

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & 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>
533492	07/02/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	1,793.30
	VO# 552544	INV# PURCHASES #A2QG7V7TDJIMYY	1,793.30
		100-113-410-005-C19 COVID 19 SUPPLIES	187.20 A
		100-212-410-000-000 SUPPLIES AND MATERIALS	354.12 A
		100-252-410-000-000 SUPPLIES AND MATERIALS	69.67 A
		201-224-410-007-000 PD SUPPLIES	49.35 A
		201-224-410-007-000 PD SUPPLIES	45.57 A
		201-224-410-007-000 PD SUPPLIES	753.70 A
		264-162-410-000-000 SUPPLIES	28.22 A
		264-162-410-000-IMM IMMIGRANT SUPPLIES	120.92 A
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)	184.55 A
* 533494	07/02/2020	568043 ANDERSON SCHOOL DISTRICT TWO 10990 BELTON-HONEA PATH HWY ATT: LAURA PARNELL HONEA PATH, SC 29654	747.00
	VO# 552488	INV# 2019-2020 PROVISO	747.00
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	747.00 A
533495	07/02/2020	120800 APPLIED INDUSTRIAL TECHNOLOGIES 22510 NETWORK PLACE CHICAGO, IL 60673-1225	459.81
	VO# 552403	INV# 7019120559 SEALMASTER	459.81
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	459.81 A
533496	07/02/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	681.12
	VO# 552404	INV# 7979 CHARTER SCHOOL	235.40
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	235.40 A
	VO# 552405	INV# 7978 CENTERVILLE	445.72
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	445.72 A
533497	07/02/2020	570939 BERKELEY COUNTY SCHOOL DISTRICT 229 EAST MAIN STREET OFFICE OF SPECIAL SERVICES MONCKS CORNER, SC 29461	664.33
	VO# 552490	INV# 2019-2020 PROVISO	664.33
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	664.33 A
533498	07/02/2020	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 1001 DICKERSON RD ANDERSON, SC 29626	3,425.00
	VO# 552407	INV# 1165 PO# 11348 WEST MARKET	950.00

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		100-254-323-018-001 CONTRACTED SERVICES	950.00 A
	VO# 552408	INV# 1166 PO# 11348	1,500.00
		WHITEHALL	
		100-254-323-019-001 CONTRACTED SERVICES	1,500.00 A
	VO# 552491	INV# 1167 PO# 11348	975.00
		MIDWAY	
		100-254-323-017-001 CONTRACTED SERVICES	975.00 A
533499	07/02/2020	576427 BLUE RIDGE EQUIPMENT SERVICES LLC	3,586.94
		DAVID L PARKER 1001 DICKERSON RD ANDERSON, SC 29626	
	VO# 552406	INV# 1163 PO# 12737	3,586.94
		SOUTHWOOD	
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	3,586.94 A
533500	07/02/2020	567691 CARSON'S NUT-BOLT & TOOL CO, INC	301.21
		P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	
	VO# 552412	INV# 3886793	197.42
		SUPPLIES	
		100-254-323-007-BMP SPEED BUMPS IN PARKING LOT	197.42 A
	VO# 552413	INV# 3867447	16.05
		SUPPLIES	
		131-254-410-031-001 SUPPLIES - MAINTENANCE	16.05 A
	VO# 552414	INV# 3886692	87.74
		SUPPLIES	
		100-254-323-007-BMP SPEED BUMPS IN PARKING LOT	87.74 A
533501	07/02/2020	160602 CDW GOVERNMENT	165.85
		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 552415	INV# ZFN5663 PO# 12792	165.85
		WEBCAM	
		600-256-410-000-000 SUPPLIES	165.85 A
533502	07/02/2020	576326 C & F MECHANICAL CORP	250.00
		450 HORSESHOE BEND ANDERSON, SC 29625	
	VO# 552416	INV# 2181	250.00
		DRAIN PAN	
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	250.00 A
533503	07/02/2020	576544 CLARITY	445.00
		29 N. ACADEMY ST. GREENVILLE, SC 29601	
	VO# 552517	INV# J. WATKINS	445.00
		EVALUATION 8/5	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	445.00
533504	07/02/2020	563989 CMS GARAGE & BODY SHOP, INC	999.99
		1219 SOUTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	

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	VO# 552492	INV# 17653	999.99
		REPAIR	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	999.99 A
533505	07/02/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,988,731.96
	VO# 552546	INV# 10403664363 PO# 12673	1,991,805.00
		TOUCH MONITORS	
	100-266-345-000-TEC	TECHNOLOGY C19	1,991,805.00 A
	VO# 552547	INV# 60123008715	-4,483.30
		CREDIT	
	100-266-345-000-TEC	TECHNOLOGY C19	-4,483.30 A
	VO# 552548	INV# 10403549079	1,410.26
		CABLES	
	100-266-345-000-TEC	TECHNOLOGY C19	1,410.26 A
533506	07/02/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	47,856.38
	VO# 552540	INV# DUE 7/10	47,856.38
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,322.85 A
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	73.12 A
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	78.32 A
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	134.78 A
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	21,350.35 A
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	82.69 A
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	6,509.83 A
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	27.36 A
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	47.85 A
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	33.46 A
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	26.33 A
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	3,561.14 A
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	38.57 A
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,076.59 A
	131-254-470-031-000	ENERGY-ELECTRICITY/WATER	9,493.14 A
533507	07/02/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	6,403.04
	VO# 552538	INV# DUE 7/10	6,403.04
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	127.49 A
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	3,400.51 A
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,087.39 A
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	612.65 A

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		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	568.05 A
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	606.95 A
533508	07/02/2020	575439 EVENT RENTALS 529 CAMSON RD ANDERSON, SC 29625	934.86
	VO# 552495	INV# 430997 PO# 12813 WESTSIDE	934.86
		100-221-410-000-GRA GRADUATION COSTS	934.86 A
533509	07/02/2020	575020 GLENN JR., JOHN W DBA GLENN MECHANICAL, LLC 525 NORTH MAIN ST ANDERSON, SC 29621	1,169,778.82
	VO# 552545	INV# APP 2 MCCANTS HVAC	1,169,778.82
		505-254-323-005-000 CONTRACTED SERVICES	1,169,778.82 A
533510	07/02/2020	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	109.21
	VO# 552422	INV# 0620163 MIDWAY ELEM	109.21
		600-256-323-017-000 REPAIRS TO EQUIPMENT	109.21 A
533511	07/02/2020	571807 GOS P O BOX 3358 GREENVILLE, SC 29602	75,957.59
	VO# 552543	INV# 786761-0 PO# 12810 WHSE SUPPLIES	75,957.59
		100-000-170-000-000 WAREHOUSE INVENTORY	75,957.59 A
533512	07/02/2020	566213 GREENWOOD SCHOOL DISTRICT 50 P O BOX 248 ATTN: TERAN NICKLES GREENWOOD, SC 29648-0248	785.01
	VO# 552503	INV# 2019-2020 PROVISO	785.01
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	785.01 A
533513	07/02/2020	573205 HILL COMPANY, INC. PO BOX 699 ROSWELL, GA 30077	460.70
	VO# 552424	INV# 20-P6724 REPAIR PARTS	460.70
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	460.70 A
533514	07/02/2020	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	128.50
	VO# 552537	INV# 03039-0 UTILITIES	128.50
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	128.50 A
533515	07/02/2020	573950 HORRY COUNTY SCHOOLS ATTN: TOMMI GLOVER PO BOX 260005 CONWAY, SC 29528-6005	2,215.02

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	VO# 552504	INV# 2019-2020 PROVISO	2,215.02
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	2,215.02 A
533516	07/02/2020	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	1,745.74
	VO# 552425	INV# 100436 WESTSIDE	428.00
	100-271-410-003-000	SUPPLIES	428.00 A
	VO# 552426	INV# 100565 WESTSIDE	337.94
	100-271-410-003-000	SUPPLIES	337.94 A
	VO# 552427	INV# 100389 WESTSIDE	979.80
	100-271-410-003-000	SUPPLIES	979.80 A
533517	07/02/2020	571525 IRRIGATION SERVICE & REPAIR PO BOX 282 ANDERSON, SC 29622	233.00
	VO# 552507	INV# 1522 SERVICE @AIT	233.00
	131-254-323-031-001	CONTRACTED SERVICES	233.00 A
* 533519	07/02/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,534.79
	VO# 552541	INV# 728800 8 PURCHASES	1,534.79
	100-254-410-000-000	CUSTODIAL SUPPLIES	34.33 A
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	136.12 A
	100-254-410-000-500	PEST MANAGEMENT	68.60 A
	100-254-410-001-001	SUPPLIES - MAINTENANCE	121.72 A
	100-254-410-002-001	SUPPLIES - MAINTENANCE	16.80 A
	100-254-410-003-001	SUPPLIES - MAINTENANCE	72.44 A
	100-254-410-006-001	SUPPLIES - MAINTENANCE	35.45 A
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	24.54 A
	100-254-410-013-001	SUPPLIES - MAINTENANCE	9.98 A
	100-254-410-017-115	CUSTODIAL SUPPLIES-WH	931.12 A
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	12.74 A
	100-254-410-023-001	SUPPLIES-MAINTENANCE	10.53 A
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	60.42 A
* 533521	07/02/2020	342700 MASTERCRAFT RENOVATION SYSTEMS, LLC 6136 BUSH RIVER ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29212	2,101.00
	VO# 552434	INV# SL5174 INSPECTIONS	2,101.00

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		100-254-323-002-001 CONTRACTED SERVICES	420.20 A	
		100-254-323-003-001 CONTRACTED SERVICES	420.20 A	
		100-254-323-006-001 CONTRACTED SERVICES	420.20 A	
		100-254-323-020-001 CONTRACTED SERVICES	420.20 A	
		100-254-323-021-001 CONTRACTED SERVICES	420.20 A	
533522	07/02/2020	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624		800.00
	VO# 552493	INV# 050 MCCANTS	800.00	
		100-254-323-005-001 CONTRACTED SERVICES	800.00 A	
533523	07/02/2020	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703		3,985.75
	VO# 552435	INV# 022548395 ACCT 9422544	2,059.75	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	2,059.75 A	
	VO# 552436	INV# 022394981 ACCT 9422544	1,926.00	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,926.00 A	
533524	07/02/2020	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147		26,094.74
	VO# 552438	INV# JULY 2020 #G00018B5	26,094.74	
		100-000-450-000-000 MISC. DEDUCTIONS	7,427.54	
		100-000-456-000-000 INSURANCE PAYABLE	18,667.20	
* 533526	07/02/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246		1,112.63
	VO# 552539	INV# DUE 7/10 UTILITIES	1,112.63	
		100-254-472-002-000 ENERGY-GAS	577.98 A	
		100-254-472-009-000 ENERGY-GAS	67.27 A	
		100-254-472-013-000 ENERGY-GAS	66.96 A	
		100-254-472-019-000 ENERGY-GAS	25.48 A	
		100-254-472-020-000 ENERGY-GAS	143.67 A	
		600-256-470-002-000 ENERGY	23.54 A	
		600-256-470-009-000 ENERGY	24.72 A	
		600-256-470-017-000 ENERGY	64.07 A	
		600-256-470-019-000 ENERGY	118.94 A	
533527	07/02/2020	575074 REVELATION PERCUSSION INC. 108 WEST LOCKMAN STREET FORT MILL, SC 29715		850.00
	VO# 552450	INV# 2077 WESTSIDE HS	850.00	

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		100-114-410-003-000 SUPPLIES	850.00 A
533528	07/02/2020	576032 ROCK HILL SCHOOLS YORK COUNTY DISTRICT THREE PO BOX 10072 ROCK HILL, SC 29731	356.90
	VO# 552518	INV# 2019-2020 PROVISO	356.90
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	356.90 A
533529	07/02/2020	576205 RONALD J. PATANE UPSTATE FENCE CO, INC 104 VALLEY FORGE DRIVE GREER, SC 29650	1,360.00
	VO# 552525	INV# CF REAMES CHAINLINK FENCE	1,360.00
		100-254-323-001-ALT ALT SCHOOL FACILITY UPGRADES	1,360.00 A
* 533531	07/02/2020	568699 SHEPARD & ASSOCIATES, LLC 3547 DREHER SHOALS RD SUITE 6 ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063	4,875.00
	VO# 552457	INV# 20107 PO# 12597 TL HANNA	4,875.00
		515-253-522-002-ROF ROOF IMPROVEMENTS	4,875.00 A
533532	07/02/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	350.00
	VO# 552465	INV# A15536 WESTSIDE	350.00
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	350.00 A
533533	07/02/2020	563650 SPARTANBURG SCHOOL DIST 6 1390 CAVALIER WAY ATT: CHERISE GREGORY ROEBUCK, SC 29376	211.65
	VO# 552522	INV# 2019-2020 PROVISO	211.65
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	211.65 A
533534	07/02/2020	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	3,375.00
	VO# 552523	INV# 19638 PO# 11231 SERVICE @AIT	3,375.00
		131-254-323-031-305 CONTRACT SERV.-GROUNDS	3,375.00 A
533535	07/02/2020	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	3,500.00
	VO# 552524	INV# 177 PO# 12596 MCCANTS	3,500.00
		505-254-323-005-SDW SIDEWALK	3,500.00 A
533536	07/02/2020	572801 SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	975.84
	VO# 552467	INV# 23366277	975.84

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		WESTSIDE HS	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	975.84 A
533537	07/02/2020	573486 TEACHER'S DISCOVERY 2741 PALDAN DRIVE AUBURN HILL, MI 48326	570.88
		VO# 552468 INV# 156811	570.88
		WESTSIDE HS	
		100-114-410-003-0RE RELATED ARTS	570.88 A
533538	07/02/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	2,426.76
		VO# 552470 INV# 200398	1,011.15
		WESTSIDE HS	
		100-223-410-003-000 SUPPLIES	1,011.15 A
		VO# 552471 INV# 200549	1,415.61
		WESTSIDE HS	
		100-223-410-003-000 SUPPLIES	1,415.61 A
533539	07/02/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,760.25
		VO# 552472 INV# 73844142	67.44
		REPAIR PARTS	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	67.44 A
		VO# 552473 INV# 73843653	1,126.99
		REPAIR PARTS	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	1,126.99 A
		VO# 552474 INV# 73643543	23.81
		REPAIR PARTS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	23.81 A
		VO# 552475 INV# 73636273	28.58
		REPAIR PARTS	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	28.58 A
		VO# 552476 INV# 73950401	12.84
		SUPPLIES	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	12.84 A
		VO# 552477 INV# 73975016	99.97
		SUPPLIES	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	99.97 A
		VO# 552478 INV# 73643437	91.57
		REPAIR PARTS	
		600-256-323-006-000 REPAIRS TO EQUIPMENT	91.57 A
		VO# 552479 INV# 73789764	74.52
		REPAIR PARTS	
		600-256-323-020-000 REPAIRS TO EQUIPMENT	74.52 A
		VO# 552480 INV# 73973304	180.02
		SUPPLIES	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	180.02 A

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	VO# 552481	INV# 73927603	54.51
		SUPPLIES	
	600-256-323-011-000	REPAIRS TO EQUIPMENT	18.17 A
	600-256-323-012-000	REPAIRS TO EQUIPMENT	18.17 A
	600-256-323-014-000	REPAIRS TO EQUIPMENT	18.17 A
533540	07/02/2020	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	6,940.00
	VO# 552528	INV# 16623 PO# 11340	6,940.00
		TLH & WHS	
	100-254-323-002-001	CONTRACTED SERVICES	3,120.00 A
	100-254-323-003-001	CONTRACTED SERVICES	2,320.00 A
	100-254-323-005-001	CONTRACTED SERVICES	600.00 A
	100-254-323-006-001	CONTRACTED SERVICES	300.00 A
	100-254-323-020-001	CONTRACTED SERVICES	600.00 A
533541	07/09/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	217.58
	VO# 552610	INV# 04-29330	217.58
		SUPPLIES	
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	217.58 A
533542	07/09/2020	576145 AFL ENTERPRISE SERVICES, INC PO BOX 896112 CHARLOTTE, NC 28289-6112	3,440.39
	VO# 552562	INV# JC239716 PO# 12235	3,440.39
		MCCANTS	
	210-258-410-005-CAM	CAMERAS	3,440.39 A
533543	07/09/2020	566136 AMTEC 90 AVON MEADOW LANE AVON, CT 06001	500.00
	VO# 552557	INV# 5095-05-20	500.00
		GO BOND	
	100-231-319-000-000	LEGAL FEES	500.00
533544	07/09/2020	115100 ANDERSON SCHOOL DISTRICT ONE PO BOX 99 ATTN: CYNDI DURHAM WILLIAMSTON, SC 29697	1,224.75
	VO# 552571	INV# PROVISO BILLING	1,224.75
		2019-2020	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,224.75 A
533545	07/09/2020	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	931.21
	VO# 552578	INV# 91220011970	931.21
		SERVICE	
	100-266-340-000-000	TELEPHONE	931.21 A
533546	07/09/2020	156900 CAROLINA PRODUCE COMPANY	7,276.85

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		P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 552633	INV# JUNE 2020	7,276.85
		PRODUCE	
	600-256-460-003-000	FOOD	436.80 A
	600-256-460-006-000	FOOD	771.90 A
	600-256-460-011-000	FOOD	255.50 A
	600-256-460-014-000	FOOD	268.95 A
	600-256-460-019-000	FOOD	739.50 A
	600-256-460-020-000	FOOD	4,804.20 A
533547	07/09/2020	160602 CDW GOVERNMENT	936.25
		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 552577	INV# ZFM4151 PO# 12714	936.25
		PRINTER	
	100-233-410-011-BUD	BUDGET APPROVED PRINTER	936.25 A
533548	07/09/2020	571748 COLONIAL LIFE	7,402.52
		PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	
	VO# 552614	INV# E4041711	7,402.52
		JUNE 2020	
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,402.52 A
533549	07/09/2020	572942 CROMER, AIMEE**	133.75
		1018 THORNEHILL DR ANDERSON, SC 29621	
	VO# 552585	INV# 0225	133.75
		CONTAINER GARDEN	
	100-233-410-001-000	SUPPLIES	133.75
533550	07/09/2020	571485 DARLINGTON COUNTY SCHOOL DISTRICT	1,435.90
		PO BOX 1117 LARRY JOHNSON DARLINGTON, SC 29540	
	VO# 552570	INV# PROVISO BILLING	1,435.90
		2019-2020	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,435.90 A
533551	07/09/2020	198651 DELL MARKETING LP	87,472.50
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	
	VO# 552580	INV# 10403836606 PO# 12673	87,472.50
		MONITOR	
	100-266-345-000-TEC	TECHNOLOGY C19	87,472.50 A
533552	07/09/2020	211302 DUKE ENERGY	82,458.04
		PO BOX 70516 CHARLOTTE, NC 28272-0516	
	VO# 552630	INV# 06/30/20	82,458.04
		ELECTRICITY	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	24,149.95 A

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		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	8,496.05 A	
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	14,741.39 A	
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	6,575.06 A	
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	4,382.90 A	
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	5,460.32 A	
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	6,868.70 A	
		100-254-470-014-THR UTILITIES - THEATRE	1,894.61 A	
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	12.52 A	
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	9,876.54 A	
533553	07/09/2020	571860 EDMENTUM, INC PO BOX 776725 CHICAGO, IL 60677-6725		38,059.20
		VO# 552568 INV# 133237 PO# 12951	38,059.20	
		LICENSE		
		100-114-410-000-NFD SUPPLIES	5,437.03 A	
		100-114-410-001-ALT SUPPLIES	5,437.03 A	
		100-145-312-000-000 PURCHASED SERVICES	5,437.03 A	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	5,437.03 A	
		203-127-410-001-000 SUPPLIES-LD/DD/OHI	5,437.02 A	
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	5,437.03 A	
		356-182-410-023-000 SUPPLIES	5,437.03 A	
533554	07/09/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624		5,513.43
		VO# 552629 INV# 07/07/2020	5,513.43	
		WATER/SEWER		
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	640.53 A	
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00 A	
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	1,721.22 A	
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	177.13 A	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,302.67 A	
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	433.13 A	
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,226.75 A	
533555	07/09/2020	576511 EMPIRE MANAGED SOLUTIONS LLC 901 OFFICERS ROW VANCOUVER, WA 98661		306.50
		VO# 552621 INV# SUPPLIES PO# 12821	306.50	
		AIT		
		131-115-410-031-000 SUPPLIES	306.50 A	
533556	07/09/2020	576519 ERM SOLUTIONS LLC 10601 GRAY FOX WAY SAVANNAH, GA 31406		414.96
		VO# 552620 INV# MASKS PO# 12845	414.96	
		AIT		
		131-115-410-031-000 SUPPLIES	414.96 A	

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533557	07/09/2020	576546 FLORENCE SCHOOL DISTRICT THREE PO BOX 1389 ATTN: KASEY MILES FEAGIN, COO LAKE CITY, SC 29560	361.05
	VO# 552632	INV# PROVISO 2019-2020	361.05
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	361.05 A
533558	07/09/2020	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	4,364.25
	VO# 552589	INV# JUNE 2020 SERVICE	4,364.25
	100-231-319-000-000	LEGAL FEES	4,364.25 A
533559	07/09/2020	576534 HENRY F MICHELL CO PO BOX 60160 KING OF PRUSSIA, PA 19406	124.46
	VO# 552588	INV# 83823 SUPPLIES	124.46
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	124.46 A
533560	07/09/2020	565025 HOME DEPOT 3427 CLEMSON BLVD ANDERSON, SC 29621	275.87
	VO# 552590	INV# 5022587 8615017	275.87
	100-254-323-009-RES	RESTROOM RENOVATIONS	194.61 A
	100-254-410-002-001	SUPPLIES - MAINTENANCE	81.26 A
533561	07/09/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	1,318.83
	VO# 552612	INV# 557365673 SUPPLIES	1,318.83
	100-254-410-000-000	CUSTODIAL SUPPLIES	1,318.83 A
* 533563	07/09/2020	573556 INTERNATIONAL ACADEMY of SCIENCE ACELLUS EDUCATION CENTER 26900 E. PINK HILL ROAD INDEPENDENCE, MO 64057	12,595.00
	VO# 552569	INV# 70887 PO# 12950	12,595.00
	100-114-410-000-NFD	SUPPLIES	1,799.29 A
	100-114-410-001-ALT	SUPPLIES	1,799.29 A
	100-145-312-000-000	PURCHASED SERVICES	1,799.29 A
	124-114-445-024-000	TECHNOLOGY SUPPLIES	1,799.29 A
	203-127-410-001-000	SUPPLIES-LD/DD/OHI	1,799.26 A
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	1,799.29 A
	356-182-410-023-000	SUPPLIES	1,799.29 A
533564	07/09/2020	572865 ISTATION 8150 NORTH CENTRAL EXPRESSWAY SUITE 200 DALLAS, TX 75206	24,600.00
	VO# 552593	INV# SIN016598 PO# 12998	24,600.00

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		ISTATION	
		100-221-445-000-000 TECHNOLOGY SUPPLIES	7,800.00 A
		100-221-445-009-000 TECHNOLOGY SUPPLIES	840.00 A
		100-221-445-011-000 TECHNOLOGY SUPPLIES	2,520.00 A
		100-221-445-013-000 TECHNOLOGY SUPPLIES	1,680.00 A
		100-221-445-015-000 TECHNOLOGY SUPPLIES	4,200.00 A
		100-221-445-018-000 TECHNOLOGY SUPPLIES	5,880.00 A
		100-221-445-019-000 TECHNOLOGY SUPPLIES	1,680.00 A
533565	07/09/2020	566870 K I KRUEGER INTERNATIONAL, INC P.O. BOX 204576 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75320-4576	16,452.26
	VO# 552601	INV# 14187589 PO# 12772	16,452.26
		FURNITURE	
		100-114-540-001-ALT FURNITURE	16,452.26 A
533566	07/09/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	417.52
	VO# 552566	INV# 1329380620 PO# 12898	417.52
		SUPPLIES	
		326-111-410-000-000 SCIENCE KITS SUPPLIES	417.52 A
533567	07/09/2020	568804 MASSTAR SIGN CORPORATION 11801 ANDERSON ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29611	2,289.45
	VO# 552623	INV# 307-02 PO# 12721	2,289.45
		NEVITT FOREST	
		505-254-410-012-SGN SIGNAGE	2,289.45 A
533568	07/09/2020	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	184.37
	VO# 552624	INV# 847907 PO# 12894	184.37
		SUPPLIES	
		100-114-410-003-SCI SUPPLIES AND MATERIALS - SCIENCE	184.37 A
533569	07/09/2020	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	495.75
	VO# 552563	INV# 2635838 PO# 12999	383.45
		2635837	
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	383.45 A
	VO# 552579	INV# 2633335 PO# 12897	112.30
		TECHFLEX	
		100-266-345-000-TEC TECHNOLOGY C19	112.30 A
533570	07/09/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,008.97
	VO# 552626	INV# 07/06/20	1,008.97

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		NATURAL GAS	
		100-254-472-000-000 ENERGY-GAS	46.75 A
		100-254-472-001-000 ENERGY-GAS	267.54 A
		100-254-472-005-000 ENERGY-GAS	30.03 A
		100-254-472-011-000 ENERGY-GAS	23.54 A
		100-254-472-012-000 ENERGY-GAS	24.72 A
		100-254-472-015-000 ENERGY-GAS	58.13 A
		100-254-472-016-000 ENERGY-GAS	23.54 A
		100-254-472-021-000 ENERGY- GAS	75.68 A
		600-256-470-011-000 ENERGY	88.67 A
		600-256-470-012-000 ENERGY	62.72 A
		600-256-470-015-000 ENERGY	96.63 A
		600-256-470-016-000 ENERGY	81.44 A
		600-256-470-021-000 ENERGY	129.58 A
533571	07/09/2020	573691 POWERSCHOOL GROUP, LLC PO BOX 398408 SAN FRANCISCO, CA 94139-8408	281.22
	VO# 552617	INV# 228196	281.22
		UNIFIED TALENT APP TRACKING	
		100-264-312-000-SOF APPLICATION/SUB SOFTWARE	281.22
533572	07/09/2020	576541 PRUITTS TRANSMISSION 1810 WHITNER ST ANDERSON, SC 29624	207.57
	VO# 552587	INV# 0270670	207.57
		SERVICE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	207.57 A
533573	07/09/2020	575721 RIDGEWATER ENGINEERING & SURVEYING PO BOX 806 ANDERSON, SC 29622	6,800.00
	VO# 552607	INV# 20130 PO# 12839	6,800.00
		DISTRICT OFFICE	
		100-255-312-000-BLD BUILDING DESIGN	6,800.00 A
* 533575	07/09/2020	451105 SCSBA MEMBERSHIP 111 RESEARCH DRIVE ATT: MEMBERSHIP COLUMBIA, SC 29203	34,141.00
	VO# 552635	INV# 34337 PO# 12968	34,141.00
		MEMBERSHIP DUES	
		100-231-640-000-000 DUES & FEES	34,141.00 A
533576	07/09/2020	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	511,452.00
	VO# 552553	INV# 13216	207,772.00
		WORKER'S COMP	
		100-252-270-000-000 WORKMAN'S COMPENSATION	207,772.00
	VO# 552554	INV# 3970	277,857.00
		PROPERTY & CASUALTY	
		100-252-324-000-000 PROPERTY INSURANCE	277,857.00

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	VO# 552555	INV# 13211	5,261.00
		WORKERS' COMP	
	131-233-270-031-000	WORKERS COMPENSATION	5,261.00
	VO# 552556	INV# 3965	20,562.00
		PROPERTY & CASUALTY	
	131-233-324-031-000	PROPERTY INSURANCE	20,562.00
* 533579	07/09/2020	576477 SUZANNA WATERS 3135 OLD WILLIAMSTON ROAD ANDERSON, SC 29621	285.00
	VO# 552591	INV# GLENVIEW	285.00
		FT REFUND	
	100-271-312-020-C19	CANCELLED FIELD TRIPS	285.00
533580	07/09/2020	575770 TACTICAL MEDICAL SOLUTIONS, INC 1250 HARRIS BRIDGE ROAD ANDERSON, SC 29621	3,506.54
	VO# 552634	INV# 111352 PO# 12528	3,506.54
		BLEEDING CONTROL KIT	
	210-213-410-000-000	AED EQUIPMENT/SUPPLIES	3,506.54 A
533581	07/09/2020	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	860.92
	VO# 552613	INV# 607960	860.92
		SUPPLIES	
	100-254-410-000-C19	SUPPIES - C19	860.92 A
533582	07/09/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	2,372.00
	VO# 552592	INV# 5010882623A PO# 12945	2,002.85
		3000982171	
	100-115-410-003-000	SUPPLIES	2,002.85 A
	VO# 552625	INV# 5010653070 PO# 11255	369.15
		COPIER	
	100-113-410-020-000	SUPPLIES	369.15 A
533583	07/16/2020	571975 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343	2,159.99
	VO# 552723	INV# 76540 PO# 13028	786.00
		GLENVIEW	
	505-266-345-020-CAM	CAMERAS	786.00
	VO# 552750	INV# 76465	1,373.99
		CAMERAS	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	1,373.99
* 533585	07/16/2020	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	200.09
	VO# 552676	INV# 0184-588531	200.09
		SUPPLIES	

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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	200.09 A	
533586	07/16/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184		388.75
	VO# 552751	INV# PURCHASES #A2QG7V7TDJIMYY	171.82	
		329-114-410-000-0CO SUPPLIES-STATE (C/O)	171.82 A	
	VO# 552752	INV# PURCHASES #A2QG7V7TDJIMYY	216.93	
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)	149.62	
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	67.31	
533587	07/16/2020	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002		42,293.31
	VO# 552678	INV# DEC-MARCH PO# 11448 CROSSING GUARDS	42,293.31	
		100-258-690-000-000 CROSSING GUARDS	42,293.31 A	
533588	07/16/2020	112300 ANDERSON COUNTY ALTERNATIVE SCHOOL 805 EAST WHITNER STREET ANDERSON, SC 29624		100,184.78
	VO# 552741	INV# 180 DAYS PO# 13007 REIMBURSEMENT	100,184.78	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	100,184.78 A	
533589	07/16/2020	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621		1,000.00
	VO# 552753	INV# VETA NEW BOARD VISITORS	1,000.00	
		100-232-640-000-000 DUES AND FEES	1,000.00	
533590	07/16/2020	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503		3,984.42
	VO# 552680	INV# 864M10-0346 SERVICE	3,984.42	
		100-266-340-000-000 TELEPHONE	1,233.49 A	
		100-266-340-000-000 TELEPHONE	83.13 A	
		100-266-340-000-000 TELEPHONE	16.95 A	
		100-266-340-000-000 TELEPHONE	118.15 A	
		100-266-340-001-000 TELEPHONE	69.50 A	
		100-266-340-002-000 TELEPHONE	378.75 A	
		100-266-340-003-000 TELEPHONE	383.19 A	
		100-266-340-005-000 TELEPHONE	83.13 A	
		100-266-340-006-000 TELEPHONE	69.27 A	
		100-266-340-007-000 TELEPHONE	64.75 A	
		100-266-340-008-000 TELEPHONE	56.19 A	
		100-266-340-009-000 TELEPHONE	78.51 A	
		100-266-340-010-000 TELEPHONE	69.27 A	

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		100-266-340-011-000 TELEPHONE	250.47 A
		100-266-340-012-000 TELEPHONE	96.32 A
		100-266-340-013-000 TELEPHONE	82.35 A
		100-266-340-014-000 TELEPHONE	83.13 A
		100-266-340-015-000 TELEPHONE	69.92 A
		100-266-340-016-000 TELEPHONE	90.85 A
		100-266-340-017-000 TELEPHONE	78.35 A
		100-266-340-018-000 TELEPHONE	82.35 A
		100-266-340-019-000 TELEPHONE	65.31 A
		100-266-340-020-000 TELEPHONE	56.19 A
		100-266-340-021-000 TELEPHONE	83.13 A
		100-266-340-023-000 TELEPHONE	43.50 A
		124-266-340-024-000 TELEPHONE	56.19 A
		131-266-340-031-000 TELEPHONE	30.03 A
		600-256-340-000-000 TELEPHONE	112.05 A
533591	07/16/2020	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,423.40
	VO# 552640	INV# 803M248701701 SERVICE	1,423.40
		100-266-340-000-000 TELEPHONE	355.85 A
		100-266-340-015-000 TELEPHONE	355.85 A
		100-266-340-018-000 TELEPHONE	355.85 A
		100-266-340-023-000 TELEPHONE	355.85 A
533592	07/16/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
	VO# 552641	INV# 7898 AIT	150.00
		131-266-314-031-000 REPAIRS TO EQUIPMENT	150.00 A
533593	07/16/2020	567554 BIO-RAD LABORATORIES PO BOX 849740 LOS ANGELES, CA 90084-9740	134.34
	VO# 552642	INV# 904191854 CUST #1062912	134.34
		100-114-410-003-SCI SUPPLIES AND MATERIALS - SCIENCE	134.34 A
533594	07/16/2020	573074 CAPSTONE COUGHLAN COMPANIES PO BOX 776866 CHICAGO, IL 60677-6866	682.64
	VO# 552644	INV# 203460 CUST #10276	682.64
		100-113-410-005-BUD SUPPLIES	682.64 A
533595	07/16/2020	160602 CDW GOVERNMENT	738.90

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		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 552645	INV# ZGS1667 PO# 12934	564.84
		PRINTER	
	100-252-410-000-000	SUPPLIES AND MATERIALS	564.84 A
	VO# 552726	INV# ZJS5805 PO# 13035	174.06
		TOWER	
	100-266-314-002-000	REPAIRS TO EQUIPMENT	174.06
533596	07/16/2020	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	341.25
	VO# 552724	INV# 672778070620	94.98
		SERVICE	
	100-266-340-000-000	TELEPHONE	94.98
	VO# 552725	INV# 0663728070620	246.27
		SERVICE	
	100-266-340-000-000	TELEPHONE	246.27
533597	07/16/2020	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	4,063.79
	VO# 552681	INV# 5050 PO# 12947	4,063.79
		WESTSIDE	
	100-114-410-003-ART	SUPPLIES AND MATERIALS - ART	4,063.79 A
533598	07/16/2020	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672	8,216.85
	VO# 552646	INV# 83671,83713 PO# 12784	3,239.05
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	3,024.31 A
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	214.74 A
	VO# 552647	INV# PO 12728 PO# 12728	4,977.80
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	293.00 A
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,227.66 A
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	154.73 A
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	424.81 A
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,066.36 A
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	211.64 A
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,280.49 A
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	319.11 A
533599	07/16/2020	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	688.50
	VO# 552648	INV# 0203	688.50
		GRADUATION	
	100-221-410-000-GRA	GRADUATION COSTS	688.50 A
533600	07/16/2020	566946 DATA NETWORK SOLUTIONS 629 LAKE TIDE DRIVE ATT: ACCOUNTS RECEIVABLE CHAPIN, SC 29036	7,174.51

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	VO# 552650	INV# 26485 BARRACUDA	PO# 12967 7,174.51
	100-266-445-000-000	SOFTWARE TECHNOLOGY	7,174.51 A
533601	07/16/2020	574010 DIXON POWERS DRUG COMPANY 805 NORTH FANT STREET ANDERSON, SC 29621	750.00
	VO# 552727	INV# EPI PENS HANNA & WESTSIDE	750.00
	100-213-410-000-000	SUPPLIES AND MATERIALS	375.00
	100-213-410-000-000	SUPPLIES AND MATERIALS	375.00
533602	07/16/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	39,111.14
	VO# 552762	INV# DUE 7/23 UTILITIES	39,111.14
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	349.86 A
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	800.09 A
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	381.72 A
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	18.26 A
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	10,513.36 A
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	201.74 A
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	2,693.29 A
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	5,460.11 A
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	8,761.86 A
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	9,482.90 A
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	108.65 A
	600-256-470-026-000	ENERGY	339.30 A
533603	07/16/2020	576251 FORMATIVE 1158 26TH ST., #161 SANTA MONICA, CA 90403	1,099.00
	VO# 552729	INV# 2469 SOUTHWOOD	1,099.00
	100-113-410-021-000	SUPPLIES	1,099.00
533604	07/16/2020	575020 GLENN JR., JOHN W DBA GLENN MECHANICAL, LLC 525 NORTH MAIN ST ANDERSON, SC 29621	211,250.08
	VO# 552653	INV# APP 3 MCCANTS HVAC	211,250.08
	505-254-323-005-000	CONTRACTED SERVICES	211,250.08 A
533605	07/16/2020	573400 GRAYBAR 299 GARLINGTON ROAD GREENVILLE, SC 29615-4600	2,324.97
	VO# 552730	INV# 9316712424 9316682766	PO# 13014 2,324.97
	505-266-345-000-TEC	SMARTBOARD REPLACEMENTS	2,165.54
	505-266-345-000-TEC	SMARTBOARD REPLACEMENTS	159.43
533606	07/16/2020	574279 HALLIGAN MAHONEY & WILLIAMS	1,013.75

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		PO BOX 11367 COLUMBIA, SC 29211-1367	
	VO# 552654	INV# 14475	1,013.75
		APRIL SERVICES	
	100-231-319-000-000	LEGAL FEES	1,013.75 A
* 533609	07/16/2020	564353 LAZER CONSTRUCTION COMPANY INC	192,531.55
		P O BOX 5103 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29623	
	VO# 552655	INV# APP 7419-12	192,531.55
		TL HANNA	
	505-253-520-002-STD	STADIUM RENOVATIONS	192,531.55 A
* 533611	07/16/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS	305.50
		P O BOX 900012 RALEIGH, NC 27675-9012	
	VO# 552718	INV# PAYROLL 7/15	305.50
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
* 533613	07/16/2020	567525 ROWLAND MECHANICAL	10,499.17
		4035 HWY 24 ANDERSON, SC 29626	
	VO# 552703	INV# 9957-9964	3,813.67
		PO# 11201	
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	428.37 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	588.06 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	588.06 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	330.00 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	272.69 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	430.37 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	588.06 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	588.06 A
	VO# 552704	INV# 9944-9954	6,685.50
		PO# 11201	
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	830.00 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	916.25 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	803.30 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,804.27 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	272.69 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	430.37 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	197.50 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	455.37 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	272.69 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	588.06 A
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	115.00 A
533614	07/16/2020	572892 SAE FOUNDATION	638.00
		400 COMMONWEALTH DRIVE WARRENDALE, PA	
		15096-0001	
	VO# 552663	INV# 19368866-1	638.00
		PO# 12899	
		SUPPLIES	
	326-111-410-000-000	SCIENCE KITS SUPPLIES	473.00 A
	326-111-410-000-000	SCIENCE KITS SUPPLIES	165.00 A

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533615	07/16/2020	567769 SASBO PO BOX 524 CLINTON, MS 39060	200.00
	VO# 552705	INV# 20305 AMY HEARD	200.00
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	200.00
533616	07/16/2020	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	514.01
	VO# 552720	INV# PAYROLL 7/15 DEDUCTIONS	514.01
	100-000-440-000-000	SC STATE TAX LEVY	514.01
533617	07/16/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	585.61
	VO# 552715	INV# PAYROLL 7/15 DEDUCTIONS	585.61
	100-000-438-000-000	RETIREMENT SERV PURCHASE	585.61
533618	07/16/2020	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,284.82
	VO# 552719	INV# PAYROLL 7/15 DEDUCTIONS	1,284.82
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,284.82
533619	07/16/2020	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 603030 CHARLOTTE, NC 28260-3030	100.34
	VO# 552731	INV# 1727396 SERVICE	100.34
	100-266-340-000-000	TELEPHONE	4.82
	100-266-340-000-000	TELEPHONE	67.63
	100-266-340-000-000	TELEPHONE	0.73
	100-266-340-001-000	TELEPHONE	1.86
	100-266-340-002-000	TELEPHONE	7.25
	100-266-340-003-000	TELEPHONE	6.45
	100-266-340-007-000	TELEPHONE	0.17
	100-266-340-008-000	TELEPHONE	1.01
	100-266-340-009-000	TELEPHONE	1.06
	100-266-340-010-000	TELEPHONE	0.42
	100-266-340-011-000	TELEPHONE	0.31
	100-266-340-012-000	TELEPHONE	0.05
	100-266-340-014-000	TELEPHONE	1.04
	100-266-340-015-000	TELEPHONE	0.16
	100-266-340-016-000	TELEPHONE	3.71
	100-266-340-017-000	TELEPHONE	1.34
	100-266-340-019-000	TELEPHONE	2.30

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		100-266-340-021-000 TELEPHONE		0.03
* 533622	07/16/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622		2,814.81
	VO# 552716	INV# PAYROLL 7/15 DEDUCTIONS		2,814.81
		100-000-455-000-000 UNITED FUND - PAYABLE		2,814.81
533623	07/16/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292		32,082.03
	VO# 552733	INV# 20950515 FOOD & SUPPLIES		32,082.03
		600-256-410-003-000 SUPPLIES		2,306.09 A
		600-256-410-006-000 SUPPLIES		23.51 A
		600-256-410-014-000 SUPPLIES		159.90 A
		600-256-410-019-000 SUPPLIES		214.90 A
		600-256-410-020-000 SUPPLIES		1,635.30 A
		600-256-460-003-000 FOOD		9,028.65 A
		600-256-460-006-000 FOOD		5,196.35 A
		600-256-460-014-000 FOOD		2,872.91 A
		600-256-460-019-000 FOOD		290.23 A
		600-256-460-020-000 FOOD		10,354.19 A
533624	07/16/2020	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652		10,122.08
	VO# 552737	INV# 9857387550 PO# 12820 JETPACKS		2,674.75
		220-113-345-000-000 INSTRUCTIONAL SOFTWARE		2,674.75
	VO# 552738	INV# 9857387550 JETPACK SERVICE		1,788.67
		220-113-345-000-000 INSTRUCTIONAL SOFTWARE		1,788.67
	VO# 552739	INV# 9857387550 SERVICE		5,658.66
		100-266-340-000-000 TELEPHONE		4,276.54 A
		100-266-340-001-000 TELEPHONE		118.32 A
		100-266-340-002-000 TELEPHONE		91.79 A
		100-266-340-003-000 TELEPHONE		106.94 A
		100-266-340-006-000 TELEPHONE		70.99 A
		100-266-340-007-000 TELEPHONE		66.89 A
		100-266-340-008-000 TELEPHONE		66.89 A
		100-266-340-009-000 TELEPHONE		66.89 A
		100-266-340-010-000 TELEPHONE		13.42 A
		100-266-340-012-000 TELEPHONE		69.63 A
		100-266-340-013-000 TELEPHONE		13.42 A
		100-266-340-014-000 TELEPHONE		66.89 A
		100-266-340-015-000 TELEPHONE		80.31 A

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		100-266-340-016-000 TELEPHONE	53.47 A
		100-266-340-017-000 TELEPHONE	76.89 A
		100-266-340-018-000 TELEPHONE	13.42 A
		100-266-340-019-000 TELEPHONE	13.42 A
		100-266-340-020-000 TELEPHONE	17.52 A
		131-266-340-031-000 TELEPHONE	74.47 A
		283-126-340-000-000 TELEPHONE	48.66 A
		338-221-340-000-EAR TELEPHONE	38.01 A
		600-256-340-000-000 TELEPHONE	160.41 A
		900-188-340-000-006 HOMELESS TELEPHONE	53.47 A
533625	07/16/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	478.68
	VO# 552671	INV# 1013 3709 SUPPLIES	478.68
		100-256-410-000-C19 SUPPLIES	478.68 A
533626	07/16/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	217.84
	VO# 552712	INV# 2021 5314 ROBERT ANDERSON	217.84
		100-113-410-006-000 SUPPLIES	217.84 A
533627	07/16/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	782.17
	VO# 552674	INV# 5010957599 COPIER	174.41
		723-190-660-023-913 COPIER EXPENSE	174.41
	VO# 552740	INV# 5010753977 COPIER	355.24
		100-113-410-021-000 SUPPLIES	355.24 A
	VO# 552761	INV# 5011040382 COPIER	252.52
		723-190-660-023-913 COPIER EXPENSE	252.52
533628	07/16/2020	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	815.15
	VO# 552713	INV# 66402539 FUEL	815.15
		100-255-411-000-000 GASOLINE	485.90 A
		100-255-411-000-000 GASOLINE	329.25 A
533629	07/16/2020	575756 WOODS, JENNIFER YOUNG** 111 JENA LEIGH DRIVE PELZER, SC 29669	1,500.00
	VO# 552675	INV# 2/17/2020	1,500.00

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		SERVICES	
		237-128-312-003-000 CONSULTANTS	1,500.00 A
533630	07/23/2020	573301 ABC BANNERS & SIGNS, INC. 103 SULLIVAN LANE ANDERSON, SC 29625	1,245.62
	VO# 552764	INV# 20190329-333 HOMELAND PARK	1,245.62
		100-112-410-011-C19 COVID 19 SUPPLIES	1,245.62 A
533631	07/23/2020	115100 ANDERSON SCHOOL DISTRICT ONE PO BOX 99 ATTN: CYNDI DURHAM WILLIAMSTON, SC 29697	10,042.85
	VO# 552877	INV# 4TH QTR ADULT ED	10,042.85
		243-181-112-023-RV1 SALARIES-BASIC/ AD1, AD2	3,555.77 A
		243-181-210-023-RV1 SOCIAL SECURITY	272.02 A
		243-181-220-023-RV1 RETIREMENT	775.51 A
		243-182-112-023-RV1 SALARIES-SECONDARY/ AD1, AD2	3,555.77 A
		243-182-210-023-RV1 SOCIAL SECURITY	272.02 A
		243-182-220-023-RV1 RETIREMENT	775.51 A
		243-254-312-023-AD1 UTILITIES, RENT, TELEPHONE/ AD1,AD2	836.25 A
533632	07/23/2020	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655	598.59
	VO# 552766	INV# Q4 CLAIM TITLE III ESOL	598.59
		264-162-410-000-AD3 SUPPLIES	538.85 A
		264-224-333-000-AD3 PD/ TRIPS AND CONFERENCES	59.74 A
533633	07/23/2020	568043 ANDERSON SCHOOL DISTRICT TWO 10990 BELTON-HONEA PATH HWY ATT: LAURA PARNELL HONEA PATH, SC 29654	1,099.96
	VO# 552813	INV# FY 20 QTR 4 TITLE III ESOL	1,099.96
		264-162-410-000-AD2 SUPPLIES	1,099.96 A
* 533636	07/23/2020	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	482.65
	VO# 552858	INV# 28643724 SUPPLIES	482.65
		100-254-410-000-000 CUSTODIAL SUPPLIES	482.65
533637	07/23/2020	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	11,258.56
	VO# 552815	INV# 3241682 JUNE 2020	11,258.56
		600-256-460-003-000 FOOD	2,743.84 A
		600-256-460-005-000 FOOD	948.40 A

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		600-256-460-006-000 FOOD	1,018.08 A	
		600-256-460-010-000 FOOD	285.60 A	
		600-256-460-011-000 FOOD	453.60 A	
		600-256-460-012-000 FOOD	509.76 A	
		600-256-460-014-000 FOOD	1,320.08 A	
		600-256-460-019-000 FOOD	1,082.56 A	
		600-256-460-020-000 FOOD	2,896.64 A	
533638	07/23/2020	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904		350.00
	VO# 552859	INV# 13693 CHARGER	350.00	
		100-233-410-009-RAD RADIOS	350.00	
533639	07/23/2020	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		160.00
	VO# 552816	INV# 0401090259 SOD	160.00	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	160.00	
* 533641	07/23/2020	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		603.01
	VO# 552768	INV# 1490 AIT	512.00	
		131-254-323-031-001 CONTRACTED SERVICES	512.00 A	
	VO# 552818	INV# 84807 LAMI CLEAR	91.01	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	91.01	
533642	07/23/2020	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673		3,856.00
	VO# 552824	INV# 2005290215 PO# 12817 TL HANNA	3,856.00	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	3,856.00 A	
533643	07/23/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118		402.11
	VO# 552825	INV# 10409241330 TONER	402.11	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	402.11	
533644	07/23/2020	574010 DIXON POWERS DRUG COMPANY 805 NORTH FANT STREET ANDERSON, SC 29621		375.00
	VO# 552861	INV# EPI PENS CAMPUS ENHANCEMENT	375.00	
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	375.00	

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* 533646	07/23/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	13,691.93
	VO# 552880	INV# 0004418034 UTILITIES	8,095.05
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	8,095.05 A
	VO# 552881	INV# 1282029874 UTILITIES	26.62
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	26.62 A
	VO# 552882	INV# 0002050047 UTILITIES	5,570.26
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	5,570.26 A
533647	07/23/2020	566057 EAST COAST SIGNS & LIGHTING 106 NEW PROSPECT CHURCH RD ANDERSON, SC 29625	1,418.00
	VO# 552827	INV# ECS23549 PO# 12881 WESTSIDE	1,418.00
	505-254-410-003-SGN	SIGNAGE	1,418.00 A
533648	07/23/2020	576552 EDUCATION AND BUSINESS SUMMIT PO BOX 1358 COLUMBIA, SC 29202	1,125.00
	VO# 552855	INV# 2020 SUMMIT 5 REGISTRATIONS	1,125.00
	207-224-333-031-004	TRIPS AND CONFERENCES	1,125.00
533649	07/23/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	2,567.78
	VO# 552878	INV# DUE 8/10 UTILITIES	2,567.78
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	113.02 A
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	81.89 A
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	472.75 A
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	498.65 A
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,309.04 A
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	92.43 A
533650	07/23/2020	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	214,795.67
	VO# 552829	INV# 149950 PO# 12654 TECHNOLOGY	214,795.67
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	85,000.00 A
	307-266-445-000-000	TECHNOLOGY SUPPLIES	52,912.38 A
	866-266-312-000-000	PURCHASED SERVICES	76,883.29 A
533651	07/23/2020	576494 GLEIM PUBLICATIONS PO BOX 12848 GAINESVILLE, FL 32604	3,492.00

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	VO# 552832	INV# 953860783	PO# 12856 3,492.00
		TEST PREP	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	3,198.00 A
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	294.00 A
533652	07/23/2020	573606 GOLF TEAM PRODUCTS	828.00
		PO BOX 259 BEAVERTON, OR 97075-0259	
	VO# 552772	INV# 319809A	828.00
		TL HANNA	
		100-271-410-002-000 SUPPLIES	828.00
533653	07/23/2020	569372 GREAT AMERICA LEASING CORP	119.84
		P O BOX 660831 ATT: ACCOUNTS RECEIVABLE	
		DALLAS, TX 75266-0831	
	VO# 552885	INV# 27407724	PO# 13027 119.84
		COPIER	
		100-113-410-005-000 SUPPLIES	119.84
533654	07/23/2020	576540 HUSTLER TURF EQUIPMENT INC	24,819.84
		200 S. RIDGE RD HESSTON, KS 67062	
	VO# 552773	INV# 2271679	PO# 12965 24,819.84
		EQUIPMENT	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	24,819.84 A
533655	07/23/2020	571525 IRRIGATION SERVICE & REPAIR	1,325.00
		PO BOX 282 ANDERSON, SC 29622	
	VO# 552774	INV# 1562	1,325.00
		TL HANNA	
		505-254-323-002-FLD FIELD RENOVATIONS	1,325.00 A
533656	07/23/2020	297700 JOHN DEERE FINANCIAL	410.56
		PO BOX 4450 CAROL STREAM, IL 60197-4450	
	VO# 552836	INV# H495123	410.56
		ACCT 75341-03549	
		100-254-410-000-100 SMALL EQUIPMENT	410.56 A
533657	07/23/2020	304900 KAPLAN EARLY LEARNING COMPANY	114.77
		P O BOX 890575 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28289-0575	
	VO# 552776	INV# 5507926	114.77
		SOUTH FANT	
		810-147-410-015-000 SUPPLIES	114.77 A
533658	07/23/2020	307795 KEPHART SERVICES	39,000.00
		P O BOX 5748 DBA RCI SERVICES INC ATT:	
		ACCOUNTS RECEIVABLE ANDERSON, SC 29623	
	VO# 552777	INV# PO 12834	PO# 12834 39,000.00
		ROBERT ANDERSON	
		100-254-323-006-CAP CONTRACTED SERVICES	39,000.00 A
533659	07/23/2020	572611 LLOYD ROOFING COMPANY, INC	70,640.00
		PO BOX 49308 GREENWOOD, SC 29649	

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	VO# 552864	INV# 35279 CF REAMES	PO# 12788 70,640.00
	505-254-323-001-ROF	ROOF REPAIR	70,640.00
533660	07/23/2020	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	123.75
	VO# 552778	INV# 2749 TL HANNA	123.75
	100-223-410-002-000	Supplies	123.75
533661	07/23/2020	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	669.63
	VO# 552837	INV# 98973 BRAKES	669.63
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	669.63
533662	07/23/2020	568804 MASSTAR SIGN CORPORATION 11801 ANDERSON ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29611	1,681.20
	VO# 552779	INV# 200076-1 C F REAMES	PO# 12727 1,681.20
	100-254-410-001-SGN	SIGN IMPROVEMENTS	1,681.20
533663	07/23/2020	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	1,965.27
	VO# 552838	INV# 02002397 MCCANTS HVAC	1,965.27
	505-254-323-005-000	CONTRACTED SERVICES	1,965.27 A
533664	07/23/2020	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	939.60
	VO# 552782	INV# 1765 2019-20 MILEAGE	939.60
	809-224-333-001-000	TRIPS AND CONFERENCES	939.60 A
533665	07/23/2020	571490 OTIS ELEVATOR COMPANY PO BOX 73579 CHICAGO, IL 60673-7579	6,883.20
	VO# 552866	INV# 100400021914 CUST #61824799	PO# 12971 2,231.16
	100-254-323-006-600	MAINTENANCE SERVICES	2,231.16
	VO# 552867	INV# 100400021977 CUST #644147	PO# 12972 2,376.12
	100-254-323-012-600	MAINTENANCE SERVICES	2,376.12
	VO# 552868	INV# 100400021978 CUST #652318	PO# 12973 2,275.92
	100-254-323-021-600	MAINTENANCE SERVICES	2,275.92
533666	07/23/2020	576551 PARRISH, MARIA TERI** 4008 SHADY GROVE ROAD HONEA PATH, SC 29654	1,239.05

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	VO# 552863	INV# 17547	1,239.05
		NORTH POINTE	
	100-112-410-013-C19	COVID 19 SUPPLIES	1,239.05
* 533668	07/23/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	3,604.28
	VO# 552879	INV# DUE 8/03	3,604.28
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	23.54 A
	100-254-472-000-000	ENERGY-GAS	28.60 A
	100-254-472-003-000	ENERGY-GAS	650.71 A
	100-254-472-006-000	ENERGY-GAS	109.65 A
	100-254-472-007-000	ENERGY-GAS	23.54 A
	100-254-472-010-000	ENERGY-GAS	23.54 A
	131-254-472-031-000	ENERGY-NATURAL GAS	2,369.38 A
	600-256-470-003-000	ENERGY	51.76 A
	600-256-470-007-000	ENERGY	66.23 A
	600-256-470-008-000	ENERGY	77.09 A
	600-256-470-010-000	ENERGY	121.24 A
	600-256-470-018-000	ENERGY	59.00 A
533669	07/23/2020	572100 PLAY SAFE EDUCATIONAL HEALTH 713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	31,750.00
	VO# 552791	INV# 05062020 PO# 12986	31,750.00
		20-21 SERVICES	
	100-271-312-002-TRN	ATHLETIC TRAINER	8,750.00
	100-271-312-003-TRN	ATHLETIC TRAINER	20,000.00
	100-271-312-005-TRN	MIDDLE SCHOOL TRAINER	1,000.00
	100-271-312-006-TRN	MIDDLE SCHOOL TRAINER	1,000.00
	100-271-312-020-TRN	MIDDLE SCHOOL TRAINER	1,000.00
533670	07/23/2020	576032 ROCK HILL SCHOOLS YORK COUNTY DISTRICT THREE PO BOX 10072 ROCK HILL, SC 29731	855.00
	VO# 552792	INV# 2019-2020	855.00
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	855.00 A
533671	07/23/2020	567200 SCAAE C/O CLAIR HAMMONDS, TREASURER 301 LORIS LIONS ROAD LORIS, SC 29569	110.00
	VO# 552848	INV# 2020 DUES	110.00
		KIM WHITEHEAD	
	207-224-333-031-004	TRIPS AND CONFERENCES	110.00
533672	07/23/2020	566995 SC DEPT OF JUVENILE JUSTICE	532.08

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		P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	
	VO# 552793	INV# 2000485632	532.08
		CUST #3045003	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	532.08 A
533673	07/23/2020	501885 SCHOOL DISTRICT OF GREENVILLE P O BOX 2848 GREENVILLE, SC 29602	1,010.03
	VO# 552795	INV# UM2309	1,010.03
		19-20 PROVISIO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,010.03 A
533674	07/23/2020	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: DANNY ROGERS EASLEY, SC 29640-6997	813.40
	VO# 552796	INV# 2019-2020	813.40
		PROVISIO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	813.40 A
* 533676	07/23/2020	576554 SIGNS BY TOMORROW 413 NORTH PLEASANTBURG DRIVE GREENVILLE, SC 29607	1,064.62
	VO# 552894	INV# 42315	1,064.62
		DEPOSIT MCCANTS	
	100-113-410-005-C19	COVID 19 SUPPLIES	1,064.62
533677	07/23/2020	575399 SWANK MOVIE LICENSING USA 2844 PAYSHERE CIRCLE CHICAGO, IL 60674	577.00
	VO# 552872	INV# 1698307	577.00
		MCCANTS	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	577.00
533678	07/23/2020	574626 TEAM ASSURE 556 CLAY STREET MONTGOMERY, AL 36104	47,392.00
	VO# 552883	INV# 2020-2021	47,392.00
		PO# 12988	
		INSURANCE	
	100-271-312-000-000	PURCHASED SERVICE	47,392.00
533679	07/23/2020	572570 TRANSFINDER 440 STATE STREET SCHENECTADY, NY 12305	3,950.00
	VO# 552874	INV# 40734	3,950.00
		PO# 12987	
		SUPPORT	
	100-255-323-000-000	CONTRACTED SERVICES	3,950.00
533680	07/23/2020	573767 TREETOP PRODUCTS 222 EAST STATE ST. BATAVIA, IL 60510	14,063.01
	VO# 552875	INV# SOTRE65767	14,063.01
		PO# 12731	
		SUPPLIES	
	505-254-410-002-PRK	PARKING STOPS	14,063.01 A
533681	07/23/2020	564442 UNITED CHEMICAL & SUPPLY CO	2,600.13

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		P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	
	VO# 552807	INV# 600060-1 PO# 12491	2,375.40
		SUPPLIES	
	100-254-410-000-DIS	DISINFECTING MACHINES	2,375.40
	VO# 552851	INV# 606683	224.73
		SUPPLIES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	224.73 A
533682	07/23/2020	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	8,302.41
	VO# 552884	INV# 180775,180787 PO# 12804	8,302.41
		HOMELAND PARK	
	100-266-410-011-BUD	SUPPLIES	7,839.48 A
	100-266-410-011-BUD	SUPPLIES	462.93 A
* 533684	07/23/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	9,005.29
	VO# 552887	INV# 5011141209 PO# 13018	355.24
		COPIER	
	100-113-410-021-000	SUPPLIES	355.24
	VO# 552888	INV# 5010982846 PO# 13017	347.36
		COPIER	
	100-147-410-018-000	SUPPLIES	347.36
	VO# 552889	INV# 5011091019 PO# 13025	226.31
		COPIER	
	100-255-323-000-000	CONTRACTED SERVICES	226.31
	VO# 552890	INV# 5010901579 PO# 13020	1,328.56
		COPIER	
	100-112-410-008-000	SUPPLIES AND MATERIALS	1,328.56
	VO# 552891	INV# 5010434170 PO# 13015	3,960.24
		COPIER	
	124-114-445-024-000	TECHNOLOGY SUPPLIES	3,960.24
	VO# 552892	INV# 5010688484 PO# 12860	2,327.48
		COPIERS	
	100-115-410-002-000	SUPPLIES	2,327.48 A
	VO# 552893	INV# 5010813363 PO# 13022	460.10
		COPIER	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	460.10
533685	07/23/2020	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	3,400.00
	VO# 552810	INV# 16646 PO# 11340	3,400.00
		WESTSIDE	
	100-254-323-003-001	CONTRACTED SERVICES	3,400.00 A
533686	07/23/2020	575599 WRIST-BAND.COM	206.98

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		12505 REED RD #110 SUGAR LAND, TX 77478	
	VO# 552876	INV# 220564363	206.98
		MCCANTS	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	206.98
533687	07/23/2020	569016 YOUNG OFFICE ENVIRONMENTS 1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	134,016.00
	VO# 552854	INV# 490 PO# 12578	134,016.00
		TL HANNA	
	505-254-323-002-CAR	CARPETS	134,016.00
533688	07/30/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	144.11
	VO# 552920	INV# 04-531900	98.66
		SUPPLIES	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	98.66 A
	VO# 552921	INV# 04-532920	45.45
		SUPPLIES	
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	45.45
533689	07/30/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	1,147.44
	VO# 552922	INV# PURCHASES	1,147.44
		#A2QG7V7TDJIMYY	
	100-221-410-000-TST	SUPPLIES-TESTING	70.56
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	77.00
	720-271-660-020-411	MISCELLANEOUS EXPENSE	999.88
533690	07/30/2020	574576 AMPLIFIED IT, LLC 812 GRANBY STREET NORFOLK, VA 23510	30,336.00
	VO# 552981	INV# 21288 PO# 13067	30,336.00
		LICENSE	
	220-113-345-000-000	INSTRUCTIONAL SOFTWARE	30,336.00
533691	07/30/2020	570876 ANDERSON COUNTY TREASURER ATTN: MANDY DOCKINS P.O. BOX 8002 ANDERSON, SC 29622	1,051.01
	VO# 552923	INV# DEPOSIT	1,051.01
		CORRECTION	
	100-000-402-000-000	ACCOUNTS PAYABLE	1,051.01 A
533692	07/30/2020	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	383.06
	VO# 552982	INV# AC13747927 PO# 12775	383.06
		TECHNOLOGY	
	100-112-410-017-WRH	WAREHOUSE ORDERS	383.06
533693	07/30/2020	570814 AT&T (864 M09-9122)	931.21

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		PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	
	VO# 552983	INV# 864M09-9122	931.21
		SERVICE	
	100-266-340-000-000	TELEPHONE	931.21
533694	07/30/2020	569220 AUTECH	335.60
		P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	
	VO# 552925	INV# 7997	235.60
		MCCANTS	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	235.60
	VO# 552926	INV# 7992	100.00
		ROBERT ANDERSON	
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	100.00
* 533696	07/30/2020	574974 CALVARY HOME FOR CHILDREN	2,457.80
		110 CALVARY HOME CIRCLE ANDERSON, SC 29621	
	VO# 553019	INV# 008	2,457.80
		QTR 4 PAYROLL	
	221-113-312-000-CHC	PRG COORDINATORS/ TUTORS	2,457.80 A
533697	07/30/2020	573855 CANA	6,559.00
		3939 ROYAL DRIVE, SUITE 204 KENNESAW, GA 30144	
	VO# 552984	INV# 37454	6,559.00
		PO# 13072	
		20/21 RENEWAL	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	6,559.00
533698	07/30/2020	575497 CAPITAL LIGHTING & SUPPLY, LLC	206.04
		PO BOX 404749 ATLANTA, GA 30384	
	VO# 552985	INV# S041047635	206.04
		SUPPLIES	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	206.04
533699	07/30/2020	160602 CDW GOVERNMENT	554.93
		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 552905	INV# ZKJ3125	554.93
		PO# 13029	
		SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	554.93
* 533701	07/30/2020	576495 COLONY TOOL INC	1,491.28
		518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672	
	VO# 553020	INV# 83891	1,491.28
		PO# 12850	
		83864, 84194	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,491.28 A
533702	07/30/2020	576555 ASSOCIATION FOR LEARNING ENVIRONMENTS	135.00
		COUNCIL OF EDUCATIONAL FACILITY PLANNERS 11445 E VIA LINDA, SUITE 2-440 SCOTTSDALE, AZ 85259	

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	VO# 552902	INV# ID 18903	135.00
		WESLEY GRANT	
	100-254-410-000-OPS	SUPPLIES-OPERATIONS	135.00
533703	07/30/2020	576543 CRANE MARKETING GROUP LLC 65 E INDIA ROW #39D BOSTON, MA 02110	4,168.80
	VO# 552903	INV# 13001 PO# 13001	4,168.80
		CLOROX WIPES	
	100-000-170-000-000	WAREHOUSE INVENTORY	4,168.80
533704	07/30/2020	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	265.36
	VO# 553029	INV# 68865460 PO# 13026	265.36
		MIDWAY	
	100-113-410-017-000	SUPPLIES	265.36
533705	07/30/2020	198646 DELL FINANCIAL SERVICES P O BOX 5292 PAYAMENT PROCESSING CENTER CAROL STREAM, IL 60197-5292	630,159.35
	VO# 552895	INV# 80429420 PO# 13089	630,159.35
		#810-6452392-000	
	100-266-545-000-000	1 TO 1 LEASE PAYMENTS	630,159.35
533706	07/30/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	973,432.50
	VO# 552987	INV# 10406807110 PO# 12673	973,432.50
		TECHNOLOGY	
	100-266-345-000-TEC	TECHNOLOGY C19	973,432.50
533707	07/30/2020	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	8,453.00
	VO# 552934	INV# 13618 PO# 12852	8,453.00
		RIVER SAND	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	2,789.48
	100-254-410-003-001	SUPPLIES - MAINTENANCE	1,415.88
	100-254-410-005-001	SUPPLIES - MAINTENANCE	1,415.88
	100-254-410-006-001	SUPPLIES - MAINTENANCE	1,415.88
	100-254-410-020-001	SUPPLIES - MAINTENANCE	1,415.88
533708	07/30/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	38,842.19
	VO# 553037	INV# 7/24/20	38,842.19
		ELECTRICITY	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	159.68 A
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	22,329.95 A
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	85.98 A
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	6,037.27 A

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		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	44.39 A
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	7,330.57 A
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	33.18 A
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	52.47 A
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,768.70 A
533709	07/30/2020	576165 EDUCATIONAL FURNITURE, LLC 101 WATERSTONE DRIVE OXFORD, MS 38655	4,020.55
	VO# 552935	INV# 2215 PO# 12609	4,020.55
		CONCORD ELEM	
		100-233-410-009-BEN BENCHES	4,020.55 A
533710	07/30/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	11,310.32
	VO# 553039	INV# 7/28/20	11,310.32
		WATER/SEWER	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	113.10
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	5,331.83
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	3,827.26
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	612.65
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	704.13
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	721.35
533711	07/30/2020	566455 EPTING DISTRIBUTORS 300 INDUSTRIAL DR ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29072	1,468.01
	VO# 552936	INV# S101087995	1,468.01
		SUPPLIES	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	1,468.01 A
533712	07/30/2020	571282 GAGGLE.NET, INC P O BOX 1352 BLOOMINGTON, IL 61702-1352	49,987.50
	VO# 552908	INV# 40010 PO# 13075	49,987.50
		20-21 RENEWAL	
		100-114-445-000-000 VIRTUAL COURSEWARE	49,987.50
* 533714	07/30/2020	569972 HOBBY LOBBY 172 STATION DRIVE ANDERSON, SC 29621	676.53
	VO# 552910	INV# 050772	676.53
		FRAMING ORDER	
		708-271-660-008-201 MISCELLANEOUS EXPENSE	676.53
533715	07/30/2020	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	26,130.00
	VO# 552991	INV# PO 12836 PO# 12836	26,130.00
		GLENVIEW	
		100-254-323-020-CAP CONTRACTED SERVICES	26,130.00 A

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533716	07/30/2020	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	93,000.00
	VO# 552992	INV# 3583 PO# 12833	93,000.00
		MCCANTS	
	100-254-323-005-CAP	CONTRACTED SERVICES	93,000.00 A
533717	07/30/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,347.58
	VO# 553035	INV# 98007288008	1,347.58
		SUPPLIES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	64.93 A
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	46.29 A
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	12.73 A
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	10.15 A
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	15.24 A
	100-254-410-000-400	HVAC SUPPLIES	4.15 A
	100-254-410-000-C19	SUPPLIES - C19	296.55 A
	100-254-410-000-C19	SUPPLIES - C19	65.26 A
	100-254-410-001-001	SUPPLIES - MAINTENANCE	34.76 A
	100-254-410-002-001	SUPPLIES - MAINTENANCE	11.16 A
	100-254-410-002-001	SUPPLIES - MAINTENANCE	32.70 A
	100-254-410-002-001	SUPPLIES - MAINTENANCE	30.93 A
	100-254-410-002-001	SUPPLIES - MAINTENANCE	113.49 A
	100-254-410-003-001	SUPPLIES - MAINTENANCE	11.15 A
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	20.29 A
	100-254-410-005-001	SUPPLIES - MAINTENANCE	153.76 A
	100-254-410-009-001	SUPPLIES - MAINTENANCE	40.02 A
	100-254-410-009-001	SUPPLIES - MAINTENANCE	14.28 A
	100-254-410-017-001	SUPPLIES - MANTENANCE	15.20 A
	100-254-410-018-001	SUPPLIES - MAINTENANCE	15.19 A
	100-254-410-020-001	SUPPLIES - MAINTENANCE	15.19 A
	100-254-410-020-001	SUPPLIES - MAINTENANCE	68.09 A
	100-254-410-021-001	SUPPLIES - MAINTENANCE	31.20 A
	100-254-410-021-001	SUPPLIES - MAINTENANCE	14.83 A
	100-254-410-021-001	SUPPLIES - MAINTENANCE	204.63 A
	100-254-410-021-001	SUPPLIES - MAINTENANCE	35.50 A
	100-254-410-021-001	SUPPLIES - MAINTENANCE	4.24 A
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	-34.33 A
* 533720	07/30/2020	576242 LUNCHBOX CREATIVE, LLC 1214-B NORTH MAIN ST ANDERSON, SC 29621	614.18
	VO# 552938	INV# 0452	614.18
		CALHOUN ELEM	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	614.18
* 533722	07/30/2020	576558 CTM EDUCATIONAL CONSULTING LLC	600.00

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		110 FIELDSTONE WAY ANDERSON, SC 29621	
	VO# 552900	INV# TRAINING	600.00
		SC STANDARDS	
	100-224-312-000-TEF	TEACHER EFFECTIVENESS	600.00
533723	07/30/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 552970	INV# PAYROLL 7/30	305.50
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
533724	07/30/2020	573208 NETSOURCE ET 1500 ELEAZER ROAD IRMO, SC 29063	2,951.67
	VO# 552940	INV# 2470 PO# 13086	2,951.67
		RENEWAL-PMT #2	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	2,951.67 A
533725	07/30/2020	564531 NIGP NATIONAL INST GOVT PURCHASING 2411 DULLES CORNER PARK SUITE #350 HERNDON, VA 20171	370.00
	VO# 552911	INV# 2020-2021 PO# 12990	370.00
		RENEWAL	
	100-257-640-000-000	DUES AND FEES	370.00 A
533726	07/30/2020	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	1,579.74
	VO# 552941	INV# 2638715 PO# 12999	431.63
		SUPPLIES	
	505-266-345-000-TEC	SMARTBOARD REPLACEMENTS	431.63
	VO# 553001	INV# 2640825	96.26
		SUPPLIES	
	505-266-345-000-TEC	SMARTBOARD REPLACEMENTS	96.26
	VO# 553002	INV# 2640920	32.75
		SUPPLIES	
	505-266-345-000-TEC	SMARTBOARD REPLACEMENTS	32.75
	VO# 553003	INV# 2639987	65.51
		SUPPLIES	
	505-266-345-000-TEC	SMARTBOARD REPLACEMENTS	65.51
	VO# 553004	INV# 2641211 PO# 13100	953.59
		SUPPLIES	
	505-266-345-000-TEC	SMARTBOARD REPLACEMENTS	953.59
533727	07/30/2020	576031 PATHS EDUCATION WORLDWIDE LLC SOCIAL EMOTIONAL LEARNING WORLDWIDE 621 SPRINGFIELD BLVD BOWLING GREEN, KY 42104	467.60
	VO# 553030	INV# NEVFOR003	467.60
		10/14/19	
	201-224-312-012-000	PD CONSULTANT	467.60 A

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533728	07/30/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,282.46
	VO# 553038	INV# 7/23/20 NATURAL GAS	1,282.46
	100-254-472-002-000	ENERGY-GAS	447.70 A
	100-254-472-005-000	ENERGY-GAS	125.83 A
	100-254-472-009-000	ENERGY-GAS	58.91 A
	100-254-472-013-000	ENERGY-GAS	59.73 A
	100-254-472-014-000	ENERGY-GAS	77.20 A
	100-254-472-019-000	ENERGY-GAS	24.72 A
	100-254-472-020-000	ENERGY-GAS	117.62 A
	100-254-472-023-000	ENERGY-GAS	49.44 A
	600-256-470-002-000	ENERGY	23.54 A
	600-256-470-005-000	ENERGY	46.75 A
	600-256-470-009-000	ENERGY	24.72 A
	600-256-470-014-000	ENERGY	72.59 A
	600-256-470-017-000	ENERGY	57.56 A
	600-256-470-019-000	ENERGY	96.15 A
533729	07/30/2020	573691 POWERSCHOOL GROUP, LLC PO BOX 398408 SAN FRANCISCO, CA 94139-8408	8,981.74
	VO# 552912	INV# 223464 PO# 13061 20-21 TRACKING	8,981.74
	100-264-312-000-SOF	APPLICATION/SUB SOFTWARE	8,981.74
533730	07/30/2020	573906 PRODUCTIONS UNLIMITED, INC. 870 ANDERSON RIDGE RD. GREER, SC 29651	78,581.76
	VO# 553010	INV# 18106 PO# 12944 CALHOUN ELEM	78,581.76
	505-254-410-014-AUD	AUDITORIUM LIGHTING	78,581.76
533731	07/30/2020	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	393.16
	VO# 552945	INV# S2227815 SUPPLIES	393.16
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	393.16
533732	07/30/2020	570470 RICHARD KAY SUPERSTORE 1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	5,424.26
	VO# 552913	INV# 1881, 3015 PO# 12993 TRUCK REPAIRS	5,371.84
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	4,908.32
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	463.52
	VO# 552946	INV# 3027 VAN SERVICE	52.42
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	52.42

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533733	07/30/2020	576205 RONALD J. PATANE UPSTATE FENCE CO, INC 104 VALLEY FORGE DRIVE GREER, SC 29650	950.00
	VO# 553017	INV# REPAIR NEVITT FOREST	950.00
	100-254-323-012-001	CONTRACTED SERVICES	950.00
533734	07/30/2020	443275 ROTARY CLUB OF ANDERSON PO BOX 434 ANDERSON, SC 29622	667.00
	VO# 553028	INV# 2846759 ANNUAL DUES	667.00
	100-263-640-000-000	DUES AND FEES	667.00
533735	07/30/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	5,275.51
	VO# 552947	INV# 9967 PO# 13096 BUS REPAIR	3,007.35
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	3,007.35
	VO# 553011	INV# 9968-9971 PO# 13096 REPAIRS	2,268.16
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,819.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	161.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	241.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
533736	07/30/2020	575888 ROWLAND'S AUTOMOTIVE SPECIALIST 650 MCGEE RD ANDERSON, SC 29625-1400	451.79
	VO# 552948	INV# 1017301 BRAKES	451.79
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	451.79
533737	07/30/2020	448502 SC DEPT OF EDUCATION/ACCOUNTING 1429 SENATE ST ROOM 307 ATTN: DIANE HOUSE COLUMBIA, SC 29201	7,153.48
	VO# 553025	INV# REIMBURSEMENT 20 CATE Q3	7,153.48
	207-004-210-000-000	CATE- PERKINS AID (FEDERAL)	7,153.48 A
* 533739	07/30/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	585.61
	VO# 552968	INV# PAYROLL 7/30 DEDUCTIONS	585.61
	100-000-438-000-000	RETIREMENT SERV PURCHASE	585.61
533740	07/30/2020	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,141.80
	VO# 552971	INV# PAYROLL 7/30 DEDUCTIONS	1,141.80
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,141.80

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533741	07/30/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	278.00
	VO# 553014	INV# A16085 TRANSPORTATION	180.00
	100-255-323-000-000	CONTRACTED SERVICES	180.00
	VO# 553015	INV# A16086 FINANCE	65.00
	100-252-312-000-000	PURCHASED SERVICES	65.00
	VO# 553022	INV# 35487 NORTH POINTE	33.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	33.00
533742	07/30/2020	576559 SLOAN, DEBORAH** 223 PENINSULA DR ANDERSON, SC 29226	150.00
	VO# 553016	INV# 7/13 MASKS	150.00
	900-188-410-000-006	HOMELESS SUPPLIES	150.00
533743	07/30/2020	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	21,373.26
	VO# 552976	INV# PAYROLL 7/30 DEDUCTIONS	21,373.26
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	13,739.98
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,633.28
533744	07/30/2020	492250 SUMTER SCHOOL DISTRICT PO DRAWER 2039 ATTN: MARIA THOMAS SUMTER, SC 29151-2039	747.00
	VO# 553026	INV# PROVISIO ELETU, TERRAN	747.00
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	747.00 A
533745	07/30/2020	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	600.00
	VO# 552901	INV# TRAINING SC STANDARDS	600.00
	100-224-312-000-TEF	TEACHER EFFECTIVENESS	600.00
533746	07/30/2020	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	354.45
	VO# 552973	INV# PAYROLL 7/30 DEDUCTIONS	354.45
	100-000-441-000-000	MISCELLANEOUS	354.45
533747	07/30/2020	501425 THE LIGHTING CO & ELECT CONSTRUCT LLC P O BOX 111 ATT: ACCOUNTS RECEIVABLE CHESNEE, SC 29323-0111	957,650.00
	VO# 552916	INV# 4794 PO# 12507	957,650.00

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		TLH & WHS	
		505-254-323-002-LIT LIGHTS	478,825.00
		505-254-323-003-LIT LIGHTS	478,825.00
533748	07/30/2020	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	28,175.12
		VO# 552974 INV# PAYROLL 7/30 DEDUCTIONS	28,175.12
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	18,112.59
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	10,062.53
533749	07/30/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	380.47
		VO# 552953 INV# 74376483 SUPPLIES	103.43
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	103.43
		VO# 552954 INV# 74206873 SUPPLIES	217.53
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	217.53
		VO# 552955 INV# 74340853 SUPPLIES	13.62
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	13.62
		VO# 552956 INV# 74261622 SUPPLIES	45.89
		100-254-410-000-400 HVAC SUPPLIES	45.89
533750	07/30/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,814.81
		VO# 552969 INV# PAYROLL 7/30 DEDUCTIONS	2,814.81
		100-000-455-000-000 UNITED FUND - PAYABLE	2,814.81
533751	07/30/2020	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	50,097.19
		VO# 552975 INV# PAYROLL 7/30 DEDUCTIONS	50,097.19
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	32,205.26
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	17,891.93
533752	07/30/2020	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	4,980.00
		VO# 552957 INV# VSSC180786 PO# 12732 TL HANNA	4,980.00
		505-254-410-002-PRK PARKING STOPS	4,980.00 A
533753	07/30/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	355.00

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	VO# 553021	INV# 3782	355.00	
		VARENNES		
	716-271-660-016-201	MISCELLANEOUS EXPENSE	355.00	
* 533755	07/30/2020	564185 WOOD INSULATING & VINYL SIDING PO BOX 40 ANDERSON, SC 29622		209.88
	VO# 552967	INV# 90404	209.88	
		DOOR UNIT		
	100-254-410-021-001	SUPPLIES - MAINTENANCE	209.88	
* 13359	07/02/2020	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		118.84 E
	VO# 552398	INV# 90346	118.84	
		REPAIR		
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	118.84	A
13360	07/02/2020	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		3,509.83 E
	VO# 552399	INV# 242768	258.16	
		SUPPLIES		
	100-254-410-000-100	SMALL EQUIPMENT	258.16	A
	VO# 552400	INV# 242508	65.81	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	65.81	A
	VO# 552401	INV# 242590	1,519.24	
		SUPPLIES		
	100-254-410-000-100	SMALL EQUIPMENT	1,519.24	A
	VO# 552489	INV# 243200	1,666.62	
		EQUIPMENT		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	1,666.62	A
13361	07/02/2020	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697		2,335.40 E
	VO# 552409	INV# 8774	2,335.40	
		WESTSIDE		
	100-114-410-003-000	SUPPLIES	2,335.40	A
13362	07/02/2020	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176		1,695.00 E
	VO# 552411	INV# 6128488	1,695.00	
		WESTSIDE		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,695.00	A
13363	07/02/2020	575811 BULK BOOKSTORE 3330 NW YEON AVE, SUITE 230 PORTLAND, OR 97210		2,144.61 E
	VO# 552410	INV# 64181	2,144.61	
		WESTSIDE		
	100-114-410-003-000	SUPPLIES	2,144.61	A

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* 13367	07/02/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	8,399.50	E
	VO# 552417	INV# 108284	PO# 12346	8,399.50
		WALL PADS		
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	4,199.75	A
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	4,199.75	A
* 13369	07/02/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	749.51	E
	VO# 552496	INV# 5452640		239.02
		SUPPLIES		
	100-113-410-006-000	SUPPLIES	239.02	A
	VO# 552497	INV# 5461502	PO# 12940	160.18
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	160.18	A
	VO# 552498	INV# 5461788	PO# 12941	28.18
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	28.18	A
	VO# 552499	INV# 5458559	PO# 12920	21.92
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	21.92	A
	VO# 552500	INV# 5463933		134.68
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	134.68	A
	VO# 552501	INV# 5463138		31.99
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	31.99	A
	VO# 552502	INV# 5466414		133.54
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	133.54	A
* 13371	07/02/2020	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	440.20	E
	VO# 552420	INV# S4825467		327.25
		SUPPLIES		
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	327.25	A
	VO# 552421	INV# S4888149		112.95
		SUPPLIES		
	100-254-323-009-RES	RESTROOM RENOVATIONS	112.95	A
13372	07/02/2020	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	144.76	E
	VO# 552423	INV# 9550687272		144.76

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		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	144.76 A
* 13374	07/02/2020	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	33,168.46 E
		VO# 552505 INV# 7212508 PO# 12539	13,057.98
		VARENNES	
		100-112-410-016-TXT CLASSROOM TEXT	7,546.18 A
		100-113-410-016-TXT CLASSROOM TEXT	4,488.82 A
		100-113-410-016-TXT CLASSROOM TEXT	1,022.98 A
		VO# 552506 INV# 7212507 PO# 12536	20,110.48
		CONCORD ELEM	
		100-112-410-009-TXT CLASSROOM TEXT	15,092.35 A
		100-113-410-009-TXT CLASSROOM TEXT	3,442.65 A
		100-113-410-009-TXT CLASSROOM TEXT	1,575.48 A
* 13376	07/02/2020	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	557.61 E
		VO# 552428 INV# 4016229	69.88
		SUPPLIES	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	69.88 A
		VO# 552429 INV# 4016239	453.77
		SUPPLIES	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	453.77 A
		VO# 552430 INV# 4016384	33.96
		SUPPLIES	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	33.96 A
13377	07/02/2020	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	1,065.72 E
		VO# 552431 INV# ORDER 2302713	1,065.72
		WESTSIDE HS	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,065.72 A
13378	07/02/2020	574889 EMPLOYEE VENDOR	661.14 E
		VO# 552535 INV# PE SUPPLIES	661.14
		REIMBURSEMENT	
		937-113-410-019-000 SUPPLIES	661.14 A
13379	07/02/2020	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC BMO HARRIS BANK, N.A. LOCKBOX 71545 CHICAGO, IL 60694-1545	2,470.50 E
		VO# 552433 INV# 53703017	2,470.50
		WESTSIDE	
		100-114-410-003-INQ INQUIRY BASED LEARNING	1,147.26 A
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,323.24 A
13380	07/02/2020	349701 MED CENTRAL HEALTH RESOURCES	130.00 E

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		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 552514	INV# 54452 HEATON	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	A
	VO# 552515	INV# 16819 LEE	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	A
* 13382	07/02/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		985.01 E
	VO# 552439	INV# 2409383133 SUPPLIES	14.20	
	100-114-410-003-000	SUPPLIES	14.20	A
	VO# 552440	INV# 508367388001 SUPPLIES	146.42	
	100-114-410-003-000	SUPPLIES	146.42	A
	VO# 552441	INV# 512976143001 SUPPLIES	94.36	
		PO# 12933		
	100-212-410-000-000	SUPPLIES AND MATERIALS	94.36	A
	VO# 552442	INV# 510026813001 SUPPLIES	208.04	
	100-264-410-000-000	SUPPLIES	208.04	A
	VO# 552443	INV# 511352847001 SUPPLIES	102.36	
		PO# 12896		
	395-212-410-000-000	SUPPLIES AND MATERIALS	102.36	A
	VO# 552444	INV# 511352589001 SUPPLIES	107.02	
		PO# 12896		
	395-212-410-000-000	SUPPLIES AND MATERIALS	107.02	A
	VO# 552508	INV# 512444990001 SUPPLIES	29.43	
		PO# 12913		
	100-221-410-000-000	SUPPLIES AND MATERIALS	29.43	A
	VO# 552509	INV# 512254534001 SUPPLIES	23.45	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	23.45	A
	VO# 552510	INV# 512250303001 SUPPLIES	248.00	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	248.00	A
	VO# 552511	INV# 512254532001 SUPPLIES	11.73	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	11.73	A
13383	07/02/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		407.48 E
	VO# 552445	INV# CT08032 REPAIR PARTS	78.10	

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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	78.10	A
	VO# 552512	INV# CT08194	8.76	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	8.76	A
	VO# 552513	INV# WO38887	320.62	
		REPAIR		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	320.62	A
13384	07/02/2020	394675 PIP PRINTING		
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		711.20 E
	VO# 552447	INV# 100579	711.20	
		WESTSIDE		
		100-114-410-003-000 SUPPLIES	711.20	A
13385	07/02/2020	416350 PRESENTATION SYSTEMS SOUTH, INC		
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		1,384.58 E
	VO# 552448	INV# 201191	1,384.58	
		PO# 12816		
		SUPPLIES		
		329-114-410-000-0CO SUPPLIES-STATE (C/O)	1,384.58	A
* 13387	07/02/2020	573043 SCHOOL DISTRICT OF OCONEE COUNTY		
		414 S. PINE ST. ATTN: ANDREA BRANER WALHALLA, SC 29691		2,004.25 E
	VO# 552520	INV# 2019-2020	2,004.25	
		PROVISO		
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	2,004.25	A
13388	07/02/2020	570099 SCHOOL SPECIALTY, INC.		
		32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		275.32 E
	VO# 552521	INV# 208125285941	275.32	
		ROBERT ANDERSON		
		100-113-410-006-OPE PE SUPPLIES	275.32	A
13389	07/02/2020	469775 SEVEN OAKS DOORS & HARDWARE, INC		
		P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129		4,985.38 E
	VO# 552451	INV# 981352	4,985.38	
		PO# 12567		
		INSTALLATION		
		100-254-410-020-DOR GYM DOOR ADDITION	4,985.38	A
13390	07/02/2020	570059 SHARP BUSINESS SYSTEMS		
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		187.09 E
	VO# 552452	INV# 9002812195	4.40	
		COPIES		
		100-254-323-000-001 CONTRACT SRVS	4.40	A
	VO# 552453	INV# 9002821022	13.70	
		COPIES		

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		100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	13.70	A
		VO# 552454	INV# 9002816665	0.22	
			COPIES		
		329-115-690-031-000	OTHER OBJECTS- WBL	0.22	A
		VO# 552455	INV# 9002816663	167.81	
			COPIES		
		329-115-690-031-000	OTHER OBJECTS- WBL	167.81	A
		VO# 552456	INV# 9002816671	0.96	
			COPIES		
		329-115-690-031-000	OTHER OBJECTS- WBL	0.96	A
13391	07/02/2020	472700	SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	785.49	E
		VO# 552458	INV# 5518-7	87.25	
			SUPPLIES		
		100-254-410-013-001	SUPPLIES - MAINTENANCE	87.25	A
		VO# 552459	INV# 6251-4	25.08	
			SUPPLIES		
		100-254-410-013-001	SUPPLIES - MAINTENANCE	25.08	A
		VO# 552460	INV# 6530-1	105.68	
			SUPPLIES		
		100-254-410-001-ALT	ALT SCHOOL FACILITY SUPPLIES	105.68	A
		VO# 552461	INV# 1439-9	33.34	
			SUPPLIES		
		100-254-410-021-001	SUPPLIES - MAINTENANCE	33.34	A
		VO# 552462	INV# 1408-4	107.47	
			SUPPLIES		
		100-254-410-006-001	SUPPLIES - MAINTENANCE	107.47	A
		VO# 552463	INV# 5790-2	95.77	
			SUPPLIES		
		100-254-410-001-ALT	ALT SCHOOL FACILITY SUPPLIES	95.77	A
		VO# 552464	INV# 1079-3	330.90	
			SUPPLIES		
		100-254-410-002-001	SUPPLIES - MAINTENANCE	165.45	A
		100-254-410-003-001	SUPPLIES - MAINTENANCE	165.45	A
13392	07/02/2020	563982	SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	380.72	E
		VO# 552466	INV# 4893011	380.72	
			PO# 12900		
			DUSTERS		
		100-000-170-000-000	WAREHOUSE INVENTORY	380.72	A
13393	07/02/2020	507850	TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	4,699.00	E
		VO# 552469	INV# 310898128	4,699.00	
			PO# 12733		

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		CENTERVILLE		
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	4,699.00	A
* 13395	07/02/2020	574608 EMPLOYEE VENDOR		695.27 E
		VO# 552396 INV# HALL PASSES	258.92	
		REIMBURSEMENT		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	258.92	A
		VO# 552397 INV# WHITEBOARDS	436.35	
		REIMBURSEMENT		
		100-223-410-003-000 SUPPLIES	436.35	A
* 13397	07/02/2020	532300 WHITE JONES ACE HARDWARE		164.19 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
		VO# 552483 INV# 404790	22.88	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	22.88	A
		VO# 552484 INV# 404675	23.63	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	23.63	A
		VO# 552485 INV# 891460	26.14	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	26.14	A
		VO# 552486 INV# 404758	59.48	
		SUPPLIES		
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	59.48	A
		VO# 552487 INV# 891348	11.79	
		SUPPLIES		
		600-256-323-002-000 REPAIRS TO EQUIPMENT	11.79	A
		VO# 552527 INV# 404686	20.27	
		SUPPLIES		
		100-254-410-000-C19 SUPPLIES - C19	20.27	A
13398	07/09/2020	574682 EMPLOYEE VENDOR		164.67 E
		VO# 552599 INV# REIMBURSEMENT	164.67	
		BUSINESS CARDS		
		821-221-410-000-000 SUPPLIES	164.67	A
13399	07/09/2020	574547 EDGENUITY INC.		15,875.00 E
		DEPT LA 24561 PASADENA, CA 91185-4561		
		VO# 552558 INV# 751967 PO# 12949	15,875.00	
		ODYSSEYWARE		
		100-114-410-000-NFD SUPPLIES	2,267.86	A
		100-114-410-001-ALT SUPPLIES	2,267.86	A
		100-145-312-000-000 PURCHASED SERVICES	2,267.86	A
		124-114-445-024-000 TECHNOLOGY SUPPLIES	2,267.86	A
		203-127-410-001-000 SUPPLIES-LD/DD/OHI	2,267.84	A

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		338-221-445-000-EAR TECHNOLOGY SUPPLIES		2,267.86	A
		356-182-410-023-000 SUPPLIES		2,267.86	A
13400	07/09/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		49,605.66	E
	VO# 552602	INV# 692571F BOOKS		1,070.99	
	100-222-410-007-000 SUPPLIES			1,070.99	A
	VO# 552619	INV# 713477 BOOKS		2,015.28	
	100-222-410-003-000 SUPPLIES			2,015.28	A
	VO# 552622	INV# 711449F BOOKS	PO# 12870	46,519.39	
	397-222-410-006-000 MEDIA SUPPLIES			46,519.39	A
13401	07/09/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		2,088.21	E
	VO# 552584	INV# 5441760-0 SUPPLIES		2,088.21	
	100-114-410-001-ALT SUPPLIES			2,088.21	A
* 13405	07/09/2020	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		658.31	E
	VO# 552611	INV# 4016302 SUPPLIES		658.31	
	100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING			658.31	
13406	07/09/2020	563964 EMPLOYEE VENDOR JUNE 2020 MILEAGE		136.36	E
	VO# 552559	INV# JUNE 2020 MILEAGE		136.36	
	100-266-332-000-000 IN-DISTRICT TRAVEL			136.36	A
13407	07/09/2020	575186 EMPLOYEE VENDOR REIMBURSEMENT BOOKS		352.40	E
	VO# 552609	INV# REIMBURSEMENT BOOKS		352.40	
	100-222-410-020-000 SUPPLIES			352.40	A
13408	07/09/2020	575125 EMPLOYEE VENDOR REIMBURSEMENT REGISTRATION		219.99	E
	VO# 552615	INV# REIMBURSEMENT REGISTRATION		219.99	
	809-224-333-011-000 TRIPS AND CONFERENCES			219.99	A
* 13410	07/09/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		2,547.13	E
	VO# 552550	INV# 100197053001 SUPPLIES		83.21	
	600-256-410-000-000 SUPPLIES			83.21	A
	VO# 552572	INV# 508325448001		56.66	

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		SUPPLIES		
100-233-410-007-000		SUPPLIES	56.66	A
VO# 552573	INV# 508325735001		4.02	
		SUPPLIES		
100-233-410-007-000		SUPPLIES	4.02	A
VO# 552583	INV# 509340878001	PO# 12883	417.29	
		SUPPLIES		
100-212-410-006-000		SUPPLIES	417.29	A
VO# 552594	INV# 511403391001	PO# 12902	348.66	
		511429824001		
100-233-410-000-000		SUPPLIES	219.06	A
100-233-410-000-C19		SUPPLIES	129.60	A
VO# 552595	INV# 489896743001		-21.38	
		SUPPLIES		
100-233-410-003-000		SUPPLIES	-21.38	A
VO# 552596	INV# 2406708262		-54.77	
		SUPPLIES		
100-114-410-003-VEN		SUPPLY-ADDT'L FOR LOST VENDING	-54.77	A
VO# 552597	INV# 504372469001		100.68	
		SUPPLIES		
100-112-410-007-000		SUPPLIES	100.68	A
VO# 552598	INV# 504362128001		-100.68	
		SUPPLIES		
100-112-410-007-000		SUPPLIES	-100.68	A
VO# 552603	INV# 511563900001		416.02	
		SUPPLIES		
100-112-410-013-C19		COVID 19 SUPPLIES	416.02	A
VO# 552604	INV# 511563899001		320.89	
		SUPPLIES		
100-112-410-013-C19		COVID 19 SUPPLIES	320.89	A
VO# 552605	INV# 511563260001		202.73	
		SUPPLIES		
100-112-410-013-C19		COVID 19 SUPPLIES	202.73	A
VO# 552606	INV# 511563901001		663.80	
		SUPPLIES		
810-147-410-013-000		SUPPLIES	663.80	A
VO# 552608	INV# 509820707001		110.00	
		SUPPLIES		
100-113-410-020-VEN		SUPPLY-ADDT'L FOR LOST VENDING	110.00	A
13411	07/09/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	4,750.00	E
VO# 552618	INV# 227676	PO# 12997	4,750.00	
		PARTICIPATION FEE		
100-221-410-005-PLW		PROJECT LEAD THE WAY	950.00	A

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		100-221-410-006-PLW PROJECT LEAD THE WAY	950.00	A
		100-221-410-011-PLW PROJECT LEAD THE WAY	950.00	A
		100-221-410-017-PLW PROJECT LEAD THE WAY	950.00	A
		100-221-410-020-PLW PROJECT LEAD THE WAY	950.00	A
13412	07/09/2020	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725		2,036.95 E
		VO# 552575 INV# 51212080 PO# 12522	2,036.95	
		CLASSMAGS		
		201-112-410-014-000 SUPPLIES AND MATERIALS	1,868.75	A
		201-112-410-014-000 SUPPLIES AND MATERIALS	168.20	A
* 13414	07/09/2020	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		375.42 E
		VO# 552564 INV# 121503458	375.42	
		CABLE TIES		
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	375.42	A
13415	07/09/2020	573929 VEX ROBOTICS, INC 6725 W FM 1570 GREENVILLE, TX 75402		32,359.58 E
		VO# 552600 INV# 467344 PO# 12991	32,359.58	
		CLASSROOM BUNDLE		
		100-221-410-002-PLW PROJECT LEAD THE WAY	3,206.79	A
		100-221-410-003-PLW PROJECT LEAD THE WAY	3,206.79	A
		100-221-410-007-PLW PROJECT LEAD THE WAY	2,177.40	A
		100-221-410-008-PLW PROJECT LEAD THE WAY	2,177.41	A
		100-221-410-009-PLW PROJECT LEAD THE WAY	2,177.40	A
		100-221-410-010-PLW PROJECT LEAD THE WAY	2,177.41	A
		100-221-410-012-PLW PROJECT LEAD THE WAY	2,177.40	A
		100-221-410-013-PLW PROJECT LEAD THE WAY	2,177.41	A
		100-221-410-014-PLW PROJECT LEAD THE WAY	2,177.40	A
		100-221-410-016-PLW PROJECT LEAD THE WAY	2,177.41	A
		100-221-410-017-PLW PROJECT LEAD THE WAY	2,177.40	A
		100-221-410-019-PLW PROJECT LEAD THE WAY	2,177.41	A
		100-221-410-020-PLW PROJECT LEAD THE WAY	4,171.95	A
13416	07/09/2020	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		329.93 E
		VO# 552552 INV# 159910	329.93	
		OIL CHANGE		
		600-256-323-000-000 REPAIRS TO EQUIPMENT	329.93	A
13417	07/09/2020	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		2,296.85 E

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	VO# 552567	INV# 0723139	PO# 12826	2,296.85	
		SUPPLIES			
	100-213-410-000-000	SUPPLIES AND MATERIALS		981.88	A
	100-213-410-000-C19	COVID-19 SUPPLIES		931.75	A
	100-213-410-002-000	SUPPLIES-HEALTH SERVICE		145.00	A
	100-213-410-003-000	SUPPLIES-HEALTH SERVICES		94.50	A
	100-213-410-008-000	SUPPLIES AND MATERIALS		57.00	A
	100-213-410-017-000	SUPPLIES		86.72	A
* 13419	07/16/2020	110901 ANDERSON AREA CHAMBER OF COMMERCE 129 N. MAIN ST SUITE 200 ANDERSON, SC 29621		1,500.00	E
	VO# 552677	INV# 10055759		1,500.00	
		CELECIA HUMPHREY			
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES		1,500.00	
13420	07/16/2020	574534 EMPLOYEE VENDOR		130.91	E
	VO# 552679	INV# SNACKS		130.91	
		REIMBURSEMENT			
	100-224-312-000-TEF	TEACHER EFFECTIVENESS		130.91	
13421	07/16/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		4,019.73	E
	VO# 552639	INV# 228885		234.33	
		ADULT ED			
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE		234.33	
	VO# 552743	INV# 228327	PO# 12831	3,785.40	
		TL HANNA SIGNS			
	100-114-410-002-C19	COVID 19 SUPPLIES		3,785.40	A
* 13424	07/16/2020	572771 EMPLOYEE VENDOR		118.48	E
	VO# 552748	INV# SMARTSIGN		118.48	
		REIMBURSEMENT			
	124-114-410-024-000	SUPPLIES		118.48	
* 13426	07/16/2020	571257 EMS LINQ, INC. EDUCATION MANAGEMENT SYSTEMS PO BOX 745000 ATLANTA, GA 30374		30,615.00	E
	VO# 552728	INV# C-1636	PO# 13046	30,615.00	
		CUST # C-00277			
	100-233-312-000-000	PURCHASED SERVICES		30,615.00	
13427	07/16/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		487.59	E
	VO# 552683	INV# 709055F	PO# 12725	487.59	
		NEVITT FOREST			
	100-222-410-012-MDA	MEDIA EBOOKS		487.59	
13428	07/16/2020	237555 FORMS & SUPPLY		3,366.36	E

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		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 552651	INV# 5467636	1,284.00	
		THERMOMETERS		
	100-256-410-000-C19	SUPPLIES	1,284.00	A
	VO# 552652	INV# 22411	1,506.97	
		PO# 12963 SOUTH FANT		
	100-233-410-015-FUR	SUPPLIES	1,506.97	A
	VO# 552684	INV# 5457128	31.46	
		SUPPLIES		
	100-112-410-013-C19	COVID 19 SUPPLIES	31.46	A
	VO# 552685	INV# 5477280	417.64	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	417.64	
	VO# 552686	INV# 5475293	81.80	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	81.80	
	VO# 552687	INV# 5458559-2	44.49	
		PO# 12920 SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	44.49	
13429	07/16/2020	574569 EMPLOYEE VENDOR		655.00 E
	VO# 552745	INV# REGISTRATION	655.00	
		REIMBURSEMENT		
	100-221-312-000-000	PURCHASED SERVICES	655.00	A
13430	07/16/2020	564815 EMPLOYEE VENDOR		213.98 E
	VO# 552734	INV# GIFTS	213.98	
		REIMBURSEMENT		
	721-190-660-021-429	FACULTY EXPENSE	213.98	
13431	07/16/2020	349701 MED CENTRAL HEALTH RESOURCES		195.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 552688	INV# 56335	20.00	
		WHITE		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	A
	VO# 552689	INV# 56335	65.00	
		WHITE		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	A
	VO# 552690	INV# 49391	45.00	
		LIGON		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 552691	INV# 55454	65.00	
		BOWEN		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
13432	07/16/2020	572183 EMPLOYEE VENDOR		329.29 E

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	VO# 552749	INV# SUPPLIES	329.29
		REIMBURSEMENT	
	100-233-410-001-000	SUPPLIES	329.29 A
13433	07/16/2020	389900 OFFICE DEPOT	5,600.42 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 552656	INV# 100220434001	256.77
		THERMOMETERS	
	100-213-410-001-C19	SUPPLIES	256.77 A
	VO# 552657	INV# 512823044001	1,021.63
		SUPPLIES	
	100-114-410-003-000	SUPPLIES	1,021.63 A
	VO# 552658	INV# 512921934001	313.29
		SUPPLIES	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	313.29 A
	VO# 552659	INV# 512922611001	244.79
		SUPPLIES	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	244.79 A
	VO# 552660	INV# 512922612001	216.76
		SUPPLIES	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	216.76 A
	VO# 552661	INV# 380557998001	77.92
		SUPPLIES	
	124-114-410-024-000	SUPPLIES	77.92 A
	VO# 552662	INV# 100361405001	36.37
		SUPPLIES	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	36.37
	VO# 552692	INV# 2413427729	146.24
		SUPPLIES	
	100-223-410-003-000	SUPPLIES	146.24 A
	VO# 552693	INV# 514039608001	545.28
		SUPPLIES	
	100-223-410-003-000	SUPPLIES	545.28 A
	VO# 552694	INV# 100139388001	9.62
		SUPPLIES	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	9.62 A
	VO# 552695	INV# 100142756001	362.14
		SUPPLIES	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	362.14 A
	VO# 552696	INV# 100142759001	353.09
		SUPPLIES	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	353.09 A
	VO# 552697	INV# 100251826001	172.79
		SUPPLIES	
	100-222-410-003-000	SUPPLIES	172.79 A
	VO# 552698	INV# 100251825001	6.41

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		SUPPLIES		
100-222-410-003-000		SUPPLIES	6.41	A
VO# 552699	INV# 100251801002		163.70	
		SUPPLIES		
100-222-410-003-000		SUPPLIES	163.70	A
VO# 552700	INV# 100251801001		565.10	
		SUPPLIES		
100-222-410-003-000		SUPPLIES	565.10	A
VO# 552701	INV# 510026813002		109.11	
		SUPPLIES		
100-264-410-000-000		SUPPLIES	109.11	A
VO# 552754	INV# 104086722001		417.30	
		SUPPLIES		
100-221-410-000-000		SUPPLIES AND MATERIALS	417.30	
VO# 552755	INV# 100674207001		78.56	
		SUPPLIES		
100-221-445-000-000		TECHNOLOGY SUPPLIES	78.56	A
VO# 552756	INV# 100031128001		68.98	
		SUPPLIES		
326-112-410-000-000		SCIENCE KITS SUPPLIES	68.98	A
VO# 552757	INV# 100031126001		35.20	
		SUPPLIES		
326-112-410-000-000		SCIENCE KITS SUPPLIES	35.20	A
VO# 552758	INV# 100025599001		328.23	
		SUPPLIES		
326-112-410-000-000		SCIENCE KITS SUPPLIES	328.23	A
VO# 552759	INV# 511681379001		71.14	
		SUPPLIES		
124-114-410-024-000		SUPPLIES	71.14	A
* 13436	07/16/2020	573830 SCHOLASTIC EDUCATION PO BOX 7502 JEFFERSON CITY, MO 65102	487.23	E
	VO# 552742	INV# 22977022 PO# 12931	487.23	
		SUPPLIES		
		100-112-410-000-000 SUPPLIES AND MATERIALS	96.82	A
		900-112-410-019-043 DUKE ENERGY - READING CAMP	390.41	A
13437	07/16/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	2,746.06	E
	VO# 552664	INV# 208125196908	38.74	
		SUPPLIES		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	38.74	
	VO# 552706	INV# 208125293588	23.17	
		NORTH POINTE		
		100-112-410-013-0RE RELATED ARTS	23.17	A

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	VO# 552707	INV# 208125357814 MCCANTS	PO# 12611 2,684.15
	100-113-410-005-BUD	SUPPLIES	2,684.15 A
13438	07/16/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	280.19 E
	VO# 552665	INV# 9002851142 COPIES	10.63
	201-112-490-010-000	COPIER COST	10.63 A
	VO# 552666	INV# 9002823325 COPIES	83.43
	709-271-660-009-362	COPIER EXPENSE	83.43
	VO# 552670	INV# 9002838842 SOFTWARE	12.84
	723-190-660-023-913	COPIER EXPENSE	12.84
	VO# 552708	INV# 9002819689 COPIES	21.08
	713-271-660-013-362	COPIER EXPENSE	21.08
	VO# 552709	INV# 9002825227 COPIES	59.53
	100-255-323-000-000	CONTRACTED SERVICES	59.53 A
	VO# 552732	INV# 9002816697 COPIES	92.68
	100-113-120-021-000	SUBSTITUTE SALARIES	92.68 A
13439	07/16/2020	574599 EMPLOYEE VENDOR	287.80 E
	VO# 552668	INV# OFFICE DEPOT REIMBURSEMENT	92.50
	100-113-410-021-000	SUPPLIES	92.50 A
	VO# 552669	INV# LOWES REIMBURSEMENT	195.30
	100-113-410-021-000	SUPPLIES	195.30 A
13440	07/16/2020	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	1,907.90 E
	VO# 552760	INV# 203281 STEM PROJECTS	PO# 12906 1,907.90
	326-111-410-000-000	SCIENCE KITS SUPPLIES	1,000.00 A
	326-112-410-000-000	SCIENCE KITS SUPPLIES	907.90 A
* 13442	07/16/2020	525400 EMPLOYEE VENDOR	185.55 E
	VO# 552746	INV# CAMP SUPPLIES REIMBURSEMENT	185.55
	264-171-410-000-000	SUMMER PRG SUPPLIES(GR.K-8)	185.55
13443	07/16/2020	526475 EMPLOYEE VENDOR	2,476.78 E
	VO# 552721	INV# MASKS	787.31

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		REIMBURSEMENT		
		100-139-410-015-C19 COVID 19 SUPPLIES	787.31	A
		VO# 552722 INV# SUPPLIES	1,689.47	
		REIMBURSEMENT		
		810-147-410-015-000 SUPPLIES	1,689.47	A
13444	07/16/2020	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		3,756.40 E
		VO# 552672 INV# ACCT 6473	1,937.65	
		UTILITIES		
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	1,937.65	A
		VO# 552673 INV# ACCT 5438	1,818.75	
		UTILITIES		
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	1,818.75	A
* 13446	07/23/2020	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		994.98 E
		VO# 552812 INV# 9971910327	994.98	
		RENTAL		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	994.98	A
13447	07/23/2020	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		2,133.50 E
		VO# 552857 INV# PO 12981 PO# 12981	2,133.50	
		INSPECTIONS		
		100-254-323-001-600 MAINTENANCE SERVICES	180.00	A
		100-254-323-002-600 MAINTENANCE SERVICES	358.00	A
		100-254-323-003-600 MAINTENANCE SERVICES	324.00	A
		100-254-323-007-600 MAINTENANCE SERVICES	110.00	A
		100-254-323-008-600 MAINTENANCE SERVICES	200.00	A
		100-254-323-010-600 MAINTENANCE SERVICES	136.00	A
		100-254-323-011-600 MAINTENANCE SERVICES	84.00	A
		100-254-323-016-600 MAINTENANCE SERVICES	149.50	A
		100-254-323-018-600 MAINTENANCE SERVICES	340.00	A
		100-254-323-019-600 MAINTENANCE SERVICES	84.00	A
		100-254-323-020-600 MAINTENANCE SERVICES	168.00	A
13448	07/23/2020	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		100.52 E
		VO# 552765 INV# 243831	35.30	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	35.30	
		VO# 552814 INV# 244533	65.22	
		SUPPLIES		

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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	65.22	
* 13450	07/23/2020	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	4,603.20	E
	VO# 552817	INV# 5531 PO# 11061	4,603.20	
		TL HANNA		
		505-253-520-002-STD STADIUM RENOVATIONS	4,603.20	
13451	07/23/2020	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	584.66	E
	VO# 552819	INV# 391945	74.90	
		SUPPLIES		
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	74.90	A
	VO# 552820	INV# 391903	23.01	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	23.01	A
	VO# 552821	INV# 391876	263.39	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	263.39	A
	VO# 552822	INV# 391902	148.46	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	148.46	A
	VO# 552823	INV# 391946	74.90	
		SUPPLIES		
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	74.90	A
13452	07/23/2020	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	1,464.60	E
	VO# 552769	INV# 6814929 PO# 12720	1,464.60	
		SUPPLIES		
		100-222-410-006-000 SUPPLIES	1,464.60	
13453	07/23/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	813.74	E
	VO# 552860	INV# 107788	813.74	
		MCCANTS		
		100-271-410-005-C19 COVID 19 SUPPLIES	813.74	A
13454	07/23/2020	211400 EMPLOYEE VENDOR	277.15	E
	VO# 552763	INV# JULY 14	277.15	
		CHARLESTON		
		100-221-333-000-000 TRIPS AND CONFERENCES	277.15	
13455	07/23/2020	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	169.96	E
	VO# 552770	INV# 106749	64.08	
		KEYS		

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		100-254-410-020-001 SUPPLIES - MAINTENANCE	64.08	A
	VO# 552828	INV# 106769	105.88	
		SOUTHWOOD		
		100-254-410-021-001 SUPPLIES - MAINTENANCE	105.88	
13456	07/23/2020	224625 ELECTRIC CITY SIGNS & NEON, INC. P O BOX 656 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,440.00	E
	VO# 552771	INV# 26995	2,440.00	
		MCLEES ELEM		
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,440.00	A
13457	07/23/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	995.00	E
	VO# 552862	INV# 707244	995.00	
		PO# 12814		
		MCCANTS		
		397-222-410-005-000 MEDIA SUPPLIES	995.00	A
13458	07/23/2020	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1,626.21	E
	VO# 552830	INV# 4892016	1,425.24	
		SUPPLIES		
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	1,425.24	A
	VO# 552831	INV# 4900745	200.97	
		SUPPLIES		
		100-254-323-009-RES RESTROOM RENOVATIONS	200.97	A
13459	07/23/2020	571584 HOUGHTON MIFFLIN HARCOURT STECK VAUGHN 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	87,855.79	E
	VO# 552833	INV# 710189071	1,600.00	
		PO# 12960		
		WEBINAR		
		237-128-312-002-020 CONSULTANTS	800.00	
		237-128-312-003-020 CONSULTANTS	800.00	
	VO# 552834	INV# 710189337	86,255.79	
		PO# 12960		
		MATERIALS		
		203-127-410-000-000 SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	43,767.06	
		237-127-410-000-000 SUPPLIES	37,945.70	
		237-127-410-002-020 SUPPLIES	3,040.47	
		237-127-410-003-020 SUPPLIES	1,502.56	
* 13461	07/23/2020	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	6,878.72	E
	VO# 552775	INV# CUST#1143730	6,878.72	
		YEARBOOKS		
		707-190-660-007-240 YEARBOOK EXPENSE	6,878.72	

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* 13463	07/23/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	2,893.68	E
	VO# 552783	INV# 101351754001 SUPPLIES	475.91	
	100-223-410-002-000	Supplies	475.91	A
	VO# 552784	INV# 101353935001 SUPPLIES	83.40	
	100-223-410-002-000	Supplies	83.40	A
	VO# 552785	INV# 511346976001 SUPPLIES	40.92	
	100-223-410-002-000	Supplies	40.92	A
	VO# 552786	INV# 509333793001 SUPPLIES	22.67	
	100-223-410-002-000	Supplies	22.67	A
	VO# 552787	INV# 509376585001 SUPPLIES	20.43	
	100-223-410-002-000	Supplies	20.43	A
	VO# 552788	INV# 511346822001 SUPPLIES	190.57	
	100-223-410-002-000	Supplies	190.57	A
	VO# 552839	INV# 2413427730 SUPPLIES	45.28	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	45.28	A
	VO# 552840	INV# 103932446001 SUPPLIES	28.67	
	243-182-410-023-FLC	SUPPLIES-FAMILY LITERACY	28.67	
	VO# 552841	INV# 504900252001 SUPPLIES	153.00	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	153.00	
	VO# 552842	INV# 103933322001 SUPPLIES	53.66	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	53.66	
	VO# 552843	INV# 104251040001 SUPPLIES	202.73	
	100-112-410-010-C19	COVID 19 SUPPLIES	202.73	
	VO# 552844	INV# 104251038001 SUPPLIES	106.95	
	100-112-410-010-C19	COVID 19 SUPPLIES	106.95	
	VO# 552845	INV# 104229759001 SUPPLIES	973.38	
	100-112-410-010-C19	COVID 19 SUPPLIES	973.38	
	VO# 552846	INV# 101585896001 SUPPLIES	167.08	
	600-256-410-000-000	SUPPLIES	167.08	
	VO# 552865	INV# 2413934546	329.03	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		100-254-410-000-C19 SUPPLIES - C19	329.03	A
13464	07/23/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	500.85	E
	VO# 552789	INV# CT08438	242.25	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	242.25	
	VO# 552847	INV# WO38988	258.60	
		MOWER REPAIR		
		100-254-323-000-001 CONTRACT SRVS	258.60	
13465	07/23/2020	575484 EMPLOYEE VENDOR	1,059.52	E
	VO# 552856	INV# SUPPLIES	1,059.52	
		REIMBURSEMENT		
		100-114-410-003-001 BAND SUPPLIES	1,059.52	
13466	07/23/2020	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	1,099.43	E
	VO# 552870	INV# ORD#85169140	1,099.43	
		MCLEES ELEM		
		100-112-410-008-BOK SUPPLIES	1,099.43	A
* 13469	07/23/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	555.86	E
	VO# 552802	INV# 6896-6	66.84	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	66.84	
	VO# 552803	INV# 1583-4	66.68	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	66.68	A
	VO# 552804	INV# 6800-8	342.60	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	171.30	A
		100-254-410-003-001 SUPPLIES - MAINTENANCE	171.30	A
	VO# 552850	INV# 1752-5	79.74	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	79.74	
13470	07/23/2020	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	4,699.00	E
	VO# 552806	INV# 310929568	4,699.00	
		PO# 13000		
		CONCORD ELEM		
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	4,699.00	A
13471	07/23/2020	529275 WESTAR TIRE	321.00	E

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		P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 552852	INV# 84213	321.00	
		SUPPLIES		
	100-254-410-000-100	SMALL EQUIPMENT	321.00	
* 13473	07/30/2020	571419 ANGELTRAX - IVS, INC 9540 US HWY 84 WEST, SUITE 2 NEWTON, AL 36352	2,929.10	E
	VO# 552924	INV# 638313 PO# 13090	2,929.10	
		SUPPLIES		
	100-255-323-000-000	CONTRACTED SERVICES	2,929.10	A
13474	07/30/2020	147195 EMPLOYEE VENDOR	351.88	E
	VO# 552977	INV# C19 SUPPLIES	351.88	
		REIMBURSEMENT		
	100-114-410-001-C19	COVID 19 SUPPLIES	351.88	
13475	07/30/2020	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	2,171.09	E
	VO# 552904	INV# 15487	597.01	
		SOUTHWOOD		
	100-113-410-021-000	SUPPLIES	550.01	
	721-190-660-021-508	ID NAME TAGS/ BADGES EXPENSE	47.00	
	VO# 552986	INV# 15415	1,574.08	
		AIT TUMBLERS		
	131-115-410-031-000	SUPPLIES	1,574.08	A
13476	07/30/2020	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	117.40	E
	VO# 552931	INV# 392102	32.10	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	32.10	A
	VO# 552932	INV# 392033	80.25	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	80.25	A
	VO# 552933	INV# 392217	5.05	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	5.05	A
13477	07/30/2020	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	111.25	E
	VO# 553023	INV# 6812556	111.25	
		SUPPLIES		
	100-222-410-013-000	SUPPLIES	111.25	A
13478	07/30/2020	226585 EMPLOYEE VENDOR	564.92	E
	VO# 553027	INV# REIMBURSEMENT	564.92	
		FACE MASKS		
	100-113-410-005-C19	COVID 19 SUPPLIES	282.46	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-113-410-020-C19 COVID 19 SUPPLIES	282.46	
13479	07/30/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		42,002.38 E
		VO# 552906 INV# 5477845 PO# 13033 SUPPLIES	32,100.00	
		100-000-170-000-000 WAREHOUSE INVENTORY	32,100.00	
		VO# 552907 INV# 5477864 PO# 13034 SUPPLIES	9,404.23	
		100-000-170-000-000 WAREHOUSE INVENTORY	9,404.23	
		VO# 552988 INV# 5487470 SUPPLIES	44.51	
		100-252-410-000-000 SUPPLIES AND MATERIALS	44.51	
		VO# 553031 INV# 5490312 SUPPLIES	453.64	
		100-111-410-008-000 SUPPLIES AND MATERIALS	169.58	
		100-112-410-008-000 SUPPLIES AND MATERIALS	142.03	
		100-113-410-008-000 SUPPLIES AND MATERIALS	142.03	
13480	07/30/2020	573180 GOVERLAN, INC. GABLES INTERNATIONAL PLAZA 2655 SOUTH LE JEUNE RD. SUITE 1001 MIAMI, FL 33134-5815		4,711.92 E
		VO# 552909 INV# 09267 PO# 13074 20-21 SUPPORT	4,711.92	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	3,521.76	
		100-266-445-001-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-002-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-003-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-005-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-006-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-007-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-008-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-009-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-010-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-011-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-012-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-013-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-014-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-016-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-017-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-019-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-020-000 SOFTWARE TECHNOLOGY	66.12	
		100-266-445-021-000 SOFTWARE TECHNOLOGY	66.12	
* 13485	07/30/2020	564696 JOHNSTONE SUPPLY		248.11 E

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		P O BOX 17466 GREENVILLE, SC 29606		
	VO# 552937	INV# 4016800	248.11	
		SUPPLIES		
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	248.11	
* 13487	07/30/2020	349701 MED CENTRAL HEALTH RESOURCES		210.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 552939	INV# 54679	65.00	
		STOREY		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 552996	INV# 56382	45.00	
		LAMMERT		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 552997	INV# 56382	20.00	
		LAMMERT		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 552998	INV# 32483	60.00	
		BALBUENA		
	100-255-323-000-000	CONTRACTED SERVICES	60.00	
	VO# 552999	INV# 56384	20.00	
		GEER		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
13488	07/30/2020	576299 EMPLOYEE VENDOR		120.00 E
	VO# 552978	INV# REGISTRATION	120.00	
		REIMBURSEMENT		
	201-224-333-007-000	TRIPS AND CONFERENCES	120.00	
* 13490	07/30/2020	572025 EMPLOYEE VENDOR		162.90 E
	VO# 553036	INV# 7/21/20	162.90	
		COLUMBIA		
	100-263-333-000-000	TRIPS AND CONFERENCES	162.90	
13491	07/30/2020	389900 OFFICE DEPOT		1,117.99 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 552942	INV# 2417043727	329.03	
		SUPPLIES		
	100-254-410-000-C19	SUPPLIES - C19	329.03	
	VO# 552943	INV# 2416527369	48.89	
		SUPPLIES		
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	48.89	
	VO# 553005	INV# 106136989001	513.59	
		SUPPLIES		
	243-182-410-023-FLC	SUPPLIES-FAMILY LITERACY	513.59	
	VO# 553006	INV# 105597253001	35.26	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	35.26	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 553007	INV# 105603941001	80.38	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	80.38	
	VO# 553008	INV# 511429823001	110.84	PO# 12902
		SUPPLIES		
	100-233-410-000-C19	SUPPLIES	110.84	
* 13494	07/30/2020	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,282.00	E
	VO# 552944	INV# 1995749	1,282.00	PO# 12976
		JULY SERVICE		
	100-254-323-000-600	MAINTENANCE SERVICES	92.00	
	100-254-323-001-600	MAINTENANCE SERVICES	46.00	
	100-254-323-002-600	MAINTENANCE SERVICES	168.00	
	100-254-323-003-600	MAINTENANCE SERVICES	102.00	
	100-254-323-005-600	MAINTENANCE SERVICES	46.00	
	100-254-323-006-600	MAINTENANCE SERVICES	69.00	
	100-254-323-007-600	MAINTENANCE SERVICES	46.00	
	100-254-323-008-600	MAINTENANCE SERVICES	46.00	
	100-254-323-009-600	MAINTENANCE SERVICES	46.00	
	100-254-323-010-600	MAINTENANCE SERVICES	46.00	
	100-254-323-011-600	MAINTENANCE SERVICES	46.00	
	100-254-323-012-600	MAINTENANCE SERVICES	46.00	
	100-254-323-013-600	MAINTENANCE SERVICES	46.00	
	100-254-323-014-600	MAINTENANCE SERVICES	46.00	
	100-254-323-015-600	MAINTENANCE SERVICES	46.00	
	100-254-323-016-600	MAINTENANCE SERVICES	46.00	
	100-254-323-017-600	MAINTENANCE SERVICES	46.00	
	100-254-323-018-600	MAINTENANCE SERVICES	46.00	
	100-254-323-019-600	MAINTENANCE SERVICES	46.00	
	100-254-323-020-600	MAINTENANCE SERVICES	46.00	
	100-254-323-021-600	MAINTENANCE SERVICES	46.00	
	100-254-323-023-600	MAINTENANCE SERVICES	69.00	
13495	07/30/2020	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	3,351.05	E
	VO# 552918	INV# 744-001960396	3,351.05	PO# 11399
		SERVICE		
	100-254-323-000-600	MAINTENANCE SERVICES	276.67	A
	100-254-323-001-600	MAINTENANCE SERVICES	48.57	A
	100-254-323-002-600	MAINTENANCE SERVICES	436.24	A
	100-254-323-003-600	MAINTENANCE SERVICES	390.02	A
	100-254-323-005-600	MAINTENANCE SERVICES	447.43	A

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		100-254-323-006-600 MAINTENANCE SERVICES	-214.04	A	
		100-254-323-007-600 MAINTENANCE SERVICES	-88.95	A	
		100-254-323-008-600 MAINTENANCE SERVICES	-114.31	A	
		100-254-323-009-600 MAINTENANCE SERVICES	-88.95	A	
		100-254-323-010-600 MAINTENANCE SERVICES	-88.95	A	
		100-254-323-011-600 MAINTENANCE SERVICES	-88.95	A	
		100-254-323-012-600 MAINTENANCE SERVICES	170.81	A	
		100-254-323-013-600 MAINTENANCE SERVICES	-88.95	A	
		100-254-323-014-600 MAINTENANCE SERVICES	-88.95	A	
		100-254-323-015-600 MAINTENANCE SERVICES	-88.95	A	
		100-254-323-016-600 MAINTENANCE SERVICES	-88.95	A	
		100-254-323-017-600 MAINTENANCE SERVICES	-114.31	A	
		100-254-323-018-600 MAINTENANCE SERVICES	-88.95	A	
		100-254-323-019-600 MAINTENANCE SERVICES	-88.95	A	
		100-254-323-020-600 MAINTENANCE SERVICES	-214.04	A	
		100-254-323-021-600 MAINTENANCE SERVICES	53.70	A	
		100-254-323-023-600 MAINTENANCE SERVICES	-66.44	A	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,927.12	A	
		131-254-323-031-600 MAINTENANCE SERVICES	-86.87	A	
		505-254-323-005-000 CONTRACTED SERVICES	300.00	A	
13496	07/30/2020	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692			877.50 E
		VO# 553024 INV# 54123 FOLDERS	877.50		
		100-111-410-013-000 SUPPLIES	108.00		
		100-112-410-013-000 SUPPLIES	384.75		
		100-113-410-013-000 SUPPLIES	384.75		
13497	07/30/2020	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720			847.00 E
		VO# 553012 INV# M6898646 SOUTH FANT	847.00		
		810-147-410-015-000 SUPPLIES	847.00		
13498	07/30/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656			3,028.89 E
		VO# 553013 INV# 208125501530 PO# 12449 NEW PROSPECT	3,028.89		
		100-112-410-010-BUD SUPPLIES	3,028.89		
13499	07/30/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216			103.63 E
		VO# 552949 INV# 9002838939	6.42		

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		SOFTWARE		
	717-190-660-017-362	COPIER EXPENSE	6.42	
	VO# 552950	INV# 9002829378	3.78	
		COPIES		
	717-190-660-017-362	COPIER EXPENSE	3.78	A
	VO# 552951	INV# 9002861945	78.17	
		COPIES		
	723-190-660-023-913	COPIER EXPENSE	78.17	A
	VO# 553034	INV# 9002869229	15.26	
		COPIES		
	705-271-660-005-562	COPIERS EXPENSE	15.26	
13500	07/30/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	268.25	E
	VO# 552952	INV# 7475-8	268.25	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	268.25	
13501	07/30/2020	569753 SOLARWINDS, INC P O BOX 730720 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373-0720	9,982.00	E
	VO# 552915	INV# 487974 PO# 13084	9,982.00	
		20-21 LICENSE		
	100-266-445-000-000	SOFTWARE TECHNOLOGY	9,982.00	
13502	07/30/2020	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	127.06	E
	VO# 552917	INV# 121958766	127.06	
		SUPPLIES		
	100-266-410-000-000	SUPPLIES	127.06	
13503	07/30/2020	526475 EMPLOYEE VENDOR	1,765.72	E
	VO# 553032	INV# REIMBURSEMENT	1,765.72	
		FACE MASKS		
	100-139-410-015-C19	COVID 19 SUPPLIES	1,765.72	
13504	07/30/2020	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	202.83	E
	VO# 552958	INV# 84448	20.00	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	20.00	
	VO# 552959	INV# 84860	182.83	
		REPAIR		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	182.83	
13505	07/30/2020	532300 WHITE JONES ACE HARDWARE	124.47	E

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		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 552960	INV# 405207	42.93	
		SUPPLIES		
	100-254-410-021-001	SUPPLIES - MAINTENANCE	42.93	
	VO# 552961	INV# 891972	19.25	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	19.25	
	VO# 552962	INV# 891887	10.99	
		SUPPLIES		
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	10.99	
	VO# 552963	INV# 405103	9.00	
		SUPPLIES		
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	9.00	
	VO# 552964	INV# 891987	42.30	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	42.30	
13506	07/30/2020	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		4,268.93 E
	VO# 552965	INV# 0721914	2,139.22	
		PO# 12866		
		SUPPLIES		
	100-213-410-000-C19	COVID-19 SUPPLIES	2,139.22	A
	VO# 552966	INV# 0720450	2,129.71	
		PO# 12634		
		SUPPLIES		
	100-213-410-000-000	SUPPLIES AND MATERIALS	16.47	A
	100-213-410-002-000	SUPPLIES-HEALTH SERVICE	64.49	A
	100-213-410-003-000	SUPPLIES-HEALTH SERVICES	234.65	A
	100-213-410-005-000	SUPPLIES	145.98	A
	100-213-410-006-000	SUPPLIES	104.48	A
	100-213-410-007-000	SUPPLIES	135.98	A
	100-213-410-008-000	SUPPLIES AND MATERIALS	153.20	A
	100-213-410-009-000	SUPPLIES	104.00	A
	100-213-410-010-000	SUPPLIES	203.99	A
	100-213-410-011-000	SUPPLIES	40.78	A
	100-213-410-012-000	SUPPLIES	104.64	A
	100-213-410-013-000	SUPPLIES	264.73	A
	100-213-410-014-000	SUPPLIES	50.98	A
	100-213-410-016-000	SUPPLIES	66.89	A
	100-213-410-019-000	SUPPLIES	49.00	A
	100-213-410-020-000	SUPPLIES	293.95	A
	100-213-410-021-000	SUPPLIES	95.50	A
13507	07/30/2020	571132 EMPLOYEE VENDOR		115.00 E

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & 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>
VO#	552897	INV#	STAFF LUNCH	115.00
			REIMBURSEMENT	
852-252-410-000-000		SUPPLIES		115.00
			TOTAL NUMBER OF CHECKS:	233
			TOTAL NUMBER OF EPAYMENTS:	111
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>9,127,160.76</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)