

CHECK REGISTER FOR 9/1/2021 TO 9/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
538632	09/02/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	2,327.50
	VO# 568833	INV# 08/26/21 TLH VOLLEYBALL	122.50
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	122.50
	VO# 568834	INV# 08/26/21 TLH FOOTBALL	122.50
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	122.50
	VO# 568835	INV# 08/27/21 TLH FOOTBALL	1,785.00
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	1,785.00
	VO# 568862	INV# 08/24/21 VOLLEYBALL	140.00
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	140.00
	VO# 568863	INV# 08/20/21 FOOTBALL	157.50
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	157.50
538633	09/02/2021	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,214.49
	VO# 568856	INV# 864M100346 PHONES	4,214.49
	100-266-340-000-000	TELEPHONE	17.94
	100-266-340-000-000	TELEPHONE	123.24
	100-266-340-000-000	TELEPHONE	1,370.98
	100-266-340-000-000	TELEPHONE	87.06
	100-266-340-001-000	TELEPHONE	59.13
	100-266-340-002-000	TELEPHONE	395.42
	100-266-340-003-000	TELEPHONE	400.42
	100-266-340-005-000	TELEPHONE	87.06
	100-266-340-006-000	TELEPHONE	72.58
	100-266-340-007-000	TELEPHONE	67.50
	100-266-340-008-000	TELEPHONE	58.92
	100-266-340-009-000	TELEPHONE	81.85
	100-266-340-010-000	TELEPHONE	72.58
	100-266-340-011-000	TELEPHONE	253.78
	100-266-340-012-000	TELEPHONE	100.83
	100-266-340-013-000	TELEPHONE	86.24
	100-266-340-014-000	TELEPHONE	87.06
	100-266-340-015-000	TELEPHONE	73.26
	100-266-340-016-000	TELEPHONE	94.74
	100-266-340-017-000	TELEPHONE	86.24
	100-266-340-018-000	TELEPHONE	86.24

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		100-266-340-019-000 TELEPHONE	68.06
		100-266-340-020-000 TELEPHONE	58.92
		100-266-340-021-000 TELEPHONE	87.06
		100-266-340-023-000 TELEPHONE	45.67
		124-266-340-024-000 TELEPHONE	45.26
		131-266-340-031-000 TELEPHONE	31.60
		600-256-340-000-000 TELEPHONE	114.85
538634	09/02/2021	576847 BEACHSIDE HOME SERVICE LLC 917 BROADWAY STREET MYRTLE BEACH, SC 29577	671.56
		VO# 568846 INV# 1304 8/19/21 & 8/20/21	671.56
		100-213-312-021-MOE NURSING CONTRACTED SERVICES	671.56
538635	09/02/2021	573265 BILL SANDERS MOVING, INC. 5526 HWY 81 NORTH WILLIAMSTON, SC 29697	9,165.00
		VO# 568854 INV# 7096, 7095, 7093 PO# 14765 MOVE FURNITURE	9,165.00
		100-257-410-000-C19 COVID SUPPLIES	9,165.00
538636	09/02/2021	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	148.50
		VO# 568879 INV# 1560 REPAIRS	148.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	148.50
538637	09/02/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	199.98
		VO# 568778 INV# 609510 VARENNES	199.98
		716-271-660-016-201 MISCELLANEOUS EXPENSE	199.98
538638	09/02/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,199.89
		VO# 568779 INV# 609839 WEST MARKET	1,199.89
		718-271-660-018-201 MISCELLANEOUS EXPENSE	1,199.89
538639	09/02/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	394.13
		VO# 568780 INV# 636837 NEVITT FOREST	394.13
		712-271-660-012-315 HOSPITALITY EXPENSE	169.86
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	224.27
538640	09/02/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	113.92
		VO# 568842 INV# 643505 SOUTHWOOD	113.92
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	113.92

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538641	09/02/2021	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	148.73
	VO# 568800	INV# 3963248 SUPPLIES	148.73
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	148.73
538642	09/02/2021	574240 CBR TECHNOLOGIES, INC PO BOX 160579 BOILING SPRINGS, SC 29316	650.00
	VO# 568807	INV# 8844 REPAIRS	650.00
	100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	650.00
* 538644	09/02/2021	564855 CERRA SOUTH CAROLINA STEWART HOUSE AT WINTHROP UNIVERSITY ATTN: RAMONA PEOPLES ROCK HILL, SC 29733	500.00
	VO# 568770	INV# TOY FORUM KATHY MOORE	500.00
	100-264-333-000-TOY	TRIPS & CONF.-TEACHER OF THE YEAR	500.00
538645	09/02/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	211.32
	VO# 568810	INV# 161714 SUPPLIES	117.70
	100-254-410-020-001	SUPPLIES - MAINTENANCE	117.70
	VO# 568822	INV# 162003 SUPPLIES	93.62
	100-254-410-002-001	SUPPLIES - MAINTENANCE	93.62
538646	09/02/2021	569972 CHARLES DOHERTY , ---	500.00
	VO# 568763	INV# COVID INCENTIVE	500.00
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	500.00
538647	09/02/2021	569972 CHARLES WOHLB , ---	500.00
	VO# 568769	INV# COVID INCENTIVE	500.00
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	500.00
538648	09/02/2021	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G CHARLESTON, SC 29414	165.85
	VO# 568845	INV# 8403 PO# 15087 PHONE	165.85
	100-264-410-000-000	SUPPLIES	165.85
538649	09/02/2021	569972 DAVID DAVIS , ---	500.00

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	VO# 568761	INV# COVID INCENTIVE	500.00
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	500.00
538650	09/02/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	754.35
	VO# 568851	INV# 10513470592 MONITORS PO# 14914	754.35
	202-223-410-000-000	SUPPLIES	754.35
538651	09/02/2021	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	5,692.40
	VO# 568787	INV# 13881 MULCH PO# 14899	5,692.40
	100-254-410-002-MUL	MULCH	2,846.20
	100-254-410-003-MUL	MULCH	2,846.20
538652	09/02/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	17,708.03
	VO# 568865	INV# 08/24/21 ELECTRICITY	17,708.03
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	15.23
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	766.94
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	24.94
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	41.66
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	7,954.63
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	6,246.97
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,657.66
538653	09/02/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	9,664.49
	VO# 568867	INV# 500008010 WATER/SEWER	23.93
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	23.93
	VO# 568868	INV# 195057822 WATER/SEWER	1,179.72
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	1,179.72
	VO# 568869	INV# 375617171 WATER/SEWER	2,784.86
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	2,784.86
	VO# 568870	INV# 385710771 WATER/SEWER	4,634.22
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	4,634.22
	VO# 568871	INV# 195403781 WATER/SEWER	168.73

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		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	168.73
	VO# 568872	INV# 500072531	873.03
		WATER/SEWER	
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	873.03
* 538655	09/02/2021	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	865.45
	VO# 568801	INV# 0821166	353.31
		AIT	
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	353.31
	VO# 568804	INV# 0821259	291.72
		CONCORD	
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	291.72
	VO# 568814	INV# 0821253	220.42
		NEW PROSPECT	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	220.42
538656	09/02/2021	576994 GRAINGER NISSAN OF ANDERSON LLC 3510 CLEMSON BLVD ANDERSON, SC 29621	37,325.00
	VO# 568878	INV# PO 15154 PO# 15154	37,325.00
		2019 ODYSSEY	
		900-188-410-000-006 HOMELESS SUPPLIES	37,325.00
538657	09/02/2021	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	116.33
	VO# 568840	INV# 60322461 PO# 14733	116.33
		VERSATILES CASES	
		202-413-410-000-SJC SUPPLIES-ST.JOSEPH'S CATHOLIC	116.33
538658	09/02/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	665.11
	VO# 568792	INV# 636491599	123.05
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	123.05
	VO# 568793	INV# 632804480	542.06
		SUPPLIES	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	542.06
* 538660	09/02/2021	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	540.00
	VO# 568745	INV# 108015	540.00
		SERVICE	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	540.00
538661	09/02/2021	569972 JAMES TELLEY , ---	500.00
	VO# 568766	INV# COVID	500.00
		INCENTIVE	

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		100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	500.00
538662	09/02/2021	306035	KAY II, HAROLD R. BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	958.05
	VO# 568876	INV#	AUG 27-31 CHARLESTON	158.00
		100-231-334-000-000	TRUSTEE EXPENSE	158.00
	VO# 568877	INV#	AUG 27-31 CHARLESTON	800.05
		100-231-334-000-000	TRUSTEE EXPENSE	800.05
538663	09/02/2021	569972	KENNETH THOMASON , ---	500.00
	VO# 568767	INV#	COVID INCENTIVE	500.00
		100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	500.00
538664	09/02/2021	576993	LEE'S PARKING PERMITS PO BOX 7252 MYRTLE BEACH, SC 29572	420.50
	VO# 568853	INV#	T21-429 PARKING PERMITS	420.50
		100-114-410-003-000	SUPPLIES	420.50 A
538665	09/02/2021	321425	LEXINGTON SCHOOL DISTRICT TWO 715 NINTH STREET ATTN: TRAVIS CROCKER WEST COLUMBIA, SC 29169	2,597.12
	VO# 568849	INV#	REIMBURSMENT MARIA DELGADO	2,597.12
		100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	2,597.12 A
538666	09/02/2021	572611	LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	52,949.55
	VO# 568785	INV# 4	PO# 13811 TLH ROOF	52,949.55
		505-253-522-002-ROF	ROOF TLH	52,949.55
538667	09/02/2021	576277	MENDEZ, KIYA** 5720 CARNEGIE BLVD APT 4322 CHARLOTTE, NC 28209	220.00
	VO# 568746	INV#	INTERNSHIP 8/9-8/21/21	220.00
		131-115-312-031-000	PURCHASED SERVICES	220.00
538668	09/02/2021	567126	MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	876.80
	VO# 568744	INV#	027422407 BAND	876.80
		100-114-410-003-BAN	BAND EQUIPMENT	876.80
538669	09/02/2021	576992	NAVIGATE360, LLC	1,391.00

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		PO BOX 933402 CLEVELAND, OH 44193	
	VO# 568857	INV# 66730	1,391.00
		SCI ADDITIONAL CLIENT	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,391.00
* 538671	09/02/2021	568036 PIEDMONT NATURAL GAS	1,058.62
		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 568866	INV# 08/24/21	1,058.62
		NATURAL GAS	
	100-254-472-002-000	ENERGY-GAS	489.14
	100-254-472-009-000	ENERGY-GAS	65.54
	100-254-472-013-000	ENERGY-GAS	95.24
	100-254-472-019-000	ENERGY-GAS	24.72
	100-254-472-020-000	ENERGY-GAS	151.38
	600-256-470-002-000	ENERGY	29.59
	600-256-470-009-000	ENERGY	24.72
	600-256-470-017-000	ENERGY	71.04
	600-256-470-019-000	ENERGY	107.25
* 538674	09/02/2021	569972 RICHARD MIKALALAS	500.00
		, ---	
	VO# 568764	INV# COVID	500.00
		INCENTIVE	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	500.00
538675	09/02/2021	576995 RICK FRENDT THEATRICAL	575.00
		1308 KENILWORTH AVE BERWYN, IL 60402	
	VO# 568852	INV# 30222021-+001	575.00
		SOUTHWOOD	
	397-113-410-021-000	SUPPLIES	575.00
538676	09/02/2021	569972 RICKY SCOTT	500.00
		, ---	
	VO# 568765	INV# COVID	500.00
		INCENTIVE	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	500.00
538677	09/02/2021	570397 RUSSELL, AMY.**	121.60
		P O BOX 1495 IVA, SC 29655	
	VO# 568874	INV# 08/24/21	121.60
		BHP	
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	121.60
* 538679	09/02/2021	571187 SONEFELT, TIMOTHY	121.00
		107 PINION LANE ANDERSON, SC 29621	
	VO# 568858	INV# 08/30/21	121.00
		MCCANTS	
	720-271-660-020-679	VOLLEYBALL GATE RECEIPTS EXPENSE	121.00
538680	09/02/2021	571368 STRAIGHT PATHS LANDSCAPE	11,234.15

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		PO BOX 5542 ANDERSON, SC 29623-0542	
	VO# 568749	INV# 349 PO# 14868	3,375.00
		MAINTENANCE	
	131-254-323-031-001	CONTRACTED SERVICES	3,375.00
	VO# 568788	INV# 245 PO# 14868	7,859.15
		MAINTENANCE	
	131-254-323-031-001	CONTRACTED SERVICES	7,859.15
538681	09/02/2021	576616 STUDENTS OF HISTORY INC	300.00
		171 BROAD ST BOX 8474 RED BANK, NJ 07701	
	VO# 568828	INV# LC44434	300.00
		TL HANNA	
	100-223-410-002-000	SUPPLIES	300.00
538682	09/02/2021	563660 TEXTILE STORES, INC	754.86
		ATTN EATHAN EMBLER 105 GLADE SPRINGS	
		ANDERSON, SC 29621	
	VO# 568802	INV# 898586	418.70
		MINI BLINDS	
	131-115-410-031-000	SUPPLIES	418.70
	VO# 568823	INV# 898587	207.76
		MINI BLINDS	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	207.76
	VO# 568826	INV# 898591	128.40
		ECOWOOD BLINDS	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	128.40
538683	09/02/2021	572122 THE ELECTRIC CITY NEWS	675.00
		P O BOX 1015 ANDERSON, SC 29622	
	VO# 568773	INV# 7709	675.00
		FULL PAGE AD	
	100-263-360-000-000	PRINTING AND BINDING	675.00
538684	09/02/2021	576122 THERE IS HOPE COUNSELING, LLC	1,575.00
		ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE	
		223 CLEMSON, SC 29631	
	VO# 568772	INV# 161791	1,575.00
		SERVICE	
	237-128-313-002-021	STUDENT SERVICES/ COUNSELOR	787.50
	237-128-313-003-021	STUDENT SERVICES/ COUNSELOR	787.50
538685	09/02/2021	569972 TYRONE DAVIS	500.00
		, ---	
	VO# 568762	INV# COVID	500.00
		INCENTIVE	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	500.00
538686	09/02/2021	569972 TYRONE WILLIAMS	500.00
		104 BONAIRE POINTE ANDERSON, SC 29621	
	VO# 568768	INV# COVID	500.00

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		INCENTIVE	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	500.00
538687	09/02/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	170.13
	VO# 568847	INV# 2089600 PO# 15063 TONER	170.13
		203-127-410-000-000 SUPPLIES	170.13
538688	09/02/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	458.68
	VO# 568798	INV# 80339077-00 SUPPLIES	301.40
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	301.40
	VO# 568809	INV# 80646724-00 SUPPLIES	117.75
		100-254-410-020-001 SUPPLIES - MAINTENANCE	117.75
	VO# 568819	INV# 80646811-00 SUPPLIES	39.53
		100-254-410-006-001 SUPPLIES - MAINTENANCE	39.53
538689	09/02/2021	573326 VERNIER 13979 SW MILLIKAN WAY BEAVERTON, OR 97005	2,788.90
	VO# 568776	INV# 5404727 PO# 15032 5404726	2,788.90
		100-221-445-002-000 TECHNOLOGY SUPPLIES	1,187.50
		100-221-445-003-000 TECHNOLOGY SUPPLIES	1,601.40
538690	09/02/2021	569972 WESLEY MARTIN	500.00
	VO# 568859	INV# COVID INCENTIVE	500.00
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	500.00
538691	09/02/2021	576877 ZIMMERMAN SCHOOL EQUIPMENT INC. PO BOX 209 DBA SCHOOL AND OFFICE DIRECT.COM BLACKLICK, OH 43004	1,085.37
	VO# 568743	INV# 1596 PO# 14598 CHAIRS	1,085.37
		809-255-410-000-000 TRANSPORTATION SUPPLIES	1,085.37
538692	09/07/2021	565616 ADORAMA 42 WEST 18TH STREET ATT: ACCOUNTS RECEIVABLE NEW YORK, NY 10011	709.52
	VO# 568896	INV# 29588847 PO# 15142 TECH SUPPLIES	709.52
		100-266-314-002-000 REPAIRS TO EQUIPMENT	354.76
		100-266-314-003-000 REPAIRS TO EQUIPMENT	354.76
* 538694	09/07/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE	175.00

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		ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	
	VO# 568900	INV# TL HANNA VB SECURITY	175.00
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	175.00
538695	09/07/2021	576622 BALL SEED COMPANY 75 REMITTANCE DR STE 1114 CHICAGO, IL 60675-1114	1,494.43
	VO# 568908	INV# 98616441 ORDER #7398503	1,494.43
	731-271-660-031-878	HORTICULTURE EXPENSE	1,494.43
* 538697	09/07/2021	571723 BRIGHT WHITE PAPER COMPANY P O BOX 2472 PALM CITY, FL 34991	139.97
	VO# 568910	INV# 8071 TL HANNA	139.97
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	139.97
538698	09/07/2021	576766 BRYAR & COMPANY LLC 7611 HWY 76 SUITE B PENDLETON, SC 29670	700.55
	VO# 568913	INV# 2694 SHIRTS	700.55
	706-271-660-006-674	FOOTBALL EXPENSE	700.55
* 538701	09/07/2021	576838 CFL FACILITIES INC 775 SENATE PARKWAY ANDERSON, SC 29621	513.75
	VO# 568920	INV# 8983 JANITORIAL	513.75
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	119.87
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	393.88
538702	09/07/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	1,266.50
	VO# 568918	INV# MCCANTS VB SECURITY	62.50
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	62.50
	VO# 568919	INV# 018 ADULT ED	1,204.00
	356-258-312-023-000	CONTRACTED SECURITY	1,204.00
538703	09/07/2021	576996 CONCORD THEATRICALS CORP 250 W 57TH STREET, 6TH FLOOR NEW YORK, NY 10107	825.00
	VO# 568921	INV# 430002 FEB 10-20, 2022	825.00
	397-113-410-021-000	SUPPLIES	825.00
538704	09/07/2021	569704 CONVERGED NETWORKS, LLC	34,477.75

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		2 STILL SHADOW DRIVE SUITE G CHARLESTON, SC 29414	
	VO# 568922	INV# 8404 PO# 15080	165.85
		SOUTHWOOD	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	165.85
	VO# 568923	INV# 8379 PO# 14854	34,311.90
		SUPPORT	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	34,311.90
538705	09/07/2021	565945 DISCOUNT MAGAZINE SUBSCRIPTIONS P O BOX 60114 ATT: ACCOUNTS RECEIVABLE FORT MYERS, FL 33906	162.99
	VO# 568924	INV# 1374022 PO# 15066	162.99
		TL HANNA	
	100-222-410-002-000	SUPPLIES	162.99
538706	09/07/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	45,315.62
	VO# 568925	INV# UTILITIES 9100 3379 1113	379.81
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	379.81
	VO# 568926	INV# UTILITIES 9100 3374 5878	607.50
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	607.50
	VO# 568927	INV# UTILITIES 9100 3379 3280	44,328.31
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	44,328.31
* 538708	09/07/2021	576917 HOLSTON GASES INC 545 W. BAXTER AVENUE KNOXVILLE, TN 37921	256.80
	VO# 568933	INV# 769208 PO# 14805	256.80
		GEAR BAGS	
	394-114-410-000-000	SUPPLIES-SUCCESS CONN/ SUMMER	256.80
* 538711	09/07/2021	571836 NLS SPECIALTIES, INC P O BOX 1897 KENNESAW, GA 30156	325.50
	VO# 568940	INV# 3250	325.50
		SOUTH FANT	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	325.50
538712	09/07/2021	576962 PALADEN PROPERTIES LLC 1116 POLK AVE NASHVILLE, TN 37210	3,000.00
	VO# 568224	INV# LEASE PO# 14992	3,000.00
		111 ROUSCH ST	
	100-255-323-000-000	CONTRACTED SERVICES	3,000.00
538713	09/07/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	431.70
	VO# 568948	INV# S2378759	43.76
		SUPPLIES	

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		100-254-410-019-001 SUPPLIES - MAINTENANCE	43.76
	VO# 568949	INV# S2378428 SUPPLIES	161.12
		100-254-410-012-001 SUPPLIES - MAINTENANCE	161.12
	VO# 568950	INV# S2358836 SUPPLIES	77.88
		100-254-410-017-001 SUPPLIES - MANTENANCE	38.94
		100-254-410-018-001 SUPPLIES - MAINTENANCE	38.94
	VO# 568951	INV# S2367413 SUPPLIES	148.94
		100-254-410-013-001 SUPPLIES - MAINTENANCE	43.08
		100-254-410-020-001 SUPPLIES - MAINTENANCE	105.86
538714	09/07/2021	574510 RAY MILES PAINTING 516 THORNEWOOD CT. COLUMBIA, SC 29212	80,984.00
	VO# 568952	INV# PO 14381 PO# 14381 PAINTING	80,984.00
		100-254-323-007-CAP CONTRACTED SERVICES	27,500.00
		100-254-323-009-CAP CONTRACTED SERVICES	20,834.00
		100-254-323-021-CAP CONTRACTED SERVICES	32,650.00
538715	09/07/2021	569819 SC DEPARTMENT OF EDUCATION EDUCATOR EFFECTIVENESS & LEADERSHIP 8301 PARKLANE RD COLUMBIA, SC 29223	600.00
	VO# 568954	INV# 212204 INDUCTION PROGRAM	600.00
		263-224-333-011-P15 TRIPS AND CONFERENCES	600.00
538716	09/07/2021	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1104-D COLUMBIA, SC 29201	251.02
	VO# 568953	INV# 0405-08-21 BUS DAMAGE	251.02
		100-255-323-000-000 CONTRACTED SERVICES	251.02
* 538718	09/07/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	113.00
	VO# 568966	INV# A94021 TL HANNA	48.00
		100-114-410-002-000 SUPPLIES	48.00
	VO# 568967	INV# A94020 MIDWAY	65.00
		717-190-660-017-201 MISCELLANEOUS EXPENSE	65.00
* 538720	09/07/2021	575399 SWANK MOVIE LICENSING USA 2844 PAYSPIHERE CIRCLE CHICAGO, IL 60674	577.00
	VO# 568968	INV# 3065736 MCCANTS	577.00

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		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	577.00
538721	09/07/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	452.20
	VO# 568969	INV# 80705381 SUPPLIES	291.23
	100-254-410-006-001	SUPPLIES - MAINTENANCE	291.23
	VO# 568973	INV# 80739977 SUPPLIES	65.03
	100-254-410-019-001	SUPPLIES - MAINTENANCE	65.03
	VO# 568974	INV# 80729600 SUPPLIES	21.09
	100-254-410-003-001	SUPPLIES - MAINTENANCE	21.09
	VO# 568975	INV# 80723907 SUPPLIES	74.85
	100-254-410-017-001	SUPPLIES - MANTENANCE	74.85
538722	09/07/2021	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	2,505.18
	VO# 568976	INV# 70509 PO# 14974 AIT SUPPLIES	2,254.07
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	2,254.07
	VO# 568977	INV# 71266 AIT SUPPLIES	251.11
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	251.11
538723	09/07/2021	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,794.36
	VO# 568895	INV# 9887043987 SERVICE	5,794.36
	100-266-340-000-000	TELEPHONE	4,560.74
	100-266-340-001-000	TELEPHONE	38.01
	100-266-340-002-000	TELEPHONE	122.97
	100-266-340-003-000	TELEPHONE	136.07
	100-266-340-006-000	TELEPHONE	18.27
	100-266-340-007-000	TELEPHONE	13.98
	100-266-340-008-000	TELEPHONE	63.01
	100-266-340-009-000	TELEPHONE	63.01
	100-266-340-010-000	TELEPHONE	13.98
	100-266-340-012-000	TELEPHONE	67.00
	100-266-340-013-000	TELEPHONE	13.98
	100-266-340-014-000	TELEPHONE	63.01
	100-266-340-015-000	TELEPHONE	49.03
	100-266-340-016-000	TELEPHONE	30.90
	100-266-340-017-000	TELEPHONE	13.98
	100-266-340-018-000	TELEPHONE	13.98

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		100-266-340-019-000 TELEPHONE	63.01
		100-266-340-020-000 TELEPHONE	67.30
		131-266-340-031-000 TELEPHONE	148.00
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	147.09
		900-188-340-000-006 HOMELESS TELEPHONE	49.03
* 539124	09/09/2021	577001 AG PRO COMPANIES 10963 GA HWY 106 CARNESVILLE, GA 30521	7,599.99
	VO# 569510	INV# E12271 GATOR	7,599.99
		705-271-660-005-663 ATHLETIC GENERAL EXPENSE	7,599.99
539125	09/09/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	5,313.46
	VO# 569509	INV# A2QG7V7TDJIMYY PURCHASES	5,313.46
		100-221-410-003-CDF CDF Supplies	151.43
		100-254-410-000-000 CUSTODIAL SUPPLIES	148.83
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	53.49
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	487.88
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	209.80
		131-115-410-031-000 SUPPLIES	1,954.99
		203-127-410-002-000 SUPPLIES	14.95
		328-114-410-000-000 SUPPLIES	186.42
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	36.82
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	96.12
		707-190-660-007-201 MISCELLANEOUS EXPENSE	67.23
		709-271-660-009-201 MISCELLANEOUS EXPENSE	101.60
		709-271-660-009-305 LIBRARY EXPENSE	171.00
		709-271-660-009-394 4K TUITION EXPENSE	280.41
		712-271-660-012-300 ART CLUB/ ART ROOM EXPENSE	186.11
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	138.03
		717-190-660-017-201 MISCELLANEOUS EXPENSE	355.37
		720-271-660-020-411 MISCELLANEOUS EXPENSE	136.22
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	362.38
		731-271-660-031-877 VET SCIENCE EXPENSE	174.38
* 539127	09/09/2021	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	14,950.00
	VO# 569465	INV# ANDERSON CHRISTIAN S PO# 15135 PD	14,950.00
		263-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH	7,842.65
		267-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH	7,107.35
539128	09/09/2021	570528 ASIAN FOOD SOLUTIONS, INC 5600 ELMHURST CIRCLE OVIEDO, FL 32765	9,116.12

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	VO# 569413	INV# 1354A-IN CHICKEN	9,116.12
	600-000-172-000-000	FOOD SERV INVEN. FOOD	9,116.12
539129	09/09/2021	576976 ASTROTURF CORPORATION 2680 ABUTEMENT ROAD DALTON, GA 30721	11,985.00
	VO# 569424	INV# M21-2102-40 PO# 15073 MAINT & REPAIRS	11,985.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	5,992.50
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	5,992.50
* 539131	09/09/2021	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	605.00
	VO# 569437	INV# 15566 BATTERIES	605.00
	100-233-410-006-RAD	RADIOS	605.00
539132	09/09/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,159.35
	VO# 569384	INV# 636835 OPERATIONS	1,159.35
	100-255-410-000-000	SUPPLIES	484.71
	631-256-460-031-CAT	FOOD-CATERING	674.64
539133	09/09/2021	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	379.85
	VO# 569426	INV# 3965491 SUPPLIES	379.85
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	379.85
539134	09/09/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	436.55
	VO# 569434	INV# 162187 SUPPLIES	81.11
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	81.11
	VO# 569435	INV# 162168 SUPPLIES	355.44
	100-254-410-002-001	SUPPLIES - MAINTENANCE	355.44
539135	09/09/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	1,376.00
	VO# 569471	INV# 017 SECURITY	1,376.00
	356-258-312-023-000	CONTRACTED SECURITY	1,376.00
539136	09/09/2021	570869 CLEMSON UNIVERSITY/SCCMS CETL AT CLEMSON UNIVERSITY 100 TECHNOLOGY DR CLEMSON, SC 29634-0977	770.00

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	VO# 569489	INV# W0977373187 PD	PO# 15124 770.00
	263-370-312-000-SJC	PS- ST JOSEPH CATHOLIC	770.00
539137	09/09/2021	176300 COBB'S GLEN COUNTRY CLUB 2201 COBBS WAY ANDERSON, SC 29621	15,000.00
	VO# 569456	INV# GOLF TEAM AGREEMENT	PO# 15178 15,000.00
	100-271-312-002-GOF	GOLF ATHLETIC RENTAL	7,500.00
	100-271-312-003-GOF	GOLF ATHLETIC RENTAL	7,500.00
539138	09/09/2021	576366 DAVIS FLORAL CO 1851 BOWMAN HIGHWAY DEWY ROSE, GA 30634	2,012.00
	VO# 569454	INV# 39569 MUMS	2,012.00
	705-271-660-005-455	"T" SHIRTS EXPENSE	2,012.00
539139	09/09/2021	569972 DEBRA LONG 314 BOWEN DRIVE ANDERSON, SC 29621	141.17
	VO# 569461	INV# REFUND LUNCH BALANCE	141.17
	600-000-474-002-000	REVENUES COLLECTED IN ADVANCE	141.17
539140	09/09/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	3,300.31
	VO# 569472	INV# 10515556565 ASSY, LCD	PO# 15133 3,300.31
	100-266-314-000-000	REPAIRS TO EQUIPMENT	3,300.31
539141	09/09/2021	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	175.00
	VO# 569414	INV# R4701 COFFEE	175.00
	631-256-410-031-000	SUPPLIES	175.00
539142	09/09/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	34,978.15
	VO# 569387	INV# 08/27/21 ELECTRICITY	34,978.15
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,969.66
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	73.95
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	91.23
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	136.09
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	4,581.35
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	468.01
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	8,705.52
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	65.87

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		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	50.23
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	45.69
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	27.09
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	4,079.25
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	30.27
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	11,653.94
539143	09/09/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	5,795.89
	VO# 569382	INV# 9/7/21 WATER/SEWER	5,795.89
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	703.05
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,601.60
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	188.94
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	347.58
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	592.86
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,361.86
539144	09/09/2021	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	101.92
	VO# 569455	INV# 711447895-01 PENCILS	101.92
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	101.92
539145	09/09/2021	568359 GLASS CRAFTERS, INC 109-B MCDUGALL COURT ATT: ACCOUNTS RECEIVBLE GREENVILLE, SC 29607	287.82
	VO# 569427	INV# 61884 WINDOW	287.82
		100-254-323-000-400 CONTRACT SRVS.-HVAC	287.82
539146	09/09/2021	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	428.75
	VO# 569487	INV# 16054 AUG 2021	428.75
		131-233-319-031-000 LEGAL FEES	428.75
539147	09/09/2021	576986 HIGHLIGHTS CONSUMER SERVICES INC PO BOX 18360 COLUMBUS, OH 43218-0360	608.30
	VO# 569493	INV# HGS-0921-02525 PO# 15146 HIGHLIGHTS	608.30
		202-370-410-000-SJC SUPPLIES-ST.JOSEPH'S CATHOLIC	135.18
		202-413-410-000-SJC SUPPLIES-ST.JOSEPH'S CATHOLIC	473.12
539148	09/09/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	4,649.35
	VO# 569474	INV# 628297723 PO# 14492 634247407	236.89

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		100-000-170-000-000 WAREHOUSE INVENTORY	236.89
	VO# 569475	INV# 637054198 PO# 15099	2,617.43
		LINERS	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,617.43
	VO# 569476	INV# 636491615 PO# 15067	1,795.03
		MOPS	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,795.03
539149	09/09/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	456.41
	VO# 569508	INV# 453842081721 PO# 14994	456.41
		EASEL	
		201-112-410-012-000 SUPPLIES	456.41
539150	09/09/2021	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	1,594.67
	VO# 569405	INV# 3644	766.92
		GRIT DECALS	
		100-222-410-002-000 SUPPLIES	766.92
	VO# 569453	INV# 3694	827.75
		SHIRTS	
		705-271-660-005-682 VOLLEYBALL EXPENSE	827.75
539151	09/09/2021	576865 MACMILLAN HOLDINGS LLC DEPT CH 17571 ATTN: 10306000 PALATINE, IL 60055-7571	9,501.81
	VO# 569392	INV# 64546373, 64495736 PO# 14964	9,501.81
		BOOKS	
		100-221-445-000-000 TECHNOLOGY SUPPLIES	9,501.81
539152	09/09/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	131.46
	VO# 569464	INV# 027959657 PO# 14729	131.46
		TL HANNA	
		100-114-314-002-000 BAND REPAIRS ACCOUNT	131.46
539153	09/09/2021	576737 PATRICK, ANDY BOARD OF TRUSTEES 1220 BROWN ROAD ANDERSON, SC 29621	558.72
	VO# 569388	INV# 08/27-08/29/21	158.00
		CHARLESTON	
		100-231-334-000-000 TRUSTEE EXPENSE	158.00
	VO# 569389	INV# 08/27-08/29/21	400.72
		CHARLESTON	
		100-231-334-000-000 TRUSTEE EXPENSE	400.72
539154	09/09/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,093.54

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	VO# 569383	INV# 09/01/21	1,093.54
		NATURAL GAS	
	100-254-472-000-000	ENERGY-GAS	50.11
	100-254-472-001-000	ENERGY-GAS	268.49
	100-254-472-005-000	ENERGY-GAS	24.72
	100-254-472-011-000	ENERGY-GAS	23.54
	100-254-472-012-000	ENERGY-GAS	24.72
	100-254-472-015-000	ENERGY-GAS	58.23
	100-254-472-016-000	ENERGY-GAS	23.54
	100-254-472-021-000	ENERGY- GAS	75.07
	600-256-470-011-000	ENERGY	118.57
	600-256-470-012-000	ENERGY	100.00
	600-256-470-015-000	ENERGY	88.33
	600-256-470-016-000	ENERGY	124.61
	600-256-470-021-000	ENERGY	113.61
539155	09/09/2021	572850 ROBERT ANDERSON PETTY CASH	750.00
		, ---	
	VO# 569498	INV# 09/15/21	500.00
		FOOTBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	300.00
	VO# 569499	INV# 09/15/21	250.00
		VOLLEYBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	100.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
539156	09/09/2021	451201 SC SCHOOL BOARDS INSURANCE TRUST	146,250.00
		111 RESEARCH DRIVE COLUMBIA, SC 29203	
	VO# 569463	INV# 13616	146,250.00
		WORKERS' COMP	
	100-252-270-000-000	WORKMAN'S COMPENSATION	146,250.00
539157	09/09/2021	568699 SHEPARD & ASSOCIATES, LLC	1,420.00
		3547 DREHER SHOALS RD SUITE 6 ATT: ACCOUNTS	
		RECEIVABLE IRMO, SC 29063	
	VO# 569431	INV# 21110 PO# 13343	1,420.00
		TLH ROOF	
	505-253-522-002-ROF	ROOF TLH	1,420.00
* 539159	09/09/2021	571007 SIMPLIFIED OFFICE SYSTEMS	141.24
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 569421	INV# 210903-0044	100.80
		COPIES	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	100.80
	VO# 569422	INV# 210903-0045	40.44
		COPIES	

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		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	40.44
539160	09/09/2021	576954 SOCIAL EMOTIONAL LEARNING WORLDWIDE 1205 ARROWHEAD DRIVE BRENTWOOD, TN 37027	9,894.66
	VO# 569458	INV# WP0123 PO# 14957	3,226.50
		TRANING	
	263-224-312-000-P14	CLASSROOM BEHAV SVS	3,226.50
	VO# 569506	INV# WP0122 PO# 14959	3,226.50
		TRAINING	
	263-224-312-000-P14	CLASSROOM BEHAV SVS	3,226.50
	VO# 569507	INV# NEV0802 PO# 14958	3,441.66
		TRAINING	
	201-224-312-012-000	PD CONSULTANT	3,441.66
539161	09/09/2021	575352 SPHERO, INC DEPT CH 19777 PALATINE, IL 60055-9777	14,370.48
	VO# 569494	INV# 75377 PO# 15048	14,370.48
		SPERO BOLT POWER PACK	
	210-113-410-000-021	SUPPLIES AND MATERIALS/ KITS	14,370.48
539162	09/09/2021	573073 STUDIES WEEKLY, INC AMERICAN LEGACY PUBLISHING 1140 NORTH 1430 WEST OREM, UT 84057	3,180.00
	VO# 569502	INV# 410534 PO# 15118	3,180.00
		STUDIES WEEKLY	
	201-112-410-012-000	SUPPLIES	3,180.00
539163	09/09/2021	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	3,020.00
	VO# 569488	INV# 20200054 PO# 15152	3,020.00
		SERVICES	
	283-126-312-000-000	CONTRACTED SERVICES	3,020.00
539164	09/09/2021	576943 TEACHERS CURRICULUM INSTITUTE (TCI) PO BOX 1327 RANCHO CORDOVA, CA 95741	1,504.90
	VO# 569492	INV# 80392 PO# 14931	1,504.90
		SSA AMERICA	
	202-370-410-000-SJC	SUPPLIES-ST.JOSEPH'S CATHOLIC	1,504.90
539165	09/09/2021	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 569457	INV# 7726	675.00
		AD	
	100-263-360-000-000	PRINTING AND BINDING	675.00
539166	09/09/2021	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	792.00
	VO# 569500	INV# 09/16/21	792.00
		ADMISSION	
	731-271-660-031-878	HORTICULTURE EXPENSE	496.68

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		731-271-660-031-879 AG BIOSYSTEMS EXPENSE	295.32
539167	09/09/2021	504898 TIDMORE FLAGS PO BOX 1555 ABERDEEN, SC 57402-1555	212.85
	VO# 569495	INV# 400016806 FLAGS	212.85
		711-271-660-011-201 MISCELLANEOUS EXPENSE	212.85
539168	09/09/2021	575941 TRIPLE P AMERICA ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201	1,740.00
	VO# 569490	INV# 18811 PO# 15150 DISCUSSION GROUP	1,740.00
		100-115-410-003-000 SUPPLIES	0.00
		210-211-312-000-020 PD - SOCIAL WORKER	1,740.00
539169	09/09/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	278.02
	VO# 569430	INV# 5016556485 PO# 15082 COPIER	222.56
		100-147-410-018-000 SUPPLIES	222.56
	VO# 569442	INV# 5016403299 COPIER	55.46
		723-190-660-023-913 COPIER EXPENSE	55.46
539170	09/09/2021	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	3,686.79
	VO# 569436	INV# 73881065 FUEL	3,686.79
		100-255-411-000-000 GASOLINE	3,686.79
539171	09/09/2021	523475 W W NORTON & COMPANY PO BOX 786652 PHILADELPHIA, PA 19178-6652	4,818.24
	VO# 569460	INV# PO 14718 PO# 14718 MUSICIAN'S GUIDE	4,818.24
		210-114-410-002-021 SUPPLIES AND MATERIALS/ AP MUSIC	4,818.24
* 539174	09/14/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	5,950.16
	VO# 569836	INV# PURCHASES #A2QG7V7TDJIMYY	5,950.16
		100-111-410-013-000 SUPPLIES	11.81
		100-111-410-013-000 SUPPLIES	9.70
		100-111-410-013-000 SUPPLIES	184.43
		100-112-410-013-000 SUPPLIES	37.33
		100-112-410-013-000 SUPPLIES	68.22
		100-112-410-013-000 SUPPLIES	99.38
		100-112-410-013-0RE RELATED ARTS	6.78
		100-112-410-013-0RE RELATED ARTS	21.26

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		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	187.00
		100-113-410-013-000 SUPPLIES	11.67
		100-113-410-013-000 SUPPLIES	26.70
		100-113-410-013-000 SUPPLIES	212.75
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	124.38
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	10.82
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	417.27
		100-147-410-013-000 SUPPLIES	37.95
		100-147-410-013-000 SUPPLIES	16.84
		100-221-360-000-000 PRINTING AND BINDING	470.21
		100-221-360-000-000 PRINTING AND BINDING	342.08
		100-221-360-000-000 PRINTING AND BINDING	42.79
		100-221-410-000-000 SUPPLIES	49.06
		100-222-410-003-000 SUPPLIES	416.99
		100-233-410-013-000 SUPPLIES	21.35
		124-114-410-024-000 SUPPLIES	80.69
		124-114-445-024-000 TECHNOLOGY SUPPLIES	374.49
		338-112-410-016-EAR SUPPLIES	2,068.71
		338-112-410-016-EAR SUPPLIES	307.98
		707-190-660-007-201 MISCELLANEOUS EXPENSE	60.42
		721-190-660-021-552 YEARBOOK EXPENSE	231.10
* 539177	09/14/2021	576621 ANATOMICAL WORLDWIDE LLC 1630 DARROW AVE EVANSTON, IL 60201	2,231.94
		VO# 569697 INV# 1089820 PO# 15106	2,231.94
		SUPPLIES	
		207-115-410-031-C06 SUPPLIES (C/O)	2,231.94
539178	09/14/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	805.00
		VO# 569774 INV# WESTSIDE	122.50
		FOOTBALL SECURITY	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	122.50
		VO# 569775 INV# WESTSIDE	105.00
		FOOTBALL SECURITY	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	105.00
		VO# 569776 INV# GLENVIEW	175.00
		FOOTBALL SECURITY	
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	175.00
		VO# 569777 INV# GLENVIEW	105.00
		VB SECURITY	
		720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
		VO# 569778 INV# TL HANNA	122.50
		FOOTBALL SECURITY	
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	122.50
		VO# 569779 INV# TL HANNA	175.00

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		VB SECURITY	
		702-271-660-002-679 VOLLEYBALL GATE RECEIPTS EXPENSE	175.00
539179	09/14/2021	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	187,666.51
	VO# 569770	INV# AUGUST 2021 SRO @AIT	PO# 15173 5,664.73
		131-258-312-031-000 SECURITY CONTRACT -SRO	5,664.73
	VO# 569771	INV# JULY 2021 SRO @AIT	PO# 15173 7,503.26
		131-258-312-031-000 SECURITY CONTRACT -SRO	7,503.26
	VO# 569772	INV# JULY 2021 SRO GRANT	PO# 15174 99,501.73
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	99,501.73
	VO# 569773	INV# AUGUST 2021 SRO GRANT	PO# 15174 74,996.79
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	74,996.79
* 539181	09/14/2021	576985 ASCEND EDUCATION 302 ALBANY AVENUE SHREVEPORT, LA 71105	1,690.00
	VO# 569781	INV# AE 105064 LICENSE	PO# 15170 1,690.00
		202-413-410-000-SJC SUPPLIES-ST.JOSEPH'S CATHOLIC	1,690.00
* 539183	09/14/2021	576622 BALL SEED COMPANY 75 REMITTANCE DR STE 1114 CHICAGO, IL 60675-1114	720.00
	VO# 569784	INV# 98629520 SHIPPING	720.00
		731-271-660-031-878 HORTICULTURE EXPENSE	720.00
* 539186	09/14/2021	573265 BILL SANDERS MOVING, INC. 5526 HWY 81 NORTH WILLIAMSTON, SC 29697	495.00
	VO# 569700	INV# 7143 MOVING	495.00
		600-256-323-009-000 REPAIRS TO EQUIPMENT	495.00
* 539191	09/14/2021	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	1,450.00
	VO# 569702	INV# 0134371 FOOD	1,450.00
		600-000-172-000-000 FOOD SERV INVEN. FOOD	1,450.00
539192	09/14/2021	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	175.50
	VO# 569786	INV# 1561 REPAIRS	175.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	175.50

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* 539197	09/14/2021	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,546.10
	VO# 569703	INV# AUGUST 2021 FOOD	2,546.10
	600-256-460-002-000	FOOD	649.50
	600-256-460-003-000	FOOD	988.00
	600-256-460-006-000	FOOD	149.25
	600-256-460-007-000	FOOD	107.00
	600-256-460-011-000	FOOD	144.75
	600-256-460-012-000	FOOD	59.95
	600-256-460-017-000	FOOD	31.95
	600-256-460-018-000	FOOD	96.50
	631-256-460-031-000	PURCHASED FOOD	319.20
* 539202	09/14/2021	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	2,428.97
	VO# 569705	INV# AUG 2021 CUST #500410911	2,428.97
	600-256-460-002-000	FOOD	-381.08
	600-256-460-003-000	FOOD	981.68
	631-256-460-031-000	PURCHASED FOOD	1,828.37
* 539204	09/14/2021	202625 DILLARD'S TROPHY SHOPPE 116 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	332.77
	VO# 569706	INV# 144288 ROBERT ANDERSON	38.52
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	38.52
	VO# 569707	INV# 144314 TL HANNA	294.25
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	294.25
* 539211	09/14/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	22,464.38
	VO# 569708	INV# 258909 WK ENDING 8/31/21	979.97
	600-256-311-003-000	PURCHASED SERVICE - SUBS	95.27
	600-256-311-005-000	PURCHASED SERVICE - SUBS	88.47
	600-256-311-007-000	PURCHASED SERVICE - SUBS	176.94
	600-256-311-010-000	PURCHASED SERVICE - SUBS	176.94
	600-256-311-012-000	PURCHASED SERVICE - SUBS	176.94
	600-256-311-014-000	PURCHASED SERVICE - SUBS	176.94
	600-256-311-020-000	PURCHASED SERVICE - SUBS	88.47
	VO# 569709	INV# 257484 WK ENDING 8/28/21	2,317.36
	600-256-311-003-000	PURCHASED SERVICE - SUBS	281.33

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600-256-311-006-000		PURCHASED SERVICE - SUBS		83.99
600-256-311-007-000		PURCHASED SERVICE - SUBS		444.66
600-256-311-010-000		PURCHASED SERVICE - SUBS		442.35
600-256-311-012-000		PURCHASED SERVICE - SUBS		353.88
600-256-311-014-000		PURCHASED SERVICE - SUBS		442.34
600-256-311-020-000		PURCHASED SERVICE - SUBS		268.81
VO# 569710	INV# 255753		PO# 15171	1,664.95
WK ENDING 8/21/21				
600-256-311-003-000		PURCHASED SERVICE - SUBS		265.41
600-256-311-006-000		PURCHASED SERVICE - SUBS		324.33
600-256-311-007-000		PURCHASED SERVICE - SUBS		364.08
600-256-311-010-000		PURCHASED SERVICE - SUBS		353.87
600-256-311-014-000		PURCHASED SERVICE - SUBS		357.26
VO# 569828	INV# 255752		PO# 15078	754.65
WK ENDING 8/21/21				
100-255-323-000-000		CONTRACTED SERVICES		754.65
VO# 569829	INV# 257482		PO# 15078	16,747.45
WK ENDING 8/28/21				
100-112-311-007-000		PURCHASED SERVICE - SUBS		438.60
100-112-311-008-000		PURCHASED SERVICE - SUBS		803.03
100-112-311-009-000		PURCHASED SERVICE - SUBS		915.90
100-112-311-010-000		PURCHASED SERVICE - SUBS		96.75
100-112-311-011-000		PURCHASED SERVICE - SUBS		483.75
100-112-311-012-000		PURCHASED SERVICE - SUBS		1,070.70
100-112-311-013-000		PURCHASED SERVICE - SUBS		225.75
100-112-311-014-000		PURCHASED SERVICE - SUBS		580.50
100-112-311-016-000		PURCHASED SERVICE - SUBS		454.73
100-112-311-017-000		PURCHASED SERVICE - SUBS		990.08
100-112-311-019-000		PURCHASED SERVICE - SUBS		516.00
100-113-311-005-000		PURCHASED SERVICE - SUBS		361.20
100-113-311-006-000		PURCHASED SERVICE - SUBS		1,464.16
100-113-311-020-000		PURCHASED SERVICE - SUBS		2,334.90
100-113-311-021-000		PURCHASED SERVICE - SUBS		586.95
100-114-311-001-ALT		PURCHASED SERVICE - SUBS		0.00
100-114-311-002-000		PURCHASED SERVICE - SUBS		1,077.15
100-114-311-003-000		PURCHASED SERVICE - SUBS		2,721.90
100-114-311-021-000		PURCHASED SERVICE - SUBS		0.00
100-139-311-015-000		PURCHASED SERVICE - SUBS		83.85
100-139-311-018-000		PURCHASED SERVICE - SUBS		309.60
100-255-323-000-000		CONTRACTED SERVICES		754.65
100-264-312-000-000		PURCHASED SERVICES		0.00
131-115-311-031-000		PURCHASED SERVICE - SUBS		477.30

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* 539214	09/14/2021	576007 GUYS PIZZA LLC 106 CARTER OAK RIDGE ANDERSON, SC 29621	560.00
	VO# 569791	INV# 1012 NORTH POINTE	560.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	560.00
539215	09/14/2021	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	7,395.00
	VO# 569714	INV# 16123 AUGUST SERVICES	7,395.00
	100-231-319-000-000	LEGAL FEES	7,395.00
* 539217	09/14/2021	574520 IPEVO 400 PIMLICO DR SUITE 114-119 PLEASANTON, CA 94556	1,921.56
	VO# 569795	INV# 2202108V0181 CAMERAS	1,921.56
	210-113-410-000-021	SUPPLIES AND MATERIALS/ KITS	1,921.56
* 539224	09/14/2021	563906 JOLLY FARMER PRODUCTS P O BOX 787 ATT: ACCOUNTS RECEIVABLE HOULTON, ME 04730	679.26
	VO# 569796	INV# N1207371 SUPPLIES	679.26
	731-271-660-031-878	HORTICULTURE EXPENSE	679.26
* 539233	09/14/2021	567419 MAC'S DRY CLEANERS 105 WEST CALHOUN ST ANDERSON, SC 29625	823.63
	VO# 569797	INV# CBLVD-144 ACCT 115569	823.63
	131-115-410-031-000	SUPPLIES	119.84
	131-115-410-031-000	SUPPLIES	222.56
	731-271-660-031-859	BIOMED EXPENSE	127.33
	731-271-660-031-860	HEALTH SCIENCE EXPENSE	353.90
* 539236	09/14/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	255.89
	VO# 569832	INV# PAYROLL 9/15 DEDUCTIONS	255.89
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	255.89
* 539239	09/14/2021	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	1,000.00
	VO# 569719	INV# 106 GREENLAND RD	1,000.00
	100-254-323-000-400	CONTRACT SRVS.-HVAC	1,000.00
* 539242	09/14/2021	358500 MINUTEMAN PRESS	2,975.70

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		3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	
	VO# 569720	INV# 92986 PO# 15116	2,975.70
		JOB 128424	
	600-256-410-003-000	SUPPLIES	283.40
	600-256-410-005-000	SUPPLIES	141.70
	600-256-410-006-000	SUPPLIES	141.70
	600-256-410-007-000	SUPPLIES	141.70
	600-256-410-008-000	SUPPLIES	141.70
	600-256-410-009-000	SUPPLIES	141.70
	600-256-410-010-000	SUPPLIES	141.70
	600-256-410-011-000	SUPPLIES	141.70
	600-256-410-012-000	SUPPLIES	141.70
	600-256-410-013-000	SUPPLIES	141.70
	600-256-410-014-000	SUPPLIES	141.70
	600-256-410-015-000	SUPPLIES	141.70
	600-256-410-016-000	SUPPLIES	141.70
	600-256-410-017-000	SUPPLIES	141.70
	600-256-410-018-000	SUPPLIES	141.70
	600-256-410-019-000	SUPPLIES	141.70
	600-256-410-020-000	SUPPLIES	425.10
	600-256-410-021-000	SUPPLIES	141.70
539243	09/14/2021	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	267.50
	VO# 569721	INV# 284000437-1	267.50
		LABOR	
	100-255-323-000-000	CONTRACTED SERVICES	267.50
539244	09/14/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	615.00
	VO# 569802	INV# IGH 1725	615.00
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	615.00
* 539249	09/14/2021	576964 OFFICE SUPPLY INC 405 N GREENSFERRY RD #1704 POST FALLS, ID 83854	670.10
	VO# 569808	INV# 10105723 PO# 15138	670.10
		HOMELAND PARK	
	202-112-410-011-000	SUPPLIES	670.10
* 539252	09/14/2021	576789 PRIDE PUBLISHING LLC 27001 LA PAZ RD, SUITE 336 MISSION VIEJO, CA 29691	183.52
	VO# 569809	INV# 308142-2021	183.52
		NORTH POINTE	

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		713-271-660-013-201 MISCELLANEOUS EXPENSE	183.52
539253	09/14/2021	575998 PRO KITCHEN ONLINE LLC 2115 COMMERCE DR CAYCE, SC 29033	305.06
	VO# 569737	INV# 33430 CURTAINS	305.06
		600-256-323-011-000 REPAIRS TO EQUIPMENT	305.06
* 539257	09/14/2021	575654 RR DONNELLEY & SONS COMPANY PO BOX 538602 ATLANTA, GA 30353	428.91
	VO# 569810	INV# 381155300 BUS SIGNS	428.91
		100-255-360-000-000 PRINTING AND BINDING	428.91
* 539261	09/14/2021	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	372.99
	VO# 569811	INV# 2000513492 CUST #3045003	372.99
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	372.99 A
539262	09/14/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	361.93
	VO# 569834	INV# PAYROLL 9/15 DEDUCTIONS	361.93
		100-000-440-000-000 SC STATE TAX LEVY	361.93
539263	09/14/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 569830	INV# PAYROLL 9/15 DEDUCTIONS	976.74
		100-000-438-000-000 RETIREMENT SERV PURCHASE	976.74
539264	09/14/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	735.89
	VO# 569833	INV# PAYROLL 9/15 DEDUCTIONS	735.89
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	735.89
* 539268	09/14/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	258.31
	VO# 569820	INV# 210908-0070 COPIES	258.31
		717-190-660-017-362 COPIER EXPENSE	258.31
* 539270	09/14/2021	493375 SUPER DUPER PUBLICATIONS PO BOX 24997 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29616-2497	177.20
	VO# 569739	INV# 2650014A MCLEES	177.20
		203-127-410-008-000 SUPPLIES	177.20

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* 539274	09/14/2021	574073 T & C EARTHMOVERS, LLC 225 HENRY RAY RD. VILLA RICA, GA 30180	7,550.00
	VO# 569740	INV# TL HANNA PO# 15049 STORM DRAIN	7,550.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	7,550.00
539275	09/14/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	525.00
	VO# 569742	INV# 161792 SERVICES	525.00
	237-128-313-002-021	STUDENT SERVICES/ COUNSELOR	262.50
	237-128-313-003-021	STUDENT SERVICES/ COUNSELOR	262.50
539276	09/14/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	475.00
	VO# 569741	INV# 068W1183 PO# 14934 REPAIR AC	475.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	475.00
539277	09/14/2021	577011 THOMPSON CONSTRUCTION GROUP 100 N MAIN STREET SUMTER, SC 29150	369,072.46
	VO# 569890	INV# 21172009 OFFICE RENO	369,072.46
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	369,072.46
539278	09/14/2021	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	1,424.02
	VO# 569835	INV# PAYROLL 9/15 DEDUCTIONS	1,424.02
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	915.44
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	508.58
* 539280	09/14/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	892.50
	VO# 569743	INV# 2100247 TONER	571.50
	124-114-445-024-000	TECHNOLOGY SUPPLIES	571.50
	VO# 569822	INV# 2100675 TONER	321.00
	600-256-410-000-000	SUPPLIES	321.00
539281	09/14/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	395.21
	VO# 569744	INV# 80852371 SUPPLIES	58.42
	100-254-410-017-001	SUPPLIES - MANTENANCE	58.42
	VO# 569745	INV# 80790359 SUPPLIES	118.47

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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	118.47
	VO# 569746	INV# 80723945 SUPPLIES	107.93
		100-254-410-008-001 SUPPLIES - MAINTENANCE	107.93
	VO# 569747	INV# 80803367 SUPPLIES	16.35
		100-254-410-002-001 SUPPLIES - MAINTENANCE	16.35
	VO# 569748	INV# 80873126 SUPPLIES	94.04
		600-256-323-016-000 REPAIRS TO EQUIPMENT	94.04
539282	09/14/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,873.46
	VO# 569831	INV# PAYROLL 9/15 DEDUCTIONS	1,873.46
		100-000-455-000-000 UNITED FUND - PAYABLE	1,873.46
* 539284	09/14/2021	566507 WT COX SUBSCRIPTIONS 201 VILLAGE ROAD ATT: ACCOUNTS RECEIVABLE SHALLOTTE, NC 28470	337.02
	VO# 569823	INV# 3098808 MIDWAY ELEM	337.02
		100-222-410-017-000 SUPPLIES	337.02
* 539467	09/16/2021	568485 ABBEVILLE SPORTING GOODS 73 OLD VIENNA RD ABBEVILLE, SC 29620	7,334.85
	VO# 569920	INV# 2145 MCCANTS	7,334.85
		705-271-660-005-455 "T" SHIRTS EXPENSE	7,334.85
539468	09/16/2021	577000 ABCYA.COM LLC 777 MARINERS ISLAND BLVD, SUITE 600 SAN MATEO, CA 94404	1,999.99
	VO# 569921	INV# SCHOOL PLAN PO# 15180 ST JOSEPH CATHOLIC	1,999.99
		202-413-410-000-SJC SUPPLIES-ST.JOSEPH'S CATHOLIC	1,999.99
539469	09/16/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	3,167.50
	VO# 569922	INV# SECURITY ROBERT ANDERSON	350.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	140.00
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	210.00
	VO# 569923	INV# 9/10 WHS FOOTBALL SECURITY	1,260.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	1,260.00
	VO# 569924	INV# OVERTIME ROBERT ANDERSON	105.00

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		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	105.00
	VO# 570000	INV# SEPT 10	1,452.50
		TLH FOOTBALL	
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	1,452.50
539470	09/16/2021	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670	105,157.05
	VO# 569919	INV# 2020-2021	105,157.05
		AIT FINAL	
		131-115-371-031-AD4 AIT FUNDING ANDERSON 4	105,157.05 A
539471	09/16/2021	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,069.68
	VO# 570001	INV# 16967023	1,069.68
		SERVICE	
		100-266-340-015-000 TELEPHONE	356.56
		100-266-340-018-000 TELEPHONE	356.56
		100-266-340-023-000 TELEPHONE	356.56
539472	09/16/2021	575374 BAILEY, AMY** PALMETTO PRINCESS BOUTIQUE 117 BUTTERCUP TRAIL ANDERSON, SC 29621	230.00
	VO# 569971	INV# 0572	230.00
		TL HANNA	
		100-271-410-002-000 SUPPLIES	230.00
* 539474	09/16/2021	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	207.00
	VO# 569929	INV# 15605	207.00
		RADIO CHARGERS	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	207.00
539475	09/16/2021	576766 BRYAR & COMPANY LLC 7611 HWY 76 SUITE B PENDLETON, SC 29670	1,041.65
	VO# 569928	INV# 2718	1,041.65
		ROBERT ANDERSON	
		706-271-660-006-682 VOLLEYBALL EXPENSE	1,041.65
* 539477	09/16/2021	576490 BWI COMPANIES INC PO BOX 1410 GREER, SC 29652-1410	2,696.41
	VO# 569931	INV# 16697447	391.79
		AIT SUPPLIES	
		731-271-660-031-878 HORTICULTURE EXPENSE	391.79
	VO# 569932	INV# 16690259	2,304.62
		AIT SUPPLIES	
		731-271-660-031-878 HORTICULTURE EXPENSE	2,304.62
539478	09/16/2021	152495 CAMCOR, INC	342.35

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		P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	
	VO# 570002	INV# 2516857 PO# 15104	342.35
		SUPPLIES	
	100-266-314-016-000	REPAIRS TO EQUIPMENT	342.35
539479	09/16/2021	572742 COAST TO COAST COMPUTER PRODUCTS 4277 VALLEY FAIR STREET SIMI VALLEY, CA 93063	2,386.03
	VO# 569934	INV# 2312099, 2111 PO# 15147	2,386.03
		NEW PROSPECT	
	202-112-445-010-000	TECHNOLOGY SUPPLIES	1,497.93
	202-112-445-010-000	TECHNOLOGY SUPPLIES	888.10
539480	09/16/2021	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	6,668.28
	VO# 570005	INV# AUGUST 2021 E4041711	6,668.28
	100-000-469-000-000	LIFE INSURANCE PAYABLE	6,668.28
539481	09/16/2021	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	421.58
	VO# 570006	INV# 73710008	156.22
		COPIER	
	100-113-410-009-000	SUPPLIES	156.22
	VO# 570007	INV# 73712896	265.36
		COPIER	
	100-113-410-017-000	SUPPLIES	265.36
539482	09/16/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	138.03
	VO# 569937	INV# 10517690329 PO# 15159	138.03
		SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	138.03
539483	09/16/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	55,925.44
	VO# 569988	INV# DUE SEPT 28	55,925.44
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	15.64
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	30,996.03
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12,966.42
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	11,947.35
539484	09/16/2021	576598 DUMAS, ETHAN** 2265 300 E. COLLEGE AVE HARTSVILLE, SC 29550	1,591.20
	VO# 569938	INV# 1562	1,591.20
		RBT ANDERSON CHEER	
	706-271-660-006-611	PEP CLUB EXPENSE	1,591.20

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539485	09/16/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	897.71
	VO# 569984	INV# 495402011 UTILITIES	121.91
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	121.91
	VO# 569985	INV# 500079017 UTILITIES	25.77
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	25.77
	VO# 569986	INV# 500079018 UTILITIES	75.41
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	75.41
	VO# 569987	INV# 295758061 UTILITIES	674.62
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	674.62
* 539487	09/16/2021	576738 FREEMAN, BRAD BOARD OF TRUSTEES 214 LOOKOVER DR ANDERSON, SC 29621	574.40
	VO# 570029	INV# AUG 27-29 CHARLESTON	158.00
	100-231-334-000-000	TRUSTEE EXPENSE	158.00
	VO# 570030	INV# AUG 27-29 CHARLESTON	416.40
	100-231-334-000-000	TRUSTEE EXPENSE	416.40
539488	09/16/2021	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	374.85
	VO# 569950	INV# 711481499-01 NEVITT FOREST	374.85
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	374.85
539489	09/16/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,598.48
	VO# 570008	INV# 29987020 PO# 14926 COPIER	1,598.48
	100-252-325-000-000	RENTALS	1,598.48
* 539492	09/16/2021	572699 HEALY AWARDS, INC. N94 W14431 GARVIN MACE DRIVE MENOMONEE FALLS, WI 53051	189.74
	VO# 569952	INV# 049691 TL HANNA	189.74
	100-271-410-002-000	SUPPLIES	189.74
539493	09/16/2021	273950 HUGHES, STEVEN K.** 1224 GREEN WILLOW TRAIL ANDERSON, SC 29621	120.40
	VO# 569907	INV# SEPT 10	120.40

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		WHS FOOTBALL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	120.40
539494	09/16/2021	577005 INDUSTRIAL WAREHOUSE SERVCES INC PO BOX 2177 TUSCALOOSA, AL 35403	1,560.00
		VO# 570010 INV# 50905 PO# 14993	1,560.00
		AUG LOT RENTAL	
		100-255-323-000-000 CONTRACTED SERVICES	1,560.00
539495	09/16/2021	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	7,500.00
		VO# 569955 INV# 12324 PO# 15167	7,500.00
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	7,500.00
539496	09/16/2021	573237 IVEY SALES ASSOCIATES, INC. 363 RIDGEWOOD DR. WATERLOO, SC 29384	1,225.00
		VO# 569956 INV# 3608	1,225.00
		TL HANNA	
		100-271-410-002-000 SUPPLIES	1,225.00
539497	09/16/2021	569972 JONATHAN COBURN 2515 RIVER ROAD PIEDMONT, SC 29673	500.00
		VO# 569913 INV# REFUND	500.00
		COSMETOLOGY KIT	
		731-271-660-031-823 COSMETOLOGY EXPENSE	500.00
539498	09/16/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	512.23
		VO# 569959 INV# 524760090221 PO# 15141	512.23
		HOMELAND PARK	
		202-188-410-011-000 SUPPLIES/ MEALS	512.23
539499	09/16/2021	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	219.89
		VO# 570011 INV# 10300469	219.89
		AUG SERVICE	
		100-221-312-000-000 PURCHASED SERVICES	219.89
539500	09/16/2021	570547 MASSINGILLE, MAX.** 7 NIELSON CIRCLE TAYLORS, SC 29687	145.60
		VO# 569910 INV# SEPT 10	145.60
		WHS FOOTBALL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	145.60
539501	09/16/2021	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	93,492.09
		VO# 569960 INV# APP 200020-4	93,492.09

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		TRANSPORTATION	
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	93,492.09
539502	09/16/2021	577012 MOSES TIMOTHY** 708 SUGAR MAPLE CT FOUNTAIN INN, SC 29644	149.20
	VO# 569911	INV# SEPT 10 WHS FOOTBALL	149.20
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	149.20
539503	09/16/2021	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	27,701.13
	VO# 570012	INV# SEPT 2021 G00018B5	27,701.13
		100-000-450-000-000 MISC. DEDUCTIONS	7,200.33
		100-000-456-000-000 INSURANCE PAYABLE	20,500.80
* 539508	09/16/2021	575717 OWINGS, WILLIAM** 206 WOODBLUFF RD LAURENS, SC 29360	154.60
	VO# 569906	INV# SEPT 10 WHS FOOTBALL	154.60
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	154.60
539509	09/16/2021	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	767.09
	VO# 570013	INV# 1019-21-7579 NEVITT FOREST	767.09
		802-112-410-012-000 SUPPLIES - RETENTION	767.09
* 539511	09/16/2021	572248 PINE GROVE, INC P O BOX 100 ELGIN, SC 29045-0100	2,266.32
	VO# 570014	INV# KAY2021ED09-21 SEPT SERVICES	2,266.32
		203-127-312-000-000 PURCHASED SERVICES	2,266.32
539512	09/16/2021	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	2,400.18
	VO# 569972	INV# 1213826 PO# 14970 HOMELAND PARK	2,400.18
		202-112-410-011-000 SUPPLIES	2,400.18
539513	09/16/2021	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	275.81
	VO# 570015	INV# 7752094 PO# 14971 HOMELAND PARK	275.81
		202-112-410-011-000 SUPPLIES	275.81
539514	09/16/2021	577013 RICE, LENISIS** 347 LONE OAK ROAD ANDERSON, SC 29621	500.00
	VO# 569997	INV# 111 ROUSH ST YARD SERVICE	500.00

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		100-255-323-000-000	CONTRACTED SERVICES	500.00
539515	09/16/2021	572850	ROBERT ANDERSON PETTY CASH	250.00
		VO# 570016	INV# SEPT 22 VOLLEYBALL	250.00
		706-271-660-006-666	CONCESSIONS EXPENSE	100.00
		706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
539516	09/16/2021	570868	SCASBO	305.00
			PO BOX 6563 MEMBERSHIP COLUMBIA, SC 29260	
		VO# 569973	INV# 2021 FALL AMY HEARD	305.00
		100-252-680-000-000	MEMBERSHIP AND DUES	305.00
* 539518	09/16/2021	572885	SCMEA ORCHESTRA DIVISION	550.00
			SUSAN WINES, WADE HAMPTON HS 100 PINE KNOLL DR GREENVILLE, SC 29609	
		VO# 569974	INV# AUDITIONS SOUTHWOOD	160.00
		721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	160.00
		VO# 569975	INV# AUDITIONS SOUTHWOOD	390.00
		721-190-660-021-659	ORCHESTRA HIGH EXPENSE	390.00
539519	09/16/2021	451201	SC SCHOOL BOARDS INSURANCE TRUST	3,944.00
			111 RESEARCH DRIVE COLUMBIA, SC 29203	
		VO# 570019	INV# 13611 AIT 2ND QTR	3,944.00
		131-233-324-031-000	PROPERTY INSURANCE	3,944.00
* 539521	09/16/2021	570743	SPECOPS	10,528.32
			532 FRONT STREET WEST TORONTO, ONTARIO M5V 1B8 ,	
		VO# 570022	INV# CU4785 2021-2022	10,528.32
		100-266-445-000-000	SOFTWARE TECHNOLOGY	457.75
		100-266-445-001-000	SOFTWARE TECHNOLOGY	457.75
		100-266-445-002-000	SOFTWARE TECHNOLOGY	457.75
		100-266-445-003-000	SOFTWARE TECHNOLOGY	457.75
		100-266-445-005-000	SOFTWARE TECHNOLOGY	457.75
		100-266-445-006-000	SOFTWARE TECHNOLOGY	457.75
		100-266-445-007-000	SOFTWARE TECHNOLOGY	457.75
		100-266-445-008-000	SOFTWARE TECHNOLOGY	457.75
		100-266-445-009-000	SOFTWARE TECHNOLOGY	457.75
		100-266-445-010-000	SOFTWARE TECHNOLOGY	457.75
		100-266-445-011-000	SOFTWARE TECHNOLOGY	457.75
		100-266-445-012-000	SOFTWARE TECHNOLOGY	457.75

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		100-266-445-013-000 SOFTWARE TECHNOLOGY	457.75
		100-266-445-014-000 SOFTWARE TECHNOLOGY	457.75
		100-266-445-015-000 SOFTWARE TECHNOLOGY	457.75
		100-266-445-016-000 SOFTWARE TECHNOLOGY	457.75
		100-266-445-017-000 SOFTWARE TECHNOLOGY	457.75
		100-266-445-018-000 SOFTWARE TECHNOLOGY	457.75
		100-266-445-019-000 SOFTWARE TECHNOLOGY	457.75
		100-266-445-020-000 SOFTWARE TECHNOLOGY	457.75
		100-266-445-021-000 SOFTWARE TECHNOLOGY	457.75
		100-266-445-023-000 SOFTWARE TECHNOLOGY	457.75
		131-266-445-031-000 SOFTWARE TECHNOLOGY	457.82
539522	09/16/2021	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	5,990.00
		VO# 569978 INV# 20205243 PO# 15209 CUST #178148	2,990.00
		203-127-312-000-000 PURCHASED SERVICES	2,990.00
		VO# 570023 INV# 20208714 PO# 15232 CUST #178148	3,000.00
		203-127-312-000-000 PURCHASED SERVICES	3,000.00
539523	09/16/2021	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	425.00
		VO# 569979 INV# 2896 NORTH POINTE	425.00
		100-266-314-013-000 REPAIRS TO EQUIPMENT	425.00
539524	09/16/2021	576953 THE MATH LEARNING CENTER PO BOX 12929 SALEM, OR 97309-0929	2,702.44
		VO# 569980 INV# 7648 PO# 14960 CONCORD ELEM	2,702.44
		397-112-410-009-000 SUPPLIES	2,702.44
539525	09/16/2021	577011 THOMPSON CONSTRUCTION GROUP 100 N MAIN STREET SUMTER, SC 29150	327,787.80
		VO# 569982 INV# APP 21172009 OFFICE RENOVATIONS	327,787.80
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	327,787.80
539526	09/16/2021	569972 TIFFANY WILMOTH 319 CREAMER RD ANDERSON, SC 29625	477.08
		VO# 569998 INV# JULY 28-30 ORANGEBURG, SC	477.08
		263-370-312-000-MSA PS-MONTESSORI SCH OF AND	477.08
539527	09/16/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	509.32
		VO# 570024 INV# 2100678 PO# 15157 TONER	509.32

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		203-127-410-000-000 SUPPLIES	509.32
539528	09/16/2021	567862 USA TESTPREP LLC PO BOX 746845 ATLANTA, GA 30374	1,526.40
	VO# 569983	INV# 75466 ID# ANDERSON21	1,526.40
		100-114-410-001-ALT SUPPLIES	763.20
		124-114-445-024-000 TECHNOLOGY SUPPLIES	763.20
539529	09/16/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	140.00
	VO# 569990	INV# 60813458 USDA FOODS	140.00
		600-256-462-002-000 COMMODITY DISTRIBUTION	24.00
		600-256-462-009-000 COMMODITY DISTRIBUTION	16.00
		600-256-462-010-000 COMMODITY DISTRIBUTION	20.00
		600-256-462-011-000 COMMODITY DISTRIBUTION	16.00
		600-256-462-013-000 COMMODITY DISTRIBUTION	16.00
		600-256-462-016-000 COMMODITY DISTRIBUTION	16.00
		600-256-462-018-000 COMMODITY DISTRIBUTION	8.00
		600-256-462-021-000 COMMODITY DISTRIBUTION	24.00
539530	09/16/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	337,740.52
	VO# 569989	INV# 20950515 FOOS & SUPPLIES	337,740.52
		600-256-410-002-000 SUPPLIES	2,640.35
		600-256-410-003-000 SUPPLIES	2,194.62
		600-256-410-005-000 SUPPLIES	1,308.84
		600-256-410-006-000 SUPPLIES	3,713.32
		600-256-410-007-000 SUPPLIES	1,723.04
		600-256-410-008-000 SUPPLIES	1,113.67
		600-256-410-009-000 SUPPLIES	1,210.57
		600-256-410-010-000 SUPPLIES	2,048.25
		600-256-410-011-000 SUPPLIES	2,547.81
		600-256-410-012-000 SUPPLIES	1,378.87
		600-256-410-013-000 SUPPLIES	1,217.37
		600-256-410-014-000 SUPPLIES	1,201.20
		600-256-410-015-000 SUPPLIES	342.35
		600-256-410-016-000 SUPPLIES	1,125.14
		600-256-410-017-000 SUPPLIES	1,253.15
		600-256-410-018-000 SUPPLIES	922.56
		600-256-410-019-000 SUPPLIES	1,162.59
		600-256-410-020-000 SUPPLIES	2,234.48
		600-256-410-021-000 SUPPLIES	553.57

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		600-256-460-002-000 FOOD	33,382.98
		600-256-460-003-000 FOOD	28,436.86
		600-256-460-005-000 FOOD	15,052.10
		600-256-460-006-000 FOOD	25,349.71
		600-256-460-007-000 FOOD	17,646.30
		600-256-460-008-000 FOOD	15,252.20
		600-256-460-009-000 FOOD	12,105.98
		600-256-460-010-000 FOOD	13,265.93
		600-256-460-011-000 FOOD	21,592.18
		600-256-460-012-000 FOOD	11,528.42
		600-256-460-013-000 FOOD	10,655.20
		600-256-460-014-000 FOOD	11,959.57
		600-256-460-015-000 FOOD	3,029.60
		600-256-460-016-000 FOOD	15,497.24
		600-256-460-017-000 FOOD	11,237.00
		600-256-460-018-000 FOOD	4,698.67
		600-256-460-019-000 FOOD	9,235.85
		600-256-460-020-000 FOOD	26,637.71
		600-256-460-021-000 FOOD	15,320.09
		631-256-410-031-000 SUPPLIES	609.48
		631-256-460-031-000 PURCHASED FOOD	5,355.70
539531	09/16/2021	567510 WATERS, DEAN R** 2 LARK DRIVE GREENVILLE, SC 29609	141.10
	VO# 569908	INV# SEPT 10 WHS FOOTBALL	141.10
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	141.10
539532	09/16/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	809.46
	VO# 570025	INV# 5016715360 PO# 15003 COPIER	226.31
	100-255-323-000-000	CONTRACTED SERVICES	226.31
	VO# 570026	INV# 5016698126 PO# 15084 COPIER	369.15
	100-113-410-020-000	SUPPLIES	369.15
	VO# 570027	INV# 5016761884 PO# 15085 COPIER	214.00
	100-112-410-017-000	SUPPLIES	214.00
539533	09/16/2021	574864 HATLEY, CRAIG MARKUS XERVANT 29520 COMMUNITY ROAD ALBEMARLE, NC 28001	2,500.00
	VO# 570028	INV# 2021-INV1399 ASSESSMENT	2,500.00
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	2,500.00

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* 539535	09/21/2021	575064 AHART, JR. HARVEY** 209 KEELIN LANE GREER, SC 29650	125.00
	VO# 570053	INV# SEPT 14 VB OFFICIAL	125.00
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	125.00
539536	09/21/2021	107725 AMERICAN BOOK COMPANY, INC P O BOX 2638 ATT: ACCOUNTS RECEIVABLE WOODSTOCK, GA 30188	2,075.47
	VO# 570073	INV# 7177 WESTSIDE	2,075.47
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	2,075.47
539537	09/21/2021	564372 ANDERSON AUTO GLASS CENTER 1117 JACKSON STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	426.35
	VO# 570074	INV# 17616 WINDSHIELD	426.35
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	426.35
539538	09/21/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	700.00
	VO# 570076	INV# SEPT 16 TLH SECURITY	210.00
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	210.00
	VO# 570077	INV# SEPT 14 TLH SECURITY	175.00
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	175.00
	VO# 570078	INV# SEPT 9 WHS SECURITY	52.50
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	52.50
	VO# 570079	INV# SEPT 3 WHS SECURITY	175.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	175.00
	VO# 570080	INV# SEPT 14 WHS SECURITY	87.50
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	87.50
539539	09/21/2021	115100 ANDERSON SCHOOL DISTRICT ONE PO BOX 99 ATTN: CYNDI DURHAM WILLIAMSTON, SC 29697	2,881.64
	VO# 570075	INV# 1ST QTR ADULT ED	2,881.64
	243-182-112-023-RV1	SALARIES-SECONDARY/ AD1, AD2	1,973.02
	243-182-210-023-RV1	SOCIAL SECURITY	342.85
	243-182-220-023-RV1	RETIREMENT	565.77
539540	09/21/2021	569356 BATTERIES PLUS - 251	489.70

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		3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 570086	INV# P43507252 SUPPLIES	126.09
	100-254-410-006-001	SUPPLIES - MAINTENANCE	126.09
	VO# 570087	INV# P43435040 SUPPLIES	363.61
	100-254-410-003-001	SUPPLIES - MAINTENANCE	172.72
	100-254-410-013-001	SUPPLIES - MAINTENANCE	190.89
539541	09/21/2021	576847 BEACHSIDE HOME SERVICE LLC 917 BROADWAY STREET MYRTLE BEACH, SC 29577	338.24
	VO# 570088	INV# 1367 SERVICE	338.24
	100-213-312-021-MOE	NURSING CONTRACTED SERVICES	338.24
539542	09/21/2021	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	1,699.98
	VO# 570089	INV# 8372 SOUTHWOOD	1,699.98
	397-113-410-021-000	SUPPLIES	1,699.98
* 539544	09/21/2021	575702 BLOOD HOUND LLC PO BOX 714843 CINCINNATI, OH 45271-4843	755.00
	VO# 570090	INV# 458105 TL HANNA	755.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	755.00
539545	09/21/2021	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	25,649.16
	VO# 570194	INV# 3802437 CUST #138365	25,649.16
	600-256-460-002-000	FOOD	1,228.46
	600-256-460-003-000	FOOD	1,312.66
	600-256-460-005-000	FOOD	921.29
	600-256-460-006-000	FOOD	2,187.89
	600-256-460-007-000	FOOD	1,773.24
	600-256-460-008-000	FOOD	2,394.08
	600-256-460-009-000	FOOD	1,111.13
	600-256-460-010-000	FOOD	1,500.32
	600-256-460-011-000	FOOD	1,529.85
	600-256-460-012-000	FOOD	1,610.20
	600-256-460-013-000	FOOD	1,159.96
	600-256-460-014-000	FOOD	1,267.33
	600-256-460-015-000	FOOD	548.36
	600-256-460-016-000	FOOD	1,599.50

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		600-256-460-017-000	FOOD	1,311.86
		600-256-460-018-000	FOOD	799.64
		600-256-460-019-000	FOOD	1,292.28
		600-256-460-020-000	FOOD	1,287.16
		600-256-460-021-000	FOOD	550.25
		631-256-460-031-000	PURCHASED FOOD	263.70
539546	09/21/2021	576890	BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	108.00
	VO# 570106	INV# 1562	REPAIR	108.00
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	108.00
* 539549	09/21/2021	569296	CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,274.72
	VO# 570109	INV# 1637725403	ACCT #611456	1,274.72
		100-113-410-020-000	SUPPLIES	396.54
		720-271-660-020-411	MISCELLANEOUS EXPENSE	302.30
		720-271-660-020-666	CONCESSIONS EXPENSE	575.88
539550	09/21/2021	569296	CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	141.54
	VO# 570108	INV# 1637727050	ACCT #646540	141.54
		100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	16.14
		702-271-660-002-502	STUDENT GOV/ COUNCIL EXPENSE	125.40
* 539552	09/21/2021	569437	CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	1,950.00
	VO# 570110	INV# 216027	RENTAL	1,950.00
		100-255-323-000-000	CONTRACTED SERVICES	1,950.00
539553	09/21/2021	570581	CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	78,127.05
	VO# 570111	INV# MCCANTS	9/15 FOOTBALL	87.50
		705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	87.50
	VO# 570196	INV# APRIL-JUNE	PO# 13111	78,039.55
			SRO PAYMENT #4	
		100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	78,039.55 A
* 539559	09/21/2021	575699	HILL, DANA 116 CARTER HALL DR ANDERSON, SC 29621	272.00
	VO# 570042	INV# MEMBERSHIP	REIMBURSEMENT	92.00

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		263-370-312-000-MSA PS-MONTESSORI SCH OF AND	92.00
	VO# 570054	INV# TRAINING	180.00
		REIMBURSEMENT	
		263-370-312-000-MSA PS-MONTESSORI SCH OF AND	180.00
539560	09/21/2021	268000 HOFFMAN & HOFFMAN, INC	
		P O BOX 896000 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28289	
	VO# 570132	INV# 599853	601.34
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	601.34
	VO# 570133	INV# 599852	518.95
		SUPPLIES	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	518.95
539561	09/21/2021	576027 HOME DEPOT USA, INC	
		PO BOX 742604 ATLANTA, GA 30374-2604	
	VO# 570134	INV# 628589566	8,438.02
		PO# 14847	
		638986539	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,096.94
		100-000-170-000-000 WAREHOUSE INVENTORY	7,341.08
	VO# 570135	INV# 640421046	2,529.48
		PO# 15212	
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,529.48
539562	09/21/2021	576550 IMPULSE SOUVENIRS	
		6004 SOUTH 190TH ST SUITE 104 KENT, WA 98032	
	VO# 570193	INV# S6213	90,000.00
		PO# 14950	
		FACE MASKS	
		217-112-410-000-001 SUPPLIES	1,697.40
		217-112-410-007-001 SUPPLIES	4,278.60
		217-112-410-008-001 SUPPLIES	3,925.80
		217-112-410-009-001 SUPPLIES	3,877.20
		217-112-410-010-001 SUPPLIES	3,175.20
		217-112-410-011-001 SUPPLIES	2,878.20
		217-112-410-012-001 SUPPLIES	3,434.40
		217-112-410-013-001 SUPPLIES	3,564.00
		217-112-410-014-001 SUPPLIES	3,380.40
		217-112-410-017-001 SUPPLIES	4,816.80
		217-112-410-019-001 SUPPLIES	3,515.40
		217-113-410-005-001 SUPPLIES	4,503.60
		217-113-410-006-001 SUPPLIES	8,375.40
		217-113-410-016-001 SUPPLIES	2,559.60
		217-113-410-020-001 SUPPLIES	5,389.20
		217-113-410-021-001 SUPPLIES	2,797.20
		217-114-410-001-001 SUPPLIES	1,053.00

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		217-114-410-002-001 SUPPLIES	12,063.60
		217-114-410-003-001 SUPPLIES	11,118.60
		217-115-410-031-001 SUPPLIES	772.20
		217-147-410-015-001 SUPPLIES	1,220.40
		217-147-410-018-001 SUPPLIES	1,603.80
* 539564	09/21/2021	569972 JEANNA MARTIN MCCANTS ,	500.00
	VO# 570037	INV# 2021-2022 INCENTIVE	500.00
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	500.00
539565	09/21/2021	569972 JERMEY BRUSON MIDWAY ,	500.00
	VO# 570038	INV# 2021-2022 INCENTIVE	500.00
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	500.00
* 539567	09/21/2021	576778 KATAZOOM 115 A CONWAY DRIVE GREER, SC 29651	349.99
	VO# 570139	INV# 3156 WRAP	349.99
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	349.99
* 539571	09/21/2021	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	2,253.00
	VO# 570141	INV# 35755 WEST MARKET	2,253.00
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,253.00
* 539575	09/21/2021	569972 MATT DABNEY 109 TRUDY LANE ANDERSON, SC 29621	152.32
	VO# 570032	INV# SCISA MILEAGE	152.32
		263-370-312-000-MSA PS-MONTESSORI SCH OF AND	152.32
* 539577	09/21/2021	576277 MENDEZ, KIYA** 5720 CARNEGIE BLVD APT 4322 CHARLOTTE, NC 28209	220.00
	VO# 570148	INV# 8/23 - 9/3 AIT INTERNSHIP	220.00
		131-115-312-031-000 PURCHASED SERVICES	220.00
* 539579	09/21/2021	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	1,148.68
	VO# 570149	INV# 557000915-1 RADIO SERVICE	1,148.68
		100-255-323-000-000 CONTRACTED SERVICES	1,148.68
* 539582	09/21/2021	572100 PLAY SAFE EDUCATIONAL HEALTH	32,879.80

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		713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	
	VO# 570164	INV# 09162021 PO# 14883	32,879.80
		OCT 15 PLEDGE	
		100-271-312-002-TRN ATHLETIC TRAINER	8,750.00
		100-271-312-003-TRN ATHLETIC TRAINER	20,379.80
		100-271-312-005-TRN MIDDLE SCHOOL TRAINER	1,250.00
		100-271-312-006-TRN MIDDLE SCHOOL TRAINER	1,250.00
		100-271-312-020-TRN MIDDLE SCHOOL TRAINER	1,250.00
539583	09/21/2021	576957 PORTIONPAC CHEMICAL CORP PO BOX 67 OTTAWA, IL 61350-0067	1,153.29
	VO# 570165	INV# 233404 PO# 15014	1,153.29
		CUST #8642605000	
		600-256-410-002-CHE CHEMICAL SUPPLIES	192.22
		600-256-410-006-CHE CHEMICAL SUPPLIES	192.22
		600-256-410-009-CHE CHEMICAL SUPPLIES	192.22
		600-256-410-013-CHE CHEMICAL SUPPLIES	192.21
		600-256-410-016-CHE CHEMICAL SUPPLIES	192.21
		600-256-410-020-CHE CHEMICAL SUPPLIES	192.21
* 539585	09/21/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	226.79
	VO# 570166	INV# S2382520	226.79
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	47.20
		100-254-410-003-001 SUPPLIES - MAINTENANCE	37.26
		100-254-410-006-001 SUPPLIES - MAINTENANCE	35.92
		100-254-410-008-001 SUPPLIES - MAINTENANCE	77.75
		100-254-410-021-001 SUPPLIES - MAINTENANCE	28.66
* 539587	09/21/2021	577013 RICE, LENISIS** 347 LONE OAK ROAD ANDERSON, SC 29621	300.00
	VO# 570168	INV# 111 ROUSH ST	300.00
		YARD SERVICE	
		100-255-323-000-000 CONTRACTED SERVICES	300.00
539588	09/21/2021	437421 RICHLAND COUNTY SCHL DISTRICT ONE 1616 RICHLAND STREET ATT: SHERRI MATHEWS-HAZEL COLUMBIA, SC 29201	471.52
	VO# 570169	INV# 212	471.52
		2020-2021 PROVISIO	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	471.52 A
* 539590	09/21/2021	569972 ROGER MORGAN SOUTHWOOD ,	500.00
	VO# 570039	INV# 2021-2022	500.00
		INCENTIVE	

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		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	500.00
* 539593	09/21/2021	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	279.40
	VO# 570179	INV# B13983540 PO# 14912 ACROBAT PRO	279.40
		100-257-410-000-000 SUPPLIES	279.40
539594	09/21/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	138.00
	VO# 570180	INV# A94291 WESTSIDE	138.00
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	138.00
539595	09/21/2021	576648 SMITH, JEREMY** 424 TRUE TEMPER RD ANDERSON, SC 29624	111.00
	VO# 570045	INV# SEPT 15 FOOTBALL OFFICIAL	47.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	47.00
	VO# 570200	INV# SEPT 10 FOOTBALL OFFICIAL	64.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	64.00
539596	09/21/2021	571187 SONEFELT, TIMOTHY 107 PINION LANE ANDERSON, SC 29621	121.00
	VO# 570052	INV# SEPT 13 VB OFFICIAL	121.00
		720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE	121.00
539597	09/21/2021	509900 CSW TUCKER'S RESTAURANT P O BOX 6188 ANDERSON, SC 29623	1,106.82
	VO# 570195	INV# BANQUET GLENVIEW MIDDLE	1,106.82
		720-271-660-020-411 MISCELLANEOUS EXPENSE	1,106.82
539598	09/21/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	4,535.86
	VO# 570182	INV# 80851897 SUPPLIES	282.64
		100-254-410-006-001 SUPPLIES - MAINTENANCE	282.64
	VO# 570183	INV# 80880615 SUPPLIES	7.13
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	7.13
	VO# 570184	INV# 80903056 SUPPLIES	77.50
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	77.50
	VO# 570185	INV# 80831700	361.13

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		SUPPLIES	
100-254-410-006-001		SUPPLIES - MAINTENANCE	361.13
VO# 570186	INV# 80831651		283.12
		SUPPLIES	
100-254-410-006-001		SUPPLIES - MAINTENANCE	283.12
VO# 570187	INV# 80864470		168.69
		SUPPLIES	
600-256-323-002-000		REPAIRS TO EQUIPMENT	168.69
VO# 570188	INV# 79738920		2,048.57
		SUPPLIES	
100-254-410-002-001		SUPPLIES - MAINTENANCE	2,048.57
VO# 570189	INV# 79827068		133.27
		SUPPLIES	
100-254-410-013-001		SUPPLIES - MAINTENANCE	133.27
VO# 570190	INV# 79827006		1,173.81
		SUPPLIES	
100-254-410-013-001		SUPPLIES - MAINTENANCE	1,173.81
* 539740	09/23/2021	572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205	446.23
	VO# 570362	INV# 50204 GLENVIEW	446.23
		600-256-323-020-000 REPAIRS TO EQUIPMENT	446.23
539741	09/23/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	9,598.91
	VO# 570445	INV# PURCHASES #A2QG7V7TDJIMYY	9,598.91
		100-114-410-001-ALT SUPPLIES	374.49
		100-114-410-001-ALT SUPPLIES	-374.49
		100-254-410-000-000 CUSTODIAL SUPPLIES	125.69
		100-254-410-000-000 CUSTODIAL SUPPLIES	113.79
		100-266-314-000-000 REPAIRS TO EQUIPMENT	762.40
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	85.59
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	162.64
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	54.42
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	135.85
		100-266-410-000-000 SUPPLIES	92.26
		100-266-410-000-000 SUPPLIES	142.58
		201-112-410-010-000 SUPPLIES	55.44
		201-112-410-010-000 SUPPLIES	247.10
		201-112-410-014-000 SUPPLIES	308.21
		201-112-410-014-000 SUPPLIES	555.85
		201-112-410-014-000 SUPPLIES	343.35
		202-112-410-016-000 SUPPLIES	485.10
		203-127-410-002-000 SUPPLIES	40.94
		207-116-410-006-006 SUPPLIES-IMPROVE PRGS	63.55

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		207-116-410-020-006 SUPPLIES-IMPROVE PRGS	106.98
		326-112-410-000-000 SCIENCE KITS SUPPLIES	151.35
		329-114-410-002-0CO SUPPLIES-STATE (C/O)	2,043.66
		703-271-660-003-440 JUNIORS EXPENSE	131.88
		703-271-660-003-440 JUNIORS EXPENSE	297.66
		703-271-660-003-552 YEARBOOK EXPENSE	520.79
		709-271-660-009-201 MISCELLANEOUS EXPENSE	94.12
		709-271-660-009-394 4K TUITION EXPENSE	1,073.31
		709-271-660-009-394 4K TUITION EXPENSE	333.37
		709-271-660-009-394 4K TUITION EXPENSE	356.01
		713-271-660-013-228 ART EXPENSE	395.90
		714-271-660-014-220 MUSIC EXPENSE	319.12
539742	09/23/2021	575868 AVEANNA HEALTHCARE PO BOX 746256 ATLANTA, GA 30374-6256	1,539.20
		VO# 570454 INV# ACCT 66727 AUGUST SERVICES	1,539.20
		203-127-312-000-000 PURCHASED SERVICES	769.60
		203-127-312-000-000 PURCHASED SERVICES	528.80
		203-127-312-000-000 PURCHASED SERVICES	240.80
539743	09/23/2021	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	155.04
		VO# 570369 INV# 888901112 PO# 15172 PROTAPES	155.04
		397-113-410-021-000 SUPPLIES	155.04
539744	09/23/2021	571723 BRIGHT WHITE PAPER COMPANY P O BOX 2472 PALM CITY, FL 34991	709.23
		VO# 570370 INV# 8313 PO# 15166 TL HANNA	709.23
		329-114-410-002-0CO SUPPLIES-STATE (C/O)	709.23
539745	09/23/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,103.16
		VO# 570488 INV# 1637725399 ACCT 611452	1,103.16
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	289.04
		706-271-660-006-666 CONCESSIONS EXPENSE	814.12
539746	09/23/2021	566708 CARROT-TOP INDUSTRIES INC P O BOX 820 ATT: ACCOUNTS RECEIVABLE HILLSBOROUGH, NC 27278	221.53
		VO# 570374 INV# 51634500 WEST MARKET	221.53
		718-271-660-018-201 MISCELLANEOUS EXPENSE	221.53
539747	09/23/2021	162750 CENTER ROCK WELDING & FABRICATING INC	1,100.00

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		5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	
	VO# 570375	INV# 2558	1,100.00
		TL HANNA	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	1,100.00
539748	09/23/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	1,942.05
	VO# 570457	INV# 162312	898.80
		SUPPLIES	
	100-254-410-010-001	SUPPLIES - MAINTENANCE	898.80
	VO# 570458	INV# 162345	385.20
		SUPPLIES	
	100-254-410-010-001	SUPPLIES - MAINTENANCE	385.20
	VO# 570459	INV# 162462	658.05
		SUPPLIES	
	100-254-410-013-001	SUPPLIES - MAINTENANCE	658.05
* 539750	09/23/2021	571538 CREATIVE NOTEBOOK SOLUTIONS 1916 DEER LODGE DRIVE FORT WAYNE, IN 46818	300.00
	VO# 570376	INV# 8460	300.00
		PO 012021031834	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	300.00
539751	09/23/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	19,933.03
	VO# 570461	INV# 10518823875	729.74
		PO# 15191	
		TECH SUPPLIES	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	729.74
	VO# 570462	INV# 10519458693	16,148.44
		PO# 15236	
		MONITORS	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	16,148.44
	VO# 570463	INV# 10518907406	3,054.85
		PO# 15235	
		TECHNOLOGY	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	3,054.85
539752	09/23/2021	573214 DIPLMOA TECHNOLOGIES 10512 NE 68TH ST., SUITE 103 KIRKLAND, WA 98033	1,820.00
	VO# 570382	INV# 4529	1,820.00
		SUBSCRIPTION	
	731-271-660-031-823	COSMETOLOGY EXPENSE	1,820.00
539753	09/23/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	104,532.09
	VO# 570496	INV# DUE OCT 11	104,532.09
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	340.02
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	823.81

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		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	7,698.76
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	17.08
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	17,238.34
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	9,166.30
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	5,260.88
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	7,225.93
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	11,358.10
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	8,617.35
		100-254-470-014-THR UTILITIES - THEATRE	2,211.34
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	3,338.83
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	6,982.53
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	10,727.84
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	13,051.15
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	143.76
		600-256-470-026-000 ENERGY	330.07
539754	09/23/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,781.92
		VO# 570492 INV# 125257581 UTILITIES	1,634.38
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,634.38
		VO# 570493 INV# 145157672 UTILITIES	833.48
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	833.48
		VO# 570494 INV# 136057641 UTILITIES	2,200.10
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	2,200.10
		VO# 570495 INV# 165357731 UTILITIES	113.96
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	113.96
539755	09/23/2021	572128 ESKEW, BEN** 102 WILLENE DRIVE PIEDMONT, SC 29673	128.50
		VO# 570359 INV# SEPT 17 FOOTBALL OFFICIAL	128.50
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	128.50
539756	09/23/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	38,664.58
		VO# 570489 INV# PO 15078 PO# 15078 WK ENDING 8/31/21	7,120.82
		100-112-311-007-000 PURCHASED SERVICE - SUBS	380.55
		100-112-311-008-000 PURCHASED SERVICE - SUBS	380.55
		100-112-311-009-000 PURCHASED SERVICE - SUBS	354.75
		100-112-311-010-000 PURCHASED SERVICE - SUBS	0.00

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100-112-311-011-000		PURCHASED SERVICE - SUBS	290.25
100-112-311-012-000		PURCHASED SERVICE - SUBS	216.08
100-112-311-013-000		PURCHASED SERVICE - SUBS	270.90
100-112-311-014-000		PURCHASED SERVICE - SUBS	412.80
100-112-311-016-000		PURCHASED SERVICE - SUBS	96.75
100-112-311-017-000		PURCHASED SERVICE - SUBS	345.08
100-112-311-019-000		PURCHASED SERVICE - SUBS	264.45
100-113-311-005-000		PURCHASED SERVICE - SUBS	354.75
100-113-311-006-000		PURCHASED SERVICE - SUBS	454.73
100-113-311-020-000		PURCHASED SERVICE - SUBS	477.30
100-113-311-021-000		PURCHASED SERVICE - SUBS	193.50
100-114-311-001-ALT		PURCHASED SERVICE - SUBS	0.00
100-114-311-002-000		PURCHASED SERVICE - SUBS	387.00
100-114-311-003-000		PURCHASED SERVICE - SUBS	1,038.45
100-114-311-021-000		PURCHASED SERVICE - SUBS	0.00
100-139-311-015-000		PURCHASED SERVICE - SUBS	690.15
100-139-311-018-000		PURCHASED SERVICE - SUBS	167.70
100-255-323-000-000		CONTRACTED SERVICES	0.00
100-264-312-000-000		PURCHASED SERVICES	0.00
131-115-311-031-000		PURCHASED SERVICE - SUBS	345.08
VO# 570490	INV#	PO 15078	PO# 15078
			19,562.87
		WK ENDING 9/11/21	
100-112-311-007-000		PURCHASED SERVICE - SUBS	1,012.65
100-112-311-008-000		PURCHASED SERVICE - SUBS	812.70
100-112-311-009-000		PURCHASED SERVICE - SUBS	1,180.35
100-112-311-010-000		PURCHASED SERVICE - SUBS	-161.25
100-112-311-011-000		PURCHASED SERVICE - SUBS	116.10
100-112-311-012-000		PURCHASED SERVICE - SUBS	612.75
100-112-311-013-000		PURCHASED SERVICE - SUBS	483.75
100-112-311-014-000		PURCHASED SERVICE - SUBS	703.05
100-112-311-016-000		PURCHASED SERVICE - SUBS	770.78
100-112-311-017-000		PURCHASED SERVICE - SUBS	1,422.23
100-112-311-019-000		PURCHASED SERVICE - SUBS	83.85
100-113-311-005-000		PURCHASED SERVICE - SUBS	167.70
100-113-311-006-000		PURCHASED SERVICE - SUBS	1,541.55
100-113-311-020-000		PURCHASED SERVICE - SUBS	819.15
100-113-311-021-000		PURCHASED SERVICE - SUBS	0.00
100-114-311-001-ALT		PURCHASED SERVICE - SUBS	0.00
100-114-311-002-000		PURCHASED SERVICE - SUBS	1,557.68
100-114-311-003-000		PURCHASED SERVICE - SUBS	2,312.33
100-114-311-021-000		PURCHASED SERVICE - SUBS	606.30
100-139-311-015-000		PURCHASED SERVICE - SUBS	335.40

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		100-139-311-018-000 PURCHASED SERVICE - SUBS	406.35
		100-255-323-000-000 CONTRACTED SERVICES	3,741.00
		100-264-312-000-000 PURCHASED SERVICES	0.00
		131-115-311-031-000 PURCHASED SERVICE - SUBS	1,038.45
	VO# 570491	INV# PO 15078	PO# 15078
		WK ENDING 9/4/21	11,980.89
		100-112-311-007-000 PURCHASED SERVICE - SUBS	709.50
		100-112-311-008-000 PURCHASED SERVICE - SUBS	580.50
		100-112-311-009-000 PURCHASED SERVICE - SUBS	348.30
		100-112-311-010-000 PURCHASED SERVICE - SUBS	0.00
		100-112-311-011-000 PURCHASED SERVICE - SUBS	406.35
		100-112-311-012-000 PURCHASED SERVICE - SUBS	432.15
		100-112-311-013-000 PURCHASED SERVICE - SUBS	661.13
		100-112-311-014-000 PURCHASED SERVICE - SUBS	464.40
		100-112-311-016-000 PURCHASED SERVICE - SUBS	0.00
		100-112-311-017-000 PURCHASED SERVICE - SUBS	1,341.60
		100-112-311-019-000 PURCHASED SERVICE - SUBS	251.55
		100-113-311-005-000 PURCHASED SERVICE - SUBS	83.85
		100-113-311-006-000 PURCHASED SERVICE - SUBS	1,064.25
		100-113-311-020-000 PURCHASED SERVICE - SUBS	890.10
		100-113-311-021-000 PURCHASED SERVICE - SUBS	290.25
		100-114-311-001-ALT PURCHASED SERVICE - SUBS	0.00
		100-114-311-002-000 PURCHASED SERVICE - SUBS	893.33
		100-114-311-003-000 PURCHASED SERVICE - SUBS	1,677.00
		100-114-311-021-000 PURCHASED SERVICE - SUBS	0.00
		100-139-311-015-000 PURCHASED SERVICE - SUBS	1,180.35
		100-139-311-018-000 PURCHASED SERVICE - SUBS	174.15
		100-255-323-000-000 CONTRACTED SERVICES	0.00
		100-264-312-000-000 PURCHASED SERVICES	0.00
		131-115-311-031-000 PURCHASED SERVICE - SUBS	532.13
* 539758	09/23/2021	576251 FORMATIVE 1158 26TH ST., #161 SANTA MONICA, CA 90403	1,379.00
	VO# 570384	INV# 2021-10946	PO# 15042
		SUBSCRIPTION	1,379.00
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,379.00
539759	09/23/2021	576462 GREGORY PACKAGING INC PO BOX T HELLERTON, PA 18055	22,747.20
	VO# 570387	INV# 072727	PO# 15114
		JUICE	22,747.20
		600-000-172-000-000 FOOD SERV INVEN. FOOD	22,747.20
* 539761	09/23/2021	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	272.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 570468	INV# 40095162-1 MATERIALS	PO# 14733 272.84
	202-413-410-000-SJC	SUPPLIES-ST.JOSEPH'S CATHOLIC	272.84
539762	09/23/2021	563906 JOLLY FARMER PRODUCTS P O BOX 787 ATT: ACCOUNTS RECEIVABLE HOULTON, ME 04730	768.56
	VO# 570388	INV# N1208186 ACCT 112655	768.56
	731-271-660-031-878	HORTICULTURE EXPENSE	768.56
539763	09/23/2021	285500 JTM PROVISIONS CO, INC PO BOX 711134 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45271-1134	1,356.48
	VO# 570389	INV# 553115 FOOD SUPPLIES	1,356.48
	600-000-172-000-000	FOOD SERV INVEN. FOOD	1,356.48
539764	09/23/2021	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	493.16
	VO# 570470	INV# ROOM 203 TL HANNA	493.16
	505-254-323-002-PNT	PAINTING	493.16
539765	09/23/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	130.03
	VO# 570390	INV# 123924091421 CALHOUN ELEM	130.03
	100-112-410-014-000	SUPPLIES	130.03
539766	09/23/2021	571174 LITTLE, WILLIAM E** 115 WILLIAMS STREET LAURENS, SC 29360	154.60
	VO# 570356	INV# SEPT 17 FOOTBALL OFFICIAL	154.60
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	154.60
539767	09/23/2021	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	112.35
	VO# 570394	INV# 3729 TL HANNA	112.35
	100-233-410-002-000	SUPPLIES	112.35
539768	09/23/2021	576759 MARTIN VETERINARY SERVICES LLC 1345 CHROKKEE ROAD PELZER, SC 29669	146.00
	VO# 570395	INV# 52511 SERVICE	146.00
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	146.00
539769	09/23/2021	576956 MAXIM STAFFING SOLUTIONS	212.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	
	VO# 570396	INV# E3781060143	212.50
		ACCT ERM9200	
	203-127-312-000-000	PURCHASED SERVICES	212.50
539770	09/23/2021	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	800.00
	VO# 570397	INV# 107	800.00
		MCCANTS	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	800.00
* 539772	09/23/2021	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	24,279.49
	VO# 570398	INV# 02103245	3,717.00
		TRANSPORTATION	
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	3,717.00
	VO# 570399	INV# 02103251	2,957.40
		DISTRICT OFFICE	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	2,957.40
	VO# 570400	INV# 02103253	5,879.25
		109 E. WHITNER ST	
	515-253-520-000-HQ2	DOWNTOWN PROJECT BLDG 2	5,879.25
	VO# 570401	INV# 02103255	10,819.09
		AIT CULINARY	
	505-253-520-031-CUL	CULINARY CONSTRUCTION	10,819.09
	VO# 570402	INV# 02103261	906.75
		WHS & TLH TENNIS	
	505-254-323-002-TEN	TENNIS COURT REPAIR	453.37
	505-254-323-003-TEN	TENNIS COURT REPAIR	453.38
* 539774	09/23/2021	392900 ORANGEBURG SCHOOL DISTRICT P O BOX 1166 MCCORD CENTER SERVICES ORANGEBURG, SC 29116	900.00
	VO# 570477	INV# 8/23 - 9/13	900.00
		NAIZAVYUN GEER	
	100-145-112-000-000	SALARIES - HOMEBOUND	900.00
* 539776	09/23/2021	576962 PALADEN PROPERTIES LLC 1116 POLK AVE NASHVILLE, TN 37210	3,000.00
	VO# 570413	INV# RENTAL PO# 14992	3,000.00
		111 ROUSCH ST	
	100-255-323-000-000	CONTRACTED SERVICES	3,000.00
539777	09/23/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	4,824.11
	VO# 570497	INV# DUE OCT 4	4,824.11
		UTILITIES	

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		100-254-472-000-000 ENERGY-GAS	27.86
		100-254-472-000-000 ENERGY-GAS	23.54
		100-254-472-003-000 ENERGY-GAS	559.35
		100-254-472-006-000 ENERGY-GAS	325.02
		100-254-472-007-000 ENERGY-GAS	23.54
		100-254-472-010-000 ENERGY-GAS	23.54
		131-254-472-031-000 ENERGY-NATURAL GAS	3,281.28
		600-256-470-003-000 ENERGY	67.59
		600-256-470-007-000 ENERGY	105.61
		600-256-470-008-000 ENERGY	125.47
		600-256-470-010-000 ENERGY	166.94
		600-256-470-018-000 ENERGY	94.37
539778	09/23/2021	576957 PORTIONPAC CHEMICAL CORP PO BOX 67 OTTAWA, IL 61350-0067	1,153.29
	VO# 570414	INV# IN233695 PO# 15014 FOOD SAFETY	1,153.29
		600-256-410-002-CHE CHEMICAL SUPPLIES	192.22
		600-256-410-003-CHE CHEMICAL SUPPLIES	192.21
		600-256-410-008-CHE CHEMICAL SUPPLIES	192.22
		600-256-410-011-CHE CHEMICAL SUPPLIES	192.21
		600-256-410-012-CHE CHEMICAL SUPPLIES	192.21
		600-256-410-016-CHE CHEMICAL SUPPLIES	192.22
539779	09/23/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	412.14
	VO# 570478	INV# S2384008 SUPPLIES	182.81
		100-254-410-019-001 SUPPLIES - MAINTENANCE	182.81
	VO# 570479	INV# S2380784 SUPPLIES	229.33
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	102.30
		100-254-410-007-001 SUPPLIES - MAINTENANCE	24.32
		100-254-410-008-001 SUPPLIES - MAINTENANCE	78.39
		100-254-410-023-001 SUPPLIES-MAINTENANCE	24.32
539780	09/23/2021	572322 READ'S UNIFORMS, INC 4 SWEETEN CREEK CROSSING ASHEVILLE, NC 28803	410.05
	VO# 570415	INV# 82230-7 ACCT 539-7	410.05
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	410.05
539781	09/23/2021	570470 RICHARD KAY SUPERSTORE 1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	2,196.04
	VO# 570416	INV# 179835 REPAIR	643.72

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		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	643.72
	VO# 570480	INV# 179814	1,552.32
		REPAIR	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	1,552.32
539782	09/23/2021	572850 ROBERT ANDERSON PETTY CASH	250.00
		, ---	
	VO# 570417	INV# SEPT 29	250.00
		VOLLEYBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	100.00
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
539783	09/23/2021	572850 ROBERT ANDERSON PETTY CASH	500.00
		, ---	
	VO# 570418	INV# SEPT 29	500.00
		FOOTBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	300.00
539784	09/23/2021	443275 ROTARY CLUB OF ANDERSON	847.00
		PO BOX 434 ANDERSON, SC 29622	
	VO# 570419	INV# 3162323	847.00
		JAMES SMITH	
		100-390-410-000-000 SUPPLIES AND MATERIALS	847.00
539785	09/23/2021	576565 SC GRAPHICS INC	510.39
		100 CONTROL DR ANDERSON, SC 29625	
	VO# 570420	INV# 4114	138.03
		SIGNS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	138.03
	VO# 570421	INV# 4120	243.96
		SIGNS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	243.96
	VO# 570422	INV# 4122	128.40
		SIGNS	
		100-254-410-013-001 SUPPLIES - MAINTENANCE	128.40
* 539788	09/23/2021	569520 SHI INTERNATIONAL CORP	5,000.00
		P O BOX 952121 ATT: ACCOUNTS RECEIVABLE	
		DALLAS, TX 75395-2121	
	VO# 570430	INV# B14044196	2,500.00
		PO# 15203	
		2021-2022 MAINT	
		207-115-410-003-006 SUPPLIES-IMPROVE PRGS	2,500.00
	VO# 570431	INV# B14045940	2,500.00
		PO# 15202	
		2021-2022 MAINT	
		207-115-410-002-006 SUPPLIES-IMPROVE PRGS	2,500.00
* 539792	09/23/2021	576973 SUNBELT STAFFING, LLC	2,480.00
		PO BOX 934411 ATLANTA, GA 31193-4411	
	VO# 570434	INV# 20213524	2,480.00

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		CUST 178148	
		203-127-312-000-000 PURCHASED SERVICES	2,480.00
* 539794	09/23/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,575.00
	VO# 570481	INV# 161793 SERVICES	1,575.00
		237-128-313-002-020 STUDENT SERVICES/ COUNSELOR	787.50
		237-128-313-003-020 STUDENT SERVICES/ COUNSELOR	787.50
539795	09/23/2021	573316 TILLOTSON, BRIAN** 419 SUMMERGREEN WAY GREENVILLE, SC 29607	136.60
	VO# 570360	INV# SEPT 17 FOOTBALL OFFICIAL	136.60
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	136.60
539796	09/23/2021	575941 TRIPLE P AMERICA ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201	1,525.00
	VO# 570436	INV# INTPA18913 PO# 15148 NOV 11-12 SEMINAR	1,525.00
		210-211-332-001-021 IN-DISTRICT TRAVEL/SOC WORKER	1,525.00
539797	09/23/2021	565278 UNITED ART AND EDUCATION P O BOX 9219 ATT: ACCOUNTS RECEIVABLE FORT WAYNE, IN 46899-9219	825.02
	VO# 570438	INV# INV42101 PO# 15096 CUST #47027	825.02
		100-114-410-021-ART SUPPLIES	825.02
* 539799	09/23/2021	576255 VICK, SEAN** 104 SANDERLING LANE GREENVILLE, SC 29607	136.60
	VO# 570358	INV# SEPT 17 FOOTBALL OFFICIAL	136.60
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	136.60
539800	09/23/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	174.41
	VO# 570440	INV# 5016556484 COPIER	174.41
		723-190-660-023-913 COPIER EXPENSE	174.41
539801	09/23/2021	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	4,195.00
	VO# 570483	INV# 17408 PO# 14896 FIELD SERVICES	4,195.00
		100-254-323-002-001 CONTRACTED SERVICES	1,200.00
		100-254-323-003-001 CONTRACTED SERVICES	1,300.00

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		100-254-323-005-001 CONTRACTED SERVICES	325.00
		100-254-323-006-001 CONTRACTED SERVICES	325.00
		100-254-323-013-001 CONTRACTED SERVICES	720.00
		100-254-323-020-001 CONTRACTED SERVICES	325.00
539802	09/23/2021	575533 WILSON, CHRISTOPHER** 401 CATTAIL HOLLOW WAY SIMPSONVILLE, SC 29680	142.90
	VO# 570357	INV# SEPT 17 FOOTBALL OFFICIAL	142.90
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	142.90
* 539804	09/27/2021	576824 TACO BROTHERS LLC 3403 WHITE HORSE RD UNIT C GREENVILLE, SC 29611	1,010.00
	VO# 570498	INV# 9/27/21 STAFF LUNCH	1,010.00
		802-112-410-010-000 SUPPLIES - RETENTION	1,010.00
539805	09/27/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,470.00
	VO# 570511	INV# SEPT 17 TLH FOOTBALL	210.00
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	210.00
	VO# 570512	INV# SEPT 17 WHS FOOTBALL	1,260.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	1,260.00
539806	09/27/2021	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	29,292.47
	VO# 570514	INV# 8355 & 7426 PURCHASES	29,292.47
		232-188-410-000-SUP SUPPLEMENTAL SUPPLIES	9,210.54
		600-000-171-000-000 FOOD SERV. - INVEN. SUPPLIES	20,081.93
* 539808	09/27/2021	571072 CLEMSON UNIV ACCOUNTING SERVICES 391 COLLEGE AVE SUITE 301 CLEMSON, SC 29634	150.00
	VO# 570531	INV# W0723373832 PO# 15257 WRITING COURSE	150.00
		202-224-333-019-000 TRIPS AND CONFERENCES	150.00
* 539810	09/27/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	1,857.60
	VO# 570520	INV# 263439 PO# 15304 WK ENDING 9/18	1,857.60
		100-213-311-009-000 PURCHASED SERVICE - SUBS	774.00
		100-213-311-013-000 PURCHASED SERVICE - SUBS	774.00
		100-213-311-020-000 PURCHASED SERVICE - SUBS	309.60

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539811	09/27/2021	233400 FEDEX P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461	244.60
	VO# 570521	INV# 7-499-68688 ACCT 1357-9783-9	244.60
	100-266-410-000-000	SUPPLIES	244.60
539812	09/27/2021	577023 HALLS ATLANTA WHOLESALE FLORIST GLOBAL FLOWERS SOUTH CAROLINA 824 EAST FAIRPLAY BLVD FAIR PLAY, SC 29643	1,413.67
	VO# 570522	INV# 112816 ACCT 5719	1,413.67
	731-271-660-031-878	HORTICULTURE EXPENSE	1,413.67
539813	09/27/2021	297700 JOHN DEERE FINANCIAL PO BOX 4450 CAROL STREAM, IL 60197-4450	609.90
	VO# 570525	INV# 1675172 ACCT 75341-03549	609.90
	100-254-410-000-100	SMALL EQUIPMENT	609.90
539814	09/27/2021	574440 MCCANTS PETTY CASH	200.00
	VO# 570499	INV# SEPT 29 FOOTBALL	200.00
	705-271-660-005-666	CONCESSIONS EXPENSE	200.00
539815	09/27/2021	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	19,890.00
	VO# 570527	INV# 02103260 WESTSIDE SCIENCE	19,890.00
	100-254-395-003-SCI	SCIENCE BLDG	19,890.00
539816	09/27/2021	569972 MOLLY MOORHEAD MONTESSORI SCHOOL OF ANDERSON 280 SAM MCGEE RD ANDERSON, SC 29621	445.00
	VO# 570503	INV# REGISTRATION REIMBURSEMENT	445.00
	263-370-312-000-MSA	PS-MONTESSORI SCH OF AND	445.00
539817	09/27/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	173.08
	VO# 570530	INV# 028083338 TL HANNA	173.08
	100-114-314-002-000	BAND REPAIRS ACCOUNT	173.08
539818	09/27/2021	576992 NAVIGATE360, LLC PO BOX 933402 CLEVELAND, OH 44193	10,450.00
	VO# 570532	INV# 66460 SCHOOL CHECK IN	10,450.00
	100-233-312-000-000	PURCHASED SERVICES	10,450.00

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539819	09/27/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	168.99
	VO# 570541	INV# S2378196 SUPPLIES	168.99
	100-254-410-003-001	SUPPLIES - MAINTENANCE	168.99
539820	09/27/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	146.05
	VO# 570549	INV# 210921-0047 COPIES	146.05
	100-113-410-021-000	SUPPLIES	146.05
* 539822	09/27/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	7,247.79
	VO# 570553	INV# 10859,11164 PO# 14934 BUS REPAIRS	7,247.79
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	7,172.79
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	75.00
* 539824	09/27/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	192.64
	VO# 570554	INV# 81005462 SUPPLIES	20.87
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	20.87
	VO# 570555	INV# 80978004 SUPPLIES	171.77
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	171.77
* 539826	09/27/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	607.76
	VO# 570557	INV# 5016779780 PO# 14998 COPIERS	355.24
	100-114-410-021-000	SUPPLIES	355.24
	VO# 570558	INV# 5016614748 COPIERS	252.52
	723-190-660-023-913	COPIER EXPENSE	252.52
539827	09/28/2021	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	120.04
	VO# 570573	INV# S100019388 URINAL	120.04
	100-254-410-011-001	SUPPLIES - MAINTENANCE	120.04
539828	09/28/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	367.50
	VO# 570574	INV# SEPT 13 GLENVIEW	105.00
	720-271-660-020-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 570575	INV# SEPT 20	105.00

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		GLENVIEW	
		720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
		VO# 570576 INV# SEPT 22	157.50
		FOOTBALL	
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	157.50
* 539830	09/28/2021	574045 BORDEN DAIRY	736.56
		PO BOX 208769 DALLAS, TX 75320-8769	
		VO# 570581 INV# 3802439	736.56
		ACCT 138880	
		100-271-410-002-000 SUPPLIES	736.56
539831	09/28/2021	576490 BWI COMPANIES INC	376.46
		PO BOX 1410 GREER, SC 29652-1410	
		VO# 570584 INV# 16725445	376.46
		SUPPLIES	
		731-271-660-031-878 HORTICULTURE EXPENSE	376.46
* 539834	09/28/2021	576326 C & F MECHANICAL CORP	250.00
		450 HORSESHOE BEND ANDERSON, SC 29625	
		VO# 570586 INV# 2612	250.00
		DRAIN PAN	
		100-254-410-009-001 SUPPLIES - MAINTENANCE	250.00
539835	09/28/2021	568558 CHARTER COMMUNICATIONS	2,399.00
		PO BOX 94188 PALATINE, IL 60094-4188	
		VO# 570588 INV# 0867030090921	2,399.00
		SERVICE	
		100-266-340-000-000 TELEPHONE	2,399.00
* 539837	09/28/2021	563989 CMS GARAGE & BODY SHOP, INC	805.00
		1219 SOUTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	
		VO# 570590 INV# 18573	805.00
		REPAIR	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	805.00
* 539839	09/28/2021	566946 DATA NETWORK SOLUTIONS	4,288.73
		629 LAKE TIDE DRIVE ATT: ACCOUNTS RECEIVABLE CHAPIN, SC 29036	
		VO# 570598 INV# 29295 PO# 14853	4,288.73
		21-22 SOFTWARE	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	4,288.73
539840	09/28/2021	198651 DELL MARKETING	1,145.98
		PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	
		VO# 570599 INV# 10490294760	1,145.98
		TECHNOLOGY	
		243-182-410-023-FLC SUPPLIES-FAMILY LITERACY	1,145.98

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539841	09/28/2021	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	8,270.89
	VO# 570600	INV# 159550 PO# 15108 TECHNOLOGY	8,270.89
	505-253-540-000-BLD TRANSPORTATION RENOVATIONS		8,270.89
539842	09/28/2021	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	484.96
	VO# 570603	INV# 0921138 REAMES	176.81
	100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING		176.81
	VO# 570604	INV# 0921082 WESTSIDE	125.32
	100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING		125.32
	VO# 570605	INV# 0921037 MCCANTS	182.83
	100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING		182.83
539843	09/28/2021	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	707.30
	VO# 570607	INV# 108394 GLENVIEW MS	707.30
	720-271-660-020-508 ID NAME TAGS/ BADGES EXPENSE		707.30
* 539846	09/28/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	458.38
	VO# 570611	INV# 533139090321 PO# 15145 ST JOSEPHS	458.38
	202-413-410-000-SJC SUPPLIES-ST.JOSEPH'S CATHOLIC		458.38
539847	09/28/2021	569972 LARRY MCAFEE 7001 VALLEY HAVEN DRIVE CHARLOTTE, NC 28211	150.00
	VO# 570613	INV# INVITATIONAL TL HANNA	150.00
	100-271-410-002-000 SUPPLIES		150.00
539848	09/28/2021	575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421	295.78
	VO# 570609	INV# 240308098 SUPPLIES	147.89
	100-254-410-006-001 SUPPLIES - MAINTENANCE		73.95
	100-254-410-020-001 SUPPLIES - MAINTENANCE		73.94
	VO# 570610	INV# 240306824 SUPPLIES	147.89
	100-254-410-006-001 SUPPLIES - MAINTENANCE		73.95

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		100-254-410-020-001	SUPPLIES - MAINTENANCE	73.94
539849	09/28/2021	574438	LYNX SYSTEM DEVELOPERS, INC 179 WARD HILL AVENUE HAVERHILL, MA 01835	2,495.00
	VO# 570612	INV# 304153	TL HANNA	2,495.00
		100-271-410-002-000	SUPPLIES	2,495.00
* 539851	09/28/2021	564099	PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	5,516.55
	VO# 570622	INV# I214848	PO# 15225	2,881.78
			MATERIALS	
		202-413-410-000-SJC	SUPPLIES-ST.JOSEPH'S CATHOLIC	2,881.78
	VO# 570623	INV# I215080	PO# 15045	2,634.77
			NEVITT FOREST	
		201-224-312-012-000	PD CONSULTANT	2,634.77
* 539853	09/28/2021	575573	PUBLIC CHARTER SCHOOL ALLIANCE OF SC P O BOX 80444 CHARLESTON, SC 29416	596.96
	VO# 570631	INV# 2673	21-22 DUES	596.96
		124-114-640-024-000	DUES AND FEES	596.96
* 539857	09/28/2021	572780	SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,027.40
	VO# 570625	INV# 26714	TL HANNA	363.70
		100-271-312-002-TST	DRUG TESTING	363.70
	VO# 570626	INV# 26714	WESTSIDE	663.70
		100-271-312-003-TST	DRUG TESTING	663.70
539858	09/28/2021	566995	SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	758.67
	VO# 570627	INV# 2000517683	JUNE 2021	348.49
		100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	348.49
	VO# 570628	INV# 2000518641	JULY 2021	410.18
		100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	410.18
539859	09/28/2021	576565	SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	225.77
	VO# 570629	INV# 4123	SIGNS	225.77
		100-254-410-020-001	SUPPLIES - MAINTENANCE	225.77
* 539862	09/28/2021	575352	SPHERO, INC DEPT CH 19777 PALATINE, IL 60055-9777	582.71

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	VO# 570642	INV# 76898 SUPPLIES	582.71
		PO# 15160	
	210-370-410-000-000	SUPPLIES-ST. JOSEPH CATHOLIC	136.38
	210-370-410-000-020	SUPPLIES-ST JOSEPH CATHOLIC	446.33
* 539864	09/28/2021	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	118.61
	VO# 570643	INV# 7216664 CUST 22444	118.61
	100-254-410-002-001	SUPPLIES - MAINTENANCE	118.61
539865	09/28/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,018.99
	VO# 570644	INV# 80881545 SUPPLIES	975.48
	100-254-410-013-001	SUPPLIES - MAINTENANCE	975.48
	VO# 570645	INV# 80833052 SUPPLIES	43.51
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	43.51
539866	09/28/2021	569972 WEST OAK HIGH SCHOOL 130 WARRIOR LANE WESTMINISTER, SC 29693	125.00
	VO# 570647	INV# SOFTBALL 2022 TL HANNA	125.00
	100-271-410-002-000	SUPPLIES	125.00
* 539964	09/30/2021	577022 ADKINS, JACK** 1006 SHOCKLEY FERRY RD ANDERSON, SC 29626	355.00
	VO# 570821	INV# 584693 CALHOUN	355.00
	100-112-410-014-DES	DESK REPLACEMENTS	355.00
539965	09/30/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	2,677.50
	VO# 570841	INV# 09/24/21 FOOTBALL	1,400.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	1,400.00
	VO# 570854	INV# 09/15/21 VOLLEYBALL	105.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 570855	INV# 09/15/21 FOOTBALL	105.00
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	105.00
	VO# 570860	INV# 09/23/21 VOLLEYBALL	140.00
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	140.00
	VO# 570861	INV# 09/23/21 FOOTBALL	245.00

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		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	245.00
	VO# 570862	INV# 09/24/21	192.50
		FOOTBALL	
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	192.50
	VO# 570864	INV# 09/21/21	490.00
		BOARD MEETING	
		100-233-312-000-SRO DISTRICT OFFICE SECURITY	490.00
539966	09/30/2021	568871 BARNES & NOBLE	273.77
		P.O. BOX 951610 DALLAS, TX 75395-1610	
	VO# 570875	INV# 4164619	273.77
		BOOKS	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	273.77
539967	09/30/2021	575063 BAYADA HOME HEALTH CARE, INC.	230.00
		PO BOX 536446 PITTSBURGH, PA 15253-5906	
	VO# 570761	INV# 16803282	230.00
		NURSING SERVICES	
		203-127-312-000-000 PURCHASED SERVICES	230.00
539968	09/30/2021	134663 BELL, DELBERT**	156.40
		536 BRIDGEFIELD LANE MOORE, SC 29369	
	VO# 570851	INV# 09/24/21	156.40
		REFEREE	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	156.40
539969	09/30/2021	564720 BREWER, JOE H**	132.10
		101 HORNBuckle DRIVE EASLEY, SC 29642	
	VO# 570845	INV# 09/24/27	132.10
		JUDGE	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	132.10
539970	09/30/2021	576890 BUCK, RANDY**	351.00
		PO BOX 14293 ANDERSON, SC 29624	
	VO# 570820	INV# 1563	351.00
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	351.00
539971	09/30/2021	574974 CALVARY HOME FOR CHILDREN	6,883.98
		110 CALVARY HOME CIRCLE ANDERSON, SC 29621	
	VO# 570783	INV# 017,016	6,883.98
		PO# 15281	
		SALARIES & SUPPLIES	
		221-113-312-000-CHC PRG COORDINATORS/ TUTORS	6,883.98
* 539973	09/30/2021	171100 CITY GLASS COMPANY, INC.	23,470.00
		P O BOX 275 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29622	
	VO# 570769	INV# 2094	23,470.00
		PO# 14820	
		TROPHY CASE	
		100-271-410-002-TRO TROPHY CASE	23,470.00

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539974	09/30/2021	174376 CLEMSON UNIVERSITY 227 POOLE AGRICULTURAL CENTER ATTN: JACKIE ELLIS CLEMSON, SC 29634	125.00
	VO# 570796	INV# JIMMY HALL FALL FORUM REGISTRATION	125.00
	100-254-410-000-000	CUSTODIAL SUPPLIES	125.00
539975	09/30/2021	574055 COMPTON, SCOTT^^ 35 TELLICO ST SIMPSONVILLE, SC 29680	144.70
	VO# 570844	INV# 09/24/27 UMPIRE	144.70
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	144.70
539976	09/30/2021	199050 DENARD, GAREN PRATT** 308 HAMPTON ROAD LIBERTY, SC 29657	123.10
	VO# 570846	INV# 09/24/27 JUDGE	123.10
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	123.10
539977	09/30/2021	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	1,371.06
	VO# 570823	INV# 90323841 SERVICE	1,371.06
	100-266-340-000-000	TELEPHONE	229.24
	100-266-340-001-000	TELEPHONE	67.07
	100-266-340-002-000	TELEPHONE	22.90
	100-266-340-003-000	TELEPHONE	22.90
	100-266-340-005-000	TELEPHONE	67.07
	100-266-340-006-000	TELEPHONE	22.90
	100-266-340-007-000	TELEPHONE	67.07
	100-266-340-008-000	TELEPHONE	67.07
	100-266-340-009-000	TELEPHONE	67.07
	100-266-340-010-000	TELEPHONE	67.07
	100-266-340-011-000	TELEPHONE	67.07
	100-266-340-012-000	TELEPHONE	67.07
	100-266-340-013-000	TELEPHONE	67.07
	100-266-340-014-000	TELEPHONE	67.07
	100-266-340-016-000	TELEPHONE	67.07
	100-266-340-017-000	TELEPHONE	67.07
	100-266-340-019-000	TELEPHONE	67.07
	100-266-340-020-000	TELEPHONE	67.07
	100-266-340-021-000	TELEPHONE	67.07
	131-266-340-031-000	TELEPHONE	67.07
* 539979	09/30/2021	576998 EDUPORIUM, INC 1 BRIDGE STREET, SUITE A300 NEWTON, MA 02458	257.53

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	VO# 570873	INV# 000083871	PO# 15165 257.53
		CARTRIDGE	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	257.53
539980	09/30/2021	563495 ELECTRIC CITY UTILITIES	13,320.00
		CITY OF ANDERSON 601 SOUTH MAIN ST	
		ANDERSON, SC 29624	
	VO# 570885	INV# 09/28/21	13,320.00
		WATER/SEWER	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	205.69
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	6,546.04
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	1,487.55
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	4,027.15
	131-254-470-031-000	ENERGY-ELECTRICITY/WATER	1,053.57
539981	09/30/2021	576971 ESS SOUTH CENTRAL LLC	20,694.85
		PO BOX 747077 ATLANTA, GA 30374-7077	
	VO# 570882	INV# 263435	PO# 15078 18,392.19
		TEACHER	
	100-112-311-007-000	PURCHASED SERVICE - SUBS	541.80
	100-112-311-008-000	PURCHASED SERVICE - SUBS	277.35
	100-112-311-009-000	PURCHASED SERVICE - SUBS	767.55
	100-112-311-010-000	PURCHASED SERVICE - SUBS	322.50
	100-112-311-011-000	PURCHASED SERVICE - SUBS	145.13
	100-112-311-012-000	PURCHASED SERVICE - SUBS	206.40
	100-112-311-013-000	PURCHASED SERVICE - SUBS	490.20
	100-112-311-014-000	PURCHASED SERVICE - SUBS	1,206.15
	100-112-311-016-000	PURCHASED SERVICE - SUBS	744.97
	100-112-311-017-000	PURCHASED SERVICE - SUBS	1,331.92
	100-112-311-019-000	PURCHASED SERVICE - SUBS	1,002.99
	100-113-311-005-000	PURCHASED SERVICE - SUBS	348.30
	100-113-311-006-000	PURCHASED SERVICE - SUBS	1,483.50
	100-113-311-020-000	PURCHASED SERVICE - SUBS	1,851.15
	100-113-311-021-000	PURCHASED SERVICE - SUBS	599.85
	100-114-311-002-000	PURCHASED SERVICE - SUBS	2,609.03
	100-114-311-003-000	PURCHASED SERVICE - SUBS	3,160.50
	100-139-311-015-000	PURCHASED SERVICE - SUBS	419.25
	100-139-311-018-000	PURCHASED SERVICE - SUBS	83.85
	124-114-312-024-000	PURCHASED SERVICE	328.95
	131-115-311-031-000	PURCHASED SERVICE - SUBS	470.85
	VO# 570883	INV# 2463436	PO# 15078 796.58
		CLERICAL	
	100-112-311-013-000	PURCHASED SERVICE - SUBS	419.25
	100-112-311-014-000	PURCHASED SERVICE - SUBS	83.85

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		100-114-311-001-ALT PURCHASED SERVICE - SUBS	251.55
		100-264-312-000-000 PURCHASED SERVICES	41.93
		VO# 570884 INV# 263440 PO# 15078	1,506.08
		PARA	
		100-112-311-008-000 PURCHASED SERVICE - SUBS	357.98
		100-112-311-011-000 PURCHASED SERVICE - SUBS	483.75
		100-112-311-013-000 PURCHASED SERVICE - SUBS	116.10
		100-112-311-014-000 PURCHASED SERVICE - SUBS	116.10
		100-112-311-019-000 PURCHASED SERVICE - SUBS	432.15
* 539984	09/30/2021	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	2,246.16
		VO# 570839 INV# 60348874 PO# 15229	2,246.16
		DRY ERASE BOARDS	
		201-112-410-014-000 SUPPLIES	2,246.16
* 539986	09/30/2021	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	108.53
		VO# 570859 INV# 108606	108.53
		PVC CARDS	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	108.53
539987	09/30/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	1,744.31
		VO# 570782 INV# 143675092121 PO# 15261	1,744.31
		EASEL	
		202-112-410-007-000 SUPPLIES	1,744.31
* 539989	09/30/2021	567442 MAKE MUSIC PO BOX 733687 DALLAS, TX 75373-3687	2,478.55
		VO# 570766 INV# MM6864511 PO# 15293	2,478.55
		SUBSCRIPTION	
		309-113-410-021-000 SUPPLIES	1,200.00
		817-113-410-021-000 SUPPLIES	1,278.55
539990	09/30/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	255.89
		VO# 570773 INV# 09/30/21	255.89
		PAYROLL	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	255.89
539991	09/30/2021	577031 MATTISON, CECIOUS** 218 RHODEHAVEN DRIVE ANDERSON, SC	883.82
		VO# 570879 INV# 2	883.82
		CENTERVILLE	
		802-112-410-007-000 SUPPLIES - RETENTION	883.82
539992	09/30/2021	576956 MAXIM STAFFING SOLUTIONS	255.00

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		12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	
	VO# 570801	INV# E3844240143	255.00
		SERCIES	
	203-127-312-000-000	PURCHASED SERVICES	255.00
* 539994	09/30/2021	576277 MENDEZ, KIYA**	170.00
		5720 CARNEGIE BLVD APT 4322 CHARLOTTE, NC 28209	
	VO# 570786	INV# 09/7-09/18/21	170.00
		INTERNSHIP	
	131-115-312-031-000	PURCHASED SERVICES	170.00
539995	09/30/2021	358500 MINUTEMAN PRESS	492.20
		3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	
	VO# 570762	INV# 93159	492.20
		SIGNS	
	600-256-410-000-000	SUPPLIES	492.20
539996	09/30/2021	576413 MOBILE COMMUNICATIONS AMERICA INC	181.90
		PO BOX 1458 CHARLOTTE, NC 28201	
	VO# 570813	INV# 557000915-1	181.90
		BATTERIES	
	100-255-323-000-000	CONTRACTED SERVICES	181.90
539997	09/30/2021	369400 NASCO	277.72
		P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	
	VO# 570832	INV# 148056	277.72
		SUPPLIES	
	100-114-410-003-ART	ART SUPPLIES	277.72
539998	09/30/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS	103.50
		P O BOX 900012 RALEIGH, NC 27675-9012	
	VO# 570774	INV# 09/30/21	103.50
		PAYROLL	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	103.50
539999	09/30/2021	573935 NCS PEARSON, INC	9,735.00
		13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	
	VO# 570877	INV# 15986073	4,867.50
		PO# 15201	
		BRAIN BUFFETT	
	207-115-410-003-006	SUPPLIES-IMPROVE PRGS	4,867.50
	VO# 570878	INV# 15984712	4,867.50
		PO# 15200	
		BRAIN BUFFETT	
	207-115-410-002-006	SUPPLIES-IMPROVE PRGS	4,867.50
540000	09/30/2021	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC	2,925.51

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		2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	
	VO# 570784	INV# 1877 PO# 15282	2,925.51
		SALARIES	
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	2,925.51
540001	09/30/2021	575532 NORMAN, RONALD** 690 PEANUT RD WOODRUFF, SC 29388	156.40
	VO# 570842	INV# 09/24/27	156.40
		LINESMAN	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	156.40
540002	09/30/2021	387500 NU-IDEA SCHOOL SUPPLY COMPANY, INC P O BOX 1248 ATT: ACCOUNTS RECEIVABLE SUMTER, SC 29151	3,005.71
	VO# 570822	INV# 3013799 PO# 14291	3,005.71
		AMTAB TABLE	
		397-112-410-011-000 SUPPLIES	3,005.71
540003	09/30/2021	572028 OMNI CHEER PO BOX 16400 READING, PA 19612-6400	521.46
	VO# 570781	INV# 2021000119272	521.46
		CHASSE ACE	
		705-271-660-005-611 PEP CLUB EXPENSE	521.46
540004	09/30/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	1,414.51
	VO# 570804	INV# 174599	100.34
		GENERATOR	
		600-256-323-007-000 REPAIRS TO EQUIPMENT	100.34
	VO# 570805	INV# 27696810	112.50
		WASHARM	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	87.90
		600-256-323-021-000 REPAIRS TO EQUIPMENT	24.60
	VO# 570806	INV# 27772978	175.12
		CONTROL	
		600-256-323-012-000 REPAIRS TO EQUIPMENT	175.12
	VO# 570807	INV# 27875458	532.03
		SUPPLIES	
		600-256-323-005-000 REPAIRS TO EQUIPMENT	532.03
	VO# 570808	INV# 27879384	325.49
		CONTROL	
		600-256-323-018-000 REPAIRS TO EQUIPMENT	325.49
	VO# 570809	INV# 27790891	169.03
		SUPPLIES	
		600-256-323-006-000 REPAIRS TO EQUIPMENT	169.03
540005	09/30/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	2,034.25

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	VO# 570886	INV# 09/23/21 NATURAL GAS	2,034.25
	100-254-472-002-000	ENERGY-GAS	463.23
	100-254-472-005-000	ENERGY-GAS	152.15
	100-254-472-009-000	ENERGY-GAS	130.84
	100-254-472-013-000	ENERGY-GAS	111.65
	100-254-472-014-000	ENERGY-GAS	77.79
	100-254-472-019-000	ENERGY-GAS	24.72
	100-254-472-020-000	ENERGY-GAS	223.95
	100-254-472-023-000	ENERGY-GAS	65.76
	600-256-470-002-000	ENERGY	107.33
	600-256-470-005-000	ENERGY	161.69
	600-256-470-009-000	ENERGY	24.72
	600-256-470-014-000	ENERGY	166.21
	600-256-470-017-000	ENERGY	182.49
	600-256-470-019-000	ENERGY	141.72
540006	09/30/2021	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	188.32
	VO# 570803	INV# 1214719 JOURNALS	188.32
	100-111-410-013-000	SUPPLIES	188.32
540007	09/30/2021	438450 RIGGINS GARMENT CARE, INC 1903 NORTH MAIN STREET ANDERSON, SC 29621	253.08
	VO# 570830	INV# WESTSIDE TABLECLOTHES	253.08
	100-233-410-003-000	SUPPLIES	253.08
* 540010	09/30/2021	576942 SAFETY FIRST PO BOX 877 WHTHEVILLE, VA 24382	480.00
	VO# 570872	INV# 1165 PO# 14928 SUBSCRIPTION	480.00
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	480.00
540011	09/30/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	558.61
	VO# 570776	INV# 09/30/21 PAYROLL	558.61
	100-000-440-000-000	SC STATE TAX LEVY	558.61
540012	09/30/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 570771	INV# 09/30/21 PAYROLL	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74

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540013	09/30/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	872.39
	VO# 570775	INV# 09/30/21 PAYROLL	872.39
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	872.39
540014	09/30/2021	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 631140 CINCINNATI, OH 45263-1140	207.28
	VO# 570863	INV# 1994149 SERVICE	207.28
	100-266-340-000-000	TELEPHONE	2.29
	100-266-340-000-000	TELEPHONE	0.74
	100-266-340-000-000	TELEPHONE	80.42
	100-266-340-001-000	TELEPHONE	8.75
	100-266-340-002-000	TELEPHONE	29.24
	100-266-340-003-000	TELEPHONE	15.79
	100-266-340-005-000	TELEPHONE	0.09
	100-266-340-007-000	TELEPHONE	3.80
	100-266-340-008-000	TELEPHONE	8.84
	100-266-340-009-000	TELEPHONE	8.62
	100-266-340-010-000	TELEPHONE	7.09
	100-266-340-011-000	TELEPHONE	6.13
	100-266-340-012-000	TELEPHONE	3.78
	100-266-340-014-000	TELEPHONE	5.18
	100-266-340-015-000	TELEPHONE	3.10
	100-266-340-016-000	TELEPHONE	2.56
	100-266-340-017-000	TELEPHONE	4.15
	100-266-340-019-000	TELEPHONE	10.67
	100-266-340-021-000	TELEPHONE	4.47
	124-266-340-024-000	TELEPHONE	1.57
540015	09/30/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	143.00
	VO# 570758	INV# A94917 SHREDDING	48.00
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	48.00
	VO# 570868	INV# A94945 SHREDDING	95.00
	100-252-312-000-000	PURCHASED SERVICES	95.00
* 540017	09/30/2021	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	20,572.15
	VO# 570778	INV# 09/30/21	20,572.15

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		PAYROLL	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	13,224.96
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,347.19
* 540019	09/30/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,575.00
	VO# 570753	INV# 161794	1,575.00
		SERVICES	
		237-128-312-002-021 CONSULTANTS	787.50
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	787.50
540020	09/30/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	4,750.86
	VO# 570770	INV# 068W11182, 068W1184 PO# 14934	4,750.86
		068W10229	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	4,750.86
540021	09/30/2021	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	28,703.77
	VO# 570779	INV# 09/30/21	28,703.77
		PAYROLL	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	18,452.43
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	10,251.34
* 540023	09/30/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	257.71
	VO# 570790	INV# 81014065-00	110.67
		SUPPLIES	
		100-254-410-017-001 SUPPLIES - MAINTENANCE	110.67
	VO# 570791	INV# 81079964-00	41.73
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	41.73
	VO# 570792	INV# 81100926-00	55.86
		SUPPLIES	
		131-254-410-031-001 SUPPLIES - MAINTENANCE	55.86
	VO# 570795	INV# 81020226-00	49.45
		SUPPLIES	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	49.45
540024	09/30/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,894.31
	VO# 570772	INV# 09/30/21	1,894.31
		PAYROLL	
		100-000-455-000-000 UNITED FUND - PAYABLE	1,894.31
540025	09/30/2021	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	48,970.79

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	VO# 570777	INV# 09/30/21 PAYROLL	48,970.79
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	31,481.25
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	17,489.54
540026	09/30/2021	573326 VERNIER 13979 SW MILLIKAN WAY BEAVERTON, OR 97005	708.63
	VO# 570817	INV# 5406433 PO# 15185 WIND EXP KIT	708.63
		207-116-410-006-006 SUPPLIES-IMPROVE PRGS	708.63
540027	09/30/2021	573006 WCEPS 1213 N SHERMAN AVE #322 MADISON, WI 53704	218.00
	VO# 570824	INV# 39715 PO# 15254 ESOL Model for Kindergarten	218.00
		100-221-410-000-TST SUPPLIES-TESTING	70.13
		237-162-410-010-000 SUPPLIES	147.87
540028	09/30/2021	572850 ROBERT ANDERSON PETTY CASH , ---	250.00
	VO# 570857	INV# 10/4/21 VOLLEYBALL	250.00
		706-271-660-006-666 CONCESSIONS EXPENSE	100.00
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	150.00
540029	09/30/2021	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 570856	INV# 10/14/21 FOOTBALL	500.00
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	300.00
* 19334	09/02/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	613.88 E
	VO# 568796	INV# 94630 FUEL PUMP	613.88
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	613.88
19335	09/02/2021	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	367.01 E
	VO# 568781	INV# SOUTHWOOD NAME BADGE'	44.94
		721-190-660-021-411 MISCELLANEOUS EXPENSE	44.94
	VO# 568784	INV# VARENNE NAME BADGES	307.09
		716-271-660-016-201 MISCELLANEOUS EXPENSE	307.09
	VO# 568837	INV# CALHOUN	14.98

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		NAME BADGES		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	14.98	
19336	09/02/2021	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	688.12	E
	VO# 568736	INV# 062830 CHEF COAT	229.69	
	600-256-410-000-000	SUPPLIES	229.69	
	VO# 568737	INV# 062070 PAN GRABBER	458.43	
	600-256-410-000-000	SUPPLIES	458.43	
* 19338	09/02/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	890.51	E
	VO# 568735	INV# 00235102 BANNER	70.62	
	600-256-410-000-000	SUPPLIES	70.62	
	VO# 568771	INV# 00-234942 BUSINESS CARDS	112.35	
	100-232-410-000-000	SUPPLIES	112.35	
	VO# 568839	INV# 00-234929 HANDBOOKS	707.54	
	201-188-360-012-000	PRINTING AND BINDING	707.54	
* 19340	09/02/2021	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	224.61	E
	VO# 568850	INV# 51408045 SUPPLIES	224.61	
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	224.61	A
19341	09/02/2021	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171	208.65	E
	VO# 568758	INV# 147649 APLINE WSG	208.65	
	100-254-410-000-000	CUSTODIAL SUPPLIES	208.65	
19342	09/02/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	1,906.56	E
	VO# 568799	INV# 390358 SUPPLIES	100.64	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	100.64	
	VO# 568806	INV# 390309 SUPPLIES	12.42	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	12.42	

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	VO# 568812	INV# 390266	112.35
		SUPPLIES	
100-254-410-008-001		SUPPLIES - MAINTENANCE	112.35
	VO# 568813	INV# 390357	112.35
		SUPPLIES	
100-254-410-017-001		SUPPLIES - MANTENANCE	112.35
	VO# 568815	INV# 390555	169.06
		SUPPLIES	
100-254-410-010-001		SUPPLIES - MAINTENANCE	169.06
	VO# 568820	INV# 390510	63.04
		SUPPLIES	
100-254-410-006-001		SUPPLIES - MAINTENANCE	63.04
	VO# 568821	INV# 390452	504.83
		SUPPLIES	
100-254-410-015-001		SUPPLIES - MAINTENANCE	504.83
	VO# 568824	INV# 390483	655.32
		SUPPLIES	
100-254-410-002-001		SUPPLIES - MAINTENANCE	655.32
	VO# 568825	INV# 390451	176.55
		SUPPLIES	
100-254-410-003-001		SUPPLIES - MAINTENANCE	176.55
* 19344	09/02/2021	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303	1,500.00 E
	VO# 568786	INV# 10106 PO# 14902	1,500.00
		SURVEILLANCE	
100-254-323-000-400		CONTRACT SRVS.-HVAC	125.00
100-254-323-001-400		CONTR SERV-HVAC/ELECT/PLUMBING	137.50
100-254-323-003-400		CONTR SERV-HVAC/ELECT/PLUMBING	137.50
100-254-323-005-400		CONTR SERV-HVAC/ELECT/PLUMBING	137.50
100-254-323-010-400		CONTR SERV-HVAC/ELECT/PLUMBING	137.50
100-254-323-012-400		CONTR SERV-HVAC/ELECT/PLUMBING	137.50
100-254-323-014-400		CONTR SERV-HVAC/ELECT/PLUMBING	137.50
100-254-323-016-400		CONTR SERV-HVAC/ELECT/PLUMBING	137.50
100-254-323-019-400		CONTR SERV-HVAC/ELECT/PLUMBING	137.50
100-254-323-021-400		CONTR SERV-HVAC/ELECT/PLUMBING	137.50
100-254-323-023-400		CONTR SERV.-HVAC/ELECT/PLUMBING	137.50
19345	09/02/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	143.38 E
	VO# 568748	INV# 5865245-2	56.11
		FOLDERS	
100-113-410-006-VEN		SUPPLY-ADDT'L FOR LOST VENDING	56.11
	VO# 568831	INV# 5868101-0	69.72

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			SUPPLIES		
		719-271-660-019-201	MISCELLANEOUS EXPENSE	51.91	
		719-271-660-019-229	DUKE ENERGY GRANT EXPENSE	17.81	
		VO# 568832	INV# 5868102-0	17.55	
			SUPPLIES		
		719-271-660-019-201	MISCELLANEOUS EXPENSE	17.55	
19346	09/02/2021	575199	EMPLOYEE VENDOR		101.60 E
		VO# 568836	INV# REIMBURSEMENT	101.60	
			FLOWERS		
		720-271-660-020-663	ATHLETIC GENERAL EXPENSE	101.60	
* 19349	09/02/2021	576574	LOC-DOC SECURITY		152.22 E
			PO BOX 78987 CHARLOTTE, NC 28271		
		VO# 568805	INV# C205273	23.91	
			KEYS		
		100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	23.91	
		VO# 568816	INV# C205281	62.00	
			KEYS		
		100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	62.00	
		VO# 568817	INV# C205280	66.31	
			KEYS		
		100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	66.31	
* 19352	09/02/2021	352100	MEREDITH BATTERY SERVICE		108.95 E
			1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
		VO# 568754	INV# 104887	108.95	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	108.95	
* 19354	09/02/2021	389900	OFFICE DEPOT		340.27 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 568738	INV# 190084727002	32.65	
			SUPPLIES		
		600-256-410-000-000	SUPPLIES	32.65	
		VO# 568739	INV# 190084727001	258.53	
			SUPPLIES		
		600-256-410-000-000	SUPPLIES	258.53	
		VO# 568829	INV# 187499341001	12.83	
			SUPPLIES		
		100-114-410-002-000	SUPPLIES	12.83	
		VO# 568830	INV# 187499339001	36.26	
			SUPPLIES		
		100-114-410-002-000	SUPPLIES	36.26	
19355	09/02/2021	391100	OLD STONE TRACTOR CO, INC		757.25 E
			PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		

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	VO# 568752	INV# 03155	70.82	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	70.82	
	VO# 568753	INV# 40499	686.43	
		WORK ORDER		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	686.43	
19356	09/02/2021	575484 EMPLOYEE VENDOR		2,690.93 E
	VO# 568843	INV# REIMBURSEMENT	2,690.93	
		AMAZON & B&H		
	100-114-410-003-001	BAND SUPPLIES	2,690.93	
19357	09/02/2021	571719 REPUBLIC SERVICES #744		12,226.58 E
		PO BOX 9001099 LOUISVILLE, KY 40290-1099		
	VO# 568855	INV# 0744-002115373	12,226.58	
		PO# 14897		
		SERVICE		
	100-112-410-016-000	SUPPLIES	252.05	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	732.88	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	995.53	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	666.94	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	734.10	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	628.46	
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	513.03	
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	256.51	
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	472.46	
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	390.65	
	100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	390.65	
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	440.65	
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	448.90	
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	333.23	
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	830.07	
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	610.36	
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	256.51	
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	472.46	
	100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	390.65	
	100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	256.51	
	100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	799.70	
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	779.26	
	100-254-323-023-400	CONTR SERV.-HVAC/ELECT/PLUMBING	288.37	
	131-254-323-031-600	MAINTENANCE SERVICES	286.65	
19358	09/02/2021	574513 EMPLOYEE VENDOR		148.96 E
	VO# 568774	INV# AUG 2021	148.96	
		MILEAGE		
	100-221-332-000-000	TRAVEL	148.96	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 19361	09/02/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	819.40	E
	VO# 568844	INV# 9003343610 COPIES	819.40	
	100-252-360-000-000	PRINTING AND BINDING	819.40	
* 19364	09/02/2021	576765 EMPLOYEE VENDOR	112.34	E
	VO# 568848	INV# REIMBURSEMENT FOLDERS	112.34	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	112.34	
* 19366	09/02/2021	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481	317.11	E
	VO# 568841	INV# 2961814127, 1814128 PO# 12982 UNIFORMS	317.11	
	100-254-410-002-075	UNIFORM PURCHASES	158.74	
	100-254-410-008-075	UNIFORM PURCHASES	158.37	
* 19368	09/02/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	277.68	E
	VO# 568750	INV# 900200/1 SUPPLIES	112.20	
	131-254-410-031-001	SUPPLIES - MAINTENANCE	112.20	
	VO# 568791	INV# 410661/2 SUPPLIES	37.75	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	37.75	
	VO# 568795	INV# 410593/2 SUPPLIES	84.04	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	84.04	
	VO# 568797	INV# 900143/1 SUPPLIES	34.84	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	34.84	
	VO# 568818	INV# 899942/1 SUPPLIES	8.85	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	8.85	
19369	09/02/2021	574654 EMPLOYEE VENDOR	150.08	E
	VO# 568747	INV# REIMBURSEMENT TOILET PAPER	44.90	
	100-112-410-010-000	SUPPLIES	44.90	
	VO# 568864	INV# REIMBURSEMENT PUBLIX	105.18	
	710-271-660-010-201	MISCELLANEOUS EXPENSE	105.18	
19370	09/07/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	1,128.75	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 568897	INV# 9981530803	1,128.75	
		RENTAL		
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	1,128.75	
* 19373	09/07/2021	126675 ATTAWAY INC		1,029.39 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 568902	INV# 234938	162.69	
		VARENNES		
	716-271-660-016-201	MISCELLANEOUS EXPENSE	162.69	
	VO# 568903	INV# 235058	395.90	
		TL HANNA		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	395.90	
	VO# 568904	INV# 235048	64.20	
		TL HANNA		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	64.20	
	VO# 568905	INV# 234998	117.70	
		ROBERT ANDERSON		
	100-233-410-006-000	SUPPLIES	117.70	
	VO# 568906	INV# 234913	112.35	
		TL HANNA		
	100-223-410-002-000	SUPPLIES	112.35	
	VO# 568907	INV# 235032	176.55	
		MCCANTS		
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	176.55	
* 19375	09/07/2021	569895 BROADWAY TECHNOLOGIES, INC		2,378.55 E
		203 N. HAMILTON STREET WILLIAMSTON, SC 29697		
	VO# 568911	INV# 9526	2,378.55	
		RADIOS		
	100-233-410-021-RAD	RADIOS	2,378.55	
19376	09/07/2021	564176 BSN SPORTS, LLC		11,918.23 E
		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 568912	INV# 913372758	11,918.23	
		MCCANTS		
	705-271-660-005-674	FOOTBALL EXPENSE	11,918.23	
19377	09/07/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS		136.09 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 568916	INV# 17282	136.09	
		AIT		
	131-115-410-031-000	SUPPLIES	136.09	
* 19379	09/07/2021	572412 EMPLOYEE VENDOR		116.55 E
	VO# 568887	INV# MATERIALS	116.55	
		REIMBURSEMENT		
	100-112-410-017-000	SUPPLIES	116.55	

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* 19381	09/07/2021	566171 EMPLOYMENT SCREENING, INC P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241	178.00	E
	VO# 568928	INV# ANDER5090321 AUGUST 2021	178.00	
	100-264-312-000-000	PURCHASED SERVICES	178.00	
19382	09/07/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,182.11	E
	VO# 568929	INV# 5883905 SUPPLIES	26.43	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	26.43	
	VO# 568930	INV# 5884172 SUPPLIES	35.74	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	35.74	
	VO# 568931	INV# 5877162 SUPPLIES	1,119.94	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,119.94	
* 19384	09/07/2021	575384 EMPLOYEE VENDOR	279.00	E
	VO# 568890	INV# SCRIPTS REIMBURSEMENT	279.00	
	100-113-410-006-0RE	RELATED ARTS	279.00	
19385	09/07/2021	574826 EMPLOYEE VENDOR	125.00	E
	VO# 568889	INV# FEES REIMBURSEMENT	125.00	
	100-114-410-021-CHR	CHORUS SUPPLIES	125.00	
19386	09/07/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	181.26	E
	VO# 568932	INV# 0016945799 NEVITT FOREST	181.26	
	712-271-660-012-391	ICE CREAM SALES EXPENSE	181.26	
* 19388	09/07/2021	572225 EMPLOYEE VENDOR	163.18	E
	VO# 568884	INV# AUG 2021 MILEAGE	163.18	
	100-266-332-000-000	IN-DISTRICT TRAVEL	163.18	
* 19391	09/07/2021	566173 LEGO EDUCATION 13569 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	27,280.99	E
	VO# 568937	INV# 1190469726 PO# 15047 SUPPLIES	27,280.99	
	210-113-410-000-021	SUPPLIES AND MATERIALS/ KITS	27,280.99	
* 19393	09/07/2021	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	100.55	E

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	VO# 568938	INV# C205291	100.55	
		LOCKS/KEYS		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	100.55	
19394	09/07/2021	571837 EMPLOYEE VENDOR		890.37 E
	VO# 568891	INV# 8/31 LUNCH	890.37	
		REIMBURSEMENT		
	802-112-410-017-000	SUPPLIES - RETENTION	890.37	
19395	09/07/2021	569877 NATIONAL FFA ORGANIZATION		401.00 E
		P O BOX 631363 ATT: ACCOUNTS RECEIVABLE		
		CINCINNATI, OH 45263-1363		
	VO# 568939	INV# MDS241393	401.00	
		CUST #5226		
	731-271-660-031-850	FFA EXPENSE	401.00	
19396	09/07/2021	389900 OFFICE DEPOT		160.85 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 568941	INV# 2515881320	21.66	
		PO# 15053		
		SUPPLIES		
	328-114-410-000-000	SUPPLIES	21.66	
	VO# 568942	INV# 188263288001	139.19	
		SUPPLIES		
	100-113-410-007-000	SUPPLIES	139.19	
* 19398	09/07/2021	391100 OLD STONE TRACTOR CO, INC		102.72 E
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 568945	INV# CT15079	102.72	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	102.72	
* 19400	09/07/2021	574687 PRIORITY ONE SECURITY		1,282.00 E
		PO BOX 36 MAULDIN, SC 29662		
	VO# 568947	INV# 2151591	1,282.00	
		PO# 14898		
		SEPT SERVICE		
	100-254-323-000-400	CONTRACT SRVS.-HVAC	92.00	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	168.00	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	102.00	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	69.00	
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
	100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	

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		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	69.00	
19401	09/07/2021	463590 SCHOOLMATE.COM P O BOX 2110 ATT: ACCOUNTS RECEIVABLE KEARNEY, NE 68848-2110		1,260.00 E
		VO# 568956 INV# 562196 PO# 14841	1,260.00	
		PLANNERS		
		201-112-410-012-000 SUPPLIES	1,260.00	
19402	09/07/2021	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		396.56 E
		VO# 568957 INV# 208128383278	396.56	
		SUPPLIES		
		100-113-410-006-ART ART SUPPLIES	396.56	
19403	09/07/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		579.39 E
		VO# 568958 INV# 9003435281	6.79	
		COPIES		
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	6.79	
		VO# 568959 INV# 9003435314	0.33	
		COPIES		
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	0.33	
		VO# 568960 INV# 9003435297	22.20	
		COPIES		
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	22.20	
		VO# 568961 INV# 9003412957	26.96	
		COPIES		
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	26.96	
		VO# 568962 INV# 9003441730	42.40	
		COPIES		
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	42.40	
		VO# 568963 INV# 9003445659	73.12	
		COPIES		
		717-190-660-017-362 COPIER EXPENSE	73.12	
		VO# 568964 INV# 9003364092	260.21	
		COPIES		
		201-112-490-011-000 COPIER COST	172.75	

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		201-112-490-011-000	COPIER COST	87.46	
	VO# 568965	INV# 9003444618		147.38	
			COPIES		
		100-255-323-000-000	CONTRACTED SERVICES	147.38	
* 19406	09/07/2021	568718	THE READING WAREHOUSE		134.34 E
			P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH		
			CHARLESTON, SC 29423		
	VO# 568971	INV# 212371		134.34	
			MCCANTS		
		100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	134.34	
19407	09/07/2021	570855	ULINE - ATLANTA		732.90 E
			P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE		
			CHICAGO, IL 60680-1741		
	VO# 568972	INV# 137948256		732.90	
			CUST #20508355		
		600-256-410-008-000	SUPPLIES	99.54	
		900-256-410-000-019	FANS NO KID HUNGRY GRANT	633.36	
19408	09/09/2021	572731	ACCO BRANDS USA LLC		544.59 E
			PO BOX 203412 DALLAS, TX 75320-3412		
	VO# 569466	INV# 4717330407	PO# 14968	544.59	
			LAMINATION FILM		
		202-224-410-011-000	SUPPLIES- PROF DEV	544.59	
* 19410	09/09/2021	126675	ATTAWAY INC		2,936.45 E
			P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29622		
	VO# 569412	INV# 00-235170		190.84	
			BANNERS		
		600-256-410-000-000	SUPPLIES	190.84	
	VO# 569470	INV# 00-235082		87.74	
			DECALS		
		100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	87.74	
	VO# 569483	INV# 234809, 234862	PO# 14921	2,657.87	
			234875, 234867		
		100-000-170-000-000	WAREHOUSE INVENTORY	2,657.87	
19411	09/09/2021	155900	CAROLINA BIOLOGICAL SUPPLY		631.35 E
			P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
			CHARLOTTE, NC 28260-0232		
	VO# 569397	INV# 51478816		631.35	
			SOIL		
		326-111-410-000-000	SCIENCE KITS SUPPLIES	631.35	
19412	09/09/2021	574515	EMPLOYEE VENDOR		110.21 E
	VO# 569410	INV# 08/25-08/30/21		54.66	
			MILEAGE		
		600-256-333-000-000	TRIPS AND CONFERENCES	54.66	

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	VO# 569411	INV# 09/01-09/02/21	55.55	
		MILEAGE		
	600-256-333-000-000	TRIPS AND CONFERENCES	55.55	
19413	09/09/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		2,662.70 E
	VO# 569482	INV# 390536 PO# 15068	2,662.70	
		BULBS		
	100-000-170-000-000	WAREHOUSE INVENTORY	2,662.70	
* 19415	09/09/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		13,848.66 E
	VO# 569406	INV# C5823915-0	-122.78	
		CREDIT		
	100-000-170-000-000	WAREHOUSE INVENTORY	-122.78	
	VO# 569415	INV# 5875324 PO# 15065	13,303.85	
		PAPER		
	100-000-170-000-000	WAREHOUSE INVENTORY	13,303.85	
	VO# 569429	INV# 5889239-0	87.35	
		SUPPLIES		
	100-112-410-012-000	SUPPLIES	87.35	
	VO# 569439	INV# 5874511-0	521.82	
		SUPPLIES		
	100-112-410-007-000	SUPPLIES	521.82	
	VO# 569446	INV# 5879601-0	32.10	
		SUPPLIES		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	32.10	
	VO# 569447	INV# 5868102-1	26.32	
		SUPPLIES		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	26.32	
* 19417	09/09/2021	564031 GLOVES PLUS INC 227 NEELY FERRY ROAD ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680		2,179.43 E
	VO# 569479	INV# 153508, 153234 PO# 14845	2,179.43	
		LINERS		
	100-000-170-000-000	WAREHOUSE INVENTORY	2,179.43	
* 19419	09/09/2021	573954 EMPLOYEE VENDOR		144.59 E
	VO# 569486	INV# AUG 2021	144.59	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	144.59	
* 19421	09/09/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		372.72 E
	VO# 569449	INV# 0016919671	372.72	
		ICE CREAM		

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		719-271-660-019-391 ICE CREAM SALES EXPENSE	372.72	
* 19423	09/09/2021	276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		3,034.52 E
	VO# 569417	INV# 50509 CLEANER	PO# 15054	834.60
	100-000-170-000-000	WAREHOUSE INVENTORY		834.60
	VO# 569480	INV# 50011 CLEANER	PO# 14848	2,199.92
	100-000-170-000-000	WAREHOUSE INVENTORY		2,199.92
19424	09/09/2021	307650 EMPLOYEE VENDOR		143.92 E
	VO# 569402	INV# 09/03/21 COLUMBIA		143.92
	100-221-333-000-000	TRIPS AND CONFERENCES		143.92
19425	09/09/2021	564683 EMPLOYEE VENDOR		106.69 E
	VO# 569496	INV# REIMBURSEMENT HOBBY LOBBY		106.69
	721-190-660-021-644	ART HIGH EXPENSE		106.69
* 19428	09/09/2021	573801 MUSICAL INNOVATIONS 150-G TANNER RD AT BUTLER GREENVILLE, SC 29607-5917		894.28 E
	VO# 569501	INV# 467310 SOPRANAO		894.28
	900-112-410-008-MMN	MARIANNE NORRIS 21/22 SUPPLIES		894.28
* 19430	09/09/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,311.46 E
	VO# 569390	INV# 185546071001 SUPPLIES		39.87
	720-271-660-020-411	MISCELLANEOUS EXPENSE		39.87
	VO# 569391	INV# 185504994001 SUPPLIES		26.42
	720-271-660-020-411	MISCELLANEOUS EXPENSE		26.42
	VO# 569398	INV# 190400005001 SUPPLIES		83.10
	100-221-360-000-000	PRINTING AND BINDING		45.00
	100-221-445-000-000	TECHNOLOGY SUPPLIES		38.10
	VO# 569399	INV# 190402450001 SUPPLIES		47.20
	100-221-445-000-000	TECHNOLOGY SUPPLIES		47.20
	VO# 569400	INV# 186771310001 SUPPLIES		406.59
	100-221-445-000-000	TECHNOLOGY SUPPLIES		406.59
	VO# 569401	INV# 188482063001 SUPPLIES		405.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-147-410-000-000	SUPPLIES	405.53	
	VO# 569419	INV# 185121815002	SUPPLIES	29.96	
		100-113-410-013-000	SUPPLIES	29.96	
	VO# 569420	INV# 188931978001	SUPPLIES	272.79	
		100-113-410-013-000	SUPPLIES	226.53	
		100-233-410-013-000	SUPPLIES	46.26	
19431	09/09/2021	389900	OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		137.50 E
	VO# 569443	INV# 191504415001	SUPPLIES	30.39	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	30.39	
	VO# 569444	INV# 191504411001	SUPPLIES	71.03	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	71.03	
	VO# 569445	INV# 191503949001	SUPPLIES	36.08	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	36.08	
* 19435	09/09/2021	426200	QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		194.69 E
	VO# 569432	INV# 18927485, 18943960	SUPPLIES	194.69	
		100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	194.69	
19436	09/09/2021	568276	SCHINDLER ELEVATOR CORPORATION P O BOX 93050 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-3050		5,526.00 E
	VO# 569393	INV# 8105670262	PO# 14875 SERVICE	2,844.54	
		100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,844.54	
	VO# 569394	INV# 8105666364	PO# 14876 SERVICE	2,681.46	
		100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,681.46	
19437	09/09/2021	570099	SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		2,461.04 E
	VO# 569478	INV# 208127922057	PO# 14924 PAPER	2,461.04	
		100-000-170-000-000	WAREHOUSE INVENTORY	2,461.04	
* 19439	09/09/2021	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		1,350.39 E
	VO# 569425	INV# 9003447569	COPIES	24.02	
		100-254-323-000-400	CONTRACT SRVS.-HVAC	24.02	

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	VO# 569450	INV# 9003437741	173.76	
		COPIES		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	173.76	
	VO# 569459	INV# 9003349105	434.06	
		COPIES		
	100-114-410-001-ALT	SUPPLIES	217.03	
	124-114-410-024-000	SUPPLIES	217.03	
	VO# 569462	INV# 9003453632	20.22	PO# 14996
		COPIES		
	100-114-410-002-000	SUPPLIES	20.22	
	VO# 569467	INV# 9003447581	169.54	
		COPIES		
	202-112-410-007-000	SUPPLIES	169.54	
	VO# 569468	INV# 9003447592	87.46	
		COPIES		
	202-112-490-011-000	COPIER COST	87.46	
	VO# 569469	INV# 9003447575	63.38	
		COPIES		
	202-112-490-019-000	COPIER COST	63.38	
	VO# 569503	INV# 9003453671	350.99	
		COPIES		
	202-112-490-012-000	COPIER COST	350.99	
	VO# 569504	INV# 9003453493	13.48	
		COPIES		
	202-112-490-016-000	OTHER/ COPIER COST	13.48	
	VO# 569505	INV# 9003453602	13.48	
		COPIES		
	202-112-490-010-000	COPIER COST	13.48	
19440	09/09/2021	574734 EMPLOYEE VENDOR		105.78 E
	VO# 569484	INV# AUG 2021	105.78	
		MILEAGE		
	809-224-333-000-000	TRIPS AND CONFERENCES	105.78	
19441	09/09/2021	563982 SOUTHEASTERN PAPER GROUP		10,272.00 E
		P O BOX 890671 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28289-0671		
	VO# 569416	INV# 5311670	10,272.00	PO# 14908
		SOAP		
	100-000-170-000-000	WAREHOUSE INVENTORY	10,272.00	
* 19443	09/09/2021	576603 EMPLOYEE VENDOR		566.50 E
	VO# 569452	INV# REIMBURSEMENT	566.50	
		CHEER MUSIC		
	720-271-660-020-611	PEP CLUB EXPENSE	566.50	
19444	09/09/2021	569025 TIMECLOCK PLUS/BY DATA MANAGEMENT		13,375.00 E
		PO BOX 913377 DENVER, CO 80291-3377		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 569396	INV# 581295	PO# 15183	13,375.00
		SUPPORT & MANTENANCE		
	100-252-312-000-000	PURCHASED SERVICES		13,375.00 A
19445	09/09/2021	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		6,873.95 E
	VO# 569381	INV# 6473		2,070.20
		WATER/SEWER		
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER		2,070.20
	VO# 569386	INV# 5438		4,803.75
		WATER/SEWER		
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER		4,803.75
* 19447	09/14/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		2,896.52 E
	VO# 569765	INV# 93576		1,982.28
		DODGE REPAIR		
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES		1,982.28
	VO# 569766	INV# 94605		914.24
		FORD E150		
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES		914.24
19448	09/14/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		105.08 E
	VO# 569695	INV# 9116609244		105.08
		SUPPLIES		
	329-115-410-031-OCO	SUPPLIES-STATE (C/O)		105.08
19449	09/14/2021	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115		1,353.12 E
	VO# 569696	INV# AUGUST 2021		1,353.12
		SUPPLIES		
	600-256-410-003-CHE	CHEMICAL SUPPLIES		137.14
	600-256-410-005-CHE	CHEMICAL SUPPLIES		114.47
	600-256-410-008-CHE	CHEMICAL SUPPLIES		132.95
	600-256-410-010-CHE	CHEMICAL SUPPLIES		33.71
	600-256-410-014-CHE	CHEMICAL SUPPLIES		172.20
	600-256-410-015-CHE	CHEMICAL SUPPLIES		64.15
	600-256-410-017-CHE	CHEMICAL SUPPLIES		128.29
	600-256-410-018-CHE	CHEMICAL SUPPLIES		41.91
	600-256-410-019-CHE	CHEMICAL SUPPLIES		206.34
	600-256-410-021-CHE	CHEMICAL SUPPLIES		238.57
	631-256-410-031-CHE	CHEMICAL SUPPLIES		83.39
19450	09/14/2021	111125 ANDERSON AWARDS		252.52 E

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		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 569768	INV# MIDWAY TAGS	237.54	
	100-233-410-017-000	SUPPLIES	237.54	
	VO# 569769	INV# MIDWAY BADGES	14.98	
	100-233-410-017-000	SUPPLIES	14.98	
19451	09/14/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		112.77 E
	VO# 569698	INV# 31877 SUPPLIES	112.77	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	112.77	
19452	09/14/2021	571419 ANGELTRAX - IVS, INC 9540 US HWY 84 WEST, SUITE 2 NEWTON, AL 36352		8,051.00 E
	VO# 569780	INV# 0646378 PO# 15015 CAMERAS	8,051.00	
	100-255-323-000-000	CONTRACTED SERVICES	8,051.00	
19453	09/14/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		511.23 E
	VO# 569699	INV# 235217 FOOD SERVICE	147.96	
	600-256-410-000-000	SUPPLIES	147.96	
	VO# 569782	INV# 235034 CENTERVILLE	183.51	
	707-190-660-007-201	MISCELLANEOUS EXPENSE	183.51	
	VO# 569783	INV# 235063 NORTH POINTE	179.76	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	179.76	
19454	09/14/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 102 WELPINE RIDGE RD PENDLETON, SC 29670		8,500.00 E
	VO# 569701	INV# 1409 PO# 13990 MIDWAY ELEM	8,500.00	
	100-254-323-017-000	CUSTODIAL OUTSIDE SERVICES	8,500.00	A
* 19457	09/14/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622		217.16 E
	VO# 569704	INV# 17226 PO# 14942 AIT SHIRTS	217.16	
	207-115-410-031-006	SUPPLIES-IMPROVE PRGS	217.16	
19458	09/14/2021	237555 FORMS & SUPPLY		3,035.58 E

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		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 569712	INV# 585664-1	PO# 14956	2.31
		SUPPLIES		
	100-212-410-000-000	SUPPLIES		2.31
	VO# 569713	INV# 5884707		367.01
		SUPPLIES		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING		367.01
	VO# 569787	INV# 5863934	PO# 14988	2,456.56
		HOMELAND PARK		
	201-112-445-011-000	TECHNOLOGY SUPPLIES		217.19
	201-112-445-011-000	TECHNOLOGY SUPPLIES		91.03
	201-112-445-011-000	TECHNOLOGY SUPPLIES		527.01
	201-112-445-011-000	TECHNOLOGY SUPPLIES		1,621.33
	VO# 569788	INV# 5868110		95.27
		CLOCKS		
	709-271-660-009-201	MISCELLANEOUS EXPENSE		95.27
	VO# 569789	INV# 5871489		39.80
		CONCORD ELEM		
	709-271-660-009-201	MISCELLANEOUS EXPENSE		39.80
	VO# 569790	INV# 5878149		74.63
		CONCORD ELEM		
	709-271-660-009-201	MISCELLANEOUS EXPENSE		74.63
* 19460	09/14/2021	573862 EMPLOYEE VENDOR		174.04 E
	VO# 569757	INV# SEPT 8-9		174.04
		COLUMBIA		
	100-224-333-000-000	TRIPS/CONFERENCES		174.04
19461	09/14/2021	272800 HOUSE OF TROPHIES		335.98 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 569792	INV# 33021		240.75
		MCLEES		
	708-271-660-008-375	FACULTY EXPENSE		240.75
	VO# 569793	INV# 33012		63.13
		CONCORD		
	709-271-660-009-201	MISCELLANEOUS EXPENSE		63.13
	VO# 569794	INV# 33013		32.10
		NORTH POINTE		
	713-271-660-013-201	MISCELLANEOUS EXPENSE		32.10
19462	09/14/2021	573295 EMPLOYEE VENDOR		136.53 E
	VO# 569693	INV# AUG 2021		136.53
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL		136.53
19463	09/14/2021	566745 JUNIOR LIBRARY GUILD		1,929.70 E

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		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308		
	VO# 569716	INV# 580061	1,929.70	
		NEW PROSPECT		
	100-222-410-010-000	SUPPLIES	1,929.70	
19464	09/14/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		118.43 E
	VO# 569717	INV# 363517087	63.59	
		ROBERT ANDERSON		
	100-113-410-006-COB	CHORUS, ORCHESTRA & BAND	63.59	
	VO# 569718	INV# 363538532	54.84	
		ROBERT ANDERSON		
	100-113-410-006-COB	CHORUS, ORCHESTRA & BAND	54.84	
19465	09/14/2021	563964 EMPLOYEE VENDOR		135.86 E
	VO# 569692	INV# AUG 2021	135.86	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	135.86	
* 19467	09/14/2021	576176 EMPLOYEE VENDOR		113.86 E
	VO# 569755	INV# HOME DEPOT	113.86	
		REIMBURSEMENT		
	713-271-660-013-228	ART EXPENSE	113.86	
19468	09/14/2021	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		170.00 E
	VO# 569799	INV# 57166	65.00	
		MCKINNEY		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 569800	INV# 57193	85.00	
		MARTIN		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 569801	INV# 57193	20.00	
		MARTIN		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
* 19470	09/14/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		2,229.86 E
	VO# 569723	INV# 188253007001	191.77	
		SUPPLIES		
	100-112-410-007-000	SUPPLIES	191.77	
	VO# 569724	INV# 190456810001	219.56	
		SUPPLIES		
	100-112-410-007-000	SUPPLIES	219.56	
	VO# 569725	INV# 188256837001	173.13	
		SUPPLIES		

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		100-113-410-007-000 SUPPLIES	173.13
	VO# 569726	INV# 188361540001 SUPPLIES	193.52
		600-256-410-000-000 SUPPLIES	193.52
	VO# 569727	INV# 188355167001 SUPPLIES	61.14
		100-233-410-010-000 SUPPLIES	61.14
	VO# 569728	INV# 188546332001 SUPPLIES	12.44
		100-233-410-010-000 SUPPLIES	12.44
	VO# 569729	INV# 190062482001 SUPPLIES	316.71
		100-233-410-010-000 SUPPLIES	316.71
	VO# 569730	INV# 190507245001 SUPPLIES	146.79
		100-112-410-014-000 SUPPLIES	146.79
	VO# 569731	INV# 190996891001 SUPPLIES	100.09
		100-112-410-014-000 SUPPLIES	100.09
	VO# 569732	INV# 186853177001 SUPPLIES	106.99
		100-114-410-002-000 SUPPLIES	106.99
	VO# 569733	INV# 186853182001 SUPPLIES	8.76
		100-114-410-002-000 SUPPLIES	8.76
	VO# 569803	INV# 190930711001 SUPPLIES	192.59
		PO# 15100	
		100-213-410-000-000 SUPPLIES	192.59
	VO# 569804	INV# 190459644001 SUPPLIES	82.79
		100-111-410-007-000 SUPPLIES	82.79
	VO# 569805	INV# 188256843001 SUPPLIES	21.50
		100-111-410-007-000 SUPPLIES	21.50
	VO# 569806	INV# 190459643001 SUPPLIES	10.43
		100-111-410-007-000 SUPPLIES	10.43
	VO# 569807	INV# 188414184002 SUPPLIES	391.65
		713-271-660-013-201 MISCELLANEOUS EXPENSE	391.65
19471	09/14/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	477.06 E
	VO# 569734	INV# 03324 REPAIR PARTS	166.10

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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	166.10	
		VO# 569735 INV# 03258	310.96	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	310.96	
* 19473	09/14/2021	570099 SCHOOL SPECIALTY, LLC		616.53 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640		
		VO# 569813 INV# 308103854997	616.53	
		MCLEES ELEM		
		708-271-660-008-228 ART EXPENSE	616.53	
* 19476	09/14/2021	568718 THE READING WAREHOUSE		1,359.59 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH		
		CHARLESTON, SC 29423		
		VO# 569821 INV# 210600,211214 PO# 14832	1,359.59	
		HOMELAND PARK		
		202-112-410-011-000 SUPPLIES	396.38	
		202-112-410-011-000 SUPPLIES	963.21	
* 19479	09/16/2021	201391 BLICK ART MATERIALS		233.78 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
		VO# 569926 INV# 7039030	103.77	
		ROBERT ANDERSON		
		706-271-660-006-458 ART CLASS EXPENSE	103.77	
		VO# 569927 INV# 7041724	130.01	
		ROBERT ANDERSON		
		706-271-660-006-458 ART CLASS EXPENSE	130.01	
19480	09/16/2021	564176 BSN SPORTS, LLC		1,128.97 E
		PO BOX 660176 DALLAS, TX 75209-0176		
		VO# 569930 INV# 913595099	1,128.97	
		TL HANNA		
		100-271-410-002-000 SUPPLIES	1,128.97	
19481	09/16/2021	576442 EMPLOYEE VENDOR		275.00 E
		VO# 569916 INV# 2021-2022	275.00	
		TEACHER SUPPLY		
		377-114-410-002-000 TEACHER SUPPLY - TLH	275.00	
19482	09/16/2021	155900 CAROLINA BIOLOGICAL SUPPLY		1,741.69 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
		VO# 569933 INV# 51510085 PO# 15179	28.22	
		SUPPLIES		
		210-370-410-000-020 SUPPLIES-ST JOSEPH CATHOLIC	28.22	
		VO# 570003 INV# 51513752 PO# 15215	1,631.24	
		SUPPLIES		
		326-112-410-000-000 SCIENCE KITS SUPPLIES	1,631.24	
		VO# 570004 INV# 51519680	82.23	
		SUPPLIES		

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		326-112-410-000-000	SCIENCE KITS SUPPLIES	82.23	
19483	09/16/2021	577008	EMPLOYEE VENDOR		275.00 E
	VO# 569915	INV# 2021-2022	TEACHER SUPPLY	275.00	
		377-113-410-006-000	TEACHER SUPPLY - ROBERT ANDERSON	275.00	
* 19485	09/16/2021	569462	CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303		969.48 E
	VO# 569936	INV# 10124	PO# 13757	969.48	
			ROOF INSPECTION		
		515-253-520-000-HQ2	DOWNTOWN PROJECT BLDG 2	969.48	
* 19487	09/16/2021	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		42,419.13 E
	VO# 569941	INV# 873039F	PO# 14306	42,419.13	
			NEVITT FOREST		
		338-222-430-012-EAR	LIBRARY BOOKS	42,419.13	
19488	09/16/2021	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		1,319.42 E
	VO# 569942	INV# 5870366	CHAIR	274.04	
		100-264-410-000-000	SUPPLIES	274.04	
	VO# 569943	INV# 5798038	SUPPLIES	293.31	
		100-233-410-019-000	SUPPLIES	293.31	
	VO# 569945	INV# 5872892	SUPPLIES	53.16	
		100-111-410-009-000	SUPPLIES	53.16	
	VO# 569946	INV# 5851304	SUPPLIES	92.13	
		100-233-410-009-000	SUPPLIES	92.13	
	VO# 569947	INV# 5882778	SUPPLIES	32.10	
		100-112-410-009-000	SUPPLIES	32.10	
	VO# 569948	INV# 5888269	SUPPLIES	173.96	
		719-271-660-019-201	MISCELLANEOUS EXPENSE	173.96	
	VO# 569949	INV# 5883905-1	SUPPLIES	400.72	
		715-271-660-015-201	MISCELLANEOUS EXPENSE	400.72	
19489	09/16/2021	577007	EMPLOYEE VENDOR		275.00 E
	VO# 569917	INV# 2021-2022	TEACHER SUPPLY	275.00	

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		377-112-410-012-000	TEACHER SUPPLY - NEVITT FOREST	275.00	
19490	09/16/2021	565738	EMPLOYEE VENDOR		193.04 E
	VO# 569999	INV#	SEPT 8-10 COLUMBIA	193.04	
		100-254-333-000-OPS	TRIPS-OPERATIONS	193.04	
19491	09/16/2021	572275	HAPPY CHEF UNIFORMS		15,939.36 E
			22 PARK PLACE BUTLER, NJ 07405		
	VO# 570009	INV#	1702869A PO# 14544	15,939.36	
			CHEF COATS		
		600-256-410-000-000	SUPPLIES	15,939.36	
* 19493	09/16/2021	264114	HEINEMANN		5,468.31 E
			15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
	VO# 569953	INV#	7357861	104.50	
			NORTH POINTE		
		100-112-410-013-INQ	INQUIRY BASED LEARNING	104.50	
	VO# 569954	INV#	7359351 PO# 15046	5,363.81	
			NEVITT FOREST		
		201-112-410-012-000	SUPPLIES	5,363.81	
19494	09/16/2021	570161	IXL LEARNING		750.00 E
			777 MARINERS ISLAND BLVD SUITE 600 ATT: ACCOUNTS RECEIVABLE SAN MATEO, CA 94404		
	VO# 569957	INV#	S415228 PO# 15137	750.00	
			ST JOSEPHS		
		202-413-410-000-SJC	SUPPLIES-ST.JOSEPH'S CATHOLIC	750.00	
* 19496	09/16/2021	575014	KENT DISPLAYS		3,247.50 E
			343 PORTAGE BLVD KENT, OH 44240		
	VO# 569958	INV#	108298 PO# 15079	3,247.50	
			MIDWAY ELEM		
		397-112-410-017-000	SUPPLIES	3,247.50	
* 19498	09/16/2021	345710	EMPLOYEE VENDOR		119.56 E
	VO# 569895	INV#	7/12 - 9/7	92.51	
			MILEAGE		
		100-264-333-000-000	TRIPS AND CONFERENCES	92.51	
	VO# 569903	INV#	SEPT 10	27.05	
			MILEAGE		
		100-264-333-000-000	TRIPS AND CONFERENCES	27.05	
* 19501	09/16/2021	569877	NATIONAL FFA ORGANIZATION		385.00 E
			P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363		
	VO# 569962	INV#	MDS242240	385.00	
			ACCOUNT #5226		
		731-271-660-031-850	FFA EXPENSE	385.00	

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19502	09/16/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	396.08	E
	VO# 569966	INV# 190715128001 SUPPLIES	136.55	
	PO# 15153		136.55	
	100-255-410-000-000	SUPPLIES	136.55	
	VO# 569967	INV# 192347312001 SUPPLIES	7.20	
	PO# 15151		7.20	
	100-221-410-000-000	SUPPLIES	7.20	
	VO# 569968	INV# 192295409001 SUPPLIES	55.74	
	PO# 15151		55.74	
	100-221-410-000-000	SUPPLIES	55.74	
	VO# 569969	INV# 190015971001 SUPPLIES	64.93	
	100-112-410-013-000	SUPPLIES	64.93	
	VO# 569970	INV# 189743073001 SUPPLIES	131.66	
	100-113-410-013-000	SUPPLIES	81.28	
	100-147-410-013-000	SUPPLIES	50.38	
* 19505	09/16/2021	573462 EMPLOYEE VENDOR	629.86	E
	VO# 569996	INV# AUG 25-27 COLUMBIA	629.86	
	100-252-333-000-000	TRIPS AND CONFERENCES	629.86	
19506	09/16/2021	457300 EMPLOYEE VENDOR	275.00	E
	VO# 569914	INV# 2021-2022 TEACHER SUPPLY	275.00	
	377-112-410-007-000	TEACHER SUPPLY - CENTERVILLE	275.00	
19507	09/16/2021	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212	12,246.00	E
	VO# 570017	INV# M2022-5569 MEMBERSHIPS	10,491.00	
	PO# 15204		10,491.00	
	100-113-410-005-000	SUPPLIES	175.50	
	100-114-410-003-000	SUPPLIES	175.50	
	100-221-312-000-000	PURCHASED SERVICES	877.50	
	100-222-410-010-000	SUPPLIES	351.00	
	100-224-312-000-000	STAFF DEV - PURCHASED SERVICE	2,593.50	
	100-224-312-001-ALT	PURCHASED SERVICES	351.00	
	100-233-312-000-000	PURCHASED SERVICES	351.00	
	100-233-410-001-000	SUPPLIES	175.50	
	100-233-410-003-000	SUPPLIES	175.50	
	100-233-410-006-000	SUPPLIES	702.00	
	100-233-410-008-000	SUPPLIES	351.00	
	100-233-410-011-000	SUPPLIES	351.00	

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		100-233-410-014-000	SUPPLIES	351.00	
		100-233-410-019-000	SUPPLIES	351.00	
		100-233-410-020-000	SUPPLIES	702.00	
		100-233-410-021-000	SUPPLIES	175.50	
		100-257-640-000-000	DUES AND FEES	175.50	
		100-264-333-000-000	TRIPS AND CONFERENCES	175.50	
		100-266-333-000-000	TRIPS & CONFERENCES	175.50	
		124-114-640-024-000	DUES AND FEES	175.50	
		131-233-333-031-000	TRIPS AND CONFERENCES	1,228.50	
		201-223-333-000-000	TRIPS	175.50	
		852-252-410-000-000	SUPPLIES	175.50	
		VO# 570018	INV# M2022-5569	1,755.00	
			ADMINISTRATORS		
		702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE	351.00	
		707-190-660-007-201	MISCELLANEOUS EXPENSE	175.50	
		709-271-660-009-201	MISCELLANEOUS EXPENSE	351.00	
		712-271-660-012-201	MISCELLANEOUS EXPENSE	175.50	
		713-271-660-013-201	MISCELLANEOUS EXPENSE	175.50	
		715-271-660-015-201	MISCELLANEOUS EXPENSE	175.50	
		716-271-660-016-201	MISCELLANEOUS EXPENSE	175.50	
		718-271-660-018-280	REGISTRATION/WKLY FEES EXPENSE	175.50	
* 19510	09/16/2021	570654	EMPLOYEE VENDOR		213.99 E
		VO# 569899	INV# KEY	213.99	
			REIMBURSEMENT		
		900-188-410-000-006	HOMELESS SUPPLIES	213.99	
19511	09/16/2021	577006	EMPLOYEE VENDOR		275.00 E
		VO# 569918	INV# 2021-2022	275.00	
			TEACHER SUPPLY		
		377-114-410-003-000	TEACHER SUPPLY - WHS	275.00	
19512	09/16/2021	568718	THE READING WAREHOUSE		565.54 E
			P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH		
			CHARLESTON, SC 29423		
		VO# 569981	INV# 212433	565.54	
			MIDWAY ELEM		
		717-190-660-017-244	SCHOOL/CLASS DONATIONS EXPENSE	565.54	
* 19518	09/21/2021	126675	ATTAWAY INC		886.98 E
			P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29622		
		VO# 570082	INV# 235189	464.33	
			POST CARDS		
		100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	464.33	
		VO# 570083	INV# 235152	422.65	
			FREE MEALS		

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		600-256-410-000-000	SUPPLIES	422.65	
19519	09/21/2021	569220	AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		1,069.04 E
	VO# 570084	INV# 8705	AIT	225.97	
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING		225.97	
	VO# 570085	INV# 8688	MCCANTS	843.07	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING		843.07	
19520	09/21/2021	577019	EMPLOYEE VENDOR		133.00 E
	VO# 570197	INV#	SCMEA FEE REIMBURSEMENT	133.00	
	100-233-410-021-000	SUPPLIES		133.00	
* 19522	09/21/2021	564176	BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176		13,584.13 E
	VO# 570091	INV# 913635931	WESTSIDE	1,539.00	
	100-271-410-003-000	SUPPLIES		1,539.00	
	VO# 570092	INV# 913288130	WESTSIDE	424.39	
	100-114-410-003-000	SUPPLIES		424.39	
	VO# 570093	INV# 913522023	TL HANNA	1,206.94	
	100-271-410-002-000	SUPPLIES		1,206.94	
	VO# 570094	INV# 913595059	TL HANNA	1,607.78	
	100-271-410-002-000	SUPPLIES		1,607.78	
	VO# 570095	INV# 912326348	WESTSIDE	1,210.40	
	100-271-410-003-000	SUPPLIES		1,210.40	
	VO# 570096	INV# 913089227	WESTSIDE	1,769.00	
	100-271-410-003-000	SUPPLIES		1,769.00	
	VO# 570097	INV# 913636027	WESTSIDE	203.60	
	100-271-410-003-000	SUPPLIES		203.60	
	VO# 570098	INV# 913605196	WESTSIDE	72.20	
	100-271-410-003-000	SUPPLIES		72.20	
	VO# 570099	INV# 913346525	WESTSIDE	1,904.70	
	100-271-410-003-000	SUPPLIES		1,904.70	
	VO# 570100	INV# 913238839		1,190.91	

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		WESTSIDE		
100-271-410-003-000		SUPPLIES	1,190.91	
VO# 570101		INV# 913438205	255.46	
		WESTSIDE		
100-271-410-003-000		SUPPLIES	255.46	
VO# 570102		INV# 913454724	503.95	
		WESTSIDE		
100-271-410-003-000		SUPPLIES	503.95	
VO# 570103		INV# 913586203	684.00	
		WESTSIDE		
100-271-410-003-000		SUPPLIES	684.00	
VO# 570104		INV# 913466293	806.36	
		WESTSIDE		
100-271-410-003-000		SUPPLIES	806.36	
VO# 570105		INV# 913478768	205.44	
		WESTSIDE		
100-271-410-003-000		SUPPLIES	205.44	
19523	09/21/2021	573130 CALLAHAM ORCHARD TOURS ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627		350.00 E
	VO# 570107	INV# 00003	350.00	
		CALHOUN ELEM		
100-112-410-014-000		SUPPLIES	350.00	
* 19526	09/21/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		1,217.52 E
	VO# 570112	INV# 390681	28.09	
		SUPPLIES		
600-256-323-016-000		REPAIRS TO EQUIPMENT	28.09	
VO# 570113		INV# 390630	144.45	
		SUPPLIES		
100-254-410-010-001		SUPPLIES - MAINTENANCE	144.45	
VO# 570114		INV# 390678	382.91	
		SUPPLIES		
100-254-410-011-001		SUPPLIES - MAINTENANCE	382.91	
VO# 570115		INV# 390680	213.47	
		SUPPLIES		
100-254-410-005-001		SUPPLIES - MAINTENANCE	101.12	
100-254-410-007-001		SUPPLIES - MAINTENANCE	112.35	
VO# 570116		INV# 390220	112.35	
		SUPPLIES		
100-254-410-001-001		SUPPLIES - MAINTENANCE	22.47	
100-254-410-002-001		SUPPLIES - MAINTENANCE	22.47	
100-254-410-003-001		SUPPLIES - MAINTENANCE	22.47	

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		100-254-410-005-001 SUPPLIES - MAINTENANCE	22.47	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	22.47	
	VO# 570117	INV# 390679	336.25	
		SUPPLIES		
		100-254-410-017-001 SUPPLIES - MANTENANCE	336.25	
* 19529	09/21/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		38,329.90 E
	VO# 570120	INV# 852668F PO# 15119	38,329.90	
		CONCORD ELEM		
		338-222-430-009-EAR LIBRARY BOOKS	38,329.90	
19530	09/21/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		154,269.80 E
	VO# 570121	INV# 5852755 PO# 14745	55,682.80	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	55,682.80	
	VO# 570122	INV# 5810371 PO# 14743	90,640.24	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	90,640.24	
	VO# 570123	INV# 5843795 PO# 14923	7,629.57	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	6,255.90	
		100-000-170-000-000 WAREHOUSE INVENTORY	227.27	
		100-000-170-000-000 WAREHOUSE INVENTORY	459.93	
		100-000-170-000-000 WAREHOUSE INVENTORY	246.70	
		100-000-170-000-000 WAREHOUSE INVENTORY	308.16	
		100-000-170-000-000 WAREHOUSE INVENTORY	131.61	
	VO# 570124	INV# 5854665	94.87	
		CONCORD		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	94.87	
	VO# 570125	INV# C5868159	-74.60	
		CONCORD		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	-74.60	
	VO# 570126	INV# 5886877	200.72	
		HOMELAND PARK		
		711-271-660-011-201 MISCELLANEOUS EXPENSE	200.72	
	VO# 570127	INV# 5886877-1	23.84	
		HOMELAND PARK		
		711-271-660-011-201 MISCELLANEOUS EXPENSE	23.84	
	VO# 570128	INV# 5892243	72.36	
		HOMELAND PARK		
		711-271-660-011-201 MISCELLANEOUS EXPENSE	72.36	
19531	09/21/2021	570843 GATEWAY SUPPLY CO		307.47 E

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		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		
	VO# 570129	INV# S5280766	195.14	
		SUPPLIES		
	100-254-410-009-001	SUPPLIES - MAINTENANCE	195.14	
	VO# 570130	INV# S5291049	112.33	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	48.99	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	16.65	
	100-254-410-023-001	SUPPLIES-MAINTENANCE	46.69	
19532	09/21/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	121.35	E
	VO# 570131	INV# 0016996762	121.35	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	121.35	
* 19535	09/21/2021	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	278.06	E
	VO# 570138	INV# 4022884	278.06	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	278.06	
19536	09/21/2021	575449 EMPLOYEE VENDOR	229.15	E
	VO# 570199	INV# LONGHORN	229.15	
		REIMBURSEMENT		
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	229.15	
19537	09/21/2021	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	292.11	E
	VO# 570142	INV# C205330	41.73	
		KEYS/LOCKS		
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	41.73	
	VO# 570143	INV# C205397	41.73	
		KEYS/LOCKS		
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	41.73	
	VO# 570144	INV# C205388	83.46	
		KEYS/LOCKS		
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	83.46	
	VO# 570145	INV# C205366	41.73	
		KEYS/LOCKS		
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	41.73	
	VO# 570146	INV# C205390	13.91	
		KEYS/LOCKS		
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	13.91	
	VO# 570147	INV# C205234	69.55	
		KEYS/LOCKS		
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	69.55	

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19538	09/21/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	2,138.97 E
	VO# 570150	INV# 189595011001 SUPPLIES	87.74
	100-111-410-007-000	SUPPLIES	87.74
	VO# 570151	INV# 190449144001 SUPPLIES	8.28
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	8.28
	VO# 570152	INV# 192536981001 SUPPLIES	160.29
	600-256-410-000-000	SUPPLIES	160.29
	VO# 570153	INV# 192011904001 SUPPLIES	19.16
	600-256-410-000-000	SUPPLIES	19.16
	VO# 570154	INV# 192004651001 SUPPLIES	282.89
	600-256-410-000-000	SUPPLIES	282.89
	VO# 570155	INV# 189556200001 SUPPLIES	18.18
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	18.18
	VO# 570156	INV# 189555705001 SUPPLIES	320.28
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	320.28
	VO# 570157	INV# 189556195001 SUPPLIES	85.39
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	85.39
	VO# 570158	INV# 189556197001 SUPPLIES	19.24
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	19.24
	VO# 570159	INV# 190522891001 SUPPLIES	853.51
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	853.51
	VO# 570160	INV# 2516156486 SUPPLIES	22.49
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	22.49
	VO# 570161	INV# 2515881323 SUPPLIES	21.38
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	21.38
	VO# 570162	INV# 2519375495 SUPPLIES	88.20
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	88.20
	VO# 570163	INV# 191522572001 SUPPLIES	151.94
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	151.94

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19539	09/21/2021	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	5,903.61	E
	VO# 570171	INV# 3964690 PO# 15161 CUST #16507	5,903.61	
	210-213-410-000-020	SUPPLIES- MENTAL HEALTH COUNSELOR	5,903.61	
19540	09/21/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	432.43	E
	VO# 570173	INV# 9003447599 COPIES	57.48	
	713-271-660-013-362	COPIER EXPENSE	57.48	
	VO# 570174	INV# 9003453533 COPIES	47.19	
	100-115-410-003-000	SUPPLIES	47.19	
	VO# 570175	INV# 9003447594 COPIES	271.66	
	100-115-410-003-000	SUPPLIES	271.66	
	VO# 570176	INV# 9003445651 COPIES	56.10	
	100-115-410-003-000	SUPPLIES	56.10	
* 19543	09/21/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	107.07	E
	VO# 570177	INV# 6060-9 SUPPLIES	57.78	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	57.78	
	VO# 570178	INV# 5980-9 SUPPLIES	49.29	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	49.29	
19544	09/21/2021	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	2,568.00	E
	VO# 570181	INV# 212393 PO# 14844 WHSE SUPPLIES	2,568.00	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,568.00	
* 19547	09/23/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	384.90	E
	VO# 570453	INV# 94716 BRAKES	384.90	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	384.90	
19548	09/23/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	1,330.20	E

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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# 570363	INV# 9982262955	1,123.06	
		RENTAL		
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	1,123.06	
	VO# 570364	INV# 9117122288	207.14	
		SUPPLIES		
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	207.14	
* 19550	09/23/2021	126675 ATTAWAY INC		1,578.25 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 570367	INV# 235114	1,578.25	
		PO# 14973		
		HOMELAND PARK		
	202-188-410-011-000	SUPPLIES/ MEALS	1,578.25	
19551	09/23/2021	569220 AUTECH		150.00 E
		P O BOX 248 ATT: ACCOUNTS RECEIVABLE		
		WILLIAMSTON, SC 29697		
	VO# 570368	INV# 8700	150.00	
		MCCANTS		
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
19552	09/23/2021	574512 EMPLOYEE VENDOR		150.08 E
	VO# 570447	INV# SEPT 20	150.08	
		COLUMBIA		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	150.08	
19553	09/23/2021	201391 BLICK ART MATERIALS		737.71 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 570455	INV# 6996387	737.71	
		VARENNES		
	397-113-410-016-000	SUPPLIES	737.71	
19554	09/23/2021	147625 EMPLOYEE VENDOR		152.30 E
	VO# 570347	INV# TREAT CART	152.30	
		REIMBURSEMENT		
	802-112-410-007-000	SUPPLIES - RETENTION	152.30	
19555	09/23/2021	564176 BSN SPORTS, LLC		1,223.52 E
		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 570371	INV# 913606077	1,223.52	
		MCCANTS		
	705-271-660-005-674	FOOTBALL EXPENSE	1,223.52	
19556	09/23/2021	575811 BULK BOOKSTORE		2,434.25 E
		3330 NW YEON AVE, SUITE 230 PORTLAND, OR 97210		
	VO# 570372	INV# 91782	2,434.25	
		PO# 15102		
		ROBERT ANDERSON		
	397-113-410-006-000	SUPPLIES	2,434.25	
* 19558	09/23/2021	569307 CAROLINA PCO SUPPLY CO. INC		1,401.17 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171		
	VO# 570373	INV# 148385	1,219.80	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	1,219.80	
	VO# 570456	INV# 2998	181.37	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	181.37	
* 19561	09/23/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	412.92	E
	VO# 570377	INV# 390798	44.94	
		SUPPLIES		
	100-254-410-008-001	SUPPLIES - MAINTENANCE	44.94	
	VO# 570378	INV# 390880	183.74	
		SUPPLIES		
	100-254-410-020-001	SUPPLIES - MAINTENANCE	183.74	
	VO# 570379	INV# 390861	136.36	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	24.01	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	22.47	
	100-254-410-008-001	SUPPLIES - MAINTENANCE	22.47	
	100-254-410-009-001	SUPPLIES - MAINTENANCE	22.47	
	100-254-410-010-001	SUPPLIES - MAINTENANCE	22.47	
	100-254-410-011-001	SUPPLIES - MAINTENANCE	22.47	
	VO# 570380	INV# 390859	33.68	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	33.68	
	VO# 570381	INV# 390797	14.20	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	14.20	
* 19563	09/23/2021	574586 EMPLOYEE VENDOR	106.84	E
	VO# 570449	INV# CHAIR	106.84	
		REIMBURSEMENT		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	106.84	
19564	09/23/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	444.60	E
	VO# 570464	INV# 341528F PO# 15143	444.60	
		TL HANNA		
	100-222-410-002-000	SUPPLIES	444.60	
19565	09/23/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	17,174.58	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	VO# 570385	INV# 5878589	PO# 15062	1,305.94	
		NEW PROSPECT			
	202-112-410-010-000	SUPPLIES		770.40	
	202-112-410-010-000	SUPPLIES		535.54	
	VO# 570386	INV# 5868749		211.86	
		CLOCKS			
	100-254-410-001-001	SUPPLIES - MAINTENANCE		21.18	
	100-254-410-002-001	SUPPLIES - MAINTENANCE		21.18	
	100-254-410-003-001	SUPPLIES - MAINTENANCE		21.18	
	100-254-410-005-001	SUPPLIES - MAINTENANCE		21.18	
	100-254-410-006-001	SUPPLIES - MAINTENANCE		21.19	
	100-254-410-007-001	SUPPLIES - MAINTENANCE		21.19	
	100-254-410-008-001	SUPPLIES - MAINTENANCE		21.19	
	100-254-410-009-001	SUPPLIES - MAINTENANCE		21.19	
	100-254-410-010-001	SUPPLIES - MAINTENANCE		21.19	
	100-254-410-011-001	SUPPLIES - MAINTENANCE		21.19	
	VO# 570465	INV# 5817482	PO# 14767	15,656.78	
		TL HANNA			
	397-114-410-002-DES	DESKS		15,656.78	
* 19567	09/23/2021	576597	EMPLOYEE VENDOR	142.10	E
	VO# 570351	INV# WALMART		142.10	
		REIMBURSEMENT			
	131-115-410-031-000	SUPPLIES		142.10	
19568	09/23/2021	251600	GOPHER SPORT	143.85	E
			P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 570466	INV# 47046		143.85	
		TL HANNA			
	100-114-410-002-0PE	PE SUPPLIES		143.85	A
* 19571	09/23/2021	272800	HOUSE OF TROPHIES	310.30	E
			616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 570469	INV# 32996		310.30	
		NEVITT FOREST			
	712-271-660-012-201	MISCELLANEOUS EXPENSE		310.30	
19572	09/23/2021	307650	EMPLOYEE VENDOR	163.96	E
	VO# 570446	INV# SEPT 17		163.96	
		COLUMBIA			
	100-221-312-000-000	PURCHASED SERVICES		163.96	
* 19574	09/23/2021	321400	EMPLOYEE VENDOR	128.25	E
	VO# 570350	INV# NOVELS		128.25	
		REIMBURSEMENT			
	100-113-410-014-000	SUPPLIES		128.25	

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19575	09/23/2021	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	148.51	E
	VO# 570391	INV# C205472 KEYS/LOCKS	44.91	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	44.91	
	VO# 570392	INV# C205457 KEYS/LOCKS	27.82	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	27.82	
	VO# 570393	INV# C205435 KEYS/LOCKS	75.78	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	75.78	
* 19577	09/23/2021	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	131.52	E
	VO# 570403	INV# ACCT 15229 SUPPLIES	29.75	
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	29.75	
	VO# 570471	INV# 823721 SUPPLIES	101.77	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	101.77	
19578	09/23/2021	570874 NEW READERS PRESS 101 WYOMING STREET SYRACUSE, NY 13204	600.00	E
	VO# 570404	INV# 6120 GED VOUCHERS	600.00	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	600.00	
19579	09/23/2021	572183 EMPLOYEE VENDOR	1,013.42	E
	VO# 570451	INV# MEN OF COLOR REIMBURSEMENT	900.00	
	100-211-333-001-000	TRIPS AND CONFERENCES	450.00	
	100-233-333-001-000	TRIPS AND CONFERENCES	225.00	
	100-233-333-001-000	TRIPS AND CONFERENCES	225.00	
	VO# 570487	INV# 9/13 LUNCH REIMBURSEMENT	113.42	
	100-211-410-001-000	SUPPLIES	113.42	
19580	09/23/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	904.88	E
	VO# 570405	INV# 192004651002 SUPPLIES	3.56	
	600-256-410-000-000	SUPPLIES	3.56	
	VO# 570406	INV# 193946686001 SUPPLIES	31.02	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	31.02	
	VO# 570407	INV# 193197675001 SUPPLIES	31.61	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	31.61	

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	VO# 570408	INV# 193197861001 SUPPLIES	33.68
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	33.68
	VO# 570409	INV# 193197867001 SUPPLIES	79.37
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	79.37
	VO# 570410	INV# 193946136001 SUPPLIES	577.77
	100-114-410-001-ALT	SUPPLIES	288.88
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	288.89
	VO# 570475	INV# 191633442001 SUPPLIES	45.29
	100-114-410-001-ALT	SUPPLIES	45.29
	VO# 570476	INV# 191633450001 SUPPLIES	102.58
	100-114-410-001-ALT	SUPPLIES	102.58
19581	09/23/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	5,131.14 E
	VO# 570411	INV# WO40555 REPAIR	1,695.01
	100-254-410-000-100	SMALL EQUIPMENT	1,695.01
	VO# 570472	INV# WO40512 REPAIR	1,660.25
	100-254-410-000-100	SMALL EQUIPMENT	1,660.25
	VO# 570473	INV# 03683 SUPPLIES	776.19
	100-254-410-000-100	SMALL EQUIPMENT	776.19
	VO# 570474	INV# 03599 SUPPLIES	999.69
	100-254-410-000-100	SMALL EQUIPMENT	999.69
19582	09/23/2021	566032 SCHOOL OUTFITTERS PO BOX 1367 MIDDLETOWN, OH 45042-1367	1,960.23 E
	VO# 570424	INV# 13660803 PO# 15231 NEW PROSPECT	1,960.23
	201-112-445-010-000	TECHNOLOGY SUPPLIES	67.37
	202-112-445-010-000	TECHNOLOGY SUPPLIES	1,892.86
19583	09/23/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	723.24 E
	VO# 570425	INV# 9003466350 COPIES	16.80
	723-190-660-023-913	COPIER EXPENSE	16.80
	VO# 570426	INV# 9003435288 COPIES	669.85

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		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	669.85	
	VO# 570427	INV# 9003453573	26.96	
		COPIES		
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	26.96	
	VO# 570428	INV# 9003476245	9.63	
		COPIES		
		201-112-490-014-000 COPIER COST	9.63	
* 19585	09/23/2021	570855 ULINE - ATLANTA		117.27 E
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60680-1741		
	VO# 570437	INV# 138537918	117.27	
		SUPPLIES		
		600-256-410-008-000 SUPPLIES	117.27	
19586	09/23/2021	569789 UNIFIRST CORPORATION		633.48 E
		PO BOX 650481 DALLAS, TX 75265-0481		
	VO# 570482	INV# 296 1887186	633.48	
		PO# 12982		
		UNIFORMS		
		100-254-410-006-075 UNIFORM PURCHASES	158.37	
		100-254-410-009-075 UNIFORM PURCHASES	158.37	
		100-254-410-012-075 UNIFORM PURCHASES	158.37	
		100-254-410-015-075 UNIFORM PURCHASES	158.37	
19587	09/23/2021	529275 WESTAR TIRE		184.04 E
		P O BOX 400 715 NORTH MURRAY ATT:		
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 570484	INV# 167831	184.04	
		TIRE		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	184.04	
19588	09/23/2021	532300 WHITE JONES ACE HARDWARE		114.68 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 570441	INV# 410889	15.92	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	15.92	
	VO# 570442	INV# 900441	60.60	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	60.60	
	VO# 570443	INV# 410891	20.90	
		SUPPLIES		
		100-254-410-009-001 SUPPLIES - MAINTENANCE	20.90	
	VO# 570444	INV# 900513	7.35	
		SUPPLIES		
		100-254-410-000-000 CUSTODIAL SUPPLIES	7.35	
	VO# 570485	INV# 410894	9.91	
		SUPPLIES		

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		100-254-410-005-001 SUPPLIES - MAINTENANCE	9.91	
* 19591	09/27/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	112.35	E
	VO# 570513	INV# 233807 VARENNES	112.35	
		716-271-660-016-201 MISCELLANEOUS EXPENSE	112.35	
19592	09/27/2021	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	478.68	E
	VO# 570516	INV# 7041985 MCCANTS	478.68	
		100-113-410-005-ART ART SUPPLIES	478.68	
19593	09/27/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	157.61	E
	VO# 570518	INV# 390860 SUPPLIES	157.61	
		100-254-410-008-001 SUPPLIES - MAINTENANCE	157.61	
19594	09/27/2021	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	693.60	E
	VO# 570519	INV# 1008289 PO# 15244 ADULT ED	693.60	
		100-181-312-023-000 PURCHASED SERVICES	693.60	
19595	09/27/2021	575971 EMPLOYEE VENDOR JC'S REST	137.34	E
	VO# 570500	INV# JC'S REST REIMBURSEMENT	137.34	
		631-256-410-031-CAT SUPPLIES-CATERING	137.34	
19596	09/27/2021	573180 GOVERLAN, INC. GABLES INTERNATIONAL PLAZA 2655 SOUTH LE JEUNE RD. SUITE 1001 MIAMI, FL 33134-5815	6,222.00	E
	VO# 570523	INV# F10810D4-0002 PO# 15113 21-22 RENEWAL	6,222.00	
		100-266-445-001-000 SOFTWARE TECHNOLOGY	327.47	
		100-266-445-002-000 SOFTWARE TECHNOLOGY	327.48	
		100-266-445-003-000 SOFTWARE TECHNOLOGY	327.48	
		100-266-445-005-000 SOFTWARE TECHNOLOGY	327.48	
		100-266-445-006-000 SOFTWARE TECHNOLOGY	327.48	
		100-266-445-007-000 SOFTWARE TECHNOLOGY	327.48	
		100-266-445-008-000 SOFTWARE TECHNOLOGY	327.48	
		100-266-445-009-000 SOFTWARE TECHNOLOGY	327.48	
		100-266-445-010-000 SOFTWARE TECHNOLOGY	327.47	
		100-266-445-011-000 SOFTWARE TECHNOLOGY	327.47	
		100-266-445-012-000 SOFTWARE TECHNOLOGY	327.47	

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		100-266-445-013-000 SOFTWARE TECHNOLOGY	327.47	
		100-266-445-014-000 SOFTWARE TECHNOLOGY	327.47	
		100-266-445-016-000 SOFTWARE TECHNOLOGY	327.47	
		100-266-445-017-000 SOFTWARE TECHNOLOGY	327.47	
		100-266-445-019-000 SOFTWARE TECHNOLOGY	327.47	
		100-266-445-020-000 SOFTWARE TECHNOLOGY	327.47	
		100-266-445-021-000 SOFTWARE TECHNOLOGY	327.47	
		131-266-445-031-000 SOFTWARE TECHNOLOGY	327.47	
19597	09/27/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	412.16	E
	VO# 570524	INV# 0016986688 NORTH POINTE	412.16	
	713-271-660-013-391	ICE CREAM SALES EXPENSE	412.16	
* 19599	09/27/2021	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC LOCKBOX 71545 CHICAGO, IL 60694-1545	4,101.44	E
	VO# 570526	INV# 118578586001 PO# 15034 NEVITT FOREST	4,101.44	
	201-112-410-012-000	SUPPLIES	4,101.44	
19600	09/27/2021	226700 EMPLOYEE VENDOR	107.00	E
	VO# 570504	INV# SAMS RENEWAL REIMBURSEMENT	107.00	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	107.00	
19601	09/27/2021	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	190.00	E
	VO# 570528	INV# 54307 WILLIAMS	85.00	
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 570529	INV# 57245 NORRIS	105.00	
	100-255-323-000-000	CONTRACTED SERVICES	105.00	
19602	09/27/2021	572025 EMPLOYEE VENDOR	240.66	E
	VO# 570502	INV# SEPT 17 & 22 REIMBURSEMENT	240.66	
	100-232-410-000-000	SUPPLIES	240.66	
19603	09/27/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	447.88	E
	VO# 570533	INV# 192855622001 SUPPLIES	8.82	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	8.82	
	VO# 570534	INV# 192855621001 SUPPLIES	5.01	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	5.01	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 570535	INV# 192854318001	130.27	
		SUPPLIES		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	130.27	
	VO# 570536	INV# 194545055001	75.41	PO# 15198
		SUPPLIES		
	100-221-410-000-TST	SUPPLIES-TESTING	75.41	
	VO# 570537	INV# 194351257001	121.27	
		SUPPLIES		
	100-112-410-014-000	SUPPLIES	121.27	
	VO# 570538	INV# 190996165001	78.54	
		SUPPLIES		
	100-112-410-014-000	SUPPLIES	78.54	
	VO# 570539	INV# 194353142001	28.56	
		SUPPLIES		
	100-233-410-014-000	SUPPLIES	28.56	
19604	09/27/2021	574531 PALMETTO SCREEN PRINTING & EMBROIDERY, L 614 N. MURRAY AVE ANDERSON, SC 29625	1,136.02	E
	VO# 570540	INV# 5197	1,136.02	
		MIDWAY ELEM		
	802-112-410-017-000	SUPPLIES - RETENTION	1,136.02	
19605	09/27/2021	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	3,379.99	E
	VO# 570542	INV# W5111366BF	3,379.99	
		ACCT 1533118		
	721-190-660-021-519	LIBRARY EXPENSE	3,379.99	
* 19607	09/27/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,525.84	E
	VO# 570544	INV# 9003480837	1,989.16	PO# 14996
		COPIES		
	100-114-410-002-000	SUPPLIES	1,989.16	
	VO# 570545	INV# 9003478276	232.69	
		COPIES		
	100-252-360-000-000	PRINTING AND BINDING	232.69	
	VO# 570546	INV# 9003470632	180.00	
		COPIES		
	708-271-660-008-362	COPIER EXPENSE	180.00	
	VO# 570547	INV# 9003470645	83.26	
		COPIES		
	708-271-660-008-362	COPIER EXPENSE	83.26	
	VO# 570548	INV# 9003477145	40.73	
		COPIES		
	100-147-410-018-000	SUPPLIES	40.73	
19608	09/27/2021	574928 EMPLOYEE VENDOR	595.12	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 570506	INV# NTA EXPENSES	595.12	
		REIMBURSEMENT		
	802-221-410-000-005	MEETING SUPPLIES	595.12	
19609	09/27/2021	572446 THE NATIONAL BETA CLUB		1,060.70 E
		151 BETA CLUB WAY SPARTANBURG, SC 29306-3012		
	VO# 570550	INV# M193214	21.44	
		MCCANTS		
	705-271-660-005-602	BETA CLUB EXPENSE	21.44	
	VO# 570551	INV# M193175	36.44	
		MCCANTS		
	705-271-660-005-602	BETA CLUB EXPENSE	36.44	
	VO# 570552	INV# M193170	1,002.82	
		MCCANTS		
	705-271-660-005-602	BETA CLUB EXPENSE	1,002.82	
19610	09/27/2021	575010 EMPLOYEE VENDOR		363.91 E
	VO# 570501	INV# AIRFARE	363.91	
		ADVANCEMENT		
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	363.91	
19611	09/28/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT		452.56 E
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 570577	INV# 33655	182.68	
		SUPPLIES		
	100-254-410-000-100	SMALL EQUIPMENT	182.68	
	VO# 570578	INV# 34153	269.88	
		SUPPLIES		
	100-254-410-000-100	SMALL EQUIPMENT	269.88	
19612	09/28/2021	201391 BLICK ART MATERIALS		319.75 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 570580	INV# 7000679	319.75	
		PO# 15128		
		SOUTHWOOD		
	100-114-410-021-ART	SUPPLIES	319.75	
19613	09/28/2021	564176 BSN SPORTS, LLC		4,987.24 E
		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 570582	INV# 913418320	2,493.62	
		TL HANNA		
	100-271-410-002-000	SUPPLIES	2,493.62	
	VO# 570583	INV# 913460695	2,493.62	
		TL HANNA		
	100-271-410-002-000	SUPPLIES	2,493.62	
19614	09/28/2021	572787 CC&I SERVICES LLC		6,906.35 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		
	VO# 570585	INV# 7284	6,906.35	
		PO# 14494		
		DISTRICT OFFICE		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	6,906.35	
* 19616	09/28/2021	187625 CPI 10850 W PARK PLACE SUITE 250 MILWAUKEE, WI 53224	3,609.65	E
		VO# 570591 INV# CUS0268689 PO# 15237 NCI WORKBOOK	3,609.65	
		203-127-410-000-000 SUPPLIES	3,609.65	
19617	09/28/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	510.61	E
		VO# 570592 INV# 391023 SUPPLIES	26.80	
		100-254-410-020-001 SUPPLIES - MAINTENANCE	26.80	
		VO# 570593 INV# 391021 SUPPLIES	9.04	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	9.04	
		VO# 570594 INV# 391022 SUPPLIES	133.22	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	133.22	
		VO# 570595 INV# 390682 SUPPLIES	29.70	
		100-254-410-013-001 SUPPLIES - MAINTENANCE	29.70	
		VO# 570596 INV# 390952 SUPPLIES	280.88	
		100-254-410-020-001 SUPPLIES - MAINTENANCE	280.88	
		VO# 570597 INV# 390951 SUPPLIES	30.97	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	30.97	
19618	09/28/2021	577025 EMPLOYEE VENDOR TEACHER SUPPLY	275.00	E
		VO# 570559 INV# 2021-2022	275.00	
		377-112-410-014-000 TEACHER SUPPLY - CALHOUN	275.00	
19619	09/28/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	112,363.21	E
		VO# 570601 INV# PO 15250 PO# 15250 WHSE SUPPLIES	32,905.01	
		100-000-170-000-000 WAREHOUSE INVENTORY	12,106.35	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,084.36	
		100-000-170-000-000 WAREHOUSE INVENTORY	18,714.30	
		VO# 570602 INV# PO 14906 PO# 14906 WHSE SUPPLIES	79,458.20	
		100-000-170-000-000 WAREHOUSE INVENTORY	64,479.70	
		100-000-170-000-000 WAREHOUSE INVENTORY	-8,796.90	
		100-000-170-000-000 WAREHOUSE INVENTORY	8,796.90	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-000-170-000-000 WAREHOUSE INVENTORY	14,978.50	
19620	09/28/2021	577028 EMPLOYEE VENDOR		116.55 E
	VO# 570651	INV# PHONICS REIMBURSEMENT	116.55	
		100-112-410-017-000 SUPPLIES	116.55	
19621	09/28/2021	264114 HEINEMANN		2,738.08 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
	VO# 570606	INV# 7364919 PO# 15134	2,738.08	
		CALHOUN ELEM		
		201-112-410-014-000 SUPPLIES	2,512.00	
		201-112-410-014-000 SUPPLIES	226.08	
* 19623	09/28/2021	349701 MED CENTRAL HEALTH RESOURCES		170.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 570614	INV# 45520	65.00	
		WEBB		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 570615	INV# 57155	105.00	
		SLOAN		
		100-255-323-000-000 CONTRACTED SERVICES	105.00	
19624	09/28/2021	389900 OFFICE DEPOT		275.45 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 570616	INV# 191510617001	74.00	
		SUPPLIES		
		100-114-410-001-ALT SUPPLIES	74.00	
	VO# 570617	INV# 194743985001	68.66	
		SUPPLIES		
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	68.66	
	VO# 570618	INV# 194745605001	16.37	
		SUPPLIES		
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	16.37	
	VO# 570619	INV# 192623598001	6.42	
		SUPPLIES		
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	6.42	
	VO# 570620	INV# 191347073001	110.00	
		SUPPLIES		
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	110.00	
19625	09/28/2021	391100 OLD STONE TRACTOR CO, INC		427.70 E
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 570621	INV# 03915	427.70	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	427.70	

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* 19628	09/28/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	939.42	E
	VO# 570633	INV# 9003479523 COPIES	86.52	
	723-190-660-023-913	COPIER EXPENSE	86.52	
	VO# 570634	INV# 9003477139 COPIES	137.48	
	723-190-660-023-913	COPIER EXPENSE	137.48	
	VO# 570635	INV# 9003398761 COPIES	13.28	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	13.28	
	VO# 570636	INV# 9003477191 COPIES	153.80	
	100-113-410-021-000	SUPPLIES	153.80	
	VO# 570637	INV# 9003476247 COPIES	9.63	
	202-112-490-007-000	COPIER COST	9.63	
	VO# 570638	INV# 9003479542 COPIES	538.71	
	202-112-490-010-000	COPIER COST	538.71	
* 19630	09/28/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	125.22	E
	VO# 570639	INV# 1668-3 SUPPLIES	61.01	
	100-254-410-023-001	SUPPLIES-MAINTENANCE	61.01	
	VO# 570640	INV# 1616-2,6640-8 SUPPLIES	64.21	
	100-254-410-023-001	SUPPLIES-MAINTENANCE	78.68	
	100-254-410-023-001	SUPPLIES-MAINTENANCE	-14.47	
* 19634	09/28/2021	574618 EMPLOYEE VENDOR	136.64	E
	VO# 570560	INV# SEPT 23 COLUMBIA	136.64	
	100-233-333-000-000	TRIPS AND CONFERENCES	136.64	
19635	09/30/2021	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	462.24	E
	VO# 570812	INV# 4717493255 SUPPLIES	462.24	
	100-112-410-019-000	SUPPLIES	462.24	
19636	09/30/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	226.06	E
	VO# 570874	INV# 9177575811 SUPPLIES	226.06	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		329-115-410-031-0CO	SUPPLIES-STATE (C/O)	226.06	
* 19638	09/30/2021	126675	ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		625.95 E
	VO# 570834	INV# 00-235307	NOTE CARDS	438.70	
	100-233-410-003-000		SUPPLIES	438.70	
	VO# 570835	INV# 00-235305	NOTE BOOKS	187.25	
	100-212-410-003-000		SUPPLIES	187.25	
* 19640	09/30/2021	564176	BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176		1,225.23 E
	VO# 570815	INV# 913769924	BACKPACKS	665.28	
	100-271-410-003-000		SUPPLIES	665.28	
	VO# 570816	INV# 913754060	FOOTBALLS	559.95	
	100-271-410-003-000		SUPPLIES	559.95	
19641	09/30/2021	155900	CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		102.81 E
	VO# 570752	INV# 515298696	SUPPLIES	102.81	
	326-112-410-000-000		SCIENCE KITS SUPPLIES	102.81	
* 19643	09/30/2021	187300	CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		375.84 E
	VO# 570793	INV# 391042	SUPPLIES	76.24	
	100-254-410-010-001		SUPPLIES - MAINTENANCE	76.24	
	VO# 570794	INV# 391043	SUPPLIES	299.60	
	100-254-410-002-001		SUPPLIES - MAINTENANCE	299.60	
* 19646	09/30/2021	235550	FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721		260.81 E
	VO# 570831	INV# 2621470	SUPPLIES	260.81	
	100-114-410-003-SCI		SCIENCE SUPPLIES	260.81	
19647	09/30/2021	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		592.84 E
	VO# 570764	INV# 5905783-0	SUPPLIES	91.03	

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		100-233-410-007-000 SUPPLIES	91.03	
	VO# 570765	INV# 5896879-0 SUPPLIES	121.97	
		100-233-410-007-000 SUPPLIES	121.97	
	VO# 570789	INV# 5905176-0 SUPPLIES	379.84	
		100-112-410-008-000 SUPPLIES	379.84	
* 19649	09/30/2021	572168 GREENVILLE THEATRE 444 COLLEGE STREET GREENVILLE, SC 29601		1,613.75 E
	VO# 570866	INV# 1373 ALICE IN WONDERLAND	1,613.75	
		201-188-410-011-000 SUPPLIES- PARENTING	1,613.75	
* 19651	09/30/2021	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		105.55 E
	VO# 570840	INV# 7373653 PO# 15230 FOUNTAS	105.55	
		202-112-410-010-000 SUPPLIES	95.95	
		202-112-410-010-000 SUPPLIES	9.60	
19652	09/30/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		240.06 E
	VO# 570858	INV# 0016996523 ICE CREAM	240.06	
		719-271-660-019-391 ICE CREAM SALES EXPENSE	240.06	
* 19654	09/30/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		416.48 E
	VO# 570759	INV# 363597305 MUSIC	49.99	
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	49.99	
	VO# 570760	INV# 363600171 MUSIC	366.49	
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	366.49	
* 19656	09/30/2021	574698 EMPLOYEE VENDOR REIMBURSEMENT		102.99 E
	VO# 570865	INV# PRIDE	102.99	
		100-112-410-013-INQ INQUIRY BASED LEARNING	102.99	
* 19658	09/30/2021	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC LOCKBOX 71545 CHICAGO, IL 60694-1545		34,745.02 E
	VO# 570754	INV# PO 14860 PO# 14860 READING MASTERY	33,923.72	
		237-127-410-000-021 SUPPLIES	33,923.72	
	VO# 570838	INV# PO 15031 PO# 15031 CORRECTIVE READING	821.30	

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		201-112-410-012-000	SUPPLIES	821.30	
* 19660	09/30/2021	363600	EMPLOYEE VENDOR		100.24 E
	VO# 570837	INV# 09/28/21	COLUMBIA	100.24	
		202-223-333-000-000	TRIPS	100.24	
19661	09/30/2021	389900	OFFICE DEPOT		198.31 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 570797	INV# 191435508001	SUPPLIES	-64.93	
		100-112-410-013-000	SUPPLIES	-64.93	
	VO# 570798	INV# 189362014001	SUPPLIES	85.35	
		100-233-410-013-000	SUPPLIES	85.35	
	VO# 570799	INV# 192496725001	SUPPLIES	-49.66	
		100-113-410-013-000	SUPPLIES	-49.66	
	VO# 570800	INV# 192496726001	SUPPLIES	-18.04	
		100-113-410-013-000	SUPPLIES	-18.04	
	VO# 570825	INV# 2520507207	SUPPLIES	21.54	
		100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	21.54	
	VO# 570826	INV# 2521487282	SUPPLIES	119.55	
		100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	119.55	
	VO# 570827	INV# 2521487278	SUPPLIES	104.50	
		100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	104.50	
* 19663	09/30/2021	570955	RIDDELL/ ALL AMERICAN SPORTS		280.29 E
			PO BOX 71914 CHICAGO, IL 60694-1914		
	VO# 570814	INV# 951469387	DECAL	280.29	
		100-271-410-003-000	SUPPLIES	280.29	
19664	09/30/2021	573462	EMPLOYEE VENDOR		140.00 E
	VO# 570869	INV# 09/29/21	COLUMBIA	140.00	
		100-252-333-000-000	TRIPS AND CONFERENCES	140.00	
19665	09/30/2021	570099	SCHOOL SPECIALTY, LLC		2,767.33 E
			PO BOX 825640 PHILADELPHIA, PA 19182-5640		
	VO# 570828	INV# 208128542908	SUPPLIES	1,002.02	
		100-114-410-003-ART	ART SUPPLIES	1,002.02	
	VO# 570829	INV# 208128522726	SUPPLIES	1,765.31	

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		100-114-410-003-ART	ART SUPPLIES	1,765.31	
19666	09/30/2021	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		291.68 E
	VO# 570767	INV# 9003477142	COPIES	194.30	
		124-114-410-024-000	SUPPLIES	194.30	
	VO# 570785	INV# 9003472431	COPIES	97.38	
		201-112-490-019-000	COPIER COST	97.38	
* 19670	09/30/2021	536250	EMPLOYEE VENDOR		162.04 E
	VO# 570757	INV#	REIMBURSEMENT SCIENCE KIT SUPPLIES	162.04	
		326-112-410-000-000	SCIENCE KITS SUPPLIES	162.04	
TOTAL NUMBER OF CHECKS:				403	3,206,978.54
TOTAL NUMBER OF EPAYMENTS:				219	733,044.45
TOTAL NUMBER OF UPDATE-ONLYS:				0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					3,940,022.99

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)