

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & 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>
525239	05/03/2019	570956 ADI 25429 NETWORK PLACE CHICAGO, IL 60673-1254	489.65
	VO# 532810	INV# YK785W01 POWER SUPPLY	489.65
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	489.65
* 525241	05/03/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,382.50
	VO# 532826	INV# APRIL 2019 SECURITY	1,382.50
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	35.00
	100-271-312-002-000	ADDITIONAL SECURITY	875.00
	100-271-312-003-000	ADDITIONAL SECURITY	472.50
525242	05/03/2019	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	928.64
	VO# 532820	INV# 864 M09-9122 SERVICE	928.64
	100-266-340-000-000	TELEPHONE	928.64
525243	05/03/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	600.00
	VO# 532804	INV# 7304 SOUTH FANT	200.00
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	200.00
	VO# 532805	INV# 7305 CONCORD	200.00
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	200.00
	VO# 532806	INV# 7227 CHARTER SCHOOL	200.00
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	200.00
525244	05/03/2019	572639 BOJANGLES , ---	164.26
	VO# 532821	INV# MAY 7 BISCUITS CENTERVILLE	164.26
	707-190-660-007-201	MISCELLANEOUS EXPENSE	164.26
525245	05/03/2019	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	24,400.00
	VO# 532824	INV# 130470 JUNE FEE	24,400.00
	100-254-470-000-CEN	CENERGISTIC CONTRACT	24,400.00
* 525247	05/03/2019	566288 CES CITY ELECTRIC ACCTS	192.05

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		P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	
	VO# 532801	INV# 144618	154.49
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	154.49
	VO# 532802	INV# 144505	37.56
		SUPPLIES	
	100-254-410-010-000	SUPPLIES	37.56
525248	05/03/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
	VO# 532825	INV# 4/25-4/25/19	203.36
		SECURITY	
	100-181-312-023-000	PURCHASED SERVICES	203.36
525249	05/03/2019	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,876.14
	VO# 532828	INV# APRIL 2019	7,876.14
		E4041711	
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,876.14
525250	05/03/2019	565685 CORNER BAGEL SHOP 715 EAST GREENVILLE STREET ANDERSON, SC 29621	101.56
	VO# 532832	INV# 1231	101.56
		BOX LUNCHESES	
	100-221-410-000-000	SUPPLIES AND MATERIALS	101.56
525251	05/03/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	422.65
	VO# 532833	INV# 10312015849	385.20
		PO# 10654	
		MONITORS	
	100-221-445-000-000	TECHNOLOGY SUPPLIES	385.20
	VO# 532835	INV# 10312388975	37.45
		PO# 10659	
		ADAPTER	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	37.45
525252	05/03/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	27,591.24
	VO# 532831	INV# 4/22/19	27,591.24
		ELECTRICITY	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	53.54
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	3,779.36
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	61.44
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	16,304.00
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	4,090.97
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	21.95

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		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	42.21
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	22.06
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	3,177.20
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	38.51
525253	05/03/2019	570098 EARTH'S BIRTHDAY PROJECT P O BOX 1536 ATT: ACCOUNTS RECEIVABLE SANTA FE, NM 87504-1536	183.95
	VO# 532823	INV# ORDER 2521 WEST MARKET	183.95
	718-271-660-018-201	MISCELLANEOUS EXPENSE	183.95
525254	05/03/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	5,487.09
	VO# 532829	INV# 4/28/19 WATER/SEWER	5,487.09
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	195.43
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	3,058.79
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,279.92
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	940.95
		100-254-470-031-000 ENERGY-ELECTRICITY/WATER	12.00
525255	05/03/2019	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	101,314.34
	VO# 532837	INV# 141441 PO# 10380 ORDER #9224	58,148.35
	515-253-520-031-CAR	CAREER CENTER	58,148.35
	VO# 532839	INV# 141239 PO# 10287 ORDER #9181	43,165.99
	515-253-520-031-CAR	CAREER CENTER	43,165.99
525256	05/03/2019	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	482.95
	VO# 532840	INV# 20688192 APRIL 2-3	41.92
	329-271-312-001-000	PUPIL ACTIVITY/ FIELD TRIPS- WBL	41.92
	VO# 532841	INV# 20688192 MAR 26 - APRIL 3	441.03
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	441.03
525257	05/03/2019	575950 FOSTER, LINDSEY** 403 CANEBRAKE DRIVE ANDERSON, SC 29621	200.00
	VO# 532756	INV# MARCH 11-12 SERVICES	200.00
	100-221-312-000-000	PURCHASED SERVICES	200.00
525258	05/03/2019	249700 GLENN PLUMBING COMPANY, INC	351.77

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		481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	
	VO# 532785	INV# 319325	351.77
		MCLEES	
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	351.77
* 525261	05/03/2019	571944 HONORS GRADUATION 50 CHURCH STREET AMERICAN FORK, UT 84003	174.78
	VO# 532855	INV# 136421,129518	174.78
		HONOR CORDS	
	701-271-660-001-823	COSMETOLOGY EXPENSE	115.93
	701-271-660-001-860	ALLIED HEALTH EXPENSE	58.85
* 525263	05/03/2019	575785 JOHNSON, JOANNA** 1505 ANDERSON ST BELTON, SC 29627	381.25
	VO# 532869	INV# APRIL 22-25	381.25
		ST JOSEPHS	
	201-413-312-000-SJC	PS- ST.JOSEPH'S CATHOLIC	381.25
525264	05/03/2019	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	2,201.75
	VO# 532870	INV# 1674012	2,140.32
		CUST #036838	
	100-112-410-012-000	SUPPLIES	2,140.32
	VO# 532871	INV# 1673431	61.43
		CUST #002706	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	61.43
525265	05/03/2019	572402 EMPLOYEE VENDOR	275.21
	VO# 532812	INV# 2018-2019	275.21
		ADEPT	
	302-223-312-000-000	PURCHASED SERVICES	275.21
525266	05/03/2019	575549 McDONALD ENTERPRISES 7120 B BOARD RIVER ROAD IRMO, SC 29063	5,979.20
	VO# 532851	INV# 18081-2F	5,979.20
		PO# 99585	
		TL HANNA	
	505-253-520-002-000	AUDITORIUM - TLH	5,979.20
525267	05/03/2019	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	210.00
	VO# 532880	INV# IMS 1695	210.00
		TONER	
	100-112-410-011-000	SUPPLIES	210.00
525268	05/03/2019	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	26,426.24
	VO# 532881	INV# MAY 2019	26,426.24
		#G00018B5	
	100-000-450-000-000	MISC. DEDUCTIONS	8,234.24

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		100-000-456-000-000 INSURANCE PAYABLE	18,192.00
525269	05/03/2019	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	4,921.73
	VO# 532882	INV# 23043 TL HANNA	769.32
		100-266-314-002-000 REPAIRS TO EQUIPMENT	769.32
	VO# 532883	INV# 22939,22940 PO# 10203 TL HANNA	4,152.41
		397-258-410-000-000 RADIOS/CAMERAS	3,089.21
		397-258-410-000-000 RADIOS/CAMERAS	1,063.20
525270	05/03/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	585.29
	VO# 532779	INV# 2292914415 SUPPLIES	25.87
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	25.87
	VO# 532884	INV# 301542540001 SUPPLIES	299.60
		201-112-410-012-000 SUPPLIES AND MATERIALS	299.60
	VO# 532885	INV# 295098736001 SUPPLIES	146.00
		326-112-410-000-000 SCIENCE KITS SUPPLIES	146.00
	VO# 532886	INV# 301492715001 SUPPLIES	113.82
		100-221-445-000-000 TECHNOLOGY SUPPLIES	113.82
525271	05/03/2019	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	335.40
	VO# 532887	INV# MAY 7 PIZZA MCCANTS	335.40
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	335.40
525272	05/03/2019	407900 PICKENS CONSTRUCTION, INC PO BOX 5135 ANDERSON, SC 29623-5135	450.00
	VO# 532777	INV# 2397 MCCANTS	450.00
		100-254-323-005-001 CONTRACTED SERVICES	450.00
525273	05/03/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	3,901.20
	VO# 532834	INV# 4/23/19 NATURAL GAS	3,901.20
		100-254-472-002-000 ENERGY-GAS	1,466.76
		100-254-472-009-000 ENERGY-GAS	137.83
		100-254-472-013-000 ENERGY-GAS	243.39
		100-254-472-019-000 ENERGY-GAS	757.26
		100-254-472-020-000 ENERGY-GAS	450.06

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		600-256-470-002-000 ENERGY	90.22
		600-256-470-009-000 ENERGY	437.93
		600-256-470-017-000 ENERGY	173.76
		600-256-470-019-000 ENERGY	143.99
525274	05/03/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	123.17
	VO# 532776	INV# S2071517 SUPPLIES	123.17
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	123.17
* 525277	05/03/2019	575073 ROBERTS, BRADLEY^^ 325 MAGNOLIA MEADOW LANE TAYLORS, SC 29687	375.00
	VO# 532889	INV# 4740 MCLEES ELEM	375.00
		708-271-660-008-360 SCHOOL STORE/COUNCIL EXPENSE	375.00
525278	05/03/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	5,364.29
	VO# 532890	INV# 9261 PO# 99095 FORD VAN	314.92
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	314.92
	VO# 532891	INV# 9246-9260 PO# 99095 BUS REPAIRS	5,049.37
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	801.07
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	141.16
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	275.57
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	328.05
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	255.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,219.56
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	58.29
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	925.05
525279	05/03/2019	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	416.91
	VO# 532842	INV# 2754 & 5755 REPAIRS	416.91
		100-255-323-000-000 CONTRACTED SERVICES	416.91
525280	05/03/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,420.62

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	VO# 532843	INV# 9001416663 9000693884	286.04
	100-255-323-000-000	CONTRACTED SERVICES	163.35
	100-255-323-000-000	CONTRACTED SERVICES	110.26
	100-255-323-000-000	CONTRACTED SERVICES	12.43
	VO# 532845	INV# 9001868492 COPIER	745.68
	201-112-490-010-000	COPIER COST	745.68
	VO# 532846	INV# 9001878563 COPIER	388.90
	201-113-490-006-000	COPIER COST	388.90
525281	05/03/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	288.74
	VO# 532847	INV# 190408-0019 COPIER	288.74
	201-112-490-019-000	COPIER COST	288.74
* 525283	05/03/2019	564974 SONEFELT, TIMOTHY** P O BOX 4260 ANDERSON, SC 29622	675.00
	VO# 532848	INV# 20190508-1222-5672 PO# 10713 CALHOUN	675.00
	201-112-312-014-000	CONTRACTED SERVICES/ AUTHOR	675.00
525284	05/03/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	7,260.00
	VO# 532852	INV# 2018190135-2 PO# 99486 2018190135-3	7,260.00
	267-224-312-000-P19	CONTRACTED- MATH/ SREB	7,260.00
525285	05/03/2019	573161 SUNBELT RENTALS 1700 PEARMAN DAIRY RD. ANDERSON, SC 29625	164.29
	VO# 532770	INV# 88390937 HARD HATS	164.29
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	164.29
525286	05/03/2019	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	11,248.36
	VO# 532769	INV# 486994221 SUPPLIES	980.64
	515-253-540-031-CAR	EQUIPMENT	980.64
	VO# 532853	INV# 489630202 PO# 10660 SUPPLIES	2,610.80
	100-000-170-000-000	WAREHOUSE INVENTORY	2,610.80
	VO# 532854	INV# 489630194 PO# 10609 SUPPLIES	7,656.92
	100-000-170-000-000	WAREHOUSE INVENTORY	7,656.92
525287	05/03/2019	575405 TC EDUCATIONAL CONSULTING LLC	1,000.00

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		219 COUNTRY GLEN LANE PELZER, SC 29669	
	VO# 532856	INV# 4/1 & 4/24/19 PO# 10286	1,000.00
		CONSULTING	
		210-224-312-007-PD5 CONSULTANTS-SC STANDARDS	1,000.00
525288	05/03/2019	573274 THE DIOCESE OF SC	1,575.00
		2810 SEABROOK ISLAND RD. JOHNS ISLAND, SC 29455	
	VO# 532858	INV# CALHOUN	1,575.00
		DEPOSIT	
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	1,575.00
525289	05/03/2019	497150 TL HANNA HIGH SCHOOL	1,000.00
		2600 HWY 81 NORTH ANDERSON, SC 29621	
	VO# 532860	INV# GOLD TOURNAMENT	1,000.00
		REGISTRATION	
		100-390-410-000-000 SUPPLIES AND MATERIALS	1,000.00
525290	05/03/2019	563537 TUORILA, ARMI**	2,400.00
		316 TARLETON RD ANDERSON, SC 29626	
	VO# 532862	INV# 529867	2,400.00
		W. MARKET MURAL	
		397-139-410-018-000 CDEP EXPENDITURES	2,400.00
525291	05/03/2019	573815 UNITED REFRIGERATION, INC	1,024.10
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 532763	INV# 67395646	435.60
		REPAIR PARTS	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	435.60
	VO# 532764	INV# 67395435	316.77
		FILTERS	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	316.77
	VO# 532765	INV# 67430192	186.57
		REPAIR PARTS	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	186.57
	VO# 532766	INV# 67405414	57.63
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	57.63
	VO# 532767	INV# 67433528	27.53
		REPAIR PARTS	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	27.53
525292	05/03/2019	575949 VICKERS, KELLSEY**	200.00
		423 ALLISON CIRCLE ANDERSON, SC 29625	
	VO# 532755	INV# MARCH 4-6	200.00
		SERVICES	
		100-221-312-000-000 PURCHASED SERVICES	200.00
525293	05/03/2019	524353 WAL-MART COMMUNITY/GEMB	650.36

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		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 532866	INV# 3719	650.36
		NEVITT FOREST	
	712-271-660-012-310	RUNNING CLUB EXPENSE	14.10
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	636.26
525294	05/03/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	388.44
	VO# 532864	INV# 3784	388.44
		VARENNES	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	388.44
525295	05/03/2019	569972 WILLIAM DUNCAN 221 SAVANNAH DRIVE ANDERSON, SC 29621	168.05
	VO# 532753	INV# TL HANNA	168.05
		LUNCH MENU	
	600-000-474-002-000	REVENUES COLLECTED IN ADVANCE	168.05
* 525297	05/07/2019	574476 ALLEN, ADELL^^ ANOINTED HANDS CATERING 208 LOBLOLLY DRIVE ANDERSON, SC 29625	150.00
	VO# 532934	INV# FOR MAY 9TH	150.00
		NURSES LUNCHEON	
	100-213-410-000-000	SUPPLIES AND MATERIALS	150.00
* 525299	05/07/2019	568723 CASIE 1165 NORTHCHASE PARKWAY SE, SUITE 220 ATT: ACCOUNTS RECEIVABLE MARIETTA, GA 30067	4,280.00
	VO# 532936	INV# VENDOR 80397 PO# 10657	4,280.00
		REGISTRATIONS	
	267-224-333-009-PD4	TRIPS- IB	4,280.00
* 525301	05/07/2019	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	195.00
	VO# 532938	INV# 732552	195.00
		RENTAL	
	100-255-323-000-000	CONTRACTED SERVICES	195.00
* 525303	05/07/2019	573645 DANCE MAKERS, INC PO BOX 1836 CHARLESTON, SC 29402	7,300.00
	VO# 532940	INV# MARCH 29-31	7,300.00
		SOUTHWOOD	
	721-190-660-021-607	DANCE EXPENSE	7,300.00
525304	05/07/2019	572743 DECKER EQUIPMENT 215 SOUTH SERMAN ST VASSAR, MI 48768-8802	385.99
	VO# 532966	INV# ORD 288936A PO# 10483	385.99
		VARENNES ELEM	

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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>
		100-233-410-016-FUR LOBBY FURNITURE	385.99
525305	05/07/2019	202625 DILLARD'S TROPHY SHOPPE 116 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	419.44
	VO# 532941	INV# 143154 TL HANNA	419.44
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	419.44
* 525307	05/07/2019	569839 DOMINO'S PIZZA 1006 N. MAIN STREET ANDERSON, SC 29621	245.90
	VO# 532942	INV# APRIL 6 & 13 GLENVIEW MS	245.90
		338-221-410-020-EAR SUPPLIES	245.90
* 525309	05/07/2019	575439 EVENT RENTALS 529 CAMSON RD ANDERSON, SC 29625	149.80
	VO# 532944	INV# 351664 WESTSIDE HS	149.80
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	149.80
525310	05/07/2019	575951 EVERT, COURTNEY** SIGN GYPSIES ANDERSON/CLEMSON 4 VISTA ROSE COURT ANDERSON, SC 29621	125.00
	VO# 532945	INV# 20 NORTH POINTE	125.00
		713-271-660-013-201 MISCELLANEOUS EXPENSE	125.00
525311	05/07/2019	252100 GRACE'S COFFEE HOUSE AND RESTAURANT 1510 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	347.44
	VO# 532948	INV# SANDWICH TRAYS HOMELAND PARK	347.44
		711-271-660-011-201 MISCELLANEOUS EXPENSE	347.44
* 525313	05/07/2019	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	954,780.65
	VO# 532949	INV# APP 23 PROJ #5-5124	954,780.65
		515-253-520-031-CAR CAREER CENTER	954,780.65
525314	05/07/2019	575952 ISOM, JAZMAN** PO BOX 2081 ANDERSON, SC 29622	500.00
	VO# 532932	INV# 102-05-2019 TLH CHEER	500.00
		100-271-312-002-000 ADDITIONAL SECURITY	500.00
525315	05/07/2019	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	1,375.75
	VO# 532951	INV# 1676583 NEVITT FOREST	1,108.80
		100-111-410-012-000 SUPPLIES	1,108.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 532952	INV# 1660726	266.95
		CONCORD ELEM	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	266.95
* 525317	05/07/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	313,240.10
	VO# 532955	INV# APP 7318-12	198,318.11
		TL HANNA	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	198,318.11
	VO# 532956	INV# APP 7418-12	114,921.99
		WESTSIDE	
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	114,921.99
525318	05/07/2019	575953 MAULDIN, NICKOLAS** 614 BOOKER ST ANDERSON, SC 29624	200.00
	VO# 532931	INV# 100	200.00
		ROBERT ANDERSON	
	706-271-660-006-607	DANCE EXPENSE	200.00
* 525320	05/07/2019	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	4,313.49
	VO# 532958	INV# 1657 PO# 10665	4,313.49
		MARCH 2019	
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	4,313.49
* 525323	05/07/2019	573746 PUBLIC CONSULTING GROUP PO BOX 845308 BOSTON, MA 02284-5308	7,771.35
	VO# 532960	INV# 193773 PO# 10695	7,771.35
		PROJ 566.19	
	283-126-312-000-000	CONTRACTED SERVICES	7,771.35
525324	05/07/2019	574640 SATTERWHITE, CLIFTON^^ 307 GALLAGHER TRACE EASLEY, SC 29642	400.00
	VO# 532928	INV# APRIL 2019	400.00
		TLH TRACK MEETS	
	100-271-312-002-000	ADDITIONAL SECURITY	400.00
525325	05/07/2019	463650 SCHOOL NURSE SUPPLY, INC P O BOX 68968 ATT: ACCOUNTS RECEIVABLE SCHAUMBURG, IL 60168	1,034.10
	VO# 532968	INV# 0732955 PO# 10568	1,034.10
		CPR HANDBOOKS	
	100-213-410-000-000	SUPPLIES AND MATERIALS	1,034.10
* 525327	05/07/2019	570674 SC STATE DEPT OF EDUCATION RUTLEDGE SUITE 808 1429 SENATE STREET COLUMBIA, SC 29201	2,042.76
	VO# 532962	INV# 2018-2019	2,042.76
		MEDICAID CLAIMING	

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		283-414-720-000-000	MEDICAID PYMNTS TO SDE	2,042.76
525328	05/07/2019	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	394.41
	VO# 532970	INV#	ACCT 719219 NEW PROSPECT	38.52
		201-112-490-010-000	COPIER COST	12.84
		201-112-490-010-000	COPIER COST	12.84
		201-112-490-010-000	COPIER COST	12.84
	VO# 532971	INV#	9001900927 COPIES	88.01
		201-112-490-016-000	OTHER/ COPIER COST	88.01
	VO# 532972	INV#	9001903587 COPIES	50.95
		201-112-490-019-000	COPIER COST	50.95
	VO# 532973	INV#	9001899227 COPIES	169.49
		100-112-410-007-000	SUPPLIES	169.49
	VO# 532974	INV#	9001903592 COPIES	47.44
		713-271-660-013-362	COPIER EXPENSE	47.44
* 525331	05/07/2019	564974	SONEFELT, TIMOTHY** P O BOX 4260 ANDERSON, SC 29622	675.00
	VO# 532989	INV#	1219-5670 NORTH POINTE	675.00
		713-271-660-013-201	MISCELLANEOUS EXPENSE	675.00
525332	05/07/2019	564836	SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	122.64
	VO# 532977	INV#	1512174 PHONE SERVICE	122.64
		100-266-340-000-000	TELEPHONE	3.08
		100-266-340-000-000	TELEPHONE	0.77
		100-266-340-000-000	TELEPHONE	43.59
		100-266-340-001-000	TELEPHONE	8.14
		100-266-340-002-000	TELEPHONE	9.36
		100-266-340-003-000	TELEPHONE	18.49
		100-266-340-005-000	TELEPHONE	0.15
		100-266-340-007-000	TELEPHONE	3.35
		100-266-340-008-000	TELEPHONE	2.11
		100-266-340-009-000	TELEPHONE	4.56
		100-266-340-010-000	TELEPHONE	2.49
		100-266-340-011-000	TELEPHONE	3.63
		100-266-340-012-000	TELEPHONE	3.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-014-000 TELEPHONE	2.53
		100-266-340-015-000 TELEPHONE	2.67
		100-266-340-016-000 TELEPHONE	3.25
		100-266-340-017-000 TELEPHONE	4.94
		100-266-340-019-000 TELEPHONE	4.49
		100-266-340-021-000 TELEPHONE	1.48
		124-266-340-024-000 TELEPHONE	0.08
525333	05/07/2019	572932 SWEET TOOTH CAFE' 1016 E. SHOCKLEY FERRY RD ANDERSON, SC 29624	450.00
	VO# 532978	INV# 439104 SOUTHWOOD	450.00
		721-190-660-021-502 STUDENT GOV/ COUNCIL EXPENSE	450.00
* 525335	05/07/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	1,500.00
	VO# 532979	INV# APRIL 4,5,10 PO# 99687 VARENNES ELEM	1,500.00
		201-224-312-016-000 PD CONSULTANT	1,500.00
525336	05/07/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	537.25
	VO# 532980	INV# FOR MAY 9TH CALHOUN ELEM	537.25
		714-271-660-014-350 FIELD TRIPS KINDERGARTEN EXPENSE	537.25
525337	05/07/2019	575056 WALKER, MONICA^^ I LOVE LUCY'S HOMECOOKING CATERING SERVI 311 ST PAUL STREET ANDERSON, SC 29624	1,560.00
	VO# 532981	INV# 109 ROBERT ANDERSON	1,560.00
		706-271-660-006-411 MISCELLANEOUS EXPENSE	1,560.00
525338	05/07/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	352.77
	VO# 532983	INV# 2017 8480 MCCANTS	352.77
		705-271-660-005-429 FACULTY EXPENSE	73.70
		705-271-660-005-593 FIELD TRIPS- MISC. EXPENSE	136.34
		705-271-660-005-602 BETA CLUB EXPENSE	142.73
525339	05/07/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	476.72
	VO# 532982	INV# 3034 4069 WHITEHALL ELEM	476.72
		201-188-410-019-000 SUPPLIES- PARENTING	476.72

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* 525341	05/07/2019	528800 WENGER CORPORATION NW 7896 PO BOX 1450 MINNEAPOLIS, MN 55485-7896	1,417.75
	VO# 532984	INV# 761650 PO# 10241 CARGO CART	1,387.79
		100-233-410-002-FUR FURNITURE	1,387.79
	VO# 532985	INV# 747753 SHELF	29.96
		100-113-410-020-000 SUPPLIES	29.96
525342	05/07/2019	569972 WILLIAM FARMER 349 KNOLLWOOD DR ANDERSON, SC 29625	130.00
	VO# 532899	INV# FIELD TRIP REFUND	130.00
		721-190-660-021-637 BAND MS/HS EXPENSE	130.00
525343	05/07/2019	575518 WIN LLC 149 WESTPORT DR COLUMBIA, SC 29223	375.00
	VO# 532986	INV# 1113 ROBERT ANDERSON	375.00
		706-271-660-006-419 LIBRARY FINES EXPENSE	375.00
* 525345	05/07/2019	540615 WORTHINGTON DIRECT PO BOX 140038 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75214-0038	715.48
	VO# 532987	INV# 333551AND002 NEW PROSPECT	715.48
		100-112-410-010-INQ INQUIRY BASED LEARNING	715.48
* 525347	05/10/2019	574476 ALLEN, ADELL^^ ANOINTED HANDS CATERING 208 LOBLOLLY DRIVE ANDERSON, SC 29625	825.00
	VO# 533140	INV# 1214 SOUTH FANT	262.50
		715-271-660-015-201 MISCELLANEOUS EXPENSE	262.50
	VO# 533141	INV# 1213 NEVITT FOREST	562.50
		712-271-660-012-201 MISCELLANEOUS EXPENSE	562.50
525348	05/10/2019	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	420.00
	VO# 533173	INV# TICKETS TASTE OF ANDERSON	420.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	280.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	140.00
525349	05/10/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,522.50
	VO# 533176	INV# APR 6-MAY 4	1,522.50

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		SECURITY	
		100-271-312-002-000 ADDITIONAL SECURITY	420.00
		100-271-312-003-000 ADDITIONAL SECURITY	472.50
		338-175-130-020-EAR BAS/SUMMER STIPENDS	525.00
		718-271-660-018-201 MISCELLANEOUS EXPENSE	105.00
525350	05/10/2019	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	991.14
	VO# 533069	INV# 2289 MAY 3 MCCANTS GIRL THING	991.14
		900-113-410-000-027 IGT SUPPLIES/BANQUET	991.14
525351	05/10/2019	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	13,832.86
	VO# 533071	INV# APRIL 2019 PO# 99503 TL HANNA	5,218.57
		600-256-410-002-000 SUPPLIES	698.45
		600-256-460-002-000 FOOD	4,520.12
	VO# 533072	INV# APRIL 2019 PO# 99507 GLENVIEW	1,984.80
		600-256-410-020-000 SUPPLIES	288.61
		600-256-460-020-000 FOOD	1,696.19
	VO# 533073	INV# APRIL 2019 PO# 99506 ROBERT ANDERSON	1,327.18
		600-256-410-006-000 SUPPLIES	164.92
		600-256-460-006-000 FOOD	1,162.26
	VO# 533074	INV# APRIL 2019 PO# 99505 MCCANTS	2,744.75
		600-256-410-005-000 SUPPLIES	494.76
		600-256-460-005-000 FOOD	2,249.99
	VO# 533075	INV# APRIL 2019 PO# 99504 WESTSIDE	2,557.56
		600-256-410-003-000 SUPPLIES	412.30
		600-256-460-003-000 FOOD	2,145.26
525352	05/10/2019	575497 CAPITAL LIGHTING & SUPPLY, LLC PO BOX 404749 ATLANTA, GA 30384	283.12
	VO# 532992	INV# S035675570 REPAIR PARTS	261.42
		100-254-410-000-400 HVAC SUPPLIES	261.42
	VO# 532993	INV# S036546192 SUPPLIES	21.70
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	21.70
* 525355	05/10/2019	167800 CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	206.39

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	VO# 533142	INV# FOR MAY 1ST NEW PROSPECT	206.39
	710-271-660-010-201	MISCELLANEOUS EXPENSE	206.39
525356	05/10/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
	VO# 533175	INV# ADULT ED SECURITY	203.36
	100-181-312-023-000	PURCHASED SERVICES	203.36
525357	05/10/2019	565685 CORNER BAGEL SHOP 715 EAST GREENVILLE STREET ANDERSON, SC 29621	151.43
	VO# 533076	INV# 1235 GLENVIEW	151.43
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	131.43
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	20.00
* 525359	05/10/2019	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	402.00
	VO# 533078	INV# 1587474 CUST# 1193872	402.00
	100-112-410-007-000	SUPPLIES	201.00
	100-113-410-007-000	SUPPLIES	201.00
525360	05/10/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	213.43
	VO# 533144	INV# 10312388983 PO# 10653 TONER	213.43
	871-113-410-000-000	SUPPLIES AND MATERIALS	213.43
525361	05/10/2019	573378 DIAMOND T PROMOTIONAL GEAR PO BOX 125 FAIR PLAY, SC 29643	1,054.70
	VO# 533145	INV# 19410 WESTSIDE HS	1,054.70
	100-115-410-003-000	SUPPLIES	1,054.70
* 525363	05/10/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	68,678.09
	VO# 533178	INV# DUE 5/17 UTILITIES	68,678.09
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	18,285.23
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	7,697.11
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	13,805.53
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	6,345.90
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,568.05
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	4,996.33
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	5,299.11

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		100-254-470-014-THR UTILITIES - THEATRE	1,982.53	
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	6,698.30	
525364	05/10/2019	570823 EASTSIDE TRANSPORTATION SERVICES 2311 AIRPORT ROAD GREER, SC 29650		440.00
	VO# 533080	INV# RSV# 91653HRL GLENVIEW MS	440.00	
		720-271-660-020-601 BAND CLUB EXPENSE	150.00	
		720-271-660-020-604 CHORUS CLUB EXPENSE	145.00	
		720-271-660-020-616 STRINGS/ ORCHESTRA EXPENSE	145.00	
525365	05/10/2019	575439 EVENT RENTALS 529 CAMSON RD ANDERSON, SC 29625		541.42
	VO# 533146	INV# ORD# 633585 ROBERT ANDERSON	541.42	
		706-271-660-006-586 FIELD TRIPS- GR.7 EXPENSE	541.42	
525366	05/10/2019	575956 FIRST WAY FUND RAISING GROUP INC ABC FUNDRAISING 27285 LAS RAMBLAS #210 MISSION VIEJO, CA 92691		2,111.60
	VO# 533147	INV# 363663 ROBERT ANDERSON	2,111.60	
		706-271-660-006-674 FOOTBALL EXPENSE	2,111.60	
525367	05/10/2019	517300 FURMAN UNIVERSITY 3300 POINSETT HWY GREENVILLE, SC 29613		1,844.70
	VO# 533151	INV# 4810 PO# 10761 MEMBERSHIP FEES	1,844.70	
		100-221-312-000-000 PURCHASED SERVICES	1,844.70	
525368	05/10/2019	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		21,315.00
	VO# 533005	INV# 0419288 TL HANNA	1,340.00	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,340.00	
	VO# 533084	INV# 0419287 PO# 10632 CENTERVILLE	19,975.00	
		600-256-540-007-000 EQUIPMENT-EXPENDABLE	19,975.00	
525369	05/10/2019	254200 GREENE FINNEY, LLP 800 E. WASHINGTON STREET SUITE D GREENVILLE, SC 29601		18,900.00
	VO# 533152	INV# 16587 PO# 10747 2019 AUDIT	5,000.00	
		100-231-318-000-000 AUDIT SERVICES	5,000.00	
	VO# 533153	INV# 16588 PO# 10746 PUPIL ACTIVITY	13,900.00	
		100-231-318-000-000 AUDIT SERVICES	13,900.00	
525370	05/10/2019	573097 HEALTHMASTER		2,580.84

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		2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	
	VO# 533154	INV# 0022374 PO# 99283	2,580.84
		CLAIMS FEE	
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	2,580.84
525371	05/10/2019	567695 HOLIDAY INN EXPRESS 2 TANGLEWOOD DRIVE ATT: RESERVATIONS HILTON HEAD, SC 29928	736.00
	VO# 533113	INV# CONF#43503030	736.00
		J. VENDETTE	
	100-224-333-000-000	TRIPS/CONFERENCES	736.00
525372	05/10/2019	575957 KELLY COLLISION 120 KELLY RD ANDERSON, SC 29625	1,382.00
	VO# 533156	INV# CHEVY VAN	1,382.00
		REPAIR	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	1,382.00
525373	05/10/2019	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,400.00
	VO# 533009	INV# 3541	2,400.00
		CONCORD ELEM	
	100-254-323-009-LOT	PARKING LOT	2,400.00
525374	05/10/2019	575955 LEWIS, JALEN** 108 SHERMAN COURT EXT PIEDMONT, SC 29673	400.00
	VO# 533063	INV# APRIL 1-6	400.00
		TLH BAND	
	100-114-410-002-001	BAND SUPPLIES	400.00
525375	05/10/2019	565692 LIGHTHOUSE CARE OF AUGUSTA 3100 PERIMETER PARKWAY AUGUSTA, GA 30909	1,395.00
	VO# 533088	INV# 24-2019-1	1,395.00
		ALVAREZ	
	100-145-312-000-000	PURCHASED SERVICES	1,395.00
525376	05/10/2019	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	3,838.32
	VO# 533089	INV# SQLCD510592	3,838.32
		FUEL	
	100-255-411-000-000	GASOLINE	171.36
	100-266-411-000-000	FUEL	3,579.28
	600-256-690-000-000	OTHER OBJECTS	87.68
525377	05/10/2019	574354 METEOR EDUCATION LLC PO BOX 535519 ATLANTA, GA 30353-5519	88,519.05
	VO# 533158	INV# 99913 PO# 10039	88,519.05
		PROJECT 60125	
	600-256-541-005-000	EQUIPMENT-NON EXPENDABLE	88,519.05

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
525378	05/10/2019	574714 NC3 NATIONAL COALITION OF CERTIFICATION CENT PO BOX 580802 PLEASANT PRAIRE, WI 53158	695.00
	VO# 533092	INV# 2673 TTT36 TORQUE	695.00
	328-115-312-001-0CO	PURCHASED SERVICES (C/O)	695.00
* 525382	05/10/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	3,019.45
	VO# 533177	INV# DUE 5/21 UTILITIES	3,019.45
	100-254-472-000-000	ENERGY-GAS	100.13
	100-254-472-001-000	ENERGY-GAS	995.32
	100-254-472-005-000	ENERGY-GAS	29.34
	100-254-472-011-000	ENERGY-GAS	33.06
	100-254-472-012-000	ENERGY-GAS	142.45
	100-254-472-015-000	ENERGY-GAS	274.51
	100-254-472-016-000	ENERGY-GAS	455.92
	100-254-472-021-000	ENERGY- GAS	234.87
	600-256-470-011-000	ENERGY	172.30
	600-256-470-012-000	ENERGY	146.29
	600-256-470-015-000	ENERGY	118.07
	600-256-470-016-000	ENERGY	154.73
	600-256-470-021-000	ENERGY	162.46
525383	05/10/2019	575917 QEP INC, PROFESSIONAL BOOKS PO BOX 864964 PLANO, TX 75086-4964	1,003.00
	VO# 533095	INV# 35421 PO# 10637 MCLEES ELEM	1,003.00
	267-224-410-008-PD5	SUPPLIES-SC STANDARDS	958.00
	267-224-410-008-PD5	SUPPLIES-SC STANDARDS	45.00
525384	05/10/2019	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 533162	INV# 5357 PO# 99127 PARKING LOT	600.00
	100-255-323-000-000	CONTRACTED SERVICES	600.00
525385	05/10/2019	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	182.39
	VO# 533013	INV# 57728 OIL CHANGE	42.95
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	42.95
	VO# 533014	INV# 58365 OIL CHANGE	42.95
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	42.95

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 533015	INV# 58551	96.49
		OIL CHANGE	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	96.49
525386	05/10/2019	431095 REALLY GOOD STUFF, INC PO BOX 1111 ATT: ACCOUNTS RECEIVABLE SHELTON, CT 06484-1110	321.89
	VO# 533096	INV# 6858869 PO# 10616	321.89
		ACCT# 8935890	
	100-221-410-000-000	SUPPLIES AND MATERIALS	321.89
* 525388	05/10/2019	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	235.12
	VO# 533163	INV# 7606300105186 PO# 99684	235.12
		APRIL 5-12	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	235.12
525389	05/10/2019	565485 RESOURCES FOR EDUCATORS P O BOX 97293 WASHINGTON, DC 20077-9911	748.00
	VO# 533098	INV# 2605250R5 PO# 10729	748.00
		2605261R5	
	201-112-410-019-000	Supplies	374.00
	201-112-410-019-000	Supplies	374.00
525390	05/10/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	3,383.82
	VO# 533185	INV# 9263-9274	3,383.82
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	128.06
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	83.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	167.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	255.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,518.75
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	197.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	70.56
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
525391	05/10/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	4,325.57
	VO# 533016	INV# 9001880102	30.12
		COPIES	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	30.12
	VO# 533100	INV# 9001909938 PO# 99373	2,760.45
		9001912807	
	100-114-410-002-000	SUPPLIES	2,499.22

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		100-114-410-002-000 SUPPLIES	261.23
	VO# 533101	INV# 9001906095 COPIES	600.89
		100-252-360-000-000 PRINTING AND BINDING	600.89
	VO# 533165	INV# 9001912707 COPIES	65.29
		100-255-323-000-000 CONTRACTED SERVICES	65.29
	VO# 533166	INV# 9001917948 9001917947	131.31
		715-271-660-015-201 MISCELLANEOUS EXPENSE	15.55
		715-271-660-015-201 MISCELLANEOUS EXPENSE	115.76
	VO# 533167	INV# 9001917938 COPIES	737.51
		100-115-410-003-000 SUPPLIES	737.51
* 525393	05/10/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	1,950.00
	VO# 533168	INV# 10468628 PO# 99577 APRIL 23-26	1,950.00
		100-126-312-006-000 PURCHASED SERVICES	650.00
		100-126-312-008-000 PURCHASED SERVICES	650.00
		100-126-312-010-000 PURCHASED SERVICES	650.00
* 525395	05/10/2019	573288 STAYANOFF, KENDALL^^ 200 BOGGS RD BELTON, SC 29627	380.00
	VO# 533060	INV# 3/25 - 4/6 TLH BAND	380.00
		100-114-410-002-001 BAND SUPPLIES	380.00
525396	05/10/2019	573988 STONEMAN, TYLER^^ 303 SASSAFRAS DRIVE EASLEY, SC 29642	135.00
	VO# 533062	INV# MARCH 18-19 TLH BAND	135.00
		100-114-410-002-001 BAND SUPPLIES	135.00
525397	05/10/2019	575489 SULLIVAN, ISAIAH^^ 2 FLINTLOCK COURT GREENVILLE, SC 29611	490.00
	VO# 533061	INV# 3/25 - 4/6 TLH BAND	490.00
		100-114-410-002-001 BAND SUPPLIES	490.00
525398	05/10/2019	566284 TEACHER DIRECT P O BOX 12063 ATT: ACCOUNTS RECEIVABLE BIRMINGHAM, AL 35202	355.00
	VO# 533103	INV# 2019/9658/55 PO# 10618 CUST# 400937074	355.00
		201-112-410-014-000 SUPPLIES AND MATERIALS	355.00
* 525400	05/10/2019	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	325.00

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	VO# 533174	INV# 6482	325.00
		1/2 PAGE AD	
	100-263-360-000-000	PRINTING AND BINDING	325.00
525401	05/10/2019	570404 THE FLIPPEN GROUP	26,000.00
		1199 HAYWOOD DRIVE ATT: ACCOUNTS RECEIVABLE COLLEGE STATION, TX 77845	
	VO# 533104	INV# 57428 PO# 10681	26,000.00
		JUNE 10-11	
	210-224-312-000-P14	CONSULTANTS-CLASSROOM BEHAVIOR	21,313.75
	267-224-312-000-P14	CONTRACT-CLASSROOM MANAGEMENT	4,686.25
525402	05/10/2019	575912 TOTALLY PROMOTIONAL	2,650.71
		450 S 2ND STREET COLDWATER, OH 45828	
	VO# 533105	INV# SIN933944 PO# 10596	2,650.71
		CUST #Q1121197	
	201-188-410-000-000	SUPPLIES- PAT	2,650.71
525403	05/10/2019	571546 TUCKER MATERIALS, INC	436.22
		P.O. BOX 8 MAULDIN, SC 29662	
	VO# 533025	INV# 7192082	373.09
		SUPPLIES	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	124.36
	100-254-410-002-001	SUPPLIES - MAINTENANCE	124.37
	100-254-410-013-001	SUPPLIES - MAINTENANCE	124.36
	VO# 533026	INV# 7192086	63.13
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	63.13
525404	05/10/2019	564442 UNITED CHEMICAL & SUPPLY CO	558.03
		P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	
	VO# 533027	INV# 577948	558.03
		ACCT# ANDER430	
	100-252-410-000-INS	INSURANCE GRANT	558.03
525405	05/10/2019	572513 UNITED LASER	606.69
		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 533106	INV# 180005 PO# 10649	606.69
		TONER	
	201-113-445-006-000	TECHNOLOGY SUPPLIES	606.69
525406	05/10/2019	573815 UNITED REFRIGERATION, INC	510.23
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 533028	INV# 67681835	30.78
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	14.42
	100-254-410-000-400	HVAC SUPPLIES	16.36
	VO# 533029	INV# 67657269	479.45
		REPAIR PARTS	

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		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	479.45
525407	05/10/2019	573759 UNIVERSAL CHEERLEADERS ASSOCIATION 6745 LENOX CENTER COURT, SUITE 300 MEMPHIS, TN 38115	981.50
	VO# 533107	INV# 0010530843 CUST #34940489	981.50
		720-271-660-020-611 PEP CLUB EXPENSE	981.50
* 525409	05/10/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	144.45
	VO# 533109	INV# 69571039 PO# 10341 COPIER	144.45
		100-115-410-003-000 SUPPLIES	144.45
525410	05/10/2019	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	130.70
	VO# 533110	INV# CK 25130 OVERPAYMENT	130.70
		100-271-312-003-000 ADDITIONAL SECURITY	130.70
525411	05/10/2019	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	5,503.06
	VO# 533169	INV# 59185231 FUEL	5,503.06
		100-255-411-000-000 GASOLINE	5,503.06
525412	05/10/2019	570209 WORLDWIDE INTERACTIVE NETWORK DBA WIN LEARNING PO BOX 1000 KINGSTON, TN 37763	20,169.50
	VO# 533171	INV# 2019-5-9 PO# 10519 CAREER READINESS	20,169.50
		319-221-312-000-000 PURCHASED SERVICES-TESTING	20,169.50
* 525414	05/10/2019	541851 WYNDHAM GARDEN KENOSHA 5125 6TH AVENUE KENOSHA, WI 53140	680.96
	VO# 533111	INV# JULY 21-25 81459EC039057	680.96
		328-115-312-001-000 PURCHASED SERVICES	80.96
		328-115-312-001-0CO PURCHASED SERVICES (C/O)	600.00
525415	05/15/2019	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	190.08
	VO# 533308	INV# 04-449760 SUPPLIES	190.08
		100-254-410-000-400 HVAC SUPPLIES	32.88
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	53.84
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	10.70

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		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	34.92
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	18.92
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	38.82
525416	05/15/2019	564507 AMERICAN CANCER SOCIETY 154 MILESTONE WAY GREENVILLE, SC 29615	915.00
	VO# 533311	INV# DONTATION CENTERVILLE	915.00
	707-190-660-007-302	RELAY FOR LIFE EXPENSE	915.00
525417	05/15/2019	575641 ANDERSON-OCONEE-PICKENS MENTAL HEALTH CE 115 CARTER PARK RD ATTN: NICOLE GARRETT SENECA, SC 29678	6,250.00
	VO# 533188	INV# 04-2019-A5 PO# 10705 3RD QUARTER	6,250.00
	100-211-312-000-MHC	MENTAL HEALTH COUNSELORS	6,250.00
* 525419	05/15/2019	133625 BAUDVILLE 5380 52ND STREET SOUTHEAST ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49512	155.80
	VO# 533189	INV# 3502005 CUST #1880908	155.80
	713-271-660-013-201	MISCELLANEOUS EXPENSE	155.80
525420	05/15/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	882.00
	VO# 533190	INV# 14511051 PO# 99580 APRIL 23-26	882.00
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	882.00
525421	05/15/2019	569972 BIKE RENTALS/MINI GOLF 100 GREAT DUNES RD JEKYLL ISLAND, GA 31527	297.50
	VO# 533191	INV# 454481 MCCANTS	297.50
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	297.50
525422	05/15/2019	143400 BOUND TO STAY BOUND BOOKS, INC PO BOX 870950 KANSAS CITY, MO 64187-0950	156.59
	VO# 533314	INV# 115142 PO# 10711 BOOKS	156.59
	100-222-410-012-000	SUPPLIES	156.59
525423	05/15/2019	147750 BUILDERS FIRSTSOURCE P O BOX 402616 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-2616	176.09
	VO# 533307	INV# 39709289 SUPPLIES	176.09
	100-254-410-003-001	SUPPLIES - MAINTENANCE	176.09
525424	05/15/2019	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	1,405.92

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	VO# 533315	INV# 2470510 SUPPLIES	1,405.92
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,405.92
525425	05/15/2019	574149 CAMP JEKYLL 550 S. BEACHVIEW DR JEKYLL ISLAND, GA 31527	12,750.00
	VO# 533194	INV# MCCANTS MAY 22-24	12,750.00
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	12,750.00
525426	05/15/2019	573302 CAROWINDS 2019 MUSIC FESTIVAL PO BOX 410289 CHARLOTTE, NC 28241-0289	4,646.22
	VO# 533316	INV# SOUTHWOOD LEROY KENNEDY	1,447.22
	721-190-660-021-642	CHORUS HIGH EXPENSE	1,447.22
	VO# 533317	INV# MCCANTS MICHELLE STEMPIAK	1,423.00
	705-271-660-005-604	CHORUS CLUB EXPENSE	1,423.00
	VO# 533318	INV# MCCANTS TOM FARRAR	1,776.00
	705-271-660-005-601	BAND CLUB EXPENSE	1,776.00
* 525428	05/15/2019	575964 CHICK-FIL-A MAULDIN 135 W BUTLER RD MAULDIN, SC 29662	406.24
	VO# 533231	INV# 3178362 5/17 CALHOUN ELEM	406.24
	714-271-660-014-352	FIELD TRIPS GRADE 2 EXPENSE	406.24
525429	05/15/2019	575964 CHICK-FIL-A MAULDIN 135 W BUTLER RD MAULDIN, SC 29662	406.24
	VO# 533232	INV# 3178360 5/16 CALHOUN ELEM	406.24
	714-271-660-014-352	FIELD TRIPS GRADE 2 EXPENSE	406.24
* 525431	05/15/2019	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	285.48
	VO# 533306	INV# 023859 SUPPLIES	285.48
	100-254-410-002-001	SUPPLIES - MAINTENANCE	285.48
525432	05/15/2019	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	590.05
	VO# 533265	INV# 5/15 PAYROLL DEDUCTIONS	590.05
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	590.05
525433	05/15/2019	573901 DOLLAR DAYS INTERNATIONAL, INC.	223.46

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		3033 N. 44TH STREET SUITE 330 PHOENIX, AZ 85018	
	VO# 533319	INV# 2568522 PO# 10646	223.46
		SUPPLIES	
	201-112-410-014-000	SUPPLIES AND MATERIALS	223.46
525434	05/15/2019	574057 DOMINO'S PIZZA 4420 HWY 24 ANDERSON, SC 29626	124.00
	VO# 533201	INV# MAY 8	124.00
		NEW PROSPECT	
	710-271-660-010-201	MISCELLANEOUS EXPENSE	54.51
	710-271-660-010-201	MISCELLANEOUS EXPENSE	14.98
	710-271-660-010-201	MISCELLANEOUS EXPENSE	54.51
525435	05/15/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 533271	INV# 5/15 PAYROLL DEDUCTIONS	230.27
	100-000-441-000-000	MISCELLANEOUS	230.27
525436	05/15/2019	573760 ELDRIDGE PUBLISHING CO PO BOX 4904 LANCASTER, PA 17604	222.05
	VO# 533203	INV# 4252015 PO# 10308	222.05
		SOUTHWOOD	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	157.05
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	65.00
* 525438	05/15/2019	575948 FACTS EDUCATION SOLUTIONS 121 S 13TH ST LINCOLN, NE 68508	1,117.80
	VO# 533204	INV# 1275 PO# 10773	1,117.80
		MARCH 7-8	
	210-370-312-000-SJC	PS-ST. JOSEPH CATHOLIC	596.02
	267-370-312-000-SJC	PS- ST JOSEPH CATHOLIC	521.78
525439	05/15/2019	574453 GEORGIA SEA TURTLE CENTER 214 STABLE ROAD JEKYLL ISLAND, GA 31527	741.51
	VO# 533205	INV# MAY 23RD	741.51
		MCCANTS	
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	741.51
525440	05/15/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 533270	INV# 5/15 PAYROLL DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
525441	05/15/2019	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	10,161.34
	VO# 533206	INV# 60154954 PO# 10669	10,161.34

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		CALHOUN ELEM	
		201-112-410-014-000 SUPPLIES AND MATERIALS	10,161.34
525442	05/15/2019	575248 HAPPY DONKEY MEXICAN GRILL 3230 SOUTH MAIN ST ANDERSON, SC 29624	750.00
	VO# 533207	INV# FOOD	750.00
		HOMELAND PK ELEM	
		201-188-410-011-000 SUPPLIES- PARENTING	750.00
525443	05/15/2019	574001 HEUER PUBLISHING LLC PO BOX 248 CEDAR RAPIDS, IA 52406	232.25
	VO# 533323	INV# 47102 PO# 10306	232.25
		SCRIPT	
		100-113-410-021-ART ART SUPPLIES	232.25
525444	05/15/2019	574712 HILL, TROY** 108 RUNNING FOX LN BELTON, SC 29627	847.50
	VO# 533310	INV# MARCH/APRIL	847.50
		GATE	
		100-271-312-002-000 ADDITIONAL SECURITY	847.50
525445	05/15/2019	565958 HOMECOURT PUBLISHERS 2435 EAST NORTH STREET #245 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29615-1442	194.04
	VO# 533208	INV# PO 10720 PO# 10720	194.04
		GLENVIEW MIDDLE	
		100-222-410-020-000 SUPPLIES	194.04
525446	05/15/2019	269901 HOME DEPOT CREDIT SERVICES DEPT 32-2501418523 PO BOX 78047 PHOENIX, AZ 85062-8047	118.09
	VO# 533209	INV# 3022805	118.09
		ACCT 0141 8523	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	118.09
525447	05/15/2019	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	11,800.00
	VO# 533324	INV# 9039 PO# 10633	11,800.00
		NEW PROSPECT	
		100-254-323-010-GEN CONTRACTED SERVICES	11,800.00
525448	05/15/2019	313200 LAB-AIDS, INC 17 COLT COURT ATT: ACCOUNTS RECEIVABLE RONKONKOMA, NY 11779	142.49
	VO# 533213	INV# 136101 PO# 10658	142.49
		SUPPLIES	
		326-113-410-000-000 SCIENCE KITS SUPPLIES	142.49
* 525450	05/15/2019	564353 LAZER CONSTRUCTION COMPANY INC	412,353.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	
	VO# 533325	INV# 7618-09	412,353.18
		SOUTHWOOD	
	515-253-520-000-ART	FINE ARTS CENTER	412,353.18
525451	05/15/2019	564827 MAC'S TIRE SERVICE	102.25
		P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 533300	INV# 094492	79.04
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	79.04
	VO# 533301	INV# 094532	23.21
		SUPPLIES	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	23.21
* 525454	05/15/2019	573740 MONKER JUMPERS, LLC	739.00
		137 COUNTRY CLUB DRIVE PICKENS, SC 29671	
	VO# 533214	INV# 7436	739.00
		NEVITT FOREST	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	739.00
525455	05/15/2019	369400 NASCO	997.82
		P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	
	VO# 533215	INV# 369102	997.82
		PO# 10627	
		ACCT#405-529-00	
	309-113-410-021-000	SUPPLIES AND MATERIALS	997.82
525456	05/15/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS	305.50
		P O BOX 900012 RALEIGH, NC 27675-9012	
	VO# 533264	INV# 5/15 PAYROLL	305.50
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
525457	05/15/2019	389900 OFFICE DEPOT	1,576.53
		P O BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 533218	INV# 2299072610	10.21
		PO# 10673	
		SUPPLIES	
	100-255-410-000-000	SUPPLIES	10.21
	VO# 533327	INV# 300477483001	1,172.84
		PO# 10604	
		SUPPLIES	
	201-112-410-010-000	SUPPLIES	1,172.84
	VO# 533328	INV# 301489471001	393.48
		PO# 10630	
		SUPPLIES	
	100-213-410-000-000	SUPPLIES AND MATERIALS	317.55
	100-213-410-003-000	SUPPLIES-HEALTH SERVICES	75.93
525458	05/15/2019	575604 PEACHTREE PUBLISHING	429.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		1700 CHATTAHOOCHEE AVE NW ATLANTA, GA 30318-2112	
	VO# 533259	INV# 180238	429.11
		NORTH POINTE	
	713-271-660-013-305	LIBRARY EXPENSE	429.11
525459	05/15/2019	575966 PEREZ, ABIGAIL** LAS DELICIAS BAKERY 2708 E. NORTH AVE ANDERSON, SC 29625	125.00
	VO# 533272	INV# 100	125.00
		HOMELAND PARK	
	201-188-410-011-000	SUPPLIES- PARENTING	125.00
* 525461	05/15/2019	571253 POCKET NURSE P.O. BOX 644898 PITTSBURGH, PA 15264-4898	128.55
	VO# 533219	INV# 1098238-1 PO# 10448	128.55
		SUPPLIES	
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	128.55
* 525463	05/15/2019	565825 READY REFRESH PO BOX 856192 LOUISVILLE, KY 40285-6192	122.85
	VO# 533329	INV# 2500099821	122.85
		WATER	
	100-255-323-000-000	CONTRACTED SERVICES	122.85
525464	05/15/2019	570524 RESEARCH ASSOCIATES PO BOX 695 REIDVILLE, SC 29375	2,497.50
	VO# 533220	INV# 1028	2,497.50
		GRANT SERVICES	
	100-221-312-000-001	GRANT WRITER PURCH. SERVICE	2,497.50
* 525466	05/15/2019	575961 ROBINSON, RICHARD** 103 AFTON DR SPARTANBURG, SC 29301	459.39
	VO# 533261	INV# SUPPLIES	459.39
		SOUTHWOOD	
	817-113-312-021-000	ARTS IN RESIDENCE	459.39
525467	05/15/2019	575961 ROBINSON, RICHARD** 103 AFTON DR SPARTANBURG, SC 29301	1,200.00
	VO# 533260	INV# MAY 8 TOUR	1,200.00
		SOUTHWOOD	
	817-113-312-021-000	ARTS IN RESIDENCE	1,200.00
* 525469	05/15/2019	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	244.17
	VO# 533266	INV# 5/15 PAYROLL	244.17
		DEDUCTIONS	
	100-000-440-000-000	SC STATE TAX LEVY	244.17
525470	05/15/2019	570300 SCHOOL DISTRICT OF PICKENS COUNTY	4,000.00

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		1348 GRIFFIN MILL ROAD ATTN: DANNY ROGERS EASLEY, SC 29640-6997	
	VO# 533223	INV# JAN-MAY 2019 PO# 10762	4,000.00
		ED 8750 SEC 500	
	100-224-312-000-CLE	MASTER TEACHER CLASSES	4,000.00
525471	05/15/2019	572746 SCHOOL LIFE 4045 VIA PESCADOR UNIT A CAMARILLO, CA 93012	865.33
	VO# 533224	INV# 200023006 PO# 10728	865.33
		SUPPLIES	
	201-112-410-014-000	SUPPLIES AND MATERIALS	865.33
525472	05/15/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 533262	INV# 5/15 PAYROLL	283.27
		DEDUCTIONS	
	100-000-438-000-000	RETIREMENT SERV PURCHASE	283.27
525473	05/15/2019	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	585.15
	VO# 533221	INV# MARCH 2019	430.03
		MILEAGE COST	
	201-251-331-006-000	BUS MILEAGE- EXT DAY/YEAR	430.03
	VO# 533222	INV# MARCH 2019	155.12
		MILEAGE COST	
	201-251-331-010-000	BUS MILEAGE	155.12
* 525478	05/15/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	234.46
	VO# 533333	INV# 190501-0056	234.46
		VARENNE	
	201-112-490-016-000	OTHER/ COPIER COST	234.46
525479	05/15/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 533226	INV# 10486087 PO# 99577	2,437.50
		4/29 - 5/3	
	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
525480	05/15/2019	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	410.56
	VO# 533294	INV# E053171	410.56
		WEED KILLER	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	410.56

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525481	05/15/2019	564384 STEPS TO LITERACY, LLC P O BOX 6737 ATT: ORDER DEPARTMENT BRIDGEWATER, NJ 08807	114.92
	VO# 533334	INV# 189605 PO# 10732 SUPPLIES	114.92
	201-112-410-019-000	Supplies	114.92
525482	05/15/2019	575704 STOP HEART ATTACK 1572 MONTGOMER HWY, STE 202 BIRMINGHAM, AL 35216	212.00
	VO# 533335	INV# 24119 PO# 10213 CABINET	212.00
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	175.62
	100-213-410-021-000	SUPPLIES	36.38
525483	05/15/2019	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	107,044.00
	VO# 533336	INV# 126 PO# 10185 WHS BASEBALL	102,944.00
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	102,944.00
	VO# 533337	INV# 127 PO# 10370 SOUTHWOOD	4,100.00
	100-254-323-020-001	CONTRACTED SERVICES	4,100.00
* 525485	05/15/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	1,000.00
	VO# 533338	INV# VARENNES PO# 99687 MAY 1& 2	1,000.00
	201-224-312-016-000	PD CONSULTANT	1,000.00
* 525488	05/15/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 533267	INV# 5/15 PAYROLL DEDUCTIONS	478.73
	100-000-441-000-000	MISCELLANEOUS	478.73
525489	05/15/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	805.75
	VO# 533227	INV# 2078 WHITEHALL ELEM	299.00
	719-271-660-019-354	FIELD TRIPS GRADE 4 EXPENSE	299.00
	VO# 533228	INV# 051419 NEW PROSPECT	506.75
	710-271-660-010-351	FIELD TRIPS GRADE 1 EXPENSE	506.75
* 525491	05/15/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,063.58
	VO# 533263	INV# 5/15 PAYROLL DEDUCTIONS	2,063.58

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-455-000-000 UNITED FUND - PAYABLE	2,063.58
525492	05/15/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	568.55
	VO# 533268	INV# 5/15 PAYROLL DEDUCTIONS	568.55
		100-000-441-000-000 MISCELLANEOUS	568.55
525493	05/15/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	222,594.41
	VO# 533344	INV# 60813458 COMMODITIES	393.75
		600-256-462-002-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-003-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-005-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-006-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-007-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-008-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-009-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-010-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-011-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-012-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-013-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-014-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-015-000 COMMODITY DISTRIBUTION	9.45
		600-256-462-016-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-017-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-018-000 COMMODITY DISTRIBUTION	9.45
		600-256-462-019-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-020-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-021-000 COMMODITY DISTRIBUTION	22.05
	VO# 533345	INV# 20950515 FOOD/SUPPLIES	222,200.66
		600-256-410-002-000 SUPPLIES	1,656.81
		600-256-410-003-000 SUPPLIES	854.89
		600-256-410-005-000 SUPPLIES	534.02
		600-256-410-006-000 SUPPLIES	1,613.24
		600-256-410-007-000 SUPPLIES	1,135.22
		600-256-410-008-000 SUPPLIES	826.29
		600-256-410-009-000 SUPPLIES	1,065.75
		600-256-410-010-000 SUPPLIES	893.47
		600-256-410-011-000 SUPPLIES	1,063.27
		600-256-410-012-000 SUPPLIES	1,259.35

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		600-256-410-013-000 SUPPLIES	689.30
		600-256-410-014-000 SUPPLIES	967.54
		600-256-410-015-000 SUPPLIES	177.15
		600-256-410-016-000 SUPPLIES	1,140.77
		600-256-410-017-000 SUPPLIES	756.84
		600-256-410-018-000 SUPPLIES	129.35
		600-256-410-019-000 SUPPLIES	511.53
		600-256-410-020-000 SUPPLIES	1,261.80
		600-256-410-021-000 SUPPLIES	739.78
		600-256-460-002-000 FOOD	26,238.86
		600-256-460-003-000 FOOD	17,224.12
		600-256-460-005-000 FOOD	7,475.83
		600-256-460-006-000 FOOD	20,237.96
		600-256-460-007-000 FOOD	10,523.63
		600-256-460-008-000 FOOD	7,887.97
		600-256-460-009-000 FOOD	10,386.18
		600-256-460-010-000 FOOD	13,910.90
		600-256-460-011-000 FOOD	13,696.31
		600-256-460-012-000 FOOD	10,999.99
		600-256-460-013-000 FOOD	9,246.50
		600-256-460-014-000 FOOD	10,234.16
		600-256-460-015-000 FOOD	2,376.07
		600-256-460-016-000 FOOD	11,146.70
		600-256-460-017-000 FOOD	8,855.28
		600-256-460-018-000 FOOD	1,933.43
		600-256-460-019-000 FOOD	7,899.22
		600-256-460-020-000 FOOD	7,730.18
		600-256-460-021-000 FOOD	6,921.00
525494	05/15/2019	530100 WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVENUE ATT: ACCOUNTS RECEIVABLE TORRANCE, CA 90503-5124	158.40
	VO# 533230	INV# 263629 PO# 10678	158.40
		CUST #21581	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	158.40
* 525496	05/15/2019	566507 WT COX SUBSCRIPTIONS 201 VILLAGE ROAD ATT: ACCOUNTS RECEIVABLE SHALLOTTE, NC 28470	328.92
	VO# 533342	INV# 3062929 PO# 10626	328.92
		SUPPLIES	
	100-222-410-017-000	SUPPLIES	328.92
525497	05/17/2019	448425 2019 EDUCATION & BUSINESS SUMMIT UNIVERSITY OF SC 1705 COLLEGE ST, SUITE 591 COLUMBIA, SC 29208	1,800.00

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	VO# 533382	INV# JUNE 24-27	1,800.00
		REGISTRATION	
	207-224-333-001-004	TRIPS AND CONFERENCES	1,800.00
* 525502	05/17/2019	567907 AT&T (864 M10-0346)	4,056.62
		P O BOX 105503 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30348-5503	
	VO# 533433	INV# 864 M10-0346	4,056.62
		PHONE	
	100-266-340-000-000	TELEPHONE	1,381.63
	100-266-340-000-000	TELEPHONE	81.40
	100-266-340-000-000	TELEPHONE	16.43
	100-266-340-000-000	TELEPHONE	115.93
	100-266-340-001-000	TELEPHONE	68.01
	100-266-340-002-000	TELEPHONE	371.75
	100-266-340-003-000	TELEPHONE	375.95
	100-266-340-005-000	TELEPHONE	81.40
	100-266-340-006-000	TELEPHONE	67.79
	100-266-340-007-000	TELEPHONE	63.50
	100-266-340-008-000	TELEPHONE	54.95
	100-266-340-009-000	TELEPHONE	77.02
	100-266-340-010-000	TELEPHONE	67.79
	100-266-340-011-000	TELEPHONE	248.99
	100-266-340-012-000	TELEPHONE	94.35
	100-266-340-013-000	TELEPHONE	80.63
	100-266-340-014-000	TELEPHONE	81.40
	100-266-340-015-000	TELEPHONE	68.43
	100-266-340-016-000	TELEPHONE	89.13
	100-266-340-017-000	TELEPHONE	80.63
	100-266-340-018-000	TELEPHONE	80.63
	100-266-340-019-000	TELEPHONE	64.05
	100-266-340-020-000	TELEPHONE	54.95
	100-266-340-021-000	TELEPHONE	81.40
	100-266-340-023-000	TELEPHONE	42.50
	124-266-340-024-000	TELEPHONE	54.95
	600-256-340-000-000	TELEPHONE	111.03
525503	05/17/2019	570003 AT&T (803 M24-8701)	2,140.84
		PO BOX 9011 ATT: ACCOUNTS RECEIVABLE	
		CAROL STREAM, IL 60197	
	VO# 533435	INV# 803M248701701	2,140.84
		PHONE	
	100-266-340-000-000	TELEPHONE	535.21
	100-266-340-015-000	TELEPHONE	535.21
	100-266-340-018-000	TELEPHONE	535.21

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		100-266-340-023-000 TELEPHONE		535.21
525504	05/17/2019	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731		1,668.75
	VO# 533496	INV# 8355 & 7779		1,668.75
		PURCHASES		
		201-112-410-014-000 SUPPLIES AND MATERIALS		154.90
		201-113-410-006-000 SUPPLIES AND MATERIALS		256.47
		201-223-417-000-000 HOMELESS SUPPLIES/ SERVICES		805.83
		201-224-410-006-000 SUPPLIES- PD		86.62
		900-188-410-000-006 HOMELESS SUPPLIES		364.93
525505	05/17/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906		1,270.50
	VO# 533497	INV# 14531663	PO# 99580	1,270.50
		APR 29 - MAY 3		
		203-215-313-000-000 O&M/ PT/ ESL SERVICES		1,270.50
525506	05/17/2019	573265 BILL SANDERS MOVING, INC. 2 JUNE BUG LANE WILLIAMSTON, SC 29697		1,652.50
	VO# 533386	INV# 5011		945.00
		MIDWAY ELEM		
		600-256-323-017-000 REPAIRS TO EQUIPMENT		945.00
	VO# 533387	INV# 5012		707.50
		MCCANTS		
		600-256-323-005-000 REPAIRS TO EQUIPMENT		707.50
* 525508	05/17/2019	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899		1,410.54
	VO# 533438	INV# 2470860	PO# 10719	612.40
		TECH SUPPLIES		
		100-266-314-000-000 REPAIRS TO EQUIPMENT		612.40
	VO# 533439	INV# 2470961	PO# 10687	415.08
		TECH SUPPLIES		
		100-266-314-000-000 REPAIRS TO EQUIPMENT		415.08
	VO# 533440	INV# 2470962	PO# 10697	383.06
		TECH SUPPLIES		
		100-266-314-000-000 REPAIRS TO EQUIPMENT		383.06
525509	05/17/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		15,285.00
	VO# 533350	INV# APRIL 2019		13,625.00
		FOOD		
		600-256-460-002-000 FOOD		128.50
		600-256-460-003-000 FOOD		58.50
		600-256-460-005-000 FOOD		110.50

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		600-256-460-006-000 FOOD	207.00
		600-256-460-007-000 FOOD	811.00
		600-256-460-008-000 FOOD	261.50
		600-256-460-009-000 FOOD	218.75
		600-256-460-010-000 FOOD	426.50
		600-256-460-010-FFV FOOD- FFVP	1,512.00
		600-256-460-011-000 FOOD	831.75
		600-256-460-011-FFV FOOD- FFVP	1,556.00
		600-256-460-012-000 FOOD	495.00
		600-256-460-012-FFV FOOD- FFVP	1,703.50
		600-256-460-014-000 FOOD	296.50
		600-256-460-016-000 FOOD	307.50
		600-256-460-017-000 FOOD	74.00
		600-256-460-018-000 FOOD	108.50
		600-256-460-019-000 FOOD	127.50
		600-256-460-019-FFV FOOD-FFVP	3,971.50
		600-256-460-020-000 FOOD	228.50
		600-256-460-021-000 FOOD	190.50
		VO# 533500 INV# 905062	1,660.00
		HOMELAND PARK FFV	
		600-256-460-011-FFV FOOD- FFVP	1,660.00
* 525511	05/17/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	16,206.22
		VO# 533445 INV# SDM9773 PO# 10701	16,897.44
		PRINTERS	
		515-253-520-031-CAR CAREER CENTER	16,897.44
		VO# 533446 INV# SGM5483	-725.46
		CREDIT	
		201-112-445-014-000 TECHNOLOGY SUPPLIES	-725.46
		VO# 533501 INV# SBF8668 PO# 10651	34.24
		TECH SUPPLIES	
		201-112-445-014-000 TECHNOLOGY SUPPLIES	34.24
525512	05/17/2019	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	241.99
		VO# 533447 INV# 672778050619	94.98
		SERVICE	
		100-266-340-000-000 TELEPHONE	94.98
		VO# 533448 INV# 663728050619	147.01
		SERVICE	
		100-266-340-000-000 TELEPHONE	147.01
525513	05/17/2019	570581 CITY OF ANDERSON POLICE DEPT	101.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		401 SOUTH MAIN ST ANDERSON, SC 29624	
	VO# 533537	INV# ADULT ED SECURITY	101.68
	100-181-312-023-000	PURCHASED SERVICES	101.68
525514	05/17/2019	575967 CLARK, CHRISTOPHER** 10 TUPELO COURT GREENVILLE, SC 29609	1,000.00
	VO# 533388	INV# CHER 669 TL HANNA	1,000.00
	100-271-312-002-000	ADDITIONAL SECURITY	1,000.00
525515	05/17/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	2,334.75
	VO# 533389	INV# WESTSIDE ACCT# 0601242876	975.31
	600-256-460-003-000	FOOD	975.31
	VO# 533390	INV# TL HANNA ACCT# 0601242878	1,359.44
	600-256-460-002-000	FOOD	520.56
	600-256-460-002-000	FOOD	838.88
525516	05/17/2019	565205 COWAN, DARRON^^ 200 BROOK FOREST DRIVE ANDERSON, SC 29621	175.00
	VO# 533489	INV# DJ SERVICES SOUTH FANT	175.00
	715-271-660-015-201	MISCELLANEOUS EXPENSE	175.00
525517	05/17/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	33,304.68
	VO# 533540	INV# DUE 5/23 UTILITIES	33,304.68
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	79.64
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	439.56
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	263.64
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	16.83
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	8,240.20
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	2,230.35
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	4,925.60
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	7,675.20
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	9,275.95
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	87.53
	600-256-470-026-000	ENERGY	70.18
525518	05/17/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	9,217.96
	VO# 533539	INV# DUE 5/26 WATER/SEWER	9,217.96
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	755.74

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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	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,217.04
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	658.65
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	3,188.33
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	1,145.79
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,240.41
525519	05/17/2019	573822 TRANTHAM III, THOMAS FAMFARMFUN, LLC 305 MCKITTRICK RD PELZER, SC 29669	1,000.00
	VO# 533533	INV# 051019 MIDWAY ELEM	1,000.00
		717-190-660-017-350 FIELD TRIPS KINDERGARTEN EXPENSE	1,000.00
* 525523	05/17/2019	573353 ITS - INFORMATION TECHNOLOGY SERVICES PO BOX 10147 GREENVILLE, SC 29603-0147	268.93
	VO# 533449	INV# 7903 SCANNING	268.93
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	268.93
* 525525	05/17/2019	575785 JOHNSON, JOANNA** 1505 ANDERSON ST BELTON, SC 29627	868.75
	VO# 533450	INV# APR 30-MAY 9 ST JOSEPHS	868.75
		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	868.75
525526	05/17/2019	314250 LANDER UNIVERSITY 320 STANLEY AVENUE ATTN: BRENDA LEONTUK GREENWOOD, SC 29649	1,338.00
	VO# 533451	INV# L00245555 PO# 10812 UNIV FEES	1,338.00
		210-370-312-000-MSA PS- MONTESSORI SCHOOL OF ANDERSON	189.60
		267-370-312-000-MSA PS-MONTESSORI SCH OF AND	1,148.40
525527	05/17/2019	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	340.16
	VO# 533454	INV# 380770,369860 PO# 10674 ACCT 405-529-00	340.16
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	301.04
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	39.12
525528	05/17/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	11,170.05
	VO# 533402	INV# 307877450001 SUPPLIES	153.07
		600-256-410-000-000 SUPPLIES	153.07
	VO# 533403	INV# 308027477001 SUPPLIES	256.74
		600-256-410-000-000 SUPPLIES	256.74

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VO# 533404	INV# 307130399001	SUPPLIES	190.14
600-256-410-000-000		SUPPLIES	190.14
VO# 533405	INV# 306269377001	SUPPLIES	178.57
600-256-410-000-000		SUPPLIES	178.57
VO# 533406	INV# 301490975001	SUPPLIES	208.63
600-256-410-017-000		SUPPLIES	208.63
VO# 533456	INV# 306545384001 306545672001		64.97
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	44.61
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	20.36
VO# 533457	INV# 309716746001	PO# 10707 CALCULATORS	6,997.16
100-221-445-021-000		CALCULATORS	6,997.16
VO# 533458	INV# 308990924001	PO# 10698 SUPPLIES	127.00
100-221-410-000-TST		SUPPLIES-TESTING	127.00
VO# 533510	INV# 308021686001	PO# 10685 TONER	814.59
100-113-410-014-000		SUPPLIES	814.59
VO# 533511	INV# 310768251001	STOP WATCH	58.40
326-112-410-000-000		SCIENCE KITS SUPPLIES	58.40
VO# 533512	INV# 310768250001	TONER	262.75
326-112-410-000-000		SCIENCE KITS SUPPLIES	262.75
VO# 533513	INV# 310768249001	SUPPLIES	54.46
326-112-410-000-000		SCIENCE KITS SUPPLIES	54.46
VO# 533514	INV# 310768248001	SUPPLIES	20.87
326-112-410-000-000		SCIENCE KITS SUPPLIES	20.87
VO# 533515	INV# 310768247001	SUPPLIES	88.21
326-112-410-000-000		SCIENCE KITS SUPPLIES	88.21
VO# 533516	INV# 310768246001	SUPPLIES	91.98
326-112-410-000-000		SCIENCE KITS SUPPLIES	91.98
VO# 533517	INV# 310737404001	SUPPLIES	1,378.82
326-112-410-000-000		SCIENCE KITS SUPPLIES	1,378.82
VO# 533518	INV# 2299031384	PO# 10672 SUPPLIES	223.69

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	223.69
525529	05/17/2019	569972 OLD MAIN CATERING 320 STANLEY AVE GREENWOOD, SC 29649	114.09
	VO# 533407	INV# 5997 SOUTHWOOD ACADEMY	114.09
		721-190-660-021-642 CHORUS HIGH EXPENSE	114.09
525530	05/17/2019	573402 OTN 851 HWY 378 SUITE 100 LEXINGTON, SC 29072	318.86
	VO# 533459	INV# 5000-110 PO# 10802 TECH SUPPLIES	318.86
		100-266-314-000-000 REPAIRS TO EQUIPMENT	318.86
525531	05/17/2019	564378 PEARSON EDUCATION, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	1,298.39
	VO# 533519	INV# 4837461 PO# 10691 ACCT #566987	1,298.39
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	1,298.39
525532	05/17/2019	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	528.00
	VO# 533460	INV# 147099 PO# 10642 CALHOUN	528.00
		201-112-410-014-000 SUPPLIES AND MATERIALS	528.00
525533	05/17/2019	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	120.00
	VO# 533483	INV# 2/25 WHS BASEBALL OFFICIAL	120.00
		100-271-312-003-000 ADDITIONAL SECURITY	120.00
525534	05/17/2019	418500 PRO-ED, INC PO BOX 679029 DALLAS, TX 75267-9029	248.60
	VO# 533461	INV# 2773210 PO# 10677 SUPPLIES	248.60
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	248.60
525535	05/17/2019	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	3,462.00
	VO# 533384	INV# #309338 PO# 99589 MARCH 4-29	2,704.40
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	2,704.40
	VO# 533385	INV# #309338 PO# 99589 FEB 27 - MARCH 1	757.60
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	757.60
525536	05/17/2019	431095 REALLY GOOD STUFF, INC	940.58

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PO BOX 1111 ATT: ACCOUNTS RECEIVABLE SHELTON, CT 06484-1110	
	VO# 533520	INV# 6873428 PO# 10692	940.58
		ACCT #9104991	
	100-113-410-014-000	SUPPLIES	940.58
525537	05/17/2019	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	2,765.83
	VO# 533521	INV# 7606300105502 PO# 99684	1,440.63
		APRIL 1 - 29	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	1,440.63
	VO# 533522	INV# 7606300105510 PO# 99684	1,325.20
		APRIL 2-30	
	203-215-313-000-000	O&M/ PT/ ESL SERVICES	1,325.20
525538	05/17/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	3,390.76
	VO# 533408	INV# 9275-9278 PO# 99095	680.90
		BUS REPAIRS	
	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	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	497.91
	VO# 533462	INV# 9295 PO# 99095	98.32
		BUS REPAIR	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	VO# 533463	INV# 9280-9294 PO# 99095	2,611.54
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	152.29
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	70.56
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	82.33
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	167.73
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	83.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	87.03
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	53.87
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	121.10
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	830.00
525539	05/17/2019	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	990.90
	VO# 533524	INV# 25957	495.45
		TL HANNA	
	100-271-312-002-TST	DRUG TESTING	375.00
	100-271-312-002-TST	DRUG TESTING	120.45

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 533525	INV# 25957	495.45
		WESTSIDE	
	100-271-312-003-TST	DRUG TESTING	375.00
	100-271-312-003-TST	DRUG TESTING	120.45
* 525541	05/17/2019	572746 SCHOOL LIFE 4045 VIA PESCADOR UNIT A CAMARILLO, CA 93012	680.35
	VO# 533527	INV# 200021643 PO# 10502	680.35
		SUPPLIES	
	201-112-410-014-000	SUPPLIES AND MATERIALS	680.35
525542	05/17/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	312.30
	VO# 533467	INV# 9001930157	12.84
		LICENSE	
	100-113-410-005-000	SUPPLIES	12.84
	VO# 533468	INV# 9001917944	83.27
		COPIES	
	100-113-410-005-000	SUPPLIES	83.27
	VO# 533469	INV# 9001923776	97.69
		STAPLES	
	100-252-360-000-000	PRINTING AND BINDING	97.69
	VO# 533470	INV# 9001852803	69.85
		COPIES	
	201-112-490-012-000	COPIER COST	69.85
	VO# 533471	INV# 9001948448	35.81
		9001930110	
	723-190-660-023-913	COPIER EXPENSE	12.84
	723-190-660-023-913	COPIER EXPENSE	22.97
	VO# 533472	INV# 9001930166	12.84
		SOFTWARE	
	708-271-660-008-362	COPIER EXPENSE	12.84
525543	05/17/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	697.25
	VO# 533531	INV# 190510-0020	697.25
		CENTERVILLE	
	100-112-410-007-INQ	INQUIRY BASED LEARNING	697.25
* 525547	05/17/2019	567457 TELEINTERPRETERS P O BOX 202572 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75320-2572	114.24
	VO# 533475	INV# 4559931	114.24
		APRIL SERVICES	
	100-221-312-000-000	PURCHASED SERVICES	114.24
525548	05/17/2019	563377 UNIFIED TECHNOLOGY SYSTEMS	10,698.93

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		PO BOX 161122 ATLANTA, GA 30321-1122	
	VO# 533477	INV# 338239 PO# 10613	10,698.93
		TECHNOLOGY	
		515-253-520-031-CAR CAREER CENTER	10,698.93
525549	05/17/2019	510950 US POSTAL SERVICE	7,500.00
		CMRS-TMS P O BOX 7247-0217 PHILADELPHIA, PA 19170-0217	
	VO# 533478	INV# POSTAGE	7,500.00
		METERED MAIL	
		100-252-410-000-000 SUPPLIES AND MATERIALS	7,500.00
* 525551	05/17/2019	524353 WAL-MART COMMUNITY/GEMB	303.05
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 533534	INV# 2021 5308	303.05
		GLENVIEW	
		720-271-660-020-411 MISCELLANEOUS EXPENSE	-96.15
		720-271-660-020-593 FIELD TRIPS- MISC. EXPENSE	106.96
		720-271-660-020-593 FIELD TRIPS- MISC. EXPENSE	292.24
525552	05/17/2019	524353 WAL-MART COMMUNITY/GEMB	512.93
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 533479	INV# 2022 6024	512.93
		HOMELAND PARK	
		201-188-410-011-000 SUPPLIES- PARENTING	178.85
		711-271-660-011-201 MISCELLANEOUS EXPENSE	157.36
		711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE	176.72
525553	05/17/2019	524353 WAL-MART COMMUNITY/GEMB	293.87
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 533480	INV# 2021 5316	293.87
		ROBERT ANDERSON	
		100-113-410-006-000 SUPPLIES	142.15
		201-188-410-006-000 SUPPLIES- PARENTING/ PRINTING	129.04
		706-271-660-006-666 CONCESSIONS EXPENSE	22.68
525554	05/17/2019	573864 WELLS FARGO VENDOR FIN SERV	426.93
		PO BOX 105710 ATLANTA, GA 30348-5710	
	VO# 533481	INV# 69597206	426.93
		69604869	
		723-190-660-023-913 COPIER EXPENSE	252.52
		723-190-660-023-913 COPIER EXPENSE	174.41
* 525557	05/17/2019	570755 WILSON & ASSOCIATES SPORTS TURF	2,700.00
		1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	
	VO# 533411	INV# 15918 PO# 99386	2,700.00

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		ATHLETIC FIELDS	
		100-254-323-002-001 CONTRACTED SERVICES	960.00
		100-254-323-003-001 CONTRACTED SERVICES	840.00
		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
525558	05/17/2019	574448 WOBBLEWORKS, INC 89 FIFTH AVENUE SUITE 802 NEW YORK, NY 10003	5,149.47
		VO# 533535 INV# SI433828 PO# 10583	5,149.47
		SUPPLIES	
		210-113-410-000-000 SUPPLIES- STEM KITS	5,149.47
525559	05/17/2019	564185 WOOD INSULATING & VINYL SIDING PO BOX 40 ANDERSON, SC 29622	361.35
		VO# 533415 INV# 85125	361.35
		WESTSIDE	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	361.35
525560	05/17/2019	575960 WYNDHAM BONNET CREEK HOTEL, LLC WYNDHAM GRAND ORLANDO RESORT BONNET CREE 14651 CHELONIA PARKWAY ORLANDO, FL 32821	2,666.25
		VO# 533536 INV# PO 10763 PO# 10763	2,666.25
		JUNE 18-23	
		207-115-312-001-010 STUDENT ORGANIZATIONS	888.75
		207-115-312-001-010 STUDENT ORGANIZATIONS	888.75
		207-115-312-001-010 STUDENT ORGANIZATIONS	888.75
* 525562	05/22/2019	575979 ALBERDING, CHARLES** WILDLIFE GEEKS 4 JEAN AVE GREENVILLE, SC 29611	485.00
		VO# 533612 INV# 12619	485.00
		MIDWAY ELEM	
		717-190-660-017-354 FIELD TRIPS GRADE 4 EXPENSE	485.00
525563	05/22/2019	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	64,176.03
		VO# 533634 INV# APRIL 2019 PO# 99821	64,176.03
		SRO GRANT	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	64,176.03
525564	05/22/2019	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	500.00
		VO# 533562 INV# SCHOLARSHIP	500.00
		GRACE CANUP	
		900-114-410-000-034 TEMPORARY FOR RADIO SCHOL	500.00
525565	05/22/2019	568170 ANDERSON UNIVERSITY	500.00

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		316 BOULEVARD ANDERSON, SC 29621	
	VO# 533561	INV# SCHOLARSHIP	500.00
		MATTISON TENRY	
	900-114-410-000-034	TEMPORARY FOR RADIO SCHOL	500.00
* 525567	05/22/2019	574045 BORDEN DAIRY COMPANY	26,931.58
		PO BOX 933179 CLEVELAND, OH 44193	
	VO# 533636	INV# APRIL 2019	26,931.58
		CUST #138365	
	600-256-460-002-000	FOOD	1,204.24
	600-256-460-003-000	FOOD	1,204.63
	600-256-460-005-000	FOOD	905.68
	600-256-460-006-000	FOOD	2,892.12
	600-256-460-007-000	FOOD	1,945.26
	600-256-460-008-000	FOOD	1,578.90
	600-256-460-009-000	FOOD	1,008.72
	600-256-460-010-000	FOOD	1,977.84
	600-256-460-011-000	FOOD	1,844.08
	600-256-460-012-000	FOOD	1,822.38
	600-256-460-013-000	FOOD	1,071.09
	600-256-460-014-000	FOOD	1,708.29
	600-256-460-015-000	FOOD	691.47
	600-256-460-016-000	FOOD	1,255.19
	600-256-460-017-000	FOOD	1,334.78
	600-256-460-018-000	FOOD	919.43
	600-256-460-019-000	FOOD	1,598.73
	600-256-460-020-000	FOOD	1,174.94
	600-256-460-021-000	FOOD	793.81
525568	05/22/2019	575977 BURGESS, MARY**	120.00
		14 N. PARK DR GREENVILLE, SC 29609	
	VO# 533602	INV# MAY 2 & 6	120.00
		TLH TENNIS	
	100-271-312-002-000	ADDITIONAL SECURITY	120.00
* 525571	05/22/2019	160602 CDW GOVERNMENT	123.17
		75 REMITTANCE DRIVE SUITE 1515 ATT:	
		ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 533639	INV# RHK0193	123.17
		PO# 10376	
		TECHNOLOGY	
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	123.17
525572	05/22/2019	570581 CITY OF ANDERSON POLICE DEPT	98,658.95
		401 SOUTH MAIN ST ANDERSON, SC 29624	
	VO# 533567	INV# JAN-MAR 2019	83,991.60
		PO# 99822	
		SRO GRANT	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	83,991.60

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 533568	INV# JAN-MAR 2019	PO# 99823 14,667.35
		CROSSING GUARDS	
	100-258-690-000-000	CROSSING GUARDS	14,667.35
525573	05/22/2019	573557 CLAY-KING	540.34
		125 BEN-ABI ROAD SPARTANBURG, SC	
		29307-5400	
	VO# 533640	INV# 3842	PO# 10785 540.34
		SUPPLIES	
	100-113-410-006-000	SUPPLIES	69.84
	100-113-410-006-ART	ART SUPPLIES	470.50
525574	05/22/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED	980.66
		PO BOX 602937 CHARLOTTE, NC 28260-2937	
	VO# 533641	INV# GLENVIEW	980.66
		ACCT #0601249720	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	980.66
* 525576	05/22/2019	572942 CROMER, AIMEE**	100.60
		1018 THORNEHILL DR ANDERSON, SC 29621	
	VO# 533652	INV# ORCHID	100.60
		EMPLOYEE OF YEAR	
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	100.60
525577	05/22/2019	565886 DAVIS PUBLICATIONS, INC	1,474.90
		50 PORTLAND STREET WORCESTER, MA 01608	
	VO# 533642	INV# 650167	PO# 10190 1,474.90
		CUST #00226978	
	328-115-312-001-000	PURCHASED SERVICES	1,474.90
525578	05/22/2019	198646 DELL FINANCIAL SERVICES	1,846.27
		P O BOX 5292 PAYAMENT PROCESSING CENTER	
		CAROL STREAM, IL 60197-5292	
	VO# 533569	INV# 10306775925	PO# 10430 1,846.27
		TECHNOLOGY	
	600-256-540-000-000	EQUIPMENT-EXPENDABLE	1,846.27
525579	05/22/2019	574057 DOMINO'S PIZZA	675.25
		4420 HWY 24 ANDERSON, SC 29626	
	VO# 533572	INV# 983444,985345	675.25
		ROBERT ANDERSON	
	201-188-410-006-000	SUPPLIES- PARENTING/ PRINTING	314.62
	201-188-410-006-000	SUPPLIES- PARENTING/ PRINTING	360.63
525580	05/22/2019	574057 DOMINO'S PIZZA	157.29
		4420 HWY 24 ANDERSON, SC 29626	
	VO# 533644	INV# 993508	157.29
		ROBERT ANDERSON	
	706-271-660-006-666	CONCESSIONS EXPENSE	157.29
* 525582	05/22/2019	575104 EDVENTURE CHILDREN'S MUSEUM	405.00
		PO BOX 1638 COLUMBIA, SC 29202	

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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# 533669	INV# CONF#117683 VARENNES ELEM	405.00
	716-271-660-016-353	FIELD TRIPS GRADE 3 EXPENSE	405.00
525583	05/22/2019	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	107.73
	VO# 533646	INV# 20942685 APRIL 26-27	107.73
	329-271-312-001-000	PUPIL ACTIVITY/ FIELD TRIPS- WBL	107.73
525584	05/22/2019	573108 FOOTHILLS ALLIANCE 216 EAST CALHOUN STREET ANDERSON, SC 29621	240.00
	VO# 533649	INV# REGISTRATION GOLF TOURNAMENT	240.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	240.00
525585	05/22/2019	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,817.27
	VO# 533651	INV# 24738749 PO# 99140 COPIER	1,817.27
	100-252-325-000-000	RENTALS	1,817.27
525586	05/22/2019	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 533668	INV# BOARD MTG MAY 21 MEAL	160.00
	100-231-334-000-000	TRUSTEE EXPENSE	160.00
* 525588	05/22/2019	575674 KNIGHT, BRITTANI** 2106 RUSH ST ANDERSON, SC 29621	360.00
	VO# 533560	INV# TL HANNA GATE FEB-APR	360.00
	100-271-312-002-000	ADDITIONAL SECURITY	360.00
525589	05/22/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	271.25
	VO# 533654	INV# 430954 2 PURCHASES	271.25
	100-115-410-001-000	SUPPLIES	225.20
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	46.05
525590	05/22/2019	575976 MCCULLOUGH, DYLAN** 3507 ALLSTON STREET ANDERSON, SC 29624	185.00
	VO# 533555	INV# MAY 1-8 INTERNSHIP	185.00
	100-115-312-031-000	PURCHASED SERVICES	185.00
* 525592	05/22/2019	358500 MINUTEMAN PRESS	135.56

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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>
		3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	
	VO# 533655	INV# 86978	107.09
		JOB 117079	
		600-256-410-003-SNP SUPPLIES	53.54
		600-256-410-020-SNP SUPPLIES	53.55
	VO# 533656	INV# 86975	28.47
		JOB 117077	
		600-256-410-003-SNP SUPPLIES	14.24
		600-256-410-020-SNP SUPPLIES	14.23
525593	05/22/2019	570697 MR. FORKLIFT, LLC 121 BROOKLYN AVE ANDERSON, SC 29624	127.41
	VO# 533588	INV# 604502 PO# 10845	127.41
		REPAIR	
		100-257-410-000-000 SUPPLIES	127.41
525594	05/22/2019	573870 NAVIANCE, INC P O BOX 504571 ST LOUIS, MO 63150-4571	699.00
	VO# 533657	INV# 101005	699.00
		REGISTRATION	
		395-212-312-000-000 PURCHASED SERVICES	699.00
525595	05/22/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	994.99
	VO# 533590	INV# 309285721001	178.42
		SUPPLIES	
		100-112-410-010-0RE RELATED ARTS	178.42
	VO# 533591	INV# 308933586001	226.03
		SUPPLIES	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	226.03
	VO# 533592	INV# 297471990001 PO# 10572	476.15
		SUPPLIES	
		201-112-410-014-000 SUPPLIES AND MATERIALS	476.15
	VO# 533658	INV# 311830092001	114.39
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	114.39
* 525598	05/22/2019	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	198.83
	VO# 533595	INV# 147907 PO# 10473	198.83
		NEVITT FOREST	
		201-112-410-012-000 SUPPLIES AND MATERIALS	198.83
* 525600	05/22/2019	442400 ROPER MOUNTAIN SCIENCE CENTER 402 ROPER MOUNTAIN ROAD GREENVILLE, SC 29615	808.00
	VO# 533661	INV# 10692732	808.00

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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>
		APR 29 CONCORD	
		709-271-660-009-351 FIELD TRIPS GRADE 1 EXPENSE	808.00
525601	05/22/2019	570929 SCHOOL MART 1424 ODENTON ROAD ODENTON, MD 21113	840.59
		VO# 533597 INV# 418221	840.59
		CALCULATORS	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	840.59
525602	05/22/2019	572126 SERVICE ASSOCIATES, INC 2722 MONTICELLO DRIVE WINSTON SALEM, NC 27106	1,937.50
		VO# 533600 INV# 5201	187.50
		SERVICES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	187.50
		VO# 533601 INV# 5166	1,750.00
		SERVICES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	1,750.00
* 525604	05/22/2019	572745 SIMPLY SHEETS FUNDRAISING, LLC 980 COBB PLACE BLVD NW SUITE 100 KENNESAW, GA 30144	584.00
		VO# 533599 INV# 19231	584.00
		ANDERSON FFA	
		701-271-660-001-850 FFA EXPENSE	584.00
525605	05/22/2019	575704 STOP HEART ATTACK 1572 MONTGOMER HWY, STE 202 BIRMINGHAM, AL 35216	106.00
		VO# 533663 INV# 24963 PO# 10834	106.00
		CABINET	
		100-213-410-014-000 SUPPLIES	106.00
525606	05/22/2019	493375 SUPER DUPER PUBLICATIONS PO BOX 24997 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29616-2497	753.77
		VO# 533603 INV# 2437193	753.77
		CUST #6478	
		100-113-410-014-000 SUPPLIES	98.00
		100-233-410-014-000 SUPPLIES	120.00
		714-271-660-014-201 MISCELLANEOUS EXPENSE	535.77
* 525608	05/22/2019	575611 THE COLLINS GROUP INC PO BOX 982 PENDLETON, SC 29670	1,466.29
		VO# 533664 INV# 10013	1,466.29
		CONCORD ELEM	
		709-271-660-009-295 CAROLINA COURTYARD EXPENSE	1,466.29
525609	05/22/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	606.50

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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# 533666	INV# FIELD TRIP MAY 30 CONCORD	606.50
	709-271-660-009-354	FIELD TRIPS GRADE 4 EXPENSE	606.50
525610	05/22/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	513.50
	VO# 533665	INV# FIELD TRIP MAY 23 CONCORD	513.50
	709-271-660-009-350	FIELD TRIPS KINDERGARTEN EXPENSE	513.50
525611	05/22/2019	497151 TL HANNA BAND BOOSTERS , ---	664.00
	VO# 533667	INV# COLORGUARD REIMBURSEMENT	664.00
	900-188-410-000-006	HOMELESS SUPPLIES	664.00
525612	05/22/2019	566703 UNIVERSITY OF SOUTH CAROLINA 1244 BLOSSOM STREET #200 COLUMBIA, SC 29208	500.00
	VO# 533606	INV# SCHOLARSHIP ASHLYN KELLEY	500.00
	900-114-410-000-034	TEMPORARY FOR RADIO SCHOL	500.00
525613	05/22/2019	567113 UNIVERSITY OF GEORGIA 1197 S. LUMPKIN ST, ROOM 275 BREANA ECHOLS, BILLING DEPT ATHENS, GA 30602-3603	755.00
	VO# 533605	INV# 440248 PO# 10839 REGST# 247706	755.00
	267-224-312-000-PD5	CONTRACTED-SC STANDARDS	755.00
525614	05/24/2019	569972 ADRIENNE BREEN 323 MONTI DRIVE ANDERSON, SC 29621	175.00
	VO# 533771	INV# FEE REFUND COSMETOLOGY EXAM	175.00
	701-271-660-001-823	COSMETOLOGY EXPENSE	175.00
525615	05/24/2019	572394 AG-PRO COMPANIES 3022 NORTH MAIN STREET ANDERSON, SC 29621	102.29
	VO# 533698	INV# 11560,11564 SUPPLIES	102.29
	100-254-410-003-001	SUPPLIES - MAINTENANCE	102.29
525616	05/24/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	245.00
	VO# 533817	INV# MAY 1-21 SECURITY	245.00
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	87.50
	716-271-660-016-201	MISCELLANEOUS EXPENSE	52.50
	720-271-660-020-411	MISCELLANEOUS EXPENSE	105.00

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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>
525617	05/24/2019	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	441.38
	VO# 533699	INV# 3550 NEVITT FOREST	441.38
	712-271-660-012-315	HOSPITALITY EXPENSE	441.38
525618	05/24/2019	569593 ANMED HEALTH 800 NORTH FANT STREET ANDERSON, SC 29621	112.00
	VO# 533783	INV# CAREER CENTER CERTIFICATION CARDS	112.00
	701-271-660-001-859	BIOMED EXPENSE	80.00
	701-271-660-001-891	BIOMED 2- RANKIN EXPENSE	32.00
525619	05/24/2019	573123 BOOSTPROMOTIONS.COM 1192 DRAPER PARKWAY #515 DRAPER, UT 84020	319.95
	VO# 533734	INV# 9156 PO# 10721 WHITEHALL ELEM	319.95
	201-112-410-019-000	Supplies	319.95
525620	05/24/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	3,370.50
	VO# 533737	INV# SGW7344 PO# 10788 CALCULATORS	2,568.00
	100-113-410-005-MTH	MATH SUPPLIES	2,568.00
	VO# 533787	INV# SHG2030 PO# 10803 LAMPS	802.50
	100-266-314-000-000	REPAIRS TO EQUIPMENT	802.50
525621	05/24/2019	575982 CHICK-FIL-A GARNERS FERRY RD 7424 GARNER'S FERRY RD COLUMBIA, SC 29209	590.81
	VO# 533738	INV# FOR MAY 28TH POS# 6012926	590.81
	714-271-660-014-353	FIELD TRIPS GRADE 3 EXPENSE	590.81
525622	05/24/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
	VO# 533818	INV# ADULT ED SECURITY	203.36
	100-181-312-023-000	PURCHASED SERVICES	203.36
525623	05/24/2019	574394 CONESTEE FOUNDATION, INC P O BOX 9111 GREENVILLE, SC 29605	784.00
	VO# 533703	INV# MAY 16-17 CALHOUN ELEM	784.00
	714-271-660-014-352	FIELD TRIPS GRADE 2 EXPENSE	784.00
525624	05/24/2019	198651 DELL MARKETING LP	13,272.27

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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>
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	
	VO# 533788	INV# 10316351181 PO# 10804	941.60
		BATTERIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	941.60
	VO# 533789	INV# 10314904713 PO# 10682	12,330.67
		TECHNOLOGY	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	12,330.67
525625	05/24/2019	575579 DIAMOND DEL'S GEM MINING LLC 3607 COLONAL VANDERHORST CIRCLE MOUNT PLEASANT, SC 29466	760.00
	VO# 533705	INV# 3RD GRADE	760.00
		NORTH POINTE	
	713-271-660-013-353	FIELD TRIPS GRADE 3 EXPENSE	760.00
525626	05/24/2019	569839 DOMINO'S PIZZA 1006 N. MAIN STREET ANDERSON, SC 29621	218.91
	VO# 533706	INV# 1036161,36162	218.91
		WHITEHALL ELEM	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	105.64
	719-271-660-019-201	MISCELLANEOUS EXPENSE	113.27
525627	05/24/2019	569972 DORIS BERRY 2420 MARCHBANKS AVE APT 9-H ANDERSON, SC 29621	175.00
	VO# 533772	INV# FEE REFUND	175.00
		COSMETOLOGY EXAM	
	701-271-660-001-823	COSMETOLOGY EXPENSE	175.00
525628	05/24/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	12,544.72
	VO# 533821	INV# DUE 5/30	12,544.72
		UTILITIES	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	5,842.62
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	23.82
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	27.47
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	4,565.47
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,085.34
525629	05/24/2019	575500 EDPUZZLE PO BOX 446 SAN FRANCISCO, CA 94104-0446	900.00
	VO# 533790	INV# 2794	900.00
		GLENVIEW MS	
	100-113-410-020-000	SUPPLIES	900.00
525630	05/24/2019	575963 EDWARDS, WESLEY** 500 CANEBRAKE DR ANDERSON, SC 29621	4,815.00
	VO# 533743	INV# PO 10799 PO# 10799	4,815.00
		SOUTHWOOD	

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CASH ACCT 100-000-107-000-000

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		100-114-410-021-OCH ORCHESTRA EQUIPMENT	4,815.00
525631	05/24/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,906.32
	VO# 533819	INV# DUE 6/3 UTILITIES	4,906.32
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	111.50
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,662.04
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	1,023.35
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	826.23
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,074.11
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	209.09
525632	05/24/2019	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	107.91
	VO# 533746	INV# 696285290 PO# 10780 SUPPLIES	107.91
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)	107.91
525633	05/24/2019	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	119.84
	VO# 533747	INV# 24786135 PO# 99695 COPIER	119.84
		100-113-410-005-000 SUPPLIES	119.84
525634	05/24/2019	267486 HILTON MYRTLE BEACH RESORT 10000 BEACH CLUB DRIVE ATT: RESERVATIONS MYRTLE BEACH, SC 29572	2,185.82
	VO# 533709	INV# JUNE 16-19 CONF# 3115189082	1,092.91
		716-271-660-016-201 MISCELLANEOUS EXPENSE	1,092.91
	VO# 533710	INV# JUNE 16-19 CONF# 3118085839	1,092.91
		716-271-660-016-201 MISCELLANEOUS EXPENSE	1,092.91
525635	05/24/2019	575859 HUDSON, CHARLES** 507 PLANTATION RD SENECA, SC 29672	110.20
	VO# 533782	INV# MARCH 4 WHS BASEBALL OFFICIAL	110.20
		100-271-312-003-000 ADDITIONAL SECURITY	110.20
525636	05/24/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	600.00
	VO# 533711	INV# CHARTER 6836 MIDWAY ELEM	600.00
		717-190-660-017-354 FIELD TRIPS GRADE 4 EXPENSE	600.00
525637	05/24/2019	313200 LAB-AIDS, INC	197.20

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CASH ACCT 100-000-107-000-000

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		17 COLT COURT ATT: ACCOUNTS RECEIVABLE RONKONKOMA, NY 11779	
	VO# 533751	INV# 136247 PO# 10754	197.20
		CUST #ANC004	
	326-113-410-000-000	SCIENCE KITS SUPPLIES	197.20
* 525639	05/24/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	932.84
	VO# 533696	INV# 728800 8	932.84
		SUPPLIES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	39.55
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	91.04
	100-254-410-000-100	SMALL EQUIPMENT	192.12
	100-254-410-000-500	PEST MANAGEMENT	24.14
	100-254-410-001-001	SUPPLIES - MAINTENANCE	52.77
	100-254-410-002-001	SUPPLIES - MAINTENANCE	54.33
	100-254-410-003-001	SUPPLIES - MAINTENANCE	88.90
	100-254-410-005-000	SUPPLIES	4.06
	100-254-410-009-001	SUPPLIES - MAINTENANCE	14.81
	100-254-410-017-001	SUPPLIES - MANTENANCE	54.32
	100-254-410-021-001	SUPPLIES - MAINTENANCE	52.17
	100-254-410-023-001	SUPPLIES-MAINTENANCE	264.63
525640	05/24/2019	569972 MARK CLARY 3013 COBBS WAY ANDERSON, SC 29621	175.00
	VO# 533768	INV# FEE REFUND	175.00
		COSMETOLOGY EXAM	
	701-271-660-001-823	COSMETOLOGY EXPENSE	175.00
525641	05/24/2019	569972 MARY BETH HARRIS 1212 KINGS RD ANDERSON, SC 29621	175.00
	VO# 533773	INV# FEE REFUND	175.00
		COSMETOLOGY EXAM	
	701-271-660-001-823	COSMETOLOGY EXPENSE	175.00
525642	05/24/2019	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	16,397.02
	VO# 533792	INV# 01901281	2,806.10
		PROJ #017396	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	1,403.05
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	1,403.05
	VO# 533793	INV# 01901289	7,156.52
		PROJ #018489	
	505-253-520-002-STD	STADIUM RENOVATIONS	7,156.52
	VO# 533794	INV# 01901282	982.63
		PROJ #017455	

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		505-254-323-005-000 CONTRACTED SERVICES	982.63
	VO# 533795	INV# 01901306	3,915.18
		PROJ #015013	
		515-253-520-031-CAR CAREER CENTER	3,915.18
	VO# 533796	INV# 01901308	1,536.59
		PROJ #015013.01	
		515-253-520-031-CAR CAREER CENTER	1,536.59
525643	05/24/2019	569972 MICHELLE POWELL 1020 COUNTRY VIEW RD ANDERSON, SC 29621	175.00
	VO# 533769	INV# FEE REFUND	175.00
		COSMETOLOGY EXAM	
		701-271-660-001-823 COSMETOLOGY EXPENSE	175.00
525644	05/24/2019	575149 MICROBURST LEARNING 141-F PELHAM DRIVE COLUMBIA, SC 29209	18,292.00
	VO# 533755	INV# 1461 PO# 10807	18,292.00
		SOFT SKILLS	
		395-003-595-000-0CO EEDA SUPPLIES/ AWARENESS (C/O)	18,292.00
525645	05/24/2019	575987 MILLER, JONATHAN** UNDERDOG ENDEAVOR PRODUCTIONS 164 MAKET ST #251 CHARLESTON, SC 29401	1,750.00
	VO# 533797	INV# 1925	1,750.00
		WHITEHALL ELEM	
		357-171-410-000-000 SUPPLIES	1,750.00
* 525648	05/24/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	601.62
	VO# 533714	INV# 307328488001	132.69
		310422815001	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	113.26
		713-271-660-013-201 MISCELLANEOUS EXPENSE	19.43
	VO# 533715	INV# 310785753001	115.69
		307161110001	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	54.57
		713-271-660-013-360 SCHOOL STORE/COUNCIL EXPENSE	61.12
	VO# 533716	INV# 216579794001	21.35
		SUPPLIES	
		720-271-660-020-411 MISCELLANEOUS EXPENSE	21.35
	VO# 533757	INV# 308719285001	85.62
		SUPPLIES	
		724-271-660-024-410 GENERAL ADMINISTRATION EXPENSE	85.62
	VO# 533758	INV# 311924455001	56.34
		SUPPLIES	
		100-111-410-012-000 SUPPLIES	56.34
	VO# 533801	INV# 313108509001	189.93
		SUPPLIES	

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		707-190-660-007-201 MISCELLANEOUS EXPENSE	189.93
525649	05/24/2019	572466 PICKENS ADULT LEARNING CENTER 201 S. 5TH ST SUITE D EASLEY, SC 29640	103.65
	VO# 533802	INV# AC3-5 JAN-MARCH 2019	103.65
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	103.65
525650	05/24/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	2,080.06
	VO# 533820	INV# DUE 6/3 UTILITIES	2,080.06
		100-254-472-000-000 ENERGY-GAS	51.39
		100-254-472-000-000 ENERGY-GAS	23.54
		100-254-472-003-000 ENERGY-GAS	392.50
		100-254-472-005-000 ENERGY-GAS	181.96
		100-254-472-006-000 ENERGY-GAS	176.70
		100-254-472-007-000 ENERGY-GAS	23.54
		100-254-472-010-000 ENERGY-GAS	23.54
		100-254-472-014-000 ENERGY-GAS	97.24
		100-254-472-023-000 ENERGY-GAS	111.76
		100-254-472-031-000 ENERGY-NATURAL GAS	29.40
		600-256-470-003-000 ENERGY	60.92
		600-256-470-005-000 ENERGY	128.59
		600-256-470-007-000 ENERGY	95.36
		600-256-470-008-000 ENERGY	123.21
		600-256-470-010-000 ENERGY	176.70
		600-256-470-014-000 ENERGY	128.59
		600-256-470-018-000 ENERGY	255.12
525651	05/24/2019	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	11,160.00
	VO# 533759	INV# 147821 PO# 10709 WHITEHALL ELEM	11,160.00
		397-112-410-019-000 SUPPLIES	11,160.00
525652	05/24/2019	572100 PLAY SAFE EDUCATIONAL HEALTH 713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	31,000.00
	VO# 533803	INV# 05222019 PO# 99169 TRAINING SERVICES	31,000.00
		100-271-312-000-TRN MIDDLE SCHOOL TRAINER	0.00
		100-271-312-002-TRN ATHLETIC TRAINER	10,000.00
		100-271-312-003-TRN ATHLETIC TRAINER	20,000.00
		100-271-312-005-TRN MIDDLE SCHOOL TRAINER	0.00
		100-271-312-006-TRN MIDDLE SCHOOL TRAINER	1,000.00

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		100-271-312-020-TRN MIDDLE SCHOOL TRAINER	0.00
525653	05/24/2019	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537	215.80
	VO# 533717	INV# 06255914 CUST# 01778493	215.80
		713-271-660-013-201 MISCELLANEOUS EXPENSE	215.80
* 525655	05/24/2019	573391 PSP FOODS LLC 201 SAPPHIRE VALLEY ANDERSON, SC 29621	663.00
	VO# 533718	INV# 111 GLENVIEW MS	663.00
		720-271-660-020-601 BAND CLUB EXPENSE	331.50
		720-271-660-020-604 CHORUS CLUB EXPENSE	224.25
		720-271-660-020-616 STRINGS/ ORCHESTRA EXPENSE	107.25
525656	05/24/2019	569972 PUMP IT UP 75 BROOKFIELD OAKS DR SUITE 100 GREENVILLE, SC 29607	131.25
	VO# 533804	INV# FIELD TRIP WHITEHALL ELEM	131.25
		719-271-660-019-355 FIELD TRIPS GRADE 5 EXPENSE	131.25
525657	05/24/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	2,731.65
	VO# 533760	INV# 9300-9310 PO# 99095 BUS REPAIRS	2,731.65
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	76.33
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	830.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	830.00
525658	05/24/2019	569972 SANDY HARRISON 106 PRINCESS AVE ANDERSON, SC 29621	175.00
	VO# 533767	INV# FEE REFUND COSMETOLOGY EXAM	175.00
		701-271-660-001-823 COSMETOLOGY EXPENSE	175.00
525659	05/24/2019	451250 SC SCHOOL FOR THE DEAF & BLIND 355 CEDAR SPRINGS ROAD ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29302-4699	725.00
	VO# 533761	INV# 450571,450573 C19-413 & C19-409	725.00

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		283-126-312-000-000 CONTRACTED SERVICES	175.00
		283-126-312-000-000 CONTRACTED SERVICES	550.00
525660	05/24/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	907.27
	VO# 533722	INV# 9001930162 COPIER	6.42
	717-190-660-017-362	COPIER EXPENSE	6.42
	VO# 533723	INV# 9001959796 9001951084	144.10
	708-271-660-008-362	COPIER EXPENSE	91.56
	708-271-660-008-362	COPIER EXPENSE	52.54
	VO# 533724	INV# 9001957107 9001957104	89.50
		PO# 99373	
	100-114-410-002-000	SUPPLIES	61.77
	100-114-410-002-000	SUPPLIES	27.73
	VO# 533762	INV# 9001946115 COPIES	647.99
	201-112-410-012-000	SUPPLIES AND MATERIALS	647.99
	VO# 533806	INV# 9001963727 COPIES	19.26
	100-112-410-007-000	SUPPLIES	19.26
525661	05/24/2019	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	128.00
	VO# 533807	INV# A69836 WEST MARKET	33.00
	718-271-660-018-201	MISCELLANEOUS EXPENSE	33.00
	VO# 533808	INV# 34727 WESTSIDE	95.00
	100-114-410-003-000	SUPPLIES	95.00
* 525663	05/24/2019	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	173.26
	VO# 533726	INV# S. DUTTON RETIREMENT	173.26
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	111.38
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	61.88
525664	05/24/2019	575770 TACTICAL MEDICAL SOLUTIONS, INC 1250 HARRIS BRIDGE ROAD ANDERSON, SC 29621	1,994.32
	VO# 533810	INV# SO109147 SUPPLIES	1,994.32
		PO# 10679	
	100-213-410-031-000	SUPPLIES	1,994.32
525665	05/24/2019	575405 TC EDUCATIONAL CONSULTING LLC	250.00

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		219 COUNTRY GLEN LANE PELZER, SC 29669	
	VO# 533765	INV# MAY 3 PO# 99595	250.00
		WHITEHALL ELEM	
	201-224-312-019-000	PD CONSULTANT	250.00
525666	05/24/2019	573486 TEACHER'S DISCOVERY	145.00
		2741 PALDAN DRIVE AUBURN HILL, MI 48326	
	VO# 533811	INV# 140775,140534	145.00
		CUST #7103857	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	29.00
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	116.00
525667	05/24/2019	575985 THOMAS, LADARIUS**	1,485.00
		MIXWIRE PRODUCTIONS, LLC 105 WESTCHESTER DRIVE, B3 ATHENS, GA 30606	
	VO# 533813	INV# DJ050220201	1,485.00
		WESTSIDE HS	
	100-114-410-003-000	SUPPLIES	1,485.00
525668	05/24/2019	519401 VERIZON	5,324.12
		P O BOX 660108 DALLAS, TX 75266-0652	
	VO# 533766	INV# 9828880023	5,324.12
		PHONE SERVICE	
	100-266-340-000-000	TELEPHONE	4,022.01
	100-266-340-001-000	TELEPHONE	117.73
	100-266-340-002-000	TELEPHONE	144.70
	100-266-340-003-000	TELEPHONE	106.38
	100-266-340-006-000	TELEPHONE	70.51
	100-266-340-007-000	TELEPHONE	66.46
	100-266-340-008-000	TELEPHONE	66.46
	100-266-340-009-000	TELEPHONE	66.45
	100-266-340-010-000	TELEPHONE	13.26
	100-266-340-012-000	TELEPHONE	13.27
	100-266-340-013-000	TELEPHONE	13.27
	100-266-340-014-000	TELEPHONE	66.45
	100-266-340-015-000	TELEPHONE	79.72
	100-266-340-016-000	TELEPHONE	53.19
	100-266-340-017-000	TELEPHONE	76.45
	100-266-340-018-000	TELEPHONE	13.26
	100-266-340-019-000	TELEPHONE	13.27
	100-266-340-020-000	TELEPHONE	17.32
	100-266-340-031-000	TELEPHONE	53.19
	338-221-340-000-EAR	TELEPHONE	38.01
	600-256-340-000-000	TELEPHONE	159.57
	900-188-340-000-006	HOMELESS TELEPHONE	53.19
525669	05/24/2019	524353 WAL-MART COMMUNITY/GEMB	179.94

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		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 533730	INV# 1016 1830	179.94
		MIDWAY ELEM	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	74.06
	717-190-660-017-329	PROJECT CHALLENGE EXPENSE	105.88
525670	05/24/2019	569972 WILLIAM HILTON 2804 HWY 29 NORTH ANDERSON, SC 29621	225.00
	VO# 533770	INV# CELL PHONE REPLACEMENT	225.00
	720-271-660-020-411	MISCELLANEOUS EXPENSE	225.00
525671	05/24/2019	575986 YOKEUM, PATRICIA** THE BARNWOOD GRILL 407 PENNINSULA DR ANDERSON, SC 29626	1,784.22
	VO# 533733	INV# 174406 MAY 31 LUNCH	1,784.22
	100-255-312-000-MEA	MEALS	1,784.22
* 525673	05/29/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	720.62
	VO# 533894	INV# 7331 ROBERT ANDERSON	150.00
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 533895	INV# 7332 MCCANTS	199.09
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	199.09
	VO# 533896	INV# 7330 VARENNES	150.00
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 533897	INV# 7319 WET MARKET	221.53
	100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	221.53
525674	05/29/2019	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	123.48
	VO# 533893	INV# P14323536 SUPPLIES	123.48
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	123.48
* 525679	05/29/2019	569972 ERICA JOHNAKIN 1405 PIONEER DR ANDERSON, SC 29621	101.00
	VO# 533936	INV# CNA EXAM REFUND	101.00
	328-115-312-001-000	PURCHASED SERVICES	101.00
* 525685	05/29/2019	575505 MCCOLLUM, CHRISTOPER**	1,600.00

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		LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	
	VO# 533865	INV# 022	1,600.00
		MCCANTS	
	100-254-323-005-TRE	TREE REMOVAL	1,600.00
525686	05/29/2019	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-9450	1,612.50
	VO# 533917	INV# 01901279	1,612.50
		PROJ #015013.02	
	900-115-312-031-037	MICHELIN DONATION - AIT	1,612.50
525687	05/29/2019	575899 MIDWEST MAINTENANCE INC. 101 FOX DRIVE PIQUA, OH 45356	34,170.00
	VO# 533919	INV# 19-030A PO# 10545	34,170.00
		NORTH POINTE	
	100-254-323-013-ROF	ROOF REPAIR	34,170.00
* 525689	05/29/2019	573847 NEW SEASON, INC 103 DEVON WAY ANDERSON, SC 29621	187.50
	VO# 533920	INV# 845	187.50
		MIDWAY ELEM	
	717-190-660-017-352	FIELD TRIPS GRADE 2 EXPENSE	187.50
* 525691	05/29/2019	569972 PHYLLIS WHITE 215 POLARIS ST ANDERSON, SC 29621	101.00
	VO# 533933	INV# CNA EXAM	101.00
		REFUND	
	328-115-312-001-000	PURCHASED SERVICES	101.00
525692	05/29/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	255.33
	VO# 533922	INV# 9001966069	137.61
		9001966079	
	723-190-660-023-913	COPIER EXPENSE	53.35
	723-190-660-023-913	COPIER EXPENSE	84.26
	VO# 533923	INV# ACCT 710816	117.72
		COPIER	
	723-190-660-023-913	COPIER EXPENSE	79.20
	723-190-660-023-913	COPIER EXPENSE	12.84
	723-190-660-023-913	COPIER EXPENSE	12.84
	723-190-660-023-913	COPIER EXPENSE	12.84
525693	05/29/2019	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	2,079.66
	VO# 533849	INV# 11516	2,079.66
		CENTERVILLE	
	100-254-410-007-SGN	SIGN IMPROVEMENTS	2,079.66

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525694	05/29/2019	575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	524.00
	VO# 533924	INV# 19-30321 PO# 10835 TECHNOLOGY	524.00
	201-112-445-014-000	TECHNOLOGY SUPPLIES	524.00
* 525696	05/29/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,059.61
	VO# 533840	INV# 67782077 REPAIR PARTS	445.15
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	445.15
	VO# 533841	INV# 67919785 SUPPLIES	158.97
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	158.97
	VO# 533842	INV# 67818556 SUPPLIES	109.81
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	109.81
	VO# 533843	INV# 67790335 SUPPLIES	97.64
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	97.64
	VO# 533844	INV# 67830658 REPAIR PARTS	73.87
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	73.87
	VO# 533845	INV# 67863143 REPAIR PARTS	52.24
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	52.24
	VO# 533846	INV# 67790710 TOOL	49.11
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	49.11
	VO# 533847	INV# 67943550 SUPPLIES	46.09
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	46.09
	VO# 533848	INV# 67790335 SUPPLIES	26.73
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	26.73
525697	05/29/2019	569972 WANDA MCINTOSH 305 LAWRENCE RD ANDERSON, SC 29624	101.00
	VO# 533934	INV# CNA EXAM REFUND	101.00
	328-115-312-001-000	PURCHASED SERVICES	101.00
525698	05/29/2019	569972 WILLIAM DUNCAN 221 SAVANNAH DR ANDERSON, SC 29621	101.00
	VO# 533935	INV# CNA EXAM REFUND	101.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		328-115-312-001-000 PURCHASED SERVICES	101.00
525699	05/29/2019	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	3,120.00
	VO# 533925	INV# 15943 PO# 99386 LIMESTONE	3,120.00
		100-254-323-002-001 CONTRACTED SERVICES	0.00
		100-254-323-003-001 CONTRACTED SERVICES	600.00
		100-254-323-005-001 CONTRACTED SERVICES	720.00
		100-254-323-006-001 CONTRACTED SERVICES	1,000.00
		100-254-323-020-001 CONTRACTED SERVICES	800.00
* 525703	05/31/2019	574476 ALLEN, ADELL^^ ANOINTED HANDS CATERING 208 LOBLOLLY DRIVE ANDERSON, SC 29625	600.00
	VO# 534024	INV# 1219 CENTERVILLE	600.00
		707-190-660-007-375 FACULTY EXPENSE	600.00
* 525705	05/31/2019	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,018.91
	VO# 533939	INV# 864 M10-0346 PHONE SERVICE	4,018.91
		100-266-340-000-000 TELEPHONE	81.63
		100-266-340-000-000 TELEPHONE	16.61
		100-266-340-000-000 TELEPHONE	116.18
		100-266-340-000-000 TELEPHONE	1,337.82
		100-266-340-001-000 TELEPHONE	68.23
		100-266-340-002-000 TELEPHONE	372.23
		100-266-340-003-000 TELEPHONE	376.41
		100-266-340-005-000 TELEPHONE	81.63
		100-266-340-006-000 TELEPHONE	68.01
		100-266-340-007-000 TELEPHONE	63.71
		100-266-340-008-000 TELEPHONE	55.16
		100-266-340-009-000 TELEPHONE	77.24
		100-266-340-010-000 TELEPHONE	68.01
		100-266-340-011-000 TELEPHONE	249.21
		100-266-340-012-000 TELEPHONE	94.59
		100-266-340-013-000 TELEPHONE	80.86
		100-266-340-014-000 TELEPHONE	81.63
		100-266-340-015-000 TELEPHONE	68.65
		100-266-340-016-000 TELEPHONE	89.36
		100-266-340-017-000 TELEPHONE	80.86
		100-266-340-018-000 TELEPHONE	80.86

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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>
		100-266-340-019-000 TELEPHONE	64.26	
		100-266-340-020-000 TELEPHONE	55.16	
		100-266-340-021-000 TELEPHONE	81.63	
		100-266-340-023-000 TELEPHONE	42.70	
		124-266-340-024-000 TELEPHONE	55.16	
		600-256-340-000-000 TELEPHONE	111.11	
525706	05/31/2019	570814 AT&T (864 M09-9122)		928.64
		PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30348-5262		
		VO# 533938 INV# 864 M09-9122	928.64	
		PHONE SERVICE		
		100-266-340-000-000 TELEPHONE	928.64	
525707	05/31/2019	569972 BARBERITOS		121.00
		112 COMMONS PARKWAY ANDERSON, SC 29621		
		VO# 533940 INV# CHIPS/SALSA	121.00	
		NORTH POINTE ELEM		
		713-271-660-013-360 SCHOOL STORE/COUNCIL EXPENSE	121.00	
525708	05/31/2019	572588 BRYANT ENTERPRISES, LLC		1,767.00
		418 SNEAKING CREEK DRIVE HAYESVILLE, NC		
		28904-6423		
		VO# 533942 INV# 12673	1,767.00	
		RADIOS		
		397-258-410-011-000 RADIOS/CAMERAS	1,767.00	
* 525711	05/31/2019	156910 CAROLINA TESOL		4,320.00
		PO BOX 6912 C/O REVAE BOSTWICK		
		STATESVILLE, NC 28687		
		VO# 533949 INV# AUG 29, 2019 PO# 10914	4,320.00	
		REGISTRATION		
		264-224-333-002-000 PD/ TRIPS AND CONFERENCES	480.00	
		264-224-333-003-000 PD/ TRIPS AND CONFERENCES	240.00	
		264-224-333-006-000 PD/ TRIPS AND CONFERENCES	1,200.00	
		264-224-333-010-000 PD/ TRIPS AND CONFERENCES	1,200.00	
		264-224-333-011-000 PD/ TRIPS AND CONFERENCES	480.00	
		264-224-333-017-000 PD/ TRIPS AND CONFERENCES	240.00	
		264-224-333-019-000 PD/ TRIPS AND CONFERENCES	480.00	
525712	05/31/2019	160602 CDW GOVERNMENT		4,996.90
		75 REMITTANCE DRIVE SUITE 1515 ATT:		
		ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515		
		VO# 533950 INV# PO 10564 PO# 10564	2,553.02	
		PRINTERS & TONER		
		201-113-410-006-AVD AVID SUPPLIES	310.30	
		201-113-410-006-AVD AVID SUPPLIES	1,348.20	
		201-113-410-006-AVD AVID SUPPLIES	894.52	
		VO# 533951 INV# SKK8406 PO# 10867	1,861.80	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,861.80
	VO# 533952	INV# SHX3451 PO# 10825	582.08
		PRINTER	
		100-233-410-000-000 SUPPLIES	582.08
525713	05/31/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
	VO# 534032	INV# 05/21-23/19	203.36
		SECURITY	
		100-181-312-023-000 PURCHASED SERVICES	203.36
525714	05/31/2019	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	847.36
	VO# 534042	INV# 05/30/19	847.36
		PAYROLL	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	847.36
525715	05/31/2019	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,876.14
	VO# 534126	INV# E4041711	7,876.14
		JUNE 2019	
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,876.14
525716	05/31/2019	572945 COLUMBIA MARRIOTT 1200 HAMPTON STREET COLUMBIA, SC 29201	1,203.51
	VO# 533953	INV# JUNE 13-14 PO# 10946	1,203.51
		RESERVATIONS	
		100-221-333-000-000 TRIPS AND CONFERENCES	1,203.51
525717	05/31/2019	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	559.57
	VO# 533957	INV# 63649961	86.63
		COPIER	
		100-115-410-003-000 SUPPLIES	86.63
	VO# 533958	INV# 63649479 PO# 99339	265.36
		COPIER	
		100-113-410-017-000 SUPPLIES	265.36
	VO# 533959	INV# 63693286 PO# 99352	207.58
		COPIER	
		100-113-410-009-000 SUPPLIES	207.58
525718	05/31/2019	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	757.50
	VO# 533961	INV# DTO C130067	757.50
		SAP 2000451461	
		100-266-340-000-000 TELEPHONE	76.45

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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	38.81
		100-266-340-005-000 TELEPHONE	38.81
		100-266-340-006-000 TELEPHONE	38.81
		100-266-340-007-000 TELEPHONE	38.81
		100-266-340-008-000 TELEPHONE	38.81
		100-266-340-009-000 TELEPHONE	38.81
		100-266-340-010-000 TELEPHONE	38.81
		100-266-340-011-000 TELEPHONE	38.81
		100-266-340-012-000 TELEPHONE	38.81
		100-266-340-013-000 TELEPHONE	38.81
		100-266-340-014-000 TELEPHONE	38.81
		100-266-340-016-000 TELEPHONE	38.81
		100-266-340-017-000 TELEPHONE	38.81
		100-266-340-019-000 TELEPHONE	38.81
		100-266-340-020-000 TELEPHONE	38.81
		100-266-340-021-000 TELEPHONE	38.81
		100-266-340-031-000 TELEPHONE	21.28
		100-266-340-063-000 TELEPHONE	38.81
525719	05/31/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	13,407.36
	VO# 534051	INV# 05/24/19 ELECTRICITY	13,407.36
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	139.73
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	380.19
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	83.57
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	5,608.87
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	36.52
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	7,108.32
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	50.16
525720	05/31/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 534048	INV# 05/30/19 PAYROLL	230.27
		100-000-441-000-000 MISCELLANEOUS	230.27
525721	05/31/2019	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	170.78
	VO# 533967	INV# 696302319 696218518	170.78
		100-147-410-013-000 SUPPLIES	32.85
		713-271-660-013-352 FIELD TRIPS GRADE 2 EXPENSE	137.93
525722	05/31/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP	221.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	
	VO# 534047	INV# 05/30/19	221.53
		PAYROLL	
	100-000-441-000-000	MISCELLANEOUS	221.53
* 525724	05/31/2019	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	11,822.50
	VO# 533968	INV# 13343	11,822.50
		APRIL SERVICES	
	100-231-319-000-000	LEGAL FEES	11,822.50
* 525726	05/31/2019	575054 HOHN, TALIN^^ 105 NEWINGTON CIRCLE ANDERSON, SC 29621	450.00
	VO# 534119	INV# 002	405.00
		CLASSROOM	
	817-113-312-021-000	ARTS IN RESIDENCE	405.00
	VO# 534120	INV# 002	45.00
		MATERIALS	
	817-113-312-021-000	ARTS IN RESIDENCE	45.00
525727	05/31/2019	571360 HYATT HOUSE ATLANTA 3595 CUMBERLAND BLVD SE ATLANTA, GA 30339	2,065.92
	VO# 533969	INV# 1212 CONCORD	2,065.92
		JUNE 17-20	
	267-224-333-009-PD4	TRIPS- IB	2,065.92
* 525729	05/31/2019	575785 JOHNSON, JOANNA** 1505 ANDERSON ST BELTON, SC 29627	631.25
	VO# 533971	INV# MAY 14-22	631.25
		ST JOSEPHS	
	201-413-312-000-SJC	PS- ST.JOSEPH'S CATHOLIC	631.25
* 525731	05/31/2019	569972 KEN DEMINO 2816 RANCHWOOD DRIVE ANDERSON, SC 29621	162.25
	VO# 534110	INV# REFUND	162.25
		LUNCH MONEY	
	600-000-474-002-000	REVENUES COLLECTED IN ADVANCE	162.25
525732	05/31/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	7,303.55
	VO# 534033	INV# 2786060519	7,303.55
		PO# 10765	
		SUPPLIES	
	397-113-410-014-000	SUPPLIES	7,303.55
525733	05/31/2019	572004 MARRIOTT MARCO ISLAND 400 SOUTH COLLIER BLVD MARCO ISLAND, FL 34145	1,093.12
	VO# 533976	INV# PRESSLEY	1,093.12

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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>
		JULY 28-AUG 1	
		395-212-333-000-000 TRIPS AND CONFERENCES	1,093.12
525734	05/31/2019	574634 MCKENZIE, EDWARD** 964 JESSE BYRD RD HARTSVILLE, SC 29550	3,795.00
	VO# 533977	INV# 253 BUS CAMERAS	1,425.00
		100-255-323-000-000 CONTRACTED SERVICES	1,425.00
	VO# 533978	INV# 265 INSPECTIONS	2,370.00
		100-255-323-000-000 CONTRACTED SERVICES	2,370.00
525735	05/31/2019	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	181.32
	VO# 534056	INV# CREDIT MEMO DEM ACQUISITION	-124.95
		100-113-314-005-000 BAND REPAIRS ACCOUNT	-31.24
		100-113-314-006-000 BAND REPAIRS ACCOUNT	-31.24
		100-113-314-020-000 BAND REPAIRS ACCOUNT	-31.24
		100-113-314-021-000 BAND REPAIRS ACCOUNT	-31.23
	VO# 534063	INV# 016476876 GLENVIEW	306.27
		720-271-660-020-601 BAND CLUB EXPENSE	306.27
525736	05/31/2019	566736 MUSIC THEATRE INTERNATIONAL 421 WEST 54TH STREET ATT: ACCOUNTS RECEIVABLE NEW YORK, NY 10019	871.35
	VO# 533979	INV# 868219 CUST #68922	871.35
		714-271-660-014-328 PRODUCTIONS EXPENSE	871.35
525737	05/31/2019	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	26,445.83
	VO# 534124	INV# G00018B5 JUNE 2019	26,445.83
		100-000-450-000-000 MISC. DEDUCTIONS	8,263.43
		100-000-456-000-000 INSURANCE PAYABLE	18,182.40
525738	05/31/2019	572429 NATIONAL PEN COMPANY PO BOX 847203 DALLAS, TX 75284-7203	412.91
	VO# 533981	INV# 110813956 CUST #13803829	412.91
		708-271-660-008-201 MISCELLANEOUS EXPENSE	412.91
525739	05/31/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 534041	INV# 05/30/19 PAYROLL	305.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
525740	05/31/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,352.47
	VO# 533982	INV# 2212489194 SUPPLIES	42.79
		600-256-410-000-000 SUPPLIES	42.79
	VO# 533983	INV# 310422815002 SUPPLIES	44.92
		713-271-660-013-201 MISCELLANEOUS EXPENSE	44.92
	VO# 533984	INV# 2299360720 SUPPLIES	4.27
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	4.27
	VO# 533985	INV# 2234013596 SUPPLIES	74.75
		600-256-410-000-000 SUPPLIES	74.75
	VO# 533986	INV# 312594126001 311852203001	390.64
		100-233-410-010-000 SUPPLIES	274.44
		100-233-410-010-000 SUPPLIES	116.20
	VO# 533987	INV# 312840121001 SUPPLIES	68.05
		724-271-660-024-410 GENERAL ADMINISTRATION EXPENSE	68.05
	VO# 533988	INV# 312044084001 312034381001	508.93
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	14.84
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	494.09
	VO# 534030	INV# 2305053017 PO# 10842 SUPPLIES	67.07
		100-255-410-000-000 SUPPLIES	67.07
	VO# 534031	INV# 316796588001 PO# 10844 SUPPLIES	151.05
		100-255-410-000-000 SUPPLIES	151.05
525741	05/31/2019	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	154.00
	VO# 533989	INV# 434021 CUST #221857	154.00
		100-212-410-010-000 SUPPLIES	154.00
525742	05/31/2019	575825 PERFORMANT RECOVERY, INC ATTN: WAGE WITHHOLDING DEPT. PO BOX 205789 DALLAS, TX 75320-5789	257.31
	VO# 534045	INV# 05/30/19 PAYROLL	257.31
		100-000-441-000-000 MISCELLANEOUS	257.31
525743	05/31/2019	568036 PIEDMONT NATURAL GAS	1,455.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 534050	INV# 05/22/19	1,455.79
		NATURAL GAS	
	100-254-472-002-000	ENERGY-GAS	607.15
	100-254-472-009-000	ENERGY-GAS	104.74
	100-254-472-013-000	ENERGY-GAS	99.02
	100-254-472-019-000	ENERGY-GAS	26.26
	100-254-472-020-000	ENERGY-GAS	238.99
	600-256-470-002-000	ENERGY	93.15
	600-256-470-009-000	ENERGY	24.72
	600-256-470-017-000	ENERGY	139.32
	600-256-470-019-000	ENERGY	122.44
* 525746	05/31/2019	423300 PURCHASE POWER	520.99
		P O BOX 371874 PITTSBURGH, PA 15250-7874	
	VO# 533993	INV# 0619-9164	520.99
		POSTAGE METER	
	100-113-410-006-000	SUPPLIES	520.99
525747	05/31/2019	573399 READING & LANGUAGE ARTS CENTER	1,295.00
		BRAINSRING 1409 ALLEN DRIVE SUITE F	
		TROY, MI 48083	
	VO# 533941	INV# 118626	1,295.00
		PO# 10916	
		MARY CULP	
	267-224-333-014-PD5	TRIPS- SC STANDARDS	1,295.00
525748	05/31/2019	567525 ROWLAND MECHANICAL	1,800.73
		4035 HWY 24 ANDERSON, SC 29626	
	VO# 533996	INV# 9315-9327	1,800.73
		PO# 99095	
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	58.29
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	87.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	161.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	83.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	205.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	205.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	103.50
525749	05/31/2019	567200 SCAAE	185.00
		C/O CLAIR HAMMONDS, TREASURER 301 LORIS	
		LIONS ROAD LORIS, SC 29569	
	VO# 534054	INV# LAURITZEN	185.00
		CONFERENCE FEE	

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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>
		207-224-333-001-004 TRIPS AND CONFERENCES	185.00
525750	05/31/2019	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	20,348.64
	VO# 534055	INV# 2018-2019 PO# 10887 HAZARDOUS MILEAGE	20,348.64
		100-255-330-000-000 TRANSITIONAL MILEAGE	20,348.64
525751	05/31/2019	452202 SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	244.90
	VO# 534043	INV# 05/30/19 PAYROLL	244.90
		100-000-440-000-000 SC STATE TAX LEVY	244.90
525752	05/31/2019	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	965.81
	VO# 534062	INV# 2000450873 CUST #3045003	965.81
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	965.81
525753	05/31/2019	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: DANNY ROGERS EASLEY, SC 29640-6997	3,000.00
	VO# 534053	INV# MASTER TEACHER PO# 10931 6/24-27/19	3,000.00
		100-224-312-000-CLE MASTER TEACHER CLASSES	3,000.00
* 525755	05/31/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 534039	INV# 05/30/19 PAYROLL	283.27
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
525756	05/31/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,598.70
	VO# 534004	INV# 9001966086 COPIES	31.63
		100-147-410-018-000 SUPPLIES	31.63
	VO# 534006	INV# 9001966071 COPIES	138.45
		124-114-445-024-000 TECHNOLOGY SUPPLIES	138.45
	VO# 534008	INV# 9001932133 COPIES	51.80
		201-112-490-012-000 COPIER COST	51.80
	VO# 534011	INV# 9001949991 STAPLES	97.69

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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>
201-112-490-012-000		COPIER COST	97.69
VO# 534012		INV# 9001969720	304.21
		COPIES	
707-190-660-007-362		COPIER EXPENSE	304.21
VO# 534013		INV# 9001972268	652.53
		COPIES	
100-252-360-000-000		PRINTING AND BINDING	652.53
VO# 534015		INV# 9001912722	152.84
		9001912714	
201-112-490-011-000		COPIER COST	5.33
201-112-490-011-000		COPIER COST	147.51
VO# 534018		INV# 9001930174	12.84
		COPIER	
201-112-490-010-000		COPIER COST	12.84
VO# 534021		INV# 9001969785	283.65
		PO# 99373	
		COPIES	
100-114-410-002-000		SUPPLIES	283.65
VO# 534023		INV# 9001564405	12.84
		LICENSE	
100-113-410-005-000		SUPPLIES	12.84
VO# 534027		INV# 9001966153	114.04
		COPIES	
721-190-660-021-562		COPIERS EXPENSE	114.04
VO# 534029		INV# 9001959807	295.58
		COPIES	
201-112-410-012-000		SUPPLIES AND MATERIALS	295.58
VO# 534034		INV# 9001966078	227.14
		9001966072	
329-115-690-001-0CO		OTHER OBJECTS-WBL (C/O)	152.61
329-115-690-001-0CO		OTHER OBJECTS-WBL (C/O)	74.53
VO# 534061		INV# 9001930140	223.46
		9001968081	
100-113-410-020-000		SUPPLIES	223.46
525757	05/31/2019	575342 SHIRTAILS SCREEN PRINTING	791.15
		87 EVERYTIME DRIVE ANDERSON, SC 29626	
VO# 534009		INV# 190513	791.15
		CENTERVILLE	
707-190-660-007-310		RUNNING CLUB EXPENSE	791.15
525758	05/31/2019	568954 SHRED A WAY	113.00
		PO BOX 51132 ATT: ACCOUNTS RECEIVABLE	
		PIEDMONT, SC 29673	
VO# 534067		INV# A69817	48.00
		TL HANNA	
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	48.00
VO# 534070		INV# A69835	65.00

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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>
		ROBERT ANDERSON	
		100-113-410-006-000 SUPPLIES	65.00
* 525760	05/31/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	4,875.00
		VO# 534036 INV# 10519434 PO# 99577	2,437.50
		SERVICE	
		283-126-312-000-000 CONTRACTED SERVICES	2,437.50
		VO# 534081 INV# 10503492 PO# 99577	2,437.50
		MAY 6-10	
		100-126-312-006-000 PURCHASED SERVICES	699.16
		100-126-312-008-000 PURCHASED SERVICES	699.17
		100-126-312-010-000 PURCHASED SERVICES	699.17
		283-126-312-000-000 CONTRACTED SERVICES	340.00
525761	05/31/2019	569972 SOUTHEASTERN TEAM CAMP	220.00
		, ---	
		VO# 534072 INV# SUMMER CAMP	220.00
		NATHAN REYNOLDS	
		720-271-660-020-674 FOOTBALL EXPENSE	220.00
525762	05/31/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	2,200.00
		VO# 534087 INV# 2018190203-7	2,200.00
		11/12/18 PROF DEV	
		207-224-333-001-004 TRIPS AND CONFERENCES	2,200.00
525763	05/31/2019	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	20,267.18
		VO# 534038 INV# 05/30/19	20,267.18
		PAYROLL	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	13,028.89
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,238.29
525764	05/31/2019	491740 SULLIVAN'S METROPOLITAN GRILL 208 SOUTH MAIN ST ATTN: KELLEY RAINEY ANDERSON, SC 29624	160.00
		VO# 534020 INV# CAKES	160.00
		FFA BANQUET	
		701-271-660-001-850 FFA EXPENSE	160.00
525765	05/31/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	500.00
		VO# 534088 INV# APRIL 8 & 26 PO# 99595	500.00
		WHITEHALL ELEM	
		201-224-312-019-000 PD CONSULTANT	500.00
525766	05/31/2019	575855 TERRAPIN TOOLS FOR THINKING	1,277.28

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		995 MASSACHUSETTS AVENUE # 365 CAMBRIDGE, MA 02139-3233	
	VO# 534093	INV# 32418 PO# 10828	1,277.28
		SUPPLIES	
	210-113-410-000-000	SUPPLIES- STEM KITS	1,277.28
525767	05/31/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 534044	INV# 05/30/19	478.73
		PAYROLL	
	100-000-441-000-000	MISCELLANEOUS	478.73
525768	05/31/2019	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	23,828.13
	VO# 534037	INV# 05/30/19	23,828.13
		PAYROLL	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	15,318.09
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	8,510.04
525769	05/31/2019	575912 TOTALLY PROMOTIONAL 450 S 2ND STREET COLDWATER, OH 45828	115.56
	VO# 534101	INV# SIN943576 PO# 10683	115.56
		BACKPACKS	
	201-188-410-000-000	SUPPLIES- PAT	115.56
* 525771	05/31/2019	563537 TUORILA, ARMI** 316 TARLETON RD ANDERSON, SC 29626	2,000.00
	VO# 534123	INV# MURAL	2,000.00
		SOUTH FANT	
	100-233-410-015-PNT	MURAL PAINTING	2,000.00
* 525773	05/31/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	463.31
	VO# 534112	INV# 180888	463.31
		TONER	
	201-112-410-012-000	SUPPLIES AND MATERIALS	463.31
525774	05/31/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,063.58
	VO# 534040	INV# 05/30/19	2,063.58
		PAYROLL	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,063.58
525775	05/31/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	535.73
	VO# 534046	INV# 05/30/19	535.73
		PAYROLL	
	100-000-441-000-000	MISCELLANEOUS	535.73
525776	05/31/2019	575086 VALIC	45,981.44

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	
	VO# 534049	INV# 05/30/19	45,981.44
		PAYROLL	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	29,559.52
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	16,421.92
525777	05/31/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	268.84
	VO# 534115	INV# 8962	268.84
		NORTH POINTE	
	100-147-410-013-000	SUPPLIES	26.54
	713-271-660-013-201	MISCELLANEOUS EXPENSE	60.08
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	31.32
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	99.14
	713-271-660-013-341	KIDS W/ CLASS EXPENSE	51.76
525778	05/31/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	316.53
	VO# 534116	INV# 0159	316.53
		SOUTHWOOD	
	721-190-660-021-429	FACULTY EXPENSE	316.53
525779	05/31/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	371.86
	VO# 534127	INV# 3701	371.86
		OPERATIONS	
	100-255-410-000-000	SUPPLIES	371.86
525780	05/31/2019	528800 WENGER CORPORATION NW 7896 PO BOX 1450 MINNEAPOLIS, MN 55485-7896	9,792.64
	VO# 534028	INV# 76577	9,792.64
		PO# 10819	
		SUPPLIES	
	100-113-410-014-CHR	ORCHESTRA SUPPLIES	9,792.64
525781	05/31/2019	530100 WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVENUE ATT: ACCOUNTS RECEIVABLE TORRANCE, CA 90503-5124	341.00
	VO# 534117	INV# 265460	341.00
		PO# 10775	
		SUPPLIES	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	341.00
525782	05/31/2019	540615 WORTHINGTON DIRECT PO BOX 140038 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75214-0038	2,543.26
	VO# 534118	INV# 335474AND002	2,543.26
		PO# 10750	

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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>	
		SUPPLIES		
		100-111-410-014-000 SUPPLIES	2,151.76	
		100-113-410-014-000 SUPPLIES	391.50	
* 7179	05/03/2019	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		170.77 E
	VO# 532807	INV# 214133	38.31	
		FUEL		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	38.31	
	VO# 532808	INV# 215457	132.46	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	132.46	
* 7183	05/03/2019	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,063.58 E
	VO# 532822	INV# 35054	1,063.58	
		HOMELAND PARK		
		711-271-660-011-352 FIELD TRIPS GRADE 2 EXPENSE	1,063.58	
* 7185	05/03/2019	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171		1,232.11 E
	VO# 532803	INV# 002113	1,232.11	
		SUPPLIES		
		100-254-410-000-500 PEST MANAGEMENT	1,232.11	
7186	05/03/2019	565615 COMMUNICATION SERVICE CENTER, INC PO BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608		348.69 E
	VO# 532830	INV# 139323	348.69	
		139639, 139640		
		100-255-323-000-000 CONTRACTED SERVICES	125.00	
		100-255-323-000-000 CONTRACTED SERVICES	148.69	
		100-255-323-000-000 CONTRACTED SERVICES	75.00	
7187	05/03/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		1,169.99 E
	VO# 532788	INV# 395299	207.05	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	207.05	
	VO# 532789	INV# 395150	186.51	
		SUPPLIES		
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	186.51	
	VO# 532790	INV# 395300	180.60	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	180.60	
	VO# 532791	INV# 395187	110.25	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	110.25
VO# 532792	INV# 395188		104.86
		SUPPLIES	
100-254-410-020-400		HVAC/ELECTRICAL/PLUMBING	104.86
VO# 532793	INV# 395189		96.00
		SUPPLIES	
100-254-410-005-400		HVAC/ELECTRICAL/PLUMBING	96.00
VO# 532794	INV# 395257		59.85
		SUPPLIES	
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	59.85
VO# 532795	INV# 395186		60.99
		SUPPLIES	
100-254-410-020-400		HVAC/ELECTRICAL/PLUMBING	60.99
VO# 532796	INV# 395301		44.10
		SUPPLIES	
100-254-410-020-400		HVAC/ELECTRICAL/PLUMBING	44.10
VO# 532797	INV# 395302		41.73
		SUPPLIES	
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	41.73
VO# 532798	INV# 395190		38.89
		SUPPLIES	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	38.89
VO# 532799	INV# 395298		35.34
		SUPPLIES	
100-254-410-020-400		HVAC/ELECTRICAL/PLUMBING	35.34
VO# 532800	INV# 395303		3.82
		SUPPLIES	
100-254-410-000-400		HVAC SUPPLIES	3.82
7188	05/03/2019	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	314.51 E
	VO# 532787	INV# 102916	314.51
		WHITE PAINT	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	39.31
	100-254-410-010-001	SUPPLIES - MAINTENANCE	39.31
	100-254-410-011-001	SUPPLIES - MAINTENANCE	39.31
	100-254-410-012-001	SUPPLIES - MAINTENANCE	39.31
	100-254-410-014-001	SUPPLIES - MAINTENANCE	39.31
	100-254-410-016-001	SUPPLIES - MAINTENANCE	39.32
	100-254-410-017-001	SUPPLIES - MANTENANCE	39.32
	100-254-410-019-001	SUPPLIES - MAINTENANCE	39.32
* 7190	05/03/2019	224625 ELECTRIC CITY SIGNS & NEON, INC.	2,174.80 E

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		P O BOX 656 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 532836	INV# 25886	2,174.80	
		CALHOUN		
	397-258-410-014-000	RADIOS/CAMERAS	2,174.80	
* 7192	05/03/2019	226585 EMPLOYEE VENDOR		282.79 E
	VO# 532813	INV# APRIL 10-12	282.79	
		CHARLESTON		
	705-271-660-005-584	CHARLESTON FIELD TRIP EXPENSE	282.79	
7193	05/03/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		4,987.43 E
	VO# 532844	INV# 450793F PO# 10560	4,987.43	
		CENTERVILLE		
	100-222-430-007-001	LIBRARY ALLOCATION	2,239.90	
	100-222-430-007-001	LIBRARY ALLOCATION	2,068.75	
	100-222-430-007-001	LIBRARY ALLOCATION	678.78	
* 7195	05/03/2019	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001		211.85 E
	VO# 532784	INV# 9135622703	211.85	
		DIGITAL METER		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	211.85	
7196	05/03/2019	575614 EMPLOYEE VENDOR		385.65 E
	VO# 532814	INV# CHICK FILA	70.83	
		REIMBURSEMENT		
	100-115-410-031-000	SUPPLIES	70.83	
	VO# 532815	INV# REGISTRATION	314.82	
		REIMBURSEMENT		
	100-233-333-031-000	TRIPS AND CONFERENCES	314.82	
* 7201	05/03/2019	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411		561.00 E
	VO# 532857	INV# 2383595 PO# 10410	137.75	
		MARCH 2 AD		
	100-257-350-000-000	ADVERTISING	91.82	
	515-253-520-031-CAR	CAREER CENTER	45.93	
	VO# 532859	INV# 2317829 PO# 10714	58.00	
		FEB 10 AD		
	100-257-350-000-000	ADVERTISING	58.00	
	VO# 532861	INV# 2317829 PO# 10249	79.75	
		FEB 6 AD		
	100-257-350-000-000	ADVERTISING	26.59	
	515-253-520-031-CAR	CAREER CENTER	53.16	
	VO# 532863	INV# 2168804 PO# 10020	91.50	

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		DEC 13 AD		
		100-257-350-000-000 ADVERTISING	10.07	
		100-257-350-000-000 ADVERTISING	81.43	
		VO# 532865 INV# 2168804 PO# 10009	121.50	
		DEC 8 AD		
		100-257-350-000-000 ADVERTISING	13.37	
		100-257-350-000-000 ADVERTISING	108.13	
		VO# 532867 INV# 2265545 PO# 10131	72.50	
		JAN 5 AD		
		600-256-410-000-000 SUPPLIES	36.25	
		850-266-410-000-000 SUPPLIES AND MATERIALS	36.25	
7202	05/03/2019	298850 JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373		15,633.25 E
		VO# 532868 INV# 1-85852744932 PO# 99103	15,633.25	
		APRIL-JUNE 2019		
		100-254-312-000-000 PURCHASED SERVICES-JCI	15,633.25	
7203	05/03/2019	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		502.68 E
		VO# 532781 INV# 4009213	38.20	
		REPAIR PARTS		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	38.20	
		VO# 532782 INV# 4009231	464.48	
		REPAIR PARTS		
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	464.48	
7204	05/03/2019	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		375.21 E
		VO# 532872 INV# 23072447	375.21	
		WESTSIDE HS		
		100-114-410-000-000 SUPPLIES AND MATERIALS	375.21	
7205	05/03/2019	307650 EMPLOYEE VENDOR		168.03 E
		VO# 532720 INV# APRIL 26	135.17	
		COLUMBIA		
		358-221-333-000-000 TRIPS AND CONFERENCES	135.17	
		VO# 532733 INV# 4/30 LUNCH	32.86	
		REIMBURSEMENT		
		100-221-410-000-000 SUPPLIES AND MATERIALS	32.86	
* 7207	05/03/2019	574000 EMPLOYEE VENDOR		280.80 E
		VO# 532738 INV# SUPPLIES	280.80	
		REIMBURSEMENT		
		701-271-660-001-878 HORTICULTURE EXPENSE	280.80	
* 7209	05/03/2019	327400 EMPLOYEE VENDOR		119.20 E
		VO# 532747 INV# MARCH 2019	119.20	

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		MILEAGE		
		100-221-332-000-000 TRAVEL	119.20	
* 7213	05/03/2019	338700 EMPLOYEE VENDOR		137.80 E
	VO# 532721	INV# APRIL 25	137.80	
		COLUMBIA		
		100-221-333-000-IST TRIPS AND CONFERENCES	137.80	
* 7216	05/03/2019	349701 MED CENTRAL HEALTH RESOURCES		370.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 532873	INV# 36768	65.00	
		SAYLORS		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 532874	INV# 33985	65.00	
		JONES		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 532875	INV# 55089	65.00	
		FRANZEN		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 532876	INV# 22722	85.00	
		PLUMMER		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 532877	INV# 55267	45.00	
		APPLEWHITE		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
	VO# 532878	INV# 55276	45.00	
		CHANDLER		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
7217	05/03/2019	569461 METROGROUP, INC		2,297.15 E
		50-23 TWENTY-THIRD STREET LONG ISLAND		
		CITY, NY 11101		
	VO# 532879	INV# PI611708		
		PO# 99227	2,297.15	
		HVAC		
		100-254-323-000-600 MAINTENANCE SERVICES	23.19	
		100-254-323-001-600 MAINTENANCE SERVICES	48.10	
		100-254-323-002-600 MAINTENANCE SERVICES	462.10	
		100-254-323-003-600 MAINTENANCE SERVICES	398.53	
		100-254-323-005-600 MAINTENANCE SERVICES	23.19	
		100-254-323-007-600 MAINTENANCE SERVICES	23.19	
		100-254-323-008-600 MAINTENANCE SERVICES	23.19	
		100-254-323-010-600 MAINTENANCE SERVICES	132.27	
		100-254-323-011-600 MAINTENANCE SERVICES	23.19	
		100-254-323-012-600 MAINTENANCE SERVICES	107.36	
		100-254-323-014-600 MAINTENANCE SERVICES	340.13	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-323-015-600	MAINTENANCE SERVICES	23.19	
		100-254-323-016-600	MAINTENANCE SERVICES	325.78	
		100-254-323-017-600	MAINTENANCE SERVICES	23.19	
		100-254-323-019-600	MAINTENANCE SERVICES	167.49	
		100-254-323-021-600	MAINTENANCE SERVICES	153.06	
* 7219	05/03/2019	574772	EMPLOYEE VENDOR		971.05 E
	VO# 532731	INV#	MATERIALS	971.05	
			REIMBURSEMENT		
		817-112-410-014-000	SUPPLIES AND MATERIALS	971.05	
7220	05/03/2019	573699	EMPLOYEE VENDOR		404.59 E
	VO# 532730	INV#	SUPPLIES	404.59	
			REIMBURSEMENT		
		100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	404.59	
* 7223	05/03/2019	391100	OLD STONE TRACTOR CO, INC		113.01 E
			PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29624		
	VO# 532778	INV#	CT99711	113.01	
			REPAIR PARTS		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	113.01	
* 7225	05/03/2019	574513	EMPLOYEE VENDOR		130.53 E
	VO# 532744	INV#	APRIL 2019	130.53	
			MILEAGE		
		100-221-332-000-000	TRAVEL	130.53	
* 7227	05/03/2019	472700	SHERWIN WILLIAMS		279.40 E
			613 NORTH MURRAY AVENUE ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29625		
	VO# 532771	INV#	1978-6	145.15	
			SUPPLIES		
		100-254-410-003-001	SUPPLIES - MAINTENANCE	145.15	
	VO# 532772	INV#	2101-4	54.13	
			SUPPLIES		
		100-254-410-003-001	SUPPLIES - MAINTENANCE	54.13	
	VO# 532773	INV#	1878-8	44.72	
			SUPPLIES		
		100-254-410-002-001	SUPPLIES - MAINTENANCE	44.72	
	VO# 532774	INV#	7401-4	35.40	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	35.40	
* 7230	05/03/2019	563982	SOUTHEASTERN PAPER GROUP		10,637.14 E
			P O BOX 890671 ATT: ACCOUNTS RECEIVABLE		
			CHARLOTTE, NC 28289-0671		
	VO# 532849	INV#	4478848	10,637.14	
			SUPPLIES		
			PO# 10610		

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		100-000-170-000-000 WAREHOUSE INVENTORY		10,637.14	
* 7238	05/03/2019	536250 EMPLOYEE VENDOR			710.24 E
	VO# 532722	INV# SUPPLIES		544.17	
		REIMBURSEMENT			
		326-111-410-000-000 SCIENCE KITS SUPPLIES		544.17	
	VO# 532742	INV# FEB - APRIL		166.07	
		MILEAGE			
		326-112-332-000-000 TRAVEL-DELIVER KITS		166.07	
* 7242	05/07/2019	564662 BRADY'S SCREEN PRINTING			679.99 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621			
	VO# 532935	INV# 35085		679.99	
		NEVITT FOREST			
		712-271-660-012-201 MISCELLANEOUS EXPENSE		679.99	
* 7245	05/07/2019	564954 EMPLOYEE VENDOR			107.37 E
	VO# 532897	INV# FEB 26-APR 29		107.37	
		MILEAGE			
		900-188-333-000-006 TRIPS/ IN-DISTRICT TRAVEL		107.37	
* 7247	05/07/2019	574083 EMPLOYEE VENDOR			390.56 E
	VO# 532902	INV# SUPPLIES		390.56	
		REIMBURSEMENT			
		900-233-416-013-WDC WALLACE COBBS 19/20 SUPPLIES		390.56	
* 7249	05/07/2019	575698 EMPLOYEE VENDOR			280.13 E
	VO# 532893	INV# JAN, MARCH		280.13	
		MILEAGE			
		100-221-332-000-000 TRAVEL		280.13	
7250	05/07/2019	566171 EMPLOYMENT SCREENING, INC			179.00 E
		P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241			
	VO# 532943	INV# ANDER5050119-1		179.00	
		APRIL SERVICES			
		100-264-312-000-000 PURCHASED SERVICES		179.00	
7251	05/07/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC			135.45 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918			
	VO# 532946	INV# 423201		135.45	
		CENTERVILLE			
		707-190-660-007-305 LIBRARY EXPENSE		135.45	
7252	05/07/2019	237555 FORMS & SUPPLY			344.11 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256			
	VO# 532947	INV# 5009682	PO# 10644	344.11	
		PENCILS			

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		201-112-410-014-000	SUPPLIES AND MATERIALS	344.11	
* 7255	05/07/2019	575614	EMPLOYEE VENDOR		450.00 E
	VO# 532914	INV#	REGISTRATION REIMBURSEMENT	450.00	
		100-233-333-031-000	TRIPS AND CONFERENCES	450.00	
7256	05/07/2019	261875	EMPLOYEE VENDOR		1,033.49 E
	VO# 532910	INV#	SUPPLIES REIMBURSEMENT	523.79	
		100-112-410-014-0RE	RELATED ARTS	523.79	
	VO# 532911	INV#	SUPPLIES REIMBURSEMENT	509.70	
		817-112-410-014-000	SUPPLIES AND MATERIALS	509.70	
* 7258	05/07/2019	573295	EMPLOYEE VENDOR		121.98 E
	VO# 532894	INV#	APRIL 2019 MILEAGE	121.98	
		100-266-332-000-000	IN-DISTRICT TRAVEL	121.98	
7259	05/07/2019	574559	EMPLOYEE VENDOR		613.00 E
	VO# 532917	INV#	APRIL 24-26 GREENVILLE	87.96	
		100-233-333-000-000	TRIPS AND CONFERENCES	87.96	
	VO# 532988	INV#	OCT - APRIL MILEAGE	525.04	
		100-233-333-000-000	TRIPS AND CONFERENCES	525.04	
* 7261	05/07/2019	305300	KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651		718.99 E
	VO# 532954	INV# 5038	TL HANNA	718.99	
		100-114-410-002-002	COLOR GUARD/DRUM LINE	718.99	
* 7263	05/07/2019	338700	EMPLOYEE VENDOR		266.70 E
	VO# 532918	INV#	APRIL 10 COLUMBIA	266.70	
		100-221-333-000-IST	TRIPS AND CONFERENCES	266.70	
* 7266	05/07/2019	346650	EMPLOYEE VENDOR		190.18 E
	VO# 532901	INV#	SUPPLIES REIMBURSEMENT	35.00	
		100-113-410-005-000	SUPPLIES	35.00	
	VO# 532905	INV#	GRACES REIMBURSEMENT	155.18	
		705-271-660-005-411	MISCELLANEOUS EXPENSE	155.18	
7267	05/07/2019	575078	EMPLOYEE VENDOR		563.47 E
	VO# 532913	INV#	COSTUMES REIMBURSEMENT	563.47	

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		817-113-410-021-000 SUPPLIES	563.47	
7268	05/07/2019	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC BMO HARRIS BANK, N.A. LOCKBOX 71545 CHICAGO, IL 60694-1545	2,616.79	E
	VO# 532957	INV# 107903000001 NEVITT FOREST	2,616.79	
		PO# 10543		
		201-112-410-012-000 SUPPLIES AND MATERIALS	2,465.70	
		201-112-410-012-000 SUPPLIES AND MATERIALS	151.09	
7269	05/07/2019	572848 RISE VISION PO BOX 505331 ST. LOUIS, MO 63150-5331	768.00	E
	VO# 532961	INV# 13731 PHOTO FEED	768.00	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	768.00	
7270	05/07/2019	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	4,603.40	E
	VO# 532965	INV# W3958873BF ACCT 1599042	4,603.40	
		713-271-660-013-305 LIBRARY EXPENSE	4,603.40	
7271	05/07/2019	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	141.41	E
	VO# 532964	INV# 19158527 CENTERVILLE ELEM	141.41	
		707-190-660-007-288 LITERACY EXPENSE	141.41	
7272	05/07/2019	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	187.80	E
	VO# 532967	INV# 3588391 ACCT 16507	187.80	
		283-213-410-000-000 NURSING SUPPLIES	187.80	
7273	05/07/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	137.82	E
	VO# 532969	INV# 208122673257 CUST #267301	137.82	
		709-271-660-009-228 ART EXPENSE	137.82	
7274	05/07/2019	574599 EMPLOYEE VENDOR	586.60	E
	VO# 532900	INV# BAND TRIP REIMBURSEMENT	586.60	
		721-190-660-021-429 FACULTY EXPENSE	15.57	
		721-190-660-021-429 FACULTY EXPENSE	11.03	
		721-190-660-021-637 BAND MS/HS EXPENSE	560.00	
7275	05/07/2019	574654 EMPLOYEE VENDOR	140.14	E

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	VO# 532909	INV# AMAZON	61.14	
		REIMBURSEMENT		
	100-113-410-010-000	SUPPLIES	61.14	
	VO# 532912	INV# SMORE	79.00	
		REIMBURSEMENT		
	100-113-410-010-000	SUPPLIES	79.00	
7276	05/07/2019	574537 EMPLOYEE VENDOR		344.09 E
	VO# 532933	INV# MAY 1-2	344.09	
		COLUMBIA		
	100-232-333-000-000	TRIPS AND CONFERENCES	344.09	
* 7281	05/10/2019	114225 ANDERSON RESTAURANT EQUIPMENT		387.88 E
		112 EAST MAULDIN STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 533068	INV# 54753	387.88	
		BREAD PANS		
	600-256-410-000-000	SUPPLIES	387.88	
7282	05/10/2019	123225 EMPLOYEE VENDOR		125.90 E
	VO# 533120	INV# APRIL 2019	125.90	
		MILEAGE		
	100-221-332-000-000	TRAVEL	125.90	
* 7284	05/10/2019	564662 BRADY'S SCREEN PRINTING		262.42 E
		106 CONCORD ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 533070	INV# 34992	262.42	
		GLENVIEW		
	720-271-660-020-604	CHORUS CLUB EXPENSE	262.42	
* 7288	05/10/2019	187625 CPI		300.00 E
		10850 W PARK PLACE SUITE 600 ATT:		
		ACCOUNTS RECEIVABLE MILWAUKEE, WI 53224		
	VO# 533077	INV# 140332,140345	300.00	
		MEMBERSHIPS		
	809-224-333-000-000	TRIPS AND CONFERENCES	150.00	
	809-224-333-013-000	TRIPS AND CONFERENCES	150.00	
7289	05/10/2019	187300 CRESCENT SUPPLY CO, INC		672.83 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 532996	INV# 395407	110.25	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	55.10	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	33.09	
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	11.03	
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	11.03	
	VO# 532997	INV# 395409	16.05	
		SWITCH		

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		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	16.05	
		VO# 532998 INV# 395489	78.75	
		TOOL		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	78.75	
		VO# 532999 INV# 395410	160.07	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	160.07	
		VO# 533000 INV# 395488	307.71	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	307.71	
7290	05/10/2019	572679 DEFENDER SERVICES, INC.		664.00 E
		PO BOX 1775 COLUMBIA, SC 29202		
		VO# 533143 INV# 739568 PO# 10397	664.00	
		SECURITY		
		100-181-312-023-000 PURCHASED SERVICES	664.00	
* 7292	05/10/2019	213300 EBS, INC		196.44 E
		615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
		VO# 533001 INV# 105221	80.00	
		REKEY		
		100-254-323-000-001 CONTRACT SRVS	80.00	
		VO# 533002 INV# 105218	22.74	
		KEYS		
		100-254-410-021-001 SUPPLIES - MAINTENANCE	22.74	
		VO# 533003 INV# 105216	40.06	
		KEYS		
		100-254-323-008-001 CONTRACTED SERVICES	40.06	
		VO# 533004 INV# 105202	53.64	
		KEYS		
		100-254-323-023-001 CONTRACTED SERVICES	53.64	
* 7294	05/10/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC		3,251.87 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
		VO# 533148 INV# 462173 PO# 10612	2,497.29	
		WESTSIDE		
		100-222-410-003-000 SUPPLIES	59.99	
		100-222-410-003-000 SUPPLIES	434.35	
		100-222-410-003-000 SUPPLIES	2,002.95	
		VO# 533149 INV# 435038 PO# 10416	754.58	
		MIDWAY ELEM		
		100-222-410-017-000 SUPPLIES	754.58	
7295	05/10/2019	237555 FORMS & SUPPLY		1,477.09 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
		VO# 533081 INV# 5018611 PO# 10688	218.91	

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		SUPPLIES		
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	152.03	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	66.88	
	VO# 533082	INV# 5020855	1,101.25	
		SUPPLIES		
	817-112-410-014-000	SUPPLIES AND MATERIALS	1,101.25	
	VO# 533083	INV# 5021687	47.25	
		SUPPLIES		
	100-111-410-012-000	SUPPLIES	47.25	
	VO# 533150	INV# 5018494	109.68	
		SUPPLIES		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	109.68	
7296	05/10/2019	564911 EMPLOYEE VENDOR		271.55 E
	VO# 533136	INV# UNIFORMS	271.55	
		REIMBURSEMENT		
	717-190-660-017-346	KARATE CLUB EXPENSE	271.55	
* 7299	05/10/2019	251600 GOPHER SPORT		1,993.90 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 533085	INV# 9571639	1,993.90	
		CENTERVILLE		
	937-113-410-007-000	SUPPLIES	1,993.90	
7300	05/10/2019	573954 EMPLOYEE VENDOR		1,150.20 E
	VO# 533038	INV# 3/26 - 4/3	1,150.20	
		RECRUITING		
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	1,150.20	
* 7302	05/10/2019	573279 HERSHEY CREAMERY COMPANY		144.24 E
		301 S CAMERON STREET HARRISBURG, PA 17101-2815		
	VO# 533155	INV# 70615	144.24	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	144.24	
7303	05/10/2019	570161 IXL LEARNING		3,200.00 E
		777 MARINERS ISLAND BLVD SUITE 600 ATT: ACCOUNTS RECEIVABLE SAN MATEO, CA 94404		
	VO# 533086	INV# P347911 PO# 10666	3,200.00	
		PROF DEVELOPMENT		
	267-224-312-000-P11	CONTRACT TECHNOLOGY/MINI GRANT	3,200.00	
7304	05/10/2019	564696 JOHNSTONE SUPPLY		317.86 E
		P O BOX 17466 GREENVILLE, SC 29606		
	VO# 533006	INV# 4009232	32.37	
		REPAIR PARTS		
	600-256-323-006-000	REPAIRS TO EQUIPMENT	32.37	
	VO# 533007	INV# 4009441	15.65	

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		REPAIR PARTS		
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	15.65	
		VO# 533008 INV# 4009412	269.84	
		THERMOSTAT		
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	269.84	
* 7307	05/10/2019	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	161.24	E
		VO# 533087 INV# 95507060 134439291	161.24	
		100-113-410-020-COB CHORUS, ORCHESTRA & BAND	82.49	
		100-113-410-020-COB CHORUS, ORCHESTRA & BAND	78.75	
* 7311	05/10/2019	574761 EMPLOYEE VENDOR APRIL 10	125.00	E
		REGISTRATION		
		100-221-333-000-000 TRIPS AND CONFERENCES	125.00	
7312	05/10/2019	574000 EMPLOYEE VENDOR SUPPLIES	170.96	E
		REIMBURSEMENT		
		701-271-660-001-850 FFA EXPENSE	12.33	
		701-271-660-001-878 HORTICULTURE EXPENSE	158.63	
* 7315	05/10/2019	327400 EMPLOYEE VENDOR APRIL 10	125.00	E
		REGISTRATION		
		100-221-333-000-000 TRIPS AND CONFERENCES	125.00	
7316	05/10/2019	338700 EMPLOYEE VENDOR MAY 3	136.91	E
		COLUMBIA	126.44	
		100-221-333-000-000 TRIPS AND CONFERENCES	126.44	
		VO# 533123 INV# APRIL 2019	10.47	
		MILEAGE		
		100-221-332-000-000 TRAVEL	10.47	
* 7318	05/10/2019	573021 EMPLOYEE VENDOR PARTY CITY	141.19	E
		REIMBURSEMENT		
		721-190-660-021-502 STUDENT GOV/ COUNCIL EXPENSE	141.19	
7319	05/10/2019	345207 EMPLOYEE VENDOR CORNER BAGEL	164.06	E
		REIMBURSEMENT		
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	164.06	
7320	05/10/2019	262185 EMPLOYEE VENDOR REGISTRATION	385.00	E
		REIMBURSEMENT		

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		871-224-333-000-000 TRIPS AND CONFERENCES		385.00	
7321	05/10/2019	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		150.00	E
	VO# 533090	INV# 12075 WILLIAMS		65.00	
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
	VO# 533157	INV# 55317 HANNON		85.00	
		100-255-323-000-000 CONTRACTED SERVICES		85.00	
7322	05/10/2019	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624		207.49	E
	VO# 533159	INV# ACCT 15229 SUPPLIES		207.49	
		701-271-660-001-862 AUTO MECHANICS EXPENSE		207.49	
7323	05/10/2019	572025 EMPLOYEE VENDOR		502.46	E
	VO# 533172	INV# MAY 1-2 COLUMBIA		502.46	
		100-263-333-000-000 TRIPS AND CONFERENCES		502.46	
* 7326	05/10/2019	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		1,347.46	E
	VO# 533010	INV# W037311 REPAIR		1,261.42	
		100-254-323-000-001 CONTRACT SRVS		1,261.42	
	VO# 533012	INV# CT99925 SUPPLIES		86.04	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		86.04	
* 7328	05/10/2019	575652 EMPLOYEE VENDOR		139.42	E
	VO# 533042	INV# MARCH-APRIL MILEAGE		139.42	
		283-223-333-000-000 TRIPS/MILEAGE		139.42	
* 7331	05/10/2019	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		582.80	E
	VO# 533161	INV# 190584 SUPPLIES		582.80	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		582.80	
7332	05/10/2019	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607		1,282.00	E
	VO# 533094	INV# 1828320 MAY 2019	PO# 99112	1,282.00	
		100-254-323-000-600 MAINTENANCE SERVICES		92.00	

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100-254-323-001-600		MAINTENANCE SERVICES	46.00
100-254-323-002-600		MAINTENANCE SERVICES	168.00
100-254-323-003-600		MAINTENANCE SERVICES	102.00
100-254-323-005-600		MAINTENANCE SERVICES	46.00
100-254-323-006-600		MAINTENANCE SERVICES	69.00
100-254-323-007-600		MAINTENANCE SERVICES	46.00
100-254-323-008-600		MAINTENANCE SERVICES	46.00
100-254-323-009-600		MAINTENANCE SERVICES	46.00
100-254-323-010-600		MAINTENANCE SERVICES	46.00
100-254-323-011-600		MAINTENANCE SERVICES	46.00
100-254-323-012-600		MAINTENANCE SERVICES	46.00
100-254-323-013-600		MAINTENANCE SERVICES	46.00
100-254-323-014-600		MAINTENANCE SERVICES	46.00
100-254-323-015-600		MAINTENANCE SERVICES	46.00
100-254-323-016-600		MAINTENANCE SERVICES	46.00
100-254-323-017-600		MAINTENANCE SERVICES	46.00
100-254-323-018-600		MAINTENANCE SERVICES	46.00
100-254-323-019-600		MAINTENANCE SERVICES	46.00
100-254-323-020-600		MAINTENANCE SERVICES	46.00
100-254-323-021-600		MAINTENANCE SERVICES	46.00
100-254-323-023-600		MAINTENANCE SERVICES	69.00
7333	05/10/2019	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	8,347.60 E
	VO# 533097	INV# 744-001868699	8,347.60
		PO# 99114	
		MAY 2019	
100-254-323-000-600		MAINTENANCE SERVICES	355.91
100-254-323-001-600		MAINTENANCE SERVICES	845.73
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

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		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	757.29	
		100-254-323-023-600 MAINTENANCE SERVICES	177.82	
7334	05/10/2019	575688 EMPLOYEE VENDOR		168.50 E
	VO# 533048	INV# SUPPLIES	103.21	
		REIMBURSEMENT		
		203-127-410-000-000 SUPPLIES- LD/DD/OHI	103.21	
	VO# 533116	INV# APRIL 2019	65.29	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	65.29	
7335	05/10/2019	572558 SCHNEIDER ELECTRIC		1,440.03 E
		PO BOX 841868 DALLAS, TX 75284-1868		
	VO# 533022	INV# 756838	1,083.00	
		TL HANNA		
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,083.00	
	VO# 533023	INV# 757089	357.03	
		MIDWAY		
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	357.03	
7336	05/10/2019	462725 SCHOLASTIC BOOK CLUBS, INC		879.71 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 533099	INV# W3965923BF	879.71	
		ACCT# 1390171		
		718-271-660-018-326 CLASS BOOK SALES EXPENSE	879.71	
7337	05/10/2019	472700 SHERWIN WILLIAMS		383.98 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 533017	INV# 8356-9	24.43	
		SUPPLIES		
		100-254-410-021-001 SUPPLIES - MAINTENANCE	24.43	
	VO# 533018	INV# 8370	54.13	
		SUPPLIES		
		100-254-410-020-001 SUPPLIES - MAINTENANCE	54.13	
	VO# 533019	INV# 8212-4	57.20	
		SUPPLIES		
		100-254-410-015-001 SUPPLIES - MAINTENANCE	57.20	
	VO# 533020	INV# 8259-5	116.56	
		SUPPLIES		
		100-254-410-015-001 SUPPLIES - MAINTENANCE	116.56	
	VO# 533021	INV# 8258-7	131.66	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	131.66	

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* 7339	05/10/2019	525400 EMPLOYEE VENDOR		130.37 E
	VO# 533130	INV# SUMMER CAMP	130.37	
		REIMBURSEMENT		
	264-171-410-000-000	SUMMER PRG SUPPLIES(GR.K-8)	130.37	
* 7341	05/10/2019	529275 WESTAR TIRE		127.33 E
		P O BOX 400 715 NORTH MURRAY ATT:		
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 533030	INV# 152150	127.33	
		MOWER TIRE		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	127.33	
7342	05/10/2019	532300 WHITE JONES ACE HARDWARE		159.34 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 533031	INV# 881567	4.28	
		SUPPLIES		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	4.28	
	VO# 533032	INV# 397696	4.90	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	4.90	
	VO# 533033	INV# 881631	96.41	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	96.41	
	VO# 533034	INV# 881324	18.08	
		SUPPLIES		
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	18.08	
	VO# 533170	INV# 397809	35.67	
		PO# 10771		
		TAPE MEASURE		
	100-255-410-000-000	SUPPLIES	35.67	
* 7346	05/10/2019	574646 EMPLOYEE VENDOR		483.45 E
	VO# 533050	INV# FASHION SHOW	483.45	
		REIMBURSEMENT		
	100-221-410-003-CDF	CDF Supplies	483.45	
* 7350	05/15/2019	201391 BLICK ART MATERIALS		529.50 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 533313	INV# 1488476	529.50	
		SUPPLIES		
	100-113-410-006-ART	ART SUPPLIES	529.50	
* 7352	05/15/2019	574896 EMPLOYEE VENDOR		150.00 E
	VO# 533286	INV# REIMBURSEMENT	150.00	
		FAT HEADS		
	714-271-660-014-328	PRODUCTIONS EXPENSE	150.00	
7353	05/15/2019	564662 BRADY'S SCREEN PRINTING		468.13 E

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		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 533192	INV# 35031	224.17	
		MCCANTS CHORUS		
	705-271-660-005-604	CHORUS CLUB EXPENSE	224.17	
	VO# 533193	INV# 35107	243.96	
		MCCANTS BAND		
	705-271-660-005-601	BAND CLUB EXPENSE	243.96	
* 7356	05/15/2019	572771 EMPLOYEE VENDOR		380.11 E
	VO# 533282	INV# REIMBURSEMENT	58.25	
		LUNCH		
	724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	58.25	
	VO# 533283	INV# REIMBURSEMENT	321.86	
		YEARBOOK		
	724-271-660-024-552	YEARBOOK EXPENSE	321.86	
7357	05/15/2019	574607 EMPLOYEE VENDOR		622.13 E
	VO# 533242	INV# APR 28-MAY 1	622.13	
		MYRTLE BEACH		
	100-224-333-000-000	TRIPS/CONFERENCES	622.13	
7358	05/15/2019	155900 CAROLINA BIOLOGICAL SUPPLY		2,839.74 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		
	VO# 533195	INV# 50690515	1,709.35	
		PO# 10655		
		50674387		
	326-113-410-000-000	SCIENCE KITS SUPPLIES	1,720.21	
	326-113-410-000-000	SCIENCE KITS SUPPLIES	-10.86	
	VO# 533196	INV# 50684782	468.61	
		PO# 10700		
		SUPPLIES		
	326-113-410-000-000	SCIENCE KITS SUPPLIES	468.61	
	VO# 533197	INV# 50686059	661.78	
		PO# 10724		
		SUPPLIES		
	326-113-410-000-000	SCIENCE KITS SUPPLIES	661.78	
7359	05/15/2019	170630 CINTAS CORPORATION #216		2,124.15 E
		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803		
	VO# 533346	INV# DUST MOPS	2,124.15	
		PO# 99160		
		APRIL 2019		
	100-254-410-001-000	SUPPLIES	104.82	
	100-254-410-002-000	SUPPLIES	225.51	
	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	

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		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	113.55	
		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	218.31	
		100-254-410-018-000	SUPPLIES	62.68	
		100-254-410-019-000	SUPPLIES	82.62	
		100-254-410-020-000	SUPPLIES	126.39	
		100-254-410-021-000	SUPPLIES	35.89	
		100-254-410-023-000	SUPPLIES	129.20	
* 7361	05/15/2019	199000	DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048		466.99 E
		VO# 533199	INV# 6566387 SUPPLIES	PO# 10435 240.61	
		100-222-410-020-000	SUPPLIES	240.61	
		VO# 533200	INV# 6601300 SUPPLIES	PO# 10689 226.38	
		100-222-410-005-000	SUPPLIES	226.38	
* 7365	05/15/2019	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		1,791.08 E
		VO# 533320	INV# 450664 BOOKS	PO# 10530 1,791.08	
		100-222-410-002-000	SUPPLIES	1,791.08	
7366	05/15/2019	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		1,143.62 E
		VO# 533321	INV# 5023022 SUPPLIES	PO# 10727 1,143.62	
		201-112-410-019-000	Supplies	1,143.62	
7367	05/15/2019	574915	EMPLOYEE VENDOR		324.76 E
		VO# 533250	INV# LOWES REIMBURSEMENT	163.28	
		701-271-660-001-823	COSMETOLOGY EXPENSE	163.28	
		VO# 533274	INV# 05/05-05/06/19 COLUMBIA	161.48	
		701-271-660-001-823	COSMETOLOGY EXPENSE	161.48	
* 7370	05/15/2019	563904	GREENVILLE TURF & TRACTOR INC		1,016.70 E

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		722 MAULDIN ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607		
	VO# 533302	INV# 79755	1,016.70	
		REPAIR		
	100-254-323-003-001	CONTRACTED SERVICES	1,016.70	
* 7373	05/15/2019	566000 HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	711.41	E
	VO# 533210	INV# 954303416 PO# 10676	711.41	
		MATERIALS		
	203-127-410-000-000	SUPPLIES- LD/DD/OHI	711.41	
7374	05/15/2019	574903 EMPLOYEE VENDOR	279.80	E
	VO# 533289	INV# REIMBURSEMENT	279.80	
		SCALES		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	279.80	
7375	05/15/2019	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	1,011.02	E
	VO# 533211	INV# 1168605	1,011.02	
		JOB #713056		
	716-271-660-016-240	YEARBOOK EXPENSE	1,011.02	
* 7377	05/15/2019	565710 EMPLOYEE VENDOR	103.50	E
	VO# 533246	INV# 10/1 - 5/3	103.50	
		MILEAGE		
	100-233-333-000-000	TRIPS AND CONFERENCES	103.50	
* 7382	05/15/2019	571837 EMPLOYEE VENDOR	140.61	E
	VO# 533254	INV# MILEAGE	140.61	
		REIMBURSEMENT		
	717-190-660-017-329	PROJECT CHALLENGE EXPENSE	140.61	
7383	05/15/2019	261325 EMPLOYEE VENDOR	322.47	E
	VO# 533277	INV# 04/28-05/01/19	322.47	
		MYRTLE BEACH		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	322.47	
7384	05/15/2019	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	249.52	E
	VO# 533297	INV# 711629	129.89	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	129.89	
	VO# 533298	INV# 711614	101.01	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	101.01	
	VO# 533299	INV# 881388	18.62	
		SUPPLIES		

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		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		18.62	
7385	05/15/2019	568832 NEOPOST USA DEPT 3689 PO BOX 123689 DALLAS, TX 75312-3689		1,349.55	E
	VO# 533216	INV# 56674898 2019-2020		1,349.55	
		100-252-325-000-000 RENTALS		1,349.55	
7386	05/15/2019	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		3,003.61	E
	VO# 533217	INV# 23046 CENTERVILLE	PO# 10411	3,003.61	
		100-233-410-007-000 SUPPLIES		3,003.61	
7387	05/15/2019	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		143.17	E
	VO# 533296	INV# CT00018 SUPPLIES		143.17	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		143.17	
7388	05/15/2019	563687 EMPLOYEE VENDOR		118.68	E
	VO# 533275	INV# 04/24-04/26/19 CHARLESTON		45.00	
		329-271-312-001-000 PUPIL ACTIVITY/ FIELD TRIPS- WBL		45.00	
	VO# 533276	INV# 04/30/19 SPARTANBURG		73.68	
		207-224-333-001-004 TRIPS AND CONFERENCES		73.68	
* 7391	05/15/2019	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		2,348.48	E
	VO# 533330	INV# W3966072BF SOUTHWOOD		2,348.48	
		721-190-660-021-519 LIBRARY EXPENSE		2,348.48	
7392	05/15/2019	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725		13,261.59	E
	VO# 533331	INV# 19281886 BOOKS	PO# 10575	13,261.59	
		201-188-410-000-000 SUPPLIES- PAT		12,166.60	
		201-188-410-000-000 SUPPLIES- PAT		1,094.99	
* 7394	05/15/2019	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		851.72	E
	VO# 533341	INV# 193410 BOOKS		851.72	

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		100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	851.72	
7395	05/15/2019	574884	EMPLOYEE VENDOR		348.24 E
	VO# 533255	INV#	INCENTIVES	348.24	
			REIMBURSEMENT		
		707-190-660-007-201	MISCELLANEOUS EXPENSE	348.24	
7396	05/15/2019	574286	EMPLOYEE VENDOR		232.06 E
	VO# 533240	INV#	APRIL 24	159.52	
			CHARLOTTE		
		809-224-333-000-000	TRIPS AND CONFERENCES	159.52	
	VO# 533243	INV#	3/26 - 5/7	72.54	
			MILEAGE		
		283-223-333-000-000	TRIPS/MILEAGE	72.54	
7397	05/15/2019	529000	WEST ANDERSON WATER COMPANY		6,137.00 E
			504 HWY 187 SOUTH ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29626		
	VO# 533229	INV#	006473,005438	6,137.00	
			WATER/SEWER		
		100-254-470-008-000	ENERGY-ELECTRICITY & WATER	2,638.00	
		100-254-470-010-000	ENERGY-ELECTRICITY & WATER	3,499.00	
* 7399	05/15/2019	575112	EMPLOYEE VENDOR		116.48 E
	VO# 533288	INV#	REIMBURSEMENT	116.48	
			SUPPLIES		
		329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	116.48	
* 7401	05/15/2019	575460	EMPLOYEE VENDOR		106.79 E
	VO# 533251	INV#	LOWES	106.79	
			REIMBURSEMENT		
		701-271-660-001-823	COSMETOLOGY EXPENSE	106.79	
* 7403	05/17/2019	573966	ALCO SOAP AND SUPPLY		3,537.69 E
			PO BOX 1086 MOORESVILLE, NC 28115		
	VO# 533383	INV#	APRIL 2019	3,537.69	
			CUST# 20-ANDE500		
		600-256-410-002-CHE	CHEMICAL SUPPLIES	236.78	
		600-256-410-003-CHE	CHEMICAL SUPPLIES	280.68	
		600-256-410-005-CHE	CHEMICAL SUPPLIES	247.82	
		600-256-410-006-CHE	CHEMICAL SUPPLIES	245.19	
		600-256-410-007-CHE	CHEMICAL SUPPLIES	206.34	
		600-256-410-008-CHE	CHEMICAL SUPPLIES	280.29	
		600-256-410-009-CHE	CHEMICAL SUPPLIES	97.85	
		600-256-410-010-CHE	CHEMICAL SUPPLIES	369.73	
		600-256-410-011-CHE	CHEMICAL SUPPLIES	336.87	
		600-256-410-012-CHE	CHEMICAL SUPPLIES	106.06	
		600-256-410-013-CHE	CHEMICAL SUPPLIES	101.67	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-410-014-CHE	CHEMICAL SUPPLIES	164.43	
		600-256-410-015-CHE	CHEMICAL SUPPLIES	33.71	
		600-256-410-016-CHE	CHEMICAL SUPPLIES	229.97	
		600-256-410-017-CHE	CHEMICAL SUPPLIES	194.87	
		600-256-410-019-CHE	CHEMICAL SUPPLIES	33.71	
		600-256-410-020-CHE	CHEMICAL SUPPLIES	205.90	
		600-256-410-021-CHE	CHEMICAL SUPPLIES	165.82	
7404	05/17/2019	573497	ALL CLEAR PLUMBING 101 GREEN LAKE ROAD GREENVILLE, SC 29607	450.00	E
		VO# 533375	INV# 6157047 SOUTHWOOD	450.00	
		600-256-323-021-000	REPAIRS TO EQUIPMENT	450.00	
* 7406	05/17/2019	126675	ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	308.16	E
		VO# 533436	INV# 221723 WESTSIDE	308.16	
		100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	308.16	
* 7408	05/17/2019	201391	BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	1,214.54	E
		VO# 533498	INV# 1516903 ACCT #1900762	1,214.54	
		100-113-410-020-ART	ART SUPPLIES	1,000.00	
		720-271-660-020-600	ART CLUB EXPENSE	214.54	
* 7410	05/17/2019	564662	BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	102.72	E
		VO# 533437	INV# 35058 MCCANTS	102.72	
		705-271-660-005-611	PEP CLUB EXPENSE	102.72	
* 7413	05/17/2019	155900	CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	17,273.81	E
		VO# 533499	INV# PO 10776 PO# 10776 SUPPLIES	17,273.81	
		326-111-410-000-000	SCIENCE KITS SUPPLIES	3,000.00	
		326-112-410-000-000	SCIENCE KITS SUPPLIES	13,664.80	
		326-112-410-000-000	SCIENCE KITS SUPPLIES	259.18	
		326-112-410-000-000	SCIENCE KITS SUPPLIES	349.83	
* 7417	05/17/2019	572787	CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	5,538.50	E
		VO# 533441	INV# 4539 PO# 96454 AIT	2,015.50	

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		515-253-520-031-CAR CAREER CENTER		2,015.50	
	VO# 533442	INV# 4542	PO# 98318	980.00	
		WESTSIDE			
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX		980.00	
	VO# 533443	INV# 4541	PO# 98317	950.00	
		TL HANNA			
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX		950.00	
	VO# 533444	INV# 4540	PO# 99365	1,593.00	
		FINE ARTS CENTER			
		515-253-520-000-ART FINE ARTS CENTER		1,593.00	
7418	05/17/2019	170630 CINTAS CORPORATION #216			659.12 E
		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE			
		CINCINNATI, OH 45263-0803			
	VO# 533351	INV# APRIL 2019	PO# 99556	616.32	
		TOWEL SERVICE			
		600-256-410-002-000 SUPPLIES		42.80	
		600-256-410-003-000 SUPPLIES		34.24	
		600-256-410-005-000 SUPPLIES		34.24	
		600-256-410-006-000 SUPPLIES		38.52	
		600-256-410-007-000 SUPPLIES		34.24	
		600-256-410-008-000 SUPPLIES		34.24	
		600-256-410-009-000 SUPPLIES		34.24	
		600-256-410-010-000 SUPPLIES		34.24	
		600-256-410-011-000 SUPPLIES		38.52	
		600-256-410-012-000 SUPPLIES		25.68	
		600-256-410-013-000 SUPPLIES		42.80	
		600-256-410-014-000 SUPPLIES		34.24	
		600-256-410-015-000 SUPPLIES		34.24	
		600-256-410-016-000 SUPPLIES		25.68	
		600-256-410-017-000 SUPPLIES		42.80	
		600-256-410-018-000 SUPPLIES		25.68	
		600-256-410-019-000 SUPPLIES		34.24	
		600-256-410-021-000 SUPPLIES		25.68	
	VO# 533502	INV# GLENVIEW MS	PO# 99556	42.80	
		PAYER 12969457			
		600-256-410-020-000 SUPPLIES		42.80	
* 7421	05/17/2019	199000 DEMCO, INC			360.29 E
		P O BOX 8048 MADISON, WI 53708-8048			
	VO# 533391	INV# 6577529	PO# 10484	360.29	
		POSTERS			
		100-222-410-008-000 SUPPLIES		360.29	
* 7423	05/17/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC			2,210.45 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 533503	INV# 446029F PO# 10489	2,210.45	
		CUST #3902470		
	100-112-410-019-000	SUPPLIES	0.00	
	100-222-410-019-000	SUPPLIES	2,210.45	
7424	05/17/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		5,918.19 E
	VO# 533504	INV# 5029366	178.65	
		SUPPLIES		
	100-112-410-007-0RE	RELATED ARTS	178.65	
	VO# 533505	INV# 4935913 PO# 10325	2,007.32	
		MCCANTS		
	505-222-410-005-FUR	MEDIA FURNITURE	2,007.32	
	VO# 533506	INV# 4979100 PO# 10516	3,732.22	
		VARENNES		
	100-233-410-016-FUR	LOBBY FURNITURE	3,732.22	
* 7429	05/17/2019	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		750.90 E
	VO# 533507	INV# 7065257 PO# 10718	750.90	
		ACCT #63606		
	201-112-410-011-000	SUPPLIES AND MATERIALS	682.64	
	201-112-410-011-000	SUPPLIES AND MATERIALS	68.26	
7430	05/17/2019	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		588.43 E
	VO# 533377	INV# 5720354	86.45	
		BULBS		
	600-256-323-005-000	REPAIRS TO EQUIPMENT	86.45	
	VO# 533378	INV# 5718314	105.30	
		REPAIR PARTS		
	600-256-323-007-000	REPAIRS TO EQUIPMENT	105.30	
	VO# 533379	INV# 5735628	45.68	
		REPAIR PARTS		
	600-256-323-011-000	REPAIRS TO EQUIPMENT	45.68	
	VO# 533380	INV# 5729865	45.68	
		REPAIR PARTS		
	600-256-323-011-000	REPAIRS TO EQUIPMENT	45.68	
	VO# 533381	INV# 5718492	305.32	
		REPAIR PARTS		
	600-256-323-002-000	REPAIRS TO EQUIPMENT	305.32	
7431	05/17/2019	573279 HERSHEY CREAMERY COMPANY		3,047.10 E

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		301 S CAMERON STREET HARRISBURG, PA 17101-2815		
VO# 533392		INV# 14065066	148.68	
		SOUTHWOOD		
600-256-460-021-000		FOOD	148.68	
VO# 533393		INV# 14064219	137.88	
		GLENVIEW		
600-256-460-020-000		FOOD	137.88	
VO# 533394		INV# 24036	235.08	
		CONCORD		
600-256-460-009-000		FOOD	235.08	
VO# 533395		INV# 14064270,14156853	992.28	
		MCLEES ELEM		
600-256-460-008-000		FOOD	430.92	
600-256-460-008-000		FOOD	561.36	
VO# 533396		INV# 14156293	351.96	
		CENTERVILLE		
600-256-460-007-000		FOOD	351.96	
VO# 533397		INV# 14060149,023849	791.28	
		14108789 R.ANDERSON		
600-256-460-006-000		FOOD	273.60	
600-256-460-006-000		FOOD	273.36	
600-256-460-006-000		FOOD	244.32	
VO# 533398		INV# 14077266	90.72	
		MCCANTS		
600-256-460-005-000		FOOD	90.72	
VO# 533399		INV# 14030778,24642	299.22	
		TL HANNA		
600-256-460-002-000		FOOD	299.22	
* 7434	05/17/2019	113700 INDEPENDENT MAIL	714.00	E
		PO BOX 1411 CHARLOTTE, NC 28201-1411		
VO# 533400		INV# 2317747	714.00	
		ACCT 267064		
100-255-312-000-JOB		JOB FAIR	714.00	
* 7437	05/17/2019	298850 JOHNSON CONTROLS	2,545.75	E
		P O BOX 730068 ATT: ACCOUNTS RECEIVABLE		
		DALLAS, TX 75373		
VO# 533401		INV# 1-86096458801	2,545.75	
		PO# 99105		
		APRIL - JUNE		
100-254-312-000-000		PURCHASED SERVICES-JCI	2,545.75	
7438	05/17/2019	566745 JUNIOR LIBRARY GUILD	207.00	E
		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE		
		CAROL STREAM, IL 60197-6308		
VO# 533508		INV# 457449	207.00	
		PO# 10320		
		CUST #J075944		

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		100-222-410-012-000	SUPPLIES	207.00	
* 7443	05/17/2019	572223	EMPLOYEE VENDOR		333.64 E
	VO# 533430	INV#	GRAD SUPPLIES REIMBURSEMENT	333.64	
		100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	333.64	
* 7445	05/17/2019	568354	MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625		5,122.88 E
	VO# 533452	INV# 1465.0419	SOUTHWOOD	5,122.88	
		515-253-520-000-ART	FINE ARTS CENTER	5,122.88	
* 7449	05/17/2019	570874	NEW READERS PRESS 101 WYOMING STREET SYRACUSE, NY 13204		905.00 E
	VO# 533455	INV# 9003495	GED VOUCHERS	905.00	
		356-181-410-023-000	SUPPLIES	905.00	
7450	05/17/2019	572183	EMPLOYEE VENDOR		392.40 E
	VO# 533419	INV# MAY 8-9	COLUMBIA	392.40	
		100-221-333-000-000	TRIPS AND CONFERENCES	392.40	
* 7453	05/17/2019	563687	EMPLOYEE VENDOR		139.52 E
	VO# 533420	INV# APRIL 23	COLUMBIA	139.52	
		395-212-333-000-000	TRIPS AND CONFERENCES	139.52	
* 7455	05/17/2019	440950	ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692		1,012.50 E
	VO# 533523	INV# 5763	SUPPLIES	PO# 10488 1,012.50	
		100-111-410-019-000	SUPPLIES	218.03	
		100-112-410-019-000	SUPPLIES	361.12	
		100-113-410-019-000	SUPPLIES	433.35	
7456	05/17/2019	463000	SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725		18,900.37 E
	VO# 533465	INV# 19278523	ACCT 4230068	PO# 10577 10,859.88	
		201-188-410-000-000	SUPPLIES- PAT	9,963.20	
		201-188-410-000-000	SUPPLIES- PAT	896.68	
	VO# 533466	INV# 19278515	ACCT 4230068	PO# 10573 8,040.49	
		201-188-410-000-000	SUPPLIES- PAT	7,376.60	
		201-188-410-000-000	SUPPLIES- PAT	663.89	

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* 7458	05/17/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	2,649.38	E
	VO# 533528	INV# PO 10193	PO# 10193	2,649.38
		CUST #267420		
		937-113-410-016-000 SUPPLIES	25.93	
		937-113-410-016-000 SUPPLIES	1,965.37	
		937-113-410-016-000 SUPPLIES	658.08	
7459	05/17/2019	470900 SHAR PRODUCTS COMPANY 2465 S. INDUSTRIAL HWY ATT: ACCOUNTS RECEIVABLE ANN ARBOR, MI 48104	204.64	E
	VO# 533530	INV# 183467900010		204.64
		ACCT 17761834		
		100-113-410-020-COB CHORUS, ORCHESTRA & BAND	204.64	
* 7462	05/17/2019	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	4,833.14	E
	VO# 533474	INV# 4482863	PO# 10595	4,833.14
		SUPPLIES		
		100-254-410-000-000 CUSTODIAL SUPPLIES	254.82	
		100-254-410-005-000 SUPPLIES	1,760.89	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	402.49	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	402.49	
		515-253-520-031-CAR CAREER CENTER	2,012.45	
* 7464	05/17/2019	509430 EMPLOYEE VENDOR	138.44	E
	VO# 533412	INV# MAY 2-3		138.44
		COLUMBIA		
		201-188-333-000-000 TRIPS- PAT	138.44	
7465	05/17/2019	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	815.06	E
	VO# 533476	INV# 108148425		815.06
		SUPPLIES		
		866-266-312-000-000 PURCHASED SERVICES	815.06	
* 7468	05/17/2019	520900 VIRCO INC PO BOX 5000 CONWAY, AR 72033	4,314.24	E
	VO# 533409	INV# 91869267	PO# 10708	4,314.24
		CUST #108807		
		100-221-410-016-FUR FURNITURE	4,314.24	
* 7471	05/17/2019	574618 EMPLOYEE VENDOR	108.89	E
	VO# 533484	INV# NOV - MAY		108.89
		MILEAGE		
		100-233-333-000-000 TRIPS AND CONFERENCES	108.89	

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7472	05/17/2019	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,421.00	E
	VO# 533482	INV# 1092 APRIL 2019	1,421.00	
	201-223-417-000-000	HOMELESS SUPPLIES/ SERVICES	1,421.00	
* 7474	05/22/2019	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	194.74	E
	VO# 533635	INV# 55154 SUPPLIES	194.74	
	600-256-410-020-000	SUPPLIES	194.74	
7475	05/22/2019	574673 EMPLOYEE VENDOR FOOD	668.46	E
	VO# 533547	INV# REIMBURSEMENT	668.46	
	100-115-410-001-000	SUPPLIES	668.46	
* 7477	05/22/2019	571755 EMPLOYEE VENDOR MAY 2-3	158.61	E
	VO# 533607	INV# COLUMBIA	158.61	
	201-188-333-019-000	TRIPS- PAT	158.61	
* 7480	05/22/2019	149150 EMPLOYEE VENDOR BOSCH GRANT	1,000.28	E
	VO# 533628	INV# REIMBURSEMENT	1,000.28	
	900-171-410-000-017	CAMP DISCOVERY SUPPLIES	1,000.28	
* 7482	05/22/2019	573130 CALLAHAM ORCHARD TOURS ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627	873.00	E
	VO# 533637	INV# MAY 10 TOUR CALHOUN ELEM	873.00	
	714-271-660-014-351	FIELD TRIPS GRADE 1 EXPENSE	873.00	
7483	05/22/2019	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	529.65	E
	VO# 533564	INV# 50691578 SUPPLIES	529.65	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	529.65	
* 7485	05/22/2019	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	810.63	E
	VO# 533638	INV# 13744 GLENVIEW BAND	810.63	
	720-271-660-020-601	BAND CLUB EXPENSE	810.63	
7486	05/22/2019	573679 EMPLOYEE VENDOR EXPENSES	116.88	E
	VO# 533624	INV#	116.88	

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		REIMBURSEMENT		
		712-271-660-012-315 HOSPITALITY EXPENSE	116.88	
7487	05/22/2019	574582 EMPLOYEE VENDOR		251.22 E
	VO# 533616	INV# EOY PARTY	251.22	
		REIMBURSEMENT		
		717-190-660-017-353 FIELD TRIPS GRADE 3 EXPENSE	251.22	
7488	05/22/2019	572679 DEFENDER SERVICES, INC.		498.00 E
		PO BOX 1775 COLUMBIA, SC 29202		
	VO# 533643	INV# 739771 PO# 10397	498.00	
		SECURITY		
		100-181-312-023-000 PURCHASED SERVICES	498.00	
7489	05/22/2019	198800 DELTA EDUCATION		1,272.11 E
		32656 COLLECTION CENTER DR ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0326		
	VO# 533570	INV# 202501655663 PO# 10745	1,272.11	
		SUPPLIES		
		326-112-410-000-000 SCIENCE KITS SUPPLIES	1,272.11	
7490	05/22/2019	202600 DILLARD'S SPORTS CENTER		1,224.08 E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 533571	INV# 101516	1,224.08	
		TLH SOCCER		
		100-271-410-002-000 SUPPLIES	1,224.08	
* 7492	05/22/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC		30,826.28 E
		91826 COLLECTION CENTER DRIVE ATT:		
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 533573	INV# 482164F PO# 10723	665.07	
		GLENVIEW		
		100-222-410-020-000 SUPPLIES	665.07	
	VO# 533574	INV# 450321 PO# 10526	13,995.77	
		MCLEES ELEM		
		100-222-430-008-001 LIBRARY ALLOCATION	789.25	
		100-222-430-008-001 LIBRARY ALLOCATION	6,341.75	
		100-222-430-008-001 LIBRARY ALLOCATION	6,864.77	
	VO# 533575	INV# 447476 PO# 10512	1,977.87	
		TL HANNA		
		100-222-410-002-000 SUPPLIES	555.59	
		100-222-410-002-000 SUPPLIES	888.35	
		100-222-410-002-000 SUPPLIES	533.93	
	VO# 533576	INV# 373409 PO# 10008	32.34	
		ROBERT ANDERSON		
		100-222-410-006-000 SUPPLIES	32.34	
	VO# 533647	INV# 457960 PO# 10562	13,888.35	
		CALHOUN		
		100-222-430-014-001 LIBRARY ALLOCATION	1,476.17	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-222-430-014-001 LIBRARY ALLOCATION		3,058.18	
		100-222-430-014-001 LIBRARY ALLOCATION		9,354.00	
		VO# 533648 INV# 1357308 PO# 10617		266.88	
		CUST #3902470			
		100-222-410-017-000 SUPPLIES		266.88	
7493	05/22/2019	237555 FORMS & SUPPLY			16,253.61 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
		VO# 533577 INV# 4913934 PO# 10198		3,170.37	
		TL HANNA			
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING		3,170.37	
		VO# 533578 INV# 5031676		335.47	
		CALHOUN ELEM			
		817-112-410-014-000 SUPPLIES AND MATERIALS		335.47	
		VO# 533579 INV# 5034157		68.41	
		NEVITT FOREST			
		100-212-410-012-000 SUPPLIES		68.41	
		VO# 533580 INV# 5025425		65.68	
		TL HANNA			
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING		65.68	
		VO# 533581 INV# 5019482		95.71	
		5013594			
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING		29.28	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING		66.43	
		VO# 533582 INV# 5034075		1,528.44	
		MCLEES ELEM			
		708-271-660-008-201 MISCELLANEOUS EXPENSE		1,528.44	
		VO# 533583 INV# 4997513 PO# 10625		88.02	
		AVCC			
		100-115-410-001-000 SUPPLIES		88.02	
		VO# 533584 INV# 4957755 PO# 10424		10,008.64	
		MIDWY ELEM			
		100-222-410-017-FUR MEDIA FURNITURE		10,008.64	
		VO# 533585 INV# 4998680 PO# 10619		509.32	
		CALHOUN			
		201-112-410-014-000 SUPPLIES AND MATERIALS		394.72	
		201-112-410-014-000 SUPPLIES AND MATERIALS		114.60	
		VO# 533650 INV# 5027083 PO# 10759		383.55	
		SUPPLIES			
		100-252-410-000-000 SUPPLIES AND MATERIALS		256.77	
		100-252-410-000-000 SUPPLIES AND MATERIALS		126.78	
7494	05/22/2019	574915 EMPLOYEE VENDOR			245.66 E
		VO# 533550 INV# FABRIC		105.66	
		REIMBURSEMENT			
		100-115-410-001-000 SUPPLIES		105.66	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 533551	INV# JACKSON TEST	70.00	
		REIMBURSEMENT		
	701-271-660-001-823	COSMETOLOGY EXPENSE	70.00	
	VO# 533615	INV# GIBERT TEST	70.00	
		REIMBURSEMENT		
	701-271-660-001-823	COSMETOLOGY EXPENSE	70.00	
* 7496	05/22/2019	565738 EMPLOYEE VENDOR		132.98 E
	VO# 533541	INV# MAY 14	132.98	
		COLUMBIA		
	850-266-410-000-000	SUPPLIES AND MATERIALS	132.98	
7497	05/22/2019	269725 EMPLOYEE VENDOR		183.67 E
	VO# 533614	INV# SUPPLIES	183.67	
		REIMBURSEMENT		
	707-190-660-007-310	RUNNING CLUB EXPENSE	183.67	
7498	05/22/2019	272800 HOUSE OF TROPHIES		468.66 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 533586	INV# 32381	468.66	
		AVCC		
	100-115-410-001-000	SUPPLIES	468.66	
7499	05/22/2019	300176 JOSTENS INC		328.13 E
		21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		
	VO# 533587	INV# TL HANNA	328.13	
		CUST #1043017		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	49.59	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	275.69	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	0.95	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	0.95	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	0.95	
7500	05/22/2019	563608 JW PEPPER & SON, INC		265.76 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 533653	INV# ACCT 643302	265.76	
		MIDWAY ELEM		
	717-190-660-017-220	MUSIC EXPENSE	142.79	
	717-190-660-017-220	MUSIC EXPENSE	42.98	
	717-190-660-017-220	MUSIC EXPENSE	79.99	
* 7503	05/22/2019	574557 EMPLOYEE VENDOR		600.14 E
	VO# 533621	INV# EXPENSES	182.61	
		REIMBURSEMENT		
	100-221-410-007-DIS	SUPPLIES	182.61	
	VO# 533631	INV# ILL STORAGE	374.73	
		REIMBURSEMENT		

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		100-221-410-007-DIS	SUPPLIES	374.73	
		VO# 533632	INV# BIG LOTS	42.80	
			REIMBURSEMENT		
		100-221-410-007-DIS	SUPPLIES	42.80	
7504	05/22/2019	572733	EMPLOYEE VENDOR		114.88 E
		VO# 533552	INV# GRAD GIFTS	114.88	
			REIMBURSEMENT		
		721-190-660-021-602	BETA CLUB EXPENSE	114.88	
7505	05/22/2019	575078	EMPLOYEE VENDOR		471.08 E
		VO# 533625	INV# DANCE MAKERS	471.08	
			REIMBURSEMENT		
		721-190-660-021-607	DANCE EXPENSE	471.08	
* 7508	05/22/2019	569877	NATIONAL FFA ORGANIZATION		358.00 E
			P O BOX 631363 ATT: ACCOUNTS RECEIVABLE		
			CINCINNATI, OH 45263-1363		
		VO# 533589	INV# MDS 176712	358.00	
			MDS 177152		
		701-271-660-001-850	FFA EXPENSE	238.50	
		701-271-660-001-850	FFA EXPENSE	119.50	
* 7512	05/22/2019	574804	EMPLOYEE VENDOR		552.58 E
		VO# 533623	INV# DRAMA/CHOIR	552.58	
			REIMBURSEMENT		
		717-190-660-017-220	MUSIC EXPENSE	351.37	
		717-190-660-017-284	DRAMA CLUB EXPENSE	140.73	
		717-190-660-017-335	CHORUS CLUB EXPENSE	60.48	
7513	05/22/2019	394675	PIP PRINTING		494.34 E
			1005 NORTH FANT STREET ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29621		
		VO# 533596	INV# 98743	494.34	
			AVCC		
		100-115-410-001-000	SUPPLIES	494.34	
7514	05/22/2019	563687	EMPLOYEE VENDOR		131.00 E
		VO# 533548	INV# REFRESHMENTS	131.00	
			REIMBURSEMENT		
		100-115-410-001-000	SUPPLIES	131.00	
7515	05/22/2019	574947	EMPLOYEE VENDOR		401.94 E
		VO# 533613	INV# SAMS	401.94	
			REIMBURSEMENT		
		707-190-660-007-355	FIELD TRIPS GRADE 5 EXPENSE	401.94	
7516	05/22/2019	570955	RIDDELL/ ALL AMERICAN SPORTS		43,335.00 E
			PO BOX 71914 CHICAGO, IL 60694-1914		
		VO# 533659	INV# 950828741	43,335.00	
			PO# 10036		
			WESTSIDE HS		

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		100-271-410-003-HMT HELMETS		43,335.00	
7517	05/22/2019	571751 EMPLOYEE VENDOR			310.44 E
	VO# 533627	INV# SUPPLIES		310.44	
		REIMBURSEMENT			
		100-222-410-021-000 SUPPLIES		310.44	
7518	05/22/2019	570855 ULINE - ATLANTA			468.76 E
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE			
		CHICAGO, IL 60680-1741			
	VO# 533604	INV# 108307564	PO# 10739	468.76	
		ROBERT ANDERSON			
		100-113-410-006-000 SUPPLIES		468.76	
7519	05/22/2019	574608 EMPLOYEE VENDOR			331.98 E
	VO# 533619	INV# EXPENSES		331.98	
		REIMBURSEMENT			
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING		331.98	
* 7527	05/24/2019	564662 BRADY'S SCREEN PRINTING			592.78 E
		106 CONCORD ROAD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29621			
	VO# 533784	INV# 34930, 35185		592.78	
		MIDWAY ELEM			
		717-190-660-017-321 VOLLEYBALL CLUB EXPENSE		362.73	
		717-190-660-017-346 KARATE CLUB EXPENSE		230.05	
7528	05/24/2019	570763 BRAINPOP			20,537.06 E
		PO BOX 28119 NEW YORK, NY 10087-8119			
	VO# 533701	INV# 189815	PO# 10822	20,537.06	
		RENEWAL			
		338-221-445-000-EAR TECHNOLOGY SUPPLIES		20,537.06	
* 7531	05/24/2019	572665 EMPLOYEE VENDOR			109.20 E
	VO# 533780	INV# WALMART		109.20	
		REIMBURSEMENT			
		719-271-660-019-201 MISCELLANEOUS EXPENSE		109.20	
* 7533	05/24/2019	573130 CALLAHAM ORCHARD TOURS			2,349.00 E
		ANDY CALLAHAM 559 CRAWFORD RD. BELTON,			
		SC 29627			
	VO# 533702	INV# 0010		1,305.00	
		HOMELAND PARK			
		711-271-660-011-350 FIELD TRIPS KINDERGARTEN EXPENSE		1,305.00	
	VO# 533785	INV# 11		1,044.00	
		MIDWAY ELEM			
		717-190-660-017-351 FIELD TRIPS GRADE 1 EXPENSE		1,044.00	
* 7538	05/24/2019	568574 CCP CROWE'S CORPORATE PROMOTIONS			1,022.04 E
		PO BOX 2647 ANDERSON, SC 29622			
	VO# 533786	INV# 13766		1,022.04	

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		SOUTH FANT		
		715-271-660-015-357 FIELD TRIPS EXPENSE	1,022.04	
7539	05/24/2019	565615 COMMUNICATION SERVICE CENTER, INC PO BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608		8,731.00 E
		VO# 533739 INV# 6776 PO# 10696	4,494.00	
		RADIOS		
		100-233-410-009-RAD RADIOS	4,494.00	
		VO# 533740 INV# 140964 PO# 10806	3,880.00	
		SOFTWARE		
		100-255-323-000-000 CONTRACTED SERVICES	3,880.00	
		VO# 533741 INV# 140986,140987	357.00	
		SERVICES		
		100-255-323-000-000 CONTRACTED SERVICES	195.00	
		100-255-323-000-000 CONTRACTED SERVICES	162.00	
7540	05/24/2019	187625 CPI 10850 W PARK PLACE SUITE 600 ATT: ACCOUNTS RECEIVABLE MILWAUKEE, WI 53224		150.00 E
		VO# 533742 INV# 141200	150.00	
		MEMBERSHIP FEE		
		809-224-333-001-000 TRIPS AND CONFERENCES	150.00	
7541	05/24/2019	572517 CROWN AWARDS 9 SKYLINE DRIVE HAWTHORNE, NY 10532		766.48 E
		VO# 533704 INV# 34019310	766.48	
		CUST #89704024		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	766.48	
7542	05/24/2019	211400 EMPLOYEE VENDOR		144.34 E
		VO# 533691 INV# MAY 16	144.34	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	144.34	
7543	05/24/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		112.64 E
		VO# 533744 INV# 484367	112.64	
		NEW PROSPECT		
		100-222-410-010-000 SUPPLIES	112.64	
7544	05/24/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		4,253.61 E
		VO# 533707 INV# 4934180	16.05	
		KEYS		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	16.05	
		VO# 533708 INV# 5025595	154.21	
		SUPPLIES		

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		100-112-410-011-000	SUPPLIES	154.21	
	VO# 533745	INV# 4982490	PO# 10821	4,049.37	
		4982549, 4974798			
		100-113-410-005-000	SUPPLIES	1,859.01	
		100-113-410-005-000	SUPPLIES	2,154.45	
		100-113-410-005-000	SUPPLIES	35.91	
	VO# 533791	INV# 5033175		33.98	
		SUPPLIES			
		719-271-660-019-201	MISCELLANEOUS EXPENSE	33.98	
* 7548	05/24/2019	264114	HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		22,890.04 E
	VO# 533748	INV# 7050941	PO# 10471	17,494.54	
		ACCT #63606			
		397-112-410-007-000	SUPPLIES	16,124.00	
		397-112-410-007-000	SUPPLIES	1,370.54	
	VO# 533749	INV# 7049614	PO# 10469	5,395.50	
		ACCT #63606			
		397-112-410-009-000	SUPPLIES	4,950.00	
		397-112-410-009-000	SUPPLIES	445.50	
7549	05/24/2019	573239	JONES & BARTLETT LEARNING PO BOX 417289 BOSTON, MA 02241-7289		299.70 E
	VO# 533750	INV# 4029413	PO# 10261	299.70	
		E-BOOKS			
		207-115-410-001-006	SUPPLIES-IMPROVE PRGS	299.70	
* 7551	05/24/2019	307650	EMPLOYEE VENDOR		211.47 E
	VO# 533692	INV# MAY 21		80.12	
		SALUDA			
		100-221-333-000-000	TRIPS AND CONFERENCES	80.12	
	VO# 533693	INV# MAY 17		131.35	
		LEXINGTON			
		100-221-333-000-000	TRIPS AND CONFERENCES	131.35	
7552	05/24/2019	574889	EMPLOYEE VENDOR		526.80 E
	VO# 533822	INV# POSTAGE		526.80	
		REIMBURSEMENT			
		100-112-410-019-000	SUPPLIES	526.80	
* 7555	05/24/2019	574122	LAKE HARTWELL COUNTRY PO BOX 565 PENDLETON, SC 29670		1,226.00 E
	VO# 533713	INV# MAY 17TH		1,226.00	
		CALHOUN ELEM			
		714-271-660-014-353	FIELD TRIPS GRADE 3 EXPENSE	1,226.00	
7556	05/24/2019	574554	EMPLOYEE VENDOR		198.78 E
	VO# 533682	INV# RUNNING CLUB		198.78	
		REIMBURSEMENT			

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		713-271-660-013-310	RUNNING CLUB EXPENSE	198.78	
* 7558	05/24/2019	349701	MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		365.00 E
	VO# 533731	INV# 7391	WOODSON	65.00	
	100-213-312-000-000		PURCHASED SERVICES	65.00	
	VO# 533732	INV# 55295	BROWN	105.00	
	100-255-323-000-000		CONTRACTED SERVICES	105.00	
	VO# 533752	INV# 20534	BAKER	65.00	
	100-255-323-000-000		CONTRACTED SERVICES	65.00	
	VO# 533753	INV# 55293	LANGLOIS	65.00	
	100-255-323-000-000		CONTRACTED SERVICES	65.00	
	VO# 533754	INV# 55164	GALLOWAY	65.00	
	100-255-323-000-000		CONTRACTED SERVICES	65.00	
* 7560	05/24/2019	570395	NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		68,131.51 E
	VO# 533799	INV# 23163	DISTRICT OFFICE	14,131.51	
	100-266-345-000-000		TECHNOLOGY INFRASTRUCTURE	14,131.51	
	VO# 533800	INV# 23162	AIT	54,000.00	
	515-253-520-031-CAR		CAREER CENTER	54,000.00	
7561	05/24/2019	572183	EMPLOYEE VENDOR		280.66 E
	VO# 533685	INV#	EXPENSES REIMBURSEMENT	280.66	
	100-115-410-001-000		SUPPLIES	84.57	
	100-115-410-001-000		SUPPLIES	14.47	
	100-221-410-000-SNA		MEETING SNACKS/SUPPLIES	10.90	
	100-221-410-000-SNA		MEETING SNACKS/SUPPLIES	34.19	
	100-221-410-000-SNA		MEETING SNACKS/SUPPLIES	53.50	
	100-264-312-000-ERP		EMPLOYEE RECOGNITION PROGRAM	83.03	
* 7563	05/24/2019	575638	EMPLOYEE VENDOR		183.68 E
	VO# 533686	INV#	SUPPLIES REIMBURSEMENT	183.68	
	100-112-410-012-000		SUPPLIES	183.68	
7564	05/24/2019	573260	EMPLOYEE VENDOR		200.00 E
	VO# 533672	INV#	SUPPLIES REIMBURSEMENT	200.00	

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		100-113-410-020-000	SUPPLIES	200.00	
* 7566	05/24/2019	445100	SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212		950.00 E
	VO# 533720	INV#	REGISTRATION BEN LAWSON	475.00	
	716-271-660-016-201	MISCELLANEOUS EXPENSE		475.00	
	VO# 533721	INV#	REGISTRATION TARIA MCINTOSH	475.00	
	716-271-660-016-201	MISCELLANEOUS EXPENSE		475.00	
* 7568	05/24/2019	574734	EMPLOYEE VENDOR		154.13 E
	VO# 533690	INV#	APRIL 2019 MILEAGE	154.13	
	283-223-333-000-000	TRIPS/MILEAGE		154.13	
7569	05/24/2019	567940	STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715		2,415.00 E
	VO# 533809	INV#	104203-6186 WHITEHALL ELEM	2,415.00	
	719-271-660-019-240	YEARBOOK EXPENSE		2,415.00	
7570	05/24/2019	568718	THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		141.33 E
	VO# 533763	INV#	192701 WHITEHALL ELEM	57.23	
	100-212-410-019-000	SUPPLIES		57.23	
	VO# 533812	INV#	193643 MCLEES ELEM	84.10	
	326-111-410-000-000	SCIENCE KITS SUPPLIES		80.15	
	326-111-410-000-000	SCIENCE KITS SUPPLIES		3.95	
7571	05/24/2019	570855	ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		965.50 E
	VO# 533764	INV#	108572155 SUPPLIES	203.97	
	100-115-410-001-000	SUPPLIES		203.97	
	VO# 533814	INV#	108633663 BOXES	761.53	
	505-266-545-000-121	ONE TO ONE		761.53	
* 7575	05/24/2019	574771	EMPLOYEE VENDOR		172.06 E
	VO# 533689	INV#	MARCH-APRIL MILEAGE	172.06	
	283-223-333-000-000	TRIPS/MILEAGE		172.06	
* 7578	05/24/2019	574954	EMPLOYEE VENDOR		175.00 E

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CASH ACCT 100-000-107-000-000

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	VO# 533774	INV# FEE REFUND	175.00	
		COSMETOLOGY EXAM		
	701-271-660-001-823	COSMETOLOGY EXPENSE	175.00	
7579	05/29/2019	102640 ACTION AUTO		107.45 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 533900	INV# 86607	107.45	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	107.45	
7580	05/29/2019	566562 ANDERSON OUTDOOR POWER EQUIPMENT		149.59 E
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 533898	INV# 217050	149.59	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	149.59	
7581	05/29/2019	569307 CAROLINA PCO SUPPLY CO. INC		1,610.35 E
		P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171		
	VO# 533892	INV# 126656	1,610.35	
		SUPPLIES		
	100-254-410-000-500	PEST MANAGEMENT	1,610.35	
* 7584	05/29/2019	574828 EMPLOYEE VENDOR		381.00 E
	VO# 533909	INV# APRIL 10	381.00	
		COLUMBIA		
	100-113-410-006-000	SUPPLIES	381.00	
* 7586	05/29/2019	574575 EMPLOYEE VENDOR		255.00 E
	VO# 533905	INV# REGISTRATION	255.00	
		REIMBURSEMENT		
	100-233-333-031-000	TRIPS AND CONFERENCES	255.00	
7587	05/29/2019	187300 CRESCENT SUPPLY CO, INC		670.93 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		
	VO# 533884	INV# 395636	221.49	
		SUPPLIES		
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	221.49	
	VO# 533885	INV# 395540	112.35	
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	56.17	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	33.70	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	22.48	
	VO# 533886	INV# 395545	58.91	
		SUPPLIES		
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	58.91	
	VO# 533887	INV# 395635	42.24	

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		SUPPLIES		
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	42.24	
		VO# 533888 INV# 394959	75.44	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	75.44	
		VO# 533889 INV# 395065	160.50	
		SUPPLIES		
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	160.50	
7588	05/29/2019	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		830.00 E
		VO# 533913 INV# 739959 PO# 10397	830.00	
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	830.00	
7589	05/29/2019	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		343.01 E
		VO# 533875 INV# 105270	9.10	
		KEYS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	9.10	
		VO# 533876 INV# 105271	15.00	
		LOCK REPAIR		
		100-254-323-002-001 CONTRACTED SERVICES	15.00	
		VO# 533877 INV# 105249	56.05	
		VARENNES		
		100-254-323-016-001 CONTRACTED SERVICES	56.05	
		VO# 533878 INV# 105272	24.55	
		NEW PROSPECT		
		100-254-323-010-001 CONTRACTED SERVICES	24.55	
		VO# 533879 INV# 105262	44.01	
		ROBERT ANDERSON		
		100-254-323-006-001 CONTRACTED SERVICES	44.01	
		VO# 533880 INV# 105265	168.62	
		TL HANNA		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	168.62	
		VO# 533881 INV# 105266	25.68	
		KEYS		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	25.68	
7590	05/29/2019	564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		1,023.65 E
		VO# 533882 INV# 0053824	1,023.65	
		MOTOR		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	1,023.65	
7591	05/29/2019	237555 FORMS & SUPPLY		160.07 E

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		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 533874	INV# 4994818	160.07	
		CLOCKS		
	100-254-410-000-400	HVAC SUPPLIES	160.07	
7592	05/29/2019	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	535.98	E
	VO# 533872	INV# S4573100	418.34	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	418.34	
	VO# 533873	INV# S4572210	117.64	
		SUPPLIES		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	117.64	
7593	05/29/2019	241365 G&G SALES AND SERVICE 3359 KENNERLY ROAD ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063-8505	1,325.00	E
	VO# 533870	INV# 4452	1,325.00	
		GLENVIEW MS		
	100-254-323-020-001	CONTRACTED SERVICES	1,325.00	
* 7598	05/29/2019	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	154.80	E
	VO# 533914	INV# 126342	154.80	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	154.80	
7599	05/29/2019	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	413.87	E
	VO# 533866	INV# 4009573	10.58	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	10.58	
	VO# 533867	INV# 4009640	263.97	
		THERMOSTAT		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	263.97	
	VO# 533868	INV# 4009692	15.26	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	15.26	
	VO# 533869	INV# 4009764	124.06	
		SUPPLIES		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	124.06	
7600	05/29/2019	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	318.00	E
	VO# 533915	INV# WESTSIDE HS	318.00	
		MUSIC SUPPLIES		

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		100-114-410-003-000 SUPPLIES	70.00	
		100-114-410-003-000 SUPPLIES	186.00	
		100-114-410-003-000 SUPPLIES	62.00	
7601	05/29/2019	574076 EMPLOYEE VENDOR		131.00 E
	VO# 533907	INV# APRIL 10	131.00	
		COLUMBIA		
		100-113-410-006-000 SUPPLIES	131.00	
* 7603	05/29/2019	569461 METROGROUP, INC		2,297.15 E
		50-23 TWENTY-THIRD STREET LONG ISLAND		
		CITY, NY 11101		
	VO# 533918	INV# PI 617394	2,297.15	
		PO# 99227		
		HVAC TREATMENT		
		100-254-323-000-600 MAINTENANCE SERVICES	23.19	
		100-254-323-001-600 MAINTENANCE SERVICES	48.10	
		100-254-323-002-600 MAINTENANCE SERVICES	462.10	
		100-254-323-003-600 MAINTENANCE SERVICES	398.53	
		100-254-323-005-600 MAINTENANCE SERVICES	23.19	
		100-254-323-007-600 MAINTENANCE SERVICES	23.19	
		100-254-323-008-600 MAINTENANCE SERVICES	23.19	
		100-254-323-010-600 MAINTENANCE SERVICES	132.27	
		100-254-323-011-600 MAINTENANCE SERVICES	23.19	
		100-254-323-012-600 MAINTENANCE SERVICES	107.36	
		100-254-323-014-600 MAINTENANCE SERVICES	340.13	
		100-254-323-015-600 MAINTENANCE SERVICES	23.19	
		100-254-323-016-600 MAINTENANCE SERVICES	325.78	
		100-254-323-017-600 MAINTENANCE SERVICES	23.19	
		100-254-323-019-600 MAINTENANCE SERVICES	167.49	
		100-254-323-021-600 MAINTENANCE SERVICES	153.06	
7604	05/29/2019	574558 EMPLOYEE VENDOR		994.88 E
	VO# 533903	INV# ILL SUPPLIES	994.88	
		REIMBURSEMENT		
		100-221-410-017-DIS SUPPLIES	994.88	
* 7606	05/29/2019	370175 EMPLOYEE VENDOR		101.00 E
	VO# 533906	INV# CNA EXAM	101.00	
		REFUND		
		328-115-312-001-000 PURCHASED SERVICES	101.00	
7607	05/29/2019	391100 OLD STONE TRACTOR CO, INC		1,904.23 E
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 533857	INV# CT00423	407.35	
		BLADES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	407.35	
	VO# 533858	INV# CT00466	168.89	

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		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	168.89	
		VO# 533859 INV# CT00202	356.55	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	356.55	
		VO# 533860 INV# CT00047	147.30	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	147.30	
		VO# 533861 INV# 37354	824.14	
		OIL CHANGE		
		100-254-323-000-001 CONTRACT SRVS	824.14	
7608	05/29/2019	394675 PIP PRINTING		339.06 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
		VO# 533921 INV# 98786	339.06	
		SOUTHWOOD		
		721-190-660-021-411 MISCELLANEOUS EXPENSE	339.06	
7609	05/29/2019	574722 EMPLOYEE VENDOR		337.52 E
		VO# 533904 INV# TOOLS	337.52	
		REIMBURSEMENT		
		309-113-410-021-000 SUPPLIES AND MATERIALS	337.52	
7610	05/29/2019	469775 SEVEN OAKS DOORS & HARDWARE, INC		2,230.95 E
		P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129		
		VO# 533855 INV# 977988	2,230.95	
		DOOR CLOSERS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	557.74	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	557.74	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	830.58	
		100-254-410-008-001 SUPPLIES - MAINTENANCE	284.89	
7611	05/29/2019	472700 SHERWIN WILLIAMS		582.33 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
		VO# 533850 INV# 8754-5	287.43	
		SUPPLIES		
		100-254-410-015-001 SUPPLIES - MAINTENANCE	287.43	
		VO# 533851 INV# 2430-7	89.43	
		SUPPLIES		
		100-254-410-018-001 SUPPLIES - MAINTENANCE	89.43	
		VO# 533852 INV# 2485-1	78.94	
		SUPPLIES		
		100-254-410-023-001 SUPPLIES-MAINTENANCE	78.94	
		VO# 533853 INV# 2604-7	79.67	
		SUPPLIES		

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		100-254-410-003-001	SUPPLIES - MAINTENANCE	79.67	
		VO# 533854	INV# 8683-6	46.86	
			SUPPLIES		
		100-254-410-003-001	SUPPLIES - MAINTENANCE	46.86	
7612	05/29/2019	572785	EMPLOYEE VENDOR		153.15 E
		VO# 533908	INV# APRIL 10	153.15	
			COLUMBIA		
		100-113-410-006-000	SUPPLIES	153.15	
* 7614	05/29/2019	532300	WHITE JONES ACE HARDWARE		303.15 E
			P O BOX 13012 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29624		
		VO# 533824	INV# 881998	23.60	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	23.60	
		VO# 533825	INV# 882049	19.17	
			SUPPLIES		
		100-254-410-012-001	SUPPLIES - MAINTENANCE	19.17	
		VO# 533826	INV# 397770	12.79	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	12.79	
		VO# 533827	INV# 397772	2.26	
			SUPPLIES		
		100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	2.26	
		VO# 533828	INV# 881783	30.40	
			SUPPLIES		
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	30.40	
		VO# 533829	INV# 882114	48.49	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	48.49	
		VO# 533830	INV# 397879	27.80	
			SUPPLIES		
		100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	27.80	
		VO# 533831	INV# 397916	7.48	
			SUPPLIES		
		100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	7.48	
		VO# 533832	INV# 397833	5.65	
			SUPPLIES		
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	5.65	
		VO# 533833	INV# 881960	2.94	
			SUPPLIES		
		100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	2.94	
		VO# 533834	INV# 397938	28.77	
			SUPPLIES		
		100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	28.77	
		VO# 533835	INV# 881999	7.68	

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		SUPPLIES		
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	7.68	
		VO# 533836 INV# 882077	33.21	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	33.21	
		VO# 533837 INV# 882076	15.22	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	15.22	
		VO# 533838 INV# 882073	37.69	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	37.69	
* 7617	05/31/2019	575425 EMPLOYEE VENDOR		133.68 E
		VO# 534085 INV# REIMBURSEMENT	133.68	
		PERSONAL FINANCE EVENT		
		701-271-660-001-838 FBLA-AOF-TRIPS EXPENSE	133.68	
7618	05/31/2019	575507 EMPLOYEE VENDOR		123.39 E
		VO# 534090 INV# REIMBURSEMENT	123.39	
		BOOKS		
		100-112-410-012-000 SUPPLIES	123.39	
* 7621	05/31/2019	155900 CAROLINA BIOLOGICAL SUPPLY		4,646.35 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
		VO# 533944 INV# 50691569 PO# 10756	853.11	
		STREAM KIT		
		100-114-410-002-INQ INQUIRY BASED LEARNING	853.11	
		VO# 533945 INV# 50686098 PO# 10735	1,831.38	
		SUPPLIES		
		326-113-410-000-000 SCIENCE KITS SUPPLIES	1,831.38	
		VO# 533946 INV# 50702015 PO# 10752	1,636.90	
		50690224		
		326-113-410-000-000 SCIENCE KITS SUPPLIES	1,595.17	
		326-113-410-000-000 SCIENCE KITS SUPPLIES	41.73	
		VO# 533947 INV# 50696888	324.96	
		50695142		
		100-114-410-002-SCI SCIENCE MATERIALS	132.41	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	192.55	
7622	05/31/2019	565615 COMMUNICATION SERVICE CENTER, INC		3,466.80 E
		PO BOX 4118 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29608		
		VO# 533954 INV# 6629 PO# 10352	3,466.80	
		RADIOS		
		100-233-410-014-RAD RADIOS	3,466.80	
* 7624	05/31/2019	572517 CROWN AWARDS		627.34 E
		9 SKYLINE DRIVE HAWTHORNE, NY 10532		

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	VO# 533955	INV# 34051432	380.47	
		CUST #57651766		
	708-271-660-008-228	ART EXPENSE	118.52	
	708-271-660-008-317	FIELD DAY EXPENSE	118.53	
	708-271-660-008-335	CHORUS CLUB EXPENSE	143.42	
	VO# 533956	INV# 34033222	246.87	
		CUST #89704024		
	713-271-660-013-310	RUNNING CLUB EXPENSE	246.87	
* 7626	05/31/2019	574847 EMPLOYEE VENDOR	101.31	E
	VO# 534059	INV# REIMBURSEMENT	101.31	
		CLASSROOM SUPPLIES		
	720-271-660-020-606	DRAMA CLUB EXPENSE	101.31	
7627	05/31/2019	198800 DELTA EDUCATION	550.27	E
		32656 COLLECTION CENTER DR ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0326		
	VO# 533960	INV# 202501655871	550.27	
		PO# 10753		
		CUST #267420		
	326-113-410-000-000	SCIENCE KITS SUPPLIES	550.27	
7628	05/31/2019	202600 DILLARD'S SPORTS CENTER	876.33	E
		708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 534014	INV# 101558	876.33	
		SHIRTS		
	706-271-660-006-602	BETA CLUB EXPENSE	876.33	
7629	05/31/2019	574547 EDGENUITY INC.	40,700.00	E
		DEPT LA 24561 PASADENA, CA 91185-4561		
	VO# 533962	INV# 133537	40,700.00	
		PO# 10831		
		SOFTWARE		
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	40,700.00	
7630	05/31/2019	235550 FLINN SCIENTIFIC INC	488.41	E
		PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721		
	VO# 533963	INV# 2344181	488.41	
		CUST #65118		
	100-114-410-002-SCI	SCIENCE MATERIALS	488.41	
7631	05/31/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC	139.36	E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 533964	INV# 489052	139.36	
		PO# 10805		
		CALHOUN		
	100-222-410-014-000	SUPPLIES	139.36	
7632	05/31/2019	575994 EMPLOYEE VENDOR	277.01	E
	VO# 534131	INV# REIMBURSEMENT	277.01	
		EOY PARTY		

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		708-271-660-008-351 FIELD TRIPS GRADE 1 EXPENSE	277.01	
7633	05/31/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		1,035.45 E
	VO# 533965	INV# 5038414 SUPPLIES	327.56	
	100-112-410-011-000	SUPPLIES	327.56	
	VO# 533966	INV# 5033885 SUPPLIES	341.95	PO# 10779
	201-112-410-019-000	Supplies	341.95	
	VO# 534025	INV# 5041439 SUPPLIES	365.94	PO# 10810
	100-111-410-008-000	SUPPLIES AND MATERIALS	365.94	
7634	05/31/2019	565398 EMPLOYEE VENDOR		121.39 E
	VO# 534089	INV# REIMBURSEMENT BISCUITS	121.39	
	100-221-410-006-000	SUPPLIES AND MATERIALS	121.39	
7635	05/31/2019	574915 EMPLOYEE VENDOR		143.10 E
	VO# 534083	INV# REIMBURSEMENT STORAGE BOXES	143.10	
	701-271-660-001-823	COSMETOLOGY EXPENSE	143.10	
7636	05/31/2019	564815 EMPLOYEE VENDOR		1,075.93 E
	VO# 534052	INV# REIMBURSEMENT PE & NOWELL	1,075.93	
	100-113-410-021-OPE	PE SUPPLIES	1,001.03	
	721-190-660-021-429	FACULTY EXPENSE	74.90	
7637	05/31/2019	575111 EMPLOYEE VENDOR		109.86 E
	VO# 534019	INV# REIMBURSEMENT MOTHER-SON EVENT	109.86	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	109.86	
7638	05/31/2019	575009 EMPLOYEE VENDOR		286.01 E
	VO# 534094	INV# REIMBURSEMENT PIZZA	37.01	
	203-127-410-001-000	SUPPLIES-LD/DD/OHI	37.01	
	VO# 534095	INV# REIMBURSEMENT SOFTWARE	249.00	
	203-127-410-001-000	SUPPLIES-LD/DD/OHI	249.00	
7639	05/31/2019	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		199.56 E
	VO# 534065	INV# 32396 MIDWAY	199.56	
	717-190-660-017-244	SCHOOL/CLASS DONATIONS EXPENSE	199.56	

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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>	
7640	05/31/2019	570161 IXL LEARNING 777 MARINERS ISLAND BLVD SUITE 600 ATT: ACCOUNTS RECEIVABLE SAN MATEO, CA 94404	35,650.00	E
	VO# 533970	INV# S348695 PO# 10823	35,650.00	
		LICENSE		
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	35,650.00	
* 7642	05/31/2019	575524 EMPLOYEE VENDOR	491.74	E
	VO# 534066	INV# REIMBURSEMENT	491.74	
		WALMART		
		712-271-660-012-317 FIELD DAY EXPENSE	491.74	
7643	05/31/2019	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	3,783.64	E
	VO# 533972	INV# TL HANNA	1,478.64	
		CUST #1043017		
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,476.74	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	1.90	
	VO# 533973	INV# JOB #43090	2,305.00	
		HOMELAND PARK		
		711-271-660-011-240 YEARBOOK EXPENSE	2,305.00	
7644	05/31/2019	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	474.87	E
	VO# 534068	INV# 141249585	26.99	
		MUSIC		
		717-190-660-017-220 MUSIC EXPENSE	26.99	
	VO# 534069	INV# 134382289	70.99	
		MUSIC		
		720-271-660-020-601 BAND CLUB EXPENSE	70.99	
	VO# 534071	INV# 15A78629	376.89	
		GLENVEIW		
		100-113-410-020-COB CHORUS, ORCHESTRA & BAND	319.70	
		720-271-660-020-604 CHORUS CLUB EXPENSE	57.19	
* 7649	05/31/2019	574557 EMPLOYEE VENDOR	135.01	E
	VO# 534092	INV# REIMBURSEMENT	135.01	
		ILL SUPPLIES		
		100-221-410-007-DIS SUPPLIES	135.01	
* 7655	05/31/2019	572183 EMPLOYEE VENDOR	173.29	E
	VO# 534078	INV# REIMBURSEMENT	173.29	
		SUPPLIES		
		100-221-410-000-SNA MEETING SNACKS/SUPPLIES	173.29	
7656	05/31/2019	574722 EMPLOYEE VENDOR	103.66	E
	VO# 534035	INV# REIMBURSEMENT	103.66	

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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>	
		STEAM DAY MATERIALS		
		817-113-410-021-000 SUPPLIES	103.66	
7657	05/31/2019	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		1,320.00 E
	VO# 533992	INV# 153513,163208	1,320.00	
		CAREER CAMPUS		
		207-224-333-001-004 TRIPS AND CONFERENCES	1,265.00	
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	55.00	
7658	05/31/2019	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		145.36 E
	VO# 534016	INV# 7399465	145.36	
		7414742		
		721-190-660-021-411 MISCELLANEOUS EXPENSE	145.36	
* 7661	05/31/2019	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914		3,546.56 E
	VO# 533994	INV# 950895418	3,546.56	
		ROBERT ANDERSON		
		706-271-660-006-674 FOOTBALL EXPENSE	3,546.56	
7662	05/31/2019	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692		742.50 E
	VO# 533995	INV# 11241	742.50	
		CALHOUN ELEM		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	742.50	
7663	05/31/2019	564392 SCHOLASTIC READING CLUB PO BOX 7504 JEFFERSON CITY, MO 65102		3,214.00 E
	VO# 534000	INV# NORTH POINTE PO# 10795	3,214.00	
		CUST #1661406577		
		100-112-410-013-RPL REPLACEMENT SUPPLIES	3,214.00	
* 7666	05/31/2019	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725		9,920.09 E
	VO# 533999	INV# 19278510 PO# 10574	9,920.09	
		ACCT 4230068		
		201-188-410-000-000 SUPPLIES- PAT	9,101.00	
		201-188-410-000-000 SUPPLIES- PAT	819.09	
7667	05/31/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		4,664.40 E
	VO# 534001	INV# 208122867752 PO# 10757	3,533.57	
		CUST #267420		
		397-112-410-010-000 SUPPLIES	3,533.57	

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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# 534026	INV# 208122897594	PO# 10817	1,130.83	
		SUPPLIES			
	100-113-410-008-000	SUPPLIES AND MATERIALS		1,130.83	
7668	05/31/2019	470900 SHAR PRODUCTS COMPANY			204.64 E
		2465 S. INDUSTRIAL HWY ATT: ACCOUNTS RECEIVABLE ANN ARBOR, MI 48104			
	VO# 534058	INV# 1834679		204.64	
		SUPPLIES			
	720-271-660-020-616	STRINGS/ ORCHESTRA EXPENSE		204.64	
* 7670	05/31/2019	571825 EMPLOYEE VENDOR			319.30 E
	VO# 534097	INV# REIMBURSEMENT		39.42	
		PARENT ENGAGEMENT			
	201-188-410-014-000	SUPPLIES- PARENTING		39.42	
	VO# 534098	INV# REIMBURSEMENT		255.66	
		PARENT ENGAGEMENT			
	201-188-410-014-000	SUPPLIES- PARENTING		255.66	
	VO# 534100	INV# REIMBURSEMENT		24.22	
		PARENT ENGAGEMENT			
	201-188-410-014-000	SUPPLIES- PARENTING		24.22	
7671	05/31/2019	568718 THE READING WAREHOUSE			133.03 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423			
	VO# 534096	INV# 193230	PO# 10652	29.59	
		SUPPLIES			
	358-221-410-000-000	SUPPLIES AND MATERIALS		29.59	
	VO# 534099	INV# 192478	PO# 10551	103.44	
		SUPPLIES			
	100-221-410-000-000	SUPPLIES AND MATERIALS		103.44	
7672	05/31/2019	532300 WHITE JONES ACE HARDWARE			300.74 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624			
	VO# 534113	INV# 397816		5.90	
		SUPPLIES			
	600-256-323-013-000	REPAIRS TO EQUIPMENT		5.90	
	VO# 534114	INV# 398046	PO# 10793	294.84	
		SUPPLIES			
	100-000-170-000-000	WAREHOUSE INVENTORY		294.84	
* 7674	05/31/2019	574537 EMPLOYEE VENDOR			420.29 E
	VO# 534122	INV# 05/28/19		420.29	
		ATLANTA			
	100-233-333-000-000	TRIPS AND CONFERENCES		420.29	
* 7676	05/31/2019	537175 EMPLOYEE VENDOR			295.00 E
	VO# 534002	INV# REIMBURSEMENT		295.00	
		PIZZA			

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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>	
		717-190-660-017-351	FIELD TRIPS GRADE 1 EXPENSE	295.00	
7677	05/31/2019	564702	EMPLOYEE VENDOR		593.31 E
	VO# 534084	INV#	REIMBURSEMENT	593.31	
			SUPPLIES		
		708-271-660-008-350	FIELD TRIPS KINDERGARTEN EXPENSE	593.31	
TOTAL NUMBER OF CHECKS:				421	3,506,621.92
TOTAL NUMBER OF EPAYMENTS:				281	604,715.02
TOTAL NUMBER OF UPDATE-ONLYS:				0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					4,111,336.94

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)