

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
524147	03/05/2019	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	4,264.00
	VO# 530104	INV# 32101339 PO# 10381 CUSTOMER# 62610	4,264.00
	319-221-312-000-000	PURCHASED SERVICES-TESTING	4,264.00
524148	03/05/2019	572434 ALEXANDER, WALTER SCOTT^^ 147 TERI DRIVE LIBERTY, SC 29657	180.00
	VO# 530152	INV# FEB 23 TLH BASEBALL OFFICIAL	180.00
	100-271-312-002-000	ADDITIONAL SECURITY	180.00
524149	03/05/2019	573371 A MOMENT 'N' TYME PHOTOGRAPHY 214 BLECKLEY STREET ANDERSON, SC 29625	792.07
	VO# 530106	INV# ORDER 90203 CHEERLEADERS	276.60
	706-271-660-006-666	CONCESSIONS EXPENSE	276.60
	VO# 530107	INV# ORDER 90201 BASKETBALL	264.02
	706-271-660-006-751	BASKETBALL BOYS EXPENSE	264.02
	VO# 530108	INV# ORDER 90202 BASKETBALL	251.45
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	251.45
524150	03/05/2019	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	142.30
	VO# 530111	INV# 3429 FOOD SERVICE	142.30
	600-256-410-000-000	SUPPLIES	142.30
* 524153	03/05/2019	115205 ASD5 GENERAL FUND PETTY CASH	327.32
	VO# 530112	INV# EXPENSES REIMBURSEMENT	327.32
	100-213-312-000-000	PURCHASED SERVICES	25.00
	100-213-410-000-000	SUPPLIES AND MATERIALS	27.92
	100-213-410-000-000	SUPPLIES AND MATERIALS	12.96
	100-213-410-000-000	SUPPLIES AND MATERIALS	17.94
	100-213-411-000-000	NURSING SERVICES - GASOLINE	25.00
	100-233-410-000-000	SUPPLIES	12.84
	100-254-410-000-000	CUSTODIAL SUPPLIES	54.98
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	35.68
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	100.00
	900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS	15.00
524154	03/05/2019	125000 ATCHISON TRANSPORTATION SERVICES, INC P O BOX 1728 SPARTANBURG, SC 29304	5,555.00
	VO# 530114	INV# 273106	5,555.00

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		CONCORD ELEM	
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	5,555.00
* 524156	03/05/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	4,441.50
		VO# 530183 INV# 14241552 PO# 99580	1,081.50
		JAN 22-25	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	1,081.50
		VO# 530184 INV# 14303598 PO# 99580	3,360.00
		FEB 11-15	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	3,360.00
524157	03/05/2019	143400 BOUND TO STAY BOUND BOOKS, INC PO BOX 870950 KANSAS CITY, MO 64187-0950	832.42
		VO# 530185 INV# 108352 PO# 10323	832.42
		CUST# 40076007	
		100-222-410-012-000 SUPPLIES	832.42
* 524159	03/05/2019	574149 CAMP JEKYLL 550 S. BEACHVIEW DR JEKYLL ISLAND, GA 31527	300.00
		VO# 530126 INV# CONF# 1904002	300.00
		GLENVIEW MS	
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	300.00
524160	03/05/2019	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
		VO# 530116 INV# 111837	195.00
		RENTAL	
		100-255-323-000-000 CONTRACTED SERVICES	195.00
524161	03/05/2019	573381 CLASSIC PRODUCTIONS FOR STUDENTS P O BOX 24464 KNOXVILLE, TN 37933-2464	1,287.00
		VO# 530117 INV# CH 0577	1,287.00
		HOMELAND PARK	
		711-271-660-011-351 FIELD TRIPS GRADE 1 EXPENSE	1,287.00
524162	03/05/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	258.94
		VO# 530118 INV# 4202205353	258.94
		GLENVIEW MS	
		720-271-660-020-666 CONCESSIONS EXPENSE	258.94
524163	03/05/2019	572475 COLWELL, ROBERT^^ 8 FAIRVIEW PLACE GREER, SC 29651	105.10
		VO# 530153 INV# FEB 22 TLH	105.10
		LACROSSE OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	105.10
524164	03/05/2019	185612 COURTYARD BY MARRIOTT	2,250.56

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		1405 MALL OF GEORGIA BLVD BUFORD, GA 30519	
	VO# 530120	INV# J SMITH APRIL 5-6	2,250.56
	721-190-660-021-647	DRAMA HIGH EXPENSE	2,250.56
524165	03/05/2019	569972 DEDRA WILLIAMS-SHACKLETTE 208 SUMTER ST ANDERSON, SC 29621	150.00
	VO# 530158	INV# FIELD TRIP REFUND	150.00
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	150.00
524166	03/05/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	15,319.55
	VO# 530238	INV# DUE 3/8 UTILITIES	15,319.55
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	994.11
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	14,306.73
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	18.71
524167	03/05/2019	569174 EAI EDUCATION DIV OF ERIC ARMIN INC PO BOX 416366 BOSTON, MA 02241-6366	178.11
	VO# 530187	INV# 0919758 PO# 10253 DRY ERASE BOARDS	178.11
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	178.11
524168	03/05/2019	575802 FOX THEATRE GROUP SALES 660 PEACHTREE ST NE ATLANTA, GA 30308	1,857.60
	VO# 530125	INV# APRIL 5, 2019 ACCT #11687506	1,857.60
	721-190-660-021-647	DRAMA HIGH EXPENSE	1,857.60
524169	03/05/2019	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,761.46
	VO# 530189	INV# 24194738 PO# 99140 COPIER	1,641.62
	100-252-325-000-000	RENTALS	1,641.62
	VO# 530190	INV# 24245368 PO# 99695 COPIER	119.84
	100-113-410-005-000	SUPPLIES	119.84
524170	03/05/2019	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	6,071.12
	VO# 530128	INV# 13058 JAN SERVICES	6,071.12
	100-231-319-000-000	LEGAL FEES	6,071.12
524171	03/05/2019	575593 HANSON, MELISSA**	365.00

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		LH CONNECTED 2930 GEER RD SUITE 181 TURLOCK, CA 95382	
	VO# 530151	INV# 1489-002	365.00
		CONCORD ELEM	
	937-113-410-009-000	SUPPLIES	365.00
* 524174	03/05/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	1,550.00
	VO# 530131	INV# CHARTER 6689	1,550.00
		CONCORD ELEM	
	709-271-660-009-352	FIELD TRIPS GRADE 2 EXPENSE	1,550.00
* 524176	03/05/2019	568460 KIRKWOOD, NORMAN^^ 46 SAMPET DRIVE SIMPSONVILLE, SC 29681	106.00
	VO# 530154	INV# FEB 25 TLH	106.00
		LACROSSE OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	106.00
524177	03/05/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	584.38
	VO# 530195	INV# 5246340219 PO# 10084	584.38
		CARPET	
	100-112-410-019-INQ	INQUIRY BASED LEARNING	584.38
524178	03/05/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	256,095.56
	VO# 530196	INV# 7418-10	96,870.56
		WESTSIDE	
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	96,870.56
	VO# 530197	INV# 7318-10	159,225.00
		TL HANNA	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	159,225.00
* 524180	03/05/2019	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	33,864.46
	VO# 530198	INV# 01900088	6,971.25
		PROJ #015013.01	
	515-253-520-031-CAR	CAREER CENTER	6,971.25
	VO# 530199	INV# 01900092	2,700.00
		PROJ #017455.00	
	505-254-323-005-000	CONTRACTED SERVICES	2,700.00
	VO# 530200	INV# 01900091	9,155.72
		PROJ #017396.00	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	4,577.86
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	4,577.86
	VO# 530201	INV# 01900087	5,713.49

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		PROJ #015013.00	
		515-253-520-031-CAR CAREER CENTER	5,713.49
	VO# 530202	INV# 01900096	9,324.00
		PROJ #018489.00	
		505-253-520-002-STD STADIUM RENOVATIONS	9,324.00
* 524182	03/05/2019	411700 PLANK ROAD PUBLISHING, INC P O BOX 26627 ATT: ACCOUNTS RECEIVABLE WAUWATOSA, WI 53226	448.00
	VO# 530135	INV# 19-817818	448.00
		CUST #C110025	
		714-271-660-014-220 MUSIC EXPENSE	448.00
524183	03/05/2019	572955 PSAT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	9,280.00
	VO# 530119	INV# 381902566A PO# 10382	9,280.00
		SCHOOL 410050	
		319-221-312-000-000 PURCHASED SERVICES-TESTING	9,280.00
524184	03/05/2019	573746 PUBLIC CONSULTING GROUP PO BOX 845308 BOSTON, MA 02284-5308	10,479.09
	VO# 530136	INV# 192768 PO# 10369	10,479.09
		PROJ #0566.19	
		283-126-312-000-000 CONTRACTED SERVICES	10,479.09
524185	03/05/2019	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 530137	INV# 5326 PO# 99127	600.00
		FEB SERVICE	
		100-255-323-000-000 CONTRACTED SERVICES	600.00
524186	03/05/2019	571496 QUAVERMUSIC.COM, LLC 1706 GRAND AVENUE NASHVILLE, TN 37212	420.00
	VO# 530138	INV# 16417-1	420.00
		GLENVIEW MS	
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	420.00
524187	03/05/2019	431095 REALLY GOOD STUFF, INC PO BOX 1111 ATT: ACCOUNTS RECEIVABLE SHELTON, CT 06484-1110	256.14
	VO# 530204	INV# 6824839 PO# 10267	256.14
		ACCT #0011057	
		100-222-410-008-000 SUPPLIES	256.14
524188	03/05/2019	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	3,244.66
	VO# 530205	INV# 7606300103913 PO# 99684	884.90
		ACCT#76063001348	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	884.90
	VO# 530206	INV# 7606300103905 PO# 99684	884.91

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		ACCT#76063001318	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	884.91
	VO# 530207	INV# 7606300102587 PO# 99684	731.01
		ACCT#76063001318	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	731.01
	VO# 530208	INV# 7606300103180 PO# 99684	743.84
		ACCT#76063001318	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	743.84
524189	03/05/2019	442400 ROPER MOUNTAIN SCIENCE CENTER 402 ROPER MOUNTAIN ROAD GREENVILLE, SC 29615	1,164.00
	VO# 530140	INV# MCLEES ELEM VISIT 2/22/19	1,164.00
	708-271-660-008-353	FIELD TRIPS GRADE 3 EXPENSE	288.00
	708-271-660-008-353	FIELD TRIPS GRADE 3 EXPENSE	288.00
	708-271-660-008-353	FIELD TRIPS GRADE 3 EXPENSE	288.00
	708-271-660-008-353	FIELD TRIPS GRADE 3 EXPENSE	300.00
524190	03/05/2019	443275 ROTARY CLUB OF ANDERSON PO BOX 434 ANDERSON, SC 29622	189.25
	VO# 530141	INV# 2310212 SHAWN TOBIN	189.25
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	189.25
524191	03/05/2019	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,015.90
	VO# 530209	INV# 25889 WESTSIDE HS	495.45
	100-271-312-003-TST	DRUG TESTING	375.00
	100-271-312-003-TST	DRUG TESTING	120.45
	VO# 530210	INV# 25889 TL HANNA	520.45
	100-271-312-002-TST	DRUG TESTING	400.00
	100-271-312-002-TST	DRUG TESTING	120.45
524192	03/05/2019	567025 SAM'S CLUB 3812 LIBERTY HWY ANDERSON, SC 29621	325.21
	VO# 530211	INV# CALHOUN ORD# 2124765609	325.21
	201-188-410-014-000	SUPPLIES- PARENTING	325.21
524193	03/05/2019	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	630.00
	VO# 530237	INV# 2000441696 JAN 2019 ADJ	630.00
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	630.00
524194	03/05/2019	575494 SCHOOLCHECKIN PO BOX 17979 TAMPA, FL 33682-7979	107.00

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	VO# 530214	INV# 00037716	107.00
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	107.00
524195	03/05/2019	570059 SHARP BUSINESS SYSTEMS	4,482.55
		DEPT 1216 PO BOX 121216 DALLAS, TX	
		75312-1216	
	VO# 530215	INV# 9001741454	84.92
		COPIES	
	713-271-660-013-362	COPIER EXPENSE	84.92
	VO# 530216	INV# ACCT 726714	2,395.79
		COPIES	
	100-114-410-002-000	SUPPLIES	41.09
	100-114-410-002-000	SUPPLIES	60.03
	100-114-410-002-000	SUPPLIES	19.26
	100-114-410-002-000	SUPPLIES	466.11
	100-114-410-002-000	SUPPLIES	1,809.30
	VO# 530217	INV# 9001755851	112.75
		COPIES	
	100-113-410-005-000	SUPPLIES	112.75
	VO# 530218	INV# 9001744246	681.00
		COPIES	
	100-252-360-000-000	PRINTING AND BINDING	681.00
	VO# 530219	INV# 9001747156	208.02
		COPIES	
	201-112-490-016-000	OTHER/ COPIER COST	208.02
	VO# 530220	INV# 9001744273	178.97
		9001741448	
	201-112-490-011-000	COPIER COST	173.35
	201-112-490-011-000	COPIER COST	5.62
	VO# 530221	INV# 9001741431	81.67
		COPIES	
	201-112-490-019-000	COPIER COST	81.67
	VO# 530222	INV# 9001735773	455.47
		9001735770	
	329-115-690-001-0CO	OTHER OBJECTS-WBL (C/O)	302.71
	329-115-690-001-0CO	OTHER OBJECTS-WBL (C/O)	152.76
	VO# 530223	INV# 9001744266	283.96
		COPIES	
	100-113-410-020-000	SUPPLIES	283.96
* 524198	03/05/2019	574710 SOLIANT HEALTH	2,437.50
		DEPT. CH 14430 PALATINE, IL 60055-4330	
	VO# 530226	INV# 10318590	2,437.50
		PO# 99577	
		FEB 18-22	
	100-126-312-006-000	PURCHASED SERVICES	812.50
	100-126-312-008-000	PURCHASED SERVICES	812.50

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		100-126-312-010-000 PURCHASED SERVICES	812.50
* 524200	03/05/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	6,000.00
	VO# 530143	INV# FEB 2019 PO# 10286	2,500.00
		CENTERVILLE ELEM	
		210-224-312-007-PD5 CONSULTANTS-SC STANDARDS	2,500.00
	VO# 530227	INV# FEB 2019 PO# 99687	3,500.00
		VARENNES ELEM	
		201-224-312-016-000 PD CONSULTANT	3,500.00
524201	03/05/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	200.00
	VO# 530144	INV# CONCORD ELEM	200.00
		VISIT 5/23/19	
		709-271-660-009-350 FIELD TRIPS KINDERGARTEN EXPENSE	200.00
524202	03/05/2019	575630 THE HILLSHIRE BRANDS COMPANY PO BOX 4446 BRIDGETON, MO 63044-0446	2,340.00
	VO# 530145	INV# 5702267687	2,340.00
		FOOD	
		600-000-172-000-000 FOOD SERV INVEN. FOOD	2,340.00
* 524204	03/05/2019	565807 UNIVERSITY OF GEORGIA CLINIC C/O JAY CHAPMAN PO BOX 1472 ATHENS, GA 30603-1472	280.00
	VO# 530232	INV# MCCANTS MS	280.00
		MARCH 28-30	
		705-271-660-005-674 FOOTBALL EXPENSE	280.00
524205	03/05/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	733.11
	VO# 530234	INV# 2022-0159	733.11
		SOUTHWOOD	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	107.90
		721-190-660-021-429 FACULTY EXPENSE	54.35
		721-190-660-021-429 FACULTY EXPENSE	119.70
		721-190-660-021-502 STUDENT GOV/ COUNCIL EXPENSE	451.16
524206	03/05/2019	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	296.79
	VO# 530233	INV# A. BUTLER	296.79
		CHEERLEADING	
		900-188-410-000-006 HOMELESS SUPPLIES	296.79
* 524208	03/05/2019	574478 ZAXBY'S	130.68
	VO# 530149	INV# FOR MARCH 8	130.68

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		ROBERT ANDERSON	
		706-271-660-006-442 SPECIAL ED EXPENSE	130.68
524209	03/05/2019	574478 ZAXBY'S	137.42
		VO# 530231 INV# FOR MARCH 8	137.42
		ROBERT ANDERSON	
		706-271-660-006-442 SPECIAL ED EXPENSE	137.42
* 524213	03/07/2019	575508 ALTERATIONS UNLIMITED 1301 N. MAIN STREET ANDERSON, SC 29621	372.00
		VO# 530303 INV# SERVICE	372.00
		UNIFORM PATCHES	
		100-254-410-000-075 UNIFORM PURCHASES	258.00
		100-254-410-000-075 UNIFORM PURCHASES	36.00
		100-254-410-000-075 UNIFORM PURCHASES	78.00
524214	03/07/2019	575065 AMERICAN HERMETICS 2935 E. PONCE DE LEON AVE DECATUR, GA 30030	500.00
		VO# 530301 INV# 44489	500.00
		COMPRESSOR	
		100-254-323-000-CHL CHILLER	500.00
524215	03/07/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	682.50
		VO# 530484 INV# FEB 13-25	682.50
		SECURITY	
		100-271-312-002-000 ADDITIONAL SECURITY	560.00
		100-271-312-003-000 ADDITIONAL SECURITY	122.50
524216	03/07/2019	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	152.97
		VO# 530300 INV# 21475	152.97
		TILE	
		100-254-410-011-001 SUPPLIES - MAINTENANCE	152.97
524217	03/07/2019	573046 ASSETGENIE, INC 220 HUFF AVE, SUITE 400 GREENSBURG, PA 15601	27,000.00
		VO# 530346 INV# 1371168 PO# 10334	27,000.00
		ADAPTERS	
		866-266-312-000-000 PURCHASED SERVICES	27,000.00
524218	03/07/2019	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,113.80
		VO# 530343 INV# 864M10-0346	4,113.80
		PHONE SERVICE	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-000-000 TELEPHONE	118.49
		100-266-340-000-000 TELEPHONE	1,382.42
		100-266-340-000-000 TELEPHONE	83.34
		100-266-340-000-000 TELEPHONE	16.79
		100-266-340-001-000 TELEPHONE	69.62
		100-266-340-002-000 TELEPHONE	380.49
		100-266-340-003-000 TELEPHONE	385.00
		100-266-340-005-000 TELEPHONE	83.34
		100-266-340-006-000 TELEPHONE	69.39
		100-266-340-007-000 TELEPHONE	64.79
		100-266-340-008-000 TELEPHONE	56.24
		100-266-340-009-000 TELEPHONE	78.64
		100-266-340-010-000 TELEPHONE	69.39
		100-266-340-011-000 TELEPHONE	250.60
		100-266-340-012-000 TELEPHONE	96.59
		100-266-340-013-000 TELEPHONE	82.54
		100-266-340-014-000 TELEPHONE	83.34
		100-266-340-015-000 TELEPHONE	70.05
		100-266-340-016-000 TELEPHONE	91.05
		100-266-340-017-000 TELEPHONE	82.54
		100-266-340-018-000 TELEPHONE	82.54
		100-266-340-019-000 TELEPHONE	65.35
		100-266-340-020-000 TELEPHONE	56.24
		100-266-340-021-000 TELEPHONE	83.34
		100-266-340-023-000 TELEPHONE	43.49
		124-266-340-024-000 TELEPHONE	56.24
		600-256-340-000-000 TELEPHONE	111.95
524219	03/07/2019	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	941.79
	VO# 530347	INV# 864 M09-9122 SERVICE	941.79
		100-266-340-000-000 TELEPHONE	941.79
524220	03/07/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	943.72
	VO# 530297	INV# 7208 CALHOUN ELEM	471.86
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	471.86
	VO# 530298	INV# 7207 MCCANTS	471.86
		505-254-323-005-000 CONTRACTED SERVICES	471.86
* 524222	03/07/2019	572113 BULL'S EYE BRANDS, INC.	13,238.41

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		P.O. BOX 638286 CINCINNATI, OH 45263-8286	
	VO# 530422	INV# 18944,19228 PO# 99507	2,316.90
		GLENVIEW MS	
	600-256-410-020-000	SUPPLIES	489.84
	600-256-460-020-000	FOOD	1,827.06
	VO# 530423	INV# 18935,19229 PO# 99506	2,644.32
		ROBERT ANDERSON	
	600-256-410-006-000	SUPPLIES	453.53
	600-256-460-006-000	FOOD	2,190.79
	VO# 530424	INV# 18916 PO# 99505	1,413.11
		MCCANTS	
	600-256-410-005-000	SUPPLIES	247.38
	600-256-460-005-000	FOOD	1,165.73
	VO# 530425	INV# 18870,19093 PO# 99504	2,516.33
		WESTSIDE	
	600-256-410-003-000	SUPPLIES	371.07
	600-256-460-003-000	FOOD	2,145.26
	VO# 530426	INV# 18759,18948 PO# 99503	4,347.75
		19230 TL HANNA	
	600-256-410-002-000	SUPPLIES	494.76
	600-256-460-002-000	FOOD	3,852.99
524223	03/07/2019	152495 CAMCOR, INC	4,198.45
		P O BOX 1899 ATT: ACCOUNTS RECEIVABLE	
		BURLINGTON, NC 27216-1899	
	VO# 530350	INV# 2466123 PO# 10296	2,730.64
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	2,730.64
	VO# 530351	INV# 2466312 PO# 10357	1,467.81
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,467.81
524224	03/07/2019	575497 CAPITAL LIGHTING & SUPPLY, LLC	130.11
		PO BOX 404749 ATLANTA, GA 30384	
	VO# 530295	INV# S035667935	10.27
		SUPPLIES	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	10.27
	VO# 530296	INV# S035829732	119.84
		SUPPLIES	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	119.84
524225	03/07/2019	156900 CAROLINA PRODUCE COMPANY	25,697.50
		P O BOX 3849 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29622	
	VO# 530427	INV# JAN & FEB	25,697.50
		FOOD	
	600-256-460-002-000	FOOD	39.00

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		600-256-460-003-000 FOOD	155.00
		600-256-460-005-000 FOOD	51.00
		600-256-460-006-000 FOOD	117.00
		600-256-460-010-FFV FOOD- FFVP	7,271.30
		600-256-460-011-000 FOOD	951.00
		600-256-460-011-FFV FOOD- FFVP	3,979.50
		600-256-460-012-FFV FOOD- FFVP	5,372.25
		600-256-460-014-000 FOOD	65.00
		600-256-460-016-FFV FOOD- FFVP	6,230.45
		600-256-460-018-000 FOOD	24.00
		600-256-460-019-FFV FOOD-FFVP	1,422.50
		600-256-460-020-000 FOOD	19.50
524226	03/07/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	2,669.65
		VO# 530353 INV# RDQ7831 PO# 10332	802.50
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	802.50
		VO# 530354 INV# RGV6557 PO# 10385	1,861.80
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,861.80
		VO# 530355 INV# RGT3140 PO# 10387	5.35
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	5.35
* 524228	03/07/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	287.17
		VO# 530293 INV# 143364	217.64
		SUPPLIES	
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	217.64
		VO# 530294 INV# 143483	69.53
		TOOLS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	69.53
* 524230	03/07/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
		VO# 530483 INV# ADULT ED	203.36
		SECURITY	
		100-181-312-023-000 PURCHASED SERVICES	203.36
524231	03/07/2019	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,977.40
		VO# 530356 INV# FEB 2019	7,977.40
		CONTROL #E4041711	
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,977.40

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524232	03/07/2019	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	149.94
	VO# 530357	INV# 62564847 COPIER	149.94
	713-271-660-013-362	COPIER EXPENSE	149.94
524233	03/07/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	763.56
	VO# 530358	INV# 10299664107 TONER	563.10
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	563.10
	VO# 530359	INV# 10301527826 PO# 10388 TONER	200.46
	100-264-410-000-000	SUPPLIES	200.46
* 524235	03/07/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	70,302.33
	VO# 530489	INV# DUE 3/18 UTILITIES	70,302.33
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	3,755.94
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	14,921.48
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	2,174.00
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	10,323.34
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	14,285.71
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	6,176.65
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,140.88
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	5,150.01
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	2,962.54
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	7,411.78
* 524237	03/07/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	7,870.40
	VO# 530487	INV# DUE 3/17 WATER & SEWER	7,870.40
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	199.63
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	5,071.85
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	1,580.72
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	1,006.20
	515-253-520-031-CAR	CAREER CENTER	12.00
524238	03/07/2019	232600 FASTENAL COMPANY P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	156.99
	VO# 530273	INV# 145569 SUPPLIES	119.08

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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	119.08
	VO# 530274	INV# 145570	37.91
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	18.95
		100-254-410-003-001 SUPPLIES - MAINTENANCE	18.96
524239	03/07/2019	574795 GLENVIEW PTO	210.00
	VO# 530461	INV# CAKE POPS	210.00
		MEMBERSHIPS	
		720-271-660-020-416 MISC.COLLECTIONS TO SD5 EXPENSE	145.00
		720-271-660-020-460 MISC FUNDRAISER EXPENSE	65.00
524240	03/07/2019	566025 GOOD NEWS TRAVELS	3,000.00
		3504-12 HWY 153 GREENVILLE, SC 29611	
	VO# 530462	INV# ROMSZET	3,000.00
		SOUTHWOOD MAY 3	
		721-190-660-021-637 BAND MS/HS EXPENSE	3,000.00
524241	03/07/2019	564098 HEAT TRANSFER SALES	7,549.91
		PO BOX 8608 GREENSBORO, NC 27419	
	VO# 530368	INV# 38220	7,549.91
		PO# 10199	
		CALHOUN REPAIR	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	7,549.91
524242	03/07/2019	282620 IONOSPHERE TOURS	9,600.00
		307 N. MAIN STREET ANDERSON, SC 29621	
	VO# 530463	INV# CHARTER 6424	9,600.00
		GLENVIEW MS	
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	9,600.00
524243	03/07/2019	565309 JEAN'S BUS SERVICE, INC	2,875.00
		207 FURMAN HALL ROAD ATT: ACCOUNTS	
		RECEIVABLE GREENVILLE, SC 29609	
	VO# 530464	INV# CHARTER 15455	2,875.00
		CENTERVILLE ELEM	
		707-190-660-007-353 FIELD TRIPS GRADE 3 EXPENSE	2,875.00
524244	03/07/2019	575785 JOHNSON, JOANNA**	943.75
		1505 ANDERSON ST BELTON, SC 29627	
	VO# 530371	INV# FEB 18-MAR 2	943.75
		ST JOSEPHS	
		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	943.75
* 524247	03/07/2019	366700 MUTUAL OF OMAHA	26,021.71
		PO BOX 2147 OMAHA, NE 68103-2147	
	VO# 530376	INV# MARCH 2019	26,021.71
		#G00018B5	
		100-000-450-000-000 MISC. DEDUCTIONS	8,117.71
		100-000-456-000-000 INSURANCE PAYABLE	17,904.00

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524248	03/07/2019	569423 NATIONAL STUDENT CLEARINGHOUSE P O BOX 826576 PHILADELPHIA, PA 19182-6576	425.00
	VO# 530377	INV# HS1904005 CUST ID 10025107	425.00
	124-114-445-024-000	TECHNOLOGY SUPPLIES	425.00
524249	03/07/2019	379100 NATURE'S CORNER FLORIST 1205 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	126.50
	VO# 530378	INV# ACCT 100097 ADULT ED	126.50
	723-190-660-023-973	FACULTY EXPENSE	126.50
* 524252	03/07/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,804.45
	VO# 530267	INV# 2279319587 SUPPLIES	5.23
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	5.23
	VO# 530384	INV# 274736283001 274736183001	153.86
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	134.40
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	19.46
	VO# 530385	INV# 275280782001 CARTRIDGE	220.08
	100-264-410-000-000	SUPPLIES	220.08
	VO# 530386	INV# 269129333001 Testing Supplies	135.53
	100-221-410-000-TST	SUPPLIES-TESTING	49.13
	100-221-410-002-TST	SUPPLIES-TESTING	6.40
	100-221-410-003-TST	SUPPLIES-TESTING	6.40
	100-221-410-005-TST	SUPPLIES-TESTING	9.60
	100-221-410-007-TST	SUPPLIES-TESTING	6.40
	100-221-410-010-TST	SUPPLIES-TESTING	6.40
	100-221-410-013-TST	SUPPLIES-TESTING	6.40
	100-221-410-016-TST	SUPPLIES-TESTING	22.40
	100-221-410-017-TST	SUPPLIES-TESTING	6.40
	100-221-410-019-TST	SUPPLIES-TESTING	9.60
	100-221-410-020-TST	SUPPLIES-TESTING	6.40
	VO# 530387	INV# 270742152001 SUPPLIES	73.08
	100-221-410-000-TST	SUPPLIES-TESTING	73.08
	VO# 530388	INV# 274984040001 TONER	154.07
	100-221-410-000-TST	SUPPLIES-TESTING	154.07
	VO# 530389	INV# 273595005001 SUPPLIES	72.57

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100-221-410-000-000		SUPPLIES AND MATERIALS	72.57
VO# 530390		INV# 176934008001	-1,658.39
		CREDIT	
397-113-410-005-000		SUPPLIES	-1,658.39
VO# 530391		INV# 271404241001	100.19
		SUPPLIES	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	100.19
VO# 530392		INV# PO 10110	99.12
		PO# 10110	
		SUPPLIES	
100-213-410-000-000		SUPPLIES AND MATERIALS	50.05
100-213-410-000-000		SUPPLIES AND MATERIALS	3.21
100-213-410-000-000		SUPPLIES AND MATERIALS	45.86
VO# 530393		INV# 246836685001	606.09
		255377174001	
100-113-410-010-000		SUPPLIES	503.37
100-113-410-010-000		SUPPLIES	102.72
VO# 530394		INV# 260103390001	128.38
		260103627001	
713-271-660-013-201		MISCELLANEOUS EXPENSE	60.23
713-271-660-013-201		MISCELLANEOUS EXPENSE	68.15
VO# 530395		INV# 259144748001	129.66
		SUPPLIES	
713-271-660-013-201		MISCELLANEOUS EXPENSE	129.66
VO# 530396		INV# 2269107659	85.34
		PO# 10163	
		INK	
100-266-345-000-000		TECHNOLOGY INFRASTRUCTURE	85.34
VO# 530397		INV# 263978006001	116.32
		SUPPLIES	
100-264-410-000-000		SUPPLIES	116.32
VO# 530398		INV# 2269949765	48.28
		SUPPLIES	
100-254-410-000-055		OFFICE SUPPLIES & FURNITURE	48.28
VO# 530399		INV# 2272725885	23.40
		SUPPLIES	
100-254-410-000-055		OFFICE SUPPLIES & FURNITURE	23.40
VO# 530400		INV# 264557355001	27.37
		264557356001	
100-113-410-010-000		SUPPLIES	26.13
100-113-410-010-000		SUPPLIES	1.24
VO# 530401		INV# 264556855001	26.47
		SUPPLIES	
100-113-410-010-000		SUPPLIES	26.47
VO# 530402		INV# 261691944001	60.94
		SUPPLIES	
721-190-660-021-411		MISCELLANEOUS EXPENSE	60.94

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	VO# 530403	INV# 258080144001 258079796001	63.95
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	48.02
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	15.93
	VO# 530467	INV# 278198597001 SUPPLIES	26.43
	100-113-410-020-000	SUPPLIES	26.43
	VO# 530468	INV# 277702530001 SCIENCE KITS	14.27
	326-112-410-000-000	SCIENCE KITS SUPPLIES	14.27
	VO# 530469	INV# 277701642001 SCIENCE KITS	262.75
	326-112-410-000-000	SCIENCE KITS SUPPLIES	262.75
	VO# 530470	INV# 269938393001 SUPPLIES	498.37
	100-113-410-007-000	SUPPLIES	498.37
	VO# 530471	INV# 274134624001 SUPPLIES	331.09
	600-256-410-000-000	SUPPLIES	331.09
524253	03/07/2019	575834 OLD EDWARDS INN AND SPA 137 SOUTH 4TH STREET PO BOX 2130 HIGHLANDS, NC 28741	8,145.73
	VO# 530432	INV# RETREAT PO# 10354 JULY 29-31	8,145.73
	100-224-333-000-000	TRIPS/CONFERENCES	8,145.73
524254	03/07/2019	407900 PICKENS CONSTRUCTION, INC PO BOX 5135 ANDERSON, SC 29623-5135	7,500.00
	VO# 530404	INV# 2267 PO# 99859 JOB #1159 MCCANTS	7,500.00
	505-254-323-005-000	CONTRACTED SERVICES	7,500.00
524255	03/07/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	10,892.41
	VO# 530488	INV# DUE 3/19 UTILITIES	10,892.41
	100-254-472-000-000	ENERGY-GAS	623.55
	100-254-472-001-000	ENERGY-GAS	4,561.34
	100-254-472-005-000	ENERGY-GAS	29.59
	100-254-472-011-000	ENERGY-GAS	813.80
	100-254-472-015-000	ENERGY-GAS	1,168.74
	100-254-472-016-000	ENERGY-GAS	1,694.36
	100-254-472-021-000	ENERGY- GAS	1,263.30
	600-256-470-011-000	ENERGY	227.27
	600-256-470-015-000	ENERGY	140.07
	600-256-470-016-000	ENERGY	177.12

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		600-256-470-021-000 ENERGY	193.27
* 524257	03/07/2019	573625 PROFESSIONAL CREDENTIAL SERVICES, INC 25 CENTURY BLVD SUITE 505 NASHVILLE, TN 37214	1,925.00
	VO# 530473	INV# BOARD FEES AV CAREER CENTER	1,925.00
		328-115-312-001-000 PURCHASED SERVICES	1,925.00
524258	03/07/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	1,313.63
	VO# 530259	INV# S2047549 WATER COOLER	689.06
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	689.06
	VO# 530260	INV# S2051183 SUPPLIES	247.44
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	34.78
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	82.92
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	39.95
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	27.82
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	40.94
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	21.03
	VO# 530261	INV# S2052157 SUPPLIES	121.87
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	19.54
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	40.66
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	23.32
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	38.35
	VO# 530262	INV# S2047225 SUPPLIES	78.04
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	78.04
	VO# 530263	INV# S2043401 BATTERY	67.23
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	67.23
	VO# 530264	INV# S2054129 SUPPLIES	89.30
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	89.30
	VO# 530265	INV# S2053461 GLOVES	20.69
		100-254-410-000-400 HVAC SUPPLIES	20.69
* 524260	03/07/2019	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	116.99
	VO# 530257	INV# 55664 OIL CHANGE	67.09
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	67.09

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	VO# 530258	INV# 55517	49.90
		OIL CHANGE	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	49.90
524261	03/07/2019	572595 RIVERBANKS ZOO AND GARDEN 500 WILDLIFE PARKWAY ACCOUNTS RECEIVABLE COLUMBIA, SC 29210-8014	2,726.50
	VO# 530474	INV# 1182508	2,726.50
		CENTERVILLE ELEM	
	707-190-660-007-353	FIELD TRIPS GRADE 3 EXPENSE	2,726.50
524262	03/07/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	3,850.94
	VO# 530407	INV# 9102-9116 PO# 99095	3,850.94
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	207.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	144.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	908.90
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	459.74
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	787.76
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	58.29
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	140.00
524263	03/07/2019	570873 SCAGPO PO BOX 61989 NORTH CHARLESTON, SC 29419	180.00
	VO# 530477	INV# PAM HASSAN PO# 10406	60.00
		REGISTRATION	
	100-257-640-000-000	DUES AND FEES	60.00
	VO# 530478	INV# 2019 PO# 10407	120.00
		MEMBERSHIP DUES	
	100-257-640-000-000	DUES AND FEES	120.00
524264	03/07/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	297.22
	VO# 530409	INV# 9001735779	123.10
		9001735797	
	723-190-660-023-913	COPIER EXPENSE	47.33
	723-190-660-023-913	COPIER EXPENSE	75.77
	VO# 530410	INV# 9001687823	104.85
		COPIES	
	100-255-323-000-000	CONTRACTED SERVICES	104.85

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	VO# 530411	INV# 900174424	69.27
		COPIES	
	124-114-445-024-000	TECHNOLOGY SUPPLIES	69.27
524265	03/07/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	157.57
	VO# 530412	INV# 190228-0062	24.02
		COPIES	
	201-112-490-014-000	COPIER COST	24.02
	VO# 530479	INV# 190206-0009	133.55
		COPIES	
	100-113-410-005-000	SUPPLIES	133.55
524266	03/07/2019	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	157.94
	VO# 530342	INV# 1481796	157.94
		PHONE SERVICE	
	100-266-340-000-000	TELEPHONE	3.62
	100-266-340-000-000	TELEPHONE	0.81
	100-266-340-000-000	TELEPHONE	55.25
	100-266-340-001-000	TELEPHONE	8.70
	100-266-340-002-000	TELEPHONE	17.65
	100-266-340-003-000	TELEPHONE	19.91
	100-266-340-005-000	TELEPHONE	0.38
	100-266-340-007-000	TELEPHONE	4.19
	100-266-340-008-000	TELEPHONE	7.51
	100-266-340-009-000	TELEPHONE	6.34
	100-266-340-010-000	TELEPHONE	2.12
	100-266-340-011-000	TELEPHONE	2.16
	100-266-340-012-000	TELEPHONE	3.93
	100-266-340-014-000	TELEPHONE	3.78
	100-266-340-015-000	TELEPHONE	4.35
	100-266-340-016-000	TELEPHONE	2.16
	100-266-340-017-000	TELEPHONE	6.07
	100-266-340-018-000	TELEPHONE	0.45
	100-266-340-019-000	TELEPHONE	4.40
	100-266-340-021-000	TELEPHONE	4.16
524267	03/07/2019	573161 SUNBELT RENTALS 1700 PEARMAN DAIRY RD. ANDERSON, SC 29625	287.84
	VO# 530251	INV# 87204523	287.84
		RENTAL	
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	287.84
524268	03/07/2019	569972 SUSAN KELLY 121 WINDING CREEK RD ANDERSON, SC 29621	202.69

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	VO# 530330	INV# PIZZA	202.69
		BBALL BANQUET	
	720-271-660-020-752	BASKETBALL GIRLS EXPENSE	202.69
524269	03/07/2019	575399 SWANK MOVIE LICENSING USA 2844 PAYSHERE CIRCLE CHICAGO, IL 60674	252.50
	VO# 530413	INV# NEW PROSPECT	252.50
		ORDER #1563421	
	100-113-410-010-000	SUPPLIES	252.50
524270	03/07/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	141.24
	VO# 530414	INV# 337378 PO# 10263	141.24
		SMART PENS	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	141.24
524271	03/07/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	3,216.21
	VO# 530244	INV# 66495156	355.78
		TOOLS	
	100-254-410-000-100	SMALL EQUIPMENT	355.78
	VO# 530245	INV# 66637539	268.24
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	268.24
	VO# 530246	INV# 66713072	53.65
		BELTS	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	53.65
	VO# 530247	INV# 66725153	35.09
		SUPPLIES	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	35.09
	VO# 530248	INV# 66790924	33.89
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	33.89
	VO# 530249	INV# 66551006	2,469.56
		COMPRESSOR	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	2,469.56
* 524273	03/07/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	279.96
	VO# 530417	INV# 2017 8480	279.96
		MCCANTS	
	705-271-660-005-495	7TH GRADE EXPENSE	52.26
	705-271-660-005-666	CONCESSIONS EXPENSE	227.70
* 524275	03/07/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	204.80
	VO# 530419	INV# 3034 4069	204.80

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		WHITEHALL	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	204.80
524276	03/07/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	533.08
	VO# 530421	INV# 1013 3719	533.08
		NEVITT FOREST	
	100-112-410-012-WRH	WAREHOUSE ORDERS	11.76
	712-271-660-012-201	MISCELLANEOUS EXPENSE	21.94
	712-271-660-012-201	MISCELLANEOUS EXPENSE	3.36
	712-271-660-012-201	MISCELLANEOUS EXPENSE	102.42
	712-271-660-012-310	RUNNING CLUB EXPENSE	9.97
	712-271-660-012-320	CHEERLEADER / STEP CLUB EXPENSE	132.87
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	133.66
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	75.81
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	41.29
524277	03/07/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	174.41
	VO# 530415	INV# 69388166	174.41
		LEASE	
	723-190-660-023-913	COPIER EXPENSE	174.41
* 524279	03/07/2019	571542 ZUGG, PAUL BOARD OF TRUSTEES 532 STAGECOACH DRIVE ANDERSON, SC 29625	909.56
	VO# 530305	INV# FEB 21-24	356.00
		HILTON HEAD	
	100-231-334-000-000	TRUSTEE EXPENSE	356.00
	VO# 530306	INV# FEB 21-24	553.56
		HILTON HEAD	
	100-231-334-000-000	TRUSTEE EXPENSE	553.56
524280	03/12/2019	112350 ANDERSON COUNTY BOARD OF EDUCATION 907 N. MAIN ST. SUITE 202 ANDERSON, SC 29621	30,000.00
	VO# 530558	INV# 2018-2019	30,000.00
		PO# 10404	
		PAYMENT #1	
	100-211-312-000-MHC	MENTAL HEALTH COUNSELORS	30,000.00
524281	03/12/2019	570258 ANDERSON FORD 3900 CLEMSON BOULEVARD ANDERSON, SC 29621	2,000.00
	VO# 530557	INV# 613940,613941	2,000.00
		REPAIRS	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	1,000.00
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	1,000.00
* 524284	03/12/2019	564339 ARBENA, JOSEPH SCOTT**	137.10

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		P.O. BOX 1205 CLEMSON, SC 29633	
	VO# 530533	INV# FEB 28 TLH	137.10
		LACROSSE OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	137.10
524285	03/12/2019	575757 BARRIER ISLAND ECO TOURS	2,100.00
		PO BOX 343 ISLE OF PALMS, SC 29451	
	VO# 530560	INV# 2025	2,100.00
		CONCORD ELEM	
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	2,100.00
524286	03/12/2019	575063 BAYADA HOME HEALTH CARE, INC.	6,594.00
		PO BOX 536446 PITTSBURGH, PA 15253-5906	
	VO# 530561	INV# 14282892 PO# 99580	4,242.00
		FEB 4-8	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	4,242.00
	VO# 530562	INV# 14324380 PO# 99580	2,352.00
		FEB 19-22	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	2,352.00
* 524288	03/12/2019	148385 BUREAU OF EDUCATION & RESEARCH	538.00
		P O BOX 96068 BELLEVUE, WA 98009-9668	
	VO# 530563	INV# 4869596 PO# 10211	538.00
		CONF 4885278	
	100-213-333-002-000	TRIPS AND CONFERENCES	269.00
	100-213-333-005-000	TRIPS AND CONFERENCES	269.00
524289	03/12/2019	575869 BURR FORMAN MCNAIR	1,417.50
		PO BOX 830719 BIRMINGHAM, AL 35283-0719	
	VO# 530564	INV# 1071178	1,417.50
		PROF SERVICES	
	100-231-319-000-000	LEGAL FEES	1,417.50
524290	03/12/2019	575846 CAMERON, ZACHARY**	120.00
		285 BOUNTYLAND SENECA, SC 29672	
	VO# 530520	INV# FEB 26 WHS	120.00
		BASEBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	120.00
524291	03/12/2019	573302 CAROWINDS 2019 ENGINEERING DAY	4,253.50
		PO BOX 410289 CHARLOTTE, NC 28241-0289	
	VO# 530565	INV# TICKET ORDER	4,253.50
		MIDWAY ELEMENTARY	
	717-190-660-017-329	PROJECT CHALLENGE EXPENSE	4,253.50
524292	03/12/2019	167800 CHICK-FIL-A	906.83
		3725 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	
	VO# 530567	INV# FOR MARCH 7	906.83
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	401.25

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		100-113-410-006-000 SUPPLIES		505.58
524293	03/12/2019	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,408.62
	VO# 530566	INV# 6416300 CALHOUN ELEM		1,408.62
		201-188-410-014-000 SUPPLIES- PARENTING		1,408.62
524294	03/12/2019	575870 CHUCK E. CHEESE'S CEC 968 253 CONGAREE ROAD GREENVILLE, SC 29607		925.25
	VO# 530568	INV# FOR MARCH 15 MCLEES ELEMENTARY		925.25
		708-271-660-008-350 FIELD TRIPS KINDERGARTEN EXPENSE		925.25
524295	03/12/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542		4,141.19
	VO# 530569	INV# TL HANNA CUST#601242878		2,026.86
		600-256-460-002-000 FOOD		2,026.86
	VO# 530570	INV# WESTSIDE CUST#601242876		2,114.33
		600-256-460-003-000 FOOD		2,114.33
524296	03/12/2019	575858 COLWELL, MONICA** 8 FAIRVIEW PLAE GREER, SC 29651		105.10
	VO# 530516	INV# FEB 22 TLH LACROSSE OFFICIAL		105.10
		100-271-312-002-000 ADDITIONAL SECURITY		105.10
524297	03/12/2019	574798 COWAN, JULIUS^^ 1102 WHITE ST ANDERSON, SC 29625		400.00
	VO# 530571	INV# MARCH 30 TLH PROM		400.00
		100-271-312-002-000 ADDITIONAL SECURITY		400.00
* 524299	03/12/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118		941.60
	VO# 530572	INV# 10301904564 PO# 10386 BATTERY		941.60
		100-266-314-000-000 REPAIRS TO EQUIPMENT		941.60
524300	03/12/2019	575864 DENK, GREGORY** 200 BIRCHLEAF LN GREER, SC 29650		103.30
	VO# 530535	INV# FEB 27 TLH LACROSSE OFFICIAL		103.30
		100-271-312-002-000 ADDITIONAL SECURITY		103.30
* 524303	03/12/2019	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243		395.66

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	VO# 530574	INV# 20126414 FEB 2-9	395.66
	329-224-333-001-000	TRIPS-WBL/ HSTW	395.66
524304	03/12/2019	575101 FIRST FLIGHT ALLIANCE 113 METRO DRIVE ANDERSON, SC 29625	460.00
	VO# 530575	INV# T-SHIRTS NORTH POINTE	460.00
	713-271-660-013-310	RUNNING CLUB EXPENSE	460.00
524305	03/12/2019	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	88,456.70
	VO# 530580	INV# ACCT 12488 PO# 10378 2019-2020	88,456.70
	100-221-445-000-RTI	RTI SOFTWARE	41,632.91
	100-264-312-000-SOF	APPLICATION/SUB SOFTWARE	23,529.00
	283-126-312-000-000	CONTRACTED SERVICES	23,294.79
524306	03/12/2019	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	106.03
	VO# 530581	INV# 695035052 PO# 10389 ACCT #4510854	31.83
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	31.83
	VO# 530582	INV# 694958267 PO# 10358 ACCT #4510854	74.20
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	74.20
524307	03/12/2019	575850 GARFIELD, KENNETH** 502 GLADSTONE WAY GREER, SC 29650	113.60
	VO# 530519	INV# FEB 8 WHS BBALL OFFICIAL	113.60
	100-271-312-003-000	ADDITIONAL SECURITY	113.60
524308	03/12/2019	575866 GRIGGS, GEORGE** 503 E SILVERLEAF GREER, SC 29650	125.00
	VO# 530527	INV# MARCH 4 WHS SOCCER OFFICIAL	125.00
	100-271-312-003-000	ADDITIONAL SECURITY	125.00
524309	03/12/2019	575865 HALL, RODNEY** 11 WOODWAY DR GREER, SC 29651	105.10
	VO# 530534	INV# FEB 27 TLH LACROSSE OFFICIAL	105.10
	100-271-312-002-000	ADDITIONAL SECURITY	105.10
* 524311	03/12/2019	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	1,058,268.22
	VO# 530584	INV# APP 21 PROJ #5-5124	1,058,268.22
	515-253-520-031-CAR	CAREER CENTER	1,058,268.22

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524312	03/12/2019	574712 HILL, TROY** 108 RUNNING FOX LN BELTON, SC 29627	150.00
	VO# 530544	INV# TL HANNA GATE KEEPER	150.00
	100-271-312-002-000	ADDITIONAL SECURITY	150.00
* 524314	03/12/2019	575859 HUDSON, CHARLES** 507 PLANTATION RD SENECA, SC 29672	180.00
	VO# 530517	INV# FEB 23 TLH BASEBALL OFFICIAL	180.00
	100-271-312-002-000	ADDITIONAL SECURITY	180.00
* 524316	03/12/2019	574330 JOHNSON, MARVIN^^ 107 NORKOLK CIRCLE ANDERSON, SC 29625	120.00
	VO# 530538	INV# FEB 26 TLH BASEBALL OFFICIAL	120.00
	100-271-312-002-000	ADDITIONAL SECURITY	120.00
* 524319	03/12/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	420,764.12
	VO# 530587	INV# APP 7618-07 SOUTHWOOD	420,764.12
	515-253-520-000-ART	FINE ARTS CENTER	420,764.12
* 524321	03/12/2019	575867 MARTIN, JEFFREY** 111 B OATES AVE EASLEY, SC 29640	111.50
	VO# 530524	INV# MARCH 4 WHS SOCCER OFFICIAL	111.50
	100-271-312-003-000	ADDITIONAL SECURITY	111.50
* 524323	03/12/2019	575862 MCKEE, SHANNON** 353 FAYE CIR EASLEY, SC 29640	120.00
	VO# 530539	INV# FEB 26 TLH BASEBALL OFFICIAL	120.00
	100-271-312-002-000	ADDITIONAL SECURITY	120.00
524324	03/12/2019	572429 NATIONAL PEN COMPANY PO BOX 847203 DALLAS, TX 75284-7203	251.90
	VO# 530589	INV# 110643386 CUST #18483477	251.90
	715-271-660-015-201	MISCELLANEOUS EXPENSE	251.90
* 524326	03/12/2019	573776 O'BRIEN, PATRICK^^ 218 SPRING LAKE LOOP SIMPSONVILLE, SC 29681	127.00
	VO# 530529	INV# MARCH 4 TLH SOCCER OFFICIAL	127.00
	100-271-312-002-000	ADDITIONAL SECURITY	127.00
524327	03/12/2019	389900 OFFICE DEPOT	2,503.89

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		P O BOX 1413 CHARLOTTE, NC 28201-1413	
VO# 530591	INV# 272077861001	PO# 10271	54.93
		SUPPLIES	
100-213-410-003-000		SUPPLIES-HEALTH SERVICES	54.93
VO# 530592	INV# 267189395001	PO# 10196	99.18
		TONER	
100-211-410-006-000		SUPPLIES	99.18
VO# 530593	INV# 277688795001		144.88
		277988454001	
201-188-410-012-000		SUPPLIES- PARENTING	129.20
201-188-410-012-000		SUPPLIES- PARENTING	15.68
VO# 530594	INV# 272033042001		32.15
		SUPPLIES	
124-114-410-024-000		SUPPLIES	32.15
VO# 530595	INV# 278035314001		209.22
		272209201001	
100-114-410-002-SCI		SCIENCE MATERIALS	108.67
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	100.55
VO# 530596	INV# 272208909001		33.98
		SUPPLIES	
100-114-410-002-SCI		SCIENCE MATERIALS	33.98
VO# 530597	INV# PO1841020-021		1,346.47
		SUPPLIES	
100-114-410-003-000		SUPPLIES	82.27
100-114-410-003-000		SUPPLIES	1.06
100-114-410-003-000		SUPPLIES	568.68
100-114-410-003-000		SUPPLIES	74.45
100-114-410-003-000		SUPPLIES	496.01
100-114-410-003-000		SUPPLIES	124.00
VO# 530598	INV#	SUPPLIES	555.46
		NORTH POINTE	
713-271-660-013-201		MISCELLANEOUS EXPENSE	75.52
713-271-660-013-201		MISCELLANEOUS EXPENSE	110.39
713-271-660-013-201		MISCELLANEOUS EXPENSE	70.15
713-271-660-013-201		MISCELLANEOUS EXPENSE	202.65
713-271-660-013-201		MISCELLANEOUS EXPENSE	96.75
VO# 530599	INV# 272033171001		27.62
		SUPPLIES	
724-271-660-024-410		GENERAL ADMINISTRATION EXPENSE	27.62
524328	03/12/2019	570548 POOL, PAUL** 506 WORCHESTER PLACE SIMPSONVILLE, SC 29680	153.30
VO# 530532	INV# FEB 28 TLH		153.30
		LACROSSE OFFICIAL	
100-271-312-002-000		ADDITIONAL SECURITY	153.30
* 524334	03/12/2019	575195 ROBERTSON, VAN^^	141.70

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		101 BENT TREE DR SENECA, SC 29678	
	VO# 530526	INV# FEB 27 WHS	69.50
		SOCCER OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	69.50
	VO# 530528	INV# MARCH 4 TLH	72.20
		SOCCER OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	72.20
524335	03/12/2019	570059 SHARP BUSINESS SYSTEMS	2,156.38
		DEPT 1216 PO BOX 121216 DALLAS, TX	
		75312-1216	
	VO# 530606	INV# 9001750504	81.95
		9001750467	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	70.55
	715-271-660-015-201	MISCELLANEOUS EXPENSE	11.40
	VO# 530607	INV# 9001778510	416.68
		COPIES	
	201-113-490-006-000	COPIER COST	416.68
	VO# 530608	INV# 9001778509	378.19
		COPIES	
	201-113-490-006-000	COPIER COST	378.19
	VO# 530609	INV# 9001767802	979.17
		COPIES	
	100-115-410-003-000	SUPPLIES	979.17
	VO# 530610	INV# 9001774712	12.84
		LICENSE	
	100-113-410-005-000	SUPPLIES	12.84
	VO# 530611	INV# 9001737978	80.91
		COPIES	
	717-190-660-017-362	COPIER EXPENSE	80.91
	VO# 530612	INV# 9001741452	130.42
		COPIES	
	708-271-660-008-362	COPIER EXPENSE	130.42
	VO# 530613	INV# 9001737980	76.22
		COPIES	
	201-112-490-012-000	COPIER COST	76.22
* 524337	03/12/2019	575848 SMITH, RANDY**	125.30
		111 HUNT STREET TRAVELERS RST, SC 29690	
	VO# 530518	INV# DEC 18 WHS	125.30
		BBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	125.30
524338	03/12/2019	574710 SOLIANT HEALTH	2,437.50
		DEPT. CH 14430 PALATINE, IL 60055-4330	
	VO# 530616	INV# 10336249	2,437.50
		PO# 99577	
		FEB 25 - MARCH 1	
	100-126-312-006-000	PURCHASED SERVICES	812.50

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		100-126-312-008-000 PURCHASED SERVICES	812.50
		100-126-312-010-000 PURCHASED SERVICES	812.50
* 524341	03/12/2019	574177 TEACHER SYNERGY, LLC 75 REMITTANCE DRIVE DEPT 6759 CHICAGO, IL 60675	905.49
	VO# 530618	INV# 85232457 NORTH POINTE	905.49
		100-112-410-013-MTH MATH MANIPULATIVES	905.49
524342	03/12/2019	573274 THE DIOCESE OF SC 2810 SEABROOK ISLAND RD. JOHNS ISLAND, SC 29455	1,657.50
	VO# 530619	INV# NOV 25, 2019 MIDWAY ELEM	1,657.50
		717-190-660-017-354 FIELD TRIPS GRADE 4 EXPENSE	1,456.30
		717-190-660-017-356 FIELD TRIPS - SPECIAL EXPENSE	201.20
524343	03/12/2019	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	660.00
	VO# 530620	INV# 854326 CUST #221076	660.00
		713-271-660-013-351 FIELD TRIPS GRADE 1 EXPENSE	660.00
524344	03/12/2019	507500 TRACTOR SUPPLY 3719 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	160.49
	VO# 530621	INV# 25178 SUPPLIES	160.49
		100-254-410-000-100 SMALL EQUIPMENT	160.49
524345	03/12/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	481.50
	VO# 530622	INV# 176366 TONER	481.50
		713-271-660-013-362 COPIER EXPENSE	481.50
* 524349	03/15/2019	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	266.49
	VO# 530672	INV# 04-494370 SUPPLIES	37.09
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	37.09
	VO# 530673	INV# 04-494690 SUPPLIES	64.82
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	5.60
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	22.13
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	22.13
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	14.96
	VO# 530674	INV# 04-494240 SUPPLIES	164.58

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		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	62.30
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	31.14
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	23.72
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	47.42
524350	03/15/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	927.50
	VO# 530794	INV# FEB/MARCH 2019 SECURITY	927.50
		100-112-410-013-WRH WAREHOUSE ORDERS	70.00
		100-271-312-002-000 ADDITIONAL SECURITY	612.50
		100-271-312-003-000 ADDITIONAL SECURITY	245.00
524351	03/15/2019	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	128,741.17
	VO# 530714	INV# JAN 2019 PO# 99821 SRO GRANT	63,650.62
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	63,650.62
	VO# 530715	INV# DEC 2018 PO# 99821 SRO GRANT	65,090.55
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	65,090.55
524352	03/15/2019	116825 ANDERSON TIRE & ACCESSORIES 904 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	125.00
	VO# 530670	INV# 469 NEW PROSPECT	125.00
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	125.00
524353	03/15/2019	573615 ANDERSON TRANSMISSION CENTER 609 MCGEE RD ANDERSON, SC 29625	771.14
	VO# 530668	INV# 7399 REPAIR	771.14
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	771.14
524354	03/15/2019	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	574.43
	VO# 530716	INV# 2253 MARCH 26 LUNCH	574.43
		706-271-660-006-481 AVID FUNDRAISER EXPENSE	574.43
* 524357	03/15/2019	572549 ARTOME, LLC 1225 OLD ALPHARETTA ROAD SUITE 290 ALPHARETTA, GA 30005	3,334.12
	VO# 530717	INV# 005276 CALHOUN ELEM	3,334.12
		714-271-660-014-328 PRODUCTIONS EXPENSE	3,334.12

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524358	03/15/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	580.00
	VO# 530663	INV# 7204 NEVITT FOREST	150.00
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 530664	INV# 7205 CALHOUN	100.00
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	100.00
	VO# 530665	INV# 7203 GLENVIEW	150.00
	100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 530666	INV# 7202 NORTH POINTE	180.00
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	180.00
* 524360	03/15/2019	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	1,550.00
	VO# 530721	INV# 12477 PO# 10394 RADIOS	1,550.00
	100-233-410-000-RAD	RADIOS	1,550.00
524361	03/15/2019	571047 CAROLINA PHOTOGRAPHY, INC PO BOX 8564 GREENVILLE, SC 29604	4,214.44
	VO# 530722	INV# 77144 MCLEES ELEMENTARY	4,214.44
	708-271-660-008-240	YEARBOOK EXPENSE	4,214.44
* 524363	03/15/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,861.80
	VO# 530723	INV# QPG3144 PO# 10078 TECH SUPPLIES	1,861.80
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,861.80
524364	03/15/2019	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	24,400.00
	VO# 530724	INV# 130151 PO# 99295 APRIL 2019 FEE	24,400.00
	100-254-470-000-CEN	CENERGISTIC CONTRACT	24,400.00
524365	03/15/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	90,874.55
	VO# 530725	INV# SRO PMT #2 PO# 99822 OCT - DEC 2018	70,797.84
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	70,797.84
	VO# 530770	INV# OCT-DEC 2018 PO# 99823	20,076.71

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		SRO SUBSIDY	
		100-258-690-000-000 CROSSING GUARDS	20,076.71
524366	03/15/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
	VO# 530769	INV# ADULT ED SECURITY MAR 5-7	203.36
		100-181-312-023-000 PURCHASED SERVICES	203.36
524367	03/15/2019	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	520.89
	VO# 530680	INV# 3/15 PAYROLL DEDUCTIONS	520.89
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	520.89
524368	03/15/2019	196400 DEAN HUNTER & COMPANY 1815 NORTH BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	775.00
	VO# 530657	INV# 48175 SOUTHWOOD GYM	775.00
		100-254-323-021-001 CONTRACTED SERVICES	775.00
524369	03/15/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	18,231.70
	VO# 530727	INV# 10302922330 SUPPLIES	198.18
		100-266-314-000-000 REPAIRS TO EQUIPMENT	198.18
	VO# 530728	INV# 10300162410 SERVERS	18,033.52
		515-253-520-031-CAR CAREER CENTER	18,033.52
524370	03/15/2019	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	740.28
	VO# 530656	INV# 13238 SUPPLIES	740.28
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	740.28
524371	03/15/2019	569972 DOUG OR BRANDY WURST 111 RICHFIELD DRIVE ANDERSON, SC 29625	190.00
	VO# 530696	INV# FIELD TRIP REFUND	190.00
		708-271-660-008-292 5th GRADE CELEBRATION EXPENSE	190.00
524372	03/15/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	35,736.84
	VO# 530766	INV# DUE 3/19 UTILITIES	35,736.84
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	129.70

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		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	9.47
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	461.43
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	269.66
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	16.83
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	8,866.75
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	4,774.20
		100-254-470-014-THR UTILITIES - THEATRE	1,778.53
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,786.41
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	19.29
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	6,951.43
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	17.83
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	32.68
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	10,492.93
		600-256-470-026-000 ENERGY	129.70
524373	03/15/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 530687	INV# 3/15 PAYROLL DEDUCTIONS	230.27
		100-000-441-000-000 MISCELLANEOUS	230.27
524374	03/15/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	7,390.37
	VO# 530765	INV# DUE 3/26 WATER & SEWER	7,390.37
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	787.05
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,429.44
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	859.97
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,130.81
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	858.19
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,312.91
* 524376	03/15/2019	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,641.62
	VO# 530771	INV# 24370977 PO# 99140 COPIER	1,641.62
		100-252-325-000-000 RENTALS	1,641.62
524377	03/15/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 530686	INV# 3/15 PAYROLL DEDUCTIONS	221.53

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		100-000-441-000-000 MISCELLANEOUS	221.53
524378	03/15/2019	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	363.50
	VO# 530734	INV# 60143067 PO# 10361 CUST ID 16513	363.50
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	363.50
524379	03/15/2019	575833 HOMEWOOD SUITES BY HILTON 1998 RIVIERA DRIVE MT. PLEASANT, SC 29464	7,638.80
	VO# 530773	INV# APRIL 24-26 PO# 10349	7,638.80
		RESERVATIONS	
		329-271-312-001-000 PUPIL ACTIVITY/ FIELD TRIPS- WBL	7,638.80
524380	03/15/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	7,650.00
	VO# 530774	INV# RSV #17552	7,650.00
		MCCANTS	
		705-271-660-005-584 CHARLESTON FIELD TRIP EXPENSE	7,650.00
524381	03/15/2019	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	16,400.00
	VO# 530736	INV# 8839 PO# 99679	16,400.00
		TLH & WHS	
		505-253-520-002-TUR BASEBALL/SOFTBALL TURF	8,200.00
		505-253-520-003-TUR BASEBALL/SOFTBALL TURF	8,200.00
524382	03/15/2019	569972 JUSTIN OR APRIL THOMAS 601 LAKEWOOD LANE ANDERSON, SC 29625	405.00
	VO# 530695	INV# FIELD TRIP	405.00
		REFUND	
		708-271-660-008-292 5th GRADE CELEBRATION EXPENSE	405.00
524383	03/15/2019	569972 LAMARCUS HALL OR AESHIA WILLIAMS 200 GREENLAND RD ANDERSON, SC 29626	200.00
	VO# 530694	INV# FIELD TRIP	200.00
		REFUND	
		708-271-660-008-292 5th GRADE CELEBRATION EXPENSE	200.00
524384	03/15/2019	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	3,274.53
	VO# 530737	INV# SQLCD 492848	3,274.53
		FUEL ACCT 15951	
		100-254-411-000-001 GASOLINE	3,080.00
		100-255-411-000-000 GASOLINE	119.23
		600-256-690-000-000 OTHER OBJECTS	75.30
524385	03/15/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 530679	INV# 3/15 PAYROLL	305.50

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		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
* 524389	03/15/2019	406300 PHIL JEWELERS 116 NORTH MAIN STREET ANDERSON, SC 29621	163.50
	VO# 530741	INV# 325954 ACCT 3768775	163.50
		712-271-660-012-201 MISCELLANEOUS EXPENSE	163.50
524390	03/15/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,221.98
	VO# 530763	INV# 4000769201001 UTILITIES	1,054.65
		100-254-472-012-000 ENERGY-GAS	1,054.65
	VO# 530764	INV# 9000769202001 UTILITIES	167.33
		600-256-470-012-000 ENERGY	167.33
* 524393	03/15/2019	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,192.71
	VO# 530742	INV# 7606300102595 PO# 99684 DEC 3 - DEC 14	867.82
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	867.82
	VO# 530743	INV# 7606300102871 PO# 99684 DEC 17 - 19	324.89
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	324.89
524394	03/15/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	4,228.94
	VO# 530744	INV# 9118-9130 PO# 99095 REPAIRS	4,228.94
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	96.88
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	352.42
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,584.96
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	728.10
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	110.61
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	272.69
524395	03/15/2019	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	966.89
	VO# 530681	INV# 3/15 PAYROLL DEDUCTIONS	966.89
		100-000-440-000-000 SC STATE TAX LEVY	966.89

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
524396	03/15/2019	563620 SC DEPT OF LABOR, LIC & REGULATION BOARD OF COSMETOLOGY PO BOX 11329 COLUMBIA, SC 29211	400.00
	VO# 530639	INV# 12047 WESTSIDE HS	150.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 530640	INV# 12019 INSPECTIONS	250.00
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.00
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	100.00
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00
* 524398	03/15/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 530677	INV# 3/15 PAYROLL DEDUCTIONS	283.27
	100-000-438-000-000	RETIREMENT SERV PURCHASE	283.27
524399	03/15/2019	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	192,776.00
	VO# 530746	INV# 12803 WORKERS COMP	192,776.00
	100-252-270-000-000	WORKMAN'S COMPENSATION	192,776.00
* 524401	03/15/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	8,375.29
	VO# 530641	INV# 9001729453 COPIES	26.38
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	26.38
	VO# 530748	INV# COPIES PO# 99373 ACCT #726714	3,364.03
	100-114-410-002-000	SUPPLIES	555.95
	100-114-410-002-000	SUPPLIES	2,769.56
	100-114-410-002-000	SUPPLIES	19.26
	100-114-410-002-000	SUPPLIES	19.26
	VO# 530749	INV# 9001667461 COPIES	535.22
	100-252-360-000-000	PRINTING AND BINDING	535.22
	VO# 530775	INV# COPIES PO# 99373 ACCT #726714	4,449.66
	100-114-410-002-000	SUPPLIES	19.26
	100-114-410-002-000	SUPPLIES	857.56
	100-114-410-002-000	SUPPLIES	3,572.84
* 524405	03/15/2019	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	410.56

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 530638	INV# 462400	410.56
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	410.56
524406	03/15/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	2,200.00
	VO# 530779	INV# 2018190203-4	2,200.00
		JULY 26, 2018	
	207-224-333-001-004	TRIPS AND CONFERENCES	2,200.00
* 524409	03/15/2019	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	2,623.21
	VO# 530675	INV# 480910991	2,623.21
		481622801	
	100-252-410-000-INS	INSURANCE GRANT	2,182.00
	100-252-410-000-INS	INSURANCE GRANT	441.21
524410	03/15/2019	574738 SWORDS, ANTHONY** 591 PINEY TRAIL LIBERTY, SC 29657	102.10
	VO# 530693	INV# MAR 4 WHS	102.10
		BASEBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	102.10
524411	03/15/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 530683	INV# 3/15 PAYROLL	478.73
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	478.73
524412	03/15/2019	501425 THE LIGHTING CO & ELECT CONSTRUCT LLC P O BOX 111 ATT: ACCOUNTS RECEIVABLE CHESNEE, SC 29323-0111	1,405.00
	VO# 530647	INV# 4489	1,405.00
		LIGHT REPAIRS	
	100-254-323-002-001	CONTRACTED SERVICES	702.50
	100-254-323-003-001	CONTRACTED SERVICES	702.50
524413	03/15/2019	574376 THE PASTRY LADY, LLC PO BOX 1174 MOORESVILLE, NC 28115	1,161.00
	VO# 530755	INV# 119030024 R3	1,161.00
		CALHOUN ELEM	
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	1,161.00
524414	03/15/2019	571417 TNT SCHOOL SUPPLIES, INC PO BOX 1007 DAWSONVILLE, GA 30534	213.33
	VO# 530757	INV# 57064	213.33
		NEVITT FOREST	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	213.33
* 524416	03/15/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	378.78

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 530758	INV# 172470 TONER	378.78
	100-252-410-000-000	SUPPLIES AND MATERIALS	378.78
524417	03/15/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	438.28
	VO# 530630	INV# 66814716 REPAIR PARTS	192.54
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	192.54
	VO# 530631	INV# 66849611 SUPPLIES	94.01
	100-254-410-000-400	HVAC SUPPLIES	94.01
	VO# 530632	INV# 66879365 REPAIR PARTS	67.97
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	67.97
	VO# 530633	INV# 66901617 SUPPLIES	56.94
	100-254-410-000-400	HVAC SUPPLIES	56.94
	VO# 530634	INV# 66883357 BELT	26.82
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	26.82
524418	03/15/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,063.58
	VO# 530678	INV# 3/15 PAYROLL DEDUCTIONS	2,063.58
	100-000-455-000-000	UNITED FUND - PAYABLE	2,063.58
524419	03/15/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	568.55
	VO# 530684	INV# 3/15 PAYROLL DEDUCTIONS	568.55
	100-000-441-000-000	MISCELLANEOUS	568.55
524420	03/15/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	954.45
	VO# 530689	INV# 60813458 USDA FOODS	954.45
	600-256-462-002-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-003-000	COMMODITY DISTRIBUTION	56.70
	600-256-462-005-000	COMMODITY DISTRIBUTION	56.70
	600-256-462-006-000	COMMODITY DISTRIBUTION	56.70
	600-256-462-007-000	COMMODITY DISTRIBUTION	63.00
	600-256-462-008-000	COMMODITY DISTRIBUTION	56.70
	600-256-462-009-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-010-000	COMMODITY DISTRIBUTION	50.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-462-011-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-012-000 COMMODITY DISTRIBUTION	59.85
		600-256-462-013-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-014-000 COMMODITY DISTRIBUTION	56.70
		600-256-462-015-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-016-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-017-000 COMMODITY DISTRIBUTION	56.70
		600-256-462-018-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-019-000 COMMODITY DISTRIBUTION	56.70
		600-256-462-020-000 COMMODITY DISTRIBUTION	56.70
		600-256-462-021-000 COMMODITY DISTRIBUTION	47.25
524421	03/15/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	247,134.18
	VO# 530690	INV# 20950515 FOOD & SUPPLIES	247,134.18
		600-256-410-002-000 SUPPLIES	1,308.95
		600-256-410-003-000 SUPPLIES	1,890.49
		600-256-410-005-000 SUPPLIES	553.24
		600-256-410-006-000 SUPPLIES	2,366.76
		600-256-410-007-000 SUPPLIES	1,634.44
		600-256-410-008-000 SUPPLIES	937.89
		600-256-410-009-000 SUPPLIES	452.88
		600-256-410-010-000 SUPPLIES	636.78
		600-256-410-011-000 SUPPLIES	546.18
		600-256-410-012-000 SUPPLIES	1,334.43
		600-256-410-013-000 SUPPLIES	519.05
		600-256-410-014-000 SUPPLIES	994.74
		600-256-410-015-000 SUPPLIES	273.39
		600-256-410-016-000 SUPPLIES	809.70
		600-256-410-017-000 SUPPLIES	861.10
		600-256-410-018-000 SUPPLIES	38.19
		600-256-410-019-000 SUPPLIES	515.56
		600-256-410-020-000 SUPPLIES	1,264.19
		600-256-410-021-000 SUPPLIES	822.37
		600-256-460-002-000 FOOD	18,054.56
		600-256-460-003-000 FOOD	26,475.14
		600-256-460-005-000 FOOD	10,829.87
		600-256-460-006-000 FOOD	33,584.93
		600-256-460-007-000 FOOD	14,271.09
		600-256-460-008-000 FOOD	8,708.05
		600-256-460-009-000 FOOD	7,635.63
		600-256-460-010-000 FOOD	11,497.14

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-011-000 FOOD	11,706.43	
		600-256-460-012-000 FOOD	14,018.73	
		600-256-460-013-000 FOOD	6,178.08	
		600-256-460-014-000 FOOD	11,762.28	
		600-256-460-015-000 FOOD	3,226.07	
		600-256-460-016-000 FOOD	7,638.22	
		600-256-460-017-000 FOOD	10,104.54	
		600-256-460-018-000 FOOD	1,372.43	
		600-256-460-019-000 FOOD	11,015.74	
		600-256-460-020-000 FOOD	15,170.68	
		600-256-460-021-000 FOOD	6,124.24	
524422	03/15/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		294.22
	VO# 530776	INV# 2022 6024 HOMELAND PARK	294.22	
		711-271-660-011-201 MISCELLANEOUS EXPENSE	294.22	
524423	03/15/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		283.78
	VO# 530793	INV# 1013 3701 OPERATIONS	283.78	
		100-255-410-000-000 SUPPLIES	252.54	
		600-256-410-000-000 SUPPLIES	31.24	
524424	03/15/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		1,314.89
	VO# 530777	INV# 2021 5316 ROBERT ANDERSON	1,314.89	
		100-113-410-006-000 SUPPLIES	371.29	
		100-113-410-006-000 SUPPLIES	61.50	
		100-113-410-006-000 SUPPLIES	138.57	
		201-113-410-006-000 SUPPLIES AND MATERIALS	258.08	
		706-271-660-006-481 AVID FUNDRAISER EXPENSE	173.18	
		706-271-660-006-481 AVID FUNDRAISER EXPENSE	18.96	
		706-271-660-006-666 CONCESSIONS EXPENSE	293.31	
524425	03/15/2019	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293		4,598.91
	VO# 530761	INV# 58227883 FUEL	4,598.91	
		100-255-411-000-000 GASOLINE	4,598.91	
524426	03/15/2019	574864 HATLEY, CRAIG MARKUS		2,500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		XERVANT 29520 COMMUNITY ROAD ALBEMARLE, NC 28001	
	VO# 530762	INV# 1166	2,500.00
		ASSESSMENT	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	2,500.00
524427	03/19/2019	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	684.92
	VO# 530886	INV# 63375 PO# 10197	684.92
		TECHNOLOGY	
	397-258-410-000-000	RADIOS/CAMERAS	684.92
* 524429	03/19/2019	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	2,212.71
	VO# 530899	INV# PO 10355 PO# 10355	2,212.71
		CUST #37478	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,978.43
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	96.25
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	138.03
* 524431	03/19/2019	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,140.84
	VO# 530901	INV# 803M248701701	2,140.84
		PHONE SERVICE	
	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
524432	03/19/2019	567666 BRADSHAW, RICK BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	742.12
	VO# 530869	INV# FEB 21-24	267.00
		HILTON HEAD	
	100-231-334-000-000	TRUSTEE EXPENSE	267.00
	VO# 530870	INV# FEB 21-24	475.12
		HILTON HEAD	
	100-231-334-000-000	TRUSTEE EXPENSE	475.12
* 524435	03/19/2019	575822 BYRNE ACQUISITION GROUP LLC WCCP 105.5 PO BOX 1560 CLEMSON, SC 29633	440.00
	VO# 530973	INV# 45430-1 PO# 10274	440.00
		FEB JOB FAIR	
	850-266-410-000-000	SUPPLIES AND MATERIALS	440.00
* 524437	03/19/2019	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	347.54

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	VO# 530911	INV# 672778022619 SERVICE	198.44
	100-266-340-000-000	TELEPHONE	198.44
	VO# 530912	INV# 663728022619 SERVICE	149.10
	100-266-340-000-000	TELEPHONE	149.10
* 524439	03/19/2019	167800 CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	296.93
	VO# 530913	INV# BOX LUNCHES FOR MARCH 22	296.93
	100-213-410-000-000	SUPPLIES AND MATERIALS	296.93
* 524441	03/19/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,407.04
	VO# 530914	INV# 10303172481 PO# 10401 CHROMEBOOKS	1,407.04
	100-113-410-006-000	SUPPLIES	1,407.04
* 524445	03/19/2019	573685 EPIC SPORTS ATTN: MAIL ORDER DEPT 9750 E 53RD ST N BEL AIRE, KS 67226	467.75
	VO# 530918	INV# 3951549 MIDWAY ELEM	467.75
	717-190-660-017-321	VOLLEYBALL CLUB EXPENSE	467.75
* 524447	03/19/2019	575602 FIBERSTORE INC. 820 SW 34TH STREET BUILDING W7, SUITE H RENTON, WA 98057	112.99
	VO# 530919	INV# 201901050066 PO# 10011 CABLES	112.99
	100-266-314-000-000	REPAIRS TO EQUIPMENT	112.99
524448	03/19/2019	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	6,088.82
	VO# 530926	INV# 13145 PROF SERVICES	6,088.82
	100-231-319-000-000	LEGAL FEES	6,088.82
524449	03/19/2019	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 530974	INV# MARCH 19 BOARD MEETING	160.00
	100-231-334-000-000	TRUSTEE EXPENSE	160.00
524450	03/19/2019	569972 JENNIFER JONES 604 REGENCY CIRCLE ANDERSON, SC 29625	170.86
	VO# 530846	INV# REIMBURSEMENT FIELD TRIP LUNCH	170.86

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		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	170.86
524451	03/19/2019	575785 JOHNSON, JOANNA** 1505 ANDERSON ST BELTON, SC 29627	825.00
	VO# 530930	INV# MAR 5 - 14 ST JOSEPHS	825.00
		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	825.00
* 524455	03/19/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	370.80
	VO# 530934	INV# 1261500319 SUPPLIES	370.80
		100-112-410-007-TXT LEVELED TEXT	370.80
* 524462	03/19/2019	573103 MILLER, RANDY D** CRITTER KEEPER 1012 WILLOW BRANCH DRIVE SIMPSONVILLE, SC 29680	475.00
	VO# 530936	INV# GLENVIEW MS VISIT MARCH 20	475.00
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	475.00
* 524466	03/19/2019	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	569.10
	VO# 530938	INV# 2512813, 4953 PO# 10351 SUPPLIES	569.10
		100-266-314-000-000 REPAIRS TO EQUIPMENT	284.55
		100-266-314-000-000 REPAIRS TO EQUIPMENT	284.55
524467	03/19/2019	574487 NORTH POINTE PETTY CASH	300.00
	VO# 530939	INV# MARCH 21 ART SHOW	300.00
		713-271-660-013-228 ART EXPENSE	300.00
524468	03/19/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	515.85
	VO# 530940	INV# 280363758001 SUPPLIES	484.09
		600-256-410-000-000 SUPPLIES	484.09
	VO# 530941	INV# 2281495079 PO# 10121 SUPPLIES	31.76
		100-255-410-000-000 SUPPLIES	31.76
* 524472	03/19/2019	572595 RIVERBANKS ZOO AND GARDEN 500 WILDLIFE PARKWAY ACCOUNTS RECEIVABLE COLUMBIA, SC 29210-8014	1,785.00
	VO# 530944	INV# 1180687 CONCORD ELEM	1,785.00
		709-271-660-009-352 FIELD TRIPS GRADE 2 EXPENSE	1,785.00

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* 524474	03/19/2019	463650 SCHOOL NURSE SUPPLY, INC P O BOX 68968 ATT: ACCOUNTS RECEIVABLE SCHAUMBURG, IL 60168	227.90
	VO# 530949	INV# 0727313 TL HANNA	227.90
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	227.90
524475	03/19/2019	451105 SCSBA MEMBERSHIP 111 RESEARCH DRIVE ATT: MEMBERSHIP COLUMBIA, SC 29203	1,650.00
	VO# 530946	INV# 34872 PO# 10138 ANNUAL CONVENTION	1,650.00
	100-231-334-000-000	TRUSTEE EXPENSE	1,650.00
524476	03/19/2019	572126 SERVICE ASSOCIATES, INC 2722 MONTICELLO DRIVE WINSTON SALEM, NC 27106	906.25
	VO# 530952	INV# 5132 SERVICES	906.25
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	906.25
524477	03/19/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	160.99
	VO# 530954	INV# 9001774720 COPIER	6.42
	717-190-660-017-362	COPIER EXPENSE	6.42
	VO# 530955	INV# 9001792165 9001774718	56.76
	708-271-660-008-362	COPIER EXPENSE	12.84
	708-271-660-008-362	COPIER EXPENSE	43.92
	VO# 530956	INV# 9001791161 COPIES	97.81
	717-190-660-017-362	COPIER EXPENSE	97.81
* 524480	03/19/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	557.13
	VO# 530959	INV# 190308-0022 COPIES	186.32
	100-113-410-005-000	SUPPLIES	186.32
	VO# 530960	INV# 190301-0068 COPIES	370.81
	201-112-490-016-000	OTHER/ COPIER COST	370.81
524481	03/19/2019	568175 SNA EMPORIUM LLC 140 W MT HARMONY RD SUITE 101 OWINGS, MD 20736	1,666.34
	VO# 530961	INV# 37877 PO# 10228 CUST #10023	1,666.34

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-000-000 SUPPLIES		1,666.34
524482	03/19/2019	575223 SPRINTURF, LLC 146 FAIRCHILD ST SUITE 150 DANIEL ISLAND, SC 29492		55,299.13
	VO# 530962	INV# APP 5 REV PROJ 18-S-SC050	PO# 98558	55,299.13
		505-253-520-003-TUR BASEBALL/SOFTBALL TURF		55,299.13
* 524484	03/19/2019	572710 SUBWAY , ---		624.91
	VO# 530963	INV# 1A-216103 NEVITT FOREST		624.91
		201-188-410-012-000 SUPPLIES- PARENTING		624.91
524485	03/19/2019	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622		675.00
	VO# 530964	INV# 6358 FULL PAGE AD		675.00
		100-263-360-000-000 PRINTING AND BINDING		675.00
524486	03/19/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122		6,940.23
	VO# 530965	INV# 337615 TECH SUPPLIES	PO# 10366	217.21
		100-266-314-000-000 REPAIRS TO EQUIPMENT		217.21
	VO# 530966	INV# 337625 SOFTWARE MAINT	PO# 10400	6,723.02
		100-114-445-000-000 VIRTUAL COURSEWARE		6,723.02
524487	03/19/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622		200.00
	VO# 530967	INV# SPONSOR POWER OF PURSE		200.00
		100-390-410-000-000 SUPPLIES AND MATERIALS		200.00
524488	03/19/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		191.89
	VO# 530969	INV# 2021 5308 GLENVIEW		191.89
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING		84.32
		720-271-660-020-674 FOOTBALL EXPENSE		107.57
524489	03/19/2019	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625		200.00
	VO# 530968	INV# ENTRY FEE ROBERTS GOLF		200.00
		100-390-410-000-000 SUPPLIES AND MATERIALS		200.00
524490	03/19/2019	570670 WILBOOKS		629.64

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		1311 WEST CHESTER PIKE WEST CHESTER, PA 19382	
	VO# 530970	INV# 42372	629.64
		CENTERVILLE	
	100-112-410-007-TXT	LEVELED TEXT	629.64
524491	03/19/2019	572293 EMPLOYEE VENDOR	755.20
	VO# 530871	INV# FEB 21-24	267.00
		HILTON HEAD	
	100-231-334-000-000	TRUSTEE EXPENSE	267.00
	VO# 530872	INV# FEB 21-24	488.20
		HILTON HEAD	
	100-231-334-000-000	TRUSTEE EXPENSE	488.20
524492	03/20/2019	574792 AVCC PETTY CASH	525.00
	VO# 530975	INV# CASH	525.00
		FBLA EXPENSES	
	701-271-660-001-838	FBLA-AOF-TRIPS EXPENSE	525.00
* 524495	03/22/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,312.50
	VO# 531060	INV# MAR 6-19	1,312.50
		SECURITY	
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	210.00
	100-271-312-002-000	ADDITIONAL SECURITY	385.00
	100-271-312-003-000	ADDITIONAL SECURITY	717.50
524496	03/22/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,330.02
	VO# 531024	INV# 7221	100.00
		NEVITT FOREST	
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	100.00
	VO# 531025	INV# 7228	640.46
		CALHOUN	
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	640.46
	VO# 531026	INV# 7229	189.56
		CALHOUN	
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	189.56
	VO# 531027	INV# 7223	150.00
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 531028	INV# 7222	250.00
		NEVITT FOREST	
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	250.00
524497	03/22/2019	575879 BELL, GATLIN**	118.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		16 BOGGS DR LIBERTY, SC 29657	
	VO# 531056	INV# 3/13 WHS	118.10
		SOFTBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	118.10
524498	03/22/2019	575882 BENTZLEY, SCOTT**	119.90
		107 LYNCHBURG CIR LIBERTY, SC 29657	
	VO# 531045	INV# MAR 12 TLH	119.90
		SOFTBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	119.90
524499	03/22/2019	572449 BOND, CHARLIE**	144.30
		107 BARKLEY STREET EASLEY, SC 29640	
	VO# 531038	INV# TLH 3/6	144.30
		LACROSSE OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	144.30
524500	03/22/2019	575151 BREEMAN, CHRISTOPHER**	105.20
		27 ANDREWS ROAD MARLBOROUGH, MA 01752	
	VO# 531034	INV# TLH 3/11	105.20
		SOCCER OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	105.20
524501	03/22/2019	575846 CAMERON, ZACHARY**	112.90
		285 BOUNTYLAND SENECA, SC 29672	
	VO# 531040	INV# TLH 3/6	112.90
		BASEBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	112.90
524502	03/22/2019	573078 CAMPBELL, DON RICHARD^^	800.00
		500 PLANTATION ROAD SENECA, SC 29672	
	VO# 531122	INV# 1006	800.00
		SOUTHWOOD	
	309-113-312-021-000	ARTS IN RESIDENCE	800.00
* 524504	03/22/2019	162750 CENTER ROCK WELDING & FABRICATING INC	140.00
		5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	
	VO# 531020	INV# 1837	40.00
		REPAIR	
	100-254-323-000-001	CONTRACT SRVS	40.00
	VO# 531021	INV# 1838	100.00
		REPAIR	
	100-254-323-000-001	CONTRACT SRVS	100.00
524505	03/22/2019	566288 CES CITY ELECTRIC ACCTS	172.76
		P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	
	VO# 531018	INV# 143777	108.56
		EXIT SIGNS	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	108.56

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 531019	INV# 143764	64.20
		EXIT SIGNS	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	64.20
524506	03/22/2019	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	300.07
	VO# 531017	INV# 22471	300.07
		WHITEHALL	
	100-254-410-019-001	SUPPLIES - MAINTENANCE	300.07
524507	03/22/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
	VO# 531059	INV# ADULT ED	203.36
		SECURITY	
	100-181-312-023-000	PURCHASED SERVICES	203.36
524508	03/22/2019	575886 CLINKSCALES CHEVROLET PO BOX 648 BELTON, SC 29627	203.91
	VO# 531123	INV# 96162	203.91
		REPAIR	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	203.91
* 524513	03/22/2019	573645 DANCE MAKERS, INC P O BOX 1586 LAGUNA BEACH, CA 92652	1,550.00
	VO# 531124	INV# MAR 29-30	1,550.00
		SOUTHWOOD	
	721-190-660-021-607	DANCE EXPENSE	1,550.00
524514	03/22/2019	571144 DOUBLE TREE BY HILTON HOTEL CLEVELAND 1111 LAKESIDE AVE EAST CLEVELAND, OH 44114-1130	1,900.64
	VO# 531126	INV# APRIL 3-5	1,900.64
		RESERVATIONS	
	201-224-333-012-000	TRIPS AND CONFERENCES	1,900.64
524515	03/22/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	12,852.98
	VO# 531116	INV# DUE APRIL 1	12,852.98
		UTILITIES	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	4,978.53
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	18.26
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	22.21
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	3,883.43
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	3,863.02
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	87.53
* 524517	03/22/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	1,278.28

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	VO# 531118	INV# 495402011 506 E. WHITNER	123.96
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	123.96
	VO# 531119	INV# 295758061 NEVITT FOREST	1,154.32
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	1,154.32
524518	03/22/2019	575386 ELECTRIC CITY HEATING & COOLING 1310 GEORGE ALBERT LAKE ROAD ANDERSON, SC 29624	84,425.00
	VO# 531127	INV# 1824 PO# 10353 DISTRICT OFFICE	84,425.00
	100-254-323-000-CHL	CHILLER	84,425.00
524519	03/22/2019	564714 ELENCO ELECTRONICS, INC 150 CARPENTER AVENUE ATT: ACCOUNTS RECEIVABLE WHEELING, IL 60090	1,391.50
	VO# 531128	INV# 578867 PO# 10428 SNAP CIRCUITS	1,391.50
	210-113-410-000-000	SUPPLIES- STEM KITS	1,391.50
524520	03/22/2019	226500 ELLISON EDUCATIONAL EQUIPMENT, INC 25862 COMMERCE CENTER DRIVE LAKE FOREST, CA 92630-8804	364.90
	VO# 531129	INV# 3236409 PO# 10413 SUPERSTAR EXCEL	364.90
	201-112-410-014-000	SUPPLIES AND MATERIALS	364.90
* 524522	03/22/2019	571176 GLENNA TABOR RESOURCES, LLC 31015 PURDUE PARK LANE SPRING, TX 77386	13,825.00
	VO# 531132	INV# 1537 PO# 99731 PROF DEVELOPMENT	13,825.00
	267-224-312-000-PD5	CONTRACTED-SC STANDARDS	13,825.00
	871-113-120-000-000	SUBSTITUTES	0.00
524523	03/22/2019	566025 GOOD NEWS TRAVELS 3504-12 HWY 153 GREENVILLE, SC 29611	3,155.00
	VO# 531133	INV# ROMSZET SOUTHWOOD	3,155.00
	721-190-660-021-637	BAND MS/HS EXPENSE	3,155.00
524524	03/22/2019	259175 HAMMOND, GORDON^^ 2014 EDGEWOOD AVENUE ANDERSON, SC 29625	118.00
	VO# 531051	INV# 3/13 WHS BASEBALL OFFICIAL	118.00
	100-271-312-003-000	ADDITIONAL SECURITY	118.00
524525	03/22/2019	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	999.98
	VO# 531134	INV# 60145414 PO# 10412 CUST ID# 16513	999.98

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		201-112-410-014-000	SUPPLIES AND MATERIALS	999.98
524526	03/22/2019	566044	HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	178.00
	VO# 531041	INV#	TLH 3/5 BASEBALL OFFICIAL	69.00
		100-271-312-002-000	ADDITIONAL SECURITY	69.00
	VO# 531053	INV#	3/11 WHS BASEBALL OFFICIAL	109.00
		100-271-312-003-000	ADDITIONAL SECURITY	109.00
524527	03/22/2019	573205	HILL COMPANY, INC. PO BOX 699 ROSWELL, GA 30077	318.15
	VO# 531006	INV#	19-P6071 BELT	318.15
		100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	318.15
* 524529	03/22/2019	269901	HOME DEPOT CREDIT SERVICES DEPT 32-2501418523 PO BOX 78047 PHOENIX, AZ 85062-8047	115.50
	VO# 531007	INV#	9989894 SUPPLIES	115.50
		100-254-410-013-001	SUPPLIES - MAINTENANCE	115.50
524530	03/22/2019	575880	HOOD, JOHNATHAN** 528 CASSELL RD LIBERTY, SC 29657	117.10
	VO# 531052	INV#	3/11 WHS BASEBALL OFFICIAL	117.10
		100-271-312-003-000	ADDITIONAL SECURITY	117.10
* 524534	03/22/2019	327600	LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	347.75
	VO# 531000	INV#	79897 WESTSIDE	347.75
		600-256-323-003-000	REPAIRS TO EQUIPMENT	347.75
524535	03/22/2019	329401	LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,821.52
	VO# 531135	INV#	728800 8 PURCHASES	1,821.52
		100-254-410-000-000	CUSTODIAL SUPPLIES	65.91
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	469.27
		100-254-410-001-001	SUPPLIES - MAINTENANCE	53.56
		100-254-410-002-001	SUPPLIES - MAINTENANCE	31.76
		100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	59.65
		100-254-410-003-001	SUPPLIES - MAINTENANCE	63.49
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	22.34
		100-254-410-005-001	SUPPLIES - MAINTENANCE	62.77

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		100-254-410-014-000 SUPPLIES	25.39
		100-254-410-016-001 SUPPLIES - MAINTENANCE	34.96
		100-254-410-017-000 SUPPLIES	25.39
		100-254-410-018-000 SUPPLIES	25.40
		100-254-410-019-000 SUPPLIES	25.39
		100-254-410-019-001 SUPPLIES - MAINTENANCE	57.77
		100-254-410-020-000 SUPPLIES	25.39
		100-254-410-021-001 SUPPLIES - MAINTENANCE	131.75
		505-253-520-002-TUR BASEBALL/SOFTBALL TURF	268.69
		505-253-520-003-TUR BASEBALL/SOFTBALL TURF	372.64
* 524537	03/22/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	625.86
	VO# 531138	INV# 430954 2 PURCHASES	625.86
		100-115-410-001-000 SUPPLIES	41.90
		100-115-410-001-000 SUPPLIES	-19.12
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	603.08
* 524539	03/22/2019	573525 MAKING HISTORY, LLC PO BOX 73 WILLIAMSTON, SC 29697	1,806.00
	VO# 531139	INV# FIELD TRIP CENTERVILLE	1,806.00
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	1,806.00
* 524541	03/22/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	125.28
	VO# 530999	INV# 2281138051 SUPPLIES	15.28
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	15.28
	VO# 531141	INV# 278698477001 PO# 10377 POSTAGE	110.00
		100-115-410-001-000 SUPPLIES	69.43
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	40.57
* 524543	03/22/2019	572704 PIEDMONT FIRE EXTINGUISHERS PO BOX 89 WARE SHOALS, SC 29692	107.10
	VO# 530996	INV# HOOD SERVICE CAREER CENTER	107.10
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	107.10
524544	03/22/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	5,586.44
	VO# 531117	INV# DUE APRIL 2 UTILITIES	5,586.44
		100-254-472-000-000 ENERGY-GAS	109.90
		100-254-472-000-000 ENERGY-GAS	42.90

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		100-254-472-003-000 ENERGY-GAS	1,304.47
		100-254-472-006-000 ENERGY-GAS	987.68
		100-254-472-007-000 ENERGY-GAS	573.73
		100-254-472-010-000 ENERGY-GAS	226.05
		100-254-472-031-000 ENERGY-NATURAL GAS	301.67
		600-256-470-003-000 ENERGY	130.01
		600-256-470-007-000 ENERGY	130.75
		600-256-470-008-000 ENERGY	151.60
		600-256-470-010-000 ENERGY	214.88
		600-256-470-018-000 ENERGY	1,412.80
524545	03/22/2019	572100 PLAY SAFE EDUCATIONAL HEALTH 713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	500.00
	VO# 531142	INV# 03182019 SPONSOR	500.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	500.00
524546	03/22/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	340.60
	VO# 530995	INV# S2021903 SUPPLIES	340.60
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	340.60
524547	03/22/2019	430325 RAVAN, STEPHEN.** 120 MIRIAM ROAD STARR, SC 29684	114.50
	VO# 531057	INV# 3/13 WHS SOFTBALL OFFICIAL	114.50
		100-271-312-003-000 ADDITIONAL SECURITY	114.50
524548	03/22/2019	575195 ROBERTSON, VAN^^ 101 BENT TREE DR SENECA, SC 29678	180.70
	VO# 531033	INV# TLH 3/11 SOCCER OFFICIAL	114.20
		100-271-312-002-000 ADDITIONAL SECURITY	114.20
	VO# 531054	INV# 3/8 WHS SOCCER OFFICIAL	66.50
		100-271-312-003-000 ADDITIONAL SECURITY	66.50
* 524550	03/22/2019	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	990.90
	VO# 531143	INV# 25908 TL HANNA	495.45
		100-271-312-002-TST DRUG TESTING	375.00
		100-271-312-002-TST DRUG TESTING	120.45
	VO# 531144	INV# 25908 WESTSIDE	495.45
		100-271-312-003-TST DRUG TESTING	375.00
		100-271-312-003-TST DRUG TESTING	120.45

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524551	03/22/2019	568215 SCHOOL LABELS.COM INC P O BOX 2547 ATT: ACCOUNTS RECEIVABLE CUMMING, GA 30028	159.99
	VO# 531147	INV# 15213 CENTERVILLE	159.99
	707-190-660-007-201	MISCELLANEOUS EXPENSE	159.99
* 524555	03/22/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 531149	INV# 10353143 PO# 99577 SERVICES	2,437.50
	100-126-312-006-000	PURCHASED SERVICES	812.50
	100-126-312-008-000	PURCHASED SERVICES	812.50
	100-126-312-010-000	PURCHASED SERVICES	812.50
524556	03/22/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	1,250.00
	VO# 531150	INV# ACCT 166124 PO# 10476 2019 CONFERENCE	1,250.00
	210-224-312-005-PD5	CONSULTANTS-SC STANDARDS	1,250.00
524557	03/22/2019	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	4,837.32
	VO# 530985	INV# 123 CALHOUN FENCE	900.00
	100-254-323-014-001	CONTRACTED SERVICES	900.00
	VO# 530986	INV# 122 TL HANNA FENCE	750.00
	100-254-323-002-001	CONTRACTED SERVICES	750.00
	VO# 530987	INV# 124 WESTSIDE	1,550.00
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	1,550.00
	VO# 531066	INV# 121 PO# 99682 WESTSIDE	1,637.32
	100-254-323-003-001	CONTRACTED SERVICES	1,637.32
524558	03/22/2019	572496 TODD, KELLY BRIAN^^ 207 STONEBROOK FARM WAY GREENVILLE, SC 29615	123.40
	VO# 531035	INV# TLH 3/8 SOCCER OFFICIAL	123.40
	100-271-312-002-000	ADDITIONAL SECURITY	123.40
524559	03/22/2019	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,235.38
	VO# 531058	INV# 9824907024 CELL SERVICE	5,235.38
	100-266-340-000-000	TELEPHONE	3,930.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-001-000 TELEPHONE	117.96
		100-266-340-002-000 TELEPHONE	144.96
		100-266-340-003-000 TELEPHONE	106.64
		100-266-340-006-000 TELEPHONE	70.69
		100-266-340-007-000 TELEPHONE	66.64
		100-266-340-008-000 TELEPHONE	66.64
		100-266-340-009-000 TELEPHONE	66.63
		100-266-340-010-000 TELEPHONE	13.31
		100-266-340-012-000 TELEPHONE	13.32
		100-266-340-013-000 TELEPHONE	13.32
		100-266-340-014-000 TELEPHONE	66.63
		100-266-340-015-000 TELEPHONE	79.95
		100-266-340-016-000 TELEPHONE	53.32
		100-266-340-017-000 TELEPHONE	76.63
		100-266-340-018-000 TELEPHONE	13.31
		100-266-340-019-000 TELEPHONE	13.32
		100-266-340-020-000 TELEPHONE	17.37
		100-266-340-031-000 TELEPHONE	53.32
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	159.96
		900-188-340-000-006 HOMELESS TELEPHONE	53.32
524560	03/22/2019	568740 WALDROP, ROBERT (BOB)** 438 33A RAY TALLEY COURT SIMPSONVILLE, SC 29680	134.30
	VO# 531044	INV# MAR 12 TLH SOFTBALL OFFICIAL	134.30
		100-271-312-002-000 ADDITIONAL SECURITY	134.30
* 524562	03/22/2019	575885 WATERSPORTS WAREHOUSE 101 NORTH PARK DRIVE ANDERSON, SC 29625	166.80
	VO# 531120	INV# 69074 NEVITT FOREST	166.80
		712-271-660-012-310 RUNNING CLUB EXPENSE	166.80
524563	03/22/2019	575863 WETZEL, HEIDI** 10 GRIDLEY ST, UNIT B GREENVILLE, SC 29609	151.50
	VO# 531039	INV# TLH 3/6 LACROSSE OFFICIAL	151.50
		100-271-312-002-000 ADDITIONAL SECURITY	151.50
524564	03/22/2019	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	5,640.00
	VO# 531153	INV# 15827,15711 PO# 99386 FIELD SERVICE	5,640.00
		100-254-323-002-001 CONTRACTED SERVICES	1,920.00

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		100-254-323-002-001 CONTRACTED SERVICES	560.00
		100-254-323-003-001 CONTRACTED SERVICES	1,680.00
		100-254-323-003-001 CONTRACTED SERVICES	280.00
		100-254-323-005-001 CONTRACTED SERVICES	300.00
		100-254-323-005-001 CONTRACTED SERVICES	300.00
		100-254-323-006-001 CONTRACTED SERVICES	300.00
		100-254-323-020-001 CONTRACTED SERVICES	300.00
* 524566	03/22/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	4,501.45
	VO# 531061	INV# 9117 PO# 10206	456.16
		ISUZU SERVICE	
		100-257-412-000-000 TRUCK SERVICE	456.16
	VO# 531062	INV# 9141-9153 PO# 99095	4,045.29
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	372.65
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	334.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	105.65
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,162.94
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	391.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	423.71
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	255.00
* 524569	03/26/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	7,528.50
	VO# 531264	INV# 14365996 PO# 99580	2,068.50
		MARCH 4-8	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	2,068.50
	VO# 531265	INV# 14345268 PO# 99580	2,047.50
		FEB 25-MARCH 1	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	2,047.50
	VO# 531266	INV# 14262232 PO# 99580	3,412.50
		JAN 28-FEB 1	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	3,412.50
524570	03/26/2019	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	770.24
	VO# 531204	INV# 155568410 PO# 10434	770.24
		RECORDERS	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	770.24
* 524572	03/26/2019	575891 BULLDOG TOURS, INC 18 ANSON ST. CHARLESTON, SC 29401	1,210.00

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	VO# 531263	INV# HISTORY WALK CONCORD ELEM	1,210.00
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	1,210.00
524573	03/26/2019	151401 CALHOUN ACADEMY PTO ANDERSON, SC	150.00
	VO# 531205	INV# T-SHIRTS REIMBURSEMENT	150.00
	900-188-410-000-006	HOMELESS SUPPLIES	150.00
524574	03/26/2019	570767 CAMPO, JAIRO.^ 505 PEACH GROVE PLACE MAULDIN, SC 29622	107.90
	VO# 531171	INV# TLH 3/15 SOCCER OFFICIAL	107.90
	100-271-312-002-000	ADDITIONAL SECURITY	107.90
* 524576	03/26/2019	575178 CORNELL, TYLER^^ 2 WESLEY ELLISON RD WILLIAMSTON, SC 29697	119.00
	VO# 531176	INV# TLH 3/16 BASEBALL OFFICIAL	119.00
	100-271-312-002-000	ADDITIONAL SECURITY	119.00
524577	03/26/2019	573645 DANCE MAKERS, INC P O BOX 1586 LAGUNA BEACH, CA 92652	7,300.00
	VO# 531207	INV# MARCH 29-31 SOUTHWOOD ACADEMY	7,300.00
	721-190-660-021-607	DANCE EXPENSE	7,300.00
524578	03/26/2019	564326 DARSAN, GARY.^ 392 STRASBURG DR SIMPSONVILLE, SC 29681	116.90
	VO# 531170	INV# TLH 3/15 SOCCER OFFICIAL	116.90
	100-271-312-002-000	ADDITIONAL SECURITY	116.90
* 524580	03/26/2019	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	1,166.22
	VO# 531208	INV# 62562554 COPIERS	1,166.22
	100-112-410-007-000	SUPPLIES	583.11
	100-113-410-007-000	SUPPLIES	583.11
524581	03/26/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	174,461.14
	VO# 531209	INV# 10304194432 PO# 10379 TECH EQUIPMENT	174,174.50
	515-253-520-031-CAR	CAREER CENTER	174,174.50
	VO# 531269	INV# 10301372104 TONER	286.64
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	286.64

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* 524583	03/26/2019	572196 FUNDRAISING.COM PO BOX 306047 NASHVILLE, TN 37230-6047	855.00
	VO# 531268	INV# 915071697 ACCT# DZ990121	855.00
	706-271-660-006-525	PENCIL MACHINE EXPENSE	855.00
* 524587	03/26/2019	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	109.00
	VO# 531165	INV# TLH 3/18 BASEBALL OFFICIAL	109.00
	100-271-312-002-000	ADDITIONAL SECURITY	109.00
524588	03/26/2019	573777 HOFFMAN, BILL** 203 WOODLAKE DR SPARTANBURG, SC 29301	121.10
	VO# 531167	INV# TLH 3/18 SOCCER OFFICIAL	121.10
	100-271-312-002-000	ADDITIONAL SECURITY	121.10
524589	03/26/2019	572438 HUNT, FLOYD^^ 1028 SANDS PALM WAY ANDERSON, SC 29621	110.00
	VO# 531173	INV# TLH 3/15 SOCCER OFFICIAL	110.00
	100-271-312-002-000	ADDITIONAL SECURITY	110.00
* 524591	03/26/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	288.00
	VO# 531224	INV# RSV#17707 MIDWAY ELEM	288.00
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	90.00
	717-190-660-017-353	FIELD TRIPS GRADE 3 EXPENSE	198.00
* 524593	03/26/2019	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	171.65
	VO# 531225	INV# 5052079 NORTH POINTE	171.65
	100-147-410-013-000	SUPPLIES	171.65
524594	03/26/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	115.86
	VO# 531226	INV# 1135460319 NORTH POINTE	115.86
	100-147-410-013-000	SUPPLIES	115.86
524595	03/26/2019	574438 LYNX SYSTEM DEVELOPERS, INC 179 WARD HILL AVENUE HAVERHILL, MA 01835	1,908.00
	VO# 531227	INV# 300100 TL HANNA	1,908.00
	100-271-410-002-000	SUPPLIES	1,908.00

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524596	03/26/2019	569972 MARIA KEELEY-GIL 500 SUSSEX WAY ANDERSON, SC 29625	233.37
	VO# 531199	INV# GLASS REPAIR REIMBURSEMENT	233.37
	100-254-323-000-001	CONTRACT SRVS	233.37
524597	03/26/2019	575472 MATHEWS, PARKER^^ 231 RIGGS DR CLEMSON, SC 29631	360.00
	VO# 531178	INV# MARCH 4-15 HANNA BAND	360.00
	100-114-410-002-001	BAND SUPPLIES	360.00
* 524599	03/26/2019	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	1,724.00
	VO# 531228	INV# IJH3542 PO# 10414 TONER	1,310.00
	201-112-445-010-000	TECHNOLOGY SUPPLIES	1,310.00
	VO# 531229	INV# IPL2777 PO# 10438 TONER	414.00
	100-113-410-017-000	SUPPLIES	414.00
* 524601	03/26/2019	570673 NATIONAL DROPOUT PREVENTION NETWORK 713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621	890.40
	VO# 531276	INV# 201930MB ARY FORUM	890.40
	100-231-334-000-000	TRUSTEE EXPENSE	890.40
524602	03/26/2019	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	11,013.33
	VO# 531232	INV# 1648 PO# 10501 FEB EXPENSES	11,013.33
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	4,149.35
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	50.00
	221-113-410-000-NFH	SUPPLIES	13.98
	221-172-410-000-NFH	SUMMER PRG SUPPLIES	6,800.00
524603	03/26/2019	570103 NEWLON, JON^^ 102 CARNOUSTIE COURT GREENWOOD, SC 29646	127.40
	VO# 531166	INV# TLH 3/18 SOCCER OFFICIAL	127.40
	100-271-312-002-000	ADDITIONAL SECURITY	127.40
524604	03/26/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	764.07
	VO# 531233	INV# 276540342001 276515764001	120.30

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		100-147-410-019-000 SUPPLIES	108.02
		100-147-410-019-000 SUPPLIES	12.28
		VO# 531234 INV# 280676973001	583.10
		CALCULATORS	
		100-223-410-002-000 Supplies	583.10
		VO# 531271 INV# 283453852001	60.67
		SUPPLIES	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	60.67
524605	03/26/2019	572704 PIEDMONT FIRE EXTINGUISHERS PO BOX 89 WARE SHOALS, SC 29692	2,409.40
		VO# 531235 INV# PO 10472 PO# 10472	2,409.40
		RANGE HOOD SERVICE	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	128.50
		600-256-323-003-000 REPAIRS TO EQUIPMENT	160.60
		600-256-323-005-000 REPAIRS TO EQUIPMENT	117.80
		600-256-323-006-000 REPAIRS TO EQUIPMENT	160.60
		600-256-323-007-000 REPAIRS TO EQUIPMENT	128.50
		600-256-323-008-000 REPAIRS TO EQUIPMENT	139.20
		600-256-323-009-000 REPAIRS TO EQUIPMENT	128.50
		600-256-323-010-000 REPAIRS TO EQUIPMENT	107.10
		600-256-323-011-000 REPAIRS TO EQUIPMENT	149.90
		600-256-323-012-000 REPAIRS TO EQUIPMENT	107.10
		600-256-323-013-000 REPAIRS TO EQUIPMENT	107.10
		600-256-323-014-000 REPAIRS TO EQUIPMENT	107.10
		600-256-323-015-000 REPAIRS TO EQUIPMENT	96.40
		600-256-323-016-000 REPAIRS TO EQUIPMENT	107.10
		600-256-323-017-000 REPAIRS TO EQUIPMENT	160.60
		600-256-323-018-000 REPAIRS TO EQUIPMENT	139.20
		600-256-323-019-000 REPAIRS TO EQUIPMENT	107.10
		600-256-323-020-000 REPAIRS TO EQUIPMENT	160.60
		600-256-323-021-000 REPAIRS TO EQUIPMENT	96.40
524606	03/26/2019	574179 PLANETHS, LLC 253 ROYAL PALMS DR. SUITE 1 ATLANTIC BEACH, FL 32233	6,500.00
		VO# 531277 INV# 4204 PO# 10509	6,500.00
		LICENSE RENEWAL	
		100-271-312-002-000 ADDITIONAL SECURITY	2,500.00
		100-271-312-003-000 ADDITIONAL SECURITY	2,500.00
		100-271-312-005-000 ADDITIONAL SECURITY	500.00
		100-271-312-006-000 ADDITIONAL SECURITY	500.00
		100-271-312-020-000 ADDITIONAL SECURITY	500.00
524607	03/26/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	1,053.05

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	VO# 531236	INV# S2057269	1,053.05
		WATER COOLER	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	1,053.05
* 524609	03/26/2019	575888 ROWLAND'S AUTOMOTIVE SPECIALIST 650 MCGEE RD ANDERSON, SC 29625-1400	2,498.80
	VO# 531237	INV# RO J001423	2,498.80
		TRANSMISSION	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	2,498.80
524610	03/26/2019	567200 SCAAE C/O CLAIR HAMMONDS, TREASURER 301 LORIS LIONS ROAD LORIS, SC 29569	185.00
	VO# 531238	INV# REGISTRATION	185.00
		KIMBERLY WILKINS	
	207-224-333-001-004	TRIPS AND CONFERENCES	185.00
524611	03/26/2019	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	696.71
	VO# 531239	INV# 2000444639	696.71
		FEB 2019	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	696.71
524612	03/26/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	634.51
	VO# 531241	INV# 9001799268	95.30
		COPIES	
	708-271-660-008-362	COPIER EXPENSE	95.30
	VO# 531242	INV# 9001802232	98.04
		COPIES	
	721-190-660-021-562	COPIERS EXPENSE	98.04
	VO# 531243	INV# 9001799282	334.10
		COPIES	
	201-113-490-006-000	COPIER COST	334.10
	VO# 531247	INV# 9001750368	107.07
		COPIES	
	100-255-323-000-000	CONTRACTED SERVICES	107.07
524613	03/26/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,250.39
	VO# 531244	INV# 190301-0154	497.55
		COPIES	
	201-112-490-019-000	COPIER COST	497.55
	VO# 531245	INV# 190318-0001	145.45
		COPIES	
	721-190-660-021-562	COPIERS EXPENSE	145.45
	VO# 531246	INV# 190304-0035-36	607.39

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		COPIES	
		201-113-490-006-000 COPIER COST	237.35
		201-113-490-006-000 COPIER COST	370.04
524614	03/26/2019	475500 SLAPPY, JAMES E** 1035 GREENWOOD AVE ANDERSON, SC 29621	110.00
	VO# 531172	INV# TLH 3/15	110.00
		SOCCER OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	110.00
* 524616	03/26/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 531249	INV# 10369067 PO# 99577	2,437.50
		SERVICES	
		100-126-312-006-000 PURCHASED SERVICES	812.50
		100-126-312-008-000 PURCHASED SERVICES	812.50
		100-126-312-010-000 PURCHASED SERVICES	812.50
524617	03/26/2019	575878 SQUISHY CIRCUITS STORE 19721 NOWTHEN BLVD ANOKA, MN 55303	1,812.31
	VO# 531251	INV# 11058 PO# 10475	1,812.31
		STEM SUPPLIES	
		210-113-410-000-000 SUPPLIES- STEM KITS	1,812.31
524618	03/26/2019	568778 STEPHENS, DOUGLAS** 3213 ALGONIQUIN AVE ANDERSON, SC 29626	109.90
	VO# 531177	INV# TLH 3/14	109.90
		BASEBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	109.90
* 524620	03/26/2019	573988 STONEMAN, TYLER^^ 303 SASSAFRAS DRIVE EASLEY, SC 29642	290.00
	VO# 531180	INV# MARCH 11-15	290.00
		HANNA BAND	
		100-114-410-002-001 BAND SUPPLIES	290.00
524621	03/26/2019	575489 SULLIVAN, ISAIAH^^ 2 FLINTLOCK COURT GREENVILLE, SC 29611	410.00
	VO# 531179	INV# MARCH 4-15	410.00
		HANNA BAND	
		100-114-410-002-001 BAND SUPPLIES	410.00
524622	03/26/2019	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	15,958.52
	VO# 531253	INV# 477924377 PO# 10291	2,661.36
		WHSE SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,661.36
	VO# 531254	INV# 478953508 PO# 10321	2,345.44
		WHSE SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,345.44

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	VO# 531255	INV# 479167652	PO# 10345 2,562.92
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,562.92
	VO# 531256	INV# 482943222	PO# 10453 6,270.20
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	6,270.20
	VO# 531257	INV# 482521069	PO# 10373 2,118.60
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,118.60
* 524624	03/26/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	546.75
	VO# 531258	INV# ME 030919	546.75
		MCLEES ELEM	
	708-271-660-008-354	FIELD TRIPS GRADE 4 EXPENSE	546.75
524625	03/26/2019	567113 UNIVERSITY OF GEORGIA 1197 S. LUMPKIN ST, ROOM 275 BREANA ECHOLS, BILLING DEPT ATHENS, GA 30602-3603	805.00
	VO# 531259	INV# 439666	805.00
		REG241909 ALEWINE	
	267-264-312-003-RR1	HQ CERTIFICATIONS	805.00
* 524627	03/26/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	252.52
	VO# 531270	INV# 69410434	252.52
		COPIER	
	723-190-660-023-913	COPIER EXPENSE	252.52
524628	03/26/2019	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	1,270.00
	VO# 531275	INV# 1910 WESTSIDE	PO# 99602 1,270.00
		SERVICES	
	100-254-323-003-CAP	CONTRACTED SERVICES	1,270.00
* 524633	03/26/2019	574762 WONDER WORKSHOP 1500 FASHION ISLAND BLVD #200 CAN MATEO, CA 94404	4,458.00
	VO# 531262	INV# WON81496	PO# 10464 4,458.00
		MATERIALS	
	210-113-410-000-000	SUPPLIES- STEM KITS	4,458.00
524634	03/26/2019	538450 WOODY, WARREN** 116 BAUCOM PARK DRIVE GREER, SC 29650	122.30
	VO# 531168	INV# TLH 3/14	122.30
		SOCCER OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	122.30
* 524637	03/29/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE	1,505.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	
	VO# 531391	INV# MARCH 14-25	1,505.00
		SECURITY	
	100-271-312-002-000	ADDITIONAL SECURITY	875.00
	100-271-312-003-000	ADDITIONAL SECURITY	630.00
524638	03/29/2019	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	1,654.44
	VO# 531418	INV# 8355 & 7779	1,654.44
		PURCHASES	
	201-188-410-014-000	SUPPLIES- PARENTING	19.77
	201-188-410-019-000	SUPPLIES- PARENTING	268.79
	201-224-410-006-000	SUPPLIES- PD	-71.92
	201-224-410-006-000	SUPPLIES- PD	107.79
	201-224-410-006-000	SUPPLIES- PD	120.24
	201-224-410-006-000	SUPPLIES- PD	94.26
	201-224-410-010-000	SUPPLIES- PD	267.00
	201-224-410-010-000	SUPPLIES- PD	61.90
	900-188-410-000-006	HOMELESS SUPPLIES	786.61
524639	03/29/2019	575249 BEE WELL HONEY PO BOX 732 PICKENS, SC 29671	535.00
	VO# 531312	INV# 9632	535.00
		CALHOUN ELEM	
	714-271-660-014-353	FIELD TRIPS GRADE 3 EXPENSE	535.00
524640	03/29/2019	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	33,650.78
	VO# 531313	INV# FEB 2019	33,650.78
		CUST #138365	
	600-256-460-002-000	FOOD	1,385.60
	600-256-460-003-000	FOOD	1,527.08
	600-256-460-005-000	FOOD	1,193.37
	600-256-460-006-000	FOOD	3,504.56
	600-256-460-007-000	FOOD	2,378.09
	600-256-460-008-000	FOOD	2,036.78
	600-256-460-009-000	FOOD	1,340.68
	600-256-460-010-000	FOOD	2,398.96
	600-256-460-011-000	FOOD	2,385.94
	600-256-460-012-000	FOOD	2,313.33
	600-256-460-013-000	FOOD	1,376.95
	600-256-460-014-000	FOOD	2,299.08
	600-256-460-015-000	FOOD	879.13
	600-256-460-016-000	FOOD	1,643.04
	600-256-460-017-000	FOOD	1,602.43

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460-018-000 FOOD	1,089.70
		600-256-460-019-000 FOOD	1,941.72
		600-256-460-020-000 FOOD	1,493.76
		600-256-460-021-000 FOOD	860.58
524641	03/29/2019	574149 CAMP JEKYLL 550 S. BEACHVIEW DR JEKYLL ISLAND, GA 31527	17,700.00
	VO# 531314	INV# BALANCE DUE GLENVIEW MS	17,700.00
		720-271-660-020-587 FIELD TRIPS- GR. 8 EXPENSE	17,700.00
524642	03/29/2019	566761 CENTER FOR EDUCATION/EMPLOYMENT LAW P O BOX 3008 ATT: ACCOUNTS RECEIVABLE MALVERN, PA 19355-9562	283.95
	VO# 531422	INV# 07230679 ACCT #A274117904	283.95
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	283.95
524643	03/29/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
	VO# 531390	INV# MARCH 19-21 ADULT ED	203.36
		100-181-312-023-000 PURCHASED SERVICES	203.36
524644	03/29/2019	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	590.05
	VO# 531382	INV# 3/29/19 PAYROLL DEDUCTIONS	590.05
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	590.05
524645	03/29/2019	575898 COOPER, STEVEN** 10 CAMELIA CIRCLE WILLIAMSTON, SC 29697	163.00
	VO# 531372	INV# MAR 6 TLH BASEBALL OFFICIAL	94.00
		100-271-312-002-000 ADDITIONAL SECURITY	94.00
	VO# 531375	INV# MAR 12 TLH BASEBALL OFFICIAL	69.00
		100-271-312-002-000 ADDITIONAL SECURITY	69.00
524646	03/29/2019	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	220.00
	VO# 531407	INV# MAR 19 WHS SOFTBALL OFFICIAL	110.00
		100-271-312-003-000 ADDITIONAL SECURITY	110.00
	VO# 531412	INV# MAR 21 WHS SOFTBALL OFFICIAL	110.00
		100-271-312-003-000 ADDITIONAL SECURITY	110.00

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* 524648	03/29/2019	575118 DAMERON, JOHNNY^^ 200 EDMONT AVE LIBERTY, SC 29657	137.10
	VO# 531302	INV# MAR 16 WHS BASEBALL OFFICIAL	137.10
	100-271-312-003-000	ADDITIONAL SECURITY	137.10
524649	03/29/2019	572743 DECKER EQUIPMENT 215 SOUTH SERMAN ST VASSAR, MI 48768-8802	835.65
	VO# 531353	INV# ORD# 287610A PO# 10441 CUST #71372	449.66
	100-252-410-000-INS	INSURANCE GRANT	449.66
	VO# 531354	INV# ORD# 287602A PO# 10433 CUST #71372	385.99
	100-233-410-016-FUR	LOBBY FURNITURE	385.99
524650	03/29/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	155.15
	VO# 531423	INV# 10302663624 SUPPLIES	155.15
	100-113-410-010-000	SUPPLIES	155.15
524651	03/29/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	26,298.93
	VO# 531395	INV# DUE APRIL 8 UTILITIES	26,298.93
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	139.44
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	13,947.87
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	76.82
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	4,103.37
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	29.00
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	5,621.18
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	19.17
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	46.64
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,315.44
524652	03/29/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 531388	INV# 3/29/19 PAYROLL DEDUCTIONS	230.27
	100-000-441-000-000	MISCELLANEOUS	230.27
524653	03/29/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,254.89
	VO# 531393	INV# DUE APRIL 10 WATER & SEWER	4,254.89

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,812.90
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	1,168.35
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,119.77
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	153.87
524654	03/29/2019	252100 GRACE'S COFFEE HOUSE AND RESTAURANT 1510 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	295.37
	VO# 531322	INV# FOR MARCH 29 HOMELAND PARK	295.37
		711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE	295.37
524655	03/29/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 531387	INV# 3/29/19 PAYROLL DEDUCTIONS	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
524656	03/29/2019	575894 HAGOOD MILL FOUNDATION 138 HAGOOD MILL RD PICKENS, SC 29671	980.00
	VO# 531331	INV# 3RD GRADE CALHOUN ELEM	980.00
		714-271-660-014-353 FIELD TRIPS GRADE 3 EXPENSE	980.00
524657	03/29/2019	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	258.00
	VO# 531301	INV# MAR 16 WHS BASEBALL OFFICIAL	129.00
		100-271-312-003-000 ADDITIONAL SECURITY	129.00
	VO# 531414	INV# MAR 23 WHS BASEBALL OFFICIAL	129.00
		100-271-312-003-000 ADDITIONAL SECURITY	129.00
524658	03/29/2019	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	1,067.79
	VO# 531323	INV# 22274 PO# 99283 CLAIMS FEE	1,067.79
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	1,067.79
* 524661	03/29/2019	572438 HUNT, FLOYD^^ 1028 SANDS PALM WAY ANDERSON, SC 29621	110.00
	VO# 531299	INV# MAR 14 WHS SOFTBALL OFFICIAL	110.00
		100-271-312-003-000 ADDITIONAL SECURITY	110.00
524662	03/29/2019	574369 JONES, PHILLIP R^^ 1813 LINDALE RD ANDERSON, SC 29625	120.00
	VO# 531373	INV# FEB 26 WHS BASEBALL OFFICIAL	120.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-271-312-003-000 ADDITIONAL SECURITY	120.00
524663	03/29/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	921.18
	VO# 531328	INV# 5425460219 PO# 10339 WHITEHALL ELEM	921.18
		100-147-410-019-000 SUPPLIES	921.18
524664	03/29/2019	329300 LOW-RAY COMPANY, INC 1809 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	104.35
	VO# 531329	INV# 6381 PO# 10478 SUPPLIES	104.35
		100-255-410-000-000 SUPPLIES	104.35
* 524666	03/29/2019	575896 MACE, GEOFFRY** 316 BOULEVARD #490 ANDERSON, SC 29621	218.00
	VO# 531370	INV# MAR 18 TLH BASEBALL OFFICIAL	109.00
		100-271-312-002-000 ADDITIONAL SECURITY	109.00
	VO# 531406	INV# MAR 21 WHS BASEBALL OFFICIAL	109.00
		100-271-312-003-000 ADDITIONAL SECURITY	109.00
524667	03/29/2019	575437 MARINA INN AT GRANDE DUNES 8121 AMALFI PLACE MYRTLE BEACH, SC 29572-8157	943.44
	VO# 531437	INV# 254446 JUNE 16-22	943.44
		100-221-333-000-000 TRIPS AND CONFERENCES	943.44
524668	03/29/2019	574346 MARTIN, DANIEL^^ 112 STANCIL RD ANDERSON, SC 29625	110.00
	VO# 531410	INV# MAR 22 WHS SOFTBALL OFFICIAL	110.00
		100-271-312-003-000 ADDITIONAL SECURITY	110.00
* 524670	03/29/2019	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	22,135.33
	VO# 531428	INV# 01900689 PROJ #018489	5,634.00
		505-253-520-002-STD STADIUM RENOVATIONS	5,634.00
	VO# 531429	INV# 01900679 MCCANTS HVAC	2,554.85
		505-254-323-005-000 CONTRACTED SERVICES	2,554.85
	VO# 531430	INV# 01900671 PROJ #015013	4,737.66
		515-253-520-031-CAR CAREER CENTER	4,737.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 531431	INV# 01900670 PROJ #015013	3,596.61
	515-253-520-031-CAR	CAREER CENTER	3,596.61
	VO# 531432	INV# 01900675 PROJ #017396	5,612.21
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	2,806.11
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	2,806.10
524671	03/29/2019	564663 MEALS ON WHEELS PO BOX 285 ANDERSON, SC 29622	460.00
	VO# 531330	INV# 897 MIDWAY RUN FEES	460.00
	717-190-660-017-338	FITNESS CLUB EXPENSE	460.00
524672	03/29/2019	575892 MULLALY, LAWRENCE** 1401 E BUTLER RD GREENVILLE, SC 29607	119.60
	VO# 531303	INV# MAR 14 WHS SOCCER OFFICIAL	119.60
	100-271-312-003-000	ADDITIONAL SECURITY	119.60
524673	03/29/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 531381	INV# 3/29/19 PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
524674	03/29/2019	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	209.60
	VO# 531338	INV# 2504150,4219 PO# 10172 TL HANNA	209.60
	100-114-410-002-OPE	PE SUPPLIES	105.01
	100-114-410-002-OPE	PE SUPPLIES	104.59
* 524676	03/29/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,399.89
	VO# 531339	INV# 284065643001 288543076001	242.85
	100-264-410-000-000	SUPPLIES	122.01
	100-264-410-000-000	SUPPLIES	120.84
	VO# 531340	INV# 287708137001 SUPPLIES	252.91
	600-256-410-000-000	SUPPLIES	252.91
	VO# 531341	INV# 287728362001 SUPPLIES	31.02
	600-256-410-000-000	SUPPLIES	31.02
	VO# 531342	INV# 284308249001 SUPPLIES	215.20
	600-256-410-000-000	SUPPLIES	215.20

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	VO# 531343	INV# 281858079001 SUPPLIES	PO# 10398 104.39
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	104.39
	VO# 531344	INV# 277423833001 277423833002	PO# 10347 86.63
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	22.46
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	64.17
	VO# 531433	INV# 284555258001 284569589001	PO# 10423 329.91
	100-221-410-000-TST	SUPPLIES-TESTING	293.54
	100-221-410-000-TST	SUPPLIES-TESTING	36.37
	VO# 531434	INV# 274298451001 TONER	136.98
	100-113-410-010-000	SUPPLIES	136.98
* 524678	03/29/2019	574740 PERRY, MARK^^ 38 KNIGHT STREET WILLIAMSTON, SC 29697	132.00
	VO# 531413	INV# MAR 23 WHS BASEBALL OFFICIAL	132.00
	100-271-312-003-000	ADDITIONAL SECURITY	132.00
524679	03/29/2019	575895 PHILLIPS, JERRY R** 110 SPRINGVIEW DR ANDERSON, SC 29625	109.00
	VO# 531369	INV# MAR 14 TLH BASEBALL OFFICIAL	109.00
	100-271-312-002-000	ADDITIONAL SECURITY	109.00
524680	03/29/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	11,107.69
	VO# 531394	INV# DUE APRIL 8 UTILITIES	11,107.69
	100-254-472-002-000	ENERGY-GAS	2,283.79
	100-254-472-005-000	ENERGY-GAS	1,940.65
	100-254-472-009-000	ENERGY-GAS	138.86
	100-254-472-013-000	ENERGY-GAS	418.88
	100-254-472-014-000	ENERGY-GAS	1,747.87
	100-254-472-019-000	ENERGY-GAS	1,245.02
	100-254-472-020-000	ENERGY-GAS	533.54
	100-254-472-023-000	ENERGY-GAS	1,171.24
	600-256-470-002-000	ENERGY	86.08
	600-256-470-005-000	ENERGY	176.38
	600-256-470-009-000	ENERGY	833.04
	600-256-470-014-000	ENERGY	181.85
	600-256-470-017-000	ENERGY	201.48
	600-256-470-019-000	ENERGY	149.01
524681	03/29/2019	575893 POLSON, RALPH**	149.30

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		406 HALE STREET SPARTANBURG, SC 29302	
	VO# 531304	INV# MAR 14 WHS	149.30
		SOCCER OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	149.30
524682	03/29/2019	574018 PSA HEALTHCARE	2,923.60
		PEDIATRIC SERVICES OF AMERICA PO BOX 102714	
		ATLANTA, GA 30368-2714	
	VO# 531345	INV# FEB 4-28 PO# 99589	2,923.60
		CLAIM #5831832	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	2,923.60
524683	03/29/2019	430325 RAVAN, STEPHEN.**	229.00
		120 MIRIAM ROAD STARR, SC 29684	
	VO# 531300	INV# MAR 14 WHS	114.50
		SOFTBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	114.50
	VO# 531409	INV# MAR 22 WHS	114.50
		SOFTBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	114.50
524684	03/29/2019	565017 RENTZ, DAVID^^	113.60
		109 CHEROKEE ROAD WILLIAMSTON, SC 29697	
	VO# 531411	INV# MAR 21 WHS	113.60
		SOFTBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	113.60
524685	03/29/2019	573390 RESCARE HOMECARE	1,513.31
		PO BOX 2797 VALDOSTA, GA 31604-2797	
	VO# 531347	INV# 7606300104211 PO# 99684	389.02
		FEB 22-28	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	389.02
	VO# 531348	INV# 7606300104203 PO# 99684	799.40
		FEB 19-28	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	799.40
	VO# 531349	INV# 7606300102879 PO# 99684	324.89
		DEC 17 - 19	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	324.89
524686	03/29/2019	567525 ROWLAND MECHANICAL	2,941.30
		4035 HWY 24 ANDERSON, SC 29626	
	VO# 531350	INV# 9154-9165 PO# 99095	2,941.30
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	105.65
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	353.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	706.40

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		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	460.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	308.23
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	537.08
524687	03/29/2019	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	244.17
	VO# 531383	INV# 3/29/19 PAYROLL DEDUCTIONS	244.17
		100-000-440-000-000 SC STATE TAX LEVY	244.17
524688	03/29/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 531379	INV# 3/29/19 PAYROLL DEDUCTIONS	283.27
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
524689	03/29/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,348.31
	VO# 531439	INV# 9001801598 COPIES	19.26
		100-113-410-007-000 SUPPLIES	19.26
	VO# 531440	INV# 9001486663 COPIES	1,303.22
		100-115-410-003-000 SUPPLIES	1,303.22
	VO# 531441	INV# 9001806727 COPIES	25.83
		100-147-410-018-000 SUPPLIES	25.83
* 524691	03/29/2019	570109 SPENCE, SCOTT^^ 104 SOLIEL WAY PENDLETON, SC 29670-8929	110.00
	VO# 531408	INV# MAR 19 WHS SOFTBALL OFFICIAL	110.00
		100-271-312-003-000 ADDITIONAL SECURITY	110.00
524692	03/29/2019	569972 SPG ANDESON MALL, LLC 3131 NORTH MAIN ST ANDERSON, SC 29621	200.00
	VO# 531298	INV# 114181 KID X SPONSORSHIP	200.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	200.00
524693	03/29/2019	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	19,773.79
	VO# 531377	INV# 3/29/19 PAYROLL DEDUCTIONS	19,773.79
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	12,711.70

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		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,062.09	
* 524695	03/29/2019	575884 STARTING BLOCKS PLUS, LLC PO BOX 149 SUNSET BEACH, CA 90814		277.13
	VO# 531357	INV# 618 PO# 10496	277.13	
		CALHOUN ELEM		
		201-112-410-014-000 SUPPLIES AND MATERIALS	277.13	
524696	03/29/2019	568778 STEPHENS, DOUGLAS** 3213 ALGONIQVIN AVE ANDERSON, SC 29626		109.00
	VO# 531415	INV# MAR 21 WHS	109.00	
		BASEBALL OFFICIAL		
		100-271-312-003-000 ADDITIONAL SECURITY	109.00	
524697	03/29/2019	493375 SUPER DUPER PUBLICATIONS PO BOX 24997 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29616-2497		609.76
	VO# 531358	INV# 2423448A PO# 10498	609.76	
		CUST #6478		
		201-112-410-014-000 SUPPLIES AND MATERIALS	609.76	
* 524699	03/29/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669		3,500.00
	VO# 531443	INV# MARCH 2019 PO# 10286	3,500.00	
		CENTERVILLE ELEM		
		210-224-312-007-PD5 CONSULTANTS-SC STANDARDS	3,500.00	
* 524701	03/29/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601		478.73
	VO# 531385	INV# 3/29/19 PAYROLL	478.73	
		DEDUCTIONS		
		100-000-441-000-000 MISCELLANEOUS	478.73	
524702	03/29/2019	575611 THE COLLINS GROUP INC PO BOX 982 PENDLETON, SC 29670		566.29
	VO# 531359	INV# 9930	566.29	
		CONCORD ELEM		
		709-271-660-009-295 CAROLINA COURTYARD EXPENSE	566.29	
524703	03/29/2019	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622		675.00
	VO# 531360	INV# 6397	675.00	
		FULL PAGE AD		
		100-263-360-000-000 PRINTING AND BINDING	675.00	
524704	03/29/2019	110050 THE GRAND THEATRE COMPANY AMSTAR 14 193 CIVIC CENTER BLVD ANDERSON, SC 29625		870.91
	VO# 531361	INV# 12993	870.91	
		SOUTH FANT SCHOOL		
		715-271-660-015-357 FIELD TRIPS EXPENSE	870.91	

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524705	03/29/2019	567050 THE GREAT BOOKS FOUNDATION 233 N. MICHIGAN AVE, STE 420 CHICAGO, IL 60601-5813	6,420.50
	VO# 531445	INV# 0049733 PO# 10396 ID# 006821000	6,420.50
		100-221-410-000-000 SUPPLIES AND MATERIALS	498.68
		100-221-410-000-000 SUPPLIES AND MATERIALS	5,921.82
524706	03/29/2019	574173 THE VARSITY 6045 DAWSON BOULEVARD NORCROSS, GA 30093	743.33
	VO# 531363	INV# APRIL 5-6 SOUTHWOOD	743.33
		721-190-660-021-647 DRAMA HIGH EXPENSE	743.33
524707	03/29/2019	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	24,254.32
	VO# 531378	INV# 3/29/19 PAYROLL DEDUCTIONS	24,254.32
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	15,592.06
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	8,662.26
524708	03/29/2019	573139 TOP SHELF IMAGING PO BOX 17194 ENCINO, CA 91416	243.00
	VO# 531446	INV# 1873, 1874 TONER	243.00
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	199.00
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	44.00
* 524710	03/29/2019	573767 TREETOP PRODUCTS 222 EAST STATE ST. BATAVIA, IL 60510	315.33
	VO# 531364	INV# TP00020778 CALHOUN ELEM	315.33
		714-271-660-014-201 MISCELLANEOUS EXPENSE	315.33
524711	03/29/2019	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	118,093.28
	VO# 531447	INV# 4964 PO# 10518 SPRING 2019	118,093.28
		100-221-312-000-DCC PS- DUAL CREDIT CLASS	118,093.28
524712	03/29/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,063.58
	VO# 531380	INV# 3/29/19 PAYROLL DEDUCTIONS	2,063.58
		100-000-455-000-000 UNITED FUND - PAYABLE	2,063.58
524713	03/29/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	568.55
	VO# 531386	INV# 3/29/19 PAYROLL	568.55

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		DEDUCTIONS		
		100-000-441-000-000 MISCELLANEOUS	568.55	
524714	03/29/2019	573163 US GAMES PO BOX 660176 DALLAS, TX 75266-0176		1,107.04
	VO# 531448	INV# 904566968 CUST #1146208	1,107.04	
		937-113-410-010-000 SUPPLIES	1,107.04	
524715	03/29/2019	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701		45,571.34
	VO# 531376	INV# 3/29/19 PAYROLL	45,571.34	
		DEDUCTIONS		
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	29,295.88	
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	16,275.46	
* 524717	03/29/2019	566507 WT COX SUBSCRIPTIONS 201 VILLAGE ROAD ATT: ACCOUNTS RECEIVABLE SHALLOTTE, NC 28470		142.84
	VO# 531365	INV# 3061419 PO# 10301 ACCT #2054395	142.84	
		100-222-410-005-000 SUPPLIES	142.84	
* 6353	03/01/2019	572025 EMPLOYEE VENDOR		4,719.46 E
	VO# 530085	INV# HOTEL	3,382.82	
		REIMBURSEMENT		
		100-231-334-000-000 TRUSTEE EXPENSE	3,382.82	
	VO# 530086	INV# FEB 21=24	1,336.64	
		HILTON HEAD		
		100-263-333-000-000 TRIPS AND CONFERENCES	1,336.64	
* 6357	03/05/2019	574767 EMPLOYEE VENDOR		182.26 E
	VO# 530173	INV# WALMART	182.26	
		REIMBURSEMENT		
		713-271-660-013-228 ART EXPENSE	182.26	
* 6360	03/05/2019	572964 EMPLOYEE VENDOR		125.00 E
	VO# 530102	INV# ZOO SHELTER	125.00	
		REIMBURSEMENT		
		709-271-660-009-350 FIELD TRIPS KINDERGARTEN EXPENSE	125.00	
* 6363	03/05/2019	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		799.04 E
	VO# 530121	INV# 102652,102984	799.04	
		MCCANTS		
		705-271-660-005-502 STUDENT GOV/ COUNCIL EXPENSE	192.35	
		705-271-660-005-602 BETA CLUB EXPENSE	606.69	
* 6366	03/05/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC		1,357.11 E

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		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 530122	INV# 408444	230.60	
		CONCORD ELEM		
	100-222-410-009-000	SUPPLIES	230.60	
	VO# 530188	INV# 389095 PO# 10094	1,126.51	
		CALHOUN		
	100-222-410-014-000	SUPPLIES	1,126.51	
6367	03/05/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	512.96	E
	VO# 530123	INV# 4936198	363.79	
		INK CARTRIDGE		
	709-271-660-009-305	LIBRARY EXPENSE	363.79	
	VO# 530124	INV# 4937630	149.17	
		HOMELAND PARK		
	711-271-660-011-201	MISCELLANEOUS EXPENSE	149.17	
6368	03/05/2019	575614 EMPLOYEE VENDOR	954.63	E
	VO# 530170	INV# FEB 13-16	762.10	
		LOS ANGELES		
	100-233-333-031-000	TRIPS AND CONFERENCES	762.10	
	VO# 530180	INV# GRACES	192.53	
		REIMBURSEMENT		
	100-115-410-031-000	SUPPLIES	192.53	
6369	03/05/2019	574701 EMPLOYEE VENDOR	190.06	E
	VO# 530178	INV# YARN & BEADS	190.06	
		REIMBURSEMENT		
	100-112-410-009-MTH	MATH MANIPULATIVES	190.06	
6370	03/05/2019	572168 GREENVILLE THEATRE 444 COLLEGE STREET GREENVILLE, SC 29601	848.00	E
	VO# 530127	INV# FOR MARCH 15	848.00	
		MCLEES ELEM		
	708-271-660-008-350	FIELD TRIPS KINDERGARTEN EXPENSE	848.00	
6371	03/05/2019	575140 EMPLOYEE VENDOR	712.60	E
	VO# 530165	INV# FEB 22-24	712.60	
		IRMO HIGH SCHOOL		
	721-190-660-021-587	FIELD TRIPS- GR. 8 EXPENSE	712.60	
6372	03/05/2019	572275 HAPPY CHEF UNIFORMS 22 PARK PLACE BUTLER, NJ 07405	107.70	E
	VO# 530129	INV# 1466283B PO# 10310	107.70	
		PANEL COATS		
	600-256-410-000-000	SUPPLIES	107.70	
6373	03/05/2019	264114 HEINEMANN	125.40	E

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		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		
	VO# 530191	INV# 7033982 PO# 10223	125.40	
		ACCT 63606		
		100-113-410-017-000 SUPPLIES	114.00	
		100-113-410-017-000 SUPPLIES	11.40	
6374	03/05/2019	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	670.56	E
	VO# 530192	INV# 5559619	229.47	
		REPAIR PARTS		
		600-256-323-012-000 REPAIRS TO EQUIPMENT	229.47	
	VO# 530193	INV# 5563872	441.09	
		REPAIR PARTS		
		600-256-323-007-000 REPAIRS TO EQUIPMENT	441.09	
* 6377	03/05/2019	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	297.43	E
	VO# 530132	INV# 15A59924	143.48	
		15A75798 CREDIT		
		720-271-660-020-604 CHORUS CLUB EXPENSE	213.47	
		720-271-660-020-604 CHORUS CLUB EXPENSE	-69.99	
	VO# 530133	INV# 15A78693	42.97	
		MCCANTS		
		705-271-660-005-604 CHORUS CLUB EXPENSE	42.97	
	VO# 530194	INV# 15A80338	110.98	
		NORTH POINTE		
		713-271-660-013-220 MUSIC EXPENSE	110.98	
* 6380	03/05/2019	575125 EMPLOYEE VENDOR	180.00	E
	VO# 530167	INV# FEB 7-8	180.00	
		GREENVILLE		
		203-224-333-011-000 TRIPS AND CONFERENCES	180.00	
* 6383	03/05/2019	574557 EMPLOYEE VENDOR	671.39	E
	VO# 530181	INV# SUPPLIES	671.39	
		REIMBURSEMENT		
		100-221-410-007-DIS SUPPLIES	671.39	
* 6385	03/05/2019	574462 EMPLOYEE VENDOR	107.29	E
	VO# 530179	INV# KEURIG	107.29	
		REIMBURSEMENT		
		100-232-410-000-000 SUPPLIES	107.29	
* 6388	03/05/2019	349300 EMPLOYEE VENDOR	446.04	E
	VO# 530236	INV# FEB 25-27	446.04	
		COLUMBIA		
		201-224-333-006-000 TRIPS AND CONFERENCES	446.04	

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6389	03/05/2019	574717 EMPLOYEE VENDOR		104.03 E
	VO# 530177	INV# BOOKS & LABELS	104.03	
		REIMBURSEMENT		
	712-271-660-012-305	LIBRARY EXPENSE	104.03	
* 6394	03/05/2019	574804 EMPLOYEE VENDOR		834.02 E
	VO# 530088	INV# PROPS	834.02	
		REIMBURSEMENT		
	717-190-660-017-220	MUSIC EXPENSE	834.02	
6395	03/05/2019	426200 QUILL CORPORATION		463.25 E
		P O BOX 37600 ATT: ACCOUNTS RECEIVABLE		
		PHILADELPHIA, PA 19101-0600		
	VO# 530139	INV# 5165550	PO# 10329	463.25
		TONER		
	100-115-410-001-000	SUPPLIES	98.43	
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	364.82	
* 6398	03/05/2019	567435 SCHOLASTIC INC		1,824.92 E
		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 530212	INV# 18784709		11.02
		18820252		
	900-112-416-013-MMM	MEGAN MANESS 18/19 SUPPLIES	9.79	
	900-112-416-013-MMM	MEGAN MANESS 18/19 SUPPLIES	1.23	
	VO# 530213	INV# 18730116		1,813.90
		ACCT 16454468		
	100-112-410-013-RPL	REPLACEMENT SUPPLIES	1,813.90	
6399	03/05/2019	574599 EMPLOYEE VENDOR		134.31 E
	VO# 530090	INV# BATTERY	97.99	
		REIMBURSEMENT		
	100-233-410-021-000	SUPPLIES	97.99	
	VO# 530091	INV# LOWES	36.32	
		REIMBURSEMENT		
	100-233-410-021-000	SUPPLIES	36.32	
6400	03/05/2019	568718 THE READING WAREHOUSE		402.32 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE		
		NORTH CHARLESTON, SC 29423		
	VO# 530146	INV# 191352	PO# 10338	128.27
		WHITEHALL ELEM		
	100-147-410-019-000	SUPPLIES	128.27	
	VO# 530228	INV# 190346	PO# 10154	102.26
		MCCANTS		
	871-113-410-005-000	SUPPLIES	8.95	
	871-113-410-005-000	SUPPLIES	93.31	
	VO# 530229	INV# 190334	PO# 10149	171.79
		ROBERT ANDERSON		

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		871-113-410-006-000	SUPPLIES	162.84	
		871-113-410-006-000	SUPPLIES	8.95	
6401	03/05/2019	574608	EMPLOYEE VENDOR		136.25 E
	VO# 530097	INV#	FOOTBALL REIMBURSEMENT	136.25	
		720-271-660-020-674	FOOTBALL EXPENSE	136.25	
* 6406	03/07/2019	102640	ACTION AUTO		576.22 E
			529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 530304	INV# 85557	REPAIR	576.22	
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	576.22	
* 6408	03/07/2019	564791	ANDERSON INTERFAITH MINISTRIES		262.35 E
			P O BOX 1136 ANDERSON, SC 29622		
	VO# 530454	INV#	GLENVIEW MS FOR HELPING HANDS	262.35	
		720-271-660-020-460	MISC FUNDRAISER EXPENSE	262.35	
* 6410	03/07/2019	126675	ATTAWAY INC		1,304.29 E
			P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 530299	INV# 220221	PURCHASE ORDERS	1,175.96	
		100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	1,175.96	
	VO# 530348	INV# 220468	MAIL SERVICE	128.33	
		600-256-410-000-000	SUPPLIES	128.33	
* 6412	03/07/2019	132560	EMPLOYEE VENDOR		104.75 E
	VO# 530445	INV#	BOOKS REIMBURSEMENT	104.75	
		100-222-410-009-000	SUPPLIES	104.75	
6413	03/07/2019	564662	BRADY'S SCREEN PRINTING		333.57 E
			106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 530456	INV# 34713	CHARTER SCHOOL	333.57	
		724-271-660-024-455	"T" SHIRTS EXPENSE	333.57	
* 6417	03/07/2019	568574	CCP CROWE'S CORPORATE PROMOTIONS		102.72 E
			PO BOX 2647 ANDERSON, SC 29622		
	VO# 530352	INV# 13495	T-SHIRTS	102.72	
		100-231-334-000-000	TRUSTEE EXPENSE	102.72	
* 6419	03/07/2019	574473	CHICK-FIL-A		1,188.44 E
			294 HARBISON BLVD COLUMBIA, SC 29212		
	VO# 530458	INV#	FOR MARCH 13	1,188.44	

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		CENTERVILLE ELEM		
		707-190-660-007-353 FIELD TRIPS GRADE 3 EXPENSE	1,188.44	
6420	03/07/2019	187625 CPI 10850 W PARK PLACE SUITE 600 ATT: ACCOUNTS RECEIVABLE MILWAUKEE, WI 53224		1,067.33 E
		VO# 530459 INV# CUS0179183 PO# 10360 CUST #311256	1,067.33	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	1,067.33	
6421	03/07/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		1,235.21 E
		VO# 530280 INV# 394439 SUPPLIES	30.36	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	30.36	
		VO# 530281 INV# 394444 SUPPLIES	4.92	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	4.92	
		VO# 530282 INV# 394437 SUPPLIES	48.90	
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	48.90	
		VO# 530283 INV# 394441 SUPPLIES	72.23	
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	72.23	
		VO# 530284 INV# 394438 SUPPLIES	110.25	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	22.05	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	22.05	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	22.05	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	22.05	
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	22.05	
		VO# 530285 INV# 394443 SUPPLIES	143.24	
		100-254-410-000-400 HVAC SUPPLIES	36.93	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	106.31	
		VO# 530286 INV# 394442 SUPPLIES	160.65	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	54.57	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	54.57	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	51.51	
		VO# 530287 INV# 394440 SUPPLIES	398.04	
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	398.04	
		VO# 530288 INV# 394524 SUPPLIES	104.89	

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		100-254-410-000-400 HVAC SUPPLIES	104.89	
	VO# 530289	INV# 394523	122.25	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	122.25	
	VO# 530290	INV# 394521	25.58	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	25.58	
	VO# 530291	INV# 394522	13.90	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	13.90	
* 6425	03/07/2019	570701 EMBASSY SUITES AIRPORT/CONVENTION CENTER 5055 INTERNATIONAL BLVD NORTH CHARLESTON, SC 29418		3,148.95 E
	VO# 530460	INV# MARCH 21-24	3,148.95	
		PO# 10399 CONF#52603794		
		207-115-312-001-010 STUDENT ORGANIZATIONS	2,266.44	
		329-271-312-001-000 PUPIL ACTIVITY/ FIELD TRIPS- WBL	882.51	
6426	03/07/2019	566171 EMPLOYMENT SCREENING, INC P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241		110.00 E
	VO# 530361	INV# ANDER5030419	110.00	
		FEB SERVICES		
		100-264-312-000-000 PURCHASED SERVICES	110.00	
* 6428	03/07/2019	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721		927.27 E
	VO# 530362	INV# 2317736	927.27	
		PO# 10318 SPEED GUNS		
		201-113-410-006-000 SUPPLIES AND MATERIALS	927.27	
6429	03/07/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		1,928.36 E
	VO# 530363	INV# 403616	1,064.48	
		PO# 10175 MCCANTS		
		871-113-410-005-000 SUPPLIES	172.80	
		871-113-410-005-000 SUPPLIES	542.88	
		871-113-410-005-000 SUPPLIES	348.80	
	VO# 530364	INV# 403620	307.08	
		PO# 10174 ROBERT ANDERSON		
		871-113-410-006-000 SUPPLIES	189.62	
		871-113-410-006-000 SUPPLIES	117.46	
	VO# 530365	INV# 403629	556.80	
		PO# 10173 GLENVIEW		
		871-113-410-020-000 SUPPLIES	361.92	
		871-113-410-020-000 SUPPLIES	194.88	

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6430	03/07/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	220.36	E
	VO# 530272	INV# 4931743 CLOCKS	160.07	
	100-254-410-000-400	HVAC SUPPLIES	160.07	
	VO# 530366	INV# 4923483 HEADSETS	60.29	PO# 10283
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	60.29	
* 6433	03/07/2019	574915 EMPLOYEE VENDOR	262.00	E
	VO# 530331	INV# SKILLS USA REIMBURSEMENT	262.00	
	701-271-660-001-823	COSMETOLOGY EXPENSE	262.00	
6434	03/07/2019	573317 EMPLOYEE VENDOR	917.06	E
	VO# 530438	INV# FEB 17-20 MYRTLE BEACH	917.06	
	267-224-333-000-P10	TRIPS- LEADERSHIP	917.06	
* 6437	03/07/2019	574701 EMPLOYEE VENDOR	128.05	E
	VO# 530446	INV# BOOKS REIMBURSEMENT	128.05	
	100-112-410-009-TXT	LEVELED TEXT	128.05	
6438	03/07/2019	575857 EMPLOYEE VENDOR	105.48	E
	VO# 530465	INV# BANQUET REIMBURSEMENT	105.48	
	705-271-660-005-751	BASKETBALL BOYS EXPENSE	105.48	
* 6441	03/07/2019	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	23,436.00	E
	VO# 530369	INV# 7035492 ACCT #63606	23,436.00	PO# 10242
	201-112-410-011-000	SUPPLIES AND MATERIALS	16,769.23	
	338-112-410-011-EAR	SUPPLIES	4,830.77	
	338-112-410-011-EAR	SUPPLIES	1,836.00	
* 6451	03/07/2019	307650 EMPLOYEE VENDOR	379.48	E
	VO# 530429	INV# MARCH 1 COLUMBIA	128.76	
	100-221-333-000-000	TRIPS AND CONFERENCES	128.76	
	VO# 530430	INV# FEB 28 COLUMBIA	125.36	
	100-221-333-000-000	TRIPS AND CONFERENCES	125.36	
	VO# 530431	INV# MARCH 4 COLUMBIA	125.36	
	100-221-333-000-000	TRIPS AND CONFERENCES	125.36	

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6452	03/07/2019	573267 EMPLOYEE VENDOR		
	VO# 530437	INV# GAMES	110.00	
		REIMBURSEMENT		
	900-113-416-005-DLK	DEBORAH KIFFER 19/20 SUPPLIES	110.00	
6453	03/07/2019	575569 EMPLOYEE VENDOR		
	VO# 530313	INV# FEB 2019	60.06	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	60.06	
	VO# 530314	INV# JAN 2019	60.06	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	60.06	
* 6455	03/07/2019	574761 EMPLOYEE VENDOR		
	VO# 530326	INV# JAN 2019	150.60	
		MILEAGE		
	100-221-332-000-000	TRAVEL	150.60	
6456	03/07/2019	575128 EMPLOYEE VENDOR		
	VO# 530434	INV# FEB 26	154.70	
		COLUMBIA		
	267-224-333-016-P15	TRIPS AND CONFERENCES	154.70	
* 6459	03/07/2019	575456 EMPLOYEE VENDOR		
	VO# 530440	INV# SUPPLIES	138.62	
		REIMBURSEMENT		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	138.62	
* 6463	03/07/2019	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC		
		BMO HARRIS BANK, N.A. LOCKBOX 71545		
		CHICAGO, IL 60694-1545		
	VO# 530375	INV# 107448068001	12,500.00	
		PO# 10284		
		STAFF DEVELOPMENT		
	201-224-312-012-000	PD CONSULTANT	12,500.00	
6464	03/07/2019	568354 MCKAY, ZORN & ASSOCIATES, PA		
		110 FEDERAL STREET STE 5-C ANDERSON, SC		
		29625		
	VO# 530374	INV# 1465.0219	5,305.61	
		SOUTHWOOD		
	515-253-520-000-ART	FINE ARTS CENTER	5,305.61	
6465	03/07/2019	349701 MED CENTRAL HEALTH RESOURCES		
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 530382	INV# 20534	65.00	
		BAKER		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 530383	INV# 54969	65.00	
		BYRUM		

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		100-255-323-000-000	CONTRACTED SERVICES	65.00	
* 6467	03/07/2019	574388	NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	828.26	E
	VO# 530466	INV#	ACCT 5229 SUPPLIES	828.26	
		329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	14.06	
		701-271-660-001-862	AUTO MECHANICS EXPENSE	814.20	
6468	03/07/2019	570874	NEW READERS PRESS 101 WYOMING STREET SYRACUSE, NY 13204	2,078.32	E
	VO# 530379	INV#	8914484 CUST #871357	164.85	
		356-182-410-023-000	SUPPLIES	164.85	
	VO# 530380	INV#	8941248,1237 CUST #871357	1,913.47	
		356-181-410-023-000	SUPPLIES	708.97	
		356-181-410-023-000	SUPPLIES	1,204.50	
* 6470	03/07/2019	391100	OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	749.28	E
	VO# 530266	INV#	WO36956 REPAIR	749.28	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	749.28	
* 6473	03/07/2019	574491	EMPLOYEE VENDOR	160.15	E
	VO# 530433	INV#	FEB 26 COLUMBIA	160.15	
		267-224-333-010-P15	TRIPS AND CONFERENCES	160.15	
* 6476	03/07/2019	574687	PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,282.00	E
	VO# 530405	INV#	1803842 MARCH 2019	1,282.00	
		100-254-323-000-600	MAINTENANCE SERVICES	92.00	
		100-254-323-001-600	MAINTENANCE SERVICES	46.00	
		100-254-323-002-600	MAINTENANCE SERVICES	168.00	
		100-254-323-003-600	MAINTENANCE SERVICES	102.00	
		100-254-323-005-600	MAINTENANCE SERVICES	46.00	
		100-254-323-006-600	MAINTENANCE SERVICES	69.00	
		100-254-323-007-600	MAINTENANCE SERVICES	46.00	
		100-254-323-008-600	MAINTENANCE SERVICES	46.00	
		100-254-323-009-600	MAINTENANCE SERVICES	46.00	
		100-254-323-010-600	MAINTENANCE SERVICES	46.00	
		100-254-323-011-600	MAINTENANCE SERVICES	46.00	
		100-254-323-012-600	MAINTENANCE SERVICES	46.00	

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		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	
* 6478	03/07/2019	445100	SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212		150.00 E
	VO# 530476	INV#	CECIL BONNER SPRING WORKSHOP	150.00	
		207-224-333-001-004	TRIPS AND CONFERENCES	150.00	
* 6480	03/07/2019	337875	SC STATE MUSEUM 301 GERVAIS STREET COLUMBIA, SC 29201		160.00 E
	VO# 530475	INV# 34500	CENTERVILLE ELEM	160.00	
		707-190-660-007-353	FIELD TRIPS GRADE 3 EXPENSE	160.00	
6481	03/07/2019	574788	EMPLOYEE VENDOR		185.00 E
	VO# 530337	INV#	REGISTRATION REIMBURSEMENT	185.00	
		817-112-333-014-000	TRIPS AND CONFERENCES	185.00	
6482	03/07/2019	472700	SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		414.70 E
	VO# 530252	INV# 5379-4	SUPPLIES	75.16	
		100-254-410-020-001	SUPPLIES - MAINTENANCE	75.16	
	VO# 530253	INV# 5483-4	SUPPLIES	53.49	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	53.49	
	VO# 530254	INV# 1106-4	SUPPLIES	46.86	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	46.86	
	VO# 530255	INV# 1024-9	SUPPLIES	223.77	
		100-254-410-015-001	SUPPLIES - MAINTENANCE	223.77	
	VO# 530256	INV# 5484-2	SUPPLIES	15.42	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	15.42	

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6483	03/07/2019	574925 EMPLOYEE VENDOR		846.40 E
	VO# 530435	INV# FEB 28-MAR 3	846.40	
		ROBERT ANDERSON		
		201-224-333-006-000 TRIPS AND CONFERENCES	846.40	
* 6486	03/07/2019	573477 EMPLOYEE VENDOR		884.45 E
	VO# 530428	INV# FEB 17-20	884.45	
		MYRTLE BEACH		
		267-224-333-002-P17 TRIPS/ DROP-OUT INSTITUTE	884.45	
* 6488	03/07/2019	570855 ULINE - ATLANTA		198.52 E
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60680-1741		
	VO# 530250	INV# 106001844	198.52	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	198.52	
6489	03/07/2019	574556 EMPLOYEE VENDOR		139.42 E
	VO# 530441	INV# BETA CLUB	139.42	
		REIMBURSEMENT		
		720-271-660-020-602 BETA CLUB EXPENSE	139.42	
* 6491	03/07/2019	529000 WEST ANDERSON WATER COMPANY		5,984.25 E
		504 HWY 187 SOUTH ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29626		
	VO# 530485	INV# 005438	3,463.75	
		WATER & SEWER		
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	3,463.75	
	VO# 530486	INV# 006473	2,520.50	
		WATER & SEWER		
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	2,520.50	
6492	03/07/2019	532300 WHITE JONES ACE HARDWARE		154.83 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 530239	INV# 879711	4.27	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	4.27	
	VO# 530240	INV# 396520	23.60	
		SUPPLIES		
		100-254-410-002-000 SUPPLIES	23.60	
	VO# 530241	INV# 396307	39.35	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	39.35	
	VO# 530242	INV# 396472	16.52	
		SUPPLIES		
		505-253-520-002-TUR BASEBALL/SOFTBALL TURF	16.52	
	VO# 530243	INV# 879847	43.98	
		SUPPLIES		

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		505-253-520-002-TUR BASEBALL/SOFTBALL TURF	43.98	
	VO# 530480	INV# ACCT 10080	27.11	
		SUPPLIES		
		701-271-660-001-862 AUTO MECHANICS EXPENSE	27.11	
6493	03/07/2019	536250 EMPLOYEE VENDOR		108.42 E
	VO# 530447	INV# SCIENCE KITS	108.42	
		REIMBURSEMENT		
		326-111-410-000-000 SCIENCE KITS SUPPLIES	108.42	
* 6496	03/07/2019	573280 WORLD'S FINEST CHOCOLATE, INC		1,595.00 E
		8264 SOLUTIONS CENTER CHICAGO, IL		
		60677-8002		
	VO# 530482	INV# 91176234	1,595.00	
		CUST #624314		
		721-190-660-021-641 CHORUS MIDDLE EXPENSE	1,595.00	
6497	03/12/2019	573966 ALCO SOAP AND SUPPLY		3,849.20 E
		PO BOX 1086 MOORESVILLE, NC 28115		
	VO# 530555	INV# 20-ANDE500	3,849.20	
		FEB SUPPLIES		
		600-256-410-002-CHE CHEMICAL SUPPLIES	440.50	
		600-256-410-003-CHE CHEMICAL SUPPLIES	64.15	
		600-256-410-005-CHE CHEMICAL SUPPLIES	197.09	
		600-256-410-006-CHE CHEMICAL SUPPLIES	181.23	
		600-256-410-007-CHE CHEMICAL SUPPLIES	139.32	
		600-256-410-008-CHE CHEMICAL SUPPLIES	324.24	
		600-256-410-010-CHE CHEMICAL SUPPLIES	259.01	
		600-256-410-011-CHE CHEMICAL SUPPLIES	508.03	
		600-256-410-012-CHE CHEMICAL SUPPLIES	130.72	
		600-256-410-013-CHE CHEMICAL SUPPLIES	165.82	
		600-256-410-014-CHE CHEMICAL SUPPLIES	287.10	
		600-256-410-016-CHE CHEMICAL SUPPLIES	302.96	
		600-256-410-017-CHE CHEMICAL SUPPLIES	214.11	
		600-256-410-018-CHE CHEMICAL SUPPLIES	64.15	
		600-256-410-019-CHE CHEMICAL SUPPLIES	197.29	
		600-256-410-020-CHE CHEMICAL SUPPLIES	234.16	
		600-256-410-021-CHE CHEMICAL SUPPLIES	139.32	
* 6504	03/12/2019	575874 EMPLOYEE VENDOR		294.77 E
	VO# 530554	INV# FEB 24-26	294.77	
		CHARLOTTE		
		267-224-333-006-PD1 TRIPS AND CONFERENCES	294.77	
6505	03/12/2019	202600 DILLARD'S SPORTS CENTER		385.14 E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		

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	VO# 530573	INV# 102678	385.14	
		WHS BASKETBALLS		
	100-271-410-003-000	SUPPLIES	385.14	
* 6507	03/12/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		1,836.64 E
	VO# 530576	INV# 4948370	87.54	
		SUPPLIES		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	87.54	
	VO# 530577	INV# SUPPLIES	1,355.87	
		CUST #2605825		
	100-114-410-003-000	SUPPLIES	60.65	
	100-114-410-003-000	SUPPLIES	244.35	
	100-114-410-003-000	SUPPLIES	510.23	
	100-114-410-003-000	SUPPLIES	497.35	
	100-114-410-003-000	SUPPLIES	43.29	
	VO# 530578	INV# 4946774	333.32	
		4946982		
	100-233-410-014-000	SUPPLIES	323.50	
	100-233-410-014-000	SUPPLIES	9.82	
	VO# 530579	INV# 4937630-1	59.91	
		SUPPLIES		
	711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	59.91	
6508	03/12/2019	564815 EMPLOYEE VENDOR		422.88 E
	VO# 530511	INV# AMAZON	422.88	
		REIMBURSEMENT		
	817-113-410-021-000	SUPPLIES	422.88	
6509	03/12/2019	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		2,441.89 E
	VO# 530583	INV# 9568520	2,441.89	
		CUST #1132070		
	937-113-410-013-000	SUPPLIES	2,441.89	
6510	03/12/2019	574701 EMPLOYEE VENDOR		187.10 E
	VO# 530509	INV# AMAZON	187.10	
		REIMBURSEMENT		
	100-112-410-009-000	SUPPLIES	187.10	
6511	03/12/2019	269725 EMPLOYEE VENDOR		531.72 E
	VO# 530513	INV# AMAZON	531.72	
		REIMBURSEMENT		
	937-113-410-007-000	SUPPLIES	531.72	
6512	03/12/2019	572804 EMPLOYEE VENDOR		439.52 E
	VO# 530491	INV# FEB 24-26	439.52	
		CHARLOTTE		

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		871-224-333-006-000 TRIPS AND CONFERENCES		439.52	
6513	03/12/2019	299300 EMPLOYEE VENDOR			194.00 E
	VO# 530493	INV# FEB 7-8		194.00	
		GREENVILLE			
		203-224-333-000-000 TRIPS AND CONFERENCES		194.00	
6514	03/12/2019	575545 EMPLOYEE VENDOR			129.64 E
	VO# 530503	INV# BOOKS		129.64	
		REIMBURSEMENT			
		100-212-410-017-000 SUPPLIES		129.64	
6515	03/12/2019	575510 EMPLOYEE VENDOR			194.00 E
	VO# 530551	INV# FEB 7-8		194.00	
		GREENVILLE			
		205-224-333-018-000 TRIPS AND CONFERENCES		194.00	
* 6517	03/12/2019	574761 EMPLOYEE VENDOR			493.31 E
	VO# 530500	INV# FEB 2019		93.31	
		MILEAGE			
		100-221-332-000-000 TRAVEL		93.31	
	VO# 530507	INV# REGISTRATION		400.00	
		REIMBURSEMENT			
		100-221-333-000-IST TRIPS AND CONFERENCES		400.00	
6518	03/12/2019	327400 EMPLOYEE VENDOR			400.00 E
	VO# 530508	INV# REGISTRATION		400.00	
		REIMBURSEMENT			
		100-221-333-000-IST TRIPS AND CONFERENCES		400.00	
* 6520	03/12/2019	574462 EMPLOYEE VENDOR			755.89 E
	VO# 530496	INV# MARCH 5-8		755.89	
		MYRTLE BEACH			
		100-252-333-000-000 TRIPS AND CONFERENCES		755.89	
6521	03/12/2019	262185 EMPLOYEE VENDOR			134.62 E
	VO# 530490	INV# MARCH 1		134.62	
		COLUMBIA			
		871-224-333-000-000 TRIPS AND CONFERENCES		134.62	
* 6523	03/12/2019	575871 EMPLOYEE VENDOR			180.00 E
	VO# 530550	INV# REGISTRATION		180.00	
		REIMBURSEMENT			
		205-224-333-000-000 TRIPS AND CONFERENCES		180.00	
6524	03/12/2019	571719 REPUBLIC SERVICES #744			8,662.96 E
		PO BOX 9001099 LOUISVILLE, KY 40290-1099			
	VO# 530602	INV# 001855701	PO# 99114	8,662.96	
		MARCH SERVICE			
		100-254-323-000-600 MAINTENANCE SERVICES		461.79	
		100-254-323-001-600 MAINTENANCE SERVICES		1,241.55	

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		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	
6525	03/12/2019	445100	SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212		250.00 E
	VO# 530603	INV#	JUNE 16-19 WESS GRANT	250.00	
		100-254-333-000-OPS	TRIPS-OPERATIONS	250.00	
6526	03/12/2019	462725	SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		6,759.18 E
	VO# 530605	INV#	ID 3930602 ACCT 163562	6,759.18	
		714-271-660-014-305	LIBRARY EXPENSE	6,759.18	
6527	03/12/2019	567435	SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		116.67 E
	VO# 530604	INV#	18861480 ACCT 16454468	116.67	
		100-112-410-013-TXT	LEVELED TEXT	116.67	
* 6531	03/12/2019	574784	EMPLOYEE VENDOR		211.68 E
	VO# 530512	INV#	SAMS CLUB REIMBURSEMENT	211.68	
		201-113-410-006-000	SUPPLIES AND MATERIALS	211.68	
6532	03/12/2019	508275	EMPLOYEE VENDOR		118.81 E

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	VO# 530495	INV# JAN 8	118.81	
		COLUMBIA		
	100-221-333-011-000	TRIPS AND CONFERENCES	118.81	
* 6535	03/12/2019	575112 EMPLOYEE VENDOR		145.76 E
	VO# 530494	INV# MARCH 1	117.43	
		LEXINGTON		
	207-224-333-001-004	TRIPS AND CONFERENCES	117.43	
	VO# 530510	INV# SUPPLIES	28.33	
		REIMBURSEMENT		
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	28.33	
6536	03/12/2019	332750 WILLIAM V MACGILL & CO		917.41 E
		1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		
	VO# 530623	INV# 0667011 PO# 10311	917.41	
		SUPPLIES		
	100-213-410-000-000	SUPPLIES AND MATERIALS	564.74	
	100-213-410-006-000	SUPPLIES	54.00	
	100-213-410-008-000	SUPPLIES AND MATERIALS	12.60	
	100-213-410-009-000	SUPPLIES	88.25	
	100-213-410-010-000	SUPPLIES	57.59	
	100-213-410-011-000	SUPPLIES	69.00	
	100-213-410-013-000	SUPPLIES	8.28	
	100-213-410-014-000	SUPPLIES	12.60	
	100-213-410-016-000	SUPPLIES	29.00	
	100-213-410-019-000	SUPPLIES	21.35	
6537	03/12/2019	573280 WORLD'S FINEST CHOCOLATE, INC		2,195.00 E
		8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002		
	VO# 530624	INV# 91165589	2,195.00	
		ACCT 687651		
	721-190-660-021-607	DANCE EXPENSE	1,895.00	
	721-190-660-021-642	CHORUS HIGH EXPENSE	300.00	
6538	03/15/2019	102640 ACTION AUTO		466.94 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 530671	INV# 85849	466.94	
		TRUCK REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	466.94	
* 6540	03/15/2019	123225 EMPLOYEE VENDOR		125.90 E
	VO# 530709	INV# FEB 12-MAR 4	125.90	
		MILEAGE		
	100-221-332-000-000	TRAVEL	125.90	
* 6543	03/15/2019	170630 CINTAS CORPORATION #216		1,896.20 E

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		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	
	VO# 530688	INV# FEB 2019 PO# 99160	1,896.20
		DUST MOPS	
	100-254-410-001-000	SUPPLIES	104.82
	100-254-410-002-000	SUPPLIES	150.34
	100-254-410-003-000	SUPPLIES	155.00
	100-254-410-005-000	SUPPLIES	112.22
	100-254-410-006-000	SUPPLIES	169.26
	100-254-410-007-000	SUPPLIES	48.36
	100-254-410-008-000	SUPPLIES	112.58
	100-254-410-009-000	SUPPLIES	82.36
	100-254-410-010-000	SUPPLIES	65.72
	100-254-410-011-000	SUPPLIES	48.16
	100-254-410-012-000	SUPPLIES	48.70
	100-254-410-013-000	SUPPLIES	75.70
	100-254-410-014-000	SUPPLIES	71.02
	100-254-410-015-000	SUPPLIES	55.90
	100-254-410-016-000	SUPPLIES	55.90
	100-254-410-017-000	SUPPLIES	145.54
	100-254-410-018-000	SUPPLIES	62.68
	100-254-410-019-000	SUPPLIES	82.62
	100-254-410-020-000	SUPPLIES	84.26
	100-254-410-021-000	SUPPLIES	129.20
	100-254-410-023-000	SUPPLIES	35.86
6544	03/15/2019	187625 CPI 10850 W PARK PLACE SUITE 600 ATT: ACCOUNTS RECEIVABLE MILWAUKEE, WI 53224	1,978.00 E
	VO# 530730	INV# 0179931 PO# 10431	1,978.00
		BLENDED RENEWAL	
	809-224-333-000-000	TRIPS AND CONFERENCES	1,978.00
6545	03/15/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	325.01 E
	VO# 530658	INV# 394615	147.66
		BULBS	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	147.66
	VO# 530659	INV# 394647	110.25
		SUPPLIES	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	22.05
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	22.05
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	22.05
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	22.05

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		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	22.05	
	VO# 530660	INV# 394616	33.08	
		SUPPLIES		
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	33.08	
	VO# 530661	INV# 394648	19.80	
		SUPPLIES		
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	19.80	
	VO# 530662	INV# 394614	14.22	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	14.22	
* 6547	03/15/2019	224625 ELECTRIC CITY SIGNS & NEON, INC. P O BOX 656 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	840.00	E
	VO# 530655	INV# 25702	840.00	
		REPAIR @MCCANTS		
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	840.00	
6548	03/15/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	253.99	E
	VO# 530729	INV# 406956 PO# 10224	253.99	
		MCCANTS		
		100-222-410-005-000 SUPPLIES	253.99	
6549	03/15/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	742.55	E
	VO# 530731	INV# 4938674 PO# 10326	85.86	
		SUPPLIES		
		203-127-410-008-000 SUPPLIES - LD/DD/OHI	85.86	
	VO# 530732	INV# 4927549 PO# 10264	656.69	
		PRINTER CART		
		820-264-410-000-000 SUPPLIES	656.69	
* 6551	03/15/2019	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	144.14	E
	VO# 530652	INV# S4510954	103.62	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	103.62	
	VO# 530653	INV# S4517248	40.52	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	40.52	
6552	03/15/2019	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,973.04	E
	VO# 530651	INV# 0119300	1,973.04	
		TL HANNA		

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		505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	1,973.04	
* 6555	03/15/2019	573185	GRIMCO, INC. 29538 NETWORK PLACE CHICAGO, IL 60673-1295	198.22	E
		VO# 530772	INV# 021354045 CUST #009649021	198.22	
		329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	79.29	
		329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	118.93	
6556	03/15/2019	575111	EMPLOYEE VENDOR SOUTH FANT HOT DOGS	500.00	E
		VO# 530700	INV#	500.00	
		201-188-410-000-000	SUPPLIES- PAT	500.00	
6557	03/15/2019	575009	EMPLOYEE VENDOR COOKING CLASS REIMBURSEMENT	500.00	E
		VO# 530697	INV#	500.00	
		842-128-410-001-000	SUPPLIES	500.00	
* 6559	03/15/2019	564696	JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	133.50	E
		VO# 530648	INV# 4008531 REPAIR PARTS	76.65	
		100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	76.65	
		VO# 530649	INV# 4008533 SUPPLIES	56.85	
		100-254-410-000-400	HVAC SUPPLIES	56.85	
6560	03/15/2019	299250	EMPLOYEE VENDOR SUPPLIES REIMBURSEMENT	269.09	E
		VO# 530699	INV#	12.84	
		100-222-430-007-001	LIBRARY ALLOCATION	12.84	
		VO# 530781	INV# MARCH 8 COLUMBIA	256.25	
		100-222-333-007-MDA	MEDIA SPECIALIST TRAVEL	256.25	
* 6562	03/15/2019	572054	EMPLOYEE VENDOR MARCH 7-9 WINTHROP UNIV	879.12	E
		VO# 530791	INV#	879.12	
		100-224-333-021-000	STAFF DEVELOPMENT	879.12	
* 6566	03/15/2019	327400	EMPLOYEE VENDOR FEB 2019 MILEAGE	125.63	E
		VO# 530713	INV#	125.63	
		100-221-332-000-000	TRAVEL	125.63	
* 6572	03/15/2019	572840	EMPLOYEE VENDOR AMAZON REIMBURSEMENT	987.18	E
		VO# 530780	INV#	987.18	
		900-222-416-008-WSN	WENDY NIX 19/20 SUPPLIES	987.18	

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6573	03/15/2019	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	143.33	E
	VO# 530644	INV# 98607	30.32	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	30.32	
	VO# 530645	INV# 998605	113.01	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	113.01	
* 6575	03/15/2019	571705 EMPLOYEE VENDOR	239.07	E
	VO# 530790	INV# FEB 7-9	239.07	
		COLUMBIA		
	100-224-333-021-000	STAFF DEVELOPMENT	239.07	
* 6578	03/15/2019	472175 EMPLOYEE VENDOR	107.00	E
	VO# 530782	INV# MARCH 8	107.00	
		COLUMBIA		
	100-222-333-019-MDA	MEDIA SPECIALIST TRAVEL	107.00	
6579	03/15/2019	574734 EMPLOYEE VENDOR	167.32	E
	VO# 530778	INV# FEB 2019	167.32	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	167.32	
6580	03/15/2019	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	132.05	E
	VO# 530756	INV# 190332 PO# 10148	132.05	
		ROBERT ANDERSON		
	871-113-410-006-000	SUPPLIES	132.05	
6581	03/15/2019	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	576.48	E
	VO# 530636	INV# 5784493	361.24	
		REPAIR PARTS		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	361.24	
	VO# 530637	INV# 5813426	215.24	
		REPAIR PARTS		
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	215.24	
* 6584	03/15/2019	520900 VIRCO INC PO BOX 5000 CONWAY, AR 72033	2,833.27	E
	VO# 530759	INV# 91839539 PO# 99476	4,628.82	
		VARENNE		
	100-112-410-016-000	SUPPLIES	126.86	
	100-113-410-016-000	SUPPLIES	4,501.96	
	VO# 530760	INV# 91855338	-1,795.55	

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		MCCANTS CREDIT		
		397-113-410-005-000 SUPPLIES	-1,795.55	
6585	03/15/2019	575876 EMPLOYEE VENDOR		158.05 E
	VO# 530718	INV# JAN - FEB	158.05	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	158.05	
* 6587	03/15/2019	574537 EMPLOYEE VENDOR		1,958.60 E
	VO# 530786	INV# MARCH 10-13	1,511.94	
		CHARLESTON		
		100-232-333-000-000 TRIPS AND CONFERENCES	1,511.94	
	VO# 530787	INV# MARCH 6-7	446.66	
		COLUMBIA		
		100-232-333-000-000 TRIPS AND CONFERENCES	446.66	
* 6590	03/19/2019	111125 ANDERSON AWARDS		1,778.60 E
		716 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 530888	INV# PLAQUES	329.56	
		ACADEMIC HONORS		
		100-221-410-000-000 SUPPLIES AND MATERIALS	14.98	
		100-221-410-005-000 SUPPLIES AND MATERIALS	82.39	
		100-221-410-006-000 SUPPLIES AND MATERIALS	37.45	
		100-221-410-020-000 SUPPLIES AND MATERIALS	67.41	
		100-221-410-021-000 SUPPLIES AND MATERIALS	127.33	
	VO# 530889	INV# BOONE	6.42	
		NAME BADGE		
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	6.42	
	VO# 530890	INV# WRESTLING	32.10	
		ROBERT ANDERSON		
		706-271-660-006-696 WRESTLING EXPENSE	32.10	
	VO# 530891	INV# VOLLEYBALL	64.20	
		ROBERT ANDERSON		
		706-271-660-006-682 VOLLEYBALL EXPENSE	64.20	
	VO# 530892	INV# CHEER	214.00	
		ROBERT ANDERSON		
		706-271-660-006-666 CONCESSIONS EXPENSE	66.34	
		706-271-660-006-666 CONCESSIONS EXPENSE	147.66	
	VO# 530893	INV# BASKETBALL	554.52	
		ROBERT ANDERSON		
		706-271-660-006-753 BASKETBALL GATE EXPENSE	160.50	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	265.62	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	128.40	
	VO# 530894	INV# FOOTBALL	532.86	
		ROBERT ANDERSON		
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	224.70	

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		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	254.66	
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	53.50	
	VO# 530895	INV# BADGES	32.10	
		CULINARY SERVICES		
		600-256-410-000-000 SUPPLIES	32.10	
	VO# 530896	INV# BADGES	12.84	
		CULINARY SERVICES		
		600-256-410-000-000 SUPPLIES	12.84	
6591	03/19/2019	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		410.39 E
	VO# 530897	INV# 54063	38.39	
		SUPPLIES		
		600-256-410-010-000 SUPPLIES	38.39	
	VO# 530898	INV# 54112	372.00	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	372.00	
* 6594	03/19/2019	574727 EMPLOYEE VENDOR		350.33 E
	VO# 530879	INV# MARCH 7-8	350.33	
		GREENVILLE		
		205-224-333-000-000 TRIPS AND CONFERENCES	350.33	
6595	03/19/2019	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		595.99 E
	VO# 530902	INV# 34830	595.99	
		MCLEES ELEM		
		708-271-660-008-310 RUNNING CLUB EXPENSE	595.99	
6596	03/19/2019	574589 EMPLOYEE VENDOR		230.44 E
	VO# 530850	INV# SAMS CLUB	230.44	
		REIMBURSEMENT		
		707-190-660-007-353 FIELD TRIPS GRADE 3 EXPENSE	230.44	
6597	03/19/2019	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		112.98 E
	VO# 530904	INV# 50618522	48.08	
		SUPPLIES		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	48.08	
	VO# 530905	INV# 50611065	64.90	
		SUPPLIES		
		100-114-410-002-SCI SCIENCE MATERIALS	64.90	
6598	03/19/2019	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		6,365.00 E
	VO# 530907	INV# 4427	2,399.50	
		PO# 96454		

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		AIT	
		515-253-520-031-CAR CAREER CENTER	2,399.50
	VO# 530908	INV# 4428 PO# 99365	1,608.00
		FINE ARTS CENTER	
		515-253-520-000-ART FINE ARTS CENTER	1,608.00
	VO# 530909	INV# 4432 PO# 98318	1,385.00
		WESTSIDE	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	1,385.00
	VO# 530910	INV# 4433 PO# 98317	972.50
		TL HANNA	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	972.50
6599	03/19/2019	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	1,059.46 E
	VO# 530906	INV# 13525	1,059.46
		GLENVIEW	
		720-271-660-020-602 BETA CLUB EXPENSE	1,059.46
6600	03/19/2019	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803	599.20 E
	VO# 530807	INV# 12969757	34.24
		SOUTHWOOD	
		600-256-410-021-000 SUPPLIES	34.24
	VO# 530808	INV# 12969444	34.24
		WHITEHALL ELEM	
		600-256-410-019-000 SUPPLIES	34.24
	VO# 530809	INV# 12969929	34.24
		WEST MARKET	
		600-256-410-018-000 SUPPLIES	34.24
	VO# 530810	INV# 12969479	34.24
		MIDWAY ELEM	
		600-256-410-017-000 SUPPLIES	34.24
	VO# 530811	INV# 12969849	34.24
		VARENNES	
		600-256-410-016-000 SUPPLIES	34.24
	VO# 530812	INV# 12969780	34.24
		SOUTH FANT	
		600-256-410-015-000 SUPPLIES	34.24
	VO# 530813	INV# 12969813	34.24
		CALHOUN	
		600-256-410-014-000 SUPPLIES	34.24
	VO# 530814	INV# 13318417	34.24
		NORTH POINTE	
		600-256-410-013-000 SUPPLIES	34.24
	VO# 530815	INV# 12969418	34.24
		HOMELAND PARK	

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600-256-410-011-000		SUPPLIES	34.24	
VO# 530816		INV# 12969842	25.68	
		NEW PROSPECT		
600-256-410-010-000		SUPPLIES	25.68	
VO# 530817		INV# 12969483	34.24	
		CONCORD		
600-256-410-009-000		SUPPLIES	34.24	
VO# 530818		INV# 12969501	25.68	
		MCLEES		
600-256-410-008-000		SUPPLIES	25.68	
VO# 530819		INV# 12969800	25.68	
		CENTERVILLE		
600-256-410-007-000		SUPPLIES	25.68	
VO# 530820		INV# 12969794	51.36	
		ROBERT ANDERSON		
600-256-410-006-000		SUPPLIES	51.36	
VO# 530821		INV# 12969523	34.24	
		MCCANTS		
600-256-410-005-000		SUPPLIES	34.24	
VO# 530822		INV# 12969891	25.68	
		WESTSIDE		
600-256-410-003-000		SUPPLIES	25.68	
VO# 530823		INV# 12969874	34.24	
		TL HANNA		
600-256-410-002-000		SUPPLIES	34.24	
VO# 530885		INV# 12969457	34.24	
		GLENVIEW		
600-256-410-020-000		SUPPLIES	34.24	
6601	03/19/2019	199000 DEMCO, INC		874.39 E
		P O BOX 8048 MADISON, WI 53708-8048		
VO# 530915		INV# 6553194	874.39	
		CUST# 811388867		
		709-271-660-009-305 LIBRARY EXPENSE	874.39	
* 6604	03/19/2019	569982 DSCS HOLDINGS, LLC		2,012.77 E
		D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX		
		2200 CHARLOTTE, NC 28241-2200		
VO# 530916		INV# 285528,285553	2,012.77	
		SERVICE		
		100-264-312-000-000 PURCHASED SERVICES	1,960.25	
		100-264-312-000-000 PURCHASED SERVICES	52.52	
6605	03/19/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC		608.41 E
		91826 COLLECTION CENTER DRIVE ATT:		
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
VO# 530920		INV# 408444A	454.81	
		CONCORD ELEM		

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		100-222-410-009-000 SUPPLIES	454.81	
	VO# 530921	INV# 426526	153.60	
		CONCORD ELEM		
		709-271-660-009-305 LIBRARY EXPENSE	153.60	
6606	03/19/2019	237555 FORMS & SUPPLY		315.16 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 530922	INV# 4949528	160.18	
		PO# 10402		
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	160.18	
	VO# 530923	INV# 4947006	59.80	
		SUPPLIES		
		100-233-410-009-000 SUPPLIES	59.80	
	VO# 530924	INV# 4922133	73.18	
		SUPPLIES		
		100-114-410-002-SCI SCIENCE MATERIALS	73.18	
	VO# 530925	INV# 4934198	22.00	
		SUPPLIES		
		201-188-410-019-000 SUPPLIES- PARENTING	22.00	
* 6608	03/19/2019	565738 EMPLOYEE VENDOR		991.92 E
	VO# 530880	INV# MARCH 10-13	991.92	
		CHARLESTON		
		100-254-333-000-OPS TRIPS-OPERATIONS	198.60	
		850-266-410-000-000 SUPPLIES AND MATERIALS	793.32	
6609	03/19/2019	573256 EMPLOYEE VENDOR		832.33 E
	VO# 530876	INV# MARCH 5-8	832.33	
		RALEIGH NC		
		201-224-333-006-000 TRIPS AND CONFERENCES	832.33	
6610	03/19/2019	573862 EMPLOYEE VENDOR		430.84 E
	VO# 530882	INV# MARCH 5-8	430.84	
		MYRTLE BEACH		
		100-252-380-000-000 TRAVEL	430.84	
6611	03/19/2019	264114 HEINEMANN		2,384.60 E
		15963 COLLECTIONS CENTER DRIVE ATT:		
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693		
	VO# 530927	INV# 7044153	1,075.60	
		CONCORD ELEM		
		100-112-410-009-INQ INQUIRY BASED LEARNING	75.60	
		100-221-410-009-000 SUPPLIES AND MATERIALS	1,000.00	
	VO# 530928	INV# 7045270	1,122.00	
		CONCORD ELEM		
		100-112-410-009-TXT LEVELED TEXT	1,122.00	
	VO# 530929	INV# 7045287	187.00	

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		CONCORD ELEM		
		100-112-410-009-000 SUPPLIES	187.00	
6612	03/19/2019	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815		2,272.86 E
	VO# 530795	INV# 13959236 WESTSIDE	144.48	
		600-256-460-003-000 FOOD	144.48	
	VO# 530796	INV# 13962974 SOUTHWOOD	53.28	
		600-256-460-021-000 FOOD	53.28	
	VO# 530797	INV# 14004325 SOUTHWOOD	30.30	
		600-256-460-021-000 FOOD	30.30	
	VO# 530798	INV# 13959387 ROBERT ANDERSON	199.68	
		600-256-460-006-000 FOOD	199.68	
	VO# 530799	INV# 14004077 ROBERT ANDERSON	211.20	
		600-256-460-006-000 FOOD	211.20	
	VO# 530800	INV# 14010101 MCLEES ELEM	438.66	
		600-256-460-008-000 FOOD	438.66	
	VO# 530801	INV# 13995118 MCCANTS	82.32	
		600-256-460-005-000 FOOD	82.32	
	VO# 530802	INV# 13958698 GLENVIEW	112.32	
		600-256-460-020-000 FOOD	112.32	
	VO# 530803	INV# 14010463 CONCORD	236.16	
		600-256-460-009-000 FOOD	236.16	
	VO# 530804	INV# 13958730 CENTERVILLE	301.74	
		600-256-460-007-000 FOOD	301.74	
	VO# 530805	INV# 14003533 CENTERVILLE	316.92	
		600-256-460-007-000 FOOD	316.92	
	VO# 530806	INV# 14056585 NEVITT FOREST	145.80	
		712-271-660-012-391 ICE CREAM SALES EXPENSE	145.80	
* 6615	03/19/2019	572054 EMPLOYEE VENDOR		180.00 E
	VO# 530848	INV# REGISTRATION REIMBURSEMENT	180.00	

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		721-190-660-021-642 CHORUS HIGH EXPENSE		180.00	
* 6617	03/19/2019	574122 LAKE HARTWELL COUNTRY ELLEN HARRISON 101 PRINCESS CAROLINE ST CLEMSON, SC 29631		1,295.00	E
	VO# 530933	INV# FOR APRIL 3 CONCORD ELEM		1,295.00	
		709-271-660-009-353 FIELD TRIPS GRADE 3 EXPENSE		1,295.00	
* 6622	03/19/2019	345710 EMPLOYEE VENDOR		139.09	E
	VO# 530858	INV# CHAIR REIMBURSEMENT		139.09	
		100-264-410-000-000 SUPPLIES		139.09	
6623	03/19/2019	262185 EMPLOYEE VENDOR		133.53	E
	VO# 530877	INV# MARCH 12 COLUMBIA		133.53	
		311-224-333-000-AVD TRIPS- AVID TRAINING		133.53	
* 6625	03/19/2019	572158 EMPLOYEE VENDOR		171.32	E
	VO# 530849	INV# CHEER DINNER REIMBURSEMENT		171.32	
		720-271-660-020-611 PEP CLUB EXPENSE		171.32	
6626	03/19/2019	572025 EMPLOYEE VENDOR		500.00	E
	VO# 530856	INV# CHAMBER GOLF REIMBURSEMENT		500.00	
		100-390-410-000-000 SUPPLIES AND MATERIALS		500.00	
6627	03/19/2019	572183 EMPLOYEE VENDOR		225.00	E
	VO# 530854	INV# SCASA REIMBURSEMENT		225.00	
		311-224-312-000-000 PURCHASED SERVICE		225.00	
* 6630	03/19/2019	571705 EMPLOYEE VENDOR		383.84	E
	VO# 530873	INV# FEB 22-24 COLUMBIA		383.84	
		100-113-410-021-000 SUPPLIES		383.84	
* 6632	03/19/2019	563687 EMPLOYEE VENDOR		128.62	E
	VO# 530875	INV# MARCH 6 COLUMBIA		128.62	
		100-221-333-000-000 TRIPS AND CONFERENCES		128.62	
* 6634	03/19/2019	574513 EMPLOYEE VENDOR		178.44	E
	VO# 530864	INV# FEB 2019 MILEAGE		178.44	
		100-221-332-000-000 TRAVEL		178.44	
6635	03/19/2019	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212		1,355.00	E

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	VO# 530945	INV# 8689	1,355.00	
		MEMBER ID 4045		
	100-232-640-000-000	DUES AND FEES	1,355.00	
6636	03/19/2019	567435 SCHOLASTIC INC		1,439.02 E
		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 530947	INV# 18952025	1,437.79	
		18934000,34082		
	100-112-410-009-0RE	RELATED ARTS	789.71	
	100-112-410-009-TXT	LEVELED TEXT	207.61	
	100-112-410-009-TXT	LEVELED TEXT	440.47	
	VO# 530948	INV# 18930148	1.23	
		NORTH POINTE		
	900-112-416-013-MMM	MEGAN MANESS 18/19 SUPPLIES	1.23	
6637	03/19/2019	570099 SCHOOL SPECIALTY, INC.		495.04 E
		32656 COLLECTION CENTER DR. ATT:		
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		
	VO# 530950	INV# 208122488756	388.98	
		OAK TABLE		
	100-112-410-007-000	SUPPLIES	388.98	
	VO# 530951	INV# 208122481562	106.06	
		SUPPLIES		
	709-271-660-009-228	ART EXPENSE	106.06	
6638	03/19/2019	573290 SHADETREE GRAPHICS, LLC		212.25 E
		147 POWELL RD. ANDERSON, SC 29625		
	VO# 530953	INV# 2019-618	212.25	
		MIDWAY DRAMA		
	717-190-660-017-284	DRAMA CLUB EXPENSE	212.25	
* 6641	03/19/2019	565855 EMPLOYEE VENDOR		154.71 E
	VO# 530881	INV# MARCH 8	154.71	
		COLUMBIA		
	100-266-333-000-000	TRIPS & CONFERENCES	154.71	
6642	03/19/2019	573280 WORLD'S FINEST CHOCOLATE, INC		10,365.00 E
		8264 SOLUTIONS CENTER CHICAGO, IL		
		60677-8002		
	VO# 530971	INV# 91173536	1,175.00	
		CUST #689072		
	701-271-660-001-857	HOSA EXPENSE	1,175.00	
	VO# 530972	INV# 91174408,8271	9,190.00	
		CUST #662046		
	720-271-660-020-601	BAND CLUB EXPENSE	4,792.50	
	720-271-660-020-604	CHORUS CLUB EXPENSE	4,397.50	
* 6644	03/22/2019	572519 EMPLOYEE VENDOR		351.36 E
	VO# 531076	INV# NC3 COURSE	295.00	

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		REIMBURSEMENT		
		328-115-312-001-000 PURCHASED SERVICES	295.00	
		VO# 531115 INV# MARCH 13-14	56.36	
		TENNESSEE		
		328-115-312-001-000 PURCHASED SERVICES	56.36	
6645	03/22/2019	573497 ALL CLEAR PLUMBING		455.00 E
		101 GREEN LAKE ROAD GREENVILLE, SC 29607		
		VO# 531030 INV# 5941109	455.00	
		NEVITT FOREST		
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	455.00	
* 6649	03/22/2019	574512 EMPLOYEE VENDOR		224.60 E
		VO# 531092 INV# MARCH 13	42.02	
		GREENVILLE		
		311-224-333-000-TEC TRIPS AND CONFERENCES	42.02	
		VO# 531103 INV# MARCH 18	41.97	
		GREENVILLE		
		311-224-333-000-TEC TRIPS AND CONFERENCES	41.97	
		VO# 531104 INV# MARCH 15	140.61	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	140.61	
6650	03/22/2019	201391 BLICK ART MATERIALS		560.86 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
		VO# 531121 INV# 1245937	560.86	
		SOUTHWOOD		
		721-190-660-021-644 ART HIGH EXPENSE	560.86	
* 6652	03/22/2019	141800 EMPLOYEE VENDOR		259.90 E
		VO# 531110 INV# MARCH 11-12	246.90	
		COLUMBIA		
		207-224-333-001-004 TRIPS AND CONFERENCES	246.90	
		VO# 531111 INV# FEB 26	13.00	
		COLUMBIA		
		207-224-333-001-004 TRIPS AND CONFERENCES	13.00	
* 6656	03/22/2019	569307 CAROLINA PCO SUPPLY CO. INC		121.98 E
		P O BOX 3517 ATT: ACCOUNTS RECEIVABLE		
		CAYCE, SC 29171		
		VO# 531022 INV# 002068	121.98	
		SUPPLIES		
		100-254-410-000-500 PEST MANAGEMENT	121.98	
* 6658	03/22/2019	574515 EMPLOYEE VENDOR		131.46 E
		VO# 531094 INV# MARCH 11	131.46	
		CHARLOTTE NC		
		600-256-333-000-000 TRIPS AND CONFERENCES	131.46	
6659	03/22/2019	572881 EMPLOYEE VENDOR		329.00 E

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	VO# 531068	INV# I-WATCH	329.00	
		REIMBURSEMENT		
	100-113-410-006-000	SUPPLIES	329.00	
6660	03/22/2019	177425 EMPLOYEE VENDOR		155.79 E
	VO# 531098	INV# MARCH 6	155.79	
		LEXINGTON		
	201-224-333-006-000	TRIPS AND CONFERENCES	155.79	
* 6662	03/22/2019	569462 CROSSROADS ENVIRONMENTAL, LLC		2,488.58 E
		1258 BOILING SPRINGS ROAD SPARTANBURG, SC		
		29303		
	VO# 531016	INV# 7587	2,488.58	
		CAMPBELL HOUSE		
	505-253-530-001-000	AVCC DEMOLITION	2,488.58	
6663	03/22/2019	202600 DILLARD'S SPORTS CENTER		14,279.15 E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 531125	INV# 104006 PO# 10041	14,279.15	
		TLH & WHS		
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	7,575.60	
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	6,703.55	
6664	03/22/2019	213300 EBS, INC		209.58 E
		615 EAST RIVER STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29624		
	VO# 531011	INV# 104994	22.74	
		KEYS		
	100-254-410-023-001	SUPPLIES-MAINTENANCE	22.74	
	VO# 531012	INV# 104995	4.55	
		KEYS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	4.55	
	VO# 531013	INV# 104983	12.04	
		KEYS		
	100-254-410-006-001	SUPPLIES - MAINTENANCE	12.04	
	VO# 531014	INV# 104987	150.19	
		REKEY LOCKS		
	100-254-323-000-001	CONTRACT SRVS	150.19	
	VO# 531015	INV# 104989	20.06	
		KEYS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	20.06	
6665	03/22/2019	237555 FORMS & SUPPLY		160.07 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 531010	INV# 4965476	160.07	
		CLOCKS		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	16.00	

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		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	16.01		
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	16.01		
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	16.01		
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	16.01		
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	16.00		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	16.01		
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	16.01		
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	16.01		
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	16.00		
6666	03/22/2019	574915 EMPLOYEE VENDOR		131.84	E
	VO# 531114	INV# MARCH 14-16	131.84		
		GREENVILLE			
		207-115-312-001-010 STUDENT ORGANIZATIONS	131.84		
6667	03/22/2019	570843 GATEWAY SUPPLY CO		2,000.90	E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202			
	VO# 531008	INV# S4517821	2,000.90		
		BOOSTER PUMP			
		600-256-323-008-000 REPAIRS TO EQUIPMENT	2,000.90		
6668	03/22/2019	249700 GLENN PLUMBING COMPANY, INC		3,150.00	E
		481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624			
	VO# 531131	INV# 0319032 PO# 10363	3,150.00		
		WESTSIDE			
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	3,150.00		
* 6671	03/22/2019	570057 HERITAGE FOOD SERVICE GROUP		188.30	E
		P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595			
	VO# 531005	INV# 5575386	188.30		
		FAN MOTOR			
		600-256-323-003-000 REPAIRS TO EQUIPMENT	188.30		
6672	03/22/2019	573252 EMPLOYEE VENDOR		136.71	E
	VO# 531087	INV# MARCH 12	136.71		
		COLUMBIA			
		880-224-333-000-000 TRIPS AND CONFERENCES	136.71		
6673	03/22/2019	572115 EMPLOYEE VENDOR		127.99	E
	VO# 531096	INV# MARCH 11	127.99		
		CHARLOTTE			
		600-256-333-000-000 TRIPS AND CONFERENCES	127.99		
6674	03/22/2019	564696 JOHNSTONE SUPPLY		276.68	E
		P O BOX 17466 GREENVILLE, SC 29606			
	VO# 531001	INV# 4008770	204.73		
		SUPPLIES			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		204.73	
	VO# 531002	INV# 4008657		31.01	
		SUPPLIES			
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING		31.01	
	VO# 531003	INV# 4008656		28.00	
		SUPPLIES			
		600-256-323-008-000 REPAIRS TO EQUIPMENT		28.00	
	VO# 531004	INV# 4008615		12.94	
		SUPPLIES			
		600-256-323-008-000 REPAIRS TO EQUIPMENT		12.94	
6675	03/22/2019	307650 EMPLOYEE VENDOR			103.95 E
	VO# 531079	INV# WALMART		51.20	
		REIMBURSEMENT			
		100-221-410-000-000 SUPPLIES AND MATERIALS		51.20	
	VO# 531089	INV# MARCH 15		7.00	
		COLUMBIA			
		100-221-333-000-000 TRIPS AND CONFERENCES		7.00	
	VO# 531100	INV# MARCH 18		45.75	
		GREENVILLE			
		100-221-333-000-000 TRIPS AND CONFERENCES		45.75	
6676	03/22/2019	574631 EMPLOYEE VENDOR			269.00 E
	VO# 531097	INV# REGISTRATION		269.00	
		ATLANTA			
		205-224-333-000-000 TRIPS AND CONFERENCES		269.00	
6677	03/22/2019	565441 EMPLOYEE VENDOR			225.43 E
	VO# 531113	INV# FEB 18-19		225.43	
		INDIANAPOLIS			
		207-224-333-001-004 TRIPS AND CONFERENCES		225.43	
6678	03/22/2019	574708 EMPLOYEE VENDOR			320.05 E
	VO# 531086	INV# MARCH 7-8		320.05	
		GREENVILLE			
		205-224-333-000-000 TRIPS AND CONFERENCES		320.05	
6679	03/22/2019	338700 EMPLOYEE VENDOR			138.89 E
	VO# 531085	INV# MARCH 19		138.89	
		COLUMBIA			
		100-221-333-000-000 TRIPS AND CONFERENCES		138.89	
6680	03/22/2019	262185 EMPLOYEE VENDOR			147.07 E
	VO# 531088	INV# MARCH 15		147.07	
		COLUMBIA			
		871-224-333-000-000 TRIPS AND CONFERENCES		147.07	
6681	03/22/2019	571109 McG MECHANICAL, INC.			7,680.00 E
		2000 PEARMAN DAIRY ROAD ANDERSON, SC			
		29625			

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 531140	INV# 7452	7,680.00	
		TL HANNA		
	505-253-520-002-000	AUDITORIUM - TLH	7,680.00	
6682	03/22/2019	226700 EMPLOYEE VENDOR		178.62 E
	VO# 531107	INV# MARCH 10-12	178.62	
		COLUMBIA		
	100-221-333-018-000	TRIPS AND CONFERENCES	178.62	
* 6686	03/22/2019	391100 OLD STONE TRACTOR CO, INC		202.15 E
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 530997	INV# W037089	202.15	
		MOWER REPAIR		
	100-254-323-000-001	CONTRACT SRVS	202.15	
* 6688	03/22/2019	563687 EMPLOYEE VENDOR		493.22 E
	VO# 531077	INV# REGISTRATION	125.00	
		REIMBURSEMENT		
	207-224-333-001-004	TRIPS AND CONFERENCES	125.00	
	VO# 531095	INV# FEB 26	132.90	
		COLUMBIA		
	207-224-333-001-004	TRIPS AND CONFERENCES	132.90	
	VO# 531112	INV# MARCH 11-12	235.32	
		COLUMBIA		
	207-224-333-001-004	TRIPS AND CONFERENCES	235.32	
* 6691	03/22/2019	574737 EMPLOYEE VENDOR		950.00 E
	VO# 531070	INV# HEADPHONES	950.00	
		REIMBURSEMENT		
	900-112-416-013-LAR	LEIGHANN RENNER 19/20 SUPPLIES	950.00	
6692	03/22/2019	574999 EMPLOYEE VENDOR		146.52 E
	VO# 531093	INV# MARCH 11	146.52	
		CHARLOTTE NC		
	600-256-333-000-000	TRIPS AND CONFERENCES	146.52	
6693	03/22/2019	440648 EMPLOYEE VENDOR		176.44 E
	VO# 531105	INV# MARCH 10-12	176.44	
		COLUMBIA		
	100-221-333-018-000	TRIPS AND CONFERENCES	176.44	
* 6695	03/22/2019	573290 SHADETREE GRAPHICS, LLC		112.50 E
		147 POWELL RD. ANDERSON, SC 29625		
	VO# 531148	INV# 1350	112.50	
		WHITEHALL		
	719-271-660-019-220	MUSIC EXPENSE	112.50	
6696	03/22/2019	472700 SHERWIN WILLIAMS		630.21 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 530988	INV# 11759	77.56
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	77.56
	VO# 530989	INV# 5647-4	320.20
		SUPPLIES	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	160.10
	100-254-410-003-001	SUPPLIES - MAINTENANCE	160.10
	VO# 530990	INV# 5867-8	104.66
		SUPPLIES	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	104.66
	VO# 530991	INV# 5640-9	59.58
		SUPPLIES	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	59.58
	VO# 530992	INV# 5761-3	51.33
		SUPPLIES	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	51.33
	VO# 530993	INV# 5649	16.88
		SUPPLIES	
	100-254-410-023-001	SUPPLIES-MAINTENANCE	16.88
6697	03/22/2019	563805 EMPLOYEE VENDOR	665.34 E
	VO# 531074	INV# INCENTIVES	665.34
		REIMBURSEMENT	
	871-113-410-005-000	SUPPLIES	292.19
	871-113-410-006-000	SUPPLIES	111.33
	871-113-410-020-000	SUPPLIES	261.82
6698	03/22/2019	574784 EMPLOYEE VENDOR	126.18 E
	VO# 531072	INV# CONCESSIONS	126.18
		REIMBURSEMENT	
	706-271-660-006-666	CONCESSIONS EXPENSE	126.18
6699	03/22/2019	572446 THE NATIONAL BETA CLUB	1,424.90 E
		151 BETA CLUB WAY SPARTANBURG, SC	
		29306-3012	
	VO# 531151	INV# M 170338	1,424.90
		ROBERT ANDERSON	
	706-271-660-006-602	BETA CLUB EXPENSE	1,424.90
6700	03/22/2019	575010 EMPLOYEE VENDOR	223.70 E
	VO# 531108	INV# MARCH 6-9	223.70
		COLUMBIA	
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	223.70
6701	03/22/2019	529275 WESTAR TIRE	109.14 E
		P O BOX 400 715 NORTH MURRAY ATT:	
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 530984	INV# 151096	109.14

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		TURF TIRE		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	109.14	
6702	03/22/2019	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		378.12 E
	VO# 530976	INV# 396684	7.83	
		SUPPLIES		
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	7.83	
	VO# 530977	INV# 880147	22.62	
		SUPPLIES		
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	22.62	
	VO# 530978	INV# 880204	12.17	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	12.17	
	VO# 530979	INV# 396610	13.77	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	13.77	
	VO# 530980	INV# 396649	31.47	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	31.47	
	VO# 530981	INV# 396820	7.64	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	7.64	
	VO# 530982	INV# 880230,0231	282.62	
		LOCKS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	282.62	
* 6705	03/26/2019	114325 ANDERSON-OCONEE SPEECH & HEARING SVCS 106 DOSTAK DRIVE ATT: BRIAN CURTIS ANDERSON, SC 29621		200.00 E
	VO# 531203	INV# 1903110000	200.00	
		R. SERMET		
		203-127-410-008-000 SUPPLIES - LD/DD/OHI	200.00	
6706	03/26/2019	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		318.79 E
	VO# 531201	INV# 54246	318.79	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	318.79	
* 6708	03/26/2019	575143 EMPLOYEE VENDOR		199.58 E
	VO# 531186	INV# POSTERS	199.58	
		REIMBURSEMENT		
		900-113-416-008-KSB KIMBERLY BARNETTE 18/19 SUPPLIES	199.58	
* 6711	03/26/2019	564954 EMPLOYEE VENDOR		229.02 E
	VO# 531284	INV# MARCH 12-15	229.02	

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		COLUMBIA		
		201-223-333-000-000 TRIPS- ADMIN/HOMELESS LIAISON	229.02	
6712	03/26/2019	573852 EMPLOYEE VENDOR		162.87 E
	VO# 531202	INV# MARCH 15	162.87	
		COLUMBIA		
		100-213-333-005-000 TRIPS AND CONFERENCES	162.87	
* 6715	03/26/2019	187300 CRESCENT SUPPLY CO, INC		2,375.40 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 531206	INV# 394293 PO# 10147	2,375.40	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	2,375.40	
6716	03/26/2019	574847 EMPLOYEE VENDOR		184.94 E
	VO# 531184	INV# HOBBY LOBBY	184.94	
		REIMBURSEMENT		
		705-271-660-005-606 DRAMA CLUB EXPENSE	184.94	
6717	03/26/2019	202600 DILLARD'S SPORTS CENTER		10,931.75 E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 531210	INV# 101501	2,108.97	
		TLH SOCCER		
		100-271-410-002-000 SUPPLIES	2,108.97	
	VO# 531211	INV# 102668	1,135.15	
		TLH GIRLS BBALL		
		100-271-410-002-000 SUPPLIES	1,135.15	
	VO# 531212	INV# 102662,63,67	2,385.98	
		TLH LACROSSE		
		100-271-410-002-000 SUPPLIES	235.29	
		100-271-410-002-000 SUPPLIES	1,755.87	
		100-271-410-002-000 SUPPLIES	394.82	
	VO# 531213	INV# 102660,102661	1,624.25	
		TLH WRESTLING		
		100-271-410-002-000 SUPPLIES	192.59	
		100-271-410-002-000 SUPPLIES	1,431.66	
	VO# 531214	INV# 102659	2,042.17	
		TLH SOFTBALL		
		100-271-410-002-000 SUPPLIES	2,042.17	
	VO# 531273	INV# 101603	1,635.23	
		TLH BOYS TENNIS		
		100-271-410-002-000 SUPPLIES	1,635.23	
6718	03/26/2019	237555 FORMS & SUPPLY		116,357.32 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 531215	INV# 4943586 PO# 10375	2,334.70	

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		EXAM GLOVES		
		100-000-170-000-000 WAREHOUSE INVENTORY	2,198.85	
		100-000-170-000-000 WAREHOUSE INVENTORY	135.85	
		VO# 531216 INV# 4931648,2980 PO# 10317	1,859.24	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	349.78	
		100-000-170-000-000 WAREHOUSE INVENTORY	69.96	
		100-000-170-000-000 WAREHOUSE INVENTORY	699.57	
		100-000-170-000-000 WAREHOUSE INVENTORY	223.10	
		100-000-170-000-000 WAREHOUSE INVENTORY	586.79	
		100-000-170-000-000 WAREHOUSE INVENTORY	-69.96	
		VO# 531217 INV# 4888520 PO# 10135	764.66	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	324.89	
		100-000-170-000-000 WAREHOUSE INVENTORY	372.36	
		100-000-170-000-000 WAREHOUSE INVENTORY	67.41	
		VO# 531218 INV# 4954928 PO# 10421	10,087.10	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	10,087.10	
		VO# 531219 INV# SUPPLIES	332.51	
		WHITEHALL ELEM		
		100-147-410-019-000 SUPPLIES	13.91	
		100-147-410-019-000 SUPPLIES	236.32	
		100-233-410-019-000 SUPPLIES	82.28	
		VO# 531220 INV# 4842530 PO# 99926	100,979.11	
		FURNITURE		
		505-222-410-005-FUR MEDIA FURNITURE	-21.40	
		505-222-410-005-FUR MEDIA FURNITURE	101,000.51	
6719	03/26/2019	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	394.09	E
		VO# 531221 INV# 9569670 CUST #5095019	394.09	
		937-113-410-009-000 SUPPLIES	394.09	
6720	03/26/2019	572275 HAPPY CHEF UNIFORMS 22 PARK PLACE BUTLER, NJ 07405	208.35	E
		VO# 531222 INV# 1474455A PO# 10454	208.35	
		PANEL COATS		
		600-256-410-000-000 SUPPLIES	208.35	
* 6722	03/26/2019	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	169.08	E
		VO# 531272 INV# 0014069949	169.08	
		WHITEHALL ELEM		
		719-271-660-019-391 ICE CREAM SALES EXPENSE	169.08	

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6723	03/26/2019	572054 EMPLOYEE VENDOR		227.27	E
	VO# 531193	INV# MARCH 7-9	227.27		
		WINTHROP			
	721-190-660-021-586	FIELD TRIPS- GR.7 EXPENSE	227.27		
6724	03/26/2019	565441 EMPLOYEE VENDOR		171.90	E
	VO# 531281	INV# SUPPLIES	92.68		
		REIMBURSEMENT			
	701-271-660-001-833	ENGINEERING - LOCKE EXPENSE	92.68		
	VO# 531282	INV# SUPPLIES	79.22		
		REIMBURSEMENT			
	701-271-660-001-833	ENGINEERING - LOCKE EXPENSE	79.22		
6725	03/26/2019	574799 EMPLOYEE VENDOR		444.16	E
	VO# 531194	INV# FEB 26-28	444.16		
		ATLANTA			
	809-224-333-013-000	TRIPS AND CONFERENCES	444.16		
6726	03/26/2019	574708 EMPLOYEE VENDOR		143.88	E
	VO# 531195	INV# MARCH 18	143.88		
		COLUMBIA			
	203-223-333-000-000	TRIPS & CONF- ADMIN.	143.88		
* 6729	03/26/2019	346650 EMPLOYEE VENDOR		102.19	E
	VO# 531183	INV# CHICK FILA	102.19		
		REIMBURSEMENT			
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	34.34		
	705-271-660-005-502	STUDENT GOV/ COUNCIL EXPENSE	67.85		
6730	03/26/2019	572025 EMPLOYEE VENDOR		1,624.40	E
	VO# 531285	INV# MARCH 6-7	286.15		
		COLUMBIA			
	100-263-333-000-000	TRIPS AND CONFERENCES	286.15		
	VO# 531286	INV# MARCH 10-13	1,338.25		
		CHARLESTON			
	100-263-333-000-000	TRIPS AND CONFERENCES	1,338.25		
* 6734	03/26/2019	574599 EMPLOYEE VENDOR		296.18	E
	VO# 531187	INV# HARD DRIVE	263.20		
		REIMBURSEMENT			
	100-233-410-021-000	SUPPLIES	263.20		
	VO# 531280	INV# DONUTS	32.98		
		REIMBURSEMENT			
	721-190-660-021-429	FACULTY EXPENSE	32.98		
6735	03/26/2019	476700 SMITH & JONES JANITORIAL		2,568.00	E
		1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE			
		WEST COLUMBIA, SC 29170			
	VO# 531248	INV# 191478	PO# 10229	2,568.00	

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		TOWELS		
		100-000-170-000-000 WAREHOUSE INVENTORY	2,568.00	
6736	03/26/2019	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	10,637.14	E
	VO# 531250	INV# 4418539	PO# 10262	10,637.14
		SOAP		
		100-000-170-000-000 WAREHOUSE INVENTORY	10,637.14	
6737	03/26/2019	567862 USA TESTPREP INC PO BOX 2906 TUCKER, GA 30085	3,562.50	E
	VO# 531260	INV# 35829	PO# 10460	3,562.50
		NEW PROSPECT		
		201-112-445-010-000 TECHNOLOGY SUPPLIES	3,562.50	
* 6741	03/29/2019	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	503.32	E
	VO# 531419	INV# 1249943		503.32
		ART SUPPLIES		
		100-223-410-003-000 SUPPLIES	3.32	
		900-114-416-003-MML MICHELE LANG 19/20 SUPPLIES	500.00	
6742	03/29/2019	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	2,254.00	E
	VO# 531421	INV# 4360	PO# 96454	2,254.00
		AIT		
		515-253-520-031-CAR CAREER CENTER	2,254.00	
* 6744	03/29/2019	565615 COMMUNICATION SERVICE CENTER, INC P O BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	617.65	E
	VO# 531315	INV# ACCT #012400		617.65
		RADIO REPAIRS		
		100-255-323-000-000 CONTRACTED SERVICES	288.33	
		100-255-323-000-000 CONTRACTED SERVICES	25.00	
		100-255-323-000-000 CONTRACTED SERVICES	140.63	
		100-255-323-000-000 CONTRACTED SERVICES	163.69	
6745	03/29/2019	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	4,066.48	E
	VO# 531316	INV# 6558038	PO# 10330	2,200.32
		MCCANTS		
		505-222-410-005-FUR MEDIA FURNITURE	2,242.70	
		505-222-410-005-FUR MEDIA FURNITURE	-42.38	
	VO# 531317	INV# 6567885	PO# 10348	1,866.16
		MCCANTS		
		505-222-410-005-FUR MEDIA FURNITURE	1,866.16	
6746	03/29/2019	202600 DILLARD'S SPORTS CENTER	907.55	E

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		708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 531318	INV# 102658,102681	907.55	
		TLH FOOTBALL		
	100-271-410-002-000	SUPPLIES	529.30	
	100-271-410-002-000	SUPPLIES	378.25	
* 6749	03/29/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	121.41	E
	VO# 531319	INV# 419897 PO# 10322	121.41	
		NEVITT FOREST		
	100-222-410-012-000	SUPPLIES	75.95	
	100-222-410-012-000	SUPPLIES	45.46	
6750	03/29/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	54,867.51	E
	VO# 531320	INV# 4964145	48.79	
		SUPPLIES		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	48.79	
	VO# 531321	INV# 4923424 PO# 10254	54,027.41	
		CHAIRS		
	100-233-410-002-CHR	CHAIR REPLACMENT	54,027.41	
	VO# 531424	INV# 4950794 PO# 10405	401.25	
		CALCULATORS		
	100-113-410-005-MTH	MATH SUPPLIES	401.25	
	VO# 531425	INV# 4965496 PO# 10463	59.07	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	59.07	
	VO# 531426	INV# 4970887 PO# 10505	12.80	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	12.80	
	VO# 531427	INV# 4968240	318.19	
		4963836		
	100-114-410-003-000	SUPPLIES	62.05	
	100-114-410-003-000	SUPPLIES	256.14	
* 6753	03/29/2019	573862 EMPLOYEE VENDOR	1,117.29	E
	VO# 531403	INV# SULLIVANS	1,117.29	
		REIMBURSEMENT		
	100-221-410-000-SNA	MEETING SNACKS/SUPPLIES	1,117.29	
* 6755	03/29/2019	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	2,306.90	E
	VO# 531325	INV# 22674662	1.90	
		22692359		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	0.95	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	0.95	
	VO# 531326	INV# JOB 43090	2,305.00	
		2019 YEARBOOK		
		711-271-660-011-240 YEARBOOK EXPENSE	2,305.00	
6756	03/29/2019	563608 JW PEPPER & SON, INC		283.99 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE		
		EXTON, PA 19341		
	VO# 531327	INV# 15A87519	283.99	
		SOUTHWOOD		
		721-190-660-021-641 CHORUS MIDDLE EXPENSE	283.99	
6757	03/29/2019	307650 EMPLOYEE VENDOR		142.17 E
	VO# 531396	INV# MARCH 22	142.17	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	142.17	
* 6759	03/29/2019	574565 EMPLOYEE VENDOR		716.45 E
	VO# 531398	INV# MARCH 14-16	716.45	
		CHARLESTON		
		267-264-333-000-RR3 TRIPS-RECRUITE HQ TEACHERS	716.45	
6760	03/29/2019	345710 EMPLOYEE VENDOR		107.83 E
	VO# 531400	INV# MARCH 15	107.83	
		NEWBERRY		
		267-264-333-000-RR3 TRIPS-RECRUITE HQ TEACHERS	107.83	
6761	03/29/2019	346425 EMPLOYEE VENDOR		1,333.04 E
	VO# 531296	INV# MARCH 15-18	1,333.04	
		CHICAGO		
		201-224-333-006-000 TRIPS AND CONFERENCES	1,333.04	
6762	03/29/2019	226700 EMPLOYEE VENDOR		148.06 E
	VO# 531405	INV# 3/22 LUNCH	148.06	
		REIMBURSEMENT		
		718-271-660-018-201 MISCELLANEOUS EXPENSE	148.06	
6763	03/29/2019	571837 EMPLOYEE VENDOR		111.43 E
	VO# 531294	INV# BOJANGLES	111.43	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	111.43	
6764	03/29/2019	349701 MED CENTRAL HEALTH RESOURCES		360.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 531332	INV# 46357	85.00	
		BENNETT		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 531333	INV# 52008	85.00	
		GORDON		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 531334	INV# 37824	85.00	
		CHIAVERINI		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 531335	INV# 55175	20.00	
		WILLINGHAM		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 531336	INV# 55175	85.00	
		WILLINGHAM		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
6765	03/29/2019	574074 EMPLOYEE VENDOR		135.00 E
	VO# 531292	INV# BESTO	135.00	
		REIMBURSEMENT		
	714-271-660-014-328	PRODUCTIONS EXPENSE	135.00	
6766	03/29/2019	363600 EMPLOYEE VENDOR		234.45 E
	VO# 531399	INV# MARCH 25-26	234.45	
		COLUMBIA		
	201-223-333-000-000	TRIPS- ADMIN/ HOMELESS LIAISON	234.45	
6767	03/29/2019	570673 NATIONAL DROPOUT PREVENTION NETWORK 713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621		125.00 E
	VO# 531337	INV# 18-97-SPN	125.00	
		PO# 10395		
		ONLINE COURSE		
	394-224-333-063-000	TRIPS/ PD	125.00	
6768	03/29/2019	572025 EMPLOYEE VENDOR		808.24 E
	VO# 531291	INV# MEALS	808.24	
		REIMBURSEMENT		
	900-390-410-000-042	SPONSORSHIPS EXPENSE	808.24	
6769	03/29/2019	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		2,109.84 E
	VO# 531346	INV# 190941	2,109.84	
		PO# 10492		
		SUPPLIES		
	201-112-410-014-000	SUPPLIES AND MATERIALS	2,109.84	
* 6771	03/29/2019	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212		280.00 E
	VO# 531435	INV# JUNE 16-19	280.00	
		SHERRY MARTIN		
	100-221-333-000-000	TRIPS AND CONFERENCES	280.00	
6772	03/29/2019	462710 SCHOLASTIC BOOK CLUBS, INC. PO BOX 7503 JEFFERSON CITY, MO 65102-7503		168.50 E
	VO# 531438	INV# 52964759	168.50	
		ACCT #0589292663		

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		710-271-660-010-360 SCHOOL STORE/COUNCIL EXPENSE		168.50	
6773	03/29/2019	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		262.41	E
	VO# 531436	INV# 18900636	PO# 10359	262.41	
		ACCT #4230068			
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)		262.41	
6774	03/29/2019	463590 SCHOOLMATE.COM P O BOX 2110 ATT: ACCOUNTS RECEIVABLE KEARNEY, NE 68848-2110		1,005.00	E
	VO# 531355	INV# 508572	PO# 10327	1,005.00	
		CUST# SM04722E19			
		201-188-410-019-000 SUPPLIES- PARENTING		1,005.00	
6775	03/29/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		2,520.69	E
	VO# 531351	INV# 208122528453	PO# 10418	2,160.46	
		CUST #267302			
		937-112-410-011-000 SUPPLIES		2,160.46	
	VO# 531352	INV# 208122512271	PO# 10216	360.23	
		208122352840			
		937-113-410-016-000 SUPPLIES		300.19	
		937-113-410-016-000 SUPPLIES		60.04	
6776	03/29/2019	575700 EMPLOYEE VENDOR		1,414.69	E
	VO# 531295	INV# MARCH 15-18		1,414.69	
		CHICAGO			
		201-224-333-006-000 TRIPS AND CONFERENCES		1,414.69	
* 6778	03/29/2019	569744 S&S WORLDWIDE, INC P O BOX 210 ATT: ACCOUNTS RECEIVABLE HARTFORD, CT 06141-0210		672.12	E
	VO# 531442	INV# 100028000	PO# 10215	672.12	
		ACCT 380160			
		937-113-410-016-000 SUPPLIES		672.12	
6779	03/29/2019	486320 EMPLOYEE VENDOR		500.00	E
	VO# 531290	INV# AMAZON		500.00	
		REIMBURSEMENT			
		900-112-416-011-CHZ CANDICE STANZIONE 19/20 SUPPLIES		500.00	
* 6781	03/29/2019	574784 EMPLOYEE VENDOR		1,226.16	E
	VO# 531401	INV# MARCH 15-18		1,226.16	
		CHICAGO			
		201-224-333-006-000 TRIPS AND CONFERENCES		1,226.16	
6782	03/29/2019	501410 THE LIBRARY STORE, INC P O BOX 964 ATT: ACCOUNTS RECEIVABLE TREMONT, IL 61568		107.31	E

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	VO# 531362	INV# 390494	PO# 10328	107.31	
		CUST #34203			
				0.00	
	505-222-410-005-FUR	MEDIA FURNITURE		107.31	
6783	03/29/2019	508275 EMPLOYEE VENDOR			1,000.00 E
	VO# 531289	INV# STEM SUPPLIES		1,000.00	
		REIMBURSEMENT			
	900-112-416-011-MWT	MICHELLE TRAYNUM 19/20 SUPPLIES		1,000.00	
6784	03/29/2019	573280 WORLD'S FINEST CHOCOLATE, INC			995.00 E
		8264 SOLUTIONS CENTER CHICAGO, IL			
		60677-8002			
	VO# 531450	INV# 91181458		995.00	
		CUST #624314			
	721-190-660-021-641	CHORUS MIDDLE EXPENSE		995.00	
TOTAL NUMBER OF CHECKS:				407	4,002,685.55
TOTAL NUMBER OF EPAYMENTS:				254	455,135.05
TOTAL NUMBER OF UPDATE-ONLYS:				0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					4,457,820.60