMER LUNCH			
		852-252-410-000-000 SUPPLIES		36.21	
	VO# 535144	INV# 06/11/19		142.96	
		COLUMBIA			
		100-252-333-000-000 TRIPS AND CONFERENCES		142.96	
* 8033	06/20/2019	349701 MED CENTRAL HEALTH RESOURCES			320.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29621			
	VO# 535033	INV# 19992		85.00	
		MORGAN			
		100-255-323-000-000 CONTRACTED SERVICES		85.00	
	VO# 535034	INV# 18450		65.00	
		CARROLL			
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
	VO# 535035	INV# 35621		85.00	
		SMITH			
		100-255-323-000-000 CONTRACTED SERVICES		85.00	
	VO# 535036	INV# 16819		85.00	
		LEE			
		100-255-323-000-000 CONTRACTED SERVICES		85.00	
8034	06/20/2019	574388 NAPA AUTO PARTS			155.52 E
		508 SOUTH MAIN ST ANDERSON, SC 29624			
	VO# 535050	INV# 715558		32.53	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		32.53	
	VO# 535051	INV# 715511		122.99	
		SUPPLIES			
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		122.99	
* 8036	06/20/2019	574687 PRIORITY ONE SECURITY			1,282.00 E

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607		
	VO# 535090	INV# 1840321	PO# 99112	1,282.00
		SECURITY		
	100-254-323-000-600	MAINTENANCE SERVICES		92.00
	100-254-323-001-600	MAINTENANCE SERVICES		46.00
	100-254-323-002-600	MAINTENANCE SERVICES		168.00
	100-254-323-003-600	MAINTENANCE SERVICES		102.00
	100-254-323-005-600	MAINTENANCE SERVICES		46.00
	100-254-323-006-600	MAINTENANCE SERVICES		69.00
	100-254-323-007-600	MAINTENANCE SERVICES		46.00
	100-254-323-008-600	MAINTENANCE SERVICES		46.00
	100-254-323-009-600	MAINTENANCE SERVICES		46.00
	100-254-323-010-600	MAINTENANCE SERVICES		46.00
	100-254-323-011-600	MAINTENANCE SERVICES		46.00
	100-254-323-012-600	MAINTENANCE SERVICES		46.00
	100-254-323-013-600	MAINTENANCE SERVICES		46.00
	100-254-323-014-600	MAINTENANCE SERVICES		46.00
	100-254-323-015-600	MAINTENANCE SERVICES		46.00
	100-254-323-016-600	MAINTENANCE SERVICES		46.00
	100-254-323-017-600	MAINTENANCE SERVICES		46.00
	100-254-323-018-600	MAINTENANCE SERVICES		46.00
	100-254-323-019-600	MAINTENANCE SERVICES		46.00
	100-254-323-020-600	MAINTENANCE SERVICES		46.00
	100-254-323-021-600	MAINTENANCE SERVICES		46.00
	100-254-323-023-600	MAINTENANCE SERVICES		69.00
8037	06/20/2019	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692		810.00 E
	VO# 535113	INV# 13876		810.00
		FOLDER		
	100-111-410-009-000	SUPPLIES		810.00
* 8039	06/20/2019	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725		2,506.13 E
	VO# 535039	INV# 19459261	PO# 10829	2,506.13
		SUPPLIES		
	900-112-410-019-043	DUKE ENERGY - READING CAMP		2,506.13
8040	06/20/2019	566032 SCHOOL OUTFITTERS PO BOX 638517 CINCINNATI, OH 45263-8517		2,075.45 E
	VO# 535084	INV# 13139290	PO# 10786	2,075.45
		SUPPLIES		
	397-112-410-014-000	SUPPLIES		2,075.45

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
8041	06/20/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	743.84	E
	VO# 535011	INV# 208122958072 PO# 10902	743.84	
		208122923629		
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	689.92	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	53.92	
8042	06/20/2019	470850 EMPLOYEE VENDOR	2,115.66	E
	VO# 535095	INV# 06/04-06/08/19	2,115.66	
		TEXAS		
		201-224-333-019-000 TRIPS AND CONFERENCES	2,115.66	
8043	06/20/2019	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	137.18	E
	VO# 535046	INV# 2903-3	102.22	
		PAINT		
		100-254-410-005-001 SUPPLIES - MAINTENANCE	102.22	
	VO# 535047	INV# 9574-6	34.96	
		PAINT		
		100-254-410-005-001 SUPPLIES - MAINTENANCE	34.96	
8044	06/20/2019	575452 EMPLOYEE VENDOR	1,492.16	E
	VO# 535096	INV# 06/04-06/08/19	1,492.16	
		TEXAS		
		201-224-333-019-000 TRIPS AND CONFERENCES	1,492.16	
* 8046	06/20/2019	573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210	1,246.82	E
	VO# 535004	INV# 41603453	1,246.82	
		SUPPLIES		
		720-271-660-020-611 PEP CLUB EXPENSE	1,246.82	
8047	06/20/2019	520900 VIRCO INC PO BOX 5000 CONWAY, AR 72033	1,113.66	E
	VO# 535085	INV# 91873343 PO# 10784	1,113.66	
		TABLE		
		397-112-410-008-000 SUPPLIES	1,113.66	
* 8051	06/25/2019	110835 EMPLOYEE VENDOR	161.36	E
	VO# 535164	INV# JUNE 12-14	161.36	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	161.36	
* 8053	06/25/2019	141800 EMPLOYEE VENDOR	985.01	E
	VO# 535233	INV# JUNE 16-19	985.01	
		MYRTLE BEACH		
		207-224-333-001-004 TRIPS AND CONFERENCES	985.01	
* 8055	06/25/2019	564276 EMPLOYEE VENDOR	417.26	E

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
	VO# 535234	INV# CHAIRS	417.26	
		REIMBURSEMENT		
		100-112-410-011-BUD NEW CLASSROOMS	417.26	
8056	06/25/2019	147625 EMPLOYEE VENDOR		166.80 E
	VO# 535167	INV# JUNE 12-14	166.80	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	166.80	
8057	06/25/2019	564176 BSN SPORTS, LLC		520.73 E
		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 535179	INV# 905283965	520.73	
		PO# 10535		
		MCCANTS		
		100-113-410-005-0RE RELATED ARTS	520.73	
8058	06/25/2019	155900 CAROLINA BIOLOGICAL SUPPLY		387.26 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
	VO# 535180	INV# 50727315	387.26	
		PO# 11132		
		SUPPLIES		
		326-111-410-000-000 SCIENCE KITS SUPPLIES	387.26	
* 8060	06/25/2019	572679 DEFENDER SERVICES, INC.		1,328.00 E
		PO BOX 1775 COLUMBIA, SC 29202		
	VO# 535185	INV# 740411	664.00	
		PO# 10397		
		SECURITY		
		100-181-312-023-000 PURCHASED SERVICES	664.00	
	VO# 535186	INV# 740613	664.00	
		PO# 10397		
		SECURITY		
		100-181-312-023-000 PURCHASED SERVICES	664.00	
* 8062	06/25/2019	571838 EKAHAU		999.00 E
		1925 ISAAC NEWTON SQUARE E. SUITE 200		
		RESTON, VA 20190		
	VO# 535251	INV# 47670	999.00	
		PO# 11130		
		RENEWAL		
		100-266-445-000-000 SOFTWARE TECHNOLOGY	999.00	
8063	06/25/2019	237555 FORMS & SUPPLY		4,273.57 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 535191	INV# 5062996	101.46	
		SUPPLIES		
		100-233-410-002-000 SUPPLIES	101.46	
	VO# 535192	INV# 5040872	4,172.11	
		PO# 10818		
		HOMELAND PARK		
		397-112-410-011-000 SUPPLIES	4,172.11	
8064	06/25/2019	564815 EMPLOYEE VENDOR		124.69 E
	VO# 535158	INV# MARCH - JUNE	124.69	
		MILEAGE		

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		721-190-660-021-411 MISCELLANEOUS EXPENSE		124.69	
8065	06/25/2019	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		1,409.17	E
	VO# 535195	INV# 5832793	REPAIR PARTS	17.98	
	600-256-323-020-000 REPAIRS TO EQUIPMENT			17.98	
	VO# 535196	INV# 5820406	REPAIR PARTS	256.49	
	600-256-323-006-000 REPAIRS TO EQUIPMENT			225.00	
	600-256-323-020-000 REPAIRS TO EQUIPMENT			31.49	
	VO# 535197	INV# 5821202	REPAIR PARTS	131.32	
	600-256-323-003-000 REPAIRS TO EQUIPMENT			131.32	
	VO# 535198	INV# 5821028	REPAIR PARTS	1,003.38	
	600-256-323-002-000 REPAIRS TO EQUIPMENT			1,003.38	
8066	06/25/2019	571865 INFOSOURCE, INC 1300 CITY VIEW CENTER DEPARTMENT 202 OVIEDO, FL 32765		40,517.00	E
	VO# 535199	INV# 041796	PO# 11106 RENEWAL	40,517.00	
	267-224-312-000-P11 CONTRACT TECHNOLOGY/MINI GRANT			40,517.00	
8067	06/25/2019	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308		148.10	E
	VO# 535200	INV# 463075	PO# 10686 MCCANTS	148.10	
	100-222-410-005-000 SUPPLIES			148.10	
* 8071	06/25/2019	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC BMO HARRIS BANK, N.A. LOCKBOX 71545 CHICAGO, IL 60694-1545		2,888.68	E
	VO# 535201	INV# 108426518001	ACCT #181140	2,087.03	
	243-182-410-023-FLC SUPPLIES-FAMILY LITERACY			2,087.03	
	VO# 535202	INV# 108419959001	ACCT #181140	801.65	
	243-182-410-023-FLC SUPPLIES-FAMILY LITERACY			801.65	
8072	06/25/2019	489480 EMPLOYEE VENDOR JUNE 16-19 MYRTLE BEACH		482.70	E
	VO# 535161	INV#		348.60	
	716-271-660-016-201 MISCELLANEOUS EXPENSE			348.60	
	VO# 535163	INV# JUNE 12-14	COLUMBIA	134.10	



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		100-221-333-000-000 TRIPS AND CONFERENCES		134.10	
* 8074	06/25/2019	570673 NATIONAL DROPOUT PREVENTION NETWORK 713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621		475.00	E
	VO# 535203	INV# 201947TSS LISA BUTLER	PO# 10996	475.00	
		394-224-333-063-000 TRIPS/ PD		475.00	
8075	06/25/2019	574670 EMPLOYEE VENDOR		161.36	E
	VO# 535165	INV# JUNE 12-14 COLUMBIA		161.36	
		100-221-333-000-000 TRIPS AND CONFERENCES		161.36	
8076	06/25/2019	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		111.62	E
	VO# 535210	INV# 8023984 SUPPLIES	PO# 11059	19.55	
		100-115-410-001-000 SUPPLIES		19.55	
	VO# 535211	INV# 7999889 SUPPLIES	PO# 11059	92.07	
		100-115-410-001-000 SUPPLIES		92.07	
* 8078	06/25/2019	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692		1,080.00	E
	VO# 535213	INV# 14262 FOLDERS		1,080.00	
		717-190-660-017-201 MISCELLANEOUS EXPENSE		1,080.00	
8079	06/25/2019	573043 SCHOOL DISTRICT OF OCONEE COUNTY 414 S. PINE ST. ATTN: ANDREA BRANER WALHALLA, SC 29691		2,078.28	E
	VO# 535217	INV# 2018-2019 PROVISO		2,078.28	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS		1,610.46	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS		467.82	
8080	06/25/2019	469975 EMPLOYEE VENDOR		204.94	E
	VO# 535166	INV# JUNE 13-14 COLUMBIA		204.94	
		100-221-333-000-000 TRIPS AND CONFERENCES		204.94	
8081	06/25/2019	574599 EMPLOYEE VENDOR		809.78	E
	VO# 535235	INV# MISC EXPENSES REIMBURSEMENT		809.78	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING		517.78	
		721-190-660-021-411 MISCELLANEOUS EXPENSE		22.00	
		817-113-312-021-000 ARTS IN RESIDENCE		270.00	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
8082	06/25/2019	576033 EMPLOYEE VENDOR		166.80 E
	VO# 535229	INV# JUNE 12-14	166.80	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	166.80	
8083	06/25/2019	568718 THE READING WAREHOUSE		589.05 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE		
		NORTH CHARLESTON, SC 29423		
	VO# 535219	INV# 194838	589.05	
		PO# 11063		
		SUPPLIES		
		900-390-410-000-040 TOLBERT DONATION	589.05	
* 8085	06/25/2019	570855 ULINE - ATLANTA		150.56 E
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60680-1741		
	VO# 535273	INV# 109458772	150.56	
		VESTS		
		515-253-520-031-CAR CAREER CENTER	150.56	
* 8088	06/25/2019	332750 WILLIAM V MACGILL & CO		1,164.71 E
		1000 NORTH LOMBARD ROAD ATT: ACCOUNTS		
		RECEIVABLE LOMBARD, IL 60148		
	VO# 535226	INV# 0678921	1,164.71	
		PO# 10865		
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	69.79	
		100-213-410-005-000 SUPPLIES	135.00	
		100-213-410-006-000 SUPPLIES	172.80	
		100-213-410-008-000 SUPPLIES AND MATERIALS	187.12	
		100-213-410-010-000 SUPPLIES	49.94	
		100-213-410-011-000 SUPPLIES	45.74	
		100-213-410-013-000 SUPPLIES	69.07	
		100-213-410-016-000 SUPPLIES	86.45	
		100-213-410-017-000 SUPPLIES	178.57	
		100-213-410-019-000 SUPPLIES	93.75	
		100-213-410-020-000 SUPPLIES	76.48	
8089	06/25/2019	574537 EMPLOYEE VENDOR		2,362.44 E
	VO# 535162	INV# JUNE 15-19	2,362.44	
		MYRTLE BEACH		
		100-232-333-000-000 TRIPS AND CONFERENCES	2,362.44	
* 8091	06/27/2019	111125 ANDERSON AWARDS		117.70 E
		716 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 535337	INV# 05/01/19	117.70	
		VARENNE		
		716-271-660-016-201 MISCELLANEOUS EXPENSE	117.70	
8092	06/27/2019	566562 ANDERSON OUTDOOR POWER EQUIPMENT		523.78 E

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 535312	INV# 219156	27.49	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	27.49	
	VO# 535313	INV# 219077	203.84	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	203.84	
	VO# 535314	INV# 219179	88.44	
		SUPPLIES		
	100-254-323-000-001	CONTRACT SRVS	88.44	
	VO# 535315	INV# 219860	204.01	
		SUPPLIES		
	100-254-323-000-001	CONTRACT SRVS	204.01	
* 8094	06/27/2019	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	5,866.98	E
	VO# 535350	INV# 00222607 PO# 10840	80.25	
		BUSINESS CARDS		
	100-266-410-000-000	SUPPLIES	80.25	
	VO# 535358	INV# 00-222542	2,653.60	
		00-222543		
	100-221-360-000-000	PRINTING AND BINDING	2,653.60	
	VO# 535433	INV# 220358 PO# 10285	1,741.21	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	1,741.21	
	VO# 535434	INV# PO 10547 PO# 10547	1,391.92	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	224.38	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,115.48	
	100-000-170-000-000	WAREHOUSE INVENTORY	52.06	
8095	06/27/2019	574512 EMPLOYEE VENDOR	2,347.61	E
	VO# 535339	INV# 06/14-06/19/19	2,347.61	
		SCASA		
	311-224-333-000-TEC	TRIPS AND CONFERENCES	2,347.61	
8096	06/27/2019	571755 EMPLOYEE VENDOR	137.48	E
	VO# 535372	INV# 06/20/19	137.48	
		COLUMBIA		
	201-188-333-000-000	TRIPS- PAT	137.48	
8097	06/27/2019	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171	124.12	E
	VO# 535310	INV# 002215	124.12	
		SUPPLIES		

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		100-254-410-000-500 PEST MANAGEMENT	124.12	
8098	06/27/2019	565763 CONVERSE COLLEGE 580 EAST MAIN STREET ATT: PAMELA BRADLEY SPARTANBURG, SC 29302	11,875.00	E
	VO# 535361	INV# 2612 EDU 591 - DOVER	5,875.00	
		397-224-333-000-0GT TRIPS- GT REGIONAL	5,875.00	
	VO# 535362	INV# 2622 EDU 592.Y2 - DOVER	6,000.00	
		397-224-333-000-0GT TRIPS- GT REGIONAL	6,000.00	
8099	06/27/2019	211400 EMPLOYEE VENDOR	2,320.03	E
	VO# 535397	INV# 0814-06/06/19 MILEAGE	205.30	
		100-221-332-000-000 TRAVEL	205.30	
	VO# 535431	INV# JUNE 15-19 MYRTLE BEACH	2,114.73	
		100-221-333-000-000 TRIPS AND CONFERENCES	2,114.73	
* 8101	06/27/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	5,141.56	E
	VO# 535378	INV# 500874F BOOKS	142.46	
		100-222-410-019-000 SUPPLIES	142.46	
	VO# 535379	INV# 480888A BOOKS	4,999.10	
		100-222-430-017-001 LIBRARY ALLOCATION	4,999.10	
8102	06/27/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	68,197.92	E
	VO# 535305	INV# 5028820-0 SUPPLIES	1,390.47	
		100-254-410-005-000 SUPPLIES	1,390.47	
	VO# 535328	INV# 5063915 SUPPLIES	936.54	
		100-113-410-009-000 SUPPLIES	936.54	
	VO# 535356	INV# 5065929-0 SUPPLIES	40.96	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	40.96	
	VO# 535384	INV# 5063645-0 SUPPLIES	289.30	
		100-233-410-009-000 SUPPLIES	289.30	
	VO# 535385	INV# 5070262-0 SUPPLIES	34.30	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	34.30	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
	VO# 535386	INV# 5067985	30.47	
		SUPPLIES		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	30.47	
	VO# 535387	INV# 5065967	22.51	
		SUPPLIES		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	22.51	
	VO# 535437	INV# 5031964	52,483.50	PO# 10787
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	29,390.76	
	100-000-170-000-000	WAREHOUSE INVENTORY	23,092.74	
	VO# 535438	INV# 5025026	4,895.25	PO# 10740
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	216.35	
	100-000-170-000-000	WAREHOUSE INVENTORY	4,678.90	
	VO# 535439	INV# 5054513	1,014.36	PO# 10961
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	211.86	
	100-000-170-000-000	WAREHOUSE INVENTORY	802.50	
	VO# 535441	INV# 4948143	83.86	PO# 11166
		SUPPLIES		
	100-257-410-000-000	SUPPLIES	83.86	
	VO# 535442	INV# 5014632	6,976.40	PO# 10663
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	3,413.30	
	100-000-170-000-000	WAREHOUSE INVENTORY	924.48	
	100-000-170-000-000	WAREHOUSE INVENTORY	439.77	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,198.85	
* 8104	06/27/2019	570843 GATEWAY SUPPLY CO		601.07 E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		
	VO# 535303	INV# S4587327.001	128.71	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	19.85	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	13.54	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	48.92	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	17.32	
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	16.04	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	13.04	
	VO# 535304	INV# S4584518.001	472.36	
		SUPPLIES		
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	472.36	
8105	06/27/2019	252650 GRAINGER		895.78 E
		DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001		
	VO# 535302	INV# 9189278568	895.78	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	895.78	
8106	06/27/2019	565738 EMPLOYEE VENDOR		2,403.61 E
	VO# 535365	INV# 06/15-06/19/19	2,403.61	
		SCASA		
		850-266-410-000-000 SUPPLIES AND MATERIALS	2,403.61	
8107	06/27/2019	575127 EMPLOYEE VENDOR		189.98 E
	VO# 535341	INV# 06/17-06/20/19	189.98	
		ATLANTA		
		267-224-333-009-PD4 TRIPS- IB	189.98	
* 8109	06/27/2019	572115 EMPLOYEE VENDOR		134.73 E
	VO# 535355	INV# REIMBURSEMENT	134.73	
		AMAZON		
		600-256-410-000-000 SUPPLIES	134.73	
8110	06/27/2019	571162 INTERNATIONAL BACCALAUREATE ORGANIZATION		8,520.00 E
		P.O. BOX 5950 NEW YORK, NY 10087-5950		
	VO# 535430	INV# 11648337 PO# 11139	8,520.00	
		CONCORD		
		100-221-640-009-IBO DUES AND FEES	8,520.00	
8111	06/27/2019	276355 IPC SUPPLY, INC		378.78 E
		P O BOX 1987 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 535446	INV# 39158 PO# 11079	378.78	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	378.78	
8112	06/27/2019	564696 JOHNSTONE SUPPLY		420.51 E
		P O BOX 17466 GREENVILLE, SC 29606		
	VO# 535297	INV# 4010273	12.51	
		SUPPLIES		
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	12.51	
	VO# 535298	INV# 4010279	64.46	
		SUPPLIES		
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	64.46	
	VO# 535299	INV# 4010130	143.34	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	143.34	
	VO# 535300	INV# 4010178	200.20	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	200.20	
* 8115	06/27/2019	575128 EMPLOYEE VENDOR		375.84 E
	VO# 535432	INV# JUNE 16-19	375.84	
		MYRTLE BEACH		
		716-271-660-016-201 MISCELLANEOUS EXPENSE	375.84	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
* 8117	06/27/2019	340065 EMPLOYEE VENDOR		
	VO# 535277	INV# 06/16-06/19/19	392.66	
		SCASA		
		100-221-333-000-000 TRIPS AND CONFERENCES	392.66	
* 8119	06/27/2019	345710 EMPLOYEE VENDOR		
	VO# 535327	INV# 01/10-06/18/19	146.45	
		MILEAGE		
		100-264-333-000-000 TRIPS AND CONFERENCES	146.45	
8120	06/27/2019	349300 EMPLOYEE VENDOR		
	VO# 535424	INV# 06/24-06/25/19	402.14	
		COLUMBIA		
		201-224-333-006-000 TRIPS AND CONFERENCES	402.14	
8121	06/27/2019	349701 MED CENTRAL HEALTH RESOURCES		
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 535392	INV# 55454	20.00	
		BOWEN		
		100-255-323-000-000 CONTRACTED SERVICES	20.00	
	VO# 535393	INV# 55450	85.00	
		MANDEVILLE		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 535394	INV# 55450	20.00	
		MANDEVILLE		
		100-255-323-000-000 CONTRACTED SERVICES	20.00	
	VO# 535395	INV# 54307	85.00	
		WILLIAMS		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 535396	INV# 55454	85.00	
		BOWEN		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 535447	INV# 54300	65.00	
		SNELL		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
8122	06/27/2019	574549 NETOP		
		220 NW SECOND AVE SUITE 940 PORTLAND, OR		
		97209		
	VO# 535448	INV# IUS0146068	55,389.60	
		2019-2022 RENEWAL		
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	55,389.60	
8123	06/27/2019	572025 EMPLOYEE VENDOR		
	VO# 535338	INV# 05/08-06/24/19	46.54	
		MILEAGE		
		100-263-333-000-000 TRIPS AND CONFERENCES	46.54	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
	VO# 535366	INV# 06/15-06/19/19 SCASA	2,411.59	
	100-263-333-000-000	TRIPS AND CONFERENCES	2,411.59	
	VO# 535373	INV# REIMBURSEMENT MEALS	97.29	
	100-263-410-000-000	SUPPLIES AND MATERIALS	97.29	
	VO# 535374	INV# REIMBURSEMENT UNITED WAY	75.00	
	100-390-410-000-000	SUPPLIES AND MATERIALS	75.00	
8124	06/27/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	424.91	E
	VO# 535320	INV# 328460535001 328460535001	424.91	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	424.91	
8125	06/27/2019	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	163.68	E
	VO# 535371	INV# 8132828 PO# 11092 SUPPLIES	163.68	
	100-115-410-001-000	SUPPLIES	163.68	
8126	06/27/2019	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	762.75	E
	VO# 535367	INV# 14562 FOLDERS	762.75	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	762.75	
8127	06/27/2019	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	849.98	E
	VO# 535278	INV# 19399415 PO# 10841 BOOKS	849.98	
	357-171-410-000-000	SUPPLIES	779.80	
	357-171-410-000-000	SUPPLIES	70.18	
8128	06/27/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	12,945.79	E
	VO# 535326	INV# 308103313377 PO# 10873 supplies	981.90	
	100-112-410-017-0RE	RELATED ARTS	981.90	
	VO# 535329	INV# 208123002271 SUPPLIES	1,439.39	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	1,439.39	
	VO# 535330	INV# 208123003621 SUPPLIES	489.50	



CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		100-113-410-012-000 SUPPLIES	489.50	
	VO# 535425	INV# 208122934332	PO# 10757	3,454.39
		SUPPLIES		
		397-112-410-010-000 SUPPLIES	3,454.39	
	VO# 535450	INV# 208122740946	PO# 10598	6,580.61
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	6,580.61	
8129	06/27/2019	472700 SHERWIN WILLIAMS		315.81 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 535291	INV# 9989-6		125.69
		PAINT		
		100-254-410-020-001 SUPPLIES - MAINTENANCE	125.69	
	VO# 535292	INV# 3071-8		110.21
		PAINT		
		100-254-410-015-001 SUPPLIES - MAINTENANCE	110.21	
	VO# 535293	INV# 9971-4		79.91
		PAINT		
		100-254-410-005-001 SUPPLIES - MAINTENANCE	79.91	
8130	06/27/2019	563982 SOUTHEASTERN PAPER GROUP		2,224.68 E
		P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671		
	VO# 535452	INV# PO 10769	PO# 10769	2,224.68
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	865.74	
		100-000-170-000-000 WAREHOUSE INVENTORY	225.21	
		100-000-170-000-000 WAREHOUSE INVENTORY	580.31	
		100-000-170-000-000 WAREHOUSE INVENTORY	495.70	
		100-000-170-000-000 WAREHOUSE INVENTORY	57.72	
8131	06/27/2019	568718 THE READING WAREHOUSE		5,277.32 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		
	VO# 535279	INV# 194035	PO# 10913	5,277.32
		194036		
		357-171-410-000-000 SUPPLIES	4,200.00	
		357-171-410-000-000 SUPPLIES	1,077.32	
8132	06/27/2019	509430 EMPLOYEE VENDOR		145.43 E
	VO# 535383	INV# 06/20/19		145.43
		COLUMBIA		
		201-188-333-000-000 TRIPS- PAT	145.43	
8133	06/27/2019	570855 ULINE - ATLANTA		1,039.54 E
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		
	VO# 535421	INV# 109415019		839.56
		SUPPLIES		

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>	
		100-266-312-000-000 PURCHASED SERVICES		839.56	
	VO# 535454	INV# 109015823	PO# 10945	199.98	
		SUPPLIES			
		100-257-410-000-000 SUPPLIES		199.98	
* 8135	06/27/2019	532300 WHITE JONES ACE HARDWARE			100.47 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29624			
	VO# 535280	INV# 398461		15.23	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		15.23	
	VO# 535281	INV# 882681		21.60	
		SUPPLIES			
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING		21.60	
	VO# 535282	INV# 398426		34.59	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		34.59	
	VO# 535283	INV# 398405		29.05	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		29.05	
8136	06/27/2019	564276 EMPLOYEE VENDOR			873.99 E
	VO# 535459	INV# 06/18-06/20/19		873.99	
		FLORENCE			
		338-112-333-011-EAR TRIPS AND CONFERENCES		873.99	
			TOTAL NUMBER OF CHECKS:	394	5,258,609.75
			TOTAL NUMBER OF EPAYMENTS:	264	603,762.29
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>5,862,372.04</u></u>