

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
538253	08/02/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 566439	INV# 7/30/2021 PAYROLL	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
538254	08/02/2021	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	133.80
	VO# 566441	INV# 7/30/2021 PAYROLL	133.80
	100-000-442-000-000	UNEMPLOYMENT COMPENSATION LEVY	133.80
538255	08/02/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 566437	INV# 7/30/2021 PAYROLL	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74
538256	08/02/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	735.89
	VO# 566440	INV# 7/30/2021 PAYROLL	735.89
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	735.89
538257	08/02/2021	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	32,391.15
	VO# 566436	INV# 7/30/2021 PAYROLL	32,391.15
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	20,822.89
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	11,568.26
538258	08/02/2021	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	27,892.42
	VO# 566434	INV# 7/30/2021 PAYROLL	27,892.42
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	17,930.87
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	9,961.55
538259	08/02/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,197.57
	VO# 566438	INV# 7/30/2021 PAYROLL	2,197.57
	100-000-455-000-000	UNITED FUND - PAYABLE	2,197.57
538260	08/02/2021	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	51,803.85

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 566435	INV# 7/30/2021 PAYROLL	51,803.85
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	33,302.44
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	18,501.41
538261	08/04/2021	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	1,000.00
	VO# 566456	INV# SCHOLARSHIP CAMERON LYNCH	1,000.00
	702-271-660-002-899	RADIO BROADCASTING EXPENSE	1,000.00
538262	08/04/2021	569972 ANGELA PATRICK 1220 BROWN RD ANDERSON, SC 29621	1,170.59
	VO# 566448	INV# REIMBURSEMENT 8TH GRADE MCCANTS	1,170.59
	705-271-660-005-496	8TH GRADE EXPENSE	1,170.59
538263	08/04/2021	568871 BARNES & NOBLE P.O. BOX 951610 DALLAS, TX 75395-1610	3,405.10
	VO# 566458	INV# 4135254 PO# 14749 ACCT 5280045	3,405.10
	100-221-410-000-000	SUPPLIES AND MATERIALS	1,770.25 A
	263-224-410-000-PD5	Supplies	1,634.85 A
538264	08/04/2021	565504 BRANDMARK, INC PO BOX 890530 CHARLOTTE, NC 28289-0530	537.07
	VO# 566539	INV# 80-105360 GLENVIEW	537.07
	100-233-410-020-000	SUPPLIES	537.07 A
538265	08/04/2021	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	195.00
	VO# 566579	INV# 15494 WHITEHALL ELEM	195.00
	719-271-660-019-201	MISCELLANEOUS EXPENSE	195.00
538266	08/04/2021	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	405.00
	VO# 566540	INV# 1555 REPAIRS	175.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	175.50
	VO# 566599	INV# 1556 REPAIRS	229.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	229.50
538267	08/04/2021	152900 CAMPBELL-BROWN, INC PO BOX 26685 CHARLOTTE, NC 28221	6,317.71
	VO# 566600	INV# 341244 PO# 14691 TAHOE INSTALL	6,317.71
	100-255-323-000-000	CONTRACTED SERVICES	6,317.71 A

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
538268	08/04/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	255.73
	VO# 566612	INV# 1636723578 ACCT 609251	255.73
	802-113-410-005-004	TEACHER CADET/PRO TEAM SUPPLIES	255.73 A
538269	08/04/2021	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	10,425.85
	VO# 566608	INV# JULY 2021 PRODUCE	10,425.85
	600-256-460-002-000	FOOD	482.60
	600-256-460-003-000	FOOD	988.90
	600-256-460-005-000	FOOD	143.00
	600-256-460-006-000	FOOD	207.05
	600-256-460-007-000	FOOD	1,845.50
	600-256-460-012-000	FOOD	813.30
	600-256-460-013-000	FOOD	3,479.05
	600-256-460-016-000	FOOD	1,158.45
	600-256-460-019-000	FOOD	1,308.00
538270	08/04/2021	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	865.39
	VO# 566459	INV# PO 14300 PO# 14300 ACCT 0691072	865.39
	100-232-410-000-000	SUPPLIES	469.96 A
	100-232-410-000-000	SUPPLIES	160.45 A
	100-232-410-000-000	SUPPLIES	234.98 A
538271	08/04/2021	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	853.86
	VO# 566580	INV# 18991204416 WESTSIDE CAFE	853.86
	600-256-460-003-000	FOOD	853.86
538272	08/04/2021	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	1,371.06
	VO# 566541	INV# 90319811 SERVICE	1,371.06
	100-266-340-000-000	TELEPHONE	229.24
	100-266-340-001-000	TELEPHONE	67.07
	100-266-340-002-000	TELEPHONE	22.90
	100-266-340-003-000	TELEPHONE	22.90
	100-266-340-005-000	TELEPHONE	67.07
	100-266-340-006-000	TELEPHONE	22.90
	100-266-340-007-000	TELEPHONE	67.07

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-266-340-008-000 TELEPHONE	67.07	
		100-266-340-009-000 TELEPHONE	67.07	
		100-266-340-010-000 TELEPHONE	67.07	
		100-266-340-011-000 TELEPHONE	67.07	
		100-266-340-012-000 TELEPHONE	67.07	
		100-266-340-013-000 TELEPHONE	67.07	
		100-266-340-014-000 TELEPHONE	67.07	
		100-266-340-016-000 TELEPHONE	67.07	
		100-266-340-017-000 TELEPHONE	67.07	
		100-266-340-019-000 TELEPHONE	67.07	
		100-266-340-020-000 TELEPHONE	67.07	
		100-266-340-021-000 TELEPHONE	67.07	
		131-266-340-031-000 TELEPHONE	67.07	
538273	08/04/2021	202625 DILLARD'S TROPHY SHOPPE 116 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624		280.06
		VO# 566542 INV# 144268 TL HANNA	280.06	
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	280.06	
538274	08/04/2021	574010 DIXON POWERS DRUG COMPANY 805 NORTH FANT STREET ANDERSON, SC 29621		750.00
		VO# 566543 INV# WESTSIDE EPI PENS	375.00	
		100-213-410-000-000 SUPPLIES AND MATERIALS	375.00	
		VO# 566544 INV# TL HANNA EPI PENS	375.00	
		100-213-410-000-000 SUPPLIES AND MATERIALS	375.00	
538275	08/04/2021	576157 DRI-STICK DECAL CORPORATION RYDIN PO BOX 7233 CAROL STREAM, IL 60197-7233		616.27
		VO# 566480 INV# 381027 CUST #25477	616.27	
		702-271-660-002-507 PARKING DECALS EXPENSE	616.27	
538276	08/04/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094		33,290.12
		VO# 566611 INV# DUE AUG 23 UTILITIES	33,290.12	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	637.91	A
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	94.79	A
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	140.62	A
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	404.91	A
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	81.60	A
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	11,091.05	A
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	26.56	A
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	6,564.96	A

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	6,238.25 A
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	46.56 A
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	45.95 A
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	5,417.30 A
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,499.66 A
538277	08/04/2021	569967 ACP (FUZZY FEET) P O BOX 944 ALABASTER, AL 35007	965.00
	VO# 566462	INV# 8704 CALHOUN ELEM	965.00
		100-113-410-014-000 SUPPLIES	965.00
538278	08/04/2021	576952 GEORGETOWN COUNTY SCHOOL DISTRICT ATTN: JUDI BOMBICH 2018 CHURCH STREET GEORGETOWN, SC 29440	885.24
	VO# 566595	INV# 2021088 PROVISO	885.24
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	885.24 A
538279	08/04/2021	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	3,675.00
	VO# 566601	INV# 15990 JULY SERVICES	3,613.75
		100-231-318-000-000 AUDIT SERVICES	3,613.75
	VO# 566602	INV# 15988 AIT JULY SERVICES	61.25
		131-233-318-031-000 AUDIT SERVICES	61.25
538280	08/04/2021	259400 HAMMOND WATER DISTRICT 4315 HWY 29 NORTH BELTON, SC 29627-9796	12,406.90
	VO# 566610	INV# 5/17 - 7/22 WATER & SEWER	12,406.90
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	120.20 A
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	3,693.09 A
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	1,514.45 A
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	271.35 A
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	216.80 A
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	1,047.82 A
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	120.20 A
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	3,192.79 A
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	120.20 A
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	2,110.00 A
* 538282	08/04/2021	574108 INTERNATIONAL E-Z UP, INC 1900 SECOND STREET NORCO, CA 92860	4,125.82
	VO# 566546	INV# 0348767 ECLIPSE	4,125.82
		100-271-410-006-000 MIDDLE SCHOOL SUPPLIES	2,062.91
		100-271-410-020-000 MIDDLE SCHOOL SUPPLIES	2,062.91

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
538283	08/04/2021	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	129,920.00
	VO# 566548	INV# 3624, 3623 PO# 14304	129,920.00
		TENNIS COURTS	
	505-254-540-002-PAV	PAVING UPGRADES	70,720.00
	505-254-540-003-PAV	PAVING UPGRADES	59,200.00
538284	08/04/2021	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	97,021.10
	VO# 566465	INV# APP 3 PO# 13811	97,021.10
		TL HANNA	
	505-253-522-002-ROF	ROOF TLH	97,021.10
* 538286	08/04/2021	346000 MCCANTS MIDDLE SCHOOL 2123 MARCHBANKS AVENUE ANDERSON, SC 29621	300.00
	VO# 566582	INV# AUGUST 9TH	300.00
		FEE DAY	
	705-271-660-005-412	MATERIAL FEES EXPENSE	300.00
538287	08/04/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	772.63
	VO# 566583	INV# 027397711 PO# 14729	260.08
		027397713	
	100-113-314-021-000	BAND REPAIRS ACCOUNT	112.64
	100-114-314-002-000	BAND REPAIRS ACCOUNT	147.44
	VO# 566584	INV# GLENVIEW	512.55
		ACCT# 0958756	
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	21.07
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	140.14
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	138.99
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	16.05
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	43.01
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	153.29
538288	08/04/2021	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	25,614.61
	VO# 566550	INV# AUGUST 2021	25,614.61
		#G00018B5	
	100-000-450-000-000	MISC. DEDUCTIONS	7,048.21
	100-000-456-000-000	INSURANCE PAYABLE	18,566.40
538289	08/04/2021	576752 NATIONAL 4-H COUNCIL 7011 CONNECTICUT AVENUE CHEVY CHASE, MD 20815	2,131.92
	VO# 561277	INV# D7739 PO# 14084	2,131.92
		EDUCATOR KITS	
	900-113-410-000-027	IGT SUPPLIES/BANQUET	2,131.92

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
538290	08/04/2021	569972 NW GOLF PO BOX 3151 ROCK HILL, SC 29732	275.00
	VO# 566466	INV# GIRLS GOLF TL HANNA	275.00
	702-271-660-002-750	GOLF GIRLS EXPENSE	275.00
538291	08/04/2021	565985 PANERA BREAD 103 ANDERSON STATION ANDERSON, SC 29621	625.63
	VO# 566474	INV# ID 53192598 AUG 10 NEVITT	625.63
	712-271-660-012-201	MISCELLANEOUS EXPENSE	625.63
538292	08/04/2021	565985 PANERA BREAD 103 ANDERSON STATION ANDERSON, SC 29621	469.78
	VO# 566596	INV# ORDER 659898 CENTERVILLE	469.78
	707-190-660-007-201	MISCELLANEOUS EXPENSE	469.78
538293	08/04/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	145.65
	VO# 566553	INV# 27410230 REPAIR PARTS	23.31
	600-256-323-017-000	REPAIRS TO EQUIPMENT	23.31
	VO# 566554	INV# 27303674 REPAIR PARTS	351.54
	600-256-323-014-000	REPAIRS TO EQUIPMENT	351.54
	VO# 566555	INV# 8963558 CREDIT	-254.49
	600-256-323-014-000	REPAIRS TO EQUIPMENT	-254.49
	VO# 566556	INV# 8960841 CREDIT	-157.29
	600-256-323-014-000	REPAIRS TO EQUIPMENT	-157.29
	VO# 566557	INV# 27189184 REPAIR PARTS	182.58
	600-256-323-014-000	REPAIRS TO EQUIPMENT	182.58 A
538294	08/04/2021	404600 PERFECTION LEARNING 1000 NORTH SECOND AVENUE LOGAN, IA 51546-0500	932.87
	VO# 566475	INV# 215857 TL HANNA	932.87
	702-271-660-002-413	TEXTBOOKS EXPENSE	932.87
538295	08/04/2021	407900 PICKENS CONSTRUCTION, INC PO BOX 5135 ANDERSON, SC 29623-5135	13,332.00
	VO# 566558	INV# 4337 MCLEES ELEM	13,332.00
	100-254-323-008-CAP	CAPITAL IMPROVEMENTS	13,332.00 A
538296	08/04/2021	576016 PIVOT POINT INTERNATIONAL, INC	9,384.93

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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 20-1055 PO BOX 5940 CAROL STREAM, IL 60197-5940	
	VO# 566477	INV# 16426188	9,384.93
		CUST #3467321	
	731-271-660-031-823	COSMETOLOGY EXPENSE	9,384.93
538297	08/04/2021	443275 ROTARY CLUB OF ANDERSON PO BOX 434 ANDERSON, SC 29622	973.20
	VO# 566560	INV# MEMBERSHIP	973.20
		DENISE SAVIDGE	
	100-390-410-000-000	SUPPLIES AND MATERIALS	973.20
538298	08/04/2021	449800 SC HIGH SCHOOL LEAGUE PO BOX 211575 COLUMBIA, SC 29221-6575	1,404.00
	VO# 566481	INV# 5782	681.00
		GLENVIEW	
	100-271-312-000-000	PURCHASED SERVICE	681.00
	VO# 566482	INV# 5830	723.00
		MCCANTS	
	100-271-312-000-000	PURCHASED SERVICE	723.00
538299	08/04/2021	576147 SCHNEIDER TREE CARE 713 EAST GREENVILLE ST. SUITE D BOX 284 ANDERSON, SC 29621	307.00
	VO# 566561	INV# 1326	307.00
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	307.00
* 538302	08/04/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	311.00
	VO# 566507	INV# A92882	33.00
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	33.00
	VO# 566508	INV# A92268	33.00
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	33.00
	VO# 566509	INV# A92492	48.00
		MCCANTS	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	48.00
	VO# 566510	INV# A92279	33.00
		WHITEHALL	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00
	VO# 566511	INV# A92671	33.00
		MCLEES	
	708-271-660-008-201	MISCELLANEOUS EXPENSE	33.00
	VO# 566515	INV# A92694	33.00
		WHITEHALL	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00
	VO# 566563	INV# A92969	33.00
		VARENNES	
	100-112-410-016-000	SUPPLIES	33.00
	VO# 566589	INV# A92057	65.00
		MIDWAY ELEM	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	65.00
* 538304	08/04/2021	571007 SIMPLIFIED OFFICE SYSTEMS	311.56
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 566513	INV# 210708-0170	170.24
		NORTH POINTE	
	713-271-660-013-362	COPIER EXPENSE	170.24
	VO# 566564	INV# 210729-0007	141.32
		SOUTHWOOD	
	100-113-410-021-000	SUPPLIES	141.32
* 538306	08/04/2021	569972 THE PETAL PUSHER	156.00
		107 N. MCINTOSH ST ELBERTON, GA 30635	
	VO# 566586	INV# 4170	156.00
		TL HANNA	
	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE	156.00
538307	08/04/2021	566181 THE BACH COMPANY	19,003.20
		760 SAN ANTONIO ROAD ATT: ACCOUNTS RECEIVABLE PALO ALTO, CA 94303-4695	
	VO# 566591	INV# 249793 PO# 14566	19,003.20
		WESTSIDE	
	397-114-410-003-000	SUPPLIES	19,003.20
538308	08/04/2021	573815 UNITED REFRIGERATION, INC	146.61
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 566566	INV# 79850226	38.54
		SUPPLIES	
	600-256-323-016-000	REPAIRS TO EQUIPMENT	38.54
	VO# 566567	INV# 79722077	34.67
		SUPPLIES	
	600-256-323-018-000	REPAIRS TO EQUIPMENT	34.67 A
	VO# 566568	INV# 79833146	73.40
		SUPPLIES	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	3.87
	600-256-323-003-000	REPAIRS TO EQUIPMENT	3.87
	600-256-323-005-000	REPAIRS TO EQUIPMENT	3.87
	600-256-323-006-000	REPAIRS TO EQUIPMENT	3.87
	600-256-323-007-000	REPAIRS TO EQUIPMENT	3.87
	600-256-323-008-000	REPAIRS TO EQUIPMENT	3.87
	600-256-323-009-000	REPAIRS TO EQUIPMENT	3.86
	600-256-323-010-000	REPAIRS TO EQUIPMENT	3.86

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		600-256-323-011-000 REPAIRS TO EQUIPMENT	3.86
		600-256-323-012-000 REPAIRS TO EQUIPMENT	3.86
		600-256-323-013-000 REPAIRS TO EQUIPMENT	3.86
		600-256-323-014-000 REPAIRS TO EQUIPMENT	3.86
		600-256-323-015-000 REPAIRS TO EQUIPMENT	3.86
		600-256-323-016-000 REPAIRS TO EQUIPMENT	3.86
		600-256-323-017-000 REPAIRS TO EQUIPMENT	3.86
		600-256-323-018-000 REPAIRS TO EQUIPMENT	3.86
		600-256-323-019-000 REPAIRS TO EQUIPMENT	3.86
		600-256-323-020-000 REPAIRS TO EQUIPMENT	3.86
		600-256-323-021-000 REPAIRS TO EQUIPMENT	3.86
538309	08/04/2021	567862 USA TESTPREP LLC PO BOX 746845 ATLANTA, GA 30374	7,735.00
		VO# 566517 INV# 74057 PO# 14903 NEVITT FOREST	4,550.00
		201-112-410-012-000 SUPPLIES AND MATERIALS	4,550.00
		VO# 566518 INV# 73038 PO# 14852 NEW PROSPECT	3,185.00
		202-112-445-010-000 TECHNOLOGY SUPPLIES	3,185.00
538310	08/04/2021	566477 W E BLACK TERMITE & PEST CONTROL, INC P O BOX 1053 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	225.00
		VO# 566569 INV# 244615 TL HANNA GYM	225.00
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	225.00
538311	08/04/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	578.55
		VO# 566519 INV# 5015798771 COPIER	252.52
		723-190-660-023-913 COPIER EXPENSE	252.52
		VO# 566520 INV# 5015721911 COPIER	174.41
		723-190-660-023-913 COPIER EXPENSE	174.41
		VO# 566521 INV# 5015577504 COPIER	96.16
		723-190-660-023-913 COPIER EXPENSE	96.16
		VO# 566590 INV# 5016004227 COPIER	55.46
		723-190-660-023-913 COPIER EXPENSE	55.46
538312	08/04/2021	523475 W W NORTON & COMPANY PO BOX 786652 PHILADELPHIA, PA 19178-6652	4,934.40
		VO# 566522 INV# 808088,805872 PO# 14718 ACCT #WWN1005542	4,934.40

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		210-114-410-002-021 SUPPLIES AND MATERIALS/ AP MUSIC	1,934.40 A
		210-114-410-002-021 SUPPLIES AND MATERIALS/ AP MUSIC	3,000.00 A
538313	08/09/2021	143385 BOULEVARD LANES 4140 CLEMSON BOULEVARD ANDERSON, SC 29621	450.00
	VO# 566616	INV# 47744 ROBERT ANDERSON	450.00
		100-113-410-006-000 SUPPLIES	450.00
538314	08/09/2021	565685 CORNER BAGEL SHOP 715 EAST GREENVILLE STREET ANDERSON, SC 29621	436.00
	VO# 566615	INV# FOR AUG 9TH ROBERT ANDERSON	436.00
		100-113-410-006-000 SUPPLIES	436.00
538315	08/09/2021	576824 TACO BROTHERS LLC 3403 WHITE HORSE RD UNIT C GREENVILLE, SC 29611	780.00
	VO# 566614	INV# 0040 CALHOUN ELEM	780.00
		802-112-410-014-000 SUPPLIES - RETENTION	780.00
* 538318	08/10/2021	110100 AMSTERDAM PO BOX 580 AMSTERDAM, NY 12010	122.53
	VO# 567758	INV# 6875224 SOUTH FANT	122.53
		715-271-660-015-201 MISCELLANEOUS EXPENSE	122.53
538319	08/10/2021	115202 ASD5 CULINARY SERVICES PETTY CASH	750.00
	VO# 567757	INV# 2021-2022 PETTY CASH	750.00
		600-000-102-008-000 PETTY CASH- MCLEES	100.00
		600-000-102-009-000 PETTY CASH- CONCORD	50.00
		600-000-102-011-000 PETTY CASH- HOMELAND PARK	50.00
		600-000-102-014-000 PETTY CASH- CALHOUN	50.00
		600-000-102-015-000 PETTY CASH- SOUTH FANT	25.00
		600-000-102-016-000 PETTY CASH- VARENNES	50.00
		600-000-102-017-000 PETTY CASH- MIDWAY	50.00
		600-000-102-018-000 PETTY CASH- WEST MARKET	25.00
		600-000-102-020-000 PETTY CASH- GLENVIEW	100.00
		600-000-102-021-000 PETTY CASH- SOUTHWOOD	100.00
		631-000-102-031-000 PETTY CASH- AIT	150.00
538320	08/10/2021	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	1,396.91
	VO# 567765	INV# 864 M09-9122 SERVICE	1,396.91
		100-266-340-000-000 TELEPHONE	1,396.91

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
538321	08/10/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	813.66
	VO# 567767	INV# 1636726446 ACCT #636837	813.66
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	813.66
538322	08/10/2021	566761 CENTER FOR EDUCATION/EMPLOYMENT LAW P O BOX 3008 ATT: ACCOUNTS RECEIVABLE MALVERN, PA 19355-9562	159.00
	VO# 567768	INV# A275037504 RENEWAL	159.00
	131-115-410-031-000	SUPPLIES	159.00
538323	08/10/2021	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	346.41
	VO# 567769	INV# 8362176 WEST MARKET	346.41
	718-271-660-018-201	MISCELLANEOUS EXPENSE	346.41
538324	08/10/2021	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	6,739.14
	VO# 567770	INV# JULY 2021 E4041711	6,739.14
	100-000-469-000-000	LIFE INSURANCE PAYABLE	6,739.14
538325	08/10/2021	574010 DIXON POWERS DRUG COMPANY 805 NORTH FANT STREET ANDERSON, SC 29621	375.00
	VO# 567772	INV# 06198464 EPI PEN	375.00
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	375.00
* 538327	08/10/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	743.16
	VO# 567773	INV# UTILITIES 9100 3369 4791	358.00
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	358.00 A
	VO# 567774	INV# UTILITIES 9100 3369 4791	385.16
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	385.16
538328	08/10/2021	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	17,292.44
	VO# 567776	INV# 155927 ORDER 11589	17,292.44
	399-266-410-000-000	SUPPLIES	17,292.44 A
* 538330	08/10/2021	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	56,264.72

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567781	INV# 140748 2021-2022	48,973.08
	100-221-445-000-RTI	RTI SOFTWARE	48,973.08
	VO# 567818	INV# 146220 JUNE 2021	7,291.64
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	7,291.64 A
538331	08/10/2021	255100 GREENVILLE TECHNICAL COLLEGE 506 SOUTH PLEASANTBURG DR GREENVILLE, SC 29607	500.00
	VO# 567826	INV# SCHOLARSHIP EMMA G EAVES	500.00
	900-114-410-003-055	GRAINGER SCHOLARSHIP (WHS)	500.00
538332	08/10/2021	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	450.00
	VO# 567782	INV# PAINT ROBERT ANDERSON	450.00
	100-233-410-006-000	SUPPLIES	450.00
538333	08/10/2021	569972 LAVIGNE'S JROTC AWARDS 483 NORTH WILSON RD RADCLIFF, KY 40160-2127	114.00
	VO# 567816	INV# 23611 TL HANNA	114.00
	702-271-660-002-655	ROTC/ SUPPORT UNIT EXPENSE	114.00
538334	08/10/2021	569972 NEW PROSPECT BAPTIST CHURCH	250.00
	VO# 567787	INV# RBT ANDERSON HEART 4 SCHOOLS	250.00
	900-181-372-000-015	NEEDY STUDENTS & STAFF EXPENSE	250.00
* 538336	08/10/2021	576196 PRINE SYSTEMS INC PCLIQUIDATIONS.COM 140 STOCKTON STEET JACKSONVILLE, FL 32204	627.42
	VO# 567827	INV# 471089 TECH SUPPLIES	313.71
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	313.71
	VO# 567828	INV# 471492 TECH SUPPLIES	313.71
	712-271-660-012-201	MISCELLANEOUS EXPENSE	313.71
538337	08/10/2021	563477 SC ASSOC MIDDLE LEVEL EDUCATION 225 GARDENWALK DRIVE WEST COLUMBIA, SC 29170	175.00
	VO# 567792	INV# 2221 ROBERT ANDERSON	175.00
	100-113-410-006-000	SUPPLIES	175.00
538338	08/10/2021	572111 SC DEPT OF HEALTH & HUMAN SERVICES	9,386.15

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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 8206 ATTN: ACCOUNTS RECEIVABLE COLUMBIA, SC 29202	
	VO# 567796	INV# QTR 4	9,386.15
		OVER PAYMENT	
	283-001-930-000-000	MEDICAID	9,386.15 A
538339	08/10/2021	449800 SC HIGH SCHOOL LEAGUE PO BOX 211575 COLUMBIA, SC 29221-6575	819.00
	VO# 567793	INV# 5868	819.00
		ROBERT ANDERSON	
	100-271-312-000-000	PURCHASED SERVICE	819.00
* 538341	08/10/2021	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 631140 CINCINNATI, OH 45263-1140	219.64
	VO# 567797	INV# 1958917	114.54
		SERVICE	
	100-266-340-000-000	TELEPHONE	55.77
	100-266-340-000-000	TELEPHONE	1.23
	100-266-340-000-000	TELEPHONE	2.97
	100-266-340-001-000	TELEPHONE	9.30
	100-266-340-002-000	TELEPHONE	14.33
	100-266-340-003-000	TELEPHONE	12.66
	100-266-340-007-000	TELEPHONE	2.61
	100-266-340-008-000	TELEPHONE	1.38
	100-266-340-009-000	TELEPHONE	1.65
	100-266-340-010-000	TELEPHONE	0.85
	100-266-340-011-000	TELEPHONE	0.34
	100-266-340-012-000	TELEPHONE	1.11
	100-266-340-014-000	TELEPHONE	0.89
	100-266-340-015-000	TELEPHONE	2.63
	100-266-340-016-000	TELEPHONE	0.67
	100-266-340-017-000	TELEPHONE	3.48
	100-266-340-018-000	TELEPHONE	0.05
	100-266-340-019-000	TELEPHONE	1.50
	100-266-340-021-000	TELEPHONE	1.12
	VO# 567798	INV# 1974930	105.10
		SERVICE	
	100-266-340-000-000	TELEPHONE	0.29
	100-266-340-000-000	TELEPHONE	2.88
	100-266-340-000-000	TELEPHONE	0.70
	100-266-340-000-000	TELEPHONE	48.12
	100-266-340-001-000	TELEPHONE	6.05
	100-266-340-002-000	TELEPHONE	14.11
	100-266-340-003-000	TELEPHONE	8.04
	100-266-340-007-000	TELEPHONE	3.19

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-266-340-008-000 TELEPHONE	0.63
		100-266-340-009-000 TELEPHONE	3.02
		100-266-340-010-000 TELEPHONE	0.85
		100-266-340-011-000 TELEPHONE	1.00
		100-266-340-012-000 TELEPHONE	2.41
		100-266-340-014-000 TELEPHONE	2.06
		100-266-340-015-000 TELEPHONE	2.98
		100-266-340-016-000 TELEPHONE	0.60
		100-266-340-017-000 TELEPHONE	0.92
		100-266-340-019-000 TELEPHONE	4.90
		100-266-340-021-000 TELEPHONE	2.19
		124-266-340-024-000 TELEPHONE	0.16
538342	08/10/2021	564862 SETON IDENTIFICATION PRODUCTS PO BOX 95904 CHICAGO, IL 60694-5904	736.95
	VO# 567799	INV# 9347420468 DECALS	736.95
		131-115-410-031-000 SUPPLIES	15.12
		731-271-660-031-811 MISCELLANEOUS EXPENSE	721.83
538343	08/10/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	130.00
	VO# 567803	INV# A93152 ROBERT ANDERSON	65.00
		100-113-410-006-000 SUPPLIES	65.00
	VO# 567804	INV# A92556 ROBERT ANDERSON	65.00
		100-113-410-006-000 SUPPLIES	65.00
538344	08/10/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	113.19
	VO# 567805	INV# 210729-0106 COPIES	78.83
		100-113-410-006-000 SUPPLIES	78.83
	VO# 567806	INV# 210729-0105 COPIES	34.36
		100-113-410-006-000 SUPPLIES	34.36
538345	08/10/2021	570749 SNA OF SC PO BOX 1795 COLUMBIA, SC 29202	405.00
	VO# 567825	INV# REGISTRATION OCT CONFERENCE	405.00
		600-256-640-000-000 DUES AND FEES	405.00
* 538347	08/10/2021	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	425.00
	VO# 567808	INV# 2894	425.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		ROBERT ANDERSON	
		100-266-314-006-000 REPAIRS TO EQUIPMENT	425.00
538348	08/10/2021	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	200.00
		VO# 567809 INV# 704167	200.00
		CONFERENCE ROOM	
		100-224-312-006-000 STAFF DEV. - PURCHASED SERVICES	200.00
538349	08/10/2021	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	925.00
		VO# 567810 INV# 7661	925.00
		SCHEDULES	
		100-263-360-000-000 PRINTING AND BINDING	925.00
538350	08/10/2021	574390 THE LINCOLN ELECTRIC COMPANY PO BOX 644248 PITTSBURGH, PA 15264-4248	1,910.95
		VO# 567811 INV# PO 14927 PO# 14927	1,910.95
		ORDER #46985771	
		207-115-410-031-006 SUPPLIES-IMPROVE PRGS	1,036.32
		207-115-410-031-006 SUPPLIES-IMPROVE PRGS	747.55
		207-115-410-031-006 SUPPLIES-IMPROVE PRGS	127.08
538351	08/10/2021	575944 TL VENDING LLC KONA ICE ANDERSON 216 MIDDLE BROOKE DR ANDERSON, SC 29621	395.00
		VO# 567812 INV# 16055	395.00
		ROBERT ANDERSON	
		100-113-410-006-000 SUPPLIES	395.00
538352	08/10/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	21,661.48
		VO# 567831 INV# 20950515	21,661.48
		FOOD & SUPPLIES	
		600-256-410-002-000 SUPPLIES	458.38
		600-256-410-005-000 SUPPLIES	280.00
		600-256-410-013-000 SUPPLIES	390.57
		600-256-410-019-000 SUPPLIES	1,100.93
		600-256-460-002-000 FOOD	1,716.52
		600-256-460-003-000 FOOD	4,323.78
		600-256-460-005-000 FOOD	4,036.48
		600-256-460-006-000 FOOD	2,148.54
		600-256-460-007-000 FOOD	687.23
		600-256-460-012-000 FOOD	471.73
		600-256-460-013-000 FOOD	1,574.08
		600-256-460-016-000 FOOD	754.13
		600-256-460-019-000 FOOD	3,719.11
538353	08/10/2021	574288 WREN HIGH SCHOOL	150.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		905 WREN SCHOOL ROAD ATTN: PHIL HEWLETT PIEDMONT, SC 29673	
	VO# 567815	INV# GIRLS GOLF	150.00
		TL HANNA	
	702-271-660-002-750	GOLF GIRLS EXPENSE	150.00
538354	08/12/2021	572707 ADDIS, SANDY BOARD OF TRUSTEES 5230 WHITE CITY PARK RD ANDERSON, SC 29625	600.00
	VO# 567878	INV# 2021-2022	600.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
538355	08/12/2021	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	500.00
	VO# 567836	INV# SCHOLARSHIP	500.00
		ASHLEY SULT	
	900-114-410-002-055	GRAINGER SCHOLARSHIP (TLH)	500.00
538356	08/12/2021	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,231.77
	VO# 567891	INV# 864 M10-0346	4,231.77
		SERVICE	
	100-266-340-000-000	TELEPHONE	18.00
	100-266-340-000-000	TELEPHONE	123.65
	100-266-340-000-000	TELEPHONE	1,379.29
	100-266-340-000-000	TELEPHONE	87.37
	100-266-340-001-000	TELEPHONE	59.34
	100-266-340-002-000	TELEPHONE	396.83
	100-266-340-003-000	TELEPHONE	401.88
	100-266-340-005-000	TELEPHONE	87.37
	100-266-340-006-000	TELEPHONE	72.84
	100-266-340-007-000	TELEPHONE	67.71
	100-266-340-008-000	TELEPHONE	59.13
	100-266-340-009-000	TELEPHONE	82.11
	100-266-340-010-000	TELEPHONE	72.84
	100-266-340-011-000	TELEPHONE	254.04
	100-266-340-012-000	TELEPHONE	101.19
	100-266-340-013-000	TELEPHONE	86.55
	100-266-340-014-000	TELEPHONE	87.37
	100-266-340-015-000	TELEPHONE	73.52
	100-266-340-016-000	TELEPHONE	95.05
	100-266-340-017-000	TELEPHONE	86.55
	100-266-340-018-000	TELEPHONE	86.55
	100-266-340-019-000	TELEPHONE	68.27

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-266-340-020-000 TELEPHONE	59.13
		100-266-340-021-000 TELEPHONE	87.37
		100-266-340-023-000 TELEPHONE	45.83
		124-266-340-024-000 TELEPHONE	45.42
		131-266-340-031-000 TELEPHONE	31.71
		600-256-340-000-000 TELEPHONE	114.86
538357	08/12/2021	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,069.68
	VO# 567890	INV# 803 M248701701 SERVICE	1,069.68
		100-266-340-015-000 TELEPHONE	356.56
		100-266-340-018-000 TELEPHONE	356.56
		100-266-340-023-000 TELEPHONE	356.56
* 538359	08/12/2021	567666 BRADSHAW, RICK BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	600.00
	VO# 567885	INV# 2021-2022 BONUS	600.00
		100-231-334-000-000 TRUSTEE EXPENSE	600.00 A
538360	08/12/2021	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	189.00
	VO# 567894	INV# 1557 REPAIRS	189.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	189.00
538361	08/12/2021	576878 CAMP CHATUGA, INC. 291 CAMP CHATUGA RD MOUNTAIN REST, SC 29664	11,115.00
	VO# 567895	INV# 2448 TL HANNA	11,115.00
		702-271-660-002-674 FOOTBALL EXPENSE	11,115.00
538362	08/12/2021	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	2,399.00
	VO# 567896	INV# 0867030070921 SERVICE	2,399.00
		100-266-340-000-000 TELEPHONE	2,399.00
* 538364	08/12/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	8,310.15
	VO# 567838	INV# 10502818091 PO# 14720 TECH SUPPLIES	8,077.96
		221-113-445-000-NFH TECHNOLOGY SUPPLIES	8,077.96
	VO# 567839	INV# 10506007571 PO# 14850 MONITOR	232.19

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-252-410-000-001 SUPPLIES-GRANT WRITER	232.19	
538365	08/12/2021	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201		1,371.06
	VO# 567897	INV# 90315826 SERVICE	1,371.06	
	100-266-340-000-000	TELEPHONE	229.24	A
	100-266-340-001-000	TELEPHONE	67.07	A
	100-266-340-002-000	TELEPHONE	22.90	A
	100-266-340-003-000	TELEPHONE	22.90	A
	100-266-340-005-000	TELEPHONE	67.07	A
	100-266-340-006-000	TELEPHONE	22.90	A
	100-266-340-007-000	TELEPHONE	67.07	A
	100-266-340-008-000	TELEPHONE	67.07	A
	100-266-340-009-000	TELEPHONE	67.07	A
	100-266-340-010-000	TELEPHONE	67.07	A
	100-266-340-011-000	TELEPHONE	67.07	A
	100-266-340-012-000	TELEPHONE	67.07	A
	100-266-340-013-000	TELEPHONE	67.07	A
	100-266-340-014-000	TELEPHONE	67.07	A
	100-266-340-016-000	TELEPHONE	67.07	A
	100-266-340-017-000	TELEPHONE	67.07	A
	100-266-340-019-000	TELEPHONE	67.07	A
	100-266-340-020-000	TELEPHONE	67.07	A
	100-266-340-021-000	TELEPHONE	67.07	A
	131-266-340-031-000	TELEPHONE	67.07	A
538366	08/12/2021	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621		600.00
	VO# 567881	INV# 2021-2022 BONUS	600.00	
	100-231-334-000-000	TRUSTEE EXPENSE	600.00	A
538367	08/12/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094		69,369.52
	VO# 567957	INV# DUE AUG 30 UTILITIES	69,369.52	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,356.79	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	25,811.68	
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	3,686.22	
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	11,551.72	
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	27.49	
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	3,110.91	
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	30.12	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	11,124.98	
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	9,669.61	
538368	08/12/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624		5,860.50
	VO# 567959	INV# DUE AUG 26 UTILITIES	5,860.50	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	686.13	
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,551.37	
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	211.50	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	517.32	
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	470.28	
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,423.90	
538369	08/12/2021	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335		8,915.00
	VO# 567898	INV# 158503 PO# 14858 SERVICES	8,915.00	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	8,915.00	
538370	08/12/2021	576738 FREEMAN, BRAD BOARD OF TRUSTEES 1412 COUNTRY MEADOWS ANDERSON, SC 29626		600.00
	VO# 567880	INV# 2021-2022 BONUS	600.00	
		100-231-334-000-000 TRUSTEE EXPENSE	600.00 A	
538371	08/12/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831		1,769.52
	VO# 567947	INV# 29805231 PO# 14926 COPIER	1,769.52	
		100-252-325-000-000 RENTALS	1,769.52	
538372	08/12/2021	571711 GRIFFITH, JOHN P BOARD OF TRUSTEES 1313 NORTHAMPTON ROAD ANDERSON, SC 29621		600.00
	VO# 567886	INV# 2021-2022 BONUS	600.00	
		100-231-334-000-000 TRUSTEE EXPENSE	600.00 A	
538373	08/12/2021	575699 HILL, DANA 116 CARTER HALL DR ANDERSON, SC 29621		350.00
	VO# 567833	INV# MEMBERSHIP REIMBURSEMENT	350.00	
		263-370-312-000-MSA PS-MONTESSORI SCH OF AND	350.00	
538374	08/12/2021	269901 HOME DEPOT CREDIT SERVICES		184.97

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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 32-2501418523 PO BOX 78047 PHOENIX, AZ 85062-8047	
	VO# 567840	INV# 9022535	184.97
		SUPPLIES	
	100-254-410-013-001	SUPPLIES - MAINTENANCE	184.97
538375	08/12/2021	306035 KAY II, HAROLD R. BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	600.00
	VO# 567884	INV# 2021-2022	600.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
538376	08/12/2021	319400 LEARNING RESOURCES, INC 6641 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1066	106.95
	VO# 567842	INV# 5561001 PO# 14878	106.95
		CENTERVILLE	
	201-112-410-007-000	SUPPLIES AND MATERIALS	106.95
538377	08/12/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	2,148.13
	VO# 567854	INV# 9800 728800 8	2,148.13
		PURCHASES	
	100-221-410-019-000	SUPPLIES AND MATERIALS	454.38 A
	100-254-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	531.12 A
	100-254-410-000-000	CUSTODIAL SUPPLIES	51.26 A
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	856.04 A
	100-254-410-000-500	PEST MANAGEMENT	28.40 A
	100-254-410-002-001	SUPPLIES - MAINTENANCE	8.01 A
	100-254-410-003-001	SUPPLIES - MAINTENANCE	8.00 A
	100-254-410-007-001	SUPPLIES - MAINTENANCE	30.50 A
	100-254-410-012-001	SUPPLIES - MAINTENANCE	25.38 A
	100-254-410-015-000	SUPPLIES	33.52 A
	100-254-410-019-001	SUPPLIES - MAINTENANCE	28.44 A
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	22.92 A
	131-254-410-031-001	SUPPLIES - MAINTENANCE	70.16 A
538378	08/12/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	281.62
	VO# 567855	INV# 9800 728800 8	281.62
		PURCHASES	
	100-266-410-000-000	SUPPLIES	281.62 A
538379	08/12/2021	329401 LOWES BUSINESS ACCOUNT	151.26

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	
	VO# 567856	INV# 9800 728800 8 PURCHASES	151.26
	802-254-410-000-000	SUPPLIES - RETENTION	151.26 A
538380	08/12/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	194.47
	VO# 567857	INV# 9800 728800 8 PURCHASES	194.47
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	194.47 A
* 538382	08/12/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	309.85
	VO# 567859	INV# 9800 728800 8 PURCHASES	309.85
	821-221-410-000-000	SUPPLIES	309.85 A
538383	08/12/2021	575493 MONTROY SUPPLY COMPANY PO BOX 93000 LONG BEACH, CA 90809	1,462.40
	VO# 567844	INV# PO 14836 PO# 14836 NEVITT FOREST	1,462.40
	100-112-410-012-000	SUPPLIES	574.80
	100-112-410-012-000	SUPPLIES	644.75
	100-112-410-012-000	SUPPLIES	242.85
538384	08/12/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	249.52
	VO# 567845	INV# 027538105 PO# 14729 TL HANNA	249.52
	100-114-314-002-000	BAND REPAIRS ACCOUNT	249.52
538385	08/12/2021	574314 NATIONAL SEATING & MOBILITY, INC MSC 410583 PO BOX 415000 NASHVILLE, TN 37241-5000	2,528.41
	VO# 567906	INV# 029-2537527 PO# 14682 SUPPLIES	2,528.41
	809-255-410-000-000	TRANSPORTATION SUPPLIES	2,528.41
* 538387	08/12/2021	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	422.68
	VO# 567912	INV# 1430-270050 CUST #768459	192.95
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	192.95
	VO# 567913	INV# 1430-273001 CUST #768459	229.73
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	229.73

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
538388	08/12/2021	576737 PATRICK, ANDY BOARD OF TRUSTEES 1220 BROWN ROAD ANDERSON, SC 29621	600.00
	VO# 567879	INV# 2021-2022 BONUS	600.00
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
538389	08/12/2021	406300 PHIL JEWELERS 116 NORTH MAIN STREET ANDERSON, SC 29621	126.26
	VO# 567915	INV# 344561,345063 ACCT 2605105	126.26
	709-271-660-009-375	FACULTY EXPENSE	126.26
538390	08/12/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,062.31
	VO# 567958	INV# DUE AUG 18 UTILITIES	1,062.31
	100-254-472-000-000	ENERGY-GAS	51.02
	100-254-472-001-000	ENERGY-GAS	295.71
	100-254-472-005-000	ENERGY-GAS	24.72
	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	64.58
	100-254-472-016-000	ENERGY-GAS	23.54
	100-254-472-021-000	ENERGY- GAS	75.07
	600-256-470-011-000	ENERGY	83.15
	600-256-470-012-000	ENERGY	83.67
	600-256-470-015-000	ENERGY	84.87
	600-256-470-016-000	ENERGY	134.97
	600-256-470-021-000	ENERGY	92.75
538391	08/12/2021	571701 PRICE, TOMMY BOARD OF TRUSTEES 201 HUNTERS LANE ANDERSON, SC 29625	600.00
	VO# 567882	INV# 2021-2022 BONUS	600.00
	100-231-334-000-000	TRUSTEE EXPENSE	600.00 A
538392	08/12/2021	576456 RED FOX DISTRIBUTION LLC 104 COMMERCE BLVD EASLEY, SC 29642	901.44
	VO# 567943	INV# 1444 SUPPLIES	901.44
	631-256-460-031-000	PURCHASED FOOD	901.44
538393	08/12/2021	571699 ROSETTA STONE, LTD DEPARTMENT CH 19948 PALATINE, IL 60055-9948	5,136.00
	VO# 567848	INV# 11452286 CUST #6356621	5,136.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		356-183-410-023-000 SUPPLIES		5,136.00
538394	08/12/2021	563477 SC ASSOC MIDDLE LEVEL EDUCATION 225 GARDENWALK DRIVE WEST COLUMBIA, SC 29170		125.00
	VO# 567916	INV# 2222 GLENVIEW		125.00
		100-113-640-020-000 DUES AND FEES		125.00
538395	08/12/2021	449800 SC HIGH SCHOOL LEAGUE PO BOX 211575 COLUMBIA, SC 29221-6575		7,575.00
	VO# 567944	INV# 5647 PO# 14990 TL HANNA		7,425.00
		100-271-312-000-000 PURCHASED SERVICE		7,425.00
	VO# 567945	INV# 5647 TL HANNA		150.00
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE		150.00
538396	08/12/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211		976.74
	VO# 567887	INV# 8/13 PAYROLL DEDUCTIONS		976.74
		100-000-438-000-000 RETIREMENT SERV PURCHASE		976.74
538397	08/12/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303		735.89
	VO# 567889	INV# 8/13 PAYROLL DEDUCTIONS		735.89
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT		735.89
538398	08/12/2021	568699 SHEPARD & ASSOCIATES, LLC 3547 DREHER SHOALS RD SUITE 6 ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063		1,065.00
	VO# 567918	INV# 21090 PO# 13343 TL HANNA		1,065.00
		505-253-522-002-ROF ROOF TLH		1,065.00
* 538401	08/12/2021	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670		500.00
	VO# 567850	INV# SCHOLARSHIP HEATHER KING		500.00
		900-114-410-002-055 GRAINGER SCHOLARSHIP (TLH)		500.00
538402	08/12/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622		1,973.40
	VO# 567888	INV# 8/13 PAYROLL DEDUCTIONS		1,973.40
		100-000-455-000-000 UNITED FUND - PAYABLE		1,973.40
538403	08/12/2021	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652		6,021.76

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567853	INV# 9884873721	6,021.76
		SERVICE	
	100-266-340-000-000	TELEPHONE	4,578.56
	100-266-340-001-000	TELEPHONE	38.01
	100-266-340-002-000	TELEPHONE	122.97
	100-266-340-003-000	TELEPHONE	136.07
	100-266-340-006-000	TELEPHONE	18.27
	100-266-340-007-000	TELEPHONE	13.98
	100-266-340-008-000	TELEPHONE	63.01
	100-266-340-009-000	TELEPHONE	63.01
	100-266-340-010-000	TELEPHONE	13.98
	100-266-340-012-000	TELEPHONE	67.00
	100-266-340-013-000	TELEPHONE	13.98
	100-266-340-014-000	TELEPHONE	63.01
	100-266-340-015-000	TELEPHONE	49.03
	100-266-340-016-000	TELEPHONE	30.90
	100-266-340-017-000	TELEPHONE	13.98
	100-266-340-018-000	TELEPHONE	13.98
	100-266-340-019-000	TELEPHONE	63.01
	100-266-340-020-000	TELEPHONE	67.30
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	209.58
	131-266-340-031-000	TELEPHONE	148.00
	338-221-340-000-EAR	TELEPHONE	38.01
	600-256-340-000-000	TELEPHONE	147.09
	900-188-340-000-006	HOMELESS TELEPHONE	49.03
538404	08/12/2021	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	869.34
	VO# 567851	INV# 2167642	869.34
		SERVICES	
	100-232-312-000-REC	RECORDS	869.34
538405	08/12/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	50,625.66
	VO# 567948	INV# 5015757283	12,656.26
		PO# 15005	
		COPIERS	
	100-115-410-003-000	SUPPLIES	12,656.26
	VO# 567949	INV# 5015805051	4,082.35
		PO# 14999	
		COPIERS	
	100-112-410-008-000	SUPPLIES AND MATERIALS	4,082.35
	VO# 567950	INV# 5015682024	1,412.40
		PO# 15000	
		COPIER	
	100-112-410-008-000	SUPPLIES AND MATERIALS	1,412.40
	VO# 567951	INV# 5015445948	26,441.20
		PO# 15004	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		COPIERS	
		100-115-410-002-000 SUPPLIES	26,441.20
	VO# 567952	INV# 5015149567	PO# 14997 4,185.84
		COPIERS	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	4,185.84
	VO# 567953	INV# 5015536939	PO# 14998 710.48
		5015938303	
		100-114-410-021-000 SUPPLIES	355.24
		100-114-410-021-000 SUPPLIES	355.24
	VO# 567954	INV# 5015569945	PO# 15002 460.10
		COPIERS	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	460.10
	VO# 567955	INV# 5015536963	PO# 15001 450.72
		5015938317	
		100-139-410-015-CDP SUPPLIES	225.36
		100-139-410-015-CDP SUPPLIES	225.36
	VO# 567956	INV# 5015882632	PO# 15003 226.31
		COPIERS	
		100-255-323-000-000 CONTRACTED SERVICES	226.31
538406	08/12/2021	565833 WEX BANK	1,912.39
		WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	
	VO# 567923	INV# 73367478	1,912.39
		FUEL	
		100-255-411-000-000 GASOLINE	1,912.39
538407	08/12/2021	571542 ZUGG, PAUL	600.00
		BOARD OF TRUSTEES 532 STAGECOACH DRIVE ANDERSON, SC 29625	
	VO# 567883	INV# 2021-2022	600.00
		BONUS	
		100-231-334-000-000 TRUSTEE EXPENSE	600.00 A
* 538411	08/17/2021	576935 ARTEMAX INC	269.64
		16000 W. ROGERS DR, SUITE 100 NEW BERLIN, WI 53151	
	VO# 567996	INV# WR0087323	269.64
		MCCANTS	
		100-113-410-005-000 SUPPLIES	269.64
538412	08/17/2021	575868 AVEANNA HEALTHCARE	1,150.80
		PO BOX 746256 ATLANTA, GA 30374-6256	
	VO# 567998	INV# 2768156	1,150.80
		JUNE SERVICE	
		203-213-312-017-SUP PURCHASED SERVICES	1,150.80
538413	08/17/2021	573607 CAROLINA BIOMEDICAL SERVICES	190.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		2190 SOUTH 2ND AVE EXTENSION SILER CITY, NC 27344	
	VO# 568008	INV# 7951	190.00
		TL HANNA	
	702-271-660-002-698	TRAINING ROOM EXPENSE	190.00
538414	08/17/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	1,174.39
	VO# 568011	INV# 161131	1,043.25
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	1,043.25
	VO# 568012	INV# 161455	131.14
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	131.14
538415	08/17/2021	571072 CLEMSON UNIV ACCOUNTING SERVICES 391 COLLEGE AVE SUITE 301 CLEMSON, SC 29634	218.75
	VO# 568014	INV# W0133370950	218.75
		CONSULTATION	
	203-127-312-000-SUP	PURCHASED SERVICES	218.75
538416	08/17/2021	576972 CONN EDUCATION 3901 UNION BLVD STE 155 ST LOUIS, MO 63115	281.40
	VO# 568021	INV# SI9412	281.40
		MCCANTS	
	100-113-410-005-000	SUPPLIES	281.40
538417	08/17/2021	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	426.84
	VO# 568022	INV# 73475213	156.22
		COPIER	
	100-113-410-009-000	SUPPLIES	156.22
	VO# 568023	INV# 73466164	270.62
		COPIER	
	100-113-410-017-000	SUPPLIES	270.62
* 538419	08/17/2021	202625 DILLARD'S TROPHY SHOPPE 116 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	272.85
	VO# 568025	INV# 144207	272.85
		TL HANNA	
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	272.85
538420	08/17/2021	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	9,651.40
	VO# 568030	INV# 13872 PO# 14833	9,651.40
		RIVER SAND	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	2,895.40
	100-254-410-003-001	SUPPLIES - MAINTENANCE	1,689.00
	100-254-410-005-001	SUPPLIES - MAINTENANCE	1,689.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-254-410-006-001 SUPPLIES - MAINTENANCE	1,689.00
		100-254-410-020-001 SUPPLIES - MAINTENANCE	1,689.00
538421	08/17/2021	573685 EPIC SPORTS 9750 E 53RD ST N BEL AIRE, KS 67226	132.86
		VO# 568031 INV# 5591697 MCCANTS	132.86
		705-271-660-005-663 ATHLETIC GENERAL EXPENSE	132.86
538422	08/17/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	419.25
		VO# 568032 INV# 253536 July 13-16	419.25
		100-264-312-000-000 PURCHASED SERVICES	419.25
* 538424	08/17/2021	252100 GRACE'S COFFEE HOUSE AND RESTAURANT 1510 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	719.40
		VO# 567972 INV# AUG 10 BKFST NEW PROSPECT	719.40
		710-271-660-010-201 MISCELLANEOUS EXPENSE	719.40
538425	08/17/2021	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	200.00
		VO# 568044 INV# GLENVIEW 2021 FOOTBALL	100.00
		720-271-660-020-674 FOOTBALL EXPENSE	100.00
		VO# 568045 INV# MCCANTS 2021 FOOTBALL	100.00
		705-271-660-005-674 FOOTBALL EXPENSE	100.00
538426	08/17/2021	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	458.05
		VO# 568046 INV# 598534 MOTOR	458.05
		100-254-410-016-001 SUPPLIES - MAINTENANCE	458.05
538427	08/17/2021	573237 IVEY SALES ASSOCIATES, INC. 363 RIDGEWOOD DR. WATERLOO, SC 29384	645.00
		VO# 568048 INV# 3599 ROBERT ANDERSON	645.00
		706-271-660-006-663 ATHLETIC GENERAL EXPENSE	645.00
538428	08/17/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	894.43
		VO# 568061 INV# 3968120721 NORTH POINTE	894.43
		100-147-410-013-000 SUPPLIES	894.43

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
538429	08/17/2021	572859 LIFETOUCH NATIONAL SCHOOL STUDIOS PO BOX 46993 EDEN PRAIRIE, MN 55344-9728	335.24
	VO# 568062	INV# 39776214 ID 60789	335.24
	710-271-660-010-240	YEARBOOK EXPENSE	335.24
* 538431	08/17/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,000.97
	VO# 568071	INV# 9800 728800 8 PURCHASES	1,000.97
	100-254-410-000-000	CUSTODIAL SUPPLIES	27.73
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	404.52
	100-254-410-003-001	SUPPLIES - MAINTENANCE	82.66
	100-254-410-006-001	SUPPLIES - MAINTENANCE	123.85
	100-254-410-014-001	SUPPLIES - MAINTENANCE	194.65
	100-254-410-020-001	SUPPLIES - MAINTENANCE	154.38
	100-254-410-023-001	SUPPLIES-MAINTENANCE	13.18
538432	08/17/2021	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	4,872.47
	VO# 568072	INV# SQLCD700055 FUEL ACCT 15951	4,872.47
	100-254-411-000-001	GASOLINE	4,782.24
	600-256-690-019-SSP	OTHER OBJECTS	90.23
538433	08/17/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	912.95
	VO# 568073	INV# IGH 1695 NORTH POINTE	912.95
	100-111-410-013-000	SUPPLIES	188.98
	100-112-410-013-000	SUPPLIES	188.98
	100-112-410-013-0RE	RELATED ARTS	168.00
	100-113-410-013-000	SUPPLIES	188.99
	100-147-410-013-000	SUPPLIES	89.00
	100-212-410-013-000	SUPPLIES	89.00
* 538435	08/17/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	812.74
	VO# 568090	INV# 27450159 SUPPLIES	107.29
	631-256-323-031-000	CONTRACTED SERVICES	107.29
	VO# 568091	INV# 27481546 SUPPLIES	618.11
	100-254-410-003-001	SUPPLIES - MAINTENANCE	618.11
	VO# 568092	INV# 27450631	87.34

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	87.34
538436	08/17/2021	572248 PINE GROVE, INC P O BOX 100 ELGIN, SC 29045-0100	2,158.40
		VO# 568093 INV# KAY2021ED0821 PO# 14983	2,158.40
		AUG SERVICES	
		203-127-312-000-SUP PURCHASED SERVICES	2,158.40
538437	08/17/2021	575998 PRO KITCHEN ONLINE LLC 2115 COMMERCE DR CAYCE, SC 29033	358.80
		VO# 568098 INV# 31935	358.80
		CURTAINS	
		600-256-323-012-000 REPAIRS TO EQUIPMENT	358.80
538438	08/17/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	248.69
		VO# 568099 INV# S2367271	49.08
		SUPPLIES	
		100-254-410-017-001 SUPPLIES - MAINTENANCE	49.08
		VO# 568100 INV# S2363593	199.61
		SUPPLIES	
		100-254-410-007-001 SUPPLIES - MAINTENANCE	19.42
		100-254-410-008-001 SUPPLIES - MAINTENANCE	75.14
		100-254-410-010-001 SUPPLIES - MAINTENANCE	101.80
		100-254-410-019-001 SUPPLIES - MAINTENANCE	3.25
538439	08/17/2021	570470 RICHARD KAY SUPERSTORE 1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,033.74
		VO# 568102 INV# 100291	1,033.74
		MO 115520	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	1,033.74
538440	08/17/2021	576205 RONALD J. PATANE UPSTATE FENCE CO, INC 104 VALLEY FORGE DRIVE GREER, SC 29650	2,328.00
		VO# 568139 INV# FENCE	2,328.00
		WHITEHALL ELEM	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,328.00
538441	08/17/2021	576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	802.50
		VO# 568105 INV# 4081	802.50
		SIGNS	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	353.10
		100-254-410-008-001 SUPPLIES - MAINTENANCE	58.85
		100-254-410-009-001 SUPPLIES - MAINTENANCE	80.25
		100-254-410-010-001 SUPPLIES - MAINTENANCE	116.63

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-254-410-016-001 SUPPLIES - MAINTENANCE	176.55
		131-254-410-031-001 SUPPLIES - MAINTENANCE	17.12
538442	08/17/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	182.00
	VO# 568122	INV# A93403 ROBERT ANDERSON	68.00
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	68.00
	VO# 568123	INV# A93190 TL HANNA	48.00
		702-271-660-002-411 MISCELLANEOUS EXPENSE	48.00
	VO# 568124	INV# A93162 ADULT ED	33.00
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	33.00
	VO# 568125	INV# A16276 MCLEES	33.00
		708-271-660-008-201 MISCELLANEOUS EXPENSE	33.00
538443	08/17/2021	573073 STUDIES WEEKLY, INC AMERICAN LEGACY PUBLISHING 1140 NORTH 1430 WEST OREM, UT 84057	1,701.30
	VO# 568126	INV# 393120 NORTH POINTE	1,701.30
		100-112-410-013-000 SUPPLIES	1,701.30
* 538445	08/17/2021	569025 TIMECLOCK PLUS/BY DATA MANAGEMENT PO BOX 913377 DENVER, CO 80291-3377	62,736.24
	VO# 567922	INV# 581568 PO# 12924 21-22 LICENSE	62,736.24
		100-252-312-000-000 PURCHASED SERVICES	62,736.24 A
538446	08/17/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,979.40
	VO# 568130	INV# 79920081 SUPPLIES	408.98
		100-254-410-006-001 SUPPLIES - MAINTENANCE	408.98
	VO# 568131	INV# 80084557 SUPPLIES	139.10
		631-256-323-031-000 CONTRACTED SERVICES	139.10
	VO# 568132	INV# 79957811 SUPPLIES	57.64
		600-256-323-002-000 REPAIRS TO EQUIPMENT	3.04
		600-256-323-003-000 REPAIRS TO EQUIPMENT	3.04
		600-256-323-005-000 REPAIRS TO EQUIPMENT	3.04
		600-256-323-006-000 REPAIRS TO EQUIPMENT	3.04
		600-256-323-007-000 REPAIRS TO EQUIPMENT	3.04
		600-256-323-008-000 REPAIRS TO EQUIPMENT	3.04

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		600-256-323-009-000 REPAIRS TO EQUIPMENT	3.04
		600-256-323-010-000 REPAIRS TO EQUIPMENT	3.03
		600-256-323-011-000 REPAIRS TO EQUIPMENT	3.03
		600-256-323-012-000 REPAIRS TO EQUIPMENT	3.03
		600-256-323-013-000 REPAIRS TO EQUIPMENT	3.03
		600-256-323-014-000 REPAIRS TO EQUIPMENT	3.03
		600-256-323-015-000 REPAIRS TO EQUIPMENT	3.03
		600-256-323-016-000 REPAIRS TO EQUIPMENT	3.03
		600-256-323-017-000 REPAIRS TO EQUIPMENT	3.03
		600-256-323-018-000 REPAIRS TO EQUIPMENT	3.03
		600-256-323-019-000 REPAIRS TO EQUIPMENT	3.03
		600-256-323-020-000 REPAIRS TO EQUIPMENT	3.03
		600-256-323-021-000 REPAIRS TO EQUIPMENT	3.03
		VO# 568133 INV# 80056434	22.08
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	22.08
		VO# 568134 INV# 80073926	722.25
		SUPPLIES	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	722.25
		VO# 568135 INV# 80056313	242.59
		SUPPLIES	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	242.59
		VO# 568136 INV# 79985118	47.08
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	47.08
		VO# 568137 INV# 80084205	293.58
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	186.11
		100-254-410-005-001 SUPPLIES - MAINTENANCE	107.47
		VO# 568138 INV# 80107542	46.10
		SUPPLIES	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	46.10
538447	08/17/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	400.72
		VO# 568141 INV# 5016292033 PO# 15003	226.31
		COPIER	
		100-255-323-000-000 CONTRACTED SERVICES	226.31
		VO# 568142 INV# 5016139422	174.41
		COPIER	
		723-190-660-023-913 COPIER EXPENSE	174.41
538448	08/19/2021	572426 AGILE SPORTS TECHNOLOGIES DBA: HUDL 29775 NETWORK PLACE CHICAGO, IL 60673-1775	10,058.02
		VO# 568177 INV# 1172020	10,058.02

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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	
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	10,058.02
538449	08/19/2021	576739 ALAMO MUSIC CENTER, INC. 425 NORTH MAIN AVE. SAN ANTONIO, TX 78205	448.00
	VO# 568178	INV# 915862 PO# 14132	448.00
		WESTSIDE	
		397-114-410-003-000 SUPPLIES	448.00
538450	08/19/2021	574576 AMPLIFIED IT, LLC 812 GRANBY STREET NORFOLK, VA 23510	30,336.00
	VO# 568179	INV# 33798 PO# 14972	30,336.00
		21-22 LICENSE	
		225-266-445-000-009 GSUITE SUPPLIES	30,336.00
* 538452	08/19/2021	563809 BAND SHOPPE P O BOX 428 CYNTHIANA, IN 47612-0428	1,048.70
	VO# 568184	INV# SIV194016	1,048.70
		WESTSIDE	
		100-114-410-003-002 COLOR GUARD/DRUM LINE	1,048.70
* 538454	08/19/2021	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	12,606.29
	VO# 568304	INV# CUST 138365	12,606.29
		MILK	
		100-271-410-002-000 SUPPLIES	1,417.11
		600-256-460-002-000 FOOD	203.06
		600-256-460-003-000 FOOD	1,641.83
		600-256-460-005-000 FOOD	1,495.48
		600-256-460-006-000 FOOD	1,248.80
		600-256-460-007-000 FOOD	1,133.11
		600-256-460-010-000 FOOD	74.59
		600-256-460-012-000 FOOD	1,132.86
		600-256-460-013-000 FOOD	1,506.17
		600-256-460-016-000 FOOD	1,067.83
		600-256-460-019-000 FOOD	1,685.45
538455	08/19/2021	567945 BURNETT ATHLETICS INC 7095 HIGHWAY 11 ATTN: ACCTS RECEIVABLE CAMPOBELLO, SC 29322	1,180.00
	VO# 568271	INV# BA86213	1,180.00
		PAINT	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	393.33
		100-254-410-003-001 SUPPLIES - MAINTENANCE	295.00
		100-254-410-005-001 SUPPLIES - MAINTENANCE	196.67
		100-254-410-006-001 SUPPLIES - MAINTENANCE	147.50
		100-254-410-020-001 SUPPLIES - MAINTENANCE	147.50

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
538456	08/19/2021	576490 BWI COMPANIES INC PO BOX 1410 GREER, SC 29652-1410	882.87
	VO# 568272	INV# 16545499 SUPPLIES	882.87
	731-271-660-031-878	HORTICULTURE EXPENSE	882.87
538457	08/19/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	15,294.60
	VO# 568274	INV# APRIL-JUNE PO# 13108 CROSSING GUARDS	15,294.60
	100-258-690-000-000	CROSSING GUARDS	15,294.60 A
538458	08/19/2021	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	3,606.97
	VO# 568273	INV# 5918 PO# 14456 TL HANNA	3,606.97
	100-114-410-002-ART	ART SUPPLIES	3,606.97 A
538459	08/19/2021	576977 CLIA LABORATORY PROGRAM PO BOX 3056 PORTLAND, OR 97208-3056	180.00
	VO# 568256	INV# 42D2229755 CERTIFICATE FEE	180.00
	100-213-410-000-000	SUPPLIES AND MATERIALS	180.00
538460	08/19/2021	572743 DECKER EQUIPMENT 215 SOUTH SERMAN ST VASSAR, MI 48768-8802	243.31
	VO# 568191	INV# 393399A CONDORD ELEM	243.31
	709-271-660-009-201	MISCELLANEOUS EXPENSE	243.31
538461	08/19/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	150,136.85
	VO# 568194	INV# 10510499810 PO# 14984 BATTERIES	1,668.99
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,668.99
	VO# 568275	INV# 10510904973 PO# 14498 SERVER	45,534.92
	860-266-345-000-000	TECHNOLOGY PURCHASED SERV	45,534.92
	VO# 568276	INV# 10504914021 PO# 14498 TECHNOLOGY	102,932.94
	860-266-345-000-000	TECHNOLOGY PURCHASED SERV	102,932.94 A
538462	08/19/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	72,952.17
	VO# 568303	INV# DUE SEPT 3 UTILITIES	72,952.17
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	314.49
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	815.17

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	9.96
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	366.14
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	17.08
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	16,262.84
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	6,847.13
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	4,033.18
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	5,423.47
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	9,681.53
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	5,985.10
		100-254-470-014-THR UTILITIES - THEATRE	1,790.78
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	2,765.33
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	7,850.14
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	10,475.33
		600-256-470-026-000 ENERGY	314.50
538463	08/19/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	830.03
		VO# 568299 INV# 495402011 UTILITIES	116.27
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	116.27
		VO# 568300 INV# 500079018 UTILITIES	75.41
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	75.41
		VO# 568301 INV# 295758061 UTILITIES	612.58
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	612.58
		VO# 568302 INV# 500079017 UTILITIES	25.77
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	25.77
538464	08/19/2021	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	4,019.57
		VO# 568192 INV# 155928 PO# 14671 TECHNOLOGY	1,607.83
		866-266-345-000-000 TECHNOLOGY PURCHASED SERV	1,607.83 A
		VO# 568193 INV# 155929 PO# 14554 TECHNOLOGY	2,411.74
		100-266-314-000-000 REPAIRS TO EQUIPMENT	2,411.74 A
538465	08/19/2021	576055 FANNIN, JOHN FANNIN MUSICAL PRODUCTIONS 504 LYNNWOOD COURT MURRAY, KY 42071	2,500.00
		VO# 568195 INV# 26 WESTSIDE	2,500.00
		100-114-410-003-001 BAND SUPPLIES	2,500.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
538466	08/19/2021	572058 HARRIS SCHOOL SOLUTIONS PO BOX 74008484 CHICAGO, IL 60674-8484	67,568.37
	VO# 568200	INV# SMAMN0000038 PO# 14447 2021-2022	67,568.37
	100-266-316-000-000	DATA PROCESSING SERVICES	67,568.37 A
538467	08/19/2021	574294 INDEPENDENT MAIL SUBSCRIPTIONS PO BOX 742699 CINCINNATI, OH 45274-2699	509.04
	VO# 568204	INV# 2021-2022 RENEWAL	509.04
	100-252-312-000-000	PURCHASED SERVICES	509.04
538468	08/19/2021	576601 LATHAM RESTAURANT GROUP BESTO 1606 N MAIN ST ANDERSON, SC 29621	457.80
	VO# 568269	INV# BREAKFAST NORTH POINTE	457.80
	713-271-660-013-201	MISCELLANEOUS EXPENSE	457.80
538469	08/19/2021	567419 MAC'S DRY CLEANERS 105 WEST CALHOUN ST ANDERSON, SC 29625	530.72
	VO# 568207	INV# 709918 TABLECLOTHS	530.72
	131-115-410-031-000	SUPPLIES	530.72
538470	08/19/2021	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	56,760.00
	VO# 568278	INV# 02102850 PROJ #020136	31,299.75
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	31,299.75
	VO# 568279	INV# 02103032 PROJ #020475	15,057.30
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	15,057.30
	VO# 568280	INV# 02102860 PROJ #021252	9,788.70
	505-253-520-031-CUL	CULINARY CONSTRUCTION	9,788.70
	VO# 568281	INV# 02102858 PROJ #020529	614.25
	515-253-520-000-HQ2	DOWNTOWN PROJECT BLDG 2	614.25
538471	08/19/2021	576277 MENDEZ, KIYA** 5720 CARNEGIE BLVD APT 4322 CHARLOTTE, NC 28209	240.00
	VO# 568282	INV# JULY 28-AUG 6 AIT INTERNSHIP	240.00
	131-115-312-031-000	PURCHASED SERVICES	240.00
538472	08/19/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	1,307.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568210	INV# IJH 7425 MCCANTS	1,307.00
	100-113-410-005-000	SUPPLIES	1,307.00
* 538474	08/19/2021	576975 NATIONAL ASSOC PUPIL TRANSPORTATION 1971 WESTERN AVENUE #221 ALBANY, NY 12203	314.00
	VO# 568212	INV# 4161 & 4162 DAVID POAG	314.00
	100-255-333-000-000	TRIPS AND CONFERENCES	115.00
	100-255-333-000-000	TRIPS AND CONFERENCES	199.00
538475	08/19/2021	576978 NEWBERRY COLLEGE ATTN: BUSINESS OFFICE 2100 COLLEGE ST NEWBERRY, SC 29108	500.00
	VO# 568255	INV# SCHOLARSHIP MALIK STOWERS	500.00
	900-114-410-003-055	GRAINGER SCHOLARSHIP (WHS)	500.00
538476	08/19/2021	576962 PALADEN PROPERTIES LLC 1116 POLK AVE NASHVILLE, TN 37210	3,000.00
	VO# 568224	INV# LEASE PO# 14992 111 ROUSCH ST	3,000.00
	100-255-323-000-000	CONTRACTED SERVICES	3,000.00
538477	08/19/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	646.56
	VO# 568225	INV# 27452049 REPAIR PARTS	646.56
	100-254-410-002-001	SUPPLIES - MAINTENANCE	310.86
	600-256-323-005-000	REPAIRS TO EQUIPMENT	335.70
* 538479	08/19/2021	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	343.94
	VO# 568228	INV# 7668792 ACCT #9290017	343.94
	100-111-410-013-000	SUPPLIES	343.94
538480	08/19/2021	445560 SCDOT 510 W. ALEXANDER AVE ATTN: ANDREW VICKERY GREENWOOD, SC 29646	800.00
	VO# 568230	INV# SIGNS HANNA & WESTSIDE	800.00
	100-271-410-000-000	MIDDLE SCHOOL ATHLETICS	800.00
538481	08/19/2021	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: DANNY ROGERS EASLEY, SC 29640-6997	10,000.00
	VO# 568292	INV# GT REGIONAL FUNDS TRANSFER	10,000.00
	397-003-597-000-0GT	GT REGIONAL	10,000.00 A

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
538482	08/19/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	190.00
	VO# 568243	INV# A93148 WESTSIDE	95.00
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	95.00
	VO# 568244	INV# A92559 WESTSIDE	95.00
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	95.00
538483	08/19/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	108.36
	VO# 568245	INV# 210623-0042 SOUTHWOOD	108.36
	100-113-410-021-000	SUPPLIES	108.36
* 538485	08/19/2021	571484 STAPLES ADVANTAGE PO BOX 105748 ATLANTA, GA 30348-5748	390.55
	VO# 568247	INV# 3484595867 CALHOUN ELEM	390.55
	100-112-410-014-000	SUPPLIES	288.58
	100-112-410-014-0RE	RELATED ARTS	101.97
538486	08/19/2021	565469 STRICKLAND FINE ART 2500 A N. MAIN ST. ANDERSON, SC 29621	231.34
	VO# 568248	INV# 377597 FRAMING	231.34
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	231.34
538487	08/19/2021	574695 TEACHER INNOVATIONS, INC P O BOX 549 YORKVILLE, IL 60560	638.63
	VO# 568249	INV# 765244 GLENVIEW	14.63
	100-113-410-020-000	SUPPLIES	14.63
	VO# 568250	INV# 765235 GLENVIEW	624.00
	100-113-410-020-000	SUPPLIES	624.00
538488	08/19/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	4,936.58
	VO# 568254	INV# PO 14934 PO# 14934 BUS REPAIRS	4,936.58
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	735.63
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	916.04
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	694.73
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	750.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	601.03
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,239.15
* 538491	08/19/2021	573864 WELLS FARGO VENDOR FIN SERV	1,984.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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 105743 ATLANTA, GA 30348-5743	
	VO# 568252	INV# 5015984316 PO# 15002	460.10
		COPIER	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	460.10
	VO# 568296	INV# 5016355400 PO# 14998	355.24
		COPIER	
		100-114-410-021-000 SUPPLIES	355.24
	VO# 568297	INV# 5014803423 PO# 15050	1,168.66
		COPIER	
		100-115-410-003-000 SUPPLIES	1,168.66
538492	08/24/2021	576412 AMAZON CAPITAL SERVICES	5,356.87
		PO BOX 035184 SEATTLE, WA 98124-5184	
	VO# 568406	INV# PURCHASES	5,356.87
		#A2QG7V7TDJIMYY	
		100-113-410-005-000 SUPPLIES	118.92
		100-221-410-000-000 SUPPLIES AND MATERIALS	22.77
		100-254-410-000-000 CUSTODIAL SUPPLIES	23.06
		100-254-410-000-000 CUSTODIAL SUPPLIES	231.91
		100-266-314-000-000 REPAIRS TO EQUIPMENT	88.07
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	38.80
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	111.70
		131-115-410-031-000 SUPPLIES	758.09
		202-223-410-000-000 SUPPLIES- POSTAGE/PRINTING	88.01
		202-224-333-019-000 TRIPS AND CONFERENCES	128.28
		217-112-410-009-001 SUPPLIES	299.58
		217-112-410-009-001 SUPPLIES	32.07
		702-271-660-002-674 FOOTBALL EXPENSE	160.45
		705-271-660-005-411 MISCELLANEOUS EXPENSE	79.85
		705-271-660-005-611 PEP CLUB EXPENSE	818.20
		705-271-660-005-611 PEP CLUB EXPENSE	32.07
		709-271-660-009-201 MISCELLANEOUS EXPENSE	108.93
		710-271-660-010-201 MISCELLANEOUS EXPENSE	417.93
		712-271-660-012-300 ART CLUB/ ART ROOM EXPENSE	320.75
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	335.04
		713-271-660-013-203 KINDERGARTEN SUPPLY FEE EXPENSE	218.68
		713-271-660-013-228 ART EXPENSE	266.43
		716-271-660-016-201 MISCELLANEOUS EXPENSE	73.66
		716-271-660-016-201 MISCELLANEOUS EXPENSE	98.72
		716-271-660-016-201 MISCELLANEOUS EXPENSE	125.20
		821-221-410-000-000 SUPPLIES	149.70
		821-221-410-000-000 SUPPLIES	149.70
		821-221-410-000-000 SUPPLIES	60.30
538493	08/24/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE	105.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	
	VO# 568324	INV# AUG 13	105.00
		VARENNES	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	105.00
538494	08/24/2021	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	2,500.00
	VO# 568409	INV# 22410	2,500.00
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,500.00
* 538496	08/24/2021	576958 AUTOMATIONDIRECT.COM INC 3505 HUTCHINSON RD CUMMING, GA 30040	470.80
	VO# 568411	INV# 12490830 PO# 14976	470.80
		SUPPLIES	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	470.80
538497	08/24/2021	576981 EMPLOYEE VENDOR	118.72
	VO# 568459	INV# AUG 12-13	118.72
		COLUMBIA	
	809-224-333-003-000	TRIPS AND CONFERENCES	118.72
538498	08/24/2021	574191 BREAKOUT, INC. PO BOX 280 OLD BETHPAGE, NY 11804	191.53
	VO# 568328	INV# 33524 PO# 14915	191.53
		SUBSCRIPTION	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	191.53
538499	08/24/2021	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	262.00
	VO# 568415	INV# 15552	262.00
		RADIOS	
	100-233-410-019-000	SUPPLIES	262.00
538500	08/24/2021	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	175.50
	VO# 568329	INV# 1558	175.50
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	175.50
* 538502	08/24/2021	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	2,399.00
	VO# 568330	INV# 0867030080921	2,399.00
		SERVICE	
	100-266-340-000-000	TELEPHONE	2,399.00
538503	08/24/2021	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,781.95

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568419	INV# 8353531	1,781.95
		AUG 4 BOXED LUNCH	
	802-221-410-000-005	MEETING SUPPLIES	1,781.95
538504	08/24/2021	569972 CLARK ATLANTA UNIVERSITY 223 JAMES P BRAWLEY DR SW ATLANTA, GA 30314	250.00
	VO# 568331	INV# SCHOLARSHIP	250.00
		DAVID ROBINSON	
	702-271-660-002-502	STUDENT GOV/ COUNCIL EXPENSE	250.00
538505	08/24/2021	565685 CORNER BAGEL SHOP 715 EAST GREENVILLE STREET ANDERSON, SC 29621	771.72
	VO# 568418	INV# 1333	771.72
		BOXED LUNCHES	
	802-221-410-000-005	MEETING SUPPLIES	771.72
* 538507	08/24/2021	196400 DEAN HUNTER & COMPANY 1815 NORTH BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	300.00
	VO# 568421	INV# 48677	300.00
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	300.00
538508	08/24/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	546.77
	VO# 568332	INV# 10512027952	546.77
		PO# 14828	
		COLOR PRINTER	
	100-266-314-006-000	REPAIRS TO EQUIPMENT	546.77
538509	08/24/2021	576799 EASLEY HIGH SCHOOL 154 GREEN WAVE BLVD EASLEY, SC 29642	120.00
	VO# 568334	INV# INVITATIONAL	120.00
		JV & VARSITY	
	702-271-660-002-669	V CHEERLEADERS-CURR.YR. EXPENSE	120.00
538510	08/24/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	683.70
	VO# 568335	INV# 254837	683.70
		WK ENDING 8/14	
	100-112-311-009-000	PURCHASED SERVICE - SUBS	251.55
	100-113-311-006-000	PURCHASED SERVICE - SUBS	348.30
	100-113-311-020-000	PURCHASED SERVICE - SUBS	83.85
* 538513	08/24/2021	573352 GREENVILLE HIGH SCHOOL ATTN: CHRIS GIBBS 540 LAUREL MEADOWS PKWY GREENVILLE, SC 29607	205.00
	VO# 568337	INV# TL HANNA	205.00
		SWIM TEAM	
	702-271-660-002-748	SWIMMING EXPENSE	205.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
* 538515	08/24/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	3,030.36
	VO# 568431	INV# 628589574 PO# 14846 WHSE SUPPLIES	412.93
	100-000-170-000-000	WAREHOUSE INVENTORY	412.93
	VO# 568432	INV# 630002988 PO# 14919 WHSE SUPPLIES	2,617.43
	100-000-170-000-000	WAREHOUSE INVENTORY	2,617.43
* 538517	08/24/2021	321425 LEXINGTON SCHOOL DISTRICT TWO 715 NINTH STREET ATTN: TRAVIS CROCKER WEST COLUMBIA, SC 29169	6,371.06
	VO# 568340	INV# 2020-2021 PROVISO	6,371.06
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	6,371.06 A
538518	08/24/2021	568804 MASSTAR SIGN CORPORATION 11801 ANDERSON ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29611	1,936.85
	VO# 568341	INV# 210796-1 TL HANNA	1,936.85
	100-271-410-002-000	SUPPLIES	1,936.85
538519	08/24/2021	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	121,686.50
	VO# 568436	INV# APP 200020-03 BUS FACILITY	121,686.50
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	121,686.50
* 538521	08/24/2021	575149 MICROBURST LEARNING 141-F PELHAM DRIVE COLUMBIA, SC 29209	16,220.00
	VO# 568348	INV# 1833 PO# 14939 2021-22 RENEWAL	12,342.00
	395-212-312-000-000	PURCHASED SERVICES	12,342.00
	VO# 568349	INV# 1834 PO# 14940 2021-22 RENEWAL	3,878.00
	395-212-312-000-000	PURCHASED SERVICES	3,878.00
538522	08/24/2021	576980 MOBILITY PLUS ANDERSON 3334 N. MAIN STREET ANDERSON, SC 29621	210.50
	VO# 568378	INV# 1450 RENTAL	210.50
	100-255-323-000-000	CONTRACTED SERVICES	210.50
538523	08/24/2021	385075 NORRIS, JENNIFER RAE** 28 CROSSVINE WAY SIMPSONVILLE, SC 29680	150.00
	VO# 568353	INV# 100 ROBERT ANDERSON	150.00
	706-271-660-006-663	ATHLETIC GENERAL EXPENSE	150.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
* 538525	08/24/2021	576933 PATHS PROGRAMS LLC 12408 WEST ENCANTO BLVD AVONDALE, AZ 85392	13,391.88
	VO# 568366	INV# SPY2036 PO# 14829	13,391.88
		HOMELAND PARK	
	225-212-410-011-010	SUPPLIES (PATHS)	13,391.88
538526	08/24/2021	575998 PRO KITCHEN ONLINE LLC 2115 COMMERCE DR CAYCE, SC 29033	5,700.97
	VO# 568449	INV# 32072 PO# 14813	5,215.19
		CF REAMES	
	600-256-410-002-000	SUPPLIES	434.96
	600-256-410-003-000	SUPPLIES	664.74
	600-256-410-005-000	SUPPLIES	401.46
	600-256-410-006-000	SUPPLIES	126.22
	600-256-410-008-000	SUPPLIES	334.03
	600-256-410-009-000	SUPPLIES	350.28
	600-256-410-010-000	SUPPLIES	385.39
	600-256-410-011-000	SUPPLIES	348.99
	600-256-410-013-000	SUPPLIES	334.03
	600-256-410-014-000	SUPPLIES	294.55
	600-256-410-015-000	SUPPLIES	67.99
	600-256-410-016-000	SUPPLIES	75.67
	600-256-410-017-000	SUPPLIES	332.43
	600-256-410-019-000	SUPPLIES	491.68
	600-256-410-020-000	SUPPLIES	77.66
	600-256-410-021-000	SUPPLIES	495.11
	VO# 568450	INV# 32071	485.78
		MCCANTS	
	600-256-410-005-000	SUPPLIES	485.78
538527	08/24/2021	575749 RAINES ON MAIN BAR & GRILL, LLC 312 S MAIN ST ANDERSON, SC 29624	1,525.99
	VO# 568451	INV# AUG 5	1,525.99
		BOXED LUNCHES	
	802-221-410-000-005	MEETING SUPPLIES	1,525.99
* 538529	08/24/2021	572850 ROBERT ANDERSON PETTY CASH , ---	250.00
	VO# 568370	INV# SEPT 1	250.00
		VOLLEYBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	100.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
538530	08/24/2021	572850 ROBERT ANDERSON PETTY CASH , ---	200.00
	VO# 568452	INV# AUG 26	200.00
		FOOTBALL	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
538531	08/24/2021	572850 ROBERT ANDERSON PETTY CASH , ---	250.00
	VO# 568369	INV# SEPT 6 VOLLEYBALL	250.00
		706-271-660-006-666 CONCESSIONS EXPENSE	100.00
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
538532	08/24/2021	576205 RONALD J. PATANE UPSTATE FENCE CO, INC 104 VALLEY FORGE DRIVE GREER, SC 29650	6,774.48
	VO# 568442	INV# FENCING PO# 14987 CENTERVILLE ELEM	6,774.48
		505-254-323-007-FEN FENCE AND TREE	6,774.48
538533	08/24/2021	572723 S/P2 SCHOOLS 9200 GLENWOOD STREET SUITE 102 OVERLAND PARK, KS 66212	524.00
	VO# 568372	INV# G5715326 PO# 14920 SUBSCRIPTION	524.00
		207-115-410-031-006 SUPPLIES-IMPROVE PRGS	524.00
* 538536	08/24/2021	573893 SIDELINE POWER 23859 KZ PKWY SUITE #1 GREENWOOD, NE 68366	110.00
	VO# 568377	INV# 5953 TL HANNA	110.00
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	110.00
538537	08/24/2021	571484 STAPLES ADVANTAGE PO BOX 105748 ATLANTA, GA 30348-5748	10,065.28
	VO# 568456	INV# 8062926289 PO# 14843 WHSE SUPPLIES	10,065.28
		100-000-170-000-000 WAREHOUSE INVENTORY	10,065.28
* 538539	08/24/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	300.00
	VO# 568380	INV# 068W10678 REPAIR	300.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	300.00
538540	08/24/2021	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	9,643.16
	VO# 568458	INV# 633334 PO# 14909 WHSE SUPPLIES	9,643.16
		100-000-170-000-000 WAREHOUSE INVENTORY	9,643.16
538541	08/24/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	252.52
	VO# 568381	INV# 5016205492	252.52

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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	
		723-190-660-023-913 COPIER EXPENSE	252.52
538542	08/26/2021	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	9,774.00
		VO# 568578 INV# 16316 PO# 15093	9,774.00
		STATE TESTING	
		319-221-312-000-000 PURCHASED SERVICES-TESTING	9,774.00
* 538544	08/26/2021	566136 AMTEC 90 AVON MEADOW LANE AVON, CT 06001	500.00
		VO# 568473 INV# 5723-08-21	500.00
		PROF SERVICES	
		100-231-319-000-000 LEGAL FEES	500.00
538545	08/26/2021	115205 ASD5 GENERAL FUND PETTY CASH	144.29
		VO# 568474 INV# EXPENSES	144.29
		REIMBURSEMENT	
		100-252-324-000-000 PROPERTY INSURANCE	1.00
		100-252-324-000-000 PROPERTY INSURANCE	22.00
		100-252-410-000-000 SUPPLIES AND MATERIALS	3.38
		100-254-410-000-000 CUSTODIAL SUPPLIES	11.64
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	17.00
		100-257-410-000-000 SUPPLIES	25.00
		100-257-412-000-000 TRUCK SERVICE	12.83
		302-223-410-000-000 SUPPLIES AND MATERIALS	9.96
		852-252-410-000-000 SUPPLIES	6.27
		852-252-410-000-000 SUPPLIES	35.21
538546	08/26/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	850.00
		VO# 568478 INV# 8660	100.00
		WESTSIDE	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	100.00
		VO# 568479 INV# 8655	150.00
		TL HANNA	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
		VO# 568480 INV# 8653	150.00
		NEW PROSPECT	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
		VO# 568481 INV# 8662	150.00
		MCLEES ELEM	
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
		VO# 568482 INV# 8661	150.00
		MCCANTS	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568483	INV# 8657	150.00
		SOUTH FANT	
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
538547	08/26/2021	576890 BUCK, RANDY**	162.00
		PO BOX 14293 ANDERSON, SC 29624	
	VO# 568585	INV# 1559	162.00
		REPAIR	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	162.00
* 538551	08/26/2021	565639 DATA RECOGNITION CORP	342.74
		BIN #131410 P.O. BOX 1414 MINNEAPOLIS, MN	
		55480-1414	
	VO# 568487	INV# 153859	342.74
		CUST #9181140	
	356-182-410-023-000	SUPPLIES	342.74
538552	08/26/2021	211302 DUKE ENERGY	7,496.60
		PO BOX 1094 CHARLOTTE, NC 28201-1094	
	VO# 568569	INV# 910033744835	5,722.76
		UTILITIES	
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	5,722.76
	VO# 568570	INV# 910033649077	113.99
		UTILITIES	
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	113.99
	VO# 568571	INV# 910033792875	1,659.85
		UTILITIES	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	1,659.85
538553	08/26/2021	576830 EDUCATION INNOVATIONS & SOLUTIONS	235.39
		9319 ROBERT D SNYDER RD SUITE 304 C CHARLOTTE,	
		NC 28223	
	VO# 568488	INV# EIS-3277	235.39
		PO# 14334	
		VIDEO BUNDLE	
	100-112-410-010-000	SUPPLIES	235.39 A
538554	08/26/2021	563495 ELECTRIC CITY UTILITIES	5,200.27
		CITY OF ANDERSON 601 SOUTH MAIN ST	
		ANDERSON, SC 29624	
	VO# 568565	INV# 125257581	1,725.10
		UTILITIES	
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,725.10
	VO# 568566	INV# 145157672	1,883.57
		UTILITIES	
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	1,883.57
	VO# 568567	INV# 136057641	1,494.56
		UTILITIES	
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,494.56
	VO# 568568	INV# 165357731	97.04

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		UTILITIES	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	97.04
538555	08/26/2021	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	37,585.65
		VO# 568589 INV# 158779 PO# 14962	37,585.65
		SMARTNET	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	37,585.65
538556	08/26/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	147.66
		VO# 568492 INV# 29887157 PO# 14925	147.66
		COPIER	
		100-113-410-005-000 SUPPLIES	147.66
538557	08/26/2021	567977 HARVEY & ASSOCIATES, INC P O BOX 818 ATT: ACCOUNTS RECEIVABLE FOUNTAIN INN, SC 29644	14,000.00
		VO# 568594 INV# 32103 PO# 14882	14,000.00
		INSPECTION	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,700.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,275.00
		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
538558	08/26/2021	572865 I STATION PO BOX 814409 DALLAS, TX 75381-4409	15,440.00
		VO# 568494 INV# SIN020283 PO# 15088	15,440.00
		2021-2022	
		100-221-445-000-000 TECHNOLOGY SUPPLIES	5,000.00
		100-221-445-009-000 TECHNOLOGY SUPPLIES	580.00
		100-221-445-011-000 TECHNOLOGY SUPPLIES	1,160.00
		100-221-445-013-000 TECHNOLOGY SUPPLIES	1,160.00
		100-221-445-015-000 TECHNOLOGY SUPPLIES	2,320.00
		100-221-445-018-000 TECHNOLOGY SUPPLIES	4,060.00
		100-221-445-019-000 TECHNOLOGY SUPPLIES	1,160.00
* 538561	08/26/2021	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	212.50

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568508	INV# E3617760143	127.50
		ACCT #ERM9200	
	283-126-312-000-000	CONTRACTED SERVICES	127.50
	VO# 568509	INV# E3412960143	85.00
		ACCT #ERM9200	
	283-126-312-000-000	CONTRACTED SERVICES	85.00
538562	08/26/2021	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	2,950.00
	VO# 568510	INV# 104	1,450.00
		ADULT ED	
	505-254-323-007-FEN	FENCE AND TREE	1,450.00
	VO# 568511	INV# 105	1,500.00
		CYPRESS LANE	
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,500.00
* 538564	08/26/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	345.00
	VO# 568512	INV# IGH-1711	345.00
		NORTH POINTE	
	713-271-660-013-228	ART EXPENSE	345.00
538565	08/26/2021	576946 MOORE, RICHARD 586 DIAMOND LANE ROYSTON, GA 30662	186.98
	VO# 568464	INV# JULY-AUG	186.98
		MILEAGE	
	100-271-332-000-CCT	IN-DISTRICT TRAVEL	186.98
538566	08/26/2021	575141 MORLEY ATHLETIC SUPPLY CO INC PO BOX 557 208 DIVISION ST AMSTERDAM, NY 12010	17,730.19
	VO# 568513	INV# KR-887	17,730.19
		PO# 14887	
		WHEELIN WATER	
	100-271-410-005-000	MIDDLE SCHOOL SUPPLIES	5,910.06
	100-271-410-006-000	MIDDLE SCHOOL SUPPLIES	5,910.06
	100-271-410-020-000	MIDDLE SCHOOL SUPPLIES	5,910.07
538567	08/26/2021	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	3,156.60
	VO# 568514	INV# 1869	3,156.60
		PO# 15036	
		JULY EXPENSES	
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	3,156.60
538568	08/26/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	5,781.34
	VO# 568564	INV# DUE SEPT 2	5,781.34
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	23.54

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-254-472-000-000 ENERGY-GAS	27.86
		100-254-472-003-000 ENERGY-GAS	1,215.86
		100-254-472-005-000 ENERGY-GAS	107.73
		100-254-472-006-000 ENERGY-GAS	139.29
		100-254-472-007-000 ENERGY-GAS	23.54
		100-254-472-010-000 ENERGY-GAS	23.54
		100-254-472-014-000 ENERGY-GAS	77.79
		100-254-472-023-000 ENERGY-GAS	49.44
		131-254-472-031-000 ENERGY-NATURAL GAS	3,568.94
		600-256-470-003-000 ENERGY	50.32
		600-256-470-005-000 ENERGY	73.70
		600-256-470-007-000 ENERGY	80.55
		600-256-470-008-000 ENERGY	82.28
		600-256-470-010-000 ENERGY	122.88
		600-256-470-014-000 ENERGY	46.49
		600-256-470-018-000 ENERGY	67.59
538569	08/26/2021	576016 PIVOT POINT INTERNATIONAL, INC DEPT 20-1055 PO BOX 5940 CAROL STREAM, IL 60197-5940	109.75
	VO# 568600	INV# 16426172 PO# 14916 CUST #3467321	109.75
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	109.75
538570	08/26/2021	572037 PLANBOOKEDU LLC 710 MARKET ST #14 CHAPEL HILL, NC 27516	1,520.00
	VO# 568525	INV# 2021-12313 WESTSIDE HS	1,520.00
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,520.00 A
* 538573	08/26/2021	569727 SCHOOL DISTRICT OF NEWBERRY P O BOX 718 ATT: MARY HELEN STUHR - PROVISO NEWBERRY, SC 29108	1,419.30
	VO# 568527	INV# 2020-2021 PROVISO	1,419.30
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	1,419.30 A
538574	08/26/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	146.05
	VO# 568542	INV# 210820-0002 COPIES	146.05
		100-113-410-021-000 SUPPLIES	146.05
538575	08/26/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	1,575.00
	VO# 568543	INV# 161790 SERVICES	1,575.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		237-128-313-002-020 STUDENT SERVICES/ COUNSELOR	787.50
		237-128-313-003-020 STUDENT SERVICES/ COUNSELOR	787.50
538576	08/26/2021	509900 CSW TUCKER'S RESTAURANT P O BOX 6188 ANDERSON, SC 29623	647.99
	VO# 568587	INV# BOX LUNCH MONDAY AUG 16	647.99
		100-114-410-001-ALT SUPPLIES	481.40
		124-114-410-024-000 SUPPLIES	166.59
538577	08/26/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,340.46
	VO# 568544	INV# 80454934 SUPPLIES	37.94
		100-254-410-002-001 SUPPLIES - MAINTENANCE	37.94
	VO# 568545	INV# 80536411 SUPPLIES	283.12
		100-254-410-006-001 SUPPLIES - MAINTENANCE	283.12
	VO# 568546	INV# 80447394 SUPPLIES	410.05
		100-254-410-010-001 SUPPLIES - MAINTENANCE	410.05
	VO# 568547	INV# 80228959 SUPPLIES	7.32
		100-254-410-020-001 SUPPLIES - MAINTENANCE	7.32
	VO# 568548	INV# 80404196 SUPPLIES	103.02
		100-254-410-020-001 SUPPLIES - MAINTENANCE	103.02
	VO# 568549	INV# 80257525 SUPPLIES	117.70
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	117.70
	VO# 568550	INV# 80228928 SUPPLIES	43.17
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	43.17
	VO# 568551	INV# 80474341 SUPPLIES	283.12
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	283.12
	VO# 568552	INV# 80497529 SUPPLIES	55.02
		100-254-410-019-001 SUPPLIES - MAINTENANCE	55.02
538578	08/26/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	7,788.40
	VO# 568553	INV# 5015149565 COPIER	4,339.92
		PO# 15081	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	4,339.92
	VO# 568554	INV# 5016403243 PO# 15006	314.44

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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	
		329-115-690-031-000 OTHER OBJECTS- WBL	314.44
		VO# 568555 INV# 5015805060 PO# 15084	738.30
		5016223253	
		100-113-410-020-000 SUPPLIES	369.15
		100-113-410-020-000 SUPPLIES	369.15
		VO# 568556 INV# 5015747069 PO# 15082	445.12
		5016183117	
		100-147-410-018-000 SUPPLIES	222.56
		100-147-410-018-000 SUPPLIES	222.56
		VO# 568557 INV# 5015932198 PO# 15085	451.54
		5016349372	
		100-112-410-017-000 SUPPLIES	237.54
		100-112-410-017-000 SUPPLIES	214.00
		VO# 568558 INV# 5016399633 PO# 15086	410.10
		COPIER	
		100-113-410-006-000 SUPPLIES	410.10
		VO# 568559 INV# 5016395059 PO# 15002	460.10
		COPIER	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	460.10
		VO# 568607 INV# 5015577425 PO# 15006	628.88
		5016004141	
		329-115-690-031-000 OTHER OBJECTS- WBL	314.44
		329-115-690-031-000 OTHER OBJECTS- WBL	314.44
538579	08/26/2021	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	10,495.00
		VO# 568608 INV# 17337 PO# 14896	3,895.00
		GROUPS MAINT	
		100-254-323-002-001 CONTRACTED SERVICES	1,100.00
		100-254-323-003-001 CONTRACTED SERVICES	1,100.00
		100-254-323-005-001 CONTRACTED SERVICES	325.00
		100-254-323-006-001 CONTRACTED SERVICES	325.00
		100-254-323-013-001 CONTRACTED SERVICES	720.00
		100-254-323-020-001 CONTRACTED SERVICES	325.00
		VO# 568609 INV# 17336 PO# 14896	6,600.00
		TOP DRESSING	
		100-254-323-002-001 CONTRACTED SERVICES	3,000.00
		100-254-323-003-001 CONTRACTED SERVICES	1,200.00
		100-254-323-005-001 CONTRACTED SERVICES	600.00
		100-254-323-006-001 CONTRACTED SERVICES	900.00
		100-254-323-020-001 CONTRACTED SERVICES	900.00
538580	08/31/2021	102325 ACADEMIC THERAPY PUBLICATIONS	4,345.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		20 LEVERONI CT ATT: ACCOUNTS RECEIVABLE NOVATO, CA 94949-5746	
	VO# 568628	INV# 278115 PO# 14629	4,345.00
		BOOKS	
	237-127-410-000-021	SUPPLIES	3,950.00
	237-127-410-000-021	SUPPLIES	395.00
538581	08/31/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	7,165.76
	VO# 568617	INV# PURCHASES	7,165.76
		#A2QG7V7TDJIMYY	
	100-111-410-014-000	SUPPLIES	509.86
	100-112-410-013-000	SUPPLIES	80.52
	100-112-410-013-0RE	RELATED ARTS	37.01
	100-112-410-014-000	SUPPLIES	373.49
	100-112-410-014-0RE	RELATED ARTS	898.03
	100-113-410-005-000	SUPPLIES	319.93
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	85.59
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	83.86
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	140.22
	100-114-410-001-ALT	SUPPLIES	206.64
	100-114-410-001-ALT	SUPPLIES	131.40
	100-114-410-001-ALT	SUPPLIES	40.33
	100-114-410-001-ALT	SUPPLIES	37.38
	100-114-410-001-ALT	SUPPLIES	45.24
	100-114-410-002-000	SUPPLIES	104.10
	100-114-410-023-PLC	SUPPLIES	171.19
	100-221-410-000-000	SUPPLIES AND MATERIALS	22.45
	100-221-410-000-MHC	MHC SUPPLIES	176.52
	100-233-410-006-000	SUPPLIES	88.05
	100-233-410-008-000	SUPPLIES	109.18
	100-233-410-013-000	SUPPLIES	52.76
	100-254-410-000-000	CUSTODIAL SUPPLIES	271.58
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	319.92
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,599.60
	124-114-410-024-000	SUPPLIES	66.23
	124-114-410-024-000	SUPPLIES	377.29
	131-115-410-031-000	SUPPLIES	76.64
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	32.40
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	144.15
	702-271-660-002-420	LAB FEES EXPENSE	251.80
	702-271-660-002-669	V CHEERLEADERS-CURR. YR. EXPENSE	26.72
	705-271-660-005-411	MISCELLANEOUS EXPENSE	144.50
	708-271-660-008-201	MISCELLANEOUS EXPENSE	141.18
538582	08/31/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE	1,645.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	
	VO# 568630	INV# TL HANNA VB SECURITY	157.50
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	157.50
	VO# 568631	INV# TL HANNA FB SECURITY	1,487.50
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	1,487.50
538583	08/31/2021	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	1,396.91
	VO# 568698	INV# 864 M09-9122 SERVICE	1,396.91
	100-266-340-000-000	TELEPHONE	1,396.91
538584	08/31/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	550.00
	VO# 568637	INV# 8444 CF REAMES	150.00
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 568638	INV# 8589 ROBERT ANDERSON	400.00
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	400.00
538585	08/31/2021	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	160.00
	VO# 568640	INV# 15343 BATTERIES	160.00
	100-111-410-010-000	SUPPLIES	160.00
538586	08/31/2021	576490 BWI COMPANIES INC PO BOX 1410 GREER, SC 29652-1410	305.30
	VO# 568641	INV# 16676936 SUPPLIES	305.30
	731-271-660-031-878	HORTICULTURE EXPENSE	305.30
538587	08/31/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	420.94
	VO# 568731	INV# 1637235659 ACCT #634851	420.94
	713-271-660-013-201	MISCELLANEOUS EXPENSE	420.94
538588	08/31/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	263.40
	VO# 568732	INV# 1637200997 ACCT #611452	263.40
	100-113-410-006-000	SUPPLIES	263.40
* 538590	08/31/2021	573302 CAROWINDS	400.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28241-0289	
	VO# 568700	INV# 22733	200.00
		SOUTHWOOD ORCH	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	100.00
	721-190-660-021-659	ORCHESTRA HIGH EXPENSE	100.00
	VO# 568701	INV# 22759	200.00
		SOUTHWOOD CHORAL	
	721-190-660-021-641	CHORUS MIDDLE EXPENSE	100.00
	721-190-660-021-642	CHORUS HIGH EXPENSE	100.00
* 538592	08/31/2021	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	116.58
	VO# 568642	INV# BOXED MEALS FRIDAY, AUG 20	116.58
	131-115-410-031-000	SUPPLIES	116.58
538593	08/31/2021	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	217.76
	VO# 568702	INV# 6084 RBT ANDERSON	217.76
	100-113-410-006-ART	ART SUPPLIES	217.76
538594	08/31/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	216.14
	VO# 568706	INV# 10514349567 PO# 14914 TONER	46.01
	100-266-314-000-000	REPAIRS TO EQUIPMENT	46.01
	VO# 568707	INV# 10514349559 PO# 15074 DRUM KIT	170.13
	100-266-314-005-000	REPAIRS TO EQUIPMENT	170.13
538595	08/31/2021	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	1,371.06
	VO# 568708	INV# 90321832 SERVICE	1,371.06
	100-266-340-000-000	TELEPHONE	229.24
	100-266-340-001-000	TELEPHONE	67.07
	100-266-340-002-000	TELEPHONE	22.90
	100-266-340-003-000	TELEPHONE	22.90
	100-266-340-005-000	TELEPHONE	67.07
	100-266-340-006-000	TELEPHONE	22.90
	100-266-340-007-000	TELEPHONE	67.07
	100-266-340-008-000	TELEPHONE	67.07
	100-266-340-009-000	TELEPHONE	67.07

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-266-340-010-000 TELEPHONE	67.07	
		100-266-340-011-000 TELEPHONE	67.07	
		100-266-340-012-000 TELEPHONE	67.07	
		100-266-340-013-000 TELEPHONE	67.07	
		100-266-340-014-000 TELEPHONE	67.07	
		100-266-340-016-000 TELEPHONE	67.07	
		100-266-340-017-000 TELEPHONE	67.07	
		100-266-340-019-000 TELEPHONE	67.07	
		100-266-340-020-000 TELEPHONE	67.07	
		100-266-340-021-000 TELEPHONE	67.07	
		131-266-340-031-000 TELEPHONE	67.07	
538596	08/31/2021	576157 DRI-STICK DECAL CORPORATION RYDIN PO BOX 7233 CAROL STREAM, IL 60197-7233		700.00
	VO# 568709	INV# 384370	700.00	
		NEVITT FOREST		
		100-112-410-012-000 SUPPLIES	700.00	
538597	08/31/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077		7,369.13
	VO# 568643	INV# 255751, 255752	7,369.13	
		PO# 15078		
		WK ENDING 8/21/21		
		100-112-311-008-000 PURCHASED SERVICE - SUBS	277.35	
		100-112-311-009-000 PURCHASED SERVICE - SUBS	806.25	
		100-112-311-010-000 PURCHASED SERVICE - SUBS	96.75	
		100-112-311-011-000 PURCHASED SERVICE - SUBS	290.25	
		100-112-311-012-000 PURCHASED SERVICE - SUBS	1,360.95	
		100-112-311-013-000 PURCHASED SERVICE - SUBS	193.50	
		100-112-311-014-000 PURCHASED SERVICE - SUBS	232.20	
		100-112-311-017-000 PURCHASED SERVICE - SUBS	193.50	
		100-112-311-019-000 PURCHASED SERVICE - SUBS	96.75	
		100-113-311-005-000 PURCHASED SERVICE - SUBS	180.60	
		100-113-311-006-000 PURCHASED SERVICE - SUBS	277.35	
		100-113-311-020-000 PURCHASED SERVICE - SUBS	890.10	
		100-114-311-002-000 PURCHASED SERVICE - SUBS	870.75	
		100-114-311-003-000 PURCHASED SERVICE - SUBS	1,299.68	
		100-264-312-000-000 PURCHASED SERVICES	64.50	
		131-115-311-031-000 PURCHASED SERVICE - SUBS	238.65	
* 538599	08/31/2021	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		14,753.20
	VO# 568644	INV# 125940	4,703.30	
		PO# 14935		
		SOUTHWOOD		
		600-256-541-021-000 EQUIPMENT-NON EXPENDABLE	503.30	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		600-256-541-021-CNP CNP SCHOOL MEALS EQUIPMENT	4,200.00
	VO# 568645	INV# 125939 PO# 14936	10,049.90
		TL HANNA	
		600-256-541-002-CNP CNP SCHOOL MEALS EQUIPMENT	5,400.00
		600-256-541-016-000 EQUIPMENT- NON EXPENDABLE	249.90
		600-256-541-016-CNP CNP SCHOOL MEALS EQUIPMENT	4,400.00
538600	08/31/2021	575699 HILL, DANA	161.28
		116 CARTER HALL DR ANDERSON, SC 29621	
	VO# 568691	INV# JULY 22	161.28
		SCISA MILEAGE	
		263-370-312-000-MSA PS-MONTESSORI SCH OF AND	161.28
* 538602	08/31/2021	576778 KATAZOOM	3,284.94
		115 A CONWAY DRIVE GREER, SC 29651	
	VO# 568650	INV# 3128 PO# 14995	3,284.94
		VEHICLE WRAP	
		100-255-323-000-000 CONTRACTED SERVICES	3,284.94
538603	08/31/2021	569972 KELSEY MITCHELL	132.00
		2826 LECONTE RD ANDERSON, SC 29621	
	VO# 568622	INV# MATERIALS	132.00
		REIMBURSEMENT	
		202-370-410-000-SJC SUPPLIES-ST.JOSEPH'S CATHOLIC	132.00
538604	08/31/2021	307745 KENDALL HUNT PUBLISHING CO	14,981.24
		PO BOX 1840 ATT: ACCOUNTS RECEIVABLE	
		DUBUQUE, IA 52004-1840	
	VO# 568651	INV# 12738302 PO# 14941	14,981.24
		12726538	
		100-221-445-000-000 TECHNOLOGY SUPPLIES	5,239.48
		871-113-410-000-000 SUPPLIES AND MATERIALS	8,699.59
		871-113-410-000-000 SUPPLIES AND MATERIALS	1,042.17
538605	08/31/2021	313476 LAKESHORE LEARNING MATERIALS	1,158.40
		2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS	
		RECEIVABLE CARSON, CA 90895	
	VO# 568652	INV# 435956081021 PO# 14969	1,158.40
		HOMELAND PARK	
		202-112-410-011-000 SUPPLIES AND MATERIALS	1,158.40
* 538607	08/31/2021	574358 MONSTER TECHNOLOGY, LLC	1,193.00
		8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS	
		ANGELES, CA 90045	
	VO# 568658	INV# IJH-7552	1,193.00
		TONER	
		202-188-445-016-000 TECHNOLOGY SUPPLIES	1,104.00
		716-271-660-016-201 MISCELLANEOUS EXPENSE	89.00
538608	08/31/2021	567126 MUSIC & ARTS CENTER	372.73

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	
	VO# 568716	INV# 027828166 PO# 14729	372.73
		TL HANNA	
	100-114-314-002-000	BAND REPAIRS ACCOUNT	372.73
* 538611	08/31/2021	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	208.51
	VO# 568719	INV# AUG 13 & 23	208.51
		NEW PROSPECT ELEM	
	710-271-660-010-201	MISCELLANEOUS EXPENSE	45.71
	710-271-660-010-201	MISCELLANEOUS EXPENSE	48.48
	710-271-660-010-201	MISCELLANEOUS EXPENSE	57.16
	710-271-660-010-201	MISCELLANEOUS EXPENSE	57.16
538612	08/31/2021	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	247.95
	VO# 568670	INV# 476323	247.95
		CUST #202292	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	247.95
538613	08/31/2021	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	1,820.07
	VO# 568671	INV# 1213099 PO# 14961	1,820.07
		NEVITT FOREST	
	201-112-410-012-000	SUPPLIES AND MATERIALS	1,820.07
538614	08/31/2021	570470 RICHARD KAY SUPERSTORE 1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,282.51
	VO# 568721	INV# 179706	1,282.51
		REPAIR	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	1,282.51
538615	08/31/2021	576006 SAFE HAVEN & EDUCATIONAL ADVENTURES INC PO BOX 14790 GREENVILLE, SC 29610	275.00
	VO# 568673	INV# 309	275.00
		PROGRAMS ON 8/31	
	731-271-660-031-878	HORTICULTURE EXPENSE	137.50
	731-271-660-031-879	AG BIOSYSTEMS EXPENSE	137.50
538616	08/31/2021	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,337.20
	VO# 568722	INV# 26699	668.60
		TL HANNA	
	100-271-312-002-TST	DRUG TESTING	668.60
	VO# 568723	INV# 26699	668.60
		WESTSIDE	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-271-312-003-TST DRUG TESTING	668.60	
538617	08/31/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535		486.93
	VO# 568612	INV# 8/30 PAYROLL DEDUCTIONS	486.93	
		100-000-440-000-000 SC STATE TAX LEVY	486.93	
538618	08/31/2021	574194 SCISA PO DRAWER 690 ORANGBURG, SC 29116-0690		150.00
	VO# 568724	INV# WORKSHOP MONTESSORI	150.00	
		263-370-312-000-MSA PS-MONTESSORI SCH OF AND	150.00	
538619	08/31/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211		976.74
	VO# 568610	INV# 8/30 PAYROLL DEDUCTIONS	976.74	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	976.74	
538620	08/31/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303		1,060.55
	VO# 568611	INV# 8/30 PAYROLL DEDUCTIONS	1,060.55	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	1,060.55	
538621	08/31/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673		193.00
	VO# 568679	INV# A15652 TRANSPORTATION	160.00	
		100-255-323-000-000 CONTRACTED SERVICES	160.00	
	VO# 568725	INV# A93812 NORTH POINTE	33.00	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	33.00	
* 538623	08/31/2021	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121		25,868.36
	VO# 568613	INV# 8/30 PAYROLL DEDUCTIONS	25,868.36	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	16,629.66	
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	9,238.70	
538624	08/31/2021	569192 STC INCORPORATED 1904 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		841.10
	VO# 568726	INV# TL HANNA BATTERIES	835.75	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	835.75	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568727	INV# TL HANNA LIGHT SWITCH	5.35
	100-254-410-002-001	SUPPLIES - MAINTENANCE	5.35
538625	08/31/2021	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	1,780.00
	VO# 568680	INV# 20198410 WK ENDING 8/15/21	1,780.00
	283-126-312-000-000	CONTRACTED SERVICES	1,780.00
538626	08/31/2021	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	1,373.50
	VO# 568681	INV# 29931 WK ENDING 8/15/21	1,373.50
	283-126-312-000-000	CONTRACTED SERVICES	1,373.50
538627	08/31/2021	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	30,601.95
	VO# 568614	INV# 8/30 PAYROLL DEDUCTIONS	30,601.95
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	19,672.69
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	10,929.26
538628	08/31/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	722.00
	VO# 568728	INV# 80686705 SUPPLIES	52.00
	100-254-410-002-001	SUPPLIES - MAINTENANCE	52.00
	VO# 568729	INV# 80529553 SUPPLIES	417.36
	100-254-410-006-001	SUPPLIES - MAINTENANCE	417.36
	VO# 568730	INV# 80224258 SUPPLIES	252.64
	100-254-410-020-001	SUPPLIES - MAINTENANCE	252.64
538629	08/31/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,910.96
	VO# 568615	INV# 8/30 PAYROLL DEDUCTIONS	1,910.96
	100-000-455-000-000	UNITED FUND - PAYABLE	1,910.96
538630	08/31/2021	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	53,499.77
	VO# 568616	INV# 8/30 PAYROLL DEDUCTIONS	53,499.77
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	34,392.72
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	19,107.05
* 18068	08/04/2021	569031 AIRGAS USA	1,094.93 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		
	VO# 566533	INV# 9980792333	1,094.93	
		RENTAL		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,094.93	A
18069	08/04/2021	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		335.98 E
	VO# 566534	INV# CHARTER	102.72	
		DOOR PLATES		
	124-114-410-024-000	SUPPLIES	102.72	
	VO# 566535	INV# ACE	205.44	
		DOOR PLATES		
	100-114-410-001-000	SUPPLIES	205.44	
	VO# 566536	INV# CF REAMES	27.82	
		SUPPLIES		
	100-233-410-001-000	SUPPLIES	27.82	
18070	08/04/2021	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		1,094.00 E
	VO# 566537	INV# 11716-11720	1,094.00	
		PO# 12981		
		INSPECTIONS		
	100-254-323-007-600	MAINTENANCE SERVICES	92.00	A
	100-254-323-010-600	MAINTENANCE SERVICES	144.00	A
	100-254-323-018-600	MAINTENANCE SERVICES	237.00	A
	100-254-323-019-000	CUSTODIAL OUTSIDE SERVICES	261.00	A
	100-254-323-021-600	MAINTENANCE SERVICES	360.00	A
18071	08/04/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		1,838.73 E
	VO# 566457	INV# 234617	251.45	
		ADULT ED		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	251.45	
	VO# 566538	INV# 234768	1,587.28	
		LUNCH LETTER		
	600-256-410-000-000	SUPPLIES	1,587.28	
18072	08/04/2021	573677 EMPLOYEE VENDOR		343.24 E
	VO# 566447	INV# JULY 22-23	343.24	
		COLUMBIA		
	263-224-333-000-PD6	TEACHERS/LEADERS TRIPS	343.24	
* 18074	08/04/2021	572771 EMPLOYEE VENDOR		178.68 E
	VO# 566597	INV# STAMPS	110.00	
		REIMBURSEMENT		
	124-114-410-024-000	SUPPLIES	110.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 566598	INV# CARSTICKERS	68.68	
		REIMBURSEMENT		
	124-114-410-024-000	SUPPLIES	68.68	
* 18076	08/04/2021	573927 EMPLOYEE VENDOR		3,091.36 E
	VO# 566594	INV# JULY 10-15	3,091.36	
		LAS VEGAS		
	100-212-333-000-000	TRIPS AND CONFERENCES	3,091.36	
18077	08/04/2021	573394 EMPLOYEE VENDOR		1,841.43 E
	VO# 566443	INV# JULY 18-23	1,841.43	
		ORLANDO		
	201-224-333-007-000	TRIPS AND CONFERENCES	1,841.43	
18078	08/04/2021	237555 FORMS & SUPPLY		25,295.79 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 566460	INV# 5834205	4.22	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	4.22	A
	VO# 566461	INV# 5785752-1	29.37	
		SUPPLIES		
	817-112-410-014-000	SUPPLIES AND MATERIALS	29.37	
	VO# 566547	INV# C5830787	-16.02	
		CREDIT		
	100-252-410-000-000	SUPPLIES AND MATERIALS	-16.02	
	VO# 566592	INV# 5785832	25,278.22	
		SUPPLIES		
	397-222-410-014-FUR	MEDIA FURNITURE	25,278.22	
* 18081	08/04/2021	575614 EMPLOYEE VENDOR		183.60 E
	VO# 566454	INV# BLECKLEY INN	183.60	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	183.60	
18082	08/04/2021	573954 EMPLOYEE VENDOR		106.27 E
	VO# 566575	INV# TARGET	53.85	
		REIMBURSEMENT		
	883-223-410-000-000	SUPPLIES	53.85	
	VO# 566577	INV# JULY 2021	52.42	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	52.42	
* 18084	08/04/2021	572115 EMPLOYEE VENDOR		181.90 E
	VO# 566529	INV# CHOPPED PRIZES	181.90	
		REIMBURSEMENT		
	631-256-410-031-000	SUPPLIES	181.90	
18085	08/04/2021	576050 EMPLOYEE VENDOR		745.39 E
	VO# 566445	INV# JULY 18-23	745.39	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		ORLANDO		
		201-224-333-007-000 TRIPS AND CONFERENCES	745.39	
18086	08/04/2021	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		1,071.88 E
	VO# 566463	INV# 1246881	1,071.88	
		SOUTHWOOD		
		721-190-660-021-552 YEARBOOK EXPENSE	1,071.88	
18087	08/04/2021	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308		2,657.30 E
	VO# 566467	INV# 572832	249.90	
		MCCANTS		
		100-222-410-005-000 SUPPLIES	249.90	
	VO# 566581	INV# 575919	2,407.40	
		PO# 14638		
		MCCANTS		
		397-222-430-005-000 LIBRARY BOOKS	2,407.40	
* 18090	08/04/2021	576727 EMPLOYEE VENDOR		607.21 E
	VO# 566444	INV# JULY 18-23	607.21	
		ORLANDO		
		201-224-333-007-000 TRIPS AND CONFERENCES	607.21	
18091	08/04/2021	574462 EMPLOYEE VENDOR		108.86 E
	VO# 566449	INV# SUPPLIES	108.86	
		REIMBURSEMENT		
		852-252-410-000-000 SUPPLIES	108.86	
* 18093	08/04/2021	347400 EMPLOYEE VENDOR		912.68 E
	VO# 566442	INV# JULY 18-23	912.68	
		ORLANDO		
		201-224-333-007-000 TRIPS AND CONFERENCES	912.68	
18094	08/04/2021	571837 EMPLOYEE VENDOR		849.87 E
	VO# 566530	INV# MISC SUPPLIES	709.71	
		REIMBURSEMENT		
		100-233-410-017-000 SUPPLIES	709.71	
	VO# 566573	INV# SULLIVANS	140.16	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	140.16	
18095	08/04/2021	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		130.00 E
	VO# 566603	INV# 55576	65.00	
		TATE		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 566604	INV# 42902	65.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		GARNER		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
* 18097	08/04/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		975.46 E
		VO# 566468 INV# 180124251001 SUPPLIES	11.77	
		100-113-410-020-000 SUPPLIES	11.77	A
		VO# 566469 INV# 181261205001 SUPPLIES	11.22	
		100-264-410-000-000 SUPPLIES	11.22	
		VO# 566470 INV# 181790634001 CREDIT	-11.22	
		100-264-410-000-000 SUPPLIES	-11.22	
		VO# 566471 INV# 178727639001 SUPPLIES	169.05	
		100-264-410-000-000 SUPPLIES	169.05	
		VO# 566472 INV# 181090146001 SUPPLIES	141.30	
		100-264-410-000-000 SUPPLIES	141.30	
		VO# 566473 INV# 181261944001 SUPPLIES	18.89	
		100-264-410-000-000 SUPPLIES	18.89	
		VO# 566551 INV# 166981139001 SUPPLIES	515.70	
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	515.70	A
		VO# 566552 INV# 180124252001 SUPPLIES	42.79	
		100-113-410-020-000 SUPPLIES	42.79	A
		VO# 566585 INV# 175073979001 SUPPLIES	75.96	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	75.96	
18098	08/04/2021	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		275.02 E
		VO# 566476 INV# 102054 BUSINESS CARDS	275.02	
		131-115-410-031-000 SUPPLIES	275.02	
18099	08/04/2021	574635 PRINT IT! PO BOX 1707 SENECA, SC 29679		1,849.70 E
		VO# 566559 INV# 78868 PO# 14953 MANUALS ACCT 630	1,849.70	
		100-255-360-000-000 PRINTING AND BINDING	1,849.70	
18100	08/04/2021	426200 QUILL CORPORATION		453.11 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		
	VO# 566478	INV# 18037573	453.11	
		SOUTHWOOD		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	453.11	
* 18102	08/04/2021	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	1,080.00	E
	VO# 566479	INV# 86307 PO# 14840	1,080.00	
		NEVITT FOREST		
	202-188-410-012-000	SUPPLIES AND MATERIALS	1,080.00	
18103	08/04/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,746.94	E
	VO# 566483	INV# 9003391922	39.22	
		COPIES		
	124-114-445-024-000	TECHNOLOGY SUPPLIES	39.22	A
	VO# 566484	INV# 9003391949	11.03	
		COPIES		
	100-113-410-021-000	SUPPLIES	11.03	A
	VO# 566485	INV# 9003355908	150.58	
		COPIES		
	100-113-410-020-000	SUPPLIES	150.58	A
	VO# 566486	INV# 9003369560	13.48	
		SUPPORT		
	100-113-410-020-000	SUPPLIES	13.48	
	VO# 566487	INV# 9003396724	67.57	
		COPIES		
	202-112-490-016-000	OTHER/ COPIER COST	67.57	A
	VO# 566488	INV# 9003394408	77.82	
		COPIES		
	202-112-490-007-000	COPIER COST	77.82	A
	VO# 566489	INV# 9003382205	549.07	
		COPIES		
	202-112-490-014-000	COPIER COST	549.07	A
	VO# 566490	INV# 9003391259	19.26	
		SUPPORT		
	202-112-490-014-000	COPIER COST	19.26	
	VO# 566491	INV# 9003369675	269.21	
		COPIES		
	202-112-490-012-000	COPIER COST	269.21	A
	VO# 566492	INV# 9003391256	19.26	
		SUPPORT		
	202-112-490-007-000	COPIER COST	19.26	
	VO# 566493	INV# 9003393269	57.00	
		COPIES		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
202-112-490-010-000		COPIER COST	57.00 A
VO# 566494	INV# 9003369498	SUPPORT	13.48
202-112-490-016-000		OTHER/ COPIER COST	13.48
VO# 566495	INV# 9003369603	SUPPORT	6.74
715-271-660-015-362		COPIER	6.74
VO# 566496	INV# 9003398753	COPIES	13.00
715-271-660-015-362		COPIER	13.00
VO# 566497	INV# 9003357120	COPIES	28.59
715-271-660-015-362		COPIER	28.59
VO# 566498	INV# 9003391948	COPIES	34.72
723-190-660-023-913		COPIER EXPENSE	34.72
VO# 566499	INV# 9003391924	COPIES	158.32
723-190-660-023-913		COPIER EXPENSE	158.32
VO# 566500	INV# 9003381121	COPIES	0.26
723-190-660-023-913		COPIER EXPENSE	0.26
VO# 566501	INV# 9003369486	SUPPORT	13.48
723-190-660-023-913		COPIER EXPENSE	13.48
VO# 566502	INV# 9003353820	COPIES	47.96
713-271-660-013-362		COPIER EXPENSE	47.96
VO# 566503	INV# 9003385161	COPIES	9.58
708-271-660-008-362		COPIER EXPENSE	9.58
VO# 566504	INV# 9003369577	SUPPORT	13.48
708-271-660-008-362		COPIER EXPENSE	13.48
VO# 566505	INV# 9003385146	COPIES	31.39
708-271-660-008-362		COPIER EXPENSE	31.39
VO# 566506	INV# 9003369574	COPIES	13.48
100-113-410-005-VEN		SUPPLY-ADDT'L FOR LOST VENDING	13.48
VO# 566562	INV# 9003394405	COPIES	9.65
100-113-410-020-000		SUPPLIES	9.65 A
VO# 566587	INV# 9003369578	SUPPORT	6.74

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		717-190-660-017-362	COPIER EXPENSE	6.74	
		VO# 566588	INV# 9003360465	57.00	
			COPIES		
		717-190-660-017-362	COPIER EXPENSE	57.00	
		VO# 566605	INV# 9003403384	15.57	
			COPIES		
		100-147-410-018-000	SUPPLIES	15.57	A
18104	08/04/2021	575651	EMPLOYEE VENDOR		2,161.14 E
		VO# 566574	INV# MATERIALS	2,161.14	
			REIMBURSEMENT		
		100-112-410-017-000	SUPPLIES	2,161.14	A
18105	08/04/2021	476385	EMPLOYEE VENDOR		418.44 E
		VO# 566593	INV# JULY 10-15	418.44	
			LAS VEGAS		
		100-212-333-000-000	TRIPS AND CONFERENCES	418.44	
* 18109	08/04/2021	567940	STRAWBRIDGE STUDIOS, INC		1,096.95 E
			P O BOX 3005 ATT: ACCOUNTS RECEIVABLE		
			DURHAM, NC 27715		
		VO# 566516	INV# 104203-22453	1,096.95	
			WHITEHALL ELEM		
		719-271-660-019-240	YEARBOOK EXPENSE	1,096.95	
* 18111	08/04/2021	575839	TESTING SERVICES (TSI) LLC		6,450.00 E
			817 SHOWALTER AVENUE DALTON, GA 30721		
		VO# 566565	INV# 178734	6,450.00	
			PO# 14869		
			SURFACE TESTING		
		100-254-323-002-001	CONTRACTED SERVICES	3,225.00	A
		100-254-323-003-001	CONTRACTED SERVICES	3,225.00	A
18112	08/04/2021	576509	EMPLOYEE VENDOR		223.75 E
		VO# 566455	INV# SAMS CLUB	223.75	
			REIMBURSEMENT		
		702-271-660-002-674	FOOTBALL EXPENSE	223.75	
18113	08/04/2021	527775	EMPLOYEE VENDOR		113.00 E
		VO# 566524	INV# JULY 11-14	113.00	
			MYRTLE BEACH		
		100-255-333-000-000	TRIPS AND CONFERENCES	113.00	
18114	08/04/2021	332750	WILLIAM V MACGILL & CO		1,788.83 E
			1000 NORTH LOMBARD ROAD ATT: ACCOUNTS		
			RECEIVABLE LOMBARD, IL 60148		
		VO# 566570	INV# 0764096	1,788.83	
			PO# 14849		
			NURSING SUPPLIES		
		100-213-410-000-000	SUPPLIES AND MATERIALS	1,655.54	
		100-213-410-003-000	SUPPLIES-HEALTH SERVICES	89.00	
		100-213-410-005-000	SUPPLIES	20.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		100-213-410-010-000	SUPPLIES	12.99	
		100-213-410-017-000	SUPPLIES	11.30	
* 18117	08/09/2021	569749	MARIE MARCHANT 17 TIDEWATER ANDERSON, SC 29625	275.00	E
	VO# 566617	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18118	08/09/2021	569749	STEPHEN BALCH 92 HUNTERS LANE ANDERSON, SC 29625	275.00	E
	VO# 566630	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18119	08/09/2021	569749	NANCY CANN 221 RICHLAND POINT ROAD ANDERSON, SC 29626	275.00	E
	VO# 566624	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18120	08/09/2021	569749	ELIZABETH COLLINS 500 ASHLEY DOWNS ANDERSON, SC 29621	275.00	E
	VO# 566628	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18121	08/09/2021	569749	CAROL CORNELL 114 WOODSIDE DRIVE HONEA PATH, SC 29654	275.00	E
	VO# 566618	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18122	08/09/2021	569749	CHARLES GAY 836 OAK GROVE ROAD CARROLLTON, GA 30117	275.00	E
	VO# 566625	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18123	08/09/2021	569749	NAKITA GRIFFIN 1039 WHIRLAWAY CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 566620	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18124	08/09/2021	569749	SANTINA GUNN 236 SASSAFRAS DRIVE EASLEY, SC 29642	275.00	E
	VO# 566627	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18125	08/09/2021	569749	CELECIA HUMPHREY	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		512 W. HAMPTON STREET ANDERSON, SC 29624		
	VO# 566623	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18126	08/09/2021	569749 WILLIAM LEE	275.00	E
		618 PROVIDENCE POINT DRIVE SENECA, SC 29678		
	VO# 566629	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18127	08/09/2021	569749 J DAVID MADDEN	275.00	E
		108 MIDDLEWOOD LANE ANDERSON, SC 29621		
	VO# 566622	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18128	08/09/2021	569749 SARAH MORRIS	275.00	E
		129 GARDEN PARK DRIVE ANDERSON, SC 29621		
	VO# 566619	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18129	08/09/2021	569749 MICHELE MOUYEOS	275.00	E
		109 LYTTLETON WAY ANDERSON, SC 29621		
	VO# 566626	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18130	08/09/2021	569749 CURTIS RUSSELL	275.00	E
		121 JAMES ROAD EASLEY, SC 29642		
	VO# 566621	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-000-000	TEACHER SUPPLY - DISTRICT OFFICE	275.00	
18131	08/09/2021	569749 KRISHAUN ADAMS	275.00	E
		111 BLUEBERRY LANE PENDLETON, SC 29670		
	VO# 566901	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18132	08/09/2021	569749 ISAAC ALLRED	275.00	E
		242 BLUEBIRD LANE CENTRAL, SC 29630		
	VO# 566933	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18133	08/09/2021	569749 DANA AMAN	275.00	E
		1107 OAK HILL DRIVE ANDERSON, SC 29621		
	VO# 566845	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18134	08/09/2021	569749 JAMES ARRINGTON 3515 MT VERNON CT LAWRENCEVILLE, GA 30044	275.00	E
	VO# 566910	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18135	08/09/2021	569749 JAMIE BAILEY 202 DRIFTWOOD DRIVE ANDERSON, SC 29621	275.00	E
	VO# 566876	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18136	08/09/2021	569749 MILDRED BAILEY 221 SAVANNAH DRIVE ANDERSON, SC 29621	275.00	E
	VO# 566863	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18137	08/09/2021	569749 JONATHAN BARTAL 138 MCPHAIL FARMS CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 566869	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18138	08/09/2021	569749 PATRICIA BELL 5401 COPELAND ROAD WILLIAMSTON, SC 29697	275.00	E
	VO# 566874	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18139	08/09/2021	569749 KEVIN BENSON 111 HENRY ST ABBEVILLE, SC 29620	275.00	E
	VO# 566859	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18140	08/09/2021	569749 JANICE BLANKENSHIP 134 CAYMAN WAY ANDERSON, SC 29621	275.00	E
	VO# 566914	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18141	08/09/2021	569749 ERIC BONA 101 TULLY DR ANDERSON, SC 29621-7668	275.00	E
	VO# 566902	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18142	08/09/2021	569749 LILY BRANNON 604 COLLEGE HEIGHTS ANDERSON, SC 29621	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 566911	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18143	08/09/2021	569749 NICOLETTE BRIGHT 745 BEACH SPRINGS ROAD PELZER, SC 29669	275.00 E
	VO# 566925	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18144	08/09/2021	569749 COREY BRIGMAN 248 BRANCHWOOD DR LIBERTY, SC 29657	275.00 E
	VO# 566882	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18145	08/09/2021	569749 STEPHEN BROOKS 180 WICKERSHAM DRIVE ATHENS, GA 30606	275.00 E
	VO# 566923	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18146	08/09/2021	569749 DANETTE BUDDIN 503 LAUREL CREEK DRIVE ANDERSON, SC 29621	275.00 E
	VO# 566846	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18147	08/09/2021	569749 SANDRA CAMACHO BENAVIDES 105 PENDER DRIVE GREENVILLE, SC 29611	275.00 E
	VO# 566865	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18148	08/09/2021	569749 CHANDA CANUP 308 MOULTRIE SQUARE ANDERSON, SC 29621	275.00 E
	VO# 566887	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18149	08/09/2021	569749 MONICA CASTANEDA ONE PARKGATE COURT SIMPSONVILLE, SC 29680	275.00 E
	VO# 566930	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18150	08/09/2021	569749 RACHEL CECERE 206 REVIS CREEK COURT SIMPSONVILLE, SC 29681	275.00 E
	VO# 566942	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18151	08/09/2021	569749 JULIE CHRISTOPHER 2419 WATKINS ROAD EXT. ANDERSON, SC 29625	275.00	E
	VO# 566943	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18152	08/09/2021	569749 JULIA COFFMAN 1039 DRAKES CROSSING ANDERSON, SC 29625	275.00	E
	VO# 566899	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18153	08/09/2021	569749 SAMANTHA COLMAN 308 MOULTRIE SQUARE ANDERSON, SC 29621-3817	275.00	E
	VO# 566897	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18154	08/09/2021	569749 JESSIKA COLVIN-TYO 603 CREEKSIDE DRIVE APT. 3 CLEMSON, SC 29630	275.00	E
	VO# 566921	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18155	08/09/2021	569749 JAMES COPELAND 802 CALVERT AVENUE CLINTON, SC 29325	275.00	E
	VO# 566917	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18156	08/09/2021	569749 JAMES CRENSHAW 606 BARN SWALLOW DRIVE SIMPSONVILLE, SC 29680	275.00	E
	VO# 566881	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18157	08/09/2021	569749 CHASE CULBERTSON 219 BRONSON RIDGE ANDERSON, SC 29621	275.00	E
	VO# 566866	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18158	08/09/2021	569749 FRANCES DEVOE 403 W MAIN ST WALHALLA, SC 29691	275.00	E
	VO# 566854	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18159	08/09/2021	569749 JAYNE DINGLE 508 DUNBAR ST GREENVILLE, SC 29601	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 566903	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18160	08/09/2021	569749 CHRISTOPHER DONOVAN 1034 ANNA LANE ANDERSON, SC 29625	275.00 E
	VO# 566920	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18161	08/09/2021	569749 WILLIAM ELROD 109 ROLLING MEADOW COURT ANDERSON, SC 29621	275.00 E
	VO# 566880	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18162	08/09/2021	569749 MELVIN EZELL 100 LEWIS DR APT 1D GREENVILLE, SC 29605	275.00 E
	VO# 566919	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18163	08/09/2021	569749 ASHLEY FARR 129 SADDLE BROOK ANDERSON, SC 29625	275.00 E
	VO# 566889	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18164	08/09/2021	569749 JAMIE FLETCHER 246 STREAMS WAY ANDERSON, SC 29625	275.00 E
	VO# 566878	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18165	08/09/2021	569749 CAMERON FORD 406 SUTTON PLACE ANDERSON, SC 29621	275.00 E
	VO# 566891	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18166	08/09/2021	569749 MICHELLE FULLER 110 TEMPLEWOOD CT. WILLIAMSTON, SC 29697	275.00 E
	VO# 566872	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00
18167	08/09/2021	569749 SAMANTHA GALBREATH 203 SKYVIEW DRIVE CLEMSON, SC 29631	275.00 E
	VO# 566936	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18168	08/09/2021	569749 PATRICIA GARCIA 408 CANEBRAKE DR ANDERSON, SC 29621	275.00	E
	VO# 566857	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18169	08/09/2021	569749 AUSTIN GARRETT 108 CAMERON WAY ANDERSON, SC 29621	275.00	E
	VO# 566909	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18170	08/09/2021	569749 KATHERINE GARRIS 2001 N HOLLY ST ANDERSON, SC 29625	275.00	E
	VO# 566861	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18171	08/09/2021	569749 YUDERKIS GONZALEZ-RODRIGUEZ 400 CUMBERLAND WAY ANDERSON, SC 29621	275.00	E
	VO# 566871	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18172	08/09/2021	569749 MARY GOOD 206 FOX CREEK ROAD ANDERSON, SC 29621	275.00	E
	VO# 566870	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18173	08/09/2021	569749 JANIE GOTFREDSON 204 BRACKEN WOODS WAY PIEDMONT, SC 29673	275.00	E
	VO# 566918	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18174	08/09/2021	569749 BRANDY GREENLEE 408 ASHLEY DOWNS ANDERSON, SC 29621	275.00	E
	VO# 566848	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18175	08/09/2021	569749 ANDREW GREGORY 15 WILDWOOD ROAD GREENVILLE, SC 29615	275.00	E
	VO# 566937	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18176	08/09/2021	569749 KAREN HALL 205 OAK DRIVE ANDERSON, SC 29625	275.00	E
	VO# 566849	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18177	08/09/2021	569749 DEREK HAMBY 132 ROSSMOOR COURT ANDERSON, SC 29621	275.00	E
		VO# 566867 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18178	08/09/2021	569749 ANDREW HAMMETT 109 CAVERSHAM LANE ANDERSON, SC 29621	275.00	E
		VO# 566912 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18179	08/09/2021	569749 ANNE HARDER 163 NEWINGTON CIRCLE ANDERSON, SC 29621	275.00	E
		VO# 566855 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18180	08/09/2021	569749 DARRIEN HARRISON 113 BEAN MILL WAY ANDERSON, SC 29625	275.00	E
		VO# 566886 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18181	08/09/2021	569749 TANNER HAYES 2009 GREENE STREET #218 COLUMBIA, SC 29205	275.00	E
		VO# 566939 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18182	08/09/2021	569749 ELIZABETH HEARN 1210 E GREENVILLE ST ANDERSON, SC 29621	275.00	E
		VO# 566868 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18183	08/09/2021	569749 GARRETT HOCHSTETLER 119 ANDERSON AVE ANDERSON, SC 29625	275.00	E
		VO# 566904 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18184	08/09/2021	569749 CHARLEY HOLDEN 3250 HWY 187 SOUTH ANDERSON, SC 29626	275.00	E
		VO# 566847 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18185	08/09/2021	569749 MARCITA HUDSON	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		224 CHESTNUT DRIVE BELTON, SC 29627		
	VO# 566885	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18186	08/09/2021	569749 LAJUANA JONES	275.00	E
		1507 NARDIN AVENUE ANDERSON, SC 29625		
	VO# 566850	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18187	08/09/2021	569749 XIOMARA JONES	275.00	E
		9 RIVER RUN COURT GREENVILLE, SC 29605		
	VO# 566883	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18188	08/09/2021	569749 LAUREN KNOX	275.00	E
		105 LOCKWOOD DRIVE LEXINGTON, SC 29072		
	VO# 566895	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18189	08/09/2021	569749 JENNIFER LEE	275.00	E
		1007 WILLOW RUN ANDERSON, SC 29621		
	VO# 566894	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18190	08/09/2021	569749 BEECHER LOCKWOOD	275.00	E
		1241 SHIRLEY DR ANDERSON, SC 29621		
	VO# 566864	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18191	08/09/2021	569749 JOHN LUSSIER	275.00	E
		13 WILBROOKE WAY ANDERSON, SC 29621		
	VO# 566927	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18192	08/09/2021	569749 LEAH MACHEN	275.00	E
		103 SELWOOD CT EASLEY, SC 29642		
	VO# 566949	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18193	08/09/2021	569749 DRAKE MCCAULEY	275.00	E
		536 WINESAP CIRCLE ANDERSON, SC 29621		
	VO# 566905	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18194	08/09/2021	569749	JOSHUA MCCORD 262 HILLENDALE WAY PELZER, SC 29669	275.00	E
	VO# 566938	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18195	08/09/2021	569749	MARK MENEES 922 ELLIS LANE EVANS, GA 30809	275.00	E
	VO# 566946	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18196	08/09/2021	569749	HANNAH MOORE 180 WEXFORD DR UNIT 207 ANDERSON, SC 29621	275.00	E
	VO# 566916	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18197	08/09/2021	569749	KATHLEEN MOORE 217 ANSONBOROUGH BELTON, SC 29627	275.00	E
	VO# 566858	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18198	08/09/2021	569749	ASHLEY NOLETTE 2709 DELLWOOD LN ANDERSON, SC 29621	275.00	E
	VO# 566928	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18199	08/09/2021	569749	ALLESON NUNAMACHER 4078 CRIPPLE CREEK ROAD GREER, SC 29651	275.00	E
	VO# 566940	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18200	08/09/2021	569749	JOHN NUTT 150 LAKE FOREST CIRCLE EASLEY, SC 29642	275.00	E
	VO# 566877	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18201	08/09/2021	569749	WENDY OSBORNE 420 MAPLEWOOD CIRCLE CONWAY, SC 29526	275.00	E
	VO# 566948	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18202	08/09/2021	569749	WARREN PACE 2 PINECROFT DRIVE TAYLORS, SC 29687	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 566922	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18203	08/09/2021	569749 AMANDA PINSON 105 JOSEPH DRIVE STARR, SC 29684	275.00	E
	VO# 566951	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18204	08/09/2021	569749 CHRISTOPHER PLYMEL P O BOX 325 HARTWELL, GA 30643	275.00	E
	VO# 566860	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18205	08/09/2021	569749 DAVID POWELL 115 GARDEN PARK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 566888	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18206	08/09/2021	569749 JEREMY POWELL 290 HERMAN BROOKS ROAD BELTON, SC 29627	275.00	E
	VO# 566862	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18207	08/09/2021	569749 DAVID PRESSLEY 211 GRACEVIEW W ANDERSON, SC 29625	275.00	E
	VO# 566856	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18208	08/09/2021	569749 JEREMY PRICE 135 JONES CREEK CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 566906	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18209	08/09/2021	569749 JAMES QUINN 1 EAST MAIN ST. APT 1402 GREENVILLE, SC 29611	275.00	E
	VO# 566929	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18210	08/09/2021	569749 STEPHANIE RASPET 100 BUTTERCUP TRAIL ANDERSON, SC 29621	275.00	E
	VO# 566884	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18211	08/09/2021	569749 SARAH RINKER 114 HIGHLANDS DRIVE BELTON, SC 29627	275.00	E
	VO# 566892	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18212	08/09/2021	569749 MISAEL RODRIGUEZ 400 CUMBERLAND WAY ANDERSON, SC 29621	275.00	E
	VO# 566875	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18213	08/09/2021	569749 JOHN ROGERS 108 HARTFORD COURT ANDERSON, SC 29621	275.00	E
	VO# 566851	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18214	08/09/2021	569749 ANSLEY RUTLAND 126 CRESTA VERDE ROAD ANDERSON, SC 29621	275.00	E
	VO# 566913	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18215	08/09/2021	569749 HALEY SCRUGGS 319 S. LAWRENCE AVE. SENECA, SC 29678	275.00	E
	VO# 566900	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18216	08/09/2021	569749 LEWIS SHERIDAN 128 MID TOWN SQUARE ANDERSON, SC 29621	275.00	E
	VO# 566890	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18217	08/09/2021	569749 ROBERT SPENCER 102 CHAD COURT ANDERSON, SC 29621	275.00	E
	VO# 566879	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18218	08/09/2021	569749 CHRISTOPHER STANZIONE 1003 WILLOW RUN ANDERSON, SC 29621	275.00	E
	VO# 566852	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18219	08/09/2021	569749 HALEY STOLLAR 27 RAVENCREST DRIVE ANDERSON, SC 29621	275.00	E
	VO# 566932	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18220	08/09/2021	569749 WHITNEY SUTTON 1000 HOPKINS AVE PENDLETON, SC 29670	275.00	E
	VO# 566898	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18221	08/09/2021	569749 DYLAN TAYLOR 14 RENE COURT GREER, SC 29651	275.00	E
	VO# 566908	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18222	08/09/2021	569749 KACIE TAYLOR 310 STRAWBERRY LANE ANDERSON, SC 29625	275.00	E
	VO# 566896	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18223	08/09/2021	569749 BRIAN THOMAS 323 LUCAS STREET SIMPSONVILLE, SC 29680	275.00	E
	VO# 566931	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18224	08/09/2021	569749 PATRICIA THOMAS 9 CHARDONNAY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 566935	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18225	08/09/2021	569749 RYAN THOMAS 9 CHARDONNAY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 566934	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18226	08/09/2021	569749 MINDY VAN DE WATER 106 CALLOWHILL WAY ANDERSON, SC 29621	275.00	E
	VO# 566947	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18227	08/09/2021	569749 DAVID WALDKIRCH 107 ROSSMOOR COURT ANDERSON, SC 29621	275.00	E
	VO# 566944	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
18228	08/09/2021	569749 HANNAH WALDKIRCH	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		107 ROSSMOOR CT ANDERSON, SC 29621		
	VO# 566941	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18229	08/09/2021	569749 DIEDRE WESLEY	275.00	E
		62 SMYTHE AVENUE GREENVILLE, SC 29605		
	VO# 566893	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18230	08/09/2021	569749 BRIAN WHITE	275.00	E
		102 KILSPRINGS ANDERSON, SC 29622		
	VO# 566853	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18231	08/09/2021	569749 ANN WILLETTS	275.00	E
		1755 SPRINGDALE DRIVE CAMDEN, SC 29020		
	VO# 566945	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18232	08/09/2021	569749 HANNAH WILSON	275.00	E
		153 CIVIC CENTER BLVD APT 370 ANDERSON, SC 29625		
	VO# 566924	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18233	08/09/2021	569749 HEATHER WOHLERS	275.00	E
		142 WALTZING VINE LANE WILLIAMSTON, SC 29697		
	VO# 566873	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18234	08/09/2021	569749 LANELLE WYNN	275.00	E
		206 WOODBINE CIRCLE ANDERSON, SC 29621		
	VO# 566926	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18235	08/09/2021	569749 CHELSEA YOST	275.00	E
		136 RUNNING FOX LN BELTON, SC 29627		
	VO# 566907	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH	275.00	
18236	08/09/2021	569749 MATTHEW ADAMS	275.00	E
		111 QUARTERMEIN COURT PIEDMONT, SC 29673		
	VO# 567025	INV# **	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18237	08/09/2021	569749 NICHOLAS AGNELLO 124 VICTORIAN DRIVE ANDERSON, SC 29625	275.00	E
	VO# 566987	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18238	08/09/2021	569749 CLAIRE ARMSTRONG 922 CAMEO COURT ANDERSON, SC 29621	275.00	E
	VO# 567010	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18239	08/09/2021	569749 JILL BAILEY 218 BAY RIDGE DRIVE TOWNVILLE, SC 29689	275.00	E
	VO# 567008	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18240	08/09/2021	569749 SAMANTHA BAILEY 202 BROOKHAVEN DRIVE GREENWOOD, SC 29646	275.00	E
	VO# 567039	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18241	08/09/2021	569749 JADA BARR 1012 TERRAPIN CROSSING ROAD LIBERTY, SC 29657	275.00	E
	VO# 567042	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18242	08/09/2021	569749 JOYCE BEATTY 215 SIMPSON STREET WESTMINSTER, SC 29693	275.00	E
	VO# 566972	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18243	08/09/2021	569749 PHILIP BEBEN 1103 PLUM LANE ANDERSON, SC 29621	275.00	E
	VO# 566968	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18244	08/09/2021	569749 MORIAH BECHTEL 170 FRANK HILBERT ROAD JONESBOROUGH, TN 37659	275.00	E
	VO# 567012	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18245	08/09/2021	569749 KATHERINE BERRY-BURNS 110 STANMOORE DRIVE ANDERSON, SC 29621	275.00	E
	VO# 566962	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18246	08/09/2021	569749 MEGAN BROWN 2008 BEAVER LAKE ROAD ANDERSON, SC 29625	275.00	E
	VO# 567021	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18247	08/09/2021	569749 POLLY BROWN 3350 CENTERVILLE ROAD ANDERSON, SC 29625	275.00	E
	VO# 566973	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18248	08/09/2021	569749 STACEY BROWN 316 BROOKSTONE DRIVE LAGRANGE, GA 30241	275.00	E
	VO# 567036	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18249	08/09/2021	569749 MAKAE LA BURDETTE 136 SHAKLETON DRIVE ANDERSON, SC 29625	275.00	E
	VO# 566998	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18250	08/09/2021	569749 RODNEY BURDETTE 136 SHAKLETON DRIVE ANDERSON, SC 29625	275.00	E
	VO# 566979	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18251	08/09/2021	569749 TRACEY BUREL 10 HWY 178 SOUTH DONALDS, SC 29638	275.00	E
	VO# 566980	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18252	08/09/2021	569749 RACHEL BURTON 365 BROOKS ROAD BELTON, SC 29627	275.00	E
	VO# 566971	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18253	08/09/2021	569749 TERRIE CARTEE 103 CATFISH COVE ROAD SENECA, SC 29672	275.00	E
	VO# 566981	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18254	08/09/2021	569749 BRENDA CARTER 238 PAULAN ROAD WILLIAMSTON, SC 29697	275.00	E
	VO# 566974	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18255	08/09/2021	569749 DENIELA COLLINGTON 15 ROHAN DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567005	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18256	08/09/2021	569749 KYLEIGH DAVENPORT 38 SANTEE COURT SIMPSONVILLE, SC 29680	275.00	E
	VO# 567032	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18257	08/09/2021	569749 JAMES DAWSON 107 MARIA DRIVE ANDERSON, SC 29625	275.00	E
	VO# 566964	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18258	08/09/2021	569749 SARAH DENHARTOG 122 PALM BRANCH WAY ANDERSON, SC 29621	275.00	E
	VO# 566982	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18259	08/09/2021	569749 HOLLY DUNN 125 MCALISTER CIRCLE WILLIAMSTON, SC 29697	275.00	E
	VO# 566986	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18260	08/09/2021	569749 CHRISTINA EBERHARD 209 RHOE CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 567001	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18261	08/09/2021	569749 CARRIE EVANS 208 STREAMS WAY ANDERSON, SC 29625	275.00	E
	VO# 566953	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18262	08/09/2021	569749 TONI EVANS	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		104 SWEET SPRINGS ANDERSON, SC 29625		
	VO# 566966	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18263	08/09/2021	569749 JOY FISHER		275.00 E
		1113 ROOKS DRIVE ANDERSON, SC 29625		
	VO# 566954	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18264	08/09/2021	569749 CARNITA FOSTER		275.00 E
		1196 DALRYMPLE ROAD ANDERSON, SC 29621		
	VO# 566955	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18265	08/09/2021	569749 LINDSEY FOULDS		275.00 E
		1027 STONEHAM CIRCLE ANDERSON, SC 29626		
	VO# 567002	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18266	08/09/2021	569749 JOHN FRADY		275.00 E
		201 HOLLIDAY LANE PENDLETON, SC 29670		
	VO# 566977	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18267	08/09/2021	569749 LUIS FRAGOSO		275.00 E
		207 STONINGTON WAY TAYLORS, SC 29687		
	VO# 567003	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18268	08/09/2021	569749 KAITLYN GARRETT		275.00 E
		19138 S. HWY 11 FAIR PLAY, SC 29643		
	VO# 566994	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18269	08/09/2021	569749 NATASHA GRANT		275.00 E
		805 SHAMROCK LANE ANDERSON, SC 29621		
	VO# 567007	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18270	08/09/2021	569749 HEATH GRAY		275.00 E
		5519 SPRINGS AVENUE MYRTLE BEACH, SC 29577		
	VO# 567024	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18271	08/09/2021	569749	CHELITA GREENLEE 140 NORFOLK CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 567000	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18272	08/09/2021	569749	ALBA GUERRERO 618 CHOCTAW STREET ANDERSON, SC 29626	275.00	E
	VO# 567027	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18273	08/09/2021	569749	MICHAELA HACKMAN 503 WATKINS DRIVE PENDLETON, SC 29670	275.00	E
	VO# 567004	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18274	08/09/2021	569749	MICHAEL HAMMETT 134 HAMMETT ACRES ANDERSON, SC 29621	275.00	E
	VO# 566956	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18275	08/09/2021	569749	JOHN HOLLAND 312 RHODEHAVEN DRIVE ANDERSON, SC 29625	275.00	E
	VO# 566969	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18276	08/09/2021	569749	ASHLEY HOLLIS 272 DELTA DRIVE WESTMINSTER, SC 29693	275.00	E
	VO# 567038	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18277	08/09/2021	569749	JANE ISBELL 441 SANDERS ROAD PENDLETON, SC 29670	275.00	E
	VO# 566967	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18278	08/09/2021	569749	PRESTON JONES 731 ALLISON CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 567041	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18279	08/09/2021	569749	REBECCA JUNKER	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		205 VERDAE BLVD APT. #1335 GREENVILLE, SC 29607-7805		
	VO# 567019	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18280	08/09/2021	569749 MARIA KEELEY-GIL 500 SUSSEX WAY ANDERSON, SC 29625	275.00	E
	VO# 567015	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18281	08/09/2021	569749 TARA KELLY 12179 FRIENDSHIP LOOP DRIVE SENECA, SC 29678	275.00	E
	VO# 567023	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18282	08/09/2021	569749 JERRY KOCIURUBA 5 KIEV CT ANDERSON, SC 29626	275.00	E
	VO# 567006	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18283	08/09/2021	569749 JESSICA LANGBEHN 105 WOODLAND DR APT 2 ANDERSON, SC 29621	275.00	E
	VO# 567009	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18284	08/09/2021	569749 LON LASSEIGNE 408 TWIN FALLS DRIVE SIMPSONVILLE, SC 29680	275.00	E
	VO# 567043	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18285	08/09/2021	569749 REBECCA LOIBOR MONGI 320 E BELTLINE BLVD APT M7 ANDERSON, SC 29621	275.00	E
	VO# 567028	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18286	08/09/2021	569749 JOSEPH LONG 817 ROGER BOLT ROAD BELTON, SC 29627	275.00	E
	VO# 567033	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18287	08/09/2021	569749 BRITTANY LOUDERMILK 100 LAURENS CT ANDERSON, SC 29621	275.00	E
	VO# 566991	INV# **	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18288	08/09/2021	569749 TALISHA MADISON 2509 COBBS WAY ANDERSON, SC 29621	275.00	E
	VO# 567013	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18289	08/09/2021	569749 JAMES MARRA 28 HALEHAVEN DRIVE SIMPSONVILLE, SC 29681	275.00	E
	VO# 567045	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18290	08/09/2021	569749 VICTOR MARTINEZ 161 RIVERMILL PLACE PIEDMONT, SC 29673	275.00	E
	VO# 567031	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18291	08/09/2021	569749 GEORGE MATHIS 145 MILLRACE CIRCLE AIKEN, SC 29805	275.00	E
	VO# 566988	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18292	08/09/2021	569749 TERRI MATTRESS 117 EDGEWATER DRIVE ANDERSON, SC 29626	275.00	E
	VO# 566957	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18293	08/09/2021	569749 BAILEY MCCARLEY 104 WAVERLY ROAD ANDERSON, SC 29625	275.00	E
	VO# 566970	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18294	08/09/2021	569749 JILL MCCLAIN 206 LAUREL HEIGHTS ANDERSON, SC 29621	275.00	E
	VO# 566976	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18295	08/09/2021	569749 MICHAEL MCCOY 2205 EDGEWOOD AVENUE ANDERSON, SC 29625	275.00	E
	VO# 566985	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	275.00	
18296	08/09/2021	569749 LUCAS MCGILL	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		4409 S MACK ROAD SPOKANE, WA 99224		
	VO# 567046	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18297	08/09/2021	569749 MIRANDA MCINTOSH	275.00	E
		430 SHORE LINE DRIVE ANDERSON, SC 29626		
	VO# 566984	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18298	08/09/2021	569749 JOHN MCKELPHIN	275.00	E
		88 TALL TIMBERS CIRCLE NEWNAN, GA 30265		
	VO# 566999	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18299	08/09/2021	569749 ALLIE MEADERS	275.00	E
		106 OLIVE BRANCH ANDERSON, SC 29626		
	VO# 566965	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18300	08/09/2021	569749 MICHAEL MILLER	275.00	E
		256 GLORIA TRAIL COLUMBIA, SC 29203		
	VO# 567047	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18301	08/09/2021	569749 MARY ELLEN MINNIEAR	275.00	E
		406 WOODFERN CIRCLE ANDERSON, SC 29625		
	VO# 566958	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18302	08/09/2021	569749 HEATHER NEARY	275.00	E
		201 RIVER DRIVE WILLIAMSTON, SC 29697		
	VO# 566975	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18303	08/09/2021	569749 RYAN NEGOSKI	275.00	E
		103 HUNTERS LANE ANDERSON, SC 29625		
	VO# 567016	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18304	08/09/2021	569749 ANDREW OAKES	275.00	E
		P.O. BOX 443 IVA, SC 29655		
	VO# 567030	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18305	08/09/2021	569749	JARROD PAYNE 200 GEORGETOWN ROAD EASLEY, SC 29640	275.00	E
	VO# 567011	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18306	08/09/2021	569749	NIA PAYNE 30 MARKET POINT DRIVE APT. 1307 GREENVILLE, SC 29607	275.00	E
	VO# 567026	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18307	08/09/2021	569749	ROBERT PETTIGREW 190 SENTELL ROAD WILLIAMSTON, SC 29697	275.00	E
	VO# 566997	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18308	08/09/2021	569749	MICHAEL POLLEN 2200 ARLINGTON WAY LANE GRAYSON, GA 30017	275.00	E
	VO# 567049	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18309	08/09/2021	569749	LEIGH RAMSEY 114 HOLLY RIDGE DR ANDERSON, SC 29621	275.00	E
	VO# 567014	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18310	08/09/2021	569749	CADY RICE 131 ACKER ROAD ANDERSON, SC 29624	275.00	E
	VO# 567040	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18311	08/09/2021	569749	COURTNEY ROGERS 218 NORTH AVE ANDERSON, SC 29625	275.00	E
	VO# 567037	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18312	08/09/2021	569749	DELMIS SAN MARTY-AVILA 240 OLD FLAT SHOALS ROAD WALHALLA, SC 29691	275.00	E
	VO# 567017	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18313	08/09/2021	569749	ALLISON SAVILLE	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		107 CALHOUN ROAD BELTON, SC 29627		
	VO# 566952	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18314	08/09/2021	569749 SETH SCHEVING	275.00	E
		809 EAST RIVER STREET ANDERSON, SC 29624		
	VO# 566990	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18315	08/09/2021	569749 JOHN SCHUMPERT	275.00	E
		2515 OLD PENDLETON ROAD EASLEY, SC 29642		
	VO# 566983	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18316	08/09/2021	569749 JENINE SILEN	275.00	E
		318 STEPHEN KING DRIVE ANDERSON, SC 29621		
	VO# 566992	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18317	08/09/2021	569749 TAYLOR STALEY	275.00	E
		124 FOXCREEK CT SENECA, SC 29678		
	VO# 567029	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18318	08/09/2021	569749 REBECCA STATON	275.00	E
		275 JIM HUNT ROAD EASLEY, SC 29640		
	VO# 567018	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18319	08/09/2021	569749 MICHAEL STRAUP	275.00	E
		102 HAWKS NEST BELTON, SC 29627		
	VO# 566959	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18320	08/09/2021	569749 AUSTIN STUKES	275.00	E
		205 TILLIWA COURT APT. 502 CENTRAL, SC 29630		
	VO# 567020	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18321	08/09/2021	569749 LURETTA SULLIVAN	275.00	E
		183 LATIMER ROAD ANDERSON, SC 29626		
	VO# 566995	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18322	08/09/2021	569749	WILLIS SULLIVAN 2407 VILLA COURT ANDERSON, SC 29621	275.00	E
	VO# 566978	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18323	08/09/2021	569749	ELIZABETH VAUGHN 204 REVERES WAY CENTRAL, SC 29630	275.00	E
	VO# 567044	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18324	08/09/2021	569749	RICHARD WALLACH 1517 E CALHOUN ST ANDERSON, SC 29621	275.00	E
	VO# 567048	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18325	08/09/2021	569749	ANDREA WALTERS 7 CLEARFIELD ROAD GREENVILLE, SC 29607	275.00	E
	VO# 567035	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18326	08/09/2021	569749	CARL WENTZKY 135 ASHTON LANE ANDERSON, SC 29621	275.00	E
	VO# 566989	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18327	08/09/2021	569749	AUROLYN WHITE 268 LOCKLIN STREET ELBERTON, GA 30635	275.00	E
	VO# 567022	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18328	08/09/2021	569749	TARA WILSON 2009 CARDINAL PARK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 566963	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18329	08/09/2021	569749	KATHERINE WOODBERRY 3306 HOWLAND DR ANDERSON, SC 29626	275.00	E
	VO# 566996	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18330	08/09/2021	569749	JULIAN WRIGHT	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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 WEST WHITNER STREET APT 104 ANDERSON, SC 29624		
	VO# 566993	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18331	08/09/2021	569749 BESS WURST 207 LOBLOLLY DR ANDERSON, SC 29625	275.00	E
	VO# 566961	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18332	08/09/2021	569749 AMANDA YARBROUGH 310 COOPER LANE EASLEY, SC 29642	275.00	E
	VO# 567034	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
18333	08/09/2021	569749 LAVENIA ALEXANDER 218 SHADOW CREEK LANE 3A ANDERSON, SC 29621	275.00	E
	VO# 567088	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18334	08/09/2021	569749 ALYSSA ANDERSON 143 SHADOW CREEK LANE ANDERSON, SC 29621	275.00	E
	VO# 567096	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18335	08/09/2021	569749 LAVINIA ANDERSON 420 WESLEY COURT STARR, SC 29684	275.00	E
	VO# 567050	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18336	08/09/2021	569749 KRISTIN AUSTIN 1214 OLD MILL ROAD EASELY, SC 29642	275.00	E
	VO# 567093	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18337	08/09/2021	569749 JESSICA BASYARI 1708 PARK DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567083	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18338	08/09/2021	569749 KEISHA BENTLEY 214 MCPHAIL FARMS CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 567063	INV# **	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
18339	08/09/2021	569749 LEIGH BUCKNER 504 AUTUMN OAKS ANDERSON, SC 29621	275.00	E
		VO# 567051 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
18340	08/09/2021	569749 NICHOLAS BURRELL 410 DICKARD ROAD SENECA, SC 29672	275.00	E
		VO# 567075 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
18341	08/09/2021	569749 QUINCY DEL COLLETTI 1001 CARLISLE PLACE ANDERSON, SC 29621	275.00	E
		VO# 567062 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
18342	08/09/2021	569749 MICHAEL DONNALLEY 505 CLEARVIEW DRIVE SENECA, SC 29672	275.00	E
		VO# 567094 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
18343	08/09/2021	569749 JAYNE EDGAR 104 RIVENDELL DRIVE ANDERSON, SC 29621	275.00	E
		VO# 567060 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
18344	08/09/2021	569749 THOMAS FARRAR 517 BRITTANY PARK ANDERSON, SC 29621	275.00	E
		VO# 567052 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
18345	08/09/2021	569749 SAMUEL GARRISON 207 BOWEN DRIVE ANDERSON, SC 29621	275.00	E
		VO# 567082 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
18346	08/09/2021	569749 LAUREN HAMBY 132 ROSSMOOR COURT ANDERSON, SC 29621	275.00	E
		VO# 567065 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-005-000 TEACHER SUPPLY - MCCANTS	275.00	
18347	08/09/2021	569749 GARYT HAMILTON	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		104 HERITAGE PLACE DRIVE PENDLETON, SC 29670		
	VO# 567084	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18348	08/09/2021	569749 KENDRA HAMILTON	275.00	E
		15 CLOCK TOWER COURT BELTON, SC 29627		
	VO# 567097	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18349	08/09/2021	569749 COURTNEY HARMON	275.00	E
		118 KILSPRINGS ROAD ANDERSON, SC 29621		
	VO# 567066	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18350	08/09/2021	569749 JOSEPH JACKSON	275.00	E
		119 TAYLORS TRAIL ANDERSON, SC 29621		
	VO# 567064	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18351	08/09/2021	569749 KYLE JENNINGS	275.00	E
		244 SHERWOOD DRIVE BELTON, SC 29627		
	VO# 567090	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18352	08/09/2021	569749 JULIE LANCE	275.00	E
		118 HURST AVENUE ANDERSON, SC 29625		
	VO# 567080	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18353	08/09/2021	569749 MOLLY LEWIS	275.00	E
		626 JONAGOLD COURT ANDERSON, SC 29621		
	VO# 567095	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18354	08/09/2021	569749 WILLIAM LITTLE	275.00	E
		105 VICTORIA CIRCLE ANDERSON, SC 29621		
	VO# 567053	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18355	08/09/2021	569749 POLLY LUDENA	275.00	E
		105 NATURAL SPRINGS BELTON, SC 29627		
	VO# 567067	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18356	08/09/2021	569749	TERESA MADDEN 604 LAURENS DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567054	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18357	08/09/2021	569749	MARY MALONE 15 GILMER DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567092	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18358	08/09/2021	569749	LINDA MANLY 1003 GLENWOOD AVE ANDERSON, SC 29625	275.00	E
	VO# 567055	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18359	08/09/2021	569749	THOMAS MCDOWELL 702 BRITTON STREET ANDERSON, SC 29621	275.00	E
	VO# 567076	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18360	08/09/2021	569749	CAROLE MCLELLAN 348 GREEN HILL DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567056	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18361	08/09/2021	569749	BRENT MEYERS 11 AUTUMN VIEW RIDGE TRAVELERS REST, SC 29690	275.00	E
	VO# 567098	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18362	08/09/2021	569749	SARAH MILES 211 EVANS DR CENTRAL, SC 29630	275.00	E
	VO# 567086	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18363	08/09/2021	569749	ALISSA MOORE 125 TOWNE CREEK TRAIL ANDERSON, SC 29621	275.00	E
	VO# 567081	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18364	08/09/2021	569749	TIFFANY MORRIS	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		2418 MARCHBANKS AVENUE APT. 40G ANDERSON, SC 29621		
	VO# 567089	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18365	08/09/2021	569749 MILDRED MOSLEY 127 VERANDA CIR PENDLETON, SC 29670-8869	275.00	E
	VO# 567073	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18366	08/09/2021	569749 JODY ONEILL 108 SHERMAN CT PIEDMONT, SC 29673	275.00	E
	VO# 567077	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18367	08/09/2021	569749 KARLI PARKER 543 BROOKWOOD DRIVE LAVONIA, GA 30553	275.00	E
	VO# 567074	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18368	08/09/2021	569749 HALEIGH POOLE 118 GREENAPPLE WAY SIMPSONVILLE, SC 29681	275.00	E
	VO# 567068	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18369	08/09/2021	569749 NANCY QUINN 1 EAST MAIN STREET APT. 1402 GREENVILLE, SC 29611	275.00	E
	VO# 567087	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18370	08/09/2021	569749 JESSICA SIMEK 118 VIEWMONT DRIVE DUNCAN, SC 29334	275.00	E
	VO# 567091	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18371	08/09/2021	569749 DOROTHY SMITH 119 EDGEWATER DR ANDERSON, SC 29626	275.00	E
	VO# 567057	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
18372	08/09/2021	569749 MARSHALL SMITH 2603 LINDALE ROAD ANDERSON, SC 29621	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567078	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00
18373	08/09/2021	569749 MICHELLE STEMPIAK 1100 WHITE OAK DR ANDERSON, SC 29621	275.00 E
	VO# 567061	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00
18374	08/09/2021	569749 SYDNEY TARRANT 203 KINGSMAN LANE EASLEY, SC 29642	275.00 E
	VO# 567079	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00
18375	08/09/2021	569749 JANA TEITLOFF 513 SHIRLEY CIRCLE ANDERSON, SC 29625	275.00 E
	VO# 567058	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00
18376	08/09/2021	569749 OLIVIA WALLACE 419 PENOBSCOT COURT SIMPSONVILLE, SC 29681	275.00 E
	VO# 567071	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00
18377	08/09/2021	569749 SARAH WENTZKY 1403 CONCORD ROAD ANDERSON, SC 29621	275.00 E
	VO# 567070	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00
18378	08/09/2021	569749 MARILYN WHOLEY 114 PARKSIDE DRIVE ANDERSON, SC 29621	275.00 E
	VO# 567072	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00
18379	08/09/2021	569749 JENNIFER WILSON 207 CANEBRAKE DRIVE ANDERSON, SC 29621	275.00 E
	VO# 567059	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00
18380	08/09/2021	569749 TYLER WILSON 3198 MAPLEWOOD DRIVE BELVEDERE, SC 29841	275.00 E
	VO# 567085	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18381	08/09/2021	569749 YVONNE ALLISON 671 ROGERS ROAD PELZER, SC 29669	275.00	E
	VO# 567172	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18382	08/09/2021	569749 RICHARD ANNIS 114 CANDI DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567139	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18383	08/09/2021	569749 MARY BAILEY 512 EDGEWATER DRIVE ANDERSON, SC 29626	275.00	E
	VO# 567110	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18384	08/09/2021	569749 HAILEY BEVILLE 2604 LINMAR CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 567169	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18385	08/09/2021	569749 KELLIE BROWN 2008 BEAVER LAKE ROAD ANDERSON, SC 29625	275.00	E
	VO# 567099	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18386	08/09/2021	569749 LORETTA BROWN 908 BERKELY DRIVE CLEMSON, SC 29631	275.00	E
	VO# 567160	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18387	08/09/2021	569749 CHAD CALDWELL 8800 HWY 24 TOWNVILLE, SC 29689	275.00	E
	VO# 567100	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18388	08/09/2021	569749 JUDITH CARSON 2510 LINMAR CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 567124	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18389	08/09/2021	569749 MATTHEW CHILDRESS 4414 MIDWAY ROAD BELTON, SC 29627	275.00	E
	VO# 567136	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18390	08/09/2021	569749 GINA COLLIER 114 AYCOCK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567101	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18391	08/09/2021	569749 KERI COMPTON 105 ROSE HILL ANDERSON, SC 29624	275.00	E
	VO# 567123	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18392	08/09/2021	569749 NICOLE CONNOLLY 101 GOLDENRAIN WAY SIMPSONVILLE, SC 29680	275.00	E
	VO# 567177	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18393	08/09/2021	569749 JENNIFER COOK 108 LOBLOLLY LANE GREENVILLE, SC 29607	275.00	E
	VO# 567140	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18394	08/09/2021	569749 LINDA COOK 442 SUNNYBROOK LANE HARTWELL, GA 30643	275.00	E
	VO# 567182	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18395	08/09/2021	569749 KIMBERLY CRENSHAW 212 BRONSON RIDGE ANDERSON, SC 29621	275.00	E
	VO# 567102	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18396	08/09/2021	569749 ALICIA CURETON 112 CRANBERRY HILL CIRCLE MAULDIN, SC 29662	275.00	E
	VO# 567157	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18397	08/09/2021	569749 TINA CURRY 1723 FLAT ROCK ROAD STARR, SC 29684	275.00	E
	VO# 567168	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18398	08/09/2021	569749 BARBARA DAWSON	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		107 MARIA DRIVE ANDERSON, SC 29625		
	VO# 567134	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18399	08/09/2021	569749 DARIN DICKEY	275.00	E
		1014 FAIRVIEW ROAD BEECH ISLAND, SC 29842		
	VO# 567164	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18400	08/09/2021	569749 AUSTIN DOBBS	275.00	E
		206 HIGH MEADOWS DRIVE WESTMINSTER, SC 29693		
	VO# 567181	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18401	08/09/2021	569749 OLIVIA DONE	275.00	E
		180 WEXFORD DR UNIT 207 ANDERSON, SC 29621		
	VO# 567144	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18402	08/09/2021	569749 JILLIAN EDMONDS	275.00	E
		211 LYNCHESTER ROAD GREENVILLE, SC 29615		
	VO# 567180	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18403	08/09/2021	569749 ALLISON FORREST	275.00	E
		701 N. OLD PENDLETON RD. LIBERTY, SC 29657		
	VO# 567118	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18404	08/09/2021	569749 JOHN GARRETT	275.00	E
		306 MONACO CIRCLE CLEMSON, SC 29631		
	VO# 567152	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18405	08/09/2021	569749 ALLEN GARRIS	275.00	E
		2001 N HOLLY ST ANDERSON, SC 29625		
	VO# 567133	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18406	08/09/2021	569749 BARBARA GIBSON	275.00	E
		116 LAVERNE LANE WALHALLA, SC 29691		
	VO# 567129	INV# **	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18407	08/09/2021	569749 KENDALL GILES 2 MACS ROAD WILLIAMSTON, SC 29697		275.00 E
	VO# 567153	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18408	08/09/2021	569749 RONNIE GLANTON 128 ALLISON CIRCLE ANDERSON, SC 29625		275.00 E
	VO# 567170	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18409	08/09/2021	569749 COURTNEY GOLDSMITH 811 ISSAQUEENA TRAIL APT 2202 CENTRAL, SC 29630		275.00 E
	VO# 567126	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18410	08/09/2021	569749 RANI GRIGGS 100 SANTEE DRIVE PIEDMONT, SC 29673		275.00 E
	VO# 567121	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18411	08/09/2021	569749 DONNA HAMBRIGHT 147 B HUNTER ROAD PICKENS, SC 29671		275.00 E
	VO# 567141	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18412	08/09/2021	569749 SOMMER HAMMETT 134 HAMMETT ACRES ANDERSON, SC 29621		275.00 E
	VO# 567117	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18413	08/09/2021	569749 MEGAN HARMON 210 LAUREL HEIGHTS ANDERSON, SC 29621		275.00 E
	VO# 567162	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18414	08/09/2021	569749 KATHERINE HERCKNER 418 HARTVIEW CIRCLE ANDERSON, SC 29625		275.00 E
	VO# 567142	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18415	08/09/2021	569749 ASHLEY HIOTT 122 FLEET DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567148	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18416	08/09/2021	569749 MARK JARZEWIAK 8000 LONGSHORE AVENUE SENECA, SC 29672	275.00	E
	VO# 567151	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18417	08/09/2021	569749 AUBRIE JONES 803 CREEKSIDE DRIVE APT D CLEMSON, SC 29631	275.00	E
	VO# 567165	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18418	08/09/2021	569749 SUZANNE KINSEY 421 LETTER LANE PENDLETON, SC 29670	275.00	E
	VO# 567186	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18419	08/09/2021	569749 GABRIELLE KITTS 1316 GRADY HALL RD ANDERSON, SC 29626	275.00	E
	VO# 567146	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18420	08/09/2021	569749 CHANDA LAWSON 700 CONCORD AVENUE ANDERSON, SC 29621	275.00	E
	VO# 567104	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18421	08/09/2021	569749 CIERRA LEOPARD 1117 SOUTHERN ACRES ANDERSON, SC 29625	275.00	E
	VO# 567135	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18422	08/09/2021	569749 TERESA LUKAC 325 PENDLETON ROAD CLEMSON, SC 29631	275.00	E
	VO# 567150	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18423	08/09/2021	569749 KERI LUNDQUIST 79 GRAND STREET READING, MA 01867	275.00	E
	VO# 567184	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18424	08/09/2021	569749 JENNIFER MARCHBANKS 133 RUNNING FOX LANE BELTON, SC 29627	275.00	E
	VO# 567163	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18425	08/09/2021	569749 BRIAN MATHIS 141 LAKESHORE DRIVE FAIRPLAY, SC 29643	275.00	E
	VO# 567167	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18426	08/09/2021	569749 KATIE MCCLAIN 102 COUNTRY GLEN PELZER, SC 29669	275.00	E
	VO# 567154	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18427	08/09/2021	569749 KAYLEE MCCLAIN 303 PALMETTO PARKWAY BELTON, SC 29627	275.00	E
	VO# 567156	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18428	08/09/2021	569749 LAUREN MCCLURE 119 HALL WHITE DRIVE ANDERSON, SC 29626	275.00	E
	VO# 567171	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18429	08/09/2021	569749 RENE MCCORMICK 107 PINE TREE LN ANDERSON, SC 29625	275.00	E
	VO# 567115	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18430	08/09/2021	569749 JEFFREY MCCOY 203 TILLOTSON ROAD ANDERSON, SC 29621	275.00	E
	VO# 567130	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18431	08/09/2021	569749 RORY MCTIGUE 222 MOUNTAIN VIEW LANE CLEMSON, SC 29631	275.00	E
	VO# 567105	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18432	08/09/2021	569749 SARA MICKEL	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		5 UNITED AVENUE PENDLETON, SC 29670		
	VO# 567106	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18433	08/09/2021	569749 KATIE MOORE	275.00	E
		296 AXMAN RD ANDERSON, SC 29626		
	VO# 567107	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18434	08/09/2021	569749 MELINDA OWENS	275.00	E
		150 LANDAU LANE ANDERSON, SC 29625		
	VO# 567108	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18435	08/09/2021	569749 SHERYL PARK	275.00	E
		915 BERKELEY DRIVE CLEMSON, SC 29631		
	VO# 567109	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18436	08/09/2021	569749 EMILY PAWSON	275.00	E
		240 SUNRISE DRIVE GREER, SC 29651		
	VO# 567176	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18437	08/09/2021	569749 TAWANA PICKENS	275.00	E
		18 CROWN COURT ANDERSON, SC 29624		
	VO# 567128	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18438	08/09/2021	569749 ETHAN PIFER	275.00	E
		307 RICE CEMETERY ROAD ANDERSON, SC 29621		
	VO# 567185	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18439	08/09/2021	569749 ROSE PUJOLS	275.00	E
		432 CONNEROSS ROAD TOWNVILLE, SC 29689		
	VO# 567149	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18440	08/09/2021	569749 CATHERINE RICE	275.00	E
		109 AMBERWOOD DRIVE ANDERSON, SC 29621		
	VO# 567111	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18441	08/09/2021	569749	CHARLES RICHARDSON 1032 LADY'S LANE ANDERSON, SC 29621	275.00	E
	VO# 567116	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18442	08/09/2021	569749	MARCY ROBINSON 5701 ABBEVILLE HWY ANDERSON, SC 29624	275.00	E
	VO# 567127	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18443	08/09/2021	569749	ANNA LISA ROLAND 122 RUNNING FOX LANE BELTON, SC 29627	275.00	E
	VO# 567173	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18444	08/09/2021	569749	ELI ROLAND 122 RUNNING FOX LANE BELTON, SC 29627	275.00	E
	VO# 567138	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18445	08/09/2021	569749	KELLEY RYAN 315 W. PINE GROVE ROAD FAIR PLAY, SC 29643	275.00	E
	VO# 567125	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18446	08/09/2021	569749	NOAH SANDERS 714 TILLOTSON ROAD ANDERSON, SC 29621	275.00	E
	VO# 567175	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18447	08/09/2021	569749	HANNAH SHUMAN 109 COLONIAL WALK PICKENS, SC 29671	275.00	E
	VO# 567159	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18448	08/09/2021	569749	CARRIE SIMPSON 107 HILLCREST CIRCLE HONEA PATH, SC 29654	275.00	E
	VO# 567131	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18449	08/09/2021	569749	DESTINY SIMPSON 107 CHRISTY MARIA LANE PIEDMONT, SC 29673	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567178	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18450	08/09/2021	569749 RACHEL SMITH 312 MCNEIL DRIVE ANDERSON, SC 29624	275.00	E
	VO# 567132	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18451	08/09/2021	569749 ALEXANDRA SOLLA-ELLIS 153 CIVIC CENTER BLVD. APT 352 ANDERSON, SC 29625	275.00	E
	VO# 567122	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18452	08/09/2021	569749 JAMES STANLEY 205 LIBERTY DRIVE PICKENS, SC 29671	275.00	E
	VO# 567161	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18453	08/09/2021	569749 CHERYL STARWALT 208 GREENFOREST DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567112	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18454	08/09/2021	569749 JILL STRICKLER 401 SPARROWRIDGE LANE GREER, SC 29651	275.00	E
	VO# 567158	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18455	08/09/2021	569749 HEATHER SUTTON 141 UTZ LANE. STARR, SC 29684	275.00	E
	VO# 567143	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18456	08/09/2021	569749 HEATHER THORE 210 BLACK BASS ROAD ANDERSON, SC 29626	275.00	E
	VO# 567119	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18457	08/09/2021	569749 TERESA TICE 2005 LINDALE ROAD ANDERSON, SC 29621	275.00	E
	VO# 567103	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18458	08/09/2021	569749	LUCAS TRUDEAU 168 SHERIFF MILL ROAD EASLEY, SC 29642	275.00	E
	VO# 567166	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18459	08/09/2021	569749	RACHEL VANDERWAL 502 BIRCHBARK COURT SENECA, SC 29672	275.00	E
	VO# 567179	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18460	08/09/2021	569749	STEPHANIE WASHBURN 313 HUNTING ROAD GREENWOOD, SC 29646	275.00	E
	VO# 567155	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18461	08/09/2021	569749	KATIE WEAVER 83 STALLINGS ROAD TAYLORS, SC 29687	275.00	E
	VO# 567174	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18462	08/09/2021	569749	SARAH WESLEY 204 HARRINGTON DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567183	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18463	08/09/2021	569749	MARY WEST 422 BECKENHAM LANE GREENVILLE, SC 29609	275.00	E
	VO# 567137	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18464	08/09/2021	569749	TRACY WEST 1126 KEONE CIRCLE WILLIAMSTON, SC 29697	275.00	E
	VO# 567113	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18465	08/09/2021	569749	CORRY WHITE 112 PINE RIDGE DRIVE BELTON, SC 29627	275.00	E
	VO# 567120	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18466	08/09/2021	569749	CARYN WILLIAMSON 225 GRAYLYN DRIVE ANDERSON, SC 29621	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567114	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18467	08/09/2021	569749 PHILLIP WOOD 1019 CLOUD DRIVE BELTON, SC 29627	275.00	E
	VO# 567145	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18468	08/09/2021	569749 MICHAEL WRIGHT 407 CENTRAL AVE ANDERSON, SC 29625	275.00	E
	VO# 567147	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
18469	08/09/2021	569749 ANGELA ADCOCK 65 ADAH MAE LANE LAKE TOXAWAY, NC 28747	275.00	E
	VO# 567234	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18470	08/09/2021	569749 LINDSEY AMAN 1107 OAK HILL DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567225	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18471	08/09/2021	569749 JANET BENITEZ 802 STONE CREEK DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567188	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18472	08/09/2021	569749 PENELOPE BIKAS 126 OLDE TOWNE DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567189	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18473	08/09/2021	569749 DANA BOWEN 1514 WEST END AVENUE ANDERSON, SC 29625	275.00	E
	VO# 567215	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18474	08/09/2021	569749 KAYLA BOWER 122 ALLISON CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 567218	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18475	08/09/2021	569749 SHANA BRIDGES 509 HARPER ROAD PENDLETON, SC 29670	275.00	E
	VO# 567208	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18476	08/09/2021	569749 HANNAH BURDETTE 121 JASMINE LANE PENDLETON, SC 29670	275.00	E
	VO# 567230	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18477	08/09/2021	569749 REGAN DUCWORTH 1206 HWY 247 BELTON, SC 29627	275.00	E
	VO# 567232	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18478	08/09/2021	569749 SYDNEY DUNCAN 304 BOGGS ROAD BELTON, SC 29627	275.00	E
	VO# 567227	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18479	08/09/2021	569749 MELISSA ELGIN 320 MURPHY ROAD ANDERSON, SC 29626	275.00	E
	VO# 567210	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18480	08/09/2021	569749 LISA ETHINGTON 120 LOUDWATER DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567202	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18481	08/09/2021	569749 DONNA FENNELL 311 JOLLY ACRES ANDERSON, SC 29621	275.00	E
	VO# 567203	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18482	08/09/2021	569749 KIM GARAFANO 3253 LIBERTY HILL ROAD EASTANOLLEE, GA 30538	275.00	E
	VO# 567228	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18483	08/09/2021	569749 DEBBIE LEE GARDNER 1630 FIVE FORKS RD PENDLETON, SC 29670	275.00	E
	VO# 567190	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18484	08/09/2021	569749 CORTNEY GLEW 108 LULLWATER PARKWAY ANDERSON, SC 29625	275.00	E
	VO# 567213	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18485	08/09/2021	569749 APRIL HAYS 213A WESTWIND ROAD ANDERSON, SC 29625	275.00	E
	VO# 567191	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18486	08/09/2021	569749 PAUL HERR 27 DAHLGLEN AVENUE GREENVILLE, SC 29607	275.00	E
	VO# 567224	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18487	08/09/2021	569749 GABRIELLE HILLIARD 306 TIFFANY DR. ANDERSON, SC 29625	275.00	E
	VO# 567192	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18488	08/09/2021	569749 CHRISTOPHER HOLT 119 ROLLING OAK DRIVE EASLEY, SC 29642	275.00	E
	VO# 567193	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18489	08/09/2021	569749 BRANTLEY ISOM 436 GALLOPING GHOST RD ANDERSON, SC 29626	275.00	E
	VO# 567211	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18490	08/09/2021	569749 AMBER JOHNSON 125 VALLEY DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567219	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18491	08/09/2021	569749 JENNIFER JONES 2004 SHELDON DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567194	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18492	08/09/2021	569749 WHITNEY LOWING	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		504 WELDON WAY ANDERSON, SC 29626		
	VO# 567212	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18493	08/09/2021	569749 MARY LYDE		275.00 E
		106 MELROSE LANE ANDERSON, SC 29626		
	VO# 567229	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18494	08/09/2021	569749 HOLLY MARCENGILL		275.00 E
		116 COACHMAN DRIVE ANDERSON, SC 29625		
	VO# 567207	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18495	08/09/2021	569749 REBECCA MARSENGILL		275.00 E
		237 GILLESPIE ROAD LIBERTY, SC 29657		
	VO# 567195	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18496	08/09/2021	569749 SHAKIL MATTRESS		275.00 E
		2418 MARCHBANKS AVENUE APT. 33F ANDERSON, SC 29621		
	VO# 567221	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18497	08/09/2021	569749 ALEXANDRA MCANELLY		275.00 E
		137 CYPRESS HOLLOW DR ANDERSON, SC 29621		
	VO# 567220	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18498	08/09/2021	569749 BETHANY MCCALL		275.00 E
		320 WOOD VALLEY DRIVE ANDERSON, SC 29621		
	VO# 567214	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18499	08/09/2021	569749 AIMEE MCGILL		275.00 E
		114 COUNTRY GARDEN LANE ANDERSON, SC 29626		
	VO# 567197	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18500	08/09/2021	569749 ELIZABETH MCKNIGHT		275.00 E
		904 CAMFIELD ROAD ANDERSON, SC 29621		
	VO# 567216	INV# **	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18501	08/09/2021	569749 ABIGAIL MONTESI 1980 WEST MAIN STREET APT 93 CENTRAL, SC 29630		275.00 E
	VO# 567222	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18502	08/09/2021	569749 SHANNON MOORHEAD 120 OLIVE BRANCH ANDERSON, SC 29626		275.00 E
	VO# 567187	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18503	08/09/2021	569749 STEPHANIE MYERS 153 CIVIC CENTER BOULEVARD APT. 5-225 ANDERSON, SC 29625		275.00 E
	VO# 567205	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18504	08/09/2021	569749 MARIANNE NORRIS 1011 SHIRLEY DRIVE ANDERSON, SC 29621		275.00 E
	VO# 567196	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18505	08/09/2021	569749 ALAYNE PUTNAM 107 CAMERON WAY ANDERSON, SC 29621		275.00 E
	VO# 567198	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18506	08/09/2021	569749 CHERYL REYNOLDS 230 BRONSON RIDGE ANDERSON, SC 29621		275.00 E
	VO# 567226	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18507	08/09/2021	569749 RACHEL SHAW 118 AVONDALE ROAD ANDERSON, SC 29624		275.00 E
	VO# 567233	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-007-000 TEACHER SUPPLY - CENTERVILLE	275.00	
18508	08/09/2021	569749 STEPHANIE SINGLETON 125 HAYNIE DRIVE BELTON, SC 29627		275.00 E
	VO# 567231	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18509	08/09/2021	569749	ALEXANDRA SMITH 202 CAPEVIEW LANE ANDERSON, SC 29626	275.00	E
	VO# 567223	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18510	08/09/2021	569749	JACQUELINE SMITH 81 PUMPKIN ROAD IVA, SC 29655	275.00	E
	VO# 567217	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18511	08/09/2021	569749	JONI SPEARMAN 329 WESLEYAN DR CENTRAL, SC 29630	275.00	E
	VO# 567199	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18512	08/09/2021	569749	EMILY VICKERY 214 TEA ROSE CT ANDERSON, SC 29625	275.00	E
	VO# 567206	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18513	08/09/2021	569749	PAMELA WALLENZINE 204 TIARA COURT ANDERSON, SC 29625	275.00	E
	VO# 567200	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18514	08/09/2021	569749	JENNIFER WARD 107 VININGS CROSSING BELTON, SC 29627	275.00	E
	VO# 567204	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18515	08/09/2021	569749	LAUREN WEEMS 2015 OLD SPRING DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567209	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18516	08/09/2021	569749	AMIE WIRCHBALL 406 EASTVIEW DRIVE PENDLETON, SC 29670	275.00	E
	VO# 567201	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
18517	08/09/2021	569749	ELIZABETH ANDERS 1216 PHILLIPS ROAD ANDERSON, SC 29625	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567246	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00
18518	08/09/2021	569749 JESSICA BACCHUS 115 STREATER LANE ANDERSON, SC 29625	275.00 E
	VO# 567268	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00
18519	08/09/2021	569749 LEAH BAILEY P.O. BOX 4204 ANDERSON, SC 29622	275.00 E
	VO# 567251	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00
18520	08/09/2021	569749 KIMBERLY BARNETTE 621 COUNTRY FARM WAY ANDERSON, SC 29626	275.00 E
	VO# 567252	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00
18521	08/09/2021	569749 DANIELLE BARTAL 138 MCPHAIL FARMS CIRCLE ANDERSON, SC 29621	275.00 E
	VO# 567262	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00
18522	08/09/2021	569749 CARISSA BRIDGEN 1078 EDENBROOKE CIRCLE ANDERSON, SC 29621	275.00 E
	VO# 567277	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00
18523	08/09/2021	569749 JENNIFER BROWN 108 ARNOLD MILL ROAD SIMPSONVILLE, SC 29680	275.00 E
	VO# 567278	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00
18524	08/09/2021	569749 ANDREA BUCKLESS 213B BLACK BASS ROAD ANDERSON, SC 29626	275.00 E
	VO# 567266	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00
18525	08/09/2021	569749 HALLIE CANNON 117 GEMSTONE TRAIL ANDERSON, SC 29625	275.00 E
	VO# 567273	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18526	08/09/2021	569749 EMILY CAPE 300 PUBLIC WELL ROAD ANDERSON, SC 29626	275.00	E
	VO# 567256	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18527	08/09/2021	569749 HAILEA CARWILE 508 SOUTH HAMILTON STREET WILLIAMSTON, SC 29697	275.00	E
	VO# 567263	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18528	08/09/2021	569749 ROBIN CLARK 259 DEVONSHIRE ROAD STARR, SC 29684	275.00	E
	VO# 567245	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18529	08/09/2021	569749 STACIE CLARK 5594 GUY ROAD ANDERSON, SC 29625	275.00	E
	VO# 567235	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18530	08/09/2021	569749 VONDA COOLEY 215 WILEWOOD ROAD ABBEVILLE, SC 29620	275.00	E
	VO# 567269	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18531	08/09/2021	569749 ELIZABETH DICKARD 414 STONEHAVEN DR. ANDERSON, SC 29625	275.00	E
	VO# 567236	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18532	08/09/2021	569749 MARGARET EARLEY 317 REGENCY CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 567259	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18533	08/09/2021	569749 CARMEN ELKINS 112 LYTTLETON WAY ANDERSON, SC 29621	275.00	E
	VO# 567237	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18534	08/09/2021	569749 STEPHANIE EUBANKS 507 FAIRMONT ROAD ANDERSON, SC 29621	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567272	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18535	08/09/2021	569749 MARY ELIZABETH FORD 111 GLEN ARBOR DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567249	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18536	08/09/2021	569749 AUDEY GREEN 106 BRYSON ROAD ANDERSON, SC 29625	275.00	E
	VO# 567257	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18537	08/09/2021	569749 TRACY HARBERT 2017 FOX FIRE ROAD ANDERSON, SC 29621	275.00	E
	VO# 567255	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18538	08/09/2021	569749 ASHLEY HARDWICK 8009 ABBEVILLE HIGHWAY IVA, SC 29655	275.00	E
	VO# 567267	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18539	08/09/2021	569749 AMY JANSSEN 207 SWEET GUM CIRCLE WILLIAMSTON, SC 29697	275.00	E
	VO# 567238	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18540	08/09/2021	569749 JEAN JONES 308 KINGS RD ANDERSON, SC 29621	275.00	E
	VO# 567247	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18541	08/09/2021	569749 JUDITH JONES 618 PINEHOLLOW DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567239	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18542	08/09/2021	569749 LAUREN KELLEY 3312 BERRY LANE ANDERSON, SC 29624	275.00	E
	VO# 567274	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18543	08/09/2021	569749 TARA KELLY 903 WEST BROAD STREET IVA, SC 29655	275.00	E
	VO# 567258	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18544	08/09/2021	569749 LESLEY MCCABE 364 GREEN HILL DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567261	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18545	08/09/2021	569749 BARRY NEW 205 CHATEAU ROAD ANDERSON, SC 29625	275.00	E
	VO# 567240	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18546	08/09/2021	569749 WENDY NIX 566 SAM BROWN ROAD SENECA, SC 29678	275.00	E
	VO# 567260	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18547	08/09/2021	569749 MELISSA PAYTON 502 REGENCY CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 567248	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18548	08/09/2021	569749 JACQUELINE ROBERTS 100 SUNDOWNER BLVD ANDERSON, SC 29626	275.00	E
	VO# 567241	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18549	08/09/2021	569749 LACEY SCHMIDT 403 WOODLAKE ROAD ANDERSON, SC 29621	275.00	E
	VO# 567270	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18550	08/09/2021	569749 KATHY SHILLINGBURG 107 MEDINAH DRIVE EASLEY, SC 29642	275.00	E
	VO# 567250	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
18551	08/09/2021	569749 DABNEY STORZ 346 E. GOLDMINE ROAD WADESBORO, NC 28170	275.00	E
	VO# 567276	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
18552	08/09/2021	569749 ANDREA THOMASON 108 RIDGEWAY TRL ANDERSON, SC 29621	275.00	E
	VO# 567242	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
18553	08/09/2021	569749 EMMA THROSEN 3009 MOREL AVENUE FORT MILL, SC 29715	275.00	E
	VO# 567279	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
18554	08/09/2021	569749 JULIE WERTZ 507 ASHLEY DOWNS ANDERSON, SC 29621	275.00	E
	VO# 567243	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
18555	08/09/2021	569749 HANNAH WHITE 170 WEXFORD DRIVE UNIT 201 ANDERSON, SC 29621	275.00	E
	VO# 567271	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
18556	08/09/2021	569749 BONNIE WILLIAMS 112 STONE HEDGE CT. EASLEY, SC 29642	275.00	E
	VO# 567253	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
18557	08/09/2021	569749 COURTNEY WILSON 144 BACK TEE CIRCLE SUMMERVILLE, SC 29485	275.00	E
	VO# 567275	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
18558	08/09/2021	569749 BRANDY WURST 111 RICHFIELD DR. ANDERSON, SC 29625	275.00	E
	VO# 567244	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-008-000 TEACHER SUPPLY - MCLEES	275.00	
18559	08/09/2021	569749 KIMBERLY ADDIS 2024 MOULTRIE SQUARE ANDERSON, SC 29621	275.00	E
	VO# 567285	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
18560	08/09/2021	569749 ASHLEY ANDERSON	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		132 FOXCROFT WAY ANDERSON, SC 29621		
	VO# 567303	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18561	08/09/2021	569749 EUNICE BARDIN	275.00	E
		109 EVERGREEN ST WILLIAMSTON, SC 29697		
	VO# 567280	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18562	08/09/2021	569749 CARMELLA BLAKE	275.00	E
		105 PALM BRANCH WAY ANDERSON, SC 29621		
	VO# 567296	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18563	08/09/2021	569749 CANDICE BRADSHAW	275.00	E
		120 CAYMAN WAY ANDERSON, SC 29621		
	VO# 567297	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18564	08/09/2021	569749 HEATHER BRADSHAW	275.00	E
		105 MCPHAIL FARMS CIRCLE ANDERSON, SC 29621		
	VO# 567298	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18565	08/09/2021	569749 MARIAN CARWILE	275.00	E
		127 GARDEN PARK DRIVE ANDERSON, SC 29621		
	VO# 567281	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18566	08/09/2021	569749 HEATHER CHANDLER	275.00	E
		117 CHESTNUT LN ANDERSON, SC 29625-6300		
	VO# 567294	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18567	08/09/2021	569749 FRANCES CLARY	275.00	E
		113 CARTER HALL DRIVE ANDERSON, SC 29621		
	VO# 567315	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18568	08/09/2021	569749 MISTIE CRONIC	275.00	E
		105 REGENT ROAD ANDERSON, SC 29621		
	VO# 567295	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18569	08/09/2021	569749	KARON DUKES 204 ARDEN CHASE ANDERSON, SC 29621	275.00	E
	VO# 567282	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18570	08/09/2021	569749	MEREDITH FINLEY 2027 MOULTRIE SQUARE ANDERSON, SC 29621	275.00	E
	VO# 567284	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18571	08/09/2021	569749	ANNA GRAY 402 NORTH MAIN STREET APT 602 ANDERSON, SC 29621	275.00	E
	VO# 567305	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18572	08/09/2021	569749	MARICARY HANSEN 123 CAVERSHAM LANE ANDERSON, SC 29621	275.00	E
	VO# 567311	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18573	08/09/2021	569749	ALEXIS HARTMAN 201 GEORGE B. TIMMERMAN DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567318	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18574	08/09/2021	569749	AMY HILLIARD 4016 BRACKENBERRY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567302	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18575	08/09/2021	569749	SARAH HOGAN 1202 NORTHAMPTON ROAD ANDERSON, SC 29621	275.00	E
	VO# 567313	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18576	08/09/2021	569749	KURTIS HOLZSHU 1018 CARLISLE PLACE ANDERSON, SC 29621	275.00	E
	VO# 567306	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18577	08/09/2021	569749 SUSAN HUNSINGER 328 KNOLLWOOD DR ANDERSON, SC 29625	275.00	E
	VO# 567286	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18578	08/09/2021	569749 BUFFY JAMESON 1005 BROWN ROAD ANDERSON, SC 29621	275.00	E
	VO# 567309	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18579	08/09/2021	569749 KARIN JONES 123 HARTS COVE WAY SENECA, SC 29678	275.00	E
	VO# 567321	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18580	08/09/2021	569749 KAY KING 401 MILFORD RD ANDERSON, SC 29621	275.00	E
	VO# 567288	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18581	08/09/2021	569749 KRISTEN LOPEZ 4 DOTTIE COURT WILLIAMSTON, SC 29697	275.00	E
	VO# 567301	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18582	08/09/2021	569749 VICTOR MARTINEZ 161 RIVERMILL PLACE PIEDMONT, SC 29673	275.00	E
	VO# 567308	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18583	08/09/2021	569749 MARY MASSENGALE 611 GLENWOOD AVENUE ANDERSON, SC 29625	275.00	E
	VO# 567314	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18584	08/09/2021	569749 ANDREA MATHIS 2018 WOODSIDE AVENUE ANDERSON, SC 29625	275.00	E
	VO# 567317	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18585	08/09/2021	569749 ASHLEY MEARES 202 FOX CREEK ROAD ANDERSON, SC 29621	275.00	E
	VO# 567310	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
18586	08/09/2021	569749 SHARON MEREDITH 129 SPANISH WELLS ANDERSON, SC 29621	275.00	E
	VO# 567300	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
18587	08/09/2021	569749 LAURIE MILLER 5 PEPPERTREE LANE ANDERSON, SC 29621	275.00	E
	VO# 567293	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
18588	08/09/2021	569749 SUMMER MORRELL 107 LYNDHURST DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567312	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
18589	08/09/2021	569749 HEIDI PATTERSON 2505 POPE DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567320	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
18590	08/09/2021	569749 KAYLA PEGRAM 237 ALLISON CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 567316	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
18591	08/09/2021	569749 JEAN ANN ROGERS 1017 WATERFORD COURT ANDERSON, SC 29621	275.00	E
	VO# 567289	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
18592	08/09/2021	569749 SARAH SENN 307 MOUNTAIN VIEW DRIVE CENTRAL, SC 29630	275.00	E
	VO# 567299	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
18593	08/09/2021	569749 MICHELLE SWANN 1311 DALRYMPLE RD ANDERSON, SC 29621	275.00	E
	VO# 567290	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-009-000 TEACHER SUPPLY - CONCORD	275.00	
18594	08/09/2021	569749 LANE THORNTON	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		1217 NORTHAMPTON ROAD ANDERSON, SC 29621		
	VO# 567292	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18595	08/09/2021	569749 MARY VAN HEULE		275.00 E
		1315 NORTHAMPTON ROAD ANDERSON, SC 29621		
	VO# 567287	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18596	08/09/2021	569749 DAWN VANDE WEGHE		275.00 E
		106 GEORGE TIMMERMAN DRIVE ANDERSON, SC 29621		
	VO# 567307	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18597	08/09/2021	569749 JULIE WEATHERS		275.00 E
		1503 FERNWOOD COURT ANDERSON, SC 29621		
	VO# 567291	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18598	08/09/2021	569749 JOELLEN WILKINSON		275.00 E
		410 JEB STUART AVE ANDERSON, SC 29625		
	VO# 567283	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18599	08/09/2021	569749 KAREN YARBOROUGH		275.00 E
		2812 ECHO TRAIL ANDERSON, SC 29621		
	VO# 567304	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
18600	08/09/2021	569749 ANGELA ALDRET		275.00 E
		205 WINDJAMMER WAY ANDERSON, SC 29626		
	VO# 567322	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18601	08/09/2021	569749 NATALIE EVE BARNES		275.00 E
		116 RICHFIELD DRIVE ANDERSON, SC 29625		
	VO# 567325	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18602	08/09/2021	569749 JEAN BENSON		275.00 E
		155 MORRIS DRIVE SENECA, SC 29678		
	VO# 567355	INV# **	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
18603	08/09/2021	569749 NANCY BRENNAN 15206 HIGH PEAK DR GREENVILLE, SC 29609		275.00 E
	VO# 567346	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
18604	08/09/2021	569749 JESSICA BROWN 720 BLUME ROAD ANDERSON, SC 29625		275.00 E
	VO# 567327	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
18605	08/09/2021	569749 JENNIFER CAMPBELL 111 JENA LEIGH DRIVE PELZER, SC 29669		275.00 E
	VO# 567348	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
18606	08/09/2021	569749 APRIL COWAN 100 TAYLORS TRAIL ANDERSON, SC 29621-2667		275.00 E
	VO# 567331	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
18607	08/09/2021	569749 NICHOLAUS DAVIS 164 ASHTON LANE ANDERSON, SC 29621		275.00 E
	VO# 567324	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
18608	08/09/2021	569749 VICKIE DOCKERY 101 PENINSULA DRIVE ANDERSON, SC 29626		275.00 E
	VO# 567323	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
18609	08/09/2021	569749 JADA GOODWIN 652 HUNTERS LANE ANDERSON, SC 29625		275.00 E
	VO# 567330	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
18610	08/09/2021	569749 ANNE GOSNELL 707 WHITEHALL ROAD ANDERSON, SC 29625		275.00 E
	VO# 567326	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-010-000 TEACHER SUPPLY - NEW PROSPECT	275.00	
18611	08/09/2021	569749 MARIANNE HARDY		275.00 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		1727 DALRYMPLE ROAD ANDERSON, SC 29261		
	VO# 567332	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18612	08/09/2021	569749 KIMBERLY HOLLIDAY 624 ALLISON CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 567342	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18613	08/09/2021	569749 ASHLEY HUGHES 104 ABINGTON COURT ANDERSON, SC 29621	275.00	E
	VO# 567340	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18614	08/09/2021	569749 LINDSEY HUGHES 105 ABINGTON COURT ANDERSON, SC 29621	275.00	E
	VO# 567341	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18615	08/09/2021	569749 ANGELIKA JONES 112 CAPSLOCK TRAIL PENDLETON, SC 29670	275.00	E
	VO# 567347	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18616	08/09/2021	569749 CIERRA LOVEDAY 420 DOVER CT ANDERSON, SC 29625	275.00	E
	VO# 567343	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18617	08/09/2021	569749 BRIDGET MCCLOUD 23915 N 167TH DRIVE SURPRISE, AZ 85387	275.00	E
	VO# 567349	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18618	08/09/2021	569749 JENNIFER OGLESBY 316 COOK STREET ELBERTON, GA 30635	275.00	E
	VO# 567336	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18619	08/09/2021	569749 AMBER ORTEGO 407 PINE HILL COURT ANDERSON, SC 29625	275.00	E
	VO# 567337	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18620	08/09/2021	569749	KINSLEY OWENS 123 ZANA LANE ANDERSON, SC 29621	275.00	E
	VO# 567335	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18621	08/09/2021	569749	THERESA PORTER 1996 LIBERTY HIGHWAY P. O. BOX 161 SIX MILE, SC 29682	275.00	E
	VO# 567345	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18622	08/09/2021	569749	YASMIN PRINCE 210 BRISTOL COURT ANDERSON, SC 29625	275.00	E
	VO# 567329	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18623	08/09/2021	569749	ASHLEY RICKETTS 1253 COX LAKE ROAD BELTON, SC 29627	275.00	E
	VO# 567339	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18624	08/09/2021	569749	KANDACE SEARLES 325 REGENCY CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 567351	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18625	08/09/2021	569749	MELISSA SWANSON 308 VALLEY OAK DRIVE BELTON, SC 29627	275.00	E
	VO# 567353	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18626	08/09/2021	569749	CHANDLER THOMPSON 206 WATERFRONT DRIVE WILLIAMSTON, SC 29697	275.00	E
	VO# 567352	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18627	08/09/2021	569749	KAYLA THOMPSON 9 BOROUGHES COURT BELTON, SC 29627	275.00	E
	VO# 567344	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18628	08/09/2021	569749	HANNAH TRADO	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		343 MONTI DR ANDERSON, SC 29625		
	VO# 567333	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18629	08/09/2021	569749 MARLEE WALDROP	275.00	E
		158 GLASSY MOUNTAIN STREET PICKENS, SC 29671		
	VO# 567334	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18630	08/09/2021	569749 PHILLIP WATSON	275.00	E
		101 JULIA CIRCLE ANDERSON, SC 29625		
	VO# 567328	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18631	08/09/2021	569749 KARLEE WILSON	275.00	E
		107 GRACEVIEW E ANDERSON, SC 29625		
	VO# 567338	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18632	08/09/2021	569749 JONATHAN WOOD	275.00	E
		4026 SOUTHERN OAKS DRIVE APT. 3 FAYETTEVILLE, NC 28314		
	VO# 567350	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18633	08/09/2021	569749 EMILY WULLSTEIN	275.00	E
		134 ALLISON CIRCLE ANDERSON, SC 29625		
	VO# 567354	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-010-000	TEACHER SUPPLY - NEW PROSPECT	275.00	
18634	08/09/2021	569749 CHERYL ARCHIE	275.00	E
		207 GREENLAND ROAD ANDERSON, SC 29626		
	VO# 567366	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18635	08/09/2021	569749 HOLLY BEARDEN	275.00	E
		5420 MCGILL ROAD ANDERSON, SC 29626		
	VO# 567375	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18636	08/09/2021	569749 HELEN BELL	275.00	E
		1033 MIZE ROAD BELTON, SC 29627		
	VO# 567385	INV# **	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18637	08/09/2021	569749 DEVIN BRADY 140 WEXFORD DRIVE APT. 107 ANDERSON, SC 29621		275.00 E
	VO# 567386	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18638	08/09/2021	569749 NICOLE CALLAHAM 511 ESKEW CIRCLE ANDERSON, SC 29621		275.00 E
	VO# 567376	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18639	08/09/2021	569749 KATHLEEN CANTRELL 103 MEILLAND DRIVE GREER, SC 29650		275.00 E
	VO# 567381	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18640	08/09/2021	569749 KELLIE CATHEY 3342 TRAIL ROAD BELTON, SC 29627		275.00 E
	VO# 567367	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18641	08/09/2021	569749 SHELBY CRUSE 442 WILDERNESS TRAIL LIBERTY, SC 29657		275.00 E
	VO# 567374	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18642	08/09/2021	569749 ANGELA DORSKI 211 LAKE GROVE LANE TOWNVILLE, SC 29689		275.00 E
	VO# 567370	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18643	08/09/2021	569749 AMY DOWDY 116 BLAKE DAIRY ROAD BELTON, SC 29627		275.00 E
	VO# 567380	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18644	08/09/2021	569749 ALEXANDRIA DRIVER 109 BEULAH DRIVE ANDERSON, SC 29625		275.00 E
	VO# 567373	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18645	08/09/2021	569749 CIARA FOWLER		275.00 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		3003 MIDWAY ROAD ANDERSON, SC 29621		
	VO# 567379	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18646	08/09/2021	569749 LILY FRANKLIN	275.00	E
		115 MCCLAIN LAKE DRIVE ANDERSON, SC 29625		
	VO# 567383	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18647	08/09/2021	569749 CANDACE GRIFFEY	275.00	E
		221 BEDFORD FOREST AVENUE ANDERSON, SC 29625		
	VO# 567369	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18648	08/09/2021	569749 TRACY HUDGENS	275.00	E
		120 MCCLAIN LAKE DR ANDERSON, SC 29625		
	VO# 567356	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18649	08/09/2021	569749 MELISSA KNOWLES	275.00	E
		1305 HANOVER ROAD ANDERSON, SC 29621		
	VO# 567372	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18650	08/09/2021	569749 STACY KUBU	275.00	E
		P.O. BOX 6127 ANDERSON, SC 29623		
	VO# 567364	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18651	08/09/2021	569749 CANDACE MADDOX	275.00	E
		142 RIVENDELL DRIVE ANDERSON, SC 29621		
	VO# 567365	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18652	08/09/2021	569749 MELISSA MILANO	275.00	E
		421 DUNCAN CHAPEL ROAD APT. 131 GREENVILLE, SC 29617		
	VO# 567382	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18653	08/09/2021	569749 ANNA MIZE	275.00	E
		815 O'NEAL FERRY ROAD TOWNVILLE, SC 29689		
	VO# 567357	INV# **	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18654	08/09/2021	569749 LINDSAY MORGAN 100 TEESIDE COURT ANDERSON, SC 29625	275.00	E
	VO# 567371	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18655	08/09/2021	569749 YVONNE NIX 856 BLACKMAN RD PENDLETON, SC 29670	275.00	E
	VO# 567358	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18656	08/09/2021	569749 KINSLEY PARKER 116 LYNTHURST DR ANDERSON, SC 29621	275.00	E
	VO# 567368	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18657	08/09/2021	569749 MEGAN PENNINGER 205 ESKEW CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 567384	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18658	08/09/2021	569749 CHARLES POLSON 116 JAMES LAWRENCE ORR DR. ANDERSON, SC 29621	275.00	E
	VO# 567359	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18659	08/09/2021	569749 JENNIFER SMITH 105 COUNTRY GARDEN LANE ANDERSON, SC 29626	275.00	E
	VO# 567363	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18660	08/09/2021	569749 CANDICE STANZIONE 2211 RIDGEWOOD AVENUE ANDERSON, SC 29625	275.00	E
	VO# 567360	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	
18661	08/09/2021	569749 LAUREN STEPHENS 406 MYRTLE AVENUE BELTON, SC 29627	275.00	E
	VO# 567378	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-011-000 TEACHER SUPPLY - HOMELAND PARK	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18662	08/09/2021	569749 MICHELLE TRAYNUM 101 CORAL ST WILLIAMSTON, SC 29697	275.00	E
	VO# 567361	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18663	08/09/2021	569749 DORIENNE WILLIAMS 414 FOREST LANE BELTON, SC 29627	275.00	E
	VO# 567377	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18664	08/09/2021	569749 SUSAN WOODWARD 1175 WILDERNESS TRAIL ANDERSON, SC 29626	275.00	E
	VO# 567362	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-011-000	TEACHER SUPPLY - HOMELAND PARK	275.00	
18665	08/09/2021	569749 PIERCE BIJEAU 428 STARKES STREET ANDERSON, SC 29625	275.00	E
	VO# 567410	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18666	08/09/2021	569749 KAITLYN BROWN 335 W. CHURCH ROAD EASLEY, SC 29642	275.00	E
	VO# 567408	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18667	08/09/2021	569749 SAMUELYN BROWN 274 FULLER ROAD ABBEVILLE, SC 29620	275.00	E
	VO# 567402	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18668	08/09/2021	569749 ASHLEIGH CHAMBERS 1202 BERN CIRCLE ANDERSON, SC 29626	275.00	E
	VO# 567411	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18669	08/09/2021	569749 CASSANDRA CHURCHILL 1110 GILREATH RD ANDERSON, SC 29621	275.00	E
	VO# 567393	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18670	08/09/2021	569749 CARLA CLARDY 108 NORTH AVENUE ANDERSON, SC 29621	275.00	E
	VO# 567401	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18671	08/09/2021	569749 LORI CRISP 4346 HWY 20 DONALDS, SC 29638		275.00 E
	VO# 567387	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18672	08/09/2021	569749 JASON CUNNINGHAM 446 GEORGE ALEWINE RD DUE WEST, SC 29639		275.00 E
	VO# 567389	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18673	08/09/2021	569749 ANNA DICKSON 303 PENNELLY STREET ANDERSON, SC 29626		275.00 E
	VO# 567403	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18674	08/09/2021	569749 JAY ESPOSITO 202 PENN AVENUE GREENWOOD, SC 29646		275.00 E
	VO# 567416	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18675	08/09/2021	569749 DUSTIN FLEETWOOD 311 HICKORY LANE SENECA, SC 29678		275.00 E
	VO# 567420	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18676	08/09/2021	569749 TSITSI FORTSON 20 CLOVER STREET HARTWELL, GA 30643		275.00 E
	VO# 567405	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18677	08/09/2021	569749 VERIKA GAMBRELL 220 GREENMEADOW CIRCLE ANDERSON, SC 29626		275.00 E
	VO# 567391	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18678	08/09/2021	569749 LAUREL GLADHILL 1021 CLOUD DRIVE BELTON, SC 29627		275.00 E
	VO# 567412	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18679	08/09/2021	569749 AMANDA GLADNEY		275.00 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		108 YELLOW PINE DRIVE ANDERSON, SC 29626		
	VO# 567395	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18680	08/09/2021	569749 KAREN GLENN	275.00	E
		140 TANGLEWOOD DRIVE ANDERSON, SC 29621		
	VO# 567388	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18681	08/09/2021	569749 KRISTIN HARRINGTON	275.00	E
		116 Mediterranean Avenue ANDERSON, SC 29621		
	VO# 567409	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18682	08/09/2021	569749 CASSANDRA HRTYANSKI	275.00	E
		95 KIRKPATRICK LANE HARTWELL, GA 30643		
	VO# 567406	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18683	08/09/2021	569749 ALISON JOHNSON	275.00	E
		116 CORNISH WAY LEXINGTON, SC 29073		
	VO# 567418	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18684	08/09/2021	569749 TAYLOR KUJAWA	275.00	E
		153 CIVIC CENTER BLVD APT 276 ANDERSON, SC 29625		
	VO# 567414	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18685	08/09/2021	569749 RACHEL LAWRENCE	275.00	E
		11 SPYGLASS COURT GREENVILLE, SC 29609		
	VO# 567415	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18686	08/09/2021	569749 ZURII NORMAN	275.00	E
		109 REAVES PL ANDERSON, SC 29625		
	VO# 567407	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18687	08/09/2021	569749 NATHANIEL PADGETT	275.00	E
		174 CROOKED CEDAR WAY PENDLETON, SC 26970		
	VO# 567396	INV# **	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18688	08/09/2021	569749 VICTORIA PANETTA 505 GREYSTOKE CIRCLE SENECA, SC 29678	275.00	E
		VO# 567413 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18689	08/09/2021	569749 TAYLOR QUINN 109 ROSSMOOR COURT ANDERSON, SC 29621	275.00	E
		VO# 567400 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18690	08/09/2021	569749 BRITTANY RAHN 120 CEDAR CREEK CIRCLE CENTRAL, SC 29630	275.00	E
		VO# 567422 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18691	08/09/2021	569749 ANGEL REESE 106 LAURELWOOD DRIVE ANDERSON, SC 29621	275.00	E
		VO# 567398 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18692	08/09/2021	569749 PAMELA RITTERLING 713 MARSHALL AVENUE ANDERSON, SC 29621	275.00	E
		VO# 567390 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18693	08/09/2021	569749 LORI RIZK 101 SHADOW OAKS DRIVE EASLEY, SC 29642	275.00	E
		VO# 567399 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18694	08/09/2021	569749 CHRISTOPHER SADDLEMIRE 5801 OYSTER CATCHER DRIVE #1332 NORTH MYRTLE BEACH, SC 29582	275.00	E
		VO# 567419 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	
18695	08/09/2021	569749 LEANN SHORT 5 DRAKEFORD CT ANDERSON, SC 29621	275.00	E
		VO# 567421 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-012-000 TEACHER SUPPLY - NEVITT FOREST	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18696	08/09/2021	569749 AMANDA SMITH 213 THORNBURY RIDGE EASLEY, SC 29640	275.00	E
	VO# 567417	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18697	08/09/2021	569749 MELISSA SOCCIO 1009 HILLCREST COURT ANDERSON, SC 29621	275.00	E
	VO# 567397	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18698	08/09/2021	569749 LORIE TRUHN 601 NORTH POINTE CREEK ANDERSON, SC 29625	275.00	E
	VO# 567394	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18699	08/09/2021	569749 CYNTHIA WANSER 201 W. HIGHLAND AVENUE ANDERSON, SC 29625	275.00	E
	VO# 567392	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18700	08/09/2021	569749 CHRISTINE WILSON 29 GILMER DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567404	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
18701	08/09/2021	569749 HALEY BOST 607 EMILY LANE APT. 7103 PIEDMONT, SC 29673	275.00	E
	VO# 567460	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18702	08/09/2021	569749 MATTHEW BROPHY 1026 WHIRLAWAY CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 567447	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18703	08/09/2021	569749 SAVANNA BROWN 323 SMITHFIELD DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567452	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18704	08/09/2021	569749 VANESSA BROWN 104 QUEENS DALE END ANDERSON, SC 29621	275.00	E
	VO# 567431	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
18705	08/09/2021	569749 AYLAH BURTON 817 GREEN AVENUE GREENVILLE, SC 29605		275.00 E
	VO# 567458	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
18706	08/09/2021	569749 RACHAEL CARY 119 BRIDGEVIEW DRIVE ANDERSON, SC 29625		275.00 E
	VO# 567446	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
18707	08/09/2021	569749 DANIEL COUGHENOUR 109 BANABUS LANE ANDERSON, SC 29621		275.00 E
	VO# 567423	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
18708	08/09/2021	569749 CASEY CROMER 138 EASY GAP ROAD ANDERSON, SC 29621		275.00 E
	VO# 567434	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
18709	08/09/2021	569749 JILL FINLEY 115 LAKEVIEW DRIVE WILLIAMSTON, SC 29697		275.00 E
	VO# 567444	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
18710	08/09/2021	569749 ASHLEY GIBSON 2315 HANNA ROAD ANDERSON, SC 29621		275.00 E
	VO# 567435	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
18711	08/09/2021	569749 JESSICA GREEN 117 ABIGAIL LANE ANDERSON, SC 29621		275.00 E
	VO# 567441	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
18712	08/09/2021	569749 ASHLEY HAYES 120 BRENTWOOD CIRCLE ANDERSON, SC 29625		275.00 E
	VO# 567438	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	275.00	
18713	08/09/2021	569749 BAILEY HAYNE		275.00 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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 VENTURA STREET ANDERSON, SC 29621		
	VO# 567459	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18714	08/09/2021	569749 NATALIE HILL	275.00	E
		104 NICKLAUS DRIVE ANDERSON, SC 29621		
	VO# 567455	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18715	08/09/2021	569749 ANNE HODGES	275.00	E
		142 TAYLOR CREEK RD MOUNTAIN REST, SC 29664		
	VO# 567453	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18716	08/09/2021	569749 LAUREN HOLZSHU	275.00	E
		1018 CARLISLE PLACE ANDERSON, SC 29621		
	VO# 567442	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18717	08/09/2021	569749 JIYEON JEONG	275.00	E
		128 BAYBROOKE LANE ANDERSON, SC 29621		
	VO# 567456	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18718	08/09/2021	569749 LAUREN KESLER	275.00	E
		614 CATHEY ROAD ANDERSON, SC 29621		
	VO# 567454	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18719	08/09/2021	569749 KRISTEN LAZARUS	275.00	E
		216 DURSLEY DRIVE ANDERSON, SC 29621		
	VO# 567450	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18720	08/09/2021	569749 ROBIN LOCKE	275.00	E
		1902 LYNN AVENUE ANDERSON, SC 29621		
	VO# 567443	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18721	08/09/2021	569749 JANA E MALIN	275.00	E
		1202 RIVER ROAD PIEDMONT, SC 29673		
	VO# 567457	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18722	08/09/2021	569749	KELLIE MARTIN 3014 BRACKENBERRY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567432	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18723	08/09/2021	569749	ELIZABETH MCCUEN 302 BRITTANY PARK ANDERSON, SC 29621	275.00	E
	VO# 567448	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18724	08/09/2021	569749	BRANDY MCDAVID 100 BUTEOS WAY ANDERSON, SC 29621	275.00	E
	VO# 567433	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18725	08/09/2021	569749	JULIE ORR 414 SAYBROOKE LANE ANDERSON, SC 29621	275.00	E
	VO# 567436	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18726	08/09/2021	569749	MELANIE OSBORN 109 SUNNY HILL LANE ANDERSON, SC 29626	275.00	E
	VO# 567437	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18727	08/09/2021	569749	ANDREA OVERTON 311 WEST NORTH 2nd STREET SENECA, SC 29678	275.00	E
	VO# 567425	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18728	08/09/2021	569749	ASHLI PETTUS 201 ARDEN CHASE ANDERSON, SC 29621	275.00	E
	VO# 567449	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18729	08/09/2021	569749	LEIGH ANN RENNER 109 TOPSAIL DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567440	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18730	08/09/2021	569749	HAYLEE RUNYAN 120 DANIEL DRIVE APT. 22 CLEMSON, SC 29631	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567461	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18731	08/09/2021	569749 KAREN SHUMAKER 713 EAST GREENVILLE STREET SUITE D, #144 ANDERSON, SC 29621	275.00	E
	VO# 567445	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18732	08/09/2021	569749 SHANNON THOMAS 2801 BELLVIEW RD ANDERSON, SC 29621	275.00	E
	VO# 567439	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18733	08/09/2021	569749 EMILY TONE 46 FAWN HILL DR ANDERSON, SC 29621	275.00	E
	VO# 567451	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18734	08/09/2021	569749 TARA WELBORN 104 LIMELIGHT DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567426	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18735	08/09/2021	569749 SUSAN WEST 4103 WEATHERSTONE WAY ANDERSON, SC 29621	275.00	E
	VO# 567427	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18736	08/09/2021	569749 AMANDA WOODS 250 BENT TREE LANE PENDLETON, SC 29670	275.00	E
	VO# 567428	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18737	08/09/2021	569749 VALERIE WOODSON 215 WATERFRONT DR. WILLIAMSTON, SC 29697	275.00	E
	VO# 567429	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18738	08/09/2021	569749 CAROLINE ZION 108 WORTHINGTON COURT ANDERSON, SC 29621	275.00	E
	VO# 567430	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
18739	08/09/2021	569749	ROBIN BRACKEN 728 RHYMES LANE PICKENS, SC 29671	275.00	E
	VO# 567473	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18740	08/09/2021	569749	TIMOTHY CARTEE 202 CLUB ROAD WILLIAMSTON, SC 29697	275.00	E
	VO# 567494	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18741	08/09/2021	569749	MEREDITH COLE 411 ROWLEY COURT EASLEY, SC 29642	275.00	E
	VO# 567474	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18742	08/09/2021	569749	TREVOR COLE 102 TRUDY LANE ANDERSON, SC 29621	275.00	E
	VO# 567464	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18743	08/09/2021	569749	EMILY COOLEY 113 PLAYERS DRIVE EASLEY, SC 29642	275.00	E
	VO# 567496	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18744	08/09/2021	569749	AMANDA COX 100 ENGRAM LANE ANDERSON, SC 29621	275.00	E
	VO# 567465	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18745	08/09/2021	569749	DANA CRAFT 114 DANDELION TRAIL ANDERSON, SC 29621	275.00	E
	VO# 567466	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18746	08/09/2021	569749	STACEY DORSEY 263 BOWEN ROAD ANDERSON, SC 29621	275.00	E
	VO# 567467	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18747	08/09/2021	569749	KAYLA GUFFEE 111 CHASEWATER DRIVE ANDERSON, SC 29621	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567485	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18748	08/09/2021	569749 CARLETTE HAMBY 516 DRAYTON CIRCLE ANDERSON, SC 29621	275.00	E
	VO# 567479	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18749	08/09/2021	569749 ROBIN SUZETTE HART 300 DEVON WAY ANDERSON, SC 29621	275.00	E
	VO# 567468	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18750	08/09/2021	569749 SAMANTHA HEMBREE 319 SHIRLEY CIRCLE TOWNVILLE, SC 29689	275.00	E
	VO# 567477	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18751	08/09/2021	569749 MARY HILL 300 PENDLETON ROAD CLEMSON, SC 29631	275.00	E
	VO# 567492	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18752	08/09/2021	569749 MADISON HODGE 2104 OLD WILLIAMSTON ROAD ANDERSON, SC 29621	275.00	E
	VO# 567495	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18753	08/09/2021	569749 SACHA HUNT 140 PRESCOTT DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567487	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18754	08/09/2021	569749 MARJORIE JONES 1162 QUIET ACRES ROAD ROCK HILL, SC 29732	275.00	E
	VO# 567498	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
* 18756	08/09/2021	569749 KATHERINE LAUGHRIDGE 5030 PATTERSON RD ANDERSON, SC 29625	275.00	E
	VO# 567482	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN		275.00	
18757	08/09/2021	569749 ANGEL MCALISTER 401 MARTIN ROAD WILLIAMSTON, SC 29697		275.00	E
	VO# 567470	INV# ** 21-22 TEACHER SUPPLY		275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN		275.00	
18758	08/09/2021	569749 MELBA MCCORMICK 402 OAKWOOD ESTATES DR. ANDERSON, SC 29621		275.00	E
	VO# 567462	INV# ** 21-22 TEACHER SUPPLY		275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN		275.00	
18759	08/09/2021	569749 HEATHER MCCULLOUGH 616 LIBERTY ROAD IVA, SC 29655		275.00	E
	VO# 567493	INV# ** 21-22 TEACHER SUPPLY		275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN		275.00	
18760	08/09/2021	569749 CAROL MOORHEAD 5010 KING DRIVE ANDERSON, SC 29621		275.00	E
	VO# 567475	INV# ** 21-22 TEACHER SUPPLY		275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN		275.00	
18761	08/09/2021	569749 DONET MORF 102 LOTTS DRIVE CLINTON, SC 29325		275.00	E
	VO# 567472	INV# ** 21-22 TEACHER SUPPLY		275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN		275.00	
18762	08/09/2021	569749 SUSAN MOSER 110 CEDAR POND ROAD ANDERSON, SC 29621		275.00	E
	VO# 567463	INV# ** 21-22 TEACHER SUPPLY		275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN		275.00	
18763	08/09/2021	569749 HANNAH OHARE 106 VENTURA ST ANDERSON, SC 29621		275.00	E
	VO# 567499	INV# ** 21-22 TEACHER SUPPLY		275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN		275.00	
18764	08/09/2021	569749 MICHAEL PEARSON 91 MAIN STREET PELZER, SC 29669		275.00	E
	VO# 567476	INV# ** 21-22 TEACHER SUPPLY		275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN		275.00	
18765	08/09/2021	569749 ASLYN PIFER 170 WEXFORD DRIVE UNIT 201 ANDERSON, SC 29621		275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567491	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18766	08/09/2021	569749 CRYSTAL QUALLS 113 DEBOS LANE ANDERSON, SC 29626	275.00	E
	VO# 567486	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18767	08/09/2021	569749 MACKENZIE RASH 165 BUCKLAND DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567490	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18768	08/09/2021	569749 GRACE RYPKEMA 99 WYATT AVENUE APT 513 CLEMSON, SC 29631	275.00	E
	VO# 567500	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18769	08/09/2021	569749 HANNAH SAMMONS 305 TILLOTSON ROAD ANDERSON, SC 29621	275.00	E
	VO# 567489	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18770	08/09/2021	569749 CYNTHIA SELF 2605 DELLWOOD LANE ANDERSON, SC 29621	275.00	E
	VO# 567478	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18771	08/09/2021	569749 ASHLEY SMITH 205 CANTRELL RD WILLIAMSTON, SC 29697	275.00	E
	VO# 567480	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18772	08/09/2021	569749 DONNA SMITH 701 REGENCY CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 567471	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18773	08/09/2021	569749 MELLONEE SMITH 1616 CENTERVILLE ROAD ANDERSON, SC 29625	275.00	E
	VO# 567481	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18774	08/09/2021	569749 STACY SMITH 149 ASHTON LANE ANDERSON, SC 29621	275.00	E
	VO# 567484	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18775	08/09/2021	569749 MARY STEPHENS 130 HERITAGE LANE EASLEY, SC 29642	275.00	E
	VO# 567497	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18776	08/09/2021	569749 ASHLEY STONE 102 SPRING VALLEY ANDERSON, SC 29621	275.00	E
	VO# 567469	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18777	08/09/2021	569749 CARLISLE TAYLOR 3003 LECONTE ROAD ANDERSON, SC 29621	275.00	E
	VO# 567488	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18778	08/09/2021	569749 PAMLICO WILLOUGHBY P.O. BOX 27 LOWNDESVILLE, SC 29659	275.00	E
	VO# 567483	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-014-000	TEACHER SUPPLY - CALHOUN	275.00	
18779	08/09/2021	569749 LISA ARNOLD 809 S MCDUFFIE STREET ANDERSON, SC 29624	275.00	E
	VO# 567503	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	
18780	08/09/2021	569749 TERRIE BROWN 601 CONCORD AVENUE ANDERSON, SC 29621	275.00	E
	VO# 567507	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	
18781	08/09/2021	569749 SARAH DUNCAN 2101 BEAVERDAM ROAD WILLIAMSTON, SC 29697	275.00	E
	VO# 567509	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-139-410-015-000	TEACHER SUPPLY - SOUTH FANT	275.00	
18782	08/09/2021	569749 TEGAN DUTSCHKE 419 ISLAND POINT ROAD STARR, SC 29684	275.00	E
	VO# 567508	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-139-410-015-000 TEACHER SUPPLY - SOUTH FANT	275.00	
18783	08/09/2021	569749 SYLVIA FOWLER 806 STONE CREEK DRIVE ANDERSON, SC 29621	275.00	E
		VO# 567502 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-015-000 TEACHER SUPPLY - SOUTH FANT	275.00	
18784	08/09/2021	569749 CHANDAWN MARTIN 402 S. GOSSETT STREET ANDERSON, SC 29624	275.00	E
		VO# 567505 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-015-000 TEACHER SUPPLY - SOUTH FANT	275.00	
18785	08/09/2021	569749 MELODEE ROSOPA 101 WINMAR DRIVE ANDERSON, SC 29621	275.00	E
		VO# 567506 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-015-000 TEACHER SUPPLY - SOUTH FANT	275.00	
18786	08/09/2021	569749 PRISCILLA ROTHERY P.O. BOX 624 DUE WEST, SC 29639	275.00	E
		VO# 567510 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-015-000 TEACHER SUPPLY - SOUTH FANT	275.00	
18787	08/09/2021	569749 HALEY VAUGHN 409 LANCELOT COURT ANDERSON, SC 29625	275.00	E
		VO# 567504 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-015-000 TEACHER SUPPLY - SOUTH FANT	275.00	
18788	08/09/2021	569749 NANCY BENNETT MORRIS 10 BENNETT DR TAYLORS, SC 29687	275.00	E
		VO# 567533 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-016-000 TEACHER SUPPLY - VARENNES	275.00	
18789	08/09/2021	569749 ALYSSA CARUANA 1001 E LAUREL DRIVE WESTMINSTER, SC 29693	275.00	E
		VO# 567534 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-016-000 TEACHER SUPPLY - VARENNES	275.00	
18790	08/09/2021	569749 ROBERT CASON 665 CAMPBELL ROAD PELZER, SC 29669	275.00	E
		VO# 567516 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-016-000 TEACHER SUPPLY - VARENNES	275.00	
18791	08/09/2021	569749 HALEY CASSEL	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		50 GLENWOOD ROAD APT L15 GREENVILLE, SC 29615		
	VO# 567529	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18792	08/09/2021	569749 JANEY CHARLES	275.00	E
		229 BROOK WAY LIBERTY, SC 29657		
	VO# 567538	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18793	08/09/2021	569749 JUSTUS COX	275.00	E
		324 CEDAR RIDGE ANDERSON, SC 29621		
	VO# 567519	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18794	08/09/2021	569749 DEBORAH CROXTON	275.00	E
		421 BLAIR STREET ANDERSON, SC 29625		
	VO# 567514	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18795	08/09/2021	569749 AMY DAVIS	275.00	E
		700 WILDWOOD DRIVE ANDERSON, SC 29621		
	VO# 567512	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18796	08/09/2021	569749 DANIELLE DOROGI	275.00	E
		1108 TIGER BOULEVARD APT. 152 CLEMSON, SC 29631		
	VO# 567525	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18797	08/09/2021	569749 ROBIN ECHOLS	275.00	E
		5200 OLDEN PORTER RD. PENDLETON, SC 29670		
	VO# 567513	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18798	08/09/2021	569749 KRISTIE HARRISON	275.00	E
		117 STARRWOOD DRIVE STARR, SC 29684		
	VO# 567511	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18799	08/09/2021	569749 CAROL HEATON	275.00	E
		2506 WHITEHALL AVENUE ANDERSON, SC 29621		
	VO# 567517	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18800	08/09/2021	569749	ALESIA JONES 703 E MAULDIN STREET ANDERSON, SC 29621	275.00	E
	VO# 567523	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18801	08/09/2021	569749	KENNEDY KISH 1904 ASHLEY OAKS COURT ST CLOUD, FL 34771	275.00	E
	VO# 567537	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18802	08/09/2021	569749	KRISTEN LANDERS 315 CLAUDINE DRIVE ANDERSON, SC 29624	275.00	E
	VO# 567535	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18803	08/09/2021	569749	TAMAURIA MATTISON 144 WOODLAND DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567531	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18804	08/09/2021	569749	ASHLEIGH MOORE 481 MAXWELL MILL ROAD DEWY ROSE, GA 30634	275.00	E
	VO# 567526	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18805	08/09/2021	569749	BRETT MRAKOVICH 1019 WATERSIDE DRIVE EASLEY, SC 29642	275.00	E
	VO# 567532	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18806	08/09/2021	569749	RACHEL PRUITT 118 MONROE STREET ANDERSON, SC 29624	275.00	E
	VO# 567539	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18807	08/09/2021	569749	CHASITY ROSE 811 ISSAQUEENA TRAIL APT. 812 CENTRAL, SC 29630	275.00	E
	VO# 567530	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00	
18808	08/09/2021	569749	CHRISTINE SHARP 2404 E. NORTH AVENUE ANDERSON, SC 29625	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567521	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00
18809	08/09/2021	569749 TARA SHAVER 76 B KEOWEE ROAD IVA, SC 29655	275.00 E
	VO# 567522	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00
18810	08/09/2021	569749 KAYLA SMITH 115 GRANT ROAD WESTMINSTER, SC 29693	275.00 E
	VO# 567528	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00
18811	08/09/2021	569749 EVELYN STRICKLAND P. O. BOX 827 PIEDMONT, SC 29673	275.00 E
	VO# 567524	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00
18812	08/09/2021	569749 CATHERINE THOMAS 1401 GRADY HALL ROAD ANDERSON, SC 29626	275.00 E
	VO# 567527	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00
18813	08/09/2021	569749 TIFFINY WILLIAMS 112 BELSPRING LANE ANDERSON, SC 29621	275.00 E
	VO# 567518	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00
18814	08/09/2021	569749 KELLY WILLIAMSON 114 CHARPING LANE ANDERSON, SC 29621	275.00 E
	VO# 567520	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00
18815	08/09/2021	569749 PAULINE YOUNG 508 BLUME RD. ANDERSON, SC 29625	275.00 E
	VO# 567515	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00
18816	08/09/2021	569749 BRENT ZACOUR 335 LOOKOVER DRIVE ANDERSON, SC 29621	275.00 E
	VO# 567536	INV# **	275.00
		21-22 TEACHER SUPPLY	
	377-112-410-016-000	TEACHER SUPPLY - VARENNES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18817	08/09/2021	569749 EVA ADDISON 504 WILLIAMSBURG RD ANDERSON, SC 29621	275.00	E
	VO# 567554	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18818	08/09/2021	569749 KATHRYN ANDRADE 117 TINSLEY DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567564	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18819	08/09/2021	569749 PAMELA ARROYO 116 KING ARTHUR DRIVE PIEDMONT, SC 29673	275.00	E
	VO# 567573	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18820	08/09/2021	569749 CURRY ASKEW 102 MCGEE COURT ANDERSON, SC 29621	275.00	E
	VO# 567582	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18821	08/09/2021	569749 HOLLY ATKINS 2407 LANE AVE ANDERSON, SC 29621	275.00	E
	VO# 567552	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18822	08/09/2021	569749 ERIN BEST 1020 GRADY HALL ROAD ANDERSON, SC 29626	275.00	E
	VO# 567563	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18823	08/09/2021	569749 KAYLA BOWMAN P.O. Box 227 STARR, SC 29684	275.00	E
	VO# 567574	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18824	08/09/2021	569749 RACHEL BROOKMAN 24 FAWN HILL DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567577	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18825	08/09/2021	569749 MELINDA BUTLER 403 CHASEN COURT ANDERSON, SC 29621	275.00	E
	VO# 567541	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
18826	08/09/2021	569749 AMY CAMPBELL 111 CHAD COURT ANDERSON, SC 29621	275.00	E
	VO# 567548	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
18827	08/09/2021	569749 KAILEIGH COATS 101 BRANDYWINE LANE ANDERSON, SC 29625	275.00	E
	VO# 567560	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
18828	08/09/2021	569749 SARAH CORDELL 417 ISSAQUEENA TRAIL CLEMSON, SC 29631	275.00	E
	VO# 567572	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
18829	08/09/2021	569749 PAMELA DECAPRIO 4802 EDWARDS ROAD TAYLORS, SC 29687	275.00	E
	VO# 567569	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
18830	08/09/2021	569749 LIZA DICKSON 413 QUAIL HOLLOW ROAD ANDERSON, SC 29621	275.00	E
	VO# 567590	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
18831	08/09/2021	569749 CYNTHIA DOVE 515 HICKORY LANE PENDLETON, SC 29670	275.00	E
	VO# 567542	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
18832	08/09/2021	569749 TELVA ELWELL 524 MOORES MILL ROAD PELZER, SC 29669	275.00	E
	VO# 567565	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
18833	08/09/2021	569749 AMANDA EUBANKS 507 BARCLIFF LANE ANDERSON, SC 29621	275.00	E
	VO# 567571	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-112-410-017-000 TEACHER SUPPLY - MIDWAY	275.00	
18834	08/09/2021	569749 STUART FOWLER	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		2760 OLD GREENVILLE HWY CENTRAL, SC 29630		
	VO# 567543	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18835	08/09/2021	569749 RILEY FRADY	275.00	E
		105 HURST AVENUE ANDERSON, SC 29625		
	VO# 567588	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18836	08/09/2021	569749 TRINA GABBARD	275.00	E
		1205 WILLIAMSBURG DRIVE ANDERSON, SC 29621		
	VO# 567570	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18837	08/09/2021	569749 ASHLEY GILREATH	275.00	E
		123 BOXWOOD LANE ANDERSON, SC 29621		
	VO# 567551	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18838	08/09/2021	569749 ASHLEI GREENE	275.00	E
		105 EDISTO ROAD ANDERSON, SC 29621		
	VO# 567587	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18839	08/09/2021	569749 SHARON HALL	275.00	E
		217 WATERFRONT DRIVE WILLIAMSTON, SC 29697		
	VO# 567580	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18840	08/09/2021	569749 DANIEL HALLMAN	275.00	E
		125 HERD PARK COURT ANDERSON, SC 29621		
	VO# 567544	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18841	08/09/2021	569749 CHANDLER HERBERT	275.00	E
		110 CARTER HALL DRIVE ANDERSON, SC 29621		
	VO# 567561	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18842	08/09/2021	569749 LESLIE HORNICK	275.00	E
		117 CHAD COURT ANDERSON, SC 29621		
	VO# 567550	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18843	08/09/2021	569749	WHITNEY JACKSON 119 TAYLORS TRAIL ANDERSON, SC 29621	275.00	E
	VO# 567555	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18844	08/09/2021	569749	TRACY JONES 112 HERD PARK COURT ANDERSON, SC 29621	275.00	E
	VO# 567576	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18845	08/09/2021	569749	BRANDI KELLEY 1133 BROWN ROAD ANDERSON, SC 29621	275.00	E
	VO# 567558	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18846	08/09/2021	569749	HALLE LEWINSKI 3306 HOWLAND DRIVE ANDERSON, SC 29626	275.00	E
	VO# 567585	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18847	08/09/2021	569749	TETA LEWIS 315 TILLOTSON ROAD ANDERSON, SC 29621	275.00	E
	VO# 567557	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18848	08/09/2021	569749	JIMMY MAYFIELD 2829 CONCORD ROAD ANDERSON, SC 29621	275.00	E
	VO# 567584	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18849	08/09/2021	569749	MACKENZIE MCCLELLAND 108 FLYNN DR ANDERSON, SC 29626	275.00	E
	VO# 567581	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18850	08/09/2021	569749	WHITNEY NEAL 5488 BELTON HIGHWAY BELTON, SC 29627	275.00	E
	VO# 567583	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18851	08/09/2021	569749	MORGAN O'BRIEN 214 ANDALUSIAN TRAIL ANDERSON, SC 29621	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567562	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18852	08/09/2021	569749 SHELLEY PHILLIPS 121 DANDELION TRAIL ANDERSON, SC 29621	275.00	E
	VO# 567540	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18853	08/09/2021	569749 SYDNEY PHILLIPS 115 KINGSGATE WAY ANDERSON, SC 29621	275.00	E
	VO# 567553	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18854	08/09/2021	569749 LAWANTE RAINEY 2413 WADE HAMPTON GREENVILLE, SC 29615	275.00	E
	VO# 567589	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18855	08/09/2021	569749 MARY ANN RENO 409 QUAIL HOLLOW RD. ANDERSON, SC 29621	275.00	E
	VO# 567556	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18856	08/09/2021	569749 JENNIFER ROPER 128 SITKA LANE LIBERTY, SC 29657	275.00	E
	VO# 567549	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18857	08/09/2021	569749 HOLLY SCHLATER 110 BEECH LANE ANDERSON, SC 29621	275.00	E
	VO# 567579	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18858	08/09/2021	569749 MARCIA SELMAN 132 CHAD COURT ANDERSON, SC 29621	275.00	E
	VO# 567545	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18859	08/09/2021	569749 MARY SHIRLEY 130 FOXCROFT WAY ANDERSON, SC 29621	275.00	E
	VO# 567575	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18860	08/09/2021	569749 AMY STROM 131 SLOAN AVE ANDERSON, SC 29621	275.00	E
	VO# 567559	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18861	08/09/2021	569749 ROBIN TWITTY 408 HOPEWELL RIDGE ANDERSON, SC 29621	275.00	E
	VO# 567547	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18862	08/09/2021	569749 HEATHER UHALL 1177 MURDOCK ROAD HONEA PATH, SC 29654	275.00	E
	VO# 567566	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18863	08/09/2021	569749 KIRSTAN VAUGHN 1413 STONEHURST DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567567	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18864	08/09/2021	569749 AMANDA VICKERY 255 PAULAN RD WILLIAMSTON, SC 29697	275.00	E
	VO# 567546	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18865	08/09/2021	569749 KRISTIN WATKINS 1509 HILLTOP DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567568	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18866	08/09/2021	569749 ASHLEY WELLS 210 LAUREL RIDGE ROAD ANDERSON, SC 29621	275.00	E
	VO# 567578	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18867	08/09/2021	569749 BROOKE WORLEY 205 VERDAE BLVD GREENVILLE, SC 29607	275.00	E
	VO# 567586	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-112-410-017-000	TEACHER SUPPLY - MIDWAY	275.00	
18868	08/09/2021	569749 ANNA ACREE 837 ALLISON CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 567599	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
18869	08/09/2021	569749 JENNIFER ADAMS 102 JONES CREEK CIRCLE ANDERSON, SC 29621		275.00 E
		VO# 567602 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
18870	08/09/2021	569749 DENISE BARRETT 206 LONDONBERRY DRIVE ANDERSON, SC 29621		275.00 E
		VO# 567596 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
18871	08/09/2021	569749 SHERRI BOWLES 111 TURNBERRY ROAD ANDERSON, SC 29621		275.00 E
		VO# 567591 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
18872	08/09/2021	569749 HEIDI LEVERETTE 104 WIEUCA CT. ANDERSON, SC 29625		275.00 E
		VO# 567595 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
18873	08/09/2021	569749 CAROLYN MOODY 123 INDIAN TRAIL ANDERSON, SC 29625		275.00 E
		VO# 567594 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
18874	08/09/2021	569749 CAROL PIKE 106 CRIPPLE CREEK ROAD ANDERSON, SC 29626		275.00 E
		VO# 567598 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
18875	08/09/2021	569749 KAYLA RACKLEY 476 FIRE TOWER ROAD SENECA, SC 29678		275.00 E
		VO# 567601 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
18876	08/09/2021	569749 KRISTIN ROBERTS 2406 E NORTH AVENUE ANDERSON, SC 29625		275.00 E
		VO# 567592 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-139-410-018-000 TEACHER SUPPLY - WEST MARKET	275.00	
18877	08/09/2021	569749 TERESA SANDERS		275.00 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		1005 CHANTILLY LANE ANDERSON, SC 29625		
	VO# 567597	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-139-410-018-000	TEACHER SUPPLY - WEST MARKET	275.00	
18878	08/09/2021	569749 ALESIA SMITH	275.00	E
		215 LIBERTY DRIVE ANDERSON, SC 29624		
	VO# 567600	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-139-410-018-000	TEACHER SUPPLY - WEST MARKET	275.00	
18879	08/09/2021	569749 APRIL WENTZKY	275.00	E
		135 ASHTON LANE ANDERSON, SC 29621		
	VO# 567593	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-139-410-018-000	TEACHER SUPPLY - WEST MARKET	275.00	
18880	08/09/2021	569749 AMANDA AGNELLO	275.00	E
		605 BLUME ROAD ANDERSON, SC 29625		
	VO# 567616	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18881	08/09/2021	569749 LESLIE ALLERTON-MOFFITT	275.00	E
		225 LONGVIEW DRIVE WILLIAMSTON, SC 29697		
	VO# 567621	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18882	08/09/2021	569749 KENDALL ARIAS	275.00	E
		112 Lighthouse Dr. Williamston, SC 29697		
	VO# 567620	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18883	08/09/2021	569749 CONNITHA BAUGH	275.00	E
		103 GROVELAND COURT ANDERSON, SC 29626		
	VO# 567614	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18884	08/09/2021	569749 KATIE BLACK	275.00	E
		170 WEXFORD DRIVE UNIT 205 ANDERSON, SC 29621		
	VO# 567629	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18885	08/09/2021	569749 DEBRA BROWN	275.00	E
		104 BROOKWOOD COURT ANDERSON, SC 29621		
	VO# 567603	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
18886	08/09/2021	569749 CAITLYN BRUBAKER 311 ROCKY TOP DRIVE GREENVILLE, SC 29615	275.00	E
	VO# 567631	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
18887	08/09/2021	569749 MELISSA BRYAN 111 SENTRY LANE ANDERSON, SC 29621	275.00	E
	VO# 567608	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
18888	08/09/2021	569749 SHELBY CHASTAIN 8 SWEETGRASS TRAIL ANDERSON, SC 29625	275.00	E
	VO# 567618	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
18889	08/09/2021	569749 COURTNEY CHILDS 209A EDGEWOOD DRIVE BELTON, SC 29627	275.00	E
	VO# 567636	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
18890	08/09/2021	569749 AMY ELLISON 106 MELVIN LANE WILLIAMSTON, SC 29697	275.00	E
	VO# 567637	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
18891	08/09/2021	569749 SOKOYA GAY 518 ROSE HILL STREET ANDERSON, SC 29624	275.00	E
	VO# 567619	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
18892	08/09/2021	569749 KIMBERLY GENTRY 103 B RAEBURN WAY ANDERSON, SC 29621	275.00	E
	VO# 567623	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
18893	08/09/2021	569749 ALISON GUTHRIE 5022 MOOREFIELD MEMORIAL HIGHWAY PICKENS, SC 29671	275.00	E
	VO# 567625	INV# ** 21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000 TEACHER SUPPLY - WHITEHALL	275.00	
18894	08/09/2021	569749 CATHERINE HALE	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		123 GLEN ARBOR DRIVE ANDERSON, SC 29625		
	VO# 567609	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18895	08/09/2021	569749 LASHAUNA HARPER	275.00	E
		103 BUCKLAND DRIVE ANDERSON, SC 29621		
	VO# 567626	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18896	08/09/2021	569749 JOEL KEOWN	275.00	E
		544 POORE ROAD HONEA PATH, SC 29654		
	VO# 567632	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18897	08/09/2021	569749 MICHAEL KIRBY	275.00	E
		103 GREENBRIAR ROAD ANDERSON, SC 29621		
	VO# 567615	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18898	08/09/2021	569749 ERIN LANDRETH	275.00	E
		102 WALNUT HILL EASLEY, SC 29642		
	VO# 567607	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18899	08/09/2021	569749 LEIGH ANNE LEMONS	275.00	E
		103 DEWARS TRAIL ANDERSON, SC 29621		
	VO# 567604	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18900	08/09/2021	569749 BRITTANY LOWE	275.00	E
		123 DANDELION TRAIL ANDERSON, SC 29621		
	VO# 567630	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18901	08/09/2021	569749 KELLY MACKEY	275.00	E
		24 SPRING STREET WILLIAMSTON, SC 29697		
	VO# 567635	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18902	08/09/2021	569749 CYNDEL MATHEWS	275.00	E
		11116 WATSON AVENUE SENECA, SC 29672		
	VO# 567628	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18903	08/09/2021	569749	CATHERINE MAZZA 2805 WOODRIDGE ANDERSON, SC 29621	275.00	E
	VO# 567611	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18904	08/09/2021	569749	HALEY MIXON 236 HILLENDALE WAY PELZER, SC 29669	275.00	E
	VO# 567622	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18905	08/09/2021	569749	CHERYL NIMMONS 306 WHITEN ROAD ANDERSON, SC 29621	275.00	E
	VO# 567617	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18906	08/09/2021	569749	MEREDITH PRICE 129 CHAD COURT ANDERSON, SC 29621	275.00	E
	VO# 567605	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18907	08/09/2021	569749	DIANE RIELLY-BOATMAN 7 HALE STREET PELZER, SC 29669	275.00	E
	VO# 567624	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18908	08/09/2021	569749	JESSICA SHARPE 3107 PINEHURST LN ANDERSON, SC 29621	275.00	E
	VO# 567610	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18909	08/09/2021	569749	ERICA SHIRLEY 11044 WATSON DRIVE SENECA, SC 29672	275.00	E
	VO# 567634	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18910	08/09/2021	569749	LAUREN SNEED 216 BROOKS DRIVE TOWNVILLE, SC 29689	275.00	E
	VO# 567633	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18911	08/09/2021	569749	JENNIFER TALERICO 1301 KIMBERLY ROAD ANDERSON, SC 29621	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567612	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18912	08/09/2021	569749 KATHERYN TATE		275.00 E
		4006 WEATHERSTONE WAY ANDERSON, SC 29621		
	VO# 567613	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18913	08/09/2021	569749 PAMELA THOMASON		275.00 E
		2306 BELLVIEW RD ANDERSON, SC 29621		
	VO# 567606	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18914	08/09/2021	569749 LYNN WALKER		275.00 E
		114 GREGORY COURT ANDERSON, SC 29626		
	VO# 567627	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-112-410-019-000	TEACHER SUPPLY - WHITEHALL	275.00	
18915	08/09/2021	569749 LANCE ABERNATHY		275.00 E
		211 GREEN VALLEY RD ANDERSON, SC 29621		
	VO# 567679	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18916	08/09/2021	569749 SUMMER ANZUR		275.00 E
		1326 BROADWAY SCHOOL ROAD BELTON, SC 29627		
	VO# 567649	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18917	08/09/2021	569749 KENNY BARNETT		275.00 E
		214 BROOKS DRIVE TOWNVILLE, SC 29689		
	VO# 567678	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18918	08/09/2021	569749 BETH BEARD		275.00 E
		100 TOWN CREEK DRIVE ANDERSON, SC 29621		
	VO# 567638	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18919	08/09/2021	569749 DONNA BIBB		275.00 E
		113 LYNDHURST DR. ANDERSON, SC 29621		
	VO# 567656	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18920	08/09/2021	569749 ALEXA BLOSSER 206 CLARY DRIVE BELTON, SC 29627	275.00	E
	VO# 567662	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18921	08/09/2021	569749 GEORGIA BOLT 1184 DAPRYMPLE ROAD ANDERSON, SC 29621	275.00	E
	VO# 567670	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18922	08/09/2021	569749 MEGHAN BUCH 202 VINTAGE AVENUE GREENVILLE, SC 29607	275.00	E
	VO# 567659	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18923	08/09/2021	569749 JAMES BUTTREY 103 STONELEIGH COURT ANDERSON, SC 29621	275.00	E
	VO# 567648	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18924	08/09/2021	569749 KIMBERLY CARABO 200 SLEEPY HOLLOW PENDLETON, SC 29670	275.00	E
	VO# 567676	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18925	08/09/2021	569749 KARMON CARPENTER 304 PHIL WATSON ROAD ANDERSON, SC 29625	275.00	E
	VO# 567650	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18926	08/09/2021	569749 BRITTANY COLEMAN 302 SALUDA STREET BELTON, SC 29627	275.00	E
	VO# 567672	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18927	08/09/2021	569749 BRANDI COLLINS 108 WESTVIEW NORTH PIEDMONT, SC 29673	275.00	E
	VO# 567639	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18928	08/09/2021	569749 SERENA COUGHENOUR 109 BANABUS LANE ANDERSON, SC 29621	275.00	E
	VO# 567640	INV# **	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18929	08/09/2021	569749 APRIL CRAWFORD 31 RAVENCREST DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567677	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18930	08/09/2021	569749 MISTY DILLARD 217 GRAYLYN DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567641	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18931	08/09/2021	569749 LINDSEY DOSHER 403 ARCADIA DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567673	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18932	08/09/2021	569749 KRISTINE GOSSETT 111 HIAWATHA DR BELTON, SC 29627	275.00	E
	VO# 567653	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18933	08/09/2021	569749 JENNIFER GUTHRIE 282 PARADISE VISTA DRIVE WILLIAMSTON, SC 29697	275.00	E
	VO# 567661	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18934	08/09/2021	569749 BRIAN HEATON 1001 CARLISLE PLACE ANDERSON, SC 29621	275.00	E
	VO# 567654	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18935	08/09/2021	569749 TAMARA HEFNER 421 DUNCAN CHAPEL ROAD, APT. 418 GREENVILLE, SC 29617	275.00	E
	VO# 567664	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18936	08/09/2021	569749 MEGAN JENNINGS 105 SOUTH NICKEL SPRINGS DRIVE EASLEY, SC 29642	275.00	E
	VO# 567665	INV# **	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18937	08/09/2021	569749 ANDREW KING 104 BELSPRING LANE ANDERSON, SC 29621		275.00 E
		VO# 567658 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18938	08/09/2021	569749 ANDREA KNIGHT 223 LANCASTER DR ANDERSON, SC 29621		275.00 E
		VO# 567657 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18939	08/09/2021	569749 BARBARA KNOBLAUCH 225 STELLING ROAD TOWNVILLE, SC 29689		275.00 E
		VO# 567671 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18940	08/09/2021	569749 CARA LOTT 306 WEST FREDERICKS STREET ANDERSON, SC 29625		275.00 E
		VO# 567645 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18941	08/09/2021	569749 DANETTE MCCLINTON 501 AIRDALE LANE SIMPSONVILLE, SC 29680		275.00 E
		VO# 567682 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18942	08/09/2021	569749 EMILY MCDOWELL 702 BRITTON STREET ANDERSON, SC 29621		275.00 E
		VO# 567666 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18943	08/09/2021	569749 LISA MCKIBBON 305 STARLING AVENUE EASLEY, SC 29642		275.00 E
		VO# 567683 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18944	08/09/2021	569749 CHRISTOPHER MOORE 215 BROWN STREET BELTON, SC 29627		275.00 E
		VO# 567685 INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18945	08/09/2021	569749 KENA PAUL 1005 SAND PALM WAY ANDERSON, SC 29621	275.00	E
	VO# 567674	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18946	08/09/2021	569749 VALERIE PETERSON 200 JARRETT ROAD ANDERSON, SC 29626	275.00	E
	VO# 567667	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18947	08/09/2021	569749 MATTHEW PIOTROWSKY 822 CROUCH DRIVE PENDLETON, SC 29670	275.00	E
	VO# 567680	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18948	08/09/2021	569749 JESSICA REID 1415 CRESTVIEW ROAD ANDERSON, SC 29621	275.00	E
	VO# 567668	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18949	08/09/2021	569749 CHAD ROPER 128 SITKA LANE LIBERTY, SC 29657	275.00	E
	VO# 567681	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18950	08/09/2021	569749 MARIE SAMSTAG 103 CREEKSIDE COURT ANDERSON, SC 29621	275.00	E
	VO# 567652	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18951	08/09/2021	569749 ERICA SHAW 102 RHODEHAVEN DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567660	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18952	08/09/2021	569749 ANNA SPRAKER 119 LANGWELL DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567647	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
18953	08/09/2021	569749 REBECCA STINEDURF 128 FOREST DR. TOWNVILLE, SC 29689	275.00	E
	VO# 567644	INV# ** 21-22 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18954	08/09/2021	569749 VICTORIA TARCSON 212 SPRUCE CREEK ANDERSON, SC 29625	275.00	E
	VO# 567675	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18955	08/09/2021	569749 KIMBERLY THOMPSON 102 WILLOW COURT ANDERSON, SC 29621	275.00	E
	VO# 567646	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18956	08/09/2021	569749 BROOKE TIMMS 227 ALLISON CIR ANDERSON, SC 29621-3558	275.00	E
	VO# 567669	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18957	08/09/2021	569749 CARRIEANN TURNER 4863 TURNER ACRES HONEA PATH, SC 29654	275.00	E
	VO# 567642	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18958	08/09/2021	569749 CHRISTY WALKER 113 FAIROAKS DRIVE WILLIAMSTON, SC 29697	275.00	E
	VO# 567663	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18959	08/09/2021	569749 ANGELA WATT 1209 ROUNDABOUT TRAIL ANDERSON, SC 29625	275.00	E
	VO# 567655	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18960	08/09/2021	569749 DOUGLAS WERTZ 507 ASHLEY DOWNS ANDERSON, SC 29621	275.00	E
	VO# 567651	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18961	08/09/2021	569749 DONNA WOFFORD 328 SMITHFIELD DRIVE ANDERSON, SC 29621	275.00	E
	VO# 567643	INV# **	275.00	
		21-22 TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
18962	08/09/2021	569749 MICHAEL BENITEZ	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		227 SELWYN DRIVE ANDERSON, SC 29625		
	VO# 567718	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18963	08/09/2021	569749 MONTE BLACKWELL	275.00	E
		105 SOUTH VALLEY LANE GREENVILLE, SC 29611		
	VO# 567701	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18964	08/09/2021	569749 HARRISON BOLTIN	275.00	E
		129 VICTORIA WAY PIEDMONT, SC 29673		
	VO# 567704	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18965	08/09/2021	569749 CHRISTINE BOSWELL	275.00	E
		608 WESTVIEW AVE ANDERSON, SC 29625		
	VO# 567699	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18966	08/09/2021	569749 ALAN CLARK	275.00	E
		2402 HWY 172W BOWMAN, GA 30624		
	VO# 567717	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18967	08/09/2021	569749 MARY FRANCES CLONINGER	275.00	E
		532 NAUTICAL WAY ANDERSON, SC 29625		
	VO# 567692	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18968	08/09/2021	569749 CAROLINE DAVIS	275.00	E
		PO BOX 314 WILLIAMSTON, SC 29697		
	VO# 567686	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18969	08/09/2021	569749 JENNIFER DOBSON	275.00	E
		2702 LITTLE CREEK DRIVE ANDERSON, SC 29621		
	VO# 567712	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18970	08/09/2021	569749 PAULA DOOLITTLE	275.00	E
		232 BRIARCLIFF ROAD CENTRAL, SC 29630		
	VO# 567700	INV# **	275.00	
		21-22 TEACHER SUPPLY		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18971	08/09/2021	569749	CELESTE GRIFFITH 1313 NORTHAMPTON ROAD ANDERSON, SC 29621	275.00	E
	VO# 567691	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18972	08/09/2021	569749	WILSON HATCHER 13 ALEXANDER STREET LIBERTY, SC 29657	275.00	E
	VO# 567708	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18973	08/09/2021	569749	DIAMONEKA HEYWARD 109 HILLCREST CIRCLE ANDERSON, SC 29624	275.00	E
	VO# 567693	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18974	08/09/2021	569749	MELISSA HOLLINGSWORTH 107 MATTHEW DRIVE BELTON, SC 29627	275.00	E
	VO# 567705	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18975	08/09/2021	569749	JESSICA KAY 1212 HIGHWAY 413 ANDERSON, SC 29621	275.00	E
	VO# 567707	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18976	08/09/2021	569749	WILLIAM KAY 1212 HWY. 413 ANDERSON, SC 29621	275.00	E
	VO# 567710	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18977	08/09/2021	569749	TAYLOR LESTER 100 MARIPOSA CIR ANDERSON, SC 29621	275.00	E
	VO# 567703	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18978	08/09/2021	569749	EMILY LILES 715 COLLEGE AVENUE ANDERSON, SC 29621	275.00	E
	VO# 567714	INV# **	21-22 TEACHER SUPPLY	275.00	
		377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18979	08/09/2021	569749	DENNIS MAEGER 908 MEADOW LN ANDERSON, SC 29621	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567698	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18980	08/09/2021	569749 LESLIE ANNE MARCHI-MONROE 222 GREENWAY DRIVE GREENWOOD, SC 29649	275.00	E
	VO# 567689	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18981	08/09/2021	569749 JANE MCELHANNON 103 MAPLE LEAF DRIVE HONEA PATH, SC 29654	275.00	E
	VO# 567711	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18982	08/09/2021	569749 MARIAN MILLER 326 SHADOW CREEK LANE ANDERSON, SC 29621	275.00	E
	VO# 567702	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18983	08/09/2021	569749 MCKENZIE MOULES 2005 FENWICK WAY ANDERSON, SC 29621	275.00	E
	VO# 567715	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18984	08/09/2021	569749 CASEY MUNDY 105 DEAN STREET BELTON, SC 29627	275.00	E
	VO# 567706	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18985	08/09/2021	569749 CHERYL NICKLES 1000 WILL HANKS ROAD HONEA PATH, SC 29654	275.00	E
	VO# 567696	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18986	08/09/2021	569749 LAURA PARADIS 303 E. FRANKLIN STREET ANDERSON, SC 29624	275.00	E
	VO# 567697	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18987	08/09/2021	569749 KATHRYN PATTERSON 403 REGENCY CIRCLE ANDERSON, SC 29625	275.00	E
	VO# 567687	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
18988	08/09/2021	569749 LOWNDES PENDERGRASS 105 RICHFIELD DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567709	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18989	08/09/2021	569749 JOSHUA POWELL 402 CATHEY ROAD ANDERSON, SC 29621	275.00	E
	VO# 567690	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18990	08/09/2021	569749 JOSEPH SCARBOROUGH 1116 OLD ROBERTS CHURCH RD ANDERSON, SC 29625	275.00	E
	VO# 567695	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18991	08/09/2021	569749 ELIZABETH SILVEY 121 SPANISH WELLS ANDERSON, SC 29621	275.00	E
	VO# 567716	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18992	08/09/2021	569749 KERI SMALL 228 BROADWAY SCHOOL ROAD ANDERSON, SC 29621	275.00	E
	VO# 567688	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18993	08/09/2021	569749 KRISTIN SPENCER 102 CHAD COURT ANDERSON, SC 29621	275.00	E
	VO# 567694	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18994	08/09/2021	569749 STACEY WADE 413 ARROWHEAD DRIVE LAVONIA, GA 30553	275.00	E
	VO# 567713	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-113-410-021-000	TEACHER SUPPLY - SOUTHWOOD	275.00	
18995	08/09/2021	569749 KATHERINE BANASZAK 100 PINE NEEDLE TRAIL ANDERSON, SC 29625	275.00	E
	VO# 567723	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-114-410-024-000	TEACHER SUPPLY - CHARTER	275.00	
18996	08/09/2021	569749 DAVID HYMSON	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		295 PARADISE VISTA DRIVE WILLIAMSTON, SC 29697		
	VO# 567722	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-024-000	TEACHER SUPPLY - CHARTER	275.00	
18997	08/09/2021	569749 TRACY JAMES 115 DEVON WAY ANDERSON, SC 29621	275.00	E
	VO# 567721	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-024-000	TEACHER SUPPLY - CHARTER	275.00	
18998	08/09/2021	569749 TERESA NAJJAR 2603 CENTERVILLE ROAD ANDERSON, SC 29625	275.00	E
	VO# 567719	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-024-000	TEACHER SUPPLY - CHARTER	275.00	
18999	08/09/2021	569749 KENA STEEPLE 117 SHAKLETON DRIVE ANDERSON, SC 29625	275.00	E
	VO# 567720	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-114-410-024-000	TEACHER SUPPLY - CHARTER	275.00	
19000	08/09/2021	569749 JOHN ALEXANDER 1520 OLD WILLIAMSTON ROAD ANDERSON, SC 29621	275.00	E
	VO# 567731	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00	
19001	08/09/2021	569749 MICHAEL BENOIR 915 CENTERVILLE ROAD ANDERSON, SC 29625	275.00	E
	VO# 567738	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00	
19002	08/09/2021	569749 STACY COLEMAN 604 SWEET WILLIAM WAY FOUNTAIN INN, SC 29644	275.00	E
	VO# 567734	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00	
19003	08/09/2021	569749 ERIN DRENNON 104 OAKCREST CIRCLE SENECA, SC 29672	275.00	E
	VO# 567728	INV# **	275.00	
		21-22 TEACHER SUPPLY		
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00	
19004	08/09/2021	569749 RHONDA EVATT 119 WILD OAK RUN ANDERSON, SC 29625	275.00	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567737	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00
19005	08/09/2021	569749 JAMES FOWLER 621 HAMPTON ROAD LIBERTY, SC 29657	275.00 E
	VO# 567741	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00
19006	08/09/2021	569749 CRYSTAL GARNER 73 HILLSBOROUGH DRIVE ANDERSON, SC 29621	275.00 E
	VO# 567729	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00
19007	08/09/2021	569749 WANDA HAYNES 3775 KEYS ST ANDERSON, SC 29624	275.00 E
	VO# 567744	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00
19008	08/09/2021	569749 KEVIN HAYNIE 413 LIBERTY COURT ANDERSON, SC 29621	275.00 E
	VO# 567740	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00
19009	08/09/2021	569749 BRETT HUNGERFORD 606 RYAN ROAD ANDERSON, SC 29625	275.00 E
	VO# 567730	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00
19010	08/09/2021	569749 KYLE LOCKE 1809 COLLEGE AVE ANDERSON, SC 29621	275.00 E
	VO# 567725	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00
19011	08/09/2021	569749 MARK LYON 326 MAXCY DRIVE BELTON, SC 29627	275.00 E
	VO# 567743	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00
19012	08/09/2021	569749 BRIAN MARSHBANKS 205 HAMMETT STREET HONEA PATH, SC 29654	275.00 E
	VO# 567732	INV# ** 21-22 TEACHER SUPPLY	275.00
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
19013	08/09/2021	569749 RANDY MARTIN 3143 OLD WILLIAMSTON RD ANDERSON, SC 29621	275.00	E
	VO# 567727	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00	
19014	08/09/2021	569749 GAIL NASH 427 BROADWAY LAKE RD ANDERSON, SC 29621	275.00	E
	VO# 567724	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00	
19015	08/09/2021	569749 WAYLON PRIESTER 1130 MILFORD ROAD TOWNVILLE, SC 29689	275.00	E
	VO# 567742	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00	
19016	08/09/2021	569749 KERRY RANKIN 112 ASHLAWN CT ANDERSON, SC 29625	275.00	E
	VO# 567726	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00	
19017	08/09/2021	569749 CARY RITA 115 MT. TABOR ROAD ANDERSON, SC 29625	275.00	E
	VO# 567736	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00	
19018	08/09/2021	569749 KIMBERLY WHITEHEAD 826 SHARONWOOD DR ANDERSON, SC 29621	275.00	E
	VO# 567733	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00	
19019	08/09/2021	569749 BRITTANY WILLIAMSON 105 DEBOS LANE ANDERSON, SC 29625	275.00	E
	VO# 567735	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00	
19020	08/09/2021	569749 MICHAEL WILSON 300 PARK ROAD BELTON, SC 29627	275.00	E
	VO# 567739	INV# ** 21-22 TEACHER SUPPLY	275.00	
	377-115-410-031-000	TEACHER SUPPLY - AIT	275.00	
* 19022	08/09/2021	576959 EMPLOYEE VENDOR	275.00	E
	VO# 567746	INV# 2021-2022 TEACHER SUPPLY	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		377-112-410-008-000	TEACHER SUPPLY - MCLEES	275.00	
19023	08/10/2021	111125	ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		138.03 E
		VO# 567759	INV# CF REAMES DOOR PLATES	25.68	
		124-114-410-024-000	SUPPLIES	25.68	
		VO# 567760	INV# ACE & CHARTER NAME BADGES	44.94	
		100-114-410-001-ALT	SUPPLIES	44.94	
		VO# 567761	INV# CENTERVILLE NAME BADGES	67.41	
		707-190-660-007-201	MISCELLANEOUS EXPENSE	67.41	
19024	08/10/2021	566562	ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		169.18 E
		VO# 567762	INV# 28340 SUPPLIES	35.30	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	35.30	
		VO# 567763	INV# 27610 SUPPLIES	133.88	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	133.88	
* 19026	08/10/2021	201391	BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069		696.81 E
		VO# 567766	INV# PO 14826 PO# 14826 SOUTHWOOD	696.81	
		100-221-410-000-000	SUPPLIES AND MATERIALS	541.32	
		100-221-410-000-000	SUPPLIES AND MATERIALS	33.32	
		100-221-410-000-000	SUPPLIES AND MATERIALS	66.64	
		100-221-410-000-000	SUPPLIES AND MATERIALS	55.53	
* 19028	08/10/2021	574566	EMPLOYEE VENDOR		106.70 E
		VO# 567749	INV# 8/5 LUNCH REIMBURSEMENT	106.70	
		852-252-410-000-000	SUPPLIES	106.70	
* 19030	08/10/2021	202600	DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		882.84 E
		VO# 567771	INV# 105331 ROBERT ANDERSON	882.84	
		706-271-660-006-663	ATHLETIC GENERAL EXPENSE	882.84	
* 19032	08/10/2021	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		5,794.58 E
		VO# 567778	INV# 880682 PO# 14248	5,413.20	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		ROBERT ANDERSON		
		100-113-410-006-BOK ONE SCHOOL ONE BOOK	2,750.40	A
		100-113-410-006-BOK ONE SCHOOL ONE BOOK	2,662.80	A
		VO# 567779 INV# 711449	381.38	
		ROBERT ANDERSON		
		100-222-410-006-000 SUPPLIES	381.38	
* 19034	08/10/2021	573317 EMPLOYEE VENDOR		187.46 E
		VO# 567756 INV# WALL MAPS	187.46	
		REIMBURSEMENT		
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	187.46	
* 19036	08/10/2021	576961 EMPLOYEE VENDOR		275.00 E
		VO# 567821 INV# 2021-2022	275.00	
		TEACHER SUPPLY		
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
* 19038	08/10/2021	576932 EMPLOYEE VENDOR		1,749.52 E
		VO# 567750 INV# JULY 18-24	1,749.52	
		SAN DIEGO		
		702-271-660-002-656 ROTC/ NAVY GENERAL EXPENSE	1,749.52	
19039	08/10/2021	349701 MED CENTRAL HEALTH RESOURCES		435.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
		VO# 567783 INV# 33191	45.00	
		MCCLAIN		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
		VO# 567784 INV# 55454	65.00	
		BOWEN		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 567785 INV# 52475	65.00	
		HARDIN		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 567786 INV# 22863	65.00	
		STURGEON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 567822 INV# 51623	65.00	
		GAINES		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 567823 INV# 8148	65.00	
		WILLIAMS		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 567824 INV# 45495	65.00	
		MASSINGALE		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
* 19043	08/10/2021	570443 PROJECT LEAD THE WAY		23,664.00 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		
	VO# 567791	INV# PO 14641	PO# 14641	23,664.00
		SUPPLIES		
		100-221-410-000-PLW PROJECT LEAD THE WAY		16,471.50 A
		100-221-410-000-PLW PROJECT LEAD THE WAY		3,343.50 A
		100-221-410-000-PLW PROJECT LEAD THE WAY		15.00 A
		100-221-410-017-PLW PROJECT LEAD THE WAY		3,507.00 A
		100-221-410-017-PLW PROJECT LEAD THE WAY		327.00 A
19044	08/10/2021	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		847.00 E
	VO# 567795	INV# M7065438 9		847.00
		WEST MARKET		
		718-271-660-018-280 REGISTRATION/WKLY FEES EXPENSE		847.00
* 19046	08/10/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		442.85 E
	VO# 567800	INV# 9003393292		424.52
		COPIES		
		100-113-410-006-000 SUPPLIES		424.52
	VO# 567801	INV# 9003394410		18.33
		COPIES		
		713-271-660-013-362 COPIER EXPENSE		18.33
19047	08/10/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		277.56 E
	VO# 567802	INV# 4518-8		277.56
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE		208.17
		100-254-410-003-001 SUPPLIES - MAINTENANCE		69.39
19048	08/10/2021	574671 EMPLOYEE VENDOR		121.27 E
	VO# 567754	INV# SULLIVANS		121.27
		REIMBURSEMENT		
		100-233-410-006-000 SUPPLIES		121.27
* 19050	08/10/2021	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481		385.49 E
	VO# 567813	INV# JUNE 2021	PO# 12978	385.49
		MOP SERVICE		
		100-254-410-001-000 SUPPLIES		8.91 A
		100-254-410-002-000 SUPPLIES		27.08 A
		100-254-410-003-000 SUPPLIES		29.86 A
		100-254-410-005-000 SUPPLIES		20.89 A
		100-254-410-006-000 SUPPLIES		28.19 A
		100-254-410-007-000 SUPPLIES		11.22 A

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		100-254-410-008-000 SUPPLIES		20.70	A
		100-254-410-009-000 SUPPLIES		15.71	A
		100-254-410-010-000 SUPPLIES		9.21	A
		100-254-410-011-000 SUPPLIES		9.75	A
		100-254-410-012-000 SUPPLIES		9.38	A
		100-254-410-013-000 SUPPLIES		21.45	A
		100-254-410-014-000 SUPPLIES		14.21	A
		100-254-410-015-000 SUPPLIES		11.71	A
		100-254-410-016-000 SUPPLIES		11.71	A
		100-254-410-017-000 SUPPLIES		27.38	A
		100-254-410-018-000 SUPPLIES		14.61	A
		100-254-410-019-000 SUPPLIES		18.75	A
		100-254-410-020-000 SUPPLIES		16.96	A
		100-254-410-021-000 SUPPLIES		23.95	A
		100-254-410-023-000 SUPPLIES		7.59	A
		131-254-410-031-000 SUPPLIES		26.27	A
* 19052	08/10/2021	526475 EMPLOYEE VENDOR			
		VO# 567748 INV# POSTAGE		62.70	
		REIMBURSEMENT			
		715-271-660-015-201 MISCELLANEOUS EXPENSE		62.70	
		VO# 567830 INV# DECORATIONS		217.79	
		REIMBURSEMENT			
		715-271-660-015-201 MISCELLANEOUS EXPENSE		217.79	
* 19054	08/12/2021	576969 EMPLOYEE VENDOR			
		VO# 567926 INV# 2021-2022		275.00	
		TEACHER SUPPLY			
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW		275.00	
19055	08/12/2021	110901 ANDERSON AREA CHAMBER OF COMMERCE			
		129 N. MAIN ST SUITE 200 ANDERSON, SC 29621			
		VO# 567834 INV# 10056876		435.00	
		KYLE NEWTON			
		100-263-640-000-000 DUES AND FEES		435.00	
19056	08/12/2021	572893 ANDERSON MAGAZINE			
		P O BOX 3848 ANDERSON, SC 29622			
		VO# 567835 INV# 11644		235.00	
		SEPT - OCT			
		100-263-360-000-000 PRINTING AND BINDING		235.00	
19057	08/12/2021	574512 EMPLOYEE VENDOR			
		VO# 567931 INV# SUPPLIES		105.94	
		REIMBURSEMENT			
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES		105.94	
19058	08/12/2021	573677 EMPLOYEE VENDOR			
				123.13	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567870	INV# DECORATIONS	46.94	
		REIMBURSEMENT		
	716-271-660-016-201	MISCELLANEOUS EXPENSE	46.94	
	VO# 567871	INV# DECORATIONS	76.19	
		REIMBURSEMENT		
	716-271-660-016-201	MISCELLANEOUS EXPENSE	76.19	
* 19060	08/12/2021	564662 BRADY'S SCREEN PRINTING		1,214.46 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 567892	INV# 39076	607.23	
		NEVITT FOREST		
	712-271-660-012-201	MISCELLANEOUS EXPENSE	607.23	
	VO# 567893	INV# 39084	607.23	
		NEVITT FOREST		
	712-271-660-012-201	MISCELLANEOUS EXPENSE	607.23	
* 19062	08/12/2021	574679 EMPLOYEE VENDOR		477.57 E
	VO# 567869	INV# EXPENSES	477.57	
		REIMBURSEMENT		
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	477.57	
* 19064	08/12/2021	185675 EMPLOYEE VENDOR		275.00 E
	VO# 567929	INV# 2021-2022	275.00	
		TEACHER SUPPLY		
	377-112-410-013-000	TEACHER SUPPLY - NORTH POINTE	275.00	
19065	08/12/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC		12,458.39 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 567938	INV# 307890F	1,800.00	
		CONCORD ELEM		
	802-112-410-009-001	BOOK STUDY SUPPLIES	1,800.00	
	VO# 567939	INV# 308197	10,658.39	
		WESTSIDE		
	338-114-410-003-EAR	SUPPLIES	10,658.39	
19066	08/12/2021	237555 FORMS & SUPPLY		848.03 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 567899	INV# 5848387	79.92	
		CONCORD		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	79.92	
	VO# 567900	INV# 5851278	46.76	
		CONCORD		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	46.76	
	VO# 567901	INV# 5844837	721.35	
		BENEFITS		
	100-264-410-000-000	SUPPLIES	721.35	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
19067	08/12/2021	565398 EMPLOYEE VENDOR		173.69 E
	VO# 567932	INV# LUNCH 8/9	173.69	
		REIMBURSEMENT		
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	173.69	
19068	08/12/2021	576968 EMPLOYEE VENDOR		275.00 E
	VO# 567927	INV# 2021-2022	275.00	
		TEACHER SUPPLY		
		377-113-410-006-000 TEACHER SUPPLY - ROBERT ANDERSON	275.00	
19069	08/12/2021	264114 HEINEMANN		262.90 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
	VO# 567902	INV# 7338511	262.90	
		CONCORD		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	239.00	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	23.90	
* 19073	08/12/2021	571162 INTERNATIONAL BACCALAUREATE ORGANIZATION		8,520.00 E
		P.O. BOX 5950 NEW YORK, NY 10087-5950		
	VO# 567940	INV# 12025450 PO# 14989	8,520.00	
		ANNUAL FEE		
		100-221-640-009-IBO DUES AND FEES	8,520.00 A	
19074	08/12/2021	570161 IXL LEARNING		5,250.00 E
		777 MARINERS ISLAND BLVD SUITE 600 ATT: ACCOUNTS RECEIVABLE SAN MATEO, CA 94404		
	VO# 567841	INV# S408290 PO# 14894	5,250.00	
		LICENSE		
		356-181-410-023-000 SUPPLIES	1,750.00	
		356-182-410-023-000 SUPPLIES	1,750.00	
		356-183-410-023-000 SUPPLIES	1,750.00	
* 19076	08/12/2021	576965 EMPLOYEE VENDOR		275.00 E
	VO# 567928	INV# 2021-2022	275.00	
		TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
19077	08/12/2021	576960 EMPLOYEE VENDOR		275.00 E
	VO# 567930	INV# 2021-2022	275.00	
		TEACHER SUPPLY		
		377-113-410-020-000 TEACHER SUPPLY - GLENVIEW	275.00	
* 19079	08/12/2021	576240 EMPLOYEE VENDOR		2,032.60 E
	VO# 567861	INV# JULY 18-24	2,032.60	
		SAN DIEGO		
		702-271-660-002-656 ROTC/ NAVY GENERAL EXPENSE	2,032.60	
19080	08/12/2021	574757 EMPLOYEE VENDOR		580.03 E
	VO# 567874	INV# SAMS CLUB	580.03	
		REIMBURSEMENT		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		713-271-660-013-201 MISCELLANEOUS EXPENSE		580.03	
19081	08/12/2021	338700 EMPLOYEE VENDOR			1,517.02 E
	VO# 567936	INV# JULY 25-28		1,517.02	
		AUSTIN TX			
		263-224-333-009-PD4 TRIPS- IB		1,517.02	
19082	08/12/2021	576057 EMPLOYEE VENDOR			1,710.87 E
	VO# 567860	INV# JULY 18-23		1,710.87	
		ORLANDO			
		201-224-333-007-000 TRIPS AND CONFERENCES		1,710.87	
19083	08/12/2021	571837 EMPLOYEE VENDOR			398.67 E
	VO# 567875	INV# BREAKFAST		398.67	
		REIMBURSEMENT			
		717-190-660-017-201 MISCELLANEOUS EXPENSE		398.67	
19084	08/12/2021	569461 METROGROUP, INC			2,343.01 E
		50-23 TWENTY-THIRD STREET LONG ISLAND CITY,			
		NY 11101			
	VO# 567904	INV# 717634	PO# 13055	2,343.01	
		HVAC			
		100-254-323-000-600 MAINTENANCE SERVICES		25.35	A
		100-254-323-001-600 MAINTENANCE SERVICES		52.43	A
		100-254-323-002-600 MAINTENANCE SERVICES		471.91	A
		100-254-323-003-600 MAINTENANCE SERVICES		407.45	A
		100-254-323-005-600 MAINTENANCE SERVICES		8.05	A
		100-254-323-007-600 MAINTENANCE SERVICES		25.35	A
		100-254-323-008-600 MAINTENANCE SERVICES		25.35	A
		100-254-323-010-600 MAINTENANCE SERVICES		135.24	A
		100-254-323-011-600 MAINTENANCE SERVICES		25.35	A
		100-254-323-012-600 MAINTENANCE SERVICES		110.15	A
		100-254-323-014-600 MAINTENANCE SERVICES		346.62	A
		100-254-323-015-600 MAINTENANCE SERVICES		25.35	A
		100-254-323-016-600 MAINTENANCE SERVICES		332.17	A
		100-254-323-017-600 MAINTENANCE SERVICES		25.35	A
		100-254-323-019-600 MAINTENANCE SERVICES		170.71	A
		100-254-323-021-600 MAINTENANCE SERVICES		156.18	A
19085	08/12/2021	575011 EMPLOYEE VENDOR			192.06 E
	VO# 567933	INV# SUPPLIES		192.06	
		REIMBURSEMENT			
		100-211-410-001-000 SUPPLIES		192.06	
* 19087	08/12/2021	572025 EMPLOYEE VENDOR			110.06 E
	VO# 567852	INV# AUG 10 LUNCH		110.06	
		REIMBURSEMENT			
		100-232-410-000-000 SUPPLIES		110.06	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
19088	08/12/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	397.96	E
	VO# 567846	INV# 2509852533 SUPPLIES	185.94	
	100-255-410-000-000	SUPPLIES	185.94	
	VO# 567847	INV# 2510142120 SUPPLIES	2.04	
	100-255-410-000-000	SUPPLIES	2.04	
	VO# 567907	INV# 186238436001 SUPPLIES	15.40	
	100-264-410-000-000	SUPPLIES	15.40	
	VO# 567908	INV# 186180662001 SUPPLIES	30.84	
	100-264-410-000-000	SUPPLIES	30.84	
	VO# 567909	INV# 186180663001 SUPPLIES	11.44	
	100-264-410-000-000	SUPPLIES	11.44	
	VO# 567910	INV# 182757022001 SUPPLIES	73.03	
	220-173-410-000-000	SUMMER SCHOOL SUPPLIES (GR9-12)	73.03	
	VO# 567911	INV# 185381342001 SUPPLIES	79.27	
	100-221-410-000-TST	SUPPLIES-TESTING	79.27	
19089	08/12/2021	397310 PAPER DIRECT P O BOX 1151 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55440-1151	455.22	E
	VO# 567914	INV# 1838109 GLENVIEW	455.22	
	100-113-410-020-000	SUPPLIES	455.22	A
* 19092	08/12/2021	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212	3,175.25	E
	VO# 567941	INV# 2022-22808-SD SUBSCRIPTION	3,175.25	
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	3,175.25	
* 19094	08/12/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	265.01	E
	VO# 567917	INV# 9003369528 SUPPORT	6.74	
	709-271-660-009-362	COPIER EXPENSE	6.74	
	VO# 567946	INV# ACCT 726714 COPIES	258.27	
	100-114-410-002-000	SUPPLIES	217.83	
	100-114-410-002-000	SUPPLIES	20.22	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		100-114-410-002-000 SUPPLIES		20.22	
19095	08/12/2021	576970 EMPLOYEE VENDOR			275.00 E
	VO# 567925	INV# 2021-2022		275.00	
		TEACHER SUPPLY			
		377-115-410-031-000 TEACHER SUPPLY - AIT		275.00	
19096	08/12/2021	574371 EMPLOYEE VENDOR			275.00 E
	VO# 567924	INV# 2021-2022		275.00	
		TEACHER SUPPLY			
		377-112-410-009-000 TEACHER SUPPLY - CONCORD		275.00	
19097	08/12/2021	576967 EMPLOYEE VENDOR			275.00 E
	VO# 567876	INV# 2021-2022		275.00	
		TEACHER SUPPLY			
		377-112-410-016-000 TEACHER SUPPLY - VARENNES		275.00	
19098	08/12/2021	571825 EMPLOYEE VENDOR			308.28 E
	VO# 567832	INV# JULY 28		308.28	
		COLUMBIA			
		100-211-332-006-000 TRAVEL		308.28	
* 19101	08/12/2021	574884 EMPLOYEE VENDOR			1,397.39 E
	VO# 567937	INV# JULY 25-28		1,397.39	
		AUSTIN TX			
		263-224-333-009-PD4 TRIPS- IB		1,397.39	
19102	08/12/2021	574654 EMPLOYEE VENDOR			149.54 E
	VO# 567935	INV# BOOKSHELVES		149.54	
		REIMBURSEMENT			
		100-112-410-010-000 SUPPLIES		149.54	
19103	08/17/2021	102640 ACTION AUTO			2,254.28 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29625			
	VO# 567988	INV# 94423		946.66	
		REPAIR			
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		946.66	
	VO# 567989	INV# 94231		776.24	
		REPAIR			
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		776.24	
	VO# 567990	INV# 94350		531.38	
		REPAIR			
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		531.38	
19104	08/17/2021	111125 ANDERSON AWARDS			191.53 E
		716 WHITEHALL ROAD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29625			
	VO# 567991	INV# CF REAMES		14.98	
		BADGES			
		100-233-410-001-000 SUPPLIES		14.98	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 567992	INV# CF REAMES BADGES	40.66	
	124-114-410-024-000	SUPPLIES	40.66	
	VO# 568001	INV# CENTERVILLE BADGES	82.39	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	82.39	
	VO# 568002	INV# AWARD SCHOOL BOARD	53.50	
	100-231-334-000-000	TRUSTEE EXPENSE	53.50	
* 19106	08/17/2021	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	445.30	E
	VO# 567993	INV# 072068 SUPPLIES	108.48	
	600-256-410-000-000	SUPPLIES	108.48	
	VO# 567994	INV# 072116 SUPPLIES	336.82	
	600-256-410-000-000	SUPPLIES	336.82	
* 19108	08/17/2021	130300 BAKER DISTRIBUTING COMPANY P O BOX 409635 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9635	148.72	E
	VO# 567999	INV# CF48271 SUPPLIES	148.72	
	600-256-323-005-000	REPAIRS TO EQUIPMENT	148.72	
19109	08/17/2021	576974 EMPLOYEE VENDOR	108.12	E
	VO# 568152	INV# UPS STORE REIMBURSEMENT	108.12	
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	108.12	
19110	08/17/2021	571798 EMPLOYEE VENDOR	275.00	E
	VO# 567960	INV# 2021-2022 TEACHER SUPPLY	275.00	
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
19111	08/17/2021	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	191.53	E
	VO# 568000	INV# 39079 ROBERT ANDERSON	191.53	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	191.53	
19112	08/17/2021	147195 EMPLOYEE VENDOR	396.09	E
	VO# 567971	INV# SUPPLIES REIMBURSEMENT	396.09	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	396.09	
19113	08/17/2021	564176 BSN SPORTS, LLC	19,883.08	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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 660176 DALLAS, TX 75209-0176		
	VO# 568004	INV# 913152126	2,261.23	
		TL HANNA		
	702-271-660-002-696	WRESTLING EXPENSE	2,261.23	
	VO# 568005	INV# 913062916	1,142.40	
		TL HANNA		
	702-271-660-002-755	TENNIS GIRLS EXPENSE	1,142.40	
	VO# 568006	INV# 913178227	16,294.25	
		TL HANNA		
	702-271-660-002-674	FOOTBALL EXPENSE	16,294.25	
	VO# 568007	INV# 913062909	185.20	
		TL HANNA		
	702-271-660-002-748	SWIMMING EXPENSE	185.20	
* 19115	08/17/2021	572787 CC&I SERVICES LLC		2,529.24 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		
	VO# 568009	INV# 7090	202.50	
		PO# 14494		
		RELOCATION		
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	202.50	
	VO# 568010	INV# 7083	2,326.74	
		PO# 14596		
		BUS PARKING		
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	2,326.74	
* 19120	08/17/2021	187300 CRESCENT SUPPLY CO, INC		1,496.54 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 568015	INV# 390007	404.64	
		SUPPLIES		
	100-254-410-020-001	SUPPLIES - MAINTENANCE	404.64	
	VO# 568016	INV# 399981	41.79	
		SUPPLIES		
	100-254-410-020-001	SUPPLIES - MAINTENANCE	41.79	
	VO# 568017	INV# 390008	363.80	
		SUPPLIES		
	100-254-410-020-001	SUPPLIES - MAINTENANCE	363.80	
	VO# 568018	INV# 390006	529.15	
		SUPPLIES		
	100-254-410-013-001	SUPPLIES - MAINTENANCE	529.15	
	VO# 568019	INV# 390009	44.81	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	44.81	
	VO# 568020	INV# 399901	112.35	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	112.35	
19121	08/17/2021	202600 DILLARD'S SPORTS CENTER		139.10 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 568026	INV# 105388	107.00	
		TL HANNA		
	702-271-660-002-674	FOOTBALL EXPENSE	107.00	
	VO# 568027	INV# 105339	32.10	
		WESTSIDE		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	32.10	
19122	08/17/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		49,998.14 E
	VO# 568034	INV# 308210F PO# 14509	49,998.14	
		TL HANNA		
	338-114-410-002-EAR	SUPPLIES	49,998.14	
19123	08/17/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		372.28 E
	VO# 568035	INV# 5842859	182.05	
		SUPPLIES		
	100-233-410-007-000	SUPPLIES	182.05	
	VO# 568036	INV# 5839234	182.05	
		SUPPLIES		
	100-233-410-007-000	SUPPLIES	182.05	
	VO# 568037	INV# C5842862	-182.05	
		CREDIT		
	100-233-410-007-000	SUPPLIES	-182.05	
	VO# 568038	INV# 5863586	41.94	
		SUPPLIES		
	100-111-410-012-000	SUPPLIES	41.94	
	VO# 568039	INV# 5858138	148.29	
		SUPPLIES		
	100-111-410-014-000	SUPPLIES	91.00	
	100-233-410-014-000	SUPPLIES	57.29	
19124	08/17/2021	573317 EMPLOYEE VENDOR		113.11 E
	VO# 567966	INV# SAMS CLUB	113.11	
		REIMBURSEMENT		
	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE	113.11	
* 19126	08/17/2021	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		2,900.44 E
	VO# 568040	INV# S5248944	990.25	
		SUPPLIES		
	100-254-410-005-001	SUPPLIES - MAINTENANCE	990.25	
	VO# 568041	INV# S5234651	615.25	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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		
		100-254-410-017-001 SUPPLIES - MAINTENANCE	615.25	
	VO# 568042	INV# S5240223	1,294.94	
		SUPPLIES		
		131-254-410-031-001 SUPPLIES - MAINTENANCE	1,294.94	
19127	08/17/2021	564815 EMPLOYEE VENDOR		513.74 E
	VO# 567981	INV# EXPENSES	513.74	
		REIMBURSEMENT		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	377.72	
		721-190-660-021-429 FACULTY EXPENSE	136.02	
19128	08/17/2021	576644 EMPLOYEE VENDOR		521.62 E
	VO# 568151	INV# STAFF LUNCH	521.62	
		REIMBURSEMENT		
		721-190-660-021-429 FACULTY EXPENSE	521.62	
19129	08/17/2021	563904 GREENVILLE TURF & TRACTOR INC		120.00 E
		722 MAULDIN ROAD ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29607		
	VO# 568043	INV# W91498	120.00	
		REPAIR		
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	120.00	
* 19132	08/17/2021	564696 JOHNSTONE SUPPLY		1,501.75 E
		P O BOX 17466 GREENVILLE, SC 29606		
	VO# 568049	INV# 4022074	278.06	
		SUPPLIES		
		600-256-323-018-000 REPAIRS TO EQUIPMENT	278.06	
	VO# 568050	INV# 4022338	149.06	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	149.06	
	VO# 568051	INV# 4022143	239.77	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	239.77	
	VO# 568052	INV# 4022476	24.87	
		SUPPLIES		
		100-254-410-001-001 SUPPLIES - MAINTENANCE	24.87	
	VO# 568053	INV# 4022545	278.06	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	278.06	
	VO# 568054	INV# 4022282	531.93	
		SUPPLIES		
		100-254-410-020-001 SUPPLIES - MAINTENANCE	531.93	
* 19134	08/17/2021	563608 JW PEPPER & SON, INC		499.75 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON,		
		PA 19341		
	VO# 568056	INV# 363500740	399.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		MCCANTS		
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	399.00	
		VO# 568057 INV# ACCT 922595	-19.24	
		CREDIT		
		721-190-660-021-637 BAND MS/HS EXPENSE	-19.24	
		VO# 568058 INV# 363211552	-46.25	
		CREDIT		
		721-190-660-021-641 CHORUS MIDDLE EXPENSE	-46.25	
		VO# 568059 INV# 363389052 PO# 14431	130.00	
		SOUTHWOOD		
		100-113-410-021-COB CHORUS, ORCHESTRA & BAND	130.00	A
		VO# 568060 INV# 363394302	36.24	
		NORTH POINTE		
		713-271-660-013-220 MUSIC EXPENSE	36.24	
* 19136	08/17/2021	576574 LOC-DOC SECURITY		343.71 E
		PO BOX 78987 CHARLOTTE, NC 28271		
		VO# 568063 INV# C205072	83.46	
		KEYS/LOCKS		
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	83.46	
		VO# 568064 INV# C205077	20.87	
		KEYS/LOCKS		
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	20.87	
		VO# 568065 INV# C205100	108.86	
		KEYS/LOCKS		
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	108.86	
		VO# 568066 INV# C205132	102.69	
		KEYS/LOCKS		
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	102.69	
		VO# 568067 INV# C205117	6.96	
		KEYS/LOCKS		
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	6.96	
		VO# 568068 INV# C205040	6.96	
		KEYS/LOCKS		
		100-254-323-000-400 CONTRACT SRVS.-HVAC	6.96	
		VO# 568069 INV# C205099	13.91	
		KEYS/LOCKS		
		131-254-323-031-001 CONTRACTED SERVICES	13.91	
19137	08/17/2021	327400 EMPLOYEE VENDOR		1,874.75 E
		VO# 567986 INV# JULY 25-31	1,874.75	
		AUSTIN, TX		
		263-224-333-009-PD4 TRIPS- IB	1,874.75	
19138	08/17/2021	345207 EMPLOYEE VENDOR		281.22 E
		VO# 567965 INV# MARCOS	281.22	
		REIMBURSEMENT		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	281.22	
19139	08/17/2021	226700 EMPLOYEE VENDOR		364.75 E
	VO# 567968	INV# TOTE BAGS	364.75	
		REIMBURSEMENT		
		718-271-660-018-201 MISCELLANEOUS EXPENSE	364.75	
19140	08/17/2021	570395 NETWORK CONTROLS & ELECTRIC, INC		16,173.07 E
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE		
		GREER, SC 29650		
	VO# 568074	INV# 26065	16,173.07	
		PO# 14505		
		CAMERA CABLING		
		100-258-410-015-CAM CAMERAS	317.49	A
		100-258-410-018-CAM CAMERAS	579.78	A
		397-258-410-000-000 RADIOS/CAMERAS	15,275.80	A
19141	08/17/2021	389900 OFFICE DEPOT		652.79 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 568076	INV# 183836570001	129.62	
		SUPPLIES		
		100-111-410-007-000 SUPPLIES	129.62	
	VO# 568077	INV# 183876112001	49.63	
		SUPPLIES		
		100-112-410-007-000 SUPPLIES	49.63	
	VO# 568078	INV# 183876449001	12.58	
		SUPPLIES		
		100-112-410-007-000 SUPPLIES	12.58	
	VO# 568079	INV# 179516774001	58.89	
		SUPPLIES		
		100-112-410-007-000 SUPPLIES	58.89	
	VO# 568080	INV# 184443256001	10.58	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	10.58	
	VO# 568081	INV# 2501148145	184.56	
		SUPPLIES		
		131-115-410-031-000 SUPPLIES	184.56	A
	VO# 568082	INV# 184443255001	31.20	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	31.20	
	VO# 568083	INV# 184441992001	25.67	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	25.67	
	VO# 568084	INV# 183758562001	11.76	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	11.76	
	VO# 568085	INV# 183744967001	138.30	
		SUPPLIES		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		600-256-410-000-000 SUPPLIES	138.30	
19142	08/17/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,019.35 E
	VO# 568086	INV# 183978895001 SUPPLIES	173.60	
		100-114-410-001-ALT SUPPLIES	57.87	
		124-114-410-024-000 SUPPLIES	57.87	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	57.86	
	VO# 568087	INV# 183959449001 SUPPLIES	307.99	
		100-114-410-001-ALT SUPPLIES	102.66	
		124-114-410-024-000 SUPPLIES	102.66	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	102.67	
	VO# 568088	INV# 183978903001 SUPPLIES	81.94	
		100-114-410-001-ALT SUPPLIES	27.31	
		124-114-410-024-000 SUPPLIES	27.31	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	27.32	
	VO# 568089	INV# 183978893001 SUPPLIES	455.82	
		100-114-410-001-ALT SUPPLIES	151.94	
		124-114-410-024-000 SUPPLIES	151.94	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	151.94	
* 19146	08/17/2021	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		834.50 E
	VO# 568094	INV# 102088 ROBERT ANDERSON	407.71	
		100-113-410-006-000 SUPPLIES	407.71	
	VO# 568095	INV# 102102 NEW PROSPECT	426.79	
		100-111-410-010-000 SUPPLIES	426.79	
19147	08/17/2021	574372 PLAYGROUND GUARDIAN PO BOX 240981 CHARLOTTE, NC 28224		6,500.00 E
	VO# 568096	INV# 12556 PO# 14867 INSPECTIONS	6,500.00	
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
19148	08/17/2021	573637	EMPLOYEE VENDOR		120.00 E
	VO# 567983	INV#	PRAXIS	120.00	
			REIMBURSEMENT		
		263-264-312-020-RR1	HQ CERTIFICATIONS	120.00	
19149	08/17/2021	416350	PRESENTATION SYSTEMS SOUTH, INC		582.80 E
			P O BOX 3872 ATT: ACCOUNTS RECEIVABLE		
			MOORESVILLE, NC 28117		
	VO# 568101	INV# 3295		582.80	
			NORTH POINTE		
		100-111-410-013-000	SUPPLIES	116.56	
		100-112-410-013-000	SUPPLIES	116.56	
		100-112-410-013-0RE	RELATED ARTS	116.56	
		100-113-410-013-000	SUPPLIES	116.56	
		100-212-410-013-000	SUPPLIES	116.56	
* 19151	08/17/2021	570955	RIDDELL/ ALL AMERICAN SPORTS		3,736.38 E
			PO BOX 71914 CHICAGO, IL 60694-1914		
	VO# 568103	INV# 951350036		50.48	
			TL HANNA		
		702-271-660-002-674	FOOTBALL EXPENSE	50.48	
	VO# 568104	INV# 951434508		3,685.90	
			MCCANTS		
		705-271-660-005-663	ATHLETIC GENERAL EXPENSE	3,685.90	
* 19155	08/17/2021	576092	SECURITY CENTRAL		459.96 E
			PO BOX 602371 CHARLOTTE, NC 28260-2371		
	VO# 568107	INV# S1002578741		459.96	
			21-22 MONITORING		
		131-254-323-031-001	CONTRACTED SERVICES	459.96	
19156	08/17/2021	469775	SEVEN OAKS DOORS & HARDWARE, INC		6,748.07 E
			P O BOX 280 ATT: ACCOUNTS RECEIVABLE		
			OAKBORO, NC 28129		
	VO# 568106	INV# 984331	PO# 14685	6,748.07	
			HANNA BAND		
		100-254-323-002-600	MAINTENANCE SERVICES	6,748.07	
19157	08/17/2021	570059	SHARP BUSINESS SYSTEMS		231.19 E
			DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 568108	INV# 9003401789		46.63	
			COPIES		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
		100-255-323-000-000 CONTRACTED SERVICES	46.63
	VO# 568109	INV# 9003412965	13.48
		COPIES	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	13.48
	VO# 568110	INV# 9003403382	24.61
		COPIES	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	24.61
	VO# 568111	INV# 9003412881	13.48
		COPIES	
		723-190-660-023-913 COPIER EXPENSE	13.48
	VO# 568112	INV# 9003412888	13.48
		COPIES	
		202-112-490-016-000 OTHER/ COPIER COST	13.48
	VO# 568113	INV# 9003413074	97.98
		COPIES	
		202-112-490-012-000 COPIER COST	97.98
	VO# 568114	INV# 9003403388	11.43
		COPIES	
		202-112-490-019-000 COPIER COST	11.43
	VO# 568115	INV# 9003403429	10.10
		COPIES	
		202-112-490-011-000 COPIER COST	10.10
19158	08/17/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	471.95 E
	VO# 568116	INV# 4424-9	121.98
		SUPPLIES	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	121.98
	VO# 568117	INV# 5017-0	102.91
		SUPPLIES	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	102.91
	VO# 568118	INV# 4840-6	23.53
		SUPPLIES	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	23.53
	VO# 568119	INV# 4405-8	50.65
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	50.65
	VO# 568120	INV# 5020-4	101.63
		SUPPLIES	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	101.63
	VO# 568121	INV# 0603-1	71.25
		SUPPLIES	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	71.25
* 19160	08/17/2021	504870 TK ELEVATOR PO BOX 3796 CAROL STREAM, IL 60132-3796	497.50 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568128	INV# 5001586948	497.50	
		WESTSIDE		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	497.50	
19161	08/17/2021	507850 TRANE		567.44 E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		
	VO# 568129	INV# 10546217	567.44	
		REPAIR PARTS		
	100-254-410-012-001	SUPPLIES - MAINTENANCE	567.44	
19162	08/17/2021	573363 VARSITY SPIRIT FASHION		10,688.29 E
		PO BOX 751210 MEMPHIS, TN 38175-1210		
	VO# 568140	INV# 41704781	10,688.29	
		PO# 14305 TL HANNA		
	100-271-410-002-000	SUPPLIES	10,688.29	A
* 19166	08/17/2021	574654 EMPLOYEE VENDOR		109.05 E
	VO# 567970	INV# MICROWAVE	109.05	
		REIMBURSEMENT		
	710-271-660-010-201	MISCELLANEOUS EXPENSE	109.05	
19167	08/19/2021	102640 ACTION AUTO		200.43 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 568176	INV# 94528	200.43	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	200.43	
19168	08/19/2021	111125 ANDERSON AWARDS		284.62 E
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 568181	INV# NURSING	67.41	
		NAME BADGES		
	100-213-410-000-000	SUPPLIES AND MATERIALS	67.41	
	VO# 568182	INV# MIDWAY	89.88	
		NAME BADGES		
	100-112-410-017-000	SUPPLIES	89.88	
	VO# 568183	INV# NURSING	22.47	
		NAME BADGES		
	100-213-410-000-000	SUPPLIES AND MATERIALS	22.47	
	VO# 568265	INV# GLENVIEW	52.43	
		NAME BADGES		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	52.43	
	VO# 568266	INV# SOUTHWOOD	52.43	
		NAME BADGES		
	721-190-660-021-411	MISCELLANEOUS EXPENSE	52.43	
19169	08/19/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT		258.68 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 568267	INV# 20427	258.68	
		REPAIR PARTS		
	100-254-410-000-100	SMALL EQUIPMENT	258.68	
19170	08/19/2021	576113 EMPLOYEE VENDOR		421.28 E
	VO# 568259	INV# AUG 11 LUNCH	421.28	
		REIMBURSEMENT		
	100-212-410-000-000	SUPPLIES AND MATERIALS	421.28	
19171	08/19/2021	143760 EMPLOYEE VENDOR		715.44 E
	VO# 568257	INV# JULY 29-30	327.60	
		COLUMBIA		
	263-224-333-011-P15	TRIPS AND CONFERENCES	327.60	
	VO# 568258	INV# JULY 21-23	387.84	
		COLUMBIA		
	263-224-333-011-P15	TRIPS AND CONFERENCES	387.84	
19172	08/19/2021	564176 BSN SPORTS, LLC		7,087.58 E
		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 568186	INV# 912953401	1,392.62	
		TL HANNA		
	702-271-660-002-674	FOOTBALL EXPENSE	1,392.62	
	VO# 568187	INV# 913226192	3,048.49	
		TL HANNA		
	702-271-660-002-674	FOOTBALL EXPENSE	3,048.49	
	VO# 568188	INV# 913249820	951.97	
		TL HANNA		
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	951.97	
	VO# 568270	INV# 913234776	1,694.50	
		TL HANNA		
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	1,694.50	
* 19175	08/19/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS		2,256.87 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 568189	INV# 17176	746.98	
		NORTH POINTE		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	746.98	
	VO# 568190	INV# 17181	1,509.89	
		AIT		
	131-115-410-031-000	SUPPLIES	1,509.89	
* 19178	08/19/2021	226585 EMPLOYEE VENDOR		193.00 E
	VO# 568166	INV# BREAKFAST	193.00	
		REIMBURSEMENT		
	705-271-660-005-429	FACULTY EXPENSE	193.00	
19179	08/19/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC		136,495.96 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 568153	INV# 896276F PO# 14712	41,230.36	
		ROBERT ANDERSON		
	397-222-430-006-000	LIBRARY BOOKS	41,230.36	
	VO# 568154	INV# 883035F PO# 14270	55,896.85	
		MIDWAY ELEM		
	338-222-430-017-EAR	LIBRARY BOOKS	55,896.85	
	VO# 568155	INV# 308197F PO# 14510	39,341.43	
		WESTSIDE		
	338-114-410-003-EAR	SUPPLIES	39,341.43	
	VO# 568196	INV# 329564	27.32	
		CONCORD ELEM		
	709-271-660-009-305	LIBRARY EXPENSE	27.32	
19180	08/19/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		263.94 E
	VO# 568197	INV# 5791913-2	44.81	
		CONCORD ELEM		
	100-233-410-009-000	SUPPLIES	44.81	
	VO# 568198	INV# 5851278-1	21.40	
		CONCORD ELEM		
	100-233-410-009-000	SUPPLIES	21.40	
	VO# 568199	INV# 5864692-0 PO# 15008	197.73	
		SUPPLIES		
	202-223-410-000-000	SUPPLIES- POSTAGE/PRINTING	197.73	
19181	08/19/2021	565398 EMPLOYEE VENDOR		636.00 E
	VO# 568160	INV# FIELD TRIP	636.00	
		REIMBURSEMENT		
	720-271-660-020-593	FIELD TRIPS- MISC. EXPENSE	636.00	
19182	08/19/2021	574701 EMPLOYEE VENDOR		270.88 E
	VO# 568161	INV# SUPPLIES	58.01	
		REIMBURSEMENT		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	58.01	
	VO# 568163	INV# SUPPLIES	212.87	
		REIMBURSEMENT		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	212.87	
* 19184	08/19/2021	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		454.76 E
	VO# 568201	INV# CONCORD	128.40	
		NAME BADGES		
	709-271-660-009-375	FACULTY EXPENSE	128.40	
	VO# 568202	INV# 33000	48.15	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		WEST MARKET		
		718-271-660-018-201 MISCELLANEOUS EXPENSE	48.15	
		VO# 568203 INV# 32997	88.28	
		NORTH POINTE		
		100-233-410-013-000 SUPPLIES	88.28	
		VO# 568277 INV# 32994	189.93	
		WHITEHALL		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	189.93	
* 19191	08/19/2021	574462 EMPLOYEE VENDOR		112.05 E
		VO# 568158 INV# BDAY LUNCH	112.05	
		REIMBURSEMENT		
		852-252-410-000-000 SUPPLIES	112.05	
19192	08/19/2021	349701 MED CENTRAL HEALTH RESOURCES		130.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
		VO# 568208 INV# 53080	65.00	
		WRIGHT		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 568209 INV# 35621	65.00	
		SMITH		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
19193	08/19/2021	572025 EMPLOYEE VENDOR		159.48 E
		VO# 568174 INV# GRACES	159.48	
		REIMBURSEMENT		
		100-232-410-000-000 SUPPLIES	159.48	
19194	08/19/2021	572183 EMPLOYEE VENDOR		508.33 E
		VO# 568260 INV# EXPENSES	508.33	
		REIMBURSEMENT		
		100-211-410-001-000 SUPPLIES	329.97	
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	135.49	
		100-233-410-001-SNA SNACKS FOR MEETINGS	42.87	
19195	08/19/2021	389900 OFFICE DEPOT		3,245.34 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 568213 INV# 182551935001	196.87	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	196.87	
		VO# 568214 INV# 185121815001	279.23	
		SUPPLIES		
		100-111-410-013-000 SUPPLIES	12.36	
		100-112-410-013-000 SUPPLIES	65.24	
		100-112-410-013-0RE RELATED ARTS	27.03	
		100-113-410-013-000 SUPPLIES	65.23	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	109.37	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568215	INV# 185134734001	SUPPLIES	11.68
100-112-410-013-0RE	RELATED ARTS		11.68
VO# 568216	INV# 185842730001	SUPPLIES	332.89
600-256-410-000-000	SUPPLIES		332.89
VO# 568217	INV# 185381342002	SUPPLIES	52.43
	PO# 14949		
100-221-410-000-TST	SUPPLIES-TESTING		52.43
VO# 568218	INV# 185836892001	SUPPLIES	594.92
	PO# 14944		
100-112-410-014-000	SUPPLIES		594.92
VO# 568219	INV# 186775056001	SUPPLIES	145.51
100-264-410-000-000	SUPPLIES		145.51
VO# 568220	INV# 186775765001	SUPPLIES	4.61
100-264-410-000-000	SUPPLIES		4.61
VO# 568221	INV# PO 14831	SUPPLIES	1,090.76
	PO# 14831		
100-213-410-000-000	SUPPLIES AND MATERIALS		996.94
100-213-410-003-000	SUPPLIES-HEALTH SERVICES		17.54
100-213-410-007-000	SUPPLIES		66.44
100-213-410-008-000	SUPPLIES AND MATERIALS		9.84
VO# 568222	INV# PO 14945	SUPPLIES	164.00
	PO# 14945		
100-213-410-000-000	SUPPLIES AND MATERIALS		138.55
100-213-410-011-000	SUPPLIES		11.13
100-213-410-021-000	SUPPLIES		14.32
VO# 568223	INV# 183377859001	SUPPLIES	186.81
	PO# 14930		
100-213-410-006-000	SUPPLIES		186.81
VO# 568283	INV# 179516774002	SUPPLIES	12.38
100-112-410-007-000	SUPPLIES		12.38
VO# 568284	INV# 185134742001	SUPPLIES	19.89
713-271-660-013-201	MISCELLANEOUS EXPENSE		19.89
VO# 568285	INV# 185134735001	SUPPLIES	34.22
713-271-660-013-201	MISCELLANEOUS EXPENSE		34.22
VO# 568286	INV# 185134738001	SUPPLIES	68.66
713-271-660-013-201	MISCELLANEOUS EXPENSE		68.66

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568287	INV# 2507548618	50.48	
		SUPPLIES		
	100-112-410-007-000	SUPPLIES	50.48	
19196	08/19/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	479.47	E
	VO# 568288	INV# 02829	68.59	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	68.59	
	VO# 568289	INV# 02611	410.88	
		REPAIR PARTS		
	100-254-410-000-100	SMALL EQUIPMENT	410.88	
* 19199	08/19/2021	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	403.38	E
	VO# 568227	INV# 18448108	403.38	
		SUPPLIES		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	403.38	
* 19201	08/19/2021	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	18,006.90	E
	VO# 568229	INV# 0744002077038	8,425.18	
		PO# 13248		
		JUNE SERVICE		
	100-254-323-000-600	MAINTENANCE SERVICES	559.03	A
	100-254-323-001-600	MAINTENANCE SERVICES	1,101.45	A
	100-254-323-002-600	MAINTENANCE SERVICES	606.50	A
	100-254-323-003-600	MAINTENANCE SERVICES	583.17	A
	100-254-323-005-600	MAINTENANCE SERVICES	571.51	A
	100-254-323-006-600	MAINTENANCE SERVICES	466.53	A
	100-254-323-007-600	MAINTENANCE SERVICES	233.26	A
	100-254-323-008-600	MAINTENANCE SERVICES	279.93	A
	100-254-323-009-600	MAINTENANCE SERVICES	233.26	A
	100-254-323-010-600	MAINTENANCE SERVICES	233.26	A
	100-254-323-011-600	MAINTENANCE SERVICES	233.26	A
	100-254-323-012-600	MAINTENANCE SERVICES	408.21	A
	100-254-323-013-600	MAINTENANCE SERVICES	233.26	A
	100-254-323-014-600	MAINTENANCE SERVICES	233.26	A
	100-254-323-015-600	MAINTENANCE SERVICES	233.26	A
	100-254-323-016-600	MAINTENANCE SERVICES	233.26	A
	100-254-323-017-600	MAINTENANCE SERVICES	279.93	A
	100-254-323-018-600	MAINTENANCE SERVICES	233.26	A
	100-254-323-019-600	MAINTENANCE SERVICES	233.26	A
	100-254-323-020-600	MAINTENANCE SERVICES	466.53	A
	100-254-323-021-600	MAINTENANCE SERVICES	454.87	A

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>
100-254-323-023-600		MAINTENANCE SERVICES		174.95 A
131-254-323-031-600		MAINTENANCE SERVICES		139.97 A
VO# 568305	INV# 002101307		PO# 14897	8,364.21
		AUG SERVICES		
100-254-323-000-400		CONTRACT SRVS.-HVAC		691.13
100-254-323-001-400		CONTR SERV-HVAC/ELECT/PLUMBING		203.76
100-254-323-002-400		CONTR SERV-HVAC/ELECT/PLUMBING		1,298.87
100-254-323-003-400		CONTR SERV-HVAC/ELECT/PLUMBING		907.32
100-254-323-005-400		CONTR SERV-HVAC/ELECT/PLUMBING		1,221.91
100-254-323-006-400		CONTR SERV-HVAC/ELECT/PLUMBING		991.05
100-254-323-007-400		CONTR SERV-HVAC/ELECT/PLUMBING		478.01
100-254-323-008-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-009-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-010-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-011-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-012-400		CONTR SERV-HVAC/ELECT/PLUMBING		862.79
100-254-323-013-400		CONTR SERV-HVAC/ELECT/PLUMBING		333.23
100-254-323-014-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-015-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-016-400		CONTR SERV-HVAC/ELECT/PLUMBING		478.01
100-254-323-017-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-018-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-019-400		CONTR SERV-HVAC/ELECT/PLUMBING		478.01
100-254-323-020-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-021-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-023-400		CONTR SERV.-HVAC/ELECT/PLUMBING		35.01
131-254-323-031-600		MAINTENANCE SERVICES		35.01
VO# 568306	INV# 002091581		PO# 14897	1,217.51
		JULY SERVICES		
100-254-323-000-400		CONTRACT SRVS.-HVAC		183.03
100-254-323-001-400		CONTR SERV-HVAC/ELECT/PLUMBING		203.76
100-254-323-002-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-003-400		CONTR SERV-HVAC/ELECT/PLUMBING		130.52
100-254-323-005-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-006-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-007-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-008-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-009-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-010-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-011-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-012-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01
100-254-323-013-400		CONTR SERV-HVAC/ELECT/PLUMBING		35.01

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	35.01	
		100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	35.01	
		100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	35.01	
		100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	35.01	
		100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	35.01	
		100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	35.01	
		100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	35.01	
		100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	35.01	
		100-254-323-023-400	CONTR SERV.-HVAC/ELECT/PLUMBING	35.01	
		131-254-323-031-600	MAINTENANCE SERVICES	35.01	
* 19205	08/19/2021	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		270.23 E
		VO# 568232	INV# 9003369582 LICENSE	13.48	
		202-112-490-010-000	COPIER COST	13.48	
		VO# 568233	INV# 9003412977 LICENSE	6.74	
		717-190-660-017-362	COPIER EXPENSE	6.74	
		VO# 568234	INV# 9003403436 COPIES	0.50	
		717-190-660-017-362	COPIER EXPENSE	0.50	
		VO# 568235	INV# 9003412954 COPIES	13.48	
		100-113-410-020-000	SUPPLIES	13.48	
		VO# 568236	INV# 9003398216 COPIES	4.15	
		709-271-660-009-362	COPIER EXPENSE	4.15	
		VO# 568237	INV# 9003412918 COPIES	6.74	
		709-271-660-009-362	COPIER EXPENSE	6.74	
		VO# 568238	INV# 9003412992 COPIES	6.74	
		715-271-660-015-362	COPIER	6.74	
		VO# 568239	INV# 9003391951 COPIES	0.06	
		329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	0.06	
		VO# 568240	INV# 9003391946 COPIES	171.03	
		329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	171.03	
		VO# 568241	INV# 9003391958 COPIES	0.12	
		329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	0.12	
		VO# 568242	INV# 9003369504 COPIES	47.19	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		100-115-410-003-000 SUPPLIES	47.19	
19206	08/19/2021	576554 SIGNS BY TOMORROW 413 NORTH PLEASANTBURG DRIVE GREENVILLE, SC 29607	320.29	E
	VO# 568290	INV# 44005 TL HANNA	320.29	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	320.29	
* 19208	08/19/2021	569256 SNAP-ON INDUSTRIAL 21755 NETWORK PLACE CHICAGO, IL 60673-1217	26,079.55	E
	VO# 568293	INV# ARV 49263282 PO# 14472 SUPPLIES	26,079.55	
		131-115-410-031-000 SUPPLIES	26,079.55	
19209	08/19/2021	573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210	17,410.20	E
	VO# 568251	INV# 12837576 GLENVIEW	12,282.22	
		720-271-660-020-611 PEP CLUB EXPENSE	12,282.22	
	VO# 568295	INV# 12823618 MCCANTS	5,127.98	
		705-271-660-005-611 PEP CLUB EXPENSE	5,127.98	
* 19211	08/24/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	562.84	E
	VO# 568320	INV# 94540 REPAIR	562.84	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	562.84	
19212	08/24/2021	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	393.62	E
	VO# 568321	INV# CENTERVILLE NAME BADGES	44.80	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	44.80	
	VO# 568322	INV# CF REAMES NAME BADGES	51.36	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	51.36	
	VO# 568323	INV# OFFICE SIGNS DISTRICT OFFICE	42.80	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	42.80	
	VO# 568407	INV# GLENVIEW NAME BADGES	239.68	
		720-271-660-020-411 MISCELLANEOUS EXPENSE	239.68	
	VO# 568408	INV# DISTRICT 5 NAME BADGES	14.98	
		883-223-410-000-000 SUPPLIES	14.98	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
19213	08/24/2021	574534 EMPLOYEE VENDOR		294.02 E
	VO# 568307	INV# JULY-AUG MILEAGE	79.02	
	100-224-333-000-000	TRIPS/CONFERENCES	79.02	
	VO# 568393	INV# SNACKS REIMBURSEMENT	215.00	
	802-221-410-000-005	MEETING SUPPLIES	215.00	
19214	08/24/2021	576819 EMPLOYEE VENDOR		221.00 E
	VO# 568311	INV# COOKIE DOUGH REIMBURSEMENT	168.00	
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	168.00	
	VO# 568312	INV# ANTENNA REIMBURSEMENT	53.00	
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	53.00	
* 19216	08/24/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		2,179.38 E
	VO# 568412	INV# 234890 SOUTH FANT	PO# 14981 841.29	
	100-147-410-015-000	SUPPLIES	841.29	
	VO# 568413	INV# 234891 WEST MARKET	PO# 14982 700.37	
	100-147-410-018-000	SUPPLIES	700.37	
	VO# 568414	INV# 234876 VARENNES	637.72	
	100-112-410-016-000	SUPPLIES	637.72	
* 19218	08/24/2021	575109 EMPLOYEE VENDOR		495.45 E
	VO# 568405	INV# AUG 2-6 CAYCE SC	495.45	
	100-211-333-001-000	TRIPS AND CONFERENCES	495.45	
* 19220	08/24/2021	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		1,637.10 E
	VO# 568326	INV# 39130 NEVITT FOREST	818.55	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	818.55	
	VO# 568327	INV# 39132 NEVITT FOREST	818.55	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	818.55	
19221	08/24/2021	147195 EMPLOYEE VENDOR		163.50 E
	VO# 568315	INV# STAFF LUNCH REIMBURSEMENT	163.50	
	723-190-660-023-973	FACULTY EXPENSE	163.50	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
19222	08/24/2021	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	801.40	E
	VO# 568416	INV# 913139234 MCCANTS	801.40	
	705-271-660-005-663	ATHLETIC GENERAL EXPENSE	801.40	
* 19225	08/24/2021	576982 EMPLOYEE VENDOR	269.00	E
	VO# 568461	INV# MEMBERSHIPS REIMBURSEMENT	269.00	
	100-114-410-021-STR	STRING SUPPLIES	269.00	
19226	08/24/2021	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303	2,295.01	E
	VO# 568420	INV# 10043 PO# 15033 WHS INSPECTION	2,295.01	
	515-253-520-003-SCI	SCIENCE BLD UPGRADE	2,295.01	
19227	08/24/2021	226585 EMPLOYEE VENDOR	226.01	E
	VO# 568399	INV# COOK-OUT REIMBURSEMENT	226.01	
	802-113-410-005-000	SUPPLIES - RETENTION	226.01	
19228	08/24/2021	568037 EXPLORE LEARNING 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239	3,295.00	E
	VO# 568422	INV# 00113177 REFLEXSITE RENEWAL	3,295.00	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	3,295.00	
19229	08/24/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	119,530.76	E
	VO# 568382	INV# 315687F PO# 14454 CALHOUN ELEM	38,630.64	
	338-222-430-014-EAR	LIBRARY BOOKS	38,630.64	
	VO# 568383	INV# 313308F PO# 14680 HOMELAND PARK	9,297.77	
	338-222-430-011-EAR	LIBRARY BOOKS	9,297.77	
	VO# 568384	INV# 890125F PO# 14310 GLENVIEW	51,422.18	
	397-222-430-020-000	LIBRARY BOOKS	51,422.18	
	VO# 568385	INV# 883323F PO# 14301 MCLEES ELEM	20,180.17	
	338-222-430-008-EAR	LIBRARY BOOKS	20,180.17	
19230	08/24/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	64,149.04	E
	VO# 568333	INV# 5867636	209.94	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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		
		100-252-410-000-000 SUPPLIES AND MATERIALS	209.94	
	VO# 568336	INV# 5856664		PO# 14956 151.97
		SUPPLIES		
		100-212-410-000-000 SUPPLIES AND MATERIALS	151.97	
	VO# 568425	INV# 5810393		PO# 14744 63,504.50
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	63,504.50	
	VO# 568426	INV# 5871890		60.34
		SUPPLIES		
		100-212-410-008-000 SUPPLIES	43.25	
		100-233-410-008-000 SUPPLIES	17.09	
	VO# 568427	INV# 5861185		176.72
		SUPPLIES		
		715-271-660-015-201 MISCELLANEOUS EXPENSE	176.72	
	VO# 568428	INV# 5859097		39.55
		SUPPLIES		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	39.55	
	VO# 568429	INV# 5859097-1		6.02
		SUPPLIES		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	6.02	
19231	08/24/2021	565398 EMPLOYEE VENDOR		323.81 E
	VO# 568316	INV# LONGHORN		179.00
		REIMBURSEMENT		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	179.00	
	VO# 568317	INV# STAFF LUNCH		144.81
		REIMBURSEMENT		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	144.81	
19232	08/24/2021	564815 EMPLOYEE VENDOR		113.61 E
	VO# 568309	INV# SHIPPING		113.61
		REIMBURSEMENT		
		721-190-660-021-411 MISCELLANEOUS EXPENSE	113.61	
19233	08/24/2021	254475 EMPLOYEE VENDOR		130.94 E
	VO# 568386	INV# FLOWERS		130.94
		REIMBURSEMENT		
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	130.94	
19234	08/24/2021	573256 EMPLOYEE VENDOR		655.33 E
	VO# 568318	INV# MATH EXPENSE		389.00
		REIMBURSEMENT		
		100-113-410-006-INQ INQUIRY BASED LEARNING	389.00	
	VO# 568395	INV# EXPENSES		87.99
		REIMBURSEMENT		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	87.99	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568396	INV# EXPENSES	178.34
		REIMBURSEMENT	
	100-113-410-006-000	SUPPLIES	178.34
* 19236	08/24/2021	573279 HERSHEY CREAMERY COMPANY	175.89 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145	
	VO# 568338	INV# 001689193	175.89
		NEVITT FOREST	
	712-271-660-012-391	ICE CREAM SALES EXPENSE	175.89
19237	08/24/2021	272800 HOUSE OF TROPHIES	586.36 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	
	VO# 568339	INV# 33001	464.38
		MCCANTS	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	464.38
	VO# 568433	INV# WHITEHALL	57.78
		NAME BADGES	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	57.78
	VO# 568434	INV# 33006	64.20
		MCCANTS	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	64.20
19238	08/24/2021	226700 EMPLOYEE VENDOR	113.97 E
	VO# 568314	INV# SAMS CLUB	113.97
		REIMBURSEMENT	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	113.97
19239	08/24/2021	349701 MED CENTRAL HEALTH RESOURCES	405.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 568342	INV# 57166	85.00
		MCKINNEY	
	100-255-323-000-000	CONTRACTED SERVICES	85.00
	VO# 568343	INV# 57166	20.00
		MCKINNEY	
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 568344	INV# 43578	105.00
		BELL	
	100-255-323-000-000	CONTRACTED SERVICES	105.00
	VO# 568345	INV# 15574	65.00
		JONES	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 568346	INV# 57172	65.00
		MCNULTY	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 568347	INV# 57172	65.00
		MCNULTY	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		100-255-323-000-000	CONTRACTED SERVICES	65.00	
19240	08/24/2021	570395	NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		915.81 E
	VO# 568350	INV# 26240	ROBERT ANDERSON	220.00	
		100-266-314-006-000	REPAIRS TO EQUIPMENT	220.00	
	VO# 568351	INV# 26239	WESTSIDE	165.00	
		100-266-314-003-000	REPAIRS TO EQUIPMENT	165.00	
	VO# 568437	INV# 26238	WHITEHALL	530.81	
		100-266-314-019-000	REPAIRS TO EQUIPMENT	530.81	
19241	08/24/2021	389900	OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,980.94 E
	VO# 568360	INV# 185919005001	SUPPLIES	71.99	
		100-112-410-007-000	SUPPLIES	71.99	
	VO# 568361	INV# 180598958002	SUPPLIES	7.23	
		100-112-410-007-000	SUPPLIES	7.23	
	VO# 568362	INV# 183561168001	SUPPLIES	85.56	
		100-114-410-002-000	SUPPLIES	85.56	
	VO# 568363	INV# 187499340001	SUPPLIES	25.52	
		100-114-410-002-000	SUPPLIES	25.52	
	VO# 568364	INV# 183557049001	SUPPLIES	358.00	
		100-114-410-002-000	SUPPLIES	358.00	
	VO# 568365	INV# 185354856001	SUPPLIES	223.74	
		100-112-410-014-000	SUPPLIES	223.74	
	VO# 568439	INV# 185364112001	SUPPLIES	727.43	
		357-171-410-000-000	SUPPLIES	727.43	
	VO# 568440	INV# 173451771001	SUPPLIES	481.47	
		720-271-660-020-411	MISCELLANEOUS EXPENSE	481.47	
19242	08/24/2021	389900	OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		585.06 E
	VO# 568354	INV# 187492701001	SUPPLIES	23.53	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	23.53	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568355	INV# 187492168001	49.21
		SUPPLIES	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	49.21
	VO# 568356	INV# 187492700001	12.82
		SUPPLIES	
	124-114-410-024-000	SUPPLIES	12.82
	VO# 568357	INV# 184189836001	68.96
		SUPPLIES	
	124-114-410-024-000	SUPPLIES	68.96
	VO# 568358	INV# 184117618001	94.09
		SUPPLIES	
	100-114-410-001-ALT	SUPPLIES	47.05
	356-181-410-023-000	SUPPLIES	47.04
	VO# 568359	INV# 184189849001	336.45
		SUPPLIES	
	100-114-410-001-ALT	SUPPLIES	168.22
	356-181-410-023-000	SUPPLIES	168.23
19243	08/24/2021	574531 PALMETTO SCREEN PRINTING & EMBROIDERY, L 614 N. MURRAY AVE ANDERSON, SC 29625	448.33 E
	VO# 568441	INV# 5099	448.33
		SOUTH FANT	
	715-271-660-015-375	FACULTY EXPENSE	448.33
19244	08/24/2021	572704 PIEDMONT FIRE EXTINGUISHERS PO BOX 89 WARE SHOALS, SC 29692	9,923.60 E
	VO# 568443	INV# PO 15077 PO# 15077	8,023.60
		RANGE HOODS	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	424.00
	600-256-323-003-000	REPAIRS TO EQUIPMENT	456.40
	600-256-323-005-000	REPAIRS TO EQUIPMENT	413.20
	600-256-323-006-000	REPAIRS TO EQUIPMENT	456.40
	600-256-323-007-000	REPAIRS TO EQUIPMENT	424.00
	600-256-323-008-000	REPAIRS TO EQUIPMENT	434.80
	600-256-323-009-000	REPAIRS TO EQUIPMENT	424.00
	600-256-323-010-000	REPAIRS TO EQUIPMENT	402.40
	600-256-323-011-000	REPAIRS TO EQUIPMENT	445.60
	600-256-323-012-000	REPAIRS TO EQUIPMENT	402.40
	600-256-323-013-000	REPAIRS TO EQUIPMENT	402.40
	600-256-323-014-000	REPAIRS TO EQUIPMENT	402.40
	600-256-323-015-000	REPAIRS TO EQUIPMENT	391.60
	600-256-323-016-000	REPAIRS TO EQUIPMENT	402.40
	600-256-323-017-000	REPAIRS TO EQUIPMENT	456.40
	600-256-323-018-000	REPAIRS TO EQUIPMENT	434.80
	600-256-323-019-000	REPAIRS TO EQUIPMENT	402.40

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		600-256-323-020-000 REPAIRS TO EQUIPMENT	456.40	
		600-256-323-021-000 REPAIRS TO EQUIPMENT	391.60	
	VO# 568444	INV# AIR VENTS	1,900.00	
		FOOD SERVICE		
		600-256-323-002-000 REPAIRS TO EQUIPMENT	100.00	
		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	
19245	08/24/2021	394675 PIP PRINTING		2,167.64 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 568445	INV# 102143	PO# 15023	1,998.38
		HANDBOOKS		
		131-115-410-031-000 SUPPLIES	1,998.38	
	VO# 568446	INV# 102135		169.26
		CF REAMES		
		100-211-410-001-000 SUPPLIES	120.90	
		100-390-410-001-000 SUPPLIES	48.36	
19246	08/24/2021	416350 PRESENTATION SYSTEMS SOUTH, INC		279.73 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		
	VO# 568447	INV# 3465		279.73
		MCCANTS		
		100-113-410-005-000 SUPPLIES	279.73	
19247	08/24/2021	574687 PRIORITY ONE SECURITY		1,282.00 E
		PO BOX 36 MAULDIN, SC 29662		
	VO# 568387	INV# 2140788	PO# 14898	1,282.00
		AUGUST SERVICE		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		100-254-323-000-400	CONTRACT SRVS.-HVAC	92.00	
		100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	168.00	
		100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	102.00	
		100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	69.00	
		100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-023-400	CONTR SERV.-HVAC/ELECT/PLUMBING	69.00	
19248	08/24/2021	570443	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		7,800.00 E
		VO# 568367	INV# 298633	PO# 14910	2,400.00
			REGISTRATION		
		207-224-333-031-C04	TRIPS/ CONFERENCES (C/O)		2,400.00
		VO# 568448	INV# 279203	PO# 15021	5,400.00
			AIT 2021-2022		
		131-115-410-031-000	SUPPLIES		5,400.00
19249	08/24/2021	576080	EMPLOYEE VENDOR		146.00 E
		VO# 568403	INV# PRAXIS		146.00
			REIMBURSEMENT		
		263-264-312-020-RR1	HQ CERTIFICATIONS		146.00
19250	08/24/2021	440950	ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692		1,350.00 E
		VO# 568371	INV# 93282		675.00
			WEST MARKET		
		718-271-660-018-201	MISCELLANEOUS EXPENSE		675.00
		VO# 568453	INV# 89837		675.00
			NORTH POINTE		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		100-111-410-013-000	SUPPLIES	81.00	
		100-112-410-013-000	SUPPLIES	371.25	
		100-113-410-013-000	SUPPLIES	168.75	
		100-147-410-013-000	SUPPLIES	54.00	
19251	08/24/2021	574616	EMPLOYEE VENDOR		115.47 E
	VO# 568310	INV#	UMBRELLAS	115.47	
			REIMBURSEMENT		
		705-271-660-005-411	MISCELLANEOUS EXPENSE	115.47	
19252	08/24/2021	468850	EMPLOYEE VENDOR		297.82 E
	VO# 568398	INV#	SKINS	297.82	
			REIMBURSEMENT		
		802-112-410-014-000	SUPPLIES - RETENTION	297.82	
19253	08/24/2021	570059	SHARP BUSINESS SYSTEMS		118.54 E
			DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 568373	INV#	9003412968	13.48	
			SUPPORT		
		708-271-660-008-362	COPIER EXPENSE	13.48	
	VO# 568374	INV#	9003428526	3.43	
			COPIES		
		708-271-660-008-362	COPIER EXPENSE	3.43	
	VO# 568375	INV#	9003428537	12.51	
			COPIES		
		708-271-660-008-362	COPIER EXPENSE	12.51	
	VO# 568454	INV#	9003435318	89.12	
			COPIES		
		100-113-410-021-000	SUPPLIES	89.12	
19254	08/24/2021	574734	EMPLOYEE VENDOR		146.00 E
	VO# 568404	INV#	PRAXIS	146.00	
			REIMBURSEMENT		
		263-264-312-020-RR1	HQ CERTIFICATIONS	146.00	
* 19261	08/24/2021	526475	EMPLOYEE VENDOR		213.66 E
	VO# 568400	INV#	STAFF LUNCH	213.66	
			REIMBURSEMENT		
		715-271-660-015-201	MISCELLANEOUS EXPENSE	213.66	
* 19263	08/26/2021	569031	AIRGAS USA		226.20 E
			P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
			ATLANTA, GA 30353-2609		
	VO# 568579	INV#	9115807847	226.20	
			SUPPLIES		
		329-115-410-031-0CO	SUPPLIES-STATE (C/O)	226.20	
19264	08/26/2021	111125	ANDERSON AWARDS		224.70 E
			716 WHITEHALL ROAD ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29625		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568580	INV# WESTSIDE	224.70	
		NAME BADGES		
	100-114-410-003-000	SUPPLIES	224.70	
19265	08/26/2021	574765 APPLIED EDUCATIONAL SYSTEMS		3,500.00 E
		312 E. WALNUT ST., SUITE 200 LANCASTER, PA 17602		
	VO# 568581	INV# 0031082 PO# 15016	3,500.00	
		LICENSE		
	207-115-410-031-C06	SUPPLIES (C/O)	3,500.00	
* 19267	08/26/2021	126675 ATTAWAY INC		641.74 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 568475	INV# 234865	79.99	
		TL HANNA		
	100-114-410-002-000	SUPPLIES	79.99	
	VO# 568476	INV# 234863	80.25	
		TL HANNA		
	100-114-410-002-000	SUPPLIES	80.25	
	VO# 568477	INV# 234868	165.85	
		NORTH POINTE		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	165.85	
	VO# 568582	INV# 234323	315.65	
		HOMELAND PARK		
	100-112-410-011-000	SUPPLIES	315.65	
* 19269	08/26/2021	143760 EMPLOYEE VENDOR		346.38 E
	VO# 568577	INV# HOBBY LOBBY	346.38	
		REIMBURSEMENT		
	802-111-410-011-000	SUPPLIES - RETENTION	346.38	
19270	08/26/2021	564662 BRADY'S SCREEN PRINTING		1,570.00 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 568484	INV# 39099	1,570.00	
		WESTSIDE		
	100-223-410-003-000	SUPPLIES	1,570.00	
19271	08/26/2021	564276 EMPLOYEE VENDOR		142.05 E
	VO# 568575	INV# OFFICE DEPOT	142.05	
		REIMBURSEMENT		
	100-112-410-011-000	SUPPLIES	142.05	
19272	08/26/2021	564176 BSN SPORTS, LLC		1,307.35 E
		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 568583	INV# 913389615	40.67	
		MCCANTS		
	705-271-660-005-674	FOOTBALL EXPENSE	40.67	
	VO# 568584	INV# 913231583	1,266.68	
		MCCANTS		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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	1,266.68	
* 19274	08/26/2021	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	859.21	E
	VO# 568588	INV# 105592 CENTERVILLE	859.21	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	859.21	
19275	08/26/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	26,360.75	E
	VO# 568489	INV# 894333F PO# 14453 VARENNES	23,056.75	
		338-222-430-016-EAR LIBRARY BOOKS	23,056.75	
	VO# 568590	INV# 859154F PO# 14171 CENTERVILLE	3,304.00	
		338-222-430-007-EAR LIBRARY BOOKS	3,304.00	
19276	08/26/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	602.73	E
	VO# 568490	INV# 5863586-1 SUPPLIES	73.72	
		100-111-410-012-000 SUPPLIES	73.72	
	VO# 568591	INV# 5865245 ROBERT ANDERSON	147.66	
		100-113-410-006-000 SUPPLIES	147.66	
	VO# 568592	INV# 5872282 CALHOUN ELEM	291.13	
		100-112-410-014-000 SUPPLIES	291.13	
	VO# 568593	INV# 5872282-1 CALHOUN ELEM	90.22	
		100-233-410-014-000 SUPPLIES	90.22	
19277	08/26/2021	564815 EMPLOYEE VENDOR	222.26	E
	VO# 568576	INV# SUPPLIES REIMBURSEMENT	222.26	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	222.26	
19278	08/26/2021	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	213.74	E
	VO# 568491	INV# 9021053591 BIKE RACK	213.74	
		100-254-410-009-001 SUPPLIES - MAINTENANCE	213.74	
19279	08/26/2021	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	1,574.24	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568493	INV# 33002	1,574.24	
		SILVER PLATES		
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	1,574.24	
19280	08/26/2021	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		278.06 E
	VO# 568495	INV# 4022557	278.06	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	278.06	
* 19282	08/26/2021	307650 EMPLOYEE VENDOR		178.12 E
	VO# 568462	INV# DEC - JUNE	153.12	
		MILEAGE		
	100-221-332-000-000	TRAVEL	153.12	
	VO# 568467	INV# DUES	25.00	
		REIMBURSEMENT		
	100-221-640-000-000	DUES AND FEES	25.00	
19283	08/26/2021	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271		602.24 E
	VO# 568497	INV# C205223	34.78	
		KEYS/LOCKS		
	100-254-323-000-400	CONTRACT SRVS.-HVAC	27.82	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	6.96	
	VO# 568498	INV# C205246	121.43	
		KEYS/LOCKS		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	121.43	
	VO# 568499	INV# C205245	13.91	
		KEYS/LOCKS		
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	13.91	
	VO# 568500	INV# C205227	35.31	
		KEYS/LOCKS		
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	35.31	
	VO# 568501	INV# C205239	17.66	
		KEYS/LOCKS		
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	17.66	
	VO# 568502	INV# C205163	88.11	
		KEYS/LOCKS		
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	88.11	
	VO# 568503	INV# C205229	48.69	
		KEYS/LOCKS		
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	48.69	
	VO# 568504	INV# C205238	96.78	
		KEYS/LOCKS		
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	96.78	
	VO# 568505	INV# C205260	13.91	
		KEYS/LOCKS		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	13.91	
	VO# 568506	INV# C205188	77.66	
		KEYS/LOCKS		
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	17.83	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	59.83	
	VO# 568507	INV# C205241	54.00	
		KEYS/LOCKS		
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	54.00	
* 19285	08/26/2021	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		220.00 E
	VO# 568597	INV# 26260	82.50	
		WESTSIDE		
		100-266-314-003-000 REPAIRS TO EQUIPMENT	82.50	
	VO# 568598	INV# 26261	137.50	
		MCCANTS		
		100-266-314-005-000 REPAIRS TO EQUIPMENT	137.50	
19286	08/26/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		2,016.67 E
	VO# 568515	INV# 182067077001	3.49	
		SUPPLIES		
		100-111-410-013-000 SUPPLIES	3.49	
	VO# 568516	INV# 178472447001	140.89	
		SUPPLIES		
		100-111-410-013-000 SUPPLIES	41.27	
		100-113-410-013-000 SUPPLIES	99.62	
	VO# 568519	INV# 2512133629	82.65	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	82.65	
	VO# 568520	INV# 187497617001	132.18	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	132.18	
	VO# 568521	INV# 178478592001	328.90	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	328.90	
	VO# 568522	INV# 177833442001	152.04	
		SUPPLIES		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	152.04 A	
	VO# 568523	INV# 2503717718	220.14	
		SUPPLIES		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	220.14 A	
	VO# 568524	INV# 178665437001	895.59	
		SUPPLIES		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	895.59 A	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568599	INV# 2513521908	60.79	
		SUPPLIES		
	100-255-410-000-000	SUPPLIES	60.79	
19287	08/26/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		163.45 E
	VO# 568517	INV# 187940980001	53.45	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	53.45	
	VO# 568518	INV# 188002143001	110.00	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	110.00	
19288	08/26/2021	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		114.52 E
	VO# 568601	INV# M7106242 6	114.52	
		CENTERVILLE		
	707-190-660-007-288	LITERACY EXPENSE	114.52	
19289	08/26/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		808.20 E
	VO# 568528	INV# 9003435279	171.19	
		COPIES		
	124-114-410-024-000	SUPPLIES	171.19	
	VO# 568529	INV# 9003431356	6.02	
		COPIES		
	723-190-660-023-913	COPIER EXPENSE	6.02	
	VO# 568530	INV# 9003435282	123.97	
		COPIES		
	723-190-660-023-913	COPIER EXPENSE	123.97	
	VO# 568531	INV# 9003435277	68.22	
		COPIES		
	723-190-660-023-913	COPIER EXPENSE	68.22	
	VO# 568532	INV# 9003412894	47.19	
		COPIES		
	100-115-410-003-000	SUPPLIES	47.19	
	VO# 568533	INV# 9003403386	16.85	
		COPIES		
	100-115-410-003-000	SUPPLIES	16.85	
	VO# 568534	INV# 9003403403	81.01	
		COPIES		
	100-115-410-003-000	SUPPLIES	81.01	
	VO# 568535	INV# 9003434299	19.26	
		COPIES		
	202-112-490-007-000	COPIER COST	19.26	
	VO# 568536	INV# 9003434303	19.26	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		COPIES		
		201-112-490-014-000 COPIER COST	19.26	
		VO# 568537 INV# 9003437067	232.69	
		COPIES		
		100-252-360-000-000 PRINTING AND BINDING	232.69	
		VO# 568602 INV# 9003435285	22.54	
		COPIES		
		100-147-410-018-000 SUPPLIES	22.54	
19290	08/26/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		317.40 E
		VO# 568538 INV# 1030-6	51.46	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	51.46	
		VO# 568539 INV# 0898-7	55.17	
		SUPPLIES		
		100-254-410-016-001 SUPPLIES - MAINTENANCE	55.17	
		VO# 568540 INV# 0862-3	52.58	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	52.58	
		VO# 568541 INV# 0922-5	158.19	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	158.19	
19291	08/26/2021	576130 EMPLOYEE VENDOR		1,739.00 E
		VO# 568574 INV# JULY 18-23 ORLANDO	1,739.00	
		201-224-333-007-000 TRIPS AND CONFERENCES	1,739.00	
* 19293	08/26/2021	504870 TK ELEVATOR PO BOX 3796 CAROL STREAM, IL 60132-3796		3,144.64 E
		VO# 568603 INV# 3006009986 PO# 14871	676.89	
		WESTSIDE		
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	676.89	
		VO# 568604 INV# 3006010136 PO# 14872	561.96	
		WESTSIDE		
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	561.96	
		VO# 568605 INV# 3006009113 PO# 14874	1,228.90	
		TL HANNA		
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,228.90	
		VO# 568606 INV# 3006009982 PO# 14873	676.89	
		WESTSIDE		
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	676.89	
19294	08/26/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		103.34 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568560	INV# 410477	30.50	
		SUPPLIES		
	100-254-410-019-001	SUPPLIES - MAINTENANCE	30.50	
	VO# 568561	INV# 410479	43.34	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	43.34	
	VO# 568562	INV# 410559	5.90	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	5.90	
	VO# 568563	INV# 410450	23.60	
		SUPPLIES		
	100-254-410-018-001	SUPPLIES - MAINTENANCE	23.60	
* 19296	08/31/2021	102640 ACTION AUTO		260.65 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
	VO# 568632	INV# 94577	260.65	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	260.65	
* 19298	08/31/2021	114325 ANDERSON-OCONEE SPEECH & HEARING SVCS		965.00 E
		106 DOSTAK DRIVE ATT: BRIAN CURTIS ANDERSON,		
		SC 29621		
	VO# 568635	INV# AND00001	65.00	
		DONGLE		
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	65.00	
	VO# 568636	INV# AND00001	900.00	
		CALIBRATION		
	283-126-312-000-000	CONTRACTED SERVICES	900.00	
19299	08/31/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT		308.90 E
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 568633	INV# 30180	132.08	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	132.08	
	VO# 568634	INV# 30787	176.82	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	176.82	
* 19302	08/31/2021	576987 EMPLOYEE VENDOR		156.80 E
	VO# 568684	INV# AUG 13-14	156.80	
		COLUMBIA		
	809-224-333-003-000	TRIPS AND CONFERENCES	156.80	
19303	08/31/2021	201391 BLICK ART MATERIALS		652.07 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 568699	INV# 6927243	652.07	
		RBT ANDERSON		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		100-113-410-006-ART	ART SUPPLIES	652.07	
19304	08/31/2021	569895	BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	185.87	E
		VO# 568639	INV# 9510 TL HANNA	185.87	
		100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	185.87	
19305	08/31/2021	187300	CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	174.84	E
		VO# 568704	INV# 390243 SUPPLIES	174.84	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	174.84	
19306	08/31/2021	575698	EMPLOYEE VENDOR	389.63	E
		VO# 568625	INV# MUSIC REIMBURSEMENT	389.63	
		100-113-410-006-COB	CHORUS, ORCHESTRA & BAND	389.63	
19307	08/31/2021	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	299.90	E
		VO# 568646	INV# 5865245 ROBERT ANDERSON	209.68	
		100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	209.68	
		VO# 568710	INV# 5872505-0 SUPPLIES	69.87	
		100-252-410-000-000	SUPPLIES AND MATERIALS	69.87	
		VO# 568711	INV# 5875108-0 SUPPLIES	20.35	
		100-252-410-000-000	SUPPLIES AND MATERIALS	20.35	
* 19309	08/31/2021	570843	GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	705.02	E
		VO# 568647	INV# S5273833 SUPPLIES	416.12	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	19.98	
		100-254-410-007-001	SUPPLIES - MAINTENANCE	99.85	
		100-254-410-008-001	SUPPLIES - MAINTENANCE	166.01	
		100-254-410-019-001	SUPPLIES - MAINTENANCE	99.85	
		100-254-410-021-001	SUPPLIES - MAINTENANCE	30.43	
		VO# 568648	INV# S5273769 SUPPLIES	288.90	
		100-254-410-014-001	SUPPLIES - MAINTENANCE	288.90	
19310	08/31/2021	575140	EMPLOYEE VENDOR	133.00	E
		VO# 568689	INV# DUES REIMBURSEMENT	133.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		100-233-410-021-000 SUPPLIES	133.00	
19311	08/31/2021	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	128.40	E
	VO# 568649	INV# BADGES NEW PROSPECT	128.40	
		710-271-660-010-201 MISCELLANEOUS EXPENSE	128.40	
19312	08/31/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	1,325.92	E
	VO# 568712	INV# 363531531 SOUTHWOOD	985.99	
		100-114-410-021-CHR CHORUS SUPPLIES	985.99	
	VO# 568713	INV# 363528704 SOUTHWOOD	339.93	
		100-114-410-021-CHR CHORUS SUPPLIES	339.93	
19313	08/31/2021	576991 EMPLOYEE VENDOR	239.34	E
	VO# 568692	INV# FEB 12, 2021 REPLACEMENT CK	239.34	
		100-000-108-000-000 CASH - PAYROLL ACCT	239.34	
19314	08/31/2021	574848 KNOWBE4, INC PO BOX 734977 DALLAS, TX 75373-4977	44,928.00	E
	VO# 568714	INV# 146634 PO# 15111 2021-2024	44,928.00	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	44,928.00	
* 19316	08/31/2021	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	179.20	E
	VO# 568653	INV# C205271 KEYS/LOCKS	69.55	
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	69.55	
	VO# 568654	INV# C205267 KEYS/LOCKS	20.87	
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	20.87	
	VO# 568655	INV# C205270 KEYS/LOCKS	6.96	
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	6.96	
	VO# 568715	INV# C205024 KEYS/LOCKS	81.82	
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	81.82	
19317	08/31/2021	570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296	9,938.16	E
	VO# 568656	INV# 001-066107-21 ACCT 48481	9,938.16	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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>	
		731-271-660-031-823 COSMETOLOGY EXPENSE		9,938.16	
19318	08/31/2021	574462 EMPLOYEE VENDOR			218.38 E
	VO# 568618	INV# AUG 20 LUNCH		113.85	
		REIMBURSEMENT			
		852-252-410-000-000 SUPPLIES		113.85	
	VO# 568624	INV# AUG 26 LUNCH		104.53	
		REIMBURSEMENT			
		852-252-410-000-000 SUPPLIES		104.53	
* 19321	08/31/2021	576988 EMPLOYEE VENDOR			144.68 E
	VO# 568683	INV# AUG 12-13		144.68	
		COLUMBIA			
		809-224-333-003-000 TRIPS AND CONFERENCES		144.68	
19322	08/31/2021	570395 NETWORK CONTROLS & ELECTRIC, INC			1,225.00 E
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE			
		GREER, SC 29650			
	VO# 568659	INV# 26288	PO# 15069	1,225.00	
		PAXTON			
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE		1,225.00	
19323	08/31/2021	389900 OFFICE DEPOT			1,485.31 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413			
	VO# 568660	INV# 188776456001		226.82	
		SUPPLIES			
		100-264-410-000-000 SUPPLIES		226.82	
	VO# 568661	INV# 188775691001		83.56	
		SUPPLIES			
		100-264-410-000-000 SUPPLIES		83.56	
	VO# 568662	INV# 2513521907		150.72	
		SUPPLIES			
		100-264-410-000-000 SUPPLIES		150.72	
	VO# 568663	INV# 180598958003		10.42	
		SUPPLIES			
		100-113-410-007-000 SUPPLIES		10.42	
	VO# 568664	INV# 188250633001		334.69	
		SUPPLIES			
		100-113-410-007-000 SUPPLIES		334.69	
	VO# 568665	INV# 188263289001		25.17	
		SUPPLIES			
		100-113-410-007-000 SUPPLIES		25.17	
	VO# 568666	INV# 188232028001		27.17	
		SUPPLIES			
		100-113-410-007-000 SUPPLIES		27.17	
	VO# 568667	INV# 188232532001		29.95	
		SUPPLIES			
		100-113-410-007-000 SUPPLIES		29.95	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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# 568717	INV# 2514391698	PO# 15012	180.58
		SUPPLIES		
	100-255-410-000-000	SUPPLIES		180.58
	VO# 568718	INV# 189746497001	PO# 15052	416.23
		SUPPLIES		
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL		416.23
* 19326	08/31/2021	576835 EMPLOYEE VENDOR		298.64 E
	VO# 568620	INV# UNIFORM BELTS		298.64
		REIMBURSEMENT		
	720-271-660-020-674	FOOTBALL EXPENSE		298.64
19327	08/31/2021	416350 PRESENTATION SYSTEMS SOUTH, INC		117.65 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE		
		MOORESVILLE, NC 28117		
	VO# 568720	INV# 3698		117.65
		SOUTHWOOD		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING		117.65
19328	08/31/2021	570443 PROJECT LEAD THE WAY		1,000.00 E
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400		
		INDIANAPOLIS, IN 46240		
	VO# 568672	INV# 302597		1,000.00
		21/22 HOSTING FEE		
	900-115-410-031-054	PLTW (AIT) COMPUTER SCIENCE PROGRAM		1,000.00
19329	08/31/2021	570059 SHARP BUSINESS SYSTEMS		471.41 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 568674	INV# 9003412982		13.48
		LICENSE		
	201-112-490-010-000	COPIER COST		13.48
	VO# 568675	INV# 9003440847		215.37
		COPIES		
	202-112-490-010-000	COPIER COST		215.37
	VO# 568676	INV# 9003439091		112.57
		COPIES		
	202-112-490-016-000	OTHER/ COPIER COST		112.57
	VO# 568677	INV# 9003434314		24.26
		COPIES		
	717-190-660-017-362	COPIER EXPENSE		24.26
	VO# 568678	INV# 9003440843		105.73
		COPIES		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING		105.73

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & 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:	314
				1,958,185.36
			TOTAL NUMBER OF EPAYMENTS:	1,145
				1,087,410.49
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>3,045,595.85</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)