

CHECK REGISTER FOR 5/1/2021 TO 5/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
537042	05/04/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	14,054.35
	VO# 562903	INV# PURCHASES #A2QG7V7TDJIMYY	14,054.35
	100-111-410-014-000	SUPPLIES	26.73
	100-111-410-017-000	SUPPLIES	1,369.59
	100-112-410-010-000	SUPPLIES	73.44
	100-112-410-010-000	SUPPLIES	189.82
	100-112-410-013-000	SUPPLIES	400.46
	100-112-410-013-000	SUPPLIES	162.73
	100-112-410-017-000	SUPPLIES	26.34
	100-112-410-017-000	INQUIRY BASED LEARNING	74.71
	100-113-410-020-000	PE SUPPLIES	834.52
	100-113-410-021-000	SUPPLY-ADDT'L FOR LOST VENDING	269.61
	100-114-410-001-000	ALT SUPPLIES	51.33
	100-114-410-001-000	ALT SUPPLIES	213.65
	100-114-410-003-000	SUPPLY-ADDT'L FOR LOST VENDING	240.05
	100-114-410-003-000	SUPPLY-ADDT'L FOR LOST VENDING	-0.75
	100-114-410-003-000	SUPPLY-ADDT'L FOR LOST VENDING	-9.57
	100-212-410-017-000	SUPPLIES	58.43
	100-221-445-000-000	TECHNOLOGY SUPPLIES	25.66
	100-222-410-009-000	SUPPLIES	292.58
	100-222-410-017-000	SUPPLIES	105.04
	100-233-410-001-000	SUPPLIES	55.46
	100-233-410-001-000	SUPPLIES	25.80
	100-233-410-001-000	SUPPLIES	27.76
	100-233-410-003-000	SUPPLIES	631.33
	100-233-410-014-000	SUPPLIES	27.76
	100-233-410-016-000	SUPPLIES	17.09
	100-233-410-016-000	SUPPLIES	192.66
	100-233-410-020-000	SUPPLIES	151.25
	329-114-410-002-000	SUPPLIES-STATE	732.95
	338-113-410-005-000	EAR SUPPLIES	1,298.76
	338-113-410-005-000	EAR SUPPLIES	1,049.99
	338-114-410-001-000	ALTERNATIVE SCHOOL SUPPLIES	102.17
	397-112-410-012-000	SUPPLIES	458.91
	717-271-660-017-305	LIBRARY EXPENSE	88.68
	721-190-660-021-519	LIBRARY EXPENSE	86.05
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	48.34
	802-112-410-010-001	BOOK STUDY SUPPLIES	684.40
	802-112-410-012-001	BOOK STUDY SUPPLIES	282.70
	802-112-410-012-001	BOOK STUDY SUPPLIES	961.50
	802-112-410-013-001	BOOK STUDY SUPPLIES	1,420.50
	802-112-410-017-001	BOOK STUDY SUPPLIES	958.00

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		810-147-410-013-000 SUPPLIES	275.80
		817-113-410-021-000 SUPPLIES	72.12
537043	05/04/2021	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	500.00
	VO# 562938	INV# CAMPAIGN DONATION	500.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	500.00
537044	05/04/2021	567796 ANDERSON COUNTY PO BOX 8002 ANDERSON, SC 29622-8002	38,333.00
	VO# 562935	INV# PROJECT PO# 14315 VANDIVER ROAD	38,333.00
		100-254-323-002-VAN VANDIVER ROAD PROJECT	38,333.00
537045	05/04/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	840.00
	VO# 562929	INV# APRIL 26 TLH BASEBALL	140.00
		702-271-660-002-752 BASKETBALL GIRLS EXPENSE	140.00
	VO# 562930	INV# APRIL 27 TLH SOCCER	140.00
		702-271-660-002-745 SOCCER GATE RECEIPTS EXPENSE	140.00
	VO# 562931	INV# APRIL 23 BASEBALL & SOCCER	140.00
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	70.00
		702-271-660-002-745 SOCCER GATE RECEIPTS EXPENSE	70.00
	VO# 562932	INV# APRIL 23 TLH SOFTBALL	140.00
		702-271-660-002-686 SOFTBALL GATE RECEIPTS EXPENSE	140.00
	VO# 562933	INV# APRIL 24 TLH PROM	210.00
		702-271-660-002-440 JUNIORS EXPENSE	210.00
	VO# 562934	INV# APRIL 23 WHS SOCCER	70.00
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	70.00
* 537047	05/04/2021	569972 BAKER'S SPORTING GOODS 3600 BEACHWOOD COURT JACKSONVILLE, FL 32224	1,795.50
	VO# 562978	INV# 297035 TL HANNA	1,795.50
		702-271-660-002-674 FOOTBALL EXPENSE	1,795.50
537048	05/04/2021	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	1,446.48
	VO# 562940	INV# 3589651 CUST #138880	1,446.48
		100-271-410-002-000 SUPPLIES	1,446.48

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537049	05/04/2021	573607 CAROLINA BIOMEDICAL SERVICES 2190 SOUTH 2ND AVE EXTENSION SILER CITY, NC 27344	205.00
	VO# 562943	INV# 7894 TL HANNA REPAIR	205.00
	702-271-660-002-698	TRAINING ROOM EXPENSE	205.00
* 537051	05/04/2021	569972 CHESTER GOLF CLUB 770 OLD RICHBURG RD CHESTER, SC 29706	150.00
	VO# 562986	INV# GREEN FEES TL HANNA	150.00
	702-271-660-002-749	GOLF BOYS EXPENSE	150.00
537052	05/04/2021	576844 CHICKEN SALAD CHICK 110 FERNBANK CT SIMPSONVILLE, SC 29681	912.00
	VO# 562977	INV# 36185 GLENVIEW MS	912.00
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	299.50
	802-113-410-020-000	SUPPLIES - RETENTION	612.50
537053	05/04/2021	177375 COLLEGE OF CHARLESTON TREASURER'S OFFICE OSSC EXPO 66 GEORGE STREET CHARLESTON, SC 29424	2,550.00
	VO# 562946	INV# EDPD202120-1 PO# 14345 GOOGLE APPS	2,550.00
	263-224-312-000-P11	TECH LITERACY CONSULT	2,550.00
537054	05/04/2021	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,066.34
	VO# 562979	INV# APRIL 2021 E4041711	7,066.34
	100-000-469-000-000	LIFE INSURANCE PAYABLE	7,066.34
537055	05/04/2021	569972 DAVID WALDKIRCH 107 ROSSMOOR COURT ANDERSON, SC 29621	103.91
	VO# 562937	INV# CLINIC REIMBURSEMENT	103.91
	702-271-660-002-674	FOOTBALL EXPENSE	103.91
* 537057	05/04/2021	571944 HONORS GRADUATION 50 CHURCH STREET AMERICAN FORK, UT 84003	931.50
	VO# 562949	INV# 264415 PO 4220211031	931.50
	731-271-660-031-811	MISCELLANEOUS EXPENSE	94.42
	731-271-660-031-823	COSMETOLOGY EXPENSE	170.67
	731-271-660-031-833	ENGINEERING - AEROSPACE EXPENSE	169.42
	731-271-660-031-859	BIOMED EXPENSE	56.92
	731-271-660-031-860	HEALTH SCIENCE EXPENSE	293.15

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		731-271-660-031-879 AG BIOSYSTEMS EXPENSE	146.92
537058	05/04/2021	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	168.05
	VO# 562952	INV# 005810941 CREDIT	-142.48
	718-271-660-018-201	MISCELLANEOUS EXPENSE	-142.48
	VO# 562953	INV# 005845659 CUST #91010942	310.53
	718-271-660-018-201	MISCELLANEOUS EXPENSE	310.53
537059	05/04/2021	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	28,110.74
	VO# 562980	INV# MAY 2021 #G00018B5	28,110.74
	100-000-450-000-000	MISC. DEDUCTIONS	7,768.34
	100-000-456-000-000	INSURANCE PAYABLE	20,342.40
537060	05/04/2021	575195 ROBERTSON, VAN^^ 101 BENT TREE DR SENECA, SC 29678	124.50
	VO# 562926	INV# MARCH 30 WHS SOCCER	124.50
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	124.50
* 537062	05/04/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	118.92
	VO# 562963	INV# 210414-0048 COPIES	118.92
	100-114-410-021-000	SUPPLIES	118.92
537063	05/04/2021	482701 SOUTHWOOD PETTY CASH , ---	200.00
	VO# 562987	INV# MAY 6 PERFORMANCE	200.00
	721-190-660-021-642	CHORUS HIGH EXPENSE	200.00
537064	05/04/2021	569591 TRI-STAR AUTO GLASS PO BOX 405 STARR, SC 29684	192.60
	VO# 562967	INV# 9681 DOOR GLASS	192.60
	100-254-323-000-001	CONTRACT SRVS	192.60
537065	05/04/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	670.52
	VO# 562968	INV# 78191775 REPAIR PARTS	19.82
	600-256-323-020-000	REPAIRS TO EQUIPMENT	19.82
	VO# 562969	INV# 78078429 REPAIR PARTS	322.32

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		600-256-323-021-000 REPAIRS TO EQUIPMENT	322.32
	VO# 562970	INV# 77994618	328.38
		REPAIR PARTS	
		600-256-323-021-000 REPAIRS TO EQUIPMENT	328.38
537066	05/04/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,000.00
	VO# 562971	INV# 2021	1,000.00
		DONATION	
		100-390-410-000-000 SUPPLIES AND MATERIALS	1,000.00
537067	05/04/2021	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	142.32
	VO# 562981	INV# 69761	142.32
		SUPPLIES	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	142.32
537068	05/04/2021	573006 WCEPS 510 CHARMANY DRIVE, SUITE 269 MADISON, WI 53719	865.00
	VO# 562972	INV# 36819 PO# 14330	865.00
		WIDA SUPPLIES	
		100-221-410-000-TST SUPPLIES-TESTING	865.00
537069	05/04/2021	576845 WORLD OF DIFFERENCE PO BOX 5003 ANDERSON, SC 29623	180.00
	VO# 562973	INV# 34753	180.00
		WEST MARKET	
		718-271-660-018-280 REGISTRATION/WKLY FEES EXPENSE	180.00
* 537071	05/06/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	595.00
	VO# 563069	INV# 05/01/21	105.00
		WESTSIDE PROM	
		703-271-660-003-440 JUNIORS EXPENSE	105.00
	VO# 563071	INV# 04/27/21	140.00
		WESTSIDE	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	70.00
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	70.00
	VO# 563073	INV# 04/28/21	87.50
		WESTSIDE	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	87.50
	VO# 563141	INV# 04/29/21	140.00
		WESTSIDE	
		703-271-660-003-692 TRACK GATE RECEIPTS EXPENSE	140.00
	VO# 563142	INV# 04/30/21	122.50
		WESTSIDE	
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	122.50

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537072	05/06/2021	568618 APEX LEARNING INC 1215 4TH AVE SUITE 1500 ATT: ACCOUNTS RECEIVABLE SEATTLE, WA 98161	37,125.00
	VO# 563029	INV# 00149606 PO# 14388 CUST #15957	37,125.00
	338-114-445-002-EAR	TECHNOLOGY SUPPLIES	18,562.50
	338-114-445-003-EAR	TECHNOLOGY SUPPLIES	18,562.50
* 537074	05/06/2021	133625 BAUVILLE 5380 52ND STREET SOUTHEAST ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49512	805.84
	VO# 563031	INV# 3772664 TEAM GOLDEN	805.84
	600-256-410-000-000	SUPPLIES	805.84
537075	05/06/2021	576852 BENNETT, JEFFREY G** THE POUND CAKE MAN 530-2 OLD GREENVILLE HWY CLEMSON, SC 29631	340.00
	VO# 563152	INV# 137 MCLEES ELEM	340.00
	802-112-410-008-000	SUPPLIES - RETENTION	340.00
537076	05/06/2021	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	471.70
	VO# 563101	INV# 187874313 SUPPLIES	471.70
	720-271-660-020-542	TECHNOLOGY EXPENSE	471.70
537077	05/06/2021	569972 BRANDY GORE ANDERSON CHRISTIAN SCHOOL 3902 LIBERTY HWY ANDERSON, SC 29621	366.45
	VO# 563022	INV# ART SUPPLIES REIMBURSEMENT	366.45
	263-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	366.45
537078	05/06/2021	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	5,825.00
	VO# 563034	INV# 15229 CHARGER	75.00
	719-271-660-019-201	MISCELLANEOUS EXPENSE	75.00
	VO# 563169	INV# 15169 PO# 14142 VARENNES	5,750.00
	100-233-410-016-000	SUPPLIES	5,750.00
537079	05/06/2021	148385 BUREAU OF EDUCATION & RESEARCH P O BOX 96068 BELLEVUE, WA 98009-9668	1,036.00
	VO# 563032	INV# 5031237 PO# 14015 5025110	1,036.00
	201-224-333-019-000	TRIPS AND CONFERENCES	259.00

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		201-224-333-019-000 TRIPS AND CONFERENCES	777.00	
537080	05/06/2021	571072 CLEMSON UNIV ACCOUNTING SERVICES 391 COLLEGE AVE SUITE 301 CLEMSON, SC 29634		250.00
	VO# 563149	INV# W0133369991 TRAINING	250.00	
		203-127-312-000-SUP PURCHASED SERVICES	250.00	
537081	05/06/2021	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937		3,652.91
	VO# 563035	INV# SUPPLIES CUST# 500410911	3,652.91	
		600-256-460-002-000 FOOD	1,012.23	
		600-256-460-003-000 FOOD	1,290.44	
		631-256-460-031-000 PURCHASED FOOD	1,350.24	
537082	05/06/2021	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625		110.00
	VO# 563143	INV# 04/30/21 OFFICIAL	110.00	
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	110.00	
537083	05/06/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118		853.86
	VO# 563036	INV# 10478492832 PRINTERS	853.86	
		395-212-410-000-000 SUPPLIES AND MATERIALS	853.86	
* 537086	05/06/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094		54,526.71
	VO# 563117	INV# DUE MAY 25 UTILITIES	54,526.71	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	3,932.26	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	7,244.28	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	126.51	
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	17,765.65	
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	76.88	
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	22.74	
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	4,454.78	
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	5,727.64	
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	29.90	
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	47.20	
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	46.22	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	75.09	
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	3,202.07	
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	3,037.89	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	93.52	

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		131-254-470-031-000 ENERGY-ELECTRICITY/WATER		8,644.08
537087	05/06/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624		7,361.67
	VO# 563136	INV# DUE MAY 17 UTILITIES		7,361.67
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER		158.00
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER		2,750.58
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER		842.38
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER		2,736.10
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER		874.61
537088	05/06/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831		119.84
	VO# 563041	INV# 29118486 COPIER	PO# 13027	119.84
		100-113-410-005-000 SUPPLIES		119.84
537089	05/06/2021	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367		5,836.25
	VO# 563042	INV# 15665 APRIL SERVICES		5,285.00
		100-231-319-000-000 LEGAL FEES		5,285.00
	VO# 563043	INV# 15663 AIT APRIL SERVICES		551.25
		131-233-319-031-000 LEGAL FEES		551.25
537090	05/06/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604		15,623.52
	VO# 563045	INV# 613456540 SUPPLIES	PO# 14325	10,416.45
		100-000-170-000-000 WAREHOUSE INVENTORY		10,416.45
	VO# 563046	INV# PO 14122 SUPPLIES	PO# 14122	2,507.40
		100-000-170-000-000 WAREHOUSE INVENTORY		103.75
		100-000-170-000-000 WAREHOUSE INVENTORY		1,735.97
		100-000-170-000-000 WAREHOUSE INVENTORY		667.68
	VO# 563047	INV# 614782118 SUPPLIES	PO# 14364	2,584.05
		100-000-170-000-000 WAREHOUSE INVENTORY		2,584.05
	VO# 563048	INV# 613988658 SUPPLIES		115.62
		100-254-410-003-001 SUPPLIES - MAINTENANCE		115.62
537091	05/06/2021	575096 HOPE KING TEACHING RESOURCES INC 1021 MOORHEAD PLACE PENDLETON, SC 29670		3,450.00
	VO# 563019	INV# REGISTRATION	PO# 14254	3,450.00



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		CENTERVILLE ELEM	
		201-224-333-007-000 TRIPS AND CONFERENCES	3,450.00
537092	05/06/2021	576481 INSTITUTE FOR MULTI-SENSORY EDUC, LLC 24800 DENSO DRIVE SUITE 202 SOUTHFIELD, MI 48033	938.76
	VO# 563165	INV# 123030	938.76
		SUPPLIES	
		397-112-410-012-000 SUPPLIES	938.76
537093	05/06/2021	576717 JORDAN, JEFF** CHOC'S BARBEQUE CO & SOUTHERN CATERING 102 THUNDER VALLEY ROAD SENECA, SC 29678	1,749.00
	VO# 563050	INV# 69	1,749.00
		TL HANNA	
		702-271-660-002-411 MISCELLANEOUS EXPENSE	1,749.00
537094	05/06/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	138.99
	VO# 563051	INV# 1431070421 PO# 14324	138.99
		MIDWAY ELEM	
		100-112-410-017-INQ INQUIRY BASED LEARNING	138.99
537095	05/06/2021	576372 LANGSTON, ROBERT** 40 PUCKETT MILL WAY CENTRAL, SC 29630	104.80
	VO# 563145	INV# 05/01/21	104.80
		OFFICIAL	
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	104.80
537096	05/06/2021	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	106,536.00
	VO# 563168	INV# 1 PO# 13811	106,536.00
		TLH ROOF	
		505-253-522-002-ROF ROOF TLH	106,536.00
* 537098	05/06/2021	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	39,686.40
	VO# 563170	INV# 02100828	39,686.40
		PROJ 020475.00	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	39,686.40
537099	05/06/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	695.00
	VO# 563052	INV# IJH 7043 PO# 14238	695.00
		SUPPLIES	
		100-111-410-017-000 SUPPLIES	695.00
537100	05/06/2021	574428 NEARPOD, INC STIFEL BANK LOCKBOX SERVICES PO BOX 771470 ST LOUIS, MO 63177-9816	260,112.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 563053	INV# 39752,39725 LICENSE	260,112.52
		338-113-410-000-EAR SUPPLIES	198,512.52
		338-113-410-000-EAR SUPPLIES	61,600.00
* 537102	05/06/2021	569972 NYEEM CROSS 902 AUTUMN OAKS ANDERSON, SC 29621	220.00
	VO# 563067	INV# REFUND WING T CAMP	220.00
		702-271-660-002-674 FOOTBALL EXPENSE	220.00
537103	05/06/2021	565985 PANERA BREAD 103 ANDERSON STATION ANDERSON, SC 29621	568.00
	VO# 563063	INV# 647574 VARENNES ELEM	568.00
		802-112-410-016-000 SUPPLIES - RETENTION	568.00
537104	05/06/2021	397350 PAPER SUPPLY INC. P O BOX 166 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,578.25
	VO# 563065	INV# 113447 SUPPLIES	1,578.25
		600-256-410-000-000 SUPPLIES	1,578.25
537105	05/06/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	1,507.85
	VO# 563068	INV# 26776381 FAN MOTOR	1,507.85
		600-256-323-020-000 REPAIRS TO EQUIPMENT	1,507.85
* 537107	05/06/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,105.41
	VO# 563124	INV# 2000762880001 UTILITIES	584.36
		100-254-472-019-000 ENERGY-GAS	584.36
	VO# 563126	INV# 9000764788001 UTILITIES	521.05
		100-254-472-002-000 ENERGY-GAS	521.05
537108	05/06/2021	565017 RENTZ, DAVID^^ 109 CHEROKEE ROAD WILLIAMSTON, SC 29697	113.60
	VO# 563144	INV# 04/30/21 OFFICIAL	113.60
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	113.60
537109	05/06/2021	565485 RESOURCES FOR EDUCATORS P O BOX 97293 WASHINGTON, DC 20077-9911	410.75
	VO# 563070	INV# 2765530RNS CALHOUN ELEM	410.75
		201-188-410-014-000 SUPPLIES- PARENTING	410.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 537111	05/06/2021	576647 SAAD RESOURCES LLC 183 FARIS CIRCLE GREENVILLE, SC 29605	1,675.00
	VO# 563072	INV# 210 PO# 13596 MAY 2021	1,675.00
	100-254-410-000-C19	SUPPIES - C19	1,675.00
537112	05/06/2021	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	403.13
	VO# 563077	INV# MARCH 2021 MILEAGE COST	202.62
	201-251-331-010-000	BUS MILEAGE	202.62
	VO# 563079	INV# MARCH 2021 MILEAGE COST	200.51
	100-223-312-002-000	PURCHASED SERVICES	200.51
537113	05/06/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	226.00
	VO# 563081	INV# A89985 WHITEHALL ELEM	33.00
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00
	VO# 563082	INV# A89955 WEST MARKET	33.00
	718-271-660-018-201	MISCELLANEOUS EXPENSE	33.00
	VO# 563122	INV# A89956 ROBERT ANDERSON	65.00
	100-113-410-006-000	SUPPLIES	65.00
	VO# 563161	INV# A90041 WESTSIDE	95.00
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	95.00
* 537117	05/06/2021	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171	16,856.00
	VO# 563158	INV# ES00027628, ES000281 PO# 14419 ES000272245	16,856.00
	319-221-312-000-000	PURCHASED SERVICES-TESTING	16,856.00
537118	05/06/2021	576710 THE ORIGINAL SEAT SACK COMPANY 3066 TAMIAMI TRAIL N, UNIT 101 NAPLES, FL 34109	4,309.43
	VO# 563164	INV# 60375 PO# 14283 SUPPLIES	4,309.43
	397-112-410-017-000	SUPPLIES	4,309.43
537119	05/06/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	468.59
	VO# 563083	INV# 78360506 REPAIR PARTS	349.36
	600-256-323-021-000	REPAIRS TO EQUIPMENT	349.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 563084	INV# 78158320	119.23
		REPAIR PARTS	
	600-256-323-019-000	REPAIRS TO EQUIPMENT	119.23
* 537121	05/06/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	1,133.80
	VO# 563094	INV# 5014744562 PO# 13733	136.70
		COPIER	
	100-113-410-006-000	SUPPLIES	136.70
	VO# 563095	INV# 5014754709 PO# 13176	314.44
		COPIER	
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	314.44
	VO# 563097	INV# 5014738822 PO# 13022	460.10
		COPIER	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	460.10
	VO# 563166	INV# 5014896327 PO# 13017	222.56
		WEST MARKET	
	100-147-410-018-000	SUPPLIES	222.56
537122	05/06/2021	528800 WENGER CORPORATION NW 7896 PO BOX 1450 MINNEAPOLIS, MN 55485-7896	10,920.97
	VO# 563086	INV# ORDER 1804689 PO# 14223	10,920.97
		MCCANTS	
	100-113-410-005-RIS	RISERS	10,920.97
* 537124	05/06/2021	571803 ZOHO CORPORATION ATTN: ASH G PAUL 4141 HACIENDA DRIVE PLEASANTON, CA 94588	12,079.00
	VO# 563087	INV# 2296303 PO# 14338	12,079.00
		SUBSCRIPTION	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	12,079.00
537125	05/07/2021	569972 NATION FORD HIGH SCHOOL 400 A O JONES BLVD FORT MILL, SC 29715	250.00
	VO# 563174	INV# UPPER STATE GOLF	250.00
		TOURNAMENT	
	702-271-660-002-749	GOLF BOYS EXPENSE	250.00
537126	05/11/2021	576739 ALAMO MUSIC CENTER, INC. 425 NORTH MAIN AVE. SAN ANTONIO, TX 78205	20,395.95
	VO# 563200	INV# 896006,895099 PO# 14132	20,395.95
		WESTSIDE	
	397-114-410-003-000	SUPPLIES	20,130.95
	397-114-410-003-000	SUPPLIES	265.00
537127	05/11/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	16,828.19
	VO# 563286	INV# PURCHASES	16,828.19
		#A2QG7V7TDJIMYY	
	100-111-410-014-000	SUPPLIES	40.64

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		100-113-410-001-VIR SUPPLIES	23.52
		100-113-410-005-000 SUPPLIES	102.82
		100-113-410-005-000 SUPPLIES	0.76
		100-113-410-005-000 SUPPLIES	680.84
		100-113-410-005-000 SUPPLIES	28.88
		100-113-410-005-000 SUPPLIES	262.13
		100-113-410-005-ART ART SUPPLIES	500.00
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	70.18
		100-113-410-006-000 SUPPLIES	270.08
		100-113-410-006-OPE PE SUPPLIES	290.74
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	49.78
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	284.66
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	102.38
		100-114-410-001-ALT SUPPLIES	75.69
		100-114-410-002-ART ART SUPPLIES	399.42
		100-114-410-003-000 SUPPLIES	268.84
		100-114-410-021-000 SUPPLIES	72.66
		100-212-410-003-000 SUPPLIES	1,425.76
		100-212-410-021-000 SUPPLIES	185.05
		100-222-410-003-000 SUPPLIES	29.03
		100-233-410-006-000 SUPPLIES	74.88
		100-233-410-021-000 SUPPLIES	75.94
		131-115-410-031-000 SUPPLIES	297.27
		201-112-410-007-000 SUPPLIES AND MATERIALS	2,319.14
		201-112-410-012-000 SUPPLIES AND MATERIALS	154.02
		338-114-410-002-EAR SUPPLIES	526.75
		397-112-410-012-000 SUPPLIES	278.18
		397-112-410-019-000 SUPPLIES	348.65
		397-112-410-019-000 SUPPLIES	209.18
		703-271-660-003-440 JUNIORS EXPENSE	260.34
		703-271-660-003-689 BASEBALL EXPENSE	681.39
		707-190-660-007-201 MISCELLANEOUS EXPENSE	1,493.13
		707-190-660-007-201 MISCELLANEOUS EXPENSE	103.77
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	89.92
		715-271-660-015-280 REGISTRATION/WKLY FEES EXPENSE	2,079.40
		802-113-410-005-000 SUPPLIES - RETENTION	320.80
		802-113-410-005-000 SUPPLIES - RETENTION	1,026.56
		802-113-410-005-001 BOOK STUDY SUPPLIES	1,039.72
		900-113-410-000-027 IGT SUPPLIES/BANQUET	18.74
		900-121-416-008-NKJ KELLY JEROLAMON 20/21 SUPPLIES	266.55
537128	05/11/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	455.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 563202	INV# APRIL 30 TLH SOFTBALL	175.00
	702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE	175.00
	VO# 563203	INV# APRIL 30 TLH SOCCER & BBALL	175.00
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	87.50
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	87.50
	VO# 563204	INV# MAY 1 TLH TRACK MEET	105.00
	702-271-660-002-692	TRACK GATE EXPENSE	105.00
537129	05/11/2021	576855 ANDERSON SUBS LLC 1803 EAST GREENVILLE STREET ANDERSON, SC 29621	475.15
	VO# 563206	INV# MAY 3 MEALS TL HANNA	213.84
	702-271-660-002-744	SOCCER GIRLS EXPENSE	213.84
	VO# 563207	INV# MAY 4 MEALS TL HANNA	89.69
	702-271-660-002-754	TENNIS BOYS EXPENSE	89.69
	VO# 563208	INV# MAY 6 MEALS TL HANNA	96.75
	702-271-660-002-754	TENNIS BOYS EXPENSE	96.75
	VO# 563209	INV# MAY 5 MEALS TL HANNA	74.87
	702-271-660-002-754	TENNIS BOYS EXPENSE	74.87
* 537131	05/11/2021	576814 ARC LABS WELDING SCHOOL 2615 HWY 153 SUITE B3 PIEDMONT, SC 29673	3,375.00
	VO# 563301	INV# 5109 PO# 14382 INSTRUCTOR	3,375.00
	131-115-112-031-000	SALARIES	3,375.00
537132	05/11/2021	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,921.20
	VO# 563281	INV# 864 M10-0346 SERVICE	4,921.20
	100-266-340-000-000	TELEPHONE	2,149.92
	100-266-340-000-000	TELEPHONE	86.44
	100-266-340-000-000	TELEPHONE	17.83
	100-266-340-000-000	TELEPHONE	122.42
	100-266-340-001-000	TELEPHONE	58.72
	100-266-340-002-000	TELEPHONE	338.60
	100-266-340-003-000	TELEPHONE	397.51
	100-266-340-005-000	TELEPHONE	86.44
	100-266-340-006-000	TELEPHONE	72.07

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-007-000 TELEPHONE	67.08
		100-266-340-008-000 TELEPHONE	58.51
		100-266-340-009-000 TELEPHONE	81.34
		100-266-340-010-000 TELEPHONE	72.07
		100-266-340-011-000 TELEPHONE	253.27
		100-266-340-012-000 TELEPHONE	100.11
		100-266-340-013-000 TELEPHONE	85.63
		100-266-340-014-000 TELEPHONE	86.44
		100-266-340-015-000 TELEPHONE	72.75
		100-266-340-016-000 TELEPHONE	94.13
		100-266-340-017-000 TELEPHONE	85.63
		100-266-340-018-000 TELEPHONE	85.63
		100-266-340-019-000 TELEPHONE	67.65
		100-266-340-020-000 TELEPHONE	58.51
		100-266-340-021-000 TELEPHONE	86.44
		100-266-340-023-000 TELEPHONE	45.35
		124-266-340-024-000 TELEPHONE	44.95
		131-266-340-031-000 TELEPHONE	31.39
		600-256-340-000-000 TELEPHONE	114.37
537133	05/11/2021	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	2,959.57
	VO# 563212	INV# ACCT 8355 PURCHASES	2,697.07
		100-233-410-001-FUR FURNITURE	85.27
		100-233-410-001-FUR FURNITURE	615.46
		100-233-410-001-FUR FURNITURE	1,506.40
		202-223-417-000-000 HOMELESS SUPPLIES/ SERVICES	193.61
		202-223-417-000-000 HOMELESS SUPPLIES/ SERVICES	296.33
	VO# 563213	INV# ACCT 8355 PURCHASES	262.50
		202-223-417-000-000 HOMELESS SUPPLIES/ SERVICES	262.50
537134	05/11/2021	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	365.30
	VO# 563214	INV# P39410204 SUPPLIES	365.30
		100-266-312-000-000 PURCHASED SERVICES	365.30
537135	05/11/2021	576847 BEACHSIDE HOME SERVICE LLC 917 BROADWAY STREET MYRTLE BEACH, SC 29577	3,211.76
	VO# 563302	INV# 739 PO# 14417 SERVICE	3,211.76
		100-213-312-021-MOE NURSING CONTRACTED SERVICES	3,211.76

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537136	05/11/2021	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	10,060.62
	VO# 563217	INV# 29206 PO# 13526 GLENVIEW	1,228.81
	600-256-410-020-000	SUPPLIES	172.92
	600-256-460-020-000	FOOD	1,055.89
	VO# 563218	INV# 28909 PO# 13524 MCCANTS	1,437.15
	600-256-410-005-000	SUPPLIES	172.92
	600-256-460-005-000	FOOD	1,264.23
	VO# 563219	INV# 28941, 29341 PO# 13522 TL HANNA	4,337.24
	600-256-410-002-000	SUPPLIES	605.22
	600-256-460-002-000	FOOD	3,732.02
	VO# 563304	INV# PO 13525 PO# 13525 ROBERT ANDERSON	3,057.42
	600-256-410-006-000	SUPPLIES	475.53
	600-256-460-006-000	FOOD	2,581.89
537137	05/11/2021	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,831.11
	VO# 563282	INV# APRIL 2021 FOOD	1,831.11
	600-256-460-002-000	FOOD	157.95
	600-256-460-003-000	FOOD	508.40
	600-256-460-005-000	FOOD	50.80
	600-256-460-006-000	FOOD	267.50
	600-256-460-007-000	FOOD	160.50
	600-256-460-008-000	FOOD	53.50
	600-256-460-011-000	FOOD	267.50
	600-256-460-021-000	FOOD	24.00
	631-256-460-031-000	PURCHASED FOOD	340.96
537138	05/11/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	103,016.93
	VO# 563221	INV# PMT 3 PO# 13108 CROSSING GUARDS	16,825.80
	100-258-690-000-000	CROSSING GUARDS	16,825.80
	VO# 563222	INV# PMT 3 PO# 13111 SRO GRANT	86,191.13
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	86,191.13
537139	05/11/2021	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672	3,081.54



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	VO# 563223	INV# 87511 SUPPLIES	PO# 13964 1,447.54
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	1,447.54
	VO# 563305	INV# 87040 EQUIPMENT	PO# 13947 1,634.00
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	1,634.00
537140	05/11/2021	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	110.00
	VO# 563197	INV# APRIL 2 WHS SOFTBALL	110.00
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	110.00
* 537142	05/11/2021	230950 EYE CARE CENTER 1220 NORTH FANT ST ANDERSON, SC 29621	139.00
	VO# 563226	INV# 93469 #19581	139.00
	900-181-372-000-015	NEEDY STUDENTS & STAFF EXPENSE	139.00
537143	05/11/2021	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	5,595.04
	VO# 563237	INV# 136064 CLAIMING FEES	PO# 13239 5,595.04
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	5,595.04
537144	05/11/2021	576848 HULSEY ENVIRONMENTAL SERVICES 6724 CLEVELAND HWY CLERMONT, GA 30527	2,750.00
	VO# 563242	INV# CUST #91281 SERVICE	PO# 14439 2,750.00
	600-256-323-002-000	REPAIRS TO EQUIPMENT	340.00
	600-256-323-003-000	REPAIRS TO EQUIPMENT	175.00
	600-256-323-005-000	REPAIRS TO EQUIPMENT	230.00
	600-256-323-009-000	REPAIRS TO EQUIPMENT	340.00
	600-256-323-012-000	REPAIRS TO EQUIPMENT	230.00
	600-256-323-014-000	REPAIRS TO EQUIPMENT	120.00
	600-256-323-015-000	REPAIRS TO EQUIPMENT	230.00
	600-256-323-017-000	REPAIRS TO EQUIPMENT	230.00
	600-256-323-019-000	REPAIRS TO EQUIPMENT	175.00
	600-256-323-020-000	REPAIRS TO EQUIPMENT	340.00
	600-256-323-021-000	REPAIRS TO EQUIPMENT	340.00
537145	05/11/2021	576556 ILLUMINATE EDUCATION, INC PO BOX 207833 DALLAS, TX 75320-7833	12,993.41
	VO# 563243	INV# 56254 RENEWAL	PO# 14347 12,993.41
	237-127-445-000-020	SUPPLIES	12,993.41
537146	05/11/2021	576481 INSTITUTE FOR MULTI-SENSORY EDUC, LLC	233.84

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		24800 DENSO DRIVE SUITE 202 SOUTHFIELD, MI 48033	
	VO# 563244	INV# 118542	233.84
		MIDWAY ELEM	
	100-112-410-017-000	SUPPLIES	233.84
537147	05/11/2021	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	625.00
	VO# 563245	INV# 11907	625.00
		MCLEES ELEM	
	100-254-323-008-001	CONTRACTED SERVICES	625.00
537148	05/11/2021	576860 JARAMILLO, CHARLES** 3434 LAURENS RD APT 426 GREENVILLE, SC 29607	138.00
	VO# 563314	INV# APRIL 27	138.00
		WHS SOCCER	
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	138.00
537149	05/11/2021	576857 KELLER, ERIC** 157 PINNACLE POINT DR SENECA, SC 29672	127.20
	VO# 563285	INV# APRIL 27	127.20
		WHS SOCCER	
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	127.20
* 537151	05/11/2021	567132 LEXINGTON HIGH SCHOOL C/O BRANDON SMITH 2463 AUGUSTA HWY LEXINGTON, SC 29072	350.00
	VO# 563307	INV# BOYS GOLF	350.00
		TLHANNA ENTRY FEE	
	702-271-660-002-749	GOLF BOYS EXPENSE	350.00
537152	05/11/2021	576759 MARTIN VETERINARY SERVICES LLC 1345 CHROKEE ROAD PELZER, SC 29669	598.96
	VO# 563246	INV# 44911	94.04
		ACCT #6943	
	731-271-660-031-877	VET SCIENCE EXPENSE	94.04
	VO# 563247	INV# 41875	274.92
		ACCT #6943	
	731-271-660-031-877	VET SCIENCE EXPENSE	274.92
	VO# 563248	INV# 41548	230.00
		ACCT #6943	
	731-271-660-031-877	VET SCIENCE EXPENSE	230.00
537153	05/11/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	367.96
	VO# 563249	INV# IGH 1632	367.96
		TONER	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	367.96

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* 537155	05/11/2021	573626 PALMETTO GARDENS FLORIST LORI D VREELAND 1816 B EAST GREENVILLE ST ANDERSON, SC 29621	374.50
	VO# 563255	INV# 813 HANNA PROM	374.50
	702-271-660-002-440	JUNIORS EXPENSE	374.50
537156	05/11/2021	576859 PIEDMONT ANIMAL HOSPITAL 5728 UNION HWY GAFFNEY, SC 29340	500.00
	VO# 563299	INV# 226395 CLIENT 13542	500.00
	731-271-660-031-877	VET SCIENCE EXPENSE	500.00
537157	05/11/2021	572704 PIEDMONT FIRE EXTINGUISHERS PO BOX 89 WARE SHOALS, SC 29692	2,599.40
	VO# 563256	INV# PO 14385 PO# 14385 HOOD SERVICE	2,599.40
	600-256-323-002-000	REPAIRS TO EQUIPMENT	138.50
	600-256-323-003-000	REPAIRS TO EQUIPMENT	170.60
	600-256-323-005-000	REPAIRS TO EQUIPMENT	127.80
	600-256-323-006-000	REPAIRS TO EQUIPMENT	170.60
	600-256-323-007-000	REPAIRS TO EQUIPMENT	138.50
	600-256-323-008-000	REPAIRS TO EQUIPMENT	149.20
	600-256-323-009-000	REPAIRS TO EQUIPMENT	138.50
	600-256-323-010-000	REPAIRS TO EQUIPMENT	117.10
	600-256-323-011-000	REPAIRS TO EQUIPMENT	159.90
	600-256-323-012-000	REPAIRS TO EQUIPMENT	117.10
	600-256-323-013-000	REPAIRS TO EQUIPMENT	117.10
	600-256-323-014-000	REPAIRS TO EQUIPMENT	117.10
	600-256-323-015-000	REPAIRS TO EQUIPMENT	106.40
	600-256-323-016-000	REPAIRS TO EQUIPMENT	117.10
	600-256-323-017-000	REPAIRS TO EQUIPMENT	170.60
	600-256-323-018-000	REPAIRS TO EQUIPMENT	149.20
	600-256-323-019-000	REPAIRS TO EQUIPMENT	117.10
	600-256-323-020-000	REPAIRS TO EQUIPMENT	170.60
	600-256-323-021-000	REPAIRS TO EQUIPMENT	106.40
537158	05/11/2021	576592 PRESENCELEARNING INC PO BOX 92087 LAS VEGAS, NV 89193-2087	1,500.00
	VO# 563257	INV# 42607 PO# 13798 USAGE FEE	1,500.00
	220-213-312-000-000	SPED TELEHEALTH PURCH SVCS	1,500.00
* 537160	05/11/2021	575721 RIDGEWATER ENGINEERING & SURVEYING PO BOX 806 ANDERSON, SC 29622	685.00
	VO# 563309	INV# 20298-2 PO# 13794	685.00

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		SURVEY	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	0.00
		515-253-520-000-HQ2 DOWNTOWN PROJECT BLDG 2	685.00
537161	05/11/2021	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,356.30
	VO# 563259	INV# 26622 WESTSIDE HS	665.65
		100-271-312-003-TST DRUG TESTING	665.65
	VO# 563260	INV# 26622 TL HANNA	690.65
		100-271-312-002-TST DRUG TESTING	690.65
537162	05/11/2021	576779 SARGENT, ROBERT** 206 FREEMAN ST WESTMINISTER, SC 29693	124.40
	VO# 563297	INV# MARCH 26 WHS SOCCER	124.40
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	124.40
* 537164	05/11/2021	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	342.54
	VO# 563262	INV# 0405-04-21 REPAIR	342.54
		100-255-323-000-000 CONTRACTED SERVICES	342.54
537165	05/11/2021	451250 SC SCHOOL FOR THE DEAF & BLIND 355 CEDAR SPRINGS ROAD ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29302-4699	6,356.17
	VO# 563310	INV# 2000508319 PO# 14418 CUST 3045003	6,356.17
		203-127-312-000-SUP PURCHASED SERVICES	6,356.17
537166	05/11/2021	568699 SHEPARD & ASSOCIATES, LLC 3547 DREHER SHOALS RD SUITE 6 ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063	1,253.28
	VO# 563267	INV# 21054 PO# 13343 TL HANNA ROOF	1,253.28
		505-253-522-002-ROF ROOF TLH	1,253.28
537167	05/11/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	184.00
	VO# 563268	INV# A90290 MIDWAY	65.00
		717-190-660-017-201 MISCELLANEOUS EXPENSE	65.00
	VO# 563269	INV# A89987 CONCORD	33.00
		709-271-660-009-201 MISCELLANEOUS EXPENSE	33.00
	VO# 563270	INV# A90292	38.00

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		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	38.00
		VO# 563312 INV# A90329	48.00
		MCCANTS	
		100-113-410-005-000 SUPPLIES	48.00
* 537169	05/11/2021	571007 SIMPLIFIED OFFICE SYSTEMS	389.42
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
		VO# 563272 INV# 210503-0041	166.36
		COPIES	
		100-113-410-006-000 SUPPLIES	166.36
		VO# 563273 INV# 210503-0042	223.06
		COPIES	
		100-113-410-006-000 SUPPLIES	223.06
537170	05/11/2021	569192 STC INCORPORATED	4,483.30
		1904 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	
		VO# 563274 INV# TL HANNA	4,483.30
		2020 CLUB CAR	
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	4,483.30
537171	05/11/2021	572801 SWEETWATER	353.09
		5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	
		VO# 563313 INV# 27281304	353.09
		MCCANTS	
		100-113-410-005-MUS MUSIC ALLOCATION	353.09
537172	05/11/2021	576122 THERE IS HOPE COUNSELING, LLC	1,200.00
		ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	
		VO# 563275 INV# 161784 PO# 13797	1,200.00
		SERVICE	
		237-128-313-002-020 STUDENT SERVICES/ COUNSELOR	600.00
		237-128-313-003-020 STUDENT SERVICES/ COUNSELOR	600.00
537173	05/11/2021	575174 TREASURE COAST VENTURES, INC	905.86
		PO BOX 8650 JUPITER, FL 33468-8650	
		VO# 563276 INV# 7023	905.86
		MIDWAY ELEM	
		100-112-410-017-000 SUPPLIES	905.86
537174	05/11/2021	564442 UNITED CHEMICAL & SUPPLY CO	8,766.51
		P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	
		VO# 563277 INV# 625456,625451 PO# 14163	8,766.51
		WHSE SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	3,214.39
		100-000-170-000-000 WAREHOUSE INVENTORY	5,552.12
537175	05/11/2021	576674 UPSTATE INDUSTRIAL SUPPLIES INC	834.50

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		PO BOX 469 SANDY SPRINGS, SC 29677	
	VO# 563278	INV# 69237 PO# 14186	834.50
		SUPPLIES	
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	834.50
537176	05/11/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	174.41
	VO# 563279	INV# 5014896326	174.41
		COPIER	
	100-181-410-023-000	SUPPLIES-ADULT ED.	174.41
* 537178	05/13/2021	569972 ALYSSA JONES 41 FAWN HILL ANDERSON, SC 29621	140.00
	VO# 563466	INV# EXAM	140.00
		REIMBURSEMENT	
	328-115-312-031-000	PURCHASED SERVICES	140.00
537179	05/13/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	332.50
	VO# 563321	INV# MAY 5	175.00
		TL HANNA TRACK	
	702-271-660-002-692	TRACK GATE EXPENSE	175.00
	VO# 563322	INV# MAY 6	157.50
		TL HANNA TRACK	
	702-271-660-002-692	TRACK GATE EXPENSE	157.50
537180	05/13/2021	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	1,528.31
	VO# 563324	INV# 864 M09-9122	1,528.31
		SERVICE	
	100-266-340-000-000	TELEPHONE	1,528.31
537181	05/13/2021	576754 AVL SOLUTIONS LLC 16 WOODS LAKE ROAD GREENVILLE, SC 29607	1,970.81
	VO# 563325	INV# 48269 PO# 14098	1,970.81
		TL HANNA	
	100-266-345-002-000	TECHNOLOGY PURCHASED SERV	1,970.81
537182	05/13/2021	576381 BACKGROUND INVESTIGATION BUREAU, LLC 9710 NORTHCROSS CENTER CT, STE 100 HUNTERSVILLE, NC 28078	139.50
	VO# 563326	INV# AND005050121	139.50
		APRIL 2021	
	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS	139.50
537183	05/13/2021	576847 BEACHSIDE HOME SERVICE LLC 917 BROADWAY STREET MYRTLE BEACH, SC 29577	960.84
	VO# 563327	INV# 875 PO# 14417	960.84
		SERVICES	

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		100-213-312-021-MOE NURSING CONTRACTED SERVICES	960.84
537184	05/13/2021	143400 BOUND TO STAY BOUND BOOKS, INC PO BOX 870950 KANSAS CITY, MO 64187-0950	261.24
	VO# 563328	INV# 155175 PO# 14359 WHITEHALL ELEM	261.24
		338-222-430-019-EAR LIBRARY BOOKS	261.24
537185	05/13/2021	567945 BURNETT ATHLETICS INC 7095 HIGHWAY 11 ATTN: ACCTS RECEIVABLE CAMPOBELLO, SC 29322	1,212.10
	VO# 563427	INV# BA85940 FIELD PAINT	1,212.10
		100-254-410-002-001 SUPPLIES - MAINTENANCE	242.42
		100-254-410-003-001 SUPPLIES - MAINTENANCE	242.42
		100-254-410-005-001 SUPPLIES - MAINTENANCE	242.42
		100-254-410-006-001 SUPPLIES - MAINTENANCE	242.42
		100-254-410-020-001 SUPPLIES - MAINTENANCE	242.42
537186	05/13/2021	575869 BURR FORMAN MCNAIR PO BOX 830719 BIRMINGHAM, AL 35283-0719	5,780.00
	VO# 563329	INV# 1234274 REAL PROPERTY	5,780.00
		100-231-319-000-000 LEGAL FEES	5,780.00
537187	05/13/2021	576490 BWI COMPANIES INC PO BOX 1410 GREER, SC 29652-1410	1,306.90
	VO# 563330	INV# 16470585 SUPPLIES	1,306.90
		731-271-660-031-878 HORTICULTURE EXPENSE	1,306.90
537188	05/13/2021	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	2,470.42
	VO# 563331	INV# 2510505 PO# 14067 TECH SUPPLIES	2,470.42
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,470.42
537189	05/13/2021	576802 CORETEK ENTERPRISES, LLC 290-B INTERNATIONAL DR. CONCORD, NC 28027	27,800.00
	VO# 563333	INV# 37081 PO# 14231 CHROMEBOOKS	27,800.00
		866-266-345-000-000 TECHNOLOGY PURCHASED SERV	27,800.00
* 537191	05/13/2021	566946 DATA NETWORK SOLUTIONS 629 LAKE TIDE DRIVE ATT: ACCOUNTS RECEIVABLE CHAPIN, SC 29036	14,446.53
	VO# 563335	INV# 28382 PO# 14340 BARRACUDA	14,446.53
		100-266-445-000-000 SOFTWARE TECHNOLOGY	14,446.53

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537192	05/13/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	62,698.67
	VO# 563461	INV# 05/04/21 ELECTRICITY	62,698.67
	100-254-410-014-000	SUPPLIES	43.88
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	17,915.66
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	13.19
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	7,287.68
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	11,322.28
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	4,269.06
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	6,304.28
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	347.77
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,054.78
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	4,276.75
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	7,863.34
537193	05/13/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	6,652.53
	VO# 563463	INV# 05/07/21 WATER/SEWER	6,652.53
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	810.35
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	2,204.45
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	442.51
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	946.35
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	744.17
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,504.70
537194	05/13/2021	576798 ELECTRONIC PRODUCTS 1424 ODENTON ROAD ODENTON, MD 21113	35,390.26
	VO# 563340	INV# 435300,434829 PO# 14219 SUPPLIES	35,390.26
	338-113-410-005-EAR	SUPPLIES	6,203.81
	338-113-410-006-EAR	SUPPLIES	15,878.82
	338-113-410-020-EAR	SUPPLIES	9,016.32
	338-113-410-021-EAR	SUPPLIES	4,291.31
537195	05/13/2021	572922 EXTREME EQUIPMENT SALES, LLC PO BOX 4664 ATTN: ACCTS RECEIVBLE WEST COLUMBIA, SC 29171	2,759.89
	VO# 563341	INV# 9355 TL HANNA	1,313.96
	100-271-410-002-000	SUPPLIES	1,313.96
	VO# 563342	INV# 9215 TL HANNA	384.49
	100-271-410-002-000	SUPPLIES	384.49



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	VO# 563343	INV# 9389 TL HANNA	1,061.44
	100-271-410-002-000	SUPPLIES	1,061.44
537196	05/13/2021	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	136.99
	VO# 563349	INV# 709553022-01 NEVITT FOREST	136.99
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	136.99
537197	05/13/2021	576730 HOLTZCLAW, CAREY** HOLTZCLAW LAWN SERVICE, LLC 1300 EAST CALHOUN RD BELTON, SC 29627	450.00
	VO# 563351	INV# 842347 PO# 14006 BUS PARKING LOT	450.00
	100-255-323-000-000	CONTRACTED SERVICES	450.00
537198	05/13/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	499.69
	VO# 563352	INV# 611623695 SUPPLIES	499.69
	100-254-410-000-000	CUSTODIAL SUPPLIES	499.69
537199	05/13/2021	569972 JILL CHUDYK 117 NEWINGTON CIR ANDERSON, SC 29621	166.97
	VO# 563408	INV# GIFT BAGS SENIOR NIGHT	166.97
	702-271-660-002-743	SOCCER BOYS EXPENSE	166.97
537200	05/13/2021	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	531.45
	VO# 563355	INV# 1809664 CENTERVILLE ELEM	531.45
	707-190-660-007-201	MISCELLANEOUS EXPENSE	531.45
537201	05/13/2021	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	5,484.88
	VO# 563437	INV# 0005850709 SUPPLIES	784.33
	810-147-410-015-000	SUPPLIES	784.33
	VO# 563438	INV# 0005850708 SUPPLIES	1,228.86
	810-147-410-015-000	SUPPLIES	1,228.86
	VO# 563442	INV# 0005791580 PO# 14272 SUPPLIES	3,471.69
	810-147-410-013-000	SUPPLIES	3,471.69
537202	05/13/2021	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	24,845.00

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	VO# 563426	INV# 04/20/21	PO# 14230 7,645.00
		PAINT CURBS	
		100-254-323-000-CAP CAPITAL PROJECTS	200.00
		100-254-323-005-CAP CONTRACTED SERVICES	3,425.00
		100-254-323-006-CAP CONTRACTED SERVICES	1,325.00
		100-254-323-007-CAP CONTRACTED SERVICES	600.00
		100-254-323-008-CAP CAPITAL IMPROVEMENTS	485.00
		100-254-323-011-CAP SEAL AND STRIPE PARKING LOT	500.00
		100-254-323-012-CAP CONTRACTED SERVICES	550.00
		100-254-323-016-CAP CONTRACTED SERVICES	175.00
		100-254-323-017-CAP CAPITAL IMPROVEMENTS	385.00
	VO# 563435	INV# 04/26/21	PO# 14175 17,200.00
		CLEAN AND PAINT	
		100-254-323-000-000 CUSTODIAL OUTSIDE SRVS.	17,200.00
537203	05/13/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	10,639.09
	VO# 563443	INV# 4210320321	PO# 14273 4,611.72
		SUPPLIES	
		810-147-410-013-000 SUPPLIES	4,611.72
	VO# 563444	INV# 4211220321	PO# 14271 4,475.25
		SUPPLIES	
		810-147-410-013-000 SUPPLIES	4,475.25
	VO# 563445	INV# 4114640321	PO# 14054 1,374.05
		SUPPLIES	
		810-147-410-019-000 SUPPLIES	1,374.05
	VO# 563446	INV# 1081370421	178.07
		SUPPLIES	
		810-147-410-013-000 SUPPLIES	178.07
537204	05/13/2021	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	297.91
	VO# 563356	INV# 10227863	297.91
		APRIL SERVICE	
		100-221-312-000-000 PURCHASED SERVICES	297.91
* 537206	05/13/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	104.87
	VO# 563471	INV# 05/14/21	104.87
		PAYROLL	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	104.87
537207	05/13/2021	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	636.65
	VO# 563358	INV# 58557	636.65
		ACCT 456-316-00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		397-112-410-009-000 SUPPLIES	636.65
537208	05/13/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 563470	INV# 05/14/21 PAYROLL	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
537209	05/13/2021	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	1,530.11
	VO# 563359	INV# 1841 APRIL EXPENSES	1,530.11
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	1,530.11
537210	05/13/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	3,437.18
	VO# 563462	INV# 05/03/21 NATURAL GAS	3,437.18
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	49.96
		100-254-472-000-000 ENERGY-GAS	165.82
		100-254-472-001-000 ENERGY-GAS	1,003.33
		100-254-472-005-000 ENERGY-GAS	30.27
		100-254-472-012-000 ENERGY-GAS	134.11
		100-254-472-015-000 ENERGY-GAS	281.68
		100-254-472-016-000 ENERGY-GAS	733.94
		100-254-472-021-000 ENERGY- GAS	232.69
		600-256-470-011-000 ENERGY	262.10
		600-256-470-012-000 ENERGY	137.28
		600-256-470-015-000 ENERGY	121.68
		600-256-470-016-000 ENERGY	137.54
		600-256-470-021-000 ENERGY	146.78
* 537212	05/13/2021	576504 QUADIENT, INC PO BOX 123689, DEPT 3689 DALLAS, TX 75312-3689	1,811.16
	VO# 563377	INV# 58424443 ADVANTAGE PLUS	1,811.16
		100-252-325-000-000 RENTALS	1,811.16
537213	05/13/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	800.31
	VO# 563473	INV# 05/14/21 PAYROLL	800.31
		100-000-440-000-000 SC STATE TAX LEVY	800.31
* 537216	05/13/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 563468	INV# 05/14/21	976.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PAYROLL	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	976.74
537217	05/13/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,411.48
	VO# 563472	INV# 05/14/21	1,411.48
		PAYROLL	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	1,411.48
537218	05/13/2021	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	744.46
	VO# 563389	INV# B13407087 PO# 14363	744.46
		CREATIVE CLOUD	
		100-255-323-000-000 CONTRACTED SERVICES	744.46
* 537220	05/13/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	580.20
	VO# 563391	INV# 210503-0010	86.29
		CALHOUN	
		201-112-490-014-000 COPIER COST	86.29
	VO# 563449	INV# 210506-0008	493.91
		MIDWAY	
		717-190-660-017-362 COPIER EXPENSE	493.91
537221	05/13/2021	576787 SOLIDPROFESSOR 1495 PACIFIC HWY SUITE 300 SAN DIEGO, CA 92101	4,000.00
	VO# 563393	INV# 332186 PO# 14269	4,000.00
		LICENSE	
		328-115-312-031-000 PURCHASED SERVICES	4,000.00
* 537224	05/13/2021	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	525.00
	VO# 563395	INV# 2889	525.00
		TLH	
		100-266-314-002-000 REPAIRS TO EQUIPMENT	525.00
537225	05/13/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	7,953.43
	VO# 563399	INV# 068W101122	1,765.37
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,765.37
	VO# 563400	INV# ACTIVITY BUS PO# 14452	6,188.06
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	6,188.06
537226	05/13/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,288.57
	VO# 563469	INV# 05/14/21	2,288.57
		PAYROLL	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-455-000-000 UNITED FUND - PAYABLE	2,288.57
537227	05/13/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	203,447.93
	VO# 563315	INV# 20950515 FOOD & SUPPLIES	203,447.93
	600-256-410-002-000	SUPPLIES	711.08
	600-256-410-003-000	SUPPLIES	810.26
	600-256-410-005-000	SUPPLIES	631.29
	600-256-410-006-000	SUPPLIES	1,201.30
	600-256-410-007-000	SUPPLIES	245.42
	600-256-410-008-000	SUPPLIES	697.59
	600-256-410-009-000	SUPPLIES	586.86
	600-256-410-010-000	SUPPLIES	988.37
	600-256-410-011-000	SUPPLIES	1,085.21
	600-256-410-012-000	SUPPLIES	1,049.96
	600-256-410-013-000	SUPPLIES	319.99
	600-256-410-014-000	SUPPLIES	574.72
	600-256-410-015-000	SUPPLIES	27.81
	600-256-410-016-000	SUPPLIES	166.86
	600-256-410-017-000	SUPPLIES	804.84
	600-256-410-018-000	SUPPLIES	138.09
	600-256-410-019-000	SUPPLIES	486.63
	600-256-410-020-000	SUPPLIES	348.73
	600-256-410-021-000	SUPPLIES	767.82
	600-256-460-002-000	FOOD	16,558.40
	600-256-460-003-000	FOOD	19,678.84
	600-256-460-005-000	FOOD	9,247.35
	600-256-460-006-000	FOOD	22,073.19
	600-256-460-007-000	FOOD	9,272.85
	600-256-460-008-000	FOOD	7,620.39
	600-256-460-009-000	FOOD	6,758.11
	600-256-460-010-000	FOOD	8,892.19
	600-256-460-011-000	FOOD	9,419.13
	600-256-460-012-000	FOOD	10,420.33
	600-256-460-013-000	FOOD	5,944.58
	600-256-460-014-000	FOOD	7,738.81
	600-256-460-015-000	FOOD	1,071.23
	600-256-460-016-000	FOOD	6,981.13
	600-256-460-017-000	FOOD	7,088.73
	600-256-460-018-000	FOOD	1,943.19
	600-256-460-019-000	FOOD	7,327.42
	600-256-460-020-000	FOOD	19,471.59

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		600-256-460-021-000 FOOD		11,446.43
		631-256-410-031-000 SUPPLIES		184.34
		631-256-460-031-000 PURCHASED FOOD		2,666.87
537228	05/13/2021	510790 US FOODSERVICE		750.40
		P O BOX 602292 CHARLOTTE, NC 28260-2292		
		VO# 563316 INV# 60813458		750.40
		USDA FOODS		
		600-256-462-002-000 COMMODITY DISTRIBUTION		6.90
		600-256-462-003-000 COMMODITY DISTRIBUTION		6.90
		600-256-462-005-000 COMMODITY DISTRIBUTION		13.80
		600-256-462-006-000 COMMODITY DISTRIBUTION		27.60
		600-256-462-007-000 COMMODITY DISTRIBUTION		445.05
		600-256-462-008-000 COMMODITY DISTRIBUTION		6.90
		600-256-462-009-000 COMMODITY DISTRIBUTION		167.35
		600-256-462-010-000 COMMODITY DISTRIBUTION		6.90
		600-256-462-013-000 COMMODITY DISTRIBUTION		10.35
		600-256-462-016-000 COMMODITY DISTRIBUTION		10.35
		600-256-462-019-000 COMMODITY DISTRIBUTION		3.45
		600-256-462-020-000 COMMODITY DISTRIBUTION		27.60
		600-256-462-021-000 COMMODITY DISTRIBUTION		17.25
537229	05/13/2021	519401 VERIZON		5,316.54
		P O BOX 660108 DALLAS, TX 75266-0652		
		VO# 563317 INV# 9878412295		5,316.54
		PHONE SERVICE		
		100-266-340-000-000 TELEPHONE		4,117.98
		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
		100-266-340-010-000 TELEPHONE		14.02
		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

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		131-266-340-031-000 TELEPHONE	99.12
		131-266-340-031-000 TELEPHONE	49.04
		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
537230	05/13/2021	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	912.15
		VO# 563396 INV# 54946 HUMAN RESOURCES	912.15
		100-264-312-000-000 PURCHASED SERVICES	912.15
537231	05/13/2021	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	3,626.22
		VO# 563397 INV# 71677572 FUEL	3,626.22
		100-255-411-000-000 GASOLINE	3,626.22
* 537233	05/13/2021	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	4,095.00
		VO# 563464 INV# 17150 PO# 13002 SERVICE	4,095.00
		100-254-323-002-001 CONTRACTED SERVICES	1,200.00
		100-254-323-003-001 CONTRACTED SERVICES	1,200.00
		100-254-323-005-001 CONTRACTED SERVICES	325.00
		100-254-323-006-001 CONTRACTED SERVICES	325.00
		100-254-323-013-001 CONTRACTED SERVICES	720.00
		100-254-323-020-001 CONTRACTED SERVICES	325.00
537234	05/18/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	700.00
		VO# 563493 INV# MAY 10 WHS SOFTBALL	157.50
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	157.50
		VO# 563494 INV# MAY 5 WHS TRACK	140.00
		703-271-660-003-692 TRACK GATE RECEIPTS EXPENSE	140.00
		VO# 563495 INV# MAY 6 WHS SOFTBALL	122.50
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	61.25
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	61.25
		VO# 563527 INV# MAY 11 TLH SOFTBALL	175.00
		702-271-660-002-686 SOFTBALL GATE RECEIPTS EXPENSE	175.00

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	VO# 563528	INV# MAY 12	105.00
		TLH SOFTBALL	
	702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE	105.00
537235	05/18/2021	576855 ANDERSON SUBS LLC 1803 EAST GREENVILLE STREET ANDERSON, SC 29621	141.95
	VO# 563563	INV# GIRLS TRACK	141.95
		TL HANNA	
	702-271-660-002-691	TRACK EXPENSE	141.95
537236	05/18/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
	VO# 563531	INV# 8505	150.00
		TL HANNA	
	100-254-323-002-001	CONTRACTED SERVICES	150.00
* 537238	05/18/2021	573436 BELTON HONEA PATH HIGH SCHOOL 11000 BELTON HONEA PATH HWY HONEA PATH, SC 29654	125.00
	VO# 563534	INV# SCRIMMAGE	125.00
		GIRLS BASKETBALL	
	702-271-660-002-752	BASKETBALL GIRLS EXPENSE	125.00
537239	05/18/2021	573212 BOOKSOURCE PO BOX 804952 KANSAS CITY, MO 64180-4952	10,230.91
	VO# 563498	INV# 929985 PO# 14267	10,230.91
		NEVITT FOREST	
	202-188-410-000-000	SUPPLIES- PAT	10,230.91
537240	05/18/2021	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	110.00
	VO# 563535	INV# 2470	110.00
		MOWER REPAIR	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	110.00
537241	05/18/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	587.09
	VO# 563536	INV# 159623	558.97
		SUPPLIES	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	558.97
	VO# 563537	INV# 159598	28.12
		SUPPLIES	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	28.12
537242	05/18/2021	576803 C & G SPORTING GOODS, LLC PO BOX 1277 STEPHENVILLE, TX 76401	510.50
	VO# 563497	INV# 174665	510.50
		ANDERSON FFA	



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		731-271-660-031-850 FFA EXPENSE	510.50
537243	05/18/2021	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	252.06
	VO# 563538	INV# FOR MAY 6 NEW PROSPECT	252.06
		802-112-410-010-000 SUPPLIES - RETENTION	252.06
537244	05/18/2021	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	110.00
	VO# 563477	INV# MAY 10 WHS SOFTBALL	110.00
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	110.00
537245	05/18/2021	576667 DEEDY BOOKING 1956 CARRINGTON CT STONE MOUNTAIN, GA 30087	2,000.00
	VO# 563501	INV# JUNE 9 PO# 14429 NEVITT FOREST	2,000.00
		201-112-312-012-000 CONTRACTED SERVICES/ AUTHOR	2,000.00
537246	05/18/2021	576810 EMAINT ENTERPRISES LLC 3181 NORTH BAY VILLIAGE COURT BONITA SPRINGS, FL 34135	1,271.16
	VO# 563555	INV# 37120 SUPPLIES	1,271.16
		100-254-323-000-600 MAINTENANCE SERVICES	1,271.16
537247	05/18/2021	573685 EPIC SPORTS ATTN: MAIL ORDER DEPT 9750 E 53RD ST N BEL AIRE, KS 67226	204.68
	VO# 563502	INV# 5408504 MCCANTS MIDDLE	204.68
		705-271-660-005-752 BASKETBALL GIRLS EXPENSE	204.68
* 537249	05/18/2021	573606 GOLF TEAM PRODUCTS PO BOX 259 BEAVERTON, OR 97075-0259	239.00
	VO# 563558	INV# 332501A TL HANNA	239.00
		702-271-660-002-749 GOLF BOYS EXPENSE	239.00
537250	05/18/2021	576867 GOSSETT, RUSSELL** 205 SYRACUS RD EASLEY, SC 29642	230.00
	VO# 563491	INV# 1903311 GRADUATE COINS	230.00
		131-115-410-031-000 SUPPLIES	32.70
		731-271-660-031-872 FIRE EXPENSE	197.30
* 537253	05/18/2021	574001 HEUER PUBLISHING LLC PO BOX 248 CEDAR RAPIDS, IA 52406	184.00
	VO# 563511	INV# ORDER 48717 GLENVIEW MIDDLE	184.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		720-271-660-020-606 DRAMA CLUB EXPENSE	184.00
537254	05/18/2021	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	253.34
	VO# 563564	INV# 1817839 CALHOUN ELEM	253.34
		714-271-660-014-201 MISCELLANEOUS EXPENSE	253.34
* 537256	05/18/2021	576759 MARTIN VETERINARY SERVICES LLC 1345 CHROKKEE ROAD PELZER, SC 29669	679.00
	VO# 563513	INV# 45385 ACCT 6943	679.00
		731-271-660-031-877 VET SCIENCE EXPENSE	679.00
537257	05/18/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	711.60
	VO# 563571	INV# 026147834 PO# 14172 VARENNES ELEM	711.60
		100-113-410-016-COB SUPPLIES	711.60
537258	05/18/2021	570608 NATIONAL TECHNICAL HONOR SOCIETY P O BOX 1336 FLAT ROCK, NC 28731	1,606.00
	VO# 563514	INV# 184594 MEMBERSHIP	1,030.00
		731-271-660-031-856 NTHS EXPENSE	1,030.00
	VO# 563573	INV# 184610 HONOR CORDS	576.00
		131-115-410-031-000 SUPPLIES	576.00
537259	05/18/2021	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	535.77
	VO# 563515	INV# 1809 DEC 2020	535.77
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	535.77
* 537261	05/18/2021	576866 PETERSON, OWEN** 204 LEAMINGTON WAY IRMO, SC 29063	116.40
	VO# 563480	INV# APRIL 2 WHS SOCCER	116.40
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	116.40
537262	05/18/2021	573630 PSUG EVENTS PO BOX 2047 ANN ARBOR, MI 48106	798.00
	VO# 563517	INV# 2JE7GTAPMJ STACEY HILL	399.00
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	399.00
	VO# 563580	INV# 3FFFXCQZ2C JENNIFER CUSHMAN	399.00

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		702-271-660-002-459 GUIDANCE EXPENSE		399.00
537263	05/18/2021	564259 RHYME UNIVERSITY PO BOX 64784 ST PAUL, MN 55164-0784		1,387.86
		VO# 563518 INV# ORDER 1816508 CUST# 42186914	1,387.86	
		718-271-660-018-201 MISCELLANEOUS EXPENSE	887.14	
		718-271-660-018-229 DUKE ENERGY GRANT EXPENSE	500.72	
537264	05/18/2021	449800 SC HIGH SCHOOL LEAGUE PO BOX 211575 COLUMBIA, SC 29221-6575		725.00
		VO# 563581 INV# 4853 TL HANNA	675.00	
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	675.00	
		VO# 563582 INV# BTE2021 TL HANNA	50.00	
		702-271-660-002-754 TENNIS BOYS EXPENSE	50.00	
537265	05/18/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673		305.00
		VO# 563585 INV# A15539 ROBERT ANDERSON	305.00	
		100-113-410-006-000 SUPPLIES	305.00	
537266	05/18/2021	475500 SLAPPY, JAMES E** PO BOX 1754 ANDERSON, SC 29622		110.00
		VO# 563478 INV# MAY 10 WHS SOFTBALL	110.00	
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	110.00	
* 537270	05/18/2021	575941 TRIPLE P AMERICA ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201		1,610.00
		VO# 563525 INV# INTPA17954 PO# 14302 OCT 21-22 MOORE	1,610.00	
		202-188-333-000-000 TRIPS- PAT	1,610.00	
537271	05/18/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703		912.05
		VO# 563589 INV# 78510351 REPAIR PARTS	583.15	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	583.15	
		VO# 563590 INV# 78393979 REPAIR PARTS	34.81	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	34.81	
		VO# 563591 INV# 78420140 REPAIR PARTS	85.97	
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	85.97	
		VO# 563592 INV# 78384987	166.95	

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		REPAIR PARTS	
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	166.95
		VO# 563593 INV# 78427049	41.17
		REPAIR PARTS	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	41.17
537272	05/18/2021	576837 USA CUSTOM PAD CORP 16 WINKLER ROAD SIDNEY, NY 13838	3,217.67
		VO# 563594 INV# 68283 PO# 14390	3,217.67
		JOB #63160	
		131-115-410-031-000 SUPPLIES	3,217.67
537273	05/18/2021	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	287.82
		VO# 563595 INV# 165959	287.82
		REPAIR	
		100-254-323-000-001 CONTRACT SRVS	287.82
537274	05/20/2021	574014 ACELLUS LEARNING SERVICES 26900 E. PINK HILL RD INDEPENDENCE, MO 64057	500.00
		VO# 563618 INV# 81248	500.00
		CUST #10002414	
		100-114-410-001-ALT SUPPLIES	500.00
* 537276	05/20/2021	572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205	2,147.62
		VO# 563620 INV# 48167	150.00
		WHITNER ST	
		600-256-323-000-000 REPAIRS TO EQUIPMENT	150.00
		VO# 563710 INV# 48203	929.55
		FREEZER	
		600-256-323-000-000 REPAIRS TO EQUIPMENT	929.55
		VO# 563711 INV# 48180	1,068.07
		SOUTHWOOD	
		600-256-323-021-000 REPAIRS TO EQUIPMENT	1,068.07
537277	05/20/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	3,216.57
		VO# 563705 INV# PURCHASES	3,216.57
		#A2QG7V7TDJIMYY	
		100-112-410-017-000 SUPPLIES	-35.85
		100-112-410-017-000 SUPPLIES	-67.38
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	-139.96
		100-221-410-000-000 SUPPLIES AND MATERIALS	73.59
		131-233-410-031-000 SUPPLIES	2,097.20
		131-233-410-031-000 SUPPLIES	-2,097.20
		201-112-410-007-000 SUPPLIES AND MATERIALS	-38.27
		201-112-445-007-000 TECHNOLOGY SUPPLIES	63.59

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		264-162-410-000-000 SUPPLIES	47.97
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)	469.58
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)	146.52
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)	16.68
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	138.66
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	25.78
		708-271-660-008-228 ART EXPENSE	110.10
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	31.34
		714-271-660-014-201 MISCELLANEOUS EXPENSE	14.74
		716-271-660-016-201 MISCELLANEOUS EXPENSE	185.18
		716-271-660-016-201 MISCELLANEOUS EXPENSE	25.66
		716-271-660-016-201 MISCELLANEOUS EXPENSE	171.15
		717-190-660-017-201 MISCELLANEOUS EXPENSE	113.17
		717-190-660-017-352 FIELD TRIPS GRADE 2 EXPENSE	706.00
		717-190-660-017-352 FIELD TRIPS GRADE 2 EXPENSE	44.84
		720-271-660-020-411 MISCELLANEOUS EXPENSE	35.30
		731-271-660-031-859 BIOMED EXPENSE	350.91
		731-271-660-031-869 DIGITAL ARTS & DESIGN EXPENSE	474.50
		731-271-660-031-877 VET SCIENCE EXPENSE	249.37
		731-271-660-031-877 VET SCIENCE EXPENSE	-30.28
		852-252-410-000-000 SUPPLIES	33.68
537278	05/20/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	175.00
	VO# 563713	INV# MAY 14 WHS BASEBALL	175.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	175.00
537279	05/20/2021	120800 APPLIED INDUSTRIAL TECHNOLOGIES 22510 NETWORK PLACE CHICAGO, IL 60673-1225	166.80
	VO# 563716	INV# 7021296469 SUPPLIES	166.80
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	166.80
537280	05/20/2021	576814 ARC LABS WELDING SCHOOL 2615 HWY 153 SUITE B3 PIEDMONT, SC 29673	3,037.50
	VO# 563623	INV# 5121 PO# 14382 PAYROLL	3,037.50
		131-115-112-031-000 SALARIES	3,037.50
537281	05/20/2021	575565 ASE ENTRY-LEVEL CERTIFICATION 1503 EDWARDS FERRY RD, NE SUITE 401 LEESBURG, VA 20176	180.00
	VO# 563666	INV# SC13602 PO# 14290 LICENSE	180.00
		328-115-312-031-000 PURCHASED SERVICES	180.00
537282	05/20/2021	570003 AT&T (803 M24-8701)	1,069.68

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		PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	
	VO# 563625	INV# 803M248701701 SERVICE	1,069.68
	100-266-340-015-000	TELEPHONE	356.56
	100-266-340-018-000	TELEPHONE	356.56
	100-266-340-023-000	TELEPHONE	356.56
537283	05/20/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	2,402.54
	VO# 563717	INV# 8520 WESTSIDE	119.84
	100-254-410-003-001	SUPPLIES - MAINTENANCE	119.84
	VO# 563718	INV# 8527 MIDWAY ELEM	703.19
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	703.19
	VO# 563719	INV# 8532 TL HANNA	257.63
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	257.63
	VO# 563720	INV# 8531 WEST MARKET	578.00
	100-254-323-018-001	CONTRACTED SERVICES	578.00
	VO# 563721	INV# 8504 NEW PROSPECT	237.54
	100-254-410-010-001	SUPPLIES - MAINTENANCE	237.54
	VO# 563722	INV# 8526 MCLEES ELEM	250.00
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	250.00
	VO# 563723	INV# 8508 SOUTHWOOD	256.34
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	256.34
537284	05/20/2021	568973 BACKFLOW APPARATUS & VALVE 20435 SOUTH SUSANA ROAD ATT: ACCOUNTS RECEIVABLE LONG BEACH, CA 90810-1136	230.30
	VO# 563724	INV# 999440 SUPPLIES	230.30
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	230.30
* 537286	05/20/2021	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	1,670.27
	VO# 563627	INV# 8137 CALHOUN ELEM	1,670.27
	817-112-410-014-000	SUPPLIES AND MATERIALS	1,670.27
537287	05/20/2021	572588 BRYANT ENTERPRISES, LLC	4,500.00

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		3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	
	VO# 563634	INV# 15106 PO# 14227	4,500.00
		NEW PROSPECT	
	100-233-410-010-RAD	RADIOS	4,500.00
537288	05/20/2021	573855 CANA	64,553.16
		3939 ROYAL DRIVE, SUITE 204 KENNESAW, GA 30144	
	VO# 563635	INV# 39636 PO# 13737	1,386.00
		VIDEO SYSTEM	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,386.00
	VO# 563636	INV# 39708,39636 PO# 14196	63,167.16
		DISCOVER VIDEO	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	61,781.16
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,386.00
537289	05/20/2021	158800 CARSON DELLOSA PUBLISHING	7,936.03
		PO BOX 679845 DALLAS, TX 75267-9845	
	VO# 563734	INV# 624053 PO# 14265	7,936.03
		WHITEHALL ELEM	
	202-188-410-000-000	SUPPLIES- PAT	7,936.03
537290	05/20/2021	160602 CDW GOVERNMENT	451.79
		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 563735	INV# c825088	451.79
		PRINTER	
	131-233-410-031-000	SUPPLIES	451.79
* 537293	05/20/2021	576838 CFL FACILITIES INC	921.33
		775 SENATE PARKWAY ANDERSON, SC 29621	
	VO# 563638	INV# 8762 PO# 14356	921.33
		CUSTODIAL SERVICE	
	100-254-124-002-000	SALARIES-CUSTODIAL	486.35
	100-254-124-006-000	SALARIES-CUSTODIAL	434.98
537294	05/20/2021	568558 CHARTER COMMUNICATIONS	259.88
		PO BOX 94188 PALATINE, IL 60094-4188	
	VO# 563639	INV# 0663728030621	259.88
		SERVICE	
	100-266-340-000-000	TELEPHONE	259.88
537295	05/20/2021	167800 CHICK-FIL-A	339.21
		3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	
	VO# 563640	INV# FOR JUNE 15	339.21
		CENTERVILLE ELEM	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	339.21
537296	05/20/2021	576871 CREEDMOOR SPORTS INC	3,548.80
		167 CREEDMOOR WAY ANNISTON, AL 36205	
	VO# 563643	INV# ORDER 775652	3,548.80

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		TL HANNA	
	702-271-660-002-655	ROTC/ SUPPORT UNIT EXPENSE	3,548.80
537297	05/20/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	7,830.07
	VO# 563645	INV# 10485845696 PO# 14299	1,969.87
		TECHNOLOGY	
	100-221-445-000-000	TECHNOLOGY SUPPLIES	1,969.87
	VO# 563646	INV# 10487227470 PO# 14062	2,240.92
		TECHNOLOGY	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	2,240.92
	VO# 563647	INV# 10475739740 PO# 14181	876.33
		TECHNOLOGY	
	221-113-410-000-CHC	SUPPLIES	876.33
	VO# 563648	INV# 10486982683 PO# 14129	2,742.95
		TECHNOLOGY	
	202-223-410-000-000	SUPPLIES- POSTAGE/PRINTING	2,742.95
537298	05/20/2021	574010 DIXON POWERS DRUG COMPANY 805 NORTH FANT STREET ANDERSON, SC 29621	750.00
	VO# 563650	INV# 06198142, 8143	750.00
		EPI PENS	
	100-213-410-000-000	SUPPLIES AND MATERIALS	375.00
	100-213-410-000-000	SUPPLIES AND MATERIALS	375.00
* 537300	05/20/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	35,426.65
	VO# 563808	INV# DUE 06-07	35,426.65
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	226.17
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	232.47
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	240.44
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	17.34
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	9,079.21
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	4,986.01
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,542.85
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	1,864.08
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	7,252.00
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	9,680.18
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	89.82
	600-256-470-026-000	ENERGY	216.08
537301	05/20/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	965.08
	VO# 563805	INV# 295758061	828.99
		NEVITT FOREST	



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		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	828.99
		VO# 563806 INV# 495402011	136.09
		WHITNER ST	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	136.09
537302	05/20/2021	573685 EPIC SPORTS	1,328.19
		ATTN: MAIL ORDER DEPT 9750 E 53RD ST N BEL AIRE, KS 67226	
		VO# 563741 INV# 5385602	1,328.19
		MCCANTS	
		705-271-660-005-674 FOOTBALL EXPENSE	1,328.19
537303	05/20/2021	572703 EPS/SCHOOL SPECIALTY	872.44
		32656 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0326	
		VO# 563776 INV# 202501772692 PO# 14422	872.44
		HOMELAND PARK	
		201-112-410-011-000 SUPPLIES AND MATERIALS	872.44
537304	05/20/2021	574612 FORTNET SECURITY, INC	5,000.00
		7411 CAMOUSTIE COURT GILROY, CA 95020	
		VO# 563658 INV# 3074 PO# 14316	5,000.00
		RENEWAL	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	5,000.00
537305	05/20/2021	569352 FRONTLINE TECHNOLOGIES	7,692.88
		PO BOX 780577 PHILADELPHIA, PA 19178-0577	
		VO# 563659 INV# 135857 PO# 13961	7,692.88
		2021-2022	
		397-212-445-000-000 SOFTWARE	7,692.88
537306	05/20/2021	576872 FULLER, RAEKWON**	600.00
		1217 BOLT DR ANDERSON, SC 29621	
		VO# 563660 INV# CALHOUN ELEM	600.00
		DANCE INSTRUCTION	
		817-112-312-014-000 PURCHASED SERVICES	600.00
537307	05/20/2021	569372 GREAT AMERICA LEASING CORP	1,598.48
		P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	
		VO# 563662 INV# 29232167 PO# 13147	1,598.48
		COPIER	
		100-252-325-000-000 RENTALS	1,598.48
537308	05/20/2021	573858 HAYES SOFTWARE SYSTEMS	4,917.25
		PO BOX 117573 CARROLLTON, TX 75011	
		VO# 563663 INV# 40951 PO# 14002	4,917.25
		MAINT RENEWAL	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	4,917.25
537309	05/20/2021	576870 JIMMY GARRITY BASKETBALL CAMPS LLC	130.00
		429 N CHURCH STREET SPARTANBURG, SC 29303	

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	VO# 563661	INV# DAY CAMP TL HANNA	130.00
	702-271-660-002-752	BASKETBALL GIRLS EXPENSE	130.00
537310	05/20/2021	572685 JOURNEY.ED.COM,INC PO BOX 732357 ATTN: ACCTS RECEIVABLE DALLAS, TX 75373-2357	7,971.50
	VO# 563796	INV# 10427201 CAMERAS	PO# 14282 7,971.50
	397-112-410-008-000	SUPPLIES	546.00
	397-112-410-009-000	SUPPLIES	3,822.00
	397-112-410-011-000	SUPPLIES	3,603.50
537311	05/20/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	6,456.83
	VO# 563751	INV# 1625760521 CENTERVILLE ELEM	PO# 14351 6,456.83
	201-112-410-007-000	SUPPLIES AND MATERIALS	6,456.83
537312	05/20/2021	572407 MATH UNITY, LLC 3563 SUELDO STREET SUITE C SAN LUIS OBISPO, CA 93401	2,969.58
	VO# 563652	INV# 14241 NEVITT FOREST	PO# 14241 2,969.58
	201-188-410-012-000	SUPPLIES- PARENTING	2,969.58
* 537314	05/20/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	683.00
	VO# 563755	INV# IGH 1655 TONER	683.00
	100-112-410-013-000	SUPPLIES	84.00
	100-147-410-013-000	SUPPLIES	89.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	510.00
* 537316	05/20/2021	573133 PALMETTO BOYS STATE WOFFORD COLLEGE, BRAND STILLE 429 NORTH CHURCH ST SPARTANBURG, SC 29303-3663	300.00
	VO# 563676	INV# PEREZ-VAZQUEZ JOHNSON & SKELTON	300.00
	100-114-410-000-000	SUPPLIES AND MATERIALS	300.00
537317	05/20/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	915.59
	VO# 563677	INV# 26828881 REPAIR PARTS	136.53
	600-256-323-003-000	REPAIRS TO EQUIPMENT	136.53
	VO# 563678	INV# 26867210 REPAIR PARTS	40.68

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		600-256-323-012-000 REPAIRS TO EQUIPMENT	40.68
	VO# 563760	INV# 26648761	207.88
		REPAIR PARTS	
		600-256-323-020-000 REPAIRS TO EQUIPMENT	207.88
	VO# 563761	INV# 26827212	267.34
		REPAIR PARTS	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	267.34
	VO# 563762	INV# 26840482	48.13
		REPAIR PARTS	
		600-256-323-020-000 REPAIRS TO EQUIPMENT	48.13
	VO# 563763	INV# 26827563	24.18
		REPAIR PARTS	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	24.18
	VO# 563764	INV# 26903994	190.85
		REPAIR PARTS	
		600-256-323-011-000 REPAIRS TO EQUIPMENT	190.85
537318	05/20/2021	576866 PETERSON, OWEN**	116.40
		204 LEAMINGTON WAY IRMO, SC 29063	
	VO# 563617	INV# MARCH 30	116.40
		WHS SOCCER	
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	116.40
537319	05/20/2021	568036 PIEDMONT NATURAL GAS	1,772.53
		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 563807	INV# DUE 06-02	1,772.53
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	25.04
		100-254-472-000-000 ENERGY-GAS	27.32
		100-254-472-003-000 ENERGY-GAS	541.99
		100-254-472-006-000 ENERGY-GAS	329.30
		100-254-472-007-000 ENERGY-GAS	23.54
		100-254-472-010-000 ENERGY-GAS	24.30
		131-254-472-031-000 ENERGY-NATURAL GAS	207.74
		600-256-470-003-000 ENERGY	67.33
		600-256-470-007-000 ENERGY	111.11
		600-256-470-008-000 ENERGY	133.00
		600-256-470-010-000 ENERGY	166.22
		600-256-470-018-000 ENERGY	115.64
537320	05/20/2021	571253 POCKET NURSE	568.01
		P.O. BOX 644898 PITTSBURGH, PA 15264-4898	
	VO# 563679	INV# 1212996-1	568.01
		CUSTOMER #025605	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	568.01
537321	05/20/2021	571652 PROSOURCE LLC	653.45

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		P.O. BOX 5339 GREENVILLE, SC 29606	
	VO# 563766	INV# S2329605	321.70
		SUPPLIES	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	40.86
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	114.04
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	41.29
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	103.81
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	21.70
	VO# 563767	INV# S2332172	129.02
		SUPPLIES	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	129.02
	VO# 563768	INV# S2323472	202.73
		SUPPLIES	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	202.73
537322	05/20/2021	575074 REVELATION PERCUSSION INC. 108 WEST LOCKMAN STREET FORT MILL, SC 29715	1,219.80
	VO# 563798	INV# 210027 PO# 14037	1,219.80
		TL HANNA	
	397-114-410-002-000	SUPPLIES	1,219.80
537323	05/20/2021	576678 REYNOLDS ADVANCED MATERIALS US INC 3406 GREEN PARK CIRCLE CHARLOTTE, NC 28217	537.37
	VO# 563680	INV# 5220545 PO# 14401	537.37
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	537.37
537324	05/20/2021	575888 ROWLAND'S AUTOMOTIVE SPECIALIST 650 MCGEE RD ANDERSON, SC 29625-1400	446.56
	VO# 563770	INV# I019348	68.61
		SERVICE	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	68.61
	VO# 563771	INV# I019347	377.95
		REPAIR	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	377.95
537325	05/20/2021	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,331.80
	VO# 563772	INV# 26628	653.40
		WESTSIDE	
	100-271-312-003-TST	DRUG TESTING	653.40
	VO# 563773	INV# 26628	678.40
		TL HANNA	
	100-271-312-002-TST	DRUG TESTING	678.40
537326	05/20/2021	576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	310.30
	VO# 563775	INV# 4019	310.30
		SOUTH FANT	

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		100-254-410-009-001 SUPPLIES - MAINTENANCE	42.80
		100-254-410-014-001 SUPPLIES - MAINTENANCE	214.00
		100-254-410-015-001 SUPPLIES - MAINTENANCE	53.50
537327	05/20/2021	449800 SC HIGH SCHOOL LEAGUE PO BOX 211575 COLUMBIA, SC 29221-6575	200.00
	VO# 563774	INV# TR2021 TL HANNA	200.00
	702-271-660-002-691	TRACK EXPENSE	200.00
* 537330	05/20/2021	451105 SCSBA MEMBERSHIP 111 RESEARCH DRIVE ATT: MEMBERSHIP COLUMBIA, SC 29203	1,710.00
	VO# 563799	INV# 34508 PO# 13692 FEB 2021	1,710.00
	100-231-334-000-000	TRUSTEE EXPENSE	1,710.00
537331	05/20/2021	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 631140 CINCINNATI, OH 45263-1140	144.32
	VO# 563683	INV# 1925625 SERVICE	144.32
	100-266-340-000-000	TELEPHONE	2.84
	100-266-340-000-000	TELEPHONE	71.31
	100-266-340-001-000	TELEPHONE	4.37
	100-266-340-002-000	TELEPHONE	14.63
	100-266-340-003-000	TELEPHONE	14.29
	100-266-340-005-000	TELEPHONE	0.08
	100-266-340-007-000	TELEPHONE	2.57
	100-266-340-008-000	TELEPHONE	2.55
	100-266-340-009-000	TELEPHONE	3.27
	100-266-340-010-000	TELEPHONE	1.61
	100-266-340-011-000	TELEPHONE	1.31
	100-266-340-012-000	TELEPHONE	3.03
	100-266-340-014-000	TELEPHONE	5.63
	100-266-340-015-000	TELEPHONE	2.08
	100-266-340-016-000	TELEPHONE	0.76
	100-266-340-017-000	TELEPHONE	2.58
	100-266-340-019-000	TELEPHONE	3.99
	100-266-340-021-000	TELEPHONE	5.03
	124-266-340-024-000	TELEPHONE	2.39
* 537333	05/20/2021	576762 SMF PO BOX 2208 ANDERSON, SC 29622	240.75
	VO# 563781	INV# 100894 CUST ASD5	240.75
	131-115-410-031-000	SUPPLIES	240.75

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537334	05/20/2021	575352 SPHERO, INC DEPT CH 19777 PALATINE, IL 60055-9777	2,064.33
	VO# 563809	INV# 67360 PO# 14384 TECH SUPPLIES	2,064.33
	900-221-445-000-047	TECHNOLOGY SUPPLIES-BOSCH LAB	2,064.33
537335	05/20/2021	572801 SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	498.34
	VO# 563800	INV# 26501762 PO# 14079 TL HANNA	498.34
	397-114-410-002-000	SUPPLIES	498.34
537336	05/20/2021	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	141.51
	VO# 563801	INV# RSV 692659 MARCH 30	141.51
	100-232-410-000-000	SUPPLIES	141.51
537337	05/20/2021	574390 THE LINCOLN ELECTRIC COMPANY PO BOX 644248 PITTSBURGH, PA 15264-4248	419.44
	VO# 563695	INV# 910185964 PO# 14319 SUPPLIES	419.44
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	419.44
537338	05/20/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	600.00
	VO# 563696	INV# 161785 PO# 13797 SERVICE	600.00
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	300.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	300.00
537339	05/20/2021	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	533.15
	VO# 563697	INV# 6552473-1 ROBERT ANDERSON	533.15
	600-256-323-006-000	REPAIRS TO EQUIPMENT	533.15
537340	05/20/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	300.67
	VO# 563699	INV# 1992827 PO# 14430 TONER	138.03
	201-112-490-012-000	COPIER COST	138.03
	VO# 563700	INV# 1998961 TONER	162.64
	124-114-410-024-000	SUPPLIES	162.64
537341	05/20/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,777.95
	VO# 563701	INV# 78446812	513.05

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		REPAIR PARTS	
600-256-323-006-000		REPAIRS TO EQUIPMENT	513.05
VO# 563702	INV# 78393409		513.05
		REPAIR PARTS	
600-256-323-013-000		REPAIRS TO EQUIPMENT	513.05
VO# 563784	INV# 78527238		44.78
		REPAIR PARTS	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	44.78
VO# 563785	INV# 78186144		52.08
		REPAIR PARTS	
100-254-410-013-400		HVAC/ELECTRICAL/PLUMBING	52.08
VO# 563786	INV# 78347418		41.00
		REPAIR PARTS	
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	41.00
VO# 563787	INV# 78319299		238.34
		REPAIR PARTS	
100-254-410-009-400		HVAC/ELECTRICAL/PLUMBING	238.34
VO# 563788	INV# 78334950		375.65
		REPAIR PARTS	
600-256-323-011-000		REPAIRS TO EQUIPMENT	375.65
* 537343	05/20/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	477.88
	VO# 563704	INV# 5014946762	252.52
		COPIER	
723-190-660-023-913		COPIER EXPENSE	252.52
VO# 563789	INV# 5015101194	PO# 13021	225.36
		COPIER	
100-147-410-015-000		SUPPLIES	225.36
537344	05/25/2021	575641 ANDERSON-OCONEE-PICKENS MENTAL HEALTH CE 115 CARTER PARK RD ATTN: NICOLE GARRETT SENECA, SC 29678	18,750.00
	VO# 563878	INV# 05152021-D504	18,750.00
		PO# 13265	
		4TH QUARTER	
100-211-312-000-MHC		MENTAL HEALTH COUNSELORS	18,750.00
537345	05/25/2021	570528 ASIAN FOOD SOLUTIONS, INC 5600 ELMHURST CIRCLE OVIEDO, FL 32765	7,052.40
	VO# 563836	INV# 1419	7,052.40
		FOOD	
600-000-172-000-000		FOOD SERV INVEN. FOOD	7,052.40
537346	05/25/2021	133625 BAUDVILLE 5380 52ND STREET SOUTHEAST ATT: ACCOUNTS RECEIVABLE GRAND RAPIDS, MI 49512	147.57
	VO# 563826	INV# CUST#1771917	147.57
		PO# 14412	
		3779167, 3779963	

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		100-233-410-000-000 SUPPLIES	115.48
		100-233-410-000-000 SUPPLIES	32.09
537347	05/25/2021	576847 BEACHSIDE HOME SERVICE LLC 917 BROADWAY STREET MYRTLE BEACH, SC 29577	971.86
		VO# 563827 INV# 900 PO# 14417 PERSONAL CARE	971.86
		100-213-312-021-MOE NURSING CONTRACTED SERVICES	971.86
537348	05/25/2021	143400 BOUND TO STAY BOUND BOOKS, INC PO BOX 870950 KANSAS CITY, MO 64187-0950	13,722.63
		VO# 563828 INV# 154977,151111 PO# 14076 NEW PROSPECT	13,722.63
		397-222-430-010-000 LIBRARY BOOKS	592.26
		397-222-430-010-000 LIBRARY BOOKS	13,130.37
537349	05/25/2021	576878 CAMP CHATUGA, INC. 291 CAMP CHATUGA RD MOUNTAIN REST, SC 29664	2,290.00
		VO# 563872 INV# DEPOSIT TL HANNA FOOTBALL	2,290.00
		702-271-660-002-674 FOOTBALL EXPENSE	2,290.00
537350	05/25/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,208.95
		VO# 563870 INV# 1635638889 ACCT #611452	704.88
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	226.65
		100-212-410-006-000 SUPPLIES	26.68
		100-233-410-006-000 SUPPLIES	451.55
		VO# 563871 INV# 1635639019 ACCT #611456	504.07
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	71.88
		100-212-410-020-000 SUPPLIES	227.85
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	204.34
537351	05/25/2021	571430 CARNEGIE LEARNING, INC PO BOX 6001 HERMITAGE, PA 16148-1001	109.75
		VO# 563829 INV# 1026978 TL HANNA	109.75
		397-114-410-002-000 SUPPLIES	109.75
537352	05/25/2021	158800 CARSON DELLOSA PUBLISHING PO BOX 679845 DALLAS, TX 75267-9845	12,473.76
		VO# 563830 INV# 624052 PO# 14264 CENTERVILLE ELEM	12,473.76
		202-188-410-000-000 SUPPLIES- PAT	12,473.76
537353	05/25/2021	174377 CLEMSON UNIVERSITY YOUTH LEARNING INSTITUTE/CBA 698 CONCORD CHURCH RD. PICKENS, SC 29671	4,701.30
		VO# 563832 INV# ARC GRANT PO# 14044	4,701.30



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		APRIL 2021	
		812-221-312-031-000 CONTRACTUAL	4,210.74
		812-221-333-031-000 TRAVEL	490.56
537354	05/25/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	648.42
		VO# 563833 INV# 10484941819 PO# 14117 TONER	648.42
		201-112-445-019-000 TECHNOLOGY SUPPLIES	648.42
537355	05/25/2021	576552 EDUCATION AND BUSINESS SUMMIT PO BOX 1358 COLUMBIA, SC 29202	199.00
		VO# 563897 INV# LOG #0135 JAMES FOWLER	199.00
		207-224-333-031-004 TRIPS AND CONFERENCES	199.00
* 537357	05/25/2021	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	195.62
		VO# 563834 INV# 709575787 PO# 14405 SUPPLIES	195.62
		264-162-410-000-000 SUPPLIES	195.62
537358	05/25/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	147.66
		VO# 563884 INV# 29313908 PO# 13027 COPIER	147.66
		100-113-410-005-000 SUPPLIES	147.66
537359	05/25/2021	297700 JOHN DEERE FINANCIAL PO BOX 4450 CAROL STREAM, IL 60197-4450	481.50
		VO# 563885 INV# 75341-03549 PURCHASES	481.50
		100-254-410-000-100 SMALL EQUIPMENT	481.50
* 537361	05/25/2021	313200 LAB-AIDS, INC 17 COLT COURT ATT: ACCOUNTS RECEIVABLE RONKONKOMA, NY 11779	343.46
		VO# 563839 INV# 145755 PO# 14475 SUPPLIES	343.46
		326-113-410-021-000 SCIENCE KITS SUPPLIES	343.46
537362	05/25/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	769.86
		VO# 563869 INV# 9800 728800 8 PURCHASES	769.86
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	420.15
		100-254-410-000-400 HVAC SUPPLIES	22.20

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		100-254-410-000-500 PEST MANAGEMENT	104.84
		100-254-410-006-001 SUPPLIES - MAINTENANCE	45.48
		100-254-410-006-MUL MULCH	33.05
		100-254-410-011-001 SUPPLIES - MAINTENANCE	32.73
		100-254-410-016-001 SUPPLIES - MAINTENANCE	60.01
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	51.40
537363	05/25/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	270.32
	VO# 563868	INV# 9800 728800 8 PURCHASES	270.32
		731-271-660-031-878 HORTICULTURE EXPENSE	270.32
537364	05/25/2021	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	33,833.10
	VO# 563886	INV# 02101406 PROJ #020475	31,313.10
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	31,313.10
	VO# 563887	INV# 02101329 PROJ #020136	2,520.00
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	2,520.00
* 537366	05/25/2021	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	4,363.37
	VO# 563842	INV# I206333 CONCORD ELEM	1,924.07
		397-112-410-009-000 SUPPLIES	1,924.07
	VO# 563895	INV# I207208 PO# 14250 HOMELAND PARK	2,439.30
		201-112-410-011-000 SUPPLIES AND MATERIALS	2,439.30
537367	05/25/2021	563542 SC FFA ASSOCIATION 509 WESTINGHOUSE RD PENDLETON, SC 29670-8841	150.00
	VO# 563849	INV# CONVENTION INSTITUTE OF TECH	150.00
		731-271-660-031-850 FFA EXPENSE	150.00
537368	05/25/2021	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: DANNY ROGERS EASLEY, SC 29640-6997	2,600.00
	VO# 563850	INV# ED8760 PO# 14542 MASTER INSTITUTE	2,600.00
		100-224-312-000-CLE MASTER TEACHER CLASSES	2,600.00
537369	05/25/2021	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	372.23
	VO# 563865	INV# B13461180 PO# 14476	372.23

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		RENEWAL	
		328-115-312-031-000 PURCHASED SERVICES	372.23
* 537371	05/25/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	600.00
	VO# 563867	INV# 068W10200	600.00
		INSPECTION	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	600.00
537372	05/25/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	2,075.94
	VO# 563898	INV# 5015096417 PO# 13393	214.00
		COPIER	
		100-112-410-017-000 SUPPLIES	214.00
	VO# 563899	INV# 5015149568 PO# 13176	314.44
		COPIER	
		329-115-690-031-000 OTHER OBJECTS- WBL	0.00
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	314.44
	VO# 563900	INV# 5015101180 PO# 13018	355.24
		COPIER	
		100-113-410-021-000 SUPPLIES	355.24
		100-114-410-021-000 SUPPLIES	0.00
	VO# 563901	INV# 5014964909 PO# 13016	369.15
		COPIER	
		100-113-410-020-000 SUPPLIES	369.15
	VO# 563902	INV# 5015056981 PO# 13025	226.31
		COPIER	
		100-255-323-000-000 CONTRACTED SERVICES	226.31
	VO# 563903	INV# 5015139461 PO# 13733	136.70
		COPIER	
		100-113-410-006-000 SUPPLIES	136.70
	VO# 563904	INV# 5015133334 PO# 13022	460.10
		COPIER	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	460.10
537373	05/25/2021	575887 ZSPACE 2728 ORCHARD PARKWAY SAN JOSE, CA 95134	24,440.00
	VO# 563866	INV# 10722 PO# 14225	24,440.00
		CF REAMES	
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	23,440.00
		394-224-312-063-000 PURCHASED SERVICES	1,000.00
* 537375	05/27/2021	566091 ANDERSON'S IT'S ELEMENTARY P O BOX 1151 MINNEAPOLIS, MN 55440-1151	373.37
	VO# 563964	INV# 9796190	373.37
		CALHOUN ELEM	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	373.37

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537376	05/27/2021	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,134.47
	VO# 563944	INV# 864 M10-0346 SERVICE	4,134.47
	100-266-340-000-000	TELEPHONE	86.38
	100-266-340-000-000	TELEPHONE	17.82
	100-266-340-000-000	TELEPHONE	122.34
	100-266-340-000-000	TELEPHONE	1,311.00
	100-266-340-001-000	TELEPHONE	99.33
	100-266-340-002-000	TELEPHONE	392.32
	100-266-340-003-000	TELEPHONE	397.22
	100-266-340-005-000	TELEPHONE	86.38
	100-266-340-006-000	TELEPHONE	72.02
	100-266-340-007-000	TELEPHONE	67.04
	100-266-340-008-000	TELEPHONE	58.47
	100-266-340-009-000	TELEPHONE	81.29
	100-266-340-010-000	TELEPHONE	72.02
	100-266-340-011-000	TELEPHONE	253.22
	100-266-340-012-000	TELEPHONE	100.04
	100-266-340-013-000	TELEPHONE	85.57
	100-266-340-014-000	TELEPHONE	86.38
	100-266-340-015-000	TELEPHONE	72.70
	100-266-340-016-000	TELEPHONE	94.07
	100-266-340-017-000	TELEPHONE	85.57
	100-266-340-018-000	TELEPHONE	85.57
	100-266-340-019-000	TELEPHONE	67.61
	100-266-340-020-000	TELEPHONE	58.47
	100-266-340-021-000	TELEPHONE	86.38
	100-266-340-023-000	TELEPHONE	45.32
	124-266-340-024-000	TELEPHONE	4.27
	131-266-340-031-000	TELEPHONE	31.37
	600-256-340-000-000	TELEPHONE	114.30
537377	05/27/2021	576886 BAKER'S SPORTS, INC. 3600 BEACHWOOD COURT JACKSONVILLE, FL 32224	999.38
	VO# 564005	INV# 298244 TL HANNA	999.38
	702-271-660-002-674	FOOTBALL EXPENSE	999.38
537378	05/27/2021	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	619.32
	VO# 563966	INV# P40014276 SUPPLIES	619.32

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-314-000-000 REPAIRS TO EQUIPMENT	619.32
537379	05/27/2021	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	574.00
	VO# 563967	INV# 16481032 APRIL SERVICE	574.00
		283-126-312-017-000 CONTRACTED SERVICES	574.00
537380	05/27/2021	576847 BEACHSIDE HOME SERVICE LLC 917 BROADWAY STREET MYRTLE BEACH, SC 29577	654.02
	VO# 564022	INV# 911 PO# 14417 PERSONAL CARE	654.02
		100-213-312-021-MOE NURSING CONTRACTED SERVICES	654.02
537381	05/27/2021	574043 BESI, INC 9087 SUTTON PLACE HAMILTON, OH 45011	991.55
	VO# 563968	INV# 161986 VEST	553.79
		809-255-410-000-000 TRANSPORTATION SUPPLIES	553.79
	VO# 563969	INV# 162047 VEST	437.76
		809-255-410-000-000 TRANSPORTATION SUPPLIES	437.76
537382	05/27/2021	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	35,056.20
	VO# 563945	INV# 3627552 CUST 138365	35,056.20
		600-256-460-002-000 FOOD	1,567.87
		600-256-460-003-000 FOOD	1,335.49
		600-256-460-005-000 FOOD	927.49
		600-256-460-006-000 FOOD	2,930.39
		600-256-460-007-000 FOOD	2,033.48
		600-256-460-008-000 FOOD	2,793.56
		600-256-460-009-000 FOOD	1,591.65
		600-256-460-010-000 FOOD	2,632.86
		600-256-460-011-000 FOOD	2,033.48
		600-256-460-012-000 FOOD	2,317.02
		600-256-460-013-000 FOOD	1,634.25
		600-256-460-014-000 FOOD	2,642.46
		600-256-460-015-000 FOOD	496.48
		600-256-460-016-000 FOOD	2,282.95
		600-256-460-017-000 FOOD	1,624.76
		600-256-460-018-000 FOOD	968.70
		600-256-460-019-000 FOOD	2,186.18
		600-256-460-020-000 FOOD	1,749.84
		600-256-460-021-000 FOOD	987.47
		631-256-460-031-000 PURCHASED FOOD	319.82

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* 537384	05/27/2021	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	2,658.88
	VO# 563971	INV# 867030050921 PO# 13313 SERVICE	2,399.00
	100-266-340-000-000	TELEPHONE	2,399.00
	VO# 563972	INV# 663728050621 SERVICE	259.88
	100-266-340-000-000	TELEPHONE	259.88
537385	05/27/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	1,204.00
	VO# 564026	INV# 016 ADULT ED SECURITY	1,204.00
	356-258-312-023-000	CONTRACTED SECURITY	1,204.00
537386	05/27/2021	573892 CLASSLINK 45 EAST MADISON AVE. SUITE 7 CLIFTON, NJ 07011	2,574.00
	VO# 563927	INV# 108600 PO# 14407 LICENSE	2,574.00
	100-114-445-000-000	DISTRICT WIDE SOFTWARE	2,574.00
537387	05/27/2021	174377 CLEMSON UNIVERSITY YOUTH LEARNING INSTITUTE/CBA 698 CONCORD CHURCH RD. PICKENS, SC 29671	4,797.70
	VO# 563973	INV# MAY 2021 PO# 14044 ARC GRANT	4,797.70
	812-221-312-031-000	CONTRACTUAL	4,210.74
	812-221-333-031-000	TRAVEL	586.96
* 537389	05/27/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	2,260.70
	VO# 563974	INV# 10487721995 PO# 14499 TECH	2,260.70
	100-266-445-000-000	SOFTWARE TECHNOLOGY	2,260.70
* 537391	05/27/2021	576811 DRACO BROADCAST INC 9265 COMMERCE HIGHWAY PENNSAUKEN, NJ 08110	206.43
	VO# 563975	INV# 526 PO# 14289 CHARGER	206.43
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	206.43
537392	05/27/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	16,093.11
	VO# 564052	INV# DUE JUNE 15 UTILITIES	16,093.11
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	3,913.46
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	22.74

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		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	26.05
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	8,094.73
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	3,942.61
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	93.52
537393	05/27/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	5,334.49
	VO# 564047	INV# 165357731 UTILITIES	141.01
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	141.01
	VO# 564048	INV# 125257581 UTILITIES	1,678.43
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,678.43
	VO# 564049	INV# 145157672 UTILITIES	963.22
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	963.22
	VO# 564050	INV# 136057641 UTILITIES	2,551.83
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	2,551.83
* 537399	05/27/2021	571944 HONORS GRADUATION 50 CHURCH STREET AMERICAN FORK, UT 84003	159.00
	VO# 564029	INV# 281203 AIT	40.00
		731-271-660-031-833 ENGINEERING - AEROSPACE EXPENSE	40.00
	VO# 564030	INV# 273987 AIT	119.00
		731-271-660-031-811 MISCELLANEOUS EXPENSE	100.00
		731-271-660-031-859 BIOMED EXPENSE	19.00
* 537401	05/27/2021	575582 INVENTORY TRADING COMPANY X-GRAIN SPORTSWEAR PO BOX 47 PEOSTA, IA 52068	113.65
	VO# 564034	INV# 174234,173709 TL HANNA	113.65
		702-271-660-002-743 SOCCER BOYS EXPENSE	64.20
		702-271-660-002-743 SOCCER BOYS EXPENSE	49.45
* 537404	05/27/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	1,467.98
	VO# 563931	INV# 1820130521 PO# 14420 HOMELAND PARK	1,467.98
		201-112-410-011-000 SUPPLIES AND MATERIALS	1,467.98
537405	05/27/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	134.64
	VO# 564012	INV# 5/28 PAYROLL DEDUCTIONS	134.64

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		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	134.64
537406	05/27/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	411.95
	VO# 563978	INV# 023536911 SUPPLIES	411.95
		100-114-410-002-001 BAND SUPPLIES	411.95
* 537408	05/27/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 564011	INV# 5/28 PAYROLL DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
* 537410	05/27/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	2,910.41
	VO# 564051	INV# DUE JUNE 9 UTILITIES	2,910.41
		100-254-472-002-000 ENERGY-GAS	194.15
		100-254-472-003-000 ENERGY-GAS	521.05
		100-254-472-005-000 ENERGY-GAS	437.97
		100-254-472-014-000 ENERGY-GAS	128.84
		100-254-472-019-000 ENERGY-GAS	29.47
		100-254-472-023-000 ENERGY-GAS	118.40
		131-254-472-031-000 ENERGY-NATURAL GAS	1,029.88
		600-256-470-005-000 ENERGY	127.76
		600-256-470-014-000 ENERGY	191.96
		600-256-470-019-000 ENERGY	130.93
537411	05/27/2021	572955 PSAT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	289.00
	VO# 564042	INV# 382164084B PO# 14584 CUST #A1410050	289.00
		319-221-312-000-000 PURCHASED SERVICES-TESTING	289.00
537412	05/27/2021	423300 PURCHASE POWER P O BOX 371874 PITTSBURGH, PA 15250-7874	520.99
	VO# 563932	INV# 0619-9164 ROBERT ANDERSON	520.99
		706-271-660-006-411 MISCELLANEOUS EXPENSE	520.99
537413	05/27/2021	572322 READ'S UNIFORMS, INC 4 SWEETEN CREEK CROSSING ASHEVILLE, NC 28803	110.69
	VO# 564043	INV# 79314-7 ACCT 539-7	110.69
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	110.69
537414	05/27/2021	575721 RIDGEWATER ENGINEERING & SURVEYING	300.00



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		PO BOX 806 ANDERSON, SC 29622	
	VO# 563934	INV# 20298-3	300.00
		REVISE PRINTS	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	300.00
* 537416	05/27/2021	573882 SCACA-SC ATHLETIC COACHES ASSOC PO BOX 50028 GREENWOOD, SC 29649	125.00
	VO# 563935	INV# TL HANNA	125.00
		CLASH OF CAROLINAS	
	702-271-660-002-743	SOCCER BOYS EXPENSE	125.00
537417	05/27/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	651.95
	VO# 564014	INV# 5/28 PAYROLL DEDUCTIONS	651.95
	100-000-440-000-000	SC STATE TAX LEVY	651.95
537418	05/27/2021	449800 SC HIGH SCHOOL LEAGUE PO BOX 211575 COLUMBIA, SC 29221-6575	175.00
	VO# 563991	INV# 4981	175.00
		GLENVIEW MS	
	720-271-660-020-663	ATHLETIC GENERAL EXPENSE	175.00
537419	05/27/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 564009	INV# 5/28 PAYROLL DEDUCTIONS	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74
537420	05/27/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,411.48
	VO# 564013	INV# 5/28 PAYROLL DEDUCTIONS	1,411.48
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,411.48
* 537422	05/27/2021	576628 SMITH FARM SUPPLY TYLER JOHNSON ENTERPRISES 135 DEPOT STREET WARRENTON, GA 30828	347.14
	VO# 563997	INV# 1610877	207.22
		ACCT 108999	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	207.22
	VO# 563998	INV# 1600662	139.92
		ACCT 108999	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	139.92
* 537424	05/27/2021	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	25,583.68
	VO# 564008	INV# 5/28 PAYROLL DEDUCTIONS	25,583.68

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		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	16,446.66
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	9,137.02
* 537427	05/27/2021	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171	616.00
		VO# 564041 INV# ES00030788 PO# 14583 CUST #7254	616.00
		319-221-312-000-000 PURCHASED SERVICES-TESTING	616.00
537428	05/27/2021	570404 THE FLIPPEN GROUP 1199 HAYWOOD DRIVE ATT: ACCOUNTS RECEIVABLE COLLEGE STATION, TX 77845	52,000.00
		VO# 564044 INV# 63447, 63448 PO# 14593 TRAINING	52,000.00
		263-224-312-000-P14 CLASSROOM BEHAV SVS	26,000.00
		802-224-312-000-000 PD - CAPTURING KIDS HEARTS	26,000.00
537429	05/27/2021	564240 THE PRINT HOUSE, LLC P O BOX 564 ATT: ACCOUNTS RECEIVABLE PENDLETON, SC 29670	776.33
		VO# 563999 INV# 17780 MR TL HANNA	361.22
		702-271-660-002-513 PAGEANT EXPENSE	361.22
		VO# 564000 INV# 17630 TL HANNA	415.11
		702-271-660-002-513 PAGEANT EXPENSE	415.11
537430	05/27/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	600.00
		VO# 564045 INV# 161786 PO# 13797 MAY 18-19	600.00
		237-128-313-002-020 STUDENT SERVICES/ COUNSELOR	300.00
		237-128-313-003-020 STUDENT SERVICES/ COUNSELOR	300.00
537431	05/27/2021	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	28,555.18
		VO# 564006 INV# 5/28 PAYROLL DEDUCTIONS	28,555.18
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	18,356.93
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	10,198.25
537432	05/27/2021	575944 TL VENDING LLC KONA ICE ANDERSON 216 MIDDLE BROOKE DR ANDERSON, SC 29621	600.00
		VO# 564035 INV# 15055 HOMELAND PARK	600.00
		711-271-660-011-201 MISCELLANEOUS EXPENSE	600.00
537433	05/27/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	808.92

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	VO# 564002	INV# 2005938 TONER	808.92
	203-161-410-000-SUP	SUPPLEMENTAL SUPPLIES	808.92
537434	05/27/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,278.57
	VO# 564010	INV# 5/28 PAYROLL DEDUCTIONS	2,278.57
	100-000-455-000-000	UNITED FUND - PAYABLE	2,278.57
537435	05/27/2021	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	1,037.24
	VO# 564001	INV# 70057 SUPPLIES	1,037.24
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,037.24
537436	05/27/2021	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	52,105.70
	VO# 564007	INV# 5/28 PAYROLL DEDUCTIONS	52,105.70
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	33,496.47
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	18,609.23
537437	05/27/2021	570135 WEBER ASSOCIATES, INC 975 COBB PLACE BLVD NW SUITE 107 KENNESAW, GA 30144	1,925.00
	VO# 564046	INV# 1126 DEPOSIT AUG 11	1,925.00
	850-266-312-000-000	PURCHASED SERVICES	1,925.00
* 537439	05/27/2021	543600 ZANER-BLOSER P O BOX 16764 ATT: ACCOUNTS RECEIVABLE COLUMBUS, OH 43216-6764	1,440.38
	VO# 564003	INV# 10289747 CUST #87663	1,440.38
	201-112-410-014-000	SUPPLIES AND MATERIALS	1,440.38
* 16984	05/04/2021	576584 EMPLOYEE VENDOR	103.91 E
	VO# 562909	INV# REGISTRATION REIMBURSEMENT	103.91
	702-271-660-002-674	FOOTBALL EXPENSE	103.91
* 16986	05/04/2021	576819 EMPLOYEE VENDOR	377.28 E
	VO# 562919	INV# COOKIE DOUGH REIMBURSEMENT	188.64
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	188.64
	VO# 562920	INV# COOKIE DOUGH REIMBURSEMENT	188.64
	702-271-660-002-751	BASKETBALL BOYS EXPENSE	188.64

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* 16988	05/04/2021	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	588.50	E
	VO# 562941	INV# 38547	588.50	
		NEVITT FOREST		
	802-112-410-012-000	SUPPLIES - RETENTION	588.50	
* 16990	05/04/2021	147195 EMPLOYEE VENDOR	194.35	E
	VO# 562910	INV# APPRECIATION	154.39	
		REIMBURSEMENT		
	100-113-410-001-PLC	SUPPLIES	30.88	
	100-114-410-001-ALT	SUPPLIES	30.88	
	100-114-410-001-PLC	SUPPLIES	30.88	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	61.75	
	VO# 562911	INV# WINZIP	39.96	
		REIMBURSEMENT		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	39.96	
16991	05/04/2021	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	157.66	E
	VO# 562942	INV# 912306925	157.66	
		TL HANNA		
	702-271-660-002-754	TENNIS BOYS EXPENSE	157.66	
16992	05/04/2021	574566 EMPLOYEE VENDOR	136.00	E
	VO# 562921	INV# LUNCH	136.00	
		REIMBURSEMENT		
	852-252-410-000-000	SUPPLIES	136.00	
* 16994	05/04/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	751.32	E
	VO# 562944	INV# 16688	751.32	
		NORTH POINTE		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	751.32	
* 16997	05/04/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	345.15	E
	VO# 562948	INV# 5723326	345.15	
		PO# 14143		
		FURNITURE		
	100-221-410-000-000	SUPPLIES AND MATERIALS	345.15	
* 17005	05/04/2021	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308	449.07	E
	VO# 562951	INV# 563173	449.07	
		SOUTHWOOD		
	100-222-410-021-000	SUPPLIES	398.43	
	721-190-660-021-519	LIBRARY EXPENSE	50.64	

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17006	05/04/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	172.00	E
	VO# 562950	INV# 363371809 SOUTHWOOD	172.00	
	721-190-660-021-637	BAND MS/HS EXPENSE	172.00	
17007	05/04/2021	563964 EMPLOYEE VENDOR	141.80	E
	VO# 562996	INV# MAR-APRIL MILEAGE	141.80	
	100-266-332-000-000	IN-DISTRICT TRAVEL	141.80	
* 17011	05/04/2021	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	210.00	E
	VO# 562954	INV# 25621 GEER	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 562955	INV# 35052 DIXON	40.00	
	100-255-323-000-000	CONTRACTED SERVICES	40.00	
	VO# 562956	INV# 17596 ELLIS	85.00	
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 562957	INV# 56855 SIERRA	20.00	
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
17012	05/04/2021	355225 EMPLOYEE VENDOR	182.16	E
	VO# 562914	INV# SAMS CLUB REIMBURSEMENT	182.16	
	100-212-410-006-000	SUPPLIES	182.16	
17013	05/04/2021	572025 EMPLOYEE VENDOR	2,131.10	E
	VO# 562988	INV# MEALS REIMBURSEMENT	2,131.10	
	100-231-334-000-000	TRUSTEE EXPENSE	2,131.10	
17014	05/04/2021	576164 EMPLOYEE VENDOR	120.00	E
	VO# 562906	INV# PRAXIS REIMBURSEMENT	120.00	
	263-264-312-020-RR1	HQ CERTIFICATIONS	120.00	
17015	05/04/2021	565357 EMPLOYEE VENDOR	148.87	E
	VO# 562907	INV# TREAT TROLLEY REIMBURSEMENT	139.90	
	802-113-410-020-000	SUPPLIES - RETENTION	139.90	
	VO# 562922	INV# APRIL 2021 MILEAGE	8.97	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-264-333-000-000 TRIPS AND CONFERENCES	8.97	
* 17017	05/04/2021	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		7,200.00 E
	VO# 562974	INV# 275100 PO# 14295	2,400.00	
		REGISTRATION		
	207-224-333-031-004	TRIPS AND CONFERENCES	2,400.00	
	VO# 562975	INV# 274653 PO# 14294	2,400.00	
		REGISTRATION		
	207-224-333-031-004	TRIPS AND CONFERENCES	2,400.00	
	VO# 562976	INV# 274551 PO# 14296	2,400.00	
		REGISTRATION		
	207-224-333-031-004	TRIPS AND CONFERENCES	2,400.00	
17018	05/04/2021	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914		5,072.80 E
	VO# 562958	INV# 951320213 PO# 13779	5,072.80	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	5,072.80	
* 17020	05/04/2021	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		3,631.82 E
	VO# 562959	INV# ID4743243	3,591.35	
		ACCT 1533079		
	706-271-660-006-519	LIBRARY EXPENSE	3,591.35	
	VO# 562960	INV# 29124482	40.47	
		MIDWAY ELEM		
	717-190-660-017-360	SCHOOL STORE/COUNCIL EXPENSE	40.47	
17021	05/04/2021	468850 EMPLOYEE VENDOR		223.54 E
	VO# 562913	INV# PLANNERS	223.54	
		REIMBURSEMENT		
	100-112-410-014-000	SUPPLIES	190.46	
	100-233-410-014-000	SUPPLIES	33.08	
17022	05/04/2021	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625		2,115.25 E
	VO# 562961	INV# 2546	2,115.25	
		TL HANNA TRACK		
	702-271-660-002-691	TRACK EXPENSE	2,115.25	
17023	05/04/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		284.64 E
	VO# 562962	INV# 9003238814	6.74	
		LICENSE		
	717-190-660-017-362	COPIER EXPENSE	6.74	
	VO# 562982	INV# 9003262296	6.77	
		COPIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		329-115-690-031-000 OTHER OBJECTS- WBL		6.77	
	VO# 562983	INV# 9003262301		240.22	
		COPIES			
		329-115-690-031-000 OTHER OBJECTS- WBL		240.22	
	VO# 562984	INV# 9003262322		4.43	
		COPIES			
		329-115-690-031-000 OTHER OBJECTS- WBL		4.43	
	VO# 562985	INV# 9003262311		26.48	
		COPIES			
		329-115-690-031-000 OTHER OBJECTS- WBL		26.48	
17024	05/04/2021	570654 EMPLOYEE VENDOR			2,793.55 E
	VO# 562989	INV# FLAGPOLES		2,793.55	
		REIMBURSEMENT			
		900-114-410-000-051 ANDERSON COUNTY ROTC FLAGS		2,793.55	
* 17026	05/04/2021	568718 THE READING WAREHOUSE			2,601.82 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH			
		CHARLESTON, SC 29423			
	VO# 562965	INV# 208793	PO# 14252	2,460.47	
		WHITEHALL ELEM			
		201-112-410-019-000 SUPPLIES		2,460.47	
	VO# 562966	INV# 207782	PO# 14017	141.35	
		CENTERVILLE			
		201-112-410-007-000 SUPPLIES AND MATERIALS		141.35	
* 17028	05/04/2021	576509 EMPLOYEE VENDOR			1,197.35 E
	VO# 562990	INV# TRAVEL		1,197.35	
		REIMBURSEMENT			
		702-271-660-002-674 FOOTBALL EXPENSE		1,197.35	
* 17031	05/06/2021	111125 ANDERSON AWARDS			1,229.43 E
		716 WHITEHALL ROAD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29625			
	VO# 563025	INV# PLAQUES		433.35	
		SUPPLIES			
		100-221-410-000-000 SUPPLIES AND MATERIALS		433.35	
	VO# 563026	INV# MIDWAY		307.09	
		SUPPLIES			
		717-190-660-017-244 SCHOOL/CLASS DONATIONS EXPENSE		307.09	
	VO# 563027	INV# SHAW		22.47	
		CENTERVILLE			
		100-213-410-000-000 SUPPLIES AND MATERIALS		22.47	
	VO# 563028	INV# CHAMBLEE		29.96	
		SOUTHWOOD			
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING		29.96	
	VO# 563139	INV# 04/30/21		436.56	
		NURSING SERVICES			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-213-410-000-000	SUPPLIES AND MATERIALS	436.56	
17032	05/06/2021	576819	EMPLOYEE VENDOR		220.08 E
	VO# 563066	INV#	COOKIE DOUGH REIMBURSEMENT	220.08	
		702-271-660-002-751	BASKETBALL BOYS EXPENSE	220.08	
* 17034	05/06/2021	126675	ATTAWAY INC		176.55 E
			P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 563030	INV# 232957	ROBERT ANDERSON	176.55	
		100-233-410-006-000	SUPPLIES	176.55	
* 17036	05/06/2021	564662	BRADY'S SCREEN PRINTING		560.41 E
			106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 563033	INV# 38558	VARENNES	560.41	
		802-112-410-016-000	SUPPLIES - RETENTION	560.41	
* 17039	05/06/2021	572778	CAROLINA CAMPUS SUPPLY, INC		1,273.30 E
			PO BOX 172573 SPARTANBURG, SC 29301		
	VO# 563159	INV# 3987	AWARDS	1,273.30	
		100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,273.30	
17040	05/06/2021	575397	EMPLOYEE VENDOR		152.38 E
	VO# 563006	INV#	FEB-APRIL MILEAGE	152.38	
		283-223-333-000-000	TRIPS/MILEAGE	152.38	
* 17046	05/06/2021	226585	EMPLOYEE VENDOR		239.46 E
	VO# 563100	INV#	COSTCO REIMBURSEMENT	239.46	
		802-113-410-005-000	SUPPLIES - RETENTION	239.46	
* 17050	05/06/2021	564815	EMPLOYEE VENDOR		205.00 E
	VO# 563020	INV#	CUPCAKES REIMBURSEMENT	45.84	
		802-113-410-021-000	SUPPLIES - RETENTION	45.84	
	VO# 563125	INV# 8/2020-4/2021	MILEAGE	159.16	
		100-233-410-021-000	SUPPLIES	159.16	
17051	05/06/2021	251600	GOPHER SPORT		2,930.13 E
			P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 563099	INV# 25301	SUPPLIES	2,518.25	
		PO# 14134			
		397-114-410-002-000	SUPPLIES	2,518.25	



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	VO# 563137	INV# IN35621	411.88	
		PICKLEBALL		
		100-113-410-005-OPE PE SUPPLIES	411.88	
17052	05/06/2021	573954 EMPLOYEE VENDOR		102.41 E
	VO# 563114	INV# APRIL 2021	102.41	
		MILEAGE		
		203-223-332-000-000 IN-DISTRICT TRAVEL- ADMIN	102.41	
* 17054	05/06/2021	264114 HEINEMANN		2,189.00 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
	VO# 563044	INV# 7313917	2,189.00	
		PO# 14312		
		NEW PROSPECT		
		338-112-410-010-EAR SUPPLIES	1,990.00	
		338-112-410-010-EAR SUPPLIES	199.00	
* 17059	05/06/2021	563608 JW PEPPER & SON, INC		163.48 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 563135	INV# 363367954	163.48	
		GLENVIEW		
		100-113-410-020-COB CHORUS, ORCHESTRA & BAND	163.48	
* 17066	05/06/2021	574772 EMPLOYEE VENDOR		165.79 E
	VO# 563140	INV# COSTUMES	165.79	
		REIMBURSEMENT		
		817-112-410-014-000 SUPPLIES AND MATERIALS	165.79	
17067	05/06/2021	574388 NAPA AUTO PARTS		8,229.53 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 563138	INV# 799856	6,211.05	
		PO# 13864		
		REPAIR PARTS		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	6,211.05	
	VO# 563147	INV# ACCT 15229	2,018.48	
		REPAIR PARTS		
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	2,018.48	
* 17069	05/06/2021	572183 EMPLOYEE VENDOR		110.00 E
	VO# 563023	INV# KENS BBQ	110.00	
		REIMBURSEMENT		
		100-221-410-000-000 SUPPLIES AND MATERIALS	110.00	
17070	05/06/2021	576853 EMPLOYEE VENDOR		104.93 E
	VO# 563172	INV# CLUB DAY	104.93	
		REIMBURSEMENT		
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	104.93	
17071	05/06/2021	389900 OFFICE DEPOT		3,114.75 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 563054	INV# 168354990001	154.67	

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			SUPPLIES	
600-256-410-000-000		SUPPLIES		154.67
VO#	563055	INV#	168350464001	17.64
			SUPPLIES	
600-256-410-000-000		SUPPLIES		17.64
VO#	563056	INV#	168354997001	7.09
			SUPPLIES	
600-256-410-000-000		SUPPLIES		7.09
VO#	563057	INV#	168354998001	37.33
			SUPPLIES	
600-256-410-000-000		SUPPLIES		37.33
VO#	563058	INV#	168354991001	10.68
			SUPPLIES	
600-256-410-000-000		SUPPLIES		10.68
VO#	563059	INV#	170106580001	436.44
			SUPPLIES	
600-256-410-000-000		SUPPLIES		436.44
VO#	563060	INV#	166980634001	-515.70
			CREDIT	
100-254-410-000-055		OFFICE SUPPLIES & FURNITURE		-515.70
VO#	563061	INV#	169712304001	21.60
			SUPPLIES	
100-221-410-000-TST		SUPPLIES-TESTING		21.60
VO#	563062	INV#	169694496001	35.55
			SUPPLIES	
100-221-410-000-TST		SUPPLIES-TESTING		35.55
VO#	563102	INV#	168056535001	171.19
			SUPPLIES	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE		171.19
VO#	563103	INV#	167962252001	101.93
			SUPPLIES	
723-190-660-023-911		MISCELLANEOUS- ADULT ED EXPENSE		101.93
VO#	563109	INV#	167937296001	17.78
			SUPPLIES	
100-264-410-000-000		SUPPLIES		17.78
VO#	563110	INV#	168916396001	72.72
			SUPPLIES	
100-264-410-000-000		SUPPLIES		72.72
VO#	563111	INV#	167935933001	37.44
			SUPPLIES	
100-264-410-000-000		SUPPLIES		37.44
VO#	563115	INV#	167776411001	155.14
			SUPPLIES	
100-213-410-012-000		SUPPLIES		155.14
VO#	563120	INV#	165398269001	1,707.40

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		SUPPLIES		
		100-112-410-010-000 SUPPLIES	1,707.40	
		VO# 563121 INV# 165401326001	645.85	
		SUPPLIES		
		100-112-410-010-000 SUPPLIES	645.85	
* 17073	05/06/2021	565357 EMPLOYEE VENDOR		105.90 E
		VO# 563104 INV# STORAGE BOXES	105.90	
		REIMBURSEMENT		
		100-233-410-020-000 SUPPLIES	105.90	
* 17076	05/06/2021	574687 PRIORITY ONE SECURITY		1,282.00 E
		PO BOX 36 MAULDIN, SC 29662		
		VO# 563173 INV# 2107978 PO# 12976	1,282.00	
		MAY SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	92.00	
		100-254-323-001-600 MAINTENANCE SERVICES	46.00	
		100-254-323-002-600 MAINTENANCE SERVICES	168.00	
		100-254-323-003-600 MAINTENANCE SERVICES	102.00	
		100-254-323-005-600 MAINTENANCE SERVICES	46.00	
		100-254-323-006-600 MAINTENANCE SERVICES	69.00	
		100-254-323-007-600 MAINTENANCE SERVICES	46.00	
		100-254-323-008-600 MAINTENANCE SERVICES	46.00	
		100-254-323-009-600 MAINTENANCE SERVICES	46.00	
		100-254-323-010-600 MAINTENANCE SERVICES	46.00	
		100-254-323-011-600 MAINTENANCE SERVICES	46.00	
		100-254-323-012-600 MAINTENANCE SERVICES	46.00	
		100-254-323-013-600 MAINTENANCE SERVICES	46.00	
		100-254-323-014-600 MAINTENANCE SERVICES	46.00	
		100-254-323-015-600 MAINTENANCE SERVICES	46.00	
		100-254-323-016-600 MAINTENANCE SERVICES	46.00	
		100-254-323-017-600 MAINTENANCE SERVICES	46.00	
		100-254-323-018-600 MAINTENANCE SERVICES	46.00	
		100-254-323-019-600 MAINTENANCE SERVICES	46.00	
		100-254-323-020-600 MAINTENANCE SERVICES	46.00	
		100-254-323-021-600 MAINTENANCE SERVICES	46.00	
		100-254-323-023-600 MAINTENANCE SERVICES	69.00	
17077	05/06/2021	571719 REPUBLIC SERVICES #744		9,194.45 E
		PO BOX 9001099 LOUISVILLE, KY 40290-1099		
		VO# 563167 INV# 3-0744-0037062 PO# 13248	9,194.45	
		MAY 2021		
		100-254-323-000-600 MAINTENANCE SERVICES	716.79	
		100-254-323-001-600 MAINTENANCE SERVICES	1,044.02	
		100-254-323-002-600 MAINTENANCE SERVICES	666.47	

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		100-254-323-003-600 MAINTENANCE SERVICES		640.83	
		100-254-323-005-600 MAINTENANCE SERVICES		628.02	
		100-254-323-006-600 MAINTENANCE SERVICES		512.67	
		100-254-323-007-600 MAINTENANCE SERVICES		256.33	
		100-254-323-008-600 MAINTENANCE SERVICES		307.60	
		100-254-323-009-600 MAINTENANCE SERVICES		256.33	
		100-254-323-010-600 MAINTENANCE SERVICES		256.33	
		100-254-323-011-600 MAINTENANCE SERVICES		256.33	
		100-254-323-012-600 MAINTENANCE SERVICES		448.58	
		100-254-323-013-600 MAINTENANCE SERVICES		256.33	
		100-254-323-014-600 MAINTENANCE SERVICES		256.33	
		100-254-323-015-600 MAINTENANCE SERVICES		256.33	
		100-254-323-016-600 MAINTENANCE SERVICES		256.33	
		100-254-323-017-600 MAINTENANCE SERVICES		307.60	
		100-254-323-018-600 MAINTENANCE SERVICES		256.33	
		100-254-323-019-600 MAINTENANCE SERVICES		256.33	
		100-254-323-020-600 MAINTENANCE SERVICES		512.67	
		100-254-323-021-600 MAINTENANCE SERVICES		499.85	
		100-254-323-023-600 MAINTENANCE SERVICES		192.25	
		131-254-323-031-600 MAINTENANCE SERVICES		153.80	
* 17079	05/06/2021	573940 EMPLOYEE VENDOR			466.74 E
	VO# 563171	INV# STOLES		466.74	
		REIMBURSEMENT			
		702-271-660-002-652 ROTARY CLUB EXPENSE		466.74	
17080	05/06/2021	462725 SCHOLASTIC BOOK CLUBS, INC			3,255.92 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE			
		JEFFERSON CITY, MO 65102-3720			
	VO# 563093	INV# W4743241BF		3,255.92	
		NEW PROSPECT			
		710-271-660-010-305 LIBRARY EXPENSE		3,255.92	
17081	05/06/2021	570099 SCHOOL SPECIALTY, LLC			586.85 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640			
	VO# 563080	INV# 208127243362		586.85	
		TABLES			
		100-112-410-007-000 SUPPLIES		586.85	
17082	05/06/2021	468850 EMPLOYEE VENDOR			136.81 E
	VO# 563107	INV# LOWE'S		136.81	
		REIMBURSEMENT			
		714-271-660-014-234 VIJAY RISHI MEMORIAL FUND EXPENSE		136.81	
* 17084	05/06/2021	570059 SHARP BUSINESS SYSTEMS			2,206.41 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216			
	VO# 563088	INV# 9003267171		142.86	

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		COPIES		
		201-112-490-016-000 OTHER/ COPIER COST	142.86	
	VO# 563089	INV# 9003267194	48.09	
		COPIES		
		717-190-660-017-362 COPIER EXPENSE	48.09	
	VO# 563090	INV# 9003267165	22.87	
		COPIES		
		100-254-323-000-001 CONTRACT SRVS	22.87	
	VO# 563091	INV# 9003268105	328.48	
		COPIES		
		100-252-360-000-000 PRINTING AND BINDING	328.48	
	VO# 563092	INV# 9003271194	1,664.11	PO# 13235
		COPIES		
		100-114-410-002-000 SUPPLIES	1,664.11	
17085	05/06/2021	574734 EMPLOYEE VENDOR		125.01 E
	VO# 563163	INV# APRIL 2021	125.01	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	125.01	
* 17087	05/06/2021	574599 EMPLOYEE VENDOR		514.94 E
	VO# 563021	INV# JC'S DELI	470.88	
		REIMBURSEMENT		
		802-113-410-021-000 SUPPLIES - RETENTION	470.88	
	VO# 563123	INV# REGISTRATION	44.06	
		REIMBURSEMENT		
		100-113-410-021-COB CHORUS, ORCHESTRA & BAND	44.06	
* 17090	05/06/2021	572446 THE NATIONAL BETA CLUB		811.54 E
		151 BETA CLUB WAY SPARTANBURG, SC 29306-3012		
	VO# 563106	INV# M-191423	811.54	
		NEW MEMBERS		
		720-271-660-020-602 BETA CLUB EXPENSE	811.54	
* 17093	05/06/2021	574608 EMPLOYEE VENDOR		266.83 E
	VO# 563018	INV# TREATS	266.83	
		REIMBURSEMENT		
		802-114-410-003-000 SUPPLIES - RETENTION	266.83	
17094	05/06/2021	529000 WEST ANDERSON WATER COMPANY		6,360.25 E
		504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29626		
	VO# 563129	INV# ACCT 5438	3,816.25	
		UTILITIES		
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	3,816.25	
	VO# 563132	INV# ACCT 6473	2,544.00	
		UTILITIES		
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	2,544.00	

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* 17096	05/06/2021	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	1,175.00	E
	VO# 563118	INV# 0755692 PO# 14191	1,175.00	
		CART		
	100-213-410-000-000	SUPPLIES AND MATERIALS	1,175.00	
17097	05/06/2021	536250 EMPLOYEE VENDOR	124.09	E
	VO# 563009	INV# APRIL 2021	124.09	
		MILEAGE		
	100-221-332-000-000	TRAVEL	124.09	
17098	05/11/2021	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	200.24	E
	VO# 563198	INV# 4716057714	200.24	
		SUPPLIES		
	706-271-660-006-519	LIBRARY EXPENSE	200.24	
* 17100	05/11/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	1,349.28	E
	VO# 563199	INV# 93513	1,349.28	
		2011 TAHOE		
	100-255-323-000-000	CONTRACTED SERVICES	1,349.28	
17101	05/11/2021	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	3,426.47	E
	VO# 563201	INV# APRIL 2021	3,426.47	
		SUPPLIES		
	600-256-410-002-CHE	CHEMICAL SUPPLIES	361.52	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	437.87	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	337.06	
	600-256-410-007-CHE	CHEMICAL SUPPLIES	172.20	
	600-256-410-008-CHE	CHEMICAL SUPPLIES	246.58	
	600-256-410-009-CHE	CHEMICAL SUPPLIES	133.15	
	600-256-410-010-CHE	CHEMICAL SUPPLIES	323.16	
	600-256-410-011-CHE	CHEMICAL SUPPLIES	105.62	
	600-256-410-012-CHE	CHEMICAL SUPPLIES	33.71	
	600-256-410-013-CHE	CHEMICAL SUPPLIES	266.10	
	600-256-410-014-CHE	CHEMICAL SUPPLIES	97.85	
	600-256-410-015-CHE	CHEMICAL SUPPLIES	41.91	
	600-256-410-016-CHE	CHEMICAL SUPPLIES	64.15	
	600-256-410-017-CHE	CHEMICAL SUPPLIES	270.04	
	600-256-410-018-CHE	CHEMICAL SUPPLIES	99.25	
	600-256-410-019-CHE	CHEMICAL SUPPLIES	97.85	
	600-256-410-020-CHE	CHEMICAL SUPPLIES	172.63	

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		600-256-410-021-CHE	CHEMICAL SUPPLIES	165.82	
* 17103	05/11/2021	564791	ANDERSON INTERFAITH MINISTRIES P O BOX 1136 ANDERSON, SC 29622		250.00 E
	VO# 563205	INV#	GP0024 GALA AD	250.00	
		100-390-410-000-000	SUPPLIES AND MATERIALS	250.00	
17104	05/11/2021	126675	ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		157.29 E
	VO# 563210	INV#	233297 ROBERT ANDERSON	98.44	
		100-113-410-006-000	SUPPLIES	98.44	
	VO# 563211	INV#	230838 ROBERT ANDERSON	58.85	
		100-113-410-006-000	SUPPLIES	58.85	
17105	05/11/2021	201391	BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069		358.96 E
	VO# 563215	INV#	6303367 STAPLERS	15.75	
		720-271-660-020-600	ART CLUB EXPENSE	15.75	
	VO# 563303	INV#	6229628 MCCANTS	343.21	
		100-113-410-005-ART	ART SUPPLIES	343.21	
17106	05/11/2021	141455	EMPLOYEE VENDOR T-SHIRTS	432.01	432.01 E
	VO# 563296	INV#	REIMBURSEMENT		
		283-213-410-000-000	NURSING SUPPLIES	432.01	
17107	05/11/2021	574896	EMPLOYEE VENDOR INCENTIVES	105.99	105.99 E
	VO# 563186	INV#	REIMBURSEMENT		
		100-112-410-014-000	SUPPLIES	105.99	
17108	05/11/2021	575781	BRAINSTORM BOOKS INC 5357 PENN AVE S MINNEAPOLIS, MN 55419		1,892.03 E
	VO# 563216	INV#	104987 NORTH POINTE	1,892.03	
		338-222-430-013-EAR	LIBRARY BOOKS	1,772.70	
		338-222-430-013-EAR	LIBRARY BOOKS	119.33	
* 17110	05/11/2021	572771	EMPLOYEE VENDOR SUPPLIES	22.75	236.70 E
	VO# 563292	INV#	REIMBURSEMENT		
		100-233-410-001-VIR	SUPPLIES	22.75	
	VO# 563293	INV#	TONER REIMBURSEMENT	213.95	

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		100-233-410-001-VIR	SUPPLIES	213.95	
17111	05/11/2021	568574	CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	964.92	E
		VO# 563220	INV# 16741 TABLE COVERS	964.92	
		802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS	964.92	
17112	05/11/2021	187625	CPI 10850 W PARK PLACE SUITE 250 MILWAUKEE, WI 53224	150.00	E
		VO# 563224	INV# IUS0193099 HILLARY BAILEY	150.00	
		809-224-333-000-000	TRIPS AND CONFERENCES	150.00	
17113	05/11/2021	226585	EMPLOYEE VENDOR	279.40	E
		VO# 563177	INV# PUBLIX REIMBURSEMENT	279.40	
		802-113-410-005-000	SUPPLIES - RETENTION	279.40	
17114	05/11/2021	568037	EXPLORE LEARNING 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239	26,201.25	E
		VO# 563306	INV# 3711741 LICENSE	26,201.25	
		338-113-445-005-EAR	TECHNOLOGY SUPPLIES	6,550.31	
		338-113-445-006-EAR	TECHNOLOGY SUPPLIES	6,550.31	
		338-113-445-020-EAR	TECHNOLOGY SUPPLIES	6,550.31	
		338-113-445-021-EAR	TECHNOLOGY SUPPLIES	6,550.32	
17115	05/11/2021	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	27,857.32	E
		VO# 563227	INV# 880135F ROBERT ANDERSON	2,790.00	
		397-222-430-006-000	LIBRARY BOOKS	2,790.00	
		VO# 563228	INV# 840451 NEW PROSPECT	7,876.37	
		338-222-430-010-EAR	LIBRARY BOOKS	6,669.00	
		338-222-430-010-EAR	LIBRARY BOOKS	708.68	
		338-222-430-010-EAR	LIBRARY BOOKS	498.69	
		VO# 563229	INV# 836426 MIDWAY ELEM	2,229.81	
		100-222-410-017-000	SUPPLIES	2,229.81	
		VO# 563230	INV# 836426F MIDWAY ELEM	25.84	
		100-222-410-017-000	SUPPLIES	25.84	
		VO# 563231	INV# 859420 NEW PROSPECT	4,994.89	



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		338-222-430-010-EAR LIBRARY BOOKS		552.23	
		338-222-430-010-EAR LIBRARY BOOKS		4,442.66	
		VO# 563232 INV# 840465 PO# 14077		9,940.41	
		NEW PROSPECT			
		338-222-430-010-EAR LIBRARY BOOKS		9,940.41	
17116	05/11/2021	237555 FORMS & SUPPLY			880.53 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
		VO# 563233 INV# 5765124		267.48	
		SUPPLIES			
		100-113-410-006-000 SUPPLIES		267.48	
		VO# 563234 INV# 5764004		476.51	
		SUPPLIES			
		100-113-410-006-000 SUPPLIES		476.51	
		VO# 563235 INV# 5765124-1		106.99	
		SUPPLIES			
		100-113-410-006-000 SUPPLIES		106.99	
		VO# 563236 INV# 5729705-1 PO# 14177		29.55	
		SUPPLIES			
		100-257-410-000-000 SUPPLIES		29.55	
* 17119	05/11/2021	573256 EMPLOYEE VENDOR			133.72 E
		VO# 563179 INV# PHOTOS		133.72	
		REIMBURSEMENT			
		100-233-410-006-000 SUPPLIES		133.72	
17120	05/11/2021	264114 HEINEMANN			1,257.77 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL			
		60693			
		VO# 563238 INV# 7311798 PO# 14263		657.04	
		MATERIALS			
		802-111-410-011-001 BOOK STUDY SUPPLIES		597.31	
		802-111-410-011-001 BOOK STUDY SUPPLIES		59.73	
		VO# 563239 INV# 7312170		600.73	
		MATERIALS			
		802-112-410-008-001 BOOK STUDY SUPPLIES		546.12	
		802-112-410-008-001 BOOK STUDY SUPPLIES		54.61	
17121	05/11/2021	573279 HERSHEY CREAMERY COMPANY			330.08 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145			
		VO# 563240 INV# SOUTHWOOD		330.08	
		SOUSOUAND0620			
		600-256-460-021-000 FOOD		196.07	
		600-256-460-021-000 FOOD		134.01	
* 17127	05/11/2021	576698 EMPLOYEE VENDOR			193.26 E
		VO# 563288 INV# ALT LUNCH		13.34	
		REIMBURSEMENT			

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		100-114-410-001-ALT SUPPLIES		13.34	
	VO# 563289	INV# ALT LUNCH		81.26	
		REIMBURSEMENT			
		100-114-410-001-ALT SUPPLIES		81.26	
	VO# 563290	INV# ALT LUNCH		71.02	
		REIMBURSEMENT			
		100-114-410-001-ALT SUPPLIES		71.02	
	VO# 563291	INV# ALT LUNCH		27.64	
		REIMBURSEMENT			
		100-114-410-001-ALT SUPPLIES		27.64	
17128	05/11/2021	571890 EMPLOYEE VENDOR			103.10 E
	VO# 563195	INV# MARCH-APRIL		103.10	
		MILEAGE			
		100-266-332-000-000 IN-DISTRICT TRAVEL		103.10	
17129	05/11/2021	564683 EMPLOYEE VENDOR			115.40 E
	VO# 563295	INV# NAEA		115.40	
		REIMBURSEMENT			
		721-190-660-021-644 ART HIGH EXPENSE		115.40	
* 17133	05/11/2021	389900 OFFICE DEPOT			276.76 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413			
	VO# 563251	INV# 168114467001		79.04	
		SUPPLIES			
		713-271-660-013-201 MISCELLANEOUS EXPENSE		79.04	
	VO# 563252	INV# 168129322001		25.87	
		SUPPLIES			
		713-271-660-013-201 MISCELLANEOUS EXPENSE		25.87	
	VO# 563253	INV# 169121182001		171.85	
		SUPPLIES			
		100-112-410-013-000 SUPPLIES		171.85	
17134	05/11/2021	574722 EMPLOYEE VENDOR			111.99 E
	VO# 563178	INV# 3-D ART		111.99	
		REIMBURSEMENT			
		817-113-410-021-000 SUPPLIES		111.99	
17135	05/11/2021	570443 PROJECT LEAD THE WAY			5,519.00 E
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400			
		INDIANAPOLIS, IN 46240			
	VO# 563308	INV# 276174	PO# 14268	5,519.00	
		SUPPLIES			
		900-115-410-031-054 PLTW (AIT) COMPUTER SCIENCE PROGRAM		5,519.00	
* 17137	05/11/2021	567435 SCHOLASTIC INC			1,071.73 E
		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE			
		JEFFERSON CITY, MO 65102-3720			
	VO# 563263	INV# 29199811		68.60	
		CONCORD ELEM			

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		709-271-660-009-305 LIBRARY EXPENSE	68.60	
	VO# 563264	INV# 49906846	1,003.13	
		NORTH POINTE		
		338-112-410-013-EAR SUPPLIES	1,003.13	
17138	05/11/2021	570059 SHARP BUSINESS SYSTEMS		585.69 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 563265	INV# 9003276470	32.73	
		COPIES		
		100-255-323-000-000 CONTRACTED SERVICES	32.73	
	VO# 563266	INV# 9003268849	499.14	
		COPIES		
		100-113-410-006-000 SUPPLIES	499.14	
	VO# 563311	INV# 9003269496	53.82	
		COPIES		
		100-113-410-005-000 SUPPLIES	53.82	
* 17142	05/11/2021	574286 EMPLOYEE VENDOR		199.00 E
	VO# 563189	INV# REGISTRATION	199.00	
		REIMBURSEMENT		
		809-224-333-000-000 TRIPS AND CONFERENCES	199.00	
17143	05/11/2021	526475 EMPLOYEE VENDOR		163.21 E
	VO# 563187	INV# CHICK FIL A	163.21	
		REIMBURSEMENT		
		802-147-410-015-000 SUPPLIES - RETENTION	163.21	
* 17147	05/13/2021	102640 ACTION AUTO		1,030.87 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
	VO# 563318	INV# 93605	77.24	
		REPAIR		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	77.24	
	VO# 563319	INV# 93452	953.63	
		REPAIR		
		100-255-323-000-000 CONTRACTED SERVICES	953.63	
* 17149	05/13/2021	569031 AIRGAS USA		621.03 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-2609		
	VO# 563320	INV# 9112569133	621.03	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	621.03	
17150	05/13/2021	114225 ANDERSON RESTAURANT EQUIPMENT		149.69 E
		112 EAST MAULDIN STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 563428	INV# 046925	149.69	
		WATER FILTER		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	149.69	

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17151	05/13/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	603.48	E
	VO# 563323	INV# 232535	PO# 13971	603.48
		WHSE SUPPLIES		
	100-257-410-000-000	SUPPLIES	603.48	
* 17153	05/13/2021	143760 EMPLOYEE VENDOR	107.35	E
	VO# 563418	INV# LOWE'S	107.35	
		REIMBURSEMENT		
	711-271-660-011-201	MISCELLANEOUS EXPENSE	107.35	
17154	05/13/2021	147195 EMPLOYEE VENDOR	244.35	E
	VO# 563429	INV# TEACHER APPRECIATION	244.35	
		REIMBURSEMENT		
	723-190-660-023-973	FACULTY EXPENSE	244.35	
17155	05/13/2021	574566 EMPLOYEE VENDOR	102.89	E
	VO# 563460	INV# CHICKEN SALAD CHICK	102.89	
		FINANCE LUNCH		
	852-252-410-000-000	SUPPLIES	102.89	
17156	05/13/2021	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	541.74	E
	VO# 563436	INV# PO 14320	PO# 14320	541.74
		SUPPLIES		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	541.74	
17157	05/13/2021	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171	1,219.80	E
	VO# 563332	INV# 144757	1,219.80	
		SUPPLIES		
	100-254-410-000-500	PEST MANAGEMENT	1,219.80	
17158	05/13/2021	186050 EMPLOYEE VENDOR	423.75	E
	VO# 563409	INV# SUPPLIES FOR ARTS	318.24	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES AND MATERIALS	318.24	
	VO# 563410	INV# DRUM N STORE	105.51	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES AND MATERIALS	105.51	
17159	05/13/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	160.24	E
	VO# 563334	INV# 396467	PO# 13973	160.24
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	160.24	

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17160	05/13/2021	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	2,528.40	E
	VO# 563336	INV# 1004583 ADULT ED	842.80	
	100-181-312-023-000	PURCHASED SERVICES	842.80	
	VO# 563337	INV# 1004402 ADULT ED	842.80	
	100-181-312-023-000	PURCHASED SERVICES	842.80	
	VO# 563338	INV# 1004778 ADULT ED	842.80	
	100-181-312-023-000	PURCHASED SERVICES	842.80	
17161	05/13/2021	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	295.32	E
	VO# 563339	INV# 108601 CENTERVILLE	295.32	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	295.32	
* 17163	05/13/2021	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721	1,961.64	E
	VO# 563454	INV# 2557361 SUPPLIES	1,961.64	
	100-114-410-002-SCI	SCIENCE MATERIALS	1,961.64	
17164	05/13/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	34,546.07	E
	VO# 563344	INV# 5772562-1 SUPPLIES	39.38	
	817-112-410-014-000	SUPPLIES AND MATERIALS	39.38	
	VO# 563345	INV# 5662782 SUPPLIES	10,348.72	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,155.60	
	100-000-170-000-000	WAREHOUSE INVENTORY	9,193.12	
	VO# 563346	INV# 5772562 SUPPLIES	338.78	
	817-112-410-014-000	SUPPLIES AND MATERIALS	338.78	
	VO# 563347	INV# 29927 SUPPLIES	4,981.81	
	100-000-170-000-000	WAREHOUSE INVENTORY	4,981.81	
	VO# 563348	INV# 5696294 SUPPLIES	17,073.99	
	100-000-170-000-000	WAREHOUSE INVENTORY	17,073.99	
	VO# 563430	INV# 5765124-2 SUPPLIES	240.73	

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		100-211-410-006-000	SUPPLIES - SOCIAL WORKER	240.73	
	VO# 563434	INV# 5733197-0	SUPPLIES	1,522.66	
		397-112-410-007-000	SUPPLIES	1,522.66	
17165	05/13/2021	575971	EMPLOYEE VENDOR		287.63 E
	VO# 563403	INV# APRIL 2021	MILEAGE	197.51	
		600-256-332-000-000	IN DISTRICT TRAVEL	197.51	
	VO# 563416	INV# CATERING	REIMBURSEMENT	90.12	
		631-256-460-031-CAT	FOOD-CATERING	90.12	
17166	05/13/2021	565738	EMPLOYEE VENDOR		101.66 E
	VO# 563405	INV# 04/21-04/23/21	ASHEVILLE	101.66	
		100-254-333-000-OPS	TRIPS-OPERATIONS	101.66	
17167	05/13/2021	574701	EMPLOYEE VENDOR		145.03 E
	VO# 563414	INV# TREAT CART	REIMBURSEMENT	145.03	
		802-112-410-009-000	SUPPLIES - RETENTION	145.03	
17168	05/13/2021	573185	GRIMCO, INC.		883.49 E
		29538 NETWORK PLACE	CHICAGO, IL 60673-1295		
	VO# 563350	INV# 026346900	SUPPLIES	883.49	
		131-115-410-031-000	SUPPLIES	883.49	
17169	05/13/2021	261875	EMPLOYEE VENDOR		191.87 E
	VO# 563411	INV# PAINT SETS	REIMBURSEMENT	191.87	
		817-112-410-014-000	SUPPLIES AND MATERIALS	191.87	
* 17172	05/13/2021	276355	IPC SUPPLY, INC		308.16 E
		P O BOX 1987 ATT: ACCOUNTS RECEIVABLE	ANDERSON, SC 29622		
	VO# 563353	INV# 47251	SUPPLIES	308.16	
		100-000-170-000-000	WAREHOUSE INVENTORY	308.16	
17173	05/13/2021	570161	IXL LEARNING		113,873.00 E
		777 MARINERS ISLAND BLVD SUITE 600 ATT:	ACCOUNTS RECEIVABLE SAN MATEO, CA 94404		
	VO# 563354	INV# S401747	LICENSE	113,873.00	
		338-113-410-000-EAR	SUPPLIES	113,873.00	
17174	05/13/2021	300176	JOSTENS INC		345.07 E
		21336 NETWORK PLACE ATT: ACCOUNTS	RECEIVABLE CHICAGO, IL 60673		

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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# 563431	INV# 748493	220.38
		RAM SCULPTURE	
	100-114-410-003-000	SUPPLIES	220.38
	VO# 563432	INV# 748492	124.69
		MEDALLIONS	
	100-114-410-003-000	SUPPLIES	124.69
* 17181	05/13/2021	389900 OFFICE DEPOT	1,916.96 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 563360	INV# 168286741001	366.14
		PO# 14198	
		SUPPLIES	
	100-213-410-000-000	SUPPLIES AND MATERIALS	111.59
	100-213-410-003-000	SUPPLIES-HEALTH SERVICES	96.28
	100-213-410-006-000	SUPPLIES	106.17
	100-213-410-013-000	SUPPLIES	52.10
	VO# 563361	INV# 165409328001	75.88
		PO# 14292	
		SUPPLIES	
	201-224-410-019-000	SUPPLIES- PD	75.88
	VO# 563362	INV# 165438826001	405.90
		PO# 14292	
		SUPPLIES	
	201-224-410-019-000	SUPPLIES- PD	405.90
	VO# 563363	INV# 168378117001	160.87
		SUPPLIES	
	100-112-410-007-000	SUPPLIES	160.87
	VO# 563364	INV# 2486995898	38.52
		SUPPLIES	
	100-111-410-007-000	SUPPLIES	38.52
	VO# 563365	INV# 168368530001	84.95
		SUPPLIES	
	100-113-410-007-000	SUPPLIES	84.95
	VO# 563366	INV# 171651798001	32.09
		SUPPLIES	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	32.09
	VO# 563367	INV# 170508145001	128.39
		SUPPLIES	
	600-256-410-014-000	SUPPLIES	128.39
	VO# 563368	INV# 171308785001	405.36
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	405.36
	VO# 563369	INV# 170566342001	55.00
		SUPPLIES	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	55.00
	VO# 563370	INV# 171832202001	12.82
		SUPPLIES	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	12.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 563452	INV# 170358166001	51.66	
		SUPPLIES		
	100-114-410-002-000	SUPPLIES	51.66	
	VO# 563453	INV# 170362302001	5.55	
		SUPPLIES		
	100-114-410-002-000	SUPPLIES	5.55	
	VO# 563457	INV# 169727679001	62.23	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	62.23	
	VO# 563458	INV# 169729112001	31.60	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	31.60	
17182	05/13/2021	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	2,061.80	E
	VO# 563371	INV# 1890563 PO# 14173	2,061.80	
		NORTH POINTE		
	338-222-430-013-EAR	LIBRARY BOOKS	2,061.80	
17183	05/13/2021	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	525.68	E
	VO# 563373	INV# 101698	120.87	
		BUSINESS CARDS		
	131-115-410-031-000	SUPPLIES	120.87	
	VO# 563374	INV# 101743	404.81	
		PRINTING		
	131-115-410-031-000	SUPPLIES	404.81	
* 17185	05/13/2021	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	466.29	E
	VO# 563375	INV# 2755 PO# 14440	466.29	
		INK CARTRIDGE		
	100-112-410-012-0RE	RELATED ARTS	466.29	
17186	05/13/2021	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	2,400.00	E
	VO# 563376	INV# 275123 PO# 14297	2,400.00	
		REGISTRATION		
	207-224-333-031-004	TRIPS AND CONFERENCES	2,400.00	
17187	05/13/2021	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640	1,593.49	E
	VO# 563379	INV# 208127227808 PO# 13823	692.63	
		SUPPLIES		
	937-113-410-016-000	SUPPLIES	692.63	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 563439	INV# 208127331707 SUPPLIES	32.09
	810-147-410-015-000	SUPPLIES	32.09
	VO# 563440	INV# 208127318703 SUPPLIES	455.89
	810-147-410-015-000	SUPPLIES	455.89
	VO# 563441	INV# 208127337547 SUPPLIES	214.02
	810-147-410-015-000	SUPPLIES	214.02
	VO# 563448	INV# 208127306902 SUPPLIES	198.86
	717-190-660-017-228	ART INSTRUCT EXPENSES	198.86
17188	05/13/2021	470800 EMPLOYEE VENDOR	104.68 E
	VO# 563447	INV# AWARDS REIMBURSEMENT	104.68
	714-271-660-014-328	PRODUCTIONS EXPENSE	104.68
17189	05/13/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,212.51 E
	VO# 563380	INV# 9003267192 NEW PROSPECT	488.31
	201-112-490-010-000	COPIER COST	488.31
	VO# 563381	INV# 9003238819 NEW PROSPECT	13.48
	201-112-490-010-000	COPIER COST	13.48
	VO# 563382	INV# 96003272590 CENTERVILLE	200.95
	201-112-490-007-000	COPIER COST	200.95
	VO# 563383	INV# 9003272599 HOMELAND PARK	144.28
	201-112-490-011-000	COPIER COST	144.28
	VO# 563384	INV# 9003268836 CONCORD	34.53
	709-271-660-009-362	COPIER EXPENSE	34.53
	VO# 563385	INV# 9003283473 MCCANTS	13.48
	100-113-410-005-000	SUPPLIES	13.48
	VO# 563386	INV# 9003268094 GLENVEIW	253.98
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	253.98
	VO# 563387	INV# 9003283490 GLENVEIW	13.48
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	13.48
	VO# 563450	INV# 9003274345 MIDWAY	29.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	717-190-660-017-362	COPIER EXPENSE	29.80	
	VO# 563451	INV# 9003283513	6.74	
		MIDWAY		
	717-190-660-017-362	COPIER EXPENSE	6.74	
	VO# 563456	INV# 9003283414	13.48	
		ADULT ED		
	100-181-410-023-000	SUPPLIES-ADULT ED.	13.48	
17190	05/13/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	253.48	E
	VO# 563388	INV# 9571-2	253.48	
		PAINT		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	126.74	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	126.74	
17191	05/13/2021	574599 EMPLOYEE VENDOR	197.95	E
	VO# 563420	INV# SHIPPING	197.95	
		REIMBURSEMENT		
	100-221-410-000-000	SUPPLIES AND MATERIALS	197.95	
17192	05/13/2021	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	2,568.00	E
	VO# 563392	INV# 208922	2,568.00	
		PO# 14139		
		TOWELS		
	100-000-170-000-000	WAREHOUSE INVENTORY	2,568.00	
17193	05/13/2021	576863 EMPLOYEE VENDOR	164.33	E
	VO# 563465	INV# BUILDING STORAGE	164.33	
		REIMBURSEMENT		
	706-271-660-006-674	FOOTBALL EXPENSE	164.33	
17194	05/13/2021	576757 EMPLOYEE VENDOR	369.30	E
	VO# 563412	INV# DIRECTOR STAND	182.46	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES AND MATERIALS	182.46	
	VO# 563413	INV# SHEET MUSIC	186.84	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES AND MATERIALS	186.84	
* 17196	05/13/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	103.34	E
	VO# 563398	INV# 409040/2	103.34	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	103.34	
17197	05/18/2021	107400 EMPLOYEE VENDOR	116.33	E
	VO# 563492	INV# PE SUPPLIES	116.33	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		REIMBURSEMENT		
		702-271-660-002-443 PHYSICAL ED EXPENSE	116.33	
17198	05/18/2021	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		428.00 E
	VO# 563529	INV# TL HANNA	428.00	
		TRACK MEET AWARDS		
		702-271-660-002-691 TRACK EXPENSE	428.00	
17199	05/18/2021	576819 EMPLOYEE VENDOR		220.08 E
	VO# 563530	INV# INGLES	220.08	
		REIMBURSEMENT		
		702-271-660-002-751 BASKETBALL BOYS EXPENSE	220.08	
17200	05/18/2021	573624 EMPLOYEE VENDOR		716.08 E
	VO# 563484	INV# NHS RAFTING	664.73	
		REIMBURSEMENT		
		702-271-660-002-624 NATIONAL HONOR SOCIETY EXPENSE	664.73	
	VO# 563485	INV# NHS SUPPLIES	26.35	
		REIMBURSEMENT		
		702-271-660-002-624 NATIONAL HONOR SOCIETY EXPENSE	26.35	
	VO# 563533	INV# CALIGRAPHY	25.00	
		TLH SOCCER		
		702-271-660-002-743 SOCCER BOYS EXPENSE	25.00	
* 17202	05/18/2021	574679 EMPLOYEE VENDOR		405.51 E
	VO# 563490	INV# TRAVEL	405.51	
		REIMBURSEMENT		
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	405.51	
* 17204	05/18/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622		747.72 E
	VO# 563500	INV# 16798	747.72	
		BLANKETS		
		802-112-410-000-002 EDUCATION APPR WK SUPPLIES	747.72	
17205	05/18/2021	573679 EMPLOYEE VENDOR		900.00 E
	VO# 563539	INV# 1987	900.00	
		SUPPLIES		
		100-113-410-001-VIR SUPPLIES	900.00	
17206	05/18/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		2,852.58 E
	VO# 563540	INV# 398171	91.24	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	91.24	
	VO# 563541	INV# 398170	10.27	
		SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-006-400		HVAC/ELECTRICAL/PLUMBING	10.27
VO# 563542	INV# 398044	SUPPLIES	799.18
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	799.18
VO# 563543	INV# 398235	SUPPLIES	44.94
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	44.94
VO# 563544	INV# 398299	SUPPLIES	165.51
100-254-410-017-400		HVAC/ELECTRICAL/PLUMBING	165.51
VO# 563545	INV# 398298	SUPPLIES	82.93
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	82.93
VO# 563546	INV# 398079	SUPPLIES	432.93
100-254-410-008-400		HVAC/ELECTRICAL/PLUMBING	432.93
VO# 563547	INV# 398296	SUPPLIES	194.22
100-254-410-001-400		HVAC/ELECTRICAL/PLUMBING	194.22
VO# 563548	INV# 398332	SUPPLIES	570.21
100-254-410-017-400		HVAC/ELECTRICAL/PLUMBING	570.21
VO# 563549	INV# 398078	SUPPLIES	327.13
100-254-410-008-400		HVAC/ELECTRICAL/PLUMBING	327.13
VO# 563550	INV# 398010	SUPPLIES	58.42
100-254-410-016-400		HVAC/ELECTRICAL/PLUMBING	58.42
VO# 563551	INV# 398196	SUPPLIES	75.60
100-254-410-020-400		HVAC/ELECTRICAL/PLUMBING	75.60
17207	05/18/2021	575324 EMPLOYEE VENDOR	118.13 E
	VO# 563552	INV# SUPPLIES	118.13
		REIMBURSEMENT	
	702-271-660-002-459	GUIDANCE EXPENSE	118.13
17208	05/18/2021	202600 DILLARD'S SPORTS CENTER	160.47 E
		708 WHITEHALL ROAD ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29625	
	VO# 563553	INV# 105307	160.47
		ROBERT ANDERSON	
	706-271-660-006-674	FOOTBALL EXPENSE	160.47
17209	05/18/2021	574808 EMPLOYEE VENDOR	125.00 E
	VO# 563554	INV# RYZER	125.00
		REIMBURSEMENT	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		702-271-660-002-752 BASKETBALL GIRLS EXPENSE	125.00	
17210	05/18/2021	568037 EXPLORE LEARNING 23939 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1239	78,561.04	E
		VO# 563504 INV# 3708469 PO# 14344 REFLEXSITE	78,561.04	
		338-112-445-000-EAR TECHNOLOGY SUPPLIES	78,561.04	
17211	05/18/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	4,450.70	E
		VO# 563505 INV# 783314F MCLEES ELEM	103.86	
		708-271-660-008-305 LIBRARY EXPENSE	103.86	
		VO# 563506 INV# BF 00015491 NORTH POINTE	4,346.84	
		713-271-660-013-305 LIBRARY EXPENSE	4,346.84	
* 17213	05/18/2021	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	193.26	E
		VO# 563557 INV# S5165267 REPAIR PARTS	193.26	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	82.20	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	21.79	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	21.79	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	21.79	
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	21.79	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	23.90	
17214	05/18/2021	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	58,014.25	E
		VO# 563507 INV# 7309032 PO# 14201 CENTERVILLE	193.63	
		201-224-410-007-000 PD SUPPLIES	193.63	
		VO# 563508 INV# PO 14256 PO# 14256 NORTH POINTE	26,671.47	
		338-112-410-013-EAR SUPPLIES	580.72	
		338-112-410-013-EAR SUPPLIES	17,750.00	
		338-112-410-013-EAR SUPPLIES	1,508.75	
		338-112-410-013-EAR SUPPLIES	6,832.00	
		VO# 563509 INV# PO 14259 PO# 14259 MIDWAY ELEM	28,335.86	
		338-112-410-017-EAR SUPPLIES	22,700.00	
		338-112-410-017-EAR SUPPLIES	1,929.50	
		338-112-410-017-EAR SUPPLIES	3,416.00	
		338-112-410-017-EAR SUPPLIES	290.36	

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	VO# 563560	INV# 7311525	PO# 14260	2,813.29
		MCLEES ELEM		
		338-112-410-008-EAR SUPPLIES AND MATERIALS		2,581.00
		338-112-410-008-EAR SUPPLIES AND MATERIALS		232.29
17215	05/18/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		243.63 E
	VO# 563510	INV# 0016501559		243.63
		NEVITT FOREST		
		712-271-660-012-391 ICE CREAM SALES EXPENSE		243.63
* 17217	05/18/2021	574666 EMPLOYEE VENDOR		131.50 E
	VO# 563562	INV# GOLF MEAL		131.50
		REIMBURSEMENT		
		702-271-660-002-749 GOLF BOYS EXPENSE		131.50
* 17220	05/18/2021	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271		609.78 E
	VO# 563566	INV# C204491		11.77
		LOCKS/KEYS		
		100-254-323-000-001 CONTRACT SRVS		11.77
	VO# 563567	INV# C204410		179.76
		LOCKS/KEYS		
		100-254-323-003-001 CONTRACTED SERVICES		179.76
	VO# 563568	INV# C204490		64.08
		LOCKS/KEYS		
		100-254-323-000-001 CONTRACT SRVS		64.08
	VO# 563569	INV# C204424		11.77
		LOCKS/KEYS		
		100-254-323-003-001 CONTRACTED SERVICES		11.77
	VO# 563570	INV# C204467		342.40
		LOCKS/KEYS		
		100-254-323-003-001 CONTRACTED SERVICES		342.40
* 17222	05/18/2021	574074 EMPLOYEE VENDOR		102.55 E
	VO# 563488	INV# PRIZES		102.55
		REIMBURSEMENT		
		714-271-660-014-201 MISCELLANEOUS EXPENSE		102.55
* 17224	05/18/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		445.46 E
	VO# 563574	INV# 170602447001		323.46
		SUPPLIES		
		100-112-410-007-000 SUPPLIES		323.46
	VO# 563575	INV# 170683598001		31.63
		SUPPLIES		
		100-111-410-007-000 SUPPLIES		31.63
	VO# 563576	INV# 170683599001		18.89
		SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-111-410-007-000 SUPPLIES	18.89	
	VO# 563577	INV# 170602447002	17.33	
		SUPPLIES		
		100-111-410-007-000 SUPPLIES	17.33	
	VO# 563578	INV# 2489965827	54.15	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	54.15	
* 17226	05/18/2021	574562 PEEQ TECHNOLOGIES INC		915.18 E
		150 N 200 E SUITE 200 ST GEORGE, UT 84770		
	VO# 563516	INV# 005955	915.18	
		PO# 14424		
		CALHOUN ELEM		
		201-112-445-014-000 TECHNOLOGY SUPPLIES	915.18	
17227	05/18/2021	394675 PIP PRINTING		1,670.00 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 563579	INV# 101700	1,670.00	
		FOLDERS		
		131-115-410-031-000 SUPPLIES	1,670.00	
17228	05/18/2021	462725 SCHOLASTIC BOOK CLUBS, INC		5,655.26 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		
	VO# 563583	INV# 28519594	5,655.26	
		PO# 14154		
		CALHOUN ELEM		
		201-112-410-014-000 SUPPLIES AND MATERIALS	5,188.30	
		201-112-410-014-000 SUPPLIES AND MATERIALS	466.96	
17229	05/18/2021	570099 SCHOOL SPECIALTY, LLC		361.66 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640		
	VO# 563519	INV# 208127370452	361.66	
		PO# 14357		
		CENTERVILLE		
		201-112-410-007-000 SUPPLIES AND MATERIALS	361.66	
17230	05/18/2021	570059 SHARP BUSINESS SYSTEMS		243.69 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 563520	INV# 9003269507	27.05	
		COPIES		
		715-271-660-015-362 COPIER	27.05	
	VO# 563521	INV# 9003283474	13.48	
		LICENSE		
		708-271-660-008-362 COPIER EXPENSE	13.48	
	VO# 563522	INV# 9003283417	13.48	
		LICENSE		
		201-112-490-016-000 OTHER/ COPIER COST	13.48	
	VO# 563523	INV# 9003283607	189.68	
		COPIES		
		201-112-490-012-000 COPIER COST	189.68	

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* 17233	05/18/2021	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	4,004.63	E
	VO# 563524	INV# 209114 CENTERVILLE	PO# 14200	67.82
	201-224-410-007-000	PD SUPPLIES		67.82
	VO# 563586	INV# 209583 CALVARY HOME	PO# 14350	3,936.81
	221-113-410-000-CHC	SUPPLIES		3,936.81
* 17235	05/18/2021	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	212.65	E
	VO# 563588	INV# 9985329 MOTOR		212.65
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING		212.65
17236	05/18/2021	569781 VARITRONICS, LLC CB BOX 174 PO BOX 9202 MINNEAPOLIS, MN 55480-9202	1,184.71	E
	VO# 563526	INV# PSI 129017 CUST# C25702	PO# 14427	1,184.71
	201-112-410-011-000	SUPPLIES AND MATERIALS		1,184.71
17237	05/18/2021	576868 EMPLOYEE VENDOR	119.51	E
	VO# 563496	INV# SUPPLIES REIMBURSEMENT		119.51
	706-271-660-006-519	LIBRARY EXPENSE		119.51
17238	05/20/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	487.66	E
	VO# 563621	INV# 9112116098 SUPPLIES		338.01
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT		128.05
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)		209.96
	VO# 563622	INV# 9112618164 SUPPLIES		149.65
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT		149.65
17239	05/20/2021	572519 EMPLOYEE VENDOR	128.86	E
	VO# 563802	INV# MAY 3 CHAPIN SC		128.86
	207-224-333-031-004	TRIPS AND CONFERENCES		128.86
* 17241	05/20/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	114.07	E
	VO# 563714	INV# 15957 SUPPLIES		72.39



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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	72.39	
	VO# 563715	INV# 15711	41.68	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	41.68	
17242	05/20/2021	126675 ATTAWAY INC		273.50 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 563624	INV# 233457	273.50	
		NOTEPADS		
		840-122-410-000-000 SUPPLIES	273.50	
17243	05/20/2021	201391 BLICK ART MATERIALS		141.20 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 563629	INV# 6347306	141.20	
		MCCANTS		
		100-113-410-005-ART ART SUPPLIES	141.20	
17244	05/20/2021	564176 BSN SPORTS, LLC		5,075.50 E
		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 563630	INV# 912300637	1,053.36	
		WESTSIDE		
		100-271-410-003-000 SUPPLIES	1,053.36	
	VO# 563631	INV# 912326315	1,960.76	
		WESTSIDE		
		100-271-410-003-000 SUPPLIES	1,960.76	
	VO# 563632	INV# 912420966	577.68	
		WESTSIDE		
		100-271-410-003-000 SUPPLIES	577.68	
	VO# 563633	INV# 912379967	1,483.70	
		WESTSIDE		
		100-271-410-003-000 SUPPLIES	1,483.70	
17245	05/20/2021	155900 CAROLINA BIOLOGICAL SUPPLY		10,176.24 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
	VO# 563725	INV# 51391686	488.64	
		PO# 14462		
		SUPPLIES		
		326-113-410-020-000 SCIENCE KITS SUPPLIES	488.64	
	VO# 563726	INV# 51391734	1,943.73	
		PO# 14464		
		SUPPLIES		
		326-113-410-006-000 SCIENCE KITS SUPPLIES	1,943.73	
	VO# 563727	INV# 51391747	675.94	
		PO# 14465		
		SUPPLIES		
		326-113-410-006-000 SCIENCE KITS SUPPLIES	675.94	
	VO# 563728	INV# 51391755	1,582.56	
		PO# 14466		
		SUPPLIES		
		326-113-410-006-000 SCIENCE KITS SUPPLIES	1,582.56	

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	VO# 563729	INV# 51393421	PO# 14467	266.62
		SUPPLIES		
	326-113-410-021-000	SCIENCE KITS SUPPLIES		266.62
	VO# 563730	INV# 51394906	PO# 14468	1,523.86
		SUPPLIES		
	326-113-410-021-000	SCIENCE KITS SUPPLIES		1,523.86
	VO# 563731	INV# 51394944	PO# 14478	582.80
		SUPPLIES		
	326-113-410-005-000	SCIENCE KITS SUPPLIES		582.80
	VO# 563732	INV# 51394614	PO# 14480	1,984.22
		SUPPLIES		
	326-113-410-005-000	SCIENCE KITS SUPPLIES		1,984.22
	VO# 563733	INV# 51394962	PO# 14482	1,127.87
		SUPPLIES		
	326-113-410-005-000	SCIENCE KITS SUPPLIES		1,127.87
17246	05/20/2021	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301		318.86 E
	VO# 563637	INV# 4096		318.86
		ANDERSON CHARTER		
	124-114-410-024-000	SUPPLIES		318.86
17247	05/20/2021	573679 EMPLOYEE VENDOR		171.31 E
	VO# 563706	INV# SUPPLIES		171.31
		REIMBURSEMENT		
	100-113-410-001-VIR	SUPPLIES		171.31
17248	05/20/2021	187625 CPI 10850 W PARK PLACE SUITE 250 MILWAUKEE, WI 53224		300.00 E
	VO# 563641	INV# IUSO193421		150.00
		ANDREA WILLIAMS		
	809-224-333-000-000	TRIPS AND CONFERENCES		150.00
	VO# 563642	INV# IUSO193422		150.00
		CORY WILLIAMS		
	809-224-333-000-000	TRIPS AND CONFERENCES		150.00
17249	05/20/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		584.85 E
	VO# 563738	INV# 397989		80.98
		SUPPLIES		
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING		80.98
	VO# 563739	INV# 397971		472.41
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		416.23
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING		56.18
	VO# 563740	INV# 398045		31.46

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		SUPPLIES		
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	31.46	
* 17251	05/20/2021	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	842.80	E
		VO# 563644 INV# 1004981 PO# 13390	842.80	
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	842.80	
17252	05/20/2021	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	211.33	E
		VO# 563649 INV# 105275	211.33	
		MCCANTS FOOTBALL		
		705-271-660-005-674 FOOTBALL EXPENSE	211.33	
17253	05/20/2021	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721	1,536.03	E
		VO# 563653 INV# 2560174	1,536.03	
		WESTSIDE		
		100-114-410-003-SCI SUPPLIES AND MATERIALS - SCIENCE	1,536.03	
17254	05/20/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	6,169.90	E
		VO# 563654 INV# 5755183 PO# 14251	318.50	
		SUPPLIES		
		201-112-410-011-000 SUPPLIES AND MATERIALS	318.50	
		VO# 563655 INV# 5779964	44.49	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	44.49	
		VO# 563656 INV# 5772562-2	39.38	
		SUPPLIES		
		817-112-410-014-000 SUPPLIES AND MATERIALS	39.38	
		VO# 563657 INV# 5704825 PO# 14045	5,446.30	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	201.16	
		100-000-170-000-000 WAREHOUSE INVENTORY	440.84	
		100-000-170-000-000 WAREHOUSE INVENTORY	4,804.30	
		VO# 563742 INV# 5777400	108.54	
		SUPPLIES		
		100-233-410-009-000 SUPPLIES	108.54	
		VO# 563743 INV# 5774585	212.69	
		SUPPLIES		
		100-233-410-009-000 SUPPLIES	212.69	
* 17256	05/20/2021	252650 GRAINGER	188.46	E

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		DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001		
	VO# 563744	INV# 9865988639	188.46	
		SUPPLIES		
	131-254-410-031-400	HVAC/ELECTRICAL/PLUMBING	188.46	
	VO# 563745	INV# 9853767243	-123.06	
		CREDIT		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	-123.06	
	VO# 563746	INV# 9840400502	123.06	
		SUPPLIES		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	123.06	
	VO# 563747	INV# 9836503426	123.06	
		SUPPLIES		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	123.06	
	VO# 563748	INV# 9852853366	-123.06	
		CREDIT		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	-123.06	
* 17260	05/20/2021	573954 EMPLOYEE VENDOR		102.78 E
	VO# 563607	INV# LUNCH & GIFTS	81.43	
		REIMBURSEMENT		
	883-223-410-000-000	SUPPLIES	81.43	
	VO# 563608	INV# PLANTS	21.35	
		REIMBURSEMENT		
	883-223-410-000-000	SUPPLIES	21.35	
* 17264	05/20/2021	576698 EMPLOYEE VENDOR		107.55 E
	VO# 563612	INV# 5 GUYS	107.55	
		REIMBURSEMENT		
	100-114-410-001-ALT	SUPPLIES	107.55	
17265	05/20/2021	576574 LOC-DOC SECURITY		168.27 E
		PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 563752	INV# C204525	168.27	
		LOCKS/KEYS		
	600-256-323-011-000	REPAIRS TO EQUIPMENT	168.27	
* 17267	05/20/2021	569461 METROGROUP, INC		2,343.01 E
		50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101		
	VO# 563754	INV# PI 736978	2,343.01	
		PO# 13055		
		HVAC		
	100-254-323-000-600	MAINTENANCE SERVICES	25.35	
	100-254-323-001-600	MAINTENANCE SERVICES	52.43	
	100-254-323-002-600	MAINTENANCE SERVICES	471.91	
	100-254-323-003-600	MAINTENANCE SERVICES	407.45	
	100-254-323-005-600	MAINTENANCE SERVICES	8.05	
	100-254-323-007-600	MAINTENANCE SERVICES	25.35	

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		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	
17268	05/20/2021	563720	EMPLOYEE VENDOR		266.58 E
		VO# 563606	INV# EXPENSES	266.58	
			REIMBURSEMENT		
		100-114-410-002-ART	ART SUPPLIES	266.58	
17269	05/20/2021	573801	MUSICAL INNOVATIONS		1,891.80 E
			150-G TANNER RD AT BUTLER GREENVILLE, SC		
			29607-5917		
		VO# 563797	INV# 450547	PO# 14078	1,891.80
			TL HANNA		
		397-114-410-002-000	SUPPLIES	1,891.80	
* 17274	05/20/2021	389900	OFFICE DEPOT		1,192.92 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 563667	INV# 168849131001	33.37	
			WHS SUPPLIES		
		100-115-410-003-000	SUPPLIES	33.37	
		VO# 563668	INV# 168848659001	29.95	
			WHS SUPPLIES		
		100-115-410-003-000	SUPPLIES	29.95	
		VO# 563669	INV# 168849129001	40.11	
			WHS SUPPLIES		
		100-115-410-003-000	SUPPLIES	40.11	
		VO# 563670	INV# 166532263001	395.88	
			WHS SUPPLIES		
		100-115-410-003-000	SUPPLIES	395.88	
		VO# 563671	INV# 166534647001	437.07	
			WHS SUPPLIES		
		100-115-410-003-000	SUPPLIES	437.07	
		VO# 563672	INV# 168246180001	37.17	
			WHS SUPPLIES		
		100-115-410-003-000	SUPPLIES	37.17	
		VO# 563673	INV# 168849130001	33.16	
			WHS SUPPLIES		
		100-115-410-003-000	SUPPLIES	33.16	

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	VO# 563674	INV# 2490234335	39.02	
		WHS SUPPLIES		
	100-115-410-003-000	SUPPLIES	39.02	
	VO# 563675	INV# 168232737001	147.19	
		WHS SUPPLIES		
	100-115-410-003-000	SUPPLIES	147.19	
17275	05/20/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	216.12	E
	VO# 563759	INV# 00038	216.12	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	216.12	
17276	05/20/2021	576627 EMPLOYEE VENDOR	319.20	E
	VO# 563611	INV# AMAZON	319.20	
		REIMBURSEMENT		
	100-212-410-011-000	SUPPLIES	319.20	
* 17278	05/20/2021	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	547.21	E
	VO# 563765	INV# 101774	547.21	
		AIT		
	131-115-410-031-000	SUPPLIES	547.21	
* 17281	05/20/2021	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	810.00	E
	VO# 563769	INV# 78743 PO# 14423	810.00	
		HOMELAND PARK		
	201-188-410-011-000	SUPPLIES- PARENTING	810.00	
* 17283	05/20/2021	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	1,544.75	E
	VO# 563777	INV# 2549	1,544.75	
		NEW PROSPECT		
	710-271-660-010-201	MISCELLANEOUS EXPENSE	1,544.75	
17284	05/20/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	334.74	E
	VO# 563684	INV# 9003289754	13.81	
		COPIES		
	723-190-660-023-913	COPIER EXPENSE	13.81	
	VO# 563685	INV# 9003283582 PO# 13235	20.22	
		COPIER		
	100-114-410-002-000	SUPPLIES	20.22	
	VO# 563686	INV# 9003283514	13.48	
		COPIER		
	201-112-490-010-000	COPIER COST	13.48	

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	VO# 563687	INV# 9003272605	266.38	
		COPIES		
	100-115-410-003-000	SUPPLIES	266.38	
	VO# 563688	INV# 9003274275	14.11	
		COPIES		
	100-115-410-003-000	SUPPLIES	14.11	
	VO# 563778	INV# 9003283455	6.74	
		COPIER		
	709-271-660-009-362	COPIER EXPENSE	6.74	
17285	05/20/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		450.12 E
	VO# 563779	INV# 8747-8	34.68	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	34.68	
	VO# 563780	INV# 1226-1	415.44	
		SUPPLIES		
	100-254-410-010-001	SUPPLIES - MAINTENANCE	92.32	
	100-254-410-013-001	SUPPLIES - MAINTENANCE	92.32	
	100-254-410-014-001	SUPPLIES - MAINTENANCE	46.16	
	100-254-410-017-001	SUPPLIES - MANTENANCE	92.32	
	100-254-410-019-001	SUPPLIES - MAINTENANCE	92.32	
* 17287	05/20/2021	574319 TERADEK, LLC 8 MASON IRVIN, CA 92806		4,835.62 E
	VO# 563694	INV# 963036 PO# 14003	4,835.62	
		CUST #4053883		
	919-112-445-000-000	TECHNOLOGY SUPPLIES	4,835.62	
17288	05/20/2021	572446 THE NATIONAL BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306-3012		189.04 E
	VO# 563782	INV# M-190074	189.04	
		MEMBERSHIPS		
	724-271-660-024-602	BETA CLUB EXPENSE	189.04	
* 17290	05/20/2021	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		203.16 E
	VO# 563783	INV# 9959185	203.16	
		REPAIR PARTS		
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	203.16	
17291	05/20/2021	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481		770.98 E
	VO# 563698	INV# 1578913 PO# 12978	770.98	
		MOP SERVICE		
	100-254-410-001-000	SUPPLIES	17.82	
	100-254-410-002-000	SUPPLIES	54.16	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		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	
* 17296	05/20/2021	532670	EMPLOYEE VENDOR		225.00 E
	VO# 563615	INV#	SUMMER CAMP	225.00	
			REIMBURSEMENT		
		264-162-410-000-000	SUPPLIES	169.80	
		264-171-410-000-000	SUMMER PRG SUPPLIES(GR.K-8)	55.20	
* 17298	05/20/2021	332750	WILLIAM V MACGILL & CO		1,844.36 E
			1000 NORTH LOMBARD ROAD ATT: ACCOUNTS		
			RECEIVABLE LOMBARD, IL 60148		
	VO# 563795	INV# 757457	PO# 14184	1,844.36	
			SUPPLIES		
		100-213-410-000-000	SUPPLIES AND MATERIALS	538.28	
		100-213-410-003-000	SUPPLIES-HEALTH SERVICES	92.03	
		100-213-410-006-000	SUPPLIES	386.44	
		100-213-410-008-000	SUPPLIES AND MATERIALS	207.96	
		100-213-410-009-000	SUPPLIES	115.98	
		100-213-410-014-000	SUPPLIES	42.54	
		100-213-410-016-000	SUPPLIES	57.99	
		100-213-410-017-000	SUPPLIES	46.48	
		100-213-410-020-000	SUPPLIES	356.66	
17299	05/20/2021	565855	EMPLOYEE VENDOR		136.85 E
	VO# 563596	INV#	MAY 14	136.85	
			COLUMBIA		



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		100-266-333-000-000 TRIPS & CONFERENCES		136.85	
17300	05/20/2021	574535 EMPLOYEE VENDOR			118.91 E
	VO# 563602	INV# FEB & MAY		59.35	
		MILEAGE			
		100-221-332-000-000 TRAVEL		59.35	
	VO# 563614	INV# AUDIT		59.56	
		REIMBURSEMENT			
		100-221-410-000-000 SUPPLIES AND MATERIALS		59.56	
* 17302	05/25/2021	102640 ACTION AUTO			151.28 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29625			
	VO# 563822	INV# 93728		151.28	
		TAHOE REPAIR			
		100-255-323-000-000 CONTRACTED SERVICES		151.28	
17303	05/25/2021	569031 AIRGAS USA			1,331.33 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE			
		ATLANTA, GA 30353-2609			
	VO# 563823	INV# 9979318489		1,183.46	
		SUPPLIES			
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT		1,183.46	
	VO# 563824	INV# 9112892383	PO# 14414	147.87	
		SUPPLIES			
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT		147.87	
17304	05/25/2021	114325 ANDERSON-OCONEE SPEECH & HEARING SVCS			200.00 E
		106 DOSTAK DRIVE ATT: BRIAN CURTIS ANDERSON,			
		SC 29621			
	VO# 563825	INV# and00001		200.00	
		SUPPLIES			
		203-127-312-008-SUP PURCHASED SERVICES		200.00	
17305	05/25/2021	576819 EMPLOYEE VENDOR			243.66 E
	VO# 563814	INV# COOKIE DOUGH		243.66	
		REIMBURSEMENT			
		702-271-660-002-751 BASKETBALL BOYS EXPENSE		243.66	
17306	05/25/2021	574679 EMPLOYEE VENDOR			4,415.39 E
	VO# 563812	INV# TRAVEL		4,415.39	
		REIMBURSEMENT			
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE		4,415.39	
17307	05/25/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS			139.10 E
		PO BOX 2647 ANDERSON, SC 29622			
	VO# 563831	INV# 16806		139.10	
		TL HANNA			
		702-271-660-002-575 CHICK-FIL-A LEADER ACADEMY EXP		139.10	
17308	05/25/2021	226585 EMPLOYEE VENDOR			489.22 E

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	VO# 563876	INV# PAPER WEIGHTS	489.22	
		REIMBURSEMENT		
	100-113-410-005-000	SUPPLIES	489.22	
17309	05/25/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC		1,194.17 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 563880	INV# 845450F PO# 14088	1,194.17	
		WHITEHALL ELEM		
	100-222-410-019-000	SUPPLIES	475.67	
	100-222-410-019-000	SUPPLIES	718.50	
17310	05/25/2021	237555 FORMS & SUPPLY		348.56 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 563881	INV# 5775341	92.05	
		SUPPLIES		
	131-115-410-031-000	SUPPLIES	92.05	
	VO# 563882	INV# 5775341	170.95	
		SUPPLIES		
	131-115-410-031-000	SUPPLIES	170.95	
	VO# 563883	INV# 578752	85.56	
		SUPPLIES		
	817-112-410-014-000	SUPPLIES AND MATERIALS	85.56	
17311	05/25/2021	251600 GOPHER SPORT		2,377.42 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS		
		RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 563835	INV# 18115	2,377.42	
		WHITEHALL ELEM		
	937-113-410-019-000	SUPPLIES	2,377.42	
17312	05/25/2021	565738 EMPLOYEE VENDOR		300.40 E
	VO# 563877	INV# MAY 19-20	300.40	
		COLUMBIA		
	100-254-333-000-OPS	TRIPS-OPERATIONS	300.40	
* 17319	05/25/2021	574388 NAPA AUTO PARTS		2,510.99 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 563888	INV# 803127 PO# 13864	1,860.73	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,860.73	
	VO# 563889	INV# ACCT 15229	650.26	
		SUPPLIES		
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	650.26	
17320	05/25/2021	574831 EMPLOYEE VENDOR		204.33 E
	VO# 563873	INV# SUPPLIES	204.33	
		REIMBURSEMENT		
	717-190-660-017-352	FIELD TRIPS GRADE 2 EXPENSE	204.33	

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17321	05/25/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	834.39	E
	VO# 563891	INV# 169354885001 SUPPLIES	164.45	
	100-255-410-000-000	SUPPLIES	164.45	
	VO# 563892	INV# 2492790884 SUPPLIES	220.00	
	131-115-410-031-000	SUPPLIES	220.00	
	VO# 563893	INV# 171106626001 SUPPLIES	425.34	
	100-255-410-000-000	SUPPLIES	425.34	
	VO# 563894	INV# 171133298001 SUPPLIES	24.60	
	100-255-410-000-000	SUPPLIES	24.60	
* 17323	05/25/2021	574722 EMPLOYEE VENDOR	208.50	E
	VO# 563818	INV# GIFTS REIMBURSEMENT	208.50	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	208.50	
17324	05/25/2021	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	2,191.36	E
	VO# 563848	INV# 2774 WHITEHALL ELEM	2,191.36	
	201-112-445-019-000	TECHNOLOGY SUPPLIES	2,191.36	
* 17326	05/25/2021	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	4,750.00	E
	VO# 563843	INV# 280459 HOMELAND PARK	950.00	
	100-221-410-011-PLW	PROJECT LEAD THE WAY	950.00	
	VO# 563844	INV# 284743 ROBERT ANDERSON	950.00	
	100-221-410-006-PLW	PROJECT LEAD THE WAY	950.00	
	VO# 563845	INV# 284742 GLENVIEW	950.00	
	100-221-410-020-PLW	PROJECT LEAD THE WAY	950.00	
	VO# 563846	INV# 282652 MCCANTS	950.00	
	100-221-410-005-PLW	PROJECT LEAD THE WAY	950.00	
	VO# 563847	INV# 285612 MIDWDAY ELEM	950.00	
	100-221-410-017-PLW	PROJECT LEAD THE WAY	950.00	
17327	05/25/2021	426200 QUILL CORPORATION	166.40	E

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		P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		
	VO# 563896	INV# 16563911	166.40	
		SOUTHWOOD		
	100-212-410-021-000	SUPPLIES	166.40	
17328	05/25/2021	573851 EMPLOYEE VENDOR		419.00 E
	VO# 563816	INV# VIRTUAL PD	419.00	
		REIMBURSEMENT		
	207-224-333-031-004	TRIPS AND CONFERENCES	419.00	
17329	05/25/2021	576080 EMPLOYEE VENDOR		240.41 E
	VO# 563874	INV# DISSECTION	41.41	
		REIMBURSEMENT		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	41.41	
	VO# 563875	INV# REGISTRATION	199.00	
		REIMBURSEMENT		
	207-224-333-031-004	TRIPS AND CONFERENCES	199.00	
17330	05/25/2021	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		821.83 E
	VO# 563853	INV# M7110998 7	821.83	
		PO# 14377 WHITEHALL		
	201-112-445-019-000	TECHNOLOGY SUPPLIES	821.83	
17331	05/25/2021	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725		5,215.50 E
	VO# 563854	INV# PO 14262	5,215.50	
		PO# 14262 VARENNES ELEM		
	202-188-410-000-000	SUPPLIES- PAT	1,496.40	
	202-188-410-000-000	SUPPLIES- PAT	2,157.10	
	202-188-410-000-000	SUPPLIES- PAT	1,562.00	
17332	05/25/2021	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		226.84 E
	VO# 563851	INV# 208127358763	226.84	
		MIDWAY ELEM		
	717-190-660-017-228	ART INSTRUCT EXPENSES	226.84	
17333	05/25/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		1,968.79 E
	VO# 563855	INV# 9003268090	52.99	
		COPIES		
	201-112-490-019-000	COPIER COST	52.99	
	VO# 563856	INV# 9003304568	19.26	
		COPIES		
	201-112-490-007-000	COPIER COST	19.26	
	VO# 563857	INV# 9003283506	26.96	

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		SOFTWARE		
		329-115-690-031-000 OTHER OBJECTS- WBL	26.96	
	VO# 563858	INV# 9003305353	75.83	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	75.83	
	VO# 563859	INV# 9003305361	94.05	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	94.05	
	VO# 563860	INV# 9003304570	19.26	
		COPIES		
		201-112-490-014-000 COPIER COST	19.26	
	VO# 563861	INV# 9003305358	31.53	
		COPIES		
		100-147-410-018-000 SUPPLIES	31.53	
	VO# 563862	INV# 9003307307	232.69	
		COPIES		
		100-252-360-000-000 PRINTING AND BINDING	232.69	
	VO# 563863	INV# 9003307352	1,416.22	PO# 13235
		COPIES		
		100-114-410-002-000 SUPPLIES	1,416.22	
17334	05/25/2021	573498 EMPLOYEE VENDOR		281.46 E
	VO# 563813	INV# STATE TENNIS	281.46	
		REIMBURSEMENT		
		702-271-660-002-754 TENNIS BOYS EXPENSE	281.46	
* 17336	05/27/2021	569031 AIRGAS USA		1,077.59 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-2609		
	VO# 563962	INV# 9113134444	403.49	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	403.49	
	VO# 563963	INV# 9113134635	674.10	PO# 14400
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	674.10	
* 17338	05/27/2021	126675 ATTAWAY INC		2,509.15 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 563943	INV# 233456	620.60	
		TL HANNA		
		702-271-660-002-513 PAGEANT EXPENSE	620.60	
	VO# 563965	INV# 233699	117.70	PO# 14435
		INFO CARDS		
		100-233-410-000-000 SUPPLIES	117.70	
	VO# 564021	INV# 233581	1,770.85	PO# 14226
		CALENDARS		

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		100-221-410-000-000	SUPPLIES AND MATERIALS	1,770.85	
* 17340	05/27/2021	576228	EMPLOYEE VENDOR		365.79 E
	VO# 564023	INV#	ART SUPPLIES REIMBURSEMENT	365.79	
		705-271-660-005-600	ART CLUB EXPENSE	365.79	
* 17343	05/27/2021	147195	EMPLOYEE VENDOR		390.84 E
	VO# 564019	INV#	APPRECIATION REIMBURSEMENT	390.84	
		802-114-410-001-000	SUPPLIES - RETENTION	390.84	
17344	05/27/2021	575811	BULK BOOKSTORE		2,321.74 E
			3330 NW YEON AVE, SUITE 230 PORTLAND, OR 97210		
	VO# 563925	INV# 84168		PO# 14445	2,321.74
			CALHOUN ELEM		
		201-112-410-014-000	SUPPLIES AND MATERIALS	2,321.74	
17345	05/27/2021	572771	EMPLOYEE VENDOR		268.38 E
	VO# 563951	INV#	TONER REIMBURSEMENT	106.95	
		100-113-410-001-VIR	SUPPLIES	106.95	
	VO# 563952	INV#	FLAG REIMBURSEMENT	36.37	
		100-233-410-001-000	SUPPLIES	36.37	
	VO# 563954	INV#	SUPPLIES REIMBURSEMENT	125.06	
		100-113-410-001-VIR	SUPPLIES	125.06	
17346	05/27/2021	568574	CCP CROWE'S CORPORATE PROMOTIONS		31,052.02 E
			PO BOX 2647 ANDERSON, SC 29622		
	VO# 563926	INV# 16752		PO# 14558	16,451.46
			APPLEWHITE		
		802-112-410-000-002	EDUCATION APPR WK SUPPLIES	16,451.46	
	VO# 563970	INV# 16852			382.49
			MOUSE PADS		
		802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS	382.49	
	VO# 564024	INV# 16783		PO# 14379	3,972.10
			AIT LOGO		
		131-115-410-031-000	SUPPLIES	3,972.10	
	VO# 564025	INV# 16706		PO# 14559	10,245.97
			BLANKETS		
		802-112-410-000-002	EDUCATION APPR WK SUPPLIES	10,245.97	
* 17349	05/27/2021	226585	EMPLOYEE VENDOR		241.75 E
	VO# 563955	INV#	HOME DEPOT REIMBURSEMENT	241.75	
		100-113-410-005-000	SUPPLIES	241.75	
17350	05/27/2021	569871	FOLLETT SCHOOL SOLUTIONS, INC		135.00 E

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		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 564027	INV# 859479F	135.00	
		CONCORD ELEM		
	802-112-410-009-001	BOOK STUDY SUPPLIES	135.00	
* 17352	05/27/2021	576884 EMPLOYEE VENDOR		465.98 E
	VO# 563941	INV# PAGEANT	465.98	
		REIMBURSEMENT		
	702-271-660-002-513	PAGEANT EXPENSE	465.98	
* 17355	05/27/2021	264114 HEINEMANN		1,100.00 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
	VO# 563928	INV# 7312693	1,100.00	
		MATERIALS		
	100-111-410-008-000	SUPPLIES AND MATERIALS	196.00	
	100-112-410-008-000	SUPPLIES AND MATERIALS	511.50	
	100-113-410-008-000	SUPPLIES AND MATERIALS	392.50	
17356	05/27/2021	272800 HOUSE OF TROPHIES		371.29 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 563929	INV# 32930	371.29	
		TL HANNA		
	702-271-660-002-513	PAGEANT EXPENSE	371.29	
17357	05/27/2021	576887 EMPLOYEE VENDOR		147.72 E
	VO# 564004	INV# NOV-APRIL	147.72	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	147.72	
17358	05/27/2021	113700 INDEPENDENT MAIL		688.75 E
		PO BOX 1411 CHARLOTTE, NC 28201-1411		
	VO# 564031	INV# 3867026	217.50	
		PO# 14606		
		APRIL 2021		
	100-257-350-000-000	ADVERTISING	79.75	
	100-257-350-000-000	ADVERTISING	72.50	
	100-257-350-000-000	ADVERTISING	65.25	
	VO# 564032	INV# 3782076	311.75	
		PO# 14605		
		MARCH 2021		
	100-257-350-000-000	ADVERTISING	101.50	
	100-257-350-000-000	ADVERTISING	101.50	
	100-257-350-000-000	ADVERTISING	108.75	
	VO# 564033	INV# 3738447	159.50	
		PO# 14604		
		FEB 2021		
	100-257-350-000-000	ADVERTISING	72.50	
	100-257-350-000-000	ADVERTISING	87.00	
17359	05/27/2021	300176 JOSTENS INC		1,020.85 E

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		2136 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		
	VO# 563930	INV# 26479342	449.91	
		TL HANNA		
	702-271-660-002-511	DIPLOMAS EXPENSE	449.91	
	VO# 563977	INV# 750114	570.94	PO# 14278
		AWARDS		
	100-221-410-000-000	SUPPLIES AND MATERIALS	570.94	
17360	05/27/2021	571672 EMPLOYEE VENDOR		376.46 E
	VO# 563956	INV# CHICK FILA	376.46	
		REIMBURSEMENT		
	702-271-660-002-691	TRACK EXPENSE	376.46	
17361	05/27/2021	576176 EMPLOYEE VENDOR		378.35 E
	VO# 563923	INV# MURAL	90.65	
		REIMBURSEMENT		
	713-271-660-013-228	ART EXPENSE	90.65	
	VO# 564017	INV# MURAL	287.70	
		REIMBURSEMENT		
	713-271-660-013-228	ART EXPENSE	287.70	
17362	05/27/2021	569877 NATIONAL FFA ORGANIZATION		761.75 E
		P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363		
	VO# 564036	INV# MDS230477	761.75	
		CUST #5226		
	731-271-660-031-850	FFA EXPENSE	761.75	
17363	05/27/2021	389900 OFFICE DEPOT		1,123.10 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 563979	INV# 2471815031	16.84	
		SUPPLIES		
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	16.84	
	VO# 563980	INV# 2476646496	17.33	
		SUPPLIES		
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	17.33	
	VO# 563981	INV# 2474907559	23.10	
		SUPPLIES		
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	23.10	
	VO# 563982	INV# 2477834005	21.91	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	21.91	
	VO# 563983	INV# 170908051001	50.34	PO# 14432
		SUPPLIES		
	264-162-410-000-000	SUPPLIES	50.34	
	VO# 563984	INV# 170994404001	14.38	PO# 14432
		SUPPLIES		



CHECK REGISTER FOR 5/1/2021 TO 5/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		264-162-410-000-000 SUPPLIES	14.38	
	VO# 563985	INV# 172729533001	20.70	PO# 14461
		SUPPLIES		
		100-221-410-000-TST SUPPLIES-TESTING	20.70	
	VO# 563986	INV# 172729678001	34.22	PO# 14461
		SUPPLIES		
		100-221-410-000-TST SUPPLIES-TESTING	34.22	
	VO# 563987	INV# 172493804001	32.09	PO# 14441
		SUPPLIES		
		100-233-410-000-SMT SUPPLIES-STUDENT MGMT	32.09	
	VO# 563988	INV# 172493803001	69.55	PO# 14441
		SUPPLIES		
		100-233-410-000-SMT SUPPLIES-STUDENT MGMT	69.55	
	VO# 563989	INV# 172471506001	30.06	PO# 14441
		SUPPLIES		
		100-233-410-000-SMT SUPPLIES-STUDENT MGMT	30.06	
	VO# 563990	INV# 172493802001	11.97	PO# 14441
		SUPPLIES		
		100-233-410-000-SMT SUPPLIES-STUDENT MGMT	11.97	
	VO# 564040	INV# 170721060001	780.61	
		SUPPLIES		
		100-111-410-013-000 SUPPLIES	18.43	
		100-112-410-013-000 SUPPLIES	684.58	
		100-212-410-013-000 SUPPLIES	77.60	
17364	05/27/2021	389900 OFFICE DEPOT		775.38 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 564037	INV# 172734337001	36.78	
		SUPPLIES		
		243-181-410-023-FLC SUPPLIES	36.78	
	VO# 564038	INV# 172741302001	34.51	
		SUPPLIES		
		243-181-410-023-FLC SUPPLIES	34.51	
	VO# 564039	INV# 172741307001	704.09	
		SUPPLIES		
		243-181-410-023-FLC SUPPLIES	704.09	
* 17366	05/27/2021	570443 PROJECT LEAD THE WAY		105.00 E
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400		
		INDIANAPOLIS, IN 46240		
	VO# 563933	INV# 275971	105.00	PO# 14317
		NOTEBOOKS		
		900-115-410-031-054 PLTW (AIT) COMPUTER SCIENCE PROGRAM	105.00	
* 17370	05/27/2021	566032 SCHOOL OUTFITTERS		2,670.12 E
		PO BOX 1367 MIDDLETOWN, OH 45042-1367		
	VO# 563992	INV# 13579679	2,670.12	PO# 14425

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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>	
		CALHOUN ELEM		
		100-112-410-014-000 SUPPLIES	2,670.12	
17371	05/27/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	588.23	E
	VO# 563937	INV# 9003298267 COPIES	103.92	
	708-271-660-008-362	COPIER EXPENSE	103.92	
	VO# 563938	INV# 9003298271 COPIES	41.37	
	708-271-660-008-362	COPIER EXPENSE	41.37	
	VO# 563993	INV# 9003305374 COPIES	24.59	
	329-115-690-031-000	OTHER OBJECTS- WBL	24.59	
	VO# 563994	INV# 9003305359 COPIES	45.26	
	329-115-690-031-000	OTHER OBJECTS- WBL	45.26	
	VO# 563995	INV# 9003305364 COPIES	372.70	
	329-115-690-031-000	OTHER OBJECTS- WBL	372.70	
	VO# 563996	INV# 9003305380 COPIES	0.39	
	329-115-690-031-000	OTHER OBJECTS- WBL	0.39	
17372	05/27/2021	563805 EMPLOYEE VENDOR	1,767.60	E
	VO# 563950	INV# WESTSIDE REIMBURSEMENT	1,767.60	
	328-114-312-000-000	PURCHASED SERVICES	1,767.60	
* 17374	05/27/2021	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	2,499.96	E
	VO# 563940	INV# 210283 PO# 14446 CALHOUN ELEM	2,499.96	
	201-112-410-014-000	SUPPLIES AND MATERIALS	2,499.96	
* 17376	05/27/2021	525400 EMPLOYEE VENDOR	403.06	E
	VO# 564020	INV# SUPPLIES REIMBURSEMENT	403.06	
	264-171-410-000-000	SUMMER PRG SUPPLIES(GR.K-8)	403.06	
		TOTAL NUMBER OF CHECKS:	320	2,004,611.40
		TOTAL NUMBER OF EPAYMENTS:	241	622,607.84
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,627,219.24</u></u>

FY 2021-2022

ANDERSON COUNTY SCHOOL DIST 5

CHECK REGISTER FOR 5/1/2021 TO 5/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

CHECK NUM   CHECK DATE   VENDOR NO / NAME

CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

\_\_\_\_\_

(DATE)