

CHECK REGISTER FOR 6/1/2020 TO 6/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
533127	06/02/2020	576477 MAMOONA AMIN , ---	285.00
	VO# 551522	INV# GLENVIEW FT REFUND	285.00
	100-271-312-020-C19	CANCELLED FIELD TRIPS	285.00
* 533130	06/03/2020	571975 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343	6,035.86
	VO# 551578	INV# 74581 PO# 12747 TLH	1,241.19
	100-266-345-002-000	TECHNOLOGY PURCHASED SERV	1,241.19
	VO# 551579	INV# 74579 PO# 12713 CAMERAS	4,794.67
	100-266-314-000-000	REPAIRS TO EQUIPMENT	4,794.67
533131	06/03/2020	568618 APEX LEARNING INC 1215 4TH AVE SUITE 1500 ATT: ACCOUNTS RECEIVABLE SEATTLE, WA 98161	37,125.00
	VO# 551588	INV# SOINV00131151 PO# 12803 ENROLLMENT	37,125.00
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	37,125.00
* 533133	06/03/2020	572549 ARTOME, LLC 1225 OLD ALPHARETTA ROAD SUITE 290 ALPHARETTA, GA 30005	1,273.30
	VO# 551529	INV# 015924 CALHOUN ELEM	1,273.30
	714-271-660-014-328	PRODUCTIONS EXPENSE	1,273.30
533134	06/03/2020	573123 BOOSTPROMOTIONS.COM 1192 DRAPER PARKWAY #515 DRAPER, UT 84020	476.02
	VO# 551468	INV# 10101 PO# 12603 WHITEHALL ELEM	476.02
	100-112-410-019-000	SUPPLIES	476.02
533135	06/03/2020	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	885.00
	VO# 551530	INV# 13311 NEVITT FOREST	885.00
	100-233-410-012-RAD	RADIOS	885.00
533136	06/03/2020	576513 CENTRICITY 11790 SUNRISE VALLEY DR T100 RESTON, VA 20191	2,818.00
	VO# 551469	INV# 94862 PO# 12471 UNIFORMS	2,818.00
	131-115-410-031-000	SUPPLIES	2,818.00
* 533138	06/03/2020	174377 CLEMSON UNIVERSITY YOUTH LEARNING INSTITUTE/CBA 698 CONCORD CHURCH RD. PICKENS, SC 29671	10,832.10

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	VO# 551532	INV# ARC GRANT YOUTH LEARNING	PO# 12519 10,832.10
		812-221-312-031-000 CONTRACT SERVICES/ INDIRECT COST	6,511.00
		812-221-333-031-000 CLEMSON STAFF TRAVEL	3,328.52
		812-221-410-031-000 CURRICULUM /TECH SUPPLIES	992.58
533139	06/03/2020	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,402.52
	VO# 551470	INV# MAY 2020 BILLING #E4041711	7,402.52
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,402.52
533140	06/03/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	4,483.30
	VO# 551581	INV# 10394887439 STARTECH	PO# 12787 4,483.30
		100-266-345-000-TEC TECHNOLOGY C19	4,483.30
533141	06/03/2020	573378 DIAMOND T PROMOTIONAL GEAR PO BOX 125 FAIR PLAY, SC 29643	2,497.36
	VO# 551533	INV# 22577 ROBERT ANDERSON	2,497.36
		100-113-410-006-000 SUPPLIES	2,497.36
533142	06/03/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	21,220.89
	VO# 551552	INV# 05/27/20 ELECTRICITY	21,220.89
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	3,744.69
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	51.32
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	58.00
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	2,689.42
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	3,549.31
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	45.83
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	23.50
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	2,805.68
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	36.05
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	8,217.09
533143	06/03/2020	576512 EASTERN KENTUCKY UNIVERSITY 521 LANCASTER AVENUE, COATES CPO 3A RICHMOND, KY 40475	650.00
	VO# 551472	INV# MAP10620 SUMMER INSTITUTE	PO# 12818 650.00
		267-224-312-002-PD5 CONTRACTED-SC STANDARDS	650.00
533144	06/03/2020	563495 ELECTRIC CITY UTILITIES	4,761.99

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		CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	
	VO# 551551	INV# 05/28/20	4,761.99
		WATER/SEWER	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	118.13
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	2,925.15
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	607.45
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	483.51
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	627.75
533145	06/03/2020	575991 ELLEVATION INC PO BOX 83430 WOBURN, MA 01813-3430	15,125.00
	VO# 551473	INV# 5198 PO# 12801	15,125.00
		SUBSCRIPTIONS	
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	15,125.00
533146	06/03/2020	575357 EVOLLVE, INC. 129 W TORRANCE BLVD REDONDO BEACH, CA 90277	5,778.00
	VO# 551590	INV# 30142 PO# 12669	5,778.00
		OZOBOT	
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	5,778.00
533147	06/03/2020	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	35,593.40
	VO# 551571	INV# 108209 PO# 12431	35,593.40
		COMBI OVEN	
		600-256-541-011-000 EQUIPMENT-NON EXPENDABLE	10,593.40
		600-256-541-011-CNP CNP SCHOOL MEALS EQUIPMENT	25,000.00
* 533149	06/03/2020	573606 GOLF TEAM PRODUCTS PO BOX 259 BEAVERTON, OR 97075-0259	1,394.00
	VO# 551475	INV# 311792A	1,394.00
		TL HANNA	
		100-271-410-002-000 SUPPLIES	1,394.00
533150	06/03/2020	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	1,327.48
	VO# 551577	INV# 60225770 PO# 12598	1,327.48
		SUPPLIES	
		100-113-410-005-INQ INQUIRY BASED LEARNING	1,327.48
533151	06/03/2020	572058 HARRIS SCHOOL SOLUTIONS PO BOX 74008484 CHICAGO, IL 60674-8484	600.00
	VO# 551476	INV# 8315 PO# 12558	600.00
		CUST #AND41	
		100-264-312-000-000 PURCHASED SERVICES	600.00
533152	06/03/2020	568255 HENRY SCHEIN INC	1,236.81

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		BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	
	VO# 551477	INV# 77305256	1,236.81
		THERMOMETERS	
	100-271-410-002-000	SUPPLIES	1,236.81
533153	06/03/2020	576516 JAVAMILLO, CHARLES** 29 SIKES CIRCLE MAULDIN, SC 29662	138.00
	VO# 551528	INV# MARCH 5	138.00
		WHS SOCCER	
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	138.00
533154	06/03/2020	284250 JC'S SANDWICH SHOPPE 713-B EAST GREENVILLE ST ANDERSON, SC 29621	138.21
	VO# 551519	INV# MAY 20 & 22	138.21
		#267916 & #268436	
	600-256-410-000-000	SUPPLIES	71.86
	600-256-410-000-000	SUPPLIES	66.35
* 533156	06/03/2020	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	320.58
	VO# 551480	INV# 1754814	297.14
		CONCORD ELEM	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	297.14
	VO# 551481	INV# 1754671	23.44
		NEVITT FOREST	
	100-111-410-012-000	SUPPLIES	23.44
* 533158	06/03/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	9,606.53
	VO# 551483	INV# 4066080420 PO# 12448	7,953.10
		CARPET	
	100-112-410-010-BUD	SUPPLIES	7,953.10
	VO# 551484	INV# 4984030520	34.95
		CONCORD ELEM	
	100-111-410-009-000	SUPPLIES	34.95
	VO# 551485	INV# 4660530520	975.76
		CONCORD ELEM	
	100-112-410-009-BUD	SUPPLIES	975.76
	VO# 551486	INV# 4935790520	642.72
		CONCORD ELEM	
	100-112-410-009-000	SUPPLIES	642.72
533159	06/03/2020	573745 MARCH OF DIMES 37 VILLA RD SUITE 317 B-123 GREENVILLE, SC 29615	516.09
	VO# 551536	INV# DONATION	516.09
		WHITEHALL ELEM	
	719-271-660-019-397	MARCH OF DIMES EXPENSE	516.09

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533160	06/03/2020	576468 MARENEM INC PO BOX 2186 SKYLAND, NC 28776	654.50
	VO# 551586	INV# 7026 PO# 12652	654.50
		FLASHCARDS	
	201-112-410-014-000	SUPPLIES AND MATERIALS	654.50
533161	06/03/2020	576514 MASSAGE WAREHOUSE DEPT CH 19131 PALATINE, IL 60055-9131	262.67
	VO# 551488	INV# P344811301015 PO# 12622	262.67
		STOOLS	
	100-137-410-000-STL	STOOLS	262.67
533162	06/03/2020	576277 MENDEZ, KIYA** 285 JETER RD GILBERT, SC 29054	150.00
	VO# 551492	INV# MAY 4-14	150.00
		AIT INTERNSHIP	
	131-115-312-031-000	PURCHASED SERVICES	150.00
533163	06/03/2020	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	166.15
	VO# 551537	INV# 89810	166.15
		JOB #122338	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	166.15
533164	06/03/2020	573969 MSW ELECTRICAL PO BOX 2166 ANDERSON, SC 29622	8,677.00
	VO# 551574	INV# 11060 PO# 12434	8,677.00
		LED LIGHTING	
	100-254-323-001-ALT	ALT SCHOOL FACILITY UPGRADES	8,677.00
533165	06/03/2020	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	2,460.47
	VO# 551493	INV# 021542547 PO# 12351	2,460.47
		MUSIC STANDS	
	100-113-410-000-COB	CHORUS, ORCHESTRA & BAND	2,460.47
533166	06/03/2020	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	27,351.30
	VO# 551494	INV# JUNE 2020	27,351.30
		#G00018B5	
	100-000-450-000-000	MISC. DEDUCTIONS	7,944.90
	100-000-456-000-000	INSURANCE PAYABLE	19,406.40
533167	06/03/2020	575834 OLD EDWARDS INN AND SPA 137 SOUTH 4TH STREET PO BOX 2130 HIGHLANDS, NC 28741	3,840.25
	VO# 551570	INV# 2010 PO# 12336	3,840.25
		DEPOSIT	

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		100-224-333-000-000 TRIPS/CONFERENCES	3,840.25
533168	06/03/2020	569972 PAMELA GORDET 600 AUTUMN LANE BELTON, SC 29627	150.00
	VO# 551524	INV# MARCH 13-14 AGT ADJUDICATION	150.00
		100-221-312-000-000 PURCHASED SERVICES	150.00
533169	06/03/2020	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	241.00
	VO# 551538	INV# 456610 CUST #257586	241.00
		100-113-410-012-000 SUPPLIES	241.00
533170	06/03/2020	572491 PEARSON CLINICAL ASSESSMENT 13036 COLLECTION CENTER DIRVE CHICAGO, IL 60693	110.85
	VO# 551499	INV# 9376397 PO# 12626 CUST #3842804	110.85
		203-127-410-000-000 SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	110.85
533171	06/03/2020	571253 POCKET NURSE P.O. BOX 644898 PITTSBURGH, PA 15264-4898	156.55
	VO# 551501	INV# 1145972-1 PO# 12459	156.55
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	156.55
533172	06/03/2020	414400 POSTMASTER MAIN POST OFFICE ANDERSON 1900 N. MAIN STREET ANDERSON, SC 29621-9998	148.00
	VO# 551502	INV# PO BOX 439 RENEWAL	148.00
		100-252-325-000-000 RENTALS	148.00
533173	06/03/2020	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	923.34
	VO# 551503	INV# 7226827 SUPPLIES	923.34
		100-112-410-009-000 SUPPLIES	923.34
533174	06/03/2020	576518 ROSE OFFICE SYSTEMS INC PO BOX 608 SAGINAW, AL 35137	2,000.00
	VO# 551567	INV# 20191002 DESIGN TIME	2,000.00
		100-255-312-000-BLD BUILDING DESIGN	2,000.00
533175	06/03/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	1,232.50
	VO# 551504	INV# 9919-9925 PO# 11201 REPAIRS	1,232.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	830.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	172.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
533176	06/03/2020	573009 SAFEGUARD BY PRIME #233438 1180 CHURCH RD LANSDALE, PA 19446	537.87
	VO# 551558	INV# 11-201572	537.87
		CHECK STOCK	
		100-252-360-000-000 PRINTING AND BINDING	537.87
533177	06/03/2020	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	699.60
	VO# 551539	INV# 0405-02-2020	699.60
		BUS DAMAGES	
		100-255-323-000-000 CONTRACTED SERVICES	699.60
* 533180	06/03/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	101.65
	VO# 551544	INV# 200512-0032	101.65
		VARENNES	
		201-112-490-016-000 OTHER/ COPIER COST	101.65
533181	06/03/2020	565396 EMPLOYEE VENDOR MARCH 13-14	150.00
	VO# 551523	INV# MARCH 13-14	150.00
		AGT ADJUDICATION	
		100-221-312-000-000 PURCHASED SERVICES	150.00
533182	06/03/2020	482200 SOUTHPAW ENTERPRISES P O BOX 1047 ATT: ACCOUNTS RECEIVABLE DAYTON, OH 45401-1047	174.42
	VO# 551511	INV# 0465915	174.42
		PO# 12628	
		SOUTH FANT	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	174.42
533183	06/03/2020	566402 STARFALL EDUCATION PO BOX 359 ATT: ACCOUNTS RECEIVABLE BOULDER, CO 80306	540.00
	VO# 551512	INV# 306805270140	540.00
		PO# 12774	
		SOUTH FANT	
		201-139-230-000-000 HEALTH BENEFITS	540.00
533184	06/03/2020	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	3,375.00
	VO# 551592	INV# 19456	3,375.00
		PO# 11231	
		SERVICE	
		131-254-323-031-305 CONTRACT SERV.-GROUNDS	3,375.00
533185	06/03/2020	572636 SYSTEM ID WAREHOUSE	294.25

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		1400 10TH STREET PLANO, TX 75074	
	VO# 551580	INV# 522004355 PO# 12571	294.25
		ZEBRA DESIGNER	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	294.25
533186	06/03/2020	566206 THERAPRO, INC	221.56
		225 ARLINGTON STREET FRAMINGHAM, MA 01702-8723	
	VO# 551513	INV# 486149 PO# 12625	221.56
		SOUTH FANT	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	221.56
533187	06/03/2020	565020 THERAPY SHOPPE, INC	982.91
		P O BOX 8875 ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49518	
	VO# 551514	INV# 353320 PO# 12623	982.91
		SOUTH FANT	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	982.91
533188	06/03/2020	572513 UNITED LASER	1,282.93
		P.O. BOX 6889 FLORENCE, SC 29501	
	VO# 551515	INV# 199189 PO# 12752	548.91
		TONER	
	203-127-410-001-000	SUPPLIES-LD/DD/OHI	548.91
	VO# 551516	INV# 199096 PO# 12776	317.79
		TONER	
	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	317.79
	VO# 551545	INV# 199226	416.23
		TONER	
	600-256-410-000-000	SUPPLIES	416.23
533189	06/03/2020	569981 UPSTATE FEDERAL CREDIT UNION	135.00
		, ---	
	VO# 551553	INV# DONATION	135.00
		MORRIS	
	709-271-660-009-256	FUNDRAISERS EXPENSE	135.00
533190	06/03/2020	510950 US POSTAL SERVICE	7,500.00
		CMRS-TMS P O BOX 7247-0217 PHILADELPHIA, PA 19170-0217	
	VO# 551517	INV# POSTAGE	7,500.00
		DISTRICT OFFICE	
	100-252-410-000-000	SUPPLIES AND MATERIALS	7,500.00
533191	06/03/2020	569972 VONETTA JOHNSON	322.05
		10 MEDFORD CT ANDERSON, SC 29626	
	VO# 551557	INV# LUNCH	322.05
		REFUNG	
	600-000-474-003-000	REVENUES COLLECTED IN ADVANCE	322.05
533192	06/03/2020	524353 WAL-MART COMMUNITY/GEMB	373.97

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		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 551556	INV# 3709	373.97
		SUPPLIES	
	100-256-410-000-C19	SUPPLIES	373.97
533193	06/03/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	318.43
	VO# 551548	INV# ACCT 3717	318.43
		NEVITT FOREST	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	82.92
	712-271-660-012-315	HOSPITALITY EXPENSE	235.51
* 533195	06/03/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	480.43
	VO# 551546	INV# ACCT 9874	480.43
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	480.43
533196	06/03/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	669.68
	VO# 551560	INV# 5010385464 PO# 11266	355.24
		COPIER	
	100-113-410-021-000	SUPPLIES	355.24
	VO# 551561	INV# 5010434171 PO# 11224	314.44
		COPIER	
	329-115-690-031-000	OTHER OBJECTS- WBL	314.44
533197	06/03/2020	573099 WHOLESAL-CARABINERS.COM 8500 MEMORIAL DRIVE SUITE A PLAIN CITY, OH 43064	117.08
	VO# 551587	INV# WWH1042320 PO# 12610	117.08
		DOG TAGS	
	201-188-410-019-000	SUPPLIES- PARENTING	117.08
533198	06/03/2020	566507 WT COX SUBSCRIPTIONS 201 VILLAGE ROAD ATT: ACCOUNTS RECEIVABLE SHALLOTTE, NC 28470	112.56
	VO# 551591	INV# 3080437 PO# 12570	112.56
		MAGAZINES	
	100-222-410-005-000	SUPPLIES	112.56
* 533200	06/11/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	1,024.19
	VO# 551618	INV# 04-527640	941.15
		FILTERS	
	100-254-410-000-400	HVAC SUPPLIES	376.46
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	188.23

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	188.23
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	188.23
		VO# 551809 INV# 04-529350	83.04
		SUPPLIES	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	83.04
* 533202	06/11/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	6,413.61
		VO# 551793 INV# PURCHASES	6,413.61
		# A2QG7V7TDJIMYY	
		100-112-410-009-000 SUPPLIES	659.55
		100-113-410-005-000 SUPPLIES	1,991.78
		100-113-410-005-0RE RELATED ARTS	192.25
		100-114-410-001-ALT SUPPLIES	332.75
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	773.05
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	33.87
		100-221-410-000-TST SUPPLIES-TESTING	25.66
		100-233-410-001-000 SUPPLIES	1,764.43
		329-114-410-000-0CO SUPPLIES-STATE (C/O)	260.31
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	4.43
		821-221-410-000-000 SUPPLIES	375.53
533203	06/11/2020	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	78,348.80
		VO# 551735 INV# MARCH 2020 PO# 11450	72,789.94
		SRO GRANT	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	72,789.94
		VO# 551736 INV# MARCH 2020 PO# 11451	5,558.86
		AIT SRO	
		131-258-312-031-000 SECURITY CONTRACT -SRO	5,558.86
533204	06/11/2020	569593 ANMED HEALTH 800 NORTH FANT STREET ANDERSON, SC 29621	463.90
		VO# 551810 INV# 166	463.90
		MEDICAL WASTE	
		100-213-312-000-000 PURCHASED SERVICES	463.90
* 533207	06/11/2020	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	2,538.92
		VO# 551623 INV# 864 M10-0346	2,538.92
		SERVICE	
		100-266-340-000-000 TELEPHONE	50.72
		100-266-340-000-000 TELEPHONE	1,296.92
		100-266-340-000-000 TELEPHONE	32.29
		100-266-340-000-000 TELEPHONE	7.65
		100-266-340-001-000 TELEPHONE	26.95

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		100-266-340-002-000 TELEPHONE	147.53
		100-266-340-003-000 TELEPHONE	144.01
		100-266-340-005-000 TELEPHONE	32.29
		100-266-340-006-000 TELEPHONE	27.13
		100-266-340-007-000 TELEPHONE	30.66
		100-266-340-008-000 TELEPHONE	22.26
		100-266-340-009-000 TELEPHONE	35.96
		100-266-340-010-000 TELEPHONE	27.13
		100-266-340-011-000 TELEPHONE	208.33
		100-266-340-012-000 TELEPHONE	37.27
		100-266-340-013-000 TELEPHONE	32.00
		100-266-340-014-000 TELEPHONE	32.29
		100-266-340-015-000 TELEPHONE	27.37
		100-266-340-016-000 TELEPHONE	40.50
		100-266-340-017-000 TELEPHONE	32.00
		100-266-340-018-000 TELEPHONE	32.00
		100-266-340-019-000 TELEPHONE	31.05
		100-266-340-020-000 TELEPHONE	22.26
		100-266-340-021-000 TELEPHONE	32.29
		100-266-340-023-000 TELEPHONE	17.53
		124-266-340-024-000 TELEPHONE	22.26
		131-266-340-031-000 TELEPHONE	12.52
		600-256-340-000-000 TELEPHONE	77.75
533208	06/11/2020	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,423.40
	VO# 551739	INV# 14810892	1,423.40
		MAY SERVICE	
		100-266-340-000-000 TELEPHONE	355.85
		100-266-340-015-000 TELEPHONE	355.85
		100-266-340-018-000 TELEPHONE	355.85
		100-266-340-023-000 TELEPHONE	355.85
533209	06/11/2020	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	931.21
	VO# 551622	INV# 864 M09-9122	931.21
		SERVICE	
		100-266-340-000-000 TELEPHONE	931.21
533210	06/11/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	6,532.57
	VO# 551815	INV# 7916 PO# 12806	4,604.92
		CALHOUN	

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		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	4,604.92
	VO# 551816	INV# 7918	316.64
		ROBERT ANDERSON	
		600-256-323-006-000 REPAIRS TO EQUIPMENT	316.64
	VO# 551817	INV# 7813	239.88
		MCCANTS	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	239.88
	VO# 551818	INV# 7932	376.88
		CALHOUN	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	376.88
	VO# 551819	INV# 7927	150.00
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 551820	INV# 7928	150.00
		CHARTER SCHOOL	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 551821	INV# 7951	694.25
		CHARTER SCHOOL	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	694.25
* 533212	06/11/2020	133625 BAUDVILLE 5380 52ND STREET SOUTHEAST ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49512	158.26
	VO# 551625	INV# 3653972	158.26
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	158.26
533213	06/11/2020	569972 BEVERLY MCADAMS 508 CATHEY RD ANDERSON, SC 29621	150.00
	VO# 551718	INV# 2019-2020	150.00
		TEACHER OF YEAR	
		100-264-333-000-TOY TRIPS & CONF.-TEACHER OF THE YEAR	150.00
* 533215	06/11/2020	154375 CARLEX, INC 1545 W. HAMLIN RD ROCHESTER HILLS, MI 48309	469.26
	VO# 551823	INV# 288747A	469.26
		CUST #401538	
		100-114-410-003-0RE RELATED ARTS	469.26
533216	06/11/2020	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	120.80
	VO# 551824	INV# 3876620	120.80
		SUPPLIES	
		100-254-410-011-TRF TRAFFIC BARRIERS	120.80
533217	06/11/2020	158960 EMPLOYEE VENDOR	420.00
	VO# 551606	INV# MAY 4-22	420.00
		ST JOSEPHS	

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		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC		420.00
533218	06/11/2020	160602 CDW GOVERNMENT		894.52
		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515		
	VO# 551742	INV# XXS6638		894.52
		ORDER LLFM789		
		100-212-410-005-000 SUPPLIES		447.26
		100-233-410-005-000 SUPPLIES		447.26
533219	06/11/2020	162750 CENTER ROCK WELDING & FABRICATING INC		300.00
		5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		
	VO# 551825	INV# 2147		300.00
		WESTSIDE		
		100-254-323-003-001 CONTRACTED SERVICES		300.00
* 533221	06/11/2020	576465 CLASSIC DELIGHT, INC		17,932.39
		310 S. PARK DRIVE ST. MARYS, OH 45885		
	VO# 551629	INV# 1477	PO# 12549	17,932.39
		FOOD		
		600-000-172-000-000 FOOD SERV INVEN. FOOD		17,932.39
533222	06/11/2020	573557 CLAY-KING		470.03
		125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400		
	VO# 551827	INV# 4986		470.03
		WESTSIDE		
		100-114-410-003-ART SUPPLIES AND MATERIALS - ART		470.03
533223	06/11/2020	569704 CONVERGED NETWORKS, LLC		816.26
		2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414		
	VO# 551743	INV# 8002	PO# 12658	180.70
		SHORETEL PHONE		
		100-266-340-003-000 TELEPHONE		180.70
	VO# 551744	INV# 8001	PO# 12656	635.56
		SHORETEL PHONE		
		100-266-340-012-BUD BUDGET APPROVED PHONE		635.56
* 533226	06/11/2020	198651 DELL MARKETING LP		799,874.54
		P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118		
	VO# 551631	INV# 10393822790	PO# 12672	799,874.54
		TECHNOLOGY		
		100-266-345-000-TEC TECHNOLOGY C19		799,874.54
533227	06/11/2020	573223 DEPT OF ADMINISTRATION		783.17
		SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201		
	VO# 551634	INV# 90292894		783.17
		SERVICE		
		100-266-340-000-000 TELEPHONE		76.45

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		100-266-340-001-000 TELEPHONE	44.17
		100-266-340-005-000 TELEPHONE	44.17
		100-266-340-007-000 TELEPHONE	44.17
		100-266-340-008-000 TELEPHONE	44.17
		100-266-340-009-000 TELEPHONE	44.17
		100-266-340-010-000 TELEPHONE	44.17
		100-266-340-011-000 TELEPHONE	44.17
		100-266-340-012-000 TELEPHONE	44.17
		100-266-340-013-000 TELEPHONE	44.17
		100-266-340-014-000 TELEPHONE	44.17
		100-266-340-016-000 TELEPHONE	44.17
		100-266-340-017-000 TELEPHONE	44.17
		100-266-340-019-000 TELEPHONE	44.17
		100-266-340-020-000 TELEPHONE	44.17
		100-266-340-021-000 TELEPHONE	44.17
		131-266-340-031-000 TELEPHONE	44.17
* 533229	06/11/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	84,272.68
	VO# 551904	INV# DUE 6/12 UTILITIES	84,272.68
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	266.82
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	402.66
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	257.72
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	14,840.71
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	6,655.43
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	10,898.43
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	5,612.31
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	3,237.03
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	4,478.09
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	7,789.75
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	4,734.67
		100-254-470-014-THR UTILITIES - THEATRE	1,517.72
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,910.63
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	6,830.09
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	7,770.91
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	6,813.61
		600-256-470-026-000 ENERGY	256.10
533230	06/11/2020	566057 EAST COAST SIGNS & LIGHTING 106 NEW PROSPECT CHURCH RD ANDERSON, SC 29625	107.00
	VO# 551637	INV# 23518 GEMINI N	107.00

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		100-254-410-006-001 SUPPLIES - MAINTENANCE	107.00
* 533232	06/11/2020	576521 EDUCATORSHANDBOOK.COM PO BOX 13793 TALLAHASSEE, FL 32317	698.00
	VO# 551642	INV# 6557 LICENSE	698.00
		100-113-410-006-000 SUPPLIES	698.00
533233	06/11/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,856.03
	VO# 551903	INV# DUE 6/26 UTILITIES	4,856.03
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	629.99
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	1,716.02
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	166.59
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	782.22
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	401.51
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,147.70
533234	06/11/2020	576473 ENVIRONMENTAL LABORATORIES PO BOX 1729 TRAVELERS REST, SC 29690	9,549.75
	VO# 551643	INV# 227763 MASKS	9,549.75
		100-255-410-000-C19 SUPPLIES	4,494.00
		100-256-410-000-C19 SUPPLIES	4,494.00
		100-266-410-000-C19 SUPPLIES	561.75
* 533236	06/11/2020	576519 ERM SOLUTIONS LLC 10601 GRAY FOX WAY SAVANNAH, GA 31406	651.94
	VO# 551745	INV# 12846 FACE MASKS	651.94
		100-112-410-014-C19 COVID 19 SUPPLIES	651.94
* 533239	06/11/2020	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	100.27
	VO# 551747	INV# 703452417 NORTH POINTE	100.27
		713-271-660-013-352 FIELD TRIPS GRADE 2 EXPENSE	100.27
533240	06/11/2020	576462 GREGORY PACKAGING INC PO BOX T HELLERTON, PA 18055	21,985.60
	VO# 551655	INV# 057395 JUICE	21,985.60
		600-000-172-000-000 FOOD SERV INVEN. FOOD	21,985.60
* 533242	06/11/2020	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	3,393.75
	VO# 551656	INV# 14574	3,393.75

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		LEGAL SERVICES	
		100-231-319-000-000 LEGAL FEES	3,393.75
533243	06/11/2020	259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	4,512.37
	VO# 551750	INV# 3/10 - 5/13	4,512.37
		UTILITIES	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	624.81
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	586.62
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	119.12
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	719.15
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	226.97
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	621.13
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	1,393.13
533244	06/11/2020	575547 HELLO LITERACY 1116 MINNIE DRIVE RALEIGH, NC 27603	1,600.00
	VO# 551751	INV# 1715 PO# 12864	1,600.00
		PB & J	
		201-224-333-007-000 TRIPS AND CONFERENCES	1,600.00
533245	06/11/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	2,447.63
	VO# 551842	INV# 551967482 PO# 12778	2,447.63
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,447.63
533246	06/11/2020	569148 INTEGRATED FOOD SERVICE 310 W ALONDRA BOULEVARD ATT: ACCOUNTS RECEIVABLE GARDENA, CA 90248	44,941.92
	VO# 551657	INV# 0074129 PO# 12612	44,941.92
		FOOD	
		600-000-172-000-000 FOOD SERV INVEN. FOOD	44,941.92
533247	06/11/2020	563606 INTERSTATE TRANSPORTATION PO BOX 9163 ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29290	49,420.00
	VO# 551753	INV# V001001476 PO# 12719	49,420.00
		SCHOOL BUS	
		100-255-323-000-000 CONTRACTED SERVICES	49,420.00
* 533252	06/11/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	1,059.91
	VO# 551756	INV# 5339660620 PO# 12809	1,059.91
		WHITEHALL	
		100-112-410-019-000 SUPPLIES	64.00

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		100-112-410-019-0RE RELATED ARTS	270.27
		100-113-410-019-000 SUPPLIES	1.44
		100-147-410-019-000 SUPPLIES	484.07
		100-212-410-019-000 SUPPLIES	132.98
		100-222-410-019-000 SUPPLIES	107.15
* 533254	06/11/2020	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	228,957.92
	VO# 551757	INV# 7419-11 TL HANNA	228,957.92
		505-253-520-002-STD STADIUM RENOVATIONS	228,957.92
533255	06/11/2020	570282 LITTLE CAESAR'S PIZZA PO BOX 1186 ANDERSON, SC 29622	817.50
	VO# 551906	INV# 1 ROBERT ANDERSON	817.50
		100-113-410-006-000 SUPPLIES	817.50
533256	06/11/2020	329300 LOW-RAY COMPANY, INC 1809 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	173.53
	VO# 551659	INV# 1332 SUPPLIES	173.53
		100-255-410-000-000 SUPPLIES	173.53
533257	06/11/2020	569972 MARK BUTLER 122 SIENA DRIVE ANDERSON, SC 29621	150.00
	VO# 551717	INV# 2019-2020 TEACHER OF YEAR	150.00
		100-264-333-000-TOY TRIPS & CONF.-TEACHER OF THE YEAR	150.00
533258	06/11/2020	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	280.91
	VO# 551789	INV# 6/15 PAYROLL DEDUCTIONS	280.91
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	280.91
533259	06/11/2020	576235 MCCULLOUGH, KARSEN** 113 HERITAGE RIVERWOOD DR, APT M CENTRAL, SC 29630	375.00
	VO# 551628	INV# D134 ROBERT ANDERSON	375.00
		100-113-410-006-000 SUPPLIES	375.00
* 533261	06/11/2020	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	2,400.25
	VO# 551760	INV# 284000065-1 INSTALLATION	2,400.25
		100-255-323-000-000 CONTRACTED SERVICES	2,400.25

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533262	06/11/2020	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	3,840.78
	VO# 551848	INV# 022548150 ACCT 9422544	422.65
100-114-410-003-COB		CHORUS, ORCHESTRA, BAND	422.65
	VO# 551849	INV# 022567942 ACCT 9422544	446.18
100-114-410-003-COB		CHORUS, ORCHESTRA, BAND	446.18
	VO# 551850	INV# 022497027 ACCT 9422544	417.30
100-114-410-003-COB		CHORUS, ORCHESTRA, BAND	417.30
	VO# 551851	INV# 022424852 ACCT 9422544	535.00
100-114-410-003-001		BAND SUPPLIES	535.00
	VO# 551852	INV# 022355247 ACCT 9422544	39.59
100-114-410-003-001		BAND SUPPLIES	39.59
	VO# 551853	INV# 022539670 ACCT 9422544	1,326.80
100-114-410-003-002		COLOR GUARD/DRUM LINE	1,326.80
	VO# 551854	INV# 022394827 ACCT 9422544	19.26
100-114-410-003-002		COLOR GUARD/DRUM LINE	19.26
	VO# 551855	INV# 022404566 ACCT 9422544	467.59
100-114-410-003-002		COLOR GUARD/DRUM LINE	467.59
	VO# 551856	INV# 022206894 ACCT 9422544	166.41
100-114-410-003-002		COLOR GUARD/DRUM LINE	166.41
* 533264	06/11/2020	370000 NARDONE BROS BAKING CO, INC 420 NEW COMMERCE BLVD WILKES BARRE, PA 18706	61,383.00
	VO# 551661	INV# 35390 PIZZA	61,383.00
600-000-172-000-000		FOOD SERV INVEN. FOOD	61,383.00
* 533266	06/11/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 551790	INV# 6/15 PAYROLL DEDUCTIONS	305.50
100-000-435-000-000		WAGE GARNISH/CH SUPPORT	305.50
533267	06/11/2020	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	647.47

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 551859	INV# 2629212 2628497	647.47
		PO# 12794	
		100-266-345-000-TEC TECHNOLOGY C19	189.93
		100-266-345-000-TEC TECHNOLOGY C19	457.54
533268	06/11/2020	576524 NYAGAH, CATHERINE** 122 LOCKWOOD DR ANDERSON, SC 29621	145.00
	VO# 551664	INV# 0001 NEVITT FOREST	145.00
		712-271-660-012-201 MISCELLANEOUS EXPENSE	145.00
* 533270	06/11/2020	564798 PARTSMaster PO BOX 971342 DALLAS, TX 75397-1342	265.24
	VO# 551864	INV# 23534217 REPAIR PARTS	265.24
		100-254-410-009-001 SUPPLIES - MAINTENANCE	265.24
533271	06/11/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,192.84
	VO# 551902	INV# DUE 6/19 UTILITIES	1,192.84
		100-254-472-000-000 ENERGY-GAS	48.28
		100-254-472-001-000 ENERGY-GAS	361.01
		100-254-472-005-000 ENERGY-GAS	29.27
		100-254-472-011-000 ENERGY-GAS	23.54
		100-254-472-012-000 ENERGY-GAS	26.99
		100-254-472-015-000 ENERGY-GAS	58.13
		100-254-472-016-000 ENERGY-GAS	25.71
		100-254-472-021-000 ENERGY- GAS	141.77
		600-256-470-011-000 ENERGY	105.32
		600-256-470-012-000 ENERGY	78.67
		600-256-470-015-000 ENERGY	93.74
		600-256-470-016-000 ENERGY	80.71
		600-256-470-021-000 ENERGY	119.70
* 533273	06/11/2020	571696 PRO-TECH SYSTEMS 604 NEW HOPE RD ANDERSON, SC 29626	2,497.10
	VO# 551767	INV# 02191453 STUDIO LIVE	2,497.10
		PO# 12655	
		100-221-410-007-BUD SUPPLIES	2,497.10
533274	06/11/2020	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	537.14
	VO# 551673	INV# 7229058 CONCORD ELEM	413.08
		100-112-410-009-BUD SUPPLIES	413.08
	VO# 551770	INV# 7229031 WHITEHALL	81.30
		PO# 12621	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-111-410-019-000 SUPPLIES	81.30
	VO# 551866	INV# 7230173	42.76
		SUPPLIES	
		100-111-410-009-000 SUPPLIES	42.76
533275	06/11/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	934.71
	VO# 551675	INV# 9897 PO# 11201	934.71
		BUS REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	934.71
* 533277	06/11/2020	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	693.26
	VO# 551792	INV# 6/15 PAYROLL	693.26
		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	693.26
533278	06/11/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	585.61
	VO# 551787	INV# 6/15 PAYROLL	585.61
		DEDUCTIONS	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	585.61
533279	06/11/2020	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,599.48
	VO# 551791	INV# 6/15 PAYROLL	1,599.48
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	1,599.48
533280	06/11/2020	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 603030 CHARLOTTE, NC 28260-3030	109.09
	VO# 551678	INV# 1712561	109.09
		SERVICE	
		100-266-340-000-000 TELEPHONE	0.35
		100-266-340-000-000 TELEPHONE	1.43
		100-266-340-000-000 TELEPHONE	52.24
		100-266-340-000-000 TELEPHONE	0.85
		100-266-340-001-000 TELEPHONE	0.85
		100-266-340-002-000 TELEPHONE	11.89
		100-266-340-003-000 TELEPHONE	6.94
		100-266-340-007-000 TELEPHONE	0.67
		100-266-340-008-000 TELEPHONE	0.02
		100-266-340-009-000 TELEPHONE	1.09
		100-266-340-010-000 TELEPHONE	0.55
		100-266-340-011-000 TELEPHONE	0.80
		100-266-340-012-000 TELEPHONE	0.15
		100-266-340-014-000 TELEPHONE	3.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-015-000 TELEPHONE	0.47
		100-266-340-016-000 TELEPHONE	20.66
		100-266-340-017-000 TELEPHONE	1.80
		100-266-340-019-000 TELEPHONE	1.47
		100-266-340-021-000 TELEPHONE	2.96
533281	06/11/2020	572126 SERVICE ASSOCIATES, INC 225 COOK STREET RURAL HALL, NC 27045	500.00
	VO# 551679	INV# 5407 JAN SERVICE	500.00
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	500.00
* 533284	06/11/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	179.00
	VO# 551694	INV# A80350 WEST MARKET	33.00
		718-271-660-018-201 MISCELLANEOUS EXPENSE	33.00
	VO# 551773	INV# A80341 ADULT ED	33.00
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	33.00
	VO# 551875	INV# A80349 ROBERT ANDERSON	65.00
		100-113-410-006-000 SUPPLIES	65.00
	VO# 551876	INV# A80601 MCCANTS	48.00
		100-113-410-005-000 SUPPLIES	48.00
* 533286	06/11/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	904.90
	VO# 551774	INV# 200330-0020 NORTH POINTE	225.92
		713-271-660-013-362 COPIER EXPENSE	225.92
	VO# 551880	INV# 200415-0068 COPIES	678.98
		709-271-660-009-362 COPIER EXPENSE	678.98
533287	06/11/2020	574913 SOUTHEASTERN CAREER APPAREL, INC 142 SOUTH WOODBURN DRIVE DOTHAN, AL 36305	722.25
	VO# 551775	INV# 450241 CUST #38722	722.25
		100-113-410-006-COB CHORUS, ORCHESTRA & BAND	722.25
533288	06/11/2020	576529 SOUTHERN ESTATES INVESTMENTS LLC PALMETTO DISTILLERY PO BOX 6159 ANDERSON, SC 29623	319.40
	VO# 551907	INV# 5113 MCCANTS	319.40
		100-113-410-005-C19 COVID 19 SUPPLIES	319.40

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 533291	06/11/2020	574695 TEACHER INNOVATIONS, INC P O BOX 549 YORKVILLE, IL 60560	612.00
	VO# 551696	INV# 696426 PLANBOOK	612.00
	100-113-410-020-000	SUPPLIES	612.00
533292	06/11/2020	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	495.00
	VO# 551882	INV# 2849 PO# 12671 CF REAMES	495.00
	100-224-410-001-FUR	FURNITURE - PD ROOM	495.00
533293	06/11/2020	576502 TENNIS COURT SUPPLY 3115 EAST LION LANE, UNIT 160 SALT LAKE CITY, UT 84121	2,483.44
	VO# 551777	INV# AB6725 TL HANNA	2,483.44
	100-271-410-002-000	SUPPLIES	2,483.44
533294	06/11/2020	576015 TERMINIX SERVICE INC PO BOX 2627 COLUMBIA, SC 29202	3,552.00
	VO# 551883	INV# 20 438729 PO# 12525 BIRD NETTING	3,552.00
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	1,776.00
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	1,776.00
533295	06/11/2020	576522 TEXAS A&M AGRILIFE EXTENSION SERVICE PO BOX 10420 COLLEGE STATION, TX 77842-2147	926.93
	VO# 551697	INV# 90663 CUST ID #34328	926.93
	833-256-410-013-000	SUPPLIES	926.93
533296	06/11/2020	571364 THE CURE, INC 1942 SO 48TH AVENUE OMAHA, NE 68106	2,200.00
	VO# 551698	INV# 26489 P PO# 12745 EYE WASH	2,200.00
	100-213-410-000-000	SUPPLIES AND MATERIALS	2,200.00
533297	06/11/2020	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	48,687.00
	VO# 551700	INV# 5060 PO# 12829 SPRING 2020	48,687.00
	100-221-312-002-DCC	DUAL CREDIT COURSES	40,440.00
	100-221-312-003-DCC	DUAL CREDIT COURSE	8,247.00
533298	06/11/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	223.68
	VO# 551885	INV# 73345368 SUPPLIES	126.45
	600-256-323-008-000	REPAIRS TO EQUIPMENT	126.45

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 551886	INV# 73320241	54.51
		SUPPLIES	
	600-256-323-006-000	REPAIRS TO EQUIPMENT	18.17
	600-256-323-008-000	REPAIRS TO EQUIPMENT	18.17
	600-256-323-016-000	REPAIRS TO EQUIPMENT	18.17
	VO# 551887	INV# 73233526	42.72
		SUPPLIES	
	100-254-410-000-400	HVAC SUPPLIES	42.72
533299	06/11/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,815.14
	VO# 551788	INV# 6/15 PAYROLL	2,815.14
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,815.14
533300	06/11/2020	573903 UPSTATE AHEC 104 S. VENTURE DR. GREENVILLE, SC 29615	815.75
	VO# 551888	INV# 978	815.75
		MEMBERSHIP FEES	
	100-213-410-000-000	SUPPLIES AND MATERIALS	815.75
533301	06/11/2020	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	2,487.50
	VO# 551889	INV# VSSC180762	2,487.50
		TL HANNA	
	505-254-323-002-CAR	CARPETS	2,487.50
533302	06/11/2020	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,939.27
	VO# 551786	INV# 9855345897	5,939.27
		PHONE SERVICE	
	100-112-410-000-C19	SUPPLIES	217.68
	100-266-340-000-000	TELEPHONE	4,283.26
	100-266-340-001-000	TELEPHONE	118.32
	100-266-340-002-000	TELEPHONE	91.79
	100-266-340-003-000	TELEPHONE	106.94
	100-266-340-006-000	TELEPHONE	70.99
	100-266-340-007-000	TELEPHONE	66.89
	100-266-340-008-000	TELEPHONE	66.89
	100-266-340-009-000	TELEPHONE	66.89
	100-266-340-010-000	TELEPHONE	13.42
	100-266-340-012-000	TELEPHONE	69.63
	100-266-340-013-000	TELEPHONE	13.42
	100-266-340-014-000	TELEPHONE	66.89
	100-266-340-015-000	TELEPHONE	80.31
	100-266-340-016-000	TELEPHONE	53.47
	100-266-340-017-000	TELEPHONE	76.89

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-018-000 TELEPHONE	13.42
		100-266-340-019-000 TELEPHONE	13.42
		100-266-340-020-000 TELEPHONE	17.52
		131-266-340-031-000 TELEPHONE	74.47
		210-211-340-001-000 TELEPHONE	56.21
		283-126-340-000-000 TELEPHONE	48.66
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	160.41
		900-188-340-000-006 HOMELESS TELEPHONE	53.47
533303	06/11/2020	571644 VISSER, RYAN^^ 152 OLD COMPTON STREET PENDLETON, SC 29670	150.00
	VO# 551719	INV# 2019-2020 TEACHER OF YEAR	150.00
		100-264-333-000-TOY TRIPS & CONF.-TEACHER OF THE YEAR	150.00
533304	06/11/2020	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	13,244.45
	VO# 551778	INV# 40809 PO# 12739 SERVICE	13,244.45
		100-232-312-000-REC RECORDS	13,244.45
533305	06/11/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	392.05
	VO# 551891	INV# 2021 5306 GLENVIEW	392.05
		100-113-410-020-000 SUPPLIES	385.07
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	6.98
533306	06/11/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	130.79
	VO# 551890	INV# 2022 6022 HOMELAND PARK	130.79
		711-271-660-011-222 BUSINESS PARTNERSHIP EXPENSE	130.79
533307	06/11/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	386.38
	VO# 551892	INV# 2021 5314 ROBERT ANDERSON	386.38
		100-113-410-006-000 SUPPLIES	322.31
		100-113-410-006-C19 COVID 19 SUPPLIES	64.07
533308	06/11/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	687.15
	VO# 551779	INV# 5010565028	174.41

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		COPIER	
	723-190-660-023-913	COPIER EXPENSE	174.41
	VO# 551780	INV# 5010630855	252.52
		COPIER	
	723-190-660-023-913	COPIER EXPENSE	252.52
	VO# 551893	INV# 5010607309	260.22
		COPIER	
	201-112-490-010-000	COPIER COST	260.22
* 533310	06/11/2020	573828 WOODWIND & BRASS PO BOX 7479 WESTLAKE VILLAGE, CA 91359	6,987.10
	VO# 551781	INV# PO 12743 PO# 12743	6,987.10
		MIDWAY ELEM	
	100-113-410-017-MUS	MUSIC ALLOCATION	256.80
	100-113-410-017-MUS	MUSIC ALLOCATION	1,926.00
	100-113-410-017-MUS	MUSIC ALLOCATION	2,771.30
	100-113-410-017-MUS	MUSIC ALLOCATION	2,033.00
533311	06/11/2020	569016 YOUNG OFFICE ENVIRONMENTS 1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	97,247.00
	VO# 551901	INV# 470 PO# 12578	97,247.00
		TL HANNA FLOORING	
	505-254-323-002-CAR	CARPETS	97,247.00
533312	06/18/2020	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	250.14
	VO# 551986	INV# 04-528140	250.14
		SUPPLIES	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	170.90
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	79.24
533313	06/18/2020	564507 AMERICAN CANCER SOCIETY 154 MILESTONE WAY GREENVILLE, SC 29615	569.52
	VO# 552084	INV# RELAY LIFE	296.50
		WHITEHALL ELEM	
	719-271-660-019-302	RELAY FOR LIFE EXPENSE	296.50
	VO# 552085	INV# RELAY LIFE	148.02
		WESTSIDE HS	
	703-271-660-003-472	RELAY FOR LIFE EXPENSE	148.02
	VO# 552086	INV# RELAY LIFE	125.00
		NORTH POINTE ELEM	
	713-271-660-013-302	RELAY FOR LIFE EXPENSE	125.00
533314	06/18/2020	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	241.10
	VO# 552067	INV# 2019-2020	146.10
		DONATIONS	
	705-271-660-005-792	YMCA FUNDRAISER EXPENSE	146.10

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	VO# 552068	INV# CHARTER SCHL FUNDRAISER	95.00
	724-271-660-024-792	YMCA FUNDRAISER EXPENSE	95.00
533315	06/18/2020	112350 ANDERSON COUNTY BOARD OF EDUCATION 907 N. MAIN ST. SUITE 202 ANDERSON, SC 29621	30,000.00
	VO# 552066	INV# PMT #2 COUNSELORS	30,000.00
	100-211-312-000-MHC	MENTAL HEALTH COUNSELORS	30,000.00
533316	06/18/2020	575641 ANDERSON-OCONEE-PICKENS MENTAL HEALTH CE 115 CARTER PARK RD ATTN: NICOLE GARRETT SENECA, SC 29678	15,000.00
	VO# 551928	INV# 05282020-ASD5 APRIL-JUNE 2020	15,000.00
	100-211-312-000-MHC	MENTAL HEALTH COUNSELORS	15,000.00
533317	06/18/2020	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	13,196.99
	VO# 551929	INV# 21893 DISTRICT OFFICE	13,196.99
	100-254-410-000-CAR	CARPET	13,196.99
533318	06/18/2020	576530 ANOTHER PRINTER INC 10 BUSH RIVER COURT COLUMBIA, SC 29210-4858	250.72
	VO# 551930	INV# 122834 CALHOUN ELEM	250.72
	100-112-410-014-C19	COVID 19 SUPPLIES	250.72
533319	06/18/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,158.92
	VO# 551989	INV# 7939 CENTERVILLE	214.00
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	214.00
	VO# 551990	INV# 7962 MCLEES	200.00
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	200.00
	VO# 551991	INV# 7963 MCCANTS	393.96
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	393.96
	VO# 551992	INV# 7968 IT TEST	350.96
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	350.96
533320	06/18/2020	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 1001 DICKERSON RD ANDERSON, SC 29626	1,100.00
	VO# 551993	INV# 1158 PO# 11348	1,100.00

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		SOUTHWOOD	
		100-254-323-021-001 CONTRACTED SERVICES	1,100.00
533321	06/18/2020	575832 BONDED FILTER CO, LLC DEPT #SF 81 PO BOX 830525 BIRMINGHAM, AL 35283-0525	5,143.31
		VO# 551931 INV# PO 11404 PO# 11404	5,143.31
		FILTER SERVICE	
		100-254-323-002-600 MAINTENANCE SERVICES	2,610.87
		100-254-323-009-600 MAINTENANCE SERVICES	755.38
		100-254-323-011-600 MAINTENANCE SERVICES	681.31
		100-254-323-015-600 MAINTENANCE SERVICES	346.71
		100-254-323-019-600 MAINTENANCE SERVICES	749.04
533322	06/18/2020	576486 BOOK DEPOT INC 67 FRONT STREET N THOROID, ON, CA L2V1X3	1,840.02
		VO# 552069 INV# NC2004300003 CUSTOMER #79711	1,840.02
		100-112-410-013-BOK SUPPLIES	1,840.02
533323	06/18/2020	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	33,086.92
		VO# 551994 INV# 3206104 CUST #138365	33,086.92
		600-256-460-003-000 FOOD	3,720.06
		600-256-460-005-000 FOOD	4,754.75
		600-256-460-006-000 FOOD	1,942.04
		600-256-460-010-000 FOOD	2,177.25
		600-256-460-011-000 FOOD	5,092.49
		600-256-460-012-000 FOOD	2,742.42
		600-256-460-014-000 FOOD	3,281.41
		600-256-460-019-000 FOOD	4,696.86
		600-256-460-020-000 FOOD	4,679.64
533324	06/18/2020	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	8,781.23
		VO# 551996 INV# 2492756 PO# 12504	8,781.23
		CALHOUN	
		201-112-410-014-000 SUPPLIES AND MATERIALS	8,781.23
533325	06/18/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	65,082.75
		VO# 551932 INV# MAY 2020	65,082.75
		FOOD	
		600-256-460-003-000 FOOD	7,081.10
		600-256-460-005-000 FOOD	6,078.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460-006-000 FOOD	11,253.05
		600-256-460-010-000 FOOD	1,648.00
		600-256-460-011-000 FOOD	9,556.95
		600-256-460-012-000 FOOD	7,479.20
		600-256-460-014-000 FOOD	3,028.10
		600-256-460-019-000 FOOD	9,487.50
		600-256-460-020-000 FOOD	9,470.35
533326	06/18/2020	158800 CARSON DELLOSA PUBLISHING PO BOX 679845 DALLAS, TX 75267-9845	72,597.26
	VO# 551997	INV# 448022 PO# 12681 HOMELAND PARK	9,395.30
	201-188-410-000-000	SUPPLIES- PAT	9,395.30
	VO# 551998	INV# 447187 PO# 12684 VARENNES ELEM	6,936.53
	201-188-410-000-000	SUPPLIES- PAT	6,936.53
	VO# 551999	INV# 448024 PO# 12680 NEVITT FOREST	10,454.77
	201-188-410-000-000	SUPPLIES- PAT	10,454.77
	VO# 552000	INV# 448021 PO# 12683 CALHOUN	11,314.34
	201-188-410-000-000	SUPPLIES- PAT	11,314.34
	VO# 552001	INV# 448025 PO# 12679 NEW PROSPECT	9,955.02
	201-188-410-000-000	SUPPLIES- PAT	9,955.02
	VO# 552002	INV# 447188 PO# 12682 CENTERVILLE	14,052.97
	201-188-410-000-000	SUPPLIES- PAT	14,052.97
	VO# 552003	INV# 448023 PO# 12678 WHITEHALL	10,334.83
	201-188-410-000-000	SUPPLIES- PAT	10,334.83
	VO# 552092	INV# 469986 PO# 12637 CALHOUN ELEM	153.50
	201-112-410-014-000	SUPPLIES AND MATERIALS	153.50
533327	06/18/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	321.00
	VO# 552004	INV# ZCF5749 PO# 12638 WEBCAM	321.00
	100-266-314-000-000	REPAIRS TO EQUIPMENT	321.00
533328	06/18/2020	576497 CEIA USA LTD 9155 DUTTON DRIVE TWINSBURG, OH 44087	4,476.21
	VO# 551933	INV# 61684 PO# 12755 ALTERNATIVE SCHL	4,476.21
	100-254-323-001-ALT	ALT SCHOOL FACILITY UPGRADES	4,476.21

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 533330	06/18/2020	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	284.94
	VO# 552012	INV# 672778060620 SERVICE	38.67
	100-266-340-000-000	TELEPHONE	38.67
	VO# 552013	INV# 663728060620 SERVICE	246.27
	100-266-340-000-000	TELEPHONE	246.27
533331	06/18/2020	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	16,663.17
	VO# 551934	INV# 19/20 FINAL PO# 11449 PAYMENT UPDATES	16,663.17
	100-258-690-000-000	CROSSING GUARDS	16,663.17
533332	06/18/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	2,833.35
	VO# 551935	INV# 10398726719 PO# 12848 ADAPTERS	1,369.60
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,369.60
	VO# 552024	INV# 10400028929 PO# 12825 TECHNOLOGY	1,463.75
	100-233-410-000-000	SUPPLIES	1,463.75
533333	06/18/2020	574010 DIXON POWERS DRUG COMPANY 805 NORTH FANT STREET ANDERSON, SC 29621	750.00
	VO# 552025	INV# EPI REFILLS HANNA & WESTSIDE	750.00
	100-213-410-002-000	SUPPLIES-HEALTH SERVICE	375.00
	100-213-410-003-000	SUPPLIES-HEALTH SERVICES	375.00
533334	06/18/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	4,532.45
	VO# 552097	INV# 1345197467 UTILITIES	88.01
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	88.01
	VO# 552098	INV# 0002050044 UTILITIES	4,444.44
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	4,444.44
533335	06/18/2020	566057 EAST COAST SIGNS & LIGHTING 106 NEW PROSPECT CHURCH RD ANDERSON, SC 29625	3,391.88
	VO# 552026	INV# DEPOSIT PO# 12881 WESTSIDE HS	1,418.00
	505-254-410-003-SGN	SIGNAGE	1,418.00
	VO# 552027	INV# DEPOSIT PO# 12879	1,973.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		NEW PROSPECT	
		505-254-410-010-SGN SIGNAGE	1,973.88
533336	06/18/2020	569396 EASY WAY SAFETY SERVICES 10939B REED HARTMAN HWY CINCINNATI, OH 45242	1,459.00
	VO# 552028	INV# 54908	1,459.00
		SUPPLIES	
		809-255-410-000-000 TRANSPORTATION SUPPLIES	1,459.00
533337	06/18/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	632.75
	VO# 552101	INV# 495402011	107.75
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	107.75
	VO# 552102	INV# 295758061	525.00
		UTILITIES	
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	525.00
533338	06/18/2020	575439 EVENT RENTALS 529 CAMSON RD ANDERSON, SC 29625	8,461.89
	VO# 551936	INV# 430998 PO# 12812	4,749.20
		TL HANNA	
		100-221-410-000-GRA GRADUATION COSTS	4,749.20
	VO# 551937	INV# JOB 746835 PO# 12813	3,712.69
		WESTSIDE	
		100-221-410-000-GRA GRADUATION COSTS	3,712.69
* 533341	06/18/2020	254200 GREENE FINNEY, LLP 211 E BUTLER ROAD STE C6 MAULDIN, SC 29662	2,900.00
	VO# 552096	INV# 17129 PO# 12911	2,900.00
		2020 AUDIT	
		100-231-318-000-000 AUDIT SERVICES	2,900.00
533342	06/18/2020	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	6,365.93
	VO# 551948	INV# 60227748 PO# 12676	6,365.93
		60227875	
		201-112-410-014-000 SUPPLIES AND MATERIALS	5,611.32
		201-112-410-014-000 SUPPLIES AND MATERIALS	754.61
533343	06/18/2020	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	140.35
	VO# 551949	INV# 77461999	140.35
		SUPPLIES	
		100-271-410-002-C19 ATHLETICS/BAND C19	140.35
533344	06/18/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	1,445.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 552032	INV# 554604629 SUPPLIES	396.76
	100-254-410-000-000	CUSTODIAL SUPPLIES	396.76
	VO# 552033	INV# 554859546 SUPPLIES	1,048.60
	100-254-410-003-001	SUPPLIES - MAINTENANCE	524.30
	131-254-410-031-001	SUPPLIES - MAINTENANCE	524.30
533345	06/18/2020	300850 JR WILES SUPPLIES 811 HIGHWAY 28 BYPASS ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	176.01
	VO# 552063	INV# 28892 REPAIR PARTS	176.01
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	176.01
533346	06/18/2020	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	7,000.00
	VO# 552036	INV# 12835 PO# 12835 WEST MARKET	7,000.00
	100-254-323-018-CAP	MISC CAPITAL PROJECTS	7,000.00
533347	06/18/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	2,673.12
	VO# 551950	INV# 1015650620 PO# 12446 RUGS	1,491.21
	100-137-410-018-BUD	BUDGET APPROVED RUGS	1,491.21
	VO# 552075	INV# 5485910620 PO# 12843 HOMELAND PARK	1,181.91
	100-222-410-011-000	SUPPLIES	1,181.91
* 533349	06/18/2020	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,495.00
	VO# 552037	INV# 3577 MCCANTS	2,495.00
	100-254-323-005-PAV	PAVING REPAIRS	2,495.00
533350	06/18/2020	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	1,675.64
	VO# 552039	INV# SQLCD 604631 FUEL	1,675.64
	100-254-411-000-001	GASOLINE	1,657.41
	600-256-690-000-SNP	OTHER OBJECTS	18.23
533351	06/18/2020	573745 MARCH OF DIMES 37 VILLA RD SUITE 317 B-123 GREENVILLE, SC 29615	2,538.25
	VO# 552077	INV# FUNDRAISER NORTH POINTE ELEM	2,538.25

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		713-271-660-013-397 MARCH OF DIMES EXPENSE	2,538.25
533352	06/18/2020	568804 MASSTAR SIGN CORPORATION 11801 ANDERSON ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29611	1,132.60
	VO# 552040	INV# DEPOSIT PO# 12903 CENTERVILLE	1,132.60
		100-254-410-007-SGN SIGN IMPROVEMENTS	1,132.60
533353	06/18/2020	575334 MCDONALD, JOHN EARL** MACS ELECTRICAL COMPANY, LLC 505 SUNSET DRIVE ANDERSON, SC 29625	1,550.00
	VO# 552038	INV# 2020-156 PO# 12882 CAREER CAMPUS	1,550.00
		100-224-410-001-FUR FURNITURE - PD ROOM	1,550.00
* 533355	06/18/2020	573603 MOLLY HAWKINS HOUSE PO BOX 129 NAPLES, NC 28760-0129	811.33
	VO# 551951	INV# 40290 ROBERT ANDERSON	811.33
		100-113-410-006-ART ART SUPPLIES	811.33
533356	06/18/2020	574428 NEARPOD, INC 18305 BISCAYNE BOULEVARD SUITE 301 AVENTURA, FL 33160	55,014.40
	VO# 552044	INV# 26218 PO# 12802 LICENSE	55,014.40
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	55,014.40
533357	06/18/2020	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	2,486.09
	VO# 551952	INV# PO 12748 PO# 12748 TECH SUPPLIES	2,445.04
		100-266-345-000-TEC TECHNOLOGY C19	90.56
		100-266-345-000-TEC TECHNOLOGY C19	2,263.92
		100-266-345-000-TEC TECHNOLOGY C19	90.56
	VO# 552045	INV# 2629591 PO# 12841 TECH SUPPLIES	41.05
		100-266-345-000-TEC TECHNOLOGY C19	41.05
* 533359	06/18/2020	571457 NWEA 121 NW EVERETT STREET PORTLAND, OR 97209	121,538.63
	VO# 552046	INV# 37614 PO# 12799 MAP GROWTH	121,538.63
		318-113-312-000-000 PURCHASED SERVICES	121,538.63
* 533361	06/18/2020	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	241.00
	VO# 551955	INV# 386792	241.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		NEVITT FOREST	
		100-113-410-012-000 SUPPLIES	241.00
533362	06/18/2020	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	4,630.50
	VO# 552083	INV# 1178220 PO# 12663	4,630.50
		CALHOUN ELEM	
		201-112-410-014-000 SUPPLIES AND MATERIALS	4,410.00
		201-112-410-014-000 SUPPLIES AND MATERIALS	220.50
533363	06/18/2020	576532 REINKE, JOSEPH** DANCE EQUIPMENT INTERNATIONAL 2103 LINCOLN AVENUE, SUITE C SAN JOSE, CA 95125	404.73
	VO# 551980	INV# 5899	404.73
		ROBERT ANDERSON	
		100-113-410-006-COB CHORUS, ORCHESTRA & BAND	404.73
533364	06/18/2020	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	4,086.00
	VO# 552087	INV# REIMBURSEMENT CK# 101279600	4,086.00
		283-126-312-017-000 CONTRACTED SERVICES	4,086.00
533365	06/18/2020	438390 RIFTON EQUIPMENT PO BOX 260 ATT: ACCOUNTS RECEIVABLE RIFTON, NY 12471-0260	1,508.72
	VO# 551959	INV# M887D-1 PO# 12620	1,508.72
		SOUTH FANT	
		203-127-410-000-000 SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	1,508.72
533366	06/18/2020	573872 SADDLEBACK EDUCATIONAL 151 KALMUS DRIVE SUITE J-1 COSTA MESA, CA 92626	671.83
	VO# 552088	INV# 679399 PO# 12865	671.83
		CUSTOMER #C08943	
		100-221-410-005-TST SUPPLIES-TESTING	223.95
		100-221-410-006-TST SUPPLIES-TESTING	223.93
		100-221-410-020-TST SUPPLIES-TESTING	223.95
533367	06/18/2020	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	400.80
	VO# 551960	INV# 2000482925	400.80
		APRIL 2020	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	400.80
533368	06/18/2020	576092 SECURITY CENTRAL LAKE NORMAN SECURITY PATROL PO BOX 602371 CHARLOTTE, NC 28260-2371	406.15
	VO# 552056	INV# C0128399	406.15

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		CENTERVILLE ELEM	
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	406.15
533369	06/18/2020	576533 SHOW PROS ENTERTAINMENT SERVICES PO BOX 12599 CHARLOTTE, NC 28220	1,296.00
	VO# 551964	INV# TLH20-248 TL HANNA	712.00
		100-221-410-000-GRA GRADUATION COSTS	712.00
	VO# 551965	INV# WS20-141 WESTSIDE	584.00
		100-221-410-000-GRA GRADUATION COSTS	584.00
* 533371	06/18/2020	576531 SKOOLAIDE INC 227 W 4TH ST CHARLOTTE, NC 28202	1,852.74
	VO# 551979	INV# 1019 WESTSIDE HS	1,852.74
		100-114-410-003-INQ INQUIRY BASED LEARNING	1,852.74
533372	06/18/2020	571601 SOCIAL THINKING 404 SARATOGA AVE SUITE 200 SANTA CLARA, CA 95050	343.45
	VO# 551967	INV# 172613 MCLEES ELEM	343.45
		100-212-410-008-000 SUPPLIES	343.45
533373	06/18/2020	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	6,100.00
	VO# 551969	INV# 175 PO# 12542 DISTRICT OFFICE	6,100.00
		100-254-323-000-SDW SIDEWALK REPAIR	6,100.00
		100-254-323-005-SDW SIDEWALK REPAIRS	0.00
533374	06/18/2020	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171	224.00
	VO# 552070	INV# ES95682404 PO# 12926 SCHL CODE 410042	224.00
		319-221-312-000-000 PURCHASED SERVICES-TESTING	224.00
533375	06/18/2020	576230 TRINITY 3 LLC 2550 UNIVERSITY AVE W, STE 315S ST PAUL, MN 55114	495.00
	VO# 551970	INV# PSIO76203 PO# 11805 TECHNOLOGY	495.00
		307-266-445-000-000 TECHNOLOGY SUPPLIES	495.00
533376	06/18/2020	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	6,321.56
	VO# 551972	INV# 342222 PO# 12742 HOVERCAM	6,321.56
		243-181-410-023-000 SUPPLIES AND MATERIALS	2,107.18

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		243-182-410-023-000 SUPPLIES & MATERIALS	2,107.18
		243-183-410-023-000 SUPPLIES-ESL	2,107.20
533377	06/18/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	606.69
	VO# 552090	INV# 200010 PO# 12862 TONER	606.69
		100-212-410-003-000 SUPPLIES	606.69
* 533379	06/18/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	92,276.34
	VO# 552091	INV# 20950515 FOOD & SUPPLIES	92,276.34
		600-000-172-000-000 FOOD SERV INVEN. FOOD	9,421.75
		600-256-410-003-000 SUPPLIES	360.18
		600-256-410-005-000 SUPPLIES	635.05
		600-256-410-006-000 SUPPLIES	237.50
		600-256-410-010-000 SUPPLIES	519.08
		600-256-410-011-000 SUPPLIES	1,100.78
		600-256-410-012-000 SUPPLIES	561.52
		600-256-410-014-000 SUPPLIES	757.10
		600-256-410-019-000 SUPPLIES	509.31
		600-256-410-020-000 SUPPLIES	492.85
		600-256-460-003-000 FOOD	9,125.05
		600-256-460-005-000 FOOD	9,291.77
		600-256-460-006-000 FOOD	10,846.58
		600-256-460-010-000 FOOD	4,361.45
		600-256-460-011-000 FOOD	13,681.42
		600-256-460-012-000 FOOD	4,585.21
		600-256-460-014-000 FOOD	7,421.13
		600-256-460-019-000 FOOD	10,848.59
		600-256-460-020-000 FOOD	7,520.02
533380	06/18/2020	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	4,574.40
	VO# 551971	INV# VSSC180761 PO# 12586 MCCANTS	4,574.40
		100-254-410-005-FIR FIRE BOX SUPPLIES	4,574.40
533381	06/18/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	662.87
	VO# 552103	INV# 5010749130 PO# 11260 COPIER	214.00
		100-112-410-017-000 SUPPLIES	214.00
	VO# 552104	INV# 5010688378 PO# 12019 COPIER	226.31
		100-255-323-000-000 CONTRACTED SERVICES	226.31

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 552105	INV# 5010607137 COPIER	PO# 11264 222.56
	100-147-410-018-000	SUPPLIES	222.56
* 533383	06/18/2020	567980 WILSON, GREG** 2901 MIDWAY ROAD ANDERSON, SC 29621	275.00
	VO# 551976	INV# MAY 24-25 LEGAL NOTICE	275.00
	100-252-410-000-000	SUPPLIES AND MATERIALS	275.00
533384	06/18/2020	573828 WOODWIND & BRASS PO BOX 7479 WESTLAKE VILLAGE, CA 91359	535.00
	VO# 551977	INV# 53926508 MIDWAY ELEM	PO# 12743 535.00
	100-113-410-017-MUS	MUSIC ALLOCATION	535.00
533385	06/25/2020	576485 ADVANCED CLIMATE CONTROL LLC 2862 FARRS BRIDGE RD EASLEY, SC 29640	28,635.00
	VO# 552117	INV# 420076 CF REAMES	PO# 12689 28,635.00
	100-254-323-001-HVA	HVAC REPAIR	28,635.00
533386	06/25/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	1,218.92
	VO# 552241	INV# PURCHASES #A2QG7V7TDJIMYY	1,218.92
	100-113-410-005-OPE	PE SUPPLIES	308.73
	100-212-410-000-000	SUPPLIES AND MATERIALS	166.01
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	32.09
	326-112-410-000-000	SCIENCE KITS SUPPLIES	108.13
	395-212-410-000-000	SUPPLIES AND MATERIALS	135.30
	706-271-660-006-519	LIBRARY EXPENSE	468.66
533387	06/25/2020	110100 AMSTERDAM PO BOX 580 AMSTERDAM, NY 12010	269.68
	VO# 552246	INV# 6600299 SOUTH FANT	228.02
	715-271-660-015-201	MISCELLANEOUS EXPENSE	228.02
	VO# 552247	INV# 6591463 CUST #05155021	41.66
	131-115-410-031-000	SUPPLIES	41.66
533388	06/25/2020	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD AT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	17,580.90
	VO# 552120	INV# 21904 GYM FLOORS	PO# 12840 17,580.90
	100-254-323-002-001	CONTRACTED SERVICES	6,492.00
	100-254-323-003-001	CONTRACTED SERVICES	5,274.90

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		100-254-323-006-001	CONTRACTED SERVICES	2,907.00
		100-254-323-020-001	CONTRACTED SERVICES	2,907.00
533389	06/25/2020	570168	APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	138.03
	VO# 552210	INV# AC21722611	PO# 12273 TECH SUPPLIES	138.03
		100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	138.03
533390	06/25/2020	576453	ART & FRAME OF SARASOTA 1055 SOUTH TAMIAMI TRAIL, STE 102 SARASOTA, FL 34236-9118	238.23
	VO# 552248	INV# 240598	PO# 12460 SUPPLIES	238.23
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	238.23
* 533392	06/25/2020	566585	BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	3,414.72
	VO# 552211	INV# ACCT 1172	PURCHASES	3,414.72
		232-360-490-000-000	OTHER SUPPLIES (SUPPLEMENTAL)	3,414.72
533393	06/25/2020	563453	B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	329.46
	VO# 552122	INV# 865533770	PO# 12761 TECH SUPPLIES	329.46
		207-115-410-031-006	SUPPLIES-IMPROVE PRGS	329.46
533394	06/25/2020	576116	BLOSSMAN GAS & APPLIANCE 4117 SOUTH HWY 81 ANDERSON, SC 29624	105.93
	VO# 552123	INV# 10250676	RENTAL 2020-2021	105.93
		131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	105.93
533395	06/25/2020	576427	BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 1001 DICKERSON RD ANDERSON, SC 29626	950.00
	VO# 552124	INV# 1159	PO# 11348 NEW PROSPECT	950.00
		100-254-323-010-001	CONTRACTED SERVICES	950.00
533396	06/25/2020	567141	BOOKS-A-MILLION, INC P O BOX 19728 BIRMINGHAM, AL 35219	2,275.09
	VO# 552249	INV# 2016301791	ROBERT ANDERSON	1,247.89
		100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,247.89
	VO# 552250	INV# 2012500585	PO# 12667 2016800007	1,027.20

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		100-221-410-000-TST SUPPLIES-TESTING	768.50
		100-221-410-000-TST SUPPLIES-TESTING	258.70
533397	06/25/2020	574126 BRAY, GERRI DAVIS** ANDY DAVIS INTELLECTUAL ARTS, LLC 237 SANDCASTLE WAY ST SIMONS ISLAND, GA 31522	800.00
	VO# 552118	INV# 2020-0615 TL HANNA	800.00
		850-266-410-002-000 SUPPLIES	800.00
533398	06/25/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,208.09
	VO# 552128	INV# ZBN5954 PO# 12815 ZBN9596	1,208.09
		329-114-410-000-0CO SUPPLIES-STATE (C/O)	760.83
		329-114-410-000-0CO SUPPLIES-STATE (C/O)	447.26
533399	06/25/2020	177375 COLLEGE OF CHARLESTON TREASURER'S OFFICE OSSC EXPO 66 GEORGE STREET CHARLESTON, SC 29424	7,650.00
	VO# 552129	INV# GOOGLE APPS PO# 12921 SPRING 2020	7,650.00
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	5,400.00
		267-224-312-000-P11 CONTRACT TECHNOLOGY/MINI GRANT	2,250.00
533400	06/25/2020	570167 DAKTRONICS, INC SDS-12-2222 P O BOX 86 MINNEAPOLIS, MN 55486	23,715.00
	VO# 552214	INV# 6891530 PO# 12790 20-21 SERVICE	23,715.00
		866-266-312-000-000 PURCHASED SERVICES	23,715.00
533401	06/25/2020	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	421.58
	VO# 552215	INV# 68540414 PO# 11249 COPIER	265.36
		100-113-410-017-000 SUPPLIES	265.36
	VO# 552216	INV# 68522605 PO# 11346 COPIER	156.22
		100-113-410-009-000 SUPPLIES	156.22
533402	06/25/2020	573901 DOLLAR DAYS INTERNATIONAL, INC. 3033 N. 44TH STREET SUITE 330 PHOENIX, AZ 85018	1,973.91
	VO# 552251	INV# 2683590 ACCT 3773375	1,973.91
		100-113-410-006-000 SUPPLIES	1,973.91
533403	06/25/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	20,988.88
	VO# 552279	INV# DUE JULY 6 UTILITIES	20,988.88

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		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	5,379.19
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	4,706.89
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	48.98
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	42.76
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	5,963.91
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	4,744.35
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	102.80
* 533405	06/25/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	1,807.01
	VO# 552281	INV# DUE JULY 10 UTILITIES	1,807.01
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	81.89
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	462.21
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,181.02
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	81.89
533406	06/25/2020	575439 EVENT RENTALS 529 CAMSON RD ANDERSON, SC 29625	1,141.21
	VO# 552135	INV# 431481 STAGE SKIRT	467.11
		131-115-410-031-000 SUPPLIES	467.11
	VO# 552252	INV# 431876 ORDER 750380	674.10
		131-115-410-031-000 SUPPLIES	674.10
533407	06/25/2020	565774 FISHER SCIENTIFIC P O BOX 404705 ACCT #035820-009 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-4705	3,152.39
	VO# 552137	INV# 0917165 PO# 12666 TL HANNA	3,152.39
		100-114-410-002-BUD SUPPLIES	3,152.39
533408	06/25/2020	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	21,977.80
	VO# 552256	INV# 121666 PO# 12922 ACCT 12488	21,977.80
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	21,977.80
533409	06/25/2020	576494 GLEIM PUBLICATIONS PO BOX 12848 GAINESVILLE, FL 32604	13,725.05
	VO# 552218	INV# 953852899 PO# 12785 VIRTUAL COCKPIT	13,725.05
		831-253-540-031-AER AEROSPACE EQUIPMENT	13,725.05
533410	06/25/2020	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	118.04

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	VO# 552139	INV# 0620119 HOMELAND PARK	118.04
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	118.04
533411	06/25/2020	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,718.32
	VO# 552140	INV# 27147097 COPIER	1,598.48
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,598.48
	VO# 552141	INV# 27223901 COPIER	119.84
	100-113-410-005-000	SUPPLIES	119.84
533412	06/25/2020	571944 HONORS GRADUATION 50 CHURCH STREET AMERICAN FORK, UT 84003	1,380.43
	VO# 552142	INV# 201658 HONOR CORDS	174.00
	131-115-410-031-000	SUPPLIES	174.00
	VO# 552143	INV# 225874 HONOR CORDS	107.80
	131-115-410-031-000	SUPPLIES	107.80
	VO# 552144	INV# 219676 HONOR CORDS	29.13
	131-115-410-031-000	SUPPLIES	29.13
	VO# 552145	INV# 194003 HONOR CORDS	54.00
	131-115-410-031-000	SUPPLIES	54.00
	VO# 552146	INV# 195911 HONOR CORDS	74.00
	131-115-410-031-000	SUPPLIES	74.00
	VO# 552258	INV# 225815 HONOR CORDS	941.50
	100-221-410-000-TST	SUPPLIES-TESTING	941.50
533413	06/25/2020	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	1,080.00
	VO# 552259	INV# 100838 CUST #IDS4317	1,080.00
	100-113-410-006-000	SUPPLIES	1,080.00
* 533415	06/25/2020	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	74,761.50
	VO# 552149	INV# 10675 HANNA & WESTSIDE	70,861.50
	505-254-323-002-LIT	LIGHTS	30,395.00

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		505-254-323-003-LIT LIGHTS	40,466.50
	VO# 552150	INV# 10653, 9942 PO# 11341	3,900.00
		SERVICE	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	390.00
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	390.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	390.00
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	390.00
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	390.00
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	390.00
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	390.00
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	390.00
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	390.00
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	390.00
533416	06/25/2020	572623 LEADERSHIP SOUTH CAROLINA PO BOX 2346 COLUMBIA, SC 29202	4,750.00
	VO# 552261	INV# TUITION/FEES PO# 12936	4,750.00
		AMY HEARD	
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	4,750.00
* 533418	06/25/2020	576242 LUNCHBOX CREATIVE, LLC 1214-B NORTH MAIN ST ANDERSON, SC 29621	2,060.82
	VO# 552153	INV# 0402	2,060.82
		WESTSIDE	
		100-233-410-003-000 SUPPLIES	2,060.82
533419	06/25/2020	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	283.50
	VO# 552154	INV# 02001990	283.50
		PROJ #020136	
		100-255-312-000-BLD BUILDING DESIGN	283.50
* 533421	06/25/2020	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	274.54
	VO# 552156	INV# 89910	274.54
		JOB 122486	
		124-114-410-024-000 SUPPLIES	274.54
533422	06/25/2020	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	376.50
	VO# 552230	INV# 289000042-2	376.50
		CUST #115204	
		100-255-323-000-000 CONTRACTED SERVICES	376.50
533423	06/25/2020	572429 NATIONAL PEN COMPANY PO BOX 847203 DALLAS, TX 75284-7203	209.01
	VO# 552265	INV# 111462757	209.01
		STYLUS PEN	

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		131-115-410-031-000	SUPPLIES	209.01
* 533425	06/25/2020	569423	NATIONAL STUDENT CLEARINGHOUSE P O BOX 826576 PHILADELPHIA, PA 19182-6576	425.00
	VO# 552157	INV#	HS2008055 CUST #10050221	425.00
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	425.00
533426	06/25/2020	573083	NEWSELA 475 10TH AVENUE, 4 FL NEW YORK, NY 10019	75,000.00
	VO# 552158	INV# 11248	PO# 12872 2020-2021	75,000.00
		338-221-445-000-EAR	TECHNOLOGY SUPPLIES	75,000.00
533427	06/25/2020	576088	PACK STEEL SUPPLY LLC PORTER CAPITAL CORPORATION PO BOX 12105 BIRMINGHAM, AL 35202	2,402.75
	VO# 552167	INV# 4048	PO# 12808 SUPPLIES	2,402.75
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	2,402.75
533428	06/25/2020	568036	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	4,829.17
	VO# 552280	INV#	DUE JULY 2 UTILITIES	4,829.17
		100-254-472-000-000	ENERGY-GAS	23.54
		100-254-472-000-000	ENERGY-GAS	25.71
		100-254-472-003-000	ENERGY-GAS	554.46
		100-254-472-005-000	ENERGY-GAS	292.24
		100-254-472-006-000	ENERGY-GAS	172.62
		100-254-472-007-000	ENERGY-GAS	23.54
		100-254-472-010-000	ENERGY-GAS	25.71
		100-254-472-014-000	ENERGY-GAS	91.67
		100-254-472-023-000	ENERGY-GAS	60.85
		131-254-472-031-000	ENERGY-NATURAL GAS	2,998.99
		600-256-470-003-000	ENERGY	44.53
		600-256-470-005-000	ENERGY	68.79
		600-256-470-007-000	ENERGY	72.02
		600-256-470-008-000	ENERGY	74.92
		600-256-470-010-000	ENERGY	114.72
		600-256-470-014-000	ENERGY	112.11
		600-256-470-018-000	ENERGY	72.75
533429	06/25/2020	576527	PRECISION PRO WASH LLC 111 HIGH ST DUNCAN, SC 29334	3,412.00
	VO# 552168	INV# 9720549	PO# 12918 9639270	3,412.00
		100-271-312-002-PSW	PRESSURE WASHING	1,711.00

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		100-271-312-003-PSW PRESSURE WASHING	1,701.00
533430	06/25/2020	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	942.38
	VO# 552171	INV# S2214618 SUPPLIES	353.63
	100-221-410-009-000	SUPPLIES AND MATERIALS	353.63
	VO# 552172	INV# S2214622 SUPPLIES	419.05
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	419.05
	VO# 552173	INV# S2214614 SUPPLIES	70.35
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	70.35
	VO# 552174	INV# S2212670 SUPPLIES	99.35
	600-256-323-011-000	REPAIRS TO EQUIPMENT	99.35
533431	06/25/2020	571496 QUAVERMUSIC.COM, LLC 65 MUSIC SQUARE WEST NASHVILLE, TN 37203	21,840.00
	VO# 552175	INV# 20431-1 LICENSE	21,840.00
	100-221-312-005-MUS	QUAVER	840.00
	100-221-312-006-MUS	QUAVER	840.00
	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	1,680.00
	100-221-312-020-MUS	QUAVER	840.00
	100-221-312-021-MUS	QUAVER	840.00
533432	06/25/2020	575394 ROBERT BOSCH TOOL CORPORATION 33243 TREASURY CENTER CHICAGO, IL 60694-3200	4,995.05
	VO# 552177	INV# 71082421 ACCT #2019847	4,995.05
	329-114-410-000-0CO	SUPPLIES-STATE (C/O)	4,995.05
533433	06/25/2020	451250 SC SCHOOL FOR THE DEAF & BLIND 355 CEDAR SPRINGS ROAD ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29302-4699	1,099.82
	VO# 552232	INV# 2000482682 PO# 12912	1,099.82

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		CONTRACT C20-301	
		283-126-312-000-000 CONTRACTED SERVICES	1,099.82
533434	06/25/2020	575342 SHIRTAILS SCREEN PRINTING 87 EVERYTIME DRIVE ANDERSON, SC 29626	817.48
	VO# 552272	INV# 200511	817.48
		CENTERVILLE	
		707-190-660-007-310 RUNNING CLUB EXPENSE	817.48
533435	06/25/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	308.00
	VO# 552273	INV# A80793	78.00
		ADULT ED	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	78.00
	VO# 552274	INV# A16071	230.00
		DISTRICT OFFICE	
		100-252-312-000-000 PURCHASED SERVICES	230.00
533436	06/25/2020	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	150.00
	VO# 552187	INV# 13341	150.00
		DESIGN	
		100-254-323-001-ALT ALT SCHOOL FACILITY UPGRADES	150.00
533437	06/25/2020	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	1,980.00
	VO# 552188	INV# SCON 0148-03	1,980.00
		PO# 11279	
		FOR JUNE 12, 2020	
		267-224-312-005-P19 CONTRACTED- SREB	1,980.00
533438	06/25/2020	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	70,000.00
	VO# 552233	INV# 176	70,000.00
		PO# 12757	
		MCCANTS FENCE	
		505-254-540-005-FEN FENCING	70,000.00
533439	06/25/2020	576537 SYLVANSPOUT, LLC 21 WELCOME ST BREVARD, NC 28712	512.32
	VO# 552275	INV# 30531	512.32
		SUPPLIES	
		100-114-410-002-C19 COVID 19 SUPPLIES	512.32
533440	06/25/2020	576538 EDUCATIONAL ELECTRONICS 1424 ODENTON ROAD DOENTON, MD 21113	1,000.45
	VO# 552276	INV# 429108	1,000.45
		TI SMARTVIEW	
		100-114-410-003-000 SUPPLIES	1,000.45
* 533442	06/25/2020	568632 THE RON CLARK ACADEMY	3,600.00

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		228 MARGARET STREET ATT: REGISTRATION ATLANTA, GA 30315	
	VO# 552234	INV# 103 PO# 12859	3,600.00
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	3,600.00
533443	06/25/2020	568827 TPM OF GREENVILLE 1003 LAURENS ROAD GREENVILLE, SC 29607	1,413.76
	VO# 552189	INV# 812959 PO# 12846	1,413.76
		ACCT COL-0011010	
	131-115-410-031-000	SUPPLIES	1,413.76
533444	06/25/2020	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	400.95
	VO# 552190	INV# 6374032-1	400.95
		ROBERT ANDERSON	
	600-256-323-006-000	REPAIRS TO EQUIPMENT	400.95
533445	06/25/2020	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	21,232.17
	VO# 552191	INV# 607096 PO# 12491	21,232.17
		SPRAYERS	
	100-254-410-000-DIS	DISINFECTING MACHINES	21,232.17
533446	06/25/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	134.35
	VO# 552192	INV# 199946	105.93
		TONER	
	124-114-410-024-000	SUPPLIES	105.93
	VO# 552193	INV# 200075	28.42
		TONER WASTE	
	124-114-410-024-000	SUPPLIES	28.42
533447	06/25/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	123.76
	VO# 552194	INV# 73345256	69.25
		SUPPLIES	
	600-256-323-011-000	REPAIRS TO EQUIPMENT	69.25
	VO# 552235	INV# 73320152	54.51
		SUPPLIES	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	18.17
	600-256-323-010-000	REPAIRS TO EQUIPMENT	18.17
	600-256-323-018-000	REPAIRS TO EQUIPMENT	18.17
533448	06/25/2020	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	2,222.50
	VO# 552196	INV# VSSC180763	2,222.50
		HOMELAND PARK	
	100-254-323-011-CON	CONCRETE REPAIR	2,222.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
533449	06/25/2020	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	2,900.00
	VO# 552236	INV# 40678 PO# 12919	2,900.00
		RENEWAL	
	283-126-312-000-000	CONTRACTED SERVICES	2,900.00
533450	06/25/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	113.29
	VO# 552237	INV# 2022 8960	113.29
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	33.46
	713-271-660-013-341	KIDS W/ CLASS EXPENSE	55.94
	713-271-660-013-341	KIDS W/ CLASS EXPENSE	23.89
533451	06/25/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	173.05
	VO# 552238	INV# 2022 0157	173.05
		SOUTHWOOD	
	721-190-660-021-429	FACULTY EXPENSE	173.05
533452	06/25/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	3,328.03
	VO# 552197	INV# 5010509749 PO# 11252	144.45
		COPIER	
	100-115-410-003-000	SUPPLIES	144.45
	VO# 552198	INV# 5010753994 PO# 11261	225.36
		COPIER	
	100-147-410-015-000	SUPPLIES	225.36
	VO# 552239	INV# 5010247911 PO# 11257	1,153.74
		COPIER	
	100-114-410-003-000	SUPPLIES	1,153.74
	VO# 552240	INV# 5010614535 PO# 11257	1,153.74
		COPIER	
	100-114-410-003-000	SUPPLIES	1,153.74
	VO# 552277	INV# 5010819882	650.74
		COPIER	
	723-190-660-023-913	COPIER EXPENSE	650.74
533453	06/25/2020	573828 WOODWIND & BRASS PO BOX 7479 WESTLAKE VILLAGE, CA 91359	963.00
	VO# 552202	INV# 54040072 PO# 12743	963.00
		MIDWAY ELEM	
	100-113-410-017-MUS	MUSIC ALLOCATION	963.00
533454	06/25/2020	569016 YOUNG OFFICE ENVIRONMENTS	32,157.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	
	VO# 552203	INV# 477 PO# 12578	32,157.00
		TL HANNA FLOORING	
	505-254-323-002-CAR	CARPETS	32,157.00
533455	06/30/2020	574576 AMPLIFIED IT, LLC 812 GRANBY STREET NORFOLK, VA 23510	2,100.00
	VO# 552358	INV# 20095 PO# 12959	2,100.00
		20-21 RENEWAL	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	2,100.00
533456	06/30/2020	570070 CABLEWHOLESALE.COM P O BOX 11775 ATT: ACCOUNTS RECEIVABLE PLEASANTON, CA 94588	9,589.01
	VO# 552373	INV# BK1499737-738 PO# 12773	9,589.01
		TECH SUPPLIES	
	100-266-345-000-TEC	TECHNOLOGY C19	844.09
	100-266-345-000-TEC	TECHNOLOGY C19	8,744.92
533457	06/30/2020	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	102.76
	VO# 552374	INV# 2493604 PO# 12756	102.76
		SOUND BAR	
	100-266-345-000-TEC	TECHNOLOGY C19	102.76
533458	06/30/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	973.70
	VO# 552300	INV# ZDX7477 PO# 12636	973.70
		TONER	
	201-112-410-014-000	SUPPLIES AND MATERIALS	973.70
533459	06/30/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	444,906.00
	VO# 552359	INV# 10403047850 PO# 12673	444,906.00
		SCREENBEAM	
	100-266-345-000-TEC	TECHNOLOGY C19	444,906.00
533460	06/30/2020	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	783.17
	VO# 552360	INV# 90294957	783.17
		CUST #3045003	
	100-266-340-000-000	TELEPHONE	76.45
	100-266-340-001-000	TELEPHONE	44.17
	100-266-340-005-000	TELEPHONE	44.17
	100-266-340-007-000	TELEPHONE	44.17
	100-266-340-008-000	TELEPHONE	44.17

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		100-266-340-009-000 TELEPHONE	44.17
		100-266-340-010-000 TELEPHONE	44.17
		100-266-340-011-000 TELEPHONE	44.17
		100-266-340-012-000 TELEPHONE	44.17
		100-266-340-013-000 TELEPHONE	44.17
		100-266-340-014-000 TELEPHONE	44.17
		100-266-340-016-000 TELEPHONE	44.17
		100-266-340-017-000 TELEPHONE	44.17
		100-266-340-019-000 TELEPHONE	44.17
		100-266-340-020-000 TELEPHONE	44.17
		100-266-340-021-000 TELEPHONE	44.17
		131-266-340-031-000 TELEPHONE	44.17
533461	06/30/2020	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	437.63
	VO# 552379	INV# 74650645 PO# 12309 SUPPLIES	437.63
		100-271-410-003-000 SUPPLIES	437.63
533462	06/30/2020	574887 HERALD OFFICE SOLUTIONS PO BOX 1288 DILLON, SC 29536	18,098.88
	VO# 552316	INV# 765461 PO# 12716 WHSE SUPPLIES	4,547.50
		100-000-170-000-000 WAREHOUSE INVENTORY	4,547.50
	VO# 552380	INV# 764043 PO# 12685 CF REAMES	4,242.38
		100-224-410-001-FUR FURNITURE - PD ROOM	4,242.38
	VO# 552381	INV# 761323 PO# 12605 MASKS	9,309.00
		100-000-170-000-000 WAREHOUSE INVENTORY	9,309.00
533463	06/30/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	1,735.96
	VO# 552317	INV# 552195448 PO# 12764 557365699	1,735.96
		100-000-170-000-000 WAREHOUSE INVENTORY	867.98
		100-000-170-000-000 WAREHOUSE INVENTORY	867.98
533464	06/30/2020	576542 INTRADO INTERACTIVE SERVICES 11808 MIRACLE HILLS DR OMAHA, NE 68154	24,439.85
	VO# 552382	INV# 120731 PO# 12996 20-21 RENEWAL	24,439.85
		100-266-445-000-000 SOFTWARE TECHNOLOGY	24,439.85
* 533466	06/30/2020	575946 KEYS INNOVATIVE SOLUTIONS PO BOX 538602 ATLANTA, GA 30353-8602	489.99
	VO# 552323	INV# 874398326	489.99

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		SUPPLIES	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	489.99
533467	06/30/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	1,069.32
	VO# 552324	INV# 4890850620 CONCORD	1,069.32
		100-112-410-009-BUD SUPPLIES	1,069.32
533468	06/30/2020	576036 MACKEY, ANNA-LISA** PATHS PROGRAM LLC 12408 WEST ENCANTO BLVD AVONDALE, AZ 85392	4,900.85
	VO# 552367	INV# SPY 1364 PO# 12744 NEVITT FOREST	4,900.85
		201-112-410-012-000 SUPPLIES AND MATERIALS	4,455.32
		201-112-410-012-000 SUPPLIES AND MATERIALS	445.53
533469	06/30/2020	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	119.65
	VO# 552288	INV# 6/30 PAYROLL DEDUCTIONS	119.65
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	119.65
533470	06/30/2020	342700 MASTERCRAFT RENOVATION SYSTEMS, LLC 6136 BUSH RIVER ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29212	1,064.65
	VO# 552325	INV# DL5192 PO# 12844 STAGE STEPS	1,064.65
		131-115-410-031-000 SUPPLIES	1,064.65
533471	06/30/2020	574314 NATIONAL SEATING & MOBILITY, INC MSC 410583 PO BOX 415000 NASHVILLE, TN 37241-5000	4,609.56
	VO# 552326	INV# 029-2198810 PO# 12741 MOVER 205	4,609.56
		203-127-410-000-000 SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	4,609.56
533472	06/30/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 552289	INV# 6/30 PAYROLL DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
533473	06/30/2020	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	682.18
	VO# 552383	INV# 2633056 PO# 12841 TECH SUPPLIES	27.37
		100-266-345-000-TEC TECHNOLOGY C19	27.37
	VO# 552384	INV# 2632425 PO# 12897	172.65

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		TECH SUPPLIES	
		100-266-345-000-TEC TECHNOLOGY C19	172.65
		VO# 552385 INV# 2634919 PO# 12908	136.85
		2633058	
		100-266-345-000-TEC TECHNOLOGY C19	112.22
		100-266-345-000-TEC TECHNOLOGY C19	24.63
		VO# 552386 INV# 2634393 PO# 12942	345.31
		TECH SUPPLIES	
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	258.98
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	86.33
533474	06/30/2020	568697 ORIENTAL TRADING COMPANY PO BOX 14502 DES MOINES, IA 50306	140.30
		VO# 552335 INV# 703798520-01	140.30
		MCLEES ELEM	
		708-271-660-008-375 FACULTY EXPENSE	140.30
533475	06/30/2020	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	1,668.62
		VO# 552338 INV# S2214827	1,668.62
		CUST #18322	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	1,668.62
533476	06/30/2020	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	549.15
		VO# 552291 INV# 6/30 PAYROLL	549.15
		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	549.15
* 533478	06/30/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	585.61
		VO# 552286 INV# 6/30 PAYROLL	585.61
		DEDUCTIONS	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	585.61
533479	06/30/2020	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,369.54
		VO# 552290 INV# 6/30 PAYROLL	1,369.54
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	1,369.54
533480	06/30/2020	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	85,320.53
		VO# 552370 INV# B11911926 PO# 12956	85,320.53
		CUST #1059746	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	85,320.53
* 533482	06/30/2020	480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	10,689.30

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	VO# 552346	INV# 20-1142 NURSING	PO# 12957 10,689.30
	131-115-410-031-000	SUPPLIES	10,689.30
533483	06/30/2020	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	20,213.39
	VO# 552285	INV# 6/30 PAYROLL DEDUCTIONS	20,213.39
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	12,994.35
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,219.04
533484	06/30/2020	576537 SYLVANSPORT, LLC 21 WELCOME ST BREVARD, NC 28712	631.00
	VO# 552343	INV# 6762 HOMELAND PARK	631.00
	100-112-410-011-C19	COVID 19 SUPPLIES	631.00
533485	06/30/2020	572636 SYSTEM ID WAREHOUSE 1400 10TH STREET PLANO, TX 75074	8,025.00
	VO# 552390	INV# 522006515 PO# 12953 BARCODE SCANNERS	8,025.00
	100-266-445-000-000	SOFTWARE TECHNOLOGY	8,025.00
533486	06/30/2020	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	27,566.01
	VO# 552283	INV# 6/30 PAYROLL DEDUCTIONS	27,566.01
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	17,721.01
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	9,845.00
533487	06/30/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,816.81
	VO# 552287	INV# 6/30 PAYROLL DEDUCTIONS	2,816.81
	100-000-455-000-000	UNITED FUND - PAYABLE	2,816.81
533488	06/30/2020	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	47,835.55
	VO# 552284	INV# 6/30 PAYROLL DEDUCTIONS	47,835.55
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	30,751.37
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	17,084.18
* 533490	06/30/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	840.83
	VO# 532098	INV# 69462348 69416043 PO# 10341	413.90
	100-115-410-003-000	SUPPLIES	144.45

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		100-115-410-003-000 SUPPLIES	269.45	
	VO# 532237	INV# 69504905	426.93	
		COPIER		
		723-190-660-023-913 COPIER EXPENSE	426.93	
533491	06/30/2020	569016 YOUNG OFFICE ENVIRONMENTS		166,865.00
		1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29607		
	VO# 552371	INV# 471	166,865.00	
		PO# 12578		
		TL HANNA		
		505-254-323-002-CAR CARPETS	166,865.00	
* 13092	06/03/2020	576138 EMPLOYEE VENDOR		243.00 E
	VO# 551458	INV# REGISTRATION	99.00	
		REIMBURSEMENT		
		809-224-333-018-000 TRIPS AND CONFERENCES	99.00	
	VO# 551459	INV# REGISTRATION	144.00	
		REIMBURSEMENT		
		809-224-333-018-000 TRIPS AND CONFERENCES	144.00	
13093	06/03/2020	569031 AIRGAS USA		994.98 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-2609		
	VO# 551466	INV# 9970419844	994.98	
		RENTALS		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	994.98	
13094	06/03/2020	573966 ALCO SOAP AND SUPPLY		539.22 E
		PO BOX 1086 MOORESVILLE, NC 28115		
	VO# 551462	INV# 1219585	539.22	
		PO# 12556		
		DISINFECTANT		
		100-255-410-000-C19 SUPPLIES	539.22	
13095	06/03/2020	111125 ANDERSON AWARDS		448.59 E
		716 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 551463	INV# CENTERVILLE	104.86	
		MEDALS		
		707-190-660-007-310 RUNNING CLUB EXPENSE	104.86	
	VO# 551464	INV# MIDWAY	9.63	
		TROPHY		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	9.63	
	VO# 551465	INV# CONCORD	334.10	
		AWARDS		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	212.43	
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	121.67	
* 13097	06/03/2020	145100 EMPLOYEE VENDOR		179.57 E
	VO# 551583	INV# 1/10-2/12/20	89.32	
		MILEAGE		

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		100-221-332-000-000 TRAVEL		89.32	
	VO# 551584	INV# 2/13-3/13/20		90.25	
		MILEAGE			
		100-221-332-000-000 TRAVEL		90.25	
* 13100	06/03/2020	187625 CPI			1,090.00 E
		10850 W PARK PLACE SUITE 250 MILWAUKEE, WI 53224			
	VO# 551471	INV# CUS0219764		1,090.00	
		NCI TRAINING			
		809-224-333-000-000 TRIPS AND CONFERENCES		1,090.00	
13101	06/03/2020	575525 EMPLOYEE VENDOR			167.00 E
	VO# 551527	INV# MARCH 11-12		27.00	
		CHARLESTON			
		821-221-333-000-000 TRIPS AND CONFERENCES		27.00	
	VO# 551549	INV# 03/4-03/6/20		140.00	
		RALEIGH			
		821-221-333-000-000 TRIPS AND CONFERENCES		140.00	
13102	06/03/2020	572679 DEFENDER SERVICES, INC.			495.15 E
		PO BOX 1775 COLUMBIA, SC 29202			
	VO# 551550	INV# 749021	PO# 11388	495.15	
		SECURITY			
		100-181-312-023-000 PURCHASED SERVICES		495.15	
13103	06/03/2020	226585 EMPLOYEE VENDOR			553.04 E
	VO# 551446	INV# APPRECIATION		537.10	
		REIMBURSEMENT			
		705-271-660-005-429 FACULTY EXPENSE		537.10	
	VO# 551447	INV# STRAW		15.94	
		REIMBURSEMENT			
		705-271-660-005-411 MISCELLANEOUS EXPENSE		15.94	
* 13105	06/03/2020	576218 EMPLOYEE VENDOR			243.00 E
	VO# 551456	INV# REGISTRATION		99.00	
		REIMBURSEMENT			
		809-224-333-008-000 TRIPS AND CONFERENCES		99.00	
	VO# 551457	INV# REGISTRATION		144.00	
		REIMBURSEMENT			
		809-224-333-008-000 TRIPS AND CONFERENCES		144.00	
13106	06/03/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC			174.67 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918			
	VO# 551555	INV# 663349F	PO# 12360	174.67	
		BOOKS			
		397-222-410-008-000 MEDIA SUPPLIES		174.67	
* 13109	06/03/2020	565398 EMPLOYEE VENDOR			187.55 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 551444	INV# MARCO'S	89.47	
		REIMBURSEMENT		
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	89.47	
	VO# 551445	INV# FIREHOUSE	98.08	
		REIMBURSEMENT		
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	98.08	
13110	06/03/2020	574701 EMPLOYEE VENDOR		673.17 E
	VO# 551442	INV# DYMO & TRUBIND	605.77	
		REIMBURSEMENT		
	100-233-410-009-000	SUPPLIES	605.77	
	VO# 551585	INV# REIMBURSEMENT	67.40	
		STEM SUPPLIES		
	100-112-410-009-INQ	INQUIRY BASED LEARNING	67.40	
13111	06/03/2020	575127 EMPLOYEE VENDOR		299.51 E
	VO# 551441	INV# MUSIC & ARTS	299.51	
		REIMBURSEMENT		
	100-112-410-009-0RE	RELATED ARTS	299.51	
13112	06/03/2020	575554 EMPLOYEE VENDOR		128.36 E
	VO# 551451	INV# MASKS	128.36	
		REIMBURSEMENT		
	100-233-410-012-000	SUPPLIES	128.36	
* 13114	06/03/2020	113700 INDEPENDENT MAIL		333.50 E
		PO BOX 1411 CHARLOTTE, NC 28201-1411		
	VO# 551478	INV# 3323436	PO# 12572	174.00
		AD4159973		
	100-257-350-000-000	ADVERTISING	174.00	
	VO# 551479	INV# 3323436	PO# 12633	159.50
		AD4169441		
	100-257-350-000-000	ADVERTISING	159.50	
13115	06/03/2020	563608 JW PEPPER & SON, INC		314.48 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 551482	INV# 335108305	233.99	
		MCCANTS		
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	233.99	
	VO# 551535	INV# ACCT 571680	80.49	
		NEVITT FOREST		
	100-112-410-012-0RE	RELATED ARTS	67.99	
	100-112-410-012-0RE	RELATED ARTS	12.50	
13116	06/03/2020	349701 MED CENTRAL HEALTH RESOURCES		170.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 551489	INV# 56119	65.00	
		SHEETS		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 551490	INV# 56254 SMITH	85.00	
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 551491	INV# 56254 SMITH	20.00	
		100-255-323-000-000 CONTRACTED SERVICES	20.00	
13117	06/03/2020	572025 EMPLOYEE VENDOR		720.14 E
	VO# 551452	INV# LONGHORN REIMBURSEMENT	75.14	
		100-232-410-000-000 SUPPLIES	75.14	
	VO# 551453	INV# IEDC REIMBURSEMENT	645.00	
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	645.00	
13118	06/03/2020	572183 EMPLOYEE VENDOR		272.78 E
	VO# 551572	INV# REIMBURSEMENT PLANNING SESSION	102.78	
		100-233-410-001-SNA SNACKS FOR MEETINGS	102.78	
	VO# 551573	INV# REIMBURSEMENT SCASA	170.00	
		100-233-333-001-000 TRIPS AND CONFERENCES	170.00	
13119	06/03/2020	389900 OFFICE DEPOT		384.51 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 551495	INV# 491542959001 SUPPLIES	80.90	
		100-113-410-020-000 SUPPLIES	80.90	
	VO# 551496	INV# 489015083001 SUPPLIES	136.71	
		100-113-410-010-000 SUPPLIES	136.71	
	VO# 551497	INV# 489014721001 SUPPLIES	27.81	
		100-111-410-010-000 SUPPLIES	27.81	
	VO# 551498	INV# 491575271001 SUPPLIES	139.09	
		100-233-410-010-000 SUPPLIES	139.09	
* 13121	06/03/2020	574804 EMPLOYEE VENDOR		468.44 E
	VO# 551526	INV# SUPPLIES REIMBURSEMENT	468.44	
		717-190-660-017-220 MUSIC EXPENSE	468.44	
13122	06/03/2020	394675 PIP PRINTING		257.86 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 551500	INV# 100449	257.86	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		AIT FLYERS		
		131-115-410-031-000 SUPPLIES	257.86	
13123	06/03/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	2,400.00	E
	VO# 551576	INV# 234775 PO# 12692	2,400.00	
		CHARLES RICHARDSON		
		267-224-333-006-P11 TRIPS- TECHNOLOGY	2,400.00	
* 13126	06/03/2020	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725	3,807.54	E
	VO# 551589	INV# M6945220 PO# 12664	3,807.54	
		SUPPLIES		
		201-113-410-006-000 SUPPLIES AND MATERIALS	3,807.54	
13127	06/03/2020	566032 SCHOOL OUTFITTERS PO BOX 638517 CINCINNATI, OH 45263-8517	2,642.83	E
	VO# 551554	INV# 13362441 PO# 12480	2,642.83	
		RUGS		
		100-112-410-007-BUD SUPPLIES	2,642.83	
13128	06/03/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	569.45	E
	VO# 551505	INV# 308103524168	526.60	
		SUPPLIES		
		100-113-410-009-000 SUPPLIES	526.60	
	VO# 551506	INV# 208125110806 PO# 12624	42.85	
		SUPPLIES		
		203-127-410-000-000 SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	42.85	
13129	06/03/2020	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	4,860.77	E
	VO# 551575	INV# 981097 PO# 12524	4,860.77	
		RESTROOM DOORS		
		100-254-410-003-DOR DOOR LOCKS	4,860.77	
13130	06/03/2020	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	293.75	E
	VO# 551507	INV# 2020-1519	293.75	
		MIDWAY		
		717-190-660-017-220 MUSIC EXPENSE	293.75	
13131	06/03/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	925.69	E
	VO# 551508	INV# 9002769977	51.20	
		COPIES		
		201-113-490-006-000 COPIER COST	51.20	

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	VO# 551509	INV# 9002772352	4.31	
		COPIES		
	100-113-410-021-000	SUPPLIES	4.31	
	VO# 551540	INV# 9002764608	7.74	
		COPIES		
	708-271-660-008-362	COPIER EXPENSE	7.74	
	VO# 551541	INV# 9002764604	3.75	
		COPIES		
	708-271-660-008-362	COPIER EXPENSE	3.75	
	VO# 551542	INV# 9002749754	12.84	
		COPIES		
	201-112-490-016-000	OTHER/ COPIER COST	12.84	
	VO# 551559	INV# 9002793424	25.68	
		LICENSE		
	100-252-360-000-000	PRINTING AND BINDING	25.68	
	VO# 551562	INV# 9002783620	820.17	PO# 11250
		COPIER		
	100-114-410-002-000	SUPPLIES	820.17	
* 13133	06/03/2020	573696 EMPLOYEE VENDOR	266.65	E
	VO# 551460	INV# MARCH 11	266.65	
		GREENVILLE		
	809-224-333-013-000	TRIPS AND CONFERENCES	266.65	
13134	06/03/2020	520900 VIRCO INC	1,992.88	E
		PO BOX 5000 CONWAY, AR 72033		
	VO# 551518	INV# 91916739	1,992.88	PO# 12499
		CALHOUN ELEM		
	100-112-410-014-CHR	CHAIRS	1,992.88	
* 13136	06/11/2020	569031 AIRGAS USA	3,584.50	E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-2609		
	VO# 551734	INV# 9101444414	3,584.50	PO# 12760
		WELDER TIG		
	207-115-410-031-006	SUPPLIES-IMPROVE PRGS	3,584.50	
13137	06/11/2020	569046 EMPLOYEE VENDOR	270.75	E
	VO# 551600	INV# SUPPLIES	270.75	
		REIMBURSEMENT		
	900-112-416-008-EJA	ELIZABETH ANDERS 20/21 SUPPLIES	270.75	
13138	06/11/2020	111125 ANDERSON AWARDS	110.21	E
		716 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 551620	INV# CENTERVILLE	51.36	
		BADGES		
	707-190-660-007-201	MISCELLANEOUS EXPENSE	51.36	
	VO# 551621	INV# MCCANTS	58.85	

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		PLAQUE		
		100-233-410-005-000 SUPPLIES	58.85	
* 13140	06/11/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		3,122.80 E
	VO# 551624	INV# 228570	1,072.68	
		CALHOUN		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	1,072.68	
	VO# 551737	INV# 228658	414.09	
		SIGNS		
		100-221-410-000-GRA GRADUATION COSTS	414.09	
	VO# 551738	INV# 228656	520.02	
		PO# 12600		
		POSTERS		
		395-212-410-000-000 SUPPLIES AND MATERIALS	520.02	
	VO# 551811	INV# 228606	74.90	
		HANG TAGS		
		100-221-410-000-GRA GRADUATION COSTS	74.90	
	VO# 551812	INV# 228605	429.07	
		GRADUATION TIX		
		100-221-410-000-GRA GRADUATION COSTS	429.07	
	VO# 551813	INV# 228417	414.09	
		CHARTER SCHOOL		
		124-114-410-024-000 SUPPLIES	414.09	
	VO# 551814	INV# 228487	197.95	
		CHARTER SIGNS		
		124-114-410-024-000 SUPPLIES	197.95	
13141	06/11/2020	576307 EMPLOYEE VENDOR		500.00 E
	VO# 551593	INV# RELOCATION	500.00	
		REIMBURSEMENT		
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS	500.00	
* 13144	06/11/2020	576110 EMPLOYEE VENDOR		500.00 E
	VO# 551594	INV# RELOCATION	500.00	
		REIMBURSEMENT		
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS	500.00	
13145	06/11/2020	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069		397.19 E
	VO# 551626	INV# 3608183	165.81	
		SUPPLIES		
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	165.81	
	VO# 551741	INV# 3875924	231.38	
		ROBERT ANDERSON		
		100-113-410-006-ART ART SUPPLIES	231.38	
13146	06/11/2020	143760 EMPLOYEE VENDOR		275.03 E

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	VO# 551604	INV# SKINS	275.03	
		REIMBURSEMENT		
	711-271-660-011-290	MISC. FUNDRAISER EXPENSE	275.03	
13147	06/11/2020	564662 BRADY'S SCREEN PRINTING		111.28 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 551627	INV# 36957	111.28	
		MIDWAY		
	717-190-660-017-345	DISC GOLF CLUB EXPENSE	111.28	
13148	06/11/2020	147195 EMPLOYEE VENDOR		191.80 E
	VO# 551723	INV# SANITIZER	191.80	
		REIMBURSEMENT		
	100-181-410-023-C19	COVID SUPPLIES	191.80	
* 13151	06/11/2020	575811 BULK BOOKSTORE		3,638.00 E
		3330 NW YEON AVE, SUITE 230 PORTLAND, OR 97210		
	VO# 551782	INV# 63173	3,638.00	
		MIDWAY ELEM		
	100-112-410-017-BOK	ONE BOOK ONE SCHOOL	3,638.00	
13152	06/11/2020	572778 CAROLINA CAMPUS SUPPLY, INC		315.65 E
		PO BOX 172573 SPARTANBURG, SC 29301		
	VO# 551755	INV# 3528	48.15	
		CAP & GOWN		
	232-188-410-000-000	SUPPLIES	48.15	
	VO# 551822	INV# 3487	267.50	
		SEAL		
	100-114-410-001-ALT	SUPPLIES	267.50	
* 13156	06/11/2020	566330 CLEAN CARE OF ANDERSON		1,000.00 E
		P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 551828	INV# 26546	1,000.00	
		TL HANNA		
	100-271-312-002-PSW	PRESSURE WASHING	1,000.00	
* 13158	06/11/2020	199000 DEMCO, INC		403.98 E
		P O BOX 8048 MADISON, WI 53708-8048		
	VO# 551632	INV# 6801434	103.92	
		SUPPLIES		
	100-222-410-020-000	SUPPLIES	103.92	
	VO# 551633	INV# 6802695	300.06	
		SUPPLIES		
	100-112-410-008-0RE	RELATED ARTS	300.06	
13159	06/11/2020	202600 DILLARD'S SPORTS CENTER		2,563.43 E
		708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 551635	INV# 108364	2,340.87	

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		GLENVIEW	
		100-113-410-020-000 SUPPLIES	2,340.87
		VO# 551636 INV# 108347	222.56
		TL HANNA	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	222.56
13160	06/11/2020	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	142.15 E
		VO# 551638 INV# 106652	19.53
		KEYS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	19.53
		VO# 551639 INV# 106657	62.74
		KEYS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	62.74
		VO# 551640 INV# 106653	16.54
		KEYS	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	16.54
		VO# 551641 INV# 106641	16.05
		KEYS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	16.05
		VO# 551829 INV# 106665	4.55
		KEYS	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	4.55
		VO# 551830 INV# 106666	22.74
		KEYS	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	22.74
13161	06/11/2020	564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	308.40 E
		VO# 551831 INV# 0055142	308.40
		NORTH POINTE	
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	308.40
13162	06/11/2020	576280 EMPLOYEE VENDOR	157.64 E
		VO# 551733 INV# MARCH 11	157.64
		COLUMBIA	
		207-224-333-031-004 TRIPS AND CONFERENCES	157.64
13163	06/11/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	2,625.72 E
		VO# 551644 INV# 678790F	213.22
		WHITEHALL	
		719-271-660-019-305 LIBRARY EXPENSE	213.22
		VO# 551645 INV# 694109F	508.92
		MCLEES	

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		708-271-660-008-305 LIBRARY EXPENSE	508.92
	VO# 551646	INV# 678854F WHITEHALL	505.82
		719-271-660-019-305 LIBRARY EXPENSE	505.82
	VO# 551647	INV# 691826F GLENVIEW	1,397.76
		397-222-410-020-000 MEDIA SUPPLIES	1,397.76
13164	06/11/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	36,561.41 E
	VO# 551648	INV# 5439067 SUPPLIES	269.82
		100-233-410-009-000 SUPPLIES	269.82
	VO# 551649	INV# 5439074 SUPPLIES	6.74
		100-233-410-009-000 SUPPLIES	6.74
	VO# 551650	INV# 5440931 SUPPLIES	44.02
		100-233-410-009-000 SUPPLIES	44.02
	VO# 551651	INV# 5417600-2 SUPPLIES	310.79
		100-112-410-009-000 SUPPLIES	310.79
	VO# 551652	INV# 5438477 SUPPLIES	416.09
		100-113-410-009-000 SUPPLIES	416.09
	VO# 551653	INV# 5439504 SUPPLIES	182.33
		100-112-410-009-0RE RELATED ARTS	182.33
	VO# 551654	INV# 5367581 SUPPLIES	874.99
		100-111-410-012-000 SUPPLIES	874.99
	VO# 551669	INV# 5443603 SUPPLIES	1,437.01
		100-111-410-008-000 SUPPLIES AND MATERIALS	244.00
		100-113-410-008-000 SUPPLIES AND MATERIALS	1,079.50
		100-233-410-008-000 SUPPLIES	113.51
	VO# 551746	INV# 5414512 MIDWAY ELEM	24,092.64
		100-222-540-017-BUD FURNITURE	24,092.64
	VO# 551832	INV# PO 12640 WHSE SUPPLIES	7,504.89
		100-000-170-000-000 WAREHOUSE INVENTORY	461.76
		100-000-170-000-000 WAREHOUSE INVENTORY	891.85
		100-000-170-000-000 WAREHOUSE INVENTORY	1,571.62
		100-000-170-000-000 WAREHOUSE INVENTORY	4,044.60

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		100-000-170-000-000 WAREHOUSE INVENTORY	73.30	
		100-000-170-000-000 WAREHOUSE INVENTORY	461.76	
	VO# 551833	INV# 5365368		PO# 12426
		WHSE SUPPLIES	1,024.63	
		100-000-170-000-000 WAREHOUSE INVENTORY	542.20	
		100-000-170-000-000 WAREHOUSE INVENTORY	482.43	
	VO# 551834	INV# 5427410		PO# 12751
		WHSE SUPPLIES	113.96	
		100-000-170-000-000 WAREHOUSE INVENTORY	113.96	
	VO# 551835	INV# 5444574		
		SUPPLIES	136.81	
		100-111-410-009-000 SUPPLIES	136.81	
	VO# 551836	INV# 5440754		
		SUPPLIES	56.54	
		100-111-410-009-000 SUPPLIES	56.54	
	VO# 551837	INV# 5394228		PO# 12554
		WHSE SUPPLIES	90.15	
		100-000-170-000-000 WAREHOUSE INVENTORY	90.15	
* 13168	06/11/2020	251600 GOPHER SPORT		519.22 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS		
		RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 551748	INV# 9736690		519.22
		ROBERT ANDERSON		
		100-113-410-006-OPE PE SUPPLIES	519.22	
13169	06/11/2020	252650 GRAINGER		742.32 E
		DEPT 867098550 ATT: ACCOUNTS RECEIVABLE		
		PALATINE, IL 60038-0001		
	VO# 551838	INV# 9553357121		742.32
		SUPPLIES		
		100-256-410-000-C19 SUPPLIES	742.32	
13170	06/11/2020	576042 EMPLOYEE VENDOR		194.37 E
	VO# 551803	INV# PLAQUES		194.37
		REIMBURSEMENT		
		100-113-410-006-000 SUPPLIES	194.37	
* 13173	06/11/2020	264114 HEINEMANN		43,997.81 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693		
	VO# 551839	INV# 7195112		PO# 12533
		NEVITT FOREST	20,110.48	
		100-112-410-012-TXT CLASSROOM TEXT	15,092.35	
		100-113-410-012-TXT CLASSROOM TEXT	6,425.87	
		100-113-410-012-TXT CLASSROOM TEXT	-1,407.74	
	VO# 551840	INV# 7197950		PO# 12512
		HOMELAND PARK	3,776.85	
		100-221-410-011-BUD SUPPLIES	311.85	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-221-410-011-BUD SUPPLIES	3,465.00	
	VO# 551841	INV# 7195110	20,110.48	PO# 12535
		MCLEES		
		100-112-410-008-TXT CLASSROOM TEXT	15,092.35	
		100-113-410-008-TXT CLASSROOM TEXT	5,018.13	
13174	06/11/2020	576305 EMPLOYEE VENDOR		344.72 E
	VO# 551596	INV# RELOCATION	344.72	
		REIMBURSEMENT		
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS	344.72	
13175	06/11/2020	113700 INDEPENDENT MAIL		585.00 E
		PO BOX 1411 CHARLOTTE, NC 28201-1411		
	VO# 551752	INV# 3368012	585.00	
		ACCT #267064		
		100-221-410-000-GRA GRADUATION COSTS	579.96	
		100-221-410-000-GRA GRADUATION COSTS	5.04	
13176	06/11/2020	564696 JOHNSTONE SUPPLY		452.68 E
		P O BOX 17466 GREENVILLE, SC 29606		
	VO# 551843	INV# 4015972	12.33	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	12.33	
	VO# 551844	INV# 4015973	381.50	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	381.50	
	VO# 551845	INV# 4015588	58.85	
		SUPPLIES		
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	58.85	
13177	06/11/2020	300176 JOSTENS INC		1,734.03 E
		21336 NETWORK PLACE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60673		
	VO# 551658	INV# 24607484	1.90	
		WESTSIDE		
		100-221-410-003-000 SUPPLIES AND MATERIALS	1.90	
	VO# 551754	INV# 1205080	1,710.23	
		GLENVIEW		
		720-271-660-020-552 YEARBOOK EXPENSE	1,710.23	
	VO# 551846	INV# 24560972	21.90	
		CHARTER SCHOOL		
		124-114-410-024-000 SUPPLIES	21.90	
* 13180	06/11/2020	574557 EMPLOYEE VENDOR		263.52 E
	VO# 551732	INV# MARCH 11-12	263.52	
		CHARLESTON		
		821-221-333-000-000 TRIPS AND CONFERENCES	263.52	
13181	06/11/2020	574565 EMPLOYEE VENDOR		139.66 E
	VO# 551795	INV# NOV-JUNE	139.66	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		MILEAGE		
		100-264-333-000-000 TRIPS AND CONFERENCES	139.66	
* 13183	06/11/2020	338700 EMPLOYEE VENDOR		103.75 E
	VO# 551801	INV# MICROWAVE	103.75	
		REIMBURSEMENT		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	103.75	
* 13185	06/11/2020	576309 EMPLOYEE VENDOR		500.00 E
	VO# 551595	INV# RELOCATION	500.00	
		REIMBURSEMENT		
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS	500.00	
* 13187	06/11/2020	571837 EMPLOYEE VENDOR		508.91 E
	VO# 551599	INV# STAFF LUNCH	508.91	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	508.91	
13188	06/11/2020	349701 MED CENTRAL HEALTH RESOURCES		215.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 551660	INV# 54300	65.00	
		SNELL		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 551758	INV# 20534	65.00	
		BAKER		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 551759	INV# 56279	85.00	
		THOMAS		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
13189	06/11/2020	569461 METROGROUP, INC		2,343.01 E
		50-23 TWENTY-THIRD STREET LONG ISLAND CITY,		
		NY 11101		
	VO# 551847	INV# PI 685501	2,343.01	
		PO# 11339		
		HVAC		
		100-254-323-000-600 MAINTENANCE SERVICES	25.35	
		100-254-323-001-600 MAINTENANCE SERVICES	52.43	
		100-254-323-002-600 MAINTENANCE SERVICES	471.91	
		100-254-323-003-600 MAINTENANCE SERVICES	407.45	
		100-254-323-005-600 MAINTENANCE SERVICES	8.05	
		100-254-323-007-600 MAINTENANCE SERVICES	25.35	
		100-254-323-008-600 MAINTENANCE SERVICES	25.35	
		100-254-323-010-600 MAINTENANCE SERVICES	135.24	
		100-254-323-011-600 MAINTENANCE SERVICES	25.35	
		100-254-323-012-600 MAINTENANCE SERVICES	110.15	
		100-254-323-014-600 MAINTENANCE SERVICES	346.62	
		100-254-323-015-600 MAINTENANCE SERVICES	25.35	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-323-016-600 MAINTENANCE SERVICES	332.17	
		100-254-323-017-600 MAINTENANCE SERVICES	25.35	
		100-254-323-019-600 MAINTENANCE SERVICES	170.71	
		100-254-323-021-600 MAINTENANCE SERVICES	156.18	
* 13191	06/11/2020	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		407.04 E
	VO# 551662	INV# 24602 ROBERT ANDERSON	125.00	
		100-266-314-006-000 REPAIRS TO EQUIPMENT	125.00	
	VO# 551663	INV# 24603 CENTERVILLE	95.00	
		100-266-314-007-000 REPAIRS TO EQUIPMENT	95.00	
	VO# 551857	INV# 24682 GLENVIEW	93.52	
		100-266-314-020-000 REPAIRS TO EQUIPMENT	93.52	
	VO# 551858	INV# 24683 ROBERT ANDERSON	93.52	
		100-266-314-006-000 REPAIRS TO EQUIPMENT	93.52	
* 13193	06/11/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,136.46 E
	VO# 551665	INV# 488513702001 SUPPLIES	866.64	
		100-114-410-003-000 SUPPLIES	866.64	
	VO# 551666	INV# 480574197001 SUPPLIES	76.26	
		100-114-410-003-000 SUPPLIES	76.26	
	VO# 551667	INV# 492665346001 SUPPLIES	32.10	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	32.10	
	VO# 551668	INV# 492666601001 SUPPLIES	51.34	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	51.34	
	VO# 551677	INV# 496711934001 CREDIT	-32.10	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	-32.10	
	VO# 551762	INV# 495506496001 SUPPLIES	60.02	PO# 12781
		100-233-410-000-000 SUPPLIES	60.02	
	VO# 551763	INV# 495539167001 SUPPLIES	22.89	
		100-264-410-000-000 SUPPLIES	22.89	
	VO# 551764	INV# 495538918001 SUPPLIES	39.91	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-264-410-000-000 SUPPLIES	39.91	
	VO# 551765	INV# 492551024001	-267.50	
		SUPPLIES		
		100-221-410-000-TST SUPPLIES-TESTING	-267.50	
	VO# 551860	INV# 495516776001	53.66	
		SUPPLIES		
		100-111-410-007-000 SUPPLIES	53.66	
	VO# 551861	INV# 494285049001	85.93	
		SUPPLIES		
		100-111-410-007-000 SUPPLIES	85.93	
	VO# 551862	INV# 495485654001	147.31	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	147.31	
* 13196	06/11/2020	394675 PIP PRINTING		1,852.69 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 551670	INV# 100503	1,522.32	
		ROBERT ANDERSON		
		100-113-410-006-000 SUPPLIES	1,522.32	
	VO# 551671	INV# 100501	330.37	
		LETTERS		
		100-256-410-000-C19 SUPPLIES	330.37	
13197	06/11/2020	569814 PITSCO EDUCATION		4,729.40 E
		PO BOX 804908 KANSAS CITY, MO 64180-4908		
	VO# 551766	INV# 766723-1	4,729.40	
		PO# 12709		
		RACE SYSTEM		
		207-115-410-031-006 SUPPLIES-IMPROVE PRGS	4,729.40	
13198	06/11/2020	574687 PRIORITY ONE SECURITY		1,282.00 E
		18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607		
	VO# 551865	INV# 1983936	1,282.00	
		PO# 11398		
		JUNE SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	92.00	
		100-254-323-001-600 MAINTENANCE SERVICES	46.00	
		100-254-323-002-600 MAINTENANCE SERVICES	168.00	
		100-254-323-003-600 MAINTENANCE SERVICES	102.00	
		100-254-323-005-600 MAINTENANCE SERVICES	46.00	
		100-254-323-006-600 MAINTENANCE SERVICES	69.00	
		100-254-323-007-600 MAINTENANCE SERVICES	46.00	
		100-254-323-008-600 MAINTENANCE SERVICES	46.00	
		100-254-323-009-600 MAINTENANCE SERVICES	46.00	
		100-254-323-010-600 MAINTENANCE SERVICES	46.00	
		100-254-323-011-600 MAINTENANCE SERVICES	46.00	
		100-254-323-012-600 MAINTENANCE SERVICES	46.00	

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		100-254-323-013-600 MAINTENANCE SERVICES	46.00	
		100-254-323-014-600 MAINTENANCE SERVICES	46.00	
		100-254-323-015-600 MAINTENANCE SERVICES	46.00	
		100-254-323-016-600 MAINTENANCE SERVICES	46.00	
		100-254-323-017-600 MAINTENANCE SERVICES	46.00	
		100-254-323-018-600 MAINTENANCE SERVICES	46.00	
		100-254-323-019-600 MAINTENANCE SERVICES	46.00	
		100-254-323-020-600 MAINTENANCE SERVICES	46.00	
		100-254-323-021-600 MAINTENANCE SERVICES	46.00	
		100-254-323-023-600 MAINTENANCE SERVICES	69.00	
13199	06/11/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		9,600.00 E
	VO# 551768	INV# 223550,236413 KEISHA BENTLEY	PO# 12670	4,800.00
	207-224-333-031-004	TRIPS AND CONFERENCES		4,800.00
	VO# 551769	INV# 223522 BRETT HUNGERFORD	PO# 12670	4,800.00
	207-224-333-031-004	TRIPS AND CONFERENCES		4,800.00
* 13201	06/11/2020	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692		380.00 E
	VO# 551674	INV# 48739 SOUTH FANT		380.00
	715-271-660-015-201	MISCELLANEOUS EXPENSE		380.00
13202	06/11/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		921.64 E
	VO# 551676	INV# 208125170723 SUPPLIES		305.27
	100-112-410-009-0RE	RELATED ARTS		305.27
	VO# 551868	INV# 208125212610 CONCORD ELEM		616.37
	100-111-410-009-000	SUPPLIES		54.37
	100-212-410-009-000	SUPPLIES		562.00
13203	06/11/2020	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625		131.25 E
	VO# 551680	INV# 2020-1520 NORTH POINTE		131.25
	713-271-660-013-220	MUSIC EXPENSE		131.25
13204	06/11/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		279.16 E
	VO# 551681	INV# 9002781070		6.91

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		COPIES	
100-115-410-003-000		SUPPLIES	6.91
VO# 551682	INV# 9002749758		44.94
		COPIES	
100-115-410-003-000		SUPPLIES	44.94
VO# 551683	INV# 9002793423		12.84
		COPIES	
708-271-660-008-362		COPIER EXPENSE	12.84
VO# 551684	INV# 9002776446		6.51
		COPIES	
713-271-660-013-362		COPIER EXPENSE	6.51
VO# 551685	INV# 9002777183		18.45
		COPIES	
100-233-410-007-000		SUPPLIES	18.45
VO# 551686	INV# 9002779168		14.64
		COPIES	
100-147-410-015-000		SUPPLIES	14.64
VO# 551687	INV# 9002793442		6.42
		COPIES	
715-271-660-015-362		COPIER	6.42
VO# 551688	INV# 9002793414		12.84
		COPIES	
100-233-410-020-000		SUPPLIES	12.84
VO# 551689	INV# 9002785315		35.17
		COPIES	
717-190-660-017-362		COPIER EXPENSE	35.17
VO# 551690	INV# 9002793435		12.84
		COPIES	
100-113-410-005-000		SUPPLIES	12.84
VO# 551691	INV# 9002768481		4.98
		COPIES	
100-254-323-000-001		CONTRACT SRVS	4.98
VO# 551692	INV# 9002779164		8.87
		COPIES	
100-113-410-005-000		SUPPLIES	8.87
VO# 551693	INV# 9002767620		5.32
		COPIES	
201-112-490-019-000		COPIER COST	5.32
VO# 551771	INV# 9002793132		12.84
		SOFTWARE	
723-190-660-023-913		COPIER EXPENSE	12.84
VO# 551869	INV# 9002793382		6.42
		COPIES	
709-271-660-009-362		COPIER EXPENSE	6.42
VO# 551870	INV# 9002785284		6.66

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		COPIES		
		100-115-410-003-000 SUPPLIES	6.66	
	VO# 551871	INV# 9002793367	44.94	
		COPIES		
		100-115-410-003-000 SUPPLIES	44.94	
	VO# 551872	INV# 9002793176	12.84	
		COPIES		
		201-112-490-010-000 COPIER COST	12.84	
	VO# 551873	INV# 9002777169	4.73	
		COPIES		
		201-112-490-016-000 OTHER/ COPIER COST	4.73	
* 13207	06/11/2020	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170		1,131.20 E
	VO# 551877	INV# 202337 PO# 12641	1,131.20	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,131.20	
13208	06/11/2020	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671		11,121.41 E
	VO# 551878	INV# PO 12408 PO# 12408	856.25	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	300.28	
		100-000-170-000-000 WAREHOUSE INVENTORY	555.97	
	VO# 551879	INV# PO 12648 PO# 12648	10,265.16	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	5,132.58	
		100-000-170-000-000 WAREHOUSE INVENTORY	5,132.58	
13209	06/11/2020	567940 STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715		1,580.80 E
	VO# 551776	INV# 104203-21199	1,580.80	
		WHITEHALL ELEM		
		719-271-660-019-240 YEARBOOK EXPENSE	1,580.80	
13210	06/11/2020	574784 EMPLOYEE VENDOR		353.07 E
	VO# 551802	INV# CHAIRS	353.07	
		REIMBURSEMENT		
		100-113-410-006-000 SUPPLIES	353.07	
* 13212	06/11/2020	501410 THE LIBRARY STORE, INC P O BOX 964 ATT: ACCOUNTS RECEIVABLE TREMONT, IL 61568		265.75 E
	VO# 551699	INV# 450589	265.75	
		SUPPLIES		
		100-112-410-008-0RE RELATED ARTS	265.75	

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13213	06/11/2020	572446 THE NATIONAL BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306-3012	166.00	E
	VO# 551881	INV# CLUB SSC0313 MAG1000025801	166.00	
	724-271-660-024-602	BETA CLUB EXPENSE	166.00	
* 13215	06/11/2020	508275 EMPLOYEE VENDOR	1,001.89	E
	VO# 551598	INV# SUPPLIES REIMBURSEMENT	1,001.89	
	100-112-410-011-000	SUPPLIES	1.89	
	900-112-410-011-MWT	MICHELLE TRAYNUM 20/21 SUPPLIES	1,000.00	
13216	06/11/2020	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	1,391.07	E
	VO# 551701	INV# 119928114 SUPPLIES	978.99	
	100-266-345-000-TEC	TECHNOLOGY C19	978.99	
	VO# 551884	INV# 120449237 CABLE TIES	412.08	
	100-266-345-000-TEC	TECHNOLOGY C19	412.08	
13217	06/11/2020	527775 EMPLOYEE VENDOR	122.52	E
	VO# 551610	INV# GROUCHOS REIMBURSEMENT	122.52	
	100-255-323-000-000	CONTRACTED SERVICES	122.52	
* 13221	06/11/2020	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	224.97	E
	VO# 551900	INV# 0720629 THERMOMETERS	224.97	
	100-113-410-006-C19	COVID 19 SUPPLIES	224.97	
* 13223	06/11/2020	576306 EMPLOYEE VENDOR	500.00	E
	VO# 551597	INV# RELOCATION REIMBURSEMENT	500.00	
	267-264-312-000-RR3	PS- RECRUITE HQ TEACHERS	500.00	
13224	06/18/2020	112485 ANDERSON COUNTY WASTEWATER P.O. BOX 13666 ANDERSON, SC 29624	3,078.65	E
	VO# 552099	INV# ACCT 4931 MARCH - MAY	43.90	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	43.90	
	VO# 552100	INV# ACCT 8 MARCH - MAY	3,034.75	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	3,034.75	
13225	06/18/2020	575925 EMPLOYEE VENDOR	600.00	E
	VO# 551927	INV# REGISTRATION	600.00	

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		REIMBURSEMENT		
		100-221-333-000-000 TRIPS AND CONFERENCES	600.00	
13226	06/18/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,770.95	E
		VO# 551988 INV# 228607 PO# 12907	3,770.95	
		WHS YARD SIGNS		
		100-114-410-003-C19 YARD SIGNS	3,770.95	
* 13228	06/18/2020	570763 BRAINPOP PO BOX 28119 NEW YORK, NY 10087-8119	24,161.25	E
		VO# 551995 INV# US206965 PO# 12874	24,161.25	
		RENEWAL		
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	24,161.25	
* 13230	06/18/2020	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,400.00	E
		VO# 552014 INV# 26551	1,400.00	
		CLEAN RUGS		
		100-254-323-000-CLN CLASSROOM RUGS CLEANED	1,400.00	
* 13232	06/18/2020	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	1,250.68	E
		VO# 552015 INV# 391590 CREDIT	-73.82	
		CREDIT		
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	-73.82	
		VO# 552016 INV# 391591	124.09	
		SUPPLIES		
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	124.09	
		VO# 552017 INV# 391419	112.35	
		SUPPLIES		
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	56.17	
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	56.18	
		VO# 552018 INV# 391764	74.90	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	74.90	
		VO# 552019 INV# 391490	77.98	
		SUPPLIES		
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	77.98	
		VO# 552020 INV# 391176	747.93	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	747.93	
		VO# 552021 INV# 390705	74.90	
		SUPPLIES		
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	74.90	

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	VO# 552022	INV# 391344	112.35	
		SUPPLIES		
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	112.35	
13233	06/18/2020	194575 EMPLOYEE VENDOR	144.00	E
	VO# 551985	INV# ASHA PASS	144.00	
		REIMBURSEMENT		
	809-224-333-021-000	TRIPS AND CONFERENCES	144.00	
13234	06/18/2020	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	842.80	E
	VO# 552023	INV# 749357 PO# 11388	842.80	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
13235	06/18/2020	568037 EXPLORE LEARNING 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239	29,475.00	E
	VO# 552071	INV# 2268069 PO# 12875	29,475.00	
		CUST #1753905		
	338-221-445-000-EAR	TECHNOLOGY SUPPLIES	29,475.00	
13236	06/18/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	2,114.24	E
	VO# 551938	INV# 710846F	474.62	
		NEW PROSPECT		
	100-222-410-010-MDA	MEDIA EBOOKS	474.62	
	VO# 551939	INV# 702851F PO# 12768	1,164.30	
		GLENVIEW		
	100-222-410-020-000	SUPPLIES	1,164.30	
	VO# 552072	INV# 710086F PO# 11708	475.32	
		WHITEHALL		
	100-222-410-019-MDA	MEDIA EBOOKS	475.32	
13237	06/18/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	13,743.63	E
	VO# 551940	INV# 5451377	796.05	
		SUPPLIES		
	100-111-410-008-000	SUPPLIES AND MATERIALS	205.83	
	100-233-410-008-000	SUPPLIES	590.22	
	VO# 551941	INV# 5411417 PO# 12607	5,693.01	
		MCLEES ELEM		
	100-233-410-008-FUR	FURNITURE	5,693.01	
	VO# 551942	INV# 5385439 PO# 12717	1,812.62	
		SUPPLIES		
	100-112-410-014-000	SUPPLIES	1,812.62	
	VO# 551943	INV# 5385439 PO# 12718	1,448.58	

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		SUPPLIES	
100-112-410-014-000		SUPPLIES	1,448.58
VO# 551944	INV# 5444316		56.37
		SUPPLIES	
100-223-410-002-000		Supplies	56.37
VO# 551945	INV# 5437971		171.86
		SUPPLIES	
100-223-410-002-000		Supplies	171.86
VO# 551946	INV# 5427522	PO# 12750	2,792.70
		SUPPLIES	
100-213-410-000-C19		COVID-19 SUPPLIES	2,792.70
VO# 551947	INV# 5430669	PO# 12750	930.90
		SUPPLIES	
100-213-410-000-C19		COVID-19 SUPPLIES	930.90
VO# 552095	INV# 5452538	PO# 12877	41.54
		CHAIRMAT	
100-252-410-000-000		SUPPLIES AND MATERIALS	41.54
13238	06/18/2020	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	60,911.74 E
	VO# 552029	INV# 7195183	PO# 12537 20,110.48
		CENTERVILLE	
100-112-410-007-TXT		CLASSROOM TEXT	15,092.35
100-113-410-007-TXT		CLASSROOM TEXT	3,442.65
100-113-410-007-TXT		CLASSROOM TEXT	1,575.48
VO# 552030	INV# 7197986	PO# 12675	12,450.38
		HOMELAND PARK	
100-221-410-011-TST		SUPPLIES-TESTING	5,524.62
100-221-410-011-TST		SUPPLIES-TESTING	975.38
201-112-410-011-000		SUPPLIES AND MATERIALS	5,950.38
VO# 552031	INV# 7197659	PO# 12674	8,240.40
		HOMELAND PARK	
201-112-410-011-000		SUPPLIES AND MATERIALS	7,560.00
201-112-410-011-000		SUPPLIES AND MATERIALS	680.40
VO# 552074	INV# 7197413	PO# 12530	20,110.48
		WHITEHALL	
100-112-410-019-TXT		CLASSROOM TEXT	15,092.35
100-113-410-019-TXT		CLASSROOM TEXT	3,442.65
100-113-410-019-TXT		CLASSROOM TEXT	1,575.48
13239	06/18/2020	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	145.36 E
	VO# 552034	INV# 32711	145.36
		CHARTER	
124-114-410-024-000		SUPPLIES	145.36

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13240	06/18/2020	570161 IXL LEARNING 777 MARINERS ISLAND BLVD SUITE 600 ATT: ACCOUNTS RECEIVABLE SAN MATEO, CA 94404	42,176.00	E
	VO# 552035	INV# S371788 LICENSE	PO# 12800 42,176.00	
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	42,176.00	
13241	06/18/2020	286330 EMPLOYEE VENDOR	369.13	E
	VO# 551916	INV# STORAGE REIMBURSEMENT	369.13	
		100-112-410-014-000 SUPPLIES	369.13	
* 13244	06/18/2020	574918 EMPLOYEE VENDOR	404.89	E
	VO# 551915	INV# CCP REIMBURSEMENT	404.89	
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	404.89	
* 13248	06/18/2020	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	923.52	E
	VO# 552043	INV# 24708 AIT	PO# 12458 923.52	
		131-115-410-031-000 SUPPLIES	923.52	
13249	06/18/2020	572025 EMPLOYEE VENDOR	180.51	E
	VO# 551914	INV# GRACES REIMBURSEMENT	70.27	
		100-232-410-000-000 SUPPLIES	70.27	
	VO# 552073	INV# GRACES ORDER C63	110.24	
		100-232-410-000-000 SUPPLIES	110.24	
13250	06/18/2020	572183 EMPLOYEE VENDOR	308.34	E
	VO# 551981	INV# STAFF LUNCH REIMBURSEMENT	82.17	
		100-233-410-001-SNA SNACKS FOR MEETINGS	82.17	
	VO# 551982	INV# STAFF LUNCH REIMBURSEMENT	226.17	
		100-113-410-001-PLC SUPPLIES	99.29	
		100-233-410-001-SNA SNACKS FOR MEETINGS	73.92	
		100-233-410-001-SNA SNACKS FOR MEETINGS	52.96	
13251	06/18/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,639.40	E
	VO# 551953	INV# 500947025001 SUPPLIES	115.43	
		100-112-410-007-000 SUPPLIES	115.43	
	VO# 551954	INV# 497309381002 SUPPLIES	400.44	

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100-113-410-007-000		SUPPLIES		400.44	
VO# 552047		INV# 504898277001		33.75	
		SUPPLIES			
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE		33.75	
VO# 552048		INV# 500608715001		660.04	
		SUPPLIES			
100-223-410-002-000		Supplies		660.04	
VO# 552049		INV# 500643732001		58.64	
		SUPPLIES			
100-223-410-002-000		Supplies		58.64	
VO# 552050		INV# 495485654002		15.28	
		SUPPLIES			
600-256-410-000-000		SUPPLIES		15.28	
VO# 552051		INV# 498641785001		164.31	
		SUPPLIES			
600-256-410-000-000		SUPPLIES		164.31	
VO# 552052		INV# 498641677001		24.59	
		SUPPLIES			
600-256-410-000-000		SUPPLIES		24.59	
VO# 552079		INV# 492666600001		10.69	
		SUPPLIES			
713-271-660-013-201		MISCELLANEOUS EXPENSE		10.69	
VO# 552080		INV# 502994569001	PO# 12822	12.83	
		SUPPLIES			
100-221-410-000-TST		SUPPLIES-TESTING		12.83	
VO# 552081		INV# 502797271001	PO# 12822	143.40	
		SUPPLIES			
100-221-410-000-TST		SUPPLIES-TESTING		143.40	
13252	06/18/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		170.99	E
	VO# 552053	INV# CT07162		170.99	
		REPAIR PARTS			
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		170.99	
* 13254	06/18/2020	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599		1,016.73	E
	VO# 551957	INV# 1863978	PO# 12797	687.98	
		SUPPLIES			
	397-222-410-005-000	MEDIA SUPPLIES		687.98	
	VO# 552082	INV# 1863130	PO# 12734	328.75	
		MCCANTS			
	100-222-410-005-000	SUPPLIES		328.75	
13255	06/18/2020	574687 PRIORITY ONE SECURITY		5,258.64	E

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		18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607		
	VO# 551958	INV# PO 12688	PO# 12688	5,258.64
		HANNA & WESTSIDE		
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX		2,629.32
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX		2,629.32
13256	06/18/2020	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099		8,359.82 E
	VO# 552055	INV# 001953363	PO# 11399	8,359.82
		JUNE SERVICE		
	100-254-323-000-600	MAINTENANCE SERVICES		355.91
	100-254-323-001-600	MAINTENANCE SERVICES		157.40
	100-254-323-002-600	MAINTENANCE SERVICES		619.15
	100-254-323-003-600	MAINTENANCE SERVICES		689.86
	100-254-323-005-600	MAINTENANCE SERVICES		583.80
	100-254-323-006-600	MAINTENANCE SERVICES		475.61
	100-254-323-007-600	MAINTENANCE SERVICES		237.81
	100-254-323-008-600	MAINTENANCE SERVICES		286.01
	100-254-323-009-600	MAINTENANCE SERVICES		237.81
	100-254-323-010-600	MAINTENANCE SERVICES		237.81
	100-254-323-011-600	MAINTENANCE SERVICES		237.81
	100-254-323-012-600	MAINTENANCE SERVICES		416.70
	100-254-323-013-600	MAINTENANCE SERVICES		237.81
	100-254-323-014-600	MAINTENANCE SERVICES		237.81
	100-254-323-015-600	MAINTENANCE SERVICES		237.81
	100-254-323-016-600	MAINTENANCE SERVICES		237.81
	100-254-323-017-600	MAINTENANCE SERVICES		286.01
	100-254-323-018-600	MAINTENANCE SERVICES		237.81
	100-254-323-019-600	MAINTENANCE SERVICES		237.81
	100-254-323-020-600	MAINTENANCE SERVICES		475.61
	100-254-323-021-600	MAINTENANCE SERVICES		570.95
	100-254-323-023-600	MAINTENANCE SERVICES		177.82
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE		520.23
	131-254-323-031-600	MAINTENANCE SERVICES		216.66
	505-254-323-005-000	CONTRACTED SERVICES		150.00
* 13258	06/18/2020	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		1,268.76 E
	VO# 551961	INV# 22540478	PO# 12575	1,268.76
		CALHOUN ELEM		
	201-112-410-014-000	SUPPLIES AND MATERIALS		1,164.00
	201-112-410-014-000	SUPPLIES AND MATERIALS		104.76

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13259	06/18/2020	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725	11,038.41	E
	VO# 552089	INV# M6939341 1 CALHOUN ELEM	11,038.41	
	201-112-410-014-000	SUPPLIES AND MATERIALS	11,038.41	
13260	06/18/2020	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	500.40	E
	VO# 552054	INV# 22191237 CENTERVILLE	220.23	
	201-112-410-007-000	SUPPLIES AND MATERIALS	220.23	
	VO# 552093	INV# M6959192 3 ROBERT ANDERSON	280.17	
	100-113-410-006-000	SUPPLIES	280.17	
13261	06/18/2020	463590 SCHOOLMATE.COM P O BOX 2110 ATT: ACCOUNTS RECEIVABLE KEARNEY, NE 68848-2110	904.50	E
	VO# 551962	INV# 532779 PLANNERS	904.50	
	201-188-410-019-000	SUPPLIES- PARENTING	904.50	
13262	06/18/2020	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	21,507.00	E
	VO# 551963	INV# 981028 LOCKS	21,507.00	
	897-254-323-001-000	LOCKS	8,240.00	
	970-254-323-001-000	CAMPUS UPGRADES	13,267.00	
* 13264	06/18/2020	574599 EMPLOYEE VENDOR	541.53	E
	VO# 551920	INV# GIFTS REIMBURSEMENT	163.54	
	721-190-660-021-429	FACULTY EXPENSE	163.54	
	VO# 551921	INV# PUBLIX REIMBURSEMENT	21.90	
	721-190-660-021-429	FACULTY EXPENSE	21.90	
	VO# 551922	INV# GROUCHOS REIMBURSEMENT	43.08	
	721-190-660-021-429	FACULTY EXPENSE	43.08	
	VO# 551923	INV# LOWES REIMBURSEMENT	153.69	
	100-113-410-021-000	SUPPLIES	153.69	
	VO# 551924	INV# LOWES REIMBURSEMENT	159.32	
	100-113-410-021-000	SUPPLIES	159.32	

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13265	06/18/2020	567940 STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715	756.73	E
	VO# 551968	INV# 108964-21377 WEST MARKET	756.73	
	718-271-660-018-240	YEARBOOK EXPENSE	756.73	
13266	06/18/2020	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	1,141.35	E
	VO# 552059	INV# 120791244 SUPPLIES	1,141.35	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,141.35	
13267	06/18/2020	567862 USA TESTPREP LLC PO BOX 2906 TUCKER, GA 30085	4,100.00	E
	VO# 551973	INV# 57967 PO# 12871 NEVITT FOREST	4,100.00	
	201-112-410-012-000	SUPPLIES AND MATERIALS	4,100.00	
13268	06/18/2020	526475 EMPLOYEE VENDOR	274.60	E
	VO# 551925	INV# DISNEY REIMBURSEMENT	274.60	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	274.60	
* 13271	06/18/2020	572039 EMPLOYEE VENDOR	362.00	E
	VO# 551913	INV# SPOTTED PIG REIMBURSEMENT	362.00	
	100-254-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	362.00	
13272	06/18/2020	574654 EMPLOYEE VENDOR	235.30	E
	VO# 551984	INV# PE SUPPLIES REIMBURSEMENT	235.30	
	937-113-410-010-000	SUPPLIES	235.30	
13273	06/25/2020	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	1,025.94	E
	VO# 552245	INV# 9971156314 RENTAL	1,025.94	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,025.94	
13274	06/25/2020	569046 EMPLOYEE VENDOR	156.66	E
	VO# 552116	INV# SUPPLIES REIMBURSEMENT	156.66	
	900-112-416-008-EJA	ELIZABETH ANDERS 20/21 SUPPLIES	156.66	
13275	06/25/2020	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	101.10	E
	VO# 552119	INV# 241857	101.10	

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		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	101.10	
13276	06/25/2020	574673 EMPLOYEE VENDOR		125.00 E
	VO# 552242	INV# SUBSCRIPTION	125.00	
		REIMBURSEMENT		
		207-115-410-031-006 SUPPLIES-IMPROVE PRGS	125.00	
13277	06/25/2020	126675 ATTAWAY INC		117.70 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 552121	INV# 228751	117.70	
		ADULT ED		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	117.70	
13278	06/25/2020	572778 CAROLINA CAMPUS SUPPLY, INC		139.10 E
		PO BOX 172573 SPARTANBURG, SC 29301		
	VO# 552125	INV# 3531	139.10	
		TASSELS		
		124-114-410-024-000 SUPPLIES	139.10	
13279	06/25/2020	572787 CC&I SERVICES LLC		6,958.80 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		
	VO# 552127	INV# 5463 PO# 11061	6,958.80	
		TL HANNA		
		505-253-520-002-STD STADIUM RENOVATIONS	6,958.80	
13280	06/25/2020	568574 CCP CROWE'S CORPORATE PROMOTIONS		1,407.05 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 552126	INV# 15371	1,407.05	
		TUMBLERS		
		131-115-410-031-000 SUPPLIES	1,407.05	
13281	06/25/2020	574859 EMPLOYEE VENDOR		112.05 E
	VO# 552107	INV# WALMART	112.05	
		REIMBURSEMENT		
		100-263-410-000-000 SUPPLIES AND MATERIALS	112.05	
* 13283	06/25/2020	574575 EMPLOYEE VENDOR		225.00 E
	VO# 552243	INV# REGISTRATION	225.00	
		REIMBURSEMENT		
		207-224-333-031-004 TRIPS AND CONFERENCES	225.00	
* 13286	06/25/2020	572517 CROWN AWARDS		327.69 E
		9 SKYLINE DRIVE HAWTHORNE, NY 10532		
	VO# 552213	INV# 34548557	327.69	
		NORTH POINTE		
		713-271-660-013-310 RUNNING CLUB EXPENSE	327.69	
* 13288	06/25/2020	574547 EDGENUITY INC.		40,700.00 E
		DEPT LA 24561 PASADENA, CA 91185-4561		
	VO# 552217	INV# 750493 PO# 12873	40,700.00	

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		NWEA SUPPORT		
		338-221-445-000-EAR TECHNOLOGY SUPPLIES	40,700.00	
13289	06/25/2020	571257 EMS LINQ, INC. EDUCATION MANAGEMENT SYSTEMS PO BOX 745000 ATLANTA, GA 30374	1,421.25	E
		VO# 552134 INV# C1921	1,421.25	
		20-21 SUPPORT		
		600-256-445-000-000 SOFTWARE	1,421.25	
* 13291	06/25/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	5,310.27	E
		VO# 552138 INV# 5405876	2,137.06	
		SUPPLIES		
		100-114-410-003-BUD BUDGET SUPPLY APPROVAL	2,137.06	
		VO# 552253 INV# 5452640	587.24	
		SUPPLIES		
		100-113-410-006-000 SUPPLIES	587.24	
		VO# 552254 INV# 5458559 PO# 12920	497.76	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	497.76	
		VO# 552255 INV# 5441760	2,088.21	
		CHAIRS		
		100-114-410-001-ALT SUPPLIES	2,088.21	
13292	06/25/2020	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	1,316.70	E
		VO# 552257 INV# 7212016 PO# 12702	1,316.70	
		CALHOUN ELEM		
		201-112-410-014-000 SUPPLIES AND MATERIALS	1,197.00	
		201-112-410-014-000 SUPPLIES AND MATERIALS	119.70	
* 13294	06/25/2020	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	800.36	E
		VO# 552219 INV# 32707, 32708	800.36	
		AIT		
		131-115-410-031-000 SUPPLIES	789.66	
		131-115-410-031-000 SUPPLIES	10.70	
13295	06/25/2020	576305 EMPLOYEE VENDOR	155.28	E
		VO# 552109 INV# STORAGE	155.28	
		REIMBURSEMENT		
		267-264-312-000-RR3 PS- RECRUITE HQ TEACHERS	155.28	
13296	06/25/2020	571162 INTERNATIONAL BACCALAUREATE ORGANIZATION P.O. BOX 5950 NEW YORK, NY 10087-5950	17,520.00	E
		VO# 552147 INV# 11829597 PO# 12909	8,520.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		ACCT #S004107		
		100-221-640-009-IBO DUES AND FEES	8,520.00	
	VO# 552148	INV# ACCT S004107		PO# 12915
		REGISTRATIONS		9,000.00
		100-221-333-000-000 TRIPS AND CONFERENCES	3,096.68	
		100-221-333-009-IBO TRIPS AND CONFERENCES	2,500.00	
		100-221-640-009-IBO DUES AND FEES	3,403.32	
13297	06/25/2020	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		358.54 E
	VO# 552151	INV# 4016045	286.46	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	286.46	
	VO# 552152	INV# 4016118	72.08	
		SUPPLIES		
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	72.08	
* 13299	06/25/2020	574462 EMPLOYEE VENDOR		150.08 E
	VO# 552282	INV# REIMBURSEMENT	150.08	
		RETIREMENT LUNCH		
		852-252-410-000-000 SUPPLIES	150.08	
13300	06/25/2020	571837 EMPLOYEE VENDOR		1,615.33 E
	VO# 552205	INV# AMAZON	1,495.58	
		REIMBURSEMENT		
		100-233-410-017-000 SUPPLIES	1,495.58	
	VO# 552206	INV# J PETERS	119.75	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	119.75	
13301	06/25/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		585.00 E
	VO# 552221	INV# 18450	65.00	
		CARROLL		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 552222	INV# 35621	65.00	
		SMITH		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 552223	INV# 56133	65.00	
		REED		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 552224	INV# 13144	65.00	
		MARSHALL		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 552225	INV# 22863	65.00	
		STURGEON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	

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	VO# 552226	INV# 56254	65.00	
		SMITH		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 552227	INV# 56279	65.00	
		THOMAS		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 552228	INV# 54307	65.00	
		WILLIAMS		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 552229	INV# 4781	65.00	
		MCCLAIN		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
13302	06/25/2020	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	108.95	E
	VO# 552155	INV# 103384	108.95	
		BATTERY		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	108.95	
13303	06/25/2020	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	144.97	E
	VO# 552263	INV# ACCT 15229	144.97	
		SUPPLIES		
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	144.97	
13304	06/25/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	798.20	E
	VO# 552159	INV# 2392620244	11.68	
		SUPPLIES		
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	11.68	
	VO# 552160	INV# 504410707001	112.86	
		PO# 12827		
		SUPPLIES		
	100-113-410-006-COB	CHORUS, ORCHESTRA & BAND	112.86	
	VO# 552161	INV# 2404929890	129.64	
		SUPPLIES		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	129.64	
	VO# 552162	INV# 2405101706	119.96	
		SUPPLIES		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	119.96	
	VO# 552163	INV# 2410208984	22.27	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	22.27	
	VO# 552164	INV# 510053694001	16.34	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	16.34	
	VO# 552266	INV# 508349444001	58.19	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		PLANNERS		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	58.19	
	VO# 552267	INV# 508319441001	PO# 12842	113.53
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	113.53	
	VO# 552268	INV# 508318478001	PO# 12842	213.73
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	38.56	
		100-213-410-002-000 SUPPLIES-HEALTH SERVICE	28.76	
		100-213-410-017-000 SUPPLIES	146.41	
13305	06/25/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		269.29 E
	VO# 552165	INV# CT07725		46.50
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	46.50	
	VO# 552166	INV# WO38914		222.79
		REPAIR		
		100-254-410-000-100 SMALL EQUIPMENT	222.79	
13306	06/25/2020	574531 PALMETTO SCREEN PRINTING & EMBROIDERY, L 614 N. MURRAY AVE ANDERSON, SC 29625		749.00 E
	VO# 552231	INV# 3379		749.00
		MIDWAY		
		100-112-410-017-C19 COVID 19 SUPPLIES	749.00	
13307	06/25/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		2,400.00 E
	VO# 552169	INV# 240434	PO# 12929	1,200.00
		GLENVIEW MS		
		267-224-333-020-P11 TRIPS- TECHNOLOGY	1,200.00	
	VO# 552170	INV# 240139	PO# 12930	1,200.00
		MCCANTS		
		267-224-333-000-P11 TRIPS- TECHNOLOGY	1,200.00	
13308	06/25/2020	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914		1,425.50 E
	VO# 552176	INV# 951085906		1,425.50
		WESTSIDE HS		
		100-271-410-003-000 SUPPLIES	1,425.50	
* 13311	06/25/2020	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		5,485.40 E
	VO# 552179	INV# 22650066	PO# 12706	381.45
		CALHOUN ELEM		
		201-112-410-014-000 SUPPLIES AND MATERIALS	349.95	

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		201-112-410-014-000 SUPPLIES AND MATERIALS	31.50	
	VO# 552269	INV# 22540489	PO# 12712	5,103.95
		CALHOUN ELEM		
		201-112-410-014-000 SUPPLIES AND MATERIALS	5,103.95	
13312	06/25/2020	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725		1,820.00 E
	VO# 552178	INV# 22438400	PO# 12470	1,820.00
		VARENNES		
		201-188-410-016-000 SUPPLIES- PARENTING	1,820.00	
13313	06/25/2020	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067		2,376.00 E
	VO# 552180	INV# 3779902	PO# 12878	125.40
		CUST #78510		
		100-112-410-019-C19 COVID 19 SUPPLIES	125.40	
	VO# 552270	INV# 3780216	PO# 12880	2,250.60
		AED TRAINER		
		100-213-410-000-000 SUPPLIES AND MATERIALS	2,250.60	
13314	06/25/2020	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625		150.00 E
	VO# 552181	INV# 2020-1521		150.00
		CALHOUN ELEM		
		714-271-660-014-335 CHORUS CLUB EXPENSE	150.00	
13315	06/25/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		160.12 E
	VO# 552182	INV# 9002793509		90.30
		COPIES		
		201-112-490-012-000 COPIER COST	90.30	
	VO# 552183	INV# 9002816653		1.35
		COPIES		
		124-114-445-024-000 TECHNOLOGY SUPPLIES	1.35	
	VO# 552184	INV# 9002793431		6.42
		COPIES		
		717-190-660-017-362 COPIER EXPENSE	6.42	
	VO# 552185	INV# 9002809089		15.79
		COPIES		
		708-271-660-008-362 COPIER EXPENSE	15.79	
	VO# 552186	INV# 9002809085		5.66
		COPIES		
		708-271-660-008-362 COPIER EXPENSE	5.66	
	VO# 552271	INV# 9002816668		40.60
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	40.60	

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* 13317	06/25/2020	576185 EMPLOYEE VENDOR		192.22 E
	VO# 552111	INV# SUPPLIES	192.22	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	192.22	
13318	06/25/2020	567862 USA TESTPREP LLC		2,733.81 E
		PO BOX 2906 TUCKER, GA 30085		
	VO# 552195	INV# 42306	PO# 12867	2,733.81
		NEW PROSPECT		
	201-112-445-010-000	TECHNOLOGY SUPPLIES	2,733.81	
* 13320	06/25/2020	529275 WESTAR TIRE		132.68 E
		P O BOX 400 715 NORTH MURRAY ATT:		
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 552199	INV# 84211		132.68
		TURF MASTER		
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	132.68	
* 13323	06/25/2020	332750 WILLIAM V MACGILL & CO		224.75 E
		1000 NORTH LOMBARD ROAD ATT: ACCOUNTS		
		RECEIVABLE LOMBARD, IL 60148		
	VO# 552278	INV# 719244	PO# 12566	224.75
		SUPPLIES		
	100-213-410-000-000	SUPPLIES AND MATERIALS	224.75	
13324	06/30/2020	100075 4IMPRINT		777.98 E
		25303 NETWORK PLACE CHICAGO, IL 60673-1253		
	VO# 552357	INV# 19829979	PO# 12793	777.98
		ACCT 2692056		
	131-115-312-031-000	PURCHASED SERVICES	777.98	
13325	06/30/2020	102640 ACTION AUTO		102.35 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
	VO# 552296	INV# 90361	PO# 12927	102.35
		REPAIR		
	100-257-412-000-000	TRUCK SERVICE	102.35	
13326	06/30/2020	574673 EMPLOYEE VENDOR		1,370.68 E
	VO# 552356	INV# OFFICE DEPOT		1,370.68
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	1,370.68	
* 13328	06/30/2020	126675 ATTAWAY INC		5,404.04 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 552297	INV# PO 12639	PO# 12639	2,553.88
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	157.50	
	100-000-170-000-000	WAREHOUSE INVENTORY	957.65	
	100-000-170-000-000	WAREHOUSE INVENTORY	906.40	

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		100-000-170-000-000 WAREHOUSE INVENTORY	532.33	
	VO# 552298	INV# 228684	1,332.15	
		WESTSIDE		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,332.15	
	VO# 552372	INV# 228975	1,518.01	PO# 12901
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,518.01	
* 13330	06/30/2020	187300 CRESCENT SUPPLY CO, INC		2,568.00 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 552301	INV# 392135	2,568.00	PO# 12905
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	2,568.00	
13331	06/30/2020	571257 EMS LINQ, INC.		12,985.00 E
		EDUCATION MANAGEMENT SYSTEMS PO BOX		
		745000 ATLANTA, GA 30374		
	VO# 552375	INV# C1196	12,985.00	PO# 12970
		20-21 SUPPORT		
		600-256-445-000-000 SOFTWARE	12,985.00	
13332	06/30/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC		2,497.42 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 552376	INV# 707249	2,497.42	PO# 12814
		MCCANTS		
		397-222-410-005-000 MEDIA SUPPLIES	1,474.44	
		397-222-410-005-000 MEDIA SUPPLIES	27.98	
		397-222-410-005-000 MEDIA SUPPLIES	995.00	
13333	06/30/2020	237555 FORMS & SUPPLY		47,630.13 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 552302	INV# 5452743	395.45	
		SUPPLIES		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	395.45	
	VO# 552303	INV# 5465513	15,023.25	PO# 12958
		SUPPLIES		
		131-115-410-031-000 SUPPLIES	15,023.25	
	VO# 552304	INV# 5455302	49.11	PO# 12888
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	49.11	
	VO# 552305	INV# 5413959-6	469.09	PO# 12640
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	469.09	
	VO# 552306	INV# 5457465	1,701.30	PO# 12904
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,701.30	

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	VO# 552307	INV# 5394228	PO# 12554	97.37	
		WHSE SUPPLIES			
	100-000-170-000-000	WAREHOUSE INVENTORY		97.37	
	VO# 552308	INV# 5454433	PO# 12890	9,095.00	
		WHSE SUPPLIES			
	100-000-170-000-000	WAREHOUSE INVENTORY		9,095.00	
	VO# 552309	INV# 5453550	PO# 12885	1,154.44	
		WHSE SUPPLIES			
	100-000-170-000-000	WAREHOUSE INVENTORY		1,154.44	
	VO# 552310	INV# 5430695	PO# 12884	205.44	
		WHSE SUPPLIES			
	100-000-170-000-000	WAREHOUSE INVENTORY		205.44	
	VO# 552311	INV# 5459857	PO# 12932	2,808.75	
		WHSE SUPPLIES			
	100-213-410-000-C19	COVID-19 SUPPLIES		2,808.75	
	VO# 552312	INV# PO 12780	PO# 12780	6,809.35	
		WHSE SUPPLIES			
	100-000-170-000-000	WAREHOUSE INVENTORY		6,499.91	
	100-000-170-000-000	WAREHOUSE INVENTORY		135.46	
	100-000-170-000-000	WAREHOUSE INVENTORY		173.98	
	VO# 552313	INV# 5461149		322.56	
		WHSE SUPPLIES			
	100-113-410-008-000	SUPPLIES AND MATERIALS		322.56	
	VO# 552377	INV# 5465325	PO# 12935	4,566.23	
		COPY PAPER			
	100-114-410-002-000	SUPPLIES		4,566.23	
	VO# 552378	INV# 5424818	PO# 12651	4,932.79	
		FURNITURE			
	100-233-410-005-FUR	FURNITURE		4,932.79	
13334	06/30/2020	575971 EMPLOYEE VENDOR		130.27	E
	VO# 552394	INV# JUNE 2020		130.27	
		MILEAGE			
	600-256-332-000-SSP	IN-DISTRICT TRAVEL		130.27	
13335	06/30/2020	564031 GLOVES PLUS INC		739.44	E
		227 NEELY FERRY ROAD ATT: ACCOUNTS			
		RECEIVABLE SIMPSONVILLE, SC 29680			
	VO# 552314	INV# 146115,146034	PO# 12779	739.44	
		GLOVES			
	100-000-170-000-000	WAREHOUSE INVENTORY		371.81	
	100-000-170-000-000	WAREHOUSE INVENTORY		367.63	
* 13338	06/30/2020	264114 HEINEMANN		2,553.08	E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS			
		RECEIVABLE CHICAGO, IL 60693			
	VO# 552361	INV# 7213449	PO# 12703	678.68	
		HOMELAND PARK			

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		201-224-410-011-000 SUPPLIES- PD	616.98	
		201-224-410-011-000 SUPPLIES- PD	61.70	
		VO# 552362 INV# 7212513 PO# 12705	1,874.40	
		CALHOUN ELEM		
		201-112-410-014-000 SUPPLIES AND MATERIALS	1,704.00	
		201-112-410-014-000 SUPPLIES AND MATERIALS	170.40	
13339	06/30/2020	272800 HOUSE OF TROPHIES		248.24 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		
		VO# 552318 INV# 32716	248.24	
		WHITEHALL		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	248.24	
* 13346	06/30/2020	570395 NETWORK CONTROLS & ELECTRIC, INC		407.69 E
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		
		VO# 552327 INV# 24764	407.69	
		ADULT ED		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	407.69	
13347	06/30/2020	389900 OFFICE DEPOT		4,080.48 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 552328 INV# 509305706001	2,091.40	
		SUPPLIES		
		100-223-410-002-000 Supplies	2,091.40	
		VO# 552329 INV# 509337428001	719.04	
		SUPPLIES		
		100-223-410-002-000 Supplies	719.04	
		VO# 552330 INV# 509354491001	18.38	
		SUPPLIES		
		100-223-410-002-000 Supplies	18.38	
		VO# 552331 INV# 509376584001	36.17	
		SUPPLIES		
		100-223-410-002-000 Supplies	36.17	
		VO# 552332 INV# 509333792001	8.76	
		SUPPLIES		
		100-223-410-002-000 Supplies	8.76	
		VO# 552333 INV# 509333786001	147.77	
		SUPPLIES		
		100-223-410-002-000 Supplies	147.77	
		VO# 552334 INV# 509080140001	111.88	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	111.88	
		VO# 552363 INV# 506773295001	32.34	
		SUPPLIES		
		100-114-410-001-ALT SUPPLIES	32.34	
		VO# 552364 INV# 506773739001	155.78	

CHECK REGISTER FOR 6/1/2020 TO 6/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		100-114-410-001-ALT SUPPLIES	155.78	
		VO# 552387 INV# 512412752001 PO# 12913	758.96	
		SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	758.96	
13348	06/30/2020	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		2,248.56 E
		VO# 552366 INV# 100586 PO# 12946	2,248.56	
		ROBERT ANDERSON		
		201-188-410-006-000 SUPPLIES- PARENTING/ PRINTING	2,248.56	
13349	06/30/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		10,200.00 E
		VO# 552336 INV# 223543 PO# 12670	4,800.00	
		PO 12670		
		131-115-312-031-000 PURCHASED SERVICES	4,800.00	
		VO# 552337 INV# 227674 PO# 12910	5,400.00	
		PO 12910		
		131-115-410-031-000 SUPPLIES	5,400.00	
13350	06/30/2020	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		3,549.31 E
		VO# 552389 INV# 21276287 PO# 12917	3,549.31	
		NEVITT FOREST		
		100-112-410-012-BOK SUPPLIES	1,898.88	
		201-112-410-012-000 SUPPLIES AND MATERIALS	1,357.37	
		201-112-410-012-000 SUPPLIES AND MATERIALS	293.06	
13351	06/30/2020	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		7,294.11 E
		VO# 552339 INV# 55791937	723.97	
		CONCORD		
		100-112-410-009-INQ INQUIRY BASED LEARNING	723.97	
		VO# 552340 INV# 208125196878 PO# 12765	383.92	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	383.92	
		VO# 552341 INV# PO 12644 PO# 12644	5,964.27	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	5,529.76	
		100-000-170-000-000 WAREHOUSE INVENTORY	311.18	
		100-000-170-000-000 WAREHOUSE INVENTORY	123.33	
		VO# 552342 INV# 208125236630	221.95	
		CONCORD		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	221.95	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 13353	06/30/2020	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	2,965.79	E
	VO# 552347	INV# PO 12770	PO# 12770	1,785.93
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		353.10
	100-000-170-000-000	WAREHOUSE INVENTORY		1,199.78
	100-000-170-000-000	WAREHOUSE INVENTORY		233.05
	VO# 552348	INV# 4891862	PO# 12900	381.21
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		381.21
	VO# 552349	INV# 4789131	PO# 12301	798.65
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		798.65
13354	06/30/2020	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	548.43	E
	VO# 552391	INV# 202177	PO# 12691	548.43
		WHITEHALL ELEM		
	100-112-410-019-000	SUPPLIES		548.43
* 13356	06/30/2020	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	645.80	E
	VO# 552350	INV# 120813422	PO# 12855	85.31
		SUPPLIES		
	100-257-410-000-000	SUPPLIES		85.31
	VO# 552392	INV# 120954389		560.49
		SUPPLIES		
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE		560.49
13357	06/30/2020	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	589.68	E
	VO# 552351	INV# 891041	PO# 12766	589.68
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		589.68
13358	06/30/2020	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	940.17	E
	VO# 552352	INV# 721992	PO# 12886	352.65
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		352.65
	VO# 552353	INV# 0718808	PO# 12763	587.52
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		587.52

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	302
				3,910,768.73
			TOTAL NUMBER OF EPAYMENTS:	185
				630,453.63
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>4,541,222.36</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)