

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
528162	11/05/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	787.50
	VO# 541683	INV# 10/25 TLH FOOTBALL SECURITY	227.50
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	227.50
	VO# 541684	INV# 10/24 TLH FOOTBALL SECURITY	105.00
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	105.00
	VO# 541685	INV# 10/29 TLH VB SECURITY	122.50
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	122.50
	VO# 541686	INV# 10/26 TLH CHEER SECURITY	297.50
	702-271-660-002-669	V CHEERLEADERS-CURR.YR. EXPENSE	297.50
	VO# 541687	INV# 10/30 HEARING NORTH POINTE	35.00
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	35.00
528163	11/05/2019	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670	7,500.00
	VO# 541690	INV# 2019-2020 PO# 11863 SEARCH INTERNS	7,500.00
	203-121-312-000-000	PURCH SERVS-PROJECT SEARCH	7,500.00
* 528166	11/05/2019	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	16,318.28
	VO# 541648	INV# ACCT 8355 SEPT PURCHASES	9,173.27
	100-000-402-000-000	ACCOUNTS PAYABLE	7,540.63
	201-223-417-000-000	HOMELESS SUPPLIES/ SERVICES	1,155.68
	232-224-333-000-000	TRIPS AND CONFERENCES	288.96
	900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS	188.00
	VO# 541649	INV# ACCT 7779 SEPT PURCHASES	683.97
	201-112-410-007-000	SUPPLIES AND MATERIALS	218.16
	201-112-410-010-000	SUPPLIES	64.16
	201-112-410-014-000	SUPPLIES AND MATERIALS	302.68
	201-112-410-019-000	SUPPLIES	64.27
	201-223-410-000-000	SUPPLIES- POSTAGE/PRINTING	34.70
	VO# 541650	INV# ACCT 7426 SEPT PURCHASES	6,461.04
	131-233-333-031-000	TRIPS AND CONFERENCES	1,351.00
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	5,110.04

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* 528169	11/05/2019	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	957.00
	VO# 541692	INV# 0121317 BBQ	957.00
	600-000-172-000-000	FOOD SERV INVEN. FOOD	957.00
528170	11/05/2019	576148 CANA KIT CORPORATION 2455 DOLLARTON HWY, UNIT 118 NORTH VANCOUVER, BC, CA V7H0A2	1,539.20
	VO# 541694	INV# 1977114 PO# 11541	1,539.20
	329-115-410-031-000	STARTER KIT SUPPLIES-STATE EQUIPMENT	1,539.20
* 528172	11/05/2019	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,323.36
	VO# 541696	INV# OCT 2019 E4041711	7,323.36
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,323.36
528173	11/05/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	360.21
	VO# 541697	INV# 10349178951 PO# 11861	191.05
	100-266-314-000-000	TONER REPAIRS TO EQUIPMENT	191.05
	VO# 541698	INV# 10348182642 PO# 11820	169.16
	871-113-410-000-000	TONER SUPPLIES AND MATERIALS	169.16
528174	11/05/2019	571337 DIAMANT, KATE KRAUSE** PO BOX 5962 GREENVILLE, SC 29606	130.00
	VO# 541677	INV# ART PROGRAM MIDWAY ELEM	130.00
	717-190-660-017-211	SCIENCE EXPENSE	130.00
528175	11/05/2019	573320 DISPLAYS2GO GEORGE PATTON ASSOCIATES 29253 NETWORK PLACE CHICAGO, IL 60673-1292	174.72
	VO# 541700	INV# PSI1303600 PO# 11642	861.17
	505-253-520-021-ART	PODIUM SOUTHWOOD AUDITORIUM	861.17
	VO# 541701	INV# 142158	-686.45
	805-221-445-000-000	CREDIT TECHNOLOGY SUPPLIES/SOFTWARE	-686.45
528176	11/05/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,596.05

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	VO# 541699	INV# SOUTHWOOD UPSIZE METER	PO# 11925 4,596.05
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	4,596.05
* 528178	11/05/2019	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	125.77
	VO# 541703	INV# 22487438 RSV#2035402374	125.77
	328-115-312-031-0CO	PURCHASED SERVICES (C/O)	125.77
528179	11/05/2019	233400 FEDEX P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461	118.45
	VO# 541704	INV# 4703954135 SHIPPING	118.45
	100-113-410-014-000	SUPPLIES	118.45
528180	11/05/2019	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	15,968.94
	VO# 541705	INV# 102727 PO# 11726 SOUTHWOOD	15,968.94
	600-256-541-021-000	EQUIPMENT-NON EXPENDABLE	15,968.94
* 528184	11/05/2019	575946 KEYS INNOVATIVE SOLUTIONS PO BOX 538602 ATLANTA, GA 30353-8602	440.08
	VO# 541718	INV# 429000368 WHITEHALL ELEM	440.08
	719-271-660-019-391	ICE CREAM SALES EXPENSE	440.08
528185	11/05/2019	576257 LEGENDS OF LEARNING INC 500 N CAPITOL ST, NW SUITE 230 WASHINGTON, DC 20001	2,200.00
	VO# 541719	INV# 1915 PO# 11875 SUBSCRIPTION	2,200.00
	871-113-445-000-000	TECHNOLOGY SUPPLIES	2,200.00
528186	11/05/2019	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	27,637.49
	VO# 541724	INV# NOV 2019 G00018B5	27,637.49
	100-000-450-000-000	MISC. DEDUCTIONS	8,163.89
	100-000-456-000-000	INSURANCE PAYABLE	19,473.60
528187	11/05/2019	576088 PACK STEEL SUPPLY LLC PORTER CAPITAL CORPORATION PO BOX 12105 BIRMINGHAM, AL 35202	973.28
	VO# 541732	INV# 3539 PO# 11835 SUPPLIES	973.28
	131-115-410-031-000	SUPPLIES	973.28

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528188	11/05/2019	564378 PEARSON EDUCATION, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2,744.45
	VO# 541733	INV# 7316612 PO# 11626 SUPPLIES	2,744.45
	201-112-410-007-000	SUPPLIES AND MATERIALS	2,744.45
528189	11/05/2019	576016 PIVOT POINT INTERNATIONAL, INC DEPT 20-1055 PO BOX 5940 CAROL STREAM, IL 60197-5940	8,301.29
	VO# 541734	INV# 16400438 AIT COSMETOLOGY	1,051.49
	731-271-660-031-823	COSMETOLOGY EXPENSE	1,051.49
	VO# 541735	INV# 16400317 AIT COSMETOLOGY	7,249.80
	731-271-660-031-823	COSMETOLOGY EXPENSE	7,249.80
* 528191	11/05/2019	576245 READ TO THEM 2201 W BROAD STREET SUITE 206 RICHMOND, VA 23220	2,189.25
	VO# 541738	INV# 17007333 PO# 11846 CALHOUN ELEM	2,189.25
	201-112-410-014-000	SUPPLIES AND MATERIALS	2,189.25
528192	11/05/2019	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	624.31
	VO# 541739	INV# 7133795 PO# 11864 ACCT 9189037	371.49
	100-113-410-012-000	SUPPLIES	371.49
	VO# 541740	INV# 7124716 PO# 11772 ACCT 0011057	252.82
	201-112-410-007-000	SUPPLIES AND MATERIALS	252.82
528193	11/05/2019	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 541741	INV# NOV 6 FOOTBALL	500.00
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	300.00
* 528196	11/05/2019	570267 SALON CENTRIC, INC. 62558 COLLECTIONS CENTER DR CHICAGO, IL 60693-0558	683.63
	VO# 541743	INV# 891934465 PO# 11832 SUPPLIES	683.63
	131-115-410-031-000	SUPPLIES	683.63
528197	11/05/2019	573474 SCBDA RICK LANGDALE 154 GREEN WAVE BLVD EASLEY, SC 29642	156.00

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	VO# 541744	INV# REGION BAND SOUTHWOOD MS	108.00
	721-190-660-021-637	BAND MS/HS EXPENSE	108.00
	VO# 541745	INV# REGION BAND MCCANTS MS	48.00
	705-271-660-005-601	BAND CLUB EXPENSE	48.00
528198	11/05/2019	451250 SC SCHOOL FOR THE DEAF & BLIND 355 CEDAR SPRINGS ROAD ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29302-4699	4,416.25
	VO# 541749	INV# 2000465199 PO# 11862 CUST 3045003	4,416.25
	283-126-312-000-000	CONTRACTED SERVICES	4,416.25
528199	11/05/2019	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	3,335.10
	VO# 541746	INV# SEPT 2019 MILEAGE COST	2,027.40
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	2,027.40
	VO# 541747	INV# SEPT 2019 MILEAGE COST	257.05
	100-223-312-002-000	Purchased Services	257.05
	VO# 541748	INV# AUG 2019 MILEAGE COST	1,050.65
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	1,050.65
* 528201	11/05/2019	575399 SWANK MOVIE LICENSING USA 2844 PAYSPHERE CIRCLE CHICAGO, IL 60674	517.00
	VO# 541763	INV# 2771024 MCLEES ELEM	517.00
	708-271-660-008-201	MISCELLANEOUS EXPENSE	517.00
528202	11/05/2019	576230 TRINITY 3 LLC 2550 UNIVERSITY AVE W, STE 315S ST PAUL, MN 55114	54,800.00
	VO# 541766	INV# PSI057346 PO# 11800 CHROME	54,800.00
	100-266-545-000-000	1 TO 1 LEASE PAYMENTS	54,800.00
528203	11/05/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	2,709.24
	VO# 541767	INV# 340097 PO# 11579 CALHOUN	2,709.24
	201-112-445-014-000	TECHNOLOGY SUPPLIES	2,709.24
528204	11/05/2019	569981 UPSTATE FEDERAL CREDIT UNION , ---	2,661.50
	VO# 541768	INV# TONISHA MILL FOR ANTONIO MORRIS	2,661.50

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		709-271-660-009-256 FUNDRAISERS EXPENSE	2,661.50	
528205	11/05/2019	573163 US GAMES PO BOX 660176 DALLAS, TX 75266-0176		641.99
	VO# 541769	INV# 905886896 CUST #1582455	641.99	
		705-271-660-005-674 FOOTBALL EXPENSE	641.99	
528206	11/05/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		496.70
	VO# 541772	INV# 1013 3709 OPOERATIONS	496.70	
		100-255-410-000-000 SUPPLIES	404.39	
		600-256-410-000-000 SUPPLIES	92.31	
528207	11/07/2019	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606		116.27
	VO# 541808	INV# 513810 SUPPLIES	116.27	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	45.33	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	22.13	
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	24.01	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	13.65	
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	11.15	
528208	11/07/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621		1,207.50
	VO# 541829	INV# 10/21-10/25 RAMS OVERTIME	157.50	
		100-113-410-006-000 SUPPLIES	157.50	
	VO# 541864	INV# 10/29 WHS BOO BASH SECURITY	70.00	
		703-271-660-003-410 GENERAL ADMINISTRATION EXPENSE	70.00	
	VO# 541865	INV# 10/25 WHS FOOTBALL SECURITY	980.00	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	980.00	
528209	11/07/2019	115203 ASD5 CULINARY SERVICES , ---		250.00
	VO# 541833	INV# 5 CF REAMES	250.00	
		100-390-410-000-000 SUPPLIES AND MATERIALS	250.00	
528210	11/07/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		241.37
	VO# 541817	INV# 7614 NEW PROSPECT	91.37	

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		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	91.37
	VO# 541818	INV# 7556	150.00
		WESTSIDE	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
528211	11/07/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	927.50
	VO# 541835	INV# 15027421 PO# 11607	927.50
		OCT 15-18	
		283-126-312-017-000 CONTRACTED SERVICES	927.50
528212	11/07/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,938.50
	VO# 541836	INV# OCT 2019	2,938.50
		FOOD	
		600-256-460-003-000 FOOD	636.00
		600-256-460-005-000 FOOD	79.50
		600-256-460-006-000 FOOD	371.00
		600-256-460-007-000 FOOD	79.50
		600-256-460-009-000 FOOD	15.00
		600-256-460-011-000 FOOD	1,510.80
		600-256-460-016-000 FOOD	83.00
		600-256-460-020-000 FOOD	88.50
		631-256-460-031-000 PURCHASED FOOD	75.20
528213	11/07/2019	170600 CICI'S PIZZA 3128 N MAIN ST ANDERSON, SC 29621	1,417.00
	VO# 541837	INV# NOV 12	1,417.00
		GLENVIEW MS	
		720-271-660-020-587 FIELD TRIPS- GR. 8 EXPENSE	1,417.00
528214	11/07/2019	170600 CICI'S PIZZA 3128 N MAIN ST ANDERSON, SC 29621	451.52
	VO# 541838	INV# NOV 7	451.52
		NEVITT FOREST	
		712-271-660-012-352 FIELD TRIPS GRADE 2 EXPENSE	451.52
528215	11/07/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	1,720.00
	VO# 541866	INV# 2	1,720.00
		ADULT ED SECURITY	
		356-258-312-023-000 CONTRACTED SECURITY	1,720.00
528216	11/07/2019	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	4,385.93
	VO# 541839	INV# 13442 PO# 11453	4,385.93
		13437, 13436	

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		100-254-410-001-MUL MULCH	491.13
		100-254-410-011-MUL MULCH	3,175.76
		100-254-410-019-MUL MULCH	719.04
528217	11/07/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	35,182.23
		VO# 541874 INV# DUE 11/11 UTILITIES	35,182.23
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	4,724.83
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	1,490.96
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	3,888.86
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	7,006.13
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	24.05
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	4,469.11
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	40.68
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	13,537.61
528218	11/07/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	18,822.10
		VO# 541875 INV# DUE 11/17 UTILITIES	18,822.10
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	231.41
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	9,182.51
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,855.05
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	1,361.85
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	6,191.28
528219	11/07/2019	575386 ELECTRIC CITY HEATING & COOLING 1310 GEORGE ALBERT LAKE ROAD ANDERSON, SC 29624	13,421.00
		VO# 541840 INV# 2370 PO# 11845 MCCANTS	13,421.00
		505-254-323-005-000 CONTRACTED SERVICES	13,421.00
* 528221	11/07/2019	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	3,000.00
		VO# 541846 INV# MCCANTS PO# 11619 PAINTING	3,000.00
		505-254-323-005-LGT CANOPY LIGHTING	3,000.00
528222	11/07/2019	575675 M3V DATA MANAGEMENT 11925 E. 65th ST. INDIANAPOLIS, IN 46236	990.00
		VO# 541849 INV# 3922 19-20 SUBSCRIPTION	990.00
		100-252-410-000-INS INSURANCE GRANT	990.00
* 528224	11/07/2019	576277 MENDEZ, KIYA**	205.00

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		285 JETER RD GILBERT, SC 29054	
	VO# 541876	INV# OCT 10-31	205.00
		AIT INTERNSHIP	
		131-115-312-031-000 PURCHASED SERVICES	90.00
		131-115-312-031-000 PURCHASED SERVICES	115.00
528225	11/07/2019	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	1,015.00
	VO# 541848	INV# IMS2048 PO# 11900	1,015.00
		TONER	
		100-112-410-011-000 SUPPLIES	1,015.00
528226	11/07/2019	576276 PEACH STATE PUBLICATIONS GROUP LLC 254 N BROAD ST MONROE, GA 30655	1,295.00
	VO# 541868	INV# 2783	1,295.00
		ANDERSON CHAMBER	
		100-263-360-000-000 PRINTING AND BINDING	1,295.00
528227	11/07/2019	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	276.40
	VO# 541819	INV# 73327	76.58
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	76.58
	VO# 541820	INV# 73119	50.62
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	50.62
	VO# 541821	INV# 73182	97.49
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	97.49
	VO# 541822	INV# 73959	51.71
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	51.71
* 528229	11/07/2019	449860 SCIRA P O BOX 10101 ATT: JUDY REDMAN ROCK HILL, SC 29731	325.00
	VO# 541850	INV# S. BRYANT PO# 11921	325.00
		REGISTRATION	
		201-224-333-007-000 TRIPS AND CONFERENCES	325.00
528230	11/07/2019	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	159.00
	VO# 541854	INV# 35084	78.00
		DISTRICT OFFICE	
		100-221-410-000-TST SUPPLIES-TESTING	78.00
	VO# 541855	INV# 35085	48.00
		ROBERT ANDERSON	

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		100-113-410-006-000 SUPPLIES	48.00
	VO# 541856	INV# A74207	33.00
		WHITEHALL	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	33.00
* 528232	11/07/2019	571368 STRAIGHT PATHS LANDSCAPE	4,114.10
		PO BOX 5542 ANDERSON, SC 29623-0542	
	VO# 541858	INV# 17488,17829	4,114.10
		PO# 11231	
		SERVICE	
		131-254-323-031-305 CONTRACT SERV.-GROUNDS	739.10
		131-254-323-031-305 CONTRACT SERV.-GROUNDS	3,375.00
528233	11/07/2019	563611 THE GREENVILLE ZOO	737.00
		150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	
	VO# 541859	INV# NOV 8	737.00
		HOMELAND PARK	
		711-271-660-011-351 FIELD TRIPS GRADE 1 EXPENSE	737.00
528234	11/07/2019	576122 THERE IS HOPE COUNSELING, LLC	900.00
		ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	
	VO# 541861	INV# 161507	900.00
		CONSULTING	
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	450.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	450.00
528235	11/07/2019	573815 UNITED REFRIGERATION, INC	147.62
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 541823	INV# 70717922	78.11
		REPAIR PARTS	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	78.11
	VO# 541824	INV# 70228801	19.43
		REPAIR PARTS	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	19.43
	VO# 541825	INV# 70747810	50.08
		NORTH POINTE	
		600-256-323-013-000 REPAIRS TO EQUIPMENT	50.08
528236	11/07/2019	510950 US POSTAL SERVICE	7,500.00
		CMRS-TMS P O BOX 7247-0217 PHILADELPHIA, PA 19170-0217	
	VO# 541863	INV# POSTAGE	7,500.00
		POSTAGE METER	
		100-252-410-000-000 SUPPLIES AND MATERIALS	7,500.00
528237	11/12/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE	315.00
		ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	
	VO# 541944	INV# W. MARTIN	157.50

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		RAMS OVERTIME	
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	157.50
	VO# 541945	INV# 11/01 WHS	157.50
		FOOTBALL SECURITY	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	157.50
528238	11/12/2019	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	61,323.23
	VO# 541946	INV# OCT 2019 PO# 11450	56,082.68
		SRO GRANT	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	56,082.68
	VO# 541947	INV# OCT 2019 PO# 11451	5,240.55
		AIT SRO	
		131-258-312-031-000 SECURITY CONTRACT -SRO	5,240.55
* 528240	11/12/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,576.00
	VO# 541950	INV# 15048216 PO# 11607	1,576.00
		OCT 21-25	
		283-126-312-017-000 CONTRACTED SERVICES	1,576.00
528241	11/12/2019	139785 BLACKMON, LEE** 201 HEATHWOOD DRIVE LIBERTY, SC 29657	116.10
	VO# 541881	INV# 10/25 WHS	116.10
		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	116.10
528242	11/12/2019	576225 BROWN, CHRISTINA** 124 SEA PALMS DRIVE ANDERSON, SC 29621	780.00
	VO# 541911	INV# 10/22 - 11/01	780.00
		ST JOSEPHS	
		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	780.00
528243	11/12/2019	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	180.00
	VO# 541952	INV# 12765	180.00
		HOMELAND PARK	
		711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE	180.00
528244	11/12/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	113.00
	VO# 541953	INV# 759352	7.00
		WEST MARKET	
		600-256-460-018-000 FOOD	7.00
	VO# 541954	INV# 759582	26.50
		WEST MARKET	
		600-256-460-018-000 FOOD	26.50

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	VO# 541955	INV# 759526 MCLEES	53.00
	600-256-460-008-000	FOOD	53.00
	VO# 541956	INV# 759375 SOUTHWOOD	26.50
	600-256-460-021-000	FOOD	26.50
528245	11/12/2019	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	153.10
	VO# 541957	INV# 7661 GLENVIEW MS	153.10
	100-233-410-020-000	SUPPLIES	153.10
* 528247	11/12/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	4,782.90
	VO# 541959	INV# 10350817551 PO# 11858 ADAPTERS	170.13
	100-221-445-000-000	TECHNOLOGY SUPPLIES	170.13
	VO# 541960	INV# 10349678892 PO# 11891 SOUND BAR	31.03
	100-221-410-000-TST	SUPPLIES-TESTING	31.03
	VO# 541961	INV# 10351199609 PO# 11841 BATTERIES	941.60
	100-266-314-000-000	REPAIRS TO EQUIPMENT	941.60
	VO# 541962	INV# 10349939450 PO# 11871 TECH SUPPLIES	3,640.14
	100-255-323-000-000	CONTRACTED SERVICES	3,640.14
* 528249	11/12/2019	575636 ELECTRIC CITY EXTREME, INC 400 E. RIVER STREET, SUITE A ANDERSON, SC 29624	326.37
	VO# 541966	INV# 1027 HOSA T SHIRTS	326.37
	731-271-660-031-857	HOSA EXPENSE	326.37
* 528252	11/12/2019	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	120,493.14
	VO# 541971	INV# 100492 PO# 11040 MCCANTS MIDDLE	120,493.14
	600-256-541-005-000	EQUIPMENT-NON EXPENDABLE	120,493.14
* 528254	11/12/2019	568285 GTM SPORTSWEAR CHAMPION TEAMWEAR P O BOX 959741 ST LOUIS, MO 63195-9741	4,630.46
	VO# 542058	INV# 101017345 ROBERT ANDERSON	2,316.55

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		706-271-660-006-611 PEP CLUB EXPENSE	2,316.55
	VO# 542059	INV# 101052246 ROBERT ANDERSON	58.85
		706-271-660-006-611 PEP CLUB EXPENSE	58.85
	VO# 542060	INV# 101077296 ROBERT ANDERSON	58.85
		706-271-660-006-611 PEP CLUB EXPENSE	58.85
	VO# 542061	INV# 101017344 ROBERT ANDERSON	2,060.32
		706-271-660-006-611 PEP CLUB EXPENSE	2,060.32
	VO# 542062	INV# 101048166 ROBERT ANDERSON	100.58
		706-271-660-006-611 PEP CLUB EXPENSE	100.58
	VO# 542063	INV# 101047322 ROBERT ANDERSON	10.70
		706-271-660-006-611 PEP CLUB EXPENSE	10.70
	VO# 542064	INV# 100996221 ROBERT ANDERSON	24.61
		706-271-660-006-611 PEP CLUB EXPENSE	24.61
* 528257	11/12/2019	273950 HUGHES, STEVEN K.** 1224 GREEN WILLOW TRAIL ANDERSON, SC 29621	108.00
	VO# 541879	INV# 10/25 WHS FOOTBALL OFFICIAL	108.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	108.00
528258	11/12/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	300.00
	VO# 541980	INV# CHARTER #7189 GLENVIEW	300.00
		720-271-660-020-600 ART CLUB EXPENSE	300.00
528259	11/12/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	311,633.74
	VO# 541982	INV# 7618-15 SOUTHWOOD	311,633.74
		515-253-520-000-ART FINE ARTS CENTER	311,633.74
* 528261	11/12/2019	574346 MARTIN, DANIEL** 112 STANCIL RD ANDERSON, SC 29625	101.70
	VO# 541890	INV# 9/18 RAMS FOOTBALL OFFICIAL	101.70
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	101.70
528262	11/12/2019	572407 MATH UNITY, LLC 3563 SUELDO STREET SUITE C SAN LUIS OBISPO, CA 93401	291.00

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	VO# 541983	INV# 1415983 PO# 11888	291.00
		CALHOUN ELEM	
	201-188-410-014-000	SUPPLIES- PARENTING	291.00
528263	11/12/2019	575519 MCCLINTON, DANETTE** 501 AIRDALE LANE SIMPSONVILLE, SC 29680	2,700.00
	VO# 541936	INV# CHEER CAMP	2,700.00
		ROBERT ANDERSON	
	706-271-660-006-611	PEP CLUB EXPENSE	2,700.00
528264	11/12/2019	576235 MCCULLOUGH, KARSEN** 113 HERITAGE RIVERWOOD DR, APT M CENTRAL, SC 29630	247.17
	VO# 541984	INV# RBT ANDERSON	247.17
		T-SHIRTS	
	706-271-660-006-455	"T" SHIRTS EXPENSE	247.17
528265	11/12/2019	573349 MEDSHORE AMBULANCE SERVICE PO BOX 650458 DALLAS, TX 75265	1,300.00
	VO# 541995	INV# RBT ANDERSON	500.00
		SEPT/OCT STAND-BY	
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	500.00
	VO# 541996	INV# GLENVIEW MS	300.00
		OCTOBER STAND-BY	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	300.00
	VO# 541997	INV# MCCANTS	500.00
		OCTOBER STAND-BY	
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	500.00
528266	11/12/2019	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	291.43
	VO# 541994	INV# 88351	291.43
		MENU BOARDS	
	600-256-410-031-000	SUPPLIES	291.43
528267	11/12/2019	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	720.00
	VO# 541998	INV# IGH-1416	720.00
		NORTH POINTE	
	100-112-410-013-000	SUPPLIES	360.00
	100-113-410-013-000	SUPPLIES	360.00
528268	11/12/2019	363375 MOORE, R TODD** 150 KINGSLAND WAY PIEDMONT, SC 29673	121.50
	VO# 541883	INV# 10/25 WHS	121.50
		FOOTBALL OFFICIAL	
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	121.50
528269	11/12/2019	576201 NATIONAL LADDER & SCAFFOLD CO, INC	5,521.16

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		29350 JOHN R. ROAD MADISON HEIGHTS, MI 48071	
	VO# 541999	INV# 1-55349 PO# 11720	5,521.16
		SOUTHWOOD	
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	5,521.16
* 528271	11/12/2019	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	139.80
	VO# 542007	INV# S1019-19-6658	139.80
		11/8 MCCANTS MS	
	705-271-660-005-602	BETA CLUB EXPENSE	139.80
528272	11/12/2019	567094 PIANO CENTRAL 757 N PLEASANTBURG DRIVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	758.63
	VO# 542008	INV# 7008 PO# 11774	758.63
		SOUTHWOOD	
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	758.63
528273	11/12/2019	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 542010	INV# 5438 PO# 11200	600.00
		OCTOBER 2019	
	100-255-323-000-000	CONTRACTED SERVICES	600.00
528274	11/12/2019	575749 RAINES ON MAIN BAR & GRILL, LLC 312 S MAIN ST ANDERSON, SC 29624	277.95
	VO# 542011	INV# AIT 11/7	277.95
		CATERING ORDER	
	131-115-410-031-000	SUPPLIES	277.95
528275	11/12/2019	438450 RIGGINS GARMENT CARE, INC 1903 NORTH MAIN STREET ANDERSON, SC 29621	462.24
	VO# 542012	INV# AIT NOV 5	462.24
		TABLECLOTHS	
	131-115-410-031-000	SUPPLIES	462.24
528276	11/12/2019	576266 ROCKET INNOVATIONS, INC 1 NASHUA STREET #2203 BOSTON, MA 02114	488.64
	VO# 542014	INV# 20191030 PO# 11908	488.64
		EVERLAST LETTER	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	488.64
528277	11/12/2019	576099 SALSBURG, TIMOTHY** 402 N MAIN ST, APT 202 ANDERSON, SC 29621	300.00
	VO# 541912	INV# 10/21 - 11/01	300.00
		TL HANNA BAND	
	100-114-410-002-001	BAND SUPPLIES	300.00
528278	11/12/2019	448502 SC DEPT OF EDUCATION/ACCOUNTING 1429 SENATE ST ROOM 307 ATTN: DIANE HOUSE COLUMBIA, SC 29201	14,236.07

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	VO# 542015	INV# QTR 1 REFUNDS 19 TITLE II & IV	14,236.07
	210-004-997-000-000	TITLE IV SSAE	7,600.18
	267-004-351-000-000	IMPROVING TEACHER QUALITY	6,635.89
* 528281	11/12/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,200.36
	VO# 542036	INV# 191107-0073 COPIES	383.38
	100-113-410-005-000	SUPPLIES	383.38
	VO# 542037	INV# 191101-0031 COPIES	287.68
	201-113-490-006-000	COPIER COST	287.68
	VO# 542038	INV# 191101-0032 COPIES	386.60
	201-113-490-006-000	COPIER COST	386.60
	VO# 542039	INV# 191101-0006 COPIES	142.70
	201-112-490-014-000	COPIER COST	142.70
528282	11/12/2019	572224 SMITH, ALPHONSO CHRISTOPHER** 138 BERWICK COURT EASLEY, SC 29642	123.30
	VO# 541884	INV# 10/25 WHS FOOTBALL OFFICIAL	123.30
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	123.30
528283	11/12/2019	576229 SOS SURVIVAL PRODUCTS 15705 STRATHERN STREET SUITE 11 VAN NUYS, CA 91406	1,738.25
	VO# 542041	INV# 838212 PO# 11793 CUST ID 4120C	1,738.25
	131-115-410-031-000	SUPPLIES	1,738.25
528284	11/12/2019	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	210.54
	VO# 542042	INV# 1606805 SERVICE	210.54
	100-266-340-000-000	TELEPHONE	6.72
	100-266-340-000-000	TELEPHONE	84.18
	100-266-340-001-000	TELEPHONE	19.39
	100-266-340-002-000	TELEPHONE	18.07
	100-266-340-003-000	TELEPHONE	15.18
	100-266-340-005-000	TELEPHONE	0.39
	100-266-340-007-000	TELEPHONE	6.26
	100-266-340-008-000	TELEPHONE	2.60
	100-266-340-009-000	TELEPHONE	10.00
	100-266-340-010-000	TELEPHONE	5.52

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		100-266-340-011-000 TELEPHONE	6.26
		100-266-340-012-000 TELEPHONE	5.41
		100-266-340-014-000 TELEPHONE	4.23
		100-266-340-015-000 TELEPHONE	6.30
		100-266-340-016-000 TELEPHONE	2.09
		100-266-340-017-000 TELEPHONE	6.40
		100-266-340-018-000 TELEPHONE	0.06
		100-266-340-019-000 TELEPHONE	5.45
		100-266-340-021-000 TELEPHONE	5.82
		124-266-340-024-000 TELEPHONE	0.21
* 528287	11/12/2019	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 542045	INV# 6779 FULL PAGE AD	675.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
528288	11/12/2019	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	782.50
	VO# 542046	INV# 968076 CUST #138059	782.50
		708-271-660-008-350 FIELD TRIPS KINDERGARTEN EXPENSE	782.50
528289	11/12/2019	570544 THOMAS, JEFF** 706 CANNONOGATE DR GREER, SC 29650	135.00
	VO# 541882	INV# 10/25 WHS FOOTBALL OFFICIAL	135.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	135.00
528290	11/12/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	5,384.18
	VO# 542047	INV# 340157 PO# 11640 SOUTHWOOD	5,384.18
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	5,384.18
528291	11/12/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	100.58
	VO# 542048	INV# 189690 MCLEES ELEM	100.58
		708-271-660-008-201 MISCELLANEOUS EXPENSE	100.58
528292	11/12/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	985.95
	VO# 542055	INV# 60813458 USDA FOODS	985.95
		600-256-462-002-000 COMMODITY DISTRIBUTION	34.65
		600-256-462-003-000 COMMODITY DISTRIBUTION	18.90
		600-256-462-005-000 COMMODITY DISTRIBUTION	81.90
		600-256-462-006-000 COMMODITY DISTRIBUTION	66.15

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		600-256-462-007-000 COMMODITY DISTRIBUTION	107.10
		600-256-462-008-000 COMMODITY DISTRIBUTION	66.15
		600-256-462-009-000 COMMODITY DISTRIBUTION	66.15
		600-256-462-010-000 COMMODITY DISTRIBUTION	37.80
		600-256-462-011-000 COMMODITY DISTRIBUTION	63.00
		600-256-462-012-000 COMMODITY DISTRIBUTION	78.75
		600-256-462-013-000 COMMODITY DISTRIBUTION	40.95
		600-256-462-014-000 COMMODITY DISTRIBUTION	69.30
		600-256-462-015-000 COMMODITY DISTRIBUTION	6.30
		600-256-462-016-000 COMMODITY DISTRIBUTION	56.70
		600-256-462-017-000 COMMODITY DISTRIBUTION	59.85
		600-256-462-018-000 COMMODITY DISTRIBUTION	3.15
		600-256-462-019-000 COMMODITY DISTRIBUTION	94.50
		600-256-462-020-000 COMMODITY DISTRIBUTION	18.90
		600-256-462-021-000 COMMODITY DISTRIBUTION	15.75
528293	11/12/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	321,129.93
	VO# 542056	INV# 20950515	321,129.93
		FOOD & SUPPLIES	
		600-256-410-002-000 SUPPLIES	1,893.44
		600-256-410-003-000 SUPPLIES	2,812.84
		600-256-410-005-000 SUPPLIES	994.78
		600-256-410-006-000 SUPPLIES	2,897.22
		600-256-410-007-000 SUPPLIES	1,841.84
		600-256-410-008-000 SUPPLIES	1,157.95
		600-256-410-009-000 SUPPLIES	789.19
		600-256-410-010-000 SUPPLIES	1,059.09
		600-256-410-011-000 SUPPLIES	1,549.97
		600-256-410-012-000 SUPPLIES	1,599.96
		600-256-410-013-000 SUPPLIES	1,319.82
		600-256-410-014-000 SUPPLIES	1,211.35
		600-256-410-015-000 SUPPLIES	177.83
		600-256-410-016-000 SUPPLIES	1,125.98
		600-256-410-017-000 SUPPLIES	1,175.65
		600-256-410-018-000 SUPPLIES	194.53
		600-256-410-019-000 SUPPLIES	775.11
		600-256-410-020-000 SUPPLIES	2,160.67
		600-256-410-021-000 SUPPLIES	925.31
		600-256-460-000-000 FOOD	63.17
		600-256-460-002-000 FOOD	29,592.86
		600-256-460-003-000 FOOD	36,360.99
		600-256-460-005-000 FOOD	13,104.67

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		600-256-460-006-000 FOOD	36,545.72
		600-256-460-007-000 FOOD	17,442.84
		600-256-460-008-000 FOOD	11,418.27
		600-256-460-009-000 FOOD	9,996.36
		600-256-460-010-000 FOOD	15,438.27
		600-256-460-011-000 FOOD	16,723.30
		600-256-460-012-000 FOOD	14,403.10
		600-256-460-013-000 FOOD	9,381.77
		600-256-460-014-000 FOOD	12,536.29
		600-256-460-015-000 FOOD	5,791.42
		600-256-460-016-000 FOOD	9,968.10
		600-256-460-017-000 FOOD	10,080.67
		600-256-460-018-000 FOOD	3,964.78
		600-256-460-019-000 FOOD	12,487.59
		600-256-460-020-000 FOOD	15,311.26
		600-256-460-021-000 FOOD	10,492.33
		631-256-410-031-000 SUPPLIES	388.63
		631-256-460-031-000 PURCHASED FOOD	3,975.01
528294	11/12/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	855.86
	VO# 542050	INV# 5007765001 PO# 11252	144.45
		COPIER	
	100-115-410-003-000	SUPPLIES	144.45
	VO# 542051	INV# 5007812729 PO# 11264	222.56
		COPIER	
	100-147-410-018-000	SUPPLIES	222.56
	VO# 542052	INV# 5007705386 PO# 11224	314.44
		COPIER	
	329-115-690-031-000	OTHER OBJECTS- WBL	314.44
	VO# 542053	INV# 5007812728	174.41
		COPIER	
	723-190-660-023-913	COPIER EXPENSE	174.41
528295	11/12/2019	528800 WENGER CORPORATION NW 7896 PO BOX 1450 MINNEAPOLIS, MN 55485-7896	87,664.53
	VO# 542054	INV# 775119 PO# 11591	87,664.53
		SOUTHWOOD	
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	87,664.53
* 528297	11/14/2019	574523 AMERICAN SCHOOL COUNSELOR ASSOCIATION 1101 KING ST. SUITE 310 ALEXANDRIA, VA 22314-1757	3,000.00
	VO# 542197	INV# 1372890 PO# 11853	3,000.00
		11/14 WORKSHOP	

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		100-212-312-000-000 PURCHASED SERVICES	3,000.00	
* 528299	11/14/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621		385.00
	VO# 542200	INV# OCT 22 CENTERVILLE	52.50	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	52.50	
	VO# 542201	INV# NOV 11 CENTERVILLE	87.50	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	87.50	
	VO# 542202	INV# RAMS 11/6 FOOTBALL SECURITY	122.50	
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	122.50	
	VO# 542253	INV# NOV 6-8 MARTIN OVERTIME	122.50	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	122.50	
528300	11/14/2019	125000 ATCHISON TRANSPORTATION SERVICES, INC P O BOX 1728 SPARTANBURG, SC 29304		927.75
	VO# 542123	INV# CHRT#274769 CONCORD ELEM	927.75	
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	927.75	
528301	11/14/2019	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197		1,750.58
	VO# 542203	INV# 13828753 PHONE SERVICE	1,750.58	
	100-266-340-000-000	TELEPHONE	438.80	
	100-266-340-015-000	TELEPHONE	437.26	
	100-266-340-018-000	TELEPHONE	437.26	
	100-266-340-023-000	TELEPHONE	437.26	
528302	11/14/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		246.23
	VO# 542067	INV# 7621 GLENVIEW	246.23	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	246.23	
528303	11/14/2019	575757 BARRIER ISLAND ECO TOURS PO BOX 343 ISLE OF PALMS, SC 29451		1,995.00
	VO# 542124	INV# 2149 CONCORD ELEM	1,995.00	
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	1,995.00	
* 528309	11/14/2019	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286		22,463.50
	VO# 542127	INV# OCT 2019 PO# 11555	5,243.20	

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		TL HANNA	
		600-256-410-002-000 SUPPLIES	739.68
		600-256-460-002-000 FOOD	4,503.52
		VO# 542128 INV# OCT 2019 PO# 11556	2,311.76
		WESTSIDE HS	
		600-256-410-003-000 SUPPLIES	329.84
		600-256-460-003-000 FOOD	1,981.92
		VO# 542129 INV# OCT 2019 PO# 11557	3,631.11
		MCCANTS	
		600-256-410-005-000 SUPPLIES	618.45
		600-256-460-005-000 FOOD	3,012.66
		VO# 542130 INV# OCT 2019 PO# 11558	6,018.90
		ROBERT ANDERSON	
		600-256-410-006-000 SUPPLIES	907.06
		600-256-460-006-000 FOOD	5,111.84
		VO# 542131 INV# OCT 2019 PO# 11559	5,258.53
		GLENVIEW MS	
		600-256-410-020-000 SUPPLIES	657.22
		600-256-460-020-000 FOOD	4,601.31
528310	11/14/2019	571698 CAMPBELL, JENNIFER R** CAMPBELL CREATIONS 216 EDWARDS DRIVE ANDERSON, SC 29626	766.00
		VO# 542204 INV# 20191111	766.00
		ROBERT ANDERSON	
		706-271-660-006-481 AVID FUNDRAISER EXPENSE	766.00
528311	11/14/2019	575497 CAPITAL LIGHTING & SUPPLY, LLC PO BOX 404749 ATLANTA, GA 30384	140.64
		VO# 542068 INV# S038580022	140.64
		GROUND BOX	
		100-254-410-000-400 HVAC SUPPLIES	140.64
528312	11/14/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	139.23
		VO# 542069 INV# 149079	33.28
		REPAIR PARTS	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	33.28
		VO# 542070 INV# 149126	105.95
		REPAIR PARTS	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	105.95
* 528314	11/14/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	344.00
		VO# 542256 INV# 001	344.00
		11-09 SECURITY	

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		338-175-130-000-EAR BAS/ SUMMER STIPENDS	344.00
* 528316	11/14/2019	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	645.39
	VO# 542206	INV# MCCANTS POTTED PLANT	42.80
	705-271-660-005-494	6TH GRADE EXPENSE	42.80
	VO# 542207	INV# MCCANTS SUNFLOWERS	449.40
	705-271-660-005-611	PEP CLUB EXPENSE	149.80
	705-271-660-005-674	FOOTBALL EXPENSE	149.80
	705-271-660-005-682	VOLLEYBALL EXPENSE	149.80
	VO# 542208	INV# GLENVIEW FLOWERS	153.19
	720-271-660-020-411	MISCELLANEOUS EXPENSE	153.19
528317	11/14/2019	576292 CROWNSTORE 12255 NATIONS FORD RD STE D PINEVILLE, NC 28134	862.44
	VO# 542286	INV# 12951 MOUTHPIECES	862.44
	100-114-314-002-000	BAND REPAIRS ACCOUNT	862.44
* 528320	11/14/2019	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	3,595.20
	VO# 542137	INV# 13447, 13448 PO# 11453 MCLEES,CENTERVILLE	3,595.20
	100-254-410-007-MUL	MULCH	1,168.44
	100-254-410-008-MUL	MULCH	2,426.76
* 528322	11/14/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	123,860.13
	VO# 542284	INV# DUE 11/19 UTILITIES	123,860.13
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	80.27
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	535.32
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	265.26
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	24,301.66
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	11,472.58
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	16,230.54
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	8,334.97
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	4,970.69
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	9,711.80
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	7,211.54
	100-254-470-014-THR	UTILITIES - THEATRE	2,093.83
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	2,823.47

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		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	5,188.38
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	9,072.47
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	10,496.36
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	10,913.29
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	88.16
		600-256-470-026-000 ENERGY	69.54
528323	11/14/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 542168	INV# 11-15 PAYROLL DEDUCTIONS	230.27
		100-000-441-000-000 MISCELLANEOUS	230.27
528324	11/14/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	9,049.02
	VO# 542282	INV# DUE 11/26 UTILITIES	9,049.02
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	656.34
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	3,138.12
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,112.23
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,391.89
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	1,197.71
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,540.73
528325	11/14/2019	576279 FLOWER POWER FUNDRAISING 8480 N 87TH ST MILWAUKEE, WI 53224	282.00
	VO# 542138	INV# FUNDRAISER NORTH POINTE	282.00
		713-271-660-013-256 FUNDRAISERS EXPENSE	282.00
528326	11/14/2019	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	17,645.12
	VO# 542139	INV# 109004 PO# 11866 ACCT #12488	17,645.12
		100-221-445-000-RTI RTI SOFTWARE	8,598.19
		100-264-312-000-SOF APPLICATION/SUB SOFTWARE	4,374.20
		283-126-312-000-000 CONTRACTED SERVICES	4,672.73
528327	11/14/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 542163	INV# 11-15 PAYROLL DEDUCTIONS	221.53
		100-000-441-000-000 MISCELLANEOUS	221.53
528328	11/14/2019	568285 GTM SPORTSWEAR	426.11

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		CHAMPION TEAMWEAR P O BOX 959741 ST LOUIS, MO 63195-9741	
	VO# 542211	INV# 101043170	426.11
		ROBERT ANDERSON	
	706-271-660-006-611	PEP CLUB EXPENSE	426.11
528329	11/14/2019	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	4,915.10
	VO# 542212	INV# 13856	4,915.10
		OCT SERVICES	
	100-231-319-000-000	LEGAL FEES	4,915.10
* 528331	11/14/2019	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	2,888.24
	VO# 542214	INV# 0023870 PO# 11334	2,888.24
		CLAIMS FEE	
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	2,888.24
* 528334	11/14/2019	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	396.56
	VO# 542259	INV# 4685819	396.56
		OCT SERVICES	
	100-221-312-000-000	PURCHASED SERVICES	396.56
* 528336	11/14/2019	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	208.39
	VO# 542082	INV# 82980	208.39
		MCCANTS	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	208.39
528337	11/14/2019	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	4,625.18
	VO# 542143	INV# SQLCD 557120	4,625.18
		FUEL	
	100-254-411-000-001	GASOLINE	4,494.64
	100-255-411-000-000	GASOLINE	89.46
	600-256-690-000-000	OTHER OBJECTS	41.08
528338	11/14/2019	569972 MICHAEL SHARPE 316 OAKWOOD ESTATES ANDERSON, SC 29621	500.00
	VO# 542238	INV# INCENTIVE	500.00
		BUS DRIVER	
	100-255-122-000-BON	INCENTIVE BONUS	500.00
528339	11/14/2019	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	1,110.00
	VO# 542222	INV# IPL 3071	1,110.00
		TONER	

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		717-190-660-017-362 COPIER EXPENSE	1,110.00
528340	11/14/2019	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	3,826.24
	VO# 542145	INV# 019857440 REPAIRS	30.70
	720-271-660-020-601	BAND CLUB EXPENSE	30.70
	VO# 542223	INV# PO 11202 PO# 11202 REPAIRS	3,795.54
	100-114-314-000-000	BAND REPAIRS ACCOUNT	846.78
	100-114-314-000-000	BAND REPAIRS ACCOUNT	777.65
	100-114-314-000-000	BAND REPAIRS ACCOUNT	2,171.11
528341	11/14/2019	573334 NATIONAL GEOGRAPHIC SOCIETY BANK OF AMERICA MERRILL LYNCH PO BOX 417123 BOSTON, MA 02241-7123	120.00
	VO# 542224	INV# 59130 ACCT# NGBEE 59130	120.00
	705-271-660-005-411	MISCELLANEOUS EXPENSE	120.00
528342	11/14/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 542167	INV# 11-15 PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
528343	11/14/2019	575834 OLD EDWARDS INN AND SPA 137 SOUTH 4TH STREET PO BOX 2130 HIGHLANDS, NC 28741	2,808.05
	VO# 542148	INV# DEC 16-18 PO# 11552 ACCOUNT #10A9W5	2,808.05
	100-224-333-000-000	TRIPS/CONFERENCES	2,808.05
* 528346	11/14/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,414.74
	VO# 542283	INV# DUE 11/21 UTILITIES	1,414.74
	100-254-472-000-000	ENERGY-GAS	47.81
	100-254-472-001-000	ENERGY-GAS	285.85
	100-254-472-005-000	ENERGY-GAS	29.34
	100-254-472-011-000	ENERGY-GAS	23.54
	100-254-472-012-000	ENERGY-GAS	27.02
	100-254-472-015-000	ENERGY-GAS	56.72
	100-254-472-016-000	ENERGY-GAS	29.40
	100-254-472-021-000	ENERGY- GAS	89.13
	600-256-470-011-000	ENERGY	182.57
	600-256-470-012-000	ENERGY	162.46
	600-256-470-015-000	ENERGY	128.34

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		600-256-470-016-000 ENERGY		185.49
		600-256-470-021-000 ENERGY		167.07
* 528348	11/14/2019	411700 PLANK ROAD PUBLISHING, INC P O BOX 26627 ATT: ACCOUNTS RECEIVABLE WAUWATOSA, WI 53226		496.60
	VO# 542229	INV# 20-815278		496.60
		CALHOUN ELEM		
		714-271-660-014-220 MUSIC EXPENSE		496.60
528349	11/14/2019	571701 PRICE, TOMMY BOARD OF TRUSTEES 201 HUNTERS LANE ANDERSON, SC 29625		630.60
	VO# 542184	INV# OCT 16-18		452.60
		MYRTLE BEACH		
		100-231-334-000-000 TRUSTEE EXPENSE		452.60
	VO# 542185	INV# OCT 16-18		178.00
		MYRTLE BEACH		
		100-231-334-000-000 TRUSTEE EXPENSE		178.00
528350	11/14/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606		440.82
	VO# 542086	INV# S2141618		110.43
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES		110.43
	VO# 542087	INV# S2134187		57.35
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		57.35
	VO# 542088	INV# S2141637		129.82
		TOLIET		
		100-254-410-000-400 HVAC SUPPLIES		129.82
	VO# 542089	INV# S2135118		143.22
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES		100.93
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING		42.29
* 528352	11/14/2019	565825 READY REFRESH PO BOX 856192 LOUISVILLE, KY 40285-6192		104.32
	VO# 542232	INV# 9J2500099821		104.32
		SERVICE		
		100-255-323-000-000 CONTRACTED SERVICES		104.32
528353	11/14/2019	574609 REBEL ATHLETIC, INC 2554 TARPLEY ROAD, SUITE 114 CARROLTON, TX 75006		3,081.76
	VO# 542263	INV# SIN054717	PO# 11610	3,081.76
		TL HANNA		
		100-271-410-002-000 SUPPLIES		3,081.76
* 528355	11/14/2019	442400 ROPER MOUNTAIN SCIENCE CENTER		1,128.00

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		402 ROPER MOUNTAIN ROAD GREENVILLE, SC 29615	
	VO# 542233	INV# VISIT 10/28	1,128.00
		CALHOUN ELEM	
	714-271-660-014-354	FIELD TRIPS GRADE 4 EXPENSE	264.00
	714-271-660-014-354	FIELD TRIPS GRADE 4 EXPENSE	276.00
	714-271-660-014-354	FIELD TRIPS GRADE 4 EXPENSE	300.00
	714-271-660-014-354	FIELD TRIPS GRADE 4 EXPENSE	288.00
528356	11/14/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	7,630.59
	VO# 542234	INV# 9608-9622 PO# 11201	6,377.17
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,884.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,310.54
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	58.29
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	118.15
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	345.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,257.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	284.71
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.40
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.40
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	VO# 542235	INV# 9623-9629 PO# 11201	1,253.42
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.40
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	749.24
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.40
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	77.20
528357	11/14/2019	566828 RWI INDUSTRIAL 4019 SOUTH MURRAY AVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,547.70
	VO# 542090	INV# 121980	1,547.70
		COMPRESSOR	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	1,547.70
528358	11/14/2019	573009 SAFEGUARD BY PRIME #233438 1180 CHURCH RD LANSDALE, PA 19446	334.35
	VO# 542152	INV# 11-199243	334.35
		CHECKS	
	100-252-360-000-000	PRINTING AND BINDING	334.35
528359	11/14/2019	450701 SC RETIREMENT SYSTEM (SPP)	903.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	
	VO# 542164	INV# 11-15 PAYROLL DEDUCTIONS	903.81
	100-000-438-000-000	RETIREMENT SERV PURCHASE	903.81
528360	11/14/2019	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	751.90
	VO# 542166	INV# 11-15 PAYROLL DEDUCTIONS	751.90
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	751.90
* 528363	11/14/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	736.19
	VO# 542240	INV# 191106-0050 VARENNE	241.15
	201-112-490-016-000	OTHER/ COPIER COST	241.15
	VO# 542241	INV# 191108-0015 WHITEHALL	495.04
	201-112-490-019-000	COPIER COST	495.04
528364	11/14/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	3,960.00
	VO# 542242	INV# SCCON 0148-01 PO# 11279 2019-20 CONTRACT	3,960.00
	267-224-312-005-P19	CONTRACTED- SREB	3,960.00
528365	11/14/2019	485975 STANBURY UNIFORMS P O BOX 100 STANBURY INDUSTRIAL DRIVE BROOKFIELD, MO 64628	104,745.51
	VO# 542243	INV# 006171 PO# 10503 TL HANNA BAND	104,745.51
	505-271-410-002-UNI	UNIFORMS	104,745.51
* 528369	11/14/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 542159	INV# 11-15 PAYROLL DEDUCTIONS	478.73
	100-000-441-000-000	MISCELLANEOUS	478.73
528370	11/14/2019	575742 THE ACADEMY OF ARTS PO BOX 782 TAYLORS, SC 29687	1,825.00
	VO# 542244	INV# 6290 GLENVIEW MIDDLE	1,825.00
	720-271-660-020-586	FIELD TRIPS- GR.7 EXPENSE	1,825.00
528371	11/14/2019	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	141.51
	VO# 542245	INV# RSV 151448 OCTOER 13-14	141.51

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		201-224-312-012-000 PD CONSULTANT	141.51
528372	11/14/2019	573274 THE DIOCESE OF SC 2810 SEABROOK ISLAND RD. JOHNS ISLAND, SC 29455	9,502.50
	VO# 542254	INV# MIDWAY ELEM NOV 25-26	9,502.50
		717-190-660-017-354 FIELD TRIPS GRADE 4 EXPENSE	9,502.50
* 528374	11/14/2019	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	285.54
	VO# 542160	INV# 11-15 PAYROLL DEDUCTIONS	285.54
		100-000-441-000-000 MISCELLANEOUS	285.54
528375	11/14/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	476.15
	VO# 542246	INV# 190087 PO# 11959 TONER	476.15
		201-112-445-012-000 TECHNOLOGY SUPPLIES	476.15
528376	11/14/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	285.73
	VO# 542096	INV# 70775693 SUPPLIES	127.27
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	127.27
	VO# 542173	INV# 70815556 REPAIR PARTS	158.46
		600-256-323-002-000 REPAIRS TO EQUIPMENT	158.46
528377	11/14/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,918.54
	VO# 542165	INV# 11-15 PAYROLL DEDUCTIONS	1,918.54
		100-000-455-000-000 UNITED FUND - PAYABLE	1,918.54
528378	11/14/2019	569981 UPSTATE FEDERAL CREDIT UNION , ---	2,400.00
	VO# 542247	INV# DONATIONS A. MORRIS	2,400.00
		709-271-660-009-256 FUNDRAISERS EXPENSE	2,400.00
528379	11/14/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	280.81
	VO# 542161	INV# 11-15 PAYROLL DEDUCTIONS	280.81
		100-000-441-000-000 MISCELLANEOUS	280.81
528380	11/14/2019	573163 US GAMES PO BOX 660176 DALLAS, TX 75266-0176	734.65
	VO# 542248	INV# 906699652	734.65

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		CONCORD ELEM	
		937-113-410-009-000 SUPPLIES	734.65
* 528382	11/14/2019	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	2,823.96
		VO# 542249 INV# 287886 PO# 11282	2,823.96
		SERVICES	
		397-221-312-000-000 PURCHASED SERVICES	2,823.96
528383	11/14/2019	573006 WCEPS 510 CHARMANY DRIVE, SUITE 269 MADISON, WI 53719	1,643.52
		VO# 542266 INV# 31694 PO# 11573	1,643.52
		WIDA MODEL	
		100-221-445-000-000 TECHNOLOGY SUPPLIES	1,643.52
528384	11/14/2019	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	5,259.23
		VO# 542250 INV# 62247252	5,259.23
		FUEL	
		100-255-411-000-000 GASOLINE	5,259.23
528385	11/19/2019	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	496.20
		VO# 542313 INV# 68571 PO# 11884	496.20
		SUPPLIES	
		100-266-314-007-000 REPAIRS TO EQUIPMENT	496.20
528386	11/19/2019	575103 ACCUTRAIN CORPORATION 208 ASH AVENUE, SUITE 103 VIRGINIA BEACH, VA 23452	868.00
		VO# 542337 INV# 16429 PO# 11860	868.00
		NEW PROSPECT	
		201-224-333-010-000 TRIPS AND CONFERENCES	868.00
528387	11/19/2019	569972 ALEXANDRA BURGESS 201 PEACHTREE ST ANDERSON, SC 29621	355.00
		VO# 542297 INV# FIELD TRIP	355.00
		REFUND	
		721-190-660-021-585 FIELD TRIPS- GR. 6 EXPENSE	355.00
* 528390	11/19/2019	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	6,407.00
		VO# 542321 INV# POOL RENTAL PO# 11983	6,407.00
		AUG - OCT	
		100-271-325-002-SWM SWIM RENTAL	3,203.50
		100-271-325-003-SWM SWIM RENTAL	3,203.50
528391	11/19/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE	1,085.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	
	VO# 542398	INV# NOV 1 TLH	1,085.00
		FOOTBALL SECURITY	
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	1,085.00
528392	11/19/2019	564339 ARBENA, JOSEPH SCOTT** P.O. BOX 1205 CLEMSON, SC 29633	200.00
	VO# 542322	INV# 71424	200.00
		BOOKING FEES	
	702-271-660-002-742	LACROSSE GATE EXPENSE	200.00
* 528394	11/19/2019	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	835.00
	VO# 542325	INV# 13071	835.00
		RADIOS	
	100-233-410-013-RAD	RADIOS	835.00
528395	11/19/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,194.75
	VO# 542404	INV# 905877 FFV	1,194.75
		HOMELAND PARK	
	600-256-460-011-FFV	FOOD- FFVP	1,194.75
528396	11/19/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	156.03
	VO# 542328	INV# VQW5272 PO# 11934	199.22
		TONER	
	100-213-410-000-000	SUPPLIES AND MATERIALS	199.22
	VO# 542329	INV# VQW1143 PO# 11902	181.90
		ADAPTERS	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	181.90
	VO# 542330	INV# VMH7280	-225.09
		CREDIT	
	100-221-410-000-TST	SUPPLIES-TESTING	-225.09
528397	11/19/2019	566761 CENTER FOR EDUCATION/EMPLOYMENT LAW P O BOX 3008 ATT: ACCOUNTS RECEIVABLE MALVERN, PA 19355-9562	159.00
	VO# 542331	INV# RENEWAL	159.00
		ACCT A275037504	
	131-115-410-031-000	SUPPLIES	159.00
* 528399	11/19/2019	574249 CHICK FIL A OF CLEMSON 1061 TIGER BOULEVARD CLEMSON, SC 29631	154.24
	VO# 542333	INV# 5928296	154.24
		LUNCH NOV 9	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		720-271-660-020-570 ROBOTICS TEAM EXPENSE	154.24
* 528401	11/19/2019	569972 CHRISTIE HARVEY MONTESSORI SCHOOL 280 SAM MCGEE RD ANDERSON, SC 29621	112.86
	VO# 542304	INV# OCT 11 HOTEL REIMBURSEMENT	112.86
		267-370-312-000-MSA PS-MONTESSORI SCH OF AND	112.86
528402	11/19/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	6,289.48
	VO# 542334	INV# 0500886157 GLENVIEW	665.01
		720-271-660-020-666 CONCESSIONS EXPENSE	665.01
	VO# 542405	INV# 0500985551 AIT	936.79
		631-256-460-031-000 PURCHASED FOOD	936.79
	VO# 542406	INV# 0500882748 WESTSIDE	2,252.35
		600-256-460-003-000 FOOD	2,252.35
	VO# 542407	INV# 0500882753 TL HANNA	2,435.33
		600-256-460-002-000 FOOD	2,435.33
* 528405	11/19/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	480.18
	VO# 542335	INV# 10349634738 TONER	480.18
		PO# 11887	
		100-222-410-020-000 SUPPLIES	480.18
* 528407	11/19/2019	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,360.00
	VO# 542336	INV# 1021 HOMELAND PARK	1,360.00
		711-271-660-011-350 FIELD TRIPS KINDERGARTEN EXPENSE	1,360.00
* 528409	11/19/2019	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 542433	INV# NOV 19 BOARD MEAL	160.00
		100-231-334-000-000 TRUSTEE EXPENSE	160.00
* 528411	11/19/2019	573237 IVEY SALES ASSOCIATES, INC. 363 RIDGEWOOD DR. WATERLOO, SC 29384	335.00
	VO# 542410	INV# 3433 ROBERT ANDERSON	335.00
		706-271-660-006-674 FOOTBALL EXPENSE	335.00
528412	11/19/2019	569972 JENAE CHILES	169.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MONTESSORI SCHOOL 280 SAM MCGEE RD ANDERSON, SC 29621	
	VO# 542305	INV# OCT 11 HOTEL	169.86
		REIMBURSEMENT	
		267-370-312-000-MSA PS-MONTESSORI SCH OF AND	169.86
* 528414	11/19/2019	576294 JUSTSHONS CATERING & BAKERY LLC 8649 AUGUSTA RD SUITE A & B PELZER, SC 29669	200.00
	VO# 542346	INV# 1392	200.00
		MEAL ON 12/19	
		100-255-312-000-MEA MEALS	200.00
528415	11/19/2019	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	1,017.28
	VO# 542411	INV# 5257091 PO# 11821	1,017.28
		CUST #550500	
		201-112-410-019-000 SUPPLIES	1,017.28
528416	11/19/2019	569972 KRISTEN LANDERS 315 CLAUDINE DR ANDERSON, SC 29624	105.00
	VO# 542295	INV# FIELD TRIP	105.00
		REFUND	
		721-190-660-021-585 FIELD TRIPS- GR. 6 EXPENSE	105.00
528417	11/19/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	202,173.25
	VO# 542430	INV# 7418-18	117,290.14
		WESTSIDE	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	117,290.14
	VO# 542431	INV# 7419-04	11,684.22
		TL HANNA	
		505-253-520-002-STD STADIUM RENOVATIONS	11,684.22
	VO# 542432	INV# 7318-18	73,198.89
		TL HANNA	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	73,198.89
* 528419	11/19/2019	574314 NATIONAL SEATING & MOBILITY, INC MSC 410583 PO BOX 415000 NASHVILLE, TN 37241-5000	171.20
	VO# 542412	INV# 029-2038674 PO# 11539	171.20
		BATTERIES	
		283-127-410-000-000 SUPPLIES-LD/DD/OHI	171.20
* 528422	11/19/2019	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	257.43
	VO# 542364	INV# 7132788 PO# 11847	257.43
		ACCT #0011057	

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		201-112-410-007-000 SUPPLIES AND MATERIALS	257.43
528423	11/19/2019	576080 EMPLOYEE VENDOR	236.75
	VO# 542309	INV# 10/29 - 11/2 INDIANA	236.75
		207-271-333-031-010 STUDENT ORGANIZATIONS TRAVEL	236.75
* 528425	11/19/2019	442400 ROPER MOUNTAIN SCIENCE CENTER 402 ROPER MOUNTAIN ROAD GREENVILLE, SC 29615	1,152.00
	VO# 542434	INV# FOR 10/29 VARENNES ELEM	1,152.00
		716-271-660-016-354 FIELD TRIPS GRADE 4 EXPENSE	1,152.00
528426	11/19/2019	573466 SCCTM C/O CINDY PARKER, REGISTRAR 6 SANDALWOOD LANE SUMTER, SC 29154-5315	587.00
	VO# 542365	INV# REGISTRATION PO# 11980 9881, 9896, 10086	490.00
		267-224-333-016-PD5 TRIPS- SC STANDARDS	160.00
		267-224-333-016-PD5 TRIPS- SC STANDARDS	170.00
		267-224-333-016-PD5 TRIPS- SC STANDARDS	160.00
	VO# 542366	INV# 09460 PO# 11981	97.00
		TERESA CAGLE	
		267-224-333-016-PD5 TRIPS- SC STANDARDS	97.00
528427	11/19/2019	572746 SCHOOL LIFE 4045 VIA PESCADOR UNIT A CAMARILLO, CA 93012	442.30
	VO# 542369	INV# 200030646 PO# 11926 REF #11926	442.30
		201-112-410-014-000 SUPPLIES AND MATERIALS	442.30
* 528429	11/19/2019	569972 SIE CHEN 3007 E NORTH AVE ANDERSON, SC 29625	105.00
	VO# 542292	INV# FIELD TRIP REFUND	105.00
		721-190-660-021-585 FIELD TRIPS- GR. 6 EXPENSE	105.00
528430	11/19/2019	574643 STEGALL, JOANNA** 100 W WHITNER STREET UNIT #106 ANDERSON, SC 29624	1,000.00
	VO# 542436	INV# 1901 AUG 15 PD	1,000.00
		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	1,000.00
528431	11/19/2019	572156 STREETMAN RESOURCES, INC 210 GOLD THREAD WAY TAYLORS, SC 29687	8,360.00
	VO# 542418	INV# 110419 PO# 11965	8,360.00
		SERVICES	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	440.00

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		600-256-323-003-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-005-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-006-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-007-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-008-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-009-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-010-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-011-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-012-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-013-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-014-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-015-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-016-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-017-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-018-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-019-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-020-000 REPAIRS TO EQUIPMENT	440.00
		600-256-323-021-000 REPAIRS TO EQUIPMENT	440.00
528432	11/19/2019	491400 SUBSCRIPTION SERVICES OF AMERICA, INC P O BOX 820 ATT: ACCOUNTS RECEIVABLE BELLMORE, NY 11710-0763	268.71
	VO# 542370	INV# 9245107 PO# 11867	268.71
		ROBERT ANDERSON	
		100-222-410-006-000 SUPPLIES	268.71
528433	11/19/2019	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	900.00
	VO# 542371	INV# 161523	900.00
		CONSULTING	
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	450.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	450.00
528434	11/19/2019	567627 THE UPS STORE #5862 713 EAST GREENVILLE STREET STE D ANDERSON, SC 29621	365.41
	VO# 542421	INV# TRAN# 4864	126.26
		CALHOUN ELEM	
		201-188-410-014-000 SUPPLIES- PARENTING	126.26
	VO# 542422	INV# TRAN #4163	94.37
		CALHOUN ELEM	
		201-188-410-014-000 SUPPLIES- PARENTING	94.37
	VO# 542423	INV# 7115 & 7123	144.78
		CALHOUN ELEM	
		201-188-410-014-000 SUPPLIES- PARENTING	135.36

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		201-188-410-014-000 SUPPLIES- PARENTING	9.42
528435	11/19/2019	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	47,461.98
	VO# 542372	INV# 5020 PO# 11987 FALL 2019	47,461.98
		100-221-312-002-DCC DUAL CREDIT COURSES	35,211.98
		100-221-312-003-DCC DUAL CREDIT COURSE	9,500.00
		124-114-312-024-DCC DUAL CREDIT CLASSES	2,750.00
528436	11/19/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	388.41
	VO# 542373	INV# 189537 TONER WASTE	67.41
		100-233-410-019-000 SUPPLIES	67.41
	VO# 542420	INV# 190332 TONER	321.00
		600-256-410-000-000 SUPPLIES	321.00
528437	11/19/2019	569972 UPSTATE WARRIOR SOLUTION 3 CALEDON COURT SUITE A-2 GREENVILLE, SC 29615	321.10
	VO# 542397	INV# DONATION MCCANTS MS	321.10
		705-271-660-005-502 STUDENT GOV/ COUNCIL EXPENSE	321.10
528438	11/19/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	2,125.88
	VO# 542376	INV# 2021 5306 GLENVIEW	2,125.88
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	283.41
		720-271-660-020-666 CONCESSIONS EXPENSE	1,842.47
528439	11/19/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	139.55
	VO# 542377	INV# 2022 6022 HOMELAND PARK	139.55
		711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE	139.55
528440	11/19/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	225.09
	VO# 542424	INV# 1016 1838 MIDWDAY ELEM	225.09
		717-190-660-017-201 MISCELLANEOUS EXPENSE	135.81
		717-190-660-017-220 MUSIC EXPENSE	52.98
		717-190-660-017-360 SCHOOL STORE/COUNCIL EXPENSE	36.30
528441	11/19/2019	524353 WAL-MART COMMUNITY/GEMB	375.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 542378	INV# 2021 5314	375.18
		ROBERT ANDERSON	
		100-113-410-006-000 SUPPLIES	163.91
		706-271-660-006-666 CONCESSIONS EXPENSE	211.27
528442	11/19/2019	576293 ZUZU ACROBATS INC 13610 NE 203RD ST WOODINVILLE, WA 98072	1,000.00
	VO# 542380	INV# FOR NOV 20TH	1,000.00
		NEVITT FOREST	
		712-271-660-012-229 DUKE ENERGY GRANT EXPENSE	700.00
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	300.00
528443	11/21/2019	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	359.90
	VO# 542515	INV# 04-514880	22.44
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	22.44
	VO# 542516	INV# 04-514610	337.46
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	113.37
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	154.71
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	18.55
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	50.83
528444	11/21/2019	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	745.00
	VO# 542677	INV# NORTH POINTE	745.00
		REINDEER RUN	
		713-271-660-013-310 RUNNING CLUB EXPENSE	745.00
528445	11/21/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	175.00
	VO# 542525	INV# 11/13/19	35.00
		NORTH POINTE EXP	
		100-233-312-000-SRO DISTRICT OFFICE SECURITY	35.00
	VO# 542639	INV# 11/14/19	140.00
		WESTSIDE RAM JAM	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	140.00
528446	11/21/2019	572925 ATIS ELEVATOR INSPECTIONS, LLC 1976 INNERBELT BUSINESS CENTER DR ST LOUIS, MO 63114-5760	115.00
	VO# 542513	INV# 95828	115.00
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	115.00
528447	11/21/2019	569220 AUTECH	951.09

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		P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	
	VO# 542507	INV# 7632	150.00
		CF REAMES	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 542508	INV# 7631	100.00
		ADULT ED	
	100-254-323-023-400	CONTR SERV.-HVAC/ELECT/PLUMBING	100.00
	VO# 542509	INV# 7551	201.16
		CENTERVILLE	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	201.16
	VO# 542510	INV# 7550	201.16
		CONCORD	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	201.16
	VO# 542511	INV# 7552	298.77
		AIT	
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	298.77
528448	11/21/2019	575868 AVEANNA HEALTHCARE PO BOX 102714 ATLANTA, GA 30368-2714	4,017.20
	VO# 542527	INV# 5943260 PO# 11761	4,017.20
		SERVICE	
	283-126-312-017-000	CONTRACTED SERVICES	4,017.20
528449	11/21/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,531.00
	VO# 542528	INV# 15069112 PO# 11607	1,531.00
		SERVICE	
	283-126-312-017-000	CONTRACTED SERVICES	1,531.00
528450	11/21/2019	576110 EMPLOYEE VENDOR	500.00
	VO# 542628	INV# REIMBURSEMENT	500.00
		MOVING EXPENSES	
	267-264-312-000-RR3	PS- RECRUITE HQ TEACHERS	500.00
528451	11/21/2019	575832 BONDED FILTER CO, LLC DEPT #SF 81 PO BOX 830525 BIRMINGHAM, AL 35283-0525	15,352.41
	VO# 542529	INV# 1ST QUARTER PO# 11404	15,352.41
		FILTERS	
	100-254-323-000-600	MAINTENANCE SERVICES	175.88
	100-254-323-001-600	MAINTENANCE SERVICES	857.63
	100-254-323-002-600	MAINTENANCE SERVICES	1,985.53
	100-254-323-003-600	MAINTENANCE SERVICES	2,045.97
	100-254-323-005-600	MAINTENANCE SERVICES	1,329.75
	100-254-323-006-600	MAINTENANCE SERVICES	2,060.79
	100-254-323-007-600	MAINTENANCE SERVICES	0.00
	100-254-323-008-600	MAINTENANCE SERVICES	751.47

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		100-254-323-009-600 MAINTENANCE SERVICES	722.51
		100-254-323-010-600 MAINTENANCE SERVICES	0.00
		100-254-323-011-600 MAINTENANCE SERVICES	0.00
		100-254-323-012-600 MAINTENANCE SERVICES	0.00
		100-254-323-013-600 MAINTENANCE SERVICES	0.00
		100-254-323-014-600 MAINTENANCE SERVICES	1,020.48
		100-254-323-015-600 MAINTENANCE SERVICES	331.62
		100-254-323-016-600 MAINTENANCE SERVICES	707.58
		100-254-323-017-600 MAINTENANCE SERVICES	0.00
		100-254-323-018-600 MAINTENANCE SERVICES	0.00
		100-254-323-019-600 MAINTENANCE SERVICES	716.44
		100-254-323-020-600 MAINTENANCE SERVICES	1,602.71
		100-254-323-021-600 MAINTENANCE SERVICES	937.54
		100-254-323-023-600 MAINTENANCE SERVICES	106.51
528452	11/21/2019	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	42,951.66
	VO# 542669	INV# OCTOBER 2019 MILK	42,951.66
		600-256-460-002-000 FOOD	1,994.55
		600-256-460-003-000 FOOD	1,827.55
		600-256-460-005-000 FOOD	1,499.65
		600-256-460-006-000 FOOD	4,452.35
		600-256-460-007-000 FOOD	3,000.60
		600-256-460-008-000 FOOD	2,426.60
		600-256-460-009-000 FOOD	1,409.00
		600-256-460-010-000 FOOD	3,647.10
		600-256-460-011-000 FOOD	2,845.25
		600-256-460-012-000 FOOD	2,714.25
		600-256-460-013-000 FOOD	1,828.55
		600-256-460-014-000 FOOD	2,581.85
		600-256-460-015-000 FOOD	1,225.95
		600-256-460-016-000 FOOD	2,150.15
		600-256-460-017-000 FOOD	1,985.15
		600-256-460-018-000 FOOD	1,431.50
		600-256-460-019-000 FOOD	2,621.60
		600-256-460-020-000 FOOD	2,139.35
		600-256-460-021-000 FOOD	884.25
		631-256-460-031-000 PURCHASED FOOD	286.41
528453	11/21/2019	575664 BROWN, CALEB** 107 CALA WAY ANDERSON, SC 29625	350.00
	VO# 542522	INV# VIDEO PRODUCTION TEA WESTSIDE	350.00

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		100-271-112-003-000 SALARIES		350.00
528454	11/21/2019	576225 BROWN, CHRISTINA** 124 SEA PALMS DRIVE ANDERSON, SC 29621		915.00
	VO# 542521	INV# 11/4-11/16/19 TITLE 1 SERVICES		915.00
		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC		915.00
528455	11/21/2019	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899		134.81
	VO# 542534	INV# 2482634 PO# 11839 FILTER ASSY		134.81
		100-266-314-014-000 REPAIRS TO EQUIPMENT		134.81
528456	11/21/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515		1,278.31
	VO# 542536	INV# VSC3013 PO# 11961 VTB4201		1,278.31
		329-114-410-000-0CO SUPPLIES-STATE (C/O)		1,278.31
* 528458	11/21/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415		409.17
	VO# 542504	INV# 149254 BULBS		246.70
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING		123.35
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING		123.35
	VO# 542505	INV# 149184 SUPPLIES		162.47
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		162.47
528459	11/21/2019	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614		341.72
	VO# 542537	INV# 0663728110619 SERVICE		246.74
		100-266-340-000-000 TELEPHONE		246.74
	VO# 542538	INV# 0672778110619 SERVICE		94.98
		100-266-340-000-000 TELEPHONE		94.98
528460	11/21/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624		344.00
	VO# 542646	INV# 001 11/9/19 SECURITY		344.00
		338-258-312-024-000 SECURITY (SATURDAY SCHOOL)		344.00
528461	11/21/2019	565685 CORNER BAGEL SHOP		128.81

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		715 EAST GREENVILLE STREET ANDERSON, SC 29621	
	VO# 542656	INV# 1272	128.81
		11/19/19 MEETING	
	100-221-410-000-000	SUPPLIES AND MATERIALS	128.81
528462	11/21/2019	576303 CROMER, KENSI** 106 THORNCLIFF PLACE ANDERSON, SC 29625	140.00
	VO# 542634	INV# WHS	140.00
		VIDEO PRODUCTION	
	100-271-112-003-000	SALARIES	140.00
528463	11/21/2019	576193 CROSBY, DRAESON** 108 MONROE STREET ANDERSON, SC 29624	245.00
	VO# 542633	INV# WHS	245.00
		VIDEO PRODUCTION	
	100-271-112-003-000	SALARIES	245.00
528464	11/21/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	46,955.87
	VO# 542543	INV# 10351446874 PO# 11914	46,955.87
		POS COMPUTERS	
	600-256-540-000-000	EQUIPMENT-EXPENDABLE	46,955.87
528465	11/21/2019	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	791.74
	VO# 542485	INV# 927030	791.74
		GRAVEL	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	791.74
528466	11/21/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	1,144.98
	VO# 542638	INV# 295758061 495402011	1,144.98
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	125.98
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	1,019.00
528467	11/21/2019	576209 FIREFLY COMPUTERS, LLC 1271 RED FOX ROAD SAINT PAUL, MN 55112	800.00
	VO# 542547	INV# 1000169253 PO# 11758	800.00
		500 GBHDD	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	800.00
528468	11/21/2019	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	189.28
	VO# 542477	INV# 1019273	189.28
		MCCANTS	

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		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	189.28
528469	11/21/2019	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,641.62
	VO# 542561	INV# 25844792 PO# 11246 COPIERS	1,641.62
		100-252-325-000-000 RENTALS	1,641.62
528470	11/21/2019	565025 HOME DEPOT 3427 CLEMSON BLVD ANDERSON, SC 29621	5,103.90
	VO# 542564	INV# 519284558 PO# 11889 SUPPLIES	5,103.90
		100-000-170-000-000 WAREHOUSE INVENTORY	5,103.90
528471	11/21/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	3,994.66
	VO# 542471	INV# 521374777 DISPOSAL	29.05
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	29.05
	VO# 542472	INV# 521374785 DISPENSERS	677.78
		100-254-410-005-001 SUPPLIES - MAINTENANCE	677.78
	VO# 542473	INV# 520424490 SUPPLIES	513.74
		131-254-410-031-000 SUPPLIES	513.74
	VO# 542474	INV# 519495220 521374769 CREDIT	165.96
		100-254-410-011-000 SUPPLIES	399.04
		100-254-410-011-000 SUPPLIES	-233.08
	VO# 542562	INV# 520651340 PO# 11928 SUPPLIES	2,608.13
		100-000-170-000-000 WAREHOUSE INVENTORY	2,608.13
528472	11/21/2019	576246 INDUSTRIAL SAFETY COATINGS INC 38 ISBELL LANE GREENVILLE, SC 29607	13,991.00
	VO# 542565	INV# 11719 PO# 11804 FLOOR COATINGS	13,991.00
		100-252-410-000-INS INSURANCE GRANT	7,000.00
		897-254-323-021-FLR TILE COVERING	6,991.00
528473	11/21/2019	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	3,100.00
	VO# 542566	INV# 9584 PO# 11624 NEVITT FOREST	3,100.00
		505-254-323-012-LGT CANOPY LIGHTING	3,100.00
* 528475	11/21/2019	575662 JONES, MASON** 604 REGENCY CIRCLE ANDERSON, SC 29625	385.00

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	VO# 542523	INV# VIDEO PRODUCTION TEA WESTSIDE	385.00
	100-271-112-003-000	SALARIES	385.00
528476	11/21/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,417.93
	VO# 542620	INV# 98004309542 SUPPLIES	1,417.93
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,417.93
528477	11/21/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	111.84
	VO# 542519	INV# 728800 8 PURCHASES	111.84
	600-256-323-002-000	REPAIRS TO EQUIPMENT	69.12
	600-256-323-016-000	REPAIRS TO EQUIPMENT	30.85
	600-256-323-021-000	REPAIRS TO EQUIPMENT	11.87
528478	11/21/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,837.80
	VO# 542517	INV# 728800 8 PURCHASES	1,837.80
	100-254-410-000-000	CUSTODIAL SUPPLIES	62.90
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	639.97
	100-254-410-000-400	HVAC SUPPLIES	194.80
	100-254-410-000-500	PEST MANAGEMENT	6.93
	100-254-410-001-001	SUPPLIES - MAINTENANCE	48.24
	100-254-410-002-001	SUPPLIES - MAINTENANCE	38.52
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	45.79
	100-254-410-003-001	SUPPLIES - MAINTENANCE	31.98
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	14.90
	100-254-410-005-001	SUPPLIES - MAINTENANCE	232.75
	100-254-410-008-000	SUPPLIES	20.32
	100-254-410-009-001	SUPPLIES - MAINTENANCE	12.19
	100-254-410-011-001	SUPPLIES - MAINTENANCE	162.64
	100-254-410-012-001	SUPPLIES - MAINTENANCE	29.43
	100-254-410-016-001	SUPPLIES - MAINTENANCE	103.57
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	63.37
	100-254-410-021-001	SUPPLIES - MAINTENANCE	129.50
* 528480	11/21/2019	576272 MAUREEN E. ZIEGLER SZ3 CONSULTING 6612 COUNTRY LANE DRIVE DAVISBURG, MI 48350	2,855.36
	VO# 542630	INV# 798 PO# 11935	2,500.00

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		GLENVIEW	
		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	2,500.00
	VO# 542631	INV# 798	PO# 11935 355.36
		GLENVIEW	
		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	355.36
* 528482	11/21/2019	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	1,300.00
	VO# 542470	INV# 036	1,300.00
		HOMELAND PARK	
		100-254-323-011-001 CONTRACTED SERVICES	1,300.00
528483	11/21/2019	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	534.03
	VO# 542619	INV# 019321136	534.03
		SUPPLIES	
		100-114-410-003-001 BAND SUPPLIES	534.03
528484	11/21/2019	571457 NWEA 121 NW EVERETT STREET PORTLAND, OR 97209	500.00
	VO# 542573	INV# 29680	PO# 11838 500.00
		VIRTUAL MAP	
		201-224-312-014-000 PD CONSULTANT	500.00
528485	11/21/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	5,691.97
	VO# 542637	INV# 11/14/19	5,691.97
		NATURAL GAS	
		100-254-472-000-000 ENERGY-GAS	28.12
		100-254-472-000-000 ENERGY-GAS	27.36
		100-254-472-003-000 ENERGY-GAS	638.29
		100-254-472-006-000 ENERGY-GAS	307.76
		100-254-472-007-000 ENERGY-GAS	23.54
		100-254-472-010-000 ENERGY-GAS	26.60
		131-254-472-031-000 ENERGY-NATURAL GAS	3,559.97
		600-256-470-003-000 ENERGY	86.95
		600-256-470-007-000 ENERGY	128.97
		600-256-470-008-000 ENERGY	148.07
		600-256-470-010-000 ENERGY	222.94
		600-256-470-018-000 ENERGY	493.40
528486	11/21/2019	575168 PLANETBULB.COM 1100 MCALPINE AVE KANSAS CITY, KS 66105	3,299.94
	VO# 542576	INV# 96351	PO# 11924 3,299.94
		BULBS	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	3,299.94

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528487	11/21/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	289.34
	VO# 542464	INV# S2143610 SUPPLIES	183.71
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	183.71
	VO# 542465	INV# S2144283 SUPPLIES	91.85
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	91.85
	VO# 542466	INV# S2144836 SUPPLIES	13.78
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	13.78
528488	11/21/2019	575749 RAINES ON MAIN BAR & GRILL, LLC 312 S MAIN ST ANDERSON, SC 29624	264.87
	VO# 542580	INV# 2 GLENVIEW	264.87
	720-271-660-020-679	VOLLEYBALL GATE RECEIPTS EXPENSE	264.87
528489	11/21/2019	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	505.20
	VO# 542581	INV# 7136024 PO# 11885 WRITING POCKETS	265.69
	201-112-410-007-000	SUPPLIES AND MATERIALS	265.69
	VO# 542582	INV# 7142803 PO# 11947 POCKET CHART	75.90
	201-112-410-011-000	SUPPLIES AND MATERIALS	75.90
	VO# 542583	INV# 7142839 PO# 11942 WRITING POCKETS	163.61
	201-112-410-007-000	SUPPLIES AND MATERIALS	163.61
528490	11/21/2019	576205 RONALD J. PATANE UPSTATE FENCE CO, INC 104 VALLEY FORGE DRIVE GREER, SC 29650	30,752.20
	VO# 542607	INV# 10-0349 PO# 11727 HOMELAND PARK	30,752.20
	505-254-323-011-FEN	FENCE	30,752.20
528491	11/21/2019	574561 RUZGA, MARY** 521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	6,245.96
	VO# 542584	INV# PROFESSIONAL DEVELOP PO# 11290 VARENNE, CALHOUN, MCLEES	6,245.96
	267-224-312-008-PD2	CONTRACT- MATH/ RUZKA	1,500.00
	267-224-312-008-PD2	CONTRACT- MATH/ RUZKA	64.68
	267-224-312-014-PD2	CONTRACT- MATH/ RUZKA	1,500.00
	267-224-312-014-PD2	CONTRACT- MATH/ RUZKA	55.00
	267-224-312-016-PD2	CONTRACT- MATH/ RUZKA	3,000.00
	267-224-312-016-PD2	CONTRACT- MATH/ RUZKA	126.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
528492	11/21/2019	566828 RWI INDUSTRIAL 4019 SOUTH MURRAY AVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	118.33
	VO# 542463	INV# 122075 WESTSIDE	118.33
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	118.33
* 528494	11/21/2019	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	657.17
	VO# 542586	INV# PROVISIO SEPT 2019	657.17
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	657.17
528495	11/21/2019	572976 SENN, MICHAEL^^ 1102 RAVENSWOOD DR ANDERSON, SC 29625	512.50
	VO# 542624	INV# WHS VARSITY & JV	512.50
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	512.50
528496	11/21/2019	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	131.00
	VO# 542596	INV# 34969 SHREDDING	33.00
	708-271-660-008-201	MISCELLANEOUS EXPENSE	33.00
	VO# 542660	INV# A74408 MIDWAY	65.00
	717-190-660-017-201	MISCELLANEOUS EXPENSE	65.00
	VO# 542661	INV# A74857 CONCORD	33.00
	709-271-660-009-201	MISCELLANEOUS EXPENSE	33.00
528497	11/21/2019	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	148.81
	VO# 542458	INV# 12549 FIRE LANE SIGNS	148.81
	100-254-410-011-001	SUPPLIES - MAINTENANCE	148.81
528498	11/21/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	340.46
	VO# 542659	INV# 19112-0040 MIDWAY	340.46
	717-190-660-017-362	COPIER EXPENSE	340.46
528499	11/21/2019	570805 STATE DEPT OF EDUCATION ATT: MELLANIE JINETTE 1429 SENATE STREET ROOM 303B COLUMBIA, SC 29201	11,515.14
	VO# 542585	INV# UNSPENT FUNDS	11,515.14

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		NATIONAL BOARD CERT	
		332-000-423-000-000 DUE TO STATE DEPT.	11,515.14
* 528501	11/21/2019	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	283.02
	VO# 542627	INV# 140525 ZEIGLER	283.02
		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	283.02
528502	11/21/2019	575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	480.00
	VO# 542598	INV# 19-30987 PO# 11894 INTEL NUC	480.00
		515-253-520-000-ART FINE ARTS CENTER	480.00
528503	11/21/2019	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	975.00
	VO# 542599	INV# 161540 CONSULTING	975.00
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	525.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	450.00
528504	11/21/2019	567627 THE UPS STORE #5862 713 EAST GREENVILLE STREET STE D ANDERSON, SC 29621	133.75
	VO# 542602	INV# 82761259387788883901 CALHOUN	133.75
		201-188-410-014-000 SUPPLIES- PARENTING	133.75
528505	11/21/2019	564386 TRAINER'S WAREHOUSE 89 WASHINGTON AVENUE ATT: ACCOUNTS RECEIVABLE NATICK, MA 01760	268.15
	VO# 542601	INV# 606934A SUPPLIES	268.15
		714-271-660-014-201 MISCELLANEOUS EXPENSE	268.15
528506	11/21/2019	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	200.50
	VO# 542455	INV# 7197723 CEILING TILES	200.50
		100-254-410-002-001 SUPPLIES - MAINTENANCE	200.50
528507	11/21/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	5,384.18
	VO# 542604	INV# 340471 PO# 11766 SERVICE	5,384.18
		515-253-520-000-ART FINE ARTS CENTER	5,384.18
528508	11/21/2019	564442 UNITED CHEMICAL & SUPPLY CO	10,874.45

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	
	VO# 542454	INV# 592281	251.49
		WHEELS	
	100-254-410-016-000	SUPPLIES	251.49
	VO# 542605	INV# 583373 PO# 11190	10,622.96
		SCRUBBERS	
	515-253-520-031-CAR	CAREER CENTER	10,622.96
528509	11/21/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	250.19
	VO# 542451	INV# 70909618	203.18
		HVAC	
	100-254-410-000-100	SMALL EQUIPMENT	203.18
	VO# 542452	INV# 70874461	28.49
		HVAC	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	28.49
	VO# 542453	INV# 70909703	18.52
		SUPPLIES	
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	18.52
528510	11/21/2019	512653 UNITED RENTALS, INC P O BOX 100711 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-0711	181.90
	VO# 542450	INV# 175801448	181.90
		HARNES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	181.90
528511	11/21/2019	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,453.77
	VO# 542520	INV# 9840855059	5,453.77
		PHONE SERVICE	
	100-266-340-000-000	TELEPHONE	4,150.59
	100-266-340-000-000	TELEPHONE	-200.02
	100-266-340-001-000	TELEPHONE	119.00
	100-266-340-002-000	TELEPHONE	92.20
	100-266-340-003-000	TELEPHONE	107.74
	100-266-340-006-000	TELEPHONE	71.58
	100-266-340-007-000	TELEPHONE	67.43
	100-266-340-008-000	TELEPHONE	67.43
	100-266-340-009-000	TELEPHONE	134.58
	100-266-340-010-000	TELEPHONE	13.56
	100-266-340-012-000	TELEPHONE	13.56
	100-266-340-013-000	TELEPHONE	13.56
	100-266-340-014-000	TELEPHONE	67.43
	100-266-340-015-000	TELEPHONE	80.99
	100-266-340-016-000	TELEPHONE	53.87

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-017-000 TELEPHONE	77.43
		100-266-340-018-000 TELEPHONE	13.56
		100-266-340-019-000 TELEPHONE	13.56
		100-266-340-020-000 TELEPHONE	17.71
		131-266-340-031-000 TELEPHONE	75.08
		210-211-340-001-000 TELEPHONE	100.55
		283-126-340-000-000 TELEPHONE	48.89
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	161.61
		900-188-340-000-006 HOMELESS TELEPHONE	53.87
* 528513	11/21/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	3,872.08
	VO# 542608	INV# 69823706 PO# 11255 GLENVIEW	369.15
	100-113-410-020-000	SUPPLIES	369.15
	VO# 542609	INV# 69711123 PO# 11255 GLENVIEW	217.61
	100-113-410-020-000	SUPPLIES	217.61
	VO# 542610	INV# 69831591 PO# 11262 CONCORD	2,169.96
	100-112-410-009-000	SUPPLIES	2,169.96
	VO# 542611	INV# 5007917812 ADULT ED	252.52
	723-190-660-023-913	COPIER EXPENSE	252.52
	VO# 542613	INV# 5007933577 PO# 11255 GLENVIEW	369.15
	100-113-410-020-000	SUPPLIES	369.15
	VO# 542614	INV# 5008016841 PO# 11265 TRANSPORTATION	279.69
	100-255-323-000-000	CONTRACTED SERVICES	279.69
	VO# 542625	INV# 5008031390 PO# 11260 COPIER	214.00
	100-112-410-017-000	SUPPLIES	214.00
528514	11/26/2019	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	17,389.71
	VO# 542714	INV# 68781 PO# 11584 PROJ #5639	17,389.71
	515-253-520-000-ART	FINE ARTS CENTER	17,389.71
528515	11/26/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	105.00
	VO# 542823	INV# NOV 11-15 ROBERT ANDERSON	105.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	105.00
528516	11/26/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	655.50
	VO# 542824	INV# 15090008 PO# 11607 NOV 6-8	655.50
		283-126-312-017-000 CONTRACTED SERVICES	655.50
528517	11/26/2019	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	295.48
	VO# 542716	INV# 7031 SOUTHWOOD	170.99
		817-113-410-021-000 SUPPLIES	170.99
	VO# 542717	INV# 7005 SOUTHWOOD	79.29
		817-113-410-021-000 SUPPLIES	79.29
	VO# 542825	INV# 183661 SOUTHWOOD	45.20
		817-113-410-021-000 SUPPLIES	45.20
528518	11/26/2019	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	2,578.66
	VO# 542723	INV# 2482958 PO# 11919 2482802	2,578.66
		515-253-520-000-ART FINE ARTS CENTER	1,872.46
		515-253-520-000-ART FINE ARTS CENTER	706.20
528519	11/26/2019	575660 CAMPBELL, ABBIE** 224 ASHWOOD LANE ANDERSON, SC 29625	210.00
	VO# 542713	INV# AUG - OCT WHS VIDEO TEAM	210.00
		100-271-112-003-000 SALARIES	210.00
528520	11/26/2019	569972 CARDINAL NEWMAN HIGH SCHOOL ATTN: COACH EUDY 2945 ALPINE RD COLUMBIA, SC 29223	450.00
	VO# 542826	INV# WESTSIDE HS CAPITAL CITY CUP	450.00
		703-271-660-003-743 SOCCER BOYS EXPENSE	450.00
528521	11/26/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	116.00
	VO# 542684	INV# 149150 SUPPLIES	22.58
		600-256-323-003-000 REPAIRS TO EQUIPMENT	22.58
	VO# 542685	INV# 149034 SUPPLIES	55.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-323-010-000 REPAIRS TO EQUIPMENT	55.92
	VO# 542686	INV# 148984	37.50
		SUPPLIES	
		600-256-323-012-000 REPAIRS TO EQUIPMENT	37.50
528522	11/26/2019	576311 CHESTNUT HILL CANDLE CO 5418 VETERANS BLVD CHESTER, WV 26034	672.00
	VO# 542827	INV# 911185	672.00
		NEW PROSPECT	
		710-271-660-010-274 LADY LEADERS EXPENSE	672.00
528523	11/26/2019	567195 CHURCHICH RECREATIONAL DESIGN, INC 20 TOWNE DRIVE PMB 186 BLUFFTON, SC 29910	22,017.50
	VO# 542725	INV# 1372	22,017.50
		NORTH POINTE ELEM	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	22,017.50
528524	11/26/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	344.00
	VO# 542726	INV# 002	344.00
		SECURITY	
		338-258-312-024-000 SECURITY (SATURDAY SCHOOL)	344.00
528525	11/26/2019	574891 CROSS COUNTRY TOURS, INC 2460 WHITESTONE GLENDALE RD SPARTANBURG, SC 29302	5,000.00
	VO# 542727	INV# 25481	5,000.00
		CALHOUN ELEM	
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	5,000.00
528526	11/26/2019	572743 DECKER EQUIPMENT 215 SOUTH SERMAN ST VASSAR, MI 48768-8802	133.43
	VO# 542728	INV# 326924A	133.43
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	133.43
528527	11/26/2019	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	421.58
	VO# 542829	INV# 65905897	156.22
		PO# 11248	156.22
		COPIER	
		100-113-410-009-000 SUPPLIES	156.22
	VO# 542830	INV# 65866274	265.36
		PO# 11249	265.36
		COPIER	
		100-113-410-017-000 SUPPLIES	265.36
528528	11/26/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,263.67
	VO# 542729	INV# 10353697959	31.03
		PO# 11970	31.03

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SOUNDBAR	
		100-221-410-000-TST SUPPLIES-TESTING	31.03
	VO# 542730	INV# 10352416806 PO# 11911	1,232.64
		TECH SUPPLIES	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	616.32
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	616.32
528529	11/26/2019	573378 DIAMOND T PROMOTIONAL GEAR PO BOX 125 FAIR PLAY, SC 29643	1,577.02
	VO# 542731	INV# 21311	495.38
		CUSTOMER #1924	
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	495.38
	VO# 542732	INV# 21132	629.87
		CUSTOMER #1924	
		714-271-660-014-359 GATOR FELLOWS EXPENSE	629.87
	VO# 542733	INV# 21312	451.77
		CUSTOMER #1924	
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	451.77
* 528531	11/26/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	27,123.76
	VO# 542865	INV# DUE 12/05	27,123.76
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	60.71
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	4,375.89
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	158.55
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	404.50
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	81.44
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	4,874.72
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	20.17
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	4,510.42
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	6,384.36
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	50.95
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	25.34
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	4,202.33
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	1,974.38
* 528533	11/26/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 542822	INV# 11/29 PAYROLL DEDUCTIONS	230.27
		100-000-441-000-000 MISCELLANEOUS	230.27
528534	11/26/2019	574466 EICHELBERGER, DANIEL** 153 CIVIC CENTER BLVD APT 239 BLDG 11 ANDERSON, SC 29625	445.00

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	VO# 542696	INV# OCT 7-26 WHS BAND	445.00
	100-114-410-003-001	BAND SUPPLIES	445.00
528535	11/26/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,487.34
	VO# 542864	INV# DUE 12/10 UTILITIES	4,487.34
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,797.90
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	1,082.44
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,430.25
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	176.75
* 528537	11/26/2019	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	119.84
	VO# 542833	INV# 25892208 PO# 11247 COPIER	119.84
	100-113-410-005-000	SUPPLIES	119.84
528538	11/26/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 542821	INV# 11/29 PAYROLL DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
528539	11/26/2019	576300 HATTEN, MATHAYUS** 116 SPRING HILL RD ANDERSON, SC 29621	140.00
	VO# 542801	INV# SEPT-OCT WHS VIDEO TEAM	140.00
	100-271-112-003-000	SALARIES	140.00
528540	11/26/2019	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	173.00
	VO# 542862	INV# 03039-0 3519 WILMONT ST	173.00
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	173.00
528541	11/26/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	1,350.00
	VO# 542738	INV# CHARTER 7189 GLENVIEW	750.00
	720-271-660-020-600	ART CLUB EXPENSE	750.00
	VO# 542739	INV# CHARTER 7172 HOMELAND PARK	600.00
	711-271-660-011-352	FIELD TRIPS GRADE 2 EXPENSE	600.00
* 528543	11/26/2019	564945 LOWRY, TIM**	1,200.00

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		236 SMYTHE DRIVE SUMMERVILLE, SC 29485	
	VO# 542742	INV# CALHOUN ELEM STORYTELLING	1,200.00
	817-112-312-014-000	PURCHASED SERVICES	1,200.00
* 528545	11/26/2019	568804 MASSTAR SIGN CORPORATION 11801 ANDERSON ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29611	257.25
	VO# 542678	INV# 679-19 AIT BARN	257.25
	515-253-520-031-CAR	CAREER CENTER	257.25
* 528548	11/26/2019	575334 MCDONALD, JOHN EARL** MACS ELECTRICAL COMPANY, LLC 505 SUNSET DRIVE ANDERSON, SC 29625	2,490.00
	VO# 542683	INV# 2019-243 SOUTHWOOD	2,490.00
	600-256-323-021-000	REPAIRS TO EQUIPMENT	2,490.00
528549	11/26/2019	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	11,568.38
	VO# 542744	INV# 01904358 PROJ #019563	8,662.50
	505-254-323-002-CAR	CARPETS	8,662.50
	VO# 542745	INV# 01903999 PROJ #015013	2,905.88
	515-253-520-031-CAR	CAREER CENTER	2,905.88
528550	11/26/2019	576277 MENDEZ, KIYA** 285 JETER RD GILBERT, SC 29054	130.00
	VO# 542861	INV# NOV 6-15 AIT INTERNSHIP	130.00
	131-115-312-031-000	PURCHASED SERVICES	130.00
528551	11/26/2019	331910 MF ATHLETIC P O BOX 8090 ATT: ACCOUNTS RECEIVABLE CRANSTON, RI 02920-0090	1,519.40
	VO# 542746	INV# 90691 TL HANNA	1,519.40
	100-271-410-002-000	SUPPLIES	1,519.40
528552	11/26/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 542816	INV# 11/29 PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
528553	11/26/2019	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	350.75

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	VO# 542747	INV# 2583868,869	350.75
		TECH REPAIRS	
		100-266-314-007-000 REPAIRS TO EQUIPMENT	327.44
		100-266-314-007-000 REPAIRS TO EQUIPMENT	23.31
528554	11/26/2019	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681	1,750.00
	VO# 542749	INV# 10494	1,750.00
		NEW PROSPECT ELEM	
		710-271-660-010-354 FIELD TRIPS GRADE 4 EXPENSE	1,750.00
* 528556	11/26/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	4,175.64
	VO# 542863	INV# DUE 12/10	4,175.64
		UTILITIES	
		100-254-472-002-000 ENERGY-GAS	884.00
		100-254-472-005-000 ENERGY-GAS	679.81
		100-254-472-009-000 ENERGY-GAS	142.64
		100-254-472-013-000 ENERGY-GAS	298.58
		100-254-472-014-000 ENERGY-GAS	402.25
		100-254-472-019-000 ENERGY-GAS	328.74
		100-254-472-020-000 ENERGY-GAS	271.84
		100-254-472-023-000 ENERGY-GAS	368.71
		600-256-470-002-000 ENERGY	88.48
		600-256-470-005-000 ENERGY	144.25
		600-256-470-009-000 ENERGY	80.07
		600-256-470-014-000 ENERGY	173.93
		600-256-470-017-000 ENERGY	164.88
		600-256-470-019-000 ENERGY	147.46
528557	11/26/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	107.77
	VO# 542682	INV# S2142913	107.77
		SUPPLIES	
		600-256-323-010-000 REPAIRS TO EQUIPMENT	107.77
528558	11/26/2019	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 542752	INV# DEC 2	400.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
528559	11/26/2019	572080 ROGERS ATHLETIC CO. 3760 W. LUDINGTON DRIVE FARWELL, MI 48622	2,285.00
	VO# 542753	INV# TL HANNA	2,285.00
		TRAP CHUTE	
		100-271-410-002-000 SUPPLIES	2,285.00

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528560	11/26/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	7,497.15
	VO# 542754	INV# 9648-9661 PO# 11201	4,990.40
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	312.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	141.33
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	621.86
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	118.05
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	118.15
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	118.15
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	157.72
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	552.28
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,565.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	437.28
	VO# 542755	INV# 9633-9647 PO# 11201	2,506.75
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	58.29
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	115.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	258.05
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	328.67
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	101.79
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	197.09
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	264.78
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	197.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
528561	11/26/2019	576099 SALSBURG, TIMOTHY** 402 N MAIN ST, APT 202 ANDERSON, SC 29621	250.00
	VO# 542800	INV# NOV 6-15	250.00
		TL HANNA BAND	
		100-114-410-002-001 BAND SUPPLIES	250.00
528562	11/26/2019	575023 SC CHILDREN'S THEATRE ATTN: LAUREN IMHOLFF PO BOX 9340 GREENVILLE, SC 29604	807.50
	VO# 542756	INV# FEB 7, 2020	807.50
		CONCORD ELEM	
		709-271-660-009-350 FIELD TRIPS KINDERGARTEN EXPENSE	807.50
528563	11/26/2019	575494 SCHOOLCHECKIN PO BOX 17979 TAMPA, FL 33682-7979	107.00

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	VO# 542848	INV# Q 6370976746 CUST #AA7377	107.00
	100-233-410-000-SMT	SUPPLIES-STUDENT MGMT	107.00
528564	11/26/2019	576098 SCOTT, TYLER** 420 FAIRMONT DRIVE GREENVILLE, SC 29605	120.00
	VO# 542798	INV# NOV 11-15 TL HANNA BAND	120.00
	100-114-410-002-001	BAND SUPPLIES	120.00
528565	11/26/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	903.81
	VO# 542813	INV# 11/29 PAYROLL DEDUCTIONS	903.81
	100-000-438-000-000	RETIREMENT SERV PURCHASE	903.81
528566	11/26/2019	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	751.90
	VO# 542815	INV# 11/29 PAYROLL DEDUCTIONS	751.90
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	751.90
* 528568	11/26/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	162.80
	VO# 542850	INV# 19119-0018 COPIES	162.80
	100-113-410-021-000	SUPPLIES	162.80
528569	11/26/2019	569927 SOFTDOCS 807 BLUFF ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29201	636.15
	VO# 542851	INV# 41826 SUPPLIES	636.15
	100-252-360-000-000	PRINTING AND BINDING	636.15
528570	11/26/2019	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	21,238.83
	VO# 542808	INV# 11/29 PAYROLL DEDUCTIONS	21,238.83
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	13,653.54
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,585.29
* 528572	11/26/2019	572801 SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	4,258.00
	VO# 542766	INV# 20644211 SOUTHWOOD	4,258.00
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	4,258.00
528573	11/26/2019	575405 TC EDUCATIONAL CONSULTING LLC	1,750.00

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		219 COUNTRY GLEN LANE PELZER, SC 29669	
	VO# 542852	INV# WHITEHALL PO# 11488	1,000.00
		OCT 29 & NOV 22	
		210-224-312-000-000 CONSULTANT FEE	1,000.00
	VO# 542853	INV# VRENNES PO# 11553	750.00
		NOVEMBER 8 & 13	
		201-224-312-016-000 PD CONSULTANT	750.00
528574	11/26/2019	572503 TG	478.73
		P O BOX 659601 SAN ANTONIO, TX 78265-9601	
	VO# 542817	INV# 11/29 PAYROLL	478.73
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	478.73
528575	11/26/2019	576122 THERE IS HOPE COUNSELING, LLC	975.00
		ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	
	VO# 542854	INV# 161545	975.00
		NOV 20 & 22	
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	525.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	450.00
528576	11/26/2019	504890 TIAA-CREF	27,117.84
		P O BOX 105316 ATLANTA, GA 30348-5316	
	VO# 542811	INV# 11/29 PAYROLL	27,117.84
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	17,432.90
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	9,684.94
528577	11/26/2019	573139 TOP SHELF IMAGING	317.00
		PO BOX 17194 ENCINO, CA 91416	
	VO# 542767	INV# 2703	317.00
		TONER	
		100-113-410-005-000 SUPPLIES	317.00
528578	11/26/2019	576093 TRELIS COMPANY	285.54
		PO BOX 659601 SAN ANTONIO, TX 78265-9601	
	VO# 542818	INV# 11/29 PAYROLL	285.54
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	285.54
528579	11/26/2019	572513 UNITED LASER	652.70
		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 542768	INV# 190323	335.98
		TONER	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	335.98
	VO# 542769	INV# 189932	316.72
		TONER	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	316.72

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528580	11/26/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,918.54
	VO# 542814	INV# 11/29 PAYROLL DEDUCTIONS	1,918.54
	100-000-455-000-000	UNITED FUND - PAYABLE	1,918.54
528581	11/26/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	280.81
	VO# 542819	INV# 11/29 PAYROLL DEDUCTIONS	280.81
	100-000-441-000-000	MISCELLANEOUS	280.81
528582	11/26/2019	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	47,545.19
	VO# 542812	INV# 11/29 PAYROLL DEDUCTIONS	47,545.19
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	30,564.72
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	16,980.47
528583	11/26/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	132.00
	VO# 542770	INV# 2022 8960 NORTH POINTE	132.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	132.00
528584	11/26/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	363.89
	VO# 542771	INV# 2022 0157 SOUTHWOOD	363.89
	721-190-660-021-429	FACULTY EXPENSE	167.99
	721-190-660-021-502	STUDENT GOV/ COUNCIL EXPENSE	195.90
528585	11/26/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	1,635.29
	VO# 542855	INV# 5008036322 PO# 11261 COPIER	225.36
	100-147-410-015-000	SUPPLIES	225.36
	VO# 542856	INV# 5007905023 PO# 11485 COPIER	1,054.69
	100-114-410-003-000	SUPPLIES	1,054.69
	VO# 542857	INV# 5008036304 PO# 11266 COPIER	355.24
	100-113-410-021-000	SUPPLIES	355.24
	100-114-410-021-000	SUPPLIES	0.00
528586	11/26/2019	569938 WILSON LANGUAGE TRAINING CORP	479.45

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		P O BOX 8173 ATT: ACCOUNTS RECEIVABLE WORCESTER, MA 01614-8173		
	VO# 542772	INV# 1784571 PO# 11938	479.45	
		MCLEES ELEM		
	283-127-410-000-000	SUPPLIES-LD/DD/OHI	479.45	
528587	11/26/2019	540615 WORTHINGTON DIRECT PO BOX 140038 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75214-0038		1,401.38
	VO# 542773	INV# 348093AND002 PO# 11940	1,401.38	
		CALHOUN ELEM		
	100-113-410-014-000	SUPPLIES	1,401.38	
528588	11/26/2019	574440 MCCANTS PETTY CASH		475.00
	VO# 542866	INV# DEC 2	475.00	
		BASKETBALL		
	705-271-660-005-666	CONCESSIONS EXPENSE	175.00	
	705-271-660-005-753	BASKETBALL GATE EXPENSE	300.00	
* 10740	11/05/2019	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		916.82 E
	VO# 541688	INV# 56307	203.60	
		STEAM PANS		
	600-256-410-020-000	SUPPLIES	203.60	
	VO# 541689	INV# 56012	713.22	
		UTILITY CART		
	600-256-410-017-000	SUPPLIES	713.22	
* 10742	11/05/2019	574512 EMPLOYEE VENDOR		128.38 E
	VO# 541679	INV# DELL ORDER	128.38	
		REIMBURSEMENT		
	805-221-445-000-000	TECHNOLOGY SUPPLIES/SOFTWARE	128.38	
10743	11/05/2019	572665 EMPLOYEE VENDOR		124.11 E
	VO# 541670	INV# CANDY	60.51	
		REIMBURSEMENT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	60.51	
	VO# 541672	INV# CUPCAKES	63.60	
		REIMBURSEMENT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	63.60	
10744	11/05/2019	573130 CALLAHAM ORCHARD TOURS ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627		684.00 E
	VO# 541693	INV# 21	684.00	
		NEW PROSPECT		
	710-271-660-010-350	FIELD TRIPS KINDERGARTEN EXPENSE	684.00	
* 10747	11/05/2019	237555 FORMS & SUPPLY		194.42 E

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		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 541706	INV# 5212548	194.42	
		CONCORD		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	194.42	
* 10749	11/05/2019	575614 EMPLOYEE VENDOR		250.75 E
	VO# 541681	INV# SOFTWARE	250.75	
		REIMBURSEMENT		
	131-233-410-031-000	SUPPLIES	250.75	
10750	11/05/2019	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		397.74 E
	VO# 541708	INV# 6147917	68.38	
		SUPPLIES		
	600-256-323-007-000	REPAIRS TO EQUIPMENT	68.38	
	VO# 541709	INV# 6167611	176.91	
		SUPPLIES		
	600-256-323-021-000	REPAIRS TO EQUIPMENT	176.91	
	VO# 541710	INV# 6206976	96.13	
		SUPPLIES		
	600-256-323-019-000	REPAIRS TO EQUIPMENT	96.13	
	VO# 541711	INV# 6186941	168.16	
		SUPPLIES		
	600-256-323-019-000	REPAIRS TO EQUIPMENT	168.16	
	VO# 541712	INV# 6185128	33.02	
		SUPPLIES		
	600-256-323-019-000	REPAIRS TO EQUIPMENT	33.02	
	VO# 541713	INV# 6174441 CM	-144.86	
		CREDIT		
	600-256-323-014-000	REPAIRS TO EQUIPMENT	-144.86	
10751	11/05/2019	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		384.36 E
	VO# 541714	INV# 14773473	158.14	
		WHITEHALL ELEM		
	719-271-660-019-391	ICE CREAM SALES EXPENSE	158.14	
	VO# 541715	INV# 14773519	226.22	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	226.22	
10752	11/05/2019	576051 EMPLOYEE VENDOR		165.19 E
	VO# 541656	INV# OCT 2019	109.27	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	109.27	
	VO# 541668	INV# WALMART	55.92	
		REIMBURSEMENT		

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		883-223-410-000-000	SUPPLIES	55.92	
* 10754	11/05/2019	572225	EMPLOYEE VENDOR		163.56 E
	VO# 541664	INV#	OCT 2019	163.56	
			MILEAGE		
		100-266-332-000-000	IN-DISTRICT TRAVEL	163.56	
* 10756	11/05/2019	300176	JOSTENS INC		3,386.35 E
			21336 NETWORK PLACE ATT: ACCOUNTS		
			RECEIVABLE CHICAGO, IL 60673		
	VO# 541717	INV#	JOB 43661	3,386.35	
			GLENVIEW MS		
		720-271-660-020-552	YEARBOOK EXPENSE	3,386.35	
* 10762	11/05/2019	571837	EMPLOYEE VENDOR		110.00 E
	VO# 541678	INV#	REGISTRATION	110.00	
			REIMBURSEMENT		
		100-113-410-017-000	SUPPLIES	110.00	
10763	11/05/2019	349701	MED CENTRAL HEALTH RESOURCES		215.00 E
			3424 CLEMSON BLVD ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29621		
	VO# 541720	INV#	49671	65.00	
			SMITH		
		100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 541721	INV#	55874	45.00	
			GRATE		
		100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 541722	INV#	55874	20.00	
			GRATE		
		100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 541723	INV#	20640	85.00	
			SLOAN		
		100-255-323-000-000	CONTRACTED SERVICES	85.00	
* 10765	11/05/2019	389900	OFFICE DEPOT		673.29 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 541725	INV#	391128218001	296.08	
			SUPPLIES		
		600-256-410-000-000	SUPPLIES	296.08	
	VO# 541726	INV#	390807895001	71.83	
			SUPPLIES		
		100-233-410-007-000	SUPPLIES	71.83	
	VO# 541727	INV#	390910587001	10.58	
			SUPPLIES		
		100-233-410-007-000	SUPPLIES	10.58	
	VO# 541728	INV#	390910115001	63.77	
			SUPPLIES		
		100-233-410-007-000	SUPPLIES	63.77	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 541729	INV# 391485036001	17.01	
		SUPPLIES		
	100-112-410-010-0RE	RELATED ARTS	17.01	
	VO# 541730	INV# 391484856001	147.36	
		SUPPLIES		
	100-112-410-010-0RE	RELATED ARTS	147.36	
	VO# 541731	INV# 390500708001	66.66	
		SUPPLIES		
	100-113-410-005-000	SUPPLIES	66.66	
10766	11/05/2019	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	290.00	E
	VO# 541736	INV# 211042 PO# 11734	290.00	
		EDVOTEK		
	131-115-410-031-000	SUPPLIES	290.00	
10767	11/05/2019	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	1,554.18	E
	VO# 541751	INV# ORD 74686287 PO# 11498	1,554.18	
		CUST #1987780457		
	201-112-410-011-000	SUPPLIES AND MATERIALS	1,554.18	
10768	11/05/2019	463005 SCHOLASTIC TEACHERS STORE PO BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	9,946.95	E
	VO# 541750	INV# 20060342,6749 PO# 11627	9,946.95	
		SUPPLIES		
	201-112-410-007-000	SUPPLIES AND MATERIALS	5,053.50	
	201-112-410-007-000	SUPPLIES AND MATERIALS	400.95	
	201-112-410-007-000	SUPPLIES AND MATERIALS	4,492.50	
10769	11/05/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	440.87	E
	VO# 541752	INV# 208124121595	56.76	
		SUPPLIES		
	709-271-660-009-228	ART EXPENSE	56.76	
	VO# 541753	INV# 208124127041	384.11	
		SUPPLIES		
	100-112-410-013-000	SUPPLIES	384.11	
* 10772	11/05/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	757.86	E
	VO# 541754	INV# 9002336298	36.44	
		COPIES		
	709-271-660-009-362	COPIER EXPENSE	36.44	
	VO# 541755	INV# 9002340697	97.69	

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		COPIES		
	721-190-660-021-562	COPIERS EXPENSE	97.69	
	VO# 541756	INV# 9002339840	128.77	
		COPIES		
	100-255-323-000-000	CONTRACTED SERVICES	128.77	
	VO# 541757	INV# 9002325454	36.32	
		COPIES		
	131-115-410-031-000	SUPPLIES	36.32	
	VO# 541758	INV# 9002323019	29.94	
		COPIES		
	131-115-410-031-000	SUPPLIES	29.94	
	VO# 541759	INV# 9002325460	8.68	
		COPIES		
	131-115-410-031-000	SUPPLIES	8.68	
	VO# 541760	INV# 9002323020	332.38	
		COPIES		
	131-115-410-031-000	SUPPLIES	332.38	
	VO# 541761	INV# 9002339916	87.64	
		COPIES		
	100-113-410-005-000	SUPPLIES	87.64	
10773	11/05/2019	569256 SNAP-ON INDUSTRIAL 21755 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1217		11,091.12 E
	VO# 541762	INV# 41617870,44737	PO# 10554	11,091.12
		AUTO TOOL SYSTEM		
	515-253-520-031-CAR	CAREER CENTER	2,825.23	
	515-253-520-031-CAR	CAREER CENTER	8,265.89	
* 10775	11/05/2019	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		897.99 E
	VO# 541764	INV# 196761	PO# 11575	352.12
		ROBERT ANDERSON		
	201-113-410-006-000	SUPPLIES AND MATERIALS	2.64	
	238-113-410-006-000	SUPPLIES/ BOOKS	349.48	
	VO# 541765	INV# 197712	PO# 11837	545.87
		WHITEHALL ELEM		
	201-112-410-019-000	SUPPLIES	545.87	
* 10777	11/05/2019	574801 EMPLOYEE VENDOR		105.82 E
	VO# 541675	INV# FLAGS	105.82	
		REIMBURSEMENT		
	707-190-660-007-335	CHORUS CLUB EXPENSE	105.82	
10778	11/05/2019	536030 EMPLOYEE VENDOR		610.78 E
	VO# 541654	INV# OCT 20-22	610.78	
		COLUMBIA		

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		201-188-333-000-000 TRIPS- PAT		610.78	
10779	11/07/2019	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		410.88	E
	VO# 541830	INV# BADGES OPERATIONS		398.04	
	100-266-410-000-000 SUPPLIES			398.04	
	VO# 541831	INV# BADGES CULINARY		12.84	
	600-256-410-000-000 SUPPLIES			12.84	
* 10781	11/07/2019	575584 EMPLOYEE VENDOR		130.00	E
	VO# 541871	INV# SC ED TECH REIMBURSEMENT		130.00	
	207-224-333-031-004 TRIPS AND CONFERENCES			130.00	
* 10783	11/07/2019	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		146.38	E
	VO# 541834	INV# 223291 HOMELAND PARK		146.38	
	100-233-410-011-000 SUPPLIES			146.38	
* 10785	11/07/2019	143760 EMPLOYEE VENDOR		217.13	E
	VO# 541798	INV# STAFF LUNCH REIMBURSEMENT		156.14	
	711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE			156.14	
	VO# 541799	INV# PIZZA PARTY REIMBURSEMENT		60.99	
	711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE			60.99	
10786	11/07/2019	572665 EMPLOYEE VENDOR		305.00	E
	VO# 541805	INV# SCCTM REIMBURSEMENT		305.00	
	201-188-410-019-000 SUPPLIES- PARENTING			79.00	
	201-224-333-019-000 TRIPS AND CONFERENCES			226.00	
10787	11/07/2019	564954 EMPLOYEE VENDOR		413.52	E
	VO# 541783	INV# NOV 2-5 WASHINGTON DC		413.52	
	201-223-333-000-000 TRIPS- ADMIN/ HOMELESS LIAISON			413.52	
10788	11/07/2019	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		295.25	E
	VO# 541814	INV# 104634 PAINT		139.07	
	100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES			139.07	
	VO# 541815	INV# 104649		110.18	

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		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	46.00	
		100-254-410-013-001 SUPPLIES - MAINTENANCE	64.18	
		VO# 541816 INV# 104726 PAINT	46.00	
		100-254-410-009-001 SUPPLIES - MAINTENANCE	46.00	
10789	11/07/2019	566171 EMPLOYMENT SCREENING, INC P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241	301.00	E
		VO# 541841 INV# ANDER5110419 OCTOBER SERVICE	301.00	
		100-264-312-000-000 PURCHASED SERVICES	301.00	
* 10791	11/07/2019	232425 EMPLOYEE VENDOR	140.36	E
		VO# 541775 INV# OCT 8 COLUMBIA	140.36	
		100-221-333-017-000 TRIPS AND CONFERENCES	140.36	
10792	11/07/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	551.30	E
		VO# 541842 INV# 538572F PO# 11492 WHITEHALL	551.30	
		100-222-410-019-000 SUPPLIES	551.30	
10793	11/07/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	12,221.86	E
		VO# 541843 INV# 5170756 PO# 11590 SOUTHWOOD	12,221.86	
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	12,221.86	
10794	11/07/2019	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	1,400.31	E
		VO# 541844 INV# 9645221 WESTSIDE	1,400.31	
		100-114-410-003-OPE PE SUPPLIES	1,000.00	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	400.31	
10795	11/07/2019	573954 EMPLOYEE VENDOR	123.71	E
		VO# 541791 INV# OCT 2019 MILEAGE	123.71	
		203-223-332-000-000 IN-DISTRICT TRAVEL- ADMIN	123.71	
10796	11/07/2019	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	214.72	E
		VO# 541813 INV# 0006220374 REPAIR PARTS	214.72	

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		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING		214.72	
* 10799	11/07/2019	573252 EMPLOYEE VENDOR			1,382.38 E
		VO# 541785 INV# OCT 27-31		1,382.38	
		NEW ORLEANS			
		880-224-333-000-000 TRIPS AND CONFERENCES		1,382.38	
10800	11/07/2019	574666 EMPLOYEE VENDOR			116.46 E
		VO# 541776 INV# OCT 30		116.46	
		COLUMBIA			
		124-224-333-024-000 TRIPS AND CONFERENCES		116.46	
10801	11/07/2019	298850 JOHNSON CONTROLS			16,102.25 E
		P O BOX 730068 ATT: ACCOUNTS RECEIVABLE			
		DALLAS, TX 75373			
		VO# 541845 INV# 1-90060537849 PO# 11392		16,102.25	
		OCT-DEC 2019			
		100-254-312-000-000 PURCHASED SERVICES-JCI		16,102.25	
* 10803	11/07/2019	575453 EMPLOYEE VENDOR			146.16 E
		VO# 541782 INV# OCT 11		146.16	
		COLUMBIA			
		201-224-333-019-000 TRIPS AND CONFERENCES		146.16	
* 10805	11/07/2019	574514 EMPLOYEE VENDOR			126.96 E
		VO# 541788 INV# OCT 2019		126.96	
		MILEAGE			
		100-266-332-000-000 IN-DISTRICT TRAVEL		126.96	
* 10808	11/07/2019	574557 EMPLOYEE VENDOR			150.00 E
		VO# 541870 INV# OCT 18-21		150.00	
		NEW ORLEANS			
		821-221-333-000-000 TRIPS AND CONFERENCES		150.00	
10809	11/07/2019	575312 EMPLOYEE VENDOR			115.65 E
		VO# 541872 INV# OCT 26		115.65	
		COLUMBIA			
		207-224-333-031-004 TRIPS AND CONFERENCES		115.65	
* 10812	11/07/2019	352100 MEREDITH BATTERY SERVICE			151.75 E
		1802 WEST WHITNER STREET ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29624			
		VO# 541811 INV# 102248		151.75	
		BATTERY			
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		151.75	
10813	11/07/2019	573328 EMPLOYEE VENDOR			167.68 E
		VO# 541777 INV# NOV 4		167.68	
		COLUMBIA			
		100-264-333-000-000 TRIPS AND CONFERENCES		167.68	
10814	11/07/2019	574558 EMPLOYEE VENDOR			2,352.84 E

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	VO# 541773	INV# OCT 28 CHARLOTTE	184.24	
	821-221-333-000-000	TRIPS AND CONFERENCES	184.24	
	VO# 541795	INV# SEPT 2019 MILEAGE	62.70	
	100-221-332-000-000	TRAVEL	62.70	
	VO# 541801	INV# LABELS REIMBURSEMENT	291.18	
	805-221-445-000-000	TECHNOLOGY SUPPLIES/SOFTWARE	291.18	
	VO# 541869	INV# OCT 18-21 NEW ORLEANS	1,814.72	
	821-221-333-000-000	TRIPS AND CONFERENCES	1,814.72	
* 10823	11/07/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	440.11	E
	VO# 541851	INV# 9002345738 COPIES	358.77	
	100-115-410-003-000	SUPPLIES	358.77	
	VO# 541852	INV# 9002345725 COPIES	26.82	
	100-115-410-003-000	SUPPLIES	26.82	
	VO# 541853	INV# 9002333992 COPIES	54.52	
	201-112-490-019-000	COPIER COST	54.52	
* 10825	11/07/2019	570642 UPSTATE SEPTIC TANK 200 FORD ST GREER, SC 29650	5,500.00	E
	VO# 541862	INV# NOV SERVICE GREASE TRAPS	5,500.00	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	600.00	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	550.00	
	600-256-323-005-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-009-000	REPAIRS TO EQUIPMENT	600.00	
	600-256-323-012-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-014-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-015-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-017-000	REPAIRS TO EQUIPMENT	400.00	
	600-256-323-019-000	REPAIRS TO EQUIPMENT	550.00	
	600-256-323-020-000	REPAIRS TO EQUIPMENT	600.00	
	600-256-323-021-000	REPAIRS TO EQUIPMENT	600.00	
* 10828	11/07/2019	575460 EMPLOYEE VENDOR	165.32	E
	VO# 541873	INV# OCT 26 COLUMBIA	165.32	
	207-224-333-031-004	TRIPS AND CONFERENCES	165.32	

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* 10830	11/07/2019	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN ST ANDERSON, SC 29621	4,440.00	E
	VO# 541877	INV# FEB, MAR, MAY 2019 TRANSPORTATION	4,440.00	
		201-223-417-000-000 HOMELESS SUPPLIES/ SERVICES	4,440.00	
10831	11/12/2019	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	1,306.76	E
	VO# 541941	INV# 9091996552 SUPPLIES	851.29	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	851.29	
	VO# 541942	INV# 9093835496&97 SUPPLIES	448.33	
		131-115-410-031-000 SUPPLIES	218.28	
		131-115-410-031-000 SUPPLIES	230.05	
	VO# 541943	INV# ACCT 2768863 LATE FEE	7.14	
		131-115-410-031-000 SUPPLIES	7.14	
* 10833	11/12/2019	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	106.91	E
	VO# 541948	INV# 56316 SUPPLIES	106.91	
		600-256-410-005-000 SUPPLIES	106.91	
* 10836	11/12/2019	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	565.84	E
	VO# 541951	INV# 2418196 ART SUPPLIES	565.84	
		309-113-410-021-000 SUPPLIES AND MATERIALS	565.84	
* 10843	11/12/2019	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	842.80	E
	VO# 541958	INV# 744122 ADULT ED	842.80	
		100-181-312-023-000 PURCHASED SERVICES	842.80	
10844	11/12/2019	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	719.60	E
	VO# 541963	INV# 6710395 NEVITT FOREST	189.42	
		100-222-410-012-000 SUPPLIES	189.42	
	VO# 541964	INV# 6709402 MIDWAY ELEM	530.18	
		100-222-410-017-000 SUPPLIES	530.18	
10845	11/12/2019	202600 DILLARD'S SPORTS CENTER	224.67	E

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		708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 541965	INV# 104697	224.67	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	224.67	
10846	11/12/2019	225100 ELECTRO-MECH SCOREBOARD COMPANY P O BOX 102 ATT: ACCOUNTS RECEIVABLE WRIGHTSVILLE, GA 31096-0102	105.00	E
	VO# 541967	INV# 0022621	105.00	
		WESTSIDE HS		
	703-271-660-003-663	ATHLETIC GENERAL EXPENSE	105.00	
10847	11/12/2019	576280 EMPLOYEE VENDOR	149.52	E
	VO# 541940	INV# OCT 23	149.52	
		COLUMBIA		
	207-224-333-031-004	TRIPS AND CONFERENCES	149.52	
* 10849	11/12/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	3,748.61	E
	VO# 541968	INV# 570843	939.32	
		CENTERVILLE		
	100-222-410-007-000	SUPPLIES	939.32	
	VO# 541969	INV# 561326	800.13	
		MCLEES ELEM		
	100-222-410-008-000	SUPPLIES	800.13	
	VO# 541970	INV# BF00007507	2,009.16	
		NEVITT FOREST		
	712-271-660-012-305	LIBRARY EXPENSE	2,009.16	
* 10852	11/12/2019	573185 GRIMCO, INC. 29538 NETWORK PLACE CHICAGO, IL 60673-1295	1,011.15	E
	VO# 541972	INV# 023067438-01	1,011.15	
		CUST 009649021		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,011.15	
* 10854	11/12/2019	262110 EMPLOYEE VENDOR	166.04	E
	VO# 541928	INV# OCT 18	166.04	
		COLUMBIA		
	100-257-333-000-000	TRIPS AND CONFERENCES	166.04	
* 10856	11/12/2019	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	3,384.31	E
	VO# 541973	INV# SOUTHWOOD	327.47	
		OCTOBER 2019		
	600-256-460-021-000	FOOD	327.47	
	VO# 541974	INV# GLENVIEW	353.83	
		OCTOBER 2019		
	600-256-460-020-000	FOOD	353.83	

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	VO# 541975	INV# CONCORD OCTOBER 2019	360.22	
	600-256-460-009-000	FOOD	360.22	
	VO# 541976	INV# MCLEES ELEM OCTOBER 2019	329.99	
	600-256-460-008-000	FOOD	329.99	
	VO# 541977	INV# CENTERVILLE OCTOBER 2019	517.59	
	600-256-460-007-000	FOOD	517.59	
	VO# 541978	INV# RBT ANDERSON OCTOBER 2019	1,047.60	
	600-256-460-006-000	FOOD	1,047.60	
	VO# 541979	INV# MCCANTS OCTOBER 2019	349.25	
	600-256-460-005-000	FOOD	349.25	
	VO# 542065	INV# TL HANNA OCTOBER 2019	98.36	
	600-256-460-002-000	FOOD	98.36	
* 10859	11/12/2019	307650 EMPLOYEE VENDOR		174.34 E
	VO# 541925	INV# OCT 2019 MILEAGE	37.00	
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	37.00	
	VO# 541932	INV# NOV 6 AIKEN	137.34	
	100-221-333-000-000	TRIPS AND CONFERENCES	137.34	
10860	11/12/2019	575624 EMPLOYEE VENDOR		241.90 E
	VO# 541895	INV# MCDONALDS REIMBURSEMENT	241.90	
	710-271-660-010-350	FIELD TRIPS KINDERGARTEN EXPENSE	241.90	
* 10863	11/12/2019	574565 EMPLOYEE VENDOR		408.25 E
	VO# 541929	INV# OCT 31 BOONE NC	408.25	
	100-264-333-000-000	TRIPS AND CONFERENCES	408.25	
10864	11/12/2019	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625		3,641.57 E
	VO# 541985	INV# 1465.1019 SOUTHWOOD	3,641.57	
	515-253-520-000-ART	FINE ARTS CENTER	3,641.57	
* 10866	11/12/2019	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		450.00 E
	VO# 541986	INV# 49671 SMITH	65.00	

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		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 541987	INV# 54682	65.00	
		BYRUM		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 541988	INV# 52008	65.00	
		GORDON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 541989	INV# 20387	45.00	
		RODGERS		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
	VO# 541990	INV# 25621	65.00	
		GEER		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 541991	INV# 12075	40.00	
		WILLIAMS		
		100-255-323-000-000 CONTRACTED SERVICES	40.00	
	VO# 541992	INV# 48263	40.00	
		FLOOD		
		100-255-323-000-000 CONTRACTED SERVICES	40.00	
	VO# 541993	INV# 45511	65.00	
		CATHEY		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
10867	11/12/2019	570874 NEW READERS PRESS		296.79 E
		101 WYOMING STREET SYRACUSE, NY 13204		
	VO# 542000	INV# 9172009	199.29	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	199.29	
	VO# 542001	INV# 9178016	97.50	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	97.50	
10868	11/12/2019	572025 EMPLOYEE VENDOR		250.00 E
	VO# 541896	INV# TROJAN CLUB	250.00	
		REIMBURSEMENT		
		100-390-410-000-000 SUPPLIES AND MATERIALS	250.00	
10869	11/12/2019	389900 OFFICE DEPOT		588.07 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 542002	INV# 391129606001	22.03	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	22.03	
	VO# 542003	INV# 391129671001	53.33	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	53.33	
	VO# 542004	INV# 397041556001	299.60	
		PO# 11916		
		SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-112-410-012-000 SUPPLIES	299.60	
	VO# 542005	INV# 2354798813	208.29	PO# 11917
		SUPPLIES		
		100-255-410-000-000 SUPPLIES	208.29	
	VO# 542006	INV# 2354803085	4.82	PO# 11917
		SUPPLIES		
		100-255-410-000-000 SUPPLIES	4.82	
* 10871	11/12/2019	394675 PIP PRINTING		389.57 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 542009	INV# 99614	389.57	
		ROBERT ANDERSON		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	389.57	
* 10875	11/12/2019	572848 RISE VISION		935.00 E
		PO BOX 505331 ST. LOUIS, MO 63150-5331		
	VO# 542013	INV# 29184	935.00	PO# 11939
		ANNUAL PLAN		
		100-266-445-000-000 SOFTWARE TECHNOLOGY	935.00	
* 10877	11/12/2019	573462 EMPLOYEE VENDOR		291.56 E
	VO# 541905	INV# NOV 5-8	291.56	
		MYRTLE BEACH		
		100-252-333-000-000 TRIPS AND CONFERENCES	291.56	
* 10879	11/12/2019	462725 SCHOLASTIC BOOK CLUBS, INC		4,694.51 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		
	VO# 542018	INV# W4282475BF	2,835.80	
		ROBERT ANDERSON		
		706-271-660-006-519 LIBRARY EXPENSE	2,835.80	
	VO# 542019	INV# W4290597BF	1,858.71	
		HOMELAND PARK		
		711-271-660-011-305 LIBRARY EXPENSE	1,858.71	
10880	11/12/2019	463005 SCHOLASTIC TEACHERS STORE		752.12 E
		PO BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		
	VO# 542017	INV# 20191512	752.12	PO# 11767
		CENTERVILLE		
		201-112-410-007-000 SUPPLIES AND MATERIALS	752.12	
10881	11/12/2019	337875 SC STATE MUSEUM		731.00 E
		301 GERVAIS STREET COLUMBIA, SC 29201		
	VO# 542016	INV# 38088	731.00	
		11/26 MCLEES ELEM		
		708-271-660-008-354 FIELD TRIPS GRADE 4 EXPENSE	731.00	
10882	11/12/2019	573290 SHADETREE GRAPHICS, LLC		494.60 E
		147 POWELL RD. ANDERSON, SC 29625		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 542020	INV# 2019-1455 MIDWAY DANCE	174.90
	717-190-660-017-239	DANCE CLUB EXPENSE	174.90
	VO# 542021	INV# 2019-1454 CENTERVILLE CHOIR	319.70
	707-190-660-007-335	CHORUS CLUB EXPENSE	319.70
10883	11/12/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	5,810.50 E
	VO# 542022	INV# 9002360970 COPIER	12.84
	708-271-660-008-362	COPIER EXPENSE	12.84
	VO# 542023	INV# 9002360890 COPIER	12.84
	723-190-660-023-913	COPIER EXPENSE	12.84
	VO# 542024	INV# 9002360963 COPIER	12.84
	100-113-410-005-000	SUPPLIES	12.84
	VO# 542025	INV# 9002360958 COPIER	25.68
	329-115-690-031-000	OTHER OBJECTS- WBL	25.68
	VO# 542026	INV# 9002360895 COPIER	44.94
	100-115-410-003-000	SUPPLIES	44.94
	VO# 542027	INV# 9002360944 COPIER	12.84
	100-113-410-020-000	SUPPLIES	12.84
	VO# 542028	INV# 9002345743 COPIER	95.93
	717-190-660-017-362	COPIER EXPENSE	95.93
	VO# 542029	INV# ACCT#726714 COPIES	4,337.71
		PO# 11250	
	100-114-410-002-000	SUPPLIES	3,811.61
	100-114-410-002-000	SUPPLIES	19.26
	100-114-410-002-000	SUPPLIES	506.84
	VO# 542030	INV# 9002041842 COPIES	833.60
	100-252-360-000-000	PRINTING AND BINDING	833.60
	VO# 542031	INV# 9002339894 COPIES	5.29
	201-112-490-011-000	COPIER COST	5.29
	VO# 542032	INV# 9002345733 COPIES	415.99
	201-112-490-011-000	COPIER COST	415.99
* 10885	11/12/2019	574599 EMPLOYEE VENDOR	981.40 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 541901	INV# PIZZA	128.40	
		REIMBURSEMENT		
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	128.40	
	VO# 541907	INV# PEACE CENTER	720.00	
		REIMBURSEMENT		
	721-190-660-021-647	DRAMA HIGH EXPENSE	720.00	
	VO# 541908	INV# NAME DUES	133.00	
		REIMBURSEMENT		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	133.00	
10886	11/12/2019	569753 SOLARWINDS, INC P O BOX 730720 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373-0720	451.00	E
	VO# 542040	INV# IN454470 PO# 11903	451.00	
		LICENSE		
	100-266-445-000-000	SOFTWARE TECHNOLOGY	451.00	
* 10892	11/12/2019	575112 EMPLOYEE VENDOR	235.39	E
	VO# 541906	INV# 10/29-11/02	235.39	
		INDIANAPOLIS		
	207-271-333-031-010	STUDENT ORGANIZATIONS TRAVEL	235.39	
* 10898	11/14/2019	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	330.44	E
	VO# 542066	INV# 88225	330.44	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	330.44	
10899	11/14/2019	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	161.04	E
	VO# 542251	INV# 9092703774 PO# 11380	161.04	
		SUPPLIES		
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	161.04	
10900	11/14/2019	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	7,048.48	E
	VO# 542121	INV# 20-ANDE500	7,048.48	
		SUPPLIES		
	600-256-410-002-CHE	CHEMICAL SUPPLIES	305.59	
	600-256-410-002-CHE	CHEMICAL SUPPLIES	237.42	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	208.57	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	364.88	
	600-256-410-005-CHE	CHEMICAL SUPPLIES	68.80	
	600-256-410-005-CHE	CHEMICAL SUPPLIES	305.59	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	173.47	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	237.68	
	600-256-410-007-CHE	CHEMICAL SUPPLIES	240.99	

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		600-256-410-007-CHE	CHEMICAL SUPPLIES	66.57	
		600-256-410-008-CHE	CHEMICAL SUPPLIES	240.99	
		600-256-410-008-CHE	CHEMICAL SUPPLIES	199.52	
		600-256-410-009-CHE	CHEMICAL SUPPLIES	64.15	
		600-256-410-009-CHE	CHEMICAL SUPPLIES	205.90	
		600-256-410-010-CHE	CHEMICAL SUPPLIES	259.01	
		600-256-410-010-CHE	CHEMICAL SUPPLIES	367.06	
		600-256-410-011-CHE	CHEMICAL SUPPLIES	336.63	
		600-256-410-011-CHE	CHEMICAL SUPPLIES	335.83	
		600-256-410-012-CHE	CHEMICAL SUPPLIES	130.72	
		600-256-410-012-CHE	CHEMICAL SUPPLIES	64.15	
		600-256-410-013-CHE	CHEMICAL SUPPLIES	165.82	
		600-256-410-013-CHE	CHEMICAL SUPPLIES	199.52	
		600-256-410-014-CHE	CHEMICAL SUPPLIES	132.95	
		600-256-410-014-CHE	CHEMICAL SUPPLIES	231.00	
		600-256-410-015-CHE	CHEMICAL SUPPLIES	130.72	
		600-256-410-016-CHE	CHEMICAL SUPPLIES	205.11	
		600-256-410-016-CHE	CHEMICAL SUPPLIES	197.09	
		600-256-410-017-CHE	CHEMICAL SUPPLIES	139.32	
		600-256-410-017-CHE	CHEMICAL SUPPLIES	165.82	
		600-256-410-018-CHE	CHEMICAL SUPPLIES	64.15	
		600-256-410-018-CHE	CHEMICAL SUPPLIES	76.57	
		600-256-410-019-CHE	CHEMICAL SUPPLIES	130.72	
		600-256-410-019-CHE	CHEMICAL SUPPLIES	206.34	
		600-256-410-020-CHE	CHEMICAL SUPPLIES	137.14	
		600-256-410-020-CHE	CHEMICAL SUPPLIES	169.77	
		600-256-410-020-CHE	CHEMICAL SUPPLIES	99.25	
		600-256-410-020-CHE	CHEMICAL SUPPLIES	100.28	
		631-256-410-031-CHE	CHEMICAL SUPPLIES	83.39	
10901	11/14/2019	147400	EMPLOYEE VENDOR		2,215.18 E
	VO# 542181	INV#	NOV 5-8	2,215.18	
			MYRTLE BEACH		
		237-224-333-010-000	TRIPS AND CONFERENCES	2,215.18	
* 10906	11/14/2019	564176	BSN SPORTS, LLC		1,153.68 E
			PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 542126	INV# 906590147	PO# 11802	1,153.68	
			WESTSIDE		
		100-271-410-003-000	SUPPLIES	1,153.68	
10907	11/14/2019	572787	CC&I SERVICES LLC		4,389.00 E
			4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC		
			29376		
	VO# 542132	INV# 4987	PO# 96454	920.00	
			AIT		
		515-253-520-031-CAR	CAREER CENTER	920.00	
	VO# 542133	INV# 4989	PO# 11061	750.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		TLH FOOTBALL		
		505-253-520-002-STD STADIUM RENOVATIONS	750.00	
	VO# 542134	INV# 4988	PO# 99365	1,719.00
		FINE ARTS		
		515-253-520-000-ART FINE ARTS CENTER	1,719.00	
	VO# 542135	INV# 4991	PO# 98318	500.00
		WESTSIDE TRAINING		
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	500.00	
	VO# 542205	INV# 4990	PO# 98317	500.00
		TL HANNA		
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	500.00	
10908	11/14/2019	573679 EMPLOYEE VENDOR		240.81 E
	VO# 542188	INV# BOSS DAY		120.81
		REIMBURSEMENT		
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	120.81	
	VO# 542189	INV# TSHIRTS		120.00
		PAYMENT		
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	120.00	
10909	11/14/2019	170630 CINTAS CORPORATION #216		2,512.51 E
		P O BOX 630803 ATT: ACCOUNTS RECEIVABLE		
		CINCINNATI, OH 45263-0803		
	VO# 542136	INV# 12966569	PO# 11408	2,512.51
		OCTOBER 2019		
		100-254-410-001-000 SUPPLIES	177.39	
		100-254-410-002-000 SUPPLIES	169.36	
		100-254-410-003-000 SUPPLIES	174.92	
		100-254-410-005-000 SUPPLIES	189.90	
		100-254-410-006-000 SUPPLIES	190.86	
		100-254-410-007-000 SUPPLIES	54.50	
		100-254-410-008-000 SUPPLIES	126.88	
		100-254-410-009-000 SUPPLIES	92.90	
		100-254-410-010-000 SUPPLIES	74.08	
		100-254-410-011-000 SUPPLIES	81.33	
		100-254-410-012-000 SUPPLIES	82.29	
		100-254-410-013-000 SUPPLIES	85.30	
		100-254-410-014-000 SUPPLIES	80.10	
		100-254-410-015-000 SUPPLIES	94.50	
		100-254-410-016-000 SUPPLIES	94.50	
		100-254-410-017-000 SUPPLIES	164.10	
		100-254-410-018-000 SUPPLIES	70.66	
		100-254-410-019-000 SUPPLIES	93.18	
		100-254-410-020-000 SUPPLIES	94.88	
		100-254-410-021-000 SUPPLIES	145.84	

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		100-254-410-023-000 SUPPLIES		60.66	
		131-254-410-031-000 SUPPLIES		114.38	
10910	11/14/2019	574575 EMPLOYEE VENDOR			448.65 E
	VO# 542109	INV# OCT 28-30		448.65	
		NORTH CHARLESTON			
		131-233-333-031-000 TRIPS AND CONFERENCES		448.65	
10911	11/14/2019	187300 CRESCENT SUPPLY CO, INC			233.85 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
	VO# 542073	INV# 398142		14.36	
		SUPPLIES			
		100-254-410-000-400 HVAC SUPPLIES		14.36	
	VO# 542074	INV# 398139		21.28	
		SUPPLIES			
		131-254-410-031-400 HVAC/ELECTRICAL/PLUMBING		21.28	
	VO# 542075	INV# 398141		57.78	
		SUPPLIES			
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING		57.78	
	VO# 542076	INV# 398140		64.99	
		SUPPLIES			
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING		64.99	
	VO# 542077	INV# 398124		75.44	
		SUPPLIES			
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		75.44	
10912	11/14/2019	572679 DEFENDER SERVICES, INC.			842.80 E
		PO BOX 1775 COLUMBIA, SC 29202			
	VO# 542257	INV# 744325	PO# 11388	842.80	
		ADULT ED			
		100-181-312-023-000 PURCHASED SERVICES		842.80	
* 10915	11/14/2019	574586 EMPLOYEE VENDOR			901.02 E
	VO# 542177	INV# NOV 5-8		901.02	
		MYRTLE BEACH			
		264-224-333-002-000 PD/ TRIPS AND CONFERENCES		901.02	
10916	11/14/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC			444.36 E
		91826 COLLECTION CENTER DRIVE ATT:			
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918			
	VO# 542210	INV# 570843F		444.36	
		CENTERVILLE			
		100-222-410-007-000 SUPPLIES		444.36	
10917	11/14/2019	570843 GATEWAY SUPPLY CO			1,181.77 E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA,			
		SC 29202			
	VO# 542078	INV# S4716460		44.68	
		SUPPLIES			

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		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	28.27		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	6.52		
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	9.89		
	VO# 542140	INV# S4651045	1,137.09		
		SUPPLIES			
		100-271-410-003-000 SUPPLIES	1,137.09		
10918	11/14/2019	574852 EMPLOYEE VENDOR		139.80	E
	VO# 542273	INV# OCT 18	139.80		
		COLUMBIA			
		100-221-333-017-000 TRIPS AND CONFERENCES	139.80		
10919	11/14/2019	572168 GREENVILLE THEATRE		816.00	E
		444 COLLEGE STREET GREENVILLE, SC 29601			
	VO# 542141	INV# CONCORD ELEM	816.00		
		FOR DEC 19			
		709-271-660-009-352 FIELD TRIPS GRADE 2 EXPENSE	816.00		
* 10921	11/14/2019	573862 EMPLOYEE VENDOR		402.00	E
	VO# 542275	INV# NOV 5-8	402.00		
		MYRTLE BEACH			
		100-252-380-000-000 TRAVEL	402.00		
10922	11/14/2019	570057 HERITAGE FOOD SERVICE GROUP		1,186.11	E
		P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE			
		CHICAGO, IL 60694-1595			
	VO# 542170	INV# 6147179	164.84		
		REPAIR PARTS			
		600-256-323-014-000 REPAIRS TO EQUIPMENT	164.84		
	VO# 542171	INV# 6147534	201.95		
		REPAIR PARTS			
		600-256-323-011-000 REPAIRS TO EQUIPMENT	201.95		
	VO# 542172	INV# 6184867	819.32		
		REPAIR PARTS			
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	564.28		
		600-256-323-002-000 REPAIRS TO EQUIPMENT	255.04		
10923	11/14/2019	576288 EMPLOYEE VENDOR		299.50	E
	VO# 542120	INV# OCT 15-16	299.50		
		COLUMBIA			
		201-188-333-000-000 TRIPS- PAT	299.50		
10924	11/14/2019	573279 HERSHEY CREAMERY COMPANY		203.07	E
		710 CORPORATE CIRCLE SALISBURY, NC 28145			
	VO# 542215	INV# 14821004	203.07		
		NEVITT FOREST			
		712-271-660-012-391 ICE CREAM SALES EXPENSE	203.07		
* 10929	11/14/2019	300176 JOSTENS INC		224.83	E

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		21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		
	VO# 542217	INV# 23598869	224.83	
		CHARTER SCHOOL		
	124-114-410-024-000	SUPPLIES	224.83	
10930	11/14/2019	307650 EMPLOYEE VENDOR		204.88 E
	VO# 542178	INV# NOV 8	127.02	
		COLUMBIA		
	100-221-333-000-000	TRIPS AND CONFERENCES	127.02	
	VO# 542183	INV# NOV 12	77.86	
		CLINTON		
	100-221-333-000-000	TRIPS AND CONFERENCES	77.86	
* 10935	11/14/2019	574462 EMPLOYEE VENDOR		754.48 E
	VO# 542274	INV# NOV 5-8	754.48	
		MYRTLE BEACH		
	100-252-333-000-000	TRIPS AND CONFERENCES	754.48	
10936	11/14/2019	575078 EMPLOYEE VENDOR		101.60 E
	VO# 542271	INV# COSTUME	101.60	
		REIMBURSEMENT		
	309-113-410-021-000	SUPPLIES AND MATERIALS	101.60	
10937	11/14/2019	576291 EMPLOYEE VENDOR		910.80 E
	VO# 542285	INV# OCT 5-8	910.80	
		DENVER		
	394-224-333-063-000	TRIPS/ PD	910.80	
10938	11/14/2019	575830 EMPLOYEE VENDOR		330.70 E
	VO# 542108	INV# OCT 15-16	330.70	
		COLUMBIA		
	201-188-333-000-000	TRIPS- PAT	330.70	
10939	11/14/2019	349300 EMPLOYEE VENDOR		1,109.59 E
	VO# 542281	INV# NOV 6-10	1,109.59	
		NASHVILLE TN		
	201-224-333-006-000	TRIPS AND CONFERENCES	1,109.59	
10940	11/14/2019	575522 EMPLOYEE VENDOR		896.68 E
	VO# 542180	INV# NOV 5-8	896.68	
		MYRTLE BEACH		
	264-224-333-003-000	PD/ TRIPS AND CONFERENCES	896.68	
10941	11/14/2019	349701 MED CENTRAL HEALTH RESOURCES		195.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 542218	INV# 55888	20.00	
		BURNS		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 542219	INV# 35052	65.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		DIXON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 542220	INV# 46357	65.00	
		BENNETT		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 542221	INV# 55888	45.00	
		BURNS		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
10942	11/14/2019	575409 EMPLOYEE VENDOR		408.70 E
	VO# 542182	INV# NOV 5-8	408.70	
		MYRTLE BEACH		
		237-224-333-010-000 TRIPS AND CONFERENCES	408.70	
10943	11/14/2019	127350 EMPLOYEE VENDOR		136.30 E
	VO# 542174	INV# OCT 2019	136.30	
		MILEAGE		
		100-221-332-000-000 TRAVEL	136.30	
10944	11/14/2019	574772 EMPLOYEE VENDOR		1,321.30 E
	VO# 542270	INV# COSTUMES	1,321.30	
		REIMBURSEMENT		
		817-112-410-014-000 SUPPLIES AND MATERIALS	1,321.30	
10945	11/14/2019	573801 MUSICAL INNOVATIONS		104.33 E
		150-G TANNER RD AT BUTLER GREENVILLE, SC		
		29607-5917		
	VO# 542146	INV# 382115	104.33	
		KAZOOS		
		707-190-660-007-220 MUSIC EXPENSE	104.33	
10946	11/14/2019	574388 NAPA AUTO PARTS		236.56 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 542083	INV# 733574	2.14	
		BULBS		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	2.14	
	VO# 542084	INV# 733675	234.42	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	234.42	
* 10948	11/14/2019	389900 OFFICE DEPOT		378.92 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 542147	INV# 393853007001	167.87	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	167.87	
	VO# 542225	INV# 387964640001	60.77	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	60.77	
	VO# 542226	INV# 396245373001	29.94	

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		SUPPLIES		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	29.94	
	VO# 542227	INV# 396244194001	29.33	
		SUPPLIES		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	29.33	
	VO# 542228	INV# 396245374001	10.69	
		SUPPLIES		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	10.69	
	VO# 542260	INV# 39697054401	18.28	
		SUPPLIES		
		100-112-410-007-000 SUPPLIES	18.28	
	VO# 542261	INV# 396970480001	62.04	
		SUPPLIES		
		100-113-410-007-000 SUPPLIES	62.04	
10949	11/14/2019	576154 EMPLOYEE VENDOR		888.44 E
	VO# 542179	INV# NOV 5-9	888.44	
		MYRTLE BEACH		
		264-224-333-009-000 PD/ TRIPS AND CONFERENCES	888.44	
* 10951	11/14/2019	574687 PRIORITY ONE SECURITY		1,282.00 E
		18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607		
	VO# 542150	INV# 1901105	PO# 11398	1,282.00
		NOV 2019		
		100-254-323-000-600 MAINTENANCE SERVICES	92.00	
		100-254-323-001-600 MAINTENANCE SERVICES	46.00	
		100-254-323-002-600 MAINTENANCE SERVICES	168.00	
		100-254-323-003-600 MAINTENANCE SERVICES	102.00	
		100-254-323-005-600 MAINTENANCE SERVICES	46.00	
		100-254-323-006-600 MAINTENANCE SERVICES	69.00	
		100-254-323-007-600 MAINTENANCE SERVICES	46.00	
		100-254-323-008-600 MAINTENANCE SERVICES	46.00	
		100-254-323-009-600 MAINTENANCE SERVICES	46.00	
		100-254-323-010-600 MAINTENANCE SERVICES	46.00	
		100-254-323-011-600 MAINTENANCE SERVICES	46.00	
		100-254-323-012-600 MAINTENANCE SERVICES	46.00	
		100-254-323-013-600 MAINTENANCE SERVICES	46.00	
		100-254-323-014-600 MAINTENANCE SERVICES	46.00	
		100-254-323-015-600 MAINTENANCE SERVICES	46.00	
		100-254-323-016-600 MAINTENANCE SERVICES	46.00	
		100-254-323-017-600 MAINTENANCE SERVICES	46.00	
		100-254-323-018-600 MAINTENANCE SERVICES	46.00	
		100-254-323-019-600 MAINTENANCE SERVICES	46.00	
		100-254-323-020-600 MAINTENANCE SERVICES	46.00	

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		100-254-323-021-600	MAINTENANCE SERVICES	46.00	
		100-254-323-023-600	MAINTENANCE SERVICES	69.00	
10952	11/14/2019	570443	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		25,194.25 E
		VO# 542230	INV# 197207	PO# 11239	25,194.25
			BIOMEDICAL AIT		
		515-253-520-031-CAR	CAREER CENTER	25,194.25	
10953	11/14/2019	427745	EMPLOYEE VENDOR		101.62 E
		VO# 542187	INV# NOV 13	101.62	
			BILTMORE		
		705-271-660-005-593	FIELD TRIPS- MISC. EXPENSE	101.62	
10954	11/14/2019	575576	EMPLOYEE VENDOR		196.75 E
		VO# 542176	INV# SEPT 24-25	196.75	
			COLUMBIA		
		201-224-333-006-000	TRIPS AND CONFERENCES	196.75	
10955	11/14/2019	571719	REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099		8,068.74 E
		VO# 542151	INV# 744-001908133	PO# 11399	8,068.74
			NOV 2019		
		100-254-323-000-600	MAINTENANCE SERVICES	592.25	
		100-254-323-001-600	MAINTENANCE SERVICES	300.21	
		100-254-323-002-600	MAINTENANCE SERVICES	619.15	
		100-254-323-003-600	MAINTENANCE SERVICES	689.86	
		100-254-323-005-600	MAINTENANCE SERVICES	583.80	
		100-254-323-006-600	MAINTENANCE SERVICES	475.61	
		100-254-323-007-600	MAINTENANCE SERVICES	237.81	
		100-254-323-008-600	MAINTENANCE SERVICES	286.01	
		100-254-323-009-600	MAINTENANCE SERVICES	237.81	
		100-254-323-010-600	MAINTENANCE SERVICES	237.81	
		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	

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		131-254-323-031-600 MAINTENANCE SERVICES		216.66	
10956	11/14/2019	574513 EMPLOYEE VENDOR			241.86 E
	VO# 542175	INV# OCT 2019		241.86	
		MILEAGE			
		100-221-332-000-000 TRAVEL		241.86	
* 10958	11/14/2019	463575 SCHOOL HEALTH CORPORATION			2,696.96 E
		6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE			
		CHICAGO, IL 60678-1067			
	VO# 542236	INV# 3681660	PO# 11671	2,696.96	
		AED DEVICE			
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX		1,348.48	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX		1,348.48	
10959	11/14/2019	573290 SHADETREE GRAPHICS, LLC			238.80 E
		147 POWELL RD. ANDERSON, SC 29625			
	VO# 542153	INV# 1453 & 1461		238.80	
		CONCORD			
		709-271-660-009-220 MUSIC EXPENSE		89.55	
		709-271-660-009-220 MUSIC EXPENSE		149.25	
10960	11/14/2019	570059 SHARP BUSINESS SYSTEMS			206.34 E
		DEPT 1216 PO BOX 121216 DALLAS, TX			
		75312-1216			
	VO# 542154	INV# 9002360921		6.42	
		COPIER			
		709-271-660-009-362 COPIER EXPENSE		6.42	
	VO# 542237	INV# 9002360966		6.42	
		COPIER			
		717-190-660-017-362 COPIER EXPENSE		6.42	
	VO# 542264	INV# 9002360989		6.42	
		COPIER			
		100-147-410-015-000 SUPPLIES		6.42	
	VO# 542265	INV# 9002351166		187.08	
		COPIES			
		100-147-410-015-000 SUPPLIES		187.08	
10961	11/14/2019	472700 SHERWIN WILLIAMS			158.39 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29625			
	VO# 542098	INV# 6667		89.43	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		89.43	
	VO# 542099	INV# 6787-7		68.96	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		68.96	
* 10963	11/14/2019	564764 SPEED STACKS			1,440.00 E

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		11 INVERNESS WAY SOUTH ATT: ACCOUNTS RECEIVABLE ENGLEWOOD, CO 80112		
	VO# 542155	INV# 527603	600.00	
		CENTERVILLE ELEM		
	707-190-660-007-287	STACKING CUPS FUNDRAISER EXPENSE	600.00	
	VO# 542156	INV# 527602	840.00	
		CENTERVILLE ELEM		
	707-190-660-007-287	STACKING CUPS FUNDRAISER EXPENSE	840.00	
10964	11/14/2019	571751 EMPLOYEE VENDOR		119.52 E
	VO# 542111	INV# READING LUNCH	119.52	
		REIMBURSEMENT		
	721-190-660-021-519	LIBRARY EXPENSE	119.52	
10965	11/14/2019	565412 EMPLOYEE VENDOR		260.35 E
	VO# 542112	INV# SUPPLIES	260.35	
		REIMBURSEMENT		
	720-271-660-020-604	CHORUS CLUB EXPENSE	260.35	
* 10968	11/14/2019	526475 EMPLOYEE VENDOR		466.70 E
	VO# 542194	INV# SCHOOL STORE	466.70	
		REIMBURSEMENT		
	715-271-660-015-279	CHRISTMAS STORE EXPENSE	466.70	
10969	11/14/2019	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		7,993.50 E
	VO# 542280	INV# AUG-OCT	7,993.50	
		UTILITIES		
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	3,331.25	
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	4,662.25	
10970	11/14/2019	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		151.00 E
	VO# 542095	INV# 156419	151.00	
		SERVICE		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	151.00	
* 10972	11/14/2019	574771 EMPLOYEE VENDOR		549.20 E
	VO# 542277	INV# NOV 5-8	549.20	
		MYRTLE BEACH		
	267-224-333-003-PD5	TRIPS- SC STANDARDS	549.20	
10973	11/14/2019	574537 EMPLOYEE VENDOR		787.46 E
	VO# 542278	INV# NOV 11-12	405.96	
		COLUMBIA		
	100-232-333-000-000	TRIPS AND CONFERENCES	405.96	
	VO# 542279	INV# NOV 6-7	381.50	
		COLUMBIA		

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		100-232-333-000-000 TRIPS AND CONFERENCES	381.50	
* 10975	11/19/2019	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		3,559.10 E
	VO# 542314	INV# PO 11653 SUPPLIES	PO# 11653 901.15	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	367.22	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	533.93	
	VO# 542315	INV# 2768863 FEES LATE FEES	15.15	
	731-271-660-031-811	MISCELLANEOUS EXPENSE	13.01	
	731-271-660-031-811	MISCELLANEOUS EXPENSE	2.14	
	VO# 542316	INV# 9965924704 SUPPLIES	1,025.18	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,025.18	
	VO# 542317	INV# 9093701725 SUPPLIES	354.59	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	354.59	
	VO# 542318	INV# 9094721064 SUPPLIES	503.60	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	503.60	
	VO# 542319	INV# 9094233866 SUPPLIES	PO# 11813 500.06	
	131-115-410-031-000	SUPPLIES	500.06	
	VO# 542320	INV# 9094912881 SUPPLIES	PO# 11927 259.37	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	259.37	
* 10977	11/19/2019	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		517.71 E
	VO# 542399	INV# 56200 UTILITY CARTS	449.40	
	600-256-410-009-000	SUPPLIES	449.40	
	VO# 542400	INV# 56729 SUPPLIES	68.31	
	600-256-410-000-000	SUPPLIES	68.31	
10978	11/19/2019	572352 ASCD STORE PO BOX 17035 BALTIMORE, MD 21297-8431		109.28 E
	VO# 542323	INV# 2484724 WHITEHALL	PO# 11822 109.28	
	201-112-410-019-000	SUPPLIES	109.28	
10979	11/19/2019	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069		1,126.51 E
	VO# 542402	INV# 2405947 TL HANNA	1,126.51	

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		100-114-410-002-ART ART SUPPLIES	1,000.00	
		702-271-660-002-600 ART CLUB EXPENSE	126.51	
* 10981	11/19/2019	145100 EMPLOYEE VENDOR		129.92 E
	VO# 542390	INV# NOV 6	129.92	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	129.92	
10982	11/19/2019	564662 BRADY'S SCREEN PRINTING		201.16 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 542324	INV# 36159	201.16	
		NORTH POINTE		
		713-271-660-013-228 ART EXPENSE	201.16	
10983	11/19/2019	571566 BURMAX COMPANY, INC		499.72 E
		28 BARRETTS AVENUE HOLTSVILLE, NY 11742-2127		
	VO# 542326	INV# 958891	499.72	
		PO# 11831		
		SUPPLIES		
		131-115-410-031-000 SUPPLIES	149.05	
		131-115-410-031-000 SUPPLIES	350.67	
10984	11/19/2019	155900 CAROLINA BIOLOGICAL SUPPLY		142.67 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		
	VO# 542327	INV# 50884131	97.16	
		PO# 11973		
		SUPPLIES		
		100-113-410-014-000 SUPPLIES	97.16	
	VO# 542403	INV# 50868632	45.51	
		PO# 11538		
		SUPPLIES		
		326-111-410-000-000 SCIENCE KITS SUPPLIES	45.51	
10985	11/19/2019	199000 DEMCO, INC		551.18 E
		P O BOX 8048 MADISON, WI 53708-8048		
	VO# 542429	INV# 6706160	551.18	
		PO# 11796		
		SUPPLIES		
		100-222-410-008-000 SUPPLIES	551.18	
* 10988	11/19/2019	576280 EMPLOYEE VENDOR		809.76 E
	VO# 542385	INV# NOV 2-5	809.76	
		MYRTLE BEACH		
		207-224-333-031-004 TRIPS AND CONFERENCES	809.76	
10989	11/19/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC		1,915.76 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 542338	INV# 574630	499.51	
		PO# 11769		
		WESTSIDE		
		100-222-410-003-MDA MEDIA EBOOKS	302.76	
		100-222-410-003-MDA MEDIA EBOOKS	196.75	

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	VO# 542339	INV# 562768	PO# 11750	1,416.25	
		CALHOUN ELEM			
		100-222-410-014-000 SUPPLIES		989.55	
		100-222-410-014-000 SUPPLIES		426.70	
10990	11/19/2019	237555 FORMS & SUPPLY			463.04 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
	VO# 542340	INV# 5166384	PO# 11443	128.88	
		SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		128.88	
	VO# 542341	INV# 5222915		118.30	
		SUPPLIES			
		709-271-660-009-201 MISCELLANEOUS EXPENSE		118.30	
	VO# 542342	INV# 5237041	PO# 11946	215.86	
		SUPPLIES			
		201-112-410-011-000 SUPPLIES AND MATERIALS		215.86	
* 10994	11/19/2019	572168 GREENVILLE THEATRE			1,500.00 E
		444 COLLEGE STREET GREENVILLE, SC 29601			
	VO# 542409	INV# 1270		1,500.00	
		CALHOUN ELEM			
		817-112-312-014-000 PURCHASED SERVICES		1,500.00	
* 10996	11/19/2019	575127 EMPLOYEE VENDOR			135.90 E
	VO# 542301	INV# PIZZA		135.90	
		REIMBURSEMENT			
		709-271-660-009-220 MUSIC EXPENSE		135.90	
10997	11/19/2019	573954 EMPLOYEE VENDOR			147.13 E
	VO# 542307	INV# NOV 6-8		147.13	
		CONFERENCE			
		809-224-333-000-000 TRIPS AND CONFERENCES		147.13	
10998	11/19/2019	262110 EMPLOYEE VENDOR			729.96 E
	VO# 542388	INV# NOV 12-15		729.96	
		MYRTLE BEACH			
		100-257-333-000-000 TRIPS AND CONFERENCES		729.96	
10999	11/19/2019	573279 HERSHEY CREAMERY COMPANY			675.69 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145			
	VO# 542343	INV# 14758716		453.36	
		NORTH POINTE			
		713-271-660-013-391 ICE CREAM SALES EXPENSE		453.36	
	VO# 542344	INV# 14822249		36.09	
		NORTH POINTE			
		713-271-660-013-391 ICE CREAM SALES EXPENSE		36.09	
	VO# 542345	INV# 14822992		186.24	
		WHITEHALL			

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		719-271-660-019-391 ICE CREAM SALES EXPENSE		186.24	
* 11001	11/19/2019	572115 EMPLOYEE VENDOR			135.72 E
	VO# 542308	INV# NOV 12		135.72	
		COLULMBIA			
		600-256-333-000-000 TRIPS AND CONFERENCES		135.72	
11002	11/19/2019	300176 JOSTENS INC			2,449.10 E
		21336 NETWORK PLACE ATT: ACCOUNTS			
		RECEIVABLE CHICAGO, IL 60673			
	VO# 542347	INV# N002799031		1,351.67	
		TL HANNA			
		100-271-410-002-000 SUPPLIES		1,351.67	
	VO# 542348	INV# N002801953		1,097.43	
		TL HANNA			
		100-271-410-002-000 SUPPLIES		1,097.43	
* 11004	11/19/2019	319350 LEARNING LABS, INC			30,790.46 E
		P O BOX 1419 CALHOUN, GA 30703-1419			
	VO# 542350	INV# 23263	PO# 11725	30,790.46	
		SUPPLIES			
		207-115-410-031-006 SUPPLIES-IMPROVE PRGS		30,790.46	
* 11007	11/19/2019	565441 EMPLOYEE VENDOR			358.45 E
	VO# 542303	INV# DRONE CASES		358.45	
		REIMBURSEMENT			
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT		358.45	
* 11009	11/19/2019	570294 MARIANNA INDUSTRIES			2,321.28 E
		11222 "I" STREET ATT: ACCOUNTS RECEIVABLE			
		OMAHA, NE 68137-1296			
	VO# 542351	INV# 015262,016226	PO# 11799	2,321.28	
		SUPPLIES			
		131-115-410-031-000 SUPPLIES		2,203.51	
		131-115-410-031-000 SUPPLIES		117.77	
11010	11/19/2019	569461 METROGROUP, INC			4,686.02 E
		50-23 TWENTY-THIRD STREET LONG ISLAND			
		CITY, NY 11101			
	VO# 542352	INV# PI 644433	PO# 11339	2,343.01	
		HVAC			
		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	

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	100-254-323-011-600	MAINTENANCE SERVICES	25.35	
	100-254-323-012-600	MAINTENANCE SERVICES	110.15	
	100-254-323-014-600	MAINTENANCE SERVICES	346.62	
	100-254-323-015-600	MAINTENANCE SERVICES	25.35	
	100-254-323-016-600	MAINTENANCE SERVICES	332.17	
	100-254-323-017-600	MAINTENANCE SERVICES	25.35	
	100-254-323-019-600	MAINTENANCE SERVICES	170.71	
	100-254-323-021-600	MAINTENANCE SERVICES	156.18	
	VO# 542353	INV# PI 651216	PO# 11339	2,343.01
		HVAC		
	100-254-323-000-600	MAINTENANCE SERVICES	25.35	
	100-254-323-001-600	MAINTENANCE SERVICES	52.43	
	100-254-323-002-600	MAINTENANCE SERVICES	471.91	
	100-254-323-003-600	MAINTENANCE SERVICES	407.45	
	100-254-323-005-600	MAINTENANCE SERVICES	8.05	
	100-254-323-007-600	MAINTENANCE SERVICES	25.35	
	100-254-323-008-600	MAINTENANCE SERVICES	25.35	
	100-254-323-010-600	MAINTENANCE SERVICES	135.24	
	100-254-323-011-600	MAINTENANCE SERVICES	25.35	
	100-254-323-012-600	MAINTENANCE SERVICES	110.15	
	100-254-323-014-600	MAINTENANCE SERVICES	346.62	
	100-254-323-015-600	MAINTENANCE SERVICES	25.35	
	100-254-323-016-600	MAINTENANCE SERVICES	332.17	
	100-254-323-017-600	MAINTENANCE SERVICES	25.35	
	100-254-323-019-600	MAINTENANCE SERVICES	170.71	
	100-254-323-021-600	MAINTENANCE SERVICES	156.18	
* 11012	11/19/2019	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		31,563.54 E
	VO# 542354	INV# 23470	PO# 11218	15,781.77
		WESTSIDE		
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	15,781.77	
	VO# 542355	INV# 23471	PO# 11219	15,781.77
		TL HANNA		
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	15,781.77	
11013	11/19/2019	572025 EMPLOYEE VENDOR		1,350.19 E
	VO# 542437	INV# SULLIVANS		1,350.19
		REIMBURSEMENT		
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	1,350.19	
11014	11/19/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		469.02 E
	VO# 542356	INV# 395699021001		181.38
		SUPPLIES		

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		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	181.38	
	VO# 542357	INV# 396280107001	99.22	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	99.22	
	VO# 542358	INV# 394862392001	78.23	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	78.23	
	VO# 542359	INV# 394862543001	10.69	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	10.69	
	VO# 542360	INV# 396711686001	99.50	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	99.50	
* 11017	11/19/2019	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599		2,870.30 E
	VO# 542361	INV# 1838569	2,870.30	
		PO# 11622		
		NORTH POINTE		
		100-222-410-013-000 SUPPLIES	310.49	
		100-222-410-013-000 SUPPLIES	93.14	
		100-222-410-013-000 SUPPLIES	2,466.67	
* 11019	11/19/2019	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		3,795.00 E
	VO# 542363	INV# PO 11240	3,795.00	
		PO# 11240		
		AIT		
		131-115-333-031-000 TRIPS AND CONFERENCES	1,265.00	
		131-115-333-031-000 TRIPS AND CONFERENCES	1,265.00	
		131-115-333-031-000 TRIPS AND CONFERENCES	1,265.00	
* 11021	11/19/2019	573480 SCHERMER PECAN COMPANY PO BOX 1478 THOMASVILLE, GA 31799		5,557.44 E
	VO# 542416	INV# 2329	5,557.44	
		SOUTHWOOD		
		721-190-660-021-658 ORCHESTRA MIDDLE EXPENSE	5,557.44	
11022	11/19/2019	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067		2,054.70 E
	VO# 542435	INV# 3685180	2,054.70	
		PO# 11898		
		SUPPLIES		
		210-213-410-000-000 AED EQUIPMENT/SUPPLIES	2,054.70	
11023	11/19/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		2,922.57 E
	VO# 542367	INV# PO 11815	1,222.78	
		PO# 11815		
		SUPPLIES		

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		937-112-410-011-000 SUPPLIES		645.97	
		937-112-410-011-000 SUPPLIES		169.69	
		937-112-410-011-000 SUPPLIES		169.69	
		937-112-410-011-000 SUPPLIES		237.43	
	VO# 542368	INV# 208124175172		1,699.79	
		SUPPLIES			
	713-271-660-013-228	ART EXPENSE		1,699.79	
11024	11/19/2019	567940 STRAWBRIDGE STUDIOS, INC			2,086.63 E
		P O BOX 3005 ATT: ACCOUNTS RECEIVABLE			
		DURHAM, NC 27715			
	VO# 542417	INV# 96804		2,086.63	
		SCHOOL 108964			
	718-271-660-018-230	PICTURES EXPENSE		2,086.63	
11025	11/19/2019	510975 U.S. SCHOOL SUPPLY, INC			346.20 E
		3361 W. HOSPITAL AVE CHAMBLEE, GA			
		30341-3419			
	VO# 542374	INV# 405850		184.95	
		WHITEHALL ELEM			
	719-271-660-019-201	MISCELLANEOUS EXPENSE		184.95	
	VO# 542375	INV# 416821		161.25	
		NORTH POINTE			
	713-271-660-013-201	MISCELLANEOUS EXPENSE		161.25	
11026	11/19/2019	576298 EMPLOYEE VENDOR			450.55 E
	VO# 542426	INV# MAKEMUSIC		450.55	
		REIMBURSEMENT			
	721-190-660-021-637	BAND MS/HS EXPENSE		450.55	
11027	11/19/2019	529275 WESTAR TIRE			146.45 E
		P O BOX 400 715 NORTH MURRAY ATT:			
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622			
	VO# 542379	INV# 156420	PO# 11912	146.45	
		TIRE			
	100-257-412-000-000	TRUCK SERVICE		146.45	
11028	11/19/2019	574771 EMPLOYEE VENDOR			154.51 E
	VO# 542311	INV# OCT 2019		154.51	
		MILEAGE			
	283-223-333-000-000	TRIPS/MILEAGE		154.51	
* 11030	11/21/2019	102640 ACTION AUTO			142.59 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29625			
	VO# 542514	INV# 88366		142.59	
		BRAKES			
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE		142.59	
11031	11/21/2019	111125 ANDERSON AWARDS			410.88 E

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		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 542524	INV# NAME BADGES	410.88	
		CALHOUN		
	714-271-660-014-201	MISCELLANEOUS EXPENSE	410.88	
* 11033	11/21/2019	122225 EMPLOYEE VENDOR		293.52 E
	VO# 542541	INV# OCT 29-31	293.52	
		KNOXVILLE TN		
	100-254-333-000-001	TRIPS & CONFERENCES	293.52	
* 11035	11/21/2019	575726 AVANT ASSESSMENT, LLC		1,054.70 E
		940 WILLIAMETTE STREET, SUITE 530 EUGENE, OR 97401		
	VO# 542526	INV# 14337	1,054.70	
		PO# 11991 AVANT STAMP		
	100-221-410-002-TST	SUPPLIES-TESTING	527.35	
	100-221-410-003-TST	SUPPLIES-TESTING	527.35	
11036	11/21/2019	576307 EMPLOYEE VENDOR		500.00 E
	VO# 542672	INV# REIMBURSEMENT	500.00	
		MOVING EXPENSES		
	267-264-312-000-RR3	PS- RECRUITE HQ TEACHERS	500.00	
* 11041	11/21/2019	147709 EMPLOYEE VENDOR		150.40 E
	VO# 542544	INV# NOV 13-15	150.40	
		GREENVILLE		
	100-221-333-017-000	TRIPS AND CONFERENCES	150.40	
11042	11/21/2019	187300 CRESCENT SUPPLY CO, INC		3,101.54 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		
	VO# 542486	INV# 398229	45.61	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	45.61	
	VO# 542487	INV# 398230	55.51	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	55.51	
	VO# 542488	INV# 398234	57.78	
		SUPPLIES		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	57.78	
	VO# 542489	INV# 398232	99.04	
		SUPPLIES		
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	99.04	
	VO# 542490	INV# 398278	139.64	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	139.64	
	VO# 542491	INV# 398275	363.80	
		SUPPLIES		

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100-254-410-013-400		HVAC/ELECTRICAL/PLUMBING	363.80
VO# 542492		INV# 398231	337.53
		SUPPLIES	
100-254-410-007-400		HVAC/ELECTRICAL/PLUMBING	337.53
VO# 542493		INV# 398328	246.58
		SUPPLIES	
100-254-410-008-400		HVAC/ELECTRICAL/PLUMBING	246.58
VO# 542494		INV# 398277	194.87
		SUPPLIES	
100-254-410-000-400		HVAC SUPPLIES	194.87
VO# 542495		INV# 398388	71.16
		SUPPLIES	
100-254-410-014-400		HVAC/ELECTRICAL/PLUMBING	71.16
VO# 542496		INV# 398387	112.35
		SUPPLIES	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	22.47
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	22.47
100-254-410-005-400		HVAC/ELECTRICAL/PLUMBING	22.47
100-254-410-006-400		HVAC/ELECTRICAL/PLUMBING	22.47
100-254-410-010-400		HVAC/ELECTRICAL/PLUMBING	22.47
VO# 542497		INV# 398389	116.10
		SUPPLIES	
100-254-410-000-400		HVAC SUPPLIES	116.10
VO# 542498		INV# 398419	243.96
		SUPPLIES	
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	121.98
100-254-410-015-400		HVAC/ELECTRICAL/PLUMBING	121.98
VO# 542499		INV# 398418	346.68
		SUPPLIES	
100-254-410-015-400		HVAC/ELECTRICAL/PLUMBING	346.68
VO# 542500		INV# 398233	19.07
		SUPPLIES	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	19.07
VO# 542501		INV# 398417	30.21
		SUPPLIES	
100-271-410-003-000		SUPPLIES	30.21
VO# 542502		INV# 398386	147.75
		SUPPLIES	
100-271-410-003-000		SUPPLIES	147.75
VO# 542503		INV# 398276	40.66
		SUPPLIES	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	40.66
VO# 542512		INV# 398385	433.24
		SUPPLIES	

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		100-271-410-003-000 SUPPLIES		433.24	
11043	11/21/2019	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303		1,500.00	E
		VO# 542539 INV# 8297 PO# 11705		1,500.00	
		SURVEILLANCES			
		100-254-323-000-400 CONTRACT SRVS.-HVAC		125.00	
		100-254-323-000-400 CONTRACT SRVS.-HVAC		125.00	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING		125.00	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING		125.00	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING		125.00	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING		125.00	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING		125.00	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING		125.00	
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING		125.00	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING		125.00	
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING		125.00	
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING		125.00	
11044	11/21/2019	198800 DELTA EDUCATION 32656 COLLECTION CENTER DR ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0326		254.90	E
		VO# 542648 INV# 202501693840 PO# 11906		254.90	
		SUPPLIES			
		326-111-410-000-000 SCIENCE KITS SUPPLIES		254.90	
* 11046	11/21/2019	564667 EMPLOYEE VENDOR		908.56	E
		VO# 542531 INV# NOV 5-8		908.56	
		MYRTLE BEACH			
		264-224-333-005-000 PD/ TRIPS AND CONFERENCES		908.56	
11047	11/21/2019	224625 ELECTRIC CITY SIGNS & NEON, INC. P O BOX 656 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		1,101.25	E
		VO# 542484 INV# 26282		1,101.25	
		HOMELAND PARK			
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING		1,101.25	
11048	11/21/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		9,414.14	E
		VO# 542549 INV# 570176, 740176F PO# 11806		9,206.40	
		570176A			
		201-112-410-012-000 SUPPLIES AND MATERIALS		9,206.40	
		VO# 542665 INV# 561326F		207.74	
		BOOKS			
		100-222-410-008-000 SUPPLIES		207.74	

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11049	11/21/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	14,010.09	E
	VO# 542551	INV# 5226203-0 SUPPLIES	213.99	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	213.99	
	VO# 542552	INV# C5227577-0 SUPPLIES	-213.99	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	-213.99	
	VO# 542554	INV# 5237971 SUPPLIES	94.81	
	711-271-660-011-201	MISCELLANEOUS EXPENSE	94.81	
	VO# 542555	INV# 5210321-0 SUPPLIES	263.02	PO# 11830
	515-253-520-031-CAR	CAREER CENTER	263.02	
	VO# 542556	INV# PO11713 SUPPLIES	3,202.09	PO# 11713
	100-000-170-000-000	WAREHOUSE INVENTORY	3,202.09	
	VO# 542558	INV# PO 11596 SUPPLIES	6,303.92	PO# 11596
	100-000-170-000-000	WAREHOUSE INVENTORY	6,303.92	
	VO# 542560	INV# PO 11808 SUPPLIES	4,146.25	PO# 11808
	100-000-170-000-000	WAREHOUSE INVENTORY	4,146.25	
* 11051	11/21/2019	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	413.76	E
	VO# 542478	INV# S4723280 SUPPLIES	314.82	
	100-254-410-000-400	HVAC SUPPLIES	22.90	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	230.66	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	9.32	
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	22.90	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	29.04	
	VO# 542479	INV# S4716911 SUPPLIES	98.94	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	98.94	
11052	11/21/2019	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	898.11	E
	VO# 542475	INV# 9337366232 DRYER	835.30	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	835.30	
	VO# 542476	INV# 9355013138	62.81	

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		SUPPLIES		
		100-254-410-000-000 CUSTODIAL SUPPLIES	62.81	
11053	11/21/2019	575614 EMPLOYEE VENDOR		111.28 E
	VO# 542621	INV# REIMBURSEMENT	111.28	
		WALL FRAME		
		131-233-410-031-000 SUPPLIES	111.28	
* 11056	11/21/2019	576305 EMPLOYEE VENDOR		500.00 E
	VO# 542671	INV# REIMBURSEMENT	500.00	
		MOVING EXPENSES		
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS	500.00	
* 11058	11/21/2019	576152 EMPLOYEE VENDOR		579.12 E
	VO# 542616	INV# 11/5-11/8/19	579.12	
		MYRTLE BEACH		
		264-224-333-017-000 PD/ TRIPS AND CONFERENCES	579.12	
11059	11/21/2019	575710 EMPLOYEE VENDOR		586.12 E
	VO# 542535	INV# NOV 5-8	586.12	
		MYRTLE BEACH		
		264-224-333-008-000 PD/ TRIPS AND CONFERENCES	586.12	
11060	11/21/2019	307650 EMPLOYEE VENDOR		161.88 E
	VO# 542667	INV# REIMBURSEMENT	25.00	
		SCLME MEMBERSHIP		
		100-221-312-000-000 PURCHASED SERVICES	25.00	
	VO# 542668	INV# 11/19/19	136.88	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	136.88	
* 11062	11/21/2019	574565 EMPLOYEE VENDOR		134.56 E
	VO# 542542	INV# NOV 15	134.56	
		COLUMBIA		
		100-254-333-000-001 TRIPS & CONFERENCES	134.56	
11063	11/21/2019	574818 EMPLOYEE VENDOR		903.92 E
	VO# 542532	INV# NOV 5-8	903.92	
		MYRTLE BEACH		
		264-224-333-007-000 PD/ TRIPS AND CONFERENCES	903.92	
* 11066	11/21/2019	345710 EMPLOYEE VENDOR		226.20 E
	VO# 542545	INV# NOV 15	144.42	
		COLUMBIA		
		100-264-333-000-000 TRIPS AND CONFERENCES	144.42	
	VO# 542546	INV# NOV 14	81.78	
		SPARTANBURG		
		100-264-333-000-000 TRIPS AND CONFERENCES	81.78	
11067	11/21/2019	576309 EMPLOYEE VENDOR		500.00 E
	VO# 542674	INV# REIMBURSEMENT	500.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		MOVING EXPENSES		
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS	500.00	
* 11070	11/21/2019	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	130.35	E
	VO# 542468	INV# 102346	130.35	
		BATTERY		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	130.35	
* 11072	11/21/2019	574772 EMPLOYEE VENDOR	200.26	E
	VO# 542666	INV# REIMBURSEMENT	200.26	
		COSTUMES		
		817-112-410-014-000 SUPPLIES AND MATERIALS	200.26	
11073	11/21/2019	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	1,018.88	E
	VO# 542467	INV# 735386	16.41	
		FILTER		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	16.41	
	VO# 542640	INV# 15229	1,002.47	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	168.69	
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	833.78	
11074	11/21/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,907.89	E
	VO# 542574	INV# 399352998001	903.05	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	903.05	
	VO# 542649	INV# 396977129001	115.55	PO# 11271
		SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	115.55	
	VO# 542650	INV# 396366389001	115.55	PO# 11271
		SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	115.55	
	VO# 542651	INV# 39500067001	363.78	PO# 11271
		SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	363.78	
	VO# 542652	INV# 395002759001	350.08	PO# 11271
		SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	350.08	
	VO# 542653	INV# 395629609001	23.50	PO# 11271
		SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	23.50	
	VO# 542654	INV# 395632005001	36.38	PO# 11271
		SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	36.38	

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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>	
11075	11/21/2019	397310 PAPER DIRECT P O BOX 1151 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55440-1151	408.92	E
	VO# 542658	INV# 7911581 PAPER	408.92	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	408.92	
11076	11/21/2019	574491 EMPLOYEE VENDOR	142.39	E
	VO# 542577	INV# BREAKFAST REIMBURSEMENT	133.65	
	710-271-660-010-201	MISCELLANEOUS EXPENSE	133.65	
	VO# 542636	INV# REIMBURSEMENT PD	8.74	
	100-113-410-010-000	SUPPLIES	8.74	
11077	11/21/2019	574804 EMPLOYEE VENDOR	1,242.47	E
	VO# 542618	INV# REIMBURSEMENT SUPPLIES	1,242.47	
	717-190-660-017-220	MUSIC EXPENSE	919.90	
	717-190-660-017-284	DRAMA CLUB EXPENSE	322.57	
11078	11/21/2019	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	132.98	E
	VO# 542632	INV# 99688 HANDOUTS	132.98	
	131-115-312-031-000	PURCHASED SERVICES	132.98	
11079	11/21/2019	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	6,638.25	E
	VO# 542578	INV# 199187, 197644 SUPPLIES	6,638.25	
	515-253-520-031-CAR	CAREER CENTER	6,638.25	
* 11081	11/21/2019	574999 EMPLOYEE VENDOR	156.19	E
	VO# 542553	INV# SEPT-OCT MILEAGE	156.19	
	600-256-332-000-000	IN DISTRICT TRAVEL	156.19	
11082	11/21/2019	572558 SCHNEIDER ELECTRIC PO BOX 841868 DALLAS, TX 75284-1868	731.42	E
	VO# 542461	INV# 780846 MIDWAY ELEM	189.01	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	189.01	
	VO# 542462	INV# 780848 TL HANNA	542.41	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	542.41	
11083	11/21/2019	567435 SCHOLASTIC INC	180.51	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		
	VO# 542587	INV# 20392920	87.47	
		BOOKS		
	707-190-660-007-288	LITERACY EXPENSE	87.47	
	VO# 542588	INV# 20332453	63.70	
		BOOKS		
	707-190-660-007-288	LITERACY EXPENSE	63.70	
	VO# 542589	INV# 20341916	29.34	
		BOOKS		
	707-190-660-007-288	LITERACY EXPENSE	29.34	
* 11085	11/21/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		1,700.01 E
	VO# 542591	INV# 9002378865	857.70	
		COPIES		
	201-113-490-006-000	COPIER COST	857.70	
	VO# 542592	INV# 9002385122	273.21	
		COPIES		
	201-113-490-006-000	COPIER COST	273.21	
	VO# 542593	INV# 9002360975	12.84	
		COPIES		
	201-112-490-010-000	COPIER COST	12.84	
	VO# 542594	INV# 9002376555	215.10	
		COPIES		
	201-112-490-012-000	COPIER COST	215.10	
	VO# 542595	INV# 9002378856	23.29	
		COPIES		
	723-190-660-023-913	COPIER EXPENSE	23.29	
	VO# 542626	INV# 9002389230	105.35	PO# 11250
		COPIES		
	100-114-410-002-000	SUPPLIES	105.35	
	VO# 542629	INV# 9002387154	80.68	
		COPIES		
	201-112-490-019-000	COPIER COST	80.68	
	VO# 542663	INV# 9002381536	82.55	
		COPIES		
	708-271-660-008-362	COPIER EXPENSE	82.55	
	VO# 542664	INV# 9002381541	49.29	
		COPIES		
	708-271-660-008-362	COPIER EXPENSE	49.29	
11086	11/21/2019	470900 SHAR PRODUCTS COMPANY 2465 S. INDUSTRIAL HWY ATT: ACCOUNTS RECEIVABLE ANN ARBOR, MI 48104		115.47 E
	VO# 542590	INV# I189045600014	115.47	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		817-113-410-021-000 SUPPLIES	115.47	
11087	11/21/2019	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	117.12	E
	VO# 542459	INV# 6574-8	111.31	
		SUPPLIES		
		100-254-410-001-001 SUPPLIES - MAINTENANCE	111.31	
	VO# 542460	INV# 7128-3	5.81	
		SUPPLIES		
		100-254-410-005-001 SUPPLIES - MAINTENANCE	5.81	
* 11089	11/21/2019	574599 EMPLOYEE VENDOR	613.89	E
	VO# 542623	INV# REIMBURSEMENT	613.89	
		SUPPLIES		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	613.89	
11090	11/21/2019	569256 SNAP-ON INDUSTRIAL 21755 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1217	3,049.74	E
	VO# 542597	INV# 150_ARV_41642349 PO# 11783	3,049.74	
		MODEL P INST		
		515-253-520-031-CAR CAREER CENTER	3,049.74	
11091	11/21/2019	569744 S&S WORLDWIDE, INC P O BOX 210 ATT: ACCOUNTS RECEIVABLE HARTFORD, CT 06141-0210	2,312.58	E
	VO# 542645	INV# 100322367, 100311905 PO# 11762	2,312.58	
		SUPPLIES		
		937-113-410-017-000 SUPPLIES	2,312.58	
* 11093	11/21/2019	576308 EMPLOYEE VENDOR	401.21	E
	VO# 542673	INV# REIMBURSEMENT	401.21	
		MOVING EXPENSES		
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS	401.21	
11094	11/21/2019	571825 EMPLOYEE VENDOR	1,173.91	E
	VO# 542563	INV# FAMILY NIGHT	1,173.91	
		REIMBURSEMENT		
		201-188-410-014-000 SUPPLIES- PARENTING	1,173.91	
11095	11/21/2019	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	490.71	E
	VO# 542600	INV# 197990	79.81	
		BOOKS		
		710-271-660-010-360 SCHOOL STORE/COUNCIL EXPENSE	79.81	
	VO# 542657	INV# 198541 PO# 11953	410.90	
		BOOKS		

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		100-221-410-000-000	SUPPLIES AND MATERIALS	410.90	
* 11097	11/21/2019	574858	EMPLOYEE VENDOR		405.80 E
	VO# 542533	INV#	NOV 5-8	405.80	
			MYRTLE BEACH		
		237-224-333-010-000	TRIPS AND CONFERENCES	405.80	
11098	11/21/2019	507850	TRANE		2,762.55 E
			P O BOX 406469 ATT: ACCOUNTS RECEIVABLE		
			ATLANTA, GA 30384-6469		
	VO# 542603	INV# 7286515	COMPRESSOR	2,762.55	
			PO# 11922		
		100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	2,762.55	
* 11102	11/21/2019	532300	WHITE JONES ACE HARDWARE		458.78 E
			P O BOX 13012 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29624		
	VO# 542438	INV# 886438	SUPPLIES	45.33	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	45.33	
	VO# 542439	INV# 886475	SUPPLIES	172.71	
		100-254-410-000-400	HVAC SUPPLIES	172.71	
	VO# 542440	INV# 401108	SUPPLIES	9.82	
		100-254-410-000-000	CUSTODIAL SUPPLIES	9.82	
	VO# 542441	INV# 886463	SUPPLIES	38.36	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	38.36	
	VO# 542442	INV# 401066	SUPPLIES	12.98	
		100-254-410-017-001	SUPPLIES - MAINTENANCE	12.98	
	VO# 542443	INV# 401144	SUPPLIES	5.90	
		100-254-410-000-500	PEST MANAGEMENT	5.90	
	VO# 542444	INV# 886481	SUPPLIES	9.19	
		100-254-410-001-001	SUPPLIES - MAINTENANCE	9.19	
	VO# 542445	INV# 886517	SUPPLIES	37.82	
		100-254-410-008-001	SUPPLIES - MAINTENANCE	37.82	
	VO# 542446	INV# 886404	SUPPLIES	41.59	
		100-254-410-012-001	SUPPLIES - MAINTENANCE	41.59	
	VO# 542447	INV# 886476	SUPPLIES	2.45	
		100-254-410-014-001	SUPPLIES - MAINTENANCE	2.45	

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	VO# 542448	INV# 886595 CREDIT RETURN	-25.68	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	-25.68	
	VO# 542449	INV# 886578 SUPPLIES	108.31	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	108.31	
* 11104	11/21/2019	576306 EMPLOYEE VENDOR		500.00 E
	VO# 542670	INV# REIMBURSEMENT MOVING EXPENSES	500.00	
	267-264-312-000-RR3	PS- RECRUITE HQ TEACHERS	500.00	
* 11108	11/26/2019	576113 EMPLOYEE VENDOR		187.48 E
	VO# 542784	INV# NOV 21 LEXINGTON SC	172.28	
	100-212-333-000-000	TRIPS AND CONFERENCES	172.28	
	VO# 542785	INV# NOV 20 PENDLETON	15.20	
	100-221-333-000-000	TRIPS AND CONFERENCES	15.20	
11109	11/26/2019	574512 EMPLOYEE VENDOR		246.70 E
	VO# 542694	INV# MATERIALS REIMBURSEMENT	246.70	
	100-222-410-000-MDA	MEDIA EBOOKS	246.70	
* 11111	11/26/2019	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,269.02 E
	VO# 542718	INV# 35409 MCCANTS	1,123.50	
	705-271-660-005-611	PEP CLUB EXPENSE	1,123.50	
	VO# 542719	INV# 36197 NORTH POINTE	145.52	
	713-271-660-013-314	LEGO LEAGUE EXPENSE	145.52	
11112	11/26/2019	147195 EMPLOYEE VENDOR		148.29 E
	VO# 542777	INV# MAMA PENNS REIMBURSEMENT	148.29	
	723-190-660-023-973	FACULTY EXPENSE	148.29	
11113	11/26/2019	564276 EMPLOYEE VENDOR		198.37 E
	VO# 542698	INV# MAGNET KIT REIMBURSEMENT	198.37	
	711-271-660-011-201	MISCELLANEOUS EXPENSE	198.37	
11114	11/26/2019	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176		2,284.40 E
	VO# 542720	INV# 907108495 WESTSIDE	307.80	
	100-271-410-003-000	SUPPLIES	307.80	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 542721	INV# 906961173 WESTSIDE	558.60	
	100-271-410-003-000	SUPPLIES	558.60	
	VO# 542722	INV# 906922773 WESTSIDE	1,418.00	
	100-271-410-003-000	SUPPLIES	1,418.00	
* 11116	11/26/2019	572665 EMPLOYEE VENDOR		101.37 E
	VO# 542687	INV# CHICK FILA REIMBURSEMENT	101.37	
	201-188-410-019-000	SUPPLIES- PARENTING	101.37	
* 11121	11/26/2019	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		185.11 E
	VO# 542724	INV# 50887495 SUPPLIES	185.11	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	185.11	
* 11124	11/26/2019	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		505.68 E
	VO# 542828	INV# 744484 ADULT ED SECURITY	505.68	
	100-181-312-023-000	PURCHASED SERVICES	505.68	
11125	11/26/2019	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		1,400.47 E
	VO# 542734	INV# 104718 MCCANTS	299.56	
	705-271-660-005-751	BASKETBALL BOYS EXPENSE	299.56	
	VO# 542735	INV# 104715 GLENVIEW	748.89	
	720-271-660-020-751	BASKETBALL BOYS EXPENSE	374.45	
	720-271-660-020-752	BASKETBALL GIRLS EXPENSE	374.44	
	VO# 542736	INV# 107003 ROBERT ANDERSON	284.61	
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	284.61	
	VO# 542737	INV# 104719 MCCANTS	67.41	
	705-271-660-005-674	FOOTBALL EXPENSE	67.41	
* 11127	11/26/2019	576280 EMPLOYEE VENDOR		149.52 E
	VO# 542708	INV# NOV 14 COLUMBIA	149.52	
	207-224-333-031-004	TRIPS AND CONFERENCES	149.52	
* 11130	11/26/2019	565738 EMPLOYEE VENDOR		109.16 E
	VO# 542700	INV# SEPT-NOV	109.16	

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		MILEAGE		
		100-254-333-000-OPS TRIPS-OPERATIONS	109.16	
* 11132	11/26/2019	573862 EMPLOYEE VENDOR		100.80 E
	VO# 542703	INV# JULY-NOV	100.80	
		MILEAGE		
		100-252-380-000-000 TRAVEL	100.80	
* 11134	11/26/2019	566745 JUNIOR LIBRARY GUILD		2,304.40 E
		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE		
		CAROL STREAM, IL 60197-6308		
	VO# 542834	INV# 492599 PO# 11856	2,304.40	
		CUST #J141287		
		100-222-410-006-000 SUPPLIES	2,304.40	
11135	11/26/2019	307650 EMPLOYEE VENDOR		331.82 E
	VO# 542707	INV# NOV 22	139.20	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	139.20	
	VO# 542792	INV# NOV 13	32.77	
		GREENVILLE		
		100-221-333-000-000 TRIPS AND CONFERENCES	32.77	
	VO# 542793	INV# NOV 15	135.72	
		LEXINGTON SC		
		100-221-333-000-000 TRIPS AND CONFERENCES	135.72	
	VO# 542794	INV# NOV 20	24.13	
		CLEMSON		
		100-221-333-000-000 TRIPS AND CONFERENCES	24.13	
* 11137	11/26/2019	572855 KRISPY KREME		667.63 E
		1620 N. MAIN ST. ANDERSON, SC 29621		
	VO# 542740	INV# 10291	667.63	
		MCLEES ELEM		
		708-271-660-008-355 FIELD TRIPS GRADE 5 EXPENSE	667.63	
11138	11/26/2019	563959 LEARNING A-Z		278.05 E
		23939 NETWORK PLACE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60673-1239		
	VO# 542741	INV# 2152836	278.05	
		TL HANNA		
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	278.05	
* 11142	11/26/2019	262185 EMPLOYEE VENDOR		142.78 E
	VO# 542783	INV# NOV 15	142.78	
		LEXINGTON SC		
		100-224-333-000-000 TRIPS/CONFERENCES	142.78	
11143	11/26/2019	349701 MED CENTRAL HEALTH RESOURCES		535.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		

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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# 542835	INV# 55085 COLLINS	40.00
	100-255-323-000-000	CONTRACTED SERVICES	40.00
	VO# 542836	INV# 48512 CORMACK	40.00
	100-255-323-000-000	CONTRACTED SERVICES	40.00
	VO# 542837	INV# 55576 TATE	40.00
	100-255-323-000-000	CONTRACTED SERVICES	40.00
	VO# 542838	INV# 50598 SKELTON	45.00
	100-255-323-000-000	CONTRACTED SERVICES	45.00
	VO# 542839	INV# 54441 PRESSLEY	45.00
	100-255-323-000-000	CONTRACTED SERVICES	45.00
	VO# 542840	INV# 7713 HEARD	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 542841	INV# 35491 DONALDSON	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 542842	INV# 55923 MCDUFFIE	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 542843	INV# 8148 WILLIAMS	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 542844	INV# 35621 SMITH	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
* 11145	11/26/2019	572183 EMPLOYEE VENDOR	221.05 E
	VO# 542774	INV# PHOTO BOOK REIMBURSEMENT	44.90
	100-233-410-001-000	SUPPLIES	44.90
	VO# 542775	INV# PROPP DRUGS REIMBURSEMENT	20.06
	100-233-410-001-000	SUPPLIES	20.06
	VO# 542776	INV# OFFICE DEPOT REIMBURSEMENT	7.80
	100-233-410-001-000	SUPPLIES	7.80
	VO# 542860	INV# MAMA PENNS REIMBURSEMENT	148.29
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	148.29
11146	11/26/2019	389900 OFFICE DEPOT	486.27 E

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 542748	INV# 400283006001	56.08	
		SUPPLIES		
	100-113-410-005-000	SUPPLIES	56.08	
	VO# 542845	INV# 402612554001	342.36	
		PO# 11972		
		TONER		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	342.36	
	VO# 542846	INV# 399773664001	87.83	
		PO# 11945		
		SUPPLIES		
	100-213-410-000-000	SUPPLIES AND MATERIALS	35.41	
	100-213-410-012-000	SUPPLIES	52.42	
11147	11/26/2019	565357 EMPLOYEE VENDOR		1,173.40 E
	VO# 542786	INV# NOV 21-23	1,173.40	
		NEW ORLEANS		
	100-224-333-020-000	STAFF DEVELOPMENT	1,173.40	
* 11150	11/26/2019	405100 PERMA-BOUND		723.14 E
		617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599		
	VO# 542847	INV# 1842885	723.14	
		PO# 11851		
		ACCT #0969513		
	100-222-410-005-000	SUPPLIES	251.55	
	100-222-410-005-000	SUPPLIES	471.59	
* 11152	11/26/2019	575236 EMPLOYEE VENDOR		275.00 E
	VO# 542697	INV# 2019-2020	275.00	
		TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
11153	11/26/2019	416350 PRESENTATION SYSTEMS SOUTH, INC		233.03 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		
	VO# 542750	INV# 193399	233.03	
		NORTH POINTE		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	233.03	
11154	11/26/2019	570443 PROJECT LEAD THE WAY		10,025.50 E
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		
	VO# 542751	INV# 204966	10,025.50	
		PO# 11239		
		AIT		
	515-253-520-031-CAR	CAREER CENTER	10,025.50	
11155	11/26/2019	570886 EMPLOYEE VENDOR		254.28 E
	VO# 542858	INV# OCT 5-8	254.28	
		DENVER		
	394-224-333-063-000	TRIPS/ PD	254.28	
* 11157	11/26/2019	570059 SHARP BUSINESS SYSTEMS		468.68 E

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 542757	INV# 9002395803	1.51	
		COPIES		
329-115-690-031-000		OTHER OBJECTS- WBL	1.51	
	VO# 542758	INV# 9002395781	22.37	
		COPIES		
329-115-690-031-000		OTHER OBJECTS- WBL	22.37	
	VO# 542759	INV# 9002395771	28.47	
		COPIES		
329-115-690-031-000		OTHER OBJECTS- WBL	28.47	
	VO# 542760	INV# 9002395772	189.91	
		COPIES		
329-115-690-031-000		OTHER OBJECTS- WBL	189.91	
	VO# 542761	INV# 9002395774	63.76	
		COPIES		
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	63.76	
	VO# 542762	INV# 9002395800	109.68	
		COPIES		
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	109.68	
	VO# 542763	INV# 9002395223	19.26	
		COPIES		
100-111-410-007-000		SUPPLIES	19.26	
	VO# 542764	INV# 9002395799	33.72	
		COPIES		
100-147-410-018-000		SUPPLIES	33.72	
* 11161	11/26/2019	573376 EMPLOYEE VENDOR		331.32 E
	VO# 542859	INV# NOV 15-17	331.32	
		FLORENCE SC		
		817-112-333-014-000 TRIPS AND CONFERENCES	331.32	
11162	11/26/2019	575010 EMPLOYEE VENDOR		690.96 E
	VO# 542780	INV# NOV 14-16	690.96	
		LOUISVILLE KY		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	690.96	
* 11165	11/26/2019	525400 EMPLOYEE VENDOR		473.78 E
	VO# 542787	INV# NOV 5-8	473.78	
		MYRTLE BEACH		
		264-224-333-011-000 PD/ TRIPS AND CONFERENCES	473.78	
* 11168	11/26/2019	574618 EMPLOYEE VENDOR		312.13 E
	VO# 542710	INV# NOV 20-21	312.13	
		COLUMBIA		
		100-233-333-000-000 TRIPS AND CONFERENCES	312.13	

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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>
			TOTAL NUMBER OF CHECKS:	335
				2,369,955.12
			TOTAL NUMBER OF EPAYMENTS:	253
				398,760.93
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>2,768,716.05</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)