

CHECK REGISTER FOR 9/1/2019 TO 9/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
527008	09/03/2019	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	1,000.00
	VO# 538512	INV# VETA NEW BOARD OF VISITORS	1,000.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,000.00
527009	09/03/2019	573265 BILL SANDERS MOVING, INC. 5526 HWY 81 NORTH WILLIAMSTON, SC 29697	275.00
	VO# 538514	INV# 5359 WEST MARKET	275.00
	600-256-323-008-000	REPAIRS TO EQUIPMENT	275.00
527010	09/03/2019	573302 CAROWINDS FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28241-0289	200.00
	VO# 538515	INV# 11638 SOUTHWOOD	100.00
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	100.00
	VO# 538516	INV# CHORUS GLENVIEW MS	100.00
	720-271-660-020-604	CHORUS CLUB EXPENSE	100.00
527011	09/03/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	142.31
	VO# 538517	INV# 10336993284 PO# 11414 TECHNOLOGY	142.31
	100-233-410-000-000	SUPPLIES	142.31
527012	09/03/2019	575956 FIRST WAY FUND RAISING GROUP INC ABC FUNDRAISING 27285 LAS RAMBLAS #210 MISSION VIEJO, CA 92691	1,514.80
	VO# 538518	INV# 365930 ROBERT ANDERSON	1,514.80
	706-271-660-006-611	PEP CLUB EXPENSE	1,514.80
527013	09/03/2019	573606 GOLF TEAM PRODUCTS PO BOX 259 BEAVERTON, OR 97075-0259	500.00
	VO# 538521	INV# 282063A TL HANNA GOLF	500.00
	100-271-410-002-000	SUPPLIES	500.00
527014	09/03/2019	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	1,419.65
	VO# 538523	INV# STMT#34774439 ACCT #3841320	1,419.65
	100-271-312-000-000	PURCHASED SERVICE	415.25
	100-271-312-000-000	PURCHASED SERVICE	415.25
	100-271-312-000-000	PURCHASED SERVICE	589.15

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527015	09/03/2019	565958 HOMECOURT PUBLISHERS 2435 EAST NORTH STREET #245 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29615-1442	319.09
	VO# 538525	INV# LC 43691 GLENVIEW MS	319.09
	100-113-410-020-000	SUPPLIES	319.09
527016	09/03/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	1,592.07
	VO# 538524	INV# 505474361 TRASH CANS	1,592.07
	515-253-520-031-CAR	CAREER CENTER	1,592.07
527017	09/03/2019	565878 LAMINEX, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	1,281.86
	VO# 538528	INV# 95580 CUST #IDS4317	1,281.86
	706-271-660-006-508	ID NAME TAGS/ BADGES EXPENSE	1,281.86
* 527019	09/03/2019	575573 PUBLIC CHARTER SCHOOL ALLIANCE OF SC P O BOX 80444 CHARLESTON, SC 29416	396.35
	VO# 538550	INV# 2363 ANDERSON 5 DUES	396.35
	124-254-323-024-000	CONTRACTED SERVICES	396.35
527020	09/03/2019	572850 ROBERT ANDERSON PETTY CASH , ---	250.00
	VO# 538545	INV# SEPT 10 VOLLEYBALL	250.00
	706-271-660-006-666	CONCESSIONS EXPENSE	100.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
527021	09/03/2019	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 538546	INV# SEPT 11 FOOTBALL	500.00
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	300.00
527022	09/03/2019	576144 ROOMTAGZ COMPANY 15851 HAULEY ROAD ROCKRON, IL 61072	2,749.50
	VO# 538542	INV# 1804 NORTH POINTE	2,749.50
	713-271-660-013-256	FUNDRAISERS EXPENSE	2,749.50
* 527024	09/03/2019	576124 SEIDLITZ EDUCATION, LLC 56 VIA REGALO SAN CLEMENTE, CA 92673	2,214.12
	VO# 538552	INV# 22058 PO# 11422	2,214.12

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		MATERIALS	
		237-221-410-010-000 CURRICULUM SUPPLIES	2,031.30
		237-221-410-010-000 CURRICULUM SUPPLIES	182.82
527025	09/03/2019	575399 SWANK MOVIE LICENSING USA 2844 PAYSPIHERE CIRCLE CHICAGO, IL 60674	577.00
	VO# 538553	INV# 2734942	577.00
		MCCANTS LICENSE	
		100-113-410-005-000 SUPPLIES	577.00
527026	09/03/2019	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	1,250.00
	VO# 538554	INV# 2820	150.00
		CENTERVILLE ELEM	
		100-266-314-007-000 REPAIRS TO EQUIPMENT	150.00
	VO# 538555	INV# 2819	1,100.00
		AIT SIGNAGE	
		515-253-520-031-CAR CAREER CENTER	1,100.00
527027	09/03/2019	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 538556	INV# 6669	675.00
		FULL PAGE AD	
		100-263-360-000-000 PRINTING AND BINDING	675.00
527028	09/03/2019	576143 WORLDWIDE FITNESS PRODUCTS, LLC 1240 COMMERCE DR UNIT G GULF SHORES, AL 36542	2,275.00
	VO# 538557	INV# 24907	2,275.00
		TL HANNA	
		100-271-410-002-000 SUPPLIES	2,275.00
527029	09/05/2019	576137 102 MENT BOUTIQUE LLC 102 MENT DRIVE SIMPSONVILLE, SC 29680	572.40
	VO# 538681	INV# 1276	572.40
		ROBERT ANDERSON	
		706-271-660-006-611 PEP CLUB EXPENSE	572.40
527030	09/05/2019	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	181.19
	VO# 538630	INV# 04-508490	181.19
		FLUSH VALVES	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	181.19
527031	09/05/2019	576153 ACCURATE DIAGNOSTICS 1488 PEARMAN DAIRY RD ANDERSON, SC 29625	120.00
	VO# 538752	INV# 5973	120.00
		TB TEST	
		100-255-323-000-000 CONTRACTED SERVICES	120.00

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527032	09/05/2019	570956 ADI 25429 NETWORK PLACE CHICAGO, IL 60673-1254	380.33
	VO# 538627	INV# DH30KN01 WHITEHALL ALARM	209.69
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	209.69
	VO# 538628	INV# DH23HX01 DETECTOR	170.64
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	170.64
527033	09/05/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	297.50
	VO# 538769	INV# AUG 29 WESTSIDE SECURITY	105.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	105.00
	VO# 538770	INV# AUG 27 HANNA SECURITY	192.50
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	192.50
* 527035	09/05/2019	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,012.08
	VO# 538767	INV# 864 M10-0346 SERVICE	4,012.08
	100-266-340-000-000	TELEPHONE	1,262.30
	100-266-340-000-000	TELEPHONE	82.92
	100-266-340-000-000	TELEPHONE	16.59
	100-266-340-000-000	TELEPHONE	118.00
	100-266-340-001-000	TELEPHONE	69.27
	100-266-340-002-000	TELEPHONE	379.20
	100-266-340-003-000	TELEPHONE	385.02
	100-266-340-005-000	TELEPHONE	82.92
	100-266-340-006-000	TELEPHONE	69.03
	100-266-340-007-000	TELEPHONE	64.48
	100-266-340-008-000	TELEPHONE	55.92
	100-266-340-009-000	TELEPHONE	78.28
	100-266-340-010-000	TELEPHONE	69.03
	100-266-340-011-000	TELEPHONE	250.23
	100-266-340-012-000	TELEPHONE	96.14
	100-266-340-013-000	TELEPHONE	82.14
	100-266-340-014-000	TELEPHONE	82.92
	100-266-340-015-000	TELEPHONE	69.69
	100-266-340-016-000	TELEPHONE	90.64
	100-266-340-017-000	TELEPHONE	82.14
	100-266-340-018-000	TELEPHONE	82.14

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		100-266-340-019-000 TELEPHONE	65.04
		100-266-340-020-000 TELEPHONE	55.92
		100-266-340-021-000 TELEPHONE	82.92
		100-266-340-023-000 TELEPHONE	43.20
		124-266-340-024-000 TELEPHONE	55.92
		131-266-340-031-000 TELEPHONE	28.34
		600-256-340-000-000 TELEPHONE	111.74
527036	09/05/2019	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	928.64
	VO# 538684	INV# 864 M09-9122 SERVICE	928.64
		100-266-340-000-000 TELEPHONE	928.64
* 527038	09/05/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	400.00
	VO# 538620	INV# 7493 SOUTH FANT	200.00
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	200.00
	VO# 538621	INV# 7487 AIT	200.00
		515-253-520-031-CAR CAREER CENTER	200.00
527039	09/05/2019	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	153.22
	VO# 538619	INV# P16943271 SUPPLIES	153.22
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	51.07
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	51.08
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	51.07
527040	09/05/2019	573265 BILL SANDERS MOVING, INC. 5526 HWY 81 NORTH WILLIAMSTON, SC 29697	2,745.00
	VO# 538750	INV# 5360, 5332 PO# 10967 SURPLUS WHSE	2,745.00
		100-254-323-001-MOV AVCC TRANSITION	905.00
		100-254-323-001-MOV AVCC TRANSITION	1,840.00
* 527042	09/05/2019	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	184.04
	VO# 538685	INV# 2477389 PO# 11377 REPAIR PARTS	184.04
		100-266-314-000-000 REPAIRS TO EQUIPMENT	184.04
* 527044	09/05/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36

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	VO# 538768	INV# ADULT ED SECURITY	203.36
	100-181-312-023-000	PURCHASED SERVICES	203.36
527045	09/05/2019	576058 CYBERSOFT TECHNOLOGIES, INC 4422 CYPRESS CREEK PKWY SUITE 400 HOUSTON, TX 77068	2,899.00
	VO# 538687	INV# 87275 PO# 11301 19-20 SUBSCRIPTION	2,899.00
	100-255-323-000-000	CONTRACTED SERVICES	2,899.00
527046	09/05/2019	576118 DAUGHTREY, KERI** 110 WHIXLEY LN GREENVILLE, SC 29607	135.00
	VO# 538647	INV# AUG 12-15 TL HANNA BAND	135.00
	100-114-410-002-001	BAND SUPPLIES	135.00
* 527048	09/05/2019	573965 DICKEY, DARIN** 1014 FAIRVIEW ROAD BEECH ISLAND, SC 29842	180.00
	VO# 538645	INV# AUG 12-22 TL HANNA BAND	180.00
	100-114-410-002-001	BAND SUPPLIES	180.00
527049	09/05/2019	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	3,563.10
	VO# 538608	INV# 13407 MULCH-WESTSIDE	1,872.50
	100-254-410-003-001	SUPPLIES - MAINTENANCE	1,872.50
	VO# 538609	INV# 13406 MULCH-TL HANNA	1,690.60
	100-254-410-002-001	SUPPLIES - MAINTENANCE	1,690.60
527050	09/05/2019	565945 DISCOUNT MAGAZINE SUBSCRIPTIONS P O BOX 60114 ATT: ACCOUNTS RECEIVABLE FORT MYERS, FL 33906	345.35
	VO# 538718	INV# 9344012 PO# 11468 TL HANNA	345.35
	100-222-410-002-000	SUPPLIES	345.35
527051	09/05/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	124,191.58
	VO# 538774	INV# DUE 9/13 UTILITIES	124,191.58
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	5,270.00
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	44.02
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	83.01
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	31,066.45
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	29,407.52
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	14,412.09

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		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	8,914.72
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	28.03
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	45.88
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	28.34
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	4,377.81
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	43.55
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	10,878.22
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	19,591.94
527052	09/05/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	11,860.99
	VO# 538773	INV# DUE 9/17 UTILITIES	11,860.99
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	140.48
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	9,911.81
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	711.45
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	1,097.25
527053	09/05/2019	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	275.29
	VO# 538720	INV# 21882707 JULY 19-26	275.29
		328-115-312-031-000 PURCHASED SERVICES	275.29
* 527056	09/05/2019	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	280.00
	VO# 538602	INV# 30173 TL HANNA	280.00
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	280.00
527057	09/05/2019	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	133.54
	VO# 538724	INV# 68066755 CUST #3841344	66.77
		100-271-410-000-000 SCHOOL ATHLETICS	66.77
	VO# 538725	INV# 68066744 CUST #3841335	66.77
		100-271-410-000-000 SCHOOL ATHLETICS	66.77
527058	09/05/2019	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	390,373.38
	VO# 538690	INV# APP 27 PROJ# 5-5124	390,373.38
		515-253-520-031-CAR CAREER CENTER	390,373.38
* 527061	09/05/2019	572865 ISTATION	26,465.05

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		8150 NORTH CENTRAL EXPRESSWAY SUITE 200 DALLAS, TX 75206	
	VO# 538691	INV# SIN014879 PO# 11410	26,465.05
		TECH SUPPLIES	
	100-221-445-000-000	TECHNOLOGY SUPPLIES	1,790.05
	100-221-445-011-000	TECHNOLOGY SUPPLIES	2,175.00
	100-221-445-013-000	TECHNOLOGY SUPPLIES	7,950.00
	100-221-445-015-000	TECHNOLOGY SUPPLIES	2,600.00
	100-221-445-018-000	TECHNOLOGY SUPPLIES	2,600.00
	100-221-445-019-000	TECHNOLOGY SUPPLIES	9,350.00
* 527066	09/05/2019	575955 LEWIS, JALEN** 108 SHERMAN COURT EXT PIEDMONT, SC 29673	180.00
	VO# 538642	INV# AUG 12-22	180.00
		TL HANNA BAND	
	100-114-410-002-001	BAND SUPPLIES	180.00
527067	09/05/2019	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	321.00
	VO# 538597	INV# 81796	321.00
		DRAIN PAN	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	321.00
527068	09/05/2019	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	584.62
	VO# 538587	INV# 095808	322.44
		2 TIRES	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	322.44
	VO# 538593	INV# 095743	23.21
		REPAIR	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	23.21
	VO# 538594	INV# 095811	12.00
		MOWER REPAIR	
	100-254-323-000-001	CONTRACT SRVS	12.00
	VO# 538595	INV# 095806	226.97
		2 TIRES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	226.97
527069	09/05/2019	576096 MASSIE, JONATHAN** 120 SPRUCE AVE GREER, SC 29651	800.00
	VO# 538644	INV# AUG 12-23	800.00
		TL HANNA BAND	
	100-114-410-002-001	BAND SUPPLIES	800.00
* 527071	09/05/2019	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	1,900.00

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	VO# 538596	INV# 031	1,900.00
		TREE SERVICE	
	100-254-323-002-001	CONTRACTED SERVICES	350.00
	100-254-323-003-001	CONTRACTED SERVICES	300.00
	100-254-323-016-001	CONTRACTED SERVICES	250.00
	100-254-323-023-001	CONTRACTED SERVICES	1,000.00
* 527073	09/05/2019	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	2,378.09
	VO# 538726	INV# 2561806 PO# 11294 2554145	1,641.34
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,494.82
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	146.52
	VO# 538727	INV# 2564040 PO# 11461	197.27
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	197.27
	VO# 538728	INV# 2563453 PO# 11464	265.28
		TECH SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	265.28
	VO# 538729	INV# 2563687 PO# 11474	59.15
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	59.15
	VO# 538730	INV# 2561960 PO# 11068	205.19
		TECH SUPPLIES	
	515-253-520-031-CAR	CAREER CENTER	205.19
	VO# 538731	INV# 2561958	9.86
		TECH SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	9.86
527074	09/05/2019	576088 PACK STEEL SUPPLY LLC PORTER CAPITAL CORPORATION PO BOX 12105 BIRMINGHAM, AL 35202	550.42
	VO# 538700	INV# 3401 PO# 11458	550.42
		SALES ORDER #4454	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	550.42
* 527076	09/05/2019	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	635.33
	VO# 538702	INV# 7048339	474.34
		ACCT #9169244	
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	474.34
	VO# 538736	INV# 7060764	160.99
		ACCT #9171155	
	100-112-410-013-000	SUPPLIES	160.99
527077	09/05/2019	569972 RICHARD LANIER 205 MT VERNON RD ANDERSON, SC 29624	350.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 538652	INV# REFUND	350.00
		COSMETOLOGY	
	731-271-660-031-823	COSMETOLOGY EXPENSE	350.00
527078	09/05/2019	574226 SAFE KIDZ	200.96
		P O BOX 4520 BEAUFORT, SC 29903	
	VO# 538737	INV# 191722	200.96
		NORTH POINTE	
	100-147-410-013-000	SUPPLIES	200.96
527079	09/05/2019	576099 SALSBURG, TIMOTHY**	110.00
		402 N MAIN ST, APT 202 ANDERSON, SC 29621	
	VO# 538643	INV# AUG 19-23	110.00
		TL HANNA BAND	
	100-114-410-002-001	BAND SUPPLIES	110.00
527080	09/05/2019	570868 SCASBO	890.00
		PO BOX 6563 MEMBERSHIP COLUMBIA, SC 29260	
	VO# 538738	INV# ID M-1067	305.00
		AMY HEARD	
	100-252-380-000-000	TRAVEL	255.00
	100-252-680-000-000	MEMBERSHIP AND DUES	50.00
	VO# 538739	INV# ID M-1094	280.00
		DANA MCCLUNG	
	100-252-333-000-000	TRIPS AND CONFERENCES	280.00
	VO# 538765	INV# ID M-1196	305.00
		BRANDI RUNION	
	100-252-333-000-000	TRIPS AND CONFERENCES	255.00
	100-252-640-000-000	DUES AND FEES	50.00
527081	09/05/2019	448513 SC DEPT OF EDUC/ TRANSPORTATION	1,130.09
		1429 SENATE STREET ROOM 1100 RUTLEDGE	
		BUILDING COLUMBIA, SC 29201	
	VO# 538703	INV# 0405-8-2019	1,130.09
		BUS DAMAGE	
	100-255-323-000-000	CONTRACTED SERVICES	1,130.09
527082	09/05/2019	576147 SCHNEIDER TREE CARE	457.00
		713 EAST GREENVILLE ST. SUITE D BOX 284	
		ANDERSON, SC 29621	
	VO# 538583	INV# 364	457.00
		WESTSIDE HS	
	100-254-323-003-001	CONTRACTED SERVICES	457.00
527083	09/05/2019	576098 SCOTT, TYLER**	180.00
		420 FAIRMONT DRIVE GREENVILLE, SC 29605	
	VO# 538641	INV# AUG 12-22	180.00
		TL HANNA BAND	
	100-114-410-002-001	BAND SUPPLIES	180.00

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* 527086	09/05/2019	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	3,830.00
	VO# 538580	INV# 150 MIDWAY FENCE	850.00
	100-254-323-017-001	CONTRACTED SERVICES	850.00 A
	VO# 538581	INV# 151 TL HANNA	2,440.00
	100-254-323-002-001	CONTRACTED SERVICES	2,440.00
	VO# 538582	INV# 147 MCCANTS FENCE	540.00
	100-254-323-005-001	CONTRACTED SERVICES	540.00
527087	09/05/2019	576097 TANNER, CHARLOTTE** 3015 SWEET BASIL LN LOGANVILLE, GA 30052	120.00
	VO# 538640	INV# AUG 12-22 TL HANNA BAND	120.00
	100-114-410-002-001	BAND SUPPLIES	120.00
527088	09/05/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	500.00
	VO# 538741	INV# 6172 PO# 11488 WHITEHALL 8/5	500.00
	210-224-312-000-000	CONSULTANT FEE	500.00
* 527090	09/05/2019	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	125.00
	VO# 538764	INV# 2830 TL HANNA	125.00
	100-266-314-002-000	REPAIRS TO EQUIPMENT	125.00
527091	09/05/2019	563660 TEXTILE STORES, INC ATTN EATHAN EMBLER 105 GLADE SPRINGS ANDERSON, SC 29621	185.11
	VO# 538579	INV# 898143 SOUTH FANT	185.11
	100-254-410-015-001	SUPPLIES - MAINTENANCE	185.11
527092	09/05/2019	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	240.00
	VO# 538711	INV# 950472 CUST #221076	240.00
	713-271-660-013-351	FIELD TRIPS GRADE 1 EXPENSE	240.00
527093	09/05/2019	497151 TL HANNA ORCHESTRA BOOSTERS , ---	175.00
	VO# 538743	INV# S. GROVES BAND FEES	175.00
	232-188-410-000-000	SUPPLIES	175.00

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* 527095	09/05/2019	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	1,663.79
	VO# 538578	INV# 584535, 535-1 ICE WET VAC	1,663.79
		515-253-520-031-CAR CAREER CENTER	1,557.92
		515-253-520-031-CAR CAREER CENTER	105.87
527096	09/05/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	2,115.26
	VO# 538713	INV# 186375 TONER	2,115.26
		100-114-410-003-000 SUPPLIES	2,115.26
527097	09/05/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,534.69
	VO# 538569	INV# 69712260 PUMP MOTOR	331.10
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	331.10
	VO# 538570	INV# 69581069 SUPPLIES	307.23
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	307.23
	VO# 538571	INV# 69812294 FAN MOTOR	291.76
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	291.76
	VO# 538572	INV# 69798022 SUPPLIES	192.39
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	192.39
	VO# 538573	INV# 69791538 PUMP	167.33
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	167.33
	VO# 538574	INV# 69693834 REPAIR PARTS	113.91
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	31.69
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	82.22
	VO# 538575	INV# 69787374 REPAIR PARTS	78.69
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	78.69
	VO# 538576	INV# 69764804 FILTERS	21.31
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	21.31
	VO# 538577	INV# 69786762 SUPPLIES	7.77
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	7.77
	VO# 538714	INV# 69704731 REPAIR PARTS	23.20

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		600-256-323-011-000 REPAIRS TO EQUIPMENT	23.20
527098	09/05/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	599.49
	VO# 538746	INV# 8480 MCCANTS MIDDLE	599.49
		100-113-410-005-000 SUPPLIES	70.17
		705-271-660-005-411 MISCELLANEOUS EXPENSE	328.14
		705-271-660-005-429 FACULTY EXPENSE	109.35
		705-271-660-005-674 FOOTBALL EXPENSE	91.83
527099	09/05/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	561.70
	VO# 538747	INV# 3719 NEVITT FOREST	561.70
		712-271-660-012-201 MISCELLANEOUS EXPENSE	320.39
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	241.31
527100	09/05/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	861.47
	VO# 538748	INV# 9876 WEST MARKET	861.47
		718-271-660-018-201 MISCELLANEOUS EXPENSE	861.47
* 527102	09/05/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	350.36
	VO# 538749	INV# 5007030565 PO# 11261 COPIER	350.36
		100-147-410-015-000 SUPPLIES	350.36
527103	09/06/2019	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	20,446.65
	VO# 538776	INV# 8/30 PAYROLL DEDUCTIONS	20,446.65
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	13,144.26
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,302.39
527104	09/06/2019	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	27,959.46
	VO# 538778	INV# 8/30 PAYROLL DEDUCTIONS	27,959.46
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	17,973.92
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	9,985.54
527105	09/06/2019	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	47,782.83

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	VO# 538777	INV# 8/30 PAYROLL DEDUCTIONS	47,782.83
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	30,717.49
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	17,065.34
527106	09/10/2019	575369 ACHIEVE3000 DEPT 0118 PO BOX 120118 DALLAS, TX 75312-0118	1,850.00
	VO# 538807	INV# 44534 PO# 11506 NEW PROSPECT	1,850.00
		201-112-445-010-000 TECHNOLOGY SUPPLIES	1,850.00
527107	09/10/2019	572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205	257.49
	VO# 538808	INV# 44395 TL HANNA	257.49
		600-256-323-002-000 REPAIRS TO EQUIPMENT	257.49
527108	09/10/2019	564372 ANDERSON AUTO GLASS CENTER 1117 JACKSON STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	286.65
	VO# 538810	INV# IN17497 BUS REPAIR	286.65
		100-255-323-000-000 CONTRACTED SERVICES	286.65
527109	09/10/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,662.50
	VO# 538870	INV# AUG 30 TLH SECURITY	1,330.00
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	1,330.00
	VO# 538871	INV# SEPT 4 TLH SECURITY	157.50
		702-271-660-002-679 VOLLEYBALL GATE RECEIPTS EXPENSE	157.50
	VO# 538872	INV# SEPT 4 TLH CIVIC CENTER	70.00
		702-271-660-002-747 CROSS COUNTRY GATE RECEIP EXPENSE	70.00
	VO# 538874	INV# 9/3 GLENVIEW SECURITY	105.00
		720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
527110	09/10/2019	576161 AVANT, CAROL** 9 FLAUNERY CT FOUNATIN INN, SC 29644	128.20
	VO# 538862	INV# WHS 9/3 VB OFFICIAL	128.20
		703-271-660-003-679 VOLLEYBALL GATE RECEIPTS EXPENSE	128.20
527111	09/10/2019	575160 AVID CENTER 9797 AERO DRIVE, SUITE 100 SAN DIEGO, CA 92123	550.00

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	VO# 538813	INV# 47633	550.00
		PO# 11475	
		REGISTRATION	
	201-224-333-006-000	TRIPS AND CONFERENCES	550.00
527112	09/10/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	756.00
	VO# 538814	INV# 14856429	756.00
		AUG 19-23	
	283-126-312-000-000	CONTRACTED SERVICES	756.00
527113	09/10/2019	569249 BELNICK BIZCHAIR 4350 BALL GROUND HIGHWAY CANTON, GA 30114	1,987.72
	VO# 538815	INV# 7471657	1,987.72
		CHAIR	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,987.72
527114	09/10/2019	573074 CAPSTONE COUGHLAN COMPANIES PO BOX 776866 CHICAGO, IL 60677-6866	1,165.00
	VO# 538877	INV# 174045	1,165.00
		CUST #10276	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	165.00
	900-112-445-017-045	TECH SOFTWARE- WF/ INQUIRY TO LEARN	1,000.00
527115	09/10/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	5,317.35
	VO# 538817	INV# AUG 2019	5,317.35
		FOOD	
	600-256-460-003-000	FOOD	98.00
	600-256-460-006-000	FOOD	132.50
	600-256-460-007-000	FOOD	443.50
	600-256-460-008-000	FOOD	165.50
	600-256-460-009-000	FOOD	69.60
	600-256-460-011-000	FOOD	809.50
	600-256-460-011-FFV	FOOD- FFVP	1,251.75
	600-256-460-012-000	FOOD	87.00
	600-256-460-012-FFV	FOOD- FFVP	623.50
	600-256-460-016-000	FOOD	95.00
	600-256-460-016-FFV	FOOD- FFVP	1,237.50
	600-256-460-018-000	FOOD	58.00
	600-256-460-020-000	FOOD	128.50
	600-256-460-021-000	FOOD	36.00
	600-256-460-031-000	PURCHASED FOOD	81.50
527116	09/10/2019	574972 CHEERSOUNDS	199.00

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		6905 N WICKMAN RD STE 102 MELBOURNE, FL 32940	
	VO# 538878	INV# ORDER 62750	199.00
		MCCANTS	
	705-271-660-005-611	PEP CLUB EXPENSE	199.00
527117	09/10/2019	176300 COBB'S GLEN COUNTRY CLUB 2201 COBBS WAY ANDERSON, SC 29621	15,000.00
	VO# 538818	INV# 2019-2020 PO# 11501	15,000.00
		TLH & WHS	
	100-271-312-002-GOF	GOLF ATHLETIC RENTAL	7,500.00
	100-271-312-003-GOF	GOLF ATHLETIC RENTAL	7,500.00
527118	09/10/2019	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,395.88
	VO# 538819	INV# AUG 2019	7,395.88
		#E4041711	
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,395.88
527119	09/10/2019	569972 CRAIG MUSSELWHITE	197.20
	VO# 538869	INV# SEPT 12 &13 MILEAGE	197.20
	100-232-333-000-000	TRIPS AND CONFERENCES	197.20
* 527121	09/10/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	988.68
	VO# 538821	INV# 10336191624 PO# 11413	988.68
		TECHNOLOGY	
	600-256-410-000-000	SUPPLIES	988.68
527122	09/10/2019	576157 DRI-STICK DECAL CORPORATION RYDIN PO BOX 92170 ELK GROVE VILLAGE, IL 60009	1,330.00
	VO# 538851	INV# 361240	1,330.00
		CUST #24932	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	1,330.00
527123	09/10/2019	576083 DUMAS CLARK CURRICULUM CONSULTING DC3 1501 WALTON LANE SMYRNA, GA 30082	2,000.00
	VO# 538824	INV# 10 PO# 11333	2,000.00
		NEVITT FOREST	
	201-224-312-012-000	PD CONSULTANT	2,000.00
* 527125	09/10/2019	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	2,475.00
	VO# 538827	INV# 9356	2,475.00
		MCCANTS	

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		600-256-323-005-000	REPAIRS TO EQUIPMENT	2,475.00
* 527127	09/10/2019	573808	LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	680.00
	VO# 538884	INV# 2157	MCCANTS	680.00
		705-271-660-005-682	VOLLEYBALL EXPENSE	680.00
527128	09/10/2019	576036	MACKEY, ANNA-LISA** PATHS PROGRAM LLC 12408 WEST ENCANTO BLVD AVONDALE, AZ 85392	326.92
	VO# 538845	INV# 1231	PO# 11446	326.92
		201-112-410-012-000	SUPPLIES AND MATERIALS	326.92
527129	09/10/2019	346000	MCCANTS MIDDLE SCHOOL 2123 MARCHBANKS AVENUE ANDERSON, SC 29621	291.63
	VO# 538828	INV#	FOOD SERVICE	291.63
			PAST DUE ACCTS	
		705-271-660-005-799	16/17 LUNCH BALANCE DUE EXPENSE	291.63
527130	09/10/2019	574440	MCCANTS PETTY CASH	225.00
	VO# 538829	INV#	SEPT 10	225.00
			VOLLEYBALL	
		705-271-660-005-666	CONCESSIONS EXPENSE	75.00
		705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
527131	09/10/2019	574634	MCKENZIE, EDWARD** 964 JESSE BYRD RD HARTSVILLE, SC 29550	9,075.00
	VO# 538830	INV# 267	PO# 11429	9,075.00
			BUS CAMERAS	
		100-255-323-000-000	CONTRACTED SERVICES	9,075.00
* 527133	09/10/2019	366700	MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	23,727.34
	VO# 538833	INV#	SEPT 2019	23,727.34
			#G00018B5	
		100-000-450-000-000	MISC. DEDUCTIONS	6,644.14
		100-000-456-000-000	INSURANCE PAYABLE	17,083.20
527134	09/10/2019	564099	PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	1,748.25
	VO# 538852	INV# 155540	PO# 10717	1,748.25
			SUPPLIES	
		201-112-410-011-000	SUPPLIES AND MATERIALS	1,748.25
* 527136	09/10/2019	576061	PREMIER TABLE LINENS 7321 NW 35TH STREET MIAMI, FL 33122	442.12
	VO# 538848	INV# 97838PP	PO# 11272	442.12

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		RESTOCKING FEE	
		515-253-520-031-CAR CAREER CENTER	442.12
527137	09/10/2019	569819 SC DEPARTMENT OF EDUCATION EDUCATOR EFFECTIVENESS & LEADERSHIP 8301 PARKLANE RD COLUMBIA, SC 29223	200.00
	VO# 538853	INV# EELD192005 CURTIS SMITH	200.00
		267-224-333-006-P15 TRIPS- NEW PRINC/ASST PRINC	200.00
527138	09/10/2019	480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	53,500.00
	VO# 538854	INV# 19-1221 EQUIPMENT	53,500.00
		900-115-312-031-037 MICHELIN DONATION - AIT	53,500.00
527139	09/10/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	750.00
	VO# 538855	INV# VARENNES CONSULTING	750.00
		201-224-312-016-000 PD CONSULTANT	750.00
527140	09/10/2019	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 538856	INV# 6692 FULL PAGE AD	675.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
527141	09/10/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	300.00
	VO# 538889	INV# FOR 4/30/20 CALHOUN ACADEMY	300.00
		714-271-660-014-354 FIELD TRIPS GRADE 4 EXPENSE	300.00
527142	09/10/2019	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	900.00
	VO# 538832	INV# 161406 CONSULTING	900.00
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	450.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	450.00
* 527144	09/10/2019	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	1,420.00
	VO# 538858	INV# V0023366 PO 191ZMGT64901	1,420.00
		600-256-410-000-000 SUPPLIES	1,420.00
527145	09/10/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	2,009.46

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	VO# 538859	INV# 186722	2,009.46
		PO# 11472	
		TONER	
	201-113-445-006-000	TECHNOLOGY SUPPLIES	2,009.46
527146	09/10/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	146.62
	VO# 538860	INV# 3784	146.62
		VARENNES ELEM	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	146.62
* 527148	09/12/2019	576158 ALLIED 100, LLC 1800 US HWY 51 N WOODRUFF, WI 54568	177.35
	VO# 539099	INV# 1482964	177.35
		PO# 11454	
		CPR SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	177.35
527149	09/12/2019	576166 AMERICAN BACKFLOW PRODUCTS CO PO BOX 37025 TALLAHASSEE, FL 32315	225.90
	VO# 538971	INV# 390460	225.90
		SUPPLIES	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	225.90
527150	09/12/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,225.00
	VO# 539100	INV# WESTSIDE	1,120.00
		SECURITY	
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	1,120.00
	VO# 539101	INV# WESTSIDE	105.00
		SECURITY	
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
527151	09/12/2019	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	997.49
	VO# 539104	INV# 803M248701701	997.49
		PHONE SERVICE	
	100-266-340-000-000	TELEPHONE	354.94
	100-266-340-000-000	TELEPHONE	-3.39
	100-266-340-000-000	TELEPHONE	-183.62
	100-266-340-015-000	TELEPHONE	354.94
	100-266-340-015-000	TELEPHONE	-78.42
	100-266-340-018-000	TELEPHONE	354.94
	100-266-340-018-000	TELEPHONE	-78.42
	100-266-340-023-000	TELEPHONE	354.94
	100-266-340-023-000	TELEPHONE	-78.42
527152	09/12/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	2,144.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 538960	INV# 7539	150.00
		SOUTHWOOD	
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 538961	INV# 7540	150.00
		CAREER CENTER	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 538962	INV# 7538	150.00
		WEST MARKET	
	100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 538963	INV# 7500	174.08
		NEW PROSPECT	
	100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	174.08
	VO# 538964	INV# 7498	250.00
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	250.00
	VO# 538965	INV# 7523	125.00
		WHITEHALL	
	100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00
	VO# 538966	INV# 7516	125.00
		CONCORD	
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00
	VO# 538967	INV# 7519	150.00
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 538968	INV# 7506	870.84
		MIDWAY	
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	870.84
527153	09/12/2019	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	861.00
	VO# 539105	INV# 14875896	861.00
		AUG 26-30	
	283-126-312-021-000	CONTRACTED SERVICES	861.00
527154	09/12/2019	574892 BISHOP, MARK** 103 FIVE OAKS DR LANDRUM, SC 29356	149.40
	VO# 539087	INV# WHS 9/6	149.40
		FOOTBALL OFFICIAL	
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	149.40
527155	09/12/2019	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	170.00
	VO# 538986	INV# 12853	75.00
		BATTERY	
	600-256-410-000-000	SUPPLIES	75.00
	VO# 539169	INV# 12792	95.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		RADIO REPAIR	
		100-233-410-012-RAD RADIOS	95.00
527156	09/12/2019	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	16,806.19
	VO# 538987	INV# AUGUST 2019 PO# 11555	4,224.38
		TL HANNA	
		600-256-410-002-000 SUPPLIES	288.61
		600-256-460-002-000 FOOD	3,935.77
	VO# 538988	INV# AUGUST 2019 PO# 11556	1,976.50
		WESTSIDE	
		600-256-410-003-000 SUPPLIES	329.84
		600-256-460-003-000 FOOD	1,646.66
	VO# 538989	INV# AUGUST 2019 PO# 11557	2,382.00
		MCCANTS	
		600-256-410-005-000 SUPPLIES	371.07
		600-256-460-005-000 FOOD	2,010.93
	VO# 538990	INV# AUGUST 2019 PO# 11558	4,293.70
		ROBERT ANDERSON	
		600-256-410-006-000 SUPPLIES	618.45
		600-256-460-006-000 FOOD	3,675.25
	VO# 538991	INV# AUGUST 2019 PO# 11559	3,929.61
		GLENVIEW	
		600-256-410-020-000 SUPPLIES	734.76
		600-256-460-020-000 FOOD	3,194.85
527157	09/12/2019	156910 CAROLINA TESOL PO BOX 6912 C/O REVAE BOSTWICK STATESVILLE, NC 28687	995.00
	VO# 539108	INV# 08822 PO# 11568	995.00
		REGISTRATION	
		237-224-333-010-000 TRIPS AND CONFERENCES	995.00
527158	09/12/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,197.84
	VO# 539109	INV# TPQ6386 PO# 11427	1,197.84
		PRINTERS	
		100-264-410-000-000 SUPPLIES	1,197.84
527159	09/12/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	646.00
	VO# 538952	INV# 147940	28.54
		SUPPLIES	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	28.54
	VO# 538953	INV# 147608	69.61
		SUPPLIES	

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		600-256-323-005-000 REPAIRS TO EQUIPMENT	69.61
	VO# 538954	INV# 147670	164.78
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	164.78
	VO# 538955	INV# 147811	177.09
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	177.09
	VO# 538956	INV# 147834	205.98
		SUPPLIES	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	205.98
527160	09/12/2019	568425 CHARRON SPORTS SERVICES, INC 7733 LIBERTY HWY LIBERTY, SC 29657	6,353.00
	VO# 538970	INV# CH2913 PO# 10988	6,353.00
		TLH BLEACHERS	
		505-253-520-002-TUR BASEBALL/SOFTBALL TURF	6,353.00
527161	09/12/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
	VO# 539170	INV# SEPT 3-5	203.36
		ADULT ED	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	203.36
527162	09/12/2019	576168 DICKERT, RONALD E** 232 CREEKSIDE WAY EASLEY, SC 29642	123.30
	VO# 539096	INV# WHS 9/6	123.30
		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	123.30
527163	09/12/2019	573214 DIPLMOA TECHNOLOGIES 10512 NE 68TH ST., SUITE 103 KIRKLAND, WA 98033	300.00
	VO# 539113	INV# AIT SOFTWARE PO# 11525	300.00
		9/1/19 - 8/31/20	
		515-253-520-031-CAR CAREER CENTER	300.00
527164	09/12/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	63,191.53
	VO# 539178	INV# DUE 9/19	63,191.53
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	221.82
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	890.23
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	391.03
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	1,167.81
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	18,083.11
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	10,688.85
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	5,745.20
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	8,763.28
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	9,176.01

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		100-254-470-014-THR UTILITIES - THEATRE	2,802.68
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	4,014.30
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,036.08
		600-256-470-026-000 ENERGY	211.13
527165	09/12/2019	573711 EAST COAST TVM, LLC P O BOX 4008 FLORENCE, SC 29502	3,578.00
	VO# 539171	INV# APP 2 PO# 11022	3,578.00
		NEVITT FOREST	
		100-254-540-012-AWN AWNING	3,578.00
527166	09/12/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 539060	INV# PAYROLL 9/13	230.27
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	230.27
527167	09/12/2019	576165 EDUCATIONAL FURNITURE, LLC 101 WATERSTONE DRIVE OXFORD, MS 38655	1,327.89
	VO# 539002	INV# 1082A	1,327.89
		GLENVIEW BENCH	
		720-271-660-020-411 MISCELLANEOUS EXPENSE	112.10
		720-271-660-020-460 MISC FUNDRAISER EXPENSE	1,215.79
527168	09/12/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	9,502.10
	VO# 539179	INV# DUE 9/17	9,502.10
		UTILITIES	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	651.07
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	1,981.22
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	502.56
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,005.27
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	900.31
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,495.37
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	2,954.30
527169	09/12/2019	573961 ELECTUDE USA 303 WYMAN STREET SUITE 300 WALTHAM, MA 02451-1208	5,401.36
	VO# 539114	INV# 2019-0928 PO# 11527	5,401.36
		AIT CONTRACT	
		515-253-520-031-CAR CAREER CENTER	5,401.36
* 527173	09/12/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53

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	VO# 539059	INV# PAYROLL 9/13 DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
* 527176	09/12/2019	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	1,381.13
	VO# 538937	INV# 505431 EXHAUST FAN	665.54
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	665.54
	VO# 538938	INV# 507398 REPAIR PARTS	715.59
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	715.59
527177	09/12/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	8,679.89
	VO# 539122	INV# 508323425 PO# 11311 508323433	2,352.97
	100-000-170-000-000	WAREHOUSE INVENTORY	1,828.07
	100-000-170-000-000	WAREHOUSE INVENTORY	524.90
	VO# 539123	INV# 508323458 PO# 11409 MOPS	1,110.66
	100-000-170-000-000	WAREHOUSE INVENTORY	1,110.66
	VO# 539124	INV# 510618268 PO# 11494 510386345	2,608.13
	100-000-170-000-000	WAREHOUSE INVENTORY	1,564.88
	100-000-170-000-000	WAREHOUSE INVENTORY	1,043.25
	VO# 539125	INV# 507400117 PO# 11364 WHSE SUPPLIES	2,608.13
	100-000-170-000-000	WAREHOUSE INVENTORY	2,608.13
* 527182	09/12/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	315,100.10
	VO# 539010	INV# APP 7618-13 SOUTHWOOD	315,100.10
	515-253-520-000-ART	FINE ARTS CENTER	315,100.10
527183	09/12/2019	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,267.95
	VO# 538930	INV# 82216 DRAIN PAN	625.95
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	625.95
	VO# 538931	INV# 82217 BRACKETS	642.00
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	321.00
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	321.00

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527184	09/12/2019	576036 MACKEY, ANNA-LISA** PATHS PROGRAM LLC 12408 WEST ENCANTO BLVD AVONDALE, AZ 85392	156.86
	VO# 539011	INV# 1263 PO# 11520	156.86
		PATHS SUPPLIES	
	201-112-410-012-000	SUPPLIES AND MATERIALS	156.86
527185	09/12/2019	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	4,436.43
	VO# 539135	INV# SQLCD543770	4,436.43
		FUEL	
	100-254-411-000-001	GASOLINE	4,151.53
	100-255-411-000-000	GASOLINE	229.28
	600-256-690-000-000	OTHER OBJECTS	55.62
527186	09/12/2019	574440 MCCANTS PETTY CASH	225.00
	VO# 539012	INV# SEPT 17	225.00
		VOLLEYBALL	
	705-271-660-005-666	CONCESSIONS EXPENSE	75.00
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
527187	09/12/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 539053	INV# PAYROLL 9/13	305.50
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
527188	09/12/2019	575550 PARIS MOUNTAIN STATE PARK 2401 STATE PARK ROAD GREENVILLE, SC 29609	725.00
	VO# 539025	INV# SEPT 25-27	725.00
		CONCORD ELEM	
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	725.00
* 527190	09/12/2019	572704 PIEDMONT FIRE EXTINGUISHERS PO BOX 89 WARE SHOALS, SC 29692	7,539.40
	VO# 539026	INV# RANGE HOODS PO# 11440	7,539.40
		CLEAN & SERVICE	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	398.50
	600-256-323-003-000	REPAIRS TO EQUIPMENT	430.60
	600-256-323-005-000	REPAIRS TO EQUIPMENT	387.80
	600-256-323-006-000	REPAIRS TO EQUIPMENT	430.60
	600-256-323-007-000	REPAIRS TO EQUIPMENT	398.50
	600-256-323-008-000	REPAIRS TO EQUIPMENT	409.20
	600-256-323-009-000	REPAIRS TO EQUIPMENT	398.50
	600-256-323-010-000	REPAIRS TO EQUIPMENT	377.10
	600-256-323-011-000	REPAIRS TO EQUIPMENT	419.90
	600-256-323-012-000	REPAIRS TO EQUIPMENT	377.10

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		600-256-323-013-000 REPAIRS TO EQUIPMENT	377.10
		600-256-323-014-000 REPAIRS TO EQUIPMENT	377.10
		600-256-323-015-000 REPAIRS TO EQUIPMENT	366.40
		600-256-323-016-000 REPAIRS TO EQUIPMENT	377.10
		600-256-323-017-000 REPAIRS TO EQUIPMENT	430.60
		600-256-323-018-000 REPAIRS TO EQUIPMENT	409.20
		600-256-323-019-000 REPAIRS TO EQUIPMENT	377.10
		600-256-323-020-000 REPAIRS TO EQUIPMENT	430.60
		600-256-323-021-000 REPAIRS TO EQUIPMENT	366.40
527191	09/12/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	925.89
	VO# 539177	INV# DUE 9/23 UTILITIES	925.89
		100-254-472-000-000 ENERGY-GAS	44.73
		100-254-472-001-000 ENERGY-GAS	228.91
		100-254-472-005-000 ENERGY-GAS	29.34
		100-254-472-011-000 ENERGY-GAS	23.54
		100-254-472-012-000 ENERGY-GAS	24.72
		100-254-472-015-000 ENERGY-GAS	56.72
		100-254-472-016-000 ENERGY-GAS	23.54
		100-254-472-021-000 ENERGY- GAS	49.44
		600-256-470-011-000 ENERGY	79.23
		600-256-470-012-000 ENERGY	88.59
		600-256-470-015-000 ENERGY	91.69
		600-256-470-016-000 ENERGY	80.70
		600-256-470-021-000 ENERGY	104.74
527192	09/12/2019	574914 POWTAK, JEFFREY M** 2906 INDIAN CREEK ROAD KINARDS, SC 29355	153.90
	VO# 539086	INV# WHS 9/6 FOOTBALL OFFICIAL	153.90
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	153.90
527193	09/12/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	280.66
	VO# 538924	INV# S2118042 FAUCET	131.98
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	131.98
	VO# 538925	INV# S2117649 FAUCET	131.98
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	131.98
	VO# 538926	INV# S21171135 HOSE	16.70
		515-253-520-031-CAR CAREER CENTER	16.70

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527194	09/12/2019	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	173.73
	VO# 538921	INV# 71907 OIL CHANGE	78.75
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	78.75
	VO# 538922	INV# 71678 OIL CHANGE	50.90
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	50.90
	VO# 538923	INV# 71898 OIL CHANGE	44.08
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	44.08
527195	09/12/2019	437421 RICHLAND COUNTY SCHL DISTRICT ONE 1616 RICHLAND STREET ATT: SHERRI MATHEWS-HAZEL COLUMBIA, SC 29210	295.68
	VO# 539028	INV# 2018-2019 PROVISO	295.68
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	295.68
527196	09/12/2019	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 539029	INV# SEPT 18 FOOTBALL	500.00
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	300.00
527197	09/12/2019	572850 ROBERT ANDERSON PETTY CASH , ---	250.00
	VO# 539030	INV# SEPT 16 VOLLEYBALL	250.00
	706-271-660-006-666	CONCESSIONS EXPENSE	100.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
527198	09/12/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	5,151.39
	VO# 539142	INV# 9468-9482 PO# 11201 BUS REPAIRS	3,539.74
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	86.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.40
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	97.68
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	196.65
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	197.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,131.96
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	58.29

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	216.95
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	255.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	345.00
	VO# 539143	INV# 9483-9494 PO# 11201	1,611.65
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	77.20
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	77.20
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	376.83
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	436.98
		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	77.20
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	180.25
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.40
527199	09/12/2019	572723 S/P2 SCHOOLS 9200 GLENWOOD STREET SUITE 102 OVERLAND PARK, KS 66212	299.00
	VO# 539153	INV# E5792965 PO# 11529	299.00
		AUTOMOTIVE	
		515-253-520-031-CAR CAREER CENTER	299.00
* 527201	09/12/2019	575023 SC CHILDREN'S THEATRE ATTN: LAUREN IMHOLFF PO BOX 9340 GREENVILLE, SC 29604	240.00
	VO# 539031	INV# FOR 2/21/20	240.00
		WHITEHALL ELEM	
		719-271-660-019-350 FIELD TRIPS KINDERGARTEN EXPENSE	240.00
527202	09/12/2019	576147 SCHNEIDER TREE CARE 713 EAST GREENVILLE ST. SUITE D BOX 284 ANDERSON, SC 29621	307.00
	VO# 538920	INV# 430	307.00
		WESTSIDE	
		100-254-323-003-001 CONTRACTED SERVICES	307.00
* 527205	09/12/2019	572885 SCMEA ORCHESTRA DIVISION LINDA VERSPRILLE, CANE BAY HS 1624 STATE RD SUMMERVILLE, SC 29483	220.00
	VO# 539032	INV# SOUTHWOOD	220.00
		REGISTRATION	
		721-190-660-021-658 ORCHESTRA MIDDLE EXPENSE	220.00
527206	09/12/2019	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	903.81
	VO# 539051	INV# PAYROLL 9/13	903.81
		DEDUCTIONS	

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		100-000-438-000-000 RETIREMENT SERV PURCHASE	903.81
527207	09/12/2019	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	437.95
	VO# 539054	INV# PAYROLL 9/13 DEDUCTIONS	437.95
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	437.95
527208	09/12/2019	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	106.00
	VO# 539039	INV# A72695 WHITEHALL ELEM	33.00
		719-271-660-019-201 MISCELLANEOUS EXPENSE	33.00
	VO# 539152	INV# 34919 ADULT ED	73.00
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	73.00
527209	09/12/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	698.81
	VO# 539040	INV# 190529-0051 COPIES	321.22
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	321.22
	VO# 539041	INV# 190903-0053 COPIES	66.65
		201-112-490-014-000 COPIER COST	66.65
	VO# 539042	INV# 190903-0051 190903-0052	232.71
		201-113-490-006-000 COPIER COST	82.40
		201-113-490-006-000 COPIER COST	150.31
	VO# 539043	INV# 190904-0021 COPIES	78.23
		201-112-490-016-000 OTHER/ COPIER COST	78.23
527210	09/12/2019	576135 STANLY COMMUNITY COLLEGE 141 COLLEGE DRIVE ALBEMARLE, NC 28001	300.00
	VO# 539044	INV# H4508 PO# 11532 CISCO FEES	300.00
		515-253-520-031-CAR CAREER CENTER	300.00
* 527212	09/12/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 539055	INV# PAYROLL 9/13 DEDUCTIONS	478.73
		100-000-441-000-000 MISCELLANEOUS	478.73
527213	09/12/2019	573316 TILLOTSON, BRIAN** 419 SUMMERGREEN WAY GREENVILLE, SC 29607	129.60
	VO# 539088	INV# WHS 9/6	129.60

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		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	129.60
* 527215	09/12/2019	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	285.54
	VO# 539056	INV# PAYROLL 9/13 DEDUCTIONS	285.54
		100-000-441-000-000 MISCELLANEOUS	285.54
527216	09/12/2019	575941 TRIPLE P AMERICA ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201	390.18
	VO# 539045	INV# INTPA14193 PO# 11482 WORKBOOKS	390.18
		201-188-410-019-000 SUPPLIES- PARENTING	390.18
527217	09/12/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	1,066.79
	VO# 539158	INV# 186777 TONER	1,066.79
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,066.79
527218	09/12/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	2,363.69
	VO# 538904	INV# 69798235 REPAIR PARTS	184.31
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	184.31
	VO# 538905	INV# 69872022 TOOLS	147.57
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	147.57
	VO# 538906	INV# 69829149 REPAIR PARTS	139.23
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	139.23
	VO# 538907	INV# 69908490 TOOLS	76.94
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	76.94
	VO# 538908	INV# 69852718 PUMP	50.38
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	50.38
	VO# 538909	INV# 69829453 PUMP	48.42
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	48.42
	VO# 538910	INV# 69967544 COOLER MOTORS	148.93
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	148.93
	VO# 538911	INV# 69908369 FAN MOTOR	1,038.69

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		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	1,038.69
	VO# 538912	INV# 69944803	204.76
		SUPPLIES	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	204.76
	VO# 538913	INV# 69966895	90.07
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	90.07
	VO# 538914	INV# 69945088	15.55
		SUPPLIES	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	15.55
	VO# 539162	INV# 69960328	218.84
		SUPPLIES	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	218.84
* 527220	09/12/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,925.54
	VO# 539052	INV# PAYROLL 9/13	1,925.54
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	1,925.54
527221	09/12/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	280.81
	VO# 539057	INV# PAYROLL 9/13	280.81
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	280.81
527222	09/12/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	238,025.51
	VO# 539176	INV# 20950515	238,025.51
		FOOD & SUPPLIES	
		600-256-410-000-000 SUPPLIES	607.26
		600-256-410-002-000 SUPPLIES	1,131.43
		600-256-410-003-000 SUPPLIES	2,654.95
		600-256-410-005-000 SUPPLIES	845.46
		600-256-410-006-000 SUPPLIES	2,193.71
		600-256-410-007-000 SUPPLIES	1,904.70
		600-256-410-008-000 SUPPLIES	1,051.04
		600-256-410-009-000 SUPPLIES	402.20
		600-256-410-010-000 SUPPLIES	1,304.40
		600-256-410-011-000 SUPPLIES	1,293.21
		600-256-410-012-000 SUPPLIES	1,065.82
		600-256-410-013-000 SUPPLIES	978.17
		600-256-410-014-000 SUPPLIES	949.26
		600-256-410-015-000 SUPPLIES	503.52
		600-256-410-016-000 SUPPLIES	975.53

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	600-256-410-017-000	SUPPLIES	1,139.61
	600-256-410-018-000	SUPPLIES	607.87
	600-256-410-019-000	SUPPLIES	708.16
	600-256-410-020-000	SUPPLIES	1,399.58
	600-256-410-021-000	SUPPLIES	663.50
	600-256-410-031-000	SUPPLIES	1,893.60
	600-256-460-000-000	FOOD	691.54
	600-256-460-002-000	FOOD	16,140.18
	600-256-460-003-000	FOOD	26,502.00
	600-256-460-005-000	FOOD	8,642.82
	600-256-460-006-000	FOOD	25,333.30
	600-256-460-007-000	FOOD	14,996.10
	600-256-460-008-000	FOOD	10,334.33
	600-256-460-009-000	FOOD	5,920.17
	600-256-460-010-000	FOOD	10,671.13
	600-256-460-011-000	FOOD	10,542.83
	600-256-460-012-000	FOOD	10,416.36
	600-256-460-013-000	FOOD	7,134.78
	600-256-460-014-000	FOOD	11,636.01
	600-256-460-015-000	FOOD	2,769.49
	600-256-460-016-000	FOOD	7,491.32
	600-256-460-017-000	FOOD	7,763.97
	600-256-460-018-000	FOOD	3,391.18
	600-256-460-019-000	FOOD	7,670.28
	600-256-460-020-000	FOOD	12,606.42
	600-256-460-021-000	FOOD	8,366.65
	600-256-460-031-000	PURCHASED FOOD	4,731.67
527223	09/12/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	812.70
	VO# 539175	INV# 60813458	812.70
		USDA FOODS	
	600-256-462-002-000	COMMODITY DISTRIBUTION	44.10
	600-256-462-003-000	COMMODITY DISTRIBUTION	44.10
	600-256-462-005-000	COMMODITY DISTRIBUTION	40.95
	600-256-462-006-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-007-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-008-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-009-000	COMMODITY DISTRIBUTION	44.10
	600-256-462-010-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-011-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-012-000	COMMODITY DISTRIBUTION	47.25
	600-256-462-013-000	COMMODITY DISTRIBUTION	44.10

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		600-256-462-014-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-015-000 COMMODITY DISTRIBUTION	25.20
		600-256-462-016-000 COMMODITY DISTRIBUTION	44.10
		600-256-462-017-000 COMMODITY DISTRIBUTION	44.10
		600-256-462-018-000 COMMODITY DISTRIBUTION	25.20
		600-256-462-019-000 COMMODITY DISTRIBUTION	44.10
		600-256-462-020-000 COMMODITY DISTRIBUTION	40.95
		600-256-462-021-000 COMMODITY DISTRIBUTION	40.95
527224	09/12/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,111.88
	VO# 539047	INV# 2021-5308 GLENVIEW	1,111.88
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	130.48
		100-233-410-020-000 SUPPLIES	15.26
		720-271-660-020-666 CONCESSIONS EXPENSE	865.52
		720-271-660-020-674 FOOTBALL EXPENSE	100.62
527225	09/12/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	682.57
	VO# 539046	INV# 2021-5316 ROBERT ANDERSON	682.57
		100-113-410-006-000 SUPPLIES	289.54
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	17.74
		706-271-660-006-481 AVID FUNDRAISER EXPENSE	105.35
		706-271-660-006-666 CONCESSIONS EXPENSE	179.22
		706-271-660-006-682 VOLLEYBALL EXPENSE	90.72
527226	09/12/2019	573006 WCEPS 510 CHARMAN Y DRIVE, SUITE 269 MADISON, WI 53719	1,236.00
	VO# 539159	INV# 31257 PO# 11424 MATERIALS	1,236.00
		237-221-410-010-000 CURRICULUM SUPPLIES	1,236.00
* 527228	09/12/2019	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	4,621.93
	VO# 539048	INV# 61294537 FUEL	4,621.93
		100-255-411-000-000 GASOLINE	4,621.93
527229	09/12/2019	566638 ZWILLING, THOMAS J.** 369 SHALLOWFORD DRIVE BOILING SPRINGS, SC 29316	155.70
	VO# 539084	INV# WHS 9/6	155.70

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		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	155.70
* 527231	09/17/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,907.50
	VO# 539197	INV# SEPT 9 TL HANNA	122.50
		702-271-660-002-679 VOLLEYBALL GATE RECEIPTS EXPENSE	122.50
	VO# 539198	INV# 9/6 FOOTBALL TL HANNA	1,347.50
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	1,347.50
	VO# 539256	INV# SEPT 11 TLH FOOTBALL GAME	122.50
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	122.50
	VO# 539257	INV# SEPT 12 TLH JV FOOTBALL	315.00
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	315.00
* 527235	09/17/2019	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	152.88
	VO# 539199	INV# 161853698 PO# 11462 SUPPLIES	152.88
		515-253-520-031-CAR CAREER CENTER	152.88
527236	09/17/2019	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	1,865.00
	VO# 539201	INV# 12790 PO# 10542 RADIOS	1,865.00
		515-253-520-031-CAR CAREER CENTER	1,865.00
527237	09/17/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,398.70
	VO# 539203	INV# 805258 NEW PROSPECT	768.00
		600-256-460-010-FFV FOOD- FFVP	768.00
	VO# 539204	INV# 905297 NEVITT FOREST	630.70
		600-256-460-012-FFV FOOD- FFVP	630.70
527238	09/17/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	207.61
	VO# 539259	INV# TRJ9878 PRINTER	207.61
		100-233-410-002-000 SUPPLIES	207.61

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527239	09/17/2019	162901 CENTERVILLE ELEMENTARY PTO 1529 WHITEHALL ROAD ANDERSON, SC 29625	120.00
	VO# 539205	INV# T-SHIRTS FIELD DAY	120.00
		232-360-490-000-000 OTHER SUPPLIES (SUPPLEMENTAL)	120.00
* 527241	09/17/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
	VO# 539260	INV# SEPT 10-12 ADULT ED SECURITY	203.36
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	203.36
527242	09/17/2019	174384 CLEMSON OUTDOOR LAB TEAM VENTURES CLEMSON UNIVERSITY CLEMSON, SC 29634-0737	1,320.00
	VO# 539222	INV# MCCANTS MS BALANCE DUE	1,320.00
		705-271-660-005-585 FIELD TRIPS- GR. 6 EXPENSE	1,320.00
527243	09/17/2019	576105 DELUXE SMALL BUSINESS SALES PO BOX 4656 CAROL STREAM, IL 60197-4656	1,535.45
	VO# 539261	INV# 0900228913 PO# 11373 UMBRELLAS	1,535.45
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,535.45
527244	09/17/2019	573965 DICKEY, DARIN** 1014 FAIRVIEW ROAD BEECH ISLAND, SC 29842	210.00
	VO# 539183	INV# 8/26 - 9/6 TL HANNA BAND	210.00
		100-114-410-002-001 BAND SUPPLIES	210.00
527245	09/17/2019	202625 DILLARD'S TROPHY SHOPPE 116 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	248.24
	VO# 539262	INV# 143337 TLH BADGES	248.24
		100-233-410-002-000 SUPPLIES	248.24
* 527251	09/17/2019	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 539208	INV# 9/17 MEAL BOARD MTG	160.00
		100-231-334-000-000 TRUSTEE EXPENSE	160.00
527252	09/17/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	2,755.59
	VO# 539209	INV# 509476917 PO# 11437 WHSE SUPPLIES	1,455.41
		100-000-170-000-000 WAREHOUSE INVENTORY	1,455.41
	VO# 539210	INV# 511343436 PO# 11503 WHSE SUPPLIES	1,300.18

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		100-000-170-000-000 WAREHOUSE INVENTORY	1,300.18	
527253	09/17/2019	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649		2,389.06
	VO# 539268	INV# 94974 WESTSIDE HS	2,389.06	
		100-114-410-003-VEN SUPPLY-ADD'TL FOR LOST VENDING	2,389.06	
* 527255	09/17/2019	575955 LEWIS, JALEN** 108 SHERMAN COURT EXT PIEDMONT, SC 29673		310.00
	VO# 539188	INV# 8/26 - 9/6 TL HANNA BAND	310.00	
		100-114-410-002-001 BAND SUPPLIES	310.00	
* 527257	09/17/2019	576096 MASSIE, JONATHAN** 120 SPRUCE AVE GREER, SC 29651		720.00
	VO# 539187	INV# 8/26 - 9/6 TL HANNA BAND	720.00	
		100-114-410-002-001 BAND SUPPLIES	720.00	
* 527259	09/17/2019	574440 MCCANTS PETTY CASH		150.00
	VO# 539215	INV# SEPT 20 OPEN GYM	150.00	
		705-271-660-005-494 6TH GRADE EXPENSE	150.00	
* 527261	09/17/2019	574291 OTICON, INC 580 HOWARD AVENUE SOMERSET, NJ 08873		379.00
	VO# 539220	INV# 7105341 PO# 11456 MCLEES ELEM	379.00	
		203-127-410-008-000 SUPPLIES - LD/DD/OHI	379.00	
* 527263	09/17/2019	575942 PENWORTHY PO BOX 511160 MILWAUKEE, WI 53203-0202		218.61
	VO# 539273	INV# 0555160 PO# 11495 MCCANTS MS	218.61	
		100-222-410-005-000 SUPPLIES	218.61	
527264	09/17/2019	576099 SALSBURG, TIMOTHY** 402 N MAIN ST, APT 202 ANDERSON, SC 29621		720.00
	VO# 539184	INV# 8/26 - 9/6 TL HANNA BAND	720.00	
		100-114-410-002-001 BAND SUPPLIES	720.00	
527265	09/17/2019	567025 SAM'S CLUB 3812 LIBERTY HWY ANDERSON, SC 29621		268.57
	VO# 539274	INV# WED 9/18 ORDER #3559984899	268.57	
		201-188-410-014-000 SUPPLIES- PARENTING	268.57	
527266	09/17/2019	575023 SC CHILDREN'S THEATRE		262.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ATTN: LAUREN IMHOLFF PO BOX 9340 GREENVILLE, SC 29604	
	VO# 539224	INV# FEB 7, 2020	262.50
		CONCORD ELEM	
	709-271-660-009-350	FIELD TRIPS KINDERGARTEN EXPENSE	262.50
527267	09/17/2019	576098 SCOTT, TYLER** 420 FAIRMONT DRIVE GREENVILLE, SC 29605	265.00
	VO# 539185	INV# 8/26 - 9/6	265.00
		TL HANNA BAND	
	100-114-410-002-001	BAND SUPPLIES	265.00
527268	09/17/2019	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	207,686.00
	VO# 539225	INV# 12966	207,686.00
		2ND QUARTER	
	100-252-270-000-000	WORKMAN'S COMPENSATION	207,686.00
* 527270	09/17/2019	573272 SHRED IT USA 28883 NETWORK PLACE CHICAGO, IL 60673-1288	419.04
	VO# 539229	INV# 8128039599	419.04
		CALHOUN ELEM	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	419.04
527271	09/17/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	408.94
	VO# 539230	INV# 190910-0015	408.94
		COPIES	
	717-190-660-017-362	COPIER EXPENSE	408.94
527272	09/17/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	1,400.00
	VO# 539231	INV# 1920SCSMSSC11	1,400.00
		1920TCTWSC01	
	329-114-312-000-0CO	PURCHASED SERVICES (C/O)	400.00
	329-115-312-031-000	PURCHASED SERVICES	1,000.00
* 527274	09/17/2019	576097 TANNER, CHARLOTTE** 3015 SWEET BASIL LN LOGANVILLE, GA 30052	190.00
	VO# 539190	INV# 8/27 - 9/6	190.00
		TL HANNA BAND	
	100-114-410-002-001	BAND SUPPLIES	190.00
527275	09/17/2019	575742 THE ACADEMY OF ARTS PO BOX 782 TAYLORS, SC 29687	625.00
	VO# 539279	INV# 6290	625.00
		GLENVIEW MS	
	720-271-660-020-586	FIELD TRIPS- GR.7 EXPENSE	625.00
* 527278	09/17/2019	572513 UNITED LASER	930.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 539233	INV# 186930 PO# 11509	930.18
		TONER	
	201-112-445-012-000	TECHNOLOGY SUPPLIES	930.18
* 527282	09/17/2019	573864 WELLS FARGO VENDOR FIN SERV	628.88
		PO BOX 105710 ATLANTA, GA 30348-5710	
	VO# 539235	INV# 5006917391 PO# 11224	628.88
		COPIER	
	329-115-690-031-000	OTHER OBJECTS- WBL	628.88
* 527286	09/19/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE	1,015.00
		ATTN: JAMIE LAZAR 305 CAMSON ROAD	
		ANDERSON, SC 29621	
	VO# 539397	INV# 9/13/19	490.00
		WHS -SECURITY	
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	490.00
	VO# 539426	INV# 09/13/19	157.50
		TLH - SECURITY	
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	157.50
	VO# 539460	INV# 09/09, 09/10, 09/13	105.00
		RAMS SECURITY	
	100-113-410-006-000	SUPPLIES	105.00
	VO# 539490	INV# 09/10-09/11/19	262.50
		RAMS - SECURITY	
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	157.50
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
527287	09/19/2019	112250 ANDERSON COUNTY FINANCE DEPT	28,031.13
		P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC	
		29622-8002	
	VO# 539440	INV# JULY 2019 PO# 11450	28,031.13
		SRO'S	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	28,031.13
527288	09/19/2019	115205 ASD5 GENERAL FUND PETTY CASH	246.23
		,	
	VO# 539529	INV# EXPENSES	246.23
		REIMBURSEMENT	
	100-213-411-000-000	NURSING SERVICES - GASOLINE	25.00
	100-221-410-000-000	SUPPLIES AND MATERIALS	18.62
	100-221-410-000-000	SUPPLIES AND MATERIALS	15.88
	100-224-312-000-CLE	MASTER TEACHER CLASSES	6.00
	100-224-312-000-CLE	MASTER TEACHER CLASSES	15.33
	100-254-410-000-000	CUSTODIAL SUPPLIES	63.56
	100-266-410-000-000	SUPPLIES	16.01
	852-252-410-000-000	SUPPLIES	41.95
	852-252-410-000-000	SUPPLIES	5.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		852-252-410-000-000	SUPPLIES	20.16
		900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS	18.00
527289	09/19/2019	569220	AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
	VO# 539331	INV# 7499	WESTSIDE	150.00
		100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
* 527291	09/19/2019	566585	BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	3,034.92
	VO# 539437	INV# 1172	7779	3,034.92
		201-188-410-007-000	SUPPLIES- PARENTING	226.78
		201-188-410-007-000	SUPPLIES- PARENTING	127.64
		201-188-410-007-000	SUPPLIES- PARENTING	78.66
		201-224-410-010-000	SUPPLIES- PD	65.02
		201-224-410-010-000	SUPPLIES- PD	426.16
		232-188-410-000-000	SUPPLIES	294.37
		232-360-490-000-000	OTHER SUPPLIES (SUPPLEMENTAL)	1,816.29
527292	09/19/2019	568871	BARNES & NOBLE P.O. BOX 951610 DALLAS, TX 75395-1610	1,137.50
	VO# 539343	INV# 3892025	PO# 11441 POVERTY	1,137.50
		201-224-410-007-000	PD SUPPLIES	1,137.50
527293	09/19/2019	575063	BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,259.50
	VO# 539344	INV# 14895658	SEPT 3-6	1,259.50
		283-126-312-017-000	CONTRACTED SERVICES	598.00
		283-126-312-021-000	CONTRACTED SERVICES	661.50
* 527295	09/19/2019	573265	BILL SANDERS MOVING, INC. 5526 HWY 81 NORTH WILLIAMSTON, SC 29697	385.00
	VO# 539345	INV# 5416	PO# 10967 TLH TO SURPLUS	385.00
		100-254-323-001-MOV	AVCC TRANSITION	385.00
* 527297	09/19/2019	160602	CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	192.79
	VO# 539387	INV# TWH7256	PO# 11561 PRINTER	384.56
		100-266-314-000-000	REPAIRS TO EQUIPMENT	384.56
	VO# 539388	INV# TKR5154	RETURN	-191.77

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		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	-191.77	
527298	09/19/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415		940.25
	VO# 539317	INV# 148056 TL HANNA	188.86	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	188.86	
	VO# 539318	INV# 148055 SUPPLIES	453.54	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	453.54	
	VO# 539324	INV# 148031 SUPPLIES	106.47	
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	21.29	
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	21.29	
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	21.29	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	21.30	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	21.30	
	VO# 539325	INV# 147911 SUPPLIES	68.46	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	68.46	
	VO# 539326	INV# 148032 TOOLS	58.83	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	58.83	
	VO# 539327	INV# 147936 WATER PLATES	64.09	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	64.09	
527299	09/19/2019	568558 CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614		355.46
	VO# 539385	INV# 0663728090619 SERVICE	260.48	
	100-266-340-000-000	TELEPHONE	260.48	
	VO# 539386	INV# 0672778090619 SERVICE	94.98	
	100-266-340-000-000	TELEPHONE	94.98	
* 527301	09/19/2019	563989 CMS GARAGE & BODY SHOP, INC 1219 SOUTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		2,326.41
	VO# 539316	INV# 18226 VAN REPAIR	2,326.41	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	2,326.41	
527302	09/19/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937		1,264.74
	VO# 539347	INV# GLENVIEW	1,264.74	

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		ACCT 0500886157	
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,264.74
527303	09/19/2019	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	2,419.17
	VO# 539383	INV# 7638 PO# 11572	2,419.17
		LICENSE	
		515-253-520-000-ART FINE ARTS CENTER	2,419.17
* 527305	09/19/2019	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673	500.50
	VO# 539314	INV# 3237627	500.50
		CHILLER MAINT	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.50
527306	09/19/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	3,058.40
	VO# 539392	INV# 10340383341 PO# 11571	2,348.54
		GALAXY	
		860-266-345-000-000 TECHNOLOGY PURCHASED SERV	2,348.54
	VO# 539393	INV# 10340082660 PO# 11543	941.60
		BATTERY	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	941.60
	VO# 539517	INV# 10339115112 PO# 11481	142.31
		MONITOR	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	142.31
	VO# 539518	INV# 60119003770	-374.05
		CREDIT	
		100-264-410-000-000 SUPPLIES	-374.05
527307	09/19/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	45,325.88
	VO# 539523	INV# 1345197467	164.67
		PROJECT CHALLENGE	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	164.67
	VO# 539524	INV# 2078996911	12,555.05
		GLENVIEW MS	
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	12,555.05
	VO# 539525	INV# 1119154010	11,793.24
		MIDWAY ELEM	
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	11,793.24
	VO# 539526	INV# 2135897407	13,178.05
		NORTH POINTE	
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	13,178.05
	VO# 539527	INV# 0003932964	18.48
		VANDIVER RD	

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		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	18.48
	VO# 539528	INV# 0002050044	7,616.39
		VARENNES ELEM	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	7,616.39
527308	09/19/2019	576083 DUMAS CLARK CURRICULUM CONSULTING DC3 1501 WALTON LANE SMYRNA, GA 30082	3,000.00
	VO# 539413	INV# 0011 PO# 11333	3,000.00
		NEVITT FOREST	
		201-224-312-012-000 PD CONSULTANT	3,000.00
527309	09/19/2019	574304 EDTECH TEAM, INC 5504 ALTON PARKWAY, SUITE 5A-305 IRVINE, CA 92604	595.00
	VO# 539390	INV# 91620191 PO# 11599	340.00
		REGISTRATION	
		100-266-333-000-000 TRIPS & CONFERENCES	340.00
	VO# 539391	INV# 91220192 PO# 11578	255.00
		REGISTRATION	
		100-266-333-000-000 TRIPS & CONFERENCES	255.00
527310	09/19/2019	574466 EICHELBERGER, DANIEL** 153 CIVIC CENTER BLVD APT 239 BLDG 11 ANDERSON, SC 29625	595.00
	VO# 539435	INV# 08/12-09/06/19	595.00
		WHS BAND	
		100-114-410-003-001 BAND SUPPLIES	595.00
527311	09/19/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	940.83
	VO# 539520	INV# 295758061	814.85
		NEVITT FOREST	
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	814.85
	VO# 539521	INV# 495402011	125.98
		E WHITNER ST	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	125.98
527312	09/19/2019	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	5,936.36
	VO# 539389	INV# 144480 PO# 11548	5,936.36
		SUPPLIES	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	5,936.36
527313	09/19/2019	566455 EPTING DISTRIBUTORS 300 INDUSTRIAL DR ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29072	254.18
	VO# 539306	INV# S100942498	254.18
		SUPPLIES	

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		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	254.18
* 527316	09/19/2019	575577 GOWAN, GLENN** 309 MATCHLICK COMMONS SPARTANBURG, SC 29302	159.30
	VO# 539404	INV# 09/13/19 OFFICIAL	159.30
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	159.30
527317	09/19/2019	571711 GRIFFITH, JOHN P BOARD OF TRUSTEES 1313 NORTHAMPTON ROAD ANDERSON, SC 29621	563.32
	VO# 539429	INV# 08/23-08/25/19 CHARLESTON	563.32
		100-231-334-000-000 TRUSTEE EXPENSE	563.32
527318	09/19/2019	575593 HANSON, MELISSA** LH CONNECTED 2930 GEER RD SUITE 181 TURLOCK, CA 95382	365.00
	VO# 539376	INV# 1481-002 SUBSCRIPTION	365.00
		937-113-410-007-000 SUPPLIES	365.00
* 527320	09/19/2019	576180 HATTEN, SINCERE** 323 CRABAPPLE CHASE ANDERSON, SC 29625	156.25
	VO# 539434	INV# 07/29-08/02/19 WHS BAND	156.25
		100-114-410-003-001 BAND SUPPLIES	156.25
527321	09/19/2019	269901 HOME DEPOT CREDIT SERVICES DEPT 32-2501418523 PO BOX 78047 PHOENIX, AZ 85062-8047	583.18
	VO# 539438	INV# W938372270 SUPPLIES	583.18
		515-253-520-031-CAR CAREER CENTER	583.18
527322	09/19/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	2,849.31
	VO# 539302	INV# 509241873 LADDER	241.18
		131-254-410-031-000 SUPPLIES	241.18
	VO# 539382	INV# 512316084 SUPPLIES	2,608.13
		100-000-170-000-000 WAREHOUSE INVENTORY	2,608.13
* 527324	09/19/2019	273950 HUGHES, STEVEN K.** 1224 GREEN WILLOW TRAIL ANDERSON, SC 29621	108.00
	VO# 539399	INV# 09/13/19 OFFICIAL	108.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	108.00

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527325	09/19/2019	574299 IDENTITY AUTOMATION, LP 7102 N. SAM HOUSTON PARKWAY W. HOUSTON, TX 77064	8,800.00
	VO# 539443	INV# 03363 PO# 10955 03060	8,800.00
	515-253-520-031-CAR	CAREER CENTER	8,800.00
527326	09/19/2019	576179 KNOX, FREDDIE** 63 RAMAPO CT SIMPSONVILLE, SC 29681	135.00
	VO# 539398	INV# 09/13/19 OFFICIAL	135.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	135.00
* 527328	09/19/2019	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	2,006.25
	VO# 539300	INV# 82037 SCIENCE TRAY	2,006.25
	100-254-323-002-001	CONTRACTED SERVICES	2,006.25
* 527330	09/19/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,249.36
	VO# 539457	INV# 98007288008 SUPPLIES	1,249.36
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	618.02
	100-254-410-000-500	PEST MANAGEMENT	52.54
	100-254-410-002-000	SUPPLIES	87.95
	100-254-410-003-000	SUPPLIES	14.22
	100-254-410-003-001	SUPPLIES - MAINTENANCE	43.83
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	76.23
	100-254-410-014-000	SUPPLIES	9.13
	100-254-410-014-001	SUPPLIES - MAINTENANCE	13.03
	100-254-410-016-000	SUPPLIES	59.39
	100-254-410-018-001	SUPPLIES - MAINTENANCE	37.48
	100-254-410-019-001	SUPPLIES - MAINTENANCE	9.14
	100-254-410-020-001	SUPPLIES - MAINTENANCE	40.65
	131-254-410-031-500	PEST MANAGEMENT	24.22
	515-253-520-031-CAR	CAREER CENTER	163.53
* 527333	09/19/2019	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	3,775.19
	VO# 539463	INV# 1701 PO# 11623 AUG 2019	3,775.19
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	3,775.19
527334	09/19/2019	574051 NEWTEK, INC	5,655.30

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		5131 BECKWITH BLVD SAN ANTONIO, TX 78249	
	VO# 539384	INV# S1123818 PO# 11551	5,655.30
		S1123816	
	100-266-445-002-000	SOFTWARE TECHNOLOGY	2,879.52
	100-266-445-003-000	SOFTWARE TECHNOLOGY	2,775.78
* 527337	09/19/2019	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	8,136.00
	VO# 539453	INV# 00156653 PO# 11500	8,136.00
		BOOKS	
	201-112-410-012-000	SUPPLIES AND MATERIALS	8,136.00
527338	09/19/2019	576061 PREMIER TABLE LINENS 7321 NW 35TH STREET MIAMI, FL 33122	1,355.42
	VO# 539369	INV# 100099313 PO# 11345	1,355.42
		TABLECLOTHS	
	515-253-520-031-CAR	CAREER CENTER	1,355.42
527339	09/19/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	136.50
	VO# 539297	INV# S2122618	136.50
		URINAL KITS	
	100-254-410-000-400	HVAC SUPPLIES	68.25
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	68.25
527340	09/19/2019	427725 RACKLEY, JERRY L** 210 CEDAR CREEK LANE SENECA, SC 29678	121.50
	VO# 539405	INV# 09/13/19	121.50
		OFFICIAL	
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	121.50
* 527342	09/19/2019	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 539469	INV# 09/25/19	500.00
		FOOTBALL PETTY CASH	
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	300.00
527343	09/19/2019	572850 ROBERT ANDERSON PETTY CASH , ---	250.00
	VO# 539370	INV# SEPT 23	250.00
		VOLLEYBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	100.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
527344	09/19/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	4,176.86
	VO# 539431	INV# 9495-9509 PO# 11201	3,737.84
		SERVICE	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	3,737.84
	VO# 539432	INV# 9510 PO# 11201	439.02
		SERVICE	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	439.02
* 527346	09/19/2019	445357 SCASCD	460.00
		PO BOX 238 FAIRFOREST, SC 29336	
	VO# 539396	INV# 3073 PO# 11616	460.00
		REGISTRATION	
		201-224-333-010-000 TRIPS AND CONFERENCES	460.00
527347	09/19/2019	566995 SC DEPT OF JUVENILE JUSTICE	997.68
		P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	
	VO# 539372	INV# 2000459462	997.68
		CUST 3045003	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	997.68
527348	09/19/2019	463650 SCHOOL NURSE SUPPLY, INC	460.00
		P O BOX 68968 ATT: ACCOUNTS RECEIVABLE SCHAUMBURG, IL 60168	
	VO# 539380	INV# 0754729 PO# 11505	460.00
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	460.00
527349	09/19/2019	451201 SC SCHOOL BOARDS INSURANCE TRUST	5,267.00
		111 RESEARCH DRIVE COLUMBIA, SC 29203	
	VO# 539459	INV# 12961 PO# 11604	5,267.00
		WORKERS' COMP	
		131-233-270-031-000 WORKERS COMPENSATION	5,267.00
* 527351	09/19/2019	475500 SLAPPY, JAMES E**	136.90
		1035 GREENWOOD AVE ANDERSON, SC 29621	
	VO# 539497	INV# 09/10/19	61.90
		OFFICIAL	
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	61.90
	VO# 539519	INV# GLENVIEW 9/16	75.00
		VB OFFICIAL	
		720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE	75.00
* 527353	09/19/2019	564836 SPIRIT TELECOM	293.66
		PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	
	VO# 539503	INV# 1563683	89.58
		SERVICE	
		100-266-340-000-000 TELEPHONE	2.23
		100-266-340-000-000 TELEPHONE	1.50
		100-266-340-000-000 TELEPHONE	59.52
		100-266-340-001-000 TELEPHONE	6.80
		100-266-340-002-000 TELEPHONE	10.57

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-003-000 TELEPHONE	4.92
		100-266-340-005-000 TELEPHONE	0.48
		100-266-340-008-000 TELEPHONE	0.81
		100-266-340-012-000 TELEPHONE	0.59
		100-266-340-015-000 TELEPHONE	0.99
		100-266-340-017-000 TELEPHONE	0.10
		100-266-340-018-000 TELEPHONE	0.02
		100-266-340-019-000 TELEPHONE	0.11
		100-266-340-021-000 TELEPHONE	0.94
		VO# 539504 INV# 1578785	204.08
		SERVICE	
		100-266-340-000-000 TELEPHONE	6.33
		100-266-340-000-000 TELEPHONE	0.42
		100-266-340-000-000 TELEPHONE	96.05
		100-266-340-000-000 TELEPHONE	1.96
		100-266-340-001-000 TELEPHONE	11.32
		100-266-340-002-000 TELEPHONE	22.13
		100-266-340-003-000 TELEPHONE	16.46
		100-266-340-005-000 TELEPHONE	0.38
		100-266-340-007-000 TELEPHONE	3.22
		100-266-340-008-000 TELEPHONE	2.27
		100-266-340-009-000 TELEPHONE	4.24
		100-266-340-010-000 TELEPHONE	1.94
		100-266-340-011-000 TELEPHONE	2.89
		100-266-340-012-000 TELEPHONE	3.19
		100-266-340-014-000 TELEPHONE	3.69
		100-266-340-015-000 TELEPHONE	2.89
		100-266-340-016-000 TELEPHONE	5.88
		100-266-340-017-000 TELEPHONE	4.15
		100-266-340-018-000 TELEPHONE	0.02
		100-266-340-019-000 TELEPHONE	5.94
		100-266-340-021-000 TELEPHONE	8.58
		124-266-340-024-000 TELEPHONE	0.13
527354	09/19/2019	574626 TEAM ASSURE 556 CLAY STREET MONTGOMERY, AL 36104	12,642.00
		VO# 539458 INV# BENEFIT PLAN PO# 11606	12,642.00
		09/01/19-06/30/20	
		100-271-312-000-000 PURCHASED SERVICE	12,642.00
527355	09/19/2019	563660 TEXTILE STORES, INC ATTN EATHAN EMBLER 105 GLADE SPRINGS ANDERSON, SC 29621	467.59
		VO# 539293 INV# 898156	422.65
		WESTSIDE	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-003-001 CONTRACTED SERVICES	422.65
	VO# 539294	INV# 898158	44.94
		SOUTHWOOD	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	44.94
527356	09/19/2019	571797 THE BLECKLEY INN	443.43
		151 EAST CHURCH STREET ANDERSON, SC 29624	
	VO# 539505	INV# RSV 147445	292.47
		SEPT 12-13	
		100-390-410-000-000 SUPPLIES AND MATERIALS	292.47
	VO# 539506	INV# RSV 145164	150.96
		AUGUST 14	
		100-224-333-000-000 TRIPS/CONFERENCES	150.96
527357	09/19/2019	501425 THE LIGHTING CO & ELECT CONSTRUCT LLC	1,758.00
		P O BOX 111 ATT: ACCOUNTS RECEIVABLE	
		CHESNEE, SC 29323-0111	
	VO# 539301	INV# 4606	1,758.00
		STADIUM LIGHTS	
		100-254-323-002-001 CONTRACTED SERVICES	879.00
		100-254-323-003-001 CONTRACTED SERVICES	879.00
527358	09/19/2019	575323 THEMES & VARIATIONS INC	149.95
		190097 HIGHWAY 21N PO BOX 309 DANVILLE, WA	
		99121	
	VO# 539482	INV# 103076	149.95
		MUSICPLAY	
		713-271-660-013-220 MUSIC EXPENSE	149.95
527359	09/19/2019	576122 THERE IS HOPE COUNSELING, LLC	1,800.00
		ROYCE V. MILLER 145 THOMAS GREEN BLVD,	
		SUITE 210 CLEMSON, SC 29631	
	VO# 539508	INV# 161427	1,800.00
		CONSULTING	
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	900.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	900.00
527360	09/19/2019	504890 TIAA-CREF	766.94
		P O BOX 105316 ATLANTA, GA 30348-5316	
	VO# 539509	INV# AUG 2019	766.94
		STACEY WADE	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	493.03
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	273.91
527361	09/19/2019	573815 UNITED REFRIGERATION, INC	416.65
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 539288	INV# 70108067	152.48
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	152.48
	VO# 539289	INV# 70118250	136.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	136.67
	VO# 539290	INV# 70075211	90.91
		SUPPLIES	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	90.91
	VO# 539291	INV# 70119587	36.59
		SUPPLIES	
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	36.59
* 527363	09/19/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,512.08
	VO# 539436	INV# 3701	1,512.08
		SUPPLIES	
		100-255-410-000-000 SUPPLIES	1,005.17
		600-256-410-000-000 SUPPLIES	240.55
		600-256-410-031-000 SUPPLIES	266.36
527364	09/19/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	3,877.19
	VO# 539512	INV# 5006995853 PO# 11485	3,624.67
		COPIER	
		100-114-410-003-000 SUPPLIES	3,624.67
	VO# 539513	INV# 5007118223	252.52
		COPIER	
		723-190-660-023-913 COPIER EXPENSE	252.52
527365	09/19/2019	575533 WILSON, CHRISTOPHER** 401 CATTAIL HOLLOW WAY SIMPSONVILLE, SC 29680	135.90
	VO# 539403	INV# 09/13/19	135.90
		OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	135.90
527366	09/19/2019	569016 YOUNG OFFICE ENVIRONMENTS 1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	1,980.00
	VO# 539283	INV# 349	550.00
		MATERIALS	
		505-254-323-005-000 CONTRACTED SERVICES	550.00
	VO# 539284	INV# 348	1,430.00
		MATERIALS	
		100-254-323-021-TIL TILE REPLACEMENT	1,430.00
527367	09/24/2019	576187 AIKEN, TAYLOR** PALMETTO CREATIVE CONSULTING LLC 97 SENTINEL RIDGE BELTON, SC 29627	2,834.00
	VO# 539610	INV# 1527	2,834.00
		NORTH POINTE	

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		713-271-660-013-256 FUNDRAISERS EXPENSE	2,834.00	
527368	09/24/2019	569972 ANDERSON COUNTY DSS ATTN: PAMELA FREEMAN 224 MCGEE RD ANDERSON, SC 29625		300.00
	VO# 539565	INV# HANNAH GLEW COSMETOLOGY REFUND	300.00	
		731-271-660-031-823 COSMETOLOGY EXPENSE	300.00	
527369	09/24/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621		420.00
	VO# 539566	INV# 9/16 TLH FOOTBALL SECURITY	122.50	
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	122.50	
	VO# 539567	INV# 9/17 TLH VB SECURITY	122.50	
		702-271-660-002-679 VOLLEYBALL GATE RECEIPTS EXPENSE	122.50	
	VO# 539638	INV# SEPT 16-18 GLENVIEW	175.00	
		720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE	175.00	
527370	09/24/2019	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002		28,031.13
	VO# 539637	INV# JULY 2019 PO# 11450 SRO GRANT	28,031.13	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	28,031.13	
527371	09/24/2019	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193		22,669.49
	VO# 539569	INV# CUST# 138365 AUGUST DAIRY	22,669.49	
		600-256-460-002-000 FOOD	853.93	
		600-256-460-003-000 FOOD	1,027.10	
		600-256-460-005-000 FOOD	774.07	
		600-256-460-006-000 FOOD	2,448.04	
		600-256-460-007-000 FOOD	1,609.96	
		600-256-460-008-000 FOOD	1,470.10	
		600-256-460-009-000 FOOD	790.56	
		600-256-460-010-000 FOOD	1,783.82	
		600-256-460-011-000 FOOD	1,572.85	
		600-256-460-012-000 FOOD	1,508.61	
		600-256-460-013-000 FOOD	884.18	
		600-256-460-014-000 FOOD	1,366.25	
		600-256-460-015-000 FOOD	642.00	
		600-256-460-016-000 FOOD	1,000.23	

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		600-256-460-017-000 FOOD	952.80
		600-256-460-018-000 FOOD	789.40
		600-256-460-019-000 FOOD	1,524.67
		600-256-460-020-000 FOOD	1,086.01
		600-256-460-021-000 FOOD	456.75
		600-256-460-031-000 PURCHASED FOOD	128.16
527372	09/24/2019	143385 BOULEVARD LANES 4140 CLEMSON BOULEVARD ANDERSON, SC 29621	121.50
	VO# 539639	INV# 44073 OCT 9 FIELD TRIP	121.50
		883-223-410-000-000 SUPPLIES	121.50
527373	09/24/2019	568779 BRANNEN, TERRENCE J** 119 HEDGE STREET CENTRAL, SC 29630	104.80
	VO# 539559	INV# 9/17 WHS VB OFFICIAL	104.80
		703-271-660-003-679 VOLLEYBALL GATE RECEIPTS EXPENSE	104.80
527374	09/24/2019	575031 CAREERSAFE 1005 UNIVERSITY DRIVE E. COLLEGE STATION, TX 77540	3,750.00
	VO# 539571	INV# CS307478 PO# 11609 OSHA COURSE	3,750.00
		515-253-520-031-CAR CAREER CENTER	3,750.00
527375	09/24/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	496.50
	VO# 539679	INV# 905364 NEW PROSPECT	483.50
		600-256-460-010-FFV FOOD- FFVP	483.50
	VO# 539680	INV# 905371 VARENNES ELEM	13.00
		600-256-460-016-FFV FOOD- FFVP	13.00
* 527377	09/24/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	5,061.64
	VO# 539572	INV# TL HANNA ACCT 0500882753	1,989.13
		600-256-460-002-000 FOOD	1,989.13
	VO# 539573	INV# AIT ACCT 0500985551	1,048.07
		600-256-460-031-000 PURCHASED FOOD	1,048.07
	VO# 539574	INV# WESTSIDE ACCT 0500882748	2,024.44
		600-256-460-003-000 FOOD	2,024.44
527378	09/24/2019	574793 COSMOPROF	1,637.95

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		, ---	
	VO# 539641	INV# OCT 7	1,637.95
		HAIR SHOW	
	731-271-660-031-823	COSMETOLOGY EXPENSE	1,637.95
* 527381	09/24/2019	572450 DECUBELLIS, MATTHEW**	121.80
		103 PERIWINKLE COURT PENDLETON, SC 29670	
	VO# 539562	INV# 9/17 MCCANTS	121.80
		VB OFFICIAL	
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	121.80
527382	09/24/2019	567489 DE LAGE LANDEN	527.05
		P O BOX 41602 PHILADELPHIA, PA 19101-1602	
	VO# 539642	INV# 65201811	91.27
		COPIER	
	100-115-410-003-000	SUPPLIES	91.27
	VO# 539643	INV# 65220301	156.22
		PO# 11346	
		COPIER	
	100-113-410-009-000	SUPPLIES	156.22
	VO# 539644	INV# 65110493	279.56
		PO# 11249	
		COPIER	
	100-113-410-017-000	SUPPLIES	279.56
527383	09/24/2019	198651 DELL MARKETING LP	6,419.73
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-4118	
	VO# 539575	INV# 10340115850	2,086.01
		PO# 11426	
		10337084808	
	100-221-445-000-000	TECHNOLOGY SUPPLIES	1,586.32
	100-221-445-000-000	TECHNOLOGY SUPPLIES	499.69
	VO# 539576	INV# 10339091190	556.22
		TONER	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	556.22
	VO# 539645	INV# 10341253470	3,777.50
		PO# 11605	
		VMWARE	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	3,777.50
527384	09/24/2019	572922 EXTREME EQUIPMENT SALES, LLC	5,509.17
		PO BOX 4664 ATTN: ACCTS RECEIVBLE WEST	
		COLUMBIA, SC 29171	
	VO# 539577	INV# 8114	5,509.17
		PO# 10798	
		WESTSIDE HS	
	100-271-410-003-BEN	BENCH RECOVERING	5,509.17
* 527386	09/24/2019	252100 GRACE'S COFFEE HOUSE AND RESTAURANT	143.85
		1510 NORTH MURRAY AVENUE ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29625	
	VO# 539649	INV# ORDER C22	143.85
		LUNCH @AIT	

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		131-115-410-031-000 SUPPLIES	143.85
527387	09/24/2019	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,761.46
	VO# 539651	INV# 25527337 COPIER	PO# 11247 119.84
		100-113-410-005-000 SUPPLIES	119.84
	VO# 539681	INV# 25458104 COPIER	PO# 11246 1,641.62
		100-252-325-000-000 RENTALS	1,641.62
* 527389	09/24/2019	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	375.00
	VO# 539580	INV# CHTLVGA CALHOUN	250.00
		100-266-314-014-000 REPAIRS TO EQUIPMENT	250.00
	VO# 539581	INV# MWR32AC MIDWAY ELEM	125.00
		100-266-314-017-000 REPAIRS TO EQUIPMENT	125.00
527390	09/24/2019	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	108.63
	VO# 539582	INV# 60183161 CUST ID #16513	PO# 11473 108.63
		201-112-410-014-000 SUPPLIES AND MATERIALS	108.63
* 527392	09/24/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	2,610.80
	VO# 539655	INV# 511806846 WHSE SUPPLIES	PO# 11566 2,610.80
		100-000-170-000-000 WAREHOUSE INVENTORY	2,610.80
527393	09/24/2019	575096 HOPE KING TEACHING RESOURCES INC 1021 MOORHEAD PLACE PENDLETON, SC 29670	738.00
	VO# 539589	INV# SEPT 14 7652,7653,7654	PO# 11621 738.00
		100-221-333-000-EOC ELEARNING TRIPS	738.00
* 527397	09/24/2019	576197 EMPLOYEE VENDOR	2,055.51
	VO# 539549	INV# TENNIS REIMBURSEMENT	2,055.51
		100-271-410-003-000 SUPPLIES	1,828.74
		703-271-660-003-663 ATHLETIC GENERAL EXPENSE	226.77
* 527399	09/24/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	206,365.38
	VO# 539591	INV# APP 7318-16 TL HANNA	111,418.90

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		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	111,418.90
	VO# 539592	INV# APP 7418-16 WESTSIDE HS	27,114.71
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	27,114.71
	VO# 539593	INV# APP 7419-02 TL HANNA	67,831.77
		505-253-520-002-STD STADIUM RENOVATIONS	67,831.77
527400	09/24/2019	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	8,079.48
	VO# 539658	INV# 01903198 PROJ# 017396	5,525.08
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	2,762.54
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	2,762.54
	VO# 539659	INV# 01903208 PROJ# 018489	2,554.40
		505-253-520-002-STD STADIUM RENOVATIONS	2,554.40
527401	09/24/2019	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	5,722.15
	VO# 539601	INV# 018068430 PO# 11652 ACCT #9422549	5,722.15
		100-114-314-000-000 BAND REPAIRS ACCOUNT	5,722.15
* 527403	09/24/2019	574325 NORTHWESTERN HIGH SCHOOL 2503 WEST MAIN STREET ATTN: KIM PARRISH ROCK HILL, SC 29732	125.00
	VO# 539603	INV# ENTRY FEE HOLIDAY CLASSIC	125.00
		100-271-410-003-000 SUPPLIES	125.00
527404	09/24/2019	573303 PAPA JOHN'S 2805 NORTH MAIN ST ANDERSON, SC 29621	988.49
	VO# 539660	INV# SEPT 19 PO# 11657 CALHOUN ELEM	988.49
		201-188-410-014-000 SUPPLIES- PARENTING	908.49
		201-188-410-014-000 SUPPLIES- PARENTING	80.00
527405	09/24/2019	572100 PLAY SAFE EDUCATIONAL HEALTH 713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	31,750.00
	VO# 539662	INV# 2019-2020 PO# 11227 1ST QTR TRAINERS	31,750.00
		100-271-312-002-TRN ATHLETIC TRAINER	8,750.00
		100-271-312-003-TRN ATHLETIC TRAINER	20,000.00
		100-271-312-005-TRN MIDDLE SCHOOL TRAINER	1,000.00
		100-271-312-006-TRN MIDDLE SCHOOL TRAINER	1,000.00

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-271-312-020-TRN MIDDLE SCHOOL TRAINER	1,000.00
527406	09/24/2019	573691 POWERSCHOOL GROUP, LLC PO BOX 398408 SAN FRANCISCO, CA 94139-8408	1,546.88
	VO# 539611	INV# 109220 PO# 11654 2016-2017	1,546.88
		100-221-445-000-000 TECHNOLOGY SUPPLIES	1,546.88
* 527409	09/24/2019	575394 ROBERT BOSCH TOOL CORPORATION 33243 TREASURY CENTER CHICAGO, IL 60694-3200	1,828.74
	VO# 539613	INV# 49692527 PO# 11540 3D PRINTER	1,828.74
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,828.74
527410	09/24/2019	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,244.20
	VO# 539614	INV# 26046 WESTSIDE HS	622.10
		100-271-312-003-TST DRUG TESTING	500.00
		100-271-312-003-TST DRUG TESTING	122.10
	VO# 539615	INV# 26046 TL HANNA	622.10
		100-271-312-002-TST DRUG TESTING	500.00
		100-271-312-002-TST DRUG TESTING	122.10
527411	09/24/2019	563934 SCATA SC ASSOC TITLE 1 ADMINISTRATORS 304 KEMPER ST TIMMONSVILLE, SC 29161	400.00
	VO# 539616	INV# OCT 22-25 PO# 11650 KIM MORGAN	400.00
		201-223-333-000-000 TRIPS- ADMIN/ HOMELESS LIAISON	400.00
527412	09/24/2019	573362 SC STATE TREASURER'S OFFICE - UPP ATTN: UNCLAIMED PROPERTY PO BOX 11778 COLUMBIA, SC 29211	466.47
	VO# 539617	INV# 2013-2014 TAX ID 576000222	466.47
		100-000-402-000-000 ACCOUNTS PAYABLE	466.47
* 527415	09/24/2019	570749 SNA OF SC PO BOX 1795 COLUMBIA, SC 29202	1,485.00
	VO# 539621	INV# ORDER 9149 REGISTRATION	1,485.00
		600-256-333-000-000 TRIPS AND CONFERENCES	405.00
		600-256-333-003-000 TRIPS AND CONFERENCES	135.00
		600-256-333-007-000 TRIPS AND CONFERENCES	135.00
		600-256-333-008-000 TRIPS AND CONFERENCES	135.00
		600-256-333-011-000 TRIPS AND CONFERENCES	135.00
		600-256-333-014-000 TRIPS AND CONFERENCES	135.00

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-333-016-000 TRIPS AND CONFERENCES	135.00
		600-256-333-020-000 TRIPS AND CONFERENCES	135.00
		600-256-333-021-000 TRIPS AND CONFERENCES	135.00
527416	09/24/2019	480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	122,410.14
	VO# 539623	INV# 19-1188 PO# 10071 MEDIA TECH	122,410.14
		515-253-540-031-CAR EQUIPMENT	122,410.14
527417	09/24/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	2,200.00
	VO# 539622	INV# 2018190203-12 ACCTET 4/12/19	2,200.00
		329-114-312-000-0CO PURCHASED SERVICES (C/O)	2,200.00
527418	09/24/2019	571368 STRAIGHT PATHS LANDSCAPE & DESIGN, LLC PO BOX 5542 ANDERSON, SC 29623-0542	6,017.50
	VO# 539667	INV# 17392 PO# 11231 AUG 15, 22, 29	2,531.25
		131-254-323-031-305 CONTRACT SERV.-GROUNDS	2,531.25
	VO# 539668	INV# 17392 PO# 11618 AIT - AUG 11	3,486.25
		515-253-520-031-CAR CAREER CENTER	3,486.25
527419	09/24/2019	573165 TEACHING STRATEGIES 4500 EAST WEST HIGHWAY SUITE 300 BETHESDA, MD 20814	1,150.79
	VO# 539669	INV# 0363594 PO# 11537 LICENSES	1,150.79
		100-221-445-015-000 TECHNOLOGY SUPPLIES	690.47
		100-221-445-018-000 TECHNOLOGY SUPPLIES	460.32
527420	09/24/2019	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	370.00
	VO# 539624	INV# 968435 GLENVIEW MS	370.00
		720-271-660-020-587 FIELD TRIPS- GR. 8 EXPENSE	370.00
527421	09/24/2019	569972 TONYA WINBUSH 100 TABITHA COURT APT D ANDERSON, SC 29625	170.00
	VO# 539558	INV# REFUND COSMETOLOGY	170.00
		731-271-660-031-823 COSMETOLOGY EXPENSE	170.00
527422	09/24/2019	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	1,985.41
	VO# 539625	INV# 287385	1,505.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SERVICE	
		283-126-312-000-000 CONTRACTED SERVICES	1,505.41
		VO# 539626 INV# 287624	480.00
		SERVICE	
		283-126-312-000-000 CONTRACTED SERVICES	480.00
* 527424	09/24/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	118.82
		VO# 539670 INV# 3034 4069	118.82
		WHITEHALL ELEM	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	118.82
527425	09/24/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	2,370.22
		VO# 539672 INV# 5007243564 PO# 11266	355.24
		COPIER	
		100-113-410-021-000 SUPPLIES	0.00
		100-114-410-021-000 SUPPLIES	355.24
		VO# 539673 INV# 5007238601 PO# 11260	358.62
		5006850764	
		100-112-410-017-000 SUPPLIES	144.62
		100-112-410-017-000 SUPPLIES	214.00
		VO# 539674 INV# 5007142194 PO# 11255	369.15
		COPIER	
		100-113-410-020-000 SUPPLIES	369.15
		VO# 539675 INV# 5006968481 PO# 11252	144.45
		COPIER	
		100-115-410-003-000 SUPPLIES	144.45
		VO# 539676 INV# 5007104865 PO# 11264	222.56
		COPIER	
		100-147-410-018-000 SUPPLIES	222.56
		VO# 539677 INV# 69861646 PO# 11254	920.20
		5006900600	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	460.10
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	460.10
527426	09/26/2019	571975 A3 COMMUNICATIONS P.O. BOX 603037 CHARLOTTE, NC 28260	1,241.33
		VO# 539839 INV# 67214 PO# 11296	1,241.33
		SERVICE	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	1,241.33
* 527429	09/26/2019	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	113.21
		VO# 539733 INV# 0184-583407	113.21
		FUSES	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	113.21

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
527430	09/26/2019	570231 AMERICAN RED CROSS	446.52
		, ---	
	VO# 539763	INV# MCLEES ELEM	446.52
		HURRICANE RELIEF	
	708-271-660-008-290	MISC. FUNDRAISER EXPENSE	446.52
527431	09/26/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	525.00
	VO# 539766	INV# SEPT 5 WHS	122.50
		VB SECURITY	
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	122.50
	VO# 539767	INV# SEPT 16 & 18	262.50
		RAMS SECURITY	
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	157.50
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 539768	INV# SEPT 16-20	140.00
		RAMS OVERTIME	
	100-113-410-006-000	SUPPLIES	140.00
* 527433	09/26/2019	573615 ANDERSON TRANSMISSION CENTER 609 MCGEE RD ANDERSON, SC 29625	375.00
	VO# 539729	INV# 7547	375.00
		ELECTRICAL REPAIR	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	375.00
527434	09/26/2019	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	499.98
	VO# 539840	INV# AA39672845	499.98
		PO# 11613	
		TECHNOLOGY	
	515-253-520-000-ART	FINE ARTS CENTER	499.98
* 527436	09/26/2019	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	928.64
	VO# 539841	INV# 864 M09-9122	928.64
		SERVICE	
	100-266-340-000-000	TELEPHONE	928.64
527437	09/26/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
	VO# 539728	INV# 7549	150.00
		CALHOUN ELEM	
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
527438	09/26/2019	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	2,828.03

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	VO# 539842	INV# ACCT 7426	2,828.03
		PURCHASES	
	131-115-333-031-000	TRIPS AND CONFERENCES	1,780.00
	515-253-520-031-CAR	CAREER CENTER	1,048.03
527439	09/26/2019	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	306.45
	VO# 539727	INV# P18829928	306.45
		SUPPLIES	
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	76.61
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	229.84
527440	09/26/2019	573265 BILL SANDERS MOVING, INC. 5526 HWY 81 NORTH WILLIAMSTON, SC 29697	2,585.00
	VO# 539769	INV# 5357,5354 PO# 10967	2,585.00
		MOVE TO AIT	
	100-254-323-001-MOV	AVCC TRANSITION	1,235.00
	100-254-323-001-MOV	AVCC TRANSITION	1,350.00
527441	09/26/2019	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	185.00
	VO# 539771	INV# 12877	185.00
		BATTERIES	
	100-233-410-011-RAD	RADIOS	185.00
527442	09/26/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,876.88
	VO# 539825	INV# TZJ2003 PO# 11564	1,238.02
		TONER	
	100-232-410-000-000	SUPPLIES	1,238.02
	VO# 539843	INV# TXX7564 PO# 11638	2,059.22
		BARRACUDA	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	2,059.22
	VO# 539868	INV# TMM5308	-1,194.75
		CREDIT	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	-1,194.75
	VO# 539869	INV# TFL9145	-225.61
		CREDIT	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	-225.61
* 527444	09/26/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	585.02
	VO# 539774	INV# 18955201476	585.02
		MCCANTS MS	
	705-271-660-005-666	CONCESSIONS EXPENSE	585.02
527445	09/26/2019	565685 CORNER BAGEL SHOP	253.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		715 EAST GREENVILLE STREET ANDERSON, SC 29621	
	VO# 539773	INV# 1261	91.26
		SOUTHWOOD	
	100-221-410-000-000	SUPPLIES AND MATERIALS	91.26
	VO# 539844	INV# 9/18 LUNCH	162.60
		MICROBURST	
	395-212-410-000-000	SUPPLIES AND MATERIALS	162.60
527446	09/26/2019	575076 DAVIS, KYLE** 19 GREEN ACRES DRIVE WARE SHOALS, SC 29692	107.50
	VO# 539758	INV# 9/24 WHS	107.50
		VB OFFICIAL	
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	107.50
527447	09/26/2019	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	440.00
	VO# 539776	INV# 2019101	440.00
		WHITEHALL ELEM	
	719-271-660-019-364	FIELD TRIPS 4K EXPENSE	440.00
527448	09/26/2019	575579 DIAMOND DEL'S GEM MINING LLC 3607 COLONAL VANDERHORST CIRCLE MOUNT PLEASANT, SC 29466	990.00
	VO# 539845	INV# FOR 9/20	990.00
		MCLEES ELEM	
	708-271-660-008-353	FIELD TRIPS GRADE 3 EXPENSE	990.00
527449	09/26/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	36,820.00
	VO# 539872	INV# DUE OCT 4	36,820.00
		UTILITIES	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	9,000.45
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	7,417.10
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	27.75
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	45.12
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	9,613.38
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	7,629.54
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	3,086.66
527450	09/26/2019	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	946.95
	VO# 539846	INV# 144532	946.95
		PO# 11594	
		TECH SUPPLIES	
	515-253-520-000-ART	FINE ARTS CENTER	946.95
527451	09/26/2019	573108 FOOTHILLS ALLIANCE	500.00

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		216 EAST CALHOUN STREET ANDERSON, SC 29621	
	VO# 539798	INV# DONATION ASD5	500.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	500.00
* 527453	09/26/2019	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	613.70
	VO# 539712	INV# 0819372 CENTERVILLE	613.70
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	613.70
527454	09/26/2019	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	13,391.28
	VO# 539789	INV# 13692 AUGUST 2019	10,757.53
	100-231-319-000-000	LEGAL FEES	10,757.53
	VO# 539791	INV# 13599 JULY 2019	2,633.75
	100-231-319-000-000	LEGAL FEES	2,633.75
527455	09/26/2019	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	1,189.80
	VO# 539709	INV# 513013920 SUPPLIES	189.56
	100-254-410-002-000	SUPPLIES	94.78
	100-254-410-003-000	SUPPLIES	94.78
	VO# 539710	INV# 509017422 TRASH CANS	204.20
	515-253-520-031-CAR	CAREER CENTER	204.20
	VO# 539711	INV# 513013912 TRASH CANS	796.04
	515-253-520-031-CAR	CAREER CENTER	796.04
527456	09/26/2019	565309 JEAN'S BUS SERVICE, INC 207 FURMAN HALL ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29609	800.00
	VO# 539781	INV# Q14735 MIDWAY ELEM	400.00
	717-190-660-017-352	FIELD TRIPS GRADE 2 EXPENSE	400.00
	VO# 539782	INV# Q14734 MIDWAY ELEM	400.00
	717-190-660-017-353	FIELD TRIPS GRADE 3 EXPENSE	400.00
* 527458	09/26/2019	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	1,828.90
	VO# 539804	INV# 92517785	1,828.90

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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>
		MATS	
		100-147-410-011-000 SUPPLIES	1,828.90
527459	09/26/2019	574440 MCCANTS PETTY CASH	225.00
		VO# 539740 INV# SEPT 30	225.00
		VOLLEYBALL	
		705-271-660-005-666 CONCESSIONS EXPENSE	75.00
		705-271-660-005-679 VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
527460	09/26/2019	574440 MCCANTS PETTY CASH	400.00
		VO# 539741 INV# OCT 3	400.00
		FOOTBALL	
		705-271-660-005-666 CONCESSIONS EXPENSE	175.00
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	225.00
527461	09/26/2019	575334 MCDONALD, JOHN EARL** MACS ELECTRICAL COMPANY, LLC 505 SUNSET DRIVE ANDERSON, SC 29625	4,200.00
		VO# 539784 INV# 2019-206 PO# 11361	4,200.00
		AIT TECH	
		515-253-520-031-CAR CAREER CENTER	4,200.00
527462	09/26/2019	574354 METEOR EDUCATION LLC PO BOX 535519 ATLANTA, GA 30353-5519	3,242.89
		VO# 539787 INV# 101275 PO# 10417	3,242.89
		SUPPLIES	
		515-253-520-031-CAR CAREER CENTER	3,242.89
* 527464	09/26/2019	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	242.68
		VO# 539851 INV# 2567128 PO# 11514	108.34
		CORDS	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	108.34
		VO# 539852 INV# 2567132 PO# 11513	108.34
		2567127	
		515-253-520-000-ART FINE ARTS CENTER	66.45
		515-253-520-000-ART FINE ARTS CENTER	41.89
		VO# 539853 INV# 2567131 PO# 11516	26.00
		CORDS	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	26.00
527465	09/26/2019	575550 PARIS MOUNTAIN STATE PARK 2401 STATE PARK ROAD GREENVILLE, SC 29609	725.00
		VO# 539815 INV# MIDWAY ELEM	725.00
		SEPT 19, 23, 24	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	725.00

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527466	09/26/2019	574639 PARRIS LAWN MANAGEMENT, LLC PO BOX 264 ROEBUCK, SC 29376	93,023.00
	VO# 539818	INV# 37232 AIT PO# 10851 SOD & IRRIGATION	93,023.00
	515-253-323-031-CAR	CONTRACTED SERVICES	93,023.00
527467	09/26/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	11,198.58
	VO# 539871	INV# DUE 10/08 UTILITIES	11,198.58
	100-254-472-000-000	ENERGY-GAS	23.54
	100-254-472-000-000	ENERGY-GAS	27.20
	100-254-472-003-000	ENERGY-GAS	506.83
	100-254-472-005-000	ENERGY-GAS	3,296.70
	100-254-472-006-000	ENERGY-GAS	141.53
	100-254-472-007-000	ENERGY-GAS	23.54
	100-254-472-010-000	ENERGY-GAS	23.54
	100-254-472-014-000	ENERGY-GAS	75.68
	100-254-472-023-000	ENERGY-GAS	49.44
	131-254-472-031-000	ENERGY-NATURAL GAS	6,262.96
	600-256-470-003-000	ENERGY	57.98
	600-256-470-005-000	ENERGY	113.21
	600-256-470-007-000	ENERGY	96.09
	600-256-470-008-000	ENERGY	129.07
	600-256-470-010-000	ENERGY	114.30
	600-256-470-014-000	ENERGY	175.53
	600-256-470-018-000	ENERGY	81.44
* 527469	09/26/2019	576196 PRINE SYSTEMS INC PCLIQIDATIONS.COM 140 STOCKTON STEET JACKSONVILLE, FL 32204	285.04
	VO# 539860	INV# 374370 PO# 11684 PHONES	285.04
	100-266-314-000-000	REPAIRS TO EQUIPMENT	285.04
527470	09/26/2019	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	126.86
	VO# 539697	INV# S2110373 REPAIR PARTS	29.70
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	29.70
	VO# 539698	INV# S2124908 TOLIET	97.16
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	97.16
527471	09/26/2019	430325 RAVAN, STEPHEN.** 120 MIRIAM ROAD STARR, SC 29684	140.50
	VO# 539756	INV# 9/23 MCCANTS	75.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		VB OFFICIAL	
		706-271-660-006-682 VOLLEYBALL EXPENSE	75.00
		VO# 539759 INV# 9/24 WHS	65.50
		VB OFFICIAL	
		703-271-660-003-679 VOLLEYBALL GATE RECEIPTS EXPENSE	65.50
527472	09/26/2019	572850 ROBERT ANDERSON PETTY CASH	500.00
		, ---	
		VO# 539737 INV# OCT 2	500.00
		FOOTBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	300.00
527473	09/26/2019	572850 ROBERT ANDERSON PETTY CASH	250.00
		, ---	
		VO# 539738 INV# OCT 1	250.00
		VOLLEYBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	100.00
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
527474	09/26/2019	572850 ROBERT ANDERSON PETTY CASH	250.00
		, ---	
		VO# 539739 INV# SEPT 30	250.00
		VOLLEYBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	100.00
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
527475	09/26/2019	567525 ROWLAND MECHANICAL	5,219.61
		4035 HWY 24 ANDERSON, SC 29626	
		VO# 539823 INV# 9512-9525 PO# 11201	5,219.61
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	550.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	370.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,476.86
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	70.56
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	208.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	466.02
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
527476	09/26/2019	575494 SCHOOLCHECKIN	604.46
		PO BOX 17979 TAMPA, FL 33682-7979	
		VO# 539828 INV# 39194	604.46
		ROBERT ANDERSON	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	604.46
527477	09/26/2019	451105 SCSBA MEMBERSHIP 111 RESEARCH DRIVE ATT: MEMBERSHIP COLUMBIA, SC 29203	1,410.00
	VO# 539826	INV# 35382 PO# 10816	1,410.00
		SCHOOL LAW CONF	
		100-231-334-000-000 TRUSTEE EXPENSE	1,175.00
		100-263-333-000-000 TRIPS AND CONFERENCES	235.00
* 527479	09/26/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	881.23
	VO# 539830	INV# 190920-0006	253.01
		COPIES	
		721-190-660-021-562 COPIERS EXPENSE	253.01
	VO# 539831	INV# 190827-0007	48.30
		COPIES	
		100-115-410-003-000 SUPPLIES	48.30
	VO# 539865	INV# 190904-0022	83.61
		COPIES	
		201-112-490-011-000 COPIER COST	83.61
	VO# 539866	INV# 190919-0014	496.31
		COPIES	
		201-112-445-012-000 TECHNOLOGY SUPPLIES	496.31
* 527481	09/26/2019	570743 SPECOPS 532 FRONT STREET WEST TORONTO, ONTARIO M5V 1B8 ,	12,948.00
	VO# 539827	INV# 4392 PO# 11418	12,948.00
		SUPPORT & MAINT	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-001-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-002-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-003-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-005-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-006-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-007-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-008-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-009-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-010-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-011-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-012-000 SOFTWARE TECHNOLOGY	588.55
		100-266-445-013-000 SOFTWARE TECHNOLOGY	588.54
		100-266-445-014-000 SOFTWARE TECHNOLOGY	588.54
		100-266-445-015-000 SOFTWARE TECHNOLOGY	588.54
		100-266-445-016-000 SOFTWARE TECHNOLOGY	588.54

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-445-017-000 SOFTWARE TECHNOLOGY	588.54
		100-266-445-018-000 SOFTWARE TECHNOLOGY	588.54
		100-266-445-019-000 SOFTWARE TECHNOLOGY	588.54
		100-266-445-020-000 SOFTWARE TECHNOLOGY	588.54
		100-266-445-021-000 SOFTWARE TECHNOLOGY	588.54
		100-266-445-023-000 SOFTWARE TECHNOLOGY	588.54
527482	09/26/2019	574643 STEGALL, JOANNA** 402 N. MAIN STREET #405 ANDERSON, SC 29621	1,000.00
	VO# 539811	INV# 1901 PD AUG 15, 2019	1,000.00
		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	1,000.00
* 527484	09/26/2019	566248 THE BREAKERS RESORT 2006 NORTH OCEAN BLVD ATTN: DEBRA GALLIGAN MYRTLE BEACH, SC 29577	2,658.35
	VO# 539835	INV# OCT 16-19 PO# 11633 SNA CONFERENCE	2,658.35
		600-256-333-000-000 TRIPS AND CONFERENCES	937.72
		600-256-333-003-000 TRIPS AND CONFERENCES	333.46
		600-256-333-007-000 TRIPS AND CONFERENCES	333.46
		600-256-333-008-000 TRIPS AND CONFERENCES	144.05
		600-256-333-011-000 TRIPS AND CONFERENCES	144.05
		600-256-333-014-000 TRIPS AND CONFERENCES	144.05
		600-256-333-016-000 TRIPS AND CONFERENCES	144.05
		600-256-333-020-000 TRIPS AND CONFERENCES	333.46
		600-256-333-021-000 TRIPS AND CONFERENCES	144.05
527485	09/26/2019	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	300.00
	VO# 539833	INV# FOR 10/18/19 MIDWAY ELEM	300.00
		717-190-660-017-211 SCIENCE EXPENSE	300.00
527486	09/26/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	800.00
	VO# 539857	INV# FOR OCT 18 MIDWAY ELEM	800.00
		717-190-660-017-211 SCIENCE EXPENSE	800.00
527487	09/26/2019	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	900.00
	VO# 539808	INV# 161438 COUNSELING	900.00
		237-128-312-002-000 CONSULTANTS	450.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	450.00

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* 527489	09/26/2019	573139 TOP SHELF IMAGING PO BOX 17194 ENCINO, CA 91416	178.00
	VO# 539836	INV# 2478 TONER	178.00
	705-271-660-005-411	MISCELLANEOUS EXPENSE	178.00
527490	09/26/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,415.32
	VO# 539683	INV# 70258708 SUPPLIES	233.53
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	233.53
	VO# 539684	INV# 70258318 SUPPLIES	446.68
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	446.68
	VO# 539692	INV# 70151339 REPAIR PARTS	13.58
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	13.58
	VO# 539701	INV# 70027218 SUPPLIES	533.17
	600-256-323-005-000	REPAIRS TO EQUIPMENT	533.17
	VO# 539702	INV# 70104424 SUPPLIES	83.77
	600-256-323-003-000	REPAIRS TO EQUIPMENT	83.77
	VO# 539703	INV# 70128063 SUPPLIES	104.59
	600-256-323-003-000	REPAIRS TO EQUIPMENT	104.59
* 527492	09/26/2019	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,491.69
	VO# 539736	INV# 9836807690 PHONE SERVICE	5,491.69
	100-266-340-000-000	TELEPHONE	-100.00
	100-266-340-000-000	TELEPHONE	4,332.77
	100-266-340-001-000	TELEPHONE	118.89
	100-266-340-002-000	TELEPHONE	92.12
	100-266-340-003-000	TELEPHONE	107.60
	100-266-340-006-000	TELEPHONE	71.48
	100-266-340-007-000	TELEPHONE	67.34
	100-266-340-008-000	TELEPHONE	67.34
	100-266-340-009-000	TELEPHONE	13.54
	100-266-340-010-000	TELEPHONE	13.54
	100-266-340-012-000	TELEPHONE	13.54
	100-266-340-013-000	TELEPHONE	13.54
	100-266-340-014-000	TELEPHONE	67.34
	100-266-340-015-000	TELEPHONE	80.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-266-340-016-000 TELEPHONE		53.80	
		100-266-340-017-000 TELEPHONE		77.34	
		100-266-340-018-000 TELEPHONE		13.54	
		100-266-340-019-000 TELEPHONE		13.54	
		100-266-340-020-000 TELEPHONE		17.68	
		131-266-340-031-000 TELEPHONE		53.80	
		283-126-340-000-000 TELEPHONE		48.86	
		338-221-340-000-EAR TELEPHONE		38.01	
		600-256-340-000-000 TELEPHONE		161.40	
		900-188-340-000-006 HOMELESS TELEPHONE		53.80	
* 527494	09/26/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710			2,896.49
		VO# 539837 INV# 5007305543 PO# 11251		2,436.39	
		COPIER			
		100-111-410-013-000 SUPPLIES		406.09	
		100-112-410-013-000 SUPPLIES		1,218.18	
		100-113-410-013-000 SUPPLIES		812.12	
		VO# 539838 INV# 5007298331 PO# 11254		460.10	
		COPIER			
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING		460.10	
* 9731	09/03/2019	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412			1,762.29 E
		VO# 538506 INV# 2858194 PO# 11362		1,762.29	
		LAMINATOR			
		201-112-445-012-000 TECHNOLOGY SUPPLIES		1,762.29	
* 9733	09/03/2019	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621			217.91 E
		VO# 538509 INV# 55550		56.71	
		THERMOMETERS			
		600-256-410-000-000 SUPPLIES		56.71	
		VO# 538510 INV# 55547		140.98	
		SUPPLIES			
		600-256-410-000-000 SUPPLIES		140.98	
		VO# 538511 INV# 55910		20.22	
		SUPPLIES			
		600-256-410-017-000 SUPPLIES		20.22	
* 9735	09/03/2019	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622			133.75 E
		VO# 538513 INV# 223595		133.75	
		VARENNES			
		100-113-410-016-000 SUPPLIES		133.75	

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9736	09/03/2019	576146 EMPLOYEE VENDOR		
	VO# 538496	INV# 2019-2020	275.00	
		TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
9737	09/03/2019	147160 EMPLOYEE VENDOR		
	VO# 538502	INV# HONORARIUM	300.00	
		LITERACY PROJECT		
	100-221-333-000-000	TRIPS AND CONFERENCES	300.00	
* 9742	09/03/2019	237555 FORMS & SUPPLY		
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 538519	INV# 5135444	251.28	
		SUPPLIES		
	100-233-410-009-000	SUPPLIES	251.28	
	VO# 538520	INV# 5148189	24.26	
		SUPPLIES		
	718-271-660-018-201	MISCELLANEOUS EXPENSE	24.26	
* 9745	09/03/2019	574142 EMPLOYEE VENDOR		
	VO# 538485	INV# AUG 14	161.16	
		MARIETTA GA		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	161.16	
9746	09/03/2019	573954 EMPLOYEE VENDOR		
	VO# 538478	INV# AUG 2019	121.51	
		MILEAGE		
	203-223-332-000-000	TRAVEL/IN-DISTRICT	121.51	
	VO# 538495	INV# CHAIR	65.00	
		REIMBURSEMENT		
	883-223-410-000-000	SUPPLIES	65.00	
9747	09/03/2019	566000 HOUGHTON MIFFLIN HARCOURT		
		14046 COLLECTIONS CENTER DRIVE CHICAGO,		
		IL 60693		
	VO# 538526	INV# 954450140	1,136.38	
		PO# 11242		
		SUPPLIES		
	100-221-410-019-000	SUPPLIES AND MATERIALS	1,136.38	
9748	09/03/2019	574559 EMPLOYEE VENDOR		
	VO# 538481	INV# AUG 23-25	743.32	
		CHARLESTON		
	100-233-333-000-000	TRIPS AND CONFERENCES	743.32	
9749	09/03/2019	300176 JOSTENS INC		
		21336 NETWORK PLACE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60673		
	VO# 538527	INV# 1167494	7,713.26	
		MCCANTS JOB#17126		

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		705-271-660-005-552 YEARBOOK EXPENSE		7,713.26	
9750	09/03/2019	574761 EMPLOYEE VENDOR			300.00 E
	VO# 538505	INV# HONORARIUM		300.00	
		LITERACY PROJECT			
		100-221-333-000-000 TRIPS AND CONFERENCES		300.00	
* 9753	09/03/2019	346650 EMPLOYEE VENDOR			161.16 E
	VO# 538484	INV# AUG 14		161.16	
		MARIETTA GA			
		705-271-660-005-411 MISCELLANEOUS EXPENSE		161.16	
9754	09/03/2019	347930 EMPLOYEE VENDOR			300.00 E
	VO# 538503	INV# HONORARIUM		300.00	
		LITERACY PROJECT			
		100-221-333-000-000 TRIPS AND CONFERENCES		300.00	
9755	09/03/2019	573328 EMPLOYEE VENDOR			163.00 E
	VO# 538483	INV# AUG 26		163.00	
		COLUMBIA			
		100-264-333-000-000 TRIPS AND CONFERENCES		163.00	
9756	09/03/2019	575409 EMPLOYEE VENDOR			300.00 E
	VO# 538504	INV# HONORARIUM		300.00	
		LITERACY PROJECT			
		100-221-333-000-000 TRIPS AND CONFERENCES		300.00	
9757	09/03/2019	574558 EMPLOYEE VENDOR			830.69 E
	VO# 538494	INV# SUPPLIES		830.69	
		REIMBURSEMENT			
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES		830.69	
9758	09/03/2019	572025 EMPLOYEE VENDOR			865.59 E
	VO# 538482	INV# AUG 23-25		787.24	
		CHARLESTON			
		100-263-333-000-000 TRIPS AND CONFERENCES		787.24	
	VO# 538493	INV# GRACES		78.35	
		REIMBURSEMENT			
		100-390-410-000-000 SUPPLIES AND MATERIALS		78.35	
9759	09/03/2019	389900 OFFICE DEPOT			1,869.50 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413			
	VO# 538530	INV# 362355469001		60.17	
		SUPPLIES			
		124-114-410-024-000 SUPPLIES		60.17	
	VO# 538531	INV# 362355657001		53.45	
		SUPPLIES			
		124-114-410-024-000 SUPPLIES		53.45	
	VO# 538532	INV# 362953722001		152.37	
		SUPPLIES			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
100-113-410-020-000		SUPPLIES		152.37	
VO# 538533		INV# 361685562001		205.33	
		SUPPLIES			
100-113-410-020-000		SUPPLIES		205.33	
VO# 538534		INV# 362911457001		267.50	
		SUPPLIES			
600-256-410-000-000		SUPPLIES		267.50	
VO# 538535		INV# 360023489001		209.70	
		SUPPLIES			
100-111-410-007-000		SUPPLIES		209.70	
VO# 538536		INV# 2331053779		170.13	
		SUPPLIES			
100-111-410-007-000		SUPPLIES		170.13	
VO# 538537		INV# 362373397001		431.26	
		SUPPLIES			
100-112-410-007-000		SUPPLIES		431.26	
VO# 538538		INV# 359347730001		66.22	
		SUPPLIES			
100-113-410-007-000		SUPPLIES		66.22	
VO# 538539		INV# 362958650001		95.05	
		SUPPLIES			
100-113-410-007-000		SUPPLIES		95.05	
VO# 538540		INV# 2331474654		158.32	
		SUPPLIES			
100-113-410-007-000		SUPPLIES		158.32	
* 9761	09/03/2019	574804 EMPLOYEE VENDOR			522.16 E
	VO# 538497	INV# STOOLS		522.16	
		REIMBURSEMENT			
		100-112-410-017-0RE RELATED ARTS		500.00	
		717-190-660-017-284 DRAMA CLUB EXPENSE		22.16	
* 9764	09/03/2019	426200 QUILL CORPORATION			348.26 E
		P O BOX 37600 ATT: ACCOUNTS RECEIVABLE			
		PHILADELPHIA, PA 19101-0600			
	VO# 538543	INV# 9629723		369.66	
		SUPPLIES			
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING		369.66	
	VO# 538544	INV# CREDIT 682023		-21.40	
		ACCT 6409914			
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING		-21.40	
9765	09/03/2019	440950 ROCHESTER 100 INC			810.00 E
		P O BOX 92801 ATT: ACCOUNTS RECEIVABLE			
		ROCHESTER, NY 14692			
	VO# 538547	INV# 29978		810.00	
		NEW PROSPECT			

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-111-410-010-000	SUPPLIES	810.00	
* 9767	09/03/2019	570099	SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	301.72	E
	VO# 538551	INV# 308103402437	SUPPLIES	301.72	
		709-271-660-009-228	ART EXPENSE	301.72	
9768	09/03/2019	571825	EMPLOYEE VENDOR	149.01	E
	VO# 538499	INV#	SUPPLIES REIMBURSEMENT	125.15	
		714-271-660-014-328	PRODUCTIONS EXPENSE	125.15	
	VO# 538501	INV#	WALMART REIMBURSEMENT	23.86	
		201-188-410-014-000	SUPPLIES- PARENTING	23.86	
* 9772	09/05/2019	102640	ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	228.46	E
	VO# 538629	INV# 87600	REPAIR	228.46	
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	228.46	
9773	09/05/2019	569031	AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	161.04	E
	VO# 538682	INV# 9092232085	PO# 11380 CUST #2768863	161.04	
		329-115-410-031-0CO	SUPPLIES-STATE (C/O)	161.04	
9774	09/05/2019	147400	EMPLOYEE VENDOR	752.69	E
	VO# 538756	INV#	AUG 28-29 FORT MILL SC	752.69	
		237-224-333-010-000	TRIPS AND CONFERENCES	752.69	
* 9777	09/05/2019	566562	ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	566.85	E
	VO# 538623	INV# 224148	BELT	31.18	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	31.18	
	VO# 538624	INV# 222888	BLOWER REPAIR	88.18	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	88.18	
	VO# 538625	INV# 222887	TRIMMER REPAIR	62.33	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	62.33	
	VO# 538626	INV# 224437	TRIMMER	385.16	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-000-100 SMALL EQUIPMENT		385.16	
9778	09/05/2019	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622			1,174.00 E
	VO# 538715	INV# 223532 NORTH POINTE		304.95	
		100-111-410-013-000 SUPPLIES		101.65	
		100-112-410-013-000 SUPPLIES		101.65	
		100-113-410-013-000 SUPPLIES		101.65	
	VO# 538716	INV# 223417 NORTH POINTE		869.05	
		100-111-410-013-000 SUPPLIES		289.68	
		100-112-410-013-000 SUPPLIES		289.68	
		100-113-410-013-000 SUPPLIES		289.69	
* 9782	09/05/2019	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608			100.79 E
	VO# 538618	INV# 3832308 SUPPLIES		100.79	
		100-254-410-006-001 SUPPLIES - MAINTENANCE		100.79	
* 9787	09/05/2019	187625 CPI 10850 W PARK PLACE SUITE 600 ATT: ACCOUNTS RECEIVABLE MILWAUKEE, WI 53224			150.00 E
	VO# 538717	INV# 0139958 CUST #1350729		150.00	
		809-224-333-000-000 TRIPS AND CONFERENCES		150.00	
9788	09/05/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604			1,315.51 E
	VO# 538610	INV# 397139 SUPPLIES		41.48	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		41.48	
	VO# 538611	INV# 397141 SUPPLIES		64.01	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		35.04	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		28.97	
	VO# 538612	INV# 397143 SUPPLIES		110.25	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING		22.05	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING		22.05	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING		22.05	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING		22.05	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING		22.05	
	VO# 538613	INV# 397144		94.50	

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CASH ACCT 100-000-107-000-000

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		SUPPLIES		
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	94.50	
VO# 538614	INV# 397026		4.72	
		SUPPLIES		
100-254-410-005-400		HVAC/ELECTRICAL/PLUMBING	4.72	
VO# 538615	INV# 397145		70.88	
		SUPPLIES		
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	35.44	
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	35.44	
VO# 538616	INV# 397142		682.50	
		SUPPLIES		
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	682.50	
VO# 538617	INV# 397146		247.17	
		SUPPLIES		
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	123.17	
100-254-410-008-400		HVAC/ELECTRICAL/PLUMBING	124.00	
* 9790	09/05/2019	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	148.49	E
	VO# 538605	INV# 105672	33.64	
		REKEY		
100-254-410-002-001		SUPPLIES - MAINTENANCE	33.64	
VO# 538606	INV# 105668		74.85	
		LOCK		
100-254-410-005-001		SUPPLIES - MAINTENANCE	74.85	
VO# 538607	INV# 105673		40.00	
		REKEY		
100-254-323-008-001		CONTRACTED SERVICES	40.00	
9791	09/05/2019	573271 EMPLOYEE VENDOR	168.96	E
	VO# 538679	INV# AUG 28-29	168.96	
		FORT MILL SC		
264-224-333-019-000		PD/ TRIPS AND CONFERENCES	168.96	
9792	09/05/2019	566171 EMPLOYMENT SCREENING, INC P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241	189.00	E
	VO# 538719	INV# ANDER5090419-1	189.00	
		AUGUST 2019		
100-264-312-000-000		PURCHASED SERVICES	189.00	
9793	09/05/2019	574586 EMPLOYEE VENDOR	385.66	E
	VO# 538674	INV# AUG 28-29	385.66	
		FORT MILL SC		
264-224-333-002-000		PD/ TRIPS AND CONFERENCES	385.66	
9794	09/05/2019	237555 FORMS & SUPPLY	14,854.56	E

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 538604	INV# 5107751	1,355.60	
		SUPPLIES		
	397-112-410-011-000	SUPPLIES	1,355.60	
	VO# 538689	INV# 5115029	394.08	
		SUPPLIES		
	100-233-410-013-000	SUPPLIES	297.63	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	96.45	
	VO# 538721	INV# 5111634	3,547.71	PO# 11277
		FURNITURE		
	515-253-520-031-CAR	CAREER CENTER	3,547.71	
	VO# 538722	INV# 5072000	8,763.30	PO# 11086
		FURNITURE		
	397-114-410-001-PLC	SUPPLIES	8,763.30	
	VO# 538761	INV# 5140950	793.87	PO# 11383
		SUPPLIES		
	201-112-490-011-000	COPIER COST	793.87	
* 9796	09/05/2019	564815 EMPLOYEE VENDOR		501.68 E
	VO# 538758	INV# AMAZON	501.68	
		REIMBURSEMENT		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	501.68	
9797	09/05/2019	264114 HEINEMANN		8,438.78 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		
	VO# 538723	INV# 7106489	8,438.78	PO# 11323
		MATERIALS		
	201-112-410-011-000	SUPPLIES AND MATERIALS	8,438.78	
* 9803	09/05/2019	576152 EMPLOYEE VENDOR		123.22 E
	VO# 538680	INV# AUG 28-29	123.22	
		FORT MILL SC		
	264-224-333-017-000	PD/ TRIPS AND CONFERENCES	123.22	
* 9805	09/05/2019	564696 JOHNSTONE SUPPLY		872.46 E
		P O BOX 17466 GREENVILLE, SC 29606		
	VO# 538598	INV# 4011574	18.85	
		GLUE		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	18.85	
	VO# 538599	INV# 4011420	711.39	
		REPAIR PARTS		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	711.39	
	VO# 538600	INV# 4011487	32.99	
		SHEET METAL		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	32.99	
	VO# 538601	INV# 4011524	109.23	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	109.23	
9806	09/05/2019	307650 EMPLOYEE VENDOR		145.00 E
	VO# 538672	INV# AUG 30	145.00	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	145.00	
9807	09/05/2019	563964 EMPLOYEE VENDOR		124.05 E
	VO# 538669	INV# JULY 2019	24.24	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	24.24	
	VO# 538751	INV# AUG 2019	99.81	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	94.59	
		131-266-332-031-000 IN-DISTRICT TRAVEL	5.22	
* 9813	09/05/2019	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625		4,418.13 E
	VO# 538762	INV# 1465.0719 PROJ #1465	4,418.13	
		515-253-520-000-ART FINE ARTS CENTER	4,418.13	
* 9816	09/05/2019	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		25,238.39 E
	VO# 538694	INV# 23498 PO# 99858	25,238.39	
		AIT		
		515-253-520-031-CAR CAREER CENTER	25,238.39	
9817	09/05/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		3,049.01 E
	VO# 538695	INV# 363661907001	310.11	
		SUPPLIES		
		100-223-410-003-000 SUPPLIES	310.11	
	VO# 538696	INV# 363661766001	171.18	
		SUPPLIES		
		100-223-410-003-000 SUPPLIES	171.18	
	VO# 538697	INV# 362525124001	310.09	
		SUPPLIES		
		713-271-660-013-256 FUNDRAISERS EXPENSE	310.09	
	VO# 538698	INV# 362084904001	459.38	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	459.38	
	VO# 538699	INV# 358496065001	136.55	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	136.55	
	VO# 538732	INV# 362085444001	85.80	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		100-233-410-013-000 SUPPLIES	85.80	
	VO# 538733	INV# 358740562001	58.20	
		SUPPLIES		
		100-112-410-013-000 SUPPLIES	58.20	
	VO# 538734	INV# 358741438001	11.20	
		SUPPLIES		
		100-112-410-013-000 SUPPLIES	11.20	
	VO# 538735	INV# 366669311001	1,506.50	PO# 11406
		SUPPLIES		
		100-113-410-006-000 SUPPLIES	1,506.50	
9818	09/05/2019	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		989.96 E
	VO# 538586	INV# CT02713	58.03	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	58.03	
	VO# 538588	INV# CT02778	601.47	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	601.47	
	VO# 538589	INV# W037770	201.69	
		MOWER REPAIR		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	201.69	
	VO# 538590	INV# CT02809	128.77	
		TIRE		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	128.77	
* 9822	09/05/2019	571705 EMPLOYEE VENDOR		111.00 E
	VO# 538759	INV# SUBSCRIPTIONS	111.00	
		REIMBURSEMENT		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	111.00	
* 9824	09/05/2019	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		2,116.67 E
	VO# 538701	INV# 99320	2,116.67	
		NEW PROSPECT		
		100-112-410-010-000 SUPPLIES	2,116.67	
9825	09/05/2019	574513 EMPLOYEE VENDOR		170.75 E
	VO# 538666	INV# AUG 2019	170.75	
		MILEAGE		
		100-221-332-000-000 TRAVEL	170.75	
* 9827	09/05/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		280.91 E
	VO# 538740	INV# 208123608993	280.91	PO# 11328

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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>	
		MATERIALS		
		100-112-410-017-000 SUPPLIES	280.91	
9828	09/05/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		447.10 E
	VO# 538704	INV# 9002173422	319.13	
		COPIES		
		124-114-445-024-000 TECHNOLOGY SUPPLIES	319.13	
	VO# 538705	INV# 900173427	2.58	
		COPIES		
		131-115-410-031-000 SUPPLIES	2.58	
	VO# 538706	INV# 9002173441	1.57	
		COPIES		
		131-115-410-031-000 SUPPLIES	1.57	
	VO# 538707	INV# 9002173428	85.02	
		COPIES		
		131-115-410-031-000 SUPPLIES	85.02	
	VO# 538708	INV# 9002177990	38.80	
		COPIES		
		713-271-660-013-362 COPIER EXPENSE	38.80	
* 9833	09/05/2019	504870 THYSSENKRUPP ELEVATOR CORP PO BOX 3796 CAROL STREAM, IL 60132-3796		1,269.16 E
	VO# 538744	INV# 3004703231 PO# 11402	634.58	
		WESTSIDE		
		100-254-323-003-600 MAINTENANCE SERVICES	634.58	
	VO# 538745	INV# 3004700720 PO# 11400	634.58	
		WESTSIDE		
		100-254-323-003-600 MAINTENANCE SERVICES	634.58	
9834	09/05/2019	525400 EMPLOYEE VENDOR		279.82 E
	VO# 538673	INV# AUG 28-29	279.82	
		FORT MILL SC		
		264-224-333-011-000 PD/ TRIPS AND CONFERENCES	279.82	
9835	09/05/2019	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		5,743.00 E
	VO# 538772	INV# 5438 & 6473	5,743.00	
		WATER & SEWER		
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	2,147.25	
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	3,595.75	
* 9837	09/05/2019	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		240.00 E
	VO# 538559	INV# 399762	24.80	
		SUPPLIES		

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-410-000-400 HVAC SUPPLIES	24.80	
	VO# 538560	INV# 884391	5.85	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	5.85	
	VO# 538561	INV# 884440	15.53	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	15.53	
	VO# 538562	INV# 884474	10.20	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	10.20	
	VO# 538563	INV# 884470	40.29	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	40.29	
	VO# 538564	INV# 884533	77.41	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	37.39	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	40.02	
	VO# 538565	INV# 399741	29.87	
		SUPPLIES		
		100-254-410-006-000 SUPPLIES	29.87	
	VO# 538566	INV# 399868	13.45	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	13.45	
	VO# 538567	INV# 399798	10.81	
		SUPPLIES		
		100-254-410-023-001 SUPPLIES-MAINTENANCE	10.81	
	VO# 538568	INV# 884419	11.79	
		SUPPLIES		
		515-253-520-031-CAR CAREER CENTER	11.79	
* 9840	09/10/2019	572731 ACCO BRANDS USA LLC	514.23	E
		PO BOX 203412 DALLAS, TX 75320-3412		
	VO# 538806	INV# 566006	514.23	
		SOUTHWOOD		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	514.23	
9841	09/10/2019	569031 AIRGAS USA	603.31	E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-2609		
	VO# 538809	INV# 9092232086	603.31	
		PO# 11380		
		SUPPLIES		
		329-115-410-031-OCO SUPPLIES-STATE (C/O)	603.31	
9842	09/10/2019	114225 ANDERSON RESTAURANT EQUIPMENT	600.46	E
		112 EAST MAULDIN STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 538811	INV# 55767	600.46	
		SUPPLIES		

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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>	
		600-256-410-000-000	SUPPLIES	600.46	
9843	09/10/2019	126675	ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,833.85	E
		VO# 538812	INV# 223785 PO# 11442 TRANSPORTATION	1,833.85	
		100-255-410-000-000	SUPPLIES	1,833.85	
9844	09/10/2019	564662	BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	394.84	E
		VO# 538816	INV# 35686 MCCANTS	283.02	
		705-271-660-005-611	PEP CLUB EXPENSE	283.02	
		VO# 538875	INV# 35685 MCCANTS	111.82	
		705-271-660-005-411	MISCELLANEOUS EXPENSE	111.82	
* 9847	09/10/2019	564176	BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	273.60	E
		VO# 538876	INV# 905778003 WESTSIDE BAND	273.60	
		100-114-410-003-001	BAND SUPPLIES	273.60	
* 9851	09/10/2019	187300	CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	1,110.67	E
		VO# 538820	INV# 397138 REPAIR PARTS	1,110.67	
		600-256-323-005-000	REPAIRS TO EQUIPMENT	1,110.67	
9852	09/10/2019	199000	DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	404.32	E
		VO# 538822	INV# 6670002 PO# 11435 SUPPLIES	404.32	
		100-222-410-006-000	SUPPLIES	404.32	
9853	09/10/2019	202600	DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	3,059.23	E
		VO# 538823	INV# 103465,104462 ROBERT ANDERSON	3,059.23	
		706-271-660-006-674	FOOTBALL EXPENSE	106.99	
		706-271-660-006-674	FOOTBALL EXPENSE	2,952.24	
* 9855	09/10/2019	564667	EMPLOYEE VENDOR	357.80	E
		VO# 538804	INV# AUG 28-29 FORT MILL SC	357.80	
		264-224-333-005-000	PD/ TRIPS AND CONFERENCES	357.80	
* 9860	09/10/2019	565738	EMPLOYEE VENDOR	413.65	E

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	VO# 538800	INV# SEPT 5-6	413.65	
		CARROLLTON GA		
	100-254-333-000-001	TRIPS & CONFERENCES	413.65	
* 9863	09/10/2019	272800 HOUSE OF TROPHIES		272.85 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 538879	INV# 32494	164.78	
		MIDWAY		
	717-190-660-017-201	MISCELLANEOUS EXPENSE	164.78	
	VO# 538880	INV# 32497	7.49	
		MCCANTS		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	7.49	
	VO# 538881	INV# 32492	18.19	
		MCCANTS		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	18.19	
	VO# 538882	INV# 32477	82.39	
		MCCANTS		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	82.39	
* 9865	09/10/2019	563608 JW PEPPER & SON, INC		163.15 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 538883	INV# ACCT 571702	163.15	
		SOUTHWOOD		
	721-190-660-021-642	CHORUS HIGH EXPENSE	8.14	
	721-190-660-021-642	CHORUS HIGH EXPENSE	9.69	
	721-190-660-021-642	CHORUS HIGH EXPENSE	2.15	
	721-190-660-021-642	CHORUS HIGH EXPENSE	13.99	
	721-190-660-021-642	CHORUS HIGH EXPENSE	129.18	
* 9867	09/10/2019	574761 EMPLOYEE VENDOR		151.38 E
	VO# 538794	INV# AUG 28-29	151.38	
		FORT MILL SC		
	237-224-333-010-000	TRIPS AND CONFERENCES	151.38	
* 9869	09/10/2019	576072 EMPLOYEE VENDOR		161.24 E
	VO# 538796	INV# AUG 28-29	161.24	
		FORT MILL SC		
	264-224-333-006-000	PD/ TRIPS AND CONFERENCES	161.24	
* 9872	09/10/2019	357875 EMPLOYEE VENDOR		128.00 E
	VO# 538780	INV# NAME BADGES	128.00	
		REIMBURSEMENT		
	708-271-660-008-375	FACULTY EXPENSE	128.00	
* 9875	09/10/2019	570673 NATIONAL DROPOUT PREVENTION NETWORK		2,400.00 E
		713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621		
	VO# 538836	INV# 18-164-SPN	2,400.00	
		PO# 11522		

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		CONSULTING		
		394-224-312-063-000 PURCHASED SERVICES	2,400.00	
9876	09/10/2019	572025 EMPLOYEE VENDOR		210.65 E
	VO# 538801	INV# SEPT 5-6	210.65	
		CARROLLTON GA		
		100-263-333-000-000 TRIPS AND CONFERENCES	210.65	
9877	09/10/2019	389900 OFFICE DEPOT		2,059.90 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 538837	INV# 363159443001	98.99	
		SUPPLIES		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	98.99	
	VO# 538838	INV# 362963650001	9.20	
		SUPPLIES		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	9.20	
	VO# 538839	INV# 2333500490	17.11	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	17.11	
	VO# 538840	INV# 2333500489	111.89	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	111.89	
	VO# 538841	INV# 366052710001	246.08	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	246.08	
	VO# 538842	INV# 366464681001	25.97	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	25.97	
	VO# 538843	INV# 366466828001	294.07	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	294.07	
	VO# 538844	INV# 367803180001	512.12	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	512.12	
	VO# 538885	INV# 367833977001	379.78	
		SUPPLIES		
		100-113-410-005-000 SUPPLIES	379.78	
	VO# 538886	INV# 362941640001	364.69	
		SUPPLIES		
		100-113-410-005-000 SUPPLIES	364.69	
9878	09/10/2019	574722 EMPLOYEE VENDOR		150.36 E
	VO# 538791	INV# AUG 29	150.36	
		COLUMBIA		
		100-221-333-021-000 TRIPS AND CONFERENCES	150.36	
9879	09/10/2019	576160 EMPLOYEE VENDOR		169.00 E
	VO# 538802	INV# SOFTWARE	169.00	

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		REIMBURSEMENT		
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	169.00	
9880	09/10/2019	574841 EMPLOYEE VENDOR		180.25 E
	VO# 538865	INV# SAMS CLUB	180.25	
		REIMBURSEMENT		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	180.25	
* 9882	09/10/2019	570955 RIDDELL/ ALL AMERICAN SPORTS		3,142.74 E
		PO BOX 71914 CHICAGO, IL 60694-1914		
	VO# 538849	INV# 950801119	3,142.74	
		ROBERT ANDERSON		
		706-271-660-006-674 FOOTBALL EXPENSE	3,142.74	
9883	09/10/2019	440950 ROCHESTER 100 INC		675.00 E
		P O BOX 92801 ATT: ACCOUNTS RECEIVABLE		
		ROCHESTER, NY 14692		
	VO# 538850	INV# 32872 PO# 11370	675.00	
		SUPPLIES		
		201-188-410-016-000 SUPPLIES- PARENTING	675.00	
* 9885	09/10/2019	463590 SCHOOLMATE.COM		2,025.00 E
		P O BOX 2110 ATT: ACCOUNTS RECEIVABLE		
		KEARNEY, NE 68848-2110		
	VO# 538888	INV# 525988	2,025.00	
		PLANNERS		
		100-112-410-016-000 SUPPLIES	2,025.00	
* 9887	09/10/2019	572446 THE NATIONAL BETA CLUB		590.39 E
		151 BETA CLUB WAY SPARTANBURG, SC		
		29306-3012		
	VO# 538857	INV# 173470,173579	590.39	
		SOUTHWOOD		
		721-190-660-021-602 BETA CLUB EXPENSE	520.74	
		721-190-660-021-602 BETA CLUB EXPENSE	69.65	
9888	09/10/2019	574858 EMPLOYEE VENDOR		181.72 E
	VO# 538793	INV# AUG 28-29	181.72	
		FORT MILL SC		
		237-224-333-010-000 TRIPS AND CONFERENCES	181.72	
9889	09/10/2019	573363 VARSITY SPIRIT FASHION		1,426.79 E
		PO BOX 751210 MEMPHIS, TN 38175-1210		
	VO# 538890	INV# 41603457	1,426.79	
		MCCANTS		
		705-271-660-005-611 PEP CLUB EXPENSE	1,426.79	
* 9891	09/10/2019	576163 EMPLOYEE VENDOR		401.20 E
	VO# 538891	INV# AMAZON	401.20	
		REIMBURSEMENT		
		717-190-660-017-284 DRAMA CLUB EXPENSE	401.20	

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9892	09/10/2019	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN ST ANDERSON, SC 29621	370.00	E
	VO# 538861	INV# AUG 2019 TRANSPORTATION	370.00	
	900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS	370.00	
* 9894	09/10/2019	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	932.45	E
	VO# 538892	INV# N002774224 PO# 10859 MASCOT MATS	932.45	
	100-254-410-003-MAT	RUGS	932.45	A
* 9898	09/12/2019	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	250.38	E
	VO# 538982	INV# C F REAMES NAME BADGES	205.44	
	100-233-410-001-000	SUPPLIES	205.44	
	VO# 538983	INV# CENTERVILLE NAME BADGE	6.42	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	6.42	
	VO# 538984	INV# CENTERVILLE NAME BADGES	19.26	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	19.26	
	VO# 538985	INV# FOOD SERVICE NAME BADGES	19.26	
	600-256-410-000-000	SUPPLIES	19.26	
9899	09/12/2019	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	927.37	E
	VO# 539103	INV# 222749,222804 PO# 11077 WHSE SUPPLIES	927.37	
	100-000-170-000-000	WAREHOUSE INVENTORY	702.99	
	100-000-170-000-000	WAREHOUSE INVENTORY	224.38	
9900	09/12/2019	574273 BARRS RECREATION, LLC 9521 LUMLEY ROAD MORRISVILLE, NC 27560	1,216.35	E
	VO# 539168	INV# 71925 PO# 10778 BENCH	1,216.35	
	100-233-410-016-BEN	BENCHES	1,216.35	
9901	09/12/2019	575109 EMPLOYEE VENDOR	186.31	E
	VO# 539165	INV# AUG 23 GREENVILLE	37.95	
	100-211-410-006-000	SUPPLIES - SOCIAL WORKER	37.95	
	VO# 539166	INV# AUG 9 COLUMBIA	148.36	

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		100-211-410-006-000	SUPPLIES - SOCIAL WORKER	148.36	
* 9903	09/12/2019	143760	EMPLOYEE VENDOR		398.81 E
	VO# 538972	INV#	WALMART	97.48	
			REIMBURSEMENT		
		711-271-660-011-201	MISCELLANEOUS EXPENSE	97.48	
	VO# 538973	INV#	BREAKFAST	301.33	
			REIMBURSEMENT		
		711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	301.33	
* 9905	09/12/2019	564662	BRADY'S SCREEN PRINTING		2,355.07 E
			106 CONCORD ROAD ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29621		
	VO# 539106	INV# 35584		1,201.61	
			WESTSIDE BAND		
		100-114-410-003-001	BAND SUPPLIES	1,201.61	
	VO# 539107	INV# 35756		1,153.46	
			ROBERT ANDERSON		
		100-113-410-006-000	SUPPLIES	1,153.46	
9906	09/12/2019	147195	EMPLOYEE VENDOR		175.06 E
	VO# 538980	INV#	SEPT 6	175.06	
			COLUMBIA		
		356-223-333-023-000	TRIPS AND CONFERENCES	175.06	
* 9908	09/12/2019	564954	EMPLOYEE VENDOR		115.59 E
	VO# 538979	INV#	7/29 - 9/9	115.59	
			MILEAGE		
		900-188-333-000-006	TRIPS/ IN-DISTRICT TRAVEL	115.59	
9909	09/12/2019	567691	CARSON'S NUT-BOLT & TOOL CO, INC		1,046.44 E
			P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE		
			GREENVILLE, SC 29608		
	VO# 538957	INV# 3833956		444.05	
			SUPPLIES		
		100-254-410-000-100	SMALL EQUIPMENT	444.05	
	VO# 538958	INV# 3833955		534.98	
			SUPPLIES		
		100-254-410-000-100	SMALL EQUIPMENT	534.98	
	VO# 538959	INV# 3834728		67.41	
			SUPPLIES		
		131-254-410-031-001	SUPPLIES - MAINTENANCE	67.41	
9910	09/12/2019	572787	CC&I SERVICES LLC		9,580.75 E
			4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC		
			29376		
	VO# 538992	INV# 4830		950.00	
			TL HANNA		
		505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	950.00	
	VO# 538993	INV# 4828		2,327.00	

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		AIT		
		515-253-520-031-CAR CAREER CENTER	2,327.00	
		VO# 538994 INV# 4829 PO# 99365	3,214.75	
		ARTS CENTER		
		515-253-520-000-ART FINE ARTS CENTER	3,214.75	
		VO# 538995 INV# 4831 PO# 98318	950.00	
		WESTSIDE		
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	950.00	
		VO# 538996 INV# 4832 PO# 11061	2,139.00	
		TLH FOOTBALL		
		505-253-520-002-STD STADIUM RENOVATIONS	2,139.00	
9911	09/12/2019	565615 COMMUNICATION SERVICE CENTER, INC PO BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	273.32	E
		VO# 539110 INV# 142467	273.32	
		SERVICE		
		100-255-323-000-000 CONTRACTED SERVICES	273.32	
* 9913	09/12/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	2,868.33	E
		VO# 538948 INV# 397230	179.76	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	33.70	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	89.88	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	56.18	
		VO# 538949 INV# 397255	128.79	
		SUPPLIES		
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	128.79	
		VO# 538950 INV# 397312	92.66	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	92.66	
		VO# 538951 INV# 397256	91.72	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	91.72	
		VO# 539111 INV# 397140 PO# 11359	2,375.40	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	2,375.40	
* 9915	09/12/2019	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	830.00	E
		VO# 539180 INV# 742669 PO# 11388	830.00	
		security		
		100-181-312-023-000 PURCHASED SERVICES	830.00	
9916	09/12/2019	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	124.32	E

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	VO# 538997	INV# 6674824	124.32	
		SUPPLIES		
	100-222-410-009-000	SUPPLIES	124.32	
9917	09/12/2019	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		10,597.40 E
	VO# 538998	INV# 103414	26.70	
		MCCANTS		
	705-271-660-005-674	FOOTBALL EXPENSE	26.70	
	VO# 538999	INV# 104240	179.70	
		MCCANTS		
	705-271-660-005-674	FOOTBALL EXPENSE	179.70	
	VO# 539000	INV# 104282	9,749.00	
		MCCANTS		
	705-271-660-005-674	FOOTBALL EXPENSE	9,749.00	
	VO# 539001	INV# 104281	642.00	
		MCCANTS		
	705-271-660-005-682	VOLLEYBALL EXPENSE	642.00	
9918	09/12/2019	211400 EMPLOYEE VENDOR		225.00 E
	VO# 538975	INV# SCASA	225.00	
		REIMBURSEMENT		
	100-221-312-000-000	PURCHASED SERVICES	225.00	
9919	09/12/2019	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		300.32 E
	VO# 538943	INV# 105700	4.55	
		KEYS		
	100-254-410-020-001	SUPPLIES - MAINTENANCE	4.55	
	VO# 538944	INV# 105681	32.64	
		KEYS		
	100-254-410-006-001	SUPPLIES - MAINTENANCE	32.64	
	VO# 538945	INV# 105702	238.58	
		KEYS		
	100-254-323-005-001	CONTRACTED SERVICES	238.58	
	VO# 538946	INV# 105690	20.00	
		KEYS		
	100-254-323-010-001	CONTRACTED SERVICES	20.00	
	VO# 538947	INV# 105733	4.55	
		KEYS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	4.55	
9920	09/12/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		1,442.89 E
	VO# 539003	INV# 523622	1,442.89	

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		CONCORD ELEM	
		100-222-410-009-000 SUPPLIES	1,442.89
9921	09/12/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	23,081.57 E
		VO# 539004 INV# 5147305	82.71
		CONCORD	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	82.71
		VO# 539006 INV# 5136277	97.58
		WHITEHALL	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	97.58
		VO# 539007 INV# 5110740	158.24
		WHITEHALL	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	158.24
		VO# 539115 INV# 5148821 PO# 11436	11,347.99
		WHSE SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	11,347.99
		VO# 539116 INV# 5054513 PO# 10961	663.83
		WHSE SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	663.83
		100-000-170-000-000 WAREHOUSE INVENTORY	597.45
		100-000-170-000-000 WAREHOUSE INVENTORY	-597.45
		VO# 539117 INV# 5110935 PO# 11310	10,654.79
		WHSE SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	10,654.79
		VO# 539118 INV# 5145114 PO# 11423	76.43
		SUPPLIES	
		100-257-410-000-000 SUPPLIES	76.43
9922	09/12/2019	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	654.03 E
		VO# 538941 INV# S4666616	224.92
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	24.19
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	22.19
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	22.19
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	22.19
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	21.33
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	68.45
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	22.19
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	22.19
		VO# 538942 INV# S4660398	429.11
		SUPPLIES	
		515-253-520-031-CAR CAREER CENTER	429.11

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9923	09/12/2019	564031 GLOVES PLUS INC 227 NEELY FERRY ROAD ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	1,781.20	E
	VO# 539119	INV# GP 141065 PO# 11360	1,781.20	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,776.20	
		100-000-170-000-000 WAREHOUSE INVENTORY	5.00	
9924	09/12/2019	563904 GREENVILLE TURF & TRACTOR INC 722 MAULDIN ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	420.00	E
	VO# 538940	INV# W81403	420.00	
		MOWER REPAIR		
		100-254-323-003-001 CONTRACTED SERVICES	420.00	
* 9927	09/12/2019	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	19,645.50	E
	VO# 539008	INV# 7110807 PO# 11381	950.95	
		NEW PROSPECT		
		201-224-410-010-000 SUPPLIES- PD	864.50	
		201-224-410-010-000 SUPPLIES- PD	86.45	
	VO# 539120	INV# 7115601,7837 PO# 11322	18,694.55	
		MATERIALS		
		201-112-410-011-000 SUPPLIES AND MATERIALS	2,400.00	
		201-112-410-011-000 SUPPLIES AND MATERIALS	14,830.00	
		201-112-410-011-000 SUPPLIES AND MATERIALS	1,260.55	
		201-112-410-011-000 SUPPLIES AND MATERIALS	204.00	
9928	09/12/2019	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	455.78	E
	VO# 539005	INV# 14524811	270.30	
		WHITEHALL ELEM		
		719-271-660-019-391 ICE CREAM SALES EXPENSE	270.30	
	VO# 539009	INV# 14568622	185.48	
		NEVITT FOREST		
		712-271-660-012-391 ICE CREAM SALES EXPENSE	185.48	
* 9930	09/12/2019	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	220.40	E
	VO# 539127	INV# 2660228 PO# 11316	46.40	
		AD 0003661894		
		100-257-350-000-000 ADVERTISING	46.40	
	VO# 539128	INV# 2660228 PO# 11212	104.40	
		AD 0003678158		
		100-257-350-000-000 ADVERTISING	104.40	
	VO# 539129	INV# 2660228 PO# 11184	69.60	
		AD 000708697		
		100-257-350-000-000 ADVERTISING	69.60	

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9931	09/12/2019	276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,033.86	E
	VO# 539130	INV# 30818, 30636	PO# 11274	2,033.86
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,889.41	
		100-000-170-000-000 WAREHOUSE INVENTORY	144.45	
9932	09/12/2019	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	2,480.82	E
	VO# 538932	INV# 4011693		127.54
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	127.54	
	VO# 538933	INV# 4011657		1,832.76
		HVAC REPAIR		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	1,832.76	
	VO# 538934	INV# 4011829		59.47
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	59.47	
	VO# 538935	INV# 4011870		20.32
		FLASHLIGHT		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	20.32	
	VO# 538936	INV# 4011766		440.73
		BLOWER MOTOR		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	440.73	
9933	09/12/2019	573239 JONES & BARTLETT LEARNING PO BOX 417289 BOSTON, MA 02241-7289	4,275.67	E
	VO# 539131	INV# 4148693	PO# 11534	4,275.67
		AUTO TECH		
		515-253-520-031-CAR CAREER CENTER	4,275.67	
9934	09/12/2019	305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651	1,453.33	E
	VO# 539133	INV# 5091,5133,5196		1,453.33
		WESTSIDE BAND		
		100-114-410-003-001 BAND SUPPLIES	244.23	
		100-114-410-003-001 BAND SUPPLIES	483.10	
		100-114-410-003-001 BAND SUPPLIES	726.00	
9935	09/12/2019	575449 EMPLOYEE VENDOR	210.00	E
	VO# 539083	INV# LONGHORN		210.00
		REIMBURSEMENT		
		100-254-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	210.00	
* 9939	09/12/2019	574462 EMPLOYEE VENDOR	144.04	E
	VO# 539092	INV# SEPT 10		144.04
		COLUMBIA		

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		100-252-333-000-000 TRIPS AND CONFERENCES		144.04	
* 9941	09/12/2019	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621			350.00 E
	VO# 539013	INV# 48512		45.00	
		CORMACK			
		100-255-323-000-000 CONTRACTED SERVICES		45.00	
	VO# 539014	INV# 29331		45.00	
		HUGHES			
		100-255-323-000-000 CONTRACTED SERVICES		45.00	
	VO# 539015	INV# 55686		20.00	
		PACI			
		100-255-323-000-000 CONTRACTED SERVICES		20.00	
	VO# 539016	INV# 55686		45.00	
		PACI			
		100-255-323-000-000 CONTRACTED SERVICES		45.00	
	VO# 539017	INV# 44885		65.00	
		TIPTON			
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
	VO# 539018	INV# 18450		65.00	
		CARROLL			
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
	VO# 539019	INV# 50212		65.00	
		GOSS			
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
* 9945	09/12/2019	570874 NEW READERS PRESS 101 WYOMING STREET SYRACUSE, NY 13204			803.73 E
	VO# 539134	INV# 9108974		803.73	
		ADULT ED			
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		803.73	
9946	09/12/2019	572183 EMPLOYEE VENDOR			428.52 E
	VO# 538974	INV# SAFE		203.52	
		REIMBURSEMENT			
		100-233-410-001-000 SUPPLIES		203.52	
	VO# 539082	INV# SCASA		225.00	
		REIMBURSEMENT			
		100-233-333-001-000 TRIPS AND CONFERENCES		225.00	
9947	09/12/2019	576164 EMPLOYEE VENDOR			275.00 E
	VO# 539079	INV# 2019-2020		275.00	
		TEACHER SUPPLY			
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON		275.00	
9948	09/12/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413			1,357.61 E
	VO# 538929	INV# 2332572024		348.12	

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		SUPPLIES		
100-254-410-000-055		OFFICE SUPPLIES & FURNITURE	348.12	
VO# 539020	INV# 366540183001		55.53	
		SUPPLIES		
100-113-410-007-000		SUPPLIES	55.53	
VO# 539021	INV# 367886809001		38.81	
		SUPPLIES		
100-113-410-007-000		SUPPLIES	38.81	
VO# 539022	INV# 366543550001		79.99	
		SUPPLIES		
100-113-410-007-000		SUPPLIES	79.99	
VO# 539023	INV# 2331842351		25.15	
		SUPPLIES		
100-113-410-007-000		SUPPLIES	25.15	
VO# 539024	INV# 367886552001		284.22	
		SUPPLIES		
100-112-410-007-000		SUPPLIES	284.22	
VO# 539136	INV# 371366615001		140.10	
		SUPPLIES		
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	140.10	
VO# 539137	INV# 370410347001		91.98	
		SUPPLIES		
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	91.98	
VO# 539138	INV# 30263341001		149.70	
		SUPPLIES		
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	149.70	
VO# 539139	INV# 370407534001		144.01	
		SUPPLIES		
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	144.01	
9949	09/12/2019	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	220.77	E
VO# 538927	INV# CT02835		39.59	
		REPAIR PARTS		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	39.59	
VO# 538928	INV# CT02987		181.18	
		FAN MOTOR		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	181.18	
9950	09/12/2019	571574 PALMETTO DIGITAL, LLC 179 SINGER ROAD ANDERSON, SC 29625	225.77	E
VO# 539140	INV# 004397		225.77	
		GLENVIEW		
100-233-410-020-000		SUPPLIES	225.77	
* 9952	09/12/2019	394675 PIP PRINTING	149.53	E

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		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 539027	INV# 99280	149.53	
		C F REAMES		
	100-233-410-001-000	SUPPLIES	149.53	
9953	09/12/2019	576167 EMPLOYEE VENDOR		196.07 E
	VO# 539080	INV# HOME DEPOT	196.07	
		REIMBURSEMENT		
	714-271-660-014-201	MISCELLANEOUS EXPENSE	196.07	
9954	09/12/2019	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607		1,282.00 E
	VO# 539141	INV# 1876771	1,282.00	
		PO# 11398 SEPT 2019		
	100-254-323-000-600	MAINTENANCE SERVICES	92.00	
	100-254-323-001-600	MAINTENANCE SERVICES	46.00	
	100-254-323-002-600	MAINTENANCE SERVICES	168.00	
	100-254-323-003-600	MAINTENANCE SERVICES	102.00	
	100-254-323-005-600	MAINTENANCE SERVICES	46.00	
	100-254-323-006-600	MAINTENANCE SERVICES	69.00	
	100-254-323-007-600	MAINTENANCE SERVICES	46.00	
	100-254-323-008-600	MAINTENANCE SERVICES	46.00	
	100-254-323-009-600	MAINTENANCE SERVICES	46.00	
	100-254-323-010-600	MAINTENANCE SERVICES	46.00	
	100-254-323-011-600	MAINTENANCE SERVICES	46.00	
	100-254-323-012-600	MAINTENANCE SERVICES	46.00	
	100-254-323-013-600	MAINTENANCE SERVICES	46.00	
	100-254-323-014-600	MAINTENANCE SERVICES	46.00	
	100-254-323-015-600	MAINTENANCE SERVICES	46.00	
	100-254-323-016-600	MAINTENANCE SERVICES	46.00	
	100-254-323-017-600	MAINTENANCE SERVICES	46.00	
	100-254-323-018-600	MAINTENANCE SERVICES	46.00	
	100-254-323-019-600	MAINTENANCE SERVICES	46.00	
	100-254-323-020-600	MAINTENANCE SERVICES	46.00	
	100-254-323-021-600	MAINTENANCE SERVICES	46.00	
	100-254-323-023-600	MAINTENANCE SERVICES	69.00	
9955	09/12/2019	574895 EMPLOYEE VENDOR		275.00 E
	VO# 539078	INV# 2019-2020	275.00	
		TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
* 9959	09/12/2019	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		2,943.74 E

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	VO# 539144	INV# 19920699	2,604.75	
		NEVITT FOREST		
	201-112-410-012-000	SUPPLIES AND MATERIALS	2,604.75	
	VO# 539145	INV# M6849336	338.99	
		ROBERT ANDERSON		
	100-113-410-006-000	SUPPLIES	203.28	
	100-113-410-006-000	SUPPLIES	135.71	
9960	09/12/2019	570059 SHARP BUSINESS SYSTEMS		1,198.12 E
		DEPT 1216 PO BOX 121216 DALLAS, TX		
		75312-1216		
	VO# 539033	INV# 9002186981	97.69	
		SUPPLIES		
	100-252-360-000-000	PRINTING AND BINDING	97.69	
	VO# 539034	INV# 9002198064	903.28	
		COPIES		
	100-115-410-003-000	SUPPLIES	903.28	
	VO# 539035	INV# 9002187643	42.04	
		COPIES		
	709-271-660-009-362	COPIER EXPENSE	42.04	
	VO# 539036	INV# 9002213217	6.42	
		COPIER		
	709-271-660-009-362	COPIER EXPENSE	6.42	
	VO# 539037	INV# 9002198069	11.38	
		COPIES		
	717-190-660-017-362	COPIER EXPENSE	11.38	
	VO# 539038	INV# 9001852786	12.84	
		COPIER		
	708-271-660-008-362	COPIER EXPENSE	12.84	
	VO# 539147	INV# 9002213309	6.42	
		COPIER		
	100-147-410-015-000	SUPPLIES	6.42	
	VO# 539148	INV# 9002187642	6.42	
		COPIER		
	100-147-410-015-000	SUPPLIES	6.42	
	VO# 539149	INV# 9002213183	12.84	
		COPIER		
	723-190-660-023-913	COPIER EXPENSE	12.84	
	VO# 539150	INV# 9002189283	45.76	
		COPIES		
	100-113-410-005-000	SUPPLIES	45.76	
	VO# 539151	INV# 9002183190	53.03	
		COPIES		
	201-112-490-016-000	OTHER/ COPIER COST	53.03	
9961	09/12/2019	472700 SHERWIN WILLIAMS		147.37 E

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		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 538917	INV# 5065-8	68.42	
		SUPPLIES		
	100-254-410-001-001	SUPPLIES - MAINTENANCE	68.42	
	VO# 538918	INV# 5084-9	46.86	
		SUPPLIES		
	100-254-410-001-001	SUPPLIES - MAINTENANCE	46.86	
	VO# 538919	INV# 3929-8	32.09	
		SUPPLIES		
	100-254-410-001-001	SUPPLIES - MAINTENANCE	32.09	
* 9963	09/12/2019	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	467.33	E
	VO# 538915	INV# 6906100	415.37	
		REPAIR PARTS		
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	415.37	
	VO# 538916	INV# 6861805	51.96	
		REPAIR PARTS		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	51.96	
* 9965	09/12/2019	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	8,587.73	E
	VO# 539156	INV# ACCT 1198414 PO# 11483	2,089.09	
		AUGUST 2019		
	100-254-410-000-075	UNIFORM PURCHASES	0.00	
	100-254-410-001-075	UNIFORM PURCHASES	803.51	
	100-254-410-002-075	UNIFORM PURCHASES	671.35	
	100-254-410-003-075	UNIFORM PURCHASES	488.06	
	100-254-410-005-075	UNIFORM PURCHASES	0.00	
	100-254-410-006-075	UNIFORM PURCHASES	0.00	
	100-254-410-007-075	UNIFORM PURCHASES	0.00	
	100-254-410-008-075	UNIFORM PURCHASES	0.00	
	100-254-410-009-075	UNIFORM PURCHASES	0.00	
	100-254-410-010-075	UNIFORM PURCHASES	0.00	
	100-254-410-011-075	UNIFORM PURCHASES	0.00	
	100-254-410-012-075	UNIFORM PURCHASES	0.00	
	100-254-410-013-075	UNIFORM PURCHASES	0.00	
	100-254-410-014-075	UNIFORM PURCHASES	0.00	
	100-254-410-015-075	UNIFORM PURCHASES	0.00	
	100-254-410-016-075	UNIFORM PURCHASES	0.00	
	100-254-410-017-075	UNIFORM PURCHASES	0.00	
	100-254-410-018-075	UNIFORM PURCHASES	0.00	

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		100-254-410-019-075 UNIFORM PURCHASES		0.00	
		100-254-410-020-075 UNIFORM PURCHASES		0.00	
		100-254-410-021-075 UNIFORM PURCHASES		0.00	
		100-254-410-023-075 UNIFORM PURCHASES		0.00	
		100-257-410-000-000 SUPPLIES		126.17	
		131-254-410-031-075 UNIFORM PURCHASES		0.00	
	VO# 539157	INV# ACCT 1198414	PO# 11483	6,498.64	
		UNIFORMS			
		100-254-410-000-075 UNIFORM PURCHASES		85.44	
		100-254-410-001-075 UNIFORM PURCHASES		245.79	
		100-254-410-002-075 UNIFORM PURCHASES		528.87	
		100-254-410-003-075 UNIFORM PURCHASES		446.16	
		100-254-410-005-075 UNIFORM PURCHASES		372.64	
		100-254-410-006-075 UNIFORM PURCHASES		492.86	
		100-254-410-007-075 UNIFORM PURCHASES		314.46	
		100-254-410-008-075 UNIFORM PURCHASES		226.96	
		100-254-410-009-075 UNIFORM PURCHASES		226.96	
		100-254-410-010-075 UNIFORM PURCHASES		151.31	
		100-254-410-011-075 UNIFORM PURCHASES		243.81	
		100-254-410-012-075 UNIFORM PURCHASES		397.09	
		100-254-410-013-075 UNIFORM PURCHASES		351.75	
		100-254-410-014-075 UNIFORM PURCHASES		331.68	
		100-254-410-015-075 UNIFORM PURCHASES		156.17	
		100-254-410-016-075 UNIFORM PURCHASES		241.46	
		100-254-410-017-075 UNIFORM PURCHASES		473.50	
		100-254-410-018-075 UNIFORM PURCHASES		151.31	
		100-254-410-019-075 UNIFORM PURCHASES		153.66	
		100-254-410-020-075 UNIFORM PURCHASES		385.33	
		100-254-410-021-075 UNIFORM PURCHASES		319.09	
		100-254-410-023-075 UNIFORM PURCHASES		0.00	
		100-257-410-000-000 SUPPLIES		0.00	
		131-254-410-031-075 UNIFORM PURCHASES		202.34	
9966	09/12/2019	529275 WESTAR TIRE			139.85 E
		P O BOX 400 715 NORTH MURRAY ATT:			
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622			
	VO# 538902	INV# 155038		139.85	
		TIRE			
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		139.85	
9967	09/12/2019	532300 WHITE JONES ACE HARDWARE			201.75 E
		P O BOX 13012 ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29624			
	VO# 538893	INV# 399913		11.59	
		SUPPLIES			

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100-254-410-009-400		HVAC/ELECTRICAL/PLUMBING	11.59	
VO# 538894		INV# 884684	28.67	
		SUPPLIES		
100-254-410-014-400		HVAC/ELECTRICAL/PLUMBING	28.67	
VO# 538895		INV# 399888	4.70	
		SUPPLIES		
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	4.70	
VO# 538896		INV# 399941	36.34	
		SUPPLIES		
100-254-410-002-001		SUPPLIES - MAINTENANCE	36.34	
VO# 538897		INV# 884693	7.86	
		SUPPLIES		
515-253-520-031-CAR		CAREER CENTER	7.86	
VO# 538898		INV# 884733	37.38	
		SUPPLIES		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	37.38	
VO# 538899		INV# 400027	15.22	
		SUPPLIES		
100-254-410-016-400		HVAC/ELECTRICAL/PLUMBING	15.22	
VO# 538900		INV# 884814	24.60	
		SUPPLIES		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	24.60	
VO# 538901		INV# 399928	25.56	
		SUPPLIES		
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	25.56	
VO# 539163		INV# 400005	9.83	
		SUPPLIES		
600-256-323-020-000		REPAIRS TO EQUIPMENT	9.83	
* 9974	09/17/2019	564176 BSN SPORTS, LLC		931.45 E
		PO BOX 660176 DALLAS, TX 75209-0176		
VO# 539258		INV# 905915817	931.45	
		WESTSIDE		
100-271-410-003-000		SUPPLIES	931.45	
* 9978	09/17/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC		1,308.23 E
		91826 COLLECTION CENTER DRIVE ATT:		
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
VO# 539207		INV# 530561	1,308.23	
		CENTERVILLE		
100-222-410-007-000		SUPPLIES	1,308.23	
9979	09/17/2019	237555 FORMS & SUPPLY		2,741.36 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
VO# 539263		INV# 5136692	106.20	
		PAPER		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-114-410-002-000	SUPPLIES	106.20	
	VO# 539264	INV# 5110642	SUPPLIES	2,401.91	
		100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	2,401.91	
	VO# 539265	INV# 5104701	CART	225.46	
		100-233-410-002-000	SUPPLIES	225.46	
	VO# 539266	INV# 5167309	SUPPLIES	7.79	
		100-111-410-012-000	SUPPLIES	7.79	
9980	09/17/2019	575614	EMPLOYEE VENDOR		224.64 E
	VO# 539253	INV#	POSTER STANDS REIMBURSEMENT	224.64	
		515-253-520-031-CAR	CAREER CENTER	224.64	
* 9982	09/17/2019	573295	EMPLOYEE VENDOR		128.58 E
	VO# 539192	INV#	AUGUST 2019 MILEAGE	128.58	
		100-266-332-000-000	IN-DISTRICT TRAVEL	128.58	
* 9985	09/17/2019	305300	KATHY'S ENTERPRISES		1,985.19 E
			500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651		
	VO# 539269	INV# 5212	TL HANNA BAND	1,985.19	
		100-114-410-002-002	COLOR GUARD/DRUM LINE	1,985.19	
9986	09/17/2019	576176	EMPLOYEE VENDOR		158.87 E
	VO# 539236	INV#	ART SUPPLIES REIMBURSEMENT	158.87	
		713-271-660-013-228	ART EXPENSE	158.87	
9987	09/17/2019	389900	OFFICE DEPOT		529.79 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 539216	INV# 2336646971	SUPPLIES	164.44	
			PO# 11434		
		100-255-410-000-000	SUPPLIES	164.44	
	VO# 539217	INV# 371962397001	SUPPLIES	92.90	
			PO# 11480		
		100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	92.90	
	VO# 539218	INV# 366378331001	SUPPLIES	11.01	
		719-271-660-019-201	MISCELLANEOUS EXPENSE	11.01	
	VO# 539219	INV# 366378431001	SUPPLIES	49.07	
		719-271-660-019-201	MISCELLANEOUS EXPENSE	49.07	
	VO# 539271	INV# 363974087001	SUPPLIES	206.50	

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		100-114-410-002-000	SUPPLIES	206.50	
	VO# 539272	INV# 363974752001	SUPPLIES	5.87	
		100-233-410-002-000	SUPPLIES	5.87	
* 9992	09/17/2019	568718	THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	321.16	E
	VO# 539232	INV# 195832	PO# 11352 SOUTH FANT	321.16	
		100-221-410-000-000	SUPPLIES AND MATERIALS	321.16	
9993	09/17/2019	567862	USA TESTPREP LLC PO BOX 2906 TUCKER, GA 30085	30,575.18	E
	VO# 539234	INV# 38708	PO# 11577 MATERIALS	30,575.18	
		338-221-445-002-EAR	TECHNOLOGY SUPPLIES	5,524.98	
		338-221-445-003-EAR	TECHNOLOGY SUPPLIES	8,145.83	
		338-221-445-005-EAR	TECHNOLOGY SUPPLIES	5,100.00	
		338-221-445-006-EAR	TECHNOLOGY SUPPLIES	6,091.66	
		338-221-445-020-EAR	TECHNOLOGY SUPPLIES	3,064.96	
		338-221-445-021-EAR	TECHNOLOGY SUPPLIES	2,647.75	
* 9995	09/17/2019	526475	EMPLOYEE VENDOR	110.00	E
	VO# 539249	INV#	STAMPS REIMBURSEMENT	110.00	
		715-271-660-015-201	MISCELLANEOUS EXPENSE	110.00	
9996	09/19/2019	102640	ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	219.00	E
	VO# 539334	INV# 87741	BATTERY	219.00	
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	219.00	
9997	09/19/2019	111125	ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	648.42	E
	VO# 539465	INV# 09/10/19	NAME BADGES	648.42	
		100-113-410-006-000	SUPPLIES	648.42	
9998	09/19/2019	113600	ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	7,378.04	E
	VO# 539342	INV#	INSPECTIONS 2019-2020	7,378.04	
		100-254-323-000-600	MAINTENANCE SERVICES	359.00	
		100-254-323-001-600	MAINTENANCE SERVICES	646.52	
		100-254-323-002-600	MAINTENANCE SERVICES	789.00	

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		100-254-323-003-600 MAINTENANCE SERVICES	1,360.00	
		100-254-323-005-600 MAINTENANCE SERVICES	814.00	
		100-254-323-006-600 MAINTENANCE SERVICES	264.00	
		100-254-323-007-600 MAINTENANCE SERVICES	154.42	
		100-254-323-008-600 MAINTENANCE SERVICES	309.00	
		100-254-323-009-600 MAINTENANCE SERVICES	168.00	
		100-254-323-010-600 MAINTENANCE SERVICES	136.00	
		100-254-323-011-600 MAINTENANCE SERVICES	84.00	
		100-254-323-012-600 MAINTENANCE SERVICES	292.00	
		100-254-323-013-600 MAINTENANCE SERVICES	150.00	
		100-254-323-014-600 MAINTENANCE SERVICES	534.00	
		100-254-323-015-600 MAINTENANCE SERVICES	68.00	
		100-254-323-016-600 MAINTENANCE SERVICES	405.96	
		100-254-323-017-600 MAINTENANCE SERVICES	290.00	
		100-254-323-018-600 MAINTENANCE SERVICES	60.00	
		100-254-323-019-600 MAINTENANCE SERVICES	84.00	
		100-254-323-020-600 MAINTENANCE SERVICES	168.00	
		100-254-323-021-600 MAINTENANCE SERVICES	150.14	
		100-254-323-023-600 MAINTENANCE SERVICES	92.00	
9999	09/19/2019	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,068.56 E
	VO# 539332	INV# 225240 SUPPLIES	234.37	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	234.37	
	VO# 539333	INV# 225191 SUPPLIES	834.19	
	100-254-323-000-001	CONTRACT SRVS	834.19	
* 10002	09/19/2019	576065 EMPLOYEE VENDOR		170.12 E
	VO# 539448	INV# 08/28-08/29/19 FORT MILL	170.12	
	264-224-333-003-000	PD/ TRIPS AND CONFERENCES	170.12	
* 10004	09/19/2019	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171		1,570.23 E
	VO# 539328	INV# 129874 SUPPLIES	1,150.25	
	100-254-410-000-500	PEST MANAGEMENT	1,150.25	
	VO# 539329	INV# 002352 SUPPLIES	287.30	
	100-254-410-000-500	PEST MANAGEMENT	287.30	
	VO# 539330	INV# 002351 SUPPLIES	132.68	

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		131-254-410-031-500 PEST MANAGEMENT		132.68	
* 10006	09/19/2019	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622		868.31	E
	VO# 539478	INV# 14316	TSHIRTS	868.31	
		720-271-660-020-601 BAND CLUB EXPENSE		868.31	
10007	09/19/2019	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803		1,901.27	E
	VO# 539377	INV# VARIOUS	PO# 11408	1,901.27	
		DUST MOPS			
		100-254-410-001-000 SUPPLIES		118.26	
		100-254-410-002-000 SUPPLIES		84.68	
		100-254-410-003-000 SUPPLIES		174.92	
		100-254-410-005-000 SUPPLIES		126.60	
		100-254-410-006-000 SUPPLIES		190.86	
		100-254-410-007-000 SUPPLIES		54.50	
		100-254-410-008-000 SUPPLIES		126.88	
		100-254-410-009-000 SUPPLIES		92.90	
		100-254-410-010-000 SUPPLIES		37.04	
		100-254-410-011-000 SUPPLIES		54.22	
		100-254-410-012-000 SUPPLIES		54.86	
		100-254-410-013-000 SUPPLIES		42.65	
		100-254-410-014-000 SUPPLIES		80.10	
		100-254-410-015-000 SUPPLIES		63.00	
		100-254-410-016-000 SUPPLIES		63.00	
		100-254-410-017-000 SUPPLIES		82.05	
		100-254-410-018-000 SUPPLIES		70.66	
		100-254-410-019-000 SUPPLIES		93.18	
		100-254-410-020-000 SUPPLIES		47.44	
		100-254-410-021-000 SUPPLIES		145.84	
		100-254-410-023-000 SUPPLIES		40.44	
		131-254-410-031-000 SUPPLIES		57.19	
10008	09/19/2019	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		250.00	E
	VO# 539323	INV# 26166	NEVITT FOREST	250.00	
		100-254-323-012-001 CONTRACTED SERVICES		250.00	
* 10010	09/19/2019	573082 COOLE SCHOOL 1213 WEST LOOP NORTH, SUITE 100 HOUSTON, TX 77055		123.60	E
	VO# 539481	INV# 191802A-191803A		123.60	

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		PLANNERS		
		713-271-660-013-256 FUNDRAISERS EXPENSE	123.60	
10011	09/19/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		418.16 E
	VO# 539313	INV# 397313	163.54	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	32.71	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	32.71	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	32.71	
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	32.70	
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	32.71	
	VO# 539315	INV# 397314	185.22	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	185.22	
	VO# 539322	INV# 397399	69.40	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	69.40	
10012	09/24/2019	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		674.24 E
	VO# 539620	INV# 742886 PO# 11388	674.24	
		ADULT ED SECURITY		
		100-181-312-023-000 PURCHASED SERVICES	674.24	
* 10014	09/19/2019	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		8,653.58 E
	VO# 539475	INV# 103176,103456,103461	8,381.00	
		FOOTBALL		
		720-271-660-020-674 FOOTBALL EXPENSE	9,551.25	
		720-271-660-020-674 FOOTBALL EXPENSE	-557.75	
		720-271-660-020-674 FOOTBALL EXPENSE	-612.50	
	VO# 539476	INV# 103457	74.90	
		FOOTBALL		
		720-271-660-020-674 FOOTBALL EXPENSE	74.90	
	VO# 539477	INV# 104448	197.68	
		FOOTBALL		
		720-271-660-020-674 FOOTBALL EXPENSE	197.68	
10015	09/19/2019	576184 EMPLOYEE VENDOR		360.08 E
	VO# 539501	INV# 08/28-08/29/19	360.08	
		FORT MILL		
		264-224-333-016-000 PD/ TRIPS AND CONFERENCES	360.08	
10016	09/19/2019	211400 EMPLOYEE VENDOR		174.62 E
	VO# 539428	INV# REIMBURSEMENT	174.62	
		HEADSET		

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		100-221-410-000-000	SUPPLIES AND MATERIALS	174.62	
10017	09/19/2019	213300	EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		322.18 E
	VO# 539307	INV# 105717	KEYS	4.55	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	4.55	
	VO# 539308	INV# 105715	KEYS	27.55	
		100-254-410-021-001	SUPPLIES - MAINTENANCE	27.55	
	VO# 539309	INV# 105732	KEYS	26.75	
		100-254-410-008-001	SUPPLIES - MAINTENANCE	26.75	
	VO# 539310	INV# 105735	KEYS	29.96	
		100-254-410-003-001	SUPPLIES - MAINTENANCE	11.77	
		100-254-410-020-001	SUPPLIES - MAINTENANCE	18.19	
	VO# 539311	INV# 105744	KEYS	84.55	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	84.55	
	VO# 539312	INV# 105768	KEYS	44.55	
		100-254-410-001-001	SUPPLIES - MAINTENANCE	44.55	
	VO# 539319	INV# 105765	KEYS	29.10	
		100-254-410-005-001	SUPPLIES - MAINTENANCE	29.10	
	VO# 539320	INV# 105728	KEYS	16.59	
		100-254-410-005-001	SUPPLIES - MAINTENANCE	16.59	
	VO# 539321	INV# 105778	KEYS	58.58	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	58.58	
* 10019	09/19/2019	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		644.55 E
	VO# 539349	INV# 1371997	PO# 11465 PRINTER/SCANNER	644.55	
		100-222-410-003-000	SUPPLIES	644.55	
10020	09/19/2019	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		7,793.71 E
	VO# 539351	INV# 5164019	SUPPLIES	184.37	
		100-233-410-014-000	SUPPLIES	184.37	
	VO# 539352	INV# 5169416		46.63	

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		SUPPLIES		
		100-233-410-014-000 SUPPLIES	46.63	
	VO# 539353	INV# 5157814		PO# 11496 3.75
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	3.75	
	VO# 539354	INV# 5162714		PO# 11560 211.54
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	211.54	
	VO# 539381	INV# PO 11390		PO# 11390 7,143.26
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	7,143.26	
	VO# 539430	INV# 5155207-1,5155207-0		PO# 11544 204.16
		SUPPLIES		
		100-221-360-000-000 PRINTING AND BINDING	204.16	
10021	09/19/2019	570843 GATEWAY SUPPLY CO		354.51 E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		
	VO# 539303	INV# S4671502		134.26
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	134.26	
	VO# 539304	INV# S4662292		220.25
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	52.24	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	30.84	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	17.24	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	56.95	
		100-254-410-015-400 HVAC/ELECTRICAL/PLUMBING	21.32	
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	22.19	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	19.47	
* 10026	09/19/2019	573279 HERSHEY CREAMERY COMPANY		602.80 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 539474	INV# 0014596863		201.24
		ICE CREAM		
		712-271-660-012-391 ICE CREAM SALES EXPENSE	201.24	
	VO# 539487	INV# 0014473255		401.56
		ICE CREAM		
		713-271-660-013-391 ICE CREAM SALES EXPENSE	401.56	
10027	09/19/2019	573252 EMPLOYEE VENDOR		148.04 E
	VO# 539451	INV# 09/10/19		148.04
		COLUMBIA		
		880-224-333-000-000 TRIPS AND CONFERENCES	148.04	
10028	09/19/2019	566745 JUNIOR LIBRARY GUILD		320.00 E
		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308		

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	VO# 539444	INV# 477316	320.00	PO# 11467
		BOOKS		
	100-222-410-020-000	SUPPLIES	320.00	
* 10030	09/19/2019	307650 EMPLOYEE VENDOR		386.21 E
	VO# 539422	INV# JULY/AUG 2019	91.55	
		MILEAGE		
	100-221-332-000-000	TRAVEL	91.55	
	VO# 539423	INV# 09/13/19	135.72	
		LEXINGTON		
	100-221-333-000-000	TRIPS AND CONFERENCES	135.72	
	VO# 539450	INV# 09/16/19	158.94	
		COLUMBIA		
	100-221-333-000-000	TRIPS AND CONFERENCES	158.94	
* 10035	09/19/2019	347930 EMPLOYEE VENDOR		111.40 E
	VO# 539439	INV# REIMBURSEMENT	111.40	
		CFA BREAKFAST		
	711-271-660-011-201	MISCELLANEOUS EXPENSE	111.40	
10036	09/19/2019	575522 EMPLOYEE VENDOR		163.74 E
	VO# 539447	INV# 08/28-08/29/19	163.74	
		FORT MILL		
	264-224-333-003-000	PD/ TRIPS AND CONFERENCES	163.74	
10037	09/19/2019	349701 MED CENTRAL HEALTH RESOURCES		345.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 539355	INV# 40339	65.00	
		NORRIS		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 539356	INV# 55576	65.00	
		TATE		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 539357	INV# 55175	65.00	
		WILLINGHAM		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 539358	INV# 55587	65.00	
		LUNA		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 539359	INV# 52476	85.00	
		MUNN		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
10038	09/19/2019	352100 MEREDITH BATTERY SERVICE		108.95 E
		1802 WEST WHITNER STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29624		
	VO# 539299	INV# 102008	108.95	
		BATTERY		

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		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	108.95	
10039	09/19/2019	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,343.01	E
	VO# 539507	INV# P1638738	PO# 11339	2,343.01
		SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	25.35	
		100-254-323-001-600 MAINTENANCE SERVICES	52.43	
		100-254-323-002-600 MAINTENANCE SERVICES	471.91	
		100-254-323-003-600 MAINTENANCE SERVICES	407.45	
		100-254-323-005-600 MAINTENANCE SERVICES	8.05	
		100-254-323-007-600 MAINTENANCE SERVICES	25.35	
		100-254-323-008-600 MAINTENANCE SERVICES	25.35	
		100-254-323-010-600 MAINTENANCE SERVICES	135.24	
		100-254-323-011-600 MAINTENANCE SERVICES	25.35	
		100-254-323-012-600 MAINTENANCE SERVICES	110.15	
		100-254-323-014-600 MAINTENANCE SERVICES	346.62	
		100-254-323-015-600 MAINTENANCE SERVICES	25.35	
		100-254-323-016-600 MAINTENANCE SERVICES	332.17	
		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	
* 10041	09/19/2019	573801 MUSICAL INNOVATIONS 150-G TANNER RD AT BUTLER GREENVILLE, SC 29607-5917	267.50	E
	VO# 539472	INV# 368646		267.50
		RECORDERS		
		707-190-660-007-220 MUSIC EXPENSE	267.50	
* 10043	09/19/2019	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	1,090.00	E
	VO# 539409	INV# 23668		325.00
		CENTERVILLE		
		100-266-314-007-000 REPAIRS TO EQUIPMENT	325.00	
	VO# 539410	INV# 23666		350.00
		MCCANTS		
		100-266-314-005-000 REPAIRS TO EQUIPMENT	350.00	
	VO# 539411	INV# 23667		235.00
		TLH		
		100-266-314-002-000 REPAIRS TO EQUIPMENT	235.00	
	VO# 539412	INV# 23665		180.00
		TLH		
		100-266-314-002-000 REPAIRS TO EQUIPMENT	180.00	

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10044	09/19/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	2,283.43 E
	VO# 539361	INV# 370327007001 SUPPLIES	PO# 11447 50.27
100-221-410-000-000		SUPPLIES AND MATERIALS	50.27
	VO# 539362	INV# 370327478001 SUPPLIES	PO# 11447 6.01
100-221-410-000-000		SUPPLIES AND MATERIALS	6.01
	VO# 539363	INV# 372999429001 SUPPLIES	PO# 11507 288.50
283-127-410-000-000		SUPPLIES-LD/DD/OHI	29.59
283-251-312-000-000		TRANSPORTATION SERVICES	258.91
	VO# 539364	INV# 371988779001 SUPPLIES	PO# 11433 369.52
203-127-410-000-000		SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	0.00
212-161-410-000-000		SUPPLIES AND MATERIALS	369.52
	VO# 539365	INV# 365956243001 SUPPLIES	43.63
124-114-410-024-000		SUPPLIES	43.63
	VO# 539366	INV# 370873904001 SUPPLIES	93.48
124-114-410-024-000		SUPPLIES	93.48
	VO# 539367	INV# 365956117001 SUPPLIES	90.90
124-114-410-024-000		SUPPLIES	90.90
	VO# 539394	INV# 369666627001 SUPPLIES	58.99
100-112-410-007-000		SUPPLIES	58.99
	VO# 539395	INV# 369666905001 SUPPLIES	14.97
100-112-410-007-000		SUPPLIES	14.97
	VO# 539461	INV# 373312050001 SUPPLIES	PO# 11502 186.18
201-112-410-010-000		SUPPLIES	186.18
	VO# 539462	INV# 373558936001 SUPPLIES	PO# 11471 709.41
201-112-410-010-000		SUPPLIES	709.41
	VO# 539467	INV# 369621090001 SUPPLIES	52.97
100-233-410-012-000		SUPPLIES	52.97
	VO# 539468	INV# 369621825001 SUPPLIES	8.39
100-222-410-012-000		SUPPLIES	8.39
	VO# 539470	INV# 373342687001	53.49

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		SUPPLIES		
	100-113-410-020-000	SUPPLIES	53.49	
	VO# 539471	INV# 373342343001	34.20	
		SUPPLIES		
	100-113-410-020-000	SUPPLIES	34.20	
	VO# 539480	INV# 367430309001	222.52	
		SUPPLIES		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	222.52	
10045	09/19/2019	575340 EMPLOYEE VENDOR		157.76 E
	VO# 539446	INV# 08/28-08/29/19	157.76	
		FORT MILL		
	264-224-333-006-000	PD/ TRIPS AND CONFERENCES	157.76	
10046	09/19/2019	574372 PLAYGROUND GUARDIAN		5,200.00 E
		PO BOX 240981 CHARLOTTE, NC 28224		
	VO# 539368	INV# 11790	5,200.00	
		PO# 11581		
		INSPECTIONS		
	100-254-323-007-001	CONTRACTED SERVICES	400.00	
	100-254-323-008-001	CONTRACTED SERVICES	400.00	
	100-254-323-009-001	CONTRACTED SERVICES	400.00	
	100-254-323-010-001	CONTRACTED SERVICES	400.00	
	100-254-323-011-001	CONTRACTED SERVICES	400.00	
	100-254-323-012-001	CONTRACTED SERVICES	400.00	
	100-254-323-013-001	CONTRACTED SERVICES	400.00	
	100-254-323-014-001	CONTRACTED SERVICES	400.00	
	100-254-323-015-001	CONTRACTED SERVICES	400.00	
	100-254-323-016-001	CONTRACTED SERVICES	400.00	
	100-254-323-017-001	CONTRACTED SERVICES	400.00	
	100-254-323-018-001	CONTRACTED SERVICES	400.00	
	100-254-323-019-001	CONTRACTED SERVICES	400.00	
* 10050	09/19/2019	571719 REPUBLIC SERVICES #744		9,316.31 E
		PO BOX 9001099 LOUISVILLE, KY 40290-1099		
	VO# 539378	INV# 0744-001894852	9,316.31	
		PO# 11399		
		SERVICE		
	100-254-323-000-600	MAINTENANCE SERVICES	355.91	
	100-254-323-001-600	MAINTENANCE SERVICES	414.88	
	100-254-323-002-600	MAINTENANCE SERVICES	619.15	
	100-254-323-003-600	MAINTENANCE SERVICES	689.86	
	100-254-323-005-600	MAINTENANCE SERVICES	583.80	
	100-254-323-006-600	MAINTENANCE SERVICES	475.61	
	100-254-323-007-600	MAINTENANCE SERVICES	237.81	
	100-254-323-008-600	MAINTENANCE SERVICES	286.01	
	100-254-323-009-600	MAINTENANCE SERVICES	237.81	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-323-010-600 MAINTENANCE SERVICES	237.81	
		100-254-323-011-600 MAINTENANCE SERVICES	237.81	
		100-254-323-012-600 MAINTENANCE SERVICES	416.70	
		100-254-323-013-600 MAINTENANCE SERVICES	237.81	
		100-254-323-014-600 MAINTENANCE SERVICES	237.81	
		100-254-323-015-600 MAINTENANCE SERVICES	237.81	
		100-254-323-016-600 MAINTENANCE SERVICES	237.81	
		100-254-323-017-600 MAINTENANCE SERVICES	286.01	
		100-254-323-018-600 MAINTENANCE SERVICES	237.81	
		100-254-323-019-600 MAINTENANCE SERVICES	237.81	
		100-254-323-020-600 MAINTENANCE SERVICES	475.61	
		100-254-323-021-600 MAINTENANCE SERVICES	570.95	
		100-254-323-023-600 MAINTENANCE SERVICES	177.82	
		131-254-323-031-600 MAINTENANCE SERVICES	1,585.90	
* 10052	09/19/2019	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212		6,736.50 E
	VO# 539454	INV# M1920-5569	PO# 11632	6,034.50
		MEMBERSHIPS		
		100-113-410-006-000 SUPPLIES	351.00	
		100-113-410-020-000 SUPPLIES	351.00	
		100-221-640-000-000 DUES AND FEES	1,688.50	
		100-233-312-000-000 PURCHASED SERVICES	351.00	
		100-233-410-001-000 SUPPLIES	175.50	
		100-233-410-005-000 SUPPLIES	175.50	
		100-233-410-008-000 SUPPLIES	351.00	
		100-233-410-009-000 SUPPLIES	175.50	
		100-233-410-010-000 SUPPLIES	586.00	
		100-233-410-019-000 SUPPLIES	351.00	
		100-233-410-021-000 SUPPLIES	425.50	
		100-264-333-000-000 TRIPS AND CONFERENCES	351.00	
		100-266-333-000-000 TRIPS & CONFERENCES	175.50	
		131-233-333-031-000 TRIPS AND CONFERENCES	351.00	
		850-266-410-000-000 SUPPLIES AND MATERIALS	175.50	
	VO# 539455	INV# M1920-5569		702.00
		MEMBERSHIPS		
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	175.50	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	175.50	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	175.50	
		715-271-660-015-201 MISCELLANEOUS EXPENSE	175.50	
10053	09/19/2019	567435 SCHOLASTIC INC		1,177.20 E

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		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		
	VO# 539407	INV# 74736488	570.00	
		BOOKS		
	710-271-660-010-360	SCHOOL STORE/COUNCIL EXPENSE	570.00	
	VO# 539483	INV# M6847719	151.80	
		SUSAN WEST		
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	151.80	
	VO# 539484	INV# 6847721	151.80	
		KELLIE MARTIN		
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	151.80	
	VO# 539485	INV# 6847731	151.80	
		CAROLINE ZION		
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	151.80	
	VO# 539486	INV# 6847735	151.80	
		TARA WELBORN		
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	151.80	
10054	09/19/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	765.28	E
	VO# 539379	INV# 208123830784 PO# 11438	765.28	
		208123807224		
	100-000-170-000-000	WAREHOUSE INVENTORY	765.28	
10055	09/19/2019	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	2,493.10	E
	VO# 539296	INV# 978922	2,493.10	
		MCCANTS		
	505-254-323-005-RES	BATHROOM UPDATES	2,493.10	
10056	09/19/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,009.43	E
	VO# 539373	INV# 9002216071	232.33	
		COPIES		
	201-112-490-012-000	COPIER COST	232.33	
	VO# 539374	INV# 9002226969	542.86	
		COPIES		
	201-112-490-010-000	COPIER COST	542.86	
	VO# 539375	INV# 9002189234	221.40	
		COPIES		
	100-255-323-000-000	CONTRACTED SERVICES	221.40	
	VO# 539464	INV# 9002213285	12.84	
		COPIES		
	201-112-490-010-000	COPIER COST	12.84	

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* 10062	09/19/2019	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	188.78	E
	VO# 539292	INV# 6925167 REPAIR PARTS	188.78	
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	188.78	
10063	09/19/2019	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	1,524.23	E
	VO# 539510	INV# ACCT 1198414 PO# 11483 UNIFORMS	1,524.23	
	100-254-410-000-075	UNIFORM PURCHASES	260.35	
	100-254-410-001-075	UNIFORM PURCHASES	0.00	
	100-254-410-002-075	UNIFORM PURCHASES	168.26	
	100-254-410-003-075	UNIFORM PURCHASES	0.00	
	100-254-410-005-075	UNIFORM PURCHASES	0.00	
	100-254-410-006-075	UNIFORM PURCHASES	317.70	
	100-254-410-007-075	UNIFORM PURCHASES	0.00	
	100-254-410-008-075	UNIFORM PURCHASES	80.36	
	100-254-410-009-075	UNIFORM PURCHASES	149.83	
	100-254-410-010-075	UNIFORM PURCHASES	335.74	
	100-254-410-011-075	UNIFORM PURCHASES	0.00	
	100-254-410-012-075	UNIFORM PURCHASES	0.00	
	100-254-410-013-075	UNIFORM PURCHASES	0.00	
	100-254-410-014-075	UNIFORM PURCHASES	0.00	
	100-254-410-015-075	UNIFORM PURCHASES	0.00	
	100-254-410-016-075	UNIFORM PURCHASES	77.70	
	100-254-410-017-075	UNIFORM PURCHASES	134.29	
	100-254-410-018-075	UNIFORM PURCHASES	0.00	
	100-254-410-019-075	UNIFORM PURCHASES	0.00	
	100-254-410-020-075	UNIFORM PURCHASES	0.00	
	100-254-410-021-075	UNIFORM PURCHASES	0.00	
	100-254-410-023-075	UNIFORM PURCHASES	0.00	
	100-257-410-000-000	SUPPLIES	0.00	
	131-254-410-031-075	UNIFORM PURCHASES	0.00	
10064	09/19/2019	574781 EMPLOYEE VENDOR	149.64	E
	VO# 539445	INV# 08/28-08/29/19 FORT MILL	149.64	
	264-224-333-006-000	PD/ TRIPS AND CONFERENCES	149.64	
10065	09/19/2019	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	113.42	E

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	VO# 539285	INV# 885038	76.73	
		PADLOCKS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	76.73	
	VO# 539286	INV# 885113	29.62	
		SUPPLIES		
	100-254-410-012-001	SUPPLIES - MAINTENANCE	29.62	
	VO# 539287	INV# 884981	7.07	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	7.07	
* 10072	09/24/2019	123225 EMPLOYEE VENDOR		133.98 E
	VO# 539548	INV# 8/12-9/5	133.98	
		MILEAGE		
	100-221-332-000-000	TRAVEL	133.98	
* 10074	09/24/2019	143760 EMPLOYEE VENDOR		104.58 E
	VO# 539633	INV# SUPPLIES	104.58	
		REIMBURSEMENT		
	711-271-660-011-222	BUSINESS PARTNERSHIP EXPENSE	104.58	
10075	09/24/2019	147195 EMPLOYEE VENDOR		275.00 E
	VO# 539531	INV# TIME CLOCK	275.00	
		REIMBURSEMENT		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	275.00	
10076	09/24/2019	564176 BSN SPORTS, LLC		2,453.36 E
		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 539570	INV# 906082908	2,453.36	
		PO# 11510		
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	2,453.36	
10077	09/24/2019	564954 EMPLOYEE VENDOR		189.18 E
	VO# 539537	INV# SEPT 16-18	189.18	
		COLUMBIA		
	232-224-333-000-000	TRIPS AND CONFERENCES	189.18	
10078	09/24/2019	572771 EMPLOYEE VENDOR		775.75 E
	VO# 539536	INV# AMAZON	775.75	
		REIMBURSEMENT		
	124-114-410-024-000	SUPPLIES	775.75	
* 10081	09/24/2019	568574 CCP CROWE'S CORPORATE PROMOTIONS		211.81 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 539640	INV# 14309	211.81	
		AIT LAB COATS		
	515-253-520-031-CAR	CAREER CENTER	211.81	
* 10083	09/24/2019	576191 EMPLOYEE VENDOR		275.00 E
	VO# 539544	INV# 2019-2020	275.00	
		TEACHER SUPPLY		

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		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
* 10085	09/24/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	789.65	E
	VO# 539647	INV# 534887 PO# 11469	789.65	
		GLENVIEW		
		100-222-410-020-000 SUPPLIES	657.39	
		100-222-410-020-000 SUPPLIES	132.26	
10086	09/24/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	3,450.47	E
	VO# 539578	INV# 5169621	33.51	
		SUPPLIES		
		100-111-410-014-000 SUPPLIES	33.51	
	VO# 539579	INV# 5168832 PO# 11587	535.00	
		ARTWORK		
		515-253-520-031-CAR CAREER CENTER	535.00	
	VO# 539648	INV# 5112977 PO# 11295	2,881.96	
		AIT		
		515-253-520-031-CAR CAREER CENTER	2,881.96	
10087	09/24/2019	575024 EMPLOYEE VENDOR	275.00	E
	VO# 539634	INV# 2019-2020	275.00	
		TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
* 10089	09/24/2019	575516 HEALTHY TEEN NETWORK 1501 SAINT PAUL STREET SUITE 114 BALTIMORE, MD 21202	679.00	E
	VO# 539652	INV# 822195 PO# 11644	679.00	
		C. HUMPHREY		
		880-224-333-000-000 TRIPS AND CONFERENCES	679.00	
10090	09/24/2019	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	1,448.20	E
	VO# 539584	INV# 0014488613	145.07	
		TL HANNA		
		600-256-460-002-000 FOOD	145.07	
	VO# 539585	INV# 0014485643	115.57	
		MCCANTS		
		600-256-460-005-000 FOOD	115.57	
	VO# 539586	INV# 0014488423	780.84	
		MCLEES ELEM		
		600-256-460-008-000 FOOD	780.84	
	VO# 539587	INV# 0014488107	210.13	
		GLENVIEW MS		
		600-256-460-020-000 FOOD	210.13	

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	VO# 539588	INV# 0014489811	196.59	
		SOUTHWOOD		
	600-256-460-021-000	FOOD	196.59	
10091	09/24/2019	566000 HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		7,639.10 E
	VO# 539653	INV# 954572012	1,136.39	
		PO# 11524		
		MATERIALS		
	100-221-410-000-000	SUPPLIES AND MATERIALS	1,136.39	
	VO# 539656	INV# 710165890	6,502.71	
		PO# 11491		
		MATERIALS		
	203-127-410-002-000	SUPPLIES	1,175.28	
	203-127-410-005-000	SUPPLIES	1,175.28	
	237-128-410-003-000	SUPPLIES	4,152.15	
10092	09/24/2019	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		449.40 E
	VO# 539654	INV# 32510	449.40	
		AIT NAME TAGS		
	515-253-520-031-CAR	CAREER CENTER	449.40	
10093	09/24/2019	281825 ISTE 621 SW MORRISON ST. SUITE 800 PORTLAND, OR 97205		645.00 E
	VO# 539657	INV# 777362	645.00	
		PO# 11305		
		CREATIVE LAB		
	100-221-333-000-EOC	ELEARNING TRIPS	645.00	
10094	09/24/2019	305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651		345.00 E
	VO# 539590	INV# 5289	345.00	
		WESTSIDE HS		
	100-114-410-003-001	BAND SUPPLIES	345.00	
10095	09/24/2019	575456 EMPLOYEE VENDOR		139.79 E
	VO# 539632	INV# SMOKIN PIG	139.79	
		REIMBURSEMENT		
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	139.79	
10096	09/24/2019	564683 EMPLOYEE VENDOR		181.44 E
	VO# 539631	INV# SCULPTURE	181.44	
		REIMBURSEMENT		
	309-113-410-021-000	SUPPLIES AND MATERIALS	181.44	
10097	09/24/2019	340065 EMPLOYEE VENDOR		286.08 E
	VO# 539542	INV# SEPT 18	146.88	
		COLUMBIA		

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		264-224-333-000-000 PD/ TRIPS AND CONFERENCES	146.88	
	VO# 539543	INV# SEPT 19	139.20	
		COLUMBIA		
		100-221-333-000-TST TESTING TRAVEL	139.20	
10098	09/24/2019	349701 MED CENTRAL HEALTH RESOURCES		475.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 539594	INV# 21575	85.00	
		WEBB		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 539595	INV# 45520	65.00	
		WEBB		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 539596	INV# 15574	65.00	
		JONES		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 539597	INV# 45495	65.00	
		MASSINGALE		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 539598	INV# 23153	65.00	
		WILLIAMS		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 539599	INV# 55542	65.00	
		CLINKSCALES		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 539600	INV# 55540	65.00	
		BLACKMON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
* 10100	09/24/2019	570874 NEW READERS PRESS		348.96 E
		101 WYOMING STREET SYRACUSE, NY 13204		
	VO# 539602	INV# 9121418	348.96	
		SCOREBOOST		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	348.96	
10101	09/24/2019	389900 OFFICE DEPOT		1,558.69 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 539604	INV# 374252012001	339.97	
		PO# 11523		
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	138.45	
		100-213-410-003-000 SUPPLIES-HEALTH SERVICES	123.50	
		100-213-410-006-000 SUPPLIES	78.02	
	VO# 539605	INV# 371936955001	186.56	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	186.56	
	VO# 539606	INV# 370787108001	188.22	

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		SUPPLIES		
		600-256-410-000-000 SUPPLIES	188.22	
	VO# 539607	INV# 370788280001	188.31	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	188.31	
	VO# 539608	INV# 368512724001	334.65	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	334.65	
	VO# 539609	INV# 368509953001	320.98	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	320.98	
10102	09/24/2019	569814 PITSCO EDUCATION		727.60 E
		PO BOX 804908 KANSAS CITY, MO 64180-4908		
	VO# 539661	INV# 748214-1 PO# 11536	727.60	
		SOUTHWOOD		
		100-113-410-021-INQ INQUIRY BASED LEARNING	727.60	
10103	09/24/2019	426200 QUILL CORPORATION		697.90 E
		P O BOX 37600 ATT: ACCOUNTS RECEIVABLE		
		PHILADELPHIA, PA 19101-0600		
	VO# 539612	INV# 1103976 PO# 11585	113.70	
		BINDERS		
		131-115-410-031-000 SUPPLIES	113.70	
	VO# 539663	INV# PO 11570 PO# 11570	584.20	
		AIT SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	84.26	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	316.99	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	182.95	
* 10106	09/24/2019	440950 ROCHESTER 100 INC		810.00 E
		P O BOX 92801 ATT: ACCOUNTS RECEIVABLE		
		ROCHESTER, NY 14692		
	VO# 539664	INV# 35714 PO# 11518	810.00	
		NEW PROSPECT		
		201-188-410-010-000 SUPPLIES-PARENTING	810.00	
10107	09/24/2019	575688 EMPLOYEE VENDOR		119.30 E
	VO# 539636	INV# AUG 2019	119.30	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	119.30	
10108	09/24/2019	566032 SCHOOL OUTFITTERS		314.12 E
		PO BOX 638517 CINCINNATI, OH 45263-8517		
	VO# 539618	INV# 13236178	314.12	
		HEADPHONES		
		100-147-410-013-000 SUPPLIES	314.12	
* 10110	09/24/2019	570059 SHARP BUSINESS SYSTEMS		317.56 E

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		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 539665	INV# 9002230879	82.56	
		COPIES		
	708-271-660-008-362	COPIER EXPENSE	82.56	
	VO# 539666	INV# PO 11250 PO# 11250	235.00	
		COPIES		
	100-114-410-002-000	SUPPLIES	19.26	
	100-114-410-002-000	SUPPLIES	142.88	
	100-114-410-002-000	SUPPLIES	72.86	
* 10112	09/24/2019	574599 EMPLOYEE VENDOR		265.00 E
	VO# 539532	INV# SNOW CONES	265.00	
		REIMBURSEMENT		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	265.00	
10113	09/24/2019	565855 EMPLOYEE VENDOR		163.04 E
	VO# 539539	INV# SEPT 13	163.04	
		COLUMBIA		
	100-266-333-000-000	TRIPS & CONFERENCES	163.04	
* 10115	09/24/2019	574537 EMPLOYEE VENDOR		394.77 E
	VO# 539540	INV# SEPT 18-19	394.77	
		COLUMBIA		
	100-232-333-000-000	TRIPS AND CONFERENCES	394.77	
10116	09/26/2019	569031 AIRGAS USA		695.45 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		
	VO# 539762	INV# 9964468707	695.45	
		RENTAL		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	695.45	
10117	09/26/2019	566562 ANDERSON OUTDOOR POWER EQUIPMENT		150.29 E
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 539730	INV# 225279	80.73	
		MOWER REPAIR		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	80.73	
	VO# 539731	INV# 225617,225608	69.56	
		BLADES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	16.79	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	52.77	
* 10123	09/26/2019	573130 CALLAHAM ORCHARD TOURS		792.00 E
		ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627		
	VO# 539772	INV# 12	792.00	
		WHITEHALL ELEM		
	719-271-660-019-350	FIELD TRIPS KINDERGARTEN EXPENSE	792.00	

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10124	09/26/2019	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	119.95	E
	VO# 539726	INV# 3838465 SUPPLIES	119.95	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	105.93	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	14.02	
10125	09/26/2019	574859 EMPLOYEE VENDOR	150.86	E
	VO# 539794	INV# REIMBURSEMENT CAMERA LENS/MEMORY CARD	150.86	
	100-263-410-000-000	SUPPLIES AND MATERIALS	150.86	
10126	09/26/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	1,315.34	E
	VO# 539714	INV# 397471 SUPPLIES	307.09	
	515-253-520-031-CAR	CAREER CENTER	307.09	
	VO# 539715	INV# 397532 SUPPLIES	251.89	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	251.89	
	VO# 539716	INV# 397511 SUPPLIES	110.25	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	110.25	
	VO# 539717	INV# 397566 SUPPLIES	71.69	
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	71.69	
	VO# 539718	INV# 397549 SUPPLIES	35.58	
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	35.58	
	VO# 539719	INV# 397435 SUPPLIES	179.23	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	179.23	
	VO# 539720	INV# 397548 SUPPLIES	8.65	
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	8.65	
	VO# 539721	INV# 397431 SUPPLIES	143.38	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	143.38	
	VO# 539722	INV# 397400 SUPPLIES	81.11	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	81.11	
	VO# 539723	INV# 397401 SUPPLIES	80.54	
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	80.54	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 539724	INV# 397430	45.93	
		SUPPLIES		
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	45.93	
* 10128	09/26/2019	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	842.80	E
	VO# 539775	INV# 743064 PO# 11388	842.80	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
10129	09/26/2019	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	320.89	E
	VO# 539777	INV# 104460	320.89	
		ROBERT ANDERSON		
	706-271-660-006-674	FOOTBALL EXPENSE	320.89	
* 10131	09/26/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	177.28	E
	VO# 539778	INV# 5169621-1	30.47	
		SUPPLIES		
	100-111-410-014-000	SUPPLIES	30.47	
	VO# 539779	INV# 5164019-1	146.81	
		SUPPLIES		
	100-233-410-014-000	SUPPLIES	146.81	
10132	09/26/2019	241365 G&G SALES AND SERVICE 3359 KENNERLY ROAD ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063-8505	1,500.00	E
	VO# 539713	INV# 4504	1,500.00	
		WESTSIDE HS		
	100-254-323-003-001	CONTRACTED SERVICES	1,500.00	
* 10136	09/26/2019	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	405.24	E
	VO# 539780	INV# 14619637	405.24	
		NORTH POINTE		
	713-271-660-013-391	ICE CREAM SALES EXPENSE	405.24	
10137	09/26/2019	576051 EMPLOYEE VENDOR SEPT 2019	101.15	E
	VO# 539753	INV#		
		MILEAGE		
	203-223-332-000-000	TRAVEL/IN-DISTRICT	101.15	
* 10140	09/26/2019	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	706.41	E
	VO# 539704	INV# 4011747	359.61	
		REPAIR PARTS		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	359.61	
	VO# 539705	INV# 4011869	261.09	

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		REPAIR PARTS		
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	261.09	
	VO# 539706	INV# 4011930	6.83	
		REPAIR PARTS		
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	6.83	
	VO# 539707	INV# 4011992	44.92	
		REPAIR PARTS		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	44.92	
	VO# 539708	INV# 4012064	33.96	
		REPAIR PARTS		
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	33.96	
* 10142	09/26/2019	307650 EMPLOYEE VENDOR		315.16 E
	VO# 539812	INV# 09/23/19	163.44	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	163.44	
	VO# 539813	INV# 09/20/19	151.72	
		LEXINGTON		
		100-221-333-000-000 TRIPS AND CONFERENCES	151.72	
* 10144	09/26/2019	575128 EMPLOYEE VENDOR		159.64 E
	VO# 539755	INV# SEPT 19	159.64	
		COLUMBIA		
		100-221-333-016-000 TRIPS AND CONFERENCES	159.64	
* 10147	09/26/2019	226700 EMPLOYEE VENDOR		191.52 E
	VO# 539800	INV# REIMBURSEMENT	40.00	
		FINGERPRINTING		
		100-147-312-018-FRP FINGERPRINTING	40.00	
	VO# 539814	INV# 09/23/19	151.52	
		COLUMBIA		
		201-188-333-000-000 TRIPS- PAT	151.52	
* 10149	09/26/2019	575294 EMPLOYEE VENDOR		104.28 E
	VO# 539820	INV# SEPT 2019	104.28	
		MILEAGE		
		100-221-332-000-000 TRAVEL	104.28	
10150	09/26/2019	574549 NETOP		1,170.00 E
		220 NW SECOND AVE SUITE 940 PORTLAND, OR 97209		
	VO# 539848	INV# IUSO146819	1,170.00	
		PO# 11515		
		TECH		
		100-266-445-000-000 SOFTWARE TECHNOLOGY	1,170.00	
10151	09/26/2019	570395 NETWORK CONTROLS & ELECTRIC, INC		37,816.26 E
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE		
		GREER, SC 29650		
	VO# 539849	INV# 23469	24,285.38	
		PO# 10876		

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		TL HANNA	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	24,285.38
		VO# 539850 INV# 23468 PO# 10878	13,530.88
		WESTSIDE	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	13,530.88
* 10153	09/26/2019	389900 OFFICE DEPOT	1,819.96 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413	
		VO# 539700 INV# 2339527091	21.39
		SUPPLIES	
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	21.39
		VO# 539788 INV# 370146694001	41.06
		SUPPLIES	
		100-114-410-003-000 SUPPLIES	41.06
		VO# 539790 INV# 2335071546	125.36
		SUPPLIES	
		100-114-410-003-000 SUPPLIES	125.36
		VO# 539793 INV# 368898217001	129.08
		SUPPLIES	
		100-114-410-003-000 SUPPLIES	129.08
		VO# 539795 INV# 369196828001	68.47
		SUPPLIES	
		100-114-410-003-000 SUPPLIES	68.47
		VO# 539797 INV# 2337298497	30.99
		SUPPLIES	
		100-114-410-003-000 SUPPLIES	30.99
		VO# 539799 INV# 2337576953	35.96
		SUPPLIES	
		100-114-410-003-000 SUPPLIES	35.96
		VO# 539801 INV# 374312892001	110.51
		SUPPLIES	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	110.51
		VO# 539803 INV# 370198257001	58.04
		SUPPLIES	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	58.04
		VO# 539805 INV# 374314406001	30.06
		SUPPLIES	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	30.06
		VO# 539807 INV# 367430880001	101.08
		SUPPLIES	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	101.08
		VO# 539809 INV# 374311017001	59.66
		SUPPLIES	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	59.66
		VO# 539810 INV# PO 11574 PO# 11574	539.36
		SUPPLIES	

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		100-221-410-000-TST SUPPLIES-TESTING	529.10	
		100-221-410-000-TST SUPPLIES-TESTING	10.26	
	VO# 539854	INV# 373443390001 SUPPLIES	64.50	
		100-114-410-003-000 SUPPLIES	64.50	
	VO# 539858	INV# 376705488001 SUPPLIES	63.38	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	63.38	
	VO# 539859	INV# 376113136001 SUPPLIES	341.06	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	341.06	
* 10156	09/26/2019	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	129.57	E
	VO# 539792	INV# 99400 PICTURES	129.57	
		100-263-410-000-000 SUPPLIES AND MATERIALS	129.57	
* 10158	09/26/2019	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	182.21	E
	VO# 539861	INV# 20008042 MATERIALS	63.29	
		707-190-660-007-288 LITERACY EXPENSE	63.29	
	VO# 539862	INV# 20008079 MATERIALS	92.27	
		707-190-660-007-288 LITERACY EXPENSE	92.27	
	VO# 539863	INV# 20008103 MATERIALS	26.65	
		707-190-660-007-288 LITERACY EXPENSE	26.65	
10159	09/26/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	873.82	E
	VO# 539822	INV# 9002243472 COPIES	19.26	
		100-111-410-007-000 SUPPLIES	19.26	
	VO# 539829	INV# 9002245938 COPIES	256.23	
		721-190-660-021-562 COPIERS EXPENSE	256.23	
	VO# 539855	INV# 9002245894 COPIES	239.67	
		723-190-660-023-913 COPIER EXPENSE	239.67	
	VO# 539856	INV# 9002245901 COPIES	292.91	
		723-190-660-023-913 COPIER EXPENSE	292.91	
	VO# 539864	INV# 9002245903	65.75	

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		COPIES		
		100-147-410-018-000 SUPPLIES	65.75	
10160	09/26/2019	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		617.39 E
	VO# 539693	INV# 4535-2 SUPPLIES	64.94	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	64.94	
	VO# 539694	INV# 4811-7 SUPPLIES	83.00	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	83.00	
	VO# 539695	INV# 4740-8 SUPPLIES	149.25	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	149.25	
	VO# 539696	INV# 5331-4 SUPPLIES	320.20	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	64.04	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	64.04	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	64.04	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	64.04	
		100-254-410-020-001 SUPPLIES - MAINTENANCE	64.04	
10161	09/26/2019	574599 EMPLOYEE VENDOR		678.32 E
	VO# 539742	INV# SUES WINGS REIMBURSEMENT	678.32	
		721-190-660-021-429 FACULTY EXPENSE	678.32	
10162	09/26/2019	564599 EMPLOYEE VENDOR		444.28 E
	VO# 539802	INV# REIMBURSEMENT AMAZON	444.28	
		100-147-410-011-000 SUPPLIES	444.28	
* 10165	09/26/2019	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		234.96 E
	VO# 539682	INV# 885120 SUPPLIES	14.76	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	14.76	
	VO# 539685	INV# 884895 SUPPLIES	39.93	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	39.93	
	VO# 539686	INV# 400290 SUPPLIES	48.75	
		100-254-410-000-000 CUSTODIAL SUPPLIES	48.75	
	VO# 539687	INV# 885276 SUPPLIES	72.82	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	72.82	

CHECK REGISTER FOR 9/1/2019 TO 9/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 539688		INV# 885277		4.91
		SUPPLIES		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES		4.91
VO# 539689		INV# 400283		42.30
		SUPPLIES		
100-254-410-000-400		HVAC SUPPLIES		42.30
VO# 539690		INV# 400078		11.49
		SUPPLIES		
100-254-410-003-001		SUPPLIES - MAINTENANCE		11.49
			TOTAL NUMBER OF CHECKS:	364
			TOTAL NUMBER OF EPAYMENTS:	249
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>3,100,172.56</u></u>