

CHECK REGISTER FOR 6/1/2021 TO 6/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
537440	06/03/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	18,731.36
	VO# 564249	INV# A2QG7V7TDJIMYY PURCHASES	18,731.36
	100-111-410-014-000	SUPPLIES	29.95
	100-112-410-010-000	SUPPLIES	213.53
	100-112-410-010-000	SUPPLIES	93.08
	100-112-410-013-0RE	RELATED ARTS	42.79
	100-112-410-014-000	SUPPLIES	48.67
	100-112-410-014-INQ	INQUIRY BASED LEARNING	1,000.00
	100-112-410-017-000	SUPPLIES	104.39
	100-113-410-001-VIR	SUPPLIES	110.09
	100-113-410-005-000	SUPPLIES	99.39
	100-113-410-005-000	SUPPLIES	150.60
	100-113-410-005-000	SUPPLIES	708.21
	100-113-410-005-000	SUPPLIES	272.58
	100-113-410-005-000	SUPPLIES	104.12
	100-113-410-005-OPE	PE SUPPLIES	637.23
	100-113-410-021-000	SUPPLIES	1,396.45
	100-114-410-001-ALT	SUPPLIES	352.03
	100-114-410-001-ALT	SUPPLIES	249.21
	100-114-410-001-ALT	SUPPLIES	269.00
	100-114-410-001-ALT	SUPPLIES	219.19
	100-114-410-002-OPE	PE SUPPLIES	86.19
	100-114-410-002-SCI	SCIENCE MATERIALS	105.34
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	104.97
	100-114-410-003-000	SUPPLIES	1,095.04
	100-114-410-003-000	SUPPLIES	748.58
	100-212-410-010-000	SUPPLIES	170.78
	100-212-410-010-000	SUPPLIES	109.34
	100-212-410-020-000	SUPPLIES	65.24
	100-221-410-003-CDF	CDF Supplies	383.23
	100-233-410-003-000	SUPPLIES	119.90
	100-233-410-008-000	SUPPLIES	47.16
	131-115-410-031-000	SUPPLIES	12.82
	131-233-410-031-000	SUPPLIES	1,760.15
	201-112-410-019-000	SUPPLIES	55.24
	202-223-410-000-000	SUPPLIES- POSTAGE/PRINTING	91.89
	207-115-410-002-006	SUPPLIES-IMPROVE PRGS	1,767.60
	217-114-410-002-001	SUPPLIES	157.04
	264-162-410-000-000	SUPPLIES	6.42
	329-114-410-002-000	SUPPLIES-STATE	1,733.10
	329-114-410-003-000	SUPPLIES-STATE	1,733.10
	338-114-410-002-EAR	SUPPLIES	113.40

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		338-222-430-019-EAR LIBRARY BOOKS	397.50
		338-222-430-019-EAR LIBRARY BOOKS	97.16
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	149.10
		397-114-410-002-000 SUPPLIES	283.50
		397-114-410-002-000 SUPPLIES	23.53
		719-271-660-019-201 MISCELLANEOUS EXPENSE	55.88
		720-271-660-020-542 TECHNOLOGY EXPENSE	35.98
		802-112-410-010-001 BOOK STUDY SUPPLIES	248.10
		802-113-410-006-001 BOOK STUDY SUPPLIES	867.61
		871-113-410-000-000 SUPPLIES AND MATERIALS	5.96
* 537442	06/03/2021	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	992.96
	VO# 564234	INV# AF03117549 MAC MINI	992.96
		100-113-410-020-0RE RELATED ARTS	808.10
		720-271-660-020-542 TECHNOLOGY EXPENSE	184.86
537443	06/03/2021	576814 ARC LABS WELDING SCHOOL 2615 HWY 153 SUITE B3 PIEDMONT, SC 29673	3,037.50
	VO# 564350	INV# 5129 PO# 14382 BOB FELLARS	3,037.50
		131-115-112-031-000 SALARIES	3,037.50
537444	06/03/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	166.92
	VO# 564154	INV# 8546 NEVITT FOREST	166.92
		100-254-410-012-001 SUPPLIES - MAINTENANCE	166.92
537445	06/03/2021	568973 BACKFLOW APPARATUS & VALVE 20435 SOUTH SUSANA ROAD ATT: ACCOUNTS RECEIVABLE LONG BEACH, CA 90810-1136	169.90
	VO# 564165	INV# 101683 REPLACEMENT KIT	169.90
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	169.90
* 537447	06/03/2021	576847 BEACHSIDE HOME SERVICE LLC 917 BROADWAY STREET MYRTLE BEACH, SC 29577	663.40
	VO# 564287	INV# 972 PO# 14417 SERVICES	663.40
		100-213-312-021-MOE NURSING CONTRACTED SERVICES	663.40
537448	06/03/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 102 WELPINE RIDGE RD PENDLETON, SC 29670	1,800.00
	VO# 564334	INV# 1377 PO# 12977 TL HANNA	1,800.00

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		100-254-323-002-001 CONTRACTED SERVICES	1,800.00
537449	06/03/2021	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	1,499.33
	VO# 564242	INV# 3627554 TL HANNA	1,499.33
		100-271-410-002-000 SUPPLIES	1,499.33
537450	06/03/2021	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	570.00
	VO# 564056	INV# 15293 PO# 14595 AIT	495.00
		131-258-410-031-000 RADIOS	495.00
	VO# 564113	INV# 15254 RADIOS	75.00
		100-233-410-008-000 SUPPLIES	75.00
537451	06/03/2021	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	235.40
	VO# 564099	INV# 1551 BUS REPAIR	235.40
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	235.40
537452	06/03/2021	158960 EMPLOYEE VENDOR	390.00
	VO# 564338	INV# ST JOSEPH MAY 2021	390.00
		201-370-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	390.00
537453	06/03/2021	574240 CBR TECHNOLOGIES, INC PO BOX 160579 BOILING SPRINGS, SC 29316	413.60
	VO# 564149	INV# 8814 REPAIRS	413.60
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	413.60
537454	06/03/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	107.01
	VO# 564152	INV# AND/159917 SOCKET	30.50
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	30.50
	VO# 564153	INV# AND/159816 SUPPLIES	76.51
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	76.51
537455	06/03/2021	576326 C & F MECHANICAL CORP 450 HORSESHOE BEND ANDERSON, SC 29625	400.00
	VO# 564131	INV# 2488 BACK SPLASH	400.00
		131-254-410-031-400 HVAC/ELECTRICAL/PLUMBING	400.00
537456	06/03/2021	171100 CITY GLASS COMPANY, INC.	2,733.51

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		P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 564122	INV# 1910 PO# 14069	2,660.00
		CED OFFICE WINDOWS & DOORS	
	100-254-323-000-001	CONTRACT SRVS	2,660.00
	VO# 564162	INV# 1931	73.51
		WESTSIDE	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	73.51
537457	06/03/2021	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673	472.50
	VO# 564164	INV# 3302577	472.50
		LABOR	
	100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	472.50
* 537460	06/03/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	31,493.09
	VO# 564346	INV# 05/27/21	31,493.09
		ELECTRICITY	
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	17,761.32
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	78.69
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	4,820.84
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	33.42
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	5,790.14
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	28.22
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	45.97
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,934.49
537461	06/03/2021	576831 E COMPLETE LLC 2700 S VIRGINIA STREET RENO, NV 89502	183.99
	VO# 564237	INV# 47822	183.99
		CUTTING PAD	
	715-271-660-015-280	REGISTRATION/WKLY FEES EXPENSE	183.99
537462	06/03/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	10,330.48
	VO# 564343	INV# 05/28/21	10,330.48
		WATER/SEWER	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	211.64
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	4,955.10
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	987.43
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	3,156.10
	131-254-470-031-000	ENERGY-ELECTRICITY/WATER	1,020.21
* 537465	06/03/2021	565774 FISHER SCIENTIFIC P O BOX 404705 ACCT #035820-009 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-4705	494.55

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	VO# 564322	INV# 0471516 PO# 13162	494.55
		FACE SHIELD	
	100-113-410-006-C19	COVID 19 SUPPLIES	494.55
537466	06/03/2021	572058 HARRIS SCHOOL SOLUTIONS PO BOX 74008484 CHICAGO, IL 60674-8484	150.00
	VO# 564254	INV# SMAXT0000064	150.00
		PROF SERVICES	
	802-264-312-000-000	WEBSITE UPGRADES	150.00
537467	06/03/2021	576730 HOLTZCLAW, CAREY** HOLTZCLAW LAWN SERVICE, LLC 1300 EAST CALHOUN RD BELTON, SC 29627	450.00
	VO# 564333	INV# 935704 PO# 14006	450.00
		MAY 2021 SWEEPING	
	100-255-323-000-000	CONTRACTED SERVICES	450.00
537468	06/03/2021	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	173.00
	VO# 564344	INV# 03039-0	173.00
		WATER/SEWER	
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	173.00
537469	06/03/2021	567095 IDVILLE 5376 52ND STREET SOUTHEAST ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49512	532.48
	VO# 564203	INV# 2931530	532.48
		LANYARDS	
	100-233-410-000-000	SUPPLIES	532.48
537470	06/03/2021	576645 INTERSTATE BATTERIES SYSTEM OF CSR 848 EDGEFIELD RD NORTH AUGUSTA, SC 29841	621.77
	VO# 564066	INV# 90004804	209.61
		SUPPLIES	
	100-254-410-020-001	SUPPLIES - MAINTENANCE	209.61
	VO# 564067	INV# 90004802	295.21
		SUPPLIES	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	295.21
	VO# 564161	INV# 384587	116.95
		31-MHD	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	116.95
537471	06/03/2021	284250 JC'S SANDWICH SHOPPE 713-B EAST GREENVILLE ST ANDERSON, SC 29621	317.72
	VO# 564340	INV# 320992	317.72
		JUNE 10TH	
	802-112-410-008-000	SUPPLIES - RETENTION	317.72
537472	06/03/2021	284250 JC'S SANDWICH SHOPPE 713-B EAST GREENVILLE ST ANDERSON, SC 29621	288.40

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	VO# 564339	INV# 32097B	288.40
		JUEN 8TH	
	802-112-410-008-000	SUPPLIES - RETENTION	288.40
* 537478	06/03/2021	570282 LITTLE CAESAR'S PIZZA PO BOX 1186 ANDERSON, SC 29622	116.65
	VO# 564263	INV# PIZZA	116.65
		NORTH POINTE	
	713-271-660-013-355	FIELD TRIPS GRADE 5 EXPENSE	116.65
537479	06/03/2021	570282 LITTLE CAESAR'S PIZZA PO BOX 1186 ANDERSON, SC 29622	218.00
	VO# 564353	INV# 1	218.00
		ROBERT ANDERSON	
	706-271-660-006-611	PEP CLUB EXPENSE	38.00
	706-271-660-006-674	FOOTBALL EXPENSE	60.00
	706-271-660-006-751	BASKETBALL BOYS EXPENSE	60.00
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	60.00
537480	06/03/2021	575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421	136.36
	VO# 564144	INV# 240302926	136.36
		KEYS	
	100-254-323-000-001	CONTRACT SRVS	136.36
537481	06/03/2021	576865 MACMILLAN HOLDINGS LLC DEPT CH 17571 ATTN: 10306000 PALATINE, IL 60055-7571	2,139.89
	VO# 564284	INV# 60970774	2,139.89
		PO# 14561	
		BOOKS	
	100-222-410-000-MDA	MEDIA EBOOKS	2,139.89
537482	06/03/2021	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	4,046.33
	VO# 564347	INV# SQLCD-680388	4,046.33
		FUEL	
	100-254-411-000-001	GASOLINE	3,978.64
	100-255-411-000-000	GASOLINE	67.69
537483	06/03/2021	574634 MCKENZIE, EDWARD** 964 JESSE BYRD RD HARTSVILLE, SC 29550	3,780.00
	VO# 564070	INV# 301	3,780.00
		PO# 14592	
		BUS CAMERAS	
	100-255-323-000-000	CONTRACTED SERVICES	3,780.00
537484	06/03/2021	331910 MF ATHLETIC P O BOX 8090 ATT: ACCOUNTS RECEIVABLE CRANSTON, RI 02920-0090	1,381.10
	VO# 564188	INV# INV155866	853.86
		SUPPLIES	

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		100-271-410-002-000 SUPPLIES	853.86
	VO# 564189	INV# INV166417	527.24
		SUPPLIES	
		702-271-660-002-691 TRACK EXPENSE	527.24
537485	06/03/2021	575586 MIDWAY PTO	600.00
	VO# 564323	INV# REIMBURSEMENT	600.00
		CHICKEN SALAD CHICK	
		802-112-410-017-000 SUPPLIES - RETENTION	600.00
537486	06/03/2021	567126 MUSIC & ARTS CENTER	179.45
		5295 WESTVIEW DR SUITE 300 ATTN: CA	
		FREDERICK, MD 21703	
	VO# 564071	INV# 026228864	133.91
		WESTSIDE	
		100-114-410-003-001 BAND SUPPLIES	133.91
	VO# 564194	INV# INV023872302	45.54
		CLARINET LYRE	
		100-114-410-002-001 BAND SUPPLIES	45.54
* 537488	06/03/2021	384915 NOBLITT REFRIGERATION	3,741.12
		P O BOX 4041 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29622	
	VO# 564121	INV# 34277	3,741.12
		PO# 14474	
		ICE MACHINE	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	3,741.12
* 537491	06/03/2021	397270 PAPA JOHN'S PIZZA	159.30
		401 VARDRY STREET GREENVILLE, SC 29601	
	VO# 564341	INV# S1019-201-7466	159.30
		S1019-21-7452	
		802-112-410-019-000 SUPPLIES - RETENTION	159.30
537492	06/03/2021	397350 PAPER SUPPLY INC.	416.77
		P O BOX 166 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29622	
	VO# 564302	INV# 113687	416.77
		KITS	
		600-256-410-000-000 SUPPLIES	416.77
537493	06/03/2021	568036 PIEDMONT NATURAL GAS	1,492.27
		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 564345	INV# 05/21/21	1,492.27
		NATURAL GAS	
		100-254-472-002-000 ENERGY-GAS	542.60
		100-254-472-009-000 ENERGY-GAS	146.00
		100-254-472-013-000 ENERGY-GAS	247.00
		100-254-472-020-000 ENERGY-GAS	277.19
		600-256-470-002-000 ENERGY	84.69

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		600-256-470-009-000 ENERGY	26.30
		600-256-470-017-000 ENERGY	168.49
* 537496	06/03/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	248.32
		VO# 564125 INV# A2338748.001 SUPPLIES	131.54
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	9.63
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	121.91
		VO# 564128 INV# S2336364.001 SUPPLIES	116.78
		131-254-410-031-400 HVAC/ELECTRICAL/PLUMBING	116.78
* 537498	06/03/2021	573746 PUBLIC CONSULTING GROUP PO BOX 845308 BOSTON, MA 02284-5308	13,653.39
		VO# 564267 INV# 213719 PO# 14637 SERVICE	13,653.39
		203-127-312-000-SUP PURCHASED SERVICES	13,653.39
537499	06/03/2021	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	361.23
		VO# 564118 INV# 7537221 PO# 14055 WHACK A LETTER GAME	361.23
		100-111-410-019-000 SUPPLIES	184.23
		100-147-410-019-000 SUPPLIES	177.00
* 537501	06/03/2021	573882 SCACA-SC ATHLETIC COACHES ASSOC PO BOX 50028 GREENWOOD, SC 29649	200.00
		VO# 564192 INV# SPONSORSHIP TL HANNA	200.00
		702-271-660-002-743 SOCCER BOYS EXPENSE	200.00
537502	06/03/2021	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	959.82
		VO# 564079 INV# 189-194 DAMAGE REPAIRS	959.82
		100-255-323-000-000 CONTRACTED SERVICES	127.77
		100-255-323-000-000 CONTRACTED SERVICES	145.82
		100-255-323-000-000 CONTRACTED SERVICES	138.67
		100-255-323-000-000 CONTRACTED SERVICES	354.00
		100-255-323-000-000 CONTRACTED SERVICES	96.78
		100-255-323-000-000 CONTRACTED SERVICES	96.78
537503	06/03/2021	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211	150.00
		VO# 564123 INV# 15751 A5CC	75.00
		100-254-323-001-600 MAINTENANCE SERVICES	75.00
		VO# 564124 INV# 15744	75.00

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		NEVITT & MCLEES	
		100-254-323-008-600 MAINTENANCE SERVICES	25.00
		100-254-323-012-600 MAINTENANCE SERVICES	50.00
* 537505	06/03/2021	449800 SC HIGH SCHOOL LEAGUE PO BOX 211575 COLUMBIA, SC 29221-6575	400.00
	VO# 564182	INV# JUNE SCHOLASTIC BBAL TL HANNA	150.00
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	150.00
	VO# 564186	INV# JUNE SCHOLASTIC BBAL TL HANNA	250.00
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	250.00
* 537507	06/03/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	252.00
	VO# 564168	INV# A91137 SHREDDING	76.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	76.00
	VO# 564209	INV# A90509 SHREDDING	33.00
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00
	VO# 564253	INV# A91267 SHREDDING	95.00
	100-252-312-000-000	PURCHASED SERVICES	95.00
	VO# 564327	INV# A90918 SHREDDING	48.00
	100-113-410-005-000	SUPPLIES	48.00
537508	06/03/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,005.78
	VO# 564090	INV# 210521-0017 COPIES	872.43
	100-112-410-007-000	SUPPLIES	872.43
	VO# 564115	INV# 210525-0042 COPIES	133.35
	100-113-410-005-000	SUPPLIES	133.35
* 537510	06/03/2021	569192 STC INCORPORATED 1904 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,054.15
	VO# 564219	INV# WESTSIDE BATTERIES/TIRES/WHEELS	1,054.15
	100-254-323-003-001	CONTRACTED SERVICES	1,054.15
537511	06/03/2021	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	3,375.00
	VO# 564335	INV# 20642 PO# 12975 SERVICE	3,375.00

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		131-254-323-031-305 CONTRACT SERV.-GROUNDS	3,375.00
* 537513	06/03/2021	576820 SULLIVAN, ANDRE** 605 SUMTER ST GREENVILLE, SC 29617	3,700.00
	VO# 564332	INV# JUSTICE FOR CASSIDY PO# 14348 NEW PROSPECT	3,700.00
		202-188-410-000-000 SUPPLIES- PAT	3,700.00
537514	06/03/2021	572801 SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	1,819.00
	VO# 564095	INV# 27354548 WESTSIDE HS	1,819.00
		100-114-410-003-001 BAND SUPPLIES	1,819.00
537515	06/03/2021	576713 TALX CORPORATION EQUIFAX VERIFICATION SERVICES 4076 PAYSHERE CIRCLE CHICAGO, IL 60674	11,457.72
	VO# 564205	INV# 1002620671 PO# 14562 SERVICE	11,457.72
		100-254-410-023-WRH WAREHOUSE ORDERS	3,457.72
		243-182-312-023-REV PURCHASED SERVICES	8,000.00
537516	06/03/2021	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 564231	INV# 7564 AD	675.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
537517	06/03/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	300.00
	VO# 564326	INV# 161787 PO# 13797 CONSULTING	300.00
		237-128-313-002-020 STUDENT SERVICES/ COUNSELOR	150.00
		237-128-313-003-020 STUDENT SERVICES/ COUNSELOR	150.00
* 537519	06/03/2021	573767 TREETOP PRODUCTS 222 STATE STREET BATAVIA, IL 60510	14,191.70
	VO# 564119	INV# SOTRE79839 PO# 14409 PARKING LOT BUMPERS	10,558.95
		100-254-410-002-BUM PARKING LOT BUMPERS	10,558.95
	VO# 564120	INV# SOTRE79837 PO# 14410 SPEED BUMPS	3,632.75
		100-254-410-006-SPD SPEED BUMPS	3,632.75
537520	06/03/2021	563537 TUORILA, ARMI** 316 TARLETON RD ANDERSON, SC 29626	400.00
	VO# 564236	INV# 529869 MURAL	400.00
		715-271-660-015-280 REGISTRATION/WKLY FEES EXPENSE	400.00

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537521	06/03/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	423.72
	VO# 564224	INV# 2005877 PO# 14529 TONER	423.72
		203-161-410-000-SUP SUPPLEMENTAL SUPPLIES	423.72
537522	06/03/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	165.49
	VO# 564138	INV# 78681527-00 SUPPLIES	56.62
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	56.62
	VO# 564140	INV# 78803479-00 SUPPLIES	108.87
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	108.87
537523	06/03/2021	567862 USA TESTPREP LLC PO BOX 746845 ATLANTA, GA 30374	4,137.50
	VO# 564246	INV# 64824 PO# 14349 LICENSE	4,137.50
		338-113-445-005-EAR TECHNOLOGY SUPPLIES	1,112.50
		338-113-445-006-EAR TECHNOLOGY SUPPLIES	1,112.50
		338-113-445-020-EAR TECHNOLOGY SUPPLIES	800.00
		338-113-445-021-EAR TECHNOLOGY SUPPLIES	1,112.50
537524	06/03/2021	568866 USI EDUCATION & GOVERNMENT SALES P O BOX 4105 ATT: ACCOUNTS RECEIVABLE WOBURN, MA 01888-4105	1,020.51
	VO# 564220	INV# W022107400013 LAMINATION FILM	1,020.51
		100-112-410-010-000 SUPPLIES	1,020.51
537525	06/03/2021	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	866.42
	VO# 564148	INV# VSSC180850 REMOVE CONCRETE	866.42
		100-254-323-011-001 CONTRACTED SERVICES	866.42
537526	06/03/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	3,203.13
	VO# 564171	INV# 636837 NEVITT FOREST	871.84
		712-271-660-012-315 HOSPITALITY EXPENSE	136.12
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	492.12
		802-112-410-012-000 SUPPLIES - RETENTION	243.60
	VO# 564172	INV# 609510 VARENNES	370.75
		716-271-660-016-201 MISCELLANEOUS EXPENSE	298.25

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		802-112-410-016-000 SUPPLIES - RETENTION	72.50
	VO# 564173	INV# 609839	433.15
		WEST MARKET	
		718-271-660-018-201 MISCELLANEOUS EXPENSE	146.24
		802-147-410-018-000 SUPPLIES - RETENTION	286.91
	VO# 564174	INV# 534851	683.84
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	683.84
	VO# 564175	INV# 609251	93.28
		MCCANTS	
		705-271-660-005-792 YMCA FUNDRAISER EXPENSE	93.28
	VO# 564176	INV# 635592	66.15
		MIDWAY	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	66.15
	VO# 564216	INV# 643505	684.12
		SOUTHWOOD	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	603.42
		802-113-410-021-000 SUPPLIES - RETENTION	80.70
* 537528	06/03/2021	575887 ZSPACE	5,919.00
		2728 ORCHARD PARKWAY SAN JOSE, CA 95134	
	VO# 564204	INV# IN10848	5,919.00
		PO# 14225	
		CART	
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	5,919.00
537529	06/08/2021	568485 ABBEVILLE SPORTING GOODS	904.15
		117 COURT SQUARE ATT: ACCOUNTS RECEIVABLE	
		ABBEVILLE, SC 29620	
	VO# 564414	INV# 2080	904.15
		MCCANTS	
		802-113-410-005-001 BOOK STUDY SUPPLIES	904.15
537530	06/08/2021	572919 ADVANCED SALES & SERVICE	370.46
		PO BOX 205 SANDY SPRINGS, SC 29677-0205	
	VO# 564415	INV# 48250	370.46
		SOUTHWOOD	
		600-256-323-021-000 REPAIRS TO EQUIPMENT	370.46
537531	06/08/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE	285.00
		ATTN: JAMIE LAZAR 305 CAMSON ROAD	
		ANDERSON, SC 29621	
	VO# 564418	INV# MAY 27	75.00
		WHS SECURITY	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	75.00
	VO# 564419	INV# MAY 6	210.00
		WHS TRACK MEET	
		703-271-660-003-692 TRACK GATE RECEIPTS EXPENSE	210.00
* 537533	06/08/2021	569972 BEVERLY MCADAMS	150.00

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		508 CATHEY RD ANDERSON, SC 29621	
	VO# 564412	INV# INTERVIEWS	150.00
		TEACHER OF YEAR	
		100-264-333-000-TOY TRIPS & CONF.-TEACHER OF THE YEAR	150.00
537534	06/08/2021	567141 BOOKS-A-MILLION, INC	2,015.54
		P O BOX 19728 BIRMINGHAM, AL 35219	
	VO# 564430	INV# CUST#3171404	2,015.54
		ORD#8203923857588	
		100-114-410-003-000 SUPPLIES	449.23
		100-114-410-003-000 SUPPLIES	1,217.87
		100-114-410-003-000 SUPPLIES	190.22
		100-114-410-003-000 SUPPLIES	140.64
		100-114-410-003-000 SUPPLIES	17.58
537535	06/08/2021	574126 BRAY, GERRI DAVIS**	800.00
		ANDY DAVIS INTELLECTUAL ARTS, LLC 237	
		SANDCASTLE WAY ST SIMONS ISLAND, GA 31522	
	VO# 564427	INV# 2021-0603	800.00
		TL HANNA RADIO	
		850-254-410-002-000 SUPPLIES	800.00
537536	06/08/2021	572113 BULL'S EYE BRANDS, INC.	5,745.94
		P.O. BOX 638286 CINCINNATI, OH 45263-8286	
	VO# 564432	INV# 29525,2589	928.28
		PO# 13526	
		GLENVIEW	
		600-256-410-020-000 SUPPLIES	216.15
		600-256-460-020-000 FOOD	788.13
		600-256-460-020-000 FOOD	-76.00
	VO# 564433	INV# 29619	1,012.08
		PO# 13525	
		ROBERT ANDERSON	
		600-256-410-006-000 SUPPLIES	172.92
		600-256-460-006-000 FOOD	839.16
	VO# 564434	INV# 29584,29402	2,056.77
		PO# 13524	
		MCCANTS	
		600-256-410-005-000 SUPPLIES	389.07
		600-256-460-005-000 FOOD	1,667.70
	VO# 564435	INV# 29600	1,748.81
		PO# 13522	
		TL HANNA	
		600-256-410-002-000 SUPPLIES	172.92
		600-256-460-002-000 FOOD	1,575.89
537537	06/08/2021	575869 BURR FORMAN MCNAIR	4,110.00
		PO BOX 830719 BIRMINGHAM, AL 35283-0719	
	VO# 564436	INV# 1237847	4,110.00
		LEGAL FEES	
		100-231-319-000-000 LEGAL FEES	4,110.00
537538	06/08/2021	156900 CAROLINA PRODUCE COMPANY	15,997.30

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		P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 564437	INV# MAY 2021	15,997.30
		FOOD	
	600-256-460-002-000	FOOD	269.80
	600-256-460-003-000	FOOD	3,099.45
	600-256-460-005-000	FOOD	160.90
	600-256-460-006-000	FOOD	283.00
	600-256-460-007-000	FOOD	888.25
	600-256-460-008-000	FOOD	68.25
	600-256-460-009-000	FOOD	1,849.30
	600-256-460-011-000	FOOD	1,312.60
	600-256-460-012-000	FOOD	477.80
	600-256-460-013-000	FOOD	633.00
	600-256-460-016-000	FOOD	3,757.30
	600-256-460-017-000	FOOD	358.40
	600-256-460-018-000	FOOD	242.35
	600-256-460-020-000	FOOD	2,279.25
	600-256-460-021-000	FOOD	215.90
	631-256-460-031-000	PURCHASED FOOD	101.75
537539	06/08/2021	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	310.56
	VO# 564439	INV# D593191	310.56
		SCANNER	
	131-233-410-031-000	SUPPLIES	310.56
* 537541	06/08/2021	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	1,897.14
	VO# 564444	INV# 500410911	1,897.14
		MAY SERVICE	
	600-256-460-002-000	FOOD	441.38
	600-256-460-003-000	FOOD	538.75
	631-256-460-031-000	PURCHASED FOOD	917.01
537542	06/08/2021	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,046.84
	VO# 564445	INV# E4041711	7,046.84
		MAY 2021	
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,046.84
537543	06/08/2021	576896 COMMERCIAL FITNESS SERVICE & SALES INC 535-A CLEMSON RD COLUMBIA, SC 29229	466.52
	VO# 564534	INV# 31154	466.52
		TL HANNA	

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		702-271-660-002-698 TRAINING ROOM EXPENSE	466.52
537544	06/08/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,935.00
	VO# 564447	INV# 10491526040 PO# 14581 TECH SUPPLIES	1,935.00
		100-266-445-000-000 SOFTWARE TECHNOLOGY	1,935.00
537545	06/08/2021	202625 DILLARD'S TROPHY SHOPPE 116 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	554.26
	VO# 564450	INV# 144149 TL HANNA	554.26
		702-271-660-002-411 MISCELLANEOUS EXPENSE	226.84
		702-271-660-002-459 GUIDANCE EXPENSE	23.54
		702-271-660-002-502 STUDENT GOV/ COUNCIL EXPENSE	38.52
		702-271-660-002-600 ART CLUB EXPENSE	57.78
		702-271-660-002-612 SCIENCE CLUB EXPENSE	19.26
		702-271-660-002-633 ENGLISH CLUB EXPENSE	81.32
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	107.00
537546	06/08/2021	568914 EMBASSY SUITES MYRTLE BEACH 9800 QUEENSWAY BOULEVARD ATT: RESERVATIONS MYRTLE BEACH, SC 29572	1,173.76
	VO# 564451	INV# JUNE 17-27 PO# 14700 CONF# 92633346	1,173.76
		100-221-312-000-000 PURCHASED SERVICES	1,173.76
537547	06/08/2021	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	6,111.00
	VO# 564453	INV# 155235 PO# 14004 TECHNOLOGY	6,111.00
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	6,111.00
* 537549	06/08/2021	572922 EXTREME EQUIPMENT SALES, LLC PO BOX 4664 ATTN: ACCTS RECEIVBLE WEST COLUMBIA, SC 29171	2,149.63
	VO# 564454	INV# 9497 TL HANNA	2,149.63
		100-271-410-002-000 SUPPLIES	2,149.63
537550	06/08/2021	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	23,043.73
	VO# 564462	INV# 141211 PO# 14681 SUBSCRIPTION	23,043.73
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	23,043.73
537551	06/08/2021	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	288.75

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	VO# 564463	INV# 709955106 MIDWAY ELEM	101.70
	717-190-660-017-350	FIELD TRIPS KINDERGARTEN EXPENSE	101.70
	VO# 564464	INV# 709980475 MIDWAY ELEM	187.05
	717-190-660-017-354	FIELD TRIPS GRADE 4 EXPENSE	187.05
537552	06/08/2021	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	7,800.00
	VO# 564465	INV# 0521151 PO# 14170 TL HANNA	7,800.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	7,800.00
537553	06/08/2021	254200 GREENE FINNEY, LLP 211 E BUTLER ROAD STE C6 MAULDIN, SC 29662	17,650.00
	VO# 564466	INV# 17594 PO# 14678 FY 2021 AUDIT	17,650.00
	100-231-318-000-000	AUDIT SERVICES	17,650.00
* 537555	06/08/2021	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	938.38
	VO# 564470	INV# 1827837 CONCORD ELEM	268.97
	709-271-660-009-201	MISCELLANEOUS EXPENSE	268.97
	VO# 564471	INV# 1827078 NORTH POINTE ELEM	669.41
	713-271-660-013-201	MISCELLANEOUS EXPENSE	669.41
537556	06/08/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	584.73
	VO# 564475	INV# 1167090421 PO# 14276 HOMELAND PARK	584.73
	810-147-410-011-000	SUPPLIES	584.73
537557	06/08/2021	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	70,445.00
	VO# 564476	INV# APP #2 PO# 13811 TL HANNA	70,445.00
	505-253-522-002-ROF	ROOF TLH	70,445.00
537558	06/08/2021	569972 MARK BUTLER 122 SIENA DRIVE ANDERSON, SC 29621	150.00
	VO# 564410	INV# INTERVIEWS TEACHER OF YEAR	150.00
	100-264-333-000-TOY	TRIPS & CONF.-TEACHER OF THE YEAR	150.00
537559	06/08/2021	576759 MARTIN VETERINARY SERVICES LLC 1345 CHROKKEE ROAD PELZER, SC 29669	284.00
	VO# 564477	INV# 47084	284.00

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		SERVICE	
		131-115-410-031-000 SUPPLIES	284.00
537560	06/08/2021	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	5,600.00
	VO# 564478	INV# 101	1,600.00
		CALHOUN	
		100-254-323-014-001 CONTRACTED SERVICES	1,600.00
	VO# 564479	INV# 103	2,200.00
		VARENNES	
		100-254-323-016-001 CONTRACTED SERVICES	2,200.00
	VO# 564480	INV# 102	1,800.00
		SOUTHWOOD	
		100-254-323-021-001 CONTRACTED SERVICES	1,800.00
* 537562	06/08/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	277.61
	VO# 564482	INV# 025777889	277.61
		SOUTHWOOD	
		817-113-410-021-000 SUPPLIES	277.61
537563	06/08/2021	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	27,950.18
	VO# 564483	INV# JUNE 2021	27,950.18
		G00018B5	
		100-000-450-000-000 MISC. DEDUCTIONS	7,746.98
		100-000-456-000-000 INSURANCE PAYABLE	20,203.20
537564	06/08/2021	573847 NEW SEASON, INC 103 DEVON WAY ANDERSON, SC 29621	157.50
	VO# 564528	INV# 930	157.50
		MIDWAY ELEM	
		717-190-660-017-354 FIELD TRIPS GRADE 4 EXPENSE	157.50
537565	06/08/2021	569972 PATTI BUCHANAN 303 MEADOW PARK DR ANDERSON, SC 29625	150.00
	VO# 564411	INV# INTERVIEWS	150.00
		TEACHER OF YEAR	
		100-264-333-000-TOY TRIPS & CONF.-TEACHER OF THE YEAR	150.00
* 537567	06/08/2021	576592 PRESENCELEARNING INC PO BOX 92087 LAS VEGAS, NV 89193-2087	1,300.00
	VO# 564497	INV# 43789	1,300.00
		PO# 13798	
		USAGE FEE	
		220-213-312-000-000 SPED TELEHEALTH PURCH SVCS	1,300.00
537568	06/08/2021	576478 RIVERSIDE ASSESSMENTS LLC	2,014.64

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		RIVERSIDE INSIGHTS PO BOX 7410058 CHICAGO, IL 60674-5058	
	VO# 564498	INV# SO076236 PO# 14591	2,014.64
		MIDWAY ELEM	
	203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES	2,014.64
537569	06/08/2021	573882 SCACA-SC ATHLETIC COACHES ASSOC PO BOX 50028 GREENWOOD, SC 29649	270.00
	VO# 564499	INV# TL HANNA	270.00
		AWARDS BANQUET	
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	270.00
537570	06/08/2021	570529 SEON DESIGN, INC PO BOX #74008297 CHICAGO, IL 60674-8297	2,584.00
	VO# 564503	INV# 157938 PO# 14686	2,584.00
		MAINTENANCE FEE	
	100-233-312-000-000	PURCHASED SERVICES	2,584.00
537571	06/08/2021	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	176.05
	VO# 564508	INV# B13545167 PO# 14582	176.05
		RENEWAL	
	100-232-410-000-000	SUPPLIES	176.05
537572	06/08/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	277.00
	VO# 564509	INV# A91265	65.00
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	65.00
	VO# 564510	INV# A91139	33.00
		VARENNES	
	100-112-410-016-000	SUPPLIES	33.00
	VO# 564511	INV# A91163	65.00
		MIDWAY ELEM	
	100-112-410-017-000	SUPPLIES	65.00
	VO# 564512	INV# A90909	33.00
		CONCORD ELEM	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	33.00
	VO# 564513	INV# A91266	33.00
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	33.00
	VO# 564514	INV# A91164	48.00
		TL HANNA	
	702-271-660-002-411	MISCELLANEOUS EXPENSE	48.00
537573	06/08/2021	576897 SIMPELLS ICE NATION 303 OAKWOOD ESTATES DR ANDERSON, SC 29621	675.00

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	VO# 564535	INV# FOR JUNE 11 MCCANTS	675.00
	705-271-660-005-496	8TH GRADE EXPENSE	675.00
537574	06/08/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	298.22
	VO# 564515	INV# 210526-0019 ROBERT ANDERSON	170.24
	100-113-410-006-000	SUPPLIES	170.24
	VO# 564516	INV# 210526-0018 ROBERT ANDERSON	127.98
	100-113-410-006-000	SUPPLIES	127.98
537575	06/08/2021	576762 SMF PO BOX 2208 ANDERSON, SC 29622	300.42
	VO# 564518	INV# 100989 SUPPLIES	300.42
	731-271-660-031-833	ENGINEERING - AEROSPACE EXPENSE	300.42
* 537577	06/08/2021	565020 THERAPY SHOPPE, INC P O BOX 8875 ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49518	986.17
	VO# 564522	INV# 370103 PO# 14610 SOUTH FANT	986.17
	203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES	986.17
537578	06/08/2021	575944 TL VENDING LLC KONA ICE ANDERSON 216 MIDDLE BROOKE DR ANDERSON, SC 29621	250.00
	VO# 564523	INV# 15056 MIDWAY ELEM	250.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	250.00
537579	06/08/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	492.00
	VO# 564524	INV# 78533814 SUPPLIES	492.00
	600-256-323-006-000	REPAIRS TO EQUIPMENT	492.00
537580	06/08/2021	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	1,468.60
	VO# 564525	INV# 70303 SUPPLIES	1,468.60
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	1,468.60
537581	06/08/2021	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	3,705.00
	VO# 564526	INV# 54841 WESTSIDE RENEWAL	805.00
	100-114-410-003-000	SUPPLIES	805.00

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	VO# 564527	INV# 55529 PO# 14630	2,900.00
		RENEWAL	
	203-127-312-000-SUP	PURCHASED SERVICES	2,900.00
537582	06/08/2021	576894 WILES, DAPHNE** 6 TOLKIEN DRIVE ANDERSON, SC 29621	480.00
	VO# 564413	INV# 5	480.00
		COOKIES	
	802-114-410-001-000	SUPPLIES - RETENTION	480.00
* 537584	06/10/2021	572707 ADDIS, SANDY BOARD OF TRUSTEES 5230 WHITE CITY PARK RD ANDERSON, SC 29625	500.00
	VO# 564541	INV# COVID	500.00
		INCENTIVE	
	100-231-334-000-000	TRUSTEE EXPENSE	500.00
537585	06/10/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	8,708.51
	VO# 564712	INV# A2QG7V7TDJIMYY	8,708.51
		SUPPLIES	
	100-112-410-000-000	SUPPLIES AND MATERIALS	150.33
	100-112-410-014-000	SUPPLIES	1,095.53
	100-112-410-014-000	SUPPLIES	65.45
	100-113-410-005-000	SUPPLIES	124.02
	100-113-410-006-0RE	RELATED ARTS	53.45
	100-113-410-006-OPE	PE SUPPLIES	70.86
	100-114-410-001-ALT	SUPPLIES	75.58
	100-147-410-009-000	SUPPLIES	140.93
	100-212-410-020-000	SUPPLIES	16.64
	100-221-410-000-000	SUPPLIES AND MATERIALS	17.10
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	50.25
	100-221-410-000-PLW	PROJECT LEAD THE WAY	147.84
	100-221-410-005-PLW	PROJECT LEAD THE WAY	175.99
	100-221-410-005-PLW	PROJECT LEAD THE WAY	447.29
	100-223-410-003-000	SUPPLIES	139.45
	243-181-410-023-FLC	SUPPLIES	1,321.64
	243-181-410-023-FLC	SUPPLIES	812.06
	243-181-410-023-FLC	SUPPLIES	282.03
	397-113-410-005-000	SUPPLIES	128.38
	397-114-410-002-000	SUPPLIES	79.17
	397-114-410-002-000	SUPPLIES	79.17
	802-112-410-009-001	BOOK STUDY SUPPLIES	1,194.27
	802-113-410-005-001	BOOK STUDY SUPPLIES	102.42
	802-113-410-006-000	SUPPLIES - RETENTION	571.30
	817-113-410-021-000	SUPPLIES	413.61

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		900-111-416-011-DKS ED FD GRANT - DENISE SAVIDGE	909.11
		900-111-416-011-DKS ED FD GRANT - DENISE SAVIDGE	44.64
537586	06/10/2021	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	3,953.97
		VO# 564559 INV# DONATIONS DISTRICT 5	3,112.25
		707-271-660-007-392 YMCA FUNDRAISER EXPENSE	360.00
		708-271-660-008-392 YMCA FUNDRAISER EXPENSE	660.00
		709-271-660-009-392 YMCA FUNDRAISER EXPENSE	557.25
		716-271-660-016-392 YMCA FUNDRAISER	345.00
		717-271-660-017-392 YMCA FUNDRAISER EXPENSE	690.00
		719-271-660-019-392 YMCA FUNDRAISER EXPENSE	500.00
		VO# 564714 INV# DONATIONS ANDERSON FIVE	841.72
		705-271-660-005-792 YMCA FUNDRAISER EXPENSE	841.72
537587	06/10/2021	569593 ANMED HEALTH 800 NORTH FANT STREET ANDERSON, SC 29621	706.45
		VO# 564621 INV# SD52021 MEDICAL WASTE & NEEDLE BOX	706.45
		100-213-312-000-000 PURCHASED SERVICES	706.45
537588	06/10/2021	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	1,667.06
		VO# 564560 INV# AF10574852 PO# 14575 MACBOOK	1,667.06
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,667.06
537589	06/10/2021	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	1,421.44
		VO# 564647 INV# 864M09-91220011970 SERVICE	1,421.44
		100-266-340-000-000 TELEPHONE	1,421.44
537590	06/10/2021	575868 AVEANNA HEALTHCARE PO BOX 746256 ATLANTA, GA 30374-6256	2,546.00
		VO# 564650 INV# 6178496 PO# 13595 SERVICE	2,546.00
		203-213-312-017-SUP PURCHASED SERVICES	2,546.00
537591	06/10/2021	576886 BAKER'S SPORTS, INC. 3600 BEACHWOOD COURT JACKSONVILLE, FL 32224	623.81
		VO# 564627 INV# 297602 SHIRTS	623.81
		702-271-660-002-674 FOOTBALL EXPENSE	623.81
537592	06/10/2021	567918 BERNHARDT HOUSE OF VIOLINS LLC	521.89

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		5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	
	VO# 564651	INV# 236903 PO# 14433	279.43
		INSTRUMENTS	
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	279.43
	VO# 564652	INV# 8184	242.46
		SUPPLIES	
	100-224-410-000-000	SUPPLIES	242.46
* 537594	06/10/2021	573123 BOOSTPROMOTIONS.COM 1192 DRAPER PARKWAY #515 DRAPER, UT 84020	174.95
	VO# 564654	INV# 10525 PO# 14666	174.95
		SWAG TAG	
	100-111-410-019-000	SUPPLIES	174.95
537595	06/10/2021	567666 BRADSHAW, RICK BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	500.00
	VO# 564538	INV# COVID	500.00
		INCENTIVE	
	100-231-334-000-000	TRUSTEE EXPENSE	500.00
537596	06/10/2021	576766 BRYAR & COMPANY LLC 7611 HWY 76 SUITE B PENDLETON, SC 29670	414.63
	VO# 564586	INV# 2537	414.63
		SHIRTS	
	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS	414.63
537597	06/10/2021	574974 CALVARY HOME FOR CHILDREN 110 CALVARY HOME CIRCLE ANDERSON, SC 29621	1,191.47
	VO# 564658	INV# 012	545.50
		TUTORS	
	221-113-312-000-CHC	PRG COORDINATORS/ TUTORS	545.50
	VO# 564659	INV# 013	645.97
		SUPPLIES	
	221-113-311-000-CHC	SOFTWARE SUBSCRIPTIONS	309.97
	221-113-312-000-CHC	PRG COORDINATORS/ TUTORS	336.00
537598	06/10/2021	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	36,622.76
	VO# 564656	INV# 2511555 PO# 14504	23,294.84
		HEADSPHONES	
	100-112-410-008-HDP	HEADPHONES	2,854.76
	100-112-410-010-HDP	HEADPHONES	3,996.60
	100-112-410-011-HDP	HEADPHONES	6,451.76
	100-112-410-014-HDP	HEADPHONES	2,854.76
	100-112-410-017-HDP	HEADPHONES	2,854.76
	100-113-410-016-HDP	HEADPHONES	4,282.20

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	VO# 564657	INV# 2511675	13,327.92
		PO# 14507	
		HEADSET	
	100-113-410-006-HDP	HEADPHONES	8,885.28
	100-114-410-002-HDP	HEADPHONES	4,442.64
537599	06/10/2021	572742 COAST TO COAST COMPUTER PRODUCTS 4277 VALLEY FAIR STREET SIMI VALLEY, CA 93063	1,353.29
	VO# 564624	INV# A2273647	1,353.29
		TONER	
	100-113-410-010-000	SUPPLIES	1,353.29
* 537602	06/10/2021	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	500.00
	VO# 564537	INV# COVID	500.00
		INCENTIVE	
	100-231-334-000-000	TRUSTEE EXPENSE	500.00
* 537604	06/10/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	25,809.00
	VO# 564721	INV# 06/02/21	25,809.00
		ELECTRICITY	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	3,905.58
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	62.62
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	121.68
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	2,914.21
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	5,630.40
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	46.09
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	24.87
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	3,550.85
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	32.57
	131-254-470-031-000	ENERGY-ELECTRICITY/WATER	9,520.13
537605	06/10/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	8,929.61
	VO# 564718	INV# 06/07/21	8,929.61
		WATER/SEWER	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	841.87
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	2,303.25
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	1,333.97
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	1,822.44
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	943.98
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,684.10
537606	06/10/2021	576585 ESPARK INC 2045 W. GRAND AVE SUITE B #39739 CHICAGO, IL 60612	39,960.00

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	VO# 564664	INV# 3021 LICENCE	39,960.00
		PO# 14644	
		338-112-410-000-EAR SUPPLIES	39,960.00
* 537608	06/10/2021	576738 FREEMAN, BRAD BOARD OF TRUSTEES 1412 COUNTRY MEADOWS ANDERSON, SC 29626	500.00
	VO# 564543	INV# COVID INCENTIVE	500.00
		100-231-334-000-000 TRUSTEE EXPENSE	500.00
537609	06/10/2021	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	305.37
	VO# 564566	INV# 710018952-01 BAGS, BALLS, ENVELOPES	305.37
		717-190-660-017-353 FIELD TRIPS GRADE 3 EXPENSE	305.37
* 537611	06/10/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,769.52
	VO# 564602	INV# 29421842 COPIER	1,769.52
		PO# 13147	
		100-252-325-000-000 RENTALS	1,769.52
537612	06/10/2021	571711 GRIFFITH, JOHN P BOARD OF TRUSTEES 1313 NORTHAMPTON ROAD ANDERSON, SC 29621	500.00
	VO# 564542	INV# COVID INCENTIVE	500.00
		100-231-334-000-000 TRUSTEE EXPENSE	500.00
537613	06/10/2021	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	8,202.60
	VO# 564672	INV# 15814 MAY 2021	551.25
		131-233-319-031-000 LEGAL FEES	551.25
	VO# 564673	INV# 15815 MAY 2021	7,651.35
		100-231-319-000-000 LEGAL FEES	7,651.35
537614	06/10/2021	259400 HAMMOND WATER DISTRICT 4315 HWY 29 NORTH BELTON, SC 29627-9796	14,004.45
	VO# 564719	INV# 05/10/21 WATER/SEWER	14,004.45
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	3,723.76
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	1,119.12
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	195.12
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	1,214.15
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	110.72

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		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	4,177.31
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	3,242.83
537615	06/10/2021	571086 HARRISON PRODUCTIONS 2153 E MAIN STREET STE. C14 #327 DUNCAN, SC 29334	15,509.35
	VO# 564671	INV# 2020 PO# 14706	15,509.35
		WIRELESS RECEIVERS	
		866-266-345-000-000 TECHNOLOGY PURCHASED SERV	15,509.35
537616	06/10/2021	572058 HARRIS SCHOOL SOLUTIONS PO BOX 74008484 CHICAGO, IL 60674-8484	1,320.00
	VO# 564674	INV# SMAMN0000115 PO# 14555	1,320.00
		ANNUAL MAINT	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	1,320.00
537617	06/10/2021	576901 HOME TRAINING TOOLS LTD 665 CARBON STREET BILLINGS, MT 59102	250.09
	VO# 564729	INV# 1116442	250.09
		SUPPLIES	
		900-113-410-020-VMP VALARIE PETERSON 20/21 SUPPLIES	250.09
537618	06/10/2021	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	561.25
	VO# 564632	INV# 104835	561.25
		CAMERA	
		702-271-660-002-508 ID NAME TAGS/ BADGES EXPENSE	561.25
537619	06/10/2021	571865 INFOSOURCE, INC 1300 CITY VIEW CENTER DEPARTMENT 202 OVIEDO, FL 32765	42,543.00
	VO# 564675	INV# IN042708 PO# 14675	42,543.00
		LICENSE RENEWAL	
		263-224-312-000-P11 TECH LITERACY CONSULT	42,543.00
537620	06/10/2021	576481 INSTITUTE FOR MULTI-SENSORY EDUC, LLC 24800 DENSO DRIVE SUITE 202 SOUTHFIELD, MI 48033	639.70
	VO# 564676	INV# 126415 PO# 14515	639.70
		SUPPLIES	
		817-112-410-014-000 SUPPLIES AND MATERIALS	639.70
* 537623	06/10/2021	576899 JERANDONNA LLC 302 BARLEY MILL DRIVE GREER, SC 29651-6883	564.83
	VO# 564726	INV# 119	564.83
		CONCORD	
		802-112-410-009-000 SUPPLIES - RETENTION	564.83
537624	06/10/2021	306035 KAY II, HAROLD R.	500.00

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		BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	
	VO# 564539	INV# COVID	500.00
		INCENTIVE	
	100-231-334-000-000	TRUSTEE EXPENSE	500.00
* 537627	06/10/2021	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	143.10
	VO# 564588	INV# 102332	143.10
		TIRE	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	143.10
537628	06/10/2021	564742 MAJOR BUSINESS MACHINES P O BOX 6092 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	742.83
	VO# 564678	INV# IN102241	742.83
		INK CARTRIDGE	
	100-252-410-000-000	SUPPLIES AND MATERIALS	742.83
* 537630	06/10/2021	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	71,478.51
	VO# 564620	INV# 200020-01	71,478.51
		BUS TRANSP FACILITY	
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	71,478.51
537631	06/10/2021	576902 MCAULEY, JAY** WOFFORD COLLEGE 429 N. CHURCH ST SPARTANBURG, SC 29303	900.00
	VO# 564728	INV# 1	900.00
		TL HANNA	
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	900.00
* 537633	06/10/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	861.19
	VO# 564682	INV# INV026763762	761.41
		UKULELE	
	100-112-410-008-0RE	RELATED ARTS	461.00
	708-271-660-008-220	MUSIC EXPENSE	300.41
	VO# 564683	INV# INV 026675186	99.78
		PO# 14436	
		SUPPLIES	
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	99.78
537634	06/10/2021	397350 PAPER SUPPLY INC. P O BOX 166 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	636.12
	VO# 564597	INV# 114072	636.12
		KITS	

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		600-256-410-000-000	SUPPLIES	636.12
537635	06/10/2021	576737	PATRICK, ANDY BOARD OF TRUSTEES 1220 BROWN ROAD ANDERSON, SC 29621	500.00
	VO# 564540	INV#	COVID INCENTIVE	500.00
		100-231-334-000-000	TRUSTEE EXPENSE	500.00
537636	06/10/2021	564378	PEARSON EDUCATION, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	1,265.44
	VO# 564614	INV# 14416550	PO# 14602	305.10
			SUPPLIES	
		203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES	305.10
	VO# 564694	INV# 14381990	PO# 14530	960.34
			SUPPLIES	
		203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES	960.34
537637	06/10/2021	404600	PERFECTION LEARNING 1000 NORTH SECOND AVENUE LOGAN, IA 51546-0500	992.84
	VO# 564695	INV# 191094	PO# 14023	992.84
			SUPPLIES	
		100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	992.84
* 537639	06/10/2021	568036	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,445.52
	VO# 564720	INV# 06/01/21		1,445.52
			NAUTRAL GAS	
		100-254-472-000-000	ENERGY-GAS	54.84
		100-254-472-001-000	ENERGY-GAS	308.94
		100-254-472-005-000	ENERGY-GAS	29.47
		100-254-472-011-000	ENERGY-GAS	23.54
		100-254-472-012-000	ENERGY-GAS	25.52
		100-254-472-015-000	ENERGY-GAS	137.03
		100-254-472-016-000	ENERGY-GAS	29.58
		100-254-472-021-000	ENERGY- GAS	88.43
		600-256-470-011-000	ENERGY	185.10
		600-256-470-012-000	ENERGY	135.70
		600-256-470-015-000	ENERGY	106.59
		600-256-470-016-000	ENERGY	153.38
		600-256-470-021-000	ENERGY	167.40
537640	06/10/2021	571386	PIONEER DRAMA SERVICE P O BOX 4267 ENGLEWOOD, CO 80155-4267	130.25
	VO# 564600	INV# 610138	PO# 14470	130.25
			SUPPLIES	
		100-114-410-021-COB	SUPPLIES	130.25

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537641	06/10/2021	571701 PRICE, TOMMY BOARD OF TRUSTEES 201 HUNTERS LANE ANDERSON, SC 29625	500.00
	VO# 564544	INV# COVID INCENTIVE	500.00
	100-231-334-000-000	TRUSTEE EXPENSE	500.00
537642	06/10/2021	576874 BEARD, JR, WILBUR FRANKLIN QUINTEX OF ASHEVILLE 101 CHARLES RIDGE ROAD ASHEVILLE, NC 28805	2,022.84
	VO# 564612	INV# 052121-130 PO# 14569 ORCAM READ	2,022.84
	900-223-416-000-BLH	ED FD GRANT - DR. BRENDA HARPER	2,022.84
537643	06/10/2021	571699 ROSETTA STONE, LTD DEPARTMENT CH 19948 PALATINE, IL 60055-9948	11,491.80
	VO# 564571	INV# 11448441 PO# 14683 SUBSCRIPTION	11,491.80
	100-221-410-000-TST	SUPPLIES-TESTING	4.74
	237-162-445-000-020	SOFTWARE SUBSCRIPTIONS	11,487.06
537644	06/10/2021	575888 ROWLAND'S AUTOMOTIVE SPECIALIST 650 MCGEE RD ANDERSON, SC 29625-1400	661.21
	VO# 564697	INV# I018925 SERVICE	661.21
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	661.21
537645	06/10/2021	576647 SAAD RESOURCES LLC 183 FARIS CIRCLE GREENVILLE, SC 29605	1,675.00
	VO# 564698	INV# 216 PO# 13596 STORAGE	1,675.00
	100-254-410-000-C19	SUPPIES - C19	1,675.00
537646	06/10/2021	576898 SAFE AIR SYSTEMS 8855 E BROAD ST REYNOLDSBURG, OH 43068	896.10
	VO# 564705	INV# INV-NC78-151 SUPPLIES	896.10
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	896.10
537647	06/10/2021	574194 SCISA PO DRAWER 690 ORANGBURG, SC 29116-0690	200.00
	VO# 564702	INV# REGISTRATION DANA HILL	200.00
	263-370-312-000-MSA	PS-MONTESSORI SCH OF AND	200.00
537648	06/10/2021	572126 SERVICE ASSOCIATES, INC 225 COOK STREET RURAL HALL, NC 27045	2,656.25
	VO# 564700	INV# 5542 PO# 14703 SERVICE	2,656.25
	100-266-312-000-000	PURCHASED SERVICES	2,656.25

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* 537650	06/10/2021	576762 SMF PO BOX 2208 ANDERSON, SC 29622	409.68
	VO# 564593	INV# 100896 PO# 14413 SUPPLIES	409.68
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	409.68
537651	06/10/2021	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	1,200.00
	VO# 564579	INV# 141209,968444,415697 PO# 14657 601106	1,200.00
	329-224-333-031-0CO	TRIPS-WBL/ HSTW (C/O)	1,200.00
537652	06/10/2021	566402 STARFALL EDUCATION PO BOX 359 ATT: ACCOUNTS RECEIVABLE BOULDER, CO 80306	540.00
	VO# 564704	INV# 3813-0907-3700 PO# 14603 MEMBERSHIP	540.00
	202-139-410-000-000	SUPPLIES- PK SCHOOL	540.00
537653	06/10/2021	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	8,895.00
	VO# 564706	INV# 20678 PO# 12975 SERIVCE	8,895.00
	131-254-323-031-305	CONTRACT SERV.-GROUNDS	8,895.00
537654	06/10/2021	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171	336.00
	VO# 564573	INV# ES00032108 PO# 14690 SATSD	336.00
	319-221-312-000-000	PURCHASED SERVICES-TESTING	336.00
537655	06/10/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	600.00
	VO# 564707	INV# 161788 PO# 13797 CONSULTING	600.00
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	300.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	300.00
* 537657	06/10/2021	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	20,929.20
	VO# 564595	INV# 628062 PO# 14323 628063	20,929.20
	600-256-410-000-000	SUPPLIES	20,929.20
* 537659	06/10/2021	576900 UPSTATE WARRIOR SOLUTION 3 CALEDON COURT, STE A-2 GREENVILLE, SC 29615	1,000.00
	VO# 564727	INV# DONATION TL HANNA	1,000.00

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		702-271-660-002-575 CHICK-FIL-A LEADER ACADEMY EXP	1,000.00
537660	06/10/2021	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,519.78
	VO# 564711	INV# 9880557612 PHONES	5,519.78
	100-266-340-000-000	TELEPHONE	4,321.22
	100-266-340-000-000	TELEPHONE	14.02
	100-266-340-001-000	TELEPHONE	38.01
	100-266-340-002-000	TELEPHONE	87.08
	100-266-340-003-000	TELEPHONE	136.09
	100-266-340-006-000	TELEPHONE	18.33
	100-266-340-007-000	TELEPHONE	14.02
	100-266-340-008-000	TELEPHONE	63.06
	100-266-340-009-000	TELEPHONE	63.06
	100-266-340-012-000	TELEPHONE	67.05
	100-266-340-013-000	TELEPHONE	14.02
	100-266-340-014-000	TELEPHONE	63.06
	100-266-340-015-000	TELEPHONE	49.04
	100-266-340-016-000	TELEPHONE	30.92
	100-266-340-017-000	TELEPHONE	14.02
	100-266-340-018-000	TELEPHONE	14.02
	100-266-340-019-000	TELEPHONE	63.06
	100-266-340-020-000	TELEPHONE	67.37
	131-266-340-031-000	TELEPHONE	148.16
	338-221-340-000-EAR	TELEPHONE	38.01
	600-256-340-000-000	TELEPHONE	147.12
	900-188-340-000-006	HOMELESS TELEPHONE	49.04
537661	06/10/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	417.96
	VO# 564660	INV# 1635689680 636835	417.96
	100-255-410-000-000	SUPPLIES	371.37
	600-256-460-018-000	FOOD	6.02
	631-256-460-031-000	PURCHASED FOOD	40.57
537662	06/10/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	222.56
	VO# 564605	INV# 5015337561 PO# 13017 COPIER	222.56
	100-147-410-018-000	SUPPLIES	222.56
537663	06/10/2021	567980 WILSON, GREG** 2901 MIDWAY ROAD ANDERSON, SC 29621	275.00

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	VO# 564618	INV# 2021-4-41	275.00
		LEGAL NOTICE	
	100-252-410-000-000	SUPPLIES AND MATERIALS	275.00
537664	06/10/2021	574478 ZAXBY'S	488.14
	VO# 564623	INV# FOOD	488.14
		MCLEES	
	708-271-660-008-355	FIELD TRIPS GRADE 5 EXPENSE	488.14
* 537667	06/15/2021	576862 A PLUS COLLISION INC 130 NORTH PARK DRIVE ANDERSON, SC 29625	716.60
	VO# 564767	INV# 19343 PO# 14496	716.60
		REPAIR	
	100-255-323-000-000	CONTRACTED SERVICES	716.60
* 537670	06/15/2021	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	415.53
	VO# 564773	INV# P40515571	415.53
		SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	415.53
537671	06/15/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 102 WELPINE RIDGE RD PENDLETON, SC 29670	900.00
	VO# 564775	INV# 1384 PO# 12977	900.00
		AVCC	
	100-254-323-001-001	CONTRACTED SERVICES	900.00
537672	06/15/2021	573123 BOOSTPROMOTIONS.COM 1192 DRAPER PARKWAY #515 DRAPER, UT 84020	311.31
	VO# 564776	INV# 10491 PO# 14374	311.31
		WHITEHALL ELEM	
	201-112-410-019-000	SUPPLIES	311.31
537673	06/15/2021	158800 CARSON DELLOSA PUBLISHING PO BOX 679845 DALLAS, TX 75267-9845	4,042.00
	VO# 564780	INV# 643082 PO# 14589	4,042.00
		CALHOUN ELEM	
	202-188-410-000-000	SUPPLIES- PAT	4,042.00
537674	06/15/2021	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	160.00
	VO# 564783	INV# 2499	160.00
		REPAIR	
	100-254-410-000-100	SMALL EQUIPMENT	160.00
537675	06/15/2021	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673	11,840.00

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	VO# 564784	INV# 3302374 PO# 14339	11,840.00
		WHITEHALL ELEM	
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	11,840.00
537676	06/15/2021	576864 DRAWSTRINGBAGSONLINE.COM 100 CAPITOLA DRIVE, SUITE 100 DURHAM, NC 27713	1,306.31
	VO# 564785	INV# DSB21051303 PO# 14508	1,306.31
		SUPPLIES	
	202-188-410-000-000	SUPPLIES- PAT	1,306.31
537677	06/15/2021	569972 DYAR'S DINER 2216 OLD GREENVILLE HWY PENDLETON, SC 29670	719.04
	VO# 564786	INV# 06162021	719.04
		MCCANTS	
	802-113-410-005-000	SUPPLIES - RETENTION	719.04
537678	06/15/2021	574507 EARLE STREET KITCHEN AND BAR 134 WEST EARLE STREET ANDERSON, SC 29625	962.66
	VO# 564787	INV# JUNE 17	962.66
		NEVITT FOREST	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	77.04
	802-112-410-012-000	SUPPLIES - RETENTION	885.62
537679	06/15/2021	576436 GRADUATION SOLUTIONS LLC 200 PEMEBERWICK RD GREENWICH, CT 06831	317.99
	VO# 564793	INV# C265886 PO# 14619	317.99
		DIPLOMA COVERS	
	100-221-410-000-TST	SUPPLIES-TESTING	317.99
537680	06/15/2021	569972 HANNAH THOMPSON 102 ANDALUSIAN TRAIL ANDERSON, SC 29621	113.00
	VO# 564764	INV# 012	113.00
		CONCORD ELEM	
	802-112-410-009-000	SUPPLIES - RETENTION	113.00
* 537682	06/15/2021	576870 JIMMY GARRITY BASKETBALL CAMPS LLC 429 N CHURCH STREET SPARTANBURG, SC 29303	130.00
	VO# 564805	INV# TEAM CAMP	130.00
		TL HANNA	
	702-271-660-002-752	BASKETBALL GIRLS EXPENSE	130.00
* 537684	06/15/2021	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	5,191.96
	VO# 564806	INV# SQLCD686111	5,191.96
		FUEL	
	100-254-411-000-001	GASOLINE	4,882.63
	100-255-411-000-000	GASOLINE	258.84
	600-256-690-020-000	OTHER OBJECTS	5.37
	600-256-690-021-000	OTHER OBJECTS	45.12
* 537686	06/15/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT	119.81

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		PO BOX 17396 BALTIMORE, MD 21297-1396	
	VO# 564733	INV# PAYROLL 6/15 DEDUCTIONS	119.81
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	119.81
537687	06/15/2021	563769 MCDANIEL DEVELOPMENT SERVICES 6622 DUNCAN PLACE FREDERICK, MD 21703	1,200.00
	VO# 564807	INV# 3 UPGRADES	1,200.00
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,200.00
537688	06/15/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 564732	INV# PAYROLL 6/15 DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
537689	06/15/2021	573847 NEW SEASON, INC 103 DEVON WAY ANDERSON, SC 29621	265.50
	VO# 564813	INV# 932 MIDWAY ELEM	165.00
	717-190-660-017-352	FIELD TRIPS GRADE 2 EXPENSE	165.00
	VO# 564814	INV# 933 MIDWAY ELEM	100.50
	717-190-660-017-350	FIELD TRIPS KINDERGARTEN EXPENSE	100.50
537690	06/15/2021	576861 NOREDINK 118 2ND STREET, 3RD FLOOR SAN FRANCISCO, CA 94105	11,200.00
	VO# 564815	INV# 13620 PO# 14557 LICENSE	11,200.00
	100-114-445-000-000	DISTRICT WIDE SOFTWARE	11,200.00
537691	06/15/2021	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	516.13
	VO# 564822	INV# 7576821 PO# 14588 MCLEES ELEM	516.13
	357-171-410-000-000	SUPPLIES	516.13
537692	06/15/2021	571699 ROSETTA STONE, LTD DEPARTMENT CH 19948 PALATINE, IL 60055-9948	1,284.00
	VO# 564823	INV# 11449191 CUST #6356621	1,284.00
	243-181-112-023-FLC	TEACHER SALARIES	1,284.00
537693	06/15/2021	455901 SAGE PUBLICATIONS, INC 2455 TELLER ROAD ATT: ACCOUNTS RECEIVABLE THOUSAND OAKS, CA 91320	1,050.89
	VO# 564824	INV# 569646KI ACCT 1000928702	1,050.89
	100-112-410-013-000	SUPPLIES	1,050.89

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537694	06/15/2021	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	428.26
	VO# 564736	INV# PAYROLL 6/15 DEDUCTIONS	428.26
	100-000-442-000-000	UNEMPLOYMENT COMPENSATION LEVY	428.26
537695	06/15/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	741.95
	VO# 564735	INV# PAYROLL 6/15 DEDUCTIONS	741.95
	100-000-440-000-000	SC STATE TAX LEVY	741.95
537696	06/15/2021	449800 SC HIGH SCHOOL LEAGUE PO BOX 211575 COLUMBIA, SC 29221-6575	425.00
	VO# 564825	INV# 5012 ROBERT ANDERSON	425.00
	706-271-660-006-411	MISCELLANEOUS EXPENSE	425.00
537697	06/15/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 564730	INV# PAYROLL 6/15 DEDUCTIONS	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74
537698	06/15/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,046.14
	VO# 564734	INV# PAYROLL 6/15 DEDUCTIONS	1,046.14
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,046.14
537699	06/15/2021	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	926.34
	VO# 564827	INV# 14776 YARD SIGNS	926.34
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	926.34
537700	06/15/2021	573964 SKINS' HOTDOGS PO BOX 5829 ANDERSON, SC 29623	635.58
	VO# 564828	INV# TL HANNA FOOTBALL MEAL	635.58
	702-271-660-002-674	FOOTBALL EXPENSE	635.58
537701	06/15/2021	576342 SUMMAJOES, LLC 127 N MAIN ST ANDERSON, SC 29621	1,618.65
	VO# 564829	INV# JUNE 17 ROBERT ANDERSON	1,618.65
	802-113-410-006-000	SUPPLIES - RETENTION	1,618.65
537702	06/15/2021	570136 TEXAS IB SCHOOLS	3,500.00

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		550 MIDDLE CREEK ATT: COURTNEY SMITH BUDA, TX 78610	
	VO# 564830	INV# REGISTRATION PO# 14699	3,500.00
		JULY 26-28	
	263-224-333-000-PD4	TRIPS- IB	3,500.00
537703	06/15/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	2,224.59
	VO# 564841	INV# MAY 28, 2021	2,224.59
		CUT #822962	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	698.85
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	864.26
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	661.48
537704	06/15/2021	509900 CSW TUCKER'S RESTAURANT P O BOX 6188 ANDERSON, SC 29623	1,106.82
	VO# 564782	INV# GLENVIEW MS	1,106.82
		FOR JUNE 17	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	1,106.82
537705	06/15/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	492.20
	VO# 564834	INV# 2018696	343.47
		TONER	
	600-256-410-000-000	SUPPLIES	343.47
	VO# 564835	INV# 2022756	148.73
		TONER	
	124-114-445-024-000	TECHNOLOGY SUPPLIES	148.73
537706	06/15/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,278.57
	VO# 564731	INV# PAYROLL 6/15	2,278.57
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,278.57
537707	06/15/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	300.00
	VO# 564836	INV# 10197	300.00
		YP ACADEMY	
	100-390-410-000-000	SUPPLIES AND MATERIALS	300.00
537708	06/15/2021	567862 USA TESTPREP LLC PO BOX 746845 ATLANTA, GA 30374	43,562.50
	VO# 564844	INV# 60276 PO# 14266	43,562.50
		CUST #DI909	
	338-113-445-005-EAR	TECHNOLOGY SUPPLIES	5,740.00
	338-113-445-006-EAR	TECHNOLOGY SUPPLIES	5,740.00
	338-113-445-020-EAR	TECHNOLOGY SUPPLIES	6,150.00
	338-113-445-021-EAR	TECHNOLOGY SUPPLIES	5,740.00

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		338-114-445-002-EAR TECHNOLOGY SUPPLIES	10,557.50
		338-114-445-003-EAR TECHNOLOGY SUPPLIES	9,635.00
537709	06/15/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	734.85
	VO# 564843	INV# 60813458 USDA FOODS	734.85
	600-256-462-002-000	COMMODITY DISTRIBUTION	65.55
	600-256-462-003-000	COMMODITY DISTRIBUTION	13.80
	600-256-462-005-000	COMMODITY DISTRIBUTION	20.70
	600-256-462-006-000	COMMODITY DISTRIBUTION	6.90
	600-256-462-007-000	COMMODITY DISTRIBUTION	27.60
	600-256-462-010-000	COMMODITY DISTRIBUTION	37.95
	600-256-462-011-000	COMMODITY DISTRIBUTION	24.15
	600-256-462-012-000	COMMODITY DISTRIBUTION	37.95
	600-256-462-013-000	COMMODITY DISTRIBUTION	6.90
	600-256-462-014-000	COMMODITY DISTRIBUTION	17.25
	600-256-462-015-000	COMMODITY DISTRIBUTION	6.90
	600-256-462-017-000	COMMODITY DISTRIBUTION	27.60
	600-256-462-018-000	COMMODITY DISTRIBUTION	362.25
	600-256-462-019-000	COMMODITY DISTRIBUTION	10.35
	600-256-462-020-000	COMMODITY DISTRIBUTION	27.60
	600-256-462-021-000	COMMODITY DISTRIBUTION	41.40
537710	06/15/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	289,723.29
	VO# 564842	INV# 20950515 FOOD & SUPPLIES	289,723.29
	600-256-410-002-000	SUPPLIES	2,310.54
	600-256-410-003-000	SUPPLIES	1,864.22
	600-256-410-005-000	SUPPLIES	610.64
	600-256-410-006-000	SUPPLIES	1,646.69
	600-256-410-007-000	SUPPLIES	560.00
	600-256-410-008-000	SUPPLIES	614.94
	600-256-410-009-000	SUPPLIES	885.81
	600-256-410-010-000	SUPPLIES	1,922.32
	600-256-410-011-000	SUPPLIES	1,766.62
	600-256-410-012-000	SUPPLIES	959.58
	600-256-410-013-000	SUPPLIES	3,988.54
	600-256-410-014-000	SUPPLIES	515.23
	600-256-410-015-000	SUPPLIES	341.18
	600-256-410-016-000	SUPPLIES	1,180.51
	600-256-410-017-000	SUPPLIES	1,298.57
	600-256-410-018-000	SUPPLIES	1,031.15

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		600-256-410-019-000 SUPPLIES	669.68
		600-256-410-020-000 SUPPLIES	1,529.13
		600-256-410-021-000 SUPPLIES	1,939.87
		600-256-460-002-000 FOOD	27,698.27
		600-256-460-003-000 FOOD	26,392.35
		600-256-460-005-000 FOOD	11,783.29
		600-256-460-006-000 FOOD	25,653.18
		600-256-460-007-000 FOOD	13,278.35
		600-256-460-008-000 FOOD	9,609.62
		600-256-460-009-000 FOOD	10,761.88
		600-256-460-010-000 FOOD	15,130.31
		600-256-460-011-000 FOOD	14,749.74
		600-256-460-012-000 FOOD	11,525.51
		600-256-460-013-000 FOOD	7,949.71
		600-256-460-014-000 FOOD	11,396.05
		600-256-460-015-000 FOOD	2,034.70
		600-256-460-016-000 FOOD	11,929.73
		600-256-460-017-000 FOOD	9,239.71
		600-256-460-018-000 FOOD	6,491.60
		600-256-460-019-000 FOOD	9,612.56
		600-256-460-020-000 FOOD	15,907.23
		600-256-460-021-000 FOOD	17,060.58
		631-256-410-031-000 SUPPLIES	248.67
		631-256-410-031-CAT SUPPLIES-CATERING	320.48
		631-256-460-031-000 PURCHASED FOOD	1,627.76
		631-256-460-031-CAT FOOD-CATERING	3,686.79
537711	06/15/2021	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	3,087.71
	VO# 564839	INV# 72212773 FUEL	3,087.71
	100-255-411-000-000	GASOLINE	3,087.71
537712	06/15/2021	576907 WING-T CAMPS OF AMERICA LLC 250 MOUNTAIN VIEW POINT DR SENECA, SC 29672	25,293.00
	VO# 564845	INV# TL HANNA REGISTRATION	25,293.00
	702-271-660-002-674	FOOTBALL EXPENSE	25,293.00
537713	06/16/2021	576351 THE PIG BBQ LLC 15491 SC HWY 11 FAIR PLAY, SC 29643	375.24
	VO# 564846	INV# JUNE 18 CATERED LUNCH	375.24
	802-254-410-000-000	SUPPLIES - RETENTION	375.24

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537714	06/17/2021	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	336,049.79
	VO# 564868	INV# MARCH 2021 SRO GRANT	PO# 13106 74,437.91
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	74,437.91
	VO# 564869	INV# MAY 2021 SRO GRANT	PO# 13106 73,166.91
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	73,166.91
	VO# 564870	INV# APRIL 2021 SRO GRANT	PO# 13106 91,470.73
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	91,470.73
	VO# 564871	INV# APRIL 2021 AIT OFFICER	PO# 13109 6,933.07
	131-258-312-031-000	SECURITY CONTRACT -SRO	6,933.07
	VO# 564872	INV# MARCH 2021 AIT OFFICER	PO# 13109 5,622.85
	131-258-312-031-000	SECURITY CONTRACT -SRO	5,622.85
	VO# 564873	INV# MAY 2021 AIT OFFICER	PO# 13109 5,552.33
	131-258-312-031-000	SECURITY CONTRACT -SRO	5,552.33
	VO# 564962	INV# FEB 2021 AIT OFFICER	PO# 13109 5,552.88
	131-258-312-031-000	SECURITY CONTRACT -SRO	5,552.88
	VO# 564963	INV# FEB 2021 SRO GRANT	PO# 13106 73,313.11
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	73,313.11
537715	06/17/2021	576814 ARC LABS WELDING SCHOOL 2615 HWY 153 SUITE B3 PIEDMONT, SC 29673	2,733.75
	VO# 564874	INV# 5135 FELLARS	PO# 14382 2,733.75
	131-115-112-031-000	SALARIES	2,733.75
537716	06/17/2021	576847 BEACHSIDE HOME SERVICE LLC 917 BROADWAY STREET MYRTLE BEACH, SC 29577	665.44
	VO# 564967	INV# 1021 JUNE 3-4	PO# 14417 665.44
	100-213-312-021-MOE	NURSING CONTRACTED SERVICES	665.44
537717	06/17/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 102 WELPINE RIDGE RD PENDLETON, SC 29670	3,875.00
	VO# 564877	INV# 1381 AIT	PO# 12977 1,975.00
	131-254-323-031-001	CONTRACTED SERVICES	1,975.00
	VO# 564879	INV# 1386	PO# 12977 950.00

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		NEW PROSPECT	
		100-254-323-010-001 CONTRACTED SERVICES	950.00
		VO# 564880 INV# 1387 PO# 12977	950.00
		WESTSIDE	
		100-254-323-003-001 CONTRACTED SERVICES	950.00
537718	06/17/2021	569296 CAPITAL ONE	621.61
		PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	
		VO# 564968 INV# 1636156744	104.40
		ACCT 611452	
		706-271-660-006-411 MISCELLANEOUS EXPENSE	104.40
		VO# 564969 INV# 1636156749	517.21
		ACCT 611456	
		720-271-660-020-411 MISCELLANEOUS EXPENSE	130.43
		720-271-660-020-666 CONCESSIONS EXPENSE	386.78
* 537720	06/17/2021	564855 CERRA SOUTH CAROLINA	2,208.90
		STEWART HOUSE AT WINTHROP UNIVERSITY ATTN:	
		RAMONA PEOPLES ROCK HILL, SC 29733	
		VO# 564881 INV# 21568	2,208.90
		MCCANTS WRKBKS	
		802-113-410-005-004 TEACHER CADET/PRO TEAM SUPPLIES	2,208.90
537721	06/17/2021	576838 CFL FACILITIES INC	5,301.90
		775 SENATE PARKWAY ANDERSON, SC 29621	
		VO# 564882 INV# 8784 PO# 14356	1,842.65
		CUSTODIAL	
		100-254-124-002-000 SALARIES-CUSTODIAL	548.00
		100-254-124-006-000 SALARIES-CUSTODIAL	219.20
		100-254-124-008-000 SALARIES-CUSTODIAL	527.45
		100-254-124-020-000 SALARIES-CUSTODIAL	548.00
		VO# 564883 INV# 8795 PO# 14356	2,020.75
		CUSTODIAL	
		100-254-124-002-000 SALARIES-CUSTODIAL	548.00
		100-254-124-008-000 SALARIES-CUSTODIAL	986.40
		100-254-124-020-000 SALARIES-CUSTODIAL	486.35
		VO# 564884 INV# 8848 PO# 14356	1,438.50
		CUSTODIAL	
		100-254-124-002-000 SALARIES-CUSTODIAL	561.70
		100-254-124-006-000 SALARIES-CUSTODIAL	328.80
		100-254-124-008-000 SALARIES-CUSTODIAL	548.00
537722	06/17/2021	573557 CLAY-KING	475.41
		125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	
		VO# 564885 INV# 398525	475.41
		CONCORD ELEM	
		100-112-410-009-09E RELATED ARTS	475.41

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537723	06/17/2021	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672	1,898.31
	VO# 564886	INV# 87911 SUPPLIES	588.36
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	588.36
	VO# 564887	INV# 87910 SUPPLIES	1,309.95
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	1,309.95
537724	06/17/2021	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	421.58
	VO# 564974	INV# 72815804 PO# 13026 COPIER	265.36
	100-113-410-017-000	SUPPLIES	265.36
	VO# 564975	INV# 72821011 PO# 13161 COPIER	156.22
	100-113-410-009-000	SUPPLIES	156.22
537725	06/17/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	227.91
	VO# 564888	INV# 10488719101 PO# 14516 PRINTER	227.91
	203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES	227.91
537726	06/17/2021	574057 DOMINO'S PIZZA 4420 HWY 24 ANDERSON, SC 29626	205.46
	VO# 564890	INV# JUNE 11 GLENVIEW BAND	205.46
	720-271-660-020-601	BAND CLUB EXPENSE	205.46
537727	06/17/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	62,086.28
	VO# 564999	INV# DUE 6/28 UTILITIES	62,086.28
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	271.78
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	446.11
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	266.63
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	4,087.58
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	271.32
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	6,697.03
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	14,141.05
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	7,331.34
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,830.59
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	4,985.64
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	5,937.91
	100-254-470-014-THR	UTILITIES - THEATRE	1,808.49

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		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	2,360.79
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	9,388.31
		600-256-470-026-000 ENERGY	261.71
537728	06/17/2021	574507 EARLE STREET KITCHEN AND BAR 134 WEST EARLE STREET ANDERSON, SC 29625	647.26
	VO# 564977	INV# CHECK 51 VARENNES ELEM	647.26
		802-112-410-016-000 SUPPLIES - RETENTION	647.26
* 537730	06/17/2021	576007 GUYS PIZZA LLC 106 CARTER OAK RIDGE ANDERSON, SC 29621	354.00
	VO# 564980	INV# 1008 TL HANNA TRACK	354.00
		702-271-660-002-691 TRACK EXPENSE	354.00
537731	06/17/2021	572058 HARRIS SCHOOL SOLUTIONS PO BOX 74008484 CHICAGO, IL 60674-8484	6,050.00
	VO# 564896	INV# SMAXT0000063 PO# 13274 INTERFACE	6,050.00
		100-266-316-000-000 DATA PROCESSING SERVICES	6,050.00
537732	06/17/2021	576910 HOLLINGSWORTH, TREVOR** 704 CLUB DR ANDERSON, SC 29626	340.00
	VO# 564940	INV# 5x7 IMAGES NORTH POINTE	340.00
		713-271-660-013-201 MISCELLANEOUS EXPENSE	50.59
		802-112-410-013-000 SUPPLIES - RETENTION	289.41
537733	06/17/2021	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	244.64
	VO# 564983	INV# 10247225 MAY SERVICE	244.64
		100-221-312-000-000 PURCHASED SERVICES	244.64
537734	06/17/2021	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	24,700.00
	VO# 564984	INV# 3615 PO# 14304 WEST MARKET	24,700.00
		100-254-323-018-CAP MISC CAPITAL PROJECTS	24,700.00
537735	06/17/2021	576888 LETS START CODING 1000 SWAN STREET, SUITE 6 LOUISVILLE, KY 40204	1,059.06
	VO# 564985	INV# ASD-5-28-21 PO# 14645 TL HANNA	1,059.06
		207-115-410-002-006 SUPPLIES-IMPROVE PRGS	954.30
		871-113-410-000-000 SUPPLIES AND MATERIALS	104.76
537736	06/17/2021	576903 MEREDITH COLLEGE 3800 HILLSBOROUGH ST RALEIGH, NC 27607	600.00

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	VO# 564900	INV# REGISTRATION #L9NR3C9NP2Z	PO# 14747 600.00
	263-224-333-002-PD5	TRIPS- SC STANDARDS	600.00
537737	06/17/2021	574404 N2Y, LLLX PO BOX 550 HURON, OH 44839	20,976.45
	VO# 564986	INV# 1035152 SOFTWARE	PO# 14635 20,976.45
	809-255-410-000-000	TRANSPORTATION SUPPLIES	20,976.45
537738	06/17/2021	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	2,182.31
	VO# 564901	INV# 1850 MAY EXPENSES	2,182.31
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	2,182.31
537739	06/17/2021	564531 NIGP NATIONAL INST GOVT PURCHASING 2411 DULLES CORNER PARK SUITE #350 HERNDON, VA 20171	244.00
	VO# 564902	INV# 443325 DUES	PO# 14752 244.00
	100-257-333-000-000	TRIPS AND CONFERENCES	244.00
* 537741	06/17/2021	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	226.42
	VO# 564910	INV# 002 & 003 NEW PROSPECT	226.42
	710-271-660-010-201	MISCELLANEOUS EXPENSE	178.53
	710-271-660-010-201	MISCELLANEOUS EXPENSE	47.89
537742	06/17/2021	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	106.70
	VO# 564911	INV# I208467 BOOK BAGS	PO# 14375 106.70
	201-112-410-019-000	SUPPLIES	106.70
537743	06/17/2021	576515 RIFTON EQUIPMENT 103 WOODCREST DRIVE RIFTON, NY 12471	1,063.32
	VO# 564913	INV# P528R1 SUPPLIES	PO# 14599 1,063.32
	809-255-410-000-000	TRANSPORTATION SUPPLIES	1,063.32
537744	06/17/2021	572153 SCDC PRINTING & GRAPHICS PO BOX 21787 COLUMBIA, SC 29221	21,471.00
	VO# 564914	INV# 90315176 FLOOR DECALS	PO# 14337 21,471.00
	217-213-410-000-001	SUPPLIES	21,471.00
537745	06/17/2021	568699 SHEPARD & ASSOCIATES, LLC	2,275.62

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		3547 DREHER SHOALS RD SUITE 6 ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063	
	VO# 564923	INV# 21070 PO# 13343	2,275.62
		TL HANNA ROOF	
	505-253-522-002-ROF	ROOF TLH	2,275.62
537746	06/17/2021	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	85,320.53
	VO# 564924	INV# B13611461 PO# 14704	85,320.53
		SOFTWARE RENEWAL	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	85,320.53
* 537748	06/17/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	201.43
	VO# 564926	INV# 210601-0012	201.43
		SOUTHWOOD	
	100-114-410-021-000	SUPPLIES	201.43
537749	06/17/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	600.00
	VO# 564997	INV# 161789 PO# 13797	600.00
		JUNE 8-9	
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	300.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	300.00
537750	06/17/2021	510950 US POSTAL SERVICE CMRS-TMS P O BOX 7247-0217 PHILADELPHIA, PA 19170-0217	7,500.00
	VO# 564931	INV# METER	7,500.00
		POSTAGE	
	100-252-410-000-000	SUPPLIES AND MATERIALS	7,500.00
537751	06/17/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	595.46
	VO# 564933	INV# 5015445875 PO# 13025	226.31
		COPIER	
	100-255-323-000-000	CONTRACTED SERVICES	226.31
	VO# 564934	INV# 5015470854 PO# 13016	369.15
		COPIER	
	100-113-410-020-000	SUPPLIES	369.15
537752	06/17/2021	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	3,945.00
	VO# 564998	INV# 17204 PO# 13002	3,945.00
		JUNE 8 SERVICE	
	100-254-323-002-001	CONTRACTED SERVICES	1,150.00
	100-254-323-003-001	CONTRACTED SERVICES	1,100.00

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		100-254-323-005-001 CONTRACTED SERVICES	325.00
		100-254-323-006-001 CONTRACTED SERVICES	325.00
		100-254-323-013-001 CONTRACTED SERVICES	720.00
		100-254-323-020-001 CONTRACTED SERVICES	325.00
537753	06/17/2021	569938 WILSON LANGUAGE TRAINING CORP P O BOX 8173 ATT: ACCOUNTS RECEIVABLE WORCESTER, MA 01614-8173	994.87
	VO# 564936	INV# 1858201 PO# 14647 PO 14647	994.87
		202-413-410-000-SJC SUPPLIES-ST.JOSEPH'S CATHOLIC	994.87
537754	06/17/2021	576907 WING-T CAMPS OF AMERICA LLC 250 MOUNTAIN VIEW POINT DR SENECA, SC 29672	9,460.00
	VO# 564941	INV# MCCANTS FOOTBALL CAMP	9,460.00
		705-271-660-005-674 FOOTBALL EXPENSE	9,460.00
537755	06/17/2021	566507 WT COX SUBSCRIPTIONS 201 VILLAGE ROAD ATT: ACCOUNTS RECEIVABLE SHALLOTTE, NC 28470	116.74
	VO# 564937	INV# 3094860 PO# 14545 MCCANTS	116.74
		100-222-410-005-000 SUPPLIES	116.74
537756	06/17/2021	543600 ZANER-BLOSER P O BOX 16764 ATT: ACCOUNTS RECEIVABLE COLUMBUS, OH 43216-6764	2,312.54
	VO# 564938	INV# 10292201 CONCORD ELEM	2,312.54
		338-112-410-009-EAR SUPPLIES	2,312.54
537757	06/23/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	4,921.69
	VO# 565037	INV# PURCHASES #A2QG7V7TDJIMYY	4,921.69
		100-112-410-000-000 SUPPLIES AND MATERIALS	39.24
		100-147-410-000-000 SUPPLIES	24.59
		100-147-410-009-000 SUPPLIES	13.90
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	73.92
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	242.19
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	89.84
		100-222-410-000-MDA MEDIA EBOOKS	192.50
		201-112-410-011-000 SUPPLIES AND MATERIALS	1,026.96
		201-112-410-014-000 SUPPLIES AND MATERIALS	-74.84
		201-112-410-014-000 SUPPLIES AND MATERIALS	644.76
		201-112-410-014-000 SUPPLIES AND MATERIALS	1,366.30
		201-112-410-014-000 SUPPLIES AND MATERIALS	-3.09
		220-171-410-000-000 SUMMER SCHOOL SUPPLIES (GR1-5)	125.87

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		326-111-410-000-000 SCIENCE KITS SUPPLIES	25.60
		397-114-410-002-000 SUPPLIES	1,003.34
		810-147-410-015-000 SUPPLIES	130.61
* 537759	06/23/2021	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	40,125.67
	VO# 565194	INV# JAN-MAR 2021 PO# 13107	40,125.67
		CROSSING GUARDS	
		100-258-690-000-000 CROSSING GUARDS	40,125.67
537760	06/23/2021	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	37,492.80
	VO# 565196	INV# PO 14585 PO# 14585	37,492.80
		TECH SUPPLIES	
		329-114-410-002-000 SUPPLIES-STATE	6,248.80
		329-114-410-002-000 SUPPLIES-STATE	4,999.04
		329-114-410-002-000 SUPPLIES-STATE	1,249.76
		329-114-410-002-000 SUPPLIES-STATE	3,749.28
		329-114-410-002-000 SUPPLIES-STATE	1,249.76
		329-114-410-002-000 SUPPLIES-STATE	4,999.04
		329-114-410-002-000 SUPPLIES-STATE	1,249.76
		329-114-410-002-000 SUPPLIES-STATE	7,498.56
		329-114-410-002-000 SUPPLIES-STATE	2,499.52
		329-114-410-002-000 SUPPLIES-STATE	3,749.28
537761	06/23/2021	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,069.68
	VO# 565198	INV# 16537328	1,069.68
		MAY SERVICE	
		100-266-340-015-000 TELEPHONE	356.56
		100-266-340-018-000 TELEPHONE	356.56
		100-266-340-023-000 TELEPHONE	356.56
537762	06/23/2021	569972 AUJANE MILLER 2505 ANNADALE DRIVE ANDERSON, SC 29621	120.00
	VO# 565161	INV# REFUND	120.00
		COSMETOLOGY	
		731-271-660-031-823 COSMETOLOGY EXPENSE	120.00
537763	06/23/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	251.45
	VO# 565036	INV# 8574	251.45
		MCLEES	
		100-254-410-008-001 SUPPLIES - MAINTENANCE	251.45
537764	06/23/2021	576754 AVL SOLUTIONS LLC 16 WOODS LAKE ROAD GREENVILLE, SC 29607	240.00

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	VO# 565199	INV# 48474	240.00
		NORTH POINTE	
	100-266-314-013-000	REPAIRS TO EQUIPMENT	240.00
537765	06/23/2021	133625 BAUDVILLE 5380 52ND STREET SOUTHEAST ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49512	359.71
	VO# 565200	INV# 3775781 PO# 14365	359.71
		CUST# 1771917	
	100-233-410-000-000	SUPPLIES	359.71
537766	06/23/2021	576846 BEDFORD FALLS BOOK FAIRS 3071 BUSINESS PARK DRIVE SUITE 116 RALEIGH, NC 27610	8,534.20
	VO# 565123	INV# 3479 PO# 14416	8,534.20
		CALHOUN ELEM	
	201-188-410-000-000	SUPPLIES- PAT	8,534.20
537767	06/23/2021	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	6,528.00
	VO# 565039	INV# 15373 PO# 14615	2,688.00
		SOUTH FANT	
	100-233-410-015-RAD	RADIOS	2,688.00
	VO# 565040	INV# 15372 PO# 14679	3,840.00
		SOUTHWOOD	
	100-233-410-021-RAD	RADIOS	3,840.00
537768	06/23/2021	573074 CAPSTONE COUGHLAN COMPANIES PO BOX 776866 CHICAGO, IL 60677-6866	19,790.10
	VO# 565204	INV# 240945 PO# 14717	19,790.10
		SUBSCRIPTION	
	100-114-445-000-000	DISTRICT WIDE SOFTWARE	19,790.10
537769	06/23/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	860.32
	VO# 565041	INV# 159963	8.80
		SUPPLIES	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	8.80
	VO# 565042	INV# 160079	34.22
		SUPPLIES	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	34.22
	VO# 565043	INV# 160144	713.68
		SUPPLIES	
	100-254-410-000-100	SMALL EQUIPMENT	713.68
	VO# 565044	INV# 160018	103.62
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	103.62
537770	06/23/2021	576701 CODEMONKEY STUDIOS INC	6,000.00

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		2345 YALE STREET, FIRST FLOOR PALO ALTO, CA 94306	
	VO# 565046	INV# 2084 PO# 14768	6,000.00
		LICENSE	
	395-212-410-000-000	SUPPLIES AND MATERIALS	6,000.00
537771	06/23/2021	573765 COZZINI BROS., INC. 350 HOWARD AVENUE DES PLAINES, IL 60018	340.00
	VO# 565209	INV# C9537949	340.00
		SERVICE	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-003-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-005-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-006-000	REPAIRS TO EQUIPMENT	34.00
	600-256-323-007-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-008-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-009-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-010-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-011-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-012-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-013-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-014-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-015-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-016-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-017-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-018-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-019-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-020-000	REPAIRS TO EQUIPMENT	17.00
	600-256-323-021-000	REPAIRS TO EQUIPMENT	17.00
* 537773	06/23/2021	574686 DCEC-DEVELOPMENTAL CENTER EXCEPTIONAL CHILDREN 1100 W. FRANKLIN ST ANDERSON, SC 29624	500.00
	VO# 565053	INV# CHAMPION	500.00
		SPONSORSHIP	
	100-390-410-000-000	SUPPLIES AND MATERIALS	500.00
537774	06/23/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	10,358.67
	VO# 565054	INV# 10495923364 PO# 14719	9,918.90
		CHROMEBOOKS	
	202-139-410-000-000	SUPPLIES- PK SCHOOL	9,918.90
	VO# 565211	INV# 10476610441	686.94
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	686.94

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	VO# 565212	INV# 870851457	-247.17
		CREDIT	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	-247.17
537775	06/23/2021	576920 DOUG ALLISONS SOCCER ACADEMY 8 STEADMAN WAY GREER, SC 29650	515.00
	VO# 565141	INV# TL HANNA	515.00
		TEAM CAMP	
	702-271-660-002-743	SOCCER BOYS EXPENSE	515.00
537776	06/23/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	52,255.46
	VO# 565193	INV# DUE JULY 6	52,255.46
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	276.42
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	15,902.91
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,996.39
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	10,170.18
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	5,350.65
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	8,006.29
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	10,463.05
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	89.57
537777	06/23/2021	569174 EAI EDUCATION DIV OF ERIC ARMIN INC PO BOX 416366 BOSTON, MA 02241-6366	2,422.26
	VO# 565055	INV# 1083923	2,422.26
		PO# 14366	
		CENTERVILLE	
	201-112-410-007-000	SUPPLIES AND MATERIALS	2,422.26
537778	06/23/2021	576552 EDUCATION AND BUSINESS SUMMIT PO BOX 1358 COLUMBIA, SC 29202	225.00
	VO# 565103	INV# JULY 19-22	225.00
		STACEY COLEMAN	
	207-224-333-031-004	TRIPS AND CONFERENCES	225.00
537779	06/23/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	5,975.97
	VO# 565144	INV# DUE JULY 10	5,975.97
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	114.60
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	2,178.59
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	1,034.14
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	632.79
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,891.19
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	124.66
537780	06/23/2021	575991 ELLEVATION INC	13,532.75

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		PO BOX 83430 WOBURN, MA 01813-3430	
	VO# 565213	INV# 6382 PO# 14451	13,532.75
		SOFTWARE	
		338-113-445-000-EAR TECHNOLOGY SUPPLIES	13,532.75
* 537782	06/23/2021	576914 EZ FLEX, LLC	179.12
		1701 PHARR STREET FORT WORTH, TX 76102	
	VO# 565056	INV# 67957	179.12
		TL HANNA	
		702-271-660-002-669 V CHEERLEADERS-CURR.YR. EXPENSE	179.12
537783	06/23/2021	576921 FRANCO TYP-POSTALIA	157.29
		PO BOX 157 BEDFORD PARK, IL 60499	
	VO# 565142	INV# RI104829005	157.29
		TL HANNA	
		702-271-660-002-411 MISCELLANEOUS EXPENSE	157.29
537784	06/23/2021	241500 GBS LUMBER/ ANDERSON	286.95
		P O BOX 159 ATT: ACCOUNTS RECEIVABLE MAULDIN, SC 29662	
	VO# 565063	INV# 2068053	286.95
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	286.95
537785	06/23/2021	249700 GLENN PLUMBING COMPANY, INC	436.73
		481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	
	VO# 565064	INV# 0621059	266.77
		CENTERVILLE	
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	266.77
	VO# 565066	INV# 0621020	169.96
		MCDUFFIE	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	169.96
537786	06/23/2021	575837 HAND2MIND, INC	190.89
		6642 EAGLE WAY CHICAGO, IL 60678-1066	
	VO# 565069	INV# 60320658 PO# 14660	190.89
		MCLEES ELEM	
		100-112-410-000-000 SUPPLIES AND MATERIALS	190.89
537787	06/23/2021	576027 HOME DEPOT USA, INC	15,838.67
		PO BOX 742604 ATLANTA, GA 30374-2604	
	VO# 565070	INV# 613711423 PO# 14332	2,656.70
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,656.70
	VO# 565071	INV# 621638147 PO# 14701	1,055.77
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,055.77
	VO# 565072	INV# 619697063 PO# 14613	9,469.50
		SUPPLIES	

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		100-000-170-000-000 WAREHOUSE INVENTORY	9,469.50
	VO# 565073	INV# 618066930 PO# 14540	2,656.70
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,656.70
537788	06/23/2021	576772 HOWARD TECHNOLOGY SOLUTIONS	1,605.00
		PO BOX 11407 BIRMINGHAM, AL 35246-1132	
	VO# 565074	INV# 21-00435523 PO# 14205	1,605.00
		TECH SUPPLIES	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,605.00
537789	06/23/2021	576542 INTRADO INTERACTIVE SERVICES	24,439.85
		EDUCATION DIVISION PO BOX 74007082 CHICAGO, IL 60674-7082	
	VO# 565239	INV# 132335 PO# 14501	24,439.85
		RENEWAL	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	24,439.85
537790	06/23/2021	572537 JOHN DEERE & COMPANY	9,355.88
		AG & TURF SABD & GOVT SALES 21748 NETWORK PLACE CHICAGO, IL 60673-1217	
	VO# 565240	INV# 117121277 PO# 14335	9,355.88
		TL HANNA	
		100-271-410-002-GTR GATOR	9,355.88
537791	06/23/2021	576823 KEN'S SMOKIN BBQ LLC	4,328.00
		PO BOX 2526 ANDERSON, SC	
	VO# 565076	INV# 0011	1,215.00
		JUNE 15 BBQ	
		802-255-410-000-000 SUPPLIES - RETENTION	1,215.00
	VO# 565077	INV# 0012	780.00
		JUNE 16 BBQ	
		802-221-410-000-000 SUPPLIES - RETENTION	780.00
	VO# 565243	INV# 0013	2,333.00
		WESTSIDE	
		802-114-410-003-000 SUPPLIES - RETENTION	2,333.00
* 537794	06/23/2021	323510 LINDA'S FLOWER SHOP	374.50
		2300 N. MAIN STREET ANDERSON, SC 29621	
	VO# 565245	INV# 1 PO# 14708	374.50
		GRADUATION	
		100-221-410-000-GRA GRADUATION COSTS	374.50
537795	06/23/2021	576916 LUDENA, MARCOS**	1,855.15
		105 NATURAL SPRINGS BELTON, SC 29627	
	VO# 565082	INV# MCC20210616	1,855.15
		MCCANTS	
		100-113-410-005-MUR MURAL	1,855.15
537796	06/23/2021	576468 MARENEM INC	473.00
		PO BOX 2186 SKYLAND, NC 28776	

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	VO# 565083	INV# 8127 CALHOUN	PO# 14449 473.00
	201-112-410-014-000	SUPPLIES AND MATERIALS	473.00
537797	06/23/2021	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	10,768.80
	VO# 565246	INV# 02101784 PROJ #020136	882.00
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	882.00
	VO# 565247	INV# 02102081 PROJ# 021277	2,632.50
	100-254-395-003-SCI	SCIENCE BLDG	2,632.50
	VO# 565248	INV# 02101792 PROJ #020475	4,006.80
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	4,006.80
	VO# 565249	INV# 02102186 PROJ #020529	3,247.50
	515-253-520-000-HQ2	DOWNTOWN PROJECT BLDG 2	3,247.50
537798	06/23/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	267.00
	VO# 565085	INV# IJH-7337 VARENNES	267.00
	100-112-410-010-000	SUPPLIES	267.00
537799	06/23/2021	569423 NATIONAL STUDENT CLEARINGHOUSE P O BOX 826576 PHILADELPHIA, PA 19182-6576	595.00
	VO# 565250	INV# HS2108044 CUST#10050221	595.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	595.00
* 537802	06/23/2021	576913 OMAR WATTAD & ASSOCIATES 123 TRYON COURT GREENWOOD, SC 29649	540.00
	VO# 565094	INV# TL HANNA BBALL CAMP	540.00
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	540.00
* 537804	06/23/2021	397350 PAPER SUPPLY INC. P O BOX 166 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	113.42
	VO# 565280	INV# 114214 SUPPLIES	113.42
	631-256-410-031-000	SUPPLIES	113.42
537805	06/23/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	102.92
	VO# 565281	INV# 27109014 SUPPLIES	102.92
	600-256-323-020-000	REPAIRS TO EQUIPMENT	102.92

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537806	06/23/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	2,499.26
	VO# 565145	INV# DUE JULY 1 UTILITIES	2,499.26
		100-254-472-000-000 ENERGY-GAS	25.81
		100-254-472-000-000 ENERGY-GAS	23.54
		100-254-472-003-000 ENERGY-GAS	843.33
		100-254-472-005-000 ENERGY-GAS	250.91
		100-254-472-006-000 ENERGY-GAS	270.40
		100-254-472-007-000 ENERGY-GAS	23.54
		100-254-472-010-000 ENERGY-GAS	24.30
		100-254-472-014-000 ENERGY-GAS	94.77
		100-254-472-023-000 ENERGY-GAS	83.53
		131-254-472-031-000 ENERGY-NATURAL GAS	105.82
		600-256-470-003-000 ENERGY	74.12
		600-256-470-005-000 ENERGY	111.12
		600-256-470-007-000 ENERGY	112.62
		600-256-470-008-000 ENERGY	123.19
		600-256-470-010-000 ENERGY	161.70
		600-256-470-014-000 ENERGY	170.56
* 537808	06/23/2021	576922 REID, DESHAWN** 306 WOODLAND CIRCLE PENDLETON, SC 29670	407.17
	VO# 565143	INV# 0049 FOR JUNE 16	407.17
		802-221-410-000-000 SUPPLIES - RETENTION	354.17
		802-221-410-000-000 SUPPLIES - RETENTION	53.00
537809	06/23/2021	570572 RENAISSANCE LEARNING PO BOX 64910 ST PAUL, MN 55164-0910	2,384.35
	VO# 565285	INV# 5203762 PO# 14656	2,384.35
		SUBSCRIPTIONS	
		221-113-311-000-CHC SOFTWARE SUBSCRIPTIONS	2,384.35
537810	06/23/2021	576678 REYNOLDS ADVANCED MATERIALS US INC 3406 GREEN PARK CIRCLE CHARLOTTE, NC 28217	269.67
	VO# 565284	INV# 5232433	269.67
		SUPPLIES	
		731-271-660-031-881 MACHINE TOOL EXPENSE	269.67
537811	06/23/2021	576912 RHODES BRANDING SUMTER ADVERTISING CO PO BOX 769 SUMMERTON, SC 29148	327.42
	VO# 565099	INV# 21104	327.42
		TL HANNA	
		702-271-660-002-754 TENNIS BOYS EXPENSE	327.42
* 537813	06/23/2021	567200 SCAAE	220.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		C/O CLAIR HAMMONDS, TREASURER 301 LORIS LIONS ROAD LORIS, SC 29569	
	VO# 565101	INV# CARY RITA JULY 13-15 CONF	110.00
	207-224-333-031-004	TRIPS AND CONFERENCES	110.00
	VO# 565102	INV# JULY 13-15 KIM WHITEHEAD	110.00
	207-224-333-031-004	TRIPS AND CONFERENCES	110.00
537814	06/23/2021	573882 SCACA-SC ATHLETIC COACHES ASSOC PO BOX 50028 GREENWOOD, SC 29649	3,400.00
	VO# 565286	INV# MEMBERSHIPS TL HANNA	3,400.00
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	3,400.00
* 537816	06/23/2021	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 631140 CINCINNATI, OH 45263-1140	129.47
	VO# 565289	INV# 1940314 ACCT 500295	129.47
	100-266-340-000-000	TELEPHONE	0.07
	100-266-340-000-000	TELEPHONE	49.87
	100-266-340-000-000	TELEPHONE	1.51
	100-266-340-001-000	TELEPHONE	6.67
	100-266-340-002-000	TELEPHONE	14.28
	100-266-340-003-000	TELEPHONE	10.35
	100-266-340-007-000	TELEPHONE	2.60
	100-266-340-008-000	TELEPHONE	5.08
	100-266-340-009-000	TELEPHONE	2.81
	100-266-340-010-000	TELEPHONE	2.55
	100-266-340-011-000	TELEPHONE	2.40
	100-266-340-012-000	TELEPHONE	3.76
	100-266-340-014-000	TELEPHONE	6.65
	100-266-340-015-000	TELEPHONE	2.59
	100-266-340-016-000	TELEPHONE	1.42
	100-266-340-017-000	TELEPHONE	6.26
	100-266-340-018-000	TELEPHONE	0.05
	100-266-340-019-000	TELEPHONE	5.54
	100-266-340-021-000	TELEPHONE	4.97
	131-266-340-031-000	TELEPHONE	0.04
537817	06/23/2021	576533 SHOW PROS ENTERTAINMENT SERVICES PO BOX 12599 CHARLOTTE, NC 28220	808.00
	VO# 565116	INV# AD521-100 GRADUATION	808.00
	100-221-410-000-GRA	GRADUATION COSTS	808.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
537818	06/23/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	256.00
	VO# 565117	INV# A91676 MCCANTS	48.00
	100-113-410-005-000	SUPPLIES	48.00
	VO# 565118	INV# A91689 ROBERT ANDERSON	65.00
	100-113-410-006-000	SUPPLIES	65.00
	VO# 565299	INV# A91269 WESTSIDE	95.00
	100-115-410-003-000	SUPPLIES	95.00
	VO# 565300	INV# A91622 TL HANNA	48.00
	702-271-660-002-411	MISCELLANEOUS EXPENSE	48.00
537819	06/23/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	327.17
	VO# 565119	INV# 210601-0087 WHITEHALL ELEM	150.61
	201-112-490-019-000	COPIER COST	150.61
	VO# 565120	INV# 210608-0054 HOMELAND PARK	74.89
	201-112-490-011-000	COPIER COST	74.89
	VO# 565301	INV# 210607-0047 COPIES	101.67
	201-112-490-014-000	COPIER COST	101.67
537820	06/23/2021	573964 SKINS' HOTDOGS PO BOX 5829 ANDERSON, SC 29623	173.34
	VO# 565302	INV# 210614-02-1 TL HANNA	173.34
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	173.34
537821	06/23/2021	576762 SMF PO BOX 2208 ANDERSON, SC 29622	979.42
	VO# 565121	INV# 100950 PO# 14511 SUPPLIES	979.42
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	979.42
* 537823	06/23/2021	482200 SOUTHPAW ENTERPRISES P O BOX 1047 ATT: ACCOUNTS RECEIVABLE DAYTON, OH 45401-1047	165.30
	VO# 565306	INV# 0500603 PO# 14607 SOUTH FANT	165.30
	203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES	165.30
537824	06/23/2021	576028 SUCCESS BY DESIGN INC 3741 LINDEN AVE SE WYOMING, MI 49548	568.67

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	VO# 565307	INV# 185624	568.67
		CONCORD ELEM	
	100-233-410-009-000	SUPPLIES	568.67
537825	06/23/2021	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIRCLE ANDERSON, SC 29621	33,930.00
	VO# 565124	INV# 202123 PO# 14444	8,000.00
		ROBERT ANDERSON	
	100-254-323-006-CAP	CONTRACTED SERVICES	8,000.00
	VO# 565125	INV# 202122 PO# 13218	25,930.00
		WATER FOUNTAINS	
	100-254-410-000-C19	SUPPLIES - C19	25,930.00
537826	06/23/2021	576883 SWEET P GENERAL 1130 MILFORD RD TOWNVILLE, SC 29689	1,594.33
	VO# 565310	INV# 1053	385.20
		FFA BANQUET	
	731-271-660-031-850	FFA EXPENSE	192.60
	731-271-660-031-859	BIOMED EXPENSE	192.60
	VO# 565311	INV# 1062	214.00
		NORTH-SOUTH	
	131-115-410-031-000	SUPPLIES	214.00
	VO# 565312	INV# 1055	453.14
		FERNS	
	131-115-410-031-000	SUPPLIES	453.14
	VO# 565313	INV# 1053	541.99
		CENTERPIECES	
	131-115-410-031-000	SUPPLIES	541.99
537827	06/23/2021	572636 SYSTEM ID WAREHOUSE 1400 10TH STREET PLANO, TX 75074	477.26
	VO# 565308	INV# 522107049 PO# 14732	477.26
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	477.26
* 537829	06/23/2021	566181 THE BACH COMPANY 760 SAN ANTONIO ROAD ATT: ACCOUNTS RECEIVABLE PALO ALTO, CA 94303-4695	22,878.31
	VO# 565309	INV# 249600 PO# 14565	22,878.31
		CALCULATORS	
	100-114-410-002-CAL	CALCULATORS	22,878.31
537830	06/23/2021	575944 TL VENDING LLC KONA ICE ANDERSON 216 MIDDLE BROOKE DR ANDERSON, SC 29621	424.00
	VO# 565127	INV# 15993	183.00
		DISTRICT OFFICE	
	802-221-410-000-000	SUPPLIES - RETENTION	153.00
	802-221-410-000-000	SUPPLIES - RETENTION	30.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 565128	INV# 15992	241.00
		DISTRICT OFFICE	
	802-255-410-000-000	SUPPLIES - RETENTION	201.00
	802-255-410-000-000	SUPPLIES - RETENTION	40.00
537831	06/23/2021	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	102.72
	VO# 565129	INV# 7214295	102.72
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	102.72
537832	06/23/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,467.47
	VO# 565131	INV# 78989118	392.19
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	392.19
	VO# 565132	INV# 79073669	7.06
		SUPPLIES	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	7.06
	VO# 565133	INV# 78991622	293.58
		SUPPLIES	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	293.58
	VO# 565134	INV# 79066451	392.95
		SUPPLIES	
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	392.95
	VO# 565135	INV# 79025660	54.22
		SUPPLIES	
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	54.22
	VO# 565316	INV# 79169644	78.69
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	78.69
	VO# 565317	INV# 78989018	248.78
		SUPPLIES	
	600-256-323-017-000	REPAIRS TO EQUIPMENT	248.78
537833	06/23/2021	573903 UPSTATE AHEC 104 S. VENTURE DR. GREENVILLE, SC 29615	815.75
	VO# 565136	INV# 1083	815.75
		2021-2022 FEES	
	100-213-410-000-000	SUPPLIES AND MATERIALS	815.75
* 537835	06/23/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	426.93
	VO# 565319	INV# 5015294315	174.41
		COPIER	
	723-190-660-023-913	COPIER EXPENSE	174.41
	VO# 565320	INV# 5015362138	252.52
		COPIER	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		723-190-660-023-913 COPIER EXPENSE	252.52
537836	06/23/2021	573198 WEVIDEO 1975 W. EL CAMINO REAL SUITE 202 MOUNTAIN VIEW, CA 94040	24,950.00
	VO# 565138	INV# 15708 PO# 14760 LICENSE	24,950.00
		100-114-445-000-000 DISTRICT WIDE SOFTWARE	24,950.00
537837	06/23/2021	576907 WING-T CAMPS OF AMERICA LLC 250 MOUNTAIN VIEW POINT DR SENECA, SC 29672	310.00
	VO# 565322	INV# TL HANNA REGISTRATION	310.00
		702-271-660-002-674 FOOTBALL EXPENSE	310.00
537838	06/23/2021	543600 ZANER-BLOSER P O BOX 16764 ATT: ACCOUNTS RECEIVABLE COLUMBUS, OH 43216-6764	1,296.35
	VO# 565139	INV# 10290857 PO# 14552 CALHOUN ELEM	1,296.35
		201-112-410-014-000 SUPPLIES AND MATERIALS	1,296.35
537839	06/24/2021	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	40,025.37
	VO# 565324	INV# STMT 3672560 MAY DAIRY	40,025.37
		600-256-460-002-000 FOOD	1,964.27
		600-256-460-003-000 FOOD	1,742.23
		600-256-460-005-000 FOOD	973.78
		600-256-460-006-000 FOOD	3,584.19
		600-256-460-007-000 FOOD	2,397.36
		600-256-460-008-000 FOOD	2,897.12
		600-256-460-009-000 FOOD	1,674.01
		600-256-460-010-000 FOOD	3,204.58
		600-256-460-011-000 FOOD	2,447.08
		600-256-460-012-000 FOOD	2,873.96
		600-256-460-013-000 FOOD	1,882.90
		600-256-460-014-000 FOOD	3,147.28
		600-256-460-015-000 FOOD	548.48
		600-256-460-016-000 FOOD	2,529.69
		600-256-460-017-000 FOOD	1,777.73
		600-256-460-018-000 FOOD	1,200.28
		600-256-460-019-000 FOOD	2,063.69
		600-256-460-020-000 FOOD	1,753.26
		600-256-460-021-000 FOOD	1,057.23
		631-256-460-031-000 PURCHASED FOOD	306.25

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537840	06/28/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,437.68
	VO# 565325	INV# 7000758753003 UTILITIES	116.40
	600-256-470-018-000	ENERGY	116.40
	VO# 565326	INV# 0004218075001 UTILITIES	1,321.28
	131-254-472-031-000	ENERGY-NATURAL GAS	1,321.28
537841	06/28/2021	414400 POSTMASTER MAIN POST OFFICE ANDERSON 1900 N. MAIN STREET ANDERSON, SC 29621-9998	188.00
	VO# 565327	INV# BOX #439 RENEWAL	188.00
	100-252-325-000-000	RENTALS	188.00
537842	06/30/2021	101120 ABDO PUBLISHING COMPANY PO BOX 398166 MINNEAPOLIS, MN 55439	413.10
	VO# 565362	INV# 240860A PO# 14229 SOUTHWOOD	413.10
	397-222-430-021-000	LIBRARY BOOKS	413.10
537843	06/30/2021	576927 ALEXANDER, DENISE** 301 ANGEL FALLS DR SIMPSONVILLE, SC 29681	663.12
	VO# 565360	INV# APRIL & JUNE CONCORD ELEM	663.12
	263-224-333-009-PD4	TRIPS- IB	271.56
	263-224-333-009-PD4	TRIPS- IB	391.56
537844	06/30/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	2,838.07
	VO# 565565	INV# EXPENSES A2QG7V7TDJIMYY	2,838.07
	100-147-410-009-000	SUPPLIES	492.35
	100-221-410-000-000	SUPPLIES AND MATERIALS	54.12
	100-221-410-000-000	SUPPLIES AND MATERIALS	500.61
	263-224-410-000-PD5	Supplies	54.12
	263-224-410-000-PD5	Supplies	500.61
	326-111-410-000-000	SCIENCE KITS SUPPLIES	1,236.26
537845	06/30/2021	110100 AMSTERDAM PO BOX 580 AMSTERDAM, NY 12010	451.80
	VO# 565566	INV# G509216 CENTERVILLE ELEM	451.80
	802-112-410-007-000	SUPPLIES - RETENTION	451.80
537846	06/30/2021	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	75,872.53
	VO# 565567	INV# JUNE 2021 PO# 13106	70,549.87

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SRO GRANT	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	70,549.87
		VO# 565568 INV# JUNE 2021 PO# 13109	5,322.66
		SRO @AIT	
		131-258-312-031-000 SECURITY CONTRACT -SRO	5,322.66
537847	06/30/2021	115100 ANDERSON SCHOOL DISTRICT ONE PO BOX 99 ATTN: CYNDI DURHAM WILLIAMSTON, SC 29697	11,618.92
		VO# 565570 INV# 4TH QTR ADULT ED	11,618.92
		243-181-112-023-AD1 SALARIES-BASIC/ AD1, AD2	7,366.00
		243-181-210-023-AD1 SOCIAL SECURITY	1,085.44
		243-181-220-023-AD1 RETIREMENT	2,333.28
		243-254-312-023-AD1 UTILITIES, RENT, TELEPHONE/ AD1,AD2	834.20
537848	06/30/2021	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	1,859.66
		VO# 565365 INV# AF14205595 PO# 14672	1,859.66
		TECHNOLOGY	
		866-266-345-000-000 TECHNOLOGY PURCHASED SERV	1,859.66
537849	06/30/2021	115205 ASD5 GENERAL FUND PETTY CASH	146.94
		VO# 565569 INV# EXPENSES REIMBURSEMENT	146.94
		100-213-312-000-000 PURCHASED SERVICES	15.52
		100-213-410-000-000 SUPPLIES AND MATERIALS	29.96
		100-233-410-000-000 SUPPLIES	7.60
		100-252-410-000-000 SUPPLIES AND MATERIALS	6.40
		100-252-410-000-000 SUPPLIES AND MATERIALS	7.00
		100-257-412-000-000 TRUCK SERVICE	11.76
		100-257-412-000-000 TRUCK SERVICE	37.44
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	4.00
		100-264-410-000-REC RECRUITING SUPPLIES	19.26
		852-252-410-000-000 SUPPLIES	8.00
537850	06/30/2021	565684 AUSTIN, ROBERT G DMD** 218-A EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	2,272.00
		VO# 565530 INV# ID 19979 D. GROVES	2,272.00
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	2,272.00
537851	06/30/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	935.58
		VO# 565368 INV# 8548	357.58

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		CALHOUN	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	357.58
		VO# 565578 INV# 8576	428.00
		SOUTHWOOD	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	428.00
		VO# 565579 INV# 8462	150.00
		TL HANNA	
		100-254-323-002-001 CONTRACTED SERVICES	150.00
537852	06/30/2021	575868 AVEANNA HEALTHCARE	4,054.80
		PO BOX 746256 ATLANTA, GA 30374-6256	
		VO# 565369 INV# 6190783 PO# 13595	4,054.80
		MAY 2021	
		203-213-312-017-SUP PURCHASED SERVICES	4,054.80
537853	06/30/2021	566585 BANK OF AMERICA	4,782.90
		PO BOX 15731 ATT: ACCOUNTS RECEIVABLE	
		WILMINGTON, DE 19886-5731	
		VO# 565581 INV# ACCT 7426	4,782.90
		PURCHASES	
		100-221-410-014-000 SUPPLIES AND MATERIALS	4,782.90
* 537855	06/30/2021	573265 BILL SANDERS MOVING, INC.	510.00
		5526 HWY 81 NORTH WILLIAMSTON, SC 29697	
		VO# 565582 INV# 7059 PO# 14803	510.00
		MOVING	
		100-222-410-009-FUR MEDIA FURNITURE	415.00
		100-222-410-014-FUR MEDIA FURNITURE	95.00
537856	06/30/2021	575702 BLOOD HOUND LLC	850.00
		PO BOX 714843 CINCINNATI, OH 45271-4843	
		VO# 565370 INV# 00173593	850.00
		INSPECTION	
		100-254-323-002-001 CONTRACTED SERVICES	850.00
* 537858	06/30/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC	650.00
		DAVID L PARKER 102 WELPINE RIDGE RD	
		PENDLETON, SC 29670	
		VO# 565372 INV# 1395 PO# 12977	650.00
		GLENVIEW	
		100-254-323-020-001 CONTRACTED SERVICES	650.00
537859	06/30/2021	160602 CDW GOVERNMENT	2,603.69
		75 REMITTANCE DRIVE SUITE 1515 ATT:	
		ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
		VO# 565375 INV# B586893 PO# 13342	2,603.69
		F560763	
		220-370-410-000-MSA SUPPLIES-MONTESSORI SCHOOL OF ANDER	2,135.48
		220-370-410-000-MSA SUPPLIES-MONTESSORI SCHOOL OF ANDER	468.21
537860	06/30/2021	566288 CES CITY ELECTRIC SUPPLY	221.35

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		PO BOX 131811 DALLAS, TX 75313	
	VO# 565377	INV# 159647	18.83
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	18.83
	VO# 565378	INV# 159645	202.52
		SUPPLIES	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	202.52
537861	06/30/2021	576906 CONNECTHUB	1,080.00
		90 ALDER ST #3 WALTHAM, MA 02453	
	VO# 565585	INV# 10321 PO# 14778	1,080.00
		SUBSCRIPTION	
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	1,080.00
537862	06/30/2021	570167 DAKTRONICS, INC	24,430.00
		SDS-12-2222 P O BOX 86 MINNEAPOLIS, MN 55486	
	VO# 565380	INV# 6935068 PO# 14640	24,430.00
		21-22 SERVICE	
	866-266-312-000-000	PURCHASED SERVICES	24,430.00
537863	06/30/2021	198651 DELL MARKETING	8,797.23
		PO BOX 534118 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-4118	
	VO# 565381	INV# 10497500307 PO# 14764	6,420.00
		LICENSE	
	866-266-345-000-000	TECHNOLOGY PURCHASED SERV	6,420.00
	VO# 565382	INV# 10494632397 PO# 14673	37.45
		SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	37.45
	VO# 565587	INV# 10494526017 PO# 14663	2,339.78
		TONER	
	100-112-410-019-000	SUPPLIES	2,116.46
	100-212-410-019-000	SUPPLIES	223.32
537864	06/30/2021	573223 DEPT OF ADMINISTRATION	1,371.06
		SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	
	VO# 565588	INV# 90317899	1,371.06
		SERVICE	
	100-266-340-000-000	TELEPHONE	229.24
	100-266-340-001-000	TELEPHONE	67.07
	100-266-340-002-000	TELEPHONE	22.90
	100-266-340-003-000	TELEPHONE	22.90
	100-266-340-005-000	TELEPHONE	67.07
	100-266-340-006-000	TELEPHONE	22.90
	100-266-340-007-000	TELEPHONE	67.07
	100-266-340-008-000	TELEPHONE	67.07
	100-266-340-009-000	TELEPHONE	67.07

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		100-266-340-010-000 TELEPHONE	67.07
		100-266-340-011-000 TELEPHONE	67.07
		100-266-340-012-000 TELEPHONE	67.07
		100-266-340-013-000 TELEPHONE	67.07
		100-266-340-014-000 TELEPHONE	67.07
		100-266-340-016-000 TELEPHONE	67.07
		100-266-340-017-000 TELEPHONE	67.07
		100-266-340-019-000 TELEPHONE	67.07
		100-266-340-020-000 TELEPHONE	67.07
		100-266-340-021-000 TELEPHONE	67.07
		131-266-340-031-000 TELEPHONE	67.07
* 537866	06/30/2021	576157 DRI-STICK DECAL CORPORATION RYDIN PO BOX 7233 CAROL STREAM, IL 60197-7233	955.00
	VO# 565589	INV# 380883 NEVITT FOREST	955.00
		100-112-410-012-000 SUPPLIES	955.00
537867	06/30/2021	576930 DYNAMIC FRAMES PO BOX 291 TORRANCE, CA 90507	2,449.23
	VO# 565667	INV# 9111 NORTH POINTE	2,449.23
		713-271-660-013-228 ART EXPENSE	2,449.23
537868	06/30/2021	576521 EDUCATORSHANDBOOK.COM PO BOX 13793 TALLAHASSEE, FL 32317	13,960.00
	VO# 565384	INV# 7489 PO# 14627 21-22 LICENSE	13,960.00
		100-114-445-000-000 DISTRICT WIDE SOFTWARE	13,960.00
537869	06/30/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	12,023.95
	VO# 565590	INV# DUE 7/17 UTILITIES	12,023.95
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	212.95
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	4,991.07
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	958.42
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	3,088.60
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	2,772.91
537870	06/30/2021	564714 ELENCO ELECTRONICS, INC 150 CARPENTER AVENUE ATT: ACCOUNTS RECEIVABLE WHEELING, IL 60090	156.50
	VO# 565385	INV# 611901 PO# 14755 SUPPLIES	156.50
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	156.50
537871	06/30/2021	179840 ENCORE TECHNOLOGY GROUP LLC	310.00

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		DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	
	VO# 565386	INV# 155575 PO# 14653	310.00
		CISCO LICENSE	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	310.00
537872	06/30/2021	576585 ESPARK INC 2045 W. GRAND AVE SUITE B #39739 CHICAGO, IL 60612	2,030.00
	VO# 565387	INV# 3072 PO# 14766	2,030.00
		2021 SUMMER	
	263-224-312-000-PD5	PURCH SERV- SC STANDARDS	2,030.00
537873	06/30/2021	576654 GIMKIT, INC PO BOX 19833 SEATTLE, WA 98109	1,000.00
	VO# 565402	INV# F233C15C-0001 PO# 14331	1,000.00
		ROBERT ANDERSON	
	202-113-410-006-000	SUPPLIES AND MATERIALS	1,000.00
537874	06/30/2021	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	4,613.81
	VO# 565403	INV# 0621066 PO# 14459	3,640.00
		SOUTH FANT	
	600-256-323-015-000	REPAIRS TO EQUIPMENT	3,640.00
	VO# 565404	INV# 0521153	235.00
		TL HANNA	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	235.00
	VO# 565606	INV# 0621166	738.81
		VARENNES	
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	738.81
537875	06/30/2021	576007 GUYS PIZZA LLC 106 CARTER OAK RIDGE ANDERSON, SC 29621	320.00
	VO# 565607	INV# 1010	320.00
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	320.00
537876	06/30/2021	573858 HAYES SOFTWARE SYSTEMS PO BOX 117573 CARROLLTON, TX 75011	1,600.00
	VO# 565608	INV# 41360 PO# 14783	1,600.00
		TRAINING	
	100-266-312-000-000	PURCHASED SERVICES	1,600.00
537877	06/30/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	2,999.44
	VO# 565410	INV# 620501635	430.91
		SUPPLIES	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	430.91
	VO# 565411	INV# 620789479	-15.52

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		CREDIT	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	-15.52
		VO# 565412 INV# 621364603 PO# 14662	2,584.05
		624132445	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,088.99
		100-000-170-000-000 WAREHOUSE INVENTORY	1,495.06
537878	06/30/2021	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	963.00
		VO# 565413 INV# 106597	963.00
		ROBERT ANDERSON	
		706-271-660-006-411 MISCELLANEOUS EXPENSE	896.00
		706-271-660-006-508 ID NAME TAGS/ BADGES EXPENSE	67.00
537879	06/30/2021	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	250.00
		VO# 565611 INV# 12109	250.00
		WESTSIDE	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00
537880	06/30/2021	569972 JERRY KOCIUROBA 5 KIEV COURT ANDERSON, SC 29626	575.00
		VO# 565535 INV# ONLINE CLASS	575.00
		REIMBURSEMENT	
		263-224-312-000-PD5 PURCH SERV- SC STANDARDS	575.00
537881	06/30/2021	297700 JOHN DEERE FINANCIAL PO BOX 4450 CAROL STREAM, IL 60197-4450	513.60
		VO# 565612 INV# 1633876	513.60
		ACCT 75341-03549	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	513.60
537882	06/30/2021	573266 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003 NEW YORK, NY 10016	1,152.00
		VO# 565617 INV# 2021-0507-1 PO# 14651	1,152.00
		SUBSCRIPTION	
		237-162-445-000-020 SOFTWARE SUBSCRIPTIONS	1,152.00
537883	06/30/2021	572623 LEADERSHIP SOUTH CAROLINA PO BOX 2346 COLUMBIA, SC 29202	4,750.00
		VO# 565421 INV# WESS GRANT PO# 14786	4,750.00
		2022 TUITION	
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	4,750.00
537884	06/30/2021	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	1,527.96
		VO# 565621 INV# 3518	1,527.96
		SOUTHWOOD	

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		100-221-410-000-000 SUPPLIES AND MATERIALS	1,527.96
537885	06/30/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	3,783.49
	VO# 565623	INV# 9800 728800 8 PURCHASES	3,783.49
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	2,185.72
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	17.76
		100-254-410-002-001 SUPPLIES - MAINTENANCE	304.07
		100-254-410-003-001 SUPPLIES - MAINTENANCE	264.51
		100-254-410-003-C19 SUPPLIES - C19	565.17
		100-254-410-006-001 SUPPLIES - MAINTENANCE	12.16
		100-254-410-007-001 SUPPLIES - MAINTENANCE	35.55
		100-254-410-007-C19 SUPPLIES - C19	141.30
		100-254-410-012-001 SUPPLIES - MAINTENANCE	28.44
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	31.86
		100-254-410-021-001 SUPPLIES - MAINTENANCE	10.15
		100-254-410-023-001 SUPPLIES-MAINTENANCE	3.04
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	183.76
* 537887	06/30/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,672.99
	VO# 565622	INV# 9800 728800 8 PURCHASES	1,672.99
		131-115-410-031-000 SUPPLIES	164.39
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,472.07
		731-271-660-031-834 ENGINEERING - MECHANICAL EXPENSE	36.53
537888	06/30/2021	575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421	110.92
	VO# 565625	INV# 240304231 SUPPLIES	110.92
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	110.92
* 537890	06/30/2021	566919 MIDLANDS TECHNICAL COLLEGE CORPORATE & CONTINUING EDUCATION P O BOX 2408 COLUMBIA, SC 29602	1,099.00
	VO# 565626	INV# 51559 PO# 14705 SPONSORSHIP 9420	1,099.00
		100-212-333-000-000 TRIPS AND CONFERENCES	1,099.00
537891	06/30/2021	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	126.35
	VO# 565437	INV# 92489 JOB #127419	126.35

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		600-256-410-003-000 SUPPLIES	50.54
		600-256-410-005-000 SUPPLIES	12.63
		600-256-410-006-000 SUPPLIES	50.54
		600-256-410-016-000 SUPPLIES	6.32
		600-256-410-019-000 SUPPLIES	6.32
537892	06/30/2021	575493 MONTROY SUPPLY COMPANY PO BOX 93000 LONG BEACH, CA 90809	1,462.30
		VO# 565438 INV# 4083979 NEVITT FOREST	1,424.35
		100-112-410-012-000 SUPPLIES	1,424.35
		VO# 565439 INV# 4083979.01 NEVITT FOREST	37.95
		100-112-410-012-000 SUPPLIES	37.95
537893	06/30/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	9,698.00
		VO# 565627 INV# PO 14729 PO# 14729 REPAIRS	9,195.39
		100-113-314-021-000 BAND REPAIRS ACCOUNT	337.91
		100-114-314-002-000 BAND REPAIRS ACCOUNT	63.09
		100-114-314-002-000 BAND REPAIRS ACCOUNT	210.94
		100-114-314-002-000 BAND REPAIRS ACCOUNT	727.27
		100-114-314-002-000 BAND REPAIRS ACCOUNT	111.17
		100-114-314-002-000 BAND REPAIRS ACCOUNT	35.28
		100-114-314-003-000 BAND REPAIRS ACCOUNT	2,491.26
		100-114-314-003-000 BAND REPAIRS ACCOUNT	4,362.30
		100-114-314-003-000 BAND REPAIRS ACCOUNT	15.89
		100-114-314-003-000 BAND REPAIRS ACCOUNT	840.28
		VO# 565628 INV# 027059236 PO# 14773 TL HANNA	502.61
		100-114-410-002-001 BAND SUPPLIES	502.61
537894	06/30/2021	570797 NAEHCY - NATIONAL ASSOC FOR EDUCATION OF HOMELESS CHILDREN 4325 FIRST AVE #247 TUCKER, GA 30085	499.00
		VO# 565440 INV# 062021-0197 CONF REGISTRATION	499.00
		202-223-333-000-000 TRIPS- ADMIN/ HOMELESS LIAISON	499.00
537895	06/30/2021	569972 NATHAN MCINTOSH 430 SHORE LINE DRIVE ANDERSON, SC 29626	625.00
		VO# 565534 INV# ONLINE CLASS REIMBURSEMENT	625.00
		263-224-312-000-PD5 PURCH SERV- SC STANDARDS	625.00
537896	06/30/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
		VO# 565558 INV# PAYROLL 6/30	305.50

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		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
537897	06/30/2021	573847 NEW SEASON, INC 103 DEVON WAY ANDERSON, SC 29621	153.55
	VO# 565630	INV# 939	153.55
		SUMMER CAMP	
		100-221-312-000-000 PURCHASED SERVICES	153.55
537898	06/30/2021	571457 NWEA PO BOX 2745 PORTLAND, OR 97208-2745	117,031.25
	VO# 565442	INV# 51800 PO# 14343	117,031.25
		PARTNER ID 2297	
		318-113-312-000-000 PURCHASED SERVICES	117,031.25
537899	06/30/2021	572663 OUR EYES WERE OPENED 218 CROFT STREET GREENVILLE, SC 29609	1,000.00
	VO# 565460	INV# AUG 13	1,000.00
		ROBERT ANDERSON	
		100-224-312-006-000 STAFF DEV. - PURCHASED SERVICES	1,000.00
537900	06/30/2021	576905 OWL LABS INC 33-1/2 UNION SQUARE SOMERVILLE, MA 02143	999.00
	VO# 565461	INV# 104936 PO# 14780	999.00
		SUPPLIES	
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	999.00
537901	06/30/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	518.27
	VO# 565462	INV# 26980516	132.30
		REPAIR PARTS	
		600-256-323-010-000 REPAIRS TO EQUIPMENT	132.30
	VO# 565463	INV# 26846484	52.98
		REPAIR PARTS	
		600-256-323-008-000 REPAIRS TO EQUIPMENT	52.98
	VO# 565464	INV# 26846438	307.62
		REPAIR PARTS	
		600-256-323-005-000 REPAIRS TO EQUIPMENT	307.62
	VO# 565465	INV# 26912759	25.37
		REPAIR PARTS	
		600-256-323-005-000 REPAIRS TO EQUIPMENT	25.37
537902	06/30/2021	406300 PHIL JEWELERS 116 NORTH MAIN STREET ANDERSON, SC 29621	190.04
	VO# 565467	INV# 2605142	91.60
		TL HANNA	
		702-271-660-002-411 MISCELLANEOUS EXPENSE	91.60
	VO# 565637	INV# 344398	98.44
		NORTH POINTE	

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		713-271-660-013-201 MISCELLANEOUS EXPENSE	98.44
537903	06/30/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,512.84
	VO# 565636	INV# DUE 7/9 UTILITIES	1,512.84
	100-254-472-002-000	ENERGY-GAS	566.75
	100-254-472-009-000	ENERGY-GAS	131.73
	100-254-472-013-000	ENERGY-GAS	141.31
	100-254-472-019-000	ENERGY-GAS	25.52
	100-254-472-020-000	ENERGY-GAS	229.65
	600-256-470-002-000	ENERGY	76.38
	600-256-470-009-000	ENERGY	24.72
	600-256-470-017-000	ENERGY	185.85
	600-256-470-019-000	ENERGY	130.93
* 537905	06/30/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	306.68
	VO# 565469	INV# S2335438 SUPPLIES	14.71
	600-256-323-014-000	REPAIRS TO EQUIPMENT	14.71
	VO# 565638	INV# S2348187 SUPPLIES	144.80
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	144.80
	VO# 565639	INV# S2347775 SUPPLIES	147.17
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	11.33
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	78.58
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	35.85
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	21.41
* 537907	06/30/2021	576881 REMIND101, INC DEPT 0599 PO BOX 120599 DALLAS, TX 75312-0599	31,750.00
	VO# 565473	INV# 2021-112594 PO# 14642 21-22 SUBSCRIPTION	31,750.00
	100-114-445-000-000	DISTRICT WIDE SOFTWARE	31,750.00
537908	06/30/2021	575888 ROWLAND'S AUTOMOTIVE SPECIALIST 650 MCGEE RD ANDERSON, SC 29625-1400	257.31
	VO# 565474	INV# I019477 REPAIR	257.31
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	257.31
537909	06/30/2021	564842 SCAPT PO BOX 290339 COLUMBIA, SC 29229	400.00
	VO# 565640	INV# JULY 11-14 REGISTRATION	400.00
	100-255-333-000-000	TRIPS AND CONFERENCES	400.00

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537910	06/30/2021	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	165.34
	VO# 565562	INV# PAYROLL 6/30 DEDUCTIONS	165.34
	100-000-442-000-000	UNEMPLOYMENT COMPENSATION LEVY	165.34
537911	06/30/2021	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	576.83
	VO# 565475	INV# 2000507316 CUST #3045003	376.30
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	376.30
	VO# 565476	INV# 2000510599 CUST #3045003	200.53
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	200.53
537912	06/30/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	314.15
	VO# 565561	INV# PAYROLL 6/30 DEDUCTIONS	314.15
	100-000-440-000-000	SC STATE TAX LEVY	314.15
537913	06/30/2021	568406 SC EDTECH TOTAL MEETING CONCEPTS 397 KIM'S LANE LAMONT, FL 32336	170.00
	VO# 565477	INV# 0623202102 PO# 14798 REGISTRATION	170.00
	100-266-333-000-000	TRIPS & CONFERENCES	170.00
537914	06/30/2021	576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	101.65
	VO# 565478	INV# 4035 GLENVIEW	101.65
	100-254-410-020-001	SUPPLIES - MAINTENANCE	101.65
537915	06/30/2021	563635 SC PEBA P O BOX 11960 COLUMBIA, SC 29211-1960	243,260.20
	VO# 565669	INV# CODE 804.05 LUMP SUM 5/7/21	243,260.20
	100-000-458-000-000	S. C. RETIREMENT - PAYABLE	66,119.52
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	177,140.68
537916	06/30/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 565556	INV# PAYROLL 6/30 DEDUCTIONS	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74

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537917	06/30/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,049.84
	VO# 565560	INV# PAYROLL 6/30 DEDUCTIONS	1,049.84
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,049.84
537918	06/30/2021	572126 SERVICE ASSOCIATES, INC 225 COOK STREET RURAL HALL, NC 27045	2,937.50
	VO# 565483	INV# 5578 PO# 14787 SERVICE	2,937.50
	100-266-312-000-000	PURCHASED SERVICES	2,937.50
537919	06/30/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	434.00
	VO# 565487	INV# A91895 CONCORD	33.00
	709-271-660-009-201	MISCELLANEOUS EXPENSE	33.00
	VO# 565488	INV# A91779 TL HANNA	48.00
	702-271-660-002-411	MISCELLANEOUS EXPENSE	48.00
	VO# 565647	INV# A16390 DISTRICT OFFICE	320.00
	100-252-312-000-000	PURCHASED SERVICES	320.00
	VO# 565648	INV# A91787 NORTH POINTE	33.00
	713-001-790-013-201	MISCELLANEOUS INCOME	33.00
537920	06/30/2021	576554 SIGNS BY TOMORROW 413 NORTH PLEASANTBURG DRIVE GREENVILLE, SC 29607	264.12
	VO# 565489	INV# 43777 MCCANTS	264.12
	100-113-410-005-000	SUPPLIES	264.12
537921	06/30/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	4,875.69
	VO# 565490	INV# 210616-0087 MIDWAY	281.01
	717-190-660-017-362	COPIER EXPENSE	281.01
	VO# 565491	INV# 210609-0045 NEVITT FOREST	361.04
	201-112-490-012-000	COPIER COST	361.04
	VO# 565492	INV# 210616-0088 VARENNE	215.01
	201-112-490-016-000	OTHER/ COPIER COST	215.01
	VO# 565493	INV# 210609-0048 CENTERVILLE	64.98

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		201-112-490-007-000 COPIER COST	64.98
	VO# 565494	INV# 210609-0049 PO# 14391	3,953.65
		CENTERVILLE	
		201-112-490-007-000 COPIER COST	3,953.65
* 537923	06/30/2021	576783 SMITH, AMY**	270.00
		103 DEVON WAY ANDERSON, SC 29621	
	VO# 565649	INV# 109	270.00
		NORTH POINTE	
		713-001-790-013-201 MISCELLANEOUS INCOME	270.00
537924	06/30/2021	576929 SMITH, CHALRES**	1,550.00
		6010 HIGHWAY 24 TOWNVILLE, SC 29689	
	VO# 565668	INV# 21606	1,550.00
		SERVICE	
		100-255-323-000-000 CONTRACTED SERVICES	1,550.00
537925	06/30/2021	576615 SOLUTIONZ	1,068.93
		120 INTERSTATE N PARKWAY SUITE 314 ATLANTA, GA 30339	
	VO# 565650	INV# 420878 PO# 14654	1,068.93
		TECH SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,068.93
537926	06/30/2021	480850 SOUTHERN EDUCATIONAL SYSTEMS	12,059.22
		P O BOX 170339 SPARTANBURG, SC 29301	
	VO# 565498	INV# 21-1124 PO# 14396	12,059.22
		BENCH	
		131-115-410-031-000 SUPPLIES	12,059.22
537927	06/30/2021	576908 SPIDER LEARNING INC	599.20
		PO BOX 435 MORGAN, PA 15064	
	VO# 565499	INV# SL AND5SD 624 PO# 14796	599.20
		LICENSE	
		809-255-410-000-000 TRANSPORTATION SUPPLIES	599.20
537928	06/30/2021	569589 SREB	600.00
		592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	
	VO# 565500	INV# 973757,221814 PO# 14782	600.00
		REGISTRATION	
		207-224-333-031-004 TRIPS AND CONFERENCES	600.00
537929	06/30/2021	573721 SSBT AS TTEE FOR SCORP MM61953-001-042	22,238.82
		MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	
	VO# 565553	INV# PAYROLL 6/30	22,238.82
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	14,296.38
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,942.44

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537930	06/30/2021	569972 STACEY BROWN 316 BROOKSTONE DRIVE LAGRANGE, GA 30241	850.00
	VO# 565536	INV# ONLINE CLASS REIMBURSEMENT	850.00
	263-224-312-000-PD5	PURCH SERV- SC STANDARDS	850.00
* 537932	06/30/2021	573869 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE, PA 19090	1,531.35
	VO# 565651	INV# 1065481 TL HANNA	1,531.35
	100-114-410-002-001	BAND SUPPLIES	624.00
	100-114-410-002-001	BAND SUPPLIES	907.35
* 537934	06/30/2021	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIRCLE ANDERSON, SC 29621	8,600.00
	VO# 565503	INV# 202128 TL HANNA	1,450.00
	100-254-323-002-001	CONTRACTED SERVICES	1,450.00
	VO# 565504	INV# 202127 MCLEES FENCE	1,300.00
	100-254-323-008-001	CONTRACTED SERVICES	1,300.00
	VO# 565505	INV# 202126 VARENNES FENCE	850.00
	100-254-323-016-001	CONTRACTED SERVICES	850.00
	VO# 565653	INV# 202129 HOMELAND PARK	2,500.00
	100-254-323-011-001	CONTRACTED SERVICES	2,500.00
	VO# 565654	INV# 202125 MCLEES	2,500.00
	100-254-323-008-001	CONTRACTED SERVICES	2,500.00
537935	06/30/2021	569859 TECHNICAL TRAINING AIDS 2076 VALLEYDALE TERRACE ATT: ACCOUNTS RECEIVABLE BIRMINGHAM, AL 35244	9,993.80
	VO# 565506	INV# TTA0038440 ELECTRIC CARS	9,993.80
	207-116-410-006-006	SUPPLIES-IMPROVE PRGS	9,993.80
537936	06/30/2021	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171	172.00
	VO# 565584	INV# EP00034712 TL HANNA	172.00
	702-271-660-002-411	MISCELLANEOUS EXPENSE	172.00
537937	06/30/2021	567050 THE GREAT BOOKS FOUNDATION 233 N. MICHIGAN AVE, STE 420 CHICAGO, IL 60601-5813	3,000.00
	VO# 565655	INV# 0008833 ONLINE COURSE	3,000.00

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		263-224-312-000-PD5 PURCH SERV- SC STANDARDS	3,000.00
537938	06/30/2021	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	24,661.05
	VO# 565555	INV# PAYROLL 6/30 DEDUCTIONS	24,661.05
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	15,853.56
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	8,807.49
537939	06/30/2021	576915 TIGER MOVING COMPANY 899 N MAIN ST MAULDIN, SC 29662	597.00
	VO# 565512	INV# 1710 PO# 14788	597.00
		VARENNES ELEM	
		100-222-410-016-FUR FURNITURE	597.00
537940	06/30/2021	570953 TODAY'S CLASSROOM 6551 MIDDLEBRANCH AVE NE CANTON, OH 44721	14,608.75
	VO# 565513	INV# 21-7905 PO# 14471	14,608.75
		TL HANNA	
		100-114-410-002-DES DESKS	14,608.75
537941	06/30/2021	576825 TRI-COUNTY RENTALS 100 PIEDMONT RD PIEDMONT, SC 29673	3,284.23
	VO# 565515	INV# 9636-5 PO# 14327	3,284.23
		WESTSIDE	
		100-221-410-000-GRA GRADUATION COSTS	3,284.23
537942	06/30/2021	575284 TURNITIN, LLC 2101 WEBSTER STREET SUITE 1800 OAKLAND, CA 94612	9,902.85
	VO# 565516	INV# 11214396 PO# 14616	9,902.85
		TFS GROWTH	
		100-114-445-000-000 DISTRICT WIDE SOFTWARE	9,902.85
537943	06/30/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	2,197.97
	VO# 565517	INV# 78866587	25.66
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	25.66
	VO# 565518	INV# 78677435	81.25
		SUPPLIES	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	81.25
	VO# 565519	INV# 78693516	338.30
		SUPPLIES	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	338.30
	VO# 565520	INV# 79063342	194.21
		SUPPLIES	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	194.21
	VO# 565521	INV# 79028169	172.27
		SUPPLIES	

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600-256-323-003-000		REPAIRS TO EQUIPMENT	172.27
VO# 565656	INV# 78728059	SUPPLIES	176.37
100-254-410-013-400		HVAC/ELECTRICAL/PLUMBING	176.37
VO# 565657	INV# 79148968	SUPPLIES	183.74
100-254-410-021-400		HVAC/ELECTRICAL/PLUMBING	183.74
VO# 565658	INV# 79319638	SUPPLIES	32.04
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	32.04
VO# 565659	INV# 79002023	SUPPLIES	24.34
100-254-410-006-400		HVAC/ELECTRICAL/PLUMBING	24.34
VO# 565660	INV# 79040184	SUPPLIES	169.80
100-254-410-006-400		HVAC/ELECTRICAL/PLUMBING	169.80
VO# 565661	INV# 79055517	SUPPLIES	20.50
100-254-410-016-400		HVAC/ELECTRICAL/PLUMBING	20.50
VO# 565662	INV# 79161499	SUPPLIES	135.38
100-254-410-006-400		HVAC/ELECTRICAL/PLUMBING	135.38
VO# 565663	INV# 79190506	SUPPLIES	22.38
100-254-410-020-400		HVAC/ELECTRICAL/PLUMBING	22.38
VO# 565664	INV# 79150413	SUPPLIES	298.28
100-254-410-017-400		HVAC/ELECTRICAL/PLUMBING	298.28
VO# 565665	INV# 79151617	SUPPLIES	323.45
100-254-410-020-400		HVAC/ELECTRICAL/PLUMBING	323.45
537944	06/30/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,283.57
VO# 565557	INV#	PAYROLL 6/30 DEDUCTIONS	2,283.57
100-000-455-000-000		UNITED FUND - PAYABLE	2,283.57
537945	06/30/2021	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	45,940.96
VO# 565554	INV#	PAYROLL 6/30 DEDUCTIONS	45,940.96
100-000-468-000-000		OPTIONAL RETIREMENT PLAN	29,533.43
100-000-484-000-000		EMPLOYER RETIREMENT PAYABLE	16,407.53
537946	06/30/2021	570135 WEBER ASSOCIATES, INC	274.70

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		975 COBB PLACE BLVD NW SUITE 107 KENNESAW, GA 30144		
	VO# 565522	INV# 1178	274.70	
		MATERIALS		
	600-256-410-000-000	SUPPLIES	274.70	
537947	06/30/2021	529150 WEST MUSIC		498.16
		P O BOX 5521 ATT: ACCOUNTS RECEIVABLE CORALVILLE, IA 52241		
	VO# 565523	INV# SO1401018	498.16	
		CONCORD		
	100-112-410-009-0RE	RELATED ARTS	498.16	
537948	06/30/2021	576839 WHALE TALE MEDIA LLC		5,000.00
		281 CUMBERLAND BEND, APT 102 NASHVILLE, TN 37228		
	VO# 565525	INV# 1214	5,000.00	
		PO# 14361		
		VIDEOGRAPHY		
	131-115-410-031-000	SUPPLIES	5,000.00	
537949	06/30/2021	564185 WOOD INSULATING & VINYL SIDING		153.67
		PO BOX 40 ANDERSON, SC 29622		
	VO# 565529	INV# 103196	153.67	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	153.67	
* 17377	06/03/2021	576584 EMPLOYEE VENDOR		500.00 E
	VO# 564317	INV# MOVING EXP	500.00	
		2ND PAYMENT		
	263-264-312-000-RR3	REGISTRATION-RECRUITMENT	500.00	
17378	06/03/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT		663.71 E
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 564053	INV# 18450	434.93	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	434.93	
	VO# 564054	INV# 18256	228.78	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	228.78	
17379	06/03/2021	576819 EMPLOYEE VENDOR		282.96 E
	VO# 564180	INV# COOKIE DOUGH	62.88	
		REIMBURSEMENT		
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	62.88	
	VO# 564191	INV# COOKIE DOUGH	220.08	
		REIMBURSEMENT		
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	220.08	
17380	06/03/2021	126675 ATTAWAY INC		3,866.38 E

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		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 564132	INV# 00-233796	709.99	
		MAINT PO'S		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	709.99	
	VO# 564261	INV# 00-233804	2,894.89	
		GRADUATION SIGNS		
	702-271-660-002-502	STUDENT GOV/ COUNCIL EXPENSE	2,894.89	
	VO# 564262	INV# 00-233654	261.50	
		PARKING CITATION		
	702-271-660-002-507	PARKING DECALS EXPENSE	261.50	
* 17384	06/03/2021	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	420.57	E
	VO# 564239	INV# 6424857	4.34	
		STAPLES		
	720-271-660-020-600	ART CLUB EXPENSE	4.34	
	VO# 564289	INV# 6422526 PO# 14242	416.23	
		6256618		
	100-112-410-019-0RE	RELATED ARTS	416.23	
17385	06/03/2021	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	187.25	E
	VO# 564315	INV# 9217	187.25	
		TL HANNA		
	100-271-410-002-000	SUPPLIES	187.25	
17386	06/03/2021	147195 EMPLOYEE VENDOR	253.95	E
	VO# 564272	INV# TARGET	99.58	
		REIMBURSEMENT		
	243-181-410-023-FLC	SUPPLIES	99.58	
	VO# 564273	INV# AMAZON	41.71	
		REIMBURSEMENT		
	243-181-410-023-FLC	SUPPLIES	41.71	
	VO# 564274	INV# JOANN'S	112.66	
		REIMBURSEMENT		
	243-181-410-023-FLC	SUPPLIES	112.66	
* 17388	06/03/2021	576841 EMPLOYEE VENDOR	293.38	E
	VO# 564265	INV# ANNUAL CONFERENCE	293.38	
		REIMBURSEMENT		
	100-212-333-000-000	TRIPS AND CONFERENCES	293.38	
* 17391	06/03/2021	574679 EMPLOYEE VENDOR	1,001.99	E
	VO# 564187	INV# WHITE JONES/HARBOR F	61.32	
		REIMBURSEMENT		
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	61.32	
	VO# 564195	INV# 05/22/21	346.73	
		COLUMBIA		

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		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	346.73	
	VO# 564196	INV# 05/20/21	593.94	
		COLUMBIA		
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	593.94	
* 17393	06/03/2021	155900 CAROLINA BIOLOGICAL SUPPLY		1,649.42 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
	VO# 564057	INV# 51393476	1,105.14	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	1,105.14	
	VO# 564058	INV# 51391789	5.35	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	5.35	
	VO# 564228	INV# 51397282	326.30	
		FORENSICS SUPPLIES		
		397-114-410-002-000 SUPPLIES	326.30	
	VO# 564268	INV# 51402821	212.63	
		PO# 14320		
		SUPPLIES		
		326-112-410-000-000 SCIENCE KITS SUPPLIES	212.63	
17394	06/03/2021	572778 CAROLINA CAMPUS SUPPLY, INC		1,348.32 E
		PO BOX 172573 SPARTANBURG, SC 29301		
	VO# 564260	INV# 4153	1,348.32	
		CAP & GOWN		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	1,348.32	
17395	06/03/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS		1,327.42 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 564059	INV# 16862	1,327.42	
		SUPPLIES		
		802-112-410-000-003 1ST YR TEACHER SUPPLIES	1,327.42	
* 17397	06/03/2021	566330 CLEAN CARE OF ANDERSON		1,650.00 E
		P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 564159	INV# 83	1,650.00	
		VARENNES		
		100-254-323-016-CAP CONTRACTED SERVICES	1,650.00	
* 17399	06/03/2021	187300 CRESCENT SUPPLY CO, INC		4,518.06 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 564061	INV# 398509	2,426.76	
		PO# 14490		
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	2,426.76	
	VO# 564141	INV# 398350	112.35	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	112.35	

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	VO# 564145	INV# 398459	1,942.16	
		KEYS		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	1,942.16	
	VO# 564160	INV# 398605	36.79	
		SUPPLIES		
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	36.79	
17400	06/03/2021	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		674.24 E
	VO# 564062	INV# 1005190 PO# 13390	674.24	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	674.24	
17401	06/03/2021	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048		250.96 E
	VO# 564283	INV# 6957103 PO# 14546	250.96	
		SUPPLIES		
	100-222-410-005-000	SUPPLIES	250.96	
* 17403	06/03/2021	573927 EMPLOYEE VENDOR		499.72 E
	VO# 564349	INV# DANCEWEAR	499.72	
		REIMBURSEMENT		
	721-190-660-021-607	DANCE EXPENSE	499.72	
* 17406	06/03/2021	564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		703.28 E
	VO# 564147	INV# 0056336	703.28	
		KEYS		
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	703.28	
* 17408	06/03/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		1,312.63 E
	VO# 564290	INV# 881793F PO# 14288	218.86	
		BOOKS		
	100-222-410-005-000	SUPPLIES	218.86	
	VO# 564291	INV# 861510F PO# 14179	1,093.77	
		BOOKS		
	100-222-410-017-000	SUPPLIES	1,093.77	
17409	06/03/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		13,920.54 E
	VO# 564063	INV# 5785899	110.30	
		SUPPLIES		
	100-112-410-011-000	SUPPLIES	110.30	
	VO# 564064	INV# 5768327 PO# 14360	12,037.50	
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	12,037.50	

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	VO# 564065	INV# 5794264,91251	233.68	
		SUPPLIES		
	201-223-410-000-000	SUPPLIES- POSTAGE/PRINTING	97.89	
	201-223-410-000-000	SUPPLIES- POSTAGE/PRINTING	135.79	
	VO# 564139	INV# 5772278-0	315.65	
		CLOCK		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	315.65	
	VO# 564210	INV# 5769799-0	40.57	
		SUPPLIES		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	40.57	
	VO# 564285	INV# 5795591-0	641.06	
		SUPPLIES		
	100-112-410-019-000	SUPPLIES	641.06	
	VO# 564306	INV# 5785852-0	541.78	
		SUPPLIES		
	263-224-410-000-PD4	PD SUPPLIES - IB	541.78	
17410	06/03/2021	576688 EMPLOYEE VENDOR		500.00 E
	VO# 564316	INV# MOVING EXP	500.00	
		2ND PAYMENT		
	263-264-312-000-RR3	REGISTRATION-RECRUITMENT	500.00	
* 17412	06/03/2021	570843 GATEWAY SUPPLY CO		703.66 E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC		
		29202		
	VO# 564126	INV# S5181590-001	315.14	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	13.00	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	103.13	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	20.77	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	56.86	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	79.84	
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	20.77	
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	20.77	
	VO# 564127	INV# S5181803.001	388.52	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	41.75	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	103.38	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	240.51	
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	2.88	
17413	06/03/2021	251600 GOPHER SPORT		2,977.81 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS		
		RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 564292	INV# IN36173	2,977.81	
		PO# 14394		
		MOVING MINDS		
	397-112-410-010-000	SUPPLIES	2,977.81	

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* 17415	06/03/2021	563698 EMPLOYEE VENDOR	650.43	E
	VO# 564351	INV# CORDS/WORKBOOKS/STAM REIMBURSEMENT	650.43	
	802-114-410-002-004	TEACHER CADET/PRO TEAM SUPPLIES	650.43	
* 17417	06/03/2021	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	57,120.91	E
	VO# 564108	INV# 7310499 PO# 14197	21,044.66	
		BOOKS		
	357-171-410-000-000	SUPPLIES	19,396.00	
	357-171-410-000-000	SUPPLIES	1,648.66	
	VO# 564248	INV# 7314882 PO# 14346	36,076.25	
		BOOKS		
	338-112-410-000-EAR	SUPPLIES	33,250.00	
	338-112-410-000-EAR	SUPPLIES	2,826.25	
17418	06/03/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	337.20	E
	VO# 564213	INV# INVE0016573294	337.20	
		ICE CREAM		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	337.20	
* 17422	06/03/2021	276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,787.97	E
	VO# 564197	INV# 48382 PO# 14493	1,787.97	
		CLEANER		
	100-000-170-000-000	WAREHOUSE INVENTORY	1,787.97	
17423	06/03/2021	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	378.29	E
	VO# 564146	INV# 4021204	150.94	
		KEYS		
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	150.94	
	VO# 564150	INV# 4021030	183.61	
		SUPPLIES		
	100-254-410-008-001	SUPPLIES - MAINTENANCE	183.61	
	VO# 564155	INV# 4021072	24.78	
		SUPPLIES		
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	24.78	
	VO# 564158	INV# 4021164	18.96	
		SUPPLIES		
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	18.96	
* 17427	06/03/2021	305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651	1,891.33	E
	VO# 564206	INV# 5716 PO# 14594	1,891.33	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		TL HANNA BAND		
		100-114-410-002-001 BAND SUPPLIES	1,891.33	
* 17430	06/03/2021	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271		137.06 E
		VO# 564133 INV# C204260 KEYS	5.89	
		100-254-323-000-001 CONTRACT SRVS	5.89	
		VO# 564134 INV# C204588 KEYS	5.89	
		100-254-323-000-001 CONTRACT SRVS	5.89	
		VO# 564135 INV# C204583 KEYS	33.54	
		100-254-323-000-001 CONTRACT SRVS	33.54	
		VO# 564143 INV# C204610 KEYS	35.31	
		100-254-323-000-001 CONTRACT SRVS	35.31	
		VO# 564151 INV# C204624 REKEY	27.00	
		100-254-323-007-001 CONTRACTED SERVICES	27.00	
		VO# 564163 INV# C204533 KEYS	29.43	
		100-254-323-003-001 CONTRACTED SERVICES	29.43	
17431	06/03/2021	327400 EMPLOYEE VENDOR		133.75 E
		VO# 564305 INV# CANVA REIMBURSEMENT	133.75	
		263-224-410-000-PD4 PD SUPPLIES - IB	133.75	
* 17433	06/03/2021	574698 EMPLOYEE VENDOR		204.00 E
		VO# 564167 INV# PRIDE READING REIMBURSEMENT	204.00	
		100-112-410-013-000 SUPPLIES	204.00	
* 17436	06/03/2021	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		105.00 E
		VO# 564244 INV# 56949 LOLLIS	85.00	
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
		VO# 564245 INV# 56949 LOLLIS	20.00	
		100-255-323-000-000 CONTRACTED SERVICES	20.00	
17437	06/03/2021	576690 EMPLOYEE VENDOR		500.00 E
		VO# 564318 INV# MOVING EXP 2ND PAYMENT	500.00	
		263-264-312-000-RR3 REGISTRATION-RECRUITMENT	500.00	

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17438	06/03/2021	572025 EMPLOYEE VENDOR		857.80 E
	VO# 564230	INV# SULLIVAN'S REIMBURSEMENT	35.82	
	100-263-410-000-000	SUPPLIES AND MATERIALS	35.82	
	VO# 564233	INV# CALLAWAY REIMBURSEMENT	346.56	
	100-263-410-000-000	SUPPLIES AND MATERIALS	346.56	
	VO# 564251	INV# 05/19-05/20/21 COLUMBIA	475.42	
	100-263-333-000-000	TRIPS AND CONFERENCES	475.42	
17439	06/03/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		4,334.17 E
	VO# 564072	INV# 2491126442 SUPPLIES	59.12	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	59.12	
	VO# 564073	INV# 171589872001 SUPPLIES	54.76	
	100-113-410-007-000	SUPPLIES	54.76	
	VO# 564074	INV# 171590665001 SUPPLIES	9.39	
	100-113-410-007-000	SUPPLIES	9.39	
	VO# 564075	INV# 173122188001 SUPPLIES	56.28	
	100-113-410-007-000	SUPPLIES	56.28	
	VO# 564076	INV# 171694355001 SUPPLIES	26.64	
	100-114-410-001-ALT	SUPPLIES	26.64	
	VO# 564077	INV# 171695039001 SUPPLIES	100.95	
	100-114-410-001-ALT	SUPPLIES	100.95	
	VO# 564106	INV# 151395014001 SUPPLIES	237.22	
	326-111-410-000-000	SCIENCE KITS SUPPLIES	237.22	
	VO# 564107	INV# 170110665001 SUPPLIES	69.98	
	357-171-410-000-000	SUPPLIES	69.98	
	VO# 564116	INV# 168556065001 SUPPLIES	38.82	
	702-271-660-002-552	YEARBOOK EXPENSE	38.82	
	VO# 564117	INV# 168538874001 SUPPLIES	32.93	
	702-271-660-002-552	YEARBOOK EXPENSE	32.93	
	VO# 564142	INV# 2490487464 SUPPLIES	45.73	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	45.73
VO# 564225	INV#	PO 14485	363.69
		SUPPLIES	
100-213-410-000-000		SUPPLIES AND MATERIALS	50.24
100-213-410-002-000		SUPPLIES-HEALTH SERVICE	152.97
100-213-410-007-000		SUPPLIES	160.48
VO# 564293	INV#	171005884001	6.41
		SUPPLIES	
600-256-410-000-000		SUPPLIES	6.41
VO# 564294	INV#	171005881001	125.03
		SUPPLIES	
600-256-410-000-000		SUPPLIES	125.03
VO# 564295	INV#	171005877001	10.68
		SUPPLIES	
600-256-410-000-000		SUPPLIES	10.68
VO# 564296	INV#	171004429001	8.01
		SUPPLIES	
600-256-410-000-000		SUPPLIES	8.01
VO# 564297	INV#	172438046001	491.96
		SUPPLIES	
600-256-410-000-000		SUPPLIES	491.96
VO# 564298	INV#	172649598001	9.61
		SUPPLIES	
600-256-410-000-000		SUPPLIES	9.61
VO# 564299	INV#	172649674001	57.60
		SUPPLIES	
600-256-410-000-000		SUPPLIES	57.60
VO# 564308	INV#	161233198001	54.67
		SUPPLIES	
100-114-410-002-000		SUPPLIES	54.67
VO# 564309	INV#	160501132001	62.68
		SUPPLIES	
100-114-410-002-000		SUPPLIES	62.68
VO# 564310	INV#	158748953001	1,206.87
		SUPPLIES	
100-114-410-002-000		SUPPLIES	1,206.87
VO# 564311	INV#	158766809001	975.75
		SUPPLIES	
100-114-410-002-000		SUPPLIES	975.75
VO# 564312	INV#	154177825001	60.96
		SUPPLIES	
100-114-410-002-000		SUPPLIES	60.96
VO# 564313	INV#	154417362001	24.95
		SUPPLIES	
100-114-410-002-000		SUPPLIES	24.95

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 564328	INV# 171993169001	35.28	
		SUPPLIES		
	100-212-410-020-000	SUPPLIES	35.28	
	VO# 564329	INV# 170801906001	108.20	
		SUPPLIES		
	100-212-410-020-000	SUPPLIES	108.20	
17440	06/03/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		882.92 E
	VO# 564275	INV# 172734337002	12.62	
		SUPPLIES		
	243-181-410-023-FLC	SUPPLIES	12.62	
	VO# 564276	INV# 172741303001	157.38	
		SUPPLIES		
	243-181-410-023-FLC	SUPPLIES	157.38	
	VO# 564277	INV# 172741323001	69.54	
		SUPPLIES		
	243-181-410-023-FLC	SUPPLIES	69.54	
	VO# 564278	INV# 173577699001	1.75	
		SUPPLIES		
	243-181-410-023-FLC	SUPPLIES	1.75	
	VO# 564279	INV# 173697574001	101.00	
		SUPPLIES		
	243-181-410-023-FLC	SUPPLIES	101.00	
	VO# 564280	INV# 172741326001	192.59	
		SUPPLIES		
	243-181-410-023-FLC	SUPPLIES	192.59	
	VO# 564281	INV# 172741307002	288.24	
		SUPPLIES		
	243-181-410-023-FLC	SUPPLIES	288.24	
	VO# 564282	INV# 173698264001	59.80	
		SUPPLIES		
	243-181-410-023-FLC	SUPPLIES	59.80	
* 17443	06/03/2021	576689 EMPLOYEE VENDOR		500.00 E
	VO# 564321	INV# MOVING EXP	500.00	
		2ND PAYMENT		
	263-264-312-000-RR3	REGISTRATION-RECRUITMENT	500.00	
17444	06/03/2021	574513 EMPLOYEE VENDOR		191.50 E
	VO# 564269	INV# MAY 2021	191.50	
		MILEAGE		
	100-221-332-000-000	TRAVEL	191.50	
* 17446	06/03/2021	463005 SCHOLASTIC TEACHERS STORE PO BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		1,750.27 E
	VO# 564111	INV# 29410451	1,750.27	
		PO# 14293		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		GRAB AND GO		
		100-147-410-011-000 SUPPLIES	1,750.27	
17447	06/03/2021	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		715.84 E
		VO# 564080 INV# 208127227882 PO# 13962	519.47	
		SUPPLIES		
		817-112-410-014-000 SUPPLIES AND MATERIALS	519.47	
		VO# 564081 INV# 208127285872	196.37	
		SUPPLIES		
		100-114-410-003-ART SUPPLIES AND MATERIALS - ART	196.37	
17448	06/03/2021	468850 EMPLOYEE VENDOR		442.06 E
		VO# 564354 INV# 5TH GRADE COOKOUT	442.06	
		REIMBURSEMENT		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	442.06	
17449	06/03/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		2,782.67 E
		VO# 564082 INV# 9003315300	638.77	
		COPIES		
		100-252-360-000-000 PRINTING AND BINDING	638.77	
		VO# 564083 INV# 9003283425	47.19	
		COPIES		
		100-115-410-003-000 SUPPLIES	47.19	
		VO# 564084 INV# 9003307295	10.28	
		COPIES		
		100-254-323-000-001 CONTRACT SRVS	10.28	
		VO# 564085 INV# 9003310309	245.49	
		COPIES		
		201-112-490-016-000 OTHER/ COPIER COST	245.49	
		VO# 564086 INV# 9003307310	196.91	
		COPIES		
		201-112-490-011-000 COPIER COST	196.91	
		VO# 564087 INV# 9003307296	54.82	
		COPIES		
		201-112-490-019-000 COPIER COST	54.82	
		VO# 564088 INV# 9003307305	362.95	
		COPIES		
		201-112-490-010-000 COPIER COST	362.95	
		VO# 564089 INV# 9003309758	394.18	
		COPIES		
		202-113-410-006-000 SUPPLIES AND MATERIALS	394.18	
		VO# 564114 INV# 9003312982	52.99	
		COPIES		
		100-113-410-005-000 SUPPLIES	52.99	
		VO# 564169 INV# 9003311816	34.14	

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		COPIES		
	717-190-660-017-362	COPIER EXPENSE	34.14	
	VO# 564200	INV# 9003305396	120.41	
		COPIES		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	120.41	
	VO# 564227	INV# 9003312876	51.92	
		COPIES		
	100-255-323-000-000	CONTRACTED SERVICES	51.92	
	VO# 564238	INV# 9003307300	291.24	
		COPIES		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	291.24	
	VO# 564314	INV# 9003219993	97.69	
		STAPLES		
	100-114-410-002-000	SUPPLIES	97.69	
	VO# 564337	INV# 9003305356	183.69	
		COPIES		
	124-114-445-024-000	TECHNOLOGY SUPPLIES	183.69	
* 17452	06/03/2021	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	2,568.00	E
	VO# 564091	INV# 209870 PO# 14314	2,568.00	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	2,568.00	
17453	06/03/2021	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	10,272.00	E
	VO# 564092	INV# 5206086,05304 PO# 14352	10,272.00	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	7,601.28	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,670.72	
* 17456	06/03/2021	567940 STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715	1,096.95	E
	VO# 564208	INV# YEARBOOKS	1,096.95	
		WHITEHALL		
	719-271-660-019-240	YEARBOOK EXPENSE	1,096.95	
17457	06/03/2021	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	658.31	E
	VO# 564264	INV# 209614 PO# 14280	658.31	
		BOOKS		
	338-113-410-005-EAR	SUPPLIES	658.31	
* 17459	06/03/2021	520900 VIRCO INC PO BOX 5000 CONWAY, AR 72033	2,573.35	E

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	VO# 564096	INV# 91947039	PO# 14286	2,573.35	
		CHAIRS			
	100-233-410-012-FUR	FURNITURE		2,573.35	
17460	06/03/2021	576587 EMPLOYEE VENDOR		500.00	E
	VO# 564319	INV# MOVING EXP		500.00	
		2ND PAYMENT			
	263-264-312-000-RR3	REGISTRATION-RECRUITMENT		500.00	
17461	06/03/2021	529275 WESTAR TIRE		359.95	E
		P O BOX 400 715 NORTH MURRAY ATT:			
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622			
	VO# 564271	INV# 164785	PO# 14194	359.95	
		REPAIR			
	100-257-412-000-000	TRUCK SERVICE		359.95	
17462	06/03/2021	532300 WHITE JONES ACE HARDWARE		131.56	E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29624			
	VO# 564097	INV# 409372		10.44	
		SUPPLIES			
	100-254-410-007-001	SUPPLIES - MAINTENANCE		10.44	
	VO# 564129	INV# 409274/2		45.66	
		SUPPLIES			
	131-254-410-031-400	HVAC/ELECTRICAL/PLUMBING		45.66	
	VO# 564130	INV# 898284/1		5.84	
		SUPPLIES			
	131-254-410-031-400	HVAC/ELECTRICAL/PLUMBING		5.84	
	VO# 564136	INV# 409356/2		13.77	
		SUPPLIES			
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		13.77	
	VO# 564137	INV# 898203/1		39.84	
		SUPPLIES			
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		39.84	
	VO# 564157	INV# 898083/1		16.01	
		SUPPLIES			
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING		16.01	
17463	06/03/2021	574618 EMPLOYEE VENDOR		140.30	E
	VO# 564103	INV# 05/27/21		140.30	
		COLUMBIA			
	100-233-333-000-000	TRIPS AND CONFERENCES		140.30	
17464	06/03/2021	536250 EMPLOYEE VENDOR		357.66	E
	VO# 564307	INV# WALMART/LOWE'S		357.66	
		REIMBURSEMENT			
	326-111-410-000-000	SCIENCE KITS SUPPLIES		357.66	
17465	06/03/2021	574537 EMPLOYEE VENDOR		311.80	E

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	VO# 564250	INV# 05/19-05/20/21 COLUMBIA	311.80	
	100-232-333-000-000	TRIPS AND CONFERENCES	311.80	
17466	06/03/2021	538250 EMPLOYEE VENDOR		172.68 E
	VO# 564178	INV# GED TEST REIMBURSEMENT	37.50	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	37.50	
	VO# 564201	INV# STROLLER FAMILY LEARNING	117.68	
	243-181-410-023-FLC	SUPPLIES	117.68	
	VO# 564259	INV# GED TEST REIMBURSEMENT	17.50	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	17.50	
17467	06/08/2021	574758 EMPLOYEE VENDOR		139.15 E
	VO# 564381	INV# JUNE 2 COLUMBIA	139.15	
	100-233-333-000-000	TRIPS AND CONFERENCES	139.15	
17468	06/08/2021	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115		2,835.99 E
	VO# 564416	INV# MAY 2021 SUPPLIES	2,835.99	
	600-256-410-002-CHE	CHEMICAL SUPPLIES	377.37	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	258.71	
	600-256-410-005-CHE	CHEMICAL SUPPLIES	172.63	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	206.34	
	600-256-410-007-CHE	CHEMICAL SUPPLIES	141.16	
	600-256-410-008-CHE	CHEMICAL SUPPLIES	33.71	
	600-256-410-009-CHE	CHEMICAL SUPPLIES	214.11	
	600-256-410-010-CHE	CHEMICAL SUPPLIES	170.20	
	600-256-410-011-CHE	CHEMICAL SUPPLIES	206.34	
	600-256-410-012-CHE	CHEMICAL SUPPLIES	138.53	
	600-256-410-013-CHE	CHEMICAL SUPPLIES	238.81	
	600-256-410-014-CHE	CHEMICAL SUPPLIES	99.25	
	600-256-410-016-CHE	CHEMICAL SUPPLIES	108.09	
	600-256-410-017-CHE	CHEMICAL SUPPLIES	205.30	
	600-256-410-019-CHE	CHEMICAL SUPPLIES	64.15	
	600-256-410-020-CHE	CHEMICAL SUPPLIES	201.29	
17469	06/08/2021	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		283.17 E
	VO# 564417	INV# GLENVIEW MS SUPPLIES	283.17	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	283.17	

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17470	06/08/2021	114325 ANDERSON-OCONEE SPEECH & HEARING SVCS 106 DOSTAK DRIVE ATT: BRIAN CURTIS ANDERSON, SC 29621	130.00	E
	VO# 564420	INV# AND00001 SUPPLIES	130.00	
	203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES	130.00	
17471	06/08/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	297.19	E
	VO# 564421	INV# 20162 SUPPLIES	9.98	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	9.98	
	VO# 564422	INV# 19767 SUPPLIES	87.39	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	87.39	
	VO# 564423	INV# 19492 SUPPLIES	199.82	
	100-254-323-000-001	CONTRACT SRVS	199.82	
17472	06/08/2021	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	108.74	E
	VO# 564424	INV# 058305 SUPPLIES	72.09	
	600-256-410-000-000	SUPPLIES	72.09	
	VO# 564425	INV# 275082 SUPPLIES	14.98	
	600-256-410-017-000	SUPPLIES	14.98	
	VO# 564426	INV# 275062 SUPPLIES	21.67	
	631-256-410-031-CAT	SUPPLIES-CATERING	21.67	
17473	06/08/2021	576113 EMPLOYEE VENDOR	194.39	E
	VO# 564394	INV# ADOBE REIMBURSEMENT	179.88	
	100-212-410-000-000	SUPPLIES AND MATERIALS	179.88	
	VO# 564395	INV# ADOBE REIMBURSEMENT	14.51	
	100-212-410-000-000	SUPPLIES AND MATERIALS	14.51	
17474	06/08/2021	576819 EMPLOYEE VENDOR	355.35	E
	VO# 564366	INV# BANQUET REIMBURSEMENT	135.27	
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	135.27	
	VO# 564367	INV# COOKIE DOUGH REIMBURSEMENT	220.08	
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	220.08	

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* 17480	06/08/2021	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	389.37	E
	VO# 564431	INV# 912838067 CENTERVILLE	389.37	
	802-112-410-007-000	SUPPLIES - RETENTION	389.37	
17481	06/08/2021	573552 EMPLOYEE VENDOR	270.16	E
	VO# 564359	INV# SUPPLIES REIMBURSEMENT	270.16	
	100-222-410-003-000	SUPPLIES	270.16	
* 17483	06/08/2021	572771 EMPLOYEE VENDOR	1,904.22	E
	VO# 564358	INV# TONER REIMBURSEMENT	75.54	
	124-114-445-024-000	TECHNOLOGY SUPPLIES	75.54	
	VO# 564409	INV# BOOKS REIMBURSEMENT	1,828.68	
	802-114-410-001-001	BOOK STUDY SUPPLIES	1,828.68	
* 17486	06/08/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	269.00	E
	VO# 564438	INV# 16876 LAB COATS	269.00	
	731-271-660-031-859	BIOMED EXPENSE	269.00	
17487	06/08/2021	177510 EMPLOYEE VENDOR	303.90	E
	VO# 564391	INV# CONFERENCE REIMBURSEMENT	303.90	
	100-212-333-000-000	TRIPS AND CONFERENCES	249.00	
	100-212-410-000-000	SUPPLIES AND MATERIALS	54.90	
* 17489	06/08/2021	187625 CPI 10850 W PARK PLACE SUITE 250 MILWAUKEE, WI 53224	150.00	E
	VO# 564446	INV# IUSO195900 JOHNICE MOORE	150.00	
	809-224-333-000-000	TRIPS AND CONFERENCES	150.00	
* 17491	06/08/2021	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,485.97	E
	VO# 564448	INV# 106435 TLH SOCCER	609.90	
	702-271-660-002-743	SOCCER BOYS EXPENSE	609.90	
	VO# 564449	INV# 105202 TLH FOOTBALL	876.07	
	100-271-410-002-000	SUPPLIES	876.07	
17492	06/08/2021	573927 EMPLOYEE VENDOR	558.00	E
	VO# 564362	INV# CONFERENCE	558.00	

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		REIMBURSEMENT		
		100-212-333-000-000 TRIPS AND CONFERENCES	558.00	
* 17494	06/08/2021	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721		2,308.43 E
		VO# 564455 INV# 2566111 WESTSIDE	2,308.43	
		100-114-410-003-000 SUPPLIES	2,308.43	
17495	06/08/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		494.09 E
		VO# 564456 INV# 846946F PO# 14119 WESTSIDE	494.09	
		100-222-410-003-000 SUPPLIES	192.42	
		100-222-410-003-000 SUPPLIES	301.67	
17496	06/08/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		875.23 E
		VO# 564457 INV# 5794836 SUPPLIES	91.03	
		100-112-410-007-000 SUPPLIES	91.03	
		VO# 564458 INV# 5792413 SUPPLIES	416.81	
		100-112-410-007-000 SUPPLIES	416.81	
		VO# 564459 INV# 5794684 SUPPLIES	164.26	
		715-271-660-015-201 MISCELLANEOUS EXPENSE	164.26	
		VO# 564460 INV# 5798583 SUPPLIES	121.39	
		100-212-410-012-000 SUPPLIES	121.39	
		VO# 564461 INV# 5793193 PO# 14528 SUPPLIES	81.74	
		203-161-410-000-SUP SUPPLEMENTAL SUPPLIES	81.74	
* 17500	06/08/2021	573185 GRIMCO, INC. 29538 NETWORK PLACE CHICAGO, IL 60673-1295		590.27 E
		VO# 564467 INV# 026346900-02 SUPPLIES	590.27	
		131-115-410-031-000 SUPPLIES	590.27	
17501	06/08/2021	572275 HAPPY CHEF UNIFORMS 22 PARK PLACE BUTLER, NJ 07405		1,096.25 E
		VO# 564468 INV# 1702158A PO# 14526 APRONS	1,096.25	
		600-256-410-000-000 SUPPLIES	1,096.25	
* 17503	06/08/2021	573279 HERSHEY CREAMERY COMPANY		195.53 E

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		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 564469	INV# 16528940	195.53	
		SOUTHWOOD		
	600-256-460-021-000	FOOD	195.53	
* 17506	06/08/2021	300176 JOSTENS INC		3,547.71 E
		21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		
	VO# 564472	INV# 26612788	3,547.71	
		TL HANNA		
	702-271-660-002-511	DIPLOMAS EXPENSE	3,547.71	
17507	06/08/2021	563608 JW PEPPER & SON, INC		717.94 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 564473	INV# SOUTHWOOD	717.94	
		PO# 14437		
		MUSIC		
		100-114-410-021-COB SUPPLIES	40.00	
		100-114-410-021-COB SUPPLIES	10.00	
		100-114-410-021-COB SUPPLIES	667.94	
* 17509	06/08/2021	572855 KRISPY KREME		690.79 E
		1620 N. MAIN ST. ANDERSON, SC 29621		
	VO# 564474	INV# FUNDRAISER	690.79	
		RAMS VOLLEYBALL		
	706-271-660-006-682	VOLLEYBALL EXPENSE	690.79	
* 17511	06/08/2021	573848 EMPLOYEE VENDOR		129.99 E
	VO# 564373	INV# 4TH GRADE	129.99	
		REIMBURSEMENT		
	717-190-660-017-354	FIELD TRIPS GRADE 4 EXPENSE	129.99	
* 17514	06/08/2021	574462 EMPLOYEE VENDOR		181.42 E
	VO# 564355	INV# MAY 26	141.75	
		COLUMBIA		
	100-252-333-000-000	TRIPS AND CONFERENCES	141.75	
	VO# 564357	INV# STAFF LUNCH	39.67	
		REIMBURSEMENT		
	852-252-410-000-000	SUPPLIES	39.67	
17515	06/08/2021	347930 EMPLOYEE VENDOR		741.51 E
	VO# 564407	INV# SCHOLASTIC	741.51	
		REIMBURSEMENT		
	100-112-410-011-000	SUPPLIES	41.51	
	711-271-660-011-229	DUKE ENERGY GRANT EXPENSE	700.00	
* 17520	06/08/2021	570395 NETWORK CONTROLS & ELECTRIC, INC		1,584.79 E
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		
	VO# 564485	INV# 25816	1,584.79	
		INSTALLATION		

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		100-266-312-000-000 PURCHASED SERVICES	1,584.79	
17521	06/08/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,996.43	E
	VO# 564486	INV# 173451769001 SUPPLIES	252.46	
		100-222-410-020-000 SUPPLIES	252.46	
	VO# 564487	INV# 173451768001 SUPPLIES	22.52	
		100-222-410-020-000 SUPPLIES	22.52	
	VO# 564488	INV# 172650849001 SUPPLIES	84.81	
		600-256-410-000-000 SUPPLIES	84.81	
	VO# 564489	INV# 172571073001 PO# 14491 SUPPLIES	92.91	
		100-212-410-000-000 SUPPLIES AND MATERIALS	92.91	
	VO# 564490	INV# 169844987001 SUPPLIES	1,127.32	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,127.32	
	VO# 564491	INV# 172651569001 SUPPLIES	122.68	
		600-256-410-000-000 SUPPLIES	122.68	
	VO# 564492	INV# 172708054001 SUPPLIES	108.04	
		100-264-410-000-000 SUPPLIES	108.04	
	VO# 564493	INV# 173472738001 SUPPLIES	172.44	
		100-264-410-000-000 SUPPLIES	172.44	
	VO# 564494	INV# 170726782001 SUPPLIES	13.25	
		713-271-660-013-203 KINDERGARTEN SUPPLY FEE EXPENSE	13.25	
17522	06/08/2021	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	19,216.07	E
	VO# 564495	INV# 1893021 PO# 14307 MCCANTS	19,216.07	
		397-222-430-005-000 LIBRARY BOOKS	19,216.07	
* 17524	06/08/2021	574722 EMPLOYEE VENDOR	333.68	E
	VO# 564356	INV# MAY 24-25 LANCASTER	333.68	
		817-224-333-021-000 TRIPS AND CONFERENCES	333.68	
17525	06/08/2021	572099 EMPLOYEE VENDOR	107.02	E
	VO# 564393	INV# SUPPLIES REIMBURSEMENT	107.02	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	107.02	

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* 17527	06/08/2021	575638 EMPLOYEE VENDOR		157.69 E
	VO# 564368	INV# SUPPLIES	157.69	
		REIMBURSEMENT		
	712-271-660-012-315	HOSPITALITY EXPENSE	157.69	
17528	06/08/2021	574841 EMPLOYEE VENDOR		187.00 E
	VO# 564375	INV# 4K TRAINING	187.00	
		REIMBURSEMENT		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	187.00	
* 17530	06/08/2021	462725 SCHOLASTIC BOOK CLUBS, INC		670.35 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 564500	INV# 30338140	670.35	
		WEST MARKET		
	718-271-660-018-280	REGISTRATION/WKLY FEES EXPENSE	670.35	
17531	06/08/2021	570099 SCHOOL SPECIALTY, LLC		1,472.92 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640		
	VO# 564501	INV# 208127465581	1,472.92	
		WESTSIDE		
	100-114-410-003-000	SUPPLIES	1,472.92	
17532	06/08/2021	576842 EMPLOYEE VENDOR		293.38 E
	VO# 564361	INV# CONFERENCE	293.38	
		REIMBURSEMENT		
	100-212-333-000-000	TRIPS AND CONFERENCES	293.38	
17533	06/08/2021	570059 SHARP BUSINESS SYSTEMS		181.18 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 564504	INV# 9003311813	48.13	
		COPIES		
	709-271-660-009-362	COPIER EXPENSE	48.13	
	VO# 564505	INV# 9003313019	20.20	
		COPIES		
	715-271-660-015-362	COPIER	20.20	
	VO# 564506	INV# 9003318569	112.85	
		COPIES		
	717-190-660-017-362	COPIER EXPENSE	112.85	
17534	06/08/2021	472700 SHERWIN WILLIAMS		352.92 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 564507	INV# 0471-4	352.92	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	176.46	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	176.46	
17535	06/08/2021	574734 EMPLOYEE VENDOR		143.00 E
	VO# 564389	INV# MAY 2021	143.00	

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		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	143.00	
17536	06/08/2021	567940 STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715	923.26	E
	VO# 564519	INV# 108964-22847 WEST MARKET	923.26	
		718-271-660-018-240 YEARBOOK EXPENSE	923.26	
17537	06/08/2021	572446 THE NATIONAL BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306-3012	306.34	E
	VO# 564520	INV# MAG1000034280 GLENVIEW MS	306.34	
		720-271-660-020-602 BETA CLUB EXPENSE	306.34	
17538	06/08/2021	519795 EMPLOYEE VENDOR	169.86	E
	VO# 564370	INV# MICHAELS REIMBURSEMENT	34.75	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	34.75	
	VO# 564371	INV# AWARDS DAY REIMBURSEMENT	72.65	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	72.65	
	VO# 564372	INV# KINDERGARTEN REIMBURSEMENT	62.46	
		717-190-660-017-350 FIELD TRIPS KINDERGARTEN EXPENSE	62.46	
17539	06/08/2021	574556 EMPLOYEE VENDOR	163.50	E
	VO# 564400	INV# COOKIES REIMBURSEMENT	163.50	
		720-271-660-020-602 BETA CLUB EXPENSE	163.50	
17540	06/08/2021	575112 EMPLOYEE VENDOR	192.42	E
	VO# 564398	INV# FFA BANQUET REIMBURSEMENT	70.57	
		731-271-660-031-850 FFA EXPENSE	70.57	
	VO# 564399	INV# FFA BANQUET REIMBURSEMENT	121.85	
		731-271-660-031-850 FFA EXPENSE	121.85	
* 17542	06/08/2021	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	2,975.39	E
	VO# 564531	INV# 0759161 SUPPLIES	1,073.03	
		PO# 14277		
		100-213-410-000-000 SUPPLIES AND MATERIALS	0.00	
		100-213-410-003-000 SUPPLIES-HEALTH SERVICES	218.88	
		100-213-410-005-000 SUPPLIES	285.56	
		100-213-410-007-000 SUPPLIES	12.99	

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		100-213-410-008-000 SUPPLIES AND MATERIALS	68.67	
		100-213-410-009-000 SUPPLIES	49.96	
		100-213-410-010-000 SUPPLIES	181.17	
		100-213-410-011-000 SUPPLIES	52.46	
		100-213-410-012-000 SUPPLIES	26.42	
		100-213-410-016-000 SUPPLIES	24.49	
		100-213-410-019-000 SUPPLIES	80.88	
		100-213-410-021-000 SUPPLIES	71.55	
		VO# 564532 INV# 0759799 PO# 14503	1,877.50	
		SUPPLIES		
		283-213-410-000-000 NURSING SUPPLIES	1,877.50	
		VO# 564533 INV# 0759753 PO# 14502	24.86	
		SUPPLIES		
		840-122-410-000-000 SUPPLIES	24.86	
* 17544	06/08/2021	574879 EMPLOYEE VENDOR		328.00 E
		VO# 564363 INV# CONFERENCE	328.00	
		REIMBURSEMENT		
		100-212-333-000-000 TRIPS AND CONFERENCES	328.00	
17545	06/10/2021	569031 AIRGAS USA		264.50 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-2609		
		VO# 564649 INV# 9113635058	264.50	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	264.50	
17546	06/10/2021	110901 ANDERSON AREA CHAMBER OF COMMERCE		2,500.00 E
		129 N. MAIN ST SUITE 200 ANDERSON, SC 29621		
		VO# 564607 INV# 10056100	2,500.00	
		PARTNERSHIP		
		100-390-410-000-000 SUPPLIES AND MATERIALS	2,500.00	
17547	06/10/2021	111125 ANDERSON AWARDS		547.84 E
		716 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
		VO# 564577 INV# NAME BADGES	14.98	
		NEGOSKI		
		395-212-410-000-000 SUPPLIES AND MATERIALS	14.98	
		VO# 564628 INV# MEDALS & PLAQUES	428.00	
		TL HANNA		
		702-271-660-002-691 TRACK EXPENSE	428.00	
		VO# 564629 INV# TENNIS OVALS	64.20	
		TL HANNA		
		702-271-660-002-754 TENNIS BOYS EXPENSE	64.20	
		VO# 564648 INV# DOOR PLATE	40.66	
		CF REAMES		
		100-233-410-001-000 SUPPLIES	40.66	

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17548	06/10/2021	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622	235.00	E
	VO# 564619	INV# 11610 JULY/AUG 2021	235.00	
	100-263-360-000-000	PRINTING AND BINDING	235.00	
* 17550	06/10/2021	574512 EMPLOYEE VENDOR	321.54	E
	VO# 564551	INV# DIS LUNCH REIMBURSEMENT	243.18	
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	243.18	
	VO# 564580	INV# REIMBURSEMENT STORAGE BINS	78.36	
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	78.36	
17551	06/10/2021	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	3,526.61	E
	VO# 564653	INV# 6394835 SUPPLIES	3,526.61	
	100-114-410-002-ART	ART SUPPLIES	3,526.61	
17552	06/10/2021	570763 BRAINPOP PO BOX 28119 NEW YORK, NY 10087-8119	29,009.44	E
	VO# 564655	INV# US227361 SUBSCRIPTION	29,009.44	
	338-112-410-000-EAR	SUPPLIES	29,009.44	
17553	06/10/2021	572771 EMPLOYEE VENDOR	162.90	E
	VO# 564548	INV# ACE SUPPLIES REIMBURSEMENT	162.90	
	100-114-410-001-ALT	SUPPLIES	162.90	
* 17555	06/10/2021	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	4,660.18	E
	VO# 564594	INV# 51418801 SUPPLIES	4,660.18	
	326-111-410-000-000	SCIENCE KITS SUPPLIES	4,660.18	
17556	06/10/2021	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301	155.15	E
	VO# 564723	INV# 4132 TROPHIES	155.15	
	100-221-410-000-GRA	GRADUATION COSTS	155.15	
17557	06/10/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	486.32	E
	VO# 564565	INV# 16894 GLENVIEW	486.32	
	720-271-660-020-602	BETA CLUB EXPENSE	486.32	
17558	06/10/2021	569032 CORRUGATED CONTAINERS, INC	2,413.92	E

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		1040 ROGERS BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE DUNCAN, SC 29334		
	VO# 564591	INV# 1649894	2,413.92	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	2,413.92	
17559	06/10/2021	575525 EMPLOYEE VENDOR		140.49 E
	VO# 564555	INV# NOTES	16.58	
		REIMBURSEMENT		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	16.58	
	VO# 564639	INV# APRIL/MAY 2021	123.91	
		MILEAGE		
	100-221-332-000-000	TRAVEL	123.91	
17560	06/10/2021	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		842.80 E
	VO# 564661	INV# 1005664	842.80	
		PO# 13390		
		SECURITY		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
* 17562	06/10/2021	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721		691.07 E
	VO# 564631	INV# 2557297	691.07	
		GRADUATED CYLINDARS		
	100-114-410-002-SCI	SCIENCE MATERIALS	691.07	
17563	06/10/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		2,871.08 E
	VO# 564666	INV# 840451	2,871.08	
		PO# 14075		
		BOOKS		
	338-222-430-010-EAR	LIBRARY BOOKS	2,871.08	
17564	06/10/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		7,213.83 E
	VO# 564667	INV# 5786932-3	30.37	
		NOTEBOOKS		
	263-224-410-000-PD4	PD SUPPLIES - IB	30.37	
	VO# 564668	INV# 5786932-2	101.22	
		NOTEBOOKS		
	263-224-410-000-PD4	PD SUPPLIES - IB	101.22	
	VO# 564669	INV# 5786932-1	20.24	
		NOTEBOOKS		
	263-224-410-000-PD4	PD SUPPLIES - IB	20.24	
	VO# 564670	INV# 5758126-0	7,062.00	
		PO# 14257		
		BOOKS SHELF		
	397-112-410-008-000	SUPPLIES	7,062.00	

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* 17567	06/10/2021	564815 EMPLOYEE VENDOR		154.42 E
	VO# 564625	INV# REIMBURSEMENT	154.42	
		COOKOUT		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	154.42	
17568	06/10/2021	475759 EMPLOYEE VENDOR		343.24 E
	VO# 564564	INV# REIMBURSEMENT	343.24	
		AMAZON		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	343.24	
17569	06/10/2021	565738 EMPLOYEE VENDOR		1,407.78 E
	VO# 564724	INV# NEW YORK	1,407.78	
		06/01-06/03/21		
		100-254-333-000-OPS TRIPS-OPERATIONS	1,407.78	
* 17571	06/10/2021	264114 HEINEMANN		18,187.10 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL		
		60693		
	VO# 564584	INV# 7323922	PO# 14533	9,483.00
		BOOKS		
		338-111-410-013-EAR SUPPLIES	5.88	
		338-111-410-013-EAR SUPPLIES	261.00	
		338-112-410-013-EAR SUPPLIES	4,859.06	
		338-112-410-013-EAR SUPPLIES	261.00	
		338-113-410-013-EAR SUPPLIES	3,835.06	
		338-113-410-013-EAR SUPPLIES	261.00	
	VO# 564585	INV# 7324002	PO# 14532	8,704.10
		BOOKS		
		338-112-410-012-EAR SUPPLIES	4,096.05	
		338-113-410-012-EAR SUPPLIES	4,608.05	
17572	06/10/2021	576288 EMPLOYEE VENDOR		284.17 E
	VO# 564546	INV# MATERIALS	177.20	
		REIMBURSEMENT		
		100-212-410-007-000 SUPPLIES	177.20	
	VO# 564578	INV# REIMBURSEMENT	106.97	
		CONFERENCE		
		100-212-333-000-000 TRIPS AND CONFERENCES	106.97	
17573	06/10/2021	272800 HOUSE OF TROPHIES		145.95 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 564569	INV# 32946	145.95	
		CALHOUN		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	145.95	
17574	06/10/2021	573252 EMPLOYEE VENDOR		123.20 E
	VO# 564599	INV# REIMBURSEMENT	123.20	
		LUNCH		

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		100-233-410-001-SNA	SNACKS FOR MEETINGS	123.20	
17575	06/10/2021	572115	EMPLOYEE VENDOR		135.13 E
	VO# 564611	INV# 06/02/21		135.13	
			COLUMBIA		
		600-256-333-000-000	TRIPS AND CONFERENCES	135.13	
* 17577	06/10/2021	563608	JW PEPPER & SON, INC		526.41 E
			P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 564677	INV# 363389221		526.41	
			363391135		
		100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	526.41	
* 17580	06/10/2021	565441	EMPLOYEE VENDOR		161.25 E
	VO# 564634	INV# REIMBURSEMENT		161.25	
			SUPPLIES		
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	161.25	
* 17582	06/10/2021	575830	EMPLOYEE VENDOR		239.89 E
	VO# 564550	INV# STORAGE		239.89	
			REIMBURSEMENT		
		100-212-410-007-000	SUPPLIES	239.89	
* 17585	06/10/2021	563720	EMPLOYEE VENDOR		297.50 E
	VO# 564725	INV# REIMBURSEMENT		297.50	
			SHIPPING & TOOL BOX		
		702-271-660-002-600	ART CLUB EXPENSE	297.50	
17586	06/10/2021	572025	EMPLOYEE VENDOR		1,620.51 E
	VO# 564636	INV# NEW YORK		1,620.51	
			06/01-06/03/21		
		100-263-333-000-000	TRIPS AND CONFERENCES	1,620.51	
* 17588	06/10/2021	389900	OFFICE DEPOT		1,570.28 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 564572	INV# 176421270001		601.98	
			SUPPLIES		
		220-173-410-000-000	SUMMER SCHOOL SUPPLIES (GR9-12)	601.98	
	VO# 564581	INV# 174723644001		122.92	
			SUPPLIES		
		357-171-410-000-000	SUPPLIES	122.92	
	VO# 564582	INV# 174719674001		363.69	
			SUPPLIES		
		357-171-410-000-000	SUPPLIES	363.69	
	VO# 564615	INV# 172982565001		38.58	
			SUPPLIES		
		100-264-410-000-000	SUPPLIES	38.58	
	VO# 564616	INV# 172993000001		26.95	
			SUPPLIES		

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		100-264-410-000-000 SUPPLIES	26.95	
	VO# 564617	INV# 172993028001 SUPPLIES	2.97	
		100-264-410-000-000 SUPPLIES	2.97	
	VO# 564684	INV# 17626919301 SUPPLIES	83.19	PO# 14620
		203-161-410-000-SUP SUPPLEMENTAL SUPPLIES	83.19	
	VO# 564693	INV# 175462094001 SUPPLIES	330.00	PO# 14612
		100-111-410-019-000 SUPPLIES	330.00	
17589	06/10/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,455.09 E
	VO# 564563	INV# 174788290001 SUPPLIES	83.90	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	83.90	
	VO# 564685	INV# 171457167001 SUPPLIES	88.92	
		243-181-410-023-FLC SUPPLIES	88.92	
	VO# 564686	INV# 173680632001 SUPPLIES	99.63	
		243-181-410-023-FLC SUPPLIES	99.63	
	VO# 564687	INV# 173198650001 SUPPLIES	71.04	
		243-181-410-023-FLC SUPPLIES	71.04	
	VO# 564688	INV# 173198642001 SUPPLIES	81.83	
		243-181-410-023-FLC SUPPLIES	81.83	
	VO# 564689	INV# 173198641001 SUPPLIES	696.96	
		243-181-410-023-FLC SUPPLIES	696.96	
	VO# 564690	INV# 173196009001 SUPPLIES	184.03	
		243-181-410-023-FLC SUPPLIES	184.03	
	VO# 564691	INV# 174792490001 SUPPLIES	110.60	
		243-181-410-023-FLC SUPPLIES	110.60	
	VO# 564692	INV# 174792491001 SUPPLIES	38.18	
		243-181-410-023-FLC SUPPLIES	38.18	
17590	06/10/2021	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		145.68 E
	VO# 564608	INV# 101826 NOTECARDS	145.68	
		100-263-410-000-000 SUPPLIES AND MATERIALS	145.68	

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17591	06/10/2021	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	932.75	E
	VO# 564626	INV# 2623	932.75	
		LAMINATION		
	100-114-410-002-000	SUPPLIES	932.75	
* 17593	06/10/2021	574687 PRIORITY ONE SECURITY PO BOX 36 MAULDIN, SC 29662	1,282.00	E
	VO# 564590	INV# 2118771	1,282.00	
		PO# 12976		
		SECURITY		
	100-254-323-000-600	MAINTENANCE SERVICES	92.00	
	100-254-323-001-600	MAINTENANCE SERVICES	46.00	
	100-254-323-002-600	MAINTENANCE SERVICES	168.00	
	100-254-323-003-600	MAINTENANCE SERVICES	102.00	
	100-254-323-005-600	MAINTENANCE SERVICES	46.00	
	100-254-323-006-600	MAINTENANCE SERVICES	69.00	
	100-254-323-007-600	MAINTENANCE SERVICES	46.00	
	100-254-323-008-600	MAINTENANCE SERVICES	46.00	
	100-254-323-009-600	MAINTENANCE SERVICES	46.00	
	100-254-323-010-600	MAINTENANCE SERVICES	46.00	
	100-254-323-011-600	MAINTENANCE SERVICES	46.00	
	100-254-323-012-600	MAINTENANCE SERVICES	46.00	
	100-254-323-013-600	MAINTENANCE SERVICES	46.00	
	100-254-323-014-600	MAINTENANCE SERVICES	46.00	
	100-254-323-015-600	MAINTENANCE SERVICES	46.00	
	100-254-323-016-600	MAINTENANCE SERVICES	46.00	
	100-254-323-017-600	MAINTENANCE SERVICES	46.00	
	100-254-323-018-600	MAINTENANCE SERVICES	46.00	
	100-254-323-019-600	MAINTENANCE SERVICES	46.00	
	100-254-323-020-600	MAINTENANCE SERVICES	46.00	
	100-254-323-021-600	MAINTENANCE SERVICES	46.00	
	100-254-323-023-600	MAINTENANCE SERVICES	69.00	
* 17595	06/10/2021	574624 SCHOLASTIC CLASSROOM MAGAZINES PO BOX 3710 JEFFERSON CITY, MO 65102-9733	125.27	E
	VO# 564613	INV# M7119426	125.27	
		PO# 14550		
		CHOICES		
	203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES	125.27	
17596	06/10/2021	463005 SCHOLASTIC TEACHERS STORE PO BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	704.17	E
	VO# 564703	INV# 30197297	704.17	
		PO# 14376		
		BOOKS		

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		201-224-410-019-000	SUPPLIES- PD	704.17	
17597	06/10/2021	570099	SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640	1,847.62	E
		VO# 564622	INV# 208127466956 SUPPLIES	150.16	
		714-271-660-014-220	MUSIC EXPENSE	150.16	
		VO# 564699	INV# 202501774057 SUPPLIES	1,697.46	PO# 14477
		326-113-410-006-000	SCIENCE KITS SUPPLIES	1,697.46	
17598	06/10/2021	573290	SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	371.25	E
		VO# 564713	INV# 2556 SHIRTS	371.25	
		719-271-660-019-201	MISCELLANEOUS EXPENSE	371.25	
17599	06/10/2021	470850	EMPLOYEE VENDOR	332.24	E
		VO# 564545	INV# BARNWOOD REIMBURSEMENT	211.38	
		802-112-410-019-000	SUPPLIES - RETENTION	211.38	
		VO# 564635	INV# REIMBURSEMENT TEACHER MORAL	120.86	
		802-112-410-019-000	SUPPLIES - RETENTION	120.86	
17600	06/10/2021	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,757.70	E
		VO# 564603	INV# 9003325552,900333167 TL HANNA	1,517.27	PO# 13235
		100-114-410-002-000	SUPPLIES	1,517.27	
		VO# 564701	INV# 9003317170 COPIES	240.43	
		201-112-490-007-000	COPIER COST	240.43	
17601	06/10/2021	574451	EMPLOYEE VENDOR	116.55	E
		VO# 564547	INV# PHONICS BOOK REIMBURSEMENT	116.55	
		100-112-410-017-INQ	INQUIRY BASED LEARNING	116.55	
17602	06/10/2021	476385	EMPLOYEE VENDOR	558.00	E
		VO# 564576	INV# REIMBURSEMENT MEMBERSHIP	558.00	
		100-212-333-000-000	TRIPS AND CONFERENCES	558.00	
* 17604	06/10/2021	205375	EMPLOYEE VENDOR	748.00	E
		VO# 564715	INV# REIMBURSEMENT MEDALS	748.00	
		702-271-660-002-602	BETA CLUB EXPENSE	748.00	
* 17606	06/10/2021	520900	VIRCO INC PO BOX 5000 CONWAY, AR 72033	16,495.12	E

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	VO# 564709	INV# 91948658	PO# 14285	6,541.98	
		CHAIRS			
	100-122-410-010-DES	DESKS		6,541.98	
	VO# 564710	INV# 91948742	PO# 14281	9,953.14	
		TABLES			
	100-112-410-017-000	SUPPLIES		9,953.14	
17607	06/10/2021	526475	EMPLOYEE VENDOR		562.65 E
	VO# 564556	INV# KOOLERS		562.65	
		REIMBURSEMENT			
	802-147-410-015-000	SUPPLIES - RETENTION		562.65	
17608	06/10/2021	528335	EMPLOYEE VENDOR		177.02 E
	VO# 564630	INV# REIMBURSEMENT		177.02	
		SNACKS			
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE		177.02	
17609	06/10/2021	575112	EMPLOYEE VENDOR		525.00 E
	VO# 564557	INV# SREB		300.00	
		REIMBURSEMENT			
	329-224-333-031-0CO	TRIPS-WBL/ HSTW (C/O)		300.00	
	VO# 564558	INV# SCEBS		225.00	
		REIMBURSEMENT			
	207-224-333-031-004	TRIPS AND CONFERENCES		225.00	
* 17611	06/10/2021	574537	EMPLOYEE VENDOR		2,183.89 E
	VO# 564609	INV# MILEAGE		109.83	
		APRIL 2021			
	100-232-333-000-000	TRIPS AND CONFERENCES		109.83	
	VO# 564633	INV# NEW YORK		2,074.06	
		06/01-06/03/21			
	100-232-333-000-000	TRIPS AND CONFERENCES		2,074.06	
* 17613	06/15/2021	111125	ANDERSON AWARDS		659.12 E
		716 WHITEHALL ROAD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29625			
	VO# 564768	INV# CHARTER		53.50	
		PLAQUES			
	124-114-410-024-000	SUPPLIES		53.50	
	VO# 564769	INV# SUPPLIES		579.94	
		ROBERT ANDERSON			
	706-271-660-006-611	PEP CLUB EXPENSE		24.00	
	706-271-660-006-674	FOOTBALL EXPENSE		141.94	
	706-271-660-006-682	VOLLEYBALL EXPENSE		48.00	
	706-271-660-006-751	BASKETBALL BOYS EXPENSE		183.00	
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE		183.00	
	VO# 564770	INV# REAMES		25.68	
		SUPPLIES			

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		100-233-410-001-000	SUPPLIES	25.68	
17614	06/15/2021	566562	ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	498.91	E
	VO# 564771	INV# 21340	SUPPLIES	211.55	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	211.55	
	VO# 564772	INV# 20340	SUPPLIES	287.36	
		100-254-323-000-001	CONTRACT SRVS	287.36	
17615	06/15/2021	575925	EMPLOYEE VENDOR	750.00	E
	VO# 564750	INV# AP TRAINING	REIMBURSEMENT	750.00	
		100-221-312-000-000	PURCHASED SERVICES	750.00	
17616	06/15/2021	576113	EMPLOYEE VENDOR	129.00	E
	VO# 564749	INV# ASCA	REIMBURSEMENT	129.00	
		100-212-410-000-000	SUPPLIES AND MATERIALS	129.00	
* 17618	06/15/2021	564176	BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	2,646.00	E
	VO# 564777	INV# 912886551	GLENVIEW	2,646.00	
		720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	592.56	
		802-113-410-020-000	SUPPLIES - RETENTION	2,053.44	
* 17620	06/15/2021	576895	EMPLOYEE VENDOR	106.99	E
	VO# 564748	INV# RING DOORBELL	REIMBURSEMENT	106.99	
		711-271-660-011-201	MISCELLANEOUS EXPENSE	106.99	
* 17623	06/15/2021	568574	CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	496.08	E
	VO# 564779	INV# 16904	MCCANTS	496.08	
		705-271-660-005-606	DRAMA CLUB EXPENSE	496.08	
* 17625	06/15/2021	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	3,234.32	E
	VO# 564788	INV# 860767F	PO# 14189	2,035.92	
			TL HANNA		
		100-222-410-002-000	SUPPLIES	1,202.09	
		100-222-410-002-000	SUPPLIES	19.99	
		100-222-410-002-000	SUPPLIES	813.84	
	VO# 564789	INV# 832224F	PO# 13999	1,198.40	
			TL HANNA		
		100-222-410-002-000	SUPPLIES	276.73	

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		100-222-410-002-000	SUPPLIES	921.67	
17626	06/15/2021	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		397.42 E
		VO# 564790	INV# 5798686 SUPPLIES	6.31	
		100-212-410-009-000	SUPPLIES	6.31	
		VO# 564791	INV# 5799642 SUPPLIES	136.19	
		100-212-410-009-000	SUPPLIES	136.19	
		VO# 564792	INV# 5786400 SUPPLIES	254.92	
		100-212-410-009-000	SUPPLIES	254.92	
* 17628	06/15/2021	264114	HEINEMANN 15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		58,016.55 E
		VO# 564795	INV# 7323914 CALHOUN	PO# 14537 9,091.69	
		338-112-410-014-EAR	SUPPLIES	5,120.06	
		338-113-410-014-EAR	SUPPLIES	3,220.94	
		338-113-410-014-EAR	SUPPLIES	750.69	
		VO# 564796	INV# 7323915 VARENNES	PO# 14534 8,613.18	
		338-112-410-016-EAR	SUPPLIES	3,072.03	
		338-113-410-016-EAR	SUPPLIES	4,829.97	
		338-113-410-016-EAR	SUPPLIES	711.18	
		VO# 564797	INV# 7323921 MIDWAY	PO# 14513 12,253.99	
		338-111-410-017-EAR	SUPPLIES	959.99	
		338-112-410-017-EAR	SUPPLIES	6,115.88	
		338-113-410-017-EAR	SUPPLIES	5,178.12	
		VO# 564799	INV# 7323919 CONCORD	PO# 14536 9,961.51	
		338-111-410-009-EAR	SUPPLIES	233.39	
		338-111-410-009-EAR	SUPPLIES	822.51	
		338-112-410-009-EAR	SUPPLIES	4,809.55	
		338-113-410-009-EAR	SUPPLIES	4,096.06	
		VO# 564800	INV# 7323918 CENTERVILLE	PO# 14535 7,656.16	
		338-112-410-007-EAR	SUPPLIES	3,072.03	
		338-113-410-007-EAR	SUPPLIES	3,951.97	
		338-113-410-007-EAR	SUPPLIES	632.16	
		VO# 564801	INV# 7323920 MCLEES	PO# 14538 10,440.02	
		338-111-410-008-EAR	SUPPLIES	930.70	

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		338-112-410-008-EAR SUPPLIES AND MATERIALS	5,120.06	
		338-113-410-008-EAR SUPPLIES	862.02	
		338-113-410-008-EAR SUPPLIES	3,527.24	
17629	06/15/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		249.00 E
		VO# 564803 INV# 0016623347	249.00	
		NEVITT FOREST		
		712-271-660-012-391 ICE CREAM SALES EXPENSE	249.00	
17630	06/15/2021	576662 EMPLOYEE VENDOR		299.56 E
		VO# 564744 INV# TENTS	299.56	
		REIMBURSEMENT		
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	299.56	
17631	06/15/2021	281825 ISTE 621 SW MORRISON ST. SUITE 800 PORTLAND, OR 97205		1,660.00 E
		VO# 564804 INV# 783535 PO# 14383	1,660.00	
		REGISTRATION		
		263-224-333-000-P11 TECHNOLOGY LITERACY TRIPS	1,660.00	
17632	06/15/2021	576698 EMPLOYEE VENDOR		140.11 E
		VO# 564757 INV# WILD WINGS	85.60	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	85.60	
		VO# 564758 INV# CHICK FILA	54.51	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	54.51	
17633	06/15/2021	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		195.00 E
		VO# 564808 INV# 44885	65.00	
		TIPTON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 564809 INV# 4781	65.00	
		MCCLAIN		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 564810 INV# 20534	65.00	
		BAKER		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
17634	06/15/2021	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101		2,343.01 E
		VO# 564811 INV# PI 743018 PO# 13055	2,343.01	
		HVAC		
		100-254-323-000-600 MAINTENANCE SERVICES	25.35	
		100-254-323-001-600 MAINTENANCE SERVICES	52.43	

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		100-254-323-002-600	MAINTENANCE SERVICES	471.91	
		100-254-323-003-600	MAINTENANCE SERVICES	407.45	
		100-254-323-005-600	MAINTENANCE SERVICES	8.05	
		100-254-323-007-600	MAINTENANCE SERVICES	25.35	
		100-254-323-008-600	MAINTENANCE SERVICES	25.35	
		100-254-323-010-600	MAINTENANCE SERVICES	135.24	
		100-254-323-011-600	MAINTENANCE SERVICES	25.35	
		100-254-323-012-600	MAINTENANCE SERVICES	110.15	
		100-254-323-014-600	MAINTENANCE SERVICES	346.62	
		100-254-323-015-600	MAINTENANCE SERVICES	25.35	
		100-254-323-016-600	MAINTENANCE SERVICES	332.17	
		100-254-323-017-600	MAINTENANCE SERVICES	25.35	
		100-254-323-019-600	MAINTENANCE SERVICES	170.71	
		100-254-323-021-600	MAINTENANCE SERVICES	156.18	
17635	06/15/2021	573846	EMPLOYEE VENDOR		310.89 E
	VO# 564746	INV#	LOWES	310.89	
			REIMBURSEMENT		
		705-271-660-005-442	SPECIAL ED EXPENSE	310.89	
17636	06/15/2021	576219	EMPLOYEE VENDOR		118.80 E
	VO# 564761	INV#	SUPPLIES	118.80	
			REIMBURSEMENT		
		100-212-410-010-000	SUPPLIES	118.80	
17637	06/15/2021	574388	NAPA AUTO PARTS		506.67 E
			508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 564812	INV#	ACCT 15229	506.67	
			SUPPLIES		
		731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	506.67	
17638	06/15/2021	572183	EMPLOYEE VENDOR		114.65 E
	VO# 564755	INV#	POST CARDS	33.16	
			REIMBURSEMENT		
		100-233-410-001-VIR	SUPPLIES	33.16	
	VO# 564759	INV#	SUPPLIES	81.49	
			REIMBURSEMENT		
		100-233-410-001-VIR	SUPPLIES	81.49	
17639	06/15/2021	389900	OFFICE DEPOT		124.12 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 564816	INV#	173970901001	62.45	
			SUPPLIES		
		100-212-410-013-000	SUPPLIES	62.45	
	VO# 564817	INV#	173769088001	61.67	
			SUPPLIES		
		100-212-410-013-000	SUPPLIES	61.67	

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17640	06/15/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	866.61	E
	VO# 564818	INV# 01127 SUPPLIES	85.66	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	85.66	
	VO# 564819	INV# 00961 REPAIR PARTS	347.81	
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	347.81	
	VO# 564820	INV# WO40113 REPAIR	433.14	
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	433.14	
17641	06/15/2021	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	801.87	E
	VO# 564821	INV# 1890563-01 PO# 14173 NORTH POINTE	801.87	
	338-222-430-013-EAR	LIBRARY BOOKS	801.87	
* 17644	06/15/2021	574568 EMPLOYEE VENDOR	307.89	E
	VO# 564762	INV# EXPENSES REIMBURSEMENT	307.89	
	702-271-660-002-453	9TH GRADE EXPENSE	307.89	
* 17647	06/15/2021	574599 EMPLOYEE VENDOR	344.86	E
	VO# 564760	INV# SUPPLIES REIMBURSEMENT	344.86	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	178.70	
	100-114-410-021-000	SUPPLIES	73.47	
	100-233-410-021-000	SUPPLIES	74.90	
	817-113-312-021-0CO	ARTS IN RESIDENCE (C/O)	17.79	
17648	06/15/2021	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	3,889.16	E
	VO# 564831	INV# 209563 PO# 14406 WHITEHALL ELEM	2,900.04	
	201-112-410-019-000	SUPPLIES	2,900.04	
	VO# 564832	INV# 209194 PO# 14369 CENTERVILLE	989.12	
	201-112-410-007-000	SUPPLIES AND MATERIALS	989.12	
17649	06/15/2021	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	570.72	E
	VO# 564833	INV# 134350190 SUPPLIES	570.72	

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		131-115-410-031-000 SUPPLIES	153.14	
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	417.58	
17650	06/15/2021	573929 VEX ROBOTICS, INC 6725 W FM 1570 GREENVILLE, TX 75402		5,347.86 E
		VO# 564838 INV# 507163 PO# 14560 SUPPLIES	5,347.86	
		131-115-410-031-000 SUPPLIES	5,347.86	
17651	06/15/2021	526475 EMPLOYEE VENDOR		666.08 E
		VO# 564747 INV# KONA ICE REIMBURSEMENT	172.00	
		715-271-660-015-357 FIELD TRIPS EXPENSE	172.00	
		VO# 564751 INV# TABLECLOTHS REIMBURSEMENT	494.08	
		810-147-410-015-000 SUPPLIES	494.08	
* 17653	06/17/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		393.67 E
		VO# 564864 INV# 93805 PO# 14721 REPAIR	393.67	
		100-257-412-000-000 TRUCK SERVICE	393.67	
17654	06/17/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		187.25 E
		VO# 564865 INV# 9112598394 PO# 14318 SUPPLIES	187.25	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	187.25	
17655	06/17/2021	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		732.95 E
		VO# 564866 INV# CONCORD AWARDS	223.63	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	223.63	
		VO# 564867 INV# ELROD AWARD AWARDS	27.82	
		709-271-660-009-246 ELROD MEMORIAL EXPENSE	27.82	
		VO# 564964 INV# TLH TRACK AWARDS	449.40	
		702-271-660-002-691 TRACK EXPENSE	449.40	
		VO# 564965 INV# CENTERVILLE AWARDS	32.10	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	32.10	
17656	06/17/2021	576819 EMPLOYEE VENDOR		475.32 E
		VO# 564951 INV# BBALL MEALS REIMBURSEMENT	116.86	

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	702-271-660-002-751	BASKETBALL BOYS EXPENSE	116.86	
	VO# 564952	INV# BBALL MEALS	138.38	
		REIMBURSEMENT		
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	138.38	
	VO# 564953	INV# COOKIE DOUGH	220.08	
		REIMBURSEMENT		
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	220.08	
17657	06/17/2021	126675 ATTAWAY INC		1,307.96 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 564875	INV# 233995	117.70	
		PO# 14709		
		GRADUATION		
	100-221-410-000-GRA	GRADUATION COSTS	117.70	
	VO# 564876	INV# 233996,233997	727.60	
		PO# 14578		
		GRADUATION		
	100-221-410-000-GRA	GRADUATION COSTS	197.95	
	100-221-410-000-GRA	GRADUATION COSTS	529.65	
	VO# 564966	INV# 233906	462.66	
		TLH SIGNS		
	702-271-660-002-502	STUDENT GOV/ COUNCIL EXPENSE	462.66	
17658	06/17/2021	147625 EMPLOYEE VENDOR		376.37 E
	VO# 564858	INV# EOY SUPPLIES	376.37	
		REIMBURSEMENT		
	802-112-410-007-000	SUPPLIES - RETENTION	376.37	
17659	06/17/2021	155900 CAROLINA BIOLOGICAL SUPPLY		107.65 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
	VO# 564970	INV# 51416035	31.52	
		PO# 14468		
		SUPPLIES		
	326-113-410-021-000	SCIENCE KITS SUPPLIES	31.52	
	VO# 564971	INV# 51421427	76.13	
		PO# 14715		
		SUPPLIES		
	220-172-410-000-000	SUMMER SCHOOL SUPPLIES (GR6-8)	76.13	
* 17662	06/17/2021	572679 DEFENDER SERVICES, INC.		842.80 E
		PO BOX 1775 COLUMBIA, SC 29202		
	VO# 564973	INV# 1005360	842.80	
		PO# 13390		
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
17663	06/17/2021	199000 DEMCO, INC		1,010.76 E
		P O BOX 8048 MADISON, WI 53708-8048		
	VO# 564889	INV# 6964671	305.93	
		PO# 14564		
		GLENVIEW		
	100-222-410-020-000	SUPPLIES	305.93	
	VO# 564976	INV# 6961494	704.83	
		PO# 14631		

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		WHITEHALL		
		100-222-410-019-000 SUPPLIES	704.83	
17664	06/17/2021	226585 EMPLOYEE VENDOR		1,310.96 E
		VO# 564960 INV# GIFTS	1,310.96	
		REIMBURSEMENT		
		802-113-410-005-000 SUPPLIES - RETENTION	1,310.96	
17665	06/17/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC		5,330.91 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0918		
		VO# 564892 INV# 860357 PO# 14167	5,330.91	
		SOUTHWOOD		
		397-222-430-021-000 LIBRARY BOOKS	876.15	
		397-222-430-021-000 LIBRARY BOOKS	126.96	
		397-222-430-021-000 LIBRARY BOOKS	4,327.80	
17666	06/17/2021	575994 EMPLOYEE VENDOR		207.71 E
		VO# 564861 INV# SAMS CLUB	207.71	
		REIMBURSEMENT		
		708-271-660-008-351 FIELD TRIPS GRADE 1 EXPENSE	207.71	
17667	06/17/2021	237555 FORMS & SUPPLY		2,636.03 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
		VO# 564893 INV# 5785481	1,814.84	
		CONCORD ELEM		
		100-113-410-009-000 SUPPLIES	1,814.84	
		VO# 564894 INV# C5707407	-654.33	
		CREDIT		
		100-000-170-000-000 WAREHOUSE INVENTORY	-654.33	
		VO# 564895 INV# 5800028	131.87	
		WHITEHALL		
		100-112-410-019-000 SUPPLIES	131.87	
		VO# 564978 INV# 5809166 PO# 14734	137.13	
		SUPPLIES		
		100-212-410-000-000 SUPPLIES AND MATERIALS	137.13	
		VO# 564979 INV# 5808684 PO# 14710	1,206.52	
		SUPPLIES		
		220-172-410-000-000 SUMMER SCHOOL SUPPLIES (GR6-8)	1,206.52	
* 17672	06/17/2021	269725 EMPLOYEE VENDOR		252.24 E
		VO# 564959 INV# PE SUPPLIES	252.24	
		REIMBURSEMENT		
		707-190-660-007-310 RUNNING CLUB EXPENSE	252.24	
* 17674	06/17/2021	113700 INDEPENDENT MAIL		541.83 E
		PO BOX 1411 CHARLOTTE, NC 28201-1411		
		VO# 564981 INV# 3924382	541.83	
		MAY ADVERTISING		

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		100-221-410-000-GRA GRADUATION COSTS	541.83	
* 17676	06/17/2021	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	1,699.18	E
	VO# 564927	INV# 1251652 GLENVIEW	1,175.89	
	720-271-660-020-552	YEARBOOK EXPENSE	1,175.89	
	VO# 564982	INV# 2935304 TL HANNA	523.29	
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	523.29	
17677	06/17/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	107.48	E
	VO# 564897	INV# 363325934 GLENVIEW	107.48	
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	107.48	
17678	06/17/2021	305300 KATHY'S ENTERPRISES 500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651	2,102.55	E
	VO# 564898	INV# 5744 PO# 14757 TL HANNA	2,102.55	
	100-114-410-002-001	BAND SUPPLIES	2,102.55	
17679	06/17/2021	571826 EMPLOYEE VENDOR	127.26	E
	VO# 564955	INV# AMAZON REIMBURSEMENT	127.26	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	127.26	
* 17681	06/17/2021	327400 EMPLOYEE VENDOR	458.79	E
	VO# 564854	INV# MICHAELS REIMBURSEMENT	331.79	
	100-111-410-009-000	SUPPLIES	331.79	
	VO# 564944	INV# ONLINE CLASS REIMBURSEMENT	127.00	
	263-224-333-000-PD4	TRIPS- IB	127.00	
17682	06/17/2021	570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296	1,999.60	E
	VO# 564899	INV# 061317-21 ACCT 48481	1,999.60	
	731-271-660-031-823	COSMETOLOGY EXPENSE	1,999.60	
17683	06/17/2021	226700 EMPLOYEE VENDOR	407.04	E
	VO# 564863	INV# MICHAELS REIMBURSEMENT	112.74	
	802-147-410-018-000	SUPPLIES - RETENTION	112.74	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 564961	INV# DAVINCIS	294.30	
		REIMBURSEMENT		
	802-147-410-018-000	SUPPLIES - RETENTION	294.30	
17684	06/17/2021	575830 EMPLOYEE VENDOR		143.97 E
	VO# 564852	INV# TRAINING	143.97	
		REIMBURSEMENT		
	100-212-333-000-000	TRIPS AND CONFERENCES	143.97	
17685	06/17/2021	571837 EMPLOYEE VENDOR		1,385.08 E
	VO# 564857	INV# GIFTS	1,385.08	
		REIMBURSEMENT		
	802-112-410-017-000	SUPPLIES - RETENTION	1,385.08	
17686	06/17/2021	576043 EMPLOYEE VENDOR		120.00 E
	VO# 564946	INV# PRAXIS	120.00	
		REIMBURSEMENT		
	263-264-312-020-RR1	HQ CERTIFICATIONS	120.00	
17687	06/17/2021	127350 EMPLOYEE VENDOR		108.10 E
	VO# 564943	INV# MAY-JUNE	108.10	
		MILEAGE		
	100-221-332-000-000	TRAVEL	108.10	
17688	06/17/2021	572183 EMPLOYEE VENDOR		564.96 E
	VO# 564859	INV# GIFTS	564.96	
		REIMBURSEMENT		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	564.96	
17689	06/17/2021	389900 OFFICE DEPOT		2,136.35 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 564903	INV# 173448152001	898.74	
		SUPPLIES		
	100-222-410-020-000	SUPPLIES	898.74	
	VO# 564904	INV# 173196928001	204.81	
		SUPPLIES		
	100-112-410-010-000	SUPPLIES	204.81	
	VO# 564905	INV# 173203577001	21.49	
		SUPPLIES		
	100-113-410-010-000	SUPPLIES	21.49	
	VO# 564906	INV# 173573732001	520.98	
		SUPPLIES		
	100-112-410-010-000	SUPPLIES	520.98	
	VO# 564907	INV# 175153269001	50.89	
		SUPPLIES		
	100-113-410-010-000	SUPPLIES	50.89	
	VO# 564908	INV# 175153589001	36.17	
		SUPPLIES		
	100-113-410-010-000	SUPPLIES	36.17	

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	VO# 564988	INV# PO 14659	PO# 14659	403.27	
		SUPPLIES			
		100-212-410-000-000 SUPPLIES AND MATERIALS		27.27	
		100-212-410-000-000 SUPPLIES AND MATERIALS		332.90	
		100-212-410-000-000 SUPPLIES AND MATERIALS		43.10	
* 17692	06/17/2021	574531 PALMETTO SCREEN PRINTING & EMBROIDERY, L 614 N. MURRAY AVE ANDERSON, SC 29625		1,065.72	E
	VO# 564909	INV# 4600		1,065.72	
		MIDWAY ELEM			
		802-112-410-017-000 SUPPLIES - RETENTION		1,065.72	
* 17694	06/17/2021	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		1,339.50	E
	VO# 564990	INV# 290776	PO# 14632	72.75	
		MCCANTS			
		207-116-410-005-006 SUPPLIES-IMPROVE PRGS		68.95	
		871-113-410-000-000 SUPPLIES AND MATERIALS		3.80	
	VO# 564991	INV# 290208	PO# 14570	1,266.75	
		MCCANTS			
		100-221-410-005-PLW PROJECT LEAD THE WAY		1,266.75	
17695	06/17/2021	576181 EMPLOYEE VENDOR		531.83	E
	VO# 564949	INV# CSCCA FEES		385.00	
		REIMBURSEMENT			
		702-271-660-002-694 WEIGHT ROOM EXPENSE		385.00	
	VO# 564950	INV# SUPPLIES		146.83	
		REIMBURSEMENT			
		702-271-660-002-694 WEIGHT ROOM EXPENSE		146.83	
* 17697	06/17/2021	576909 EMPLOYEE VENDOR		440.96	E
	VO# 564939	INV# FYRE PIZZA		440.96	
		REIMBURSEMENT			
		802-114-410-001-000 SUPPLIES - RETENTION		440.96	
17698	06/17/2021	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		5,195.46	E
	VO# 564992	INV# FAIR 5100087		5,195.46	
		MCLEES ELEM			
		708-271-660-008-305 LIBRARY EXPENSE		5,195.46	
17699	06/17/2021	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		224.15	E
	VO# 564915	INV# 208127573023	PO# 14664	30.70	
		SOUTH FANT			
		203-161-410-000-SUP SUPPLEMENTAL SUPPLIES		30.70	
	VO# 564994	INV# CUST# 267420	PO# 14477	193.45	
		ROBERT ANDERSON			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		326-113-410-006-000	SCIENCE KITS SUPPLIES	184.56	
		326-113-410-006-000	SCIENCE KITS SUPPLIES	8.89	
17700	06/17/2021	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		362.52 E
		VO# 564916	INV# 9003325414 LICENSE	13.48	
		100-212-410-020-000	SUPPLIES	13.48	
		VO# 564917	INV# 9003325589 COPIES	295.12	
		201-112-490-012-000	COPIER COST	295.12	
		VO# 564918	INV# 9003325402 COPIES	13.48	
		201-112-490-016-000	OTHER/ COPIER COST	13.48	
		VO# 564919	INV# 9003238840 COPIES	6.74	
		715-271-660-015-362	COPIER	6.74	
		VO# 564920	INV# 9003283542 COPIES	6.74	
		715-271-660-015-362	COPIER	6.74	
		VO# 564921	INV# 9003325518 COPIES	6.74	
		715-271-660-015-362	COPIER	6.74	
		VO# 564922	INV# 9003325448 COPIES	6.74	
		709-271-660-009-362	COPIER EXPENSE	6.74	
		VO# 564995	INV# 9003325493 LICENSE	13.48	
		708-271-660-008-362	COPIER EXPENSE	13.48	
17701	06/17/2021	574451	EMPLOYEE VENDOR		303.60 E
		VO# 564956	INV# PINK MAMAS REIMBURSEMENT	303.60	
		717-190-660-017-351	FIELD TRIPS GRADE 1 EXPENSE	303.60	
17702	06/17/2021	567940	STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715		4,018.44 E
		VO# 564928	INV# 113963-22480 MCLEES ELEM	4,018.44	
		708-271-660-008-240	YEARBOOK EXPENSE	4,018.44	
17703	06/17/2021	568718	THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		2,846.03 E
		VO# 564929	INV# 210037 WHITEHALL	2,665.08	
		201-112-410-019-000	SUPPLIES	2,665.08	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 564930	INV# 210317	PO# 14460	180.95
		CALHOUN		
	201-112-410-014-000	SUPPLIES AND MATERIALS		180.95
* 17705	06/17/2021	569781 VARITRONICS, LLC CB BOX 174 PO BOX 9202 MINNEAPOLIS, MN 55480-9202		113.68 E
	VO# 564932	INV# PSI-130000		113.68
		NEVITT FOREST		
	100-111-410-012-000	SUPPLIES		113.68
* 17708	06/17/2021	574654 EMPLOYEE VENDOR		134.22 E
	VO# 564860	INV# COOKOUT		134.22
		REIMBURSEMENT		
	710-271-660-010-201	MISCELLANEOUS EXPENSE		134.22
17709	06/17/2021	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		533.50 E
	VO# 564935	INV# 0761206	PO# 14547	533.50
		SUPPLIES		
	100-213-410-000-000	SUPPLIES AND MATERIALS		533.50
17710	06/23/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		308.25 E
	VO# 565029	INV# 93801		308.25
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE		308.25
17711	06/23/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		1,179.50 E
	VO# 565030	INV# 9113822971		36.11
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT		36.11
	VO# 565031	INV# 9980213745		1,143.39
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT		1,143.39
* 17713	06/23/2021	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		144.45 E
	VO# 565032	INV# SOUTHWOOD		96.30
		PLAQUES		
	100-113-410-021-ART	ART SUPPLIES		96.30
	VO# 565033	INV# AVCS		48.15
		APPLE		
	124-114-410-024-000	SUPPLIES		48.15
17714	06/23/2021	574706 EMPLOYEE VENDOR		647.30 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 565159	INV# CHAIRS	647.30	
		REIMBURSEMENT		
	717-190-660-017-201	MISCELLANEOUS EXPENSE	647.30	
17715	06/23/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	534.99	E
	VO# 565034	INV# 21802	534.99	
		BLOWER		
	100-254-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	400.00	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	134.99	
17716	06/23/2021	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	140.08	E
	VO# 565197	INV# 12026	140.08	
		TABLECLOTHS		
	631-256-410-031-000	SUPPLIES	140.08	
* 17718	06/23/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	470.80	E
	VO# 565035	INV# 234039	470.80	
		CHARTER SCHOOL		
	124-114-410-024-000	SUPPLIES	470.80	
17719	06/23/2021	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	1,597.71	E
	VO# 565038	INV# 6557228	1,626.40	
		ROBERT ANDERSON		
	100-113-410-006-ART	ART SUPPLIES	1,626.40	
	VO# 565201	INV# 6498517CREDIT	-275.03	
		TL HANNA		
	100-114-410-002-ART	ART SUPPLIES	-275.03	
	VO# 565202	INV# 6503775	246.34	
		PO# 14402		
		TL HANNA		
	100-114-410-002-ART	ART SUPPLIES	246.34	
17720	06/23/2021	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,244.41	E
	VO# 565203	INV# 38838	1,244.41	
		MCLEES ELEM		
	802-112-410-008-000	SUPPLIES - RETENTION	1,244.41	
* 17722	06/23/2021	147195 EMPLOYEE VENDOR	696.48	E
	VO# 565018	INV# FLC SUPPLIES	549.92	
		REIMBURSEMENT		
	243-181-410-023-FLC	SUPPLIES	549.92	
	VO# 565171	INV# GED	37.50	

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		REIMBURSEMENT		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	37.50	
	VO# 565172	INV# CARDSTOCK	25.67	
		REIMBURSEMENT		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	25.67	
	VO# 565173	INV# SUPPLIES	83.39	
		REIMBURSEMENT		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	83.39	
* 17726	06/23/2021	149470 EMPLOYEE VENDOR		248.46 E
	VO# 565024	INV# PLUSH TOYS	248.46	
		REIMBURSEMENT		
	100-222-410-017-000	SUPPLIES	248.46	
17727	06/23/2021	572771 EMPLOYEE VENDOR		146.70 E
	VO# 565021	INV# STAMPS	55.00	
		REIMBURSEMENT		
	124-114-410-024-000	SUPPLIES	55.00	
	VO# 565170	INV# J PETERS	91.70	
		REIMBURSEMENT		
	724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	91.70	
* 17729	06/23/2021	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		404.65 E
	VO# 565205	INV# 51422327 WESTSIDE	404.65	
		REIMBURSEMENT		
	100-114-410-003-000	SUPPLIES	404.65	
17730	06/23/2021	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301		1,345.14 E
	VO# 565206	INV# 4162	1,345.14	
		ADULT ED		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	1,345.14	
17731	06/23/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622		1,241.10 E
	VO# 565207	INV# 16961	1,241.10	
		SPEAKERS		
	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS	1,241.10	
* 17733	06/23/2021	573021 EMPLOYEE VENDOR		117.70 E
	VO# 565014	INV# GIFTS	117.70	
		REIMBURSEMENT		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	117.70	
* 17736	06/23/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		5,830.43 E
	VO# 565047	INV# 398811	631.30	

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		SUPPLIES		
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	631.30	
	VO# 565048	INV# 398835	352.91	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	352.91	
	VO# 565049	INV# 398812	18.24	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	18.24	
	VO# 565050	INV# 398878	2,092.22	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	2,092.22	
	VO# 565051	INV# 398813	73.06	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	73.06	
	VO# 565052	INV# 399020	2,662.70	PO# 14697
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	2,662.70	
* 17738	06/23/2021	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	842.80	E
	VO# 565210	INV# 1005840	842.80	PO# 13390
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	842.80	
* 17740	06/23/2021	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721	894.54	E
	VO# 565216	INV# 2569994	894.54	
		SUPPLIES		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	894.54	
17741	06/23/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	48,104.95	E
	VO# 565057	INV# 5802102	4,911.30	PO# 14667
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	4,911.30	
	VO# 565058	INV# 5757712	4,915.58	PO# 14222
		SUPPLIES		
		100-212-410-011-FUR FURNITURE	4,915.58	
	VO# 565059	INV# 5814056	811.09	
		SUPPLIES		
		100-112-410-008-000 SUPPLIES AND MATERIALS	811.09	
	VO# 565218	INV# 5812040,8688	1,898.27	PO# 14714
		SUPPLIES		
		220-172-410-000-000 SUMMER SCHOOL SUPPLIES (GR6-8)	170.26	
		220-172-410-000-000 SUMMER SCHOOL SUPPLIES (GR6-8)	1,728.01	

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VO# 565219	INV# 5812044,8684		PO# 14710		725.09
		SUPPLIES			
220-172-410-000-000		SUMMER SCHOOL SUPPLIES (GR6-8)			708.27
220-172-410-000-000		SUMMER SCHOOL SUPPLIES (GR6-8)			16.82
VO# 565220	INV# 5811051		PO# 14746		118.38
		SUPPLIES			
100-212-410-000-000		SUPPLIES AND MATERIALS			25.67
394-114-410-063-000		SUPPLIES-SUCCESS CONN/ SUMMER			92.71
VO# 565221	INV# 5808701		PO# 14727		129.36
		SUPPLIES			
220-172-410-000-000		SUMMER SCHOOL SUPPLIES (GR6-8)			129.36
VO# 565222	INV# 5809817				208.44
		SUPPLIES			
100-113-410-009-000		SUPPLIES			208.44
VO# 565223	INV# 5786645		PO# 14543		15,183.30
		FURNITURE			
243-181-410-023-000		SUPPLIES AND MATERIALS			841.23
243-181-410-023-REV		SUPPLIES			440.02
243-182-410-023-000		SUPPLIES & MATERIALS			841.23
243-182-410-023-REV		SUPPLIES			406.71
243-183-410-023-000		SUPPLIES-ESL			3,205.22
243-183-410-023-REV		SUPPLIES			7,820.39
356-182-410-023-000		SUPPLIES			1,628.50
VO# 565224	INV# 5808442				114.70
		SUPPLIES			
100-252-410-000-000		SUPPLIES AND MATERIALS			114.70
VO# 565225	INV# 5813697				138.79
		SUPPLIES			
100-252-410-000-000		SUPPLIES AND MATERIALS			138.79
VO# 565226	INV# 5812525				8.14
		SUPPLIES			
100-252-410-000-000		SUPPLIES AND MATERIALS			8.14
VO# 565227	INV# 5811456				71.68
		SUPPLIES			
100-252-410-000-000		SUPPLIES AND MATERIALS			71.68
VO# 565228	INV# 5811456				143.36
		SUPPLIES			
100-252-410-000-000		SUPPLIES AND MATERIALS			143.36
VO# 565229	INV# 5808442				333.56
		SUPPLIES			
100-252-410-000-000		SUPPLIES AND MATERIALS			333.56
VO# 565230	INV# 5808442-1				206.51
		SUPPLIES			
100-252-410-000-000		SUPPLIES AND MATERIALS			206.51

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	VO# 565231	INV# 5757474	PO# 14232	17,539.44	
		VARENNES			
	100-222-410-016-FUR	FURNITURE		17,539.44	
	VO# 565232	INV# 5786932-4		28.07	
		SUPPLIES			
	802-112-410-009-000	SUPPLIES - RETENTION		28.07	
	VO# 565233	INV# 5786932		619.89	
		SUPPLIES			
	100-113-410-009-000	SUPPLIES		149.65	
	263-224-410-009-000	SUPPLIES AND MATERIALS		373.75	
	802-112-410-009-000	SUPPLIES - RETENTION		96.49	
* 17743	06/23/2021	565398 EMPLOYEE VENDOR		605.25	E
	VO# 565174	INV# CAKES		191.16	
		REIMBURSEMENT			
	720-271-660-020-411	MISCELLANEOUS EXPENSE		191.16	
	VO# 565175	INV# LOWES		414.09	
		REIMBURSEMENT			
	720-271-660-020-411	MISCELLANEOUS EXPENSE		414.09	
* 17745	06/23/2021	570843 GATEWAY SUPPLY CO		489.23	E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202			
	VO# 565060	INV# S5202854		124.17	
		SUPPLIES			
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING		124.17	
	VO# 565061	INV# S5201436		64.69	
		SUPPLIES			
	100-254-410-001-001	SUPPLIES - MAINTENANCE		64.69	
	VO# 565062	INV# S5198007		300.37	
		SUPPLIES			
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING		183.98	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		39.57	
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING		4.70	
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING		55.06	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING		17.06	
17746	06/23/2021	574595 EMPLOYEE VENDOR		116.55	E
	VO# 565020	INV# PHONICS		116.55	
		REIMBURSEMENT			
	100-112-410-017-000	SUPPLIES		116.55	
* 17749	06/23/2021	573256 EMPLOYEE VENDOR		135.01	E
	VO# 565162	INV# SAMS CLUB		135.01	
		REIMBURSEMENT			
	100-212-410-006-000	SUPPLIES		135.01	
17750	06/23/2021	264114 HEINEMANN		8,475.70	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
	VO# 565234	INV# 7320055	PO# 14457	8,191.35
		HOMELAND PARK		
	201-112-410-011-000	SUPPLIES AND MATERIALS		165.00
	201-112-410-011-000	SUPPLIES AND MATERIALS		14.85
	201-112-410-011-000	SUPPLIES AND MATERIALS		7,350.00
	201-112-410-011-000	SUPPLIES AND MATERIALS		661.50
	VO# 565235	INV# 7316720	PO# 14367	284.35
		CENTERVILLE		
	201-112-410-007-000	SUPPLIES AND MATERIALS		258.50
	201-112-410-007-000	SUPPLIES AND MATERIALS		25.85
* 17752	06/23/2021	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		628.09 E
	VO# 565237	INV# 32954		602.41
		AIT		
	131-115-410-031-000	SUPPLIES		602.41
	VO# 565238	INV# 32956		25.68
		NEVITT FOREST		
	712-271-660-012-201	MISCELLANEOUS EXPENSE		25.68
17753	06/23/2021	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411		616.25 E
	VO# 565075	INV# 0003924434	PO# 14769	616.25
		MAY ADS		
	100-257-350-000-000	ADVERTISING		65.25
	100-257-350-000-000	ADVERTISING		152.25
	100-257-350-000-000	ADVERTISING		79.75
	100-257-350-000-000	ADVERTISING		72.50
	100-257-350-000-000	ADVERTISING		87.00
	100-257-350-000-000	ADVERTISING		87.00
	100-257-350-000-000	ADVERTISING		72.50
* 17755	06/23/2021	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		1,315.42 E
	VO# 565241	INV# 26693566		1,315.42
		ADULT ED		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE		1,315.42
17756	06/23/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		829.58 E
	VO# 565242	INV# ACCT 571629		829.58
		SOUTHWOOD		
	100-221-410-000-000	SUPPLIES AND MATERIALS		58.05
	100-221-410-000-000	SUPPLIES AND MATERIALS		498.99
	100-221-410-000-000	SUPPLIES AND MATERIALS		84.49

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		100-221-410-000-000 SUPPLIES AND MATERIALS	58.05	
		100-221-410-000-000 SUPPLIES AND MATERIALS	130.00	
* 17758	06/23/2021	566173 LEGO EDUCATION 13569 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		5,712.52 E
		VO# 565244 INV# 1190459840 PO# 14636	5,712.52	
		ROBERT ANDERSON		
		100-221-410-006-PLW PROJECT LEAD THE WAY	4,293.29	
		207-116-410-006-006 SUPPLIES-IMPROVE PRGS	1,419.23	
* 17760	06/23/2021	565441 EMPLOYEE VENDOR		1,738.33 E
		VO# 565004 INV# AEROSPACE	109.00	
		REIMBURSEMENT		
		328-115-312-031-000 PURCHASED SERVICES	109.00	
		VO# 565005 INV# AEROSPACE	1,500.00	
		REIMBURSEMENT		
		207-224-333-031-P04 TRIPS & CONF (PPE)	1,386.24	
		328-115-312-031-000 PURCHASED SERVICES	113.76	
		VO# 565006 INV# EDD SUPPLIES	129.33	
		REIMBURSEMENT		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	129.33	
17761	06/23/2021	327400 EMPLOYEE VENDOR		202.38 E
		VO# 565191 INV# IB LUNCH	202.38	
		REIMBURSEMENT		
		802-112-410-009-000 SUPPLIES - RETENTION	202.38	
* 17768	06/23/2021	576924 EMPLOYEE VENDOR		300.64 E
		VO# 565188 INV# MATERIALS	300.64	
		REIMBURSEMENT		
		100-112-410-009-INQ INQUIRY BASED LEARNING	300.64	
17769	06/23/2021	570874 NEW READERS PRESS 101 WYOMING STREET SYRACUSE, NY 13204		600.00 E
		VO# 565251 INV# 4584	600.00	
		GED VOUCHER		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	600.00	
* 17771	06/23/2021	572183 EMPLOYEE VENDOR		508.71 E
		VO# 565022 INV# SUPPLIES	80.55	
		REIMBURSEMENT		
		100-233-410-001-SNA SNACKS FOR MEETINGS	80.55	
		VO# 565023 INV# MICHAELS	41.74	
		REIMBURSEMENT		
		124-114-410-024-000 SUPPLIES	41.74	
		VO# 565154 INV# OLIVE GARDEN	386.42	
		REIMBURSEMENT		
		802-114-410-001-001 BOOK STUDY SUPPLIES	386.42	

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17772	06/23/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	5,256.96 E
	VO# 565087	INV# 176375413001 SUPPLIES	122.02
326-111-410-000-000		SCIENCE KITS SUPPLIES	122.02
	VO# 565088	INV# 176390048001 SUPPLIES	16.04
326-111-410-000-000		SCIENCE KITS SUPPLIES	16.04
	VO# 565089	INV# 176145616001 SUPPLIES	607.57
		PO# 14674	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)	607.57
	VO# 565090	INV# 176868039001 SUPPLIES	78.62
		PO# 14724	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)	78.62
	VO# 565091	INV# 176908269001 SUPPLIES	47.21
		PO# 14724	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)	47.21
	VO# 565092	INV# 172471506002 SUPPLIES	7.34
		PO# 14441	
100-233-410-000-SMT		SUPPLIES-STUDENT MGMT	7.34
	VO# 565093	INV# 175056679001 SUPPLIES	139.64
100-112-410-017-000		SUPPLIES	139.64
	VO# 565140	INV# 2498231993 SUPPLIES	244.92
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	244.92
	VO# 565252	INV# 175460554001 SUPPLIES	324.00
		PO# 14713	
220-172-410-000-000		SUMMER SCHOOL SUPPLIES (GR6-8)	324.00
	VO# 565253	INV# 177415199001 SUPPLIES	479.16
		PO# 14711	
220-172-410-000-000		SUMMER SCHOOL SUPPLIES (GR6-8)	479.16
	VO# 565254	INV# 177517609001 SUPPLIES	102.54
		PO# 14711	
220-172-410-000-000		SUMMER SCHOOL SUPPLIES (GR6-8)	102.54
	VO# 565255	INV# 175417093001 SUPPLIES	106.99
		PO# 14659	
100-212-410-000-000		SUPPLIES AND MATERIALS	106.99
	VO# 565256	INV# 175417094001 SUPPLIES	38.50
		PO# 14659	
100-212-410-000-000		SUPPLIES AND MATERIALS	38.50
	VO# 565257	INV# 175413109002 SUPPLIES	27.11
		PO# 14659	
100-212-410-000-000		SUPPLIES AND MATERIALS	27.11
	VO# 565258	INV# 179402048001	-7.23

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		CREDIT	
100-212-410-000-000		SUPPLIES AND MATERIALS	-7.23
VO# 565259	INV# 176368750001		299.60
		SUPPLIES	
100-222-410-012-000		SUPPLIES	299.60
VO# 565260	INV# 171648894001	PO# 14404	1,183.42
		SUPPLIES	
100-221-410-000-TST		SUPPLIES-TESTING	1,183.42
VO# 565261	INV# 170857151001	PO# 14404	710.05
		SUPPLIES	
100-221-410-000-TST		SUPPLIES-TESTING	710.05
VO# 565262	INV# 170852465001	PO# 14404	-710.05
		CREDIT	
100-221-410-000-TST		SUPPLIES-TESTING	-710.05
VO# 565263	INV# 175945161001		29.95
		SUPPLIES	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	29.95
VO# 565264	INV# 175943823001		308.75
		SUPPLIES	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE	308.75
VO# 565265	INV# 177387651001		100.93
		SUPPLIES	
702-271-660-002-411		MISCELLANEOUS EXPENSE	100.93
VO# 565266	INV# 177390693001		46.58
		SUPPLIES	
702-271-660-002-411		MISCELLANEOUS EXPENSE	46.58
VO# 565267	INV# 177390691001		10.69
		SUPPLIES	
702-271-660-002-411		MISCELLANEOUS EXPENSE	10.69
VO# 565268	INV# 2491958953		18.89
		SUPPLIES	
100-233-410-003-000		SUPPLIES	18.89
VO# 565269	INV# 171671110001		132.83
		SUPPLIES	
100-233-410-003-000		SUPPLIES	132.83
VO# 565270	INV# 170346048001		56.32
		SUPPLIES	
100-233-410-003-000		SUPPLIES	56.32
VO# 565271	INV# 2494431788		65.77
		SUPPLIES	
100-233-410-003-000		SUPPLIES	65.77
VO# 565272	INV# 160010416001		128.35
		SUPPLIES	
100-233-410-003-000		SUPPLIES	128.35
VO# 565273	INV# 174556424001		99.21

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		SUPPLIES		
		100-233-410-003-000 SUPPLIES	99.21	
	VO# 565274	INV# 173969962001	149.79	
		SUPPLIES		
		100-212-410-003-000 SUPPLIES	149.79	
	VO# 565275	INV# 173970175001	8.01	
		SUPPLIES		
		100-212-410-003-000 SUPPLIES	8.01	
	VO# 565276	INV# 173970173001	29.20	
		SUPPLIES		
		100-212-410-003-000 SUPPLIES	29.20	
	VO# 565277	INV# 174891494001	254.24	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	254.24	
17773	06/23/2021	574531 PALMETTO SCREEN PRINTING & EMBROIDERY, L 614 N. MURRAY AVE ANDERSON, SC 29625		1,308.22 E
	VO# 565279	INV# 4728	1,308.22	
		WESTSIDE ART		
		802-114-410-003-000 SUPPLIES - RETENTION	1,308.22	
* 17775	06/23/2021	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599		491.71 E
	VO# 565095	INV# 1890563-02 PO# 14173	491.71	
		NORTH POINTE		
		338-222-430-013-EAR LIBRARY BOOKS	491.71	
17776	06/23/2021	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		934.78 E
	VO# 565282	INV# 101861	206.10	
		WESTSIDE SIGNS		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	206.10	
	VO# 565283	INV# 101860	728.68	
		WESTSIDE DECALS		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	728.68	
17777	06/23/2021	574722 EMPLOYEE VENDOR		200.00 E
	VO# 565015	INV# GIFTS	200.00	
		REIMBURSEMENT		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	200.00	
17778	06/23/2021	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		1,165.70 E
	VO# 565096	INV# 3060 PO# 14725	1,165.70	
		INK		
		100-112-410-012-000 SUPPLIES	1,165.70	

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* 17783	06/23/2021	440625 EMPLOYEE VENDOR		126.80 E
	VO# 565016	INV# EAR BUDS	79.18	
		REIMBURSEMENT		
	100-212-410-008-000	SUPPLIES	79.18	
	VO# 565017	INV# AWARDS	47.62	
		REIMBURSEMENT		
	100-212-410-008-000	SUPPLIES	47.62	
17784	06/23/2021	440950 ROCHESTER 100 INC		1,215.00 E
		P O BOX 92801 ATT: ACCOUNTS RECEIVABLE		
		ROCHESTER, NY 14692		
	VO# 565098	INV# 81821	1,215.00	
		MIDWAY ELEM		
	100-112-410-017-000	SUPPLIES	1,215.00	
* 17787	06/23/2021	142425 EMPLOYEE VENDOR		121.80 E
	VO# 565003	INV# INCENTIVES	121.80	
		REIMBURSEMENT		
	100-114-410-001-ALT	SUPPLIES	121.80	
17788	06/23/2021	462725 SCHOLASTIC BOOK CLUBS, INC		917.50 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 565287	INV# 13607507	917.50	
		PO# 14154		
		CALHOUN ELEM		
	201-112-410-014-000	SUPPLIES AND MATERIALS	917.50	
17789	06/23/2021	570099 SCHOOL SPECIALTY, LLC		3,009.53 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640		
	VO# 565105	INV# 202501776892	363.92	
		PO# 14658		
		MCLEES ELEM		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	363.92	
	VO# 565106	INV# 208127559190	88.30	
		PO# 14661		
		MCLEES ELEM		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	88.30	
	VO# 565107	INV# PO 14487	1,370.63	
		PO# 14487		
		SOUTHWOOD		
	326-113-410-021-000	SCIENCE KITS SUPPLIES	44.48	
	326-113-410-021-000	SCIENCE KITS SUPPLIES	1,263.48	
	326-113-410-021-000	SCIENCE KITS SUPPLIES	22.54	
	326-113-410-021-000	SCIENCE KITS SUPPLIES	40.13	
	VO# 565108	INV# 208127597829	373.90	
		MIDWAY ELEM		
	100-112-410-017-000	SUPPLIES	373.90	
	VO# 565288	INV# 208127547230	812.78	
		TL HANNA		
	100-114-410-002-OPE	PE SUPPLIES	812.78	
17790	06/23/2021	468850 EMPLOYEE VENDOR		1,380.53 E

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	VO# 565002	INV# EOY LUNCH	591.78	
		REIMBURSEMENT		
	802-112-410-014-000	SUPPLIES - RETENTION	591.78	
	VO# 565151	INV# INCENTIVES	452.10	
		REIMBURSEMENT		
	802-112-410-014-000	SUPPLIES - RETENTION	452.10	
	VO# 565166	INV# STAFF LUNCH	336.65	
		REIMBURSEMENT		
	802-112-410-014-000	SUPPLIES - RETENTION	336.65	
* 17793	06/23/2021	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625		1,138.50 E
	VO# 565290	INV# 2562	442.00	
		WHITEHALL ELEM		
	802-112-410-019-000	SUPPLIES - RETENTION	442.00	
	VO# 565291	INV# 2560	696.50	
		CALHOUN ELEM		
	802-112-410-014-000	SUPPLIES - RETENTION	696.50	
* 17795	06/23/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		1,021.05 E
	VO# 565109	INV# 9003325497	13.48	
		LICENSE		
	201-112-490-010-000	COPIER COST	13.48	
	VO# 565110	INV# 9003325481	26.96	
		LICENSE		
	329-115-690-031-000	OTHER OBJECTS- WBL	26.96	
	VO# 565111	INV# 9003344811	67.16	
		COPIES		
	201-112-490-019-000	COPIER COST	67.16	
	VO# 565112	INV# 9003341790	217.31	
		COPIES		
	201-112-490-010-000	COPIER COST	217.31	
	VO# 565292	INV# 9003325397	13.48	
		LICENSE		
	723-190-660-023-913	COPIER EXPENSE	13.48	
	VO# 565293	INV# 9003338806	14.09	
		LICENSE		
	723-190-660-023-913	COPIER EXPENSE	14.09	
	VO# 565294	INV# 9003325496	6.74	
		LICENSE		
	717-190-660-017-362	COPIER EXPENSE	6.74	
	VO# 565295	INV# 9003350832	232.69	
		LICENSE		
	100-252-360-000-000	PRINTING AND BINDING	232.69	
	VO# 565296	INV# 9003318556	17.24	

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		COPIES		
		100-115-410-003-000 SUPPLIES	17.24	
		VO# 565297 INV# 9003325411	47.19	
		COPIES		
		100-115-410-003-000 SUPPLIES	47.19	
		VO# 565298 INV# 9003318578	364.71	
		COPIES		
		100-115-410-003-000 SUPPLIES	364.71	
17796	06/23/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		211.70 E
		VO# 565113 INV# 2383-9	111.46	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	111.46	
		VO# 565114 INV# 9440-9	48.09	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	48.09	
		VO# 565115 INV# 9536-4	52.15	
		SUPPLIES		
		100-254-410-021-001 SUPPLIES - MAINTENANCE	52.15	
17797	06/23/2021	574599 EMPLOYEE VENDOR		709.92 E
		VO# 565156 INV# EOY BREAKFAST	709.92	
		REIMBURSEMENT		
		802-113-410-021-000 SUPPLIES - RETENTION	709.92	
17798	06/23/2021	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170		2,332.39 E
		VO# 565122 INV# 210575 PO# 14488	2,332.39	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	2,332.39	
* 17800	06/23/2021	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671		2,001.97 E
		VO# 565305 INV# 5210001	2,001.97	
		WHSE SUPPLIES		
		600-256-410-000-000 SUPPLIES	2,001.97	
17801	06/23/2021	563805 EMPLOYEE VENDOR		2,171.71 E
		VO# 565007 INV# EXPENSES	1,932.54	
		REIMBURSEMENT		
		100-212-410-000-000 SUPPLIES AND MATERIALS	1,932.54	
		VO# 565155 INV# SUMMER SCHL	239.17	
		REIMBURSEMENT		
		220-172-410-000-000 SUMMER SCHOOL SUPPLIES (GR6-8)	239.17	

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* 17804	06/23/2021	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	839.44	E
	VO# 565126	INV# 210561 SOUTHWOOD	PO# 14523 716.05	
	100-113-410-021-000	SUPPLIES	716.05	
	871-113-410-000-000	SUPPLIES AND MATERIALS	0.00	
	VO# 565314	INV# 210911 BOOKS	PO# 14646 123.39	
	202-413-410-000-SJC	SUPPLIES-ST.JOSEPH'S CATHOLIC	123.39	
* 17806	06/23/2021	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	341.00	E
	VO# 565315	INV# 311747388 AIT REPAIR	341.00	
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	341.00	
17807	06/23/2021	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481	770.98	E
	VO# 565130	INV# 1578913 MOP SERVICE	PO# 12978 770.98	
	100-254-410-001-000	SUPPLIES	17.82	
	100-254-410-002-000	SUPPLIES	54.16	
	100-254-410-003-000	SUPPLIES	59.72	
	100-254-410-005-000	SUPPLIES	41.78	
	100-254-410-006-000	SUPPLIES	56.38	
	100-254-410-007-000	SUPPLIES	22.44	
	100-254-410-008-000	SUPPLIES	41.40	
	100-254-410-009-000	SUPPLIES	31.42	
	100-254-410-010-000	SUPPLIES	18.42	
	100-254-410-011-000	SUPPLIES	19.50	
	100-254-410-012-000	SUPPLIES	18.76	
	100-254-410-013-000	SUPPLIES	42.90	
	100-254-410-014-000	SUPPLIES	28.42	
	100-254-410-015-000	SUPPLIES	23.42	
	100-254-410-016-000	SUPPLIES	23.42	
	100-254-410-017-000	SUPPLIES	54.76	
	100-254-410-018-000	SUPPLIES	29.22	
	100-254-410-019-000	SUPPLIES	37.50	
	100-254-410-020-000	SUPPLIES	33.92	
	100-254-410-021-000	SUPPLIES	47.90	
	100-254-410-023-000	SUPPLIES	15.18	
	131-254-410-031-000	SUPPLIES	52.54	

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17808	06/23/2021	569781 VARITRONICS, LLC CB BOX 174 PO BOX 9202 MINNEAPOLIS, MN 55480-9202	9,548.68	E
	VO# 565318	INV# 129872	PO# 14392	9,548.68
		CUST # C25702		
	201-112-410-007-000	SUPPLIES AND MATERIALS	9,548.68	
* 17811	06/23/2021	574608 EMPLOYEE VENDOR	1,237.18	E
	VO# 565157	INV# STAFF TREATS	1,237.18	
		REIMBURSEMENT		
	802-114-410-003-000	SUPPLIES - RETENTION	1,237.18	
17812	06/23/2021	574654 EMPLOYEE VENDOR	1,088.43	E
	VO# 565010	INV# RETENTION	1,088.43	
		REIMBURSEMENT		
	802-112-410-010-000	SUPPLIES - RETENTION	1,088.43	
* 17816	06/30/2021	575649 AADVANTAGE LAUNDRY SYSTEMS, INC 2510 NATIONAL DRIVE GARLAND, TX 75041	872.73	E
	VO# 565359	INV# PSM1006320	872.73	
		SERVICE		
	100-254-323-003-001	CONTRACTED SERVICES	872.73	
17817	06/30/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,400.66	E
	VO# 565361	INV# 94009	161.02	
		JEEP REPAIR		
	100-255-323-000-000	CONTRACTED SERVICES	161.02	
	VO# 565564	INV# 94041	1,239.64	
		REPAIR		
	100-255-323-000-000	CONTRACTED SERVICES	1,239.64	
17818	06/30/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	167.12	E
	VO# 565363	INV# 22678	50.49	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	50.49	
	VO# 565364	INV# 21265	116.63	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	116.63	
17819	06/30/2021	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	659.41	E
	VO# 565571	INV# 271881	30.41	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	30.41	
	VO# 565572	INV# 271832	402.63	

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		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	402.63	
		VO# 565573 INV# 271833	136.61	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	136.61	
		VO# 565574 INV# 271661	52.18	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	52.18	
		VO# 565575 INV# 272050	37.58	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	37.58	
17820	06/30/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		3,476.90 E
		VO# 565366 INV# 234091	208.65	
		TL HANNA		
		702-271-660-002-552 YEARBOOK EXPENSE	208.65	
		VO# 565367 INV# 233989	250.85	
		MCCANTS		
		705-271-660-005-496 8TH GRADE EXPENSE	250.85	
		VO# 565576 INV# 234211 PO# 14790	342.40	
		WESTSIDE		
		220-173-410-000-000 SUMMER SCHOOL SUPPLIES (GR9-12)	342.40	
		VO# 565577 INV# 234212 PO# 14791	2,675.00	
		SUMMER SCHOOL		
		220-173-410-000-000 SUMMER SCHOOL SUPPLIES (GR9-12)	2,675.00	
* 17822	06/30/2021	130300 BAKER DISTRIBUTING COMPANY P O BOX 409635 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9635		157.29 E
		VO# 565580 INV# CC55976	157.29	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	157.29	
17823	06/30/2021	574512 EMPLOYEE VENDOR		2,480.62 E
		VO# 565358 INV# JUNE 20-23	2,169.10	
		SCASA		
		821-221-333-000-000 TRIPS AND CONFERENCES	2,169.10	
		VO# 565549 INV# SNACKS	311.52	
		REIMBURSEMENT		
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	311.52	
17824	06/30/2021	475759 EMPLOYEE VENDOR		203.82 E
		VO# 565563 INV# MICHAELS	203.82	
		REIMBURSEMENT		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	203.82	
17825	06/30/2021	564662 BRADY'S SCREEN PRINTING		1,678.83 E

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		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 565373	INV# 38816	571.38	
		NEVITT FOREST		
	802-112-410-012-000	SUPPLIES - RETENTION	571.38	
	VO# 565374	INV# 38834	817.48	
		HOMELAND PARK		
	802-111-410-011-000	SUPPLIES - RETENTION	817.48	
	VO# 565583	INV# 38872	289.97	
		SHIRTS		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	289.97	
* 17827	06/30/2021	576841 EMPLOYEE VENDOR		150.00 E
	VO# 565349	INV# LLR RENEWAL	150.00	
		REIMBURSEMENT		
	100-212-410-000-000	SUPPLIES AND MATERIALS	150.00	
17828	06/30/2021	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301		713.69 E
	VO# 565376	INV# 4219	713.69	
		RINGS		
	100-231-334-000-000	TRUSTEE EXPENSE	713.69	
* 17830	06/30/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		220.39 E
	VO# 565379	INV# 398759	155.69	
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	155.69	
	VO# 565586	INV# 398980	64.70	
		SUPPLIES		
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	64.70	
* 17832	06/30/2021	576876 ESPYR 1850 PARKWAY PLACE SE, SUITE 700 MARIETTA, GA 30067		97,094.00 E
	VO# 565388	INV# 63154	97,094.00	
		PO# 14568		
		EAP SERVICE		
	802-224-312-000-001	EMPLOYEE ASST PROGRAM EXPENSE	97,094.00	
17833	06/30/2021	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721		2,107.58 E
	VO# 565389	INV# 2563140	2,107.58	
		TL HANNA		
	100-114-410-002-SCI	SCIENCE MATERIALS	2,107.58	
17834	06/30/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		4,050.00 E

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	VO# 565390	INV# PO 14309	PO# 14309	4,050.00
		GLENVIEW		
	397-222-430-020-000	LIBRARY BOOKS		1,320.00
	397-222-430-020-000	LIBRARY BOOKS		1,850.00
	397-222-430-020-000	LIBRARY BOOKS		880.00
17835	06/30/2021	237555 FORMS & SUPPLY		83,094.36 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 565391	INV# 5808688	PO# 14714	359.52
		SUPPLIES		
	220-172-410-000-000	SUMMER SCHOOL SUPPLIES (GR6-8)		359.52
	VO# 565392	INV# 5808684	PO# 14710	185.51
		SUPPLIES		
	220-172-410-000-000	SUMMER SCHOOL SUPPLIES (GR6-8)		5.78
	220-172-410-000-000	SUMMER SCHOOL SUPPLIES (GR6-8)		49.40
	220-172-410-000-000	SUMMER SCHOOL SUPPLIES (GR6-8)		130.33
	VO# 565393	INV# 5770904	PO# 14387	6,203.53
		SUPPLIES		
	201-112-410-019-000	SUPPLIES		6,203.53
	VO# 565394	INV# 5816978		90.52
		SUPPLIES		
	100-112-410-012-000	SUPPLIES		90.52
	VO# 565395	INV# 5773389	PO# 14397	15,057.58
		SUPPLIES		
	131-390-410-031-000	SUPPLIES		15,057.58
	VO# 565396	INV# 5785813	PO# 14517	4,916.65
		SUPPLIES		
	131-115-410-031-000	SUPPLIES		4,916.65
	VO# 565397	INV# 5814056-1		759.68
		SUPPLIES		
	100-112-410-008-000	SUPPLIES AND MATERIALS		379.84
	100-113-410-008-000	SUPPLIES AND MATERIALS		379.84
	VO# 565398	INV# 5814059		885.71
		SUPPLIES		
	100-112-410-008-000	SUPPLIES AND MATERIALS		554.61
	100-113-410-008-000	SUPPLIES AND MATERIALS		331.10
	VO# 565399	INV# 5815125		1,559.53
		SUPPLIES		
	100-233-410-005-000	SUPPLIES		1,559.53
	VO# 565400	INV# 5772174	PO# 14403	230.88
		SUPPLIES		
	100-257-410-000-000	SUPPLIES		230.88
	VO# 565401	INV# 5781818	PO# 14479	5,920.85
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		1,126.32

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100-000-170-000-000		WAREHOUSE INVENTORY		281.58
100-000-170-000-000		WAREHOUSE INVENTORY		1,899.95
100-000-170-000-000		WAREHOUSE INVENTORY		240.54
100-000-170-000-000		WAREHOUSE INVENTORY		2,372.46
VO# 565591	INV#	PO 14740	PO# 14740	4,298.39
		SUPPLIES		
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		1,659.72
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		626.21
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		472.94
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		1,539.52
VO# 565592	INV#	5811522	PO# 14751	50.35
		SUPPLIES		
100-221-410-000-000		SUPPLIES AND MATERIALS		0.00
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		50.35
VO# 565593	INV#	5810828	PO# 14741	4,054.68
		SUPPLIES		
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		2,876.78
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		139.87
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		1,038.03
VO# 565594	INV#	5810782	PO# 14739	2,473.56
		SUPPLIES		
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		2,473.56
VO# 565595	INV#	5808226		309.91
		SUPPLIES		
100-112-410-011-000		SUPPLIES		309.91
VO# 565596	INV#	C5812413		-39.35
		SUPPLIES		
100-112-410-011-000		SUPPLIES		-39.35
VO# 565597	INV#	5808226-1		8.85
		SUPPLIES		
100-112-410-011-000		SUPPLIES		8.85
VO# 565598	INV#	5811995		41.78
		SUPPLIES		
100-112-410-011-000		SUPPLIES		41.78
VO# 565599	INV#	5811995-1		45.26
		SUPPLIES		
100-112-410-011-000		SUPPLIES		45.26
VO# 565600	INV#	5783486		1,728.59
		SUPPLIES		
100-233-410-005-FUR		FURNITURE		1,728.59
VO# 565601	INV#	5810808	PO# 14738	2,250.86
		SUPPLIES		
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		1,790.29
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		305.59
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		151.34
220-171-410-000-000		SUMMER SCHOOL SUPPLIES (GR1-5)		3.64

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	VO# 565602	INV# 5820623	69.58	
		SUPPLIES		
	100-112-410-012-000	SUPPLIES	69.58	
	VO# 565603	INV# 5819145	3.81	
		SUPPLIES		
	100-112-410-012-000	SUPPLIES	3.81	
	VO# 565604	INV# 5768835	23,722.97	PO# 14358
		SUPPLIES		
	100-222-410-009-FUR	MEDIA FURNITURE	23,722.97	
	VO# 565605	INV# 5786767	7,905.16	PO# 14380
		SUPPLIES		
	805-221-445-000-000	TECHNOLOGY SUPPLIES/SOFTWARE	7,905.16	
17836	06/30/2021	575971 EMPLOYEE VENDOR		183.89 E
	VO# 565337	INV# 5/2-6/10	183.89	
		MILEAGE		
	600-256-332-000-000	IN DISTRICT TRAVEL	183.89	
* 17840	06/30/2021	252650 GRAINGER		226.17 E
		DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001		
	VO# 565405	INV# 9906641387	137.34	
		REPAIR PARTS		
	600-256-323-016-000	REPAIRS TO EQUIPMENT	137.34	
	VO# 565406	INV# 9891807811	88.83	
		REPAIR PARTS		
	131-254-410-031-400	HVAC/ELECTRICAL/PLUMBING	88.83	
17841	06/30/2021	563698 EMPLOYEE VENDOR		1,652.46 E
	VO# 565344	INV# TEACHER CADET	1,652.46	
		REIMBURSEMENT		
	802-114-410-002-004	TEACHER CADET/PRO TEAM SUPPLIES	1,652.46	
* 17843	06/30/2021	573862 EMPLOYEE VENDOR		1,590.50 E
	VO# 565355	INV# JUNE 19-22	1,590.50	
		MYRTLE BEACH		
	100-221-333-000-000	TRIPS AND CONFERENCES	1,590.50	
17844	06/30/2021	264114 HEINEMANN		64,491.25 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
	VO# 565407	INV# 5803538	37,400.00	PO# 14353
		AUG 11, 2021		
	263-224-312-000-PD5	PURCH SERV- SC STANDARDS	37,400.00	
	VO# 565408	INV# 7331232	10,819.62	PO# 14259
		MIDWAY ELEM		
	338-112-410-017-EAR	SUPPLIES	9,972.00	
	338-112-410-017-EAR	SUPPLIES	847.62	
	VO# 565409	INV# 7331231	7,213.08	PO# 14256

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		NORTH POINTE		
		338-112-410-013-EAR SUPPLIES	565.08	
		338-112-410-013-EAR SUPPLIES	6,648.00	
		VO# 565609 INV# 7332698 PO# 14639	6,408.55	
		CONCORD		
		100-112-410-009-000 SUPPLIES	5,879.40	
		100-112-410-009-000 SUPPLIES	529.15	
		VO# 565610 INV# 5803775 PO# 14811	2,650.00	
		ROBERT ANDERSON		
		263-224-312-006-PD5 PURCHASED SERVICES	2,650.00	
* 17847	06/30/2021	574559 EMPLOYEE VENDOR		480.86 E
		VO# 565545 INV# JUNE 20-26	480.86	
		SCASA		
		100-233-333-000-000 TRIPS AND CONFERENCES	480.86	
17848	06/30/2021	564696 JOHNSTONE SUPPLY		2,533.38 E
		P O BOX 17466 GREENVILLE, SC 29606		
		VO# 565414 INV# 4021363	150.94	
		SUPPLIES		
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	150.94	
		VO# 565415 INV# 4021392	7.49	
		SUPPLIES		
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	7.49	
		VO# 565416 INV# 4021248	1,183.10	
		SUPPLIES		
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	394.37	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	394.36	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	394.37	
		VO# 565417 INV# 7021448	183.61	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	183.61	
		VO# 565613 INV# 4021251	1,008.24	
		SUPPLIES		
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	1,008.24	
17849	06/30/2021	300176 JOSTENS INC		11,330.23 E
		21336 NETWORK PLACE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60673		
		VO# 565418 INV# 1254394	5,869.55	
		TL HANNA		
		702-271-660-002-552 YEARBOOK EXPENSE	5,869.55	
		VO# 565419 INV# 1245382	1,255.46	
		MCCANTS		
		705-271-660-005-552 YEARBOOK EXPENSE	1,255.46	
		VO# 565614 INV# 1249400	1,276.00	
		ROBERT ANDERSON		

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		706-271-660-006-552	YEARBOOK EXPENSE	1,276.00	
		VO# 565615	INV# 1247086	2,929.22	
			CENTERVILLE		
		707-190-660-007-240	YEARBOOK EXPENSE	2,929.22	
17850	06/30/2021	566745	JUNIOR LIBRARY GUILD		3,046.50 E
			P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308		
		VO# 565420	INV# 562403	3,046.50	
			PO# 14311		
			GLENVIEW		
		397-222-430-020-000	LIBRARY BOOKS	3,046.50	
17851	06/30/2021	305300	KATHY'S ENTERPRISES		2,741.34 E
			500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651		
		VO# 565616	INV# 5749	2,741.34	
			PO# 14809		
			TL HANNA		
		100-114-410-002-001	BAND SUPPLIES	2,741.34	
17852	06/30/2021	307650	EMPLOYEE VENDOR		441.33 E
		VO# 565546	INV# JUNE 18-23	441.33	
			SCASA		
		100-221-312-000-000	PURCHASED SERVICES	441.33	
17853	06/30/2021	563959	LEARNING A-Z		203,517.87 E
			23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239		
		VO# 565422	INV# 3841358	203,517.87	
			PO# 14621		
			RAZ LICENSE		
		237-162-445-000-020	SOFTWARE SUBSCRIPTIONS	2,076.23	
		338-112-445-000-EAR	TECHNOLOGY SUPPLIES	201,441.64	
* 17856	06/30/2021	574534	EMPLOYEE VENDOR		455.50 E
		VO# 565334	INV# FEB-JUNE	56.06	
			MILEAGE		
		100-264-333-000-000	TRIPS AND CONFERENCES	56.06	
		VO# 565351	INV# CANDY	39.44	
			REIMBURSEMENT		
		802-224-130-000-000	PD STIPENDS - CAPT KIDS HEARTS	39.44	
		VO# 565552	INV# POSTAGE	360.00	
			REIMBURSEMENT		
		802-112-410-000-001	BOOK STUDY SUPPLIES	360.00	
17857	06/30/2021	576574	LOC-DOC SECURITY		389.34 E
			PO BOX 78987 CHARLOTTE, NC 28271		
		VO# 565423	INV# C204684	47.08	
			KEYS/LOCKS		
		600-256-323-000-000	REPAIRS TO EQUIPMENT	47.08	
		VO# 565424	INV# C204718	5.89	
			KEYS/LOCKS		

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
600-256-323-000-000		REPAIRS TO EQUIPMENT	5.89	
VO# 565425		INV# C204631	23.54	
		KEYS/LOCKS		
100-254-323-021-001		CONTRACTED SERVICES	23.54	
VO# 565426		INV# C204604	11.77	
		KEYS/LOCKS		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	11.77	
VO# 565427		INV# C204617	44.66	
		KEYS/LOCKS		
100-254-323-008-001		CONTRACTED SERVICES	44.66	
VO# 565428		INV# C204630	35.31	
		KEYS/LOCKS		
100-254-323-016-001		CONTRACTED SERVICES	35.31	
VO# 565429		INV# C204654	35.31	
		KEYS/LOCKS		
100-254-323-000-001		CONTRACT SRVS	35.31	
VO# 565430		INV# C204655	17.66	
		KEYS/LOCKS		
100-254-323-000-001		CONTRACT SRVS	17.66	
VO# 565431		INV# C204615	29.43	
		KEYS/LOCKS		
100-254-323-002-001		CONTRACTED SERVICES	29.43	
VO# 565432		INV# C204843	29.43	
		KEYS/LOCKS		
100-255-323-000-000		CONTRACTED SERVICES	29.43	
VO# 565433		INV# C204710	33.06	
		KEYS/LOCKS		
600-256-323-003-000		REPAIRS TO EQUIPMENT	33.06	
VO# 565619		INV# C204801	48.54	
		KEYS/LOCKS		
100-254-323-001-001		CONTRACTED SERVICES	48.54	
VO# 565620		INV# C204773	27.66	
		KEYS/LOCKS		
100-254-323-006-001		CONTRACTED SERVICES	27.66	
17858	06/30/2021	576176 EMPLOYEE VENDOR		115.38 E
	VO# 565537	INV# MURAL	115.38	
		REIMBURSEMENT		
713-271-660-013-228		ART EXPENSE	115.38	
17859	06/30/2021	570294 MARIANNA INDUSTRIES		429.20 E
		11222 "I" STREET ATT: ACCOUNTS RECEIVABLE		
		OMAHA, NE 68137-1296		
	VO# 565434	INV# 060625-21	429.20	
		PO# 14576		
		SUPPLIES		
394-114-410-063-000		SUPPLIES-SUCCESS CONN/ SUMMER	429.20	

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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>	
17860	06/30/2021	338700	EMPLOYEE VENDOR		
	VO# 565551	INV#	SNACKS	987.22	
			REIMBURSEMENT		
		802-112-410-009-000	SUPPLIES - RETENTION	987.22	
* 17862	06/30/2021	571837	EMPLOYEE VENDOR		206.00 E
	VO# 565352	INV#	J PETERS	206.00	
			REIMBURSEMENT		
		717-190-660-017-201	MISCELLANEOUS EXPENSE	206.00	
* 17866	06/30/2021	572025	EMPLOYEE VENDOR		1,878.41 E
	VO# 565541	INV#	LONGHORN	83.41	
			REIMBURSEMENT		
		100-263-410-000-000	SUPPLIES AND MATERIALS	83.41	
	VO# 565542	INV#	REGISTRATION	1,795.00	
			REIMBURSEMENT		
		100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	1,795.00	
17867	06/30/2021	572183	EMPLOYEE VENDOR		354.00 E
	VO# 565357	INV#	JUNE 20-23	354.00	
			SCASA		
		100-221-333-000-000	TRIPS AND CONFERENCES	354.00	
17868	06/30/2021	389900	OFFICE DEPOT		4,723.97 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 565443	INV#	172651091001	414.68	
			SUPPLIES		
		100-221-410-002-000	SUPPLIES AND MATERIALS	414.68	
	VO# 565444	INV#	172694261001	66.75	
			SUPPLIES		
		100-221-410-002-000	SUPPLIES AND MATERIALS	66.75	
	VO# 565445	INV#	172694262001	22.66	
			SUPPLIES		
		100-221-410-002-000	SUPPLIES AND MATERIALS	22.66	
	VO# 565446	INV#	172694252001	21.38	
			SUPPLIES		
		100-221-410-002-000	SUPPLIES AND MATERIALS	21.38	
	VO# 565447	INV#	172694269001	128.14	
			SUPPLIES		
		100-221-410-002-000	SUPPLIES AND MATERIALS	128.14	
	VO# 565448	INV#	176236037001	281.85	
			SUPPLIES		
		100-112-410-013-000	SUPPLIES	281.85	
	VO# 565449	INV#	176261919001	83.87	
			SUPPLIES		
		100-212-410-013-000	SUPPLIES	83.87	
	VO# 565450	INV#	176261931001	15.35	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			SUPPLIES	
100-212-410-013-000		SUPPLIES		15.35
VO# 565451		INV# 176261917001		54.86
			SUPPLIES	
100-112-410-013-000		SUPPLIES		18.48
100-212-410-013-000		SUPPLIES		36.38
VO# 565452		INV# 176470098001		59.09
			SUPPLIES	
100-113-410-005-000		SUPPLIES		59.09
VO# 565453		INV# 177211798001		139.05
			SUPPLIES	
600-256-410-000-000		SUPPLIES		139.05
VO# 565454		INV# 176615904001	PO# 14689	53.82
			SUPPLIES	
100-213-410-000-000		SUPPLIES AND MATERIALS		53.82
VO# 565455		INV# 178246187001	PO# 14758	70.81
			SUPPLIES	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)		70.81
VO# 565456		INV# PO 14731	PO# 14731	381.00
			SUPPLIES	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)		302.17
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)		11.43
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)		20.19
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)		47.21
VO# 565457		INV# 176994281001		235.39
			SUPPLIES	
100-264-410-000-000		SUPPLIES		235.39
VO# 565458		INV# 176995101001		32.09
			SUPPLIES	
100-264-410-000-000		SUPPLIES		32.09
VO# 565459		INV# 177902565001		243.08
			SUPPLIES	
100-264-410-000-000		SUPPLIES		243.08
VO# 565631		INV# 169803397001		4.56
			SUPPLIES	
100-257-410-000-000		SUPPLIES		4.56
VO# 565632		INV# 178511399001	PO# 14759	2,117.42
			SUPPLIES	
100-212-410-000-000		SUPPLIES AND MATERIALS		2,117.42
VO# 565633		INV# 177618899001	PO# 14742	128.14
			SUPPLIES	
394-114-410-063-000		SUPPLIES-SUCCESS CONN/ SUMMER		128.14
VO# 565634		INV# 180340201001	PO# 14784	93.73
			SUPPLIES	
220-173-410-000-000		SUMMER SCHOOL SUPPLIES (GR9-12)		93.73

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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# 565635	INV# 180410512001	PO# 14785	76.25
		For summer school materials		
	220-173-410-000-000	SUMMER SCHOOL SUPPLIES (GR9-12)		76.25
* 17870	06/30/2021	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599		487.51 E
	VO# 565466	INV# 1896245	PO# 14609	487.51
		MCCANTS		
	100-222-410-005-000	SUPPLIES		487.51
17871	06/30/2021	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		746.43 E
	VO# 565470	INV# 3014		746.43
		MCCANTS		
	100-113-410-005-000	SUPPLIES		746.43
* 17874	06/30/2021	441640 EMPLOYEE VENDOR		249.83 E
	VO# 565532	INV# GOLF MEALS		249.83
		REIMBURSEMENT		
	702-271-660-002-749	GOLF BOYS EXPENSE		249.83
17875	06/30/2021	576909 EMPLOYEE VENDOR		1,327.42 E
	VO# 565356	INV# JUNE 20-23		1,327.42
		SCASA		
	100-221-333-000-000	TRIPS AND CONFERENCES		1,327.42
17876	06/30/2021	568276 SCHINDLER ELEVATOR CORPORATION P O BOX 93050 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-3050		834.94 E
	VO# 565641	INV# 7153303450		834.94
		TL HANNA		
	100-254-323-002-001	CONTRACTED SERVICES		834.94
17877	06/30/2021	574624 SCHOLASTIC CLASSROOM MAGAZINES PO BOX 3710 JEFFERSON CITY, MO 65102-9733		726.00 E
	VO# 565642	INV# M7122332 5	PO# 14634	726.00
		SOUTH FANT		
	810-147-410-015-000	SUPPLIES		726.00
17878	06/30/2021	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725		8,041.37 E
	VO# 565479	INV# 30390041,5311	PO# 14261	8,041.37
		HOMELAND PARK		
	202-188-410-000-000	SUPPLIES- PAT		4,982.40
	202-188-410-000-000	SUPPLIES- PAT		448.42
	202-188-410-000-000	SUPPLIES- PAT		2,395.00
	202-188-410-000-000	SUPPLIES- PAT		215.55
17879	06/30/2021	570099 SCHOOL SPECIALTY, LLC		214.48 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		PO BOX 825640 PHILADELPHIA, PA 19182-5640		
	VO# 565481	INV# 208127533638 PO# 14608	114.93	
		SOUTH FANT		
		203-161-410-000-SUP SUPPLEMENTAL SUPPLIES	114.93	
	VO# 565482	INV# 202501773651 PO# 14483	99.55	
		MCCANTS		
		326-113-410-005-000 SCIENCE KITS SUPPLIES	99.55	
17880	06/30/2021	576842 EMPLOYEE VENDOR		150.00 E
	VO# 565345	INV# LLR RENEWAL	150.00	
		REIMBURSEMENT		
		100-212-410-000-000 SUPPLIES AND MATERIALS	150.00	
17881	06/30/2021	570059 SHARP BUSINESS SYSTEMS		1,256.02 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 565484	INV# 9003348006	19.26	
		COPIES		
		201-112-490-007-000 COPIER COST	19.26	
	VO# 565485	INV# 9003341786	104.67	
		COPIES		
		708-271-660-008-362 COPIER EXPENSE	104.67	
	VO# 565486	INV# 9003341789	76.98	
		COPIES		
		708-271-660-008-362 COPIER EXPENSE	76.98	
	VO# 565643	INV# 9003340827	18.56	
		COPIES		
		717-190-660-017-362 COPIER EXPENSE	18.56	
	VO# 565644	INV# 9003340806	417.94	
		COPIES		
		706-271-660-006-411 MISCELLANEOUS EXPENSE	417.94	
	VO# 565645	INV# 9003355919	618.61	
		COPIES		
		100-252-360-000-000 PRINTING AND BINDING	618.61	
* 17887	06/30/2021	574599 EMPLOYEE VENDOR		211.84 E
	VO# 565341	INV# HEADSET	211.84	
		REIMBURSEMENT		
		817-113-410-021-000 SUPPLIES	211.84	
17888	06/30/2021	563982 SOUTHEASTERN PAPER GROUP		15,143.53 E
		P O BOX 890671 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28289-0671		
	VO# 565496	INV# 5240030 PO# 14188	4,871.53	
		SUPPLIES		
		100-254-410-002-000 SUPPLIES	4,871.53	
	VO# 565497	INV# 5247278 PO# 14668	10,272.00	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	10,272.00	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
17889	06/30/2021	563805 EMPLOYEE VENDOR		3,897.92 E
	VO# 565350	INV# SUPPLIES	3,897.92	
		REIMBURSEMENT		
	100-212-410-000-000	SUPPLIES AND MATERIALS	3,897.92	
* 17892	06/30/2021	568718 THE READING WAREHOUSE		8,160.23 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH		
		CHARLESTON, SC 29423		
	VO# 565507	INV# 210079	PO# 14370	172.08
		WHITEHALL		
	201-224-410-019-000	SUPPLIES- PD	172.08	
	VO# 565508	INV# 209841	PO# 14623	4,951.03
		TL HANNA		
	100-222-410-000-MDA	MEDIA EBOOKS	4,951.03	
	VO# 565509	INV# 208973	PO# 14208	2,303.44
		WHITEHALL		
	338-112-410-019-EAR	SUPPLIES	2,303.44	
	VO# 565510	INV# 210436	PO# 14553	198.61
		CALHOUN		
	201-112-410-014-000	SUPPLIES AND MATERIALS	198.61	
	VO# 565511	INV# 210665	PO# 14548	535.07
		VARENNES		
	202-188-410-000-000	SUPPLIES- PAT	535.07	
* 17894	06/30/2021	507850 TRANE		276.48 E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30384-6469		
	VO# 565514	INV# 10086360		276.48
		MOTOR		
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	276.48	
17895	06/30/2021	569781 VARITRONICS, LLC		656.11 E
		CB BOX 174 PO BOX 9202 MINNEAPOLIS, MN		
		55480-9202		
	VO# 565666	INV# 128258	PO# 14239	656.11
		MIDWAY ELEM		
	100-111-410-017-000	SUPPLIES	656.11	
17896	06/30/2021	526475 EMPLOYEE VENDOR		148.20 E
	VO# 565343	INV# ZAXBYS	148.20	
		REIMBURSEMENT		
	802-147-410-015-000	SUPPLIES - RETENTION	148.20	
17897	06/30/2021	532300 WHITE JONES ACE HARDWARE		454.04 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 565526	INV# 409674	11.78	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	11.78	

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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# 565527	INV# 898667	PO# 14722	442.26	
		SUPPLIES			
	100-000-170-000-000	WAREHOUSE INVENTORY		442.26	
17898	06/30/2021	574618 EMPLOYEE VENDOR			1,964.22 E
	VO# 565544	INV# JUNE 20-23		1,964.22	
		SCASA			
	100-233-333-000-000	TRIPS AND CONFERENCES		1,964.22	
17899	06/30/2021	332750 WILLIAM V MACGILL & CO			587.52 E
		1000 NORTH LOMBARD ROAD ATT: ACCOUNTS			
		RECEIVABLE LOMBARD, IL 60148			
	VO# 565528	INV# 0761480	PO# 14698	587.52	
		WHSE SUPPLIES			
	100-000-170-000-000	WAREHOUSE INVENTORY		587.52	
17900	06/30/2021	565855 EMPLOYEE VENDOR			349.79 E
	VO# 565539	INV# LUNCH/TONER		349.79	
		REIMBURSEMENT			
	100-266-314-000-000	REPAIRS TO EQUIPMENT		156.33	
	100-266-410-000-000	SUPPLIES		193.46	
17901	06/30/2021	536250 EMPLOYEE VENDOR			110.98 E
	VO# 565548	INV# MAY 2021		110.98	
		MILEAGE			
	100-221-332-000-000	TRAVEL		110.98	
			TOTAL NUMBER OF CHECKS:	427	3,011,299.07
			TOTAL NUMBER OF EPAYMENTS:	341	1,103,138.71
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>4,114,437.78</u></u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)