

CHECK REGISTER FOR 5/1/2020 TO 5/31/2020 & 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>
532569	05/01/2020	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681	6,352.58
	VO# 550409	INV# 10628 PO# 12661 N.POINTE CHATTANOOGA	6,352.58
	100-271-312-013-C19	CANCELLED FIELD TRIPS	6,352.58
* 532571	05/06/2020	576477 ADAM LEWIS 315 TILLOTSON RD ANDERSON, SC 29621	128.00
	VO# 550439	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
* 532575	05/06/2020	576477 ALLISON BOND 2200 E CALHOUN ST ANDERSON, SC 29621	128.00
	VO# 550620	INV# MIDWAY FIELD TRIP REFUND	128.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532576	05/06/2020	576477 AMANDA FLYNN 504 QUAIL HOLLOW RD ANDERSON, SC 29621	128.00
	VO# 550618	INV# MIDWAY FIELD TRIP REFUND	128.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
* 532578	05/06/2020	576477 AMBER MOECKEL 1804 OLD WILLIAMSTON RD ANDERSON, SC 29621	128.00
	VO# 550551	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
* 532580	05/06/2020	576477 AMY & CHRIS LACK 118 SENTINEL RIDGE BELTON, SC 29627	128.00
	VO# 550597	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532581	05/06/2020	576477 AMY LACK 118 SENTINEL RDG BELTON, SC 29627	144.00
	VO# 550452	INV# MIDWAY FIELD TRIP REFUND	144.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
532582	05/06/2020	576477 AMY STROM 131 SLOAN AVE ANDERSON, SC 29621	144.00
	VO# 550567	INV# MIDWAY FIELD TRIP REFUND	144.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532584	05/06/2020	576477 ANDREA EVANS 124 EASY GAP RD ANDERSON, SC 29621	144.00
	VO# 550516	INV# MIDWAY	144.00

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		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
* 532586	05/06/2020	576477 ANGELA FOWLER 100 RUNNING FOX LANE BELTON, SC 29627	108.00
	VO# 550442	INV# MIDWAY	108.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	108.00
* 532590	05/06/2020	576477 APRIL DUVALL 2601 COBBS WAY ANDERSON, SC 29621	128.00
	VO# 550616	INV# MIDWAY	128.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
532591	05/06/2020	576477 ART MITCHUM 112 WYCOMBE DR ANDERSON, SC 29621	128.00
	VO# 550632	INV# MIDWAY	128.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
532592	05/06/2020	576477 ASHLEA WHITE 3104 MYRTLEWOOD ANDERSON, SC 29621	128.00
	VO# 550508	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
* 532594	05/06/2020	576477 ASHLEIGH REXROTH 215 SAVANNAH DR ANDERSON, SC 29621	144.00
	VO# 550562	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
* 532596	05/06/2020	576477 ASHLEY NELSON 128 SEA PALMS DR ANDERSON, SC 29621	144.00
	VO# 550497	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
* 532603	05/06/2020	576477 BETSY ROOSMANN 112 RUNNING FOX LANE BELTON, SC 29627	128.00
	VO# 550499	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
* 532611	05/06/2020	576477 CANDICE & GENE THORNTON 104 OLD OAK TRAIL ANDERSON, SC 29621	128.00
	VO# 550610	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
* 532614	05/06/2020	576477 CASEY MURRAY	144.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		171 BUCKLAND DR ANDERSON, SC 29621	
	VO# 550495	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532616	05/06/2020	576477 CATHERINE RYAN	144.00
		118 BUCKLAND DR ANDERSON, SC 29621	
	VO# 550503	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
532617	05/06/2020	576477 CATHERINE GAY	128.00
		110 AUGUSTA NATIONAL ANDERSON, SC 29621	
	VO# 550534	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532618	05/06/2020	576477 CATHERINE PRICE	111.20
		1210 COUNTRY CRK RD BELTON, SC 29627	
	VO# 550651	INV# MIDWAY ELEM	111.20
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	111.20
* 532622	05/06/2020	576477 CHRIS FAUNCE	128.00
		204 FOX CREEK RD ANDERSON, SC 29621	
	VO# 550531	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532623	05/06/2020	576477 CRISSY SHORTRIDGE	128.00
		128 PINELAND MEADOWS RD BELTON, SC 29627	
	VO# 550505	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532624	05/06/2020	576477 CHRISTINA BROWN	144.00
		124 SEA PALMS DR ANDERSON, SC 29621	
	VO# 550413	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532626	05/06/2020	576477 CHRISTINE KINLEY	144.00
		103 RIDGEWAY TRL ANDERSON, SC 29621	
	VO# 550490	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532630	05/06/2020	576477 COURTNEY EVERT	128.00
		4 VISTA ROSE COURT ANDERSON, SC 29621	
	VO# 550431	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	

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		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
532631	05/06/2020	576477 COURTNEY GRIMES 1727 STRINGER RD BELTON, SC 29627	128.00
	VO# 550536	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
* 532633	05/06/2020	576477 CRYSTAL SMOAK 212 DANDELION TRL SHIRE ANDERSON, SC 29621	144.00
	VO# 550467	INV# MIDWAY FIELD TRIP REFUND	144.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
532634	05/06/2020	576477 DANIA & FAHD ZAHLOULE 132 STEEPLECHASE BELTON, SC 29627	128.00
	VO# 550619	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
* 532639	05/06/2020	576477 ED DUVALL 2601 COBBS WAY ANDERSON, SC 29621	144.00
	VO# 550549	INV# MIDWAY FIELD TRIP REFUND	144.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
532640	05/06/2020	576477 ELINOR LISTER 171 AMBERWOOD DR ANDERSON, SC 29621	144.00
	VO# 550555	INV# MIDWAY FIELD TRIP REFUND	144.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
* 532642	05/06/2020	576477 EMILEY MARR 200 CASTLE SPRINGS RD ANDERSON, SC 29621	144.00
	VO# 550527	INV# MIDWAY FIELD TRIP REFUND	144.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
532643	05/06/2020	576477 EMILY GOSS 106 BUCKLAND DR ANDERSON, SC 29621	144.00
	VO# 550552	INV# MIDWAY FIELD TRIP REFUND	144.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
532644	05/06/2020	576477 ERIC BUDZYN 103 SPRING CIR ANDERSON, SC 29621	144.00
	VO# 550543	INV# MIDWAY FIELD TRIP REFUND	144.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
532645	05/06/2020	576477 ERIN COUGHENOUR 219 SAVANNAH DR ANDERSON, SC 29621	128.00

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	VO# 550611	INV# MIDWAY	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532646	05/06/2020	576477 ERIN FISHER 196 BUCKLAND DR ANDERSON, SC 29621	128.00
	VO# 550480	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532647	05/06/2020	576477 ERIN REED 8 ROHAN DR ANDERSON, SC 29621	144.00
	VO# 550433	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532652	05/06/2020	576477 FLORENCE ROACH 2905 BEECHWOOD PKWY ANDERSON, SC 29621	144.00
	VO# 550501	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
532653	05/06/2020	576477 GABRIELLE CANNICK 121 STEEPLECHASE BELTON, SC 29627	144.00
	VO# 550544	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532658	05/06/2020	576477 HEATHER FORD 603 SAVANNAH CT ANDERSON, SC 29621	128.00
	VO# 550614	INV# MIDWAY	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532659	05/06/2020	576477 HEATHER MCCOY 303 SURREY LANE ANDERSON, SC 29621	128.00
	VO# 550444	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
* 532664	05/06/2020	576477 JANA SCHFIELD 105 DEWERS TRAIL ANDERSON, SC 29621	128.00
	VO# 550652	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532665	05/06/2020	576477 JANAINA DENEGREDO 207 FARLOW CT ANDERSON, SC 29621	114.60
	VO# 550456	INV# MIDWAY	114.60
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	114.60

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532666	05/06/2020	576477 JASON PATTERSON 5016 MIDWAY ROAD WILLIAMSTON, SC 29697	144.00
	VO# 550500	INV# MIDWAY FIELD TRIP REFUND	144.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
532667	05/06/2020	576477 JENNIFER & KARL BURNETT 103 HARLOND DR ANDERSON, SC 29621	128.00
	VO# 550580	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532668	05/06/2020	576477 JENNIFER ARNETT 101 RUNNING FOX LANE BELTON, SC 29627	128.00
	VO# 550422	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
* 532670	05/06/2020	576477 JENNIFER JOYCE 723 JONAGOLD CT ANDERSON, SC 29621	144.00
	VO# 550553	INV# MIDWAY FIELD TRIP REFUND	144.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
532671	05/06/2020	576477 JENNIFER POMINVILLE 111 ALLISON SQUARE DR ANDERSON, SC 29624	112.00
	VO# 550530	INV# MIDWAY FIELD TRIP REFUND	112.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	112.00
* 532673	05/06/2020	576477 JENNIFER WELLS 131 SPANISH WELLS ANDERSON, SC 29621	128.00
	VO# 550654	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
* 532679	05/06/2020	576477 JESSICA JAMESON 4328 MIDWAY RD BELTON, SC 29627	144.00
	VO# 550451	INV# MIDWAY FIELD TRIP REFUND	144.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
532680	05/06/2020	576477 JESSICA POORE 111 WEXFORD DR, 206 ANDERSON, SC 29621	144.00
	VO# 550426	INV# MIDWAY FIELD TRIP REFUND	144.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532682	05/06/2020	576477 JIMMY TAYLOR 508 COURTNEY DR ANDERSON, SC 29625	144.00
	VO# 550436	INV# MIDWAY	144.00

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		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
* 532685	05/06/2020	576477 JONATHAN RAFFERTY 1207 HANOVER RD ANDERSON, SC 29621	128.00
	VO# 550563	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
532686	05/06/2020	576477 ANGEL CROSS 300 WEBB RD ANDERSON, SC 29621	142.55
	VO# 550479	INV# MIDWAY	142.55
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	142.55
* 532691	05/06/2020	576477 JUSTIN MOORE 103 CROSSRIDGE LANE ANDERSON, SC 29621	141.45
	VO# 550583	INV# MIDWAY	141.45
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	141.45
* 532693	05/06/2020	576477 KANDICE HAGAN 5017 KING DRIVE ANDERSON, SC 29621	118.35
	VO# 550438	INV# MIDWAY ELEM	118.35
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	118.35
532694	05/06/2020	576477 KAREN BINNARR 105 BAYSHORE LANE ANDERSON, SC 29621	128.00
	VO# 550469	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
532695	05/06/2020	576477 KAREN WAY 135 RIVENDELL DRIVE ANDERSON, SC 29621	100.70
	VO# 550653	INV# MIDWAY ELEM	100.70
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	100.70
532696	05/06/2020	576477 KARINA MACIA 47 FAWN HILL DR ANDERSON, SC 29621	144.00
	VO# 550525	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
* 532698	05/06/2020	576477 KATHERINE BLOCHER 120 BUCKLAND DR ANDERSON, SC 29621	128.00
	VO# 550575	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
* 532700	05/06/2020	576477 KAYLA HARBERT	128.00

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		110 TWIN OAKS DR ANDERSON, SC 29621	
	VO# 550649	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532701	05/06/2020	576477 KELBY DOBBS	124.60
		2608 DELLWOOD LANE ANDERSON, SC 29621	
	VO# 550640	INV# MIDWAY ELEM	124.60
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	124.60
532702	05/06/2020	576477 KELIS VOGEL	180.00
		20 RAVENCREST DR ANDERSON, SC 29621	
	VO# 550538	INV# MIDWAY	180.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	180.00
532703	05/06/2020	576477 KELLIE YOUNG	128.00
		16 FAWN HILL DR ANDERSON, SC 29621	
	VO# 550568	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
* 532705	05/06/2020	576477 KERA SNIPES	118.15
		100 WICKER LANE ANDERSON, SC 29621	
	VO# 550458	INV# MIDWAY ELEM	118.15
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	118.15
532706	05/06/2020	576477 KERRI COUTURE	144.00
		102 THEODORE CT ANDERSON, SC 29621	
	VO# 550513	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532709	05/06/2020	576477 KRISTI MCDERMOTT	128.00
		114 SENTINEL RIDGE BELTON, SC 29627	
	VO# 550630	INV# MIDWAY	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
* 532711	05/06/2020	576477 KRISTIN CULBERTSON	144.00
		502 OAKWOOD ESTATES DR ANDERSON, SC 29621	
	VO# 550547	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532713	05/06/2020	576477 KRYSTAL BECKS	144.00
		110 SHIRE DR ANDERSON, SC 29621	
	VO# 550411	INV# MIDWAY	144.00
		FIELD TRIP REFUND	

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		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
* 532718	05/06/2020	576477 LAMONIKA DRMOULIN 311 SARAH DR ANDERSON, SC 29621	144.00
	VO# 550440	INV# MIDWAY FIELD TRIP REFUND	144.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
532719	05/06/2020	576477 LATOYA BENTLEY 109 HERITAGE DR, APT B ANDERSON, SC 29621	128.00
	VO# 550613	INV# MIDWAY FIELD TRIP REFUND	128.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
532720	05/06/2020	576477 LAURA CHAPMAN 110 STRATTON ST ANDERSON, SC 29621	144.00
	VO# 550477	INV# MIDWAY FIELD TRIP REFUND	144.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
* 532726	05/06/2020	576477 LESLIE YOUNGBLOOD 4820 MIDWAY RD WILLIAMSTON, SC 29697	128.00
	VO# 550510	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
* 532731	05/06/2020	576477 LIZZIE ABRAHAM 124 DURALEIGH RD ANDERSON, SC 29621	128.00
	VO# 550428	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
* 532735	05/06/2020	576477 MANDY ERLLENKEUSER 3011 COBBS WAY ANDERSON, SC 29621	130.00
	VO# 550529	INV# MIDWAY ELEM FIELD TRIP REFUND	130.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	130.00
* 532737	05/06/2020	576477 MARTY MCCUEN 160 AMBERWOOD DR ANDERSON, SC 29621	128.00
	VO# 550548	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
* 532744	05/06/2020	576477 MELISSA CRIBB 307 FOX CREEK RD ANDERSON, SC 29621	144.00
	VO# 550546	INV# MIDWAY FIELD TRIP REFUND	144.00
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
* 532748	05/06/2020	576477 MICHELLE LANGLOIS 500 MARSHALL AVE ANDERSON, SC 29621	144.00

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	VO# 550581	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532750	05/06/2020	576477 MINDY VAN DE WATER 106 CALLOW HILL WAY ANDERSON, SC 29621	144.00
	VO# 550570	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
532751	05/06/2020	576477 MISTY WILSON 109 CLARENDON DR ANDERSON, SC 29621	128.00
	VO# 550641	INV# MIDWAY	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532752	05/06/2020	576477 NATASHA ROGERS 103 EDISTO RD ANDERSON, SC 29621	106.35
	VO# 550564	INV# MIDWAY	106.35
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	106.35
* 532754	05/06/2020	576477 NICOLE MCHENRY 216 MAPLE DR ANDERSON, SC 29621	128.00
	VO# 550493	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532755	05/06/2020	576477 NIKKI CLEVELAND 2609 LINMAR CIRCLE ANDERSON, SC 29621	128.00
	VO# 550517	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
* 532758	05/06/2020	576477 PAMELA FRANK 1108 HOLLY KNOLL DR ANDERSON, SC 29626	144.00
	VO# 550443	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
532759	05/06/2020	576477 PAMELA MOSS 309 SMITHFIELD DR ANDERSON, SC 29621	128.00
	VO# 550485	INV# MIDWAY	128.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
* 532763	05/06/2020	576477 RACHEL WHITMIRE 121 NA LIN WAY BELTON, SC 29627	170.00
	VO# 550437	INV# MIDWAY	170.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	170.00

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* 532765	05/06/2020	576477 RICK LIGEIKIS 141 HERD PARK CT ANDERSON, SC 29621	144.00
	VO# 550492	INV# MIDWAY FIELD TRIP REFUND	144.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532770	05/06/2020	576477 ROSHANDA REID 102 MEADOW HILLS DR ANDERSON, SC 29624	128.00
	VO# 550542	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532771	05/06/2020	576477 RYAN OKEY 409 DEVON WAY ANDERSON, SC 29621	128.00
	VO# 550557	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532772	05/06/2020	576477 SAM & MARIE EDGAR 104 RIVENDELL DR ANDERSON, SC 29626	128.00
	VO# 550582	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532773	05/06/2020	576477 SAMANTHA EVANS 728 BRITTON ST ANDERSON, SC 29621	144.00
	VO# 550484	INV# MIDWAY FIELD TRIP REFUND	144.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532775	05/06/2020	576477 SAMANTHA PORTER 1008 GILREATH RD ANDERSON, SC 29621	144.00
	VO# 550559	INV# MIDWAY FIELD TRIP REFUND	144.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532782	05/06/2020	576477 SHAUNDA TENRY 110 WILD MEADOWS DR ANDERSON, SC 29621	144.00
	VO# 550569	INV# MIDWAY FIELD TRIP REFUND	144.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	144.00
* 532785	05/06/2020	576477 SHELBY HANNA 139 WOODFERN CIRCLE BELTON, SC 29627	128.00
	VO# 550540	INV# MIDWAY ELEM FIELD TRIP REFUND	128.00
	100-271-312-017-C19	CANCELLED FIELD TRIPS	128.00
532786	05/06/2020	576477 SHELLY WIDEMAN 124 ASHTON LN ANDERSON, SC 29621	137.25
	VO# 550472	INV# MIDWAY	137.25

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		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	137.25
532787	05/06/2020	576477 SIERRA KANG 400 DEVON WAY ANDERSON, SC 29621	144.00
	VO# 550521	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
532788	05/06/2020	576477 STACY KIRK 606 PINEHOLLOW DR ANDERSON, SC 29621	128.00
	VO# 550642	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
* 532795	05/06/2020	576477 SUSAN KELLEY 121 WINDING CREEK RD ANDERSON, SC 29621	140.15
	VO# 550488	INV# MIDWAY	140.15
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	140.15
* 532797	05/06/2020	576477 TARA & RODNEY SOUTHERN 112 RIVENDELL DR ANDERSON, SC 29621	128.00
	VO# 550609	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
* 532804	05/06/2020	576477 TYLER DRAKE 136 STEEPLECHASE BELTON, SC 29627	144.00
	VO# 550576	INV# MIDWAY	144.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	144.00
* 532806	05/06/2020	576477 WAYNE EVANS 5688 OLD PEARMAN DAIRY RD ANDERSON, SC 29625	128.00
	VO# 550554	INV# MIDWAY ELEM	128.00
		FIELD TRIP REFUND	
		100-271-312-017-C19 CANCELLED FIELD TRIPS	128.00
* 532814	05/07/2020	576145 AFL ENTERPRISE SERVICES, INC PO BOX 896112 CHARLOTTE, NC 28289-6112	920.19
	VO# 550751	INV# JC231672A	920.19
		SOUTHWOOD	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	920.19
532815	05/07/2020	576187 AIKEN, TAYLOR** PALMETTO CREATIVE CONSULTING LLC 97 SENTINEL RIDGE BELTON, SC 29627	425.00
	VO# 550664	INV# 1669	425.00
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	425.00

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532816	05/07/2020	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	1,258.32
	VO# 550665	INV# AB41133580 PO# 12376	1,258.32
		AB37213989	
	100-255-410-000-000	SUPPLIES	1,132.06
	100-255-410-000-000	SUPPLIES	126.26
532817	05/07/2020	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,303.55
	VO# 550752	INV# 864 M10-0346	4,303.55
		PHONE SERVICE	
	100-266-340-000-000	TELEPHONE	1,347.01
	100-266-340-000-000	TELEPHONE	89.93
	100-266-340-000-000	TELEPHONE	18.33
	100-266-340-000-000	TELEPHONE	127.10
	100-266-340-001-000	TELEPHONE	75.22
	100-266-340-002-000	TELEPHONE	409.05
	100-266-340-003-000	TELEPHONE	414.53
	100-266-340-005-000	TELEPHONE	89.93
	100-266-340-006-000	TELEPHONE	74.93
	100-266-340-007-000	TELEPHONE	69.37
	100-266-340-008-000	TELEPHONE	60.78
	100-266-340-009-000	TELEPHONE	84.23
	100-266-340-010-000	TELEPHONE	74.93
	100-266-340-011-000	TELEPHONE	256.13
	100-266-340-012-000	TELEPHONE	104.19
	100-266-340-013-000	TELEPHONE	89.08
	100-266-340-014-000	TELEPHONE	89.93
	100-266-340-015-000	TELEPHONE	75.64
	100-266-340-016-000	TELEPHONE	97.58
	100-266-340-017-000	TELEPHONE	89.08
	100-266-340-018-000	TELEPHONE	89.08
	100-266-340-019-000	TELEPHONE	69.94
	100-266-340-020-000	TELEPHONE	60.78
	100-266-340-021-000	TELEPHONE	89.93
	100-266-340-023-000	TELEPHONE	47.05
	124-266-340-024-000	TELEPHONE	60.78
	131-266-340-031-000	TELEPHONE	32.48
	600-256-340-000-000	TELEPHONE	116.54
532818	05/07/2020	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	946.16

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	VO# 550753	INV# 864 M09-9122	946.16
		PHONE SERVICE	
	100-266-340-000-000	TELEPHONE	946.16
* 532820	05/07/2020	575832 BONDED FILTER CO, LLC	5,478.50
		DEPT #SF 81 PO BOX 830525 BIRMINGHAM, AL	
		35283-0525	
	VO# 550668	INV# MARCH 2020 PO# 11404	5,478.50
		SERVICE	
	100-254-323-001-600	MAINTENANCE SERVICES	896.65
	100-254-323-005-600	MAINTENANCE SERVICES	1,390.25
	100-254-323-010-600	MAINTENANCE SERVICES	759.33
	100-254-323-014-600	MAINTENANCE SERVICES	1,066.91
	100-254-323-017-600	MAINTENANCE SERVICES	1,078.87
	100-254-323-018-600	MAINTENANCE SERVICES	286.49
532821	05/07/2020	567141 BOOKS-A-MILLION, INC	1,824.34
		P O BOX 19728 BIRMINGHAM, AL 35219	
	VO# 550669	INV# 2011500126	1,824.34
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	1,824.34
532822	05/07/2020	574045 BORDEN DAIRY COMPANY	36,337.72
		PO BOX 933179 CLEVELAND, OH 44193	
	VO# 550670	INV# MARCH 2020	36,337.72
		MILK	
	600-256-460-002-000	FOOD	863.25
	600-256-460-003-000	FOOD	2,540.61
	600-256-460-005-000	FOOD	3,092.74
	600-256-460-006-000	FOOD	3,323.43
	600-256-460-007-000	FOOD	1,642.62
	600-256-460-008-000	FOOD	1,210.76
	600-256-460-009-000	FOOD	718.71
	600-256-460-010-000	FOOD	2,651.23
	600-256-460-011-000	FOOD	3,569.65
	600-256-460-012-000	FOOD	2,904.42
	600-256-460-013-000	FOOD	987.35
	600-256-460-014-000	FOOD	2,972.86
	600-256-460-015-000	FOOD	524.69
	600-256-460-016-000	FOOD	814.36
	600-256-460-017-000	FOOD	858.40
	600-256-460-018-000	FOOD	649.17
	600-256-460-019-000	FOOD	3,226.59
	600-256-460-020-000	FOOD	3,294.71
	600-256-460-021-000	FOOD	399.70

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		631-256-460-031-000 PURCHASED FOOD	92.47
532823	05/07/2020	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	1,833.00
	VO# 550757	INV# 13455 BATTERY	1,833.00
		100-233-410-011-RAD RADIOS	1,833.00
532824	05/07/2020	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	5,896.59
	VO# 550758	INV# 26181 WETSID	1,037.45
		600-256-410-003-000 SUPPLIES	164.92
		600-256-460-003-000 FOOD	872.53
	VO# 550759	INV# 26195 TL HANNA	1,406.62
		600-256-410-002-000 SUPPLIES	123.69
		600-256-460-002-000 FOOD	1,282.93
	VO# 550760	INV# 26261 GLENVIEW	1,160.98
		600-256-410-020-000 SUPPLIES	164.96
		600-256-460-020-000 FOOD	996.02
	VO# 550761	INV# 26196 ROBERT ANDERSON	1,045.22
		600-256-410-006-000 SUPPLIES	123.69
		600-256-460-006-000 FOOD	921.53
	VO# 550762	INV# 26021 MCCANTS	1,246.32
		600-256-410-005-000 SUPPLIES	164.92
		600-256-460-005-000 FOOD	1,081.40
532825	05/07/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,986.50
	VO# 550671	INV# 908013 FFV VARENNE	2,986.50
		600-256-460-016-FFV FOOD- FFVP	2,986.50
532826	05/07/2020	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	505.17
	VO# 550763	INV# 151800 SUPPLIES	428.00
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	428.00
	VO# 550764	INV# 151799 SUPPLIES	77.17
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	77.17
532827	05/07/2020	569704 CONVERGED NETWORKS, LLC	304.29

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		2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	
	VO# 550673	INV# 7996 PO# 12398	304.29
		LICENSE	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	304.29
532828	05/07/2020	576399 DAVIS, JOHN** DAVIS PLUMBING & SEWAGE PO BOX 1473 IVA, SC 29655	1,097.80
	VO# 550674	INV# 8507	1,097.80
		NORTH POINTE	
	100-254-323-013-SOD	SOD	1,097.80
532829	05/07/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	8,987.88
	VO# 550675	INV# 10381991024 PO# 12437	176.55
		ADAPTERS	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	176.55
	VO# 550676	INV# 10368138823 PO# 12150	382.10
		TONER	
	100-266-410-000-000	SUPPLIES	382.10
	VO# 550677	INV# 10389058658 PO# 12584	1,908.06
		WARRANTY	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	1,908.06
	VO# 550778	INV# 10390405320 PO# 12619	170.95
		TONER	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	170.95
	VO# 550779	INV# 10390879794 PO# 12668	6,350.22
		VMWARE	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	6,350.22
532830	05/07/2020	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	783.17
	VO# 550678	INV# 90291383	783.17
		SERVICE	
	100-266-340-000-000	TELEPHONE	76.45
	100-266-340-001-000	TELEPHONE	44.17
	100-266-340-005-000	TELEPHONE	44.17
	100-266-340-007-000	TELEPHONE	44.17
	100-266-340-008-000	TELEPHONE	44.17
	100-266-340-009-000	TELEPHONE	44.17
	100-266-340-010-000	TELEPHONE	44.17
	100-266-340-011-000	TELEPHONE	44.17
	100-266-340-012-000	TELEPHONE	44.17
	100-266-340-013-000	TELEPHONE	44.17
	100-266-340-014-000	TELEPHONE	44.17

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		100-266-340-016-000 TELEPHONE	44.17
		100-266-340-017-000 TELEPHONE	44.17
		100-266-340-019-000 TELEPHONE	44.17
		100-266-340-020-000 TELEPHONE	44.17
		100-266-340-021-000 TELEPHONE	44.17
		131-266-340-031-000 TELEPHONE	44.17
532831	05/07/2020	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,527.96
	VO# 550679	INV# APRIL 2020 PO# 11453 MULCH	1,527.96
		100-254-410-000-MUL MULCH	654.84
		100-254-410-006-MUL MULCH	218.28
		100-254-410-008-MUL MULCH	218.28
		100-254-410-020-MUL MULCH	436.56
532832	05/07/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	15,718.47
	VO# 550819	INV# 1099699591 UTILITIES	8,794.44
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	8,794.44
	VO# 550820	INV# 0002050014 UTILITIES	2,453.91
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	2,453.91
	VO# 550821	INV# 1202782635 UTILITIES	4,470.12
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	4,470.12
532833	05/07/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,226.33
	VO# 550816	INV# DUE 5/26 UTILITIES	4,226.33
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	619.45
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	1,695.22
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	156.05
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	410.47
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	253.95
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,079.19
532834	05/07/2020	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	2,943.59
	VO# 550684	INV# 115256 PO# 11334 CLAIMS FEE	2,943.59
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	2,943.59

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532835	05/07/2020	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	239.01
	VO# 550686	INV# 73910903 PO# 12309 WESTSIDE	239.01
	100-271-410-003-000	SUPPLIES	239.01
532836	05/07/2020	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	1,223.69
	VO# 550781	INV# 100198 PO# 12580 CUST 8642605074	1,223.69
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,223.69
532837	05/07/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	1,152.41
	VO# 550782	INV# 4229110420 CENTERVILLE ELEM	1,152.41
	100-112-410-007-BUD	SUPPLIES	1,152.41
532838	05/07/2020	576395 LED DIRECT, LLC 735 SOUTHWEST BOULEVARD SUITE B KANSAS CITY, KS 66103	248.70
	VO# 550698	INV# 404057 PO# 12197 LAMPS	248.70
	100-266-314-000-000	REPAIRS TO EQUIPMENT	248.70
532839	05/07/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	339.28
	VO# 550783	INV# PURCHASES ACCT 430954 2	339.28
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	67.72
	131-233-410-031-000	SUPPLIES	81.28
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	190.28
532840	05/07/2020	568804 MASSTAR SIGN CORPORATION 11801 ANDERSON ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29611	330.45
	VO# 550784	INV# 218-20 PO# 12548 AIT PLAQUE	330.45
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	330.45
532841	05/07/2020	575149 MICROBURST LEARNING 141-F PELHAM DRIVE COLUMBIA, SC 29209	17,785.50
	VO# 550701	INV# 1619 PO# 12414 EMPLOYABILITY	8,493.00
	267-264-312-000-RR1	HQ CERTIFICATIONS	6,750.00
	395-212-312-000-000	PURCHASED SERVICES	1,743.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 550702	INV# 1618	9,292.50
		EMPLOYABILITY	
	395-212-312-000-000	PURCHASED SERVICES	9,292.50
532842	05/07/2020	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	1,535.45
	VO# 550785	INV# 89622	850.65
		MCLEES ELEM	
	708-271-660-008-375	FACULTY EXPENSE	850.65
	VO# 550786	INV# 89635	684.80
		CENTERVILLE ELEM	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	684.80
532843	05/07/2020	572491 PEARSON CLINICAL ASSESSMENT 13036 COLLECTION CENTER DIRVE CHICAGO, IL 60693	2,203.33
	VO# 550794	INV# 9383342	2,203.33
		PO# 12573 CUST #3842804	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	2,203.33
532844	05/07/2020	564378 PEARSON EDUCATION, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	1,497.63
	VO# 550792	INV# 9356538	1,497.63
		PO# 12577 CUST #38691023	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	1,497.63
532845	05/07/2020	575942 PENWORTHY PO BOX 511160 MILWAUKEE, WI 53203-0202	118.86
	VO# 550713	INV# 0561100	118.86
		PO# 12401 CUST #6400042-013	
	100-222-410-005-000	SUPPLIES	118.86
532846	05/07/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	11,300.99
	VO# 550822	INV# 6000772300001	9,896.31
		METER #611470	
	100-254-472-003-000	ENERGY-GAS	9,896.31
	VO# 550823	INV# DUE MAY 19	1,404.68
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	83.23
	100-254-472-001-000	ENERGY-GAS	513.00
	100-254-472-005-000	ENERGY-GAS	29.27
	100-254-472-011-000	ENERGY-GAS	23.54
	100-254-472-015-000	ENERGY-GAS	83.97
	100-254-472-016-000	ENERGY-GAS	130.65
	100-254-472-021-000	ENERGY- GAS	153.18

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		600-256-470-011-000 ENERGY	98.08
		600-256-470-015-000 ENERGY	90.11
		600-256-470-016-000 ENERGY	80.71
		600-256-470-021-000 ENERGY	118.94
532847	05/07/2020	571253 POCKET NURSE P.O. BOX 644898 PITTSBURGH, PA 15264-4898	341.50
		VO# 550715 INV# 1145971-1 PO# 12459 SUPPLIES	341.50
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	341.50
532848	05/07/2020	573691 POWERSCHOOL GROUP, LLC PO BOX 398408 SAN FRANCISCO, CA 94139-8408	1,655.00
		VO# 550795 INV# 217680 PO# 12657 RENEWAL	1,655.00
		100-266-445-000-000 SOFTWARE TECHNOLOGY	1,655.00
* 532853	05/07/2020	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	2,235.67
		VO# 550729 INV# B11660920 PO# 12581 CUST #1059746	2,235.67
		100-266-445-000-000 SOFTWARE TECHNOLOGY	2,235.67
532854	05/07/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	189.00
		VO# 550730 INV# A42120 ROBERT ANDERSON	75.00
		100-113-410-006-000 SUPPLIES	75.00
		VO# 550801 INV# A16053 DISTRICT OFFICE	48.00
		100-252-312-000-000 PURCHASED SERVICES	48.00
		VO# 550802 INV# A16190 MIDWAY ELEM	33.00
		717-190-660-017-201 MISCELLANEOUS EXPENSE	33.00
		VO# 550803 INV# A79504 MCLEES ELEM	33.00
		708-271-660-008-201 MISCELLANEOUS EXPENSE	33.00
532855	05/07/2020	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	4,762.69
		VO# 550731 INV# 19347 PO# 11231 AIT SERVICE	4,762.69
		131-254-323-031-305 CONTRACT SERV.-GROUNDS	4,762.69
532856	05/07/2020	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	1,275.00
		VO# 550804 INV# 2848 PO# 11608 ANDERSON 5	850.00

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		505-266-345-007-TEC SMARTBOARD REPLACEMENT	425.00
		505-266-345-014-TEC SMARTBOARD REPLACEMENT	425.00
	VO# 550805	INV# 2847 PO# 11546	425.00
		ANDERSON 5	
		505-266-345-015-TEC SMARTBOARD REPLACEMENT	425.00
532857	05/07/2020	569025 TIMECLOCK PLUS/BY DATA MANAGEMENT	11,703.36
		1 TIMECLOCK DRIVE SAN ANGELO, TX 76904	
	VO# 550732	INV# 532744 PO# 12428	11,703.36
		CUST #131660	
		505-252-312-000-TIM TIMESYSTEM	11,425.27
		505-252-312-000-TIM TIMESYSTEM	278.09
532858	05/07/2020	573815 UNITED REFRIGERATION, INC	132.13
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 550806	INV# 72727732	132.13
		SUPPLIES	
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	132.13
* 532860	05/07/2020	573991 USLASER	117.00
		5946 SHAKESPEARE ROAD COLUMBIA, SC 29223	
	VO# 550734	INV# 159359	117.00
		SERVICE	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	117.00
532861	05/07/2020	576048 VITAL RECORDS HOLDINGS, LLC	2,669.26
		DEPT 5874 PO BOX 11407 BIRMINGHAM, AL	
		35246-5874	
	VO# 550738	INV# 36710	843.00
		RENEWAL	
		203-223-312-000-000 PURCHASED SERVICES-ADMIN	843.00
	VO# 550808	INV# 36739	1,826.26
		SERVICE	
		100-264-312-000-000 PURCHASED SERVICES	1,826.26
* 532863	05/07/2020	573864 WELLS FARGO VENDOR FIN SERV	174.41
		PO BOX 105710 ATLANTA, GA 30348-5710	
	VO# 550809	INV# 5010195465	174.41
		PAPER	
		723-190-660-023-913 COPIER EXPENSE	174.41
532864	05/12/2020	576477 ASHLEY HALL	110.00
		233 WENTZKY CIR ANDERSON, SC 29621	
	VO# 550829	INV# FIELD TRIP	110.00
		REFUND	
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	110.00
* 532868	05/12/2020	576477 JAMES TUCKER	120.00
		412 ALLISON CIR ANDERSON, SC 29625	
	VO# 550828	INV# CENTERVILLE	120.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		FT REFUND	
		100-271-312-007-C19 CANCELLED FIELD TRIPS	120.00
532869	05/12/2020	576477 KEVIN PEARSON 123 OLDE TOWNE DR ANDERSON, SC 29621	288.45
	VO# 550825	INV# MCCANTS	288.45
		FT REFUND	
		100-271-312-005-C19 CANCELLED FIELD TRIPS	288.45
* 532872	05/14/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	13,200.77
	VO# 550867	INV# PURCHASES #A2QG7V7TDJIMYY	13,200.77
		100-112-410-007-BUD SUPPLIES	2,667.87
		100-112-410-009-BUD SUPPLIES	2,197.00
		100-113-410-005-000 SUPPLIES	2,939.80
		100-113-410-005-0RE RELATED ARTS	216.82
		100-113-410-005-ART ART SUPPLIES	153.00
		100-113-410-005-INQ INQUIRY BASED LEARNING	269.16
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	290.10
		100-221-410-000-TST SUPPLIES-TESTING	707.40
		100-233-410-005-000 SUPPLIES	51.36
		100-252-410-000-000 SUPPLIES AND MATERIALS	138.64
		201-112-410-014-000 SUPPLIES AND MATERIALS	226.17
		706-271-660-006-411 MISCELLANEOUS EXPENSE	27.87
		713-271-660-013-201 MISCELLANEOUS EXPENSE	196.09
		714-271-660-014-201 MISCELLANEOUS EXPENSE	100.53
		720-271-660-020-411 MISCELLANEOUS EXPENSE	100.53
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	1,838.86
		821-221-410-000-000 SUPPLIES	622.72
		900-113-410-005-041 BEST BUY COMMUNITY GRANT - MCCANTS	456.85
532873	05/14/2020	569972 ASHLEY HALL 233 WENTZKY CIRCLE ANDERSON, SC 29621	110.00
	VO# 550853	INV# REFUND	110.00
		FIELD TRIP	
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	110.00
532874	05/14/2020	576492 ATF SERVICES LLC 6506 HIGHWAY 81 SOUTH STARR, SC 29684	195.00
	VO# 550869	INV# TF04707	65.00
		SERVICE	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	65.00
	VO# 550870	INV# TF04705	65.00
		SERVICE	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	65.00
	VO# 550871	INV# TF04706	65.00

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		SERVICE	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	65.00
532875	05/14/2020	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,423.40
	VO# 550872	INV# 803M248701701	1,423.40
		SERVICE	
		100-266-340-000-000 TELEPHONE	355.85
		100-266-340-015-000 TELEPHONE	355.85
		100-266-340-018-000 TELEPHONE	355.85
		100-266-340-023-000 TELEPHONE	355.85
532876	05/14/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,646.93
	VO# 550873	INV# 7847	150.00
		SOUTHWOOD	
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 550874	INV# 7894	502.90
		SMOKE DETECTORS	
		100-254-410-000-400 HVAC SUPPLIES	502.90
	VO# 550875	INV# 7911	401.25
		WEST MARKET	
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	401.25
	VO# 550876	INV# 7908	592.78
		MCLEES ELEM	
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	592.78
* 532878	05/14/2020	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	628.41
	VO# 550878	INV# 191409	130.54
		CALHOUN	
		714-271-660-014-220 MUSIC EXPENSE	130.54
	VO# 550879	INV# ORDER 7382	497.87
		MCCANTS	
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	497.87
* 532880	05/14/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	46,248.60
	VO# 550855	INV# 124792	2,214.00
		HOMELAND PARK	
		600-256-460-011-000 FOOD	2,214.00
	VO# 550856	INV# 908053	3,125.50
		HOMELAND PARK	
		600-256-460-011-FFV FOOD- FFVP	3,125.50

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	VO# 550857	INV# 124729	943.50
		NEVITT FOREST	
600-256-460-012-000	FOOD		943.50
	VO# 550858	INV# 124772	822.50
		NEVITT FOREST	
600-256-460-012-000	FOOD		822.50
	VO# 550859	INV# 908141	4,473.50
		NEVITT FOREST	
600-256-460-012-FFV	FOOD- FFVP		4,473.50
	VO# 550860	INV# 124848	2,190.50
		WHITEHALL	
600-256-460-019-000	FOOD		2,190.50
	VO# 550861	INV# 124812	741.60
		NEW PROSPECT	
600-256-460-010-000	FOOD		741.60
	VO# 550862	INV# 124810	590.00
		CALHOUN	
600-256-460-014-000	FOOD		590.00
	VO# 550863	INV# 124780	3,015.50
		ROBERT ANDERSON	
600-256-460-006-000	FOOD		3,015.50
	VO# 550864	INV# 761259	464.00
		GLENVIEW	
600-256-460-020-000	FOOD		464.00
	VO# 550865	INV# 760804	106.00
		GLENVIEW	
600-256-460-020-000	FOOD		106.00
	VO# 550866	INV# APRIL 2020	27,562.00
		FOOD	
600-256-460-003-000	FOOD		2,997.50
600-256-460-005-000	FOOD		2,240.75
600-256-460-006-000	FOOD		2,435.75
600-256-460-010-000	FOOD		2,293.50
600-256-460-011-000	FOOD		3,285.25
600-256-460-012-000	FOOD		1,423.25
600-256-460-012-FFV	FOOD- FFVP		4,877.50
600-256-460-014-000	FOOD		3,432.00
600-256-460-019-000	FOOD		3,016.50
600-256-460-020-000	FOOD		1,560.00
532881	05/14/2020	567691 CARSON'S NUT-BOLT & TOOL CO, INC	203.30
		P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE	
		GREENVILLE, SC 29608	
	VO# 550885	INV# 3878111	203.30
		SUPPLIES	

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		100-254-410-000-400 HVAC SUPPLIES	203.30
* 532884	05/14/2020	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	454.13
	VO# 550889	INV# ORD 7445283 NEW PROSPECT	454.13
		710-271-660-010-201 MISCELLANEOUS EXPENSE	454.13
532885	05/14/2020	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	985.00
	VO# 550890	INV# 1384 WESTSIDE	985.00
		100-254-410-003-001 SUPPLIES - MAINTENANCE	985.00
532886	05/14/2020	576496 COMBUSTION SERVICES, INC PO BOX 1388 TAYLORS, SC 29687	520.00
	VO# 550891	INV# 4198 CONCORD	520.00
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	520.00
532887	05/14/2020	202625 DILLARD'S TROPHY SHOPPE 116 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	453.68
	VO# 550902	INV# 143681 TL HANNA	453.68
		100-114-410-002-000 SUPPLIES	453.68
532888	05/14/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	29,056.64
	VO# 550994	INV# DUE 5/22/20 UTILITIES	29,056.64
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	240.74
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	250.57
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	18.61
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	3,269.85
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	6,509.23
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	3,379.32
		100-254-470-014-THR UTILITIES - THEATRE	1,256.29
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,682.50
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	5,211.98
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	6,919.32
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	88.21
		600-256-470-026-000 ENERGY	230.02
* 532890	05/14/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	622.21
	VO# 550992	INV# 295758061	514.46

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		NEVITT FOREST	
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	514.46
	VO# 550993	INV# 495402011	107.75
		WHITNER STREET	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	107.75
* 532892	05/14/2020	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	732.24
	VO# 550909	INV# 0420259	732.24
		WHITEHALL	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	732.24
532893	05/14/2020	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,769.52
	VO# 550911	INV# 26955954 PO# 12177	1,769.52
		COPIER	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	1,769.52
532894	05/14/2020	576409 GUN RANGE BUILDER, LLC 1217 NE MAIN STREET SIMPSONVILLE, SC 29681	84,884.00
	VO# 550880	INV# 11025 PO# 12254	84,884.00
		GLENVIEW	
		100-254-323-020-PAV PAVING	84,884.00
532895	05/14/2020	259850 HANSON AGGREGATES SOUTHEAST 15620 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0156	409.10
	VO# 550936	INV# 4464289	409.10
		CRUSHER RUN	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	409.10
532896	05/14/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	17,826.20
	VO# 550921	INV# 550166870 PO# 12646	10,169.28
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	10,169.28
	VO# 550922	INV# 549494516 PO# 12647	7,656.92
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	7,656.92
532897	05/14/2020	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	4,970.00
	VO# 550924	INV# 10184	2,480.00
		MCLEES ELEM	
		100-254-323-008-LGT LIGHTS	2,480.00
	VO# 550925	INV# 10185	2,490.00
		TL HANNA	

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		100-254-323-002-BUD	CONTRACTED SERVICES	2,490.00
532898	05/14/2020	299410	JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	1,439.42
	VO# 550926	INV# 1751206	CENTERVILLE ELEM	1,439.42
		707-190-660-007-201	MISCELLANEOUS EXPENSE	1,439.42
532899	05/14/2020	313476	LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	3,010.19
	VO# 550933	INV# 4496330520	PO# 12635	1,074.95
			MATERIALS	
		201-112-410-014-000	SUPPLIES AND MATERIALS	1,074.95
	VO# 550934	INV# 4266860420	PO# 12574	961.80
			MATERIALS	
		201-112-410-014-000	SUPPLIES AND MATERIALS	961.80
	VO# 550935	INV# 4181000420		973.44
			MATERIALS	
		100-112-410-014-INQ	INQUIRY BASED LEARNING	973.44
532900	05/14/2020	576302	MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	280.91
	VO# 550985	INV# PAYROLL 5/15		280.91
			DEDUCTIONS	
		100-000-435-000-000	WAGE GARNISH/CH SUPPORT	280.91
532901	05/14/2020	568804	MASSTAR SIGN CORPORATION 11801 ANDERSON ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29611	326.00
	VO# 550937	INV# 804-19	PO# 11982	326.00
			AIT SIGN	
		515-253-520-031-CAR	CAREER CENTER	326.00
532902	05/14/2020	574634	MCKENZIE, EDWARD** 964 JESSE BYRD RD HARTSVILLE, SC 29550	12,705.00
	VO# 550938	INV# 285	PO# 12715	12,705.00
			CAMERAS	
		100-255-323-000-000	CONTRACTED SERVICES	12,705.00
532903	05/14/2020	576413	MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	165.00
	VO# 550942	INV# 282000066		165.00
			RADIO REPAIRS	
		100-255-323-000-000	CONTRACTED SERVICES	165.00
532904	05/14/2020	567126	MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	942.72
	VO# 550978	INV# 021747738		460.10
			WESTSIDE	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-114-410-003-001 BAND SUPPLIES	460.10
	VO# 550979	INV# 021333266 WESTSIDE	211.82
		100-114-410-003-001 BAND SUPPLIES	211.82
	VO# 550980	INV# 021205065 WESTSIDE	125.91
		100-114-410-003-001 BAND SUPPLIES	125.91
	VO# 550981	INV# 021000174 WESTSIDE	121.40
		100-114-410-003-001 BAND SUPPLIES	121.40
	VO# 550982	INV# 020430012 WESTSIDE	23.49
		100-114-410-003-001 BAND SUPPLIES	23.49
532905	05/14/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 550986	INV# PAYROLL 5/15 DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
532906	05/14/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	104.91
	VO# 550990	INV# 4000769201001 NEVITT FOREST	25.48
		100-254-472-012-000 ENERGY-GAS	25.48
	VO# 550991	INV# 9000769202001 NEVITT FOREST	79.43
		600-256-470-012-000 ENERGY	79.43
532907	05/14/2020	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	128.83
	VO# 550948	INV# S2198876 SUPPLIES	128.83
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	128.83
532908	05/14/2020	570470 RICHARD KAY SUPERSTORE 1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	461.38
	VO# 550949	INV# 144422 MO 34647	461.38
		100-255-323-000-000 CONTRACTED SERVICES	461.38
532909	05/14/2020	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	577.27
	VO# 550988	INV# PAYROLL 5/15 DEDUCTIONS	577.27
		100-000-440-000-000 SC STATE TAX LEVY	577.27
532910	05/14/2020	450701 SC RETIREMENT SYSTEM (SPP)	1,067.74

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		P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	
	VO# 550983	INV# PAYROLL 5/15 DEDUCTIONS	1,067.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	1,067.74
532911	05/14/2020	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	2,500.00
	VO# 550950	INV# 3957 CLAIM #PR026911	2,500.00
	100-254-323-021-001	CONTRACTED SERVICES	2,500.00
532912	05/14/2020	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	1,070.74
	VO# 550951	INV# MARCH 2020 MILEAGE COST	171.00
	100-223-312-002-000	Purchased Services	171.00
	VO# 550952	INV# MARCH 2020 MILEAGE COST	899.74
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	899.74
532913	05/14/2020	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,599.48
	VO# 550987	INV# PAYROLL 5/15 DEDUCTIONS	1,599.48
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,599.48
* 532916	05/14/2020	576498 SLAUGHTER, CASEY L** 119 SPRING ROAD ANDERSON, SC 29625	708.00
	VO# 550977	INV# 78 NEVITT FOREST	708.00
	712-271-660-012-201	MISCELLANEOUS EXPENSE	708.00
532917	05/14/2020	572801 SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	1,297.05
	VO# 550967	INV# 22651980 WARRANTY	1,297.05
	100-113-410-005-000	SUPPLIES	8.61
	100-113-410-005-MUS	MUSIC ALLOCATION	1,288.44
532918	05/14/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,812.14
	VO# 550984	INV# PAYROLL 5/15 DEDUCTIONS	2,812.14
	100-000-455-000-000	UNITED FUND - PAYABLE	2,812.14
532919	05/14/2020	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,745.70
	VO# 550854	INV# 9853295686 MARCH 26-APRIL 25	5,745.70

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		100-266-340-000-000 TELEPHONE	4,307.37
		100-266-340-001-000 TELEPHONE	118.32
		100-266-340-002-000 TELEPHONE	91.79
		100-266-340-003-000 TELEPHONE	106.94
		100-266-340-006-000 TELEPHONE	70.99
		100-266-340-007-000 TELEPHONE	66.89
		100-266-340-008-000 TELEPHONE	66.89
		100-266-340-009-000 TELEPHONE	66.89
		100-266-340-010-000 TELEPHONE	13.42
		100-266-340-012-000 TELEPHONE	69.63
		100-266-340-013-000 TELEPHONE	13.42
		100-266-340-014-000 TELEPHONE	66.89
		100-266-340-015-000 TELEPHONE	80.31
		100-266-340-016-000 TELEPHONE	53.47
		100-266-340-017-000 TELEPHONE	76.89
		100-266-340-018-000 TELEPHONE	13.42
		100-266-340-019-000 TELEPHONE	13.42
		100-266-340-020-000 TELEPHONE	17.52
		131-266-340-031-000 TELEPHONE	74.47
		210-211-340-001-000 TELEPHONE	56.21
		283-126-340-000-000 TELEPHONE	48.66
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	160.41
		900-188-340-000-006 HOMELESS TELEPHONE	53.47
532920	05/14/2020	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	767.00
	VO# 550968	INV# 36711 TL HANNA STORAGE	767.00
		100-114-410-002-000 SUPPLIES	767.00
532921	05/14/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	674.89
	VO# 550969	INV# 1013 3709 OPERATIONS	674.89
		100-256-410-000-C19 SUPPLIES	674.89
532922	05/14/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	894.57
	VO# 550970	INV# 5009999425 PO# 11266 COPIER	355.24
		100-113-410-021-000 SUPPLIES	355.24
		100-114-410-021-000 SUPPLIES	0.00

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	VO# 550971	INV# 5010220610 COPIER	PO# 11264 222.56
	100-147-410-018-000	SUPPLIES	222.56
	VO# 550972	INV# 5010120210 COPIER	PO# 11252 144.45
	100-115-410-003-000	SUPPLIES	144.45
	VO# 550973	INV# 5010220683 COPIER	172.32
	201-112-490-010-000	COPIER COST	172.32
532923	05/14/2020	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	312.97
	VO# 550974	INV# 65353312 FUEL	312.97
	100-255-411-000-000	GASOLINE	312.97
* 532979	05/20/2020	576477 CHELSEY NORRIS 405 CLARKE LANE APT E ANDERSON, SC 29621	285.00
	VO# 551152	INV# GLENVIEW FT REFUND	285.00
	100-271-312-020-C19	CANCELLED FIELD TRIPS	285.00
532980	05/20/2020	576477 HOPE SKELTON 122 AMBERWOOD DRIVE ANDERSON, SC 29621	300.00
	VO# 551150	INV# MCCANTS FT REFUND	300.00
	100-271-312-005-C19	CANCELLED FIELD TRIPS	300.00
* 532983	05/21/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	8,224.98
	VO# 551180	INV# PURCHASES # A2QG7V7TDJIMYY	8,224.98
	100-112-410-009-BUD	SUPPLIES	1,632.42
	100-112-410-009-INQ	INQUIRY BASED LEARNING	193.24
	100-113-410-005-000	SUPPLIES	1,366.50
	100-113-410-005-0RE	RELATED ARTS	49.72
	100-113-410-021-OPE	PE SUPPLIES	961.74
	100-114-410-001-ALT	SUPPLIES	151.91
	100-212-410-005-000	SUPPLIES	186.74
	100-233-410-005-000	SUPPLIES	18.29
	706-271-660-006-519	LIBRARY EXPENSE	222.97
	709-271-660-009-201	MISCELLANEOUS EXPENSE	280.75
	717-190-660-017-201	MISCELLANEOUS EXPENSE	474.76
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	1,643.48
	900-112-416-008-EJA	ELIZABETH ANDERS 20/21 SUPPLIES	71.99
	900-121-416-008-NKJ	KELLY JEROLAMON 20/21 SUPPLIES	799.77

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		937-113-410-017-000 SUPPLIES	170.70
* 532985	05/21/2020	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	528.53
	VO# 551064	INV# 195043 GLENVIEW	490.02
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	490.02
	VO# 551181	INV# 195044 MCCANTS	38.51
	100-233-410-005-000	SUPPLIES	38.51
532986	05/21/2020	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	32,609.53
	VO# 551240	INV# APRIL 2020 MILK	32,609.53
	600-256-460-003-000	FOOD	3,739.80
	600-256-460-005-000	FOOD	4,326.87
	600-256-460-006-000	FOOD	2,553.70
	600-256-460-010-000	FOOD	2,295.75
	600-256-460-011-000	FOOD	4,474.51
	600-256-460-012-000	FOOD	2,854.76
	600-256-460-014-000	FOOD	2,998.59
	600-256-460-019-000	FOOD	5,196.86
	600-256-460-020-000	FOOD	4,168.69
532987	05/21/2020	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	400.00
	VO# 551246	INV# 13492 BATTERIES	400.00
	100-113-410-010-000	SUPPLIES	400.00
532988	05/21/2020	576490 BWI COMPANIES INC 15 SHELTER DRIVE GREER, SC 29650	507.61
	VO# 551066	INV# 15623272 SUPPLIES	507.61
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	507.61
532989	05/21/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,930.90
	VO# 551069	INV# 908155 HOMELAND PARK FFV	351.00
	600-256-460-011-FFV	FOOD- FFVP	351.00
	VO# 551070	INV# 908055 HOMELAND PARK FFV	2,579.90
	600-256-460-011-FFV	FOOD- FFVP	2,579.90

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532990	05/21/2020	566761 CENTER FOR EDUCATION/EMPLOYMENT LAW P O BOX 3008 ATT: ACCOUNTS RECEIVABLE MALVERN, PA 19355-9562	159.00
	VO# 551072	INV# RENEWAL ACCT #A275037504	159.00
	131-233-410-031-000	SUPPLIES	159.00
532991	05/21/2020	572302 CERTIPORT, INC 13036 COLLECTIONS CENTER DR CHICAGO, IL 60693	3,640.00
	VO# 551073	INV# 9346550 PO# 12527 ACCT #3842804	3,640.00
	207-115-410-031-006	SUPPLIES-IMPROVE PRGS	3,640.00
532992	05/21/2020	571072 CLEMSON UNIV ACCOUNTING SERVICES 391 COLLEGE AVE SUITE 301 CLEMSON, SC 29634	2,178.76
	VO# 551074	INV# W0977360788 ST JOSEPHS	2,178.76
	201-413-312-000-SJC	PS- ST.JOSEPH'S CATHOLIC	2,178.76
* 532994	05/21/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	3,239.08
	VO# 551230	INV# 0002050044 ELECTRICITY	2,400.93
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	2,400.93
	VO# 551231	INV# 0002050018 ELECTRICITY	838.15
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	838.15
532995	05/21/2020	576473 ENVIRONMENTAL LABORATORIES PO BOX 1729 TRAVELERS REST, SC 29690	5,055.75
	VO# 551185	INV# 227802 PO# 12560 MASKS	5,055.75
	100-000-170-000-000	WAREHOUSE INVENTORY	5,055.75
532996	05/21/2020	517300 FURMAN UNIVERSITY 3300 POINSETT HWY ATTN: ERIKAH HAAVIE GREENVILLE, SC 29613	1,844.70
	VO# 551187	INV# 4905 PO# 12777 DUES	1,844.70
	100-221-312-000-000	PURCHASED SERVICES	1,844.70
532997	05/21/2020	252100 GRACE'S COFFEE HOUSE AND RESTAURANT 1510 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	277.95
	VO# 551099	INV# ORDER C73 MAY 21 LUNCH	277.95
	600-256-410-000-000	SUPPLIES	277.95
532998	05/21/2020	254200 GREENE FINNEY, LLP 211 E BUTLER ROAD STE C6 MAULDIN, SC 29662	10,000.00

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	VO# 551100	INV# 17107 2020 AUDIT	PO# 12762 10,000.00
	100-231-318-000-000	AUDIT SERVICES	10,000.00
532999	05/21/2020	576501 GRIFFORE, MARK** 1074 MEMORY LN ALPENA, MI 49707	1,618.48
	VO# 551201	INV# 1043 FLOOR MATS	1,618.48
	505-254-410-010-SGN	SIGNAGE	1,618.48
533000	05/21/2020	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	2,771.00
	VO# 551101	INV# 60223626 CUSTOMER #16513	1,642.75
	100-112-410-007-BUD	SUPPLIES	1,642.75
	VO# 551102	INV# 60223669 CUSTOMER #16513	519.98
	100-112-410-007-BUD	SUPPLIES	519.98
	VO# 551247	INV# 60224274 SUPPLIES	608.27
	100-113-410-005-000	SUPPLIES	608.27
533001	05/21/2020	573858 HAYES SOFTWARE SYSTEMS 12007 RESEARCH BLVD, SUITE 103 AUSTIN, TX 78759	4,917.25
	VO# 551103	INV# 40027 RENEWAL	PO# 12698 4,917.25
	100-266-445-000-000	SOFTWARE TECHNOLOGY	4,917.25
533002	05/21/2020	574887 HERALD OFFICE SOLUTIONS PO BOX 1288 DILLON, SC 29536	55,095.34
	VO# 551106	INV# 727017 FURNITURE	PO# 12267 49,745.34
	100-224-410-001-FUR	FURNITURE - PD ROOM	49,745.34
	VO# 551188	INV# 759910 MASKS	PO# 12605 5,350.00
	100-000-170-000-000	WAREHOUSE INVENTORY	5,350.00
533003	05/21/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	2,451.41
	VO# 551189	INV# 550398580 WHSE SUPPLIES	PO# 12643 2,451.41
	100-000-170-000-000	WAREHOUSE INVENTORY	2,451.41
533004	05/21/2020	576446 INNOVATIVE CONCESSIONS ENTERPRISES 130 PROMINENCE POINT PKWY SUITE 130-354 CANTON, GA 30114	2,052.00
	VO# 551195	INV# 11486 CULINARY SERVICES	2,052.00
	600-256-410-005-000	SUPPLIES	756.00
	600-256-410-013-000	SUPPLIES	648.00

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		600-256-410-017-000 SUPPLIES	648.00
* 533007	05/21/2020	576294 JUSTSHONS CATERING & BAKERY LLC 8649 AUGUSTA RD SUITE A & B PELZER, SC 29669	1,160.80
	VO# 551197	INV# 1420 TRANSPORTATION	1,160.80
		100-255-312-000-MEA MEALS	1,017.12
		100-255-323-000-000 CONTRACTED SERVICES	143.68
* 533009	05/21/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	3,479.48
	VO# 551198	INV# 4065940420 PO# 12445 WHITEHALL	3,479.48
		100-112-410-019-BUD BUDGET APPROVED SUPPLIES	3,479.48
533010	05/21/2020	575457 LAURENS COUNTY ADULT EDUCATION 663 MEDICAL RIDGE ROAD CLINTON, SC 29325	572.25
	VO# 551199	INV# 1 GED ACADEMY	572.25
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	572.25
533011	05/21/2020	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	300,672.54
	VO# 551110	INV# 7419-10 TL HANNA	300,672.54
		505-253-520-002-STD STADIUM RENOVATIONS	300,672.54
* 533013	05/21/2020	570282 LITTLE CAESAR'S PIZZA 2902 C NORTH MAIN ST ANDERSON, SC 29621	817.50
	VO# 551111	INV# 1 ROBERT ANDERSON	817.50
		100-113-410-006-000 SUPPLIES	817.50
533014	05/21/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	274.75
	VO# 551200	INV# 728800 8 PURCHASES	274.75
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	52.29
		100-254-410-003-001 SUPPLIES - MAINTENANCE	9.35
		100-254-410-012-001 SUPPLIES - MAINTENANCE	14.22
		100-254-410-020-001 SUPPLIES - MAINTENANCE	48.64
		100-254-410-020-001 SUPPLIES - MAINTENANCE	33.53
		100-254-540-000-000 CUSTODIAL EQUIPMENT	65.91
		131-254-410-031-001 SUPPLIES - MAINTENANCE	50.81
533015	05/21/2020	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	1,529.32

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	VO# 551202	INV# SQLCD598192 FUEL	1,529.32
		100-254-410-000-C19 SUPPIES - C19	54.50
		100-254-411-000-001 GASOLINE	1,412.48
		100-255-411-000-000 GASOLINE	38.92
		600-256-690-000-SNP OTHER OBJECTS	23.42
* 533017	05/21/2020	571502 MCCARTER MECHANICAL 685 JOHN DODD ROAD SPARTANBURG, SC 29303	129,215.69
	VO# 551112	INV# 3890 PO# 12338 NEVITT FOREST	129,215.69
		100-254-323-012-CHL CHILLER/COOLER	129,215.69
533018	05/21/2020	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	384.06
	VO# 551245	INV# 022454447 022412340	384.06
		100-113-410-020-COB CHORUS, ORCHESTRA & BAND	384.06
533019	05/21/2020	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	6,698.65
	VO# 551113	INV# 1755 PO# 12759 APRIL 2020	6,698.65
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	6,698.65
533020	05/21/2020	576463 NORTH CAROLINA FARMS INC 4205 FOREST DRIVE INDIAN TRAIL, NC 28079	389.77
	VO# 551114	INV# PO #HORT SUPPLIES	344.09
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	334.07
		731-271-660-031-878 HORTICULTURE EXPENSE	10.02
	VO# 551115	INV# PO #HORT SUPPLIES	45.68
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	45.00
		731-271-660-031-878 HORTICULTURE EXPENSE	0.68
533021	05/21/2020	568697 ORIENTAL TRADING COMPANY PO BOX 14502 DES MOINES, IA 50306	140.26
	VO# 551125	INV# 702780117-01 WHITEHALL ELEM	140.26
		719-271-660-019-201 MISCELLANEOUS EXPENSE	140.26
533022	05/21/2020	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	550.00
	VO# 551126	INV# 451280 384734-042720	390.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		717-190-660-017-201 MISCELLANEOUS EXPENSE	390.00
	VO# 551208	INV# 453931	160.00
		CUST 202292	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	160.00
533023	05/21/2020	406300 PHIL JEWELERS	231.12
		116 NORTH MAIN STREET ANDERSON, SC 29621	
	VO# 551127	INV# 335407	231.12
		ACCT 6787963297	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	231.12
533024	05/21/2020	568036 PIEDMONT NATURAL GAS	3,418.66
		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 551232	INV# 05/14/20	3,418.66
		NATURAL GAS	
		100-254-472-000-000 ENERGY-GAS	23.54
		100-254-472-000-000 ENERGY-GAS	27.15
		100-254-472-003-000 ENERGY-GAS	722.69
		100-254-472-006-000 ENERGY-GAS	209.53
		100-254-472-007-000 ENERGY-GAS	23.54
		100-254-472-010-000 ENERGY-GAS	30.06
		131-254-472-031-000 ENERGY-NATURAL GAS	1,951.82
		600-256-470-003-000 ENERGY	45.98
		600-256-470-007-000 ENERGY	72.02
		600-256-470-008-000 ENERGY	95.19
		600-256-470-010-000 ENERGY	137.88
		600-256-470-018-000 ENERGY	79.26
533025	05/21/2020	571386 PIONEER DRAMA SERVICE	198.25
		P O BOX 4267 ENGLEWOOD, CO 80155-4267	
	VO# 551128	INV# 600665	198.25
		MCCANTS	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	198.25
533026	05/21/2020	418500 PRO-ED, INC	193.60
		PO BOX 679029 DALLAS, TX 75267-9029	
	VO# 551130	INV# 2829631	193.60
		PO# 12576	
		CUST #01325982	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	193.60
533027	05/21/2020	576504 QUADIENT, INC	1,554.70
		PO BOX 123689, DEPT 3689 DALLAS, TX 75312-3689	
	VO# 551211	INV# 57564381	1,554.70
		MAINTENANCE	
		100-252-325-000-000 RENTALS	1,554.70
533028	05/21/2020	576478 RIVERSIDE ASSESSMENTS LLC	1,491.27
		RIVERSIDE INSIGHTS PO BOX 7410058 CHICAGO, IL 60674-5058	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 551214	INV# 038777 PO# 12599	1,491.27
		MATERIALS	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	1,491.27
533029	05/21/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	3,916.39
	VO# 551131	INV# 9911-9914 PO# 11201	3,916.39
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	2,149.78
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	455.37
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	140.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,171.24
533030	05/21/2020	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: DANNY ROGERS EASLEY, SC 29640-6997	1,300.00
	VO# 551134	INV# SUMMER 2020	1,300.00
		MASTER TEACHER	
	100-224-312-000-CLE	MASTER TEACHER CLASSES	1,300.00
* 533033	05/21/2020	576469 SENGUPTA, ALISON** 424 CARRIAGE LAKE DR LEXINGTON, SC 29072	1,450.00
	VO# 551145	INV# 20200514-001 PO# 12552	1,450.00
		GIS	
	100-221-312-000-000	PURCHASED SERVICES	1,450.00
533034	05/21/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	343.00
	VO# 551141	INV# A79404	33.00
		CONCORD	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	33.00
	VO# 551221	INV# A33742	310.00
		MIDWAY ELEM	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	310.00
533035	05/21/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	431.82
	VO# 551142	INV# 200511-0049	47.51
		COPIES	
	201-112-490-019-000	COPIER COST	47.51
	VO# 551143	INV# 200310-0064	384.31
		COPIES	
	201-112-490-019-000	COPIER COST	384.31
533036	05/21/2020	576503 SPEEDSKIN LLC 372 S EAGLE RD #345 EAGLE, ID 83616	927.06
	VO# 551222	INV# 27637	927.06
		COVERS	
	100-113-410-020-0RE	RELATED ARTS	927.06

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533037	05/21/2020	566878 STANDARD INSURANCE CO 920 SW SIXTH AVENUE EMPLOYEE BENEFITS NATIONAL ACCOUNTS PORTLAND, OR 97204	240.04
	VO# 551146	INV# T504 QTR 1 2020	240.04
	100-114-210-000-000	SOCIAL SECURITY	240.04
533038	05/21/2020	491400 SUBSCRIPTION SERVICES OF AMERICA, INC 88 SUNNYSIDE BLVD, SUITE 301 ATT: ACCOUNTS RECEIVABLE PLAINVIEW, NY 11803	276.60
	VO# 551147	INV# 9095024 CONCORD ELEM	276.60
	709-271-660-009-305	LIBRARY EXPENSE	276.60
533039	05/21/2020	576451 THOMAS BROTHERS NURSERY & LANDSCAPING CO 5104 OLD AUGUSTA RD GREENVILLE, SC 29605	175,000.00
	VO# 551223	INV# 17606 PO# 12387 NORTH POINTE	175,000.00
	100-254-323-013-SOD	SOD	175,000.00
533040	05/21/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	749.78
	VO# 551157	INV# 73003263 SUPPLIES	749.78
	600-256-323-002-000	REPAIRS TO EQUIPMENT	39.50
	600-256-323-003-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-005-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-006-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-007-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-008-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-009-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-010-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-011-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-012-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-013-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-014-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-015-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-016-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-017-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-018-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-019-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-020-000	REPAIRS TO EQUIPMENT	39.46
	600-256-323-021-000	REPAIRS TO EQUIPMENT	39.46
533041	05/21/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	108,584.20
	VO# 551159	INV# 20950515	108,584.20

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		FOOD & SUPPLIES	
		600-256-410-003-000 SUPPLIES	2,395.15
		600-256-410-005-000 SUPPLIES	1,136.67
		600-256-410-006-000 SUPPLIES	531.88
		600-256-410-010-000 SUPPLIES	1,316.79
		600-256-410-011-000 SUPPLIES	1,241.62
		600-256-410-012-000 SUPPLIES	1,209.87
		600-256-410-014-000 SUPPLIES	854.27
		600-256-410-019-000 SUPPLIES	1,214.25
		600-256-410-020-000 SUPPLIES	3,219.34
		600-256-460-003-000 FOOD	7,956.81
		600-256-460-005-000 FOOD	12,650.42
		600-256-460-006-000 FOOD	15,818.21
		600-256-460-010-000 FOOD	5,044.73
		600-256-460-011-000 FOOD	11,246.71
		600-256-460-012-000 FOOD	7,671.25
		600-256-460-014-000 FOOD	7,631.16
		600-256-460-019-000 FOOD	10,954.31
		600-256-460-020-000 FOOD	16,490.76
533042	05/21/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	1,263.15
		VO# 551158 INV# 60813458	1,263.15
		USDA FOODS	
		600-000-172-000-000 FOOD SERV INVEN. FOOD	793.80
		600-256-462-003-000 COMMODITY DISTRIBUTION	56.70
		600-256-462-005-000 COMMODITY DISTRIBUTION	69.30
		600-256-462-006-000 COMMODITY DISTRIBUTION	94.50
		600-256-462-012-000 COMMODITY DISTRIBUTION	50.40
		600-256-462-014-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-019-000 COMMODITY DISTRIBUTION	78.75
		600-256-462-020-000 COMMODITY DISTRIBUTION	72.45
533043	05/21/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	9,812.57
		VO# 551160 INV# 60814613	9,812.57
		WHSE SUPPLIES	
		600-000-172-000-000 FOOD SERV INVEN. FOOD	9,812.57
* 533045	05/21/2020	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	5,241.57
		VO# 551162 INV# 1566359	52.57
		FEEES	
		100-264-312-000-000 PURCHASED SERVICES	52.57

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	VO# 551244	INV# 36704 PO# 12740	5,189.00
		WHS SCANNING	
	397-114-312-003-000	PURCHASED SERVICES	5,189.00
533046	05/21/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	1,355.07
	VO# 551164	INV# 5010265844	252.52
		COPIES	
	723-190-660-023-913	COPIER EXPENSE	252.52
	VO# 551224	INV# 500999473 PO# 11261	225.36
		COPIER	
	100-147-410-015-000	SUPPLIES	225.36
	VO# 551225	INV# 5010363234 PO# 11261	67.73
		COPIER	
	100-147-410-015-000	SUPPLIES	67.73
	VO# 551226	INV# 5010380718 PO# 11260	214.00
		COPIER	
	100-112-410-017-000	SUPPLIES	214.00
	VO# 551227	INV# 5010284629 PO# 11255	369.15
		COPIER	
	100-113-410-020-000	SUPPLIES	369.15
	VO# 551228	INV# 5010345781 PO# 12019	226.31
		COPIER	
	100-255-323-000-000	CONTRACTED SERVICES	226.31
533047	05/21/2020	530100 WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVENUE ATT: ACCOUNTS RECEIVABLE TORRANCE, CA 90503-5124	512.60
	VO# 551165	INV# 322000 PO# 12592	81.40
		CUST #21581	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	81.40
	VO# 551166	INV# WPS321985 PO# 12579	431.20
		CUST #21581	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	431.20
533048	05/21/2020	574762 WONDER WORKSHOP 116 E 25TH STREET UNIT C SAN MATEO, CA 94403	319.92
	VO# 551248	INV# WON90443	319.92
		GRIPPER BUILDING KIT	
	900-113-410-005-041	BEST BUY COMMUNITY GRANT - MCCANTS	319.92
533049	05/21/2020	575599 WRIST-BAND.COM 12505 REED RD #110 SUGAR LAND, TX 77478	198.00
	VO# 551167	INV# 220470859	198.00
		GLENVIEW	
	100-113-410-020-000	SUPPLY-ADDT'L FOR LOST VENDING	198.00
533050	05/28/2020	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	48,195.06

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	VO# 551256	INV# PO 12234	PO# 12234	48,195.06
		CAMERAS		
	210-258-410-000-CAM	CAMERAS		1,885.02
	210-258-410-002-CAM	SECURITY CAMERAS		2,613.87
	210-258-410-003-CAM	CAMERAS		4,081.36
	210-258-410-005-CAM	CAMERAS		4,081.36
	210-258-410-006-CAM	SECURITY CAMERAS		2,628.77
	210-258-410-007-CAM	SECURITY CAMERAS		1,885.02
	210-258-410-008-CAM	SECURITY CAMERAS		5,647.44
	210-258-410-009-CAM	SECURITY CAMERAS		1,991.48
	210-258-410-011-CAM	SECURITY CAMERAS		2,097.95
	210-258-410-012-CAM	SECURITY CAMERAS		2,097.95
	210-258-410-013-CAM	SECURITY CAMERAS		1,885.02
	210-258-410-014-CAM	SECURITY CAMERAS		1,991.48
	210-258-410-015-CAM	SECURITY CAMERAS		1,023.97
	210-258-410-016-CAM	SECURITY CAMERAS		1,991.48
	210-258-410-017-CAM	SECURITY CAMERAS		1,885.02
	210-258-410-018-CAM	SECURITY CAMERAS		1,023.97
	210-258-410-019-CAM	SECURITY CAMERAS		1,885.02
	210-258-410-020-CAM	SECURITY CAMERAS		2,841.70
	210-258-410-021-CAM	SECURITY CAMERAS		2,841.70
	397-258-410-008-000	SUPPLIES		1,815.48
533051	05/28/2020	573978 AAA SUPPLY INC		1,132.59
		PO BOX 17769 GREENVILLE, SC 29606		
	VO# 551257	INV# 04-527390		71.80
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES		9.83
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING		4.21
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING		6.53
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING		51.23
	VO# 551385	INV# 04-527630		1,060.79
		FILTERS		
	600-256-323-002-000	REPAIRS TO EQUIPMENT		55.85
	600-256-323-003-000	REPAIRS TO EQUIPMENT		55.83
	600-256-323-005-000	REPAIRS TO EQUIPMENT		55.83
	600-256-323-006-000	REPAIRS TO EQUIPMENT		55.83
	600-256-323-007-000	REPAIRS TO EQUIPMENT		55.83
	600-256-323-008-000	REPAIRS TO EQUIPMENT		55.83
	600-256-323-009-000	REPAIRS TO EQUIPMENT		55.83
	600-256-323-010-000	REPAIRS TO EQUIPMENT		55.83
	600-256-323-011-000	REPAIRS TO EQUIPMENT		55.83
	600-256-323-012-000	REPAIRS TO EQUIPMENT		55.83

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		600-256-323-013-000 REPAIRS TO EQUIPMENT	55.83
		600-256-323-014-000 REPAIRS TO EQUIPMENT	55.83
		600-256-323-015-000 REPAIRS TO EQUIPMENT	55.83
		600-256-323-016-000 REPAIRS TO EQUIPMENT	55.83
		600-256-323-017-000 REPAIRS TO EQUIPMENT	55.83
		600-256-323-018-000 REPAIRS TO EQUIPMENT	55.83
		600-256-323-019-000 REPAIRS TO EQUIPMENT	55.83
		600-256-323-020-000 REPAIRS TO EQUIPMENT	55.83
		600-256-323-021-000 REPAIRS TO EQUIPMENT	55.83
533052	05/28/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	9,068.72
	VO# 551386	INV# A2QG7V7TDJIMYY PO# 12697	4,148.91
		MATERIALS	
		201-112-410-014-000 SUPPLIES AND MATERIALS	949.20
		201-112-410-014-000 SUPPLIES AND MATERIALS	316.55
		201-112-410-014-000 SUPPLIES AND MATERIALS	968.40
		201-112-410-014-000 SUPPLIES AND MATERIALS	420.53
		201-112-410-014-000 SUPPLIES AND MATERIALS	820.12
		201-112-410-014-000 SUPPLIES AND MATERIALS	158.63
		201-112-410-014-000 SUPPLIES AND MATERIALS	306.98
		201-112-410-014-000 SUPPLIES AND MATERIALS	208.50
	VO# 551391	INV# A2QG7V7TDJIMYY	4,919.81
		PURCHASES	
		100-112-410-009-000 SUPPLIES	1,722.54
		100-112-410-009-BUD SUPPLIES	106.84
		100-113-410-005-000 SUPPLIES	138.20
		100-113-410-005-OPE PE SUPPLIES	598.10
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	243.72
		100-113-410-021-OPE PE SUPPLIES	38.26
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	67.73
		100-114-410-001-ALT SUPPLIES	237.07
		706-271-660-006-411 MISCELLANEOUS EXPENSE	637.72
		706-271-660-006-519 LIBRARY EXPENSE	668.91
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	332.42
		900-121-416-008-NKJ KELLY JEROLAMON 20/21 SUPPLIES	128.30
533053	05/28/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	175.00
	VO# 551261	INV# MAY 19	175.00
		DISTRICT OFFICE	
		100-233-312-000-SRO DISTRICT OFFICE SECURITY	175.00
* 533055	05/28/2020	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	74,985.60

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	VO# 551267	INV# AC10004397 PO# 12699	74,985.60
		MAC BOOKS	
	100-113-410-021-APP	APPLE LAB REFURBISH	74,985.60
533056	05/28/2020	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	4,782.43
	VO# 551350	INV# 8355, 7426	4,782.43
		PURCHASES	
	100-255-410-000-C19	SUPPLIES	973.70
	100-256-410-000-C19	SUPPLIES	898.80
	100-256-410-000-C19	SUPPLIES	1,598.31
	232-360-490-000-000	OTHER SUPPLIES (SUPPLEMENTAL)	912.91
	900-188-410-000-006	HOMELESS SUPPLIES	398.71
533057	05/28/2020	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	237.33
	VO# 551351	INV# 26883031	237.33
		BATTERY	
	100-254-410-000-500	PEST MANAGEMENT	237.33
533058	05/28/2020	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	1,389.51
	VO# 551270	INV# 3127993	1,389.51
		CUSTOMER 138880	
	100-271-410-002-000	SUPPLIES	447.11
	100-271-410-002-000	SUPPLIES	942.40
* 533061	05/28/2020	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	246.27
	VO# 551275	INV# 663728050620	246.27
		SERVICE	
	100-266-340-000-000	TELEPHONE	246.27
533062	05/28/2020	576465 CLASSIC DELIGHT, INC 310 S. PARK DRIVE ST. MARYS, OH 45885	17,654.11
	VO# 551276	INV# 1488,1507 PO# 12540	17,654.11
		FOOD	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	10,631.12
	600-000-172-000-000	FOOD SERV INVEN. FOOD	7,022.99
533063	05/28/2020	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	310.30
	VO# 551420	INV# 159	310.30
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	310.30
533064	05/28/2020	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	421.58

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	VO# 551421	INV# 68136650 COPIER	PO# 11249 265.36
	100-113-410-017-000	SUPPLIES	265.36
	VO# 551422	INV# 68198814 COPIER	PO# 11346 156.22
	100-113-410-009-000	SUPPLIES	156.22
533065	05/28/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	28,074.02
	VO# 551363	INV# 05/20/20 ELECTRICITY	28,074.02
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	3,479.75
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	123.97
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	11,631.74
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	79.67
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	3,545.36
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	39.49
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	4,784.30
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	22.73
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	46.07
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	2,974.08
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	1,346.86
533066	05/28/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	3,428.21
	VO# 551365	INV# 05/21/20 WATER/SEWER	3,428.21
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,469.67
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	446.40
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,430.25
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	81.89
533067	05/28/2020	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	119.84
	VO# 551286	INV# 27036410 COPIER	PO# 11247 119.84
	100-113-410-005-000	SUPPLIES	119.84
* 533069	05/28/2020	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	490.81
	VO# 551425	INV# 60224542 CUST #16513	PO# 12707 490.81
	201-112-410-014-000	SUPPLIES AND MATERIALS	490.81
533070	05/28/2020	572058 HARRIS SCHOOL SOLUTIONS PO BOX 74008484 CHICAGO, IL 60674-8484	64,350.82

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	VO# 551287	INV# 5373 PO# 12758	64,350.82
		JUNE 20 - JULY 21	
	100-266-316-000-000	DATA PROCESSING SERVICES	56,031.12
	100-266-445-000-000	SOFTWARE TECHNOLOGY	8,319.70
533071	05/28/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	2,987.98
	VO# 551291	INV# 547616003	2,475.07
		2 WAY RADIOS	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	2,217.90
	100-254-410-011-001	SUPPLIES - MAINTENANCE	44.41
	100-254-410-012-001	SUPPLIES - MAINTENANCE	66.60
	100-254-410-016-001	SUPPLIES - MAINTENANCE	146.16
	VO# 551292	INV# 547616011	45.69
		SUPPLIES	
	100-254-410-010-001	SUPPLIES - MAINTENANCE	45.69
	VO# 551293	INV# 548019918	467.22
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	280.33
	100-254-410-005-001	SUPPLIES - MAINTENANCE	93.44
	100-254-410-019-001	SUPPLIES - MAINTENANCE	93.45
* 533073	05/28/2020	288120 JAMES M PLEASANTS CO, INC P O BOX 890396 CHARLOTTE, NC 28289	776.60
	VO# 551295	INV# 00930392	776.60
		SUPPLIES	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	776.60
* 533076	05/28/2020	297700 JOHN DEERE FINANCIAL PO BOX 4450 CAROL STREAM, IL 60197-4450	464.05
	VO# 551296	INV# g921849	464.05
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	464.05
* 533078	05/28/2020	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	32,140.00
	VO# 551302	INV# PAINT	1,850.00
		TL HANNA	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	1,850.00
	VO# 551432	INV# ALT SCHOOL PO# 12505	30,290.00
		UPGRADES	
	100-254-323-001-ALT	ALT SCHOOL FACILITY UPGRADES	30,290.00
* 533080	05/28/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	168.54
	VO# 551392	INV# 4150410420	47.20
		SUPPLIES	

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		100-147-410-013-000 SUPPLIES	43.20
		713-271-660-013-201 MISCELLANEOUS EXPENSE	4.00
		VO# 551393 INV# 4047810420	121.34
		SUPPLIES	
		100-147-410-013-000 SUPPLIES	121.34
533081	05/28/2020	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	281.06
		VO# 551426 INV# 4814114	281.06
		APRIL SERVICE	
		100-221-312-000-000 PURCHASED SERVICES	281.06
* 533084	05/28/2020	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	909.50
		VO# 551428 INV# 2661	909.50
		TL HANNA	
		100-223-410-002-000 Supplies	909.50
* 533086	05/28/2020	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	280.91
		VO# 551359 INV# 5/30/20	280.91
		PAYROLL	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	280.91
* 533088	05/28/2020	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	8,855.24
		VO# 551305 INV# 02001435	393.05
		PROJECT 017455	
		505-254-323-005-000 CONTRACTED SERVICES	393.05
		VO# 551306 INV# 02001441	6,407.19
		PROJECT 018489	
		505-253-520-002-STD STADIUM RENOVATIONS	6,407.19
		VO# 551307 INV# 02001455	2,055.00
		PROJECT 020136	
		100-255-312-000-BLD BUILDING DESIGN	2,055.00
533089	05/28/2020	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	226.49
		VO# 551309 INV# 282000040-1	226.49
		SERVICE CALL	
		100-255-323-000-000 CONTRACTED SERVICES	226.49
533090	05/28/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
		VO# 551361 INV# 5/30/20	305.50
		PAYROLL	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
533091	05/28/2020	576508 PATTERSON, SHARLEY** 619 NEW HOPE RD ANDERSON, SC 29626	960.00

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	VO# 551316	INV# 0001 MCLEES ELEM	960.00
	708-271-660-008-350	FIELD TRIPS KINDERGARTEN EXPENSE	960.00
533092	05/28/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,960.02
	VO# 551364	INV# 05/21/20 NATURAL GAS	1,960.02
	100-254-472-002-000	ENERGY-GAS	449.16
	100-254-472-005-000	ENERGY-GAS	476.88
	100-254-472-009-000	ENERGY-GAS	68.03
	100-254-472-013-000	ENERGY-GAS	80.71
	100-254-472-014-000	ENERGY-GAS	179.01
	100-254-472-019-000	ENERGY-GAS	29.27
	100-254-472-020-000	ENERGY-GAS	185.65
	100-254-472-023-000	ENERGY-GAS	54.75
	600-256-470-002-000	ENERGY	24.27
	600-256-470-005-000	ENERGY	78.67
	600-256-470-009-000	ENERGY	26.24
	600-256-470-014-000	ENERGY	123.50
	600-256-470-017-000	ENERGY	61.90
	600-256-470-019-000	ENERGY	121.98
533093	05/28/2020	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	2,026.08
	VO# 551317	INV# 177702 PO# 12653 NEW PROSPECT	2,026.08
	201-112-410-010-000	SUPPLIES	2,026.08
* 533095	05/28/2020	572037 PLANBOOKEDU LLC 710 MARKET ST #14 CHAPEL HILL, NC 27516	1,488.00
	VO# 551430	INV# 2020-11002 ROBERT ANDERSON	1,488.00
	100-113-410-006-000	SUPPLIES	1,488.00
* 533097	05/28/2020	569972 RAYSA ROMERO 105 ASHTON LANE ANDERSON, SC 29621	166.80
	VO# 551414	INV# MCCANTS LUNCH REFUND	166.80
	600-000-474-005-000	REVENUES COLLECTED IN ADVANCE	166.80
* 533100	05/28/2020	576205 RONALD J. PATANE UPSTATE FENCE CO, INC 104 VALLEY FORGE DRIVE GREER, SC 29650	1,500.00
	VO# 551340	INV# 10-0409 HOMELAND PARK	1,500.00
	515-254-323-011-FEN	FENCE	1,500.00

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* 533102	05/28/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	2,721.49
	VO# 551318	INV# 9918 PO# 11201 FORD VAN	2,721.49
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	2,721.49
533103	05/28/2020	564073 SAM'S CLUB DIRECT P O BOX 530930 ATT: ACCTS RECEIVABLE ATLANTA, GA 30353-0930	1,845.36
	VO# 551440	INV# 46091366 8 TL HANNA	1,845.36
	100-114-410-002-BUD	SUPPLIES	1,845.36
533104	05/28/2020	566961 SAWYER, STEVE** 110 GRACEVIEW EAST ANDERSON, SC 29625	186.00
	VO# 551413	INV# JAN 23 WHS OFFICIAL	186.00
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	186.00
533105	05/28/2020	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	1,134.14
	VO# 551320	INV# 2000479670 2000480954	1,134.14
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	542.74
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	591.40
533106	05/28/2020	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	1,051.82
	VO# 551362	INV# 5/30/20 PAYROLL	1,051.82
	100-000-440-000-000	SC STATE TAX LEVY	1,051.82
533107	05/28/2020	568215 SCHOOL LABELS.COM INC P O BOX 2547 ATT: ACCOUNTS RECEIVABLE CUMMING, GA 30028	259.99
	VO# 551324	INV# 16527 CENTERVILLE	259.99
	707-190-660-007-201	MISCELLANEOUS EXPENSE	259.99
533108	05/28/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	1,032.94
	VO# 551357	INV# 5/30/20 PAYROLL	1,032.94
	100-000-438-000-000	RETIREMENT SERV PURCHASE	1,032.94
533109	05/28/2020	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	7,263.92
	VO# 551321	INV# MAY 2020	171.12

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		MILEAGE COST	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	171.12
	VO# 551322	INV# MAY 2020	731.60
		MILEAGE COST	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	731.60
	VO# 551323	INV# MAY 2020	6,361.20
		MILEAGE COST	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	6,361.20
533110	05/28/2020	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,610.95
	VO# 551360	INV# 5/30/20	1,610.95
		PAYROLL	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	1,610.95
* 533112	05/28/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	108.00
	VO# 551400	INV# A80051	33.00
		SHREDDIN	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	33.00
	VO# 551431	INV# A33744	75.00
		ROBERT ANDERSON	
		100-113-410-006-000 SUPPLIES	75.00
533113	05/28/2020	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	159.45
	VO# 551334	INV# 13051	159.45
		SIGNS	
		100-254-410-003-SGN SIGN IMPROVEMENTS	159.45
533114	05/28/2020	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	9,750.00
	VO# 551335	INV# 572500	6,500.00
		PO# 12711	
		TRAINING	
		207-224-333-031-004 TRIPS AND CONFERENCES	6,500.00
	VO# 551336	INV# 764321	3,250.00
		PO# 12710	
		TRAINING	
		207-224-333-031-004 TRIPS AND CONFERENCES	3,250.00
533115	05/28/2020	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	21,156.47
	VO# 551354	INV# 5/30/20	21,156.47
		PAYROLL	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	13,600.60
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,555.87
533116	05/28/2020	568020 STI HOLDINGS, INC	387.12

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		SMITH TURF & IRRIGATION PO BOX 669388 CHARLOTTE, NC 28266-9388	
	VO# 551408	INV# 5959666	387.12
		PRO SPORT ROTOR	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	193.56
	100-254-410-003-001	SUPPLIES - MAINTENANCE	193.56
533117	05/28/2020	564240 THE PRINT HOUSE, LLC P O BOX 564 ATT: ACCOUNTS RECEIVABLE PENDLETON, SC 29670	228.71
	VO# 551390	INV# 15861	228.71
		SHIRTS	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	1.74
	713-271-660-013-348	STOCK MARKET CLUB EXPENSE	226.97
533118	05/28/2020	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	28,125.09
	VO# 551356	INV# 5/30/20	28,125.09
		PAYROLL	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	18,080.41
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	10,044.68
533119	05/28/2020	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	1,672.85
	VO# 551387	INV# 6340828	1,672.85
		HOMELAND PARK	
	600-256-323-011-000	REPAIRS TO EQUIPMENT	1,672.85
533120	05/28/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	884.95
	VO# 551338	INV# 73127653	684.80
		SUPPLIES	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	684.80
	VO# 551339	INV# 73108978	10.14
		SUPPLIES	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	10.14
	VO# 551388	INV# 73139171	190.01
		SUPPLIES	
	600-256-323-014-000	REPAIRS TO EQUIPMENT	190.01
533121	05/28/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,828.14
	VO# 551358	INV# 5/30/20	2,828.14
		PAYROLL	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,828.14
533122	05/28/2020	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	48,664.02
	VO# 551355	INV# 5/30/20	48,664.02

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		PAYROLL	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	31,283.96
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	17,380.06
533123	05/28/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	559.08
	VO# 551412	INV# 8960	559.08
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	535.63
		713-271-660-013-341 KIDS W/ CLASS EXPENSE	23.45
533124	05/28/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	109.44
	VO# 551341	INV# 2022 0157	109.44
		SOUTHWOOD	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	109.44
533125	05/28/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	685.46
	VO# 551343	INV# 5010417831	460.10
		COPIER	
		100-113-410-005-000 SUPPLIES	460.10
	VO# 551382	INV# 5010385483 PO# 11261	225.36
		COPIER	
		100-147-410-015-000 SUPPLIES	225.36
533126	05/28/2020	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	2,820.00
	VO# 551349	INV# 16540 PO# 11340	2,820.00
		LAWN SERVICE	
		100-254-323-002-001 CONTRACTED SERVICES	960.00
		100-254-323-003-001 CONTRACTED SERVICES	960.00
		100-254-323-005-001 CONTRACTED SERVICES	300.00
		100-254-323-006-001 CONTRACTED SERVICES	300.00
		100-254-323-020-001 CONTRACTED SERVICES	300.00
* 12899	05/07/2020	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	1,025.94 E
	VO# 550667	INV# 9969685682	1,025.94
		SUPPLIES	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,025.94
12900	05/07/2020	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	850.65 E
	VO# 550666	INV# PLAQUES	850.65

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		ROBERT ANDERSON		
		706-271-660-006-751 BASKETBALL BOYS EXPENSE	425.33	
		706-271-660-006-752 BASKETBALL GIRLS EXPENSE	425.32	
12901	05/07/2020	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		193.54 E
		VO# 550750 INV# 236393	193.54	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	193.54	
12902	05/07/2020	576113 EMPLOYEE VENDOR		100.30 E
		VO# 550658 INV# GRACES	100.30	
		REIMBURSEMENT		
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	100.30	
12903	05/07/2020	123225 EMPLOYEE VENDOR		125.05 E
		VO# 550749 INV# FEB-MARCH	125.05	
		MILEAGE		
		100-221-332-000-000 TRAVEL	125.05	
12904	05/07/2020	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,287.21 E
		VO# 550755 INV# 36859	554.26	
		MCLEES		
		708-271-660-008-228 ART EXPENSE	554.26	
		VO# 550756 INV# 36854	732.95	
		MCLEES		
		708-271-660-008-310 RUNNING CLUB EXPENSE	732.95	
* 12906	05/07/2020	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622		510.23 E
		VO# 550672 INV# 15200	510.23	
		NORTH POINTE		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	510.23	
12907	05/07/2020	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		2,329.67 E
		VO# 550765 INV# 390514	121.98	
		SUPPLIES		
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	121.98	
		VO# 550766 INV# 390513	16.05	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	16.05	
		VO# 550767 INV# 390454	42.53	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	42.53	
		VO# 550768 INV# 390455	80.25	

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		SUPPLIES		
100-254-410-017-400		HVAC/ELECTRICAL/PLUMBING	80.25	
VO# 550769	INV# 390508		19.26	
		SUPPLIES		
100-254-410-012-400		HVAC/ELECTRICAL/PLUMBING	19.26	
VO# 550770	INV# 390585		41.68	
		SUPPLIES		
100-254-410-012-400		HVAC/ELECTRICAL/PLUMBING	41.68	
VO# 550771	INV# 390565		302.81	
		SUPPLIES		
100-254-410-014-400		HVAC/ELECTRICAL/PLUMBING	302.81	
VO# 550772	INV# 390566		57.51	
		SUPPLIES		
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	57.51	
VO# 550773	INV# 390583		21.72	
		SUPPLIES		
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	21.72	
VO# 550774	INV# 390584		55.08	
		SUPPLIES		
100-254-410-014-400		HVAC/ELECTRICAL/PLUMBING	55.08	
VO# 550775	INV# 390507		1,170.60	
		SUPPLIES		
100-254-410-014-400		HVAC/ELECTRICAL/PLUMBING	1,170.60	
VO# 550776	INV# 390581		400.20	
		SUPPLIES		
100-254-410-014-400		HVAC/ELECTRICAL/PLUMBING	400.20	
12908	05/07/2020	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	674.24	E
	VO# 550777	INV# 748459 PO# 11388	674.24	
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	674.24	
* 12910	05/07/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	2,178.30	E
	VO# 550680	INV# 5409234	1,355.22	
		CALHOUN		
		100-112-410-014-0RE RELATED ARTS	650.32	
		100-212-410-014-000 SUPPLIES	131.50	
		100-233-410-014-000 SUPPLIES	573.40	
	VO# 550681	INV# 5385439-1	483.81	
		CALHOUN		
		100-111-410-014-000 SUPPLIES	64.52	
		100-112-410-014-000 SUPPLIES	419.29	
	VO# 550682	INV# 5385439-2	162.73	

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		CALHOUN		
		100-111-410-014-000 SUPPLIES	162.73	
		VO# 550683 INV# 5409234-1	176.54	
		CALHOUN		
		100-112-410-014-000 SUPPLIES	176.54	
* 12913	05/07/2020	251600 GOPHER SPORT		974.92 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS		
		RECEIVABLE MINNEAPOLIS, MN 55485-5634		
		VO# 550685 INV# 9724339	974.92	
		GLENVIEW		
		100-113-410-020-OPE PE SUPPLIES	974.92	
* 12916	05/07/2020	264114 HEINEMANN		20,110.48 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693		
		VO# 550780 INV# 7195111 PO# 12534	20,110.48	
		MIDWAY ELEM		
		100-112-410-017-TXT CLASSROOM TEXT	15,092.35	
		100-113-410-017-TXT CLASSROOM TEXT	3,442.65	
		100-113-410-017-TXT CLASSROOM TEXT	1,575.48	
12917	05/07/2020	570057 HERITAGE FOOD SERVICE GROUP		145.72 E
		P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60694-1595		
		VO# 550687 INV# 6589229	76.70	
		SUPPLIES		
		600-256-323-006-000 REPAIRS TO EQUIPMENT	76.70	
		VO# 550688 INV# 6550529	69.02	
		SUPPLIES		
		600-256-323-010-000 REPAIRS TO EQUIPMENT	69.02	
12918	05/07/2020	574559 EMPLOYEE VENDOR		171.60 E
		VO# 550661 INV# APRIL 29	171.60	
		NORCROSS GA		
		100-233-333-000-000 TRIPS AND CONFERENCES	171.60	
* 12920	05/07/2020	298850 JOHNSON CONTROLS		16,102.25 E
		P O BOX 730068 ATT: ACCOUNTS RECEIVABLE		
		DALLAS, TX 75373		
		VO# 550689 INV# 1-95925688561 PO# 11392	16,102.25	
		APRIL-JUNE 2020		
		100-254-312-000-000 PURCHASED SERVICES-JCI	16,102.25	
12921	05/07/2020	300176 JOSTENS INC		337.11 E
		21336 NETWORK PLACE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60673		
		VO# 550690 INV# 24473583	335.21	
		WESTSIDE		
		100-221-410-003-000 SUPPLIES AND MATERIALS	335.21	

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	VO# 550691	INV# 23892097	0.95	
		WESTSIDE		
	100-221-410-003-000	SUPPLIES AND MATERIALS	0.95	
	VO# 550692	INV# 23866531	0.95	
		WESTSIDE		
	100-221-410-003-000	SUPPLIES AND MATERIALS	0.95	
12922	05/07/2020	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		2,595.22 E
	VO# 550693	INV# 312269354	1,774.50	
		ROBERT ANDERSON		
	100-113-410-006-MUS	MUSIC ALLOCATION	1,774.50	
	VO# 550694	INV# 319596677	129.00	
		ROBERT ANDERSON		
	100-113-410-006-MUS	MUSIC ALLOCATION	129.00	
	VO# 550695	INV# 312245555	87.99	
		ROBERT ANDERSON		
	100-113-410-006-MUS	MUSIC ALLOCATION	87.99	
	VO# 550696	INV# 327781619	531.79	
		GLENVIEW		
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	31.79	
	100-113-410-020-MUS	MUSIC ALLOCATION	500.00	
	VO# 550697	INV# 327774403	71.94	
		GLENVIEW		
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	71.94	
* 12924	05/07/2020	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101		2,343.01 E
	VO# 550699	INV# PI 680735	2,343.01	
		SERVICE		
	100-254-323-000-600	MAINTENANCE SERVICES	25.35	
	100-254-323-001-600	MAINTENANCE SERVICES	52.43	
	100-254-323-002-600	MAINTENANCE SERVICES	471.91	
	100-254-323-003-600	MAINTENANCE SERVICES	407.45	
	100-254-323-005-600	MAINTENANCE SERVICES	8.05	
	100-254-323-007-600	MAINTENANCE SERVICES	25.35	
	100-254-323-008-600	MAINTENANCE SERVICES	25.35	
	100-254-323-010-600	MAINTENANCE SERVICES	135.24	
	100-254-323-011-600	MAINTENANCE SERVICES	25.35	
	100-254-323-012-600	MAINTENANCE SERVICES	110.15	
	100-254-323-014-600	MAINTENANCE SERVICES	346.62	
	100-254-323-015-600	MAINTENANCE SERVICES	25.35	
	100-254-323-016-600	MAINTENANCE SERVICES	332.17	

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		100-254-323-017-600	MAINTENANCE SERVICES	25.35	
		100-254-323-019-600	MAINTENANCE SERVICES	170.71	
		100-254-323-021-600	MAINTENANCE SERVICES	156.18	
12925	05/07/2020	573846	EMPLOYEE VENDOR		128.39 E
	VO# 550748	INV#	SOFA	128.39	
			REIMBURSEMENT		
		705-271-660-005-442	SPECIAL ED EXPENSE	128.39	
12926	05/07/2020	574388	NAPA AUTO PARTS		427.96 E
			508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 550787	INV# 756113	SUPPLIES	427.96	
		100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	427.96	
* 12928	05/07/2020	389900	OFFICE DEPOT		1,013.44 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 550703	INV# 378630939001	SUPPLIES	6.94	
		100-114-410-003-000	SUPPLIES	6.94	
	VO# 550704	INV# 2353291273	SUPPLIES	15.63	
		100-114-410-003-000	SUPPLIES	15.63	
	VO# 550705	INV# 386911255001	SUPPLIES	28.88	
		100-114-410-003-000	SUPPLIES	28.88	
	VO# 550706	INV# 2342777246	SUPPLIES	41.70	
		100-114-410-003-000	SUPPLIES	41.70	
	VO# 550707	INV# 2350806317	SUPPLIES	55.00	
		100-114-410-003-000	SUPPLIES	55.00	
	VO# 550708	INV# 2353973619	SUPPLIES	68.57	
		100-114-410-003-000	SUPPLIES	68.57	
	VO# 550709	INV# 370146923001	SUPPLIES	140.16	
		100-114-410-003-000	SUPPLIES	140.16	
	VO# 550710	INV# 393985742001	SUPPLIES	141.98	
		100-114-410-003-000	SUPPLIES	141.98	
	VO# 550711	INV# 378629102001	SUPPLIES	229.64	
		100-114-410-003-000	SUPPLIES	229.64	
	VO# 550712	INV# 477816404001	SUPPLIES	70.83	
			PO# 12178		
		201-112-410-010-000	SUPPLIES	70.83	

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	VO# 550788	INV# 476658139001	214.11	
		SUPPLIES		
	100-112-410-017-000	SUPPLIES	214.11	
12929	05/07/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	537.91	E
	VO# 550789	INV# CT06439	7.42	
		REPAIR PARTS		
	100-254-410-000-100	SMALL EQUIPMENT	7.42	
	VO# 550790	INV# CT06177	49.46	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	49.46	
	VO# 550791	INV# WO38650	481.03	
		REPAIR		
	100-254-323-000-001	CONTRACT SRVS	481.03	
* 12931	05/07/2020	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,282.00	E
	VO# 550796	INV# 1972443	1,282.00	
		PO# 11398		
		MAY 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	
12932	05/07/2020	570443 PROJECT LEAD THE WAY	2,400.00	E

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		3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		
	VO# 550716	INV# 222084	PO# 12490	2,400.00
		GLENVIEW		
	267-224-333-020-PD5	TRIPS- SC STANDARDS		2,400.00
* 12935	05/07/2020	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099		7,689.59 E
	VO# 550718	INV# 744-001947431	PO# 11399	7,689.59
		SERVICE		
	100-254-323-000-600	MAINTENANCE SERVICES		355.91
	100-254-323-001-600	MAINTENANCE SERVICES		157.40
	100-254-323-002-600	MAINTENANCE SERVICES		619.15
	100-254-323-003-600	MAINTENANCE SERVICES		689.86
	100-254-323-005-600	MAINTENANCE SERVICES		583.80
	100-254-323-006-600	MAINTENANCE SERVICES		475.61
	100-254-323-007-600	MAINTENANCE SERVICES		237.81
	100-254-323-008-600	MAINTENANCE SERVICES		286.01
	100-254-323-009-600	MAINTENANCE SERVICES		237.81
	100-254-323-010-600	MAINTENANCE SERVICES		237.81
	100-254-323-011-600	MAINTENANCE SERVICES		237.81
	100-254-323-012-600	MAINTENANCE SERVICES		416.70
	100-254-323-013-600	MAINTENANCE SERVICES		237.81
	100-254-323-014-600	MAINTENANCE SERVICES		237.81
	100-254-323-015-600	MAINTENANCE SERVICES		237.81
	100-254-323-016-600	MAINTENANCE SERVICES		237.81
	100-254-323-017-600	MAINTENANCE SERVICES		286.01
	100-254-323-018-600	MAINTENANCE SERVICES		237.81
	100-254-323-019-600	MAINTENANCE SERVICES		237.81
	100-254-323-020-600	MAINTENANCE SERVICES		475.61
	100-254-323-021-600	MAINTENANCE SERVICES		570.95
	100-254-323-023-600	MAINTENANCE SERVICES		177.82
	131-254-323-031-600	MAINTENANCE SERVICES		216.66
12936	05/07/2020	571455 RETHINK AUTISM, INC 19 W 21ST STREET SUITE 403 NEW YORK, NY 10010		30,000.00 E
	VO# 550719	INV# 042899	PO# 12500	30,000.00
		CUST RT-00234		
	237-128-410-000-000	SUPPLIES AND MATERIALS		30,000.00
12937	05/07/2020	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692		1,147.50 E
	VO# 550797	INV# 46423	PO# 12564	1,147.50
		MIDWAY ELEM		
	100-111-410-017-000	SUPPLIES		1,147.50

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* 12939	05/07/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	433.93	E
	VO# 550722	INV# 208124990851 SUPPLIES	433.93	
	100-112-410-017-000	SUPPLIES	433.93	
12940	05/07/2020	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	5,953.30	E
	VO# 550798	INV# 980556 PO# 12045 BALANCE DUE	5,953.30	
	210-258-410-014-000	CAMPUS SECURITY SUPPLIES	5,953.30	
12941	05/07/2020	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	370.75	E
	VO# 550728	INV# 2020-1496 VARENNE	148.75	
	716-271-660-016-220	MUSIC EXPENSE	148.75	
	VO# 550799	INV# 2020-1509 MIDWAY MUSIC	222.00	
	717-190-660-017-220	MUSIC EXPENSE	222.00	
12942	05/07/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	158.36	E
	VO# 550723	INV# 9002742248 COPIES	26.89	
	100-255-323-000-000	CONTRACTED SERVICES	26.89	
	VO# 550724	INV# 9002728598 COPIES	21.36	
	100-113-410-021-000	SUPPLIES	21.36	
	VO# 550725	INV# 9002728603 COPIES	0.45	
	329-115-690-031-000	OTHER OBJECTS- WBL	0.45	
	VO# 550726	INV# 9002728606 COPIES	0.13	
	329-115-690-031-000	OTHER OBJECTS- WBL	0.13	
	VO# 550727	INV# 9002728572 COPIES	83.85	
	329-115-690-031-000	OTHER OBJECTS- WBL	83.85	
	VO# 550800	INV# 9002749821 LICENSE	25.68	
	100-252-360-000-000	PRINTING AND BINDING	25.68	
* 12944	05/07/2020	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	101.50	E
	VO# 550733	INV# 119073483	101.50	

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		SUPPLIES		
		600-256-410-000-SNP SUPPLIES	101.50	
12945	05/07/2020	573929 VEX ROBOTICS, INC 6725 W FM 1570 GREENVILLE, TX 75402		13,570.44 E
	VO# 550735	INV# 460592	PO# 12481	3,226.14
		SUPPLIES		
		207-116-410-020-001 SUPPLIES AND MATERIALS	3,226.14	
	VO# 550736	INV# 460593	PO# 12482	5,172.15
		SUPPLIES		
		207-116-410-005-001 SUPPLIES AND MATERIALS	5,172.15	
	VO# 550737	INV# 460594	PO# 12483	5,172.15
		SUPPLIES		
		207-116-410-006-001 SUPPLIES AND MATERIALS	5,172.15	
12946	05/07/2020	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		5,077.35 E
	VO# 550817	INV# ACCT 6473		2,083.60
		UTILITIES		
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	2,083.60	
	VO# 550818	INV# ACCT 5438		2,993.75
		UTILITIES		
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	2,993.75	
* 12951	05/14/2020	574673 EMPLOYEE VENDOR		441.37 E
	VO# 550851	INV# GIFTS		441.37
		REIMBURSEMENT		
		731-271-660-031-811 MISCELLANEOUS EXPENSE	441.37	
* 12953	05/14/2020	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176		9,710.68 E
	VO# 550881	INV# 909094482	PO# 12294	9,710.68
		WESTSIDE		
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	9,710.68	
12954	05/14/2020	575811 BULK BOOKSTORE 3330 NW YEON AVE, SUITE 230 PORTLAND, OR 97210		2,103.62 E
	VO# 550882	INV# 48664	PO# 12543	2,103.62
		WHITEHALL ELEM		
		100-112-410-019-BOK SUPPLIES	1,590.00	
		201-112-410-019-000 SUPPLIES	513.62	
12955	05/14/2020	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171		683.73 E
	VO# 550884	INV# 2621		683.73
		SUPPLIES		
		100-254-410-000-500 PEST MANAGEMENT	683.73	

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* 12958	05/14/2020	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	2,498.45	E
	VO# 550886	INV# 15222 KEY RINGS	2,498.45	
	131-115-410-031-000	SUPPLIES	2,498.45	
* 12960	05/14/2020	569032 CORRUGATED CONTAINERS, INC 1040 ROGERS BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE DUNCAN, SC 29334	1,492.00	E
	VO# 550892	INV# 1616022 SUPPLIES	1,492.00	
	100-254-410-000-000	CUSTODIAL SUPPLIES	1,492.00	
* 12962	05/14/2020	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	2,732.53	E
	VO# 550893	INV# 391129 SUPPLIES	83.62	
	100-254-410-001-ALT	ALT SCHOOL FACILITY SUPPLIES	83.62	
	VO# 550894	INV# 391004 SUPPLIES	30.53	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	30.53	
	VO# 550895	INV# 390905 SUPPLIES	33.71	
	131-254-410-031-400	HVAC/ELECTRICAL/PLUMBING	33.71	
	VO# 550896	INV# 390946 SUPPLIES	16.67	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	16.67	
	VO# 550897	INV# 390623 PO# 12388 SUPPLIES	2,568.00	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,568.00	
12963	05/14/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	9,079.47	E
	VO# 550898	INV# 103823 TLH SOCCER	2,465.28	
	100-271-410-002-000	SUPPLIES	2,465.28	
	VO# 550899	INV# 108324 TLH LACROSSE	2,200.83	
	100-271-410-002-000	SUPPLIES	2,200.83	
	VO# 550900	INV# 108317 TLH SOFTBALL	2,441.56	
	100-271-410-002-000	SUPPLIES	2,441.56	
	VO# 550901	INV# 103830 TLH TENNIS	1,971.80	
	100-271-410-002-000	SUPPLIES	1,971.80	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 12965	05/14/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	791.97	E
	VO# 550904	INV# 674531 CONCORD	559.40	
	709-271-660-009-305	LIBRARY EXPENSE	559.40	
	VO# 550905	INV# 674531F CONCORD	232.57	
	709-271-660-009-305	LIBRARY EXPENSE	232.57	
12966	05/14/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	5,325.29	E
	VO# 550906	INV# 5365368,69684 WHSE SUPPLIES	1,122.73	
	100-000-170-000-000	WAREHOUSE INVENTORY	453.51	
	100-000-170-000-000	WAREHOUSE INVENTORY	453.51	
	100-000-170-000-000	WAREHOUSE INVENTORY	215.71	
	VO# 550907	INV# 5377773 WHSE SUPPLIES	3,985.76	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,790.03	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,195.73	
	VO# 550908	INV# 5389436 SUPPLIES	216.80	
	100-257-410-000-000	SUPPLIES	216.80	
* 12968	05/14/2020	565398 EMPLOYEE VENDOR	875.21	E
	VO# 550848	INV# STAFF LUNCH REIMBURSEMENT	875.21	
	100-113-410-020-000	SUPPLIES	875.21	
12969	05/14/2020	564031 GLOVES PLUS INC 227 NEELY FERRY ROAD ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	1,781.20	E
	VO# 550910	INV# 145063,144906 WHSE SUPPLIES	1,781.20	
	100-000-170-000-000	WAREHOUSE INVENTORY	461.81	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,319.39	
* 12971	05/14/2020	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	2,313.15	E
	VO# 550912	INV# 0006540846 CM CREDIT	-734.63	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	-734.63	
	VO# 550913	INV# 0006360775 SUPPLIES	126.17	
	600-256-323-016-000	REPAIRS TO EQUIPMENT	126.17	
	VO# 550914	INV# 0006403340	76.73	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		600-256-323-016-000 REPAIRS TO EQUIPMENT	76.73	
	VO# 550915	INV# 0006408225	438.56	
		SUPPLIES		
		600-256-323-019-000 REPAIRS TO EQUIPMENT	438.56	
	VO# 550916	INV# 0006511064	768.50	
		SUPPLIES		
		600-256-323-010-000 REPAIRS TO EQUIPMENT	768.50	
	VO# 550917	INV# 0006557748 CM	-259.85	
		CREDIT		
		600-256-323-010-000 REPAIRS TO EQUIPMENT	-259.85	
	VO# 550918	INV# 0006560706	1,509.69	
		SUPPLIES		
		600-256-323-017-000 REPAIRS TO EQUIPMENT	1,509.69	
	VO# 550919	INV# 0006563568	47.19	
		SUPPLIES		
		600-256-323-002-000 REPAIRS TO EQUIPMENT	47.19	
	VO# 550920	INV# 0006605913	340.79	
		SUPPLIES		
		600-256-323-010-000 REPAIRS TO EQUIPMENT	340.79	
12972	05/14/2020	571584 HOUGHTON MIFFLIN HARCOURT STECK VAUGHN 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		1,341.25 E
	VO# 550923	INV# 954731899 PO# 12164	1,341.25	
		CONCORD ELEM		
		397-112-410-009-000 SUPPLIES	1,341.25	
12973	05/14/2020	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		2,134.63 E
	VO# 550927	INV# 24362320	1,412.40	
		TL HANNA		
		100-114-410-002-000 SUPPLIES	1,412.40	
	VO# 550928	INV# 24375981	143.04	
		TL HANNA		
		100-114-410-002-000 SUPPLIES	143.04	
	VO# 550929	INV# 24376035	579.19	
		TL HANNA		
		100-114-410-002-000 SUPPLIES	579.19	
12974	05/14/2020	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		533.93 E
	VO# 550930	INV# 327774505	36.99	
		SUPPLIES		
		705-271-660-005-604 CHORUS CLUB EXPENSE	36.99	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 550931	INV# 328288123	69.99	
		MCCANTS		
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	69.99	
	VO# 550932	INV# 328382950	426.95	
		MCCANTS		
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	426.95	
* 12976	05/14/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		195.00 E
	VO# 550939	INV# 29637	65.00	
		HENDERSON		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 550940	INV# 55293	65.00	
		LANGLOIS		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 550941	INV# 53944	65.00	
		WHITWORTH		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
12977	05/14/2020	574558 EMPLOYEE VENDOR		1,966.41 E
	VO# 550989	INV# SKYROAM	1,966.41	
		REIMBURSEMENT		
	805-221-445-000-000	TECHNOLOGY SUPPLIES/SOFTWARE	1,966.41	
* 12980	05/14/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		122.14 E
	VO# 550944	INV# 478838764001	4.70	
		SUPPLIES		
	100-111-410-000-000	SUPPLIES	4.70	
	VO# 550945	INV# 478836396001	61.31	
		SUPPLIES		
	100-111-410-000-000	SUPPLIES	61.31	
	VO# 550946	INV# 478807392001	56.13	
		SUPPLIES		
	100-113-410-010-000	SUPPLIES	56.13	
12981	05/14/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		256.54 E
	VO# 550947	INV# CT06736	256.54	
		BLADES		
	100-254-410-000-100	SMALL EQUIPMENT	256.54	
12982	05/14/2020	574841 EMPLOYEE VENDOR		115.00 E
	VO# 550842	INV# CERTIFICATES	115.00	
		REIMBURSEMENT		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	115.00	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 12984	05/14/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	115.63	E
	VO# 550954	INV# 9002749749 COPIES	12.84	
	100-181-410-023-000	SUPPLIES-ADULT ED.	12.84	
	VO# 550955	INV# 9002749831 COPIES	12.84	
	100-113-410-005-000	SUPPLIES	12.84	
	VO# 550956	INV# 9002749884 PO# 11250 COPIES	19.26	
	100-114-410-002-000	SUPPLIES	19.26	
	VO# 550957	INV# 9002749835 COPIES	12.84	
	708-271-660-008-362	COPIER EXPENSE	12.84	
	VO# 550958	INV# 9002749807 COPIES	12.84	
	100-113-410-020-000	SUPPLIES	12.84	
	VO# 550959	INV# 9002749913 COPIES	19.33	
	201-112-490-012-000	COPIER COST	19.33	
	VO# 550960	INV# 9002749838 COPIES	12.84	
	201-112-490-010-000	COPIER COST	12.84	
	VO# 550961	INV# 9002705601 COPIES	12.84	
	201-112-490-010-000	COPIER COST	12.84	
12985	05/14/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	133.73	E
	VO# 550962	INV# 3490-1 SUPPLIES	133.73	
	100-254-410-012-001	SUPPLIES - MAINTENANCE	133.73	
* 12992	05/14/2020	574771 EMPLOYEE VENDOR	144.55	E
	VO# 550836	INV# NOV-JAN MILEAGE	144.55	
	283-223-333-000-000	TRIPS/MILEAGE	144.55	
* 12994	05/21/2020	574706 EMPLOYEE VENDOR	276.80	E
	VO# 551052	INV# STAMPS REIMBURSEMENT	276.80	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	276.80	
12995	05/21/2020	574673 EMPLOYEE VENDOR	1,082.84	E
	VO# 551058	INV# BOOKS REIMBURSEMENT	1,082.84	

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		131-115-410-031-000	SUPPLIES	1,082.84	
* 12997	05/21/2020	201391	BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	165.81	E
		VO# 551065	INV# 3604214 MCCANTS	165.81	
		100-113-410-005-ART	ART SUPPLIES	164.86	
		100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	0.95	
* 13001	05/21/2020	572778	CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301	2,383.96	E
		VO# 551067	INV# 3476 WATCHES	2,354.00	
		100-232-410-000-000	SUPPLIES	2,354.00	
		VO# 551068	INV# 3443 MEDALLIONS	29.96	
		124-114-410-024-000	SUPPLIES	29.96	
13002	05/21/2020	572787	CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	750.00	E
		VO# 551071	INV# 5385 PO# 11061 TL HANNA	750.00	
		505-253-520-002-STD	STADIUM RENOVATIONS	750.00	
13003	05/21/2020	566330	CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,000.00	E
		VO# 551182	INV# 26496 MIDWAY	1,000.00	
		100-254-323-017-CLN	CLEAN CARPETS	1,000.00	
13004	05/21/2020	575730	EMPLOYEE VENDOR	436.80	E
		VO# 551174	INV# JAN 25 COLUMBIA	145.60	
		131-115-333-031-000	TRIPS AND CONFERENCES	145.60	
		VO# 551175	INV# FEB 22 COLUMBIA	145.60	
		131-115-333-031-000	TRIPS AND CONFERENCES	145.60	
		VO# 551176	INV# MARCH 7 COLUMBIA	145.60	
		131-115-333-031-000	TRIPS AND CONFERENCES	145.60	
13005	05/21/2020	569032	CORRUGATED CONTAINERS, INC 1040 ROGERS BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE DUNCAN, SC 29334	1,070.00	E
		VO# 551075	INV# 1616654 SUPPLIES	1,070.00	
		100-254-410-000-000	CUSTODIAL SUPPLIES	1,070.00	
13006	05/21/2020	187625	CPI	300.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		10850 W PARK PLACE SUITE 600 ATT: ACCOUNTS RECEIVABLE MILWAUKEE, WI 53224		
	VO# 551076	INV# 168122,168124	300.00	
		MEMBERSHIPS		
	809-224-333-000-000	TRIPS AND CONFERENCES	300.00	
13007	05/21/2020	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		842.80 E
	VO# 551183	INV# 748627 PO# 11388	842.80	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
13008	05/21/2020	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048		983.71 E
	VO# 551077	INV# 6798047	289.54	
		SUPPLIES		
	709-271-660-009-305	LIBRARY EXPENSE	289.54	
	VO# 551184	INV# 6794306 PO# 12569	694.17	
		SUPPLIES		
	100-222-410-006-000	SUPPLIES	694.17	
13009	05/21/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		5,550.55 E
	VO# 551078	INV# 108319	2,289.80	
		TLH SOCCER		
	100-271-410-002-000	SUPPLIES	2,289.80	
	VO# 551079	INV# 108281	467.38	
		TLH TENNIS		
	100-271-410-002-000	SUPPLIES	467.38	
	VO# 551080	INV# 108325	129.47	
		TLH FOOTBALL		
	100-271-410-002-000	SUPPLIES	129.47	
	VO# 551081	INV# 104488	89.66	
		TLH FOOTBALL		
	100-271-410-002-000	SUPPLIES	89.66	
	VO# 551082	INV# 108035	161.57	
		TLH FOOTBALL		
	100-271-410-002-000	SUPPLIES	161.57	
	VO# 551083	INV# 108342	400.18	
		TLH CROSS COUNTRY		
	100-271-410-002-000	SUPPLIES	400.18	
	VO# 551084	INV# 108033	81.32	
		TLH TRACK		
	100-271-410-002-000	SUPPLIES	81.32	
	VO# 551085	INV# 108286	706.07	
		TLH TRACK		

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		100-271-410-002-000	SUPPLIES	706.07	
	VO# 551086	INV# 108303	TLH TRACK	205.44	
		100-271-410-002-000	SUPPLIES	205.44	
	VO# 551087	INV# 107024	TL HANNA	107.00	
		100-271-410-002-000	SUPPLIES	107.00	
	VO# 551088	INV# 107029	TL HANNA	389.46	
		100-271-410-002-000	SUPPLIES	389.46	
	VO# 551089	INV# 107021	TL HANNA	53.49	
		100-271-410-002-000	SUPPLIES	53.49	
	VO# 551090	INV# 108032	TLH LACROSSE	322.05	
		100-271-410-002-000	SUPPLIES	322.05	
	VO# 551091	INV# 108031	TLH SOFTBALL	147.66	
		100-271-410-002-000	SUPPLIES	147.66	
13010	05/21/2020	568037	EXPLORE LEARNING 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239		3,295.00 E
	VO# 551092	INV# 2256755	NEW PROSPECT	3,295.00	
		201-112-445-010-000	TECHNOLOGY SUPPLIES	3,295.00	
13011	05/21/2020	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		2,408.42 E
	VO# 551093	INV# 678790	WHITEHALL	389.26	
		719-271-660-019-305	LIBRARY EXPENSE	389.26	
	VO# 551094	INV# 678854	WHITEHALL	2,019.16	
		719-271-660-019-223	LOST LIBRARY BOOKS EXPENSE	2,019.16	
13012	05/21/2020	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		11,643.23 E
	VO# 551095	INV# 5323534	WHITEHALL	87.06	
		719-271-660-019-229	DUKE ENERGY GRANT EXPENSE	87.06	
	VO# 551096	INV# 5409817	WHITEHALL	41.00	
		719-271-660-019-229	DUKE ENERGY GRANT EXPENSE	41.00	
	VO# 551097	INV# 5410523	CALHOUN	1,016.42	

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		201-188-410-014-000 SUPPLIES- PARENTING	882.68	
		201-188-410-014-000 SUPPLIES- PARENTING	133.74	
	VO# 551098	INV# 5375846	119.75	
		CALHOUN		
		100-233-410-014-000 SUPPLIES	119.75	
	VO# 551186	INV# 5415203	10,379.00	
		PO# 12695		
		MASKS		
		100-000-170-000-000 WAREHOUSE INVENTORY	10,379.00	
* 13014	05/21/2020	575071 EMPLOYEE VENDOR		248.81 E
	VO# 551172	INV# SUPPLIES	248.81	
		REIMBURSEMENT		
		100-113-410-005-000 RELATED ARTS	248.81	
* 13016	05/21/2020	570057 HERITAGE FOOD SERVICE GROUP		663.91 E
		P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60694-1595		
	VO# 551107	INV# 6612621	663.91	
		SUPPLIES		
		600-256-323-005-000 REPAIRS TO EQUIPMENT	663.91	
13017	05/21/2020	272800 HOUSE OF TROPHIES		208.12 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 551108	INV# 32699	208.12	
		MIDWAY ELEM		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	208.12	
* 13019	05/21/2020	113700 INDEPENDENT MAIL		485.75 E
		PO BOX 1411 CHARLOTTE, NC 28201-1411		
	VO# 551192	INV# 3290825	188.50	
		PO# 12462		
		ACCT 268000		
		100-257-350-000-000 ADVERTISING	188.50	
	VO# 551193	INV# 3290825	108.75	
		PO# 12430		
		ACCT 268000		
		100-257-350-000-000 ADVERTISING	108.75	
	VO# 551194	INV# 3290825	188.50	
		PO# 12509		
		ACCT 268000		
		100-257-350-000-000 ADVERTISING	188.50	
13020	05/21/2020	276355 IPC SUPPLY, INC		847.44 E
		P O BOX 1987 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 551196	INV# 43343	847.44	
		PO# 12642		
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	847.44	
13021	05/21/2020	576228 EMPLOYEE VENDOR		250.00 E
	VO# 551169	INV# ART SUPPLIES	250.00	
		REIMBURSEMENT		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-113-410-005-0RE RELATED ARTS		250.00	
13022	05/21/2020	300176 JOSTENS INC			387.58 E
		21336 NETWORK PLACE ATT: ACCOUNTS			
		RECEIVABLE CHICAGO, IL 60673			
	VO# 551236	INV# 24316960		386.63	
		DIPLOMAS			
		100-114-640-000-000 DUES AND FEES		386.63	
	VO# 551237	INV# 24570524		0.95	
		DIPLOMAS			
		124-114-410-024-000 SUPPLIES		0.95	
* 13024	05/21/2020	571837 EMPLOYEE VENDOR			138.03 E
	VO# 551173	INV# LOWES		138.03	
		REIMBURSEMENT			
		717-190-660-017-201 MISCELLANEOUS EXPENSE		138.03	
* 13026	05/21/2020	570874 NEW READERS PRESS			1,000.00 E
		101 WYOMING STREET SYRACUSE, NY 13204			
	VO# 551203	INV# 9297850		1,000.00	
		GED VOUCHERS			
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		1,000.00	
* 13028	05/21/2020	572183 EMPLOYEE VENDOR			467.35 E
	VO# 551229	INV# REIMBURSEMENT		284.61	
		MINI FRIDGE			
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		284.61	
	VO# 551239	INV# REIMBURSEMENT		182.74	
		PLANTS			
		100-233-410-001-000 SUPPLIES		182.74	
13029	05/21/2020	389900 OFFICE DEPOT			4,521.97 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413			
	VO# 551116	INV# 482495400001		22.46	
		SUPPLIES			
		100-233-410-007-000 SUPPLIES		22.46	
	VO# 551117	INV# 486312657001		91.92	
		SUPPLIES			
		100-233-410-007-000 SUPPLIES		91.92	
	VO# 551118	INV# 486313194001		17.63	
		SUPPLIES			
		100-233-410-007-000 SUPPLIES		17.63	
	VO# 551119	INV# 482495946001		192.58	
		SUPPLIES			
		100-233-410-007-000 SUPPLIES		192.58	
	VO# 551120	INV# 485411079001		25.87	
		SUPPLIES			
		100-233-410-005-000 SUPPLIES		25.87	
	VO# 551121	INV# 485411755001		68.66	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
100-233-410-005-000		SUPPLIES	68.66
VO# 551122	INV# 482914351099		694.52
		SUPPLIES	
600-256-410-000-000		SUPPLIES	694.52
VO# 551123	INV# 484880182001	PO# 12645	229.20
		SUPPLIES	
100-213-410-000-000		SUPPLIES AND MATERIALS	45.03
100-213-410-019-000		SUPPLIES	184.17
VO# 551124	INV# PO 12601	PO# 12601	809.89
		WHITEHALL ELEM	
100-111-410-019-000		SUPPLIES	70.18
100-111-410-019-000		SUPPLIES	18.74
100-111-410-019-000		SUPPLIES	500.97
100-212-410-019-000		SUPPLIES	220.00
VO# 551204	INV# 482479089001	PO# 12617	481.47
		SUPPLIES	
100-213-410-005-000		SUPPLIES	149.99
100-213-410-009-000		SUPPLIES	149.99
100-213-410-012-000		SUPPLIES	32.49
100-213-410-014-000		SUPPLIES	149.00
VO# 551205	INV# 482458944001	PO# 12617	325.18
		SUPPLIES	
100-213-410-000-000		SUPPLIES AND MATERIALS	64.15
100-213-410-002-000		SUPPLIES-HEALTH SERVICE	169.96
100-213-410-005-000		SUPPLIES	0.00
100-213-410-008-000		SUPPLIES AND MATERIALS	55.46
100-213-410-009-000		SUPPLIES	0.00
100-213-410-012-000		SUPPLIES	16.44
100-213-410-014-000		SUPPLIES	0.00
100-213-410-016-000		SUPPLIES	19.17
VO# 551206	INV# 486676110001	PO# 12662	858.03
		SUPPLIES	
100-221-410-000-TST		SUPPLIES-TESTING	858.03
VO# 551207	INV# 484642467001		57.22
		SUPPLIES	
100-113-410-010-000		SUPPLIES	57.22
VO# 551233	INV# 489014877001		43.78
		SUPPLIES	
100-264-410-000-000		SUPPLIES	43.78
VO# 551234	INV# 489014474001		38.28
		SUPPLIES	
100-264-410-000-000		SUPPLIES	38.28
VO# 551243	INV# 487952930001		565.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	565.28	
13030	05/21/2020	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	110.00	E
	VO# 551129	INV# 100420	110.00	
		YARD SIGNS		
		131-115-312-031-000 PURCHASED SERVICES	110.00	
13031	05/21/2020	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	909.14	E
	VO# 551209	INV# 201023 PO# 12602	909.14	
		TONER		
		100-111-410-019-000 SUPPLIES	403.08	
		100-112-410-019-000 SUPPLIES	506.06	
13032	05/21/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	1,200.00	E
	VO# 551210	INV# 221196 PO# 12447	1,200.00	
		RICHARDSON		
		267-224-333-000-P11 TRIPS- TECHNOLOGY	1,200.00	
13033	05/21/2020	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	139.08	E
	VO# 551212	INV# 2837597	197.91	
		SUPPLIES		
		100-113-410-021-000 SUPPLIES	197.91	
	VO# 551213	INV# 9260451	-58.83	
		CREDIT		
		100-113-410-021-000 SUPPLIES	-58.83	
13034	05/21/2020	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	327.00	E
	VO# 551133	INV# 20594299 PO# 12042	327.00	
		MATERIALS		
		100-222-410-012-000 SUPPLIES	327.00	
13035	05/21/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	441.02	E
	VO# 551215	INV# 208125030051	441.02	
		PE SUPPLIES		
		937-113-410-010-000 SUPPLIES	441.02	
* 13038	05/21/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	434.92	E

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	VO# 551136	INV# 9002763115	20.14	
		COPIES		
	201-112-490-010-000	COPIER COST	20.14	
	VO# 551137	INV# 9002728543	39.69	
		COPIES		
	201-112-490-011-000	COPIER COST	39.69	
	VO# 551138	INV# 9002680519	220.92	
		COPIES		
	201-112-490-011-000	COPIER COST	220.92	
	VO# 551139	INV# 9002749833	6.42	
		COPIES		
	717-190-660-017-362	COPIER EXPENSE	6.42	
	VO# 551140	INV# 9002742265	17.03	
		COPIES		
	717-190-660-017-362	COPIER EXPENSE	17.03	
	VO# 551216	INV# 9002768496	0.58	PO# 11250
		COPIES		
	100-114-410-002-000	SUPPLIES	0.58	
	VO# 551217	INV# 9002768526	68.78	PO# 11250
		COPIES		
	100-114-410-002-000	SUPPLIES	68.78	
	VO# 551218	INV# 9002772341	0.85	
		COPIES		
	100-252-360-000-000	PRINTING AND BINDING	0.85	
	VO# 551219	INV# 9002772337	0.61	
		COPIES		
	100-252-360-000-000	PRINTING AND BINDING	0.61	
	VO# 551220	INV# 9002772335	59.90	
		COPIES		
	100-252-360-000-000	PRINTING AND BINDING	59.90	
13039	05/21/2020	470900 SHAR PRODUCTS COMPANY 2465 S. INDUSTRIAL HWY ATT: ACCOUNTS RECEIVABLE ANN ARBOR, MI 48104	162.08	E
	VO# 551135	INV# P174139500018	162.08	
		SUPPLIES		
	100-113-410-021-MUS	MUSIC ALLOCATION	162.08	
13040	05/21/2020	574185 EMPLOYEE VENDOR	100.31	E
	VO# 551054	INV# POSTCARDS	100.31	
		REIMBURSEMENT		
	707-190-660-007-355	FIELD TRIPS GRADE 5 EXPENSE	100.31	
13041	05/21/2020	575933 EMPLOYEE VENDOR	937.41	E
	VO# 551053	INV# BOOKS	937.41	
		REIMBURSEMENT		
	707-190-660-007-355	FIELD TRIPS GRADE 5 EXPENSE	937.41	

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13042	05/21/2020	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	502.73	E
	VO# 551148	INV# 119162955 TABLES	401.26	
	100-266-410-000-000	SUPPLIES	401.26	
	VO# 551149	INV# 119437611 SUPPLIES	101.47	
	100-256-410-000-C19	SUPPLIES	101.47	
13043	05/21/2020	573929 VEX ROBOTICS, INC 6725 W FM 1570 GREENVILLE, TX 75402	1,283.98	E
	VO# 551161	INV# ORD 11363623 PO# 12613 VEX LICENSE	1,283.98	
	207-116-410-020-001	SUPPLIES AND MATERIALS	1,283.98	
13044	05/21/2020	528335 EMPLOYEE VENDOR	208.94	E
	VO# 551051	INV# GOODY BAGS REIMBURSEMENT	208.94	
	713-271-660-013-350	FIELD TRIPS KINDERGARTEN EXPENSE	208.94	
* 13046	05/21/2020	574654 EMPLOYEE VENDOR	736.25	E
	VO# 551250	INV# REIMBURSEMENT SUPPLIES	736.25	
	100-112-410-010-0RE	RELATED ARTS	469.72	
	100-112-410-010-INQ	INQUIRY BASED LEARNING	266.53	
* 13048	05/28/2020	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	2,575.11	E
	VO# 551259	INV# 20-ANDE5 SUPPLIES	2,575.11	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	172.24	
	600-256-410-005-CHE	CHEMICAL SUPPLIES	765.18	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	117.09	
	600-256-410-010-CHE	CHEMICAL SUPPLIES	128.29	
	600-256-410-012-CHE	CHEMICAL SUPPLIES	774.68	
	600-256-410-014-CHE	CHEMICAL SUPPLIES	344.43	
	600-256-410-019-CHE	CHEMICAL SUPPLIES	144.91	
	600-256-410-020-CHE	CHEMICAL SUPPLIES	128.29	
13049	05/28/2020	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	506.11	E
	VO# 551260	INV# glenview MEDALS	436.56	
	100-113-410-020-000	SUPPLIES	436.56	
	VO# 551415	INV# CENTERVILLE AWARDS	69.55	

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		707-190-660-007-201 MISCELLANEOUS EXPENSE		69.55	
13050	05/28/2020	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622		235.00	E
		VO# 551263 INV# 11363 MAY/JUNE ADS		235.00	
		100-263-360-000-000 PRINTING AND BINDING		235.00	
13051	05/28/2020	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		637.40	E
		VO# 551264 INV# 238087 BATTERY		53.35	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		53.35	
		VO# 551265 INV# 238476 REPAIRS		84.34	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		84.34	
		VO# 551266 INV# 238772 SUPPLIES		499.71	
		100-254-410-000-100 SMALL EQUIPMENT		499.71	
* 13053	05/28/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		192.60	E
		VO# 551268 INV# 228295 TL HANNA		192.60	
		100-233-410-002-000 SUPPLIES		192.60	
13054	05/28/2020	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069		934.63	E
		VO# 551269 INV# 3657357 GLENVIEW		934.63	
		100-113-410-020-ART ART SUPPLIES		934.63	
13055	05/28/2020	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		875.80	E
		VO# 551366 INV# 36946 SHIRTS		379.85	
		717-190-660-017-299 ARCHERY CLUB EXPENSE		163.71	
		717-190-660-017-345 DISC GOLF CLUB EXPENSE		216.14	
		VO# 551416 INV# 36919 NORTH POINTE		361.13	
		713-271-660-013-310 RUNNING CLUB EXPENSE		361.13	
		VO# 551417 INV# 36881 NORTH POINTE		134.82	
		713-271-660-013-228 ART EXPENSE		134.82	
* 13057	05/28/2020	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176		30,213.41	E

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	VO# 551353	INV# 302109563	PO# 12492	24,997.36
		JERSEY AND PANTS		
	100-271-410-003-FBU	FOOTBALL UNIFORMS		24,997.36
	VO# 551383	INV# 302102356	PO# 12293	5,216.05
		SUPPLIES		
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX		5,216.05
13058	05/28/2020	572787 CC&I SERVICES LLC		234.00 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		
	VO# 551271	INV# 5324	PO# 99365	234.00
		FINE ARTS		
	515-253-520-000-ART	FINE ARTS CENTER		234.00
13059	05/28/2020	566330 CLEAN CARE OF ANDERSON		3,857.95 E
		P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 551277	INV# 26511		2,500.00
		SERVICE		
	100-254-323-002-001	CONTRACTED SERVICES		125.00
	100-254-323-006-001	CONTRACTED SERVICES		125.00
	100-254-323-013-001	CONTRACTED SERVICES		625.00
	100-254-323-017-001	CONTRACTED SERVICES		1,500.00
	100-254-323-020-001	CONTRACTED SERVICES		125.00
	VO# 551418	INV# 26539		850.75
		HOMELAND PARK		
	100-254-323-011-CLN	CLEANING OF CARPETS		850.75
	VO# 551419	INV# 26538		507.20
		WHITEHALL		
	505-222-540-019-MED	MEDIA FURNITURE		507.20
13060	05/28/2020	572517 CROWN AWARDS		425.03 E
		9 SKYLINE DRIVE HAWTHORNE, NY 10532		
	VO# 551369	INV# 34523481		241.32
		AWARDS		
	100-112-410-008-0RE	RELATED ARTS		241.32
	VO# 551370	INV# 34533309		121.61
		AWARDS		
	100-112-410-008-0RE	RELATED ARTS		121.61
	VO# 551371	INV# 34532668		62.10
		AWARDS		
	100-212-410-008-000	SUPPLIES		62.10
13061	05/28/2020	572679 DEFENDER SERVICES, INC.		1,517.04 E
		PO BOX 1775 COLUMBIA, SC 29202		
	VO# 551278	INV# 748915	PO# 11388	842.80
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES		842.80
	VO# 551279	INV# 748756	PO# 11388	674.24

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		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	674.24	
13062	05/28/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	820.16	E
	VO# 551407	INV# 108727	820.16	
		TSHIRTS		
		707-190-660-007-375 FACULTY EXPENSE	820.16	
* 13064	05/28/2020	226585 EMPLOYEE VENDOR	213.96	E
	VO# 551406	INV# ROCKING CHAIRS	213.96	
		REIMBURSEMENT		
		100-233-410-005-000 SUPPLIES	213.96	
13065	05/28/2020	568037 EXPLORE LEARNING 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239	5,931.00	E
	VO# 551281	INV# 2257761	5,931.00	
		PO# 12665		
		REFLEXSITE		
		201-112-445-014-000 TECHNOLOGY SUPPLIES	5,931.00	
13066	05/28/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	120.32	E
	VO# 551282	INV# 700864F	120.32	
		PO# 12736		
		MCCANTS		
		100-222-410-005-000 SUPPLIES	120.32	
13067	05/28/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,070.00	E
	VO# 551283	INV# 5419048	1,070.00	
		PO# 12694		
		MASKS		
		100-213-410-000-C19 COVID-19 SUPPLIES	1,070.00	
13068	05/28/2020	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	743.89	E
	VO# 551284	INV# 9526037214	4.78	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	4.78	
	VO# 551285	INV# 9531288851	739.11	
		PO# 12746		
		SUPPLIES		
		100-266-345-000-TEC TECHNOLOGY C19	739.11	
13069	05/28/2020	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	60,331.44	E
	VO# 551288	INV# 7195109	20,110.48	
		PO# 12538		
		CALHOUN		

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		100-112-410-014-TXT CLASSROOM TEXT		15,092.35	
		100-113-410-014-TXT CLASSROOM TEXT		3,442.65	
		100-113-410-014-TXT CLASSROOM TEXT		1,575.48	
	VO# 551289	INV# 7195184	PO# 12532	20,110.48	
		NEW PROSPECT			
		100-112-410-010-TXT CLASSROOM TEXT		15,092.35	
		100-113-410-010-TXT CLASSROOM TEXT		3,442.65	
		100-113-410-010-TXT CLASSROOM TEXT		1,575.48	
	VO# 551290	INV# 7195348	PO# 12531	20,110.48	
		NORTH POINTE			
		100-112-410-013-TXT CLASSROOM TEXT		15,092.35	
		100-113-410-012-TXT CLASSROOM TEXT		3,442.65	
		100-113-410-012-TXT CLASSROOM TEXT		1,575.48	
* 13073	05/28/2020	576176 EMPLOYEE VENDOR			129.37 E
	VO# 551405	INV# GOODY BAGS		108.01	
		REIMBURSEMENT			
		713-271-660-013-228 ART EXPENSE		108.01	
	VO# 551411	INV# HOBBY LOBBY		21.36	
		REIMBURSEMENT			
		713-271-660-013-228 ART EXPENSE		21.36	
13074	05/28/2020	345207 EMPLOYEE VENDOR			898.73 E
	VO# 551404	INV# HOME DEPOT		898.73	
		REIMBURSEMENT			
		100-114-410-002-BUD SUPPLIES		898.73	
13075	05/28/2020	346650 EMPLOYEE VENDOR			377.52 E
	VO# 551368	INV# REIMBURSEMENT		377.52	
		COOKIES			
		705-271-660-005-496 8TH GRADE EXPENSE		377.52	
* 13077	05/28/2020	574558 EMPLOYEE VENDOR			256.78 E
	VO# 551399	INV# HOTSPOT		256.78	
		REIMBURSEMENT			
		900-114-410-000-049 TEACHER HOTSPOTS		256.78	
* 13079	05/28/2020	389900 OFFICE DEPOT			1,417.07 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413			
	VO# 551310	INV# 487967255001		103.49	
		SUPPLIES			
		100-111-410-007-000 SUPPLIES		103.49	
	VO# 551311	INV# 487967578001		47.96	
		SUPPLIES			
		100-112-410-007-000 SUPPLIES		47.96	
	VO# 551312	INV# PO 12693	PO# 12693	906.70	
		SUPPLIES			
		100-213-410-000-000 SUPPLIES AND MATERIALS		84.66	
		100-213-410-002-000 SUPPLIES-HEALTH SERVICE		153.00	

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		100-213-410-003-000 SUPPLIES-HEALTH SERVICES	197.79	
		100-213-410-006-000 SUPPLIES	74.48	
		100-213-410-007-000 SUPPLIES	160.49	
		100-213-410-011-000 SUPPLIES	160.49	
		100-213-410-016-000 SUPPLIES	75.79	
		VO# 551313 INV# 488319052001	40.11	
		SUPPLIES		
		100-113-410-020-000 SUPPLIES	40.11	
		VO# 551314 INV# 488319398001	22.00	
		SUPPLIES		
		100-113-410-020-000 SUPPLIES	22.00	
		VO# 551394 INV# 487843067001	85.05	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	85.05	
		VO# 551395 INV# 487843067002	21.39	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	21.39	
		VO# 551396 INV# 488537024001	19.87	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	19.87	
		VO# 551397 INV# 488537434001	39.28	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	39.28	
		VO# 551398 INV# 489103635001	131.22	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	131.22	
13080	05/28/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	557.57	E
		VO# 551315 INV# CT06956	557.57	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	557.57	
13081	05/28/2020	574835 EMPLOYEE VENDOR	104.75	E
		VO# 551367 INV# REIMBURSEMENT	104.75	
		MATH INSTRUCTION		
		717-190-660-017-244 SCHOOL/CLASS DONATIONS EXPENSE	104.75	
13082	05/28/2020	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212	1,355.00	E
		VO# 551319 INV# 9194	1,355.00	
		RENEWAL 4045		
		100-232-640-000-000 DUES AND FEES	1,355.00	
13083	05/28/2020	566032 SCHOOL OUTFITTERS PO BOX 638517 CINCINNATI, OH 45263-8517	621.21	E

CHECK REGISTER FOR 5/1/2020 TO 5/31/2020 & 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# 551325	INV# 13364442 LECTERN	PO# 12615 621.21
	100-113-410-005-BUD	SUPPLIES	621.21
13084	05/28/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	3,171.81 E
	VO# 551326	INV# 208125140462 MATERIALS	PO# 12700 2,463.25
	201-112-410-010-000	SUPPLIES	2,463.25
	VO# 551327	INV# 208125110764 SUPPLIES	708.56
	100-114-410-002-BUD	SUPPLIES	708.56
13085	05/28/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	826.81 E
	VO# 551328	INV# 9002772339 COPIES	32.89
	723-190-660-023-913	COPIER EXPENSE	32.89
	VO# 551329	INV# 9002772343 COPIES	28.41
	100-147-410-018-000	SUPPLIES	28.41
	VO# 551330	INV# 9002774257 COPIES	166.35
	100-252-360-000-000	PRINTING AND BINDING	166.35
	VO# 551331	INV# 9002777199 COPIES	281.76
	100-252-360-000-000	PRINTING AND BINDING	281.76
	VO# 551332	INV# 9002776494 COPIES	PO# 11250 110.89
	100-114-410-002-000	SUPPLIES	110.89
	VO# 551333	INV# 9002776497 COPIES	PO# 11250 118.04
	100-114-410-002-000	SUPPLIES	118.04
	VO# 551433	INV# 9002730902 COPIES	3.94
	713-271-660-013-362	COPIER EXPENSE	3.94
	VO# 551434	INV# 9002749848 COPIES	6.42
	100-147-410-015-000	SUPPLIES	6.42
	VO# 551435	INV# 9002695656 COPIES	39.95
	100-147-410-015-000	SUPPLIES	39.95
	VO# 551436	INV# 9002705609 COPIES	6.42
	100-147-410-015-000	SUPPLIES	6.42

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 551437	INV# 9002774239	3.66	
		COPIES		
	100-113-410-020-000	SUPPLIES	3.66	
	VO# 551438	INV# 9002774234	8.82	
		COPIES		
	723-190-660-023-913	COPIER EXPENSE	8.82	
	VO# 551439	INV# 9002771791	19.26	
		COPIES		
	100-111-410-007-000	SUPPLIES	19.26	
13086	05/28/2020	574599 EMPLOYEE VENDOR		811.82 E
	VO# 551401	INV# REIMBURSEMENT	492.97	
		SUPPLIES		
	721-190-660-021-647	DRAMA HIGH EXPENSE	492.97	
	VO# 551402	INV# REIMBURSEMENT	53.49	
		SUPPLIES		
	100-233-410-021-000	SUPPLIES	53.49	
	VO# 551403	INV# REIMBURSEMENT	265.36	
		SUPPLIES		
	100-113-410-021-000	SUPPLIES	265.36	
13087	05/28/2020	507850 TRANE		232.65 E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30384-6469		
	VO# 551337	INV# 8070328	232.65	
		TEMP SENSOR		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	232.65	
13088	05/28/2020	569789 UNIFIRST CORPORATION		1,613.79 E
		322 STANDING SPRINGS COURT ATT: ACCOUNTS		
		RECEIVABLE SIMPSONVILLE, SC 29680		
	VO# 551342	INV# 967751 PO# 11966	346.83	
		MOP SERVICE		
	100-254-410-001-000	SUPPLIES	8.91	
	100-254-410-002-000	SUPPLIES	27.08	
	100-254-410-003-000	SUPPLIES	0.00	
	100-254-410-005-000	SUPPLIES	20.89	
	100-254-410-006-000	SUPPLIES	28.19	
	100-254-410-007-000	SUPPLIES	11.22	
	100-254-410-008-000	SUPPLIES	20.70	
	100-254-410-009-000	SUPPLIES	15.71	
	100-254-410-010-000	SUPPLIES	0.00	
	100-254-410-011-000	SUPPLIES	9.75	
	100-254-410-012-000	SUPPLIES	9.79	
	100-254-410-013-000	SUPPLIES	21.45	
	100-254-410-014-000	SUPPLIES	14.21	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-015-000	SUPPLIES	11.71	
		100-254-410-016-000	SUPPLIES	11.71	
		100-254-410-017-000	SUPPLIES	27.38	
		100-254-410-018-000	SUPPLIES	14.61	
		100-254-410-019-000	SUPPLIES	18.75	
		100-254-410-020-000	SUPPLIES	16.96	
		100-254-410-021-000	SUPPLIES	23.95	
		100-254-410-023-000	SUPPLIES	7.59	
		131-254-410-031-000	SUPPLIES	26.27	
		VO# 551410	INV# VARIOUS	PO# 11483	1,266.96
			UUNIFORMS		
		100-254-410-002-075	UNIFORM PURCHASES	791.85	
		100-254-410-003-075	UNIFORM PURCHASES	158.37	
		100-254-410-006-075	UNIFORM PURCHASES	158.37	
		100-254-410-019-075	UNIFORM PURCHASES	158.37	
* 13090	05/28/2020	332750	WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		644.10 E
		VO# 551348	INV# 0718984	PO# 12614	644.10
			SUPPLIES		
		100-113-410-005-BUD	SUPPLIES	644.10	
13091	05/28/2020	564702	EMPLOYEE VENDOR		233.24 E
		VO# 551251	INV# BOOKS	154.08	
			REIMBURSEMENT		
		708-271-660-008-350	FIELD TRIPS KINDERGARTEN EXPENSE	154.08	
		VO# 551252	INV# SUNGLASSES	79.16	
			REIMBURSEMENT		
		708-271-660-008-350	FIELD TRIPS KINDERGARTEN EXPENSE	79.16	
			TOTAL NUMBER OF CHECKS:	308	1,779,859.84
			TOTAL NUMBER OF EPAYMENTS:	133	342,824.15
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>2,122,683.99</u></u>

FY 2019-2020

ANDERSON COUNTY SCHOOL DIST 5

CHECK REGISTER FOR 5/1/2020 TO 5/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

CHECK NUM CHECK DATE VENDOR NO / NAME

CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)