

CHECK REGISTER FOR 10/1/2020 TO 10/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u> | <u>CHECK AMT</u> |
|------------------|---------------------|---|------------------|
| 534441 | 10/01/2020 | 570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621 | 472.50 |
| | VO# 555841 | INV# SEPT 24 TLH FOOTBALL | 122.50 |
| | 702-271-660-002-671 | FOOTBALL GATE RECEIPTS EXPENSE | 122.50 |
| | VO# 555842 | INV# SEPT 25 TLH FOOTBALL | 210.00 |
| | 702-271-660-002-671 | FOOTBALL GATE RECEIPTS EXPENSE | 210.00 |
| | VO# 555843 | INV# SEPT 24 TLH VOLLEYBALL | 140.00 |
| | 702-271-660-002-679 | VOLLEYBALL GATE RECEIPTS EXPENSE | 140.00 |
| 534442 | 10/01/2020 | 569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697 | 8,703.49 |
| | VO# 555845 | INV# 8182 PO# 13427 MIDWAY ELEM | 8,703.49 |
| | 100-254-323-017-400 | CONTR SERV-HVAC/ELECT/PLUMBING | 8,703.49 |
| * 534444 | 10/01/2020 | 571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903 | 7,160.58 |
| | VO# 555848 | INV# SEPT 2020 E4041711 | 7,160.58 |
| | 100-000-469-000-000 | LIFE INSURANCE PAYABLE | 7,160.58 |
| 534445 | 10/01/2020 | 569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414 | 865.54 |
| | VO# 555963 | INV# 8125 PO# 13359 PHONES | 865.54 |
| | 100-266-314-000-000 | REPAIRS TO EQUIPMENT | 865.54 |
| 534446 | 10/01/2020 | 198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118 | 157.29 |
| | VO# 555849 | INV# 10425486450 PO# 13374 TONER | 157.29 |
| | 100-255-410-000-000 | SUPPLIES | 157.29 |
| 534447 | 10/01/2020 | 211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516 | 45,052.08 |
| | VO# 555986 | INV# DUE OCT 7 UTILITIES | 45,052.08 |
| | 100-254-470-000-000 | ENERGY-ELECTRICITY & WATER | 75.34 |
| | 100-254-470-001-000 | ENERGY-ELECTRICITY & WATER | 71.87 |
| | 100-254-470-002-000 | ENERGY-ELECTRICITY & WATER | 148.16 |
| | 100-254-470-003-000 | ENERGY-ELECTRICITY & WATER | 22,725.07 |

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| | | 100-254-470-005-000 ENERGY-ELECTRICITY & WATER | 84.19 |
| | | 100-254-470-007-000 ENERGY-ELECTRICITY & WATER | 6,335.93 |
| | | 100-254-470-009-000 ENERGY-ELECTRICITY & WATER | 7,898.93 |
| | | 100-254-470-010-000 ENERGY-ELECTRICITY & WATER | 7,571.28 |
| | | 100-254-470-012-000 ENERGY-ELECTRICITY & WATER | 31.68 |
| | | 100-254-470-014-000 ENERGY-ELECTRICITY & WATER | 51.42 |
| | | 100-254-470-015-000 ENERGY-ELECTRICITY & WATER | 58.21 |
| 534448 | 10/01/2020 | 563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624 | 18,502.20 |
| | VO# 555984 | INV# DUE OCT 10 UTILITIES | 18,502.20 |
| | | 100-254-470-000-000 ENERGY-ELECTRICITY & WATER | 166.94 |
| | | 100-254-470-003-000 ENERGY-ELECTRICITY & WATER | 9,008.33 |
| | | 100-254-470-005-000 ENERGY-ELECTRICITY & WATER | 1,272.74 |
| | | 100-254-470-007-000 ENERGY-ELECTRICITY & WATER | 1,055.12 |
| | | 100-254-470-019-000 ENERGY-ELECTRICITY & WATER | 2,293.60 |
| | | 131-254-470-031-000 ENERGY-ELECTRICITY/WATER | 4,705.47 |
| 534449 | 10/01/2020 | 572703 EPS/SCHOOL SPECIALTY 32656 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0326 | 373.90 |
| | VO# 555927 | INV# 202501739738 MATERIALS | 373.90 |
| | | 201-112-410-011-000 SUPPLIES AND MATERIALS | 373.90 |
| 534450 | 10/01/2020 | 571679 ETA HAND2MIND 6642 EAGLE WAY CHICAGO, IL 60678-1066 | 204.14 |
| | VO# 555856 | INV# 60269706 60262887 | 204.14 |
| | | 202-112-410-012-000 SUPPLIES AND MATERIALS | 100.03 |
| | | 202-112-410-012-000 SUPPLIES AND MATERIALS | 104.11 |
| * 534452 | 10/01/2020 | 568285 GTM SPORTSWEAR CHAMPION TEAMWEAR P O BOX 959741 ST LOUIS, MO 63195-9741 | 642.00 |
| | VO# 555858 | INV# 101198792 TL HANNA | 642.00 |
| | | 100-114-410-002-001 BAND SUPPLIES | 642.00 |
| 534453 | 10/01/2020 | 276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649 | 153.02 |
| | VO# 555857 | INV# 102245 MCCANTS | 153.02 |
| | | 100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING | 153.02 |
| 534454 | 10/01/2020 | 563862 JOHNSON CONTROLS | 1,744.80 |

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| | | P O BOX 93107 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-3107 | |
| | VO# 555861 | INV# 1-98654112230 | 1,744.80 |
| | | INSPECTION | |
| | 131-254-410-031-600 | PAINTING-MATERIALS | 1,744.80 |
| 534455 | 10/01/2020 | 576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271 | 805.65 |
| | VO# 555862 | INV# C203332 | 85.60 |
| | | SERVICES | |
| | 100-254-410-002-001 | SUPPLIES - MAINTENANCE | 85.60 |
| | VO# 555863 | INV# C203438 | 215.59 |
| | | SERVICES | |
| | 100-254-410-002-001 | SUPPLIES - MAINTENANCE | 215.59 |
| | VO# 555864 | INV# C203424 | 72.97 |
| | | SERVICES | |
| | 100-254-410-012-001 | SUPPLIES - MAINTENANCE | 72.97 |
| | VO# 555865 | INV# C203426 | 137.70 |
| | | SERVICES | |
| | 100-254-410-002-001 | SUPPLIES - MAINTENANCE | 137.70 |
| | VO# 555866 | INV# C203439 | 23.54 |
| | | SERVICES | |
| | 100-254-410-018-001 | SUPPLIES - MAINTENANCE | 23.54 |
| | VO# 555867 | INV# C203390 | 73.70 |
| | | SERVICES | |
| | 100-254-410-002-001 | SUPPLIES - MAINTENANCE | 73.70 |
| | VO# 555868 | INV# C203442 | 149.47 |
| | | SERVICES | |
| | 100-254-410-002-001 | SUPPLIES - MAINTENANCE | 149.47 |
| | VO# 555869 | INV# C203420 | 47.08 |
| | | SERVICES | |
| | 100-254-410-016-001 | SUPPLIES - MAINTENANCE | 47.08 |
| 534456 | 10/01/2020 | 327850 LOOKOUT BOOKS PO BOX 3144 MANKATO, MN 56002 | 2,364.44 |
| | VO# 555870 | INV# ARU0309096 | 2,364.44 |
| | | ARU0309144 | |
| | 100-222-410-010-000 | SUPPLIES | 1,119.90 |
| | 100-222-410-010-000 | SUPPLIES | 1,244.54 |
| 534457 | 10/01/2020 | 575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421 | 641.43 |
| | VO# 555967 | INV# I240282610 | 368.37 |
| | | SUPPLIES | |
| | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 368.37 |
| | VO# 555968 | INV# I240288651 | 273.06 |
| | | SUPPLIES | |

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| | | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES | 273.06 |
| * 534460 | 10/01/2020 | 575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624 | 2,500.00 |
| | VO# 555872 | INV# 056 WESTSIDE | 2,500.00 |
| | | 100-254-323-003-001 CONTRACTED SERVICES | 2,500.00 |
| 534461 | 10/01/2020 | 576277 MENDEZ, KIYA** 50 BRAEBURN DRIVE APT 226 ANDERSON, SC 29621 | 150.00 |
| | VO# 555886 | INV# SEPT 8-18 AIT INTERNSHIP | 150.00 |
| | | 131-115-312-031-000 PURCHASED SERVICES | 150.00 |
| 534462 | 10/01/2020 | 331050 M & L MOBILE HOME SUPPLIES INC 1100 HIGHWAY 28 BYPASS ANDERSON, SC 29624 | 800.00 |
| | VO# 555890 | INV# 114436 SKIRTING | 800.00 |
| | | 100-254-410-015-001 SUPPLIES - MAINTENANCE | 800.00 |
| 534463 | 10/01/2020 | 366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147 | 29,182.78 |
| | VO# 555891 | INV# 001124147673 G00018B5 | 29,182.78 |
| | | 100-000-450-000-000 MISC. DEDUCTIONS | 7,961.98 |
| | | 100-000-456-000-000 INSURANCE PAYABLE | 21,220.80 |
| 534464 | 10/01/2020 | 563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608 | 180.74 |
| | VO# 555892 | INV# 2657738 CABLES | 18.49 |
| | | 100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE | 18.49 |
| | VO# 555893 | INV# 2657740 TECH SUPPLIES | 55.48 |
| | | 100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE | 55.48 |
| | VO# 555894 | INV# 2656012 TECH SUPPLIES | 106.77 |
| | | 100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE | 106.77 |
| * 534466 | 10/01/2020 | 568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246 | 1,524.62 |
| | VO# 555985 | INV# DUE OCT 9 UTILITIES | 1,524.62 |
| | | 100-254-472-002-000 ENERGY-GAS | 576.52 |
| | | 100-254-472-005-000 ENERGY-GAS | 101.50 |
| | | 100-254-472-009-000 ENERGY-GAS | 73.35 |
| | | 100-254-472-013-000 ENERGY-GAS | 72.75 |

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| | | 100-254-472-014-000 ENERGY-GAS | 80.23 |
| | | 100-254-472-019-000 ENERGY-GAS | 24.72 |
| | | 100-254-472-020-000 ENERGY-GAS | 133.54 |
| | | 100-254-472-023-000 ENERGY-GAS | 49.44 |
| | | 600-256-470-002-000 ENERGY | 38.02 |
| | | 600-256-470-005-000 ENERGY | 59.68 |
| | | 600-256-470-009-000 ENERGY | 24.72 |
| | | 600-256-470-014-000 ENERGY | 97.67 |
| | | 600-256-470-017-000 ENERGY | 87.23 |
| | | 600-256-470-019-000 ENERGY | 105.25 |
| 534467 | 10/01/2020 | 431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329 | 2,154.96 |
| | | VO# 555918 INV# 7422410 PO# 13405 CENTERVILLE | 1,576.59 |
| | | 201-112-410-007-000 SUPPLIES AND MATERIALS | 1,576.59 |
| | | VO# 555919 INV# 7414262 PO# 13370 HOMELAND PARK | 257.42 |
| | | 201-112-410-011-000 SUPPLIES AND MATERIALS | 257.42 |
| | | VO# 555920 INV# 7426429 CONCORD ELEM | 320.95 |
| | | 100-112-410-009-C19 COVID 19 SUPPLIES | 320.95 |
| 534468 | 10/01/2020 | 576456 RED FOX DISTRIBUTION LLC 104 COMMERCE BLVD EASLEY, SC 29642 | 360.24 |
| | | VO# 555921 INV# 1042 AIT SUPPLIES | 360.24 |
| | | 631-256-410-031-000 SUPPLIES | 360.24 |
| 534469 | 10/01/2020 | 565485 RESOURCES FOR EDUCATORS P O BOX 97293 WASHINGTON, DC 20077-9911 | 748.36 |
| | | VO# 555923 INV# 2789244, 9233 PO# 13442 WHITEHALL ELEM | 748.36 |
| | | 201-188-410-019-000 SUPPLIES- PARENTING | 374.18 |
| | | 201-188-410-019-000 SUPPLIES- PARENTING | 374.18 |
| 534470 | 10/01/2020 | 576205 RONALD J. PATANE UPSTATE FENCE CO, INC 104 VALLEY FORGE DRIVE GREER, SC 29650 | 7,481.00 |
| | | VO# 555951 INV# TL HANNA PO# 13431 FENCE | 7,481.00 |
| | | 505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX | 7,481.00 |
| 534471 | 10/01/2020 | 567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626 | 2,192.80 |
| | | VO# 555924 INV# 10032-10038 PO# 13096 REPAIRS | 2,192.80 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 145.40 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 70.39 |

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| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 77.20 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 1,479.97 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 124.94 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 145.40 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 149.50 |
| 534472 | 10/01/2020 | 448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201 | 1,271.25 |
| | VO# 555926 | INV# 0405 09 20 ASSESSMENT | 1,271.25 |
| | | 100-255-323-000-000 CONTRACTED SERVICES | 1,271.25 |
| 534473 | 10/01/2020 | 576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625 | 1,005.80 |
| | VO# 555925 | INV# 2226 SIGN | 1,005.80 |
| | | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES | 1,005.80 |
| 534474 | 10/01/2020 | 576147 SCHNEIDER TREE CARE 713 EAST GREENVILLE ST. SUITE D BOX 284 ANDERSON, SC 29621 | 307.00 |
| | VO# 555928 | INV# 770 WESTSIDE | 307.00 |
| | | 100-254-410-003-001 SUPPLIES - MAINTENANCE | 307.00 |
| * 534476 | 10/01/2020 | 576554 SIGNS BY TOMORROW 413 NORTH PLEASANTBURG DRIVE GREENVILLE, SC 29607 | 1,064.62 |
| | VO# 555974 | INV# 42316 MCCANTS | 1,064.62 |
| | | 100-113-410-005-C19 COVID 19 SUPPLIES | 1,064.62 |
| * 534478 | 10/01/2020 | 576631 SOUTHERN COATING AND NAMEPLATE INC 6200 GETTY DRIVE NORTH LITTLE ROCK, AR 72117 | 2,121.90 |
| | VO# 555973 | INV# 2020/1873/30 NORTH POINTE | 2,121.90 |
| | | 100-112-410-013-000 SUPPLIES | 2,121.90 |
| 534479 | 10/01/2020 | 571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542 | 3,375.00 |
| | VO# 555975 | INV# 20101 PO# 12975 AIT SERVICE | 3,375.00 |
| | | 131-254-323-031-305 CONTRACT SERV.-GROUNDS | 3,375.00 |
| 534480 | 10/01/2020 | 571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548 | 17,100.00 |
| | VO# 555944 | INV# 2865,66,67 PO# 13221 CART PROJECT | 17,100.00 |
| | | 505-266-345-006-TEC TECHNOLOGY PURCHASED SERV | 7,400.00 |
| | | 505-266-345-013-TEC TECHNOLOGY PURCHASED SERV | 4,200.00 |

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| | | 505-266-345-020-TEC TECHNOLOGY PURCHASED SERV | 5,500.00 |
| 534481 | 10/01/2020 | 575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270 | 480.00 |
| | VO# 555976 | INV# 20-31875 PO# 13485 | 480.00 |
| | | TL HANNA | |
| | | 505-266-345-002-TEC TECHNOLOGY PURCHASED SERV | 480.00 |
| 534482 | 10/01/2020 | 519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652 | 6,540.62 |
| | VO# 555979 | INV# 9861502051 | 6,540.62 |
| | | SERVICE | |
| | | 100-266-340-000-000 TELEPHONE | 4,350.90 |
| | | 100-266-340-001-000 TELEPHONE | 65.41 |
| | | 100-266-340-002-000 TELEPHONE | 86.99 |
| | | 100-266-340-003-000 TELEPHONE | 135.91 |
| | | 100-266-340-006-000 TELEPHONE | 17.91 |
| | | 100-266-340-007-000 TELEPHONE | 13.70 |
| | | 100-266-340-008-000 TELEPHONE | 62.65 |
| | | 100-266-340-009-000 TELEPHONE | 62.65 |
| | | 100-266-340-010-000 TELEPHONE | 13.70 |
| | | 100-266-340-012-000 TELEPHONE | 66.63 |
| | | 100-266-340-013-000 TELEPHONE | 13.70 |
| | | 100-266-340-014-000 TELEPHONE | 62.65 |
| | | 100-266-340-015-000 TELEPHONE | 43.71 |
| | | 100-266-340-017-000 TELEPHONE | 13.70 |
| | | 100-266-340-018-000 TELEPHONE | 13.70 |
| | | 100-266-340-019-000 TELEPHONE | 62.65 |
| | | 100-266-340-020-000 TELEPHONE | 66.86 |
| | | 131-266-340-031-000 TELEPHONE | 119.43 |
| | | 210-211-340-001-000 TELEPHONE | 52.93 |
| | | 220-113-340-000-000 HOTSPOTS | 981.03 |
| | | 338-221-340-000-EAR TELEPHONE | 38.01 |
| | | 600-256-340-000-000 TELEPHONE | 146.85 |
| | | 900-188-340-000-006 HOMELESS TELEPHONE | 48.95 |
| * 534484 | 10/01/2020 | 576633 VNN INC PO BOX 2323 GRAND RAPIDS, MI 49501 | 850.00 |
| | VO# 555953 | INV# 57373 | 850.00 |
| | | TL HANNA | |
| | | 100-271-410-002-000 SUPPLIES | 850.00 |
| 534485 | 10/01/2020 | 524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934 | 1,259.07 |
| | VO# 555961 | INV# 2022 8960 | 1,259.07 |

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| | | NORTH POINTE | |
| | | 100-111-410-013-000 SUPPLIES | 5.09 |
| | | 100-112-410-013-000 SUPPLIES | 112.09 |
| | | 100-113-410-013-000 SUPPLIES | 89.25 |
| | | 100-147-410-013-000 SUPPLIES | 12.07 |
| | | 713-271-660-013-201 MISCELLANEOUS EXPENSE | 1,040.57 |
| 534486 | 10/01/2020 | 570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073 | 2,140.00 |
| | VO# 555962 | INV# 16753 PO# 13002 | 2,140.00 |
| | | WEED CONTROL | |
| | | 100-254-323-002-001 CONTRACTED SERVICES | 760.00 |
| | | 100-254-323-003-001 CONTRACTED SERVICES | 1,000.00 |
| | | 100-254-323-006-001 CONTRACTED SERVICES | 380.00 |
| * 534488 | 10/06/2020 | 573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606 | 466.72 |
| | VO# 556088 | INV# 04-536930 | 246.72 |
| | | SUPPLIES | |
| | | 100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING | 246.72 |
| | VO# 556089 | INV# 04-536700 | 220.00 |
| | | SUPPLIES | |
| | | 100-254-410-000-400 HVAC SUPPLIES | 41.17 |
| | | 100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING | 18.56 |
| | | 100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING | 51.97 |
| | | 100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING | 45.45 |
| | | 100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING | 18.56 |
| | | 100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING | 31.93 |
| | | 100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING | 12.36 |
| * 534490 | 10/06/2020 | 576621 ANATOMICAL WORLDWIDE LLC 1630 DARROW AVE EVANSTON, IL 60201 | 150.00 |
| | VO# 556084 | INV# 1057305 PO# 13409 | 150.00 |
| | | SKULL | |
| | | 329-115-410-031-000 SUPPLIES-STATE EQUIPMENT | 150.00 |
| 534491 | 10/06/2020 | 570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621 | 297.50 |
| | VO# 556019 | INV# TL HANNA | 122.50 |
| | | 9/29 VOLLEYBALL | |
| | | 702-271-660-002-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 122.50 |
| | VO# 556090 | INV# TL HANNA | 175.00 |
| | | OCT 1 FOOTBALL | |
| | | 100-271-312-002-000 ADDITIONAL SECURITY | 175.00 |
| * 534493 | 10/06/2020 | 570168 APPLE, INC | 37,492.80 |

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|------------------|---------------------|---|------------------|
| | | P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877 | |
| | VO# 556021 | INV# AD01627979 PO# 13083 | 37,492.80 |
| | | AD00197423 | |
| | 207-115-540-003-011 | EQUIPMENT | 33,672.90 |
| | 207-115-540-003-011 | EQUIPMENT | 3,819.90 |
| * 534496 | 10/06/2020 | 573046 ASSETGENIE, INC 220 HUFF AVE, SUITE 400 GREENSBURG, PA 15601 | 93,345.00 |
| | VO# 556017 | INV# 1487212 PO# 13167 | 2,095.00 |
| | | TECH SUPPLIES | |
| | 100-266-314-000-000 | REPAIRS TO EQUIPMENT | 2,095.00 |
| | VO# 556018 | INV# 1491159,92140 PO# 13188 | 91,250.00 |
| | | TECH SUPPLIES | |
| | 866-266-345-000-000 | TECHNOLOGY PURCHASED SERV | 54,750.00 |
| | 866-266-345-000-000 | TECHNOLOGY PURCHASED SERV | 36,500.00 |
| 534497 | 10/06/2020 | 567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503 | 4,038.12 |
| | VO# 556016 | INV# 864 M10-0346 | 4,038.12 |
| | | SERVICE | |
| | 100-266-340-000-000 | TELEPHONE | 1,251.31 |
| | 100-266-340-000-000 | TELEPHONE | 85.10 |
| | 100-266-340-000-000 | TELEPHONE | 17.30 |
| | 100-266-340-000-000 | TELEPHONE | 120.76 |
| | 100-266-340-001-000 | TELEPHONE | 57.70 |
| | 100-266-340-002-000 | TELEPHONE | 387.75 |
| | 100-266-340-003-000 | TELEPHONE | 392.50 |
| | 100-266-340-005-000 | TELEPHONE | 85.10 |
| | 100-266-340-006-000 | TELEPHONE | 70.90 |
| | 100-266-340-007-000 | TELEPHONE | 66.07 |
| | 100-266-340-008-000 | TELEPHONE | 57.50 |
| | 100-266-340-009-000 | TELEPHONE | 80.16 |
| | 100-266-340-010-000 | TELEPHONE | 70.90 |
| | 100-266-340-011-000 | TELEPHONE | 252.10 |
| | 100-266-340-012-000 | TELEPHONE | 98.61 |
| | 100-266-340-013-000 | TELEPHONE | 84.30 |
| | 100-266-340-014-000 | TELEPHONE | 85.10 |
| | 100-266-340-015-000 | TELEPHONE | 71.57 |
| | 100-266-340-016-000 | TELEPHONE | 92.80 |
| | 100-266-340-017-000 | TELEPHONE | 84.30 |
| | 100-266-340-018-000 | TELEPHONE | 84.30 |
| | 100-266-340-019-000 | TELEPHONE | 66.63 |
| | 100-266-340-020-000 | TELEPHONE | 57.50 |
| | 100-266-340-021-000 | TELEPHONE | 85.10 |

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| | | 100-266-340-023-000 TELEPHONE | 44.50 |
| | | 124-266-340-024-000 TELEPHONE | 44.10 |
| | | 131-266-340-031-000 TELEPHONE | 30.70 |
| | | 600-256-340-000-000 TELEPHONE | 113.46 |
| * 534499 | 10/06/2020 | 569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697 | 3,134.27 |
| | | VO# 556091 INV# 8164 AIT | 636.27 |
| | | 131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING | 636.27 |
| | | VO# 556092 INV# 8183 NEVITT FOREST | 2,498.00 |
| | | 100-254-410-012-C19 SUPPLIES - C19 | 2,498.00 |
| 534500 | 10/06/2020 | 569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621 | 646.36 |
| | | VO# 550332 INV# P26100683 SUPPLIES | 56.27 |
| | | 719-271-660-019-201 MISCELLANEOUS EXPENSE | 56.27 |
| | | VO# 556022 INV# P30092098 PO# 13233 BATTERIES | 244.05 |
| | | 100-266-314-000-000 REPAIRS TO EQUIPMENT | 244.05 |
| | | VO# 556023 INV# P30091954 PO# 13048 BATTERIES | 346.04 |
| | | 100-266-314-003-000 REPAIRS TO EQUIPMENT | 346.04 |
| * 534504 | 10/06/2020 | 573265 BILL SANDERS MOVING, INC. 5526 HWY 81 NORTH WILLIAMSTON, SC 29697 | 9,880.00 |
| | | VO# 556135 INV# PO 13292 PO# 13292 MOVING | 9,880.00 |
| | | 100-257-410-000-C19 COVID SUPPLIES | 1,030.00 |
| | | 100-257-410-000-C19 COVID SUPPLIES | 3,940.00 |
| | | 100-257-410-000-C19 COVID SUPPLIES | 1,235.00 |
| | | 100-257-410-000-C19 COVID SUPPLIES | 2,262.50 |
| | | 100-257-410-000-C19 COVID SUPPLIES | 275.00 |
| | | 100-257-410-000-C19 COVID SUPPLIES | 1,137.50 |
| 534505 | 10/06/2020 | 575832 BONDED FILTER CO, LLC PO BOX 306405 NASHVILLE, TN 37230-6405 | 9,324.02 |
| | | VO# 556094 INV# 2020-2021 PO# 13056 FILTER SERVICE | 9,324.02 |
| | | 100-254-323-000-600 MAINTENANCE SERVICES | 183.88 |
| | | 100-254-323-001-600 MAINTENANCE SERVICES | 896.65 |
| | | 100-254-323-005-600 MAINTENANCE SERVICES | 1,390.25 |
| | | 100-254-323-008-600 MAINTENANCE SERVICES | 785.66 |
| | | 100-254-323-010-600 MAINTENANCE SERVICES | 759.33 |

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| | | 100-254-323-012-600 MAINTENANCE SERVICES | 647.35 |
| | | 100-254-323-013-600 MAINTENANCE SERVICES | 1,472.05 |
| | | 100-254-323-014-600 MAINTENANCE SERVICES | 1,066.91 |
| | | 100-254-323-015-600 MAINTENANCE SERVICES | 346.71 |
| | | 100-254-323-017-600 MAINTENANCE SERVICES | 1,078.87 |
| | | 100-254-323-018-600 MAINTENANCE SERVICES | 286.49 |
| | | 100-254-323-023-600 MAINTENANCE SERVICES | 111.36 |
| | | 131-254-323-031-600 MAINTENANCE SERVICES | 298.51 |
| * 534508 | 10/06/2020 | 564280 CARAWAY, BYRON.** 400 CREEK DRIVE EASLEY, SC 29642 | 163.50 |
| | VO# 556009 | INV# 9/30 OFFICIAL ROBERT ANDERSON | 163.50 |
| | | 706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 163.50 |
| * 534514 | 10/06/2020 | 566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313 | 150.76 |
| | VO# 556095 | INV# 155478 SUPPLIES | 150.76 |
| | | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES | 17.97 |
| | | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING | 132.79 |
| * 534517 | 10/06/2020 | 569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414 | 10,078.20 |
| | VO# 556028 | INV# 8134 PO# 13296 TECH SUPPLIES | 9,897.50 |
| | | 100-221-410-001-VIR VIRTUAL SET UP | 9,897.50 |
| | VO# 556029 | INV# 8137 PO# 13092 SHORETEL | 180.70 |
| | | 505-266-345-001-ALT TECHNOLOGY PURCHASED SERV | 180.70 |
| * 534520 | 10/06/2020 | 576399 DAVIS, JOHN** DAVIS PLUMBING & SEWAGE PO BOX 1473 IVA, SC 29655 | 1,775.00 |
| | VO# 556099 | INV# 8940 DISTRICT OFFICE | 1,775.00 |
| | | 100-254-323-000-400 CONTRACT SRVS.-HVAC | 1,775.00 |
| 534521 | 10/06/2020 | 198646 DELL FINANCIAL SERVICES P O BOX 5292 PAYAMENT PROCESSING CENTER CAROL STREAM, IL 60197-5292 | 399,348.29 |
| | VO# 556015 | INV# 80584247 PO# 13491 CONT# 810-6452392 | 399,348.29 |
| | | 100-266-545-000-000 1 TO 1 LEASE PAYMENTS | 399,348.29 |
| 534522 | 10/06/2020 | 198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118 | 3,257.45 |

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| | VO# 556031 | INV# 10427529233 TECH SUPPLIES | PO# 13310 3,257.45 |
| | 207-116-410-020-006 | SUPPLIES-IMPROVE PRGS | 3,257.45 |
| * 534525 | 10/06/2020 | 214350 EASTERN INDUSTRIAL SUPPLIES, INC P O BOX 75106 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28275 | 129.61 |
| | VO# 556101 | INV# S3167833 SUPPLIES | 129.61 |
| | 100-254-410-003-400 | HVAC/ELECTRICAL/PLUMBING | 129.61 |
| * 534529 | 10/06/2020 | 249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624 | 1,828.96 |
| | VO# 556109 | INV# 0920191 NORTH POINTE | 478.96 |
| | 100-254-323-013-400 | CONTR SERV-HVAC/ELECT/PLUMBING | 478.96 |
| | VO# 556110 | INV# 0920292 WHITEHALL ELEM | 1,350.00 |
| | 100-254-323-019-400 | CONTR SERV-HVAC/ELECT/PLUMBING | 1,350.00 |
| 534530 | 10/06/2020 | 574794 GLENVIEW BOOSTER CLUB | 1,818.00 |
| | VO# 556037 | INV# SEPT 2020 FEES COLLECTED | 1,818.00 |
| | 720-271-660-020-667 | BOOSTER CLUB MONEY EXPENSE | 1,818.00 |
| 534531 | 10/06/2020 | 574795 GLENVIEW PTO | 250.00 |
| | VO# 556038 | INV# SEPT 2020 FEES COLLECTED | 250.00 |
| | 720-271-660-020-493 | SCHOOL/CLASS DONATIONS EXPENSE | 250.00 |
| 534532 | 10/06/2020 | 574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367 | 8,024.25 |
| | VO# 556166 | INV# 14956 LEGAL SERVICES | 8,024.25 |
| | 100-231-319-000-000 | LEGAL FEES | 8,024.25 |
| 534533 | 10/06/2020 | 567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644 | 963.30 |
| | VO# 556111 | INV# 31236 WESTSIDE | 963.30 |
| | 100-254-323-003-400 | CONTR SERV-HVAC/ELECT/PLUMBING | 963.30 |
| * 534535 | 10/06/2020 | 576477 JAMES BURGESS 105 PROSPECT COURT ANDERSON, SC 29625 | 115.00 |
| | VO# 548224 | INV# NEW PROSPECT FIELD TRIP REFUND | 115.00 |
| | 100-271-312-010-C19 | CANCELLED FIELD TRIPS | 115.00 |

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| 534536 | 10/06/2020 | 288120 JAMES M PLEASANTS CO, INC P O BOX 890396 CHARLOTTE, NC 28289 | 171.78 |
| | VO# 556113 | INV# 00945008 SUPPLIES | 171.78 |
| | 100-254-410-002-400 | HVAC/ELECTRICAL/PLUMBING | 171.78 |
| * 534556 | 10/06/2020 | 576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271 | 119.72 |
| | VO# 556117 | INV# C203452 LOCKS/KEYS | 35.31 |
| | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 35.31 |
| | VO# 556118 | INV# C203464 LOCKS/KEYS | 11.77 |
| | 100-254-410-002-001 | SUPPLIES - MAINTENANCE | 11.77 |
| | VO# 556119 | INV# C203462 LOCKS/KEYS | 68.36 |
| | 100-254-410-002-001 | SUPPLIES - MAINTENANCE | 68.36 |
| | VO# 556120 | INV# C203195 LOCKS/KEYS | 4.28 |
| | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 4.28 |
| 534557 | 10/06/2020 | 573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621 | 626.00 |
| | VO# 556039 | INV# 2912 MCCANTS SHIRTS | 626.00 |
| | 705-271-660-005-682 | VOLLEYBALL EXPENSE | 626.00 |
| * 534561 | 10/06/2020 | 576477 HOLLY DUNN 104 LAURENS CT ANDERSON, SC 29621 | 175.00 |
| | VO# 548233 | INV# MCCANTS FIELD TRIP REFUND | 175.00 |
| | 100-271-312-005-C19 | CANCELLED FIELD TRIPS | 175.00 |
| 534562 | 10/06/2020 | 576477 MARANDA HUNNICUTT 100 STEPPING STONE BELTON, SC 29627 | 266.75 |
| | VO# 548411 | INV# GLENVIEW FT REFUNDS | 266.75 |
| | 100-271-312-020-C19 | CANCELLED FIELD TRIPS | 266.75 |
| 534563 | 10/06/2020 | 576477 MIYA JONES 918 ANNA LANE ANDERSON, SC 29625 | 150.00 |
| | VO# 548539 | INV# SOUTHWOOD FIELD TRIP REFUND | 150.00 |
| | 100-271-312-021-C19 | CANCELLED FIELD TRIPS | 150.00 |
| 534564 | 10/06/2020 | 576477 MOLLY DAVIS 104 OXFORD DR ANDERSON, SC 29625 | 120.00 |
| | VO# 549670 | INV# CENTERVILLE FIELD TRIP REFUNDS | 120.00 |

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| | | 100-271-312-007-C19 CANCELLED FIELD TRIPS | 120.00 |
| 534565 | 10/06/2020 | 573935 NCS PEARSON, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | 4,680.25 |
| | VO# 556027 | INV# 11031844 PO# 13141 LICENSE | 4,680.25 |
| | | 329-114-410-002-0CO SUPPLIES-STATE (C/O) | 4,680.25 |
| * 534569 | 10/06/2020 | 576635 PALMETTO FUNDRAISING, INC PO BOX 2549 EASLEY, SC 29640 | 2,715.50 |
| | VO# 556057 | INV# FOOTBALL ROBERT ANDERSON | 2,715.50 |
| | | 706-271-660-006-674 FOOTBALL EXPENSE | 2,715.50 |
| 534570 | 10/06/2020 | 508325 EMPLOYEE VENDOR | 208.95 |
| | VO# 555995 | INV# DUES REIMBURSEMENT | 208.95 |
| | | 100-254-333-000-OPS TRIPS-OPERATIONS | 208.95 |
| 534571 | 10/06/2020 | 564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060 | 21,523.50 |
| | VO# 556058 | INV# I187816 PO# 13297 MATERIALS | 14,040.00 |
| | | 202-112-410-012-000 SUPPLIES AND MATERIALS | 14,040.00 |
| | VO# 556125 | INV# I187132 PO# 13264 MATERIALS | 5,175.00 |
| | | 202-112-410-012-000 SUPPLIES AND MATERIALS | 5,175.00 |
| | VO# 556126 | INV# I187284 PO# 13273 MATERIALS | 2,308.50 |
| | | 202-112-410-012-000 SUPPLIES AND MATERIALS | 2,308.50 |
| 534572 | 10/06/2020 | 571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606 | 907.82 |
| | VO# 556127 | INV# S2249687 REPAIR PARTS | 36.18 |
| | | 100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING | 36.18 |
| | VO# 556128 | INV# S2253024 REPAIR PARTS | 194.87 |
| | | 100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING | 194.87 |
| | VO# 556129 | INV# S2249690 REPAIR PARTS | 125.30 |
| | | 100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING | 46.32 |
| | | 100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING | 78.98 |
| | VO# 556130 | INV# S2252160 REPAIR PARTS | 46.45 |
| | | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES | 46.45 |
| | VO# 556131 | INV# S2251431 | 489.61 |

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| | | REPAIR PARTS | |
| | | 100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING | 489.61 |
| | | VO# 556132 INV# S2250571 | 15.41 |
| | | REPAIR PARTS | |
| | | 100-254-410-000-400 HVAC SUPPLIES | 15.41 |
| 534573 | 10/06/2020 | 573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625 | 450.00 |
| | | VO# 556133 INV# 5505 PO# 12985 | 450.00 |
| | | BUS PARKING LOT | |
| | | 100-255-323-000-000 CONTRACTED SERVICES | 450.00 |
| * 534576 | 10/06/2020 | 572850 ROBERT ANDERSON PETTY CASH , --- | 250.00 |
| | | VO# 556134 INV# OCT 7 | 250.00 |
| | | VOLLEYBALL | |
| | | 706-271-660-006-666 CONCESSIONS EXPENSE | 100.00 |
| | | 706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 150.00 |
| 534577 | 10/06/2020 | 572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739 | 1,338.50 |
| | | VO# 556060 INV# 26364 | 669.25 |
| | | TL HANNA | |
| | | 100-271-312-002-TST DRUG TESTING | 669.25 |
| | | VO# 556061 INV# 26364 | 669.25 |
| | | WESTSIDE | |
| | | 100-271-312-003-TST DRUG TESTING | 669.25 |
| * 534579 | 10/06/2020 | 570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: DANNY ROGERS EASLEY, SC 29640-6997 | 2,000.00 |
| | | VO# 556124 INV# ED8750 | 2,000.00 |
| | | MASTER TEACHER | |
| | | 100-224-312-000-CLE MASTER TEACHER CLASSES | 2,000.00 |
| 534580 | 10/06/2020 | 572746 SCHOOL LIFE PO BOX 1876 CAMARILLO, CA 93011 | 167.97 |
| | | VO# 556062 INV# 200037954 | 167.97 |
| | | NORTH POINTE | |
| | | 100-112-410-013-0RE RELATED ARTS | 167.97 |
| * 534584 | 10/06/2020 | 576477 SHEENA HEATHCOAT 298 STRICKLAND AVE ANDERSON, SC 29625 | 115.00 |
| | | VO# 548261 INV# NEW PROSPECT | 115.00 |
| | | FIELD TRIP REFUND | |
| | | 100-271-312-010-C19 CANCELLED FIELD TRIPS | 115.00 |
| 534585 | 10/06/2020 | 569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121 | 135.92 |

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| | VO# 556065 | INV# B12165198 | PO# 13231 | 135.92 |
| | | ACROBAT PRO | | |
| | 100-266-445-000-000 | SOFTWARE TECHNOLOGY | | 135.92 |
| * 534588 | 10/06/2020 | 571007 SIMPLIFIED OFFICE SYSTEMS | | 734.75 |
| | | 6220 BUSH RIVER ROAD COLUMBIA, SC 29212 | | |
| | VO# 556068 | INV# 200921-0036 | | 165.58 |
| | | COPIES | | |
| | 201-112-490-012-000 | COPIER COST | | 165.58 |
| | VO# 556069 | INV# 200930-0004 | | 72.83 |
| | | COPIES | | |
| | 713-271-660-013-362 | COPIER EXPENSE | | 72.83 |
| | VO# 556070 | INV# 201001-0028 | | 95.88 |
| | | COPIES | | |
| | 201-112-490-014-000 | COPIER COST | | 95.88 |
| | VO# 556138 | INV# 201001-0027 | | 202.70 |
| | | COPIES | | |
| | 100-113-410-006-VEN | SUPPLY-ADDT'L FOR LOST VENDING | | 202.70 |
| | VO# 556139 | INV# 201001-0026 | | 197.76 |
| | | COPIES | | |
| | 100-113-410-006-VEN | SUPPLY-ADDT'L FOR LOST VENDING | | 197.76 |
| * 534590 | 10/06/2020 | 570743 SPECOPS | | 10,324.56 |
| | | 532 FRONT STREET WEST TORONTO, ONTARIO M5V 1B8 , | | |
| | VO# 556071 | INV# 4595 | PO# 13453 | 10,324.56 |
| | | 20-21 SUPPORT | | |
| | 100-266-445-000-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-001-000 | SOFTWARE TECHNOLOGY | | 448.98 |
| | 100-266-445-002-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-003-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-005-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-006-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-007-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-008-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-009-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-010-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-011-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-012-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-013-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-014-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-015-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-016-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-017-000 | SOFTWARE TECHNOLOGY | | 448.89 |
| | 100-266-445-018-000 | SOFTWARE TECHNOLOGY | | 448.89 |

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| | | 100-266-445-019-000 SOFTWARE TECHNOLOGY | 448.89 |
| | | 100-266-445-020-000 SOFTWARE TECHNOLOGY | 448.89 |
| | | 100-266-445-021-000 SOFTWARE TECHNOLOGY | 448.89 |
| | | 100-266-445-023-000 SOFTWARE TECHNOLOGY | 448.89 |
| | | 131-266-445-031-000 SOFTWARE TECHNOLOGY | 448.89 |
| * 534592 | 10/06/2020 | 572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622 | 500.00 |
| | VO# 556167 | INV# 7231 FULL PAGE AD | 500.00 |
| | | 100-263-360-000-000 PRINTING AND BINDING | 500.00 |
| * 534595 | 10/06/2020 | 572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501 | 365.94 |
| | VO# 556143 | INV# 205406 TONER | 365.94 |
| | | 100-113-410-001-VIR SUPPLIES | 329.35 |
| | | 124-114-410-024-000 SUPPLIES | 36.59 |
| 534596 | 10/06/2020 | 573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703 | 2,414.50 |
| | VO# 556144 | INV# 75558548 REPAIR PARTS | 174.41 |
| | | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING | 174.41 |
| | VO# 556145 | INV# 75633167 REPAIR PARTS | 317.34 |
| | | 100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING | 317.34 |
| | VO# 556146 | INV# 75637895 REPAIR PARTS | 954.06 |
| | | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING | 954.06 |
| | VO# 556147 | INV# 75633551 REPAIR PARTS | 182.21 |
| | | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING | 182.21 |
| | VO# 556148 | INV# 75645454 REPAIR PARTS | 76.09 |
| | | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES | 76.09 |
| | VO# 556149 | INV# 75577417 REPAIR PARTS | 61.02 |
| | | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING | 61.02 |
| | VO# 556150 | INV# 75709597 REPAIR PARTS | 25.10 |
| | | 100-254-410-000-400 HVAC SUPPLIES | 25.10 |
| | VO# 556151 | INV# 75550771 REPAIR PARTS | 23.27 |
| | | 100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES | 23.27 |
| | VO# 556152 | INV# 75550286 REPAIR PARTS | 48.74 |

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| | | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING | 48.74 |
| | VO# 556153 | INV# 75468450 | 194.12 |
| | | REPAIR PARTS | |
| | | 100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING | 194.12 |
| | VO# 556154 | INV# 75631956 | 36.65 |
| | | REPAIR PARTS | |
| | | 100-254-410-000-400 HVAC SUPPLIES | 36.65 |
| | VO# 556155 | INV# 75500655 | 16.52 |
| | | REPAIR PARTS | |
| | | 100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING | 16.52 |
| | VO# 556156 | INV# 75552840 | 304.97 |
| | | REPAIR PARTS | |
| | | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING | 304.97 |
| * 534598 | 10/06/2020 | 574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626 | 7,747.50 |
| | VO# 556157 | INV# SSC180804 PO# 13152 | 5,372.00 |
| | | WALL REPAIRS | |
| | | 505-266-345-000-TEC SMARTBOARD REPLACEMENTS | 5,372.00 |
| | VO# 556158 | INV# VSSC180801 | 2,375.50 |
| | | ROBERT ANDERSON | |
| | | 100-271-410-006-000 MIDDLE SCHOOL SUPPLIES | 2,375.50 |
| * 534600 | 10/06/2020 | 524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934 | 274.17 |
| | VO# 556075 | INV# 1013 3717 | 274.17 |
| | | NEVITT FOREST | |
| | | 712-271-660-012-201 MISCELLANEOUS EXPENSE | 177.77 |
| | | 712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE | 96.40 |
| * 534602 | 10/06/2020 | 524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934 | 884.10 |
| | VO# 556077 | INV# 2017 9874 | 884.10 |
| | | WEST MARKET | |
| | | 100-139-410-018-C19 COVID 19 SUPPLIES | 44.01 |
| | | 718-271-660-018-201 MISCELLANEOUS EXPENSE | 344.66 |
| | | 810-147-410-018-000 SUPPLIES | 495.43 |
| 534603 | 10/06/2020 | 573006 WCEPS 510 CHARMANY DRIVE, SUITE 269 MADISON, WI 53719 | 208.00 |
| | VO# 556078 | INV# 34839 PO# 13489 | 208.00 |
| | | MATERIALS | |
| | | 100-221-410-000-TST SUPPLIES-TESTING | 208.00 |
| * 534608 | 10/06/2020 | 576477 XIAO LUO 503 TIMBER LN ANDERSON, SC 29621 | 300.00 |

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| | VO# 548782 | INV# MCCANTS | 300.00 |
| | | FIELD TRIP REFUND | |
| | 100-271-312-005-C19 | CANCELLED FIELD TRIPS | 300.00 |
| 534609 | 10/08/2020 | 572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205 | 6,513.62 |
| | VO# 556204 | INV# 46884 | 542.42 |
| | | CALHOUN ELEM | |
| | 600-256-323-014-000 | REPAIRS TO EQUIPMENT | 542.42 |
| | VO# 556205 | INV# 46980 | 5,971.20 |
| | | PO# 13415 | |
| | | ROBERT ANDERSON | |
| | 600-256-540-006-000 | EQUIPMENT-EXPENDABLE | 5,971.20 |
| 534610 | 10/08/2020 | 576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184 | 7,901.55 |
| | VO# 556171 | INV# PURCHASES | 7,901.55 |
| | | #A2QG7V7TDJIMYY | |
| | 100-112-410-009-C19 | COVID 19 SUPPLIES | 123.05 |
| | 100-113-410-006-000 | SUPPLIES | 594.86 |
| | 100-113-410-006-C19 | COVID 19 SUPPLIES | 100.55 |
| | 100-113-410-014-000 | SUPPLIES | 111.22 |
| | 100-221-410-000-000 | SUPPLIES AND MATERIALS | 450.32 |
| | 100-252-410-000-000 | SUPPLIES AND MATERIALS | 82.01 |
| | 201-112-410-010-000 | SUPPLIES | 77.01 |
| | 201-112-410-019-000 | SUPPLIES | 52.18 |
| | 201-112-445-007-000 | TECHNOLOGY SUPPLIES | 527.26 |
| | 201-112-445-014-000 | TECHNOLOGY SUPPLIES | 1,463.38 |
| | 201-224-410-007-000 | PD SUPPLIES | 287.42 |
| | 220-254-410-016-000 | SUPPLIES | 609.69 |
| | 243-181-410-023-000 | SUPPLIES AND MATERIALS | 657.60 |
| | 326-112-410-000-000 | SCIENCE KITS SUPPLIES | 303.65 |
| | 329-114-410-003-0CO | SUPPLIES-STATE (C/O) | 628.87 |
| | 394-114-410-063-000 | SUPPLIES-SUCCESS CONN/ SUMMER | 453.74 |
| | 702-271-660-002-414 | LOST/DAMAGED BOOKS EXPENSE | 52.92 |
| | 702-271-660-002-663 | ATHLETIC GENERAL EXPENSE | 227.33 |
| | 705-271-660-005-517 | SCHOOL STORE EXPENSE | 82.76 |
| | 705-271-660-005-645 | ENGINEERING CLUB EXPENSE | 71.05 |
| | 707-190-660-007-305 | LIBRARY EXPENSE | 48.10 |
| | 714-271-660-014-201 | MISCELLANEOUS EXPENSE | 23.00 |
| | 714-271-660-014-311 | PE FUNDRAISER EXPENSE | 100.00 |
| | 717-271-660-017-244 | SCHOOL/CLASS DONATIONS EXPENSE | 80.24 |
| | 720-271-660-020-570 | ROBOTICS TEAM EXPENSE | 90.93 |
| | 810-147-410-015-000 | SUPPLIES | 476.38 |
| | 871-113-410-000-000 | SUPPLIES AND MATERIALS | 126.03 |

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| 534611 | 10/08/2020 | 570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621 | 1,295.00 |
| | VO# 556207 | INV# SECURITY 9/18 WESTSIDE | 245.00 |
| | 703-271-660-003-671 | FOOTBALL GATE RECEIPTS EXPENSE | 245.00 |
| | VO# 556208 | INV# SECURITY 9/24 WESTSIDE | 87.50 |
| | 703-271-660-003-671 | FOOTBALL GATE RECEIPTS EXPENSE | 87.50 |
| | VO# 556209 | INV# SECURITY 9/24 WESTSIDE | 122.50 |
| | 703-271-660-003-679 | VOLLEYBALL GATE RECEIPTS EXPENSE | 122.50 |
| | VO# 556210 | INV# SECURITY 10/2 WESTSIDE | 840.00 |
| | 703-271-660-003-671 | FOOTBALL GATE RECEIPTS EXPENSE | 840.00 |
| * 534614 | 10/08/2020 | 566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731 | 1,181.90 |
| | VO# 556275 | INV# 8355, 7426 PURCHASES | 1,181.90 |
| | 900-188-410-000-006 | HOMELESS SUPPLIES | 240.65 |
| | 937-113-410-000-000 | SUPPLIES | 941.25 |
| * 534616 | 10/08/2020 | 572449 BOND, CHARLIE** 107 BARKLEY STREET EASLEY, SC 29640 | 130.50 |
| | VO# 556336 | INV# 10/2 WHS FOOTBALL OFFICIAL | 130.50 |
| | 703-271-660-003-671 | FOOTBALL GATE RECEIPTS EXPENSE | 130.50 |
| 534617 | 10/08/2020 | 564280 CARAWAY, BYRON.** 400 CREEK DRIVE EASLEY, SC 29642 | 100.30 |
| | VO# 556333 | INV# 9/28 WESTSIDE VB OFFICIAL | 100.30 |
| | 703-271-660-003-679 | VOLLEYBALL GATE RECEIPTS EXPENSE | 100.30 |
| 534618 | 10/08/2020 | 160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515 | 2,138.93 |
| | VO# 556342 | INV# 2117523 PO# 13397 MAKERBOT | 2,138.93 |
| | 207-116-410-006-006 | SUPPLIES-IMPROVE PRGS | 2,138.93 |
| 534619 | 10/08/2020 | 163525 CHANEY ELECTRONICS P O BOX 4116 SCOTTSDALE, AZ 85261 | 1,912.67 |
| | VO# 556350 | INV# 89783A PO# 13340 CUST #18270 | 1,912.67 |
| | 329-115-410-031-000 | SUPPLIES-STATE EQUIPMENT | 1,912.67 |

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| 534620 | 10/08/2020 | 167150 CHEERZONE KATAMY CORPORATION 302 E. OHMER ROAD MAYVILLE, MI 48744 | 1,737.28 |
| | VO# 556220 | INV# 149617 ROBERT ANDERSON | 1,737.28 |
| | 706-271-660-006-611 | PEP CLUB EXPENSE | 1,737.28 |
| * 534622 | 10/08/2020 | 211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516 | 113,740.96 |
| | VO# 556359 | INV# DUE 10/14 UTILITIES | 113,740.96 |
| | 100-254-470-000-000 | ENERGY-ELECTRICITY & WATER | 4,738.79 |
| | 100-254-470-002-000 | ENERGY-ELECTRICITY & WATER | 29,508.55 |
| | 100-254-470-003-000 | ENERGY-ELECTRICITY & WATER | 4,187.24 |
| | 100-254-470-005-000 | ENERGY-ELECTRICITY & WATER | 11,878.44 |
| | 100-254-470-006-000 | ENERGY-ELECTRICITY & WATER | 15,756.56 |
| | 100-254-470-008-000 | ENERGY-ELECTRICITY & WATER | 8,229.88 |
| | 100-254-470-011-000 | ENERGY-ELECTRICITY & WATER | 4,766.78 |
| | 100-254-470-012-000 | ENERGY-ELECTRICITY & WATER | 6,419.98 |
| | 100-254-470-015-000 | ENERGY-ELECTRICITY & WATER | 12.52 |
| | 100-254-470-016-000 | ENERGY-ELECTRICITY & WATER | 25.05 |
| | 100-254-470-018-000 | ENERGY-ELECTRICITY & WATER | 4,326.39 |
| | 100-254-470-019-000 | ENERGY-ELECTRICITY & WATER | 37.51 |
| | 100-254-470-021-000 | ENERGY-ELECTRICITY & WATER | 11,824.75 |
| | 131-254-470-031-000 | ENERGY-ELECTRICITY/WATER | 12,028.52 |
| 534623 | 10/08/2020 | 563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624 | 7,371.56 |
| | VO# 556356 | INV# DUE 10/26 UTILITIES | 7,371.56 |
| | 100-254-470-001-000 | ENERGY-ELECTRICITY & WATER | 916.97 |
| | 100-254-470-005-000 | ENERGY-ELECTRICITY & WATER | 12.00 |
| | 100-254-470-006-000 | ENERGY-ELECTRICITY & WATER | 2,012.05 |
| | 100-254-470-015-000 | ENERGY-ELECTRICITY & WATER | 580.84 |
| | 100-254-470-016-000 | ENERGY-ELECTRICITY & WATER | 1,376.71 |
| | 100-254-470-018-000 | ENERGY-ELECTRICITY & WATER | 990.09 |
| | 100-254-470-021-000 | ENERGY-ELECTRICITY & WATER | 1,482.90 |
| * 534628 | 10/08/2020 | 567086 GODFREY, REX** 207 HANSTER DRIVE EASLEY, SC 29642 | 137.70 |
| | VO# 556339 | INV# 10/2 WHS FOOTBALL OFFICIAL | 137.70 |
| | 703-271-660-003-671 | FOOTBALL GATE RECEIPTS EXPENSE | 137.70 |
| 534629 | 10/08/2020 | 569372 GREAT AMERICA LEASING CORP | 119.84 |

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| | | P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831 | |
| | VO# 556227 | INV# 27791675 PO# 13027 | 119.84 |
| | | COPIER | |
| | 100-113-410-005-000 | SUPPLIES | 119.84 |
| * 534631 | 10/08/2020 | 259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627 | 8,014.00 |
| | VO# 556358 | INV# 7/13 - 9/11 | 8,014.00 |
| | | UTILITIES | |
| | 100-254-470-002-000 | ENERGY-ELECTRICITY & WATER | 110.72 |
| | 100-254-470-002-000 | ENERGY-ELECTRICITY & WATER | 628.56 |
| | 100-254-470-002-000 | ENERGY-ELECTRICITY & WATER | 1,430.37 |
| | 100-254-470-002-000 | ENERGY-ELECTRICITY & WATER | 126.62 |
| | 100-254-470-013-000 | ENERGY-ELECTRICITY & WATER | 846.65 |
| | 100-254-470-013-000 | ENERGY-ELECTRICITY & WATER | 268.22 |
| | 100-254-470-017-000 | ENERGY-ELECTRICITY & WATER | 3,079.31 |
| | 100-254-470-020-000 | ENERGY-ELECTRICITY & WATER | 110.72 |
| | 100-254-470-020-000 | ENERGY-ELECTRICITY & WATER | 1,412.83 |
| 534632 | 10/08/2020 | 576534 HENRY F MICHELL CO PO BOX 60160 KING OF PRUSSIA, PA 19406 | 540.58 |
| | VO# 556239 | INV# 87550 | 540.58 |
| | | ACCOUNT 1667 | |
| | 731-271-660-031-878 | HORTICULTURE EXPENSE | 540.58 |
| 534633 | 10/08/2020 | 269901 HOME DEPOT CREDIT SERVICES DEPT 32-2501418523 PO BOX 78047 PHOENIX, AZ 85062-8047 | 106.45 |
| | VO# 556230 | INV# 0141 8523 | 106.45 |
| | | PURCHASES | |
| | 100-254-410-000-500 | PEST MANAGEMENT | 47.04 |
| | 100-254-410-021-000 | SUPPLIES | 59.41 |
| 534634 | 10/08/2020 | 576562 INSTITUTIONAL COMPLIANCE SOLUTIONS 711 SIGNAL MOUNTAIN RD #108 CHATTANOOGA, TN 37405 | 7,000.00 |
| | VO# 556283 | INV# 1310 PO# 13173 | 7,000.00 |
| | | TRAINING | |
| | 100-224-312-000-000 | STAFF DEV. - PURCHASED SERVICES | 7,000.00 |
| 534635 | 10/08/2020 | 568460 KIRKWOOD, NORMAN^^ 46 SAMPIT DRIVE SIMPSONVILLE, SC 29681 | 135.00 |
| | VO# 556340 | INV# 10/2 WHS | 135.00 |
| | | FOOTBALL OFFICIAL | |
| | 703-271-660-003-671 | FOOTBALL GATE RECEIPTS EXPENSE | 135.00 |
| 534636 | 10/08/2020 | 313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895 | 425.41 |

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| | VO# 556232 | INV# 4159020920 EASEL | PO# 13317 324.26 |
| | | 810-147-410-018-000 SUPPLIES | 324.26 |
| | VO# 556233 | INV# 5133160920 WEST MARKET | PO# 13440 101.15 |
| | | 810-147-410-018-000 SUPPLIES | 101.15 |
| * 534638 | 10/08/2020 | 572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649 | 1,942.00 |
| | VO# 556286 | INV# 35472 ROBERT ANDERSON | 1,942.00 |
| | | 100-254-323-006-001 CONTRACTED SERVICES | 1,942.00 |
| 534639 | 10/08/2020 | 576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271 | 234.21 |
| | VO# 556234 | INV# C203335 LOCKS/KEYS | 58.85 |
| | | 100-254-410-006-001 SUPPLIES - MAINTENANCE | 58.85 |
| | VO# 556235 | INV# C203181 LOCKS/KEYS | 40.00 |
| | | 100-254-410-001-001 SUPPLIES - MAINTENANCE | 40.00 |
| | VO# 556284 | INV# C203471 LOCKS/KEYS | 88.28 |
| | | 100-254-410-008-001 SUPPLIES - MAINTENANCE | 70.62 |
| | | 100-254-410-014-001 SUPPLIES - MAINTENANCE | 17.66 |
| | VO# 556285 | INV# C203478 LOCKS/KEYS | 47.08 |
| | | 100-254-410-003-001 SUPPLIES - MAINTENANCE | 47.08 |
| 534640 | 10/08/2020 | 567442 MAKE MUSIC PO BOX 733687 DALLAS, TX 75373-3687 | 1,551.50 |
| | VO# 556236 | INV# 8J5H-EGBN GLENVIEW MS | 1,551.50 |
| | | 338-221-445-020-EAR TECHNOLOGY SUPPLIES | 1,551.50 |
| * 534642 | 10/08/2020 | 567034 MCCOY, JEFF** 203 TILLOTSON ROAD ANDERSON, SC 29621 | 160.00 |
| | VO# 556197 | INV# 9/24 WHS VB OFFICIAL | 85.00 |
| | | 703-271-660-003-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 85.00 |
| | VO# 556202 | INV# 10/5 MCCANTS VB OFFICIAL | 75.00 |
| | | 705-271-660-005-682 VOLLEYBALL EXPENSE | 75.00 |
| 534643 | 10/08/2020 | 574634 MCKENZIE, EDWARD** 964 JESSE BYRD RD HARTSVILLE, SC 29550 | 2,670.00 |
| | VO# 556238 | INV# 291 BUS CAMERAS | PO# 13501 2,670.00 |
| | | 100-255-323-000-000 CONTRACTED SERVICES | 2,670.00 |

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| 534644 | 10/08/2020 | 358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108 | 357.81 |
| | VO# 556240 | INV# 90704 JOB 123855 | 357.81 |
| | 100-271-410-003-000 | SUPPLIES | 357.81 |
| 534645 | 10/08/2020 | 366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147 | 609.84 |
| | VO# 556287 | INV# 1127302470 ID #G00018B5 | 609.84 |
| | 100-264-650-000-000 | INSURANCE AND JUDGEMENTS | 609.84 |
| 534646 | 10/08/2020 | 379100 NATURE'S CORNER FLORIST 1205 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | 121.00 |
| | VO# 556289 | INV# ACCT 100097 ADULT ED | 121.00 |
| | 723-190-660-023-973 | FACULTY EXPENSE | 121.00 |
| 534647 | 10/08/2020 | 572028 OMNI CHEER PO BOX 16400 READING, PA 19612-6400 | 1,088.93 |
| | VO# 556243 | INV# 2020000066765 ACCT #M90508 | 1,088.93 |
| | 706-271-660-006-611 | PEP CLUB EXPENSE | 1,088.93 |
| 534648 | 10/08/2020 | 576474 PAXEN PUBLISHING, LLC 2194 HIGHWAY A1A SUITE 208 INDIAN HARBOUR BEACH, FL 32937 | 366.53 |
| | VO# 556301 | INV# 11058 ADULT ED | 366.53 |
| | 243-182-410-023-REV | SUPPLIES | 366.53 |
| * 534650 | 10/08/2020 | 568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246 | 1,159.12 |
| | VO# 556357 | INV# DUE 10/21 UTILITIES | 1,159.12 |
| | 100-254-472-000-000 | ENERGY-GAS | 47.50 |
| | 100-254-472-001-000 | ENERGY-GAS | 241.74 |
| | 100-254-472-005-000 | ENERGY-GAS | 29.27 |
| | 100-254-472-011-000 | ENERGY-GAS | 24.98 |
| | 100-254-472-012-000 | ENERGY-GAS | 24.72 |
| | 100-254-472-015-000 | ENERGY-GAS | 56.61 |
| | 100-254-472-016-000 | ENERGY-GAS | 23.54 |
| | 100-254-472-021-000 | ENERGY- GAS | 80.24 |
| | 600-256-470-011-000 | ENERGY | 120.52 |
| | 600-256-470-012-000 | ENERGY | 108.30 |
| | 600-256-470-015-000 | ENERGY | 117.62 |

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| | | 600-256-470-016-000 ENERGY | 124.86 |
| | | 600-256-470-021-000 ENERGY | 159.22 |
| * 534655 | 10/08/2020 | 575721 RIDGEWATER ENGINEERING & SURVEYING PO BOX 806 ANDERSON, SC 29622 | 3,200.00 |
| | VO# 556304 | INV# 20229 PO# 13384 TL HANNA | 3,200.00 |
| | | 505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX | 3,200.00 |
| 534656 | 10/08/2020 | 563934 SCATA SC ASSC TITLE 1 ADMIN DR JANE HARRELSON 107 EAST MAIN ST MONCK CORNER, SC 29461 | 425.00 |
| | VO# 556345 | INV# 7908793 K. MORGAN | 425.00 |
| | | 202-223-333-000-000 TRIPS- ADMIN/ HOMELESS LIAISON | 425.00 |
| 534657 | 10/08/2020 | 572153 SCDC PRINTING & GRAPHICS PO BOX 21787 COLUMBIA, SC 29221 | 151.98 |
| | VO# 556307 | INV# 90300522 PO# 13230 CUST #3045003 | 151.98 |
| | | 100-221-360-000-000 PRINTING AND BINDING | 151.98 |
| 534658 | 10/08/2020 | 451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203 | 300,228.00 |
| | VO# 556246 | INV# 4054 ID AN5 | 277,857.00 |
| | | 100-252-324-000-000 PROPERTY INSURANCE | 277,857.00 |
| | VO# 556305 | INV# 4047 ID AN5 CHARTER | 1,809.00 |
| | | 124-114-324-024-000 PROPERTY INSURANCE | 1,809.00 |
| | VO# 556306 | INV# 4049 ID AIT | 20,562.00 |
| | | 131-233-324-031-000 PROPERTY INSURANCE | 20,562.00 |
| 534659 | 10/08/2020 | 568699 SHEPARD & ASSOCIATES, LLC 3547 DREHER SHOALS RD SUITE 6 ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063 | 1,859.99 |
| | VO# 556313 | INV# 20152 PO# 13343 TL HANNA ROOF | 1,859.99 |
| | | 505-253-522-002-ROF ROOF TLH | 1,859.99 |
| 534660 | 10/08/2020 | 568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673 | 128.00 |
| | VO# 556254 | INV# A83529 WESTSIDE | 95.00 |
| | | 100-114-410-003-000 SUPPLIES | 95.00 |
| | VO# 556320 | INV# A83728 ADULT ED | 33.00 |
| | | 723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE | 33.00 |

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| 534661 | 10/08/2020 | 571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212 | 178.91 |
| | VO# 556255 | INV# 201002-0033 COPIES | 77.28 |
| | 201-112-490-016-000 | OTHER/ COPIER COST | 77.28 |
| | VO# 556256 | INV# 201001-0029 COPIES | 101.63 |
| | 201-112-490-019-000 | COPIER COST | 101.63 |
| * 534664 | 10/08/2020 | 574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621 | 11,500.00 |
| | VO# 556321 | INV# 186 PO# 13293 TL HANNA FENCE | 9,000.00 |
| | 505-253-520-002-TUR | BASEBALL/SOFTBALL TURF | 9,000.00 |
| | VO# 556322 | INV# 187 TLH SIDEWALK | 2,500.00 |
| | 100-254-323-002-001 | CONTRACTED SERVICES | 2,500.00 |
| 534665 | 10/08/2020 | 573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703 | 794.84 |
| | VO# 556257 | INV# 75680134 SUPPLIES | 158.90 |
| | 600-256-323-006-000 | REPAIRS TO EQUIPMENT | 158.90 |
| | VO# 556258 | INV# 75680112 SUPPLIES | 171.20 |
| | 600-256-323-011-000 | REPAIRS TO EQUIPMENT | 171.20 |
| | VO# 556259 | INV# 75571485 REPAIR PARTS | 152.71 |
| | 600-256-323-014-000 | REPAIRS TO EQUIPMENT | 152.71 |
| | VO# 556260 | INV# 75548507 REPAIR PARTS | 6.01 |
| | 600-256-323-019-000 | REPAIRS TO EQUIPMENT | 6.01 |
| | VO# 556261 | INV# 75709569 REPAIR PARTS | 306.02 |
| | 600-256-323-020-000 | REPAIRS TO EQUIPMENT | 306.02 |
| 534666 | 10/08/2020 | 524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934 | 698.42 |
| | VO# 556328 | INV# 1013 3709 PURCHASES | 698.42 |
| | 100-255-410-000-000 | SUPPLIES | 350.13 |
| | 631-256-460-031-CAT | FOOD-CATERING | 348.29 |
| 534667 | 10/08/2020 | 573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710 | 1,840.58 |
| | VO# 556262 | INV# 5011982298 PO# 13022 COPIER | 488.59 |

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| | | 100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING | 488.59 |
| | VO# 556263 | INV# 5010982923 COPIER | 260.22 |
| | | 201-112-490-010-000 COPIER COST | 260.22 |
| | VO# 556264 | INV# 5011423048 COPIER | 260.22 |
| | | 201-112-490-010-000 COPIER COST | 260.22 |
| | VO# 556265 | INV# 5011777576 COPIER | 260.22 |
| | | 201-112-490-010-000 COPIER COST | 260.22 |
| | VO# 556266 | INV# 5012150755 COPIER | 260.22 |
| | | 201-112-490-010-000 COPIER COST | 260.22 |
| | VO# 556267 | INV# 5011988849 COPIER | 136.70 |
| | | 201-113-490-006-000 COPIER COST | 136.70 |
| | VO# 556268 | INV# 5012125597 COPIER | 174.41 |
| | | 100-181-410-023-000 SUPPLIES-ADULT ED. | 174.41 |
| 534668 | 10/08/2020 | 575887 ZSPACE 2728 ORCHARD PARKWAY SAN JOSE, CA 95134 | 16,927.50 |
| | VO# 556347 | INV# IN9952, 9938 LICENSE | 16,927.50 |
| | | 207-115-410-031-006 SUPPLIES-IMPROVE PRGS | 7,200.00 |
| | | 207-115-410-031-006 SUPPLIES-IMPROVE PRGS | 9,727.50 |
| 534669 | 10/08/2020 | 566638 ZWILLING, THOMAS J.** 369 SHALLOWFORD DRIVE BOILING SPRINGS, SC 29316 | 155.70 |
| | VO# 556337 | INV# 10/2 WHS FOOTBALL OFFICIAL | 155.70 |
| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 155.70 |
| 534670 | 10/13/2020 | 570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621 | 577.50 |
| | VO# 556380 | INV# 10/5 TLH VB SECURITY | 157.50 |
| | | 702-271-660-002-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 157.50 |
| | VO# 556381 | INV# 10/7 RAMS VB SECURITY | 122.50 |
| | | 706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 122.50 |
| | VO# 556382 | INV# 9/30 RAMS VB SECURITY | 122.50 |
| | | 706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 122.50 |
| | VO# 556383 | INV# 10/5 GLENVIEW VB SECURITY | 105.00 |

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| | | 720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 105.00 |
| | VO# 556384 | INV# 9/22-10/1 | 70.00 |
| | | MARTIN OVERTIME | |
| | | 100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING | 70.00 |
| 534671 | 10/13/2020 | 112300 ANDERSON COUNTY ALTERNATIVE SCHOOL 805 EAST WHITNER STREET ANDERSON, SC 29624 | 23,690.00 |
| | VO# 556379 | INV# 2019-2020 PO# 13558 | 23,690.00 |
| | | EAA GRANT | |
| | | 100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS | 23,690.00 A |
| 534672 | 10/13/2020 | 570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197 | 1,067.55 |
| | VO# 556387 | INV# 15393437 | 1,067.55 |
| | | SERVICE | |
| | | 100-266-340-015-000 TELEPHONE | 355.85 |
| | | 100-266-340-018-000 TELEPHONE | 355.85 |
| | | 100-266-340-023-000 TELEPHONE | 355.85 |
| 534673 | 10/13/2020 | 569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621 | 153.01 |
| | VO# 556390 | INV# P31969725 PO# 13543 | 153.01 |
| | | SUPPLIES | |
| | | 100-255-410-000-000 SUPPLIES | 153.01 |
| * 534675 | 10/13/2020 | 576643 BLUE FRAME TECHNOLOGY LLC 1910 HARRODSBURG RD STE 104 LEXINGTON, KY 40503 | 476.33 |
| | VO# 556480 | INV# BBIF2797 | 476.33 |
| | | TECH SUPPLIES | |
| | | 100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE | 476.33 |
| * 534677 | 10/13/2020 | 574191 BREAKOUT, INC. PO BOX 280 OLD BETHPAGE, NY 11804 | 500.00 |
| | VO# 556394 | INV# 29436 PO# 13505 | 500.00 |
| | | RENEWAL | |
| | | 100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES | 500.00 |
| 534678 | 10/13/2020 | 573074 CAPSTONE COUGHLAN COMPANIES PO BOX 776866 CHICAGO, IL 60677-6866 | 1,299.00 |
| | VO# 556395 | INV# 213040 PO# 13377 | 1,299.00 |
| | | MIDWAY ELEM | |
| | | 100-112-410-017-000 SUPPLIES | 649.50 |
| | | 100-113-410-017-000 SUPPLIES | 649.50 |
| * 534680 | 10/13/2020 | 160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515 | 963.00 |

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| | VO# 556397 | INV# 2436611 TONER CART | PO# 13537 963.00 |
| | 100-264-410-000-000 | SUPPLIES | 963.00 |
| 534681 | 10/13/2020 | 570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624 | 1,376.00 |
| | VO# 556399 | INV# 009 ADULT ED | 1,376.00 |
| | 356-258-312-023-000 | CONTRACTED SECURITY | 1,376.00 |
| * 534683 | 10/13/2020 | 198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118 | 1,633.89 |
| | VO# 556400 | INV# 10428657919 TECH SUPPLIES | PO# 13470 310.30 |
| | 100-266-314-000-000 | REPAIRS TO EQUIPMENT | 310.30 |
| | VO# 556401 | INV# 10428647570 TECH SUPPLIES | PO# 13471 831.39 |
| | 100-266-410-000-000 | SUPPLIES | 831.39 |
| | VO# 556402 | INV# 10415295830 TECHNOLOGY | PO# 13138 492.20 |
| | 100-113-410-021-VEN | SUPPLY-ADDT'L FOR LOST VENDING | 492.20 |
| 534684 | 10/13/2020 | 576521 EDUCATORSHANDBOOK.COM PO BOX 13793 TALLAHASSEE, FL 32317 | 698.00 |
| | VO# 556404 | INV# 7404 LICENSE | 698.00 |
| | 100-113-410-020-000 | SUPPLIES | 698.00 |
| * 534686 | 10/13/2020 | 575020 GLENN JR., JOHN W DBA GLENN MECHANICAL, LLC 525 NORTH MAIN ST ANDERSON, SC 29621 | 209,955.87 |
| | VO# 556409 | INV# APP 4 MCCANTS HVAC | 209,955.87 |
| | 505-254-323-005-000 | CONTRACTED SERVICES | 209,955.87 |
| 534687 | 10/13/2020 | 569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831 | 1,769.52 |
| | VO# 556410 | INV# 27900239 COPIER | PO# 13147 1,769.52 |
| | 100-252-360-000-000 | PRINTING AND BINDING | 1,769.52 |
| * 534689 | 10/13/2020 | 576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604 | 8,623.81 |
| | VO# 556413 | INV# 576022297 SUPPLIES | PO# 13467 4,162.30 |
| | 100-000-170-000-000 | WAREHOUSE INVENTORY | 4,162.30 |
| | VO# 556414 | INV# 576022313 | PO# 13494 2,673.93 |

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| | | SUPPLIES | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 2,673.93 |
| | | VO# 556415 INV# 574734810 PO# 13439 | 51.62 |
| | | SUPPLIES | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 51.62 |
| | | VO# 556416 INV# 574995536 PO# 13439 | 867.98 |
| | | SUPPLIES | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 867.98 |
| | | VO# 556417 INV# 576022305 PO# 13439 | 867.98 |
| | | SUPPLIES | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 867.98 |
| 534690 | 10/13/2020 | 313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895 | 878.99 |
| | | VO# 556418 INV# 4672620920 PO# 13368 | 878.99 |
| | | HOMELAND PARK | |
| | | 201-112-410-011-000 SUPPLIES AND MATERIALS | 878.99 |
| 534691 | 10/13/2020 | 564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623 | 135,792.07 |
| | | VO# 556419 INV# APP 7419-15 | 135,792.07 |
| | | TL HANNA | |
| | | 505-253-520-002-STD STADIUM RENOVATIONS | 135,792.07 |
| * 534693 | 10/13/2020 | 575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421 | 258.13 |
| | | VO# 556423 INV# 1240291303 | 258.13 |
| | | SUPPLIES | |
| | | 100-254-410-002-001 SUPPLIES - MAINTENANCE | 258.13 |
| 534694 | 10/13/2020 | 564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622 | 175.21 |
| | | VO# 556424 INV# 100052 | 23.21 |
| | | REPAIR | |
| | | 100-254-412-000-001 TRUCK SERVICE - MAINTENANCE | 23.21 |
| | | VO# 556425 INV# 100101 | 152.00 |
| | | TIRE | |
| | | 100-254-540-000-001 EQUIPMENT - MAINTENANCE | 152.00 |
| 534695 | 10/13/2020 | 568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706 | 3,710.72 |
| | | VO# 556426 INV# SQLCD 631057 | 3,710.72 |
| | | FUEL | |
| | | 100-254-411-000-001 GASOLINE | 3,472.14 |
| | | 100-255-411-000-000 GASOLINE | 171.01 |
| | | 600-256-690-003-SSP OTHER OBJECTS | 34.65 |

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| | | 600-256-690-020-SSP OTHER OBJECTS | 32.92 |
| * 534698 | 10/13/2020 | 574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045 | 653.00 |
| | VO# 556429 | INV# IJH 6050 TONER | 653.00 |
| | | 100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING | 653.00 |
| * 534700 | 10/13/2020 | 573416 PITTMAN, GARY** 322 CAMPERDOWN COURT EASLEY, SC 29642 | 100.30 |
| | VO# 556477 | INV# 10/6 WHS VB OFFICIAL | 100.30 |
| | | 703-271-660-003-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 100.30 |
| 534701 | 10/13/2020 | 573516 POWDERSVILLE MIDDLE SCHOOL 130 ROE ROAD GREENVILLE, SC 29611 | 470.00 |
| | VO# 556436 | INV# 8546 ROBERT ANDERSON | 470.00 |
| | | 706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE | 470.00 |
| 534702 | 10/13/2020 | 575573 PUBLIC CHARTER SCHOOL ALLIANCE OF SC P O BOX 80444 CHARLESTON, SC 29416 | 815.92 |
| | VO# 556437 | INV# 204 K. BROWN | 179.00 |
| | | 124-224-333-024-000 TRIPS AND CONFERENCES | 179.00 |
| | VO# 556438 | INV# 205 K. STEEPLE | 179.00 |
| | | 124-224-333-024-000 TRIPS AND CONFERENCES | 179.00 |
| | VO# 556439 | INV# 2580 CHARTER SCHOOL | 457.92 |
| | | 124-114-640-024-000 DUES AND FEES | 457.92 |
| 534703 | 10/13/2020 | 572850 ROBERT ANDERSON PETTY CASH , --- | 250.00 |
| | VO# 556441 | 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 |
| * 534708 | 10/13/2020 | 575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270 | 460.00 |
| | VO# 556456 | INV# 20-31906 TECHNOLOGY | 460.00 |
| | | 100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE | 460.00 |
| 534709 | 10/13/2020 | 576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631 | 900.00 |
| | VO# 556457 | INV# 161757 | 300.00 |

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| | | SERVICES | |
| | | 237-128-313-002-020 STUDENT SERVICES/ COUNSELOR | 150.00 |
| | | 237-128-313-003-020 STUDENT SERVICES/ COUNSELOR | 150.00 |
| | | VO# 556458 INV# 161759 | 600.00 |
| | | SERVICES | |
| | | 237-128-313-002-020 STUDENT SERVICES/ COUNSELOR | 300.00 |
| | | 237-128-313-003-020 STUDENT SERVICES/ COUNSELOR | 300.00 |
| 534710 | 10/13/2020 | 564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606 | 7,373.68 |
| | | VO# 556459 INV# 613755,610527 PO# 13247 | 7,373.68 |
| | | SCRUBBERS | |
| | | 505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX | 3,686.84 |
| | | 505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX | 3,686.84 |
| 534711 | 10/13/2020 | 572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501 | 321.00 |
| | | VO# 556460 INV# 205463 | 321.00 |
| | | TONER | |
| | | 600-256-410-000-000 SUPPLIES | 321.00 |
| 534712 | 10/13/2020 | 524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934 | 869.37 |
| | | VO# 556464 INV# 2021 5306 | 869.37 |
| | | GLENVIEW | |
| | | 100-113-410-020-000 SUPPLIES | 9.61 |
| | | 100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING | 227.64 |
| | | 720-271-660-020-666 CONCESSIONS EXPENSE | 632.12 |
| * 534714 | 10/13/2020 | 524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934 | 1,065.19 |
| | | VO# 556465 INV# 2021 5314 | 1,065.19 |
| | | ROBERT ANDERSON | |
| | | 100-113-410-006-000 SUPPLIES | 329.37 |
| | | 706-271-660-006-666 CONCESSIONS EXPENSE | 704.36 |
| | | 706-271-660-006-674 FOOTBALL EXPENSE | 31.46 |
| 534715 | 10/13/2020 | 565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293 | 1,943.60 |
| | | VO# 556468 INV# 67943655 | 1,943.60 |
| | | FUEL | |
| | | 100-255-411-000-000 GASOLINE | 1,943.60 |
| 534716 | 10/15/2020 | 576632 ABECEDARIAN ABC LLC PO BOX 92843 AUSTIN, TX 78709-2843 | 102.00 |

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| | VO# 556507 | INV# 2084 PO# 13499 | 102.00 |
| | | NEW PROSPECT | |
| | 201-112-410-010-000 | SUPPLIES | 102.00 |
| 534717 | 10/15/2020 | 105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240 | 392.26 |
| | VO# 556508 | INV# 0184-594152 PO# 13339 | 392.26 |
| | | AIT SUPPLIES | |
| | 329-115-410-031-0CO | SUPPLIES-STATE (C/O) | 392.26 |
| 534718 | 10/15/2020 | 570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621 | 910.00 |
| | VO# 556574 | INV# OCT 8 VB | 70.00 |
| | | TLH SECURITY | |
| | 702-271-660-002-679 | VOLLEYBALL GATE RECEIPTS EXPENSE | 70.00 |
| | VO# 556575 | INV# OCT 9 FB | 840.00 |
| | | TLH SECURITY | |
| | 702-271-660-002-671 | FOOTBALL GATE RECEIPTS EXPENSE | 840.00 |
| 534719 | 10/15/2020 | 114210 ANDERSON MALL 3131 NORTH MAIN STREET ANDERSON, SC 29621 | 350.00 |
| | VO# 556618 | INV# WPG051153 | 350.00 |
| | | SPONSORSHIP | |
| | 100-390-410-000-000 | SUPPLIES AND MATERIALS | 350.00 |
| * 534721 | 10/15/2020 | 576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 1001 DICKERSON RD ANDERSON, SC 29626 | 975.00 |
| | VO# 556511 | INV# 1234 | 975.00 |
| | | TL HANNA | |
| | 100-254-323-002-001 | CONTRACTED SERVICES | 975.00 |
| 534722 | 10/15/2020 | 160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515 | 2,428.27 |
| | VO# 556513 | INV# 2497157 PO# 13259 | 2,262.42 |
| | | PRINTER | |
| | 871-113-410-000-000 | SUPPLIES AND MATERIALS | 2,262.42 |
| | VO# 556514 | INV# 2347517 | 165.85 |
| | | WEBCAM | |
| | 600-256-410-000-000 | SUPPLIES | 165.85 |
| 534723 | 10/15/2020 | 174377 CLEMSON UNIVERSITY YOUTH LEARNING INSTITUTE/CBA 698 CONCORD CHURCH RD. PICKENS, SC 29671 | 61,502.14 |
| | VO# 556515 | INV# ARC GRANT PO# 13504 | 61,502.14 |
| | | AUGUST 2020 | |
| | 812-221-312-031-000 | CONTRACTUAL | 54,876.00 |
| | 812-221-333-031-000 | TRAVEL | 189.75 |

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| | | 812-221-410-031-000 SUPPLIES | | 6,436.39 |
| 534724 | 10/15/2020 | 574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937 | | 1,135.85 |
| | VO# 556517 | INV# SEPT 2020 ACCT 0500985551 | | 804.15 |
| | 631-256-460-031-000 PURCHASED FOOD | | | 804.15 |
| | VO# 556518 | INV# SEPT 2020 ACCT 0500882753 | | 331.70 |
| | 600-256-460-002-000 FOOD | | | 331.70 |
| 534725 | 10/15/2020 | 198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118 | | 12,776.77 |
| | VO# 556519 | INV# 10429818700 TECHNOLOGY | PO# 13170 | 12,172.21 |
| | 220-370-410-000-TCS SUPPLIES - TEMPLE CHRISTIAN | | | 12,172.21 |
| | VO# 556520 | INV# 10429879592 10428450114 | PO# 13482 | 604.56 |
| | 100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE | | | 483.64 |
| | 100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE | | | 120.92 |
| 534726 | 10/15/2020 | 211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516 | | 50,139.73 |
| | VO# 556562 | INV# DUE 10/22 UTILITIES | | 50,139.73 |
| | 100-254-470-000-000 ENERGY-ELECTRICITY & WATER | | | 299.88 |
| | 100-254-470-001-000 ENERGY-ELECTRICITY & WATER | | | 365.41 |
| | 100-254-470-002-000 ENERGY-ELECTRICITY & WATER | | | 18.12 |
| | 100-254-470-013-000 ENERGY-ELECTRICITY & WATER | | | 9,925.80 |
| | 100-254-470-014-000 ENERGY-ELECTRICITY & WATER | | | 7,409.99 |
| | 100-254-470-014-THR UTILITIES - THEATRE | | | 1,885.53 |
| | 100-254-470-015-000 ENERGY-ELECTRICITY & WATER | | | 2,753.57 |
| | 100-254-470-016-000 ENERGY-ELECTRICITY & WATER | | | 5,630.19 |
| | 100-254-470-017-000 ENERGY-ELECTRICITY & WATER | | | 9,840.88 |
| | 100-254-470-020-000 ENERGY-ELECTRICITY & WATER | | | 11,632.84 |
| | 100-254-470-023-000 ENERGY-ELECTRICITY & WATER | | | 88.14 |
| | 600-256-470-026-000 ENERGY | | | 289.38 |
| 534727 | 10/15/2020 | 563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624 | | 984.31 |
| | VO# 556583 | INV# 295758061 NEVITT FOREST | | 856.24 |
| | 100-254-470-012-000 ENERGY-ELECTRICITY & WATER | | | 856.24 |
| | VO# 556584 | INV# 495402011 BLDG & GROUNDS | | 128.07 |
| | 100-254-470-000-000 ENERGY-ELECTRICITY & WATER | | | 128.07 |

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| 534728 | 10/15/2020 | 179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335 | 13,045.66 |
| | VO# 556585 | INV# 151178 PO# 13243 SMARTNET RENEWAL | 13,045.66 |
| | 100-266-445-000-000 | SOFTWARE TECHNOLOGY | 13,045.66 |
| 534729 | 10/15/2020 | 571846 ESTES INDUSTRIES 1295 H STREET PENROSE, CO 81240 | 399.69 |
| | VO# 556521 | INV# 381313 PO# 13322 TECH PAK | 399.69 |
| | 207-116-410-006-006 | SUPPLIES-IMPROVE PRGS | 399.69 |
| * 534732 | 10/15/2020 | 574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367 | 11,270.00 |
| | VO# 556525 | INV# 14859 AUGUST SERVICES | 7,350.00 |
| | 100-231-319-000-000 | LEGAL FEES | 7,350.00 |
| | VO# 556526 | INV# 14745 JULY SERVICES | 3,920.00 |
| | 100-231-319-000-000 | LEGAL FEES | 3,920.00 |
| 534733 | 10/15/2020 | 575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066 | 2,655.59 |
| | VO# 556527 | INV# 60272022 PO# 13503 SUPPLIES | 2,655.59 |
| | 201-112-410-014-000 | SUPPLIES AND MATERIALS | 2,655.59 |
| 534734 | 10/15/2020 | 576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604 | 1,287.17 |
| | VO# 556528 | INV# 577303498 SUPPLIES | 708.34 |
| | 100-254-410-002-001 | SUPPLIES - MAINTENANCE | 236.11 |
| | 100-254-410-013-001 | SUPPLIES - MAINTENANCE | 236.12 |
| | 100-254-410-014-001 | SUPPLIES - MAINTENANCE | 236.11 |
| | VO# 556590 | INV# 576277891 SUPPLIES | 578.83 |
| | 100-254-323-001-600 | MAINTENANCE SERVICES | 27.57 |
| | 100-254-323-002-600 | MAINTENANCE SERVICES | 27.57 |
| | 100-254-323-003-600 | MAINTENANCE SERVICES | 27.57 |
| | 100-254-323-005-600 | MAINTENANCE SERVICES | 27.57 |
| | 100-254-323-006-600 | MAINTENANCE SERVICES | 27.57 |
| | 100-254-323-007-600 | MAINTENANCE SERVICES | 27.57 |
| | 100-254-323-008-600 | MAINTENANCE SERVICES | 27.57 |
| | 100-254-323-009-600 | MAINTENANCE SERVICES | 27.56 |
| | 100-254-323-010-600 | MAINTENANCE SERVICES | 27.56 |
| | 100-254-323-011-600 | MAINTENANCE SERVICES | 27.56 |

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| | | 100-254-323-012-600 MAINTENANCE SERVICES | 27.56 |
| | | 100-254-323-013-600 MAINTENANCE SERVICES | 27.56 |
| | | 100-254-323-014-600 MAINTENANCE SERVICES | 27.56 |
| | | 100-254-323-015-600 MAINTENANCE SERVICES | 27.56 |
| | | 100-254-323-016-600 MAINTENANCE SERVICES | 27.56 |
| | | 100-254-323-017-600 MAINTENANCE SERVICES | 27.56 |
| | | 100-254-323-018-600 MAINTENANCE SERVICES | 27.56 |
| | | 100-254-323-019-600 MAINTENANCE SERVICES | 27.56 |
| | | 100-254-323-020-600 MAINTENANCE SERVICES | 27.56 |
| | | 100-254-323-021-600 MAINTENANCE SERVICES | 27.56 |
| | | 131-254-323-031-600 MAINTENANCE SERVICES | 27.56 |
| 534735 | 10/15/2020 | 576645 INTERSTATE BATTERIES SYSTEM OF CSR 848 EDGEFIELD RD NORTH AUGUSTA, SC 29841 | 2,011.17 |
| | VO# 556530 | INV# 100002367 SUPPLIES | 2,011.17 |
| | | 100-254-540-000-001 EQUIPMENT - MAINTENANCE | 2,011.17 |
| 534736 | 10/15/2020 | 576580 ISTEEL LLC 1302 WAUGH, SUITE 623 HOUSTON, TX 77019 | 959.00 |
| | VO# 556591 | INV# 002076 ASSESSMENTS | 959.00 |
| | | 100-221-445-000-000 TECHNOLOGY SUPPLIES | 959.00 |
| 534737 | 10/15/2020 | 576607 JRP COMPANY LLC 1619 PATTERSON PLANT RD ENOREE, SC 29335 | 3,526.52 |
| | VO# 556592 | INV# 11064 PO# 13381 CENTERVILLE ELEM | 3,526.52 |
| | | 100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING | 1,763.26 |
| | | 600-256-329-007-000 OTHER PROPERTY SERVICES | 1,763.26 |
| 534738 | 10/15/2020 | 576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320 | 1,314.21 |
| | VO# 556593 | INV# 4898017 SERVICES | 1,314.21 |
| | | 100-221-312-000-000 PURCHASED SERVICES | 1,314.21 |
| 534739 | 10/15/2020 | 327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624 | 2,059.75 |
| | VO# 556594 | INV# 87033 SUPPLIES | 1,578.25 |
| | | 100-254-323-021-001 CONTRACTED SERVICES | 1,578.25 |
| | VO# 556595 | INV# 87085 SUPPLIES | 481.50 |
| | | 100-254-323-021-001 CONTRACTED SERVICES | 481.50 |
| 534740 | 10/15/2020 | 564827 MAC'S TIRE SERVICE | 150.02 |

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| | | P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622 | |
| | VO# 556596 | INV# 100149 | 150.02 |
| | | TIRE | |
| | 100-254-540-000-001 | EQUIPMENT - MAINTENANCE | 150.02 |
| 534741 | 10/15/2020 | 576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396 | 229.36 |
| | VO# 556502 | INV# PAYROLL 10/15 | 229.36 |
| | | DEDUCTIONS | |
| | 100-000-435-000-000 | WAGE GARNISH/CH SUPPORT | 229.36 |
| 534742 | 10/15/2020 | 574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045 | 1,079.00 |
| | VO# 556533 | INV# IJH 5944 | 1,079.00 |
| | | SUPPLIES | |
| | 100-113-410-005-VEN | SUPPLY-ADDT'L FOR LOST VENDING | 1,079.00 |
| 534743 | 10/15/2020 | 366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147 | 6,708.24 |
| | VO# 556599 | INV# G00018B5 | 6,708.24 |
| | | 2020-2021 | |
| | 100-264-650-000-000 | INSURANCE AND JUDGEMENTS | 7,318.08 |
| | 100-264-650-000-000 | INSURANCE AND JUDGEMENTS | -609.84 |
| 534744 | 10/15/2020 | 576318 NATIONAL ATHLETIC TRAINERS' ASSOC. MEMBERSHIP DEPT 41885 PO BOX 650823 DALLAS, TX 75265-0823 | 247.00 |
| | VO# 556534 | INV# 0158575 | 247.00 |
| | | MEMBER 921902 | |
| | 100-271-410-002-000 | SUPPLIES | 247.00 |
| 534745 | 10/15/2020 | 564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012 | 305.50 |
| | VO# 556501 | INV# PAYROLL 10/15 | 305.50 |
| | | DEDUCTIONS | |
| | 100-000-435-000-000 | WAGE GARNISH/CH SUPPORT | 305.50 |
| 534746 | 10/15/2020 | 382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625 | 926.30 |
| | VO# 556536 | INV# 1782 | 926.30 |
| | | PO# 13564 | |
| | | SEPT EXPENSES | |
| | 221-113-312-000-NFH | ADMIN COORD/ VOC FACIL/ TUTORS | 926.30 |
| 534747 | 10/15/2020 | 574729 OWENS, DIANNE^^ 103 WHISPERING WAY LAURENS, SC 29360 | 106.50 |
| | VO# 556564 | INV# 10/12 VB | 106.50 |
| | | GLENVIEW | |
| | 720-271-660-020-679 | VOLLEYBALL GATE RECEIPTS EXPENSE | 106.50 |

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| 534748 | 10/15/2020 | 575546 PALMETTO STATE ARTS EDUCATION 2017 BRIARWOOD RD GREENWOOD, SC 29646 | 500.00 |
| | VO# 556541 | INV# INSIGHT DANA CRAFT | 500.00 |
| | 817-112-333-014-000 | TRIPS AND CONFERENCES | 500.00 |
| 534749 | 10/15/2020 | 397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601 | 169.80 |
| | VO# 556542 | INV# NEW PROSPECT OCT 9 DELIVERIES | 169.80 |
| | 710-271-660-010-201 | MISCELLANEOUS EXPENSE | 56.60 |
| | 710-271-660-010-201 | MISCELLANEOUS EXPENSE | 56.60 |
| | 710-271-660-010-201 | MISCELLANEOUS EXPENSE | 56.60 |
| * 534751 | 10/15/2020 | 572061 QUALITY LOGO PRODUCTS, INC 724 NORTH HIGHLAND AVENUE AURORA, IL 60506 | 1,063.27 |
| | VO# 556611 | INV# QST 822398 ORDER 10445931SG | 1,063.27 |
| | 100-233-410-001-VIR | SUPPLIES | 1,063.27 |
| * 534753 | 10/15/2020 | 570470 RICHARD KAY SUPERSTORE 1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | 339.79 |
| | VO# 556545 | INV# CVCS51824 BRAKES | 339.79 |
| | 100-254-412-000-001 | TRUCK SERVICE - MAINTENANCE | 339.79 |
| 534754 | 10/15/2020 | 437421 RICHLAND COUNTY SCHL DISTRICT ONE 1616 RICHLAND STREET ATT: SHERRI MATHEWS-HAZEL COLUMBIA, SC 29210 | 339.89 |
| | VO# 556546 | INV# CUST #354 19-20 PROVISIO | 339.89 |
| | 100-412-720-000-000 | PAYMENTS TO OTHER GOV'T UNITS | 339.89 |
| 534755 | 10/15/2020 | 564045 SC DEPT OF EDUCATION TEXTBOOK OFFICE 301 GREYSTONE BLVD SUITE 150 COLUMBIA, SC 29210 | 3,477.70 |
| | VO# 556561 | INV# LOST BOOKS CODES ATTACHED | 3,477.70 |
| | 131-115-410-031-000 | SUPPLIES | 37.50 |
| | 702-271-660-002-414 | LOST/DAMAGED BOOKS EXPENSE | 1,358.16 |
| | 705-271-660-005-414 | LOST/DAMAGED BOOKS EXPENSE | 258.39 |
| | 706-271-660-006-414 | LOST/DAMAGED BOOKS EXPENSE | 290.88 |
| | 707-190-660-007-202 | LOST TEXTBOOKS EXPENSE | 140.00 |
| | 708-271-660-008-202 | LOST TEXTBOOKS EXPENSE | 181.33 |
| | 709-271-660-009-202 | LOST TEXTBOOKS EXPENSE | 264.09 |
| | 712-271-660-012-202 | LOST TEXTBOOKS EXPENSE | 107.55 |
| | 714-271-660-014-202 | LOST TEXTBOOKS EXPENSE | 42.69 |

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| | 716-271-660-016-202 | LOST TEXTBOOKS EXPENSE | 47.85 |
| | 720-271-660-020-414 | LOST/DAMAGED BOOKS EXPENSE | 684.96 |
| | 721-190-660-021-414 | LOST/DAMAGED BOOKS EXPENSE | 64.30 |
| * 534759 | 10/15/2020 | 574194 SCISA PO DRAWER 690 ORANGBURG, SC 29116-0690 | 150.00 |
| | VO# 556548 | INV# FALL CONF ANDERSON CHRISTIAN | 150.00 |
| | 263-370-312-000-ACS | PS-ANDERSON CHRISTIAN SCH | 150.00 |
| 534760 | 10/15/2020 | 450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211 | 585.61 |
| | VO# 556499 | INV# PAYROLL 10/15 DEDUCTIONS | 585.61 |
| | 100-000-438-000-000 | RETIREMENT SERV PURCHASE | 585.61 |
| 534761 | 10/15/2020 | 576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303 | 1,382.25 |
| | VO# 556503 | INV# PAYROLL 10/15 DEDUCTIONS | 1,382.25 |
| | 100-000-435-000-000 | WAGE GARNISH/CH SUPPORT | 1,382.25 |
| * 534764 | 10/15/2020 | 571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212 | 215.33 |
| | VO# 556555 | INV# 201007-0014 COPIES | 168.05 |
| | 717-190-660-017-362 | COPIER EXPENSE | 168.05 |
| | VO# 556617 | INV# 201013-0011 COPIES | 47.28 |
| | 100-113-410-005-VEN | SUPPLY-ADDT'L FOR LOST VENDING | 47.28 |
| 534765 | 10/15/2020 | 572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601 | 640.49 |
| | VO# 556505 | INV# PAYROLL 10/15 DEDUCTIONS | 640.49 |
| | 100-000-441-000-000 | MISCELLANEOUS | 640.49 |
| 534766 | 10/15/2020 | 576283 TRACTOR SUPPLY COMPANY DEPT 30 - 1205267188 PO BOX 78004 PHOENIX, AZ 85062-8004 | 267.49 |
| | VO# 556556 | INV# 2016762288 ACCT 0526 7188 | 267.49 |
| | 100-254-410-000-500 | PEST MANAGEMENT | 267.49 |
| 534767 | 10/15/2020 | 564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622 | 2,616.56 |
| | VO# 556500 | INV# PAYROLL 10/15 DEDUCTIONS | 2,616.56 |
| | 100-000-455-000-000 | UNITED FUND - PAYABLE | 2,616.56 |

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| 534768 | 10/15/2020 | 567862 USA TESTPREP LLC 400 GALLERIA PKWY SE SUITE 1000 ATLANTA, GA 30339 | 3,665.61 |
| | VO# 556461 | INV# 47765 2020-2021 | PO# 13308 1,275.00 |
| | 124-114-445-024-000 | TECHNOLOGY SUPPLIES | 1,275.00 |
| | VO# 556462 | INV# 60626 2020-2021 LICENSE | PO# 13357 2,390.61 |
| | 338-221-445-002-EAR | TECHNOLOGY SUPPLIES | 2,390.61 |
| 534769 | 10/15/2020 | 510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292 | 235,963.08 |
| | VO# 556483 | INV# 20950515 FOOD & SUPPLIES | 235,963.08 |
| | 100-256-410-000-C19 | COVID SUPPLIES | 6,065.51 |
| | 600-256-410-002-000 | SUPPLIES | 1,197.28 |
| | 600-256-410-003-000 | SUPPLIES | 2,005.25 |
| | 600-256-410-005-000 | SUPPLIES | 1,564.71 |
| | 600-256-410-006-000 | SUPPLIES | 2,255.08 |
| | 600-256-410-007-000 | SUPPLIES | 1,599.55 |
| | 600-256-410-008-000 | SUPPLIES | 817.80 |
| | 600-256-410-009-000 | SUPPLIES | 268.72 |
| | 600-256-410-010-000 | SUPPLIES | 67.78 |
| | 600-256-410-011-000 | SUPPLIES | 593.56 |
| | 600-256-410-012-000 | SUPPLIES | 3,034.57 |
| | 600-256-410-013-000 | SUPPLIES | 95.04 |
| | 600-256-410-014-000 | SUPPLIES | 768.01 |
| | 600-256-410-016-000 | SUPPLIES | 215.03 |
| | 600-256-410-017-000 | SUPPLIES | 1,313.96 |
| | 600-256-410-018-000 | SUPPLIES | 173.88 |
| | 600-256-410-019-000 | SUPPLIES | 1,035.22 |
| | 600-256-410-020-000 | SUPPLIES | 588.33 |
| | 600-256-410-021-000 | SUPPLIES | 700.31 |
| | 600-256-460-002-000 | FOOD | 11,132.10 |
| | 600-256-460-003-000 | FOOD | 32,146.91 |
| | 600-256-460-005-000 | FOOD | 10,296.93 |
| | 600-256-460-006-000 | FOOD | 26,410.12 |
| | 600-256-460-007-000 | FOOD | 15,058.12 |
| | 600-256-460-008-000 | FOOD | 14,589.96 |
| | 600-256-460-009-000 | FOOD | 5,252.66 |
| | 600-256-460-010-000 | FOOD | 8,057.86 |
| | 600-256-460-011-000 | FOOD | 9,045.02 |
| | 600-256-460-012-000 | FOOD | 13,652.82 |

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| | | 600-256-460-013-000 FOOD | | 4,887.91 |
| | | 600-256-460-014-000 FOOD | | 12,473.47 |
| | | 600-256-460-015-000 FOOD | | 1,052.96 |
| | | 600-256-460-016-000 FOOD | | 5,013.46 |
| | | 600-256-460-017-000 FOOD | | 10,799.50 |
| | | 600-256-460-018-000 FOOD | | 2,332.08 |
| | | 600-256-460-019-000 FOOD | | 7,747.92 |
| | | 600-256-460-020-000 FOOD | | 12,476.47 |
| | | 600-256-460-021-000 FOOD | | 4,403.99 |
| | | 631-256-410-031-000 SUPPLIES | | 229.60 |
| | | 631-256-460-031-000 PURCHASED FOOD | | 3,877.48 |
| | | 631-256-460-031-CAT FOOD-CATERING | | 666.15 |
| 534770 | 10/15/2020 | 510790 US FOODSERVICE | | 1,149.75 |
| | | P O BOX 602292 CHARLOTTE, NC 28260-2292 | | |
| | VO# 556484 | INV# 60813458 | | 1,149.75 |
| | | USDA FOODS | | |
| | | 600-000-172-000-000 FOOD SERV INVEN. FOOD | | 541.65 |
| | | 600-256-462-002-000 COMMODITY DISTRIBUTION | | 22.91 |
| | | 600-256-462-003-000 COMMODITY DISTRIBUTION | | 36.71 |
| | | 600-256-462-005-000 COMMODITY DISTRIBUTION | | 33.26 |
| | | 600-256-462-006-000 COMMODITY DISTRIBUTION | | 64.31 |
| | | 600-256-462-007-000 COMMODITY DISTRIBUTION | | 53.65 |
| | | 600-256-462-008-000 COMMODITY DISTRIBUTION | | 67.76 |
| | | 600-256-462-009-000 COMMODITY DISTRIBUTION | | 19.46 |
| | | 600-256-462-010-000 COMMODITY DISTRIBUTION | | 22.60 |
| | | 600-256-462-011-000 COMMODITY DISTRIBUTION | | 19.15 |
| | | 600-256-462-012-000 COMMODITY DISTRIBUTION | | 22.91 |
| | | 600-256-462-013-000 COMMODITY DISTRIBUTION | | 19.46 |
| | | 600-256-462-014-000 COMMODITY DISTRIBUTION | | 47.06 |
| | | 600-256-462-015-000 COMMODITY DISTRIBUTION | | 6.28 |
| | | 600-256-462-016-000 COMMODITY DISTRIBUTION | | 22.91 |
| | | 600-256-462-017-000 COMMODITY DISTRIBUTION | | 57.41 |
| | | 600-256-462-018-000 COMMODITY DISTRIBUTION | | 6.28 |
| | | 600-256-462-019-000 COMMODITY DISTRIBUTION | | 43.61 |
| | | 600-256-462-020-000 COMMODITY DISTRIBUTION | | 22.91 |
| | | 600-256-462-021-000 COMMODITY DISTRIBUTION | | 19.46 |
| 534771 | 10/15/2020 | 510790 US FOODSERVICE | | 1,510.96 |
| | | P O BOX 602292 CHARLOTTE, NC 28260-2292 | | |
| | VO# 556482 | INV# 60814613 | | 1,510.96 |
| | | WHSE DELIVERY | | |
| | | 600-000-172-000-000 FOOD SERV INVEN. FOOD | | 1,508.00 |
| | | 631-256-410-031-000 SUPPLIES | | 2.96 |

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| 534772 | 10/15/2020 | 568866 USI EDUCATION & GOVERNMENT SALES P O BOX 4105 ATT: ACCOUNTS RECEIVABLE WOBURN, MA 01888-4105 | 600.96 |
| | VO# 556557 | INV# 0392047700019 NEW PROSPECT | 600.96 |
| | 100-111-410-010-000 | SUPPLIES | 600.96 |
| 534773 | 10/15/2020 | 574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626 | 5,346.57 |
| | VO# 556621 | INV# VSSC180807 PO# 13508 ICE MACHINE | 5,346.57 |
| | 100-271-410-006-000 | MIDDLE SCHOOL SUPPLIES | 5,346.57 |
| 534774 | 10/15/2020 | 519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652 | 5,052.57 |
| | VO# 556485 | INV# 9863584503 SERVICE | 5,052.57 |
| | 100-266-340-000-000 | TELEPHONE | 4,301.52 |
| | 100-266-340-001-000 | TELEPHONE | 38.01 |
| | 100-266-340-002-000 | TELEPHONE | 86.99 |
| | 100-266-340-003-000 | TELEPHONE | 135.91 |
| | 100-266-340-006-000 | TELEPHONE | 17.91 |
| | 100-266-340-007-000 | TELEPHONE | 13.70 |
| | 100-266-340-008-000 | TELEPHONE | 62.65 |
| | 100-266-340-009-000 | TELEPHONE | 62.65 |
| | 100-266-340-010-000 | TELEPHONE | 13.70 |
| | 100-266-340-012-000 | TELEPHONE | 66.63 |
| | 100-266-340-013-000 | TELEPHONE | 13.70 |
| | 100-266-340-014-000 | TELEPHONE | 62.65 |
| | 100-266-340-015-000 | TELEPHONE | 48.95 |
| | 100-266-340-017-000 | TELEPHONE | 13.70 |
| | 100-266-340-018-000 | TELEPHONE | 13.70 |
| | 100-266-340-019-000 | TELEPHONE | 62.65 |
| | 100-266-340-020-000 | TELEPHONE | 66.86 |
| | 131-266-340-031-000 | TELEPHONE | 147.16 |
| | 210-211-340-001-000 | TELEPHONE | 52.93 |
| | 220-113-340-000-000 | HOTSPOTS | -463.21 |
| | 338-221-340-000-EAR | TELEPHONE | 38.01 |
| | 600-256-340-000-000 | TELEPHONE | 146.85 |
| | 900-188-340-000-006 | HOMELESS TELEPHONE | 48.95 |
| 534775 | 10/15/2020 | 574774 VOGT, ANDREW** 220 E PYRENEES DRIVE LYMAN, SC 29365 | 149.40 |
| | VO# 556506 | INV# 10/2 WHS FOOTBALL OFFICIAL | 149.40 |

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| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 149.40 |
| 534776 | 10/15/2020 | 573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710 | 537.00 |
| | VO# 556558 | INV# 5012150680 PO# 13017 COPIER | 222.56 |
| | 100-147-410-018-000 SUPPLIES | | 222.56 |
| | VO# 556559 | INV# 5011988901 PO# 13176 COPIER | 314.44 |
| | 329-115-690-031-0CO OTHER OBJECTS-WBL (C/O) | | 314.44 |
| 534777 | 10/15/2020 | 531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625 | 400.00 |
| | VO# 556622 | INV# SPONSORSHIP GOLF TOURNAMENT | 400.00 |
| | 100-390-410-000-000 SUPPLIES AND MATERIALS | | 400.00 |
| 534778 | 10/20/2020 | 570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621 | 1,085.00 |
| | VO# 556655 | INV# 10/9 WHS FOOTBALL SECURITY | 735.00 |
| | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | | 735.00 |
| | VO# 556656 | INV# 10/12 GLNVIEW VB SECURITY | 105.00 |
| | 720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE | | 105.00 |
| | VO# 556657 | INV# 10/14 GLNVIEW FOOTBALL SECURITY | 140.00 |
| | 720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE | | 140.00 |
| | VO# 556658 | INV# 10/14 GLNVIEW VB SECURITY | 105.00 |
| | 720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE | | 105.00 |
| * 534780 | 10/20/2020 | 569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697 | 1,463.53 |
| | VO# 556660 | INV# 8191 MIDWAY ELEM | 1,463.53 |
| | 100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING | | 1,463.53 |
| * 534782 | 10/20/2020 | 139785 BLACKMON, LEE** 201 HEATHWOOD DRIVE LIBERTY, SC 29657 | 106.20 |
| | VO# 556638 | INV# 10/14 GLNVIEW FOOTBALL OFFICIAL | 106.20 |
| | 720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE | | 106.20 |
| * 534784 | 10/20/2020 | 572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286 | 12,553.12 |
| | VO# 556663 | INV# SEPT 2020 PO# 13526 GLENVIEW | 1,200.86 |

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| | | 600-256-410-020-000 SUPPLIES | 43.23 |
| | | 600-256-460-020-000 FOOD | 1,157.63 |
| | VO# 556664 | INV# SEPT 2020 PO# 13525 | 2,910.36 |
| | | ROBERT ANDERSON | |
| | | 600-256-410-006-000 SUPPLIES | 389.07 |
| | | 600-256-460-006-000 FOOD | 2,521.29 |
| | VO# 556665 | INV# SEPT 2020 PO# 13524 | 1,676.01 |
| | | MCCANTS | |
| | | 600-256-410-005-000 SUPPLIES | 259.38 |
| | | 600-256-460-005-000 FOOD | 1,416.63 |
| | VO# 556666 | INV# SEPT 2020 PO# 13523 | 2,478.87 |
| | | WESTSIDE | |
| | | 600-256-410-003-000 SUPPLIES | 303.45 |
| | | 600-256-460-003-000 FOOD | 2,175.42 |
| | VO# 556667 | INV# SEPT 2020 PO# 13522 | 4,287.02 |
| | | TL HANNA | |
| | | 600-256-410-002-000 SUPPLIES | 514.30 |
| | | 600-256-460-002-000 FOOD | 3,772.72 |
| * 534787 | 10/20/2020 | 156900 CAROLINA PRODUCE COMPANY | 3,780.97 |
| | | P O BOX 3849 ATT: ACCOUNTS RECEIVABLE | |
| | | ANDERSON, SC 29622 | |
| | VO# 556669 | INV# SEPT 2020 | 3,780.97 |
| | | FOOD | |
| | | 600-256-460-002-000 FOOD | 414.00 |
| | | 600-256-460-003-000 FOOD | 726.70 |
| | | 600-256-460-005-000 FOOD | 149.25 |
| | | 600-256-460-006-000 FOOD | 382.95 |
| | | 600-256-460-007-000 FOOD | 368.75 |
| | | 600-256-460-008-000 FOOD | 692.40 |
| | | 600-256-460-012-000 FOOD | 457.00 |
| | | 600-256-460-018-000 FOOD | 169.00 |
| | | 600-256-460-020-000 FOOD | 26.00 |
| | | 631-256-460-031-000 PURCHASED FOOD | 394.92 |
| 534788 | 10/20/2020 | 160602 CDW GOVERNMENT | 472.08 |
| | | 75 REMITTANCE DRIVE SUITE 1515 ATT: | |
| | | ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515 | |
| | VO# 556670 | INV# 2652024 | 472.08 |
| | | PRINTER | |
| | | 100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING | 472.08 |
| 534789 | 10/20/2020 | 566288 CES CITY ELECTRIC SUPPLY | 162.44 |
| | | PO BOX 131811 DALLAS, TX 75313 | |
| | VO# 556671 | INV# 155764 | 83.36 |
| | | SUPPLIES | |

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| | | 100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING | 83.36 |
| | VO# 556672 | INV# 155457 | 26.70 |
| | | SUPPLIES | |
| | | 100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING | 26.70 |
| | VO# 556673 | INV# 155666 | 52.38 |
| | | SUPPLIES | |
| | | 100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING | 52.38 |
| 534790 | 10/20/2020 | 576168 DICKERT, RONALD E** 232 CREEKSIDE WAY EASLEY, SC 29642 | 123.30 |
| | VO# 556642 | INV# 10/9 WHS | 123.30 |
| | | FOOTBALL OFFICIAL | |
| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 123.30 |
| 534791 | 10/20/2020 | 249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624 | 317.91 |
| | VO# 556700 | INV# 1020053 | 182.07 |
| | | WESTSIDE | |
| | | 100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING | 182.07 |
| | VO# 556701 | INV# 1020078 | 135.84 |
| | | CF REAMES | |
| | | 100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING | 135.84 |
| 534792 | 10/20/2020 | 576170 HARRELL, STANLEY** 1101 RAVENSWOOD DR ANDERSON, SC 29625 | 109.00 |
| | VO# 556649 | INV# 10/14 GLNVIEW | 45.00 |
| | | FOOTBALL OFFICIAL | |
| | | 720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE | 45.00 |
| | VO# 556650 | INV# 10/9 WHS | 64.00 |
| | | FOOTBALL OFFICIAL | |
| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 64.00 |
| 534793 | 10/20/2020 | 576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604 | 33,753.02 |
| | VO# 556702 | INV# PO 13137 PO# 13137 | 33,753.02 |
| | | SUPPLIES | |
| | | 100-254-410-000-C19 SUPPIES - C19 | 1,038.50 |
| | | 100-254-410-000-C19 SUPPIES - C19 | 3,692.44 |
| | | 100-254-410-000-C19 SUPPIES - C19 | 9,836.72 |
| | | 100-254-410-000-C19 SUPPIES - C19 | 1,475.51 |
| | | 100-254-410-000-C19 SUPPIES - C19 | -1,475.51 |
| | | 100-254-410-000-C19 SUPPIES - C19 | 3,692.44 |
| | | 100-254-410-000-C19 SUPPIES - C19 | 4,038.61 |
| | | 100-254-410-000-C19 SUPPIES - C19 | 11,454.31 |
| * 534795 | 10/20/2020 | 571174 LITTLE, WILLIAM E** 115 WILLIAMS STREET LAURENS, SC 29360 | 147.60 |
| | VO# 556643 | INV# 10/9 WHS | 147.60 |
| | | FOOTBALL OFFICIAL | |

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| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 147.60 |
| 534796 | 10/20/2020 | 564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622 | 608.06 |
| | VO# 556707 | INV# 100135 TIRES | 608.06 |
| | | 100-254-412-000-001 TRUCK SERVICE - MAINTENANCE | 608.06 |
| 534797 | 10/20/2020 | 342380 MASSEY, GAINES N** 106 FOX CHASE COURT SIMPSONVILLE, SC 29680 | 135.90 |
| | VO# 556648 | INV# 10/9 WHS FOOTBALL OFFICIAL | 135.90 |
| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 135.90 |
| * 534799 | 10/20/2020 | 427725 RACKLEY, JERRY L** 210 CEDAR CREEK LANE SENECA, SC 29678 | 121.50 |
| | VO# 556646 | INV# 10/9 WHS FOOTBALL OFFICIAL | 121.50 |
| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 121.50 |
| 534800 | 10/20/2020 | 572850 ROBERT ANDERSON PETTY CASH , --- | 500.00 |
| | VO# 556712 | INV# OCT 21 FOOTBALL | 500.00 |
| | | 706-271-660-006-666 CONCESSIONS EXPENSE | 200.00 |
| | | 706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE | 300.00 |
| 534801 | 10/20/2020 | 572850 ROBERT ANDERSON PETTY CASH , --- | 250.00 |
| | VO# 556713 | INV# OCT 21 VOLLEYBALL | 250.00 |
| | | 706-271-660-006-666 CONCESSIONS EXPENSE | 100.00 |
| | | 706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 150.00 |
| * 534806 | 10/20/2020 | 575534 SLOAN, ROBERT** 160 CORNER RD BELTON, SC 29622 | 114.40 |
| | VO# 556644 | INV# 10/14 GLNVIEW FOOTBALL OFFICIAL | 45.00 |
| | | 720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE | 45.00 |
| | VO# 556645 | INV# 10/9 WHS FOOTBALL OFFICIAL | 69.40 |
| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 69.40 |
| 534807 | 10/20/2020 | 576648 SMITH, JEREMY** 424 TRUE TEMPER RD ANDERSON, SC 29624 | 109.00 |
| | VO# 556651 | INV# 10/9 WHS FOOTBALL OFFICIAL | 64.00 |
| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 64.00 |
| | VO# 556652 | INV# 10/14 GLNVIEW | 45.00 |

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| | | FOOTBALL OFFICIAL | |
| | | 720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE | 45.00 |
| 534808 | 10/20/2020 | 573869 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE, PA 19090 | 1,324.95 |
| | | VO# 556722 INV# 1014889 CUST #562059 | 1,282.95 |
| | | 100-114-410-003-001 BAND SUPPLIES | 1,282.95 |
| | | VO# 556723 INV# 1014889.2 CUST #562059 | 42.00 |
| | | 100-114-410-003-001 BAND SUPPLIES | 42.00 |
| 534809 | 10/20/2020 | 574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621 | 4,600.00 |
| | | VO# 556724 INV# 182 PO# 10183 | 4,600.00 |
| | | TL HANNA | |
| | | 505-253-520-002-TUR BASEBALL/SOFTBALL TURF | 4,600.00 |
| 534810 | 10/20/2020 | 573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703 | 674.64 |
| | | VO# 556727 INV# 75500578 | 206.32 |
| | | SUPPLIES | |
| | | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING | 206.32 |
| | | VO# 556728 INV# 75785457 | 23.06 |
| | | SUPPLIES | |
| | | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING | 23.06 |
| | | VO# 556729 INV# 75593569 | 221.81 |
| | | SUPPLIES | |
| | | 100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING | 221.81 |
| | | VO# 556730 INV# 75705828 | 41.99 |
| | | SUPPLIES | |
| | | 100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING | 41.99 |
| | | VO# 556731 INV# 75673616 | 181.46 |
| | | SUPPLIES | |
| | | 100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING | 181.46 |
| * 534812 | 10/20/2020 | 576255 VICK, SEAN** 104 SANDERLING LANE GREENVILLE, SC 29607 | 129.60 |
| | | VO# 556647 INV# 10/9 WHS | 129.60 |
| | | FOOTBALL OFFICIAL | |
| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 129.60 |
| * 534814 | 10/20/2020 | 573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710 | 26,467.28 |
| | | VO# 556734 INV# 5012203471 | 252.52 |
| | | COPIER | |
| | | 100-181-410-023-000 SUPPLIES-ADULT ED. | 252.52 |
| | | VO# 556743 INV# 4320562857 PO# 12860 | 26,214.76 |
| | | TL HANNA | |

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| | | 100-115-410-002-000 SUPPLIES | | 26,214.76 |
| 534815 | 10/20/2020 | 574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681 | | 180.00 |
| | VO# 556735 | INV# 2041 TLH TL HANNA | PO# 13180 | 180.00 |
| | | 100-254-323-002-CAP CONTRACTED SERVICES | | 180.00 |
| 534816 | 10/22/2020 | 571975 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343 | | 1,179.00 |
| | VO# 556841 | INV# 79567 LICENSES | PO# 13484 | 917.00 |
| | | 505-266-345-002-TEC TECHNOLOGY PURCHASED SERV | | 917.00 |
| | VO# 556842 | INV# 79767 LICENSES | PO# 13535 | 262.00 |
| | | 100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE | | 262.00 |
| 534817 | 10/22/2020 | 576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184 | | 8,185.14 |
| | VO# 556859 | INV# PURCHASES # A2QG7V7TDJIMYY | | 8,185.14 |
| | | 100-111-410-010-000 SUPPLIES | | 43.92 |
| | | 100-112-410-019-C19 COVID 19 SUPPLIES | | 55.60 |
| | | 100-113-410-005-C19 COVID 19 SUPPLIES | | 453.00 |
| | | 100-113-410-006-000 SUPPLIES | | 26.74 |
| | | 100-113-410-006-ART ART SUPPLIES | | 448.24 |
| | | 100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING | | 225.12 |
| | | 100-113-410-020-000 SUPPLIES | | 51.06 |
| | | 100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING | | 193.55 |
| | | 100-114-410-001-ALT SUPPLIES | | 67.85 |
| | | 100-212-410-019-000 SUPPLIES | | 42.01 |
| | | 100-221-410-000-TST SUPPLIES-TESTING | | 40.65 |
| | | 100-222-410-003-000 SUPPLIES | | 153.32 |
| | | 100-222-410-012-000 SUPPLIES | | 28.97 |
| | | 100-222-410-013-000 SUPPLIES | | 346.95 |
| | | 100-233-410-003-000 SUPPLIES | | 358.54 |
| | | 100-233-410-013-000 SUPPLIES | | 287.72 |
| | | 243-182-410-023-000 SUPPLIES & MATERIALS | | 267.49 |
| | | 329-114-410-003-0CO SUPPLIES-STATE (C/O) | | 252.31 |
| | | 329-114-410-003-0CO SUPPLIES-STATE (C/O) | | -252.31 |
| | | 702-271-660-002-682 VOLLEYBALL EXPENSE | | 26.62 |
| | | 703-271-660-003-458 ART CLASS EXPENSE | | 396.97 |
| | | 705-271-660-005-411 MISCELLANEOUS EXPENSE | | 18.48 |
| | | 705-271-660-005-517 SCHOOL STORE EXPENSE | | 233.80 |
| | | 705-271-660-005-645 ENGINEERING CLUB EXPENSE | | 454.60 |

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| | | 707-190-660-007-201 MISCELLANEOUS EXPENSE | 127.19 |
| | | 713-271-660-013-201 MISCELLANEOUS EXPENSE | 186.60 |
| | | 713-271-660-013-305 LIBRARY EXPENSE | 104.52 |
| | | 714-271-660-014-201 MISCELLANEOUS EXPENSE | 509.01 |
| | | 719-271-660-019-201 MISCELLANEOUS EXPENSE | 24.48 |
| | | 900-114-416-003-CME CHRISTINA EBERHARD 20/21 SUPPLIES | 1,000.00 |
| | | 937-113-410-014-000 SUPPLIES | 2,012.14 |
| 534818 | 10/22/2020 | 570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621 | 455.00 |
| | VO# 556754 | INV# 10/15 TLH VB SECURITY | 140.00 |
| | 702-271-660-002-679 | VOLLEYBALL GATE RECEIPTS EXPENSE | 140.00 |
| | VO# 556755 | INV# 10/14 TLH VB SECURITY | 87.50 |
| | 702-271-660-002-679 | VOLLEYBALL GATE RECEIPTS EXPENSE | 87.50 |
| | VO# 556756 | INV# 10/16 WHS FOOTBALL SECURITY | 122.50 |
| | 703-271-660-003-671 | FOOTBALL GATE RECEIPTS EXPENSE | 122.50 |
| | VO# 556757 | INV# 10/14 RAMS VB SECURITY | 105.00 |
| | 706-271-660-006-679 | VOLLEYBALL GATE RECEIPTS EXPENSE | 105.00 |
| 534819 | 10/22/2020 | 112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002 | 99,711.38 |
| | VO# 556752 | INV# JULY 2020 PO# 13106 SRO GRANT | 92,107.21 |
| | 100-258-312-000-000 | CONTRACTED SERVICES - RESOURCE OFFR | 92,107.21 |
| | VO# 556753 | INV# JULY 2020 PO# 13109 AIT SRO | 7,604.17 |
| | 131-258-312-031-000 | SECURITY CONTRACT -SRO | 7,604.17 |
| 534820 | 10/22/2020 | 570528 ASIAN FOOD SOLUTIONS, INC 2572 WEST STATE RD 426 SUITE 2016 OVIEDO, FL 32765 | 6,982.56 |
| | VO# 556846 | INV# 323 CUST #0405000 | 6,982.56 |
| | 600-000-172-000-000 | FOOD SERV INVEN. FOOD | 6,982.56 |
| 534821 | 10/22/2020 | 566907 BILINGUAL DICTIONARIES, INC P O BOX 1154 ATT: ACCOUNTS RECEIVABLE MURRIETA, CA 92564 | 372.79 |
| | VO# 556864 | INV# 50429 PO# 13538 SUPPLIES | 372.79 |
| | 264-162-410-000-000 | SUPPLIES | 372.79 |
| 534822 | 10/22/2020 | 574045 BORDEN DAIRY OF SC | 34,626.47 |

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| | | PO BOX 933179 CLEVELAND, OH 44193 | |
| | VO# 556838 | INV# 3356194 | 34,626.47 |
| | | CUST #138365 | |
| | 600-256-460-002-000 | FOOD | 1,472.20 |
| | 600-256-460-003-000 | FOOD | 2,642.98 |
| | 600-256-460-005-000 | FOOD | 1,140.92 |
| | 600-256-460-006-000 | FOOD | 3,023.28 |
| | 600-256-460-007-000 | FOOD | 2,752.25 |
| | 600-256-460-008-000 | FOOD | 2,507.12 |
| | 600-256-460-009-000 | FOOD | 1,256.74 |
| | 600-256-460-010-000 | FOOD | 2,341.25 |
| | 600-256-460-011-000 | FOOD | 2,039.32 |
| | 600-256-460-012-000 | FOOD | 2,067.05 |
| | 600-256-460-013-000 | FOOD | 1,317.28 |
| | 600-256-460-014-000 | FOOD | 2,022.56 |
| | 600-256-460-015-000 | FOOD | 573.88 |
| | 600-256-460-016-000 | FOOD | 1,745.12 |
| | 600-256-460-017-000 | FOOD | 1,394.98 |
| | 600-256-460-018-000 | FOOD | 1,100.62 |
| | 600-256-460-019-000 | FOOD | 2,399.63 |
| | 600-256-460-020-000 | FOOD | 1,684.40 |
| | 600-256-460-021-000 | FOOD | 809.33 |
| | 631-256-460-031-000 | PURCHASED FOOD | 335.56 |
| 534823 | 10/22/2020 | 572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904 | 1,080.00 |
| | VO# 556764 | INV# 13950 | 1,080.00 |
| | | GLENVIEW | |
| | 100-233-410-020-RAD | RADIOS | 1,080.00 |
| 534824 | 10/22/2020 | 152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899 | 2,058.68 |
| | VO# 556843 | INV# 2498925 | 2,058.68 |
| | | PO# 13298 | |
| | | WEB CAMS | |
| | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE | 2,058.68 |
| * 534826 | 10/22/2020 | 160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515 | 944.16 |
| | VO# 556767 | INV# 2908085 | 472.08 |
| | | PO# 13394 | |
| | | PRINTER | |
| | 329-114-410-003-OCO | SUPPLIES-STATE (C/O) | 472.08 |
| | VO# 556768 | INV# 2652025 | 472.08 |
| | | PO# 13441 | |
| | | PRINTER | |
| | 124-114-445-024-000 | TECHNOLOGY SUPPLIES | 472.08 |

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| * 534828 | 10/22/2020 | 568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188 | 355.93 |
| | VO# 556844 | INV# 672778100620 SERVICE | 94.98 |
| | 100-266-340-000-000 | TELEPHONE | 94.98 |
| | VO# 556845 | INV# 663728100620 SERVICE | 260.95 |
| | 100-266-340-000-000 | TELEPHONE | 260.95 |
| 534829 | 10/22/2020 | 568759 CRESTLINE SPECIALITIES, INC P O BOX 712144 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45271-2144 | 2,034.23 |
| | VO# 556769 | INV# 4251447 PO# 13280 ACCT #1673583 | 2,034.23 |
| | 100-223-410-003-000 | SUPPLIES | 2,034.23 |
| * 534831 | 10/22/2020 | 198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118 | 1,051.81 |
| | VO# 556848 | INV# 10430715490 PO# 13554 TECH SUPPLIES | 165.85 |
| | 100-266-314-000-000 | REPAIRS TO EQUIPMENT | 165.85 |
| | VO# 556849 | INV# 10430715546 PO# 13540 PRINTERS | 89.88 |
| | 100-266-314-000-000 | REPAIRS TO EQUIPMENT | 89.88 |
| | VO# 556865 | INV# 10430466840 PO# 13481 TONER | 796.08 |
| | 100-113-410-020-000 | SUPPLIES | 796.08 |
| 534832 | 10/22/2020 | 211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516 | 9,933.52 |
| | VO# 556896 | INV# 0002050047 UTILITIES | 4,295.29 |
| | 100-254-470-019-000 | ENERGY-ELECTRICITY & WATER | 4,295.29 |
| | VO# 556897 | INV# 1282029874 UTILITIES | 21.59 |
| | 100-254-470-008-000 | ENERGY-ELECTRICITY & WATER | 21.59 |
| | VO# 556898 | INV# 1120248886 UTILITIES | 26.33 |
| | 100-254-470-010-000 | ENERGY-ELECTRICITY & WATER | 26.33 |
| | VO# 556899 | INV# 0004418034 UTILITIES | 5,590.31 |
| | 100-254-470-001-000 | ENERGY-ELECTRICITY & WATER | 5,590.31 |
| 534833 | 10/22/2020 | 563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624 | 2,872.78 |
| | VO# 556891 | INV# 145157672 | 857.99 |

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| | | UTILITIES | |
| | | 100-254-470-009-000 ENERGY-ELECTRICITY & WATER | 857.99 |
| | VO# 556892 | INV# 145114721 | 199.79 |
| | | UTILITIES | |
| | | 100-254-470-009-000 ENERGY-ELECTRICITY & WATER | 199.79 |
| | VO# 556893 | INV# 125257581 | 1,560.23 |
| | | UTILITIES | |
| | | 100-254-470-014-000 ENERGY-ELECTRICITY & WATER | 1,560.23 |
| | VO# 556894 | INV# 136057611 | 124.66 |
| | | UTILITIES | |
| | | 100-254-470-005-000 ENERGY-ELECTRICITY & WATER | 124.66 |
| | VO# 556895 | INV# 165357731 | 130.11 |
| | | UTILITIES | |
| | | 100-254-470-023-000 ENERGY-ELECTRICITY & WATER | 130.11 |
| * 534835 | 10/22/2020 | 576249 FORMAX LLC 1 EDUCATION WAY DOVER, NH 03820 | 304.00 |
| | VO# 556772 | INV# 147234 | 304.00 |
| | | SOUTHWOOD | |
| | | 100-113-410-021-000 SUPPLIES | 304.00 |
| 534836 | 10/22/2020 | 574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306 | 182.96 |
| | VO# 556773 | INV# 705628270-01 | 182.96 |
| | | NEVITT FOREST | |
| | | 712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE | 182.96 |
| 534837 | 10/22/2020 | 576235 GARRETT, KARSEN** 108 HERITAGE RIVERWOOD DR, APT L CENTRAL, SC 29630 | 118.24 |
| | VO# 556750 | INV# HEADBANDS | 118.24 |
| | | ROBERT ANDERSON | |
| | | 706-271-660-006-682 VOLLEYBALL EXPENSE | 118.24 |
| 534838 | 10/22/2020 | 569972 GEMMA HAY 104 ABIGAIL LANE ANDERSON, SC 29621 | 166.00 |
| | VO# 556860 | INV# TL HANNA | 166.00 |
| | | LUNCH REFUND | |
| | | 600-000-474-002-000 REVENUES COLLECTED IN ADVANCE | 166.00 |
| 534839 | 10/22/2020 | 569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831 | 119.84 |
| | VO# 556872 | INV# 27972608 | 119.84 |
| | | PO# 13027 | |
| | | COPIER | |
| | | 100-113-410-005-000 SUPPLIES | 119.84 |
| 534840 | 10/22/2020 | 576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604 | 12,250.97 |
| | VO# 556873 | INV# 578125619 | 9,806.55 |
| | | PO# 13557 | |

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| | | SUPPLIES | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 9,806.55 |
| | VO# 556874 | INV# 578125627 PO# 13531 | 2,444.42 |
| | | SUPPLIES | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 2,444.42 |
| 534841 | 10/22/2020 | 304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575 | 772.37 |
| | VO# 556850 | INV# 5621052 | 772.37 |
| | | WEST MARKET | |
| | | 810-147-410-018-000 SUPPLIES | 772.37 |
| 534842 | 10/22/2020 | 568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706 | 3,932.92 |
| | VO# 556779 | INV# SQLCD 635325 | 3,932.92 |
| | | FUEL | |
| | | 100-254-411-000-001 GASOLINE | 3,723.48 |
| | | 100-255-411-000-000 GASOLINE | 131.42 |
| | | 600-256-690-000-000 OTHER OBJECTS | 78.02 |
| 534843 | 10/22/2020 | 569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044 | 29,343.75 |
| | VO# 556780 | INV# 02003632 | 747.50 |
| | | PROJ #017396 | |
| | | 505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX | 373.75 |
| | | 505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX | 373.75 |
| | VO# 556781 | INV# 02003633 | 2,932.50 |
| | | PROJ #018489 | |
| | | 505-253-520-002-STD STADIUM RENOVATIONS | 2,932.50 |
| | VO# 556782 | INV# 02003630 | 25,663.75 |
| | | PROJ #018489 | |
| | | 505-253-520-002-STD STADIUM RENOVATIONS | 25,663.75 |
| 534844 | 10/22/2020 | 576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201 | 716.90 |
| | VO# 556784 | INV# 280001232-1 | 716.90 |
| | | SUPPLIES | |
| | | 717-190-660-017-201 MISCELLANEOUS EXPENSE | 716.90 |
| 534845 | 10/22/2020 | 567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703 | 943.82 |
| | VO# 556785 | INV# 022843317 | 23.54 |
| | | GLENVIEW | |
| | | 100-113-410-020-COB CHORUS, ORCHESTRA & BAND | 23.54 |
| | VO# 556786 | INV# 024282390 | 827.96 |
| | | 024282391 | |
| | | 397-113-410-020-000 SUPPLIES | 455.38 |

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| | | 397-113-410-020-000 SUPPLIES | 372.58 |
| | VO# 556787 | INV# 023586005 GLENVIEW | 92.32 |
| | | 100-113-410-020-COB CHORUS, ORCHESTRA & BAND | 92.32 |
| 534846 | 10/22/2020 | 563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608 | 540.21 |
| | VO# 556788 | INV# 2655194 PO# 13369 TECH SUPPLIES | 540.21 |
| | | 329-115-410-031-0CO SUPPLIES-STATE (C/O) | 540.21 |
| * 534848 | 10/22/2020 | 569972 OUTDOOR DREAM FOUNDATION ATTN: HAROLD JONES 220 ARNOLD DRIVE ANDERSON, SC 29621 | 270.00 |
| | VO# 556834 | INV# RADIO MEMORIAL | 270.00 |
| | | 100-390-410-000-000 SUPPLIES AND MATERIALS | 270.00 |
| 534849 | 10/22/2020 | 576088 PACK STEEL SUPPLY LLC PORTER CAPITAL CORPORATION PO BOX 12105 BIRMINGHAM, AL 35202 | 2,086.06 |
| | VO# 556802 | INV# 4354 PO# 13488 SUPPLIES | 1,115.36 |
| | | 329-115-410-031-000 SUPPLIES-STATE EQUIPMENT | 1,115.36 |
| | VO# 556803 | INV# 4327 PO# 13413 SUPPLIES | 970.70 |
| | | 329-115-410-031-000 SUPPLIES-STATE EQUIPMENT | 970.70 |
| 534850 | 10/22/2020 | 564378 PEARSON EDUCATION, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | 510.39 |
| | VO# 556857 | INV# 11995375 PO# 13549 MATERIALS | 510.39 |
| | | 100-112-410-000-000 SUPPLIES AND MATERIALS | 510.39 |
| 534851 | 10/22/2020 | 568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246 | 3,398.03 |
| | VO# 556900 | INV# DUE NOV 2 UTILITIES | 3,398.03 |
| | | 100-254-472-000-000 ENERGY-GAS | 23.54 |
| | | 100-254-472-000-000 ENERGY-GAS | 27.15 |
| | | 100-254-472-003-000 ENERGY-GAS | 382.20 |
| | | 100-254-472-006-000 ENERGY-GAS | 184.92 |
| | | 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 | 2,199.32 |
| | | 600-256-470-003-000 ENERGY | 70.58 |
| | | 600-256-470-007-000 ENERGY | 106.77 |

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| | | 600-256-470-008-000 ENERGY | 107.49 |
| | | 600-256-470-010-000 ENERGY | 153.07 |
| | | 600-256-470-018-000 ENERGY | 95.91 |
| 534852 | 10/22/2020 | 563653 PITNEY BOWES GLOBAL FINANCIAL SVCS P O BOX 371896 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7896 | 110.59 |
| | VO# 556811 | INV# 0619-9164 ROBERT ANDERSON | 110.59 |
| | | 100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING | 110.59 |
| 534853 | 10/22/2020 | 564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537 | 296.86 |
| | VO# 556804 | INV# 06618742 PO# 13551 CUST #00749850-18 | 296.86 |
| | | 600-256-410-000-000 SUPPLIES | 296.86 |
| 534854 | 10/22/2020 | 571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606 | 115.26 |
| | VO# 556809 | INV# S2255267 SUPPLIES | 14.30 |
| | | 600-256-323-003-000 REPAIRS TO EQUIPMENT | 14.30 |
| | VO# 556810 | INV# S2255275 SUPPLIES | 100.96 |
| | | 600-256-323-002-000 REPAIRS TO EQUIPMENT | 100.96 |
| 534855 | 10/22/2020 | 431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329 | 258.62 |
| | VO# 556813 | INV# 7437019 PO# 13506 HOMELAND PARK | 258.62 |
| | | 100-112-410-011-000 SUPPLIES | 258.62 |
| * 534857 | 10/22/2020 | 572723 S/P2 SCHOOLS 9200 GLENWOOD STREET SUITE 102 OVERLAND PARK, KS 66212 | 524.00 |
| | VO# 556822 | INV# 16378350 PO# 13338 ACCT ID 97946 | 524.00 |
| | | 329-115-410-031-0CO SUPPLIES-STATE (C/O) | 524.00 |
| * 534860 | 10/22/2020 | 576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 603030 CHARLOTTE, NC 28260-3030 | 276.41 |
| | VO# 556858 | INV# 1787607 OCT SERVICE | 276.41 |
| | | 100-266-340-000-000 TELEPHONE | 4.68 |
| | | 100-266-340-000-000 TELEPHONE | 1.53 |
| | | 100-266-340-000-000 TELEPHONE | 145.43 |
| | | 100-266-340-001-000 TELEPHONE | 23.58 |
| | | 100-266-340-002-000 TELEPHONE | 25.14 |

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| | | 100-266-340-003-000 TELEPHONE | 17.80 |
| | | 100-266-340-005-000 TELEPHONE | 0.07 |
| | | 100-266-340-007-000 TELEPHONE | 5.53 |
| | | 100-266-340-008-000 TELEPHONE | 3.98 |
| | | 100-266-340-009-000 TELEPHONE | 4.38 |
| | | 100-266-340-010-000 TELEPHONE | 3.33 |
| | | 100-266-340-011-000 TELEPHONE | 5.75 |
| | | 100-266-340-012-000 TELEPHONE | 1.65 |
| | | 100-266-340-014-000 TELEPHONE | 9.57 |
| | | 100-266-340-015-000 TELEPHONE | 4.67 |
| | | 100-266-340-016-000 TELEPHONE | 1.93 |
| | | 100-266-340-017-000 TELEPHONE | 4.12 |
| | | 100-266-340-018-000 TELEPHONE | 0.01 |
| | | 100-266-340-019-000 TELEPHONE | 6.61 |
| | | 100-266-340-021-000 TELEPHONE | 5.55 |
| | | 124-266-340-024-000 TELEPHONE | 0.95 |
| | | 131-266-340-031-000 TELEPHONE | 0.15 |
| * 534862 | 10/22/2020 | 480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301 | 10,314.19 |
| | VO# 556821 | INV# 20-1205 PO# 13418 | 10,314.19 |
| | | CLASS SUPPLIES | |
| | | 329-115-410-031-000 SUPPLIES-STATE EQUIPMENT | 10,314.19 |
| 534863 | 10/22/2020 | 574643 STEGALL, JOANNA** 1006 E. CALHOUN ST ANDERSON, SC 29621 | 1,500.00 |
| | VO# 556823 | INV# 1902 | 1,500.00 |
| | | SPRING 2020 | |
| | | 263-224-312-000-PD5 PURCH SERV- SC STANDARDS | 1,500.00 |
| * 534865 | 10/22/2020 | 576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631 | 600.00 |
| | VO# 556824 | INV# 161760 | 600.00 |
| | | OCT 13 & 14 | |
| | | 237-128-313-002-020 STUDENT SERVICES/ COUNSELOR | 300.00 |
| | | 237-128-313-003-020 STUDENT SERVICES/ COUNSELOR | 300.00 |
| * 534867 | 10/22/2020 | 575803 VENDOR REGISTRY POBOX 31156 KNOXVILLE, TN 37930 | 1,030.00 |
| | VO# 555657 | INV# 1716 PO# 13424 | 1,030.00 |
| | | SUBSCRIPTION | |
| | | 850-266-410-000-000 SUPPLIES AND MATERIALS | 1,030.00 |
| * 534869 | 10/22/2020 | 573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710 | 3,464.14 |
| | VO# 556829 | INV# 5011141184 | 2,050.54 |
| | | COPIER | |

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| | | 100-112-410-009-000 SUPPLIES | 2,050.54 |
| | VO# 556885 | INV# 5012209777 COPIERS | PO# 13016 369.15 |
| | | 100-113-410-020-000 SUPPLIES | 369.15 |
| | VO# 556886 | INV# 5012261134 COPIERS | PO# 13025 226.31 |
| | | 100-255-323-000-000 CONTRACTED SERVICES | 226.31 |
| | VO# 556887 | INV# 5012311743 COPIERS | PO# 13018 355.24 |
| | | 100-113-410-021-000 SUPPLIES | 355.24 |
| | VO# 556888 | INV# 5012307024 COPIERS | PO# 13393 237.54 |
| | | 100-112-410-017-000 SUPPLIES | 237.54 |
| | VO# 556889 | INV# 5012311762 COPIERS | PO# 13021 225.36 |
| | | 100-147-410-015-000 SUPPLIES | 225.36 |
| 534870 | 10/22/2020 | 570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073 | 1,070.00 |
| | VO# 556833 | INV# 16788 TLH & N POINTE | PO# 13002 1,070.00 |
| | | 100-254-323-002-001 CONTRACTED SERVICES | 350.00 |
| | | 100-254-323-013-001 CONTRACTED SERVICES | 720.00 |
| 534871 | 10/27/2020 | 573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606 | 185.92 |
| | VO# 556930 | INV# 04-537440 REPAIR PARTS | 67.55 |
| | | 100-254-410-000-400 HVAC SUPPLIES | 5.01 |
| | | 100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING | 25.41 |
| | | 100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING | 37.13 |
| | VO# 556931 | INV# 04-537640 REPAIR PARTS | 32.72 |
| | | 100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING | 32.72 |
| | VO# 556932 | INV# 04-537820 REPAIR PARTS | 66.62 |
| | | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING | 66.62 |
| | VO# 556933 | INV# 04-537160 REPAIR PARTS | 19.03 |
| | | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING | 19.03 |
| 534872 | 10/27/2020 | 110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621 | 6,116.00 |
| | VO# 556936 | INV# 8/18 - 10/01 POOL RENTAL | PO# 13597 6,116.00 |
| | | 100-271-325-002-SWM SWIM RENTAL | 3,058.00 |

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| | | 100-271-325-003-SWM SWIM RENTAL | 3,058.00 | |
| 534873 | 10/27/2020 | 570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621 | | 367.50 |
| | VO# 556938 | INV# 10/19 TLH VB SECURITY | 122.50 | |
| | 702-271-660-002-679 | VOLLEYBALL GATE RECEIPTS EXPENSE | 122.50 | |
| | VO# 556939 | INV# 10/21 RAMS VB SECURITY | 105.00 | |
| | 706-271-660-006-679 | VOLLEYBALL GATE RECEIPTS EXPENSE | 105.00 | |
| | VO# 556940 | INV# 10/21 RAMS FOOTBALL SECURITY | 140.00 | |
| | 706-271-660-006-671 | FOOTBALL GATE RECEIPTS EXPENSE | 140.00 | |
| 534874 | 10/27/2020 | 569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697 | | 1,822.00 |
| | VO# 556942 | INV# 8179 CF REAMES | 1,605.00 | |
| | 100-254-323-001-400 | CONTR SERV-HVAC/ELECT/PLUMBING | 1,605.00 | |
| | VO# 556943 | INV# 8169 AIT | 217.00 | |
| | 131-254-323-031-400 | CONTR SERV-HVAC/ELECT/PLUMBING | 217.00 | |
| * 534877 | 10/27/2020 | 576651 BOONE APPLIANCE PARTS OF THE UPSTATE LLC 3912 LIBERTY HWY ANDERSON, SC 29621 | | 134.54 |
| | VO# 556944 | INV# 001127 SOUTHWOOD | 134.54 | |
| | 100-113-410-021-VEN | SUPPLY-ADDT'L FOR LOST VENDING | 134.54 | |
| 534878 | 10/27/2020 | 574045 BORDEN DAIRY OF SC PO BOX 933179 CLEVELAND, OH 44193 | | 1,217.78 |
| | VO# 556945 | INV# 3356208 CUST #138880 | 1,217.78 | |
| | 100-271-410-002-000 | SUPPLIES | 1,217.78 | |
| * 534880 | 10/27/2020 | 174376 CLEMSON UNIVERSITY 227 POOLE AGRICULTURAL CENTER ATTN: JACKIE ELLIS CLEMSON, SC 29634 | | 125.00 |
| | VO# 556956 | INV# JIMMY HALL FALL FORUM | 125.00 | |
| | 100-254-410-000-500 | PEST MANAGEMENT | 125.00 | |
| 534881 | 10/27/2020 | 198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118 | | 737.22 |
| | VO# 556960 | INV# 10430957919 TECHNOLOGY | 737.22 | |
| | 100-255-410-000-000 | SUPPLIES | 737.22 | |

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| * 534883 | 10/27/2020 | 215100 EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS, TX 75320-4661 | 166.87 |
| | VO# 556963 | INV# 0740363 PO# 13512 CALHOUN ELEM | 166.87 |
| | 100-222-410-014-000 | SUPPLIES | 166.87 |
| 534884 | 10/27/2020 | 576235 GARRETT, KARSEN** 108 HERITAGE RIVERWOOD DR, APT L CENTRAL, SC 29630 | 110.76 |
| | VO# 556916 | INV# D429 T-SHIRTS | 110.76 |
| | 100-113-410-006-VEN | SUPPLY-ADDT'L FOR LOST VENDING | 110.76 |
| 534885 | 10/27/2020 | 249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624 | 3,835.00 |
| | VO# 556966 | INV# 1020141 PO# 13509 SOUTH FANT | 3,835.00 |
| | 600-256-323-015-000 | REPAIRS TO EQUIPMENT | 3,835.00 |
| * 534887 | 10/27/2020 | 574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801 | 207,810.00 |
| | VO# 556967 | INV# APP 29 AIT PROJ #5-5124 | 207,810.00 |
| | 515-253-520-031-CAR | CAREER CENTER | 207,810.00 |
| 534888 | 10/27/2020 | 576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604 | 3,951.93 |
| | VO# 556969 | INV# 575498472 PO# 12892 SUPPLIES | 3,863.01 |
| | 220-254-410-000-000 | SUPPLIES | 3,863.01 |
| | VO# 556970 | INV# 580001659 SUPPLIES | 88.92 |
| | 100-254-410-000-000 | CUSTODIAL SUPPLIES | 88.92 |
| * 534890 | 10/27/2020 | 576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271 | 223.52 |
| | VO# 556975 | INV# C203543 KEYS/LOCKS | 47.08 |
| | 100-254-410-007-001 | SUPPLIES - MAINTENANCE | 47.08 |
| | VO# 556976 | INV# C203540 KEYS/LOCKS | 5.89 |
| | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 5.89 |
| | VO# 556977 | INV# C203555 KEYS/LOCKS | 64.15 |
| | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 64.15 |
| | VO# 556978 | INV# C203534 KEYS/LOCKS | 48.62 |

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| | | 100-254-410-002-001 SUPPLIES - MAINTENANCE | 48.62 |
| | VO# 556979 | INV# C203522 KEYS/LOCKS | 23.54 |
| | | 100-254-410-006-001 SUPPLIES - MAINTENANCE | 23.54 |
| | VO# 556980 | INV# C203513 KEYS/LOCKS | 22.47 |
| | | 100-254-410-002-001 SUPPLIES - MAINTENANCE | 22.47 |
| | VO# 556981 | INV# C203533 KEYS/LOCKS | 11.77 |
| | | 100-254-410-017-001 SUPPLIES - MANTENANCE | 11.77 |
| 534891 | 10/27/2020 | 564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622 | 735.26 |
| | VO# 556982 | INV# 100198 TIRES | 735.26 |
| | | 100-254-412-000-001 TRUCK SERVICE - MAINTENANCE | 735.26 |
| 534892 | 10/27/2020 | 569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044 | 6,410.19 |
| | VO# 556983 | INV# 02003508 PROJ #017455 | 982.63 |
| | | 505-254-323-005-000 CONTRACTED SERVICES | 982.63 |
| | VO# 556984 | INV# 02003629 PROJ #017396 | 5,427.56 |
| | | 505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX | 2,713.78 |
| | | 505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX | 2,713.78 |
| * 534894 | 10/27/2020 | 576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201 | 1,225.16 |
| | VO# 556987 | INV# 282000161-1 SUPPLIES | 728.51 |
| | | 100-255-323-000-000 CONTRACTED SERVICES | 728.51 |
| | VO# 556988 | INV# 282000165-1 SUPPLIES | 496.65 |
| | | 100-255-323-000-000 CONTRACTED SERVICES | 496.65 |
| 534895 | 10/27/2020 | 574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045 | 356.00 |
| | VO# 556989 | INV# IJH-6172 TONER | 356.00 |
| | | 713-271-660-013-201 MISCELLANEOUS EXPENSE | 356.00 |
| * 534897 | 10/27/2020 | 576599 PINDROH, CASSANDRA** 115 AUSTONWOODS CIRCLE APT I EASLEY, SC 29640 | 107.00 |
| | VO# 557004 | INV# 08 SOUTH FANT | 107.00 |
| | | 715-271-660-015-201 MISCELLANEOUS EXPENSE | 107.00 |

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| 534898 | 10/27/2020 | 571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606 | 301.88 |
| | VO# 557005 | INV# S2255832 SUPPLIES | 301.88 |
| | | 100-254-410-000-400 HVAC SUPPLIES | 23.22 |
| | | 100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING | 254.23 |
| | | 100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING | 24.43 |
| 534899 | 10/27/2020 | 572850 ROBERT ANDERSON PETTY CASH , --- | 500.00 |
| | VO# 557006 | INV# NOV 4 FOOTBALL | 500.00 |
| | | 706-271-660-006-666 CONCESSIONS EXPENSE | 200.00 |
| | | 706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE | 300.00 |
| 534900 | 10/27/2020 | 576647 SAAD RESOURCES LLC 183 FARIS CIRCLE GREENVILLE, SC 29605 | 3,350.00 |
| | VO# 557039 | INV# 85 & 86 PO# 13596 STORAGE | 3,350.00 |
| | | 100-254-410-000-C19 SUPPIES - C19 | 1,675.00 |
| | | 100-254-410-000-C19 SUPPIES - C19 | 1,675.00 |
| 534901 | 10/27/2020 | 572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739 | 1,246.40 |
| | VO# 557007 | INV# 26446 TL HANNA | 623.20 |
| | | 100-271-312-002-TST DRUG TESTING | 500.00 |
| | | 100-271-312-002-TST DRUG TESTING | 123.20 |
| | VO# 557008 | INV# 26446 WESTSIDE | 623.20 |
| | | 100-271-312-003-TST DRUG TESTING | 500.00 |
| | | 100-271-312-003-TST DRUG TESTING | 123.20 |
| 534902 | 10/27/2020 | 566877 SCDMV SC DEPT OF MOTOR VEHICLES 333 HIGHWAY 29 BYPASS NORTH ATT: REGISTRATION & TAG ANDERSON, SC 29621 | 627.51 |
| | VO# 557038 | INV# TAX & TAG 2014 FREIGHTLINER | 627.51 |
| | | 100-255-323-000-000 CONTRACTED SERVICES | 627.51 |
| * 534908 | 10/27/2020 | 480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301 | 9,196.65 |
| | VO# 557040 | INV# 20-1213 PO# 13421 AIT | 9,196.65 |
| | | 329-115-410-031-0CO SUPPLIES-STATE (C/O) | 9,196.65 |
| 534909 | 10/27/2020 | 574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621 | 31,000.00 |
| | VO# 557018 | INV# 180 PO# 12730 MCCANTS | 31,000.00 |

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| | | 505-254-323-005-PAV PAVING | 31,000.00 |
| * 534911 | 10/27/2020 | 569859 TECHNICAL TRAINING AIDS 2076 VALLEYDALE TERRACE ATT: ACCOUNTS RECEIVABLE BIRMINGHAM, AL 35244 | 25,891.10 |
| | VO# 557019 | INV# TTA0037296 PO# 13476 COURSE CODE 5691 | 25,891.10 |
| | | 207-115-410-031-C06 SUPPLIES (C/O) | 25,891.10 |
| 534912 | 10/27/2020 | 573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703 | 1,623.65 |
| | VO# 557022 | INV# 75679870 SUPPLIES | 115.66 |
| | | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING | 115.66 |
| | VO# 557023 | INV# 75933773 CREDIT | -209.31 |
| | | 100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING | -209.31 |
| | VO# 557024 | INV# 75750213 SUPPLIES | 209.31 |
| | | 100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING | 209.31 |
| | VO# 557025 | INV# 75911993 SUPPLIES | 4.15 |
| | | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING | 4.15 |
| | VO# 557026 | INV# 75744993 SUPPLIES | 791.53 |
| | | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING | 791.53 |
| | VO# 557027 | INV# 75638708 SUPPLIES | 247.18 |
| | | 100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING | 247.18 |
| | VO# 557028 | INV# 75706006 SUPPLIES | 465.13 |
| | | 100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING | 116.28 |
| | | 100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING | 116.28 |
| | | 100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING | 116.28 |
| | | 100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING | 116.29 |
| 534913 | 10/27/2020 | 524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934 | 605.05 |
| | VO# 557030 | INV# 2022 8960 PO# 13513 NORTH POINTE | 605.05 |
| | | 100-233-410-013-000 SUPPLIES | 236.26 |
| | | 713-271-660-013-201 MISCELLANEOUS EXPENSE | 368.79 |
| 534914 | 10/27/2020 | 524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934 | 188.68 |
| | VO# 557031 | INV# 2022 0157 | 188.68 |

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| | | SOUTHWOOD | |
| | | 721-190-660-021-429 FACULTY EXPENSE | 188.68 |
| * 534917 | 10/29/2020 | 576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184 | 3,604.39 |
| | | VO# 557136 INV# PURCHASES # A2QG7V7TDJIMYY | 3,604.39 |
| | | 100-113-410-001-VIR SUPPLIES | 427.90 |
| | | 100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING | 32.51 |
| | | 201-112-410-012-000 SUPPLIES AND MATERIALS | 935.36 |
| | | 207-116-410-006-006 SUPPLIES-IMPROVE PRGS | 213.96 |
| | | 326-113-410-005-000 SCIENCE KITS SUPPLIES | 1,416.58 |
| | | 705-271-660-005-411 MISCELLANEOUS EXPENSE | 70.65 |
| | | 705-271-660-005-645 ENGINEERING CLUB EXPENSE | -66.45 |
| | | 707-190-660-007-201 MISCELLANEOUS EXPENSE | 21.96 |
| | | 713-271-660-013-201 MISCELLANEOUS EXPENSE | 210.68 |
| | | 714-271-660-014-201 MISCELLANEOUS EXPENSE | 8.52 |
| | | 714-271-660-014-296 M. BUCKNER MEMORIAL FUND EXPENSE | 7.51 |
| | | 720-271-660-020-411 MISCELLANEOUS EXPENSE | 59.62 |
| | | 731-271-660-031-811 MISCELLANEOUS EXPENSE | 107.94 |
| | | 731-271-660-031-833 ENGINEERING - AEROSPACE EXPENSE | 157.65 |
| 534918 | 10/29/2020 | 107725 AMERICAN BOOK COMPANY, INC P O BOX 2638 ATT: ACCOUNTS RECEIVABLE WOODSTOCK, GA 30188 | 499.50 |
| | | VO# 557107 INV# 6360 WESTSIDE HS | 499.50 |
| | | 100-114-410-003-INQ INQUIRY BASED LEARNING | 499.50 |
| 534919 | 10/29/2020 | 570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621 | 927.50 |
| | | VO# 557057 INV# 10/21 TLH VB SECURITY | 70.00 |
| | | 702-271-660-002-679 VOLLEYBALL GATE RECEIPTS EXPENSE | 70.00 |
| | | VO# 557108 INV# 10/23 WHS FOOTBALL SECURITY | 857.50 |
| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 857.50 |
| 534920 | 10/29/2020 | 570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262 | 931.21 |
| | | VO# 557058 INV# 864 M09-9122 SERVICE | 931.21 |
| | | 100-266-340-000-000 TELEPHONE | 931.21 |
| 534921 | 10/29/2020 | 569220 AUTECH | 1,294.66 |

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| | | P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697 | |
| | VO# 557109 | INV# 8060 PO# 13328 | 1,294.66 |
| | | MCLEES ELEM | |
| | 100-254-323-008-400 | CONTR SERV-HVAC/ELECT/PLUMBING | 1,294.66 |
| 534922 | 10/29/2020 | 575868 AVEANNA HEALTHCARE PO BOX 102714 ATLANTA, GA 30368-2714 | 3,450.80 |
| | VO# 557110 | INV# 6096890 PO# 13595 | 3,450.80 |
| | | BINNARR | |
| | 203-213-312-017-SUP | PURCHASED SERVICES | 3,450.80 |
| 534923 | 10/29/2020 | 134663 BELL, DELBERT** 536 BRIDGEFIELD LANE MOORE, SC 29369 | 149.40 |
| | VO# 557100 | INV# 10/23 WHS | 149.40 |
| | | FOOTBALL OFFICIAL | |
| | 703-271-660-003-671 | FOOTBALL GATE RECEIPTS EXPENSE | 149.40 |
| 534924 | 10/29/2020 | 573507 BRIDGEWAY SOLUTIONS 600 EAST UNION STREET MORGANTON, NC 28655 | 498.00 |
| | VO# 557112 | INV# P104414 | 498.00 |
| | | 2021 CONTRACT | |
| | 100-233-410-000-000 | SUPPLIES | 498.00 |
| * 534927 | 10/29/2020 | 152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899 | 6,698.20 |
| | VO# 557060 | INV# 2499760 PO# 13559 | 6,698.20 |
| | | TECHNOLOGY | |
| | 505-266-345-002-TEC | TECHNOLOGY PURCHASED SERV | 6,698.20 |
| * 534929 | 10/29/2020 | 573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400 | 144.08 |
| | VO# 557113 | INV# 5309 PO# 13580 | 144.08 |
| | | ART SUPPLIES | |
| | 100-113-410-006-ART | ART SUPPLIES | 144.08 |
| * 534931 | 10/29/2020 | 576256 CUNNINGHAM, TERRY** 708 OVERTON RIDGEWAY BOILING SPINGS, SC 29316 | 155.70 |
| | VO# 557099 | INV# 10/23 WHS | 155.70 |
| | | FOOTBALL OFFICIAL | |
| | 703-271-660-003-671 | FOOTBALL GATE RECEIPTS EXPENSE | 155.70 |
| 534932 | 10/29/2020 | 567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602 | 421.58 |
| | VO# 557062 | INV# 70016697 PO# 13161 | 156.22 |
| | | COPIER | |
| | 100-113-410-009-000 | SUPPLIES | 156.22 |
| | VO# 557063 | INV# 69945854 PO# 13026 | 265.36 |
| | | COPIER | |
| | 100-113-410-017-000 | SUPPLIES | 265.36 |

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| 534933 | 10/29/2020 | 198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118 | 148,154.29 |
| | VO# 557064 | INV# 10431121180 SUPPLIES | PO# 13567 494.29 |
| | 100-266-314-000-000 | REPAIRS TO EQUIPMENT | 494.29 |
| | VO# 557065 | INV# 10431803040 SMARTBOARDS | PO# 13383 147,660.00 |
| | 505-266-345-000-TEC | SMARTBOARD REPLACMENTS | 147,660.00 |
| 534934 | 10/29/2020 | 573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201 | 783.17 |
| | VO# 557066 | INV# 90302137 CUST #3045003 | 783.17 |
| | 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 |
| 534935 | 10/29/2020 | 211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516 | 30,842.20 |
| | VO# 557134 | INV# DUE NOV 2 UTILITIES | 30,842.20 |
| | 100-254-470-002-000 | ENERGY-ELECTRICITY & WATER | 136.37 |
| | 100-254-470-003-000 | ENERGY-ELECTRICITY & WATER | 17,658.26 |
| | 100-254-470-005-000 | ENERGY-ELECTRICITY & WATER | 78.64 |
| | 100-254-470-007-000 | ENERGY-ELECTRICITY & WATER | 5,102.43 |
| | 100-254-470-009-000 | ENERGY-ELECTRICITY & WATER | 35.91 |
| | 100-254-470-010-000 | ENERGY-ELECTRICITY & WATER | 6,109.22 |
| | 100-254-470-012-000 | ENERGY-ELECTRICITY & WATER | 28.54 |
| | 100-254-470-014-000 | ENERGY-ELECTRICITY & WATER | 48.48 |

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| | | 100-254-470-023-000 ENERGY-ELECTRICITY & WATER | 1,644.35 |
| 534936 | 10/29/2020 | 571860 EDMENTUM, INC PO BOX 776725 CHICAGO, IL 60677-6725 | 392,380.13 |
| | | VO# 557114 INV# Q302245,2246 PO# 13043 20-21 LICENSES | 392,380.13 |
| | | 217-111-345-001-004 TECHNOLOGY PURCHASED SERV | 20,428.94 |
| | | 217-112-345-001-004 TECHNOLOGY PURCHASED SERV | 81,922.12 |
| | | 217-113-345-001-004 TECHNOLOGY PURCHASED SERV | 169,003.06 |
| | | 217-114-345-001-004 TECHNOLOGY PURCHASED SERV | 121,026.01 |
| 534937 | 10/29/2020 | 575500 EDPuzzle PO BOX 446 SAN FRANCISCO, CA 94104-0446 | 1,020.00 |
| | | VO# 557115 INV# 9512 GLENVIEW MS | 1,020.00 |
| | | 100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING | 1,020.00 |
| 534938 | 10/29/2020 | 563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624 | 13,850.94 |
| | | VO# 557135 INV# DUE NOV 17 UTILITIES | 13,850.94 |
| | | 100-254-470-000-000 ENERGY-ELECTRICITY & WATER | 225.05 |
| | | 100-254-470-003-000 ENERGY-ELECTRICITY & WATER | 6,060.14 |
| | | 100-254-470-005-000 ENERGY-ELECTRICITY & WATER | 1,797.40 |
| | | 100-254-470-007-000 ENERGY-ELECTRICITY & WATER | 1,490.27 |
| | | 100-254-470-019-000 ENERGY-ELECTRICITY & WATER | 2,728.60 |
| | | 131-254-470-031-000 ENERGY-ELECTRICITY/WATER | 1,549.48 |
| * 534940 | 10/29/2020 | 576654 GIMKIT, INC PO BOX 19833 SEATTLE, WA 98109 | 1,000.00 |
| | | VO# 557118 INV# 2A7C39B1-0001 GLENVIEW MS | 1,000.00 |
| | | 100-113-410-020-000 SUPPLIES | 1,000.00 |
| * 534943 | 10/29/2020 | 298350 JOHNSON, DAVID B** 214 W T WYATT ROAD EASLEY, SC 29642 | 123.30 |
| | | VO# 557101 INV# 10/23 WHS FOOTBALL OFFICIAL | 123.30 |
| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 123.30 |
| * 534945 | 10/29/2020 | 576179 KNOX, FREDDIE** 63 RAMAPO CT SIMPSONVILLE, SC 29681 | 135.00 |
| | | VO# 557102 INV# 10/23 WHS FOOTBALL OFFICIAL | 135.00 |
| | | 703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE | 135.00 |
| 534946 | 10/29/2020 | 573245 KUTA SOFTWARE 6308 HOLLAND MEADOW LANE GAITHERSBURG, MD 20882-1236 | 262.00 |

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| | VO# 557119 | INV# 23108 | 262.00 |
| | | WESTSIDE HS | |
| | 100-114-410-003-INQ | INQUIRY BASED LEARNING | 262.00 |
| 534947 | 10/29/2020 | 567419 MAC'S DRY CLEANERS 105 WEST CALHOUN ST ANDERSON, SC 29625 | 292.11 |
| | VO# 557069 | INV# 692289 | 292.11 |
| | | ACCT #115569 | |
| | 731-271-660-031-859 | BIOMED EXPENSE | 292.11 |
| 534948 | 10/29/2020 | 576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396 | 229.35 |
| | VO# 557090 | INV# 10/30 PAYROLL | 229.35 |
| | | DEDUCTIONS | |
| | 100-000-435-000-000 | WAGE GARNISH/CH SUPPORT | 229.35 |
| 534949 | 10/29/2020 | 576653 MELHART MUSIC CENTER 3325 NORTH 10TH STREET MCALLEN, TX 78501 | 1,461.90 |
| | VO# 557120 | INV# 3273298 | 1,461.90 |
| | | ACCT #520895 | |
| | 100-114-410-003-001 | BAND SUPPLIES | 1,461.90 |
| 534950 | 10/29/2020 | 369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901 | 1,409.19 |
| | VO# 557121 | INV# 941512 | 1,246.98 |
| | | ACCT 390-430-00 | |
| | 100-114-410-003-ART | SUPPLIES AND MATERIALS - ART | 1,246.98 |
| | VO# 557122 | INV# 939688 | 162.21 |
| | | ACCT 390-430-00 | |
| | 100-114-410-003-ART | SUPPLIES AND MATERIALS - ART | 162.21 |
| 534951 | 10/29/2020 | 564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012 | 305.50 |
| | VO# 557089 | INV# 10/30 PAYROLL | 305.50 |
| | | DEDUCTIONS | |
| | 100-000-435-000-000 | WAGE GARNISH/CH SUPPORT | 305.50 |
| * 534953 | 10/29/2020 | 563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608 | 305.63 |
| | VO# 557074 | INV# 2662602 | 305.63 |
| | | PO# 13534 | |
| | | 2660835 | |
| | 505-266-345-002-TEC | TECHNOLOGY PURCHASED SERV | 92.44 |
| | 505-266-345-002-TEC | TECHNOLOGY PURCHASED SERV | 213.19 |
| * 534955 | 10/29/2020 | 568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246 | 2,419.28 |
| | VO# 557133 | INV# DUE NOV 6 | 2,419.28 |
| | | UTILITIES | |
| | 100-254-472-002-000 | ENERGY-GAS | 719.08 |

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| | | 100-254-472-005-000 ENERGY-GAS | 286.16 |
| | | 100-254-472-009-000 ENERGY-GAS | 152.37 |
| | | 100-254-472-013-000 ENERGY-GAS | 104.60 |
| | | 100-254-472-014-000 ENERGY-GAS | 101.51 |
| | | 100-254-472-019-000 ENERGY-GAS | 25.48 |
| | | 100-254-472-020-000 ENERGY-GAS | 218.94 |
| | | 100-254-472-023-000 ENERGY-GAS | 49.44 |
| | | 600-256-470-002-000 ENERGY | 85.78 |
| | | 600-256-470-005-000 ENERGY | 125.78 |
| | | 600-256-470-009-000 ENERGY | 24.72 |
| | | 600-256-470-014-000 ENERGY | 183.54 |
| | | 600-256-470-017-000 ENERGY | 199.39 |
| | | 600-256-470-019-000 ENERGY | 142.49 |
| 534956 | 10/29/2020 | 431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329 | 317.40 |
| | VO# 557075 | INV# 7447287 PO# 13572 | 317.40 |
| | | CENTERVILLE | |
| | | 201-112-410-007-000 SUPPLIES AND MATERIALS | 317.40 |
| 534957 | 10/29/2020 | 567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626 | 5,179.22 |
| | VO# 557076 | INV# 10057-10062 PO# 13096 | 922.81 |
| | | REPAIRS | |
| | | 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 | 46.00 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 49.94 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 562.37 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 172.50 |
| | VO# 557077 | INV# 10042-10056 PO# 13096 | 4,256.41 |
| | | REPAIRS | |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 109.95 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 1,500.98 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 575.00 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 115.00 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 657.50 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 58.28 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 80.25 |
| | | 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 | 81.29 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 114.05 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 77.20 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 93.59 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 126.32 |
| | | 100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES | 575.00 |
| * 534961 | 10/29/2020 | 450701 SC RETIREMENT SYSTEM (SPP) | 585.61 |

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| | | P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211 | |
| | VO# 557087 | INV# 10/30 PAYROLL DEDUCTIONS | 585.61 |
| | 100-000-438-000-000 | RETIREMENT SERV PURCHASE | 585.61 |
| 534962 | 10/29/2020 | 576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303 | 1,246.63 |
| | VO# 557091 | INV# 10/30 PAYROLL DEDUCTIONS | 1,246.63 |
| | 100-000-435-000-000 | WAGE GARNISH/CH SUPPORT | 1,246.63 |
| * 534965 | 10/29/2020 | 572224 SMITH, ALPHONSO CHRISTOPHER** 138 BERWICK COURT EASLEY, SC 29642 | 123.30 |
| | VO# 557105 | INV# 10/23 WHS FOOTBALL OFFICIAL | 123.30 |
| | 703-271-660-003-671 | FOOTBALL GATE RECEIPTS EXPENSE | 123.30 |
| 534966 | 10/29/2020 | 576615 SOLUTIONZ 120 INTERSTATE N PARKWAY SUITE 314 ATLANTA, GA 30339 | 136.51 |
| | VO# 557083 | INV# 343193 PO# 13579 POWER SUPPLY | 136.51 |
| | 100-266-345-006-000 | TECHNOLOGY PURCHASED SERV | 68.25 |
| | 100-266-345-020-000 | TECHNOLOGY PURCHASED SERV | 68.26 |
| 534967 | 10/29/2020 | 573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121 | 21,606.59 |
| | VO# 557095 | INV# 10/30 PAYROLL DEDUCTIONS | 21,606.59 |
| | 100-000-468-000-000 | OPTIONAL RETIREMENT PLAN | 13,889.96 |
| | 100-000-484-000-000 | EMPLOYER RETIREMENT PAYABLE | 7,716.63 |
| 534968 | 10/29/2020 | 576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631 | 300.00 |
| | VO# 557131 | INV# 161761 OCT 20 & 23 | 300.00 |
| | 237-128-313-002-020 | STUDENT SERVICES/ COUNSELOR | 150.00 |
| | 237-128-313-003-020 | STUDENT SERVICES/ COUNSELOR | 150.00 |
| 534969 | 10/29/2020 | 504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316 | 25,305.84 |
| | VO# 557094 | INV# 10/30 PAYROLL DEDUCTIONS | 25,305.84 |
| | 100-000-468-000-000 | OPTIONAL RETIREMENT PLAN | 16,268.05 |
| | 100-000-484-000-000 | EMPLOYER RETIREMENT PAYABLE | 9,037.79 |
| 534970 | 10/29/2020 | 576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601 | 640.49 |

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| | VO# 557093 | INV# 10/30 PAYROLL DEDUCTIONS | 640.49 | |
| | 100-000-441-000-000 | MISCELLANEOUS | 640.49 | |
| 534971 | 10/29/2020 | 564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622 | | 2,614.56 |
| | VO# 557088 | INV# 10/30 PAYROLL DEDUCTIONS | 2,614.56 | |
| | 100-000-455-000-000 | UNITED FUND - PAYABLE | 2,614.56 | |
| 534972 | 10/29/2020 | 575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701 | | 45,180.89 |
| | VO# 557096 | INV# 10/30 PAYROLL DEDUCTIONS | 45,180.89 | |
| | 100-000-468-000-000 | OPTIONAL RETIREMENT PLAN | 29,044.82 | |
| | 100-000-484-000-000 | EMPLOYER RETIREMENT PAYABLE | 16,136.07 | |
| 534973 | 10/29/2020 | 573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710 | | 774.54 |
| | VO# 557085 | INV# 5012378526 PO# 13176 COPIER | 314.44 | |
| | 329-115-690-031-0CO | OTHER OBJECTS-WBL (C/O) | 314.44 | |
| | VO# 557086 | INV# 5012362597 PO# 13022 COPIER | 460.10 | |
| | 100-113-410-005-VEN | SUPPLY-ADDT'L FOR LOST VENDING | 460.10 | |
| 534974 | 10/29/2020 | 528800 WENGER CORPORATION NW 7896 PO BOX 1450 MINNEAPOLIS, MN 55485-7896 | | 2,490.36 |
| | VO# 557132 | INV# 785407 WESTSIDE HS | 2,490.36 | |
| | 100-114-410-003-001 | BAND SUPPLIES | 2,490.36 | |
| * 14923 | 10/01/2020 | 102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | | 375.45 E |
| | VO# 555838 | INV# 91338 C2500 REPAIR | 375.45 | |
| | 100-254-412-000-001 | TRUCK SERVICE - MAINTENANCE | 375.45 | |
| * 14926 | 10/01/2020 | 126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622 | | 1,247.09 E |
| | VO# 555844 | INV# 230075 HOMELAND PARK | 1,247.09 | |
| | 201-188-410-011-000 | SUPPLIES- PARENTING | 1,247.09 | |
| * 14929 | 10/01/2020 | 568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622 | | 183.97 E |
| | VO# 555846 | INV# 15746, 15747 AIT SHIRTS | 183.97 | |

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| | | 131-115-410-031-000 SUPPLIES | 116.72 | |
| | | 131-115-410-031-000 SUPPLIES | 67.25 | |
| * 14931 | 10/01/2020 | 569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918 | 461.44 | E |
| | | VO# 555850 INV# 742051 SOUTHWOOD | 461.44 | |
| | | 100-222-410-021-000 SUPPLIES | 461.44 | |
| 14932 | 10/01/2020 | 237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256 | 2,103.45 | E |
| | | VO# 555851 INV# 5455302 PO# 12888 GLOVES | 1,997.26 | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 474.76 | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 163.71 | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 818.55 | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 523.87 | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 16.37 | |
| | | VO# 555852 INV# 5556849 SUPPLIES | 71.54 | |
| | | 100-233-410-014-000 SUPPLIES | 71.54 | |
| | | VO# 555853 INV# 5548303 SUPPLIES | 34.65 | |
| | | 100-252-410-000-000 SUPPLIES AND MATERIALS | 34.65 | |
| 14933 | 10/01/2020 | 575971 EMPLOYEE VENDOR | 357.24 | E |
| | | VO# 555828 INV# ZAPPOS REIMBURSEMENT | 96.25 | |
| | | 600-256-410-000-000 SUPPLIES | 96.25 | |
| | | VO# 555983 INV# SEPT 2020 MILEAGE | 260.99 | |
| | | 600-256-332-000-000 IN DISTRICT TRAVEL | 260.99 | |
| 14934 | 10/01/2020 | 571807 GOS P O BOX 3358 GREENVILLE, SC 29602 | 2,022.09 | E |
| | | VO# 555854 INV# 815961 PO# 13373 SUPPLIES | 2,022.09 | |
| | | 220-370-410-000-MSA SUPPLIES-MONTESSORI SCHOOL OF ANDER | 2,022.09 | |
| * 14936 | 10/01/2020 | 574142 EMPLOYEE VENDOR | 120.00 | E |
| | | VO# 555833 INV# PRAXIS REIMBURSEMENT | 120.00 | |
| | | 263-264-312-020-RR1 HQ CERTIFICATIONS | 120.00 | |
| * 14938 | 10/01/2020 | 573862 EMPLOYEE VENDOR | 132.20 | E |
| | | VO# 555837 INV# SEPT 29 COLUMBIA | 132.20 | |
| | | 100-252-380-000-000 TRAVEL | 132.20 | |

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| 14939 | 10/01/2020 | 572225 EMPLOYEE VENDOR | | 130.93 E |
| | VO# 555982 | INV# SEPT 2020 | 130.93 | |
| | | MILEAGE | | |
| | 100-266-332-000-000 | IN-DISTRICT TRAVEL | 130.93 | |
| * 14941 | 10/01/2020 | 276355 IPC SUPPLY, INC | | 2,728.50 E |
| | | P O BOX 1987 ATT: ACCOUNTS RECEIVABLE | | |
| | | ANDERSON, SC 29622 | | |
| | VO# 555860 | INV# 44639,44944 | PO# 13122 | 2,728.50 |
| | | WHSE SUPPLIES | | |
| | 100-000-170-000-000 | WAREHOUSE INVENTORY | 1,872.50 | |
| | 100-000-170-000-000 | WAREHOUSE INVENTORY | 856.00 | |
| * 14943 | 10/01/2020 | 574848 KNOWBE4, INC | | 3,960.00 E |
| | | PO BOX 392286 PITTSBURGH, PA 15251-9286 | | |
| | VO# 555966 | INV# 103869 | PO# 13391 | 3,960.00 |
| | | SUBSCRIPTION | | |
| | 100-266-445-000-000 | SOFTWARE TECHNOLOGY | 172.18 | |
| | 100-266-445-001-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-002-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-003-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-005-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-006-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-007-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-008-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-009-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-010-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-011-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-012-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-013-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-014-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-015-000 | SOFTWARE TECHNOLOGY | 172.17 | |
| | 100-266-445-016-000 | SOFTWARE TECHNOLOGY | 172.18 | |
| | 100-266-445-017-000 | SOFTWARE TECHNOLOGY | 172.18 | |
| | 100-266-445-018-000 | SOFTWARE TECHNOLOGY | 172.18 | |
| | 100-266-445-019-000 | SOFTWARE TECHNOLOGY | 172.18 | |
| | 100-266-445-020-000 | SOFTWARE TECHNOLOGY | 172.18 | |
| | 100-266-445-021-000 | SOFTWARE TECHNOLOGY | 172.18 | |
| | 100-266-445-023-000 | SOFTWARE TECHNOLOGY | 172.18 | |
| | 131-266-445-031-000 | SOFTWARE TECHNOLOGY | 172.18 | |
| 14944 | 10/01/2020 | 574514 EMPLOYEE VENDOR | | 168.91 E |
| | VO# 555980 | INV# SUPPLIES | 59.66 | |
| | | REIMBURSEMENT | | |
| | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE | 59.66 | |

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| | VO# 555981 | INV# SEPT 2020 | 109.25 |
| | | MILEAGE | |
| | 100-266-332-000-000 | IN-DISTRICT TRAVEL | 109.25 |
| 14945 | 10/01/2020 | 349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621 | 710.00 E |
| | VO# 555873 | INV# 54682 | 65.00 |
| | | BYRUM | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 65.00 |
| | VO# 555874 | INV# 56486 | 40.00 |
| | | SMITH | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 40.00 |
| | VO# 555875 | INV# 45397 | 40.00 |
| | | JOSEPH | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 40.00 |
| | VO# 555876 | INV# 55923 | 40.00 |
| | | MCDUFFIE | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 40.00 |
| | VO# 555877 | INV# 45511 | 65.00 |
| | | CATHEY | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 65.00 |
| | VO# 555878 | INV# 7713 | 65.00 |
| | | HEARD | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 65.00 |
| | VO# 555879 | INV# 56459 | 45.00 |
| | | GARRISON | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 45.00 |
| | VO# 555880 | INV# 49159 | 65.00 |
| | | PFEILER | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 65.00 |
| | VO# 555881 | INV# 50598 | 45.00 |
| | | SKELTON | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 45.00 |
| | VO# 555882 | INV# 54643 | 45.00 |
| | | CARSON | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 45.00 |
| | VO# 555883 | INV# 54679 | 65.00 |
| | | STOREY | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 65.00 |
| | VO# 555884 | INV# 33191 | 65.00 |
| | | MCCLAIN | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 65.00 |
| | VO# 555885 | INV# 30035 | 65.00 |
| | | RICE | |
| | 100-255-323-000-000 | CONTRACTED SERVICES | 65.00 |

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| 14946 | 10/01/2020 | 352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624 | 260.69 | E |
| | VO# 555888 | INV# 103672 BATTERIES | 260.69 | |
| | 100-254-410-019-000 | SUPPLIES | 260.69 | |
| 14947 | 10/01/2020 | 569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101 | 2,343.01 | E |
| | VO# 555969 | INV# PI 701347 HVAC | 2,343.01 | |
| | 100-254-323-000-600 | MAINTENANCE SERVICES | 25.35 | |
| | 100-254-323-001-600 | MAINTENANCE SERVICES | 52.43 | |
| | 100-254-323-002-600 | MAINTENANCE SERVICES | 471.91 | |
| | 100-254-323-003-600 | MAINTENANCE SERVICES | 407.45 | |
| | 100-254-323-005-600 | MAINTENANCE SERVICES | 8.05 | |
| | 100-254-323-007-600 | MAINTENANCE SERVICES | 25.35 | |
| | 100-254-323-008-600 | MAINTENANCE SERVICES | 25.35 | |
| | 100-254-323-010-600 | MAINTENANCE SERVICES | 135.24 | |
| | 100-254-323-011-600 | MAINTENANCE SERVICES | 25.35 | |
| | 100-254-323-012-600 | MAINTENANCE SERVICES | 110.15 | |
| | 100-254-323-014-600 | MAINTENANCE SERVICES | 346.62 | |
| | 100-254-323-015-600 | MAINTENANCE SERVICES | 25.35 | |
| | 100-254-323-016-600 | MAINTENANCE SERVICES | 332.17 | |
| | 100-254-323-017-600 | MAINTENANCE SERVICES | 25.35 | |
| | 100-254-323-019-600 | MAINTENANCE SERVICES | 170.71 | |
| | 100-254-323-021-600 | MAINTENANCE SERVICES | 156.18 | |
| 14948 | 10/01/2020 | 389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413 | 2,020.13 | E |
| | VO# 555895 | INV# 118028340001 SUPPLIES | 122.31 | |
| | 100-111-410-010-000 | SUPPLIES | 122.31 | |
| | VO# 555896 | INV# 107932658001 SUPPLIES | 385.74 | |
| | 100-111-410-010-000 | SUPPLIES | 385.74 | |
| | VO# 555897 | INV# 117816119001 CREDIT | -265.90 | |
| | 100-111-410-010-000 | SUPPLIES | -265.90 | |
| | VO# 555898 | INV# 126428691001 SUPPLIES | 356.60 | |
| | 243-182-410-023-FLC | SUPPLIES-FAMILY LITERACY | 356.60 | |
| | VO# 555899 | INV# 126636585001 SUPPLIES | 213.96 | |

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| 723-190-660-023-911 | | MISCELLANEOUS- ADULT ED EXPENSE | 213.96 |
| VO# 555900 | INV# 125792558001 | SUPPLIES | 140.77 |
| 723-190-660-023-911 | | MISCELLANEOUS- ADULT ED EXPENSE | 140.77 |
| VO# 555901 | INV# 123356700001 | SUPPLIES | 132.70 |
| 243-183-410-023-000 | | SUPPLIES-ESL | 132.70 |
| VO# 555902 | INV# 2423924577 | SUPPLIES | 546.77 |
| 100-254-410-000-C19 | | SUPPLIES - C19 | 546.77 |
| VO# 555903 | INV# 123402219001 | SUPPLIES | 82.27 |
| 100-254-410-000-055 | | OFFICE SUPPLIES & FURNITURE | 82.27 |
| VO# 555904 | INV# 123014989001 | SUPPLIES | 142.11 |
| 100-254-410-000-055 | | OFFICE SUPPLIES & FURNITURE | 142.11 |
| VO# 555905 | INV# 116305044001 | SUPPLIES | 90.03 |
| | | PO# 13220 | |
| 100-213-410-000-000 | | SUPPLIES AND MATERIALS | 90.03 |
| VO# 555906 | INV# 116356761001 | SUPPLIES | 90.03 |
| | | PO# 13220 | |
| 100-213-410-000-000 | | SUPPLIES AND MATERIALS | 90.03 |
| VO# 555907 | INV# 122118604001 | CREDIT | -90.03 |
| 100-213-410-000-000 | | SUPPLIES AND MATERIALS | -90.03 |
| VO# 555909 | INV# 117178102001 | CREDIT | -186.88 |
| 100-112-410-019-000 | | SUPPLIES | -186.88 |
| VO# 555910 | INV# 117180506001 | SUPPLIES | 186.88 |
| 100-112-410-019-000 | | SUPPLIES | 186.88 |
| VO# 555970 | INV# 122900876001 | SUPPLIES | 64.18 |
| 100-264-410-000-000 | | SUPPLIES | 64.18 |
| VO# 555971 | INV# 122898434001 | SUPPLIES | 8.59 |
| 100-264-410-000-000 | | SUPPLIES | 8.59 |
| 14949 | 10/01/2020 | 391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624 | 440.69 E |
| VO# 555911 | INV# WO39251 | REPAIR | 269.66 |
| 100-254-540-000-001 | | EQUIPMENT - MAINTENANCE | 269.66 |
| VO# 555912 | INV# CT10733 | REPAIR PARTS | 171.03 |

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| | | 100-254-410-000-100 SMALL EQUIPMENT | 171.03 | |
| 14950 | 10/01/2020 | 570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240 | 4,842.50 | E |
| | VO# 555914 | INV# 256474 GLENVIEW | 2,019.50 | |
| | PO# 13307 | | | |
| | | 207-116-410-020-006 SUPPLIES-IMPROVE PRGS | 2,019.50 | |
| | VO# 555915 | INV# 256249 MCCANTS | 29.00 | |
| | PO# 13315 | | | |
| | | 207-116-410-005-006 SUPPLIES-IMPROVE PRGS | 29.00 | |
| | VO# 555916 | INV# 256364 MCCANTS | 440.00 | |
| | PO# 13366 | | | |
| | | 207-116-410-006-006 SUPPLIES-IMPROVE PRGS | 440.00 | |
| | VO# 555917 | INV# 257192 GLENVIEW | 2,354.00 | |
| | PO# 13400 | | | |
| | | 207-116-410-020-006 SUPPLIES-IMPROVE PRGS | 2,354.00 | |
| 14951 | 10/01/2020 | 426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600 | 711.51 | E |
| | VO# 555972 | INV# 9763326 SOUTHWOOD | 711.51 | |
| | | 100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING | 711.51 | |
| 14952 | 10/01/2020 | 571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099 | 14,728.24 | E |
| | VO# 555922 | INV# 744-001989570 OCTOBER 2020 | 14,728.24 | |
| | PO# 13248 | | | |
| | | 100-254-323-000-600 MAINTENANCE SERVICES | 943.69 | |
| | | 100-254-323-001-600 MAINTENANCE SERVICES | 551.38 | |
| | | 100-254-323-002-600 MAINTENANCE SERVICES | 833.65 | |
| | | 100-254-323-003-600 MAINTENANCE SERVICES | 788.28 | |
| | | 100-254-323-005-600 MAINTENANCE SERVICES | 761.60 | |
| | | 100-254-323-006-600 MAINTENANCE SERVICES | 1,001.66 | |
| | | 100-254-323-007-600 MAINTENANCE SERVICES | 488.98 | |
| | | 100-254-323-008-600 MAINTENANCE SERVICES | 591.52 | |
| | | 100-254-323-009-600 MAINTENANCE SERVICES | 488.98 | |
| | | 100-254-323-010-600 MAINTENANCE SERVICES | 488.98 | |
| | | 100-254-323-011-600 MAINTENANCE SERVICES | 538.98 | |
| | | 100-254-323-012-600 MAINTENANCE SERVICES | 641.59 | |
| | | 100-254-323-013-600 MAINTENANCE SERVICES | 488.98 | |
| | | 100-254-323-014-600 MAINTENANCE SERVICES | 370.29 | |
| | | 100-254-323-015-600 MAINTENANCE SERVICES | 488.98 | |
| | | 100-254-323-016-600 MAINTENANCE SERVICES | 488.98 | |
| | | 100-254-323-017-600 MAINTENANCE SERVICES | 591.52 | |

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| | | 100-254-323-018-600 | MAINTENANCE SERVICES | 488.98 | |
| | | 100-254-323-019-600 | MAINTENANCE SERVICES | 488.98 | |
| | | 100-254-323-020-600 | MAINTENANCE SERVICES | 1,001.66 | |
| | | 100-254-323-021-600 | MAINTENANCE SERVICES | 767.70 | |
| | | 100-254-323-023-600 | MAINTENANCE SERVICES | 366.74 | |
| | | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE | 776.30 | |
| | | 131-254-323-031-600 | MAINTENANCE SERVICES | 289.84 | |
| * 14954 | 10/01/2020 | 570059 | SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216 | | 775.86 E |
| | VO# 555929 | INV# 9002951915 | COPIES | 19.26 | |
| | 201-112-490-007-000 | | COPIER COST | 19.26 | |
| | VO# 555930 | INV# 9002947312 | COPIES | 120.77 | |
| | 201-112-490-019-000 | | COPIER COST | 120.77 | |
| | VO# 555931 | INV# 9002958173 | COPIES | 48.06 | |
| | 201-112-490-016-000 | | OTHER/ COPIER COST | 48.06 | |
| | VO# 555932 | INV# 9002954165 | COPIES | 325.69 | |
| | 202-113-490-006-000 | | COPIER COST | 325.69 | |
| | VO# 555933 | INV# 9002948035 | COPIES | 18.38 | |
| | 100-254-323-000-001 | | CONTRACT SRVS | 18.38 | |
| | VO# 555934 | INV# 9002953163 | COPIES | 65.54 | |
| | 723-190-660-023-913 | | COPIER EXPENSE | 65.54 | |
| | VO# 555935 | INV# 9002953168 | COPIES | 133.11 | |
| | 723-190-660-023-913 | | COPIER EXPENSE | 133.11 | |
| | VO# 555936 | INV# 9002816659 | COPIES | 22.62 | |
| | 201-112-490-011-000 | | COPIER COST | 22.62 | |
| | VO# 555937 | INV# 9002861960 | COPIES | 1.09 | |
| | 201-112-490-011-000 | | COPIER COST | 1.09 | |
| | VO# 555938 | INV# 9002907320 | COPIES | 2.08 | |
| | 201-112-490-011-000 | | COPIER COST | 2.08 | |
| | VO# 555939 | INV# 9002951911 | COPIES | 19.26 | |
| | 201-112-490-014-000 | | COPIER COST | 19.26 | |
| 14955 | 10/01/2020 | 472700 | SHERWIN WILLIAMS | | 328.93 E |

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| | | 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | |
| | VO# 555946 | INV# 0720-4 SUPPLIES | 72.72 |
| | 100-254-410-014-001 | SUPPLIES - MAINTENANCE | 72.72 |
| | VO# 555947 | INV# 3716-8 SUPPLIES | 26.42 |
| | 100-254-410-002-001 | SUPPLIES - MAINTENANCE | 26.42 |
| | VO# 555948 | INV# 3639-2 SUPPLIES | 49.20 |
| | 100-254-410-003-001 | SUPPLIES - MAINTENANCE | 49.20 |
| | VO# 555949 | INV# 0395-5 SUPPLIES | 73.38 |
| | 100-254-410-001-001 | SUPPLIES - MAINTENANCE | 73.38 |
| | VO# 555950 | INV# 3249-0 SUPPLIES | 107.21 |
| | 100-254-410-021-001 | SUPPLIES - MAINTENANCE | 107.21 |
| 14956 | 10/01/2020 | 570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741 | 1,136.06 E |
| | VO# 555977 | INV# 124264007 SUPPLIES | 791.78 |
| | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE | 791.78 |
| | VO# 555978 | INV# 124264008 SUPPLIES | 344.28 |
| | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE | 344.28 |
| 14957 | 10/01/2020 | 532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624 | 110.79 E |
| | VO# 555954 | INV# 406219 SUPPLIES | 27.54 |
| | 100-254-410-020-001 | SUPPLIES - MAINTENANCE | 27.54 |
| | VO# 555955 | INV# 893476 SUPPLIES | 25.56 |
| | 100-254-540-000-001 | EQUIPMENT - MAINTENANCE | 25.56 |
| | VO# 555956 | INV# 893479 SUPPLIES | 9.83 |
| | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 9.83 |
| | VO# 555957 | INV# 406213 SUPPLIES | 6.42 |
| | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 6.42 |
| | VO# 555958 | INV# 406191 SUPPLIES | 13.35 |
| | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 13.35 |
| | VO# 555959 | INV# 893313 | 12.17 |

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| | | SUPPLIES | | |
| | | 100-254-412-000-001 TRUCK SERVICE - MAINTENANCE | 12.17 | |
| | | VO# 555960 INV# 406204 | 15.92 | |
| | | SUPPLIES | | |
| | | 100-254-410-003-001 SUPPLIES - MAINTENANCE | 15.92 | |
| * 14959 | 10/06/2020 | 569031 AIRGAS USA | | 1,594.31 E |
| | | P O BOX 532609 ATT: ACCOUNTS RECEIVABLE | | |
| | | ATLANTA, GA 30353-2609 | | |
| | | VO# 556085 INV# 9104743972 | 568.37 | |
| | | SUPPLIES | | |
| | | 329-115-410-031-000 SUPPLIES-STATE EQUIPMENT | 568.37 | |
| | | VO# 556086 INV# 9973386971 | 1,025.94 | |
| | | SUPPLIES | | |
| | | 329-115-410-031-000 SUPPLIES-STATE EQUIPMENT | 1,025.94 | |
| 14960 | 10/06/2020 | 572893 ANDERSON MAGAZINE | | 390.00 E |
| | | P O BOX 3848 ANDERSON, SC 29622 | | |
| | | VO# 556168 INV# 11464 | 390.00 | |
| | | QUARTER PAGE | | |
| | | 100-263-360-000-000 PRINTING AND BINDING | 390.00 | |
| * 14962 | 10/06/2020 | 574765 APPLIED EDUCATIONAL SYSTEMS | | 3,500.00 E |
| | | 312 E. WALNUT ST., SUITE 200 LANCASTER, PA 17602 | | |
| | | VO# 556087 INV# 0029799 PO# 13416 | 3,500.00 | |
| | | LICENSE | | |
| | | 329-115-410-031-0CO SUPPLIES-STATE (C/O) | 3,500.00 | |
| 14963 | 10/06/2020 | 201391 BLICK ART MATERIALS | | 359.01 E |
| | | 6910 EAGLE WAY CHICAGO, IL 60670-1069 | | |
| | | VO# 556093 INV# 4596332 | 359.01 | |
| | | SOUTHWOOD | | |
| | | 817-113-410-021-000 SUPPLIES | 359.01 | |
| * 14966 | 10/06/2020 | 566330 CLEAN CARE OF ANDERSON | | 1,750.00 E |
| | | P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE | | |
| | | ANDERSON, SC 29622 | | |
| | | VO# 556096 INV# 26693 | 500.00 | |
| | | SOUTHWOOD | | |
| | | 100-254-323-021-001 CONTRACTED SERVICES | 500.00 | |
| | | VO# 556097 INV# 26691 | 1,000.00 | |
| | | TL HANNA | | |
| | | 100-254-323-002-001 CONTRACTED SERVICES | 1,000.00 | |
| | | VO# 556098 INV# 26692 | 250.00 | |
| | | CALHOUN | | |
| | | 100-254-323-014-001 CONTRACTED SERVICES | 250.00 | |
| * 14968 | 10/06/2020 | 572679 DEFENDER SERVICES, INC. | | 842.80 E |
| | | PO BOX 1775 COLUMBIA, SC 29202 | | |
| | | VO# 556030 INV# 751767 PO# 11388 | 842.80 | |

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| | | ADULT ED | | |
| | | 100-181-312-023-000 PURCHASED SERVICES | 842.80 | |
| 14969 | 10/06/2020 | 202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | | 5,022.40 E |
| | VO# 556032 | INV# 107903 | 222.44 | |
| | | WHISTLES | | |
| | | 706-271-660-006-751 BASKETBALL BOYS EXPENSE | 222.44 | |
| | VO# 556033 | INV# 107900 | 2,775.87 | |
| | | ROBERT ANDERSON | | |
| | | 706-271-660-006-682 VOLLEYBALL EXPENSE | 2,775.87 | |
| | VO# 556034 | INV# 107901 | 1,970.59 | |
| | | ROBERT ANDERSON | | |
| | | 706-271-660-006-674 FOOTBALL EXPENSE | 1,970.59 | |
| | VO# 556035 | INV# 108244 | 53.50 | |
| | | MCCANTS | | |
| | | 705-271-660-005-674 FOOTBALL EXPENSE | 53.50 | |
| * 14971 | 10/06/2020 | 564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622 | | 393.76 E |
| | VO# 556100 | INV# 0055521 | 393.76 | |
| | | MOTOR | | |
| | | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING | 393.76 | |
| 14972 | 10/06/2020 | 237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256 | | 1,196.48 E |
| | VO# 556036 | INV# 5560233 | 46.82 | |
| | | PAPER | | |
| | | 100-112-410-014-000 SUPPLIES | 46.82 | |
| | VO# 556102 | INV# 5545669 | 48.49 | |
| | | SUPPLIES | | |
| | | 100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING | 48.49 | |
| | VO# 556103 | INV# 5547369 | 226.82 | |
| | | SUPPLIES | | |
| | | 100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING | 226.82 | |
| | VO# 556104 | INV# 5552095 | 170.13 | |
| | | SUPPLIES | | |
| | | 100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING | 170.13 | |
| | VO# 556105 | INV# 5551248 | 674.10 | |
| | | PO# 13379 | | |
| | | SUPPLIES | | |
| | | 203-127-410-008-000 SUPPLIES - LD/DD/OHI | 674.10 | |
| | VO# 556106 | INV# 5557203 | 9.22 | |
| | | SUPPLIES | | |
| | | 100-233-410-002-000 SUPPLIES | 9.22 | |

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| | VO# 556107 | INV# 5557203 | 19.02 | |
| | | SUPPLIES | | |
| | 100-233-410-002-000 | SUPPLIES | 19.02 | |
| | VO# 556108 | INV# 5557203-2 | 1.88 | |
| | | SUPPLIES | | |
| | 100-233-410-002-000 | SUPPLIES | 1.88 | |
| 14973 | 10/06/2020 | 576159 EMPLOYEE VENDOR | | 104.42 E |
| | VO# 556000 | INV# SEPT 2020 | 104.42 | |
| | | MILEAGE | | |
| | 100-266-332-000-000 | IN-DISTRICT TRAVEL | 104.42 | |
| * 14976 | 10/06/2020 | 574559 EMPLOYEE VENDOR | | 111.44 E |
| | VO# 556081 | INV# SEPT 25 | 111.44 | |
| | | COLUMBIA | | |
| | 100-233-333-000-000 | TRIPS AND CONFERENCES | 111.44 | |
| 14977 | 10/06/2020 | 298850 JOHNSON CONTROLS | | 19,393.75 E |
| | | P O BOX 730068 ATT: ACCOUNTS RECEIVABLE | | |
| | | DALLAS, TX 75373 | | |
| | VO# 556114 | INV# 1-98861671208 | 2,647.50 | |
| | | PO# 12984 | | |
| | | JULY-SEPT 2020 | | |
| | 100-254-312-000-000 | PURCHASED SERVICES-JCI | 2,647.50 | |
| | VO# 556115 | INV# 1-98861734411 | 16,746.25 | |
| | | PO# 12983 | | |
| | | JULY-SEPT 2020 | | |
| | 100-254-312-000-000 | PURCHASED SERVICES-JCI | 16,746.25 | |
| 14978 | 10/06/2020 | 564696 JOHNSTONE SUPPLY | | 500.37 E |
| | | P O BOX 17466 GREENVILLE, SC 29606 | | |
| | VO# 556116 | INV# 4017822 | 500.37 | |
| | | REPAIR PARTS | | |
| | 100-254-410-001-400 | HVAC/ELECTRICAL/PLUMBING | 500.37 | |
| * 14981 | 10/06/2020 | 575545 EMPLOYEE VENDOR | | 188.35 E |
| | VO# 555996 | INV# MATERIALS | 188.35 | |
| | | REIMBURSEMENT | | |
| | 100-212-410-017-000 | SUPPLIES | 188.35 | |
| * 14983 | 10/06/2020 | 574388 NAPA AUTO PARTS | | 133.55 E |
| | | 508 SOUTH MAIN ST ANDERSON, SC 29624 | | |
| | VO# 556040 | INV# 771272 | 133.55 | |
| | | REPAIR PARTS | | |
| | 329-115-410-031-000 | SUPPLIES-STATE EQUIPMENT | 66.78 | |
| | 731-271-660-031-862 | AUTO MECHANICS 1 EXPENSE | 66.77 | |
| 14984 | 10/06/2020 | 572183 EMPLOYEE VENDOR | | 249.66 E |
| | VO# 555992 | INV# OFFICE DEPOT | 47.44 | |
| | | REIMBURSEMENT | | |
| | 100-233-410-001-000 | SUPPLIES | 47.44 | |
| | VO# 555993 | INV# SAMS | 202.22 | |

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| | | REIMBURSEMENT | |
| | | 100-233-410-001-VIR SUPPLIES | 202.22 |
| 14985 | 10/06/2020 | 389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413 | 2,816.95 E |
| | VO# 556041 | INV# 123325131001 SUPPLIES | 726.64 |
| | | 600-256-410-000-000 SUPPLIES | 726.64 |
| | VO# 556042 | INV# 121665122001 SUPPLIES | 161.93 |
| | | 600-256-410-000-000 SUPPLIES | 161.93 |
| | VO# 556043 | INV# 124913806001 PO# 13398 SUPPLIES | 70.94 |
| | | 329-114-410-003-0CO SUPPLIES-STATE (C/O) | 70.94 |
| | VO# 556044 | INV# 123834409001 THERMOMETERS | 320.94 |
| | | 124-114-410-024-000 SUPPLIES | 320.94 |
| | VO# 556045 | INV# 126454192001 SUPPLIES | 351.05 |
| | | 243-182-410-023-FLC SUPPLIES-FAMILY LITERACY | 351.05 |
| | VO# 556046 | INV# 126454190001 SUPPLIES | 175.52 |
| | | 243-182-410-023-FLC SUPPLIES-FAMILY LITERACY | 175.52 |
| | VO# 556047 | INV# 125580515001 SUPPLIES | 163.36 |
| | | 243-182-410-023-000 SUPPLIES & MATERIALS | 163.36 |
| | VO# 556048 | INV# 125944559001 SUPPLIES | 22.30 |
| | | 243-182-410-023-FLC SUPPLIES-FAMILY LITERACY | 22.30 |
| | VO# 556049 | INV# 123334012001 SUPPLIES | 25.65 |
| | | 100-113-410-020-000 SUPPLIES | 25.65 |
| | VO# 556050 | INV# 116300264001 CREDIT | -27.01 |
| | | 100-222-410-013-000 SUPPLIES | -27.01 |
| | VO# 556051 | INV# 121644142001 SUPPLIES | 96.28 |
| | | 713-271-660-013-201 MISCELLANEOUS EXPENSE | 96.28 |
| | VO# 556052 | INV# 121759431001 SUPPLIES | 54.76 |
| | | 100-233-410-007-000 SUPPLIES | 54.76 |
| | VO# 556053 | INV# 123216058001 SUPPLIES | 59.93 |
| | | 100-111-410-007-000 SUPPLIES | 59.93 |
| | VO# 556054 | INV# 122590558001 SUPPLIES | 158.15 |

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| | | 100-112-410-007-000 SUPPLIES | 158.15 | |
| | VO# 556055 | INV# 123887429001 | 110.48 | |
| | | SUPPLIES | | |
| | | 100-112-410-007-000 SUPPLIES | 110.48 | |
| | VO# 556056 | INV# 123221755001 | 117.69 | |
| | | SUPPLIES | | |
| | | 600-256-410-007-000 SUPPLIES | 117.69 | |
| | VO# 556121 | INV# 123333042001 | 160.49 | |
| | | SUPPLIES | | |
| | | 100-113-410-020-000 SUPPLIES | 160.49 | |
| | VO# 556122 | INV# 124219726001 | 67.85 | |
| | | SUPPLIES | | |
| | | 100-233-410-002-000 SUPPLIES | 67.85 | |
| * 14987 | 10/06/2020 | 570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240 | | 1,265.00 E |
| | VO# 556059 | INV# 252038 | 1,265.00 | |
| | | PO# 13336 | | |
| | | AIT | | |
| | | 207-224-333-031-C04 TRIPS/ CONFERENCES (C/O) | 1,265.00 | |
| * 14990 | 10/06/2020 | 574908 EMPLOYEE VENDOR | | 107.34 E |
| | VO# 555991 | INV# INCENTIVES | 107.34 | |
| | | REIMBURSEMENT | | |
| | | 883-223-410-000-000 SUPPLIES | 107.34 | |
| 14991 | 10/06/2020 | 566032 SCHOOL OUTFITTERS PO BOX 638517 CINCINNATI, OH 45263-8517 | | 1,063.37 E |
| | VO# 556137 | INV# PO 13386 | 1,063.37 | |
| | | PO# 13386 | | |
| | | NEW PROSPECT | | |
| | | 201-112-445-010-000 TECHNOLOGY SUPPLIES | 363.59 | |
| | | 201-112-445-010-000 TECHNOLOGY SUPPLIES | 699.78 | |
| 14992 | 10/06/2020 | 570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656 | | 1,396.04 E |
| | VO# 556063 | INV# 208125932900 | 1,396.04 | |
| | | SUPPLIES | | |
| | | 717-190-660-017-228 ART INSTRUCT EXPENSES | 1,396.04 | |
| 14993 | 10/06/2020 | 570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216 | | 189.11 E |
| | VO# 556064 | INV# 9002958188 | 189.11 | |
| | | COPIES | | |
| | | 100-113-410-020-000 SUPPLIES | 189.11 | |
| 14994 | 10/06/2020 | 574734 EMPLOYEE VENDOR | | 101.55 E |
| | VO# 556004 | INV# SEPT 2020 | 101.55 | |
| | | MILEAGE | | |
| | | 283-223-333-000-000 TRIPS/MILEAGE | 101.55 | |

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| 14995 | 10/06/2020 | 574599 EMPLOYEE VENDOR | | 2,466.26 E |
| | VO# 555990 | INV# SMART MUSIC | 1,230.50 | |
| | | REIMBURSEMENT | | |
| | 721-190-660-021-637 | BAND MS/HS EXPENSE | 631.30 | |
| | 721-190-660-021-658 | ORCHESTRA MIDDLE EXPENSE | 599.20 | |
| | VO# 556079 | INV# CAMERAS | 1,235.76 | |
| | | REIMBURSEMENT | | |
| | 100-114-410-021-000 | SUPPLIES | 1,235.76 | |
| * 14997 | 10/06/2020 | 570855 ULINE - ATLANTA | | 602.12 E |
| | | P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE | | |
| | | CHICAGO, IL 60680-1741 | | |
| | VO# 556141 | INV# 124665802 | 441.48 | |
| | | SUPPLIES | | |
| | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE | 441.48 | |
| | VO# 556142 | INV# 124772157 | 160.64 | |
| | | SUPPLIES | | |
| | 100-266-345-000-000 | TECHNOLOGY INFRASTRUCTURE | 160.64 | |
| 14998 | 10/06/2020 | 569789 UNIFIRST CORPORATION | | 571.59 E |
| | | PO BOX 650481 DALLAS, TX 75265-0481 | | |
| | VO# 556140 | INV# 1578913 | 571.59 | |
| | | PO# 12978 | | |
| | | DUST MOPS | | |
| | 100-254-410-001-000 | SUPPLIES | 17.82 | |
| | 100-254-410-002-000 | SUPPLIES | 54.16 | |
| | 100-254-410-005-000 | SUPPLIES | 41.78 | |
| | 100-254-410-008-000 | SUPPLIES | 41.40 | |
| | 100-254-410-009-000 | SUPPLIES | 31.42 | |
| | 100-254-410-011-000 | SUPPLIES | 19.50 | |
| | 100-254-410-012-000 | SUPPLIES | 19.58 | |
| | 100-254-410-013-000 | SUPPLIES | 42.90 | |
| | 100-254-410-014-000 | SUPPLIES | 28.42 | |
| | 100-254-410-015-000 | SUPPLIES | 11.71 | |
| | 100-254-410-016-000 | SUPPLIES | 23.42 | |
| | 100-254-410-017-000 | SUPPLIES | 54.76 | |
| | 100-254-410-018-000 | SUPPLIES | 29.22 | |
| | 100-254-410-019-000 | SUPPLIES | 37.50 | |
| | 100-254-410-020-000 | SUPPLIES | 33.92 | |
| | 100-254-410-021-000 | SUPPLIES | 23.95 | |
| | 100-254-410-023-000 | SUPPLIES | 7.59 | |
| | 131-254-410-031-000 | SUPPLIES | 52.54 | |
| * 15000 | 10/06/2020 | 573363 VARSITY SPIRIT FASHION | | 1,954.44 E |
| | | PO BOX 751210 MEMPHIS, TN 38175-1210 | | |
| | VO# 556072 | INV# 48800071 | 143.81 | |
| | | ROBERT ANDERSON | | |

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| | | 706-271-660-006-611 PEP CLUB EXPENSE | 143.81 | |
| | VO# 556073 | INV# 12717526 GLENVIEW | 1,810.63 | |
| | | 720-271-660-020-611 PEP CLUB EXPENSE | 1,810.63 | |
| * 15003 | 10/06/2020 | 532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624 | | 142.62 E |
| | VO# 556160 | INV# 406100 SUPPLIES | 16.17 | |
| | | 100-254-410-000-400 HVAC SUPPLIES | 16.17 | |
| | VO# 556161 | INV# 893360 SUPPLIES | 29.83 | |
| | | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING | 29.83 | |
| | VO# 556162 | INV# 893362 SUPPLIES | 3.08 | |
| | | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING | 3.08 | |
| | VO# 556163 | INV# 406142 SUPPLIES | 63.64 | |
| | | 100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING | 63.64 | |
| | VO# 556164 | INV# 893422 SUPPLIES | 29.90 | |
| | | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING | 29.90 | |
| * 15006 | 10/08/2020 | 111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | | 187.25 E |
| | VO# 556206 | INV# PLAQUES WESTSIDE | 187.25 | |
| | | 100-223-410-003-000 SUPPLIES | 187.25 | |
| * 15012 | 10/08/2020 | 147195 EMPLOYEE VENDOR | | 275.00 E |
| | VO# 556186 | INV# TIME CLOCK REIMBURSEMENT | 275.00 | |
| | | 723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE | 275.00 | |
| 15013 | 10/08/2020 | 564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176 | | 4,720.60 E |
| | VO# 556213 | INV# 909559126 WESTSIDE | 684.00 | |
| | | 100-271-410-003-000 SUPPLIES | 684.00 | |
| | VO# 556214 | INV# 909032498 WESTSIDE | 634.08 | |
| | | 100-271-410-003-000 SUPPLIES | 634.08 | |
| | VO# 556215 | INV# 908036947 WESTSIDE | 417.60 | |
| | | 100-271-410-003-000 SUPPLIES | 417.60 | |
| | VO# 556216 | INV# 908224257 | 2,217.24 | |

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| | | WESTSIDE | | |
| | | 100-271-410-003-000 SUPPLIES | 2,217.24 | |
| | VO# 556217 | INV# 908125698 | 767.68 | |
| | | WESTSIDE | | |
| | | 100-271-410-003-000 SUPPLIES | 767.68 | |
| 15014 | 10/08/2020 | 573552 EMPLOYEE VENDOR | | 242.89 E |
| | VO# 556187 | INV# AMAZON | 242.89 | |
| | | REIMBURSEMENT | | |
| | | 100-222-410-003-000 SUPPLIES | 242.89 | |
| 15015 | 10/08/2020 | 155900 CAROLINA BIOLOGICAL SUPPLY | | 825.01 E |
| | | P O BOX 60232 ATT: ACCOUNTS RECEIVABLE | | |
| | | CHARLOTTE, NC 28260-0232 | | |
| | VO# 556218 | INV# 51177400 | 339.62 | |
| | | SUPPLIES | | |
| | | 326-112-410-000-000 SCIENCE KITS SUPPLIES | 339.62 | |
| | VO# 556219 | INV# 51167206 | 485.39 | |
| | | SUPPLIES | | |
| | | 100-114-410-003-SCI SUPPLIES AND MATERIALS - SCIENCE | 485.39 | |
| * 15019 | 10/08/2020 | 576385 EMPLOYEE VENDOR | | 144.00 E |
| | VO# 556330 | INV# OSHA | 144.00 | |
| | | REIMBURSEMENT | | |
| | | 328-115-312-031-000 PURCHASED SERVICES | 144.00 | |
| 15020 | 10/08/2020 | 572679 DEFENDER SERVICES, INC. | | 842.80 E |
| | | PO BOX 1775 COLUMBIA, SC 29202 | | |
| | VO# 556221 | INV# 751944 | 842.80 | |
| | | PO# 13390 | | |
| | | ADULT ED | | |
| | | 100-181-312-023-000 PURCHASED SERVICES | 842.80 | |
| 15021 | 10/08/2020 | 199000 DEMCO, INC | | 2,484.68 E |
| | | P O BOX 8048 MADISON, WI 53708-8048 | | |
| | VO# 556276 | INV# 6845675 | 2,484.68 | |
| | | PO# 13403 | | |
| | | WESTSIDE | | |
| | | 100-222-410-003-000 SUPPLIES | 2,484.68 | |
| 15022 | 10/08/2020 | 202600 DILLARD'S SPORTS CENTER | | 479.15 E |
| | | 708 WHITEHALL ROAD ATT: ACCOUNTS | | |
| | | RECEIVABLE ANDERSON, SC 29625 | | |
| | VO# 556222 | INV# 107888 | 479.15 | |
| | | WESTSIDE VB | | |
| | | 100-271-410-003-000 SUPPLIES | 479.15 | |
| 15023 | 10/08/2020 | 224625 ELECTRIC CITY SIGNS & NEON, INC. | | 4,538.00 E |
| | | P O BOX 656 ATT: ACCOUNTS RECEIVABLE | | |
| | | ANDERSON, SC 29622 | | |
| | VO# 556277 | INV# 27254 | 2,245.00 | |
| | | TL HANNA | | |

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| | | 100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING | 2,245.00 | |
| | VO# 556278 | INV# 27183 | 2,293.00 | |
| | | CENTERVILLE | | |
| | | 100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING | 2,293.00 | |
| * 15025 | 10/08/2020 | 237555 FORMS & SUPPLY | | 1,184.17 E |
| | | P O BOX 563953 ATT: ACCOUNTS RECEIVABLE | | |
| | | CHARLOTTE, NC 28256 | | |
| | VO# 556224 | INV# 5552342 | 117.31 | |
| | | SUPPLIES | | |
| | | 719-271-660-019-201 MISCELLANEOUS EXPENSE | 117.31 | |
| | VO# 556225 | INV# 5565970-1 | 83.59 | |
| | | SUPPLIES | | |
| | | 100-233-410-014-000 SUPPLIES | 83.59 | |
| | VO# 556226 | INV# 5565970 | 8.43 | |
| | | SUPPLIES | | |
| | | 100-233-410-014-000 SUPPLIES | 8.43 | |
| | VO# 556280 | INV# 5530856 | 526.98 | |
| | | PO# 13332 | | |
| | | AIT | | |
| | | 131-115-410-031-000 SUPPLIES | 267.93 | |
| | | 131-115-410-031-000 SUPPLIES | 81.32 | |
| | | 131-115-410-031-000 SUPPLIES | 177.73 | |
| | VO# 556281 | INV# 24622 | 148.26 | |
| | | PO# 13376 | | |
| | | SUPPLIES | | |
| | | 131-115-410-031-000 SUPPLIES | 148.26 | |
| | VO# 556282 | INV# 24428 | 299.60 | |
| | | PO# 13348 | | |
| | | THERMOMETERS | | |
| | | 131-115-410-031-000 SUPPLIES | 299.60 | |
| * 15027 | 10/08/2020 | 572045 EMPLOYEE VENDOR | | 364.52 E |
| | VO# 556189 | INV# CANDY STORE | 300.34 | |
| | | REIMBURSEMENT | | |
| | | 705-271-660-005-611 PEP CLUB EXPENSE | 55.00 | |
| | | 705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE | 115.00 | |
| | | 705-271-660-005-682 VOLLEYBALL EXPENSE | 55.00 | |
| | | 705-271-660-005-751 BASKETBALL BOYS EXPENSE | 75.34 | |
| | VO# 556190 | INV# WALGREENS | 64.18 | |
| | | REIMBURSEMENT | | |
| | | 705-271-660-005-411 MISCELLANEOUS EXPENSE | 64.18 | |
| 15028 | 10/08/2020 | 570057 HERITAGE FOOD SERVICE GROUP | | 453.85 E |
| | | P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE | | |
| | | CHICAGO, IL 60694-1595 | | |
| | VO# 556228 | INV# 6824507 | 173.11 | |
| | | REPAIR PARTS | | |
| | | 600-256-323-008-000 REPAIRS TO EQUIPMENT | 173.11 | |
| | VO# 556229 | INV# 6831926 | 280.74 | |

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| | | REPAIR PARTS | | |
| | | 600-256-323-003-000 REPAIRS TO EQUIPMENT | 280.74 | |
| * 15033 | 10/08/2020 | 305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651 | | 1,166.00 E |
| | VO# 556231 | INV# 5511 | 1,166.00 | |
| | | TL HANNA | | |
| | | 100-114-410-002-C19 COVID 19 SUPPLIES | 1,166.00 | |
| 15034 | 10/08/2020 | 307650 EMPLOYEE VENDOR | | 129.93 E |
| | VO# 556269 | INV# OCT 2 | 129.93 | |
| | | COLUMBIA | | |
| | | 100-221-333-000-000 TRIPS AND CONFERENCES | 129.93 | |
| * 15038 | 10/08/2020 | 570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296 | | 4,785.50 E |
| | VO# 556343 | INV# 35724, 40094 | 4,785.50 | |
| | | PO# 13236 | | |
| | | SUPPLIES | | |
| | | 329-115-410-031-0CO SUPPLIES-STATE (C/O) | 4,138.50 | |
| | | 329-115-410-031-0CO SUPPLIES-STATE (C/O) | 647.00 | |
| 15039 | 10/08/2020 | 574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624 | | 143.54 E |
| | VO# 556288 | INV# 778548 | 143.54 | |
| | | PO# 13521 | | |
| | | BATTERY | | |
| | | 131-115-410-031-000 SUPPLIES | 143.54 | |
| * 15041 | 10/08/2020 | 389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413 | | 1,622.05 E |
| | VO# 556241 | INV# 2435079880 | 246.27 | |
| | | SUPPLIES | | |
| | | 100-114-410-003-000 SUPPLIES | 246.27 | |
| | VO# 556242 | INV# 2431191185 | 26.74 | |
| | | SUPPLIES | | |
| | | 100-114-410-003-000 SUPPLIES | 26.74 | |
| | VO# 556291 | INV# 127135097001 | 64.19 | |
| | | SUPPLIES | | |
| | | 243-181-410-023-000 SUPPLIES AND MATERIALS | 64.19 | |
| | VO# 556292 | INV# 127135096001 | 63.85 | |
| | | SUPPLIES | | |
| | | 243-181-410-023-000 SUPPLIES AND MATERIALS | 63.85 | |
| | VO# 556293 | INV# 115197691001 | 612.49 | |
| | | PO# 13133 | | |
| | | SUPPLIES | | |
| | | 201-112-410-010-000 SUPPLIES | 612.49 | |
| | VO# 556294 | INV# 115203949001 | 398.04 | |
| | | PO# 13133 | | |
| | | SUPPLIES | | |
| | | 201-112-410-010-000 SUPPLIES | 398.04 | |

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| | VO# 556295 | INV# 121591670001 | PO# 13133 | -132.00 | |
| | | CREDIT | | | |
| | 201-112-410-010-000 | SUPPLIES | | -132.00 | |
| | VO# 556296 | INV# 121768817001 | PO# 13253 | 62.92 | |
| | | SUPPLIES | | | |
| | 201-112-410-010-000 | SUPPLIES | | 62.92 | |
| | VO# 556297 | INV# 128506310001 | | 21.68 | |
| | | SUPPLIES | | | |
| | 723-190-660-023-911 | MISCELLANEOUS- ADULT ED EXPENSE | | 21.68 | |
| | VO# 556298 | INV# 128506253001 | | 32.08 | |
| | | SUPPLIES | | | |
| | 100-114-410-001-C19 | COVID 19 SUPPLIES | | 32.08 | |
| | VO# 556299 | INV# 127134122001 | | 171.87 | |
| | | SUPPLIES | | | |
| | 243-181-410-023-000 | SUPPLIES AND MATERIALS | | 82.51 | |
| | 243-182-410-023-000 | SUPPLIES & MATERIALS | | 89.36 | |
| | VO# 556300 | INV# 127135095001 | | 53.92 | |
| | | SUPPLIES | | | |
| | 243-181-410-023-000 | SUPPLIES AND MATERIALS | | 53.92 | |
| 15042 | 10/08/2020 | 405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599 | | 1,838.48 | E |
| | VO# 556245 | INV# 1870216 | PO# 13392 | 1,838.48 | |
| | | MCCANTS | | | |
| | 397-222-410-005-000 | MEDIA SUPPLIES | | 1,838.48 | |
| * 15045 | 10/08/2020 | 574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607 | | 1,282.00 | E |
| | VO# 556302 | INV# 2029941 | PO# 12976 | 1,282.00 | |
| | | OCTOBER SERVICE | | | |
| | 100-254-323-000-600 | MAINTENANCE SERVICES | | 92.00 | |
| | 100-254-323-001-600 | MAINTENANCE SERVICES | | 46.00 | |
| | 100-254-323-002-600 | MAINTENANCE SERVICES | | 168.00 | |
| | 100-254-323-003-600 | MAINTENANCE SERVICES | | 102.00 | |
| | 100-254-323-005-600 | MAINTENANCE SERVICES | | 46.00 | |
| | 100-254-323-006-600 | MAINTENANCE SERVICES | | 69.00 | |
| | 100-254-323-007-600 | MAINTENANCE SERVICES | | 46.00 | |
| | 100-254-323-008-600 | MAINTENANCE SERVICES | | 46.00 | |
| | 100-254-323-009-600 | MAINTENANCE SERVICES | | 46.00 | |
| | 100-254-323-010-600 | MAINTENANCE SERVICES | | 46.00 | |
| | 100-254-323-011-600 | MAINTENANCE SERVICES | | 46.00 | |
| | 100-254-323-012-600 | MAINTENANCE SERVICES | | 46.00 | |
| | 100-254-323-013-600 | MAINTENANCE SERVICES | | 46.00 | |

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| | | 100-254-323-014-600 | MAINTENANCE SERVICES | 46.00 | |
| | | 100-254-323-015-600 | MAINTENANCE SERVICES | 46.00 | |
| | | 100-254-323-016-600 | MAINTENANCE SERVICES | 46.00 | |
| | | 100-254-323-017-600 | MAINTENANCE SERVICES | 46.00 | |
| | | 100-254-323-018-600 | MAINTENANCE SERVICES | 46.00 | |
| | | 100-254-323-019-600 | MAINTENANCE SERVICES | 46.00 | |
| | | 100-254-323-020-600 | MAINTENANCE SERVICES | 46.00 | |
| | | 100-254-323-021-600 | MAINTENANCE SERVICES | 46.00 | |
| | | 100-254-323-023-600 | MAINTENANCE SERVICES | 69.00 | |
| 15046 | 10/08/2020 | 570443 | PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240 | | 476.75 E |
| | | VO# 556344 | INV# 258329 | PO# 13364 | 476.75 |
| | | | GLENVIEW | | |
| | | 207-116-410-006-006 | SUPPLIES-IMPROVE PRGS | 476.75 | |
| 15047 | 10/08/2020 | 572643 | EMPLOYEE VENDOR | | 205.25 E |
| | | VO# 556182 | INV# BREAKFAST | 205.25 | |
| | | | REIMBURSEMENT | | |
| | | 712-271-660-012-315 | HOSPITALITY EXPENSE | 205.25 | |
| * 15049 | 10/08/2020 | 469775 | SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129 | | 597.06 E |
| | | VO# 556308 | INV# 050158 | 597.06 | |
| | | | WESTSIDE | | |
| | | 100-254-410-003-001 | SUPPLIES - MAINTENANCE | 597.06 | |
| 15050 | 10/08/2020 | 570059 | SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216 | | 1,982.26 E |
| | | VO# 556247 | INV# 9002977210 | PO# 13235 | 19.26 |
| | | | COPIER | | |
| | | 100-114-410-002-000 | SUPPLIES | 19.26 | |
| | | VO# 556248 | INV# 9002966568 | 156.51 | |
| | | | COPIES | | |
| | | 201-112-490-011-000 | COPIER COST | 156.51 | |
| | | VO# 556249 | INV# 9002977183 | 12.84 | |
| | | | COPIES | | |
| | | 201-112-490-016-000 | OTHER/ COPIER COST | 12.84 | |
| | | VO# 556250 | INV# 9002977295 | 12.84 | |
| | | | COPIES | | |
| | | 201-112-490-010-000 | COPIER COST | 12.84 | |
| | | VO# 556251 | INV# 9002960409 | 286.02 | |
| | | | COPIES | | |
| | | 201-112-490-007-000 | COPIER COST | 286.02 | |
| | | VO# 556252 | INV# 9002977232 | 287.93 | |
| | | | COPIES | | |

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| 201-112-490-012-000 | | COPIER COST | 287.93 |
| VO# 556253 | INV# 9002966591 | COPIES | 591.07 |
| 100-252-360-000-000 | | PRINTING AND BINDING | 591.07 |
| VO# 556309 | INV# 9002977170 | COPIER | 12.84 |
| 124-114-445-024-000 | | TECHNOLOGY SUPPLIES | 12.84 |
| VO# 556310 | INV# 9002977269 | COPIER | 12.84 |
| 100-113-410-020-000 | | SUPPLIES | 12.84 |
| VO# 556311 | INV# 9002977289 | COPIER | 12.84 |
| 708-271-660-008-362 | | COPIER EXPENSE | 12.84 |
| VO# 556312 | INV# 9002966567 | COPIES | 104.28 |
| 100-255-323-000-000 | | CONTRACTED SERVICES | 104.28 |
| VO# 556351 | INV# 9002953178 | COPIES | 386.69 |
| 329-115-690-031-0CO | | OTHER OBJECTS-WBL (C/O) | 386.69 |
| VO# 556352 | INV# 9002953184 | COPIES | 0.92 |
| 329-115-690-031-0CO | | OTHER OBJECTS-WBL (C/O) | 0.92 |
| VO# 556353 | INV# 9002953181 | COPIES | 39.85 |
| 329-115-690-031-0CO | | OTHER OBJECTS-WBL (C/O) | 39.85 |
| VO# 556354 | INV# 9002953175 | COPIES | 19.85 |
| 329-115-690-031-0CO | | OTHER OBJECTS-WBL (C/O) | 19.85 |
| VO# 556355 | INV# 9002931570 | COPIES | 25.68 |
| 329-115-690-031-0CO | | OTHER OBJECTS-WBL (C/O) | 25.68 |
| 15051 | 10/08/2020 | 472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | 551.56 E |
| VO# 556314 | INV# 0915-0 | SUPPLIES | 14.09 |
| 100-254-410-003-001 | | SUPPLIES - MAINTENANCE | 14.09 |
| VO# 556315 | INV# 0914-3 | SUPPLIES | 49.20 |
| 100-254-410-003-001 | | SUPPLIES - MAINTENANCE | 49.20 |
| VO# 556316 | INV# 1038-0 | SUPPLIES | 52.43 |
| 100-254-410-001-001 | | SUPPLIES - MAINTENANCE | 52.43 |
| VO# 556317 | INV# 9900-3 | SUPPLIES | 49.20 |

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| | | 100-254-410-001-001 SUPPLIES - MAINTENANCE | 49.20 | |
| | VO# 556318 | INV# 0993-7 | 55.74 | |
| | | SUPPLIES | | |
| | | 100-254-410-021-001 SUPPLIES - MAINTENANCE | 55.74 | |
| | VO# 556319 | INV# 3910-7 | 330.90 | |
| | | SUPPLIES | | |
| | | 100-254-410-002-001 SUPPLIES - MAINTENANCE | 198.54 | |
| | | 100-254-410-003-001 SUPPLIES - MAINTENANCE | 132.36 | |
| * 15054 | 10/08/2020 | 568718 THE READING WAREHOUSE | | 1,380.30 E |
| | | P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH | | |
| | | CHARLESTON, SC 29423 | | |
| | VO# 556323 | INV# 204964 | PO# 13472 | 1,380.30 |
| | | MATERIALS | | |
| | | 100-112-410-000-000 SUPPLIES AND MATERIALS | 12.55 | |
| | | 900-221-410-000-050 CAMP iROCK SUPPLIES | 1,367.75 | |
| * 15056 | 10/08/2020 | 504870 THYSSENKRUPP ELEVATOR CORP | | 3,044.76 E |
| | | PO BOX 3796 CAROL STREAM, IL 60132-3796 | | |
| | VO# 556324 | INV# 3005509256 | PO# 13267 | 544.11 |
| | | WESTSIDE | | |
| | | 100-254-323-003-600 MAINTENANCE SERVICES | 544.11 | |
| | VO# 556325 | INV# 3005509496 | PO# 13270 | 1,189.87 |
| | | TL HANNA | | |
| | | 100-254-323-002-600 MAINTENANCE SERVICES | 1,189.87 | |
| | VO# 556326 | INV# 3005508251 | PO# 13272 | 655.39 |
| | | WESTSIDE 809 | | |
| | | 100-254-323-003-600 MAINTENANCE SERVICES | 655.39 | |
| | VO# 556327 | INV# 3005508250 | PO# 13271 | 655.39 |
| | | WESTSIDE 806 | | |
| | | 100-254-323-003-600 MAINTENANCE SERVICES | 655.39 | |
| * 15059 | 10/13/2020 | 572731 ACCO BRANDS USA LLC | | 2,567.14 E |
| | | PO BOX 203412 DALLAS, TX 75320-3412 | | |
| | VO# 556376 | INV# 4714088457 | PO# 13325 | 2,567.14 |
| | | WHSE SUPPLIES | | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 2,567.14 | |
| 15060 | 10/13/2020 | 569031 AIRGAS USA | | 2,610.79 E |
| | | P O BOX 532609 ATT: ACCOUNTS RECEIVABLE | | |
| | | ATLANTA, GA 30353-2609 | | |
| | VO# 556378 | INV# PO 13333 | PO# 13333 | 2,610.79 |
| | | SUPPLIES | | |
| | | 329-115-410-031-000 SUPPLIES-STATE EQUIPMENT | 94.59 | |
| | | 329-115-410-031-0CO SUPPLIES-STATE (C/O) | 2,516.20 | |
| 15061 | 10/13/2020 | 573966 ALCO SOAP AND SUPPLY | | 2,983.34 E |
| | | PO BOX 1086 MOORESVILLE, NC 28115 | | |
| | VO# 556377 | INV# SEPT 2020 | | 2,983.34 |

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| | | SUPPLIES | | |
| | | 600-256-410-002-CHE CHEMICAL SUPPLIES | 442.73 | |
| | | 600-256-410-003-CHE CHEMICAL SUPPLIES | 247.82 | |
| | | 600-256-410-005-CHE CHEMICAL SUPPLIES | 33.71 | |
| | | 600-256-410-006-CHE CHEMICAL SUPPLIES | 97.85 | |
| | | 600-256-410-007-CHE CHEMICAL SUPPLIES | 130.72 | |
| | | 600-256-410-008-CHE CHEMICAL SUPPLIES | 35.10 | |
| | | 600-256-410-009-CHE CHEMICAL SUPPLIES | 105.62 | |
| | | 600-256-410-010-CHE CHEMICAL SUPPLIES | 194.87 | |
| | | 600-256-410-011-CHE CHEMICAL SUPPLIES | 242.76 | |
| | | 600-256-410-013-CHE CHEMICAL SUPPLIES | 313.16 | |
| | | 600-256-410-014-CHE CHEMICAL SUPPLIES | 33.71 | |
| | | 600-256-410-015-CHE CHEMICAL SUPPLIES | 64.15 | |
| | | 600-256-410-016-CHE CHEMICAL SUPPLIES | 327.81 | |
| | | 600-256-410-017-CHE CHEMICAL SUPPLIES | 271.44 | |
| | | 600-256-410-018-CHE CHEMICAL SUPPLIES | 116.30 | |
| | | 600-256-410-019-CHE CHEMICAL SUPPLIES | 130.72 | |
| | | 600-256-410-020-CHE CHEMICAL SUPPLIES | 194.87 | |
| * 15063 | 10/13/2020 | 566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621 | | 122.44 E |
| | VO# 556385 | INV# 251125 | 122.44 | |
| | | SUPPLIES | | |
| | | 100-254-540-000-001 EQUIPMENT - MAINTENANCE | 122.44 | |
| * 15066 | 10/13/2020 | 201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069 | | 432.25 E |
| | VO# 556392 | INV# 4662472 | 432.25 | |
| | | SOUTHWOOD | | |
| | | 817-113-410-021-0CO SUPPLIES (C/O) | 432.25 | |
| * 15068 | 10/13/2020 | 564276 EMPLOYEE VENDOR | | 126.42 E |
| | VO# 556473 | INV# ZAXBYS | 126.42 | |
| | | REIMBURSEMENT | | |
| | | 100-233-410-011-000 SUPPLIES | 126.42 | |
| * 15073 | 10/13/2020 | 202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | | 509.99 E |
| | VO# 556403 | INV# 108929 | 509.99 | |
| | | ROBERT ANDERSON | | |
| | | 706-271-660-006-682 VOLLEYBALL EXPENSE | 509.99 | |
| * 15075 | 10/13/2020 | 573394 EMPLOYEE VENDOR | | 105.00 E |
| | VO# 556375 | INV# PUMPKINS | 105.00 | |
| | | REIMBURSEMENT | | |

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| | | 707-190-660-007-350 | FIELD TRIPS KINDERGARTEN EXPENSE | 105.00 | |
| 15076 | 10/13/2020 | 237555 | FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256 | 567.26 | E |
| | | VO# 556405 | INV# 5560459 SUPPLIES | 18.02 | |
| | | 100-252-410-000-000 | SUPPLIES AND MATERIALS | 18.02 | |
| | | VO# 556406 | INV# 5566006 SUPPLIES | 377.50 | |
| | | 100-113-410-006-ART | ART SUPPLIES | 377.50 | |
| | | VO# 556407 | INV# 5549122 SUPPLIES | 171.74 | |
| | | 715-271-660-015-201 | MISCELLANEOUS EXPENSE | 171.74 | |
| 15077 | 10/13/2020 | 576644 | EMPLOYEE VENDOR | 161.27 | E |
| | | VO# 556481 | INV# CHICK FIL A REIMBURSEMENT | 161.27 | |
| | | 721-190-660-021-429 | FACULTY EXPENSE | 161.27 | |
| * 15080 | 10/13/2020 | 264114 | HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693 | 935.00 | E |
| | | VO# 556411 | INV# 7241058 MIDWAY ELEM | 935.00 | |
| | | 100-111-410-017-000 | SUPPLIES | 283.34 | |
| | | 100-111-410-017-000 | SUPPLIES | 28.33 | |
| | | 100-112-410-017-000 | SUPPLIES | 283.33 | |
| | | 100-112-410-017-000 | SUPPLIES | 28.33 | |
| | | 100-113-410-017-000 | SUPPLIES | 283.33 | |
| | | 100-113-410-017-000 | SUPPLIES | 28.34 | |
| 15081 | 10/13/2020 | 573279 | HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145 | 236.08 | E |
| | | VO# 556412 | INV# 0015910734 NEVITT FOREST | 236.08 | |
| | | 712-271-660-012-391 | ICE CREAM SALES EXPENSE | 236.08 | |
| * 15084 | 10/13/2020 | 563964 | EMPLOYEE VENDOR | 209.82 | E |
| | | VO# 556475 | INV# SEPT 2020 MILEAGE | 209.82 | |
| | | 100-266-332-000-000 | IN-DISTRICT TRAVEL | 209.82 | |
| * 15088 | 10/13/2020 | 389900 | OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413 | 117.69 | E |
| | | VO# 556431 | INV# 126616377001 MONITOR | 117.69 | |
| | | 100-113-410-014-000 | SUPPLIES | 117.69 | |
| 15089 | 10/13/2020 | 571574 | PALMETTO DIGITAL, LLC 179 SINGER ROAD ANDERSON, SC 29625 | 317.79 | E |

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| | VO# 556433 | INV# 4745 | 317.79 | |
| | | TLH SIGNS | | |
| | 100-271-410-002-C19 | ATHLETICS/BAND C19 | 317.79 | |
| 15090 | 10/13/2020 | 394675 PIP PRINTING | | 150.25 E |
| | | 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621 | | |
| | VO# 556435 | INV# 100923 | 150.25 | |
| | | ABC BOOKS | | |
| | 201-112-410-010-000 | SUPPLIES | 150.25 | |
| 15091 | 10/13/2020 | 574895 EMPLOYEE VENDOR | | 275.00 E |
| | VO# 556474 | INV# 2020-2021 | 275.00 | |
| | | TEACHER SUPPLY | | |
| | 377-112-410-014-000 | TEACHER SUPPLY - CALHOUN | 275.00 | |
| 15092 | 10/13/2020 | 575817 EMPLOYEE VENDOR | | 102.19 E |
| | VO# 556369 | INV# SUPPLIES | 94.71 | |
| | | REIMBURSEMENT | | |
| | 600-256-410-021-000 | SUPPLIES | 94.71 | |
| | VO# 556370 | INV# SUPPLIES | 7.48 | |
| | | REIMBURSEMENT | | |
| | 600-256-410-021-000 | SUPPLIES | 7.48 | |
| 15093 | 10/13/2020 | 463575 SCHOOL HEALTH CORPORATION | | 489.84 E |
| | | 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067 | | |
| | VO# 556445 | INV# 3834621 | 489.84 | |
| | | PO# 13461 | | |
| | | SUPPLIES | | |
| | 100-213-410-000-000 | SUPPLIES AND MATERIALS | 489.84 | |
| 15094 | 10/13/2020 | 570059 SHARP BUSINESS SYSTEMS | | 485.11 E |
| | | DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216 | | |
| | VO# 556446 | INV# 9002977306 | 6.42 | |
| | | SOFTWARE | | |
| | 715-271-660-015-362 | COPIER | 6.42 | |
| | VO# 556447 | INV# 9002962179 | 121.48 | |
| | | COPIES | | |
| | 715-271-660-015-362 | COPIER | 121.48 | |
| | VO# 556448 | INV# 9002968514 | 63.46 | |
| | | COPIES | | |
| | 100-113-410-005-VEN | SUPPLY-ADDT'L FOR LOST VENDING | 63.46 | |
| | VO# 556449 | INV# 9002977287 | 12.84 | |
| | | SOFTWARE | | |
| | 100-113-410-005-VEN | SUPPLY-ADDT'L FOR LOST VENDING | 12.84 | |
| | VO# 556450 | INV# 9002977198 | 280.91 | |
| | | COPIES | | |
| | 201-112-490-014-000 | COPIER COST | 280.91 | |

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| 15095 | 10/13/2020 | 472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | 143.94 | E |
| | VO# 556451 | INV# 1274-1 SUPPLIES | 122.28 | |
| | 100-254-410-003-001 | SUPPLIES - MAINTENANCE | 122.28 | |
| | VO# 556452 | INV# 6805-7 SUPPLIES | 21.66 | |
| | 100-254-410-003-001 | SUPPLIES - MAINTENANCE | 21.66 | |
| 15096 | 10/13/2020 | 476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170 | 3,962.21 | E |
| | VO# 556454 | INV# 204836 PO# 13278 WHSE SUPPLIES | 2,568.00 | |
| | 100-000-170-000-000 | WAREHOUSE INVENTORY | 2,568.00 | |
| | VO# 556455 | INV# 205070 PO# 13331 WHSE SUPPLIES | 1,394.21 | |
| | 100-000-170-000-000 | WAREHOUSE INVENTORY | 1,394.21 | |
| * 15100 | 10/13/2020 | 573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210 | 1,206.32 | E |
| | VO# 556463 | INV# 12785293 BACK PACKS | 1,206.32 | |
| | 705-271-660-005-611 | PEP CLUB EXPENSE | 1,206.32 | |
| 15101 | 10/13/2020 | 575901 VELOCITY PROMOTIONS LLC RAPIDWRISTBANDS 1100 HERCULES AVE. STE 320 HOUSTON, TX 77058 | 195.00 | E |
| | VO# 556440 | INV# 159482 PO# 13346 NEVITT FOREST | 195.00 | |
| | 100-222-410-012-000 | SUPPLIES | 195.00 | |
| * 15103 | 10/15/2020 | 102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | 367.61 | E |
| | VO# 556580 | INV# 91498 TOWING & REPAIR | 367.61 | |
| | 100-254-412-000-001 | TRUCK SERVICE - MAINTENANCE | 367.61 | |
| 15104 | 10/15/2020 | 110901 ANDERSON AREA CHAMBER OF COMMERCE 129 N. MAIN ST SUITE 200 ANDERSON, SC 29621 | 435.00 | E |
| | VO# 556579 | INV# 10055346 ACCT ID 72 | 435.00 | |
| | 100-263-640-000-000 | DUES AND FEES | 435.00 | |
| * 15106 | 10/15/2020 | 112485 ANDERSON COUNTY WASTEWATER P.O. BOX 13666 ANDERSON, SC 29624 | 3,099.50 | E |
| | VO# 556577 | INV# ACCT 8 JULY - SEPT | 3,041.70 | |

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| | | 100-254-470-002-000 ENERGY-ELECTRICITY & WATER | | 3,041.70 | |
| | | VO# 556578 INV# ACCT 4931 | | 57.80 | |
| | | JULY - SEPT | | | |
| | | 100-254-470-002-000 ENERGY-ELECTRICITY & WATER | | 57.80 | |
| * 15108 | 10/15/2020 | 114225 ANDERSON RESTAURANT EQUIPMENT | | | 135.46 E |
| | | 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621 | | | |
| | | VO# 556509 INV# 58605 | | 135.46 | |
| | | SUPPLIES | | | |
| | | 600-256-410-009-000 SUPPLIES | | 135.46 | |
| * 15111 | 10/15/2020 | 576619 EMPLOYEE VENDOR | | | 225.00 E |
| | | VO# 556497 INV# SCATA | | 225.00 | |
| | | REIMBURSEMENT | | | |
| | | 201-224-333-010-000 TRIPS AND CONFERENCES | | 225.00 | |
| * 15115 | 10/15/2020 | 566330 CLEAN CARE OF ANDERSON | | | 250.00 E |
| | | P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622 | | | |
| | | VO# 556516 INV# 26694 | | 250.00 | |
| | | ADULT ED | | | |
| | | 100-254-323-023-001 CONTRACTED SERVICES | | 250.00 | |
| 15116 | 10/15/2020 | 574859 EMPLOYEE VENDOR | | | 225.00 E |
| | | VO# 556567 INV# SCASA | | 195.00 | |
| | | REIMBURSEMENT | | | |
| | | 100-263-640-000-000 DUES AND FEES | | 195.00 | |
| | | VO# 556568 INV# SCNSPRA | | 30.00 | |
| | | REIMBURSEMENT | | | |
| | | 100-263-640-000-000 DUES AND FEES | | 30.00 | |
| * 15118 | 10/15/2020 | 576385 EMPLOYEE VENDOR | | | 141.82 E |
| | | VO# 556571 INV# CAPSTONE | | 71.33 | |
| | | REIMBURSEMENT | | | |
| | | 731-271-660-031-864 MECHATRONICS 1 EXPENSE | | 71.33 | |
| | | VO# 556572 INV# HOME DEPOT | | 70.49 | |
| | | REIMBURSEMENT | | | |
| | | 731-271-660-031-865 MECHATRONICS 2 EXPENSE | | 70.49 | |
| * 15121 | 10/15/2020 | 235550 FLINN SCIENTIFIC INC | | | 815.61 E |
| | | PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721 | | | |
| | | VO# 556523 INV# 2512052 PO# 13498 | | 815.61 | |
| | | SUPPLIES | | | |
| | | 100-114-410-003-INQ INQUIRY BASED LEARNING | | 815.61 | |
| 15122 | 10/15/2020 | 237555 FORMS & SUPPLY | | | 1,588.39 E |
| | | P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256 | | | |
| | | VO# 556524 INV# 5507432 PO# 13186 | | 958.72 | |

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| | | SUPPLIES | | |
| | | 131-115-410-031-000 SUPPLIES | 958.72 | |
| | | VO# 556586 INV# 5572086-1 | 272.05 | |
| | | SUPPLIES | | |
| | | 714-271-660-014-201 MISCELLANEOUS EXPENSE | 272.05 | |
| | | VO# 556587 INV# 5572086 | 216.20 | |
| | | SUPPLIES | | |
| | | 714-271-660-014-201 MISCELLANEOUS EXPENSE | 216.20 | |
| | | VO# 556588 INV# 5569200 | 141.42 | |
| | | SUPPLIES | | |
| | | 100-111-410-009-000 SUPPLIES | 141.42 | |
| * 15125 | 10/15/2020 | 573862 EMPLOYEE VENDOR | | 352.47 E |
| | | VO# 556489 INV# OCT 7-9 | 352.47 | |
| | | JOHNS ISLAND | | |
| | | 100-224-333-000-000 TRIPS/CONFERENCES | 352.47 | |
| * 15128 | 10/15/2020 | 305300 KATHY'S ENTERPRISES | | 1,001.25 E |
| | | 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651 | | |
| | | VO# 556531 INV# 5623 | 1,001.25 | |
| | | MCCANTS | | |
| | | 100-113-410-005-C19 COVID 19 SUPPLIES | 1,001.25 | |
| * 15131 | 10/15/2020 | 349701 MED CENTRAL HEALTH RESOURCES | | 130.00 E |
| | | 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621 | | |
| | | VO# 556532 INV# 56523 | 65.00 | |
| | | CARTER | | |
| | | 900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS | 65.00 | |
| | | VO# 556597 INV# 56512 | 20.00 | |
| | | HAMPTON | | |
| | | 100-255-323-000-000 CONTRACTED SERVICES | 20.00 | |
| | | VO# 556598 INV# 56512 | 45.00 | |
| | | HAMPTON | | |
| | | 100-255-323-000-000 CONTRACTED SERVICES | 45.00 | |
| 15132 | 10/15/2020 | 570395 NETWORK CONTROLS & ELECTRIC, INC | | 6,173.30 E |
| | | 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650 | | |
| | | VO# 556535 INV# 25169 PO# 13060 | 6,173.30 | |
| | | GLENVIEW | | |
| | | 505-266-345-020-CAM CAMERAS | 6,173.30 | |
| 15133 | 10/15/2020 | 573512 EMPLOYEE VENDOR | | 114.30 E |
| | | VO# 556494 INV# SPEAKER | 114.30 | |
| | | REIMBURSEMENT | | |
| | | 100-112-410-007-0RE RELATED ARTS | 114.30 | |

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| 15134 | 10/15/2020 | 389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413 | 2,709.19 E |
| | VO# 556537 | INV# 2415554063 SUPPLIES | 296.25 |
| | | PO# 13010 | |
| | | 100-255-410-000-000 SUPPLIES | 296.25 |
| | VO# 556538 | INV# 125382134001 SUPPLIES | 277.27 |
| | | 600-256-410-000-000 SUPPLIES | 277.27 |
| | VO# 556539 | INV# 125887799001 SUPPLIES | 90.94 |
| | | PO# 13395 | |
| | | 395-212-410-000-000 SUPPLIES AND MATERIALS | 90.94 |
| | VO# 556540 | INV# 125888505001 SUPPLIES | 44.74 |
| | | PO# 13395 | |
| | | 395-212-410-000-000 SUPPLIES AND MATERIALS | 44.74 |
| | VO# 556600 | INV# 121464397001 SUPPLIES | 72.96 |
| | | PO# 13334 | |
| | | 100-263-410-000-000 SUPPLIES AND MATERIALS | 72.96 |
| | VO# 556601 | INV# 126575592001 SUPPLIES | 19.80 |
| | | 100-111-410-007-000 SUPPLIES | 19.80 |
| | VO# 556602 | INV# 124948247001 SUPPLIES | 68.24 |
| | | 100-111-410-007-000 SUPPLIES | 68.24 |
| | VO# 556603 | INV# 126946773001 SUPPLIES | 103.83 |
| | | 100-113-410-007-000 SUPPLIES | 103.83 |
| | VO# 556604 | INV# 124952739001 SUPPLIES | 177.60 |
| | | 100-112-410-007-000 SUPPLIES | 177.60 |
| | VO# 556605 | INV# 126573050001 SUPPLIES | 85.59 |
| | | 100-233-410-007-000 SUPPLIES | 85.59 |
| | VO# 556606 | INV# 126948554001 SUPPLIES | 10.69 |
| | | 100-113-410-007-000 SUPPLIES | 10.69 |
| | VO# 556607 | INV# 127074717001 SUPPLIES | 110.00 |
| | | 100-113-410-020-000 SUPPLIES | 110.00 |
| | VO# 556608 | INV# 122312823001 SUPPLIES | 202.01 |
| | | PO# 13353 | |
| | | 201-112-410-010-000 SUPPLIES | 202.01 |
| | VO# 556609 | INV# 122315045001 SUPPLIES | 1,149.27 |
| | | PO# 13353 | |
| | | 201-112-410-010-000 SUPPLIES | 1,149.27 |

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| * 15136 | 10/15/2020 | 570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240 | 1,421.50 | E |
| | VO# 556543 | INV# 259242 PO# 13318 | 1,308.25 | |
| | | ROBERT ANDERSON | | |
| | 207-116-410-006-006 | SUPPLIES-IMPROVE PRGS | 1,308.25 | |
| | VO# 556544 | INV# 260119 PO# 13496 | 113.25 | |
| | | GLENVIEW | | |
| | 100-221-410-020-PLW | PROJECT LEAD THE WAY | 113.25 | |
| * 15138 | 10/15/2020 | 570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216 | 2,347.86 | E |
| | VO# 556550 | INV# 9002966571 | 222.23 | |
| | | COPIES | | |
| | 717-190-660-017-362 | COPIER EXPENSE | 222.23 | |
| | VO# 556551 | INV# 9002977288 | 6.42 | |
| | | COPIES | | |
| | 717-190-660-017-362 | COPIER EXPENSE | 6.42 | |
| | VO# 556552 | INV# 9002988897 | 582.65 | |
| | | COPIER | | |
| | 201-112-490-010-000 | COPIER COST | 582.65 | |
| | VO# 556553 | INV# 9002990002 PO# 13235 | 1,472.63 | |
| | | COPIES | | |
| | 100-114-410-002-000 | SUPPLIES | 1,472.63 | |
| | VO# 556613 | INV# 9002960412 | 57.51 | |
| | | COPIES | | |
| | 709-271-660-009-362 | COPIER EXPENSE | 57.51 | |
| | VO# 556614 | INV# 9002977219 | 6.42 | |
| | | COPIES | | |
| | 709-271-660-009-362 | COPIER EXPENSE | 6.42 | |
| * 15146 | 10/20/2020 | 565415 EMPLOYEE VENDOR | 199.00 | E |
| | VO# 556633 | INV# SUMMIT | 199.00 | |
| | | REIMBURSEMENT | | |
| | 100-211-333-006-000 | TRIPS AND CONFERENCES | 199.00 | |
| * 15148 | 10/20/2020 | 569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171 | 368.08 | E |
| | VO# 556668 | INV# 139884 | 368.08 | |
| | | SUPPLIES | | |
| | 100-254-410-000-500 | PEST MANAGEMENT | 368.08 | |
| 15149 | 10/20/2020 | 574644 CEV MULTIMEDA 1020 SE LOOP 289 LUBBOCK, TX 79404 | 3,400.00 | E |
| | VO# 556674 | INV# 118313 PO# 13452 | 3,400.00 | |
| | | RENEWAL | | |
| | 329-115-410-031-000 | SUPPLIES-STATE EQUIPMENT | 3,400.00 | |

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| 15150 | 10/20/2020 | 187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604 | 1,464.64 E |
| | VO# 556675 | INV# 393833 SUPPLIES | 18.00 |
| | 100-254-410-002-400 | HVAC/ELECTRICAL/PLUMBING | 18.00 |
| | VO# 556676 | INV# 393857 SUPPLIES | 143.04 |
| | 100-254-410-003-400 | HVAC/ELECTRICAL/PLUMBING | 143.04 |
| | VO# 556677 | INV# 393835 SUPPLIES | 101.12 |
| | 100-254-410-005-400 | HVAC/ELECTRICAL/PLUMBING | 101.12 |
| | VO# 556678 | INV# ORD 9440010 CREDIT | -156.58 |
| | 100-254-410-005-400 | HVAC/ELECTRICAL/PLUMBING | -156.58 |
| | VO# 556679 | INV# 394027 SUPPLIES | 106.47 |
| | 100-254-410-013-000 | SUPPLIES | 106.47 |
| | VO# 556680 | INV# 393527 SUPPLIES | 156.58 |
| | 100-254-410-005-400 | HVAC/ELECTRICAL/PLUMBING | 156.58 |
| | VO# 556681 | INV# 393856 SUPPLIES | 63.72 |
| | 100-254-410-000-400 | HVAC SUPPLIES | 63.72 |
| | VO# 556682 | INV# 393670 SUPPLIES | 61.53 |
| | 100-254-410-008-400 | HVAC/ELECTRICAL/PLUMBING | 61.53 |
| | VO# 556683 | INV# 393740 SUPPLIES | 3.54 |
| | 100-254-410-019-400 | HVAC/ELECTRICAL/PLUMBING | 3.54 |
| | VO# 556684 | INV# 393709 SUPPLIES | 105.32 |
| | 100-254-410-009-400 | HVAC/ELECTRICAL/PLUMBING | 105.32 |
| | VO# 556685 | INV# 393766 SUPPLIES | 17.60 |
| | 100-254-410-021-400 | HVAC/ELECTRICAL/PLUMBING | 17.60 |
| | VO# 556686 | INV# 393739 SUPPLIES | 27.33 |
| | 100-254-410-021-400 | HVAC/ELECTRICAL/PLUMBING | 27.33 |
| | VO# 556687 | INV# 393710 SUPPLIES | 30.76 |
| | 100-254-410-000-400 | HVAC SUPPLIES | 30.76 |
| | VO# 556688 | INV# 393669 SUPPLIES | 171.20 |
| | 100-254-410-002-400 | HVAC/ELECTRICAL/PLUMBING | 171.20 |

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| | VO# 556689 | INV# 393668 | 363.71 | |
| | | SUPPLIES | | |
| | 100-254-410-012-400 | HVAC/ELECTRICAL/PLUMBING | 363.71 | |
| | VO# 556690 | INV# 393708 | 110.83 | |
| | | SUPPLIES | | |
| | 100-254-410-012-400 | HVAC/ELECTRICAL/PLUMBING | 110.83 | |
| | VO# 556691 | INV# 393632 | 28.12 | |
| | | SUPPLIES | | |
| | 100-254-410-019-400 | HVAC/ELECTRICAL/PLUMBING | 28.12 | |
| | VO# 556692 | INV# 393671 | 112.35 | |
| | | SUPPLIES | | |
| | 100-254-410-016-400 | HVAC/ELECTRICAL/PLUMBING | 112.35 | |
| 15151 | 10/20/2020 | 564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622 | 520.20 | E |
| | VO# 556693 | INV# 55560 | 235.40 | |
| | | REPAIR PARTS | | |
| | 100-254-410-001-400 | HVAC/ELECTRICAL/PLUMBING | 235.40 | |
| | VO# 556694 | INV# 55537 | 284.80 | |
| | | REPAIR PARTS | | |
| | 100-254-410-020-400 | HVAC/ELECTRICAL/PLUMBING | 284.80 | |
| 15152 | 10/20/2020 | 237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256 | 169.49 | E |
| | VO# 556695 | INV# 5566081 | 169.49 | |
| | | CLOCKS | | |
| | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 169.49 | |
| 15153 | 10/20/2020 | 575411 EMPLOYEE VENDOR | 275.00 | E |
| | VO# 556630 | INV# 2020-2021 | 275.00 | |
| | | TEACHERS SUPPLY | | |
| | 377-113-410-005-000 | TEACHER SUPPLY - MCCANTS | 275.00 | |
| * 15155 | 10/20/2020 | 570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202 | 555.74 | E |
| | VO# 556696 | INV# S4989447 | 15.81 | |
| | | SUPPLIES | | |
| | 100-254-410-001-400 | HVAC/ELECTRICAL/PLUMBING | 15.81 | |
| | VO# 556697 | INV# S4966746 | 220.78 | |
| | | SUPPLIES | | |
| | 100-254-410-001-400 | HVAC/ELECTRICAL/PLUMBING | 196.88 | |
| | 100-254-410-003-400 | HVAC/ELECTRICAL/PLUMBING | 23.90 | |
| | VO# 556698 | INV# S4987421 | 103.01 | |
| | | SUPPLIES | | |
| | 100-254-410-000-400 | HVAC SUPPLIES | 3.38 | |

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| | | 100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING | | 33.06 | |
| | | 100-254-410-007-000 SUPPLIES | | 44.38 | |
| | | 100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING | | 22.19 | |
| | | VO# 556699 INV# S4984433 | | 216.14 | |
| | | SUPPLIES | | | |
| | | 100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING | | 216.14 | |
| 15156 | 10/20/2020 | 575614 EMPLOYEE VENDOR | | | 295.00 E |
| | | VO# 556628 INV# GREENVELOPE | | 295.00 | |
| | | REIMBURSEMENT | | | |
| | | 131-233-410-031-000 SUPPLIES | | 295.00 | |
| * 15159 | 10/20/2020 | 298850 JOHNSON CONTROLS | | | 19,393.75 E |
| | | P O BOX 730068 ATT: ACCOUNTS RECEIVABLE | | | |
| | | DALLAS, TX 75373 | | | |
| | | VO# 556703 INV# 1-99039731602 | PO# 12984 | 2,647.50 | |
| | | OCT-DEC 2020 | | | |
| | | 100-254-312-000-000 PURCHASED SERVICES-JCI | | 2,647.50 | |
| | | VO# 556704 INV# 1-99040646076 | PO# 12983 | 16,746.25 | |
| | | OCT-DEC 2020 | | | |
| | | 100-254-312-000-000 PURCHASED SERVICES-JCI | | 16,746.25 | |
| * 15164 | 10/20/2020 | 574462 EMPLOYEE VENDOR | | | 116.71 E |
| | | VO# 556627 INV# STAFF LUNCH | | 116.71 | |
| | | REIMBURSEMENT | | | |
| | | 852-252-410-000-000 SUPPLIES | | 116.71 | |
| 15165 | 10/20/2020 | 574558 EMPLOYEE VENDOR | | | 144.44 E |
| | | VO# 556631 INV# SUPPLIES | | 144.44 | |
| | | REIMBURSEMENT | | | |
| | | 100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES | | 144.44 | |
| * 15167 | 10/20/2020 | 570059 SHARP BUSINESS SYSTEMS | | | 325.13 E |
| | | DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216 | | | |
| | | VO# 556715 INV# 9002931468 | | 12.84 | |
| | | SOFTWARE | | | |
| | | 201-112-490-016-000 OTHER/ COPIER COST | | 12.84 | |
| | | VO# 556716 INV# 9002986714 | | 20.17 | |
| | | COPIES | | | |
| | | 100-181-410-023-000 SUPPLIES-ADULT ED. | | 20.17 | |
| | | VO# 556717 INV# 9002977188 | | 44.94 | |
| | | COPIES | | | |
| | | 100-115-410-003-000 SUPPLIES | | 44.94 | |
| | | VO# 556718 INV# 9002960439 | | 222.66 | |
| | | COPIES | | | |
| | | 100-115-410-003-000 SUPPLIES | | 222.66 | |
| | | VO# 556719 INV# 9002966557 | | 24.52 | |
| | | COPIES | | | |

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| | | 100-115-410-003-000 | SUPPLIES | 24.52 | |
| 15168 | 10/20/2020 | 472700 | SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | 242.78 | E |
| | VO# 556720 | INV# 1520-7 | SUPPLIES | 242.78 | |
| | | 100-254-410-003-001 | SUPPLIES - MAINTENANCE | 242.78 | |
| 15169 | 10/20/2020 | 507850 | TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469 | 1,517.50 | E |
| | VO# 556725 | INV# 311174340 | PO# 13294 AIT | 1,475.00 | |
| | | 131-254-323-031-400 | CONTR SERV-HVAC/ELECT/PLUMBING | 1,475.00 | |
| | VO# 556726 | INV# 8901459 | CUST 118317 | 42.50 | |
| | | 100-254-410-021-400 | HVAC/ELECTRICAL/PLUMBING | 42.50 | |
| 15170 | 10/20/2020 | 576298 | EMPLOYEE VENDOR COVERS | 236.58 | E |
| | VO# 556632 | INV# | REIMBURSEMENT | 236.58 | |
| | | 100-113-410-021-COB | CHORUS, ORCHESTRA & BAND | 236.58 | |
| 15171 | 10/20/2020 | 532300 | WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624 | 126.45 | E |
| | VO# 556736 | INV# Y93570 | SUPPLIES | 26.57 | |
| | | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 26.57 | |
| | VO# 556737 | INV# 406492 | SUPPLIES | 14.94 | |
| | | 100-254-540-000-001 | EQUIPMENT - MAINTENANCE | 14.94 | |
| | VO# 556738 | INV# 893754 | SUPPLIES | 35.59 | |
| | | 100-254-410-000-400 | HVAC SUPPLIES | 35.59 | |
| | VO# 556739 | INV# 893607 | SUPPLIES | 13.77 | |
| | | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 13.77 | |
| | VO# 556740 | INV# 893708 | SUPPLIES | 35.58 | |
| | | 100-254-410-015-400 | HVAC/ELECTRICAL/PLUMBING | 35.58 | |
| * 15173 | 10/22/2020 | 573966 | ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115 | 1,815.98 | E |
| | VO# 556839 | INV# 1221363 | SUPPLIES | 1,815.98 | |
| | | 100-256-410-000-C19 | COVID SUPPLIES | 1,815.98 | |
| * 15175 | 10/22/2020 | 114225 | ANDERSON RESTAURANT EQUIPMENT | 216.41 | E |

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| | | 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621 | | |
| | VO# 556758 | INV# 59435 | 18.51 | |
| | | SUPPLIES | | |
| | 600-256-410-009-000 | SUPPLIES | 18.51 | |
| | VO# 556759 | INV# 58606 | 197.90 | |
| | | SUPPLIES | | |
| | 600-256-410-003-000 | SUPPLIES | 197.90 | |
| 15176 | 10/22/2020 | 201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069 | | 382.45 E |
| | VO# 556760 | INV# 4478258 | 627.69 | |
| | | SOUTHWOOD | | |
| | 309-113-410-021-000 | SUPPLIES AND MATERIALS | 627.69 | |
| | VO# 556761 | INV# 4577120 | -245.24 | |
| | | SOUTHWOOD | | |
| | 309-113-410-021-000 | SUPPLIES AND MATERIALS | -245.24 | |
| | VO# 556762 | INV# 4588683 | -64.17 | |
| | | SOUTHWOOD | | |
| | 309-113-410-021-000 | SUPPLIES AND MATERIALS | -64.17 | |
| | VO# 556763 | INV# 4605716 | 64.17 | |
| | | SOUTHWOOD | | |
| | 309-113-410-021-000 | SUPPLIES AND MATERIALS | 64.17 | |
| * 15178 | 10/22/2020 | 568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622 | | 2,321.90 E |
| | VO# 556766 | INV# 15853 | 2,321.90 | |
| | | SPORT PACKS | | |
| | 131-115-410-031-000 | SUPPLIES | 2,321.90 | |
| * 15180 | 10/22/2020 | 572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202 | | 842.80 E |
| | VO# 556847 | INV# 752306 PO# 13390 | 842.80 | |
| | | ADULT ED | | |
| | 100-181-312-023-000 | PURCHASED SERVICES | 842.80 | |
| 15181 | 10/22/2020 | 202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | | 6,288.00 E |
| | VO# 556866 | INV# 107761 | 6,288.00 | |
| | | GLENVIEW BBALL | | |
| | 720-271-660-020-751 | BASKETBALL BOYS EXPENSE | 3,222.00 | |
| | 720-271-660-020-752 | BASKETBALL GIRLS EXPENSE | 3,066.00 | |
| 15182 | 10/22/2020 | 569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918 | | 215.42 E |
| | VO# 556770 | INV# 742051A | 215.42 | |
| | | SOUTHWOOD | | |

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| | | 100-222-410-021-000 SUPPLIES | 215.42 | |
| 15183 | 10/22/2020 | 237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256 | 7,341.06 | E |
| | | VO# 556867 INV# 5566205 PO# 13492 GLOVES | 7,271.72 | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 7,271.72 | |
| | | VO# 556868 INV# 5574615 PO# 13550 SUPPLIES | 34.67 | |
| | | 100-264-410-000-000 SUPPLIES | 34.67 | |
| | | VO# 556869 INV# 5573909 PO# 13550 SUPPLIES | 34.67 | |
| | | 100-264-410-000-000 SUPPLIES | 34.67 | |
| 15184 | 10/22/2020 | 565398 EMPLOYEE VENDOR | 107.72 | E |
| | | VO# 556748 INV# MAMA PENNS REIMBURSEMENT | 107.72 | |
| | | 100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING | 107.72 | |
| 15185 | 10/22/2020 | 252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001 | 318.00 | E |
| | | VO# 556870 INV# 9684202089 PO# 13227 SUPPLIES | 162.64 | |
| | | 131-115-410-031-000 SUPPLIES | 162.64 | |
| | | VO# 556871 INV# 9659885066 PO# 13227 SUPPLIES | 155.36 | |
| | | 131-115-410-031-000 SUPPLIES | 155.36 | |
| 15186 | 10/22/2020 | 570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595 | 655.40 | E |
| | | VO# 556774 INV# 6846390 REPAIR PARTS | 326.17 | |
| | | 600-256-323-012-000 REPAIRS TO EQUIPMENT | 326.17 | |
| | | VO# 556775 INV# 6844764 REPAIR PARTS | 90.67 | |
| | | 600-256-323-020-000 REPAIRS TO EQUIPMENT | 90.67 | |
| | | VO# 556776 INV# 6837492 REPAIR PARTS | 238.56 | |
| | | 600-256-323-002-000 REPAIRS TO EQUIPMENT | 238.56 | |
| 15187 | 10/22/2020 | 272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311 | 112.35 | E |
| | | VO# 556777 INV# 32795 NEW PROSPECT | 112.35 | |
| | | 100-111-410-010-000 SUPPLIES | 112.35 | |

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| 15188 | 10/22/2020 | 276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622 | 152.15 | E |
| | VO# 556875 | INV# 45561 SUPPLIES | 152.15 | |
| | | 100-000-170-000-000 WAREHOUSE INVENTORY | 152.15 | |
| 15189 | 10/22/2020 | 570161 IXL LEARNING 777 MARINERS ISLAND BLVD SUITE 600 ATT: ACCOUNTS RECEIVABLE SAN MATEO, CA 94404 | 1,800.00 | E |
| | VO# 556778 | INV# S387796 LICENSE | 1,800.00 | |
| | | 220-370-410-000-SJC SUPPLIES - ST JOSEPH CATHOLIC SCH | 1,800.00 | |
| 15190 | 10/22/2020 | 574557 EMPLOYEE VENDOR | 124.28 | E |
| | VO# 556862 | INV# CAMERA REIMBURSEMENT | 124.28 | |
| | | 100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES | 124.28 | |
| * 15192 | 10/22/2020 | 127350 EMPLOYEE VENDOR | 124.32 | E |
| | VO# 556836 | INV# AUG - SEPT MILEAGE | 124.32 | |
| | | 100-221-332-000-000 TRAVEL | 124.32 | |
| * 15194 | 10/22/2020 | 389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413 | 4,391.39 | E |
| | VO# 556789 | INV# 127641941001 SUPPLIES | 21.39 | |
| | | 723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE | 21.39 | |
| | VO# 556790 | INV# 129880953001 CREDIT | -8.55 | |
| | | 723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE | -8.55 | |
| | VO# 556791 | INV# 127642555001 SUPPLIES | 8.55 | |
| | | 723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE | 8.55 | |
| | VO# 556792 | INV# 127642557001 SUPPLIES | 33.67 | |
| | | 723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE | 33.67 | |
| | VO# 556793 | INV# 128506311001 SUPPLIES | 24.60 | |
| | | 356-181-410-023-000 SUPPLIES | 24.60 | |
| | VO# 556794 | INV# 128591136001 SUPPLIES | 82.89 | |
| | | 723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE | 82.89 | |
| | VO# 556795 | INV# 126940362001 SUPPLIES | 110.00 | |
| | | 100-233-410-002-000 SUPPLIES | 110.00 | |
| | VO# 556796 | INV# 127347002001 | 169.62 | |

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| | | SUPPLIES | | |
| 600-256-410-000-000 | | SUPPLIES | | 169.62 |
| VO# 556797 | | INV# 127540607001 | | 66.30 |
| | | SUPPLIES | | |
| 631-256-410-031-000 | | SUPPLIES | | 66.30 |
| VO# 556798 | | INV# 514694417001 | | 12.29 |
| | | SUPPLIES | | |
| 600-256-410-000-000 | | SUPPLIES | | 12.29 |
| VO# 556799 | | INV# 514690415001 | | 384.88 |
| | | SUPPLIES | | |
| 600-256-410-000-000 | | SUPPLIES | | 384.88 |
| VO# 556800 | | INV# 514600120001 | | 72.19 |
| | | SUPPLIES | | |
| 600-256-410-000-000 | | SUPPLIES | | 72.19 |
| VO# 556801 | | INV# 514623846001 | PO# 13469 | 642.00 |
| | | SUPPLIES | | |
| 100-113-410-014-000 | | SUPPLIES | | 642.00 |
| VO# 556851 | | INV# 514865979001 | | 45.26 |
| | | SUPPLIES | | |
| 326-112-410-000-000 | | SCIENCE KITS SUPPLIES | | 45.26 |
| VO# 556852 | | INV# 127428032001 | | 2,073.57 |
| | | SUPPLIES | | |
| 100-221-445-000-000 | | TECHNOLOGY SUPPLIES | | 2,073.57 |
| VO# 556853 | | INV# 126869443001 | | 57.77 |
| | | SUPPLIES | | |
| 100-221-445-000-000 | | TECHNOLOGY SUPPLIES | | 57.77 |
| VO# 556854 | | INV# 514866560001 | | 80.39 |
| | | SUPPLIES | | |
| 100-221-410-000-000 | | SUPPLIES AND MATERIALS | | 80.39 |
| VO# 556855 | | INV# 126419387001 | PO# 13463 | 66.21 |
| | | SUPPLIES | | |
| 100-221-410-000-TST | | SUPPLIES-TESTING | | 66.21 |
| VO# 556856 | | INV# 126520595001 | PO# 13463 | 4.70 |
| | | SUPPLIES | | |
| 100-221-410-000-TST | | SUPPLIES-TESTING | | 4.70 |
| VO# 556877 | | INV# 127512787001 | | 105.37 |
| | | SUPPLIES | | |
| 100-264-410-000-000 | | SUPPLIES | | 105.37 |
| VO# 556878 | | INV# 127501272001 | | 41.72 |
| | | SUPPLIES | | |
| 100-264-410-000-000 | | SUPPLIES | | 41.72 |
| VO# 556879 | | INV# 127512775001 | | 296.57 |
| | | SUPPLIES | | |
| 100-264-410-000-000 | | SUPPLIES | | 296.57 |

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| * 15196 | 10/22/2020 | 570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240 | 2,804.00 | E |
| | VO# 556805 | INV# 261353 ROBERT ANDERSON | 95.00 | |
| | 207-116-410-006-006 | SUPPLIES-IMPROVE PRGS | 95.00 | |
| | VO# 556806 | INV# 259420 GLENVIEW | 1,455.00 | |
| | 207-116-410-020-006 | SUPPLIES-IMPROVE PRGS | 1,455.00 | |
| | VO# 556807 | INV# 258970 GLENVIEW | 828.00 | |
| | 207-116-410-020-006 | SUPPLIES-IMPROVE PRGS | 828.00 | |
| | VO# 556808 | INV# 258868 GLENVIEW | 426.00 | |
| | 100-221-410-020-PLW | PROJECT LEAD THE WAY | 426.00 | |
| * 15198 | 10/22/2020 | 463005 SCHOLASTIC TEACHERS STORE PO BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720 | 573.22 | E |
| | VO# 556817 | INV# 24013836 MATERIALS | 573.22 | |
| | 900-221-410-000-050 | CAMP iROCK SUPPLIES | 573.22 | |
| 15199 | 10/22/2020 | 570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656 | 781.96 | E |
| | VO# 556880 | INV# 208125983163 SUPPLIES | 781.96 | |
| | 100-000-170-000-000 | WAREHOUSE INVENTORY | 781.96 | |
| 15200 | 10/22/2020 | 570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216 | 1,231.60 | E |
| | VO# 556818 | INV# 9002990941 COPIES | 120.70 | |
| | 708-271-660-008-362 | COPIER EXPENSE | 120.70 | |
| | VO# 556819 | INV# 9002990949 COPIES | 64.72 | |
| | 708-271-660-008-362 | COPIER EXPENSE | 64.72 | |
| | VO# 556820 | INV# 9002977283 COPIES | 25.68 | |
| | 329-115-690-031-0CO | OTHER OBJECTS-WBL (C/O) | 25.68 | |
| | VO# 556881 | INV# 9003000758 COPIES | 854.15 | |
| | 100-252-360-000-000 | PRINTING AND BINDING | 854.15 | |
| | VO# 556882 | INV# 9002999599 COPIES | 166.35 | |
| | 100-252-360-000-000 | PRINTING AND BINDING | 166.35 | |

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| 15201 | 10/22/2020 | 563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671 | 806.99 | E |
| | VO# 556883 | INV# 5003926 | PO# 13438 | 806.99 |
| | | SUPPLIES | | |
| | 100-000-170-000-000 | WAREHOUSE INVENTORY | 806.99 | |
| * 15203 | 10/22/2020 | 569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481 | 551.44 | E |
| | VO# 556825 | INV# 1198414 | PO# 12982 | 551.44 |
| | | UNIFORMS | | |
| | 100-254-410-000-075 | UNIFORM PURCHASES | 190.74 | |
| | 100-254-410-000-075 | UNIFORM PURCHASES | 43.59 | |
| | 100-254-410-010-075 | UNIFORM PURCHASES | 158.74 | |
| | 100-254-410-017-075 | UNIFORM PURCHASES | 158.37 | |
| 15204 | 10/22/2020 | 573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210 | 1,854.47 | E |
| | VO# 556884 | INV# 48800085 | | 1,854.47 |
| | | GLENVIEW | | |
| | 720-271-660-020-611 | PEP CLUB EXPENSE | 1,854.47 | |
| 15205 | 10/22/2020 | 573929 VEX ROBOTICS, INC 6725 W FM 1570 GREENVILLE, TX 75402 | 253.18 | E |
| | VO# 556827 | INV# 479494 | PO# 13529 | 253.18 |
| | | ROBERT ANDERSON | | |
| | 207-116-410-006-006 | SUPPLIES-IMPROVE PRGS | 253.18 | |
| 15206 | 10/22/2020 | 526475 EMPLOYEE VENDOR | 215.57 | E |
| | VO# 556751 | INV# SUPPLIES | | 215.57 |
| | | REIMBURSEMENT | | |
| | 810-147-410-015-000 | SUPPLIES | 215.57 | |
| * 15208 | 10/22/2020 | 332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148 | 1,765.52 | E |
| | VO# 556890 | INV# 0737612 | PO# 13458 | 1,765.52 |
| | | SUPPLIES | | |
| | 100-000-170-000-000 | WAREHOUSE INVENTORY | 1,765.52 | |
| 15209 | 10/22/2020 | 536250 EMPLOYEE VENDOR | 115.37 | E |
| | VO# 556861 | INV# WALMART | | 115.37 |
| | | REIMBURSEMENT | | |
| | 326-112-410-000-000 | SCIENCE KITS SUPPLIES | 115.37 | |
| 15210 | 10/27/2020 | 102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625 | 1,004.31 | E |
| | VO# 556934 | INV# 91502 | | 1,004.31 |
| | | TOW & REPAIR | | |

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| | | 100-254-412-000-001 | TRUCK SERVICE - MAINTENANCE | 1,004.31 | |
| 15211 | 10/27/2020 | 569031 | AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609 | | 1,311.72 E |
| | VO# 556935 | INV# 9105695130 | SUPPLIES | 248.78 | |
| | 329-115-410-031-000 | | SUPPLIES-STATE EQUIPMENT | 248.78 | |
| | VO# 557044 | INV# 9974128716 | RENTAL | 1,062.94 | |
| | 329-115-410-031-000 | | SUPPLIES-STATE EQUIPMENT | 1,062.94 | |
| * 15213 | 10/27/2020 | 566562 | ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621 | | 135.29 E |
| | VO# 556941 | INV# 251998 | REPAIR PARTS | 135.29 | |
| | 100-254-540-000-001 | | EQUIPMENT - MAINTENANCE | 135.29 | |
| * 15215 | 10/27/2020 | 564176 | BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176 | | 30,489.86 E |
| | VO# 556946 | INV# 910140957 | PO# 12789 WESTSIDE | 24,997.36 | |
| | 100-271-410-003-UNI | | SPORTS UNIFORMS | 24,997.36 | |
| | VO# 556947 | INV# 910346199 | WESTSIDE | 923.40 | |
| | 100-271-410-003-000 | | SUPPLIES | 923.40 | |
| | VO# 556948 | INV# 910346249 | WESTSIDE | 30.47 | |
| | 100-271-410-003-000 | | SUPPLIES | 30.47 | |
| | VO# 556949 | INV# 910096528 | WESTSIDE | 795.40 | |
| | 100-271-410-003-000 | | SUPPLIES | 795.40 | |
| | VO# 556950 | INV# 910057571 | WESTSIDE | 1,434.12 | |
| | 100-271-410-003-000 | | SUPPLIES | 1,434.12 | |
| | VO# 556951 | INV# 909822001 | WESTSIDE | 1,606.87 | |
| | 100-271-410-003-000 | | SUPPLIES | 1,606.87 | |
| | VO# 556952 | INV# 909381245 | WESTSIDE | 702.24 | |
| | 100-271-410-003-000 | | SUPPLIES | 702.24 | |
| 15216 | 10/27/2020 | 148353 | EMPLOYEE VENDOR | | 144.44 E |
| | VO# 556913 | INV# PURIFIER | REIMBURSEMENT | 144.44 | |
| | 100-213-410-002-000 | | SUPPLIES-HEALTH SERVICE | 144.44 | |
| 15217 | 10/27/2020 | 571566 | BURMAX COMPANY, INC | | 968.30 E |

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| | | 28 BARRETTS AVENUE HOLTSVILLE, NY 11742-2127 | | |
| | VO# 556953 | INV# 992688 PO# 13237 | 968.30 | |
| | | SUPPLIES | | |
| | | 329-115-410-031-0CO SUPPLIES-STATE (C/O) | 968.30 | |
| 15218 | 10/27/2020 | 155900 CAROLINA BIOLOGICAL SUPPLY | | 2,200.97 E |
| | | P O BOX 60232 ATT: ACCOUNTS RECEIVABLE | | |
| | | CHARLOTTE, NC 28260-0232 | | |
| | VO# 556954 | INV# 51191665 PO# 13566 | 38.92 | |
| | | SUPPLIES | | |
| | | 329-115-410-031-000 SUPPLIES-STATE EQUIPMENT | 38.92 | |
| | VO# 557045 | INV# 51182861 PO# 13514 | 1,742.19 | |
| | | SUPPLIES | | |
| | | 326-113-410-005-000 SCIENCE KITS SUPPLIES | 1,742.19 | |
| | VO# 557046 | INV# 51184468 PO# 13516 | 419.86 | |
| | | SUPPLIES | | |
| | | 326-113-410-005-000 SCIENCE KITS SUPPLIES | 419.86 | |
| 15219 | 10/27/2020 | 187300 CRESCENT SUPPLY CO, INC | | 285.30 E |
| | | P O BOX 8798 ATT: ACCOUNTS RECEIVABLE | | |
| | | GREENVILLE, SC 29604 | | |
| | VO# 556957 | INV# 394028 | 9.75 | |
| | | SUPPLIES | | |
| | | 100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING | 9.75 | |
| | VO# 556958 | INV# 393964 | 163.20 | |
| | | SUPPLIES | | |
| | | 100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING | 163.20 | |
| | VO# 556959 | INV# 393963 | 112.35 | |
| | | SUPPLIES | | |
| | | 100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING | 112.35 | |
| 15220 | 10/27/2020 | 202600 DILLARD'S SPORTS CENTER | | 592.78 E |
| | | 708 WHITEHALL ROAD ATT: ACCOUNTS | | |
| | | RECEIVABLE ANDERSON, SC 29625 | | |
| | VO# 556961 | INV# 108948 | 592.78 | |
| | | MCCANTS | | |
| | | 705-271-660-005-674 FOOTBALL EXPENSE | 592.78 | |
| * 15223 | 10/27/2020 | 576597 EMPLOYEE VENDOR | | 112.35 E |
| | VO# 556919 | INV# SUPPLIES | 112.35 | |
| | | REIMBURSEMENT | | |
| | | 131-115-410-031-000 SUPPLIES | 112.35 | |
| * 15226 | 10/27/2020 | 573185 GRIMCO, INC. | | 5,813.94 E |
| | | 29538 NETWORK PLACE CHICAGO, IL 60673-1295 | | |
| | VO# 557047 | INV# 25112291 PO# 13480 | 5,813.94 | |
| | | INK SUPPLIES | | |
| | | 207-115-410-031-C01 SUPPLIES (C/O) | 5,813.94 | |
| 15227 | 10/27/2020 | 576113 EMPLOYEE VENDOR | | 199.58 E |

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| | VO# 556911 | INV# ASCA DUES | 129.00 | |
| | | REIMBURSEMENT | | |
| | 100-212-410-000-000 | SUPPLIES AND MATERIALS | 129.00 | |
| | VO# 556912 | INV# BREAKFAST | 70.58 | |
| | | REIMBURSEMENT | | |
| | 871-113-410-000-000 | SUPPLIES AND MATERIALS | 70.58 | |
| * 15229 | 10/27/2020 | 573279 HERSHEY CREAMERY COMPANY | | 213.12 E |
| | | 710 CORPORATE CIRCLE SALISBURY, NC 28145 | | |
| | VO# 556968 | INV# 0015958125 | 213.12 | |
| | | NEVITT FOREST | | |
| | 712-271-660-012-391 | ICE CREAM SALES EXPENSE | 213.12 | |
| * 15231 | 10/27/2020 | 570161 IXL LEARNING | | 4,370.00 E |
| | | 777 MARINERS ISLAND BLVD SUITE 600 ATT: | | |
| | | ACCOUNTS RECEIVABLE SAN MATEO, CA 94404 | | |
| | VO# 556972 | INV# S378059 PO# 13155 | 4,370.00 | |
| | | LICENSE | | |
| | 243-181-410-023-REV | SUPPLIES | 1,246.45 | |
| | 243-182-410-023-FLC | SUPPLIES-FAMILY LITERACY | 2,187.78 | |
| | 243-183-410-023-000 | SUPPLIES-ESL | 935.77 | |
| 15232 | 10/27/2020 | 564696 JOHNSTONE SUPPLY | | 306.56 E |
| | | P O BOX 17466 GREENVILLE, SC 29606 | | |
| | VO# 556973 | INV# 4017986 | 153.28 | |
| | | SUPPLIES | | |
| | 100-254-410-006-400 | HVAC/ELECTRICAL/PLUMBING | 153.28 | |
| | VO# 556974 | INV# 4017978 | 153.28 | |
| | | SUPPLIES | | |
| | 100-254-410-020-400 | HVAC/ELECTRICAL/PLUMBING | 153.28 | |
| * 15236 | 10/27/2020 | 574388 NAPA AUTO PARTS | | 3,209.87 E |
| | | 508 SOUTH MAIN ST ANDERSON, SC 29624 | | |
| | VO# 556990 | INV# 780824 | 42.92 | |
| | | SUPPLIES | | |
| | 100-254-540-000-001 | EQUIPMENT - MAINTENANCE | 42.92 | |
| | VO# 557043 | INV# PO 13477 PO# 13477 | 3,166.95 | |
| | | SUPPLIES | | |
| | 329-115-410-031-000 | SUPPLIES-STATE EQUIPMENT | 373.97 | |
| | 329-115-410-031-0CO | SUPPLIES-STATE (C/O) | 2,792.98 | |
| * 15238 | 10/27/2020 | 389900 OFFICE DEPOT | | 1,383.18 E |
| | | P O BOX 1413 CHARLOTTE, NC 28201-1413 | | |
| | VO# 556991 | INV# 126575595001 | 49.85 | |
| | | SUPPLIES | | |
| | 100-111-410-007-000 | SUPPLIES | 49.85 | |
| | VO# 556992 | INV# 127554724001 | 15.68 | |
| | | SUPPLIES | | |
| | 100-111-410-007-000 | SUPPLIES | 15.68 | |

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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> | |
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| | VO# 556993 | INV# 127554022001 | 42.78 | |
| | | SUPPLIES | | |
| | 100-111-410-007-000 | SUPPLIES | 42.78 | |
| | VO# 556994 | INV# 127733856001 | 634.53 | |
| | | SUPPLIES | | |
| | 100-112-410-007-000 | SUPPLIES | 634.53 | |
| | VO# 556995 | INV# 125441868001 | 54.26 | |
| | | SUPPLIES | | |
| | 100-113-410-007-000 | SUPPLIES | 54.26 | |
| | VO# 556996 | INV# 127499717001 | 240.48 | |
| | | SUPPLIES | | |
| | 100-113-410-007-000 | SUPPLIES | 240.48 | |
| | VO# 556997 | INV# 128288405001 | 124.93 | |
| | | SUPPLIES | | |
| | 100-111-410-007-000 | SUPPLIES | 124.93 | |
| | VO# 556998 | INV# 127104782001 | 109.38 | |
| | | SUPPLIES | | |
| | 600-256-410-000-000 | SUPPLIES | 109.38 | |
| | VO# 556999 | INV# 128657971001 | 49.25 | |
| | | SUPPLIES | | |
| | 600-256-410-000-000 | SUPPLIES | 49.25 | |
| | VO# 557000 | INV# 128662949001 | 13.90 | |
| | | SUPPLIES | | |
| | 600-256-410-000-000 | SUPPLIES | 13.90 | |
| | VO# 557001 | INV# 128452938001 | 48.14 | |
| | | SUPPLIES | | |
| | 100-114-410-001-ALT | SUPPLIES | 48.14 | |
| 15239 | 10/27/2020 | 391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624 | 125.51 | E |
| | VO# 557002 | INV# CT11297 | 125.51 | |
| | | REPAIR PARTS | | |
| | 100-254-540-000-001 | EQUIPMENT - MAINTENANCE | 125.51 | |
| * 15241 | 10/27/2020 | 572558 SCHNEIDER ELECTRIC PO BOX 841868 DALLAS, TX 75284-1868 | 498.92 | E |
| | VO# 557009 | INV# 818233 | 498.92 | |
| | | SUPPLIES | | |
| | 100-254-410-002-400 | HVAC/ELECTRICAL/PLUMBING | 498.92 | |
| 15242 | 10/27/2020 | 570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216 | 1,387.14 | E |
| | VO# 557010 | INV# 9003000730 | 420.21 | |
| | | COPIES | | |
| | 202-113-490-006-000 | COPIER COST | 420.21 | |
| | VO# 557011 | INV# 9002993388 | 75.01 | |

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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> | |
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| | | COPIES | | |
| | | 201-112-490-019-000 COPIER COST | 75.01 | |
| | VO# 557012 | INV# 9002997725 | 549.59 | |
| | | COPIES | | |
| | | 100-113-410-001-VIR SUPPLIES | 494.63 | |
| | | 124-114-410-024-000 SUPPLIES | 54.96 | |
| | VO# 557013 | INV# 9002997742 | 38.05 | |
| | | COPIES | | |
| | | 100-147-410-018-000 SUPPLIES | 38.05 | |
| | VO# 557014 | INV# 9002997752 | 123.67 | |
| | | COPIES | | |
| | | 100-181-410-023-000 SUPPLIES-ADULT ED. | 123.67 | |
| | VO# 557015 | INV# 9002997727 | 109.90 | |
| | | COPIES | | |
| | | 100-181-410-023-000 SUPPLIES-ADULT ED. | 109.90 | |
| | VO# 557016 | INV# 9002997905 | 70.71 | |
| | | COPIES | | |
| | | 100-113-410-021-000 SUPPLIES | 70.71 | |
| * 15244 | 10/27/2020 | 571825 EMPLOYEE VENDOR | | 120.00 E |
| | VO# 556908 | INV# PUMPKINS | 120.00 | |
| | | REIMBURSEMENT | | |
| | | 201-112-410-014-000 SUPPLIES AND MATERIALS | 120.00 | |
| * 15247 | 10/27/2020 | 570855 ULINE - ATLANTA | | 625.52 E |
| | | P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE | | |
| | | CHICAGO, IL 60680-1741 | | |
| | VO# 557020 | INV# 125357375 | 161.07 | |
| | | UTILITY CART | | |
| | | 600-256-410-019-000 SUPPLIES | 161.07 | |
| | VO# 557021 | INV# 125357457 | 464.45 | |
| | | SUPPLIES | | |
| | | 600-256-410-007-000 SUPPLIES | 464.45 | |
| 15248 | 10/27/2020 | 573929 VEX ROBOTICS, INC | | 8,417.99 E |
| | | 6725 W FM 1570 GREENVILLE, TX 75402 | | |
| | VO# 557041 | INV# 477468 | 8,344.93 | |
| | | PO# 13425 | | |
| | | V5 SUPER BUNDLE | | |
| | | 329-115-410-031-000 SUPPLIES-STATE EQUIPMENT | 8,344.93 | |
| | VO# 557042 | INV# 478594 | 73.06 | |
| | | PO# 13513 | | |
| | | SUPPLIES | | |
| | | 100-113-410-006-000 SUPPLIES | 73.06 | |
| 15249 | 10/27/2020 | 574838 EMPLOYEE VENDOR | | 133.00 E |
| | VO# 556907 | INV# DUES | 133.00 | |
| | | REIMBURSEMENT | | |
| | | 720-271-660-020-601 BAND CLUB EXPENSE | 133.00 | |

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| 15250 | 10/27/2020 | 532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624 | 155.25 | E |
| | VO# 557032 | INV# 406422 SUPPLIES | 42.30 | |
| | 100-254-410-009-400 | HVAC/ELECTRICAL/PLUMBING | 42.30 | |
| | VO# 557033 | INV# 893878 SUPPLIES | 23.58 | |
| | 100-254-410-000-400 | HVAC SUPPLIES | 23.58 | |
| | VO# 557034 | INV# 893919 SUPPLIES | 10.18 | |
| | 100-254-410-000-500 | PEST MANAGEMENT | 5.90 | |
| | 100-254-540-000-001 | EQUIPMENT - MAINTENANCE | 4.28 | |
| | VO# 557035 | INV# 406551 SUPPLIES | 17.65 | |
| | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 17.65 | |
| | VO# 557036 | INV# 406608 SUPPLIES | 61.54 | |
| | 100-254-410-000-001 | MAINT. SUPPLIES-STRUCTURES | 61.54 | |
| * 15253 | 10/29/2020 | 130300 BAKER DISTRIBUTING COMPANY P O BOX 409635 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9635 | 437.25 | E |
| | VO# 557059 | INV# BM01686 FAN MOTOR | 437.25 | |
| | 600-256-323-002-000 | REPAIRS TO EQUIPMENT | 437.25 | |
| 15254 | 10/29/2020 | 564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621 | 243.96 | E |
| | VO# 557111 | INV# 37588 WESTSIDE VB | 243.96 | |
| | 100-271-410-003-000 | SUPPLIES | 243.96 | |
| * 15256 | 10/29/2020 | 569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918 | 4,820.32 | E |
| | VO# 557068 | INV# 679032F NEVITT FOREST | 220.66 | |
| | 100-113-410-012-000 | SUPPLIES | 220.66 | |
| | VO# 557116 | INV# 691463F MIDWAY ELEM | 4,599.66 | |
| | 397-222-410-017-000 | MEDIA SUPPLIES | 4,599.66 | |
| * 15262 | 10/29/2020 | 349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621 | 125.00 | E |
| | VO# 557070 | INV# 15364 | 40.00 | |

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| | | CARROLL | | |
| | | 100-255-323-000-000 CONTRACTED SERVICES | 40.00 | |
| | VO# 557071 | INV# 22863 | 40.00 | |
| | | STURGEON | | |
| | | 100-255-323-000-000 CONTRACTED SERVICES | 40.00 | |
| | VO# 557072 | INV# 30929 | 45.00 | |
| | | WOLCOTT | | |
| | | 100-255-323-000-000 CONTRACTED SERVICES | 45.00 | |
| 15263 | 10/29/2020 | 573846 EMPLOYEE VENDOR | | 104.70 E |
| | VO# 557050 | INV# PET SMART | 104.70 | |
| | | REIMBURSEMENT | | |
| | | 705-271-660-005-442 SPECIAL ED EXPENSE | 104.70 | |
| 15264 | 10/29/2020 | 574388 NAPA AUTO PARTS | | 681.34 E |
| | | 508 SOUTH MAIN ST ANDERSON, SC 29624 | | |
| | VO# 557073 | INV# ACCT 15229 | 681.34 | |
| | | AIT SUPPLIES | | |
| | | 731-271-660-031-862 AUTO MECHANICS 1 EXPENSE | 681.34 | |
| * 15266 | 10/29/2020 | 389900 OFFICE DEPOT | | 507.87 E |
| | | P O BOX 1413 CHARLOTTE, NC 28201-1413 | | |
| | VO# 557123 | INV# 126804237001 | 357.36 | |
| | | CARTS | | |
| | | 100-114-410-003-000 SUPPLIES | 357.36 | |
| | VO# 557124 | INV# 2441004416 | 17.14 | |
| | | SUPPLIES | | |
| | | 100-114-410-003-000 SUPPLIES | 17.14 | |
| | VO# 557125 | INV# 128555580001 | 99.14 | |
| | | SUPPLIES | | |
| | | 713-271-660-013-201 MISCELLANEOUS EXPENSE | 99.14 | |
| | VO# 557126 | INV# 128631074001 | 34.23 | |
| | | SUPPLIES | | |
| | | 713-271-660-013-201 MISCELLANEOUS EXPENSE | 34.23 | |
| 15267 | 10/29/2020 | 570099 SCHOOL SPECIALTY, INC. | | 506.01 E |
| | | 32656 COLLECTION CENTER DR. ATT: ACCOUNTS | | |
| | | RECEIVABLE CHICAGO, IL 60693-0656 | | |
| | VO# 557128 | INV# 208126347451 | 506.01 | |
| | | SUPPLIES | | |
| | | 100-114-410-003-ART SUPPLIES AND MATERIALS - ART | 506.01 | |
| 15268 | 10/29/2020 | 570059 SHARP BUSINESS SYSTEMS | | 405.45 E |
| | | DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216 | | |
| | VO# 557079 | INV# 9002997747 | 19.26 | |
| | | COPIER | | |
| | | 201-112-490-014-000 COPIER COST | 19.26 | |
| | VO# 557080 | INV# 9002997803 | 2.57 | |
| | | COPIER | | |

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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> | |
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| | | 717-190-660-017-362 | COPIER EXPENSE | 2.57 | |
| | VO# 557081 | INV# 9002997770 | COPIES | 187.23 | |
| | | 100-113-410-020-000 | SUPPLIES | 187.23 | |
| | VO# 557082 | INV# 9002902750 | COPIER | 26.90 | |
| | | 202-113-490-006-000 | COPIER COST | 26.90 | |
| | VO# 557129 | INV# 9002901496 | COPIES | 6.67 | |
| | | 201-112-490-019-000 | COPIER COST | 6.67 | |
| | VO# 557130 | INV# 9003000722 | COPIES | 162.82 | |
| | | 713-271-660-013-362 | COPIER EXPENSE | 162.82 | |
| 15269 | 10/29/2020 | 565412 | EMPLOYEE VENDOR | | 267.49 E |
| | VO# 557052 | INV# | MICROPHONE REIMBURSEMENT | 267.49 | |
| | | 100-113-410-005-000 | SUPPLIES | 267.49 | |
| 15270 | 10/29/2020 | 573929 | VEX ROBOTICS, INC | | 5,725.06 E |
| | | | 6725 W FM 1570 GREENVILLE, TX 75402 | | |
| | VO# 557084 | INV# 479108 | MCCANTS | 5,725.06 | |
| | | 207-116-410-005-006 | SUPPLIES-IMPROVE PRGS | 5,725.06 | |
| | | | TOTAL NUMBER OF CHECKS: | 357 | 3,549,730.97 |
| | | | TOTAL NUMBER OF EPAYMENTS: | 203 | 312,841.92 |
| | | | TOTAL NUMBER OF UPDATE-ONLYS: | 0 | 0.00 |
| | | | ** OUT OF SEQUENCE CHECKS ON REPORT ** | | <u><u>3,862,572.89</u></u> |

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)