

CHECK REGISTER FOR 1/1/2020 TO 1/31/2020 & 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>
528979	01/06/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	47,825.07
	VO# 544024	INV# DUE 1/09 UTILITIES	47,825.07
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,160.42
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	75.68
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	3,997.07
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	147.59
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	15,859.60
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	82.39
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	4,098.85
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	20.32
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	4,261.67
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	5,292.47
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	19.92
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	54.25
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	45.99
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	21.07
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	3,233.71
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	4,081.22
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,372.85
528980	01/06/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	11,145.66
	VO# 544023	INV# DUE 1/17 UTILITIES	11,145.66
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	201.10
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	4,107.76
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,742.00
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	1,502.44
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	1,074.88
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	727.17
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	840.21
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	176.75
	131-254-470-031-000	ENERGY-ELECTRICITY/WATER	773.35
528981	01/06/2020	575020 GLENN JR., JOHN W DBA GLENN MECHANICAL, LLC 525 NORTH MAIN ST ANDERSON, SC 29621	76,307.49
	VO# 544021	INV# APP 1 PROJ #17455	76,307.49
	505-254-323-005-000	CONTRACTED SERVICES	76,307.49
528982	01/06/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	22,861.19

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	VO# 544022	INV# DUE 1/20 UTILITIES	22,861.19
	100-254-472-000-000	ENERGY-GAS	829.32
	100-254-472-001-000	ENERGY-GAS	4,721.96
	100-254-472-002-000	ENERGY-GAS	3,014.03
	100-254-472-005-000	ENERGY-GAS	1,734.70
	100-254-472-005-000	ENERGY-GAS	29.53
	100-254-472-009-000	ENERGY-GAS	141.04
	100-254-472-011-000	ENERGY-GAS	582.03
	100-254-472-013-000	ENERGY-GAS	684.41
	100-254-472-014-000	ENERGY-GAS	1,777.24
	100-254-472-015-000	ENERGY-GAS	861.23
	100-254-472-016-000	ENERGY-GAS	1,264.28
	100-254-472-019-000	ENERGY-GAS	1,301.83
	100-254-472-020-000	ENERGY-GAS	422.35
	100-254-472-021-000	ENERGY- GAS	1,824.55
	100-254-472-023-000	ENERGY-GAS	1,284.83
	600-256-470-002-000	ENERGY	83.89
	600-256-470-005-000	ENERGY	152.27
	600-256-470-009-000	ENERGY	840.56
	600-256-470-011-000	ENERGY	221.42
	600-256-470-014-000	ENERGY	222.06
	600-256-470-015-000	ENERGY	152.66
	600-256-470-016-000	ENERGY	194.68
	600-256-470-017-000	ENERGY	190.10
	600-256-470-019-000	ENERGY	153.88
	600-256-470-021-000	ENERGY	176.34
528983	01/06/2020	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	25,400.00
	VO# 544020	INV# 153 & 154 PO# 10183 TL HANNA	25,400.00
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	10,000.00
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	15,400.00
528984	01/07/2020	576273 ACADEMY BUS LLC 111 PATERSON AVENUE HOBOKEN, NJ 07030	9,746.00
	VO# 544107	INV# 8254837, 4838 PO# 11933 WESTSIDE HS	9,746.00
	100-271-410-003-BUS	SUPPLIES	4,873.00
	100-271-410-003-BUS	SUPPLIES	4,873.00
528985	01/07/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	157.50
	VO# 544108	INV# DEC 16	157.50

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		TLH BASKETBALL	
		702-271-660-002-753 BASKETBALL GATE EXPENSE	157.50
* 528987	01/07/2020	575879 BELL, GATLIN** 16 BOGGS DR LIBERTY, SC 29657	131.70
	VO# 544085	INV# DEC 18	131.70
		WRESTLING	
		706-271-660-006-697 WRESTLING GATE RECEIPTS EXPENSE	131.70
* 528989	01/07/2020	575832 BONDED FILTER CO, LLC DEPT #SF 81 PO BOX 830525 BIRMINGHAM, AL 35283-0525	18,951.55
	VO# 544115	INV# SEPT-NOV PO# 11404	18,951.55
		FILTER SERVICE	
		100-254-323-000-600 MAINTENANCE SERVICES	0.00
		100-254-323-001-600 MAINTENANCE SERVICES	857.63
		100-254-323-002-600 MAINTENANCE SERVICES	1,985.53
		100-254-323-003-600 MAINTENANCE SERVICES	2,045.97
		100-254-323-005-600 MAINTENANCE SERVICES	1,329.75
		100-254-323-006-600 MAINTENANCE SERVICES	2,060.79
		100-254-323-007-600 MAINTENANCE SERVICES	734.03
		100-254-323-008-600 MAINTENANCE SERVICES	751.47
		100-254-323-009-600 MAINTENANCE SERVICES	0.00
		100-254-323-010-600 MAINTENANCE SERVICES	726.28
		100-254-323-011-600 MAINTENANCE SERVICES	651.66
		100-254-323-012-600 MAINTENANCE SERVICES	619.18
		100-254-323-013-600 MAINTENANCE SERVICES	1,407.99
		100-254-323-014-600 MAINTENANCE SERVICES	0.00
		100-254-323-015-600 MAINTENANCE SERVICES	331.62
		100-254-323-016-600 MAINTENANCE SERVICES	707.58
		100-254-323-017-600 MAINTENANCE SERVICES	1,031.92
		100-254-323-018-600 MAINTENANCE SERVICES	274.02
		100-254-323-019-600 MAINTENANCE SERVICES	716.44
		100-254-323-020-600 MAINTENANCE SERVICES	1,675.63
		100-254-323-021-600 MAINTENANCE SERVICES	937.55
		100-254-323-023-600 MAINTENANCE SERVICES	106.51
* 528991	01/07/2020	575051 CAMPBELL, JIMMY^^ #6 FOWLER RD LYMAN, SC 29365	399.10
	VO# 544079	INV# DEC 14	399.10
		WHS WRESTLING	
		703-271-660-003-697 WRESTLING GATE RECEIPTS EXPENSE	399.10
528992	01/07/2020	575497 CAPITAL LIGHTING & SUPPLY, LLC PO BOX 404749 ATLANTA, GA 30384	587.84
	VO# 544050	INV# S039012083	415.57

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		SOUTHWOOD	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	415.57
		VO# 544051 INV# S039071746	172.27
		SUPPLIES	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	86.13
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	86.14
528993	01/07/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,370.85
		VO# 544117 INV# 906371	1,514.85
		NEW PROSPECT	
		600-256-460-010-FFV FOOD- FFVP	1,514.85
		VO# 544118 INV# 906365	856.00
		VARENNES	
		600-256-460-016-FFV FOOD- FFVP	856.00
528994	01/07/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	424.41
		VO# 544119 INV# WCX2165 PO# 12090	424.41
		TONER	
		100-233-410-001-000 SUPPLIES	424.41
528995	01/07/2020	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,287.26
		VO# 544121 INV# DEC 2019	7,287.26
		CONTROL #E4041711	
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,287.26
528996	01/07/2020	572873 CRAIG, JAMES^^ 224 TROTTERS RIDGE LANE SIMPSONVILLE, SC 29681	119.00
		VO# 544082 INV# 12/17 WHS	119.00
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	119.00
528997	01/07/2020	571771 CUSTOM EDUCATIONAL FURNISHINGS PO BOX 848 TAYLORSVILLE, NC 28681	836.00
		VO# 544120 INV# 2550010 PO# 11976	836.00
		SHELVES	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	418.00
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	418.00
528998	01/07/2020	576366 DAVIS FLORAL CO 1851 BOWMAN HIGHWAY DEWY ROSE, GA 30634	540.60
		VO# 544122 INV# 36634	540.60
		NORTH POINTE	
		713-271-660-013-256 FUNDRAISERS EXPENSE	540.60

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528999	01/07/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	2,681.41
	VO# 544123	INV# 10362806909 PO# 12029 TECHNOLOGY	2,681.41
	505-266-345-000-TEC	SMARTBOARD REPLACEMENTS	2,681.41
529000	01/07/2020	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	783.17
	VO# 544124	INV# 90282751 CUST #3045003	783.17
	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	44.17
	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
* 529003	01/07/2020	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,042.16
	VO# 544029	INV# 1219025 MCCANTS	1,042.16
	600-256-323-005-000	REPAIRS TO EQUIPMENT	1,042.16
* 529005	01/07/2020	572821 HARDEN, ALLAN^^ 14 SOMERLEAF WAY SIMPSONVILLE, SC 29681	119.00
	VO# 544081	INV# 12/12 WHS BBALL OFFICIAL	119.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	119.00
529006	01/07/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	370.21
	VO# 544046	INV# 526614060 FLOOR RUNNER	370.21

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		100-254-410-003-001	SUPPLIES - MAINTENANCE	370.21
529007	01/07/2020	282620	IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	15,354.00
	VO# 544129	INV#	RSV #18346 MCLEES ELEM	7,852.00
		708-271-660-008-355	FIELD TRIPS GRADE 5 EXPENSE	7,852.00
	VO# 544130	INV#	RSV #18387 MCCANTS	7,502.00
		705-271-660-005-585	FIELD TRIPS- GR. 6 EXPENSE	7,502.00
529008	01/07/2020	304900	KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	176.80
	VO# 544131	INV#	5325303 SOUTH FANT	176.80
		715-271-660-015-201	MISCELLANEOUS EXPENSE	2.87
		715-271-660-015-229	DUKE ENERGY GRANT EXPENSE	173.93
* 529010	01/07/2020	575955	LEWIS, JALEN** 108 SHERMAN COURT EXT PIEDMONT, SC 29673	270.00
	VO# 544102	INV#	NOV 18-25 HANNA BAND	120.00
		100-114-410-002-001	BAND SUPPLIES	120.00
	VO# 544103	INV#	DEC 2-12 HANNA BAND	150.00
		100-114-410-002-001	BAND SUPPLIES	150.00
* 529012	01/07/2020	342380	MASSEY, GAINES N** 106 FOX CHASE COURT SIMPSONVILLE, SC 29680	391.90
	VO# 544078	INV#	DEC 14 WHS WRESTLING	391.90
		703-271-660-003-697	WRESTLING GATE RECEIPTS EXPENSE	391.90
529013	01/07/2020	576096	MASSIE, JONATHAN** 120 SPRUCE AVE GREER, SC 29651	240.00
	VO# 544094	INV#	NOV 19-26 HANNA BAND	90.00
		100-114-410-002-001	BAND SUPPLIES	90.00
	VO# 544095	INV#	DEC 2-12 HANNA BAND	150.00
		100-114-410-002-001	BAND SUPPLIES	150.00
529014	01/07/2020	576100	MATHEWS, PARKER** 231 RIGGS DRIVE CLEMSON, SC 29631	150.00
	VO# 544098	INV#	NOV 19-26 HANNA BAND	90.00
		100-114-410-002-001	BAND SUPPLIES	90.00
	VO# 544099	INV#	DEC 3-10	60.00

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		HANNA BAND	
		100-114-410-002-001 BAND SUPPLIES	60.00
529015	01/07/2020	574440 MCCANTS PETTY CASH	475.00
		,	
		VO# 544132 INV# JAN 9	475.00
		BASKETBALL	
		705-271-660-005-666 CONCESSIONS EXPENSE	175.00
		705-271-660-005-753 BASKETBALL GATE EXPENSE	300.00
* 529017	01/07/2020	571706 MCCORMICK, TODD**	117.30
		107 PINE TREE LANE ANDERSON, SC 29625	
		VO# 544086 INV# DEC 18	117.30
		WRESTLING	
		706-271-660-006-697 WRESTLING GATE RECEIPTS EXPENSE	117.30
* 529020	01/07/2020	571652 PROSOURCE LLC	155.69
		P.O. BOX 5339 GREENVILLE, SC 29606	
		VO# 544043 INV# S2149285	24.21
		SUPPLIES	
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	24.21
		VO# 544044 INV# S2155902	131.48
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	89.20
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	42.28
529021	01/07/2020	570470 RICHARD KAY SUPERSTORE	152.48
		1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29625	
		VO# 544042 INV# 82113	152.48
		TAIL LIGHT	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	152.48
529022	01/07/2020	572850 ROBERT ANDERSON PETTY CASH	400.00
		, ---	
		VO# 544141 INV# JAN 9	400.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
529023	01/07/2020	572850 ROBERT ANDERSON PETTY CASH	400.00
		, ---	
		VO# 544142 INV# JAN 13	400.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
529024	01/07/2020	576099 SALSBURG, TIMOTHY**	570.00
		402 N MAIN ST, APT 202 ANDERSON, SC 29621	
		VO# 544100 INV# DEC 2-12	310.00

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		HANNA BAND	
		100-114-410-002-001 BAND SUPPLIES	310.00
		VO# 544101 INV# NOV 18-26	260.00
		HANNA BAND	
		100-114-410-002-001 BAND SUPPLIES	260.00
529025	01/07/2020	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	624.35
		VO# 544143 INV# 2000471015 NOV 2019	624.35
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	624.35
529026	01/07/2020	576098 SCOTT, TYLER** 420 FAIRMONT DRIVE GREENVILLE, SC 29605	430.00
		VO# 544096 INV# DEC 2-12	270.00
		HANNA BAND	
		100-114-410-002-001 BAND SUPPLIES	270.00
		VO# 544097 INV# NOV 18-26	160.00
		HANNA BAND	
		100-114-410-002-001 BAND SUPPLIES	160.00
529027	01/07/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	230.92
		VO# 544152 INV# 191209-0041 COPIES	230.92
		201-112-490-019-000 COPIER COST	230.92
529028	01/07/2020	574221 SINGLETON, DONALD^^ 23 FIRELIGHT LANE EASLEY, SC 29642	429.30
		VO# 544080 INV# DEC 14 WHS WRESTLING	429.30
		703-271-660-003-697 WRESTLING GATE RECEIPTS EXPENSE	429.30
529029	01/07/2020	573288 STAYANOFF, KENDALL** 200 BOGGS RD BELTON, SC 29627	150.00
		VO# 544104 INV# DEC 3-5 HANNA BAND	70.00
		100-114-410-002-001 BAND SUPPLIES	70.00
		VO# 544105 INV# NOV 19-26 HANNA BAND	80.00
		100-114-410-002-001 BAND SUPPLIES	80.00
529030	01/07/2020	509275 TRICE, JOHN C** 106 PINWOOD DRIVE SENECA, SC 29678	108.00
		VO# 544091 INV# DEC 19 BBALL OFFICIAL	108.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	108.00
529031	01/07/2020	575821 TWC SERVICES INC	491.34

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		PO BOX 1612 DES MOINES, IA 50306	
	VO# 544031	INV# 9029548	491.34
		HOMELAND PARK	
	600-256-323-011-000	REPAIRS TO EQUIPMENT	491.34
529032	01/07/2020	573815 UNITED REFRIGERATION, INC	170.37
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 544027	INV# 71419290	74.75
		REPAIR PARTS	
	600-256-323-013-000	REPAIRS TO EQUIPMENT	74.75
	VO# 544028	INV# 71433543	8.89
		REPAIR PARTS	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	8.89
	VO# 544035	INV# 71487420	61.71
		REPAIR PARTS	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	61.71
	VO# 544036	INV# 71449810	25.02
		FILTERS	
	100-254-410-000-400	HVAC SUPPLIES	25.02
529033	01/07/2020	564298 UNITED WAY OF ANDERSON COUNTY	500.00
		P O BOX 2067 ANDERSON, SC 29622	
	VO# 544154	INV# SPONSORSHIP	500.00
		POWER OF PURSE	
	100-390-410-000-000	SUPPLIES AND MATERIALS	500.00
529034	01/07/2020	524353 WAL-MART COMMUNITY/GEMB	1,061.86
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-0934	
	VO# 544155	INV# 2022 8960	1,061.86
		NORTH POINTE	
	100-111-410-013-000	SUPPLIES	210.83
	100-212-410-013-000	SUPPLIES	165.87
	713-271-660-013-201	MISCELLANEOUS EXPENSE	685.16
529035	01/07/2020	576365 WALSH, LINDSAY**	640.00
		110 CLARENDON DR ANDERSON, SC 29621	
	VO# 544156	INV# 121919	640.00
		MIDWAY ELEM	
	717-190-660-017-375	FACULTY EXPENSE	640.00
529036	01/07/2020	531000 WESTSIDE HIGH SCHOOL	300.00
		806 PEARMAN DAIRY ROAD ANDERSON, SC	
		29625	
	VO# 544157	INV# RADIO AD	300.00
		2019 FOOTBALL	
	100-231-334-000-000	TRUSTEE EXPENSE	300.00
529037	01/09/2020	103400 ADVANCED FENCE SYSTEMS	2,983.17

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		131 SENATE STREET HIGHWAY 187 ATT: ACCOUNTS RECEIVABLE TOWNVILLE, SC 29689	
	VO# 544284	INV# PO 12035 PO# 12035	2,983.17
		CENTERVILLE	
	100-254-323-007-001	CONTRACTED SERVICES	2,983.17
529038	01/09/2020	573475 ANDERSON ALL COUNTY BANDS BHP HIGH SCHOOL JON BROCK 11000 BHP HWY HONEA PATH, SC 29654	120.00
	VO# 544228	INV# GLENVIEW	120.00
		BAND REGISTRATION	
	720-271-660-020-601	BAND CLUB EXPENSE	120.00
529039	01/09/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	822.50
	VO# 544229	INV# DEC 19	122.50
		GLENVIEW BBALL	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	122.50
	VO# 544230	INV# JAN 6	122.50
		GLENVIEW BBALL	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	122.50
	VO# 544286	INV# DEC 18 & 19	227.50
		MARTIN OVERTIME	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	227.50
	VO# 544287	INV# DEC 16-20	175.00
		MARTIN OVERTIME	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	175.00
	VO# 544288	INV# DEC 19	175.00
		TLH BBALL	
	702-271-660-002-753	BASKETBALL GATE EXPENSE	175.00
529040	01/09/2020	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	4,700.00
	VO# 544289	INV# 21751 PO# 12101	4,700.00
		WEST MARKET	
	505-254-323-018-TIL	TILE	4,700.00
529041	01/09/2020	569972 ANGIE HOYT 211 BEAUREGARD AVE ANDERSON, SC 29625	101.00
	VO# 544160	INV# REFUND	101.00
		CNA EXAM	
	328-115-312-031-000	PURCHASED SERVICES	101.00
529042	01/09/2020	569972 ANGIE KRAKOS 25 COACHMAN DRIVE ANDERSON, SC 29625	150.00
	VO# 544271	INV# FFA	150.00
		REFUND	

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		731-271-660-031-850 FFA EXPENSE	150.00
* 529044	01/09/2020	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,353.08
	VO# 544392	INV# 864M10-0346 SERVICE	4,353.08
		100-266-340-000-000 TELEPHONE	1,388.16
		100-266-340-000-000 TELEPHONE	90.17
		100-266-340-000-000 TELEPHONE	18.07
		100-266-340-000-000 TELEPHONE	127.55
		100-266-340-001-000 TELEPHONE	75.36
		100-266-340-002-000 TELEPHONE	411.50
		100-266-340-003-000 TELEPHONE	417.07
		100-266-340-005-000 TELEPHONE	90.17
		100-266-340-006-000 TELEPHONE	75.07
		100-266-340-007-000 TELEPHONE	69.41
		100-266-340-008-000 TELEPHONE	60.82
		100-266-340-009-000 TELEPHONE	84.37
		100-266-340-010-000 TELEPHONE	75.07
		100-266-340-011-000 TELEPHONE	256.27
		100-266-340-012-000 TELEPHONE	104.53
		100-266-340-013-000 TELEPHONE	89.32
		100-266-340-014-000 TELEPHONE	90.17
		100-266-340-015-000 TELEPHONE	75.78
		100-266-340-016-000 TELEPHONE	97.82
		100-266-340-017-000 TELEPHONE	89.32
		100-266-340-018-000 TELEPHONE	89.32
		100-266-340-019-000 TELEPHONE	69.98
		100-266-340-020-000 TELEPHONE	60.82
		100-266-340-021-000 TELEPHONE	90.17
		100-266-340-023-000 TELEPHONE	47.00
		124-266-340-024-000 TELEPHONE	60.82
		131-266-340-031-000 TELEPHONE	32.32
		600-256-340-000-000 TELEPHONE	116.65
529045	01/09/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	710.30
	VO# 544290	INV# 7681 CALHOUN	506.80
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	506.80
	VO# 544291	INV# 7686 TL HANNA	203.50
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	203.50

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529046	01/09/2020	575868 AVEANNA HEALTHCARE PO BOX 102714 ATLANTA, GA 30368-2714	2,188.40
	VO# 544233	INV# 5956634 PO# 11761 NOV 1-26	2,188.40
	283-126-312-017-000	CONTRACTED SERVICES	2,188.40
529047	01/09/2020	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	8,226.16
	VO# 544169	INV# ACCT 7426 HOME DEPOT	8,226.16
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	8,226.16
529048	01/09/2020	576332 BARNES, SEAN** 127 TABOR RD WESTMINSTER, SC 29693	209.40
	VO# 544213	INV# WESTSIDE BBALL OFFICIAL	209.40
	703-271-660-003-753	BASKETBALL GATE EXPENSE	209.40
529049	01/09/2020	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,797.00
	VO# 544234	INV# 15173023 PO# 11607 DEC 2-5	1,176.00
	283-126-312-017-000	CONTRACTED SERVICES	1,176.00
	VO# 544235	INV# 15194097 PO# 11607 DEC 12-13	621.00
	283-126-312-017-000	CONTRACTED SERVICES	621.00
* 529053	01/09/2020	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	1,914.00
	VO# 544236	INV# 0122430 CUST# 1111807	957.00
	600-000-172-000-000	FOOD SERV INVEN. FOOD	957.00
	VO# 544237	INV# 0121851 CUST# 0000807	957.00
	600-000-172-000-000	FOOD SERV INVEN. FOOD	957.00
529054	01/09/2020	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	12,515.27
	VO# 544292	INV# DEC 2019 PO# 11556 WESTSIDE	1,396.88
	600-256-410-003-000	SUPPLIES	206.15
	600-256-460-003-000	FOOD	1,190.73
	VO# 544293	INV# DEC 2019 PO# 11555 TL HANNA	3,168.63
	600-256-410-002-000	SUPPLIES	492.30
	600-256-460-002-000	FOOD	2,676.33
	VO# 544294	INV# DEC 2019 PO# 11557	2,336.77

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		MCCANTS	
		600-256-410-005-000 SUPPLIES	329.84
		600-256-460-005-000 FOOD	2,006.93
		VO# 544295 INV# DEC 2019 PO# 11558	2,777.65
		ROBERT ANDERSON	
		600-256-410-006-000 SUPPLIES	453.53
		600-256-460-006-000 FOOD	2,324.12
		VO# 544296 INV# DEC 2019 PO# 11559	2,835.34
		GLENVIEW	
		600-256-410-020-000 SUPPLIES	368.61
		600-256-460-020-000 FOOD	2,466.73
* 529056	01/09/2020	574355 CAROLINA BODY SHOP 107 BELMONT DR ANDERSON, SC 29624	2,214.22
		VO# 544298 INV# UNIT 118	2,214.22
		F250 REPAIR	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	2,214.22
529057	01/09/2020	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	222.70
		VO# 544299 INV# 150169	16.04
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	16.04
		VO# 544300 INV# 150154	35.46
		SUPPLIES	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	35.46
		VO# 544301 INV# 150168	171.20
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	171.20
529058	01/09/2020	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	585.00
		VO# 544238 INV# OCT,NOV,DEC	585.00
		RENTALS	
		100-255-323-000-000 CONTRACTED SERVICES	585.00
* 529061	01/09/2020	572172 COUNTRY MEATS.COM 5750 SW 1ST LANE OCALA, FL 34474	178.00
		VO# 544304 INV# 263151	178.00
		FUNDRAISER	
		731-271-660-031-857 HOSA EXPENSE	178.00
* 529063	01/09/2020	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	421.58
		VO# 544171 INV# 66325879 PO# 11249	265.36
		COPIER	
		100-113-410-017-000 SUPPLIES	265.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 544172	INV# 66315799	PO# 11248	156.22
		COPIER		
	100-113-410-009-000	SUPPLIES		156.22
529064	01/09/2020	198651 DELL MARKETING LP		4,012.50
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-4118		
	VO# 544240	INV# 10363901920	PO# 12106	4,012.50
		TECH SUPPLIES		
	866-266-312-000-000	PURCHASED SERVICES		4,012.50
529065	01/09/2020	202675 DILWORTH, DERRILL T.^		105.50
		205 EMERALD ROAD SENECA, SC 29678		
	VO# 544211	INV# 1/3 WHS		105.50
		BBALL OFFICIAL		
	703-271-660-003-753	BASKETBALL GATE EXPENSE		105.50
529066	01/09/2020	211302 DUKE ENERGY		72,838.58
		PO BOX 70516 CHARLOTTE, NC 28272-0516		
	VO# 544270	INV# DUE 1/17/20		72,838.58
		UTILITIES		
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER		15,829.36
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER		1,393.44
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER		11,129.95
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER		13,909.97
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER		6,003.36
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER		3,143.86
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER		5,024.33
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER		8,041.30
	131-254-470-031-000	ENERGY-ELECTRICITY/WATER		8,363.01
529067	01/09/2020	576083 DUMAS CLARK CURRICULUM CONSULTING DC3		3,000.00
		1501 WALTON LANE SMYRNA, GA 30082		
	VO# 544173	INV# 0022	PO# 11333	3,000.00
		NEVITT FOREST		
	201-224-312-012-000	PD CONSULTANT		3,000.00
529068	01/09/2020	572087 EWELL EDUCATIONAL SERVICES		325.00
		PO BOX 3298 GLEN ROSE, TX 76043-3298		
	VO# 544323	INV# SC3-53074		325.00
		SUBSCRIPTION		
	328-115-312-031-000	PURCHASED SERVICES		325.00
529069	01/09/2020	569972 FORTASHA CLARK		101.00
		304 CLEVELAND AVE ANDERSON, SC 29624		
	VO# 544158	INV# REFUND		101.00
		CNA EXAM		
	328-115-312-031-000	PURCHASED SERVICES		101.00
* 529074	01/09/2020	573097 HEALTHMASTER		1,524.29

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		2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	
	VO# 544244	INV# 23976 PO# 11334	1,524.29
		MEDICAID	
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	1,524.29
529075	01/09/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	349.98
	VO# 544333	INV# 528110976	349.98
		SUPPLIES	
	100-254-410-007-000	SUPPLIES	87.00
	100-254-410-008-000	SUPPLIES	87.00
	100-254-410-010-000	SUPPLIES	87.00
	100-254-410-014-000	SUPPLIES	88.98
* 529077	01/09/2020	572685 JOURNEY.ED.COM,INC PO BOX 732357 ATTN: ACCTS RECEIVABLE DALLAS, TX 75373-2357	2,500.00
	VO# 544247	INV# 10356335 PO# 12110	2,500.00
		LICENSE	
	328-115-312-031-000	PURCHASED SERVICES	2,500.00
529078	01/09/2020	576296 KAGEWERKS INC 9565 PATHWAY ST SANTEE, CA 92071	985.06
	VO# 544337	INV# 38555 PO# 12001	985.06
		CAGES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	985.06
* 529080	01/09/2020	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	70,252.00
	VO# 544248	INV# 7318-20	53,654.00
		TL HANNA	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	53,654.00
	VO# 544249	INV# 7418-20	16,598.00
		WESTSIDE	
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	16,598.00
529081	01/09/2020	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,475.00
	VO# 544339	INV# 3568	2,475.00
		SOUTHWOOD	
	100-254-323-000-CAP	CAPITAL PROJECTS	2,475.00
529082	01/09/2020	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	732.95
	VO# 544341	INV# 83778	732.95
		DRIP PAN	

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		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	732.95	
529083	01/09/2020	573642 MACMILLAN, DOUGLAS^^ 110 MERRITT VIEW TERRACE GREENVILLE, SC 29609		118.10
	VO# 544212	INV# 1/3 WHS BBALL OFFICIAL	118.10	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	118.10	
529084	01/09/2020	573349 MEDSHORE AMBULANCE SERVICE PO BOX 650458 DALLAS, TX 75265		300.00
	VO# 544255	INV# 19-61343 GLENVIEW MS	100.00	
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	100.00	
	VO# 544256	INV# 19-58300 GLENVIEW MS	100.00	
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	100.00	
	VO# 544257	INV# 19-58273 GLENVIEW MS	100.00	
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	100.00	
529085	01/09/2020	569972 MELISSA JACKSON 197 ROBINSON ST PENDLETON, SC 29670		101.00
	VO# 544161	INV# REFUND CNA EXAM	101.00	
		328-115-312-031-000 PURCHASED SERVICES	101.00	
529086	01/09/2020	576277 MENDEZ, KIYA** 285 JETER RD GILBERT, SC 29054		150.00
	VO# 544162	INV# DEC 3-11 AIT INTERNSHIP	150.00	
		131-115-312-031-000 PURCHASED SERVICES	150.00	
* 529088	01/09/2020	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147		27,126.40
	VO# 544343	INV# G00018B5 0001	27,126.40	
		100-000-450-000-000 MISC. DEDUCTIONS	7,864.00	
		100-000-456-000-000 INSURANCE PAYABLE	19,262.40	
529089	01/09/2020	575242 NATIONAL ART HONOR SOCIETY 901 PRINCE ST ALEXANDRIA, VA 22314		182.99
	VO# 544346	INV# REGISTRATION SOUTHWOOD	182.99	
		721-190-660-021-644 ART HIGH EXPENSE	182.99	
* 529091	01/09/2020	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681		1,800.00
	VO# 544349	INV# 10513 NEW PROSPECT	1,800.00	
		710-271-660-010-354 FIELD TRIPS GRADE 4 EXPENSE	1,800.00	

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529092	01/09/2020	402650 PECKNEL MUSIC COMPANY 1312 NORTH PLEASANTBURG DR GREENVILLE, SC 29607-1227	187.57
	VO# 544350	INV# 516681 MUSIC	187.57
	721-190-660-021-411	MISCELLANEOUS EXPENSE	187.57
529093	01/09/2020	572100 PLAY SAFE EDUCATIONAL HEALTH 713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	500.00
	VO# 544389	INV# 01092020 SPONSORSHIP	500.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	500.00
529094	01/09/2020	576323 PRISMA HEALTH CHILDREN'S HOSPITAL ATTN: SARA FOX, GMH 5TH FLOOR 701 GROVE RD GREENVILLE, SC 29601	125.00
	VO# 544258	INV# MORRIS HOSPITAL SCHOOL	125.00
	100-145-112-000-000	SALARIES - HOMEBOUND	125.00
* 529096	01/09/2020	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,280.00
	VO# 544259	INV# 7606300111065 PO# 12041 DEC 2-13	1,280.00
	283-126-312-017-000	CONTRACTED SERVICES	1,280.00
529097	01/09/2020	572505 RICE, JEROLD 572 CRITTERS HAVEN DRIVE CROSS HILL, SC 29332	136.10
	VO# 544218	INV# 1/3 WHS BBALL OFFICIAL	136.10
	703-271-660-003-753	BASKETBALL GATE EXPENSE	136.10
529098	01/09/2020	576205 RONALD J. PATANE UPSTATE FENCE CO, INC 104 VALLEY FORGE DRIVE GREER, SC 29650	12,784.00
	VO# 544376	INV# 10-0358 PO# 12102 GLENVIEW	12,784.00
	100-254-323-020-FEN	FENCING	12,784.00
529099	01/09/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	2,398.21
	VO# 544354	INV# 9714-9727 PO# 11201 SERVICE	2,398.21
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	2,398.21
529100	01/09/2020	455901 SAGE PUBLICATIONS, INC 2455 TELLER ROAD ATT: ACCOUNTS RECEIVABLE THOUSAND OAKS, CA 91320	925.86
	VO# 544355	INV# 385237KI	925.86

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		TEXT DEPENDENT QUESTIONS	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	925.86
* 529102	01/09/2020	576380 SCECA 1133 CAMELLIA DRIVE SURFSIDE BEACH, SC 29575	235.00
	VO# 544391	INV# REGISTRATION M. MCKENZIE	235.00
		100-224-333-018-000 STAFF DEVELOPMENT	235.00
529103	01/09/2020	573543 SCHOOL LIBRARY JOURNAL PO BOX 461119 ESCONDIDO, CA 92046-9807	136.99
	VO# 544261	INV# 3829810-7 RENEWAL	136.99
		709-271-660-009-305 LIBRARY EXPENSE	136.99
529104	01/09/2020	570133 SC HOSA P O BOX 866 LEXINGTON, SC 29071	2,550.00
	VO# 544246	INV# 99434342 PO# 12114 HOSA CONFERENCE	2,550.00
		207-271-333-031-001 INTEGRATION TRAVEL	2,550.00
529105	01/09/2020	573273 SCIBS DANIEL WILKIE WOODMONT HS 2831 W. GEORGIA ROAD PIEDMONT, SC 29673	125.00
	VO# 544357	INV# CONCORD PYP	125.00
		709-271-660-009-201 MISCELLANEOUS EXPENSE	125.00
529106	01/09/2020	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	7,980.00
	VO# 544264	INV# B11084331 PO# 12109 CUST #1059746	7,980.00
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	7,980.00
* 529109	01/09/2020	575768 SMITH, NOAH** 104 LAUREL LANE SENECA, SC 29678	199.50
	VO# 544214	INV# WESTSIDE BBALL OFFICIAL	199.50
		703-271-660-003-753 BASKETBALL GATE EXPENSE	199.50
529110	01/09/2020	569927 SOFTDOCS 807 BLUFF ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29201	1,512.33
	VO# 544265	INV# 42211 ANNUAL MAINT	872.05
		100-266-445-000-000 SOFTWARE TECHNOLOGY	872.05
	VO# 544362	INV# 42321 1095'S	640.28
		100-264-410-000-000 SUPPLIES	640.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
529111	01/09/2020	576229 SOS SURVIVAL PRODUCTS 15705 STRATHERN STREET SUITE 11 VAN NUYS, CA 91406	1,738.25
	VO# 544363	INV# 838212 PO# 11793 CLASSROOM/TEACHER KITS	1,738.25
	131-115-410-031-000	SUPPLIES	1,738.25
529112	01/09/2020	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	1,687.50
	VO# 544175	INV# 17998 PO# 11231 AIT SERVICE	1,687.50
	131-254-323-031-305	CONTRACT SERV.-GROUNDS	1,687.50
529113	01/09/2020	569972 SUSAN WALKER 207 TIMBERLAKE RD ANDERSON, SC 29625	101.00
	VO# 544159	INV# REFUND CNA EXAM	101.00
	328-115-312-031-000	PURCHASED SERVICES	101.00
* 529115	01/09/2020	563660 TEXTILE STORES, INC ATTN EATHAN EMBLER 105 GLADE SPRINGS ANDERSON, SC 29621	185.11
	VO# 544364	INV# 898182 BLINDS	185.11
	100-254-410-015-001	SUPPLIES - MAINTENANCE	185.11
529116	01/09/2020	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	2,350.00
	VO# 544365	INV# 986718 SOUTHWOOD	2,350.00
	817-224-333-021-000	TRIPS AND CONFERENCES	170.15
	817-224-333-021-0CO	TRIPS (C/O)	2,179.85
529117	01/09/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	1,050.00
	VO# 544268	INV# 161578 DEC 18 & 20	1,050.00
	237-128-313-002-000	STUDENT SERVICES/ COUNSELOR	525.00
	237-128-313-003-000	STUDENT SERVICES/ COUNSELOR	525.00
* 529119	01/09/2020	575747 TOLLISON, JOSEPH** 104 ORCHARD WAY PIEDMONT, SC 29673	199.50
	VO# 544210	INV# WESTSIDE BBALL OFFICIAL	199.50
	703-271-660-003-753	BASKETBALL GATE EXPENSE	199.50
529120	01/09/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	364.11
	VO# 544370	INV# 71456148	98.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		600-256-323-006-000 REPAIRS TO EQUIPMENT	98.60
	VO# 544371	INV# 71467880	84.53
		SUPPLIES	
		600-256-323-013-000 REPAIRS TO EQUIPMENT	84.53
	VO# 544372	INV# 71521239	196.66
		SUPPLIES	
		600-256-323-017-000 REPAIRS TO EQUIPMENT	196.66
	VO# 544373	INV# 71540250	-88.42
		CREDIT	
		600-256-323-017-000 REPAIRS TO EQUIPMENT	-88.42
	VO# 544374	INV# 71537361	27.07
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	27.07
	VO# 544375	INV# 71546378	45.67
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	45.67
529121	01/09/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	22,746.01
	VO# 544390	INV# 2019 CAMPAIGN EMPLOYEE DONATION	22,746.01
		895-001-999-000-0UW UNITED WAY	22,746.01
* 529123	01/09/2020	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	3,929.38
	VO# 544377	INV# VSSC180700 REPAIR	2,229.38
		100-254-323-010-001 CONTRACTED SERVICES	2,229.38
	VO# 544378	INV# VSSC180722 REPAIR	1,700.00
		100-254-323-005-CAP CONTRACTED SERVICES	1,700.00
529124	01/09/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	312.94
	VO# 544379	INV# 0157 SOUTHWOOD	312.94
		721-190-660-021-411 MISCELLANEOUS EXPENSE	220.00
		721-190-660-021-411 MISCELLANEOUS EXPENSE	66.00
		721-190-660-021-429 FACULTY EXPENSE	26.94
529125	01/09/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	691.59
	VO# 544178	INV# 2017-8488 MCCANTS	691.59
		705-271-660-005-429 FACULTY EXPENSE	225.06

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		705-271-660-005-526 NEEDY CHILD FUND EXPENSE	235.91
		705-271-660-005-602 BETA CLUB EXPENSE	69.70
		705-271-660-005-666 CONCESSIONS EXPENSE	160.92
529126	01/09/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,012.56
	VO# 544179	INV# 1013-3717 NEVITT FOREST	1,012.56
		201-188-410-012-000 SUPPLIES- PARENTING	705.40
		712-271-660-012-315 HOSPITALITY EXPENSE	159.34
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	147.82
529127	01/09/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	706.21
	VO# 544177	INV# 1013-3782 VARENNES	706.21
		716-271-660-016-201 MISCELLANEOUS EXPENSE	396.50
		716-271-660-016-229 DUKE ENERGY GRANT EXPENSE	309.71
* 529129	01/09/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	580.60
	VO# 544180	INV# 5008453554 PO# 11261 COPIER	225.36
		100-147-410-015-000 SUPPLIES	225.36
	VO# 544181	INV# 5008453517 PO# 11266 COPIER	355.24
		100-113-410-021-000 SUPPLIES	0.00
		100-114-410-021-000 SUPPLIES	355.24
529130	01/09/2020	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	2,747.78
	VO# 544269	INV# 63276939 FUEL	2,747.78
		100-255-411-000-000 GASOLINE	2,747.78
529131	01/09/2020	533600 WIESER EDUCATIONAL 20722 LINEAR LANE LAKE FOREST, CA 92630	1,013.45
	VO# 544387	INV# 91610 PO# 12013 BOOKS	1,013.45
		264-162-410-002-IMM IMMIGRANT SUPPLIES	352.27
		264-162-410-003-IMM IMMIGRANT SUPPLIES	352.27
		264-162-410-005-IMM IMMIGRANT SUPPLIES	102.97
		264-162-410-006-IMM IMMIGRANT SUPPLIES	102.97
		264-162-410-020-IMM IMMIGRANT SUPPLIES	102.97
* 529133	01/09/2020	570755 WILSON & ASSOCIATES SPORTS TURF	7,200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	
	VO# 544182	INV# 16264 PO# 11340	7,200.00
		TL HANNA	
	100-254-323-002-001	CONTRACTED SERVICES	7,200.00
529134	01/14/2020	576145 AFL ENTERPRISE SERVICES, INC PO BOX 896112 CHARLOTTE, NC 28289-6112	496.98
	VO# 544426	INV# JC233722	496.98
		TL HANNA	
	100-266-314-002-000	REPAIRS TO EQUIPMENT	496.98
529135	01/14/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	945.00
	VO# 544429	INV# JAN 3 WHS	280.00
		BBALL SECURITY	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	280.00
	VO# 544430	INV# JAN 6 WHS	157.50
		BBALL SECURITY	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	157.50
	VO# 544431	INV# JAN 7 WHS	105.00
		BBALL SECURITY	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	105.00
	VO# 544432	INV# JAN 7 TLH	280.00
		BBALL SECURITY	
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	280.00
	VO# 544514	INV# 1/9 GLENVIEW	122.50
		BBALL SECURITY	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	122.50
529136	01/14/2020	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	62,884.70
	VO# 544512	INV# DEC 2019 PO# 11450	57,644.10
		SRO GRANT	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	57,644.10
	VO# 544513	INV# DEC 2019 PO# 11451	5,240.60
		AIT OFFICER	
	131-258-312-031-000	SECURITY CONTRACT -SRO	5,240.60
529137	01/14/2020	568043 ANDERSON SCHOOL DISTRICT TWO 10990 BELTON-HONEA PATH HWY ATT: LAURA PARNELL HONEA PATH, SC 29654	1,836.54
	VO# 544433	INV# CLAIM #2 FY19	1,836.54
		TITLE III GRANT	
	264-224-333-000-AD2	PD/ TRIPS AND CONFERENCES	1,836.54
529138	01/14/2020	570003 AT&T (803 M24-8701)	1,755.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	
	VO# 544435	INV# 14124215	1,755.20
		SERVICE	
	100-266-340-000-000	TELEPHONE	438.80
	100-266-340-015-000	TELEPHONE	438.80
	100-266-340-018-000	TELEPHONE	438.80
	100-266-340-023-000	TELEPHONE	438.80
529139	01/14/2020	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	943.55
	VO# 544434	INV# 864 M09-9122	943.55
		SERVICE	
	100-266-340-000-000	TELEPHONE	943.55
* 529141	01/14/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	8,095.97
	VO# 544437	INV# 7697 PO# 12080	8,095.97
		WESTSIDE ALARM	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	8,095.97
* 529143	01/14/2020	576336 BARNES, SEAN** 127 TABOR DR WESTMINISTER, SC 29693	209.40
	VO# 544414	INV# 1/6 WHS	209.40
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	209.40
529144	01/14/2020	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	3,751.53
	VO# 544439	INV# 2485031 PO# 12060	3,751.53
		TECH SUPPLIES	
	329-114-312-000-0CO	PURCHASED SERVICES (C/O)	3,751.53
* 529146	01/14/2020	573289 CUSTOM INK PO BOX 759439 ATTN: ACCOUNTS RECEIVBLE BALTIMORE, MD 21275-9439	394.25
	VO# 544516	INV# 36962311	394.25
		NEW PROSPECT	
	710-271-660-010-201	MISCELLANEOUS EXPENSE	394.25
529147	01/14/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	811.95
	VO# 544444	INV# 10361462818	811.95
		TONER	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	811.95
529148	01/14/2020	570356 DISCOUNT TWO-WAY RADIO	365.27

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		555 W. VICTORIA STREET RANCHO DOMINGUEZ, CA 90220-5513	
	VO# 544446	INV# S1213628	365.27
		BATTERIES	
	100-113-410-006-000	SUPPLIES	365.27
529149	01/14/2020	573962 ECMC	230.27
		LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	
	VO# 544526	INV# 1/15/2020	230.27
		PAYROLL DEDUCTION	
	100-000-441-000-000	MISCELLANEOUS	230.27
529150	01/14/2020	573931 ENTERPRISE LEASING COMPANY	173.92
		PO BOX 100243 ATLANTA, GA 30384-0243	
	VO# 544447	INV# 2035351807	173.92
		PO# 12149	
		JAN 15-17	
	100-221-333-010-000	TRIPS AND CONFERENCES	57.97
	100-221-333-012-000	TRIPS AND CONFERENCES	57.97
	100-221-333-019-000	TRIPS AND CONFERENCES	57.98
* 529155	01/14/2020	576188 HUSSEY SEATING CO	13,678.88
		38 DYER ST EXT NORTH BERWICK, ME 03906	
	VO# 544455	INV# CD99080960	13,678.88
		PO# 11664	
		FOOTSTOOLS	
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	13,678.88
529156	01/14/2020	565309 JEAN'S BUS SERVICE, INC	300.00
		207 FURMAN HALL ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29609	
	VO# 544456	INV# CHARTER 15737	300.00
		CENTERVILLE ELEM	
	707-190-660-007-353	FIELD TRIPS GRADE 3 EXPENSE	300.00
* 529159	01/14/2020	569399 EMPLOYEE VENDOR	191.40
	VO# 544415	INV# 1/6 WHS	191.40
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	191.40
* 529167	01/14/2020	574440 MCCANTS PETTY CASH	475.00
		,	
	VO# 544511	INV# JAN 14	475.00
		BASKETBALL	
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	300.00
529168	01/14/2020	574440 MCCANTS PETTY CASH	475.00
		,	
	VO# 544510	INV# JAN 16	475.00
		BASKETBALL	
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00

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		705-271-660-005-753 BASKETBALL GATE EXPENSE	300.00
529169	01/14/2020	572548 MOBYMAX PO BOX 392385 PITTSBURGH, PA 15251	516.81
	VO# 544460	INV# 156430 TL HANNA	516.81
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	516.81
* 529171	01/14/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 544535	INV# 1/15/2020 PAYROLL DEDUCTION	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
* 529173	01/14/2020	572384 PIONEER CREDIT RECOVERY, INC PO BOX 158 ARCADE, NY 14009	221.53
	VO# 544527	INV# 1/15/2020 PAYROLL DEDUCTION	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
529174	01/14/2020	575168 PLANETBULB.COM 1100 MCALPINE AVE KANSAS CITY, KS 66105	1,100.76
	VO# 544471	INV# 1620 PO# 12127 LAMPS	1,100.76
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,100.76
529175	01/14/2020	565825 READY REFRESH PO BOX 856192 LOUISVILLE, KY 40285-6192	139.73
	VO# 544520	INV# 09L2500099821 DEC SERVICE	139.73
		100-255-323-000-000 CONTRACTED SERVICES	139.73
* 529178	01/14/2020	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	405.80
	VO# 544532	INV# 1/15/2020 PAYROLL DEDUCTION	405.80
		100-000-442-000-000 UNEMPLOYMENT COMPENSATION LEVY	405.80
529179	01/14/2020	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	1,222.56
	VO# 544533	INV# 1/15/2020 PAYROLL DEDUCTION	1,222.56
		100-000-440-000-000 SC STATE TAX LEVY	1,222.56
* 529181	01/14/2020	576098 SCOTT, TYLER** 420 FAIRMONT DRIVE GREENVILLE, SC 29605	240.00
	VO# 544501	INV# DEC 16-28 TLH BAND	240.00
		100-114-410-002-001 BAND SUPPLIES	240.00
529182	01/14/2020	450701 SC RETIREMENT SYSTEM (SPP)	903.81

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		P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	
	VO# 544538	INV# 1/15/2020	903.81
		PAYROLL DEDUCTION	
	100-000-438-000-000	RETIREMENT SERV PURCHASE	903.81
529183	01/14/2020	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	734.84
	VO# 544536	INV# 1/15/2020	734.84
		PAYROLL DEDUCTION	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	734.84
529184	01/14/2020	575877 SC YOUNG FARMER & AGRIBUSINESS ASSOC C/O BETSY HWANG 509 WESTINGHOUSE ROAD PENDLETON, SC 29670	285.00
	VO# 544477	INV# CONVENTION REGISTRATION	285.00
	207-224-333-031-004	TRIPS AND CONFERENCES	285.00
529185	01/14/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	132.00
	VO# 544480	INV# A76262	33.00
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	33.00
	VO# 544481	INV# A76367	33.00
		ADULT ED	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	33.00
	VO# 544482	INV# A76375	33.00
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	33.00
	VO# 544483	INV# A76292	33.00
		WHITEHALL ELEM	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00
* 529187	01/14/2020	575223 SPRINTURF, LLC 146 FAIRCHILD ST SUITE 150 DANIEL ISLAND, SC 29492	77,481.40
	VO# 544486	INV# 3942	11,164.05
		PO# 98558	
		PROJ# 18-S-SC050	
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	11,164.05
	VO# 544487	INV# 3943	66,317.35
		PO# 98557	
		PROJ# 18-S-SC051	
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	66,317.35
529188	01/14/2020	573288 STAYANOFF, KENDALL** 200 BOGGS RD BELTON, SC 29627	190.00
	VO# 544500	INV# DEC 16-28	190.00
		TLH BAND	

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		100-114-410-002-001 BAND SUPPLIES	190.00	
529189	01/14/2020	576358 TATE, SEAN** 149 WREN SCHOOL RD PIEDMONT, SC 29673		199.50
	VO# 544413	INV# 1/6 WHS BBALL OFFICIAL	199.50	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	199.50	
* 529191	01/14/2020	574695 TEACHER INNOVATIONS, INC P O BOX 549 YORKVILLE, IL 60560		600.00
	VO# 544517	INV# 686401 MCCANTS PLANBOOK	600.00	
		100-113-410-005-000 SUPPLIES	600.00	
529192	01/14/2020	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601		354.45
	VO# 544530	INV# 1/15/2020 PAYROLL DEDUCTION	354.45	
		100-000-441-000-000 MISCELLANEOUS	354.45	
529193	01/14/2020	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622		675.00
	VO# 544488	INV# 6913 FULL PAGE AD	675.00	
		100-263-360-000-000 PRINTING AND BINDING	675.00	
529194	01/14/2020	501900 THE SWEETERY 1814 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		192.60
	VO# 544489	INV# GLENVIEW MS 9 SWEET TRAYS	192.60	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	64.20	
		706-271-660-006-411 MISCELLANEOUS EXPENSE	64.20	
		720-271-660-020-411 MISCELLANEOUS EXPENSE	64.20	
* 529197	01/14/2020	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601		285.54
	VO# 544531	INV# 1/15/2020 PAYROLL DEDUCTION	285.54	
		100-000-441-000-000 MISCELLANEOUS	285.54	
* 529199	01/14/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501		1,011.15
	VO# 544518	INV# 192746 PO# 12125 TONER	1,011.15	
		201-112-410-012-000 SUPPLIES AND MATERIALS	1,011.15	
529200	01/14/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622		3,350.43
	VO# 544537	INV# 1/15/2020 PAYROLL DEDUCTION	3,350.43	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-455-000-000 UNITED FUND - PAYABLE	3,350.43
529201	01/14/2020	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	170.05
	VO# 544529	INV# 1/15/2020 PAYROLL DEDUCTION	170.05
		100-000-441-000-000 MISCELLANEOUS	170.05
529202	01/14/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	211,045.93
	VO# 544493	INV# 20950515 FOOD & SUPPLIES	211,045.93
		600-256-410-002-000 SUPPLIES	1,149.77
		600-256-410-003-000 SUPPLIES	1,529.28
		600-256-410-005-000 SUPPLIES	875.33
		600-256-410-006-000 SUPPLIES	2,158.82
		600-256-410-007-000 SUPPLIES	615.14
		600-256-410-008-000 SUPPLIES	578.04
		600-256-410-009-000 SUPPLIES	680.21
		600-256-410-010-000 SUPPLIES	1,045.62
		600-256-410-011-000 SUPPLIES	684.01
		600-256-410-012-000 SUPPLIES	1,187.68
		600-256-410-013-000 SUPPLIES	329.63
		600-256-410-014-000 SUPPLIES	957.60
		600-256-410-015-000 SUPPLIES	198.69
		600-256-410-016-000 SUPPLIES	772.13
		600-256-410-017-000 SUPPLIES	999.04
		600-256-410-018-000 SUPPLIES	212.56
		600-256-410-019-000 SUPPLIES	558.41
		600-256-410-020-000 SUPPLIES	1,273.93
		600-256-410-021-000 SUPPLIES	527.77
		600-256-460-002-000 FOOD	19,675.97
		600-256-460-003-000 FOOD	19,061.81
		600-256-460-005-000 FOOD	11,749.79
		600-256-460-006-000 FOOD	23,781.40
		600-256-460-007-000 FOOD	8,089.50
		600-256-460-008-000 FOOD	7,027.66
		600-256-460-009-000 FOOD	6,467.26
		600-256-460-010-000 FOOD	10,717.82
		600-256-460-011-000 FOOD	10,430.10
		600-256-460-012-000 FOOD	10,201.98
		600-256-460-013-000 FOOD	7,016.16
		600-256-460-014-000 FOOD	8,989.82

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		600-256-460-015-000 FOOD	3,327.81
		600-256-460-016-000 FOOD	8,047.20
		600-256-460-017-000 FOOD	6,125.70
		600-256-460-018-000 FOOD	2,262.24
		600-256-460-019-000 FOOD	9,311.78
		600-256-460-020-000 FOOD	12,960.69
		600-256-460-021-000 FOOD	7,028.77
		631-256-410-031-000 SUPPLIES	218.83
		631-256-460-031-000 PURCHASED FOOD	2,058.39
		631-256-460-031-CAT FOOD-CATERING	161.59
529203	01/14/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	740.25
	VO# 544492	INV# 60813458 USDA FOODS	740.25
		600-256-462-002-000 COMMODITY DISTRIBUTION	81.90
		600-256-462-003-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-005-000 COMMODITY DISTRIBUTION	72.45
		600-256-462-006-000 COMMODITY DISTRIBUTION	78.75
		600-256-462-007-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-008-000 COMMODITY DISTRIBUTION	34.65
		600-256-462-009-000 COMMODITY DISTRIBUTION	34.65
		600-256-462-010-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-011-000 COMMODITY DISTRIBUTION	53.55
		600-256-462-012-000 COMMODITY DISTRIBUTION	15.75
		600-256-462-013-000 COMMODITY DISTRIBUTION	9.45
		600-256-462-014-000 COMMODITY DISTRIBUTION	40.95
		600-256-462-015-000 COMMODITY DISTRIBUTION	6.30
		600-256-462-016-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-017-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-018-000 COMMODITY DISTRIBUTION	6.30
		600-256-462-019-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-020-000 COMMODITY DISTRIBUTION	53.55
		600-256-462-021-000 COMMODITY DISTRIBUTION	22.05
529204	01/14/2020	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,672.32
	VO# 544425	INV# 9844986276 PHONES	5,672.32
		100-266-340-000-000 TELEPHONE	4,200.11
		100-266-340-001-000 TELEPHONE	119.00
		100-266-340-002-000 TELEPHONE	92.20
		100-266-340-003-000 TELEPHONE	107.74
		100-266-340-006-000 TELEPHONE	71.58

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		100-266-340-007-000 TELEPHONE	67.43	
		100-266-340-008-000 TELEPHONE	67.43	
		100-266-340-009-000 TELEPHONE	67.43	
		100-266-340-010-000 TELEPHONE	13.56	
		100-266-340-012-000 TELEPHONE	13.56	
		100-266-340-013-000 TELEPHONE	13.56	
		100-266-340-014-000 TELEPHONE	67.43	
		100-266-340-015-000 TELEPHONE	80.99	
		100-266-340-016-000 TELEPHONE	53.87	
		100-266-340-017-000 TELEPHONE	77.43	
		100-266-340-018-000 TELEPHONE	13.56	
		100-266-340-019-000 TELEPHONE	13.56	
		100-266-340-020-000 TELEPHONE	17.71	
		131-266-340-031-000 TELEPHONE	75.08	
		210-211-340-001-000 TELEPHONE	56.49	
		283-126-340-000-000 TELEPHONE	48.89	
		338-221-340-000-EAR TELEPHONE	38.01	
		600-256-340-000-000 TELEPHONE	241.83	
		900-188-340-000-006 HOMELESS TELEPHONE	53.87	
529205	01/14/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		2,016.70
	VO# 544494	INV# 2021-5314	2,016.70	
		ROBERT ANDERSON		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	17.80	
		706-271-660-006-408 AMAZING SHAKE EXPENSE	1,327.50	
		706-271-660-006-429 FACULTY EXPENSE	67.98	
		706-271-660-006-666 CONCESSIONS EXPENSE	603.42	
529206	01/14/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		954.65
	VO# 544496	INV# 2021-5306	954.65	
		GLENVIEW		
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	90.07	
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	210.96	
		720-271-660-020-666 CONCESSIONS EXPENSE	653.62	
529207	01/14/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		175.27
	VO# 544495	INV# 2022-6022	175.27	
		HOMELAND PARK		
		711-271-660-011-201 MISCELLANEOUS EXPENSE	175.27	
* 529209	01/14/2020	574962 WESCAD, INC.		11,110.00

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		PO BOX 1085 SIMPSONVILLE, SC 29681	
	VO# 544522	INV# 2001 PO# 12050	11,110.00
		NORTH POINTE	
		100-254-323-013-CAP CONTRACTED SERVICES	11,110.00
* 529212	01/16/2020	576145 AFL ENTERPRISE SERVICES, INC PO BOX 896112 CHARLOTTE, NC 28289-6112	743.27
	VO# 544587	INV# JC233725	247.76
		MCCANTS	
		100-266-314-005-000 REPAIRS TO EQUIPMENT	247.76
	VO# 544588	INV# JC233724	495.51
		SOUTH FANT	
		100-266-314-015-000 REPAIRS TO EQUIPMENT	495.51
529213	01/16/2020	576334 AMP YOUR GOOD INC 88 EAST MAIN STREET, SUITE 439 MENDHAM, NJ 07945	1,096.75
	VO# 544655	INV# M19-11903 PO# 12085	1,096.75
		TRAINING KIT	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,096.75
529214	01/16/2020	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	40,992.84
	VO# 544589	INV# OCT-DEC 2019 PO# 11448	40,992.84
		CROSSING GUARDS	
		100-258-690-000-000 CROSSING GUARDS	40,992.84
529215	01/16/2020	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670	3,873.25
	VO# 544546	INV# FY20 OTR 2	3,873.25
		TITLE III ESOL	
		264-175-130-000-AD4 BAS STIPENDS	2,373.25
		264-175-210-000-AD4 SOCIAL SECURITY	180.00
		264-175-220-000-AD4 RETIREMENT	320.00
		264-224-333-000-AD4 PD/ TRIPS AND CONFERENCES	1,000.00
529216	01/16/2020	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655	2,389.05
	VO# 544547	INV# FY20 OTR 2	141.52
		TITLE III ESOL	
		264-223-333-000-AD3 ADMIN TRAVEL	141.52
	VO# 544548	INV# FY 19 QTR 2	2,247.53
		TITLE III ESOL	
		264-162-410-000-AD3 SUPPLIES	1,149.75
		264-224-333-000-AD3 PD/ TRIPS AND CONFERENCES	1,097.78
529217	01/16/2020	570168 APPLE, INC	1,532.24

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		P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	
	VO# 544590	INV# AB26683227 PO# 12093	1,532.24
		AB24714357	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	766.12
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	766.12
529218	01/16/2020	575565 ASE ENTRY-LEVEL CERTIFICATION 1503 EDWARDS FERRY RD, NE SUITE 401 LEESBURG, VA 20176	722.25
	VO# 544565	INV# 421 PO# 12184	722.25
		LICENSE	
		328-115-312-031-000 PURCHASED SERVICES	722.25
529219	01/16/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,167.26
	VO# 544591	INV# 7708	853.26
		MIDWAY ELEM	
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	853.26
	VO# 544592	INV# 7713	314.00
		SOUTHWOOD	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	314.00
529220	01/16/2020	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	153.22
	VO# 544593	INV# P23161155	153.22
		BATTERIES	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	153.22
529221	01/16/2020	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	861.00
	VO# 544594	INV# 15215050 PO# 11607	861.00
		DEC 16-19	
		283-126-312-017-000 CONTRACTED SERVICES	861.00
* 529225	01/16/2020	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	341.25
	VO# 544597	INV# 0663728010620	246.27
		SERVICE	
		100-266-340-000-000 TELEPHONE	246.27
	VO# 544598	INV# 0672778010620	94.98
		SERVICE	
		100-266-340-000-000 TELEPHONE	94.98
529226	01/16/2020	565685 CORNER BAGEL SHOP 715 EAST GREENVILLE STREET ANDERSON, SC 29621	269.23

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	VO# 544599	INV# 1279	269.23
		JAN 14 LUNCH	
	100-224-312-000-CLE	MASTER TEACHER CLASSES	269.23
529227	01/16/2020	566946 DATA NETWORK SOLUTIONS 629 LAKE TIDE DRIVE ATT: ACCOUNTS RECEIVABLE CHAPIN, SC 29036	9,386.80
	VO# 544552	INV# 25260 PO# 12112	9,386.80
		RENEWAL	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	9,386.80
* 529229	01/16/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	38,347.06
	VO# 544677	INV# DUE JAN 24	38,347.06
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	557.03
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	152.00
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	268.70
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	18.61
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	9,087.50
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	4,198.93
	100-254-470-014-THR	UTILITIES - THEATRE	1,510.98
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	1,910.98
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	3,676.95
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	6,175.00
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	10,560.73
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	88.37
	600-256-470-026-000	ENERGY	141.28
529230	01/16/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	6,342.26
	VO# 544676	INV# DUE JAN 26	6,342.26
		UTILITIES	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	640.53
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12.00
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	2,090.42
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	681.00
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	960.66
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	662.39
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,295.26
529231	01/16/2020	576259 EPN TRAVEL SERVICES INC 1784 WEST SCHUYLKILL ROAD DOUGLASSVILLE, PA 19518	3,508.23
	VO# 544553	INV# 10397	3,508.23
		SOUTHWOOD	

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		721-190-660-021-642 CHORUS HIGH EXPENSE	3,508.23	
529232	01/16/2020	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831		119.84
	VO# 544605	INV# 26089478	PO# 11247	119.84
		COPIER		
		100-113-410-005-000 SUPPLIES	119.84	
* 529234	01/16/2020	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367		2,994.24
	VO# 544554	INV# 14044		2,994.24
		DEC SERVICES		
		100-231-319-000-000 LEGAL FEES	2,994.24	
* 529236	01/16/2020	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649		112.72
	VO# 544606	INV# 97809		112.72
		SUPPLIES		
		124-114-410-024-000 SUPPLIES	112.72	
529237	01/16/2020	575582 INVENTORY TRADING COMPANY X-GRAIN SPORTSWEAR PO BOX 47 PEOSTA, IA 52068		449.40
	VO# 544556	INV# 123304		449.40
		GLENVIEW		
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	449.40	
* 529239	01/16/2020	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706		2,884.67
	VO# 544558	INV# SQLCD572042		2,884.67
		FUEL		
		100-254-411-000-001 GASOLINE	2,728.22	
		100-255-411-000-000 GASOLINE	114.56	
		600-256-690-000-000 OTHER OBJECTS	41.89	
529240	01/16/2020	573349 MEDSHORE AMBULANCE SERVICE PO BOX 650458 DALLAS, TX 75265		400.00
	VO# 544560	INV# 19-70585		100.00
		ROBERT ANDERSON		
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	100.00	
	VO# 544561	INV# 19-59811		100.00
		ROBERT ANDERSON		
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	100.00	
	VO# 544562	INV# 19-59790		100.00
		ROBERT ANDERSON		
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	100.00	
	VO# 544563	INV# 19-70601		100.00
		ROBERT ANDERSON		

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		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	100.00
529241	01/16/2020	570695 MONTESSORI EDUCATIONAL INTERNATIONAL PO BOX 6 SMITHVILLE, IN 47458	840.00
	VO# 544609	INV# REGISTRATION MEPI CONFERENCE	840.00
		267-370-312-000-MSA PS-MONTESSORI SCH OF AND	840.00
* 529243	01/16/2020	569972 NICOLE TSIRKAS 410 SONORA DRIVE EASLEY, SC 29640	210.00
	VO# 544545	INV# FIELD TRIP REFUND	210.00
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	210.00
529244	01/16/2020	564378 PEARSON EDUCATION, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	1,060.58
	VO# 544566	INV# 7466111 PO# 11881 ACCT #3842804	1,060.58
		203-127-410-000-000 SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	1,060.58
529245	01/16/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,210.22
	VO# 544678	INV# 4000769201001 NEVITT FOREST	1,059.55
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	1,059.55
	VO# 544679	INV# 9000769202001 NEVITT FOREST	150.67
		600-256-470-012-000 ENERGY	150.67
529246	01/16/2020	414400 POSTMASTER MAIN POST OFFICE ANDERSON 1900 N. MAIN STREET ANDERSON, SC 29621-9998	1,310.00
	VO# 544681	INV# BOX 8015 12 MONTH BOX FEE	1,310.00
		100-252-325-000-000 RENTALS	1,310.00
529247	01/16/2020	569972 PROJECT RESOURCES GROUP ATTN: DAMAGE CLAIMS 5340 S. QUEBEC ST SUITE 250S GREENWOOD VILLAGE, CO 80111	462.31
	VO# 544614	INV# DK 432012 CODE # 6ADV9	462.31
		100-254-410-000-400 HVAC SUPPLIES	462.31
529248	01/16/2020	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	119.04
	VO# 544615	INV# S2157491 GRID DRAIN	119.04
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	119.04
529249	01/16/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	3,278.41

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	VO# 544617	INV# 9729-9742	PO# 11201	3,278.41
		REPAIRS		
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		132.82
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		58.28
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		97.68
		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		945.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		115.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		85.39
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		830.00
* 529251	01/16/2020	450225 SCMEA CHORAL DIVISION		180.00
		C/O LISA CUNNINGHAM 852 THACKSTON DRIVE		
		SPARTANBURG, SC 29307		
	VO# 544616	INV# SOUTHWOOD		180.00
		ASSESSMENT		
		817-113-410-021-000 SUPPLIES		180.00
529252	01/16/2020	576350 SEGRA		116.08
		SC TELECOMMUNICATIONS GROUP PO BOX		
		603030 CHARLOTTE, NC 28260-3030		
	VO# 544618	INV# 1632959		116.08
		ACCT #500295		
		100-266-340-000-000 TELEPHONE		0.20
		100-266-340-000-000 TELEPHONE		1.57
		100-266-340-000-000 TELEPHONE		0.48
		100-266-340-000-000 TELEPHONE		56.29
		100-266-340-001-000 TELEPHONE		9.19
		100-266-340-002-000 TELEPHONE		10.43
		100-266-340-003-000 TELEPHONE		6.19
		100-266-340-005-000 TELEPHONE		0.05
		100-266-340-007-000 TELEPHONE		4.73
		100-266-340-008-000 TELEPHONE		2.37
		100-266-340-009-000 TELEPHONE		2.09
		100-266-340-010-000 TELEPHONE		1.44
		100-266-340-011-000 TELEPHONE		3.76
		100-266-340-012-000 TELEPHONE		2.19
		100-266-340-014-000 TELEPHONE		2.99
		100-266-340-015-000 TELEPHONE		2.24
		100-266-340-016-000 TELEPHONE		1.96
		100-266-340-017-000 TELEPHONE		2.56
		100-266-340-018-000 TELEPHONE		0.24

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-019-000 TELEPHONE	3.12
		100-266-340-021-000 TELEPHONE	1.97
		124-266-340-024-000 TELEPHONE	0.02
* 529254	01/16/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	290.66
		VO# 544658 INV# 200108-0016 COPIES	113.99
		100-113-410-005-000 SUPPLIES	113.99
		VO# 544659 INV# 200106-0028 COPIES	70.64
		201-112-490-016-000 OTHER/ COPIER COST	70.64
		VO# 544660 INV# 200106-0029 COPIES	106.03
		201-112-490-019-000 COPIER COST	106.03
529255	01/16/2020	574691 SONICLEAR TRIO SYSTEMS LLC 4 E. HOLLY ST. SUITE 211 PASADENA, CA 91103	395.00
		VO# 544662 INV# 70206 PO# 12124 RENEWAL	395.00
		100-266-445-000-000 SOFTWARE TECHNOLOGY	395.00
529256	01/16/2020	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	250.00
		VO# 544570 INV# 105105 PO# 12056 WHITEHALL ELEM	250.00
		201-188-410-019-000 SUPPLIES- PARENTING	250.00
529257	01/16/2020	576230 TRINITY 3 LLC 2550 UNIVERSITY AVE W, STE 315S ST PAUL, MN 55114	17,325.00
		VO# 544572 INV# PS1062832 PO# 11805 TECH SUPPLIES	17,325.00
		307-266-445-000-000 TECHNOLOGY SUPPLIES	17,325.00
529258	01/16/2020	509900 CSW TUCKER'S RESTAURANT P O BOX 6188 ANDERSON, SC 29623	1,762.18
		VO# 544551 INV# 1/13/2020 CENTERVILLE ELEM	1,762.18
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	1,762.18
529259	01/16/2020	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	3,765.27
		VO# 544573 INV# 288140 PO# 11282 SERVICE	3,765.27
		397-221-312-000-000 PURCHASED SERVICES	3,765.27
529260	01/16/2020	572675 WAFFLE HOUSE	190.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		, ---	
	VO# 544680	INV# 100	190.00
		MCCANTS JAN 17	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	190.00
529261	01/16/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	2,779.39
	VO# 544665	INV# 5008495233 PO# 11224	314.44
		COPIERS	
	329-115-690-031-000	OTHER OBJECTS- WBL	314.44
	VO# 544666	INV# 5008677207 PO# 11264	222.56
		COPIERS	
	100-147-410-018-000	SUPPLIES	222.56
	VO# 544667	INV# 5008438859 PO# 11260	214.00
		COPIERS	
	100-112-410-017-000	SUPPLIES	214.00
	VO# 544668	INV# 5008488660 PO# 11254	460.10
		COPIERS	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	460.10
	VO# 544669	INV# 5008658442 PO# 11485	1,054.69
		COPIERS	
	100-114-410-003-000	SUPPLIES	1,054.69
	VO# 544670	INV# 5008555432 PO# 11252	144.45
		COPIERS	
	100-115-410-003-000	SUPPLIES	144.45
	VO# 544671	INV# 5008717016 PO# 11255	369.15
		COPIERS	
	100-222-410-020-000	SUPPLIES	369.15
529262	01/21/2020	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 544683	INV# JAN 21	160.00
		BOARD MEAL	
	100-231-334-000-000	TRUSTEE EXPENSE	160.00
529263	01/21/2020	572850 ROBERT ANDERSON PETTY CASH	400.00
		, ---	
	VO# 544686	INV# JAN 23	400.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
529264	01/21/2020	572850 ROBERT ANDERSON PETTY CASH	400.00
		, ---	
	VO# 544685	INV# JAN 22	400.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00

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529265	01/21/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	1,125.00
	VO# 544684	INV# 161619 JAN 8 & 10	1,125.00
	237-128-313-002-000	STUDENT SERVICES/ COUNSELOR	600.00
	237-128-313-003-000	STUDENT SERVICES/ COUNSELOR	525.00
529266	01/23/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	2,327.50
	VO# 544705	INV# JAN 6 & 10 MARTIN OVERTIME	70.00
	100-113-410-006-000	SUPPLIES	70.00
	VO# 544706	INV# 1/15 WHS BBALL SECURITY	140.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	140.00
	VO# 544707	INV# 1/10 WHS BBALL SECURITY	245.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	245.00
	VO# 544708	INV# JAN 6 & 9 BBALL SECURITY	227.50
	706-271-660-006-753	BASKETBALL GATE EXPENSE	227.50
	VO# 544771	INV# JAN 16 TLH BBALL SECURITY	700.00
	702-271-660-002-697	WRESTLING GATE RECEIPTS EXPENSE	122.50
	702-271-660-002-753	BASKETBALL GATE EXPENSE	577.50
	VO# 544772	INV# JAN 14 TLH BBALL SECURITY	280.00
	702-271-660-002-753	BASKETBALL GATE EXPENSE	280.00
	VO# 544773	INV# JAN 10 TLH BBALL SECURITY	297.50
	702-271-660-002-753	BASKETBALL GATE EXPENSE	297.50
	VO# 544900	INV# CENTERVILLE 12/19 SECURITY	140.00
	707-190-660-007-201	MISCELLANEOUS EXPENSE	140.00
	VO# 544901	INV# 1/15 RAMS BBALL SECURITY	140.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	140.00
	VO# 544902	INV# JAN 13,15,16 BBALL SECURITY	87.50
	706-271-660-006-753	BASKETBALL GATE EXPENSE	87.50
529267	01/23/2020	114210 ANDERSON MALL 3131 NORTH MAIN STREET ANDERSON, SC 29621	500.00
	VO# 544903	INV# WPG042160	500.00

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		KIDX	
		100-390-410-000-000 SUPPLIES AND MATERIALS	500.00
529268	01/23/2020	575641 ANDERSON-OCONEE-PICKENS MENTAL HEALTH CE 115 CARTER PARK RD ATTN: NICOLE GARRETT SENECA, SC 29678	15,000.00
	VO# 544920	INV# 2ND QTR PO# 11288	15,000.00
		COUNSELORS	
		100-211-312-000-MHC MENTAL HEALTH COUNSELORS	15,000.00
529269	01/23/2020	115100 ANDERSON SCHOOL DISTRICT ONE ATTN: BECKY BRADY 801 N. HAMILTON ST WILLIAMSTON, SC 29697	21,805.33
	VO# 544770	INV# FY20 QTR 1	21,805.33
		ADULT ED GRANT	
		243-181-112-023-AD1 SALARIES-BASIC/ AD1, AD2	9,163.00
		243-181-210-023-AD1 SOCIAL SECURITY	698.20
		243-181-220-023-AD1 RETIREMENT	1,998.47
		243-182-112-023-AD1 SALARIES-SECONDARY/ AD1, AD2	5,292.00
		243-182-210-023-AD1 SOCIAL SECURITY	397.39
		243-182-220-023-AD1 RETIREMENT	1,154.17
		243-183-112-023-AD1 SALARIES-ESL/ AD1, AD2	44.00
		243-183-210-023-AD1 SOCIAL SECURITY	3.37
		243-223-111-023-AD1 OTHER ADMIN SALARIES-INTAKE COORD.	2,359.80
		243-223-210-023-AD1 SOCIAL SECURITY	180.25
		243-223-220-023-AD1 RETIREMENT	514.68
529270	01/23/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
	VO# 544776	INV# 7722	150.00
		NEVITT FOREST	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
* 529274	01/23/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	8,374.20
	VO# 544779	INV# 906393	841.00
		VARENNES FFV	
		600-256-460-016-FFV FOOD- FFVP	841.00
	VO# 544780	INV# 906422	2,186.25
		NEW PROSPECT FFV	
		600-256-460-010-FFV FOOD- FFVP	2,186.25
	VO# 544781	INV# 906520	1,688.00
		HOMELAND PARK FFV	
		600-256-460-011-FFV FOOD- FFVP	1,688.00
	VO# 544782	INV# 906538	1,662.00
		NEVITT FOREST FFV	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460-012-FFV FOOD- FFVP	1,662.00
	VO# 544783	INV# 906513	791.00
		VARENNES FFV	
		600-256-460-016-FFV FOOD- FFVP	791.00
	VO# 544873	INV# DECEMBER	1,205.95
		FOOD	
		600-256-460-002-000 FOOD	26.50
		600-256-460-003-000 FOOD	121.00
		600-256-460-005-000 FOOD	26.50
		600-256-460-006-000 FOOD	309.00
		600-256-460-008-000 FOOD	53.00
		600-256-460-011-000 FOOD	225.00
		600-256-460-011-FFV FOOD- FFVP	98.00
		600-256-460-018-000 FOOD	66.75
		600-256-460-021-000 FOOD	94.00
		631-256-460-031-000 PURCHASED FOOD	134.20
		631-256-460-031-CAT FOOD-CATERING	52.00
529275	01/23/2020	160602 CDW GOVERNMENT	486.85
		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 544711	INV# VNV1948	486.85
		PO# 11913	
		TONER	
		100-264-410-000-000 SUPPLIES	486.85
* 529278	01/23/2020	574613 COCA-COLA BOTTLING CO CONSOLIDATED	2,511.84
		PO BOX 602937 CHARLOTTE, NC 28260-2937	
	VO# 544712	INV# GLENVIEW MS	358.45
		ACCT #0500886157	
		720-271-660-020-666 CONCESSIONS EXPENSE	358.45
	VO# 544786	INV# AIT	632.38
		ACCT 0500985551	
		631-256-460-031-000 PURCHASED FOOD	632.38
	VO# 544787	INV# WESTSIDE	697.64
		ACCT 0500882748	
		600-256-460-003-000 FOOD	697.64
	VO# 544788	INV# TL HANNA	823.37
		ACCT 0500882753	
		600-256-460-002-000 FOOD	823.37
529279	01/23/2020	576399 DAVIS, JOHN**	150.00
		DAVIS PLUMBING & SEWAGE PO BOX 1473 IVA, SC 29655	
	VO# 544749	INV# 8322	150.00
		SEPTIC TANK	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	150.00

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* 529282	01/23/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,087.11
	VO# 544716	INV# 10367730665 PO# 12129 TECH SUPPLIES	1,087.11
	860-266-345-000-000	TECHNOLOGY PURCHASED SERV	1,087.11
529283	01/23/2020	199065 DENDY, DAVID** 113 YORKSHIRE DRIVE GREENVILLE, SC 29615	118.10
	VO# 544697	INV# JAN 10 WHS BBALL OFFICIAL	118.10
	703-271-660-003-753	BASKETBALL GATE EXPENSE	118.10
529284	01/23/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	6,963.76
	VO# 544877	INV# 0002050047 UTILITIES	3,374.06
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	3,374.06
	VO# 544878	INV# 0004418034 UTILITIES	3,556.31
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	3,556.31
	VO# 544879	INV# 1282029874 UTILITIES	19.84
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	19.84
	VO# 544880	INV# 1120248886 UTILITIES	13.55
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	13.55
529285	01/23/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	875.17
	VO# 544875	INV# 495402011 UTILITIES	113.02
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	113.02
	VO# 544876	INV# 295758061 UTILITIES	762.15
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	762.15
529286	01/23/2020	576400 FANT, THOMAS** 3007 HAZEL AVE ANDERSON, SC 29626	130.60
	VO# 544764	INV# JAN 9 WHS WRESTLING	130.60
	703-271-660-003-697	WRESTLING GATE RECEIPTS EXPENSE	130.60
529287	01/23/2020	564080 FINLEY, MATTHEW** 105 GATEWAY DR GREENVILLE, SC 29615	177.10
	VO# 544763	INV# JAN 9 WHS WRESTLING	177.10
	703-271-660-003-697	WRESTLING GATE RECEIPTS EXPENSE	177.10

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529288	01/23/2020	575812 Foothills Area FCA PO BOX 977 WESTMINISTER, SC 29693	500.00
	VO# 544905	INV# ALL AMERICAN SPONSORSHIP	500.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	500.00
529289	01/23/2020	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	2,439.92
	VO# 544872	INV# 1219314 SEWER LINE	2,439.92
	100-254-323-000-400	CONTRACT SRVS.-HVAC	2,439.92
529290	01/23/2020	575218 GOLDEN KERNEL PECAN CO. 5244 CAMERON ROAD CAMERON, SC 29030	102.50
	VO# 544908	INV# 1855 WEST MARKET	102.50
	718-271-660-018-201	MISCELLANEOUS EXPENSE	102.50
529291	01/23/2020	576345 GO TO GUYS FLOORING LLC 1649 WHEAT STREET SUMTER, SC 29150	15,650.00
	VO# 544809	INV# PO 12105 PO# 12105 CARPET	15,650.00
	100-254-323-010-CAR	CAR LOOP REPAIR	15,650.00
529292	01/23/2020	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	796.25
	VO# 544719	INV# 14046 DEC SERVICES	796.25
	131-115-312-031-000	PURCHASED SERVICES	796.25
529293	01/23/2020	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	186.00
	VO# 544698	INV# JAN 15 WHS BBALL OFFICIAL	186.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	186.00
529294	01/23/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	19,569.12
	VO# 544821	INV# 519284541 PO# 11878 WHSE SUPPLIES	2,608.13
	100-000-170-000-000	WAREHOUSE INVENTORY	2,608.13
	VO# 544822	INV# 530442359 PO# 12160 WHSE SUPPLIES	9,790.50
	100-000-170-000-000	WAREHOUSE INVENTORY	9,790.50
	VO# 544823	INV# 522270230 PO# 11955 525701744	2,588.87
	100-000-170-000-000	WAREHOUSE INVENTORY	141.24
	100-000-170-000-000	WAREHOUSE INVENTORY	2,447.63
	VO# 544824	INV# 526393889 PO# 12078	2,608.13

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		WHSE SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,608.13
		VO# 544825 INV# 530909076	856.94
		530909068	
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	89.28
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	678.38
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	44.64
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	44.64
		VO# 544826 INV# 529957664	678.38
		530197201/CREDIT	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	380.92
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	297.46
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	297.46
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	-297.46
		VO# 544827 INV# 530667260	438.17
		WET FLOOR SIGNS	
		100-252-410-000-INS INSURANCE GRANT	438.17
529295	01/23/2020	576399 DAVIS, JOHN**	5,950.00
		DAVIS PLUMBING & SEWAGE PO BOX 1473 IVA, SC 29655	
		VO# 544797 INV# 8355 PO# 12089	5,950.00
		MCCANTS	
		600-256-323-005-000 REPAIRS TO EQUIPMENT	5,950.00
529296	01/23/2020	299410 JONES SCHOOL SUPPLY	195.06
		PO BOX 7008 COLUMBIA, SC 29202	
		VO# 544721 INV# 1729860	195.06
		CUST #262492	
		100-113-410-006-000 SUPPLIES	195.06
* 529298	01/23/2020	566870 K I KRUEGER INTERNATIONAL, INC	20,458.53
		P.O. BOX 204576 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75320-4576	
		VO# 544723 INV# 14130307 PO# 11893	20,458.53
		14129858	
		871-113-410-000-000 SUPPLIES AND MATERIALS	6,216.37
		871-113-410-000-000 SUPPLIES AND MATERIALS	14,242.16
* 529303	01/23/2020	329401 LOWES BUSINESS ACCOUNT	1,308.58
		PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	
		VO# 544883 INV# DEC PURCHASES	1,308.58
		ACCT9800 728800 8	
		100-254-410-000-000 CUSTODIAL SUPPLIES	65.91
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	93.88
		100-254-410-000-500 PEST MANAGEMENT	14.81
		100-254-410-001-001 SUPPLIES - MAINTENANCE	137.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	100-254-410-002-001	SUPPLIES - MAINTENANCE	386.24
	100-254-410-003-001	SUPPLIES - MAINTENANCE	20.29
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	9.39
	100-254-410-005-001	SUPPLIES - MAINTENANCE	7.71
	100-254-410-006-001	SUPPLIES - MAINTENANCE	13.20
	100-254-410-007-001	SUPPLIES - MAINTENANCE	162.64
	100-254-410-009-001	SUPPLIES - MAINTENANCE	34.24
	100-254-410-014-000	SUPPLIES	26.36
	100-254-410-018-001	SUPPLIES - MAINTENANCE	48.76
	100-254-410-021-001	SUPPLIES - MAINTENANCE	114.73
	131-254-410-031-001	SUPPLIES - MAINTENANCE	51.43
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	60.95
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	60.94
529304	01/23/2020	574440 MCCANTS PETTY CASH	475.00
	VO# 544724	INV# JAN 23	475.00
		BASKETBALL	
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	300.00
529305	01/23/2020	574440 MCCANTS PETTY CASH	475.00
	VO# 544725	INV# JAN 27	475.00
		BASKETBALL	
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	300.00
529306	01/23/2020	569388 MCDAVID, ANTHONY L** 6901 HIGHWAY 81 NORTH PIEDMONT, SC 29673	111.80
	VO# 544695	INV# JAN 10 WHS	111.80
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	111.80
529307	01/23/2020	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	534.00
	VO# 544727	INV# IJH-4802	267.00
		TONER	
	100-113-410-005-000	SUPPLIES	267.00
	VO# 544728	INV# IJH-4782	267.00
		TONER	
	716-271-660-016-229	DUKE ENERGY GRANT EXPENSE	267.00
529308	01/23/2020	573969 MSW ELECTRICAL PO BOX 2166 ANDERSON, SC 29622	4,600.00
	VO# 544830	INV# 10454 PO# 11357	4,600.00
		WESTSIDE HS	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-323-003-000	REPAIRS TO EQUIPMENT	4,600.00
529309	01/23/2020	566736	MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET NEW YORK, NY 10019	2,275.00
	VO# 544729	INV#	ACCT #0086757 CONTRACT 9630476	2,275.00
		721-190-660-021-514	PRODUCTIONS EXPENSE	2,275.00
* 529311	01/23/2020	568837	ORIGO EDUCATION 4333 GREEN ASH DRIVE EARTH CITY, MO 63045	923.03
	VO# 544733	INV#	S10010924 PO# 11948 CUST #C0082070	923.03
		100-113-410-016-000	SUPPLIES	923.03
529312	01/23/2020	407900	PICKENS CONSTRUCTION, INC PO BOX 5135 ANDERSON, SC 29623-5135	23,090.00
	VO# 544836	INV#	2986 PO# 12053 WEST MARKET	13,290.00
		100-254-323-018-CAP	RESTRIPE PARKING LOT	13,290.00
	VO# 544919	INV#	2999 PO# 12115 RBT ANDERSON	9,800.00
		100-254-323-006-PAV	PAVING	9,800.00
529313	01/23/2020	568036	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	6,693.70
	VO# 544874	INV#	DUE 02/03 UTILITIES	6,693.70
		100-254-472-000-000	ENERGY-GAS	66.28
		100-254-472-000-000	ENERGY-GAS	135.53
		100-254-472-003-000	ENERGY-GAS	1,569.11
		100-254-472-006-000	ENERGY-GAS	950.40
		100-254-472-007-000	ENERGY-GAS	405.92
		100-254-472-010-000	ENERGY-GAS	318.99
		131-254-472-031-000	ENERGY-NATURAL GAS	2,544.04
		600-256-470-003-000	ENERGY	67.74
		600-256-470-007-000	ENERGY	126.68
		600-256-470-008-000	ENERGY	154.69
		600-256-470-010-000	ENERGY	212.90
		600-256-470-018-000	ENERGY	141.42
* 529315	01/23/2020	575771	PRITCHETT, JOHN** 2106 BOULEVARD HEIGHTS ANDERSON, SC 29621	151.00
	VO# 544765	INV#	JAN 9 WHS WRESTLING	151.00
		703-271-660-003-697	WRESTLING GATE RECEIPTS EXPENSE	151.00
529316	01/23/2020	571652	PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	264.75

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	VO# 544837	INV# S2161477	17.83
		REPAIR PARTS	
	600-256-323-009-000	REPAIRS TO EQUIPMENT	17.83
	VO# 544838	INV# S2164934	246.92
		SUPPLIES	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	246.92
529317	01/23/2020	576354 PUNDT, CARL**	118.10
		139 CEDAR DRIVE GREENWOOD, SC 29649	
	VO# 544696	INV# JAN 10 WHS	118.10
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	118.10
529318	01/23/2020	573501 QUALITY CARE PRESSURE CLEANING	600.00
		210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	
	VO# 544839	INV# 5458 PO# 11200	600.00
		PARKING LOT	
	100-255-323-000-000	CONTRACTED SERVICES	600.00
* 529320	01/23/2020	573390 RESCARE HOMECARE	360.00
		PO BOX 2797 VALDOSTA, GA 31604-2797	
	VO# 544840	INV# 7606300111345 PO# 12041	360.00
		DEC 16-31	
	283-126-312-017-000	CONTRACTED SERVICES	360.00
529321	01/23/2020	572850 ROBERT ANDERSON PETTY CASH	400.00
		, ---	
	VO# 544736	INV# JAN 27	400.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
529322	01/23/2020	567525 ROWLAND MECHANICAL	2,670.50
		4035 HWY 24 ANDERSON, SC 29626	
	VO# 544841	INV# 9762, 9763 PO# 11201	293.04
		VEHICLE REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	53.86
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	239.18
	VO# 544842	INV# 9747-9761 PO# 11201	2,377.46
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	460.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	297.69
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	172.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	172.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	336.53
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	126.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	127.28
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	77.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.39
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	58.28
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	186.00
529323	01/23/2020	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,153.80
	VO# 544737	INV# 26216 TL HANNA	614.40
		100-271-312-002-TST DRUG TESTING	500.00
		100-271-312-002-TST DRUG TESTING	114.40
	VO# 544738	INV# 26216 WESTSIDE	539.40
		100-271-312-003-TST DRUG TESTING	425.00
		100-271-312-003-TST DRUG TESTING	114.40
* 529326	01/23/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,673.45
	VO# 544846	INV# 200116-0015 COPIES	352.33
		713-271-660-013-362 COPIER EXPENSE	352.33
	VO# 544847	INV# 200107-0038 COPIES	109.26
		201-113-490-006-000 COPIER COST	109.26
	VO# 544848	INV# 200107-0037 COPIES	103.43
		201-113-490-006-000 COPIER COST	103.43
	VO# 544849	INV# 200106-0027 COPIES	34.42
		201-112-490-014-000 COPIER COST	34.42
	VO# 544923	INV# 200117-0049 COPIES	1,074.01
		201-112-490-012-000 COPIER COST	1,074.01
* 529331	01/23/2020	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 544925	INV# 6807 FULL PAGE AD	675.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
529332	01/23/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	525.00
	VO# 544854	INV# 161630 JAN 15	525.00
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	262.50
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	262.50
529333	01/23/2020	501900 THE SWEETERY	226.84

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		1814 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 544855	INV# ADULT ED PECAN LOAVES	226.84
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	226.84
529334	01/23/2020	575734 TURNER, JERMALE** 3311 VAUGHN ST ANDERSON, SC 29624	106.90
	VO# 544701	INV# 12/16 MCCANTS BBALL OFFICIAL	33.50
	705-271-660-005-753	BASKETBALL GATE EXPENSE	33.50
	VO# 544702	INV# DEC 10 WHS BBALL OFFICIAL	73.40
	703-271-660-003-753	BASKETBALL GATE EXPENSE	73.40
529335	01/23/2020	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	1,762.62
	VO# 544856	INV# 6283734 HOMELAND PARK	984.31
	600-256-323-011-000	REPAIRS TO EQUIPMENT	984.31
	VO# 544857	INV# 6295450 NORTH POINTE	778.31
	600-256-323-013-000	REPAIRS TO EQUIPMENT	778.31
529336	01/23/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	321.00
	VO# 544858	INV# 193001 TONER	321.00
	600-256-410-000-000	SUPPLIES	321.00
529337	01/23/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	890.79
	VO# 544859	INV# 71619027 SUPPLIES	110.21
	600-256-323-003-000	REPAIRS TO EQUIPMENT	110.21
	VO# 544860	INV# 71592417 SUPPLIES	145.73
	600-256-323-020-000	REPAIRS TO EQUIPMENT	145.73
	VO# 544861	INV# 71778140 SUPPLIES	35.22
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	35.22
	VO# 544862	INV# 71415054 SUPPLIES	551.93
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	551.93
	VO# 544863	INV# 71804628 SUPPLIES	21.14
	100-254-410-000-400	HVAC SUPPLIES	21.14
	VO# 544864	INV# 71804365	26.56

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		SUPPLIES	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	26.56
* 529339	01/23/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	792.17
	VO# 544928	INV# 1013-3709	792.17
		PURCHASES	
		100-255-410-000-000 SUPPLIES	667.56
		600-256-410-000-000 SUPPLIES	10.36
		600-256-460-011-000 FOOD	34.12
		631-256-410-031-CAT SUPPLIES-CATERING	80.13
529340	01/23/2020	567711 WARD, ROBERT** 146 FYFFE DRIVE ANDERSON, SC 29625	186.00
	VO# 544699	INV# JAN 15 WHS	186.00
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	186.00
529341	01/23/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	1,527.21
	VO# 544746	INV# 5008631739	174.41
		COPIER	
		723-190-660-023-913 COPIER EXPENSE	174.41
	VO# 544865	INV# 5008780974	1,352.80
		COPIERS	
		201-112-490-016-000 OTHER/ COPIER COST	1,352.80
529342	01/28/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	269.13
	VO# 544946	INV# 04-519250	125.36
		REPAIR PARTS	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	125.36
	VO# 544947	INV# 04-519230	143.77
		REPAIR PARTS	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	143.77
529343	01/28/2020	573578 ALLISON, DAVID K** P O BOX 879 PICKENS, SC 29671	111.80
	VO# 544936	INV# 1/21 WHS	111.80
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	111.80
529344	01/28/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,671.25
	VO# 544951	INV# 1/21 WHS	280.00
		BBALL SECURITY	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	280.00
	VO# 544952	INV# 1/17 WHS	1,260.00

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		BBALL SECURITY	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	1,260.00
	VO# 545052	INV# 1/22/20	131.25
		BASKETBALL	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	131.25
529345	01/28/2020	112325 ANDERSON COUNTY EMS 200 BLECKLEY STREET ANDERSON, SC 29625	1,244.65
	VO# 544949	INV# 100	1,244.65
		AIT BOOKS	
	328-115-312-031-000	PURCHASED SERVICES	1,244.65
529346	01/28/2020	112375 ANDERSON COUNTY FIRE PROTECTION COMM 210 MCGEE ROAD ANDERSON, SC 29625	105.00
	VO# 544950	INV# 872-23617	105.00
		AIT CAREER CENTER	
	328-115-312-031-000	PURCHASED SERVICES	105.00
529347	01/28/2020	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	3,129.75
	VO# 545053	INV# 3933 PO# 12081	3,129.75
		SIGNS	
	100-254-410-000-PLY	PLAYGROUND SIGNAGE	3,129.75
529348	01/28/2020	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	468.69
	VO# 545089	INV# AB20365077 PO# 12061	468.69
		AB18267377	
	852-252-410-000-000	SUPPLIES	468.69
529349	01/28/2020	576411 ATLANTA RECYCLING SOLUTIONS, LLC 1280 OLD ALPHARETTA RD ALPHARETTA, GA 30005	180.00
	VO# 544999	INV# 10964	180.00
		PALLETS	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	180.00
529350	01/28/2020	563809 BAND SHOPPE P O BOX 428 CYNTHIANA, IN 47612-0428	1,638.25
	VO# 544958	INV# SIV103311	1,638.25
		FLAGS	
	100-114-410-003-001	BAND SUPPLIES	1,638.25
529351	01/28/2020	133625 BAUVILLE 5380 52ND STREET SOUTHEAST ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49512	526.28
	VO# 544960	INV# 3583787	526.28
		NORTH POINTE ELEM	
	100-233-410-013-000	SUPPLIES	526.28

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* 529353	01/28/2020	575832 BONDED FILTER CO, LLC DEPT #SF 81 PO BOX 830525 BIRMINGHAM, AL 35283-0525	5,884.45
	VO# 545055	INV# VARIOUS FILTERS	PO# 11404 5,884.45
	100-254-323-001-600	MAINTENANCE SERVICES	857.63
	100-254-323-005-600	MAINTENANCE SERVICES	1,329.75
	100-254-323-008-600	MAINTENANCE SERVICES	751.47
	100-254-323-012-600	MAINTENANCE SERVICES	619.18
	100-254-323-014-600	MAINTENANCE SERVICES	1,020.48
	100-254-323-017-600	MAINTENANCE SERVICES	1,031.92
	100-254-323-018-600	MAINTENANCE SERVICES	274.02
529354	01/28/2020	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	25,888.19
	VO# 544963	INV# 2994484 CUST #138365	25,888.19
	600-256-460-002-000	FOOD	1,193.95
	600-256-460-003-000	FOOD	1,008.82
	600-256-460-005-000	FOOD	1,028.87
	600-256-460-006-000	FOOD	2,556.33
	600-256-460-007-000	FOOD	1,899.90
	600-256-460-008-000	FOOD	1,462.50
	600-256-460-009-000	FOOD	855.64
	600-256-460-010-000	FOOD	2,049.73
	600-256-460-011-000	FOOD	1,834.95
	600-256-460-012-000	FOOD	1,706.04
	600-256-460-013-000	FOOD	1,237.48
	600-256-460-014-000	FOOD	1,548.59
	600-256-460-015-000	FOOD	796.38
	600-256-460-016-000	FOOD	1,205.70
	600-256-460-017-000	FOOD	1,174.73
	600-256-460-018-000	FOOD	882.44
	600-256-460-019-000	FOOD	1,528.51
	600-256-460-020-000	FOOD	1,292.22
	600-256-460-021-000	FOOD	473.59
	631-256-460-031-000	PURCHASED FOOD	151.82
529355	01/28/2020	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	11,180.76
	VO# 544966	INV# 2486805 SMARTBOARDS	PO# 12062 11,180.76
	505-266-345-000-TEC	SMARTBOARD REPLACEMENTS	11,180.76

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529356	01/28/2020	575497 CAPITAL LIGHTING & SUPPLY, LLC PO BOX 404749 ATLANTA, GA 30384	118.13
	VO# 545056	INV# S039311852.001 SUPPLIES	118.13
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	118.13
529357	01/28/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	4,053.50
	VO# 544967	INV# 906803 VARENNES FFV	866.00
	600-256-460-016-FFV	FOOD- FFVP	866.00
	VO# 544968	INV# 906805 NEVITT FOREST FFV	1,212.50
	600-256-460-012-FFV	FOOD- FFVP	1,212.50
	VO# 544969	INV# 906775 HOMELAND PARK FFV	1,049.25
	600-256-460-011-FFV	FOOD- FFVP	1,049.25
	VO# 544970	INV# 906712 NEW PROSPECT FFV	925.75
	600-256-460-010-FFV	FOOD- FFVP	925.75
529358	01/28/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	4,722.82
	VO# 544971	INV# WKL9462 PO# 12099 TECH SUPPLIES	159.22
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	79.61
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	79.61
	VO# 544972	INV# VQM0574 PO# 11630 LICENSE	5,276.10
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	5,276.10
	VO# 544973	INV# NPD17006 OVERPAYMENT	-9.00
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	-9.00
	VO# 544974	INV# NRP67001 CREDIT	-703.50
	866-266-312-000-000	PURCHASED SERVICES	-703.50
* 529360	01/28/2020	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	86,130.10
	VO# 545058	INV# 2 PO# 11452 SRO	86,130.10
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	86,130.10
529361	01/28/2020	572873 CRAIG, JAMES^^	119.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		224 TROTTERS RIDGE LANE SIMPSONVILLE, SC 29681	
	VO# 544937	INV# 1/21 WHS	119.00
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	119.00
529362	01/28/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,252.53
	VO# 544976	INV# 10369321262 PO# 12188	19.89
		REPAIR PARTS	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	19.89
	VO# 544977	INV# 10368564333 PO# 12094	1,232.64
		TECH SUPPLIES	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	616.32
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	616.32
529363	01/28/2020	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	59,320.92
	VO# 544978	INV# 144479 PO# 11549	5,936.36
		AEROHIVE	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	5,936.36
	VO# 544979	INV# 144558 PO# 11419	3,384.56
		TECHNOLOGY	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	1,692.28
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	1,692.28
	VO# 544980	INV# 146296 PO# 12199	50,000.00
		MALWARE LICENSE	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	50,000.00
529364	01/28/2020	233975 FIGUEROA, STEPHEN R** 2803 HIGH BLUFF ROAD SENECA, SC 29678	105.50
	VO# 544933	INV# 1/17 WHS	105.50
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	105.50
529365	01/28/2020	575875 FUSION SYSTEMS LLC FUSION AUDIO VIDEO & FUSION COMMERCIAL 119 N MARKLEY ST GREENVILLE, SC 29601	16,798.90
	VO# 544983	INV# 31513 PO# 11354	8,399.45
		PROJ WHS6905-FN	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	8,399.45
	VO# 544984	INV# 31514 PO# 11355	8,399.45
		PROJ TLHHS-6923FN	
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	8,399.45
* 529367	01/28/2020	575828 GEYER, JIMMIE** 103 THURMOND COURT GREER, SC 29651	121.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 544938	INV# 1/21 WHS	121.70
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	121.70
* 529369	01/28/2020	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	4,400.00
	VO# 545061	INV# 0120235 PO# 12104	4,400.00
		MCLEES	
	100-254-323-008-000	CUSTODIAL OUTSIDE SERVICES	4,400.00
* 529374	01/28/2020	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	250.00
	VO# 545064	INV# 3569	250.00
		MCCANTS	
	100-254-323-000-CAP	CAPITAL PROJECTS	250.00
529375	01/28/2020	568707 LLOYD'S SOCCER RICHARD LLOYD, INC 462 EAST WANDO PARK BLVD MT PLEASANT, SC 29464	2,370.91
	VO# 544991	INV# 230611	1,172.08
		WESTSIDE SOCCER	
	100-271-410-003-000	SUPPLIES	1,172.08
	VO# 544992	INV# 230610	1,198.83
		WESTSIDE SOCCER	
	100-271-410-003-000	SUPPLIES	1,198.83
529376	01/28/2020	576408 MANGRUM, AUBREY** 306 HAMPTON FARMS TRAIL GREENVILLE, SC 29617	117.20
	VO# 544934	INV# 1/17 WHS	117.20
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	117.20
529377	01/28/2020	573919 MARCO'S PIZZA 1815 EAST GREENVILLE STREET ANDERSON, SC 29621	320.00
	VO# 544993	INV# 190534001	320.00
		GLENVIEW FOOTBALL	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	320.00
* 529379	01/28/2020	576235 MCCULLOUGH, KARSEN** 113 HERITAGE RIVERWOOD DR, APT M CENTRAL, SC 29630	154.08
	VO# 544995	INV# ONESIES	154.08
		ROBERT ANDERSON	
	706-271-660-006-429	FACULTY EXPENSE	154.08
529380	01/28/2020	574634 MCKENZIE, EDWARD** 964 JESSE BYRD RD HARTSVILLE, SC 29550	11,475.00

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	VO# 544994	INV# 268	11,475.00
		PO# 12196	
		BUS CAMERAS	
	100-255-323-000-000	CONTRACTED SERVICES	11,475.00
529381	01/28/2020	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	35,334.52
	VO# 545065	INV# 01905063	1,824.90
		017455.00	
	505-254-323-005-000	CONTRACTED SERVICES	1,824.90
	VO# 545066	INV# 01905075	11,250.00
		019563.00	
	505-254-323-002-CAR	CARPETS	11,250.00
	VO# 545067	INV# 0190560	14,500.00
		015013.00	
	515-253-520-031-CAR	CAREER CENTER	14,500.00
	VO# 545068	INV# 01905062	5,837.46
		017396.00	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	2,918.73
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	2,918.73
	VO# 545069	INV# 01905069	1,922.16
		018489.00	
	505-253-520-002-STD	STADIUM RENOVATIONS	1,922.16
* 529384	01/28/2020	364515 MOSS, MARTY D** PO BOX 596 WESTMINISTER, SC 29693	115.40
	VO# 544935	INV# 1/17 WHS	115.40
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	115.40
* 529386	01/28/2020	570608 NATIONAL TECHNICAL HONOR SOCIETY P O BOX 1336 FLAT ROCK, NC 28731	1,150.00
	VO# 544997	INV# 175670	1,150.00
		AIT MEMBERSHIP	
	131-115-410-031-000	SUPPLIES	143.50
	731-271-660-031-856	NTHS EXPENSE	1,006.50
529387	01/28/2020	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	3,607.13
	VO# 544998	INV# 1730	3,607.13
		PO# 12201	
		DEC 2019	
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	3,407.13
	221-113-410-000-NFH	SUPPLIES	200.00
* 529389	01/28/2020	574487 NORTH POINTE PETTY CASH	300.00
	VO# 545002	INV# 1/30/2020	300.00
		ART SHOW	

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		713-271-660-013-228 ART EXPENSE	300.00
529390	01/28/2020	576088 PACK STEEL SUPPLY LLC PORTER CAPITAL CORPORATION PO BOX 12105 BIRMINGHAM, AL 35202	960.44
	VO# 545009	INV# 3682 PO# 12156 HR FLAT BAR	960.44
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	960.44
529391	01/28/2020	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	116.00
	VO# 544931	INV# 1/22 GLENVIEW BBALL OFFICIAL	58.00
		720-271-660-020-753 BASKETBALL GATE EXPENSE	58.00
	VO# 545049	INV# 01/23/20 REFEREE	58.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	58.00
* 529393	01/28/2020	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 545012	INV# 1/30/20 BASKETBALL	400.00
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
529394	01/28/2020	575023 SC CHILDREN'S THEATRE ATTN: LAUREN IMHOLFF PO BOX 9340 GREENVILLE, SC 29604	1,270.00
	VO# 545013	INV# NORTH POINTE 2/21/20	520.00
		713-271-660-013-357 FIELD TRIPS EXPENSE	520.00
	VO# 545014	INV# NEVITT FOREST 3/13/2020	750.00
		712-271-660-012-351 FIELD TRIPS GRADE 1 EXPENSE	750.00
529395	01/28/2020	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: DANNY ROGERS EASLEY, SC 29640-6997	2,000.00
	VO# 545072	INV# ED8750 PETTIGREW & VAN HEULE	2,000.00
		100-224-312-009-CLE CLEMSON SUPPLIES	2,000.00
529396	01/28/2020	576092 SECURITY CENTRAL LAKE NORMAN SECURITY PATROL PO BOX 602371 CHARLOTTE, NC 28260-2371	403.79
	VO# 545017	INV# C0125380 AIT	403.79
		131-254-323-031-001 CONTRACTED SERVICES	403.79
529397	01/28/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	735.51

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	VO# 545022	INV# 200106-0030 COPIES	664.42
	709-271-660-009-362	COPIER EXPENSE	664.42
	VO# 545023	INV# 200113-0027 COPIES	71.09
	100-113-410-021-000	SUPPLIES	71.09
* 529399	01/28/2020	576391 SPARK FUN ELECTRONICS INC 6333 DRY CREEK PKWY NIWOT, CO 80503	917.90
	VO# 545085	INV# 5913433 SUPPLIES	917.90
	900-113-410-020-BVB	BETH BEARD 20/21 SUPPLIES	917.90
529400	01/28/2020	573274 THE DIOCESE OF SC 2810 SEABROOK ISLAND RD. JOHNS ISLAND, SC 29455	1,750.00
	VO# 544959	INV# DEPOSIT CALHOUN ACADEMY	1,750.00
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	1,750.00
529401	01/28/2020	570553 HAYWARD R JEAN 951 SUMMER CREEK DRIVE ORANGEBURG, SC 29118	1,070.00
	VO# 545024	INV# 010 PO# 12195 PD 2/17/20	1,070.00
	201-224-312-010-000	PD CONSULTANT	1,070.00
529402	01/28/2020	576405 THE POTEET GROUP INCORPORATED 1811 SARDIS ROAD NOTH, SUITE 208 CHARLOTTE, NC 28270	107.89
	VO# 545025	INV# 21875 WALL PANELS	107.89
	100-254-410-006-001	SUPPLIES - MAINTENANCE	107.89
* 529404	01/28/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	265.19
	VO# 545026	INV# 71753901-00 SUPPLIES	209.19
	600-256-323-012-000	REPAIRS TO EQUIPMENT	209.19
	VO# 545027	INV# 71797269-00 SUPPLIES	56.00
	600-256-323-007-000	REPAIRS TO EQUIPMENT	56.00
529405	01/28/2020	563485 VARENNES PTSO 1820 HWY 29 SOUTH ANDERSON, SC	120.00
	VO# 545087	INV# TSHIRTS FIELD DAY	120.00
	900-188-410-000-006	HOMELESS SUPPLIES	120.00
529406	01/28/2020	524353 WAL-MART COMMUNITY/GEMB	543.05

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 545028	INV# 1838	543.05
		MIDWAY	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	218.25
	717-190-660-017-211	SCIENCE EXPENSE	26.48
	717-190-660-017-284	DRAMA CLUB EXPENSE	59.48
	717-190-660-017-286	READING CLUB EXPENSE	115.99
	717-190-660-017-329	PROJECT CHALLENGE EXPENSE	110.48
	717-190-660-017-375	FACULTY EXPENSE	12.37
529407	01/28/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	464.61
	VO# 545029	INV# 0157	464.61
		SOUTHWOOD	
	721-190-660-021-429	FACULTY EXPENSE	31.90
	721-190-660-021-429	FACULTY EXPENSE	65.90
	900-113-410-021-JPP	PAUL PARKER 20/21 SUPPLIES	366.81
* 529409	01/30/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	256.44
	VO# 545129	INV# 04-519270	70.22
		SINK	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	70.22
	VO# 545130	INV# 04-519660	50.86
		REPAIR PARTS	
	600-256-323-014-000	REPAIRS TO EQUIPMENT	50.86
	VO# 545238	INV# 04-519840	135.36
		SUPPLIES	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	135.36
529410	01/30/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,102.50
	VO# 545132	INV# JAN 21-24	87.50
		MARTIN OVERTIME	
	100-113-410-006-000	SUPPLIES	87.50
	VO# 545133	INV# JAN 22 & 23	245.00
		SECURITY	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	245.00
	VO# 545134	INV# GLENVIEW	280.00
		SECURITY	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	280.00
	VO# 545283	INV# JAN 24 TLH	315.00
		BBALL SECURITY	
	702-271-660-002-753	BASKETBALL GATE EXPENSE	315.00

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	VO# 545284	INV# JAN 22 TLH	175.00
		BBALL SECURITY	
	702-271-660-002-753	BASKETBALL GATE EXPENSE	175.00
* 529412	01/30/2020	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	861.00
	VO# 545137	INV# 15273857 PO# 11607	861.00
		JAN 7-9	
	283-126-312-017-000	CONTRACTED SERVICES	861.00
529413	01/30/2020	575832 BONDED FILTER CO, LLC DEPT #SF 81 PO BOX 830525 BIRMINGHAM, AL 35283-0525	2,416.66
	VO# 545138	INV# ACCT ASD00100 PO# 11404	2,416.66
		FILTERS 3RD QTR	
	100-254-323-000-600	MAINTENANCE SERVICES	175.88
	100-254-323-010-600	MAINTENANCE SERVICES	726.28
	100-254-323-013-600	MAINTENANCE SERVICES	1,407.99
	100-254-323-023-600	MAINTENANCE SERVICES	106.51
529414	01/30/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,209.08
	VO# 545140	INV# WJX1147 PO# 12139	1,209.08
		WJT8134	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	347.75
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	861.33
* 529417	01/30/2020	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	783.17
	VO# 545249	INV# 90285001	783.17
		CUST #3045003	
	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	44.17
	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

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		100-266-340-020-000 TELEPHONE	44.17
		100-266-340-021-000 TELEPHONE	44.17
		131-266-340-031-000 TELEPHONE	44.17
529418	01/30/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	25,496.96
	VO# 545288	INV# DUE FEB 7 UTILITIES	25,496.96
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	152.60
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	14,321.05
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	83.61
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	3,976.60
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	39.01
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	4,778.60
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	20.76
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	56.84
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,067.89
529419	01/30/2020	566057 EAST COAST SIGNS & LIGHTING 106 NEW PROSPECT CHURCH RD ANDERSON, SC 29625	346.47
	VO# 545147	INV# ECS23448A ROBERT ANDERSON	346.47
		100-254-410-006-001 SUPPLIES - MAINTENANCE	346.47
529420	01/30/2020	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 545105	INV# PAYROLL 1/30 DEDUCTIONS	230.27
		100-000-441-000-000 MISCELLANEOUS	230.27
529421	01/30/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	3,482.71
	VO# 545285	INV# DUE 2/10 UTILITIES	3,482.71
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,447.13
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	788.95
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,127.85
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	118.78
529422	01/30/2020	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	892.51
	VO# 545158	INV# 0120225 ROBERT ANDERSON	535.16
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	535.16

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	VO# 545159	INV# 0120253	357.35
		ROBERT ANDERSON	
	600-256-323-006-000	REPAIRS TO EQUIPMENT	357.35
* 529425	01/30/2020	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	40,940.00
	VO# 545255	INV# RSV# 18518	40,940.00
		MIDWAY ELEM	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	40,940.00
529426	01/30/2020	569972 JENNIFER PARKS 5729 KEOWEE RD HONEA PATH, SC 29654	150.00
	VO# 545128	INV# GOOGLE APPS	150.00
		REIMBURSEMENT	
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	150.00
529427	01/30/2020	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	16,030.93
	VO# 545258	INV# 7618-17	16,030.93
		SOUTHWOOD	
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	16,030.93
* 529429	01/30/2020	573919 MARCO'S PIZZA 1815 EAST GREENVILLE STREET ANDERSON, SC 29621	152.79
	VO# 545166	INV# 190792001	152.79
		GLENVIEW MS	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	152.79
529430	01/30/2020	574440 MCCANTS PETTY CASH	475.00
	VO# 545167	INV# FEB 3	475.00
		BASKETBALL	
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	300.00
529431	01/30/2020	570608 NATIONAL TECHNICAL HONOR SOCIETY P O BOX 1336 FLAT ROCK, NC 28731	150.00
	VO# 545169	INV# 175671	150.00
		MEMBERSHIP	
	131-115-410-031-000	SUPPLIES	150.00
529432	01/30/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 545097	INV# PAYROLL 1/30	305.50
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
529433	01/30/2020	569972 NORMAN HALL 7 DACUS DRIVE WILLIAMSTON, SC 29697	150.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 545289	INV# GOOGLE APPS	150.00
		REIMBURSEMENT	
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	150.00
529434	01/30/2020	571987 OLDCASTLE ARCHITECTURAL	499.69
		ADAMS PRODUCTS P.O. BOX 281479 ATLANTA, GA 30384-1479	
	VO# 545179	INV# 1015731093	399.75
		SAND	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	399.75
	VO# 545259	INV# 1015735847	99.94
		SAND	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	99.94
529435	01/30/2020	396550 PALOS SPORTS	229.91
		11711 S. AUSTIN AVENUE ALSIP, IL 60803	
	VO# 545260	INV# 339639	229.91
		NORTH POINTE	
	937-113-410-013-000	SUPPLIES	229.91
* 529438	01/30/2020	569972 PHILLIP HEWLETT	150.00
		315 LAKE FOREST CIRCLE ANDERSON, SC 29625	
	VO# 545127	INV# GOOGLE APPS	150.00
		REIMBURSEMENT	
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	150.00
529439	01/30/2020	568036 PIEDMONT NATURAL GAS	12,024.51
		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 545287	INV# DUE FEB 7	12,024.51
		UTILITIES	
	100-254-472-002-000	ENERGY-GAS	3,321.20
	100-254-472-005-000	ENERGY-GAS	1,801.64
	100-254-472-009-000	ENERGY-GAS	139.22
	100-254-472-013-000	ENERGY-GAS	749.27
	100-254-472-014-000	ENERGY-GAS	1,499.94
	100-254-472-019-000	ENERGY-GAS	1,320.53
	100-254-472-020-000	ENERGY-GAS	354.35
	100-254-472-023-000	ENERGY-GAS	1,532.47
	600-256-470-002-000	ENERGY	68.48
	600-256-470-005-000	ENERGY	127.61
	600-256-470-009-000	ENERGY	580.95
	600-256-470-014-000	ENERGY	191.82
	600-256-470-017-000	ENERGY	189.32
	600-256-470-019-000	ENERGY	147.71
529440	01/30/2020	572384 PIONEER CREDIT RECOVERY, INC	221.53
		PO BOX 158 ARCADE, NY 14009	
	VO# 545104	INV# PAYROLL 1/30	221.53

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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>
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	221.53
529441	01/30/2020	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	484.14
	VO# 545181	INV# S2167406	178.64
		REPAIR PARTS	
		600-256-323-005-000 REPAIRS TO EQUIPMENT	178.64
	VO# 545182	INV# S2167675	226.07
		REPAIR PARTS	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	226.07
	VO# 545261	INV# S2168291	43.82
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	43.82
	VO# 545262	INV# S2168278	35.61
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	35.61
* 529444	01/30/2020	572850 ROBERT ANDERSON PETTY CASH	400.00
		, ---	
	VO# 545183	INV# FEB 3	400.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
529445	01/30/2020	443275 ROTARY CLUB OF ANDERSON PO BOX 434 ANDERSON, SC 29622	378.50
	VO# 545264	INV# 2709830	378.50
		SMITH DUES	
		100-263-640-000-000 DUES AND FEES	378.50
529446	01/30/2020	445357 SCASCD PO BOX 238 FAIRFOREST, SC 29336	850.00
	VO# 545185	INV# 3167 PO# 12233	850.00
		SPRING CONFERENCE	
		201-224-333-010-000 TRIPS AND CONFERENCES	850.00
529447	01/30/2020	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	405.80
	VO# 545098	INV# PAYROLL 1/30	405.80
		DEDUCTIONS	
		100-000-442-000-000 UNEMPLOYMENT COMPENSATION LEVY	405.80
529448	01/30/2020	564203 SCDMV - DEPT OF MOTOR VEHICLES P O BOX 1498 ATT: CDL COMPLIANCE BLYTHEWOOD, SC 29016	191.00
	VO# 545187	INV# SHETROMPF	191.00
		MAY 4-8 CLASS	
		100-255-333-000-000 TRIPS AND CONFERENCES	191.00

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529449	01/30/2020	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	1,007.66
	VO# 545099	INV# PAYROLL 1/30 DEDUCTIONS	1,007.66
	100-000-440-000-000	SC STATE TAX LEVY	1,007.66
* 529453	01/30/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	903.81
	VO# 545094	INV# PAYROLL 1/30 DEDUCTIONS	903.81
	100-000-438-000-000	RETIREMENT SERV PURCHASE	903.81
529454	01/30/2020	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	734.84
	VO# 545096	INV# PAYROLL 1/30 DEDUCTIONS	734.84
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	734.84
529455	01/30/2020	576349 SOAR LEARNING INC PO BOX 480 LAKE ORION, MI 48361	2,867.13
	VO# 545193	INV# 26340 PO# 12138 MATERIALS	2,867.13
	237-128-410-002-000	SUPPLIES	1,433.56
	237-128-410-003-000	SUPPLIES	1,433.57
* 529457	01/30/2020	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	21,345.49
	VO# 545091	INV# PAYROLL 1/30 DEDUCTIONS	21,345.49
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	13,722.13
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,623.36
529458	01/30/2020	574643 STEGALL, JOANNA** 100 W WHITNER STREET UNIT #106 ANDERSON, SC 29624	2,500.00
	VO# 545205	INV# 1901 JAN 17 TRAINING	2,500.00
	267-224-312-000-PD5	CONTRACTED-SC STANDARDS	2,500.00
529459	01/30/2020	573873 STEMFINITY 504 SOUTH 11TH STREET BOISE, ID 83702	999.27
	VO# 545273	INV# 15641 BRICKLAB	999.27
	900-112-410-013-MMM	MEGAN MANESS 20/21 SUPPLIES	999.27
529460	01/30/2020	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	29,605.00
	VO# 545194	INV# 162 PO# 12100	14,950.00

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		TL HANNA ROOF	
100-271-323-002-BSB		BASEBALL ROOF	14,950.00
VO# 545195	INV# 156	PO# 12036	3,600.00
		TL HANNA	
505-253-520-002-TUR		BASEBALL/SOFTBALL TURF	3,600.00
VO# 545196	INV# 164		1,200.00
		HOMELAND PARK	
505-254-323-011-FEN		FENCE	1,200.00
VO# 545197	INV# 167		1,350.00
		MCCANTS	
100-254-323-005-001		CONTRACTED SERVICES	1,350.00
VO# 545198	INV# 163		850.00
		TL HANNA	
505-253-520-002-TUR		BASEBALL/SOFTBALL TURF	850.00
VO# 545199	INV# 160		350.00
		WESTSIDE	
100-254-323-003-001		CONTRACTED SERVICES	350.00
VO# 545200	INV# 165		850.00
		VARENNES	
100-254-323-016-001		CONTRACTED SERVICES	850.00
VO# 545201	INV# 161		2,435.00
		WESTSIDE	
100-254-323-003-001		CONTRACTED SERVICES	2,435.00
VO# 545202	INV# 157		2,145.00
		TL HANNA	
505-253-520-002-TUR		BASEBALL/SOFTBALL TURF	2,145.00
VO# 545203	INV# 159		350.00
		NORTH POINTE	
100-254-323-013-001		CONTRACTED SERVICES	350.00
VO# 545204	INV# 158		1,525.00
		DISTRICT OFFICE	
100-254-323-000-001		CONTRACT SRVS	1,525.00
* 529462	01/30/2020	571571 TECHPOINT	120.00
		144 PEARL INDUSTRIAL AVE HOSCHTON, GA	
		30548	
VO# 545274	INV# 2839		120.00
		ROBERT ANDERSON	
100-266-314-006-000		REPAIRS TO EQUIPMENT	120.00
529463	01/30/2020	572503 TG	354.45
		P O BOX 659601 SAN ANTONIO, TX 78265-9601	
VO# 545100	INV#	PAYROLL 1/30	354.45
		DEDUCTIONS	
100-000-441-000-000		MISCELLANEOUS	354.45
529464	01/30/2020	563611 THE GREENVILLE ZOO	410.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	
	VO# 545275	INV# ZOOMOBILE	410.00
		CALHOUN ELEM	
	714-271-660-014-352	FIELD TRIPS GRADE 2 EXPENSE	410.00
529465	01/30/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	1,050.00
	VO# 545206	INV# 161641	1,050.00
		CONSULTATION	
	237-128-313-002-000	STUDENT SERVICES/ COUNSELOR	525.00
	237-128-313-003-000	STUDENT SERVICES/ COUNSELOR	525.00
* 529467	01/30/2020	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	26,509.37
	VO# 545092	INV# PAYROLL 1/30	26,509.37
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	17,041.74
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	9,467.63
529468	01/30/2020	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	285.54
	VO# 545101	INV# PAYROLL 1/30	285.54
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	285.54
529469	01/30/2020	576230 TRINITY 3 LLC 2550 UNIVERSITY AVE W, STE 315S ST PAUL, MN 55114	46,750.00
	VO# 545277	INV# PSI070330	46,750.00
		PO# 11979	
		TECH LEASE	
	100-266-545-000-000	1 TO 1 LEASE PAYMENTS	46,750.00
529470	01/30/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	759.43
	VO# 545207	INV# 71898786	175.43
		SUPPLIES	
	600-256-323-008-000	REPAIRS TO EQUIPMENT	175.43
	VO# 545208	INV# 71895666	178.47
		SUPPLIES	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	178.47
	VO# 545209	INV# 71841120	36.38
		SUPPLIES	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	36.38
	VO# 545278	INV# 71860289	369.15
		SUPPLIES	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	369.15
529471	01/30/2020	564298 UNITED WAY OF ANDERSON COUNTY	2,953.23

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		P O BOX 2067 ANDERSON, SC 29622		
	VO# 545095	INV# PAYROLL 1/30 DEDUCTIONS	2,953.23	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,953.23	
529472	01/30/2020	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356		170.05
	VO# 545102	INV# PAYROLL 1/30 DEDUCTIONS	170.05	
	100-000-441-000-000	MISCELLANEOUS	170.05	
529473	01/30/2020	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701		47,665.85
	VO# 545093	INV# PAYROLL 1/30 DEDUCTIONS	47,665.85	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	30,642.27	
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	17,023.58	
* 529476	01/30/2020	569972 WENDY BARTON 1202 BRYANT RD ANDERSON, SC 29621		150.00
	VO# 545126	INV# GOOGLE APPS REIMBURSEMENT	150.00	
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	150.00	
529477	01/30/2020	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681		11,110.00
	VO# 545279	INV# 2004 PO# 12050 NORTH POINTE	11,110.00	
	100-254-323-013-CAP	CONTRACTED SERVICES	11,110.00	
529478	01/30/2020	576415 WHEELERS WELDING TEN ENTERPRISES, LLC 137 MCMURTREY RD PENDLETON, SC 29670		850.00
	VO# 545210	INV# DISTRICT 5 40 BRACKETS	850.00	
	100-254-323-002-600	MAINTENANCE SERVICES	425.00	
	100-254-323-003-600	MAINTENANCE SERVICES	425.00	
* 11565	01/07/2020	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		213.84 E
	VO# 544052	INV# 88737 REPAIRS	213.84	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	213.84	
11566	01/07/2020	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		769.96 E
	VO# 544109	INV# 56917	209.98	

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		SUPPLIES		
		600-256-410-017-000 SUPPLIES	209.98	
		VO# 544110 INV# 56674	559.98	
		SUPPLIES		
		600-256-410-021-000 SUPPLIES	559.98	
* 11568	01/07/2020	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	517.61	E
		VO# 544116 INV# 36384	517.61	
		MIDWAY ELEM		
		717-190-660-017-310 RUNNING CLUB EXPENSE	517.61	
* 11573	01/07/2020	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	550.25	E
		VO# 544048 INV# 398831	433.35	
		SUPPLIES		
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	433.35	
		VO# 544049 INV# 398830	116.90	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	91.49	
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	25.41	
11574	01/07/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	465.99	E
		VO# 544125 INV# 108013	465.99	
		MCCANTS BBALL		
		705-271-660-005-752 BASKETBALL GIRLS EXPENSE	465.99	
* 11578	01/07/2020	566171 EMPLOYMENT SCREENING, INC P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241	120.00	E
		VO# 544126 INV# ANDER5010220	120.00	
		SERVICE DEC 2019		
		100-264-312-000-000 PURCHASED SERVICES	120.00	
11579	01/07/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,091.10	E
		VO# 544127 INV# 608764	1,091.10	
		SOUTHWOOD		
		100-222-410-021-000 SUPPLIES	1,091.10	
* 11585	01/07/2020	576373 EMPLOYEE VENDOR LADY LEADERS	117.30	E
		VO# 544106 INV#	117.30	
		REIMBURSEMENT		
		710-271-660-010-274 LADY LEADERS EXPENSE	117.30	
* 11587	01/07/2020	570057 HERITAGE FOOD SERVICE GROUP	607.97	E

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		P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		
	VO# 544025	INV# 0006153210	226.11	
		REPAIR PARTS		
	600-256-323-007-000	REPAIRS TO EQUIPMENT	226.11	
	VO# 544026	INV# 0006310342	381.86	
		REPAIR PARTS		
	600-256-323-008-000	REPAIRS TO EQUIPMENT	38.98	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	147.30	
	600-256-323-013-000	REPAIRS TO EQUIPMENT	61.15	
	600-256-323-017-000	REPAIRS TO EQUIPMENT	84.79	
	600-256-323-020-000	REPAIRS TO EQUIPMENT	49.64	
11588	01/07/2020	572775 EMPLOYEE VENDOR		182.91 E
	VO# 544075	INV# NOV 20-21	182.91	
		GREENVILLE		
	100-271-112-002-IOU	SALARIES - SCHOOL ACTIVITIES	182.91	
11589	01/07/2020	572225 EMPLOYEE VENDOR		106.14 E
	VO# 544069	INV# DEC 2019	106.14	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	106.14	
* 11593	01/07/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		240.00 E
	VO# 544134	INV# 54679	65.00	
		STOREY		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 544135	INV# 7631	65.00	
		RAINEY		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 544136	INV# 53931	65.00	
		MCALISTER		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 544137	INV# 54453	45.00	
		CAPELL		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
* 11595	01/07/2020	572025 EMPLOYEE VENDOR		717.07 E
	VO# 544057	INV# TOAST TOPICS	15.00	
		REIMBURSEMENT		
	100-263-333-000-000	TRIPS AND CONFERENCES	15.00	
	VO# 544058	INV# IEDC	645.00	
		REIMBURSEMENT		
	100-263-333-000-000	TRIPS AND CONFERENCES	645.00	
	VO# 544073	INV# OCT - DEC	57.07	
		MILEAGE		

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		100-263-333-000-000 TRIPS AND CONFERENCES	57.07	
* 11597	01/07/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		168.11 E
	VO# 544045	INV# 2363316824 INK	103.59	
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	103.59	
	VO# 544140	INV# 411095315001 SUPPLIES	64.52	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	64.52	
11598	01/07/2020	574804 EMPLOYEE VENDOR		119.41 E
	VO# 544066	INV# CICIS PIZZA REIMBURSEMENT	119.41	
		717-190-660-017-220 MUSIC EXPENSE	119.41	
11599	01/07/2020	574296 SCENARIO LEARNING DEPT 3974 PO BOX 123974 DALLAS, TX 75312-3974		12,360.00 E
	VO# 544144	INV# 11231 PO# 12113 SAFESCHOOLS	12,360.00	
		100-252-410-000-INS INSURANCE GRANT	12,360.00	
11600	01/07/2020	468850 EMPLOYEE VENDOR		250.02 E
	VO# 544056	INV# SUPPLIES REIMBURSEMENT	250.02	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	250.02	
11601	01/07/2020	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129		21,215.70 E
	VO# 544041	INV# 979316 DOOR	694.43	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	694.43	
	VO# 544146	INV# 979860 PO# 11923 RBT ANDERSON	4,898.50	
		100-254-323-006-DOR DOORS	4,898.50	
	VO# 544147	INV# 979861 PO# 11930 WESTSIDE	15,622.77	
		100-254-323-003-DOR DOORS	15,622.77	
11602	01/07/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		287.81 E
	VO# 544148	INV# 9002465535 COPIES	144.04	
		723-190-660-023-913 COPIER EXPENSE	144.04	
	VO# 544149	INV# 9002465527 COPIES	88.99	
		723-190-660-023-913 COPIER EXPENSE	88.99	

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	VO# 544150	INV# 9002462874	19.26	
		COPIES		
	100-111-410-007-000	SUPPLIES	19.26	
	VO# 544151	INV# 9002457929	35.52	
		COPIES		
	201-112-490-019-000	COPIER COST	35.52	
11603	01/07/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	597.26	E
	VO# 544037	INV# 8335-3	351.82	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	175.91	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	175.91	
	VO# 544038	INV# 7331-2	128.08	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	128.08	
	VO# 544039	INV# 8451-8	70.29	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	70.29	
	VO# 544040	INV# 8452-6	47.07	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	47.07	
11604	01/07/2020	574468 SPORTSFIELD SPECIALITIES PO BOX 231 DELHI, NY 13753	442.98	E
	VO# 544153	INV# 26148	442.98	
		TL HANNA		
	100-271-410-002-000	SUPPLIES	442.98	
11605	01/07/2020	572446 THE NATIONAL BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306-3012	251.04	E
	VO# 544138	INV# M-180548	251.04	
		AV CHARTER SCHOOL		
	724-271-660-024-602	BETA CLUB EXPENSE	251.04	
* 11607	01/07/2020	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,173.34	E
	VO# 544033	INV# 157128	749.79	
		TIRES		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	749.79	
	VO# 544034	INV# 157207	423.55	
		TIRES		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	423.55	
11608	01/09/2020	110901 ANDERSON AREA CHAMBER OF COMMERCE 129 N. MAIN ST SUITE 200 ANDERSON, SC 29621	435.00	E

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	VO# 544285	INV# 10054499	435.00	
		MEMBERSHIP		
	100-390-410-000-000	SUPPLIES AND MATERIALS	435.00	
11609	01/09/2020	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		933.52 E
	VO# 544231	INV# 56863	74.99	
		CATERING		
	631-256-410-031-CAT	SUPPLIES-CATERING	74.99	
	VO# 544232	INV# 57033	858.53	
		CATERING		
	631-256-410-031-CAT	SUPPLIES-CATERING	858.53	
* 11611	01/09/2020	123225 EMPLOYEE VENDOR		133.98 E
	VO# 544199	INV# NOV-DEC	133.98	
		MILEAGE		
	100-221-332-000-000	TRAVEL	133.98	
* 11615	01/09/2020	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803		1,607.58 E
	VO# 544170	INV# ACCT12966569	1,607.58	
		PO# 11408		
		MOP SERVICE		
	100-254-410-001-000	SUPPLIES	59.13	
	100-254-410-002-000	SUPPLIES	84.68	
	100-254-410-003-000	SUPPLIES	174.92	
	100-254-410-005-000	SUPPLIES	63.30	
	100-254-410-006-000	SUPPLIES	190.86	
	100-254-410-007-000	SUPPLIES	27.25	
	100-254-410-008-000	SUPPLIES	63.44	
	100-254-410-009-000	SUPPLIES	92.90	
	100-254-410-010-000	SUPPLIES	37.04	
	100-254-410-011-000	SUPPLIES	27.11	
	100-254-410-012-000	SUPPLIES	27.43	
	100-254-410-013-000	SUPPLIES	42.65	
	100-254-410-014-000	SUPPLIES	80.10	
	100-254-410-015-000	SUPPLIES	31.50	
	100-254-410-016-000	SUPPLIES	31.50	
	100-254-410-017-000	SUPPLIES	82.05	
	100-254-410-018-000	SUPPLIES	70.66	
	100-254-410-019-000	SUPPLIES	93.18	
	100-254-410-020-000	SUPPLIES	47.44	
	100-254-410-021-000	SUPPLIES	145.84	
	100-254-410-023-000	SUPPLIES	20.22	
	131-254-410-031-000	SUPPLIES	114.38	

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11616	01/09/2020	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	570.00	E
	VO# 544303	INV# 26357	570.00	
		DISTRICT OFFICE		
	100-254-323-000-001	CONTRACT SRVS	570.00	
11617	01/09/2020	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	1,431.18	E
	VO# 544305	INV# 399065	8.92	
		SUPPLIES		
	131-254-410-031-400	HVAC/ELECTRICAL/PLUMBING	8.92	
	VO# 544306	INV# 399066	31.50	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	31.50	
	VO# 544307	INV# 399111	136.50	
		SUPPLIES		
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	136.50	
	VO# 544308	INV# 398992	766.00	
		SUPPLIES		
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	766.00	
	VO# 544309	INV# 398936	55.13	
		SUPPLIES		
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	55.13	
	VO# 544310	INV# 398935	55.13	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	55.13	
	VO# 544311	INV# 398991	378.00	
		SUPPLIES		
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	378.00	
11618	01/09/2020	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	1,770.65	E
	VO# 544241	INV# 6742747	1,770.65	
		MCLEES ELEM		
	100-222-410-008-000	SUPPLIES	1,551.52	
	708-271-660-008-305	LIBRARY EXPENSE	219.13	
11619	01/09/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,932.39	E
	VO# 544312	INV# 104725	115.43	
		ROBERT ANDERSON		
	706-271-660-006-696	WRESTLING EXPENSE	115.43	
	VO# 544313	INV# 107044	96.25	
		ROBERT ANDERSON		

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		706-271-660-006-751 BASKETBALL BOYS EXPENSE	96.25	
		VO# 544314 INV# 108007	1,115.33	
		ROBERT ANDERSON		
		706-271-660-006-752 BASKETBALL GIRLS EXPENSE	1,115.33	
		VO# 544315 INV# 104724	605.38	
		ROBERT ANDERSON		
		706-271-660-006-696 WRESTLING EXPENSE	605.38	
11620	01/09/2020	213300 EBS, INC		197.46 E
		615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
		VO# 544316 INV# 106205	9.63	
		KEYS		
		100-254-410-017-001 SUPPLIES - MAINTENANCE	9.63	
		VO# 544317 INV# 106206	9.31	
		KEYS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	9.31	
		VO# 544318 INV# 106210	82.93	
		KEYS		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	82.93	
		VO# 544319 INV# 106231	4.55	
		KEYS		
		100-254-410-020-001 SUPPLIES - MAINTENANCE	4.55	
		VO# 544320 INV# 106246	25.15	
		KEYS		
		100-254-410-005-001 SUPPLIES - MAINTENANCE	25.15	
		VO# 544321 INV# 106230	5.89	
		KEYS		
		100-254-410-018-001 SUPPLIES - MAINTENANCE	5.89	
		VO# 544322 INV# 106217	60.00	
		KEYS		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	60.00	
11621	01/09/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC		335.22 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
		VO# 544324 INV# 571924 PO# 11825	335.22	
		GLENVIEW		
		100-222-410-020-000 SUPPLIES	88.59	
		100-222-410-020-000 SUPPLIES	246.63	
11622	01/09/2020	237555 FORMS & SUPPLY		18,151.73 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
		VO# 544242 INV# 5270620	417.64	
		SUPPLIES		
		100-112-410-009-000 SUPPLIES	417.64	
		VO# 544243 INV# 5290174	19.06	

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		SUPPLIES		
	712-271-660-012-201	MISCELLANEOUS EXPENSE	19.06	
	VO# 544325	INV# 5182057		PO# 11670 17,626.89
		WESTSIDE		
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	17,626.89	
	VO# 544326	INV# 5281442	64.15	PO# 12095
		STAMP		
	100-252-410-000-000	SUPPLIES AND MATERIALS	64.15	
	VO# 544327	INV# 5274624	23.99	PO# 12092
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	23.99	
* 11625	01/09/2020	565398 EMPLOYEE VENDOR		234.57 E
	VO# 544163	INV# CHICK FIL A	234.57	
		REIMBURSEMENT		
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	234.57	
11626	01/09/2020	570843 GATEWAY SUPPLY CO		550.80 E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		
	VO# 544328	INV# S4738991	141.35	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	141.35	
	VO# 544329	INV# S4753781	277.13	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	277.13	
	VO# 544330	INV# S4758151	71.56	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	71.56	
	VO# 544331	INV# S4758173	60.76	
		SUPPLIES		
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	60.76	
* 11630	01/09/2020	573954 EMPLOYEE VENDOR		131.56 E
	VO# 544205	INV# INGLES	131.56	
		REIMBURSEMENT		
	883-223-410-000-000	SUPPLIES	131.56	
* 11632	01/09/2020	572395 EMPLOYEE VENDOR		119.88 E
	VO# 544190	INV# NOV-DEC	119.88	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	119.88	
* 11634	01/09/2020	573279 HERSHEY CREAMERY COMPANY		196.27 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 544245	INV# 15003313	196.27	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	196.27	

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* 11637	01/09/2020	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	234.81	E
	VO# 544335	INV# 4013301	234.81	
		REPAIR PARTS		
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	234.81	
* 11641	01/09/2020	575453 EMPLOYEE VENDOR	170.54	E
	VO# 544165	INV# NOV 20	170.54	
		COLUMBIA		
	201-224-333-019-000	TRIPS AND CONFERENCES	170.54	
* 11646	01/09/2020	574514 EMPLOYEE VENDOR	111.24	E
	VO# 544184	INV# DEC 2019	111.24	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	111.24	
11647	01/09/2020	565441 EMPLOYEE VENDOR	170.06	E
	VO# 544280	INV# AEROSPACE	170.06	
		REIMBURSEMENT		
	831-253-540-031-AER	AEROSPACE EQUIPMENT	170.06	
* 11654	01/09/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	240.00	E
	VO# 544250	INV# 20387	45.00	
		RODGERS		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 544251	INV# 55548	65.00	
		CROSSAN		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 544252	INV# 41428	65.00	
		CLEVELAND		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 544253	INV# 55982	20.00	
		DOBBS		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 544254	INV# 55982	45.00	
		DOBBS		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
11655	01/09/2020	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,343.01	E
	VO# 544342	INV# 656309	2,343.01	
		PO# 11339		
		SERVICE		
	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	

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		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	
* 11660	01/09/2020	389900	OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		141.22 E
		VO# 544348	INV# 413446524001	PO# 12074	141.22
			SUPPLIES		
		100-255-410-000-000	SUPPLIES	141.22	
* 11663	01/09/2020	571719	REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099		8,119.62 E
		VO# 544352	INV# 0744-001914779		60.50
			OVERAGE CHARGE		
		100-254-323-007-600	MAINTENANCE SERVICES	60.50	
		VO# 544353	INV# 0744-001921304	PO# 11399	8,059.12
			SERVICE		
		100-254-323-000-600	MAINTENANCE SERVICES	355.91	
		100-254-323-001-600	MAINTENANCE SERVICES	526.93	
		100-254-323-002-600	MAINTENANCE SERVICES	619.15	
		100-254-323-003-600	MAINTENANCE SERVICES	689.86	
		100-254-323-005-600	MAINTENANCE SERVICES	583.80	
		100-254-323-006-600	MAINTENANCE SERVICES	475.61	
		100-254-323-007-600	MAINTENANCE SERVICES	237.81	
		100-254-323-008-600	MAINTENANCE SERVICES	286.01	
		100-254-323-009-600	MAINTENANCE SERVICES	237.81	
		100-254-323-010-600	MAINTENANCE SERVICES	237.81	
		100-254-323-011-600	MAINTENANCE SERVICES	237.81	
		100-254-323-012-600	MAINTENANCE SERVICES	416.70	
		100-254-323-013-600	MAINTENANCE SERVICES	237.81	
		100-254-323-014-600	MAINTENANCE SERVICES	237.81	
		100-254-323-015-600	MAINTENANCE SERVICES	237.81	
		100-254-323-016-600	MAINTENANCE SERVICES	237.81	
		100-254-323-017-600	MAINTENANCE SERVICES	286.01	

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		100-254-323-018-600	MAINTENANCE SERVICES	237.81	
		100-254-323-019-600	MAINTENANCE SERVICES	237.81	
		100-254-323-020-600	MAINTENANCE SERVICES	475.61	
		100-254-323-021-600	MAINTENANCE SERVICES	570.95	
		100-254-323-023-600	MAINTENANCE SERVICES	177.82	
		131-254-323-031-600	MAINTENANCE SERVICES	216.66	
* 11665	01/09/2020	445100	SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212		275.00 E
		VO# 544356	INV# SHERRY MARTIN REGISTRATION	PO# 12130 275.00	
		100-221-333-000-TST	TESTING TRAVEL	275.00	
11666	01/09/2020	570099	SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		317.18 E
		VO# 544174	INV# 208122619502 HOMELAND PARK	317.18	
		711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	317.18	
* 11669	01/09/2020	472700	SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		327.71 E
		VO# 544358	INV# 8919-4 SUPPLIES	142.14	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	142.14	
		VO# 544359	INV# 8604-2 SUPPLIES	46.86	
		100-254-410-001-001	SUPPLIES - MAINTENANCE	46.86	
		VO# 544360	INV# 8546-5 SUPPLIES	46.86	
		100-254-410-003-001	SUPPLIES - MAINTENANCE	46.86	
		VO# 544361	INV# 8632-3 SUPPLIES	91.85	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	91.85	
11670	01/09/2020	574734	EMPLOYEE VENDOR		134.56 E
		VO# 544276	INV# DEC 2019 MILEAGE	134.56	
		283-223-333-000-000	TRIPS/MILEAGE	134.56	
11671	01/09/2020	574599	EMPLOYEE VENDOR		106.96 E
		VO# 544164	INV# SUES WINGS REIMBURSEMENT	106.96	
		721-190-660-021-429	FACULTY EXPENSE	106.96	
11672	01/09/2020	567940	STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715		1,468.15 E

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	VO# 544266	INV# 101189	1,468.15	
		SCHOOL 108964		
	718-271-660-018-230	PICTURES EXPENSE	1,468.15	
11673	01/09/2020	568718 THE READING WAREHOUSE		232.44 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE		
		NORTH CHARLESTON, SC 29423		
	VO# 544267	INV# 198965 PO# 12018	232.44	
		WHITEHALL ELEM		
	100-113-410-019-000	SUPPLIES	232.44	
11674	01/09/2020	504870 THYSSENKRUPP ELEVATOR CORP		2,948.05 E
		PO BOX 3796 CAROL STREAM, IL 60132-3796		
	VO# 544366	INV# 3005014908 PO# 11401	526.82	
		SERVICE		
	100-254-323-003-600	MAINTENANCE SERVICES	526.82	
	VO# 544367	INV# 3005015376 PO# 11393	1,152.07	
		SERVICE		
	100-254-323-002-600	MAINTENANCE SERVICES	1,152.07	
	VO# 544368	INV# 3005014433 PO# 11402	634.58	
		SERVICE		
	100-254-323-003-600	MAINTENANCE SERVICES	634.58	
	VO# 544369	INV# 3005014434 PO# 11400	634.58	
		SERVICE		
	100-254-323-003-600	MAINTENANCE SERVICES	634.58	
* 11678	01/09/2020	529000 WEST ANDERSON WATER COMPANY		7,124.00 E
		504 HWY 187 SOUTH ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29626		
	VO# 544380	INV# 005438, 006473	7,124.00	
		WATER/SEWER		
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	3,237.25	
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	3,886.75	
* 11681	01/14/2020	569031 AIRGAS USA		356.13 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-2609		
	VO# 544427	INV# 9096125888	356.13	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	356.13	
11682	01/14/2020	110901 ANDERSON AREA CHAMBER OF COMMERCE		1,150.00 E
		129 N. MAIN ST SUITE 200 ANDERSON, SC 29621		
	VO# 544428	INV# 10054745	1,150.00	
		DIRECTORY		
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,150.00	
* 11685	01/14/2020	126675 ATTAWAY INC		850.65 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 544436	INV# 226201	850.65	
		RADIO TLH		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	850.65	
* 11688	01/14/2020	155900 CAROLINA BIOLOGICAL SUPPLY	596.80	E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
	VO# 544440	INV# 50916442	596.80	
		SUPPLIES		
	100-114-410-002-SCI	SCIENCE MATERIALS	596.80	
11689	01/14/2020	572787 CC&I SERVICES LLC	7,882.50	E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC		
		29376		
	VO# 544441	INV# 5102	3,430.00	
		PO# 99365		
		ARTS CENTER		
	515-253-520-000-ART	FINE ARTS CENTER	3,430.00	
	VO# 544442	INV# 5103	3,702.50	
		PO# 98317		
		TL HANNA		
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	3,702.50	
	VO# 544443	INV# 5105	750.00	
		PO# 11061		
		TL HANNA		
	505-253-520-002-STD	STADIUM RENOVATIONS	750.00	
* 11692	01/14/2020	576385 EMPLOYEE VENDOR	254.00	E
	VO# 544423	INV# REIMBURSEMENT	254.00	
		INDUCTION SUPPLIES		
	731-271-660-031-856	NTHS EXPENSE	254.00	
11693	01/14/2020	202600 DILLARD'S SPORTS CENTER	851.72	E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 544445	INV# 104770	851.72	
		CENTERVILLE ELEM		
	707-190-660-007-201	MISCELLANEOUS EXPENSE	851.72	
11694	01/14/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC	2,377.55	E
		91826 COLLECTION CENTER DRIVE ATT:		
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 544449	INV# 593892	2,377.55	
		PO# 11960		
		WHITEHALL		
	100-222-410-019-000	SUPPLIES	191.17	
	100-222-410-019-000	SUPPLIES	2,186.38	
11695	01/14/2020	237555 FORMS & SUPPLY	19,166.80	E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 544450	INV# 5181886	17,626.89	
		PO# 11669		
		TL HANNA		
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	17,626.89	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 544451	INV# 5210401	1,241.10	
		WESTSIDE		
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	1,241.10	
	VO# 544452	INV# 17359	298.81	
		FILE CABINET		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	298.81	
11696	01/14/2020	572171 GUMDROP		796.52 E
		PO BOX 505 BETHANY, MO 64424-0505		
	VO# 544453	INV# PINV124625	796.52	
		WESTSIDE HS		
		100-222-410-003-000 SUPPLIES	796.52	
* 11698	01/14/2020	576384 EMPLOYEE VENDOR		146.00 E
	VO# 544424	INV# PRAXIS	146.00	
		REIMBURSEMENT		
		267-264-312-020-RR1 HQ CERTIFICATIONS	146.00	
* 11701	01/14/2020	566745 JUNIOR LIBRARY GUILD		315.00 E
		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE		
		CAROL STREAM, IL 60197-6308		
	VO# 544515	INV# 495696	315.00	
		SOUTHWOOD		
		100-222-410-021-000 SUPPLIES	136.50	
		721-190-660-021-519 LIBRARY EXPENSE	178.50	
11702	01/14/2020	563608 JW PEPPER & SON, INC		465.74 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE		
		EXTON, PA 19341		
	VO# 544457	INV# 176064322	57.95	
		SOUTHWOOD		
		817-113-410-021-000 SUPPLIES	57.95	
	VO# 544458	INV# 218204880	69.97	
		SOUTHWOOD		
		309-113-410-021-000 SUPPLIES AND MATERIALS	69.97	
	VO# 544459	INV# 218269215	337.82	
		SOUTHWOOD		
		309-113-410-021-000 SUPPLIES AND MATERIALS	337.82	
* 11705	01/14/2020	389900 OFFICE DEPOT		1,164.19 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 544462	INV# 415174258001	108.69	
		SUPPLIES		
		100-113-410-007-000 SUPPLIES	108.69	
	VO# 544463	INV# 416381215001	16.46	
		SUPPLIES		
		100-113-410-005-000 SUPPLIES	16.46	
	VO# 544464	INV# 416381534001	56.05	
		SUPPLIES		

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		100-113-410-005-000	SUPPLIES	56.05	
	VO# 544465	INV# 413617116001	SUPPLIES	16.00	
		100-233-410-020-000	SUPPLIES	16.00	
	VO# 544466	INV# 413617741001	SUPPLIES	40.13	
		100-233-410-020-000	SUPPLIES	40.13	
	VO# 544467	INV# 418505612001	SUPPLIES	71.47	
		100-264-410-000-000	SUPPLIES	71.47	
	VO# 544468	INV# 415788170001	SUPPLIES	105.30	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	105.30	
	VO# 544469	INV# 414246559001	SUPPLIES	181.89	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	181.89	
	VO# 544470	INV# 415650516001	SUPPLIES	568.20	PO# 12086
		100-213-410-000-000	SUPPLIES AND MATERIALS	568.20	
* 11708	01/14/2020	426200	QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	202.82	E
	VO# 544473	INV# 3721459	SUPPLIES	202.82	PO# 12122
		131-115-410-031-000	SUPPLIES	202.82	
* 11711	01/14/2020	574513	EMPLOYEE VENDOR	106.60	E
	VO# 544398	INV# DEC 2019	MILEAGE	106.60	
		100-221-332-000-000	TRAVEL	106.60	
* 11713	01/14/2020	564764	SPEED STACKS 11 INVERNESS WAY SOUTH ATT: ACCOUNTS RECEIVABLE ENGLEWOOD, CO 80112	535.00	E
	VO# 544484	INV# 547297	VARENNES ELEM	535.00	
		716-271-660-016-287	STACKING CUPS FUNDRAISER EXPENSE	500.93	
		716-271-660-016-311	PE FUNDRAISER EXPENSE	34.07	
* 11717	01/14/2020	569789	UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	1,739.90	E
	VO# 544521	INV# 1198414	UNIFORMS	1,739.90	PO# 11483
		100-254-410-000-075	UNIFORM PURCHASES	0.00	
		100-254-410-001-075	UNIFORM PURCHASES	0.00	
		100-254-410-002-075	UNIFORM PURCHASES	548.41	

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		100-254-410-003-075 UNIFORM PURCHASES		159.97	
		100-254-410-005-075 UNIFORM PURCHASES		159.97	
		100-254-410-006-075 UNIFORM PURCHASES		318.34	
		100-254-410-007-075 UNIFORM PURCHASES		0.00	
		100-254-410-008-075 UNIFORM PURCHASES		0.00	
		100-254-410-009-075 UNIFORM PURCHASES		0.00	
		100-254-410-010-075 UNIFORM PURCHASES		0.00	
		100-254-410-011-075 UNIFORM PURCHASES		0.00	
		100-254-410-012-075 UNIFORM PURCHASES		319.94	
		100-254-410-013-075 UNIFORM PURCHASES		0.00	
		100-254-410-014-075 UNIFORM PURCHASES		0.00	
		100-254-410-015-075 UNIFORM PURCHASES		0.00	
		100-254-410-016-075 UNIFORM PURCHASES		159.97	
		100-254-410-017-075 UNIFORM PURCHASES		73.30	
		100-254-410-018-075 UNIFORM PURCHASES		0.00	
		100-254-410-019-075 UNIFORM PURCHASES		0.00	
		100-254-410-020-075 UNIFORM PURCHASES		0.00	
		100-254-410-021-075 UNIFORM PURCHASES		0.00	
		100-254-410-023-075 UNIFORM PURCHASES		0.00	
		100-257-410-000-000 SUPPLIES		0.00	
		131-254-410-031-075 UNIFORM PURCHASES		0.00	
11718	01/14/2020	526475 EMPLOYEE VENDOR			289.78 E
	VO# 544408	INV# CALENDARS		243.90	
		REIMBURSEMENT			
	715-271-660-015-201	MISCELLANEOUS EXPENSE		243.90	
	VO# 544409	INV# STORE ITEMS		45.88	
		REIMBURSEMENT			
	715-271-660-015-279	CHRISTMAS STORE EXPENSE		45.88	
* 11723	01/16/2020	573552 EMPLOYEE VENDOR			178.23 E
	VO# 544583	INV# TONER		178.23	
		REIMBURSEMENT			
	100-222-410-003-000	SUPPLIES		178.23	
* 11725	01/16/2020	572787 CC&I SERVICES LLC			2,495.00 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC			
		29376			
	VO# 544550	INV# 5104	PO# 98318	2,495.00	
		WESTSIDE			
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX		2,495.00	
11726	01/16/2020	187300 CRESCENT SUPPLY CO, INC			333.84 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
	VO# 544600	INV# 399110		333.84	
		SUPPLIES			

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		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING		333.84	
* 11729	01/16/2020	572772 EMPLOYEE VENDOR			545.32 E
	VO# 544578	INV# DEC 9-12		545.32	
		COLUMBIA			
		880-224-333-000-000 TRIPS AND CONFERENCES		545.32	
11730	01/16/2020	252650 GRAINGER			108.63 E
		DEPT 867098550 ATT: ACCOUNTS RECEIVABLE			
		PALATINE, IL 60038-0001			
	VO# 544604	INV# 9384046885		108.63	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		108.63	
* 11732	01/16/2020	307650 EMPLOYEE VENDOR			214.16 E
	VO# 544576	INV# JAN 13		78.44	
		CLINTON SC			
		100-221-333-000-000 TRIPS AND CONFERENCES		78.44	
	VO# 544577	INV# JAN 10		135.72	
		LEXINGTON SC			
		100-221-333-000-000 TRIPS AND CONFERENCES		135.72	
11733	01/16/2020	563959 LEARNING A-Z			5,962.07 E
		23939 NETWORK PLACE ATT: ACCOUNTS			
		RECEIVABLE CHICAGO, IL 60673-1239			
	VO# 544608	INV# 2213389	PO# 12108	5,962.07	
		RAZ LICENSE			
		237-162-445-000-000 TECHNOLOGY LICENSES		5,962.07	
11734	01/16/2020	325525 EMPLOYEE VENDOR			152.71 E
	VO# 544542	INV# LOWES		152.71	
		REIMBURSEMENT			
		705-271-660-005-645 ENGINEERING CLUB EXPENSE		152.71	
* 11736	01/16/2020	352100 MEREDITH BATTERY SERVICE			260.69 E
		1802 WEST WHITNER STREET ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29624			
	VO# 544610	INV# 102576		260.69	
		BATTERIES			
		100-254-410-020-001 SUPPLIES - MAINTENANCE		260.69	
* 11738	01/16/2020	574388 NAPA AUTO PARTS			241.51 E
		508 SOUTH MAIN ST ANDERSON, SC 29624			
	VO# 544564	INV# ACCT 15229		241.51	
		SUPPLIES			
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE		241.51	
11739	01/16/2020	572183 EMPLOYEE VENDOR			219.73 E
	VO# 544541	INV# COFFEE MAKER		84.51	
		REIMBURSEMENT			
		100-233-410-001-000 SUPPLIES		84.51	

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	VO# 544582	INV# SEMINAR	135.22	
		REIMBURSEMENT		
	100-233-410-001-SNA	SNACKS FOR MEETINGS	135.22	
11740	01/16/2020	389900 OFFICE DEPOT		190.82 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 544611	INV# 415205662001	190.82	
		SUPPLIES		
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	190.82	
11741	01/16/2020	575983 EMPLOYEE VENDOR		164.20 E
	VO# 544575	INV# DEC 12	164.20	
		CHARLOTTE NC		
	201-224-333-010-000	TRIPS AND CONFERENCES	164.20	
* 11743	01/16/2020	569814 PITSCO EDUCATION		625.95 E
		PO BOX 804908 KANSAS CITY, MO 64180-4908		
	VO# 544612	INV# 758751-1	625.95	
		PO# 12134		
		SUPPLIES		
	326-113-410-000-000	SCIENCE KITS SUPPLIES	625.95	
* 11745	01/16/2020	574687 PRIORITY ONE SECURITY		1,282.00 E
		18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607		
	VO# 544613	INV# 1924784	1,282.00	
		PO# 11398		
		JAN 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	

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		100-254-323-021-600	MAINTENANCE SERVICES	46.00	
		100-254-323-023-600	MAINTENANCE SERVICES	69.00	
11746	01/16/2020	570955	RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914	4,622.35	E
		VO# 544567	INV# 951109534 MCCANTS	4,622.35	
		705-271-660-005-674	FOOTBALL EXPENSE	4,622.35	
11747	01/16/2020	469775	SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	2,394.89	E
		VO# 544619	INV# 979330 ROBERT ANDERSON	2,394.89	
		100-254-323-006-600	MAINTENANCE SERVICES	2,394.89	
11748	01/16/2020	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	6,771.35	E
		VO# 544569	INV# 9002479357 COPIES	51.34	
		100-255-323-000-000	CONTRACTED SERVICES	51.34	
		VO# 544620	INV# 9002472687 COPIES	773.00	
		100-252-360-000-000	PRINTING AND BINDING	773.00	
		VO# 544621	INV# 9002460327 COPIES	26.92	
		201-112-490-011-000	COPIER COST	26.92	
		VO# 544622	INV# 9002459606 COPIES	72.82	PO# 11250
		100-114-410-002-000	SUPPLIES	72.82	
		VO# 544623	INV# 9002459594 COPIES	184.85	PO# 11250
		100-114-410-002-000	SUPPLIES	184.85	
		VO# 544624	INV# 9002497157 COPIES	19.26	PO# 11250
		100-114-410-002-000	SUPPLIES	19.26	
		VO# 544625	INV# 9002476122 COPIES	327.08	PO# 11250
		100-114-410-002-000	SUPPLIES	327.08	
		VO# 544626	INV# 9002476129 COPIES	2,760.42	PO# 11250
		100-114-410-002-000	SUPPLIES	2,760.42	
		VO# 544627	INV# 9002465533 COPIES	151.16	
		201-112-490-011-000	COPIER COST	151.16	
		VO# 544628	INV# 9002497098 COPIES	12.84	

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708-271-660-008-362		COPIER EXPENSE	12.84
VO# 544629	INV# 9002479458	COPIES	29.63
715-271-660-015-362		COPIER	29.63
VO# 544630	INV# 9002497052	COPIES	6.42
715-271-660-015-362		COPIER	6.42
VO# 544631	INV# 9002472690	COPIES	218.44
100-113-410-007-000		SUPPLIES	218.44
VO# 544632	INV# 9002486095	COPIES	35.85
717-190-660-017-362		COPIER EXPENSE	35.85
VO# 544633	INV# 9002497108	COPIES	6.42
717-190-660-017-362		COPIER EXPENSE	6.42
VO# 544634	INV# 9002497003	COPIES	12.84
723-190-660-023-913		COPIER EXPENSE	12.84
VO# 544635	INV# 9002465577	COPIES	225.04
100-113-410-021-000		SUPPLIES	225.04
VO# 544636	INV# 9002497094	COPIES	25.68
329-115-690-031-000		OTHER OBJECTS- WBL	25.68
VO# 544637	INV# 9002465538	COPIES	21.04
329-115-690-031-000		OTHER OBJECTS- WBL	21.04
VO# 544638	INV# 9002465542	COPIES	293.22
329-115-690-031-000		OTHER OBJECTS- WBL	293.22
VO# 544639	INV# 9002465546	COPIES	34.96
329-115-690-031-000		OTHER OBJECTS- WBL	34.96
VO# 544640	INV# 9002465549	COPIES	0.51
329-115-690-031-000		OTHER OBJECTS- WBL	0.51
VO# 544641	INV# 9002465540	COPIES	31.61
100-147-410-018-000		SUPPLIES	31.61
VO# 544642	INV# 9002497063	COPIES	12.84
100-222-410-020-000		SUPPLIES	12.84
VO# 544643	INV# 9002468030	COPIES	239.40

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100-222-410-020-000		SUPPLIES	239.40	
VO# 544644		INV# 9002497029	6.42	
		COPIES		
709-271-660-009-362		COPIER EXPENSE	6.42	
VO# 544645		INV# 9002477839	28.79	
		COPIES		
709-271-660-009-362		COPIER EXPENSE	28.79	
VO# 544646		INV# 9002479429	47.97	
		COPIES		
100-113-410-005-000		SUPPLIES	47.97	
VO# 544647		INV# 9002497100	12.84	
		COPIES		
100-113-410-005-000		SUPPLIES	12.84	
VO# 544648		INV# 9002497203	163.99	
		COPIES		
201-112-490-012-000		COPIER COST	163.99	
VO# 544649		INV# 9002512313	533.77	
		COPIES		
201-112-490-010-000		COPIER COST	533.77	
VO# 544650		INV# 9002497117	12.84	
		COPIES		
201-112-490-010-000		COPIER COST	12.84	
VO# 544651		INV# 9002486089	20.00	
		COPIES		
100-115-410-003-000		SUPPLIES	20.00	
VO# 544652		INV# 9002497006	44.94	
		COPIES		
100-115-410-003-000		SUPPLIES	44.94	
VO# 544653		INV# 9002476088	307.57	
		COPIES		
100-115-410-003-000		SUPPLIES	307.57	
VO# 544654		INV# 9002465526	18.63	
		COPIES		
124-114-445-024-000		TECHNOLOGY SUPPLIES	18.63	
* 11750	01/16/2020	501410 THE LIBRARY STORE, INC		299.37 E
		P O BOX 964 ATT: ACCOUNTS RECEIVABLE		
		TREMONT, IL 61568		
	VO# 544571	INV# 434712	PO# 12148	299.37
		SUPPLIES		
100-222-410-003-000		SUPPLIES	299.37	
11751	01/16/2020	504870 THYSSENKRUPP ELEVATOR CORP		1,804.25 E
		PO BOX 3796 CAROL STREAM, IL 60132-3796		
	VO# 544663	INV# 8001202692		691.25
		CUST #86124		

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		100-254-323-003-600 MAINTENANCE SERVICES		691.25	
		VO# 544664 INV# 6000410866		1,113.00	
		CUST #86124			
		100-254-323-002-600 MAINTENANCE SERVICES		1,113.00	
11752	01/16/2020	532300 WHITE JONES ACE HARDWARE			120.69 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29624			
		VO# 544574 INV# 887080		23.96	
		SUPPLIES			
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE		23.96	
		VO# 544672 INV# 402089		40.31	
		SUPPLIES			
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		40.31	
		VO# 544673 INV# 402113		20.04	
		SUPPLIES			
		100-254-410-005-001 SUPPLIES - MAINTENANCE		20.04	
		VO# 544674 INV# 887946		17.70	
		SUPPLIES			
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING		17.70	
		VO# 544675 INV# 887945		18.68	
		SUPPLIES			
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING		18.68	
* 11755	01/23/2020	569031 AIRGAS USA			1,020.59 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE			
		ATLANTA, GA 30353-2609			
		VO# 544704 INV# 9967421528		1,020.59	
		SUPPLIES			
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT		1,020.59	
11756	01/23/2020	573966 ALCO SOAP AND SUPPLY			2,605.40 E
		PO BOX 1086 MOORESVILLE, NC 28115			
		VO# 544769 INV# 20-ANDE500		2,605.40	
		DEC SUPPLIES			
		600-256-410-002-CHE CHEMICAL SUPPLIES		270.49	
		600-256-410-003-CHE CHEMICAL SUPPLIES		139.77	
		600-256-410-005-CHE CHEMICAL SUPPLIES		194.87	
		600-256-410-006-CHE CHEMICAL SUPPLIES		144.42	
		600-256-410-007-CHE CHEMICAL SUPPLIES		164.43	
		600-256-410-008-CHE CHEMICAL SUPPLIES		130.72	
		600-256-410-009-CHE CHEMICAL SUPPLIES		66.57	
		600-256-410-010-CHE CHEMICAL SUPPLIES		141.16	
		600-256-410-011-CHE CHEMICAL SUPPLIES		228.58	
		600-256-410-013-CHE CHEMICAL SUPPLIES		165.82	
		600-256-410-014-CHE CHEMICAL SUPPLIES		229.97	
		600-256-410-015-CHE CHEMICAL SUPPLIES		130.72	

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		600-256-410-016-CHE CHEMICAL SUPPLIES	228.58	
		600-256-410-017-CHE CHEMICAL SUPPLIES	172.20	
		600-256-410-019-CHE CHEMICAL SUPPLIES	35.10	
		600-256-410-020-CHE CHEMICAL SUPPLIES	97.85	
		600-256-410-020-CHE CHEMICAL SUPPLIES	64.15	
11757	01/23/2020	573371 A MOMENT 'N' TYME PHOTOGRAPHY 214 BLECKLEY STREET ANDERSON, SC 29625		1,644.60 E
	VO# 544897	INV# 91203-02 RAMS VOLLEYBALL	311.91	
	706-271-660-006-682	VOLLEYBALL EXPENSE	311.91	
	VO# 544898	INV# 91203-02 RAMS FOOTBALL	964.07	
	706-271-660-006-674	FOOTBALL EXPENSE	964.07	
	VO# 544899	INV# 91203-01 RAMS CHEER	368.62	
	706-271-660-006-611	PEP CLUB EXPENSE	368.62	
11758	01/23/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		3,785.87 E
	VO# 544774	INV# 226460 PO# 12075 SUPPLIES	2,655.95	
	100-221-360-000-000	PRINTING AND BINDING	2,655.95	
	VO# 544775	INV# 226413 PO# 11882 FINANCIALS	1,129.92	
	100-252-410-000-000	SUPPLIES AND MATERIALS	1,129.92	
* 11761	01/23/2020	574896 EMPLOYEE VENDOR		288.26 E
	VO# 544754	INV# JAN 8-10 JOHNS ISLAND	288.26	
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	288.26	
* 11763	01/23/2020	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176		1,245.00 E
	VO# 544709	INV# 907883504 TOWELS	1,245.00	
	100-271-410-003-000	SUPPLIES	1,245.00	
* 11765	01/23/2020	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301		378.78 E
	VO# 544710	INV# 3335 CAP & GOWN	378.78	
	232-211-313-000-000	STUDENTS SERVICES	378.78	
11766	01/23/2020	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		2,719.45 E
	VO# 544789	INV# 399067 SUPPLIES	24.60	

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		600-256-323-005-000 REPAIRS TO EQUIPMENT	24.60
	VO# 544790	INV# 399279	117.17
		SUPPLIES	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	117.17
	VO# 544791	INV# 399280	55.13
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	55.13
	VO# 544792	INV# 399281	33.08
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	33.08
	VO# 544793	INV# 399282	22.05
		SUPPLIES	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	22.05
	VO# 544794	INV# 399295	21.61
		SUPPLIES	
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	21.61
	VO# 544795	INV# 399296	70.41
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	70.41
	VO# 544796	INV# 399017	2,375.40
		PO# 11877	
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,375.40
11767	01/23/2020	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	2,528.40 E
	VO# 544714	INV# 745518	842.80
		PO# 11388	
		ADULT ED	
		100-181-312-023-000 PURCHASED SERVICES	842.80
	VO# 544715	INV# 745337	842.80
		PO# 11388	
		ADULT ED	
		100-181-312-023-000 PURCHASED SERVICES	842.80
	VO# 544798	INV# 746029	842.80
		PO# 11388	
		ADULT ED	
		100-181-312-023-000 PURCHASED SERVICES	842.80
11768	01/23/2020	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	315.92 E
	VO# 544800	INV# 6748716	315.92
		PO# 11735	
		SUPPLIES	
		100-222-410-011-000 SUPPLIES	315.92
11769	01/23/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	2,487.75 E
	VO# 544801	INV# 108018	2,487.75
		TL HANNA	
		100-271-410-002-000 SUPPLIES	2,487.75

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* 11771	01/23/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	454.57	E
	VO# 544803	INV# 625545 PO# 12117	454.57	
		RBT ANDERSON		
	100-222-410-006-MDA	MEDIA EBOOKS	89.95	
	100-222-410-006-MDA	MEDIA EBOOKS	364.62	
11772	01/23/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	3,936.49	E
	VO# 544717	INV# 5296132	219.26	
		SUPPLIES		
	100-233-410-014-000	SUPPLIES	76.07	
	714-271-660-014-328	PRODUCTIONS EXPENSE	143.19	
	VO# 544718	INV# 5291288	72.09	
		SUPPLIES		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	72.09	
	VO# 544804	INV# 5261131 PO# 12046	2,741.01	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	2,558.28	
	100-000-170-000-000	WAREHOUSE INVENTORY	182.73	
	VO# 544805	INV# 5267256 PO# 12066	819.98	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	819.98	
	VO# 544806	INV# 5290831 PO# 12132	18.79	
		SUPPLIES		
	100-257-410-000-000	SUPPLIES	7.03	
	100-257-410-000-000	SUPPLIES	11.76	
	VO# 544906	INV# 5297077 PO# 12154	49.23	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	49.23	
	VO# 544907	INV# 5299975 PO# 12163	16.13	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	16.13	
* 11774	01/23/2020	565398 EMPLOYEE VENDOR	139.54	E
	VO# 544885	INV# AU TOUR	139.54	
		REIMBURSEMENT		
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	139.54	
11775	01/23/2020	564815 EMPLOYEE VENDOR	342.00	E
	VO# 544889	INV# FLOOR SIGNS	342.00	
		REIMBURSEMENT		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	342.00	
11776	01/23/2020	564031 GLOVES PLUS INC	2,211.53	E

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		227 NEELY FERRY ROAD ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680		
	VO# 544807	INV# 143669 PO# 12186	430.33	
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	425.33	
	100-000-170-000-000	WAREHOUSE INVENTORY	5.00	
	VO# 544808	INV# 143611 PO# 12135	1,781.20	
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	1,776.20	
	100-000-170-000-000	WAREHOUSE INVENTORY	5.00	
11777	01/23/2020	574701 EMPLOYEE VENDOR		228.40 E
	VO# 544886	INV# SAMS	228.40	
		REIMBURSEMENT		
	709-271-660-009-375	FACULTY EXPENSE	228.40	
* 11779	01/23/2020	264114 HEINEMANN		1,072.50 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		
	VO# 544810	INV# 7145824 PO# 11833	1,072.50	
		BOOKS		
	100-112-410-016-000	SUPPLIES	1,072.50	
11780	01/23/2020	570057 HERITAGE FOOD SERVICE GROUP		3,007.78 E
		P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		
	VO# 544811	INV# 6388836	120.75	
		REPAIR PARTS		
	600-256-323-002-000	REPAIRS TO EQUIPMENT	120.75	
	VO# 544812	INV# 6383397	619.61	
		REPAIR PARTS		
	600-256-323-006-000	REPAIRS TO EQUIPMENT	619.61	
	VO# 544813	INV# 6349725	329.04	
		REPAIR PARTS		
	600-256-323-013-000	REPAIRS TO EQUIPMENT	329.04	
	VO# 544814	INV# 6347355	1,391.36	
		REPAIR PARTS		
	600-256-323-002-000	REPAIRS TO EQUIPMENT	217.37	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	538.79	
	600-256-323-008-000	REPAIRS TO EQUIPMENT	240.53	
	600-256-323-011-000	REPAIRS TO EQUIPMENT	237.11	
	600-256-323-012-000	REPAIRS TO EQUIPMENT	63.85	
	600-256-323-016-000	REPAIRS TO EQUIPMENT	93.71	
	VO# 544815	INV# 6334221	547.02	
		REPAIR PARTS		
	600-256-323-007-000	REPAIRS TO EQUIPMENT	47.85	
	600-256-323-013-000	REPAIRS TO EQUIPMENT	499.17	

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11781	01/23/2020	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	1,206.14	E
	VO# 544816	INV# 14917162 CONCORD	294.05	
	600-256-460-009-000	FOOD	294.05	
	VO# 544817	INV# 14917129 MCLEES	407.47	
	600-256-460-008-000	FOOD	407.47	
	VO# 544818	INV# 14906765 RBT ANDERSON	264.22	
	600-256-460-006-000	FOOD	264.22	
	VO# 544819	INV# 14858604 MCCANTS	141.00	
	600-256-460-005-000	FOOD	141.00	
	VO# 544820	INV# 14916954 TL HANNA	99.40	
	600-256-460-002-000	FOOD	99.40	
* 11784	01/23/2020	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	635.10	E
	VO# 544910	INV# AD3959228 ACCT 267064	101.50	
	100-257-350-000-000	ADVERTISING	101.50	
	VO# 544911	INV# AD3880285 ACCT 267064	81.20	
	100-257-350-000-000	ADVERTISING	81.20	
	VO# 544912	INV# AD3892490 ACCT 267064	116.00	
	100-257-350-000-000	ADVERTISING	116.00	
	VO# 544913	INV# AD3914221 ACCT 267064	81.20	
	100-257-333-000-000	TRIPS AND CONFERENCES	81.20	
	VO# 544914	INV# AD3919322 ACCT 267064	162.40	
	100-257-350-000-000	ADVERTISING	162.40	
	VO# 544915	INV# AD3924258 ACCT 267064	92.80	
	100-257-350-000-000	ADVERTISING	92.80	
11785	01/23/2020	298850 JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373	2,545.75	E
	VO# 544916	INV# 1-91813544639 JAN-MARCH 2020	2,545.75	
	100-254-312-000-000	PURCHASED SERVICES-JCI	2,545.75	
	VO# 544917	INV# 1-90931411015	1,302.50	

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		SERVICE		
		100-254-410-000-000 CUSTODIAL SUPPLIES	1,302.50	
		VO# 544918 INV# 1-91269298253	-1,302.50	
		CREDIT		
		100-254-410-000-000 CUSTODIAL SUPPLIES	-1,302.50	
11786	01/23/2020	566745 JUNIOR LIBRARY GUILD		711.16 E
		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE		
		CAROL STREAM, IL 60197-6308		
		VO# 544722 INV# 500069	711.16	
		NEW PROSPECT		
		710-271-660-010-305 LIBRARY EXPENSE	711.16	
* 11788	01/23/2020	565441 EMPLOYEE VENDOR		208.17 E
		VO# 544887 INV# AERO PROJECT	208.17	
		REIMBURSEMENT		
		831-253-540-031-AER AEROSPACE EQUIPMENT	208.17	
* 11792	01/23/2020	349701 MED CENTRAL HEALTH RESOURCES		370.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
		VO# 544726 INV# 41694	290.00	
		DOMINGUEZ		
		100-213-312-000-000 PURCHASED SERVICES	45.00	
		100-213-312-000-000 PURCHASED SERVICES	55.00	
		100-213-312-000-000 PURCHASED SERVICES	190.00	
		VO# 544828 INV# 55175	20.00	
		WILLINGHAM		
		100-255-323-000-000 CONTRACTED SERVICES	20.00	
		VO# 544829 INV# 22864	60.00	
		BELCHER		
		100-255-323-000-000 CONTRACTED SERVICES	60.00	
* 11794	01/23/2020	389900 OFFICE DEPOT		1,165.63 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 544730 INV# 419048311001	61.84	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	61.84	
		VO# 544731 INV# 412121093001	276.05	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	276.05	
		VO# 544732 INV# 419048784001	43.61	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	43.61	
		VO# 544831 INV# 414371774001	651.69	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	651.69	
		VO# 544832 INV# 418492840001	69.28	

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		SUPPLIES		
		600-256-410-000-000 SUPPLIES	69.28	
	VO# 544833	INV# 416333794001	-66.30	
		CREDIT		
		600-256-410-000-000 SUPPLIES	-66.30	
	VO# 544834	INV# 418131777001	129.46	
		SUPPLIES		
		600-256-323-002-000 REPAIRS TO EQUIPMENT	129.46	
11795	01/23/2020	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	519.46	E
	VO# 544734	INV# 1847638-01 NORTH POINTE	519.46	
		713-271-660-013-305 LIBRARY EXPENSE	519.46	
11796	01/23/2020	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	233.14	E
	VO# 544735	INV# 200004 NORTH POINTE	233.14	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	233.14	
* 11798	01/23/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	239.68	E
	VO# 544843	INV# 208124172078 PO# 11504	239.68	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	239.68	
11799	01/23/2020	468850 EMPLOYEE VENDOR	372.67	E
	VO# 544691	INV# BESTO	372.67	
		REIMBURSEMENT		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	372.67	
11800	01/23/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	206.78	E
	VO# 544740	INV# 9002517354	46.12	
		COPIES		
		708-271-660-008-362 COPIER EXPENSE	46.12	
	VO# 544741	INV# 9002517343	72.95	
		COPIES		
		708-271-660-008-362 COPIER EXPENSE	72.95	
	VO# 544742	INV# 9002472702	45.44	
		COPIES		
		713-271-660-013-362 COPIER EXPENSE	45.44	
	VO# 544844	INV# 9002459585	22.86	
		COPIES		

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		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE		22.86	
		VO# 544922 INV# 9002520737		19.41	
		COPIES			
		201-112-490-019-000 COPIER COST		19.41	
* 11803	01/23/2020	574671 EMPLOYEE VENDOR			394.28 E
		VO# 544753 INV# JAN 14-15		394.28	
		COLUMBIA			
		267-224-333-000-P15 TRIPS- NEW PRINC/ASST PRINC		394.28	
11804	01/23/2020	574599 EMPLOYEE VENDOR			603.30 E
		VO# 544762 INV# RICK FRENDT		550.00	
		REIMBURSEMENT			
		721-190-660-021-514 PRODUCTIONS EXPENSE		550.00	
		VO# 544884 INV# LOWES		53.30	
		REIMBURSEMENT			
		721-190-660-021-411 MISCELLANEOUS EXPENSE		53.30	
11805	01/23/2020	476700 SMITH & JONES JANITORIAL			304.95 E
		1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE			
		WEST COLUMBIA, SC 29170			
		VO# 544850 INV# 198285 PO# 12003		304.95	
		WHSE SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		304.95	
11806	01/23/2020	563982 SOUTHEASTERN PAPER GROUP			10,893.28 E
		P O BOX 890671 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28289-0671			
		VO# 544851 INV# 4681029 PO# 11937		10,593.00	
		WHSE SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		10,593.00	
		VO# 544852 INV# 4699751 PO# 11956		300.28	
		WHSE SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		300.28	
* 11810	01/23/2020	575912 TOTALLY PROMOTIONAL			136.75 E
		450 S 2ND STREET COLDWATER, OH 45828			
		VO# 544926 INV# SIN1054438		136.75	
		CENTERVILLE			
		707-190-660-007-201 MISCELLANEOUS EXPENSE		136.75	
11811	01/23/2020	570855 ULINE - ATLANTA			476.91 E
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE			
		CHICAGO, IL 60680-1741			
		VO# 544927 INV# 115752250		476.91	
		CUST #6827701			
		705-271-660-005-674 FOOTBALL EXPENSE		476.91	
* 11818	01/23/2020	564831 YELLOW CAB OF ANDERSON, LLC			991.00 E
		522 NORTH MAIN ST ANDERSON, SC 29621			
		VO# 544747 INV# STMT 1209		991.00	

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		DEC SERVICES		
		232-211-313-000-000 STUDENTS SERVICES	941.00	
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	50.00	
* 11821	01/28/2020	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,629.45 E
		VO# 544953 INV# 57106 SUPPLIES	45.10	
		600-256-410-018-000 SUPPLIES	45.10	
		VO# 544954 INV# 57387 SUPPLIES	115.17	
		600-256-410-000-000 SUPPLIES	115.17	
		VO# 544955 INV# 57111 SUPPLIES	232.00	
		600-256-410-005-000 SUPPLIES	232.00	
		VO# 544956 INV# 57110 SUPPLIES	443.24	
		600-256-410-005-000 SUPPLIES	443.24	
		VO# 544957 INV# 57112 SUPPLIES	793.94	
		600-256-410-005-000 SUPPLIES	793.94	
* 11824	01/28/2020	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069		269.30 E
		VO# 544961 INV# 2872157 SUPPLIES	204.54	
		100-112-410-012-0RE RELATED ARTS	204.54	
		VO# 544962 INV# 2829015 PO# 12153 SUPPLIES	64.76	
		100-112-410-019-0RE RELATED ARTS	64.76	
11825	01/28/2020	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		456.36 E
		VO# 544964 INV# 36514 MIDWAY ELEM	373.97	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	373.97	
		VO# 544965 INV# 36386 MCCANTS	82.39	
		705-271-660-005-495 7TH GRADE EXPENSE	82.39	
11826	01/28/2020	564276 EMPLOYEE VENDOR		102.60 E
		VO# 545043 INV# REIMBURSEMENT BOOKS	102.60	
		100-224-410-011-000 SUPPLIES	102.60	
11827	01/28/2020	576260 EMPLOYEE VENDOR		201.02 E
		VO# 545035 INV# 12/8-12/10/19	201.02	

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		COLUMBIA		
		100-233-333-000-000 TRIPS AND CONFERENCES	201.02	
11828	01/28/2020	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		1,207.09 E
	VO# 544975	INV# 399318	34.13	
		SUPPLIES		
		600-256-323-014-000 REPAIRS TO EQUIPMENT	34.13	
	VO# 545059	INV# 399347	1,172.96	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	1,172.96	
11829	01/28/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		1,152.39 E
	VO# 545060	INV# 108026	1,152.39	
		HOODYS		
		705-271-660-005-751 BASKETBALL BOYS EXPENSE	1,152.39	
11830	01/28/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		124.88 E
	VO# 544981	INV# 600468F	12.50	
		CONCORD		
		709-271-660-009-305 LIBRARY EXPENSE	12.50	
	VO# 544982	INV# 600468A	112.38	
		CONCORD		
		709-271-660-009-305 LIBRARY EXPENSE	112.38	
11831	01/28/2020	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		214.75 E
	VO# 544985	INV# S4733917	214.75	
		REPAIR PARTS		
		600-256-323-017-000 REPAIRS TO EQUIPMENT	214.75	
11832	01/28/2020	574701 EMPLOYEE VENDOR		161.31 E
	VO# 544939	INV# SAMS CLUB	161.31	
		REIMBURSEMENT		
		709-271-660-009-375 FACULTY EXPENSE	161.31	
11833	01/28/2020	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		108.90 E
	VO# 544986	INV# 7171020	108.90	
		PO# 12140		
		SUPPLIES		
		201-112-410-019-000 SUPPLIES	99.00	
		201-112-410-019-000 SUPPLIES	9.90	
11834	01/28/2020	573279 HERSHEY CREAMERY COMPANY		218.70 E

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		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 544987	INV# 0015051765	129.62	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	129.62	
	VO# 545062	INV# 0015054187	89.08	
		ICE CREAM		
	719-271-660-019-391	ICE CREAM SALES EXPENSE	89.08	
11835	01/28/2020	573295 EMPLOYEE VENDOR		146.68 E
	VO# 544945	INV# DEC - JAN	146.68	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	146.68	
* 11838	01/28/2020	572054 EMPLOYEE VENDOR		149.78 E
	VO# 545042	INV# REIMBURSEMENT	149.78	
		SUIT FOR STUDENT		
	721-190-660-021-642	CHORUS HIGH EXPENSE	149.78	
* 11841	01/28/2020	564683 EMPLOYEE VENDOR		117.47 E
	VO# 544941	INV# SUPPLIES	117.47	
		REIMBURSEMENT		
	309-113-410-021-000	SUPPLIES AND MATERIALS	117.47	
* 11844	01/28/2020	573790 EMPLOYEE VENDOR		170.86 E
	VO# 544942	INV# SHIRTS	170.86	
		REIMBURSEMENT		
	721-190-660-021-607	DANCE EXPENSE	170.86	
11845	01/28/2020	574772 EMPLOYEE VENDOR		306.20 E
	VO# 545038	INV# REIMBURSEMENT	306.20	
		COSTUMES		
	817-112-410-014-000	SUPPLIES AND MATERIALS	306.20	
11846	01/28/2020	573801 MUSICAL INNOVATIONS		135.00 E
		150-G TANNER RD AT BUTLER GREENVILLE, SC		
		29607-5917		
	VO# 544996	INV# 385991	135.00	
		SOUTHWOOD		
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	135.00	
11847	01/28/2020	572183 EMPLOYEE VENDOR		283.73 E
	VO# 545034	INV# 1/16/20	138.56	
		LEADERSHIP ROUNDTABLE		
	100-233-333-001-000	TRIPS AND CONFERENCES	138.56	
	VO# 545041	INV# REIMBURSEMENT	145.17	
		SNACKS		
	100-233-410-001-SNA	SNACKS FOR MEETINGS	145.17	
11848	01/28/2020	389900 OFFICE DEPOT		681.92 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 545003	INV# 425033676001	64.55	

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		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	64.55	
	VO# 545004	INV# 425986033001	371.54	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	371.54	
	VO# 545005	INV# 424277592001	54.39	PO# 12118
		SUPPLIES		
	100-221-410-000-TST	SUPPLIES-TESTING	54.39	
	VO# 545006	INV# 2372918064	34.02	
		SUPPLIES		
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	34.02	
	VO# 545007	INV# 425289083001	99.65	
		SUPPLIES		
	100-111-410-007-000	SUPPLIES	99.65	
	VO# 545008	INV# 424342569001	57.77	PO# 12120
		SUPPLIES		
	100-233-410-000-000	SUPPLIES	57.77	
11849	01/28/2020	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	764.90	E
	VO# 545010	INV# 99981	709.00	
		SOUTHWOOD		
	100-114-410-021-000	SUPPLIES	709.00	
	VO# 545073	INV# 100003	55.90	
		BUSINESS CARDS		
	131-115-410-031-000	SUPPLIES	55.90	
11850	01/28/2020	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	883.80	E
	VO# 545074	INV# 200146	883.80	
		PRINT HEAD		
	721-190-660-021-411	MISCELLANEOUS EXPENSE	883.80	
11851	01/28/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	2,530.00	E
	VO# 545075	INV# 215966, 216158	2,530.00	PO# 11240
		PD		
	131-115-333-031-000	TRIPS AND CONFERENCES	2,530.00	
11852	01/28/2020	572848 RISE VISION PO BOX 505331 ST. LOUIS, MO 63150-5331	1,084.64	E
	VO# 545011	INV# 36080	1,084.64	PO# 12208
		DISPLAY LICENSES		
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,084.64	
* 11855	01/28/2020	570059 SHARP BUSINESS SYSTEMS	801.79	E

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		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	
	VO# 545018	INV# 9002534144 COPIES	163.18
100-113-410-020-000		SUPPLIES	163.18
	VO# 545019	INV# 9002523032, 90025230 PO# 11250 COPIES	70.69
100-114-410-002-000		SUPPLIES	47.90
100-114-410-002-000		SUPPLIES	22.79
	VO# 545077	INV# 9002475072 COPIES	171.03
201-112-490-016-000		OTHER/ COPIER COST	171.03
	VO# 545078	INV# 9002429889 COPIES	12.84
201-112-490-010-000		COPIER COST	12.84
	VO# 545079	INV# 9002532189 COPIES	94.65
100-113-410-021-000		SUPPLIES	94.65
	VO# 545080	INV# 9002532159 COPIES	24.02
100-147-410-018-000		SUPPLIES	24.02
	VO# 545081	INV# 9002532154 COPIES	34.27
723-190-660-023-913		COPIER EXPENSE	34.27
	VO# 545082	INV# 9002532156 COPIES	54.00
723-190-660-023-913		COPIER EXPENSE	54.00
	VO# 545083	INV# 9002532158 COPIES	68.63
723-190-660-023-913		COPIER EXPENSE	68.63
	VO# 545084	INV# 9002532163 COPIES	108.48
201-112-490-011-000		COPIER COST	108.48
11856	01/28/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	755.20 E
	VO# 545020	INV# 9665-2 SUPPLIES	26.85
100-254-410-020-001		SUPPLIES - MAINTENANCE	26.85
	VO# 545021	INV# 7795-8 SUPPLIES	728.35
100-254-410-005-001		SUPPLIES - MAINTENANCE	728.35
11857	01/28/2020	570654 EMPLOYEE VENDOR	140.76 E
	VO# 545033	INV# 1/23-1/24/20 GREENWOOD	140.76

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		100-224-333-000-000 TRIPS/CONFERENCES	140.76	
* 11859	01/28/2020	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	525.80	E
	VO# 545086	INV# JAN 2019	PO# 11966	525.80
		DUST MOPS		
		100-254-410-001-000 SUPPLIES	8.91	
		100-254-410-002-000 SUPPLIES	54.16	
		100-254-410-003-000 SUPPLIES	59.72	
		100-254-410-005-000 SUPPLIES	20.89	
		100-254-410-006-000 SUPPLIES	28.19	
		100-254-410-008-000 SUPPLIES	41.40	
		100-254-410-009-000 SUPPLIES	31.42	
		100-254-410-010-000 SUPPLIES	14.00	
		100-254-410-011-000 SUPPLIES	9.75	
		100-254-410-012-000 SUPPLIES	9.79	
		100-254-410-013-000 SUPPLIES	17.70	
		100-254-410-014-000 SUPPLIES	14.21	
		100-254-410-015-000 SUPPLIES	11.71	
		100-254-410-016-000 SUPPLIES	23.42	
		100-254-410-017-000 SUPPLIES	27.38	
		100-254-410-018-000 SUPPLIES	14.61	
		100-254-410-019-000 SUPPLIES	37.50	
		100-254-410-020-000 SUPPLIES	16.96	
		100-254-410-021-000 SUPPLIES	23.95	
		100-254-410-023-000 SUPPLIES	7.59	
		131-254-410-031-000 SUPPLIES	52.54	
* 11863	01/28/2020	573280 WORLD'S FINEST CHOCOLATE, INC 8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002	1,595.00	E
	VO# 545032	INV# 91237281		1,595.00
		BARS		
		712-271-660-012-353 FIELD TRIPS GRADE 3 EXPENSE	1,595.00	
* 11865	01/30/2020	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	48,542.50	E
	VO# 545135	INV# 4837		125.00
		MCLEES ELEM		
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	125.00	
	VO# 545239	INV# 4869	PO# 11901	48,417.50
		COMPRESSOR		
		207-115-410-031-006 SUPPLIES-IMPROVE PRGS	48,417.50	
* 11868	01/30/2020	518930 EMPLOYEE VENDOR	293.50	E

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	VO# 545220	INV# JAN 23-25	293.50	
		MYRTLE BEACH		
	100-212-333-006-000	TRIPS AND CONFERENCES	293.50	
* 11870	01/30/2020	155900 CAROLINA BIOLOGICAL SUPPLY		176.09 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
	VO# 545139	INV# 50943407 PO# 12191	176.09	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	176.09	
11871	01/30/2020	568574 CCP CROWE'S CORPORATE PROMOTIONS		1,580.54 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 545240	INV# 14904	201.11	
		AIT WELDING		
	131-115-312-031-000	PURCHASED SERVICES	201.11	
	VO# 545241	INV# 14915	1,379.43	
		SOUTH FANT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	1,379.43	
11872	01/30/2020	187300 CRESCENT SUPPLY CO, INC		873.35 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 545141	INV# 399378	59.15	
		SUPPLIES		
	600-256-323-005-000	REPAIRS TO EQUIPMENT	59.15	
	VO# 545142	INV# 399377	44.10	
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	44.10	
	VO# 545143	INV# 399376	264.97	
		SUPPLIES		
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	264.97	
	VO# 545144	INV# 399375	132.48	
		SUPPLIES		
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	132.48	
	VO# 545145	INV# 399374	136.32	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	136.32	
	VO# 545244	INV# 399461	-119.41	
		CREDIT		
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	-119.41	
	VO# 545245	INV# 399463	110.25	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	110.25	
	VO# 545246	INV# 399462	110.25	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	110.25	

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	VO# 545247	INV# 399460	106.62	
		SUPPLIES		
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	106.62	
	VO# 545248	INV# 399458	28.62	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	28.62	
11873	01/30/2020	575525 EMPLOYEE VENDOR		461.63 E
	VO# 545110	INV# OCT-DEC	94.25	
		MILEAGE		
	100-221-332-000-000	TRAVEL	94.25	
	VO# 545123	INV# MATERIALS	367.38	
		REIMBURSEMENT		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	367.38	
11874	01/30/2020	572679 DEFENDER SERVICES, INC.		842.80 E
		PO BOX 1775 COLUMBIA, SC 29202		
	VO# 545146	INV# 746211	842.80	
		PO# 11388		
		SECURITY		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
11875	01/30/2020	213300 EBS, INC		140.45 E
		615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 545148	INV# 106278	48.15	
		DEAD BOLT		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	48.15	
	VO# 545149	INV# 106301	22.74	
		KEYS		
	100-254-410-020-001	SUPPLIES - MAINTENANCE	22.74	
	VO# 545150	INV# 106290	5.89	
		KEYS		
	100-254-410-019-001	SUPPLIES - MAINTENANCE	5.89	
	VO# 545151	INV# 106276	13.64	
		KEYS		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	13.64	
	VO# 545152	INV# 106279	9.10	
		KEYS		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	9.10	
	VO# 545153	INV# 106287	40.93	
		KEYS		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	40.93	
11876	01/30/2020	564637 EMD ELECTRIC MOTORS & DRIVES INC		693.75 E
		P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 545154	INV# 0054740	693.75	
		REPAIR PARTS		

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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>	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING		693.75	
11877	01/30/2020	576218 EMPLOYEE VENDOR			993.60 E
	VO# 545117	INV# GRANT		993.60	
		REIMBURSEMENT			
		900-126-416-008-AME AMANDA EUBANKS 20/21 SUPPLIES		993.60	
11878	01/30/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC			3,654.05 E
		91826 COLLECTION CENTER DRIVE ATT:			
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918			
	VO# 545155	INV# BF00006214		3,539.99	
		CONCORD ELEM			
		709-271-660-009-305 LIBRARY EXPENSE		3,539.99	
	VO# 545156	INV# 575574F	PO# 11852	114.06	
		MCCANTS			
		100-222-410-005-000 SUPPLIES		114.06	
11879	01/30/2020	237555 FORMS & SUPPLY			9,037.50 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
	VO# 545157	INV# 5222935	PO# 11883	9,037.50	
		WESTSIDE			
		397-114-410-003-000 SUPPLIES		9,037.50	
* 11881	01/30/2020	570843 GATEWAY SUPPLY CO			845.02 E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA,			
		SC 29202			
	VO# 545250	INV# S4779791		320.40	
		SUPPLIES			
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		223.29	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING		32.37	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING		32.37	
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING		32.37	
	VO# 545251	INV# S4779789		99.17	
		SUPPLIES			
		100-254-410-000-400 HVAC SUPPLIES		99.17	
	VO# 545252	INV# S4758062		105.52	
		SUPPLIES			
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		105.52	
	VO# 545253	INV# S4777369		319.93	
		SUPPLIES			
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		319.93	
* 11884	01/30/2020	264114 HEINEMANN			42,315.00 E
		15963 COLLECTIONS CENTER DRIVE ATT:			
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693			
	VO# 545160	INV# 7166693	PO# 12025	42,315.00	
		MATERIALS			
		201-112-410-011-000 SUPPLIES AND MATERIALS		39,000.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		201-112-410-011-000	SUPPLIES AND MATERIALS	3,315.00	
11885	01/30/2020	570057	HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	1,304.95	E
	VO# 545161	INV# 0006420591	REPAIR PARTS	992.75	
	600-256-323-005-000	REPAIRS TO EQUIPMENT		992.75	
	VO# 545162	INV# 0006394128	REPAIR PARTS	180.53	
	600-256-323-014-000	REPAIRS TO EQUIPMENT		180.53	
	VO# 545163	INV# 0006394219	REPAIR PARTS	131.67	
	600-256-323-010-000	REPAIRS TO EQUIPMENT		131.67	
11886	01/30/2020	573279	HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	614.90	E
	VO# 545254	INV# 15015734	NORTH POINTE	614.90	
	713-271-660-013-391	ICE CREAM SALES EXPENSE		614.90	
* 11888	01/30/2020	298850	JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373	16,102.25	E
	VO# 545256	INV# 93969292700	PO# 11392 JAN-MARCH 2020	16,102.25	
	100-254-312-000-000	PURCHASED SERVICES-JCI		16,102.25	
* 11890	01/30/2020	563608	JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	105.00	E
	VO# 545257	INV# 256921844	SOUTHWOOD	105.00	
	721-190-660-021-637	BAND MS/HS EXPENSE		105.00	
* 11892	01/30/2020	307650	EMPLOYEE VENDOR	395.64	E
	VO# 545118	INV# DUES	REIMBURSEMENT	25.00	
	100-221-640-000-000	DUES AND FEES		25.00	
	VO# 545221	INV# JAN 24	COLUMBIA	143.26	
	100-221-333-000-000	TRIPS AND CONFERENCES		143.26	
	VO# 545222	INV# JAN 23	CLINTON	76.70	
	100-221-333-000-000	TRIPS AND CONFERENCES		76.70	
	VO# 545223	INV# JAN 27	COLUMBIA	150.68	
	100-221-333-000-000	TRIPS AND CONFERENCES		150.68	
11893	01/30/2020	575453	EMPLOYEE VENDOR	192.58	E

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 545109	INV# DEC 10	192.58	
		CAMDEN		
	201-224-333-019-000	TRIPS AND CONFERENCES	192.58	
11894	01/30/2020	575545 EMPLOYEE VENDOR		592.86 E
	VO# 545219	INV# JAN 23-25	592.86	
		MYRTLE BEACH		
	100-212-333-017-000	TRIPS AND CONFERENCES	592.86	
11895	01/30/2020	574708 EMPLOYEE VENDOR		873.06 E
	VO# 545282	INV# JAN 22-25	873.06	
		SARASOTA FL		
	267-224-333-000-PD5	TRIPS- SC STANDARDS	873.06	
* 11897	01/30/2020	575312 EMPLOYEE VENDOR		125.53 E
	VO# 545224	INV# JAN 25	125.53	
		COLUMBIA		
	207-224-333-031-004	TRIPS AND CONFERENCES	125.53	
11898	01/30/2020	345710 EMPLOYEE VENDOR		111.82 E
	VO# 545111	INV# OCT-JAN	111.82	
		MILEAGE		
	100-264-333-000-000	TRIPS AND CONFERENCES	111.82	
* 11900	01/30/2020	355225 EMPLOYEE VENDOR		619.46 E
	VO# 545217	INV# JAN 23-25	619.46	
		MYRTLE BEACH		
	100-212-333-006-000	TRIPS AND CONFERENCES	619.46	
11901	01/30/2020	574558 EMPLOYEE VENDOR		577.60 E
	VO# 545108	INV# JAN 22	184.44	
		CAMDEN		
	821-221-333-000-000	TRIPS AND CONFERENCES	184.44	
	VO# 545119	INV# SUPPLIES	393.16	
		REIMBURSEMENT		
	805-221-445-000-000	TECHNOLOGY SUPPLIES/SOFTWARE	393.16	
11902	01/30/2020	389900 OFFICE DEPOT		1,345.40 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 545170	INV# 2375682398	PO# 12152	251.06
		SUPPLIES		
	100-255-410-000-000	SUPPLIES	251.06	
	VO# 545171	INV# 2375682396	PO# 12152	103.62
		SUPPLIES		
	100-255-410-000-000	SUPPLIES	103.62	
	VO# 545172	INV# 426651741001	6.08	
		SUPPLIES		
	100-221-410-000-000	SUPPLIES AND MATERIALS	6.08	
	VO# 545173	INV# 426651740001	16.88	
		SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
100-221-410-000-000		SUPPLIES AND MATERIALS		16.88	
VO# 545174		INV# 426559264001		57.60	
		SUPPLIES			
100-221-410-000-000		SUPPLIES AND MATERIALS		57.60	
VO# 545175		INV# 416630119001		419.15	
		SUPPLIES			
326-111-410-000-000		SCIENCE KITS SUPPLIES		419.15	
VO# 545176		INV# 416639539001		141.51	
		SUPPLIES			
326-111-410-000-000		SCIENCE KITS SUPPLIES		141.51	
VO# 545177		INV# 426102506001		132.65	
		SUPPLIES			
124-114-410-024-000		SUPPLIES		132.65	
VO# 545178		INV# 426073279001		216.85	
		SUPPLIES			
100-113-410-001-PLC		SUPPLIES		108.43	
100-114-410-001-PLC		SUPPLIES		108.42	
* 11904	01/30/2020	572409 EMPLOYEE VENDOR			235.32 E
	VO# 545120	INV# WHITE JONES		27.81	
		REIMBURSEMENT			
900-113-410-021-JPP		PAUL PARKER 20/21 SUPPLIES		27.81	
VO# 545214		INV# SUPPLIES		207.51	
		REIMBURSEMENT			
900-113-410-021-JPP		PAUL PARKER 20/21 SUPPLIES		207.51	
11905	01/30/2020	574804 EMPLOYEE VENDOR			596.63 E
	VO# 545234	INV# DRAMA		596.63	
		REIMBURSEMENT			
717-190-660-017-220		MUSIC EXPENSE		529.63	
717-190-660-017-284		DRAMA CLUB EXPENSE		67.00	
11906	01/30/2020	571719 REPUBLIC SERVICES #744			7,832.40 E
		PO BOX 9001099 LOUISVILLE, KY 40290-1099			
	VO# 545263	INV# 001927813	PO# 11399	7,832.40	
		FEB SERVICE			
100-254-323-000-600		MAINTENANCE SERVICES		355.91	
100-254-323-001-600		MAINTENANCE SERVICES		300.21	
100-254-323-002-600		MAINTENANCE SERVICES		619.15	
100-254-323-003-600		MAINTENANCE SERVICES		689.86	
100-254-323-005-600		MAINTENANCE SERVICES		583.80	
100-254-323-006-600		MAINTENANCE SERVICES		475.61	
100-254-323-007-600		MAINTENANCE SERVICES		237.81	
100-254-323-008-600		MAINTENANCE SERVICES		286.01	
100-254-323-009-600		MAINTENANCE SERVICES		237.81	
100-254-323-010-600		MAINTENANCE SERVICES		237.81	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-323-011-600	MAINTENANCE SERVICES	237.81	
		100-254-323-012-600	MAINTENANCE SERVICES	416.70	
		100-254-323-013-600	MAINTENANCE SERVICES	237.81	
		100-254-323-014-600	MAINTENANCE SERVICES	237.81	
		100-254-323-015-600	MAINTENANCE SERVICES	237.81	
		100-254-323-016-600	MAINTENANCE SERVICES	237.81	
		100-254-323-017-600	MAINTENANCE SERVICES	286.01	
		100-254-323-018-600	MAINTENANCE SERVICES	237.81	
		100-254-323-019-600	MAINTENANCE SERVICES	237.81	
		100-254-323-020-600	MAINTENANCE SERVICES	475.61	
		100-254-323-021-600	MAINTENANCE SERVICES	570.95	
		100-254-323-023-600	MAINTENANCE SERVICES	177.82	
		131-254-323-031-600	MAINTENANCE SERVICES	216.66	
11907	01/30/2020	575688	EMPLOYEE VENDOR		174.82 E
	VO# 545228	INV#	NOV 15	17.05	
			PENDLETON		
	809-224-333-000-000		TRIPS AND CONFERENCES	17.05	
	VO# 545229	INV#	DEC 13	30.91	
			OCONEE		
	809-224-333-000-000		TRIPS AND CONFERENCES	30.91	
	VO# 545230	INV#	NOV-DEC	125.04	
			MILEAGE		
	283-223-333-000-000		TRIPS/MILEAGE	125.04	
	VO# 545233	INV#	PICTURES	1.82	
			REIMBURSEMENT		
	283-127-410-000-000		SUPPLIES-LD/DD/OHI	1.82	
* 11910	01/30/2020	570059	SHARP BUSINESS SYSTEMS		662.42 E
			DEPT 1216 PO BOX 121216 DALLAS, TX		
			75312-1216		
	VO# 545189	INV#	9002532192	194.70	
			COPIES		
	201-113-490-006-000		COPIER COST	194.70	
	VO# 545190	INV#	9002532155	47.53	
			COPIES		
	124-114-445-024-000		TECHNOLOGY SUPPLIES	47.53	
	VO# 545266	INV#	9002532164	174.38	
			COPIES		
	329-115-690-031-000		OTHER OBJECTS- WBL	174.38	
	VO# 545267	INV#	9002532162	7.44	
			COPIES		
	329-115-690-031-000		OTHER OBJECTS- WBL	7.44	
	VO# 545268	INV#	9002532177	0.96	
			COPIES		
	329-115-690-031-000		OTHER OBJECTS- WBL	0.96	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 545269	INV# 9002532173	21.06	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	21.06	
	VO# 545270	INV# 9002535550	118.66	
		COPIES		
	713-271-660-013-362	COPIER EXPENSE	118.66	
	VO# 545271	INV# 9002530508	97.69	
		SUPPLIES		
	713-271-660-013-362	COPIER EXPENSE	97.69	
11911	01/30/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		156.97 E
	VO# 545191	INV# 7998-8	97.86	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	97.86	
	VO# 545192	INV# 7904-6	59.11	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	59.11	
11912	01/30/2020	574599 EMPLOYEE VENDOR		562.09 E
	VO# 545116	INV# SPINX	562.09	
		REIMBURSEMENT		
	100-114-410-021-000	SUPPLIES	562.09	
* 11914	01/30/2020	525400 EMPLOYEE VENDOR		179.12 E
	VO# 545107	INV# JAN 21	179.12	
		COLUMBIA		
	264-224-333-011-000	PD/ TRIPS AND CONFERENCES	179.12	
* 11916	01/30/2020	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		106.90 E
	VO# 545211	INV# 402303	22.63	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	22.63	
	VO# 545212	INV# 402359	37.61	
		SUPPLIES		
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	37.61	
	VO# 545213	INV# 402352	35.04	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	35.04	
	VO# 545280	INV# 402393	11.62	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	11.62	
11917	01/30/2020	574537 EMPLOYEE VENDOR		512.68 E
	VO# 545106	INV# JAN 27-28	276.04	
		COLUMBIA		

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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>
100-232-333-000-000		TRIPS AND CONFERENCES		276.04
VO#	545112	INV#	DEC - JAN	236.64
			MILEAGE	
100-232-333-000-000		TRIPS AND CONFERENCES		236.64
			TOTAL NUMBER OF CHECKS:	368
			TOTAL NUMBER OF EPAYMENTS:	200
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>2,309,423.86</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)