

CHECK REGISTER FOR 12/1/2020 TO 12/31/2020 & 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>
535269	12/01/2020	576680 AMERICAN SPEECH-LANGUAGE HEARING ASSOCIA 2200 RESEARCH BLVD ROCKVILLE, MD 20850	253.00
	VO# 557987	INV# 2021 DUES MELLONEE SMITH	253.00
	714-271-660-014-201	MISCELLANEOUS EXPENSE	253.00
535270	12/01/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	280.00
	VO# 558041	INV# NOV 20 TLH FOOTBALL	280.00
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	280.00
535271	12/01/2020	575641 ANDERSON-OCONEE-PICKENS MENTAL HEALTH CE 115 CARTER PARK RD ATTN: NICOLE GARRETT SENECA, SC 29678	26,250.00
	VO# 558040	INV# 11152020-D502 2ND QTR	26,250.00
	100-211-312-000-MHC	MENTAL HEALTH COUNSELORS	26,250.00
535272	12/01/2020	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	1,450.00
	VO# 557991	INV# 0128100 FOOD	1,450.00
	600-000-172-000-000	FOOD SERV INVEN. FOOD	1,450.00
535273	12/01/2020	148385 BUREAU OF EDUCATION & RESEARCH P O BOX 96068 BELLEVUE, WA 98009-9668	558.00
	VO# 558042	INV# 5004235 SEMINAR	558.00
	100-233-410-006-000	SUPPLIES	558.00
* 535275	12/01/2020	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,160.58
	VO# 557993	INV# NOV 2020 E4041711	7,160.58
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,160.58
* 535278	12/01/2020	254200 GREENE FINNEY, LLP 211 E BUTLER ROAD STE C6 MAULDIN, SC 29662	750.00
	VO# 558003	INV# 19942 FORM 990	750.00
	100-231-318-000-000	AUDIT SERVICES	750.00
535279	12/01/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	23,319.11
	VO# 558004	INV# 585417314 WHSE SUPPLIES	8,172.13
	100-000-170-000-000	WAREHOUSE INVENTORY	8,172.13

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	VO# 558005	INV# 581371879	PO# 13613 2,673.93
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,673.93
	VO# 558006	INV# 585417306	PO# 13640 2,447.63
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,447.63
	VO# 558007	INV# 578125635	PO# 13556 10,025.42
		579728411 CREDIT	
	100-000-170-000-000	WAREHOUSE INVENTORY	10,622.96
	100-000-170-000-000	WAREHOUSE INVENTORY	-597.54
* 535281	12/01/2020	282620 IONOSPHERE TOURS	4,200.00
		307 N. MAIN STREET ANDERSON, SC 29621	
	VO# 558008	INV# CHARTER 7460	PO# 13729 4,200.00
		TL HANNA FOOTBALL	
	100-271-312-002-BUS	CHARTER BUS TRANSPORTATION	4,200.00
535282	12/01/2020	572611 LLOYD ROOFING COMPANY, INC	6,200.00
		PO BOX 49308 GREENWOOD, SC 29649	
	VO# 558009	INV# 35536	PO# 13706 6,200.00
		TL HANNA	
	100-254-323-002-600	MAINTENANCE SERVICES	6,200.00
535283	12/01/2020	573836 LYNCH, CHRISTOPHER**	510.00
		303 OLD COLONY COURT ANDERSON, SC 29621	
	VO# 558057	INV# FOR DEC 11	510.00
		NORTH POINTE ELEM	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	510.00
535284	12/01/2020	575675 M3V DATA MANAGEMENT	990.00
		11925 E. 65th ST. INDIANAPOLIS, IN 46236	
	VO# 558044	INV# 4401	990.00
		SUBSCRIPTION	
	100-252-410-000-INS	INSURANCE GRANT	990.00
535285	12/01/2020	576302 MARYLAND CHILD SUPPORT ACCOUNT	255.17
		PO BOX 17396 BALTIMORE, MD 21297-1396	
	VO# 557983	INV# 11/30 PAYROLL	255.17
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	255.17
535286	12/01/2020	569988 MCMILLAN PAZDAN SMITH, LLC	2,850.14
		DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	
	VO# 558045	INV# 02003994	187.50
		PROJ 017396	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	93.75
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	93.75
	VO# 558046	INV# 02004150	1,680.00
		PROJ 018489	
	505-253-520-002-STD	STADIUM RENOVATIONS	1,680.00

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	VO# 558047	INV# 02004144 PROJ 017455	982.64
	505-254-323-005-000	CONTRACTED SERVICES	982.64
535287	12/01/2020	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	140.00
	VO# 558056	INV# 282000153-1 SERVICE	140.00
	100-255-323-000-000	CONTRACTED SERVICES	140.00
535288	12/01/2020	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	28,385.58
	VO# 558010	INV# DEC 2020 #G00018B5	28,385.58
	100-000-450-000-000	MISC. DEDUCTIONS	7,995.18
	100-000-456-000-000	INSURANCE PAYABLE	20,390.40
535289	12/01/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 557982	INV# 11/30 PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
* 535294	12/01/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 557980	INV# 11/30 PAYROLL DEDUCTIONS	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74
535295	12/01/2020	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,427.93
	VO# 557984	INV# 11/30 PAYROLL DEDUCTIONS	1,427.93
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,427.93
* 535297	12/01/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	309.58
	VO# 558032	INV# 201119-0007 MIDWAY ELEM	309.58
	717-190-660-017-362	COPIER EXPENSE	309.58
535298	12/01/2020	572260 SMITH, RYAN 224 ASHRIDGE WAY SIMPSONVILLE, SC 29681	134.10
	VO# 557962	INV# NOV 13 WHS FOOTBALL OFFICIAL	134.10
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	134.10
535299	12/01/2020	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	21,783.96

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	VO# 557978	INV# 11/30 PAYROLL DEDUCTIONS	21,783.96
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	14,003.99
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,779.97
535300	12/01/2020	574643 STEGALL, JOANNA** 1006 E. CALHOUN ST ANDERSON, SC 29621	500.00
	VO# 558064	INV# 1918 CONSULTING	500.00
	267-224-312-000-PD5	CONTRACTED-SC STANDARDS	500.00
535301	12/01/2020	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	4,218.75
	VO# 558065	INV# 20212 PO# 12975 AIT SERVICES	4,218.75
	131-254-323-031-305	CONTRACT SERV.-GROUNDS	4,218.75
535302	12/01/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	300.00
	VO# 558066	INV# 161766 NOV 24	300.00
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	150.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	150.00
535303	12/01/2020	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	25,418.10
	VO# 557979	INV# 11/30 PAYROLL DEDUCTIONS	25,418.10
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	16,340.21
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	9,077.89
535304	12/01/2020	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	640.49
	VO# 557985	INV# 11/30 PAYROLL DEDUCTIONS	640.49
	100-000-441-000-000	MISCELLANEOUS	640.49
535305	12/01/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,589.56
	VO# 557981	INV# 11/30 PAYROLL DEDUCTIONS	2,589.56
	100-000-455-000-000	UNITED FUND - PAYABLE	2,589.56
535306	12/01/2020	567862 USA TESTPREP LLC 400 GALLERIA PKWY SE SUITE 1000 ATLANTA, GA 30339	3,251.25
	VO# 558067	INV# 62330 PO# 13673 RENEWAL	3,251.25
	338-221-445-005-EAR	TECHNOLOGY SUPPLIES	716.12

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		338-221-445-006-EAR TECHNOLOGY SUPPLIES	716.13
		338-221-445-020-EAR TECHNOLOGY SUPPLIES	1,102.87
		338-221-445-021-EAR TECHNOLOGY SUPPLIES	716.13
535307	12/01/2020	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	46,033.69
	VO# 557977	INV# 11/30 PAYROLL DEDUCTIONS	46,033.69
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	29,593.05
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	16,440.64
535308	12/01/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	232.36
	VO# 558034	INV# 2022 0157 SOUTHWOOD	232.36
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	50.38
		721-190-660-021-429 FACULTY EXPENSE	181.98
* 535310	12/01/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	580.60
	VO# 558069	INV# 5012699289 PO# 13021 COPIER	225.36
		100-147-410-015-000 SUPPLIES	225.36
	VO# 558070	INV# 5012699272 PO# 13018 COPIER	355.24
		100-113-410-021-000 SUPPLIES	355.24
535311	12/03/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	612.50
	VO# 558087	INV# NOV 23 TLH SECURITY	87.50
		702-271-660-002-669 V CHEERLEADERS-CURR.YR. EXPENSE	87.50
	VO# 558088	INV# NOV 27 TLH FOOTBALL SECURITY	402.50
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	402.50
	VO# 558160	INV# NOV 30 GLENVIEW	122.50
		720-271-660-020-753 BASKETBALL GATE EXPENSE	122.50
535312	12/03/2020	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	997.50
	VO# 558090	INV# 22067 FLOORING	997.50
		100-254-323-014-001 CONTRACTED SERVICES	997.50
535313	12/03/2020	568170 ANDERSON UNIVERSITY	12,400.00

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		316 BOULEVARD ANDERSON, SC 29621	
	VO# 558091	INV# TL HANNA PO# 13710	12,400.00
		FALL 2020	
	100-114-312-002-DCC	DUAL CREDIT COURSES	12,400.00
535314	12/03/2020	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,237.06
	VO# 558195	INV# 864 M10-0346	4,237.06
		SERVICE	
	100-266-340-000-000	TELEPHONE	1,435.85
	100-266-340-000-000	TELEPHONE	85.61
	100-266-340-000-000	TELEPHONE	121.37
	100-266-340-000-000	TELEPHONE	17.56
	100-266-340-001-000	TELEPHONE	58.11
	100-266-340-002-000	TELEPHONE	389.36
	100-266-340-003-000	TELEPHONE	394.16
	100-266-340-005-000	TELEPHONE	85.61
	100-266-340-006-000	TELEPHONE	71.36
	100-266-340-007-000	TELEPHONE	66.48
	100-266-340-008-000	TELEPHONE	57.91
	100-266-340-009-000	TELEPHONE	80.62
	100-266-340-010-000	TELEPHONE	71.36
	100-266-340-011-000	TELEPHONE	252.56
	100-266-340-012-000	TELEPHONE	99.17
	100-266-340-013-000	TELEPHONE	84.81
	100-266-340-014-000	TELEPHONE	85.61
	100-266-340-015-000	TELEPHONE	72.03
	100-266-340-016-000	TELEPHONE	93.31
	100-266-340-017-000	TELEPHONE	84.81
	100-266-340-018-000	TELEPHONE	84.81
	100-266-340-019-000	TELEPHONE	67.04
	100-266-340-020-000	TELEPHONE	57.91
	100-266-340-021-000	TELEPHONE	85.61
	100-266-340-023-000	TELEPHONE	44.86
	124-266-340-024-000	TELEPHONE	44.46
	131-266-340-031-000	TELEPHONE	31.01
	600-256-340-000-000	TELEPHONE	113.70
535315	12/03/2020	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	931.21
	VO# 558173	INV# 864 M09-9122	931.21
		SERVICE	
	100-266-340-000-000	TELEPHONE	931.21

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* 535317	12/03/2020	573265 BILL SANDERS MOVING, INC. 5526 HWY 81 NORTH WILLIAMSTON, SC 29697	550.00
	VO# 558136	INV# 6415 MOVING	275.00
	600-256-323-005-000	REPAIRS TO EQUIPMENT	275.00
	VO# 558137	INV# 6394 MOVING	275.00
	600-256-323-005-000	REPAIRS TO EQUIPMENT	275.00
535318	12/03/2020	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	211.21
	VO# 558097	INV# 3903234 SUPPLIES	211.21
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	211.21
535319	12/03/2020	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	1,032.00
	VO# 558098	INV# 011 NOV SECURITY	1,032.00
	356-258-312-023-000	CONTRACTED SECURITY	1,032.00
535320	12/03/2020	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672	4,281.75
	VO# 558176	INV# PO 13608 PO# 13608 AIT SUPPLIES	1,004.00
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	79.54
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	189.62
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	294.31
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	127.93
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	61.50
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	39.37
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	211.73
	VO# 558177	INV# PO 13478 PO# 13478 AIT SUPPLIES	3,277.75
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	23.83
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	22.24
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	300.57
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	203.05
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	187.00
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	132.90
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	205.60
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	2,003.47
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	199.09
535321	12/03/2020	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	806.07
	VO# 558099	INV# 90304199 SERVICE	806.07

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		100-266-340-000-000 TELEPHONE	76.45
		100-266-340-001-000 TELEPHONE	44.17
		100-266-340-005-000 TELEPHONE	44.17
		100-266-340-007-000 TELEPHONE	44.17
		100-266-340-008-000 TELEPHONE	44.17
		100-266-340-009-000 TELEPHONE	44.17
		100-266-340-010-000 TELEPHONE	44.17
		100-266-340-011-000 TELEPHONE	44.17
		100-266-340-012-000 TELEPHONE	67.07
		100-266-340-013-000 TELEPHONE	44.17
		100-266-340-014-000 TELEPHONE	44.17
		100-266-340-016-000 TELEPHONE	44.17
		100-266-340-017-000 TELEPHONE	44.17
		100-266-340-019-000 TELEPHONE	44.17
		100-266-340-020-000 TELEPHONE	44.17
		100-266-340-021-000 TELEPHONE	44.17
		131-266-340-031-000 TELEPHONE	44.17
535322	12/03/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	37,164.94
	VO# 558193	INV# DUE DEC 9 UTILITIES	37,164.94
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	3,562.89
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	52.42
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	61.87
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	132.22
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	17,745.35
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	78.08
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	4,375.65
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	27.05
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	47.26
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	46.11
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	20.30
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	3,110.41
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	33.21
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	7,872.12
535323	12/03/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	10,143.42
	VO# 558194	INV# DUE DEC 10 UTILITIES	10,143.42
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	202.70
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	3,452.51



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		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,647.68
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,248.52
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	2,878.60
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	713.41
* 535327	12/03/2020	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	3,920.00
	VO# 558181	INV# 15184 NOV SERVICES	3,920.00
		100-231-319-000-000 LEGAL FEES	3,920.00
* 535330	12/03/2020	259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	10,810.60
	VO# 558191	INV# SEPT-NOV UTILITIES	10,810.60
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	639.81
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	631.62
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	134.12
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	1,187.90
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	264.47
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	4,177.31
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	3,553.93
535331	12/03/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	2,594.75
	VO# 558108	INV# 580001675 PO# 13588 WHSE SUPPLIES	2,594.75
		100-000-170-000-000 WAREHOUSE INVENTORY	2,594.75
535332	12/03/2020	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	208.84
	VO# 558192	INV# 03039-0 3519 WILMONT ST	208.84
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	208.84
535333	12/03/2020	563606 INTERSTATE TRANSPORTATION PO BOX 9163 ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29290	333.72
	VO# 558182	INV# C001075293 DECALS ACCT10032	333.72
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	333.72
535334	12/03/2020	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	186.71
	VO# 558117	INV# C203665 KEY/LOCKS	41.40

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		100-254-323-005-001 CONTRACTED SERVICES	41.40
	VO# 558118	INV# C203645 KEY/LOCKS	57.62
		100-254-410-005-001 SUPPLIES - MAINTENANCE	57.62
	VO# 558119	INV# C203664 KEY/LOCKS	35.31
		100-254-323-013-001 CONTRACTED SERVICES	35.31
	VO# 558120	INV# C203648 KEY/LOCKS	41.40
		100-254-323-005-001 CONTRACTED SERVICES	41.40
	VO# 558121	INV# C203667 KEY/LOCKS	10.98
		100-254-323-002-001 CONTRACTED SERVICES	10.98
535335	12/03/2020	575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421	236.08
	VO# 558116	INV# 240293434 SUPPLIES	236.08
		100-254-410-001-001 SUPPLIES - MAINTENANCE	118.04
		100-254-410-002-001 SUPPLIES - MAINTENANCE	118.04
535336	12/03/2020	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	3,400.00
	VO# 558122	INV# 066 TREES @WESTSIDE	2,000.00
		100-254-323-003-600 MAINTENANCE SERVICES	2,000.00
	VO# 558123	INV# 065 HOMELAND PARK	1,400.00
		100-254-323-011-600 MAINTENANCE SERVICES	1,400.00
* 535340	12/03/2020	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	1,763.16
	VO# 558183	INV# PO 13474 PO# 13474 ACCT 405-529-00	1,763.16
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	601.02
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	86.43
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	588.90
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	486.81
535341	12/03/2020	379100 NATURE'S CORNER FLORIST 1205 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	114.00
	VO# 558161	INV# 25581 ACCT 100097	114.00
		723-190-660-023-973 FACULTY EXPENSE	114.00
535342	12/03/2020	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00

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	VO# 558129	INV# 5528 NOV 2020	PO# 12985 600.00
	100-255-323-000-000	CONTRACTED SERVICES	600.00
535343	12/03/2020	575074 REVELATION PERCUSSION INC. 108 WEST LOCKMAN STREET FORT MILL, SC 29715	2,782.00
	VO# 558130	INV# 3035 CARTS	PO# 13382 2,782.00
	100-114-410-002-001	BAND SUPPLIES	2,782.00
* 535345	12/03/2020	438450 RIGGINS GARMENT CARE, INC 1903 NORTH MAIN STREET ANDERSON, SC 29621	328.18
	VO# 558132	INV# WESTSIDE TABLECLOTHS	328.18
	100-114-410-003-000	SUPPLIES	328.18
535346	12/03/2020	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 558134	INV# DEC 7 BASKETBALL	400.00
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
535347	12/03/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	2,510.27
	VO# 558135	INV# 10088-10102 REPAIRS	PO# 13096 2,510.27
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	460.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	230.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	101.78
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	58.28
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	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	50.28
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	114.07
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	118.15
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	101.78
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	904.75
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
* 535351	12/03/2020	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	429.61
	VO# 558144	INV# 13918 SIGNS	429.61
	100-254-323-003-001	CONTRACTED SERVICES	429.61
535352	12/03/2020	576615 SOLUTIONZ 120 INTERSTATE N PARKWAY SUITE 314 ATLANTA, GA 30339	448.80

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	VO# 558145	INV# 343249	420.00
		SERVICE	
	100-266-314-017-000	REPAIRS TO EQUIPMENT	420.00
	VO# 558189	INV# 343457	28.80
		PO# 13611	
		SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	28.80
535353	12/03/2020	571368 STRAIGHT PATHS LANDSCAPE	3,037.50
		PO BOX 5542 ANDERSON, SC 29623-0542	
	VO# 558146	INV# 20292	3,037.50
		PO# 12975	
		AIT SERVICE	
	131-254-323-031-305	CONTRACT SERV.-GROUNDS	3,037.50
535354	12/03/2020	576122 THERE IS HOPE COUNSELING, LLC	300.00
		ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE	
		210 CLEMSON, SC 29631	
	VO# 558190	INV# 161767	300.00
		DEC 2	
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	150.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	150.00
535355	12/03/2020	524353 WAL-MART COMMUNITY/GEMB	364.70
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-0934	
	VO# 558153	INV# 1013 3717	364.70
		NEVITT FOREST	
	712-271-660-012-264	UNITED WAY EXPENSE	10.12
	712-271-660-012-315	HOSPITALITY EXPENSE	273.87
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	80.71
* 535357	12/03/2020	574762 WONDER WORKSHOP	5,082.50
		LS DE PO BOX 748613 LOS ANGELES, CA 90074-8613	
	VO# 558150	INV# WON93377	5,082.50
		PO# 13670	
		MATERIALS	
	210-113-410-000-020	SUPPLIES AND MATERIALS/ KITS	5,082.50
535358	12/03/2020	573828 WOODWIND & BRASS	230.05
		PO BOX 7479 WESTLAKE VILLAGE, CA 91359	
	VO# 558151	INV# 55972448	230.05
		PO# 12743	
		MIDWAY ELEM	
	100-113-410-017-MUS	MUSIC ALLOCATION	230.05
535359	12/03/2020	571803 ZOHOO CORPORATION	2,290.00
		ATTN: ASH G PAUL 4141 HACIENDA DRIVE	
		PLEASANTON, CA 94588	
	VO# 558152	INV# 2279895	2,290.00
		PO# 13723	
		SUBSCRIPTION	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	2,290.00
535360	12/08/2020	563634 AAA GLASS COMPANY	357.14

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		301 MCGEE ROAD ANDERSON, SC 29625	
	VO# 558235	INV# 2020-62	357.14
		GLASS UNIT	
	100-254-410-000-100	SMALL EQUIPMENT	357.14
535361	12/08/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	6,443.82
	VO# 558234	INV# PURCHASES	6,443.82
		A2QG7V7TDJIMYY	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,277.88
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	71.68
	100-114-410-001-ALT	SUPPLIES	29.94
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	368.06
	201-112-410-007-000	SUPPLIES AND MATERIALS	2,389.13
	201-112-410-014-000	SUPPLIES AND MATERIALS	340.16
	201-224-410-000-000	SUPPLIES- PD	26.69
	243-181-410-023-REV	SUPPLIES	69.72
	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE	147.60
	702-271-660-002-502	STUDENT GOV/ COUNCIL EXPENSE	168.09
	702-271-660-002-517	SCHOOL STORE EXPENSE	21.34
	702-271-660-002-552	YEARBOOK EXPENSE	91.18
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	208.14
	702-271-660-002-797	STUDENT RUN BUSINESS EXPENSE	146.97
	703-271-660-003-410	GENERAL ADMINISTRATION EXPENSE	91.00
	705-271-660-005-411	MISCELLANEOUS EXPENSE	69.89
	705-271-660-005-645	ENGINEERING CLUB EXPENSE	130.05
	707-190-660-007-288	LITERACY EXPENSE	36.55
	713-271-660-013-201	MISCELLANEOUS EXPENSE	380.53
	713-271-660-013-305	LIBRARY EXPENSE	379.22
535362	12/08/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	367.50
	VO# 558237	INV# DEC 2 WHS	262.50
		BBALL SECURITY	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	262.50
	VO# 558238	INV# NOV 30 RAMS	105.00
		BBALL SECURITY	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	105.00
* 535364	12/08/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	3,021.69
	VO# 558245	INV# 10442242415	616.32
		PO# 13705	
		TONER	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	616.32

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	VO# 558246	INV# 10438153292 DRUM KIT	PO# 13659 95.23
	100-266-314-000-000	REPAIRS TO EQUIPMENT	95.23
	VO# 558247	INV# 10439452300 TECHNOLOGY	PO# 13641 2,310.14
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	2,310.14
* 535366	12/08/2020	576511 EMPIRE MANAGED SOLUTIONS LLC 901 OFFICERS ROW VANCOUVER, WA 98661	1,199.20
	VO# 558250	INV# 2020/0406 SUPPLIES	PO# 13606 1,199.20
	217-115-410-031-001	SUPPLIES	1,199.20
535367	12/08/2020	572335 FRALEY, KRIS M** 305 N SILVER RIDGE DRIVE GREER, SC 29651	121.70
	VO# 558201	INV# DEC 2 WHS BBALL OFFICIAL	121.70
	703-271-660-003-753	BASKETBALL GATE EXPENSE	121.70
535368	12/08/2020	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	1,921.36
	VO# 558254	INV# 129322 CLAIMING FEES	PO# 13239 1,921.36
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	1,921.36
* 535371	12/08/2020	252100 GRACE'S COFFEE HOUSE AND RESTAURANT 1510 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	735.75
	VO# 558256	INV# FOR DEC 15TH NEW PROSPECT ELEM	735.75
	710-271-660-010-201	MISCELLANEOUS EXPENSE	735.75
* 535373	12/08/2020	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	6,750.00
	VO# 558258	INV# CHARTER 7464 TL HANNA	PO# 13749 6,750.00
	100-271-312-002-BUS	CHARTER BUS TRANSPORTATION	6,750.00
535374	12/08/2020	574520 IPEVO 400 PIMLICO DR SUITE 114-119 PLEASANTON, CA 94556	417.16
	VO# 558259	INV# 02202010V0358 CENTERVILLE ELEM	PO# 13573 417.16
	201-112-445-007-000	TECHNOLOGY SUPPLIES	417.16
535375	12/08/2020	297700 JOHN DEERE FINANCIAL PO BOX 4450 CAROL STREAM, IL 60197-4450	542.33
	VO# 558260	INV# 75341-03549 OCT PURCHASES	542.33
	100-254-410-000-500	PEST MANAGEMENT	542.33

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* 535378	12/08/2020	573245 KUTA SOFTWARE 6308 HOLLAND MEADOW LANE GAITHERSBURG, MD 20882-1236	642.00
	VO# 558261	INV# 23509 PO# 13700	642.00
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	642.00
535379	12/08/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	1,718.56
	VO# 558262	INV# 2419711120 PO# 13661	1,718.56
		HOMELAND PARK	
	201-112-410-011-000	SUPPLIES AND MATERIALS	1,718.56
535380	12/08/2020	576666 LAMINATION KING PO BOX 1029 ENGLEWOOD, FL 34295	323.64
	VO# 558263	INV# 9075279 PO# 13683	323.64
		CUST #28177	
	201-112-410-007-000	SUPPLIES AND MATERIALS	323.64
535381	12/08/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,371.64
	VO# 558267	INV# 728800 8	1,371.64
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	340.62
	100-254-410-000-500	PEST MANAGEMENT	32.46
	100-254-410-001-001	SUPPLIES - MAINTENANCE	121.81
	100-254-410-002-001	SUPPLIES - MAINTENANCE	16.84
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	16.26
	100-254-410-006-001	SUPPLIES - MAINTENANCE	13.18
	100-254-410-007-001	SUPPLIES - MAINTENANCE	153.00
	100-254-410-008-001	SUPPLIES - MAINTENANCE	13.18
	100-254-410-009-001	SUPPLIES - MAINTENANCE	7.54
	100-254-410-010-000	SUPPLIES	318.80
	100-254-410-012-001	SUPPLIES - MAINTENANCE	14.71
	100-254-410-018-001	SUPPLIES - MAINTENANCE	127.55
	100-254-410-019-001	SUPPLIES - MAINTENANCE	36.56
	100-254-410-021-001	SUPPLIES - MAINTENANCE	12.50
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	15.40
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	25.23
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	100.14
	131-254-410-031-001	SUPPLIES - MAINTENANCE	5.86
535382	12/08/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	329.33

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	VO# 558266	INV# 728800 8 SUPPLIES	329.33
	600-256-323-010-000	REPAIRS TO EQUIPMENT	23.29
	600-256-323-012-000	REPAIRS TO EQUIPMENT	34.97
	600-256-323-014-000	REPAIRS TO EQUIPMENT	15.24
	600-256-323-021-000	REPAIRS TO EQUIPMENT	21.52
	600-256-410-005-000	SUPPLIES	234.31
* 535384	12/08/2020	572407 MATH UNITY, LLC 3563 SUELDO STREET SUITE C SAN LUIS OBISPO, CA 93401	532.78
	VO# 558252	INV# 1416183 PO# 13724 CALHOUN ELEM	532.78
	201-112-410-014-000	SUPPLIES AND MATERIALS	532.78
* 535386	12/08/2020	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537	2,981.29
	VO# 558279	INV# 06644084 PO# 13715 SUPPLIES	2,981.29
	217-115-410-031-001	SUPPLIES	2,981.29
* 535388	12/08/2020	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 558282	INV# DEC 10 BASKETBALL	400.00
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
* 535390	12/08/2020	575888 ROWLAND'S AUTOMOTIVE SPECIALIST 650 MCGEE RD ANDERSON, SC 29625-1400	611.54
	VO# 558283	INV# 1018245 REPAIR	611.54
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	611.54
535391	12/08/2020	576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	107.00
	VO# 558284	INV# 2293 SIGN	107.00
	100-254-323-000-001	CONTRACT SRVS	107.00
535392	12/08/2020	568699 SHEPARD & ASSOCIATES, LLC 3547 DREHER SHOALS RD SUITE 6 ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063	1,982.02
	VO# 558293	INV# 20180 PO# 13343 TL HANNA	1,982.02
	505-253-522-002-ROF	ROOF TLH	1,982.02
535393	12/08/2020	568954 SHRED A WAY	131.00



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		PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	
	VO# 558294	INV# A85651 ROBERT ANDERSON	65.00
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	65.00
	VO# 558295	INV# A85650 WEST MARKET	33.00
	718-271-660-018-201	MISCELLANEOUS EXPENSE	33.00
	VO# 558296	INV# 85663 ADULT ED	33.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	33.00
535394	12/08/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	754.61
	VO# 558297	INV# 201130-0055 COPIES	177.05
	100-113-410-006-000	SUPPLIES	177.05
	VO# 558298	INV# 201130-0056 COPIES	194.99
	100-113-410-006-000	SUPPLIES	194.99
	VO# 558299	INV# 201201-0024 COPIES	70.17
	201-112-490-016-000	OTHER/ COPIER COST	70.17
	VO# 558300	INV# 201201-0035 COPIES	55.62
	201-112-490-014-000	COPIER COST	55.62
	VO# 558301	INV# 201111-0027 COPIES	69.52
	201-112-490-011-000	COPIER COST	69.52
	VO# 558302	INV# 201111-0052 COPIES	187.26
	201-112-490-019-000	COPIER COST	187.26
* 535396	12/08/2020	575944 TL VENDING LLC KONA ICE ANDERSON 216 MIDDLE BROOKE DR ANDERSON, SC 29621	1,100.00
	VO# 558306	INV# 13954 ROBERT ANDERSON	1,100.00
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,100.00
* 535398	12/08/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	608.35
	VO# 558310	INV# 1013 3709 PURCHASES	608.35
	100-255-410-000-000	SUPPLIES	327.12
	600-256-410-005-000	SUPPLIES	191.53

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		631-256-460-031-CAT FOOD-CATERING	89.70
535399	12/08/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	774.54
	VO# 558311	INV# 5012758274 PO# 13176 COPIER	314.44
	329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)		314.44
	VO# 558312	INV# 5012751749 PO# 13022 COPIER	460.10
	100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING		460.10
535400	12/08/2020	306035 KAY II, HAROLD R. BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	285.70
	VO# 558318	INV# DEC 4 COLUMBIA	196.70
	100-231-334-000-000 TRUSTEE EXPENSE		196.70
	VO# 558319	INV# DEC 4 COLUMBIA	89.00
	100-231-334-000-000 TRUSTEE EXPENSE		89.00
535401	12/10/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	171.97
	VO# 558332	INV# 04-538830 SUPPLIES	40.83
	100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		40.83
	VO# 558333	INV# 04-538620 SUPPLIES	131.14
	100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING		131.14
535402	12/10/2020	572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205	491.27
	VO# 558477	INV# 47269 GLENVIEW	416.27
	600-256-323-020-000 REPAIRS TO EQUIPMENT		416.27
	VO# 558478	INV# 47268 GLENVIEW	75.00
	600-256-323-020-000 REPAIRS TO EQUIPMENT		75.00
535403	12/10/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	787.50
	VO# 558431	INV# DEC 1 TLH BBALL SECURITY	140.00
	702-271-660-002-753 BASKETBALL GATE EXPENSE		140.00
	VO# 558432	INV# DEC 4 TLH FOOTBALL SECURITY	245.00
	702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE		245.00
	VO# 558433	INV# DEC 3 TLH	175.00

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		BBALL SECURITY	
	702-271-660-002-753	BASKETBALL GATE EXPENSE	175.00
	VO# 558482	INV# DEC 3	122.50
		GLENVIEW BBALL	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	122.50
	VO# 558483	INV# DEC 7	105.00
		GLENVIEW BBALL	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	105.00
* 535405	12/10/2020	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	330.00
	VO# 558335	INV# SOUTHWOOD HENDERSON AUD	330.00
	817-224-333-021-0CO	TRIPS (C/O)	330.00
535406	12/10/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	817.30
	VO# 558336	INV# 8258	235.40
		HOMELAND PARK	
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	235.40
	VO# 558337	INV# 8257	581.90
		TL HANNA	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	581.90
535407	12/10/2020	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	666.82
	VO# 558434	INV# P33724017	487.06
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	27.39
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	38.31
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	76.61
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	114.92
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	153.22
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	38.31
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	38.30
	VO# 558484	INV# P32161375	179.76
		SUPPLIES	
	600-256-323-020-000	REPAIRS TO EQUIPMENT	179.76
535408	12/10/2020	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	18,805.62
	VO# 558338	INV# 180380551	18,805.62
		PO# 13716	
		TECH SUPPLIES	
	217-115-410-031-004	SUPPLIES	18,805.62

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535409	12/10/2020	575869 BURR FORMAN MCNAIR PO BOX 830719 BIRMINGHAM, AL 35283-0719	2,803.00
	VO# 558435	INV# 1203174 PROF SERVICES	2,803.00
	100-231-319-000-000	LEGAL FEES	2,803.00
535410	12/10/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,406.70
	VO# 558525	INV# NOV 2020 FOOD	1,406.70
	600-256-460-002-000	FOOD	124.95
	600-256-460-003-000	FOOD	333.55
	600-256-460-005-000	FOOD	22.75
	600-256-460-006-000	FOOD	136.50
	600-256-460-007-000	FOOD	68.25
	600-256-460-008-000	FOOD	68.25
	600-256-460-009-000	FOOD	215.75
	600-256-460-012-000	FOOD	70.50
	600-256-460-018-000	FOOD	136.50
	600-256-460-020-000	FOOD	68.95
	600-256-460-021-000	FOOD	17.00
	631-256-460-031-000	PURCHASED FOOD	143.75
535411	12/10/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	447.26
	VO# 558339	INV# 1886918 PO# 13423 PRINTER	447.26
	100-233-410-007-000	SUPPLIES	447.26
* 535413	12/10/2020	576326 C & F MECHANICAL CORP 450 HORSESHOE BEND ANDERSON, SC 29625	510.00
	VO# 558341	INV# 2269 DRAIN PANS	510.00
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	510.00
535414	12/10/2020	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	893.36
	VO# 558438	INV# DEC 16 LUNCH ROBERT ANDERSON	893.36
	100-113-410-006-000	SUPPLIES	893.36
535415	12/10/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	16,261.86
	VO# 558442	INV# 10446109764 PO# 13736	89.88

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		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	89.88
		VO# 558487 INV# 10435784256 PO# 13260	16,171.98
		TECHNOLOGY	
		220-370-410-000-NCS SUPPLIES - NEW COVENANT SCHOOL	16,171.98
535416	12/10/2020	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	129.95
		VO# 558527 INV# DEC 4	129.95
		COLUMBIA	
		100-231-334-000-000 TRUSTEE EXPENSE	129.95
535417	12/10/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	61,598.83
		VO# 558475 INV# DUE 12/18	61,598.83
		UTILITIES	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	18,207.21
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	8,828.94
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	12,290.36
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	6,210.07
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	3,092.24
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	4,323.55
		100-254-470-014-THR UTILITIES - THEATRE	1,310.77
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	7,335.69
535418	12/10/2020	576686 EASLER, CHRISTOPHER** SOUTHEASTERN AUCTION SALES 300 BUB DRIVE CHESNEE, SC 29323	1,947.00
		VO# 558455 INV# PO 13751 PO# 13751	1,947.00
		AUCTION	
		100-257-312-000-SUR SURPLUS SALE	1,947.00
535419	12/10/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	6,510.23
		VO# 558474 INV# DUE 12/26	6,510.23
		UTILITIES	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	858.79
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,064.05
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	457.88
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	915.61
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	882.50
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,319.40
535420	12/10/2020	232600 FASTENAL COMPANY	128.96

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		P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	
	VO# 558489	INV# 155271,155252 PO# 13708	128.96
		SUPPLIES	
		100-255-410-000-000 SUPPLIES	19.48
		100-255-410-000-000 SUPPLIES	109.48
535421	12/10/2020	576677 FOUNDATION FOR EDUCATIONAL SUCCESS LLC 1415 HWY 85N SUITE 310-408 FAYETTEVILLE, GA 30214-7505	2,623.50
	VO# 558356	INV# 1370 PO# 13764	2,623.50
		WHITEHALL ELEM	
		201-188-410-019-000 SUPPLIES- PARENTING	2,623.50
535422	12/10/2020	576687 GRADECAM LLC PO BOX 151 LIVERMORE, CA 94551	450.00
	VO# 558358	INV# 1220710 PO# 13761	450.00
		NEW PROSPECT	
		201-112-445-010-000 TECHNOLOGY SUPPLIES	450.00
535423	12/10/2020	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,598.48
	VO# 558446	INV# 28278641 PO# 13147	1,598.48
		COPIER	
		100-252-325-000-000 RENTALS	1,598.48
535424	12/10/2020	254200 GREENE FINNEY, LLP 211 E BUTLER ROAD STE C6 MAULDIN, SC 29662	43,200.00
	VO# 558447	INV# 17369, 17370 PO# 13769	43,200.00
		AUDITS	
		100-231-318-000-000 AUDIT SERVICES	37,500.00
		100-231-318-000-000 AUDIT SERVICES	5,700.00
535425	12/10/2020	576699 GROUCHOS DELI ELECTRIC CITY DELI LLC 129 E WHITNER ST ANDERSON, SC 29624	844.81
	VO# 558528	INV# BOX LUNCHESES DEC 17TH	844.81
		100-255-312-000-MEA MEALS	844.81
* 535427	12/10/2020	575547 HELLO LITERACY 1116 MINNIE DRIVE RALEIGH, NC 27603	1,400.00
	VO# 558360	INV# 1775 PO# 13575	1,400.00
		CENTERVILLE ELEM	
		201-224-333-007-000 TRIPS AND CONFERENCES	1,400.00
535428	12/10/2020	269901 HOME DEPOT CREDIT SERVICES DEPT 32-2501418523 PO BOX 78047 PHOENIX, AZ 85062-8047	285.14
	VO# 558363	INV# 1164995	285.14

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		ACCT 0141 8523	
		100-254-323-002-600 MAINTENANCE SERVICES	285.14
535429	12/10/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	3,950.80
		VO# 558362 INV# 578125601 PO# 12892 SUPPLIES	3,950.80
		220-254-410-000-000 SUPPLIES	3,950.80
* 535431	12/10/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	3,213.21
		VO# 558367 INV# 2256091120 PO# 13602 CENTERVILLE	3,213.21
		201-112-410-007-000 SUPPLIES AND MATERIALS	3,213.21
535432	12/10/2020	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	25,002.89
		VO# 558368 INV# APP 7419-17 TL HANNA	25,002.89
		505-253-520-002-STD STADIUM RENOVATIONS	25,002.89
535433	12/10/2020	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	115.55
		VO# 558369 INV# C203712 KEYS/LOCKS	94.16
		100-254-323-000-400 CONTRACT SRVS.-HVAC	94.16
		VO# 558370 INV# C203713 KEYS/LOCKS	21.39
		100-254-323-020-001 CONTRACTED SERVICES	21.39
* 535435	12/10/2020	567419 MAC'S DRY CLEANERS 105 WEST CALHOUN ST ANDERSON, SC 29625	170.13
		VO# 558371 INV# 692791 TABLECLOTHS	170.13
		131-115-410-031-000 SUPPLIES	170.13
535436	12/10/2020	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	2,785.91
		VO# 558496 INV# SQLCD647577 ACCT 15951	2,785.91
		100-254-411-000-001 GASOLINE	2,659.96
		100-255-411-000-000 GASOLINE	90.55
		600-256-690-000-000 OTHER OBJECTS	35.40
535437	12/10/2020	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	1,800.00
		VO# 558449 INV# 071	1,800.00

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		WESTSIDE	
		100-254-323-003-001 CONTRACTED SERVICES	1,800.00
535438	12/10/2020	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	1,366.71
		VO# 558377 INV# 280001388-1 PO# 13576	1,176.71
		EQUIPMENT	
		100-255-323-000-000 CONTRACTED SERVICES	1,176.71
		VO# 558378 INV# 282000183-1	190.00
		SERVICE CALL	
		100-255-323-000-000 CONTRACTED SERVICES	190.00
535439	12/10/2020	572548 MOBYMAX PO BOX 392385 PITTSBURGH, PA 15251	3,739.65
		VO# 558379 INV# 211809 PO# 13711	3,739.65
		WHITEHALL ELEM	
		201-112-445-019-000 TECHNOLOGY SUPPLIES	3,739.65
535440	12/10/2020	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	1,268.00
		VO# 558380 INV# IJH 6385 PO# 13682	1,268.00
		TONER	
		201-112-410-011-000 SUPPLIES AND MATERIALS	1,268.00
* 535442	12/10/2020	573935 NCS PEARSON, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	4,680.25
		VO# 558437 INV# 11856409 PO# 13140	4,680.25
		LICENSE	
		329-114-410-003-000 SUPPLIES-STATE	110.25
		329-114-410-003-0CO SUPPLIES-STATE (C/O)	4,570.00
535443	12/10/2020	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	4,158.03
		VO# 558381 INV# 1797, 1798 PO# 13771	4,158.03
		NOV 2020	
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	3,520.00
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	638.03
535444	12/10/2020	571457 NWEA PO BOX 2745 PORTLAND, OR 97208-2745	10,228.34
		VO# 558382 INV# 44799 PO# 13773	10,228.34
		ID 2297	
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	10,228.34
535445	12/10/2020	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	563.09
		VO# 558499 INV# 6282828	563.09
		REPAIR PARTS	



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		600-256-323-021-000 REPAIRS TO EQUIPMENT	563.09
535446	12/10/2020	564378 PEARSON EDUCATION, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	833.36
		VO# 558387 INV# 12073737 PO# 13571 CUST #3842804	833.36
		201-112-410-007-000 SUPPLIES AND MATERIALS	833.36
535447	12/10/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	2,521.17
		VO# 558476 INV# DUE 12/17 UTILITIES	2,521.17
		100-254-472-000-000 ENERGY-GAS	204.94
		100-254-472-001-000 ENERGY-GAS	868.25
		100-254-472-005-000 ENERGY-GAS	29.58
		100-254-472-011-000 ENERGY-GAS	23.54
		100-254-472-012-000 ENERGY-GAS	39.27
		100-254-472-015-000 ENERGY-GAS	109.60
		100-254-472-016-000 ENERGY-GAS	261.38
		100-254-472-021-000 ENERGY- GAS	273.78
		600-256-470-011-000 ENERGY	165.93
		600-256-470-012-000 ENERGY	124.12
		600-256-470-015-000 ENERGY	113.59
		600-256-470-016-000 ENERGY	130.53
		600-256-470-021-000 ENERGY	176.66
* 535449	12/10/2020	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	724.41
		VO# 558388 INV# S2271541 REPAIR PARTS	64.34
		131-254-410-031-400 HVAC/ELECTRICAL/PLUMBING	64.34
		VO# 558389 INV# S2269906 REPAIR PARTS	426.90
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	426.90
		VO# 558390 INV# S2265055 REPAIR PARTS	170.87
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	170.87
		VO# 558391 INV# S2259724 REPAIR PARTS	62.30
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	62.30
535450	12/10/2020	576678 REYNOLDS ADVANCED MATERIALS US INC 3406 GREEN PARK CIRCLE CHARLOTTE, NC 28217	628.52
		VO# 558501 INV# 5170717 PO# 13739 AIT SUPPLIES	628.52
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	628.52

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* 535452	12/10/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	2,967.43
	VO# 558451	INV# 10103-10112 PO# 13096	2,967.43
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	172.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	672.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	105.88
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	630.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	384.95
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.39
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	89.49
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	149.94
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	101.78
535453	12/10/2020	575888 ROWLAND'S AUTOMOTIVE SPECIALIST 650 MCGEE RD ANDERSON, SC 29625-1400	376.15
	VO# 558392	INV# 1018138	376.15
		OIL & BRAKES	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	376.15
535454	12/10/2020	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	213,033.00
	VO# 558393	INV# 13366	207,772.00
		3RD QTR	
		100-252-270-000-000 WORKMAN'S COMPENSATION	207,772.00
	VO# 558453	INV# 13361	5,261.00
		AIT 3RD QTR	
		131-233-270-031-000 WORKERS COMPENSATION	5,261.00
* 535457	12/10/2020	576554 SIGNS BY TOMORROW 413 NORTH PLEASANTBURG DRIVE GREENVILLE, SC 29607	239.12
	VO# 558454	INV# 42882	239.12
		MCCANTS	
		100-113-410-005-C19 COVID 19 SUPPLIES	239.12
535458	12/10/2020	576615 SOLUTIONZ 120 INTERSTATE N PARKWAY SUITE 314 ATLANTA, GA 30339	154,074.58
	VO# 558415	INV# 343236,3237 PO# 13039	154,074.58
		AV UPGRADES	
		505-266-345-006-AUD AUDITORIUM AV	77,137.99
		505-266-345-020-AUD AUDITORIUM AV	76,936.59
535459	12/10/2020	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	400.00
	VO# 558456	INV# SCSMS-SC22	400.00
		HSTW FEES	

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		329-224-333-000-000 TRIPS - WBL/ HSTW	400.00
535460	12/10/2020	570805 STATE DEPT OF EDUCATION ATT: MELLANIE JINETTE 1429 SENATE STREET ROOM 303B COLUMBIA, SC 29201	6,134.23
	VO# 558452	INV# 2019/2020 UNSPENT FUNDS	6,134.23
		332-000-423-000-000 DUE TO STATE DEPT.	6,134.23
* 535462	12/10/2020	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	2,975.00
	VO# 558457	INV# 2875 DELL PANELS	1,275.00
		100-266-314-002-000 REPAIRS TO EQUIPMENT	425.00
		100-266-314-008-000 REPAIRS TO EQUIPMENT	425.00
		100-266-314-014-000 REPAIRS TO EQUIPMENT	425.00
	VO# 558517	INV# 2864 SERVICES	1,700.00
		100-266-314-001-000 REPAIRS TO EQUIPMENT	425.00
		100-266-314-006-000 REPAIRS TO EQUIPMENT	425.00
		100-266-314-009-000 REPAIRS TO EQUIPMENT	425.00
		100-266-314-021-000 REPAIRS TO EQUIPMENT	425.00
535463	12/10/2020	501700 THE PRINTER A DIVISION OF LITTLE PRINTING P.O. BOX 630 ANDERSON, SC 29622	232.58
	VO# 558458	INV# 28707 CHRISTMAS CARDS	232.58
		100-232-410-000-000 SUPPLIES	232.58
535464	12/10/2020	573139 TOP SHELF IMAGING PO BOX 17194 ENCINO, CA 91416	304.00
	VO# 558459	INV# 4976 TONER	304.00
		100-113-410-005-VEN SUPPLY-ADDTL FOR LOST VENDING	304.00
535465	12/10/2020	576697 UNDER THE WEATHER LLC 5218 WOOSTER RD CINCINNATI, OH 45226	119.86
	VO# 558518	INV# 12082020 NORTH POINTE	119.86
		713-271-660-013-305 LIBRARY EXPENSE	119.86
535466	12/10/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	498.45
	VO# 558519	INV# 76352361 REPAIR PARTS	105.60
		600-256-323-019-000 REPAIRS TO EQUIPMENT	105.60
	VO# 558520	INV# 76325308 REPAIR PARTS	88.06

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		600-256-323-005-000 REPAIRS TO EQUIPMENT	88.06
	VO# 558521	INV# 76283179	145.89
		REPAIR PARTS	
		600-256-323-003-000 REPAIRS TO EQUIPMENT	145.89
	VO# 558522	INV# 76426283	158.90
		REPAIR PARTS	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	158.90
535467	12/10/2020	576048 VITAL RECORDS HOLDINGS, LLC	837.10
		DEPT 5874 PO BOX 11407 BIRMINGHAM, AL	
		35246-5874	
	VO# 558523	INV# 50865	837.10
		SERVICE	
		100-264-312-000-000 PURCHASED SERVICES	837.10
535468	12/10/2020	524353 WAL-MART COMMUNITY/GEMB	850.52
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-0934	
	VO# 558464	INV# 2021 5306	850.52
		GLENVIEW	
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	153.36
		720-271-660-020-666 CONCESSIONS EXPENSE	697.16
535469	12/10/2020	524353 WAL-MART COMMUNITY/GEMB	1,379.53
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-0934	
	VO# 558463	INV# 2021 5314	1,379.53
		ROBERT ANDERSON	
		100-113-410-006-000 SUPPLIES	133.72
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	341.51
		706-271-660-006-411 MISCELLANEOUS EXPENSE	201.12
		706-271-660-006-666 CONCESSIONS EXPENSE	703.18
535470	12/10/2020	527500 WAYNE'S OVERHEAD DOORS, INC	107.00
		3021 WHITEHALL ROAD ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29626	
	VO# 558406	INV# 162507	107.00
		REPAIR PARTS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	107.00
535471	12/10/2020	573864 WELLS FARGO VENDOR FIN SERV	1,111.74
		PO BOX 105710 ATLANTA, GA 30348-5710	
	VO# 558407	INV# 5012920749	222.56
		PO# 13017	
		COPIER	
		100-147-410-018-000 SUPPLIES	222.56
	VO# 558408	INV# 5012758224	136.70
		COPIER	
		201-113-490-006-000 COPIER COST	136.70
	VO# 558409	INV# 5012827731	316.37

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		COPIER	
		201-112-490-014-000 COPIER COST	316.37
		VO# 558465 INV# 5012930752 PO# 13733	261.70
		COPIER	
		100-113-410-006-000 SUPPLIES	261.70
		VO# 558524 INV# 5012920748	174.41
		COPIER	
		100-181-410-023-000 SUPPLIES-ADULT ED.	174.41
535472	12/10/2020	569972 WREN MIDDLE SCHOOL 1010 WREN MIDDLE SCHOOL RD ATTN: DEANNA IRBYD PIEDMONT, SC 29673	520.00
		VO# 558416 INV# MCCANTS FOOTBALL OCT 7	520.00
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	520.00
535473	12/15/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	114.23
		VO# 558556 INV# 04-540940	96.28
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	48.14
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	48.14
		VO# 558557 INV# 04-539890	17.95
		SUPPLIES	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	17.95
535474	12/15/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	787.50
		VO# 558641 INV# DEC 7 & 10	175.00
		BBALL SECURITY	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	175.00
		VO# 558642 INV# 12/10 WHS	315.00
		BBALL SECURITY	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	315.00
		VO# 558643 INV# 12/7 WHS	297.50
		BBALL SECURITY	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	297.50
535475	12/15/2020	569972 ANGELA PATRICK 1220 BROWN RD ANDERSON, SC 29621	401.12
		VO# 558671 INV# MCCANTS	401.12
		APPRECIATION MEAL	
		705-271-660-005-429 FACULTY EXPENSE	401.12
535476	12/15/2020	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	766.12
		VO# 558644 INV# AD28062138	639.86

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		I-PADS	
		100-271-410-003-000 SUPPLIES	639.86
		VO# 558645 INV# AD09786411	126.26
		I-PADS	
		100-271-410-003-000 SUPPLIES	126.26
535477	12/15/2020	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,067.55
		VO# 558646 INV# 15682267	1,067.55
		SERVICE	
		100-266-340-015-000 TELEPHONE	355.85
		100-266-340-018-000 TELEPHONE	355.85
		100-266-340-023-000 TELEPHONE	355.85
535478	12/15/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
		VO# 558561 INV# 8280	150.00
		CALHOUN	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
535479	12/15/2020	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	863.81
		VO# 558562 INV# P34030228	863.81
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	57.46
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	114.92
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	76.61
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	153.22
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	57.46
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	20.22
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	114.92
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	269.00
535480	12/15/2020	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	29,841.14
		VO# 558626 INV# NOV 2020	29,841.14
		CUST #138365	
		600-256-460-002-000 FOOD	1,116.35
		600-256-460-003-000 FOOD	1,378.21
		600-256-460-005-000 FOOD	1,793.47
		600-256-460-006-000 FOOD	3,252.32
		600-256-460-007-000 FOOD	1,467.59
		600-256-460-008-000 FOOD	1,674.88
		600-256-460-009-000 FOOD	1,237.57

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		600-256-460-010-000 FOOD	2,461.85
		600-256-460-011-000 FOOD	1,488.06
		600-256-460-012-000 FOOD	2,130.02
		600-256-460-013-000 FOOD	1,260.15
		600-256-460-014-000 FOOD	2,339.06
		600-256-460-015-000 FOOD	310.66
		600-256-460-016-000 FOOD	1,127.37
		600-256-460-017-000 FOOD	1,127.38
		600-256-460-018-000 FOOD	852.57
		600-256-460-019-000 FOOD	1,851.55
		600-256-460-020-000 FOOD	1,871.31
		600-256-460-021-000 FOOD	858.70
		631-256-460-031-000 PURCHASED FOOD	242.07
535481	12/15/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	562.73
	VO# 558564	INV# 5113610 PO# 13760	562.73
		BATTERY	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	562.73
535482	12/15/2020	572873 CRAIG, JAMES** 224 TROTTERS RIDGE LANE SIMPSONVILLE, SC 29681	119.00
	VO# 558622	INV# DEC 7	119.00
		WESTSIDE BBALL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	119.00
535483	12/15/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	8,947.32
	VO# 558648	INV# 10447884804 PO# 13702	8,947.32
		CHROMEBOOKS	
		210-113-410-000-020 SUPPLIES AND MATERIALS/ KITS	8,947.32
535484	12/15/2020	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	131.75
	VO# 558565	INV# R3900	131.75
		AIT	
		631-256-410-031-000 SUPPLIES	131.75
535485	12/15/2020	575530 GEE, MALCOLM** 1200 FAIROAKS CIRCLE APT 1101 SENECA, SC 29678	199.50
	VO# 558620	INV# DEC 10	199.50
		WESTSIDE BBALL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	199.50
* 535487	12/15/2020	567789 HAMBY, TIMOTHY** 326 CHAFFIN ROAD IVA, SC 29655	198.60

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	VO# 558619	INV# DEC 10	198.60
		WESTSIDE BBALL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	198.60
535488	12/15/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	4,734.49
	VO# 558573	INV# 589034735 PO# 13777	2,060.56
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,060.56
	VO# 558574	INV# 589034727 PO# 13753	2,673.93
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,673.93
535489	12/15/2020	576550 IMPULSE SOUVENIRS 6004 S 190TH ST #104 KENT, WA 98032	900.00
	VO# 558652	INV# S3298	900.00
		MASKS	
	100-114-410-003-C19	COVID SUPPLIES	900.00
* 535491	12/15/2020	567629 LINDLER, TIM** 113 EAST TALLULAH DRIVE GREENVILLE, SC 29605	112.70
	VO# 558621	INV# DEC 7	112.70
		WESTSIDE BBALL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	112.70
535492	12/15/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	365.86
	VO# 558630	INV# PURCHASES	365.86
		ACCT 728800 8	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	274.39
	713-271-660-013-201	MISCELLANEOUS EXPENSE	91.47
* 535494	12/15/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	727.53
	VO# 558627	INV# PURCHASES	727.53
		ACCT 728800 8	
	100-254-323-003-600	MAINTENANCE SERVICES	103.01
	100-254-410-000-000	CUSTODIAL SUPPLIES	30.40
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	255.03
	100-254-410-000-400	HVAC SUPPLIES	20.58
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	4.70
	100-254-410-007-001	SUPPLIES - MAINTENANCE	20.59
	100-254-410-010-001	SUPPLIES - MAINTENANCE	10.66
	100-254-410-019-001	SUPPLIES - MAINTENANCE	151.35
	100-254-410-020-001	SUPPLIES - MAINTENANCE	9.93
	100-254-410-021-001	SUPPLIES - MAINTENANCE	56.12



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		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	65.16
* 535496	12/15/2020	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	148.94
	VO# 558531	INV# 12/15 PAYROLL DEDUCTIONS	148.94
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	148.94
535497	12/15/2020	576669 METIS LEADERSHIP GROUP LLC PO BOX 1142 ISLAND HEIGHTS, NJ 08732	25,124.00
	VO# 558653	INV# 1087 PO# 13762 GFC LICENSE	25,124.00
		812-221-312-031-000 CONTRACTUAL	25,124.00
* 535501	12/15/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 558530	INV# 12/15 PAYROLL DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
* 535504	12/15/2020	576592 PRESENCELEARNING INC PO BOX 743532 LOS ANGELES, CA 90074-3532	1,900.00
	VO# 558661	INV# 37592 PO# 13798 TELE THERAPY	1,900.00
		220-213-312-000-000 PURCHASED SERVICES	1,900.00
535505	12/15/2020	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	671.60
	VO# 558579	INV# S2272883 SUPPLIES	13.72
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	13.72
	VO# 558580	INV# S2272432 SUPPLIES	17.29
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	17.29
	VO# 558581	INV# S2275127 SUPPLIES	433.43
		100-254-410-000-400 HVAC SUPPLIES	433.43
	VO# 558582	INV# S2273135 SUPPLIES	207.16
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	76.38
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	43.59
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	87.19
535506	12/15/2020	571154 ROBERT ANDERSON MIDDLE SCHOOL 2302 DOBBINS BRIDGE ROAD ANDERSON, SC 29625	400.00
	VO# 558583	INV# JAN 4 BASKETBALL	400.00
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00

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535507	12/15/2020	576647 SAAD RESOURCES LLC 183 FARIS CIRCLE GREENVILLE, SC 29605	3,350.00
	VO# 558584	INV# 99 & 119 PO# 13596 STORAGE	3,350.00
	100-254-410-000-C19	SUPPIES - C19	3,350.00
535508	12/15/2020	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	267.74
	VO# 558534	INV# 12/15 PAYROLL DEDUCTIONS	267.74
	100-000-440-000-000	SC STATE TAX LEVY	267.74
535509	12/15/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 558535	INV# 12/15 PAYROLL DEDUCTIONS	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74
535510	12/15/2020	564925 SCRUGGS, LEONARD C** 167 W WOODGLEN RD SPARTANBURG, SC 29301	133.40
	VO# 558623	INV# DEC 7 WESTSIDE BBALL	133.40
	703-271-660-003-753	BASKETBALL GATE EXPENSE	133.40
535511	12/15/2020	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,221.99
	VO# 558532	INV# 12/15 PAYROLL DEDUCTIONS	1,221.99
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,221.99
535512	12/15/2020	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 603030 CHARLOTTE, NC 28260-3030	312.43
	VO# 558585	INV# 1825744 SERVICE	312.43
	100-266-340-000-000	TELEPHONE	1.17
	100-266-340-000-000	TELEPHONE	0.39
	100-266-340-000-000	TELEPHONE	70.74
	100-266-340-001-000	TELEPHONE	8.17
	100-266-340-002-000	TELEPHONE	16.80
	100-266-340-003-000	TELEPHONE	10.61
	100-266-340-005-000	TELEPHONE	0.02
	100-266-340-007-000	TELEPHONE	3.45
	100-266-340-008-000	TELEPHONE	10.21
	100-266-340-009-000	TELEPHONE	4.95
	100-266-340-010-000	TELEPHONE	3.81
	100-266-340-011-000	TELEPHONE	1.75

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		100-266-340-012-000 TELEPHONE	1.59
		100-266-340-014-000 TELEPHONE	5.83
		100-266-340-015-000 TELEPHONE	5.09
		100-266-340-016-000 TELEPHONE	0.58
		100-266-340-017-000 TELEPHONE	4.86
		100-266-340-018-000 TELEPHONE	0.04
		100-266-340-019-000 TELEPHONE	4.09
		100-266-340-021-000 TELEPHONE	2.98
		124-266-340-024-000 TELEPHONE	1.22
		131-266-340-031-000 TELEPHONE	154.08
* 535517	12/15/2020	569927 SOFTDOCS 807 BLUFF ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29201	1,411.00
	VO# 558597	INV# 44848 DOC E SERVE	1,411.00
		100-266-445-000-000 SOFTWARE TECHNOLOGY	1,411.00
535518	12/15/2020	576615 SOLUTIONZ 120 INTERSTATE N PARKWAY SUITE 314 ATLANTA, GA 30339	1,564.47
	VO# 558598	INV# 343501 PO# 13533 DECODER	1,564.47
		505-266-345-002-TEC TECHNOLOGY PURCHASED SERV	1,564.47
535519	12/15/2020	575352 SPHERO, INC DEPT CH 19777 PALATINE, IL 60055-9777	20,056.92
	VO# 558602	INV# 55148 PO# 13728 POWER PACK	20,056.92
		210-113-410-000-020 SUPPLIES AND MATERIALS/ KITS	20,056.92
535520	12/15/2020	575855 TERRAPIN TOOLS FOR THINKING 955 MASSACHUSETTS AVENUE # 365 CAMBRIDGE, MA 02139-3233	6,035.50
	VO# 558667	INV# 41416-1 PO# 13671 BEE BOTS	6,035.50
		210-113-410-000-020 SUPPLIES AND MATERIALS/ KITS	6,035.50
535521	12/15/2020	575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	460.00
	VO# 558603	INV# 20-32098 PO# 13772 MINI PC	460.00
		100-266-314-003-000 REPAIRS TO EQUIPMENT	460.00
535522	12/15/2020	501425 THE LIGHTING CO & ELECT CONSTRUCT LLC P O BOX 111 ATT: ACCOUNTS RECEIVABLE CHESNEE, SC 29323-0111	1,220.00
	VO# 558604	INV# 4866 TL HANNA	1,220.00

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		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,220.00
535523	12/15/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	300.00
	VO# 558669	INV# 161768 PO# 13797 DEC 8 SERVICE	300.00
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	150.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	150.00
* 535525	12/15/2020	572570 TRANSFINDER 440 STATE STREET SCHENECTADY, NY 12305	4,200.00
	VO# 558605	INV# 42561 PO# 13787 2021-2022	4,200.00
		100-255-323-000-000 CONTRACTED SERVICES	4,200.00
535526	12/15/2020	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	640.49
	VO# 558533	INV# 12/15 PAYROLL DEDUCTIONS	640.49
		100-000-441-000-000 MISCELLANEOUS	640.49
535527	12/15/2020	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	3,998.81
	VO# 558606	INV# 6460587-2 WHITEHALL ELEM	222.50
		600-256-323-019-000 REPAIRS TO EQUIPMENT	222.50
	VO# 558607	INV# 6462663-1 WHITEHALL ELEM	442.74
		600-256-323-019-000 REPAIRS TO EQUIPMENT	442.74
	VO# 558608	INV# 6460587-3 WHITEHALL ELEM	2,545.47
		600-256-323-019-000 REPAIRS TO EQUIPMENT	2,545.47
	VO# 558609	INV# 6465624-1 CALHOUN	788.10
		600-256-323-014-000 REPAIRS TO EQUIPMENT	788.10
535528	12/15/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	321.00
	VO# 558612	INV# 208555 TONER	321.00
		600-256-410-000-000 SUPPLIES	321.00
535529	12/15/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	169.44
	VO# 558613	INV# 76466087 SUPPLIES	169.44
		600-256-323-016-000 REPAIRS TO EQUIPMENT	169.44
535530	12/15/2020	564298 UNITED WAY OF ANDERSON COUNTY	2,587.56

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		P O BOX 2067 ANDERSON, SC 29622	
	VO# 558536	INV# 12/15 PAYROLL	2,587.56
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,587.56
535531	12/15/2020	510790 US FOODSERVICE	483.00
		P O BOX 602292 CHARLOTTE, NC 28260-2292	
	VO# 558537	INV# 60813458	483.00
		USDA FOODS	
	600-256-462-002-000	COMMODITY DISTRIBUTION	51.75
	600-256-462-003-000	COMMODITY DISTRIBUTION	51.75
	600-256-462-005-000	COMMODITY DISTRIBUTION	48.30
	600-256-462-006-000	COMMODITY DISTRIBUTION	37.95
	600-256-462-007-000	COMMODITY DISTRIBUTION	20.70
	600-256-462-008-000	COMMODITY DISTRIBUTION	24.15
	600-256-462-009-000	COMMODITY DISTRIBUTION	27.60
	600-256-462-011-000	COMMODITY DISTRIBUTION	27.60
	600-256-462-012-000	COMMODITY DISTRIBUTION	20.70
	600-256-462-013-000	COMMODITY DISTRIBUTION	24.15
	600-256-462-014-000	COMMODITY DISTRIBUTION	17.25
	600-256-462-016-000	COMMODITY DISTRIBUTION	20.70
	600-256-462-017-000	COMMODITY DISTRIBUTION	20.70
	600-256-462-019-000	COMMODITY DISTRIBUTION	24.15
	600-256-462-020-000	COMMODITY DISTRIBUTION	44.85
	600-256-462-021-000	COMMODITY DISTRIBUTION	20.70
535532	12/15/2020	510790 US FOODSERVICE	161,860.48
		P O BOX 602292 CHARLOTTE, NC 28260-2292	
	VO# 558538	INV# 20950515	161,860.48
		FOOD & SUPPLIES	
	100-256-410-000-C19	COVID SUPPLIES	3,219.27
	600-256-410-002-000	SUPPLIES	548.45
	600-256-410-003-000	SUPPLIES	528.98
	600-256-410-005-000	SUPPLIES	450.50
	600-256-410-006-000	SUPPLIES	725.83
	600-256-410-007-000	SUPPLIES	589.49
	600-256-410-008-000	SUPPLIES	122.12
	600-256-410-009-000	SUPPLIES	208.39
	600-256-410-010-000	SUPPLIES	730.02
	600-256-410-011-000	SUPPLIES	1,209.60
	600-256-410-012-000	SUPPLIES	420.21
	600-256-410-013-000	SUPPLIES	709.49
	600-256-410-014-000	SUPPLIES	610.09
	600-256-410-015-000	SUPPLIES	83.80

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		600-256-410-016-000 SUPPLIES	352.30
		600-256-410-017-000 SUPPLIES	414.24
		600-256-410-018-000 SUPPLIES	131.05
		600-256-410-019-000 SUPPLIES	615.88
		600-256-410-020-000 SUPPLIES	1,039.98
		600-256-410-021-000 SUPPLIES	403.77
		600-256-460-002-000 FOOD	16,322.84
		600-256-460-003-000 FOOD	16,969.34
		600-256-460-005-000 FOOD	5,575.78
		600-256-460-006-000 FOOD	16,138.22
		600-256-460-007-000 FOOD	6,059.39
		600-256-460-008-000 FOOD	5,954.61
		600-256-460-009-000 FOOD	7,502.15
		600-256-460-010-000 FOOD	11,706.13
		600-256-460-011-000 FOOD	7,574.82
		600-256-460-012-000 FOOD	6,547.38
		600-256-460-013-000 FOOD	4,759.56
		600-256-460-014-000 FOOD	7,253.36
		600-256-460-015-000 FOOD	1,086.30
		600-256-460-016-000 FOOD	5,055.70
		600-256-460-017-000 FOOD	4,288.41
		600-256-460-018-000 FOOD	2,090.58
		600-256-460-019-000 FOOD	5,881.31
		600-256-460-020-000 FOOD	7,134.29
		600-256-460-021-000 FOOD	8,124.83
		631-256-410-031-000 SUPPLIES	287.59
		631-256-460-031-000 PURCHASED FOOD	1,894.46
		631-256-460-031-CAT FOOD-CATERING	539.97
535533	12/15/2020	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	6,192.58
	VO# 558529	INV# 9867784867 SERVICE	6,192.58
		100-266-340-000-000 TELEPHONE	4,943.47
		100-266-340-001-000 TELEPHONE	38.01
		100-266-340-002-000 TELEPHONE	87.01
		100-266-340-003-000 TELEPHONE	135.95
		100-266-340-006-000 TELEPHONE	17.98
		100-266-340-007-000 TELEPHONE	13.76
		100-266-340-008-000 TELEPHONE	62.73
		100-266-340-009-000 TELEPHONE	62.73
		100-266-340-010-000 TELEPHONE	13.76
		100-266-340-012-000 TELEPHONE	66.71

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		100-266-340-013-000 TELEPHONE	13.76
		100-266-340-014-000 TELEPHONE	62.73
		100-266-340-015-000 TELEPHONE	48.97
		100-266-340-017-000 TELEPHONE	13.76
		100-266-340-018-000 TELEPHONE	13.76
		100-266-340-019-000 TELEPHONE	62.73
		100-266-340-020-000 TELEPHONE	66.95
		131-266-340-031-000 TELEPHONE	150.31
		210-211-340-001-020 TELEPHONE	52.95
		220-113-340-000-000 HOTSPOTS	30.66
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	146.91
		900-188-340-000-006 HOMELESS TELEPHONE	48.97
535534	12/15/2020	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	2,477.54
	VO# 558670	INV# 1696044 MONTHLY FEES	2,477.54
		100-232-312-000-REC RECORDS	2,477.54
535535	12/15/2020	575056 WALKER, MONICA** I LOVE LUCY'S HOMECOOKING CATERING SERVI 311 ST PAUL STREET ANDERSON, SC 29624	1,275.00
	VO# 558614	INV# DEC 18TH GLENVIEW LUNCH	1,275.00
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,275.00
535536	12/15/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	260.22
	VO# 558615	INV# 5012920837 COPIER	260.22
		201-112-490-010-000 COPIER COST	260.22
535537	12/17/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	2,074.08
	VO# 558762	INV# A2QG7V7TDJIMYY PURCHASES	2,074.08
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	21.83
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	88.78
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	294.49
		100-221-360-000-000 PRINTING AND BINDING	89.78
		100-233-410-003-000 SUPPLIES	142.58
		131-115-410-031-000 SUPPLIES	367.94
		201-112-410-007-000 SUPPLIES AND MATERIALS	15.72
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	76.20
		716-271-660-016-201 MISCELLANEOUS EXPENSE	272.53

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		719-271-660-019-201 MISCELLANEOUS EXPENSE	75.62
		720-271-660-020-570 ROBOTICS TEAM EXPENSE	27.76
		731-271-660-031-833 ENGINEERING - AEROSPACE EXPENSE	372.71
		731-271-660-031-859 BIOMED EXPENSE	63.11
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	4.59
		900-113-410-005-041 BEST BUY COMMUNITY GRANT - MCCANTS	160.44
535538	12/17/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	805.00
	VO# 558672	INV# 12/10/20 GLENVIEW	122.50
		720-271-660-020-753 BASKETBALL GATE EXPENSE	122.50
	VO# 558701	INV# 12/8/20 TL HANNA	70.00
		702-271-660-002-753 BASKETBALL GATE EXPENSE	70.00
	VO# 558702	INV# 12/7/20 TL HANNA	87.50
		702-271-660-002-753 BASKETBALL GATE EXPENSE	87.50
	VO# 558703	INV# 12/11/20 TL HANNA	525.00
		702-271-660-002-753 BASKETBALL GATE EXPENSE	525.00
535539	12/17/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	350.00
	VO# 558714	INV# 8297 SOUTHWOOD	200.00
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	200.00
	VO# 558715	INV# 8288 CF REAMES	150.00
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
535540	12/17/2020	575868 AVEANNA HEALTHCARE PO BOX 102714 ATLANTA, GA 30368-2714	1,864.80
	VO# 558688	INV# 6120046 PO# 13595 SERVICE	1,864.80
		203-213-312-017-SUP PURCHASED SERVICES	1,864.80
535541	12/17/2020	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	115.35
	VO# 558713	INV# 34287208 BATTERIES	115.35
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	115.35
535542	12/17/2020	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	1,450.00



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	VO# 558806	INV# 0129134	1,450.00
		BBQ	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	1,450.00
* 535544	12/17/2020	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,500.00
	VO# 558731	INV# 1698	1,500.00
		CALHOUN	
	505-254-323-014-WIN	DANCE ROOM WINDOW	1,500.00
535545	12/17/2020	174377 CLEMSON UNIVERSITY YOUTH LEARNING INSTITUTE/CBA 698 CONCORD CHURCH RD. PICKENS, SC 29671	37,983.28
	VO# 558749	INV# YOUTH LEARNING INSTI PO# 13714	28,945.53
		SEPT 2020	
	812-221-312-031-000	CONTRACTUAL	25,878.65
	812-221-333-031-000	TRAVEL	351.90
	812-221-410-031-000	SUPPLIES	2,714.98
	VO# 558820	INV# YOUTH LEARNING INSTI PO# 13759	9,037.75
		OCT 2020	
	812-221-312-031-000	CONTRACTUAL	8,421.47
	812-221-333-031-000	TRAVEL	423.20
	812-221-410-031-000	SUPPLIES	193.08
535546	12/17/2020	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	1,261.54
	VO# 558803	INV# 0500985551	958.72
		SERVICE	
	631-256-460-031-000	PURCHASED FOOD	958.72
	VO# 558804	INV# 0500882753	302.82
		SERVICE	
	600-256-460-002-000	FOOD	302.82
535547	12/17/2020	566662 DONE RIGHT SERVICES 101 INDIAN SPRINGS DRIVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29615-1413	765.00
	VO# 558728	INV# 121020	765.00
		MIDWAY	
	100-254-323-017-001	CONTRACTED SERVICES	765.00
535548	12/17/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	36,569.86
	VO# 558830	INV# 12/8/20	36,569.86
		ELECTRICITY	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	230.31
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	10.09
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	482.92
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	247.37

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		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	17.34
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	4,435.24
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	8,231.06
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,836.57
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	3,818.19
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	6,889.80
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	10,140.66
		600-256-470-026-000 ENERGY	230.31
535549	12/17/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	905.44
		VO# 558826 INV# 495402011 WATER/SEWER	114.60
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	114.60
		VO# 558827 INV# 295758061 WATER/SEWER	790.84
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	790.84
* 535552	12/17/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	478.83
		VO# 558727 INV# 589034719 SUPPLIES	478.83
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	478.83
535553	12/17/2020	571944 HONORS GRADUATION 50 CHURCH STREET AMERICAN FORK, UT 84003	2,500.00
		VO# 558741 INV# 208914 PO# 13045 CORDS	2,500.00
		100-221-410-000-TST SUPPLIES-TESTING	2,500.00
535554	12/17/2020	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	2,350.00
		VO# 558752 INV# 11306 AIT	2,350.00
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	2,350.00
* 535556	12/17/2020	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	1,395.62
		VO# 558839 INV# 4922742 SERVICE	1,395.62
		100-221-312-000-000 PURCHASED SERVICES	1,395.62
535557	12/17/2020	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	344.23
		VO# 558721 INV# C203732 KEYS	17.66
		100-254-323-003-001 CONTRACTED SERVICES	17.66

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	VO# 558722	INV# 220113 KEYS	103.54
	131-254-323-031-001	CONTRACTED SERVICES	103.54
	VO# 558723	INV# C203717 KEYS	38.71
	100-254-323-006-001	CONTRACTED SERVICES	38.71
	VO# 558724	INV# C203689 KEYS	113.96
	100-254-323-000-001	CONTRACT SRVS	39.06
	100-254-323-002-001	CONTRACTED SERVICES	74.90
	VO# 558725	INV# C203694 KEYS	35.31
	100-254-323-002-001	CONTRACTED SERVICES	35.31
	VO# 558788	INV# C203291 KEYS	35.05
	100-254-323-003-001	CONTRACTED SERVICES	35.05
535558	12/17/2020	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	321.64
	VO# 558708	INV# 100570 SERVICE	298.43
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	298.43
	VO# 558784	INV# 100769 SERVICE	23.21
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	23.21
535559	12/17/2020	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	177.29
	VO# 558770	INV# 12/30/20 PAYROLL	177.29
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	177.29
535560	12/17/2020	575978 MCDONALD, JOHN** 505 SUNSET DR ANDERSON, SC 29625	2,500.00
	VO# 558732	INV# 2020-291 ROBERT ANDERSON	2,500.00
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,500.00
535561	12/17/2020	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	5,442.50
	VO# 558844	INV# 02004419 PROJ 018489.00	5,442.50
	505-253-520-002-STD	STADIUM RENOVATIONS	5,442.50
535562	12/17/2020	576277 MENDEZ, KIYA** 50 BRAEBURN DRIVE APT 226 ANDERSON, SC 29621	240.00
	VO# 558853	INV# AIT INTERNSHIP	240.00

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		131-115-312-031-000 PURCHASED SERVICES	240.00
535563	12/17/2020	575149 MICROBURST LEARNING 141-F PELHAM DRIVE COLUMBIA, SC 29209	3,050.00
	VO# 558743	INV# 1759 PO# 13143	3,050.00
		LICENSES	
		395-212-312-000-000 PURCHASED SERVICES	3,050.00
535564	12/17/2020	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	890.00
	VO# 558698	INV# IJH6425	890.00
		TONER	
		100-112-410-013-000 SUPPLIES	890.00
535565	12/17/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 558769	INV# 12/30/20	305.50
		PAYROLL	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
535566	12/17/2020	384915 NOBLITT REFRIGERATION P O BOX 4041 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,546.51
	VO# 558814	INV# 34091	2,546.51
		WHITEHALL	
		600-256-323-019-000 REPAIRS TO EQUIPMENT	2,546.51
535567	12/17/2020	571457 NWEA PO BOX 2745 PORTLAND, OR 97208-2745	215.07
	VO# 558681	INV# 46939 PO# 13732	215.07
		MAPAD ON	
		201-112-445-014-000 TECHNOLOGY SUPPLIES	215.07
* 535569	12/17/2020	576700 PARAMOUNTCUSTOM SIGNS PO BOX 3875 ANDERSON, SC 29622	475.70
	VO# 558692	INV# TL HANNA	475.70
		PLAQUE	
		397-114-410-002-000 SUPPLIES	475.70
535570	12/17/2020	572100 PLAY SAFE EDUCATIONAL HEALTH 713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	31,750.00
	VO# 558690	INV# 121502 20-21 PO# 12986	31,750.00
		TRAINERS	
		100-271-312-002-TRN ATHLETIC TRAINER	8,750.00
		100-271-312-003-TRN ATHLETIC TRAINER	20,000.00
		100-271-312-005-TRN MIDDLE SCHOOL TRAINER	1,000.00
		100-271-312-006-TRN MIDDLE SCHOOL TRAINER	1,000.00
		100-271-312-020-TRN MIDDLE SCHOOL TRAINER	1,000.00

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535571	12/17/2020	571253 POCKET NURSE P.O. BOX 644898 PITTSBURGH, PA 15264-4898	320.95
	VO# 558774	INV# 1176992-1 PO# 13545 SUPPLIES	320.95
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	320.95
535572	12/17/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	5,360.04
	VO# 558759	INV# 10113-10127 PO# 13096 SERVICE	5,360.04
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	5,360.04
* 535574	12/17/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 558767	INV# 12/30/20 PAYROLL	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74
535575	12/17/2020	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,360.19
	VO# 558771	INV# 12/30/20 PAYROLL	1,360.19
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,360.19
535576	12/17/2020	576092 SECURITY CENTRAL PO BOX 5759 316 SECURITY DRIVE STATESVILLE, NC 28687	425.04
	VO# 558712	INV# S1002444634 MONITORING	425.04
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	425.04
535577	12/17/2020	576352 SPECTRUM PO BOX 94188 PALATINE, IL 60094-4188	2,659.95
	VO# 558837	INV# 0867030120920 PO# 13313 INTERNET	2,399.00
	100-266-340-000-000	TELEPHONE	2,399.00
	VO# 558838	INV# 0663728120620 INTERNET	260.95
	100-266-340-000-000	TELEPHONE	260.95
535578	12/17/2020	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	22,057.52
	VO# 558765	INV# 12/30/20 PAYROLL	22,057.52
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	14,179.86
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,877.66
535579	12/17/2020	576122 THERE IS HOPE COUNSELING, LLC	300.00

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		ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	
	VO# 558818	INV# 161769 PO# 13797	300.00
		CONSULTING	
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	150.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	150.00
* 535581	12/17/2020	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	27,153.11
	VO# 558766	INV# 12/30/20	27,153.11
		PAYROLL	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	17,455.59
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	9,697.52
535582	12/17/2020	569025 TIMECLOCK PLUS/BY DATA MANAGEMENT PO BOX 913377 DENVER, CO 80291-3377	40,755.20
	VO# 558823	INV# 540465 PO# 12428	40,755.20
		TIME CLOCK	
	505-252-312-000-TIM	TIMESYSTEM	40,755.20
535583	12/17/2020	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	640.49
	VO# 558773	INV# 12/30/20	640.49
		PAYROLL	
	100-000-441-000-000	MISCELLANEOUS	640.49
535584	12/17/2020	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	420.00
	VO# 558851	INV# 343249	420.00
		MIDWAY	
	100-266-314-017-000	REPAIRS TO EQUIPMENT	420.00
535585	12/17/2020	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	208.93
	VO# 558789	INV# 613849	167.77
		SUPPLIES	
	131-254-410-031-000	SUPPLIES	167.77
	VO# 558790	INV# 613849-1	41.16
		SUPPLIES	
	131-254-410-031-000	SUPPLIES	41.16
535586	12/17/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	1,334.71
	VO# 558683	INV# 208038 PO# 13681	190.46
		TONER	
	201-112-445-012-000	TECHNOLOGY SUPPLIES	190.46
	VO# 558686	INV# 209351	1,144.25
		TONER	
	202-113-490-006-000	COPIER COST	1,144.25

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* 535588	12/17/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,588.24
	VO# 558768	INV# 12/30/20 PAYROLL	2,588.24
	100-000-455-000-000	UNITED FUND - PAYABLE	2,588.24
535589	12/17/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	18,060.23
	VO# 558841	INV# 2020 COLLECTIONS	18,060.23
	702-271-660-002-471	UNITED WAY EXPENSE	602.94
	703-271-660-003-471	UNITED WAY EXPENSE	600.00
	705-271-660-005-471	UNITED WAY EXPENSE	715.38
	706-271-660-006-471	UNITED WAY EXPENSE	2,279.21
	707-271-660-007-264	UNITED WAY EXPENSE	852.90
	708-271-660-008-264	UNITED WAY EXPENSE	1,226.80
	709-271-660-009-264	UNITED WAY EXPENSE	545.00
	712-271-660-012-264	UNITED WAY EXPENSE	439.88
	713-271-660-013-264	UNITED WAY EXPENSE	3,347.87
	714-271-660-014-264	UNITED WAY EXPENSE	558.50
	715-271-660-015-264	UNITED WAY EXPENSE	220.00
	716-271-660-016-264	UNITED WAY EXPENSE	498.00
	717-190-660-017-264	UNITED WAY EXPENSE	2,090.00
	718-271-660-018-264	UNITED WAY EXPENSE	210.00
	719-271-660-019-264	UNITED WAY EXPENSE	544.00
	720-271-660-020-471	UNITED WAY EXPENSE	3,001.75
	721-190-660-021-471	UNITED WAY EXPENSE	23.00
	731-271-660-031-980	UNITED WAY EXPENSE	20.00
	895-001-999-000-0UW	UNITED WAY	285.00
535590	12/17/2020	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	46,218.85
	VO# 558764	INV# 12/30/20 PAYROLL	46,218.85
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	29,712.08
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	16,506.77
* 535592	12/17/2020	575928 WEEMS, MIKE** 214 JEB STUART AVE. ANDERSON, SC 29625	400.00
	VO# 558840	INV# 010 SOUTHWOOD STRINGS	400.00
	397-113-410-021-000	SUPPLIES	400.00
535593	12/17/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	595.46

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	VO# 558824	INV# 5013026133 GLENVIEW	PO# 13016 369.15
	100-113-410-020-000	SUPPLIES	369.15
	VO# 558825	INV# 5013031700 TRANSPORTATION	PO# 13025 226.31
	100-255-323-000-000	CONTRACTED SERVICES	226.31
535594	12/17/2020	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	3,600.00
	VO# 558778	INV# 16888 SERVICE	PO# 13002 3,600.00
	100-254-323-002-001	CONTRACTED SERVICES	680.00
	100-254-323-003-001	CONTRACTED SERVICES	1,225.00
	100-254-323-005-001	CONTRACTED SERVICES	325.00
	100-254-323-006-001	CONTRACTED SERVICES	325.00
	100-254-323-013-001	CONTRACTED SERVICES	720.00
	100-254-323-020-001	CONTRACTED SERVICES	325.00
535595	12/17/2020	569016 YOUNG OFFICE ENVIRONMENTS 1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	5,925.30
	VO# 558689	INV# 517 LABOR	PO# 12578 5,925.30
	505-254-323-002-CAR	CARPETS	5,925.30
* 15509	12/01/2020	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	567.00 E
	VO# 558039	INV# PO 12981 INSPECTIONS	PO# 12981 567.00
	100-254-323-000-600	MAINTENANCE SERVICES	140.00
	100-254-323-000-600	MAINTENANCE SERVICES	188.00
	100-254-323-020-600	MAINTENANCE SERVICES	40.00
	100-254-323-023-600	MAINTENANCE SERVICES	199.00
15510	12/01/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,367.57 E
	VO# 557988	INV# 230922 WHSE SUPPLIES	PO# 13590 642.00
	100-000-170-000-000	WAREHOUSE INVENTORY	642.00
	VO# 557989	INV# PO 13290 WHSE SUPPLIES	PO# 13290 2,624.99
	100-000-170-000-000	WAREHOUSE INVENTORY	38.15
	100-000-170-000-000	WAREHOUSE INVENTORY	957.65
	100-000-170-000-000	WAREHOUSE INVENTORY	753.28
	100-000-170-000-000	WAREHOUSE INVENTORY	299.18



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		100-000-170-000-000 WAREHOUSE INVENTORY		121.98	
		100-000-170-000-000 WAREHOUSE INVENTORY		454.75	
		VO# 557990 INV# 231095		100.58	
		ROBERT ANDERSON			
		100-113-410-006-000 SUPPLIES		100.58	
* 15512	12/01/2020	147195 EMPLOYEE VENDOR			221.71 E
		VO# 557970 INV# MAMA PENNS		221.71	
		REIMBURSEMENT			
		723-271-660-023-973 FACULTY EXPENSE		221.71	
15513	12/01/2020	564276 EMPLOYEE VENDOR			197.46 E
		VO# 557968 INV# CANDY CANES		197.46	
		REIMBURSEMENT			
		100-233-410-011-000 SUPPLIES		197.46	
* 15515	12/01/2020	187300 CRESCENT SUPPLY CO, INC			2,247.00 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
		VO# 557994 INV# 394558 PO# 13459		2,247.00	
		SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		2,247.00	
* 15517	12/01/2020	202600 DILLARD'S SPORTS CENTER			1,216.35 E
		708 WHITEHALL ROAD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29625			
		VO# 557995 INV# 108973		771.80	
		ROBERT ANDERSON			
		706-271-660-006-751 BASKETBALL BOYS EXPENSE		385.90	
		706-271-660-006-752 BASKETBALL GIRLS EXPENSE		385.90	
		VO# 557996 INV# 108971		444.55	
		ROBERT ANDERSON			
		706-271-660-006-696 WRESTLING EXPENSE		444.55	
* 15520	12/01/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC			917.52 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS			
		RECEIVABLE CHICAGO, IL 60693-0918			
		VO# 557997 INV# 694943		917.52	
		HOMELAND PARK			
		100-222-410-011-000 SUPPLIES		917.52	
15521	12/01/2020	237555 FORMS & SUPPLY			1,226.05 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
		VO# 557998 INV# 5619584		40.00	
		SUPPLIES			
		715-271-660-015-201 MISCELLANEOUS EXPENSE		40.00	
		VO# 557999 INV# 5621283		626.46	
		SUPPLIES			
		100-113-410-008-000 SUPPLIES AND MATERIALS		626.46	

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	VO# 558000	INV# 5459994-1	559.59	
		SUPPLIES		
	100-114-410-003-C19	COVID SUPPLIES	559.59	
15522	12/01/2020	564031 GLOVES PLUS INC 227 NEELY FERRY ROAD ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680		1,781.20 E
	VO# 558002	INV# GP148937 PO# 13586	1,781.20	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	1,776.20	
	100-000-170-000-000	WAREHOUSE INVENTORY	5.00	
* 15526	12/01/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		365.00 E
	VO# 558048	INV# 54300	65.00	
		SNELL		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 558049	INV# 54679	65.00	
		STOREY		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 558050	INV# 54682	65.00	
		BYRUM		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 558051	INV# 16714	45.00	
		SMITH		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 558052	INV# 54643	45.00	
		CARSON		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 558053	INV# 44885	40.00	
		TIPTON		
	100-255-323-000-000	CONTRACTED SERVICES	40.00	
	VO# 558054	INV# 49159	40.00	
		PFEILER		
	100-255-323-000-000	CONTRACTED SERVICES	40.00	
15527	12/01/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,243.11 E
	VO# 558011	INV# 135278953001	45.24	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	45.24	
	VO# 558012	INV# 135280042001	8.55	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	8.55	
	VO# 558013	INV# 135169462001	57.64	
		SUPPLIES		

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100-233-410-007-000		SUPPLIES	57.64
VO# 558014	INV# 135307875001	SUPPLIES	185.09
100-112-410-010-000		SUPPLIES	185.09
VO# 558015	INV# 135310662001	SUPPLIES	111.06
100-112-410-010-000		SUPPLIES	111.06
VO# 558016	INV# 129912435001	SUPPLIES	53.49
100-254-410-000-055		OFFICE SUPPLIES & FURNITURE	53.49
VO# 558017	INV# 129924666001	SUPPLIES	100.51
100-254-410-000-055		OFFICE SUPPLIES & FURNITURE	100.51
VO# 558018	INV# 128930102001	SUPPLIES	-2.84
100-254-410-000-055		OFFICE SUPPLIES & FURNITURE	-2.84
VO# 558019	INV# 130066172001	SUPPLIES	140.72
100-254-410-000-055		OFFICE SUPPLIES & FURNITURE	140.72
VO# 558020	INV# 130031445001	SUPPLIES	11.21
100-254-410-000-055		OFFICE SUPPLIES & FURNITURE	11.21
VO# 558021	INV# 136137325001	SUPPLIES	43.92
713-271-660-013-201		MISCELLANEOUS EXPENSE	43.92
VO# 558022	INV# 136136525001	SUPPLIES	213.99
713-271-660-013-201		MISCELLANEOUS EXPENSE	213.99
VO# 558023	INV# 135643864001	SUPPLIES	161.40
717-190-660-017-362		COPIER EXPENSE	161.40
VO# 558024	INV# 135447441001	SUPPLIES	21.18
100-112-410-013-0RE		RELATED ARTS	21.18
VO# 558025	INV# 135460763001	SUPPLIES	91.95
100-112-410-013-0RE		RELATED ARTS	91.95
* 15529	12/01/2020	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,282.00 E
	VO# 558058	INV# 2041065 PO# 12976 NOV 2020 SERVICE	1,282.00
100-254-323-000-600		MAINTENANCE SERVICES	92.00
100-254-323-001-600		MAINTENANCE SERVICES	46.00
100-254-323-002-600		MAINTENANCE SERVICES	168.00

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		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
15530	12/01/2020	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	9,014.65 E
	VO# 558059	INV# 744-001999833	PO# 13248 9,014.65
		NOV SERVICE	
		100-254-323-000-600 MAINTENANCE SERVICES	583.88
		100-254-323-001-600 MAINTENANCE SERVICES	331.33
		100-254-323-002-600 MAINTENANCE SERVICES	666.47
		100-254-323-003-600 MAINTENANCE SERVICES	640.83
		100-254-323-005-600 MAINTENANCE SERVICES	628.02
		100-254-323-006-600 MAINTENANCE SERVICES	512.67
		100-254-323-007-600 MAINTENANCE SERVICES	256.33
		100-254-323-008-600 MAINTENANCE SERVICES	307.60
		100-254-323-009-600 MAINTENANCE SERVICES	256.33
		100-254-323-010-600 MAINTENANCE SERVICES	256.33
		100-254-323-011-600 MAINTENANCE SERVICES	256.33
		100-254-323-012-600 MAINTENANCE SERVICES	448.58
		100-254-323-013-600 MAINTENANCE SERVICES	256.33
		100-254-323-014-600 MAINTENANCE SERVICES	256.33
		100-254-323-015-600 MAINTENANCE SERVICES	256.33
		100-254-323-016-600 MAINTENANCE SERVICES	256.33
		100-254-323-017-600 MAINTENANCE SERVICES	307.60
		100-254-323-018-600 MAINTENANCE SERVICES	256.33
		100-254-323-019-600 MAINTENANCE SERVICES	256.33

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		100-254-323-020-600	MAINTENANCE SERVICES	512.67	
		100-254-323-021-600	MAINTENANCE SERVICES	499.85	
		100-254-323-023-600	MAINTENANCE SERVICES	192.25	
		100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	0.00	
		100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	665.80	
		131-254-323-031-600	MAINTENANCE SERVICES	153.80	
15531	12/01/2020	440625	EMPLOYEE VENDOR		302.28 E
	VO# 557969	INV#	ANGEL TREE	302.28	
			REIMBURSEMENT		
		708-271-660-008-244	SCHOOL/CLASS DONATIONS EXPENSE	302.28	
* 15533	12/01/2020	570059	SHARP BUSINESS SYSTEMS		896.13 E
			DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 558027	INV# 9002902721	COPIES	62.72	
		100-254-323-000-001	CONTRACT SRVS	62.72	
	VO# 558028	INV# 9002994409	COPIES	3.63	
		100-254-323-000-001	CONTRACT SRVS	3.63	
	VO# 558029	INV# 9003044505	COPIES	15.02	
		100-254-323-000-001	CONTRACT SRVS	15.02	
	VO# 558030	INV# 9003038056	COPIES	0.92	
		717-190-660-017-362	COPIER EXPENSE	0.92	
	VO# 558061	INV# 9003045533	COPIES	741.06	
		100-252-360-000-000	PRINTING AND BINDING	741.06	
	VO# 558062	INV# 9003041260	COPIES	19.26	
		201-112-490-007-000	COPIER COST	19.26	
	VO# 558063	INV# 9003044508	COPIES	53.52	
		201-112-490-019-000	COPIER COST	53.52	
15534	12/01/2020	574671	EMPLOYEE VENDOR		127.81 E
	VO# 557967	INV#	WAFFLE HOUSE	127.81	
			REIMBURSEMENT		
		706-271-660-006-411	MISCELLANEOUS EXPENSE	127.81	
* 15536	12/01/2020	570642	UPSTATE SEPTIC TANK		5,500.00 E
			200 FORD ST GREER, SC 29650		
	VO# 558033	INV# PO 13713	PO# 13713	5,500.00	
			GREASE TRAPS		
		600-256-410-002-000	SUPPLIES	600.00	
		600-256-410-003-000	SUPPLIES	550.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-410-005-000	SUPPLIES	400.00	
		600-256-410-009-000	SUPPLIES	600.00	
		600-256-410-012-000	SUPPLIES	400.00	
		600-256-410-014-000	SUPPLIES	400.00	
		600-256-410-015-000	SUPPLIES	400.00	
		600-256-410-017-000	SUPPLIES	400.00	
		600-256-410-019-000	SUPPLIES	550.00	
		600-256-410-020-000	SUPPLIES	600.00	
		600-256-410-021-000	SUPPLIES	600.00	
15537	12/01/2020	569781	VARITRONICS, LLC CB BOX 174 PO BOX 9202 MINNEAPOLIS, MN 55480-9202		1,123.23 E
		VO# 558068	INV# 123845,123780 SUPPLIES	PO# 13607	1,123.23
		201-112-410-011-000	SUPPLIES AND MATERIALS	251.54	
		201-112-410-011-000	SUPPLIES AND MATERIALS	871.69	
15538	12/03/2020	575649	AADVANTAGE LAUNDRY SYSTEMS, INC 2510 NATIONAL DRIVE GARLAND, TX 75041		331.69 E
		VO# 558084	INV# PSM1000856 WASHER REPAIR		322.50
		100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	322.50	
		VO# 558085	INV# PS 104204 REPAIR PART		9.19
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	9.19	
15539	12/03/2020	569031	AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		391.42 E
		VO# 558172	INV# 9106851826 SUPPLIES	PO# 13603	391.42
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	391.42	
* 15543	12/03/2020	566562	ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		166.81 E
		VO# 558089	INV# 253977 REPAIR PARTS		166.81
		100-254-540-000-001	EQUIPMENT - MAINTENANCE	166.81	
* 15546	12/03/2020	564176	BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176		2,042.45 E
		VO# 558093	INV# 910402407 WESTSIDE BBALL		649.13
		100-271-410-003-000	SUPPLIES	649.13	
		VO# 558094	INV# 910845198 WESTSIDE BASEBALL		803.70
		100-271-410-003-000	SUPPLIES	803.70	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 558095	INV# 910769789	74.34	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	74.34	
	VO# 558096	INV# 910867802	515.28	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	515.28	
* 15548	12/03/2020	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	255.57	E
	VO# 558174	INV# 51200966 PO# 13604	255.57	
		SUPPLIES		
	326-111-410-000-000	SCIENCE KITS SUPPLIES	255.57	
* 15550	12/03/2020	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	2,134.50	E
	VO# 558175	INV# 6011 PO# 11061	2,134.50	
		TL HANNA		
	505-253-520-002-STD	STADIUM RENOVATIONS	2,134.50	
* 15553	12/03/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	565.71	E
	VO# 558100	INV# 108975	448.87	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	448.87	
	VO# 558101	INV# 107724	116.84	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	116.84	
15554	12/03/2020	226585 EMPLOYEE VENDOR	117.99	E
	VO# 558155	INV# STAFF GIFTS	117.99	
		REIMBURSEMENT		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	117.99	
15555	12/03/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	16,162.22	E
	VO# 558102	INV# 5543537 PO# 13349	146.00	
		DRAWER		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	146.00	
	VO# 558103	INV# PO 13487 PO# 13487	2,145.16	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	327.23	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,817.93	
	VO# 558104	INV# PO 13330 PO# 13330	1,684.18	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	46.44	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,393.14	

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		100-000-170-000-000 WAREHOUSE INVENTORY	169.86	
		100-000-170-000-000 WAREHOUSE INVENTORY	74.74	
		VO# 558105 INV# PO 13585 PO# 13585	10,363.59	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	10,021.19	
		100-000-170-000-000 WAREHOUSE INVENTORY	10,186.40	
		100-000-170-000-000 WAREHOUSE INVENTORY	-9,844.00	
		VO# 558106 INV# 5590287 PO# 13593	170.67	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	170.67	
		VO# 558178 INV# 5578527 PO# 13544	1,334.29	
		AIT		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,334.29	
		VO# 558179 INV# 5613006 PO# 13677	318.33	
		AIT		
		131-115-410-031-000 SUPPLIES	318.33	
* 15557	12/03/2020	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	1,563.31	E
		VO# 558107 INV# 9754656	1,563.31	
		NEVITT FOREST		
		100-112-410-012-C19 COVID 19 SUPPLIES	1,563.31	
* 15560	12/03/2020	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	478.50	E
		VO# 558110 INV# 3533685 PO# 13462	69.60	
		AD 4394302		
		100-257-350-000-000 ADVERTISING	69.60	
		VO# 558111 INV# 3533685 PO# 13358	362.50	
		AD 4370297		
		100-257-350-000-000 ADVERTISING	362.50	
		VO# 558112 INV# 3573791 PO# 13618	46.40	
		AD 4445552		
		100-257-350-000-000 ADVERTISING	46.40	
15561	12/03/2020	276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	385.20	E
		VO# 558109 INV# 46185 PO# 13636	385.20	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	385.20	
* 15563	12/03/2020	305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651	485.93	E
		VO# 558113 INV# 5492	485.93	
		WESTSIDE		
		100-114-410-003-001 BAND SUPPLIES	485.93	



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* 15566	12/03/2020	563959 LEARNING A-Z 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239	348.18	E
	VO# 558114	INV# 2987131 LICENSE	123.53	
	100-114-410-002-000	SUPPLIES	123.53	
	VO# 558115	INV# 2978245 LICENSE	224.65	
	100-114-410-003-000	SUPPLIES	224.65	
* 15570	12/03/2020	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	117.51	E
	VO# 558124	INV# 104096 BATTERY	117.51	
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	117.51	
15571	12/03/2020	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,343.01	E
	VO# 558125	INV# 706696 HVAC SERVICE	2,343.01	
	100-254-323-000-600	MAINTENANCE SERVICES	25.35	
	100-254-323-001-600	MAINTENANCE SERVICES	52.43	
	100-254-323-002-600	MAINTENANCE SERVICES	471.91	
	100-254-323-003-600	MAINTENANCE SERVICES	407.45	
	100-254-323-005-600	MAINTENANCE SERVICES	8.05	
	100-254-323-007-600	MAINTENANCE SERVICES	25.35	
	100-254-323-008-600	MAINTENANCE SERVICES	25.35	
	100-254-323-010-600	MAINTENANCE SERVICES	135.24	
	100-254-323-011-600	MAINTENANCE SERVICES	25.35	
	100-254-323-012-600	MAINTENANCE SERVICES	110.15	
	100-254-323-014-600	MAINTENANCE SERVICES	346.62	
	100-254-323-015-600	MAINTENANCE SERVICES	25.35	
	100-254-323-016-600	MAINTENANCE SERVICES	332.17	
	100-254-323-017-600	MAINTENANCE SERVICES	25.35	
	100-254-323-019-600	MAINTENANCE SERVICES	170.71	
	100-254-323-021-600	MAINTENANCE SERVICES	156.18	
15572	12/03/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	198.22	E
	VO# 558127	INV# 137718319001 SUPPLIES	198.22	
	100-221-410-000-TST	SUPPLIES-TESTING	198.22	
15573	12/03/2020	391100 OLD STONE TRACTOR CO, INC	137.18	E

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		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 558128	INV# CT11757	137.18	
		REPAIR PARTS		
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	137.18	
* 15575	12/03/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		12,294.40 E
	VO# 558184	INV# PO 13417	3,031.90	
		PO# 13417 AIT		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	983.40	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	49.50	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,999.00	
	VO# 558185	INV# 263664,260338	9,262.50	
		PO# 13396 SUPPLIES		
	207-115-410-031-006	SUPPLIES-IMPROVE PRGS	5,916.00	
	207-115-410-031-006	SUPPLIES-IMPROVE PRGS	1,028.75	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	2,317.75	
* 15577	12/03/2020	572848 RISE VISION PO BOX 505331 ST. LOUIS, MO 63150-5331		5,346.00 E
	VO# 558133	INV# 54897	5,346.00	
		PO# 13701 LICENSES		
	100-266-445-000-000	SOFTWARE TECHNOLOGY	5,346.00	
15578	12/03/2020	440625 EMPLOYEE VENDOR		139.89 E
	VO# 558080	INV# GIFTS	139.89	
		REIMBURSEMENT		
	708-271-660-008-244	SCHOOL/CLASS DONATIONS EXPENSE	139.89	
15579	12/03/2020	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		417.56 E
	VO# 558138	INV# M7052722 1	417.56	
		TL HANNA		
	100-114-410-002-000	SUPPLIES	417.56	
15580	12/03/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		276.51 E
	VO# 558140	INV# 9003042510	43.90	
		COPIES		
	100-147-410-018-000	SUPPLIES	43.90	
	VO# 558186	INV# 9003045500	232.61	
		COPIES		
	124-114-445-024-000	TECHNOLOGY SUPPLIES	232.61	
15581	12/03/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		148.67 E

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	VO# 558141	INV# 5064-1	86.96	
		SUPPLIES		
	100-254-410-021-001	SUPPLIES - MAINTENANCE	86.96	
	VO# 558142	INV# 4919-7	61.71	
		SUPPLIES		
	100-254-410-005-001	SUPPLIES - MAINTENANCE	61.71	
* 15583	12/03/2020	569256 SNAP-ON INDUSTRIAL 21755 NETWORK PLACE CHICAGO, IL 60673-1217		1,696.27 E
	VO# 558187	INV# 45405528	1,571.83	
		PO# 13410 SOFTWARE		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,571.83	
	VO# 558188	INV# 45454466	124.44	
		PO# 13519 CABLES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	124.44	
* 15587	12/08/2020	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115		2,986.08 E
	VO# 558236	INV# NOV 2020	2,986.08	
		SUPPLIES		
	600-256-410-002-CHE	CHEMICAL SUPPLIES	228.58	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	272.52	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	114.90	
	600-256-410-007-CHE	CHEMICAL SUPPLIES	147.53	
	600-256-410-008-CHE	CHEMICAL SUPPLIES	140.72	
	600-256-410-009-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-010-CHE	CHEMICAL SUPPLIES	245.38	
	600-256-410-011-CHE	CHEMICAL SUPPLIES	313.35	
	600-256-410-012-CHE	CHEMICAL SUPPLIES	35.10	
	600-256-410-013-CHE	CHEMICAL SUPPLIES	241.44	
	600-256-410-014-CHE	CHEMICAL SUPPLIES	282.90	
	600-256-410-015-CHE	CHEMICAL SUPPLIES	35.10	
	600-256-410-016-CHE	CHEMICAL SUPPLIES	199.52	
	600-256-410-017-CHE	CHEMICAL SUPPLIES	165.82	
	600-256-410-019-CHE	CHEMICAL SUPPLIES	139.77	
	600-256-410-020-CHE	CHEMICAL SUPPLIES	228.58	
	600-256-410-021-CHE	CHEMICAL SUPPLIES	64.15	
15588	12/08/2020	576584 EMPLOYEE VENDOR		500.00 E
	VO# 558233	INV# RECRUITMENT	500.00	
		MOVING EXPENSES		
	267-264-312-000-RR3	PS- RECRUITE HQ TEACHERS	500.00	
15589	12/08/2020	110901 ANDERSON AREA CHAMBER OF COMMERCE 129 N. MAIN ST SUITE 200 ANDERSON, SC 29621		1,575.00 E
	VO# 558239	INV# 10056085	1,575.00	
		ACCT 72		

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		100-390-410-000-000 SUPPLIES AND MATERIALS	1,575.00	
* 15591	12/08/2020	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622	235.00	E
	VO# 558241	INV# 11503 NOV & DEC	235.00	
		100-263-360-000-000 PRINTING AND BINDING	235.00	
* 15593	12/08/2020	574566 EMPLOYEE VENDOR	261.78	E
	VO# 558225	INV# DEC 4 COLUMBIA	261.78	
		100-252-333-000-000 TRIPS AND CONFERENCES	261.78	
* 15596	12/08/2020	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	1,517.04	E
	VO# 558243	INV# 1000346 ADULT ED	842.80	
		100-181-312-023-000 PURCHASED SERVICES	842.80	
	VO# 558244	INV# 1000105 ADULT ED	674.24	
		100-181-312-023-000 PURCHASED SERVICES	674.24	
15597	12/08/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	667.26	E
	VO# 558248	INV# 106321 ROBERT ANDERSON	102.69	
		706-271-660-006-751 BASKETBALL BOYS EXPENSE	102.69	
	VO# 558249	INV# 106322 ROBERT ANDERSON	564.57	
		706-271-660-006-696 WRESTLING EXPENSE	564.57	
* 15601	12/08/2020	576691 EMPLOYEE VENDOR	500.00	E
	VO# 558232	INV# RECRUITMENT MOVING EXPENSES	500.00	
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS	500.00	
15602	12/08/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	550.90	E
	VO# 558253	INV# 783314 MCLEES ELEM	550.90	
		100-222-410-008-000 SUPPLIES	550.90	
15603	12/08/2020	576688 EMPLOYEE VENDOR	500.00	E
	VO# 558231	INV# RECRUITMENT MOVING EXPENSES	500.00	
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS	500.00	
15604	12/08/2020	571807 GOS P O BOX 3358 GREENVILLE, SC 29602	10,477.54	E

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	VO# 558255	INV# 824905-0	PO# 13507	10,477.54	
		SUPPLIES			
	100-254-410-001-C19	SUPPLIES - C19		498.93	
	100-254-410-002-C19	SUPPLIES - C19		498.93	
	100-254-410-003-C19	SUPPLIES - C19		498.93	
	100-254-410-005-C19	SUPPLIES - C19		498.93	
	100-254-410-006-C19	SUPPLIES - C19		498.93	
	100-254-410-007-C19	SUPPLIES - C19		498.93	
	100-254-410-008-C19	SUPPLIES - C19		498.93	
	100-254-410-009-C19	SUPPLIES - C19		498.93	
	100-254-410-010-C19	SUPPLIES - C19		498.93	
	100-254-410-011-C19	SUPPLIES - C19		498.93	
	100-254-410-012-C19	SUPPLIES - C19		498.93	
	100-254-410-013-C19	SUPPLIES - C19		498.93	
	100-254-410-014-C19	SUPPLIES - C19		498.93	
	100-254-410-015-C19	SUPPLIES - C19		498.93	
	100-254-410-016-C19	SUPPLIES - C19		498.93	
	100-254-410-017-C19	SUPPLIES - C19		498.93	
	100-254-410-018-C19	SUPPLIES - C19		498.93	
	100-254-410-019-C19	SUPPLIES - C19		498.93	
	100-254-410-020-C19	SUPPLIES - C19		498.93	
	100-254-410-021-C19	SUPPLIES - C19		498.93	
	131-254-410-031-000	SUPPLIES		498.94	
15605	12/08/2020	576297 EMPLOYEE VENDOR			109.03 E
	VO# 558212	INV# ESL SUPPLIES		109.03	
		REIMBURSEMENT			
	243-183-410-023-000	SUPPLIES-ESL		109.03	
* 15608	12/08/2020	573279 HERSHEY CREAMERY COMPANY			127.23 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145			
	VO# 558257	INV# 16076391		127.23	
		NEVITT FOREST			
	712-271-660-012-391	ICE CREAM SALES EXPENSE		127.23	
15609	12/08/2020	574559 EMPLOYEE VENDOR			111.44 E
	VO# 558226	INV# DEC 3		111.44	
		COLUMBIA			
	100-233-333-000-000	TRIPS AND CONFERENCES		111.44	
* 15615	12/08/2020	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC			362.83 E
		BMO HARRIS BANK, N.A. LOCKBOX 71545 CHICAGO, IL 60694-1545			
	VO# 558268	INV# 115511350001		362.83	
		MATERIALS			
	243-182-410-023-REV	SUPPLIES		362.83	

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15616	12/08/2020	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,343.01	E
	VO# 558269	INV# PI 712702 HVAC	PO# 13055	2,343.01
	100-254-323-000-600	MAINTENANCE SERVICES	25.35	
	100-254-323-001-600	MAINTENANCE SERVICES	52.43	
	100-254-323-002-600	MAINTENANCE SERVICES	471.91	
	100-254-323-003-600	MAINTENANCE SERVICES	407.45	
	100-254-323-005-600	MAINTENANCE SERVICES	8.05	
	100-254-323-007-600	MAINTENANCE SERVICES	25.35	
	100-254-323-008-600	MAINTENANCE SERVICES	25.35	
	100-254-323-010-600	MAINTENANCE SERVICES	135.24	
	100-254-323-011-600	MAINTENANCE SERVICES	25.35	
	100-254-323-012-600	MAINTENANCE SERVICES	110.15	
	100-254-323-014-600	MAINTENANCE SERVICES	346.62	
	100-254-323-015-600	MAINTENANCE SERVICES	25.35	
	100-254-323-016-600	MAINTENANCE SERVICES	332.17	
	100-254-323-017-600	MAINTENANCE SERVICES	25.35	
	100-254-323-019-600	MAINTENANCE SERVICES	170.71	
	100-254-323-021-600	MAINTENANCE SERVICES	156.18	
15617	12/08/2020	576690 EMPLOYEE VENDOR	500.00	E
	VO# 558229	INV# RECRUITMENT MOVING EXPENSES	500.00	
	267-264-312-000-RR3	PS- RECRUITE HQ TEACHERS	500.00	
15618	12/08/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,145.84	E
	VO# 558271	INV# 1370534459001 SUPPLIES	181.89	
	717-190-660-017-362	COPIER EXPENSE	181.89	
	VO# 558272	INV# 137053453001 SUPPLIES	363.78	
	717-190-660-017-362	COPIER EXPENSE	363.78	
	VO# 558273	INV# 138618749001 SUPPLIES	131.91	
	100-264-410-000-000	SUPPLIES	131.91	
	VO# 558274	INV# 138620154001 SUPPLIES	7.47	
	100-264-410-000-000	SUPPLIES	7.47	
	VO# 558275	INV# 137955651001 SUPPLIES	83.56	
	100-264-410-000-000	SUPPLIES	83.56	
	VO# 558276	INV# 138620155001	12.06	

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		SUPPLIES		
		100-264-410-000-000 SUPPLIES	12.06	
	VO# 558277	INV# 2450244590	299.60	
		SUPPLIES		
		100-222-410-012-000 SUPPLIES	299.60	
	VO# 558278	INV# PO 13694	65.57	PO# 13694
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	55.08	
		100-213-410-011-000 SUPPLIES	10.49	
15619	12/08/2020	574804 EMPLOYEE VENDOR		854.36 E
	VO# 558223	INV# MATERIALS	854.36	
		REIMBURSEMENT		
		717-190-660-017-220 MUSIC EXPENSE	854.36	
15620	12/08/2020	574687 PRIORITY ONE SECURITY		1,282.00 E
		18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC		
		29607		
	VO# 558280	INV# 2052166	1,282.00	PO# 12976
		DEC SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	92.00	
		100-254-323-001-600 MAINTENANCE SERVICES	46.00	
		100-254-323-002-600 MAINTENANCE SERVICES	168.00	
		100-254-323-003-600 MAINTENANCE SERVICES	102.00	
		100-254-323-005-600 MAINTENANCE SERVICES	46.00	
		100-254-323-006-600 MAINTENANCE SERVICES	69.00	
		100-254-323-007-600 MAINTENANCE SERVICES	46.00	
		100-254-323-008-600 MAINTENANCE SERVICES	46.00	
		100-254-323-009-600 MAINTENANCE SERVICES	46.00	
		100-254-323-010-600 MAINTENANCE SERVICES	46.00	
		100-254-323-011-600 MAINTENANCE SERVICES	46.00	
		100-254-323-012-600 MAINTENANCE SERVICES	46.00	
		100-254-323-013-600 MAINTENANCE SERVICES	46.00	
		100-254-323-014-600 MAINTENANCE SERVICES	46.00	
		100-254-323-015-600 MAINTENANCE SERVICES	46.00	
		100-254-323-016-600 MAINTENANCE SERVICES	46.00	
		100-254-323-017-600 MAINTENANCE SERVICES	46.00	
		100-254-323-018-600 MAINTENANCE SERVICES	46.00	
		100-254-323-019-600 MAINTENANCE SERVICES	46.00	
		100-254-323-020-600 MAINTENANCE SERVICES	46.00	
		100-254-323-021-600 MAINTENANCE SERVICES	46.00	
		100-254-323-023-600 MAINTENANCE SERVICES	69.00	
15621	12/08/2020	576689 EMPLOYEE VENDOR		500.00 E
	VO# 558230	INV# RECRUITMENT	500.00	

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		MOVING EXPENSES		
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS	500.00	
15622	12/08/2020	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099		9,752.41 E
		VO# 558281 INV# 744-002009646 PO# 13248	9,752.41	
		DEC SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	370.00	
		100-254-323-001-600 MAINTENANCE SERVICES	538.44	
		100-254-323-002-600 MAINTENANCE SERVICES	666.47	
		100-254-323-003-600 MAINTENANCE SERVICES	640.83	
		100-254-323-005-600 MAINTENANCE SERVICES	628.02	
		100-254-323-006-600 MAINTENANCE SERVICES	512.67	
		100-254-323-007-600 MAINTENANCE SERVICES	256.33	
		100-254-323-008-600 MAINTENANCE SERVICES	307.60	
		100-254-323-009-600 MAINTENANCE SERVICES	256.33	
		100-254-323-010-600 MAINTENANCE SERVICES	256.33	
		100-254-323-011-600 MAINTENANCE SERVICES	256.33	
		100-254-323-012-600 MAINTENANCE SERVICES	448.58	
		100-254-323-013-600 MAINTENANCE SERVICES	256.33	
		100-254-323-014-600 MAINTENANCE SERVICES	256.33	
		100-254-323-015-600 MAINTENANCE SERVICES	256.33	
		100-254-323-016-600 MAINTENANCE SERVICES	256.33	
		100-254-323-017-600 MAINTENANCE SERVICES	307.60	
		100-254-323-018-600 MAINTENANCE SERVICES	256.33	
		100-254-323-019-600 MAINTENANCE SERVICES	256.33	
		100-254-323-020-600 MAINTENANCE SERVICES	512.67	
		100-254-323-021-600 MAINTENANCE SERVICES	499.85	
		100-254-323-023-600 MAINTENANCE SERVICES	192.25	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	1,410.33	
		131-254-323-031-600 MAINTENANCE SERVICES	153.80	
15623	12/08/2020	576080 EMPLOYEE VENDOR		103.87 E
		VO# 558217 INV# PROJECTS	103.87	
		REIMBURSEMENT		
		900-115-416-031-CCR SUPPLIES-C.RITA 20/21	103.87	
15624	12/08/2020	463005 SCHOLASTIC TEACHERS STORE PO BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		459.48 E
		VO# 558285 INV# 25105511 PO# 13630	459.48	
		CENTERVILLE ELEM		
		201-112-410-007-000 SUPPLIES AND MATERIALS	459.48	
15625	12/08/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		30,349.30 E



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	VO# 558286	INV# 12451819,1546	PO# 13703	13,935.70	
		NEW PROSPECT			
	201-112-490-010-000	COPIER COST		6,967.85	
	201-112-490-010-000	COPIER COST		6,967.85	
	VO# 558287	INV# CENTERVILLE	PO# 13704	15,945.87	
		12451557,1560,812			
	201-112-490-007-000	COPIER COST		5,315.29	
	201-112-490-007-000	COPIER COST		5,315.29	
	201-112-490-007-000	COPIER COST		5,315.29	
	VO# 558288	INV# 9003045505		205.02	
		COPIES			
	100-113-410-020-000	SUPPLIES		205.02	
	VO# 558289	INV# 9003041256		19.26	
		COPIES			
	201-112-490-014-000	COPIER COST		19.26	
	VO# 558290	INV# 9003047215		86.20	
		COPIES			
	201-112-490-016-000	OTHER/ COPIER COST		86.20	
	VO# 558291	INV# 9003045509		137.99	
		COPIES			
	201-112-490-011-000	COPIER COST		137.99	
	VO# 558292	INV# 9003062047	PO# 13235	19.26	
		LICENSE			
	100-114-410-002-000	SUPPLIES		19.26	
* 15627	12/08/2020	574599 EMPLOYEE VENDOR		123.04	E
	VO# 558221	INV# CAMERA		123.04	
		REIMBURSEMENT			
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING		123.04	
15628	12/08/2020	569744 S&S WORLDWIDE, INC		1,228.00	E
		P O BOX 845825 ATT: ACCOUNTS RECEIVABLE			
		BOSTON, MA 02284-5825			
	VO# 558303	INV# 100649064		1,228.00	
		NEVITT FOREST			
	937-113-410-012-000	SUPPLIES		1,228.00	
15629	12/08/2020	568718 THE READING WAREHOUSE		4,641.61	E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH			
		CHARLESTON, SC 29423			
	VO# 558305	INV# 204816	PO# 13432	4,641.61	
		CENTERVILLE ELEM			
	201-224-410-007-000	PD SUPPLIES		4,641.61	
15630	12/08/2020	508675 TRI-COUNTY BATTERY SALES		599.20	E
		1413 WHITEHALL ROAD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29625			
	VO# 558307	INV# 73036		599.20	
		SUPPLIES			

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		100-254-410-008-000 SUPPLIES		599.20	
15631	12/08/2020	576587 EMPLOYEE VENDOR			500.00 E
	VO# 558228	INV# RECRUITMENT		500.00	
		MOVING EXPENSES			
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS		500.00	
15632	12/08/2020	529275 WESTAR TIRE			435.35 E
		P O BOX 400 715 NORTH MURRAY ATT:			
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622			
	VO# 558313	INV# 162985		129.33	
		TIRE			
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		129.33	
	VO# 558314	INV# 162984		306.02	
		TIRES			
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		306.02	
* 15635	12/08/2020	571132 EMPLOYEE VENDOR			130.12 E
	VO# 558224	INV# DEC 4		130.12	
		COLUMBIA			
		100-252-333-000-000 TRIPS AND CONFERENCES		130.12	
15636	12/10/2020	574682 EMPLOYEE VENDOR			119.40 E
	VO# 558322	INV# CANVA		119.40	
		REIMBURSEMENT			
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES		119.40	
* 15641	12/10/2020	576694 EMPLOYEE VENDOR			139.10 E
	VO# 558419	INV# RECRUITMENT		139.10	
		MOVING EXPENSES			
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS		139.10	
* 15643	12/10/2020	569307 CAROLINA PCO SUPPLY CO. INC			108.61 E
		P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE,			
		SC 29171			
	VO# 558436	INV# 2834		108.61	
		SUPPLIES			
		100-254-410-000-500 PEST MANAGEMENT		108.61	
15644	12/10/2020	568574 CCP CROWE'S CORPORATE PROMOTIONS			2,128.07 E
		PO BOX 2647 ANDERSON, SC 29622			
	VO# 558485	INV# 16118		2,128.07	
		NORTH POINTE			
		713-271-660-013-201 MISCELLANEOUS EXPENSE		2,128.07	
15645	12/10/2020	575730 EMPLOYEE VENDOR			202.80 E
	VO# 558331	INV# CAPSTONE		202.80	
		REIMBURSEMENT			
		731-271-660-031-869 DIGITAL ARTS & DESIGN EXPENSE		202.80	
15646	12/10/2020	187300 CRESCENT SUPPLY CO, INC			1,381.33 E

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		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	
	VO# 558342	INV# 394717	133.75
		SUPPLIES	
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	133.75
	VO# 558343	INV# 394746	112.35
		SUPPLIES	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	112.35
	VO# 558344	INV# 394719	267.82
		SUPPLIES	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	267.82
	VO# 558345	INV# 394884	92.29
		SUPPLIES	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	92.29
	VO# 558346	INV# 394834	115.56
		SUPPLIES	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	115.56
	VO# 558347	INV# 394858	89.67
		SUPPLIES	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	89.67
	VO# 558348	INV# 394396	24.24
		SUPPLIES	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	24.24
	VO# 558349	INV# 394747	112.35
		SUPPLIES	
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	112.35
	VO# 558350	INV# 394720	33.71
		SUPPLIES	
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	33.71
	VO# 558351	INV# 85546	343.95
		SUPPLIES	
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	343.95
	VO# 558352	INV# 394890	55.64
		SUPPLIES	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	55.64
15647	12/10/2020	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303	1,800.00 E
	VO# 558439	INV# 9470	1,800.00
		PO# 12974	
		REINSPECTION	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	425.00
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	137.50
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	137.50
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	137.50
	100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	137.50

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		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	137.50	
* 15649	12/10/2020	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	337.12	E
		VO# 558441 INV# 1000545 PO# 13390	337.12	
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	337.12	
15650	12/10/2020	198800 DELTA EDUCATION 32656 COLLECTION CENTER DR ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0326	354.58	E
		VO# 558443 INV# PO 13660 PO# 13660	354.58	
		ROBERT ANDERSON		
		326-113-410-006-000 SCIENCE KITS SUPPLIES	4.12	
		326-113-410-006-000 SCIENCE KITS SUPPLIES	92.76	
		326-113-410-006-000 SCIENCE KITS SUPPLIES	257.70	
15651	12/10/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	209.66	E
		VO# 558353 INV# 106314	12.82	
		MCCANTS BBALL		
		705-271-660-005-751 BASKETBALL BOYS EXPENSE	6.41	
		705-271-660-005-752 BASKETBALL GIRLS EXPENSE	6.41	
		VO# 558354 INV# 107684	181.88	
		ROBERT ANDERSON		
		706-271-660-006-674 FOOTBALL EXPENSE	181.88	
		VO# 558488 INV# 107683	14.96	
		GLENVIEW		
		720-271-660-020-751 BASKETBALL BOYS EXPENSE	7.48	
		720-271-660-020-752 BASKETBALL GIRLS EXPENSE	7.48	
* 15654	12/10/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	12,211.12	E
		VO# 558355 INV# 5626709	208.82	
		SUPPLIES		
		714-271-660-014-305 LIBRARY EXPENSE	208.82	
		VO# 558444 INV# 5619584-1	2.89	
		SUPPLIES		
		715-271-660-015-201 MISCELLANEOUS EXPENSE	2.89	
		VO# 558445 INV# 5549122	343.47	
		SUPPLIES		

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	715-271-660-015-201	MISCELLANEOUS EXPENSE	343.47	
	VO# 558490	INV# 5561697		PO# 13457
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	581.65	
	100-000-170-000-000	WAREHOUSE INVENTORY	32.36	
	100-000-170-000-000	WAREHOUSE INVENTORY	42.12	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,196.69	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,377.09	
	100-000-170-000-000	WAREHOUSE INVENTORY	220.33	
	100-000-170-000-000	WAREHOUSE INVENTORY	34.03	
	100-000-170-000-000	WAREHOUSE INVENTORY	55.08	
	VO# 558491	INV# PO 13464		PO# 13464
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	7,689.02	
	100-000-170-000-000	WAREHOUSE INVENTORY	427.57	
	100-000-170-000-000	WAREHOUSE INVENTORY	85.33	
	100-000-170-000-000	WAREHOUSE INVENTORY	-85.33	
15655	12/10/2020	572772 EMPLOYEE VENDOR		198.22 E
	VO# 558329	INV# FOOTBALL	198.22	
		REIMBURSEMENT		
	706-271-660-006-674	FOOTBALL EXPENSE	198.22	
* 15657	12/10/2020	570843 GATEWAY SUPPLY CO		186.76 E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC		
		29202		
	VO# 558357	INV# S5027319	186.76	
		REPAIR PARTS		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	80.71	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	21.20	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	14.36	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	23.90	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	22.69	
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	23.90	
* 15661	12/10/2020	264114 HEINEMANN		11,200.00 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693		
	VO# 558359	INV# PO 13620		PO# 13620
		VIRTUAL PD		
	263-224-312-000-PD5	PURCH SERV- SC STANDARDS	2,800.00	
	263-224-312-000-PD5	PURCH SERV- SC STANDARDS	5,600.00	
	263-224-312-000-PD5	PURCH SERV- SC STANDARDS	2,800.00	
15662	12/10/2020	573279 HERSHEY CREAMERY COMPANY		112.68 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 558361	INV# 15993583	112.68	
		ANDPEAAND1620		
	631-256-460-031-000	PURCHASED FOOD	112.68	

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15663	12/10/2020	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	144.23	E
	VO# 558493	INV# 3615205 PO# 13726 AD 4481770	71.73	
	100-257-350-000-000	ADVERTISING	65.25	
	100-257-350-000-000	ADVERTISING	6.48	
	VO# 558494	INV# 3615205 PO# 13646 AD 4458389	72.50	
	100-257-350-000-000	ADVERTISING	72.50	
* 15666	12/10/2020	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	1,468.56	E
	VO# 558366	INV# JOB 43653 ROBERT ANDERSON	1,468.56	
	706-271-660-006-552	YEARBOOK EXPENSE	1,468.56	
15667	12/10/2020	305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651	1,964.79	E
	VO# 558495	INV# 5603 GLENVIEW	1,964.79	
	397-113-410-020-000	SUPPLIES	1,964.79	
* 15670	12/10/2020	566173 LEGO EDUCATION 13569 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	5,648.32	E
	VO# 558448	INV# 1190447151 PO# 13685 WESTSIDE	5,648.32	
	329-114-410-003-000	SUPPLIES-STATE	1,443.69	
	329-114-410-003-0CO	SUPPLIES-STATE (C/O)	4,204.63	
* 15672	12/10/2020	570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296	6,845.13	E
	VO# 558372	INV# 001-044834-20 SUPPLIES	6,845.13	
	731-271-660-031-823	COSMETOLOGY EXPENSE	6,845.13	
15673	12/10/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	175.00	E
	VO# 558373	INV# 41827 PATRICK	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 558374	INV# 56412 WINNER	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 558375	INV# 56613	45.00	

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		RICE		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
15674	12/10/2020	127350 EMPLOYEE VENDOR		113.51 E
	VO# 558422	INV# NOV-DEC	113.51	
		MILEAGE		
		100-221-332-000-000 TRAVEL	113.51	
* 15676	12/10/2020	389900 OFFICE DEPOT		412.28 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 558383	INV# 134715581001	PO# 13672	198.36
		SUPPLIES		
		100-211-410-006-000 SUPPLIES - SOCIAL WORKER	198.36	
	VO# 558384	INV# 138875715001	PO# 13672	112.65
		TONER		
		100-211-410-006-000 SUPPLIES - SOCIAL WORKER	112.65	
	VO# 558385	INV# 138133685001	PO# 13672	-198.36
		CREDIT		
		100-211-410-006-000 SUPPLIES - SOCIAL WORKER	-198.36	
	VO# 558386	INV# 137358528001		54.33
		SUPPLIES		
		100-112-410-010-000 SUPPLIES	54.33	
	VO# 558450	INV# 135821671001	PO# 13655	147.34
		SUPPLIES		
		329-114-410-003-0CO SUPPLIES-STATE (C/O)	147.34	
	VO# 558497	INV# 137314931001		11.32
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	11.32	
	VO# 558498	INV# 137228643001		86.64
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	86.64	
15677	12/10/2020	405100 PERMA-BOUND		1,162.63 E
		617 EAST VANDALIA ROAD ATT: ACCOUNTS		
		RECEIVABLE JACKSONVILLE, IL 62650-3599		
	VO# 558500	INV# 1875309		1,162.63
		NORTH POINTE		
		100-222-410-013-000 SUPPLIES	640.79	
		713-271-660-013-223 LOST LIBRARY BOOKS EXPENSE	260.92	
		713-271-660-013-305 LIBRARY EXPENSE	260.92	
* 15681	12/10/2020	440625 EMPLOYEE VENDOR		255.44 E
	VO# 558330	INV# CHRISTMAS	255.44	
		REIMBURSEMENT		
		708-271-660-008-244 SCHOOL/CLASS DONATIONS EXPENSE	255.44	
15682	12/10/2020	570099 SCHOOL SPECIALTY, INC.		23,921.81 E
		32656 COLLECTION CENTER DR. ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0656		

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	VO# 558502	INV# PO 13584 SUPPLIES	PO# 13584 774.18
	100-000-170-000-000	WAREHOUSE INVENTORY	329.92
	100-000-170-000-000	WAREHOUSE INVENTORY	444.26
	VO# 558503	INV# PO 12644 SUPPLIES	PO# 12644 109.46
	100-000-170-000-000	WAREHOUSE INVENTORY	7.02
	100-000-170-000-000	WAREHOUSE INVENTORY	25.23
	100-000-170-000-000	WAREHOUSE INVENTORY	77.21
	VO# 558504	INV# PO 12686 SUPPLIES	PO# 12686 23,038.17
	505-222-540-019-MED	MEDIA FURNITURE	2,787.35
	505-222-540-019-MED	MEDIA FURNITURE	20,250.82
* 15684	12/10/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,163.03 E
	VO# 558394	INV# 9003051001 COPIES	77.66
	100-255-323-000-000	CONTRACTED SERVICES	77.66
	VO# 558395	INV# 9003045516 COPIES	63.96
	713-271-660-013-362	COPIER EXPENSE	63.96
	VO# 558396	INV# 9003065182 COPIES	106.97
	201-112-490-007-000	COPIER COST	106.97
	VO# 558397	INV# 9003051123 COPIES	131.11
	201-113-490-006-000	COPIER COST	131.11
	VO# 558398	INV# 9003050331 COPIES	90.95
	201-113-490-006-000	COPIER COST	90.95
	VO# 558399	INV# 9003048172 COPIES	340.23
	201-112-490-007-000	COPIER COST	340.23
	VO# 558400	INV# 9003062084 COPIES	188.21
	201-112-490-012-000	COPIER COST	188.21
	VO# 558401	INV# 9003064666 COPIES	391.53
	201-112-490-010-000	COPIER COST	391.53
	VO# 558402	INV# 9003064674 COPIES	64.88
	201-113-490-006-000	COPIER COST	64.88
	VO# 558403	INV# 9003061990 COPIES	12.84
	201-112-490-010-000	COPIER COST	12.84



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 558404	INV# 9003061891 COPIES	12.84
	201-112-490-016-000	OTHER/ COPIER COST	12.84
	VO# 558505	INV# 9003061942 LICENSE	12.84
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	12.84
	VO# 558506	INV# 9003061885 LICENSE	12.84
	100-181-410-023-000	SUPPLIES-ADULT ED.	12.84
	VO# 558507	INV# 9003073837 COPIES	11.71
	100-181-410-023-000	SUPPLIES-ADULT ED.	11.71
	VO# 558508	INV# 9003061976 COPIES	6.42
	717-190-660-017-362	COPIER EXPENSE	6.42
	VO# 558509	INV# 9003054492 COPIES	123.77
	717-190-660-017-362	COPIER EXPENSE	123.77
	VO# 558510	INV# 9003066296 COPIES	50.26
	717-190-660-017-362	COPIER EXPENSE	50.26
	VO# 558511	INV# 9003051009 COPIES	382.81
	100-114-410-001-ALT	SUPPLIES	382.81
	VO# 558512	INV# 9003051105 COPIES	68.36
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	68.36
	VO# 558513	INV# 9003061973 COPIES	12.84
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	12.84
15685	12/10/2020	569744 S&S WORLDWIDE, INC P O BOX 845825 ATT: ACCOUNTS RECEIVABLE BOSTON, MA 02284-5825	345.90 E
	VO# 558516	INV# 100653899 NEVITT FOREST	345.90
	937-113-410-012-000	SUPPLIES	345.90
15686	12/10/2020	563824 EMPLOYEE VENDOR	118.09 E
	VO# 558426	INV# DECORATIONS REIMBURSEMENT	118.09
	124-114-410-024-000	SUPPLIES	118.09
* 15688	12/10/2020	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	368.08 E
	VO# 558460	INV# 73054	368.08

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		BATTERIES		
		100-254-410-002-000 SUPPLIES	368.08	
15689	12/10/2020	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481		873.15 E
	VO# 558461	INV# ACCT 1578913 PO# 12978	131.21	
		MOP SERVICE		
		100-254-410-003-000 SUPPLIES	89.58	
		100-254-410-010-000 SUPPLIES	41.63	
	VO# 558462	INV# ACCT 1578913 PO# 12978	741.94	
		NOV SERVICE		
		100-254-410-001-000 SUPPLIES	17.82	
		100-254-410-002-000 SUPPLIES	54.16	
		100-254-410-003-000 SUPPLIES	29.86	
		100-254-410-005-000 SUPPLIES	41.78	
		100-254-410-006-000 SUPPLIES	56.38	
		100-254-410-007-000 SUPPLIES	22.44	
		100-254-410-008-000 SUPPLIES	41.40	
		100-254-410-009-000 SUPPLIES	31.42	
		100-254-410-010-000 SUPPLIES	18.42	
		100-254-410-011-000 SUPPLIES	19.50	
		100-254-410-012-000 SUPPLIES	19.58	
		100-254-410-013-000 SUPPLIES	42.90	
		100-254-410-014-000 SUPPLIES	28.42	
		100-254-410-015-000 SUPPLIES	23.42	
		100-254-410-016-000 SUPPLIES	23.42	
		100-254-410-017-000 SUPPLIES	54.76	
		100-254-410-018-000 SUPPLIES	29.22	
		100-254-410-019-000 SUPPLIES	37.50	
		100-254-410-020-000 SUPPLIES	33.92	
		100-254-410-021-000 SUPPLIES	47.90	
		100-254-410-023-000 SUPPLIES	15.18	
		131-254-410-031-000 SUPPLIES	52.54	
* 15694	12/15/2020	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622		235.00 E
	VO# 558559	INV# 11509	235.00	
		JAN-FIB 2021		
		100-263-360-000-000 PRINTING AND BINDING	235.00	
15695	12/15/2020	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		111.93 E
	VO# 558560	INV# 254391	111.93	
		REPAIR		

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		100-254-540-000-001	EQUIPMENT - MAINTENANCE	111.93	
* 15697	12/15/2020	201391	BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	222.97	E
	VO# 558563	INV# 5130266	SOUTHWOOD	222.97	
		817-113-410-021-0CO	SUPPLIES (C/O)	222.97	
* 15701	12/15/2020	576385	EMPLOYEE VENDOR	115.07	E
	VO# 558638	INV#	TECH SUPPLIES REIMBURSEMENT	8.43	
		731-271-660-031-864	MECHATRONICS 1 EXPENSE	8.43	
	VO# 558639	INV#	SUPPLIES REIMBURSEMENT	9.62	
		731-271-660-031-865	MECHATRONICS 2 EXPENSE	9.62	
	VO# 558640	INV#	SUPPLIES REIMBURSEMENT	97.02	
		731-271-660-031-864	MECHATRONICS 1 EXPENSE	97.02	
* 15703	12/15/2020	224625	ELECTRIC CITY SIGNS & NEON, INC. P O BOX 656 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,495.00	E
	VO# 558566	INV# 27394	SOUTHWOOD	2,495.00	
		100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,495.00	
* 15705	12/15/2020	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	297.94	E
	VO# 558567	INV# 5627888	SUPPLIES	255.82	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	255.82	
	VO# 558568	INV# 5629604	SUPPLIES	8.86	
		100-112-410-014-000	SUPPLIES	8.86	
	VO# 558569	INV# 5612557	SUPPLIES	33.26	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	33.26	
* 15707	12/15/2020	570843	GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	812.49	E
	VO# 558570	INV# S5038380	SUPPLIES	72.52	
		100-254-410-000-400	HVAC SUPPLIES	45.26	
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	16.69	
		100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	6.35	
		100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	4.22	
	VO# 558571	INV# S5036106		706.20	

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		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	353.10	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	353.10	
		VO# 558572 INV# S5018864	33.77	
		SUPPLIES		
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	33.77	
15708	12/15/2020	572643 EMPLOYEE VENDOR		286.13 E
		VO# 558634 INV# BREAKFAST	286.13	
		REIMBURSEMENT		
		712-271-660-012-201 MISCELLANEOUS EXPENSE	286.13	
* 15710	12/15/2020	575524 EMPLOYEE VENDOR		140.00 E
		VO# 558635 INV# 100-4	140.00	
		NEVITT FOREST		
		712-271-660-012-315 HOSPITALITY EXPENSE	140.00	
* 15712	12/15/2020	563608 JW PEPPER & SON, INC		419.88 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
		VO# 558575 INV# 363039153	369.90	
		MCCANTS		
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	369.90	
		VO# 558576 INV# 363039443	49.98	
		MCCANTS		
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	49.98	
15713	12/15/2020	307650 EMPLOYEE VENDOR		130.53 E
		VO# 558553 INV# DEC 9	130.53	
		COLUMBIA		
		100-221-312-000-000 PURCHASED SERVICES	130.53	
* 15717	12/15/2020	357875 EMPLOYEE VENDOR		200.00 E
		VO# 558633 INV# CHRISTMAS	200.00	
		REIMBURSEMENT		
		900-181-372-000-015 NEEDY STUDENTS	200.00	
15718	12/15/2020	389900 OFFICE DEPOT		359.51 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 558655 INV# 130760247001	-29.56	
		CREDIT		
		100-114-410-003-C19 COVID SUPPLIES	-29.56	
		VO# 558656 INV# 127572572001	177.38	
		SUPPLIES		
		100-114-410-003-C19 COVID SUPPLIES	177.38	
		VO# 558657 INV# 127578450001	80.20	
		SUPPLIES		
		100-114-410-003-C19 COVID SUPPLIES	80.20	
		VO# 558658 INV# 139786981001 PO# 13745	9.88	

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		SUPPLIES		
		100-255-410-000-000 SUPPLIES	9.88	
	VO# 558659	INV# 139801060001	PO# 13745	121.61
		SUPPLIES		
		100-255-410-000-000 SUPPLIES	121.61	
15719	12/15/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		536.37 E
	VO# 558578	INV# WO39467		536.37
		REPAIR		
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	536.37	
* 15721	12/15/2020	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914		2,138.45 E
	VO# 558662	INV# 951160230 01		2,138.45
		GLENVIEW		
		720-271-660-020-674 FOOTBALL EXPENSE	2,138.45	
* 15723	12/15/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		593.69 E
	VO# 558586	INV# 9003061913		196.10
		COPIES		
		201-112-490-014-000 COPIER COST	196.10	
	VO# 558587	INV# 9003049451		31.50
		COPIES		
		709-271-660-009-362 COPIER EXPENSE	31.50	
	VO# 558588	INV# 9003061917		6.42
		COPIES		
		709-271-660-009-362 COPIER EXPENSE	6.42	
	VO# 558589	INV# 9003061981		12.84
		COPIES		
		708-271-660-008-362 COPIER EXPENSE	12.84	
	VO# 558590	INV# 9002885171		4.45
		COPIES		
		201-112-490-014-000 COPIER COST	4.45	
	VO# 558591	INV# 9003051129		43.34
		COPIES		
		715-271-660-015-362 COPIER	43.34	
	VO# 558592	INV# 9003062003		6.42
		COPIES		
		715-271-660-015-362 COPIER	6.42	
	VO# 558664	INV# 9003061898		44.94
		COPIES		
		100-115-410-003-000 SUPPLIES	44.94	
	VO# 558665	INV# 9003051011		229.71
		COPIES		

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		100-115-410-003-000 SUPPLIES		229.71	
		VO# 558666 INV# 9003054489		17.97	
		COPIES			
		100-115-410-003-000 SUPPLIES		17.97	
15724	12/15/2020	570654 EMPLOYEE VENDOR			604.65 E
		VO# 558631 INV# CHRISTMAS		604.65	
		REIMBURSEMENT			
		900-181-372-000-015 NEEDY STUDENTS		604.65	
15725	12/15/2020	574599 EMPLOYEE VENDOR			106.99 E
		VO# 558550 INV# BEST BUY		106.99	
		REIMBURSEMENT			
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING		106.99	
15726	12/15/2020	563982 SOUTHEASTERN PAPER GROUP			7,728.02 E
		P O BOX 890671 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28289-0671			
		VO# 558599 INV# 4970911 PO# 13283		457.05	
		WHSE SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		457.05	
		VO# 558600 INV# 5060425 PO# 13283		358.77	
		WHSE SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		358.77	
		VO# 558601 INV# PO 13316 PO# 13316		6,912.20	
		COVID SUPPLIES			
		100-256-410-000-C19 COVID SUPPLIES		1,382.44	
		100-256-410-000-C19 COVID SUPPLIES		1,382.44	
		100-256-410-000-C19 COVID SUPPLIES		345.61	
		100-256-410-000-C19 COVID SUPPLIES		345.61	
		100-256-410-000-C19 COVID SUPPLIES		345.61	
		100-256-410-000-C19 COVID SUPPLIES		345.61	
		100-256-410-000-C19 COVID SUPPLIES		1,382.44	
		100-256-410-000-C19 COVID SUPPLIES		1,382.44	
* 15728	12/15/2020	569789 UNIFIRST CORPORATION			121.01 E
		PO BOX 650481 DALLAS, TX 75265-0481			
		VO# 558611 INV# acct 1578913 PO# 12978		121.01	
		MOP SERVICE			
		100-254-410-003-000 SUPPLIES		29.86	
		100-254-410-007-000 SUPPLIES		22.44	
		100-254-410-009-000 SUPPLIES		15.71	
		100-254-410-011-000 SUPPLIES		9.75	
		100-254-410-015-000 SUPPLIES		11.71	
		100-254-410-021-000 SUPPLIES		23.95	
		100-254-410-023-000 SUPPLIES		7.59	
15729	12/15/2020	532300 WHITE JONES ACE HARDWARE			102.44 E

CHECK REGISTER FOR 12/1/2020 TO 12/31/2020 & 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>	
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 558616	INV# 894889	36.05	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	36.05	
	VO# 558617	INV# 894965	51.15	
		SUPPLIES		
	100-254-410-001-001	SUPPLIES - MAINTENANCE	51.15	
	VO# 558618	INV# 894890	15.24	
		SUPPLIES		
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	15.24	
* 15732	12/17/2020	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	1,436.48	E
	VO# 558750	INV# 9105394222 PO# 13411	371.20	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	371.20	
	VO# 558801	INV# 9975620781	1,065.28	
		RENTAL		
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	1,065.28	
15733	12/17/2020	112485 ANDERSON COUNTY WASTEWATER P.O. BOX 13666 ANDERSON, SC 29624	3,134.25	E
	VO# 558828	INV# 8	3,062.55	
		SEWER		
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	3,062.55	
	VO# 558829	INV# 4931	71.70	
		SEWER		
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	71.70	
15734	12/17/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	746.98	E
	VO# 558854	INV# 00-231404	117.70	
		POSTCARDS		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	117.70	
	VO# 558855	INV# 00-231465	62.06	
		POSTERS		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	62.06	
	VO# 558856	INV# 00-231476	98.98	
		SIGNS		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	98.98	
	VO# 558857	INV# 00-230006	389.06	
		POSTCARDS		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	389.06	
	VO# 558858	INV# 00-230401	79.18	
		SIGNS		

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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>	
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	79.18	
* 15736	12/17/2020	130300 BAKER DISTRIBUTING COMPANY P O BOX 409635 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9635	134.82	E
	VO# 558813	INV# BQ02451 SUPPLIES	134.82	
		600-256-323-019-000 REPAIRS TO EQUIPMENT	134.82	
* 15738	12/17/2020	143760 EMPLOYEE VENDOR	177.52	E
	VO# 558676	INV# REIMBURSEMENT TARGET	177.52	
		900-181-372-000-015 NEEDY STUDENTS	177.52	
15739	12/17/2020	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	928.76	E
	VO# 558675	INV# 37957 SHIRTS	928.76	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	928.76	
* 15741	12/17/2020	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	2,398.50	E
	VO# 558842	INV# 6137 PO# 11061 TLH HS FOOTBALL	2,398.50	
		505-253-520-002-STD STADIUM RENOVATIONS	2,398.50	
* 15744	12/17/2020	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	842.80	E
	VO# 558687	INV# 1000766 PO# 13390 ADULT ED	842.80	
		100-181-312-023-000 PURCHASED SERVICES	842.80	
15745	12/17/2020	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	129.30	E
	VO# 558797	INV# 6881192 SUPPLIES	129.30	
		100-222-410-010-000 SUPPLIES	129.30	
* 15748	12/17/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,895.54	E
	VO# 558679	INV# 755062 PO# 13547 BOOKS	1,895.54	
		100-222-410-006-000 SUPPLIES	1,895.54	
15749	12/17/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	634.37	E
	VO# 558737	INV# 5616700 SUPPLIES	300.14	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-112-410-014-0RE RELATED ARTS		300.14	
	VO# 558822	INV# 5639267		143.36	
		SUPPLIES			
		100-252-410-000-000 SUPPLIES AND MATERIALS		143.36	
	VO# 558846	INV# 5641024		108.48	
		SUPPLIES			
		100-212-410-009-000 SUPPLIES		108.48	
	VO# 558847	INV# 5637991		82.39	
		SUPPLIES			
		709-271-660-009-201 MISCELLANEOUS EXPENSE		82.39	
* 15754	12/17/2020	264114 HEINEMANN			7,396.20 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693			
	VO# 558677	INV# 7253514	PO# 13433	3,349.57	
		BOOKS			
		201-112-410-007-000 SUPPLIES AND MATERIALS		3,349.57	
	VO# 558678	INV# 7273810	PO# 13712	4,046.63	
		BOOKS			
		201-112-410-010-000 SUPPLIES		4,046.63	
* 15756	12/17/2020	564696 JOHNSTONE SUPPLY			1,992.54 E
		P O BOX 17466 GREENVILLE, SC 29606			
	VO# 558710	INV# 4018876		1,979.50	
		SUPPLIES			
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		659.83	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING		659.84	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING		659.83	
	VO# 558711	INV# 4018911		13.04	
		SUPPLIES			
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		13.04	
* 15758	12/17/2020	574514 EMPLOYEE VENDOR			150.88 E
	VO# 558693	INV# 11/5/20 - 12/14/20		150.88	
		MILEAGE			
		100-266-332-000-000 IN-DISTRICT TRAVEL		150.88	
* 15761	12/17/2020	574462 EMPLOYEE VENDOR			179.50 E
	VO# 558739	INV# REIMBURSEMENT		140.53	
		CHRISTMAS LUNCH			
		852-252-410-000-000 SUPPLIES		140.53	
	VO# 558740	INV# REIMBURSEMENT		38.97	
		PAPER PRODUCTS/DESSERT			
		852-252-410-000-000 SUPPLIES		38.97	
* 15763	12/17/2020	574388 NAPA AUTO PARTS			1,289.00 E
		508 SOUTH MAIN ST ANDERSON, SC 29624			
	VO# 558760	INV# 15229		1,273.79	
		SUPPLIES			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	1,273.79	
	VO# 558785	INV# 787688	7.31	
		LAMP		
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	7.31	
	VO# 558786	INV# 787698	7.90	
		FUSE		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	7.90	
15764	12/17/2020	572025 EMPLOYEE VENDOR		148.09 E
	VO# 558696	INV# REIMBURSEMENT	85.44	
		SULLIVAN'S		
		100-390-410-000-000 SUPPLIES AND MATERIALS	85.44	
	VO# 558707	INV# REIMBURSEMENT	62.65	
		EARLE STREET		
		100-232-410-000-000 SUPPLIES	62.65	
15765	12/17/2020	389900 OFFICE DEPOT		1,452.83 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 558673	INV# 14049009001	61.95	
		SUPPLIES		
		100-233-410-020-000 SUPPLIES	61.95	
	VO# 558674	INV# 140491985001	61.39	
		SUPPLIES		
		100-233-410-020-000 SUPPLIES	61.39	
	VO# 558704	INV# 138778172001	132.36	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	132.36	
	VO# 558705	INV# 138770244001	12.90	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	12.90	
	VO# 558735	INV# 138148535001	86.64	PO# 13725
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	86.64	
	VO# 558736	INV# 138142138001	243.39	PO# 13725
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	243.39	
	VO# 558738	INV# 138692666001	237.10	
		SUPPLIES		
		100-233-410-002-000 SUPPLIES	237.10	
	VO# 558756	INV# 138624250001	67.59	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	67.59	
	VO# 558757	INV# 138661145001	7.27	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	7.27	
	VO# 558758	INV# 137933929001	-83.56	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
100-264-410-000-000		SUPPLIES	-83.56	
VO# 558795		INV# 140372756001	25.66	
		SUPPLIES		
100-112-410-010-INQ		INQUIRY BASED LEARNING	25.66	
VO# 558796		INV# 140113385001	51.55	
		SUPPLIES		
100-112-410-010-INQ		INQUIRY BASED LEARNING	51.55	
VO# 558808		INV# 14513208002	24.59	
		SUPPLIES		
600-256-410-000-000		SUPPLIES	24.59	
VO# 558809		INV# 140274953001	36.37	
		SUPPLIES		
600-256-410-000-000		SUPPLIES	36.37	
VO# 558810		INV# 141516897001	245.98	
		SUPPLIES		
600-256-410-000-000		SUPPLIES	245.98	
VO# 558811		INV# 140274059001	24.61	
		SUPPLIES		
600-256-410-000-000		SUPPLIES	24.61	
VO# 558812		INV# 141516893001	168.38	
		SUPPLIES		
600-256-410-000-000		SUPPLIES	168.38	
VO# 558860		INV# 141637076001	48.66	
		SUPPLIES		
124-114-410-024-000		SUPPLIES	48.66	
15766	12/17/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	968.86	E
		VO# 558781 INV# CT121733	36.43	
		SUPPLIES		
100-254-540-000-001		EQUIPMENT - MAINTENANCE	36.43	
VO# 558783		INV# WO39412	932.43	
		REPAIR		
100-254-410-000-100		SMALL EQUIPMENT	932.43	
* 15768	12/17/2020	574372 PLAYGROUND GUARDIAN PO BOX 240981 CHARLOTTE, NC 28224	6,500.00	E
		VO# 558843 INV# 12664 PO# 13117	6,500.00	
		INSPECTIONS		
100-254-323-007-001		CONTRACTED SERVICES	500.00	
100-254-323-008-001		CONTRACTED SERVICES	500.00	
100-254-323-009-001		CONTRACTED SERVICES	500.00	
100-254-323-010-001		CONTRACTED SERVICES	500.00	
100-254-323-011-001		CONTRACTED SERVICES	500.00	

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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>	
		100-254-323-012-001	CONTRACTED SERVICES	500.00	
		100-254-323-013-001	CONTRACTED SERVICES	500.00	
		100-254-323-014-001	CONTRACTED SERVICES	500.00	
		100-254-323-015-001	CONTRACTED SERVICES	500.00	
		100-254-323-016-001	CONTRACTED SERVICES	500.00	
		100-254-323-017-001	CONTRACTED SERVICES	500.00	
		100-254-323-018-001	CONTRACTED SERVICES	500.00	
		100-254-323-019-001	CONTRACTED SERVICES	500.00	
15769	12/17/2020	570443	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		6,435.00 E
		VO# 558744	INV# 264522	PO# 13684	5,885.00
			VEX KIT		
		207-116-410-006-006	SUPPLIES-IMPROVE PRGS	5,885.00	
		VO# 558751	INV# 265251	PO# 13396	550.00
			SUPPLIES		
		207-115-410-031-006	SUPPLIES-IMPROVE PRGS	550.00	
15770	12/17/2020	576080	EMPLOYEE VENDOR		819.18 E
		VO# 558753	INV# REIMBURSEMENT	174.61	
			TRACTOR SUPPLY		
		329-115-410-031-0CO	SUPPLIES-STATE (C/O)	174.61	
		VO# 558754	INV# REIMBURSEMENT	567.06	
			TRACTOR SUPPLY/PETCO		
		329-115-410-031-0CO	SUPPLIES-STATE (C/O)	567.06	
		VO# 558755	INV# REIMBURSEMENT	77.51	
			TRACTOR SUPPLY		
		329-115-410-031-0CO	SUPPLIES-STATE (C/O)	77.51	
15771	12/17/2020	440625	EMPLOYEE VENDOR		564.91 E
		VO# 558777	INV# REIMBURSEMENT	67.79	
			CHRISTMAS ITEMS		
		708-271-660-008-244	SCHOOL/CLASS DONATIONS EXPENSE	67.79	
		VO# 558849	INV# REIMBURSEMENT	497.12	
			STUDENT CHRISTMAS GIFTS		
		900-181-372-000-015	NEEDY STUDENTS	497.12	
15772	12/17/2020	575688	EMPLOYEE VENDOR		142.71 E
		VO# 558799	INV# OCT 2020	48.93	
			MILEAGE		
		283-223-333-000-000	TRIPS/MILEAGE	48.93	
		VO# 558816	INV# NOV/DEC 2020	93.78	
			MILEAGE		
		283-223-333-000-000	TRIPS/MILEAGE	93.78	
15773	12/17/2020	574296	SCENARIO LEARNING DEPT 3974 PO BOX 123974 DALLAS, TX 75312-3974		12,360.00 E

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	VO# 558309	INV# 17555	PO# 13668	12,360.00
		SAFESCHOOLS		
	100-252-410-000-INS	INSURANCE GRANT		12,360.00
15774	12/17/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		845.09 E
	VO# 558682	INV# 208126308980	PO# 13436	845.09
		SUPPLIES		
	201-112-410-007-000	SUPPLIES AND MATERIALS		845.09
15775	12/17/2020	468850 EMPLOYEE VENDOR		249.49 E
	VO# 558699	INV# REIMBURSEMENT		249.49
		SUPPLIES		
	714-271-660-014-201	MISCELLANEOUS EXPENSE		249.49
15776	12/17/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		586.07 E
	VO# 558680	INV# 9003080271		34.19
		WHITEHALL		
	201-112-490-019-000	COPIER COST		34.19
	VO# 558745	INV# 9003042519		24.70
		AIT		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)		24.70
	VO# 558746	INV# 9003042525		3.01
		AIT		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)		3.01
	VO# 558747	INV# 9003042511		26.61
		AIT		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)		26.61
	VO# 558748	INV# 9003042515		320.21
		AIT		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)		320.21
	VO# 558775	INV# 9003078196		109.60
		MCLEES		
	708-271-660-008-362	COPIER EXPENSE		109.60
	VO# 558776	INV# 9003078198		22.81
		MCLEES		
	708-271-660-008-362	COPIER EXPENSE		22.81
	VO# 558802	INV# 9003061965		25.68
		AIT		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)		25.68
	VO# 558836	INV# 9003084319		19.26
		CENTERVILLE		
	201-112-490-007-000	COPIER COST		19.26
15777	12/17/2020	472700 SHERWIN WILLIAMS		892.72 E

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 558719	INV# 4109-6	20.87	
		SUPPLIES		
	100-254-410-016-001	SUPPLIES - MAINTENANCE	20.87	
	VO# 558720	INV# 3924-9	21.97	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	21.97	
	VO# 558729	INV# 5408-0	49.20	
		SUPPLIES		
	100-254-410-016-001	SUPPLIES - MAINTENANCE	49.20	
	VO# 558791	INV# 5500-4	23.94	
		PAINT		
	100-254-410-016-001	SUPPLIES - MAINTENANCE	23.94	
	VO# 558792	INV# 5501-2	721.93	
		PAINT		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	721.93	
	VO# 558793	INV# 5532-7	6.15	
		PAINT		
	100-254-410-001-001	SUPPLIES - MAINTENANCE	6.15	
	VO# 558794	INV# 4090-8	48.66	
		PAINT		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	48.66	
15778	12/17/2020	504870 THYSSENKRUPP ELEVATOR CORP PO BOX 3796 CAROL STREAM, IL 60132-3796	298.50	E
	VO# 558691	INV# 5001408785 PO# 13267	298.50	
		SERVICE		
	100-254-323-003-600	MAINTENANCE SERVICES	298.50	
15779	12/17/2020	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	213.63	E
	VO# 558798	INV# 13788 PO# 13788	213.63	
		RACK		
	131-115-410-031-000	SUPPLIES	213.63	
* 15782	12/17/2020	574654 EMPLOYEE VENDOR	200.00	E
	VO# 558850	INV# REIMBURSEMENT	200.00	
		STUDENT CHRISTMAS GIFTS		
	900-181-372-000-015	NEEDY STUDENTS	200.00	
		TOTAL NUMBER OF CHECKS:	256	
		TOTAL NUMBER OF EPAYMENTS:	159	
		TOTAL NUMBER OF UPDATE-ONLYS:	0	
			1,606,850.33	
			306,141.48	
			0.00	
			<u>1,912,991.81</u>	

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*

FY 2020-2021

ANDERSON COUNTY SCHOOL DIST 5

CHECK REGISTER FOR 12/1/2020 TO 12/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

CHECK NUM   CHECK DATE   VENDOR NO / NAME

CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

\_\_\_\_\_

(DATE)