

CHECK REGISTER FOR 11/1/2020 TO 11/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
534976	11/05/2020	564372 ANDERSON AUTO GLASS CENTER 1117 JACKSON STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	422.95
	VO# 557150	INV# 17571 BUS DOOR GLASS	422.95
	100-255-323-000-000	CONTRACTED SERVICES	422.95
534977	11/05/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,767.50
	VO# 557151	INV# 10/27 TLH VB SECURITY	105.00
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 557179	INV# 10/30 TLH FOOTBALL SECURITY	1,365.00
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	1,365.00
	VO# 557180	INV# 10/29 TLH VB SECURITY	87.50
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	87.50
	VO# 557221	INV# 10/30 MIDWAY SECURITY	70.00
	717-190-660-017-201	MISCELLANEOUS EXPENSE	70.00
	VO# 557222	INV# 10/30 WHS FOOTBALL SECURITY	140.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	140.00
* 534980	11/05/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,141.70
	VO# 557154	INV# 125307 WESTSIDE	2,141.70
	600-256-460-003-000	FOOD	2,141.70
534981	11/05/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	160.50
	VO# 557223	INV# 1491267 TECH SUPPLIES	160.50
	220-370-410-000-MSA	SUPPLIES-MONTESSORI SCHOOL OF ANDER	160.50
534982	11/05/2020	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,160.58
	VO# 557155	INV# E4041711 OCTOBER 2020	7,160.58
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,160.58
534983	11/05/2020	198651 DELL MARKETING LP	659.12

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		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	
	VO# 557224	INV# 10434605197 PO# 13260	659.12
		TECH SUPPLIES	
	220-370-410-000-NCS	SUPPLIES - NEW COVENANT SCHOOL	659.12
534984	11/05/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	63,934.55
	VO# 557238	INV# DUE NOV 13	63,934.55
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,218.06
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	51.96
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	62.51
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	20,131.82
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	3,196.20
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	8,148.29
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	5,127.19
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	45.97
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	22.71
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	3,815.18
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	36.99
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	8,944.47
	131-254-470-031-000	ENERGY-ELECTRICITY/WATER	10,133.20
534985	11/05/2020	576462 GREGORY PACKAGING INC PO BOX T HELLERTON, PA 18055	20,865.60
	VO# 557159	INV# 062466 PO# 13552	20,865.60
		JUICE	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	20,865.60
534986	11/05/2020	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	676.78
	VO# 557182	INV# 5633168	676.78
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	294.89
	718-271-660-018-270	PLAYGROUND EQUIP EXPENSE	381.89
534987	11/05/2020	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	1,500.00
	VO# 557164	INV# 063	1,500.00
		CAREER CAMPUS	
	505-254-323-001-FEN	FENCING	1,500.00
534988	11/05/2020	573603 MOLLY HAWKINS HOUSE PO BOX 129 NAPLES, NC 28760-0129	527.89
	VO# 557162	INV# 40891	527.89

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		SOUTHWOOD	
		309-113-410-021-000 SUPPLIES AND MATERIALS	527.89
* 534990	11/05/2020	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	28,695.76
	VO# 557163	INV# 001133683052 NOVEMBER 2020	28,695.76
		100-000-450-000-000 MISC. DEDUCTIONS	8,118.16
		100-000-456-000-000 INSURANCE PAYABLE	20,577.60
* 534993	11/05/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,262.36
	VO# 557235	INV# DUE NOV 17 UTILITIES	1,262.36
		100-254-472-000-000 ENERGY-GAS	46.00
		100-254-472-001-000 ENERGY-GAS	346.57
		100-254-472-005-000 ENERGY-GAS	29.27
		100-254-472-011-000 ENERGY-GAS	23.54
		100-254-472-015-000 ENERGY-GAS	58.13
		100-254-472-016-000 ENERGY-GAS	23.54
		100-254-472-021-000 ENERGY- GAS	109.88
		600-256-470-011-000 ENERGY	169.00
		600-256-470-015-000 ENERGY	114.00
		600-256-470-016-000 ENERGY	158.15
		600-256-470-021-000 ENERGY	184.28
* 534995	11/05/2020	573474 SCBDA EASLEY HIGH ATTN: RICK LANGDALE 154 GREEN WAVE BLVD EASLEY, SC 29642	144.00
	VO# 557186	INV# GLENVIEW MS REGISTRATION	144.00
		720-271-660-020-601 BAND CLUB EXPENSE	144.00
* 534999	11/05/2020	566878 STANDARD INSURANCE CO PO BOX 6367 EMPLOYEE BENEFITS NATIONAL ACCOUNTS PORTLAND, OR 97228-6367	391.14
	VO# 557190	INV# FICA QTR 3 T504	391.14
		100-114-210-000-000 SOCIAL SECURITY	391.14
* 535001	11/05/2020	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	107,350.00
	VO# 557230	INV# 20101 PO# 13157 CF REAMES	46,650.00
		505-254-323-001-FEN FENCING	46,650.00
	VO# 557231	INV# 20102 PO# 13218 WATER FOUNTAINS	60,000.00
		100-254-410-000-C19 SUPPIES - C19	60,000.00

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	VO# 557232	INV# 180	700.00
		MCCANTS	
		505-254-323-005-PAV PAVING	700.00
535002	11/05/2020	574177 TEACHER SYNERGY, LLC 75 REMITTANCE DRIVE DEPT 6759 CHICAGO, IL 60675	175.92
	VO# 557172	INV# 131898041	175.92
		MATERIALS	
		100-222-410-008-000 SUPPLIES	175.92
535003	11/05/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	675.00
	VO# 557173	INV# 161763	675.00
		OCT 27 & 28	
		237-128-313-002-020 STUDENT SERVICES/ COUNSELOR	375.00
		237-128-313-003-020 STUDENT SERVICES/ COUNSELOR	300.00
535004	11/05/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	139.77
	VO# 557174	INV# ACCT 3717	139.77
		NEVITT FOREST	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	139.77
* 535006	11/05/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	738.08
	VO# 557175	INV# ACCT 9874	738.08
		WEST MARKET	
		718-271-660-018-201 MISCELLANEOUS EXPENSE	738.08
535007	11/05/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	136.70
	VO# 557191	INV# 5012378460	136.70
		COPIER	
		202-113-490-006-000 COPIER COST	136.70
535008	11/10/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	6,279.18
	VO# 557382	INV# PURCHASES	6,279.18
		#A2QG7V7TDJIMYY	
		100-112-410-013-0RE RELATED ARTS	120.44
		100-113-410-006-ART ART SUPPLIES	264.21
		100-113-410-014-000 SUPPLIES	218.10
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	510.43
		100-221-410-002-TST SUPPLIES-TESTING	135.56
		100-233-410-001-000 SUPPLIES	52.38
		201-112-410-007-000 SUPPLIES AND MATERIALS	2,303.14

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		264-162-410-007-000 SUPPLIES	65.68
		264-162-410-008-000 SUPPLIES	65.68
		264-162-410-009-000 SUPPLIES	65.68
		264-162-410-010-000 SUPPLIES	65.68
		264-162-410-011-000 SUPPLIES	65.68
		264-162-410-012-000 SUPPLIES	65.68
		264-162-410-013-000 SUPPLIES	65.68
		264-162-410-014-000 SUPPLIES	65.68
		264-162-410-016-000 SUPPLIES	65.68
		264-162-410-017-000 SUPPLIES	65.68
		264-162-410-019-000 SUPPLIES	65.68
		702-271-660-002-797 STUDENT RUN BUSINESS EXPENSE	49.18
		705-271-660-005-411 MISCELLANEOUS EXPENSE	52.28
		713-271-660-013-228 ART EXPENSE	397.97
		713-271-660-013-228 ART EXPENSE	334.23
		719-271-660-019-220 MUSIC EXPENSE	59.91
		810-147-410-015-000 SUPPLIES	87.53
		810-147-410-015-000 SUPPLIES	286.08
		937-113-410-007-000 SUPPLIES	27.26
		937-113-410-013-000 SUPPLIES	658.00
535009	11/10/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	297.50
	VO# 557266	INV# OCT 2020 ROBERT ANDERSON	157.50
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	157.50
	VO# 557267	INV# NOV 4 ROBERT ANDERSON	140.00
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	140.00
535010	11/10/2020	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	20,261.52
	VO# 557268	INV# 2104465320 PO# 13483 MACBOOKS	20,261.52
	207-115-410-031-C01	SUPPLIES (C/O)	20,261.52
535011	11/10/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	2,298.65
	VO# 557334	INV# 8144 CALHOUN	150.00
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 557335	INV# 8245 MCCANTS	865.94
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	865.94

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	VO# 557336	INV# 8233 ROBERT ANDERSON	362.79
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	362.79
	VO# 557337	INV# 8234 AIT	311.57
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	311.57
	VO# 557338	INV# 8235 SOUSTHWOOD	150.00
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 557339	INV# 8237 NEW PROSPECT	458.35
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	458.35
535012	11/10/2020	575868 AVEANNA HEALTHCARE PO BOX 102714 ATLANTA, GA 30368-2714	3,070.40
	VO# 557269	INV# 6103102 PO# 13595 OCT 2020	3,070.40
	203-213-312-017-SUP	PURCHASED SERVICES	3,070.40
* 535015	11/10/2020	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	605.50
	VO# 557340	INV# 16009851 OCT SERVICE	605.50
	203-213-312-017-SUP	PURCHASED SERVICES	605.50
535016	11/10/2020	571723 BRIGHT WHITE PAPER COMPANY P O BOX 2472 PALM CITY, FL 34991	1,753.86
	VO# 557341	INV# 20511 PO# 13495 SUPPLIES	1,753.86
	329-114-410-002-000	SUPPLIES-STATE	1,753.86
* 535018	11/10/2020	572118 BURDETTE, TED** 4215 OLD GREENVILLE HIGHWAY CENTRAL, SC 29630	100.80
	VO# 557258	INV# NOV 4 FOOTBALL OFFICIAL	100.80
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	100.80
535019	11/10/2020	575939 BURTON, BURMAN HOIL** 811 ISAQUEENA TRAIL #1604 CENTRAL, SC 29630	100.80
	VO# 557259	INV# NOV 4 FOOTBALL OFFICIAL	100.80
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	100.80
* 535021	11/10/2020	572445 CENTER FOR APPLIED LINGUISTICS 4646 40TH STREET NW WASHINGTON, DC 20016	117.50
	VO# 557275	INV# 0660 MATERIALS	117.50
	243-183-410-023-000	SUPPLIES-ESL	117.50
* 535023	11/10/2020	572942 CROMER, AIMEE**	358.96

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		1018 THORNEHILL DR ANDERSON, SC 29621	
	VO# 557277	INV# 0312	94.16
		GLENVIEW VB	
	720-271-660-020-679	VOLLEYBALL GATE RECEIPTS EXPENSE	94.16
	VO# 557278	INV# 0318	61.50
		ANN HUITT	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	61.50
	VO# 557279	INV# 0313	203.30
		AIT	
	131-115-410-031-000	SUPPLIES	203.30
* 535025	11/10/2020	576521 EDUCATORSHANDBOOK.COM PO BOX 13793 TALLAHASSEE, FL 32317	698.00
	VO# 557284	INV# 7425	698.00
		MCCANTS LICENSE	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	698.00
535026	11/10/2020	573285 ELECTRONIX EXPRESS 900 HART STREET RAHWAY, NJ 07065	1,245.00
	VO# 557347	INV# 553245 PO# 13527	1,245.00
		TRONIX LAB	
	207-116-410-006-006	SUPPLIES-IMPROVE PRGS	1,245.00
535027	11/10/2020	572128 ESKEW, BEN** 102 WILLENE DRIVE PIEDMONT, SC 29673	103.50
	VO# 557257	INV# NOV 4	103.50
		FOOTBALL OFFICIAL	
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	103.50
* 535029	11/10/2020	572087 EWELL EDUCATIONAL SERVICES PO BOX 3298 GLEN ROSE, TX 76043-3298	325.00
	VO# 557286	INV# SC3-58633 PO# 13609	325.00
		SUBSCRIPTION	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	325.00
* 535031	11/10/2020	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	9,193.75
	VO# 557289	INV# 15123	9,193.75
		OCT SERVICES	
	100-231-319-000-000	LEGAL FEES	9,193.75
* 535033	11/10/2020	563606 INTERSTATE TRANSPORTATION PO BOX 9163 ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29290	5,000.00
	VO# 557291	INV# V001001514 PO# 13626	5,000.00
		BUS UPGRADES	
	100-255-323-000-000	CONTRACTED SERVICES	5,000.00
535034	11/10/2020	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	21,161.50

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	VO# 557349	INV# 11100 TLH & WHS	PO# 12559 20,861.50
		505-254-323-002-LIT LIGHTS	5,032.00
		505-254-323-003-LIT LIGHTS	15,829.50
	VO# 557350	INV# 11171 NEVITT FOREST	300.00
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	300.00
535035	11/10/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	288.41
	VO# 557294	INV# 5085741020 WHITEHALL ELEM	PO# 13437 121.95
		100-147-410-019-000 SUPPLIES	121.95
	VO# 557295	INV# 1844121020 CALHOUN ELEM	166.46
		817-112-410-014-000 SUPPLIES AND MATERIALS	166.46
535036	11/10/2020	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	98,869.06
	VO# 557296	INV# APP 7419-16 TL HANNA	98,869.06
		505-253-520-002-STD STADIUM RENOVATIONS	98,869.06
535037	11/10/2020	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	700.85
	VO# 557355	INV# 86963 SUPPLIES	700.85
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	233.61
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	233.62
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	233.62
* 535039	11/10/2020	567442 MAKE MUSIC PO BOX 733687 DALLAS, TX 75373-3687	834.60
	VO# 557297	INV# MM6858184 MCCANTS	834.60
		397-113-410-005-000 SUPPLIES	834.60
* 535041	11/10/2020	576277 MENDEZ, KIYA** 50 BRAEBURN DRIVE APT 226 ANDERSON, SC 29621	170.00
	VO# 557309	INV# OCT 20-30 AIT INTERNSHIP	170.00
		131-115-312-031-000 PURCHASED SERVICES	170.00
535042	11/10/2020	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	30,831.92
	VO# 557240	INV# PO 13078	PO# 13078 6,393.41



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		REPAIRS	
		100-112-314-014-000 BAND REPAIRS ACCOUNT	486.52
		100-113-314-005-000 BAND REPAIRS ACCOUNT	791.93
		100-113-314-006-000 BAND REPAIRS ACCOUNT	839.93
		100-113-314-006-000 BAND REPAIRS ACCOUNT	1,003.96
		100-113-314-006-000 BAND REPAIRS ACCOUNT	767.34
		100-113-314-020-000 BAND REPAIRS ACCOUNT	844.80
		100-113-314-021-000 BAND REPAIRS ACCOUNT	1,658.93
		VO# 557241 INV# PO 13077 PO# 13077	24,438.51
		REPAIRS	
		100-113-314-005-000 BAND REPAIRS ACCOUNT	124.84
		100-113-314-005-000 BAND REPAIRS ACCOUNT	1,789.16
		100-113-314-006-000 BAND REPAIRS ACCOUNT	2,934.85
		100-113-314-006-000 BAND REPAIRS ACCOUNT	128.73
		100-113-314-020-000 BAND REPAIRS ACCOUNT	181.90
		100-113-314-020-000 BAND REPAIRS ACCOUNT	3,883.16
		100-113-314-021-000 BAND REPAIRS ACCOUNT	544.20
		100-113-314-021-000 BAND REPAIRS ACCOUNT	64.28
		100-114-314-002-000 BAND REPAIRS ACCOUNT	1,282.14
		100-114-314-002-000 BAND REPAIRS ACCOUNT	5,091.77
		100-114-314-003-000 BAND REPAIRS ACCOUNT	394.74
		100-114-314-003-000 BAND REPAIRS ACCOUNT	8,018.74
535043	11/10/2020	576660 PERSONNEL CONCEPTS INC PO BOX 5750 CAROL STREAM, IL 60197-5750	2,332.95
		VO# 557311 INV# 9344764872 CUST# 25P9807143	2,332.95
		100-390-410-000-000 SUPPLIES AND MATERIALS	2,332.95
535044	11/10/2020	576016 PIVOT POINT INTERNATIONAL, INC DEPT 20-1055 PO BOX 5940 CAROL STREAM, IL 60197-5940	6,350.43
		VO# 557366 INV# 16414636 CUST# 3467321	6,350.43
		731-271-660-031-823 COSMETOLOGY EXPENSE	6,350.43
535045	11/10/2020	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	531.14
		VO# 557368 INV# S2259658	531.14
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	531.14
535046	11/10/2020	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
		VO# 557313 INV# 5517 PO# 12985	600.00
		OCT SERVICE	
		100-255-323-000-000 CONTRACTED SERVICES	600.00
* 535048	11/10/2020	570470 RICHARD KAY SUPERSTORE	210.20

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		1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	
	VO# 557370	INV# CVCS52553	210.20
		ACCT 119531	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	210.20
535049	11/10/2020	573474 SCBDA	168.00
		EASLEY HIGH ATTN: RICK LANGDALE 154 GREEN WAVE BLVD EASLEY, SC 29642	
	VO# 557371	INV# SOUTHWOOD	168.00
		REGISTRATION	
	721-190-660-021-637	BAND MS/HS EXPENSE	168.00
535050	11/10/2020	572885 SCMEA ORCHESTRA DIVISION	140.00
		CANE BAY HS ATTN: LINDA VERSPRILLE 1624 STATE RD SUMMERVILLE, SC 29483	
	VO# 557372	INV# SOUTHWOOD	140.00
		REGISTRATION	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	140.00
535051	11/10/2020	568699 SHEPARD & ASSOCIATES, LLC	7,244.79
		3547 DREHER SHOALS RD SUITE 6 ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063	
	VO# 557314	INV# 20167	7,244.79
		PO# 13343	
		CLIENT 8002	
	505-253-522-002-ROF	ROOF TLH	7,244.79
* 535053	11/10/2020	571007 SIMPLIFIED OFFICE SYSTEMS	445.56
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 557316	INV# 201102-0035	184.42
		ROBERT ANDERSON	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	184.42
	VO# 557317	INV# 201102-0034	176.73
		ROBERT ANDERSON	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	176.73
	VO# 557376	INV# 201102-0079	84.41
		COPIES	
	201-112-490-016-000	OTHER/ COPIER COST	84.41
535054	11/10/2020	572694 SPECIALTY INSULATION, LLC	950.00
		PO BOX 14398 GREENVILLE, SC 29610	
	VO# 557377	INV# 20201006 ADV	950.00
		SOUTH FANT	
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	950.00
* 535056	11/10/2020	576522 TEXAS A&M AGRILIFE EXTENSION SERVICE	1,210.00
		PO BOX 10420 COLLEGE STATION, TX 77842-2147	
	VO# 557318	INV# E104129	1,210.00
		PO# 13335	
		ONLINE COURSES	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	1,210.00

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* 535059	11/10/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,679.36
	VO# 557320	INV# 2021 5306 GLENVIEW	1,679.36
	100-113-410-020-000	SUPPLIES	111.74
	720-271-660-020-666	CONCESSIONS EXPENSE	1,567.62
* 535062	11/10/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	174.41
	VO# 557322	INV# 5012507633 COPIER	174.41
	100-181-410-023-000	SUPPLIES-ADULT ED.	174.41
* 535064	11/12/2020	571975 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343	5,160.82
	VO# 557407	INV# 80121 PO# 13385 LICENSES	5,160.82
	100-266-314-000-000	REPAIRS TO EQUIPMENT	5,160.82
535065	11/12/2020	568485 ABBEVILLE SPORTING GOODS 117 COURT SQUARE ATT: ACCOUNTS RECEIVABLE ABBEVILLE, SC 29620	2,677.14
	VO# 557408	INV# 1965 MCCANTS	2,677.14
	705-271-660-005-411	MISCELLANEOUS EXPENSE	2,677.14
535066	11/12/2020	576663 ADENATION 5700 CORPORATE DRIVE SUITE 455 PITTSBURGH, PA 15237	720.00
	VO# 557464	INV# 232 SUPPLIES	720.00
	100-271-410-003-000	SUPPLIES	720.00
* 535068	11/12/2020	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,146.26
	VO# 557449	INV# 864 M10-0346 SERVICE	4,146.26
	100-266-340-000-000	TELEPHONE	1,343.24
	100-266-340-000-000	TELEPHONE	85.66
	100-266-340-000-000	TELEPHONE	17.46
	100-266-340-000-000	TELEPHONE	121.48
	100-266-340-001-000	TELEPHONE	58.10
	100-266-340-002-000	TELEPHONE	390.00
	100-266-340-003-000	TELEPHONE	394.90
	100-266-340-005-000	TELEPHONE	85.66
	100-266-340-006-000	TELEPHONE	71.38

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	100-266-340-007-000	TELEPHONE		66.47
	100-266-340-008-000	TELEPHONE		57.90
	100-266-340-009-000	TELEPHONE		80.64
	100-266-340-010-000	TELEPHONE		71.38
	100-266-340-011-000	TELEPHONE		252.58
	100-266-340-012-000	TELEPHONE		99.25
	100-266-340-013-000	TELEPHONE		84.86
	100-266-340-014-000	TELEPHONE		85.66
	100-266-340-015-000	TELEPHONE		72.05
	100-266-340-016-000	TELEPHONE		93.36
	100-266-340-017-000	TELEPHONE		84.86
	100-266-340-018-000	TELEPHONE		84.86
	100-266-340-019-000	TELEPHONE		67.03
	100-266-340-020-000	TELEPHONE		57.90
	100-266-340-021-000	TELEPHONE		85.66
	100-266-340-023-000	TELEPHONE		44.82
	124-266-340-024-000	TELEPHONE		44.42
	131-266-340-031-000	TELEPHONE		30.94
	600-256-340-000-000	TELEPHONE		113.74
535069	11/12/2020	570003 AT&T (803 M24-8701)		1,067.55
		PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL		
		STREAM, IL 60197		
	VO# 557414	INV# 15536916		1,067.55
		SERVICE		
	100-266-340-015-000	TELEPHONE		355.85
	100-266-340-018-000	TELEPHONE		355.85
	100-266-340-023-000	TELEPHONE		355.85
* 535071	11/12/2020	171100 CITY GLASS COMPANY, INC.		345.00
		P O BOX 275 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 557415	INV# 1653		345.00
		SOUTH FANT		
	100-254-323-015-001	CONTRACTED SERVICES		345.00
* 535074	11/12/2020	211302 DUKE ENERGY		38,208.09
		PO BOX 70516 CHARLOTTE, NC 28272-0516		
	VO# 557453	INV# DUE NOV 17		38,208.09
		UTILITIES		
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER		10.09
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER		211.56
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER		246.55
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER		12,587.42
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER		6,974.70
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER		3,718.86

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		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	5,155.18
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	5,670.39
		100-254-470-014-THR UTILITIES - THEATRE	1,471.61
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	2,161.73
535075	11/12/2020	576424 DUNCAN, TIFFANY** 128 FERNWOOD DRIVE EASLEY, SC 29640	166.92
		VO# 557419 INV# 00219222 MCCANTS	166.92
		705-271-660-005-411 MISCELLANEOUS EXPENSE	130.92
		705-271-660-005-611 PEP CLUB EXPENSE	36.00
535076	11/12/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	7,545.62
		VO# 557454 INV# DUE 11/26 UTILITIES	7,545.62
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	874.55
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,188.85
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	703.80
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,438.19
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	867.13
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,461.10
* 535078	11/12/2020	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,598.48
		VO# 557422 INV# 28090548 PO# 13147 COPIER	1,598.48
		100-252-360-000-000 PRINTING AND BINDING	1,598.48
535079	11/12/2020	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	659.79
		VO# 557462 INV# 84655002 SUPPLIES	659.79
		100-271-410-003-000 SUPPLIES	659.79
535080	11/12/2020	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	5,400.00
		VO# 555352 INV# 10752 PO# 12853 TL HANNA	5,400.00
		600-256-540-002-000 EQUIPMENT-EXPENDABLE	5,400.00
535081	11/12/2020	566870 K I KRUEGER INTERNATIONAL, INC P.O. BOX 204576 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75320-4576	19,063.12

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	VO# 557423	INV# 14223390	PO# 13460	19,063.12
		SOUTHWOOD		
	397-224-540-021-000	FURNITURE		19,063.12
535082	11/12/2020	329401 LOWES BUSINESS ACCOUNT		1,581.16
		PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954		
	VO# 557427	INV# 728800 8		1,581.16
		PURCHASES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		585.57
	100-254-410-000-500	PEST MANAGEMENT		99.13
	100-254-410-001-001	SUPPLIES - MAINTENANCE		28.50
	100-254-410-002-001	SUPPLIES - MAINTENANCE		37.65
	100-254-410-003-001	SUPPLIES - MAINTENANCE		148.87
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		133.08
	100-254-410-005-001	SUPPLIES - MAINTENANCE		10.10
	100-254-410-006-001	SUPPLIES - MAINTENANCE		26.32
	100-254-410-009-001	SUPPLIES - MAINTENANCE		200.24
	100-254-410-016-001	SUPPLIES - MAINTENANCE		22.32
	100-254-410-017-000	SUPPLIES		29.51
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING		93.41
	100-254-410-020-001	SUPPLIES - MAINTENANCE		25.89
	100-254-410-023-001	SUPPLIES-MAINTENANCE		105.10
	100-254-540-000-001	EQUIPMENT - MAINTENANCE		35.47
* 535084	11/12/2020	329401 LOWES BUSINESS ACCOUNT		883.47
		PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954		
	VO# 557425	INV# 65306	PO# 13412	883.47
		PURCHASES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT		883.47
535085	11/12/2020	329401 LOWES BUSINESS ACCOUNT		142.86
		PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954		
	VO# 557426	INV# 49639	PO# 13406	142.86
		PURCHASES		
	131-115-410-031-000	SUPPLIES		142.86
535086	11/12/2020	576302 MARYLAND CHILD SUPPORT ACCOUNT		229.35
		PO BOX 17396 BALTIMORE, MD 21297-1396		
	VO# 557405	INV# 11/13 PAYROLL		229.35
		DEDUCTIONS		
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT		229.35
535087	11/12/2020	358500 MINUTEMAN PRESS		1,259.24
		3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108		

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	VO# 557465	INV# 90767	1,259.24
		WESTSIDE	
	100-271-410-003-000	SUPPLIES	1,259.24
535088	11/12/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 557404	INV# 11/13 PAYROLL	305.50
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
535089	11/12/2020	385075 NORRIS, JENNIFER RAE** 28 CROSSVINE WAY SIMPSONVILLE, SC 29680	125.00
	VO# 557430	INV# MCCANTS	125.00
		VOLLEYBALL	
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	125.00
535090	11/12/2020	572028 OMNI CHEER PO BOX 16400 READING, PA 19612-6400	296.31
	VO# 557433	INV# 2020000086282	296.31
		MCCANTS	
	705-271-660-005-611	PEP CLUB EXPENSE	296.31
535091	11/12/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	158.87
	VO# 557451	INV# 9000769202001	133.39
		NEVITT FOREST	
	600-256-470-012-000	ENERGY	133.39
	VO# 557452	INV# 4000769201001	25.48
		NEVITT FOREST	
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	25.48
535092	11/12/2020	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 557434	INV# NOV 17	400.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
535093	11/12/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	1,405.44
	VO# 557435	INV# 10064-10072	1,405.44
		PO# 13096	
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	214.75
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	77.20
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.39
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	101.78
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	118.15
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.39
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	101.78

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* 535095	11/12/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 557400	INV# 11/13 PAYROLL DEDUCTIONS	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74
535096	11/12/2020	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	1,067.27
	VO# 557436	INV# SEPT 2020 MILEAGE	415.03
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	415.03
	VO# 557476	INV# JULY-AUG 2020 MILEAGE	652.24
	394-271-660-063-000	OTHER/ FIELD TRIP TRANSP	652.24
535097	11/12/2020	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,325.80
	VO# 557403	INV# 11/13 PAYROLL DEDUCTIONS	1,325.80
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,325.80
535098	11/12/2020	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 603030 CHARLOTTE, NC 28260-3030	218.49
	VO# 557448	INV# 1803144 SERVICE	218.49
	100-266-340-000-000	TELEPHONE	1.44
	100-266-340-000-000	TELEPHONE	3.02
	100-266-340-000-000	TELEPHONE	105.30
	100-266-340-000-000	TELEPHONE	0.69
	100-266-340-001-000	TELEPHONE	14.65
	100-266-340-002-000	TELEPHONE	22.72
	100-266-340-003-000	TELEPHONE	15.22
	100-266-340-005-000	TELEPHONE	0.06
	100-266-340-007-000	TELEPHONE	5.71
	100-266-340-008-000	TELEPHONE	6.75
	100-266-340-009-000	TELEPHONE	7.30
	100-266-340-010-000	TELEPHONE	7.20
	100-266-340-011-000	TELEPHONE	4.15
	100-266-340-012-000	TELEPHONE	3.21
	100-266-340-014-000	TELEPHONE	2.24
	100-266-340-015-000	TELEPHONE	3.17
	100-266-340-016-000	TELEPHONE	1.79
	100-266-340-017-000	TELEPHONE	3.07



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		100-266-340-018-000 TELEPHONE	0.20
		100-266-340-019-000 TELEPHONE	5.28
		100-266-340-021-000 TELEPHONE	3.74
		124-266-340-024-000 TELEPHONE	1.58
* 535101	11/12/2020	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	500.00
		VO# 557441 INV# 735121 SUPPLIES	500.00
		329-115-312-031-0CO PURCHASED SERVICES C/O	500.00
535102	11/12/2020	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	1,000.00
		VO# 557442 INV# 2021-TCTW-SC3 MEMBERSHIP FEES	1,000.00
		329-115-312-031-0CO PURCHASED SERVICES C/O	1,000.00
535103	11/12/2020	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	2,125.00
		VO# 557443 INV# 2868 INSTALLATION	2,125.00
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,125.00
535104	11/12/2020	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	640.49
		VO# 557402 INV# 11/13 PAYROLL DEDUCTIONS	640.49
		100-000-441-000-000 MISCELLANEOUS	640.49
535105	11/12/2020	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	41,115.00
		VO# 557444 INV# 5108 PO# 13642 FALL 2020	41,115.00
		100-114-312-002-DCC DUAL CREDIT COURSES	32,850.00
		100-114-312-003-DCC DUAL CREDIT COURSES	7,015.00
		124-114-312-024-DCC DUAL CREDIT CLASSES	1,250.00
535106	11/12/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,594.56
		VO# 557401 INV# 11/13 PAYROLL DEDUCTIONS	2,594.56
		100-000-455-000-000 UNITED FUND - PAYABLE	2,594.56
535107	11/12/2020	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,616.72
		VO# 557450 INV# 9865678472 SERVICE	5,616.72
		100-266-340-000-000 TELEPHONE	4,313.90

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		100-266-340-001-000 TELEPHONE	38.01
		100-266-340-002-000 TELEPHONE	87.01
		100-266-340-003-000 TELEPHONE	135.95
		100-266-340-006-000 TELEPHONE	17.98
		100-266-340-007-000 TELEPHONE	13.76
		100-266-340-008-000 TELEPHONE	62.73
		100-266-340-009-000 TELEPHONE	62.73
		100-266-340-010-000 TELEPHONE	13.76
		100-266-340-012-000 TELEPHONE	66.71
		100-266-340-013-000 TELEPHONE	13.76
		100-266-340-014-000 TELEPHONE	62.73
		100-266-340-015-000 TELEPHONE	48.97
		100-266-340-017-000 TELEPHONE	13.76
		100-266-340-018-000 TELEPHONE	13.76
		100-266-340-019-000 TELEPHONE	62.73
		100-266-340-020-000 TELEPHONE	66.95
		131-266-340-031-000 TELEPHONE	151.06
		210-211-340-001-000 TELEPHONE	52.95
		220-113-340-000-000 HOTSPOTS	83.62
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	146.91
		900-188-340-000-006 HOMELESS TELEPHONE	48.97
535108	11/12/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,399.28
	VO# 557445	INV# 2021 5314	1,399.28
		PURCHASES	
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	307.62
		706-271-660-006-411 MISCELLANEOUS EXPENSE	341.16
		706-271-660-006-666 CONCESSIONS EXPENSE	718.58
		706-271-660-006-674 FOOTBALL EXPENSE	31.92
535109	11/12/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	591.71
	VO# 557446	INV# 5012590323 PO# 13016	369.15
		COPIER	
		100-113-410-020-000 SUPPLIES	369.15
	VO# 557447	INV# 5012507634 PO# 13017	222.56
		COPIER	
		100-147-410-018-000 SUPPLIES	222.56
535110	11/17/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,277.50
	VO# 557491	INV# NOV 6 TLH	805.00

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		FOOTBALL SECURITY	
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	805.00
	VO# 557492	INV# NOV 5 TLH	122.50
		FOOTBALL SECURITY	
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	122.50
	VO# 557576	INV# OCT 19	105.00
		GLENVIEW SECURITY	
	720-271-660-020-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 557577	INV# NOV 11	140.00
		GLENVIEW SECURITY	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	140.00
	VO# 557578	INV# NOV 4	105.00
		GLENVIEW SECURITY	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	105.00
535111	11/17/2020	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	69,972.81
	VO# 557579	INV# AUG 2020 PO# 13109	5,157.76
		AIT SECURITY	
	131-258-312-031-000	SECURITY CONTRACT -SRO	5,157.76
	VO# 557580	INV# AUG 2020 PO# 13106	64,815.05
		SRO SECURITY	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	64,815.05
535112	11/17/2020	115205 ASD5 GENERAL FUND PETTY CASH	119.02
	VO# 557622	INV# EXPENSES	119.02
		REIMBURSEMENT	
	100-213-410-000-000	SUPPLIES AND MATERIALS	15.22
	100-233-410-000-000	SUPPLIES	14.98
	100-233-410-000-000	SUPPLIES	7.49
	100-257-410-000-000	SUPPLIES	6.93
	100-257-410-000-000	SUPPLIES	4.15
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	12.82
	232-211-313-000-000	STUDENTS SERVICES	24.00
	852-252-410-000-000	SUPPLIES	8.43
	900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS	25.00
535113	11/17/2020	570528 ASIAN FOOD SOLUTIONS, INC 5600 ELMHURST CIRCLE OVIEDO, FL 32765	10,209.26
	VO# 557594	INV# 495	10,209.26
		CUST #0405000	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	10,209.26
* 535115	11/17/2020	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	7,433.79
	VO# 557584	INV# 27196 PO# 13524	1,134.55

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		MCCANTS	
		600-256-410-005-000 SUPPLIES	129.69
		600-256-460-005-000 FOOD	1,004.86
		VO# 557585 INV# 27132 PO# 13525	1,607.88
		ROBERT ANDERSON	
		600-256-410-006-000 SUPPLIES	172.92
		600-256-460-006-000 FOOD	1,434.96
		VO# 557586 INV# 27063,27211 PO# 13526	2,163.23
		GLENVIEW	
		600-256-410-020-000 SUPPLIES	345.84
		600-256-460-020-000 FOOD	1,817.39
		VO# 557587 INV# 27113 PO# 13522	1,322.38
		TL HANNA	
		600-256-410-002-000 SUPPLIES	216.15
		600-256-460-002-000 FOOD	1,106.23
		VO# 557588 INV# 27057 PO# 13523	1,205.75
		WESTSIDE	
		600-256-410-003-000 SUPPLIES	172.92
		600-256-460-003-000 FOOD	1,032.83
535116	11/17/2020	575869 BURR FORMAN MCNAIR PO BOX 830719 BIRMINGHAM, AL 35283-0719	4,005.00
		VO# 557589 INV# 1197015	4,005.00
		MCCANTS SALE	
		100-231-319-000-000 LEGAL FEES	4,005.00
535117	11/17/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,712.90
		VO# 557590 INV# OCT 2020	2,712.90
		FOOD	
		600-256-460-003-000 FOOD	765.20
		600-256-460-005-000 FOOD	87.00
		600-256-460-006-000 FOOD	369.75
		600-256-460-007-000 FOOD	261.00
		600-256-460-008-000 FOOD	157.50
		600-256-460-012-000 FOOD	455.50
		600-256-460-018-000 FOOD	218.50
		600-256-460-020-000 FOOD	246.80
		631-256-460-031-000 PURCHASED FOOD	151.65
535118	11/17/2020	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	209.08
		VO# 557591 INV# FOR NOV 10TH	209.08
		AIT	

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		731-271-660-031-810 GENERAL ADMINISTRATION EXPENSE	209.08
535119	11/17/2020	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	208.65
	VO# 557499	INV# 1647 SOUTHWOOD	208.65
		100-113-410-021-C19 COVID 19 SUPPLIES	208.65
535120	11/17/2020	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	1,376.00
	VO# 557500	INV# 010 ADULT ED SECURITY	1,376.00
		356-258-312-023-000 CONTRACTED SECURITY	1,376.00
535121	11/17/2020	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	2,104.75
	VO# 557592	INV# 0500882753 TL HANNA	348.29
		600-256-460-002-000 FOOD	348.29
	VO# 557593	INV# 0500985551 AIT	1,756.46
		631-256-460-031-000 PURCHASED FOOD	1,756.46
535122	11/17/2020	576058 CYBERSOFT TECHNOLOGIES, INC 4422 CYPRESS CREEK PKWY SUITE 400 HOUSTON, TX 77068	2,109.00
	VO# 557501	INV# 90739 SUBSCRIPTION	2,109.00
		100-255-323-000-000 CONTRACTED SERVICES	2,109.00
535123	11/17/2020	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	178.00
	VO# 557595	INV# R3785 AIT	178.00
		631-256-460-031-000 PURCHASED FOOD	178.00
* 535125	11/17/2020	572922 EXTREME EQUIPMENT SALES, LLC PO BOX 4664 ATTN: ACCTS RECEIVBLE WEST COLUMBIA, SC 29171	452.40
	VO# 557558	INV# 9037 TL HANNA	452.40
		100-271-410-002-000 SUPPLIES	452.40
535126	11/17/2020	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	369.12
	VO# 557506	INV# US128738 PO# 13239 CLAIMS SERVICE	369.12
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	369.12

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535127	11/17/2020	576528 H21 GROUP, INC 430 INDUSTRIAL BLD MINNEAPOLIS, MN 55413	138,500.00
	VO# 557509	INV# 205345 PO# 12832 MCCANTS BLEACHERS	138,500.00
		505-271-410-005-BLC BLEACHERS	138,500.00
* 535129	11/17/2020	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	946.45
	VO# 557507	INV# 83892516 SUPPLIES	946.45
		100-271-410-002-000 SUPPLIES	946.45
535130	11/17/2020	274059 HUMMERT INTERNATIONAL PO BOX 32127 ST LOUIS, MO 63132-2127	449.87
	VO# 557601	INV# 116902,116791 CUST# C0019622	449.87
		731-271-660-031-878 HORTICULTURE EXPENSE	238.00
		731-271-660-031-878 HORTICULTURE EXPENSE	211.87
* 535134	11/17/2020	363375 MOORE, R TODD** 150 KINGSLAND WAY PIEDMONT, SC 29673	109.80
	VO# 557489	INV# NOV 11 FOOTBALL OFFICIAL	109.80
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	109.80
* 535136	11/17/2020	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	756.44
	VO# 557516	INV# 1793 PO# 13663 OCTOBER 2020	756.44
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	756.44
* 535138	11/17/2020	572149 PLAYSRIPTS 7 PENN PLAZA SUITE 904 NEW YORK, NY 10001	179.58
	VO# 557533	INV# 2235341 GLENVIEW MS	179.58
		100-113-410-020-0RE RELATED ARTS	179.58
535139	11/17/2020	576592 PRESENCELEARNING INC PO BOX 743532 LOS ANGELES, CA 90074-3532	3,900.00
	VO# 557534	INV# 36567 TELEETHERAPY	1,900.00
		220-213-312-000-000 PURCHASED SERVICES	1,900.00
	VO# 557535	INV# 35548 TELEETHERAPY	2,000.00
		220-213-312-000-000 PURCHASED SERVICES	2,000.00
* 535141	11/17/2020	569972 RADA CUTLERY PO BOX 838 WAVERLY, IA 50677	561.45

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	VO# 557538	INV# #C45MTD	561.45
		W MARKET SCHOOL	
	718-271-660-018-290	MISC. FUNDRAISER EXPENSE	561.45
* 535143	11/17/2020	576456 RED FOX DISTRIBUTION LLC	334.15
		104 COMMERCE BLVD EASLEY, SC 29642	
	VO# 557613	INV# 1061	334.15
		FOOD	
	631-256-460-031-000	PURCHASED FOOD	334.15
* 535145	11/17/2020	564045 SC DEPT OF EDUCATION	127.80
		TEXTBOOK OFFICE 301 GREYSTONE BLVD SUITE 150	
		COLUMBIA, SC 29210	
	VO# 557540	INV# HOMELAND PARK	127.80
		0405047-3902570	
	711-271-660-011-202	LOST TEXTBOOKS EXPENSE	127.80
535146	11/17/2020	572746 SCHOOL LIFE	615.39
		PO BOX 1876 CAMARILLO, CA 93011	
	VO# 557541	INV# 200039366	615.39
		PO# 13634	
		CALHOUN ELEM	
	201-112-410-014-000	SUPPLIES AND MATERIALS	615.39
* 535148	11/17/2020	572156 STREETMAN RESOURCES, INC	8,360.00
		210 GOLD THREAD WAY TAYLORS, SC 29687	
	VO# 557618	INV# 101520	8,360.00
		PO# 13624	
		ASSESSMENTS	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	440.00
	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

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535149	11/17/2020	575399 SWANK MOVIE LICENSING USA 2844 PAYSHERE CIRCLE CHICAGO, IL 60674	517.00
	VO# 557557	INV# 2935969 MCLEES ELEM	517.00
	708-271-660-008-201	MISCELLANEOUS EXPENSE	517.00
535150	11/17/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	300.00
	VO# 557559	INV# 161764 NOV 11	300.00
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	150.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	150.00
* 535152	11/17/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	261,082.03
	VO# 557620	INV# 20950515 FOOD & SUPPLIES	260,277.28
	100-256-410-000-C19	COVID SUPPLIES	4,695.70
	600-256-410-002-000	SUPPLIES	805.26
	600-256-410-003-000	SUPPLIES	484.55
	600-256-410-005-000	SUPPLIES	447.49
	600-256-410-006-000	SUPPLIES	1,276.58
	600-256-410-007-000	SUPPLIES	580.86
	600-256-410-008-000	SUPPLIES	448.46
	600-256-410-009-000	SUPPLIES	821.20
	600-256-410-010-000	SUPPLIES	1,007.30
	600-256-410-011-000	SUPPLIES	962.26
	600-256-410-012-000	SUPPLIES	1,050.52
	600-256-410-013-000	SUPPLIES	392.85
	600-256-410-014-000	SUPPLIES	515.25
	600-256-410-015-000	SUPPLIES	161.85
	600-256-410-016-000	SUPPLIES	235.14
	600-256-410-017-000	SUPPLIES	1,124.81
	600-256-410-018-000	SUPPLIES	151.10
	600-256-410-019-000	SUPPLIES	602.64
	600-256-410-020-000	SUPPLIES	677.67
	600-256-410-021-000	SUPPLIES	646.56
	600-256-460-002-000	FOOD	23,032.83
	600-256-460-003-000	FOOD	20,484.34
	600-256-460-005-000	FOOD	12,903.44
	600-256-460-006-000	FOOD	27,489.84
	600-256-460-007-000	FOOD	13,910.90
	600-256-460-008-000	FOOD	11,135.63



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		600-256-460-009-000 FOOD	9,396.47
		600-256-460-010-000 FOOD	14,205.48
		600-256-460-011-000 FOOD	13,584.38
		600-256-460-012-000 FOOD	11,683.19
		600-256-460-013-000 FOOD	8,656.29
		600-256-460-014-000 FOOD	10,763.30
		600-256-460-015-000 FOOD	3,652.75
		600-256-460-016-000 FOOD	5,910.49
		600-256-460-017-000 FOOD	8,964.81
		600-256-460-018-000 FOOD	4,610.68
		600-256-460-019-000 FOOD	12,455.71
		600-256-460-020-000 FOOD	16,790.81
		600-256-460-021-000 FOOD	9,719.75
		631-256-410-031-000 SUPPLIES	99.81
		631-256-410-031-CAT SUPPLIES-CATERING	336.33
		631-256-460-031-000 PURCHASED FOOD	2,871.65
		631-256-460-031-CAT FOOD-CATERING	530.35
		VO# 557621 INV# 60813458	804.75
		USDA FOODS	
		600-256-462-002-000 COMMODITY DISTRIBUTION	36.71
		600-256-462-003-000 COMMODITY DISTRIBUTION	47.06
		600-256-462-005-000 COMMODITY DISTRIBUTION	81.56
		600-256-462-006-000 COMMODITY DISTRIBUTION	36.71
		600-256-462-007-000 COMMODITY DISTRIBUTION	29.50
		600-256-462-008-000 COMMODITY DISTRIBUTION	33.26
		600-256-462-009-000 COMMODITY DISTRIBUTION	50.51
		600-256-462-010-000 COMMODITY DISTRIBUTION	53.65
		600-256-462-011-000 COMMODITY DISTRIBUTION	60.55
		600-256-462-012-000 COMMODITY DISTRIBUTION	60.86
		600-256-462-013-000 COMMODITY DISTRIBUTION	47.06
		600-256-462-014-000 COMMODITY DISTRIBUTION	33.26
		600-256-462-015-000 COMMODITY DISTRIBUTION	9.73
		600-256-462-016-000 COMMODITY DISTRIBUTION	29.81
		600-256-462-017-000 COMMODITY DISTRIBUTION	26.36
		600-256-462-018-000 COMMODITY DISTRIBUTION	6.28
		600-256-462-019-000 COMMODITY DISTRIBUTION	43.61
		600-256-462-020-000 COMMODITY DISTRIBUTION	67.76
		600-256-462-021-000 COMMODITY DISTRIBUTION	50.51
535153	11/17/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	512.74
		VO# 557560 INV# 5012553584 COPIER	260.22

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		201-112-490-010-000 COPIER COST	260.22
	VO# 557561	INV# 5012566877	252.52
		COPIER	
		100-181-410-023-000 SUPPLIES-ADULT ED.	252.52
535154	11/19/2020	573301 ABC BANNERS & SIGNS, INC. 103 SULLIVAN LANE ANDERSON, SC 29625	529.65
	VO# 557679	INV# 20190329-433 PO# 13690	529.65
		SIGNS & DECALS	
		100-257-410-000-SUR SURPLUS SALE SUPPLIES	529.65
535155	11/19/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	945.00
	VO# 557631	INV# 11/13/20	945.00
		TLH FOOTBALL	
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	945.00
535156	11/19/2020	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	1,532.24
	VO# 557723	INV# AD03037979	252.52
		TECH SUPPLIES	
		100-271-410-002-000 SUPPLIES	252.52
	VO# 557724	INV# AD16295125	1,279.72
		TECH SUPPLIES	
		100-271-410-002-000 SUPPLIES	1,279.72
* 535158	11/19/2020	115202 ASD5 CULINARY SERVICES PETTY CASH	225.00
	VO# 557677	INV# REIMBURSEMENT	225.00
		CAR WASH	
		600-256-410-000-000 SUPPLIES	225.00
535159	11/19/2020	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	10,587.10
	VO# 557678	INV# 7426	10,587.10
		8355	
		100-256-410-000-C19 COVID SUPPLIES	4,441.93
		232-188-410-000-000 SUPPLIES	6,025.89
		232-211-313-000-000 STUDENTS SERVICES	204.85
		937-113-410-000-000 SUPPLIES	-85.57
* 535163	11/19/2020	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	1,450.00
	VO# 557683	INV# 0128665	1,450.00
		FOOD	
		600-000-172-000-000 FOOD SERV INVEN. FOOD	1,450.00

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* 535165	11/19/2020	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	2,028.72
	VO# 557665	INV# 2500710 PO# 13632 HEADPHONE	2,028.72
	201-112-445-019-000	TECHNOLOGY SUPPLIES	2,028.72
535166	11/19/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	4,523.89
	VO# 557664	INV# 4065933 PO# 13662 TONER	380.96
	201-112-445-010-000	TECHNOLOGY SUPPLIES	380.96
	VO# 557725	INV# 4085509 PO# 13653 PRINTER	2,579.97
	329-114-410-002-000	SUPPLIES-STATE	2,579.97
	VO# 557726	INV# 3988865 PO# 13656 TONER	759.26
	329-114-410-002-000	SUPPLIES-STATE	759.26
	VO# 557727	INV# 4388812 PO# 13600 PRINTER	555.33
	100-221-410-001-VIR	VIRTUAL SET UP	555.33
	VO# 557728	INV# ZSN0957 PO# 13225 TECH SUPPLIES	720.45
	100-255-323-000-000	CONTRACTED SERVICES	720.45
	VO# 557729	INV# 2930243 PO# 13577 PRINTER	472.08
	201-112-445-010-000	TECHNOLOGY SUPPLIES	472.08
	VO# 557730	INV# 3377063 CREDIT	-472.08
	100-221-410-000-TST	SUPPLIES-TESTING	-472.08
	VO# 557731	INV# 3250966 CREDIT	-472.08
	124-114-445-024-000	TECHNOLOGY SUPPLIES	-472.08
535167	11/19/2020	572302 CERTIPORT, INC 13036 COLLECTIONS CENTER DR CHICAGO, IL 60693	802.50
	VO# 557686	INV# 12003565 PO# 13536 LICENSE	802.50
	328-115-312-031-000	PURCHASED SERVICES	802.50
535168	11/19/2020	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	172.00
	VO# 557688	INV# 101 PO# 13689 NOV 14TH SECURITY	172.00
	100-257-312-000-SUR	SURPLUS SALE	172.00

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* 535170	11/19/2020	576667 DEEDY BOOKING 1956 CARRINGTON CT STONE MOUNTAIN, GA 30087	2,000.00
	VO# 557676	INV# 11232020 VISIT	2,000.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	295.30
	713-271-660-013-350	FIELD TRIPS KINDERGARTEN EXPENSE	406.06
	713-271-660-013-351	FIELD TRIPS GRADE 1 EXPENSE	1,119.50
	713-271-660-013-352	FIELD TRIPS GRADE 2 EXPENSE	11.73
	713-271-660-013-353	FIELD TRIPS GRADE 3 EXPENSE	100.54
	713-271-660-013-354	FIELD TRIPS GRADE 4 EXPENSE	7.84
	713-271-660-013-356	FIELD TRIPS - SPECIAL EXPENSE	59.03
535171	11/19/2020	565945 DISCOUNT MAGAZINE SUBSCRIPTIONS P O BOX 60114 ATT: ACCOUNTS RECEIVABLE FORT MYERS, FL 33906	136.99
	VO# 557656	INV# 9344012 PO# 13327 TL HANNA	136.99
	100-222-410-002-000	SUPPLIES	136.99
535172	11/19/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	30,969.85
	VO# 557736	INV# DUE NOV 23 UTILITIES	30,969.85
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	232.66
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	17.34
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	8,137.31
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	4,697.32
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	7,793.32
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	9,769.93
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	89.29
	600-256-470-026-000	ENERGY	232.68
535173	11/19/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	959.94
	VO# 557734	INV# 295758061 UTILITIES	839.89
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	839.89
	VO# 557735	INV# 495402011 UTILITIES	120.05
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	120.05
535174	11/19/2020	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	8,163.37
	VO# 557691	INV# 151944 PO# 13449 TL HANNA	8,163.37

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		505-266-345-002-TEC TECHNOLOGY PURCHASED SERV	8,163.37
* 535177	11/19/2020	576235 GARRETT, KARSEN** 108 HERITAGE RIVERWOOD DR, APT L CENTRAL, SC 29630	381.46
	VO# 557653	INV# D490 SHIRTS	381.46
		100-113-410-006-000 SUPPLIES	381.46
535178	11/19/2020	576654 GIMKIT, INC PO BOX 19833 SEATTLE, WA 98109	1,000.00
	VO# 557118	INV# 2A7C39B1-0001 GLENVIEW MS	1,000.00
		100-113-410-020-000 SUPPLIES	1,000.00
* 535181	11/19/2020	274059 HUMMERT INTERNATIONAL PO BOX 32127 ST LOUIS, MO 63132-2127	900.27
	VO# 557632	INV# 115524 POTS	900.27
		731-271-660-031-878 HORTICULTURE EXPENSE	900.27
535182	11/19/2020	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	5,024.00
	VO# 557694	INV# 11228 PO# 13625 CAREER CAMPUS	3,053.00
		100-254-323-001-LGT UPGRADED LIGHTS	3,053.00
	VO# 557696	INV# 11255,11256 PO# 13598 ROBERT ANDERSON	1,246.00
		100-254-323-006-GEN GENERATOR	285.00
		100-254-323-006-GEN GENERATOR	961.00
	VO# 557697	INV# 11254 PO# 13598 MIDWAY	725.00
		100-254-323-017-GEN GENERATOR	725.00
535183	11/19/2020	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	960.22
	VO# 557640	INV# 4911152 9020861160	960.22
		100-221-312-000-000 PURCHASED SERVICES	960.22
535184	11/19/2020	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	3,884.05
	VO# 557698	INV# SQLCD 641683 FUEL	3,884.05
		100-254-411-000-001 GASOLINE	3,551.89
		100-255-411-000-000 GASOLINE	218.11
		600-256-690-020-000 OTHER OBJECTS	78.68
		600-256-690-021-000 OTHER OBJECTS	35.37

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* 535186	11/19/2020	572407 MATH UNITY, LLC 3563 SUELDO STREET SUITE C SAN LUIS OBISPO, CA 93401	1,454.84
	VO# 557666	INV# 1416176 PO# 13664	1,454.84
		VIRTUAL FMN KITS	
	201-112-410-014-000	SUPPLIES AND MATERIALS	1,454.84
535187	11/19/2020	573349 MEDSHORE AMBULANCE SERVICE PO BOX 650458 DALLAS, TX 75265	600.00
	VO# 557699	INV# 20-60187	150.00
		MCCANTS	
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	150.00
	VO# 557700	INV# 20-62901	150.00
		MCCANTS	
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	150.00
	VO# 557701	INV# 20-64640	150.00
		MCCANTS	
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	150.00
	VO# 557702	INV# 20-64625	150.00
		MCCANTS	
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	150.00
535188	11/19/2020	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	389.26
	VO# 557634	INV# 90942 PO# 13631	389.26
		VISUAL DICTIONARY	
	201-112-410-019-000	SUPPLIES	389.26
535189	11/19/2020	563430 NATIONAL CENTER FOR YOUTH ISSUES PO BOX 22185 CHATTANOOGA, TN 37422-2185	357.00
	VO# 557703	INV# C10166045 PO# 13610	119.00
		CONFERENCE	
	100-212-333-000-000	TRIPS AND CONFERENCES	119.00
	VO# 557704	INV# C10166046 PO# 13610	119.00
		CONFERENCE	
	100-212-333-000-000	TRIPS AND CONFERENCES	119.00
	VO# 557705	INV# C10166047 PO# 13610	119.00
		CONFERENCE	
	100-212-333-000-000	TRIPS AND CONFERENCES	119.00
* 535191	11/19/2020	576088 PACK STEEL SUPPLY LLC PORTER CAPITAL CORPORATION PO BOX 12105 BIRMINGHAM, AL 35202	942.54
	VO# 557709	INV# 4426 PO# 13622	942.54
		MATERIALS	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	942.54
535192	11/19/2020	568036 PIEDMONT NATURAL GAS	102.04

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		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 557733	INV# 7000758753003	102.04
		UTILITIES	
	600-256-470-018-000	ENERGY	102.04
535193	11/19/2020	571253 POCKET NURSE	941.94
		P.O. BOX 644898 PITTSBURGH, PA 15264-4898	
	VO# 557711	INV# 1175467-1 PO# 13367	941.94
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	941.94
535194	11/19/2020	575998 PRO KITCHEN ONLINE LLC	256.93
		2115 COMMERCE DR CAYCE, SC 29033	
	VO# 557714	INV# 25660	256.93
		SHEET PAN RACK	
	600-256-410-000-000	SUPPLIES	256.93
* 535197	11/19/2020	567525 ROWLAND MECHANICAL	3,459.86
		4035 HWY 24 ANDERSON, SC 29626	
	VO# 557633	INV# 10076-10086 PO# 13096	3,459.86
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	3,459.86
535198	11/19/2020	573009 SAFEGUARD BY PRIME #233438	707.61
		642 COWPATH RD, STE #247 LANSDALE, PA 19446	
	VO# 557629	INV# 11-203230	707.61
		CHECK STOCK	
	100-252-360-000-000	PRINTING AND BINDING	707.61
535199	11/19/2020	566995 SC DEPT OF JUVENILE JUSTICE	1,034.71
		P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC	
		29221-1069	
	VO# 557658	INV# 2000493997	450.92
		SEPT 2020	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	450.92
	VO# 557659	INV# 2000492287	199.54
		AUG 2020	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	199.54
	VO# 557660	INV# 2000490177	384.25
		JULY 2020	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	384.25
535200	11/19/2020	571007 SIMPLIFIED OFFICE SYSTEMS	533.33
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 557636	INV# 201113-0035	533.33
		CENTERVILLE	
	100-111-410-007-000	SUPPLIES	533.33
535201	11/19/2020	576615 SOLUTIONZ	23,159.18
		120 INTERSTATE N PARKWAY SUITE 314 ATLANTA,	
		GA 30339	

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	VO# 557625	INV# 343368 HOVERCAM	PO# 13455 8,429.14
	201-112-445-007-000	TECHNOLOGY SUPPLIES	8,429.14
	VO# 557663	INV# 343233 LECTURN	PO# 13479 2,837.83
	397-114-410-002-000	SUPPLIES	2,837.83
	VO# 557717	INV# 343128 TECH SUPPLIES	PO# 13539 668.11
	505-266-345-006-AUD	AUDITORIUM AV	334.05
	505-266-345-020-AUD	AUDITORIUM AV	334.06
	VO# 557718	INV# 343127 TECHNOLOGY	PO# 13500 11,224.10
	505-266-345-002-TEC	TECHNOLOGY PURCHASED SERV	11,224.10
535202	11/19/2020	480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	1,549.36
	VO# 557719	INV# 20-1227 3D PRINTER	PO# 13619 1,549.36
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,549.36
535203	11/19/2020	576352 SPECTRUM PO BOX 94188 PALATINE, IL 60094-4188	4,826.72
	VO# 557638	INV# 0663728110620 SERVICE	260.95
	100-266-340-000-000	TELEPHONE	260.95
	VO# 557687	INV# 0867030110920 INTERNET	PO# 13313 4,565.77
	100-266-340-000-000	TELEPHONE	4,565.77
535204	11/19/2020	576522 TEXAS A&M AGRILIFE EXTENSION SERVICE PO BOX 10420 COLLEGE STATION, TX 77842-2147	814.37
	VO# 557675	INV# 93391 BOOKS	814.37
	833-256-410-013-000	SUPPLIES	814.37
535205	11/19/2020	512653 UNITED RENTALS, INC P O BOX 100711 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-0711	464.85
	VO# 557732	INV# 187447726 RENTAL	464.85
	600-256-410-000-000	SUPPLIES	464.85
535206	11/19/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	440.31
	VO# 557627	INV# 5012659724 TRANSPORTATION	PO# 13025 226.31
	100-255-323-000-000	CONTRACTED SERVICES	226.31
	VO# 557721	INV# 5012694536 COPIER	PO# 13393 214.00



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		100-112-410-017-000 SUPPLIES	214.00
535207	11/19/2020	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	4,700.00
	VO# 557630	INV# 16834 PO# 13002 TL HANNA	4,700.00
		100-254-323-002-001 CONTRACTED SERVICES	4,700.00
535208	11/24/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	844.45
	VO# 557746	INV# 04-539290 SUPPLIES	229.01
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	18.56
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	110.84
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	51.88
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	47.73
	VO# 557747	INV# 04-538580 SUPPLIES	615.44
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	90.60
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	50.16
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	156.54
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	27.57
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	181.19
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	12.57
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	96.81
* 535210	11/24/2020	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	372.90
	VO# 557749	INV# 0184-595084 SUPPLIES	372.90
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	372.90
535211	11/24/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	4,904.14
	VO# 557945	INV# PURCHASES #A2QG7V7TDJIMYY	4,904.14
		100-112-410-000-000 SUPPLIES AND MATERIALS	51.33
		100-113-410-001-VIR SUPPLIES	28.87
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	26.71
		100-114-410-001-ALT SUPPLIES	-6.41
		100-114-410-001-ALT SUPPLIES	24.55
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	36.36
		100-221-410-001-VIR VIRTUAL SET UP	29.39
		100-233-410-001-000 SUPPLIES	-52.38
		100-233-410-001-000 SUPPLIES	103.57
		100-233-410-013-000 SUPPLIES	334.78

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		131-115-410-031-000 SUPPLIES	426.93
		131-115-410-031-000 SUPPLIES	103.32
		131-115-410-031-000 SUPPLIES	68.21
		329-114-410-002-000 SUPPLIES-STATE	41.59
		702-271-660-002-517 SCHOOL STORE EXPENSE	129.95
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	59.90
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	27.79
		703-271-660-003-552 YEARBOOK EXPENSE	154.05
		705-271-660-005-600 ART CLUB EXPENSE	149.95
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	22.95
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	344.81
		707-190-660-007-288 LITERACY EXPENSE	35.50
		707-190-660-007-305 LIBRARY EXPENSE	34.20
		707-190-660-007-305 LIBRARY EXPENSE	14.96
		709-271-660-009-201 MISCELLANEOUS EXPENSE	32.76
		709-271-660-009-305 LIBRARY EXPENSE	107.19
		900-233-416-020-LCG GLENVIEW AT RISK GRANT	162.40
		937-113-410-007-000 SUPPLIES	73.41
		937-113-410-009-000 SUPPLIES	388.36
		937-113-410-009-000 SUPPLIES	451.80
		937-113-410-009-000 SUPPLIES	1,497.34
535212	11/24/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	840.00
	VO# 557901	INV# NOV 13 WHS FOOTBALL SECURITY	840.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	840.00
535213	11/24/2020	120800 APPLIED INDUSTRIAL TECHNOLOGIES 22510 NETWORK PLACE CHICAGO, IL 60673-1225	169.56
	VO# 557753	INV# 7020146865 REPAIR PARTS	169.56
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	169.56
535214	11/24/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,913.58
	VO# 557754	INV# 8268 NORTH POINTE	21.40
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	21.40
	VO# 557755	INV# 8264 MCLEES ELEM	1,834.40
		100-254-410-008-C19 SUPPLIES - C19	1,834.40
	VO# 557908	INV# 8262 MCCANTS	57.78
		600-256-323-005-000 REPAIRS TO EQUIPMENT	57.78

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* 535217	11/24/2020	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	44,494.28
	VO# 557758	INV# STMT 3400279 CUST #138880	1,349.66
	100-271-410-002-000	SUPPLIES	1,349.66
	VO# 557885	INV# 3400277 CUST#138365	43,144.62
	600-256-460-002-000	FOOD	1,803.25
	600-256-460-003-000	FOOD	3,405.88
	600-256-460-005-000	FOOD	1,532.60
	600-256-460-006-000	FOOD	3,612.75
	600-256-460-007-000	FOOD	2,583.32
	600-256-460-008-000	FOOD	3,098.00
	600-256-460-009-000	FOOD	1,580.45
	600-256-460-010-000	FOOD	2,798.84
	600-256-460-011-000	FOOD	3,427.18
	600-256-460-012-000	FOOD	2,720.85
	600-256-460-013-000	FOOD	1,886.43
	600-256-460-014-000	FOOD	2,683.96
	600-256-460-015-000	FOOD	578.76
	600-256-460-016-000	FOOD	1,414.88
	600-256-460-017-000	FOOD	1,901.57
	600-256-460-018-000	FOOD	1,212.80
	600-256-460-019-000	FOOD	2,771.45
	600-256-460-020-000	FOOD	2,376.47
	600-256-460-021-000	FOOD	1,382.61
	631-256-460-031-000	PURCHASED FOOD	372.57
535218	11/24/2020	572831 BRAGG, TOMMY** 1721 NAZARETH CHURCH RD SPARTANBURG, SC 29301	149.40
	VO# 557895	INV# NOV 13 WHS FOOTBALL OFFICIAL	149.40
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	149.40
* 535220	11/24/2020	162901 CENTERVILLE ELEMENTARY PTO 1529 WHITEHALL ROAD ANDERSON, SC 29625	230.00
	VO# 557913	INV# TSHIRTS REIMBURSEMENT	230.00
	232-188-410-000-000	SUPPLIES	230.00
535221	11/24/2020	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	785.15
	VO# 557761	INV# 155998 SUPPLIES	97.44

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-000-400 HVAC SUPPLIES	97.44
	VO# 557762	INV# 156052	14.64
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	14.64
	VO# 557763	INV# 156282	13.86
		SUPPLIES	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	13.86
	VO# 557764	INV# 155970	256.80
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	256.80
	VO# 557765	INV# 155950	96.30
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	96.30
	VO# 557766	INV# 156273	133.74
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	133.74
	VO# 557767	INV# 155949	26.90
		SUPPLIES	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	26.90
	VO# 557768	INV# 156362	145.47
		SUPPLIES	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	145.47
535222	11/24/2020	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	83,124.85
	VO# 557769	INV# JULY-SEPT PO# 13111	76,478.05
		SRO PAYMENT #1	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	76,478.05
	VO# 557770	INV# JULY-SEPT PO# 13108	6,646.80
		CROSSING GUARDS #1	
		100-258-690-000-000 CROSSING GUARDS	6,646.80
535223	11/24/2020	196400 DEAN HUNTER & COMPANY 1815 NORTH BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,275.00
	VO# 557791	INV# 48581	1,275.00
		MCCANTS	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,275.00
535224	11/24/2020	566662 DONE RIGHT SERVICES 101 INDIAN SPRINGS DRIVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29615-1413	465.00
	VO# 557792	INV# 110920	465.00
		TL HANNA	
		100-254-323-002-001 CONTRACTED SERVICES	465.00
535225	11/24/2020	211302 DUKE ENERGY	20,516.15

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		PO BOX 70516 CHARLOTTE, NC 28272-0516	
	VO# 557955	INV# DUE DEC 3	20,516.15
		UTILITIES	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	4,385.33
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	4,789.77
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	21.26
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	33.50
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	5,516.95
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	4,233.05
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	1,536.29
535226	11/24/2020	563495 ELECTRIC CITY UTILITIES	2,588.06
		CITY OF ANDERSON 601 SOUTH MAIN ST	
		ANDERSON, SC 29624	
	VO# 557957	INV# 136057611	108.31
		UTILITIES	
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	108.31
	VO# 557958	INV# 165357731	113.76
		UTILITIES	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	113.76
	VO# 557959	INV# 145157672	621.73
		UTILITIES	
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	621.73
	VO# 557960	INV# 145114721	199.79
		UTILITIES	
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	199.79
	VO# 557961	INV# 125257581	1,544.47
		UTILITIES	
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,544.47
* 535229	11/24/2020	249700 GLENN PLUMBING COMPANY, INC	582.37
		481 EAST WHITNER STREET ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29624	
	VO# 557797	INV# 1120219	172.74
		WHITEHALL	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	172.74
	VO# 557798	INV# 1120171	182.00
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	182.00
	VO# 557799	INV# 1020442	227.63
		TL HANNA	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	227.63
535230	11/24/2020	569372 GREAT AMERICA LEASING CORP	147.66
		P O BOX 660831 ATT: ACCOUNTS RECEIVABLE	
		DALLAS, TX 75266-0831	
	VO# 557802	INV# 28172139	147.66
		PO# 13027	

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		COPIER	
		100-113-410-005-000 SUPPLIES	147.66
* 535233	11/24/2020	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	676.91
	VO# 557803	INV# 31386 TL HANNA	676.91
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	676.91
535234	11/24/2020	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	108.00
	VO# 557893	INV# NOV 13 WHS FOOTBALL OFFICIAL	108.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	108.00
535235	11/24/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	1,269.34
	VO# 557804	INV# 581097763 SUPPLIES	135.01
		100-254-410-019-000 SUPPLIES	135.01
	VO# 557805	INV# 580001667 SUPPLIES	772.33
		505-253-520-002-STD STADIUM RENOVATIONS	772.33
	VO# 557806	INV# 584091409 SUPPLIES	362.00
		505-253-520-002-STD STADIUM RENOVATIONS	362.00
535236	11/24/2020	576668 HOMETOWN TICKETING INC 1328 DUBLIN RD. FLOOR 300 COLUMBUS, OH 43215	1,199.86
	VO# 557807	INV# 1077 TL HANNA	1,199.86
		100-271-410-002-000 SUPPLIES	1,199.86
535237	11/24/2020	565590 HUDSON, JAMES LAMAR** 1703 SHILOH ROAD SENECA, SC 29678	121.50
	VO# 557896	INV# NOV 13 WHS FOOTBALL OFFICIAL	121.50
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	121.50
535238	11/24/2020	570543 HUGHES, WOODROW JR** 209 CRESTLINE DR SPARTANBURG, SC 29301	149.40
	VO# 557888	INV# NOV 13 WHS FOOTBALL OFFICIAL	149.40
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	149.40
* 535241	11/24/2020	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	156.80
	VO# 557917	INV# 1781259 CUST# 036838	156.80

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		100-212-410-012-000 SUPPLIES	156.80
* 535243	11/24/2020	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,400.00
	VO# 557814	INV# 3600 GLENVIEW	2,400.00
		100-254-323-020-CAP CONTRACTED SERVICES	2,400.00
535244	11/24/2020	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	848.78
	VO# 557815	INV# C203601 KEYS & LOCKS	70.62
		100-254-410-002-001 SUPPLIES - MAINTENANCE	35.31
		100-254-410-003-001 SUPPLIES - MAINTENANCE	35.31
	VO# 557816	INV# C203598 KEYS & LOCKS	115.31
		100-254-410-001-001 SUPPLIES - MAINTENANCE	115.31
	VO# 557817	INV# C203568 KEYS & LOCKS	23.54
		100-254-410-001-001 SUPPLIES - MAINTENANCE	23.54
	VO# 557818	INV# 219704 TL HANNA	639.31
		100-254-410-002-001 SUPPLIES - MAINTENANCE	639.31
535245	11/24/2020	567442 MAKE MUSIC PO BOX 733687 DALLAS, TX 75373-3687	470.80
	VO# 557819	INV# PGU3 SB8H WESTSIDE	470.80
		100-114-410-003-001 BAND SUPPLIES	470.80
* 535247	11/24/2020	573349 MEDSHORE AMBULANCE SERVICE PO BOX 650458 DALLAS, TX 75265	900.00
	VO# 557921	INV# 20-62911 ROBERT ANDERSON	150.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	150.00
	VO# 557922	INV# 20-62903 ROBERT ANDERSON	150.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	150.00
	VO# 557923	INV# 20-60183 ROBERT ANDERSON	150.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	150.00
	VO# 557924	INV# 20-60199 ROBERT ANDERSON	150.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	150.00
	VO# 557925	INV# 20-64358 GLENVIEW	150.00
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	150.00

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	VO# 557926	INV# 20-60198	150.00
		TL HANNA	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	150.00
* 535249	11/24/2020	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	5,799.79
	VO# 557927	INV# 284000153 PO# 13648	4,229.71
		SOFTWARE SUPPORT	
	100-255-323-000-000	CONTRACTED SERVICES	4,229.71
	VO# 557928	INV# 282000172-1	1,570.08
		REPAIRS	
	100-255-323-000-000	CONTRACTED SERVICES	1,570.08
535250	11/24/2020	572429 NATIONAL PEN COMPANY PO BOX 847203 DALLAS, TX 75284-7203	121.59
	VO# 557823	INV# 111705595	121.59
		SOUTH FANT	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	121.59
* 535252	11/24/2020	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	139.81
	VO# 557932	INV# 25701417	139.81
		REPAIR PARTS	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	139.81
535253	11/24/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	6,491.53
	VO# 557956	INV# DUE DEC 3	6,491.53
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	27.40
	100-254-472-000-000	ENERGY-GAS	25.85
	100-254-472-002-000	ENERGY-GAS	823.53
	100-254-472-003-000	ENERGY-GAS	444.50
	100-254-472-005-000	ENERGY-GAS	513.81
	100-254-472-006-000	ENERGY-GAS	261.38
	100-254-472-007-000	ENERGY-GAS	23.54
	100-254-472-009-000	ENERGY-GAS	136.24
	100-254-472-010-000	ENERGY-GAS	57.41
	100-254-472-013-000	ENERGY-GAS	128.99
	100-254-472-014-000	ENERGY-GAS	157.39
	100-254-472-019-000	ENERGY-GAS	24.72
	100-254-472-020-000	ENERGY-GAS	209.03
	100-254-472-023-000	ENERGY-GAS	148.84
	131-254-472-031-000	ENERGY-NATURAL GAS	2,398.50
	600-256-470-002-000	ENERGY	65.87
	600-256-470-003-000	ENERGY	62.03
	600-256-470-005-000	ENERGY	122.50



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		600-256-470-007-000 ENERGY	102.04
		600-256-470-008-000 ENERGY	117.45
		600-256-470-009-000 ENERGY	26.34
		600-256-470-010-000 ENERGY	155.16
		600-256-470-014-000 ENERGY	170.18
		600-256-470-017-000 ENERGY	142.08
		600-256-470-019-000 ENERGY	146.75
535254	11/24/2020	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	623.72
		VO# 557834 INV# S2264252 SUPPLIES	76.01
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	76.01
		VO# 557835 INV# S2264431 SUPPLIES	281.66
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	281.66
		VO# 557836 INV# S2254739 SUPPLIES	149.10
		100-254-410-000-400 HVAC SUPPLIES	13.34
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	42.86
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	92.90
		VO# 557837 INV# S2262321 SUPPLIES	70.74
		100-254-410-000-400 HVAC SUPPLIES	70.74
		VO# 557838 INV# S2260170 SUPPLIES	46.21
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	46.21
* 535256	11/24/2020	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
		VO# 557840 INV# NOV 30 BASKETBALL	400.00
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
535257	11/24/2020	576147 SCHNEIDER TREE CARE 713 EAST GREENVILLE ST. SUITE D BOX 284 ANDERSON, SC 29621	307.00
		VO# 557841 INV# 927 WESTSIDE	307.00
		100-254-410-003-001 SUPPLIES - MAINTENANCE	307.00
535258	11/24/2020	572976 SENN, MICHAEL** 1102 RAVENSWOOD DR ANDERSON, SC 29625	300.00
		VO# 557738 INV# SEPT-NOV WESTSIDE	300.00
		100-271-112-003-000 SALARIES	300.00

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535259	11/24/2020	472725 SHIFFLER EQUIPMENT SALES, INC DEPT 781437 P.O. BOX 78000 DETROIT, MI 48278-1437	108.52
	VO# 557859	INV# 2030203500 SUPPLIES	54.26
	100-254-410-002-001	SUPPLIES - MAINTENANCE	27.13
	100-254-410-003-001	SUPPLIES - MAINTENANCE	27.13
	VO# 557860	INV# 2031001000 SUPPLIES	54.26
	100-254-410-002-001	SUPPLIES - MAINTENANCE	27.13
	100-254-410-003-001	SUPPLIES - MAINTENANCE	27.13
* 535261	11/24/2020	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	180.57
	VO# 557862	INV# 13817 GLENVIEW	180.57
	100-254-323-020-001	CONTRACTED SERVICES	180.57
* 535263	11/24/2020	501425 THE LIGHTING CO & ELECT CONSTRUCT LLC P O BOX 111 ATT: ACCOUNTS RECEIVABLE CHESNEE, SC 29323-0111	222,087.00
	VO# 557863	INV# 4806 PO# 12507 HANNA & WESTSIDE	222,087.00
	505-254-323-002-LIT	LIGHTS	111,043.50
	505-254-323-003-LIT	LIGHTS	111,043.50
535264	11/24/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	600.00
	VO# 557864	INV# 161765 NOV 17 & 18	600.00
	237-128-313-002-000	STUDENT SERVICES/ COUNSELOR	300.00
	237-128-313-003-000	STUDENT SERVICES/ COUNSELOR	300.00
535265	11/24/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	3,007.24
	VO# 557865	INV# 76180943 REPAIR PARTS	12.98
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	12.98
	VO# 557866	INV# 76214519 REPAIR PARTS	207.30
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	207.30
	VO# 557867	INV# 76081008 REPAIR PARTS	50.08
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	50.08
	VO# 557868	INV# 76278365 REPAIR PARTS	59.26
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	59.26
	VO# 557869	INV# 76031707	1,203.82

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		REPAIR PARTS	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	1,203.82
VO# 557870	INV# 75637895		89.97
		REPAIR PARTS	
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	89.97
VO# 557871	INV# 76264804		21.92
		REPAIR PARTS	
100-254-410-010-400		HVAC/ELECTRICAL/PLUMBING	21.92
VO# 557872	INV# 76205834		65.00
		REPAIR PARTS	
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	65.00
VO# 557873	INV# 76000020		181.27
		REPAIR PARTS	
100-254-410-018-400		HVAC/ELECTRICAL/PLUMBING	181.27
VO# 557938	INV# 76076913		621.08
		REPAIR PARTS	
600-256-323-005-000		REPAIRS TO EQUIPMENT	621.08
VO# 557939	INV# 76168749		96.19
		REPAIR PARTS	
600-256-323-005-000		REPAIRS TO EQUIPMENT	96.19
VO# 557940	INV# 76231095		102.19
		REPAIR PARTS	
600-256-323-005-000		REPAIRS TO EQUIPMENT	102.19
VO# 557941	INV# 76106358		296.18
		REPAIR PARTS	
600-256-323-005-000		REPAIRS TO EQUIPMENT	148.09
600-256-323-019-000		REPAIRS TO EQUIPMENT	148.09
* 535267	11/24/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	348.34
	VO# 557942	INV# 2022 8960	348.34
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	168.55
	713-271-660-013-256	FUNDRAISERS EXPENSE	179.79
535268	11/24/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	442.19
	VO# 557943	INV# 3034 4067	442.19
		WHITEHALL	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	442.19
* 15272	11/05/2020	574682 EMPLOYEE VENDOR	140.00 E
	VO# 557141	INV# DIS SIGN	140.00
		REIMBURSEMENT	
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	140.00

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* 15274	11/05/2020	574512 EMPLOYEE VENDOR		385.00 E
	VO# 557147	INV# DIS TEAM	385.00	
		REIMBURSEMENT		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	385.00	
* 15277	11/05/2020	564954 EMPLOYEE VENDOR		121.27 E
	VO# 557139	INV# OCT 2020	121.27	
		MILEAGE		
	900-188-333-000-006	TRIPS/ IN-DISTRICT TRAVEL	121.27	
15278	11/05/2020	572771 EMPLOYEE VENDOR		126.50 E
	VO# 557148	INV# GRACES	126.50	
		REIMBURSEMENT		
	100-233-410-001-VIR	SUPPLIES	126.50	
* 15280	11/05/2020	574881 EMPLOYEE VENDOR		110.81 E
	VO# 557207	INV# OCT 2020	47.32	
		MILEAGE		
	600-256-332-013-000	IN DISTRICT TRAVEL	47.32	
	VO# 557218	INV# LUNCH WEEK	55.36	
		REIMBURSEMENT		
	600-256-410-013-000	SUPPLIES	55.36	
	VO# 557219	INV# PRIZES	8.13	
		REIMBURSEMENT		
	600-256-410-013-000	SUPPLIES	8.13	
* 15286	11/05/2020	575971 EMPLOYEE VENDOR		348.69 E
	VO# 557143	INV# INGLES	38.52	
		REIMBURSEMENT		
	631-256-410-031-CAT	SUPPLIES-CATERING	38.52	
	VO# 557206	INV# OCT 2020	310.17	
		MILEAGE		
	600-256-332-000-000	IN DISTRICT TRAVEL	310.17	
* 15289	11/05/2020	572275 HAPPY CHEF UNIFORMS		211.95 E
		22 PARK PLACE BUTLER, NJ 07405		
	VO# 557181	INV# 1668496A	211.95	
		UNIFORMS		
	600-256-410-000-000	SUPPLIES	211.95	
15290	11/05/2020	261875 EMPLOYEE VENDOR		109.02 E
	VO# 557212	INV# SUPPLIES	109.02	
		REIMBURSEMENT		
	817-112-410-014-0CO	SUPPLIES	109.02	
15291	11/05/2020	264114 HEINEMANN		1,882.02 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693		
	VO# 557160	INV# 7260286	1,882.02	
		PO# 13546		
		NEVITT FOREST		

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		201-112-410-012-000 SUPPLIES AND MATERIALS	1,882.02	
* 15293	11/05/2020	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	216.00	E
	VO# 557161	INV# 0015961302 WHITEHALL ELEM	216.00	
		719-271-660-019-391 ICE CREAM SALES EXPENSE	216.00	
15294	11/05/2020	576051 EMPLOYEE VENDOR	112.87	E
	VO# 557137	INV# SEPT - OCT MILEAGE	112.87	
		203-223-332-000-000 IN-DISTRICT TRAVEL- ADMIN	112.87	
* 15296	11/05/2020	572115 EMPLOYEE VENDOR	117.01	E
	VO# 557142	INV# SUPPLIES REIMBURSEMENT	27.78	
		631-256-410-031-CAT SUPPLIES-CATERING	27.78	
	VO# 557199	INV# SUPPLIES REIMBURSEMENT	89.23	
		631-256-410-031-CAT SUPPLIES-CATERING	89.23	
* 15303	11/05/2020	571837 EMPLOYEE VENDOR	204.45	E
	VO# 557216	INV# PIZZA REIMBURSEMENT	204.45	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	204.45	
* 15307	11/05/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	398.29	E
	VO# 557166	INV# 123150074001 PO# 13361 SUPPLIES	256.76	
		220-370-410-000-MSA SUPPLIES-MONTESSORI SCHOOL OF ANDER	256.76	
	VO# 557167	INV# 126409036001 PO# 13443 SUPPLIES	77.97	
		201-112-410-010-000 SUPPLIES	77.97	
	VO# 557168	INV# 126410344001 PO# 13443 SUPPLIES	63.56	
		201-112-410-010-000 SUPPLIES	63.56	
* 15309	11/05/2020	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	303.06	E
	VO# 557169	INV# 202180 MCCANTS	303.06	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	303.06	
* 15311	11/05/2020	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914	2,138.45	E
	VO# 557185	INV# 951160230-01 GLENVIEW	2,138.45	
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	2,138.45	

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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>	
15312	11/05/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	669.53	E
	VO# 557170	INV# 9003006399 COPIES	43.10	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	43.10	
	VO# 557187	INV# 9003003298 COPIES	147.30	
	201-112-490-011-000	COPIER COST	147.30	
	VO# 557188	INV# 9003003283 COPIES	106.47	
	201-112-490-016-000	OTHER/ COPIER COST	106.47	
	VO# 557189	INV# 9003009456 COPIES	353.40	
	201-112-490-007-000	COPIER COST	353.40	
	VO# 557225	INV# 9002997756 COPIER	19.26	
	201-112-490-007-000	COPIER COST	19.26	
* 15314	11/05/2020	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	5,373.25	E
	VO# 557236	INV# 5438 UTILITIES	2,735.25	
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	2,735.25	
	VO# 557237	INV# 6473 UTILITIES	2,638.00	
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	2,638.00	
15315	11/05/2020	575112 EMPLOYEE VENDOR	105.91	E
	VO# 557146	INV# KNOXLABS REIMBURSEMENT	105.91	
	731-271-660-031-878	HORTICULTURE EXPENSE	105.91	
15316	11/05/2020	574654 EMPLOYEE VENDOR	1,340.52	E
	VO# 557192	INV# OCT 27-30 MYRTLE BEACH	1,295.94	
	201-221-333-010-000	TRIPS & CONFERENCES	1,295.94	
	VO# 557213	INV# INCENTIVES REIMBURSEMENT	44.58	
	710-271-660-010-201	MISCELLANEOUS EXPENSE	44.58	
15317	11/05/2020	536250 EMPLOYEE VENDOR	109.02	E
	VO# 557138	INV# SEPT - OCT MILEAGE	109.02	
	100-221-332-000-000	TRAVEL	109.02	
* 15320	11/10/2020	102640 ACTION AUTO	688.04	E

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		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 557331	INV# 91711	518.43	
		TOW & REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	518.43	
	VO# 557332	INV# 91589	169.61	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	169.61	
* 15326	11/10/2020	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	785.92	E
	VO# 557272	INV# 37741	208.65	
		MCCANTS		
	705-271-660-005-611	PEP CLUB EXPENSE	208.65	
	VO# 557273	INV# 37740	208.65	
		MCCANTS		
	705-271-660-005-611	PEP CLUB EXPENSE	208.65	
	VO# 557274	INV# 37730	368.62	
		MCCANTS		
	705-271-660-005-604	CHORUS CLUB EXPENSE	368.62	
* 15328	11/10/2020	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	2,321.90	E
	VO# 557276	INV# 15955	2,321.90	
		SPORT PACKS		
	131-115-410-031-000	SUPPLIES	2,321.90	
15329	11/10/2020	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	126.01	E
	VO# 557345	INV# 393792	126.01	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	126.01	
15330	11/10/2020	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	2,317.70	E
	VO# 557280	INV# 752639	674.24	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	674.24	
	VO# 557281	INV# 752814	800.66	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	800.66	
	VO# 557282	INV# 752498	842.80	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
15331	11/10/2020	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	256.66	E

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	VO# 557283	INV# 6862653	PO# 13594	256.66
		MIDWAY ELEM		
	100-222-410-017-000	SUPPLIES		256.66
* 15334	11/10/2020	237555 FORMS & SUPPLY		742.12 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 557287	INV# 5591815-1		78.75
		SUPPLIES		
	817-112-410-014-000	SUPPLIES AND MATERIALS		78.75
	VO# 557288	INV# 5591815		663.37
		SUPPLIES		
	817-112-410-014-000	SUPPLIES AND MATERIALS		663.37
* 15337	11/10/2020	264114 HEINEMANN		459.80 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693		
	VO# 557348	INV# 7261559	PO# 13574	459.80
		MATERIALS		
	201-112-410-007-000	SUPPLIES AND MATERIALS		459.80
15338	11/10/2020	576662 EMPLOYEE VENDOR		137.75 E
	VO# 557325	INV# MATH LESSONS		137.75
		REIMBURSEMENT		
	717-190-660-017-244	SCHOOL/CLASS DONATIONS EXPENSE		137.75
* 15340	11/10/2020	564696 JOHNSTONE SUPPLY		575.73 E
		P O BOX 17466 GREENVILLE, SC 29606		
	VO# 557351	INV# 4018287		41.38
		SUPPLIES		
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING		41.38
	VO# 557352	INV# 4018230		291.98
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING		291.98
	VO# 557353	INV# 4018267		228.64
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING		228.64
	VO# 557354	INV# 4018196		13.73
		SUPPLIES		
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING		13.73
15341	11/10/2020	573239 JONES & BARTLETT LEARNING		3,846.65 E
		PO BOX 417289 BOSTON, MA 02241-7289		
	VO# 557292	INV# 121478	PO# 13419	3,846.65
		SUBSCRIPTION		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT		251.65
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)		3,595.00
15342	11/10/2020	566745 JUNIOR LIBRARY GUILD		987.77 E



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		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308		
	VO# 557293	INV# 533658	987.77	
		SOUTHWOOD		
	100-222-410-021-000	SUPPLIES	987.77	
15343	11/10/2020	574514 EMPLOYEE VENDOR		185.15 E
	VO# 557245	INV# OCT 2020	185.15	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	185.15	
* 15345	11/10/2020	345710 EMPLOYEE VENDOR		128.74 E
	VO# 557247	INV# JULY-SEPT	98.84	
		MILEAGE		
	100-264-333-000-000	TRIPS AND CONFERENCES	98.84	
	VO# 557327	INV# OCT 23	29.90	
		PICKENS		
	100-264-333-000-000	TRIPS AND CONFERENCES	29.90	
15346	11/10/2020	574462 EMPLOYEE VENDOR		801.01 E
	VO# 557326	INV# NOV 3-6	801.01	
		MYRTLE BEACH		
	100-252-333-000-000	TRIPS AND CONFERENCES	801.01	
15347	11/10/2020	349701 MED CENTRAL HEALTH RESOURCES		715.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 557298	INV# 40337	65.00	
		SANDERS		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 557299	INV# 20640	65.00	
		SLOAN		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 557300	INV# 45801	65.00	
		SCOTT		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 557301	INV# 56133	65.00	
		REED		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 557302	INV# 55576	65.00	
		TATE		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 557303	INV# 55949	65.00	
		HARDIN		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 557304	INV# 22864	65.00	
		BELCHER		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	

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	VO# 557305	INV# 23675	65.00	
		PRUITT		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 557306	INV# 53931	65.00	
		MCALISTER		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 557307	INV# 55761	65.00	
		MAULDIN		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 557308	INV# 39338	65.00	
		SLOAN		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
* 15349	11/10/2020	363600 EMPLOYEE VENDOR		913.35 E
	VO# 557254	INV# OCT 27-30	913.35	
		MYRTLE BEACH		
	202-223-333-000-000	TRIPS- ADMIN/ HOMELESS LIAISON	913.35	
15350	11/10/2020	574388 NAPA AUTO PARTS		111.46 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 557358	INV# 780005	111.46	
		SUPPLIES		
	131-254-410-031-400	HVAC/ELECTRICAL/PLUMBING	111.46	
15351	11/10/2020	389900 OFFICE DEPOT		615.73 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 557310	INV# 131895441001	113.68	
		PO# 13587		
		SUPPLIES		
	100-255-410-000-000	SUPPLIES	113.68	
	VO# 557359	INV# 130140891001	6.20	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	6.20	
	VO# 557360	INV# 129719788001	59.32	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	59.32	
	VO# 557361	INV# 130140530001	145.51	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	145.51	
	VO# 557362	INV# 130140890001	460.07	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	460.07	
	VO# 557363	INV# 130487460001	-169.05	
		CREDIT		
	100-264-410-000-000	SUPPLIES	-169.05	
15352	11/10/2020	391100 OLD STONE TRACTOR CO, INC		638.32 E
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		

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	VO# 557364	INV# WO39352	577.01	
		REPAIR		
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	577.01	
	VO# 557365	INV# CT11411	61.31	
		REPAIR PARTS		
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	61.31	
* 15354	11/10/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		2,718.00 E
	VO# 557312	INV# 261813	2,400.00	
		PO# 13583 ANDERSON INSTITUTE		
	207-224-333-031-004	TRIPS AND CONFERENCES	2,400.00	
	VO# 557367	INV# 261830	318.00	
		PO# 13399 GLENVIEW MS		
	207-116-410-020-006	SUPPLIES-IMPROVE PRGS	318.00	
* 15356	11/10/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		300.27 E
	VO# 557373	INV# 9003020476	300.27	
		COPIES		
	201-112-490-014-000	COPIER COST	300.27	
15357	11/10/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		330.90 E
	VO# 557374	INV# 4645-8	330.90	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	198.54	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	132.36	
15358	11/10/2020	574671 EMPLOYEE VENDOR		448.95 E
	VO# 557253	INV# SKINS	448.95	
		REIMBURSEMENT		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	448.95	
* 15360	11/10/2020	575112 EMPLOYEE VENDOR		375.00 E
	VO# 557251	INV# FFA CONF	375.00	
		REIMBURSEMENT		
	207-224-333-031-004	TRIPS AND CONFERENCES	225.00	
	207-271-333-031-001	COMPETITION TRAVEL	150.00	
* 15362	11/12/2020	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		1,694.03 E
	VO# 557409	INV# 9106097247	1,074.82	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,074.82	
	VO# 557410	INV# 9106097246	308.91	
		PO# 13520 SUPPLIES		

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		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	308.91	
	VO# 557411	INV# 9106128159	310.30	PO# 13541
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	310.30	
* 15366	11/12/2020	576307 EMPLOYEE VENDOR		140.87 E
	VO# 557393	INV# STAFF LUNCH	140.87	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	140.87	
* 15368	11/12/2020	199000 DEMCO, INC		886.29 E
		P O BOX 8048 MADISON, WI 53708-8048		
	VO# 557418	INV# 6846437	886.29	
		MCLEES ELEM		
		100-222-410-008-000 SUPPLIES	886.29	
15369	11/12/2020	237555 FORMS & SUPPLY		2,589.80 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 557421	INV# 5588923	69.29	
		SUPPLIES		
		100-112-410-011-000 SUPPLIES	69.29	
	VO# 557456	INV# 5592740	924.39	
		SUPPLIES		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	924.39	
	VO# 557457	INV# 5587844	106.99	
		SUPPLIES		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	106.99	
	VO# 557458	INV# 5587036	680.46	
		SUPPLIES		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	680.46	
	VO# 557459	INV# 5585472	320.79	
		SUPPLIES		
		100-113-410-006-C19 COVID 19 SUPPLIES	320.79	
	VO# 557460	INV# 5592740-1	487.88	
		SUPPLIES		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	487.88	
* 15373	11/12/2020	573295 EMPLOYEE VENDOR		105.97 E
	VO# 557383	INV# SEPT-OCT	105.97	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	105.97	
15374	11/12/2020	563608 JW PEPPER & SON, INC		329.00 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON,		
		PA 19341		
	VO# 557463	INV# 360190416	329.00	
		MCCANTS		
		397-113-410-005-000 SUPPLIES	329.00	

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15375	11/12/2020	307650 EMPLOYEE VENDOR		170.60 E
	VO# 557386	INV# JULY-NOV	170.60	
		MILEAGE		
	100-221-332-000-000	TRAVEL	170.60	
15376	11/12/2020	563964 EMPLOYEE VENDOR		171.58 E
	VO# 557384	INV# OCT 2020	171.58	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	171.58	
* 15380	11/12/2020	127350 EMPLOYEE VENDOR		135.13 E
	VO# 557388	INV# OCT 2020	135.13	
		MILEAGE		
	100-221-332-000-000	TRAVEL	135.13	
15381	11/12/2020	570395 NETWORK CONTROLS & ELECTRIC, INC		1,284.96 E
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE		
		GREER, SC 29650		
	VO# 557466	INV# 25285	1,284.96	
		HUDL CAMERAS		
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,284.96	
15382	11/12/2020	389900 OFFICE DEPOT		1,270.35 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 557431	INV# 132165770001	224.49	
		SUPPLIES		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	224.49	
	VO# 557432	INV# 132892765001	641.88	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	641.88	
	VO# 557467	INV# 128455123001	14.97	
		SUPPLIES		
	100-114-410-001-ALT	SUPPLIES	14.97	
	VO# 557468	INV# 132221382001	110.00	
		SUPPLIES		
	124-114-410-024-000	SUPPLIES	110.00	
	VO# 557469	INV# 131838484001	279.01	
		PO# 13591		
		MATERIALS		
	100-233-410-000-SMT	SUPPLIES-STUDENT MGMT	279.01	
* 15384	11/12/2020	573830 SCHOLASTIC EDUCATION		707.68 E
		PO BOX 7502 JEFFERSON CITY, MO 65102		
	VO# 557437	INV# 24439880	707.68	
		PO# 13581		
		WEST MARKET		
	810-147-410-018-000	SUPPLIES	649.25	
	810-147-410-018-000	SUPPLIES	58.43	
15385	11/12/2020	570059 SHARP BUSINESS SYSTEMS		1,909.98 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		

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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# 557438	INV# 9003020536	25.68	
		LICENSE		
	100-252-360-000-000	PRINTING AND BINDING	25.68	
	VO# 557439	INV# 9003020620	19.26	PO# 13235
		COPIES		
	100-114-410-002-000	SUPPLIES	19.26	
	VO# 557440	INV# 9003035166	1,360.36	PO# 13235
		COPIES		
	100-114-410-002-000	SUPPLIES	1,360.36	
	VO# 557470	INV# 9003009463	321.36	
		COPIES		
	100-115-410-003-000	SUPPLIES	321.36	
	VO# 557471	INV# 9002908711	166.35	
		SUPPORT		
	100-252-360-000-000	PRINTING AND BINDING	166.35	
	VO# 557472	INV# 9002896577	1.13	
		COPIES		
	201-112-490-010-000	COPIER COST	1.13	
	VO# 557473	INV# 9002902759	15.84	
		COPIES		
	201-112-490-012-000	COPIER COST	15.84	
* 15390	11/17/2020	573966 ALCO SOAP AND SUPPLY	2,897.05	E
		PO BOX 1086 MOORESVILLE, NC 28115		
	VO# 557575	INV# OCT 2020	2,897.05	
		SUPPLIES		
	600-256-410-002-CHE	CHEMICAL SUPPLIES	275.14	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	234.16	
	600-256-410-005-CHE	CHEMICAL SUPPLIES	110.71	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	278.90	
	600-256-410-007-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-008-CHE	CHEMICAL SUPPLIES	164.43	
	600-256-410-009-CHE	CHEMICAL SUPPLIES	81.20	
	600-256-410-010-CHE	CHEMICAL SUPPLIES	192.44	
	600-256-410-011-CHE	CHEMICAL SUPPLIES	172.24	
	600-256-410-012-CHE	CHEMICAL SUPPLIES	35.10	
	600-256-410-013-CHE	CHEMICAL SUPPLIES	266.10	
	600-256-410-014-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-016-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-017-CHE	CHEMICAL SUPPLIES	161.99	
	600-256-410-020-CHE	CHEMICAL SUPPLIES	245.38	
	600-256-410-021-CHE	CHEMICAL SUPPLIES	130.72	
	631-256-410-031-CHE	CHEMICAL SUPPLIES	156.38	
* 15392	11/17/2020	114325 ANDERSON-OCONEE SPEECH & HEARING SVCS	200.00	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>	
		106 DOSTAK DRIVE ATT: BRIAN CURTIS ANDERSON, SC 29621		
	VO# 557493	INV# AND00001	200.00	
		SUPPLIES		
	203-127-312-008-SUP	PURCHASED SERVICES	200.00	
15393	11/17/2020	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	382.33	E
	VO# 557581	INV# 59441	151.98	
		SUPPLIES		
	600-256-410-014-000	SUPPLIES	151.98	
	VO# 557582	INV# 59440	230.35	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	230.35	
15394	11/17/2020	571419 ANGELTRAX - IVS, INC 9540 US HWY 84 WEST, SUITE 2 NEWTON, AL 36352	13,744.64	E
	VO# 557494	INV# 641648	13,744.64	
		PO# 13647		
		TRAINING		
	100-255-323-000-000	CONTRACTED SERVICES	13,744.64	
15395	11/17/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	203.30	E
	VO# 557495	INV# 230872	203.30	
		TL HANNA		
	100-233-410-002-000	SUPPLIES	203.30	
* 15398	11/17/2020	575694 EMPLOYEE VENDOR	275.00	E
	VO# 557569	INV# 2020-2021	275.00	
		TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
15399	11/17/2020	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	3,170.13	E
	VO# 557496	INV# 51211278	261.83	
		PO# 13637		
		SUPPLIES		
	326-113-410-006-000	SCIENCE KITS SUPPLIES	261.83	
	VO# 557497	INV# 51211361	729.80	
		PO# 13635		
		SUPPLIES		
	326-113-410-006-000	SCIENCE KITS SUPPLIES	729.80	
	VO# 557498	INV# PO 13616	2,178.50	
		PO# 13616		
		SUPPLIES		
	326-113-410-020-000	SCIENCE KITS SUPPLIES	17.87	
	326-113-410-020-000	SCIENCE KITS SUPPLIES	66.06	
	326-113-410-020-000	SCIENCE KITS SUPPLIES	2,094.57	
* 15401	11/17/2020	202600 DILLARD'S SPORTS CENTER	862.85	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>	
		708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 557502	INV# 108206	862.85	
		TLH TENNIS		
	100-271-410-002-000	SUPPLIES	862.85	
15402	11/17/2020	575526 EMPLOYEE VENDOR		2,356.95 E
	VO# 557485	INV# TUITION	2,356.95	
		REIMBURSEMENT		
	100-001-320-000-000	TUITION-DAY SCHOOL FROM L.E.A.	2,356.95	
* 15404	11/17/2020	237555 FORMS & SUPPLY		921.38 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 557504	INV# 5584705	51.90	
		SUPPLIES		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	51.90	
	VO# 557505	INV# 5586291	55.22	
		SUPPLIES		
	100-233-410-002-000	SUPPLIES	55.22	
	VO# 557596	INV# 5515170	583.15	
		PO# 13211		
		SUPPLIES		
	100-221-410-001-VIR	VIRTUAL SET UP	583.15	
	VO# 557597	INV# 5604358	231.11	
		PO# 13627		
		SUPPLIES		
	131-115-410-031-000	SUPPLIES	231.11	
* 15406	11/17/2020	251600 GOPHER SPORT		775.10 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 557598	INV# 9790360	775.10	
		NORTH POINTE		
	937-113-410-013-000	SUPPLIES	775.10	
* 15408	11/17/2020	573256 EMPLOYEE VENDOR		256.89 E
	VO# 557481	INV# GIFTS	256.89	
		REIMBURSEMENT		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	256.89	
15409	11/17/2020	573862 EMPLOYEE VENDOR		797.63 E
	VO# 557486	INV# NOV 3-6	674.10	
		SCASBO		
	100-252-380-000-000	TRAVEL	674.10	
	VO# 557571	INV# NOV 11-13	123.53	
		LEADERSHIP SC		
	100-224-333-000-000	TRIPS/CONFERENCES	123.53	
15410	11/17/2020	264114 HEINEMANN		1,299.38 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		



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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# 557508	INV# 7261587	1,299.38	
		MATERIALS		
	100-222-410-013-000	SUPPLIES	1,181.25	
	100-222-410-013-000	SUPPLIES	118.13	
15411	11/17/2020	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	112.54	E
	VO# 557599	INV# 6856796	112.54	
		SUPPLIES		
	600-256-323-014-000	REPAIRS TO EQUIPMENT	112.54	
15412	11/17/2020	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	187.68	E
	VO# 557600	INV# 15932165	187.68	
		AIT		
	631-256-460-031-000	PURCHASED FOOD	187.68	
15413	11/17/2020	269725 EMPLOYEE VENDOR	680.22	E
	VO# 557567	INV# LOWES	680.22	
		REIMBURSEMENT		
	937-113-410-007-000	SUPPLIES	680.22	
15414	11/17/2020	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	1,505.62	E
	VO# 557510	INV# N002878382	1,505.62	
		PLAQUES		
	100-271-410-002-000	SUPPLIES	1,505.62	
* 15419	11/17/2020	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC BMO HARRIS BANK, N.A. LOCKBOX 71545 CHICAGO, IL 60694-1545	774.75	E
	VO# 557512	INV# 115287236001	774.75	
		PO# 13563		
		MATERIALS		
	203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES	533.90	
	203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES	240.85	
* 15422	11/17/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	2,056.31	E
	VO# 557517	INV# 132747912001	104.66	
		SUPPLIES		
	100-112-410-010-000	SUPPLIES	104.66	
	VO# 557518	INV# 132925033001	136.41	
		SUPPLIES		
	100-112-410-010-000	SUPPLIES	136.41	
	VO# 557519	INV# 132925023001	13.41	
		SUPPLIES		
	100-112-410-010-000	SUPPLIES	13.41	
	VO# 557520	INV# 132925019001	6.29	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
100-112-410-010-000		SUPPLIES	6.29
VO# 557521	INV# 133024822001		163.70
		SUPPLIES	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	163.70
VO# 557522	INV# 133014160001		453.65
		SUPPLIES	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	453.65
VO# 557523	INV# 121618210001		-119.84
		CREDIT	
100-112-410-010-000		SUPPLIES	-119.84
VO# 557524	INV# 127640149001		57.57
		SUPPLIES	
100-112-410-010-000		SUPPLIES	57.57
VO# 557525	INV# 131533085001		139.09
		SUPPLIES	
100-112-410-010-000		SUPPLIES	139.09
VO# 557526	INV# 130286642001		10.38
		SUPPLIES	
100-112-410-010-000		SUPPLIES	10.38
VO# 557527	INV# 130287237001		49.22
		SUPPLIES	
100-112-410-010-000		SUPPLIES	49.22
VO# 557528	INV# 131529039001		83.59
		SUPPLIES	
100-112-410-010-000		SUPPLIES	83.59
VO# 557529	INV# 2444065951		78.94
		SUPPLIES	
100-213-410-003-000		SUPPLIES-HEALTH SERVICES	78.94
VO# 557530	INV# 130467522001		16.25
		SUPPLIES	
713-271-660-013-201		MISCELLANEOUS EXPENSE	16.25
VO# 557531	INV# 130468480001		12.72
		SUPPLIES	
713-271-660-013-201		MISCELLANEOUS EXPENSE	12.72
VO# 557532	INV# 130468478001		33.16
		SUPPLIES	
100-233-410-013-000		SUPPLIES	33.16
VO# 557602	INV# 132305079001		206.21
		SUPPLIES	
600-256-410-000-000		SUPPLIES	206.21
VO# 557603	INV# 132847896001		245.98
		SUPPLIES	
600-256-410-000-000		SUPPLIES	245.98
VO# 557604	INV# 130647550001		4.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	4.80	
	VO# 557605	INV# 130651824001	59.70	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	59.70	
	VO# 557606	INV# 130651825001	7.03	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	7.03	
	VO# 557607	INV# 130651826001	18.23	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	18.23	
	VO# 557608	INV# 131445838001	129.04	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	129.04	
	VO# 557609	INV# 129646813001	-17.18	
		CREDIT		
		600-256-410-000-000 SUPPLIES	-17.18	
	VO# 557610	INV# 132847257001	163.30	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	163.30	
15423	11/17/2020	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	116.51	E
	VO# 557536	INV# 202282	116.51	
		SUPPLIES		
		100-111-410-013-000 SUPPLIES	58.26	
		100-113-410-013-000 SUPPLIES	58.25	
15424	11/17/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	312.75	E
	VO# 557537	INV# 263929,263550 PO# 13496	312.75	
		SUPPLIES		
		100-221-410-020-PLW PROJECT LEAD THE WAY	65.00	
		100-221-410-020-PLW PROJECT LEAD THE WAY	247.75	
15425	11/17/2020	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	449.90	E
	VO# 557611	INV# 11922803	353.61	
		SUPPLIES		
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	353.61	
	VO# 557612	INV# 11942061	96.29	
		SUPPLIES		
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	96.29	
15426	11/17/2020	576238 EMPLOYEE VENDOR	1,375.70	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 557480	INV# ART SUPPLIES REIMBURSEMENT	1,375.70
	100-114-410-003-ART	SUPPLIES AND MATERIALS - ART	1,375.70
15427	11/17/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,346.82 E
	VO# 557542	INV# 9003013566 COPIES	70.45
	100-255-323-000-000	CONTRACTED SERVICES	70.45
	VO# 557543	INV# 9003033294 COPIES	541.06
	201-112-490-010-000	COPIER COST	541.06
	VO# 557544	INV# 9003020548 COPIES	12.84
	201-112-490-010-000	COPIER COST	12.84
	VO# 557545	INV# 9003020445 COPIES	12.84
	201-112-490-016-000	OTHER/ COPIER COST	12.84
	VO# 557546	INV# 9003020648 COPIES	241.61
	201-112-490-012-000	COPIER COST	241.61
	VO# 557547	INV# 9003005660 COPIES	47.45
	709-271-660-009-362	COPIER EXPENSE	47.45
	VO# 557548	INV# 9003020442 COPIES	12.84
	100-181-410-023-000	SUPPLIES-ADULT ED.	12.84
	VO# 557549	INV# 9003031935 COPIES	21.26
	100-181-410-023-000	SUPPLIES-ADULT ED.	21.26
	VO# 557550	INV# 9003020514 COPIES	12.84
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	12.84
	VO# 557551	INV# 9003035314 STAPLES	186.82
	100-252-360-000-000	PRINTING AND BINDING	186.82
	VO# 557552	INV# 9003006396 COPIES	46.89
	715-271-660-015-362	COPIER	46.89
	VO# 557553	INV# 9003020573 COPIES	6.42
	715-271-660-015-362	COPIER	6.42
	VO# 557554	INV# 9003020543 COPIES	12.84
	708-271-660-008-362	COPIER EXPENSE	12.84
	VO# 557615	INV# 9003020540	12.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		LICENSE		
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	12.84	
	VO# 557616	INV# 9003020546	6.42	
		LICENSE		
		717-190-660-017-362 COPIER EXPENSE	6.42	
	VO# 557617	INV# 9003011453	101.40	
		LICENSE		
		717-190-660-017-362 COPIER EXPENSE	101.40	
15428	11/17/2020	575112 EMPLOYEE VENDOR		195.49 E
	VO# 557570	INV# LOWES	195.49	
		REIMBURSEMENT		
		731-271-660-031-878 HORTICULTURE EXPENSE	195.49	
15429	11/17/2020	332750 WILLIAM V MACGILL & CO		1,365.00 E
		1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		
	VO# 557562	INV# 0741042	PO# 13447	1,365.00
		CART		
		100-213-410-000-000 SUPPLIES AND MATERIALS	1,365.00	
15430	11/17/2020	564831 YELLOW CAB OF ANDERSON, LLC		259.00 E
		522 NORTH MAIN ST ANDERSON, SC 29621		
	VO# 557563	INV# 1317	259.00	
		OCT SERVICE		
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	259.00	
15431	11/19/2020	569031 AIRGAS USA		2,091.48 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		
	VO# 557680	INV# 9106608381	992.90	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	992.90	
	VO# 557681	INV# 9974882048	1,098.58	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,098.58	
* 15434	11/19/2020	114225 ANDERSON RESTAURANT EQUIPMENT		151.98 E
		112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 557682	INV# 58608	151.98	
		SUPPLIES		
		600-256-410-017-000 SUPPLIES	151.98	
* 15436	11/19/2020	155900 CAROLINA BIOLOGICAL SUPPLY		266.74 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		
	VO# 557684	INV# 51211279	PO# 13639	76.32
		SUPPLIES		
		326-113-410-021-000 SCIENCE KITS SUPPLIES	76.32	

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	VO# 557685	INV# 51211373	PO# 13638	190.42	
		SUPPLIES			
	326-113-410-021-000	SCIENCE KITS SUPPLIES		190.42	
15437	11/19/2020	574859 EMPLOYEE VENDOR			207.35 E
	VO# 557645	INV# REIMBURSEMENT		58.85	
		ELECTRIC CITY BLOOMS			
	100-232-410-000-000	SUPPLIES		58.85	
	VO# 557646	INV# 9/2-10/29/20		29.10	
		MILEAGE			
	100-263-333-000-000	TRIPS AND CONFERENCES		29.10	
	VO# 557647	INV# REIMBURSEMENT		119.40	
		CANVA			
	100-263-410-000-000	SUPPLIES AND MATERIALS		119.40	
15438	11/19/2020	572679 DEFENDER SERVICES, INC.			1,295.81 E
		PO BOX 1775 COLUMBIA, SC 29202			
	VO# 557689	INV# 752147	PO# 13390	790.13	
		ADULT ED			
	100-181-312-023-000	PURCHASED SERVICES		790.13	
	VO# 557690	INV# 753016	PO# 13390	505.68	
		ADULT ED			
	100-181-312-023-000	PURCHASED SERVICES		505.68	
15439	11/19/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC			2,994.53 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS			
		RECEIVABLE CHICAGO, IL 60693-0918			
	VO# 557641	INV# 734460F		1,496.11	
		BOOKS			
	100-222-410-007-000	SUPPLIES		1,496.11	
	VO# 557642	INV# 736825		1,246.02	
		BOOKS			
	100-222-410-007-000	SUPPLIES		1,246.02	
	VO# 557643	INV# 736825F		252.40	
		BOOKS			
	100-222-410-007-000	SUPPLIES		252.40	
15440	11/19/2020	237555 FORMS & SUPPLY			2,693.05 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
	VO# 557623	INV# 5609581-0		252.86	
		SUUPPLIES			
	100-112-410-014-000	SUPPLIES		252.86	
	VO# 557624	INV# 5608859-0		11.02	
		SUUPPLIES			
	817-112-410-014-000	SUPPLIES AND MATERIALS		11.02	
	VO# 557637	INV# 5591815-2		15.71	
		SUPPLIES			

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	817-112-410-014-000	SUPPLIES AND MATERIALS	15.71	
	VO# 557662	INV# 5603618-0	208.82	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	208.82	
	VO# 557692	INV# 5604358-1	1,610.35	PO# 13627
		SUPPLIES		
	131-115-410-031-000	SUPPLIES	1,610.35	
	VO# 557693	INV# 5566871	594.29	PO# 13363
		FURNITURE		
	100-221-410-000-000	SUPPLIES AND MATERIALS	594.29	
* 15444	11/19/2020	574074 EMPLOYEE VENDOR		125.79 E
	VO# 557657	INV# REIMBURSEMENT	125.79	
		STORAGE ORANIZERS		
	100-111-410-014-000	SUPPLIES	125.79	
15445	11/19/2020	570395 NETWORK CONTROLS & ELECTRIC, INC		9,836.31 E
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE		
		GREER, SC 29650		
	VO# 557706	INV# 25286	9,836.31	PO# 13560
		CF REAMES		
	515-266-345-001-000	TECHNOLOGY FOR DOORS	9,836.31	
* 15447	11/19/2020	389900 OFFICE DEPOT		472.77 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 557671	INV# 13516754001	55.83	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	55.83	
	VO# 557672	INV# 135717368001	19.68	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	19.68	
	VO# 557707	INV# 134389716001	249.92	PO# 13615
		SUPPLIES		
	329-114-410-003-0CO	SUPPLIES-STATE (C/O)	249.92	
	VO# 557708	INV# 134393299001	147.34	PO# 13615
		SUPPLIES		
	329-114-410-003-0CO	SUPPLIES-STATE (C/O)	147.34	
15448	11/19/2020	405100 PERMA-BOUND		1,339.32 E
		617 EAST VANDALIA ROAD ATT: ACCOUNTS		
		RECEIVABLE JACKSONVILLE, IL 62650-3599		
	VO# 557710	INV# 1870216-01,02	1,339.32	PO# 13392
		MCCANTS		
	397-222-410-005-000	MEDIA SUPPLIES	302.15	
	397-222-410-005-000	MEDIA SUPPLIES	1,037.17	
15449	11/19/2020	570443 PROJECT LEAD THE WAY		767.00 E
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400		
		INDIANAPOLIS, IN 46240		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 557712	INV# 264122,263084 ROBERT ANDERSON	607.00	
		207-116-410-006-006 SUPPLIES-IMPROVE PRGS	40.00	
		207-116-410-006-006 SUPPLIES-IMPROVE PRGS	567.00	
	VO# 557713	INV# 264138 GLENVIEW	160.00	
		207-116-410-020-006 SUPPLIES-IMPROVE PRGS	160.00	
15450	11/19/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	617.20	E
	VO# 557715	INV# 202501726999 MATERIALS	617.20	
		100-222-410-006-000 SUPPLIES	617.20	
15451	11/19/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	3,986.23	E
	VO# 557628	INV# 9003036481 STAPLE CART	97.69	
		100-252-360-000-000 PRINTING AND BINDING	97.69	
	VO# 557650	INV# 9003035126 MCLEES	100.80	
		708-271-660-008-362 COPIER EXPENSE	100.80	
	VO# 557651	INV# 9003035128 MCLEES	42.98	
		708-271-660-008-362 COPIER EXPENSE	42.98	
	VO# 557716	INV# 12435046 CIST #726714	3,744.76	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	3,744.76	
15452	11/19/2020	574734 EMPLOYEE VENDOR	149.10	E
	VO# 557639	INV# OCT 2020 MILEAGE	149.10	
		283-223-333-000-000 TRIPS/MILEAGE	149.10	
15453	11/19/2020	564764 SPEED STACKS 11 INVERNESS WAY SOUTH ATT: ACCOUNTS RECEIVABLE ENGLEWOOD, CO 80112	2,100.00	E
	VO# 557720	INV# 569738 NEW PROSPECT	2,100.00	
		937-113-410-010-000 SUPPLIES	2,100.00	
15454	11/19/2020	576588 EMPLOYEE VENDOR	235.19	E
	VO# 557654	INV# REIMBURSEMENT BOOKS	235.19	
		100-113-410-006-000 SUPPLY-ADDT'L FOR LOST VENDING	235.19	
* 15457	11/24/2020	573497 ALL CLEAR PLUMBING 18 PIEDMONT HWY PIEDMONT, SC 29673	450.00	E
	VO# 557748	INV# 11649011	450.00	



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		SOUTHWOOD		
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	450.00	
* 15459	11/24/2020	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	225.28	E
		VO# 557751 INV# 253070	179.55	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	179.55	
		VO# 557752 INV# 253106	45.73	
		REPAIR PARTS		
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	45.73	
15460	11/24/2020	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	767.57	E
		VO# 557902 INV# 58786	219.09	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	219.09	
		VO# 557903 INV# 58773	338.46	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	338.46	
		VO# 557904 INV# 58775	197.83	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	197.83	
		VO# 557905 INV# 752357	12.19	
		SUPPLIES		
		600-256-410-003-000 SUPPLIES	12.19	
* 15462	11/24/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	272.85	E
		VO# 557906 INV# 231102 PO# 13720	155.15	
		BUSINESS CARDS		
		100-233-410-000-000 SUPPLIES	155.15	
		VO# 557907 INV# 231017	117.70	
		NORTH POINTE		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	117.70	
* 15464	11/24/2020	576204 EMPLOYEE VENDOR	139.40	E
		VO# 557743 INV#	139.40	
		SUPPLIES		
		REIMBURSEMENT		
		883-223-410-000-000 SUPPLIES	139.40	
15465	11/24/2020	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,221.55	E
		VO# 557910 INV# 37811	728.67	
		NEVITT FOREST		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		712-271-660-012-201 MISCELLANEOUS EXPENSE		728.67	
		VO# 557911 INV# 37812		1,492.88	
		NEVITT FOREST			
		712-271-660-012-201 MISCELLANEOUS EXPENSE		1,492.88	
15466	11/24/2020	564176 BSN SPORTS, LLC			1,344.00 E
		PO BOX 660176 DALLAS, TX 75209-0176			
		VO# 557759 INV# 910046546		1,344.00	
		WESTSIDE			
		100-271-410-003-000 SUPPLIES		1,344.00	
15467	11/24/2020	155900 CAROLINA BIOLOGICAL SUPPLY			149.05 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28260-0232			
		VO# 557912 INV# 51220389 PO# 13695		149.05	
		SUPPLIES			
		100-113-410-014-000 SUPPLIES		149.05	
15468	11/24/2020	163200 EMPLOYEE VENDOR			755.30 E
		VO# 557946 INV# GRACES		755.30	
		REIMBURSEMENT			
		721-190-660-021-429 FACULTY EXPENSE		755.30	
15469	11/24/2020	566330 CLEAN CARE OF ANDERSON			950.00 E
		P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29622			
		VO# 557771 INV# 26717		350.00	
		BUILDING			
		100-254-323-000-001 CONTRACT SRVS		350.00	
		VO# 557772 INV# 26743		600.00	
		GLENVIEW			
		100-254-323-020-001 CONTRACTED SERVICES		600.00	
15470	11/24/2020	187300 CRESCENT SUPPLY CO, INC			2,114.30 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
		VO# 557773 INV# 394342		6.63	
		SUPPLIES			
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		6.63	
		VO# 557774 INV# 394170		80.25	
		SUPPLIES			
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING		80.25	
		VO# 557775 INV# 394171		112.35	
		SUPPLIES			
		100-254-410-000-400 HVAC SUPPLIES		112.35	
		VO# 557776 INV# 394426		70.43	
		SUPPLIES			
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING		70.43	
		VO# 557777 INV# 394225		179.76	

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		SUPPLIES	
100-254-410-021-400		HVAC/ELECTRICAL/PLUMBING	179.76
VO# 557778	INV# 394198		83.41
		SUPPLIES	
100-254-410-001-400		HVAC/ELECTRICAL/PLUMBING	83.41
VO# 557779	INV# 394226		210.79
		SUPPLIES	
100-254-410-005-400		HVAC/ELECTRICAL/PLUMBING	210.79
VO# 557780	INV# 394451		197.95
		SUPPLIES	
100-254-410-012-400		HVAC/ELECTRICAL/PLUMBING	197.95
VO# 557781	INV# 394427		52.54
		SUPPLIES	
100-254-410-016-400		HVAC/ELECTRICAL/PLUMBING	52.54
VO# 557782	INV# 394674		155.15
		SUPPLIES	
100-254-410-009-400		HVAC/ELECTRICAL/PLUMBING	155.15
VO# 557783	INV# 394343		112.35
		SUPPLIES	
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	112.35
VO# 557784	INV# 394284		321.00
		SUPPLIES	
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	321.00
VO# 557785	INV# 394367		10.40
		SUPPLIES	
100-254-410-000-400		HVAC SUPPLIES	10.40
VO# 557786	INV# 394130		83.73
		SUPPLIES	
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	83.73
VO# 557787	INV# 394131		80.25
		SUPPLIES	
100-254-410-005-400		HVAC/ELECTRICAL/PLUMBING	80.25
VO# 557788	INV# 394527		212.86
		SUPPLIES	
100-254-410-008-400		HVAC/ELECTRICAL/PLUMBING	212.86
VO# 557789	INV# 394507		144.45
		SUPPLIES	
505-253-520-002-STD		STADIUM RENOVATIONS	144.45
* 15472	11/24/2020	571091 DAVID TAYLOR HEATING & AIR P.O. BOX 1287 ANDERSON, SC 29622	981.00 E
	VO# 557790	INV# 3795	981.00
		NEW PROSPECT	
	100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	981.00
15473	11/24/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC	993.20 E

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		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 557793	INV# 763630F PO# 13599	993.20	
		GLENVIEW		
		100-222-410-020-000 SUPPLIES	359.82	
		100-222-410-020-000 SUPPLIES	623.39	
		100-222-410-020-000 SUPPLIES	9.99	
* 15475	11/24/2020	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	122.03	E
	VO# 557795	INV# S5004340	48.15	
		REPAIR PARTS		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	48.15	
	VO# 557796	INV# S5006441	73.88	
		REPAIR PARTS		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	24.29	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	24.29	
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	25.30	
15476	11/24/2020	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	2,111.77	E
	VO# 557915	INV# 9802048	2,111.77	
		MCLEES ELEM		
		937-113-410-008-000 SUPPLIES	2,111.77	
15477	11/24/2020	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	217.12	E
	VO# 557800	INV# 9689923523	155.10	
		CABINET		
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	155.10	
	VO# 557801	INV# 9708965273	62.02	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	62.02	
* 15479	11/24/2020	573256 EMPLOYEE VENDOR	290.00	E
	VO# 557900	INV# 12 DAYS	290.00	
		REIMBURSEMENT		
		100-113-410-006-000 SUPPLIES	290.00	
* 15482	11/24/2020	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	240.53	E
	VO# 557916	INV# 0016022539	240.53	
		NEVITT FOREST		
		712-271-660-012-391 ICE CREAM SALES EXPENSE	240.53	
15483	11/24/2020	566000 HOUGHTON MIFFLIN HARCOURT	2,083.48	E

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		14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
	VO# 557950	INV# 955011420	PO# 13473	2,083.48
		MATERIALS		
	100-221-410-000-000	SUPPLIES AND MATERIALS		2,083.48
* 15485	11/24/2020	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		156.85 E
	VO# 557809	INV# 4018515		12.08
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		12.08
	VO# 557810	INV# 4018328		12.43
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		12.43
	VO# 557811	INV# 4018464		13.66
		SUPPLIES		
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING		13.66
	VO# 557812	INV# 4018497		118.68
		SUPPLIES		
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING		118.68
15486	11/24/2020	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		923.71 E
	VO# 557813	INV# N002877970		923.71
		WESTSIDE		
	100-271-410-003-000	SUPPLIES		923.71
* 15489	11/24/2020	340065 EMPLOYEE VENDOR		145.70 E
	VO# 557745	INV# NOV 19		145.70
		COLUMBIA		
	100-221-333-000-TST	TESTING TRAVEL		145.70
* 15492	11/24/2020	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624		1,507.00 E
	VO# 557822	INV# ACCT 15229		1,507.00
		PURCHASES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT		670.08
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE		836.92
15493	11/24/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		2,156.30 E
	VO# 557824	INV# 2443191730		53.59
		SUPPLIES		
	100-114-410-003-000	SUPPLIES		53.59
	VO# 557825	INV# 133056397001		108.63
		SUPPLIES		
	100-114-410-003-000	SUPPLIES		108.63
	VO# 557826	INV# 133056655001		8.55

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		SUPPLIES		
		100-114-410-003-000 SUPPLIES	8.55	
	VO# 557827	INV# 130797290001	191.52	
		SUPPLIES		
		717-190-660-017-362 COPIER EXPENSE	191.52	
	VO# 557828	INV# 130809044001	1,137.97	
		SUPPLIES		
		717-190-660-017-362 COPIER EXPENSE	1,137.97	
	VO# 557829	INV# 135799536001	167.39	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	167.39	
	VO# 557830	INV# 135799075001	19.04	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	19.04	
	VO# 557930	INV# 135868256001	3.73	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	3.73	
	VO# 557931	INV# 135867803001	374.72	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	374.72	
	VO# 557953	INV# 135369628001	91.16	
		SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	91.16	
15494	11/24/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	474.31	E
	VO# 557831	INV# CT11710	445.40	
		REPAIR PARTS		
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	445.40	
	VO# 557832	INV# CR11717	28.91	
		REPAIR PARTS		
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	28.91	
15495	11/24/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	2,400.00	E
	VO# 557833	INV# 264337 PO# 13676	2,400.00	
		AIT		
		207-224-333-031-004 TRIPS AND CONFERENCES	2,400.00	
* 15497	11/24/2020	575688 EMPLOYEE VENDOR	198.49	E
	VO# 557949	INV# AUG-OCT	178.49	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	178.49	
	VO# 557954	INV# NOV 18-19	20.00	
		BUILDING BRIDGE		

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		809-224-333-001-000	TRIPS AND CONFERENCES	20.00	
15498	11/24/2020	570099	SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	1,642.60	E
		VO# 557842	INV# 208126450776 WESTSIDE	101.12	
		100-114-410-003-ART	SUPPLIES AND MATERIALS - ART	101.12	
		VO# 557843	INV# 208126434719 WESTSIDE	1,541.48	
		100-114-410-003-ART	SUPPLIES AND MATERIALS - ART	1,541.48	
15499	11/24/2020	469775	SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	2,982.09	E
		VO# 557844	INV# 982365 NEW PROSPECT	2,290.87	
		100-254-410-010-001	SUPPLIES - MAINTENANCE	2,290.87	
		VO# 557845	INV# 982366 MCCCANTS	691.22	
		100-254-410-005-001	SUPPLIES - MAINTENANCE	691.22	
15500	11/24/2020	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	498.12	E
		VO# 557846	INV# 9003020453 SOFTWARE	44.94	
		100-115-410-003-000	SUPPLIES	44.94	
		VO# 557847	INV# 9002885241 SOFTWARE	25.68	
		329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	25.68	
		VO# 557848	INV# 9002906306 SOFTWARE	1.20	
		329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	1.20	
		VO# 557849	INV# 9002906310 COPIES	0.87	
		329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	0.87	
		VO# 557850	INV# 9002906316 COPIES	0.17	
		329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	0.17	
		VO# 557851	INV# 9003044521 SOFTWARE	166.35	
		100-252-360-000-000	PRINTING AND BINDING	166.35	
		VO# 557852	INV# 9003011404 COPIES	21.73	
		100-115-410-003-000	SUPPLIES	21.73	
		VO# 557933	INV# 9003042503 COPIES	63.73	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-181-410-023-000 SUPPLIES-ADULT ED.	63.73	
	VO# 557934	INV# 9003042512 COPIES	98.31	
		100-181-410-023-000 SUPPLIES-ADULT ED.	98.31	
	VO# 557935	INV# 9003020486 COPIES	6.42	
		709-271-660-009-362 COPIER EXPENSE	6.42	
	VO# 557936	INV# 9003042547 COPIES	68.72	
		100-113-410-021-000 SUPPLIES	68.72	
15501	11/24/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		575.24 E
	VO# 557853	INV# 4683-9 SUPPLIES	98.40	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	98.40	
	VO# 557854	INV# 2510-7 SUPPLIES	98.40	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	98.40	
	VO# 557855	INV# 2813-5 SUPPLIES	37.80	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	37.80	
	VO# 557856	INV# 2643-6 SUPPLIES	48.66	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	48.66	
	VO# 557857	INV# 4761-3 SUPPLIES	49.20	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	49.20	
	VO# 557858	INV# 1969-6 SUPPLIES	242.78	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	242.78	
15502	11/24/2020	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481		184.54 E
	VO# 557886	INV# ACCT 1578913 AUG - SEPT	184.54	
		100-254-410-003-000 SUPPLIES	59.72	
		100-254-410-006-000 SUPPLIES	28.19	
		100-254-410-007-000 SUPPLIES	11.22	
		100-254-410-010-000 SUPPLIES	28.00	
		100-254-410-016-000 SUPPLIES	11.71	
		100-254-410-018-000 SUPPLIES	3.00	
		100-254-410-019-000 SUPPLIES	18.75	
		100-254-410-021-000 SUPPLIES	23.95	
15503	11/24/2020	569789 UNIFIRST CORPORATION		835.31 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>
		PO BOX 650481 DALLAS, TX 75265-0481	
	VO# 557887	INV# ACCT 1578913 PO# 12978	835.31
		DUST MOPS	
	100-254-410-001-000	SUPPLIES	8.91
	100-254-410-002-000	SUPPLIES	54.16
	100-254-410-005-000	SUPPLIES	62.67
	100-254-410-006-000	SUPPLIES	112.76
	100-254-410-007-000	SUPPLIES	22.44
	100-254-410-008-000	SUPPLIES	62.10
	100-254-410-009-000	SUPPLIES	31.42
	100-254-410-011-000	SUPPLIES	19.50
	100-254-410-012-000	SUPPLIES	19.58
	100-254-410-013-000	SUPPLIES	42.90
	100-254-410-014-000	SUPPLIES	28.42
	100-254-410-015-000	SUPPLIES	23.42
	100-254-410-016-000	SUPPLIES	35.13
	100-254-410-017-000	SUPPLIES	54.76
	100-254-410-018-000	SUPPLIES	43.83
	100-254-410-019-000	SUPPLIES	37.50
	100-254-410-020-000	SUPPLIES	33.92
	100-254-410-021-000	SUPPLIES	47.90
	100-254-410-023-000	SUPPLIES	15.18
	131-254-410-031-000	SUPPLIES	78.81
15504	11/24/2020	570642 UPSTATE SEPTIC TANK 200 FORD ST GREER, SC 29650	600.00 E
	VO# 557874	INV# 11115344	600.00
		CENTERVILLE ELEM	
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	600.00
* 15506	11/24/2020	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	143.93 E
	VO# 557877	INV# 894406	24.17
		SUPPLIES	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	15.73
	131-254-410-031-001	SUPPLIES - MAINTENANCE	8.44
	VO# 557878	INV# 894465	12.79
		SUPPLIES	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	12.79
	VO# 557879	INV# 894479	27.54
		SUPPLIES	
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	27.54
	VO# 557880	INV# 894287	10.60
		SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES		10.60	
VO# 557881		INV# 894387		23.21	
		SUPPLIES			
100-254-410-000-400		HVAC SUPPLIES		23.21	
VO# 557882		INV# 406628		23.97	
		SUPPLIES			
100-254-410-000-000		CUSTODIAL SUPPLIES		23.97	
VO# 557883		INV# 894330		21.65	
		SUPPLIES			
100-254-410-001-400		HVAC/ELECTRICAL/PLUMBING		21.65	
15507	11/24/2020	565855 EMPLOYEE VENDOR			136.85 E
	VO# 557744	INV# NOV 13		136.85	
		COLUMBIA			
100-266-333-000-000		TRIPS & CONFERENCES		136.85	
			TOTAL NUMBER OF CHECKS:	209	1,675,508.37
			TOTAL NUMBER OF EPAYMENTS:	140	147,648.03
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>1,823,156.40</u>

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

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

\_\_\_\_\_

(DATE)