

CHECK REGISTER FOR 10/1/2019 TO 10/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
527495	10/01/2019	572832 ALL FOR KIDZ 20700 44TH AVENUE WEST SUITE 220 LYNNWOOD, WA 98036	1,225.00
	VO# 539905	INV# 19-0289 NEVITT FOREST	1,225.00
	712-271-660-012-201	MISCELLANEOUS EXPENSE	1,225.00
527496	10/01/2019	569972 AMY WHITNEY 105 BROOKWOOD CT ANDERSON, SC 29621	133.25
	VO# 539904	INV# NORTH POINTE LUNCH REFUND	133.25
	600-000-474-013-000	REVENUES COLLECTED IN ADVANCE	133.25
527497	10/01/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	350.00
	VO# 539906	INV# SEPT 24 & 25 GLENVIEW SECURITY	210.00
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	105.00
	720-271-660-020-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 539907	INV# SEPT 25 VARENNES	140.00
	100-112-410-016-000	SUPPLIES	140.00
527498	10/01/2019	576207 ARKANSAS FLAG & BANNER INC PO BOX 164868 LITTLE ROCK, AR 72216	477.53
	VO# 539911	INV# 0539306 ACCT #B031292	477.53
	100-113-410-005-000	SUPPLIES	477.53
527499	10/01/2019	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	957.00
	VO# 539913	INV# 0120550 FOOD	957.00
	600-000-172-000-000	FOOD SERV INVEN. FOOD	957.00
527500	10/01/2019	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	985.00
	VO# 539914	INV# 12936 RADIOS	985.00
	100-112-410-010-RAD	RADIOS	985.00
* 527503	10/01/2019	565588 CHAMBER THEATRE PRODUCTIONS 20 PARK PLAZA SUITE 531 BOSTON, MA 02116	4,468.80
	VO# 539916	INV# RSV 41626 PATRON #10036832	4,468.80
	721-190-660-021-586	FIELD TRIPS- GR.7 EXPENSE	4,468.80

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527504	10/01/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	406.72
	VO# 539917	INV# SEPT 17 & 19 ADULT ED SECURITY	203.36
	356-258-312-000-000	CONTRACTED SECURITY	203.36
	VO# 539918	INV# SEPT 24 & 26 ADULT ED SECURITY	203.36
	356-258-312-000-000	CONTRACTED SECURITY	203.36
527505	10/01/2019	573381 CLASSIC PRODUCTIONS FOR STUDENTS P O BOX 24464 KNOXVILLE, TN 37933-2464	462.00
	VO# 539919	INV# RR 0810 NEW PROSPECT	462.00
	710-271-660-010-354	FIELD TRIPS GRADE 4 EXPENSE	462.00
527506	10/01/2019	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,395.88
	VO# 539975	INV# SEPT 2019 #E4041711	7,395.88
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,395.88
* 527508	10/01/2019	575816 DEEDY, CARMEN** 1956 CARRINGTON CT STONE MOUNTAIN, GA 30087	3,000.00
	VO# 539920	INV# OCT 2019 PO# 11691 VARENNES ELEM	3,000.00
	201-224-312-016-000	PD CONSULTANT	3,000.00
527509	10/01/2019	573378 DIAMOND T PROMOTIONAL GEAR PO BOX 125 FAIR PLAY, SC 29643	180.50
	VO# 539921	INV# 20634 PO# 11489 CALHOUN ELEM	180.50
	201-112-410-014-000	SUPPLIES AND MATERIALS	180.50
527510	10/01/2019	574057 DOMINO'S PIZZA 4420 HWY 24 ANDERSON, SC 29626	200.36
	VO# 539923	INV# ORD# 1027919 NEW PROSPECT	200.36
	710-271-660-010-201	MISCELLANEOUS EXPENSE	200.36
527511	10/01/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 539879	INV# 9/30 PAYROLL DEDUCTIONS	230.27
	100-000-441-000-000	MISCELLANEOUS	230.27
* 527513	10/01/2019	572922 EXTREME EQUIPMENT SALES, LLC PO BOX 4664 ATTN: ACCTS RECEIVBLE WEST COLUMBIA, SC 29171	6,308.72

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	VO# 539969	INV# 8115 PO# 10797	6,308.72
		TL HANNA	
	100-271-410-002-BEN	BENCH RECOVERING	6,308.72
* 527515	10/01/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 539878	INV# 9/30 PAYROLL DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
527516	10/01/2019	273625 HUBERT COMPANY 25401 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1254	583.34
	VO# 539928	INV# 663114 PO# 11601	583.34
		CUST #348586	
	515-253-520-031-CAR	CAREER CENTER	583.34
* 527518	10/01/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	600.00
	VO# 539929	INV# CHARTER 7083	600.00
		CENTERVILLE ELEM	
	707-190-660-007-352	FIELD TRIPS GRADE 2 EXPENSE	600.00
527519	10/01/2019	307745 KENDALL HUNT PUBLISHING CO PO BOX 1840 ATT: ACCOUNTS RECEIVABLE DUBUQUE, IA 52004-1840	10,029.59
	VO# 539932	INV# PO 11487 PO# 11487	10,029.59
		LICENSES	
	100-221-410-000-000	SUPPLIES AND MATERIALS	6,000.04
	100-221-410-000-000	INQUIRY BASED SUPPLIES	817.27
	100-221-410-000-000	INQUIRY BASED SUPPLIES	2,415.21
	100-221-410-000-000	INQUIRY BASED SUPPLIES	243.32
	100-221-410-000-000	INQUIRY BASED SUPPLIES	553.75
* 527521	10/01/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	341.48
	VO# 539934	INV# 1733720919 PO# 11603	341.48
		SUPPLIES	
	201-112-410-019-000	SUPPLIES	341.48
527522	10/01/2019	321425 LEXINGTON COUNTY SCHOOL DIST TWO 715 NINTH STREET ATTN: FINANCE DEPT WEST COLUMBIA, SC 29169	1,223.57
	VO# 539976	INV# 2018-2019	1,223.57
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,223.57
527523	10/01/2019	576036 MACKEY, ANNA-LISA**	492.80

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		PATHS PROGRAM LLC 12408 WEST ENCANTO BLVD AVONDALE, AZ 85392	
	VO# 539935	INV# 1305 PO# 11646	492.80
		FEELING FACES	
	201-112-410-012-000	SUPPLIES AND MATERIALS	492.80
* 527525	10/01/2019	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	2,353.48
	VO# 539936	INV# 87936	2,294.68
		JOB 118663	
	600-256-410-000-000	SUPPLIES	2,294.68
	VO# 539937	INV# 87976	58.80
		JOB 118886	
	600-256-410-000-000	SUPPLIES	58.80
527526	10/01/2019	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	185.00
	VO# 539942	INV# IPL 2998	185.00
		SUPPLIES	
	100-233-410-017-000	SUPPLIES	185.00
527527	10/01/2019	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	1,127.38
	VO# 539938	INV# 018729613	16.96
		WESTSIDE	
	100-114-410-003-001	BAND SUPPLIES	16.96
	VO# 539939	INV# 018274350	1,110.42
		WESTSIDE	
	100-114-410-003-001	BAND SUPPLIES	1,110.42
527528	10/01/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 539882	INV# 9/30 PAYROLL	305.50
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
* 527530	10/01/2019	384915 NOBLITT REFRIGERATION P O BOX 4041 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,493.50
	VO# 539941	INV# ICE MACHINE	2,493.50
		SOUTH FANT	
	600-256-323-015-000	REPAIRS TO EQUIPMENT	2,493.50
* 527532	10/01/2019	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	377.50
	VO# 539950	INV# 2000462176	377.50
		AUG 2019	

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		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	377.50
527533	10/01/2019	501885 SCHOOL DISTRICT OF GREENVILLE P O BOX 2848 GREENVILLE, SC 29602	12,600.00
	VO# 539977	INV# 2018-2019 PROVISO	12,600.00
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	12,600.00
527534	10/01/2019	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: DANNY ROGERS EASLEY, SC 29640-6997	5,000.00
	VO# 539953	INV# ED8760 PO# 11730 MASTER TEACHER	5,000.00
		100-224-312-000-CLE MASTER TEACHER CLASSES	5,000.00
* 527536	10/01/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	903.81
	VO# 539873	INV# 9/30 PAYROLL DEDUCTIONS	903.81
		100-000-438-000-000 RETIREMENT SERV PURCHASE	903.81
527537	10/01/2019	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	472.58
	VO# 539881	INV# 9/30 PAYROLL DEDUCTIONS	472.58
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	472.58
527538	10/01/2019	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	20,556.59
	VO# 539972	INV# 9/30 PAYROLL DEDUCTIONS	20,556.59
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	13,214.96
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,341.63
527539	10/01/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	1,500.00
	VO# 539965	INV# 6172 PO# 11488 SEPT 5,17,24	1,500.00
		210-224-312-000-000 CONSULTANT FEE	1,500.00
527540	10/01/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 539875	INV# 9/30 PAYROLL DEDUCTIONS	478.73
		100-000-441-000-000 MISCELLANEOUS	478.73
527541	10/01/2019	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	1,172.00
	VO# 539955	INV# 10994739	348.00

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		11/22 CALHOUN	
		714-271-660-014-351 FIELD TRIPS GRADE 1 EXPENSE	348.00
		VO# 539956 INV# 10913584	824.00
		10/18 NORTH POINTE	
		713-271-660-013-351 FIELD TRIPS GRADE 1 EXPENSE	824.00
527542	10/01/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	300.00
		VO# 539957 INV# FOR OCT 23	300.00
		CENTERVILLE ELEM	
		707-190-660-007-351 FIELD TRIPS GRADE 1 EXPENSE	300.00
527543	10/01/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	670.00
		VO# 539958 INV# FOR SEPT 18	670.00
		MIDWAY ELEM	
		717-190-660-017-353 FIELD TRIPS GRADE 3 EXPENSE	670.00
527544	10/01/2019	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	400.00
		VO# 539959 INV# 965980	400.00
		CUST #165376	
		721-190-660-021-644 ART HIGH EXPENSE	400.00
527545	10/01/2019	564240 THE PRINT HOUSE, LLC P O BOX 564 ATT: ACCOUNTS RECEIVABLE PENDLETON, SC 29670	630.00
		VO# 539960 INV# 14690	630.00
		CENTERVILLE ELEM	
		707-190-660-007-375 FACULTY EXPENSE	630.00
527546	10/01/2019	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	26,580.40
		VO# 539974 INV# 9/30 PAYROLL	26,580.40
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	17,087.40
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	9,493.00
527547	10/01/2019	505465 TIME FOR KIDS PO BOX 37264 BOONE, IA 50037-0264	108.90
		VO# 539961 INV# ORD 082719DA	108.90
		ACCT #4081654834	
		717-190-660-017-244 SCHOOL/CLASS DONATIONS EXPENSE	108.90
527548	10/01/2019	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	285.54
		VO# 539876 INV# 9/30 PAYROLL	285.54
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	285.54

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* 527550	10/01/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,925.54
	VO# 539874	INV# 9/30 PAYROLL DEDUCTIONS	1,925.54
	100-000-455-000-000	UNITED FUND - PAYABLE	1,925.54
527551	10/01/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	280.81
	VO# 539877	INV# 9/30 PAYROLL DEDUCTIONS	280.81
	100-000-441-000-000	MISCELLANEOUS	280.81
527552	10/01/2019	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	47,489.26
	VO# 539973	INV# 9/30 PAYROLL DEDUCTIONS	47,489.26
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	30,528.76
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	16,960.50
527553	10/01/2019	575809 VIZITECH USA 103 E. SUMTER STREET EATONTON, GA 31024	44,664.60
	VO# 539962	INV# 82819 PO# 10515 LICENSE	44,664.60
	515-253-520-031-CAR	CAREER CENTER	1,764.60
	900-115-410-031-039	BOSCH - AIT	42,900.00
* 527555	10/03/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,750.00
	VO# 540145	INV# 9/23 WESTSIDE FOOTBALL SECURITY	1,750.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	1,750.00
* 527559	10/03/2019	575528 BINXKIDS 325 PENNBROOKE TRACE DULUTH, GA 30097	744.00
	VO# 540028	INV# 092019 CLOTHES	744.00
	232-360-490-000-000	OTHER SUPPLIES (SUPPLEMENTAL)	744.00
* 527561	10/03/2019	576210 BRUCE'S GREENHOUSE, INC 8699 WINNSBORO RD BLYTHEWOOD, SC 29016	1,098.03
	VO# 540149	INV# 6452 AIT SUPPLIES	113.67
	731-271-660-031-878	HORTICULTURE EXPENSE	113.67
	VO# 540150	INV# 6451 AIT SUPPLIES	984.36
	731-271-660-031-850	FFA EXPENSE	984.36

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527562	10/03/2019	569972 CARLA SHAW 1308 BROWN RD ANDERSON, SC 29621	392.04
	VO# 540077	INV# SEPT 25-27 CONVENTION	392.04
	267-370-312-000-TCA	TEMPLE CHRISTIAN ACADEMY	392.04
527563	10/03/2019	158800 CARSON DELLOSA PUBLISHING PO BOX 679845 DALLAS, TX 75267-9845	346.47
	VO# 540030	INV# 332037 PO# 11593	346.47
	201-112-410-007-000	SUPPLIES AND MATERIALS	346.47
527564	10/03/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,023.99
	VO# 540152	INV# KVCZ973 PO# 11430	1,023.99
	207-115-410-031-C06	SUPPLIES (C/O)	1,023.99
527565	10/03/2019	574255 CUSTOM SIGNS & GRAPHICS, INC 4 EAST BUTLER RD MAULDIN, SC 29662	453.15
	VO# 540151	INV# 7647	453.15
	714-271-660-014-310	CALHOUN ELEM	453.15
	714-271-660-014-310	RUNNING CLUB EXPENSE	453.15
527566	10/03/2019	569972 DALENE LEFILS 712 PICKENS DRIVE PENDLETON, SC 29670	388.56
	VO# 540071	INV# SEPT 25-27 CONVENTION	388.56
	267-370-312-000-TCA	TEMPLE CHRISTIAN ACADEMY	388.56
527567	10/03/2019	575076 DAVIS, KYLE** 19 GREEN ACRES DRIVE WARE SHOALS, SC 29692	130.50
	VO# 540139	INV# 9/27 WESTSIDE	130.50
	703-271-660-003-671	FOOTBALL OFFICIAL	130.50
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	130.50
527568	10/03/2019	575816 DEEDY, CARMEN** 1956 CARRINGTON CT STONE MOUNTAIN, GA 30087	3,000.00
	VO# 540031	INV# AUTHOR VISIT	3,000.00
	709-271-660-009-305	CONCORD ELEM	3,000.00
	709-271-660-009-305	LIBRARY EXPENSE	3,000.00
527569	10/03/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	208.47
	VO# 540153	INV# 10343609270 PO# 11676	134.33
	100-266-314-000-000	TONER	134.33
	100-266-314-000-000	REPAIRS TO EQUIPMENT	134.33

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	VO# 540154	INV# 10342946475	74.14
		BATTERY	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	74.14
527570	10/03/2019	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	783.17
	VO# 540155	INV# C131734	783.17
		SAP 2000463562	
	100-266-340-000-000	TELEPHONE	76.45
	100-266-340-001-000	TELEPHONE	44.17
	100-266-340-005-000	TELEPHONE	44.17
	100-266-340-007-000	TELEPHONE	44.17
	100-266-340-008-000	TELEPHONE	44.17
	100-266-340-009-000	TELEPHONE	44.17
	100-266-340-010-000	TELEPHONE	44.17
	100-266-340-011-000	TELEPHONE	44.17
	100-266-340-012-000	TELEPHONE	44.17
	100-266-340-013-000	TELEPHONE	44.17
	100-266-340-014-000	TELEPHONE	44.17
	100-266-340-016-000	TELEPHONE	44.17
	100-266-340-017-000	TELEPHONE	44.17
	100-266-340-019-000	TELEPHONE	44.17
	100-266-340-020-000	TELEPHONE	44.17
	100-266-340-021-000	TELEPHONE	44.17
	131-266-340-031-000	TELEPHONE	44.17
527571	10/03/2019	575579 DIAMOND DEL'S GEM MINING LLC 3607 COLONAL VANDERHORST CIRCLE MOUNT PLEASANT, SC 29466	970.00
	VO# 540032	INV# 10/23 VISIT	970.00
		CONCORD ELEM	
	709-271-660-009-353	FIELD TRIPS GRADE 3 EXPENSE	970.00
527572	10/03/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	62,194.15
	VO# 540181	INV# DUE OCT 10	62,194.15
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	73.33
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,798.34
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	75.96
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	159.92
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	28,519.60
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	86.60
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	8,323.63
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	27.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	52.00
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	45.99
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	25.95
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	4,554.70
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	42.15
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	15,408.58
* 527575	10/03/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	24,496.70
	VO# 540178	INV# DUE 10/17 UTILITIES	24,496.70
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	227.08
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	12,067.25
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,893.89
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,635.86
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	1,052.20
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,641.93
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	1,505.49
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	171.48
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	4,301.52
* 527578	10/03/2019	259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	14,192.29
	VO# 540179	INV# JULY-SEPT UTILITIES	14,192.29
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	711.06
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	5,645.37
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	137.87
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	1,116.65
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	3,702.26
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	2,657.64
* 527582	10/03/2019	574294 INDEPENDENT MAIL SUBSCRIPTIONS PO BOX 742699 CINCINNATI, OH 45274-2699	234.90
	VO# 540158	INV# CONCORD ELEM ACCT #AI929346	234.90
		100-222-410-009-000 SUPPLIES	234.90
527583	10/03/2019	576023 INSTRUCTURE, INC 6330 SOUTH 3000 EAST SUITE 700 SALT LAKE CITY, UT 84121	577.50
	VO# 540159	INV# 339721 PO# 11512 TAXES FOR PO 10930	577.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-221-445-020-000 TECHNOLOGY SUPPLIES	577.50
527584	10/03/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	10,138.00
	VO# 540182	INV# RSV# 18325 NORTH POINTE	10,138.00
		713-271-660-013-354 FIELD TRIPS GRADE 4 EXPENSE	10,138.00
527585	10/03/2019	569259 JAMISON, TELFORD B** 3 PEARLE BROOK LANE TAYLORS, SC 29687	138.60
	VO# 540140	INV# 9/27 WESTSIDE FOOTBALL OFFICIAL	138.60
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	138.60
527586	10/03/2019	575957 KELLY COLLISION 120 KELLY RD ANDERSON, SC 29625	1,357.89
	VO# 540005	INV# REPAIR JEEP CHEROKEE	1,357.89
		100-254-323-000-001 CONTRACT SRVS	1,357.89
* 527590	10/03/2019	569972 MARK MISKOVIC 107 ISLAND DRIVE PELZER, SC 29669	781.88
	VO# 540070	INV# SEPT 25-27 CONVENTION	781.88
		267-370-312-000-TCA TEMPLE CHRISTIAN ACADEMY	781.88
527591	10/03/2019	574440 MCCANTS PETTY CASH ,	400.00
	VO# 540038	INV# OCT 9 FOOTBALL	400.00
		705-271-660-005-666 CONCESSIONS EXPENSE	175.00
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	225.00
527592	10/03/2019	569972 MICHELE YARBROUGH 2623 ATHENS HWY ELBERTON, GA 30635	437.28
	VO# 540072	INV# SEPT 25-27 CONVENTION	437.28
		267-370-312-000-TCA TEMPLE CHRISTIAN ACADEMY	437.28
* 527594	10/03/2019	363375 MOORE, R TODD** 150 KINGSLAND WAY PIEDMONT, SC 29673	121.50
	VO# 540142	INV# 9/27 WESTSIDE FOOTBALL OFFICIAL	121.50
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	121.50
527595	10/03/2019	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	33,838.88
	VO# 540051	INV# OCT 2019 #G00018B5	26,516.48
		100-000-450-000-000 MISC. DEDUCTIONS	7,527.68
		100-000-456-000-000 INSURANCE PAYABLE	18,988.80

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	VO# 540052	INV# 1009855754 #G00018B5	7,322.40
	100-264-650-000-000	INSURANCE AND JUDGEMENTS	7,322.40
* 527597	10/03/2019	574487 NORTH POINTE PETTY CASH	150.00
	VO# 540054	INV# OCT 7-11 BOOK FAIR	150.00
	713-271-660-013-305	LIBRARY EXPENSE	150.00
527598	10/03/2019	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681	2,475.00
	VO# 540055	INV# 10441 NEW PROSPECT ELEM	2,475.00
	710-271-660-010-355	FIELD TRIPS GRADE 5 EXPENSE	2,475.00
527599	10/03/2019	576088 PACK STEEL SUPPLY LLC PORTER CAPITAL CORPORATION PO BOX 12105 BIRMINGHAM, AL 35202	958.47
	VO# 540056	INV# 3451 PO# 11589 SUPPLIES	958.47
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	958.47
* 527601	10/03/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,705.52
	VO# 540180	INV# DUE OCT 9 UTILITIES	1,705.52
	100-254-472-002-000	ENERGY-GAS	920.14
	100-254-472-009-000	ENERGY-GAS	120.14
	100-254-472-013-000	ENERGY-GAS	100.48
	100-254-472-019-000	ENERGY-GAS	24.72
	100-254-472-020-000	ENERGY-GAS	169.37
	600-256-470-002-000	ENERGY	86.56
	600-256-470-009-000	ENERGY	24.72
	600-256-470-017-000	ENERGY	140.79
	600-256-470-019-000	ENERGY	118.60
527602	10/03/2019	414400 POSTMASTER MAIN POST OFFICE ANDERSON 1900 N. MAIN STREET ANDERSON, SC 29621-9998	700.00
	VO# 540058	INV# STAMPS CALHOUN ELEM	700.00
	201-188-410-014-000	SUPPLIES- PARENTING	700.00
527603	10/03/2019	563979 POWELL, RHETT** 567 SOUTH GLASSY MOUNTAIN RD PICKENS, SC 29671	127.80
	VO# 540138	INV# 9/27 WESTSIDE FOOTBALL OFFICIAL	127.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	127.80
527604	10/03/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	113.09
	VO# 540009	INV# S2123878 SUPPLIES	113.09
		600-256-323-000-000 REPAIRS TO EQUIPMENT	113.09
527605	10/03/2019	570587 RENEWED VISION, LLC 6505 SHILOH ROAD STE 200 ALPHARETTA, GA 30005	399.00
	VO# 540160	INV# 25927 PO# 11694 LICENSE	399.00
		515-253-520-000-ART FINE ARTS CENTER	399.00
527606	10/03/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	4,798.25
	VO# 540161	INV# 9527-9541 PO# 11201 BUS REPAIRS	4,798.25
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	550.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	172.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	880.29
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,596.16
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	265.52
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	115.00
527607	10/03/2019	574561 RUZGA, MARY** 521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	15,539.94
	VO# 540162	INV# PO 11290 PO# 11290 SEPTEMBER 2019	15,539.94
		267-224-312-007-PD2 CONTRACT- MATH/ RUZKA	0.00
		267-224-312-008-PD2 CONTRACT- MATH/ RUZKA	0.00
		267-224-312-009-PD2 CONTRACT- MATH/ RUZKA	1,554.67
		267-224-312-010-PD2 CONTRACT- MATH/ RUZKA	0.00
		267-224-312-011-PD2 CONTRACT- MATH/ RUZKA	4,680.18
		267-224-312-012-PD2 CONTRACT- MATH/ RUZKA	3,100.60
		267-224-312-013-PD2 CONTRACT- MATH/ RUZKA	4,649.49
		267-224-312-014-PD2 CONTRACT- MATH/ RUZKA	1,555.00
		267-224-312-016-PD2 CONTRACT- MATH/ RUZKA	0.00
		267-224-312-017-PD2 CONTRACT- MATH/ RUZKA	0.00

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		267-224-312-019-PD2 CONTRACT- MATH/ RUZKA	0.00
527608	10/03/2019	455650 SAFETY KLEEN SYSTEMS, INC P O BOX 650509 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75265-0509	527.82
	VO# 540010	INV# 81098489 80816470	527.82
		100-254-323-000-001 CONTRACT SRVS	190.94
		100-254-323-000-001 CONTRACT SRVS	336.88
527609	10/03/2019	567659 SCCEC CONFERENCE PO BOX 1751 COLUMBIA, SC 29202	125.00
	VO# 540059	INV# REGISTRATION CARLA CLARDY	125.00
		267-224-333-019-P10 TRIPS- LEADERSHIP	125.00
527610	10/03/2019	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	165.51
	VO# 540060	INV# 0405-9-2019 DAMAGE	165.51
		100-255-323-000-000 CONTRACTED SERVICES	165.51
527611	10/03/2019	575494 SCHOOLCHECKIN PO BOX 17979 TAMPA, FL 33682-7979	10,450.00
	VO# 540061	INV# AA7377 PO# 11729 RENEWAL	10,450.00
		100-233-312-000-000 PURCHASED SERVICES	10,450.00
* 527613	10/03/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	159.74
	VO# 540170	INV# 191001-0036 COPIES	159.74
		201-112-490-014-000 COPIER COST	159.74
527614	10/03/2019	572224 SMITH, ALPHONSO CHRISTOPHER** 138 BERWICK COURT EASLEY, SC 29642	123.30
	VO# 540136	INV# 9/27 WESTSIDE FOOTBALL OFFICIAL	123.30
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	123.30
527615	10/03/2019	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	187.09
	VO# 540171	INV# 1592222 SERVICE	187.09
		100-266-340-000-000 TELEPHONE	2.27
		100-266-340-000-000 TELEPHONE	4.31
		100-266-340-000-000 TELEPHONE	73.22
		100-266-340-000-000 TELEPHONE	0.02
		100-266-340-001-000 TELEPHONE	12.68

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		100-266-340-002-000 TELEPHONE	18.62
		100-266-340-003-000 TELEPHONE	19.33
		100-266-340-005-000 TELEPHONE	0.72
		100-266-340-007-000 TELEPHONE	5.23
		100-266-340-008-000 TELEPHONE	7.61
		100-266-340-009-000 TELEPHONE	4.15
		100-266-340-010-000 TELEPHONE	3.59
		100-266-340-011-000 TELEPHONE	3.32
		100-266-340-012-000 TELEPHONE	4.50
		100-266-340-014-000 TELEPHONE	3.01
		100-266-340-015-000 TELEPHONE	2.66
		100-266-340-016-000 TELEPHONE	3.72
		100-266-340-017-000 TELEPHONE	6.50
		100-266-340-018-000 TELEPHONE	0.41
		100-266-340-019-000 TELEPHONE	7.55
		100-266-340-021-000 TELEPHONE	3.54
		124-266-340-024-000 TELEPHONE	0.13
* 527617	10/03/2019	568020 STI HOLDINGS, INC SMITH TURF & IRRIGATION PO BOX 669388 CHARLOTTE, NC 28266-9388	377.50
	VO# 540012	INV# 5840397 REPAIR PARTS	377.50
		100-254-410-002-001 SUPPLIES - MAINTENANCE	125.84
		100-254-410-006-001 SUPPLIES - MAINTENANCE	125.83
		100-254-410-020-001 SUPPLIES - MAINTENANCE	125.83
527618	10/03/2019	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	900.00
	VO# 540068	INV# 161453 CONSULTING	900.00
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	450.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	450.00
* 527620	10/03/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	202.23
	VO# 540172	INV# 187548 TONER	202.23
		100-113-410-001-PLC SUPPLIES	202.23
527621	10/03/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	694.87
	VO# 540013	INV# 70258759 FILTERS	146.19
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	146.19
	VO# 540014	INV# 70337555	117.72

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		SUPPLIES	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	117.72
		VO# 540015 INV# 70228801	113.90
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	113.90
		VO# 540016 INV# 70321697	38.28
		SUPPLIES	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	38.28
		VO# 540017 INV# 70336841	36.21
		SUPPLIES	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	36.21
		VO# 540018 INV# 70235525	37.69
		SUPPLIES	
		600-256-323-015-000 REPAIRS TO EQUIPMENT	37.69
		VO# 540019 INV# 70266776	86.03
		SUPPLIES	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	86.03
		VO# 540020 INV# 70200104	118.85
		SUPPLIES	
		600-256-323-003-000 REPAIRS TO EQUIPMENT	28.10
		600-256-323-015-000 REPAIRS TO EQUIPMENT	90.75
* 527623	10/03/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	280.44
		VO# 540175 INV# 2017 8488	280.44
		MCCANTS	
		705-271-660-005-517 SCHOOL STORE EXPENSE	93.22
		705-271-660-005-666 CONCESSIONS EXPENSE	187.22
527624	10/03/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	322.92
		VO# 540173 INV# 1013 3717	322.92
		NEVITT FOREST	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	69.03
		712-271-660-012-310 RUNNING CLUB EXPENSE	2.86
		712-271-660-012-315 HOSPITALITY EXPENSE	192.42
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	58.61
527625	10/03/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	448.11
		VO# 540176 INV# 1013 3782	448.11
		VARENNE	
		716-271-660-016-201 MISCELLANEOUS EXPENSE	448.11
* 527627	10/08/2019	572724 AMERICAN LIBRARY ASSOCIATION	299.00

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		50 EAST HURON STREET CHICAGO, IL 60611	
	VO# 540230	INV# CONF1173491 PO# 11742	299.00
		HEATHER THORE	
	100-222-333-006-MDA	MEDIA SPECIALIST TRAVEL	299.00
527628	10/08/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,277.50
	VO# 540226	INV# OCT 1 TLH	122.50
		VB SECURITY	
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	122.50
	VO# 540227	INV# 9/27 TLH	192.50
		FOOTBALL SECURITY	
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	192.50
	VO# 540306	INV# 9/23 & 9/25	245.00
		ROBERT ANDERSON	
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	122.50
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	122.50
	VO# 540307	INV# OVERTIME	140.00
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	140.00
	VO# 540308	INV# 9/24 TLH	367.50
		SECURITY	
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	367.50
	VO# 540309	INV# 9/20 TLH	210.00
		SECURITY	
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	210.00
* 527630	10/08/2019	566896 BARBERITOS OF ANDERSON 112 COMMONS PARKWAY ANDERSON, SC 29621	618.03
	VO# 540233	INV# OCT 1, 2019	618.03
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	618.03
527631	10/08/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	3,454.50
	VO# 540234	INV# 14916509 PO# 11607	2,068.50
		SEPT 9-13	
	283-126-312-017-000	CONTRACTED SERVICES	2,068.50
	VO# 540235	INV# 14944027 PO# 11607	1,386.00
		SEPT 16-20	
	283-126-312-017-000	CONTRACTED SERVICES	1,386.00
527632	10/08/2019	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	1,809.13
	VO# 540236	INV# 162736843 PO# 11679	1,809.13
		162725989	

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		505-253-520-021-ART SOUTHWOOD AUDITORIUM	1,442.57
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	366.56
527633	10/08/2019	567554 BIO-RAD LABORATORIES PO BOX 849740 LOS ANGELES, CA 90084-9740	233.26
	VO# 540312	INV# 903740021 SCIENCE KITS	233.26
		100-114-410-003-SCI SUPPLIES AND MATERIALS - SCIENCE	233.26
527634	10/08/2019	574875 BOUNCE-A-BUNCH 12 UNITED AVENUE PENDLETON, SC 29670	450.00
	VO# 540313	INV# OCT 17, 2019 WEST MARKET	450.00
		718-271-660-018-290 MISC. FUNDRAISER EXPENSE	450.00
527635	10/08/2019	576225 BROWN, CHRISTINA** 124 SEA PALMS DRIVE ANDERSON, SC 29621	360.00
	VO# 540305	INV# SEPT 16-20 TITLE 1 SERVICES	360.00
		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	360.00
527636	10/08/2019	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	3,745.00
	VO# 540238	INV# 12984 RADIOS	1,395.00
		100-233-410-009-RAD RADIOS	1,395.00
	VO# 540239	INV# 12983 RADIOS	2,350.00
		100-233-410-007-RAD RADIOS	2,350.00
527637	10/08/2019	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	14,916.14
	VO# 540314	INV# SEPT 2019 5125 GLENVIEW	4,149.34
		600-256-410-020-000 SUPPLIES	577.22
		600-256-460-020-000 FOOD	3,572.12
	VO# 540315	INV# SEPT 2019 5133 RBT ANDERSON	2,854.64
		600-256-410-006-000 SUPPLIES	618.45
		600-256-460-006-000 FOOD	2,236.19
	VO# 540316	INV# SEPT 2019 5132 MCCANTS	3,035.92
		600-256-410-005-000 SUPPLIES	453.53
		600-256-460-005-000 FOOD	2,582.39
	VO# 540317	INV# SEPT 2019 5002 WESTSIDE	1,426.31
		600-256-410-003-000 SUPPLIES	164.92
		600-256-460-003-000 FOOD	1,261.39

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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# 540318	INV# SEPT 2019 5004 TL HANNA	PO# 11555 3,449.93
		600-256-410-002-000 SUPPLIES	371.07
		600-256-460-002-000 FOOD	3,078.86
* 527640	10/08/2019	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	390.00
	VO# 540244	INV# 929436 RENTAL	390.00
		100-255-323-000-000 CONTRACTED SERVICES	390.00
527641	10/08/2019	174326 CLEMSON UNIVERSITY BROOKS CENTER BOX 340526 CLEMSON, SC 29634-0526	192.00
	VO# 540237	INV# 52617250 SOUTHWOOD	192.00
		721-190-660-021-607 DANCE EXPENSE	192.00
527642	10/08/2019	565639 DATA RECOGNITION CORP BIN #131410 P.O. BOX 1414 MINNEAPOLIS, MN 55480-1414	293.44
	VO# 540322	INV# 136283 CUST #9181140	293.44
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	293.44
527643	10/08/2019	572450 DECUBELLIS, MATTHEW** 103 PERIWINKLE COURT PENDLETON, SC 29670	121.80
	VO# 540304	INV# 9/30 MCCANTS VB OFFICIAL	121.80
		705-271-660-005-679 VOLLEYBALL GATE RECEIPTS EXPENSE	121.80
527644	10/08/2019	198646 DELL FINANCIAL SERVICES P O BOX 5292 PAYAMENT PROCESSING CENTER CAROL STREAM, IL 60197-5292	399,348.29
	VO# 540222	INV# 80133194 #810-6452392	PO# 11760 399,348.29
		100-266-545-000-000 1 TO 1 LEASE PAYMENTS	169,118.06
		100-266-545-000-000 1 TO 1 LEASE PAYMENTS	230,230.23
* 527648	10/08/2019	571176 GLENNA TABOR RESOURCES, LLC 31015 PURDUE PARK LANE SPRING, TX 77386	8,900.00
	VO# 540325	INV# SEPT 25-26 TRAINING	PO# 11417 8,900.00
		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	8,900.00
* 527652	10/08/2019	563769 MCDANIEL DEVELOPMENT SERVICES 6622 DUNCAN PLACE FREDERICK, MD 21703	675.00
	VO# 540258	INV# 0003 WEB DEVELOPMENT	675.00
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	675.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
527653	10/08/2019	576226 MCDONAGH, SYDNEY** 1223 SHOVELER WAY SENECA, SC 29678	101.50
	VO# 540298	INV# 10/3 WHS VB OFFICIAL	101.50
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	101.50
527654	10/08/2019	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	240.92
	VO# 540341	INV# 87905 PO# 11521 JOB 118675	240.92
	201-112-410-010-000	SUPPLIES	240.92
527655	10/08/2019	573603 MOLLY HAWKINS HOUSE PO BOX 129 NAPLES, NC 28760-0129	258.96
	VO# 540293	INV# 30606 ROBERT ANDERSON	258.96
	706-271-660-006-458	ART CLASS EXPENSE	258.96
527656	10/08/2019	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	1,532.00
	VO# 540260	INV# IGH 1353 NORTH POINTE	1,532.00
	100-112-410-013-000	SUPPLIES	1,532.00
* 527658	10/08/2019	576088 PACK STEEL SUPPLY LLC PORTER CAPITAL CORPORATION PO BOX 12105 BIRMINGHAM, AL 35202	549.93
	VO# 540269	INV# 3486 PO# 11771 AIT SUPPLIES	549.93
	131-115-410-031-000	SUPPLIES	549.93
527659	10/08/2019	567094 PIANO CENTRAL 757 N PLEASANTBURG DRIVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	17,109.30
	VO# 540268	INV# 6996 PO# 11634 PIANO	17,109.30
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	17,109.30
* 527661	10/08/2019	573691 POWERSCHOOL GROUP, LLC PO BOX 398408 SAN FRANCISCO, CA 94139-8408	2,100.00
	VO# 540270	INV# 197788 CUST #10000174	2,100.00
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	2,100.00
* 527663	10/08/2019	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 540271	INV# 5428 PO# 11200 PARKING LOT	600.00
	100-255-323-000-000	CONTRACTED SERVICES	600.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
527664	10/08/2019	565485 RESOURCES FOR EDUCATORS P O BOX 97293 WASHINGTON, DC 20077-9911	375.24
	VO# 540273	INV# 1022019AH PO# 11741 CALHOUN ELEM	375.24
	201-188-410-014-000	SUPPLIES- PARENTING	375.24
527665	10/08/2019	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,246.40
	VO# 540343	INV# 26060 TL HANNA	623.20
	100-271-312-002-TST	DRUG TESTING	500.00
	100-271-312-002-TST	DRUG TESTING	123.20
	VO# 540344	INV# 26060 WESTSIDE	623.20
	100-271-312-003-TST	DRUG TESTING	500.00
	100-271-312-003-TST	DRUG TESTING	123.20
527666	10/08/2019	563934 SCATA SC ASSOC TITLE 1 ADMINISTRATORS 304 KEMPER ST TIMMONSVILLE, SC 29161	800.00
	VO# 540346	INV# 7671665 LAVINIA ANDERSON	400.00
	201-224-333-016-000	TRIPS AND CONFERENCES	400.00
	VO# 540347	INV# 7671656 TARIA MCINTOSH	400.00
	201-224-333-016-000	TRIPS AND CONFERENCES	400.00
527667	10/08/2019	564045 SC DEPT OF EDUCATION TEXTBOOK OFFICE 301 GREYSTONE BLVD SUITE 150 COLUMBIA, SC 29210	3,504.46
	VO# 540345	INV# 2019 DAMAGED BOOKS	3,504.46
	702-271-660-002-414	LOST/DAMAGED BOOKS EXPENSE	-31.52
	703-271-660-003-414	LOST/DAMAGED BOOKS EXPENSE	1,495.99
	705-271-660-005-414	LOST/DAMAGED BOOKS EXPENSE	6.01
	706-271-660-006-414	LOST/DAMAGED BOOKS EXPENSE	898.97
	707-190-660-007-202	LOST TEXTBOOKS EXPENSE	241.35
	708-271-660-008-202	LOST TEXTBOOKS EXPENSE	59.09
	709-271-660-009-202	LOST TEXTBOOKS EXPENSE	82.57
	711-271-660-011-202	LOST TEXTBOOKS EXPENSE	321.68
	712-271-660-012-202	LOST TEXTBOOKS EXPENSE	123.01
	714-271-660-014-202	LOST TEXTBOOKS EXPENSE	38.95
	716-271-660-016-202	LOST TEXTBOOKS EXPENSE	73.02
	720-271-660-020-414	LOST/DAMAGED BOOKS EXPENSE	161.40
	721-271-660-021-414	LOST/DAMAGED BOOKS EXPENSE	33.94
527668	10/08/2019	573373 SCDSS, CHILD CARE LICENSING	240.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PO BOX 1520 ROOM 218 COLUMBIA, SC 29202	
	VO# 540348	INV# REGISTRY	192.00
		SOUTH FANT	
	100-147-312-015-000	PURCHASED SERVICES	192.00
	VO# 540349	INV# REGISTRY	48.00
		SUBSTITUTES	
	100-147-312-000-000	PURCHASED SERVICES	48.00
527669	10/08/2019	570133 SC HOSA	460.00
		P O BOX 866 LEXINGTON, SC 29071	
	VO# 540350	INV# REGISTRATIONS	460.00
		FALL CONFERENCE	
	731-271-660-031-857	HOSA EXPENSE	460.00
527670	10/08/2019	451201 SC SCHOOL BOARDS INSURANCE TRUST	298,065.00
		111 RESEARCH DRIVE COLUMBIA, SC 29203	
	VO# 540274	INV# 3876	277,516.00
		19-20 PROPERTY	
	100-252-324-000-000	PROPERTY INSURANCE	277,516.00
	VO# 540275	INV# 3871	20,549.00
		19-20 PROPERTY	
	131-233-324-031-000	PROPERTY INSURANCE	20,549.00
* 527672	10/08/2019	568954 SHRED A WAY	164.00
		PO BOX 51132 ATT: ACCOUNTS RECEIVABLE	
		PIEDMONT, SC 29673	
	VO# 540357	INV# 34943	38.00
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	38.00
	VO# 540358	INV# A73552	28.00
		ADULT ED	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	28.00
	VO# 540359	INV# A73473	65.00
		MIDWAY ELEM	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	65.00
	VO# 540360	INV# A73561	33.00
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	33.00
527673	10/08/2019	571007 SIMPLIFIED OFFICE SYSTEMS	1,161.47
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 540361	INV# 191001-0035	169.06
		COPIES	
	713-271-660-013-362	COPIER EXPENSE	169.06
	VO# 540362	INV# 190930-0051,52	496.44
		COPIES	
	201-113-490-006-000	COPIER COST	242.91
	201-113-490-006-000	COPIER COST	253.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 540363	INV# 191001-0037 COPIES	129.82
	201-112-490-016-000	OTHER/ COPIER COST	129.82
	VO# 540364	INV# 190911-0011 COPIES	366.15
	201-188-410-019-000	SUPPLIES- PARENTING	366.15
* 527675	10/08/2019	575566 STUDYPAD, INC 548 MARKET STREET #64304 SAN FRANCISCO, CA 94104-5401	500.00
	VO# 540365	INV# 201603852 PO# 11770 LICENSE	500.00
	201-113-445-006-000	TECHNOLOGY SUPPLIES	500.00
* 527677	10/08/2019	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	299.70
	VO# 540278	INV# RSV 150887 OCT 5-6	299.70
	100-390-410-000-000	SUPPLIES AND MATERIALS	299.70
527678	10/08/2019	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	1,257.50
	VO# 540279	INV# 949613 CUST #221076	980.00
	713-271-660-013-352	FIELD TRIPS GRADE 2 EXPENSE	980.00
	VO# 540367	INV# 968076 CUST #138059	277.50
	708-271-660-008-350	FIELD TRIPS KINDERGARTEN EXPENSE	277.50
527679	10/08/2019	497151 TL HANNA ORCHESTRA BOOSTERS , ---	140.00
	VO# 540280	INV# ORCHESTRA CELTIC FEST	140.00
	705-271-660-005-616	STRINGS/ ORCHESTRA EXPENSE	140.00
* 527681	10/08/2019	575941 TRIPLE P AMERICA ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201	7,625.00
	VO# 540368	INV# 14358 PO# 11688 OCTOBER 15-16	7,625.00
	201-188-333-000-000	TRIPS- PAT	7,625.00
527682	10/08/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	240.75
	VO# 540281	INV# 187812 TONER	240.75
	600-256-410-000-000	SUPPLIES	240.75
527683	10/08/2019	512653 UNITED RENTALS, INC	156.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 100711 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-0711	
	VO# 540282	INV# 173853368	156.79
		TOOL RENTAL	
	600-256-323-000-000	REPAIRS TO EQUIPMENT	156.79
* 527688	10/10/2019	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	421.92
	VO# 540642	INV# 04-511780	202.09
		WATER HEATER	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	202.09
	VO# 540643	INV# 04-511650	219.83
		SUPPLIES	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	219.83
527689	10/10/2019	572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205	625.87
	VO# 540641	INV# 44696	625.87
		VARENNES	
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	625.87
527690	10/10/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	385.00
	VO# 540378	INV# 10/8/19	35.00
		EXPULSION HEARING	
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	35.00
	VO# 540387	INV# OVERTIME	122.50
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	122.50
	VO# 540453	INV# 9/30 & 10/2	227.50
		VB @RAMS	
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	227.50
527691	10/10/2019	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	95,153.05
	VO# 540501	INV# JULY - SEPT	16,027.75
		PO# 11448	
		CROSSING GUARDS	
	100-258-690-000-000	CROSSING GUARDS	16,027.75
	VO# 540502	INV# AUG 2019	76,808.87
		PO# 11450	
		SRO GRANT	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	76,808.87
	VO# 540503	INV# AUG 2019	2,316.43
		PO# 11451	
		AIT SRO GRANT	
	131-258-312-031-000	SECURITY CONTRACT -SRO	2,316.43
527692	10/10/2019	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655	456.52

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	VO# 540558	INV# ESOL QTR 1	456.52
		CLAIM #2 FY 19	
	264-224-333-000-AD3	PD/ TRIPS AND CONFERENCES	456.52
527693	10/10/2019	568043 ANDERSON SCHOOL DISTRICT TWO 10990 BELTON-HONEA PATH HWY ATT: LAURA PARNELL HONEA PATH, SC 29654	1,646.78
	VO# 518777	INV# 2017-2018	1,646.78
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,646.78
* 527695	10/10/2019	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	8,243.28
	VO# 540454	INV# PO 11628 PO# 11628	8,243.28
		TECHNOLOGY	
	515-253-520-000-ART	FINE ARTS CENTER	531.79
	515-253-520-000-ART	FINE ARTS CENTER	4,534.66
	515-253-520-000-ART	FINE ARTS CENTER	3,176.83
527696	10/10/2019	576233 ARRANTS, GEORGE** 54 THISTLE CT LAKE JACKSON, TX 77566	800.00
	VO# 540644	INV# CONSULTING	800.00
		AIT AUTO TECH	
	329-115-312-031-000	PURCHASED SERVICES	800.00
527697	10/10/2019	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,109.68
	VO# 540456	INV# 864 M10-0346	4,109.68
		SERVICE	
	100-266-340-000-000	TELEPHONE	118.00
	100-266-340-000-000	TELEPHONE	1,359.89
	100-266-340-000-000	TELEPHONE	82.92
	100-266-340-000-000	TELEPHONE	16.59
	100-266-340-001-000	TELEPHONE	69.27
	100-266-340-002-000	TELEPHONE	379.20
	100-266-340-003-000	TELEPHONE	379.31
	100-266-340-005-000	TELEPHONE	82.92
	100-266-340-006-000	TELEPHONE	69.03
	100-266-340-007-000	TELEPHONE	64.48
	100-266-340-008-000	TELEPHONE	55.92
	100-266-340-009-000	TELEPHONE	78.28
	100-266-340-010-000	TELEPHONE	69.03
	100-266-340-011-000	TELEPHONE	250.23
	100-266-340-012-000	TELEPHONE	96.14
	100-266-340-013-000	TELEPHONE	82.14
	100-266-340-014-000	TELEPHONE	82.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-266-340-015-000 TELEPHONE	69.69	
		100-266-340-016-000 TELEPHONE	90.64	
		100-266-340-017-000 TELEPHONE	82.14	
		100-266-340-018-000 TELEPHONE	82.14	
		100-266-340-019-000 TELEPHONE	65.04	
		100-266-340-020-000 TELEPHONE	55.92	
		100-266-340-021-000 TELEPHONE	82.92	
		100-266-340-023-000 TELEPHONE	43.20	
		124-266-340-024-000 TELEPHONE	55.92	
		131-266-340-031-000 TELEPHONE	34.06	
		600-256-340-000-000 TELEPHONE	111.74	
527698	10/10/2019	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197		1,747.08
	VO# 540457	INV# 13698580	1,747.08	
		SERVICE		
		100-266-340-000-000 TELEPHONE	436.77	
		100-266-340-015-000 TELEPHONE	436.77	
		100-266-340-018-000 TELEPHONE	436.77	
		100-266-340-023-000 TELEPHONE	436.77	
527699	10/10/2019	568871 BARNES & NOBLE P.O. BOX 951610 DALLAS, TX 75395-1610		330.72
	VO# 540510	INV# 3902601 PO# 11668	330.72	
		ACCT #5280045		
		100-221-410-007-000 SUPPLIES AND MATERIALS	25.68	
		100-221-410-008-000 SUPPLIES AND MATERIALS	25.68	
		100-221-410-009-000 SUPPLIES AND MATERIALS	25.68	
		100-221-410-010-000 SUPPLIES AND MATERIALS	25.68	
		100-221-410-011-000 SUPPLIES AND MATERIALS	25.68	
		100-221-410-012-000 SUPPLIES AND MATERIALS	25.68	
		100-221-410-013-000 SUPPLIES AND MATERIALS	25.68	
		100-221-410-014-000 SUPPLIES AND MATERIALS	25.06	
		100-221-410-015-000 SUPPLIES AND MATERIALS	25.18	
		100-221-410-016-000 SUPPLIES AND MATERIALS	25.18	
		100-221-410-017-000 SUPPLIES AND MATERIALS	25.18	
		100-221-410-018-000 SUPPLIES AND MATERIALS	25.18	
		100-221-410-019-000 SUPPLIES AND MATERIALS	25.18	
* 527701	10/10/2019	576110 EMPLOYEE VENDOR		107.92
	VO# 540433	INV# LAB SUPPLIES	107.92	
		REIMBURSEMENT		
		131-115-410-031-000 SUPPLIES	107.92	
* 527703	10/10/2019	575151 BREEMAN, CHRISTOPHER**		105.20

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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>
		27 ANDREWS ROAD MARLBOROUGH, MA 01752	
	VO# 531034	INV# TLH 3/11	105.20
		SOCCER OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	105.20
527704	10/10/2019	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	6,253.26
	VO# 540455	INV# 2479241 PO# 11674	6,253.26
		2480275	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	7,697.39
	100-266-314-000-000	REPAIRS TO EQUIPMENT	-1,444.13
* 527706	10/10/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,147.80
	VO# 540563	INV# SEPT 2019	2,147.80
		FOOD	
	600-256-460-002-000	FOOD	106.00
	600-256-460-003-000	FOOD	289.00
	600-256-460-005-000	FOOD	26.50
	600-256-460-006-000	FOOD	291.50
	600-256-460-008-000	FOOD	106.00
	600-256-460-011-000	FOOD	750.00
	600-256-460-012-000	FOOD	75.00
	600-256-460-018-000	FOOD	55.50
	600-256-460-020-000	FOOD	163.50
	600-256-460-021-000	FOOD	26.50
	600-256-460-031-000	PURCHASED FOOD	258.30
527707	10/10/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	520.53
	VO# 540458	INV# VBD0764 PO# 11675	520.53
		SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	520.53
* 527709	10/10/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	814.41
	VO# 540629	INV# 148726	67.97
		REPAIR PARTS	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	67.97
	VO# 540630	INV# 148667	56.53
		SUPPLIES	
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	56.53
	VO# 540631	INV# 148501	24.36
		SUPPLIES	

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		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	24.36
	VO# 540632	INV# 148401	8.18
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	8.18
	VO# 540633	INV# 148376	450.92
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	450.92
	VO# 540634	INV# 148641	72.76
		SUPPLIES	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	72.76
	VO# 540635	INV# 148670	69.50
		SUPPLIES	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	69.50
	VO# 540636	INV# 148497	64.19
		SUPPLIES	
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	64.19
* 527711	10/10/2019	571072 CLEMSON UNIV- ACCOUNTS RECEIVABLE ADMINISTRATIVE SERVICES BUILDING 108 SILAS N PEARMAN BOULEVARD CLEMSON, SC 29634	2,881.24
	VO# 540512	INV# W0977356554 PO# 11785	2,881.24
		STEM TRAINING	
		267-370-312-000-SJC PS- ST JOSEPH CATHOLIC	2,881.24
527712	10/10/2019	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,060.00
	VO# 540459	INV# 2019140	1,060.00
		MIDWAY ELEM	
		717-190-660-017-350 FIELD TRIPS KINDERGARTEN EXPENSE	1,060.00
527713	10/10/2019	573965 DICKEY, DARIN** 1014 FAIRVIEW ROAD BEECH ISLAND, SC 29842	300.00
	VO# 540492	INV# SEPT 10-21	300.00
		TLH BAND	
		100-114-410-002-001 BAND SUPPLIES	300.00
527714	10/10/2019	566769 DICK SMITH FORD 7201 GARNERS FERRY RD COLUMBIA, SC 29209	103,515.00
	VO# 540460	INV# 36880 PO# 10234	103,515.00
		BUCKET TRUCK	
		100-254-540-000-TRU BUCKET TRUCK	103,515.00
527715	10/10/2019	576136 DIGITAL JUICE, INC 18981 US HWY 441 UNIT 354 MOUNT DORA, FL 32757	249.00
	VO# 540513	INV# 1590141 PO# 11533	249.00
		MEMBERSHIP	
		515-253-520-031-CAR CAREER CENTER	249.00
527716	10/10/2019	211302 DUKE ENERGY	118,186.25

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		PO BOX 70516 CHARLOTTE, NC 28272-0516	
	VO# 540452	INV# DUE 10/14	118,186.25
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	174.34
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	852.29
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	378.79
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	33,567.41
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	14,032.27
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	18,045.53
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	10,796.12
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	5,798.76
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	8,108.20
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	8,632.76
	100-254-470-014-THR	UTILITIES - THEATRE	2,458.58
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	3,426.03
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	11,751.51
	600-256-470-026-000	ENERGY	163.66
527717	10/10/2019	569396 EASY WAY SAFETY SERVICES 10939B REED HARTMAN HWY CINCINNATI, OH 45242	1,332.00
	VO# 540377	INV# 51865	1,332.00
		SAFETY SEATS	
	809-255-410-000-000	TRANSPORTATION SUPPLIES	1,332.00
* 527720	10/10/2019	235200 FLAGHOUSE, INC 601 FLAGHOUSE DRIVE HASBROUCK HEIGHTS, NJ 07604	381.64
	VO# 540461	INV# 19631700026	179.80
		ACCT #227140	
	937-113-410-014-000	SUPPLIES	179.80
	VO# 540462	INV# 19631700018	201.84
		ACCT #227140	
	937-113-410-014-000	SUPPLIES	201.84
* 527724	10/10/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	23,178.56
	VO# 540398	INV# 514810191	10,096.52
		PO# 11722	
		515301125	
	100-000-170-000-000	WAREHOUSE INVENTORY	10,096.52
	VO# 540399	INV# 514593359	9,405.30
		PO# 11721	
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	9,405.30
	VO# 540400	INV# 515789311	2,447.63
		PO# 11754	
		SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,447.63
	VO# 540401	INV# 515051472	1,008.69
		PO# 11647	

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		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,008.69
		VO# 540610 INV# 514593292	186.77
		CASTER KIT	
		100-254-410-008-000 SUPPLIES	186.77
		VO# 540611 INV# 515301042	33.65
		SUPPLIES	
		100-254-410-014-000 SUPPLIES	33.65
527725	10/10/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	200.00
		VO# 540519 INV# RSV 18346	200.00
		MCLEES ELEM	
		708-271-660-008-355 FIELD TRIPS GRADE 5 EXPENSE	200.00
527726	10/10/2019	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	960.00
		VO# 540608 INV# 9497	960.00
		AIT	
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	960.00
527727	10/10/2019	570710 JOY SET ENTERTAINMENT 203 CANTERBURY STREET CARL & PAULA WOODY SIMPSONVILLE, SC 29680	175.00
		VO# 540375 INV# 10/18/19	175.00
		MIDWAY	
		717-190-660-017-211 SCIENCE EXPENSE	175.00
527728	10/10/2019	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	381.82
		VO# 540522 INV# 5214842	381.82
		WEST MARKET	
		100-147-410-018-000 SUPPLIES	381.82
527729	10/10/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	556,576.30
		VO# 540426 INV# 7618-4	311,347.60
		SOUTHWOOD	
		515-253-520-000-ART FINE ARTS CENTER	311,347.60
		VO# 540427 INV# 7418-17	128,992.52
		WESTSIDE	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	128,992.52
		VO# 540428 INV# 7419-03	79,884.63
		TL HANNA	
		505-253-520-002-STD STADIUM RENOVATIONS	79,884.63
		VO# 540429 INV# 7318-17	36,351.55

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		TL HANNA	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	36,351.55
527730	10/10/2019	575955 LEWIS, JALEN** 108 SHERMAN COURT EXT PIEDMONT, SC 29673	600.00
	VO# 540500	INV# SEPT 9-21 TLH BAND	600.00
		100-114-410-002-001 BAND SUPPLIES	600.00
* 527732	10/10/2019	576231 MALONE, CHARLES** 1024 CHAPMAN ROAD BELTON, SC 29627	300.00
	VO# 540465	INV# SEPT 24 & 26 DRONE INSTRUCTION	300.00
		329-115-312-031-000 PURCHASED SERVICES	300.00
* 527734	10/10/2019	576096 MASSIE, JONATHAN** 120 SPRUCE AVE GREER, SC 29651	800.00
	VO# 540499	INV# SEPT 9-20 TLH BAND	800.00
		100-114-410-002-001 BAND SUPPLIES	800.00
* 527737	10/10/2019	574440 MCCANTS PETTY CASH	225.00
	VO# 540525	INV# OCT 14 VOLLEYBALL	225.00
		705-271-660-005-666 CONCESSIONS EXPENSE	75.00
		705-271-660-005-679 VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
527738	10/10/2019	574440 MCCANTS PETTY CASH	225.00
	VO# 540524	INV# OCT 16 VOLLEYBALL	225.00
		705-271-660-005-666 CONCESSIONS EXPENSE	75.00
		705-271-660-005-679 VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
527739	10/10/2019	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	2,000.00
	VO# 540601	INV# 33 VARENNES	2,000.00
		100-254-323-016-001 CONTRACTED SERVICES	2,000.00
527740	10/10/2019	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	178.00
	VO# 540391	INV# IJH4276 PRINTER	178.00
		100-111-410-010-000 SUPPLIES	178.00
527741	10/10/2019	575493 MONTROY SUPPLY COMPANY	309.75

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		SCOTT WILSON 1675 EAST PRATER WAY SUITE 101 SPARKS, NV 89434	
	VO# 540422	INV# 4051225 PO# 11706	309.75
		PAPER	
	100-222-410-012-000	SUPPLIES	309.75
527742	10/10/2019	574314 NATIONAL SEATING & MOBILITY, INC MSC 410583 PO BOX 415000 NASHVILLE, TN 37241-5000	624.43
	VO# 540527	INV# 029-1983321 PO# 11195	624.43
		SPEC ED SUPPLIES	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	624.43
527743	10/10/2019	563430 NATIONAL CENTER FOR YOUTH ISSUES PO BOX 22185 CHATTANOOGA, TN 37422-2185	169.00
	VO# 540466	INV# CONFERENCE	169.00
		SARA KINSEY	
	100-212-333-000-000	TRIPS AND CONFERENCES	169.00
527744	10/10/2019	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	347.61
	VO# 540467	INV# 2569088 PO# 11516	82.34
		CORDS	
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	82.34
	VO# 540468	INV# 2571105 PO# 11637	265.27
		2569087	
	100-266-314-007-000	REPAIRS TO EQUIPMENT	11.65
	100-266-314-007-000	REPAIRS TO EQUIPMENT	253.62
527745	10/10/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,294.53
	VO# 540451	INV# DUE 10/17	1,294.53
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	46.26
	100-254-472-001-000	ENERGY-GAS	237.36
	100-254-472-005-000	ENERGY-GAS	29.34
	100-254-472-011-000	ENERGY-GAS	23.54
	100-254-472-012-000	ENERGY-GAS	24.72
	100-254-472-015-000	ENERGY-GAS	57.49
	100-254-472-016-000	ENERGY-GAS	24.27
	100-254-472-021-000	ENERGY- GAS	49.44
	600-256-470-011-000	ENERGY	176.70
	600-256-470-012-000	ENERGY	146.29
	600-256-470-015-000	ENERGY	131.27
	600-256-470-016-000	ENERGY	187.70
	600-256-470-021-000	ENERGY	160.15

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527746	10/10/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	363.24
	VO# 540469	INV# S2101525 SUPPLIES	147.07
	600-256-323-005-000	REPAIRS TO EQUIPMENT	66.67
	600-256-323-015-000	REPAIRS TO EQUIPMENT	80.40
	VO# 540595	INV# S2128061 SUPPLIES	116.42
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	21.28
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	81.32
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	13.82
	VO# 540596	INV# S2125932 SUPPLIES	99.75
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	36.01
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	63.74
* 527748	10/10/2019	565825 READY REFRESH PO BOX 856192 LOUISVILLE, KY 40285-6192	153.68
	VO# 540470	INV# 99821 ACCT 2500099821	153.68
	100-255-330-000-000	TRANSITIONAL MILEAGE	153.68
527749	10/10/2019	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	592.92
	VO# 540541	INV# 7110752 PO# 11648 ACCT #11057	592.92
	201-112-410-010-000	SUPPLIES	592.92
527750	10/10/2019	570470 RICHARD KAY SUPERSTORE 1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	185.20
	VO# 540593	INV# 119531 OIL CHANGE	185.20
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	185.20
527751	10/10/2019	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 540373	INV# 10/16/19 FOOTBALL	500.00
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	300.00
* 527753	10/10/2019	572850 ROBERT ANDERSON PETTY CASH , ---	250.00
	VO# 540542	INV# OCT 14 VOLLEYBALL	250.00
	706-271-660-006-666	CONCESSIONS EXPENSE	100.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00

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527754	10/10/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	4,521.41
	VO# 540471	INV# 9557 PO# 11201	662.50
		WRECKER	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	662.50
	VO# 540472	INV# 9542-9556 PO# 11201	3,858.91
		RAPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	109.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.40
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	138.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,314.85
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	352.92
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	676.79
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	101.79
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.40
527755	10/10/2019	576099 SALSBURG, TIMOTHY** 402 N MAIN ST, APT 202 ANDERSON, SC 29621	800.00
	VO# 540498	INV# SEPT 9-20	800.00
		TLH BAND	
	100-114-410-002-001	BAND SUPPLIES	800.00
527756	10/10/2019	570873 SCAGPO PO BOX 61989 NORTH CHARLESTON, SC 29419	209.00
	VO# 540410	INV# NOV PD PO# 11795	209.00
		PAMELA HASSAN	
	100-257-640-000-000	DUES AND FEES	209.00
527757	10/10/2019	572746 SCHOOL LIFE 4045 VIA PESCADOR UNIT A CAMARILLO, CA 93012	515.14
	VO# 540544	INV# 200028676 PO# 11740	515.14
		BRAG TAGS	
	201-112-410-014-000	SUPPLIES AND MATERIALS	515.14
527758	10/10/2019	570133 SC HOSA P O BOX 866 LEXINGTON, SC 29071	550.00
	VO# 540543	INV# REGISTRATIONS	550.00
		FALL CONFERENCE	
	131-115-410-031-000	SUPPLIES	520.00
	131-115-410-031-000	SUPPLIES	30.00
527759	10/10/2019	576098 SCOTT, TYLER** 420 FAIRMONT DRIVE GREENVILLE, SC 29605	370.00

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	VO# 540493	INV# SEPT 9-21	370.00
		TLH BAND	
	100-114-410-002-001	BAND SUPPLIES	370.00
* 527761	10/10/2019	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	3,217.22
	VO# 540586	INV# 12183	329.03
		MCCANTS SIGNS	
	100-254-323-005-CAP	CONTRACTED SERVICES	329.03
	VO# 540587	INV# 12175	656.16
		SOUTH FANT SIGNS	
	100-254-323-015-001	CONTRACTED SERVICES	656.16
	VO# 540588	INV# 12271	1,267.95
		TLH SIGNS	
	100-254-323-002-CAP	CONTRACTED SERVICES	1,267.95
	VO# 540589	INV# 12174	964.08
		HOMELAND PARK	
	505-254-323-011-FEN	FENCE	964.08
* 527763	10/10/2019	480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	28,094.16
	VO# 540413	INV# 19-1243 PO# 10927	28,094.16
		NORTH POINTE	
	505-221-410-013-SCI	SUPPLIES	28,094.16
527764	10/10/2019	576190 STAGESTEP, INC 4701 BATH ST. STE 46B PHILADELPHIA, PA 19137	7,416.43
	VO# 540552	INV# 62318 PO# 11661	7,416.43
		SOUTHWOOD DANCE	
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	7,416.43
* 527766	10/10/2019	573288 STAYANOFF, KENDALL** 200 BOGGS RD BELTON, SC 29627	210.00
	VO# 540494	INV# SEPT 9-20	210.00
		TLH BAND	
	100-114-410-002-001	BAND SUPPLIES	210.00
* 527768	10/10/2019	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	3,375.00
	VO# 540418	INV# 17531 PO# 11231	3,375.00
		SERVICE	
	131-254-323-031-305	CONTRACT SERV.-GROUNDS	3,375.00
* 527770	10/10/2019	576097 TANNER, CHARLOTTE** 3015 SWEET BASIL LN LOGANVILLE, GA 30052	210.00
	VO# 540496	INV# SEPT 12-21	210.00
		TLH BAND	
	100-114-410-002-001	BAND SUPPLIES	210.00

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* 527772	10/10/2019	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 540419	INV# 6742 AD	675.00
	100-263-360-000-000	PRINTING AND BINDING	675.00
527773	10/10/2019	501425 THE LIGHTING CO & ELECT CONSTRUCT LLC P O BOX 111 ATT: ACCOUNTS RECEIVABLE CHESNEE, SC 29323-0111	1,150.00
	VO# 540602	INV# 4630 WESTSIDE HS	1,150.00
	100-254-323-003-001	CONTRACTED SERVICES	1,150.00
527774	10/10/2019	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	268.99
	VO# 540581	INV# 7196684 SUPPLIES	150.38
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	150.38
	VO# 540582	INV# 7196685 SUPPLIES	118.61
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	118.61
527775	10/10/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	5,952.52
	VO# 540480	INV# 339980 POWER SUPPLY	725.16
	100-266-314-000-000	REPAIRS TO EQUIPMENT	725.16
	VO# 540481	INV# 339955 POWER SUPPLY	265.36
	100-266-314-000-000	REPAIRS TO EQUIPMENT	265.36
	VO# 540482	INV# 339956 SMART PENS	115.56
	100-266-314-000-000	REPAIRS TO EQUIPMENT	115.56
	VO# 540483	INV# 339981 TECH SUPPLIES	991.36
	100-266-314-013-000	REPAIRS TO EQUIPMENT	991.36
	VO# 540484	INV# 339961 SMARTBOARD	3,855.08
	505-266-345-015-TEC	SMARTBOARD REPLACEMENT	3,855.08
527776	10/10/2019	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	114.49
	VO# 540578	INV# 588132 SUPPLIES	114.49
	100-254-410-002-000	SUPPLIES	114.49
527777	10/10/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	156.46

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 540579	INV# 70456245	82.76
		REPAIR PARTS	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	82.76
	VO# 540580	INV# 70473485	73.70
		REPAIR PARTS	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	18.42
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	18.43
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	18.43
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	18.42
527778	10/10/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	300,056.05
	VO# 540561	INV# 20950515	300,056.05
		FOOD & SUPPLIES	
	600-256-410-002-000	SUPPLIES	2,042.11
	600-256-410-003-000	SUPPLIES	1,383.98
	600-256-410-005-000	SUPPLIES	793.53
	600-256-410-006-000	SUPPLIES	2,797.94
	600-256-410-007-000	SUPPLIES	1,002.17
	600-256-410-008-000	SUPPLIES	956.31
	600-256-410-009-000	SUPPLIES	888.74
	600-256-410-010-000	SUPPLIES	944.53
	600-256-410-011-000	SUPPLIES	1,211.69
	600-256-410-012-000	SUPPLIES	1,239.42
	600-256-410-013-000	SUPPLIES	961.20
	600-256-410-014-000	SUPPLIES	671.04
	600-256-410-015-000	SUPPLIES	300.90
	600-256-410-016-000	SUPPLIES	1,229.75
	600-256-410-017-000	SUPPLIES	1,078.79
	600-256-410-018-000	SUPPLIES	152.79
	600-256-410-019-000	SUPPLIES	749.81
	600-256-410-020-000	SUPPLIES	2,168.49
	600-256-410-021-000	SUPPLIES	906.01
	600-256-410-031-000	SUPPLIES	560.99
	600-256-460-002-000	FOOD	29,543.46
	600-256-460-003-000	FOOD	31,625.44
	600-256-460-005-000	FOOD	11,496.57
	600-256-460-006-000	FOOD	28,874.83
	600-256-460-007-000	FOOD	12,744.78
	600-256-460-008-000	FOOD	9,642.20
	600-256-460-009-000	FOOD	11,034.11
	600-256-460-010-000	FOOD	18,492.73
	600-256-460-011-000	FOOD	19,435.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460-012-000 FOOD	12,992.97
		600-256-460-013-000 FOOD	10,681.37
		600-256-460-014-000 FOOD	10,680.05
		600-256-460-015-000 FOOD	3,099.16
		600-256-460-016-000 FOOD	14,195.83
		600-256-460-017-000 FOOD	9,832.88
		600-256-460-018-000 FOOD	3,611.31
		600-256-460-019-000 FOOD	11,007.91
		600-256-460-020-000 FOOD	16,330.28
		600-256-460-021-000 FOOD	9,476.19
		600-256-460-031-000 PURCHASED FOOD	3,218.61
527779	10/10/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	900.90
	VO# 540562	INV# 60813458 USDA FOODS	900.90
		600-256-462-002-000 COMMODITY DISTRIBUTION	81.90
		600-256-462-003-000 COMMODITY DISTRIBUTION	31.50
		600-256-462-005-000 COMMODITY DISTRIBUTION	31.50
		600-256-462-006-000 COMMODITY DISTRIBUTION	31.50
		600-256-462-007-000 COMMODITY DISTRIBUTION	31.50
		600-256-462-008-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-009-000 COMMODITY DISTRIBUTION	346.50
		600-256-462-010-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-011-000 COMMODITY DISTRIBUTION	53.55
		600-256-462-012-000 COMMODITY DISTRIBUTION	31.50
		600-256-462-013-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-014-000 COMMODITY DISTRIBUTION	12.60
		600-256-462-015-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-016-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-017-000 COMMODITY DISTRIBUTION	12.60
		600-256-462-018-000 COMMODITY DISTRIBUTION	25.20
		600-256-462-019-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-020-000 COMMODITY DISTRIBUTION	18.90
		600-256-462-021-000 COMMODITY DISTRIBUTION	9.45
527780	10/10/2019	568866 USI EDUCATION & GOVERNMENT SALES P O BOX 4105 ATT: ACCOUNTS RECEIVABLE WOBURN, MA 01888-4105	775.33
	VO# 540388	INV# W018669500018 LAMINATION FILM	775.33
		100-113-410-010-000 SUPPLIES	775.33
527781	10/10/2019	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	2,100.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 540577	INV# 180688	2,100.00
		WESTSIDE GYM	
	100-271-410-003-000	SUPPLIES	2,100.00
527782	10/10/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	4,306.12
	VO# 540554	INV# 5007305161 PO# 11224	314.44
		COPIER	
	329-115-690-031-000	OTHER OBJECTS- WBL	314.44
	VO# 540555	INV# 5007367098 PO# 11252	144.45
		COPIER	
	100-115-410-003-000	SUPPLIES	144.45
	VO# 540556	INV# 5007406280 PO# 11257	3,624.67
		COPIER	
	100-114-410-003-000	SUPPLIES	3,624.67
	VO# 540557	INV# 5007492208 PO# 11264	222.56
		COPIER	
	100-147-410-018-000	SUPPLIES	222.56
527783	10/10/2019	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	5,177.48
	VO# 540486	INV# 61717784	5,177.48
		FUEL	
	100-255-411-000-000	GASOLINE	5,177.48
527784	10/14/2019	306035 KAY, HAROLD R. BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	248.05
	VO# 540645	INV# 10/5-10/8/19	248.05
		DENVER TRAVEL	
	100-231-334-000-000	TRUSTEE EXPENSE	248.05
527785	10/15/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	385.00
	VO# 540717	INV# 10/8 TLH	157.50
		SECURITY	
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	157.50
	VO# 540718	INV# 10/3 WHS	105.00
		SECURITY	
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	105.00
	VO# 540719	INV# 10/4 WHS	122.50
		SECURITY	
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	122.50
527786	10/15/2019	575641 ANDERSON-OCONEE-PICKENS MENTAL HEALTH CE 115 CARTER PARK RD ATTN: NICOLE GARRETT SENECA, SC 29678	15,000.00

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	VO# 540720	INV# 9252019 A5 JULY-SEPT 2019	15,000.00
	100-211-312-000-MHC	MENTAL HEALTH COUNSELORS	15,000.00
527787	10/15/2019	568043 ANDERSON SCHOOL DISTRICT TWO 10990 BELTON-HONEA PATH HWY ATT: LAURA PARNELL HONEA PATH, SC 29654	134.02
	VO# 540721	INV# TITLE III QTR 1 FY20	134.02
	264-224-333-000-AD2	PD/ TRIPS AND CONFERENCES	134.02
527788	10/15/2019	576086 BELTRAM EDGE TOOL SUPPLY, INC INNOVATIVE FOODSERVICE 61 BYRDLAND DRIVE GREENVILLE, SC 29607	4,476.68
	VO# 540723	INV# ORD 1623698 CUST #34810	4,476.68
	600-256-540-005-000	EQUIPMENT-EXPENDABLE	4,476.68
527789	10/15/2019	576225 BROWN, CHRISTINA** 124 SEA PALMS DRIVE ANDERSON, SC 29621	660.00
	VO# 540724	INV# 9/24 - 10/4 ST JOSEPHS	660.00
	201-413-312-000-SJC	PS- ST.JOSEPH'S CATHOLIC	660.00
527790	10/15/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	141.46
	VO# 540730	INV# VBG8239 TONER	141.46
	100-233-410-002-000	SUPPLIES	141.46
* 527792	10/15/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	5,916.58
	VO# 540732	INV# TL HANNA ACCT#0500882753	1,483.55
	600-256-460-002-000	FOOD	1,483.55
	VO# 540733	INV# WESTSIDE ACCT#0500882748	2,539.12
	600-256-460-003-000	FOOD	2,539.12
	VO# 540734	INV# AIT ACCT#0500985551	1,893.91
	600-256-460-031-000	PURCHASED FOOD	1,893.91
* 527794	10/15/2019	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	1,699.75
	VO# 540737	INV# AIT EVENT ARRANGEMENTS	1,699.75
	131-233-410-031-GRO	GRAND OPENING	1,699.75
* 527796	10/15/2019	573962 ECMC	230.27

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		LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	
	VO# 540655	INV# 10/15 PAYROLL DEDUCTIONS	230.27
	100-000-441-000-000	MISCELLANEOUS	230.27
* 527798	10/15/2019	576055 FANNIN, JOHN FANNIN MUSICAL PRODUCTIONS 504 LYNNWOOD COURT MURRAY, KY 42071	2,500.00
	VO# 540739	INV# WESTSIDE HS VISUAL DESIGN	2,500.00
	100-114-410-003-001	BAND SUPPLIES	2,500.00
* 527801	10/15/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 540654	INV# 10/15 PAYROLL DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
527802	10/15/2019	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 540741	INV# 10/15 MEAL BOARD MEETING	160.00
	100-231-334-000-000	TRUSTEE EXPENSE	160.00
527803	10/15/2019	573097 HEALTHMASTER 2655 OAKLEY PARK RD. SUITE 100 WALLED LAKE, MI 48390-1645	520.93
	VO# 540742	INV# 0023803 PO# 11334 CLAIMS FEE	520.93
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	520.93
* 527805	10/15/2019	285075 J J KELLER & ASSOCIATES INC PO BOX 6609 CAROL STREAM, IL 60197-6609	296.81
	VO# 540746	INV# 9104410581 CUST #200280314	296.81
	100-255-410-000-000	SUPPLIES	296.81
527806	10/15/2019	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	166.86
	VO# 540747	INV# 5218652 WEST MARKET	166.86
	100-147-410-018-000	SUPPLIES	166.86
* 527810	10/15/2019	576235 MCCULLOUGH, KARSEN** 113 HERITAGE RIVERWOOD DR, APT M CENTRAL, SC 29630	1,909.95
	VO# 540749	INV# TSHIRTS ROBERT ANDERSON	1,909.95

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		706-271-660-006-455 "T" SHIRTS EXPENSE		1,909.95
* 527812	10/15/2019	576226 MCDONAGH, SYDNEY** 1223 SHOVELER WAY SENECA, SC 29678		101.50
	VO# 540704	INV# 10/8 WHS VB OFFICIAL		101.50
		703-271-660-003-679 VOLLEYBALL GATE RECEIPTS EXPENSE		101.50
* 527814	10/15/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012		305.50
	VO# 540649	INV# 10/15 PAYROLL DEDUCTIONS		305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT		305.50
527815	10/15/2019	574432 NEVITT FOREST PETTY CASH		175.00
	VO# 540751	INV# OCT 17 BOOK FAIR		175.00
		712-271-660-012-201 MISCELLANEOUS EXPENSE		175.00
527816	10/15/2019	574487 NORTH POINTE PETTY CASH		300.00
	VO# 540752	INV# OCT 17 ART SHOW		300.00
		713-271-660-013-228 ART EXPENSE		300.00
527817	10/15/2019	575825 PERFORMANT RECOVERY, INC ATTN: WAGE WITHHOLDING DEPT. PO BOX 9063 PLEASANTON, CA 94566-9063		108.58
	VO# 540653	INV# 10/15 PAYROLL DEDUCTIONS		108.58
		100-000-441-000-000 MISCELLANEOUS		108.58
* 527819	10/15/2019	576234 POWELL, JOYCE** 513 E HAMPTON ST ANDERSON, SC 29624		351.00
	VO# 540755	INV# 002 RAMS VB		351.00
		706-271-660-006-682 VOLLEYBALL EXPENSE		351.00
527820	10/15/2019	576061 PREMIER TABLE LINENS 7321 NW 35TH STREET MIAMI, FL 33122		287.99
	VO# 540756	INV# 201921 PO# 11696 AIT		287.99
		515-253-520-031-CAR CAREER CENTER		287.99
* 527825	10/15/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211		903.81
	VO# 540646	INV# 10/15 PAYROLL DEDUCTIONS		903.81
		100-000-438-000-000 RETIREMENT SERV PURCHASE		903.81

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527826	10/15/2019	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	739.27
	VO# 540648	INV# 10/15 PAYROLL DEDUCTIONS	739.27
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	739.27
* 527828	10/15/2019	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	1,500.00
	VO# 540765	INV# 2835 NORTH POINTE	100.00
	100-266-314-013-000	REPAIRS TO EQUIPMENT	100.00
	VO# 540766	INV# 2834 C F REAMES	125.00
	100-266-314-001-000	REPAIRS TO EQUIPMENT	125.00
	VO# 540767	INV# 2833 CENTERVILLE	425.00
	100-266-314-007-000	REPAIRS TO EQUIPMENT	425.00
	VO# 540768	INV# 2832 SOUTH FANT	425.00
	100-266-314-015-000	REPAIRS TO EQUIPMENT	425.00
	VO# 540769	INV# 2831 CALHOUN	425.00
	100-266-314-014-000	REPAIRS TO EQUIPMENT	425.00
527829	10/15/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 540650	INV# 10/15 PAYROLL DEDUCTIONS	478.73
	100-000-441-000-000	MISCELLANEOUS	478.73
527830	10/15/2019	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	420.00
	VO# 540770	INV# 974616 ROBERT ANDERSON	420.00
	706-271-660-006-442	SPECIAL ED EXPENSE	420.00
527831	10/15/2019	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	975.00
	VO# 540764	INV# 161466 CONSULTING	975.00
	237-128-313-002-000	STUDENT SERVICES/ COUNSELOR	450.00
	237-128-313-003-000	STUDENT SERVICES/ COUNSELOR	525.00
527832	10/15/2019	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	107.88
	VO# 540706	INV# 9/30 PAYROLL JAMES DRIVER	107.88

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		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	69.35
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	38.53
* 527835	10/15/2019	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	285.54
	VO# 540651	INV# 10/15 PAYROLL DEDUCTIONS	285.54
		100-000-441-000-000 MISCELLANEOUS	285.54
527836	10/15/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,925.54
	VO# 540647	INV# 10/15 PAYROLL DEDUCTIONS	1,925.54
		100-000-455-000-000 UNITED FUND - PAYABLE	1,925.54
527837	10/15/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	280.81
	VO# 540652	INV# 10/15 PAYROLL DEDUCTIONS	280.81
		100-000-441-000-000 MISCELLANEOUS	280.81
527838	10/15/2019	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	211.29
	VO# 540707	INV# 9/30 PAYROLL REBECCA CROMER	211.29
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	135.83
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	75.46
527839	10/15/2019	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,603.71
	VO# 540656	INV# 9838819684 PHONE SERVICE	5,603.71
		100-266-340-000-000 TELEPHONE	4,301.94
		100-266-340-001-000 TELEPHONE	118.89
		100-266-340-002-000 TELEPHONE	92.12
		100-266-340-003-000 TELEPHONE	107.60
		100-266-340-006-000 TELEPHONE	71.48
		100-266-340-007-000 TELEPHONE	67.34
		100-266-340-008-000 TELEPHONE	67.34
		100-266-340-009-000 TELEPHONE	13.54
		100-266-340-010-000 TELEPHONE	13.54
		100-266-340-012-000 TELEPHONE	13.54
		100-266-340-013-000 TELEPHONE	13.54
		100-266-340-014-000 TELEPHONE	67.34
		100-266-340-015-000 TELEPHONE	80.88
		100-266-340-016-000 TELEPHONE	53.80

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		100-266-340-017-000 TELEPHONE	77.34
		100-266-340-018-000 TELEPHONE	13.54
		100-266-340-019-000 TELEPHONE	13.54
		100-266-340-020-000 TELEPHONE	17.68
		131-266-340-031-000 TELEPHONE	96.65
		283-126-340-000-000 TELEPHONE	48.86
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	161.40
		900-188-340-000-006 HOMELESS TELEPHONE	53.80
527840	10/15/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,193.76
	VO# 540773	INV# 5306 GLENVIEW	1,193.76
		100-113-410-020-000 SUPPLIES	78.67
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	204.08
		720-271-660-020-411 MISCELLANEOUS EXPENSE	45.05
		720-271-660-020-666 CONCESSIONS EXPENSE	865.96
527841	10/15/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	3,041.27
	VO# 540774	INV# 5314 ROBERT ANDERSON	3,041.27
		706-271-660-006-411 MISCELLANEOUS EXPENSE	9.35
		706-271-660-006-429 FACULTY EXPENSE	213.71
		706-271-660-006-552 YEARBOOK EXPENSE	74.79
		706-271-660-006-666 CONCESSIONS EXPENSE	2,743.42
* 527843	10/17/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	507.50
	VO# 540800	INV# 10/2 HEARING NORTH POINTE	35.00
		100-233-312-000-SRO DISTRICT OFFICE SECURITY	35.00
	VO# 540883	INV# 10/11 WHS FOOTBALL SECURITY	157.50
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	157.50
	VO# 540884	INV# 10/10 WHS FOOTBALL SECURITY	105.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	105.00
	VO# 540885	INV# 10/7 GLENVIEW VB SECURITY	105.00
		720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 540886	INV# 10/2 GLENVIEW FOOTBALL SECURITY	105.00

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		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	105.00
527844	10/17/2019	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	447.26
	VO# 540887	INV# 3799 SOUTHWOOD	447.26
		721-190-660-021-642 CHORUS HIGH EXPENSE	447.26
527845	10/17/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,165.50
	VO# 540888	INV# 14964874 PO# 11607 SEPT 23-27	1,165.50
		283-126-312-017-000 CONTRACTED SERVICES	1,165.50
* 527847	10/17/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,278.31
	VO# 540803	INV# VFH7400 TONER	155.15
		705-271-660-005-552 YEARBOOK EXPENSE	155.15
	VO# 540804	INV# VFQ0953 TONER	224.70
		705-271-660-005-552 YEARBOOK EXPENSE	224.70
	VO# 540805	INV# VDW8821 TONER	898.46
		705-271-660-005-552 YEARBOOK EXPENSE	898.46
527848	10/17/2019	572600 CENERGISTIC, INC PO BOX 219168 KANSAS CITY, MO 64121-9168	24,400.00
	VO# 540806	INV# 131043 PO# 11336 OCTOBER FEE	24,400.00
		100-254-470-000-CEN CENERGISTIC CONTRACT	24,400.00
527849	10/17/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	168.53
	VO# 540859	INV# 148780 SUPPLIES	168.53
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	168.53
527850	10/17/2019	575816 DEEDY, CARMEN** 1956 CARRINGTON CT STONE MOUNTAIN, GA 30087	221.14
	VO# 540807	INV# EXPENSES OCTOBER 10-11	221.14
		201-224-312-016-000 PD CONSULTANT	221.14
527851	10/17/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	578.86

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	VO# 540808	INV# 10346557953 MONITORS	PO# 11791 466.52
	100-221-410-000-TST	SUPPLIES-TESTING	466.52
	VO# 540809	INV# 10346457266 TECH SUPPLIES	PO# 11792 112.34
	100-221-410-000-TST	SUPPLIES-TESTING	112.34
527852	10/17/2019	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	5,301.85
	VO# 540849	INV# 13408 SAND WESTSIDE	26.75
	100-254-410-003-001	SUPPLIES - MAINTENANCE	26.75
	VO# 540850	INV# 13419 MULCH SOUTHWOOD	181.90
	515-253-520-000-ART	FINE ARTS CENTER	181.90
	VO# 540893	INV# 13417 13434 & 13435	PO# 11453 5,093.20
	100-254-410-009-MUL	MULCH	1,797.60
	100-254-410-010-MUL	MULCH	2,127.16
	100-254-410-015-MUL	MULCH	1,168.44
527853	10/17/2019	576001 DOTCOM COMPUTERS INC 45 THUNDER ROAD TAUNTON, MA 02780	711.50
	VO# 540894	INV# 93383 SHORETEL	PO# 11827 711.50
	100-266-314-000-000	REPAIRS TO EQUIPMENT	711.50
527854	10/17/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	40,758.83
	VO# 540921	INV# DUE 10/22 UTILITIES	40,758.83
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	18.50
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	11,371.97
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	6,902.22
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	10,603.88
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	11,734.71
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	127.55
* 527856	10/17/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	12,535.65
	VO# 540920	INV# DUE 11/3 WATER & SEWER	12,535.65
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	125.98
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	666.88
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12.00

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		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	3,199.97
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	1,276.04
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,275.80
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,852.86
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	1,376.15
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	2,749.97
527857	10/17/2019	575386 ELECTRIC CITY HEATING & COOLING 1310 GEORGE ALBERT LAKE ROAD ANDERSON, SC 29624	75,524.00
	VO# 540895	INV# 2339 PO# 11344	75,524.00
		MCCANTS	
		505-254-323-005-000 CONTRACTED SERVICES	75,524.00
527858	10/17/2019	570045 ENVIRONMENTAL MARKETING SERVICES, LLC 107 WALL STREET SUITE 1 CLEMSON, SC 29631	1,640.00
	VO# 540810	INV# 19-2914 PO# 11715	1,640.00
		LABPACK	
		100-221-312-002-000 PURCHASED SERVICES	790.00
		100-221-312-003-000 PURCHASED SERVICES	850.00
* 527861	10/17/2019	250850 GOLDMAN, PAUL** 472 BABB ROAD SENECA, SC 29678	127.00
	VO# 540796	INV# 10/9 RAMS	58.50
		FOOTBALL OFFICIAL	
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	58.50
	VO# 540863	INV# OCT 10 WHS	68.50
		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	68.50
527862	10/17/2019	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	7,376.75
	VO# 540812	INV# 13799	7,376.75
		SEPT SERVICES	
		100-231-319-000-000 LEGAL FEES	7,141.75
		131-233-319-031-000 LEGAL FEES	235.00
* 527864	10/17/2019	576244 HOLLAND, LORI** 216 BROCKMAN AVE GREENVILLE, SC 29609	450.00
	VO# 540900	INV# 67891	450.00
		MIDWAY ELEM	
		717-190-660-017-211 SCIENCE EXPENSE	450.00
* 527868	10/17/2019	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	308.91
	VO# 540818	INV# 88101	308.91
		JOB #119177	
		100-112-410-019-000 SUPPLIES	308.91

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527869	10/17/2019	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	173.41
	VO# 540820	INV# 019135069 ACCT #9422548	173.41
	705-271-660-005-601	BAND CLUB EXPENSE	173.41
527870	10/17/2019	576156 MY PILOT STORE 15887 N 76TH STREET SCOTTSDALE, AZ 85260	6,115.00
	VO# 540819	INV# 211074579 PO# 11367 SUPPLIES	6,115.00
	515-253-520-031-CAR	CAREER CENTER	6,115.00
* 527874	10/17/2019	572850 ROBERT ANDERSON PETTY CASH , ---	128.00
	VO# 540824	INV# OCT 21 BOOK FAIR	128.00
	706-271-660-006-519	LIBRARY EXPENSE	128.00
527875	10/17/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	2,473.86
	VO# 540907	INV# 9558-9571 PO# 11201 BUS REPAIRS	2,473.86
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.40
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	101.79
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	303.71
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.40
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	105.88
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	255.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	255.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	172.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	255.00
527876	10/17/2019	563477 SC ASSOC MIDDLE LEVEL EDUCATION TINA JAMISON, DIRECTOR 225 GARDENWALK DRIVE WEST COLUMBIA, SC 29170	150.00
	VO# 540825	INV# MEMBERSHIP GLENVIEW MS	150.00
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	150.00
527877	10/17/2019	575023 SC CHILDREN'S THEATRE ATTN: LAUREN IMHOLFF PO BOX 9340 GREENVILLE, SC 29604	250.00
	VO# 540826	INV# FOR 3/13/20 NEVITT FOREST	250.00
	712-271-660-012-351	FIELD TRIPS GRADE 1 EXPENSE	250.00

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527878	10/17/2019	569339 SCDCDT USC/CDR MICHAEL STUTTS 8301 FARROW ROAD COLUMBIA, SC 29203	138.69
	VO# 540908	INV# NOV 19-21 BRENDA HARPER	138.69
	203-223-333-000-000	TRIPS & CONF- ADMIN.	138.69
* 527880	10/17/2019	564317 SDE, INC STAFF DEVELOP FOR EDUCATORS 282 CORPORATE DRIVE, SUITE 1 ATT: ACCOUNTS RECEIVABLE PORTSMOUTH, NH 03801	807.00
	VO# 540833	INV# PD0930 NORTH POINTE ELEM	807.00
	100-112-410-013-INQ	INQUIRY BASED LEARNING	807.00
527881	10/17/2019	572126 SERVICE ASSOCIATES, INC 2722 MONTICELLO DRIVE WINSTON SALEM, NC 27106	843.75
	VO# 540910	INV# 5299 JULY - AUGUST	843.75
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	843.75
* 527883	10/17/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,201.83
	VO# 540831	INV# 191010-0048 COPIES	457.32
	717-190-660-017-362	COPIER EXPENSE	457.32
	VO# 540911	INV# 190501-0040 MIDWAY ELEM	744.51
	717-190-660-017-362	COPIER EXPENSE	744.51
* 527886	10/17/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	2,500.00
	VO# 540834	INV# 6172 PO# 11488 OCTOBER 1 & 8	1,000.00
	210-224-312-000-000	CONSULTANT FEE	1,000.00
	VO# 540912	INV# VARENNES PO# 11553 SEPTEMBER 2019	1,500.00
	201-224-312-016-000	PD CONSULTANT	1,500.00
527887	10/17/2019	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	944.00
	VO# 540913	INV# 10981813 MIDWAY ELEM	944.00
	717-190-660-017-351	FIELD TRIPS GRADE 1 EXPENSE	944.00
* 527889	10/17/2019	571399 UNITED VOLLEYBALL SUPPLY 14615 NE 91ST STREET BLDG B REDMOND, WA 98052	1,219.07
	VO# 540836	INV# 119130	1,219.07

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		TL HANNA	
		100-271-410-002-000 SUPPLIES	1,219.07
527890	10/17/2019	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	2,914.21
		VO# 540915 INV# 287677 PO# 11282	2,914.21
		SERVICE/STORAGE	
		397-221-312-000-000 PURCHASED SERVICES	2,914.21
* 527892	10/17/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	252.52
		VO# 540916 INV# 5007552059	252.52
		COPIER	
		723-190-660-023-913 COPIER EXPENSE	252.52
* 527894	10/17/2019	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	3,180.00
		VO# 540917 INV# 16160,16164 PO# 11340	3,180.00
		FIELD SERVICES	
		100-254-323-002-001 CONTRACTED SERVICES	840.00
		100-254-323-003-001 CONTRACTED SERVICES	840.00
		100-254-323-005-001 CONTRACTED SERVICES	300.00
		100-254-323-006-001 CONTRACTED SERVICES	300.00
		100-254-323-006-001 CONTRACTED SERVICES	600.00
		100-254-323-020-001 CONTRACTED SERVICES	300.00
527895	10/22/2019	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	415.77
		VO# 540985 INV# 04-511330	300.42
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	300.42
		VO# 540986 INV# 04-512650	115.35
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	27.54
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	27.53
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	60.28
527896	10/22/2019	576250 ADMIRAL FALG POLES, INC 5795 WESTBOURNE AVENUE COLUMBUS, OH 43213	2,430.00
		VO# 540983 INV# 78855	2,430.00
		GLENVIEW MS	
		100-254-410-020-001 SUPPLIES - MAINTENANCE	2,430.00
527897	10/22/2019	572832 ALL FOR KIDZ 20700 44TH AVENUE WEST SUITE 220 LYNNWOOD, WA 98036	2,192.00
		VO# 541032 INV# 19 0288	2,192.00

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		CENTERVILL ELEM	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	2,192.00
* 527899	10/22/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,470.00
	VO# 541035	INV# TLH DANCE	70.00
		OCT 11 SECURITY	
	702-271-660-002-502	STUDENT GOV/ COUNCIL EXPENSE	70.00
	VO# 541036	INV# 10/15 TLH	157.50
		VB SECURITY	
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	157.50
	VO# 541037	INV# 10/11 TLH	1,050.00
		FOOTBALL SECURITY	
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	1,050.00
	VO# 541038	INV# 10/9 RAMS	122.50
		FOOTBALL SECURITY	
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	122.50
	VO# 541039	INV# OCT 7&10	70.00
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	70.00
527900	10/22/2019	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	60,994.35
	VO# 541033	INV# SEPT 2019	55,863.19
		PO# 11450	
		SRO GRANT	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	55,863.19
	VO# 541034	INV# SEPT 2019	5,131.16
		PO# 11451	
		AIT OFFICER	
	131-258-312-031-000	SECURITY CONTRACT -SRO	5,131.16
527901	10/22/2019	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	383.06
	VO# 541041	INV# AB02057405	383.06
		PO# 11658	
		AA42185746	
	515-253-520-000-ART	FINE ARTS CENTER	319.93
	515-253-520-000-ART	FINE ARTS CENTER	63.13
527902	10/22/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	750.00
	VO# 540979	INV# 7476	150.00
		MCCANTS	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 540980	INV# 7603	600.00
		CENTERVILLE	
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	600.00

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* 527904	10/22/2019	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	726.64
	VO# 541042	INV# 181345 SOUTHWOOD	400.00
	309-113-410-021-000	SUPPLIES AND MATERIALS	400.00
	VO# 541043	INV# 181347 SOUTHWOOD	326.64
	100-114-410-021-COB	SUPPLIES	326.64
* 527907	10/22/2019	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	112.50
	VO# 541046	INV# 12993 BATTERIES	112.50
	100-113-410-010-000	SUPPLIES	112.50
* 527911	10/22/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,798.02
	VO# 541047	INV# VGW7148 PO# 11779	131.01
		TECH SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	131.01
	VO# 541048	INV# VHG7242 PO# 11790	390.50
		VHH4876	
	100-221-410-000-TST	SUPPLIES-TESTING	165.41
	100-221-410-000-TST	SUPPLIES-TESTING	225.09
	VO# 541049	INV# VFL8843 PO# 11756	1,276.51
		PRINTER & TONER	
	100-221-445-000-000	TECHNOLOGY SUPPLIES	1,276.51
527912	10/22/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	290.56
	VO# 540972	INV# 148958 SUPPLIES	96.01
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	96.01
	VO# 540973	INV# 148799 SUPPLIES	146.57
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	146.57
	VO# 540974	INV# 148867 SUPPLIES	37.69
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	37.69
	VO# 540975	INV# 148893 SUPPLIES	10.29
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	10.29
527913	10/22/2019	565588 CHAMBER THEATRE PRODUCTIONS	2,812.95

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		20 PARK PLAZA SUITE 531 BOSTON, MA 02116	
	VO# 541050	INV# RSV 42863	2,812.95
		MCCANTS MS	
	705-271-660-005-587	FIELD TRIPS- GR. 8 EXPENSE	2,812.95
527914	10/22/2019	568558 CHARTER COMMUNICATIONS	341.72
		P O BOX 742614 ATT: ACCOUNTS RECEIVABLE	
		CINCINNATI, OH 45274-2614	
	VO# 541051	INV# 0663728100619	151.76
		SERVICE	
	100-266-340-000-000	TELEPHONE	151.76
	VO# 541052	INV# 0672778100619	189.96
		SERVICE	
	100-266-340-000-000	TELEPHONE	189.96
527915	10/22/2019	566154 CHICK-FIL-A ANDERSON PAVILION	828.00
		1641 EAST GREENVILLE STREET ATT:	
		ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 541053	INV# 10162019	828.00
		CALHOUN ELEM	
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	828.00
527916	10/22/2019	171100 CITY GLASS COMPANY, INC.	315.65
		P O BOX 275 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29622	
	VO# 540971	INV# 023910	315.65
		NORTH POINTE	
	100-254-410-013-001	SUPPLIES - MAINTENANCE	315.65
* 527918	10/22/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED	551.59
		PO BOX 602937 CHARLOTTE, NC 28260-2937	
	VO# 541055	INV# 18955201806	551.59
		MCCANTS MS	
	705-271-660-005-666	CONCESSIONS EXPENSE	551.59
527919	10/22/2019	569704 CONVERGED NETWORKS, LLC	2,945.20
		2 STILL SHADOW DRIVE SUITE G ATT:	
		ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	
	VO# 541056	INV# 7650 PO# 11765	2,945.20
		PHONES	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	1,472.60
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	1,472.60
* 527922	10/22/2019	576254 DC PUBLISHING INC	2,160.00
		ATTRactions DINING & VALUE GUIDE 220-6	
		SOUTH SWING RD GREENSBORO, NC 27409	
	VO# 541128	INV# NEW PROSPECT	2,160.00
		5283658 & 5480749	
	710-271-660-010-226	5TH GRADE FUNDRAISER SALES EXPENSE	460.00
	710-271-660-010-226	5TH GRADE FUNDRAISER SALES EXPENSE	1,700.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
527923	10/22/2019	575117 DECOSTA, CYNTHIA** 320 SPRING VALLEY LIBERTY, SC 29657	148.10
	VO# 540996	INV# 10/15 WHS VB OFFICIAL	96.10
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	96.10
	VO# 541027	INV# 9/4 MCCANTS VB OFFICIAL	52.00
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	52.00
527924	10/22/2019	572450 DECUBELLIS, MATTHEW** 103 PERIWINKLE COURT PENDLETON, SC 29670	121.80
	VO# 540995	INV# 9/16 MCCANTS VB OFFICIAL	121.80
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	121.80
527925	10/22/2019	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,080.00
	VO# 541059	INV# 2019325 MCLEES ELEM	1,080.00
	708-271-660-008-350	FIELD TRIPS KINDERGARTEN EXPENSE	1,080.00
527926	10/22/2019	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,230.00
	VO# 541058	INV# 2019250 4K SOUTH FANT	1,230.00
	715-271-660-015-357	FIELD TRIPS EXPENSE	1,230.00
527927	10/22/2019	574057 DOMINO'S PIZZA 4420 HWY 24 ANDERSON, SC 29626	625.02
	VO# 541061	INV# ORD 1032873 NEW PROSPECT	625.02
	201-188-410-010-000	SUPPLIES-PARENTING	585.02
	201-188-410-010-000	SUPPLIES-PARENTING	40.00
527928	10/22/2019	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	584.10
	VO# 541122	INV# OCT 16-18 SCSBIT	406.10
	100-231-334-000-000	TRUSTEE EXPENSE	406.10
	VO# 541123	INV# OCT 16-18 SCSBIT	178.00
	100-231-334-000-000	TRUSTEE EXPENSE	178.00
527929	10/22/2019	215100 EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS, TX 75320-4661	152.03
	VO# 541062	INV# 0711292 PO# 11746 CALHOUN ELEM	152.03
	100-222-410-014-000	SUPPLIES	152.03

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* 527933	10/22/2019	576209 FIREFLY COMPUTERS, LLC 1271 RED FOX ROAD SAINT PAUL, MN 55112	1,639.24
	VO# 541064	INV# 1000169538 PO# 11781 TECHNOLOGY	1,639.24
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,639.24
527934	10/22/2019	576249 FORMAX LLC 1 EDUCATION WAY DOVER, NH 03820	289.00
	VO# 541068	INV# 118184 SOUTHWOOD	289.00
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	289.00
* 527938	10/22/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	13,472.58
	VO# 541073	INV# 507862373 PO# 11374 508785912,323441	4,067.28
	100-000-170-000-000	WAREHOUSE INVENTORY	-50.85
	100-000-170-000-000	WAREHOUSE INVENTORY	3,711.40
	100-000-170-000-000	WAREHOUSE INVENTORY	406.73
	VO# 541074	INV# 509476925 PO# 11444 WHSE SUPPLIES	9,405.30
	100-000-170-000-000	WAREHOUSE INVENTORY	9,405.30
527939	10/22/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	17,892.00
	VO# 541076	INV# RSV 18350 MCCANTS	12,792.00
	705-271-660-005-593	FIELD TRIPS- MISC. EXPENSE	12,792.00
	VO# 541120	INV# CHARTER 6836 MIDWAY ELEM	5,100.00
	717-190-660-017-354	FIELD TRIPS GRADE 4 EXPENSE	5,100.00
527940	10/22/2019	575750 JEDLICKA, KIMBERLY** 349 WALNUT DRIVE TOWNVILLE, SC 29689	2,500.00
	VO# 541030	INV# MAKE & TAKE OCTOBER 1	2,500.00
	237-128-312-003-000	CONSULTANTS	2,500.00
* 527942	10/22/2019	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	319.96
	VO# 541080	INV# 5230603 PO# 11517 SOUTH FANT	319.96
	100-221-410-015-000	SUPPLIES AND MATERIALS	319.96
527943	10/22/2019	307745 KENDALL HUNT PUBLISHING CO PO BOX 1840 ATT: ACCOUNTS RECEIVABLE DUBUQUE, IA 52004-1840	2,500.00
	VO# 541081	INV# 12192121 PO# 11690 OCT 14 TRAINING	2,500.00

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		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	2,500.00
		326-113-410-000-000 SCIENCE KITS SUPPLIES	0.00
527944	10/22/2019	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	2,495.00
	VO# 540950	INV# MCCANTS CABINETS	2,495.00
		100-254-323-005-CAP CONTRACTED SERVICES	2,495.00
* 527946	10/22/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	486.78
	VO# 541082	INV# 2286441019 NEVITT FOREST	486.78
		100-112-410-012-000 SUPPLIES	486.78
527947	10/22/2019	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	4,540.03
	VO# 541083	INV# SQLCD550509 FUEL	4,540.03
		100-255-411-000-000 GASOLINE	116.15
		100-266-411-000-000 FUEL	4,379.22
		600-256-690-000-000 OTHER OBJECTS	44.66
527948	10/22/2019	574440 MCCANTS PETTY CASH	400.00
	VO# 541126	INV# OCT 23 FOOTBALL	400.00
		705-271-660-005-666 CONCESSIONS EXPENSE	175.00
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	225.00
527949	10/22/2019	574440 MCCANTS PETTY CASH	150.00
	VO# 541127	INV# OCT 25 HALLOWEEN HANGOUT	150.00
		705-271-660-005-495 7TH GRADE EXPENSE	150.00
* 527951	10/22/2019	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	340.56
	VO# 541085	INV# 88150 WHITEHALL ELEM	340.56
		719-271-660-019-201 MISCELLANEOUS EXPENSE	340.56
* 527954	10/22/2019	564378 PEARSON EDUCATION, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	177.62
	VO# 541090	INV# 7292087 PO# 11693 ACCT #3842804	177.62
		283-127-410-000-000 SUPPLIES-LD/DD/OHI	177.62

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* 527956	10/22/2019	570470 RICHARD KAY SUPERSTORE 1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	112.81
	VO# 540945	INV# 81003 HUB CAP	112.81
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	112.81
527957	10/22/2019	575888 ROWLAND'S AUTOMOTIVE SPECIALIST 650 MCGEE RD ANDERSON, SC 29625-1400	619.26
	VO# 540944	INV# I015864 BRAKES	619.26
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	619.26
* 527959	10/22/2019	572885 SCMEA ORCHESTRA DIVISION HELEN TIPTON 500 DUPRE DRIVE SPARTANBURG, SC 29302	300.00
	VO# 541093	INV# SOUTHWOOD REGISTRATION	300.00
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	300.00
527960	10/22/2019	567791 NORTH CHARLESTON MARRIOTT 4770 GOER DRIVE ATT: RESERVATIONS NORTH CHARLESTON, SC 29406	344.08
	VO# 541084	INV# WEBB OCTOBER 23-25	344.08
	100-255-333-000-000	TRIPS AND CONFERENCES	344.08
* 527962	10/22/2019	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	373.93
	VO# 541101	INV# 12393 BANNERS	373.93
	705-271-660-005-602	BETA CLUB EXPENSE	373.93
527963	10/22/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	411.39
	VO# 541102	INV# 191007-0006 HOMELAND PARK	114.37
	201-112-490-011-000	COPIER COST	114.37
	VO# 541103	INV# 191017-0077 SOUTHWOOD	150.10
	721-190-660-021-562	COPIERS EXPENSE	150.10
	VO# 541104	INV# 191017-0043 MCCANTS	146.92
	100-113-410-005-000	SUPPLIES	146.92
527964	10/22/2019	481650 SOUTHERN STATES #71029 - FARM PLAN 4010 SOUTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 02962-4429	256.79
	VO# 540940	INV# F347836	256.79

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		SPRAY PUMP	
		100-254-410-000-100 SMALL EQUIPMENT	256.79
527965	10/22/2019	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	1,175.00
	VO# 541124	INV# 6757	1,175.00
		ADS	
		100-263-360-000-000 PRINTING AND BINDING	1,175.00
527966	10/22/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	850.25
	VO# 541106	INV# CENTERVILLE VISIT 10/23/19	850.25
		707-190-660-007-351 FIELD TRIPS GRADE 1 EXPENSE	850.25
527967	10/22/2019	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	900.00
	VO# 541107	INV# 161485 OCT 9 & 11	900.00
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	450.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	450.00
527968	10/22/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	683.11
	VO# 541108	INV# 340198 PO# 11678	683.11
		MICROPHONE KIT	
		100-266-314-006-000 REPAIRS TO EQUIPMENT	683.11
527969	10/22/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	535.00
	VO# 541109	INV# 188438 PO# 11775	535.00
		TONER	
		201-112-445-012-000 TECHNOLOGY SUPPLIES	535.00
527970	10/22/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	749.07
	VO# 540931	INV# 69461264-01	12.84
		REPAIR PARTS	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	12.84
	VO# 540932	INV# 70667556	279.55
		REPAIR PARTS	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	279.55
	VO# 540933	INV# 70316393	189.76
		REPAIR PARTS	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	189.76
	VO# 540934	INV# 70604335	135.40
		REPAIR PARTS	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	135.40

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	VO# 540935	INV# 70593269 SUPPLIES	66.49
	100-254-410-000-400	HVAC SUPPLIES	66.49
	VO# 540936	INV# 70627226 REPAIR PARTS	30.17
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	30.17
	VO# 540937	INV# 70598017 SUPPLIES	12.99
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	12.99
	VO# 540938	INV# 70631616 REPAIR PARTS	11.21
	100-254-410-000-400	HVAC SUPPLIES	11.21
	VO# 540939	INV# 70667790 SUPPLIES	10.66
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	10.66
527971	10/22/2019	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	314.55
	VO# 540930	INV# 180692 STEEL LOUVER	314.55
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	314.55
* 527973	10/22/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	274.41
	VO# 541113	INV# 1016 1838 MIDWAY ELEM	274.41
	717-190-660-017-201	MISCELLANEOUS EXPENSE	54.78
	717-190-660-017-211	SCIENCE EXPENSE	126.98
	717-190-660-017-286	READING CLUB EXPENSE	92.65
527974	10/22/2019	529150 WEST MUSIC P O BOX 5521 ATT: ACCOUNTS RECEIVABLE CORALVILLE, IA 52241	375.15
	VO# 541112	INV# 1790228 CUST #C979942	375.15
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	375.15
527975	10/22/2019	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	2,700.00
	VO# 541114	INV# 16170 PO# 11340 FIELD SERVICE	2,700.00
	100-254-323-002-001	CONTRACTED SERVICES	960.00
	100-254-323-003-001	CONTRACTED SERVICES	840.00
	100-254-323-005-001	CONTRACTED SERVICES	300.00
	100-254-323-006-001	CONTRACTED SERVICES	300.00
	100-254-323-020-001	CONTRACTED SERVICES	300.00

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527976	10/22/2019	575756 WOODS, JENNIFER YOUNG** 104 PINE COURT PIEDMONT, SC 29673	2,500.00
	VO# 541031	INV# MAKE & TAKE OCTOBER 2	2,500.00
	237-128-312-002-000	CONSULTANTS	2,500.00
527977	10/24/2019	572683 ABLES, JAMES** 302 BRIDGEVIEW DR. ANDERSON, SC 29625	110.00
	VO# 541138	INV# OCT 5 TLH BAND	110.00
	100-114-410-002-001	BAND SUPPLIES	110.00
527978	10/24/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	2,205.00
	VO# 541172	INV# 10/18 WHS FOOTBALL SECURITY	980.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	980.00
	VO# 541173	INV# 10/21 HEARING NORTH POINTE	35.00
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	35.00
	VO# 541174	INV# 10/17 TLH FOOTBALL SECURITY	122.50
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	122.50
	VO# 541258	INV# OCT 14 & 16 VB & FB SECURITY	227.50
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	122.50
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 541259	INV# OCT 16-19 MARTIN OVERTIME	87.50
	100-113-410-006-000	SUPPLIES	87.50
	VO# 541260	INV# 10/18 TLH FOOTBALL SECURITY	210.00
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	210.00
	VO# 541261	INV# 10/16GLENVIEW VB & FB SECURITY	227.50
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	122.50
	720-271-660-020-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 541262	INV# OCT 17 VARENNES SECURITY	210.00
	100-112-410-016-000	SUPPLIES	210.00
	VO# 541263	INV# OCT 17 W MARKET SECURITY	105.00
	718-271-660-018-290	MISC. FUNDRAISER EXPENSE	105.00
527979	10/24/2019	575868 AVEANNA HEALTHCARE PO BOX 102714 ATLANTA, GA 30368-2714	6,767.60

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	VO# 541175	INV# AUG 19-30 CLAIM #5930423	PO# 11761 2,166.00
	283-126-312-017-000	CONTRACTED SERVICES	2,166.00
	VO# 541176	INV# 5933925 SEPT 3-27	PO# 11761 4,601.60
	283-126-312-017-000	CONTRACTED SERVICES	4,601.60
527980	10/24/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,438.50
	VO# 541177	INV# 14986029 9/30 - 10/4	PO# 11607 1,438.50
	283-126-312-017-000	CONTRACTED SERVICES	1,438.50
527981	10/24/2019	576174 BAYS, DUSTIN** 23 WILTON ST APT B GREENVILLE, SC 29601	160.00
	VO# 541139	INV# 9/25 - 10/2 TLH BAND	160.00
	100-114-410-002-001	BAND SUPPLIES	160.00
* 527983	10/24/2019	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	38,164.28
	VO# 541307	INV# 2856409 CUST #138365	38,164.28
	600-256-460-002-000	FOOD	1,577.44
	600-256-460-003-000	FOOD	1,661.59
	600-256-460-005-000	FOOD	1,533.57
	600-256-460-006-000	FOOD	3,855.69
	600-256-460-007-000	FOOD	2,869.40
	600-256-460-008-000	FOOD	2,191.45
	600-256-460-009-000	FOOD	1,383.31
	600-256-460-010-000	FOOD	3,295.17
	600-256-460-011-000	FOOD	2,620.01
	600-256-460-012-000	FOOD	2,511.95
	600-256-460-013-000	FOOD	1,557.80
	600-256-460-014-000	FOOD	2,349.75
	600-256-460-015-000	FOOD	1,157.80
	600-256-460-016-000	FOOD	1,803.93
	600-256-460-017-000	FOOD	1,760.96
	600-256-460-018-000	FOOD	1,208.40
	600-256-460-019-000	FOOD	2,092.26
	600-256-460-020-000	FOOD	1,728.53
	600-256-460-021-000	FOOD	826.00
	600-256-460-031-000	PURCHASED FOOD	179.27
527984	10/24/2019	575737 BROCK, PATRICK** 433 SPAKE RD PENDLETON, SC 29670	109.00

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	VO# 541140	INV# 10/18 WHS FOOTBALL OFFICIAL	64.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	64.00
	VO# 541231	INV# 10/16 RAMS FOOTBALL OFFICIAL	45.00
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	45.00
527985	10/24/2019	576225 BROWN, CHRISTINA** 124 SEA PALMS DRIVE ANDERSON, SC 29621	855.00
	VO# 541129	INV# OCT 7-17 ST JOSEPHS	855.00
	267-370-312-000-SJC	PS- ST JOSEPH CATHOLIC	855.00
527986	10/24/2019	569304 BROWN, DONDI** 911 SAVANNAH ST CALHOUN FALLS, SC 29628	135.00
	VO# 541143	INV# 10/18 WHS FOOTBALL OFFICIAL	135.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	135.00
* 527988	10/24/2019	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	1,320.11
	VO# 541265	INV# 2481001 PO# 11797 TECH SUPPLIES	1,185.30
	201-112-445-014-000	TECHNOLOGY SUPPLIES	1,185.30
	VO# 541266	INV# 2481104 PO# 11747 TECH SUPPLIES	134.81
	100-266-314-014-000	REPAIRS TO EQUIPMENT	134.81
527989	10/24/2019	565588 CHAMBER THEATRE PRODUCTIONS 20 PARK PLAZA SUITE 531 BOSTON, MA 02116	3,733.60
	VO# 541267	INV# RSV 41472 PATRON 10001870	3,733.60
	720-271-660-020-587	FIELD TRIPS- GR. 8 EXPENSE	3,733.60
527990	10/24/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	90,453.30
	VO# 541179	INV# PMT #1 19/20 PO# 11449 CROSSING GUARDS	5,104.07
	100-258-690-000-000	CROSSING GUARDS	5,104.07
	VO# 541180	INV# PMT #1 19/20 PO# 11452 RESOURCE OFFICERS	85,349.23
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	85,349.23
527991	10/24/2019	576256 CUNNINGHAM, TERRY** 708 OVERTON RIDGEWAY BOILING SPINGS, SC 29316	155.70
	VO# 541146	INV# 10/18 WHS FOOTBALL OFFICIAL	155.70
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	155.70

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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>
527992	10/24/2019	575816 DEEDY, CARMEN** 1956 CARRINGTON CT STONE MOUNTAIN, GA 30087	221.14
	VO# 541181	INV# OCTOBER 17 EXPENSES	221.14
	709-271-660-009-305	LIBRARY EXPENSE	221.14
527993	10/24/2019	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	508.58
	VO# 541182	INV# 65561273 PO# 11248 COPIER	156.22
	100-113-410-009-000	SUPPLIES	156.22
	VO# 541183	INV# 65564793 PO# 11249 COPIER	265.73
	100-113-410-017-000	SUPPLIES	265.73
	VO# 541184	INV# 65477427 COPIER	86.63
	100-114-410-003-000	SUPPLIES	86.63
527994	10/24/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	27,041.02
	VO# 541194	INV# 10339028580 PO# 11431 TECHNOLOGY	27,041.02
	515-253-540-031-AER	AEROSPACE EQUIPMENT	27,041.02
* 527996	10/24/2019	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	200.00
	VO# 541186	INV# 10/29 VISIT WHITEHALL ELEM	200.00
	719-271-660-019-355	FIELD TRIPS GRADE 5 EXPENSE	200.00
527997	10/24/2019	575579 DIAMOND DEL'S GEM MINING LLC 3607 COLONAL VANDERHORST CIRCLE MOUNT PLEASANT, SC 29466	860.00
	VO# 541268	INV# VISIT 10/22 CALHOUN ELEM	860.00
	714-271-660-014-353	FIELD TRIPS GRADE 3 EXPENSE	860.00
527998	10/24/2019	573965 DICKEY, DARIN** 1014 FAIRVIEW ROAD BEECH ISLAND, SC 29842	370.00
	VO# 541131	INV# 9/24 - 10/5 TLH BAND	370.00
	100-114-410-002-001	BAND SUPPLIES	370.00
527999	10/24/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	15,529.57
	VO# 541308	INV# DUE 10/30 UTILITIES	15,529.57
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	6,836.59

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	25.09
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	28.83
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	6,155.93
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,483.13
528000	10/24/2019	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	39,513.71
	VO# 541187	INV# 144999 SOUTHWOOD	PO# 11550 17,183.02
		515-253-520-000-ART FINE ARTS CENTER	17,183.02
	VO# 541188	INV# 144998 ORDER #9849	PO# 11588 22,330.69
		860-266-345-000-000 TECHNOLOGY PURCHASED SERV	22,330.69
528001	10/24/2019	576259 EPN TRAVEL SERVICES INC 1784 WEST SCHUYLKILL ROAD DOUGLASSVILLE, PA 19518	475.00
	VO# 541269	INV# 10189 SOUTHWOOD	475.00
		721-190-660-021-642 CHORUS HIGH EXPENSE	475.00
* 528003	10/24/2019	576258 GOGO CHARTERS LLC 3340 PEACTREE RD NE, STE 100 ATLANTA, GA 30326	962.30
	VO# 541276	INV# 357963 GLENVIEW MS	962.30
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	962.30
528004	10/24/2019	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,761.46
	VO# 541190	INV# 25660734 COPIER	PO# 11246 1,641.62
		100-252-325-000-000 RENTALS	1,641.62
	VO# 541277	INV# 25716161 COPIER	PO# 11247 119.84
		100-113-410-005-000 SUPPLIES	119.84
* 528006	10/24/2019	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	108.00
	VO# 541142	INV# 10/18 WHS FOOTBALL OFFICIAL	108.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	108.00
528007	10/24/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	2,568.00
	VO# 541278	INV# 516964624 518124573	PO# 11810 2,568.00
		100-000-170-000-000 WAREHOUSE INVENTORY	2,608.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-170-000-000 WAREHOUSE INVENTORY	-40.13	
* 528009	10/24/2019	574294 INDEPENDENT MAIL SUBSCRIPTIONS PO BOX 742699 CINCINNATI, OH 45274-2699		177.06
	VO# 541191	INV# A10774984 19-20 SUBSCRIPTION	177.06	
		708-271-660-008-305 LIBRARY EXPENSE	177.06	
* 528011	10/24/2019	572280 EMPLOYEE VENDOR		383.52
	VO# 541247	INV# MOVIE TIX REIMBURSEMENT	383.52	
		708-271-660-008-356 FIELD TRIPS - SPECIAL EXPENSE	383.52	
528012	10/24/2019	575680 JOHNSON, JASON** 132 MEDITTERANEAN AVENUE ANDERSON, SC 29621		114.00
	VO# 525470	INV# TL HANNA BATH FIZZERS	19.00	
		100-271-312-002-000 ADDITIONAL SECURITY	19.00	
	VO# 527005	INV# TL HANNA BATH FIZZERS	25.00	
		100-271-312-002-000 ADDITIONAL SECURITY	25.00	
	VO# 531158	INV# TLH 2019 BATH FIZZERS	30.00	
		100-271-312-002-000 ADDITIONAL SECURITY	30.00	
	VO# 533355	INV# TL HANNA BATH FIZZERS	40.00	
		100-271-312-002-000 ADDITIONAL SECURITY	40.00	
* 528014	10/24/2019	575955 LEWIS, JALEN** 108 SHERMAN COURT EXT PIEDMONT, SC 29673		740.00
	VO# 541134	INV# 9/23 - 10/5 TLH BAND	740.00	
		100-114-410-002-001 BAND SUPPLIES	740.00	
528015	10/24/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954		454.31
	VO# 541193	INV# 430954 2 TOOLS	454.31	
		131-115-410-031-000 SUPPLIES	454.31	
528016	10/24/2019	576096 MASSIE, JONATHAN** 120 SPRUCE AVE GREER, SC 29651		780.00
	VO# 541133	INV# 9/23 - 10/5 TLH BAND	780.00	
		100-114-410-002-001 BAND SUPPLIES	780.00	
528017	10/24/2019	576100 MATHEWS, PARKER** 231 RIGGS DRIVE CLEMSON, SC 29631		140.00

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	VO# 541136	INV# 10/1 - 10/3 TLH BAND	140.00
	100-114-410-002-001	BAND SUPPLIES	140.00
528018	10/24/2019	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	6,299.02
	VO# 541195	INV# 01903642 PROJ #017396	5,100.08
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	2,550.04
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	2,550.04
	VO# 541196	INV# 01903649 PROJ #018489	1,198.94
	505-253-520-002-STD	STADIUM RENOVATIONS	1,198.94
* 528020	10/24/2019	364515 MOSS, MARTY D** PO BOX 596 WESTMINISTER, SC 29693	115.40
	VO# 528922	INV# JAN 29 WHS BBALL OFFICIAL	115.40
	100-271-312-003-000	ADDITIONAL SECURITY	115.40
528021	10/24/2019	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	108.20
	VO# 541280	INV# 19540713 GLENVIEW MS	108.20
	720-271-660-020-601	BAND CLUB EXPENSE	108.20
* 528025	10/24/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	5,353.35
	VO# 541309	INV# DUE 11/01 UTILITIES	5,353.35
	100-254-472-000-000	ENERGY-GAS	23.54
	100-254-472-000-000	ENERGY-GAS	27.20
	100-254-472-003-000	ENERGY-GAS	492.16
	100-254-472-006-000	ENERGY-GAS	162.78
	100-254-472-007-000	ENERGY-GAS	23.54
	100-254-472-010-000	ENERGY-GAS	23.54
	131-254-472-031-000	ENERGY-NATURAL GAS	3,990.44
	600-256-470-003-000	ENERGY	91.69
	600-256-470-007-000	ENERGY	116.61
	600-256-470-008-000	ENERGY	137.13
	600-256-470-010-000	ENERGY	167.17
	600-256-470-018-000	ENERGY	97.55
528026	10/24/2019	575168 PLANETBULB.COM 1100 MCALPINE AVE KANSAS CITY, KS 66105	6,088.74
	VO# 541207	INV# 96349 PO# 11780	413.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		INVENTORY	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	413.28
	VO# 541208	INV# 96024 PO# 11803	5,675.46
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	5,675.46
* 528028	10/24/2019	563979 POWELL, RHETT** 567 SOUTH GLASSY MOUNTAIN RD PICKENS, SC 29671	127.80
	VO# 541144	INV# 10/18 WHS	127.80
		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	127.80
528029	10/24/2019	576162 PPSS NORTH AMERICA INC 19 W. 34TH STREET, SUITE 1018 NEW YORK, NY 10001	2,707.65
	VO# 541209	INV# 300650 PO# 11576	2,707.65
		ARMGUARD	
		100-252-410-000-INS INSURANCE GRANT	2,707.65
* 528031	10/24/2019	576248 ROBERTS, KIMBERLY** PANTASIA, LLC 118 BIG THICKET COURT LEXINGTON, SC 29072	4,105.00
	VO# 541287	INV# SEPT 13-19 PO# 11873	4,105.00
		CALHOUN ELEM	
		817-112-312-014-000 PURCHASED SERVICES	4,105.00
* 528033	10/24/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	5,165.09
	VO# 541210	INV# 9587 PO# 11201	1,167.73
		BUS REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,167.73
	VO# 541211	INV# 9572-9586 PO# 11201	3,997.36
		BUS REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	118.15
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	134.54
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	92.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	230.70
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	502.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	460.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	59.20
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,014.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	101.79
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	101.79
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	140.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	857.20
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
528034	10/24/2019	576099 SALSBURG, TIMOTHY**	780.00

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		402 N MAIN ST, APT 202 ANDERSON, SC 29621	
	VO# 541135	INV# 9/23 - 10/5	780.00
		TLH BAND	
	100-114-410-002-001	BAND SUPPLIES	780.00
* 528036	10/24/2019	576098 SCOTT, TYLER**	530.00
		420 FAIRMONT DRIVE GREENVILLE, SC 29605	
	VO# 541137	INV# 9/23 - 10/5	530.00
		TLH BAND	
	100-114-410-002-001	BAND SUPPLIES	530.00
528037	10/24/2019	564792 SERRA	980.00
		SOUTHEASTERN READING RECOVERY PO BOX	
		1367 MT PLEASANT, SC 29465	
	VO# 541291	INV# 20190032,0033 PO# 11662	980.00
		CONFERENCE	
	100-221-333-010-000	TRIPS AND CONFERENCES	290.00
	100-221-333-012-000	TRIPS AND CONFERENCES	400.00
	100-221-333-019-000	TRIPS AND CONFERENCES	290.00
* 528039	10/24/2019	568175 SNA EMPORIUM LLC	1,535.20
		140 W MT HARMONY RD SUITE 101 OWINGS, MD	
		20736	
	VO# 541219	INV# 38757	1,535.20
		CUSTOMER #10023	
	600-256-410-000-000	SUPPLIES	1,535.20
528040	10/24/2019	573288 STAYANOFF, KENDALL**	150.00
		200 BOGGS RD BELTON, SC 29627	
	VO# 541130	INV# 9/24 - 10/5	150.00
		TLH BAND	
	100-114-410-002-001	BAND SUPPLIES	150.00
528041	10/24/2019	572801 SWEETWATER	1,865.56
		5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	
	VO# 541298	INV# 20740349 PO# 11773	1,865.56
		CUST #1507384	
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	1,865.56
528042	10/24/2019	576097 TANNER, CHARLOTTE**	290.00
		3015 SWEET BASIL LN LOGANVILLE, GA 30052	
	VO# 541132	INV# 9/26 - 10/5	290.00
		TLH BAND	
	100-114-410-002-001	BAND SUPPLIES	290.00
* 528044	10/24/2019	575941 TRIPLE P AMERICA	1,740.00
		ATTN: KRISTIN PATTERSON, TRAINING COORDI	
		1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC	
		29201	
	VO# 541221	INV# INTPA14437 PO# 11855	1,740.00
		P. WILLIAMS	

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		201-188-333-000-000 TRIPS- PAT	1,740.00	
528045	10/24/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703		155.03
	VO# 541167	INV# 70604075 REPAIR PARTS	108.87	
	600-256-323-017-000 REPAIRS TO EQUIPMENT		108.87	
	VO# 541168	INV# 70532685 REPAIR PARTS	46.16	
	600-256-323-017-000 REPAIRS TO EQUIPMENT		46.16	
528046	10/24/2019	576255 VICK, SEAN** 104 SANDERLING LANE GREENVILLE, SC 29607		129.60
	VO# 541145	INV# 10/18 WHS FOOTBALL OFFICIAL	129.60	
	703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE		129.60	
528047	10/24/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		365.76
	VO# 541222	INV# 1013 3709 OPERATIONS	365.76	
	100-255-410-000-000 SUPPLIES		329.86	
	600-256-410-000-000 SUPPLIES		37.23	
	600-256-410-000-000 SUPPLIES		-1.33	
528048	10/24/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		352.15
	VO# 541299	INV# 2022 0157 SOUTHWOOD	352.15	
	100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING		182.52	
	721-190-660-021-429 FACULTY EXPENSE		120.48	
	721-190-660-021-602 BETA CLUB EXPENSE		49.15	
* 528050	10/24/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710		3,824.86
	VO# 541223	INV# 5007654157 COPIER	PO# 11266 355.24	
	100-113-410-021-000 SUPPLIES		355.24	
	100-114-410-021-000 SUPPLIES		0.00	
	VO# 541224	INV# COPIERS CUST #3000878291	PO# 11265 839.07	
	100-255-323-000-000 CONTRACTED SERVICES		279.69	
	100-255-323-000-000 CONTRACTED SERVICES		279.69	
	100-255-323-000-000 CONTRACTED SERVICES		279.69	
	VO# 541225	INV# 5007638723 COPIER	PO# 11260 214.00	
	100-112-410-017-000 SUPPLIES		214.00	

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	VO# 541226	INV# 5007501466 COPIER	PO# 11485 1,179.69
	100-114-410-003-000	SUPPLIES	1,179.69
	VO# 541227	INV# 5007552079 COPIER	PO# 11255 369.15
	100-113-410-020-000	SUPPLIES	369.15
	VO# 541301	INV# 5007699170 COPIER	PO# 11254 642.35
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	642.35
	VO# 541302	INV# 5007685354 COPIER	PO# 11261 225.36
	100-147-410-015-000	SUPPLIES	225.36
528051	10/29/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,260.00
	VO# 541335	INV# OCT 4 TLH FOOTBALL SECURITY	1,260.00
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	1,260.00
528052	10/29/2019	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	6,400.00
	VO# 541336	INV# TL HANNA FALL SEMESTER	PO# 11868 6,400.00
	100-221-312-002-DCC	DUAL CREDIT COURSES	6,400.00
* 528055	10/29/2019	576264 BON APPETIT MANAGEMENT COMPANY 3300 POINSETT HWY GREENVILLE, SC 29613	1,192.00
	VO# 541337	INV# LUNCH 11/12 MCCANTS MS	1,192.00
	705-271-660-005-587	FIELD TRIPS- GR. 8 EXPENSE	1,192.00
528056	10/29/2019	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	1,265.80
	VO# 541414	INV# 2481306 TECH REPAIRS	PO# 11840 1,265.80
	100-266-314-017-000	REPAIRS TO EQUIPMENT	1,265.80
* 528062	10/29/2019	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,840.00
	VO# 541342	INV# 2019251 NORTH POINTE	920.00
	713-271-660-013-350	FIELD TRIPS KINDERGARTEN EXPENSE	920.00
	VO# 541343	INV# 2019350 NEVITT FOREST	920.00
	712-271-660-012-351	FIELD TRIPS GRADE 1 EXPENSE	920.00
528063	10/29/2019	573962 ECMC	230.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	
	VO# 541404	INV# PAYROLL 10/30 DEDUCTIONS	230.27
	100-000-441-000-000	MISCELLANEOUS	230.27
528064	10/29/2019	576251 FORMATIVE 1158 26TH ST., #161 SANTA MONICA, CA 90403	1,099.00
	VO# 541344	INV# 2317 PO# 11857 19/20 SOUTHWOOD	1,099.00
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,099.00
528065	10/29/2019	252100 GRACE'S COFFEE HOUSE AND RESTAURANT 1510 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	102.58
	VO# 541347	INV# CLUB TRAYS OCT 21 AIT	102.58
	131-115-410-031-000	SUPPLIES	102.58
528066	10/29/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 541403	INV# PAYROLL 10/30 DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
* 528068	10/29/2019	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	917,522.50
	VO# 541348	INV# APP 28 PROJ # 5-5124	917,522.50
	515-253-520-031-CAR	CAREER CENTER	917,522.50
528069	10/29/2019	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	157.92
	VO# 541349	INV# 1718328 CUST #184540	157.92
	713-271-660-013-201	MISCELLANEOUS EXPENSE	157.92
* 528072	10/29/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	210.85
	VO# 541351	INV# 15697,01110 EQUIPMENT	210.85
	131-254-410-031-100	CUSTODIAL EQUIPMENT	151.46
	131-254-410-031-100	CUSTODIAL EQUIPMENT	59.39
528073	10/29/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	234.62
	VO# 541352	INV# 728800 8 FOOD SERVICE	234.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-323-000-000 REPAIRS TO EQUIPMENT	55.88
		600-256-323-010-000 REPAIRS TO EQUIPMENT	8.03
		600-256-323-015-000 REPAIRS TO EQUIPMENT	66.59
		600-256-323-016-000 REPAIRS TO EQUIPMENT	29.95
		600-256-323-020-000 REPAIRS TO EQUIPMENT	74.17
528074	10/29/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,455.30
	VO# 541353	INV# 728800 8 SUPPLIES	1,455.30
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	588.55
		100-254-410-000-400 HVAC SUPPLIES	31.42
		100-254-410-000-500 PEST MANAGEMENT	80.94
		100-254-410-002-001 SUPPLIES - MAINTENANCE	76.72
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	25.84
		100-254-410-003-001 SUPPLIES - MAINTENANCE	99.59
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	152.43
		100-254-410-005-001 SUPPLIES - MAINTENANCE	6.03
		100-254-410-008-000 SUPPLIES	75.96
		100-254-410-008-001 SUPPLIES - MAINTENANCE	4.76
		100-254-410-010-001 SUPPLIES - MAINTENANCE	70.63
		100-254-410-016-001 SUPPLIES - MAINTENANCE	100.04
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	26.00
		100-254-410-019-001 SUPPLIES - MAINTENANCE	4.06
		100-254-410-020-001 SUPPLIES - MAINTENANCE	31.07
		100-254-410-021-001 SUPPLIES - MAINTENANCE	81.26
* 528076	10/29/2019	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	454.00
	VO# 541354	INV# IJH 4345 TONER	454.00
		100-113-410-005-000 SUPPLIES	454.00
528077	10/29/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 541398	INV# PAYROLL 10/30 DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
528078	10/29/2019	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	4,215.69
	VO# 541416	INV# 1710 PO# 11865 SEPT PAYROLL	4,215.69
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	4,215.69

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* 528081	10/29/2019	573466 SCCTM C/O CINDY PARKER, REGISTRAR 6 SANDALWOOD LANE SUMTER, SC 29154-5315	160.00
	VO# 541422	INV# NOV 14-15 HEATHER THORE	160.00
	100-211-333-006-000	TRIPS AND CONFERENCES	160.00
528082	10/29/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	903.81
	VO# 541395	INV# PAYROLL 10/30 DEDUCTIONS	903.81
	100-000-438-000-000	RETIREMENT SERV PURCHASE	903.81
528083	10/29/2019	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	751.90
	VO# 541397	INV# PAYROLL 10/30 DEDUCTIONS	751.90
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	751.90
528084	10/29/2019	564974 SONEFELT, TIMOTHY** P O BOX 4260 ANDERSON, SC 29622	675.00
	VO# 541424	INV# 1247-327 HOMELAND PARK	675.00
	711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	675.00
528085	10/29/2019	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	21,389.68
	VO# 541392	INV# PAYROLL 10/30 DEDUCTIONS	21,389.68
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	13,750.52
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,639.16
* 528087	10/29/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 541399	INV# PAYROLL 10/30 DEDUCTIONS	478.73
	100-000-441-000-000	MISCELLANEOUS	478.73
528088	10/29/2019	501900 THE SWEETERY 1814 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	131.60
	VO# 541368	INV# COOKIES MCCANTS	131.60
	705-271-660-005-611	PEP CLUB EXPENSE	43.86
	705-271-660-005-674	FOOTBALL EXPENSE	43.88
	705-271-660-005-682	VOLLEYBALL EXPENSE	43.86
528089	10/29/2019	504890 TIAA-CREF	26,680.04

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		P O BOX 105316 ATLANTA, GA 30348-5316	
	VO# 541394	INV# PAYROLL 10/30	26,680.04
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	17,151.46
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	9,528.58
528090	10/29/2019	576093 TRELIS COMPANY	285.54
		PO BOX 659601 SAN ANTONIO, TX 78265-9601	
	VO# 541400	INV# PAYROLL 10/30	285.54
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	285.54
528091	10/29/2019	575923 TWEITO, ROBBIE**	1,300.00
		230 RIDGELAND DR. SIX MILE, SC 29682	
	VO# 541369	INV# 4002	1,300.00
		CAREER DEV	
		395-212-312-000-000 PURCHASED SERVICES	1,300.00
528092	10/29/2019	564298 UNITED WAY OF ANDERSON COUNTY	1,920.54
		P O BOX 2067 ANDERSON, SC 29622	
	VO# 541396	INV# PAYROLL 10/30	1,920.54
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	1,920.54
528093	10/29/2019	572350 US DEPARTMENT OF EDUCATION AWG	280.81
		NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	
	VO# 541401	INV# PAYROLL 10/30	280.81
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	280.81
528094	10/29/2019	575086 VALIC	47,816.80
		C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	
	VO# 541393	INV# PAYROLL 10/30	47,816.80
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	30,739.33
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	17,077.47
* 528096	10/29/2019	524353 WAL-MART COMMUNITY/GEMB	184.70
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 541370	INV# 2022 8960	184.70
		NORTH POINTE	
		100-212-410-013-000 SUPPLIES	75.50
		713-271-660-013-201 MISCELLANEOUS EXPENSE	40.50
		713-271-660-013-314 LEGO LEAGUE EXPENSE	68.70
* 528098	10/31/2019	573069 ACT RESEARCH SERVICES (64)	175.30
		PO BOX 168 IOWA CITY, IA 52243-0168	
	VO# 541549	INV# 32173072	175.30
		PO# 11206	

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		2019 ACT District Profile Report	
		100-221-410-000-TST SUPPLIES-TESTING	175.30
* 528100	10/31/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	341.25
		VO# 541455 INV# 10/23 HANNA FOOTBALL SECURITY	148.75
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	148.75
		VO# 541556 INV# SEECURITY TLH VOLLEYBALL	87.50
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	87.50
		VO# 541558 INV# SEECURITY NORTH POINT FALL FESTIVAL	105.00
		100-112-410-013-WRH WAREHOUSE ORDERS	105.00
528101	10/31/2019	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	406.28
		VO# 541503 INV# 3806 SIGNS	224.54
		100-254-410-002-001 SUPPLIES - MAINTENANCE	149.69
		100-254-410-005-001 SUPPLIES - MAINTENANCE	74.85
		VO# 541504 INV# 3808 SIGNS	181.74
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	181.74
528102	10/31/2019	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	1,432.72
		VO# 541536 INV# 21687 TL HANNA	1,432.72
		505-254-323-002-CAR CARPETS	1,432.72
528103	10/31/2019	115205 ASD5 GENERAL FUND PETTY CASH	230.63
		VO# 541453 INV# EXPENSES REIMBURSEMENT	230.63
		100-213-411-000-000 NURSING SERVICES - GASOLINE	25.00
		100-233-410-000-000 SUPPLIES	6.42
		100-254-410-000-000 CUSTODIAL SUPPLIES	64.07
		100-257-412-000-000 TRUCK SERVICE	12.83
		100-257-412-000-000 TRUCK SERVICE	21.55
		100-266-410-000-000 SUPPLIES	20.71
		203-127-410-000-000 SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	11.13
		850-266-410-000-000 SUPPLIES AND MATERIALS	17.00
		852-252-410-000-000 SUPPLIES	21.92
		900-188-410-000-006 HOMELESS SUPPLIES	30.00

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528104	10/31/2019	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	3,994.72
	VO# 541560	INV# 864M10-0346	3,994.72
		SERVICE	
	100-266-340-000-000	TELEPHONE	16.59
	100-266-340-000-000	TELEPHONE	118.00
	100-266-340-000-000	TELEPHONE	1,244.92
	100-266-340-000-000	TELEPHONE	82.92
	100-266-340-001-000	TELEPHONE	69.27
	100-266-340-002-000	TELEPHONE	379.20
	100-266-340-003-000	TELEPHONE	383.67
	100-266-340-005-000	TELEPHONE	82.92
	100-266-340-006-000	TELEPHONE	69.03
	100-266-340-007-000	TELEPHONE	64.48
	100-266-340-008-000	TELEPHONE	55.92
	100-266-340-009-000	TELEPHONE	78.28
	100-266-340-010-000	TELEPHONE	69.03
	100-266-340-011-000	TELEPHONE	250.23
	100-266-340-012-000	TELEPHONE	96.14
	100-266-340-013-000	TELEPHONE	82.14
	100-266-340-014-000	TELEPHONE	82.92
	100-266-340-015-000	TELEPHONE	69.69
	100-266-340-016-000	TELEPHONE	90.64
	100-266-340-017-000	TELEPHONE	82.14
	100-266-340-018-000	TELEPHONE	82.14
	100-266-340-019-000	TELEPHONE	65.04
	100-266-340-020-000	TELEPHONE	55.92
	100-266-340-021-000	TELEPHONE	82.92
	100-266-340-023-000	TELEPHONE	43.20
	124-266-340-024-000	TELEPHONE	55.92
	131-266-340-031-000	TELEPHONE	29.70
	600-256-340-000-000	TELEPHONE	111.75
528105	10/31/2019	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	928.64
	VO# 541456	INV# 864 M09-9122	928.64
		SERVICE	
	100-266-340-000-000	TELEPHONE	928.64
528106	10/31/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	5,684.08
	VO# 541458	INV# 7537	4,347.83
		PO# 11680	

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		PROCESSOR	
		515-253-520-031-CAR CAREER CENTER	4,347.83
		VO# 541505 INV# 7592	471.82
		FIRE ALARMS	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	304.07
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	167.75
		VO# 541506 INV# 7609	352.68
		TL HANNA	
		397-114-410-002-000 SUPPLIES	352.68
		VO# 541507 INV# 7559	149.08
		WESTSIDE	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	149.08
		VO# 541508 INV# 74868	362.67
		AVCC	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	362.67
528107	10/31/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	2,612.00
		VO# 541459 INV# 15006591 PO# 11607	2,612.00
		OCT 7-11	
		283-126-312-017-000 CONTRACTED SERVICES	2,612.00
528108	10/31/2019	576267 BEDENBAUGH, MICHELLE 4030 BRACKENBERRY DR ANDERSON, SC 29621	698.50
		VO# 541460 INV# VETA NEW	698.50
		BENCH CUSHIONS	
		900-390-410-000-040 TOLBERT DONATION	698.50
528109	10/31/2019	573507 BRIDGEWAY SOLUTIONS 600 EAST UNION STREET MORGANTON, NC 28655	498.00
		VO# 541461 INV# P103946	498.00
		ACCT# A504	
		100-233-410-000-000 SUPPLIES	498.00
528110	10/31/2019	571698 CAMPBELL, JENNIFER R** CAMPBELL CREATIONS 216 EDWARDS DRIVE ANDERSON, SC 29626	1,849.00
		VO# 541463 INV# 20191025	1,849.00
		RAMS AVID	
		706-271-660-006-481 AVID FUNDRAISER EXPENSE	1,849.00
528111	10/31/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	799.85
		VO# 541465 INV# VJM4470 PO# 11826	481.80
		TONER	
		100-264-410-000-000 SUPPLIES	481.80
		VO# 541466 INV# VLD8240 PO# 11874	318.05

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		VLV1757	
		100-266-314-019-000 REPAIRS TO EQUIPMENT	449.06
		100-266-314-019-000 REPAIRS TO EQUIPMENT	-131.01
528112	10/31/2019	564987 COMPUTER ENGRAVING BY WALKER INC 1650 RED BARN ROAD ATT: ACCOUNTS RECEIVABLE LIBERTY, SC 29657	250.00
	VO# 541511	INV# 1255	250.00
		ARROW - MCCANTS	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	250.00
528113	10/31/2019	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	783.17
	VO# 541468	INV# C132149	783.17
		SAP 2000466469	
		100-266-340-000-000 TELEPHONE	76.45
		100-266-340-001-000 TELEPHONE	44.17
		100-266-340-005-000 TELEPHONE	44.17
		100-266-340-007-000 TELEPHONE	44.17
		100-266-340-008-000 TELEPHONE	44.17
		100-266-340-009-000 TELEPHONE	44.17
		100-266-340-010-000 TELEPHONE	44.17
		100-266-340-011-000 TELEPHONE	44.17
		100-266-340-012-000 TELEPHONE	44.17
		100-266-340-013-000 TELEPHONE	44.17
		100-266-340-014-000 TELEPHONE	44.17
		100-266-340-016-000 TELEPHONE	44.17
		100-266-340-017-000 TELEPHONE	44.17
		100-266-340-019-000 TELEPHONE	44.17
		100-266-340-020-000 TELEPHONE	44.17
		100-266-340-021-000 TELEPHONE	44.17
		131-266-340-031-000 TELEPHONE	44.17
* 528115	10/31/2019	576270 DIMOND, THOMAS** 103 SHALLOWFORD WAY SECECA, SC 29672	250.00
	VO# 541574	INV# 10/14/19	250.00
		HOMELAND PARK	
		100-221-312-000-000 PURCHASED SERVICES	250.00
528116	10/31/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	45,307.29
	VO# 541644	INV# DUE 11/05	45,307.29
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	84.26
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	70.09
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	177.91

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		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	22,226.67
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	84.46
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	6,592.10
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	7,473.06
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	8,475.68
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	23.68
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	53.40
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	45.98
528117	10/31/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	5,108.50
		VO# 541637 INV# 136057641 WATER & SEWER	1,706.38
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,706.38
		VO# 541638 INV# 125257581 WATER & SEWER	1,778.56
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,778.56
		VO# 541639 INV# 136057611 WATER & SEWER	134.59
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	134.59
		VO# 541640 INV# 165357731 WATER & SEWER	187.29
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	187.29
		VO# 541641 INV# 145114721 WATER & SEWER	198.79
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	198.79
		VO# 541642 INV# 145157672 WATER & SEWER	1,102.89
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	1,102.89
528118	10/31/2019	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	9,159.37
		VO# 541472 INV# 145189 PO# 11869 TECHNOLOGY	9,159.37
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	4,579.68
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	4,579.69
528119	10/31/2019	573685 EPIC SPORTS ATTN: MAIL ORDER DEPT 9750 E 53RD ST N BEL AIRE, KS 67226	734.70
		VO# 541473 INV# 4429835 MIDWAY ELEM	734.70
		717-190-660-017-321 VOLLEYBALL CLUB EXPENSE	734.70
528120	10/31/2019	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	160.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 541476	INV# 698968323	160.50
		MIDWAY ELEM	
	100-233-410-017-000	SUPPLIES	160.50
* 528123	10/31/2019	268000 HOFFMAN & HOFFMAN, INC	427.40
		P O BOX 896000 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28289	
	VO# 541518	INV# 512094	427.40
		FAN MOTOR	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	427.40
528124	10/31/2019	576027 HOME DEPOT USA, INC	2,981.59
		PO BOX 742604 ATLANTA, GA 30374-2604	
	VO# 541522	INV# 514593284	1,193.73
		516496593	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	795.82
	100-254-410-005-001	SUPPLIES - MAINTENANCE	397.91
	VO# 541645	INV# 515301059	1,214.00
		PAPER HOLDERS	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	455.09
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	455.09
	515-253-520-000-ART	FINE ARTS CENTER	303.82
	VO# 541646	INV# 515301067	338.89
		PAPER HOLDERS	
	515-253-520-000-ART	FINE ARTS CENTER	338.89
	VO# 541647	INV# 515543536	234.97
		TOWEL DISPENSERS	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	46.99
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	46.99
	515-253-520-000-ART	FINE ARTS CENTER	140.99
* 528126	10/31/2019	304900 KAPLAN EARLY LEARNING COMPANY	727.96
		P O BOX 890575 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28289-0575	
	VO# 541585	INV# 0005241279	727.96
		CLUBHOUSE CLIMMBER	
	715-271-660-015-280	REGISTRATION/WKLY FEES EXPENSE	727.96
* 528128	10/31/2019	313476 LAKESHORE LEARNING MATERIALS	459.06
		2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS	
		RECEIVABLE CARSON, CA 90895	
	VO# 541477	INV# 1500910919	459.06
		PO# 11554	
		HOMELAND PARK	
	100-147-410-011-000	SUPPLIES	459.06
528129	10/31/2019	575955 LEWIS, JALEN**	520.00
		108 SHERMAN COURT EXT PIEDMONT, SC 29673	
	VO# 541547	INV# PAYROLL	520.00
		PERCUSSION/MARCHING	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-114-410-002-001 BAND SUPPLIES	520.00	
528130	10/31/2019	576096 MASSIE, JONATHAN** 120 SPRUCE AVE GREER, SC 29651		520.00
	VO# 541546	INV# PAYROLL FRONT ENSEMBLE	520.00	
		100-114-410-002-001 BAND SUPPLIES	520.00	
528131	10/31/2019	573515 MATHCOUNTS REGISTRATION 1420 KING STREET ALEXANDRIA, VA 22314		120.00
	VO# 541479	INV# 249392-249980 REGISTRATION	120.00	
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	120.00	
528132	10/31/2019	563430 NATIONAL CENTER FOR YOUTH ISSUES PO BOX 22185 CHATTANOOGA, TN 37422-2185		407.00
	VO# 541590	INV# 1/23-1/25/20 REGISTRATION	407.00	
		100-212-333-000-000 TRIPS AND CONFERENCES	407.00	
* 528134	10/31/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246		2,223.24
	VO# 541643	INV# DUE 11/07 UTILITIES	2,223.24	
		100-254-472-002-000 ENERGY-GAS	814.61	
		100-254-472-005-000 ENERGY-GAS	151.10	
		100-254-472-009-000 ENERGY-GAS	123.98	
		100-254-472-013-000 ENERGY-GAS	93.15	
		100-254-472-014-000 ENERGY-GAS	75.68	
		100-254-472-019-000 ENERGY-GAS	24.72	
		100-254-472-020-000 ENERGY-GAS	169.37	
		100-254-472-023-000 ENERGY-GAS	49.44	
		600-256-470-002-000 ENERGY	88.03	
		600-256-470-005-000 ENERGY	128.59	
		600-256-470-009-000 ENERGY	24.72	
		600-256-470-014-000 ENERGY	201.70	
		600-256-470-017-000 ENERGY	150.32	
		600-256-470-019-000 ENERGY	127.83	
528135	10/31/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606		1,690.22
	VO# 541562	INV# S2136327 WATER FILTERS	596.40	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	298.20	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	298.20	
	VO# 541563	INV# S2136328 WATER FILTERS	1,093.82	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	1,093.82	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
528136	10/31/2019	571696 PRO-TECH SYSTEMS 604 NEW HOPE RD ANDERSON, SC 29626	1,491.58
	VO# 541606	INV# 02191385 PO# 11672	1,491.58
		SYSTEM	
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	1,491.58
528137	10/31/2019	576205 RONALD J. PATANE UPSTATE FENCE CO, INC 104 VALLEY FORGE DRIVE GREER, SC 29650	23,669.80
	VO# 541633	INV# 10-0341 PO# 11727	23,669.80
		HOMELAND PARK	
		505-254-323-011-FEN FENCE	23,669.80
528138	10/31/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	3,645.41
	VO# 541608	INV# 9588-9602 PO# 11201	3,085.41
		SERVICE	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	3,085.41
	VO# 541609	INV# 9603 PO# 11201	560.00
		SERVICE	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	560.00
528139	10/31/2019	574561 RUZGA, MARY** 521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	12,457.52
	VO# 541610	INV# PD PO# 11290	12,457.52
		SERVICES	
		267-224-312-007-PD2 CONTRACT- MATH/ RUZKA	57.75
		267-224-312-007-PD2 CONTRACT- MATH/ RUZKA	1,500.00
		267-224-312-009-PD2 CONTRACT- MATH/ RUZKA	1,500.00
		267-224-312-009-PD2 CONTRACT- MATH/ RUZKA	54.67
		267-224-312-010-PD2 CONTRACT- MATH/ RUZKA	4,500.00
		267-224-312-010-PD2 CONTRACT- MATH/ RUZKA	181.50
		267-224-312-012-PD2 CONTRACT- MATH/ RUZKA	1,500.00
		267-224-312-012-PD2 CONTRACT- MATH/ RUZKA	50.30
		267-224-312-014-PD2 CONTRACT- MATH/ RUZKA	1,500.00
		267-224-312-014-PD2 CONTRACT- MATH/ RUZKA	55.00
		267-224-312-019-PD2 CONTRACT- MATH/ RUZKA	1,500.00
		267-224-312-019-PD2 CONTRACT- MATH/ RUZKA	58.30
528140	10/31/2019	576099 SALSBURG, TIMOTHY** 402 N MAIN ST, APT 202 ANDERSON, SC 29621	780.00
	VO# 541548	INV# PAYROLL	780.00
		BATTERY PERCUSSION	
		100-114-410-002-001 BAND SUPPLIES	780.00
528141	10/31/2019	573474 SCBDA RICK LANGDALE 154 GREEN WAVE BLVD EASLEY, SC 29642	216.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 541626	INV# REGISTRATION GLENVIEW	216.00
	720-271-660-020-601	BAND CLUB EXPENSE	216.00
528142	10/31/2019	568406 SC EDTECH TOTAL MEETING CONCEPTS 397 KIM'S LANE LAMONT, FL 32336	595.00
	VO# 541620	INV# 91220192 PO# 11578 REGISTRATION	255.00
	100-266-333-000-000	TRIPS & CONFERENCES	255.00
	VO# 541622	INV# 91620191 PO# 11599 REGISTRATION	340.00
	100-266-333-000-000	TRIPS & CONFERENCES	340.00
* 528144	10/31/2019	576098 SCOTT, TYLER** 420 FAIRMONT DRIVE GREENVILLE, SC 29605	340.00
	VO# 541543	INV# PAYROLL COLORGUARD INSTRUCTOR	340.00
	100-114-410-002-001	BAND SUPPLIES	340.00
* 528146	10/31/2019	569972 SOUTHSIDE HIGH SCHOOL 6630 FRONTAGE ROAD GREENVILLE, SC 29605	200.00
	VO# 541636	INV# BBALL REGISTRATION GLENVIEW	200.00
	720-271-660-020-751	BASKETBALL BOYS EXPENSE	100.00
	720-271-660-020-752	BASKETBALL GIRLS EXPENSE	100.00
528147	10/31/2019	573158 SPELLINGCITY.COM 6300 NE 1ST AVE., SUITE 203 FORT LAUDERDALE, FL 33334	1,459.62
	VO# 541478	INV# 00010453 PO# 11842 SPELLING CITY	1,459.62
	201-112-445-014-000	TECHNOLOGY SUPPLIES	1,459.62
* 528151	10/31/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	1,500.00
	VO# 541495	INV# VARENNES PO# 11553 OCT CONSULTING	1,500.00
	201-224-312-016-000	PD CONSULTANT	1,500.00
528152	10/31/2019	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	900.00
	VO# 541496	INV# 161494 OCT 23 & 25	900.00
	237-128-313-002-000	STUDENT SERVICES/ COUNSELOR	450.00
	237-128-313-003-000	STUDENT SERVICES/ COUNSELOR	450.00
528153	10/31/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	221.62
	VO# 541497	INV# 340324 PO# 11819	221.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	221.62
528154	10/31/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	476.59
	VO# 541586	INV# 70707132	37.47
		HVAC REPAIR	
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	37.47
	VO# 541587	INV# 70699225	40.34
		REPAIR PARTS	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	40.34
	VO# 541589	INV# 70728433	141.24
		REPAIR PARTS	
		100-254-410-000-400 HVAC SUPPLIES	30.69
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	36.85
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	36.85
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	36.85
	VO# 541591	INV# 70699066	153.55
		REPAIR PARTS	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	153.55
	VO# 541594	INV# 70738618	24.95
		REPAIR PARTS	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	24.95
	VO# 541596	INV# 70641229	79.04
		REPAIR PARTS	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	79.04
528155	10/31/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,175.87
	VO# 541634	INV# 8488	1,175.87
		MCCANTS	
		705-271-660-005-517 SCHOOL STORE EXPENSE	757.66
		705-271-660-005-602 BETA CLUB EXPENSE	343.74
		705-271-660-005-674 FOOTBALL EXPENSE	74.47
528156	10/31/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	261.57
	VO# 541635	INV# 3717	261.57
		NEVITT FOREST	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	154.18
		712-271-660-012-310 RUNNING CLUB EXPENSE	19.01
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	88.38
* 528158	10/31/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	223.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 541499	INV# 2017 9874	223.25	
		WEST MARKET		
	718-271-660-018-290	MISC. FUNDRAISER EXPENSE	223.25	
* 528161	10/31/2019	575647 YMCA CAMP GREENVILLE PO BOX 9039 GREENVILLE, SC 29604		400.00
	VO# 541554	INV# CENTERVILLE	400.00	
		DEPOSIT		
	707-190-660-007-354	FIELD TRIPS GRADE 4 EXPENSE	400.00	
* 10167	10/01/2019	572519 EMPLOYEE VENDOR		115.00 E
	VO# 539888	INV# TOWING	115.00	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	115.00	
10168	10/01/2019	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		221.43 E
	VO# 539908	INV# 55829	115.52	
		THERMOMETERS		
	600-256-410-002-000	SUPPLIES	115.52	
	VO# 539909	INV# 55794	62.62	
		PANS		
	600-256-410-018-000	SUPPLIES	62.62	
	VO# 539910	INV# 56115	43.29	
		SUPPLIES		
	600-256-323-008-000	REPAIRS TO EQUIPMENT	43.29	
10169	10/01/2019	574765 APPLIED EDUCATIONAL SYSTEMS 312 E. WALNUT ST., SUITE 200 LANCASTER, PA 17602		375.00 E
	VO# 539963	INV# 11098	375.00	
		LICENSES		
	124-114-445-024-000	TECHNOLOGY SUPPLIES	375.00	
10170	10/01/2019	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		639.44 E
	VO# 539912	INV# 224181	639.44	
		ROBERT ANDERSON		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	639.44	
10171	10/01/2019	574644 CEV MULTIMEDA 1020 SE LOOP 289 LUBBOCK, TX 79404		4,800.00 E
	VO# 539915	INV# 110534 PO# 11528	4,800.00	
		LICENSE		
	515-253-520-031-CAR	CAREER CENTER	4,800.00	
10172	10/01/2019	565615 COMMUNICATION SERVICE CENTER, INC PO BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608		387.00 E

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	VO# 539964	INV# 142742	387.00	
		BATTERIES		
	100-233-410-017-000	SUPPLIES	387.00	
10173	10/01/2019	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	2,300.00	E
	VO# 539922	INV# 104593	2,300.00	
		GLENVIEW VB		
	720-271-660-020-682	VOLLEYBALL EXPENSE	2,300.00	
* 10175	10/01/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	805.50	E
	VO# 539924	INV# 5176228	172.06	
		SUPPLIES		
	201-112-410-012-000	SUPPLIES AND MATERIALS	172.06	
	VO# 539925	INV# 5137302	594.92	
		SUPPLIES		
	515-253-520-031-CAR	CAREER CENTER	297.46	
	515-253-520-031-CAR	CAREER CENTER	297.46	
	VO# 539926	INV# 5183547	38.52	
		SUPPLIES		
	100-233-410-012-000	SUPPLIES	38.52	
* 10178	10/01/2019	572115 EMPLOYEE VENDOR	432.12	E
	VO# 539895	INV# SEPT 24-26	432.12	
		COLUMBIA		
	600-256-333-000-000	TRIPS AND CONFERENCES	432.12	
10179	10/01/2019	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308	711.19	E
	VO# 539930	INV# 480576	711.19	
		NEW PROSPECT		
	100-222-410-010-000	SUPPLIES	711.19	
* 10183	10/01/2019	574848 KNOWBE4, INC PO BOX 392286 PITTSBURGH, PA 15251-9286	722.25	E
	VO# 539933	INV# 70318	722.25	
		2019-2020		
	860-266-345-000-000	TECHNOLOGY PURCHASED SERV	722.25	
* 10185	10/01/2019	574918 EMPLOYEE VENDOR	156.65	E
	VO# 539968	INV# SEPT 26	156.65	
		LEXINGTON SC		
	100-221-333-000-EOC	ELEARNING TRIPS	156.65	
10186	10/01/2019	345710 EMPLOYEE VENDOR	263.74	E
	VO# 539886	INV# JULY-SEPT	155.78	
		MILEAGE		

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		100-264-333-000-000 TRIPS AND CONFERENCES	155.78	
	VO# 539978	INV# SEPT 26-27 GREENVILLE	107.96	
		100-264-333-000-000 TRIPS AND CONFERENCES	107.96	
* 10189	10/01/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,207.09 E
	VO# 539943	INV# 375660384001 SUPPLIES	450.23	
		100-113-410-020-000 SUPPLIES	450.23	
	VO# 539944	INV# 377352224001 SUPPLIES	230.44	
		600-256-410-000-000 SUPPLIES	230.44	
	VO# 539945	INV# 375756648001 SUPPLIES	154.52	
		600-256-410-000-000 SUPPLIES	154.52	
	VO# 539946	INV# 366768333001 SUPPLIES	62.84	
		100-113-410-010-000 SUPPLIES	62.84	
	VO# 539947	INV# 369669677001 SUPPLIES	254.51	
		100-113-410-010-000 SUPPLIES	254.51	
	VO# 539948	INV# 369931400001 SUPPLIES	22.46	
		100-113-410-010-000 SUPPLIES	22.46	
	VO# 539949	INV# 369931399001 SUPPLIES	32.09	
		100-113-410-010-000 SUPPLIES	32.09	
10190	10/01/2019	574722 EMPLOYEE VENDOR		144.85 E
	VO# 539893	INV# SCMEA REIMBURSEMENT	144.85	
		817-113-410-021-000 SUPPLIES	144.85	
* 10192	10/01/2019	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		2,674.21 E
	VO# 539954	INV# W4226526BF SOUTHWOOD	2,674.21	
		721-190-660-021-519 LIBRARY EXPENSE	2,674.21	
10193	10/01/2019	574624 SCHOLASTIC CLASSROOM MAGAZINES PO BOX 3710 JEFFERSON CITY, MO 65102-9733		104.39 E
	VO# 539952	INV# M6872043 2 PO# 11707 WESTSIDE HS	104.39	
		237-128-410-003-000 SUPPLIES	104.39	
10194	10/01/2019	569256 SNAP-ON INDUSTRIAL		29,914.34 E

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		21755 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1217		
	VO# 539970	INV# 40923620 PO# 11155	9,337.25	
		CUST 200052132		
	207-115-410-031-C06	SUPPLIES (C/O)	9,337.25	
	VO# 539971	INV# PO 10554 PO# 10554	20,577.09	
		CUST 200052132		
	515-253-520-031-CAR	CAREER CENTER	925.27	
	515-253-520-031-CAR	CAREER CENTER	791.80	
	515-253-520-031-CAR	CAREER CENTER	18,860.02	
10195	10/03/2019	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	320.89	E
	VO# 540024	INV# 2866065	320.89	
		SUPPLIES		
	708-271-660-008-201	MISCELLANEOUS EXPENSE	320.89	
10196	10/03/2019	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	530.11	E
	VO# 539979	INV# 87930	530.11	
		BRAKES		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	530.11	
10197	10/03/2019	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	2,350.09	E
	VO# 540025	INV# 9092946832 PO# 11567	265.73	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	265.73	
	VO# 540026	INV# 9092447043 PO# 11497	1,917.44	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,917.44	
	VO# 540027	INV# 9092287819 PO# 11428	166.92	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	166.92	
* 10199	10/03/2019	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	148.63	E
	VO# 539980	INV# 226354	127.44	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	127.44	
	VO# 539981	INV# 226146	21.19	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	21.19	
* 10204	10/03/2019	141455 EMPLOYEE VENDOR	171.48	E
	VO# 540124	INV# SEPT 25-26	171.48	
		COLUMBIA		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-213-333-000-000 TRIPS AND CONFERENCES		171.48	
* 10210	10/03/2019	141800 EMPLOYEE VENDOR			121.80 E
	VO# 540086	INV# SEPT 25		121.80	
		COLUMBIA			
		207-224-333-031-004 TRIPS AND CONFERENCES		121.80	
* 10212	10/03/2019	187300 CRESCENT SUPPLY CO, INC			803.38 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
	VO# 539982	INV# 397613		189.39	
		BULBS			
		100-254-410-013-000 SUPPLIES		189.39	
	VO# 539983	INV# 397607		110.25	
		BULBS			
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING		22.05	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING		22.05	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING		22.05	
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING		22.05	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING		22.05	
	VO# 539984	INV# 397612		61.53	
		BULBS			
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING		61.53	
	VO# 539985	INV# 397608		54.87	
		BULBS			
		100-254-410-000-400 HVAC SUPPLIES		54.87	
	VO# 539986	INV# 397670		83.78	
		SUPPLIES			
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING		83.78	
	VO# 539987	INV# 397610		51.36	
		SUPPLIES			
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING		51.36	
	VO# 539988	INV# 397609		23.76	
		SUPPLIES			
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING		23.76	
	VO# 539989	INV# 397669		143.38	
		SUPPLIES			
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING		143.38	
	VO# 539990	INV# 397611		14.71	
		SUPPLIES			
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING		14.71	
	VO# 539991	INV# 397542		70.35	
		SUPPLIES			
		600-256-323-020-000 REPAIRS TO EQUIPMENT		70.35	
* 10214	10/03/2019	202600 DILLARD'S SPORTS CENTER			827.99 E

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<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# 539992	INV# 103455	827.99	
		PAINT		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	827.99	
* 10216	10/03/2019	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		485.28 E
	VO# 539996	INV# 105869	45.48	
		KEYS		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	36.38	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	9.10	
	VO# 539997	INV# 105808	44.01	
		KEYS		
	131-254-410-031-001	SUPPLIES - MAINTENANCE	44.01	
	VO# 539998	INV# 105789	171.74	
		KEYS		
	131-254-410-031-001	SUPPLIES - MAINTENANCE	171.74	
	VO# 539999	INV# 105802	20.06	
		KEYS		
	100-254-410-016-001	SUPPLIES - MAINTENANCE	20.06	
	VO# 540000	INV# 105880	53.17	
		KEYS		
	100-254-410-001-001	SUPPLIES - MAINTENANCE	53.17	
	VO# 540001	INV# 105769	150.82	
		KEYS		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	150.82	
* 10218	10/03/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		1,463.00 E
	VO# 540033	INV# 549355F	474.79	
		CENTERVILLE ELEM		
	100-222-410-007-MDA	MEDIA EBOOKS	474.79	
	VO# 540034	INV# 549626	330.17	
		CONCORD ELEM		
	100-222-410-009-MDA	MEDIA EBOOKS	330.17	
	VO# 540035	INV# 523622F	495.28	
		CONCORD ELEM		
	100-222-410-009-000	SUPPLIES	495.28	
	VO# 540036	INV# 549626F	162.76	
		CONCORD ELEM		
	100-222-410-009-000	SUPPLIES	162.76	
10219	10/03/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		465.50 E

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	VO# 540037	INV# 5181659	67.46	
		SUPPLIES		
	100-113-410-014-000	SUPPLIES	67.46	
	VO# 540156	INV# 5161693	398.04	PO# 11544
		SUPPLIES		
	100-221-360-000-000	PRINTING AND BINDING	0.00	
	100-221-410-000-000	SUPPLIES AND MATERIALS	398.04	
* 10223	10/03/2019	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	510.03	E
	VO# 540002	INV# S4680170	437.16	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	125.96	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	30.38	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	102.85	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	61.67	
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	22.19	
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	25.12	
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	68.99	
	VO# 540003	INV# S4662292.002	72.87	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	36.44	
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	36.43	
* 10225	10/03/2019	573954 EMPLOYEE VENDOR	128.93	E
	VO# 540109	INV# SEPT 2019	128.93	
		MILEAGE		
	203-223-332-000-000	TRAVEL/IN-DISTRICT	128.93	
* 10227	10/03/2019	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	238.25	E
	VO# 540157	INV# 14623380	238.25	
		WHITEHALL		
	719-271-660-019-391	ICE CREAM SALES EXPENSE	238.25	
* 10230	10/03/2019	574362 EMPLOYEE VENDOR	108.23	E
	VO# 540132	INV# SEPT 24	69.83	
		SPARTANBURG		
	100-212-333-002-000	TRIPS AND CONFERENCES	69.83	
	VO# 540133	INV# SEPT 27	38.40	
		GREENVILLE		
	100-212-333-002-000	TRIPS AND CONFERENCES	38.40	
10231	10/03/2019	572225 EMPLOYEE VENDOR	114.43	E
	VO# 540107	INV# SEPT 2019	114.43	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	114.43	

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* 10236	10/03/2019	574514 EMPLOYEE VENDOR		147.95 E
	VO# 540100	INV# SEPT 2019	147.95	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	147.95	
* 10240	10/03/2019	349701 MED CENTRAL HEALTH RESOURCES		710.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 540039	INV# 53080	65.00	
		WRIGHT		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 540040	INV# 54441	45.00	
		PRESSLEY		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 540041	INV# 45520	65.00	
		WEBB		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 540042	INV# 3827	65.00	
		BLANDING		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 540043	INV# 38339	65.00	
		OSBORNE		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 540044	INV# 35052	65.00	
		DIXON		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 540045	INV# 53931	65.00	
		MCALISTER		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 540046	INV# 16819	65.00	
		LEE		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 540047	INV# 52922	85.00	
		HARRIS		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 540048	INV# 52922	20.00	
		HARRIS		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 540049	INV# 55761	85.00	
		MAULDIN		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 540050	INV# 55761	20.00	
		MAULDIN		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
* 10243	10/03/2019	391100 OLD STONE TRACTOR CO, INC		744.04 E

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		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 540008	INV# 37913	744.04	
		REPAIR		
	100-254-323-000-001	CONTRACT SRVS	744.04	
* 10246	10/03/2019	394675 PIP PRINTING		100.05 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 540057	INV# 99437	100.05	
		SOUTHWOOD		
	721-190-660-021-411	MISCELLANEOUS EXPENSE	100.05	
* 10249	10/03/2019	574513 EMPLOYEE VENDOR		140.88 E
	VO# 540094	INV# SEPT 2019	140.88	
		MILEAGE		
	100-221-332-000-000	TRAVEL	140.88	
* 10254	10/03/2019	570059 SHARP BUSINESS SYSTEMS		2,107.53 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 540011	INV# 9002240167	61.58	
		COPIES		
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	61.58	
	VO# 540063	INV# 9002245923	241.36	
		COPIES		
	201-112-490-011-000	COPIER COST	241.36	
	VO# 540064	INV# 9002245907	15.15	
		COPIES		
	201-112-490-011-000	COPIER COST	15.15	
	VO# 540065	INV# 9002245904	168.45	
		COPIES		
	708-271-660-008-362	COPIER EXPENSE	168.45	
	VO# 540066	INV# 9002260859	81.39	
		COPIES		
	709-271-660-009-362	COPIER EXPENSE	81.39	
	VO# 540163	INV# 9002245900	16.08	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	16.08	
	VO# 540164	INV# 9002245918	1.47	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	1.47	
	VO# 540165	INV# 9002245905	347.88	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	347.88	
	VO# 540166	INV# 9002245910	50.27	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	50.27	

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	VO# 540167	INV# 9002245896	160.52	
		COPIES		
	124-114-445-024-000	TECHNOLOGY SUPPLIES	160.52	
	VO# 540168	INV# 9002247363	446.41	
		COPIES		
	100-113-410-020-000	SUPPLIES	446.41	
	VO# 540169	INV# 9002245914	516.97	
		COPIES		
	201-113-490-006-000	COPIER COST	516.97	
* 10256	10/03/2019	576025 EMPLOYEE VENDOR		109.71 E
	VO# 540118	INV# STEP SUPPLIES	109.71	
		REIMBURSEMENT		
	710-271-660-010-320	CHEERLEADER / STEP CLUB EXPENSE	109.71	
* 10260	10/03/2019	569789 UNIFIRST CORPORATION		168.26 E
		322 STANDING SPRINGS COURT ATT: ACCOUNTS		
		RECEIVABLE SIMPSONVILLE, SC 29680		
	VO# 540069	INV# 296 1725285 PO# 11483	168.26	
		UNIFORMS		
	100-254-410-019-075	UNIFORM PURCHASES	168.26	
* 10263	10/03/2019	532300 WHITE JONES ACE HARDWARE		124.30 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 540022	INV# 400368	49.20	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	49.20	
	VO# 540023	INV# 885368	75.10	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	75.10	
* 10265	10/03/2019	574654 EMPLOYEE VENDOR		240.50 E
	VO# 540084	INV# SEPT 25-26	217.10	
		ORANGEBURG		
	100-264-333-010-000	TRIPS AND CONFERENCES	217.10	
	VO# 540122	INV# WALGREENS	23.40	
		REIMBURSEMENT		
	100-113-410-010-000	SUPPLIES	23.40	
10266	10/03/2019	575460 EMPLOYEE VENDOR		179.24 E
	VO# 540085	INV# SEPT 21	179.24	
		MIDLAND TECH		
	207-224-333-031-004	TRIPS AND CONFERENCES	179.24	
10267	10/03/2019	536250 EMPLOYEE VENDOR		260.37 E
	VO# 540113	INV# SCIENCE KITS	260.37	
		REIMBURSEMENT		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	260.37	

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10268	10/08/2019	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	256.71	E
	VO# 540223	INV# 2869281 PO# 11649 SUPPLIES	256.71	
	100-112-410-011-000	SUPPLIES	256.71	
10269	10/08/2019	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	186.18	E
	VO# 540224	INV# CF REAMES NAME BADGES	147.66	
	100-233-410-001-000	SUPPLIES	25.68	
	100-233-410-001-000	SUPPLIES	121.98	
	VO# 540225	INV# CULINARY NAME BADGES	25.68	
	600-256-410-000-000	SUPPLIES	25.68	
	VO# 540310	INV# CULINARY NAME BADGES	12.84	
	600-256-410-000-000	SUPPLIES	12.84	
10270	10/08/2019	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	134.64	E
	VO# 540228	INV# 239548 SUPPLIES	134.64	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	134.64	
10271	10/08/2019	574765 APPLIED EDUCATIONAL SYSTEMS 312 E. WALNUT ST., SUITE 200 LANCASTER, PA 17602	3,500.00	E
	VO# 540229	INV# 10657 PO# 11699 LICENSES	3,500.00	
	207-115-410-031-C06	SUPPLIES (C/O)	3,500.00	
10272	10/08/2019	574673 EMPLOYEE VENDOR	921.09	E
	VO# 540296	INV# AG TOOLS REIMBURSEMENT	921.09	
	207-115-410-031-C06	SUPPLIES (C/O)	921.09	
* 10276	10/08/2019	144200 EMPLOYEE VENDOR	135.72	E
	VO# 540288	INV# OCT 4 COLUMBIA	135.72	
	100-221-333-000-EOC	ELEARNING TRIPS	135.72	
10277	10/08/2019	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	2,412.03	E
	VO# 540240	INV# 905982858 WESTSIDE HS	2,131.80	
	100-271-410-003-000	SUPPLIES	2,131.80	
	VO# 540241	INV# 906021121	298.72	

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		WESTSIDE HS		
		100-271-410-003-000 SUPPLIES	298.72	
	VO# 540242	INV# 905770967	157.32	
		WESTSIDE HS		
		100-271-410-003-000 SUPPLIES	157.32	
	VO# 540243	INV# 905312914	-175.81	
		CREDIT		
		100-271-410-003-000 SUPPLIES	-175.81	
10278	10/08/2019	155900 CAROLINA BIOLOGICAL SUPPLY PO BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		1,043.32 E
	VO# 540319	INV# 50838127	188.72	
		ROCK KIT		
		100-114-410-003-SCI SUPPLIES AND MATERIALS - SCIENCE	188.72	
	VO# 540320	INV# 50827510	854.60	
		SUPPLIES		
		100-114-410-003-SCI SUPPLIES AND MATERIALS - SCIENCE	854.60	
* 10281	10/08/2019	565615 COMMUNICATION SERVICE CENTER, INC PO BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608		190.00 E
	VO# 540245	INV# 142769	190.00	
		LABOR		
		100-255-323-000-000 CONTRACTED SERVICES	190.00	
10282	10/08/2019	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		842.80 E
	VO# 540323	INV# 743229 PO# 11388	842.80	
		ADULT ED SECURITY		
		100-181-312-023-000 PURCHASED SERVICES	842.80	
* 10284	10/08/2019	212578 ETR ASSOCIATES 100 ENTERPRISE WAY SUITE G300 SCOTTS VALLEY, CA 95066		2,923.20 E
	VO# 540324	INV# 256341 PO# 11612	2,923.20	
		MATERIALS		
		880-113-410-005-000 SUPPLIES	613.76	
		880-113-410-006-000 SUPPLIES	1,200.52	
		880-113-410-020-000 SUPPLIES	747.81	
		880-113-410-021-000 SUPPLIES	361.11	
10285	10/08/2019	575408 EMPLOYEE VENDOR		127.42 E
	VO# 540195	INV# DECORATIONS	127.42	
		REIMBURSEMENT		
		100-113-410-006-000 SUPPLIES	127.42	
10286	10/08/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		640.69 E

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	VO# 540246	INV# 530561F CENTERVILLE	190.95	
	100-222-410-007-000	SUPPLIES	190.95	
	VO# 540247	INV# 539260F NEW PROSPECT	449.74	
	100-222-410-010-000	SUPPLIES	449.74	
10287	10/08/2019	575971 EMPLOYEE VENDOR		122.14 E
	VO# 540211	INV# SEPT 2019 MILEAGE	122.14	
	600-256-332-000-000	IN DISTRICT TRAVEL	122.14	
10288	10/08/2019	572772 EMPLOYEE VENDOR		1,303.07 E
	VO# 540196	INV# HOME DEPOT REIMBURSEMENT	147.38	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	147.38	
	VO# 540292	INV# FOOTBALL REIMBURSEMENT	1,155.69	
	706-271-660-006-674	FOOTBALL EXPENSE	1,155.69	
* 10291	10/08/2019	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		954.00 E
	VO# 540326	INV# 7134371 PO# 11701 CENTERVILLE	954.00	
	201-224-333-007-000	TRIPS AND CONFERENCES	954.00	
10292	10/08/2019	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		2,968.27 E
	VO# 540249	INV# 6110683 REPAIR PARTS	250.50	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	250.50	
	VO# 540250	INV# 6110794 REPAIR PARTS	371.22	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	371.22	
	VO# 540251	INV# 6121521 REPAIR PARTS	168.19	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	168.19	
	VO# 540252	INV# 6110580 REPAIR PARTS	144.79	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	144.79	
	VO# 540253	INV# 6107085 REPAIR PARTS	2,061.85	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	2,061.85	
	VO# 540254	INV# 5960361 REPAIR PARTS	89.56	
	600-256-323-015-000	REPAIRS TO EQUIPMENT	89.56	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 540255	INV# 6059146	78.27
		REPAIR PARTS	
	600-256-323-021-000	REPAIRS TO EQUIPMENT	78.27
	VO# 540256	INV# 5827820-CM	-196.11
		CREDIT	
	600-256-323-012-000	REPAIRS TO EQUIPMENT	-196.11
10293	10/08/2019	573279 HERSHEY CREAMERY COMPANY	3,099.18 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145	
	VO# 540257	INV# 14672856	231.58
		NEVITT FOREST	
	712-271-660-012-391	ICE CREAM SALES EXPENSE	231.58
	VO# 540327	INV# 14624349	140.20
		TL HANNA	
	600-256-460-002-000	FOOD	140.20
	VO# 540328	INV# 14567677	206.13
		WESTSIDE	
	600-256-460-003-000	FOOD	206.13
	VO# 540329	INV# 14536612	274.28
		ROBERT ANDERSON	
	600-256-460-006-000	FOOD	274.28
	VO# 540330	INV# 14614068	254.26
		ROBERT ANDERSON	
	600-256-460-006-000	FOOD	254.26
	VO# 540331	INV# 14531623	587.11
		CENTERVILLE	
	600-256-460-007-000	FOOD	587.11
	VO# 540332	INV# 14624564	210.60
		CENTERVILLE	
	600-256-460-007-000	FOOD	210.60
	VO# 540333	INV# 14625205	564.91
		MCLEES ELEM	
	600-256-460-008-000	FOOD	564.91
	VO# 540334	INV# 14556411	347.66
		CONCORD	
	600-256-460-009-000	FOOD	347.66
	VO# 540335	INV# 14624622	129.09
		GLENVIEW	
	600-256-460-020-000	FOOD	129.09
	VO# 540336	INV# 14625384	153.36
		SOUTHWOOD	
	600-256-460-021-000	FOOD	153.36
10294	10/08/2019	269725 EMPLOYEE VENDOR	295.13 E
	VO# 540295	INV# EXPENSES	295.13
		REIMBURSEMENT	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		707-190-660-007-310	RUNNING CLUB EXPENSE	295.13	
* 10296	10/08/2019	300176	JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	1,548.29	E
	VO# 540340	INV#	SOUTHWOOD YEARBOOK	1,548.29	
		721-190-660-021-552	YEARBOOK EXPENSE	1,548.29	
* 10298	10/08/2019	574631	EMPLOYEE VENDOR	126.67	E
	VO# 540200	INV#	SEPT 2019 MILEAGE	74.53	
		283-223-333-000-000	TRIPS/MILEAGE	74.53	
	VO# 540206	INV#	SEPT 2019 MILEAGE	52.14	
		203-223-332-000-000	TRAVEL/IN-DISTRICT	52.14	
* 10303	10/08/2019	575312	EMPLOYEE VENDOR	225.03	E
	VO# 540218	INV#	SEPT 25 COLUMBIA	111.70	
		131-115-333-031-000	TRIPS AND CONFERENCES	111.70	
	VO# 540219	INV#	SEPT 21 COLUMBIA	113.33	
		131-115-333-031-000	TRIPS AND CONFERENCES	113.33	
10304	10/08/2019	340065	EMPLOYEE VENDOR	103.15	E
	VO# 540215	INV#	OCT 3 GREENVILLE	50.83	
		100-221-333-000-TST	TESTING TRAVEL	50.83	
	VO# 540221	INV#	OCT 4 SPARTANBURG	52.32	
		100-221-333-000-TST	TESTING TRAVEL	52.32	
10305	10/08/2019	568354	MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625	3,915.57	E
	VO# 540259	INV#	1465.0919 PROJ #1465	3,915.57	
		515-253-520-000-ART	FINE ARTS CENTER	3,915.57	
10306	10/08/2019	349300	EMPLOYEE VENDOR	482.97	E
	VO# 540287	INV#	OCT 1-2 COLUMBIA	482.97	
		201-224-333-006-000	TRIPS AND CONFERENCES	482.97	
10307	10/08/2019	572183	EMPLOYEE VENDOR	590.81	E
	VO# 540197	INV#	LABEL MAKER REIMBURSEMENT	27.26	
		100-233-410-001-000	SUPPLIES	27.26	
	VO# 540294	INV#	ART DECOR	563.55	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		REIMBURSEMENT		
		900-390-410-000-040 TOLBERT DONATION	563.55	
10308	10/08/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		654.00 E
	VO# 540262	INV# 375540526001 SUPPLIES	21.35	
		100-233-410-013-000 SUPPLIES	21.35	
	VO# 540263	INV# 375539857001 SUPPLIES	74.38	
		100-233-410-013-000 SUPPLIES	74.38	
	VO# 540264	INV# 375903569001 SUPPLIES	210.38	
		100-113-410-007-000 SUPPLIES	210.38	
	VO# 540265	INV# 376753077001 SUPPLIES	12.81	
		100-113-410-007-000 SUPPLIES	12.81	
	VO# 540266	INV# 375903206001 SUPPLIES	156.46	
		100-112-410-007-000 SUPPLIES	156.46	
	VO# 540267	INV# 376749560001 SUPPLIES	178.62	
		100-112-410-007-000 SUPPLIES	178.62	
* 10311	10/08/2019	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		498.90 E
	VO# 540272	INV# 1614308 PO# 11743 ACCT 1387050	498.90	
		131-115-410-031-000 SUPPLIES	498.90	
* 10313	10/08/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		1,012.07 E
	VO# 540351	INV# 9002254550 COPIES	113.33	
		713-271-660-013-362 COPIER EXPENSE	113.33	
	VO# 540352	INV# 9002254525 COPIES	456.67	
		100-112-410-007-000 SUPPLIES	456.67	
	VO# 540353	INV# 9002274490 COPIES	41.68	
		717-190-660-017-362 COPIER EXPENSE	41.68	
	VO# 540354	INV# 9002286164 COPIES	12.84	
		723-190-660-023-913 COPIER EXPENSE	12.84	
	VO# 540355	INV# 9002245902	116.08	

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		COPIES		
		201-188-410-019-000 SUPPLIES- PARENTING	116.08	
		VO# 540356 INV# 9002257186	271.47	
		COPIES		
		201-112-490-016-000 OTHER/ COPIER COST	271.47	
10314	10/08/2019	574734 EMPLOYEE VENDOR		190.76 E
		VO# 540203 INV# SEPT 2019	190.76	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	190.76	
10315	10/08/2019	569256 SNAP-ON INDUSTRIAL		1,571.83 E
		21755 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1217		
		VO# 540277 INV# 41439539 PO# 11526	1,571.83	
		CUST#201261858		
		515-253-520-031-CAR CAREER CENTER	1,571.83	
10316	10/08/2019	572446 THE NATIONAL BETA CLUB		325.74 E
		151 BETA CLUB WAY SPARTANBURG, SC 29306-3012		
		VO# 540366 INV# M175451	325.74	
		MCCANTS		
		705-271-660-005-602 BETA CLUB EXPENSE	325.74	
* 10319	10/08/2019	567862 USA TESTPREP LLC		2,358.75 E
		PO BOX 2906 TUCKER, GA 30085		
		VO# 540284 INV# 47329 PO# 11755	2,358.75	
		CENTERVILLE		
		201-112-445-007-000 TECHNOLOGY SUPPLIES	2,358.75	
* 10321	10/08/2019	536030 EMPLOYEE VENDOR		156.16 E
		VO# 540220 INV# SEPT 23	156.16	
		COLUMBIA		
		201-188-333-000-000 TRIPS- PAT	156.16	
10322	10/08/2019	536250 EMPLOYEE VENDOR		104.05 E
		VO# 540209 INV# SEPT 2019	104.05	
		MILEAGE		
		100-221-332-000-000 TRAVEL	104.05	
* 10324	10/08/2019	564831 YELLOW CAB OF ANDERSON, LLC		504.00 E
		522 NORTH MAIN ST ANDERSON, SC 29621		
		VO# 540286 INV# 12052-024	504.00	
		TRANSPORTATION		
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	504.00	
10325	10/10/2019	573966 ALCO SOAP AND SUPPLY		4,723.21 E
		PO BOX 1086 MOORESVILLE, NC 28115		
		VO# 540564 INV# 20-ANDE500	4,723.21	
		SEPT SUPPLIES		

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		600-256-410-002-CHE	CHEMICAL SUPPLIES	526.41	
		600-256-410-003-CHE	CHEMICAL SUPPLIES	417.82	
		600-256-410-005-CHE	CHEMICAL SUPPLIES	347.05	
		600-256-410-006-CHE	CHEMICAL SUPPLIES	192.71	
		600-256-410-007-CHE	CHEMICAL SUPPLIES	206.34	
		600-256-410-008-CHE	CHEMICAL SUPPLIES	130.72	
		600-256-410-009-CHE	CHEMICAL SUPPLIES	143.58	
		600-256-410-010-CHE	CHEMICAL SUPPLIES	170.20	
		600-256-410-011-CHE	CHEMICAL SUPPLIES	270.30	
		600-256-410-012-CHE	CHEMICAL SUPPLIES	176.85	
		600-256-410-013-CHE	CHEMICAL SUPPLIES	396.82	
		600-256-410-014-CHE	CHEMICAL SUPPLIES	371.71	
		600-256-410-015-CHE	CHEMICAL SUPPLIES	76.57	
		600-256-410-016-CHE	CHEMICAL SUPPLIES	330.25	
		600-256-410-017-CHE	CHEMICAL SUPPLIES	296.54	
		600-256-410-018-CHE	CHEMICAL SUPPLIES	100.28	
		600-256-410-019-CHE	CHEMICAL SUPPLIES	135.38	
		600-256-410-020-CHE	CHEMICAL SUPPLIES	296.54	
		600-256-410-021-CHE	CHEMICAL SUPPLIES	137.14	
* 10328	10/10/2019	572893	ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622		235.00 E
	VO# 540504	INV# 11145	NOV & DEC ADS	235.00	
	100-263-360-000-000		PRINTING AND BINDING	235.00	
10329	10/10/2019	114225	ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		501.28 E
	VO# 540505	INV# 41112	SUPPLIES	303.32	
	600-256-410-002-000		SUPPLIES	151.66	
	600-256-410-003-000		SUPPLIES	151.66	
	VO# 540506	INV# 55890	SUPPLIES	2.14	
	600-256-410-020-000		SUPPLIES	2.14	
	VO# 540507	INV# 55895	SUPPLIES	85.07	
	600-256-410-006-000		SUPPLIES	85.07	
	VO# 540508	INV# 55623	SUPPLIES	110.75	
	600-256-410-031-000		SUPPLIES	110.75	
10330	10/10/2019	123225	EMPLOYEE VENDOR		133.98 E
	VO# 540395	INV# SEPT 2019	MILEAGE	133.98	

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		100-221-332-000-000 TRAVEL		133.98	
10331	10/10/2019	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622			1,020.77 E
	VO# 540403	INV# 00-224409	PO# 11445	869.91	
		00-224151			
		100-000-170-000-000 WAREHOUSE INVENTORY		869.91	
	VO# 540421	INV# 00-224279		80.25	
		BUSINESS CARDS			
		100-263-410-000-000 SUPPLIES AND MATERIALS		80.25	
	VO# 540509	INV# 224336	PO# 11631	70.61	
		SUPPLIES			
		100-221-410-000-000 SUPPLIES AND MATERIALS		70.61	
10332	10/10/2019	574512 EMPLOYEE VENDOR			187.79 E
	VO# 540446	INV# OCT 4		149.64	
		COLUMBIA			
		100-221-333-000-EOC ELEARNING TRIPS		149.64	
	VO# 540447	INV# OCT 2		10.00	
		COLUMBIA			
		100-221-333-000-EOC ELEARNING TRIPS		10.00	
	VO# 540488	INV# EXPENSES		28.15	
		REIMBURSEMENT			
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES		28.15	
* 10334	10/10/2019	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069			224.09 E
	VO# 540511	INV# 2262548		224.09	
		SUPPLIES			
		817-113-410-021-000 SUPPLIES		224.09	
10335	10/10/2019	147195 EMPLOYEE VENDOR			336.46 E
	VO# 540444	INV# OCT 1-2		336.46	
		COLUMBIA			
		356-223-333-023-000 TRIPS AND CONFERENCES		336.46	
* 10338	10/10/2019	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803			2,636.87 E
	VO# 540372	INV# VARIOUS	PO# 11408	2,636.87	
		DUST MOPS			
		100-254-410-001-000 SUPPLIES		118.26	
		100-254-410-002-000 SUPPLIES		254.04	
		100-254-410-003-000 SUPPLIES		174.92	
		100-254-410-005-000 SUPPLIES		126.60	
		100-254-410-006-000 SUPPLIES		190.86	
		100-254-410-007-000 SUPPLIES		81.75	

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		100-254-410-008-000	SUPPLIES	190.32	
		100-254-410-009-000	SUPPLIES	92.90	
		100-254-410-010-000	SUPPLIES	111.12	
		100-254-410-011-000	SUPPLIES	54.22	
		100-254-410-012-000	SUPPLIES	54.86	
		100-254-410-013-000	SUPPLIES	127.95	
		100-254-410-014-000	SUPPLIES	80.10	
		100-254-410-015-000	SUPPLIES	63.00	
		100-254-410-016-000	SUPPLIES	63.00	
		100-254-410-017-000	SUPPLIES	246.15	
		100-254-410-018-000	SUPPLIES	70.66	
		100-254-410-019-000	SUPPLIES	93.18	
		100-254-410-020-000	SUPPLIES	142.32	
		100-254-410-021-000	SUPPLIES	145.84	
		100-254-410-023-000	SUPPLIES	40.44	
		131-254-410-031-000	SUPPLIES	114.38	
10339	10/10/2019	566330	CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		200.00 E
	VO# 540628	INV# 26188	CALHOUN	200.00	
		100-254-323-014-001	CONTRACTED SERVICES	200.00	
* 10342	10/10/2019	187300	CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		1,117.99 E
	VO# 540620	INV# 397723	SUPPLIES	3.05	
		100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	3.05	
	VO# 540621	INV# 397757	SUPPLIES	9.63	
		100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	9.63	
	VO# 540622	INV# 397693	SUPPLIES	19.43	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	19.43	
	VO# 540623	INV# 397690	SUPPLIES	37.60	
		100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	37.60	
	VO# 540624	INV# 397758	SUPPLIES	91.46	
		100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	91.46	
	VO# 540625	INV# 397692	SUPPLIES	144.36	
		100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	144.36	
	VO# 540626	INV# 397691		241.78	

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		SUPPLIES		
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	241.78	
		VO# 540627 INV# 397721	570.68	
		SUPPLIES		
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	570.68	
* 10344	10/10/2019	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		674.24 E
		VO# 540374 INV# 743401 PO# 11388	674.24	
		SECURITY		
		100-181-312-023-000 PURCHASED SERVICES	674.24	
* 10346	10/10/2019	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		132.26 E
		VO# 540614 INV# 105898	27.55	
		KEYS		
		100-254-410-009-001 SUPPLIES - MAINTENANCE	27.55	
		VO# 540615 INV# 105873	9.58	
		KEYS		
		100-254-410-000-400 HVAC SUPPLIES	9.58	
		VO# 540616 INV# 105876	3.16	
		KEYS		
		100-254-410-000-400 HVAC SUPPLIES	3.16	
		VO# 540617 INV# 105888	40.13	
		KEYS		
		100-254-410-008-001 SUPPLIES - MAINTENANCE	40.13	
		VO# 540618 INV# 105892	22.74	
		KEYS		
		100-254-410-001-001 SUPPLIES - MAINTENANCE	22.74	
		VO# 540619 INV# 105893	29.10	
		KEYS		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	29.10	
10347	10/10/2019	571257 EMS LINQ, INC. EDUCATION MANAGEMENT SYSTEMS PO BOX 745000 ATLANTA, GA 30374		3,017.00 E
		VO# 540514 INV# 1355 PO# 11530	382.00	
		DIGITAL MENU		
		600-256-410-000-000 SUPPLIES	382.00	
		VO# 540515 INV# 1229 PO# 11531	740.00	
		DIGITAL MENU		
		600-256-445-000-000 SOFTWARE	740.00	
		VO# 540516 INV# 1225	1,895.00	
		LICENSE		
		600-256-445-000-000 SOFTWARE	1,895.00	
10348	10/10/2019	237555 FORMS & SUPPLY		8,830.52 E

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		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 540408	INV# 5160112-0, 1	PO# 11499	830.69
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		830.69
	VO# 540409	INV# PO 11443	PO# 11443	7,924.11
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		7,924.11
	VO# 540463	INV# 5174847	PO# 11636	9.81
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS		9.81
	VO# 540517	INV# 5189610	PO# 11710	65.91
		SUPPLIES		
	201-112-410-012-000	SUPPLIES AND MATERIALS		65.91
* 10350	10/10/2019	564031 GLOVES PLUS INC 227 NEELY FERRY ROAD ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680		923.06 E
	VO# 540405	INV# GP-141821	PO# 11602	923.06
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		918.06
	100-000-170-000-000	WAREHOUSE INVENTORY		5.00
10351	10/10/2019	565738 EMPLOYEE VENDOR		2,790.03 E
	VO# 540440	INV# 9/30 - 10/3		2,790.03
		TEXAS		
	850-266-333-000-000	Trips and Conferences		2,790.03
10352	10/10/2019	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		363.23 E
	VO# 540565	INV# 6108219		32.87
		REPAIR PARTS		
	600-256-323-012-000	REPAIRS TO EQUIPMENT		32.87
	VO# 540566	INV# 6096512		132.83
		REPAIR PARTS		
	600-256-323-012-000	REPAIRS TO EQUIPMENT		132.83
	VO# 540567	INV# 6110069		197.53
		REPAIR PARTS		
	600-256-323-016-000	REPAIRS TO EQUIPMENT		197.53
* 10356	10/10/2019	573295 EMPLOYEE VENDOR		127.36 E
	VO# 540392	INV# 09/17-10/08/19		127.36
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL		127.36
10357	10/10/2019	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411		440.80 E
	VO# 540379	INV# 0003809140	PO# 11697	104.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		AD		
		100-257-350-000-000 ADVERTISING	104.40	
	VO# 540380	INV# 0003802246	58.00	PO# 11656
		AD		
		100-257-350-000-000 ADVERTISING	58.00	
	VO# 540381	INV# 0003797109	75.40	PO# 11635
		AD		
		100-257-350-000-000 ADVERTISING	75.40	
	VO# 540382	INV# 0003774993	58.00	PO# 11508
		AD		
		100-257-350-000-000 ADVERTISING	58.00	
	VO# 540383	INV# 0003762008	75.40	PO# 11457
		AD		
		100-257-350-000-000 ADVERTISING	75.40	
	VO# 540384	INV# 0003737373	69.60	PO# 11372
		AD		
		100-257-350-000-000 ADVERTISING	69.60	
10358	10/10/2019	276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	378.78	E
	VO# 540404	INV# 40274	378.78	PO# 11597
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	378.78	
10359	10/10/2019	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	598.60	E
	VO# 540603	INV# 4012235	126.65	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	126.65	
	VO# 540604	INV# 4012288	59.28	
		BELTS		
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	59.28	
	VO# 540605	INV# 4011933	117.48	
		HVAC BOARD		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	117.48	
	VO# 540606	INV# 4012176	73.34	
		REPAIR PARTS		
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	73.34	
	VO# 540607	INV# 4012222	221.85	
		REPAIR PARTS		
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	221.85	
10360	10/10/2019	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	753.80	E
	VO# 540464	INV# JOB 43653	753.80	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		ROBERT ANDERSON		
		706-271-660-006-552 YEARBOOK EXPENSE	753.80	
10361	10/10/2019	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308	295.25	E
	VO# 540520	INV# 482500 PO# 11493	295.25	
		MCCANTS		
		100-222-410-005-000 SUPPLIES	295.25	
10362	10/10/2019	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	105.23	E
	VO# 540423	INV# 178532028	10.00	
		WHEN OCT GOES		
		100-114-410-021-COB SUPPLIES	10.00	
	VO# 540521	INV# 182652844	95.23	
		SOUTHWOOD		
		100-114-410-021-COB SUPPLIES	95.23	
10363	10/10/2019	307650 EMPLOYEE VENDOR	288.02	E
	VO# 540442	INV# OCT 4	132.24	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	132.24	
	VO# 540443	INV# OCT 2	155.78	
		COLUMBIA		
		100-221-333-000-EOC ELEARNING TRIPS	155.78	
10364	10/10/2019	574631 EMPLOYEE VENDOR	255.68	E
	VO# 540445	INV# OCT 2	255.68	
		COLUMBIA		
		283-223-333-000-000 TRIPS/MILEAGE	255.68	
10365	10/10/2019	574918 EMPLOYEE VENDOR	133.44	E
	VO# 540450	INV# OCT 4	133.44	
		COLUMBIA		
		100-221-333-000-EOC ELEARNING TRIPS	133.44	
10366	10/10/2019	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	150.00	E
	VO# 540424	INV# 12508	65.00	
		SHETROMPF		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 540425	INV# 44957	85.00	
		ROBERTS		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
* 10368	10/10/2019	127350 EMPLOYEE VENDOR	130.85	E
	VO# 540396	INV# SEPT 2019	130.85	

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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>	
		MILEAGE		
		100-221-332-000-000 TRAVEL	130.85	
10369	10/10/2019	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624		147.84 E
	VO# 540598	INV# 730003	14.45	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	14.45	
	VO# 540599	INV# 728414	133.39	
		SUPPLIES		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	133.39	
10370	10/10/2019	570874 NEW READERS PRESS 101 WYOMING STREET SYRACUSE, NY 13204		100.93 E
	VO# 540528	INV# 9053579	49.99	
		CUST #871357		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	49.99	
	VO# 540529	INV# 9049833	50.94	
		CUST #871357		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	50.94	
10371	10/10/2019	572025 EMPLOYEE VENDOR		1,923.88 E
	VO# 540449	INV# 9/30 - 10/3	1,923.88	
		TEXAS		
		100-263-333-000-000 TRIPS AND CONFERENCES	1,923.88	
10372	10/10/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,327.15 E
	VO# 540530	INV# 2344414415 PO# 11686	6.48	
		SUPPLIES		
		100-266-410-000-000 SUPPLIES	6.48	
	VO# 540531	INV# 383318947001	39.75	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	39.75	
	VO# 540532	INV# 381547959001	71.12	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	71.12	
	VO# 540533	INV# 383338120001	34.23	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	34.23	
	VO# 540534	INV# 383337861001	210.89	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	210.89	
	VO# 540535	INV# 382431068001	189.05	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	189.05	
	VO# 540536	INV# 380856008001	460.09	
		SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	460.09	
		VO# 540537 INV# 383704527001	48.14	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	48.14	
		VO# 540538 INV# 383330413001 PO# 11723	267.40	
		SUPPLIES		
		395-212-410-000-000 SUPPLIES AND MATERIALS	267.40	
* 10374	10/10/2019	405100 PERMA-BOUND		151.50 E
		617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599		
		VO# 540539 INV# 1838268 PO# 11614	151.50	
		MCCANTS		
		100-222-410-005-000 SUPPLIES	151.50	
* 10376	10/10/2019	569814 PITSCO EDUCATION		114.77 E
		PO BOX 804908 KANSAS CITY, MO 64180-4908		
		VO# 540540 INV# 749696-1 PO# 11698	114.77	
		SUPPLIES		
		100-113-410-021-INQ INQUIRY BASED LEARNING	114.77	
* 10378	10/10/2019	574687 PRIORITY ONE SECURITY		1,282.00 E
		18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607		
		VO# 540411 INV# 1888896 PO# 11398	1,282.00	
		SECURITY		
		100-254-323-000-600 MAINTENANCE SERVICES	92.00	
		100-254-323-001-600 MAINTENANCE SERVICES	46.00	
		100-254-323-002-600 MAINTENANCE SERVICES	168.00	
		100-254-323-003-600 MAINTENANCE SERVICES	102.00	
		100-254-323-005-600 MAINTENANCE SERVICES	46.00	
		100-254-323-006-600 MAINTENANCE SERVICES	69.00	
		100-254-323-007-600 MAINTENANCE SERVICES	46.00	
		100-254-323-008-600 MAINTENANCE SERVICES	46.00	
		100-254-323-009-600 MAINTENANCE SERVICES	46.00	
		100-254-323-010-600 MAINTENANCE SERVICES	46.00	
		100-254-323-011-600 MAINTENANCE SERVICES	46.00	
		100-254-323-012-600 MAINTENANCE SERVICES	46.00	
		100-254-323-013-600 MAINTENANCE SERVICES	46.00	
		100-254-323-014-600 MAINTENANCE SERVICES	46.00	
		100-254-323-015-600 MAINTENANCE SERVICES	46.00	
		100-254-323-016-600 MAINTENANCE SERVICES	46.00	
		100-254-323-017-600 MAINTENANCE SERVICES	46.00	
		100-254-323-018-600 MAINTENANCE SERVICES	46.00	
		100-254-323-019-600 MAINTENANCE SERVICES	46.00	
		100-254-323-020-600 MAINTENANCE SERVICES	46.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-323-021-600 MAINTENANCE SERVICES	46.00	
		100-254-323-023-600 MAINTENANCE SERVICES	69.00	
10379	10/10/2019	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099		8,374.46 E
		VO# 540412 INV# 0744-001901491 PO# 11399 SERVICE	8,374.46	
		100-254-323-000-600 MAINTENANCE SERVICES	589.91	
		100-254-323-001-600 MAINTENANCE SERVICES	687.67	
		100-254-323-002-600 MAINTENANCE SERVICES	619.15	
		100-254-323-003-600 MAINTENANCE SERVICES	689.86	
		100-254-323-005-600 MAINTENANCE SERVICES	583.80	
		100-254-323-006-600 MAINTENANCE SERVICES	475.61	
		100-254-323-007-600 MAINTENANCE SERVICES	237.81	
		100-254-323-008-600 MAINTENANCE SERVICES	286.01	
		100-254-323-009-600 MAINTENANCE SERVICES	237.81	
		100-254-323-010-600 MAINTENANCE SERVICES	237.81	
		100-254-323-011-600 MAINTENANCE SERVICES	237.81	
		100-254-323-012-600 MAINTENANCE SERVICES	416.70	
		100-254-323-013-600 MAINTENANCE SERVICES	237.81	
		100-254-323-014-600 MAINTENANCE SERVICES	237.81	
		100-254-323-015-600 MAINTENANCE SERVICES	237.81	
		100-254-323-016-600 MAINTENANCE SERVICES	237.81	
		100-254-323-017-600 MAINTENANCE SERVICES	286.01	
		100-254-323-018-600 MAINTENANCE SERVICES	237.81	
		100-254-323-019-600 MAINTENANCE SERVICES	237.81	
		100-254-323-020-600 MAINTENANCE SERVICES	475.61	
		100-254-323-021-600 MAINTENANCE SERVICES	570.95	
		100-254-323-023-600 MAINTENANCE SERVICES	177.82	
		131-254-323-031-600 MAINTENANCE SERVICES	137.26	
* 10381	10/10/2019	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725		648.00 E
		VO# 540546 INV# 20049691 PO# 11655 ROBERT ANDERSON	648.00	
		201-113-445-006-000 TECHNOLOGY SUPPLIES	648.00	
* 10383	10/10/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		475.37 E
		VO# 540389 INV# 208124017191 SUPPLIES	100.92	
		100-212-410-010-000 SUPPLIES	100.92	
		VO# 540547 INV# 208123991571 CALHOUN	256.19	

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		937-113-410-014-000 SUPPLIES	256.19	
		VO# 540548 INV# 208124000197 PO# 11660	118.26	
		MCLEES ELEM		
		326-111-410-000-000 SCIENCE KITS SUPPLIES	118.26	
10384	10/10/2019	570059 SHARP BUSINESS SYSTEMS		5,886.85 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
		VO# 540473 INV# 9002267917	184.11	
		COPIES		
		100-255-323-000-000 CONTRACTED SERVICES	184.11	
		VO# 540474 INV# 9002286232	12.84	
		COPIES		
		708-271-660-008-362 COPIER EXPENSE	12.84	
		VO# 540475 INV# 9002286247	6.42	
		COPIES		
		717-190-660-017-362 COPIER EXPENSE	6.42	
		VO# 540549 INV# 9002254515	1,024.19	
		COPIES		
		100-252-360-000-000 PRINTING AND BINDING	1,024.19	
		VO# 540550 INV# ACCT 726714 PO# 11250	4,635.24	
		COPIES		
		100-114-410-002-000 SUPPLIES	19.26	
		100-114-410-002-000 SUPPLIES	3,959.64	
		100-114-410-002-000 SUPPLIES	656.34	
		VO# 540551 INV# 9002286270	24.05	
		9002271383		
		715-271-660-015-201 MISCELLANEOUS EXPENSE	6.42	
		715-271-660-015-201 MISCELLANEOUS EXPENSE	17.63	
10385	10/10/2019	472700 SHERWIN WILLIAMS		342.83 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
		VO# 540590 INV# 5656-4	192.12	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	192.12	
		VO# 540591 INV# 5675-4	81.80	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	81.80	
		VO# 540592 INV# 5629-1	68.91	
		SUPPLIES		
		100-254-410-017-001 SUPPLIES - MANTENANCE	68.91	
10386	10/10/2019	568682 SNA		5,178.50 E
		P O BOX 759297 BALTIMORE, MD 21298-9297		
		VO# 540376 INV# SC9302019DEE PO# 11784	5,178.50	
		DUES		
		600-256-640-000-000 DUES AND FEES	410.00	

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		600-256-640-002-000 DUES AND FEES	424.00	
		600-256-640-003-000 DUES AND FEES	424.00	
		600-256-640-005-000 DUES AND FEES	299.50	
		600-256-640-006-000 DUES AND FEES	507.00	
		600-256-640-007-000 DUES AND FEES	258.00	
		600-256-640-008-000 DUES AND FEES	216.50	
		600-256-640-009-000 DUES AND FEES	175.00	
		600-256-640-010-000 DUES AND FEES	258.00	
		600-256-640-011-000 DUES AND FEES	258.00	
		600-256-640-012-000 DUES AND FEES	258.00	
		600-256-640-013-000 DUES AND FEES	175.00	
		600-256-640-014-000 DUES AND FEES	258.00	
		600-256-640-015-000 DUES AND FEES	87.50	
		600-256-640-016-000 DUES AND FEES	175.00	
		600-256-640-017-000 DUES AND FEES	175.00	
		600-256-640-018-000 DUES AND FEES	87.50	
		600-256-640-019-000 DUES AND FEES	216.50	
		600-256-640-020-000 DUES AND FEES	253.50	
		600-256-640-021-000 DUES AND FEES	175.00	
		600-256-640-031-000 DUES AND FEES	87.50	
10387	10/10/2019	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671		818.09 E
		VO# 540406 INV# 4952440 PO# 11375	555.98	
		4953636		
		100-000-170-000-000 WAREHOUSE INVENTORY	555.98	
		VO# 540407 INV# 4629109 PO# 11645	262.11	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	262.11	
10388	10/10/2019	504870 THYSSENKRUPP ELEVATOR CORP PO BOX 3796 CAROL STREAM, IL 60132-3796		3,328.05 E
		VO# 540414 INV# 3004870678 PO# 11393	1,152.07	
		SERVICE		
		100-254-323-002-600 MAINTENANCE SERVICES	1,152.07	
		VO# 540415 INV# 3004871086 PO# 11400	634.58	
		SERVICE		
		100-254-323-003-600 MAINTENANCE SERVICES	634.58	
		VO# 540416 INV# 3004870794 PO# 11401	526.82	
		SERVICE		
		100-254-323-003-600 MAINTENANCE SERVICES	526.82	
		VO# 540417 INV# 3004871085 PO# 11402	634.58	
		SERVICE		
		100-254-323-003-600 MAINTENANCE SERVICES	634.58	

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	VO# 540584	INV# 5001146624	380.00	
		WESTSIDE		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	380.00	
* 10390	10/10/2019	507850 TRANE		205.31 E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30384-6469		
	VO# 540583	INV# 7024234	205.31	
		REPAIR PARTS		
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	205.31	
10391	10/10/2019	573363 VARSITY SPIRIT FASHION		18,382.57 E
		PO BOX 751210 MEMPHIS, TN 38175-1210		
	VO# 540485	INV# 12688020	18,382.57	
		ACCT 34940533		
	706-271-660-006-611	PEP CLUB EXPENSE	18,382.57	
* 10393	10/10/2019	532300 WHITE JONES ACE HARDWARE		258.55 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 540487	INV# 400560	151.23	
		PO# 11763		
		TOOLBOX & TOOLS		
	100-255-410-000-000	SUPPLIES	151.23	
	VO# 540568	INV# 885480	4.91	
		SUPPLIES		
	600-256-323-011-000	REPAIRS TO EQUIPMENT	4.91	
	VO# 540569	INV# 885405	3.93	
		SUPPLIES		
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	3.93	
	VO# 540570	INV# 885438	13.88	
		SUPPLIES		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	13.88	
	VO# 540571	INV# 400516	10.60	
		SUPPLIES		
	131-254-410-031-500	PEST MANAGEMENT	10.60	
	VO# 540572	INV# 400515	8.83	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	8.83	
	VO# 540573	INV# 885537	13.27	
		SUPPLIES		
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	13.27	
	VO# 540574	INV# 885422	27.72	
		SUPPLIES		
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	13.86	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	13.86	
	VO# 540575	INV# 400525	24.18	
		SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING		24.18	
* 10395	10/10/2019	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		587.52	E
	VO# 540402	INV# 0691497	PO# 11595	587.52	
		SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		587.52	
10396	10/10/2019	574771 EMPLOYEE VENDOR		143.15	E
	VO# 540489	INV# SEPT 2019		49.13	
		MILEAGE			
		283-223-333-000-000 TRIPS/MILEAGE		49.13	
	VO# 540490	INV# AUG 2019		94.02	
		MILEAGE			
		283-223-333-000-000 TRIPS/MILEAGE		94.02	
10397	10/10/2019	536315 EMPLOYEE VENDOR		537.60	E
	VO# 540448	INV# OCT 2-4		537.60	
		NASHVILLE			
		100-224-333-005-000 STAFF DEVELOPMENT		537.60	
10398	10/15/2019	147400 EMPLOYEE VENDOR		311.58	E
	VO# 540657	INV# OCT 2-3		311.58	
		LEXINGTON SC			
		237-224-333-010-000 TRIPS AND CONFERENCES		311.58	
* 10402	10/15/2019	147195 EMPLOYEE VENDOR		395.90	E
	VO# 540670	INV# LPR AUDIT		395.90	
		REIMBURSEMENT			
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		395.90	
10403	10/15/2019	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176		1,591.33	E
	VO# 540725	INV# 906254536	PO# 11629	1,591.33	
		WESTSIDE			
		100-271-410-003-000 SUPPLIES		1,591.33	
10404	10/15/2019	573552 EMPLOYEE VENDOR		157.88	E
	VO# 540689	INV# MEDIA		157.88	
		REIMBURSEMENT			
		100-222-410-003-000 SUPPLIES		157.88	
* 10406	10/15/2019	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		3,653.00	E
	VO# 540726	INV# 4928	PO# 98318	400.00	
		WESTSIDE			
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX		400.00	
	VO# 540727	INV# 4926	PO# 11061	1,227.00	
		TLH FOOTBALL			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		505-253-520-002-STD STADIUM RENOVATIONS	1,227.00	
	VO# 540728	INV# 4924	PO# 96454	1,626.00
		AIT		
		515-253-520-031-CAR CAREER CENTER	1,626.00	
	VO# 540729	INV# 4927	PO# 98317	400.00
		TL HANNA		
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	400.00	
10407	10/15/2019	565615 COMMUNICATION SERVICE CENTER, INC PO BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608		515.00 E
	VO# 540736	INV# 142769,142362		515.00
		LABOR		
		100-255-323-000-000 CONTRACTED SERVICES	325.00	
		100-255-323-000-000 CONTRACTED SERVICES	190.00	
* 10410	10/15/2019	565398 EMPLOYEE VENDOR		1,163.19 E
	VO# 540661	INV# SEPT 26		248.49
		COLUMBIA		
		100-264-333-000-000 TRIPS AND CONFERENCES	248.49	
	VO# 540663	INV# OCT 5-8		914.70
		DENVER CO		
		394-224-333-063-000 TRIPS/ PD	914.70	
* 10412	10/15/2019	572701 GILMAN GEAR		1,840.54 E
		PO BOX 97 GILMAN, CT 06336		
	VO# 540740	INV# SO78458		1,840.54
		TL HANNA		
		100-271-410-002-000 SUPPLIES	1,840.54	
* 10414	10/15/2019	573256 EMPLOYEE VENDOR		734.40 E
	VO# 540683	INV# LANYARDS		734.40
		REIMBURSEMENT		
		100-113-410-006-000 SUPPLIES	734.40	
10415	10/15/2019	575071 EMPLOYEE VENDOR		373.41 E
	VO# 540660	INV# SEPT 30-OCT 2		373.41
		COLUMBIA SC		
		267-224-333-005-PD1 TRIPS- AVID	373.41	
* 10417	10/15/2019	264114 HEINEMANN		12,799.93 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		
	VO# 540743	INV# 7133241	PO# 11625	12,799.93
		CENTERVILLE		
		201-112-410-007-000 SUPPLIES AND MATERIALS	11,797.17	
		201-112-410-007-000 SUPPLIES AND MATERIALS	1,002.76	
* 10421	10/15/2019	572115 EMPLOYEE VENDOR		130.57 E
	VO# 540668	INV# AUG 20-OCT 14		62.76
		MILEAGE		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		600-256-332-000-000 IN DISTRICT TRAVEL	62.76	
	VO# 540686	INV# STAPLES	27.81	
		REIMBURSEMENT		
		600-256-410-000-000 SUPPLIES	27.81	
	VO# 540710	INV# COFFEE SHOP	40.00	
		REIMBURSEMENT		
		600-256-410-000-000 SUPPLIES	40.00	
* 10423	10/15/2019	575624 EMPLOYEE VENDOR		439.46 E
	VO# 540671	INV# LITERACY NT	439.46	
		REIMBURSEMENT		
		201-188-410-010-000 SUPPLIES-PARENTING	439.46	
* 10428	10/15/2019	340065 EMPLOYEE VENDOR		454.57 E
	VO# 540662	INV# OCT 8-10	454.57	
		CAYCE SC		
		395-212-333-000-000 TRIPS AND CONFERENCES	454.57	
* 10430	10/15/2019	576237 EMPLOYEE VENDOR		275.00 E
	VO# 540709	INV# 2019-2020	275.00	
		TEACHER SUPPLY		
		377-115-410-031-000 TEACHER SUPPLY - AIT	275.00	
* 10432	10/15/2019	572025 EMPLOYEE VENDOR		677.21 E
	VO# 540682	INV# REGISTRATION	645.00	
		REIMBURSEMENT		
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	645.00	
	VO# 540687	INV# SULLIVANS	32.21	
		REIMBURSEMENT		
		100-263-410-000-000 SUPPLIES AND MATERIALS	32.21	
10433	10/15/2019	389900 OFFICE DEPOT		273.79 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 540753	INV# 382827851001	168.38	
		SUPPLIES		
		100-113-410-007-000 SUPPLIES	168.38	
	VO# 540754	INV# 382827957001	105.41	
		SUPPLIES		
		100-112-410-007-000 SUPPLIES	105.41	
10434	10/15/2019	574491 EMPLOYEE VENDOR		125.74 E
	VO# 540658	INV# OCT 3	125.74	
		LEXINGTON SC		
		237-224-333-010-000 TRIPS AND CONFERENCES	125.74	
* 10436	10/15/2019	416350 PRESENTATION SYSTEMS SOUTH, INC		186.49 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE		
		MOORESVILLE, NC 28117		
	VO# 540757	INV# 192846	186.49	
		TL HANNA		

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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>	
		100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	186.49	
10437	10/15/2019	573164	EMPLOYEE VENDOR		275.00 E
	VO# 540708	INV# 2019-2020	TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
* 10440	10/15/2019	445100	SCASA		825.00 E
			SC ASSOC SCHOOL ADMINISTRATORS 1		
			FERNANDINA COURT COLUMBIA, SC 29212		
	VO# 540777	INV# THERESA HAMM	REGISTRATION	825.00	
		201-224-333-006-000	TRIPS AND CONFERENCES	825.00	
10441	10/15/2019	576238	EMPLOYEE VENDOR		417.04 E
	VO# 540711	INV# ART SUPPLIES	REIMBURSEMENT	417.04	
		100-114-410-003-ART	SUPPLIES AND MATERIALS - ART	417.04	
10442	10/15/2019	463000	SCHOLASTIC INC/SCHOLASTIC MAGAZINES		321.42 E
			P O BOX 3725 ATT: ACCOUNTS RECEIVABLE		
			JEFFERSON CITY, MO 65102-3725		
	VO# 540776	INV# M6777278		156.58	
				156.58	
		237-128-410-019-000	SUPPLIES	156.58	
	VO# 540778	INV# M6850159	TL HANNA	164.84	
		237-128-410-019-000	SUPPLIES	164.84	
10443	10/15/2019	463575	SCHOOL HEALTH CORPORATION		3,512.96 E
			6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE		
			CHICAGO, IL 60678-1067		
	VO# 540758	INV# 3665611-00	AED	3,512.96	
		PO# 11617			
		210-213-410-000-000	AED EQUIPMENT/SUPPLIES	3,512.96	
10444	10/15/2019	570059	SHARP BUSINESS SYSTEMS		1,169.88 E
			DEPT 1216 PO BOX 121216 DALLAS, TX		
			75312-1216		
	VO# 540759	INV# 9002275839	COPIES	1,066.88	
		100-115-410-003-000	SUPPLIES	1,066.88	
	VO# 540760	INV# 9002275840	COPIES	45.22	
		100-115-410-003-000	SUPPLIES	45.22	
	VO# 540761	INV# 9002286166	COPIES	44.94	
		100-115-410-003-000	SUPPLIES	44.94	
	VO# 540762	INV# 9002286252	COPIES	12.84	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		201-112-490-010-000	COPIER COST	12.84	
10445	10/15/2019	571658	EMPLOYEE VENDOR		526.82 E
	VO# 540659	INV#	SEPT 30-OCT 2 COLUMBIA SC	526.82	
		871-224-333-006-000	TRIPS AND CONFERENCES	526.82	
* 10450	10/15/2019	574618	EMPLOYEE VENDOR		557.96 E
	VO# 540664	INV#	OCT 5-8 DENVER CO	557.96	
		394-224-333-063-000	TRIPS/ PD	557.96	
10451	10/15/2019	332750	WILLIAM V MACGILL & CO		584.75 E
			1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		
	VO# 540775	INV#	0692970 PO# 11692	584.75	
			SUPPLIES		
		100-213-410-000-000	SUPPLIES AND MATERIALS	524.06	
		100-213-410-003-000	SUPPLIES-HEALTH SERVICES	7.00	
		100-213-410-011-000	SUPPLIES	16.70	
		100-213-410-020-000	SUPPLIES	36.99	
10452	10/17/2019	572731	ACCO BRANDS USA LLC		2,253.87 E
			PO BOX 203412 DALLAS, TX 75320-3412		
	VO# 540881	INV#	2872121 PO# 11716	2,253.87	
			SUPPLIES		
		100-112-410-017-000	SUPPLIES	2,253.87	
10453	10/17/2019	102640	ACTION AUTO		394.93 E
			529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 540857	INV#	87917	394.93	
			RADIATOR		
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	394.93	
* 10455	10/17/2019	112485	ANDERSON COUNTY WASTEWATER		3,273.25 E
			P.O. BOX 13666 ANDERSON, SC 29624		
	VO# 540918	INV#	ACCT 8	3,194.60	
			JULY - SEPT		
		100-254-470-002-000	ENERGY-ELECTRICITY & WATER	3,194.60	
	VO# 540919	INV#	ACCT 4931	78.65	
			JULY - SEPT		
		100-254-470-002-000	ENERGY-ELECTRICITY & WATER	78.65	
* 10457	10/17/2019	576113	EMPLOYEE VENDOR		421.84 E
	VO# 540873	INV#	OCT 8-10	421.84	
			CAYCE SC		
		329-224-333-000-0CO	TRIPS-WBL/ HSTW (C/O)	421.84	
* 10459	10/17/2019	133925	EMPLOYEE VENDOR		363.26 E
	VO# 540865	INV#	REGISTRATION	256.00	

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		REIMBURSEMENT		
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	256.00	
		VO# 540866 INV# LOWES	107.26	
		REIMBURSEMENT		
		720-271-660-020-570 ROBOTICS TEAM EXPENSE	107.26	
10460	10/17/2019	147709 EMPLOYEE VENDOR		490.00 E
		VO# 540876 INV# OCT 2-4	490.00	
		NASHVILLE TN		
		100-224-333-017-000 STAFF DEVELOPMENT	490.00	
* 10463	10/17/2019	155900 CAROLINA BIOLOGICAL SUPPLY		1,072.49 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
		VO# 540890 INV# 50847934 PO# 11807	941.12	
		SUPPLIES		
		131-115-410-031-000 SUPPLIES	941.12	
		VO# 540891 INV# 50836307	131.37	
		SUPPLIES		
		100-114-410-003-SCI SUPPLIES AND MATERIALS - SCIENCE	131.37	
10464	10/17/2019	569307 CAROLINA PCO SUPPLY CO. INC		120.91 E
		P O BOX 3517 ATT: ACCOUNTS RECEIVABLE		
		CAYCE, SC 29171		
		VO# 540858 INV# 002391	120.91	
		SUPPLIES		
		100-254-410-000-500 PEST MANAGEMENT	120.91	
10465	10/17/2019	568574 CCP CROWE'S CORPORATE PROMOTIONS		2,995.80 E
		PO BOX 2647 ANDERSON, SC 29622		
		VO# 540801 INV# 14472	684.27	
		MCCANTS		
		705-271-660-005-604 CHORUS CLUB EXPENSE	684.27	
		VO# 540802 INV# 14415	1,743.89	
		NORTH POINTE		
		713-271-660-013-256 FUNDRAISERS EXPENSE	1,743.89	
		VO# 540892 INV# 14471	567.64	
		GLENVIEW		
		720-271-660-020-601 BAND CLUB EXPENSE	14.45	
		720-271-660-020-604 CHORUS CLUB EXPENSE	553.19	
* 10467	10/17/2019	187300 CRESCENT SUPPLY CO, INC		524.43 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
		VO# 540851 INV# 397824	179.97	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	179.97	
		VO# 540852 INV# 397822	91.82	
		SUPPLIES		

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		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	91.82	
	VO# 540853	INV# 397813	87.96	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	87.96	
	VO# 540854	INV# 397826	78.75	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	78.75	
	VO# 540855	INV# 397823	54.43	
		SUPPLIES		
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	54.43	
	VO# 540856	INV# 397825	31.50	
		SUPPLIES		
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	31.50	
10468	10/17/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		966.53 E
	VO# 540896	INV# 549371	486.05	
		PO# 11620		
		TL HANNA		
		100-222-410-002-MDA MEDIA EBOOKS	406.05	
		100-222-410-002-MDA MEDIA EBOOKS	80.00	
	VO# 540897	INV# 562173	480.48	
		PO# 11744		
		MCCANTS		
		100-222-410-000-MDA MEDIA EBOOKS	480.48	
10469	10/17/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		1,937.67 E
	VO# 540811	INV# 5197546	516.60	
		SOUTH FANT		
		715-271-660-015-201 MISCELLANEOUS EXPENSE	201.38	
		715-271-660-015-229 DUKE ENERGY GRANT EXPENSE	315.22	
	VO# 540898	INV# 5125750	1,260.89	
		PAPER		
		100-111-410-008-000 SUPPLIES AND MATERIALS	210.16	
		100-112-410-008-000 SUPPLIES AND MATERIALS	643.57	
		100-113-410-008-000 SUPPLIES AND MATERIALS	407.16	
	VO# 540899	INV# 5193538	160.18	
		PO# 11753		
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	160.18	
10470	10/17/2019	574569 EMPLOYEE VENDOR		536.97 E
	VO# 540922	INV# 9/30-10/2	536.97	
		COLUMBIA		
		267-224-333-003-PD1 TRIPS- AVID	536.97	
10471	10/17/2019	575140 EMPLOYEE VENDOR		409.16 E
	VO# 540868	INV# AMAZON	409.16	

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		REIMBURSEMENT		
		309-113-410-021-000 SUPPLIES AND MATERIALS	409.16	
* 10473	10/17/2019	576247 EMPLOYEE VENDOR		373.41 E
	VO# 540875	INV# 9/30-10/2	373.41	
		COLUMBIA		
		267-224-333-002-PD1 TRIPS- AVID	373.41	
10474	10/17/2019	566745 JUNIOR LIBRARY GUILD		1,010.40 E
		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE		
		CAROL STREAM, IL 60197-6308		
	VO# 540813	INV# 484414	1,010.40	
		MATERIALS		
		100-222-410-021-000 SUPPLIES	1,010.40	
10475	10/17/2019	563608 JW PEPPER & SON, INC		238.99 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE		
		EXTON, PA 19341		
	VO# 540814	INV# 182771083	238.99	
		GLENVIEW MS		
		720-271-660-020-604 CHORUS CLUB EXPENSE	238.99	
10476	10/17/2019	307650 EMPLOYEE VENDOR		131.08 E
	VO# 540871	INV# OCT 11	131.08	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	131.08	
10477	10/17/2019	575453 EMPLOYEE VENDOR		181.54 E
	VO# 540786	INV# OCT 9	181.54	
		CAMDEN SC		
		201-112-333-019-000 TRIPS AND CONFERENCES	181.54	
* 10479	10/17/2019	576240 EMPLOYEE VENDOR		275.00 E
	VO# 540779	INV# 2019-2020	275.00	
		TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
* 10482	10/17/2019	262185 EMPLOYEE VENDOR		123.63 E
	VO# 540782	INV# OCT 3	113.63	
		GREENVILLE		
		100-224-333-000-000 TRIPS/CONFERENCES	113.63	
	VO# 540783	INV# SEPT 20	10.00	
		LEXINGTON		
		100-224-333-000-000 TRIPS/CONFERENCES	10.00	
10483	10/17/2019	349701 MED CENTRAL HEALTH RESOURCES		330.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 540817	INV# 55761	85.00	
		MAULDIN		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	

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	VO# 540901	INV# 55762	245.00	
		MCGAHA		
	100-213-312-000-000	PURCHASED SERVICES	190.00	
	100-213-312-000-000	PURCHASED SERVICES	55.00	
10484	10/17/2019	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		260.69 E
	VO# 540848	INV# 102161	260.69	
		BATTERIES		
	100-254-410-013-000	SUPPLIES	260.69	
* 10487	10/17/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		386.12 E
	VO# 540846	INV# 2345344673	8.34	
		SUPPLIES		
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	8.34	
	VO# 540902	INV# 385222086001	9.08	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	9.08	
	VO# 540903	INV# 3852221947001	97.24	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	97.24	
	VO# 540904	INV# 368664459001	271.46	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	271.46	
* 10491	10/17/2019	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		1,399.21 E
	VO# 540821	INV# 192808	233.14	
		MCCANTS INK		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	233.14	
	VO# 540822	INV# 192988	419.63	
		MCCANTS INK		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	419.63	
	VO# 540823	INV# 192836	746.44	
		PRINT HEAD		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	746.44	
10492	10/17/2019	576160 EMPLOYEE VENDOR		245.92 E
	VO# 540784	INV# OCT 4	120.64	
		COLUMBIA		
	821-221-333-000-000	TRIPS AND CONFERENCES	120.64	
	VO# 540785	INV# SEPT 24	125.28	
		COLUMBIA		
	821-221-333-000-000	TRIPS AND CONFERENCES	125.28	
10493	10/17/2019	564392 SCHOLASTIC READING CLUB		535.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		PO BOX 7504 JEFFERSON CITY, MO 65102		
	VO# 540827	INV# 1661406577	535.00	
		NORTH POINTE		
	713-271-660-013-305	LIBRARY EXPENSE	535.00	
10494	10/17/2019	468850 EMPLOYEE VENDOR		237.73 E
	VO# 540791	INV# BESTO	237.73	
		REIMBURSEMENT		
	714-271-660-014-201	MISCELLANEOUS EXPENSE	237.73	
* 10496	10/17/2019	472700 SHERWIN WILLIAMS		377.45 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 540842	INV# 5427-1	135.74	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	135.74	
	VO# 540843	INV# 82906	111.95	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	111.95	
	VO# 540844	INV# 5426-3	85.04	
		SUPPLIES		
	131-254-410-031-001	SUPPLIES - MAINTENANCE	85.04	
	VO# 540845	INV# 5281-2	44.72	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	44.72	
10497	10/17/2019	570654 EMPLOYEE VENDOR		317.32 E
	VO# 540874	INV# OCT 9-11	317.32	
		SEABROOK ISLAND		
	100-224-333-000-000	TRIPS/CONFERENCES	317.32	
* 10499	10/17/2019	576241 EMPLOYEE VENDOR		275.00 E
	VO# 540780	INV# 2019-2020	275.00	
		TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
10500	10/17/2019	567862 USA TESTPREP LLC		1,190.00 E
		PO BOX 2906 TUCKER, GA 30085		
	VO# 540835	INV# 46345 PO# 11817	1,190.00	
		CHARTER SCHOOL		
	124-114-445-024-000	TECHNOLOGY SUPPLIES	1,190.00	
10501	10/17/2019	510975 U.S. SCHOOL SUPPLY, INC		247.05 E
		3361 W. HOSPITAL AVE CHAMBLEE, GA 30341-3419		
	VO# 540914	INV# 419169A	247.05	
		WHITEHALL ELEM		
	719-271-660-019-360	SCHOOL STORE/COUNCIL EXPENSE	247.05	
10502	10/17/2019	574838 EMPLOYEE VENDOR		133.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 540792	INV# NAFME	133.00	
		REIMBURSEMENT		
	720-271-660-020-601	BAND CLUB EXPENSE	133.00	
* 10510	10/22/2019	575751 EMPLOYEE VENDOR		100.68 E
	VO# 541005	INV# AUG-SEPT	100.68	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	100.68	
10511	10/22/2019	143760 EMPLOYEE VENDOR		119.60 E
	VO# 541010	INV# LEMONADE	119.60	
		REIMBURSEMENT		
	711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	119.60	
10512	10/22/2019	564662 BRADY'S SCREEN PRINTING		1,441.02 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 541045	INV# 35946	1,441.02	
		HOMELAND PARK		
	711-271-660-011-261	"T" SHIRTS EXPENSE	1,441.02	
* 10518	10/22/2019	187300 CRESCENT SUPPLY CO, INC		1,265.51 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		
	VO# 540963	INV# 397879	243.96	
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	243.96	
	VO# 540964	INV# 397877	123.80	
		SUPPLIES		
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	123.80	
	VO# 540965	INV# 397945	406.60	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	406.60	
	VO# 540966	INV# 397947 CREDIT	-79.45	
		CREDIT		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	-79.45	
	VO# 540967	INV# 397879	284.93	
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	284.93	
	VO# 540968	INV# 397946	117.70	
		SUPPLIES		
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	117.70	
	VO# 540969	INV# 397878	104.41	
		SUPPLIES		
	131-254-410-031-400	HVAC/ELECTRICAL/PLUMBING	104.41	
	VO# 540970	INV# 397948	63.56	
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	63.56	

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10519	10/22/2019	575525 EMPLOYEE VENDOR		127.62 E
	VO# 541002	INV# SEPT 2019	54.40	
		MILEAGE		
	100-221-332-000-000	TRAVEL	54.40	
	VO# 541003	INV# AUG 2019	39.67	
		MILEAGE		
	100-221-332-000-000	TRAVEL	39.67	
	VO# 541016	INV# OCT 16	33.55	
		FURMAN UNIV		
	821-221-333-000-000	TRIPS AND CONFERENCES	33.55	
10520	10/22/2019	572679 DEFENDER SERVICES, INC.		842.80 E
		PO BOX 1775 COLUMBIA, SC 29202		
	VO# 541057	INV# 743610	842.80	
		PO# 11388		
		ADULT ED SECURITY		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
10521	10/22/2019	202600 DILLARD'S SPORTS CENTER		563.25 E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 541060	INV# PO 11386	563.25	
		PO# 11386		
		WESTSIDE SWIM		
	100-271-410-003-000	SUPPLIES	563.25	
* 10524	10/22/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC		6,522.19 E
		91826 COLLECTION CENTER DRIVE ATT:		
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 541065	INV# BF00004858	2,336.17	
		NEW PROSPECT		
	710-271-660-010-305	LIBRARY EXPENSE	2,336.17	
	VO# 541115	INV# BF00005310	4,186.02	
		NEVITT FOREST		
	713-271-660-013-305	LIBRARY EXPENSE	4,186.02	
10525	10/22/2019	237555 FORMS & SUPPLY		556.02 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 541066	INV# 5197549	21.61	
		SUPPLIES		
	711-271-660-011-201	MISCELLANEOUS EXPENSE	21.61	
	VO# 541067	INV# 5155207-2	437.84	
		PO# 11478		
		SUPPLIES		
	100-221-312-000-000	PURCHASED SERVICES	437.84	
	VO# 541125	INV# 5194729	96.57	
		SUPPLIES		
	100-263-410-000-000	SUPPLIES AND MATERIALS	96.57	
10526	10/22/2019	570843 GATEWAY SUPPLY CO		146.43 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		
	VO# 540957	INV# S4701734	113.60	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	68.78	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	7.66	
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	18.58	
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	18.58	
	VO# 540958	INV# S4686120	32.83	
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	16.41	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	16.42	
* 10529	10/22/2019	575384 EMPLOYEE VENDOR		342.39 E
	VO# 541013	INV# ZAXBYS	342.39	
		REIMBURSEMENT		
	706-271-660-006-442	SPECIAL ED EXPENSE	342.39	
* 10531	10/22/2019	573862 EMPLOYEE VENDOR		748.76 E
	VO# 541118	INV# OCT 16-18	748.76	
		SCSBIT		
	100-224-333-000-000	TRIPS/CONFERENCES	748.76	
10532	10/22/2019	573279 HERSHEY CREAMERY COMPANY		507.86 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 541071	INV# 14723997	308.32	
		WHITEHALL ELEM		
	719-271-660-019-391	ICE CREAM SALES EXPENSE	308.32	
	VO# 541072	INV# 14720790	199.54	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	199.54	
* 10534	10/22/2019	298850 JOHNSON CONTROLS		2,545.75 E
		P O BOX 730068 ATT: ACCOUNTS RECEIVABLE		
		DALLAS, TX 75373		
	VO# 541077	INV# 89743320023	2,545.75	
		PO# 11391		
		OCT - DEC 2019		
	100-254-312-000-000	PURCHASED SERVICES-JCI	2,545.75	
10535	10/22/2019	564696 JOHNSTONE SUPPLY		684.88 E
		P O BOX 17466 GREENVILLE, SC 29606		
	VO# 540951	INV# 4012443	33.96	
		SUPPLIES		
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	33.96	
	VO# 540952	INV# 4012368	64.02	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	64.02	
	VO# 540953	INV# 4012325	221.85	
		SUPPLIES		

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		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	221.85	
	VO# 540954	INV# 4012523	247.44	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	247.44	
	VO# 540955	INV# 4012327	117.61	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	117.61	
* 10539	10/22/2019	576176 EMPLOYEE VENDOR		119.80 E
	VO# 541024	INV# ART CLUB	119.80	
		REIMBURSEMENT		
		713-271-660-013-228 ART EXPENSE	119.80	
* 10541	10/22/2019	575729 EMPLOYEE VENDOR		322.96 E
	VO# 541019	INV# OCT 15-16	322.96	
		COLUMBIA		
		201-188-333-000-000 TRIPS- PAT	322.96	
* 10543	10/22/2019	352100 MEREDITH BATTERY SERVICE		108.95 E
		1802 WEST WHITNER STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29624		
	VO# 540949	INV# 102167	108.95	
		BATTERY		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	108.95	
10544	10/22/2019	573801 MUSICAL INNOVATIONS		110.00 E
		150-G TANNER RD AT BUTLER GREENVILLE, SC		
		29607-5917		
	VO# 541086	INV# 7002,008,013	110.00	
		SOUTHWOOD		
		100-113-410-021-COB CHORUS, ORCHESTRA & BAND	25.00	
		100-113-410-021-COB CHORUS, ORCHESTRA & BAND	25.00	
		100-113-410-021-COB CHORUS, ORCHESTRA & BAND	60.00	
* 10547	10/22/2019	389900 OFFICE DEPOT		178.19 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 541087	INV# 383602782001	40.64	
		SUPPLIES		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	40.64	
	VO# 541088	INV# 383603046001	51.77	
		SUPPLIES		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	51.77	
	VO# 541089	INV# 384914240001	85.78	
		SUPPLIES		
		100-112-410-007-000 SUPPLIES	85.78	
10548	10/22/2019	391100 OLD STONE TRACTOR CO, INC		1,049.27 E
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 540947	INV# WO37965	1,049.27	

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		MOWER REPAIR		
		100-254-323-000-001 CONTRACT SRVS	1,049.27	
* 10550	10/22/2019	574722 EMPLOYEE VENDOR		1,796.06 E
		VO# 541116 INV# LOWES	451.30	
		REIMBURSEMENT		
		817-113-410-021-000 SUPPLIES	451.30	
		VO# 541117 INV# OCT 13-15	1,344.76	
		SPARTANBURG		
		309-113-333-021-000 TRIPS/ ACTIVITIES	675.00	
		309-113-333-021-000 TRIPS/ ACTIVITIES	669.76	
10551	10/22/2019	416350 PRESENTATION SYSTEMS SOUTH, INC		873.55 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE		
		MOORESVILLE, NC 28117		
		VO# 541092 INV# 193005 PO# 11786	873.55	
		SUPPLIES		
		201-112-490-010-000 COPIER COST	873.55	
10552	10/22/2019	567435 SCHOLASTIC INC		214.20 E
		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
		VO# 541094 INV# 20121248	92.45	
		CENTERVILLE		
		707-190-660-007-288 LITERACY EXPENSE	92.45	
		VO# 541095 INV# 20127386	121.75	
		CENTERVILLE		
		707-190-660-007-288 LITERACY EXPENSE	121.75	
* 10554	10/22/2019	570059 SHARP BUSINESS SYSTEMS		227.91 E
		DEPT 1216 PO BOX 121216 DALLAS, TX		
		75312-1216		
		VO# 541097 INV# 12070366 PO# 11733	208.65	
		CUST #710827		
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	208.65	
		VO# 541098 INV# 9002286204	12.84	
		GLENVIEW		
		100-113-410-020-000 SUPPLIES	12.84	
		VO# 541099 INV# 9002286197	6.42	
		CONCORD		
		709-271-660-009-362 COPIER EXPENSE	6.42	
10555	10/22/2019	472700 SHERWIN WILLIAMS		477.87 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
		VO# 540941 INV# 5744-9	335.41	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	167.71	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	167.70	

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	VO# 540942	INV# 6021-0	108.26	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	108.26	
	VO# 540943	INV# 5981-6	34.20	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	34.20	
* 10557	10/22/2019	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	4,232.92	E
	VO# 541105	INV# 4630814 PO# 11586	4,232.92	
		WATER FILTER		
	515-253-520-031-CAR	CAREER CENTER	4,232.92	
10558	10/22/2019	576025 EMPLOYEE VENDOR	309.38	E
	VO# 541008	INV# STEP SUPPLIES	309.38	
		REIMBURSEMENT		
	710-271-660-010-320	CHEERLEADER / STEP CLUB EXPENSE	309.38	
* 10560	10/22/2019	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	203.91	E
	VO# 540924	INV# 885597	12.67	
		SUPPLIES		
	100-254-410-005-001	SUPPLIES - MAINTENANCE	12.67	
	VO# 540925	INV# 885705	13.86	
		SUPPLIES		
	100-271-410-003-000	SUPPLIES	13.86	
	VO# 540926	INV# 885783	97.15	
		SUPPLIES		
	100-254-410-006-001	SUPPLIES - MAINTENANCE	97.15	
	VO# 540927	INV# 400719	8.54	
		SUPPLIES		
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	8.54	
	VO# 540928	INV# 400777	55.52	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	55.52	
	VO# 540929	INV# 885895	16.17	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	16.17	
10561	10/22/2019	574654 EMPLOYEE VENDOR	416.96	E
	VO# 541025	INV# HOTEL	416.96	
		REIMBURSEMENT		
	100-113-410-010-000	SUPPLIES	16.00	
	710-271-660-010-320	CHEERLEADER / STEP CLUB EXPENSE	400.96	
* 10563	10/22/2019	573280 WORLD'S FINEST CHOCOLATE, INC	1,500.00	E

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		8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002		
	VO# 541111	INV# 91201194	1,500.00	
		SOUTHWOOD		
	721-190-660-021-642	CHORUS HIGH EXPENSE	1,500.00	
10564	10/24/2019	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	663.43	E
	VO# 541170	INV# 571425	663.43	
		MCLEES ELEM		
	100-222-410-008-000	SUPPLIES	663.43	
10565	10/24/2019	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	1,127.34	E
	VO# 541171	INV# 9965165763	1,127.34	
		SUPPLIES		
	131-115-410-031-000	SUPPLIES	1,127.34	
10566	10/24/2019	573497 ALL CLEAR PLUMBING 101 GREEN LAKE ROAD GREENVILLE, SC 29607	500.00	E
	VO# 541169	INV# 6982771	500.00	
		WESTSIDE		
	600-256-323-003-000	REPAIRS TO EQUIPMENT	500.00	
* 10569	10/24/2019	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	730.40	E
	VO# 541264	INV# 2299386,92286	730.40	
		ROBERT ANDERSON		
	706-271-660-006-458	ART CLASS EXPENSE	7.45	
	706-271-660-006-458	ART CLASS EXPENSE	722.95	
* 10571	10/24/2019	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	293.18	E
	VO# 541178	INV# 36071	293.18	
		MCCANTS		
	705-271-660-005-502	STUDENT GOV/ COUNCIL EXPENSE	293.18	
10572	10/24/2019	573130 CALLAHAM ORCHARD TOURS ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627	720.00	E
	VO# 541310	INV# 19	720.00	
		NEVITT FOREST		
	712-271-660-012-350	FIELD TRIPS KINDERGARTEN EXPENSE	720.00	
10573	10/24/2019	574802 EMPLOYEE VENDOR	502.40	E
	VO# 541158	INV# 9/30 - 10/2	502.40	
		COLUMBIA		
	267-224-333-002-PD1	TRIPS- AVID	502.40	
* 10576	10/24/2019	574515 EMPLOYEE VENDOR	655.98	E

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 541148	INV# OCT 3-15	52.14	
		MILEAGE		
	600-256-332-000-000	IN DISTRICT TRAVEL	52.14	
	VO# 541152	INV# OCT 16-20	403.84	
		MYRTLE BEACH		
	600-256-333-000-000	TRIPS AND CONFERENCES	403.84	
	VO# 541237	INV# WHS DJ	200.00	
		REIMBURSEMENT		
	600-256-410-003-000	SUPPLIES	200.00	
* 10578	10/24/2019	211400 EMPLOYEE VENDOR		136.90 E
	VO# 541154	INV# OCT 17	136.90	
		COLUMBIA		
	100-221-333-000-000	TRIPS AND CONFERENCES	136.90	
* 10580	10/24/2019	237555 FORMS & SUPPLY		1,837.15 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 541189	INV# 5209241	84.94	
		SUPPLIES		
	100-112-410-014-0RE	RELATED ARTS	60.35	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	24.59	
	VO# 541270	INV# 5212634	104.30	
		SUPPLIES		
	100-112-410-012-000	SUPPLIES	104.30	
	VO# 541271	INV# 5156847	851.16	
		SUPPLIES		
	397-114-410-002-000	SUPPLIES	851.16	
	VO# 541272	INV# 5206394	602.01	
		SUPPLIES		
	852-252-410-000-000	SUPPLIES	602.01	
	VO# 541274	INV# 5193347	194.74	
		SUPPLIES		
	100-257-410-000-000	SUPPLIES	194.74	
* 10582	10/24/2019	564031 GLOVES PLUS INC		1,781.20 E
		227 NEELY FERRY ROAD ATT: ACCOUNTS		
		RECEIVABLE SIMPSONVILLE, SC 29680		
	VO# 541275	INV# 142265	1,781.20	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	1,776.20	
	100-000-170-000-000	WAREHOUSE INVENTORY	5.00	
* 10585	10/24/2019	570057 HERITAGE FOOD SERVICE GROUP		104.80 E
		P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60694-1595		
	VO# 541166	INV# 6175719	104.80	
		REPAIR PARTS		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-323-017-000	REPAIRS TO EQUIPMENT	104.80	
* 10588	10/24/2019	573252	EMPLOYEE VENDOR		148.04 E
	VO# 541306	INV#	OCT 16	148.04	
			COLUMBIA		
		880-224-333-000-000	TRIPS AND CONFERENCES	148.04	
10589	10/24/2019	563608	JW PEPPER & SON, INC		543.11 E
			P O BOX 642 ATT: ACCOUNTS RECEIVABLE		
			EXTON, PA 19341		
	VO# 541192	INV#	171792167	424.87	
			NORTH POINTE		
		713-271-660-013-220	MUSIC EXPENSE	424.87	
	VO# 541279	INV#	190435289	118.24	
			MCCANTS		
		100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	118.24	
10590	10/24/2019	307650	EMPLOYEE VENDOR		304.66 E
	VO# 541248	INV#	OCT 18	145.72	
			LEXINGTON		
		100-221-333-000-000	TRIPS AND CONFERENCES	145.72	
	VO# 541255	INV#	OCT 21	158.94	
			COLUMBIA		
		100-221-333-000-000	TRIPS AND CONFERENCES	158.94	
* 10592	10/24/2019	564683	EMPLOYEE VENDOR		112.90 E
	VO# 541157	INV#	OCT 13-15	112.90	
			SPARTANBURG		
		309-113-333-021-000	TRIPS/ ACTIVITIES	112.90	
10593	10/24/2019	575312	EMPLOYEE VENDOR		113.33 E
	VO# 541153	INV#	OCT 12	113.33	
			COLUMBIA		
		207-224-333-031-004	TRIPS AND CONFERENCES	113.33	
10594	10/24/2019	574772	EMPLOYEE VENDOR		201.63 E
	VO# 541250	INV#	OCT 15	201.63	
			SPARTANBURG		
		817-112-333-014-000	TRIPS AND CONFERENCES	201.63	
10595	10/24/2019	574388	NAPA AUTO PARTS		2,011.70 E
			508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 541281	INV#	ACCT 15229	2,011.70	
			SUPPLIES		
		131-115-410-031-000	SUPPLIES	1,002.34	
		731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	1,009.36	
10596	10/24/2019	389900	OFFICE DEPOT		754.17 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 541197	INV#	387531084001	55.33	
			SUPPLIES		

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600-256-410-000-000		SUPPLIES	55.33	
VO# 541198		INV# 387289250001	201.43	
		SUPPLIES		
600-256-410-000-000		SUPPLIES	201.43	
VO# 541199		INV# 383319493001	32.09	
		SUPPLIES		
600-256-410-000-000		SUPPLIES	32.09	
VO# 541200		INV# 387244202001	48.49	
		SUPPLIES		
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	48.49	
VO# 541201		INV# 387244242001	112.44	
		SUPPLIES		
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	112.44	
VO# 541202		INV# 366111284001	-85.59	
		CREDIT		
100-223-410-003-000		SUPPLIES	-85.59	
VO# 541203		INV# 318180807001	-34.12	
		CREDIT		
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	-34.12	
VO# 541204		INV# 366951502001	-1,847.78	
		CREDIT		
100-114-410-003-VEN		SUPPLY-ADDT'L FOR LOST VENDING	-1,847.78	
VO# 541205		INV# 366952037001	1,847.78	
		SUPPLIES		
100-114-410-003-VEN		SUPPLY-ADDT'L FOR LOST VENDING	1,847.78	
VO# 541206		INV# 388371173001	158.42	PO# 11776
		SUPPLIES		
100-255-410-000-000		SUPPLIES	158.42	
VO# 541282		INV# 387962273001	25.97	
		SUPPLIES		
100-264-410-000-000		SUPPLIES	25.97	
VO# 541283		INV# 2348623764	73.80	
		SUPPLIES		
100-264-410-000-000		SUPPLIES	73.80	
VO# 541284		INV# 386478405001	165.91	
		SUPPLIES		
100-264-410-000-000		SUPPLIES	165.91	
10597	10/24/2019	563745 EMPLOYEE VENDOR		127.60 E
VO# 541256		INV# OCT 16	127.60	
		COLUMBIA		
100-221-333-012-000		TRIPS AND CONFERENCES	127.60	
10598	10/24/2019	572133 EMPLOYEE VENDOR		102.20 E
VO# 541155		INV# OCT 13-15	102.20	
		SPARTANBURG		

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		309-113-333-021-000 TRIPS/ ACTIVITIES		102.20	
10599	10/24/2019	574722 EMPLOYEE VENDOR			668.95 E
	VO# 541249	INV# OCT 13-15		668.95	
		SPARTANBURG			
		100-221-333-021-000 TRIPS AND CONFERENCES		668.95	
* 10601	10/24/2019	574999 EMPLOYEE VENDOR			382.76 E
	VO# 541305	INV# OCT 17-20		382.76	
		MYRTLE BEACH			
		600-256-333-000-000 TRIPS AND CONFERENCES		382.76	
* 10603	10/24/2019	462725 SCHOLASTIC BOOK CLUBS, INC			869.17 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE			
		JEFFERSON CITY, MO 65102-3720			
	VO# 541289	INV# W4298194BF		869.17	
		WEST MARKET			
		718-271-660-018-326 CLASS BOOK SALES EXPENSE		869.17	
* 10605	10/24/2019	570099 SCHOOL SPECIALTY, INC.			737.53 E
		32656 COLLECTION CENTER DR. ATT:			
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656			
	VO# 541290	INV# 208124048371	PO# 11712	737.53	
		WHSE SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		737.53	
10606	10/24/2019	570059 SHARP BUSINESS SYSTEMS			1,645.41 E
		DEPT 1216 PO BOX 121216 DALLAS, TX			
		75312-1216			
	VO# 541213	INV# 9002320604		55.66	
		COPIES			
		723-190-660-023-913 COPIER EXPENSE		55.66	
	VO# 541214	INV# 9002323026		106.38	
		COPIES			
		723-190-660-023-913 COPIER EXPENSE		106.38	
	VO# 541215	INV# 9002308516		58.80	
		COPIES			
		708-271-660-008-362 COPIER EXPENSE		58.80	
	VO# 541216	INV# 9002313918	PO# 11250	99.62	
		COPIES			
		100-114-410-002-000 SUPPLIES		99.62	
	VO# 541217	INV# 9002313938	PO# 11250	145.16	
		COPIES			
		100-114-410-002-000 SUPPLIES		145.16	
	VO# 541295	INV# 9002323015		63.81	
		COPIES			
		124-114-445-024-000 TECHNOLOGY SUPPLIES		63.81	
	VO# 541296	INV# 9002323043		101.90	
		COPIES			

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		721-190-660-021-562 COPIERS EXPENSE	101.90	
	VO# 541297	INV# 9002327635	1,014.08	
		COPIES		
		100-252-360-000-000 PRINTING AND BINDING	1,014.08	
* 10608	10/24/2019	476700 SMITH & JONES JANITORIAL		2,568.00 E
		1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE		
		WEST COLUMBIA, SC 29170		
	VO# 541292	INV# 197033	2,568.00	
		PO# 11709		
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	2,568.00	
10609	10/24/2019	563982 SOUTHEASTERN PAPER GROUP		10,649.94 E
		P O BOX 890671 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28289-0671		
	VO# 541293	INV# 4642475	10,507.67	
		PO# 11731		
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	10,507.67	
	VO# 541294	INV# 4635424	142.27	
		PO# 11711		
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	142.27	
* 10611	10/24/2019	573376 EMPLOYEE VENDOR		221.00 E
	VO# 541251	INV# OCT 15	221.00	
		SPARTANBURG		
		817-112-333-014-000 TRIPS AND CONFERENCES	221.00	
10612	10/24/2019	575010 EMPLOYEE VENDOR		230.50 E
	VO# 541238	INV# AIRFARE	230.50	
		ADVANCEMENT		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	230.50	
10613	10/24/2019	527800 EMPLOYEE VENDOR		214.91 E
	VO# 541245	INV# SUPPLIES	214.91	
		REIMBURSEMENT		
		100-212-410-017-000 SUPPLIES	214.91	
* 10618	10/24/2019	536250 EMPLOYEE VENDOR		121.67 E
	VO# 541241	INV# SCIENCE KITS	121.67	
		REIMBURSEMENT		
		326-112-410-000-000 SCIENCE KITS SUPPLIES	121.67	
* 10621	10/29/2019	143760 EMPLOYEE VENDOR		124.20 E
	VO# 541317	INV# BUS DRIVERS	124.20	
		REIMBURSEMENT		
		711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE	124.20	
10622	10/29/2019	574896 EMPLOYEE VENDOR		686.70 E
	VO# 541313	INV# KRISPY KREME	686.70	
		REIMBURSEMENT		
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	686.70	

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10623	10/29/2019	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	348.82	E
	VO# 541406	INV# 36104	348.82	
		CALHOUN		
	714-271-660-014-376	ENGAGE CLUB EXPENSE	348.82	
10624	10/29/2019	576219 EMPLOYEE VENDOR	502.27	E
	VO# 541388	INV# OCT 14-16	502.27	
		COLUMBIA		
	201-188-333-000-000	TRIPS- PAT	502.27	
10625	10/29/2019	564276 EMPLOYEE VENDOR	268.29	E
	VO# 541379	INV# HOTDOGS	268.29	
		REIMBURSEMENT		
	711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	268.29	
* 10627	10/29/2019	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	8,015.05	E
	VO# 541407	INV# 905221195	1,005.48	
		ROBERT ANDERSON		
	706-271-660-006-751	BASKETBALL BOYS EXPENSE	1,005.48	
	VO# 541408	INV# 906578323	242.82	
		ROBERT ANDERSON		
	706-271-660-006-674	FOOTBALL EXPENSE	242.82	
	VO# 541409	INV# 905409340	844.74	
		ROBERT ANDERSON		
	706-271-660-006-751	BASKETBALL BOYS EXPENSE	844.74	
	VO# 541410	INV# 905230993	1,559.52	
		ROBERT ANDERSON		
	706-271-660-006-674	FOOTBALL EXPENSE	1,559.52	
	VO# 541411	INV# 905978352	3,264.67	
		ROBERT ANDERSON		
	706-271-660-006-682	VOLLEYBALL EXPENSE	3,264.67	
	VO# 541412	INV# 905156633	478.80	
		ROBERT ANDERSON		
	706-271-660-006-682	VOLLEYBALL EXPENSE	478.80	
	VO# 541413	INV# 905485795	619.02	
		ROBERT ANDERSON		
	100-233-410-006-000	SUPPLIES	619.02	
10628	10/29/2019	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	186.18	E
	VO# 541341	INV# 14489	186.18	
		NORTH POINTE		
	713-271-660-013-256	FUNDRAISERS EXPENSE	186.18	
10629	10/29/2019	141800 EMPLOYEE VENDOR	364.86	E

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	VO# 541384	INV# OCT 9-10	364.86	
		LEXINGTON SC		
	207-224-333-031-004	TRIPS AND CONFERENCES	364.86	
10630	10/29/2019	565615 COMMUNICATION SERVICE CENTER, INC PO BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	325.00	E
	VO# 541339	INV# 142362	325.00	
		SUPPLIES		
	100-255-323-000-000	CONTRACTED SERVICES	325.00	
* 10632	10/29/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	559.73	E
	VO# 541345	INV# 5163569	559.73	
		PO# 11562 CHAIR		
	852-252-410-000-000	SUPPLIES	559.73	
* 10634	10/29/2019	572772 EMPLOYEE VENDOR	118.38	E
	VO# 541377	INV# ACADEMY	118.38	
		REIMBURSEMENT		
	706-271-660-006-674	FOOTBALL EXPENSE	118.38	
* 10636	10/29/2019	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	2,446.00	E
	VO# 541346	INV# 9659672	2,446.00	
		NEVITT FOREST		
	937-113-410-012-000	SUPPLIES	2,446.00	
* 10638	10/29/2019	573295 EMPLOYEE VENDOR	128.06	E
	VO# 541324	INV# OCT 2019	128.06	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	128.06	
* 10648	10/29/2019	363600 EMPLOYEE VENDOR	890.05	E
	VO# 541387	INV# OCT 22-25	890.05	
		MYRTLE BEACH		
	201-223-333-000-000	TRIPS- ADMIN/ HOMELESS LIAISON	890.05	
10649	10/29/2019	569877 NATIONAL FFA ORGANIZATION P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363	325.00	E
	VO# 541415	INV# CONFERENCE	325.00	
		REGISTRATION		
	731-271-660-031-850	FFA EXPENSE	130.00	
	731-271-660-031-850	FFA EXPENSE	195.00	
10650	10/29/2019	572183 EMPLOYEE VENDOR	164.53	E
	VO# 541315	INV# INGLES	78.32	
		REIMBURSEMENT		

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		100-233-410-001-SNA SNACKS FOR MEETINGS	78.32	
	VO# 541316	INV# LOWES	64.81	
		REIMBURSEMENT		
		100-233-410-001-000 SUPPLIES	64.81	
	VO# 541382	INV# WALMART	21.40	
		REIMBURSEMENT		
		100-233-410-001-000 SUPPLIES	21.40	
10651	10/29/2019	389900 OFFICE DEPOT		195.01 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 541356	INV# 383587333001	89.10	
		SUPPLIES		
		100-233-410-002-000 SUPPLIES	89.10	
	VO# 541357	INV# 387793694001	47.19	
		SUPPLIES		
		100-233-410-002-000 SUPPLIES	47.19	
	VO# 541358	INV# 388940922001	37.74	
		SUPPLIES		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	37.74	
	VO# 541359	INV# 388941297001	20.98	
		SUPPLIES		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	20.98	
* 10653	10/29/2019	394675 PIP PRINTING		215.55 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 541360	INV# 99509	215.55	
		CF REAMES		
		900-390-410-000-040 TOLBERT DONATION	215.55	
10654	10/29/2019	413550 EMPLOYEE VENDOR		1,298.91 E
	VO# 541426	INV# PE SUPPLIES	1,298.91	
		REIMBURSEMENT		
		711-271-660-011-201 MISCELLANEOUS EXPENSE	21.70	
		937-112-410-011-000 SUPPLIES	1,277.21	
* 10656	10/29/2019	416350 PRESENTATION SYSTEMS SOUTH, INC		699.43 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		
	VO# 541361	INV# 193073	699.43	
		INK		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	699.43	
10657	10/29/2019	563687 EMPLOYEE VENDOR		305.66 E
	VO# 541383	INV# OCT 9-10	305.66	
		LEXINGTON SC		
		207-224-333-031-004 TRIPS AND CONFERENCES	305.66	
* 10660	10/29/2019	575688 EMPLOYEE VENDOR		275.00 E
	VO# 541376	INV# 2019-2020	275.00	

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		TEACHER SUPPLY		
		377-114-410-000-000 TEACHER SUPPLY - DISTRICT OFFICE	275.00	
10661	10/29/2019	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		2,132.89 E
		VO# 541362 INV# W4363641BF MCCANTS	2,132.89	
		705-271-660-005-519 LIBRARY EXPENSE	2,132.89	
10662	10/29/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		146.16 E
		VO# 541423 INV# 208124142080 SUPPLIES	146.16	
		100-112-410-014-000 SUPPLIES	146.16	
10663	10/29/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		2,040.10 E
		VO# 541363 INV# 9002324596 TONER	97.69	
		100-252-410-000-000 SUPPLIES AND MATERIALS	97.69	
		VO# 541364 INV# 9002325455 COPIES	29.80	
		100-147-410-018-000 SUPPLIES	29.80	
		VO# 541365 INV# 9002320612 COPIES	19.26	
		100-111-410-007-000 SUPPLIES	19.26	
		VO# 541366 INV# 9002327649 COPIES	112.75	
		713-271-660-013-362 COPIER EXPENSE	112.75	
		VO# 541367 INV# 9002325464 COPIES	113.11	
		708-271-660-008-201 MISCELLANEOUS EXPENSE	113.11	
		VO# 541417 INV# 9002303404 COPIES	914.40	
		201-112-490-010-000 COPIER COST	914.40	
		VO# 541418 INV# 9002300709 COPIES	386.45	
		201-112-490-012-000 COPIER COST	386.45	
		VO# 541419 INV# 9001974484 COPIES	159.03	
		201-112-490-016-000 OTHER/ COPIER COST	159.03	
		VO# 541420 INV# 9002114660 COPIES	1.52	
		201-112-490-016-000 OTHER/ COPIER COST	1.52	
		VO# 541421 INV# 9002331601	206.09	

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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>	
		COPIES		
		201-112-490-016-000 OTHER/ COPIER COST	206.09	
* 10665	10/29/2019	567862 USA TESTPREP LLC PO BOX 2906 TUCKER, GA 30085	378.25	E
	VO# 541425	INV# 49149 PO# 11870	378.25	
		SCSAS 19-20		
		201-113-445-006-000 TECHNOLOGY SUPPLIES	378.25	
* 10667	10/29/2019	574879 EMPLOYEE VENDOR	324.92	E
	VO# 541389	INV# OCT 15-16	324.92	
		COLUMBIA		
		201-188-333-000-000 TRIPS- PAT	324.92	
10668	10/31/2019	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,023.30	E
	VO# 541501	INV# 88154	732.31	
		REPAIR		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	732.31	
	VO# 541502	INV# 88138	290.99	
		REPAIR		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	290.99	
10669	10/31/2019	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	160.50	E
	VO# 541550	INV# 9094233867 PO# 11836	160.50	
		9094233865		
		131-115-410-031-000 SUPPLIES	160.50	
* 10671	10/31/2019	110835 EMPLOYEE VENDOR	725.19	E
	VO# 541431	INV# OCT 22-25	725.19	
		MYRTLE BEACH		
		201-224-333-016-000 TRIPS AND CONFERENCES	725.19	
* 10673	10/31/2019	123225 EMPLOYEE VENDOR	133.98	E
	VO# 541531	INV# 09/30-10/25/19	133.98	
		MILEAGE		
		100-221-332-000-000 TRAVEL	133.98	
10674	10/31/2019	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	171.20	E
	VO# 541457	INV# 225000 PO# 11639	171.20	
		BUSINESS CARDS		
		100-221-410-000-000 SUPPLIES AND MATERIALS	171.20	
10675	10/31/2019	574512 EMPLOYEE VENDOR	1,197.35	E
	VO# 541519	INV# 10/28/19	25.00	
		CHARLOTTE		

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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>	
		821-221-333-000-000 TRIPS AND CONFERENCES	25.00	
	VO# 541631	INV# OCT 18-22 ORLANDO	1,172.35	
		821-221-333-000-000 TRIPS AND CONFERENCES	1,172.35	
10676	10/31/2019	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	101.12	E
	VO# 541568	INV# 36096 HOMELAND PARK	101.12	
		711-271-660-011-261 "T" SHIRTS EXPENSE	101.12	
* 10679	10/31/2019	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	579.12	E
	VO# 541462	INV# 905542443 ROBERT ANDERSON	579.12	
		706-271-660-006-685 SOFTBALL EXPENSE	579.12	
* 10681	10/31/2019	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	1,590.00	E
	VO# 541464	INV# 4925 PO# 99365 FINE ARTS	1,590.00	
		515-253-520-000-ART FINE ARTS CENTER	1,590.00	
* 10683	10/31/2019	565615 COMMUNICATION SERVICE CENTER, INC PO BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	305.36	E
	VO# 541467	INV# 143001 RADIOS	305.36	
		100-255-323-000-000 CONTRACTED SERVICES	305.36	
10684	10/31/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	450.68	E
	VO# 541512	INV# 398039 SUPPLIES	35.31	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	35.31	
	VO# 541513	INV# 398001 SUPPLIES	110.25	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	56.17	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	54.08	
	VO# 541514	INV# 398008 SUPPLIES	305.12	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	143.38	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	161.74	
10685	10/31/2019	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	1,348.48	E
	VO# 541569	INV# 743956 PO# 11388	674.24	

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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>	
		SECURITY		
		100-181-312-023-000 PURCHASED SERVICES	674.24	
		VO# 541571 INV# 743769 PO# 11388	674.24	
		SECURITY		
		100-181-312-023-000 PURCHASED SERVICES	674.24	
10686	10/31/2019	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		269.62 E
		VO# 541469 INV# 103915	207.85	
		ROBERT ANDERSON		
		100-113-410-006-OPE PE SUPPLIES	207.85	
		VO# 541470 INV# 104997	17.10	
		ROBERT ANDERSON		
		706-271-660-006-682 VOLLEYBALL EXPENSE	17.10	
		VO# 541471 INV# 103913	44.67	
		CENTERVILLE		
		707-190-660-007-201 MISCELLANEOUS EXPENSE	44.67	
10687	10/31/2019	564643 EMPLOYEE VENDOR		407.12 E
		VO# 541433 INV# OCT 17-20	407.12	
		MYRTLE BEACH		
		600-256-333-003-000 TRIPS AND CONFERENCES	407.12	
* 10689	10/31/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		494.66 E
		VO# 541474 INV# 567509F PO# 11778	494.66	
		MIDWAY ELEM		
		100-222-410-017-MDA MEDIA EBOOKS	494.66	
10690	10/31/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		606.13 E
		VO# 541475 INV# 5127517 PO# 11477	594.92	
		SUPPLIES		
		515-253-520-031-CAR CAREER CENTER	594.92	
		VO# 541576 INV# 5214031-0 PO# 11854	11.21	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	11.21	
10691	10/31/2019	575971 EMPLOYEE VENDOR		389.72 E
		VO# 541435 INV# OCT 17-20	389.72	
		MYRTLE BEACH		
		600-256-333-000-000 TRIPS AND CONFERENCES	389.72	
10692	10/31/2019	573317 EMPLOYEE VENDOR		532.10 E
		VO# 541443 INV# OCT 5-8	532.10	
		DENVER		
		394-224-333-063-000 TRIPS/ PD	532.10	

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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>	
10693	10/31/2019	241365 G&G SALES AND SERVICE 3359 KENNERLY ROAD ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063-8505	750.00	E
	VO# 541516	INV# 4523 WESTSIDE	750.00	
	100-254-323-003-001	CONTRACTED SERVICES	750.00	
10694	10/31/2019	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	2,400.50	E
	VO# 541580	INV# 9658425 SUPPLIES	2,400.50	
	937-113-410-008-000	SUPPLIES	2,400.50	
10695	10/31/2019	573256 EMPLOYEE VENDOR	268.91	E
	VO# 541520	INV# 10/28/19 CHARLOTTE	25.00	
	821-221-333-000-000	TRIPS AND CONFERENCES	25.00	
	VO# 541532	INV# REIMBURSEMENT HOUSE FLAGS	243.91	
	100-113-410-006-000	SUPPLIES	243.91	
10696	10/31/2019	576042 EMPLOYEE VENDOR	622.40	E
	VO# 541441	INV# OCT 24 SCASA	162.40	
	201-224-333-006-000	TRIPS AND CONFERENCES	162.40	
	VO# 541442	INV# OCT 1-2 COLUMBIA	460.00	
	201-224-333-006-000	TRIPS AND CONFERENCES	460.00	
* 10698	10/31/2019	570161 IXL LEARNING 777 MARINERS ISLAND BLVD SUITE 600 ATT: ACCOUNTS RECEIVABLE SAN MATEO, CA 94404	4,200.00	E
	VO# 541582	INV# S361633 PO# 11789 LICENSE	4,200.00	
	326-113-410-000-000	SCIENCE KITS SUPPLIES	4,200.00	
* 10700	10/31/2019	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	449.40	E
	VO# 541553	INV# 4012634 HVAC REPAIR	449.40	
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	449.40	
* 10702	10/31/2019	307650 EMPLOYEE VENDOR	303.94	E
	VO# 541521	INV# 10/28/19 COLUMBIA	158.94	
	100-221-333-000-000	TRIPS AND CONFERENCES	158.94	
	VO# 541525	INV# 10/25/19 COLUMBIA	145.00	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-221-333-000-000 TRIPS AND CONFERENCES		145.00	
* 10704	10/31/2019	574557 EMPLOYEE VENDOR			108.23 E
	VO# 541529	INV# 10/04/19		108.23	
		COLUMBIA			
		821-221-333-000-000 TRIPS AND CONFERENCES		108.23	
10705	10/31/2019	262185 EMPLOYEE VENDOR			138.72 E
	VO# 541528	INV# 09/13/19		138.72	
		LEXINGTON			
		100-224-333-000-000 TRIPS/CONFERENCES		138.72	
* 10707	10/31/2019	489480 EMPLOYEE VENDOR			877.29 E
	VO# 541527	INV# 10/22-10/25/19		877.29	
		MYRTLE BEACH			
		201-224-333-016-000 TRIPS AND CONFERENCES		877.29	
10708	10/31/2019	571837 EMPLOYEE VENDOR			122.00 E
	VO# 541448	INV# GUYS PIZZA		122.00	
		REIMBURSEMENT			
		717-190-660-017-201 MISCELLANEOUS EXPENSE		122.00	
10709	10/31/2019	349701 MED CENTRAL HEALTH RESOURCES			340.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29621			
	VO# 541480	INV# 55857		65.00	
		FLEMING			
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
	VO# 541481	INV# 36332		20.00	
		BELL			
		100-255-323-000-000 CONTRACTED SERVICES		20.00	
	VO# 541482	INV# 55845		20.00	
		SMITH			
		100-255-323-000-000 CONTRACTED SERVICES		20.00	
	VO# 541483	INV# 55845		85.00	
		SMITH			
		100-255-323-000-000 CONTRACTED SERVICES		85.00	
	VO# 541484	INV# 35491		65.00	
		DONALDSON			
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
	VO# 541485	INV# 36332		65.00	
		BELL			
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
	VO# 541486	INV# 55857		20.00	
		FLEMING			
		100-255-323-000-000 CONTRACTED SERVICES		20.00	
10710	10/31/2019	352100 MEREDITH BATTERY SERVICE			260.70 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>	
		1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 541555	INV# 102201	260.70	
		BATTERIES		
	100-254-410-021-000	SUPPLIES	260.70	
* 10714	10/31/2019	370175 EMPLOYEE VENDOR		116.41 E
	VO# 541430	INV# OCT 2019	116.41	
		MILEAGE		
	329-271-312-031-000	PUPIL ACTIVITY/ FIELD TRIPS- WBL	116.41	
10715	10/31/2019	570874 NEW READERS PRESS		1,199.29 E
		101 WYOMING STREET SYRACUSE, NY 13204		
	VO# 541487	INV# 9161276	199.29	
		SCOREBOOST		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	199.29	
	VO# 541488	INV# 9154694	1,000.00	
		GED VOUCHERS		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	1,000.00	
10716	10/31/2019	572025 EMPLOYEE VENDOR		767.66 E
	VO# 541537	INV# REIMBURSEMENT	767.66	
		CONSTANT CONTACT		
	100-263-410-000-000	SUPPLIES AND MATERIALS	767.66	
10717	10/31/2019	389900 OFFICE DEPOT		1,125.76 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 541489	INV# 387304930001	19.75	
		SUPPLIES		
	124-114-410-024-000	SUPPLIES	19.75	
	VO# 541490	INV# 387290495001	41.80	
		SUPPLIES		
	124-114-410-024-000	SUPPLIES	41.80	
	VO# 541559	INV# 2348623766	154.71	
		SUPPLIES		
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	154.71	
	VO# 541592	INV# 317254449001	145.04	
		SUPPLIES		
	100-221-410-000-000	SUPPLIES AND MATERIALS	145.04	
	VO# 541593	INV# 31854904006	52.41	
		SUPPLIES		
	100-221-410-000-000	SUPPLIES AND MATERIALS	52.41	
	VO# 541595	INV# 391261245001	81.31	PO# 11818
		SUPPLIES		
	100-213-410-017-000	SUPPLIES	81.31	
	VO# 541597	INV# 391262809001	14.05	PO# 11818
		SUPPLIES		
	100-213-410-011-000	SUPPLIES	4.50	

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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>	
		100-213-410-017-000 SUPPLIES	9.55	
	VO# 541598	INV# 388623417001	8.44	PO# 11271
		SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	8.44	
	VO# 541600	INV# 388622519001	45.89	PO# 11271
		SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	45.89	
	VO# 541603	INV# 36801405001	905.83	
		SUPPLIES		
		100-112-410-010-000 SUPPLIES	905.83	
	VO# 541604	INV# 368777565001	-271.34	
		SUPPLIES		
		100-112-410-010-000 SUPPLIES	-271.34	
	VO# 541605	INV# 379298424001	-72.13	
		SUPPLIES		
		100-112-410-010-000 SUPPLIES	-72.13	
10718	10/31/2019	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	447.26	E
	VO# 541561	INV# CT03727	447.26	
		TIRES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	447.26	
10719	10/31/2019	574620 EMPLOYEE VENDOR	395.52	E
	VO# 541434	INV# OCT 17-20	395.52	
		MYRTLE BEACH		
		600-256-333-020-000 TRIPS AND CONFERENCES	395.52	
* 10722	10/31/2019	575545 EMPLOYEE VENDOR	180.00	E
	VO# 541535	INV# REIMBURSEMENT	180.00	
		CURRICULUM		
		395-212-410-000-000 SUPPLIES AND MATERIALS	180.00	
* 10724	10/31/2019	566032 SCHOOL OUTFITTERS PO BOX 638517 CINCINNATI, OH 45263-8517	1,484.90	E
	VO# 541491	INV# 13271194	1,484.90	PO# 11643
		SOUTHWOOD		
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	1,484.90	
10725	10/31/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,429.03	E
	VO# 541492	INV# 9002328920	373.03	
		COPIES		
		100-233-410-020-000 SUPPLIES	373.03	
	VO# 541493	INV# 9002325449	172.40	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	172.40	

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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# 541564	INV# 9002313903 COPIES	37.95
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	37.95
	VO# 541628	INV# 9002325468 COPIER	316.57
	201-113-490-006-000	COPIER COST	316.57
	VO# 541629	INV# 9002308524 COPIER	146.64
	717-190-660-017-362	COPIER EXPENSE	146.64
	VO# 541630	INV# 9002328918 COPIER	382.44
	100-113-410-007-000	SUPPLIES	382.44
10726	10/31/2019	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,571.47 E
	VO# 541565	INV# 6245-5 SUPPLIES	189.64
	100-254-410-003-001	SUPPLIES - MAINTENANCE	189.64
	VO# 541566	INV# 6076-5 SUPPLIES	256.16
	100-254-410-002-001	SUPPLIES - MAINTENANCE	128.08
	100-254-410-003-001	SUPPLIES - MAINTENANCE	128.08
	VO# 541567	INV# 5941-1 SUPPLIES	29.20
	131-254-410-031-001	SUPPLIES - MAINTENANCE	29.20
	VO# 541570	INV# 6058-3 SUPPLIES	46.86
	100-254-410-007-001	SUPPLIES - MAINTENANCE	46.86
	VO# 541572	INV# 6203-5 SUPPLIES	47.08
	100-254-410-005-001	SUPPLIES - MAINTENANCE	47.08
	VO# 541573	INV# 6196-0 SUPPLIES	63.68
	100-254-410-014-001	SUPPLIES - MAINTENANCE	63.68
	VO# 541575	INV# 6142-5 SUPPLIES	122.68
	100-254-410-002-001	SUPPLIES - MAINTENANCE	122.68
	VO# 541577	INV# 6369-3 SUPPLIES	118.64
	100-254-410-002-001	SUPPLIES - MAINTENANCE	118.64
	VO# 541579	INV# 6311-6 SUPPLIES	46.86
	100-254-410-003-001	SUPPLIES - MAINTENANCE	46.86
	VO# 541581	INV# 6341-2 SUPPLIES	650.67

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	650.67	
* 10730	10/31/2019	576271	EMPLOYEE VENDOR		380.44 E
	VO# 541500	INV#	OCT 17-20	380.44	
			MYRTLE BEACH		
		600-256-333-007-000	TRIPS AND CONFERENCES	380.44	
10731	10/31/2019	576224	EMPLOYEE VENDOR		392.04 E
	VO# 541432	INV#	OCT 17-20	392.04	
			MYRTLE BEACH		
		600-256-333-014-000	TRIPS AND CONFERENCES	392.04	
10732	10/31/2019	507850	TRANE		1,568.55 E
			P O BOX 406469 ATT: ACCOUNTS RECEIVABLE		
			ATLANTA, GA 30384-6469		
	VO# 541583	INV#	7041890	1,568.55	
			COMPRESSOR		
		100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	1,568.55	
* 10736	10/31/2019	529275	WESTAR TIRE		151.97 E
			P O BOX 400 715 NORTH MURRAY ATT:		
			ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 541599	INV#	156315	151.97	
			TIRE		
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	151.97	
10737	10/31/2019	532300	WHITE JONES ACE HARDWARE		251.98 E
			P O BOX 13012 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29624		
	VO# 541601	INV#	400941	7.53	
			SUPPLIES		
		100-254-410-003-001	SUPPLIES - MAINTENANCE	7.53	
	VO# 541602	INV#	886133	20.65	
			SUPPLIES		
		100-254-410-003-001	SUPPLIES - MAINTENANCE	20.65	
	VO# 541607	INV#	885879	41.31	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	41.31	
	VO# 541613	INV#	400745	19.69	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	19.69	
	VO# 541614	INV#	400708	54.06	
			SUPPLIES		
		100-254-410-000-400	HVAC SUPPLIES	44.26	
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	9.80	
	VO# 541615	INV#	400751	5.87	
			SUPPLIES		
		100-254-410-000-400	HVAC SUPPLIES	5.87	
	VO# 541616	INV#	400787	12.81	

CHECK REGISTER FOR 10/1/2019 TO 10/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
100-254-410-019-400		HVAC/ELECTRICAL/PLUMBING	12.81
VO# 541617	INV# 885877		14.08
		SUPPLIES	
100-254-410-009-400		HVAC/ELECTRICAL/PLUMBING	7.04
100-254-410-014-400		HVAC/ELECTRICAL/PLUMBING	7.04
VO# 541618	INV# 886044		31.77
		SUPPLIES	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	31.77
VO# 541621	INV# 886063		29.86
		SUPPLIES	
100-254-410-011-400		HVAC/ELECTRICAL/PLUMBING	29.86
VO# 541623	INV# 400843		14.35
		SUPPLIES	
100-254-410-002-000		SUPPLIES	14.35
TOTAL NUMBER OF CHECKS:			475
TOTAL NUMBER OF EPAYMENTS:			332
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			4,718,513.24

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)