

CHECK REGISTER FOR 4/1/2022 TO 4/30/2022 & 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>
543007	04/05/2022	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	195.00
	VO# 578431	INV# AFTERSCHOOL DONATION	195.00
	100-001-990-000-000	MISCELLANEOUS	195.00
543008	04/05/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,006.25
	VO# 578400	INV# 03/15/2022 CENTERVILLE	61.25
	707-190-660-007-201	MISCELLANEOUS EXPENSE	61.25
	VO# 578409	INV# 03/28/22 TLH	157.50
	702-271-660-002-742	LACROSSE GATE EXPENSE	157.50
	VO# 578410	INV# 03/29/22 TLH	105.00
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	105.00
	VO# 578413	INV# 03/30/22 TLH	175.00
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	87.50
	702-271-660-002-742	LACROSSE GATE EXPENSE	87.50
	VO# 578414	INV# 03/30/22 TLH	140.00
	702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE	140.00
	VO# 578432	INV# 03/29/22 WHS	140.00
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	140.00
	VO# 578433	INV# 03/30/22 WHS	87.50
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	87.50
	VO# 578435	INV# 03/31/22 WHS	140.00
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	140.00
543009	04/05/2022	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	79,512.21
	VO# 578388	INV# FEB 2022 PO# 15174 SRO'S	73,932.12
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	73,932.12
	VO# 578389	INV# FEB 2022 PO# 15173 AIT SRO	5,580.09
	131-258-312-031-000	SECURITY CONTRACT -SRO	5,580.09
543010	04/05/2022	568043 ANDERSON SCHOOL DISTRICT TWO	1,099.96

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		10990 BELTON-HONEA PATH HWY ATT: LAURA PARNELL HONEA PATH, SC 29654	
	VO# 578494	INV# ESOL 3Q FY 22	1,099.96
		REIMBURSEMENT	
	264-162-410-000-AD2	SUPPLIES	1,099.96
543011	04/05/2022	576381 BACKGROUND INVESTIGATION BUREAU, LLC 9710 NORTHCROSS CENTER CT, STE 100 HUNTERSVILLE, NC 28078	55.80
	VO# 578417	INV# AND005040122-1	55.80
		SERVICE	
	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS	55.80
543012	04/05/2022	133150 BASKET, NANCY* 1105 EAST MAIN STREET WALHALLA, SC 29691	1,500.00
	VO# 578365	INV# CONCORD	1,500.00
		LEGACY WEEK	
	210-112-312-009-022	CONTRACTED SERVICES	1,500.00
543013	04/05/2022	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,738.50
	VO# 578352	INV# 17228280	1,738.50
		NURSES	
	100-213-312-000-000	PURCHASED SERVICES	1,738.50
543014	04/05/2022	577240 BOWEN, KIMBERLY** 103 PINE KNOLL ROAD FAIR PLAY, SC 29643	250.00
	VO# 578369	INV# CONCORD	250.00
		LEGACY WEEK	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	250.00
543015	04/05/2022	577248 BRENTPOINT LLC 9990 COCONUT RD BONITA SPRINGS, FL 34135	2,329.00
	VO# 578512	INV# APS3234	2,329.00
		MCCANTS	
	100-113-410-000-000	SUPPLIES	2,329.00
543016	04/05/2022	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	1,615.00
	VO# 578490	INV# 16225	1,615.00
		NEW PROSPECT	
	100-233-410-010-RAD	RADIOS	1,615.00
543017	04/05/2022	574386 BUCHANNAN, TY** 1780 BOXWOOD MANOR PENDLETON, SC 29670	100.00
	VO# 578373	INV# CONCORD	100.00
		LEGACY WEEK	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	100.00
543018	04/05/2022	577209 BURDETTE, JUSTIN** PO BOX 201 IVA, SC 29655	1,105.00

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	VO# 578348	INV# REPAIRS	1,105.00
		ACTIVITY BUSES	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,105.00
543019	04/05/2022	576649 BURRIS, ROBERT** 18024 MALLARD BEND RD SENECA, SC 29672	116.20
	VO# 578443	INV# 03/31/22	116.20
		POWDERSVILLE	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	116.20
543020	04/05/2022	574974 CALVARY HOME FOR CHILDREN 110 CALVARY HOME CIRCLE ANDERSON, SC 29621	1,071.00
	VO# 578342	INV# 019	1,071.00
		JAN & FEB	
	221-113-312-000-CHC	PRG COORDINATORS/ TUTORS	1,071.00
543021	04/05/2022	577225 CAMPBELL, KENNETH PATRICK** 2710 BLUE RIDGE BLVD WALHALLA, SC 29691	94.70
	VO# 578442	INV# 03/30/22	94.70
		BHP	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	94.70
543022	04/05/2022	575613 EMPLOYEE VENDOR	100.00
	VO# 578372	INV# CONCORD	100.00
		LEGACY WEEK	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	100.00
543023	04/05/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	378.42
	VO# 578445	INV# 1640963505	378.42
		609510	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	378.42
543024	04/05/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,006.94
	VO# 578412	INV# 1640966342	1,006.94
		636837	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	385.77
	712-271-660-012-315	HOSPITALITY EXPENSE	232.44
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	255.19
	802-221-410-000-000	SUPPLIES - RETENTION	133.54
543025	04/05/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	651.90
	VO# 578411	INV# 1640963592	651.90
		609839	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	160.20
	802-147-410-018-000	SUPPLIES - RETENTION	68.06
	802-147-410-018-000	SUPPLIES - RETENTION	423.64
543026	04/05/2022	575031 CAREERSAFE	50.00

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		1005 UNIVERSITY DR EAST COLLEGE STATION, TX 77840	
	VO# 578401	INV# CS-483178	50.00
		OSHA 10 HOUR GENERAL	
	731-271-660-031-881	MACHINE TOOL EXPENSE	50.00
543027	04/05/2022	576838 CFL FACILITIES INC	264.96
		775 SENATE PARKWAY ANDERSON, SC 29621	
	VO# 578489	INV# 9890 PO# 15305	264.96
		WESTSIDE	
	100-254-124-003-000	SALARIES-CUSTODIAL	264.96
543028	04/05/2022	570581 CITY OF ANDERSON POLICE DEPT	35,332.74
		401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	
	VO# 578343	INV# FEB 2022 PO# 15176	29,466.68
		SRO'S	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	29,466.68
	VO# 578344	INV# FEB 2022 PO# 15175	5,866.06
		CROSSING GUARDS	
	100-258-690-000-000	CROSSING GUARDS	5,866.06
543029	04/05/2022	571748 COLONIAL LIFE	49,643.31
		PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	
	VO# 578378	INV# RFPO#5290-12/13	49,643.31
		E4041711	
	100-000-469-000-000	LIFE INSURANCE PAYABLE	49,643.31
543030	04/05/2022	577245 DAVIS, RONNIE**	150.00
		125 CYPRESS HOLLOW DR ANDERSON, SC 29621	
	VO# 578511	INV# MCCANTS	150.00
		ACCOMPANIST	
	705-271-660-005-604	CHORUS CLUB EXPENSE	150.00
543031	04/05/2022	198651 DELL MARKETING	386.27
		PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	
	VO# 578482	INV# 10573106582	386.27
		MONITOR	
	100-233-410-005-000	SUPPLIES	386.27
543032	04/05/2022	571337 DIAMANT, KATE KRAUSE**	1,500.00
		PO BOX 5962 GREENVILLE, SC 29606	
	VO# 578360	INV# CONCORD	1,500.00
		LEGACY WEEK	
	210-112-312-009-022	CONTRACTED SERVICES	1,500.00
543033	04/05/2022	565708 DOWELL, HEATHER**	1,500.00
		1105 WESTWOOD DRIVE PIEDMONT, SC 29673	
	VO# 578367	INV# CONCORD	1,500.00

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		LEGACY WEEK	
		210-112-312-009-022 CONTRACTED SERVICES	1,500.00
543034	04/05/2022	577241 DUVALL, SARAH** 208 OAK HOLLOW COURT SENECA, SC 29678	500.00
	VO# 578371	INV# CONCORD	500.00
		LEGACY WEEK	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	500.00
543035	04/05/2022	576971 ESS SOUTH CENTRAL LLC PO BOX 749454 ATLANTA, GA 30374-9454	52,657.06
	VO# 578501	INV# 317283 PO# 15078	25,351.11
		WK ENDING 3/26	
		100-112-311-000-000 PURCHASED SERVICE - SUBS	5,508.30
		100-112-311-007-000 PURCHASED SERVICE - SUBS	593.40
		100-112-311-008-000 PURCHASED SERVICE - SUBS	393.45
		100-112-311-009-000 PURCHASED SERVICE - SUBS	116.10
		100-112-311-010-000 PURCHASED SERVICE - SUBS	361.20
		100-112-311-011-000 PURCHASED SERVICE - SUBS	522.45
		100-112-311-012-000 PURCHASED SERVICE - SUBS	2,347.80
		100-112-311-013-000 PURCHASED SERVICE - SUBS	509.55
		100-112-311-014-000 PURCHASED SERVICE - SUBS	116.10
		100-112-311-016-000 PURCHASED SERVICE - SUBS	258.00
		100-112-311-017-000 PURCHASED SERVICE - SUBS	451.50
		100-112-311-019-000 PURCHASED SERVICE - SUBS	761.10
		100-113-311-000-000 PURCHASED SERVICES - SUBS	1,896.30
		100-113-311-005-000 PURCHASED SERVICE - SUBS	670.80
		100-113-311-006-000 PURCHASED SERVICE - SUBS	1,064.25
		100-113-311-020-000 PURCHASED SERVICE - SUBS	1,931.78
		100-113-311-021-000 PURCHASED SERVICE - SUBS	664.35
		100-114-311-000-000 PURCHASED SERVICE - SUBS	1,131.98
		100-114-311-001-ALT PURCHASED SERVICE - SUBS	0.00
		100-114-311-002-000 PURCHASED SERVICE - SUBS	2,089.81
		100-114-311-003-000 PURCHASED SERVICE - SUBS	1,767.30
		100-114-311-021-000 PURCHASED SERVICE - SUBS	0.00
		100-139-311-015-000 PURCHASED SERVICE - SUBS	387.00
		100-139-311-018-000 PURCHASED SERVICE - SUBS	83.85
		100-264-312-000-000 PURCHASED SERVICES	0.00
		131-115-311-031-000 PURCHASED SERVICE - SUBS	1,724.74
	VO# 578502	INV# 317287 PO# 15078	1,457.70
		WK ENDING 3/26	
		100-112-311-009-000 PURCHASED SERVICE - SUBS	116.10
		100-112-311-011-000 PURCHASED SERVICE - SUBS	264.45
		100-112-311-012-000 PURCHASED SERVICE - SUBS	-1,360.95

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100-112-311-013-000		PURCHASED SERVICE - SUBS	116.10
100-112-311-017-000		PURCHASED SERVICE - SUBS	599.85
100-113-311-005-000		PURCHASED SERVICE - SUBS	180.60
100-113-311-020-000		PURCHASED SERVICE - SUBS	361.20
100-139-311-015-000		PURCHASED SERVICE - SUBS	83.85
100-139-311-018-000		PURCHASED SERVICE - SUBS	193.50
100-145-312-000-000		PURCHASED SERVICES	903.00
VO# 578503	INV# 314825	PO# 15078	21,085.06
WK ENDING 3/19			
100-112-311-000-000		PURCHASED SERVICE - SUBS	3,811.95
100-112-311-007-000		PURCHASED SERVICE - SUBS	277.35
100-112-311-008-000		PURCHASED SERVICE - SUBS	264.45
100-112-311-009-000		PURCHASED SERVICE - SUBS	303.15
100-112-311-010-000		PURCHASED SERVICE - SUBS	825.60
100-112-311-011-000		PURCHASED SERVICE - SUBS	264.45
100-112-311-012-000		PURCHASED SERVICE - SUBS	87.08
100-112-311-013-000		PURCHASED SERVICE - SUBS	432.15
100-112-311-014-000		PURCHASED SERVICE - SUBS	116.10
100-112-311-016-000		PURCHASED SERVICE - SUBS	290.25
100-112-311-017-000		PURCHASED SERVICE - SUBS	764.33
100-112-311-019-000		PURCHASED SERVICE - SUBS	335.40
100-113-311-000-000		PURCHASED SERVICES - SUBS	1,702.80
100-113-311-005-000		PURCHASED SERVICE - SUBS	612.75
100-113-311-006-000		PURCHASED SERVICE - SUBS	967.50
100-113-311-020-000		PURCHASED SERVICE - SUBS	2,670.30
100-113-311-021-000		PURCHASED SERVICE - SUBS	483.75
100-114-311-000-000		PURCHASED SERVICE - SUBS	1,006.20
100-114-311-002-000		PURCHASED SERVICE - SUBS	1,870.50
100-114-311-003-000		PURCHASED SERVICE - SUBS	1,322.25
100-139-311-015-000		PURCHASED SERVICE - SUBS	96.75
100-139-311-018-000		PURCHASED SERVICE - SUBS	535.35
131-115-311-031-000		PURCHASED SERVICE - SUBS	2,044.65
VO# 578504	INV# 314829	PO# 15078	2,147.85
WK ENDING 3/19			
100-112-311-012-000		PURCHASED SERVICE - SUBS	387.00
100-112-311-014-000		PURCHASED SERVICE - SUBS	232.20
100-112-311-017-000		PURCHASED SERVICE - SUBS	83.85
100-112-311-017-000		PURCHASED SERVICE - SUBS	83.85
100-113-311-020-000		PURCHASED SERVICE - SUBS	361.20
100-139-311-015-000		PURCHASED SERVICE - SUBS	96.75
100-139-311-018-000		PURCHASED SERVICE - SUBS	451.50
100-145-312-000-000		PURCHASED SERVICES	451.50

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	VO# 578505	INV# 314826	83.85
		PO# 15078	
		WK ENDING 3/19	
	100-264-312-000-000	PURCHASED SERVICES	83.85
	VO# 578506	INV# 317285	1,429.33
		PO# 15171	
		WK ENDING 3/26	
	600-256-311-002-000	PURCHASED SERVICE - SUBS	808.03
	600-256-311-003-000	PURCHASED SERVICE - SUBS	151.75
	600-256-311-005-000	PURCHASED SERVICE - SUBS	81.66
	600-256-311-009-000	PURCHASED SERVICE - SUBS	156.52
	600-256-311-013-000	PURCHASED SERVICE - SUBS	149.71
	600-256-311-014-000	PURCHASED SERVICE - SUBS	81.66
	VO# 578507	INV# 314827	1,102.16
		PO# 15171	
		WK ENDING 3/19	
	600-256-311-002-000	PURCHASED SERVICE - SUBS	281.05
	600-256-311-003-000	PURCHASED SERVICE - SUBS	298.20
	600-256-311-005-000	PURCHASED SERVICE - SUBS	-6.80
	600-256-311-013-000	PURCHASED SERVICE - SUBS	529.71
543036	04/05/2022	571892 GEORGIA AQUARIUM GROUP SALES 225 BAKER STREET NW ATLANTA, GA 30313	7,976.60
	VO# 578387	INV# 5420124	7,976.60
		CALHOUN	
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	7,976.60
543037	04/05/2022	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,598.48
	VO# 578398	INV# 31350460	1,598.48
		PO# 14926	
		COPIER	
	100-252-325-000-000	RENTALS	1,598.48
543038	04/05/2022	577237 HANSEN, JAMIE** 118 TAYLOR TRAIL ANDERSON, SC 29621	100.00
	VO# 578362	INV# CONCORD	100.00
		LEGACY WEEK	
	210-112-312-009-022	CONTRACTED SERVICES	100.00
543039	04/05/2022	577247 HOLCOMBE, JOSHUA** 319 MAHAFFEY RD WILLIAMSTON, SC 29697	103.60
	VO# 578510	INV# MARCH 31	103.60
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	103.60
543040	04/05/2022	571639 HOLLAND, JEFFREY L** 216 BROCKMAN AVENUE GREENVILLE, SC 29609	2,000.00
	VO# 578368	INV# CONCORD	2,000.00
		LEGACY WEEK	
	210-112-312-009-022	CONTRACTED SERVICES	2,000.00

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543041	04/05/2022	564281 HORTON, CHARLES (CHUCK)** 310 HUNTER'S LANE ANDERSON, SC 29625	55.00
	VO# 578438	INV# 03/29/22 HILLCREST	55.00
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	55.00
543042	04/05/2022	570710 JOY SET ENTERTAINMENT 203 CANTERBURY STREET CARL & PAULA WOODY SIMPSONVILLE, SC 29680	150.00
	VO# 578361	INV# CONCORD LEGACY WEEK	150.00
	210-112-312-009-022	CONTRACTED SERVICES	150.00
543043	04/05/2022	323510 LINDA'S FLOWER SHOP 2300 N. MAIN STREET ANDERSON, SC 29621	53.50
	VO# 578492	INV# 27 MCLELLAN	53.50
	100-221-410-000-000	SUPPLIES	53.50
543044	04/05/2022	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	3,174.00
	VO# 578436	INV# 36196 ADULT ED	1,493.00
	100-254-323-023-400	CONTR SERV.-HVAC/ELECT/PLUMBING	1,493.00
	VO# 578439	INV# 36184 AIT	420.00
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	420.00
	VO# 578441	INV# 36197 WEST MARKET	1,261.00
	100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,261.00
543045	04/05/2022	577239 LONGHILL, JULIE** 432 GEORGES MINI FARM DR MOUNTAIN REST, SC 29664	100.00
	VO# 578363	INV# CONCORD LEGACY WEEK	100.00
	210-112-312-009-022	CONTRACTED SERVICES	100.00
543046	04/05/2022	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	255.00
	VO# 578486	INV# E5285740143 SERVICE	255.00
	218-126-312-000-01B	SPED BCBA CONTRACT	255.00
543047	04/05/2022	348835 MCKINNEY, DAVID** 112 W SUNDANCE DR EASLEY, SC 29642	89.30
	VO# 578440	INV# 03/30/22 BHP	89.30
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	89.30



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543048	04/05/2022	565506 NATIONAL ART EDUCATION ASSOC MEMBER SERVICES 901 PRINCE ST ALEXANDRIA, VA 22314	30.00
	VO# 578495	INV# 804590 PO# 16096	30.00
		MEMBER #5915114	
	100-113-410-021-ART	ART SUPPLIES	30.00
543049	04/05/2022	570608 NATIONAL TECHNICAL HONOR SOCIETY P O BOX 1336 FLAT ROCK, NC 28731	2,695.00
	VO# 578402	INV# 188842	2,695.00
		MEMBERSHIP	
	731-271-660-031-823	COSMETOLOGY EXPENSE	540.00
	731-271-660-031-833	ENGINEERING - AEROSPACE EXPENSE	60.00
	731-271-660-031-834	ENGINEERING - MECHANICAL EXPENSE	45.00
	731-271-660-031-856	NTHS EXPENSE	1,450.00
	731-271-660-031-859	BIOMED EXPENSE	165.00
	731-271-660-031-860	HEALTH SCIENCE EXPENSE	180.00
	731-271-660-031-861	NETWORKING CLASS EXPENSE	15.00
	731-271-660-031-864	MECHATRONICS 1 EXPENSE	15.00
	731-271-660-031-867	WELDING EXPENSE	30.00
	731-271-660-031-868	COMPUTER SCIENCE EXPENSE	30.00
	731-271-660-031-869	DIGITAL ARTS & DESIGN EXPENSE	60.00
	731-271-660-031-871	MEDIA FILM EXPENSE	15.00
	731-271-660-031-879	AG BIOSYSTEMS EXPENSE	15.00
	731-271-660-031-891	BIOMED 2- RANKIN EXPENSE	75.00
543050	04/05/2022	569972 ORDER MY STUFF 13014 N DALE MABRY HWY SUITE 137 TAMPA, FL 33618	130.00
	VO# 578496	INV# 174422	130.00
		BANNER	
	852-252-410-000-000	SUPPLIES	130.00
543051	04/05/2022	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	10.69
	VO# 578479	INV# 1430-303294	10.69
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	10.69
543052	04/05/2022	577244 OUR WORLD FESITIVAL INC 216 BROCKMAN AVE GREENVILLE, SC 29609-3430	1,484.00
	VO# 578513	INV# 698677	1,484.00
		CONCORD ELEM	
	218-112-410-009-01A	ART/MUSIC/PE SUPPLIES	1,484.00
543053	04/05/2022	576957 PORTIONPAC CHEMICAL CORP PO BOX 67 OTTAWA, IL 61350-0067	1,153.29

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	VO# 578464	INV# IN237419	1,153.29
		CHEMICALS	
	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
543054	04/05/2022	569966 DEBORAH POTTER** MERCIFUL HEARTS FARM 6101 HIGHWAY 81 NORTH PELZER, SC 29669	1,050.00
	VO# 578364	INV# CONCORD	1,050.00
		LEGACY WEEK	
	210-112-312-009-022	CONTRACTED SERVICES	1,050.00
543055	04/05/2022	448514 SC DEPT OF EDUCATION 1429 SENATE ST SUITE 808 MEDICAID SERVICES COLUMBIA, SC 29201	1,471.29
	VO# 578500	INV# 2021-2022	1,471.29
		MEDICAID CLAIMING	
	283-414-720-000-000	MEDICAID PYMNTS TO SDE	1,471.29
543056	04/05/2022	576147 SCHNEIDER TREE CARE 713 EAST GREENVILLE ST. SUITE D BOX 284 ANDERSON, SC 29621	307.00
	VO# 578481	INV# 1724	307.00
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	307.00
543057	04/05/2022	478800 SC LAW ENFORCEMENT DIVISION P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398	8.00
	VO# 578493	INV# WATTS	8.00
		BACKGROUND CK	
	100-255-410-000-000	SUPPLIES	8.00
543058	04/05/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	162.00
	VO# 578374	INV# A100794	53.00
		SHREDDING	
	100-114-410-002-VEN	SUPPLY-ADDTL FOR LOST VENDING	53.00
	VO# 578403	INV# A100918	38.00
		SHREDDING	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	38.00
	VO# 578407	INV# A100809	33.00
		SHREDDING	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00

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	VO# 578408	INV# A100907	38.00
		SHREDDING	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	38.00
543059	04/05/2022	571007 SIMPLIFIED OFFICE SYSTEMS	745.02
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 578428	INV# 220325-0022	745.02
		COPIES	
	201-112-410-012-000	SUPPLIES	745.02
543060	04/05/2022	573809 SKY ZONE GREENVILLE	2,400.00
		2465 LAURENS ROAD GREENVILLE, SC 29607	
	VO# 578509	INV# 19386	2,400.00
		MCCANTS - 4/8	
	705-271-660-005-512	HOUSE SYSTEM EXPENSE	2,400.00
543061	04/05/2022	577221 SMALL WORLD MUSICFOLDER.COM INC	340.10
		PO BOX 60582 RPO GRANVILLE PARK VANCOUVER, BC, CA V6H4b9	
	VO# 578425	INV# V0316133792	340.10
		PO# 16039	
		MUSIC FOLDER	
	218-113-410-021-01A	ART/MUSIC/PE SUPPLIES	340.10
543062	04/05/2022	577236 SPAINHOUR, ERIN**	100.00
		945 WALKER ROAD PENDLETON, SC 29670	
	VO# 578366	INV# CONCORD	100.00
		LEGACY WEEK	
	210-112-312-009-022	CONTRACTED SERVICES	100.00
543063	04/05/2022	571484 STAPLES ADVANTAGE	173.27
		PO BOX 105748 ATLANTA, GA 30348-5748	
	VO# 578405	INV# 8065723838	173.27
		SUPPLIES	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	173.27
543064	04/05/2022	570805 STATE DEPT OF EDUCATION	4,598.47
		1429 SENATE STREET ROOM 303B COLUMBIA, SC 29201	
	VO# 578341	INV# 20/21 UNSPENT	4,598.47
		BALANCE	
	332-000-423-000-000	DUE TO STATE DEPT.	4,598.47
543065	04/05/2022	574096 SUMMIT CONSTRUCTION GROUP LLS	25,000.00
		101 CONCORD CIRCLE ANDERSON, SC 29621	
	VO# 578392	INV# 202162	25,000.00
		PO# 15051	
		BOTTLE FILL STATIONS	
	505-254-410-000-WTR	WATER BOTTLE FILL STATIONS	25,000.00
543066	04/05/2022	576973 SUNBELT STAFFING, LLC	5,280.00
		PO BOX 934411 ATLANTA, GA 31193-4411	
	VO# 578358	INV# 20356337	2,840.00
		PO# 15422	

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		ARMSTRONG	
		203-127-312-000-000 PURCHASED SERVICES	2,840.00
		VO# 578391 INV# 20347900 PO# 15422	2,440.00
		ARMSTRONG	
		203-127-312-000-000 PURCHASED SERVICES	2,440.00
543067	04/05/2022	569972 THE JUICE PLUS+ COMPANY 140 CRESCENT DR COLLIERVILLE, TN 38017	75.97
		VO# 578385 INV# USI94225665	75.97
		SUPPLIES	
		900-127-410-002-HBW HEATHER WOHLERS 21/22 SUPPLIES	75.97
543068	04/05/2022	575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	542.00
		VO# 578355 INV# 22-33377 PO# 16106	542.00
		MINI IPAD	
		100-266-314-019-000 REPAIRS TO EQUIPMENT	542.00
543069	04/05/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	877.50
		VO# 578394 INV# 36644 PO# 15630	877.50
		TELETHERAPY	
		203-127-312-000-000 PURCHASED SERVICES	877.50
543070	04/05/2022	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	3,150.00
		VO# 578393 INV# 161818 PO# 15430	1,575.00
		MARCH 22	
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	787.50
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	787.50
		VO# 578461 INV# 161819 PO# 15430	1,575.00
		03/29/22	
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	787.50
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	787.50
543071	04/05/2022	577238 TRUDEL, JARED** 133 THOMAS GREEN BLVD SUITE 205B CLEMSON, SC 29631	550.00
		VO# 578370 INV# CONCORD	550.00
		LEGACY WEEK	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	550.00
543072	04/05/2022	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	1,181.66
		VO# 578345 INV# 73926 PO# 16036	1,181.66
		SUPPLIES	
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	1,181.66

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543073	04/05/2022	510950 US POSTAL SERVICE CMRS-TMS P O BOX 7247-0217 PHILADELPHIA, PA 19170-0217	7,500.00
	VO# 578430	INV# METER' POSTAGE	7,500.00
	100-252-410-000-000	SUPPLIES	7,500.00
543074	04/05/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	222.56
	VO# 578397	INV# 50195446891 PO# 15082 COPIER	222.56
	100-147-410-018-000	SUPPLIES	222.56
543075	04/05/2022	573081 WORLD OF COCA-COLA 121 BAKER STREET ATLANTA, GA 30313	923.47
	VO# 578406	INV# 756313 CALHOUN	923.47
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	923.47
543076	04/05/2022	574864 HATLEY, CRAIG MARKUS XERVANT 29520 COMMUNITY ROAD ALBEMARLE, NC 28001	2,500.00
	VO# 578356	INV# 2022-INV1456 SECURITY ASSESSMENT	2,500.00
	100-266-312-000-000	PURCHASED SERVICES	2,500.00
543077	04/05/2022	577208 YAHL, DAVID** 14 CHANNEL LANE SALEM, SC 29676	134.30
	VO# 578437	INV# 03/29/22 HILLCREST	134.30
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	134.30
543078	04/07/2022	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	6,019.23
	VO# 578544	INV# PURCHASES #A2QG7V7TDJIMYY	6,019.23
	100-112-410-000-000	SUPPLIES	92.17
	100-113-410-005-INQ	INQUIRY BASED LEARNING	761.79
	100-113-410-005-INQ	INQUIRY BASED LEARNING	130.14
	100-113-410-005-INQ	INQUIRY BASED LEARNING	438.92
	100-212-410-000-000	SUPPLIES	288.60
	100-221-410-000-000	SUPPLIES	9.13
	100-221-410-000-MHC	MHC SUPPLIES	216.34
	100-221-410-000-MHC	MHC SUPPLIES	211.47
	100-221-410-000-TST	SUPPLIES-TESTING	299.90
	100-221-410-000-TST	SUPPLIES-TESTING	195.72
	100-221-410-000-TST	SUPPLIES-TESTING	37.32
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	105.90
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	455.45

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		201-112-410-012-000 SUPPLIES	99.62
		203-127-410-001-000 SUPPLIES-LD/DD/OHI	336.64
		326-111-410-000-000 SCIENCE KITS SUPPLIES	200.11
		709-271-660-009-201 MISCELLANEOUS EXPENSE	218.04
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	133.65
		713-271-660-013-228 ART EXPENSE	-112.30
		802-113-410-005-004 TEACHER CADET/PRO TEAM SUPPLIES	156.54
		802-113-410-005-004 TEACHER CADET/PRO TEAM SUPPLIES	28.54
		802-113-410-005-004 TEACHER CADET/PRO TEAM SUPPLIES	64.41
		871-113-410-000-000 SUPPLIES	127.27
		900-147-410-018-B11 BEST GRANT - E DARNELL	275.66
		900-147-410-018-B11 BEST GRANT - E DARNELL	1,248.20
543079	04/07/2022	570876 ANDERSON COUNTY TREASURER ATTN: MANDY DOCKINS P.O. BOX 8002 ANDERSON, SC 29622	41.00
	VO# 578547	INV# 040040301 REGISTRATION	41.00
		203-127-312-000-000 PURCHASED SERVICES	41.00
543080	04/07/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	157.50
	VO# 578546	INV# APRIL 4 TL HANNA	157.50
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	78.75
		702-271-660-002-742 LACROSSE GATE EXPENSE	78.75
543081	04/07/2022	577249 ATLANTA ZOO 800 CHEROKEE AVE SE ATLANTA, GA 30015	1,209.30
	VO# 578620	INV# 9167615 CALHOUN ELEM	1,209.30
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	1,209.30
543082	04/07/2022	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	935.66
	VO# 578551	INV# 864 M09-9122 SERVICE	935.66
		100-266-340-000-000 TELEPHONE	935.66
543083	04/07/2022	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	1,468.78
	VO# 578650	INV# ACCT 1172 PURCHASES	1,468.78
		900-188-410-000-006 HOMELESS SUPPLIES	1,468.78
543084	04/07/2022	569356 BATTERIES PLUS - 251	521.00

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		3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 578554	INV# P49993176 SUPPLIES	152.15
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	152.15
	VO# 578555	INV# P50058575 SUPPLIES	175.91
	100-254-410-021-001	SUPPLIES - MAINTENANCE	175.91
	VO# 578556	INV# P50220840 SUPPLIES	192.94
	100-254-410-010-001	SUPPLIES - MAINTENANCE	96.47
	100-254-410-016-001	SUPPLIES - MAINTENANCE	96.47
543085	04/07/2022	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,851.00
	VO# 578557	INV# 17244296 TLH NURSING	1,426.00
	100-213-312-000-000	PURCHASED SERVICES	1,426.00
	VO# 578649	INV# 17244296 PO# 15586 SOUTHWOOD	425.00
	203-127-312-021-000	PURCHASED SERVICES	425.00
543086	04/07/2022	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	7.63
	VO# 578558	INV# 273044 SOUTHWOOD	7.63
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	7.63
543087	04/07/2022	569972 CHRISTINA HAYS 232 STREAMS WAY ANDERSON, SC 29626	140.00
	VO# 578542	INV# NNAAP REIMBURSEMENT	140.00
	328-115-312-031-000	PURCHASED SERVICES	95.00
	328-115-312-031-000	PURCHASED SERVICES	45.00
543088	04/07/2022	570869 CLEMSON UNIVERSITY/SCCMS CETL AT CLEMSON UNIVERSITY 100 TECHNOLOGY DR CLEMSON, SC 29634-0977	1,375.00
	VO# 578563	INV# W0977380020 PO# 15126 ST JOSEPHS	1,375.00
	263-370-312-000-SJC	PS- ST JOSEPH CATHOLIC	1,375.00
543089	04/07/2022	571072 CLEMSON UNIV ACCOUNTING SERVICES 391 COLLEGE AVE SUITE 301 CLEMSON, SC 29634	300.00
	VO# 578651	INV# W0322379981 FIELD TRIP	300.00
	731-271-660-031-811	MISCELLANEOUS EXPENSE	300.00
543090	04/07/2022	574613 COCA-COLA BOTTLING CO CONSOLIDATED	4,511.61

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		PO BOX 602937 CHARLOTTE, NC 28260-2937	
	VO# 578652	INV# MARCH 2022	4,511.61
		CUST# 500410911	
		600-256-460-002-000 FOOD	918.48
		600-256-460-003-000 FOOD	1,602.12
		631-256-460-031-000 PURCHASED FOOD	1,991.01
543091	04/07/2022	569972 DANA HILL MONTESSORI OF ANDERSON 280 SAM MCGEE RD ANDERSON, SC 29621	1,775.00
	VO# 578519	INV# REGISTRATION	1,775.00
		REIMBURSEMENT	
		263-370-312-000-MSA PS-MONTESSORI SCH OF AND	1,455.86
		267-370-312-000-MSA PS-MONTESSORI SCH OF AND	319.14
543092	04/07/2022	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,472.00
	VO# 578564	INV# 10574103172 PO# 16124	1,472.00
		TECHNOLOGY	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,472.00
543093	04/07/2022	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	394.16
	VO# 578653	INV# R5274	192.12
		SUPPLIES	
		631-256-460-031-000 PURCHASED FOOD	192.12
	VO# 578654	INV# R5175	202.04
		SUPPLIES	
		631-256-460-031-000 PURCHASED FOOD	202.04
543094	04/07/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	41,745.27
	VO# 578623	INV# DUE APRIL 25	41,745.27
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	4,752.71
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	76.75
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	83.90
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	106.94
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	18,025.58
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	77.72
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	3,918.79
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	3,939.80
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	28.05
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	47.47
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	25.18



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		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	21.50
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	3,289.37
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	26.48
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	7,325.03
543095	04/07/2022	577251 ELECTRIC CITY THERAPY 2802 EAST NORTH AVE ANDERSON, SC 29625	2,167.50
		VO# 578565 INV# 1009 SPEECH THERAPY	2,167.50
		203-127-312-007-000 PURCHASED SERVICES	722.50
		203-127-312-008-000 PURCHASED SERVICES	722.50
		203-127-312-009-000 PURCHASED SERVICES	722.50
543096	04/07/2022	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	8,100.00
		VO# 578567 INV# 162428 PO# 15964 DUE ACCESS	8,100.00
		100-266-545-000-000 1 TO 1 LEASE PAYMENTS	8,100.00
543097	04/07/2022	235200 FLAGHOUSE, INC 601 FLAGHOUSE DRIVE HASBROUCK HEIGHTS, NJ 07604	387.44
		VO# 578568 INV# V024768100016 PO# 16022 ACCT 227140	387.44
		218-112-410-014-01A ART/MUSIC/PE SUPPLIES	387.44
543098	04/07/2022	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	37.15
		VO# 578575 INV# 715874658 NEVITT FOREST	37.15
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	37.15
543099	04/07/2022	259400 HAMMOND WATER DISTRICT 4315 HWY 29 NORTH BELTON, SC 29627-9796	17,283.44
		VO# 578625 INV# JAN-MARCH UTILITIES	17,283.44
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	120.20
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	4,249.49
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	458.45
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	271.35
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	211.60
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	1,263.82
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	120.20
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	5,232.06
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	120.20
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	5,236.07
543100	04/07/2022	577250 HANKS, LACEY**	706.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		N2 ICE CREAM FACTORY 122 W. WHITNER ST ANDERSON, SC 29624	
	VO# 578576	INV# 001	706.20
		MIDWAY ELEM	
	717-190-660-017-353	FIELD TRIPS GRADE 3 EXPENSE	706.20
543101	04/07/2022	575547 HELLO LITERACY 1116 MINNIE DRIVE RALEIGH, NC 27603	367.00
	VO# 578577	INV# 03302022	367.00
		VIRTUAL PD	
	201-224-333-010-000	TRIPS AND CONFERENCES	367.00
543102	04/07/2022	576917 HOLSTON GASES INC 545 W. BAXTER AVENUE KNOXVILLE, TN 37921	417.26
	VO# 578579	INV# PO 15349 PO# 15349	417.26
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	65.75
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	58.59
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	292.92
543103	04/07/2022	569972 JENNA PATCH MONTESSORI OF ANDERSON 280 SAM MCGEE RD ANDERSON, SC 29621	375.00
	VO# 578517	INV# REGISTRATION	375.00
		REIMBURSEMENT	
	263-370-312-000-MSA	PS-MONTESSORI SCH OF AND	375.00
543104	04/07/2022	569972 JOEL SPARKS 1715 HARRIS BRIDGE RD ANDERSON, SC 29621	157.20
	VO# 578648	INV# LUNCH REFUND	157.20
		NORTH POINTE	
	600-000-474-013-000	REVENUES COLLECTED IN ADVANCE	157.20
543105	04/07/2022	311075 KOVALESKI, JACK** RT 14 101 BROOK DRIVE GREENVILLE, SC 29607	200.00
	VO# 578582	INV# TL HANNA	200.00
		BOOKING FEES	
	702-271-660-002-743	SOCCER BOYS EXPENSE	100.00
	702-271-660-002-744	SOCCER GIRLS EXPENSE	100.00
543106	04/07/2022	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	340.00
	VO# 578583	INV# E5388280143	340.00
		SERVICE	
	218-126-312-000-01B	SPED BCBA CONTRACT	340.00
543107	04/07/2022	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	1,000.00
	VO# 578584	INV# 200	1,000.00

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		HOMELAN PARK	
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,000.00
543108	04/07/2022	574634 MCKENZIE, EDWARD** 964 JESSE BYRD RD HARTSVILLE, SC 29550	2,880.00
		VO# 578585 INV# 292 PO# 14881	2,880.00
		MAINTENANCE	
		100-255-323-000-000 CONTRACTED SERVICES	2,880.00
543109	04/07/2022	569972 MOLLY MOORHEAD MONTESSORI OF ANDERSON 280 SAM MCGEE RD ANDERSON, SC 29621	375.00
		VO# 578518 INV# REGISTRATION	375.00
		REIMBURSEMENT	
		263-370-312-000-MSA PS-MONTESSORI SCH OF AND	375.00
543110	04/07/2022	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	327.22
		VO# 578662 INV# 1430-305152	327.22
		SUPPLIES	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	327.22
543111	04/07/2022	397350 PAPER SUPPLY INC. P O BOX 166 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	344.92
		VO# 578591 INV# 118387	160.50
		CONTAINERS	
		631-256-410-031-000 SUPPLIES	160.50
		VO# 578592 INV# 118865	184.42
		CONTAINERS	
		631-256-410-031-000 SUPPLIES	184.42
543112	04/07/2022	576474 PAXEN PUBLISHING, LLC 2194 HIGHWAY A1A SUITE 208 INDIAN HARBOUR BEACH, FL 32937	300.56
		VO# 578593 INV# SI-007160	300.56
		MATERIALS	
		243-181-410-023-000 SUPPLIES	300.56
543113	04/07/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	7,743.76
		VO# 578624 INV# DUE APRIL 19	7,743.76
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	231.68
		100-254-472-000-000 ENERGY-GAS	24.75
		100-254-472-001-000 ENERGY-GAS	3,471.85
		100-254-472-011-000 ENERGY-GAS	409.23
		100-254-472-015-000 ENERGY-GAS	825.19
		100-254-472-016-000 ENERGY-GAS	949.42

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-472-021-000 ENERGY- GAS	971.37
		600-256-470-011-000 ENERGY	266.46
		600-256-470-015-000 ENERGY	152.46
		600-256-470-016-000 ENERGY	194.01
		600-256-470-021-000 ENERGY	247.34
543114	04/07/2022	572248 PINE GROVE, INC P O BOX 100 ELGIN, SC 29045-0100	1,726.72
	VO# 578663	INV# KAY2022ED0422 PO# 15397 SERVICE	1,726.72
		230-127-312-000-000 PURCHASED SERVICES-LD/DD/OHI	1,726.72
543115	04/07/2022	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	107.00
	VO# 578596	INV# S2453097 SUPPLIES	107.00
		100-254-410-012-001 SUPPLIES - MAINTENANCE	107.00
543116	04/07/2022	572595 RIVERBANKS ZOO AND GARDEN 500 WILDLIFE PARKWAY ACCOUNTS RECEIVABLE COLUMBIA, SC 29210-8014	1,825.63
	VO# 578598	INV# 1625642 CALHOUN ELEM	1,825.63
		714-271-660-014-353 FIELD TRIPS GRADE 3 EXPENSE	1,825.63
543117	04/07/2022	574561 RUZGA, MARY** 521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	28,021.46
	VO# 578599	INV# 2022 MATH PO# 15158 SERVICES	28,021.46
		263-224-312-007-PD2 CONTRACT- MATH/ RUZKA	6,231.00
		263-224-312-008-PD2 CONTRACT- MATH/ RUZKA	1,564.68
		263-224-312-009-PD2 CONTRACT- MATH/ RUZKA	4,664.01
		263-224-312-011-PD2 CONTRACT- MATH/ RUZKA	4,680.18
		263-224-312-012-PD2 CONTRACT- MATH/ RUZKA	3,110.66
		263-224-312-013-PD2 CONTRACT- MATH/ RUZKA	4,649.49
		263-224-312-016-PD2 CONTRACT- MATH/ RUZKA	1,563.14
		263-224-312-019-PD2 CONTRACT- MATH/ RUZKA	1,558.30
543118	04/07/2022	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1104-D COLUMBIA, SC 29201	1,033.34
	VO# 578601	INV# 0405-03-22 BUS DAMAGES	1,033.34
		100-255-323-000-000 CONTRACTED SERVICES	1,033.34
543119	04/07/2022	564333 SC DEPT OF EDUCATION 1429 SENATE STREET SUE BARR-CHIEF INFORMATION OFFICE COLUMBIA, SC 29201	1,243.88
	VO# 578600	INV# 2022-03-0405	1,243.88

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		SERVICE	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	1,243.88
543120	04/07/2022	451105 SCSBA MEMBERSHIP 111 RESEARCH DRIVE ATT: MEMBERSHIP COLUMBIA, SC 29203	1,785.00
	VO# 578664	INV# 34788	1,785.00
		FEB CONVENTION	
		100-231-334-000-000 TRUSTEE EXPENSE	1,785.00
543121	04/07/2022	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 631140 CINCINNATI, OH 45263-1140	1,731.72
	VO# 578543	INV# 2200999	1,731.72
		ACCT 500295	
		100-266-340-000-000 TELEPHONE	1.34
		100-266-340-000-000 TELEPHONE	0.33
		100-266-340-000-000 TELEPHONE	60.12
		100-266-340-000-000 TELEPHONE	1.38
		100-266-340-000-000 TELEPHONE	1,579.98
		100-266-340-001-000 TELEPHONE	4.87
		100-266-340-002-000 TELEPHONE	15.90
		100-266-340-003-000 TELEPHONE	10.88
		100-266-340-005-000 TELEPHONE	0.05
		100-266-340-007-000 TELEPHONE	2.79
		100-266-340-008-000 TELEPHONE	4.10
		100-266-340-009-000 TELEPHONE	7.32
		100-266-340-010-000 TELEPHONE	2.37
		100-266-340-011-000 TELEPHONE	4.39
		100-266-340-012-000 TELEPHONE	4.55
		100-266-340-014-000 TELEPHONE	6.64
		100-266-340-015-000 TELEPHONE	3.52
		100-266-340-016-000 TELEPHONE	3.61
		100-266-340-017-000 TELEPHONE	3.74
		100-266-340-019-000 TELEPHONE	5.76
		100-266-340-021-000 TELEPHONE	8.08
543122	04/07/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	38.00
	VO# 578609	INV# A100795	38.00
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	38.00
543123	04/07/2022	576762 SMF 1550 N. INDUSTRIAL PARK RD MINONK, IL 61760-0157	840.57
	VO# 578667	INV# 163122	840.57
		PO# 16034	

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		SUPPLIES	
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	840.57
543124	04/07/2022	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	2,531.25
		VO# 578610 INV# 707 PO# 14868	2,531.25
		315 PEARMAN DAIRY	
		131-254-323-031-305 CONTRACT SERV.-GROUNDS	2,531.25
543125	04/07/2022	574028 TFH LTD 4537 GIBSONIA RD GIBSONIA, PA 15044	224.25
		VO# 578616 INV# 29626AINV3231	224.25
		MCLEES ELEM	
		218-112-410-008-01A ART/MUSIC/PE SUPPLIES	224.25
543126	04/07/2022	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	732.00
		VO# 578611 INV# 1059	732.00
		NORTH POINTE	
		713-271-660-013-350 FIELD TRIPS KINDERGARTEN EXPENSE	732.00
543127	04/07/2022	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	780.00
		VO# 578612 INV# 1046	780.00
		NORTH POINTE	
		713-271-660-013-352 FIELD TRIPS GRADE 2 EXPENSE	780.00
543128	04/07/2022	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	704.00
		VO# 578613 INV# 040822	704.00
		NEVITT FOREST	
		712-271-660-012-350 FIELD TRIPS KINDERGARTEN EXPENSE	704.00
543129	04/07/2022	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	410.00
		VO# 578614 INV# 042822	410.00
		HOMELAND PARK	
		711-271-660-011-364 FIELD TRIPS 4K EXPENSE	410.00
543130	04/07/2022	577021 THERAPYNOTES LLC 630 DRESHER ROAD HORSHAM, PA 19044	119.00
		VO# 578615 INV# 5583751 PO# 15271	119.00
		SUBSCRIPTION	
		100-221-312-000-MHC MENTAL HEALTH PUCHASE SERVICE	119.00
543131	04/07/2022	569972 TIFFANY WILMOTH MONTESSORI OF ANDERSON 280 SAM MCGEE RD ANDERSON, SC 29621	375.00
		VO# 578516 INV# REGISTRATION	375.00
		REIMBURSEMENT	
		263-370-312-000-MSA PS-MONTESSORI SCH OF AND	375.00

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543132	04/07/2022	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	32,250.00
	VO# 578617	INV# 5207 PO# 16141	32,250.00
		SPRING 2022	
		100-114-312-002-DCC DUAL CREDIT COURSES	23,250.00
		100-114-312-003-DCC DUAL CREDIT COURSES	7,750.00
		124-114-312-024-DCC DUAL CREDIT CLASSES	1,250.00
543133	04/07/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	33.69
	VO# 578618	INV# 83680947	33.69
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	33.69
543134	04/07/2022	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	1,000.00
	VO# 578621	INV# 60813458	1,000.00
		USDA FOODS	
		600-256-462-002-000 COMMODITY DISTRIBUTION	52.00
		600-256-462-003-000 COMMODITY DISTRIBUTION	64.00
		600-256-462-005-000 COMMODITY DISTRIBUTION	64.00
		600-256-462-006-000 COMMODITY DISTRIBUTION	52.00
		600-256-462-007-000 COMMODITY DISTRIBUTION	104.00
		600-256-462-008-000 COMMODITY DISTRIBUTION	92.00
		600-256-462-009-000 COMMODITY DISTRIBUTION	24.00
		600-256-462-010-000 COMMODITY DISTRIBUTION	28.00
		600-256-462-011-000 COMMODITY DISTRIBUTION	20.00
		600-256-462-012-000 COMMODITY DISTRIBUTION	84.00
		600-256-462-013-000 COMMODITY DISTRIBUTION	32.00
		600-256-462-014-000 COMMODITY DISTRIBUTION	80.00
		600-256-462-015-000 COMMODITY DISTRIBUTION	12.00
		600-256-462-016-000 COMMODITY DISTRIBUTION	20.00
		600-256-462-017-000 COMMODITY DISTRIBUTION	84.00
		600-256-462-018-000 COMMODITY DISTRIBUTION	8.00
		600-256-462-019-000 COMMODITY DISTRIBUTION	100.00
		600-256-462-020-000 COMMODITY DISTRIBUTION	68.00
		600-256-462-021-000 COMMODITY DISTRIBUTION	12.00
543135	04/07/2022	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	411,846.18
	VO# 578622	INV# 20950515	411,846.18
		FOOD & SUPPLIES	
		600-256-410-002-000 SUPPLIES	3,065.03
		600-256-410-003-000 SUPPLIES	3,871.54
		600-256-410-005-000 SUPPLIES	1,882.87

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		600-256-410-006-000 SUPPLIES	3,755.66
		600-256-410-007-000 SUPPLIES	1,428.74
		600-256-410-008-000 SUPPLIES	1,508.11
		600-256-410-009-000 SUPPLIES	1,579.74
		600-256-410-010-000 SUPPLIES	1,616.99
		600-256-410-011-000 SUPPLIES	1,232.88
		600-256-410-012-000 SUPPLIES	1,996.29
		600-256-410-013-000 SUPPLIES	1,353.11
		600-256-410-014-000 SUPPLIES	1,933.84
		600-256-410-015-000 SUPPLIES	293.92
		600-256-410-016-000 SUPPLIES	1,564.70
		600-256-410-017-000 SUPPLIES	2,372.84
		600-256-410-018-000 SUPPLIES	744.47
		600-256-410-019-000 SUPPLIES	1,549.79
		600-256-410-020-000 SUPPLIES	3,754.18
		600-256-410-021-000 SUPPLIES	1,994.17
		600-256-460-002-000 FOOD	31,745.15
		600-256-460-003-000 FOOD	48,938.17
		600-256-460-005-000 FOOD	16,140.94
		600-256-460-006-000 FOOD	46,630.09
		600-256-460-007-000 FOOD	23,761.35
		600-256-460-008-000 FOOD	21,034.93
		600-256-460-009-000 FOOD	12,660.03
		600-256-460-010-000 FOOD	12,967.95
		600-256-460-011-000 FOOD	15,414.14
		600-256-460-012-000 FOOD	19,522.09
		600-256-460-013-000 FOOD	11,015.41
		600-256-460-014-000 FOOD	14,880.54
		600-256-460-015-000 FOOD	3,185.46
		600-256-460-016-000 FOOD	11,229.71
		600-256-460-017-000 FOOD	18,397.66
		600-256-460-018-000 FOOD	3,939.40
		600-256-460-019-000 FOOD	14,846.18
		600-256-460-020-000 FOOD	25,424.41
		600-256-460-021-000 FOOD	16,766.15
		631-256-410-031-000 SUPPLIES	406.02
		631-256-460-031-000 PURCHASED FOOD	5,373.79
		631-256-460-031-CAT FOOD-CATERING	67.74
543136	04/07/2022	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,287.57
	VO# 578545	INV# 9902668510 SERVICE	5,287.57



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		100-266-340-000-000 TELEPHONE	4,342.46
		100-266-340-001-000 TELEPHONE	38.01
		100-266-340-002-000 TELEPHONE	122.72
		100-266-340-003-000 TELEPHONE	86.90
		100-266-340-006-000 TELEPHONE	17.89
		100-266-340-007-000 TELEPHONE	13.70
		100-266-340-008-000 TELEPHONE	13.70
		100-266-340-009-000 TELEPHONE	13.70
		100-266-340-010-000 TELEPHONE	13.70
		100-266-340-012-000 TELEPHONE	66.58
		100-266-340-013-000 TELEPHONE	13.70
		100-266-340-014-000 TELEPHONE	13.70
		100-266-340-016-000 TELEPHONE	45.79
		100-266-340-017-000 TELEPHONE	13.70
		100-266-340-018-000 TELEPHONE	13.70
		100-266-340-019-000 TELEPHONE	13.70
		100-266-340-020-000 TELEPHONE	17.89
		131-266-340-031-000 TELEPHONE	146.67
		210-211-410-001-021 SUPPLIES/SOC WORKER	45.79
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	146.67
		900-188-340-000-006 HOMELESS TELEPHONE	48.89
543137	04/07/2022	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	40.30
		VO# 578668 INV# 9902743463 PHONE	40.30
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	40.30
543138	04/07/2022	529150 WEST MUSIC P O BOX 5521 ATT: ACCOUNTS RECEIVABLE CORALVILLE, IA 52241	58.80
		VO# 578619 INV# SI2130149 NORTH POINTE	58.80
		713-271-660-013-220 MUSIC EXPENSE	58.80
543139	04/08/2022	575930 AMERICAN LEGION AUXILIARY POST 14 418 N. SHIRLEY AVENUE HONEA PATH, SC 29654	340.00
		VO# 578708 INV# DELEGATES GIRLS STATE	340.00
		100-271-410-002-GST GIRLS STATE	340.00
543140	04/08/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	875.00
		VO# 578686 INV# MARCH 31 TLH TRACK	122.50

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		702-271-660-002-692 TRACK GATE EXPENSE	122.50
	VO# 578687	INV# APRIL 2	175.00
		TLH BASEBALL	
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	175.00
	VO# 578688	INV# APRIL 1	87.50
		TLH SOFTBALL	
		702-271-660-002-686 SOFTBALL GATE RECEIPTS EXPENSE	87.50
	VO# 578689	INV# APRIL 1	175.00
		TLH SOCCER	
		702-271-660-002-745 SOCCER GATE RECEIPTS EXPENSE	175.00
	VO# 578690	INV# APRIL 2	315.00
		TLH PROM	
		702-271-660-002-440 JUNIORS EXPENSE	315.00
543141	04/08/2022	126400 ATTAINMENT COMPANY INC P O BOX 930160 ATT: ACCOUNTS RECEIVABLE VERONA, WI 53593-0160	5,883.26
	VO# 578691	INV# 344613A PO# 16121	5,883.26
		CUST #11289	
		218-126-445-005-4LL SPED SOFTWARE/MATERIALS	1,867.70
		218-126-445-005-4LL SPED SOFTWARE/MATERIALS	93.39
		218-126-445-006-4LL SPED SOFTWARE/MATERIALS	1,867.70
		218-126-445-006-4LL SPED SOFTWARE/MATERIALS	93.38
		218-126-445-020-4LL SPED SOFTWARE/MATERIALS	1,867.70
		218-126-445-020-4LL SPED SOFTWARE/MATERIALS	93.39
543142	04/08/2022	573302 CAROWINDS FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28241-0289	12,149.00
	VO# 578692	INV# APRIL 28	12,149.00
		SOUTHWOOD	
		721-190-660-021-593 FIELD TRIPS- MISC. EXPENSE	12,149.00
543143	04/08/2022	569972 DEYANNI BURGESS 400 MAYFIELD DR ANDERSON, SC 29625	75.00
	VO# 578682	INV# WHITEHALL	75.00
		POSTER WINNER!	
		100-271-410-000-000 SUPPLIES	75.00
543144	04/08/2022	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	2,626.24
	VO# 578693	INV# 0322262 PO# 16139	2,626.24
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,626.24
543145	04/08/2022	569972 GRACIE THOMAS 9 CHARDONNAY TRAIL ANDERSON, SC 29621	25.00
	VO# 578684	INV# NORTH POINTE	25.00

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		POSTER WINNER!	
		100-271-410-000-000 SUPPLIES	25.00
543146	04/08/2022	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	9,861.25
	VO# 578694	INV# 16747	9,861.25
		MARCH SERVICES	
		100-231-319-000-000 LEGAL FEES	9,861.25
543147	04/08/2022	569972 LORI SHELTON 119 KELLY LANE EASLEY, SC 29642	200.00
	VO# 578681	INV# SOUTHWOOD	200.00
		ACCOMPANIST	
		100-114-410-021-CHR CHORUS SUPPLIES	200.00
543148	04/08/2022	567442 MAKE MUSIC PO BOX 733687 DALLAS, TX 75373-3687	350.00
	VO# 578696	INV# ns40784780 PO# 16158	350.00
		SOUTHWOOD	
		100-114-410-021-STR STRING SUPPLIES	350.00
543149	04/08/2022	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	8,068.67
	VO# 578697	INV# SQLCD751573	8,068.67
		FUEL	
		100-254-411-000-001 GASOLINE	7,775.99
		100-255-411-000-000 GASOLINE	219.02
		809-224-333-000-000 TRIPS AND CONFERENCES	73.66
543150	04/08/2022	573745 MARCH OF DIMES 3 JERVEY AVE ATTN: BRANTLEY GREENVILLE, SC 29615	2,271.00
	VO# 578698	INV# DONATION	2,271.00
		NORTH POINTE	
		713-271-660-013-397 MARCH OF DIMES EXPENSE	2,271.00
543151	04/08/2022	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	1,544.61
	VO# 578699	INV# 1942	1,544.61
		MARCH EXPENSES	
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	1,544.61
543152	04/08/2022	569972 SADIE SMITH 308 ARCADIA DRIVE ANDERSON, SC 29621	25.00
	VO# 578685	INV# NORTH POINTE	25.00
		POSTER WINNER!	
		100-271-410-000-000 SUPPLIES	25.00
543153	04/08/2022	445575 SC DEPT OF EMPLOYMENT & WORKFORCE	214.07

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		ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	
	VO# 578715	INV# PAYROLL 4/15 DEDUCTIONS	214.07
	100-000-442-000-000	UNEMPLOYMENT COMPENSATION LEVY	214.07
543154	04/08/2022	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	226.82
	VO# 578714	INV# PAYROLL 4/15 DEDUCTIONS	226.82
	100-000-440-000-000	SC STATE TAX LEVY	226.82
543155	04/08/2022	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	688.48
	VO# 578712	INV# PAYROLL 4/15 DEDUCTIONS	688.48
	100-000-438-000-000	RETIREMENT SERV PURCHASE	688.48
543156	04/08/2022	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	525.89
	VO# 578716	INV# PAYROLL 4/15 DEDUCTIONS	525.89
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	525.89
543157	04/08/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	73.00
	VO# 578702	INV# A100917 ROBERT ANDERSON	73.00
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	73.00
543158	04/08/2022	567895 SIX FLAGS OVER GEORGIA PO BOX 732302 DALLAS, TX 75373-2302	2,309.75
	VO# 578703	INV# APRIL 29 GLENVIEW MS	2,309.75
	720-271-660-020-585	FIELD TRIPS- GR. 6 EXPENSE	2,309.75
543159	04/08/2022	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	10,372.34
	VO# 578710	INV# PAYROLL 4/15 DEDUCTIONS	10,372.34
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	6,667.93
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	3,704.41
543160	04/08/2022	577253 SUMMIT GVL LLC 215 EAST EARLE STREET GREENVILLE, SC 29609	1,250.00
	VO# 578704	INV# 0030 CHELSEA YOST	1,250.00
	395-212-312-000-000	PURCHASED SERVICES	1,250.00

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543161	04/08/2022	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	14,581.17
	VO# 578711	INV# PAYROLL 4/15 DEDUCTIONS	14,581.17
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	9,373.61
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	5,207.56
543162	04/08/2022	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,311.15
	VO# 578713	INV# PAYROLL 4/15 DEDUCTIONS	2,311.15
		100-000-455-000-000 UNITED FUND - PAYABLE	2,311.15
543163	04/08/2022	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	25,247.03
	VO# 578709	INV# PAYROLL 4/15 DEDUCTIONS	25,247.03
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	16,230.23
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	9,016.80
543164	04/08/2022	528800 WENGER CORPORATION NW 7896 PO BOX 1450 MINNEAPOLIS, MN 55485-7896	409.80
	VO# 578706	INV# 823328 MCCANTS	409.80
		397-113-410-005-000 SUPPLIES	409.80
543165	04/08/2022	569972 WILLIAM JOHNSON 104 WILD VINE PATH ANDERSON, SC 29621	100.00
	VO# 578683	INV# NORTH POINTE POSTER WINNER!	100.00
		100-271-410-000-000 SUPPLIES	100.00
543166	04/19/2022	570956 ADI 25429 NETWORK PLACE CHICAGO, IL 60673-1254	547.49
	VO# 578741	INV# DT6KDD01 CUST #G6189-000	53.20
		100-254-410-016-001 SUPPLIES - MAINTENANCE	53.20
	VO# 578742	INV# ZP960M01 CUST #G6189-000	297.44
		100-254-410-007-001 SUPPLIES - MAINTENANCE	297.44
	VO# 578743	INV# ZQ285N01 CUST #G6189-000	196.85
		100-254-410-010-001 SUPPLIES - MAINTENANCE	196.85
543167	04/19/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	455.00
	VO# 578744	INV# APRIL 4	105.00

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		WESTSIDE	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	105.00
		VO# 578745 INV# APRIL 1	175.00
		WESTSIDE	
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	175.00
		VO# 578746 INV# APRIL 1	175.00
		WESTSIDE	
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	175.00
543168	04/19/2022	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655	1,103.10
		VO# 578747 INV# TITLE III ESOL QTR3	1,103.10
		264-162-410-000-AD3 SUPPLIES	828.18
		264-224-333-000-AD3 PD/ TRIPS AND CONFERENCES	274.92
543169	04/19/2022	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,624.21
		VO# 578749 INV# 17984045 SERVICE	1,624.21
		100-266-340-015-000 TELEPHONE	357.46
		100-266-340-018-000 TELEPHONE	357.46
		100-266-340-023-000 TELEPHONE	909.29
543170	04/19/2022	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	192.94
		VO# 578750 INV# P50251676 SUPPLIES	192.94
		100-254-410-010-001 SUPPLIES - MAINTENANCE	192.94
543171	04/19/2022	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	423.82
		VO# 578752 INV# 166576 SUPPLIES	398.78
		100-254-410-013-001 SUPPLIES - MAINTENANCE	398.78
		VO# 578753 INV# 166706 SUPPLIES	25.04
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	25.04
543172	04/19/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	1,552.74
		VO# 578784 INV# 910033790956 TL HANNA	1,552.74
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	1,552.74
543173	04/19/2022	250850 GOLDMAN, PAUL** 150 PERSHING AVE #315 CLEMSON, SC 29631	114.50

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	VO# 578737	INV# APRIL 1	114.50
		WHS SOFTBALL	
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	114.50
543174	04/19/2022	576027 HOME DEPOT USA, INC PO BOX 404468 ATLANTA, GA 30374-2604	2,206.73
	VO# 578762	INV# 678073503	2,206.73
		ACCT #703772	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	2,206.73
543175	04/19/2022	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	5,383.11
	VO# 578764	INV# SQLCD 742229	5,383.11
		FUEL	
	100-254-411-000-001	GASOLINE	5,250.52
	100-255-411-000-000	GASOLINE	82.95
	600-256-690-021-000	OTHER OBJECTS	49.64
543176	04/19/2022	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	340.00
	VO# 578765	INV# E5427800143	340.00
		SERVICE	
	218-126-312-000-01B	SPED BCBA CONTRACT	340.00
543177	04/19/2022	576447 NEUSER, WALTER 232 HART TER HARTWELL, GA 30643	74.00
	VO# 578740	INV# APRIL 4	74.00
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	74.00
543178	04/19/2022	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	641.95
	VO# 578769	INV# APRIL 5TH	641.95
		NEW PROSPECT ELEM	
	201-188-410-010-000	SUPPLIES-PARENTING	641.95
543179	04/19/2022	576456 RED FOX DISTRIBUTION LLC 104 COMMERCE BLVD EASLEY, SC 29642	209.24
	VO# 578783	INV# 1706	209.24
		SUPPLIES	
	631-256-460-031-000	PURCHASED FOOD	209.24
543180	04/19/2022	478800 SC LAW ENFORCEMENT DIVISION P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398	25.00
	VO# 578771	INV# STARKS	25.00
		BACKGROUND CK	
	100-254-312-000-SLD	SLED CHECKS	25.00
543181	04/19/2022	572126 SERVICE ASSOCIATES, INC	406.25

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		225 COOK STREET RURAL HALL, NC 27045	
	VO# 578774	INV# 5810	406.25
		FEB 2022	
	100-266-312-000-000	PURCHASED SERVICES	406.25
543182	04/19/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	38.00
	VO# 578775	INV# A101121	38.00
		CONCORD	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	38.00
543183	04/19/2022	475500 SLAPPY, JAMES E** PO BOX 1754 ANDERSON, SC 29622	110.00
	VO# 578736	INV# APRIL 1	110.00
		WHS SOFTBALL	
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	110.00
543184	04/19/2022	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	2,920.00
	VO# 578776	INV# 20360954 PO# 15422	2,920.00
		SERVICE	
	203-127-312-000-000	PURCHASED SERVICES	2,920.00
543185	04/19/2022	575902 SWORDS, ANTHONY NATHANIEL** 110 CLYDESDALE RD LIBERTY, SC 29657	82.10
	VO# 578735	INV# APRIL 4	82.10
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	82.10
543186	04/19/2022	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,050.00
	VO# 578777	INV# 161820 PO# 15430	1,050.00
		SERVICE	
	237-128-313-002-021	STUDENT SERVICES/ COUNSELOR	525.00
	237-128-313-003-021	STUDENT SERVICES/ COUNSELOR	525.00
543187	04/19/2022	577238 TRUDEL, JARED** 133 THOMAS GREEN BLVD SUITE 205B CLEMSON, SC 29631	201.50
	VO# 578721	INV# CONCORD	201.50
		KINDERMUSIK	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	201.50
543188	04/19/2022	577231 TWAREK, JAMES** 102 GRASSY KNOLL WAY ANDERSON, SC 29621	111.00
	VO# 578738	INV# APRIL 1	111.00
		WHS SOCCER	
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	111.00



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543189	04/19/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	531.63
	VO# 578782	INV# 83555410 SUPPLIES	531.63
	100-254-410-011-001	SUPPLIES - MAINTENANCE	265.82
	100-254-410-012-001	SUPPLIES - MAINTENANCE	265.81
543190	04/19/2022	577208 YAHL, DAVID** 14 CHANNEL LANE SALEM, SC 29676	135.30
	VO# 578739	INV# APRIL 1 WHS SOCCER	135.30
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	135.30
543191	04/20/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	819.12
	VO# 578786	INV# 9000769202001 NEVITT FOREST	237.28
	600-256-470-012-000	ENERGY	237.28
	VO# 578787	INV# 4000769201001 NEVITT FOREST	581.84
	100-254-472-012-000	ENERGY-GAS	581.84
543192	04/21/2022	570956 ADI 25429 NETWORK PLACE CHICAGO, IL 60673-1254	1,150.67
	VO# 578807	INV# DW6TXT02 CABLES	126.50
	100-266-314-000-000	REPAIRS TO EQUIPMENT	126.50
	VO# 578808	INV# ZQ724C02 SUPPLIES	106.98
	100-254-410-010-001	SUPPLIES - MAINTENANCE	106.98
	VO# 578809	INV# ZQ724C01 SUPPLIES	72.74
	100-254-410-010-001	SUPPLIES - MAINTENANCE	72.74
	VO# 578810	INV# ZP89N02 SUPPLIES	228.96
	100-254-410-019-001	SUPPLIES - MAINTENANCE	228.96
	VO# 578811	INV# ZP889N01 SUPPLIES	615.49
	100-254-410-019-001	SUPPLIES - MAINTENANCE	615.49
543193	04/21/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	770.00
	VO# 578813	INV# GLENVIEW EXTENDED SCHOOL	227.50
	720-271-660-020-411	MISCELLANEOUS EXPENSE	227.50
	VO# 578814	INV# APRIL 7 TLH BASEBALL	157.50

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		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	157.50
	VO# 578815	INV# APRIL 7	105.00
		TLH SOFTBALL	
		702-271-660-002-686 SOFTBALL GATE RECEIPTS EXPENSE	105.00
	VO# 578816	INV# APRIL 6	105.00
		TLH SOFTBALL	
		702-271-660-002-686 SOFTBALL GATE RECEIPTS EXPENSE	105.00
	VO# 578817	INV# APRIL 6	175.00
		TL HANNA	
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	87.50
		702-271-660-002-742 LACROSSE GATE EXPENSE	87.50
543194	04/21/2022	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	110,530.50
	VO# 578940	INV# MARCH 22 PO# 15174	76,726.74
		RESOURCE OFFICERS	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	76,726.74
	VO# 578941	INV# MARCH 22 PO# 15173	5,782.23
		AIT OFFICER	
		131-258-312-031-000 SECURITY CONTRACT -SRO	5,782.23
	VO# 578956	INV# JAN-MARCH 22 PO# 15177	28,021.53
		CROSSING GUARDS	
		100-258-690-000-000 CROSSING GUARDS	28,021.53
543195	04/21/2022	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	800.39
	VO# 577552	INV# MARCH 3	800.39
		GUEST SERVICES	
		802-221-410-000-008 DTLP SUPPLIES	800.39
543196	04/21/2022	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	400.00
	VO# 578821	INV# SPRING 2022	400.00
		DUAL ENROLLMENT	
		100-114-312-002-DCC DUAL CREDIT COURSES	400.00
543197	04/21/2022	115202 ASD5 CULINARY SERVICES PETTY CASH	250.00
	VO# 578823	INV# WILLIFORDS	250.00
		REIMBURSEMENT	
		600-256-323-000-000 REPAIRS TO EQUIPMENT	250.00
543198	04/21/2022	570528 ASIAN FOOD SOLUTIONS, INC 5600 ELMHURST CIRCLE OVIEDO, FL 32765	7,928.70
	VO# 578822	INV# 2377A	7,928.70
		FOOD	
		600-000-172-000-000 FOOD SERV INVEN. FOOD	7,928.70
543199	04/21/2022	567918 BERNHARDT HOUSE OF VIOLINS LLC	45.00

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		5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	
	VO# 578826	INV# 268698	45.00
		ROBERT ANDERSON	
		100-113-410-006-0RE RELATED ARTS	45.00
543200	04/21/2022	577209 BURDETTE, JUSTIN** PO BOX 201 IVA, SC 29655	910.00
	VO# 578832	INV# 04/18	910.00
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	910.00
543201	04/21/2022	567945 BURNETT ATHLETICS INC 7095 HIGHWAY 11 ATTN: ACCTS RECEIVABLE CAMPOBELLO, SC 29322	1,670.06
	VO# 578833	INV# BA87059	1,670.06
		PAINT	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	835.03
		100-254-410-003-001 SUPPLIES - MAINTENANCE	835.03
543202	04/21/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,186.46
	VO# 578834	INV# 1641456944	1,186.46
		ACCT 611452	
		706-271-660-006-411 MISCELLANEOUS EXPENSE	766.08
		706-271-660-006-666 CONCESSIONS EXPENSE	136.08
		802-113-410-006-000 SUPPLIES - RETENTION	284.30
543203	04/21/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	486.44
	VO# 578835	INV# 1641458597	486.44
		ACCT 646540	
		702-271-660-002-411 MISCELLANEOUS EXPENSE	13.98
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	363.67
		702-271-660-002-689 BASEBALL EXPENSE	108.79
543204	04/21/2022	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	16,793.08
	VO# 578836	INV# MARCH 2022	16,793.08
		FOOD	
		600-256-460-003-000 FOOD	2,567.23
		600-256-460-006-000 FOOD	355.50
		600-256-460-007-000 FOOD	424.20
		600-256-460-008-000 FOOD	456.10
		600-256-460-009-000 FOOD	2,451.32
		600-256-460-011-000 FOOD	1,667.07
		600-256-460-012-000 FOOD	98.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460-013-000 FOOD	1,547.01
		600-256-460-016-000 FOOD	3,704.82
		600-256-460-017-000 FOOD	845.70
		600-256-460-018-000 FOOD	721.33
		600-256-460-021-000 FOOD	1,433.30
		631-256-460-031-000 PURCHASED FOOD	521.25
543205	04/21/2022	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 504 BLUME ROAD ANDERSON, SC 29625	1,125.00
	VO# 578837	INV# 299 SERVICE	1,125.00
		100-255-323-000-000 CONTRACTED SERVICES	1,125.00
543206	04/21/2022	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	841.70
	VO# 578935	INV# FOR APRIL 21 WHITEHALL ELEM	841.70
		201-188-410-019-000 SUPPLIES- PARENTING	841.70
543207	04/21/2022	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	1,720.00
	VO# 578838	INV# MARCH 2022 ADULT ED	1,720.00
		356-258-312-023-000 CONTRACTED SECURITY	1,720.00
543208	04/21/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	97,854.15
	VO# 578953	INV# DUE MAY 13 UTILITIES	97,854.15
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	284.61
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	419.41
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	242.36
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	17,215.64
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	9,176.43
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	13,251.40
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	6,618.40
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	3,092.88
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	4,785.29
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	7,941.33
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	4,695.25
		100-254-470-014-THR UTILITIES - THEATRE	815.63
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,690.70
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	3,477.00
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	7,290.55

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		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	9,732.84
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	6,759.81
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	90.23
		600-256-470-026-000 ENERGY	274.39
543209	04/21/2022	215100 EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS, TX 75320-4661	155.03
		VO# 578945 INV# 0790843 PO# 16120 CALHOUN	155.03
		100-222-410-014-000 SUPPLIES	155.03
543210	04/21/2022	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	14,765.05
		VO# 578955 INV# DUE MAY 10 UTILITIES	14,765.05
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	25.77
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	155.89
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	833.91
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	2,595.86
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,631.30
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	1,325.84
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	1,068.94
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,387.78
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	823.32
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,312.32
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	894.96
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,583.92
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	125.24
543211	04/21/2022	575386 ELECTRIC CITY HEATING & COOLING 1310 GEORGE ALBERT LAKE ROAD ANDERSON, SC 29624	3,046.95
		VO# 578842 INV# 16858 PO# 16126 TL HANNA	3,046.95
		100-254-410-002-001 SUPPLIES - MAINTENANCE	3,046.95
543212	04/21/2022	576971 ESS SOUTH CENTRAL LLC PO BOX 749454 ATLANTA, GA 30374-9454	4,102.20
		VO# 578844 INV# 314828 PO# 15304 WK ENDING 3/19	1,470.60
		100-213-311-008-000 PURCHASED SERVICE - SUBS	309.60
		100-213-311-009-000 PURCHASED SERVICE - SUBS	619.20
		100-213-311-012-000 PURCHASED SERVICE - SUBS	77.40
		100-213-311-019-000 PURCHASED SERVICE - SUBS	464.40
		VO# 578845 INV# 317286 PO# 15304	2,631.60

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		WK ENDING 3/26	
		100-213-311-002-000 PURCHASED SERVICE - SUBS	774.00
		100-213-311-009-000 PURCHASED SERVICE - SUBS	928.80
		100-213-311-015-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-019-000 PURCHASED SERVICE - SUBS	774.00
543213	04/21/2022	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	242.06
	VO# 578849	INV# 0322283 WESTSIDE	242.06
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	242.06
543214	04/21/2022	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	119.84
	VO# 578939	INV# 31423920 PO# 14925 COPIER	119.84
		100-113-410-005-000 SUPPLIES	119.84
543215	04/21/2022	569972 HEATHER WOHLERS 142 WALTZING LANE WILLIAMSTON, SC 29697	40.70
	VO# 578804	INV# TL HANNA LUNCH REFUND	40.70
		600-000-474-002-000 REVENUES COLLECTED IN ADVANCE	40.70
543216	04/21/2022	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	1,931.89
	VO# 578854	INV# 17211367 WESTSIDE	49.22
		100-271-410-003-000 SUPPLIES	49.22
	VO# 578855	INV# 17830546 WESTSIDE	47.08
		100-271-410-003-000 SUPPLIES	47.08
	VO# 578856	INV# 18392801 WESTSIDE	166.02
		100-271-410-003-000 SUPPLIES	166.02
	VO# 578857	INV# 17211366 WESTSIDE	1,669.57
		100-271-410-003-000 SUPPLIES	1,669.57
543217	04/21/2022	576917 HOLSTON GASES INC 545 W. BAXTER AVENUE KNOXVILLE, TN 37921	2.94
	VO# 578860	INV# 937662 FINANCE CHARGE	2.94
		131-115-410-031-000 SUPPLIES	2.94
543218	04/21/2022	571483 ISOM ELECTRIC, LLC	6,200.00

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		3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	
	VO# 578861	INV# 13034 PO# 16162	6,200.00
		AIT	
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	6,200.00
543219	04/21/2022	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	152.67
	VO# 578948	INV# 6256130	152.67
		SOUTH FANT	
	900-147-410-015-059	BOSCH STEM INITIATIVE EXPENSE	152.67
543220	04/21/2022	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	300.86
	VO# 578865	INV# 10484468	300.86
		MARCH SERVICE	
	100-221-312-000-000	PURCHASED SERVICES	300.86
543221	04/21/2022	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,343.01
	VO# 578872	INV# PI806080 PO# 15287	2,343.01
		HVAC SERVICE	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	25.35
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	52.43
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	471.91
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	407.45
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	8.05
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	135.24
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	110.15
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	346.62
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	332.17
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	170.71
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	156.18
543222	04/21/2022	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	1,017.52
	VO# 578873	INV# 031126343	1,017.52
		CENTERVILLE	
	817-112-410-007-000	SUPPLIES	1,017.52

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543223	04/21/2022	574487 NORTH POINTE PETTY CASH	32.89
	VO# 578877	INV# EXPENSES REIMBURSEMENT	32.89
	713-271-660-013-201	MISCELLANEOUS EXPENSE	32.89
543224	04/21/2022	392900 ORANGEBURG SCHOOL DISTRICT P O BOX 1166 MCCORD CENTER SERVICES ORANGEBURG, SC 29116	675.00
	VO# 578888	INV# CLARK HOMEBOUND	675.00
	100-145-112-000-000	SALARIES - HOMEBOUND	675.00
543225	04/21/2022	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	25.66
	VO# 578889	INV# 1430-305187 SUPPLIES	25.66
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	25.66
543226	04/21/2022	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	539.28
	VO# 578890	INV# 29432819 REPAIR PARTS	341.30
	600-256-323-003-000	REPAIRS TO EQUIPMENT	341.30
	VO# 578891	INV# 29375809 REPAIR PARTS	154.44
	600-256-323-003-000	REPAIRS TO EQUIPMENT	154.44
	VO# 578892	INV# 29369940 REPAIR PARTS	43.54
	600-256-323-009-000	REPAIRS TO EQUIPMENT	43.54
543227	04/21/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	2,836.73
	VO# 578954	INV# DUE MAY 4 UTILITIES	2,836.73
	100-254-472-000-000	ENERGY-GAS	40.32
	100-254-472-000-000	ENERGY-GAS	155.70
	100-254-472-003-000	ENERGY-GAS	1,050.10
	100-254-472-006-000	ENERGY-GAS	452.51
	100-254-472-007-000	ENERGY-GAS	24.59
	100-254-472-010-000	ENERGY-GAS	108.49
	600-256-470-003-000	ENERGY	96.97
	600-256-470-007-000	ENERGY	138.91
	600-256-470-008-000	ENERGY	196.60
	600-256-470-010-000	ENERGY	330.84
	600-256-470-018-000	ENERGY	241.70



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543228	04/21/2022	576957 PORTIONPAC CHEMICAL CORP PO BOX 67 OTTAWA, IL 61350-0067	1,153.29
	VO# 578893	INV# 236952 PO# 15014	1,153.29
		SUPPLIES	
		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
543229	04/21/2022	573906 PRODUCTIONS UNLIMITED, INC. 175 OLD AIRPORT RD ROEBUCK, SC 29376	129.83
	VO# 578894	INV# 19611 PO# 16050	129.83
		CALHOUN ELEM	
		100-266-314-014-000 REPAIRS TO EQUIPMENT	129.83
543230	04/21/2022	575998 PRO KITCHEN ONLINE LLC 2115 COMMERCE DR CAYCE, SC 29033	348.29
	VO# 578895	INV# 37811	348.29
		CONCORD	
		600-256-410-009-000 SUPPLIES	348.29
543231	04/21/2022	438450 RIGGINS GARMENT CARE, INC 1903 NORTH MAIN STREET ANDERSON, SC 29621	115.44
	VO# 578896	INV# UNIFORMS	102.12
		TRANSPORTATION	
		100-255-323-000-000 CONTRACTED SERVICES	102.12
	VO# 578897	INV# TABLECLOTH	13.32
		WESTSIDE	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	13.32
543232	04/21/2022	572850 ROBERT ANDERSON PETTY CASH , ---	89.00
	VO# 578943	INV# BOOK FAIR	89.00
		APRIL 25	
		706-271-660-006-519 LIBRARY EXPENSE	89.00
543233	04/21/2022	576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	262.15
	VO# 578900	INV# 4281	262.15
		SIGNS	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	42.80
		100-254-410-012-001 SUPPLIES - MAINTENANCE	219.35
543234	04/21/2022	572746 SCHOOL LIFE PO BOX 1876 CAMARILLO, CA 93011	213.28
	VO# 578901	INV# 200054975	213.28
		CALHOUN ELEM	

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		714-271-660-014-201 MISCELLANEOUS EXPENSE	213.28	
543235	04/21/2022	478800 SC LAW ENFORCEMENT DIVISION P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398		25.00
	VO# 578952	INV# JOHNSON BACKGROUND CK	25.00	
		100-254-312-000-SLD SLED CHECKS	25.00	
543236	04/21/2022	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201		1,561.03
	VO# 578898	INV# FEB 2022 MILEAGE COST	1,354.20	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	1,354.20	
	VO# 578899	INV# FEB 2022 MILEAGE COST	206.83	
		100-223-312-002-000 PURCHASED SERVICES	206.83	
543237	04/21/2022	573290 SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625		2,080.00
	VO# 578944	INV# 2654 WHS ROTC	2,080.00	
		100-114-410-003-ROT ROTC	2,080.00	
543238	04/21/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673		95.00
	VO# 578912	INV# A100921 WESTSIDE	95.00	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	95.00	
543239	04/21/2022	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212		540.07
	VO# 578913	INV# 220407-0244 COPIES	249.61	
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	249.61	
	VO# 578914	INV# 220407-0245 COPIES	230.71	
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	230.71	
	VO# 578915	INV# 220407-0246 COPIES	59.75	
		713-271-660-013-362 COPIER EXPENSE	59.75	
543240	04/21/2022	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171		235.00
	VO# 578916	INV# ES00114332 PO# 16197 EXAMS	235.00	
		319-221-312-000-000 PURCHASED SERVICES-TESTING	235.00	
543241	04/21/2022	572122 THE ELECTRIC CITY NEWS		675.00

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		P O BOX 1015 ANDERSON, SC 29622	
	VO# 578843	INV# 8035	675.00
		SPORTS AD	
	100-263-360-000-000	PRINTING AND BINDING	675.00
543242	04/21/2022	510010 EMPLOYEE VENDOR	100.00
	VO# 578798	INV# PE SUPPLIES	100.00
		REIMBURSEMENT	
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00
543243	04/21/2022	510210 TYSON FOODS, INC.	17,031.12
		PO BOX 28959 NEW YORK, NY 10087-8959	
	VO# 578919	INV# 29656621	8,221.92
		FOOD	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	8,221.92
	VO# 578920	INV# 29625040	8,809.20
		FOOD	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	8,809.20
543244	04/21/2022	573815 UNITED REFRIGERATION, INC	2,488.59
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 578922	INV# 83574945	165.95
		SUPPLIES	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	165.95
	VO# 578923	INV# 83641311	505.35
		SUPPLIES	
	600-256-323-014-000	REPAIRS TO EQUIPMENT	505.35
	VO# 578924	INV# 83680708	545.70
		SUPPLIES	
	600-256-323-009-000	REPAIRS TO EQUIPMENT	545.70
	VO# 578925	INV# 83631761	578.06
		SUPPLIES	
	600-256-323-009-000	REPAIRS TO EQUIPMENT	578.06
	VO# 578926	INV# 83436098	605.85
		SUPPLIES	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	605.85
	VO# 578949	INV# 83717528	87.68
		SUPPLIES	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	87.68
543245	04/21/2022	573864 WELLS FARGO VENDOR FIN SERV	1,642.58
		PO BOX 105743 ATLANTA, GA 30348-5743	
	VO# 578927	INV# 5019749260	214.00
		PO# 15085	
		COPIER	
	100-112-410-017-000	SUPPLIES	214.00
	VO# 578928	INV# 5019644324	369.15
		PO# 15084	
		COPIER	
	100-113-410-020-000	SUPPLIES	369.15

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	VO# 578929	INV# 5019612752 COPIER	252.52
	723-190-660-023-913	COPIER EXPENSE	252.52
	VO# 578936	INV# 5019755318 COPIER	225.36
	100-147-410-015-000	SUPPLIES	225.36
	VO# 578937	INV# 5019701936 COPIER	226.31
	100-255-323-000-000	CONTRACTED SERVICES	226.31
	VO# 578938	INV# 5019755308 COPIER	355.24
	100-114-410-021-000	SUPPLIES	355.24
543246	04/21/2022	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	11,059.94
	VO# 578934	INV# 80119582 FUEL	11,059.94
	100-255-411-000-000	GASOLINE	11,059.94
543247	04/21/2022	576476 WORK PLACE PRO NEW LIFE INDUSTRIES PO BOX 1469 SOMERSET, KY 42502-1469	287.00
	VO# 578933	INV# 1087963 NORTH POINTE	287.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	287.00
543248	04/26/2022	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	240.00
	VO# 578993	INV# 1272725 CUST #13803779	240.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	240.00
543249	04/26/2022	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	8,234.00
	VO# 578998	INV# ALL SCHOOLS FUNDRAISER	8,234.00
	100-001-990-000-000	MISCELLANEOUS	195.00
	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE	500.00
	705-271-660-005-792	YMCA FUNDRAISER EXPENSE	137.00
	707-190-660-007-392	YMCA FUNDRAISER EXPENSE	740.00
	708-271-660-008-392	YMCA FUNDRAISER EXPENSE	1,085.00
	709-271-660-009-392	YMCA FUNDRAISER EXPENSE	468.00
	710-271-660-010-392	YMCA FUNDRAISER EXPENSE	707.00
	712-271-660-012-392	YMCA FUNDRAISER EXPENSE	522.00
	713-271-660-013-392	YMCA FUNDRAISER EXPENSE	510.00
	714-271-660-014-392	YMCA FUNDRAISER EXPENSE	500.00

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		716-271-660-016-392 YMCA FUNDRAISER	500.00
		717-190-660-017-392 YMCA FUNDRAISER EXPENSE	820.00
		719-271-660-019-392 YMCA FUNDRAISER EXPENSE	500.00
		720-271-660-020-792 YMCA FUNDRAISER EXPENSE	500.00
		721-190-660-021-502 STUDENT GOV/ COUNCIL EXPENSE	500.00
		731-271-660-031-892 YMCA FUNDRAISER EXPENSE	50.00
543250	04/26/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	962.50
	VO# 579001	INV# APRIL 20 TLH TRACK	175.00
	702-271-660-002-692	TRACK GATE EXPENSE	175.00
	VO# 579002	INV# APRIL 18 WHS BASEBALL	175.00
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	175.00
	VO# 579003	INV# APRIL 8 TLH SOCCER	140.00
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	140.00
	VO# 579004	INV# APRIL 8 TLH SOFTBALL	192.50
	702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE	192.50
	VO# 579005	INV# APRIL 18 TLH BASEBALL	122.50
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	122.50
	VO# 579006	INV# APRIL 19 TLH SOCCER	157.50
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	78.75
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	78.75
543251	04/26/2022	566091 ANDERSON'S IT'S ELEMENTARY P O BOX 1151 MINNEAPOLIS, MN 55440-1151	2,727.38
	VO# 578996	INV# 2005111 SOUTH FANT	2,727.38
	715-271-660-015-201	MISCELLANEOUS EXPENSE	2,727.38
543252	04/26/2022	572527 ANDERSON SISTER CITIES ASSOC PO BOX 136 ANDERSON, SC 29622	200.00
	VO# 579119	INV# BOARD MEMBER BROOKE COLE	200.00
	100-263-640-000-000	DUES AND FEES	200.00
543253	04/26/2022	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	2,000.00
	VO# 579007	INV# PLEDGE GOLF TOURNAMENT	2,000.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	2,000.00

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543254	04/26/2022	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,972.00
	VO# 579009	INV# 17260338 PO# 15586	1,237.50
		SOUTHWOOD	
	203-127-312-021-000	PURCHASED SERVICES	1,237.50
	VO# 579010	INV# 17260338	322.00
		MCCANTS	
	100-213-312-000-000	PURCHASED SERVICES	322.00
	VO# 579011	INV# 17276618 PO# 15586	412.50
		SOUTHWOOD	
	203-127-312-021-000	PURCHASED SERVICES	412.50
543255	04/26/2022	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	139.07
	VO# 579012	INV# 274419	139.07
		BASS BOW	
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	139.07
543256	04/26/2022	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	56,907.57
	VO# 579121	INV# CUST 138365	56,907.57
		MARCH 2022	
	600-256-460-002-000	FOOD	2,516.56
	600-256-460-003-000	FOOD	3,170.21
	600-256-460-005-000	FOOD	2,252.53
	600-256-460-006-000	FOOD	4,760.87
	600-256-460-007-000	FOOD	3,600.30
	600-256-460-008-000	FOOD	5,150.47
	600-256-460-009-000	FOOD	2,846.92
	600-256-460-010-000	FOOD	3,260.24
	600-256-460-011-000	FOOD	3,536.95
	600-256-460-012-000	FOOD	3,309.72
	600-256-460-013-000	FOOD	2,919.99
	600-256-460-014-000	FOOD	3,155.07
	600-256-460-015-000	FOOD	1,226.11
	600-256-460-016-000	FOOD	2,414.49
	600-256-460-017-000	FOOD	2,993.95
	600-256-460-018-000	FOOD	1,854.65
	600-256-460-019-000	FOOD	3,128.47
	600-256-460-020-000	FOOD	2,202.50
	600-256-460-021-000	FOOD	1,072.55
	631-256-460-031-000	PURCHASED FOOD	304.22
	702-271-660-002-694	WEIGHT ROOM EXPENSE	1,230.80

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543257	04/26/2022	575869 BURR & FORMAN PO BOX 830719 BIRMINGHAM, AL 35283-0719	10,008.00
	VO# 579016	INV# 1303574 SERVICES	877.50
	PO# 16214		877.50
	100-254-323-002-LAN HANNA LAND		877.50
	VO# 579017	INV# 1303576 SERVICES	3,253.50
	PO# 16215		3,253.50
	100-254-323-003-LAN WESTSIDE LAND		3,253.50
	VO# 579018	INV# 1303575 SERVICES	5,877.00
	PO# 16213		5,877.00
	100-254-323-002-LAN HANNA LAND		5,877.00
543258	04/26/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	2,924.85
	VO# 579020	INV# 1641456947 ACCT 611456	2,924.85
	100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING		346.40
	100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING		631.36
	100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING		910.04
	100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING		257.48
	720-271-660-020-411 MISCELLANEOUS EXPENSE		119.26
	720-271-660-020-411 MISCELLANEOUS EXPENSE		183.21
	720-271-660-020-411 MISCELLANEOUS EXPENSE		28.86
	720-271-660-020-666 CONCESSIONS EXPENSE		366.18
	720-271-660-020-666 CONCESSIONS EXPENSE		82.06
543259	04/26/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	565.32
	VO# 579019	INV# 2077679 ACCT 635592	565.32
	717-190-660-017-201 MISCELLANEOUS EXPENSE		40.78
	717-190-660-017-201 MISCELLANEOUS EXPENSE		56.12
	717-190-660-017-201 MISCELLANEOUS EXPENSE		195.87
	717-190-660-017-201 MISCELLANEOUS EXPENSE		105.63
	717-190-660-017-201 MISCELLANEOUS EXPENSE		166.92
543260	04/26/2022	574628 CENTERVILLE PETTY CASH	39.54
	VO# 579024	INV# CLOTHES REIMBURSEMENT	39.54
	707-190-660-007-258 ITEMS FOR NEEDY CHILDREN EXPENSE		39.54
543261	04/26/2022	576838 CFL FACILITIES INC 775 SENATE PARKWAY ANDERSON, SC 29621	1,324.80
	VO# 579025	INV# 9945 CUSTODIAL	1,324.80
	PO# 15305		1,324.80
	100-254-124-006-000 SALARIES-CUSTODIAL		794.88
	100-254-124-013-000 SALARIES-CUSTODIAL		529.92
543262	04/26/2022	568558 CHARTER COMMUNICATIONS	2,710.37

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		PO BOX 94188 PALATINE, IL 60094-4188	
	VO# 579113	INV# 0867030040922	2,399.00
		SERVICE	
		100-266-340-000-000 TELEPHONE	2,399.00
	VO# 579114	INV# 0663728040622	311.37
		SERVICE	
		100-266-340-000-000 TELEPHONE	311.37
543263	04/26/2022	571738 CITY OF ANDERSON	1,206.45
		ATTN: RACHEL MULLINAX 401 SOUTH MAIN	
		STREET ANDERSON, SC 29624	
	VO# 579026	INV# FLAG PROJECT	1,206.45
		REIMBURSEMENT	
		900-114-410-000-051 ANDERSON COUNTY ROTC FLAGS	1,206.45
543264	04/26/2022	198651 DELL MARKETING	625.69
		PO BOX 534118 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-4118	
	VO# 579027	INV# 10576017943	625.69
		TONER	
		100-113-410-020-000 SUPPLIES	625.69
543265	04/26/2022	202950 DISCOUNT BARK COMPANY	14,003.09
		1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29625	
	VO# 579028	INV# 13932	14,003.09
		PO# 14899	
		MULCH	
		100-254-410-001-MUL MULCH	727.60
		100-254-410-006-MUL MULCH	706.20
		100-254-410-007-MUL MULCH	1,271.16
		100-254-410-009-MUL MULCH	1,341.78
		100-254-410-012-MUL MULCH	1,973.08
		100-254-410-013-MUL MULCH	1,271.16
		100-254-410-014-MUL MULCH	635.58
		100-254-410-016-MUL MULCH	709.40
		100-254-410-018-MUL MULCH	2,259.84
		100-254-410-019-MUL MULCH	988.68
		100-254-410-020-MUL MULCH	353.10
		100-254-410-023-MUL MULCH	635.58
		131-254-410-031-MUL MULCH	1,129.93
543266	04/26/2022	576971 ESS SOUTH CENTRAL LLC	53,985.57
		PO BOX 749454 ATLANTA, GA 30374-9454	
	VO# 579029	INV# 319958	167.70
		PO# 15078	
		WK ENDING 4/2	
		100-112-311-017-000 PURCHASED SERVICE - SUBS	83.85
		100-264-312-000-000 PURCHASED SERVICES	83.85



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VO# 579030		INV# 319961	PO# 15078		2,689.65
WK ENDING 4/2					
100-112-311-008-000		PURCHASED SERVICE - SUBS			187.05
100-112-311-010-000		PURCHASED SERVICE - SUBS			483.75
100-112-311-013-000		PURCHASED SERVICE - SUBS			206.40
100-112-311-017-000		PURCHASED SERVICE - SUBS			96.75
100-112-311-019-000		PURCHASED SERVICE - SUBS			83.85
100-113-311-000-000		PURCHASED SERVICES - SUBS			451.50
100-114-311-003-000		PURCHASED SERVICE - SUBS			83.85
100-139-311-018-000		PURCHASED SERVICE - SUBS			283.80
100-145-312-000-000		PURCHASED SERVICES			451.50
100-145-312-000-000		PURCHASED SERVICES			361.20
VO# 579032		INV# 321511	PO# 15078		83.85
WK ENDING 4/9					
100-112-311-019-000		PURCHASED SERVICE - SUBS			83.85
VO# 579033		INV# 321514	PO# 15078		2,689.65
WK ENDING 4/9					
100-112-311-007-000		PURCHASED SERVICE - SUBS			83.85
100-112-311-010-000		PURCHASED SERVICE - SUBS			116.10
100-112-311-011-000		PURCHASED SERVICE - SUBS			83.85
100-112-311-012-000		PURCHASED SERVICE - SUBS			361.20
100-112-311-019-000		PURCHASED SERVICE - SUBS			83.85
100-113-311-020-000		PURCHASED SERVICE - SUBS			406.35
100-139-311-018-000		PURCHASED SERVICE - SUBS			651.45
100-145-312-000-000		PURCHASED SERVICES			451.50
100-145-312-000-000		PURCHASED SERVICES			451.50
VO# 579034		INV# 321510	PO# 15078		23,010.41
WK ENDING 4/9					
100-112-311-000-000		PURCHASED SERVICE - SUBS			4,509.84
100-112-311-007-000		PURCHASED SERVICE - SUBS			621.78
100-112-311-008-000		PURCHASED SERVICE - SUBS			806.25
100-112-311-009-000		PURCHASED SERVICE - SUBS			1,119.08
100-112-311-010-000		PURCHASED SERVICE - SUBS			919.13
100-112-311-011-000		PURCHASED SERVICE - SUBS			522.45
100-112-311-012-000		PURCHASED SERVICE - SUBS			189.63
100-112-311-013-000		PURCHASED SERVICE - SUBS			483.75
100-112-311-014-000		PURCHASED SERVICE - SUBS			548.25
100-112-311-017-000		PURCHASED SERVICE - SUBS			164.48
100-112-311-019-000		PURCHASED SERVICE - SUBS			719.18
100-113-311-000-000		PURCHASED SERVICES - SUBS			1,199.70
100-113-311-005-000		PURCHASED SERVICE - SUBS			1,528.65
100-113-311-006-000		PURCHASED SERVICE - SUBS			1,364.18
100-113-311-020-000		PURCHASED SERVICE - SUBS			1,554.45

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100-113-311-021-000		PURCHASED SERVICE - SUBS	1,364.18
100-114-311-000-000		PURCHASED SERVICE - SUBS	1,219.05
100-114-311-002-000		PURCHASED SERVICE - SUBS	1,686.68
100-114-311-003-000		PURCHASED SERVICE - SUBS	1,535.10
100-139-311-015-000		PURCHASED SERVICE - SUBS	193.50
100-139-311-018-000		PURCHASED SERVICE - SUBS	580.50
131-115-311-031-000		PURCHASED SERVICE - SUBS	180.60
VO# 579035	INV# 321512	PO# 15171	1,532.50
WK ENDING 4/9			
600-256-311-002-000		PURCHASED SERVICE - SUBS	603.60
600-256-311-006-000		PURCHASED SERVICE - SUBS	408.30
600-256-311-009-000		PURCHASED SERVICE - SUBS	391.30
600-256-311-014-000		PURCHASED SERVICE - SUBS	129.30
VO# 579036	INV# 319959	PO# 15171	1,363.19
WK ENDING 4/2			
600-256-311-002-000		PURCHASED SERVICE - SUBS	726.91
600-256-311-006-000		PURCHASED SERVICE - SUBS	244.98
600-256-311-009-000		PURCHASED SERVICE - SUBS	391.30
VO# 579037	INV# 319957	PO# 15078	22,448.62
WK ENDING 4/2			
100-112-311-000-000		PURCHASED SERVICE - SUBS	4,647.87
100-112-311-007-000		PURCHASED SERVICE - SUBS	445.05
100-112-311-008-000		PURCHASED SERVICE - SUBS	361.20
100-112-311-009-000		PURCHASED SERVICE - SUBS	338.63
100-112-311-010-000		PURCHASED SERVICE - SUBS	258.00
100-112-311-011-000		PURCHASED SERVICE - SUBS	83.85
100-112-311-012-000		PURCHASED SERVICE - SUBS	1,007.49
100-112-311-013-000		PURCHASED SERVICE - SUBS	741.76
100-112-311-014-000		PURCHASED SERVICE - SUBS	316.05
100-112-311-016-000		PURCHASED SERVICE - SUBS	167.70
100-112-311-017-000		PURCHASED SERVICE - SUBS	590.18
100-112-311-019-000		PURCHASED SERVICE - SUBS	632.10
100-113-311-000-000		PURCHASED SERVICES - SUBS	1,102.95
100-113-311-005-000		PURCHASED SERVICE - SUBS	993.30
100-113-311-006-000		PURCHASED SERVICE - SUBS	1,183.58
100-113-311-020-000		PURCHASED SERVICE - SUBS	1,264.20
100-113-311-021-000		PURCHASED SERVICE - SUBS	193.50
100-114-311-000-000		PURCHASED SERVICE - SUBS	1,064.25
100-114-311-002-000		PURCHASED SERVICE - SUBS	2,260.73
100-114-311-003-000		PURCHASED SERVICE - SUBS	2,838.00
100-139-311-015-000		PURCHASED SERVICE - SUBS	167.70
100-139-311-018-000		PURCHASED SERVICE - SUBS	270.90

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		131-115-311-031-000 PURCHASED SERVICE - SUBS	1,113.28
		263-224-311-009-PD5 PURCHASED SERVICE - SUBS	406.35
543267	04/26/2022	233400 FEDEX P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461	20.49
	VO# 579038	INV# 7-713-35901 SHIPPING	20.49
		203-127-410-000-000 SUPPLIES	20.49
543268	04/26/2022	254200 GREENE FINNEY CAULEY, LLP 211 E BUTLER ROAD STE C6 MAULDIN, SC 29662	950.00
	VO# 579118	INV# 22396 FORM 990	950.00
		100-231-318-000-000 AUDIT SERVICES	950.00
543269	04/26/2022	577047 GRIFFS FARM & HOME CENTER INC PO BOX 608 PENDLETON, SC 29670	158.15
	VO# 579044	INV# 29683 AIT	158.15
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	158.15
543270	04/26/2022	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	245.00
	VO# 579045	INV# APRIL 26 BOARD MEAL	245.00
		100-231-334-000-000 TRUSTEE EXPENSE	245.00
543271	04/26/2022	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	74.00
	VO# 578986	INV# APRIL 8 WHS BASEBALL	74.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	74.00
543272	04/26/2022	576027 HOME DEPOT USA, INC PO BOX 404468 ATLANTA, GA 30374-2604	2,744.55
	VO# 579046	INV# 677023004 SUPPLIES	741.51
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	741.51
	VO# 579047	INV# 678347758 SUPPLIES	2,003.04
		100-254-410-002-001 SUPPLIES - MAINTENANCE	1,001.52
		100-254-410-003-001 SUPPLIES - MAINTENANCE	1,001.52
543273	04/26/2022	575805 KAY, ED** 4 CROOKED CT SIMPSONVILLE, SC 29680	250.00
	VO# 579053	INV# TL HANNA BASEBALL	150.00
		702-271-660-002-689 BASEBALL EXPENSE	150.00
	VO# 579054	INV# TL HANNA	100.00

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		SOFTBALL	
		702-271-660-002-685 SOFTBALL EXPENSE	100.00
543274	04/26/2022	576372 LANGSTON, ROBERT** 40 PUCKETT MILL WAY CENTRAL, SC 29630	84.80
		VO# 578988 INV# APRIL 9	84.80
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	84.80
543275	04/26/2022	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	4,296.00
		VO# 579055 INV# 36216	2,448.00
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,448.00
		VO# 579056 INV# 36159	1,848.00
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,848.00
543276	04/26/2022	565254 MARSHALL I PICKENS HOSPITAL 701 GROVE ROAD ATT: ROBYN ELLISON GREENVILLE, SC 29605	340.00
		VO# 579057 INV# COOKE	120.00
		MARCH 1-9	
		100-145-112-000-000 SALARIES - HOMEBOUND	120.00
		VO# 579058 INV# MILLS	140.00
		FEB 21 - MARCH 7	
		100-145-112-000-000 SALARIES - HOMEBOUND	140.00
		VO# 579059 INV# REESE	80.00
		FEB 21-28	
		100-145-112-000-000 SALARIES - HOMEBOUND	80.00
543277	04/26/2022	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	45,013.56
		VO# 579060 INV# 02201318	637.50
		PROJ #021632	
		218-254-540-016-013 VENTILATION HOODS	637.50
		VO# 579061 INV# 02201317	1,117.50
		PROJ #021631	
		218-254-540-021-013 VENTILATION HOODS	1,117.50
		VO# 579062 INV# 02201315	1,052.50
		PROJ #021630	
		218-254-540-005-013 VENTILATION HOODS	1,052.50
		VO# 579063 INV# 02201500	5,395.31
		PROJ #021583	
		505-254-323-005-STM STORM DRAINS	5,395.31
		VO# 579064 INV# 02201322	7,367.50
		PROJ #022093	
		515-253-520-002-LAN LAND	7,367.50

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	VO# 579065	INV# 02201486 PROJ #021278	3,432.00
	505-254-323-002-TEN	TENNIS COURT REPAIR	1,716.00
	505-254-323-003-TEN	TENNIS COURT REPAIR	1,716.00
	VO# 579066	INV# 02201309 PROJ #021591	15,750.00
	100-254-323-003-HVC	ASBESTOS SURVEY	15,750.00
	VO# 579067	INV# 02201325 PROJ #022108	1,857.50
	100-254-323-021-HVC	ASBESTOS SURVEY	1,857.50
	VO# 579068	INV# 02201314 PROJ #021628	1,845.00
	100-254-323-015-HVC	ASBESTOS SURVEY	1,845.00
	VO# 579069	INV# 02201313 PROJ #021620	3,336.25
	100-254-323-007-HVC	ASBESTOS SURVEY	3,336.25
	VO# 579070	INV# 02201312 PROJ #021619	1,590.00
	100-254-323-009-HVC	ASBESTOS SURVEY	1,590.00
	VO# 579071	INV# 02201310 PROJ #021618	1,632.50
	100-254-323-011-HVC	ASBESTOS SURVEY	1,632.50
543278	04/26/2022	577268 OMTECH 1150 N RED GUM ST STE F ANAHEIM, CA 92806	5,799.98
	VO# 579081	INV# LASER1835 MCCANTS	5,799.98
	705-271-660-005-645	ENGINEERING CLUB EXPENSE	5,799.98
543279	04/26/2022	575895 PHILLIPS, JERRY R** 407 SOUTH MANNING ST ANDERSON, SC 29624	139.00
	VO# 578991	INV# APRIL 18 WHS BASEBALL	139.00
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	139.00
543280	04/26/2022	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	139.00
	VO# 578992	INV# APRIL 18 WHS BASEBALL	139.00
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	139.00
543281	04/26/2022	442400 ROPER MOUNTAIN SCIENCE CENTER 402 ROPER MOUNTAIN ROAD GREENVILLE, SC 29615	512.70
	VO# 579084	INV# 11945898 MIDWAY ELEM	512.70
	717-190-660-017-354	FIELD TRIPS GRADE 4 EXPENSE	302.70
	717-190-660-017-354	FIELD TRIPS GRADE 4 EXPENSE	210.00
543282	04/26/2022	563620 SC DEPT OF LABOR, LIC & REGULATION	125.00

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		PO BOX 11329 COLUMBIA, SC 29211-1329	
	VO# 579085	INV# 17068	125.00
		TL HANNA	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00
543283	04/26/2022	478800 SC LAW ENFORCEMENT DIVISION	25.00
		P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398	
	VO# 579086	INV# CRITTENDON	25.00
		BACKGROUND CK	
	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS	25.00
543284	04/26/2022	577272 SC PARTY RENTALS LLC	642.00
		106 WILLENHALL LANE GREENVILLE, SC 29611	
	VO# 579120	INV# MAY 23	642.00
		NEVITT FOREST	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	642.00
543285	04/26/2022	568954 SHRED A WAY	38.00
		PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	
	VO# 579097	INV# A101257	38.00
		VARENNES	
	100-113-410-016-000	SUPPLIES	38.00
543286	04/26/2022	571007 SIMPLIFIED OFFICE SYSTEMS	110.04
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 579098	INV# 220418-0324	110.04
		COPIES	
	201-112-490-014-000	COPIER COST	110.04
543287	04/26/2022	575352 SPHERO, INC	1,318.63
		DEPT CH 19777 PALATINE, IL 60055-9777	
	VO# 579099	INV# 109718	1,318.63
		PO# 16009	
		MATERIALS	
	210-113-410-000-021	SUPPLIES AND MATERIALS/ KITS	1,318.63
543288	04/26/2022	570995 STAFFORD, JERRY	886.56
		1105 CENTERVILLE ROAD ANDERSON, SC 29625	
	VO# 579117	INV# 3	886.56
		ROTC BUS	
	702-271-660-002-656	ROTC/ NAVY GENERAL EXPENSE	886.56
543289	04/26/2022	568778 STEPHENS, DOUGLAS**	223.00
		3213 ALGONQUIN AVE ANDERSON, SC 29626	
	VO# 578983	INV# APRIL 7	94.00
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	94.00
	VO# 578990	INV# APRIL 16	129.00
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	129.00

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543290	04/26/2022	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	2,940.00
	VO# 579100	INV# 20370563 PO# 15422 SERVICES	2,940.00
	203-127-312-000-000	PURCHASED SERVICES	2,940.00
543291	04/26/2022	576713 TALX CORPORATION EQUIFAX VERIFICATION SERVICES 4076 PAYSPIHERE CIRCLE CHICAGO, IL 60674	15.94
	VO# 579101	INV# 2051886671 SERVICE	15.94
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	15.94
543292	04/26/2022	575855 TERRAPIN TOOLS FOR THINKING 955 MASSACHUSETTS AVENUE # 365 CAMBRIDGE, MA 02139-3233	827.31
	VO# 579102	INV# 110441-1 PO# 16071 VARENNES	827.31
	900-113-410-016-059	BOSCH STEM INITIATIVE EXPENSE	827.31
543293	04/26/2022	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171	11,515.00
	VO# 579103	INV# ES00113937 PO# 16216 TL HANNA	8,366.00
	319-221-312-000-000	PURCHASED SERVICES-TESTING	8,366.00
	VO# 579104	INV# ES00114302 PO# 16217 WESTSIDE	3,149.00
	319-221-312-000-000	PURCHASED SERVICES-TESTING	3,149.00
543294	04/26/2022	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	375.00
	VO# 579112	INV# MAY 12 VISIT NORTH POINTE	375.00
	713-271-660-013-352	FIELD TRIPS GRADE 2 EXPENSE	375.00
543295	04/26/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	1,560.00
	VO# 579106	INV# 37037 PO# 15630 SERVICES	780.00
	203-127-312-000-000	PURCHASED SERVICES	780.00
	VO# 579107	INV# 37257 PO# 15630 SERVICES	780.00
	203-127-312-000-000	PURCHASED SERVICES	780.00
543296	04/26/2022	567627 THE UPS STORE #5862 713 EAST GREENVILLE STREET STE D ANDERSON, SC 29621	310.30
	VO# 579105	INV# CALHOUN ELEM COLOR COPIES	310.30
	201-188-410-014-000	SUPPLIES- PARENTING	310.30

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543297	04/26/2022	576283 TRACTOR SUPPLY COMPANY DEPT 30 - 1205692138 PO BOX 70612 PHILADELPHIA, PA 19176-0612	292.07
	VO# 579108	INV# 0569 2138 PURCHASES	292.07
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	292.07
543298	04/26/2022	577231 TWAREK, JAMES** 102 GRASSY KNOLL WAY ANDERSON, SC 29621	80.20
	VO# 578985	INV# APRIL 8 WHS SOCCER	80.20
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	80.20
543299	04/26/2022	577269 TYLER TECHNOLOGIES INC PO BOX 203556 DALLAS, TX 75320-3556	700.00
	VO# 579109	INV# 045-374115 CUST #54884	700.00
	100-255-323-000-000	CONTRACTED SERVICES	700.00
543300	04/26/2022	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	1,000.00
	VO# 579116	INV# VSSC180894 PO# 15490 SOUTHWOOD	1,000.00
	505-114-410-021-KIL	KILN	1,000.00
543301	04/26/2022	577267 WILLIAMS, AUSTIN** 211 CONE DRIVE LIBERTY, SC 29657	82.10
	VO# 578987	INV# APRIL 8 WHS BASEBALL	82.10
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	82.10
543302	04/26/2022	571641 WRIGHT, JAMES T** 116 BOB HADDEN ROAD BELTON, SC 29627	178.80
	VO# 578984	INV# APRIL 7 WHS BASEBALL	99.40
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	99.40
	VO# 578989	INV# APRIL 9 WHS BASEBALL	79.40
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	79.40
543303	04/28/2022	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	18,113.28
	VO# 579134	INV# PURCHASES #A2QG7V7TDJIMYY	18,113.28
	100-221-410-000-TST	SUPPLIES-TESTING	36.08
	100-221-410-000-TST	SUPPLIES-TESTING	21.68
	100-221-410-000-TST	SUPPLIES-TESTING	129.14
	100-222-410-005-000	SUPPLIES	97.60
	100-254-410-000-000	CUSTODIAL SUPPLIES	751.36



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100-266-312-000-000		PURCHASED SERVICES	27.90
100-266-312-000-000		PURCHASED SERVICES	31.24
100-266-312-000-000		PURCHASED SERVICES	2,263.56
100-266-312-000-000		PURCHASED SERVICES	97.24
100-266-314-000-000		REPAIRS TO EQUIPMENT	227.60
100-266-314-000-000		REPAIRS TO EQUIPMENT	89.82
100-266-410-000-000		SUPPLIES	23.53
201-188-410-007-000		SUPPLIES- PARENTING	527.26
201-188-410-014-000		SUPPLIES- PARENTING	1,077.08
218-112-410-008-01A		ART/MUSIC/PE SUPPLIES	891.23
218-113-410-005-01A		ART/MUSIC/PE SUPPLIES	81.19
218-113-410-005-01A		ART/MUSIC/PE SUPPLIES	642.00
218-113-410-005-01A		ART/MUSIC/PE SUPPLIES	201.54
218-113-410-005-01A		ART/MUSIC/PE SUPPLIES	752.71
218-113-410-005-01A		ART/MUSIC/PE SUPPLIES	-535.00
225-171-410-000-011		SUMMER SCHOOL SUPPLIES (GR1-5)	199.12
225-171-410-000-011		SUMMER SCHOOL SUPPLIES (GR1-5)	217.39
243-182-410-023-000		SUPPLIES & MATERIALS	1,320.46
243-182-410-023-000		SUPPLIES & MATERIALS	10.95
264-171-410-000-000		SUMMER PRG SUPPLIES(GR.K-8)	27.72
264-171-410-000-000		SUMMER PRG SUPPLIES(GR.K-8)	1,077.17
309-113-410-021-000		SUPPLIES	286.20
309-113-410-021-000		SUPPLIES	56.90
309-113-410-021-000		SUPPLIES	28.45
309-113-410-021-000		SUPPLIES	28.45
329-115-410-031-000		SUPPLIES-STATE EQUIPMENT	278.30
329-115-410-031-000		SUPPLIES-STATE EQUIPMENT	1,046.19
397-113-410-005-000		SUPPLIES	400.17
397-114-410-002-000		SUPPLIES	420.03
397-114-410-002-000		SUPPLIES	310.15
397-114-410-002-000		SUPPLIES	327.08
397-114-410-002-000		SUPPLIES	338.45
397-221-410-012-000		SUPPLIES	749.20
702-271-660-002-411		MISCELLANEOUS EXPENSE	52.43
702-271-660-002-656		ROTC/ NAVY GENERAL EXPENSE	104.82
702-271-660-002-689		BASEBALL EXPENSE	363.60
703-271-660-003-440		JUNIORS EXPENSE	438.56
703-271-660-003-440		JUNIORS EXPENSE	-17.96
707-190-660-007-201		MISCELLANEOUS EXPENSE	29.08
707-190-660-007-201		MISCELLANEOUS EXPENSE	100.54
707-190-660-007-288		LITERACY EXPENSE	101.04
707-190-660-007-288		LITERACY EXPENSE	43.81
708-271-660-008-375		FACULTY EXPENSE	68.32
712-271-660-012-320		CHEERLEADER / STEP CLUB EXPENSE	178.44
714-271-660-014-201		MISCELLANEOUS EXPENSE	658.66
717-190-660-017-201		MISCELLANEOUS EXPENSE	43.05

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		720-271-660-020-411 MISCELLANEOUS EXPENSE	36.28
		720-271-660-020-411 MISCELLANEOUS EXPENSE	50.88
		809-255-410-000-000 TRANSPORTATION SUPPLIES	32.08
		809-255-410-000-000 TRANSPORTATION SUPPLIES	202.66
		809-255-410-000-000 TRANSPORTATION SUPPLIES	233.36
		809-255-410-000-000 TRANSPORTATION SUPPLIES	75.56
		817-113-410-021-000 SUPPLIES	760.93
543304	04/28/2022	566136 AMTEC 90 AVON MEADOW LANE AVON, CT 06001	500.00
	VO# 579150	INV# 5095-04-22 BOND SERIES 2016B	500.00
		100-231-319-000-000 LEGAL FEES	500.00
543305	04/28/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,225.00
	VO# 579151	INV# APRIL 22 TLH SOFTBALL	192.50
		702-271-660-002-686 SOFTBALL GATE RECEIPTS EXPENSE	192.50
	VO# 579152	INV# APRIL 22 TLH BBALL/SOCCER	140.00
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	70.00
		702-271-660-002-745 SOCCER GATE RECEIPTS EXPENSE	70.00
	VO# 579153	INV# APRIL 23 TLH BASEBALL	157.50
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	157.50
	VO# 579154	INV# APRIL 21 WHS SOFTBALL	87.50
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	87.50
	VO# 579155	INV# APRIL 7 WHS TRACK	175.00
		703-271-660-003-692 TRACK GATE RECEIPTS EXPENSE	175.00
	VO# 579156	INV# APRIL 7 WHS TRACK	175.00
		703-271-660-003-692 TRACK GATE RECEIPTS EXPENSE	175.00
	VO# 579265	INV# APRIL 25 TLH BASEBALL	175.00
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	175.00
	VO# 579266	INV# APRIL 25 TLH SOFTBALL	122.50
		702-271-660-002-686 SOFTBALL GATE RECEIPTS EXPENSE	122.50
543306	04/28/2022	115100 ANDERSON SCHOOL DISTRICT ONE PO BOX 99 ATTN: CYNDI DURHAM WILLIAMSTON, SC 29697	22,466.85
	VO# 579160	INV# 3RD QTR ADULT ED	22,466.85

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		243-181-112-023-AD1 SALARIES-BASIC/ AD1, AD2	12,810.24
		243-181-210-023-AD1 SOCIAL SECURITY	1,216.19
		243-181-220-023-AD1 RETIREMENT	3,416.44
		243-182-112-023-AD1 SALARIES-SECONDARY/ AD1, AD2	1,267.50
		243-182-210-023-AD1 SOCIAL SECURITY	96.90
		243-182-220-023-AD1 RETIREMENT	289.12
		243-254-312-023-AD1 UTILITIES, RENT, TELEPHONE/ AD1,AD2	708.11
		243-254-410-023-AD1 CUSTODIAL SUPPLIES	2,662.35
543307	04/28/2022	577271 AUTISM SPEAKS INC 1060 STATE ROAD PRINCETON, NJ 08540	515.00
	VO# 579162	INV# 4/23 WALK FUNDRAISER	515.00
		883-223-410-000-000 SUPPLIES	515.00
543308	04/28/2022	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	433.21
	VO# 579163	INV# P50802153 SUPPLIES	300.43
		131-254-410-031-001 SUPPLIES - MAINTENANCE	300.43
	VO# 579164	INV# P50455016 SUPPLIES	24.92
		100-254-410-019-001 SUPPLIES - MAINTENANCE	24.92
	VO# 579165	INV# P50801571 SUPPLIES	107.86
		131-254-410-031-001 SUPPLIES - MAINTENANCE	107.86
543309	04/28/2022	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	812.50
	VO# 579166	INV# 17292705 PO# 15586 SOUTHWOOD	812.50
		203-127-312-021-000 PURCHASED SERVICES	812.50
543310	04/28/2022	577278 BLANTON, MEGAN** 111 KINGSGATE WAY ANDERSON, SC 29621	75.00
	VO# 579302	INV# MARCH 19 AGT ADJUDICATION	75.00
		100-221-312-000-000 PURCHASED SERVICES	75.00
543311	04/28/2022	569972 BOULEVARD BAPTIST CHURCH 700 BOULEVARD ANDERSON, SC 29621	300.00
	VO# 579169	INV# 100 MIDWAY ELEM	300.00
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	300.00
543312	04/28/2022	577254 CAMPBELL MARKETING INC PO BOX 148 WAXHAW, NC 28173	11,000.00
	VO# 579170	INV# 12202 PO# 16264	11,000.00

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		CENTERVILLE ELEM	
		900-181-372-000-015 NEEDY STUDENTS & STAFF EXPENSE	5,500.00
		900-188-410-000-006 HOMELESS SUPPLIES	5,500.00
543313	04/28/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	91.04
		VO# 579268 INV# 1641497044 ACCT 643505	91.04
		721-190-660-021-429 FACULTY EXPENSE	91.04
543314	04/28/2022	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	12.15
		VO# 579175 INV# 166549 SUPPLIES	12.15
		100-254-410-006-001 SUPPLIES - MAINTENANCE	12.15
543315	04/28/2022	567195 CHURCHICH RECREATIONAL DESIGN, INC 20 TOWNE DRIVE PMB 186 BLUFFTON, SC 29910	3,317.00
		VO# 579176 INV# 2488 PO# 15943	3,317.00
		HOMELAND PARK	
		100-254-410-011-BRD BOARD ALLOCATED PROJECT	3,317.00
543316	04/28/2022	565685 CORNER BAGEL SHOP 715 EAST GREENVILLE STREET ANDERSON, SC 29621	144.43
		VO# 579269 INV# 1364	144.43
		MCLEES ELEM	
		708-271-660-008-375 FACULTY EXPENSE	144.43
543317	04/28/2022	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	320.81
		VO# 579198 INV# 75426945 PO# 15926	156.22
		COPIER	
		100-113-410-009-000 SUPPLIES	156.22
		VO# 579199 INV# 76061386 PO# 15926	164.59
		COPIER	
		100-113-410-009-000 SUPPLIES	164.59
543318	04/28/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	17,219.25
		VO# 579288 INV# 910033792875	3,764.16
		UTILITIES	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	3,764.16
		VO# 579289 INV# 910033745240	13,455.09
		UTILITIES	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	13,455.09
543319	04/28/2022	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	10,594.64
		VO# 579290 INV# 195403781	286.03

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		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	286.03
	VO# 579291	INV# 500072531	963.30
		UTILITIES	
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	963.30
	VO# 579292	INV# 385710771	4,267.07
		UTILITIES	
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	4,267.07
	VO# 579293	INV# 375617171	3,050.40
		UTILITIES	
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	3,050.40
	VO# 579294	INV# 195057822	2,003.91
		UTILITIES	
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	2,003.91
	VO# 579295	INV# 500008010	23.93
		UTILITIES	
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	23.93
543320	04/28/2022	575386 ELECTRIC CITY HEATING & COOLING 1310 GEORGE ALBERT LAKE ROAD ANDERSON, SC 29624	724.00
	VO# 579200	INV# 4185	724.00
		CONCORD	
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	724.00
543321	04/28/2022	576971 ESS SOUTH CENTRAL LLC PO BOX 749454 ATLANTA, GA 30374-9454	4,334.40
	VO# 579201	INV# 321513 PO# 15304	1,702.80
		WK ENDING 4/9	
		100-213-311-002-000 PURCHASED SERVICE - SUBS	619.20
		100-213-311-009-000 PURCHASED SERVICE - SUBS	309.60
		100-213-311-018-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-019-000 PURCHASED SERVICE - SUBS	619.20
	VO# 579202	INV# 319960 PO# 15304	2,631.60
		WK ENDING 4/2	
		100-213-311-002-000 PURCHASED SERVICE - SUBS	774.00
		100-213-311-009-000 PURCHASED SERVICE - SUBS	774.00
		100-213-311-015-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-019-000 PURCHASED SERVICE - SUBS	774.00
		100-213-311-020-000 PURCHASED SERVICE - SUBS	154.80
543322	04/28/2022	576027 HOME DEPOT USA, INC PO BOX 404468 ATLANTA, GA 30374-2604	30,830.92
	VO# 579271	INV# 678073537 PO# 16007	10,547.52
		673902060	
		100-000-170-000-000 WAREHOUSE INVENTORY	9,956.86
		100-000-170-000-000 WAREHOUSE INVENTORY	590.66

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	VO# 579272	INV# 678073545 681731675	PO# 16118 10,125.62
		100-000-170-000-000 WAREHOUSE INVENTORY	1,265.70
		100-000-170-000-000 WAREHOUSE INVENTORY	8,859.92
	VO# 579273	INV# 681476784 SUPPLIES	PO# 16243 2,529.48
		100-000-170-000-000 WAREHOUSE INVENTORY	2,529.48
	VO# 579274	INV# 680453057 681731683	PO# 16169 2,529.48
		100-000-170-000-000 WAREHOUSE INVENTORY	1,897.11
		100-000-170-000-000 WAREHOUSE INVENTORY	632.37
	VO# 579275	INV# 675735864 SUPPLIES	PO# 16073 2,529.48
		100-000-170-000-000 WAREHOUSE INVENTORY	2,529.48
	VO# 579276	INV# PO 15990 SUPPLIES	PO# 15990 2,569.34
		100-000-170-000-000 WAREHOUSE INVENTORY	123.33
		100-000-170-000-000 WAREHOUSE INVENTORY	554.98
		100-000-170-000-000 WAREHOUSE INVENTORY	1,891.03
543323	04/28/2022	575926 HORTON, AIMEE** 310 HUNTERS LANE ANDERSON, SC 29625	60.00
	VO# 579147	INV# APRIL 20 WHS SOCCER	60.00
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	60.00
543324	04/28/2022	564281 HORTON, CHARLES (CHUCK)** 310 HUNTER'S LANE ANDERSON, SC 29625	60.00
	VO# 579146	INV# APRIL 20 WHS SOCCER	60.00
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	60.00
543325	04/28/2022	576857 KELLER, ERIC** 157 PINNACLE POINT DR SENECA, SC 29672	127.20
	VO# 579148	INV# APRIL 20 WHS SOCCER	127.20
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	127.20
543326	04/28/2022	576601 LATHAM RESTAURANT GROUP BESTO 1606 N MAIN ST ANDERSON, SC 29621	330.27
	VO# 579279	INV# 138 NEVITT FOREST	330.27
		802-112-410-012-000 SUPPLIES - RETENTION	330.27
543327	04/28/2022	575673 L & W SUPPLY CORPORATION PO BOX 745813 ATLANTA, GA 30374-5813	162.82
	VO# 579210	INV# 1001958115 SUPPLIES	162.82
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	162.82

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543328	04/28/2022	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	26.16
	VO# 579211	INV# 106384 REPAIR	26.16
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	26.16
543329	04/28/2022	569972 MAX MILLIAN 6890 S CARTEE RD PALMETTO BAY, FL 33158	200.00
	VO# 579297	INV# SOUTHWOOD ACCOMPANIST	200.00
	721-190-660-021-641	CHORUS MIDDLE EXPENSE	200.00
543330	04/28/2022	573103 MILLER, RANDY D** CRITTER KEEPER 1012 WILLOW BRANCH DRIVE SIMPSONVILLE, SC 29680	575.00
	VO# 579189	INV# 19 MIDWAY ELEM	575.00
	717-190-660-017-350	FIELD TRIPS KINDERGARTEN EXPENSE	143.75
	717-190-660-017-351	FIELD TRIPS GRADE 1 EXPENSE	143.75
	717-190-660-017-352	FIELD TRIPS GRADE 2 EXPENSE	143.75
	717-190-660-017-353	FIELD TRIPS GRADE 3 EXPENSE	143.75
543331	04/28/2022	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	749.00
	VO# 579214	INV# 30955466 PO# 16103 WHITEHALL	749.00
	218-112-410-019-01A	ART/MUSIC/PE SUPPLIES	749.00
543332	04/28/2022	366590 MUSIC IN MOTION PO BOX 869231 PLANO, TX 75086-9231	1,254.92
	VO# 579215	INV# 00770682 MCLEES ELEM	1,254.92
	218-112-410-008-01A	ART/MUSIC/PE SUPPLIES	1,254.92
543333	04/28/2022	574487 NORTH POINTE PETTY CASH ,	200.00
	VO# 579216	INV# MAY 2-6 BOOK FAIR	200.00
	713-271-660-013-305	LIBRARY EXPENSE	200.00
543334	04/28/2022	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	771.84
	VO# 579221	INV# 1019-21-7740 NEVITT FOREST	771.84
	712-271-660-012-201	MISCELLANEOUS EXPENSE	771.84
543335	04/28/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	2,403.24

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	VO# 579285	INV# 4218075001 AIT	1,320.95
	131-254-472-031-000	ENERGY-NATURAL GAS	1,320.95
	VO# 579286	INV# 4218075002 AIT	580.48
	131-254-472-031-000	ENERGY-NATURAL GAS	580.48
	VO# 579287	INV# 8002578236003 WESTSIDE	501.81
	100-254-472-003-000	ENERGY-GAS	501.81
543336	04/28/2022	572274 PRINTGLOBE, LLC 3500 COMSOUTH DRIVE STE 100 AUSTIN, TX 78744	12.90
	VO# 579222	INV# 534453 NAPKINS	12.90
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	12.90
543337	04/28/2022	573906 PRODUCTIONS UNLIMITED, INC. 175 OLD AIRPORT RD ROEBUCK, SC 29376	21.40
	VO# 579223	INV# 19652 CALHOUN	21.40
	100-266-314-014-000	REPAIRS TO EQUIPMENT	21.40
543338	04/28/2022	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	4,854.25
	VO# 579224	INV# 7899126 PO# 16130 CENTERVILLE ELEM	4,854.25
	201-112-410-007-000	SUPPLIES	4,854.25
543339	04/28/2022	577098 ROBERT HALL PLUMBING LLC PO BOX 1155 TRAVELERS REST, SC 29690	565.00
	VO# 579227	INV# WO5516 WHITEHALL ELEM	565.00
	100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	565.00
543340	04/28/2022	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	214.07
	VO# 579261	INV# PAYROLL 4/29 DEDUCTIONS	214.07
	100-000-442-000-000	UNEMPLOYMENT COMPENSATION LEVY	214.07
543341	04/28/2022	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	835.55
	VO# 579228	INV# 2000534654 CUST #3045003	835.55
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	835.55
543342	04/28/2022	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	762.43
	VO# 579260	INV# PAYROLL 4/29	762.43



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		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	762.43
543343	04/28/2022	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	688.48
	VO# 579257	INV# PAYROLL 4/29	688.48
		DEDUCTIONS	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	688.48
543344	04/28/2022	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	525.89
	VO# 579259	INV# PAYROLL 4/29	525.89
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	525.89
543345	04/28/2022	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	807.98
	VO# 579236	INV# ID 3858	807.98
		COPIES	
		201-112-490-019-000 COPIER COST	807.98
543346	04/28/2022	571778 SOUTHEAST INDUSTRIAL EQUIPMENT PO BOX 63230 CHARLOTTE, NC 28263-3230	35,526.14
	VO# 579282	INV# 02E8456335 PO# 15508	35,526.14
		FORKLIFT	
		505-254-540-000-VEH VEHICLES/FORKLIFTS	35,526.14
543347	04/28/2022	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	10,326.81
	VO# 579254	INV# PAYROLL 4/29	10,326.81
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	6,638.66
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	3,688.15
543348	04/28/2022	571484 STAPLES ADVANTAGE PO BOX 105748 ATLANTA, GA 30348-5748	5,758.74
	VO# 579283	INV# 8065740236 PO# 16119	5,758.74
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	5,758.74
543349	04/28/2022	566284 TEACHER DIRECT P O BOX 12063 ATT: ACCOUNTS RECEIVABLE BIRMINGHAM, AL 35202	1,243.99
	VO# 579238	INV# 2022/6269 PO# 16055	1,243.99
		CENTERVILLE	
		201-112-410-007-000 SUPPLIES	1,243.99
543350	04/28/2022	569972 TERESA KINERT 18 TIDEWATER ANDERSON, SC 29625	200.03

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	VO# 579264	INV# MCCANTS	200.03
		REIMBURSEMENT	
	705-271-660-005-494	6TH GRADE EXPENSE	200.03
543351	04/28/2022	577280 THE LITTLE SIGN COMPANY INC PO BOX 7512 NAPLES, FL 34101	535.00
	VO# 579301	INV# 14935	535.00
		WHITEHALL ELEM	
	100-112-410-019-000	SUPPLIES	535.00
543352	04/28/2022	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	2,556.59
	VO# 579252	INV# 068W13141 PO# 14934	1,712.15
		CUST #822962	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	1,712.15
	VO# 579253	INV# 068W12662 PO# 14934	844.44
		CUST #822962	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	844.44
543353	04/28/2022	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	14,490.18
	VO# 579256	INV# PAYROLL 4/29	14,490.18
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	9,315.12
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	5,175.06
543354	04/28/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	71.74
	VO# 579242	INV# 83788805	71.74
		SUPPLIES	
	100-254-410-016-001	SUPPLIES - MAINTENANCE	71.74
543355	04/28/2022	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,311.15
	VO# 579258	INV# PAYROLL 4/29	2,311.15
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,311.15
543356	04/28/2022	576837 USA CUSTOM PAD CORP 16 WINKLER ROAD SIDNEY, NY 13838	886.23
	VO# 579244	INV# 81051	886.23
		SUPPLIES	
	731-271-660-031-810	GENERAL ADMINISTRATION EXPENSE	886.23
543357	04/28/2022	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	26,033.84
	VO# 579255	INV# PAYROLL 4/29	26,033.84
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	16,736.03

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		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE		9,297.81	
543358	04/28/2022	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874		58.03	
	VO# 579245	INV# 2568044	SERVICE	58.03	
		100-264-312-000-000 PURCHASED SERVICES		58.03	
543359	04/28/2022	529150 WEST MUSIC P O BOX 5521 ATT: ACCOUNTS RECEIVABLE CORALVILLE, IA 52241		1,268.22	
	VO# 579246	INV# SI2131691	MCLEES	1,177.00	
		218-112-410-008-01A ART/MUSIC/PE SUPPLIES		1,177.00	
	VO# 579247	INV# SI2133794	NORTH POINTE	91.22	
		713-271-660-013-220 MUSIC EXPENSE		91.22	
543360	04/28/2022	577106 WILKES UNIVERSITY 84 WEST SOUTH STREET WILKES-BARRE, PA 18766		3,378.00	
	VO# 579251	INV# AMY HEARD	PO# 16263	3,378.00	
		WIN 900154802			
		100-224-312-000-000 STAFF DEV - PURCHASED SERVICE		3,378.00	
* 21845	04/05/2022	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		51.36	E
	VO# 578468	INV# 03/21/22	BADGES	51.36	
		600-256-410-000-000 SUPPLIES		51.36	
21846	04/05/2022	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		695.48	E
	VO# 578447	INV# 27416	SUPPLIES	695.48	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		695.48	
21847	04/05/2022	574534 EMPLOYEE VENDOR BREAKFAST		48.18	E
	VO# 578416	INV# REIMBURSEMENT		48.18	
		100-264-410-000-000 SUPPLIES		48.18	
21848	04/05/2022	576113 EMPLOYEE VENDOR REIMBURSEMENT		36.00	E
	VO# 578418	INV# CAREER GUIDANCE		36.00	
		395-212-410-000-000 SUPPLIES AND MATERIALS		36.00	
21849	04/05/2022	574512 EMPLOYEE VENDOR REIMBURSEMENT		427.95	E
	VO# 578419	INV#		427.95	

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		ROLLING TOTE BAGS		
		900-147-410-018-B11 BEST GRANT - E DARNELL	427.95	
21850	04/05/2022	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069		1,897.34 E
	VO# 578375	INV# 8269625	96.43	
		SUPPLIES		
		100-114-410-002-ART ART SUPPLIES	96.43	
	VO# 578424	INV# 8271830	1,800.91	
		SUPPLIES		
		218-113-410-021-01A ART/MUSIC/PE SUPPLIES	1,800.91	
21851	04/05/2022	574699 EMPLOYEE VENDOR		11.31 E
	VO# 578455	INV# MARCH 2022	11.31	
		MILEAGE		
		600-256-332-008-000 IN DISTRICT TRAVEL	11.31	
21852	04/05/2022	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		723.83 E
	VO# 578469	INV# 51718572, 51718586	325.56	
		PO# 16076		
		SUPPLIES		
		326-111-410-000-000 SCIENCE KITS SUPPLIES	325.56	
	VO# 578472	INV# 51718592	207.60	
		PO# 15726		
		SUPPLIES		
		326-112-410-000-000 SCIENCE KITS SUPPLIES	207.60	
	VO# 578487	INV# 51708833	190.67	
		PO# 15967		
		SUPPLIES		
		326-113-410-021-000 SCIENCE KITS SUPPLIES	190.67	
21853	04/05/2022	574515 EMPLOYEE VENDOR		91.06 E
	VO# 578452	INV# MARCH 18-28	91.06	
		MILEAGE		
		600-256-332-000-000 IN DISTRICT TRAVEL	91.06	
21854	04/05/2022	573233 EMPLOYEE VENDOR		28.50 E
	VO# 578380	INV# MARCH 2022	28.50	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	28.50	
21855	04/05/2022	186050 EMPLOYEE VENDOR		25.29 E
	VO# 578377	INV# REIMBURSEMENT	25.29	
		BOOMWHACKERS		
		817-112-410-014-000 SUPPLIES	25.29	
21856	04/05/2022	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		739.84 E
	VO# 578396	INV# 1013276	739.84	
		PO# 15244		
		SECURITY		
		100-181-312-023-000 PURCHASED SERVICES	739.84	

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21857	04/05/2022	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	588.91	E
	VO# 578483	INV# 6082015 CALHOUN	588.91	
	817-112-410-014-000	SUPPLIES	588.91	
21858	04/05/2022	576159 EMPLOYEE VENDOR	53.76	E
	VO# 578381	INV# MARCH 2022 MILEAGE	53.76	
	100-266-332-000-000	IN-DISTRICT TRAVEL	53.76	
21859	04/05/2022	565398 EMPLOYEE VENDOR	53.93	E
	VO# 578488	INV# KRISPY KREME REIMBURSEMENT	53.93	
	100-221-410-000-000	SUPPLIES	53.93	
21860	04/05/2022	571463 GAMETIME PO BOX 680121 FORT PAYNE, AL 35968	17,355.76	E
	VO# 578399	INV# PJI-0180511 PO# 15662 PLAYGROUND EQUIP	17,355.76	
	100-271-410-012-BRD	BOARD CAPITAL PROJECT	17,355.76	
21861	04/05/2022	575088 EMPLOYEE VENDOR	23.52	E
	VO# 578458	INV# MARCH 2022 MILEAGE	23.52	
	283-223-333-000-000	TRIPS/MILEAGE	23.52	
21862	04/05/2022	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	1,619.70	E
	VO# 578429	INV# 155824 SUPPLIES	1,619.70	
	218-112-410-013-01A	ART/MUSIC/PE SUPPLIES	1,619.70	
21863	04/05/2022	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	10.30	E
	VO# 578480	INV# 9252571402 SUPPLIES	10.30	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	10.30	
21864	04/05/2022	258760 EMPLOYEE VENDOR	60.09	E
	VO# 578462	INV# MARCH 2022 MILEAGE	60.09	
	283-223-333-000-000	TRIPS/MILEAGE	60.09	
21865	04/05/2022	573799 EMPLOYEE VENDOR	183.65	E
	VO# 578499	INV# CELEBRATION REIMBURSEMENT	183.65	
	852-252-410-000-000	SUPPLIES	183.65	

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21866	04/05/2022	573954 EMPLOYEE VENDOR		130.14 E
	VO# 578457	INV# MARCH 2022	130.14	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	130.14	
21867	04/05/2022	576375 EMPLOYEE VENDOR		9.52 E
	VO# 578453	INV# MARCH 2022	9.52	
		MILEAGE		
	600-256-332-017-000	IN DISTRICT TRAVEL	9.52	
21868	04/05/2022	573279 HERSHEY CREAMERY COMPANY		260.46 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 578415	INV# 0017619464	260.46	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	260.46	
21869	04/05/2022	572696 EMPLOYEE VENDOR		11.76 E
	VO# 578454	INV# MARCH 2022	11.76	
		MILEAGE		
	600-256-332-016-000	IN DISTRICT TRAVEL	11.76	
21870	04/05/2022	576051 EMPLOYEE VENDOR		131.48 E
	VO# 578484	INV# MARCH 29	131.48	
		WESTERN CAROLINA		
	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS	131.48	
21871	04/05/2022	572225 EMPLOYEE VENDOR		65.80 E
	VO# 578357	INV# MARCH 2022	65.80	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	65.80	
21872	04/05/2022	573295 EMPLOYEE VENDOR		147.34 E
	VO# 578451	INV# FEB-MARCH	147.34	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	147.34	
21873	04/05/2022	576817 EMPLOYEE VENDOR		57.65 E
	VO# 578353	INV# REIMBURSEMENT	12.29	
		UNDERWEAR		
	100-213-410-012-000	SUPPLIES	12.29	
	VO# 578354	INV# REIMBURSEMENT	45.36	
		UNDERWEAR & LENS CLEANER		
	100-213-410-012-000	SUPPLIES	45.36	
21874	04/05/2022	563608 JW PEPPER & SON, INC		794.59 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 578347	INV# 364156401	203.67	
		MUSIC		
	218-113-410-005-01A	ART/MUSIC/PE SUPPLIES	203.67	

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	VO# 578376	INV# 364199276	141.99	
		MUSIC		
	817-112-410-014-000	SUPPLIES	141.99	
	VO# 578475	INV# 364194284	149.98	
		SOUTHWOOD		
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	149.98	
	VO# 578477	INV# 364195861	217.00	
		MUSIC		
	100-114-410-021-STR	STRING SUPPLIES	217.00	
	VO# 578478	INV# 364143138	81.95	
		SOUTHWOOD		
	100-114-410-021-STR	STRING SUPPLIES	81.95	
21875	04/05/2022	563964 EMPLOYEE VENDOR		78.62 E
	VO# 578382	INV# MARCH 2022	54.99	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	54.99	
	VO# 578383	INV# NOV 2021	23.63	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	23.63	
21876	04/05/2022	340065 EMPLOYEE VENDOR		26.21 E
	VO# 578420	INV# MARCH 2022	26.21	
		MILEAGE		
	100-221-332-000-000	TRAVEL	26.21	
21877	04/05/2022	568087 EMPLOYEE VENDOR		71.45 E
	VO# 578404	INV# REIMBURSEMENT	71.45	
		ICE CREAM		
	714-271-660-014-201	MISCELLANEOUS EXPENSE	71.45	
21878	04/05/2022	574462 EMPLOYEE VENDOR		231.74 E
	VO# 578386	INV# FINANCE LUNCH MTG	231.74	
		04/01/22		
	852-252-410-000-000	SUPPLIES	231.74	
21879	04/05/2022	575527 EMPLOYEE VENDOR		20.05 E
	VO# 578384	INV# MARCH 2022	20.05	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	20.05	
21880	04/05/2022	349701 MED CENTRAL HEALTH RESOURCES		495.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 578349	INV# 56067	85.00	
		WHITEFIELD		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 578350	INV# 56067	20.00	
		WHITEFIELD		

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		100-255-323-000-000 CONTRACTED SERVICES	20.00	
	VO# 578463	INV# 32483	40.00	
		BALBUENA		
		100-255-323-000-000 CONTRACTED SERVICES	40.00	
	VO# 578465	INV# 40683	65.00	
		POAG		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 578466	INV# 35052	65.00	
		DIXON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 578467	INV# 33191	65.00	
		MCCLAIN		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 578470	INV# 55587	65.00	
		LUNA		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 578471	INV# 56512	45.00	
		HAMPTON		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
	VO# 578473	INV# 54643	45.00	
		CARSON		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
21881	04/05/2022	570874 NEW READERS PRESS		105.00 E
		101 WYOMING STREET SYRACUSE, NY 13204		
	VO# 578359	INV# 10051	105.00	
		GED READY VOUCHER		
		243-181-410-023-000 SUPPLIES	105.00	
21882	04/05/2022	389900 OFFICE DEPOT		69.55 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 578346	INV# 234325795001	69.55	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	69.55	
21883	04/05/2022	565357 EMPLOYEE VENDOR		6.16 E
	VO# 578491	INV# MARCH 22	6.16	
		MILEAGE		
		100-221-332-000-000 TRAVEL	6.16	
21884	04/05/2022	405100 PERMA-BOUND		591.68 E
		617 EAST VANDALIA ROAD ATT: ACCOUNTS		
		RECEIVABLE JACKSONVILLE, IL 62650-3599		
	VO# 578395	INV# 1915371	591.68	
		PO# 15709		
		BOOKS		
		100-222-410-005-000 SUPPLIES	591.68	
21885	04/05/2022	394675 PIP PRINTING		1,063.19 E



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		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 578474	INV# 103054 PO# 16037	1,063.19	
		COMPLETER CEREMONY		
	131-233-410-031-000	SUPPLIES	1,063.19	
21886	04/05/2022	575523 EMPLOYEE VENDOR		8.40 E
	VO# 578421	INV# MARCH 2022	8.40	
		MILEAGE		
	100-221-332-000-000	TRAVEL	8.40	
21887	04/05/2022	427745 EMPLOYEE VENDOR		24.60 E
	VO# 578446	INV# REIMBURSEMENT	24.60	
		PLANNER		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	24.60	
21888	04/05/2022	565666 EMPLOYEE VENDOR		30.24 E
	VO# 578456	INV# MARCH 2022	30.24	
		MILEAGE		
	600-256-332-008-000	IN DISTRICT TRAVEL	30.24	
21889	04/05/2022	574180 EMPLOYEE VENDOR		81.81 E
	VO# 578449	INV# REIMBURSEMENT	81.81	
		AWARDS		
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	81.81	
21890	04/05/2022	573462 EMPLOYEE VENDOR		118.81 E
	VO# 578497	INV# BREAKFAST	118.81	
		REIMBURSEMENT		
	852-252-410-000-000	SUPPLIES	118.81	
21891	04/05/2022	463575 SCHOOL HEALTH CORPORATION		1,575.00 E
		6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067		
	VO# 578351	INV# 4041662-00 PO# 16074	1,575.00	
		AED		
	100-213-410-000-000	SUPPLIES	1,575.00	
21892	04/05/2022	570059 SHARP BUSINESS SYSTEMS		478.55 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 578426	INV# 9003735619	241.31	
		COPIES		
	201-112-490-007-000	COPIER COST	241.31	
	VO# 578427	INV# 9003735611	211.10	
		COPIES		
	201-112-490-016-000	OTHER/ COPIER COST	211.10	
	VO# 578476	INV# 9003731052	26.14	
		COPIES		
	100-147-410-018-000	SUPPLIES	26.14	
21893	04/05/2022	472700 SHERWIN WILLIAMS		49.37 E

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		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 578448	INV# 4946	49.37	
		SUPPLIES		
	100-254-410-011-001	SUPPLIES - MAINTENANCE	49.37	
21894	04/05/2022	574734 EMPLOYEE VENDOR		218.57 E
	VO# 578459	INV# MARCH 2022	79.41	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	79.41	
	VO# 578460	INV# MARCH 2022	139.16	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	139.16	
21895	04/05/2022	569744 S&S WORLDWIDE, INC P O BOX 845825 ATT: ACCOUNTS RECEIVABLE BOSTON, MA 02284-5825		279.98 E
	VO# 578422	INV# IN100955844	279.98	
		SUPPLIES		
	218-113-410-005-01A	ART/MUSIC/PE SUPPLIES	279.98	
21896	04/05/2022	574231 EMPLOYEE VENDOR		35.64 E
	VO# 578485	INV# SNACKS	35.64	
		REIMBURSEMENT		
	203-127-410-000-000	SUPPLIES	35.64	
21897	04/05/2022	577243 EMPLOYEE VENDOR		34.18 E
	VO# 578508	INV# REWARDS	34.18	
		REIMBURSEMENT		
	714-271-660-014-201	MISCELLANEOUS EXPENSE	34.18	
21898	04/05/2022	572098 EMPLOYEE VENDOR		54.38 E
	VO# 578379	INV# MARCH 2022	54.38	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	54.38	
21899	04/05/2022	576298 EMPLOYEE VENDOR		309.27 E
	VO# 578434	INV# REGISTRATION	309.27	
		REIMBURSEMENT		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	309.27	
21900	04/05/2022	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		119.90 E
	VO# 578444	INV# 161375	119.90	
		TIRE		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	119.90	
21901	04/05/2022	571132 EMPLOYEE VENDOR		40.70 E
	VO# 578498	INV# CELEBRATION	40.70	
		REIMBURSEMENT		

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		852-252-410-000-000 SUPPLIES		40.70	
21902	04/07/2022	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		306.24	E
		VO# 578548 INV# 021083 SUPPLIES	118.09		
		631-256-410-031-CAT SUPPLIES-CATERING	118.09		
		VO# 578549 INV# 125577 SUPPLIES	188.15		
		600-256-410-000-000 SUPPLIES	188.15		
21903	04/07/2022	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		361.10	E
		VO# 578550 INV# 287595 01 SUPPLIES	361.10		
		100-254-410-008-001 SUPPLIES - MAINTENANCE	361.10		
21904	04/07/2022	575601 EMPLOYEE VENDOR		65.30	E
		VO# 578536 INV# MARCH 2022 MILEAGE	65.30		
		809-224-333-000-000 TRIPS AND CONFERENCES	65.30		
21905	04/07/2022	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		348.00	E
		VO# 578552 INV# 8933 WHITEHALL	187.50		
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	187.50		
		VO# 578553 INV# 8932 FIRE LITE	160.50		
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	160.50		
21906	04/07/2022	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069		213.25	E
		VO# 578559 INV# 8255912 SUPPLIES	213.25		
		705-271-660-005-600 ART CLUB EXPENSE	213.25		
21907	04/07/2022	576204 EMPLOYEE VENDOR		20.27	E
		VO# 578531 INV# MARCH 2022 MILEAGE	20.27		
		283-223-333-000-000 TRIPS/MILEAGE	20.27		
21908	04/07/2022	564954 EMPLOYEE VENDOR		64.34	E
		VO# 578630 INV# FEB-APRIL MILEAGE	64.34		
		900-188-333-000-006 TRIPS/ IN-DISTRICT TRAVEL	64.34		
21909	04/07/2022	149470 EMPLOYEE VENDOR		54.46	E

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	VO# 578526	INV# BOTB LUNCH	54.46	
		REIMBURSEMENT		
	717-190-660-017-201	MISCELLANEOUS EXPENSE	54.46	
21910	04/07/2022	572771 EMPLOYEE VENDOR		55.48 E
	VO# 578644	INV# SAFE	55.48	
		REIMBURSEMENT		
	124-114-410-024-000	SUPPLIES	55.48	
21911	04/07/2022	572926 EMPLOYEE VENDOR		43.34 E
	VO# 578530	INV# MARCH 2022	43.34	
		MILEAGE		
	809-224-333-000-000	TRIPS AND CONFERENCES	43.34	
21912	04/07/2022	155900 CAROLINA BIOLOGICAL SUPPLY		1,799.05 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
	VO# 578560	INV# 51712027	1,743.30	
		PO# 16051		
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,743.30	
	VO# 578561	INV# 51720327	55.75	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	55.75	
21913	04/07/2022	568574 CCP CROWE'S CORPORATE PROMOTIONS		495.23 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 578562	INV# 18360	495.23	
		INK PENS		
	131-115-410-031-000	SUPPLIES	420.69	
	802-115-410-031-000	SUPPLIES - RETENTION	74.54	
21914	04/07/2022	574842 EMPLOYEE VENDOR		135.92 E
	VO# 578515	INV# REWARDS	135.92	
		REIMBURSEMENT		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	135.92	
21915	04/07/2022	576999 EMPLOYEE VENDOR		15.68 E
	VO# 578638	INV# FEB-MARCH	15.68	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	15.68	
21916	04/07/2022	226585 EMPLOYEE VENDOR		999.86 E
	VO# 578628	INV# 3/30 - 4/2	999.86	
		NEW YORK		
	263-224-312-000-P14	CLASSROOM BEHAV SVS	999.86	
21917	04/07/2022	566171 EMPLOYMENT SCREENING, INC		67.00 E
		P O BOX 410442 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28241		
	VO# 578566	INV# ANDER5040422	67.00	
		MARCH 2022		

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		100-264-312-000-000	PURCHASED SERVICES	67.00	
21918	04/07/2022	576280	EMPLOYEE VENDOR		61.00 E
	VO# 578540	INV#	MARCH 16-18 CHARLESTON	61.00	
		207-224-333-031-004	TRIPS AND CONFERENCES	61.00	
21919	04/07/2022	237555	FORMS & SUPPLY		1,757.67 E
			P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 578569	INV#	6092569-2 SUPPLIES	41.60	
		100-112-410-012-000	SUPPLIES	41.60	
	VO# 578570	INV#	6077996 SUPPLIES	49.35	
		100-112-410-011-000	SUPPLIES	49.35	
	VO# 578571	INV#	6092569-1 SUPPLIES	263.80	
		100-112-410-012-000	SUPPLIES	263.80	
	VO# 578572	INV#	6092569 SUPPLIES	342.15	
		100-111-410-012-000	SUPPLIES	342.15	
	VO# 578573	INV#	6082015-1 SUPPLIES	619.23	
		817-112-410-014-000	SUPPLIES	619.23	
	VO# 578574	INV#	6086613 SUPPLIES	324.70	
		817-112-410-014-000	SUPPLIES	324.70	
	VO# 578655	INV#	6072724 SUPPLIES	116.84	
		218-112-410-013-01A	ART/MUSIC/PE SUPPLIES	116.84	
21920	04/07/2022	575971	EMPLOYEE VENDOR		26.16 E
	VO# 578522	INV#	WALMART REIMBURSEMENT	7.08	
		600-256-410-008-000	SUPPLIES	7.08	
	VO# 578523	INV#	WALMART REIMBURSEMENT	19.08	
		631-256-460-031-CAT	FOOD-CATERING	19.08	
21921	04/07/2022	565398	EMPLOYEE VENDOR		2,033.07 E
	VO# 578627	INV#	3/30 - 4/2 NEW YORK	2,033.07	
		263-224-312-000-P14	CLASSROOM BEHAV SVS	2,033.07	
21922	04/07/2022	574915	EMPLOYEE VENDOR		146.40 E
	VO# 578670	INV#	MARCH 24-25 GREENVILLE	146.40	
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	146.40	

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21923	04/07/2022	576968 EMPLOYEE VENDOR		54.21 E
	VO# 578633	INV# MARCH 2022	54.21	
		MILEAGE		
		100-221-332-000-000 TRAVEL	54.21	
21924	04/07/2022	574799 EMPLOYEE VENDOR		10.36 E
	VO# 578631	INV# MARCH 2022	10.36	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	10.36	
21925	04/07/2022	261745 EMPLOYEE VENDOR		65.74 E
	VO# 578634	INV# MARCH 2022	65.74	
		MILEAGE		
		100-221-332-000-000 TRAVEL	65.74	
21926	04/07/2022	573279 HERSHEY CREAMERY COMPANY		346.80 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 578578	INV# 0017584818	346.80	
		NORTH POINTE		
		713-271-660-013-391 ICE CREAM SALES EXPENSE	346.80	
21927	04/07/2022	574697 EMPLOYEE VENDOR		42.78 E
	VO# 578537	INV# BOWS	42.78	
		REIMBURSEMENT		
		802-126-410-000-000 SPED MEETING SUPPLIES	42.78	
21928	04/07/2022	576662 EMPLOYEE VENDOR		98.00 E
	VO# 578635	INV# JAN-MARCH	98.00	
		MILEAGE		
		100-221-332-000-000 TRAVEL	98.00	
21929	04/07/2022	576152 EMPLOYEE VENDOR		32.48 E
	VO# 578637	INV# MARCH 2022	32.48	
		MILEAGE		
		100-221-332-000-000 TRAVEL	32.48	
21930	04/07/2022	575524 EMPLOYEE VENDOR		448.00 E
	VO# 578580	INV# 100-10	448.00	
		NEVITT FOREST		
		712-271-660-012-320 CHEERLEADER / STEP CLUB EXPENSE	448.00	
21931	04/07/2022	574725 EMPLOYEE VENDOR		53.20 E
	VO# 578535	INV# MARCH 2022	53.20	
		MILEAGE		
		809-224-333-000-000 TRIPS AND CONFERENCES	53.20	
21932	04/07/2022	563608 JW PEPPER & SON, INC		363.95 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON,		
		PA 19341		
	VO# 578581	INV# 364201236	50.00	
		SOUTHWOOD		

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		100-114-410-021-STR	STRING SUPPLIES	50.00	
	VO# 578656	INV# 364156027	SUPPLIES	123.98	
		218-112-410-012-01A	ART/MUSIC/PE SUPPLIES	123.98	
	VO# 578657	INV# 364155884	SUPPLIES	189.97	
		218-112-410-012-01A	ART/MUSIC/PE SUPPLIES	189.97	
21933	04/07/2022	575250	EMPLOYEE VENDOR		57.96 E
	VO# 578636	INV# MARCH 2022	MILEAGE	57.96	
		100-221-332-000-000	TRAVEL	57.96	
21934	04/07/2022	565710	EMPLOYEE VENDOR		34.20 E
	VO# 578525	INV# CLOTHES	REIMBURSEMENT	34.20	
		900-188-410-000-006	HOMELESS SUPPLIES	34.20	
21935	04/07/2022	574631	EMPLOYEE VENDOR		40.21 E
	VO# 578643	INV# MARCH 2022	MILEAGE	40.21	
		203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	40.21	
21936	04/07/2022	574708	EMPLOYEE VENDOR		36.79 E
	VO# 578642	INV# MARCH 2022	MILEAGE	36.79	
		203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	36.79	
21937	04/07/2022	349701	MED CENTRAL HEALTH RESOURCES		235.00 E
			3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 578586	INV# 7168	STAMPS	170.00	
		100-255-323-000-000	CONTRACTED SERVICES	170.00	
	VO# 578587	INV# 55857	FLEMING	65.00	
		100-255-323-000-000	CONTRACTED SERVICES	65.00	
21938	04/07/2022	577103	EMPLOYEE VENDOR		173.88 E
	VO# 578640	INV# FEB-MARCH	MILEAGE	173.88	
		100-211-332-001-000	IN-DISTRICT TRAVEL	173.88	
21939	04/07/2022	127350	EMPLOYEE VENDOR		105.28 E
	VO# 578629	INV# MARCH 2022	MILEAGE	105.28	
		100-221-332-000-000	TRAVEL	105.28	
21940	04/07/2022	574822	EMPLOYEE VENDOR		2,314.61 E
	VO# 578647	INV# MUSIC	REIMBURSEMENT	2,314.61	

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		817-111-410-011-000	SUPPLIES	2,314.61	
21941	04/07/2022	370175	EMPLOYEE VENDOR		172.22 E
	VO# 578528	INV#	MARCH 2022	111.22	
			MILEAGE		
		329-115-690-031-000	OTHER OBJECTS- WBL	111.22	
	VO# 578541	INV#	MARCH 16-18	61.00	
			CHARLESTON		
		207-224-333-031-004	TRIPS AND CONFERENCES	61.00	
21942	04/07/2022	389900	OFFICE DEPOT		1,273.56 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 578589	INV#	231912243001	640.12	
			SUPPLIES		
		600-256-410-000-000	SUPPLIES	640.12	
	VO# 578590	INV#	PO 16030	61.58	
			PO# 16030		
			SUPPLIES		
		329-114-410-003-0CO	SUPPLIES-STATE (C/O)	45.77	
		329-114-410-003-0CO	SUPPLIES-STATE (C/O)	15.81	
	VO# 578658	INV#	234381532001	188.47	
			SUPPLIES		
		218-112-410-013-01A	ART/MUSIC/PE SUPPLIES	188.47	
	VO# 578659	INV#	234381534001	38.18	
			SUPPLIES		
		218-112-410-013-01A	ART/MUSIC/PE SUPPLIES	38.18	
	VO# 578660	INV#	234361491001	345.21	
			SUPPLIES		
		218-112-410-013-01A	ART/MUSIC/PE SUPPLIES	345.21	
21943	04/07/2022	389900	OFFICE DEPOT		246.09 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 578588	INV#	234733132001	246.09	
			SUPPLIES		
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	246.09	
21944	04/07/2022	391100	OLD STONE TRACTOR CO, INC		598.83 E
			PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29624		
	VO# 578661	INV#	WO40860	598.83	
			PO# 15681		
			REPAIR		
		100-254-540-000-001	EQUIPMENT - MAINTENANCE	598.83	
21945	04/07/2022	405100	PERMA-BOUND		191.17 E
			617 EAST VANDALIA ROAD ATT: ACCOUNTS		
			RECEIVABLE JACKSONVILLE, IL 62650-3599		
	VO# 578594	INV#	1908718-02	191.17	
			NORTH POINTE		
		338-222-430-013-EAR	LIBRARY BOOKS	191.17	
21946	04/07/2022	576760	EMPLOYEE VENDOR		40.00 E



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	VO# 578527	INV# MARCH 28-30 HOUSTON	40.00	
	100-255-333-000-000	TRIPS AND CONFERENCES	40.00	
21947	04/07/2022	563615 EMPLOYEE VENDOR		86.02 E
	VO# 578632	INV# JAN - APRIL MILEAGE	86.02	
	100-257-333-000-000	TRIPS AND CONFERENCES	86.02	
21948	04/07/2022	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		466.23 E
	VO# 578595	INV# 7014 NORTH POINTE	466.23	
	100-222-410-013-000	SUPPLIES	466.23	
21949	04/07/2022	416375 EMPLOYEE VENDOR		5.60 E
	VO# 578534	INV# MARCH 2022 MILEAGE	5.60	
	600-256-332-009-000	IN DISTRICT TRAVEL	5.60	
21950	04/07/2022	576879 EMPLOYEE VENDOR		188.74 E
	VO# 578524	INV# GATOR REIMBURSEMENT	24.06	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	24.06	
	VO# 578538	INV# FUEL REIMBURSEMENT	164.68	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	164.68	
21951	04/07/2022	575638 EMPLOYEE VENDOR		37.87 E
	VO# 578521	INV# INGLES REIMBURSEMENT	37.87	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	37.87	
21952	04/07/2022	573851 EMPLOYEE VENDOR		61.00 E
	VO# 578539	INV# MARCH 16-18 CHARLESTON	61.00	
	207-224-333-031-004	TRIPS AND CONFERENCES	61.00	
21953	04/07/2022	573164 EMPLOYEE VENDOR		31.02 E
	VO# 578520	INV# PEP RALLY REIMBURSEMENT	31.02	
	702-271-660-002-502	STUDENT GOV/ COUNCIL EXPENSE	16.58	
	900-114-410-002-057	WALMART COMMUNITY GRANT EXPENSES	14.44	
21954	04/07/2022	574513 EMPLOYEE VENDOR		99.68 E
	VO# 578532	INV# MARCH 2022 MILEAGE	99.68	
	100-221-332-000-000	TRAVEL	99.68	
21955	04/07/2022	577252 EMPLOYEE VENDOR		115.56 E

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	VO# 578669	INV# WALMART	115.56	
		REIMBURSEMENT		
	100-213-410-016-000	SUPPLIES	115.56	
21956	04/07/2022	576575 EMPLOYEE VENDOR		229.59 E
	VO# 578639	INV# MARCH 2022	90.61	
		MILEAGE		
	100-252-333-000-001	GRANT WRITER TRAVEL	90.61	
	VO# 578646	INV# EXPENSES	138.98	
		REIMBURSEMENT		
	100-252-410-000-001	SUPPLIES-GRANT WRITER	138.98	
21957	04/07/2022	462725 SCHOLASTIC BOOK CLUBS, INC		242.00 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 578665	INV# M7251194 2	242.00	
		SOUTH FANT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	242.00	
21958	04/07/2022	567435 SCHOLASTIC INC		500.23 E
		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 578602	INV# 3259087	500.23	
		ACCT 610017031		
	338-222-430-013-EAR	LIBRARY BOOKS	500.23	
21959	04/07/2022	463575 SCHOOL HEALTH CORPORATION		11,480.95 E
		6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60678-1067		
	VO# 578603	INV# 4033542	11,480.95	
		PO# 15946		
		SUPPLIES		
	210-213-410-000-021	SUPPLIES	11,480.95	
21960	04/07/2022	570059 SHARP BUSINESS SYSTEMS		744.07 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 578604	INV# 9003731959	294.38	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	294.38	
	VO# 578605	INV# 9003745525	42.64	
		COPIES		
	100-255-323-000-000	CONTRACTED SERVICES	42.64	
	VO# 578606	INV# 9003738657	47.25	
		COPIES		
	705-271-660-005-562	COPIERS EXPENSE	47.25	
	VO# 578607	INV# 9003734748	105.64	
		COPIES		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	105.64	
	VO# 578608	INV# 9003742938	204.96	
		COPIES		

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		201-112-490-011-000	COPIER COST	204.96	
		VO# 578666	INV# 9003738655	49.20	
			COPIES		
		715-271-660-015-362	COPIER	49.20	
21961	04/07/2022	574596	EMPLOYEE VENDOR		23.30 E
		VO# 578533	INV# MARCH 2022	23.30	
			MILEAGE		
		600-256-332-003-000	IN DISTRICT TRAVEL	23.30	
21962	04/07/2022	575113	EMPLOYEE VENDOR		28.22 E
		VO# 578529	INV# MARCH 2022	28.22	
			MILEAGE		
		100-213-333-000-000	TRIPS AND CONFERENCES	28.22	
21963	04/07/2022	576298	EMPLOYEE VENDOR		257.78 E
		VO# 578645	INV# REGISTRATION	257.78	
			REIMBURSEMENT		
		721-190-660-021-637	BAND MS/HS EXPENSE	257.78	
21964	04/07/2022	575460	EMPLOYEE VENDOR		146.40 E
		VO# 578671	INV# MARCH 24-25	146.40	
			GREENVILLE		
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	146.40	
21965	04/07/2022	536250	EMPLOYEE VENDOR		89.71 E
		VO# 578641	INV# FEB-MARCH	89.71	
			MILEAGE		
		100-211-332-000-000	TRAVEL	89.71	
21966	04/07/2022	574537	EMPLOYEE VENDOR		7,104.07 E
		VO# 578626	INV# 3/30 - 4/5	7,104.07	
			SAN DIEGO		
		100-232-333-000-000	TRIPS AND CONFERENCES	7,104.07	
21967	04/08/2022	576987	EMPLOYEE VENDOR		130.27 E
		VO# 578672	INV# MARCH 2022	130.27	
			MILEAGE		
		283-223-333-000-000	TRIPS/MILEAGE	130.27	
21968	04/08/2022	133925	EMPLOYEE VENDOR		100.00 E
		VO# 578676	INV# MATERIALS	100.00	
			REIMBURSEMENT		
		720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
21969	04/08/2022	575397	EMPLOYEE VENDOR		99.96 E
		VO# 578673	INV# FEB-MARCH	99.96	
			MILEAGE		
		809-224-333-000-000	TRIPS AND CONFERENCES	99.96	
21970	04/08/2022	576982	EMPLOYEE VENDOR		311.23 E
		VO# 578677	INV# SUPPLIES	311.23	

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		REIMBURSEMENT		
		100-114-410-021-STR STRING SUPPLIES	311.23	
21971	04/08/2022	572772 EMPLOYEE VENDOR		32.44 E
	VO# 578679	INV# PROPANE	32.44	
		REIMBURSEMENT		
		802-113-410-006-000 SUPPLIES - RETENTION	32.44	
21972	04/08/2022	573256 EMPLOYEE VENDOR		658.58 E
	VO# 578674	INV# MARCH 2-5	577.48	
		RALEIGH		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	577.48	
	VO# 578678	INV# BREAKFAST	81.10	
		REIMBURSEMENT		
		100-221-410-000-000 SUPPLIES	81.10	
21973	04/08/2022	575384 EMPLOYEE VENDOR		147.13 E
	VO# 578680	INV# MAKE UP	147.13	
		REIMBURSEMENT		
		100-113-410-006-0RE RELATED ARTS	147.13	
21974	04/08/2022	577255 EMPLOYEE VENDOR		17.25 E
	VO# 578717	INV# MARCH 2022	17.25	
		MILEAGE		
		809-224-333-000-000 TRIPS AND CONFERENCES	17.25	
21975	04/08/2022	563608 JW PEPPER & SON, INC		100.00 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 578695	INV# 364172077	100.00	
		ROBERT ANDERSON		
		100-113-410-006-0RE RELATED ARTS	100.00	
21976	04/08/2022	570099 SCHOOL SPECIALTY, LLC		473.73 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640		
	VO# 578700	INV# 208129678462	473.73	
		PO# 16101		
		NEVITT FOREST		
		201-112-410-012-000 SUPPLIES	473.73	
21977	04/08/2022	570059 SHARP BUSINESS SYSTEMS		79.55 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 578701	INV# 9003742902	79.55	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	79.55	
21978	04/08/2022	332925 EMPLOYEE VENDOR		63.77 E
	VO# 578675	INV# BETA CLUB	63.77	
		REIMBURSEMENT		
		705-271-660-005-602 BETA CLUB EXPENSE	63.77	
21979	04/08/2022	332750 WILLIAM V MACGILL & CO		65.12 E

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		1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		
	VO# 578707	INV# IN0789928	65.12	
		SUPPLIES		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	65.12	
21980	04/19/2022	571419 ANGELTRAX - IVS, INC 9540 US HWY 84 WEST, SUITE 2 NEWTON, AL 36352	325.04	E
	VO# 578748	INV# 0650085 PO# 16025	325.04	
		CABLES		
	100-255-410-000-000	SUPPLIES	325.04	
21981	04/19/2022	574534 EMPLOYEE VENDOR	706.70	E
	VO# 578729	INV# RENTAL	385.20	
		REIMBURSEMENT		
	802-221-410-000-005	MEETING SUPPLIES	385.20	
	VO# 578730	INV# DECORATIONS	321.50	
		REIMBURSEMENT		
	802-221-410-000-005	MEETING SUPPLIES	321.50	
21982	04/19/2022	147195 EMPLOYEE VENDOR	191.97	E
	VO# 578722	INV# SUPPLIES	191.97	
		REIMBURSEMENT		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	191.97	
21983	04/19/2022	573130 CALLAHAM ORCHARD TOURS ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627	783.00	E
	VO# 578751	INV# 00027	783.00	
		CENTERVILLE		
	707-190-660-007-350	FIELD TRIPS KINDERGARTEN EXPENSE	783.00	
21984	04/19/2022	573130 CALLAHAM ORCHARD TOURS ANDY CALLAHAM 559 CRAWFORD RD. BELTON, SC 29627	720.00	E
	VO# 578785	INV# 00029	720.00	
		WHITEHALL ELEM		
	719-271-660-019-350	FIELD TRIPS KINDERGARTEN EXPENSE	720.00	
21985	04/19/2022	572771 EMPLOYEE VENDOR	242.19	E
	VO# 578723	INV# PROM	242.19	
		REIMBURSEMENT		
	724-271-660-024-491	PROM EXPENSE	242.19	
21986	04/19/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	90.18	E
	VO# 578754	INV# 429702F	90.18	
		CONCORD		
	100-222-410-009-000	SUPPLIES	90.18	

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21987	04/19/2022	570843 GATEWAY SUPPLY CO 1312 HAMRICK ST COLUMBIA, SC 29201	758.24	E
	VO# 578755	INV# S5464359 SUPPLIES	118.78	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	118.78	
	VO# 578756	INV# S5462491 SUPPLIES	185.07	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	185.07	
	VO# 578757	INV# S5465772 SUPPLIES	260.85	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	28.89	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	28.82	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	95.38	
	100-254-410-008-001	SUPPLIES - MAINTENANCE	57.63	
	100-254-410-014-001	SUPPLIES - MAINTENANCE	21.31	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	28.82	
	VO# 578758	INV# S5454441 SUPPLIES	193.54	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	21.75	
	100-254-410-013-001	SUPPLIES - MAINTENANCE	89.98	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	81.81	
21988	04/19/2022	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	38.61	E
	VO# 578759	INV# 9260043584 SUPPLIES	23.24	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	23.24	
	VO# 578760	INV# 9262081087 SUPPLIES	15.37	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	15.37	
21989	04/19/2022	573799 EMPLOYEE VENDOR	30.58	E
	VO# 578731	INV# STAMPS REIMBURSEMENT	30.58	
	100-252-410-000-000	SUPPLIES	30.58	
21990	04/19/2022	261875 EMPLOYEE VENDOR	42.75	E
	VO# 578734	INV# ART SHOW REIMBURSEMENT	42.75	
	817-112-410-014-000	SUPPLIES	42.75	
21991	04/19/2022	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	990.00	E
	VO# 578761	INV# 7422282 CALHOUN	990.00	
		PO# 15954		

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		201-112-410-014-000 SUPPLIES		900.00	
		201-112-410-014-000 SUPPLIES		90.00	
21992	04/19/2022	575624 EMPLOYEE VENDOR			190.74 E
	VO# 578727	INV# SAMS		190.74	
		REIMBURSEMENT			
		201-188-410-010-000 SUPPLIES-PARENTING		190.74	
21993	04/19/2022	576574 LOC-DOC SECURITY			25.68 E
		PO BOX 78987 CHARLOTTE, NC 28271			
	VO# 578763	INV# C206477		25.68	
		SUPPLIES			
		100-254-410-012-001 SUPPLIES - MAINTENANCE		25.68	
21994	04/19/2022	345710 EMPLOYEE VENDOR			11.43 E
	VO# 578733	INV# CANDY		11.43	
		REIMBURSEMENT			
		802-264-410-000-000 SUPPLIES - RECRUITMENT FAIRS		11.43	
21995	04/19/2022	574462 EMPLOYEE VENDOR			108.70 E
	VO# 578732	INV# 4/8 LUNCH		108.70	
		REIMBURSEMENT			
		852-252-410-000-000 SUPPLIES		108.70	
21996	04/19/2022	389900 OFFICE DEPOT			317.75 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413			
	VO# 578767	INV# PO 16085	PO# 16085	131.15	
		SUPPLIES			
		100-213-410-000-000 SUPPLIES		50.16	
		100-213-410-010-000 SUPPLIES		45.16	
		100-213-410-014-000 SUPPLIES		35.83	
	VO# 578768	INV# PO 16046	PO# 16046	186.60	
		SUPPLIES			
		100-213-410-000-000 SUPPLIES		21.76	
		100-213-410-003-000 SUPPLIES		164.84	
21997	04/19/2022	574687 PRIORITY ONE SECURITY			1,282.00 E
		PO BOX 36 MAULDIN, SC 29662			
	VO# 578770	INV# 2228079	PO# 14898	1,282.00	
		APRIL 2022			
		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	

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		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	
		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	
21998	04/19/2022	573462 EMPLOYEE VENDOR		158.08 E
	VO# 578718	INV# APRIL 8	158.08	
		COLUMBIA		
		100-252-333-000-000 TRIPS AND CONFERENCES	158.08	
21999	04/19/2022	575059 EMPLOYEE VENDOR		52.71 E
	VO# 578725	INV# PIZZA	52.71	
		REIMBURSEMENT		
		721-190-660-021-443 PHYSICAL ED EXPENSE	52.71	
22000	04/19/2022	462725 SCHOLASTIC BOOK CLUBS, INC		5,726.31 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 578772	INV# W5023624B01	5,726.31	
		CENTERVILLE		
		707-190-660-007-305 LIBRARY EXPENSE	5,726.31	
22001	04/19/2022	567435 SCHOLASTIC INC		64.50 E
		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 578773	INV# 4223882	64.50	
		NEW PROSPECT		
		710-271-660-010-360 SCHOOL STORE/COUNCIL EXPENSE	64.50	
22002	04/19/2022	468850 EMPLOYEE VENDOR		525.97 E
	VO# 578724	INV# MAP	525.97	
		REIMBURSEMENT		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	525.97	
22003	04/19/2022	574928 EMPLOYEE VENDOR		1,015.97 E
	VO# 578726	INV# NTA	1,015.97	
		REIMBURSEMENT		
		802-112-410-000-005 SUPPLIES	1,015.97	
22004	04/19/2022	572446 THE NATIONAL BETA CLUB		65.12 E



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		151 BETA CLUB WAY SPARTANBURG, SC 29306-3012		
	VO# 578766	INV# 1000037390	65.12	
		HONOR CORDS		
	724-271-660-024-602	BETA CLUB EXPENSE	65.12	
22005	04/19/2022	504870 TK ELEVATOR		3,144.63 E
		PO BOX 3796 CAROL STREAM, IL 60132-3796		
	VO# 578778	INV# 3006503322	1,228.90	
		PO# 14874		
		TL HANNA		
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,228.90	
	VO# 578779	INV# 3006503574	676.88	
		PO# 14873		
		WESTSIDE		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	676.88	
	VO# 578780	INV# 3006503573	676.89	
		PO# 14871		
		WESTSIDE		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	676.89	
	VO# 578781	INV# 3006502558	561.96	
		PO# 14872		
		WESTSIDE		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	561.96	
22006	04/19/2022	576298 EMPLOYEE VENDOR		327.04 E
	VO# 578719	INV# FEB 18	130.82	
		FURMAN		
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	130.82	
	VO# 578720	INV# MARCH 11-13	196.22	
		FURMAN		
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	196.22	
22007	04/19/2022	574654 EMPLOYEE VENDOR		39.09 E
	VO# 578728	INV# LITERACY NT	39.09	
		REIMBURSEMENT		
	201-188-410-010-000	SUPPLIES-PARENTING	39.09	
22008	04/21/2022	102640 ACTION AUTO		797.82 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
	VO# 578806	INV# 96790	797.82	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	797.82	
22009	04/21/2022	111125 ANDERSON AWARDS		248.24 E
		716 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 578812	INV# ROTC	248.24	
		WESTSIDE		
	100-114-410-003-ROT	ROTC	248.24	
22010	04/21/2022	572893 ANDERSON MAGAZINE		235.00 E
		P O BOX 3848 ANDERSON, SC 29622		
	VO# 578818	INV# 11781	235.00	

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		MAY-JUNE		
		100-263-360-000-000 PRINTING AND BINDING	235.00	
22011	04/21/2022	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	23.94	E
	VO# 578819	INV# 52100 SUPPLIES	23.94	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	23.94	
22012	04/21/2022	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	21.83	E
	VO# 578820	INV# 021112 SUPPLIES	21.83	
		631-256-410-031-CAT SUPPLIES-CATERING	21.83	
22013	04/21/2022	576113 EMPLOYEE VENDOR	46.28	E
	VO# 578790	INV# DONUTS REIMBURSEMENT	46.28	
		100-212-410-000-000 SUPPLIES	46.28	
22014	04/21/2022	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	123.05	E
	VO# 578824	INV# 238130 WESTSIDE	123.05	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	123.05	
22015	04/21/2022	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,008.19	E
	VO# 578825	INV# 8934 NEVITT FOREST	1,008.19	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,008.19	
22016	04/21/2022	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	605.09	E
	VO# 578827	INV# 40060 NEVITT FOREST	605.09	
		712-271-660-012-350 FIELD TRIPS KINDERGARTEN EXPENSE	605.09	
22017	04/21/2022	564176 BSN SPORTS, LLC PO BOX 841393 DALLAS, TX 75284-1393	2,708.01	E
	VO# 578828	INV# 916319515 WESTSIDE	108.34	
		100-271-410-003-000 SUPPLIES	108.34	
	VO# 578829	INV# 914072082 WESTSIDE	477.05	
		100-271-410-003-000 SUPPLIES	477.05	

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	VO# 578830	INV# 916426887	2,071.31	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	2,071.31	
	VO# 578831	INV# 916438476	51.31	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	51.31	
22018	04/21/2022	575827 EMPLOYEE VENDOR		93.08 E
	VO# 578797	INV# SUPPLIES	93.08	
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	93.08	
22019	04/21/2022	574515 EMPLOYEE VENDOR		465.00 E
	VO# 578791	INV# CONFERENCE	465.00	
		REIMBURSEMENT		
	600-256-640-000-000	DUES AND FEES	465.00	
22020	04/21/2022	574859 EMPLOYEE VENDOR		13.10 E
	VO# 578803	INV# MARCH 2022	13.10	
		MILEAGE		
	100-263-333-000-000	TRIPS AND CONFERENCES	13.10	
22021	04/21/2022	569462 CROSSROADS ENVIRONMENTAL, LLC		1,630.75 E
		1258 BOILING SPRINGS ROAD SPARTANBURG, SC		
		29303		
	VO# 578839	INV# 10817	1,630.75	
		PROJ #20892-1A		
	100-254-323-000-400	CONTRACT SRVS.-HVAC	101.24	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	258.49	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	258.49	
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.63	
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.62	
	100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.62	
	100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.62	

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		100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.62	
		100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.62	
		100-254-323-023-400	CONTR SERV.-HVAC/ELECT/PLUMBING	50.62	
		131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.62	
22022	04/21/2022	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		1,284.54 E
		VO# 578846	INV# 472930	PO# 16092	466.18
			CENTERVILLE		
		100-222-410-007-MDA	MEDIA EBOOKS	411.19	
		100-222-410-007-MDA	MEDIA EBOOKS	54.99	
		VO# 578946	INV# 402764F		818.36
			CENTERVILLE		
		100-222-410-007-000	SUPPLIES	573.60	
		707-190-660-007-305	LIBRARY EXPENSE	244.76	
22023	04/21/2022	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		57.65 E
		VO# 578847	INV# 6092569-5		14.41
			SUPPLIES		
		100-112-410-012-000	SUPPLIES	14.41	
		VO# 578848	INV# 6092569-4		43.24
			SUPPLIES		
		100-112-410-012-000	SUPPLIES	43.24	
22024	04/21/2022	575971	EMPLOYEE VENDOR		36.34 E
		VO# 578792	INV# SUPPLIES		36.34
			REIMBURSEMENT		
		631-256-410-031-CAT	SUPPLIES-CATERING	36.34	
22025	04/21/2022	577046	EMPLOYEE VENDOR		381.83 E
		VO# 578794	INV# SUPPLIES		381.83
			REIMBURSEMENT		
		100-114-410-003-ROT	ROTC	381.83	
22026	04/21/2022	251600	GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		1,141.90 E
		VO# 578850	INV# PO 15529	PO# 15529	1,141.90
			SUPPLIES		
		397-114-410-002-000	SUPPLIES	261.24	
		397-114-410-002-000	SUPPLIES	347.57	
		397-114-410-002-000	SUPPLIES	533.09	
22027	04/21/2022	252650	GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001		250.65 E
		VO# 578851	INV# 9254446348		250.65

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		SUPPLIES		
		100-254-410-019-001 SUPPLIES - MAINTENANCE	250.65	
22028	04/21/2022	572275 HAPPY CHEF UNIFORMS 22 PARK PLACE BUTLER, NJ 07405		477.40 E
		VO# 578853 INV# 1753709A PO# 16098	477.40	
		CHEF COATS		
		600-256-410-000-000 SUPPLIES	477.40	
22029	04/21/2022	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		287.97 E
		VO# 578858 INV# 17569051	134.64	
		SOUTHWOOD		
		600-256-460-021-000 FOOD	134.64	
		VO# 578859 INV# 17571556	153.33	
		CULINARY SERV		
		631-256-460-031-000 PURCHASED FOOD	153.33	
22030	04/21/2022	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		351.30 E
		VO# 578862 INV# 28296487	336.92	
		WESTSIDE		
		100-221-410-003-000 SUPPLIES	336.92	
		VO# 578863 INV# 28395819	14.38	
		CHARTER		
		124-114-410-024-000 SUPPLIES	14.38	
22031	04/21/2022	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		85.00 E
		VO# 578864 INV# 364229845	85.00	
		CALHOUN		
		817-112-410-014-000 SUPPLIES	85.00	
22032	04/21/2022	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271		223.55 E
		VO# 578866 INV# C206503	32.10	
		KEYS/LOCKS		
		100-254-410-020-001 SUPPLIES - MAINTENANCE	32.10	
		VO# 578867 INV# C206493	31.00	
		KEYS/LOCKS		
		100-254-410-012-001 SUPPLIES - MAINTENANCE	31.00	
		VO# 578868 INV# C206500	25.63	
		KEYS/LOCKS		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	25.63	
		VO# 578869 INV# C206523	51.36	
		KEYS/LOCKS		
		131-254-410-031-001 SUPPLIES - MAINTENANCE	51.36	

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	VO# 578950	INV# C206423	51.36	
		KEYS		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	51.36	
	VO# 578951	INV# C206420	32.10	
		KEYS		
	100-254-410-020-001	SUPPLIES - MAINTENANCE	32.10	
22033	04/21/2022	340065 EMPLOYEE VENDOR		12.24 E
	VO# 578793	INV# AUDIBLE	12.24	
		REIMBURSEMENT		
	100-221-410-000-TST	SUPPLIES-TESTING	12.24	
22034	04/21/2022	345710 EMPLOYEE VENDOR		419.56 E
	VO# 578789	INV# APRIL 6	419.56	
		COLUMBIA		
	100-264-333-000-000	TRIPS AND CONFERENCES	419.56	
22035	04/21/2022	576818 EMPLOYEE VENDOR		100.00 E
	VO# 578796	INV# SUPPLIES	100.00	
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
22036	04/21/2022	349701 MED CENTRAL HEALTH RESOURCES		150.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 578870	INV# 57489	65.00	
		RIVERA		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 578871	INV# 25621	85.00	
		GEER		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
22037	04/21/2022	574388 NAPA AUTO PARTS		39.77 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 578874	INV# 852102	10.02	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	10.02	
	VO# 578875	INV# ACCT 15229	29.75	
		SUPPLIES		
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	29.75	
22038	04/21/2022	570395 NETWORK CONTROLS & ELECTRIC, INC		2,241.54 E
		1521 S. BUNCOMBE RD GREER, SC 29651		
	VO# 578876	INV# 27264	2,241.54	
		PO# 15197		
		HQ1 BUILDING		
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	2,241.54	
22039	04/21/2022	389900 OFFICE DEPOT		433.06 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 578878	INV# PO 16072	54.03	
		PO# 16072		

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		SUPPLIES		
		100-221-410-000-TST SUPPLIES-TESTING	13.42	
		100-221-410-000-TST SUPPLIES-TESTING	12.97	
		100-221-410-000-TST SUPPLIES-TESTING	27.64	
	VO# 578879	INV# 235375352001	67.92	
		SUPPLIES		
		100-223-410-003-000 SUPPLIES	67.92	
	VO# 578880	INV# 2561848651	34.72	
		SUPPLIES		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	34.72	
	VO# 578881	INV# 235107072001	118.58	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	118.58	
	VO# 578882	INV# 235108329001	15.65	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	15.65	
	VO# 578883	INV# 229776529001	37.56	
		SUPPLIES		
		100-113-410-020-000 SUPPLIES	37.56	
	VO# 578884	INV# 229762413001	18.08	
		SUPPLIES		
		100-113-410-020-000 SUPPLIES	18.08	
	VO# 578885	INV# 234287901001	86.52	
		SUPPLIES		
		100-113-410-020-000 SUPPLIES	86.52	
22040	04/21/2022	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		374.50 E
	VO# 578886	INV# 07058	120.32	
		REPAIR PARTS		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	120.32	
	VO# 578887	INV# WO41122	254.18	
		REPAIR		
		100-254-410-000-100 SMALL EQUIPMENT	254.18	
22041	04/21/2022	577260 EMPLOYEE VENDOR		42.68 E
	VO# 578805	INV# WAL MART	42.68	
		REIMBURSEMENT		
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	42.68	
22042	04/21/2022	574606 EMPLOYEE VENDOR		284.08 E
	VO# 578801	INV# ICE CREAM	43.69	
		REIMBURSEMENT		
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	43.69	
	VO# 578802	INV# COOKOUT	240.39	
		REIMBURSEMENT		

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		712-271-660-012-201 MISCELLANEOUS EXPENSE		240.39	
22043	04/21/2022	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		83.06	E
		VO# 578902 INV# 208129658157 SUPPLIES		83.06	
		100-114-410-003-ART ART SUPPLIES		83.06	
22044	04/21/2022	468850 EMPLOYEE VENDOR		25.68	E
		VO# 578795 INV# LOWES REIMBURSEMENT		25.68	
		714-271-660-014-201 MISCELLANEOUS EXPENSE		25.68	
22045	04/21/2022	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		371.28	E
		VO# 578903 INV# 9003741194 COPIES		11.66	
		100-115-410-003-000 SUPPLIES		11.66	
		VO# 578904 INV# 9003749803 COPIES		14.17	
		705-271-660-005-562 COPIERS EXPENSE		14.17	
		VO# 578905 INV# 9003749770 COPIES		14.17	
		100-113-410-020-000 SUPPLIES		14.17	
		VO# 578906 INV# 9003749719 COPIES		14.17	
		723-190-660-023-913 COPIER EXPENSE		14.17	
		VO# 578907 INV# 9003749825 COPIES		14.17	
		708-271-660-008-362 COPIER EXPENSE		14.17	
		VO# 578908 INV# 9003650210 COPIES		302.94	
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING		302.94	
22046	04/21/2022	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		296.13	E
		VO# 578909 INV# 3278-0 SUPPLIES		133.93	
		100-254-410-003-001 SUPPLIES - MAINTENANCE		133.93	
		VO# 578910 INV# 3318-4 SUPPLIES		90.47	
		100-254-410-002-001 SUPPLIES - MAINTENANCE		90.47	
		VO# 578911 INV# 5047-6 SUPPLIES		71.73	
		100-254-410-020-001 SUPPLIES - MAINTENANCE		71.73	
22047	04/21/2022	574928 EMPLOYEE VENDOR		27.00	E
		VO# 578788 INV# APRIL 6		27.00	



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		COLUMBIA		
		100-264-333-000-000 TRIPS AND CONFERENCES	27.00	
22048	04/21/2022	576765 EMPLOYEE VENDOR		27.32 E
		VO# 578799 INV# WALMART	27.32	
		REIMBURSEMENT		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	27.32	
22049	04/21/2022	568718 THE READING WAREHOUSE		499.46 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		
		VO# 578917 INV# 217244	499.46	
		WESTSIDE		
		100-223-410-003-000 SUPPLIES	499.46	
22050	04/21/2022	504870 TK ELEVATOR		2,495.00 E
		PO BOX 3796 CAROL STREAM, IL 60132-3796		
		VO# 578918 INV# 3006430284	2,495.00	
		SOUTHWOOD		
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,495.00	
22051	04/21/2022	574705 EMPLOYEE VENDOR		19.47 E
		VO# 578800 INV# INGLES	19.47	
		REIMBURSEMENT		
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	19.47	
22052	04/21/2022	532300 WHITE JONES ACE HARDWARE		59.36 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
		VO# 578930 INV# 413502	13.76	
		SUPPLIES		
		600-256-323-003-000 REPAIRS TO EQUIPMENT	13.76	
		VO# 578931 INV# 413497	10.19	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	10.19	
		VO# 578932 INV# 413341	35.41	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	35.41	
22053	04/26/2022	569031 AIRGAS USA		391.65 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		
		VO# 578994 INV# 9123782267	172.94	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	172.94	
		VO# 578995 INV# 9123832015 PO# 15780	218.71	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	80.52	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	138.19	

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22054	04/26/2022	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	328.30	E
	VO# 578999	INV# WHS ROTC MEDALS	232.00	
	100-114-410-003-ROT	ROTC	232.00	
	VO# 579000	INV# MCCANTS AWARD	96.30	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	96.30	
22055	04/26/2022	575455 EMPLOYEE VENDOR	100.00	E
	VO# 578977	INV# PTO DONATION REIMBURSEMENT	100.00	
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
22056	04/26/2022	130300 BAKER DISTRIBUTING COMPANY P O BOX 409635 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9635	30.55	E
	VO# 579008	INV# CW27640 SUPPLIES	30.55	
	600-256-323-018-000	REPAIRS TO EQUIPMENT	30.55	
22057	04/26/2022	576505 EMPLOYEE VENDOR	100.00	E
	VO# 578982	INV# PTO DONATION REIMBURSEMENT	100.00	
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
22058	04/26/2022	564176 BSN SPORTS, LLC PO BOX 841393 DALLAS, TX 75284-1393	2,636.42	E
	VO# 579013	INV# 916569440 ROBERT ANDERSON	192.72	
	706-271-660-006-663	ATHLETIC GENERAL EXPENSE	192.72	
	VO# 579014	INV# 916601294 WESTSIDE	714.80	
	100-271-410-003-000	SUPPLIES	714.80	
	VO# 579015	INV# 916198845 WESTSIDE	1,728.90	
	100-271-410-003-000	SUPPLIES	1,728.90	
22059	04/26/2022	572771 EMPLOYEE VENDOR	170.82	E
	VO# 579128	INV# PROM REIMBURSEMENT	170.82	
	724-271-660-024-491	PROM EXPENSE	170.82	
22060	04/26/2022	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	12,895.30	E
	VO# 579021	INV# 7820 WESTSIDE SCIENCE	12,621.30	
	100-254-395-003-SCI	SCIENCE BLDG	12,621.30	

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	VO# 579022	INV# 7819	274.00	
		DISTRICT OFFICE		
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	274.00	
22061	04/26/2022	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	1,492.65	E
	VO# 579023	INV# 18399	1,492.65	
		STOLES		
		731-271-660-031-823 COSMETOLOGY EXPENSE	253.64	
		731-271-660-031-834 ENGINEERING - MECHANICAL EXPENSE	358.08	
		731-271-660-031-881 MACHINE TOOL EXPENSE	60.33	
		731-271-660-031-891 BIOMED 2- RANKIN EXPENSE	820.60	
22062	04/26/2022	576751 EMPLOYEE VENDOR	159.16	E
	VO# 578979	INV# WALGREENS	159.16	
		REIMBURSEMENT		
		900-113-410-016-059 BOSCH STEM INITIATIVE EXPENSE	159.16	
22063	04/26/2022	576095 EMPLOYEE VENDOR	108.95	E
	VO# 578968	INV# PTO DONATION	100.00	
		REIMBURSEMENT		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	100.00	
	VO# 578972	INV# MAILING	8.95	
		REIMBURSEMENT		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	8.95	
22064	04/26/2022	575698 EMPLOYEE VENDOR	322.97	E
	VO# 579132	INV# FEB 3-5	322.97	
		COLUMBIA		
		100-113-410-006-COB CHORUS, ORCHESTRA & BAND	322.97	
22065	04/26/2022	576218 EMPLOYEE VENDOR	197.00	E
	VO# 579129	INV# REGISTRATION	197.00	
		REIMBURSEMENT		
		809-223-410-000-000 ADMIN SUPPLIES	197.00	
22066	04/26/2022	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	12.41	E
	VO# 579039	INV# 6097938	12.41	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES	12.41	
22067	04/26/2022	565398 EMPLOYEE VENDOR	604.46	E
	VO# 578965	INV# PIZZA	580.00	
		REIMBURSEMENT		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	580.00	
	VO# 578974	INV# INGLES	24.46	
		REIMBURSEMENT		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	24.46	

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22068	04/26/2022	570843 GATEWAY SUPPLY CO 1312 HAMRICK ST COLUMBIA, SC 29201	322.96	E
	VO# 579040	INV# S5476091 SUPPLIES	190.46	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	190.46	
	VO# 579041	INV# S5475554 SUPPLIES	132.50	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	57.63	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	57.63	
	100-254-410-012-001	SUPPLIES - MAINTENANCE	17.24	
22069	04/26/2022	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	1,235.14	E
	VO# 579042	INV# 158556 CENTERVILLE	1,235.14	
	218-112-410-007-01A	ART/MUSIC/PE SUPPLIES	1,235.14	
22070	04/26/2022	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	304.65	E
	VO# 579043	INV# 9260043592 SUPPLIES	304.65	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	304.65	
22071	04/26/2022	577070 EMPLOYEE VENDOR	100.00	E
	VO# 578970	INV# PTO DONATION REIMBURSEMENT	100.00	
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
22072	04/26/2022	572045 EMPLOYEE VENDOR	40.33	E
	VO# 578980	INV# CHICK FILA REIMBURSEMENT	40.33	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	40.33	
22073	04/26/2022	574666 EMPLOYEE VENDOR	46.91	E
	VO# 579125	INV# PIZZA REIMBURSEMENT	5.94	
	724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	5.94	
	VO# 579126	INV# CAKE REIMBURSEMENT	40.97	
	724-271-660-024-491	PROM EXPENSE	40.97	
22074	04/26/2022	576050 EMPLOYEE VENDOR	72.12	E
	VO# 578964	INV# SAMS REIMBURSEMENT	72.12	
	707-190-660-007-353	FIELD TRIPS GRADE 3 EXPENSE	72.12	
22075	04/26/2022	566745 JUNIOR LIBRARY GUILD	408.65	E

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		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308		
	VO# 579048	INV# 610139 PO# 16029	408.65	
		MCCANTS		
	100-222-410-005-000	SUPPLIES	408.65	
22076	04/26/2022	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		784.00 E
	VO# 579049	INV# 364249889	26.94	
		SOUTHWOOD		
	721-190-660-021-637	BAND MS/HS EXPENSE	26.94	
	VO# 579050	INV# 364250092	105.00	
		SOUTHWOOD		
	100-114-410-021-CHR	CHORUS SUPPLIES	105.00	
	VO# 579051	INV# 364248494	231.91	
		SOUTHWOOD		
	100-114-410-021-CHR	CHORUS SUPPLIES	231.91	
	VO# 579052	INV# 364203959	420.15	
		MCCANTS		
	705-271-660-005-616	STRINGS/ ORCHESTRA EXPENSE	420.15	
22077	04/26/2022	574631 EMPLOYEE VENDOR		18.37 E
	VO# 578962	INV# APRIL 18	18.37	
		BOB JONES		
	809-224-333-000-000	TRIPS AND CONFERENCES	18.37	
22078	04/26/2022	571749 EMPLOYEE VENDOR		101.72 E
	VO# 578978	INV# ART DEPT	101.72	
		REIMBURSEMENT		
	705-271-660-005-600	ART CLUB EXPENSE	101.72	
22079	04/26/2022	577273 EMPLOYEE VENDOR		478.00 E
	VO# 579122	INV# COMPTIA	478.00	
		REIMBURSEMENT		
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	478.00	
22080	04/26/2022	565273 EMPLOYEE VENDOR		58.46 E
	VO# 578961	INV# FEB-MARCH	58.46	
		MILEAGE		
	809-224-333-000-000	TRIPS AND CONFERENCES	58.46	
22081	04/26/2022	226700 EMPLOYEE VENDOR		52.64 E
	VO# 578976	INV# LOWES	52.64	
		REIMBURSEMENT		
	718-271-660-018-201	MISCELLANEOUS EXPENSE	52.64	
22082	04/26/2022	575011 EMPLOYEE VENDOR		30.69 E
	VO# 579124	INV# LOMAX	30.69	
		REIMBURSEMENT		

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		900-188-410-000-006 HOMELESS SUPPLIES		30.69	
22083	04/26/2022	569877 NATIONAL FFA ORGANIZATION P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363		270.00	E
	VO# 579072	INV# MDS263197 ACCT 5226		270.00	
		731-271-660-031-850 FFA EXPENSE		270.00	
22084	04/26/2022	572183 EMPLOYEE VENDOR		118.01	E
	VO# 579127	INV# SAMS REIMBURSEMENT		118.01	
		100-233-410-001-SNA SNACKS FOR MEETINGS		118.01	
22085	04/26/2022	573512 EMPLOYEE VENDOR		14.95	E
	VO# 578966	INV# MUSIC REIMBURSEMENT		14.95	
		100-112-410-007-000 SUPPLIES		14.95	
22086	04/26/2022	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		468.04	E
	VO# 579073	INV# 235073444001 SUPPLIES		46.87	
		243-181-410-023-000 SUPPLIES		46.87	
	VO# 579074	INV# 235073675001 SUPPLIES		146.31	
		243-181-410-023-000 SUPPLIES		146.31	
	VO# 579075	INV# PO 16150 SUPPLIES	PO# 16150	285.90	
		100-255-410-000-000 SUPPLIES		10.79	
		100-255-410-000-000 SUPPLIES		275.11	
	VO# 579076	INV# 2562785433 SUPPLIES		20.60	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		20.60	
	VO# 579077	INV# 2562049311 SUPPLIES		40.32	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		40.32	
	VO# 579078	INV# 220233883001 SUPPLIES		102.60	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		102.60	
	VO# 579079	INV# 233849019001 SUPPLIES		-278.18	
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING		-278.18	
	VO# 579080	INV# 233319002001 SUPPLIES		131.26	
		100-111-410-007-000 SUPPLIES		131.26	
	VO# 579115	INV# 232913848001 CREDIT		-27.64	

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		100-221-410-000-TST SUPPLIES-TESTING		-27.64	
22087	04/26/2022	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		322.83	E
	VO# 579082	INV# 103103 PROGRAMS		322.83	
		131-115-410-031-000 SUPPLIES		322.83	
22088	04/26/2022	574513 EMPLOYEE VENDOR		40.66	E
	VO# 579131	INV# APRIL 20 GREENVILLE		40.66	
		100-221-333-000-000 TRIPS AND CONFERENCES		40.66	
22089	04/26/2022	573462 EMPLOYEE VENDOR		20.32	E
	VO# 578975	INV# TARGET REIMBURSEMENT		20.32	
		852-252-410-000-000 SUPPLIES		20.32	
22090	04/26/2022	576575 EMPLOYEE VENDOR		19.95	E
	VO# 579130	INV# ICE REIMBURSEMENT		19.95	
		100-252-410-000-001 SUPPLIES-GRANT WRITER		19.95	
22091	04/26/2022	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		48.91	E
	VO# 579087	INV# 208129693711 WESTSIDE		48.91	
		100-114-410-003-ART ART SUPPLIES		48.91	
22092	04/26/2022	468850 EMPLOYEE VENDOR		442.95	E
	VO# 579123	INV# LUNCH REIMBURSEMENT		442.95	
		802-112-410-014-000 SUPPLIES - RETENTION		442.95	
22093	04/26/2022	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		1,396.57	E
	VO# 579089	INV# 9003749856 COPIES		7.08	
		715-271-660-015-362 COPIER		7.08	
	VO# 579090	INV# 9003772875 COPIES		19.26	
		201-112-410-007-000 SUPPLIES		19.26	
	VO# 579091	INV# 9003749733 COPIES		49.55	
		100-115-410-003-000 SUPPLIES		49.55	
	VO# 579092	INV# 9003767764 COPIES		1,019.50	
		201-112-490-014-000 COPIER COST		1,019.50	
	VO# 579093	INV# 9003749820		14.16	

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		COPIES		
		201-112-490-010-000 COPIER COST	14.16	
	VO# 579094	INV# 9003749900	239.43	
		COPIES		
		201-112-490-012-000 COPIER COST	239.43	
	VO# 579095	INV# 9003772872	19.26	
		COPIES		
		201-112-490-014-000 COPIER COST	19.26	
	VO# 579096	INV# 9003749786	28.33	
		COPIES		
		329-115-690-031-000 OTHER OBJECTS- WBL	28.33	
22094	04/26/2022	470900 SHAR PRODUCTS COMPANY 2465 S. INDUSTRIAL HWY ATT: ACCOUNTS RECEIVABLE ANN ARBOR, MI 48104		1,023.56 E
	VO# 579088	INV# 965270660 PO# 16148	1,023.56	
		SOUTHWOOD		
		100-113-410-021-COB CHORUS, ORCHESTRA & BAND	1,023.56	
22095	04/26/2022	571658 EMPLOYEE VENDOR		100.00 E
	VO# 578967	INV# PTO DONATION	100.00	
		REIMBURSEMENT		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	100.00	
22096	04/26/2022	565317 EMPLOYEE VENDOR		42.39 E
	VO# 578960	INV# JAN-APRIL	42.39	
		MILEAGE		
		100-252-333-000-000 TRIPS AND CONFERENCES	42.39	
22097	04/26/2022	574928 EMPLOYEE VENDOR		44.41 E
	VO# 579133	INV# MARCH 2022	44.41	
		MILEAGE		
		802-221-333-000-000 TRAVEL - INDUCTION COACH	44.41	
22098	04/26/2022	565348 EMPLOYEE VENDOR		15.92 E
	VO# 578973	INV# INGLES	15.92	
		REIMBURSEMENT		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	15.92	
22099	04/26/2022	334950 EMPLOYEE VENDOR		56.14 E
	VO# 578981	INV# MAMA PENNS	56.14	
		REIMBURSEMENT		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	56.14	
22100	04/26/2022	576186 EMPLOYEE VENDOR		100.00 E
	VO# 578971	INV# PTO DONATION	100.00	
		REIMBURSEMENT		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	100.00	
22101	04/26/2022	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481		1,205.69 E



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	VO# 579110	INV# 1578913	PO# 14870	1,205.69	
		MOP SERVICE			
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		0.00	
	100-254-410-001-001	SUPPLIES - MAINTENANCE		23.06	
	100-254-410-002-001	SUPPLIES - MAINTENANCE		92.61	
	100-254-410-003-001	SUPPLIES - MAINTENANCE		101.67	
	100-254-410-005-001	SUPPLIES - MAINTENANCE		72.84	
	100-254-410-006-001	SUPPLIES - MAINTENANCE		95.97	
	100-254-410-007-001	SUPPLIES - MAINTENANCE		27.96	
	100-254-410-008-001	SUPPLIES - MAINTENANCE		72.24	
	100-254-410-009-001	SUPPLIES - MAINTENANCE		56.22	
	100-254-410-010-001	SUPPLIES - MAINTENANCE		35.46	
	100-254-410-011-001	SUPPLIES - MAINTENANCE		24.76	
	100-254-410-012-001	SUPPLIES - MAINTENANCE		23.98	
	100-254-410-013-001	SUPPLIES - MAINTENANCE		21.50	
	100-254-410-014-001	SUPPLIES - MAINTENANCE		51.45	
	100-254-410-015-001	SUPPLIES - MAINTENANCE		28.98	
	100-254-410-016-001	SUPPLIES - MAINTENANCE		43.47	
	100-254-410-017-001	SUPPLIES - MANTENANCE		93.63	
	100-254-410-018-001	SUPPLIES - MAINTENANCE		52.86	
	100-254-410-019-001	SUPPLIES - MAINTENANCE		66.15	
	100-254-410-020-001	SUPPLIES - MAINTENANCE		60.36	
	100-254-410-021-001	SUPPLIES - MAINTENANCE		55.06	
	100-254-410-023-001	SUPPLIES-MAINTENANCE		20.14	
	131-254-410-031-001	SUPPLIES - MAINTENANCE		85.32	
22102	04/26/2022	574556 EMPLOYEE VENDOR			100.00 E
	VO# 578969	INV# PTO DONATION		100.00	
		REIMBURSEMENT			
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE		100.00	
22103	04/26/2022	565340 EMPLOYEE VENDOR			17.68 E
	VO# 578997	INV# SNACKS		17.68	
		REIMBURSEMENT			
	707-190-660-007-353	FIELD TRIPS GRADE 3 EXPENSE		17.68	
22104	04/26/2022	529275 WESTAR TIRE			165.21 E
		P O BOX 400 715 NORTH MURRAY ATT:			
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622			
	VO# 579111	INV# ACT 11		165.21	
		REPLACE TIRE			
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES		165.21	
22105	04/26/2022	538250 EMPLOYEE VENDOR			22.48 E
	VO# 578963	INV# SAMS		22.48	
		REIMBURSEMENT			

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		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	22.48	
22106	04/28/2022	102640	ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	253.20	E
		VO# 579149	INV# 97010 REPAIR	253.20	
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	253.20	
22107	04/28/2022	566562	ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	45.89	E
		VO# 579157	INV# 52383 REPAIR PARTS	45.89	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	45.89	
22108	04/28/2022	576113	EMPLOYEE VENDOR	92.74	E
		VO# 579135	INV# MARCH 2022 MILEAGE	92.74	
		100-221-332-000-000	TRAVEL	92.74	
22109	04/28/2022	126675	ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,234.70	E
		VO# 579267	INV# 237793,237994 WAREHOUSE	2,234.70	
		100-000-170-000-000	WAREHOUSE INVENTORY	1,669.74	
		100-000-170-000-000	WAREHOUSE INVENTORY	564.96	
22110	04/28/2022	569220	AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00	E
		VO# 579161	INV# 8759 AIT	150.00	
		131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
22111	04/28/2022	576307	EMPLOYEE VENDOR	74.92	E
		VO# 579139	INV# SAMS REIMBURSEMENT	74.92	
		100-114-410-001-ALT	SUPPLIES	74.92	
22112	04/28/2022	201391	BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	1,714.77	E
		VO# 579167	INV# PO 16023 HOMELAND PARK	1,694.04	
		218-112-410-011-01A	ART/MUSIC/PE SUPPLIES	1,649.57	
		218-112-410-011-01A	ART/MUSIC/PE SUPPLIES	44.47	
		VO# 579168	INV# 8338339 GLENVIEW	20.73	
		720-271-660-020-411	MISCELLANEOUS EXPENSE	20.73	
22113	04/28/2022	147709	EMPLOYEE VENDOR	47.58	E

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	VO# 579263	INV# OPEN HOUSE	47.58	
		REIMBURSEMENT		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	47.58	
22114	04/28/2022	577110 EMPLOYEE VENDOR		225.00 E
	VO# 579298	INV# REGISTRATION	225.00	
		REIMBURSEMENT		
	100-224-312-000-000	STAFF DEV - PURCHASED SERVICE	225.00	
22115	04/28/2022	155900 CAROLINA BIOLOGICAL SUPPLY		2,541.11 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
	VO# 579171	INV# 51751982	2,454.63	
		TL HANNA		
	397-114-410-002-000	SUPPLIES	2,454.63	
	VO# 579172	INV# 51753261	86.48	
		TL HANNA		
	397-114-410-002-000	SUPPLIES	86.48	
22116	04/28/2022	569307 CAROLINA PCO SUPPLY CO. INC		1,320.38 E
		P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE,		
		SC 29171		
	VO# 579173	INV# 153092	1,320.38	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	1,320.38	
22117	04/28/2022	568574 CCP CROWE'S CORPORATE PROMOTIONS		133.75 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 579174	INV# 18420	133.75	
		NORTH POINTE		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	133.75	
22118	04/28/2022	187300 CRESCENT SUPPLY CO, INC		1,788.46 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 579177	INV# 394518	247.81	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	247.81	
	VO# 579178	INV# 393954	75.47	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	75.47	
	VO# 579179	INV# 394739	505.04	
		SUPPLIES		
	100-254-410-017-001	SUPPLIES - MAINTENANCE	505.04	
	VO# 579180	INV# 394738	112.35	
		SUPPLIES		
	100-254-410-008-001	SUPPLIES - MAINTENANCE	112.35	
	VO# 579181	INV# 394056	112.35	
		SUPPLIES		

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100-254-410-009-001		SUPPLIES - MAINTENANCE		112.35
VO# 579182	INV# 394551	SUPPLIES		88.28
100-254-410-009-001		SUPPLIES - MAINTENANCE		88.28
VO# 579183	INV# 394435	SUPPLIES		173.34
100-254-410-016-001		SUPPLIES - MAINTENANCE		173.34
VO# 579184	INV# 393955	SUPPLIES		11.71
100-254-410-006-001		SUPPLIES - MAINTENANCE		11.71
VO# 579185	INV# 394740	SUPPLIES		51.36
100-254-410-021-001		SUPPLIES - MAINTENANCE		51.36
VO# 579186	INV# 394304	SUPPLIES		20.33
100-254-410-021-001		SUPPLIES - MAINTENANCE		20.33
VO# 579187	INV# 394516	SUPPLIES		75.11
100-254-410-021-001		SUPPLIES - MAINTENANCE		75.11
VO# 579188	INV# 394517	SUPPLIES		101.65
100-254-410-016-001		SUPPLIES - MAINTENANCE		101.65
VO# 579270	INV# 394707	SUPPLIES	PO# 16170	213.66
100-000-170-000-000		WAREHOUSE INVENTORY		213.66
22119	04/28/2022	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		8,508.16 E
VO# 579190	INV# 1013460	ADULT ED	PO# 15244	739.84
100-181-312-023-000		PURCHASED SERVICES		739.84
VO# 579191	INV# 1013724	ADULT ED	PO# 15244	924.80
100-181-312-023-000		PURCHASED SERVICES		924.80
VO# 579192	INV# 1013839	ADULT ED	PO# 15244	924.80
100-181-312-023-000		PURCHASED SERVICES		924.80
VO# 579193	INV# 1013276	CONSTRUCTION		924.80
100-258-312-000-000		CONTRACTED SERVICES - RESOURCE OFFR		924.80
VO# 579194	INV# 1013460	CONSTRUCTION		1,294.72
100-258-312-000-000		CONTRACTED SERVICES - RESOURCE OFFR		1,294.72
VO# 579195	INV# 1013724	CONSTRUCTION		1,294.72
100-258-312-000-000		CONTRACTED SERVICES - RESOURCE OFFR		1,294.72

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	VO# 579196	INV# 1013839	1,109.76	
		CONSTRUCTION		
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	1,109.76	
	VO# 579197	INV# 1013998	1,294.72	
		CONSTRUCTION		
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	1,294.72	
22120	04/28/2022	202500 EMPLOYEE VENDOR		68.77 E
	VO# 579138	INV# PTO DONATION	68.77	
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	68.77	
22121	04/28/2022	573361 EMPLOYEE VENDOR		12.03 E
	VO# 579145	INV# WALGREENS	12.03	
		REIMBURSEMENT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	12.03	
22122	04/28/2022	237555 FORMS & SUPPLY		255.62 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 579203	INV# 6075694	476.79	
		CLOCKS		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	476.79	
	VO# 579204	INV# C5798097	-221.17	
		CREDIT		
	100-112-410-019-000	SUPPLIES	-221.17	
22123	04/28/2022	251600 GOPHER SPORT		1,998.70 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS		
		RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 579205	INV# 156722,163938	1,998.70	
		PO# 16026		
		SOUTHWOOD		
	218-113-410-021-01A	ART/MUSIC/PE SUPPLIES	1,143.03	
	218-113-410-021-01A	ART/MUSIC/PE SUPPLIES	855.67	
22124	04/28/2022	563904 GREENVILLE TURF & TRACTOR INC		1,451.40 E
		722 MAULDIN ROAD ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29607		
	VO# 579206	INV# W94030	1,451.40	
		REPAIR		
	100-254-410-000-100	SMALL EQUIPMENT	1,451.40	
22125	04/28/2022	258760 EMPLOYEE VENDOR		89.84 E
	VO# 579143	INV# SERVICE	89.84	
		REIMBURSEMENT		
	283-126-312-000-000	CONTRACTED SERVICES	89.84	
22126	04/28/2022	276355 IPC SUPPLY, INC		1,213.38 E
		P O BOX 1987 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 579277	INV# 52526	1,213.38	
		PO# 15857		

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		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,213.38	
22127	04/28/2022	298850 JOHNSON CONTROLS PO BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373		2,647.50 E
		VO# 579207 INV# 117047514116 PO# 14888	2,647.50	
		APRIL-JUNE		
		100-254-312-000-000 PURCHASED SERVICES-JCI	2,647.50	
22128	04/28/2022	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		1,343.63 E
		VO# 579278 INV# 28518767	1,343.63	
		TL HANNA		
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,343.63	
22129	04/28/2022	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		239.98 E
		VO# 579208 INV# 364222329	199.98	
		NEVITT FOREST		
		218-112-410-012-01A ART/MUSIC/PE SUPPLIES	199.98	
		VO# 579209 INV# 364251063	40.00	
		SOUTHWOOD		
		721-190-660-021-637 BAND MS/HS EXPENSE	40.00	
22130	04/28/2022	577276 EMPLOYEE VENDOR		100.00 E
		VO# 579159 INV# PTO DONATION	100.00	
		REIMBURSEMENT		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	100.00	
22131	04/28/2022	325525 EMPLOYEE VENDOR		352.68 E
		VO# 579136 INV# MARCH 24-26	352.68	
		UGA		
		705-271-660-005-674 FOOTBALL EXPENSE	352.68	
22132	04/28/2022	571749 EMPLOYEE VENDOR		301.09 E
		VO# 579141 INV# CHORUS	301.09	
		REIMBURSEMENT		
		218-113-410-005-01A ART/MUSIC/PE SUPPLIES	301.09	
22133	04/28/2022	574708 EMPLOYEE VENDOR		38.48 E
		VO# 579144 INV# SAFETY	38.48	
		REIMBURSEMENT		
		203-127-410-000-000 SUPPLIES	38.48	
22134	04/28/2022	577275 EMPLOYEE VENDOR		100.00 E
		VO# 579158 INV# PTO DONATION	100.00	
		REIMBURSEMENT		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	100.00	

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22135	04/28/2022	226700 EMPLOYEE VENDOR		17.03 E
	VO# 579142	INV# LOWES	17.03	
		REIMBURSEMENT		
	718-271-660-018-201	MISCELLANEOUS EXPENSE	17.03	
22136	04/28/2022	349701 MED CENTRAL HEALTH RESOURCES		130.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 579212	INV# 4495	65.00	
		EARLE		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 579213	INV# 54300	65.00	
		SNELL		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
22137	04/28/2022	389900 OFFICE DEPOT		261.59 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 579217	INV# 237576196001	35.64	
		SUPPLIES		
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	35.64	
	VO# 579218	INV# 237576953001	16.36	
		SUPPLIES		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	16.36	
	VO# 579219	INV# 237576954001	4.91	
		SUPPLIES		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	4.91	
	VO# 579220	INV# 235300087001	204.68	
		SUPPLIES		
	100-257-410-000-000	SUPPLIES	204.68	
22138	04/28/2022	575363 EMPLOYEE VENDOR		125.00 E
	VO# 579137	INV# SHELTER	125.00	
		REIMBURSEMENT		
	713-271-660-013-352	FIELD TRIPS GRADE 2 EXPENSE	125.00	
22139	04/28/2022	577279 EMPLOYEE VENDOR		88.19 E
	VO# 579296	INV# PIZZA	88.19	
		REIMBURSEMENT		
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	88.19	
22140	04/28/2022	574606 EMPLOYEE VENDOR		175.44 E
	VO# 579140	INV# SUPPLIES	175.44	
		REIMBURSEMENT		
	802-112-410-012-000	SUPPLIES - RETENTION	175.44	
22141	04/28/2022	571719 REPUBLIC SERVICES #744		8,900.25 E
		PO BOX 9001099 LOUISVILLE, KY 40290-1099		
	VO# 579226	INV# 744-002198923	8,900.25	
		PO# 14897		
		APRIL SERVICE		

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-000-400 CONTRACT SRVS.-HVAC	694.51
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	228.07
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	666.94
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	659.50
		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	321.67
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	268.06
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	268.06
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	268.06
		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	268.06
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	543.74
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	256.51
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	321.67
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	268.06
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	256.51
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	536.11
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	522.72
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	211.04
		131-254-323-031-600 MAINTENANCE SERVICES	160.83
22142	04/28/2022	572848 RISE VISION PO BOX 505331 ST. LOUIS, MO 63150-5331	282.85 E
	VO# 579225	INV# 86703 PO# 16250	282.85
		DISPLAY LICENSE	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	282.85
22143	04/28/2022	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725	4,506.75 E
	VO# 579229	INV# 37557318, 7319 PO# 15995	4,506.75
		VARENNES	
		202-188-410-000-000 SUPPLIES- PAT	633.60
		218-112-410-011-0LL ONE SCHOOL ONE BOOK SUPPLIES	2,265.00
		218-112-410-016-0LL ONE SCHOOL ONE BOOK SUPPLIES	1,608.15
22144	04/28/2022	463005 SCHOLASTIC TEACHERS STORE PO BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	686.32 E
	VO# 579280	INV# 36014604 PO# 15793	686.32
		NEVITT FOREST	
		201-112-410-012-000 SUPPLIES	686.32



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22145	04/28/2022	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640	166.65	E
	VO# 579230	INV# 208129624392 ROBERT ANDERSON	62.00	
	218-113-410-006-01A	ART/MUSIC/PE SUPPLIES	62.00	
	VO# 579231	INV# 208129624399 ROBERT ANDERSON	104.65	
	218-113-410-006-01A	ART/MUSIC/PE SUPPLIES	104.65	
22146	04/28/2022	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,519.81	E
	VO# 579232	INV# 9003775243 COPIES	244.32	
	100-252-360-000-000	PRINTING AND BINDING	244.32	
	VO# 579233	INV# 9003767773 COPIES	21.24	
	PO# 14996			
	100-114-410-002-000	SUPPLIES	21.24	
	VO# 579234	INV# 9003776391 COPIES	2,254.25	
	PO# 14996			
	100-114-410-002-000	SUPPLIES	2,254.25	
22147	04/28/2022	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	195.65	E
	VO# 579235	INV# 3871-2 SUPPLIES	195.65	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	97.83	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	97.82	
22148	04/28/2022	570654 EMPLOYEE VENDOR APRIL 21 COLUMBIA	134.40	E
	VO# 579300	INV#	134.40	
	100-252-333-000-000	TRIPS AND CONFERENCES	134.40	
22149	04/28/2022	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170	2,568.00	E
	VO# 579281	INV# 216674 SUPPLIES	2,568.00	
	PO# 15874			
	100-000-170-000-000	WAREHOUSE INVENTORY	2,568.00	
22150	04/28/2022	576765 EMPLOYEE VENDOR PARTY CITY REIMBURSEMENT	42.27	E
	VO# 579262	INV#	42.27	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	42.27	
22151	04/28/2022	567940 STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715	709.21	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 579237	INV# 108964-23874	709.21	
		WEST MARKET		
	718-271-660-018-240	YEARBOOK EXPENSE	709.21	
22152	04/28/2022	501410 THE LIBRARY STORE, INC P O BOX 964 ATT: ACCOUNTS RECEIVABLE TREMONT, IL 61568	205.21	E
	VO# 579239	INV# 564444 PO# 15974	205.21	
		TLHANNA		
	100-222-410-002-000	SUPPLIES	205.21	
22153	04/28/2022	564581 EMPLOYEE VENDOR	225.00	E
	VO# 579299	INV# REGISTRATION	225.00	
		REIMBURSEMENT		
	100-224-312-000-000	STAFF DEV - PURCHASED SERVICE	225.00	
22154	04/28/2022	575912 TOTALLY PROMOTIONAL 450 S 2ND STREET COLDWATER, OH 45828	3,422.07	E
	VO# 579240	INV# SIN 1340205 PO# 16088	3,422.07	
		SUPPLIES		
	201-175-410-000-000	SUPPLIES-EXTENDED DAY	0.00	
	201-188-410-000-000	SUPPLIES- PAT	3,422.07	
22155	04/28/2022	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	1,505.00	E
	VO# 579241	INV# 312523159 PO# 14907	1,505.00	
		AIT		
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,505.00	
22156	04/28/2022	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	276.58	E
	VO# 579284	INV# 170731 PO# 16105	276.58	
		TIRES		
	100-257-412-000-000	TRUCK SERVICE	276.58	
22157	04/28/2022	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	73.79	E
	VO# 579248	INV# 904706	19.67	
		SUPPLIES		
	100-254-410-006-001	SUPPLIES - MAINTENANCE	19.67	
	VO# 579249	INV# 413402	22.72	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	22.72	
	VO# 579250	INV# 904728	31.40	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	31.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	354
				1,854,237.69
			TOTAL NUMBER OF EPAYMENTS:	313
				197,670.21
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>2,051,907.90</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

\_\_\_\_\_

(DATE)