

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
537950	07/07/2021	571975 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343	35,952.73
	VO# 565691	INV# 89359, 89426 CAMERAS	PO# 14726 29,822.94
	100-266-314-000-000	REPAIRS TO EQUIPMENT	10,845.30 A
	100-266-314-000-000	REPAIRS TO EQUIPMENT	18,977.64 A
	VO# 565693	INV# 89536 AAAQ48076	PO# 14622 657.84
	100-254-323-016-001	CONTRACTED SERVICES	307.84 A
	100-254-323-016-CAP	CONTRACTED SERVICES	350.00 A
	VO# 565694	INV# 89725 AAAQ45431-02	PO# 14342 5,471.95
	397-258-410-000-000	RADIOS/CAMERAS	5,471.95 A
537951	07/07/2021	564507 AMERICAN CANCER SOCIETY 154 MILESTONE WAY GREENVILLE, SC 29615	746.75
	VO# 565847	INV# DONATION WHITEHALL ELEM	746.75
	719-271-660-019-302	RELAY FOR LIFE EXPENSE	746.75
537952	07/07/2021	115100 ANDERSON SCHOOL DISTRICT ONE PO BOX 99 ATTN: CYNDI DURHAM WILLIAMSTON, SC 29697	141.10
	VO# 565799	INV# 2020-2021 PROVISO	141.10
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	141.10 A
537953	07/07/2021	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655	2,347.44
	VO# 565800	INV# ESOL QTR 4 REIMBURSEMENT	2,347.44
	264-162-120-000-AD3	SALARIES- ESOL TEACHERS	1,614.00 A
	264-162-210-000-AD3	SOCIAL SECURITY	128.17 A
	264-162-220-000-AD3	RETIREMENT	352.01 A
	264-162-410-000-AD3	SUPPLIES	158.29 A
	264-162-410-000-AD3	SUPPLIES	94.97 A
537954	07/07/2021	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	7,677.30
	VO# 565696	INV# 22328 WESTSIDE	PO# 14694 7,677.30
	100-254-323-003-001	CONTRACTED SERVICES	7,677.30 A
537955	07/07/2021	575565 ASE ENTRY-LEVEL CERTIFICATION 1503 EDWARDS FERRY RD, NE SUITE 401 LEESBURG, VA 20176	950.00
	VO# 565698	INV# N6628	PO# 14676 950.00

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		PROGRAM FEE	
		328-115-312-031-000 PURCHASED SERVICES	950.00 A
537956	07/07/2021	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,141.22
	VO# 565700	INV# 864 M10-0346	4,141.22
		SERVICE	
		100-266-340-000-000 TELEPHONE	1,317.75 A
		100-266-340-000-000 TELEPHONE	86.38 A
		100-266-340-000-000 TELEPHONE	17.82 A
		100-266-340-000-000 TELEPHONE	122.34 A
		100-266-340-001-000 TELEPHONE	58.68 A
		100-266-340-002-000 TELEPHONE	392.32 A
		100-266-340-003-000 TELEPHONE	397.22 A
		100-266-340-005-000 TELEPHONE	86.38 A
		100-266-340-006-000 TELEPHONE	72.02 A
		100-266-340-007-000 TELEPHONE	67.03 A
		100-266-340-008-000 TELEPHONE	58.47 A
		100-266-340-009-000 TELEPHONE	81.29 A
		100-266-340-010-000 TELEPHONE	72.02 A
		100-266-340-011-000 TELEPHONE	253.22 A
		100-266-340-012-000 TELEPHONE	100.04 A
		100-266-340-013-000 TELEPHONE	85.57 A
		100-266-340-014-000 TELEPHONE	86.38 A
		100-266-340-015-000 TELEPHONE	72.70 A
		100-266-340-016-000 TELEPHONE	94.07 A
		100-266-340-017-000 TELEPHONE	85.57 A
		100-266-340-018-000 TELEPHONE	85.57 A
		100-266-340-019-000 TELEPHONE	67.61 A
		100-266-340-020-000 TELEPHONE	58.47 A
		100-266-340-021-000 TELEPHONE	86.38 A
		100-266-340-023-000 TELEPHONE	45.32 A
		124-266-340-024-000 TELEPHONE	44.92 A
		131-266-340-031-000 TELEPHONE	31.37 A
		600-256-340-000-000 TELEPHONE	114.31 A
537957	07/07/2021	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	1,396.91
	VO# 565699	INV# 864 M09-9122	1,396.91
		SERVICE	
		100-266-340-000-000 TELEPHONE	1,396.91 A
537958	07/07/2021	569220 AUTECH	1,097.91

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		P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	
	VO# 565819	INV# 8598	150.00
		ROBERT ANDERSON	
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00 A
	VO# 565820	INV# 8597	150.00
		CALHOUN ELEM	
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00 A
	VO# 565821	INV# 8579	797.91
		CALHOUN ELEM	
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	797.91 A
537959	07/07/2021	568871 BARNES & NOBLE P.O. BOX 951610 DALLAS, TX 75395-1610	847.31
	VO# 565701	INV# 4129242 PO# 14648	770.30
		SUPPLIES	
	357-171-410-000-000	SUPPLIES	770.30 A
	VO# 565702	INV# 4130154 PO# 14652	77.01
		SUPPLIES	
	100-221-410-000-PLW	PROJECT LEAD THE WAY	77.01 A
537960	07/07/2021	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	294.00
	VO# 565703	INV# 16585641	294.00
		608-109	
	283-126-312-017-000	CONTRACTED SERVICES	294.00 A
537961	07/07/2021	570939 BERKELEY COUNTY SCHOOL DISTRICT 229 EAST MAIN STREET OFFICE OF SPECIAL SERVICES MONCKS CORNER, SC 29461	1,198.69
	VO# 565797	INV# 2020-2021	1,198.69
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,198.69 A
537962	07/07/2021	576640 BEYNON SPORTS SURFACES INC 16 ALT ROAD HUNT VALLEY, MD 21030	4,000.00
	VO# 565822	INV# 0024150 PO# 14333	4,000.00
		TL HANNA	
	100-271-410-002-TRA	TRACK UPGRADES	2,000.00 A
	100-271-410-003-TRA	TRACK UPGRADES	2,000.00 A
537963	07/07/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 102 WELPINE RIDGE RD PENDLETON, SC 29670	6,800.00
	VO# 565704	INV# SERVICES PO# 12977	6,800.00
		1407, 1403, 1389	
	100-254-323-015-001	CONTRACTED SERVICES	1,000.00 A
	100-254-323-020-001	CONTRACTED SERVICES	4,700.00 A
	100-254-323-021-001	CONTRACTED SERVICES	1,100.00 A

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537964	07/07/2021	575832 BONDED FILTER CO, LLC PO BOX 676221 DALLAS, TX 75267-6221	20,251.56
	VO# 565705	INV# 4TH QTR PO# 13056 CUST #ASD00100	20,251.56
	100-254-323-001-600	MAINTENANCE SERVICES	960.81 A
	100-254-323-002-600	MAINTENANCE SERVICES	2,702.31 A
	100-254-323-003-600	MAINTENANCE SERVICES	2,155.72 A
	100-254-323-005-600	MAINTENANCE SERVICES	1,638.66 A
	100-254-323-006-600	MAINTENANCE SERVICES	2,154.65 A
	100-254-323-008-600	MAINTENANCE SERVICES	745.43 A
	100-254-323-010-600	MAINTENANCE SERVICES	766.43 A
	100-254-323-012-600	MAINTENANCE SERVICES	653.42 A
	100-254-323-013-600	MAINTENANCE SERVICES	1,395.94 A
	100-254-323-014-600	MAINTENANCE SERVICES	1,077.70 A
	100-254-323-015-600	MAINTENANCE SERVICES	353.03 A
	100-254-323-017-600	MAINTENANCE SERVICES	1,079.11 A
	100-254-323-018-600	MAINTENANCE SERVICES	290.92 A
	100-254-323-019-600	MAINTENANCE SERVICES	768.19 A
	100-254-323-020-600	MAINTENANCE SERVICES	1,671.84 A
	100-254-323-021-600	MAINTENANCE SERVICES	994.22 A
	100-254-323-023-600	MAINTENANCE SERVICES	110.08 A
	131-254-323-031-600	MAINTENANCE SERVICES	733.10 A
537965	07/07/2021	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	340.00
	VO# 565761	INV# 1553 REPAIR	170.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	170.00 A
	VO# 565824	INV# 1552 REPAIR	170.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	170.00 A
537966	07/07/2021	574974 CALVARY HOME FOR CHILDREN 110 CALVARY HOME CIRCLE ANDERSON, SC 29621	2,075.11
	VO# 565825	INV# 014 QTR 4	1,702.01
	221-113-312-000-CHC	PRG COORDINATORS/ TUTORS	1,702.01 A
	VO# 565826	INV# 015 QTR 4 SUPPLIES	373.10
	221-113-312-000-CHC	PRG COORDINATORS/ TUTORS	336.33 A
	221-113-410-000-CHC	SUPPLIES	36.77 A
537967	07/07/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	919.44
	VO# 565706	INV# 1636191417 ACCT #634851	637.79

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		713-271-660-013-201 MISCELLANEOUS EXPENSE	591.95
		713-271-660-013-355 FIELD TRIPS GRADE 5 EXPENSE	45.84
		VO# 565707 INV# 1636196881	281.65
		ACCT #643505	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	281.65 A
537968	07/07/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	432.48
		VO# 565709 INV# 158823	74.90
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	74.90 A
		VO# 565710 INV# 005687	-74.90
		CREDIT	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	-74.90 A
		VO# 565711 INV# 160342	190.30
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	190.30 A
		VO# 565712 INV# 160542	31.43
		SUPPLIES	
		600-256-323-010-000 REPAIRS TO EQUIPMENT	31.43 A
		VO# 565713 INV# 160520	152.48
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	152.48 A
		VO# 565714 INV# 160473	10.92
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	10.92 A
		VO# 565715 INV# 160499	47.35
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	47.35 A
537969	07/07/2021	576838 CFL FACILITIES INC 775 SENATE PARKWAY ANDERSON, SC 29621	1,096.00
		VO# 565708 INV# 8884 PO# 14356	1,096.00
		CUSTODIAL	
		100-254-323-008-600 MAINTENANCE SERVICES	548.00 A
		100-254-323-008-600 MAINTENANCE SERVICES	548.00 A
537970	07/07/2021	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	2,407.95
		VO# 565716 INV# 0867030060921 PO# 13313	2,407.95
		SERVICE	
		100-266-340-000-000 TELEPHONE	2,407.95 A
537971	07/07/2021	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,046.84
		VO# 565717 INV# JUNE 2021	7,046.84
		E4041711	

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		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,046.84 A	
537972	07/07/2021	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672		2,044.31
		VO# 565718 INV# 88073 SUPPLIES	2,044.31	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	184.48 A	
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	1,859.83 A	
537973	07/07/2021	569972 CONNIE DELLENPORT 822 SALEM ST ANDERSON, SC 29624		140.00
		VO# 565688 INV# REFUND EXAM FEES	140.00	
		328-115-312-031-000 PURCHASED SERVICES	140.00 A	
537974	07/07/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094		66,110.01
		VO# 565803 INV# DUE 7/19 UTILITIES	66,110.01	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	5,235.34 A	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	89.05 A	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	132.78 A	
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	24,171.44 A	
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	81.18 A	
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	24.71 A	
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	6,556.14 A	
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	7,401.11 A	
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	31.12 A	
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	45.60 A	
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	45.83 A	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	28.15 A	
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	3,840.49 A	
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	5,601.91 A	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,365.39 A	
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	10,459.77 A	
537975	07/07/2021	576889 EXPRESS OIL CENTRALIZED BILLING DEPT 5964 PO BOX 11407 BIRMINGHAM, AL 35246-5964		161.64
		VO# 565723 INV# 00751-22817 PO# 14808 00751-22804	161.64	
		100-257-412-000-000 TRUCK SERVICE	100.52 A	
		100-257-412-000-000 TRUCK SERVICE	61.12 A	
537976	07/07/2021	233400 FEDEX P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461		274.41
		VO# 565830 INV# 7-404-36452	274.41	

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		SHIPPING	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	219.30 A
		203-223-410-000-000 SUPPLIES- ADMIN	55.11 A
537977	07/07/2021	566213 GREENWOOD SCHOOL DISTRICT 50 P O BOX 248 ATTN: TERAN NICKLES GREENWOOD, SC 29648-0248	103.75
	VO# 565798	INV# 2020-2021	103.75
		PROVISO	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	103.75 A
537978	07/07/2021	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	1,412.66
	VO# 565834	INV# 95135389 95088377	1,412.66
		100-271-410-000-000 MIDDLE SCHOOL ATHLETICS	146.38 A
		100-271-410-000-000 MIDDLE SCHOOL ATHLETICS	1,266.28 A
537979	07/07/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	39,345.77
	VO# 565734	INV# PO 14524 PO# 14524	7,784.25
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,868.22 A
		100-000-170-000-000 WAREHOUSE INVENTORY	3,321.28 A
		100-000-170-000-000 WAREHOUSE INVENTORY	-2,328.92 A
		100-000-170-000-000 WAREHOUSE INVENTORY	4,923.67 A
	VO# 565735	INV# PO 14527 PO# 14527	20,342.84
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	712.00 A
		100-000-170-000-000 WAREHOUSE INVENTORY	12,612.56 A
		100-000-170-000-000 WAREHOUSE INVENTORY	2,644.57 A
		100-000-170-000-000 WAREHOUSE INVENTORY	4,373.71 A
	VO# 565736	INV# PO 14492 PO# 14492	730.43
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	157.93 A
		100-000-170-000-000 WAREHOUSE INVENTORY	710.69 A
		100-000-170-000-000 WAREHOUSE INVENTORY	-138.19 A
	VO# 565737	INV# PO 14497 PO# 14497	10,488.25
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,365.77 A
		100-000-170-000-000 WAREHOUSE INVENTORY	1,104.03 A
		100-000-170-000-000 WAREHOUSE INVENTORY	-78.86 A
		100-000-170-000-000 WAREHOUSE INVENTORY	-78.86 A
		100-000-170-000-000 WAREHOUSE INVENTORY	6,939.59 A
		100-000-170-000-000 WAREHOUSE INVENTORY	236.58 A
* 537981	07/07/2021	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	500.00

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	VO# 565738	INV# 12110	500.00
		SERVICE	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	50.00 A
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00 A
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00 A
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00 A
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00 A
	100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00 A
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00 A
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00 A
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00 A
	100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00 A
537982	07/07/2021	569972 JAMES HANEY JR 133 GREEN TREE RD ANDERSON, SC 29625	140.00
	VO# 565690	INV# REFUND	140.00
		EXAM FEES	
	328-115-312-031-000	PURCHASED SERVICES	140.00 A
* 537984	07/07/2021	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	2,103.19
	VO# 565741	INV# 5900230 PO# 14287	2,103.19
		HOMELAND PARK	
	810-147-410-011-000	SUPPLIES	2,103.19 A
537985	07/07/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	449.55
	VO# 565742	INV# 2683350621 PO# 14684	250.07
		CONCORD ELEM	
	840-122-410-009-000	SUPPLIES	250.07 A
	VO# 565743	INV# 2742410621	199.48
		CALHOUN ELEM	
	802-112-410-014-000	SUPPLIES - RETENTION	199.48 A
537986	07/07/2021	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	38,700.00
	VO# 565840	INV# 3621 PO# 14304	38,700.00
		SOUTHWOOD	
	100-254-323-021-CAP	CONTRACTED SERVICES	38,700.00 A
537987	07/07/2021	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	141.39
	VO# 565748	INV# 102878	141.39
		TIRE	



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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	141.39 A
* 537989	07/07/2021	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	83,955.00
	VO# 565749	INV# APP 20020-02 BUS FACILITY	83,955.00
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	83,955.00 A
537990	07/07/2021	576891 MEDICALESHPINC 87 DANBURY ROAD, UNIT 1 NEW MILFORD, CT 06776	405.00
	VO# 565751	INV# 200016210 PO# 14665 SOUTH FANT	405.00
		809-255-410-000-000 TRANSPORTATION SUPPLIES	405.00 A
537991	07/07/2021	576926 MGG TECHNOLOGIES, INC. 2093 PHILADELPHIA PIKE #2491 CLAYMONT, DE 19703	94,500.00
	VO# 565796	INV# 0001-0000080 PO# 14812 SOFTWARE	94,500.00
		866-266-345-000-000 TECHNOLOGY PURCHASED SERV	87,500.00
		866-266-345-000-000 TECHNOLOGY PURCHASED SERV	7,000.00
537992	07/07/2021	575987 MILLER, JONATHAN** UNDERDOG ENDEAVOR PRODUCTIONS 164 MAKET ST #251 CHARLESTON, SC 29401	1,437.50
	VO# 565777	INV# 14822 PO# 14822 WHITEHALL ELEM	1,437.50
		357-171-410-000-000 SUPPLIES	1,437.50 A
537993	07/07/2021	576936 MITCHELL, JACK** 1 DALE DR GREENVILLE, SC 29607	250.00
	VO# 565849	INV# JUNE 22-25 SOUTHWOOD	250.00
		817-113-312-021-000 ARTS IN RESIDENCE	250.00 A
537994	07/07/2021	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	25,832.85
	VO# 565753	INV# JULY 2021 G00018B5	25,832.85
		100-000-450-000-000 MISC. DEDUCTIONS	7,391.25
		100-000-456-000-000 INSURANCE PAYABLE	18,441.60
537995	07/07/2021	574314 NATIONAL SEATING & MOBILITY, INC MSC 410583 PO BOX 415000 NASHVILLE, TN 37241-5000	261.94
	VO# 565842	INV# 029-2499633 PO# 14597 SUPPLIES	261.94
		809-255-410-000-000 TRANSPORTATION SUPPLIES	261.94 A
537996	07/07/2021	575317 PARTS TOWN, LLC	254.49

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		27787 NETWORK PLACE CHICAGO, IL 60673-1277	
	VO# 565757	INV# 27237088	254.49
		SUPPLIES	
	600-256-323-014-000	REPAIRS TO EQUIPMENT	254.49 A
537997	07/07/2021	573898 PETTUS, ANDREW**	200.00
		201 ARDEN CHASE ANDERSON, SC 29621	
	VO# 565758	INV# MUSIC	200.00
		GRADUATIONS	
	124-114-112-024-000	SALARIES	200.00 A
537998	07/07/2021	568036 PIEDMONT NATURAL GAS	1,529.18
		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 565804	INV# DUE 7/9	1,529.18
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	46.12 A
	100-254-472-001-000	ENERGY-GAS	250.29 A
	100-254-472-002-000	ENERGY-GAS	523.30 A
	100-254-472-005-000	ENERGY-GAS	27.88 A
	100-254-472-011-000	ENERGY-GAS	23.54 A
	100-254-472-015-000	ENERGY-GAS	59.35 A
	100-254-472-016-000	ENERGY-GAS	24.30 A
	100-254-472-021-000	ENERGY- GAS	75.76 A
	600-256-470-011-000	ENERGY	148.11 A
	600-256-470-015-000	ENERGY	95.26 A
	600-256-470-016-000	ENERGY	116.40 A
	600-256-470-021-000	ENERGY	138.87 A
537999	07/07/2021	564099 PIONEER VALLEY BOOKS	11,235.00
		155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	
	VO# 565846	INV# I209944 PO# 14754	11,235.00
		PROF DEV	
	201-224-312-012-000	PD CONSULTANT	11,235.00 A
* 538001	07/07/2021	569972 RAMEY TURNER	140.00
		206 STEVENSON RD STARR, SC 29684	
	VO# 565689	INV# REFUND	140.00
		EXAM FEES	
	328-115-312-031-000	PURCHASED SERVICES	140.00 A
538002	07/07/2021	574510 RAY MILES PAINTING	11,416.00
		516 THORNEWOOD CT. COLUMBIA, SC 29212	
	VO# 565752	INV# CONCORD PO# 14381	11,416.00
		PAINTING	
	100-254-323-009-CAP	CONTRACTED SERVICES	11,416.00 A
538003	07/07/2021	564259 RHYME UNIVERSITY	215.94
		PO BOX 64784 ST PAUL, MN 55164-0784	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 565762	INV# 9767378	215.94
		SUPPLIES	
	100-221-410-000-000	SUPPLIES AND MATERIALS	215.94 A
538004	07/07/2021	576565 SC GRAPHICS INC	1,776.20
		100 CONTROL DR ANDERSON, SC 29625	
	VO# 565763	INV# 4044	299.60
		PLAQUE	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	299.60 A
	VO# 565848	INV# 4053	1,476.60
		SIGNS	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	385.20 A
	100-254-410-012-001	SUPPLIES - MAINTENANCE	497.55 A
	100-254-410-017-001	SUPPLIES - MANTENANCE	294.25 A
	100-254-410-018-001	SUPPLIES - MAINTENANCE	58.85 A
	100-254-410-019-001	SUPPLIES - MAINTENANCE	240.75 A
538005	07/07/2021	451500 SC STATE DEPARTMENT OF EDUCATION	1,566.86
		1429 SENATE ST ROOM 1101 TRANSPORTATION	
		COLUMBIA, SC 29201	
	VO# 565856	INV# APRIL 2021	1,182.09
		MILEAGE COST	
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	1,182.09 A
	VO# 565857	INV# APRIL 2021	150.16
		MILEAGE COST	
	100-223-312-002-000	PURCHASED SERVICES	150.16 A
	VO# 565858	INV# MAY 2021	189.60
		MILEAGE COST	
	100-223-312-002-000	PURCHASED SERVICES	189.60 A
	VO# 565859	INV# MAY 2021	15.00
		MILEAGE COST	
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	15.00 A
	VO# 565860	INV# APRIL 2021	30.01
		MILEAGE COST	
	201-251-331-006-000	BUS MILEAGE- EXT DAY/YEAR	30.01 A
* 538007	07/07/2021	569520 SHI INTERNATIONAL CORP	1,435.59
		P O BOX 952121 ATT: ACCOUNTS RECEIVABLE	
		DALLAS, TX 75395-2121	
	VO# 565795	INV# B54107431	1,435.59
		PO# 14821	
		MAINT AGREEMENT	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,435.59
* 538009	07/07/2021	571778 SOUTHEAST INDUSTRIAL EQUIPMENT	1,615.70
		PO BOX 63230 CHARLOTTE, NC 28263-3230	
	VO# 565864	INV# 02R6495395	1,615.70
		JULY 2021	
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	1,615.70

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
538010	07/07/2021	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	3,375.00
	VO# 565862	INV# 20653 PO# 12975	3,375.00
		JUNE SERVICE	
		131-254-323-031-305 CONTRACT SERV.-GROUNDS	3,375.00 A
* 538012	07/07/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	600.00
	VO# 565791	INV# 10544	600.00
		INSPECTION	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	600.00 A
538013	07/07/2021	575944 TL VENDING LLC KONA ICE ANDERSON 216 MIDDLE BROOKE DR ANDERSON, SC 29621	441.00
	VO# 565865	INV# 15222	441.00
		SOUTHWOOD	
		721-190-660-021-600 ART CLUB EXPENSE	441.00
538014	07/07/2021	576825 TRI-COUNTY RENTALS 100 PIEDMONT RD PIEDMONT, SC 29673	3,637.15
	VO# 565773	INV# 9635-6 PO# 14326	3,637.15
		TL HANNA	
		100-221-410-000-GRA GRADUATION COSTS	3,637.15 A
538015	07/07/2021	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	1,797.49
	VO# 565774	INV# 6577489-1	356.00
		NORTH POINTE	
		600-256-323-013-000 REPAIRS TO EQUIPMENT	356.00 A
	VO# 565775	INV# 9047819-1	1,441.49
		ROBERT ANDERSON	
		600-256-323-006-000 REPAIRS TO EQUIPMENT	1,441.49 A
538016	07/07/2021	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	2,078.22
	VO# 565815	INV# 632271	-2,629.95
		CREDIT	
		100-000-170-000-000 WAREHOUSE INVENTORY	-2,629.95 A
	VO# 565816	INV# 624903 PO# 14165	4,708.17
		EQUIPMENT	
		100-254-410-008-000 SUPPLIES	784.69 A
		100-254-410-011-000 SUPPLIES	784.69 A
		100-254-410-012-000 SUPPLIES	784.69 A
		100-254-410-014-000 SUPPLIES	784.70 A
		100-254-410-019-000 SUPPLIES	784.70 A
		100-254-410-020-000 SUPPLIES	784.70 A

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
538017	07/07/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	276.15
	VO# 565779	INV# 2034921 TONER	276.15
	600-256-410-000-000	SUPPLIES	276.15 A
538018	07/07/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	497.16
	VO# 565780	INV# 79191920 SUPPLIES	209.98
	600-256-323-003-000	REPAIRS TO EQUIPMENT	209.98 A
	VO# 565781	INV# 78773154 SUPPLIES	122.45
	600-256-323-020-000	REPAIRS TO EQUIPMENT	122.45 A
	VO# 565782	INV# 79448513 SUPPLIES	41.73
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	41.73 A
	VO# 565783	INV# 79394744 SUPPLIES	123.00
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	123.00 A
* 538020	07/07/2021	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	5,141.65
	VO# 565869	INV# VSSC180865 PO# 14458 TL HANNA	4,000.00
	100-254-410-002-BUM	PARKING LOT BUMPERS	4,000.00 A
	VO# 565870	INV# VSSC180864 MCCANTS	1,141.65
	100-254-410-005-FIR	FIRE BOX SUPPLIES	1,141.65 A
538021	07/07/2021	521900 VOYAGER SOPRIS LEARNING, INC 17855 DALLAS PARKWAY, SUITE 400 DALLAS, TX 75287-6857	929.10
	VO# 565785	INV# 3923774 PO# 14797 LICENSE	929.10
	809-255-410-000-000	TRANSPORTATION SUPPLIES	929.10 A
538022	07/07/2021	540615 WORTHINGTON DIRECT PO BOX 140038 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75214-0038	885.38
	VO# 565790	INV# 39891AND002 PO# 14600 MIDWAY ELEM	885.38
	809-255-410-000-000	TRANSPORTATION SUPPLIES	885.38 A
538023	07/07/2021	575887 ZSPACE 2728 ORCHARD PARKWAY SAN JOSE, CA 95134	1,500.00
	VO# 565792	INV# 10985 PO# 14736 TECH SUPPLIES	1,500.00
	394-114-410-000-000	SUPPLIES-SUCCESS CONN/ SUMMER	1,500.00

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
538024	07/14/2021	571975 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343	3,987.36
	VO# 565890	INV# AAAQ47037 CAMERA	PO# 14233 3,987.36
	100-266-314-000-000	REPAIRS TO EQUIPMENT	3,987.36 A
538025	07/14/2021	576739 ALAMO MUSIC CENTER, INC. 425 NORTH MAIN AVE. SAN ANTONIO, TX 78205	820.26
	VO# 565892	INV# 906152 WESTSIDE HS	PO# 14617 820.26
	397-114-410-003-000	SUPPLIES	820.26 A
538026	07/14/2021	576934 AMERICAN ASSOCIATION OF CHRISTIAN SCHOOL 3323 JENKINS ROAD CHATTANOOGA, TN 37421	300.00
	VO# 565991	INV# 6127 FALL PD	PO# 14837 300.00
	263-370-312-000-TCA	TEMPLE CHRISTIAN ACADEMY	300.00
538027	07/14/2021	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	40,056.88
	VO# 565893	INV# APRIL-JUNE CROSSING GUARDS	PO# 13107 40,056.88
	100-258-690-000-000	CROSSING GUARDS	40,056.88 A
538028	07/14/2021	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	2,000.00
	VO# 565952	INV# DR. VETA NEW PRESIDENT'S CLUB	1,000.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,000.00
	VO# 565953	INV# MR. THOMAS WILSON PRESIDENT'S CLUB	1,000.00
	100-232-640-000-000	DUES AND FEES	1,000.00
* 538030	07/14/2021	576814 ARC LABS WELDING SCHOOL 2615 HWY 153 SUITE B3 PIEDMONT, SC 29673	1,518.75
	VO# 565894	INV# 5149 JUNE 6-11 PAYROLL	PO# 14382 1,518.75
	131-115-112-031-000	SALARIES	1,518.75 A
538031	07/14/2021	563809 BAND SHOPPE P O BOX 428 CYNTHIANA, IN 47612-0428	1,271.85
	VO# 565899	INV# SIV191152 WESTSIDE	1,271.85
	100-114-410-003-002	COLOR GUARD/DRUM LINE	1,271.85 A
538032	07/14/2021	576847 BEACHSIDE HOME SERVICE LLC 917 BROADWAY STREET MYRTLE BEACH, SC 29577	988.58
	VO# 565900	INV# 1047	PO# 14417 988.58

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		SERVICE	
		100-213-312-021-MOE NURSING CONTRACTED SERVICES	988.58 A
538033	07/14/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	3,390.33
	VO# 565901	INV# 1636202130 VARENNES ELEM	28.54
	802-112-410-016-000	SUPPLIES - RETENTION	28.54 A
	VO# 565902	INV# 1636202130 VARENNES ELEM	131.86
	716-271-660-016-201	MISCELLANEOUS EXPENSE	131.86
	VO# 565903	INV# 1636202219 WEST MARKET	94.80
	802-147-410-018-000	SUPPLIES - RETENTION	94.80 A
	VO# 565904	INV# 1636202219 WEST MARKET	233.26
	718-271-660-018-201	MISCELLANEOUS EXPENSE	233.26
	VO# 565905	INV# 1636204958 NEVITT FOREST	70.29
	802-112-410-012-000	SUPPLIES - RETENTION	70.29 A
	VO# 565906	INV# 1636204958 NEVITT FOREST	263.11
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	263.11
	VO# 565907	INV# 1636202092 MCCANTS	945.58
	100-212-410-005-000	SUPPLIES	626.51 A
	802-113-410-005-004	TEACHER CADET/PRO TEAM SUPPLIES	319.07 A
	VO# 565908	INV# 1636202092 MCCANTS	102.80
	705-271-660-005-411	MISCELLANEOUS EXPENSE	102.80
	VO# 565963	INV# 635592 PURCHASES	831.92
	100-252-410-000-000	SUPPLIES AND MATERIALS	8.67
	717-190-660-017-329	PROJECT CHALLENGE EXPENSE	137.09
	717-190-660-017-352	FIELD TRIPS GRADE 2 EXPENSE	304.36
	717-190-660-017-353	FIELD TRIPS GRADE 3 EXPENSE	213.78
	717-190-660-017-354	FIELD TRIPS GRADE 4 EXPENSE	168.02
	VO# 565964	INV# 623525 PURCHASES	582.53
	802-112-410-019-000	SUPPLIES - RETENTION	582.53 A
	VO# 565965	INV# 623525 PURCHASES	105.64
	719-271-660-019-201	MISCELLANEOUS EXPENSE	105.64
538034	07/14/2021	156900 CAROLINA PRODUCE COMPANY	16,733.45

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 565909	INV# JUNE 2021	16,733.45
		FOOD	
	600-256-460-002-000	FOOD	222.05 A
	600-256-460-003-000	FOOD	2,837.40 A
	600-256-460-005-000	FOOD	348.00 A
	600-256-460-006-000	FOOD	2,119.35 A
	600-256-460-007-000	FOOD	1,693.75 A
	600-256-460-010-000	FOOD	148.70 A
	600-256-460-011-000	FOOD	1,582.40 A
	600-256-460-012-000	FOOD	497.30 A
	600-256-460-013-000	FOOD	3,124.45 A
	600-256-460-016-000	FOOD	3,658.60 A
	600-256-460-018-000	FOOD	109.70 A
	600-256-460-019-000	FOOD	314.85 A
	600-256-460-020-000	FOOD	52.90 A
	600-256-460-021-000	FOOD	24.00 A
538035	07/14/2021	564855 CERRA SOUTH CAROLINA STEWART HOUSE AT WINTHROP UNIVERSITY ATTN: RAMONA PEOPLES ROCK HILL, SC 29733	214.85
	VO# 565911	INV# JT062521	214.85
		MCCANTS	
	802-113-410-005-004	TEACHER CADET/PRO TEAM SUPPLIES	214.85 A
538036	07/14/2021	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	156.76
	VO# 565910	INV# 5921	156.76
		ROBERT ANDERSON	
	100-113-410-006-ART	ART SUPPLIES	156.76 A
538037	07/14/2021	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	256.81
	VO# 565912	INV# 18991204110	256.81
		TL HANNA	
	600-256-460-002-000	FOOD	256.81 A
538038	07/14/2021	576893 CRIMETECH INC 10950 SAN JOSE BLVD, STE 60-200 JACKSONVILLE, FL 32223	3,482.60
	VO# 565960	INV# 5799A	3,482.60
		PO# 14692	
		LAB KITS	
	397-114-410-002-000	SUPPLIES	3,482.60 A
538039	07/14/2021	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	709.51
	VO# 565948	INV# 73160009	164.59



CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		CONCORD	
		100-113-410-009-000 SUPPLIES	164.59
		VO# 565949 INV# 72501008	265.36
		MIDWAY	
		100-113-410-017-000 SUPPLIES	265.36 A
		VO# 565950 INV# 73152053	279.56
		MIDWAY	
		100-113-410-017-000 SUPPLIES	279.56
538040	07/14/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	464.38
		VO# 565956 INV# 10501011772 PO# 14823	464.38
		MONITORS	
		852-252-410-000-000 SUPPLIES	464.38
538041	07/14/2021	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	1,371.06
		VO# 565985 INV# 90313639	1,371.06
		SERVICE	
		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
538042	07/14/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	76,501.07
		VO# 565947 INV# 07/06/21	76,501.07
		ELECTRICITY	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	18.39 A

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	26,766.32 A
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	11,085.28 A
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	14,994.02 A
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	7,567.97 A
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	4,171.94 A
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	125.94 A
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	11,771.21 A
538043	07/14/2021	571860 EDMENTUM, INC PO BOX 776725 CHICAGO, IL 60677-6725	40,215.25
	VO# 565983	INV# 158199 PO# 14761	40,215.25
		LICENSE	
		100-114-445-001-ALT INSTRUCTIONAL SOFTWARE	20,215.50 A
		100-145-312-000-000 PURCHASED SERVICES	11,999.75 A
		124-114-445-024-000 TECHNOLOGY SUPPLIES	8,000.00 A
538044	07/14/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	10,311.87
	VO# 565946	INV# 07/07/21	10,311.87
		WATER/SEWER	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	89.40 A
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	114.60 A
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	773.38 A
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	3,623.95 A
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	1,145.82 A
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	503.99 A
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,207.64 A
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	1,082.31 A
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,770.78 A
538045	07/14/2021	576938 FORT MILL SCHOOL DISTRICT 2233 DEERFIELD DRIVE FORT MILL, SC 29715	2,538.06
	VO# 565918	INV# FERGUSON	1,176.86
		20-21 PROVISIO	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	1,176.86 A
	VO# 565919	INV# FERGUSON	680.60
		20-21 PROVISIO	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	680.60 A
	VO# 565920	INV# MATCHETT	680.60
		20-21 PROVISIO	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	680.60 A
538046	07/14/2021	517300 FURMAN UNIVERSITY 3300 POINSETT HWY ATTN: ERIKAH HAAVIE GREENVILLE, SC 29613	1,844.70
	VO# 565921	INV# 5105	1,844.70

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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 FEES	
		100-221-312-000-000 PURCHASED SERVICES	1,844.70 A
538047	07/14/2021	571807 GOS P O BOX 3358 GREENVILLE, SC 29602	54,369.91
		VO# 565067 INV# 880257 PO# 14448	54,369.91
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	54,369.91
* 538049	07/14/2021	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	7,367.50
		VO# 565970 INV# 15865	183.75
		JUNE 2021	
		131-233-319-031-000 LEGAL FEES	183.75 A
		VO# 565971 INV# 15860	7,183.75
		JUNE 2021	
		100-231-319-000-000 LEGAL FEES	7,183.75 A
* 538052	07/14/2021	575699 HILL, DANA 116 CARTER HALL DR ANDERSON, SC 29621	1,343.21
		VO# 565878 INV# JUNE 20-23	1,343.21
		SCISA	
		263-370-312-000-MSA PS-MONTESSORI SCH OF AND	1,343.21 A
538053	07/14/2021	573556 INTERNATIONAL ACADEMY of SCIENCE ACELLUS EDUCATION CENTER 26900 E. PINK HILL ROAD INDEPENDENCE, MO 64057	8,750.00
		VO# 565981 INV# 82008 PO# 14763	8,750.00
		LICENSE	
		100-114-445-001-ALT INSTRUCTIONAL SOFTWARE	5,750.00 A
		100-145-312-000-000 PURCHASED SERVICES	1,500.00 A
		124-114-410-024-000 SUPPLIES	1,500.00 A
538054	07/14/2021	501373 LAMAR COMPANIES PO BOX 96030 BATON ROUGE, LA 70896	423.00
		VO# 565931 INV# 112620033	423.00
		BILLBOARDS	
		100-263-360-000-000 PRINTING AND BINDING	423.00 A
* 538056	07/14/2021	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	4,135.56
		VO# 565924 INV# 92372 PO# 14611	544.94
		WHITEHALL ELEM	
		100-112-410-019-000 SUPPLIES	544.94 A
		VO# 565925 INV# 92538 PO# 14775	3,213.03
		WHITEHALL ELEM	
		100-111-410-019-000 SUPPLIES	510.50 A
		100-112-410-019-000 SUPPLIES	671.63 A

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		100-112-410-019-INQ INQUIRY BASED LEARNING	432.11 A
		100-113-410-019-000 SUPPLIES	1,598.79 A
	VO# 565926	INV# 92450	377.59
		CHARTER SCHOOL	
		124-114-410-024-000 SUPPLIES	377.59 A
538057	07/14/2021	576939 MIRANDA, MIGUEL**	500.00
		6387 BAY RD MYRTLE BEACH, SC 29588	
	VO# 565927	INV# 07092021	500.00
		TL HANNA CHEER	
		702-271-660-002-669 V CHEERLEADERS-CURR.YR. EXPENSE	500.00
538058	07/14/2021	567126 MUSIC & ARTS CENTER	1,094.42
		5295 WESTVIEW DR SUITE 300 ATTN: CA	
		FREDERICK, MD 21703	
	VO# 565975	INV# 027164340	43.13
		PO# 14730	
		REPAIRS	
		100-113-314-006-000 BAND REPAIRS ACCOUNT	43.13 A
	VO# 565976	INV# 027263787	355.90
		PO# 14729	
		REPAIRS	
		100-113-314-021-000 BAND REPAIRS ACCOUNT	355.90
	VO# 565977	INV# 027264153	84.49
		PO# 14729	
		REPAIRS	
		100-114-314-003-000 BAND REPAIRS ACCOUNT	84.49
	VO# 565978	INV# 027254441	69.52
		PO# 14729	
		REPAIRS	
		100-114-314-002-000 BAND REPAIRS ACCOUNT	69.52
	VO# 565979	INV# 027164339	375.76
		PO# 14729	
		REPAIRS	
		100-112-314-014-000 BAND REPAIRS ACCOUNT	375.76 A
	VO# 565980	INV# 027151252	156.09
		PO# 14729	
		REPAIRS	
		100-114-314-003-000 BAND REPAIRS ACCOUNT	156.09 A
	VO# 566001	INV# 027140059	9.53
		PO# 14729	
		REPAIRS	
		100-114-314-003-000 BAND REPAIRS ACCOUNT	9.53 A
538059	07/14/2021	576941 MY CLEANERS & LAUNDRY INC	185.61
		2910 ABBEVILLE HWY ANDERSON, SC 29624	
	VO# 566020	INV# SA15286	185.61
		TL HANNA	
		702-271-660-002-656 ROTC/ NAVY GENERAL EXPENSE	141.18
		702-271-660-002-656 ROTC/ NAVY GENERAL EXPENSE	44.43
538060	07/14/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS	305.50
		P O BOX 900012 RALEIGH, NC 27675-9012	
	VO# 565940	INV# 07/15/2021	305.50
		PAYROLL	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
538061	07/14/2021	573083 NEWSELA PO BOX 392675 PITTSBURGH, PA 15251	79,422.00
		VO# 565989 INV# 19002 PO# 14587 RENEWAL	79,422.00
		100-114-445-000-000 DISTRICT WIDE SOFTWARE	79,422.00 A
538062	07/14/2021	564378 PEARSON EDUCATION, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	7,649.84
		VO# 565997 INV# 14649113 PO# 14590 MIDWAY ELEM	7,649.84
		203-161-410-000-SUP SUPPLEMENTAL SUPPLIES	7,649.84 A
538063	07/14/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	139.02
		VO# 565944 INV# 4000769201001 NATURAL GAS	24.72
		100-254-472-012-000 ENERGY-GAS	24.72 A
		VO# 565945 INV# 9000769202001 NATURAL GAS	114.30
		600-256-470-012-000 ENERGY	114.30 A
538064	07/14/2021	572037 PLANBOOKEDU LLC 710 MARKET ST #14 CHAPEL HILL, NC 27516	1,632.00
		VO# 565998 INV# 2021-12253 SUBSCRIPTION	1,632.00
		100-113-410-006-000 SUPPLIES	1,632.00 A
538065	07/14/2021	574179 PLANETHS, LLC 20098 ASHBROOK PLACE, SUITE 155 ASHBURN, VA 20147	7,150.00
		VO# 565969 INV# 4759 PO# 14835 RENEWAL	7,150.00
		100-271-312-002-LIC LICENSE RENEWAL	2,750.00 A
		100-271-312-003-LIC LICENSE RENEWAL	2,750.00 A
		100-271-312-005-LIC LICENSE RENEWAL	550.00 A
		100-271-312-006-LIC LICENSE RENEWAL	550.00 A
		100-271-312-020-LIC LICENSE RENEWAL	550.00 A
* 538067	07/14/2021	569972 ROY JEFFCOAT 521 N MCDUFFIE ST ANDERSON, SC 29621	1,282.00
		VO# 565881 INV# TALLAHASSEE FUEL & PILOT	1,282.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	1,282.00 A
538068	07/14/2021	576647 SAAD RESOURCES LLC 183 FARIS CIRCLE GREENVILLE, SC 29605	1,675.00
		VO# 565999 INV# 245 PO# 13596	1,675.00

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		JULY STORAGE	
		100-254-410-000-C19 SUPPIES - C19	1,675.00
* 538070	07/14/2021	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	133.80
	VO# 565943	INV# 07/15/2021	133.80
		PAYROLL	
		100-000-442-000-000 UNEMPLOYMENT COMPENSATION LEVY	133.80
538071	07/14/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	217.04
	VO# 565942	INV# 07/15/2021	217.04
		PAYROLL	
		100-000-440-000-000 SC STATE TAX LEVY	217.04
* 538073	07/14/2021	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: DANNY ROGERS EASLEY, SC 29640-6997	913.00
	VO# 566007	INV# 2020-2021	913.00
		PROVISO	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	913.00 A
* 538075	07/14/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 565938	INV# 07/15/2021	976.74
		PAYROLL	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	976.74
538076	07/14/2021	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	471,641.00
	VO# 566002	INV# 4131	1,967.00
		AN5 CHARTER	
		124-114-324-024-000 PROPERTY INSURANCE	1,967.00
	VO# 566003	INV# 13538	3,944.00
		AIT 21-22	
		131-233-270-031-000 WORKERS COMPENSATION	3,944.00
	VO# 566004	INV# 4133	22,260.00
		AIT 21-22	
		131-233-324-031-000 PROPERTY INSURANCE	22,260.00
	VO# 566005	INV# 4138	297,220.00
		AN5 21-22	
		100-252-324-000-000 PROPERTY INSURANCE	297,220.00
	VO# 566006	INV# 13543	146,250.00
		AN5 21-22	
		100-252-270-000-000 WORKMAN'S COMPENSATION	146,250.00
538077	07/14/2021	451500 SC STATE DEPARTMENT OF EDUCATION	282.72

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	
	VO# 565986	INV# TRANSPORTATION	143.84
		MCANTS TO GLENVIEW	
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	143.84 A
	VO# 565988	INV# TRANSPORTATION	138.88
		MCANTS TO GLENVIEW	
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	138.88 A
538078	07/14/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	735.89
	VO# 565941	INV# 07/15/2021	735.89
		PAYROLL	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	735.89
* 538080	07/14/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	481.69
	VO# 565990	INV# 210503-0043	248.38
		WHITEHALL	
	201-112-490-019-000	COPIER COST	248.38 A
	VO# 566012	INV# 210708-0169	233.31
		COPIES	
	717-190-660-017-362	COPIER EXPENSE	233.31
538081	07/14/2021	475500 SLAPPY, JAMES E** PO BOX 1754 ANDERSON, SC 29622	150.00
	VO# 565884	INV# WESTSIDE	60.00
		BASKETBALL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	60.00
	VO# 565886	INV# WESTSIDE	90.00
		BASKETBALL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	90.00
* 538083	07/14/2021	574626 TEAM ASSURE 556 CLAY STREET MONTGOMERY, AL 36104	47,392.00
	VO# 565929	INV# 2021-2022	47,392.00
		PO# 14879	
		PREMIUM	
	100-271-410-000-000	MIDDLE SCHOOL ATHLETICS	47,392.00
* 538085	07/14/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,192.57
	VO# 565939	INV# 07/15/2021	2,192.57
		PAYROLL	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,192.57
538086	07/14/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	500.00
	VO# 565930	INV# POWER OF THE PURSE	500.00
		SPONSORSHIP	
	100-390-410-000-000	SUPPLIES AND MATERIALS	500.00

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
538087	07/14/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	128,888.56
	VO# 566021	INV# 20950515	128,888.56
		FOOD & SUPPLIES	
	600-256-410-002-000	SUPPLIES	246.20 A
	600-256-410-003-000	SUPPLIES	3,349.61 A
	600-256-410-005-000	SUPPLIES	1,178.36 A
	600-256-410-006-000	SUPPLIES	854.83 A
	600-256-410-007-000	SUPPLIES	109.64 A
	600-256-410-009-000	SUPPLIES	33.23 A
	600-256-410-010-000	SUPPLIES	102.72 A
	600-256-410-011-000	SUPPLIES	194.31 A
	600-256-410-012-000	SUPPLIES	380.49 A
	600-256-410-013-000	SUPPLIES	523.09 A
	600-256-410-014-000	SUPPLIES	456.66 A
	600-256-410-016-000	SUPPLIES	126.72 A
	600-256-410-017-000	SUPPLIES	477.37 A
	600-256-410-019-000	SUPPLIES	2,128.62 A
	600-256-410-020-000	SUPPLIES	138.72 A
	600-256-410-021-000	SUPPLIES	103.23 A
	600-256-460-002-000	FOOD	7,070.52 A
	600-256-460-003-000	FOOD	19,966.65 A
	600-256-460-005-000	FOOD	10,658.54 A
	600-256-460-006-000	FOOD	14,351.98 A
	600-256-460-007-000	FOOD	8,056.07 A
	600-256-460-008-000	FOOD	3,004.29 A
	600-256-460-009-000	FOOD	3,598.64 A
	600-256-460-010-000	FOOD	5,648.19 A
	600-256-460-011-000	FOOD	3,241.15 A
	600-256-460-012-000	FOOD	9,781.61 A
	600-256-460-013-000	FOOD	7,822.32 A
	600-256-460-014-000	FOOD	3,292.22 A
	600-256-460-016-000	FOOD	3,864.39 A
	600-256-460-017-000	FOOD	3,024.59 A
	600-256-460-019-000	FOOD	8,791.19 A
	600-256-460-020-000	FOOD	2,157.32 A
	600-256-460-021-000	FOOD	1,248.39 A
	631-256-410-031-CAT	SUPPLIES-CATERING	562.01 A
	631-256-460-031-CAT	FOOD-CATERING	2,344.69 A
538088	07/14/2021	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	17,240.00



CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 566019	INV# 56331 TL HANNA	PO# 14735 17,240.00
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	17,240.00 A
538089	07/14/2021	521900 VOYAGER SOPRIS LEARNING, INC 17855 DALLAS PARKWAY, SUITE 400 DALLAS, TX 75287-6857	107.80
	VO# 566018	INV# 3923809 SUPPLIES	PO# 14795 107.80
	809-255-410-000-000	TRANSPORTATION SUPPLIES	107.80 A
* 538091	07/21/2021	571975 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343	25,493.81
	VO# 566029	INV# PO 14506 INSTALLATIONS	PO# 14506 25,493.81
	100-258-410-015-CAM	CAMERAS	856.50 A
	100-258-410-018-CAM	CAMERAS	1,627.57 A
	397-258-410-000-000	RADIOS/CAMERAS	23,009.74 A
538092	07/21/2021	569972 ABBY CHILD ST JOSEPH'S CATHOLIC SCHOOL 1200 CORNELIA RD ANDERSON, SC 29621	132.00
	VO# 566043	INV# MATERIALS REIMBURSEMENT	132.00
	202-370-410-000-SJC	SUPPLIES-ST.JOSEPH'S CATHOLIC	132.00
538093	07/21/2021	115100 ANDERSON SCHOOL DISTRICT ONE PO BOX 99 ATTN: CYNDI DURHAM WILLIAMSTON, SC 29697	7,706.38
	VO# 566181	INV# 4TH QTR ADULT ED	7,706.38
	243-182-112-023-RV1	SALARIES-SECONDARY/ AD1, AD2	5,957.00 A
	243-182-210-023-RV1	SOCIAL SECURITY	450.16 A
	243-182-220-023-RV1	RETIREMENT	1,299.22 A
538094	07/21/2021	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670	2,488.65
	VO# 566183	INV# FY 2021 TITLE III ESOL	2,488.65
	264-162-410-000-AD4	SUPPLIES	2,488.65 A
538095	07/21/2021	568043 ANDERSON SCHOOL DISTRICT TWO 10990 BELTON-HONEA PATH HWY ATT: LAURA PARNELL HONEA PATH, SC 29654	1,945.25
	VO# 566182	INV# 4TH QTR ESOL CLAIM	1,945.25
	264-221-312-000-AD2	TRANSLATORS	1,340.00 A
	264-224-333-000-AD2	PD/ TRIPS AND CONFERENCES	605.25 A

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
538096	07/21/2021	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,069.68
	VO# 566050	INV# 16684635 803M248701701	1,069.68
	100-266-340-015-000	TELEPHONE	356.56 A
	100-266-340-018-000	TELEPHONE	356.56 A
	100-266-340-023-000	TELEPHONE	356.56 A
538097	07/21/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	400.00
	VO# 566048	INV# 8519 TL HANNA	400.00
	100-254-323-002-001	CONTRACTED SERVICES	400.00 A
538098	07/21/2021	575868 AVEANNA HEALTHCARE PO BOX 746256 ATLANTA, GA 30374-6256	885.60
	VO# 566184	INV# JUNE 2021 PO# 13595 SERVICE	885.60
	203-213-312-017-SUP	PURCHASED SERVICES	885.60 A
538099	07/21/2021	576754 AVL SOLUTIONS LLC 16 WOODS LAKE ROAD GREENVILLE, SC 29607	1,716.71
	VO# 566049	INV# 48522 PO# 14556 PROJECT #P882	1,716.71
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,716.71 A
* 538101	07/21/2021	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	6,094.54
	VO# 566155	INV# CARD 8355 PURCHASES	2,043.17
	100-233-410-001-FUR	FURNITURE	189.37 A
	100-233-410-001-FUR	FURNITURE	45.45 A
	232-188-410-000-000	SUPPLIES	148.62 A
	232-188-410-000-000	SUPPLIES	347.94 A
	232-188-410-000-000	SUPPLIES	53.01 A
	232-188-410-000-000	SUPPLIES	231.12 A
	232-188-410-000-000	SUPPLIES	296.66 A
	232-188-410-000-000	SUPPLIES	499.53 A
	232-188-410-000-000	SUPPLIES	96.26 A
	232-188-410-000-000	SUPPLIES	21.39 A
	900-188-410-000-006	HOMELESS SUPPLIES	60.44 A
	900-188-410-000-006	HOMELESS SUPPLIES	53.38 A
	VO# 566156	INV# 8355 & 7779 PURCHASES	4,051.37
	221-113-410-000-CHC	SUPPLIES	53.50 A
	232-188-410-000-000	SUPPLIES	2,173.90 A

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		232-188-410-000-000 SUPPLIES	181.79 A	
		232-188-410-000-000 SUPPLIES	1,068.97 A	
		900-188-410-000-006 HOMELESS SUPPLIES	53.49 A	
		900-188-410-000-006 HOMELESS SUPPLIES	437.37 A	
		900-188-410-000-006 HOMELESS SUPPLIES	53.48 A	
		900-188-410-000-006 HOMELESS SUPPLIES	28.87 A	
538102	07/21/2021	576827 BETTER OFFICE SUPPLY SOLUTIONS LLC 320A CONE DRIVE WALHALLA, SC 29691		6,193.16
	VO# 566185	INV# 2290	PO# 14328	6,193.16
		TABLES & CHAIRS		
		100-222-410-008-000 SUPPLIES	6,193.16 A	
538103	07/21/2021	573189 BLACKBOARD INC. PO BOX 200154 PITTSBURGH, PA 15251-0154		35,317.17
	VO# 566052	INV# 1367003	PO# 14857	35,317.17
		SOFTWARE		
		100-114-445-000-000 DISTRICT WIDE SOFTWARE	35,317.17	
538104	07/21/2021	575832 BONDED FILTER CO, LLC PO BOX 676221 DALLAS, TX 75267-6221		5,898.42
	VO# 566053	INV# PO 13056	PO# 13056	5,898.42
		JUNE SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	185.75 A	
		100-254-323-002-600 MAINTENANCE SERVICES	2,702.31 A	
		100-254-323-007-600 MAINTENANCE SERVICES	777.45 A	
		100-254-323-009-600 MAINTENANCE SERVICES	803.28 A	
		100-254-323-011-600 MAINTENANCE SERVICES	669.32 A	
		100-254-323-016-600 MAINTENANCE SERVICES	760.31 A	
538105	07/21/2021	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769		24,878.69
	VO# 566152	INV# JUNE 2021		24,878.69
		MILK		
		600-256-460-002-000 FOOD	939.49 A	
		600-256-460-003-000 FOOD	1,846.33 A	
		600-256-460-005-000 FOOD	1,201.15 A	
		600-256-460-006-000 FOOD	2,051.68 A	
		600-256-460-007-000 FOOD	1,973.82 A	
		600-256-460-008-000 FOOD	1,386.86 A	
		600-256-460-009-000 FOOD	938.41 A	
		600-256-460-010-000 FOOD	1,956.88 A	
		600-256-460-011-000 FOOD	1,108.15 A	
		600-256-460-012-000 FOOD	2,047.42 A	
		600-256-460-013-000 FOOD	1,769.78 A	
		600-256-460-014-000 FOOD	1,502.80 A	
		600-256-460-015-000 FOOD	261.30 A	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		600-256-460-016-000 FOOD	1,714.07 A	
		600-256-460-017-000 FOOD	866.32 A	
		600-256-460-018-000 FOOD	423.51 A	
		600-256-460-019-000 FOOD	1,625.74 A	
		600-256-460-020-000 FOOD	676.84 A	
		600-256-460-021-000 FOOD	479.92 A	
		631-256-460-031-000 PURCHASED FOOD	108.22 A	
538106	07/21/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506		358.07
		VO# 566186 INV# 1636204954 OPERATIONS	358.07	
		100-255-410-000-000 SUPPLIES	81.95 A	
		631-256-460-031-CAT FOOD-CATERING	276.12 A	
538107	07/21/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506		2,110.64
		VO# 566215 INV# 1636678161 ROBERT ANDERSON	1,747.41	
		706-271-660-006-411 MISCELLANEOUS EXPENSE	1,747.41	
		VO# 566216 INV# 1636678161 ROBERT ANDERSON	363.23	
		100-113-410-006-000 SUPPLIES	104.99 A	
		100-233-410-006-000 SUPPLIES	258.24 A	
* 538109	07/21/2021	576838 CFL FACILITIES INC 775 SENATE PARKWAY ANDERSON, SC 29621		1,774.15
		VO# 566056 INV# 8857 PO# 14356 CUSTODIAL SUPPORT	815.15	
		100-254-323-002-600 MAINTENANCE SERVICES	376.75 A	
		100-254-323-008-600 MAINTENANCE SERVICES	438.40 A	
		VO# 566057 INV# 8902 PO# 14356 CUSTODIAL SUPPORT	959.00	
		100-254-323-002-600 MAINTENANCE SERVICES	479.50 A	
		100-254-323-008-600 MAINTENANCE SERVICES	479.50 A	
538110	07/21/2021	576582 COGNIA INC PO BOX 746805 ATLANTA, GA 30374-6805		24,600.00
		VO# 566189 INV# 00143488 PO# 14885 MEMBERSHIPS	24,600.00	
		100-112-640-007-000 DUES AND FEES	1,200.00	
		100-112-640-008-000 DUES AND FEES	1,200.00	
		100-112-640-009-000 DUES AND FEES	1,200.00	
		100-112-640-010-000 DUES AND FEES	1,200.00	
		100-112-640-011-000 DUES AND FEES	1,200.00	
		100-112-640-012-000 DUES AND FEES	1,200.00	
		100-112-640-013-000 DUES AND FEES	1,200.00	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		100-112-640-014-000 DUES AND FEES	1,200.00
		100-112-640-017-000 DUES AND FEES	1,200.00
		100-112-640-019-000 DUES AND FEES	1,200.00
		100-113-640-005-000 DUES AND FEES	1,200.00
		100-113-640-006-000 DUES AND FEES	1,200.00
		100-113-640-016-000 DUES AND FEES	1,200.00
		100-113-640-020-000 DUES AND FEES	1,200.00
		100-113-640-021-000 DUES AND FEES	1,200.00
		100-114-640-002-000 DUES AND FEES	1,200.00
		100-114-640-003-000 DUES AND FEES	1,200.00
		100-147-640-015-000 DUES AND FEES	900.00
		100-147-640-018-000 DUES AND FEES	900.00
		100-221-640-000-000 DUES AND FEES	1,200.00
		124-114-640-024-000 DUES AND FEES	1,200.00
538111	07/21/2021	198646 DELL FINANCIAL SERVICES PO BOX 6547 PAYAMENT PROCESSING CENTER CAROL STREAM, IL 60197-6547	630,159.35
		VO# 566022 INV# 80878410 PO# 14895 21-22 LEASE	630,159.35
		100-266-545-000-000 1 TO 1 LEASE PAYMENTS	630,159.35
538112	07/21/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	226.84
		VO# 566061 INV# 10503396273 PO# 14842 SUPPLIES	52.43
		100-266-314-000-000 REPAIRS TO EQUIPMENT	52.43
		VO# 566062 INV# 10501794193 PO# 14830 TECHNOLOGY	174.41
		100-221-410-000-TST SUPPLIES-TESTING	174.41
538113	07/21/2021	202625 DILLARD'S TROPHY SHOPPE 116 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	770.40
		VO# 566190 INV# 144251 ROBERT ANDERSON	770.40
		100-233-410-006-000 SUPPLIES	770.40
538114	07/21/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	61,604.04
		VO# 566158 INV# DUE AUG 6 UTILITIES	61,604.04
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	318.41 A
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	715.41 A
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	6,037.93 A
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	1,186.75 A
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	5,830.10 A

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	5,954.65 A	
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	10,244.81 A	
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	6,922.37 A	
		100-254-470-014-THR UTILITIES - THEATRE	1,895.19 A	
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	2,994.30 A	
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	8,387.42 A	
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	10,705.74 A	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	102.51 A	
		600-256-470-026-000 ENERGY	308.45 A	
* 538116	07/21/2021	233400 FEDEX P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461		113.57
		VO# 566065 INV# 7-419-71925 SHIPPING	113.57	
		100-266-410-000-000 SUPPLIES	113.57 A	
538117	07/21/2021	574612 FORTNET SECURITY, INC 7411 CAMOUSTIE COURT GILROY, CA 95020		40,000.00
		VO# 566067 INV# 3163 PO# 14859 SUBSCRIPTION	40,000.00	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	40,000.00	
538118	07/21/2021	571282 GAGGLE.NET, INC P O BOX 1352 BLOOMINGTON, IL 61702-1352		56,100.00
		VO# 566068 INV# 00898 PO# 14856 2021-2022	56,100.00	
		100-114-445-000-000 DISTRICT WIDE SOFTWARE	56,100.00	
538119	07/21/2021	569972 GINA BROOKS 4637 GREAT OAKS DR ANDERSON, SC 29625		107.00
		VO# 566041 INV# TUITION REIMBURSEMENT	107.00	
		100-001-320-000-000 TUITION-DAY SCHOOL FROM L.E.A.	107.00	
538120	07/21/2021	576928 GLOVER, MATT 918 OREGON TRAIL CINCINNATI, OH 45215		900.00
		VO# 566071 INV# 1076 PO# 14824 REGISTRATIONS	900.00	
		263-224-312-006-PD5 PURCHASED SERVICES	900.00 A	
538121	07/21/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831		1,718.32
		VO# 566194 INV# 29504698 PO# 14925 COPIER	119.84	
		100-113-410-005-000 SUPPLIES	119.84	
		VO# 566195 INV# 29613650 PO# 14926 COPIER	1,598.48	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		100-252-325-000-000 RENTALS		1,598.48
538122	07/21/2021	572058 HARRIS SCHOOL SOLUTIONS PO BOX 74008484 CHICAGO, IL 60674-8484		725.00
	VO# 566076	INV# SMAXT0000062 INSTALLATION		725.00
		100-266-314-000-000 REPAIRS TO EQUIPMENT		725.00 A
538123	07/21/2021	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952		427.73
	VO# 566078	INV# 95088378 HERO RESPONSE		427.73
		100-271-410-000-000 MIDDLE SCHOOL ATHLETICS		427.73 A
538124	07/21/2021	574887 HERALD OFFICE SOLUTIONS PO BOX 1288 DILLON, SC 29536		1,341.25
	VO# 566079	INV# 903067-0 PO# 14670 CF REAMES		5,888.75
		100-211-410-000-000 SUPPLIES-SOCIAL WORKER/MENTAL HEALT		5,888.75 A
	VO# 566197	INV# C765461-0 CREDIT		-4,547.50
		100-000-170-000-000 WAREHOUSE INVENTORY		-4,547.50 A
538125	07/21/2021	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289		516.04
	VO# 566080	INV# 595508 REPAIR PARTS		516.04
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING		516.04 A
538126	07/21/2021	576917 HOLSTON GASES INC 545 W. BAXTER AVENUE KNOXVILLE, TN 37921		886.44
	VO# 566081	INV# 765029 PO# 14805 SUPPLIES		886.44
		394-114-410-000-000 SUPPLIES-SUCCESS CONN/ SUMMER		886.44 A
538127	07/21/2021	573950 HORRY COUNTY SCHOOLS ATTN: TOMMI GLOVER PO BOX 260005 CONWAY, SC 29528-6005		627.07
	VO# 566082	INV# P202103 20-21 PROVISIO		627.07
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS		627.07 A
538128	07/21/2021	569972 INDIGO CUSTOM FRAMING 305 N MAIN ST ANDERSON, SC 29621		184.16
	VO# 566199	INV# 4763 TL HANNA		184.16
		702-271-660-002-655 ROTC/ SUPPORT UNIT EXPENSE		184.16
538129	07/21/2021	571525 IRRIGATION SERVICE & REPAIR PO BOX 282 ANDERSON, SC 29622		525.00

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 566083	INV# 1977	525.00
		ROBERT ANDERSON	
	100-254-323-006-001	CONTRACTED SERVICES	525.00 A
538130	07/21/2021	576580 ISTEEL LLC 1302 WAUGH, SUITE 623 HOUSTON, TX 77019	4,378.00
	VO# 566200	INV# 002097 PO# 14901	4,378.00
		ASSESSMENTS	
	100-221-445-000-000	TECHNOLOGY SUPPLIES	4,378.00
* 538132	07/21/2021	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	34,875.00
	VO# 566085	INV# PAINTING PO# 14303	34,875.00
		TL HANNA	
	505-254-323-002-PNT	PAINTING	34,875.00
* 538134	07/21/2021	319400 LEARNING RESOURCES, INC 6641 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1066	197.84
	VO# 566086	INV# 5515203 PO# 14368	197.84
		CENTERVILLE ELEM	
	201-112-410-007-000	SUPPLIES AND MATERIALS	197.84 A
538135	07/21/2021	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	6,600.00
	VO# 566087	INV# 3618 PO# 14304	6,600.00
		CONCORD ELEM	
	100-254-323-009-CAP	CONTRACTED SERVICES	6,600.00 A
538136	07/21/2021	567419 MAC'S DRY CLEANERS 105 WEST CALHOUN ST ANDERSON, SC 29625	831.39
	VO# 566201	INV# ACCT 115569	831.39
		TABLECLOTHS	
	131-115-410-031-000	SUPPLIES	557.47 A
	813-233-410-031-000	SUPPLIES	273.92 A
538137	07/21/2021	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	5,226.95
	VO# 566202	INV# SQLCD692671	5,226.95
		FUEL	
	100-254-411-000-001	GASOLINE	4,980.91 A
	100-255-411-000-000	GASOLINE	131.51 A
	600-256-690-020-000	OTHER OBJECTS	63.26 A
	600-256-690-021-000	OTHER OBJECTS	51.27 A
538138	07/21/2021	573349 MEDSHORE AMBULANCE SERVICE PO BOX 650458 DALLAS, TX 75265	540.00
	VO# 566203	INV# 21-40890	270.00



CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		WESTSIDE	
		100-221-410-000-GRA GRADUATION COSTS	270.00 A
		VO# 566204 INV# 21-40895	270.00
		TL HANNA	
		100-221-410-000-GRA GRADUATION COSTS	270.00 A
538139	07/21/2021	576718 MORAND, RICHARD 202 CASTLE SPRINGS ROAD ANDERSON, SC 29621	1,050.00
		VO# 566038 INV# TL HANNA	1,050.00
		YEARBOOK PHOTOS	
		702-271-660-002-552 YEARBOOK EXPENSE	1,050.00
538140	07/21/2021	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	2,930.07
		VO# 566092 INV# 1861 PO# 14900	2,930.07
		JUNE 2021	
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	2,930.07 A
538141	07/21/2021	569972 ONE COLOR T'S 34 FLORA LOUISE DR PIEDMONT, SC 29673	207.76
		VO# 566206 INV# 2100044	207.76
		TL HANNA CHEER	
		702-271-660-002-669 V CHEERLEADERS-CURR. YR. EXPENSE	207.76
* 538143	07/21/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,614.71
		VO# 566157 INV# DUE AUG 3	1,614.71
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	23.54 A
		100-254-472-000-000 ENERGY-GAS	27.86 A
		100-254-472-003-000 ENERGY-GAS	815.89 A
		100-254-472-006-000 ENERGY-GAS	170.38 A
		100-254-472-007-000 ENERGY-GAS	23.54 A
		100-254-472-010-000 ENERGY-GAS	23.54 A
		131-254-472-031-000 ENERGY-NATURAL GAS	32.17 A
		600-256-470-003-000 ENERGY	61.55 A
		600-256-470-007-000 ENERGY	90.92 A
		600-256-470-008-000 ENERGY	99.55 A
		600-256-470-010-000 ENERGY	164.35 A
		600-256-470-018-000 ENERGY	81.42 A
538144	07/21/2021	569972 PILOT REALTY INVESTMENTS 420 HIGHLAND AVE HARTWELL, GA 30643	1,980.00
		VO# 566207 INV# TL HANNA	1,980.00
		LODGE RENTAL	
		702-271-660-002-674 FOOTBALL EXPENSE	1,980.00
538145	07/21/2021	572100 PLAY SAFE EDUCATIONAL HEALTH	32,879.80

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	
	VO# 566115	INV# 2021-2022 PO# 14883	32,879.80
		ATHLETIC TRAINING	
	100-271-312-002-TRN	ATHLETIC TRAINER	8,750.00
	100-271-312-003-TRN	ATHLETIC TRAINER	20,379.80
	100-271-312-005-TRN	MIDDLE SCHOOL TRAINER	1,250.00
	100-271-312-006-TRN	MIDDLE SCHOOL TRAINER	1,250.00
	100-271-312-020-TRN	MIDDLE SCHOOL TRAINER	1,250.00
* 538147	07/21/2021	573746 PUBLIC CONSULTING GROUP PO BOX 845308 BOSTON, MA 02284-5308	15,946.69
	VO# 566208	INV# 215594 PO# 14861	15,946.69
		PROJECT #566.19	
	283-126-312-000-000	CONTRACTED SERVICES	15,946.69 A
538148	07/21/2021	564238 PYRAMID EDUCATIONAL CONSULTANTS LLC 350 CHURCHMANS RD SUITE B NEW CASTLE, DE 19720	7,380.73
	VO# 566117	INV# 00140707 PO# 14789	7,380.73
		PECS TRAINING	
	263-224-312-000-PD5	PURCH SERV- SC STANDARDS	5,533.75
	263-224-410-000-PD5	Supplies	553.00
	809-255-410-000-000	TRANSPORTATION SUPPLIES	1,293.98
538149	07/21/2021	575721 RIDGEWATER ENGINEERING & SURVEYING PO BOX 806 ANDERSON, SC 29622	4,100.00
	VO# 566118	INV# 21161	2,100.00
		TL HANNA	
	100-254-323-002-TEN	TENNIS COURT REPAIR	2,100.00 A
	VO# 566119	INV# 21160	2,000.00
		WESTSIDE	
	100-254-323-003-TEN	TENNIS COURT REPAIR	2,000.00 A
538150	07/21/2021	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	222.71
	VO# 566209	INV# 2000510088	222.71
		CUST #3045003	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	222.71 A
538151	07/21/2021	576147 SCHNEIDER TREE CARE 713 EAST GREENVILLE ST. SUITE D BOX 284 ANDERSON, SC 29621	400.00
	VO# 566122	INV# 1263	400.00
		ADULT ED	
	100-254-323-023-001	CONTRACTED SERVICES	400.00 A
538152	07/21/2021	501885 SCHOOL DISTRICT OF GREENVILLE P O BOX 2848 GREENVILLE, SC 29602	478.08

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 566074	INV# UM2432	478.08
		20-21 PROVISIO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	478.08 A
538153	07/21/2021	574194 SCISA	150.00
		PO DRAWER 690 ORANGBURG, SC 29116-0690	
	VO# 566120	INV# REGISTRATION	150.00
		TIFFANY WILMOTH	
	263-370-312-000-MSA	PS-MONTESSORI SCH OF AND	150.00
538154	07/21/2021	451105 SCSBA MEMBERSHIP	34,579.00
		111 RESEARCH DRIVE ATT: MEMBERSHIP	
		COLUMBIA, SC 29203	
	VO# 566121	INV# 34607	34,579.00
		PO# 14794	
		2021-2022	
	100-231-640-000-000	DUES & FEES	34,579.00 A
538155	07/21/2021	451500 SC STATE DEPARTMENT OF EDUCATION	7,229.20
		1429 SENATE ST ROOM 1101 TRANSPORTATION	
		COLUMBIA, SC 29201	
	VO# 566151	INV# SEPT-JUNE	7,229.20
		MILEAGE COST	
	124-114-331-024-000	CONTRACTED TRANSPORTATION	7,229.20 A
* 538157	07/21/2021	576615 SOLUTIONZ	1,993.41
		120 INTERSTATE N PARKWAY SUITE 314 ATLANTA,	
		GA 30339	
	VO# 566128	INV# 421079	1,993.41
		PO# 14804	
		CF REAMES	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	1,993.41 A
* 538159	07/21/2021	571571 TECHPOINT	1,175.00
		144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	
	VO# 566130	INV# 2892	375.00
		CALHOUN ELEM	
	100-266-314-014-000	REPAIRS TO EQUIPMENT	375.00
	VO# 566131	INV# 2891	425.00
		ROBERT ANDERSON	
	100-266-314-006-000	REPAIRS TO EQUIPMENT	425.00
	VO# 566132	INV# 2888	375.00
		NORTH POINTE	
	100-266-314-013-000	REPAIRS TO EQUIPMENT	375.00 A
538160	07/21/2021	567050 THE GREAT BOOKS FOUNDATION	3,360.00
		233 N. MICHIGAN AVE, STE 420 CHICAGO, IL	
		60601-5813	
	VO# 566133	INV# SO-0053363	3,360.00
		PO# 14839	
		LICENSES	
	100-114-445-000-000	DISTRICT WIDE SOFTWARE	3,360.00
538161	07/21/2021	565542 TL HANNA HIGH SCHOOL - NJROTC	122.41

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		2600 N HWY 81 ANDERSON, SC 29621	
	VO# 566213	INV# JUMP ROPES	122.41
		REIMBURSEMENT	
	702-271-660-002-656	ROTC/ NAVY GENERAL EXPENSE	122.41
538162	07/21/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	2,170.00
	VO# 566135	INV# 79537239	235.40
		SUPPLIES	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	235.40 A
	VO# 566136	INV# 79522667	1,626.72
		SUPPLIES	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-003-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-005-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-006-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-007-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-008-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-009-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-010-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-011-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-012-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-013-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-014-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-015-000	REPAIRS TO EQUIPMENT	85.62 A
	600-256-323-016-000	REPAIRS TO EQUIPMENT	85.61 A
	600-256-323-017-000	REPAIRS TO EQUIPMENT	85.61 A
	600-256-323-018-000	REPAIRS TO EQUIPMENT	85.61 A
	600-256-323-019-000	REPAIRS TO EQUIPMENT	85.61 A
	600-256-323-020-000	REPAIRS TO EQUIPMENT	85.61 A
	600-256-323-021-000	REPAIRS TO EQUIPMENT	85.61 A
	VO# 566137	INV# 79573488	118.28
		SUPPLIES	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	6.23 A
	600-256-323-003-000	REPAIRS TO EQUIPMENT	6.23 A
	600-256-323-005-000	REPAIRS TO EQUIPMENT	6.23 A
	600-256-323-006-000	REPAIRS TO EQUIPMENT	6.23 A
	600-256-323-007-000	REPAIRS TO EQUIPMENT	6.23 A
	600-256-323-008-000	REPAIRS TO EQUIPMENT	6.23 A
	600-256-323-009-000	REPAIRS TO EQUIPMENT	6.23 A
	600-256-323-010-000	REPAIRS TO EQUIPMENT	6.23 A
	600-256-323-011-000	REPAIRS TO EQUIPMENT	6.23 A
	600-256-323-012-000	REPAIRS TO EQUIPMENT	6.22 A

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		600-256-323-013-000 REPAIRS TO EQUIPMENT	6.22 A
		600-256-323-014-000 REPAIRS TO EQUIPMENT	6.22 A
		600-256-323-015-000 REPAIRS TO EQUIPMENT	6.22 A
		600-256-323-016-000 REPAIRS TO EQUIPMENT	6.22 A
		600-256-323-017-000 REPAIRS TO EQUIPMENT	6.22 A
		600-256-323-018-000 REPAIRS TO EQUIPMENT	6.22 A
		600-256-323-019-000 REPAIRS TO EQUIPMENT	6.22 A
		600-256-323-020-000 REPAIRS TO EQUIPMENT	6.22 A
		600-256-323-021-000 REPAIRS TO EQUIPMENT	6.23 A
		VO# 566138 INV# 79563333	54.22
		SUPPLIES	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	54.22 A
		VO# 566139 INV# 79659453	135.38
		SUPPLIES	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	135.38 A
538163	07/21/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	186.30
		VO# 566153 INV# 60813458	186.30
		USDA FOODS	
		600-256-462-003-000 COMMODITY DISTRIBUTION	27.60 A
		600-256-462-005-000 COMMODITY DISTRIBUTION	34.50 A
		600-256-462-006-000 COMMODITY DISTRIBUTION	51.75 A
		600-256-462-007-000 COMMODITY DISTRIBUTION	10.35 A
		600-256-462-014-000 COMMODITY DISTRIBUTION	10.35 A
		600-256-462-017-000 COMMODITY DISTRIBUTION	6.90 A
		600-256-462-019-000 COMMODITY DISTRIBUTION	10.35 A
		600-256-462-020-000 COMMODITY DISTRIBUTION	34.50 A
* 538166	07/21/2021	573099 WHOLESALE-CARABINERS.COM 8500 MEMORIAL DRIVE SUITE A PLAIN CITY, OH 43064	117.08
		VO# 566147 INV# WWHI043021 PO# 14372	117.08
		WHITEHALL ELEM	
		201-112-410-019-000 SUPPLIES	117.08 A
538167	07/21/2021	576750 YESCO GREENVILLE 104 PARKSIDE DRIVE ANDERSON, SC 29621	500.00
		VO# 566148 INV# SVO 1288	250.00
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00 A
		VO# 566149 INV# SVO 1287	250.00
		WESTSIDE	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00 A
538168	07/28/2021	571975 A3 COMMUNICATIONS	136.53

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343	
	VO# 566316	INV# 90404	136.53
		ADAPTERS	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	136.53
538169	07/28/2021	569972 AALIYAH CARSON 1309 RAMONA DR BELTON, SC 29627	140.00
	VO# 566254	INV# NNAAP TEST	140.00
		REIMBURSEMENT	
	328-115-312-031-000	PURCHASED SERVICES	140.00 A
* 538171	07/28/2021	565616 ADORAMA 42 WEST 18TH STREET ATT: ACCOUNTS RECEIVABLE NEW YORK, NY 10011	606.71
	VO# 566318	INV# 29279639 PO# 14827	606.71
		INK SUPPLIES	
	100-266-410-000-000	SUPPLIES	606.71
538172	07/28/2021	567185 AIKEN COUNTY PUBLIC SCHOOLS 1000 BROOKHAVEN DRIVE ATT: KAREN HAMM AIKEN, SC 29803	558.90
	VO# 566226	INV# 2020-2021	558.90
		PROVISO	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	558.90 A
538173	07/28/2021	574576 AMPLIFIED IT, LLC 812 GRANBY STREET NORFOLK, VA 23510	3,750.00
	VO# 566319	INV# 32136 PO# 14855	3,750.00
		21-22 RENEWAL	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	3,750.00
538174	07/28/2021	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	3,234.90
	VO# 566227	INV# 22359 PO# 14777	3,234.90
		CF REAMES GYM	
	505-254-323-001-GYM	RECOAT GYM FLOOR	3,234.90
538175	07/28/2021	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	3,000.00
	VO# 566269	INV# SCHOLARSHIP	3,000.00
		ASHLEY SULT	
	702-271-660-002-438	NEWMAN FAMILY SCHOLARSHIP EXPENSE	2,500.00
	900-114-410-002-055	GRAINGER SCHOLARSHIP (TLH)	500.00
538176	07/28/2021	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	1,000.00
	VO# 566270	INV# SCHOLARSHIP	1,000.00
		SAVANAH GREENWOOD	
	702-271-660-002-438	NEWMAN FAMILY SCHOLARSHIP EXPENSE	1,000.00

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
538177	07/28/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	5,414.15
	VO# 566320	INV# 8522 WEST MARKET	48.15
	100-254-410-018-001	SUPPLIES - MAINTENANCE	48.15 A
	VO# 566321	INV# 8596 PO# 14819 CALHOUN	5,366.00
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	5,366.00 A
538178	07/28/2021	568871 BARNES & NOBLE P.O. BOX 951610 DALLAS, TX 75395-1610	1,023.96
	VO# 566413	INV# 4137859 BOOKS	770.30
	357-171-410-000-000	SUPPLIES	770.30 A
	VO# 566414	INV# 4137839 RETURN	-770.30
	357-171-410-000-000	SUPPLIES	-770.30 A
	VO# 566420	INV# 4134718 BOOKS	1,023.96
	131-115-410-031-000	SUPPLIES	1,023.96 A
538179	07/28/2021	141265 BOB DOSTER'S BACKSTREET STUDIO P O BOX 1055 LANCASTER, SC 29721	3,290.66
	VO# 566407	INV# 1028 PO# 14792 SOUTHWOOD	3,290.66
	817-113-312-021-000	ARTS IN RESIDENCE	1,540.67 A
	817-113-312-021-0CO	ARTS IN RESIDENCE (C/O)	1,749.99 A
538180	07/28/2021	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	280.00
	VO# 566229	INV# 554 REPAIR	280.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	280.00
* 538182	07/28/2021	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	285.00
	VO# 566396	INV# 2034 servic ecall	285.00
	100-254-323-023-400	CONTR SERV.-HVAC/ELECT/PLUMBING	285.00
538183	07/28/2021	568961 CLEMSON UNIVERSITY STUDENT FINANCIAL SERVICES G-08 SIKES HALL BOX 345307 CLEMSON, SC 29634-5307	500.00
	VO# 566274	INV# SCHOLARSHIP DUNCAN HOGG	500.00
	702-271-660-002-463	SHIRLEY SMITH SCHOLARSHIP EXPENSE	500.00

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
538184	07/28/2021	568961 CLEMSON UNIVERSITY STUDENT FINANCIAL SERVICES G-08 SIKES HALL BOX 345307 CLEMSON, SC 29634-5307	500.00
	VO# 566275	INV# SCHOLARSHIP JILLIAN SPENCER	500.00
	702-271-660-002-463	SHIRLEY SMITH SCHOLARSHIP EXPENSE	500.00
538185	07/28/2021	571234 CLEMSON UNIVERSITY FINANCIAL AID OFFICE G-01 SIKES HALL BOX 345123 CLEMSON, SC 29634	1,000.00
	VO# 566272	INV# SCHOLARSHIP OMAR THOMAS	1,000.00
	702-271-660-002-438	NEWMAN FAMILY SCHOLARSHIP EXPENSE	1,000.00
538186	07/28/2021	571234 CLEMSON UNIVERSITY FINANCIAL AID OFFICE G-01 SIKES HALL BOX 345123 CLEMSON, SC 29634	1,000.00
	VO# 566273	INV# SCHOLARSHIP AVERY CAMERON	1,000.00
	702-271-660-002-432	JILL DUNLAP SCHOLARSHIP EXPENSE	1,000.00
538187	07/28/2021	177375 COLLEGE OF CHARLESTON TREASURER'S OFFICE OSSC EXPO 66 GEORGE STREET CHARLESTON, SC 29424	1,000.00
	VO# 566276	INV# SCHOLARSHIP BENJAMIN SMITH	1,000.00
	702-271-660-002-438	NEWMAN FAMILY SCHOLARSHIP EXPENSE	1,000.00
538188	07/28/2021	569972 CRYSTAL RICHARDSON 2420 MARCHBANKS AVE APT 15A ANDERSON, SC 29621	140.00
	VO# 566256	INV# NNAAP TEST REIMBURSEMENT	140.00
	328-115-312-031-000	PURCHASED SERVICES	140.00 A
538189	07/28/2021	576949 DEMOULIN BROTHERS & COMPANY 1025 SOUTH 4TH ST GREENVILLE, IL 62246	724.54
	VO# 566376	INV# 3101934 FLAG	724.54
	100-114-410-003-002	COLOR GUARD/DRUM LINE	724.54 A
538190	07/28/2021	566769 DICK SMITH FORD 7201 GARNERS FERRY RD COLUMBIA, SC 29209	46,806.00
	VO# 566335	INV# 502821 F250	46,806.00
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	46,806.00 A
538191	07/28/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	18,101.22
	VO# 566430	INV# 910033792152 ELECTIRCITY	487.87



CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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	487.87 A
	VO# 566431	INV# 910033744835	5,917.53
		ELECTIRCITY	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	5,917.53 A
	VO# 566432	INV# 910033792875	11,695.82
		ELECTIRCITY	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	11,695.82 A
538192	07/28/2021	563495 ELECTRIC CITY UTILITIES	13,772.55
		CITY OF ANDERSON 601 SOUTH MAIN ST	
		ANDERSON, SC 29624	
	VO# 566433	INV# 07/28/21	13,772.55
		WATER/SEWER	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	181.66 A
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	3,458.70 A
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,680.80 A
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	861.72 A
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	658.02 A
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,386.87 A
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	2,743.60 A
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	86.51 A
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	2,714.67 A
538193	07/28/2021	576889 EXPRESS OIL CENTRALIZED BILLING	134.61
		DEPT 5964 PO BOX 11407 BIRMINGHAM, AL	
		35246-5964	
	VO# 566337	INV# 00751-23547	48.62
		SERVICE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	48.62
	VO# 566400	INV# 000751-22923	85.99
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	85.99
* 538196	07/28/2021	569972 GIPPER MEDIA	562.50
		728 20TH STREET SANTA MONICA, CA 90402	
	VO# 566280	INV# 1A483380-0001	562.50
		21-22 TL HANNA	
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	562.50
538197	07/28/2021	569372 GREAT AMERICA LEASING CORP	119.84
		P O BOX 660831 ATT: ACCOUNTS RECEIVABLE	
		DALLAS, TX 75266-0831	
	VO# 566341	INV# 29686197	119.84
		PO# 14925	
		COPIER	
		100-113-410-005-000 SUPPLIES	119.84
538198	07/28/2021	569972 GREGORIA BARRON	140.00
		502 CASON DRIVE ANDERSON, SC 29624	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 566258	INV# NNAAP TEST	140.00
		REIMBURSEMENT	
	328-115-312-031-000	PURCHASED SERVICES	140.00 A
538199	07/28/2021	276400 ID SHOP, INC	1,893.54
		P O BOX 49457 ATT: ACCOUNTS RECEIVABLE	
		GREENWOOD, SC 29649	
	VO# 566281	INV# 106521	626.53
		TL HANNA	
	100-114-410-002-000	SUPPLIES	626.53 A
	VO# 566342	INV# 106787	1,267.01
		WESTSIDE	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,267.01 A
538200	07/28/2021	576550 IMPULSE SOUVENIRS	1,296.00
		6004 SOUTH 190TH ST SUITE 104 KENT, WA 98032	
	VO# 566282	INV# S5138	1,296.00
		TL HANNA	
	100-221-410-000-GRA	GRADUATION COSTS	1,296.00 A
538201	07/28/2021	563606 INTERSTATE TRANSPORTATION	459.13
		PO BOX 9163 ATT: ACCOUNTS RECEIVABLE	
		COLUMBIA, SC 29290	
	VO# 566232	INV# CUST 10032	459.13
		REPAIR PARTS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	64.91
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	348.29
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	45.93
538202	07/28/2021	575315 INTERVENTION SOLUTIONS GROUP	1,847.57
		255 38th ST. SUITE L ST. CHARLES, IL 60174	
	VO# 566425	INV# PO 14378	1,016.17
		PO# 14378	
		BOOKS	
	201-112-410-012-000	SUPPLIES AND MATERIALS	16.17 A
	338-112-410-012-EAR	SUPPLIES	1,000.00 A
	VO# 566426	INV# 710220422	831.40
		PO# 14378	
		BOOKS	
	201-112-410-012-000	SUPPLIES AND MATERIALS	831.40
538203	07/28/2021	572537 JOHN DEERE & COMPANY	9,355.88
		AG & TURF SABD & GOVT SALES 21748 NETWORK	
		PLACE CHICAGO, IL 60673-1217	
	VO# 566233	INV# 117122240	9,355.88
		PO# 14336	
		WESTSIDE HS	
	100-271-410-003-GTR	GATOR	9,355.88 A
538204	07/28/2021	563862 JOHNSON CONTROLS	354.71
		P O BOX 93107 ATT: ACCOUNTS RECEIVABLE	
		CHICAGO, IL 60673-3107	
	VO# 566343	INV# 105360613084	354.71

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		REPAIR PARTS	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	354.71 A
* 538206	07/28/2021	569972 KATHLEEN CARLTON 216 ASHWOOD LANE ANDERSON, SC 29625	140.00
		VO# 566253 INV# NNAAP TEST	140.00
		REIMBURSEMENT	
		328-115-312-031-000 PURCHASED SERVICES	140.00
538207	07/28/2021	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	34,875.00
		VO# 566346 INV# TL HANNA PO# 14303	34,875.00
		PAINT	
		505-254-323-002-PNT PAINTING	34,875.00
538208	07/28/2021	501373 LAMAR COMPANIES PO BOX 96030 BATON ROUGE, LA 70896	1,650.00
		VO# 566283 INV# 112674226	1,650.00
		CUST #17061	
		100-263-360-000-000 PRINTING AND BINDING	1,650.00
538209	07/28/2021	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,500.00
		VO# 566347 INV# 3622	1,500.00
		TENNIS COURTS	
		100-254-323-000-001 CONTRACT SRVS	1,500.00 A
538210	07/28/2021	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	1,180.50
		VO# 566234 INV# 3522 PO# 14802	1,180.50
		TL HANNA	
		100-114-410-002-000 SUPPLIES	1,180.50 A
538211	07/28/2021	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,016.50
		VO# 566350 INV# 92204	1,016.50
		DAMPER BRACKETS	
		100-254-410-012-001 SUPPLIES - MAINTENANCE	508.25
		100-254-410-016-001 SUPPLIES - MAINTENANCE	508.25
538212	07/28/2021	576759 MARTIN VETERINARY SERVICES LLC 1345 CHROKKEE ROAD PELZER, SC 29669	225.00
		VO# 566284 INV# 46747	225.00
		ACCT 6943	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	225.00 A
538213	07/28/2021	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	23,689.43

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 566235	INV# 02102223 PROJ #021277	4,387.50
	515-253-520-003-SCI	SCIENCE BLD UPGRADE	4,387.50 A
	VO# 566236	INV# 02102220 PROJ #020529	819.00
	515-253-520-000-HQ2	DOWNTOWN PROJECT BLDG 2	819.00 A
	VO# 566237	INV# 02102219 PROJ #020475	2,353.20
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	2,353.20 A
	VO# 566238	INV# 02102212 PROJ #020136	4,054.50
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	4,054.50 A
	VO# 566239	INV# 02102261 PROJ #021278	1,725.75
	100-271-323-002-TEN	TENNIS COURTS	862.87 A
	100-271-323-003-TEN	TENNIS COURTS	862.88 A
	VO# 566285	INV# 02102224 PROJ #021252	10,349.48
	131-254-323-031-000	CUSTODIAL OUTSIDE SERVICES	10,349.48 A
538214	07/28/2021	569972 MICHAEL PETTINE 3902 LIBERTY HWY ANDERSON, SC 29621	500.00
	VO# 566352	INV# REIMBURSEMENT AP SUMMER INSTITUTE	500.00
	263-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	500.00
* 538216	07/28/2021	576946 MOORE, RICHARD 586 DIAMOND LANE ROYSTON, GA 30662	134.40
	VO# 566260	INV# JULY 2021 MILEAGE	134.40
	100-271-332-000-CCT	IN-DISTRICT TRAVEL	134.40
* 538218	07/28/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	6,341.81
	VO# 566244	INV# PO 14729 REPAIRS	6,230.02
	100-112-314-014-000	BAND REPAIRS ACCOUNT	113.57
	100-113-314-005-000	BAND REPAIRS ACCOUNT	1,032.93
	100-113-314-006-000	BAND REPAIRS ACCOUNT	1,288.36
	100-113-314-020-000	BAND REPAIRS ACCOUNT	1,055.51
	100-113-314-021-000	BAND REPAIRS ACCOUNT	661.40
	100-114-314-002-000	BAND REPAIRS ACCOUNT	177.45
	100-114-314-003-000	BAND REPAIRS ACCOUNT	1,900.80
	VO# 566245	INV# 026014012 WESTSIDE HS	111.79
	397-114-410-003-000	SUPPLIES	111.79 A

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
538219	07/28/2021	571490 OTIS ELEVATOR COMPANY PO BOX 73579 CHICAGO, IL 60673-7579	7,240.92
	VO# 566355	INV# 100400420399 PO# 14862	2,354.64
		ROBERT ANDERSON	
	100-254-323-006-600	MAINTENANCE SERVICES	2,354.64
	VO# 566356	INV# 100400420458 PO# 14863	2,493.96
		NEVITT FOREST	
	100-254-323-012-600	MAINTENANCE SERVICES	2,493.96
	VO# 566357	INV# 100400420460 PO# 14864	2,392.32
		SOUTHWOOD	
	100-254-323-021-600	MAINTENANCE SERVICES	2,392.32
538220	07/28/2021	576933 PATHS PROGRAMS LLC 12408 WEST ENCANTO BLVD AVONDALE, AZ 85392	9,417.88
	VO# 566405	INV# SPY_#2018 PO# 14801	9,417.88
		PACKAGES	
	225-212-410-016-010	SUPPLIES (PATHS)	9,417.88 A
538221	07/28/2021	569972 PATRICIA SULT 409 GREER FARM LANE ANDERSON, SC 29621	140.00
	VO# 566257	INV# NNAAP TEST	140.00
		REIMBURSEMENT	
	328-115-312-031-000	PURCHASED SERVICES	140.00 A
538222	07/28/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	4,306.74
	VO# 566429	INV# 07/22/21	4,306.74
		NATURAL GAS	
	100-254-472-002-000	ENERGY-GAS	574.67 A
	100-254-472-005-000	ENERGY-GAS	124.94 A
	100-254-472-009-000	ENERGY-GAS	68.26 A
	100-254-472-013-000	ENERGY-GAS	92.66 A
	100-254-472-014-000	ENERGY-GAS	76.88 A
	100-254-472-019-000	ENERGY-GAS	24.72 A
	100-254-472-020-000	ENERGY-GAS	151.38 A
	100-254-472-023-000	ENERGY-GAS	49.44 A
	131-254-472-031-000	ENERGY-NATURAL GAS	2,691.92 A
	600-256-470-002-000	ENERGY	31.32 A
	600-256-470-005-000	ENERGY	103.63 A
	600-256-470-009-000	ENERGY	24.72 A
	600-256-470-014-000	ENERGY	97.29 A
	600-256-470-017-000	ENERGY	84.01 A
	600-256-470-019-000	ENERGY	110.90 A
538223	07/28/2021	576592 PRESENCELEARNING INC PO BOX 92087 LAS VEGAS, NV 89193-2087	1,100.00
	VO# 566298	INV# 44533	1,100.00

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		USAGE FEE	
		220-213-312-000-000 SPED TELEHEALTH PURCH SVCS	1,100.00
538224	07/28/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	124.94
		VO# 566359 INV# s2357993.001	124.94
		SUPPLIES	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	124.94 A
538225	07/28/2021	571496 QUAVERMUSIC.COM, LLC 65 MUSIC SQUARE WEST NASHVILLE, TN 37203	21,840.00
		VO# 566421 INV# 29027-1 PO# 14937	21,840.00
		LICENSE	
		100-221-312-007-MUS QUAVER	1,680.00
		100-221-312-008-MUS QUAVER	1,680.00
		100-221-312-009-MUS QUAVER	1,680.00
		100-221-312-010-MUS QUAVER	1,680.00
		100-221-312-011-MUS QUAVER	1,680.00
		100-221-312-012-MUS QUAVER	1,680.00
		100-221-312-013-MUS QUAVER	1,680.00
		100-221-312-014-MUS QUAVER	1,680.00
		100-221-312-016-MUS QUAVER	1,680.00
		100-221-312-017-MUS QUAVER	1,680.00
		100-221-312-019-MUS QUAVER	1,200.00
		100-221-445-005-000 TECHNOLOGY SUPPLIES	840.00
		100-221-445-006-000 TECHNOLOGY SUPPLIES	840.00
		100-221-445-019-000 TECHNOLOGY SUPPLIES	480.00
		100-221-445-020-000 TECHNOLOGY SUPPLIES	840.00
		100-221-445-021-000 TECHNOLOGY SUPPLIES	840.00
538226	07/28/2021	569972 RANDI LOWE 304 GREER HEIGHTS RD ANDERSON, SC 29624	140.00
		VO# 566255 INV# NNAAP TEST	140.00
		REIMBURSEMENT	
		328-115-312-031-000 PURCHASED SERVICES	140.00 A
538227	07/28/2021	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	7,466.04
		VO# 566427 INV# 7561675 PO# 14393	6,801.23
		SUPPLIES	
		201-112-410-007-000 SUPPLIES AND MATERIALS	6,801.23 A
		VO# 566428 INV# 7612369 PO# 14393	664.81
		SUPPLIES	
		201-112-410-007-000 SUPPLIES AND MATERIALS	664.81
538228	07/28/2021	576948 RICE, ANNA ** 230 ROPER MOUNTAIN RD EXT. APT 522E GREENVILLE, SC 29615	1,500.00

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 566315	INV# MURAL	1,500.00
		TL HANNA	
	100-223-312-002-000	PURCHASED SERVICES	1,500.00 A
538229	07/28/2021	570470 RICHARD KAY SUPERSTORE 1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	856.92
	VO# 566360	INV# CVCS61228	856.92
		REPAIRS	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	856.92 A
538230	07/28/2021	572892 SAE FOUNDATION 400 COMMONWEALTH DRIVE WARRENDALE, PA 15096-0001	638.00
	VO# 566416	INV# 19384396-1	638.00
		BOOK BUNDLE	
	100-221-410-000-000	SUPPLIES AND MATERIALS	638.00 A
538231	07/28/2021	576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	228.98
	VO# 566361	INV# 4069	228.98
		SIGNS	
	131-254-410-031-001	SUPPLIES - MAINTENANCE	228.98
538232	07/28/2021	572126 SERVICE ASSOCIATES, INC 225 COOK STREET RURAL HALL, NC 27045	625.00
	VO# 566299	INV# 5609	625.00
		SERVICES	
	100-266-312-000-000	PURCHASED SERVICES	625.00 A
538233	07/28/2021	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	1,553.46
	VO# 566365	INV# B13784464	1,553.46
		PO# 14851	
		SUBSCRIPTION	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	1,553.46
538234	07/28/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	224.00
	VO# 566301	INV# A16996	95.00
		TL HANNA	
	702-271-660-002-411	MISCELLANEOUS EXPENSE	95.00
	VO# 566302	INV# A92587	48.00
		TL HANNA	
	702-271-660-002-411	MISCELLANEOUS EXPENSE	48.00
	VO# 566303	INV# A92058	48.00
		TL HANNA	
	702-271-660-002-411	MISCELLANEOUS EXPENSE	48.00
	VO# 566379	INV# A92557	33.00

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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	33.00
538235	07/28/2021	572869 S&ME, INC. 301 ZIMA PARK DRIVE SPARTANBURG, SC 29301	5,500.00
		VO# 566247 INV# 1069316 PO# 14716	5,500.00
		PROJ #215322	
		100-254-323-002-TEN TENNIS COURT REPAIR	2,750.00
		100-254-323-003-TEN TENNIS COURT REPAIR	2,750.00
* 538237	07/28/2021	573486 TEACHER'S DISCOVERY 2741 PALDAN DRIVE AUBURN HILL, MI 48326	783.64
		VO# 566367 INV# 168420	783.64
		BOOKS	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	783.64 A
538238	07/28/2021	569972 THE CITADEL 171 MOULTRIE ST CHARLESTON, SC 29409	500.00
		VO# 566366 INV# SHIRLEY SMITH	500.00
		SCHOLARSHIP	
		702-271-660-002-463 SHIRLEY SMITH SCHOLARSHIP EXPENSE	500.00
538239	07/28/2021	501700 THE PRINTER A DIVISION OF LITTLE PRINTING P.O. BOX 630 ANDERSON, SC 29622	2,518.78
		VO# 566306 INV# 29105	2,518.78
		TL HANNA	
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	2,518.78
538240	07/28/2021	574597 TPRS BOOKS 9830 S. 51ST STREET SUITE B-114 PHOENIX, AZ 85044	1,732.00
		VO# 566368 INV# 19396	1,732.00
		BOOKS	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,582.00 A
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	150.00 A
538241	07/28/2021	569972 TRACY CALL 5032 MCGILL RD ANDERSON, SC 29626	140.00
		VO# 566252 INV# NNAAP TEST	140.00
		REIMBURSEMENT	
		328-115-312-031-000 PURCHASED SERVICES	140.00
538242	07/28/2021	572570 TRANSFINDER 440 STATE STREET SCHENECTADY, NY 12305	3,950.00
		VO# 566307 INV# 44451 PO# 14880	3,950.00
		21-22 SUPPORT	
		100-255-323-000-000 CONTRACTED SERVICES	3,950.00
538243	07/28/2021	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	1,000.00
		VO# 566309 INV# SCHOLARSHIP	1,000.00



CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
		EMILY FOLEY	
		702-271-660-002-438 NEWMAN FAMILY SCHOLARSHIP EXPENSE	1,000.00
538244	07/28/2021	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	2,500.00
		VO# 566308 INV# SCHOLARSHIP	2,500.00
		HEATHER KING	
		702-271-660-002-438 NEWMAN FAMILY SCHOLARSHIP EXPENSE	2,500.00
538245	07/28/2021	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	375.09
		VO# 566384 INV# 632202	375.09
		DRIVER	
		100-254-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	375.09 A
538246	07/28/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	3,304.34
		VO# 566373 INV# 79660320-00	823.79
		SUPPLIES	
		100-254-410-013-001 SUPPLIES - MAINTENANCE	823.79
		VO# 566387 INV# 79816599	64.07
		SUPPLIES	
		100-254-410-016-001 SUPPLIES - MAINTENANCE	64.07
		VO# 566388 INV# 79859628	230.70
		SUPPLIES	
		100-254-410-013-001 SUPPLIES - MAINTENANCE	230.70
		VO# 566391 INV# 79275956	348.89
		SUPPLIES	
		100-254-410-013-001 SUPPLIES - MAINTENANCE	348.89
		VO# 566392 INV# 79836476	193.52
		SUPPLIES	
		100-254-410-013-001 SUPPLIES - MAINTENANCE	193.52
		VO# 566393 INV# 79944654	33.71
		SUPPLIES	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	33.71
		VO# 566397 INV# 79745724	1,609.66
		SUPPLIES	
		100-254-410-020-001 SUPPLIES - MAINTENANCE	1,609.66
538247	07/28/2021	566703 UNIVERSITY OF SOUTH CAROLINA 1244 BLOSSOM STREET #200 COLUMBIA, SC 29208	1,500.00
		VO# 566310 INV# SCHOLARSHIP	1,500.00
		BENJAMIN WHITE	
		702-271-660-002-438 NEWMAN FAMILY SCHOLARSHIP EXPENSE	1,000.00
		900-114-410-002-055 GRAINGER SCHOLARSHIP (TLH)	500.00
538248	07/28/2021	566703 UNIVERSITY OF SOUTH CAROLINA 1244 BLOSSOM STREET #200 COLUMBIA, SC 29208	1,000.00

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 566312	INV# SCHOLARSHIP JAMES CLARK III	1,000.00
	702-271-660-002-640	C.F. REAMES DONATION EXPENSE	1,000.00
538249	07/28/2021	566703 UNIVERSITY OF SOUTH CAROLINA 1244 BLOSSOM STREET #200 COLUMBIA, SC 29208	250.00
	VO# 566311	INV# SCHOLARSHIP JESSICA ROBINSON	250.00
	702-271-660-002-502	STUDENT GOV/ COUNCIL EXPENSE	250.00
538250	07/28/2021	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,921.86
	VO# 566225	INV# 9882708456 SERVICE	5,921.86
	100-266-340-000-000	TELEPHONE	4,569.00 A
	100-266-340-001-000	TELEPHONE	38.01 A
	100-266-340-002-000	TELEPHONE	241.38 A
	100-266-340-003-000	TELEPHONE	136.09 A
	100-266-340-006-000	TELEPHONE	18.33 A
	100-266-340-007-000	TELEPHONE	14.02 A
	100-266-340-008-000	TELEPHONE	63.06 A
	100-266-340-009-000	TELEPHONE	63.06 A
	100-266-340-010-000	TELEPHONE	14.02 A
	100-266-340-012-000	TELEPHONE	67.05 A
	100-266-340-013-000	TELEPHONE	14.02 A
	100-266-340-015-000	TELEPHONE	63.06 A
	100-266-340-015-000	TELEPHONE	49.04 A
	100-266-340-016-000	TELEPHONE	30.92 A
	100-266-340-017-000	TELEPHONE	14.02 A
	100-266-340-018-000	TELEPHONE	14.02 A
	100-266-340-019-000	TELEPHONE	63.06 A
	100-266-340-020-000	TELEPHONE	67.37 A
	131-266-340-031-000	TELEPHONE	148.16 A
	338-221-340-000-EAR	TELEPHONE	38.01 A
	600-256-340-000-000	TELEPHONE	147.12 A
	900-188-340-000-006	HOMELESS TELEPHONE	49.04 A
538251	07/28/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	214.00
	VO# 566380	INV# 5015518805 PO# 13393 MIDWAY	214.00
	100-112-410-017-000	SUPPLIES	214.00 A
538252	07/28/2021	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	4,950.56
	VO# 566250	INV# 72762481	4,950.56

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
		JUNE FUEL		
		100-255-411-000-000 GASOLINE	4,950.56	A
* 17903	07/07/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	212.61	E
	VO# 565695	INV# 93989	212.61	
		REPAIR		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	212.61	A
17904	07/07/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	761.07	E
	VO# 565818	INV# 23598	761.07	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	761.07	A
17905	07/07/2021	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	690.15	E
	VO# 565697	INV# 272750 01	690.15	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	690.15	A
* 17907	07/07/2021	575109 EMPLOYEE VENDOR	214.65	E
	VO# 565676	INV# JUNE 17-18	214.65	
		SUMTER SC		
		100-211-333-006-000 TRIPS AND CONFERENCES	214.65	A
* 17909	07/07/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	778.19	E
	VO# 565719	INV# 398913	7.08	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	7.08	A
	VO# 565720	INV# 399164	112.35	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	112.35	A
	VO# 565721	INV# 399141	207.86	
		SUPPLIES		
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	207.86	A
	VO# 565722	INV# 399021	112.35	
		SUPPLIES		
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	56.17	A
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	56.18	A
	VO# 565828	INV# 399228	92.45	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	92.45	A
	VO# 565829	INV# 399260	246.10	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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		
		100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	246.10	A
17910	07/07/2021	211400	EMPLOYEE VENDOR		2,488.71 E
		VO# 565805	INV# JUNE 19-23	2,488.71	
			SCASA		
		100-221-333-000-000	TRIPS AND CONFERENCES	2,488.71	A
17911	07/07/2021	237555	FORMS & SUPPLY		28,963.46 E
			P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
			CHARLOTTE, NC 28256		
		VO# 565725	INV# 5812828	214.35	
			SUPPLIES		
		100-252-410-000-000	SUPPLIES AND MATERIALS	214.35	A
		VO# 565726	INV# 5812525	352.51	
			SUPPLIES		
		100-252-410-000-000	SUPPLIES AND MATERIALS	352.51	A
		VO# 565727	INV# 5811448	19.13	
			SUPPLIES		
		100-252-410-000-000	SUPPLIES AND MATERIALS	19.13	A
		VO# 565728	INV# 5808442-3	2.91	
			SUPPLIES		
		100-252-410-000-000	SUPPLIES AND MATERIALS	2.91	A
		VO# 565729	INV# 5824588	253.15	
			PO# 14818		
			SUPPLIES		
		100-257-410-000-000	SUPPLIES	253.15	A
		VO# 565730	INV# 5770955	17,457.10	
			PO# 14399		
			SUPPLIES		
		100-000-170-000-000	WAREHOUSE INVENTORY	17,113.31	A
		100-000-170-000-000	WAREHOUSE INVENTORY	466.57	A
		100-000-170-000-000	WAREHOUSE INVENTORY	-122.78	A
		VO# 565731	INV# 5757517	10,594.07	
			PO# 14234		
			SUPPLIES		
		100-222-410-011-FUR	MEDIA FURNITURE	10,594.07	A
		VO# 565831	INV# 5809760	70.24	
			PO# 14737		
			SUPPLIES		
		201-112-410-014-000	SUPPLIES AND MATERIALS	34.32	A
		201-112-410-014-000	SUPPLIES AND MATERIALS	35.92	A
* 17914	07/07/2021	241365	G&G SALES AND SERVICE		195.76 E
			3359 KENNERLY ROAD ATT: ACCOUNTS RECEIVABLE		
			IRMO, SC 29063-8505		
		VO# 565832	INV# 4735	195.76	
			GLENVIEW		
		100-254-323-020-001	CONTRACTED SERVICES	195.76	A
17915	07/07/2021	252650	GRAINGER		629.15 E
			DEPT 867098550 ATT: ACCOUNTS RECEIVABLE		
			PALATINE, IL 60038-0001		

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 565733	INV# 9943111014	364.16	
		SUPPLIES		
	100-254-410-000-100	SMALL EQUIPMENT	364.16	A
	VO# 565833	INV# 9948455663	264.99	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	264.99	A
17916	07/07/2021	563698 EMPLOYEE VENDOR		784.41 E
	VO# 565684	INV# BANNERS	784.41	
		REIMBURSEMENT		
	802-114-410-002-004	TEACHER CADET/PRO TEAM SUPPLIES	784.41	A
17917	07/07/2021	573954 EMPLOYEE VENDOR		127.09 E
	VO# 565683	INV# EOY MEETING	40.95	
		REIMBURSEMENT		
	883-223-410-000-000	SUPPLIES	40.95	A
	VO# 565807	INV# JUNE 2021	86.14	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	86.14	A
17918	07/07/2021	264114 HEINEMANN		31,576.94 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
	VO# 565835	INV# 7335833	3,110.63	
		PO# 14748		
		MATERIALS		
	100-112-410-000-000	SUPPLIES AND MATERIALS	0.00	A
	100-221-410-000-000	SUPPLIES AND MATERIALS	1,503.08	A
	263-224-410-000-PD5	Supplies	1,187.55	A
	263-224-410-000-PD5	Supplies	420.00	A
	VO# 565836	INV# 7335348	16,112.25	
		PO# 14512		
		MATERIALS		
	338-112-410-016-EAR	SUPPLIES	14,850.00	A
	338-112-410-016-EAR	SUPPLIES	1,262.25	A
	VO# 565837	INV# 7331292	8,525.98	
		PO# 14563		
		MATERIALS		
	338-111-410-019-EAR	SUPPLIES	703.98	A
	338-112-410-019-EAR	SUPPLIES	3,911.00	A
	338-113-410-019-EAR	SUPPLIES	3,911.00	A
	VO# 565838	INV# 7323916	3,828.08	
		PO# 14539		
		MATERIALS		
	338-112-410-010-EAR	SUPPLIES	1,756.00	A
	338-112-410-010-EAR	SUPPLIES	158.04	A
	338-113-410-010-EAR	SUPPLIES	1,756.00	A
	338-113-410-010-EAR	SUPPLIES	158.04	A
17919	07/07/2021	573295 EMPLOYEE VENDOR		113.68 E
	VO# 565810	INV# MAY-JUNE	113.68	
		MILEAGE		

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
		100-266-332-000-000 IN-DISTRICT TRAVEL		113.68	A
17920	07/07/2021	573252 EMPLOYEE VENDOR			
	VO# 565681	INV# ACE SUMMER		70.12	
		REIMBURSEMENT			
		394-114-410-000-000 SUPPLIES-SUCCESS CONN/ SUMMER		70.12	
	VO# 565682	INV# ACE SUMMER		208.04	
		REIMBURSEMENT			
		871-113-410-000-000 SUPPLIES AND MATERIALS		208.04	A
17921	07/07/2021	573259 EMPLOYEE VENDOR			
	VO# 565680	INV# ACE SUPPLIES		107.93	
		REIMBURSEMENT			
		394-114-410-000-000 SUPPLIES-SUCCESS CONN/ SUMMER		107.93	
* 17923	07/07/2021	571890 EMPLOYEE VENDOR			
	VO# 565808	INV# MAY - JUNE		107.24	
		MILEAGE			
		100-266-332-000-000 IN-DISTRICT TRAVEL		107.24	A
* 17925	07/07/2021	574918 EMPLOYEE VENDOR			
	VO# 565806	INV# JUNE 20-23		1,348.19	
		SCASA			
		821-221-333-000-000 TRIPS AND CONFERENCES		1,348.19	A
17926	07/07/2021	576932 EMPLOYEE VENDOR			
	VO# 565793	INV# JUNE 22-24		428.97	
		COLUMBIA			
		702-271-660-002-656 ROTC/ NAVY GENERAL EXPENSE		428.97	
* 17928	07/07/2021	574388 NAPA AUTO PARTS			
		508 SOUTH MAIN ST ANDERSON, SC 29624			
	VO# 565754	INV# 811501		20.63	
		SUPPLIES			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		20.63	A
	VO# 565755	INV# 812307		9.30	
		SUPPLIES			
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		9.30	A
	VO# 565841	INV# 812703		299.58	
		SUPPLIES			
		100-254-410-000-100 SMALL EQUIPMENT		299.58	A
17929	07/07/2021	391100 OLD STONE TRACTOR CO, INC			
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29624			
	VO# 565843	INV# WO40160		480.87	
		REPAIR			
		100-254-410-000-100 SMALL EQUIPMENT		480.87	A
	VO# 565844	INV# 01360		122.27	
		REPAIR PARTS			

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	122.27	A	
	VO# 565845	INV# WO40263	252.64		
		REPAIR			
		100-254-410-000-100 SMALL EQUIPMENT	252.64	A	
* 17931	07/07/2021	576892 EMPLOYEE VENDOR			152.95 E
	VO# 565794	INV# JUNE 23	152.95		
		COLUMBIA			
		100-212-333-000-000 TRIPS AND CONFERENCES	152.95	A	
17932	07/07/2021	440625 EMPLOYEE VENDOR			358.40 E
	VO# 565677	INV# SUPPLIES	358.40		
		REIMBURSEMENT			
		100-212-410-008-000 SUPPLIES	358.40	A	
* 17934	07/07/2021	570099 SCHOOL SPECIALTY, LLC			1,184.59 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640			
	VO# 565764	INV# 308103768975	1,184.59		
		SUPPLIES			
		100-113-410-006-ART ART SUPPLIES	1,184.59	A	
17935	07/07/2021	468850 EMPLOYEE VENDOR			2,181.83 E
	VO# 565686	INV# DOOR PRIZES	922.45		
		REIMBURSEMENT			
		802-112-410-014-000 SUPPLIES - RETENTION	922.45	A	
	VO# 565687	INV# CALENDAR	11.76		
		REIMBURSEMENT			
		714-271-660-014-201 MISCELLANEOUS EXPENSE	11.76		
	VO# 565873	INV# HOME DEPOT	1,247.62		
		REIMBURSEMENT			
		100-252-410-000-000 SUPPLIES AND MATERIALS	1,247.62	A	
17936	07/07/2021	570059 SHARP BUSINESS SYSTEMS			804.22 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216			
	VO# 565765	INV# 9003349110	9.81		
		COPIES			
		329-115-690-031-000 OTHER OBJECTS- WBL	9.81	A	
	VO# 565766	INV# 9003349119	265.60		
		COPIES			
		329-115-690-031-000 OTHER OBJECTS- WBL	265.60	A	
	VO# 565767	INV# 9003349154	0.25		
		COPIES			
		329-115-690-031-000 OTHER OBJECTS- WBL	0.25	A	
	VO# 565768	INV# 9003349137	19.14		
		COPIES			
		329-115-690-031-000 OTHER OBJECTS- WBL	19.14	A	
	VO# 565850	INV# 9003348005	19.26		
		COPIES			
		201-112-490-014-000 COPIER COST	19.26	A	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 565851	INV# 9003353811	81.06	
		COPIES		
	201-112-490-016-000	OTHER/ COPIER COST	81.06	A
	VO# 565852	INV# 9003318630	97.69	
		STAPLES		
	201-112-490-019-000	COPIER COST	97.69	A
	VO# 565853	INV# 9003357070	167.43	
		COPIES		
	201-112-490-007-000	COPIER COST	167.43	A
	VO# 565861	INV# 9003349135	143.98	
		COPIES		
	100-114-410-021-000	SUPPLIES	143.98	A
17937	07/07/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	395.01	E
	VO# 565769	INV# 9123-2	50.59	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	50.59	A
	VO# 565854	INV# 3251-7	52.15	
		SUPPLIES		
	100-254-410-021-001	SUPPLIES - MAINTENANCE	52.15	A
	VO# 565855	INV# 3250-9	292.27	
		SUPPLIES		
	100-254-410-021-001	SUPPLIES - MAINTENANCE	292.27	A
* 17939	07/07/2021	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	1,540.80	E
	VO# 565771	INV# 210999 PO# 14525	1,540.80	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	1,540.80	A
17940	07/07/2021	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	1,453.23	E
	VO# 565772	INV# PO 14489 PO# 14489	1,453.23	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	176.55	A
	100-000-170-000-000	WAREHOUSE INVENTORY	538.12	A
	100-000-170-000-000	WAREHOUSE INVENTORY	567.68	A
	100-000-170-000-000	WAREHOUSE INVENTORY	170.88	A
17941	07/07/2021	563805 EMPLOYEE VENDOR	1,562.18	E
	VO# 565685	INV# CAMP SUPPLIES	1,562.18	
		REIMBURSEMENT		
	100-212-410-000-000	SUPPLIES AND MATERIALS	34.14	A
	100-212-410-000-000	SUPPLIES AND MATERIALS	1,423.46	A
	871-113-410-000-000	SUPPLIES AND MATERIALS	104.58	A



CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
17942	07/07/2021	574196 EMPLOYEE VENDOR		326.43 E
	VO# 565814	INV# SAMS CLUB	326.43	
		REIMBURSEMENT		
		100-254-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	326.43 A	
* 17944	07/07/2021	507850 TRANE		4,701.56 E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30384-6469		
	VO# 565866	INV# 311818702	1,830.00	
		REPAIR		
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,830.00 A	
	VO# 565867	INV# 311818007	781.56	
		SENSOR		
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	781.56 A	
	VO# 565868	INV# 311794534	2,090.00	
		REPAIR		
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,090.00 A	
17945	07/07/2021	570855 ULINE - ATLANTA		320.27 E
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60680-1741		
	VO# 565776	INV# 135561472	320.27	
		PO# 14816		
		SUPPLIES		
		100-257-410-000-000 SUPPLIES	320.27 A	
* 17947	07/07/2021	529000 WEST ANDERSON WATER COMPANY		5,949.00 E
		504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29626		
	VO# 565801	INV# 6473	2,508.75	
		UTILITIES		
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	2,508.75 A	
	VO# 565802	INV# 5438	3,440.25	
		UTILITIES		
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	3,440.25 A	
17948	07/07/2021	529275 WESTAR TIRE		836.21 E
		P O BOX 400 715 NORTH MURRAY ATT:		
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 565786	INV# 166410	276.58	
		TIRES		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	276.58 A	
	VO# 565787	INV# 166559	559.63	
		TIRES		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	559.63 A	
* 17953	07/14/2021	573966 ALCO SOAP AND SUPPLY		1,384.14 E
		PO BOX 1086 MOORESVILLE, NC 28115		
	VO# 565891	INV# JUNE 2021	1,384.14	
		SUPPLIES		

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
		600-256-410-002-CHE	CHEMICAL SUPPLIES	259.85	A
		600-256-410-003-CHE	CHEMICAL SUPPLIES	172.63	A
		600-256-410-005-CHE	CHEMICAL SUPPLIES	197.09	A
		600-256-410-006-CHE	CHEMICAL SUPPLIES	172.20	A
		600-256-410-007-CHE	CHEMICAL SUPPLIES	64.15	A
		600-256-410-010-CHE	CHEMICAL SUPPLIES	342.40	A
		600-256-410-013-CHE	CHEMICAL SUPPLIES	140.72	A
		600-256-410-019-CHE	CHEMICAL SUPPLIES	35.10	A
* 17956	07/14/2021	576819	EMPLOYEE VENDOR		
		VO# 565875	INV# PLAQUE	37.45	
			REIMBURSEMENT		
		702-271-660-002-751	BASKETBALL BOYS EXPENSE	37.45	
		VO# 565932	INV# BASKETBALL & CAMP	470.50	
			REIMBURSEMENT		
		702-271-660-002-751	BASKETBALL BOYS EXPENSE	470.50	
17957	07/14/2021	126675	ATTAWAY INC		
			P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29622		
		VO# 565895	INV# 234296	599.20	
			ROBERT ANDERSON		
		100-233-410-006-000	SUPPLIES	599.20	A
		VO# 565896	INV# 234467	3,171.52	
			PO# 14723		
			BACK TO SCHOOL		
		100-233-312-000-000	PURCHASED SERVICES	3,171.52	
		100-233-312-000-APA	ASSISTANT PRINCIPAL ACADEMY	0.00	
		100-233-333-000-APA	NEW ADMINISTRATOR TRAINING	0.00	
		VO# 565897	INV# 234141	2,626.85	
			WESTSIDE		
		100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	2,626.85	A
		VO# 565898	INV# 234032	155.15	
			WESTSIDE		
		100-114-410-003-000	SUPPLIES	155.15	A
* 17960	07/14/2021	574566	EMPLOYEE VENDOR		
		VO# 565962	INV# J PETERS	214.92	
			REIMBURSEMENT		
		852-252-410-000-000	SUPPLIES	214.92	
* 17962	07/14/2021	574547	EDGENUITY INC.		
			DEPT LA 24561 PASADENA, CA 91185-4561		
		VO# 565982	INV# 816629	13,375.00	
			PO# 14762		
			ODESSEYWARE		
		100-145-312-000-000	PURCHASED SERVICES	8,000.00	A
		124-114-410-024-000	SUPPLIES	2,375.00	A
		356-182-410-023-000	SUPPLIES	3,000.00	A

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
* 17964	07/14/2021	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721	782.80	E
	VO# 565914	INV# 2574456 SUPPLIES	598.00	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	598.00	A
	VO# 565972	INV# 2563197 LAB KITS	184.80	
	397-114-410-002-000	SUPPLIES	184.80	A
17965	07/14/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	4,534.38	E
	VO# 565916	INV# 316365F PO# 14771 MCCANTS	60.26	
	100-222-410-005-000	SUPPLIES	60.26	A
	VO# 565917	INV# 840451F PO# 14075 NEW PROSPECT	34.44	
	338-222-430-010-EAR	LIBRARY BOOKS	34.44	A
	VO# 565973	INV# 859420 PO# 14157 BOOKS	3,046.11	
	338-222-430-010-EAR	LIBRARY BOOKS	3,046.11	A
	VO# 565984	INV# 896985 PO# 14443 BOOKS	1,393.57	
	100-222-410-014-000	SUPPLIES	1,393.57	A
17966	07/14/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	25,147.77	E
	VO# 565915	INV# 5790467 WESTSIDE	2,578.70	
	100-114-410-003-000	SUPPLIES	2,578.70	A
	VO# 565936	INV# 5820820 SUPPLIES	31.20	
	100-252-410-000-000	SUPPLIES AND MATERIALS	31.20	A
	VO# 565937	INV# 5823467 SUPPLIES	37.30	
	100-252-410-000-000	SUPPLIES AND MATERIALS	37.30	
	VO# 565957	INV# 5829612 SUPPLIES	667.55	
	100-252-410-000-000	SUPPLIES AND MATERIALS	667.55	
	VO# 565958	INV# 5829612-1 SUPPLIES	231.57	
	100-252-410-000-000	SUPPLIES AND MATERIALS	231.57	
	VO# 565959	INV# 5827703 SUPPLIES	16.02	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
		100-252-410-000-000 SUPPLIES AND MATERIALS	16.02	
	VO# 565966	INV# 5803491	PO# 14650	21,585.43
		SUPPLIES		
		802-112-410-000-003 1ST YR TEACHER SUPPLIES	21,585.43	A
* 17968	07/14/2021	264114 HEINEMANN		3,647.14 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
	VO# 565922	INV# 7338596	PO# 14779	3,647.14
		MCLEES		
		100-112-410-008-BUD SUPPLIES	3,647.14	A
17969	07/14/2021	113700 INDEPENDENT MAIL		108.17 E
		PO BOX 1411 CHARLOTTE, NC 28201-1411		
	VO# 565967	INV# 0003974475		108.17
		GRADUATION AD		
		100-221-410-000-GRA GRADUATION COSTS	108.17	A
17970	07/14/2021	576242 LUNCHBOX CREATIVE, LLC		1,587.88 E
		1214-B NORTH MAIN ST ANDERSON, SC 29621		
	VO# 565923	INV# IN-0700		1,587.88
		WESTSIDE HS		
		100-115-410-003-000 SUPPLIES	1,587.88	A
* 17972	07/14/2021	576940 EMPLOYEE VENDOR		115.55 E
	VO# 565928	INV# KEY CABINET		115.55
		REIMBURSEMENT		
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	115.55	
17973	07/14/2021	570395 NETWORK CONTROLS & ELECTRIC, INC		597.00 E
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		
	VO# 565987	INV# 25913	PO# 14341	597.00
		ROBERT ANDERSON		
		397-258-410-000-000 RADIOS/CAMERAS	597.00	A
17974	07/14/2021	389900 OFFICE DEPOT		866.68 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 565934	INV# 179436310001		110.01
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	110.01	A
	VO# 565992	INV# 178827902001		29.70
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	29.70	A
	VO# 565993	INV# 178827640001		36.99
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	36.99	A
	VO# 565994	INV# 173826265001		123.44
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	123.44	A

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 565995	INV# 177703150001	345.06	
		SUPPLIES		
	100-115-410-003-000	SUPPLIES	345.06	A
	VO# 565996	INV# 177794343001	221.48	
		SUPPLIES		
	100-115-410-003-000	SUPPLIES	221.48	A
* 17976	07/14/2021	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		14,898.94 E
	VO# 566008	INV# 57302793 PO# 14284	14,898.94	
		WHITEHALL		
	100-222-410-019-FUR	FURNITURE	14,898.94	A
* 17978	07/14/2021	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		3,389.89 E
	VO# 566014	INV# 210604 PO# 14484	683.73	
		WESTSIDE		
	100-222-410-003-000	SUPPLIES	683.73	A
	VO# 566015	INV# 208119	223.76	
		MIDWAY ELEM		
	717-190-660-017-305	LIBRARY EXPENSE	223.76	
	VO# 566016	INV# 211111	2,482.40	
		WESTSIDE		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	2,482.40	A
17979	07/14/2021	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		304.10 E
	VO# 565968	INV# 210340 PO# 14463	304.10	
		BOOKS		
	802-114-410-003-001	BOOK STUDY SUPPLIES	304.10	A
17980	07/14/2021	574608 EMPLOYEE VENDOR		2,121.29 E
	VO# 565874	INV# EXPENSES	2,121.29	
		REIMBURSEMENT		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,333.98	A
	100-115-410-003-000	SUPPLIES	742.38	A
	100-223-410-003-000	SUPPLIES	44.93	A
17981	07/21/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		783.52 E
	VO# 566030	INV# 94119	783.52	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	783.52	A
* 17984	07/21/2021	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		1,842.00 E

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 566032	INV# 11251,11252	PO# 12981	1,842.00
		INSPECT & SERVICE		
	100-254-323-008-600	MAINTENANCE SERVICES		1,573.00 A
	100-254-323-016-600	MAINTENANCE SERVICES		269.00 A
17985	07/21/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		328.35 E
	VO# 566044	INV# 24910		107.31
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		107.31
	VO# 566045	INV# 25751		221.04
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		221.04
17986	07/21/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		7,736.48 E
	VO# 566046	INV# 234406	PO# 14911	132.68
		SIGNS		
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS		132.68
	VO# 566047	INV# 234297	PO# 14756	7,603.80
		HELP WANTED CARDS		
	100-255-323-000-000	CONTRACTED SERVICES		7,603.80 A
* 17988	07/21/2021	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		2,590.70 E
	VO# 566187	INV# 51336493	PO# 13604	96.53
		SUPPLIES		
	326-111-410-000-000	SCIENCE KITS SUPPLIES		96.53 A
	VO# 566188	INV# 51432227	PO# 14781	2,494.17
		SUPPLIES		
	100-114-410-002-INQ	INQUIRY BASED LEARNING		2,494.17 A
* 17991	07/21/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		281.48 E
	VO# 566059	INV# 399413		152.15
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		152.15 A
	VO# 566060	INV# 399440		129.33
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		129.33 A
17992	07/21/2021	571257 EMS LINQ, INC. EDUCATION MANAGEMENT SYSTEMS PO BOX 745000 ATLANTA, GA 30374		30,615.00 E
	VO# 566063	INV# C 5993	PO# 14893	30,615.00

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
		2021-2022		
		100-233-312-000-000 PURCHASED SERVICES	30,615.00	
17993	07/21/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	17,928.48	E
	VO# 566191	INV# 890913,892224	PO# 14308	16,407.19
		MCCANTS		
		397-222-430-005-000 LIBRARY BOOKS	14,633.99	A
		397-222-430-005-000 LIBRARY BOOKS	830.00	A
		397-222-430-005-000 LIBRARY BOOKS	340.00	A
		397-222-430-005-000 LIBRARY BOOKS	330.20	A
		397-222-430-005-000 LIBRARY BOOKS	273.00	A
	VO# 566192	INV# 313117F	PO# 14688	1,521.29
		HOMELAND PARK		
		100-222-410-011-000 SUPPLIES	1,521.29	
* 17996	07/21/2021	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	341.58	E
	VO# 566069	INV# S5222734		23.97
		SUPPLIES		
		600-256-323-013-000 REPAIRS TO EQUIPMENT	23.97	A
	VO# 566070	INV# S5233811		317.61
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	29.86	A
		100-254-410-005-001 SUPPLIES - MAINTENANCE	21.54	A
		100-254-410-012-001 SUPPLIES - MAINTENANCE	119.34	A
		100-254-410-016-001 SUPPLIES - MAINTENANCE	21.77	A
		100-254-410-017-001 SUPPLIES - MANTENANCE	21.54	A
		100-254-410-021-001 SUPPLIES - MAINTENANCE	103.56	A
* 17998	07/21/2021	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	673.59	E
	VO# 566072	INV# 9947098316	PO# 14815	76.53
		SUPPLIES		
		100-257-410-000-000 SUPPLIES	76.53	A
	VO# 566073	INV# 9948252953	PO# 14814	597.06
		SUPPLIES		
		100-257-410-000-000 SUPPLIES	597.06	A
* 18000	07/21/2021	563904 GREENVILLE TURF & TRACTOR INC 722 MAULDIN ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	1,242.18	E
	VO# 566075	INV# W90573		1,242.18
		REPAIR		
		100-254-410-000-100 SMALL EQUIPMENT	1,242.18	A

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
* 18002	07/21/2021	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	435.60	E
	VO# 566077	INV# 7332969 MCLEES	PO# 14625 435.60	
	802-112-410-008-001	BOOK STUDY SUPPLIES	396.00	A
	802-112-410-008-001	BOOK STUDY SUPPLIES	39.60	A
18003	07/21/2021	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	210.25	E
	VO# 566198	INV# 3974518 JUNE ADS	PO# 14807 210.25	
	100-257-350-000-000	ADVERTISING	210.25	A
18004	07/21/2021	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	7,281.75	E
	VO# 566084	INV# N002933890 TL HANNA	PO# 14810 7,281.75	
	802-114-410-002-000	SUPPLIES - RETENTION	7,281.75	A
18005	07/21/2021	307650 EMPLOYEE VENDOR JULY 14 COLUMBIA	137.12	E
	VO# 566179	INV# JULY 14 COLUMBIA	137.12	
	100-221-312-000-000	PURCHASED SERVICES	137.12	
18006	07/21/2021	563964 EMPLOYEE VENDOR JUNE 2021 MILEAGE	104.88	E
	VO# 566023	INV# JUNE 2021 MILEAGE	104.88	
	100-266-332-000-000	IN-DISTRICT TRAVEL	104.88	A
* 18009	07/21/2021	345710 EMPLOYEE VENDOR JULY 15 COLUMBIA	157.75	E
	VO# 566180	INV# JULY 15 COLUMBIA	157.75	
	100-264-333-000-000	TRIPS AND CONFERENCES	157.75	
* 18011	07/21/2021	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,343.01	E
	VO# 566154	INV# PI 748279 HVAC	PO# 13055 2,343.01	
	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



CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
		100-254-323-011-600 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
18012	07/21/2021	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624			
		VO# 566091 INV# 815148		21.47	
		SUPPLIES			
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		21.47	
		VO# 566205 INV# ACCT 15229		261.32	
		SUPPLIES			
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE		261.32	
18013	07/21/2021	572183 EMPLOYEE VENDOR			
		VO# 566024 INV# SUPPLIES		131.96	
		REIMBURSEMENT			
		100-233-410-001-000 SUPPLIES		131.96	A
18014	07/21/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413			
		VO# 566093 INV# 2503163730 PO# 14800		35.31	
		SUPPLIES			
		220-172-410-000-000 SUMMER SCHOOL SUPPLIES (GR6-8)		35.31	A
		VO# 566094 INV# 17894003001 PO# 14806		112.34	
		SUPPLIES			
		220-172-410-000-000 SUMMER SCHOOL SUPPLIES (GR6-8)		112.34	
		VO# 566095 INV# 178694546001 PO# 14806		78.56	
		SUPPLIES			
		220-172-410-000-000 SUMMER SCHOOL SUPPLIES (GR6-8)		78.56	A
		VO# 566096 INV# 177221882001		34.12	
		SUPPLIES			
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		34.12	
		VO# 566097 INV# 177208794001		37.44	
		SUPPLIES			
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		37.44	
		VO# 566098 INV# 176089345001		51.34	
		SUPPLIES			
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		51.34	
		VO# 566099 INV# 178511718001 PO# 14759		86.87	
		SUPPLIES			
		100-212-410-000-000 SUPPLIES AND MATERIALS		86.87	A
		VO# 566100 INV# 180672990001		75.09	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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	
100-112-410-007-000		SUPPLIES	75.09 A
VO# 566101	INV# 178257324001		191.73
		SUPPLIES	
100-112-410-007-000		SUPPLIES	191.73 A
VO# 566102	INV# 178924323001		16.16
		SUPPLIES	
100-112-410-007-000		SUPPLIES	16.16 A
VO# 566103	INV# 178924315001		42.00
		SUPPLIES	
100-112-410-007-000		SUPPLIES	42.00 A
VO# 566104	INV# 178803734002		19.73
		SUPPLIES	
100-112-410-007-000		SUPPLIES	19.73 A
VO# 566105	INV# 178803734001		193.38
		SUPPLIES	
100-112-410-007-000		SUPPLIES	193.38 A
VO# 566106	INV# 176088070002		11.76
		SUPPLIES	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	11.76
VO# 566107	INV# 176089342001		29.94
		SUPPLIES	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	29.94
VO# 566108	INV# 177738533001		27.04
		SUPPLIES	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	27.04
VO# 566109	INV# 177738307001		25.67
		SUPPLIES	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	25.67
VO# 566110	INV# 179436310002		16.25
		SUPPLIES	
600-256-410-000-000		SUPPLIES	16.25 A
VO# 566159	INV# 181980656001	PO# 14817	202.38
		SUPPLIES	
100-233-410-000-SMT		SUPPLIES-STUDENT MGMT	202.38 A
VO# 566160	INV# 181978832002	PO# 14817	54.35
		SUPPLIES	
100-233-410-000-SMT		SUPPLIES-STUDENT MGMT	54.35
VO# 566161	INV# 181980658001	PO# 14817	106.98
		SUPPLIES	
100-233-410-000-SMT		SUPPLIES-STUDENT MGMT	106.98 A
VO# 566162	INV# 181978832001	PO# 14817	172.61
		SUPPLIES	
100-233-410-000-SMT		SUPPLIES-STUDENT MGMT	172.61 A
VO# 566163	INV# 180598958001		223.79

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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	
100-113-410-007-000		SUPPLIES	223.79 A
VO# 566164	INV# 180672990002		4.15
		SUPPLIES	
100-113-410-007-000		SUPPLIES	4.15 A
VO# 566165	INV# 178924314001		45.57
		SUPPLIES	
100-111-410-007-000		SUPPLIES	45.57 A
VO# 566166	INV# 178803734004		10.34
		SUPPLIES	
100-111-410-007-000		SUPPLIES	10.34 A
VO# 566167	INV# 178803734003		36.89
		SUPPLIES	
100-111-410-007-000		SUPPLIES	36.89 A
VO# 566168	INV# 180673643001		27.17
		SUPPLIES	
100-113-410-007-000		SUPPLIES	27.17 A
VO# 566169	INV# 177175310001		1,457.76
		SUPPLIES	
802-114-410-003-000		SUPPLIES - RETENTION	1,457.76 A
VO# 566170	INV# 176260492001		106.35
		SUPPLIES	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)	106.35 A
VO# 566171	INV# 176260494001		4.40
		SUPPLIES	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)	4.40 A
VO# 566172	INV# 176247172001		86.79
		SUPPLIES	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)	86.79 A
VO# 566173	INV# 179537597001		-14.77
		CREDIT	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)	-14.77 A
VO# 566174	INV# 178342080001		-4.40
		CREDIT	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)	-4.40 A
VO# 566175	INV# 176782944001		-106.35
		CREDIT	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)	-106.35 A
VO# 566176	INV# 176777503001		-72.02
		CREDIT	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)	-72.02 A
18015	07/21/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	634.20 E
VO# 566111	INV# IN01707		449.40

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	449.40	
	VO# 566112	INV# IN01841	112.18	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	112.18	
	VO# 566113	INV# IN01829	72.62	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	72.62	
* 18017	07/21/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		453.95 E
	VO# 566124	INV# 9003369569	26.96	
		SOFTWARE		
		100-252-360-000-000 PRINTING AND BINDING	26.96	
	VO# 566125	INV# 9003349113	117.71	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	117.71	
	VO# 566126	INV# 9003349104	76.59	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	76.59	
	VO# 566211	INV# 9003393272	232.69	
		SOFTWARE		
		100-252-360-000-000 PRINTING AND BINDING	232.69	
* 18019	07/21/2021	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		2,380.65 E
	VO# 566214	INV# 210339	2,380.65	
		WESTSIDE		
		100-114-410-003-000 SUPPLIES	2,380.65	A
* 18021	07/21/2021	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		261.06 E
	VO# 566134	INV# 73464	261.06	
		BATTERIES		
		100-254-410-005-001 SUPPLIES - MAINTENANCE	261.06	
18022	07/21/2021	572098 EMPLOYEE VENDOR		130.12 E
	VO# 566035	INV# MAY 2021	51.98	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	51.98	A
	VO# 566036	INV# JUNE 2021	78.14	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	78.14	A
* 18027	07/28/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		428.38 E

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 566317	INV# 94166	428.38	
		BRAKES		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	428.38	
* 18030	07/28/2021	574512 EMPLOYEE VENDOR		270.67 E
	VO# 566266	INV# EXPENSES	270.67	
		REIMBURSEMENT		
	100-221-410-000-000	SUPPLIES AND MATERIALS	270.67	
18031	07/28/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 102 WELPINE RIDGE RD PENDLETON, SC 29670		3,425.00 E
	VO# 566228	INV# 1405,06,08	3,425.00	
		PO# 12977		
		SERVICE		
	100-254-323-017-001	CONTRACTED SERVICES	975.00	A
	100-254-323-018-001	CONTRACTED SERVICES	950.00	A
	100-254-323-019-001	CONTRACTED SERVICES	1,500.00	A
18032	07/28/2021	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		485.51 E
	VO# 566271	INV# 38929	485.51	
		TL HANNA		
	702-271-660-002-411	MISCELLANEOUS EXPENSE	485.51	
* 18034	07/28/2021	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		1,295.98 E
	VO# 566323	INV# 51416087	122.63	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	122.63	A
	VO# 566324	INV# 51407184	1,173.35	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	1,173.35	A
* 18036	07/28/2021	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		1,725.00 E
	VO# 566326	INV# 97	1,225.00	
		RUGS		
	100-254-323-000-CLN	CLASSROOM RUGS CLEANED	1,225.00	A
	VO# 566404	INV# 96	500.00	
		PRESSURE WASHING		
	100-254-323-002-001	CONTRACTED SERVICES	100.00	A
	100-254-323-006-001	CONTRACTED SERVICES	100.00	A
	100-254-323-013-001	CONTRACTED SERVICES	100.00	A
	100-254-323-020-001	CONTRACTED SERVICES	100.00	A
	100-254-323-021-001	CONTRACTED SERVICES	100.00	A

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
18037	07/28/2021	574859	EMPLOYEE VENDOR		
	VO# 566261	INV#	OFFICE DEPOT	160.06	
			REIMBURSEMENT		
		100-263-410-000-000	SUPPLIES AND MATERIALS	160.06	
18038	07/28/2021	574575	EMPLOYEE VENDOR		
	VO# 566259	INV#	JUNE 20-23	1,795.35	
			SCASA CONFERENCE		
		207-224-333-031-004	TRIPS AND CONFERENCES	1,795.35	A
18039	07/28/2021	187300	CRESCENT SUPPLY CO, INC		
			P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
			GREENVILLE, SC 29604		
	VO# 566327	INV#	399679	5.08	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	5.08	
	VO# 566328	INV#	399680	5.31	
			SUPPLIES		
		100-254-410-003-001	SUPPLIES - MAINTENANCE	5.31	
	VO# 566329	INV#	399621	129.33	
			SUPPLIES		
		100-254-410-003-001	SUPPLIES - MAINTENANCE	129.33	
	VO# 566330	INV#	399725	21.31	
			SUPPLIES		
		100-254-410-001-001	SUPPLIES - MAINTENANCE	21.31	
	VO# 566331	INV#	399583	17.92	
			SUPPLIES		
		100-254-410-001-001	SUPPLIES - MAINTENANCE	17.92	
	VO# 566332	INV#	399489	28.56	
			SUPPLIES		
		100-254-410-023-001	SUPPLIES-MAINTENANCE	28.56	
	VO# 566333	INV#	399754	82.18	
			SUPPLIES		
		100-254-410-014-001	SUPPLIES - MAINTENANCE	82.18	
	VO# 566334	INV#	399261	112.35	
			SUPPLIES		
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	112.35	A
	VO# 566394	INV#	399785	267.50	
			SUPPLIES		
		100-254-410-014-001	SUPPLIES - MAINTENANCE	267.50	
	VO# 566395	INV#	399784	37.54	
			SUPPLIES		
		100-254-410-020-001	SUPPLIES - MAINTENANCE	37.54	
18040	07/28/2021	564637	EMD ELECTRIC MOTORS & DRIVES INC		
			P O BOX 2565 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29622		

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 566336	INV# 56531	513.00	
		REPAIR PARTS		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	513.00	
* 18042	07/28/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	117,102.27	E
	VO# 566231	INV# 1439230,40192	292.11	
		PO# 14618		
		WHITEHALL ELEM		
	100-112-410-019-000	SUPPLIES	192.60	A
	100-112-410-019-000	SUPPLIES	29.38	A
	100-233-410-019-000	SUPPLIES	70.13	A
	VO# 566409	INV# 859429F	29,934.33	
		PO# 14156		
		BOOKS		
	338-222-430-010-EAR	LIBRARY BOOKS	29,934.33	A
	VO# 566410	INV# 883035	500.13	
		PO# 14270		
		BOOKS		
	338-222-430-017-EAR	LIBRARY BOOKS	500.13	A
	VO# 566411	INV# 840465F	20,779.08	
		PO# 14077		
		BOOKS		
	338-222-430-010-EAR	LIBRARY BOOKS	20,779.08	A
	VO# 566412	INV# 859154	40,130.72	
		PO# 14171		
		BOOKS		
	338-222-430-007-EAR	LIBRARY BOOKS	40,130.72	A
	VO# 566422	INV# 1444467	25,465.90	
		PO# 14884		
		DESTINY		
	100-222-445-002-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,498.06	
	100-222-445-003-000	SOFTWARE AND TECHNOLOGY	1,497.99	
	100-222-445-005-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,497.99	
	100-222-445-006-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,497.99	
	100-222-445-007-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,497.99	
	100-222-445-008-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,497.99	
	100-222-445-009-000	SOFTWARE AND TECHNOLOGY	1,497.99	
	100-222-445-010-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,497.99	
	100-222-445-011-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,497.99	
	100-222-445-012-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,497.99	
	100-222-445-013-000	SOFTWARE AND TECHNOLOGY	1,497.99	
	100-222-445-014-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,497.99	
	100-222-445-016-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,497.99	
	100-222-445-017-000	SOFTWARE AND TECHNOLOGY	1,497.99	
	100-222-445-019-000	SOFTWARE AND TECHNOLOGY SUPPLIES	1,497.99	
	100-222-445-020-000	SOFTWARE AND TECHNOLOGY	1,497.99	
	100-222-445-021-000	SOFTWARE AND TECHNOLOGY	1,497.99	
18043	07/28/2021	237555 FORMS & SUPPLY	1,002.02	E

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 566278	INV# 5804744	406.60	
		SUPPLIES		
	131-115-410-031-000	SUPPLIES	406.60	
	VO# 566279	INV# 5831415	595.42	
		SUPPLIES		
	131-115-410-031-000	SUPPLIES	595.42	
18044	07/28/2021	241365 G&G SALES AND SERVICE 3359 KENNERLY ROAD ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063-8505	523.50	E
	VO# 566340	INV# 4756	523.50	
		GLENVIEW		
	100-254-323-020-001	CONTRACTED SERVICES	523.50	A
* 18047	07/28/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	498.99	E
	VO# 566383	INV# 363398396	498.99	
		PO# 14473		
		MUSIC		
	100-114-410-021-COB	SUPPLIES	498.99	A
* 18050	07/28/2021	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC LOCKBOX 71545 CHICAGO, IL 60694-1545	56,713.82	E
	VO# 566351	INV# PO 14776	56,713.82	
		PO# 14776		
		READING MASTERY		
	237-127-410-000-021	SUPPLIES	56,713.82	A
18051	07/28/2021	226700 EMPLOYEE VENDOR	121.66	E
	VO# 566377	INV# AMAZON	94.92	
		REIMBURSEMENT		
	718-271-660-018-201	MISCELLANEOUS EXPENSE	94.92	
	VO# 566378	INV# ROSS	26.74	
		REIMBURSEMENT		
	718-271-660-018-201	MISCELLANEOUS EXPENSE	26.74	
18052	07/28/2021	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	410.00	E
	VO# 566240	INV# 51187	85.00	
		FLUDD		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	A
	VO# 566241	INV# 51187	20.00	
		FLUDD		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	A
	VO# 566242	INV# 54452	65.00	
		HEATON		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	A



CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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# 566286	INV# 9794	45.00	
		HOWARD		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 566287	INV# 51187	65.00	
		FLUDD		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 566288	INV# 52229	65.00	
		CHENET		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 566289	INV# 57069	20.00	
		JACKSON		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 566290	INV# 57069	45.00	
		JACKSON		
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
* 18054	07/28/2021	572025 EMPLOYEE VENDOR		312.96 E
	VO# 566262	INV# MEALS	282.96	
		REIMBURSEMENT		
	100-232-410-000-000	SUPPLIES	282.96	
	VO# 566263	INV# CHAMBER	15.00	
		REIMBURSEMENT		
	100-263-640-000-000	DUES AND FEES	15.00	
	VO# 566264	INV# CHAMBER	15.00	
		REIMBURSEMENT		
	100-263-640-000-000	DUES AND FEES	15.00	
18055	07/28/2021	389900 OFFICE DEPOT		752.19 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 566292	INV# 180424268001	6.94	
		SUPPLIES		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	6.94	
	VO# 566293	INV# 180424266001	299.59	
		SUPPLIES		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	299.59	
	VO# 566294	INV# 180932451001	355.50	
		SUPPLIES		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	355.50	
	VO# 566295	INV# 180391038001	68.49	
		SUPPLIES		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	68.49	
	VO# 566296	INV# 178835701001	-93.09	
		CREDIT		
	100-112-410-013-000	SUPPLIES	-93.09	A
	VO# 566297	INV# 177800473001	-229.23	
		CREDIT		

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
		100-221-410-002-000 SUPPLIES AND MATERIALS	-229.23	A
	VO# 566354	INV# 182307534001	283.46	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	283.46	
	VO# 566415	INV# 180756376001	13.90	
		SUPPLIES		
		100-112-410-000-000 SUPPLIES AND MATERIALS	13.90	A
	VO# 566417	INV# 180755020001	46.63	
		SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	46.63	A
18056	07/28/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		1,821.96 E
	VO# 566399	INV# IN02176	384.09	
		SUPPLIES		
		100-254-410-000-100 SMALL EQUIPMENT	384.09	
	VO# 566401	INV# IN02112	936.05	
		SUPPLIES		
		100-254-410-000-100 SMALL EQUIPMENT	936.05	
	VO# 566403	INV# IN02082	501.82	
		SUPPLIES		
		100-254-410-000-100 SMALL EQUIPMENT	501.82	
18057	07/28/2021	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599		7,827.11 E
	VO# 566246	INV# 1893021-01	7,827.11	
		PO# 14307		
		MCCANTS		
		397-222-430-005-000 LIBRARY BOOKS	7,827.11	A
* 18059	07/28/2021	574687 PRIORITY ONE SECURITY PO BOX 36 MAULDIN, SC 29662		1,282.00 E
	VO# 566358	INV# 2129963	1,282.00	
		PO# 14898		
		SECURITY		
		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	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
		100-254-323-013-400 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	
18060	07/28/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		1,649.16 E
		VO# 566248 INV# 9003369492 LICENSE	80.89	
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	80.89	
		VO# 566300 INV# 9003355913 COPIES	22.58	
		709-271-660-009-362 COPIER EXPENSE	22.58	A
		VO# 566362 INV# 9003364099 COPIES	158.68	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	158.68	A
		VO# 566363 INV# 9003360427 COPIES	43.04	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	43.04	A
		VO# 566364 INV# 9003397569 COPIES	563.12	
		100-252-360-000-000 PRINTING AND BINDING	563.12	A
		VO# 566375 INV# 9003349109 COPIES	68.08	
		100-147-410-018-000 SUPPLIES	68.08	A
		VO# 566381 INV# 9003383185 PO# 13235 TL HANNA	712.77	
		100-114-410-002-000 SUPPLIES	712.77	A
18061	07/28/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		374.63 E
		VO# 566390 INV# 0485-3 PAINT	374.63	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	374.63	
* 18063	07/28/2021	571825 EMPLOYEE VENDOR		103.73 E
		VO# 566265 INV# SNACKS REIMBURSEMENT	103.73	
		100-113-410-006-000 SUPPLIES	103.73	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>	
18064	07/28/2021	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	1,498.11	E
	VO# 566382	INV# 210670 PO# 14624	1,498.11	
		BOOKS		
	100-222-410-000-MDA	MEDIA EBOOKS	1,498.11	A
18065	07/28/2021	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	1,732.61	E
	VO# 566369	INV# 311832163 PO# 14907	1,505.00	
		SERVICE AGREEMENT		
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,505.00	
	VO# 566370	INV# 10370982	227.61	
		MOTOR		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	227.61	A
	VO# 566371	INV# 311810535	2,561.56	
		PARTS		
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,561.56	A
	VO# 566372	INV# 311818016	-2,561.56	
		CREDIT		
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	-2,561.56	A
18066	07/28/2021	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	151.47	E
	VO# 566385	INV# 166974	131.47	
		TIRES		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	131.47	
	VO# 566386	INV# 167003	20.00	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	20.00	
18067	07/28/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	106.21	E
	VO# 566374	INV# 410123/2	18.49	
		FASTENERS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	18.49	
	VO# 566389	INV# 899358/1	17.86	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	17.86	
	VO# 566398	INV# 410157/2	38.38	
		SUPPLIES		
	100-254-540-000-000	CUSTODIAL EQUIPMENT	38.38	
	VO# 566402	INV# 410121/2	31.48	
		SUPPLIES		

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & 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>
100-254-540-000-000		CUSTODIAL EQUIPMENT		31.48
			TOTAL NUMBER OF CHECKS:	263
			TOTAL NUMBER OF EPAYMENTS:	107
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
				<u>3,438,446.93</u>

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

\_\_\_\_\_  
(DATE)