

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
534001	09/01/2020	573301 ABC BANNERS & SIGNS, INC. 103 SULLIVAN LANE ANDERSON, SC 29625	214.00
	VO# 554588	INV# 20190329-359 MIDWAY ELEM	214.00
	717-190-660-017-201	MISCELLANEOUS EXPENSE	214.00
534002	09/01/2020	566136 AMTEC 90 AVON MEADOW LANE AVON, CT 06001	500.00
	VO# 554589	INV# 5723-08-20 PROF SERVICES	500.00
	100-231-319-000-000	LEGAL FEES	500.00
534003	09/01/2020	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	233,048.92
	VO# 554586	INV# SRO GRANT PO# 11450 APRIL-MAY-JUNE	216,514.14
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	83,402.83 A
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	66,638.29 A
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	66,473.02 A
	VO# 554587	INV# AIT SRO GRANT PO# 11451 APRIL-MAY-JUNE	16,534.78
	131-258-312-031-000	SECURITY CONTRACT -SRO	6,375.55
	131-258-312-031-000	SECURITY CONTRACT -SRO	5,085.97
	131-258-312-031-000	SECURITY CONTRACT -SRO	5,073.26
534004	09/01/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	311.04
	VO# 554670	INV# 8046 GLENVIEW	198.38
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	198.38
	VO# 554671	INV# 8045 VARENNES	112.66
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	112.66
534005	09/01/2020	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	153.22
	VO# 554672	INV# P30294146 BATTERY	153.22
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	153.22
534006	09/01/2020	569972 BRANDY GORE ANDERSON CHRISTIAN SCHOOL 3902 LIBERTY HWY ANDERSON, SC 29621	1,000.00
	VO# 554668	INV# SUMMER CLASS REIMBURSEMENT	1,000.00
	263-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	1,000.00

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534007	09/01/2020	572445 CENTER FOR APPLIED LINGUISTICS 4646 40TH STREET NW WASHINGTON, DC 20016	235.00
	VO# 554677	INV# 0528 REF 2019239A	235.00
	356-183-410-023-000	SUPPLIES	235.00
* 534010	09/01/2020	576326 C & F MECHANICAL CORP 450 HORSESHOE BEND ANDERSON, SC 29625	850.00
	VO# 554674	INV# 2211 VARENNES	400.00
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	400.00
	VO# 554675	INV# 2210 BRACKETS	450.00
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	150.00
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	150.00
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	150.00
534011	09/01/2020	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	645.00
	VO# 554676	INV# AUG 18-27 ADULT ED SECURITY	645.00
	356-258-312-023-000	CONTRACTED SECURITY	645.00
534012	09/01/2020	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,160.58
	VO# 554603	INV# AUG 2020 E4041711	7,160.58
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,160.58
534013	09/01/2020	576598 DUMAS, ETHAN** 2265 300 E. COLLEGE AVE HARTSVILLE, SC 29550	1,420.40
	VO# 554620	INV# CHEER CAMP ROBERT ANDERSON	1,420.40
	706-271-660-006-611	PEP CLUB EXPENSE	1,420.40
* 534016	09/01/2020	574887 HERALD OFFICE SOLUTIONS PO BOX 1288 DILLON, SC 29536	44,940.00
	VO# 554617	INV# 789987 WHSE SUPPLIES	32,100.00
	100-000-170-000-000	WAREHOUSE INVENTORY	32,100.00
	VO# 554618	INV# 793316 WHSE SUPPLIES	12,840.00
	100-000-170-000-000	WAREHOUSE INVENTORY	12,840.00
534017	09/01/2020	573205 HILL COMPANY, INC. PO BOX 699 ROSWELL, GA 30077	367.86
	VO# 554686	INV# 20-P6768	367.86

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		FAN MOTOR	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	367.86
534018	09/01/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	15,586.14
		VO# 554621 INV# 564092351 PO# 13079	2,673.93
		WHSE SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,673.93
		VO# 554622 INV# 564092369 PO# 13103	7,656.92
		568799852	
		100-000-170-000-000 WAREHOUSE INVENTORY	3,215.91
		100-000-170-000-000 WAREHOUSE INVENTORY	4,441.01
		VO# 554623 INV# 564092344 PO# 13123	1,735.97
		WHSE SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,735.97
		VO# 554624 INV# 562982785 PO# 13031	1,735.97
		WHSE SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,735.97
		VO# 554682 INV# 567513676	-103.61
		CREDIT	
		505-254-323-002-CAR CARPETS	-103.61
		VO# 554683 INV# 567245436	1,259.08
		SUPPLIES	
		505-254-323-002-CAR CARPETS	1,259.08
		VO# 554684 INV# 568045207	-16.05
		CREDIT	
		100-254-410-002-000 SUPPLIES	-16.05
		VO# 554685 INV# 567513684	643.93
		SUPPLIES	
		100-254-410-002-000 SUPPLIES	643.93
534019	09/01/2020	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	583.45
		VO# 554628 INV# 5521610	32.14
		CONCORD ELEM	
		100-111-410-009-000 SUPPLIES	32.14
		VO# 554629 INV# 5564199	551.31
		CONCORD ELEM	
		100-112-410-009-C19 COVID 19 SUPPLIES	551.31
534020	09/01/2020	307745 KENDALL HUNT PUBLISHING CO PO BOX 1840 ATT: ACCOUNTS RECEIVABLE DUBUQUE, IA 52004-1840	375.00
		VO# 554689 INV# 12416069 PO# 13299	375.00
		T41932	
		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	375.00

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534021	09/01/2020	576566 KTM SOLUTIONS, INC 603 HIGH TECH COURT GREER, SC 29650	1,742.65
	VO# 554630	INV# CP10052 PO# 13192	1,742.65
		PARTITIONS	
		131-115-410-031-000 SUPPLIES	1,742.65
534022	09/01/2020	321425 LEXINGTON SCHOOL DISTRICT TWO 715 NINTH STREET ATTN: DAWN FERTICK WEST COLUMBIA, SC 29169	22,483.08
	VO# 554631	INV# 2019-2020	22,483.08
		PROVISO	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	22,483.08
* 534024	09/01/2020	575149 MICROBURST LEARNING 141-F PELHAM DRIVE COLUMBIA, SC 29209	2,250.00
	VO# 554632	INV# 1692 PO# 13139	2,250.00
		EMPLOYABILITY	
		395-212-312-000-000 PURCHASED SERVICES	2,250.00
534025	09/01/2020	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	251.45
	VO# 554633	INV# 90418	251.45
		DECALS	
		100-256-410-000-C19 COVID SUPPLIES	251.45
534026	09/01/2020	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	6,409.10
	VO# 554634	INV# 280001115 PO# 12587	6,409.10
		REPEATER	
		100-254-410-008-RPT REPEATER	6,409.10 A
534027	09/01/2020	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	844.00
	VO# 554635	INV# IJH-5846	132.00
		TONER	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	132.00
	VO# 554691	INV# IJH-5842	712.00
		TONER	
		100-112-410-013-000 SUPPLIES	445.00
		100-113-410-013-000 SUPPLIES	267.00
534028	09/01/2020	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	26,987.96
	VO# 554636	INV# SEPT 2020	26,987.96
		#G00018B5	
		100-000-450-000-000 MISC. DEDUCTIONS	7,595.96
		100-000-456-000-000 INSURANCE PAYABLE	19,392.00

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534029	09/01/2020	572491 PEARSON CLINICAL ASSESSMENT 13036 COLLECTION CENTER DIRVE CHICAGO, IL 60693	423.72
	VO# 554645	INV# 9376129 PO# 12573 MIDWAY ELEM	423.72
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	423.72
534030	09/01/2020	576599 PINDRON, CASSANDRA** 115 AUSTONWOODS CIRCLE APT I EASLEY, SC 29640	447.00
	VO# 554661	INV# 01 SOUTH FANT	447.00
	715-271-660-015-375	FACULTY EXPENSE	447.00
534031	09/01/2020	576596 PROFESSIONAL PLASTICS INC PO BOX 392209 PITTSBURGH, PA 15251-9209	1,007.71
	VO# 554647	INV# ED1020990 CONCORD ELEM	757.70
	100-112-410-009-C19	COVID 19 SUPPLIES	757.70
	VO# 554648	INV# ED1021266 CONCORD ELEM	250.01
	100-112-410-009-C19	COVID 19 SUPPLIES	250.01
534032	09/01/2020	565485 RESOURCES FOR EDUCATORS P O BOX 97293 WASHINGTON, DC 20077-9911	199.28
	VO# 554650	INV# 2753178 WEST MARKET	199.28
	718-271-660-018-229	DUKE ENERGY GRANT EXPENSE	199.28
534033	09/01/2020	563479 ROYLCO 3251 ABBEVILLE HIGHWAY ANDERSON, SC 29624	149.80
	VO# 554652	INV# 35957 PO# 13203 FACE SHIELDS	149.80
	100-127-410-000-C19	COVID 19 SUPPLIES	149.80
534034	09/01/2020	573043 SCHOOL DISTRICT OF OCONEE COUNTY 414 S. PINE ST. ATTN: ANDREA BRANER WALHALLA, SC 29691	2,004.25
	VO# 554698	INV# 2019-2020 PROVISO	2,004.25
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	2,004.25 A
* 534036	09/01/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	385.10
	VO# 554704	INV# 200109-0033 COPIER	385.10
	201-112-490-011-000	COPIER COST	213.14
	201-112-490-011-000	COPIER COST	54.40
	201-112-490-011-000	COPIER COST	117.56
534037	09/01/2020	576593 SMOKE & SPIRITS 21 WABASH COURT SAVANNAH, GA 31406	160.00

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	VO# 554705	INV# 052457	160.00
		CENTERVILLE ELEM	
	707-190-660-007-375	FACULTY EXPENSE	160.00
534038	09/01/2020	574996 SUDDUTH, CAMILLA**	150.00
		3RG DESIGNWORKS 2405 OWL CIRCLE WEST	
		COLUMBIA, SC 29169	
	VO# 554706	INV# SERVICE	150.00
		FOR DANA GRANT	
	131-115-312-031-000	PURCHASED SERVICES	150.00
534039	09/01/2020	573815 UNITED REFRIGERATION, INC	1,931.36
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 554712	INV# 74889754	64.33
		REPAIR PARTS	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	64.33
	VO# 554713	INV# 74804170	147.64
		REPAIR PARTS	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	147.64
	VO# 554714	INV# 74649823	217.53
		REPAIR PARTS	
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	217.53
	VO# 554715	INV# 74775012	1,139.35
		REPAIR PARTS	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	1,139.35
	VO# 554716	INV# 74744029	362.51
		REPAIR PARTS	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	362.51
534040	09/01/2020	524353 WAL-MART COMMUNITY/GEMB	505.04
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-0934	
	VO# 554718	INV# 1013 3717	505.04
		NEVITT FOREST	
	201-112-410-012-000	SUPPLIES AND MATERIALS	356.00
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	149.04
* 534042	09/01/2020	524353 WAL-MART COMMUNITY/GEMB	271.51
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-0934	
	VO# 554720	INV# 2017 9874	271.51
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	235.91
	718-271-660-018-201	MISCELLANEOUS EXPENSE	35.60
* 534045	09/03/2020	115202 ASD5 CULINARY SERVICES PETTY CASH	150.00
		,	
	VO# 554731	INV# COFFEE SHOP	150.00
		PETTY CASH	

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		631-000-102-031-000 PETTY CASH- AIT	150.00
534046	09/03/2020	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,151.52
	VO# 554802	INV# 864 M10-0346 SERVICE	4,151.52
		100-266-340-000-000 TELEPHONE	1,275.12
		100-266-340-000-000 TELEPHONE	88.15
		100-266-340-000-000 TELEPHONE	17.87
		100-266-340-000-000 TELEPHONE	124.80
		100-266-340-001-000 TELEPHONE	59.76
		100-266-340-002-000 TELEPHONE	401.56
		100-266-340-003-000 TELEPHONE	406.79
		100-266-340-005-000 TELEPHONE	88.15
		100-266-340-006-000 TELEPHONE	73.43
		100-266-340-007-000 TELEPHONE	68.12
		100-266-340-008-000 TELEPHONE	59.54
		100-266-340-009-000 TELEPHONE	82.71
		100-266-340-010-000 TELEPHONE	73.43
		100-266-340-011-000 TELEPHONE	254.63
		100-266-340-012-000 TELEPHONE	102.15
		100-266-340-013-000 TELEPHONE	87.32
		100-266-340-014-000 TELEPHONE	88.15
		100-266-340-015-000 TELEPHONE	74.12
		100-266-340-016-000 TELEPHONE	95.82
		100-266-340-017-000 TELEPHONE	87.32
		100-266-340-018-000 TELEPHONE	87.32
		100-266-340-019-000 TELEPHONE	68.69
		100-266-340-020-000 TELEPHONE	59.54
		100-266-340-021-000 TELEPHONE	88.15
		100-266-340-023-000 TELEPHONE	46.06
		124-266-340-024-000 TELEPHONE	45.65
		131-266-340-031-000 TELEPHONE	31.76
		600-256-340-000-000 TELEPHONE	115.41
534047	09/03/2020	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	125.00
	VO# 554735	INV# ACCT 1172 PURCHASES	125.00
		201-223-333-000-000 TRIPS- ADMIN/ HOMELESS LIAISON	125.00
534048	09/03/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	589.57

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	VO# 554803	INV# ZTS5411 ZTP7543	PO# 13232 589.57
		100-266-345-000-TEC TECHNOLOGY	518.82
		100-266-345-000-TEC TECHNOLOGY	70.75
534049	09/03/2020	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	34,332.03
	VO# 554739	INV# APRIL-JUNE RESOURCE OFFICERS	PO# 11452 34,332.03
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	34,332.03 A
534050	09/03/2020	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	34,662.73
	VO# 554804	INV# 8116 PHONES	PO# 13222 350.83
		100-221-410-001-VIR VIRTUAL SET UP	350.83
	VO# 554805	INV# 8117 SUPPORT	PO# 13121 34,311.90
		100-266-445-000-000 SOFTWARE TECHNOLOGY	34,311.90
		515-253-545-000-FAC TECHNOLOGY HARDWARE/SOFTWARE	0.00
534051	09/03/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	389,164.30
	VO# 554806	INV# 10402613261 SERVICES	PO# 12735 380,814.00
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	380,814.00
	VO# 554807	INV# 10404408491 10403049111	PO# 13295 5,641.04
		100-266-345-000-TEC TECHNOLOGY	3,525.65
		100-266-345-000-TEC TECHNOLOGY	2,115.39
	VO# 554834	INV# 10419951140 TECHNOLOGY	PO# 13250 2,709.26
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,709.26
534052	09/03/2020	566662 DONE RIGHT SERVICES 101 INDIAN SPRINGS DRIVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29615-1413	4,351.25
	VO# 554835	INV# 8320 TL HANNA	PO# 12738 4,351.25
		505-254-323-002-CAR CARPETS	4,351.25
534053	09/03/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	54,820.77
	VO# 554853	INV# DUE SEPT 8 UTILITIES	54,820.77
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	4,668.18

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		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	87.31
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	72.02
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	144.02
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	27,081.26
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	84.19
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	7,435.28
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	34.08
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	49.48
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	33.46
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	26.47
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	3,700.40
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	35.43
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	11,369.19
534054	09/03/2020	576563 DX PRINTING LLC 30 JOE KENNEDY BLVD STATESBORO, GA 30458	21,086.91
		VO# 554808 INV# 22094 PO# 13190	21,086.91
		FACE MASKS	
		100-257-410-000-C19 COVID SUPPLIES	21,086.91
534055	09/03/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	8,556.80
		VO# 554852 INV# DUE 9/17	8,556.80
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	144.59
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	5,974.34
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	628.27
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	705.84
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	1,103.76
534056	09/03/2020	576595 EXPANDABLE MIND SOFTWARE ROBERT M DOLTAR 6107 SW MURRAY BLVE #294 BEARVERTON, OR 97008	597.00
		VO# 554836 INV# 1614 PO# 13323	597.00
		LICENSE	
		338-114-410-001-EAR SUPPLIES	597.00
534057	09/03/2020	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	630.00
		VO# 554840 INV# 102194 PO# 13305	630.00
		ASURE ID	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	630.00
534058	09/03/2020	576550 IMPULSE SOUVENIRS 4310 S 131st PLACE TUKWILA, WA 98168	800.00
		VO# 554841 INV# S3299	800.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		TL HANNA MASKS	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	800.00
534059	09/03/2020	576601 LATHAM RESTAURANT GROUP BESTO 1606 N MAIN ST ANDERSON, SC 29621	534.10
		VO# 554843 INV# ORDER 92	534.10
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	534.10
* 534061	09/03/2020	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	4,272.09
		VO# 554844 INV# 02001432	972.50
		PROJ #015013	
		515-253-520-031-CAR CAREER CENTER	972.50
		VO# 554845 INV# 02001434	2,710.00
		PROJ #017396	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	1,355.00
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	1,355.00
		VO# 554846 INV# 02000583	589.59
		PROJ #017455	
		505-254-323-005-000 CONTRACTED SERVICES	589.59
* 534063	09/03/2020	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	1,151.63
		VO# 554760 INV# 022628906	64.20
		ACCT 9422544	
		100-114-410-003-001 BAND SUPPLIES	64.20 A
		VO# 554761 INV# 023280084	400.55
		ACCT 9422544	
		100-114-410-003-001 BAND SUPPLIES	400.55
		VO# 554762 INV# 023220150	28.83
		ACCT 9422544	
		100-114-410-003-001 BAND SUPPLIES	28.83
		VO# 554763 INV# 022960216	214.00
		ACCT 9422544	
		100-114-410-003-001 BAND SUPPLIES	214.00 A
		VO# 554764 INV# 022831294	379.85
		ACCT 9422544	
		100-114-410-003-001 BAND SUPPLIES	379.85 A
		VO# 554765 INV# 022795976	64.20
		ACCT 9422544	
		100-114-410-003-001 BAND SUPPLIES	64.20 A
* 534065	09/03/2020	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	181.11
		VO# 554815 INV# 2648915 PO# 13268	181.11

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-266-345-000-TEC TECHNOLOGY	181.11
534066	09/03/2020	576600 OAKTREE PRODUCTS INC 610 SPIRIT VALLEY EAST DR CHESTERFIELD, MO 63005	145.91
	VO# 554767	INV# 1457928	145.91
		NORTH POINTE	
		100-112-410-013-C19 COVID 19 SUPPLIES	145.91
* 534069	09/03/2020	572153 SCDC PRINTING & GRAPHICS PO BOX 21787 COLUMBIA, SC 29221	172.00
	VO# 554774	INV# 90297685 PO# 13202	172.00
		DECALS	
		131-115-410-031-000 SUPPLIES	172.00
534070	09/03/2020	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	632.46
	VO# 554847	INV# 0405-08-20	632.46
		BUS DAMAGES	
		100-255-323-000-000 CONTRACTED SERVICES	632.46
* 534072	09/03/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	332.64
	VO# 554784	INV# 200519-0007	332.64
		COPIES	
		100-115-410-003-000 SUPPLIES	332.64 A
534073	09/03/2020	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	3,375.00
	VO# 554849	INV# 19945 PO# 12975	3,375.00
		AUG SERVICES	
		131-254-323-031-305 CONTRACT SERV.-GROUNDS	3,375.00
* 534076	09/03/2020	576602 T MAKES INTERNATIONAL INC 7076 DAVIS CREEK ROAD JACKSONVILLE, FL 32256	2,317.56
	VO# 554785	INV# 20786	751.29
		GLENVIEW MS	
		100-113-410-020-C19 COVID 19 SUPPLIES	751.29 A
	VO# 554786	INV# 20866	1,566.27
		NORTH POINTE	
		100-213-410-013-C19 COVID SUPPLIES	1,566.27
534077	09/03/2020	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	30,184.77
	VO# 554816	INV# 342789 PO# 13208	30,184.77
		MOBILE STANDS	
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	30,184.77
534078	09/03/2020	524353 WAL-MART COMMUNITY/GEMB	198.05

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 554818	INV# 1013 3709 OPERATIONS	198.05
	100-255-410-000-000	SUPPLIES	183.15
	600-256-410-017-000	SUPPLIES	14.90
534079	09/03/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	23,734.15
	VO# 554789	INV# 5011550965 PO# 13021 COPIER	225.36
	100-147-410-015-000	SUPPLIES	225.36
	VO# 554790	INV# 5011040380 PO# 13019 COPIER	4,082.35
	100-112-410-008-000	SUPPLIES AND MATERIALS	4,082.35
	VO# 554791	INV# 5010434168 PO# 13276 COPIER	4,106.49
	124-114-445-024-000	TECHNOLOGY SUPPLIES	4,106.49
	VO# 554792	INV# 5010434169 PO# 13277 COPIER	1,608.98
	100-114-410-001-ALT	SUPPLIES	1,608.98
	VO# 554851	INV# 4320464132 PO# 12954 COPIERS	13,710.97
	100-114-410-003-000	SUPPLIES	3,449.06
	100-115-410-003-000	SUPPLIES	10,261.91
534080	09/03/2020	522978 WINTHROP UNIVERSITY 22 TILLMAN HALL CASHIER'S OFFICE ROCK HILL, SC 29733	1,200.00
	VO# 554817	INV# CECLIA TAYLOR ID 21410031391820	1,200.00
	900-113-410-000-016	TEACHER GRANT SUPPLIES	1,200.00
534081	09/03/2020	574864 HATLEY, CRAIG MARKUS XERVANT 29520 COMMUNITY ROAD ALBEMARLE, NC 28001	2,500.00
	VO# 554839	INV# 1286 PO# 13024 ASSESSMENT	2,500.00
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	2,500.00
534082	09/03/2020	569016 YOUNG OFFICE ENVIRONMENTS 1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	33,576.70
	VO# 554793	INV# 517 PO# 12578 TL HANNA	33,576.70
	505-254-323-002-CAR	CARPETS	33,576.70
534083	09/08/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	11,751.01

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 554891	INV# PURCHASES #A2QG7V7TDJIMYY	11,751.01
	100-112-410-008-C19	COVID 19 SUPPLIES	377.12
	100-112-410-009-INQ	INQUIRY BASED LEARNING	215.36
	100-112-410-019-C19	COVID 19 SUPPLIES	340.71
	100-113-410-005-C19	COVID 19 SUPPLIES	2,140.19
	100-113-410-013-000	SUPPLIES	548.80
	100-113-410-020-000	SUPPLIES	79.68
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	507.65
	100-221-410-000-TST	SUPPLIES-TESTING	171.05
	100-233-410-014-000	SUPPLIES	348.85
	201-112-410-012-000	SUPPLIES AND MATERIALS	98.72
	201-224-410-007-000	PD SUPPLIES	765.30
	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE	64.16
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	235.56
	703-271-660-003-410	GENERAL ADMINISTRATION EXPENSE	446.02
	703-271-660-003-552	YEARBOOK EXPENSE	54.35
	705-271-660-005-411	MISCELLANEOUS EXPENSE	458.71
	707-190-660-007-201	MISCELLANEOUS EXPENSE	223.95
	709-271-660-009-201	MISCELLANEOUS EXPENSE	888.50
	714-271-660-014-201	MISCELLANEOUS EXPENSE	799.65
	715-271-660-015-375	FACULTY EXPENSE	99.47
	720-271-660-020-411	MISCELLANEOUS EXPENSE	713.20
	805-221-445-000-000	TECHNOLOGY SUPPLIES/SOFTWARE	23.43
	810-147-410-015-000	SUPPLIES	538.33
	810-147-410-019-000	SUPPLIES	231.54
	871-113-410-000-000	SUPPLIES AND MATERIALS	850.64
	900-121-416-008-NKJ	KELLY JEROLAMON 20/21 SUPPLIES	-93.71
	900-121-416-008-NKJ	KELLY JEROLAMON 20/21 SUPPLIES	-141.13
	900-221-445-000-047	TECHNOLOGY SUPPLIES-BOSCH LAB	764.91
* 534085	09/08/2020	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	1,000.00
	VO# 554893	INV# GOLF SPONSORSHIP	1,000.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,000.00
534086	09/08/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	410.84
	VO# 554895	INV# 10419737342 PO# 13212 BATTERY	410.84
	100-266-314-000-000	REPAIRS TO EQUIPMENT	410.84
* 534088	09/08/2020	232600 FASTENAL COMPANY	1,057.99

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	
	VO# 554896	INV# 154109 PO# 13287	348.62
		SUPPLIES	
	100-255-410-000-000	SUPPLIES	0.00
	100-255-410-000-C19	COVID SUPPLIES	348.62
	VO# 554897	INV# 153981	709.37
		BROOMS	
	100-255-410-000-000	SUPPLIES	709.37
* 534090	09/08/2020	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,400.00
	VO# 554869	INV# 3589 PO# 12833	2,400.00
		CF REAMES	
	100-254-323-005-CAP	CONTRACTED SERVICES	2,400.00
* 534093	09/08/2020	574179 PLANETHS, LLC 20098 ASHBROOK PLACE, SUITE 155 ASHBURN, VA 20147	6,825.00
	VO# 550372	INV# 1047 PO# 12589	6,825.00
		LICENSE RENEWAL	
	100-271-312-002-LIC	LICENSE RENEWAL	2,625.00
	100-271-312-003-LIC	LICENSE RENEWAL	2,625.00
	100-271-312-005-LIC	LICENSE RENEWAL	525.00
	100-271-312-006-LIC	LICENSE RENEWAL	525.00
	100-271-312-020-LIC	LICENSE RENEWAL	525.00
* 534095	09/08/2020	571149 SCDOC SC DEPT OF CORRECTIONS SUPPORT SERVICES & INDUSTRIES P O BOX 21787 COLUMBIA, SC 29221	1,519.00
	VO# 554879	INV# 90296036 PO# 13337	1,519.00
		MASKS	
	100-257-410-000-C19	COVID SUPPLIES	1,519.00
534096	09/08/2020	573543 SCHOOL LIBRARY JOURNAL PO BOX 461119 ESCONDIDO, CA 92046-9807	136.99
	VO# 554906	INV# RENEWAL	136.99
		CONCORD ELEM	
	709-271-660-009-305	LIBRARY EXPENSE	136.99
* 534098	09/08/2020	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	213,033.00
	VO# 554877	INV# 13288	207,772.00
		2ND QUARTER	
	100-252-270-000-000	WORKMAN'S COMPENSATION	207,772.00
	VO# 554878	INV# 13283	5,261.00
		2ND QUARTER	
	131-233-270-031-000	WORKERS COMPENSATION	5,261.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 534100	09/08/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,027.53
	VO# 554910	INV# 200401-0052 MIDWAY ELEM	261.06
	717-190-660-017-362	COPIER EXPENSE	261.06
	VO# 554911	INV# 200302-0052 MIDWAY ELEM	668.42
	717-190-660-017-362	COPIER EXPENSE	668.42
	VO# 554912	INV# 200518-0057 MIDWAY ELEM	98.05
	717-190-660-017-362	COPIER EXPENSE	98.05
534101	09/08/2020	571601 SOCIAL THINKING 404 SARATOGA AVE SUITE 200 SANTA CLARA, CA 95050	210.83
	VO# 554913	INV# 171436 CONCORD ELEM	210.83
	100-212-410-009-000	SUPPLIES	210.83 A
* 534103	09/08/2020	566477 W E BLACK TERMITE & PEST CONTROL, INC P O BOX 1053 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	225.00
	VO# 554916	INV# 237793 TL HANNA GYM	225.00
	100-254-323-002-001	CONTRACTED SERVICES	225.00 A
* 534105	09/10/2020	576614 ABI DIGITAL SOLUTIONS 851 N FM3083 RD E CONROE, TX 77303	579.25
	VO# 555000	INV# 20200869 WESTSIDE HS	579.25
	100-114-410-003-001	BAND SUPPLIES	579.25
534106	09/10/2020	574476 ALLEN, ADELL** ANOINTED HANDS CATERING 208 LOBLOLLY DR ANDERSON, SC 29625	287.50
	VO# 554999	INV# 2034 SOUTH FANT	287.50
	715-271-660-015-201	MISCELLANEOUS EXPENSE	287.50
534107	09/10/2020	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	2,384.92
	VO# 554935	INV# 21978 CARPET	2,384.92
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	2,384.92
534108	09/10/2020	115202 ASD5 CULINARY SERVICES PETTY CASH	150.00
	VO# 555001	INV# WILLIFORDS REIMBURSEMENT	150.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-332-000-000 IN DISTRICT TRAVEL	150.00
534109	09/10/2020	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,067.55
		VO# 554937 INV# 15238365 AUG SERVICE	1,067.55
		100-266-340-015-000 TELEPHONE	355.85
		100-266-340-018-000 TELEPHONE	355.85
		100-266-340-023-000 TELEPHONE	355.85
534110	09/10/2020	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	20,252.11
		VO# 554939 INV# ACCT 7426 PURCHASES	494.04
		100-114-410-003-C19 COVID SUPPLIES	494.04 A
		VO# 554940 INV# ACCT 7426 PURCHASES	19,758.07
		100-112-410-019-C19 COVID 19 SUPPLIES	5,779.04
		100-147-410-019-000 SUPPLIES	5,779.03
		100-257-410-000-C19 COVID SUPPLIES	8,200.00
534111	09/10/2020	569972 BRANTLEY ISOM 436 GALLOPING GHOST RD ANDERSON, SC 29626	127.15
		VO# 554918 INV# LUNCH REFUNDS MCLEES & N.POINTE	127.15
		600-000-474-008-000 REVENUES COLLECTED IN ADVANCE	42.20
		600-000-474-013-000 REVENUES COLLECTED IN ADVANCE	40.50
		600-000-474-013-000 REVENUES COLLECTED IN ADVANCE	44.45
534112	09/10/2020	576611 CARMENATES, OMAR** 607 SUMMITBLUFF DR. GREENVILLE, SC 29617	250.00
		VO# 555022 INV# AUGUST 25 SPEAKING EVENT	250.00
		100-221-312-000-000 PURCHASED SERVICES	250.00
534113	09/10/2020	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	1,332.47
		VO# 554942 INV# BOXED LUNCH WED AUG 26	305.23
		900-115-410-031-046 SUPPLIES- AIT MISC DONATIONS	305.23
		VO# 555003 INV# BOXED LUNCHESES AUG 31 & SEPT 1-4	1,027.24
		600-256-410-000-000 SUPPLIES	1,027.24
534114	09/10/2020	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	642.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 554943	INV# 23719	64.20
		STANDS	
	100-254-410-000-000	CUSTODIAL SUPPLIES	64.20
	VO# 554944	INV# 23724	577.80
		STANDS	
	100-254-410-000-000	CUSTODIAL SUPPLIES	577.80
534115	09/10/2020	576157 DRI-STICK DECAL CORPORATION RYDIN PO BOX 92170 ELK GROVE VILLAGE, IL 60009	915.00
	VO# 554967	INV# 372352	915.00
		NEVITT FOREST	
	100-112-410-012-000	SUPPLIES	915.00
534116	09/10/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	99,584.93
	VO# 555055	INV# DUE 9/14	99,584.93
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	1,771.76
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	345.78
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	377.56
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	25,631.29
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	13,735.90
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	16,102.88
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	7,340.52
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	4,557.90
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	6,076.75
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	7,154.08
	100-254-470-014-THR	UTILITIES - THEATRE	2,102.56
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	2,967.04
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	11,085.69
	600-256-470-026-000	ENERGY	335.22
534117	09/10/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	5,699.73
	VO# 555053	INV# DUE 9/26	5,699.73
		WATER & SEWER	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	676.44
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12.00
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	1,741.65
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	182.87
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	1,238.38
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	528.99
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,319.40
* 534119	09/10/2020	574794 GLENVIEW BOOSTER CLUB	1,482.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 555009	INV# 20/21 FEES	1,482.00
		MEMBERSHIPS	
	720-271-660-020-667	BOOSTER CLUB MONEY EXPENSE	1,482.00
534120	09/10/2020	574795 GLENVIEW PTO	5,884.00
	VO# 555056	INV# 2020-2021	5,884.00
		DONATIONS	
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	5,884.00
534121	09/10/2020	576572 GUARDS UP, LLC	3,024.59
		15793 OLD COUNTRY CT NEW FREEDOM, PA 17349	
	VO# 554950	INV# WHITEHALL PO# 13197	3,024.59
		TRIGUARDS	
	100-112-410-019-C19	COVID 19 SUPPLIES	3,024.59
* 534123	09/10/2020	569972 JENNIFER THOMAS	124.70
		37 HIDDEN FALLS RD ANDERSON, SC 29621	
	VO# 554919	INV# MIDWAY	124.70
		LUNCH REFUND	
	600-000-474-017-000	REVENUES COLLECTED IN ADVANCE	124.70
* 534125	09/10/2020	565585 KEMP ENTERPRISES	174.50
		HARDWOOD STIX PO BOX 824 FARMINGTON, ME 04938	
	VO# 555011	INV# 414	174.50
		NORTH POINTE	
	713-271-660-013-220	MUSIC EXPENSE	174.50
534126	09/10/2020	576566 KTM SOLUTIONS, INC	3,491.64
		603 HIGH TECH COURT GREER, SC 29650	
	VO# 554951	INV# 7-115582 PO# 13194	3,491.64
		PARTITIONS	
	100-112-410-014-000	SUPPLIES	848.20
	100-112-410-014-C19	COVID 19 SUPPLIES	2,643.44
534127	09/10/2020	564353 LAZER CONSTRUCTION COMPANY INC	187,777.40
		P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	
	VO# 554952	INV# APP 7419-14	156,670.63
		TL HANNA	
	505-253-520-002-STD	STADIUM RENOVATIONS	156,670.63
	VO# 554953	INV# APP 7318-23	31,106.77
		TL HANNA	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	31,106.77
* 534129	09/10/2020	329401 LOWES BUSINESS ACCOUNT	699.56
		PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	
	VO# 555015	INV# 9800 728800 8	699.56
		PURCHASES	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	149.23
		100-254-410-000-400 HVAC SUPPLIES	32.24
		100-254-410-000-500 PEST MANAGEMENT	106.14
		100-254-410-001-100 CUSTODIAL EQUIPMENT	342.52
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	6.49
		100-254-410-006-001 SUPPLIES - MAINTENANCE	29.43
		100-254-410-009-000 SUPPLIES	16.76
		100-254-410-016-000 SUPPLIES	16.75
534130	09/10/2020	575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421	1,454.28
	VO# 554954	INV# P2406820521 SUPPLIES	1,454.28
		100-254-410-002-001 SUPPLIES - MAINTENANCE	1,454.28
534131	09/10/2020	576600 OAKTREE PRODUCTS INC 610 SPIRIT VALLEY EAST DR CHESTERFIELD, MO 63005	212.93
	VO# 555016	INV# 1467703 MASKS	212.93
		707-190-660-007-201 MISCELLANEOUS EXPENSE	212.93
534132	09/10/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	893.51
	VO# 555054	INV# DUE 9/22 UTILITIES	893.51
		100-254-472-000-000 ENERGY-GAS	44.47
		100-254-472-001-000 ENERGY-GAS	225.01
		100-254-472-005-000 ENERGY-GAS	29.27
		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	56.61
		100-254-472-016-000 ENERGY-GAS	23.54
		100-254-472-021-000 ENERGY- GAS	74.92
		600-256-470-011-000 ENERGY	65.51
		600-256-470-012-000 ENERGY	57.39
		600-256-470-015-000 ENERGY	82.16
		600-256-470-016-000 ENERGY	72.75
		600-256-470-021-000 ENERGY	113.62
534133	09/10/2020	572037 PLANBOOKEDU LLC 710 MARKET ST #14 CHAPEL HILL, NC 27516	1,584.00
	VO# 555041	INV# 2020-11119 WESTSIDE HS	1,584.00
		100-114-410-003-000 SUPPLIES	1,584.00
* 534136	09/10/2020	572850 ROBERT ANDERSON PETTY CASH	250.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		, ---	
	VO# 555042	INV# SEPT 16	250.00
		VOLLEYBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	100.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
534137	09/10/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	5,289.45
	VO# 554965	INV# 10005-10008 PO# 13096	1,045.47
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	230.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	172.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	172.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	470.47
	VO# 554966	INV# 9990-10004 PO# 13096	4,243.98
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	172.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	887.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	668.48
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	772.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	188.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	115.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	887.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
534138	09/10/2020	570868 SCASBO PO BOX 6563 MEMBERSHIP COLUMBIA, SC 29260	305.00
	VO# 554968	INV# ID M-1067	305.00
		20/21 AMY HEARD	
	100-252-380-000-000	TRAVEL	255.00
	100-252-680-000-000	MEMBERSHIP AND DUES	50.00
* 534140	09/10/2020	575494 SCHOOLCHECKIN PO BOX 17979 TAMPA, FL 33682-7979	10,450.00
	VO# 555023	INV# 4601 PO# 13341	10,450.00
		RENEWAL	
	100-233-312-000-000	PURCHASED SERVICES	10,450.00
* 534144	09/10/2020	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	520.33
	VO# 554987	INV# AUG 2020	520.33
		ELIZABETH SILVEY	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	334.50
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	185.83
534145	09/10/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	271.66
	VO# 554990	INV# ACCT 2021 5306 GLENVIEW	271.66
		100-113-410-020-000 SUPPLIES	115.31
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	156.35
534146	09/10/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	387.49
	VO# 554989	INV# ACCT 2021 5314 ROBERT ANDERSON	387.49
		100-113-410-006-000 SUPPLIES	387.49
534147	09/10/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	908.86
	VO# 554991	INV# 5011141250 PO# 13021 COPIER	225.36
		100-147-410-015-000 SUPPLIES	225.36
	VO# 555034	INV# 5011734331 COPIER	683.50
		201-113-490-006-000 COPIER COST	683.50
534148	09/15/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	886.86
	VO# 555185	INV# 04-534730 SUPPLIES	239.68
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	239.68
	VO# 555186	INV# 04-535140 SUPPLIES	10.83
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	10.83
	VO# 555187	INV# 04-533810 SUPPLIES	71.69
		100-254-410-000-000 CUSTODIAL SUPPLIES	71.69
	VO# 555188	INV# 04-535210 SUPPLIES	411.44
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	411.44
	VO# 555189	INV# 04-535370 SUPPLIES	135.22
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	135.22
	VO# 555190	INV# 04-535580 SUPPLIES	18.00
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	18.00
534149	09/15/2020	573301 ABC BANNERS & SIGNS, INC.	2,354.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		103 SULLIVAN LANE ANDERSON, SC 29625	
	VO# 555089	INV# 20190329-375	205.44
		SOUTHWOOD	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	205.44
	VO# 555090	INV# 20190329-380	2,148.56
		CONCORD ELEM	
	100-112-410-009-000	SUPPLIES	2,148.56
534150	09/15/2020	572707 ADDIS, SANDY BOARD OF TRUSTEES 5230 WHITE CITY PARK RD ANDERSON, SC 29625	600.00
	VO# 555077	INV# 2020	600.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
534151	09/15/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	367.50
	VO# 555092	INV# 9/2 SECURITY	52.50
		CENTERVILLE ELEM	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	52.50
	VO# 555093	INV# 9/1 SECURITY	52.50
		CENTERVILLE ELEM	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	52.50
	VO# 555094	INV# 9/9 SECURITY	105.00
		GLENVIEW	
	720-271-660-020-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 555167	INV# 9/9 SECURITY	157.50
		TL HANNA	
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	157.50
534152	09/15/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	15,549.63
	VO# 555196	INV# 8104	1,401.70
		REPAIR PARTS	
	100-254-410-000-400	HVAC SUPPLIES	1,401.70
	VO# 555197	INV# 8098	10,182.12
		PO# 13328	
		MCLEES ELEM	
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	10,182.12
	VO# 555198	INV# 8090	2,485.56
		TL HANNA	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,485.56
	VO# 555199	INV# 8089	930.25
		MCLEES ELEM	
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	930.25
	VO# 555200	INV# 8048	150.00
		MCCANTS	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
		VO# 555201 INV# 8094	400.00
		WEST MARKET	
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	400.00
534153	09/15/2020	569356 BATTERIES PLUS - 251	180.83
		3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
		VO# 555202 INV# P30333205	180.83
		BATTERIES	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	180.83
534154	09/15/2020	576427 BLUE RIDGE EQUIPMENT SERVICES LLC	1,800.00
		DAVID L PARKER 1001 DICKERSON RD ANDERSON, SC 29626	
		VO# 555168 INV# 1203 PO# 12977	1,800.00
		TL HANNA	
		100-254-323-002-001 CONTRACTED SERVICES	1,800.00
534155	09/15/2020	567666 BRADSHAW, RICK	600.00
		BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	
		VO# 555075 INV# 2020	600.00
		BONUS	
		100-231-334-000-000 TRUSTEE EXPENSE	600.00 A
534156	09/15/2020	567945 BURNETT ATHLETICS INC	1,212.10
		7095 HIGHWAY 11 ATTN: ACCTS RECEIVABLE CAMPOBELLO, SC 29322	
		VO# 555203 INV# BA85198	1,212.10
		FIELD PAINT	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	404.02
		100-254-410-003-001 SUPPLIES - MAINTENANCE	202.02
		100-254-410-005-001 SUPPLIES - MAINTENANCE	202.02
		100-254-410-006-001 SUPPLIES - MAINTENANCE	202.02
		100-254-410-020-001 SUPPLIES - MAINTENANCE	202.02
534157	09/15/2020	570070 CABLEWHOLESALE.COM	3,395.10
		P O BOX 11775 ATT: ACCOUNTS RECEIVABLE PLEASANTON, CA 94588	
		VO# 555096 INV# AD1517069 PO# 13030	2,474.94
		TECH SUPPLIES	
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	2,474.94
		VO# 555097 INV# AD1516617 PO# 13013	920.16
		TECH SUPPLIES	
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	920.16
* 534159	09/15/2020	566288 CES CITY ELECTRIC SUPPLY	485.62
		PO BOX 131811 DALLAS, TX 75313	
		VO# 555204 INV# 155011	429.22

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	429.22
		VO# 555205 INV# 154742	56.40
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	56.40
534160	09/15/2020	576326 C & F MECHANICAL CORP 450 HORSESHOE BEND ANDERSON, SC 29625	500.00
		VO# 555206 INV# 2237	500.00
		DRAIN PANS	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	500.00
* 534162	09/15/2020	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	288.90
		VO# 555101 INV# 5174	288.90
		CONCORD ELEM	
		709-271-660-009-228 ART EXPENSE	288.90
534163	09/15/2020	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673	1,176.00
		VO# 555221 INV# 3265687	1,176.00
		TL HANNA	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,176.00
534164	09/15/2020	196400 DEAN HUNTER & COMPANY 1815 NORTH BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,406.00
		VO# 555222 INV# 48575	2,406.00
		CALHOUN ELEM	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	2,406.00
534165	09/15/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	2,150.70
		VO# 555102 INV# 10420422280 PO# 13289	2,150.70
		ADAPTERS	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,150.70
534166	09/15/2020	573901 DOLLAR DAYS INTERNATIONAL, INC. 3033 N. 44TH STREET SUITE 330 PHOENIX, AZ 85018	431.37
		VO# 555103 INV# 2688423	431.37
		ACCT 3773375	
		100-113-410-006-000 SUPPLIES	431.37
534167	09/15/2020	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	600.00
		VO# 555080 INV# 2020	600.00
		BONUS	
		100-231-334-000-000 TRUSTEE EXPENSE	600.00 A

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
534168	09/15/2020	576521 EDUCATORSHANDBOOK.COM PO BOX 13793 TALLAHASSEE, FL 32317	698.00
	VO# 555105	INV# 7389 PO# 13066	698.00
		LICENSE	
	100-233-312-000-000	PURCHASED SERVICES	698.00
534169	09/15/2020	576585 ESPARK INC 223 W ERIE ST, STE 3NW CHICAGO, IL 60654	3,861.00
	VO# 555169	INV# 2707 PO# 13261	3,861.00
		HOMELAND PARK	
	201-112-445-011-000	TECHNOLOGY SUPPLIES	3,861.00
534170	09/15/2020	571711 GRIFFITH, JOHN P BOARD OF TRUSTEES 1313 NORTHAMPTON ROAD ANDERSON, SC 29621	600.00
	VO# 555076	INV# 2020	600.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
* 534172	09/15/2020	575036 HUITT, ANN BOARD OF TRUSTEES 120 HUITT ROAD ANDERSON, SC 29626	600.00
	VO# 555079	INV# 2020	600.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
* 534174	09/15/2020	306035 KAY, HAROLD R. BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	600.00
	VO# 555078	INV# 2020	600.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
534175	09/15/2020	307745 KENDALL HUNT PUBLISHING CO PO BOX 1840 ATT: ACCOUNTS RECEIVABLE DUBUQUE, IA 52004-1840	20,882.30
	VO# 555171	INV# 12399910 PO# 13240	20,882.30
		MATERIALS	
	397-112-445-000-000	TECHNOLOGY SUPPLIES	20,882.30
534176	09/15/2020	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	12,950.00
	VO# 555116	INV# PAINT PO# 13179	12,950.00
		ROBERT ANDERSON	
	100-254-323-006-CAP	CONTRACTED SERVICES	12,950.00
* 534178	09/15/2020	321425 LEXINGTON SCHOOL DISTRICT TWO 715 NINTH STREET ATTN: DAWN FERTICK WEST COLUMBIA, SC 29169	1,066.55
	VO# 555117	INV# 2019-2020	1,066.55

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PROVISO	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	1,066.55 A
* 534180	09/15/2020	576590 LOCKE, BENJAMIN** 413 LOCKE RD BELTON, SC 29627	1,550.00
	VO# 555225	INV# 5581 WESTSIDE	1,550.00
		100-254-410-003-ART SUPPLIES	1,550.00
* 534182	09/15/2020	568804 MASSTAR SIGN CORPORATION 11801 ANDERSON ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29611	1,132.60
	VO# 555118	INV# 200151 PO# 12903 CENTERVILLE	1,132.60
		100-254-410-007-SGN SIGN IMPROVEMENTS	1,132.60
534183	09/15/2020	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	1,000.00
	VO# 555226	INV# 057 TL HANNA	1,000.00
		100-254-323-002-001 CONTRACTED SERVICES	1,000.00
534184	09/15/2020	575978 MCDONALD, JOHN** 505 SUNSET DR ANDERSON, SC 29625	3,500.00
	VO# 555227	INV# 2020-205 PO# 12805 MCCANTS	3,500.00
		505-271-410-005-BLC BLEACHERS	3,500.00
534185	09/15/2020	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	143.36
	VO# 555120	INV# 022446628 NORTH POINTE	72.93
		713-271-660-013-335 CHORUS CLUB EXPENSE	72.93
	VO# 555121	INV# 022412796 NORTH POINTE	70.43
		713-271-660-013-335 CHORUS CLUB EXPENSE	70.43
534186	09/15/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 555086	INV# 9/15 PAYROLL DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
534187	09/15/2020	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	2,198.68
	VO# 555122	INV# 1777 PO# 13356 AUG EXPENSES	2,198.68
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	2,198.68

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
534188	09/15/2020	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	179.42
	VO# 555123	INV# 2653065 TECH SUPPLIES	179.42
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	179.42
* 534190	09/15/2020	576600 OAKTREE PRODUCTS INC 610 SPIRIT VALLEY EAST DR CHESTERFIELD, MO 63005	285.86
	VO# 555125	INV# 1467694 CUST #41721	72.95
	100-112-410-013-C19	COVID 19 SUPPLIES	72.95
	VO# 555172	INV# 1467700 CUST #41725	212.91
	100-112-410-008-C19	COVID 19 SUPPLIES	212.91
* 534193	09/15/2020	571701 PRICE, TOMMY BOARD OF TRUSTEES 201 HUNTERS LANE ANDERSON, SC 29625	600.00
	VO# 555082	INV# 2020 BONUS	600.00
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
534194	09/15/2020	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	532.88
	VO# 555234	INV# S2240598 REPAIR PARTS	461.33
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	461.33
	VO# 555235	INV# S2240602 REPAIR PARTS	71.55
	100-254-410-000-400	HVAC SUPPLIES	14.31
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	14.31
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	42.93
534195	09/15/2020	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	178.66
	VO# 555146	INV# 7394063 ACCT 9171155	178.66
	713-271-660-013-305	LIBRARY EXPENSE	178.66
534196	09/15/2020	576477 SARAH LOEW 108 PALM BRANCH WAY ANDERSON, SC 29621	150.00
	VO# 548554	INV# SOUTHWOOD FIELD TRIP REFUND	150.00
	100-271-312-021-C19	CANCELLED FIELD TRIPS	150.00
534197	09/15/2020	570868 SCASBO PO BOX 6563 MEMBERSHIP COLUMBIA, SC 29260	305.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 555147	INV# ID M-1094 DANA MCCLUNG	305.00
	100-252-333-000-000	TRIPS AND CONFERENCES	255.00
	100-252-640-000-000	DUES AND FEES	50.00
534198	09/15/2020	573373 SCDSS, CHILD CARE LICENSING PO BOX 1520 ROOM 218 COLUMBIA, SC 29202	160.00
	VO# 555179	INV# WEST MARKET REGISTRY RELEASE	160.00
	100-147-312-018-000	PURCHASED SERVICES	160.00
* 534200	09/15/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	585.61
	VO# 555088	INV# 9/15 PAYROLL DEDUCTIONS	585.61
	100-000-438-000-000	RETIREMENT SERV PURCHASE	585.61
534201	09/15/2020	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,209.09
	VO# 555085	INV# 9/15 PAYROLL DEDUCTIONS	1,209.09
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,209.09
534202	09/15/2020	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 603030 CHARLOTTE, NC 28260-3030	176.10
	VO# 555150	INV# 1774087 SEPT SERVICE	176.10
	100-266-340-000-000	TELEPHONE	108.23
	100-266-340-000-000	TELEPHONE	4.49
	100-266-340-000-000	TELEPHONE	0.35
	100-266-340-001-000	TELEPHONE	8.20
	100-266-340-002-000	TELEPHONE	23.92
	100-266-340-003-000	TELEPHONE	10.41
	100-266-340-005-000	TELEPHONE	0.12
	100-266-340-007-000	TELEPHONE	3.15
	100-266-340-008-000	TELEPHONE	0.60
	100-266-340-009-000	TELEPHONE	3.41
	100-266-340-010-000	TELEPHONE	1.21
	100-266-340-011-000	TELEPHONE	1.39
	100-266-340-012-000	TELEPHONE	1.13
	100-266-340-014-000	TELEPHONE	1.58
	100-266-340-015-000	TELEPHONE	1.62
	100-266-340-016-000	TELEPHONE	0.17
	100-266-340-017-000	TELEPHONE	2.33
	100-266-340-019-000	TELEPHONE	1.35

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-021-000 TELEPHONE	1.71
		124-266-340-024-000 TELEPHONE	0.73
* 534204	09/15/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	113.00
	VO# 555154	INV# A82986 TL HANNA	48.00
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	48.00
	VO# 555155	INV# A83098 ROBERT ANDERSON	65.00
		100-113-410-006-000 SUPPLIES	65.00
534205	09/15/2020	572694 SPECIALTY INSULATION, LLC PO BOX 14398 GREENVILLE, SC 29610	400.00
	VO# 555240	INV# 20200828 TL HANNA	400.00
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	400.00
534206	09/15/2020	576477 STEPHANIE MILLER 2211 HUNTER DR ANDERSON, SC 29625	150.00
	VO# 548603	INV# SOUTHWOOD FIELD TRIP REFUND	150.00
		100-271-312-021-C19 CANCELLED FIELD TRIPS	150.00
534207	09/15/2020	576616 STUDENTS OF HISTORY INC 171 BROAD ST BOX 8474 RED BANK, NJ 07701	960.00
	VO# 555156	INV# 1041 WESTSIDE	960.00
		100-223-410-003-000 SUPPLIES	960.00
534208	09/15/2020	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	354.45
	VO# 555084	INV# 9/15 PAYROLL DEDUCTIONS	354.45
		100-000-441-000-000 MISCELLANEOUS	354.45
534209	09/15/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	476.15
	VO# 555181	INV# 204598 TONER	476.15
		201-112-445-012-000 TECHNOLOGY SUPPLIES	476.15
534210	09/15/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	2,686.57
	VO# 555248	INV# 75315748 REPAIR PARTS	62.03
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	62.03
	VO# 555249	INV# 75310932 REPAIR PARTS	121.99

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-013-400		HVAC/ELECTRICAL/PLUMBING	121.99
VO# 555250	INV# 75291341	REPAIR PARTS	43.21
100-254-410-013-400		HVAC/ELECTRICAL/PLUMBING	43.21
VO# 555251	INV# 75124448	REPAIR PARTS	78.42
100-254-410-013-400		HVAC/ELECTRICAL/PLUMBING	78.42
VO# 555252	INV# 74903865	REPAIR PARTS	241.35
100-254-410-013-400		HVAC/ELECTRICAL/PLUMBING	241.35
VO# 555253	INV# 75044306	REPAIR PARTS	110.09
100-254-410-020-400		HVAC/ELECTRICAL/PLUMBING	110.09
VO# 555254	INV# 75044306-01	REPAIR PARTS	123.61
100-254-410-020-400		HVAC/ELECTRICAL/PLUMBING	123.61
VO# 555255	INV# 75188520	REPAIR PARTS	126.45
100-254-410-020-400		HVAC/ELECTRICAL/PLUMBING	126.45
VO# 555256	INV# 75189193	REPAIR PARTS	68.88
100-254-410-002-400		HVAC/ELECTRICAL/PLUMBING	68.88
VO# 555257	INV# 75291274	REPAIR PARTS	97.76
100-254-410-005-400		HVAC/ELECTRICAL/PLUMBING	97.76
VO# 555258	INV# 75057008	REPAIR PARTS	1,261.27
100-254-410-007-400		HVAC/ELECTRICAL/PLUMBING	1,261.27
VO# 555259	INV# 75161025	REPAIR PARTS	115.66
100-254-410-001-400		HVAC/ELECTRICAL/PLUMBING	115.66
VO# 555260	INV# 75324245	REPAIR PARTS	140.44
100-254-410-007-400		HVAC/ELECTRICAL/PLUMBING	140.44
VO# 555261	INV# 75167371	REPAIR PARTS	95.41
100-254-410-001-400		HVAC/ELECTRICAL/PLUMBING	95.41
534211	09/15/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,630.56
VO# 555087	INV# 9/15 PAYROLL	DEDUCTIONS	2,630.56
100-000-455-000-000		UNITED FUND - PAYABLE	2,630.56
* 534214	09/15/2020	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	558.56

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 555160	INV# 67422582	558.56
		FUEL	
	100-255-411-000-000	GASOLINE	558.56
534215	09/15/2020	572293 WRIGHT JR, JOHN B BOARD OF TRUSTEES 211 TERRACE DRIVE ANDERSON, SC 29621	600.00
	VO# 555081	INV# 2020	600.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
534216	09/15/2020	569016 YOUNG OFFICE ENVIRONMENTS 1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	1,845.00
	VO# 555273	INV# 533 PO# 12578	1,845.00
		TL HANNA	
	505-254-323-002-CAR	CARPETS	1,845.00
534217	09/15/2020	571542 ZUGG, PAUL BOARD OF TRUSTEES 532 STAGECOACH DRIVE ANDERSON, SC 29625	600.00
	VO# 555083	INV# 2020	600.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
534218	09/17/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	300.57
	VO# 555331	INV# 04-535220	291.90
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	105.98
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	53.00
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	31.27
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	76.24
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	25.41
	VO# 555332	INV# 04-535730	8.67
		SUPPLIES	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	8.67
* 534221	09/17/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	8,944.95
	VO# 555330	INV# PURCHASES	8,944.95
		#A2QG7V7TDJIMYY	
	100-111-410-013-000	SUPPLIES	923.50
	100-112-410-013-000	SUPPLIES	1,125.42
	100-112-410-014-0RE	RELATED ARTS	289.80
	100-113-410-013-000	SUPPLIES	670.18
	100-114-410-003-000	SUPPLIES	1,483.84
	100-147-410-013-000	SUPPLIES	68.42

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-222-410-013-000 SUPPLIES	255.72
		100-233-410-006-000 SUPPLIES	176.31
		100-233-410-013-000 SUPPLIES	165.74
		201-112-410-014-000 SUPPLIES AND MATERIALS	1,088.20
		220-370-410-000-ACS SUPPLIES-ANDERSON CHRISTIAN SCHOOL	385.19
		220-370-410-000-MSA SUPPLIES-MONTESSORI SCHOOL OF ANDER	189.06
		220-370-410-000-TCS SUPPLIES - TEMPLE CHRISTIAN	16.46
		705-271-660-005-411 MISCELLANEOUS EXPENSE	353.43
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	343.20
		708-271-660-008-220 MUSIC EXPENSE	465.84
		709-271-660-009-201 MISCELLANEOUS EXPENSE	136.56
		713-271-660-013-201 MISCELLANEOUS EXPENSE	160.24
		713-271-660-013-220 MUSIC EXPENSE	456.70
		871-113-410-000-000 SUPPLIES AND MATERIALS	191.14
534222	09/17/2020	574576 AMPLIFIED IT, LLC 812 GRANBY STREET NORFOLK, VA 23510	325.00
	VO# 555285	INV# 24253 PO# 13345	325.00
		SUPPORT	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	325.00
534223	09/17/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	105.00
	VO# 555286	INV# 9/14 SECURITY	105.00
		GLENVIEW	
		720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
534224	09/17/2020	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	4,668.00
	VO# 555287	INV# 21894 PO# 12506	4,668.00
		NEVITT FOREST	
		505-254-323-012-TIL WOMEN'S RESTROOM TILE	4,668.00
534225	09/17/2020	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	714.76
	VO# 555339	INV# AC41805636 PO# 13304	714.76
		AC43150623	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	63.13
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	651.63
* 534227	09/17/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	607.29
	VO# 555289	INV# 8139	607.29
		MCCANTS	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	607.29
534228	09/17/2020	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	209.75
	VO# 555290	INV# 205985 SOUTHWOOD	209.75
		100-113-410-021-COB CHORUS, ORCHESTRA & BAND	209.75
534229	09/17/2020	570070 CABLEWHOLESALE.COM P O BOX 11775 ATT: ACCOUNTS RECEIVABLE PLEASANTON, CA 94588	2,020.43
	VO# 555291	INV# 1527906 PO# 13216	2,020.43
		TECH SUPPLIES	
		100-221-410-001-VIR VIRTUAL SET UP	2,020.43
534230	09/17/2020	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	355.93
	VO# 555342	INV# 663728090620	260.95
		SERVICE	
		100-266-340-000-000 TELEPHONE	260.95
	VO# 555343	INV# 672778090620	94.98
		SERVICE	
		100-266-340-000-000 TELEPHONE	94.98
* 534233	09/17/2020	196400 DEAN HUNTER & COMPANY 1815 NORTH BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	3,455.00
	VO# 555349	INV# 48574 PO# 13312	3,455.00
		WESTSIDE	
		100-254-323-003-MOL MOLD ABATEMENT	3,455.00
534234	09/17/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	36,699.95
	VO# 555383	INV# DUE 9/23	36,699.95
		UTILITIES	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	18.26
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	10,164.20
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	6,357.91
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	9,427.52
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	10,608.61
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	123.45
534235	09/17/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	632.94
	VO# 555381	INV# 495402011	109.15
		506 E. WHITNER	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	109.15
	VO# 555382	INV# 295758061	523.79

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		1401 BOLT DR	
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	523.79
534236	09/17/2020	575951 EVERT, COURTNEY** SIGN GYPSIES ANDERSON/CLEMSON 4 VISTA ROSE COURT ANDERSON, SC 29621	195.00
	VO# 555315	INV# 229 GLENVIEW	70.00
		100-233-410-020-000 SUPPLIES	70.00
	VO# 555316	INV# 224 NEVITT FOREST	125.00
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	125.00
* 534238	09/17/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	712.19
	VO# 555351	INV# 571420587 REPAIR PARTS	712.19
		100-254-410-005-000 SUPPLIES	217.06
		100-254-410-012-000 SUPPLIES	278.07
		100-254-410-016-000 SUPPLIES	217.06
534239	09/17/2020	574294 INDEPENDENT MAIL SUBSCRIPTIONS PO BOX 742699 CINCINNATI, OH 45274-2699	423.01
	VO# 555298	INV# RENEWAL ACCT AI0946392	423.01
		100-252-312-000-000 PURCHASED SERVICES	423.01
534240	09/17/2020	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	5,400.00
	VO# 555352	INV# 10752 PO# 12853 TL HANNA	5,400.00
		600-256-540-002-000 EQUIPMENT-EXPENDABLE	5,400.00
534241	09/17/2020	573237 IVEY SALES ASSOCIATES, INC. 363 RIDGEWOOD DR. WATERLOO, SC 29384	335.00
	VO# 555353	INV# 3500 ROBERT ANDERSON	335.00
		706-271-660-006-674 FOOTBALL EXPENSE	167.50
		706-271-660-006-751 BASKETBALL BOYS EXPENSE	167.50
* 534243	09/17/2020	310555 KING ASPHALT INC P O BOX 179 LIBERTY, SC 29657	1,750.00
	VO# 555355	INV# 865411 CONCORD ELEM	1,750.00
		100-254-323-009-CAP CONTRACTED SERVICES	1,750.00
* 534245	09/17/2020	576566 KTM SOLUTIONS, INC 603 HIGH TECH COURT GREER, SC 29650	1,473.07

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 555299	INV# CP10087 CALHOUN ELEM	1,473.07
	100-112-410-014-C19	COVID 19 SUPPLIES	1,473.07
534246	09/17/2020	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,475.00
	VO# 555357	INV# 3588 CENTERVILLE	2,475.00
	100-254-323-007-CAP	CONTRACTED SERVICES	2,475.00
* 534249	09/17/2020	573969 MSW ELECTRICAL PO BOX 2166 ANDERSON, SC 29622	2,985.95
	VO# 555360	INV# 11266 PO# 13070 WESTSIDE	2,985.95
	100-114-410-003-ART	SUPPLIES AND MATERIALS - ART	2,985.95
534250	09/17/2020	332350 MTS OFFICE MACHINES, LLC 213 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	125.00
	VO# 555361	INV# 200898 MCCANTS SERVICE	125.00
	100-222-410-005-000	SUPPLIES	125.00
* 534254	09/17/2020	572100 PLAY SAFE EDUCATIONAL HEALTH 713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	31,750.00
	VO# 555363	INV# 09152020 PO# 12986 20-21 SERVICES	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
	100-271-312-020-TRN	MIDDLE SCHOOL TRAINER	1,000.00
* 534257	09/17/2020	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	5,024.00
	VO# 555366	INV# B12224838 PO# 13311 WESTSIDE HS	2,512.00
	329-114-410-003-OCO	SUPPLIES-STATE (C/O)	2,512.00
	VO# 555367	INV# B12224799 PO# 13309 TL HANNA	2,512.00
	329-114-410-002-OCO	SUPPLIES-STATE (C/O)	2,512.00
* 534259	09/17/2020	576529 SOUTHERN ESTATES INVESTMENTS LLC PALMETTO DISTILLERY PO BOX 6159 ANDERSON, SC 29623	801.97
	VO# 555368	INV# 5136 MCCANTS	801.97

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-113-410-005-C19 COVID 19 SUPPLIES	801.97
* 534261	09/17/2020	576620 TEAM PLASTICS INC 3901 WEST 150TH STREET CLEVELAND, OH 44111	10,558.08
	VO# 555317	INV# 50948 MIDWAY ELEM	10,558.08
		717-190-660-017-201 MISCELLANEOUS EXPENSE	10,558.08
* 534263	09/17/2020	501900 THE SWEETERY 1814 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	115.56
	VO# 555318	INV# MCCANTS SUGAR COOKIES	115.56
		705-271-660-005-411 MISCELLANEOUS EXPENSE	115.56
* 534265	09/17/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	1,199.47
	VO# 555371	INV# 204277 TONER	1,199.47
		124-114-410-024-000 SUPPLIES	1,199.47
534266	09/17/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	849.32
	VO# 555372	INV# 75268155 REPAIR PARTS	254.43
		600-256-323-010-000 REPAIRS TO EQUIPMENT	254.43
	VO# 555373	INV# 75195757 REPAIR PARTS	126.80
		600-256-323-005-000 REPAIRS TO EQUIPMENT	126.80
	VO# 555374	INV# 75446360 REPAIR PARTS	125.18
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	125.18
	VO# 555375	INV# 74768716 REPAIR PARTS	224.36
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	224.36
	VO# 555376	INV# 75360258 REPAIR PARTS	118.55
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	118.55
534267	09/17/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	144.90
	VO# 555384	INV# 60813458 USDA FOODS	144.90
		600-256-462-002-000 COMMODITY DISTRIBUTION	24.15
		600-256-462-009-000 COMMODITY DISTRIBUTION	3.45
		600-256-462-010-000 COMMODITY DISTRIBUTION	20.70
		600-256-462-011-000 COMMODITY DISTRIBUTION	17.25
		600-256-462-013-000 COMMODITY DISTRIBUTION	24.15
		600-256-462-016-000 COMMODITY DISTRIBUTION	31.05

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-462-021-000 COMMODITY DISTRIBUTION	24.15
534268	09/17/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	39,626.67
	VO# 555385	INV# 20950515	39,626.67
		FOOD & SUPPLIES	
		600-256-410-000-C19 COVID SUPPLIES	183.00
		600-256-410-000-C19 COVID SUPPLIES	90.00
		600-256-410-000-C19 COVID SUPPLIES	233.60
		600-256-410-000-C19 COVID SUPPLIES	72.00
		600-256-410-000-C19 COVID SUPPLIES	126.00
		600-256-410-000-C19 COVID SUPPLIES	107.60
		600-256-410-000-C19 COVID SUPPLIES	78.98
		600-256-410-000-C19 COVID SUPPLIES	108.00
		600-256-410-002-000 SUPPLIES	429.67
		600-256-410-009-000 SUPPLIES	263.53
		600-256-410-010-000 SUPPLIES	308.75
		600-256-410-011-000 SUPPLIES	354.49
		600-256-410-013-000 SUPPLIES	1,033.75
		600-256-410-015-000 SUPPLIES	13.42
		600-256-410-016-000 SUPPLIES	725.75
		600-256-410-018-000 SUPPLIES	81.72
		600-256-410-021-000 SUPPLIES	223.11
		600-256-460-002-000 FOOD	9,269.92
		600-256-460-009-000 FOOD	3,071.54
		600-256-460-010-000 FOOD	3,114.02
		600-256-460-011-000 FOOD	6,062.52
		600-256-460-013-000 FOOD	3,359.27
		600-256-460-015-000 FOOD	2,422.00
		600-256-460-016-000 FOOD	5,442.55
		600-256-460-018-000 FOOD	1,431.00
		600-256-460-021-000 FOOD	1,020.48
* 534270	09/17/2020	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	480.00
	VO# 555378	INV# 48238	480.00
		CLOUD RENEWAL	
		203-127-312-000-SUP PURCHASED SERVICES	480.00
534271	09/17/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	100.16
	VO# 555320	INV# 1016-1838	100.16
		MIDWAY ELEM	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	100.16
534272	09/17/2020	573864 WELLS FARGO VENDOR FIN SERV	426.93

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PO BOX 105710 ATLANTA, GA 30348-5710	
	VO# 555321	INV# 5011802103	252.52
		COPIER	
	723-190-660-023-913	COPIER EXPENSE	252.52
	VO# 555322	INV# 5011734333	174.41
		COPIER	
	723-190-660-023-913	COPIER EXPENSE	174.41
534273	09/17/2020	576415 WHEELERS WELDING TEN ENTERPRISES, LLC 137 MCMURTREY RD PENDLETON, SC 29670	350.00
	VO# 546120	INV# CONCORD ELEM	350.00
		REPAIR GATE	
	100-254-410-009-001	SUPPLIES - MAINTENANCE	350.00
534274	09/22/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	218.75
	VO# 555414	INV# SECURITY	113.75
		WESTSIDE VB	
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	113.75
	VO# 555545	INV# SEPT OVERTIME	105.00
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	105.00
* 534278	09/22/2020	573189 BLACKBOARD INC. PO BOX 200154 PITTSBURGH, PA 15251-0154	32,699.04
	VO# 555406	INV# 1351914 PO# 13263	32,699.04
		CUST #329731	
	100-114-445-000-000	VIRTUAL COURSEWARE	32,699.04
* 534280	09/22/2020	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	4,350.00
	VO# 555409	INV# 0127428	4,350.00
		PORK	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	4,350.00
* 534283	09/22/2020	167150 CHEERZONE KATAMY CORPORATION 302 E. OHMER ROAD MAYVILLE, MI 48744	110.23
	VO# 555413	INV# SI 150711	110.23
		ROBERT ANDERSON	
	706-271-660-006-611	PEP CLUB EXPENSE	110.23
* 534285	09/22/2020	576292 CROWNSTORE 12255 NATIONS FORD RD STE D PINEVILLE, NC 28134	7,089.23
	VO# 555412	INV# 17279 PO# 12828	7,089.23
		TL HANNA	
	100-114-540-002-BAN	EQUIPMENT	0.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		505-114-540-002-BAN BAND EQUIPMENT	7,089.23
534286	09/22/2020	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	128.75
	VO# 555417	INV# R3630 COFFEE	128.75
		631-256-460-031-000 PURCHASED FOOD	128.75
534287	09/22/2020	575439 EVENT RENTALS 529 CAMSON RD ANDERSON, SC 29625	2,803.40
	VO# 555418	INV# 439876 PO# 13350 WESTSIDE HS	2,803.40
		397-114-410-000-000 SUPPLIES	2,803.40
* 534289	09/22/2020	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	1,317.96
	VO# 555435	INV# 102282 SOUTHWOOD	144.45
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	144.45
	VO# 555436	INV# 102060 SOUTHWOOD	305.10
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	305.10
	VO# 555437	INV# 102247 WESTSIDE	422.59
		100-271-410-003-000 SUPPLIES	422.59
	VO# 555438	INV# 102488 WESTSIDE	171.20
		100-114-410-003-000 SUPPLIES	171.20
	VO# 555439	INV# 102493 MCCANTS	274.62
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	274.62
534290	09/22/2020	572086 ID ZONE 5830 NW 163RD STREET MIAMI LAKES, FL 33014	6,263.36
	VO# 555440	INV# 6456013 PO# 13085 KEY FOBS	6,263.36
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	6,263.36
534291	09/22/2020	576550 IMPULSE SOUVENIRS 4310 S 131st PLACE TUKWILA, WA 98168	80,134.00
	VO# 555441	INV# S3336 PO# 13129 MASKS	20,000.00
		100-257-410-000-C19 COVID SUPPLIES	20,000.00
	VO# 555442	INV# S3291-S3295 PO# 13091 S3301 MASKS	60,134.00
		100-257-410-000-C19 COVID SUPPLIES	16,820.40
		100-257-410-000-C19 COVID SUPPLIES	5,350.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-257-410-000-C19 COVID SUPPLIES	6,634.00
		100-257-410-000-C19 COVID SUPPLIES	14,980.00
		100-257-410-000-C19 COVID SUPPLIES	3,509.60
		100-257-410-000-C19 COVID SUPPLIES	12,840.00
534292	09/22/2020	576580 ISTEEL LLC 1302 WAUGH, SUITE 623 HOUSTON, TX 77019	3,616.00
	VO# 555443	INV# 002069 PO# 13269	3,616.00
		ASSESSMENTS	
		100-221-445-000-000 TECHNOLOGY SUPPLIES	3,616.00
534293	09/22/2020	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	1,943.95
	VO# 555444	INV# 5575341	1,828.41
		WEST MARKET	
		810-147-410-018-000 SUPPLIES	1,828.41
	VO# 555445	INV# 5585972	115.54
		NORTH POINTE	
		100-147-410-013-000 SUPPLIES	115.54
534294	09/22/2020	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	1,400.00
	VO# 555447	INV# TL HANNA	500.00
		CEILING TILES	
		100-254-323-002-CAP CONTRACTED SERVICES	500.00
	VO# 555448	INV# TL HANNA	900.00
		KITCHEN AREA	
		100-254-323-002-CAP CONTRACTED SERVICES	900.00
534295	09/22/2020	566591 KINLEY'S WOODWORKS & CABINETS, INC 120 EAST MAULDIN STREET ANDERSON, SC 29621	450.00
	VO# 555449	INV# 828	450.00
		DRAWERS	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	225.00 A
		100-254-410-008-001 SUPPLIES - MAINTENANCE	225.00 A
534296	09/22/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	462.38
	VO# 555450	INV# 4479240920	462.38
		CARPET	
		100-112-410-012-000 SUPPLIES	462.38
534297	09/22/2020	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	3,025.00
	VO# 555451	INV# 3593	2,425.00
		NORTH POINTE	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-013-CAP CONTRACTED SERVICES	2,425.00	
	VO# 555452	INV# 3587	600.00	
		MCCANTS		
		100-254-323-005-CAP CONTRACTED SERVICES	600.00	
534298	09/22/2020	576574 LOC-DOC SECURITY		408.70
		PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 555453	INV# C203379	11.77	
		KEYS		
		100-254-410-001-001 SUPPLIES - MAINTENANCE	11.77	
	VO# 555454	INV# C203375	21.39	
		KEYS		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	21.39	
	VO# 555455	INV# C203381	54.57	
		KEYS/LOCKS		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	54.57	
	VO# 555456	INV# C203358	45.89	
		KEYS/LOCKS		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	45.89	
	VO# 555457	INV# C203350	75.93	
		KEYS/LOCKS		
		100-254-410-020-001 SUPPLIES - MAINTENANCE	75.93	
	VO# 555458	INV# C203353	88.28	
		KEYS/LOCKS		
		100-254-410-021-001 SUPPLIES - MAINTENANCE	88.28	
	VO# 555459	INV# 218422	110.87	
		KEYS/LOCKS		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	110.87	
* 534300	09/22/2020	569988 MCMILLAN PAZDAN SMITH, LLC		10,247.49
		DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044		
	VO# 555460	INV# 02003257	10,247.49	
		PROJ #017455		
		505-254-323-005-000 CONTRACTED SERVICES	10,247.49	
534301	09/22/2020	358500 MINUTEMAN PRESS		574.16
		3308 NORTH MAIN STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621-4108		
	VO# 555461	INV# 90556	574.16	
		WHS JOB 123853		
		100-114-410-003-C19 COVID SUPPLIES	574.16	
534302	09/22/2020	574358 MONSTER TECHNOLOGY, LLC		445.00
		8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS		
		ANGELES, CA 90045		
	VO# 555462	INV# IJH5895	445.00	
		VARENNES ELEM		
		201-112-490-016-000 OTHER/ COPIER COST	445.00	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
534303	09/22/2020	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	3,542.76
	VO# 555463	INV# 022980259 ROBERT ANDERSON	123.05
100-113-410-006-COB		CHORUS, ORCHESTRA & BAND	123.05 A
	VO# 555464	INV# 022960097 ROBERT ANDERSON	363.80
100-113-410-006-COB		CHORUS, ORCHESTRA & BAND	363.80 A
	VO# 555465	INV# 022831527 ROBERT ANDERSON	80.25
100-113-410-006-COB		CHORUS, ORCHESTRA & BAND	80.25 A
	VO# 555466	INV# 022796863 ROBERT ANDERSON	431.22
100-113-410-006-COB		CHORUS, ORCHESTRA & BAND	431.22 A
	VO# 555467	INV# 023493388 WESTSIDE	12.83
100-114-410-003-001		BAND SUPPLIES	12.83
	VO# 555468	INV# 023445480 WESTSIDE	134.49
100-114-410-003-001		BAND SUPPLIES	134.49
	VO# 555469	INV# 023004001 WESTSIDE	1,617.84
100-114-410-003-001		BAND SUPPLIES	1,617.84 A
	VO# 555470	INV# 023624052 WESTSIDE	16.54
100-114-410-003-001		BAND SUPPLIES	16.54
	VO# 555471	INV# 023584755 WESTSIDE	86.65
100-114-410-003-001		BAND SUPPLIES	86.65
	VO# 555472	INV# 023576341 WESTSIDE	676.09
100-114-410-003-001		BAND SUPPLIES	676.09
534304	09/22/2020	569600 ONLINE STORES, INC 1000 WESTINGHOUSE DRIVE SUITE 1 NEW STANTON, PA 15672	147.45
	VO# 555496	INV# 241301 GLENVIEW	147.45
100-113-410-020-000		SUPPLIES	147.45
* 534306	09/22/2020	572704 PIEDMONT FIRE EXTINGUISHERS PO BOX 89 WARE SHOALS, SC 29692	1,900.00
	VO# 555499	INV# KITCHENS CLEAN VENTS	1,900.00
600-256-323-002-000		REPAIRS TO EQUIPMENT	100.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-323-003-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-005-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-006-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-007-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-008-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-009-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-010-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-011-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-012-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-013-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-014-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-015-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-016-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-017-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-018-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-019-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-020-000 REPAIRS TO EQUIPMENT	100.00
		600-256-323-021-000 REPAIRS TO EQUIPMENT	100.00
534307	09/22/2020	563653 PITNEY BOWES GLOBAL FINANCIAL SVCS P O BOX 371896 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7896	150.84
	VO# 555501	INV# 1016349821 ROBERT ANDERSON	23.53
	100-113-410-006-000	SUPPLIES	23.53
	VO# 555502	INV# 1016349822 ROBERT ANDERSON	127.31
	100-113-410-006-000	SUPPLIES	127.31
534308	09/22/2020	573416 PITTMAN, GARY** 322 CAMPERDOWN COURT EASLEY, SC 29642	100.30
	VO# 555391	INV# SEPT 10 WHS VB OFFICIAL	100.30
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	100.30
534309	09/22/2020	572037 PLANBOOKEDU LLC 710 MARKET ST #14 CHAPEL HILL, NC 27516	224.00
	VO# 555503	INV# 2020-11230 ROBERT ANDERSON	224.00
	100-113-410-006-000	SUPPLIES	224.00
* 534312	09/22/2020	572850 ROBERT ANDERSON PETTY CASH , ---	250.00
	VO# 555507	INV# SEPT 23 VOLLEYBALL	250.00
	706-271-660-006-666	CONCESSIONS EXPENSE	100.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
534313	09/22/2020	576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	1,867.15
	VO# 555508	INV# 2234 NEVITT FOREST	192.60
	100-254-410-012-001	SUPPLIES - MAINTENANCE	192.60
	VO# 555509	INV# 2173 BRIDGE ACADEMY	1,674.55
	100-254-323-001-ALT	ALT SCHOOL FACILITY UPGRADES	1,674.55 A
* 534315	09/22/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	203.89
	VO# 555528	INV# 200916-0007 COPIES	85.97
	100-113-410-021-000	SUPPLIES	85.97
	VO# 555529	INV# 200917-0002 COPIES	117.92
	717-190-660-017-362	COPIER EXPENSE	117.92
* 534318	09/22/2020	576523 STAFFORD-SMITH, INC PO BOX 77000 DETROIT, MI 48277-1493	239,285.04
	VO# 555530	INV# 5038780 PO# 12857 TL HANNA	239,285.04
	505-256-323-000-FAN	SERVING LINE	35,490.27
	600-256-541-002-000	EQUIPMENT- NON EXPENDABLE	203,794.77
534319	09/22/2020	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	2,433.57
	VO# 555531	INV# 19949 DISTRICT OFFICE	2,433.57
	100-254-323-000-LAN	LANDSCAPING	2,433.57
534320	09/22/2020	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	9,600.00
	VO# 555532	INV# 185 PO# 13160 TLH & WHS MULCH	9,600.00
	100-254-323-002-001	CONTRACTED SERVICES	4,800.00
	100-254-323-003-001	CONTRACTED SERVICES	4,800.00
534321	09/22/2020	567050 THE GREAT BOOKS FOUNDATION 233 N. MICHIGAN AVE, STE 420 CHICAGO, IL 60601-5813	25,883.28
	VO# 555430	INV# SO 0052249 PO# 13241 SUPPLIES	25,883.28
	397-112-445-000-000	TECHNOLOGY SUPPLIES	25,883.28
534322	09/22/2020	576602 T MAKES INTERNATIONAL INC 7076 DAVIS CREEK ROAD JACKSONVILLE, FL 32256	1,077.56
	VO# 555534	INV# 20909 PO# 13347 TL HANNA	1,077.56

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-114-410-002-C19 COVID 19 SUPPLIES	1,077.56
534323	09/22/2020	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	337.46
	VO# 555535	INV# 7207001 SUPPLIES	337.46
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	337.46
534324	09/22/2020	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	4,600.00
	VO# 555536	INV# VSSC180800 PO# 13156 TL HANNA	4,600.00
		100-254-323-002-CAP CONTRACTED SERVICES	4,600.00
534325	09/22/2020	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	19,810.00
	VO# 555537	INV# 2035,2037 TLH PO# 13180 PAINTING	19,810.00
		100-254-323-002-CAP CONTRACTED SERVICES	9,905.00
		100-254-323-002-CAP CONTRACTED SERVICES	9,905.00
534326	09/22/2020	576583 ZVERSE INC 1601 SHOP ROAD, SUITE K COLUMBIA, SC 29201	2,011.60
	VO# 555538	INV# 385-1324-II TL HANNA	2,011.60
		100-114-410-002-C19 COVID 19 SUPPLIES	2,011.60
534327	09/24/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	268.04
	VO# 555567	INV# 04-536170 SUPPLIES	100.41
		131-254-410-031-400 HVAC/ELECTRICAL/PLUMBING	100.41
	VO# 555568	INV# 04-535910 SUPPLIES	57.78
		100-254-410-000-000 CUSTODIAL SUPPLIES	57.78
	VO# 555569	INV# 04-536160 SUPPLIES	75.98
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	57.42
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	18.56
	VO# 555570	INV# 04-535850 SUPPLIES	33.87
		100-254-410-017-000 SUPPLIES	33.87
534328	09/24/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	105.00
	VO# 555571	INV# VB SECURITY GLENVIEW	105.00
		720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE	105.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
534329	09/24/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	599.59
	VO# 555573	INV# 8160 MCLEES	97.20
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	97.20
	VO# 555574	INV# 8158 TL HANNA	97.20
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	97.20
	VO# 555575	INV# 8159 WESTSIDE	186.50
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	186.50
	VO# 555576	INV# 8157 WHITEHALL	218.69
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	218.69
534330	09/24/2020	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	20,442.21
	VO# 555685	INV# PURCHASES 8355, 7779, 7426	20,442.21
	100-112-410-009-C19	COVID 19 SUPPLIES	136.88
	100-112-410-010-C19	COVID 19 SUPPLIES	1,064.65
	100-112-410-012-C19	COVID 19 SUPPLIES	615.68
	100-112-410-019-C19	COVID 19 SUPPLIES	449.37
	100-112-410-019-C19	COVID 19 SUPPLIES	50.44
	100-112-410-019-C19	COVID 19 SUPPLIES	611.31
	100-112-410-019-C19	COVID 19 SUPPLIES	164.60
	100-113-410-005-C19	COVID 19 SUPPLIES	350.79
	100-113-410-006-C19	COVID 19 SUPPLIES	628.74
	100-113-410-020-C19	COVID 19 SUPPLIES	1,080.44
	100-139-410-018-C19	COVID 19 SUPPLIES	128.10
	100-139-410-018-C19	COVID 19 SUPPLIES	42.70
	100-139-410-018-C19	COVID 19 SUPPLIES	42.70
	100-139-410-018-C19	COVID 19 SUPPLIES	64.04
	100-139-410-018-C19	COVID 19 SUPPLIES	40.56
	100-139-410-018-C19	COVID 19 SUPPLIES	42.70
	100-139-410-018-C19	COVID 19 SUPPLIES	689.00
	100-139-410-018-C19	COVID 19 SUPPLIES	344.54
	100-139-410-018-C19	COVID 19 SUPPLIES	42.70
	100-139-410-018-C19	COVID 19 SUPPLIES	786.45
	100-147-410-019-000	SUPPLIES	50.43
	100-147-410-019-000	SUPPLIES	611.30
	100-257-410-000-C19	COVID SUPPLIES	9,000.00
	100-271-410-020-C19	COVID 19 SUPPLIES	1,080.44
	131-115-410-031-000	SUPPLIES	1,487.30

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		201-112-410-014-000 SUPPLIES AND MATERIALS	539.16
		810-147-410-019-000 SUPPLIES	36.54
		810-147-410-019-000 SUPPLIES	213.78
		810-147-410-019-000 SUPPLIES	-213.78
		900-188-410-000-006 HOMELESS SUPPLIES	260.65
* 534332	09/24/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	29,708.40
		VO# 555578 INV# ZZC6359 PO# 13217 PRINTERS	2,237.16
		100-221-410-001-VIR VIRTUAL SET UP	2,237.16
		VO# 555579 INV# ZWB1233 CREDIT	-1,194.75
		100-266-410-000-000 SUPPLIES	-1,194.75
		VO# 555580 INV# TFL9145 CREDIT	-225.61
		100-266-410-000-000 SUPPLIES	-225.61
		VO# 555581 INV# 1084797 PO# 13301 PIXELBOOK	9,381.65
		210-113-410-000-020 SUPPLIES AND MATERIALS/ KITS	6,104.10
		821-221-410-000-000 SUPPLIES	2,503.93
		900-221-445-000-047 TECHNOLOGY SUPPLIES-BOSCH LAB	773.62
		VO# 555687 INV# PO 13178 PO# 13178 NEW COVENANT	19,509.95
		220-370-410-000-NCS SUPPLIES - NEW COVENANT SCHOOL	3,104.22
		220-370-410-000-NCS SUPPLIES - NEW COVENANT SCHOOL	698.43
		220-370-410-000-NCS SUPPLIES - NEW COVENANT SCHOOL	8,134.48
		220-370-410-000-NCS SUPPLIES - NEW COVENANT SCHOOL	2,346.94
		220-370-410-000-NCS SUPPLIES - NEW COVENANT SCHOOL	3,806.65
		220-370-410-000-NCS SUPPLIES - NEW COVENANT SCHOOL	1,419.23
534333	09/24/2020	576326 C & F MECHANICAL CORP 450 HORSESHOE BEND ANDERSON, SC 29625	150.00
		VO# 555582 INV# 2249 DRAIN PANS	150.00
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	150.00
534334	09/24/2020	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	923.30
		VO# 555583 INV# 8127 TELEPHONE	791.80
		100-266-340-021-000 TELEPHONE	791.80
		VO# 555584 INV# 8130 PO# 13258 SERVICE	131.50
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	131.50
534335	09/24/2020	576543 CRANE MARKETING GROUP LLC	26,175.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		65 E INDIA ROW #39D BOSTON, MA 02110	
	VO# 555577	INV# 13115 PO# 13115	26,175.00
		WIPES	
	100-000-170-000-000	WAREHOUSE INVENTORY	26,175.00
534336	09/24/2020	567489 DE LAGE LANDEN	421.58
		P O BOX 41602 PHILADELPHIA, PA 19101-1602	
	VO# 555592	INV# 69656907 PO# 13026	265.36
		COPIER	
	100-113-410-017-000	SUPPLIES	265.36
	VO# 555593	INV# 69601328 PO# 13161	156.22
		COPIER	
	100-113-410-009-000	SUPPLIES	156.22
534337	09/24/2020	202950 DISCOUNT BARK COMPANY	6,206.00
		1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29625	
	VO# 555595	INV# 13674 PO# 13054	6,206.00
		WHS & TLH	
	100-254-410-002-MUL	MULCH	3,103.00
	100-254-410-003-MUL	MULCH	3,103.00
534338	09/24/2020	211302 DUKE ENERGY	19,005.39
		PO BOX 70516 CHARLOTTE, NC 28272-0516	
	VO# 555682	INV# DUE OCT 1	19,005.39
		UTILITIES	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	9,278.97
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	25.62
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	30.17
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	6,933.74
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,736.89
534339	09/24/2020	563495 ELECTRIC CITY UTILITIES	2,277.27
		CITY OF ANDERSON 601 SOUTH MAIN ST	
		ANDERSON, SC 29624	
	VO# 555683	INV# DUE 10/10	2,277.27
		UTILITIES	
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	91.96
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	636.22
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,402.63
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	146.46
534340	09/24/2020	576564 GIBBS INTERNATIONAL INC	663.40
		9855 WARREN H ABERNATHY HWY SPARTANBURG,	
		SC 29301	
	VO# 555604	INV# 31386 PO# 13150	663.40
		MASKS	
	100-257-410-000-C19	COVID SUPPLIES	663.40

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
534341	09/24/2020	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,598.48
	VO# 555606	INV# 27708603 PO# 13147 COPIER	1,598.48
	100-252-360-000-000	PRINTING AND BINDING	1,598.48
534342	09/24/2020	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	15,275.00
	VO# 555607	INV# 31194 PO# 12979 INSPECTIONS	15,275.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,125.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,700.00
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,550.00
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,325.00
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,700.00
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	425.00
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,325.00
	100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	425.00
	100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	850.00
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	425.00
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	425.00
534343	09/24/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	105,162.65
	VO# 555608	INV# PO 12892 PO# 12892 SUPPLIES	100,121.88
	220-254-410-000-000	SUPPLIES	3,745.00
	220-254-410-000-000	SUPPLIES	26,215.00
	220-254-410-000-000	SUPPLIES	6,496.88
	220-254-410-000-000	SUPPLIES	63,665.00
	VO# 555609	INV# 569660145 PO# 13279 570987222	2,414.99
	100-000-170-000-000	WAREHOUSE INVENTORY	2,447.63
	100-000-170-000-000	WAREHOUSE INVENTORY	-32.64
	VO# 555610	INV# 570705483 PO# 13326 57075475	2,625.78
	100-000-170-000-000	WAREHOUSE INVENTORY	278.20
	100-000-170-000-000	WAREHOUSE INVENTORY	2,347.58
534344	09/24/2020	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	3,400.00
	VO# 555612	INV# 10994 PO# 12980 MAJOR SERVICE	3,400.00
	100-254-323-000-400	CONTRACT SRVS.-HVAC	340.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	340.00
* 534346	09/24/2020	576566 KTM SOLUTIONS, INC 603 HIGH TECH COURT GREER, SC 29650	11,564.60
	VO# 555617	INV# 7-115583 PO# 13193	11,564.60
		PARTITIONS	
		100-112-410-012-C19 COVID 19 SUPPLIES	11,564.60
* 534348	09/24/2020	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	2,800.00
	VO# 555620	INV# 056 PO# 13408	2,800.00
		WESTSIDE TREE	
		100-254-323-003-001 CONTRACTED SERVICES	2,800.00
534349	09/24/2020	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	153.62
	VO# 555628	INV# 919945 PO# 13352	153.62
		SUPPLIES	
		201-112-410-012-000 SUPPLIES AND MATERIALS	153.62
534350	09/24/2020	568697 ORIENTAL TRADING COMPANY PO BOX 14502 DES MOINES, IA 50306	1,202.72
	VO# 555635	INV# 704904066-01 PO# 13319	1,202.72
		WHITEHALL ELEM	
		100-112-410-019-C19 COVID 19 SUPPLIES	1,057.54
		810-147-410-019-000 SUPPLIES	145.18
534351	09/24/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	3,604.29
	VO# 555684	INV# DUE OCT 2	3,604.29
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	23.54
		100-254-472-000-000 ENERGY-GAS	27.15
		100-254-472-003-000 ENERGY-GAS	233.87
		100-254-472-006-000 ENERGY-GAS	112.55
		100-254-472-007-000 ENERGY-GAS	23.54
		100-254-472-010-000 ENERGY-GAS	23.54
		131-254-472-031-000 ENERGY-NATURAL GAS	2,830.36

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-470-003-000 ENERGY	30.78
		600-256-470-007-000 ENERGY	64.79
		600-256-470-008-000 ENERGY	79.26
		600-256-470-010-000 ENERGY	92.29
		600-256-470-018-000 ENERGY	62.62
534352	09/24/2020	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537	786.37
	VO# 555636	INV# 06594416 PO# 13181	786.37
		SUPPLIES	
		100-139-410-015-C19 COVID 19 SUPPLIES	786.37
534353	09/24/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	3,449.97
	VO# 555673	INV# 10019-10030 PO# 13096	3,449.97
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	115.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	81.28
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	715.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,227.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	459.12
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	69.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	77.20
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	430.37
534354	09/24/2020	572746 SCHOOL LIFE PO BOX 1876 CAMARILLO, CA 93011	702.58
	VO# 555638	INV# 200037590	702.58
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	702.58
* 534356	09/24/2020	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	238.61
	VO# 555642	INV# 8/28 PAYROLL	238.61
		KAITLYN KELLER	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	153.39
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	85.22
534357	09/24/2020	569192 STC INCORPORATED 1904 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	463.65
	VO# 555646	INV# 7481	463.65
		BATTERIES	
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	463.65

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
534358	09/24/2020	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	54,400.00
	VO# 555643	INV# 179 PO# 12757	54,400.00
		MCCANTS	
		505-254-540-005-FEN FENCING	54,400.00
534359	09/24/2020	572636 SYSTEM ID WAREHOUSE 1400 10TH STREET PLANO, TX 75074	1,019.38
	VO# 555644	INV# 522010056 PO# 13375	1,019.38
		SUPPLIES	
		866-266-312-000-000 PURCHASED SERVICES	1,019.38
534360	09/24/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,499.40
	VO# 555649	INV# 75385404	95.41
		REPAIR PARTS	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	95.41
	VO# 555650	INV# 75385427	39.91
		REPAIR PARTS	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	39.91
	VO# 555651	INV# 75445742	465.73
		REPAIR PARTS	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	465.73
	VO# 555652	INV# 75385560	141.24
		REPAIR PARTS	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	141.24
	VO# 555653	INV# 75474888	5.56
		REPAIR PARTS	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	5.56
	VO# 555654	INV# 75189041	378.31
		REPAIR PARTS	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	378.31
	VO# 555655	INV# 75339221	254.73
		REPAIR PARTS	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	254.73
	VO# 555656	INV# 75422848	118.51
		REPAIR PARTS	
		100-254-410-000-400 HVAC SUPPLIES	118.51
534361	09/24/2020	575803 VENDOR REGISTRY POBOX 31156 KNOXVILLE, TN 37930	1,030.00
	VO# 555657	INV# 1716 PO# 13424	1,030.00
		SUBSCRIPTION	
		850-266-410-000-000 SUPPLIES AND MATERIALS	1,030.00
534362	09/24/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	5,311.01
	VO# 555658	INV# 5011852591 PO# 13025	226.31

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		COPIER	
100-255-323-000-000		CONTRACTED SERVICES	226.31
VO# 555659	INV# 5011583625	PO# 13022	460.10
		COPIER	
100-113-410-005-VEN		SUPPLY-ADDT'L FOR LOST VENDING	460.10
VO# 555661	INV# 5011933384	PO# 13393	237.54
		COPIER	
100-112-410-017-000		SUPPLIES	237.54
VO# 555662	INV# 5011546240	PO# 13393	214.00
		COPIER	
100-112-410-017-000		SUPPLIES	214.00
VO# 555663	INV# 5011125915	PO# 13393	214.00
		COPIER	
100-112-410-017-000		SUPPLIES	214.00
VO# 555664	INV# 5011777447	PO# 13017	222.56
		COPIER	
100-147-410-018-000		SUPPLIES	222.56
VO# 555669	INV# 5011947336	PO# 13021	450.72
		COPIER	
100-147-410-015-000		SUPPLIES	450.72
VO# 555670	INV# 5011947301	PO# 13018	355.24
		COPIER	
100-113-410-021-000		SUPPLIES	355.24
VO# 555671	INV# 5011880228	PO# 13016	369.15
		COPIER	
100-113-410-020-000		SUPPLIES	369.15
VO# 555672	INV# 5011989250	PO# 13023	2,561.39
		COPIER	
100-112-410-013-000		SUPPLIES	2,561.39
* 534366	09/29/2020	563627 ACT	14,688.00
		FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	
VO# 555698	INV# 140189	PO# 13426	14,688.00
		STATE TESTING	
319-221-312-000-000		PURCHASED SERVICES-TESTING	14,688.00
* 534368	09/29/2020	576412 AMAZON CAPITAL SERVICES	9,474.42
		PO BOX 035184 SEATTLE, WA 98124-5184	
VO# 555753	INV# A2QG7V7TDJIMYY		9,474.42
		ORDERS	
100-112-410-000-000		SUPPLIES AND MATERIALS	30.44
100-112-410-012-C19		COVID 19 SUPPLIES	613.21
100-112-410-013-000		SUPPLIES	-14.54
100-112-410-014-000		SUPPLIES	296.95
100-113-410-006-C19		COVID 19 SUPPLIES	3,125.89
100-113-410-020-000		SUPPLIES	27.78

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-113-410-020-000 SUPPLIES	1,155.54
		100-113-410-020-INQ INQUIRY BASED LEARNING	33.11
		100-113-410-021-000 SUPPLIES	1,717.10
		100-221-410-000-000 SUPPLIES AND MATERIALS	24.16
		100-233-410-003-000 SUPPLIES	205.22
		100-233-410-013-000 SUPPLIES	171.64
		702-271-660-002-414 LOST/DAMAGED BOOKS EXPENSE	51.74
		703-271-660-003-507 PARKING DECALS EXPENSE	77.30
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	191.51
		707-190-660-007-201 MISCELLANEOUS EXPENSE	358.92
		707-190-660-007-258 ITEMS FOR NEEDY CHILDREN EXPENSE	59.87
		707-190-660-007-310 RUNNING CLUB EXPENSE	23.52
		713-271-660-013-201 MISCELLANEOUS EXPENSE	271.75
		713-271-660-013-228 ART EXPENSE	180.62
		714-271-660-014-201 MISCELLANEOUS EXPENSE	93.83
		716-271-660-016-201 MISCELLANEOUS EXPENSE	161.48
		717-190-660-017-201 MISCELLANEOUS EXPENSE	180.83
		717-190-660-017-305 LIBRARY EXPENSE	237.47
		717-190-660-017-362 COPIER EXPENSE	42.77
		721-190-660-021-411 MISCELLANEOUS EXPENSE	27.94
		821-221-410-000-000 SUPPLIES	128.37
534369	09/29/2020	576625 ANCHORAUDIOSTORE.COM 2907 OAK SPRAWL ST SAN ANTONIO, TX 78231	2,329.40
	VO# 555699	INV# 20-01379 MEGAVOX	2,329.40
		100-112-410-009-C19 COVID 19 SUPPLIES	2,329.40
534370	09/29/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	402.50
	VO# 555703	INV# SECURITY 9/16 VOLLEYBALL	105.00
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 555704	INV# SECURITY 9/15-9/18 OVERTIME	52.50
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	52.50
	VO# 555791	INV# 09/23/20 ROBERT ANDERSON	245.00
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	245.00
534371	09/29/2020	575641 ANDERSON-OCONEE-PICKENS MENTAL HEALTH CE 115 CARTER PARK RD ATTN: NICOLE GARRETT SENECA, SC 29678	15,000.00
	VO# 555700	INV# 08152020-ASD5 PO# 13265 JULY-SEPT 2020	15,000.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-211-312-000-MHC MENTAL HEALTH COUNSELORS	15,000.00	
* 534375	09/29/2020	570814 AT&T (864 M09-9122)		931.21
		PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30348-5262		
	VO# 555787	INV# 864M09-9122	931.21	
		SERVICE		
		100-266-340-000-000 TELEPHONE	931.21	
* 534377	09/29/2020	572588 BRYANT ENTERPRISES, LLC		2,291.00
		3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904		
	VO# 555709	INV# 13881	2,291.00	
		RADIOS		
		100-233-410-019-RAD RADIOS	2,291.00	
534378	09/29/2020	156525 CAROLINA FRESH FARMS #4		160.00
		3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 555710	INV# 0401093908	160.00	
		BERMUDA		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	160.00	
* 534380	09/29/2020	566708 CARROT-TOP INDUSTRIES INC		301.48
		P O BOX 820 ATT: ACCOUNTS RECEIVABLE		
		HILLSBOROUGH, NC 27278		
	VO# 555711	INV# 47724500	89.38	
		PO# 13422		
		FLAGS		
		131-115-410-031-000 SUPPLIES	89.38	
	VO# 555712	INV# 47730900	212.10	
		FLAGS		
		718-271-660-018-201 MISCELLANEOUS EXPENSE	212.10	
* 534382	09/29/2020	568558 CHARTER COMMUNICATIONS		125.00
		PO BOX 94188 PALATINE, IL 60094-4188		
	VO# 555823	INV# 8351100580543284	125.00	
		RECIEVER		
		100-114-410-002-000 SUPPLIES	125.00	
534383	09/29/2020	167800 CHICK-FIL-A		249.29
		3526 CLEMSON BOULEVARD ATT: MARY STEPHENS		
		ANDERSON, SC 29625		
	VO# 555713	INV# AIT LUNCH	249.29	
		8/27 BOXED MEALS		
		900-115-410-031-046 SUPPLIES- AIT MISC DONATIONS	249.29	
* 534386	09/29/2020	198651 DELL MARKETING LP		157.29
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-4118		
	VO# 555785	INV# 10426034565	157.29	
		PO# 13378		
		TONER		
		100-266-314-000-000 REPAIRS TO EQUIPMENT	157.29	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
534387	09/29/2020	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	783.17
	VO# 555754	INV# 90300365 SERIVCE	783.17
	100-266-340-000-000	TELEPHONE	76.45
	100-266-340-001-000	TELEPHONE	44.17
	100-266-340-005-000	TELEPHONE	44.17
	100-266-340-007-000	TELEPHONE	44.17
	100-266-340-008-000	TELEPHONE	44.17
	100-266-340-009-000	TELEPHONE	44.17
	100-266-340-010-000	TELEPHONE	44.17
	100-266-340-011-000	TELEPHONE	44.17
	100-266-340-012-000	TELEPHONE	44.17
	100-266-340-013-000	TELEPHONE	44.17
	100-266-340-014-000	TELEPHONE	44.17
	100-266-340-016-000	TELEPHONE	44.17
	100-266-340-017-000	TELEPHONE	44.17
	100-266-340-019-000	TELEPHONE	44.17
	100-266-340-020-000	TELEPHONE	44.17
	100-266-340-021-000	TELEPHONE	44.17
	131-266-340-031-000	TELEPHONE	44.17
* 534390	09/29/2020	575500 EDPUZZLE PO BOX 446 SAN FRANCISCO, CA 94104-0446	1,450.00
	VO# 555715	INV# 8485 TL HANNA	1,450.00
	397-114-410-002-000	SUPPLIES	1,450.00
* 534401	09/29/2020	573245 KUTA SOFTWARE 6308 HOLLAND MEADOW LANE GAITHERSBURG, MD 20882-1236	880.00
	VO# 555723	INV# 22975 GLENVIEW	880.00
	100-113-410-020-INQ	INQUIRY BASED LEARNING	880.00
* 534404	09/29/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	108.66
	VO# 555824	INV# 98007288008 SUPPLIES	108.66
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	108.66
534405	09/29/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	2,434.52
	VO# 555825	INV# 98007288008 SUPPLIES	2,434.52

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	1,289.27
		100-254-410-000-100 SMALL EQUIPMENT	11.17
		100-254-410-000-500 PEST MANAGEMENT	60.35
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	28.33
		100-254-410-001-ALT ALT SCHOOL FACILITY SUPPLIES	15.22
		100-254-410-002-001 SUPPLIES - MAINTENANCE	8.71
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	9.96
		100-254-410-003-001 SUPPLIES - MAINTENANCE	292.06
		100-254-410-005-001 SUPPLIES - MAINTENANCE	170.04
		100-254-410-006-001 SUPPLIES - MAINTENANCE	90.35
		100-254-410-008-001 SUPPLIES - MAINTENANCE	157.54
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	18.20
		100-254-410-010-001 SUPPLIES - MAINTENANCE	44.11
		100-254-410-012-001 SUPPLIES - MAINTENANCE	8.12
		100-254-410-014-001 SUPPLIES - MAINTENANCE	61.94
		100-254-410-021-001 SUPPLIES - MAINTENANCE	169.15
534406	09/29/2020	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	244.93
	VO# 555724	INV# 99807 TURF TIRE	119.70
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	119.70
	VO# 555725	INV# 99871 TURF TIRE	125.23
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	125.23
* 534408	09/29/2020	567442 MAKE MUSIC PO BOX 733687 DALLAS, TX 75373-3687	128.40
	VO# 555726	INV# 6856328 PO# 13388 SOUTHWOOD	128.40
		817-113-410-021-OCO SUPPLIES (C/O)	128.40
* 534411	09/29/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 555819	INV# 09/30/20 DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
* 534413	09/29/2020	576474 PAXEN PUBLISHING, LLC 2194 HIGHWAY A1A SUITE 208 INDIAN HARBOUR BEACH, FL 32937	1,574.07
	VO# 555733	INV# 10839 TABE	662.78
		243-181-410-023-000 SUPPLIES AND MATERIALS	662.78
	VO# 555795	INV# 10890 TABE	911.29

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		243-182-410-023-FLC SUPPLIES-FAMILY LITERACY	911.29
534414	09/29/2020	572704 PIEDMONT FIRE EXTINGUISHERS PO BOX 89 WARE SHOALS, SC 29692	7,539.40
	VO# 555814	INV# AUG 2020 PO# 13434	7,539.40
		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	419.90
		600-256-323-011-000 REPAIRS TO EQUIPMENT	377.10
		600-256-323-012-000 REPAIRS TO EQUIPMENT	377.10
		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
534415	09/29/2020	576592 PRESENCELEARNING INC PO BOX 743532 LOS ANGELES, CA 90074-3532	28,800.00
	VO# 555735	INV# 34408 PO# 13430	28,800.00
		USER FEE	
		220-213-312-000-000 PURCHASED SERVICES	28,800.00
* 534417	09/29/2020	572850 ROBERT ANDERSON PETTY CASH , ---	250.00
	VO# 555736	INV# 09/30/20	250.00
		VOLLEYBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	100.00
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
534418	09/29/2020	574779 ROBOTICS EDUCATION & COMPETITION FOUNDAT PO BOX 8276 GREENVILLE, TX 75404	15,000.00
	VO# 555802	INV# 61938765 PO# 13044	15,000.00
		KITS	
		900-115-410-031-048 FIRST QUALITY - VEX ROBOTICS KITS	15,000.00
534419	09/29/2020	448502 SC DEPT OF EDUCATION/ACCOUNTING	26,000.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		1429 SENATE ST ROOM 307 ATTN: DIANE HOUSE COLUMBIA, SC 29201	
	VO# 555822	INV# REIMBURSEMENT	26,000.00
		COVID-19 TRAVEL	
		263-004-351-000-1CO TITLE II-IMPROV TEAC QUAL 18/19 C/O	26,000.00
534420	09/29/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	585.61
	VO# 555821	INV# 09/30/20	585.61
		DEDUCTIONS	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	585.61
534421	09/29/2020	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,209.09
	VO# 555817	INV# 09/30/20	1,209.09
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	1,209.09
534422	09/29/2020	576092 SECURITY CENTRAL PO BOX 5759 316 SECURITY DRIVE STATESVILLE, NC 28687	459.96
	VO# 555737	INV# 002375113	459.96
		AIT	
		131-254-323-031-600 MAINTENANCE SERVICES	459.96
* 534425	09/29/2020	576554 SIGNS BY TOMORROW 413 NORTH PLEASANTBURG DRIVE GREENVILLE, SC 29607	679.44
	VO# 555743	INV# 42357	679.44
		SIGNS	
		100-114-410-002-C19 COVID 19 SUPPLIES	679.44
534426	09/29/2020	576615 SOLUTIONZ 120 INTERSTATE NORTH PARKWAY, BUILDING 3 ATLANTA, GA 30339	2,445.59
	VO# 555786	INV# 342950	2,445.59
		PO# 13360	
		WALL MOUNTS	
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	2,445.59
534427	09/29/2020	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	21,547.39
	VO# 555826	INV# 09/30/20	21,547.39
		PAYROLL	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	13,851.90
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,695.49
534428	09/29/2020	492025 SUMMERROW, DAVID** 101 PINE BARK COURT SIMPSONVILLE, SC 29680	112.90
	VO# 555697	INV# 9/22 WHS	112.90

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		VB OFFICIAL	
		703-271-660-003-679 VOLLEYBALL GATE RECEIPTS EXPENSE	112.90
534429	09/29/2020	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	5,250.00
	VO# 555744	INV# 184 WESTSIDE	2,500.00
		100-254-410-003-001 SUPPLIES - MAINTENANCE	2,500.00
	VO# 555745	INV# 181 TL HANNA	2,500.00
		100-254-410-002-001 SUPPLIES - MAINTENANCE	2,500.00
	VO# 555746	INV# 183 TL HANNA	250.00
		100-254-410-002-001 SUPPLIES - MAINTENANCE	250.00
* 534433	09/29/2020	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	354.45
	VO# 555818	INV# 09/30/20 DEDUCTIONS	354.45
		100-000-441-000-000 MISCELLANEOUS	354.45
534434	09/29/2020	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	24,951.94
	VO# 555816	INV# 09/30/20 DEDUCTIONS	24,951.94
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	16,040.56
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	8,911.38
* 534436	09/29/2020	576626 TRAFFIC SAFETY STORE 1247 WRIGHTS LANE UNIT E WEST CHESTER, PA 19380	220.77
	VO# 555747	INV# 000751954 CONES	220.77
		810-147-410-019-000 SUPPLIES	220.77
534437	09/29/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,630.56
	VO# 555820	INV# 09/30/20 DEDUCTIONS	2,630.56
		100-000-455-000-000 UNITED FUND - PAYABLE	2,630.56
* 534439	09/29/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	158.36
	VO# 555748	INV# 0157 SUPPLIES	158.36
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	40.81
		721-190-660-021-429 FACULTY EXPENSE	117.55
534440	09/29/2020	575086 VALIC	45,866.29

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701		
	VO# 555827	INV# 09/30/20	45,866.29	
		PAYROLL		
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	29,485.44	
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	16,380.85	
* 14590	09/01/2020	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		1,185.56 E
	VO# 554590	INV# CULINARY	37.45	
		NAME BADGES		
	600-256-410-000-000	SUPPLIES	37.45	
	VO# 554591	INV# COLE	19.26	
		NAME BADGES		
	100-263-410-000-000	SUPPLIES AND MATERIALS	19.26	
	VO# 554592	INV# SMITH	12.84	
		NAME BADGES		
	100-263-410-000-000	SUPPLIES AND MATERIALS	12.84	
	VO# 554593	INV# CALHOUN	14.98	
		NAME BADGES		
	714-271-660-014-201	MISCELLANEOUS EXPENSE	14.98	
	VO# 554594	INV# MIDWAY	52.43	
		NAME BADGES		
	717-190-660-017-201	MISCELLANEOUS EXPENSE	52.43	
	VO# 554595	INV# CENTERVILLE	82.39	
		NAME BADGES		
	707-190-660-007-201	MISCELLANEOUS EXPENSE	82.39	
	VO# 554596	INV# VIRTUAL ACAD	898.80	
		NAME BADGES		
	100-233-410-001-VIR	SUPPLIES	898.80	
	VO# 554597	INV# ACE & BRIDGE	67.41	
		NAME BADGES		
	100-114-410-001-ALT	SUPPLIES	67.41	
14591	09/01/2020	114325 ANDERSON-OCONEE SPEECH & HEARING SVCS 106 DOSTAK DRIVE ATT: BRIAN CURTIS ANDERSON, SC 29621		900.00 E
	VO# 554599	INV# AND00001	900.00	
		AUDIOMETERS		
	203-127-312-000-000	PURCHASED SERVICES-LD/DD/OHI	900.00	
* 14594	09/01/2020	573677 EMPLOYEE VENDOR		225.09 E
	VO# 554667	INV# SUPPLIES	225.09	
		REIMBURSEMENT		
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	225.09	
14595	09/01/2020	143760 EMPLOYEE VENDOR		164.82 E

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 554581	INV# COFFEE	25.91	
		REIMBURSEMENT		
	100-233-410-011-000	SUPPLIES	25.91	
	VO# 554582	INV# GRACES	138.91	
		REIMBURSEMENT		
	100-233-410-011-000	SUPPLIES	138.91	
14596	09/01/2020	564662 BRADY'S SCREEN PRINTING		835.67 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 554600	INV# 37163	835.67	
		HOMELAND PARK		
	711-271-660-011-261	"T" SHIRTS EXPENSE	835.67	
14597	09/01/2020	572771 EMPLOYEE VENDOR		188.73 E
	VO# 554574	INV# OFFICE DEPOT	176.22	
		REIMBURSEMENT		
	100-233-410-001-000	SUPPLIES	176.22	
	VO# 554575	INV# OFFICE DEPOT	12.51	
		REIMBURSEMENT		
	100-233-410-001-000	SUPPLIES	12.51	
14598	09/01/2020	568574 CCP CROWE'S CORPORATE PROMOTIONS		782.39 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 554601	INV# 15653	782.39	
		NORTH POINTE		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	782.39	
14599	09/01/2020	573082 COOLE SCHOOL		1,465.00 E
		1213 WEST LOOP NORTH, SUITE 100 HOUSTON, TX		
		77055		
	VO# 554604	INV# 201330-201331	1,465.00	
		PLANNERS		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	1,465.00	
14600	09/01/2020	187300 CRESCENT SUPPLY CO, INC		222.98 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 554678	INV# 393093	111.49	
		SUPPLIES		
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	111.49	
	VO# 554679	INV# 393043	111.49	
		SUPPLIES		
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	111.49	
* 14602	09/01/2020	202600 DILLARD'S SPORTS CENTER		536.48 E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 554605	INV# 107862	93.63	
		MCCANTS		

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		705-271-660-005-674	FOOTBALL EXPENSE	93.63	
		VO# 554606	INV# 107861	442.85	
			GLENVIEW		
		720-271-660-020-682	VOLLEYBALL EXPENSE	442.85	
* 14604	09/01/2020	226585	EMPLOYEE VENDOR		1,136.61 E
		VO# 554580	INV# SWEATSHIRTS	1,136.61	
			REIMBURSEMENT		
		705-271-660-005-411	MISCELLANEOUS EXPENSE	1,136.61	
14605	09/01/2020	569871	FOLLETT SCHOOL SOLUTIONS, INC		1,728.72 E
			91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
		VO# 554608	INV# 723254	1,728.72	
			CONCORD		
		100-222-410-009-000	SUPPLIES	1,728.72	
14606	09/01/2020	237555	FORMS & SUPPLY		46,305.12 E
			P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
		VO# 554609	INV# 5500961	300.94	
			SOUTH FANT		
		715-271-660-015-201	MISCELLANEOUS EXPENSE	300.94	
		VO# 554610	INV# 5496208	5,666.72	
			PO# 13105		
			SUPPLIES		
		100-000-170-000-000	WAREHOUSE INVENTORY	5,666.72	
		VO# 554611	INV# 5413959-7	732.95	
			PO# 12640		
			WHSE SUPPLIES		
		100-000-170-000-000	WAREHOUSE INVENTORY	732.95	
		VO# 554612	INV# 5461429	2,154.42	
			PO# 12939		
			WHSE SUPPLIES		
		100-000-170-000-000	WAREHOUSE INVENTORY	2,154.42	
		VO# 554613	INV# 5490933	7,305.96	
			PO# 13099		
			WHSE SUPPLIES		
		100-000-170-000-000	WAREHOUSE INVENTORY	7,305.96	
		VO# 554614	INV# 5499051	14,011.65	
			PO# 13148		
			WHSE SUPPLIES		
		100-000-170-000-000	WAREHOUSE INVENTORY	14,011.65	
		VO# 554615	INV# 5489238	16,050.00	
			PO# 13088		
			WHSE SUPPLIES		
		100-000-170-000-000	WAREHOUSE INVENTORY	16,017.90	
		100-000-170-000-000	WAREHOUSE INVENTORY	32.10	
		VO# 554681	INV# 5523760	82.48	
			SUPPLIES		
		709-271-660-009-201	MISCELLANEOUS EXPENSE	82.48	
* 14608	09/01/2020	574701	EMPLOYEE VENDOR		423.28 E
		VO# 554577	INV# BANNERS	192.60	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		REIMBURSEMENT		
		100-112-410-009-C19 COVID 19 SUPPLIES	192.60	
		VO# 554578 INV# BREAKFAST	230.68	
		REIMBURSEMENT		
		709-271-660-009-375 FACULTY EXPENSE	230.68	
* 14610	09/01/2020	272800 HOUSE OF TROPHIES		192.60 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		
		VO# 554625 INV# 32756	64.20	
		NEVITT FOREST		
		712-271-660-012-201 MISCELLANEOUS EXPENSE	64.20	
		VO# 554626 INV# 32749	80.25	
		HOMELAND PARK		
		100-233-410-011-000 SUPPLIES	80.25	
		VO# 554627 INV# 32755	48.15	
		NORTH POINTE		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	48.15	
* 14613	09/01/2020	576594 EMPLOYEE VENDOR		275.00 E
		VO# 554579 INV# 2020-2021	275.00	
		TEACHER SUPPLY		
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
* 14617	09/01/2020	575011 EMPLOYEE VENDOR		593.08 E
		VO# 554669 INV# AUG 19-21	593.08	
		ATLANTA		
		809-224-333-000-000 TRIPS AND CONFERENCES	593.08	
* 14619	09/01/2020	389900 OFFICE DEPOT		1,534.06 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 554637 INV# 115647335001	58.84	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	58.84	
		VO# 554638 INV# 115172253001	61.69	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	61.69	
		VO# 554639 INV# 115650587001	5.45	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	5.45	
		VO# 554640 INV# PO 13206 PO# 13206	77.95	
		SUPPLIES		
		100-221-410-000-TST SUPPLIES-TESTING	14.97	
		100-221-410-000-TST SUPPLIES-TESTING	23.53	
		100-221-410-000-TST SUPPLIES-TESTING	30.50	
		100-221-410-000-TST SUPPLIES-TESTING	30.50	
		100-221-410-000-TST SUPPLIES-TESTING	-30.50	
		100-221-410-000-TST SUPPLIES-TESTING	8.95	
		VO# 554641 INV# 113630846001	185.73	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	185.73	
		VO# 554642 INV# 113661427001	3.70	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	3.70	
		VO# 554643 INV# 116330479001	508.03	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	508.03	
		VO# 554693 INV# 114043142001	228.06	
		SUPPLIES		
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	228.06	
		VO# 554694 INV# 112945848001	56.44	
		SUPPLIES		
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	56.44	
		VO# 554695 INV# 113161602001	348.17	
		SUPPLIES		
		100-112-410-007-000 SUPPLIES	348.17	
14620	09/01/2020	571574 PALMETTO DIGITAL, LLC 179 SINGER ROAD ANDERSON, SC 29625	297.46	E
		VO# 554644 INV# 004707 GLENVIEW	297.46	
		100-113-410-020-C19 COVID 19 SUPPLIES	297.46	
14621	09/01/2020	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	566.34	E
		VO# 554646 INV# 100732 AIT POSTERS	566.34	
		131-115-312-031-000 PURCHASED SERVICES	566.34	
14622	09/01/2020	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	3,495.80	E
		VO# 554696 INV# 2009923 PO# 13114 CUST #BR37107	3,495.80	
		100-254-323-001-ALT ALT SCHOOL FACILITY UPGRADES	3,495.80	
14623	09/01/2020	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	7,025.79	E
		VO# 554649 INV# 744-001966839 PO# 13248 AUG SERVICE	7,025.79	
		100-254-323-000-600 MAINTENANCE SERVICES	650.90	
		100-254-323-001-600 MAINTENANCE SERVICES	86.08	
		100-254-323-002-600 MAINTENANCE SERVICES	499.29	
		100-254-323-003-600 MAINTENANCE SERVICES	493.38	
		100-254-323-005-600 MAINTENANCE SERVICES	494.44	
		100-254-323-006-600 MAINTENANCE SERVICES	23.68	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-323-007-600 MAINTENANCE SERVICES	23.68	
		100-254-323-008-600 MAINTENANCE SERVICES	23.68	
		100-254-323-009-600 MAINTENANCE SERVICES	23.68	
		100-254-323-010-600 MAINTENANCE SERVICES	23.68	
		100-254-323-011-600 MAINTENANCE SERVICES	73.68	
		100-254-323-012-600 MAINTENANCE SERVICES	255.57	
		100-254-323-013-600 MAINTENANCE SERVICES	23.68	
		100-254-323-014-600 MAINTENANCE SERVICES	288.37	
		100-254-323-015-600 MAINTENANCE SERVICES	23.68	
		100-254-323-016-600 MAINTENANCE SERVICES	23.68	
		100-254-323-017-600 MAINTENANCE SERVICES	23.68	
		100-254-323-018-600 MAINTENANCE SERVICES	23.68	
		100-254-323-019-600 MAINTENANCE SERVICES	23.68	
		100-254-323-020-600 MAINTENANCE SERVICES	23.68	
		100-254-323-021-600 MAINTENANCE SERVICES	232.00	
		100-254-323-023-600 MAINTENANCE SERVICES	17.76	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	3,632.40	
		131-254-323-031-600 MAINTENANCE SERVICES	17.76	
14624	09/01/2020	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914		2,053.51 E
	VO# 554651	INV# 951160230-02 GLENVIEW HELMETS	2,053.51	
	720-271-660-020-674	FOOTBALL EXPENSE	2,053.51	
14625	09/01/2020	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692		810.00 E
	VO# 554697	INV# 58554 PO# 13131 NEVITT FOREST	810.00	
	201-112-410-012-000	SUPPLIES AND MATERIALS	810.00	
14626	09/01/2020	468850 EMPLOYEE VENDOR		301.59 E
	VO# 554663	INV# 8/28 LUNCH REIMBURSEMENT	301.59	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	301.59	
* 14628	09/01/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		661.80 E
	VO# 554701	INV# 2890-2 SUPPLIES	330.90	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	165.45	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	165.45	
	VO# 554702	INV# 9212-3 SUPPLIES	330.90	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	165.45	
		100-254-410-003-001	SUPPLIES - MAINTENANCE	165.45	
14629	09/01/2020	501460	THE MASTER TEACHER P O BOX 1207 2600 LEADERSHIP LANE MANHATTAN, KS 66505-1207		3,638.00 E
		VO# 554657	INV# 116778677	PO# 13189	3,638.00
			WEEKLY PROGRAM		
		201-224-410-006-000	SUPPLIES- PD	3,638.00	
14630	09/01/2020	504870	THYSSENKRUPP ELEVATOR CORP PO BOX 3796 CAROL STREAM, IL 60132-3796		3,044.76 E
		VO# 554707	INV# 3005352830	PO# 13270	1,189.87
			TL HANNA		
		100-254-323-002-600	MAINTENANCE SERVICES	1,189.87	
		VO# 554708	INV# 3005351140	PO# 13272	655.39
			WESTSIDE		
		100-254-323-003-600	MAINTENANCE SERVICES	655.39	
		VO# 554709	INV# 3005351386	PO# 13271	655.39
			WESTSIDE		
		100-254-323-003-600	MAINTENANCE SERVICES	655.39	
		VO# 554710	INV# 3005351650	PO# 13267	544.11
			WESTSIDE		
		100-254-323-003-600	MAINTENANCE SERVICES	544.11	
14631	09/01/2020	576185	EMPLOYEE VENDOR		161.19 E
		VO# 554572	INV# INGLES		79.21
			REIMBURSEMENT		
		131-115-410-031-000	SUPPLIES	79.21	
		VO# 554573	INV# SUPPLIES		81.98
			REIMBURSEMENT		
		131-115-410-031-000	SUPPLIES	81.98	
14632	09/01/2020	507850	TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		253.96 E
		VO# 554711	INV# 8693421		253.96
			MOTOR		
		100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	253.96	
14633	09/01/2020	570642	UPSTATE SEPTIC TANK 200 FORD ST GREER, SC 29650		12,800.00 E
		VO# 554658	INV# PO 13266	PO# 13266	12,800.00
			AUG SERVICE		
		600-256-410-002-000	SUPPLIES	600.00	
		600-256-410-003-000	SUPPLIES	400.00	
		600-256-410-005-000	SUPPLIES	400.00	
		600-256-410-006-000	SUPPLIES	800.00	
		600-256-410-007-000	SUPPLIES	400.00	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		600-256-410-008-000 SUPPLIES	400.00	
		600-256-410-009-000 SUPPLIES	600.00	
		600-256-410-010-000 SUPPLIES	400.00	
		600-256-410-011-000 SUPPLIES	600.00	
		600-256-410-012-000 SUPPLIES	400.00	
		600-256-410-013-000 SUPPLIES	4,000.00	
		600-256-410-014-000 SUPPLIES	400.00	
		600-256-410-015-000 SUPPLIES	400.00	
		600-256-410-016-000 SUPPLIES	400.00	
		600-256-410-017-000 SUPPLIES	400.00	
		600-256-410-018-000 SUPPLIES	600.00	
		600-256-410-019-000 SUPPLIES	400.00	
		600-256-410-020-000 SUPPLIES	600.00	
		600-256-410-021-000 SUPPLIES	600.00	
14634	09/01/2020	567862 USA TESTPREP LLC PO BOX 2906 TUCKER, GA 30085		35,625.62 E
		VO# 554659 INV# 46624 PO# 13244 CUST #D1909	16,022.50	
		338-221-445-002-EAR TECHNOLOGY SUPPLIES	7,936.87	
		338-221-445-003-EAR TECHNOLOGY SUPPLIES	8,085.63	
		VO# 554717 INV# 59581 PO# 13245 CUST #D1909	19,603.12	
		338-221-445-005-EAR TECHNOLOGY SUPPLIES	4,876.87	
		338-221-445-006-EAR TECHNOLOGY SUPPLIES	4,590.00	
		338-221-445-020-EAR TECHNOLOGY SUPPLIES	4,781.25	
		338-221-445-021-EAR TECHNOLOGY SUPPLIES	5,355.00	
14635	09/03/2020	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412		505.04 E
		VO# 554831 INV# 4713253365 SUPPLIES	505.04	
		708-271-660-008-201 MISCELLANEOUS EXPENSE	505.04	
14636	09/03/2020	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		194.74 E
		VO# 554832 INV# CF REAMES NAME BADGES	194.74	
		100-233-410-001-000 SUPPLIES	194.74	
14637	09/03/2020	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		418.14 E
		VO# 554833 INV# 7397, 7440 PO# 12981 INSPECTIONS	418.14	
		100-254-323-009-600 MAINTENANCE SERVICES	202.00	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		131-254-323-031-600 MAINTENANCE SERVICES		216.14	
14638	09/03/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		353.10	E
	VO# 554732	INV# 229863	ROBERT ANDERSON	58.85	
	100-113-410-006-000 SUPPLIES			58.85	
	VO# 554733	INV# 229894	TL HANNA	69.55	
	100-212-410-002-000 SUPPLIES			69.55	
	VO# 554734	INV# 229734	TL HANNA	224.70	
	100-212-410-002-000 SUPPLIES			224.70	
14639	09/03/2020	565415 EMPLOYEE VENDOR		134.51	E
	VO# 554801	INV# SUPPLIES	REIMBURSEMENT	134.51	
	100-113-410-006-000 SUPPLIES			134.51	
* 14641	09/03/2020	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176		1,609.90	E
	VO# 554736	INV# 909559127	PO# 13012	734.50	
	100-114-410-003-001 BAND SUPPLIES			734.50	
	VO# 554737	INV# 909204834	WESTSIDE	875.40	
	100-271-410-003-000 SUPPLIES			875.40	A
* 14643	09/03/2020	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301		604.55	E
	VO# 554738	INV# 3600	SHIRTS	604.55	
	100-114-410-003-000 SUPPLIES			604.55	
* 14645	09/03/2020	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		976.24	E
	VO# 554740	INV# 393366	PO# 13281	976.24	
	100-000-170-000-000 WAREHOUSE INVENTORY			976.24	
14646	09/03/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		116,252.80	E
	VO# 554741	INV# 5478677	PO# 13034	854.93	
	100-000-170-000-000 WAREHOUSE INVENTORY			854.93	
	VO# 554743	INV# C5515109	CREDIT	-1,781.07	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
100-113-410-005-000		SUPPLIES		-1,781.07	
VO# 554744	INV# 5523069		PO# 13255	197.51	
		SUPPLIES			
100-257-410-000-000		SUPPLIES		197.51	
VO# 554745	INV# 5525668			37.14	
		SUPPLIES			
100-252-410-000-000		SUPPLIES AND MATERIALS		37.14	
VO# 554746	INV# 5525674			40.23	
		SUPPLIES			
100-252-410-000-000		SUPPLIES AND MATERIALS		40.23	
VO# 554747	INV# 5529458		PO# 13282	1,709.43	
		SUPPLIES			
100-000-170-000-000		WAREHOUSE INVENTORY		1,709.43	
VO# 554748	INV# 5514869		PO# 13209	93,584.88	
		SUPPLIES			
100-221-410-001-VIR		VIRTUAL SET UP		93,584.88	
VO# 554749	INV# 5459994			559.59	
		SUPPLIES			
100-114-410-003-C19		COVID SUPPLIES		559.59	
VO# 554838	INV# 5469895		PO# 12966	21,050.16	
		FURNITURE			
100-114-540-003-ART		EQUIPMENT		21,050.16	A
* 14654	09/03/2020	572225 EMPLOYEE VENDOR			102.58 E
	VO# 554795	INV# AUG 2020		102.58	
		MILEAGE			
100-266-332-000-000		IN-DISTRICT TRAVEL		102.58	
14655	09/03/2020	113700 INDEPENDENT MAIL			594.50 E
		PO BOX 1411 CHARLOTTE, NC 28201-1411			
	VO# 554809	INV# 3368062	PO# 12696	108.75	
		AD 4181067			
100-257-350-000-000		ADVERTISING		108.75	A
VO# 554810	INV# 3368062		PO# 12724	123.25	
		AD 4189125			
100-257-350-000-000		ADVERTISING		123.25	A
VO# 554811	INV# 3368062		PO# 12823	65.25	
		AD 4215951			
100-257-350-000-000		ADVERTISING		65.25	A
VO# 554812	INV# 3452623		PO# 13003	72.50	
		AD 4263737			
100-257-350-000-000		ADVERTISING		72.50	
VO# 554813	INV# 3452623		PO# 13011	108.75	
		4267460			
100-257-350-000-000		ADVERTISING		108.75	
VO# 554814	INV# 3410935		PO# 12830	116.00	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		AD 4219547		
		100-257-350-000-000 ADVERTISING	116.00	A
14656	09/03/2020	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		1,273.02 E
	VO# 554752	INV# N002858871 WESTSIDE	373.16	
		100-271-410-003-000 SUPPLIES	373.16	A
	VO# 554753	INV# 24897693 DIPLOMAS	1.90	
		100-221-410-003-000 SUPPLIES AND MATERIALS	1.90	
	VO# 554754	INV# N002864318 DECALS	596.27	
		100-114-410-003-001 BAND SUPPLIES	596.27	
	VO# 554842	INV# N002868662 CHARTER SCHOOL	301.69	
		124-114-410-024-000 SUPPLIES	301.69	
14657	09/03/2020	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		321.98 E
	VO# 554755	INV# 357337354 WESTSIDE	80.99	
		100-114-410-003-001 BAND SUPPLIES	80.99	
	VO# 554756	INV# 356982679 WESTSIDE	70.00	
		100-114-410-003-001 BAND SUPPLIES	70.00	
	VO# 554757	INV# 356961536 WESTSIDE	170.99	
		100-114-410-003-001 BAND SUPPLIES	170.99	
14658	09/03/2020	305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651		586.50 E
	VO# 554758	INV# 5507 WESTSIDE HS	586.50	
		100-114-410-003-001 BAND SUPPLIES	586.50	
* 14660	09/03/2020	574514 EMPLOYEE VENDOR		169.86 E
	VO# 554825	INV# AUG 2020 MILEAGE	169.86	
		100-266-332-000-000 IN-DISTRICT TRAVEL	169.86	
14661	09/03/2020	575527 EMPLOYEE VENDOR		108.04 E
	VO# 554797	INV# AUG 2020 MILEAGE	108.04	
		100-266-332-000-000 IN-DISTRICT TRAVEL	108.04	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
14662	09/03/2020	576605 EMPLOYEE VENDOR		275.00 E
	VO# 554820	INV# 2020-2021	275.00	
		TEACHER SUPPLY		
	377-114-410-001-000	SUPPLIES	275.00	
14663	09/03/2020	389900 OFFICE DEPOT		315.58 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 554768	INV# 514048165001	192.59	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	192.59	
	VO# 554769	INV# 100142756002	80.20	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	80.20	
	VO# 554770	INV# 2417291064	42.79	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	42.79	
14664	09/03/2020	394675 PIP PRINTING		555.58 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 554772	INV# 100761	479.28	
		ROBERT ANDERSON		
	100-113-410-006-000	SUPPLIES	479.28	
	VO# 554773	INV# 100768	76.30	
		BUSINESS CARDS		
	131-115-410-031-000	SUPPLIES	76.30	
* 14668	09/03/2020	568276 SCHINDLER ELEVATOR CORPORATION		872.20 E
		P O BOX 93050 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-3050		
	VO# 554775	INV# 7153171866	872.20	
		PO# 13118		
		NORTH POINTE		
	100-254-323-013-600	MAINTENANCE SERVICES	872.20	
14669	09/03/2020	570059 SHARP BUSINESS SYSTEMS		275.09 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 554776	INV# 9002885154	44.94	
		SOFTWARE		
	100-115-410-003-000	SUPPLIES	44.94	
	VO# 554777	INV# 9002874011	6.86	
		COPIES		
	100-115-410-003-000	SUPPLIES	6.86	
	VO# 554778	INV# 9002838853	44.94	
		SOFTWARE		
	100-115-410-003-000	SUPPLIES	44.94	
	VO# 554779	INV# 9002872004	2.13	
		COPIES		
	100-115-410-003-000	SUPPLIES	2.13	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 554780	INV# 9002910054	9.50	
		COPIES		
	100-111-410-007-000	SUPPLIES	9.50	
	VO# 554781	INV# 9002911082	54.68	PO# 13235
		COPIES		
	100-114-410-002-000	SUPPLIES	54.68	
	VO# 554782	INV# 9002839005	19.26	PO# 13235
		COPIES		
	100-114-410-002-000	SUPPLIES	19.26	
	VO# 554783	INV# 9002885318	19.26	PO# 13235
		COPIES		
	100-114-410-002-000	SUPPLIES	19.26	
	VO# 554848	INV# 9002921430	73.52	
		COPIES		
	100-255-323-000-000	CONTRACTED SERVICES	73.52	
14670	09/03/2020	574599 EMPLOYEE VENDOR		536.00 E
	VO# 554721	INV# MASKS	536.00	
		REIMBURSEMENT		
	100-113-410-021-C19	COVID 19 SUPPLIES	536.00	
* 14673	09/03/2020	570855 ULINE - ATLANTA		738.65 E
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60680-1741		
	VO# 554787	INV# 123448044	396.86	PO# 13256
		SUPPLIES		
	100-257-410-000-000	SUPPLIES	396.86	
	VO# 554788	INV# 123509098	219.67	PO# 13262
		SUPPLIES		
	100-257-410-000-000	SUPPLIES	219.67	
	VO# 554850	INV# 123523593	122.12	
		SUPPLIES		
	100-255-410-000-000	SUPPLIES	122.12	
14674	09/03/2020	565855 EMPLOYEE VENDOR		208.43 E
	VO# 554819	INV# LUNCH	208.43	
		REIMBURSEMENT		
	100-266-410-000-000	SUPPLIES	208.43	
14675	09/03/2020	576604 EMPLOYEE VENDOR		275.00 E
	VO# 554821	INV# 2020-2021	275.00	
		TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
14676	09/08/2020	572731 ACCO BRANDS USA LLC		514.23 E
		PO BOX 203412 DALLAS, TX 75320-3412		
	VO# 554866	INV# 4713846462	514.23	
		SUPPLIES		

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-113-410-021-000	SUPPLIES	514.23	
14677	09/08/2020	111125	ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	134.82	E
	VO# 554894	INV#	GLENVIEW NAME BADGES	134.82	
		720-271-660-020-411	MISCELLANEOUS EXPENSE	134.82	
* 14679	09/08/2020	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	264.05	E
	VO# 554898	INV#	723254F CONCORD ELEM	264.05	
		100-222-410-009-000	SUPPLIES	264.05	
14680	09/08/2020	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,859.75	E
	VO# 554867	INV#	5492680 BOOKCASE	444.97	
		100-264-410-000-000	SUPPLIES	444.97	
	VO# 554899	INV#	PO 13126 SUPPLIES	1,414.78	
		100-112-410-019-000	SUPPLIES	637.89	
		100-112-410-019-000	SUPPLIES	226.31	
		100-112-410-019-000	SUPPLIES	379.55	
		100-112-410-019-000	SUPPLIES	171.03	
14681	09/08/2020	565398	EMPLOYEE VENDOR	241.24	E
	VO# 554863	INV#	BRUSTERS REIMBURSEMENT	241.24	
		100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	241.24	
* 14683	09/08/2020	574701	EMPLOYEE VENDOR	245.27	E
	VO# 554887	INV#	CABLES REIMBURSEMENT	118.20	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	118.20	
	VO# 554888	INV#	PARTY CITY REIMBURSEMENT	127.07	
		100-112-410-009-C19	COVID 19 SUPPLIES	127.07	
14684	09/08/2020	576042	EMPLOYEE VENDOR	309.06	E
	VO# 554860	INV#	BOJANGLES REIMBURSEMENT	309.06	
		100-113-410-006-000	SUPPLIES	309.06	
* 14689	09/08/2020	570395	NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	2,139.92	E
	VO# 554904	INV#	25031 PO# 13060	2,139.92	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		GLENVIEW MS		
		505-266-345-020-CAM CAMERAS	2,139.92	
14690	09/08/2020	572025 EMPLOYEE VENDOR		160.82 E
	VO# 554889	INV# LUNCH	160.82	
		REIMBURSEMENT		
		100-231-334-000-000 TRUSTEE EXPENSE	57.13	
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	103.69	
14691	09/08/2020	389900 OFFICE DEPOT		1,441.85 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 554871	INV# 116146950001	307.22	
		SUPPLIES		
		124-114-410-024-000 SUPPLIES	307.22	
	VO# 554872	INV# 117328786001	25.66	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	12.46	
		969-182-410-023-000 HSED READINESS SUPPLIES	13.20	
	VO# 554873	INV# 117328814001	7.93	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	7.93	
	VO# 554874	INV# 118033051001	342.42	
		SUPPLIES		
		100-181-410-023-C19 COVID SUPPLIES	342.42	
	VO# 554875	INV# 117105112001	86.32	
		SUPPLIES		
		100-181-410-023-C19 COVID SUPPLIES	86.32	
	VO# 554900	INV# 111351464001	672.30	
		PO# 13151		
		SUPPLIES		
		100-112-410-019-000 SUPPLIES	672.30	
14692	09/08/2020	576167 EMPLOYEE VENDOR		410.82 E
	VO# 554882	INV# JULY 2020	106.38	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	106.38	
	VO# 554883	INV# AUG 2020	123.97	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	123.97	
	VO# 554884	INV# JUNE 2020	180.47	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	180.47	A
14693	09/08/2020	416350 PRESENTATION SYSTEMS SOUTH, INC		699.43 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE		
		MOORESVILLE, NC 28117		
	VO# 554876	INV# 201455	699.43	
		PO# 13223		
		TONER		
		100-114-410-021-000 SUPPLIES	699.43	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 14696	09/08/2020	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	362.14	E
	VO# 554914	INV# 203756	362.14	
		WHITEHALL ELEM		
	100-112-410-019-000	SUPPLIES	362.14	
* 14698	09/08/2020	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481	11,249.54	E
	VO# 554915	INV# #1198414	11,249.54	
		PO# 12982		
		UNIFORMS		
	100-254-410-000-075	UNIFORM PURCHASES	3,150.96	
	100-254-410-001-075	UNIFORM PURCHASES	285.70	
	100-254-410-002-075	UNIFORM PURCHASES	319.73	
	100-254-410-003-075	UNIFORM PURCHASES	1,043.41	
	100-254-410-005-075	UNIFORM PURCHASES	547.01	
	100-254-410-006-075	UNIFORM PURCHASES	535.98	
	100-254-410-007-075	UNIFORM PURCHASES	363.47	
	100-254-410-008-075	UNIFORM PURCHASES	369.17	
	100-254-410-009-075	UNIFORM PURCHASES	170.51	
	100-254-410-010-075	UNIFORM PURCHASES	274.47	
	100-254-410-011-075	UNIFORM PURCHASES	139.96	
	100-254-410-012-075	UNIFORM PURCHASES	444.61	
	100-254-410-013-075	UNIFORM PURCHASES	458.40	
	100-254-410-014-075	UNIFORM PURCHASES	460.39	
	100-254-410-015-075	UNIFORM PURCHASES	181.85	
	100-254-410-016-075	UNIFORM PURCHASES	355.84	
	100-254-410-017-075	UNIFORM PURCHASES	528.49	
	100-254-410-018-075	UNIFORM PURCHASES	178.06	
	100-254-410-019-075	UNIFORM PURCHASES	80.36	
	100-254-410-020-075	UNIFORM PURCHASES	369.39	
	100-254-410-021-075	UNIFORM PURCHASES	359.54	
	100-254-410-023-075	UNIFORM PURCHASES	0.00	
	100-257-410-000-000	SUPPLIES	179.77	
	131-254-410-031-075	UNIFORM PURCHASES	452.47	
* 14700	09/08/2020	575112 EMPLOYEE VENDOR	225.00	E
	VO# 554865	INV# REGISTRATION	225.00	
		EDUCATION SUMMIT		
	207-224-333-031-C04	TRIPS/ CONFERENCES (C/O)	225.00	
* 14702	09/10/2020	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,390.00	E
	VO# 554933	INV# PO 12981	1,390.00	
		PO# 12981		

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		INSPECTIONS		
		100-254-323-005-600 MAINTENANCE SERVICES	260.00	
		100-254-323-006-600 MAINTENANCE SERVICES	248.00	
		100-254-323-012-600 MAINTENANCE SERVICES	100.00	
		100-254-323-013-600 MAINTENANCE SERVICES	132.00	
		100-254-323-014-600 MAINTENANCE SERVICES	218.00	
		100-254-323-015-600 MAINTENANCE SERVICES	264.00	
		100-254-323-016-600 MAINTENANCE SERVICES	168.00	
14703	09/10/2020	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		220.39 E
	VO# 554934	INV# 247915	220.39	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	220.39	
14704	09/10/2020	207050 EMPLOYEE VENDOR		599.16 E
	VO# 554929	INV# STAPLES	599.16	
		REIMBURSEMENT		
		600-256-410-000-000 SUPPLIES	299.58	
		600-256-410-009-000 SUPPLIES	299.58	
14705	09/10/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		664.47 E
	VO# 555002	INV# 229979	664.47	
		NEVITT FOREST		
		201-188-410-012-000 SUPPLIES- PARENTING	664.47	
* 14707	09/10/2020	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,503.35 E
	VO# 554941	INV# 37400	1,503.35	
		WESTSIDE		
		100-223-410-003-000 SUPPLIES	1,503.35	
* 14709	09/10/2020	148353 EMPLOYEE VENDOR		143.49 E
	VO# 554927	INV# LOWES	143.49	
		REIMBURSEMENT		
		100-213-410-002-000 SUPPLIES-HEALTH SERVICE	143.49	
* 14712	09/10/2020	187625 CPI 10850 W PARK PLACE SUITE 250 MILWAUKEE, WI 53224		150.00 E
	VO# 555036	INV# 0172834	150.00	
		A. BORDERS		
		883-223-410-000-000 SUPPLIES	150.00	
* 14714	09/10/2020	237555 FORMS & SUPPLY		3,689.60 E

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	
VO# 554945		INV# 5523505 SUPPLIES	162.42
100-112-410-019-000		SUPPLIES	162.42
VO# 554946		INV# 5527407 SUPPLIES	146.16
100-112-410-019-000		SUPPLIES	146.16
VO# 554948		INV# 5489837 THERMOMETERS	2,516.64
		PO# 13095	
100-213-410-001-C19		COVID 19 SUPPLIES	119.84
100-213-410-002-C19		COVID SUPPLIES	119.84
100-213-410-003-C19		COVID SUPPLIES	119.84
100-213-410-005-C19		COVID SUPPLIES	119.84
100-213-410-006-C19		COVID SUPPLIES	119.84
100-213-410-007-C19		COVID SUPPLIES	119.84
100-213-410-008-C19		COVID SUPPLIES	119.84
100-213-410-009-C19		COVID SUPPLIES	119.84
100-213-410-010-C19		COVID SUPPLIES	119.84
100-213-410-011-C19		COVID SUPPLIES	119.84
100-213-410-012-C19		COVID SUPPLIES	119.84
100-213-410-013-C19		COVID SUPPLIES	119.84
100-213-410-014-C19		COVID SUPPLIES	119.84
100-213-410-015-C19		COVID SUPPLIES	119.84
100-213-410-016-C19		COVID SUPPLIES	119.84
100-213-410-017-C19		COVID SUPPLIES	119.84
100-213-410-018-C19		COVID SUPPLIES	119.84
100-213-410-019-C19		COVID SUPPLIES	119.84
100-213-410-020-C19		COVID SUPPLIES	119.84
100-213-410-021-C19		COVID SUPPLIES	119.84
131-213-410-031-000		SUPPLIES	119.84
VO# 555005		INV# 5536384 THERMOMETERS	599.20
		PO# 13324	
131-115-410-031-000		SUPPLIES	599.20
VO# 555006		INV# 5536833 SUPPLIES	92.68
100-233-410-014-000		SUPPLIES	92.68
VO# 555007		INV# 5531817 SUPPLIES	160.53
715-271-660-015-201		MISCELLANEOUS EXPENSE	160.53
VO# 555008		INV# 5531817 SUPPLIES	11.97
715-271-660-015-201		MISCELLANEOUS EXPENSE	11.97

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 14717	09/10/2020	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	719.04	E
	VO# 555010	INV# 9609073946	PO# 13113	719.04
		VISORS		
	100-112-410-012-C19	COVID 19 SUPPLIES	719.04	
14718	09/10/2020	575140 EMPLOYEE VENDOR	133.00	E
	VO# 554923	INV# MEMBERSHIP	133.00	
		REIMBURSEMENT		
	100-233-410-021-000	SUPPLIES	133.00	
* 14725	09/10/2020	563964 EMPLOYEE VENDOR	115.58	E
	VO# 555035	INV# AUG 2020	115.58	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	115.58	
14726	09/10/2020	576176 EMPLOYEE VENDOR	246.08	E
	VO# 554995	INV# CART	246.08	
		REIMBURSEMENT		
	713-271-660-013-228	ART EXPENSE	246.08	
14727	09/10/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	345.00	E
	VO# 554955	INV# 54307	65.00	
		WILLIAMS		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 554956	INV# 15574	65.00	
		JONES		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 554957	INV# 56459	20.00	
		GARRISON		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 554958	INV# 25102	65.00	
		WILSON		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 554959	INV# 56382	65.00	
		LAMMERT		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 554960	INV# 55548	65.00	
		CROSSAN		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
14728	09/10/2020	574558 EMPLOYEE VENDOR	175.27	E
	VO# 554930	INV# COPIES	175.27	
		REIMBURSEMENT		
	805-221-445-000-000	TECHNOLOGY SUPPLIES/SOFTWARE	175.27	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 14730	09/10/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	5,412.39 E
	VO# 555017	INV# 118206760001 TONER	84.81
	600-256-410-000-000	SUPPLIES	84.81
	VO# 555018	INV# 116191765001 TONER	506.30
	600-256-410-000-000	SUPPLIES	506.30
	VO# 555019	INV# 120456826001 SUPPLIES	1,106.57
	600-256-410-000-000	SUPPLIES	1,106.57
	VO# 555020	INV# 2429948626 SUPPLIES	PO# 13285 178.24
	100-255-410-000-000	SUPPLIES	178.24
	VO# 555021	INV# 2429948627 SUPPLIES	PO# 13286 106.65
	100-255-410-000-C19	COVID SUPPLIES	106.65
	VO# 555037	INV# 110482125001 SUPPLIES	146.64
	100-111-410-013-000	SUPPLIES	28.23
	100-112-410-013-000	SUPPLIES	90.18
	100-113-410-013-000	SUPPLIES	28.23
	VO# 555038	INV# 110471956001 SUPPLIES	964.95
	100-111-410-013-000	SUPPLIES	13.65
	100-112-410-013-000	SUPPLIES	54.61
	100-112-410-013-000	SUPPLIES	13.65
	100-113-410-013-000	SUPPLIES	27.30
	100-147-410-013-000	SUPPLIES	6.82
	100-222-410-013-000	SUPPLIES	515.64
	100-233-410-013-000	SUPPLIES	333.28
	VO# 555039	INV# 111587855001 SUPPLIES	82.32
	100-111-410-013-000	SUPPLIES	11.76
	100-112-410-013-000	SUPPLIES	35.28
	100-113-410-013-000	SUPPLIES	35.28
	VO# 555040	INV# 111588513001 SUPPLIES	2,235.91
	100-111-410-013-000	SUPPLIES	299.51
	100-112-410-013-000	SUPPLIES	823.66
	100-112-410-013-0RE	RELATED ARTS	192.76
	100-112-410-013-C19	COVID 19 SUPPLIES	320.96
	100-113-410-013-000	SUPPLIES	449.27
	100-147-410-013-000	SUPPLIES	149.75

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
14731	09/10/2020	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607	1,282.00 E
	VO# 554962	INV# 2018392	PO# 12976 1,282.00
		SEPT SERVICE	
	100-254-323-000-600	MAINTENANCE SERVICES	92.00
	100-254-323-001-600	MAINTENANCE SERVICES	46.00
	100-254-323-002-600	MAINTENANCE SERVICES	168.00
	100-254-323-003-600	MAINTENANCE SERVICES	102.00
	100-254-323-005-600	MAINTENANCE SERVICES	46.00
	100-254-323-006-600	MAINTENANCE SERVICES	69.00
	100-254-323-007-600	MAINTENANCE SERVICES	46.00
	100-254-323-008-600	MAINTENANCE SERVICES	46.00
	100-254-323-009-600	MAINTENANCE SERVICES	46.00
	100-254-323-010-600	MAINTENANCE SERVICES	46.00
	100-254-323-011-600	MAINTENANCE SERVICES	46.00
	100-254-323-012-600	MAINTENANCE SERVICES	46.00
	100-254-323-013-600	MAINTENANCE SERVICES	46.00
	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
14732	09/10/2020	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	6,633.77 E
	VO# 554963	INV# 744-001973598	PO# 13248 6,633.77
		SEPT SERVICE	
	100-254-323-000-600	MAINTENANCE SERVICES	310.86
	100-254-323-001-600	MAINTENANCE SERVICES	86.08
	100-254-323-002-600	MAINTENANCE SERVICES	499.29
	100-254-323-003-600	MAINTENANCE SERVICES	493.38
	100-254-323-005-600	MAINTENANCE SERVICES	494.44
	100-254-323-006-600	MAINTENANCE SERVICES	23.68
	100-254-323-007-600	MAINTENANCE SERVICES	23.68
	100-254-323-008-600	MAINTENANCE SERVICES	23.68
	100-254-323-009-600	MAINTENANCE SERVICES	23.68
	100-254-323-010-600	MAINTENANCE SERVICES	23.68
	100-254-323-011-600	MAINTENANCE SERVICES	23.68

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-323-012-600	MAINTENANCE SERVICES	255.57	
		100-254-323-013-600	MAINTENANCE SERVICES	23.68	
		100-254-323-014-600	MAINTENANCE SERVICES	142.37	
		100-254-323-015-600	MAINTENANCE SERVICES	23.68	
		100-254-323-016-600	MAINTENANCE SERVICES	23.68	
		100-254-323-017-600	MAINTENANCE SERVICES	23.68	
		100-254-323-018-600	MAINTENANCE SERVICES	23.68	
		100-254-323-019-600	MAINTENANCE SERVICES	23.68	
		100-254-323-020-600	MAINTENANCE SERVICES	23.68	
		100-254-323-021-600	MAINTENANCE SERVICES	232.00	
		100-254-323-023-600	MAINTENANCE SERVICES	17.76	
		100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	3,776.42	
		131-254-323-031-600	MAINTENANCE SERVICES	17.76	
14733	09/10/2020	463590	SCHOOLMATE.COM P O BOX 2110 ATT: ACCOUNTS RECEIVABLE KEARNEY, NE 68848-2110		1,080.00 E
	VO# 554971	INV# 543900	VARENNES ELEM	1,080.00	
		100-112-410-016-000	SUPPLIES	1,080.00	
* 14735	09/10/2020	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		2,339.49 E
	VO# 554972	INV# 9002838949	SUPPORT	12.84	
		201-112-490-010-000	COPIER COST	12.84	
	VO# 554973	INV# 9002885258	SUPPORT	12.84	
		201-112-490-010-000	COPIER COST	12.84	
	VO# 554974	INV# 9002838850	LICENSE	77.04	
		100-254-323-000-001	CONTRACT SRVS	77.04	
	VO# 554975	INV# 9002875811	COPIES	304.12	
		100-252-360-000-000	PRINTING AND BINDING	304.12	A
	VO# 554976	INV# 9002910057	COPIES	657.03	
		100-252-360-000-000	PRINTING AND BINDING	657.03	
	VO# 554977	INV# 9002862929	SUPPORT	166.35	
		100-252-360-000-000	PRINTING AND BINDING	166.35	
	VO# 554978	INV# 9002931622	TL HANNA	19.26	PO# 13235
		100-114-410-002-000	SUPPLIES	19.26	
	VO# 554979	INV# 9002819709	COPIES	496.26	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-252-360-000-000		PRINTING AND BINDING	496.26 A
VO# 554980	INV# 9002860417	PO# 13235	100.79
		COPIES	
100-114-410-002-000		SUPPLIES	100.79 A
VO# 555024	INV# 9002915437		5.52
		COPIES	
705-271-660-005-562		COPIERS EXPENSE	5.52
VO# 555025	INV# 9002931595		6.42
		COPIES	
715-271-660-015-362		COPIER	6.42
VO# 555026	INV# 9002918967		15.19
		COPIES	
715-271-660-015-362		COPIER	15.19
VO# 555027	INV# 9002931548		12.84
		SUPPORT	
100-113-410-020-000		SUPPLIES	12.84
VO# 555028	INV# 9002931654		80.83
		COPIES	
201-112-490-012-000		COPIER COST	80.83
VO# 555029	INV# 9002852285		156.93
		COPIES	
201-112-490-012-000		COPIER COST	156.93
VO# 555030	INV# 9002942529		195.68
		COPIES	
201-112-490-010-000		COPIER COST	195.68
VO# 555031	INV# 9002820992		6.71
		COPIES	
201-112-490-016-000		OTHER/ COPIER COST	6.71
VO# 555032	INV# 9002838845		12.84
		COPIES	
201-112-490-016-000		OTHER/ COPIER COST	12.84
14736	09/10/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	346.55 E
VO# 554981	INV# 3113-8		49.20
		SUPPLIES	
100-254-410-019-001		SUPPLIES - MAINTENANCE	49.20
VO# 554982	INV# 9857-5		147.60
		SUPPLIES	
100-254-410-001-001		SUPPLIES - MAINTENANCE	147.60
VO# 554983	INV# 9208-1		66.86
		SUPPLIES	
100-254-410-007-001		SUPPLIES - MAINTENANCE	66.86
VO# 554984	INV# 9209-9		82.89
		SUPPLIES	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-021-001	SUPPLIES - MAINTENANCE	82.89	
14737	09/10/2020	476700	SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	257.18	E
	VO# 554986	INV# 204391	SUPPLIES	257.18	
		100-254-410-000-000	CUSTODIAL SUPPLIES	257.18	
14738	09/10/2020	569789	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481	297.85	E
	VO# 554988	INV# ACCT 1578913	PO# 12978 DUST MOPS	297.85	
		100-254-410-001-000	SUPPLIES	17.82	
		100-254-410-002-000	SUPPLIES	27.08	
		100-254-410-006-000	SUPPLIES	28.19	
		100-254-410-007-000	SUPPLIES	11.22	
		100-254-410-008-000	SUPPLIES	20.70	
		100-254-410-009-000	SUPPLIES	15.71	
		100-254-410-011-000	SUPPLIES	9.75	
		100-254-410-012-000	SUPPLIES	9.79	
		100-254-410-013-000	SUPPLIES	21.45	
		100-254-410-015-000	SUPPLIES	23.42	
		100-254-410-018-000	SUPPLIES	11.61	
		100-254-410-019-000	SUPPLIES	18.75	
		100-254-410-020-000	SUPPLIES	16.96	
		100-254-410-021-000	SUPPLIES	23.95	
		100-254-410-023-000	SUPPLIES	15.18	
		131-254-410-031-000	SUPPLIES	26.27	
14739	09/10/2020	529000	WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	3,980.50	E
	VO# 555051	INV# ACCT 6473	WATER & SEWER	2,358.75	
		100-254-470-008-000	ENERGY-ELECTRICITY & WATER	2,358.75	
	VO# 555052	INV# ACCT 5438	WATER & SEWER	1,621.75	
		100-254-470-010-000	ENERGY-ELECTRICITY & WATER	1,621.75	
* 14743	09/15/2020	566562	ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	625.05	E
	VO# 555192	INV# 247914	REPAIR PARTS	83.35	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	83.35	
	VO# 555193	INV# 248472		131.61	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	131.61	
		VO# 555194 INV# 249077	228.94	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	228.94	
		VO# 555195 INV# 249229	181.15	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	181.15	
14744	09/15/2020	126675 ATTAWAY INC		146.59 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
		VO# 555095 INV# 229915	146.59	
		NEVITT FOREST		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	146.59	
* 14748	09/15/2020	572778 CAROLINA CAMPUS SUPPLY, INC		176.55 E
		PO BOX 172573 SPARTANBURG, SC 29301		
		VO# 555098 INV# 3681	176.55	
		RING		
		100-231-334-000-000 TRUSTEE EXPENSE	176.55	
* 14751	09/15/2020	163200 EMPLOYEE VENDOR		137.88 E
		VO# 555066 INV# FILE HOLDERS	137.88	
		REIMBURSEMENT		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	137.88	
14752	09/15/2020	187300 CRESCENT SUPPLY CO, INC		1,864.81 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
		VO# 555207 INV# 392911	112.35	
		SUPPLIES		
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	112.35	
		VO# 555208 INV# 392950	8.03	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	8.03	
		VO# 555209 INV# 392810	80.25	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	80.25	
		VO# 555210 INV# 392840	80.25	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	80.25	
		VO# 555211 INV# 392839	601.34	
		SUPPLIES		
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	601.34	
		VO# 555212 INV# 392976	279.68	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	279.68	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 555213	INV# 393126	112.35	
		SUPPLIES		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	56.17	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	56.18	
	VO# 555214	INV# 393061	134.82	
		SUPPLIES		
	100-254-410-003-C19	SUPPLIES - C19	134.82	
	VO# 555215	INV# 392910	112.35	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	112.35	
	VO# 555216	INV# 393345	27.73	
		SUPPLIES		
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	27.73	
	VO# 555217	INV# 393319	270.99	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	270.99	
	VO# 555218	INV# 393318	8.08	
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES	8.08	
	VO# 555219	INV# 393367	111.49	
		SUPPLIES		
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	111.49	
	VO# 555220	INV# 391944	-74.90	
		CREDIT		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	-74.90	
14753	09/15/2020	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	126.21	E
	VO# 555104	INV# 106883	126.21	
		KEYS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	126.21	
14754	09/15/2020	564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	490.95	E
	VO# 555223	INV# 0055460	490.95	
		WESTSIDE		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	490.95	
14755	09/15/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	535.80	E
	VO# 555170	INV# 631701F	535.80	
		TL HANNA		
	100-222-410-002-000	SUPPLIES	535.80	
14756	09/15/2020	237555 FORMS & SUPPLY	493.45	E

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 555106	INV# 5528883 SUPPLIES	24.32	
	100-114-410-002-000	SUPPLIES	24.32	
	VO# 555107	INV# 5523193 SUPPLIES	35.55	
	100-233-410-002-000	SUPPLIES	35.55	
	VO# 555108	INV# 5535440 SUPPLIES	142.74	
	100-114-410-002-ART	ART SUPPLIES	142.74	
	VO# 555109	INV# 5535440-1 SUPPLIES	59.32	
	100-114-410-002-ART	ART SUPPLIES	59.32	
	VO# 555110	INV# 5536480 SUPPLIES	114.07	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	114.07	
	VO# 555111	INV# 5539127 SUPPLIES	117.45	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	117.45	
* 14759	09/15/2020	574701 EMPLOYEE VENDOR	181.49	E
	VO# 555063	INV# SAMS REIMBURSEMENT	181.49	
	709-271-660-009-375	FACULTY EXPENSE	181.49	
* 14761	09/15/2020	571584 HOUGHTON MIFFLIN HARCOURT STECK VAUGHN 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	4,189.05	E
	VO# 555112	INV# 954957418 MATERIALS	4,189.05	
	100-221-410-003-000	SUPPLIES AND MATERIALS	4,189.05	
* 14763	09/15/2020	575524 EMPLOYEE VENDOR	107.00	E
	VO# 555065	INV# PARTY CITY REIMBURSEMENT	107.00	
	100-222-410-012-000	SUPPLIES	107.00	
14764	09/15/2020	305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651	2,035.15	E
	VO# 555115	INV# 5516 TL HANNA	2,035.15	
	100-114-410-002-001	BAND SUPPLIES	35.15	
	100-114-410-002-002	COLOR GUARD/DRUM LINE	2,000.00	
* 14771	09/15/2020	572025 EMPLOYEE VENDOR	795.78	E
	VO# 555072	INV# GOLF TOURN REIMBURSEMENT	750.00	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-390-410-000-000 SUPPLIES AND MATERIALS	750.00
	VO# 555073	INV# GRACES	45.78
		REIMBURSEMENT	
		100-232-410-000-000 SUPPLIES	45.78
14772	09/15/2020	389900 OFFICE DEPOT	3,435.51 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 555126	INV# 117327636001	534.98
		MONITORS	
		100-113-410-020-000 SUPPLIES	534.98
	VO# 555127	INV# 114125835001	773.74
		CARTS	
		100-113-410-020-000 SUPPLIES	773.74
	VO# 555128	INV# 117326297001	53.06
		SUPPLIES	
		100-113-410-020-000 SUPPLIES	53.06
	VO# 555129	INV# 117144517001	129.97
		SUPPLIES	
		100-114-410-001-ALT SUPPLIES	129.97
	VO# 555130	INV# 117133963001	296.02
		SUPPLIES	
		100-114-410-001-ALT SUPPLIES	296.02
	VO# 555131	INV# 115171980001	166.47
		SUPPLIES	
		100-114-410-001-ALT SUPPLIES	166.47
	VO# 555132	INV# 116259581001	56.44
		SUPPLIES	
		124-114-410-024-000 SUPPLIES	56.44
	VO# 555133	INV# 116516221001	77.34
		SUPPLIES	
		100-264-410-000-000 SUPPLIES	77.34
	VO# 555134	INV# 117788513001	56.70
		SUPPLIES	
		100-264-410-000-000 SUPPLIES	56.70
	VO# 555135	INV# 108929145001	540.85
		SUPPLIES	
		100-112-410-010-C19 COVID 19 SUPPLIES	540.85
	VO# 555136	INV# 116046672001	213.96
		SUPPLIES	
		810-147-410-011-000 SUPPLIES	213.96
	VO# 555173	INV# 119353411001	103.18
		SUPPLIES	
		100-233-410-007-000 SUPPLIES	103.18
	VO# 555174	INV# 115968677001	199.74
		SUPPLIES	
		100-233-410-007-000 SUPPLIES	199.74

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 555175	INV# 2429529230	51.87	
		SUPPLIES		
	100-233-410-007-000	SUPPLIES	51.87	
	VO# 555176	INV# 2429948628	120.22	
		SUPPLIES		
	100-233-410-007-000	SUPPLIES	120.22	
	VO# 555177	INV# 118289905001	18.18	
		SUPPLIES		
	100-233-410-007-000	SUPPLIES	18.18	
	VO# 555178	INV# 110989275001	42.79	
		SUPPLIES		
	100-111-410-000-000	SUPPLIES	42.79	
14773	09/15/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	434.93	E
	VO# 555230	INV# CT10180	320.87	
		REPAIR PARTS		
	100-254-410-000-100	SMALL EQUIPMENT	320.87	
	VO# 555231	INV# WO39198	92.70	
		REPAIR		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	92.70	
	VO# 555232	INV# CT09263	21.36	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	21.36	
14774	09/15/2020	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,723.77	E
	VO# 555137	INV# 100762	932.51	
		ROVBERT ANDERSON		
	100-113-410-006-000	SUPPLIES	932.51	
	VO# 555138	INV# 100803	414.44	
		ROVBERT ANDERSON		
	100-113-410-006-000	SUPPLIES	414.44	
	VO# 555139	INV# 100763	855.59	
		ROVBERT ANDERSON		
	100-113-410-006-000	SUPPLIES	855.59	
	VO# 555140	INV# 100672	521.23	
		NEW PROSPECT		
	100-113-410-010-000	SUPPLIES	521.23	
14775	09/15/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	2,680.25	E
	VO# 555142	INV# 253241	145.25	
		PO# 13318 ROBERT ANDERSON		

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		207-116-410-006-001 SUPPLIES AND MATERIALS	145.25	
	VO# 555143	INV# 253529	261.00	PO# 13307
		GLENVIEW		
		207-116-410-020-001 SUPPLIES AND MATERIALS	261.00	
	VO# 555144	INV# 254705	2,274.00	PO# 13315
		MCCANTS		
		207-116-410-005-001 SUPPLIES AND MATERIALS	2,274.00	
* 14780	09/15/2020	463575 SCHOOL HEALTH CORPORATION		1,152.00 E
		6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60678-1067		
	VO# 555148	INV# 3809882	1,152.00	PO# 13205
		GOWNS		
		100-213-410-000-C19 COVID-19 SUPPLIES	1,152.00	
* 14782	09/15/2020	570059 SHARP BUSINESS SYSTEMS		196.72 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 555151	INV# 9002931504	6.42	
		SUPPORT		
		709-271-660-009-362 COPIER EXPENSE	6.42	
	VO# 555152	INV# 9002862011	8.12	
		COPIES		
		100-113-410-021-000 SUPPLIES	8.12	
	VO# 555153	INV# 9002931580	12.84	
		SUPPORT		
		708-271-660-008-362 COPIER EXPENSE	12.84	
	VO# 555236	INV# 9002861958	150.99	
		COPIES		
		329-115-690-031-OCO OTHER OBJECTS-WBL (C/O)	150.99	
	VO# 555237	INV# 9002856889	18.35	
		COPIES		
		100-254-323-000-001 CONTRACT SRVS	18.35	
14783	09/15/2020	472700 SHERWIN WILLIAMS		126.01 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 555238	INV# 9612-4	75.27	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	75.27	
	VO# 555239	INV# 3081-7	50.74	
		SUPPLIES		
		100-254-410-021-001 SUPPLIES - MAINTENANCE	50.74	
14784	09/15/2020	570654 EMPLOYEE VENDOR		157.15 E
	VO# 555074	INV# SEPT 10-11	157.15	
		COLUMBIA		
		100-263-333-000-000 TRIPS AND CONFERENCES	157.15	
14785	09/15/2020	507850 TRANE		2,808.15 E

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		
	VO# 555241	INV# 8396842	205.32	
		SENSORS		
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	205.32	A
	VO# 555242	INV# 8396479	2,036.63	
		SUPPLIES		
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	2,036.63	A
	VO# 555243	INV# 8611543	357.42	
		SUPPLIES		
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	357.42	
	VO# 555244	INV# 8784134	208.78	
		REPAIR PARTS		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	208.78	
14786	09/15/2020	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		2,807.31 E
	VO# 555157	INV# 123763704	228.79	
		CONCORD ELEM		
	100-112-410-009-000	SUPPLIES	228.79	
	VO# 555245	INV# 124120581	509.63	
		SUPPLIES		
	100-256-410-000-C19	COVID SUPPLIES	509.63	
	VO# 555246	INV# 122853705	595.19	
		UTILITY CARTS		
	100-256-410-000-C19	COVID SUPPLIES	595.19	
	VO# 555247	INV# 123719273	1,473.70	
		UTILITY CARTS		
	100-256-410-000-C19	COVID SUPPLIES	1,473.70	
14787	09/15/2020	569781 VARITRONICS, LLC CB BOX 174 PO BOX 9202 MINNEAPOLIS, MN 55480-9202		1,672.08 E
	VO# 555158	INV# PSI 121694	1,102.79	
		PO# 13300		
		MIDWAY ELEM		
	100-112-410-017-000	SUPPLIES	1,102.79	
	VO# 555159	INV# PSI-121750	569.29	
		PO# 13306		
		HOMELAND PARK		
	201-112-410-011-000	SUPPLIES AND MATERIALS	569.29	
* 14789	09/15/2020	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		624.31 E
	VO# 555262	INV# 7/29	86.99	
		SERVICE		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	86.99	
	VO# 555263	INV# 161607	20.00	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		REPAIR FLAT		
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	20.00	
		VO# 555264 INV# 161577	517.32	
		TIRES		
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	517.32	
14790	09/15/2020	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		183.72 E
		VO# 555265 INV# 405680	31.71	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	31.71	
		VO# 555266 INV# 405876	10.70	
		SUPPLIES		
		100-254-410-000-500 PEST MANAGEMENT	10.70	
		VO# 555267 INV# 892776	23.50	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	23.50	
		VO# 555268 INV# 893078	76.73	
		SUPPLIES		
		100-254-410-005-001 SUPPLIES - MAINTENANCE	76.73	
		VO# 555269 INV# 893051	9.58	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	9.58	
		VO# 555270 INV# 405888	7.92	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	7.92	
		VO# 555271 INV# 893083	14.73	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	14.73	
		VO# 555272 INV# 405853	8.85	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	8.85	
14791	09/15/2020	574654 EMPLOYEE VENDOR		410.95 E
		VO# 555061 INV# SAMS/PUBLIX	322.29	
		REIMBURSEMENT		
		710-271-660-010-201 MISCELLANEOUS EXPENSE	322.29	
		VO# 555067 INV# BACKPACK	88.66	
		REIMBURSEMENT		
		100-233-410-010-000 SUPPLIES	88.66	
14792	09/15/2020	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		257.50 E
		VO# 555161 INV# 0730062 PO# 13210	257.50	
		POSTERS		

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-213-410-000-C19	COVID-19 SUPPLIES	239.70	
		100-213-410-006-C19	COVID SUPPLIES	17.80	
* 14794	09/17/2020	114225	ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		807.27 E
		VO# 555336	INV# 59346 SUPPLIES	257.84	
		600-256-323-017-000	REPAIRS TO EQUIPMENT	257.84	
		VO# 555337	INV# 59185 SUPPLIES	267.38	
		600-256-410-000-000	SUPPLIES	267.38	
		VO# 555338	INV# 59170 SUPPLIES	282.05	
		600-256-410-000-000	SUPPLIES	282.05	
14795	09/17/2020	126675	ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		256.80 E
		VO# 555288	INV# 230045 MIDWAY ELEM	256.80	
		717-190-660-017-201	MISCELLANEOUS EXPENSE	256.80	
* 14797	09/17/2020	572787	CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		4,753.60 E
		VO# 555340	INV# 5746 TL HANNA	PO# 11061 4,368.60	
		505-253-520-002-STD	STADIUM RENOVATIONS	4,368.60	
		VO# 555341	INV# 5745 MCCANTS HVAC	PO# 11015 385.00	
		505-254-323-005-000	CONTRACTED SERVICES	385.00	
14798	09/17/2020	566330	CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		570.00 E
		VO# 555344	INV# 26671 WHS & TLH	570.00	
		100-254-410-002-000	SUPPLIES	210.00	
		100-254-410-003-000	SUPPLIES	360.00	
* 14800	09/17/2020	187300	CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		555.26 E
		VO# 555292	INV# 393228 SUPPLIES	26.08	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	26.08	
		VO# 555293	INV# 393029 SUPPLIES	129.74	
		100-254-410-000-400	HVAC SUPPLIES	129.74	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 555345	INV# 393393	112.35	
		SUPPLIES		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	112.35	
	VO# 555346	INV# 393427	36.98	
		SUPPLIES		
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	36.98	
	VO# 555347	INV# 393426	137.76	
		SUPPLIES		
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	137.76	
	VO# 555348	INV# 393428	112.35	
		SUPPLIES		
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	112.35	
14801	09/17/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	225.60	E
	VO# 555294	INV# 108802	225.60	
		CENTERVILLE		
	707-190-660-007-201	MISCELLANEOUS EXPENSE	225.60	
* 14803	09/17/2020	564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	260.40	E
	VO# 555350	INV# 55478	260.40	
		REPAIR PARTS		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	260.40	
14804	09/17/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	320.32	E
	VO# 555295	INV# 5542842	320.32	
		TONER		
	100-233-410-008-000	SUPPLIES	320.32	
* 14806	09/17/2020	573862 EMPLOYEE VENDOR	178.03	E
	VO# 555280	INV# COLUMBIA	178.03	
		SEPT 9-11		
	100-224-333-000-000	TRIPS/CONFERENCES	178.03	
14807	09/17/2020	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	165.07	E
	VO# 555296	INV# 15820824	165.07	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	165.07	
* 14809	09/17/2020	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	112.36	E
	VO# 555297	INV# 32763	112.36	
		MCLEES		

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		708-271-660-008-201 MISCELLANEOUS EXPENSE		112.36	
* 14813	09/17/2020	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		450.00	E
	VO# 555362	INV# 25077 WESTSIDE		450.00	
		100-266-314-003-000 REPAIRS TO EQUIPMENT		450.00	
14814	09/17/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		2,598.62	E
	VO# 555300	INV# 118834727001 SUPPLIES		56.04	
		100-212-410-013-000 SUPPLIES		56.04	
	VO# 555301	INV# 118836710001 SUPPLIES		75.08	
		100-212-410-013-000 SUPPLIES		75.08	
	VO# 555302	INV# 118836741001 SUPPLIES		488.28	
		100-111-410-013-000 SUPPLIES		22.17	
		100-112-410-013-0RE RELATED ARTS		111.52	
		100-113-410-013-000 SUPPLIES		304.70	
		100-212-410-013-000 SUPPLIES		49.89	
	VO# 555303	INV# 117380912001 THERMOMETERS	PO# 13252	1,069.79	
		100-126-410-000-C19 COVID SUPPLIES		1,069.79	
	VO# 555304	INV# 119935074001 SUPPLIES		866.64	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		866.64	
	VO# 555305	INV# 117328790001 SUPPLIES		42.79	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		42.79	
* 14816	09/17/2020	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		524.43	E
	VO# 555306	INV# 201710 SUPPLIES		524.43	
		100-222-410-013-000 SUPPLIES		524.43	
14817	09/17/2020	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914		3,186.63	E
	VO# 555308	INV# 951141264 MCCANTS		3,186.63	
		705-271-660-005-674 FOOTBALL EXPENSE		3,186.63	
* 14821	09/17/2020	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		1,475.00	E

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 555319	INV# 311095010	PO# 13294	1,475.00
		MAINTENANCE		
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING		1,475.00
* 14823	09/17/2020	573363 VARSITY SPIRIT FASHION		1,399.03 E
		PO BOX 751210 MEMPHIS, TN 38175-1210		
	VO# 555377	INV# 48800059		1,399.03
		ROBERT ANDERSON		
	706-271-660-006-611	PEP CLUB EXPENSE		1,399.03
14824	09/17/2020	576298 EMPLOYEE VENDOR		325.93 E
	VO# 555328	INV# SPEERT ADV		325.93
		REIMBURSEMENT		
	721-190-660-021-637	BAND MS/HS EXPENSE		325.93
* 14826	09/17/2020	574654 EMPLOYEE VENDOR		226.81 E
	VO# 555323	INV# PE SUPPLIES		226.81
		REIMBURSEMENT		
	937-113-410-010-000	SUPPLIES		226.81
14827	09/22/2020	102640 ACTION AUTO		327.09 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
	VO# 555401	INV# 91225		327.09
		F250 REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE		327.09
* 14829	09/22/2020	111125 ANDERSON AWARDS		381.99 E
		716 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 555402	INV# NURSING		112.35
		NAME BADGES		
	100-213-410-000-000	SUPPLIES AND MATERIALS		112.35
	VO# 555403	INV# VARENNE		29.96
		NAME BADGES		
	100-112-410-016-000	SUPPLIES		29.96
	VO# 555404	INV# VARENNE		239.68
		NAME BADGES		
	100-112-410-016-000	SUPPLIES		239.68
* 14831	09/22/2020	201391 BLICK ART MATERIALS		2,442.29 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 555407	INV# 4880678		762.38
		SOUTHWOOD		
	817-113-410-021-0CO	SUPPLIES (C/O)		762.38
	VO# 555548	INV# 4372559		1,679.91
		SOUTHWOOD		
	309-113-410-021-000	SUPPLIES AND MATERIALS		1,679.91
* 14833	09/22/2020	564662 BRADY'S SCREEN PRINTING		280.88 E

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 555408	INV# 37314	280.88	
		ROBERT ANDERSON		
	100-113-410-006-000	SUPPLIES	280.88	
14834	09/22/2020	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176		733.12 E
	VO# 555410	INV# 909841575	733.12	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	733.12	
14835	09/22/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		2,154.77 E
	VO# 555415	INV# 107780	2,079.89	
		TLH FOOTBALL		
	100-271-410-002-000	SUPPLIES	2,079.89	
	VO# 555416	INV# 107777	74.88	
		TLH FOOTBALL		
	100-271-410-002-000	SUPPLIES	74.88	
14836	09/22/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		2,820.68 E
	VO# 555420	INV# 5535567	48.98	
		SUPPLIES		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	48.98	
	VO# 555421	INV# 5535567	74.00	
		SUPPLIES		
	719-271-660-019-229	DUKE ENERGY GRANT EXPENSE	74.00	
	VO# 555422	INV# 5544353	134.29	
		SUPPLIES		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	134.29	
	VO# 555423	INV# 5531580	67.18	
		SUPPLIES		
	100-112-410-011-000	SUPPLIES	63.58	
	100-112-410-011-000	SUPPLIES	3.60	
	VO# 555424	INV# 5530886	222.00	
		SUPPLIES		
	100-113-410-006-000	SUPPLIES	222.00	
	VO# 555425	INV# 5545669	684.59	
		SUPPLIES		
	100-113-410-006-000	SUPPLIES	684.59	
	VO# 555426	INV# 5548890	318.39	
		SUPPLIES		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	318.39	
	VO# 555427	INV# 5467999	1,241.40	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	1,241.40	
	VO# 555428	INV# 5540546	29.85	
		SUPPLIES		
	100-111-410-012-000	SUPPLIES	29.85	
14837	09/22/2020	565398 EMPLOYEE VENDOR		1,018.00 E
	VO# 555398	INV# SIGNS	1,018.00	
		REIMBURSEMENT		
	100-113-410-020-C19	COVID 19 SUPPLIES	1,018.00	
14838	09/22/2020	576597 EMPLOYEE VENDOR		151.54 E
	VO# 555394	INV# SUPPLIES	139.78	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	139.78	
	VO# 555399	INV# OFFICE DEPOT	11.76	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	11.76	
14839	09/22/2020	252650 GRAINGER		5,983.12 E
		DEPT 867098550 ATT: ACCOUNTS RECEIVABLE		
		PALATINE, IL 60038-0001		
	VO# 555429	INV# 9626738299	5,983.12	
		PO# 13057		
		SUPPLIES		
	100-254-410-000-C19	SUPPIES - C19	5,983.12	
* 14841	09/22/2020	272800 HOUSE OF TROPHIES		108.08 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 555432	INV# 32772	32.10	
		NEVITT FOREST		
	712-271-660-012-201	MISCELLANEOUS EXPENSE	32.10	
	VO# 555433	INV# 32770	72.23	
		SOUTH FANT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	72.23	
	VO# 555434	INV# 32776	3.75	
		AIT		
	131-115-410-031-000	SUPPLIES	3.75	
14842	09/22/2020	574822 EMPLOYEE VENDOR		473.42 E
	VO# 555542	INV# MUSIC ROOM	473.42	
		REIMBURSEMENT		
	100-112-410-011-0RE	RELATED ARTS	473.42	
14843	09/22/2020	572025 EMPLOYEE VENDOR		114.34 E
	VO# 555393	INV# PEPPERMINTS	114.34	
		REIMBURSEMENT		
	100-232-410-000-000	SUPPLIES	114.34	
14844	09/22/2020	572183 EMPLOYEE VENDOR		380.32 E

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 555540	INV# EXPENSES	380.32
		REIMBURSEMENT	
	100-233-410-001-000	SUPPLIES	380.32
14845	09/22/2020	389900 OFFICE DEPOT	2,944.67 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 555473	INV# 118458046001	108.28
		SUPPLIES	
	719-271-660-019-229	DUKE ENERGY GRANT EXPENSE	108.28
	VO# 555474	INV# 2429182248	69.50
		SUPPLIES	
	100-114-410-003-000	SUPPLIES	69.50
	VO# 555475	INV# 2420652437	10.37
		SUPPLIES	
	100-114-410-003-000	SUPPLIES	10.37
	VO# 555476	INV# 2427057791	56.31
		SUPPLIES	
	100-114-410-003-000	SUPPLIES	56.31
	VO# 555477	INV# 118524734001	122.96
		SUPPLIES	
	100-114-410-003-000	SUPPLIES	122.96
	VO# 555478	INV# 117309670001	8.32
		SUPPLIES	
	100-114-410-003-000	SUPPLIES	8.32
	VO# 555479	INV# 115359371001	973.65
		SUPPLIES	
	100-114-410-003-000	SUPPLIES	973.65
	VO# 555480	INV# 2426225879	60.29
		SUPPLIES	
	100-114-410-003-000	SUPPLIES	60.29
	VO# 555481	INV# 117310158001	52.66
		SUPPLIES	
	100-114-410-003-000	SUPPLIES	52.66
	VO# 555482	INV# 121019715001	87.50
		SUPPLIES	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	87.50
	VO# 555483	INV# 120259179001	60.28
		SUPPLIES	
	100-264-410-000-000	SUPPLIES	60.28
	VO# 555484	INV# 120261953001	185.07
		SUPPLIES	
	100-264-410-000-000	SUPPLIES	185.07
	VO# 555485	INV# 121512559001	47.95
		SUPPLIES	
	100-112-410-012-000	SUPPLIES	47.95
	VO# 555486	INV# 120959017001	160.48

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
100-233-410-001-VIR		SUPPLIES	160.48
VO# 555487	INV# 121119032001		11.38
		SUPPLIES	
100-233-410-001-000		SUPPLIES	11.38
VO# 555488	INV# 121119700001		105.80
		SUPPLIES	
100-233-410-001-000		SUPPLIES	105.80
VO# 555489	INV# 121119701001		13.62
		SUPPLIES	
100-233-410-001-000		SUPPLIES	13.62
VO# 555490	INV# 121119705001		19.99
		SUPPLIES	
100-233-410-001-000		SUPPLIES	19.99
VO# 555491	INV# 121374902001		64.14
		SUPPLIES	
124-114-410-024-000		SUPPLIES	64.14
VO# 555492	INV# 121399661001		218.94
		SUPPLIES	
124-114-410-024-000		SUPPLIES	218.94
VO# 555493	INV# 121760066001		153.74
		SUPPLIES	
100-113-410-007-000		SUPPLIES	153.74
VO# 555494	INV# 121395703001		294.20
		SUPPLIES	
100-112-410-007-000		SUPPLIES	294.20
VO# 555495	INV# 121394784001		59.24
		SUPPLIES	
100-111-410-007-000		SUPPLIES	59.24
14846	09/22/2020	574531 PALMETTO SCREEN PRINTING & EMBROIDERY, L 614 N. MURRAY AVE ANDERSON, SC 29625	300.94 E
	VO# 555498	INV# 3675 WESTSIDE SWIM	300.94
		100-271-410-003-000 SUPPLIES	300.94
14847	09/22/2020	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,599.83 E
	VO# 555500	INV# 100785 PO# 13228	2,599.83
		AIT SIGNS	
		131-115-410-031-000 SUPPLIES	2,599.83
14848	09/22/2020	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	699.43 E
	VO# 555504	INV# 201679	699.43

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		WESTSIDE		
		100-114-410-003-000 SUPPLIES	699.43	
14849	09/22/2020	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		748.96 E
	VO# 555506	INV# 9529482	748.96	
		SOUTHWOOD		
		100-113-410-021-000 SUPPLIES	748.96	
14850	09/22/2020	576080 EMPLOYEE VENDOR		769.64 E
	VO# 555395	INV# HAY	350.00	
		REIMBURSEMENT		
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	350.00	
	VO# 555396	INV# FUEL	175.12	
		REIMBURSEMENT		
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	175.12	
	VO# 555397	INV# SUPPLIES	244.52	
		REIMBURSEMENT		
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	244.52	
14851	09/22/2020	463590 SCHOOLMATE.COM P O BOX 2110 ATT: ACCOUNTS RECEIVABLE KEARNEY, NE 68848-2110		301.75 E
	VO# 555510	INV# 545236	301.75	
		NORTH POINTE		
		713-271-660-013-256 FUNDRAISERS EXPENSE	301.75	
14852	09/22/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		199.55 E
	VO# 555511	INV# 9002921439	12.78	
		COPIES		
		100-115-410-003-000 SUPPLIES	12.78	
	VO# 555512	INV# 9002921434	51.66	
		COPIES		
		100-115-410-003-000 SUPPLIES	51.66	
	VO# 555513	INV# 9002931474	44.94	
		COPIES		
		100-115-410-003-000 SUPPLIES	44.94	
	VO# 555514	INV# 9002829372	20.89	
		COPIES		
		100-115-410-003-000 SUPPLIES	20.89	A
	VO# 555515	INV# 9002931510	12.84	
		COPIES		
		201-112-490-010-000 COPIER COST	12.84	
	VO# 555516	INV# 9002931497	56.44	
		COPIES		
		201-112-490-014-000 COPIER COST	56.44	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
14853	09/22/2020	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	514.30	E
	VO# 555517	INV# 0040-7 SUPPLIES	48.66	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	48.66	
	VO# 555518	INV# 8524-2 SUPPLIES	154.80	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	154.80	
	VO# 555519	INV# 0045-6 SUPPLIES	49.20	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	49.20	
	VO# 555520	INV# 0136-3 SUPPLIES	49.20	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	49.20	
	VO# 555521	INV# 3408-2 SUPPLIES	97.34	
	100-254-410-017-001	SUPPLIES - MANTENANCE	97.34	
	VO# 555522	INV# 7503-7 SUPPLIES	25.26	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	25.26	
	VO# 555523	INV# 0189-2 SUPPLIES	42.78	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	42.78	
	VO# 555524	INV# 0202-3 SUPPLIES	47.06	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	47.06	
14854	09/22/2020	573568 EMPLOYEE VENDOR	722.59	E
	VO# 555527	INV# 0089 SWEATSHIRTS	630.00	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	630.00	
	VO# 555539	INV# UNIFORM REIMBURSEMENT	92.59	
	705-271-660-005-611	PEP CLUB EXPENSE	92.59	
* 14856	09/22/2020	574608 EMPLOYEE VENDOR	808.89	E
	VO# 555546	INV# EXPENSES REIMBURSEMENT	808.89	
	100-114-410-003-000	SUPPLIES	524.45	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	284.44	
* 14858	09/24/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,948.19	E
	VO# 555572	INV# HANDBOOKS PO 13195	1,166.19	
		PO# 13195		

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-147-410-011-000 SUPPLIES		191.74	
		100-147-410-015-000 SUPPLIES		518.95	
		100-147-410-018-000 SUPPLIES		455.50	
		VO# 555677 INV# 230065 PO# 13314		2,782.00	
		WHSE SUPPLIES			
		100-257-410-000-C19 COVID SUPPLIES		2,782.00	
14859	09/24/2020	147195 EMPLOYEE VENDOR			102.56 E
		VO# 555559 INV# ESL SUPPLIES		102.56	
		REIMBURSEMENT			
		243-183-410-023-000 SUPPLIES-ESL		102.56	
14860	09/24/2020	572771 EMPLOYEE VENDOR			289.78 E
		VO# 555688 INV# REIMBURSEMENT		289.78	
		TONER			
		124-114-410-024-000 SUPPLIES		289.78	
* 14863	09/24/2020	187300 CRESCENT SUPPLY CO, INC			682.33 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
		VO# 555585 INV# 393550		63.99	
		SUPPLIES			
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING		63.99	
		VO# 555586 INV# 393603		224.12	
		SUPPLIES			
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING		224.12	
		VO# 555587 INV# 393575		394.22	
		SUPPLIES			
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING		394.22	
14864	09/24/2020	572679 DEFENDER SERVICES, INC.			3,034.08 E
		PO BOX 1775 COLUMBIA, SC 29202			
		VO# 555588 INV# 751459 PO# 13390		842.80	
		ADULT ED			
		100-181-312-023-000 PURCHASED SERVICES		842.80	
		VO# 555589 INV# 751604 PO# 13390		674.24	
		ADULT ED			
		100-181-312-023-000 PURCHASED SERVICES		674.24	
		VO# 555590 INV# 751266 PO# 13390		674.24	
		ADULT ED			
		100-181-312-023-000 PURCHASED SERVICES		674.24	
		VO# 555591 INV# 751090 PO# 13390		842.80	
		ADULT ED			
		100-181-312-023-000 PURCHASED SERVICES		842.80	
14865	09/24/2020	202600 DILLARD'S SPORTS CENTER			556.29 E
		708 WHITEHALL ROAD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29625			
		VO# 555594 INV# 108346		556.29	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		WESTSIDE		
		100-271-410-003-000 SUPPLIES	556.29	
14866	09/24/2020	564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		1,519.71 E
	VO# 555596	INV# 0055482	322.44	
		REPAIR PARTS		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	322.44	
	VO# 555597	INV# 0055480	1,197.27	
		REPAIR PARTS		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	1,197.27	
14867	09/24/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		10,286.96 E
	VO# 555598	INV# 5549509	626.46	
		SUPPLIES		
		100-113-410-007-000 SUPPLIES	626.46	
	VO# 555599	INV# 5501133	3,668.08	
		PO# 13153		
		SUPPLIES		
		100-233-410-002-FUR FURNITURE	3,668.08	
	VO# 555600	INV# 5504306	359.52	
		PO# 13166		
		SUPPLIES		
		100-271-410-020-C19 COVID 19 SUPPLIES	359.52	
	VO# 555675	INV# 5457472	5,543.88	
		PO# 12904		
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	215.71	
		100-000-170-000-000 WAREHOUSE INVENTORY	4,761.07	
		100-000-170-000-000 WAREHOUSE INVENTORY	153.12	
		100-000-170-000-000 WAREHOUSE INVENTORY	175.80	
		100-000-170-000-000 WAREHOUSE INVENTORY	238.18	
	VO# 555680	INV# 5485543	89.02	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	89.02	
14868	09/24/2020	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		976.52 E
	VO# 555601	INV# S4965560	471.78	
		SUPPLIES		
		100-254-410-012-000 SUPPLIES	235.89	
		100-254-410-014-000 SUPPLIES	235.89	
	VO# 555602	INV# S4965754	127.56	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	127.56	
	VO# 555603	INV# S4965725	377.18	
		SUPPLIES		

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		131-254-410-031-400 HVAC/ELECTRICAL/PLUMBING	377.18	
14869	09/24/2020	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	2,000.73	E
		VO# 555605 INV# PO 13329 PO# 13329 APPLIANCES	2,000.73	
		100-233-410-012-000 SUPPLIES	818.36	
		100-233-410-012-000 SUPPLIES	1,182.37	
14870	09/24/2020	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	160.50	E
		VO# 555611 INV# 32777 WHITEHALL ELEM	160.50	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	160.50	
14871	09/24/2020	276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,498.90	E
		VO# 555674 INV# 44574, 44647 PO# 13081 WHSE SUPPLIES	3,498.90	
		100-000-170-000-000 WAREHOUSE INVENTORY	3,113.70	
		100-000-170-000-000 WAREHOUSE INVENTORY	385.20	
14872	09/24/2020	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	479.45	E
		VO# 555613 INV# 4017802 SUPPLIES	19.17	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	19.17	
		VO# 555614 INV# 4017673 SUPPLIES	213.98	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	213.98	
		VO# 555615 INV# 4017671 SUPPLIES	246.30	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	246.30	
14873	09/24/2020	307650 EMPLOYEE VENDOR SEPT 17 COLUMBIA	129.93	E
		VO# 555566 INV#	129.93	
		100-221-333-000-000 TRIPS AND CONFERENCES	129.93	
14874	09/24/2020	575453 EMPLOYEE VENDOR SUPPLIES REIMBURSEMENT	111.19	E
		VO# 555558 INV#	111.19	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	111.19	
* 14876	09/24/2020	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625	10,546.00	E
		VO# 555621 INV# 1465.0920 SOUTHWOOD	10,546.00	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		515-253-520-000-ART FINE ARTS CENTER		10,546.00	
14877	09/24/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		280.00	E
	VO# 555622	INV# 50212	GOSS	65.00	
	100-255-323-000-000	CONTRACTED SERVICES		65.00	
	VO# 555623	INV# 56470	THOMAS	45.00	
	100-255-323-000-000	CONTRACTED SERVICES		45.00	
	VO# 555624	INV# 56470	THOMAS	20.00	
	100-255-323-000-000	CONTRACTED SERVICES		20.00	
	VO# 555625	INV# 52476	MUNN	85.00	
	100-255-323-000-000	CONTRACTED SERVICES		85.00	
	VO# 555626	INV# 45520	WEBB	65.00	
	100-255-323-000-000	CONTRACTED SERVICES		65.00	
* 14880	09/24/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,972.81	E
	VO# 555629	INV# 120492399001	SUPPLIES	1,039.54	
	100-114-410-002-ART	ART SUPPLIES		1,039.54	
	VO# 555630	INV# 122023989001	SUPPLIES	63.44	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING		63.44	
	VO# 555631	INV# 119490373001	SUPPLIES	82.68	
	719-271-660-019-201	MISCELLANEOUS EXPENSE		82.68	
	VO# 555632	INV# 120383947001	SUPPLIES	151.08	
	100-233-410-019-000	SUPPLIES		151.08	
	VO# 555633	INV# 121649129001	SUPPLIES	10.68	
	713-271-660-013-201	MISCELLANEOUS EXPENSE		10.68	
	VO# 555634	INV# 118895928001	SUPPLIES	424.57	
	100-113-410-020-000	SUPPLIES		424.57	
	VO# 555676	INV# PO 13254	PO# 13254	200.82	
	100-257-410-000-000	SUPPLIES		192.59	
	100-257-410-000-000	SUPPLIES		8.23	
14881	09/24/2020	571705 EMPLOYEE VENDOR		113.00	E

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 555563	INV# NAFME	113.00	
		REIMBURSEMENT		
	100-233-410-021-000	SUPPLIES	113.00	
14882	09/24/2020	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	932.75	E
	VO# 555637	INV# 201816	932.75	
		TL HANNA		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	932.75	
* 14884	09/24/2020	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212	9,898.00	E
	VO# 555678	INV# M2021-5569	2,049.50	
		MEMBERSHIPS		
	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE	175.50	
	703-271-660-003-410	GENERAL ADMINISTRATION EXPENSE	175.50	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	175.50	
	708-271-660-008-201	MISCELLANEOUS EXPENSE	821.00	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	351.00	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	175.50	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	175.50	
	VO# 555686	INV# M2021-5569	7,848.50	
		MEMBERSHIPS		
	100-113-410-005-000	SUPPLIES	175.50	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	175.50	
	100-221-312-000-000	PURCHASED SERVICES	175.50	
	100-221-410-000-000	SUPPLIES AND MATERIALS	175.50	
	100-221-640-000-000	DUES AND FEES	702.00	
	100-222-410-010-000	SUPPLIES	351.00	
	100-232-640-000-000	DUES AND FEES	1,355.00	
	100-233-312-000-000	PURCHASED SERVICES	351.00	
	100-233-410-001-VIR	SUPPLIES	526.50	
	100-233-410-006-000	SUPPLIES	702.00	
	100-233-410-014-000	SUPPLIES	175.50	
	100-233-410-019-000	SUPPLIES	351.00	
	100-233-410-020-000	SUPPLIES	702.00	
	100-254-333-000-OPS	TRIPS-OPERATIONS	175.50	
	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	1,053.00	
	852-252-410-000-000	SUPPLIES	175.50	
14885	09/24/2020	570059 SHARP BUSINESS SYSTEMS	515.08	E

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 555639	INV# 9002954194	PO# 13235	348.73
		COPIES		
	100-114-410-002-000	SUPPLIES		348.73
	VO# 555640	INV# 9002955123		166.35
		COPIES		
	100-252-360-000-000	PRINTING AND BINDING		166.35
14886	09/24/2020	563982 SOUTHEASTERN PAPER GROUP		22,598.40 E
		P O BOX 890671 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28289-0671		
	VO# 555645	INV# PO 12475	PO# 12475	22,598.40
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		102.72
	100-000-170-000-000	WAREHOUSE INVENTORY		3,852.00
	100-000-170-000-000	WAREHOUSE INVENTORY		3,697.92
	100-000-170-000-000	WAREHOUSE INVENTORY		1,797.60
	100-000-170-000-000	WAREHOUSE INVENTORY		3,543.84
	100-000-170-000-000	WAREHOUSE INVENTORY		5,084.64
	100-000-170-000-000	WAREHOUSE INVENTORY		4,519.68
14887	09/24/2020	568718 THE READING WAREHOUSE		160.04 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH		
		CHARLESTON, SC 29423		
	VO# 555647	INV# 204272	PO# 13291	160.04
		MATERIALS		
	201-224-410-010-000	SUPPLIES- PD		160.04
14888	09/24/2020	570855 ULINE - ATLANTA		253.35 E
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60680-1741		
	VO# 555648	INV# 123376200	PO# 13226	253.35
		TRAFFIC CONES		
	131-115-410-031-000	SUPPLIES		253.35
14889	09/24/2020	532300 WHITE JONES ACE HARDWARE		103.02 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 555665	INV# 893212		28.85
		SUPPLIES		
	100-254-410-000-400	HVAC SUPPLIES		9.18
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING		19.67
	VO# 555666	INV# 893211		44.29
		SUPPLIES		
	131-254-410-031-400	HVAC/ELECTRICAL/PLUMBING		44.29
	VO# 555667	INV# 406038		11.40
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING		11.40
	VO# 555668	INV# 893195		18.48

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		100-254-410-001-001 SUPPLIES - MAINTENANCE	18.48	
* 14891	09/24/2020	536250 EMPLOYEE VENDOR		205.41 E
	VO# 555565	INV# KITS	143.02	
		REIMBURSEMENT		
		326-111-410-000-000 SCIENCE KITS SUPPLIES	143.02	
	VO# 555681	INV# KITS	62.39	
		REIMBURSEMENT		
		326-111-410-000-000 SCIENCE KITS SUPPLIES	62.39	
* 14894	09/29/2020	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		144.80 E
	VO# 555701	INV# 250083	91.00	
		SUPPLIES		
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	91.00	
	VO# 555702	INV# 250172	53.80	
		REPAIR PARTS		
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	53.80	
14895	09/29/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		377.72 E
	VO# 555705	INV# 230290	48.15	
		ROBERT ANDERSON		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	48.15	
	VO# 555706	INV# 230205	48.15	
		ROBERT ANDERSON		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	48.15	
	VO# 555707	INV# 229861	94.70	
		PO# 13204		
		CONCORD ELEM		
		100-147-410-000-000 SUPPLIES	0.00	
		100-147-410-009-000 SUPPLIES	94.70	
	VO# 555708	INV# 229977	186.72	
		PO# 13257		
		NORTH POINTE		
		100-147-410-013-000 SUPPLIES	186.72	
14896	09/29/2020	563676 EMPLOYEE VENDOR		275.00 E
	VO# 555800	INV# TEACHER SUPPLY	275.00	
		20/21		
		377-114-410-001-000 SUPPLIES	275.00	
14897	09/29/2020	565763 CONVERSE COLLEGE 580 EAST MAIN STREET ATT: PAMELA BRADLEY SPARTANBURG, SC 29302		5,800.00 E
	VO# 555815	INV# 2693	5,800.00	
		PO# 13420		
		EDU 591.Y2		
		263-264-312-000-RR1 HQ CERTIFICATIONS	5,800.00	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
14898	09/29/2020	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	353.65	E
	VO# 555714	INV# 393604 SUPPLIES	353.65	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	353.65	
14899	09/29/2020	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	153.87	E
	VO# 555811	INV# 6832854 SUPPLIES	153.87	
	100-222-410-009-000	SUPPLIES	153.87	
14900	09/29/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	699.91	E
	VO# 555718	INV# 5547369 SUPPLIES	226.82	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	226.82	
	VO# 555719	INV# 5547374 SUPPLIES	226.82	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	226.82	
	VO# 555720	INV# 5548799 SUPPLIES	209.72	
	100-233-410-014-000	SUPPLIES	209.72	
	VO# 555793	INV# 5546385 SUPPLIES	36.55	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	36.55	
14901	09/29/2020	475759 EMPLOYEE VENDOR	152.21	E
	VO# 555797	INV# REIMBURSEMENT NEWSLETTER	79.00	
	100-233-410-013-000	SUPPLIES	79.00	
	VO# 555798	INV# REIMBURSEMENT CLOROX WIPES	19.72	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	19.72	
	VO# 555799	INV# REIMBURSEMENT CLOCK	53.49	
	100-233-410-013-000	SUPPLIES	53.49	
* 14903	09/29/2020	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	670.83	E
	VO# 555805	INV# 0006819000 SUPPLIES	333.70	
	600-256-323-021-000	REPAIRS TO EQUIPMENT	333.70	
	VO# 555806	INV# 0006819900 SUPPLIES	58.10	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		600-256-323-007-000 REPAIRS TO EQUIPMENT	58.10	
	VO# 555807	INV# 0006819855	164.58	
		SUPPLIES		
		600-256-323-003-000 REPAIRS TO EQUIPMENT	164.58	
	VO# 555808	INV# 0006811350	114.45	
		SUPPLIES		
		600-256-323-003-000 REPAIRS TO EQUIPMENT	114.45	
14904	09/29/2020	573279 HERSHEY CREAMERY COMPANY		425.04 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 555721	INV# 0015868881	149.40	
		NEVITT FOREST		
		712-271-660-012-391 ICE CREAM SALES EXPENSE	149.40	
	VO# 555794	INV# 0015856653	275.64	
		WHITEHALL		
		719-271-660-019-391 ICE CREAM SALES EXPENSE	275.64	
14905	09/29/2020	573295 EMPLOYEE VENDOR		146.22 E
	VO# 555813	INV# SEPT 2020	146.22	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	146.22	
* 14908	09/29/2020	327400 EMPLOYEE VENDOR		134.71 E
	VO# 555812	INV# REIMBURSEMENT	134.71	
		SUPPLIES		
		100-112-410-009-000 SUPPLIES	134.71	
* 14910	09/29/2020	576299 EMPLOYEE VENDOR		123.82 E
	VO# 555788	INV# REIMBURSEMENT	123.82	
		USB PORTS		
		900-112-410-007-AFM ABIGAIL MONTESI 20/21 SUPPLIES	123.82	
14911	09/29/2020	570874 NEW READERS PRESS		400.00 E
		101 WYOMING STREET SYRACUSE, NY 13204		
	VO# 555727	INV# 9434561	400.00	
		GED VOUCHERS		
		243-182-410-023-FLC SUPPLIES-FAMILY LITERACY	400.00	
14912	09/29/2020	389900 OFFICE DEPOT		549.43 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 555728	INV# 123106508001	107.47	
		SUPPLIES		
		243-183-410-023-000 SUPPLIES-ESL	107.47	
	VO# 555729	INV# 123356614001	441.96	
		SUPPLIES		
		243-183-410-023-000 SUPPLIES-ESL	441.96	
14913	09/29/2020	391100 OLD STONE TRACTOR CO, INC		781.09 E
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 555730	INV# 39250 SERVICE	521.73
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	521.73
	VO# 555731	INV# 39272 SERVICE	259.36
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	259.36
* 14915	09/29/2020	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	189.90 E
	VO# 555734	INV# 100849 SOUTHWOOD	189.90
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	189.90
* 14917	09/29/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	963.57 E
	VO# 555738	INV# 9002953170 COPIES	55.52
	100-147-410-018-000	SUPPLIES	55.52
	VO# 555739	INV# 9002953165 COPIES	603.38
	100-113-410-001-VIR	SUPPLIES	597.35
	124-114-445-024-000	TECHNOLOGY SUPPLIES	6.03
	VO# 555740	INV# 9002945339 COPIES	56.30
	708-271-660-008-362	COPIER EXPENSE	56.30
	VO# 555741	INV# 9002945312 COPIES	71.30
	708-271-660-008-362	COPIER EXPENSE	71.30
	VO# 555742	INV# 9002953203 COPIES	98.79
	100-113-410-021-000	SUPPLIES	98.79
	VO# 555796	INV# 9002955666 COPIES	78.28
	713-271-660-013-362	COPIER EXPENSE	78.28
14918	09/29/2020	568682 SNA P O BOX 759297 BALTIMORE, MD 21298-9297	5,661.00 E
	VO# 555803	INV# SC9182020 PO# 13456 DUES	5,661.00
	600-256-640-000-000	DUES AND FEES	412.50
	600-256-640-002-000	DUES AND FEES	513.00
	600-256-640-003-000	DUES AND FEES	471.00
	600-256-640-005-000	DUES AND FEES	303.00
	600-256-640-006-000	DUES AND FEES	597.00
	600-256-640-007-000	DUES AND FEES	261.00
	600-256-640-008-000	DUES AND FEES	261.00

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-640-009-000 DUES AND FEES		219.00	
		600-256-640-010-000 DUES AND FEES		261.00	
		600-256-640-011-000 DUES AND FEES		261.00	
		600-256-640-012-000 DUES AND FEES		261.00	
		600-256-640-013-000 DUES AND FEES		219.00	
		600-256-640-014-000 DUES AND FEES		261.00	
		600-256-640-015-000 DUES AND FEES		88.50	
		600-256-640-016-000 DUES AND FEES		177.00	
		600-256-640-017-000 DUES AND FEES		219.00	
		600-256-640-018-000 DUES AND FEES		88.50	
		600-256-640-019-000 DUES AND FEES		219.00	
		600-256-640-020-000 DUES AND FEES		303.00	
		600-256-640-021-000 DUES AND FEES		177.00	
		600-256-640-031-000 DUES AND FEES		88.50	
14919	09/29/2020	571825 EMPLOYEE VENDOR			2,609.75 E
	VO# 555692	INV# GARDEN		290.89	
		REIMBURSEMENT			
		833-256-410-014-000 SUPPLIES		290.89	
	VO# 555693	INV# GARDEN		1,698.66	
		REIMBURSEMENT			
		833-256-410-014-000 SUPPLIES		1,698.66	
	VO# 555694	INV# GARDEN		620.20	
		REIMBURSEMENT			
		833-256-410-014-000 SUPPLIES		620.20	
14920	09/29/2020	574801 EMPLOYEE VENDOR			114.30 E
	VO# 555789	INV# REIMBURSEMENT		114.30	
		SOUND SYSTEM & MIC			
		100-112-410-007-000 SUPPLIES		114.30	
14921	09/29/2020	532300 WHITE JONES ACE HARDWARE			157.18 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29624			
	VO# 555749	INV# 406166		7.01	
		SUPPLIES			
		100-254-410-002-001 SUPPLIES - MAINTENANCE		7.01	
	VO# 555750	INV# 406176		4.91	
		SUPPLIES			
		100-254-410-002-001 SUPPLIES - MAINTENANCE		4.91	
	VO# 555751	INV# 893254		68.89	
		SUPPLIES			
		100-254-410-020-001 SUPPLIES - MAINTENANCE		68.89	
	VO# 555752	INV# 406045	PO# 13387	76.37	
		SUPPLIES			
		100-232-410-000-000 SUPPLIES		76.37	

CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	312
				2,930,526.13
			TOTAL NUMBER OF EPAYMENTS:	217
				483,856.59
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>3,414,382.72</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)