

CHECK REGISTER FOR 2/1/2022 TO 2/28/2022 & 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>
542041	02/01/2022	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	263.71
	VO# 575613	INV# S100028596 SUPPLIES	263.71
	100-254-410-014-001	SUPPLIES - MAINTENANCE	26.17
	100-254-410-016-001	SUPPLIES - MAINTENANCE	48.17
	100-254-410-019-001	SUPPLIES - MAINTENANCE	22.00
	100-254-410-020-001	SUPPLIES - MAINTENANCE	167.37
542042	02/01/2022	576614 ABI DIGITAL SOLUTIONS 5439 OLD HWY 105 W CONROE, TX 77304	334.70
	VO# 575729	INV# 20213539 FLAGS	334.70
	100-114-410-003-BAN	BAND EQUIPMENT	334.70
542043	02/01/2022	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	11.79
	VO# 575614	INV# 0184-1012766 SUPPLIES	11.79
	100-254-410-005-001	SUPPLIES - MAINTENANCE	11.79
542044	02/01/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	805.00
	VO# 575617	INV# JAN 25 TLH WRESTLING	122.50
	702-271-660-002-697	WRESTLING GATE RECEIPTS EXPENSE	122.50
	VO# 575618	INV# JAN 14 WHS BBALL	70.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	70.00
	VO# 575619	INV# JAN 24 WHS BBALL	140.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	140.00
	VO# 575620	INV# JAN 26 TLH BBALL	297.50
	702-271-660-002-753	BASKETBALL GATE EXPENSE	297.50
	VO# 575732	INV# JAN 27 TLH BBALL	175.00
	702-271-660-002-753	BASKETBALL GATE EXPENSE	175.00
542045	02/01/2022	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,123.07
	VO# 575728	INV# 864 M10-0346 PHONE SERVICE	4,123.07
	100-266-340-000-000	TELEPHONE	1,281.69
	100-266-340-000-000	TELEPHONE	86.56
	100-266-340-000-000	TELEPHONE	18.15

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		100-266-340-000-000 TELEPHONE	122.46
		100-266-340-001-000 TELEPHONE	72.44
		100-266-340-002-000 TELEPHONE	391.84
		100-266-340-003-000 TELEPHONE	396.71
		100-266-340-005-000 TELEPHONE	86.56
		100-266-340-006-000 TELEPHONE	72.23
		100-266-340-007-000 TELEPHONE	67.28
		100-266-340-008-000 TELEPHONE	58.71
		100-266-340-009-000 TELEPHONE	81.50
		100-266-340-010-000 TELEPHONE	72.23
		100-266-340-011-000 TELEPHONE	253.43
		100-266-340-012-000 TELEPHONE	100.19
		100-266-340-013-000 TELEPHONE	85.75
		100-266-340-014-000 TELEPHONE	86.56
		100-266-340-015-000 TELEPHONE	72.91
		100-266-340-016-000 TELEPHONE	94.25
		100-266-340-017-000 TELEPHONE	85.75
		100-266-340-018-000 TELEPHONE	85.75
		100-266-340-019-000 TELEPHONE	67.85
		100-266-340-020-000 TELEPHONE	58.71
		100-266-340-021-000 TELEPHONE	86.56
		100-266-340-023-000 TELEPHONE	45.59
		124-266-340-024-000 TELEPHONE	45.19
		131-266-340-031-000 TELEPHONE	31.67
		600-256-340-000-000 TELEPHONE	114.55
542046	02/01/2022	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	935.66
	VO# 575734	INV# 864 M09-9122 SERVICE	935.66
		100-266-340-000-000 TELEPHONE	935.66
542047	02/01/2022	576622 BALL SEED COMPANY 75 REMITTANCE DR STE 1114 CHICAGO, IL 60675-1114	569.20
	VO# 575621	INV# 98678744 SUPPLIES	520.60
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	520.60
	VO# 575622	INV# 98681647 SUPPLIES	24.30
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	24.30
	VO# 575623	INV# 98682840 SUPPLIES	24.30
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	24.30

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542048	02/01/2022	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	30.00
	VO# 575624	INV# ACCT 7426 PURCHASES	30.00
	100-257-333-000-000	TRIPS AND CONFERENCES	30.00
542049	02/01/2022	576803 BAREFOOT C & G SPORTING GOODS, LLC PO BOX 1277 STEPHENVILLE, TX 76401	2,055.00
	VO# 575735	INV# 182199 PO# 15718 T-SHIRTS	2,055.00
	900-115-410-031-048	FIRST QUALITY - VEX ROBOTICS KITS	2,055.00
542050	02/01/2022	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	1,168.00
	VO# 575625	INV# 17084041 PO# 15586 SERVICE	1,168.00
	100-213-312-021-MOE	NURSING CONTRACTED SERVICES	800.00
	203-127-312-021-000	PURCHASED SERVICES	368.00
542051	02/01/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	258.57
	VO# 575628	INV# 1639879264 ACCT 634851	258.57
	713-271-660-013-201	MISCELLANEOUS EXPENSE	258.57
542052	02/01/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	171.24
	VO# 575629	INV# 1639884719 ACCT #643505	171.24
	721-190-660-021-411	MISCELLANEOUS EXPENSE	57.52
	721-190-660-021-429	FACULTY EXPENSE	113.72
542053	02/01/2022	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	400.00
	VO# 575631	INV# 2635 WESTSIDE	400.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	400.00
542054	02/01/2022	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	160.50
	VO# 575743	INV# 165142 SUPPLIES	160.50
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	160.50
542055	02/01/2022	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	55,433.52

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	VO# 575744	INV# NOV-DEC 2021 SRO	PO# 15176 55,433.52
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	55,433.52
542056	02/01/2022	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672	2,039.86
	VO# 575745	INV# PO 15670 SUPPLIES	PO# 15670 2,039.86
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	129.40
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	50.01
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	590.51
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	183.34
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	87.73
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	998.87
542057	02/01/2022	565685 CORNER BAGEL SHOP 715 EAST GREENVILLE STREET ANDERSON, SC 29621	54.06
	VO# 575633	INV# 1353 JAN 26 LUNCH	54.06
	100-221-410-000-000	SUPPLIES	54.06
542058	02/01/2022	576667 DEEDY BOOKING 1956 CARRINGTON CT STONE MOUNTAIN, GA 30087	3,000.00
	VO# 575634	INV# 02092022 VISIT 2/8/22	3,000.00
	713-271-660-013-220	MUSIC EXPENSE	1,000.00
	713-271-660-013-228	ART EXPENSE	1,000.00
	713-271-660-013-305	LIBRARY EXPENSE	1,000.00
542059	02/01/2022	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	499.69
	VO# 575747	INV# 10554875408 CHROMEBOOK	341.33
	100-212-410-005-000	SUPPLIES	341.33
	VO# 575748	INV# 10541777290 TONER	PO# 15640 158.36
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	158.36
542060	02/01/2022	577158 DGS SPORTS PO BOX 51349 PIEDMONT, SC 29673	3,151.10
	VO# 575635	INV# 20026 ROBERT ANDERSON	3,151.10
	706-271-660-006-696	WRESTLING EXPENSE	3,151.10
542061	02/01/2022	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	216.25
	VO# 575749	INV# R5120 AIT COFFEE SHOP	216.25

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		631-256-460-031-000 PURCHASED FOOD	216.25
542062	02/01/2022	577157 EARN IT INC 4748 FRANCHISE ST SUITE B NORTH CHARLESTON, SC 29718	705.00
	VO# 575750	INV# 4061 ROBERT ANDERSON	705.00
		706-271-660-006-696 WRESTLING EXPENSE	705.00
542063	02/01/2022	576799 EASLEY HIGH SCHOOL 154 GREEN WAVE BLVD EASLEY, SC 29642	240.00
	VO# 575751	INV# 00006 WRESTLING ENTRY	240.00
		706-271-660-006-696 WRESTLING EXPENSE	240.00
542064	02/01/2022	576971 ESS SOUTH CENTRAL LLC PO BOX 749454 ATLANTA, GA 30374-9454	43,840.72
	VO# 575709	INV# 296865 WK ENDING 1/15/22	961.05
		100-112-311-008-000 PURCHASED SERVICE - SUBS	116.10
		100-112-311-012-000 PURCHASED SERVICE - SUBS	387.00
		100-112-311-019-000 PURCHASED SERVICE - SUBS	96.75
		100-145-312-000-000 PURCHASED SERVICES	361.20
	VO# 575710	INV# 298239 WK ENDING 1/22/22	109.65
		100-112-311-007-000 PURCHASED SERVICE - SUBS	12.90
		100-112-311-008-000 PURCHASED SERVICE - SUBS	19.35
		100-112-311-009-000 PURCHASED SERVICE - SUBS	12.90
		100-112-311-019-000 PURCHASED SERVICE - SUBS	12.90
		100-113-311-006-000 PURCHASED SERVICE - SUBS	12.90
		100-114-311-003-000 PURCHASED SERVICE - SUBS	12.90
		100-139-311-015-000 PURCHASED SERVICE - SUBS	25.80
	VO# 575711	INV# 298237 WK ENDING 1/22/22	3,870.00
		100-112-311-010-000 PURCHASED SERVICE - SUBS	38.70
		100-112-311-012-000 PURCHASED SERVICE - SUBS	141.90
		100-112-311-013-000 PURCHASED SERVICE - SUBS	12.90
		100-112-311-014-000 PURCHASED SERVICE - SUBS	12.90
		100-112-311-016-000 PURCHASED SERVICE - SUBS	116.10
		100-112-311-017-000 PURCHASED SERVICE - SUBS	1,702.80
		100-112-311-019-000 PURCHASED SERVICE - SUBS	19.35
		100-113-311-005-000 PURCHASED SERVICE - SUBS	387.00
		100-113-311-006-000 PURCHASED SERVICE - SUBS	715.95
		100-113-311-020-000 PURCHASED SERVICE - SUBS	516.00
		100-113-311-021-000 PURCHASED SERVICE - SUBS	38.70
		100-114-311-002-000 PURCHASED SERVICE - SUBS	70.95

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100-114-311-003-000		PURCHASED SERVICE - SUBS			83.85
100-139-311-015-000		PURCHASED SERVICE - SUBS			12.90
VO# 575712		INV# 295266	PO# 15078		21,507.58
WK ENDING 1/8/22					
100-112-311-007-000		PURCHASED SERVICE - SUBS			277.35
100-112-311-008-000		PURCHASED SERVICE - SUBS			1,496.40
100-112-311-009-000		PURCHASED SERVICE - SUBS			561.15
100-112-311-010-000		PURCHASED SERVICE - SUBS			83.85
100-112-311-011-000		PURCHASED SERVICE - SUBS			651.45
100-112-311-012-000		PURCHASED SERVICE - SUBS			1,161.00
100-112-311-013-000		PURCHASED SERVICE - SUBS			2,331.70
100-112-311-014-000		PURCHASED SERVICE - SUBS			348.30
100-112-311-016-000		PURCHASED SERVICE - SUBS			296.70
100-112-311-017-000		PURCHASED SERVICE - SUBS			2,076.90
100-112-311-019-000		PURCHASED SERVICE - SUBS			757.88
100-113-311-005-000		PURCHASED SERVICE - SUBS			1,064.25
100-113-311-006-000		PURCHASED SERVICE - SUBS			757.88
100-113-311-020-000		PURCHASED SERVICE - SUBS			1,747.96
100-113-311-021-000		PURCHASED SERVICE - SUBS			1,464.15
100-114-311-002-000		PURCHASED SERVICE - SUBS			2,670.30
100-114-311-003-000		PURCHASED SERVICE - SUBS			1,783.43
100-139-311-015-000		PURCHASED SERVICE - SUBS			445.05
100-139-311-018-000		PURCHASED SERVICE - SUBS			806.25
131-115-311-031-000		PURCHASED SERVICE - SUBS			725.63
VO# 575713		INV# 296861	PO# 15078		17,392.44
WK ENDING 1/15/22					
100-112-311-007-000		PURCHASED SERVICE - SUBS			277.35
100-112-311-008-000		PURCHASED SERVICE - SUBS			915.90
100-112-311-009-000		PURCHASED SERVICE - SUBS			973.95
100-112-311-010-000		PURCHASED SERVICE - SUBS			96.75
100-112-311-011-000		PURCHASED SERVICE - SUBS			528.90
100-112-311-012-000		PURCHASED SERVICE - SUBS			606.30
100-112-311-013-000		PURCHASED SERVICE - SUBS			580.50
100-112-311-014-000		PURCHASED SERVICE - SUBS			348.30
100-112-311-016-000		PURCHASED SERVICE - SUBS			748.20
100-112-311-017-000		PURCHASED SERVICE - SUBS			996.53
100-112-311-019-000		PURCHASED SERVICE - SUBS			1,915.65
100-113-311-005-000		PURCHASED SERVICE - SUBS			803.03
100-113-311-006-000		PURCHASED SERVICE - SUBS			696.60
100-113-311-020-000		PURCHASED SERVICE - SUBS			2,083.35
100-114-311-002-000		PURCHASED SERVICE - SUBS			2,302.65
100-114-311-003-000		PURCHASED SERVICE - SUBS			1,296.45

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		100-114-311-021-000 PURCHASED SERVICE - SUBS	1,760.85
		131-115-311-031-000 PURCHASED SERVICE - SUBS	461.18
542065	02/01/2022	575167 ESTR PUBLICATIONS 7464 MAPLELEAF CT COLUMBUS, OH 43235	45.00
		VO# 575752 INV# 32017INV PO# 15775 TESTING	45.00
		100-221-410-000-TST SUPPLIES-TESTING	45.00
542066	02/01/2022	576400 FANT, THOMAS** 822 MARTIN RD STARR, SC 29634	104.00
		VO# 575603 INV# JAN 25 OFFICIAL	104.00
		706-271-660-006-697 WRESTLING GATE RECEIPTS EXPENSE	104.00
542067	02/01/2022	573015 GRATE, TRACY** 330 GRATE RD ANDERSON, SC 29625	62.00
		VO# 575716 INV# JAN 27 BBALL OFFICIAL	62.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	62.00
542068	02/01/2022	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	147.66
		VO# 575646 INV# 30851825 PO# 14925 COPIER	147.66
		100-113-410-005-000 SUPPLIES	147.66
542069	02/01/2022	568795 HAAS FACTORY OUTLET PO BOX 405649 ATLANTA, GA 30384-5649	59,110.25
		VO# 575647 INV# 054344 PO# 15376 SUPPLIES	59,110.25
		900-115-410-031-052 ARTHREX DONATION - ADV MANUF (AIT)	59,110.25
542070	02/01/2022	576027 HOME DEPOT USA, INC PO BOX 404468 ATLANTA, GA 30374-2604	15,635.05
		VO# 575756 INV# 661403584 PO# 15631 WHSE SUPPLIES	10,449.62
		100-000-170-000-000 WAREHOUSE INVENTORY	10,449.62
		VO# 575757 INV# 662398114 PO# 15734 WHSE SUPPLIES	2,655.95
		100-000-170-000-000 WAREHOUSE INVENTORY	2,655.95
		VO# 575758 INV# 662927045 PO# 15754 WHSE SUPPLIES	2,529.48
		100-000-170-000-000 WAREHOUSE INVENTORY	2,529.48
542071	02/01/2022	563906 JOLLY FARMER PRODUCTS P O BOX 787 ATT: ACCOUNTS RECEIVABLE HOULTON, ME 04730	81.64
		VO# 575657 INV# N1212223 SUPPLIES	81.64

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		731-271-660-031-878 HORTICULTURE EXPENSE	81.64
542072	02/01/2022	573245 KUTA SOFTWARE 6308 HOLLAND MEADOW LANE GAITHERSBURG, MD 20882-1236	682.00
	VO# 575759	INV# 25957 WESTSIDE HS	682.00
		100-114-410-003-INQ INQUIRY BASED LEARNING	682.00
542073	02/01/2022	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	2,027.92
	VO# 575760	INV# 578812010322 MIDWAY ELEM	2,027.92
		397-113-410-017-000 SUPPLIES	2,027.92
542074	02/01/2022	575843 LANGUAGE TESTING INTERNATIONAL, INC PO BOX 825497 PHILADELPHIA, PA 19182-5497	20.00
	VO# 575761	INV# L51731 CUST #11895	20.00
		100-221-312-000-TST PURCHASED SERVICES	20.00
542075	02/01/2022	572415 LEWIS, DARRELL** 214 ALPINE WAY GREENWOOD, SC 29649	108.00
	VO# 575608	INV# JAN 24 BBALL OFFICIAL	108.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	108.00
542076	02/01/2022	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	518.99
	VO# 575762	INV# 3980 SOUTHWOOD	518.99
		721-190-660-021-647 DRAMA HIGH EXPENSE	518.99
542077	02/01/2022	572407 MATH UNITY, LLC 3563 SUELDO STREET SUITE C SAN LUIS OBISPO, CA 93401	3,332.75
	VO# 575639	INV# 1416572 NEVITT FOREST	3,332.75
		201-112-410-012-000 SUPPLIES	3,173.98
		201-112-410-012-000 SUPPLIES	158.77
542078	02/01/2022	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	768.00
	VO# 575660	INV# IJH 7904 TONER	768.00
		717-190-660-017-201 MISCELLANEOUS EXPENSE	768.00
542079	02/01/2022	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	7,697.39
	VO# 575764	INV# 1306939066	7,697.39

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		#G00018B5	
		100-000-450-000-000 MISC. DEDUCTIONS	7,697.39
542080	02/01/2022	577094 NASP INC W4285 LAKE DRIVE WALDO, WI 53093	932.00
		VO# 575661 INV# 265957 PO# 15621	932.00
		SOUTHWOOD	
		100-113-410-021-OPE PE SUPPLIES	932.00
542081	02/01/2022	563430 NATIONAL CENTER FOR YOUTH ISSUES PO BOX 22185 CHATTANOOGA, TN 37422-2185	556.00
		VO# 575765 INV# PO 15699 PO# 15699	556.00
		REGISTRATIONS (4)	
		100-212-333-000-000 TRIPS AND CONFERENCES	556.00
542082	02/01/2022	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	667.45
		VO# 575776 INV# 28741112	399.93
		SUPPLIES	
		600-256-323-018-000 REPAIRS TO EQUIPMENT	399.93
		VO# 575777 INV# 28760326	267.52
		REPAIR PARTS	
		600-256-323-014-000 REPAIRS TO EQUIPMENT	267.52
542083	02/01/2022	571253 POCKET NURSE P.O. BOX 644898 PITTSBURGH, PA 15264-4898	817.21
		VO# 575778 INV# 1245505-1 PO# 15692	817.21
		BLOOD TYPE KITS	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	817.21
542084	02/01/2022	574412 POWDERSVILLE HIGH SCHOOL 145 HOOD ROAD ATTN: HEATHER RAFFINI GREENVILLE, SC 29611	600.00
		VO# 575670 INV# ORCHESTRA	600.00
		SOUTHWOOD	
		721-190-660-021-659 ORCHESTRA HIGH EXPENSE	600.00
542085	02/01/2022	432500 REEVES ALUMINUM WORKS, INC 2410 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	32.10
		VO# 575671 INV# 01/24	32.10
		SUPPLIES	
		100-254-410-007-001 SUPPLIES - MAINTENANCE	32.10
542086	02/01/2022	576695 ROBERTS, MARK** 15 SPRINGDALE DR WILLIAMSTON, SC 29697	71.00
		VO# 575717 INV# JAN 27	71.00
		BBALL OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	71.00
542087	02/01/2022	573559 SARGENT, DWAYNE**	108.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		206 TWIN PONDS CT GREENWOOD, SC 29649	
	VO# 575607	INV# JAN 24	108.00
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	108.00
542088	02/01/2022	564374 SCASL	477.00
		SC ASSOC OF SCHOOL LIBRARIANS PO BOX 2442 COLUMBIA, SC 29202	
	VO# 575779	INV# 131	477.00
		REGISTRATION	
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	477.00
542089	02/01/2022	563542 SC FFA ASSOCIATION	190.00
		PO BOX 1746 CLEMSON, SC 29633	
	VO# 575780	INV# 2022 ALOT	190.00
		REGISTRATION	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	190.00
542090	02/01/2022	478800 SC LAW ENFORCEMENT DIVISION	25.00
		P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398	
	VO# 575781	INV# QUARLES	25.00
		BACKGROUND CK	
	600-256-410-000-000	SUPPLIES	25.00
542091	02/01/2022	451250 SC SCHOOL FOR THE DEAF & BLIND	4,520.00
		355 CEDAR SPRINGS ROAD ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29302-4699	
	VO# 575782	INV# 2000527829	4,520.00
		PO# 15791	
		CUST #3045003	
	203-127-312-000-000	PURCHASED SERVICES	4,520.00
542092	02/01/2022	568954 SHRED A WAY	95.00
		PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	
	VO# 575804	INV# A98096	95.00
		WESTSIDE	
	100-233-410-003-000	SUPPLIES	95.00
542093	02/01/2022	571007 SIMPLIFIED OFFICE SYSTEMS	80.92
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 575805	INV# 210601-0009	80.92
		COPIES	
	100-115-410-003-000	SUPPLIES	80.92
542094	02/01/2022	576908 SPIDER LEARNING INC	16,127.50
		PO BOX 435 MORGAN, PA 15064	
	VO# 575807	INV# 15804	2,230.00
		PO# 15804	
		LICENSE	
	218-126-445-002-4LL	SPED SOFTWARE/MATERIALS	1,115.00
	218-126-445-003-4LL	SPED SOFTWARE/MATERIALS	1,115.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 575808	INV# 15803 LICENSE	13,897.50
		218-126-445-002-4LL SPED SOFTWARE/MATERIALS	6,948.75
		218-126-445-003-4LL SPED SOFTWARE/MATERIALS	6,948.75
542095	02/01/2022	573869 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE, PA 19090	2,587.22
	VO# 575809	INV# 1095485.2 WESTSIDE	123.00
		100-114-410-003-BAN BAND EQUIPMENT	123.00
	VO# 575810	INV# 1106845.1 TL HANNA	2,093.22
		100-114-410-002-BAN BAND EQUIPMENT	2,093.22
	VO# 575811	INV# 1069273.4 TL HANNA	371.00
		100-114-410-002-BAN BAND EQUIPMENT	371.00
542096	02/01/2022	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	2,240.00
	VO# 575812	INV# 20303977 SERVICES	2,240.00
		203-127-312-000-000 PURCHASED SERVICES	2,240.00
542097	02/01/2022	574695 TEACHER INNOVATIONS, INC P O BOX 549 YORKVILLE, IL 60560	600.00
	VO# 575813	INV# 817063 MCCANTS	600.00
		100-113-410-005-000 SUPPLIES	600.00
542098	02/01/2022	501590 THE PARENT INSTITUTE P O BOX 7474 ATT: ACCOUNTS RECEIVABLE FAIRFAX STATION, VA 22039-7474	229.00
	VO# 575695	INV# 79543 NEVITT FOREST	229.00
		201-188-410-012-000 SUPPLIES- PARENTING	229.00
542099	02/01/2022	501700 THE PRINTER A DIVISION OF LITTLE PRINTING P.O. BOX 630 ANDERSON, SC 29622	655.05
	VO# 575814	INV# 29631 WESTSIDE	655.05
		100-233-410-003-000 SUPPLIES	655.05
542100	02/01/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	1,993.25
	VO# 575696	INV# 34360 JAN SERVICES	1,993.25
		203-127-312-000-000 PURCHASED SERVICES	1,993.25
542101	02/01/2022	572346 TILLMAN, DAMOND**	99.00

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		PO BOX 433 CALHOUN FALLS, SC 29628	
	VO# 575606	INV# JAN 24	99.00
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	99.00
542102	02/01/2022	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	102.72
	VO# 575697	INV# 7218702	102.72
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	102.72
542103	02/01/2022	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	2,284.45
	VO# 575698	INV# 644627	2,284.45
		ICE MACHINE	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	2,284.45
542104	02/01/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	333.48
	VO# 575699	INV# 82619289	27.06
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	27.06
	VO# 575816	INV# 82559976	306.42
		SUPPLIES	
	600-256-323-017-000	REPAIRS TO EQUIPMENT	306.42
542105	02/01/2022	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	1,411.46
	VO# 575817	INV# 72180 PO# 15476	709.86
		WORKSTATION	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	709.86
	VO# 575818	INV# 73201 PO# 15782	701.60
		SUPPLIES	
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	701.60
542106	02/01/2022	573163 US GAMES PO BOX 660176 DALLAS, TX 75266-0176	890.15
	VO# 575819	INV# 915613510	890.15
		CENTERVILLE ELEM	
	937-113-410-007-000	SUPPLIES	890.15
542107	02/01/2022	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	2,679.35
	VO# 575700	INV# 64855	1,369.52
		SERVICE	
	203-127-312-000-000	PURCHASED SERVICES	1,369.52
	VO# 575820	INV# 64856	1,309.83
		CUST #34014	

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		397-114-410-002-000 SUPPLIES		1,309.83
542108	02/01/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743		2,026.89
	VO# 575701	INV# 5018356800 COPIER		252.52
	723-190-660-023-913	COPIER EXPENSE		252.52
	VO# 575702	INV# 5018160514 COPIER		55.46
	723-190-660-023-913	COPIER EXPENSE		55.46
	VO# 575703	INV# 5018304904 COPIER		174.41
	723-190-660-023-913	COPIER EXPENSE		174.41
	VO# 575704	INV# 5018544459 COPIER	PO# 15086	136.70
	100-113-410-006-000	SUPPLIES		136.70
	VO# 575705	INV# 5018506534 COPIER	PO# 14998	355.24
	100-114-410-021-000	SUPPLIES		355.24
	VO# 575706	INV# 5018553938 COPIER	PO# 15006	314.44
	329-115-690-031-000	OTHER OBJECTS- WBL		314.44
	VO# 575707	INV# 5018531934 COPIER	PO# 15002	460.10
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING		460.10
	VO# 575714	INV# 5018554006 COPIER		55.46
	723-190-660-023-913	COPIER EXPENSE		55.46
	VO# 575715	INV# 8018701581 COPIER	PO# 15082	222.56
	100-147-410-018-000	SUPPLIES		222.56
542109	02/03/2022	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240		261.86
	VO# 575915	INV# 0184-1013036 SUPPLIES		261.86
	131-254-410-031-001	SUPPLIES - MAINTENANCE		261.86
542110	02/03/2022	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184		4,445.92
	VO# 575890	INV# PURCHASES #A2QG7V7TDJIMYY		4,445.92
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING		105.46
	100-114-410-001-ALT	SUPPLIES		184.01
	100-114-410-001-ALT	SUPPLIES		187.24
	100-114-410-001-ALT	SUPPLIES		239.39
	100-221-410-000-TST	SUPPLIES-TESTING		89.73

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-233-410-006-000 SUPPLIES	220.37
		100-254-410-000-000 CUSTODIAL SUPPLIES	488.94
		124-114-410-024-000 SUPPLIES	147.63
		131-115-410-031-000 SUPPLIES	399.31
		201-112-410-007-000 SUPPLIES	731.13
		201-112-410-010-000 SUPPLIES	72.72
		201-112-410-010-000 SUPPLIES	-72.72
		338-112-410-013-EAR SUPPLIES	95.85
		702-271-660-002-420 LAB FEES EXPENSE	65.20
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	29.41
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	147.05
		716-271-660-016-201 MISCELLANEOUS EXPENSE	69.54
		717-190-660-017-201 MISCELLANEOUS EXPENSE	20.84
		937-113-410-019-000 SUPPLIES	1,224.82
542111	02/03/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	927.50
	VO# 575834	INV# JAN 27 GLENVIEW BBALL	70.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	70.00
	VO# 575835	INV# JAN 28 TLH WRESTLING	122.50
	702-271-660-002-697	WRESTLING GATE RECEIPTS EXPENSE	122.50
	VO# 575836	INV# JAN 25 WHS BBALL	175.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	175.00
	VO# 575837	INV# JAN 28 WHS BBALL	420.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	420.00
	VO# 575897	INV# JAN 26 GLENVIEW	70.00
	338-113-312-020-EAR	PURCHASED SERVICES	70.00
	VO# 575898	INV# JAN 27 GLENVIEW	70.00
	338-113-312-020-EAR	PURCHASED SERVICES	70.00
542112	02/03/2022	115100 ANDERSON SCHOOL DISTRICT ONE PO BOX 99 ATTN: CYNDI DURHAM WILLIAMSTON, SC 29697	55,242.89
	VO# 575839	INV# ADULT ED REIMBURSEMENT	55,242.89
	243-181-112-023-AD1	SALARIES-BASIC/ AD1, AD2	29,223.00
	243-181-210-023-AD1	SOCIAL SECURITY	2,235.56
	243-181-220-023-AD1	RETIREMENT	3,269.54
	243-182-112-023-AD1	SALARIES-SECONDARY/ AD1, AD2	4,084.98

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		243-182-210-023-AD1 SOCIAL SECURITY	120.63
		243-182-220-023-AD1 RETIREMENT	1,055.56
		243-223-111-023-AD1 OTHER ADMIN SALARIES-INTAKE COORD.	5,698.28
		243-223-210-023-AD1 SOCIAL SECURITY	253.59
		243-223-220-023-AD1 RETIREMENT	578.46
		243-254-312-023-AD1 UTILITIES, RENT, TELEPHONE/ AD1,AD2	3,559.64
		243-254-410-023-AD1 CUSTODIAL SUPPLIES	5,163.65
542113	02/03/2022	576381 BACKGROUND INVESTIGATION BUREAU, LLC 9710 NORTHCROSS CENTER CT, STE 100 HUNTERSVILLE, NC 28078	13.95
	VO# 575900	INV# AND005020122-1 SEARCH	13.95
		100-390-399-000-000 MISC.PURCH.SERV. - BACKGROUND CKS	13.95
542114	02/03/2022	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	1,450.00
	VO# 575840	INV# 0137977 FOOD	1,450.00
		600-000-172-000-000 FOOD SERV INVEN. FOOD	1,450.00
542115	02/03/2022	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	270.00
	VO# 575841	INV# 1569 REPAIR	270.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	270.00
542116	02/03/2022	148385 BUREAU OF EDUCATION & RESEARCH INSITUTE FOR EDUCATIONAL DEVELOPMENT P O BOX 718 MEDINA, WA 98039-0718	1,116.00
	VO# 575870	INV# 5065381 PO# 15739 SEMINARS	1,116.00
		201-224-333-019-000 TRIPS AND CONFERENCES	1,116.00
542117	02/03/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	122.76
	VO# 575901	INV# 636837 1639893496	122.76
		712-271-660-012-201 MISCELLANEOUS EXPENSE	90.86
		712-271-660-012-315 HOSPITALITY EXPENSE	31.90
542118	02/03/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	88.06
	VO# 575902	INV# 609839 1639890749	88.06
		802-147-410-018-000 SUPPLIES - RETENTION	88.06
542119	02/03/2022	162750 CENTER ROCK WELDING & FABRICATING INC	350.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	
	VO# 575952	INV# 2643	350.00
		REPLACE GREASE PIT DOORS	
	600-256-332-016-000	IN DISTRICT TRAVEL	350.00
542120	02/03/2022	576513 CENTRICITY 11790 SUNRISE VALLEY DR T100 RESTON, VA 20191	30.00
	VO# 575842	INV# 130336-1	30.00
		TSHIRTS	
	131-115-410-031-000	SUPPLIES	30.00
542121	02/03/2022	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	52.49
	VO# 575965	INV# 165277	52.49
		SUPPLIES	
	100-254-410-008-001	SUPPLIES - MAINTENANCE	52.49
542122	02/03/2022	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	11,529.17
	VO# 575843	INV# NOV-DEC 2021	10,497.17
		PO# 15175	
		CROSSING GUARDS	
	100-258-690-000-000	CROSSING GUARDS	10,497.17
	VO# 575909	INV# 023	1,032.00
		ADULT ED	
	356-258-312-023-000	CONTRACTED SECURITY	1,032.00
542123	02/03/2022	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G CHARLESTON, SC 29414	320.85
	VO# 575844	INV# 8476	165.85
		PO# 15252	
		SOUTHWOOD	
	100-114-410-001-ALT	SUPPLIES	165.85
	VO# 575845	INV# 8477	155.00
		PO# 15650	
		SOUTHWOOD	
	124-114-410-024-000	SUPPLIES	155.00
542124	02/03/2022	576667 DEEDY BOOKING 1956 CARRINGTON CT STONE MOUNTAIN, GA 30087	3,000.00
	VO# 575846	INV# FEB 8 VISIT	3,000.00
		PO# 15827	
		CALHOUN ELEM	
	201-112-312-014-000	CONTRACTED SERVICES/ AUTHOR	3,000.00
542125	02/03/2022	576667 DEEDY BOOKING 1956 CARRINGTON CT STONE MOUNTAIN, GA 30087	3,000.00
	VO# 575847	INV# FEB 8 VISIT	3,000.00
		PO# 15827	
		NEVITT FOREST	
	201-224-312-012-000	PD CONSULTANT	3,000.00
542126	02/03/2022	211302 DUKE ENERGY	17,885.12

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		PO BOX 1094 CHARLOTTE, NC 28201-1094	
	VO# 575940	INV# 01/26/22	17,885.12
		ELECTRICITY	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	3,937.33
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	20.50
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	34.10
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	4,768.10
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	3,432.09
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	3,353.42
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,339.58
542127	02/03/2022	576799 EASLEY HIGH SCHOOL	20.00
		154 GREEN WAVE BLVD EASLEY, SC 29642	
	VO# 575848	INV# BAND CLINIC	20.00
		GLENVIEW MIDDLE	
		720-271-660-020-601 BAND CLUB EXPENSE	20.00
542128	02/03/2022	563495 ELECTRIC CITY UTILITIES	10,140.05
		CITY OF ANDERSON 601 SOUTH MAIN ST	
		ANDERSON, SC 29624	
	VO# 575941	INV# 375617171	2,980.11
		WATER/SEWER\	
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	2,980.11
	VO# 575942	INV# 195057822	2,023.77
		WATER/SEWER\	
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	2,023.77
	VO# 575943	INV# 500008010	23.93
		WATER/SEWER\	
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	23.93
	VO# 575944	INV# 385710771	4,057.31
		WATER/SEWER\	
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	4,057.31
	VO# 575945	INV# 500072531	867.72
		WATER/SEWER\	
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	867.72
	VO# 575946	INV# 195403781	187.21
		WATER/SEWER\	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	187.21
542129	02/03/2022	576971 ESS SOUTH CENTRAL LLC	8,707.50
		PO BOX 749454 ATLANTA, GA 30374-9454	
	VO# 575850	INV# 296864	1,799.55
		PO# 15304	
		WK ENDING 1/15/22	
		100-213-311-008-000 PURCHASED SERVICE - SUBS	619.20
		100-213-311-009-000 PURCHASED SERVICE - SUBS	619.20
		100-213-311-018-000 PURCHASED SERVICE - SUBS	96.75
		100-213-311-019-000 PURCHASED SERVICE - SUBS	309.60

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100-213-311-020-000		PURCHASED SERVICE - SUBS	154.80
VO# 575851	INV# 295269	PO# 15304	2,012.40
		WK ENDING 1/8/22	
100-213-311-008-000		PURCHASED SERVICE - SUBS	309.60
100-213-311-009-000		PURCHASED SERVICE - SUBS	774.00
100-213-311-012-000		PURCHASED SERVICE - SUBS	464.40
100-213-311-016-000		PURCHASED SERVICE - SUBS	309.60
100-213-311-019-000		PURCHASED SERVICE - SUBS	154.80
VO# 575852	INV# 298238	PO# 15304	309.60
		WK ENDING 1/22/22	
100-213-311-009-000		PURCHASED SERVICE - SUBS	309.60
VO# 575853	INV# 290964	PO# 15304	2,322.00
		WK ENDING 12/18/21	
100-213-311-005-000		PURCHASED SERVICE - SUBS	774.00
100-213-311-006-000		PURCHASED SERVICE - SUBS	309.60
100-213-311-009-000		PURCHASED SERVICE - SUBS	774.00
100-213-311-017-000		PURCHASED SERVICE - SUBS	464.40
VO# 575854	INV# 289543	PO# 15304	2,263.95
		WK ENDING 12/11/21	
100-213-311-005-000		PURCHASED SERVICE - SUBS	464.40
100-213-311-006-000		PURCHASED SERVICE - SUBS	309.60
100-213-311-009-000		PURCHASED SERVICE - SUBS	774.00
100-213-311-016-000		PURCHASED SERVICE - SUBS	309.60
100-213-311-017-000		PURCHASED SERVICE - SUBS	154.80
100-213-311-018-000		PURCHASED SERVICE - SUBS	96.75
131-213-311-031-000		PURCHASED SERVICE - SUBS	154.80
542130	02/03/2022	576889 EXPRESS OIL CENTRALIZED BILLING DEPT 5964 PO BOX 11407 BIRMINGHAM, AL 35246-5964	46.68
	VO# 575916	INV# 00751-8344	46.68
		OIL CHANGE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	46.68
542131	02/03/2022	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	3,470.70
	VO# 575924	INV# 0122215	2,470.00
		HOMELAND PARK	
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,470.00
	VO# 575925	INV# 0122081	428.69
		TLH	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	428.69
	VO# 575926	INV# 1221005	572.01
		WESTSIDE	

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		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	572.01
542132	02/03/2022	257450 GUNNELS, LOYD STEVE** 220 HAZELWOOD AVENUE ANDERSON, SC 29626	62.00
	VO# 575980	INV# 01/31/22 MCCANTS	62.00
		720-271-660-020-753 BASKETBALL GATE EXPENSE	62.00
542133	02/03/2022	577023 HALLS ATLANTA WHOLESALE FLORIST GLOBAL FLOWERS SOUTH CAROLINA 824 EAST FAIRPLAY BLVD FAIR PLAY, SC 29643	105.00
	VO# 575855	INV# 115736 ACCT #5719	105.00
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	105.00
542134	02/03/2022	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	53.10
	VO# 575857	INV# 98197173 SUPPLIES	53.10
		100-271-410-000-000 SUPPLIES	53.10
542135	02/03/2022	574001 HEUER PUBLISHING LLC PO BOX 248 CEDAR RAPIDS, IA 52406	219.50
	VO# 575858	INV# 51894 GLENVIEW MS	219.50
		720-271-660-020-606 DRAMA CLUB EXPENSE	202.50
		720-271-660-020-606 DRAMA CLUB EXPENSE	17.00
542136	02/03/2022	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	461.71
	VO# 575929	INV# 618231 MOTOR	461.71
		100-254-410-021-001 SUPPLIES - MAINTENANCE	461.71
542137	02/03/2022	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	485.02
	VO# 575947	INV# 03039-0 WATER/SEWER\	485.02
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	485.02
542138	02/03/2022	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	3,775.97
	VO# 575958	INV# 204968122821 PO# 15675 UNIFIX CUBES	3,775.97
		397-112-410-013-000 SUPPLIES	3,775.97
542139	02/03/2022	576372 LANGSTON, ROBERT** 40 PUCKETT MILL WAY CENTRAL, SC 29630	124.80

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	VO# 575833	INV# JAN 28	124.80
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	124.80
542140	02/03/2022	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,400.00
	VO# 575964	INV# 3651	2,400.00
		PROJECT CHALLENGE	
	100-254-323-023-400	CONTR SERV.-HVAC/ELECT/PLUMBING	2,400.00
542141	02/03/2022	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	2,068.00
	VO# 575968	INV# 35934	2,068.00
		MIDWAY	
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,068.00
542142	02/03/2022	577161 MOORE, RICHARD** PO BOX 98 FRANKLIN SPRINGS, GA 30639	2,014.29
	VO# 575985	INV# 11072022a	2,014.29
		WESTSIDE HS	
	100-271-410-003-000	SUPPLIES	2,014.29
542143	02/03/2022	365675 MURPHY, JAMES T (PETE)** 921 CRICKET LANE ANDERSON, SC 29621	134.00
	VO# 575976	INV# 01/25/22	72.00
		PICKENS	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	72.00
	VO# 575981	INV# 01/31/22	62.00
		MCCANTS	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	62.00
542144	02/03/2022	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	2,512.32
	VO# 575951	INV# 029911791 PO# 14729	2,512.32
		029872313,02872788	
	100-114-314-002-000	BAND REPAIRS ACCOUNT	1,335.32
	100-114-314-003-000	BAND REPAIRS ACCOUNT	1,177.00
542145	02/03/2022	379100 NATURE'S CORNER FLORIST 1205 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	68.50
	VO# 575868	INV# 28737	68.50
		ACCT 100097	
	723-190-660-023-973	FACULTY EXPENSE	68.50
542146	02/03/2022	574909 NCTIES REGISTRATION 1277 UNIVERSITY OF OREGON EUGENE, OR 97403-1277	420.00
	VO# 575869	INV# 784561 PO# 15685	420.00

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		REGISTRATIONS	
		263-224-333-000-P11 TECHNOLOGY LITERACY TRIPS	420.00
542147	02/03/2022	577159 NEUDER, TY** 1011 HARTS COVE WAY SENECA, SC 29678	69.20
		VO# 575832 INV# jan 27	69.20
		BBALL OFFICIAL	
		720-271-660-020-753 BASKETBALL GATE EXPENSE	69.20
542148	02/03/2022	577100 PALMETTO STATE LITERACY ASSOCIATION PO BOX 10101 ROCK HILL, SC 29730	1,225.00
		VO# 575938 INV# REGISTRATION PO# 15835	1,225.00
		CENTERVILLE	
		201-224-333-007-000 TRIPS AND CONFERENCES	1,225.00
542149	02/03/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	15,877.71
		VO# 575939 INV# 01/24/22	15,877.71
		NATURAL GAS	
		100-254-472-002-000 ENERGY-GAS	4,416.80
		100-254-472-005-000 ENERGY-GAS	2,758.98
		100-254-472-009-000 ENERGY-GAS	235.04
		100-254-472-013-000 ENERGY-GAS	1,185.94
		100-254-472-014-000 ENERGY-GAS	1,528.28
		100-254-472-019-000 ENERGY-GAS	1,745.31
		100-254-472-020-000 ENERGY-GAS	820.50
		100-254-472-023-000 ENERGY-GAS	1,656.94
		600-256-470-002-000 ENERGY	72.55
		600-256-470-009-000 ENERGY	1,047.24
		600-256-470-017-000 ENERGY	236.63
		600-256-470-019-000 ENERGY	173.50
542150	02/03/2022	576957 PORTIONPAC CHEMICAL CORP PO BOX 67 OTTAWA, IL 61350-0067	1,153.29
		VO# 575878 INV# 236332 PO# 15014	1,153.29
		SFSPAC	
		600-256-410-002-CHE CHEMICAL SUPPLIES	192.22
		600-256-410-003-CHE CHEMICAL SUPPLIES	192.22
		600-256-410-008-CHE CHEMICAL SUPPLIES	192.22
		600-256-410-011-CHE CHEMICAL SUPPLIES	192.21
		600-256-410-012-CHE CHEMICAL SUPPLIES	192.21
		600-256-410-016-CHE CHEMICAL SUPPLIES	192.21
542151	02/03/2022	563967 PROMOTIONS UNLIMITED 1200 WOODRUFF RD STE G-13 GREENVILLE, SC 29607	5,617.50
		VO# 575912 INV# 23885 PO# 15461	5,617.50
		JACKETS	

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		100-255-410-000-UNI UNIFORMS	5,617.50
542152	02/03/2022	572955 PSAT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	1,936.00
	VO# 575879	INV# 382202709A CUST #AI419397	1,072.00
	721-190-660-021-522	PSAT TESTING EXPENSE	1,072.00
	VO# 575979	INV# 382298509A PSAT/NMSQT	864.00
	720-271-660-020-522	PSAT TESTING EXPENSE	864.00
542153	02/03/2022	577122 RAPIDWRISTBANDS.COM 1100 HERCULES AVE, STE 320 HOUSTON, TX 77058	420.00
	VO# 575959	INV# 177469 WRISTBANDS	420.00
	100-112-410-012-000	SUPPLIES	420.00
542154	02/03/2022	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 575905	INV# 02/07/22 BASKETBALL	400.00
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
542155	02/03/2022	573474 SCBDA WALHALLA HS - CHRIS UDELL 4701 HWY 11 WALHALLA, SC 29691	20.00
	VO# 575982	INV# ALL STATE BAND SOUTHWOOD	20.00
	721-190-660-021-411	MISCELLANEOUS EXPENSE	20.00
542156	02/03/2022	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1104-D COLUMBIA, SC 29201	569.00
	VO# 575913	INV# 236 DAMAGE ASSESSMENT	569.00
	100-255-323-000-000	CONTRACTED SERVICES	569.00
542157	02/03/2022	573869 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE, PA 19090	690.85
	VO# 575885	INV# 1095485.1 WESTSIDE HS	690.85
	100-114-410-003-BAN	BAND EQUIPMENT	690.85
542158	02/03/2022	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	1,687.50
	VO# 575930	INV# 645 PO# 14868 MAINTENANCE	1,687.50
	131-254-323-031-305	CONTRACT SERV.-GROUNDS	1,687.50

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542159	02/03/2022	576616 STUDENTS OF HISTORY INC 171 BROAD ST BOX 8474 RED BANK, NJ 07701	840.00
	VO# 575886	INV# 1012 WESTSIDE HS	840.00
	100-233-410-003-000	SUPPLIES	840.00
542160	02/03/2022	573161 SUNBELT RENTALS PO BOX 409211 ATLANTA, GA 30384-9211	928.76
	VO# 575962	INV# 121574237 PO# 15732 FORKLIFT	928.76
	131-115-410-031-000	SUPPLIES	928.76
542161	02/03/2022	493375 SUPER DUPER PUBLICATIONS PO BOX 24997 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29616-2497	25.57
	VO# 575907	INV# 2710436A PO# 15735 BOOKS	25.57
	283-127-410-000-000	SUPPLIES	25.57
542162	02/03/2022	572801 SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	1,097.04
	VO# 575975	INV# 30777475 SUPPLIES	1,097.04
	309-113-410-021-000	SUPPLIES	400.00
	817-113-410-021-000	SUPPLIES	697.04
542163	02/03/2022	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171	324.00
	VO# 575953	INV# 382288993 PO# 15820 PSAT/NMSQT	324.00
	319-221-312-000-000	PURCHASED SERVICES-TESTING	324.00
542164	02/03/2022	577011 THOMPSON CONSTRUCTION GROUP 100 N MAIN STREET SUMTER, SC 29150	9,000.00
	VO# 575887	INV# 287411 AIT KITCHEN	9,000.00
	505-253-520-031-CUL	CULINARY CONSTRUCTION	9,000.00
542165	02/03/2022	577160 TRESONA MULTIMEDIA LLC 7349 N VIA-PASEO DEL SUR, SUITE 515 BOX 477 SCOTTSDALE, AZ 85258	860.00
	VO# 575983	INV# 377897 LICENSING	440.00
	100-114-410-002-BAN	BAND EQUIPMENT	440.00
	VO# 575984	INV# 377896 LICENSING	420.00
	100-114-410-002-BAN	BAND EQUIPMENT	420.00
542166	02/03/2022	564442 UNITED CHEMICAL & SUPPLY CO	7,359.46

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		P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	
	VO# 575888	INV# 640613-1 PO# 15414	7,359.46
		FOOD TRAYS	
	600-000-171-000-000	FOOD SERV. - INVEN. SUPPLIES	7,359.46
542167	02/03/2022	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	426.93
	VO# 575889	INV# 2227496	321.00
		TONER	
	600-256-410-000-000	SUPPLIES	321.00
	VO# 575972	INV# 2229078	105.93
		TONER	
	100-113-410-020-000	SUPPLIES	105.93
542168	02/03/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	226.84
	VO# 575934	INV# 82576439-00	226.84
		SUPPLIES	
	100-254-410-023-001	SUPPLIES-MAINTENANCE	226.84
542169	02/08/2022	448425 2022 EDUCATION & BUSINESS SUMMIT PO BOX 1358 COLUMBIA, SC 29202	199.00
	VO# 576054	INV# REGISTRATION	199.00
		JAMES FOWLER	
	207-224-333-031-004	TRIPS AND CONFERENCES	199.00
542170	02/08/2022	573301 ABC BANNERS & SIGNS, INC. 103 SULLIVAN LANE ANDERSON, SC 29625	160.50
	VO# 576003	INV# 20190329-856	160.50
		SIGNS	
	100-255-360-000-000	PRINTING AND BINDING	160.50
542171	02/08/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	927.50
	VO# 576008	INV# FEB 1	560.00
		WESTSIDE	
	100-114-410-003-000	SUPPLIES	140.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	420.00
	VO# 576009	INV# FEB 1	280.00
		TL HANNA	
	702-271-660-002-753	BASKETBALL GATE EXPENSE	280.00
	VO# 576101	INV# JAN 31	87.50
		GLENVIEW	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	87.50
542172	02/08/2022	566091 ANDERSON'S IT'S ELEMENTARY P O BOX 1151 MINNEAPOLIS, MN 55440-1151	260.00
	VO# 576102	INV# 9907316	260.00

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		CALHOUN ELEM	
		100-113-410-014-000 SUPPLIES	260.00
542173	02/08/2022	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	17.92
	VO# 576011	INV# P48504461 SUPPLIES	17.92
		100-254-410-021-001 SUPPLIES - MAINTENANCE	17.92
542174	02/08/2022	152900 CAMPBELL-BROWN, INC PO BOX 26685 CHARLOTTE, NC 28221	256.77
	VO# 576105	INV# 341948 REPAIR PARTS	256.77
		100-255-323-000-000 CONTRACTED SERVICES	256.77
542175	02/08/2022	574109 CAROLINA FLORIST SUPPLY LLC 1131 PLANTATION ROAD ANDERSON, SC 29621	46.82
	VO# 576013	INV# SO27397 NEVITT FOREST	46.82
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	46.82
542176	02/08/2022	572302 CERTIPORT, INC 13036 COLLECTIONS CENTER DR CHICAGO, IL 60693	3,640.00
	VO# 576014	INV# 14963913 PO# 15027 LICENSE	3,640.00
		207-115-410-031-006 SUPPLIES-IMPROVE PRGS	3,640.00
542177	02/08/2022	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 504 BLUME ROAD ANDERSON, SC 29625	1,300.00
	VO# 576015	INV# 100 CLEANING	1,300.00
		100-255-323-000-000 CONTRACTED SERVICES	1,300.00
542178	02/08/2022	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	87.50
	VO# 576016	INV# JAN 31 MCCANTS	87.50
		705-271-660-005-753 BASKETBALL GATE EXPENSE	87.50
542179	02/08/2022	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672	255.10
	VO# 576017	INV# 90122,90323 PO# 15694 SUPPLIES	255.10
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	241.30
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	13.80
542180	02/08/2022	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	62.00
	VO# 575991	INV# JAN 31	62.00

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		BBALL OFFICIAL	
		705-271-660-005-753 BASKETBALL GATE EXPENSE	62.00
542181	02/08/2022	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	702.99
		VO# 576106 INV# 10557728409	702.99
		PRINTER	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	702.99
542182	02/08/2022	573076 ESSENTIAL EDUCATION 895 NW GRANT AVE CORVALLIS, OR 97330	549.34
		VO# 576107 INV# 28209	549.34
		SALES TAX	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	84.00
		243-182-410-023-REV SUPPLIES	196.00
		356-181-410-023-000 SUPPLIES	187.25
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	42.03
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	40.06
542183	02/08/2022	573015 GRATE, TRACY** 330 GRATE RD ANDERSON, SC 29625	98.00
		VO# 575989 INV# FEB 1	98.00
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	98.00
542184	02/08/2022	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,769.52
		VO# 576113 INV# 30960739 PO# 14926	1,769.52
		COPIER	
		100-252-325-000-000 RENTALS	1,769.52
542185	02/08/2022	257450 GUNNELS, LOYD STEVE** 220 HAZELWOOD AVENUE ANDERSON, SC 29626	48.00
		VO# 576083 INV# FEB 3	48.00
		BBALL OFFICIAL	
		720-271-660-020-753 BASKETBALL GATE EXPENSE	48.00
542186	02/08/2022	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	3,573.75
		VO# 576023 INV# 16588	3,573.75
		JAN SERVICES	
		100-231-319-000-000 LEGAL FEES	3,573.75
542187	02/08/2022	576169 HALL, SANDY GARY** 210 HALL RD IVA, SC 29655	71.90
		VO# 576087 INV# FEB 3	71.90
		BBALL OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	71.90

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542188	02/08/2022	567789 HAMBY, TIMOTHY** 326 CHAFFIN ROAD IVA, SC 29655	91.90
	VO# 576086	INV# FEB 3 BBALL OFFICIAL	91.90
	706-271-660-006-753	BASKETBALL GATE EXPENSE	91.90
542189	02/08/2022	576917 HOLSTON GASES INC 545 W. BAXTER AVENUE KNOXVILLE, TN 37921	257.87
	VO# 576025	INV# 88251,85813 PO# 15272 SUPPLIES	257.87
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	143.80
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	114.07
542190	02/08/2022	300850 JR WILES SUPPLIES 811 HIGHWAY 28 BYPASS ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	321.00
	VO# 576027	INV# 14098 SUPPLIES	321.00
	100-254-410-003-001	SUPPLIES - MAINTENANCE	321.00
542191	02/08/2022	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	6,858.66
	VO# 576031	INV# 299246011922 PO# 15768 HOMELAND PARK	1,443.64
	201-112-410-011-000	SUPPLIES	1,443.64
	VO# 576032	INV# 303665011922 PO# 15772 HOMELAND PARK	1,036.40
	201-112-410-011-000	SUPPLIES	1,036.40
	VO# 576033	INV# 303681011922 PO# 15771 CALHOUN ELEM	2,239.15
	201-112-410-014-000	SUPPLIES	2,239.15
	VO# 576034	INV# 294517011422 PO# 15749 HOMELAND PARK	2,139.47
	201-112-410-011-000	SUPPLIES	2,139.47
542192	02/08/2022	574229 LAWRENCE, STEWARD** 240 BAUCOM PARK DRIVE GREER, SC 29650	117.80
	VO# 575990	INV# FEB 1 BBALL OFFICIAL	117.80
	703-271-660-003-753	BASKETBALL GATE EXPENSE	117.80
542193	02/08/2022	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	405,111.49
	VO# 576115	INV# APP 200020-9 BUS FACILITY	64,038.87
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	64,038.87
	VO# 576116	INV# APP 200020-8	341,072.62

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		BUS FACILITY	
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	341,072.62
542194	02/08/2022	577105 MATTISON, SIDNEY** 811 ISSAQUEENA TRAIL APT 2202 CENTRAL, SC 29630	25.00
	VO# 576085	INV# FEB 1	25.00
		CLOCK OPERATOR	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	25.00
542195	02/08/2022	569972 MELISSA KOWALSKI 125 SAINT JAMES COURT ANDERSON, SC 29621	24.10
	VO# 575993	INV# TL HANNA	24.10
		LUNCH REFUND	
		600-000-474-002-000 REVENUES COLLECTED IN ADVANCE	24.10
542196	02/08/2022	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	241.50
	VO# 576035	INV# 280002300-2	241.50
		REPAIR	
		100-255-323-000-000 CONTRACTED SERVICES	241.50
542197	02/08/2022	365675 MURPHY, JAMES T (PETE)** 921 CRICKET LANE ANDERSON, SC 29621	48.00
	VO# 576084	INV# FEB 3	48.00
		BBALL OFFICIAL	
		720-271-660-020-753 BASKETBALL GATE EXPENSE	48.00
542198	02/08/2022	576659 OGLESBY, TUWANDA 402 BROOK FOREST DR ANDERSON, SC 29621	62.90
	VO# 575987	INV# FEB 1	62.90
		BBALL OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	62.90
542199	02/08/2022	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	40.64
	VO# 576044	INV# 1430-295097	40.64
		SUPPLIES	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	40.64
542200	02/08/2022	397350 PAPER SUPPLY INC. P O BOX 166 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	85.60
	VO# 576045	INV# 117880	85.60
		PLASTIC CUPS	
		631-256-410-031-000 SUPPLIES	85.60
542201	02/08/2022	571253 POCKET NURSE P.O. BOX 644898 PITTSBURGH, PA 15264-4898	483.41
	VO# 576046	INV# 1248887-1	483.41
		PO# 15783	

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		CUST #025605	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	483.41
542202	02/08/2022	563967 PROMOTIONS UNLIMITED 1200 WOODRUFF RD STE G-13 GREENVILLE, SC 29607	821.76
	VO# 576120	INV# 23947	821.76
		CUST #ACSD5	
		100-255-323-000-000 CONTRACTED SERVICES	821.76
542203	02/08/2022	572955 PSAT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	12,678.00
	VO# 576049	INV# 382295856A	798.00
		CUST # AI419389	
		706-271-660-006-522 PSAT TESTING EXPENSE	798.00
	VO# 576050	INV# 382295165A	10,440.00
		PO# 15841	
		CUST # AI410050	
		319-221-312-000-000 PURCHASED SERVICES-TESTING	10,440.00
	VO# 576051	INV# 382296619A	1,440.00
		CUST # AI419001	
		705-271-660-005-411 MISCELLANEOUS EXPENSE	18.00
		705-271-660-005-522 PSAT TESTING EXPENSE	1,422.00
542204	02/08/2022	576504 QUADIENT, INC PO BOX 123689, DEPT 3689 DALLAS, TX 75312-3689	3,518.16
	VO# 576121	INV# 16597881	3,518.16
		PO# 15711	
		MAILING SYSTEM	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	3,518.16
542205	02/08/2022	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 576122	INV# FEB 10	400.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
542206	02/08/2022	443275 ROTARY CLUB OF ANDERSON PO BOX 688 ANDERSON, SC 29622	1,000.00
	VO# 576053	INV# GOLD SPONSOR	1,000.00
		DANCING HEROES	
		100-390-410-000-000 SUPPLIES AND MATERIALS	1,000.00
542207	02/08/2022	566961 SAWYER, STEVE** 110 GRACEVIEW EAST ANDERSON, SC 29625	124.00
	VO# 575986	INV# FEB 1	62.00
		BBALL OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	62.00
	VO# 575992	INV# JAN 31	62.00
		BBALL OFFICIAL	

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		705-271-660-005-753 BASKETBALL GATE EXPENSE	62.00
542208	02/08/2022	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	600.09
	VO# 576123	INV# 2000528440 CUST #3045003	600.09
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	600.09
542209	02/08/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	436.00
	VO# 576058	INV# A98857 MIDWAY ELEM	65.00
		717-190-660-017-201 MISCELLANEOUS EXPENSE	65.00
	VO# 576059	INV# A98826 ADULT ED	33.00
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	33.00
	VO# 576060	INV# A98836 WEST MARKET	38.00
		718-271-660-018-201 MISCELLANEOUS EXPENSE	38.00
	VO# 576061	INV# A98894 VARENNES	38.00
		716-271-660-016-201 MISCELLANEOUS EXPENSE	38.00
	VO# 576062	INV# A98858 TL HANNA	53.00
		100-114-410-002-000 SUPPLIES	53.00
	VO# 576063	INV# A98927 MCCANTS	48.00
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	48.00
	VO# 576064	INV# A40447 CHARTER SCHOOL	50.00
		124-114-410-024-000 SUPPLIES	50.00
	VO# 576126	INV# A98859 NORTH POINTE	38.00
		713-271-660-013-201 MISCELLANEOUS EXPENSE	38.00
	VO# 576127	INV# A98835 ROBERT ANDERSON	73.00
		706-271-660-006-411 MISCELLANEOUS EXPENSE	73.00
542210	02/08/2022	573272 SHRED IT USA 28883 NETWORK PLACE CHICAGO, IL 60673-1288	350.85
	VO# 576128	INV# 8000868372 CALHOUN ELEM	86.64
		714-271-660-014-201 MISCELLANEOUS EXPENSE	86.64
	VO# 576129	INV# 8000676794 CALHOUN ELEM	83.73

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		714-271-660-014-201 MISCELLANEOUS EXPENSE	83.73
	VO# 576130	INV# 8000310528	83.73
		CALHOUN ELEM	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	83.73
	VO# 576131	INV# 8000094120	96.75
		CALHOUN ELEM	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	96.75
542211	02/08/2022	571007 SIMPLIFIED OFFICE SYSTEMS	
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 576065	INV# 211208-0174	1,056.12
		COPIES	
		201-112-490-007-000 COPIER COST	1,056.12
	VO# 576132	INV# 220201-0044	59.76
		COPIER	
		713-271-660-013-362 COPIER EXPENSE	59.76
542212	02/08/2022	475500 SLAPPY, JAMES E**	
		PO BOX 1754 ANDERSON, SC 29622	
	VO# 575988	INV# FEB 1	98.00
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	98.00
542213	02/08/2022	482701 SOUTHWOOD PETTY CASH	
		, ---	
	VO# 576133	INV# FEB 10	500.00
		CINDERELLA	
		721-190-660-021-514 PRODUCTIONS EXPENSE	500.00
542214	02/08/2022	571484 STAPLES ADVANTAGE	
		PO BOX 105748 ATLANTA, GA 30348-5748	
	VO# 576134	INV# 3499544614	160.84
		CUST# ATL 1052465	
		100-113-410-014-000 SUPPLIES	43.98
		100-233-410-014-000 SUPPLIES	116.86
542215	02/08/2022	576477 TASHA HAWORTH	
		3611 E RIVER ST ANDERSON, SC 29621	
	VO# 549499	INV# NEVITT FOREST	7.00
		FIELD TRIP REFUND	
		100-271-312-012-C19 CANCELLED FIELD TRIPS	7.00
542216	02/08/2022	572122 THE ELECTRIC CITY NEWS	
		P O BOX 1015 ANDERSON, SC 29622	
	VO# 576135	INV# 7952	675.00
		SPORTS ADS	
		100-263-360-000-000 PRINTING AND BINDING	675.00
542217	02/08/2022	577021 THERAPYNOTES LLC	
		630 DRESHER ROAD HORSHAM, PA 19044	

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	VO# 576066	INV# 5368822 SERVICE	119.00
		PO# 15271	
		100-221-312-000-MHC MENTAL HEALTH PUCHASE SERVICE	119.00
542218	02/08/2022	564241 THOMSON REUTERS WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292	29.32
	VO# 576067	INV# 845353199 ACCT 1000451151	29.32
		100-232-640-000-000 DUES AND FEES	29.32
542219	02/08/2022	576283 TRACTOR SUPPLY COMPANY DEPT 30 - 1205692138 PO BOX 70612 PHILADELPHIA, PA 19176-0612	229.93
	VO# 576068	INV# PURCHASES ACCT 0569-2138	229.93
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	229.93
542220	02/08/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,176.08
	VO# 576070	INV# 82730029 SUPPLIES	1,128.57
		100-254-410-021-001 SUPPLIES - MAINTENANCE	1,128.57
	VO# 576071	INV# 82696968 SUPPLIES	47.51
		131-254-410-031-001 SUPPLIES - MAINTENANCE	47.51
542221	02/08/2022	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	239.02
	VO# 576072	INV# 73376 SUPPLIES	239.02
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	239.02
542222	02/08/2022	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	171.72
	VO# 576074	INV# 2411802 SERVICE	85.86
		100-232-312-000-REC RECORDS	85.86
	VO# 576075	INV# 2363525 SERVICE	85.86
		100-232-312-000-REC RECORDS	85.86
542223	02/08/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	426.93
	VO# 576076	INV# 5048745456 COPIER	252.52
		723-190-660-023-913 COPIER EXPENSE	252.52
	VO# 576077	INV# 5018680779 COPIER	174.41

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		723-190-660-023-913 COPIER EXPENSE	174.41
542224	02/08/2022	577163 WILLIAMS, ELIZABETH** 445 CHEVES DRIVE CHARLESTON, SC 29412	200.00
	VO# 576092	INV# FEB 3 TRAVEL EXPENSES	200.00
		702-271-660-002-600 ART CLUB EXPENSE	200.00
542225	02/10/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,417.50
	VO# 576160	INV# FEB 3 TL HANNA	157.50
		702-271-660-002-753 BASKETBALL GATE EXPENSE	157.50
	VO# 576161	INV# FEB 3 WESTSIDE	490.00
		703-271-660-003-410 GENERAL ADMINISTRATION EXPENSE	122.50
		703-271-660-003-753 BASKETBALL GATE EXPENSE	367.50
	VO# 576230	INV# FEB 3 GLENVIEW	87.50
		720-271-660-020-753 BASKETBALL GATE EXPENSE	87.50
	VO# 576231	INV# FEB 7 TL HANNA	157.50
		702-271-660-002-753 BASKETBALL GATE EXPENSE	157.50
	VO# 576232	INV# JAN 27 ROBERT ANDERSON	105.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	105.00
	VO# 576233	INV# SPORTS ROBERT ANDERSON	420.00
		706-271-660-006-697 WRESTLING GATE RECEIPTS EXPENSE	87.50
		706-271-660-006-753 BASKETBALL GATE EXPENSE	332.50
542226	02/10/2022	570258 ANDERSON FORD 3900 CLEMSON BOULEVARD ANDERSON, SC 29621	348.50
	VO# 576234	INV# 652943 DIESEL SERVICE	348.50
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	348.50
542227	02/10/2022	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	1,511.49
	VO# 576162	INV# 22644 PO# 15474 CARPET	1,511.49
		505-254-410-010-CAR CARPET	1,511.49
542228	02/10/2022	570528 ASIAN FOOD SOLUTIONS, INC 5600 ELMHURST CIRCLE OVIEDO, FL 32765	8,294.64
	VO# 576235	INV# 2061A-IN FOOD	8,294.64

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		600-000-172-000-000 FOOD SERV INVEN. FOOD	8,294.64
542229	02/10/2022	577093 BAKER ROOFING COMPANY 517 MERCURY STREET RALEIGH, NC 27603	5,000.00
		VO# 576163 INV# 179446 PO# 15614 CANOPY APP 1	5,000.00
		100-254-323-023-CAN CANOPY REPLACEMENT	5,000.00
542230	02/10/2022	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	2,791.97
		VO# 576236 INV# PURCHASES 7779 & 1172	2,791.97
		201-224-333-010-000 TRIPS AND CONFERENCES	1,797.00
		900-188-410-000-006 HOMELESS SUPPLIES	994.97
542231	02/10/2022	577171 BEAR PAW CREEK LLC PO BOX 193 MILLER, MO 65707	310.00
		VO# 576269 INV# 57999 MIDWAY ELEM	310.00
		218-112-410-017-01A ART/MUSIC/PE SUPPLIES	310.00
542232	02/10/2022	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	241.16
		VO# 576165 INV# HEART BISCUITS WHITEHALL ELEM	241.16
		802-112-410-019-000 SUPPLIES - RETENTION	241.16
542233	02/10/2022	570050 DRAMATIC PUBLISHING 311 WASHINGTON STREET ATT: ACCOUNTS RECEIVABLE WOODSTOCK, IL 60098	326.60
		VO# 576242 INV# 100106318 GLENVIEW	326.60
		720-271-660-020-606 DRAMA CLUB EXPENSE	309.00
		720-271-660-020-606 DRAMA CLUB EXPENSE	17.60
542234	02/10/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	41,495.42
		VO# 576279 INV# DUE FEB 25 UTILITIES	41,495.42
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	3,899.48
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	82.99
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	1,853.55
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	15,219.33
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	78.85
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	7,443.11
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	3,528.12
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	28.04

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		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	55.65
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	25.18
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	19.96
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	2,852.38
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	23.99
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	6,384.79
542235	02/10/2022	577167 DUKES, RONNIE** 101 PRAIRIE WOLF RUN DUNCAN, SC 29334	134.00
	VO# 576154	INV# FEB 3 BBALL OFFICIAL	134.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	134.00
542236	02/10/2022	576569 EGROUP HOLDING COMPANY, LLC PO BOX 38 MOUNT PLEASANT, SC 29465	912.74
	VO# 576168	INV# 24060 AZURE	912.74
		100-266-445-000-000 SOFTWARE TECHNOLOGY	912.74
542237	02/10/2022	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	26,513.15
	VO# 576167	INV# 160626 PO# 15517 POWER SUPPLY	1,277.58
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	1,277.58
	VO# 576243	INV# 160856 PO# 14938 TECHNOLOGY	25,235.57
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	25,235.57
542238	02/10/2022	233400 FEDEX P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461	34.91
	VO# 576245	INV# 7-647-41836 SHIPPING	34.91
		201-223-410-000-000 SUPPLIES	34.91
542239	02/10/2022	572335 FRALEY, KRIS M** 305 N SILVER RIDGE DRIVE GREER, SC 29651	127.70
	VO# 576155	INV# FEB 3 BBALL OFFICIAL	127.70
		703-271-660-003-753 BASKETBALL GATE EXPENSE	127.70
542240	02/10/2022	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	3,907.50
	VO# 576171	INV# 151600 PO# 14904 SERVICE FEE	3,907.50
		283-213-316-000-000 HEALTHMASTER DATA PROCESSING	3,907.50
542241	02/10/2022	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	705.88

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	VO# 576172	INV# 714693214-02	705.88
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	705.88
542242	02/10/2022	569972 GASHES CREEK BAPTIST CEMETERY 308 GASHES CREEK RD ASHEVILLE, NC 28803	25.00
	VO# 576158	INV# SOUTHWOOD	25.00
		GOSNELL MEMORIAL	
	721-190-660-021-429	FACULTY EXPENSE	25.00
542243	02/10/2022	257450 GUNNELS, LOYD STEVE** 220 HAZELWOOD AVENUE ANDERSON, SC 29626	62.90
	VO# 576216	INV# FEB 7	62.90
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	62.90
542244	02/10/2022	259400 HAMMOND WATER DISTRICT 4315 HWY 29 NORTH BELTON, SC 29627-9796	12,290.08
	VO# 576278	INV# NOV - JAN	12,290.08
		UTILITIES	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	120.20
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	4,238.39
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	1,094.45
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	271.35
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	200.50
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	1,107.82
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	120.20
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	3,859.74
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	120.20
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	1,157.23
542245	02/10/2022	575547 HELLO LITERACY 1116 MINNIE DRIVE RALEIGH, NC 27603	567.00
	VO# 576270	INV# 2092022	567.00
		PO# 15836	
		WHITEHALL ELEM	
	201-224-333-019-000	TRIPS AND CONFERENCES	567.00
542246	02/10/2022	576477 KALA CHAPPERLEAR 149 MEDITERRANEAN AVE ANDERSON, SC 29621	12.00
	VO# 550116	INV# MIDWAY	12.00
		FIELD TRIP REFUND	
	100-271-312-017-C19	CANCELLED FIELD TRIPS	12.00
542247	02/10/2022	577121 KERR, ALYSSA** 503 FOUNTAINBLEU BLVD ANDERSON, SC 29625	35.00
	VO# 576215	INV# JAN 24	35.00
		VIDEO TEAM	
	100-271-112-003-000	SALARIES	35.00
542248	02/10/2022	569972 KIMBERLY DAVIS 604 TIMBERLAKE RD ANDERSON, SC 29625	50.00

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	VO# 555166	INV# WESTSIDE	50.00
		LUNCH REFUND	
	600-000-474-003-000	REVENUES COLLECTED IN ADVANCE	50.00
542249	02/10/2022	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	219.48
	VO# 576250	INV# 34511002022	219.48
		CALHOUN ELEM	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	219.48
542250	02/10/2022	575843 LANGUAGE TESTING INTERNATIONAL, INC PO BOX 825497 PHILADELPHIA, PA 19182-5497	20.00
	VO# 576271	INV# L52019 PO# 15849	20.00
		CUST #0011895	
	100-221-312-000-TST	PURCHASED SERVICES	20.00
542251	02/10/2022	577105 MATTISON, SIDNEY** 811 ISSAQUEENA TRAIL APT 2202 CENTRAL, SC 29630	25.00
	VO# 576218	INV# FEB 7	25.00
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	25.00
542252	02/10/2022	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	85.00
	VO# 576176	INV# E4794450143	85.00
		SERVICES	
	218-126-312-000-01B	SPED BCBA CONTRACT	85.00
542253	02/10/2022	365675 MURPHY, JAMES T (PETE)** 921 CRICKET LANE ANDERSON, SC 29621	62.90
	VO# 576217	INV# FEB 7	62.90
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	62.90
542254	02/10/2022	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	53.91
	VO# 576177	INV# 030185487	53.91
		SOUTHWOOD	
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	53.91
542255	02/10/2022	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	30.71
	VO# 576253	INV# 1430-296827	30.71
		SUPPLIES	
	100-255-410-000-000	SUPPLIES	30.71
542256	02/10/2022	568036 PIEDMONT NATURAL GAS	1,298.30

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		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 576277	INV# DUE FEB 17	1,298.30
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	24.72
		100-254-472-001-000 ENERGY-GAS	56.03
		100-254-472-015-000 ENERGY-GAS	478.91
		100-254-472-021-000 ENERGY- GAS	54.92
		600-256-470-011-000 ENERGY	200.40
		600-256-470-015-000 ENERGY	135.41
		600-256-470-016-000 ENERGY	160.98
		600-256-470-021-000 ENERGY	186.93
542257	02/10/2022	572248 PINE GROVE, INC	2,158.40
		P O BOX 100 ELGIN, SC 29045-0100	
	VO# 576184	INV# KAY2022ED0222 PO# 15397	2,158.40
		FEB SERVICES	
		230-127-312-000-000 PURCHASED SERVICES-LD/DD/OHI	2,158.40
542258	02/10/2022	571652 PROSOURCE LLC	135.07
		P.O. BOX 5339 GREENVILLE, SC 29606	
	VO# 576185	INV# S2428561	135.07
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	57.93
		100-254-410-007-001 SUPPLIES - MAINTENANCE	38.57
		100-254-410-018-001 SUPPLIES - MAINTENANCE	38.57
542259	02/10/2022	572955 PSAT	7,032.00
		12192 COLLECTION CENTER DRIVE CHICAGO, IL	
		60693	
	VO# 576255	INV# 382292892A PO# 15844	7,032.00
		WESTSIDE	
		319-221-312-000-000 PURCHASED SERVICES-TESTING	7,032.00
542260	02/10/2022	572850 ROBERT ANDERSON PETTY CASH	500.00
		, ---	
	VO# 576187	INV# FEB 12	500.00
		CHAMPIONSHIP GAME	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	300.00
542261	02/10/2022	564333 SC DEPT OF EDUCATION	2,469.13
		1429 SENATE STREET SUE BARR-CHIEF	
		INFORMATION OFFICE COLUMBIA, SC 29201	
	VO# 576188	INV# 2022-01-0405	2,469.13
		SERVICES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,469.13
542262	02/10/2022	576350 SEGRA	151.03

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		SC TELECOMMUNICATIONS GROUP PO BOX 631140 CINCINNATI, OH 45263-1140	
	VO# 576193	INV# 2143024	151.03
		SERVICE	
	100-266-340-000-000	TELEPHONE	1.24
	100-266-340-000-000	TELEPHONE	0.46
	100-266-340-000-000	TELEPHONE	56.53
	100-266-340-000-000	TELEPHONE	2.59
	100-266-340-001-000	TELEPHONE	3.42
	100-266-340-002-000	TELEPHONE	15.09
	100-266-340-003-000	TELEPHONE	8.93
	100-266-340-005-000	TELEPHONE	0.16
	100-266-340-007-000	TELEPHONE	3.49
	100-266-340-008-000	TELEPHONE	3.64
	100-266-340-009-000	TELEPHONE	11.43
	100-266-340-010-000	TELEPHONE	3.24
	100-266-340-011-000	TELEPHONE	7.51
	100-266-340-012-000	TELEPHONE	1.92
	100-266-340-014-000	TELEPHONE	7.61
	100-266-340-015-000	TELEPHONE	2.02
	100-266-340-016-000	TELEPHONE	1.90
	100-266-340-017-000	TELEPHONE	5.41
	100-266-340-018-000	TELEPHONE	0.04
	100-266-340-019-000	TELEPHONE	9.34
	100-266-340-021-000	TELEPHONE	5.01
	124-266-340-024-000	TELEPHONE	0.05
542263	02/10/2022	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	131.25
	VO# 576200	INV# B14690423 PO# 15811	131.25
		ACROBAT PRO	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	131.25
542264	02/10/2022	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	527.67
	VO# 576260	INV# 220207-0061	268.51
		COPIES	
	706-271-660-006-411	MISCELLANEOUS EXPENSE	268.51
	VO# 576261	INV# 220207-0062	259.16
		COPIES	
	706-271-660-006-411	MISCELLANEOUS EXPENSE	259.16
542265	02/10/2022	569972 SIX MILE BAPTIST CHURCH PO BOX 134 SIX MILE, SC 29682	25.00
	VO# 576157	INV# SOUTHWOOD	25.00
		KESSLER MEMORIAL	

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		721-190-660-021-429 FACULTY EXPENSE	25.00
542266	02/10/2022	576615 SOLUTIONZ 120 INTERSTATE N PARKWAY SUITE 314 ATLANTA, GA 30339	1,193.16
	VO# 576201	INV# 424092 PO# 15607 SMART LICENSES	1,193.16
		100-114-445-000-000 DISTRICT WIDE SOFTWARE	1,193.16
542267	02/10/2022	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	3,100.00
	VO# 576203	INV# 20308934 PO# 15422 SERVICE	3,100.00
		203-127-312-000-000 PURCHASED SERVICES	3,100.00
542268	02/10/2022	576713 TALX CORPORATION EQUIFAX VERIFICATION SERVICES 4076 PAYSHERE CIRCLE CHICAGO, IL 60674	15.94
	VO# 576244	INV# 2051161084 SERVICES	15.94
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	15.94
542269	02/10/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	1,423.75
	VO# 576205	INV# 34554 PO# 15630 SERVICES	1,423.75
		203-127-312-000-000 PURCHASED SERVICES	1,423.75
542270	02/10/2022	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	2,625.00
	VO# 576206	INV# 161811 PO# 15430 SERVICE	1,050.00
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	525.00
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	525.00
	VO# 576207	INV# 161810 PO# 15430 SERVICE	1,575.00
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	787.50
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	787.50
542271	02/10/2022	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	3,228.92
	VO# 576265	INV# 068W12489 PO# 14934 REPAIR	1,203.87
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,203.87
	VO# 576266	INV# 068W12490 PO# 14934 REPAIR	666.55
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	666.55
	VO# 576267	INV# 068W12491 PO# 14934 REPAIR	165.00

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		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	165.00
	VO# 576268	INV# 068W11670 PO# 14934	1,193.50
		REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,193.50
542272	02/10/2022	572346 TILLMAN, DAMOND**	125.00
		PO BOX 433 CALHOUN FALLS, SC 29628	
	VO# 576156	INV# FEB 3	125.00
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	125.00
542273	02/10/2022	573815 UNITED REFRIGERATION, INC	148.28
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 576262	INV# 82903096	58.32
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	58.32
	VO# 576263	INV# 82883324	64.49
		SUPPLIES	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	64.49
	VO# 576264	INV# 82922531	25.47
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	25.47
542274	02/10/2022	510790 US FOODSERVICE	255,579.48
		P O BOX 602292 CHARLOTTE, NC 28260-2292	
	VO# 576280	INV# 20950515	255,579.48
		FOOD & SUPPLIES	
		600-256-410-002-000 SUPPLIES	2,127.47
		600-256-410-003-000 SUPPLIES	2,032.30
		600-256-410-005-000 SUPPLIES	900.32
		600-256-410-006-000 SUPPLIES	1,684.50
		600-256-410-007-000 SUPPLIES	873.39
		600-256-410-008-000 SUPPLIES	1,010.37
		600-256-410-009-000 SUPPLIES	1,573.53
		600-256-410-010-000 SUPPLIES	1,175.88
		600-256-410-011-000 SUPPLIES	1,467.51
		600-256-410-012-000 SUPPLIES	834.98
		600-256-410-013-000 SUPPLIES	1,579.11
		600-256-410-014-000 SUPPLIES	1,143.40
		600-256-410-015-000 SUPPLIES	207.80
		600-256-410-016-000 SUPPLIES	979.41
		600-256-410-017-000 SUPPLIES	1,329.56
		600-256-410-018-000 SUPPLIES	713.43
		600-256-410-019-000 SUPPLIES	1,257.54
		600-256-410-020-000 SUPPLIES	1,508.99
		600-256-410-021-000 SUPPLIES	1,311.21

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600-256-460-002-000		FOOD	28,616.88
600-256-460-003-000		FOOD	26,512.72
600-256-460-005-000		FOOD	9,167.52
600-256-460-006-000		FOOD	19,563.14
600-256-460-007-000		FOOD	12,008.62
600-256-460-008-000		FOOD	11,723.03
600-256-460-009-000		FOOD	9,298.01
600-256-460-010-000		FOOD	10,216.21
600-256-460-011-000		FOOD	12,139.18
600-256-460-012-000		FOOD	9,184.63
600-256-460-013-000		FOOD	8,661.25
600-256-460-014-000		FOOD	10,488.57
600-256-460-015-000		FOOD	1,211.66
600-256-460-016-000		FOOD	9,673.00
600-256-460-017-000		FOOD	8,001.72
600-256-460-018-000		FOOD	4,287.86
600-256-460-019-000		FOOD	6,136.85
600-256-460-020-000		FOOD	14,856.32
600-256-460-021-000		FOOD	14,704.08
631-256-410-031-000		SUPPLIES	705.39
631-256-460-031-000		PURCHASED FOOD	4,712.14
542275	02/10/2022	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	2,368.00
	VO# 576281	INV# 60813458 USDA FOODS	2,368.00
600-256-462-002-000		COMMODITY DISTRIBUTION	164.00
600-256-462-003-000		COMMODITY DISTRIBUTION	188.00
600-256-462-005-000		COMMODITY DISTRIBUTION	136.00
600-256-462-006-000		COMMODITY DISTRIBUTION	256.00
600-256-462-007-000		COMMODITY DISTRIBUTION	156.00
600-256-462-008-000		COMMODITY DISTRIBUTION	172.00
600-256-462-009-000		COMMODITY DISTRIBUTION	44.00
600-256-462-010-000		COMMODITY DISTRIBUTION	40.00
600-256-462-011-000		COMMODITY DISTRIBUTION	184.00
600-256-462-012-000		COMMODITY DISTRIBUTION	68.00
600-256-462-013-000		COMMODITY DISTRIBUTION	112.00
600-256-462-014-000		COMMODITY DISTRIBUTION	96.00
600-256-462-015-000		COMMODITY DISTRIBUTION	32.00
600-256-462-016-000		COMMODITY DISTRIBUTION	140.00
600-256-462-017-000		COMMODITY DISTRIBUTION	108.00
600-256-462-018-000		COMMODITY DISTRIBUTION	84.00
600-256-462-019-000		COMMODITY DISTRIBUTION	56.00

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		600-256-462-020-000 COMMODITY DISTRIBUTION	216.00
		600-256-462-021-000 COMMODITY DISTRIBUTION	116.00
542276	02/10/2022	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,289.69
		VO# 576210 INV# 9898112685 SERVICE	5,289.69
		100-266-340-000-000 TELEPHONE	4,390.36
		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	146.68
		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
542277	02/10/2022	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	3,486.30
		VO# 576209 INV# 78307850 FUEL	3,486.30
		100-255-411-000-000 GASOLINE	3,486.30
542278	02/15/2022	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	12,787.19
		VO# 576406 INV# A2QG7V7TDJIMYY PURCHASES	12,787.19
		100-113-410-005-INQ INQUIRY BASED LEARNING	149.72
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	189.49
		100-114-410-001-ALT SUPPLIES	132.01
		100-114-410-001-ALT SUPPLIES	14.67
		100-114-410-001-ALT SUPPLIES	80.24
		100-114-410-001-ALT SUPPLIES	-96.29

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		100-114-410-002-ROT ROTC	120.38
		100-114-410-002-SCI SCIENCE MATERIALS	39.50
		100-114-410-002-SCI SCIENCE MATERIALS	32.70
		100-221-410-000-MHC MHC SUPPLIES	56.98
		100-221-410-000-MHC MHC SUPPLIES	187.25
		100-221-410-000-MHC MHC SUPPLIES	-187.25
		100-221-410-000-TST SUPPLIES-TESTING	53.37
		100-221-410-003-CDF CDF Supplies	77.50
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	135.71
		131-115-410-031-000 SUPPLIES	2,307.17
		201-112-410-011-000 SUPPLIES	187.11
		201-112-410-012-000 SUPPLIES	68.77
		201-112-410-012-000 SUPPLIES	2,194.29
		201-112-410-014-000 SUPPLIES	721.44
		201-112-410-019-000 SUPPLIES	222.16
		203-127-410-000-000 SUPPLIES	46.98
		218-112-410-017-01A ART/MUSIC/PE SUPPLIES	1,267.50
		283-126-410-008-000 SUPPLIES - SPEECH	14.11
		326-112-410-000-000 SCIENCE KITS SUPPLIES	293.93
		326-112-410-000-000 SCIENCE KITS SUPPLIES	76.20
		705-271-660-005-411 MISCELLANEOUS EXPENSE	211.85
		705-271-660-005-411 MISCELLANEOUS EXPENSE	-93.09
		705-271-660-005-411 MISCELLANEOUS EXPENSE	-93.09
		705-271-660-005-411 MISCELLANEOUS EXPENSE	-93.09
		705-271-660-005-442 SPECIAL ED EXPENSE	209.70
		706-271-660-006-411 MISCELLANEOUS EXPENSE	509.15
		706-271-660-006-411 MISCELLANEOUS EXPENSE	81.55
		707-190-660-007-288 LITERACY EXPENSE	114.90
		709-271-660-009-201 MISCELLANEOUS EXPENSE	1,124.52
		709-271-660-009-394 4K TUITION EXPENSE	225.58
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	24.57
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	55.94
		731-271-660-031-871 MEDIA FILM EXPENSE	74.86
		969-183-410-023-000 HSED READINESS SUPPLIES	2,048.20
542279	02/15/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	980.00
	VO# 576297	INV# FEB 8	210.00
		WHS BASKETBALL	
	703-271-660-003-410	GENERAL ADMINISTRATION EXPENSE	105.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	105.00
	VO# 576298	INV# FEB 5	280.00
		WHS WRESTLING	
	703-271-660-003-697	WRESTLING GATE RECEIPTS EXPENSE	280.00

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 576384	INV# 02/10/22 WESTSIDE	490.00
	100-114-410-003-000	SUPPLIES	122.50
	703-271-660-003-753	BASKETBALL GATE EXPENSE	367.50
542280	02/15/2022	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	40,729.68
	VO# 576299	INV# NOV 2021 PO# 15174 SRO GRANT	34,913.17
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	34,913.17
	VO# 576300	INV# NOV 2021 PO# 15173 AIT SRO GRANT	5,816.51
	131-258-312-031-000	SECURITY CONTRACT -SRO	5,816.51
542281	02/15/2022	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,624.07
	VO# 576367	INV# 000017694044 SERIVCE	1,624.07
	100-266-340-000-000	TELEPHONE	1,624.07
542282	02/15/2022	577083 BATES, CASEY** 275 GRIFFIN FARM RD HONEA PATH, SC 29654	300.00
	VO# 576363	INV# 101 HEADPIECES	300.00
	714-271-660-014-328	PRODUCTIONS EXPENSE	300.00
542283	02/15/2022	576490 BWI COMPANIES INC PO BOX 1410 GREER, SC 29652-1410	769.97
	VO# 576306	INV# 16977491 SUPPLIES	769.97
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	769.97
542284	02/15/2022	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	32.89
	VO# 576308	INV# P875402 PO# 15543 SUPPLIES	32.89
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	32.89
542285	02/15/2022	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	50,103.41
	VO# 576309	INV# JAN 2022 BCN E4041711	50,103.41
	100-000-469-000-000	LIFE INSURANCE PAYABLE	50,103.41
542286	02/15/2022	572873 CRAIG, JAMES** 224 TROTTERS RIDGE LANE SIMPSONVILLE, SC 29681	125.00
	VO# 576382	INV# 02/10/22	125.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PICKENS	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	125.00
542287	02/15/2022	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	2,736.76
		VO# 576369 INV# 161655 PO# 15317	2,736.76
		SOUTH FANT	
		225-266-545-000-009 CISCO SWITCHES	2,736.76
542288	02/15/2022	232600 FASTENAL COMPANY P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	51.84
		VO# 576392 INV# 159979	51.84
		SPRAY BOTTLE NOZZLES	
		100-255-410-000-000 SUPPLIES	51.84
542289	02/15/2022	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	265.52
		VO# 576313 INV# 714720090-01	123.02
		NEVITT FOREST	
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	123.02
		VO# 576314 INV# 714693214-01	142.50
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	142.50
542290	02/15/2022	576692 GIBSON, CADEN** 3901 ALLSTON ST ANDERSON, SC 29624	72.00
		VO# 576293 INV# FEB 8	72.00
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	72.00
542291	02/15/2022	249575 GLEATON, CEDRIC A. 5229 SLATER RD ANDERSON, SC 29625	98.00
		VO# 576383 INV# 02/10/22	98.00
		PICKENS	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	98.00
542292	02/15/2022	573370 GREEN GRIDIRON, INC. 1200 DONALDSON RD GREENVILLE, SC 29605	1,365.00
		VO# 576317 INV# 1012774	1,365.00
		WESTSIDE HS	
		100-271-410-003-000 SUPPLIES	1,365.00
542293	02/15/2022	567789 HAMBY, TIMOTHY** 326 CHAFFIN ROAD IVA, SC 29655	84.60
		VO# 576294 INV# FEB 8	84.60
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	84.60
542294	02/15/2022	576917 HOLSTON GASES INC	7,646.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		545 W. BAXTER AVENUE KNOXVILLE, TN 37921	
	VO# 576318	INV# 162945 PO# 15520	7,646.52
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	7,646.52
542295	02/15/2022	575096 HOPE KING TEACHING RESOURCES INC 1021 MOORHEAD PLACE PENDLETON, SC 29670	3,320.00
	VO# 576320	INV# REGISTRATIONS PO# 15822	3,320.00
		GYTCHRLTT2022PLZ00DX	
	201-224-333-014-000	TRIPS AND CONFERENCES	3,320.00
542296	02/15/2022	563906 JOLLY FARMER PRODUCTS P O BOX 787 ATT: ACCOUNTS RECEIVABLE HOULTON, ME 04730	483.28
	VO# 576319	INV# N1213337 PO# 15687	483.28
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	169.98
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	11.66
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	301.64
542297	02/15/2022	259635 LEARNING WITHOUT TEARS 806 WEST DIAMOND AVENUE, SUITE 230 ATT: ACCOUNTS RECEIVABLE GAITHERSBURG, MD 20878	83.69
	VO# 576379	INV# 137380	83.69
		BOOKS	
	100-112-410-014-000	SUPPLIES	83.69
542298	02/15/2022	329300 LOW-RAY COMPANY, INC 1809 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	309.53
	VO# 576391	INV# 8154	309.53
		BUS WASHING MATERIALS	
	100-255-410-000-000	SUPPLIES	309.53
542299	02/15/2022	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	3,794.57
	VO# 576403	INV# 735667	3,794.57
		FUEL	
	100-254-411-000-001	GASOLINE	3,584.79
	100-255-411-000-000	GASOLINE	154.97
	600-256-690-021-000	OTHER OBJECTS	54.81
542300	02/15/2022	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	255.89
	VO# 576358	INV# 2/15 PAYROLL	255.89
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	255.89
542301	02/15/2022	572407 MATH UNITY, LLC 3563 SUELDO STREET SUITE C SAN LUIS OBISPO, CA 93401	3,088.28

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	VO# 576389	INV# 1416595 PO# 15825	3,088.28
		VIRTUAL FMN STEAM	
		201-188-410-014-000 SUPPLIES- PARENTING	2,937.24
		201-188-410-014-000 SUPPLIES- PARENTING	151.04
542302	02/15/2022	574634 MCKENZIE, EDWARD** 964 JESSE BYRD RD HARTSVILLE, SC 29550	3,160.00
	VO# 576321	INV# 290 PO# 14881	3,160.00
		BUS SERVICE	
		100-255-323-000-000 CONTRACTED SERVICES	3,160.00
542303	02/15/2022	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	300.00
	VO# 576399	INV# 280002431-1	300.00
		LABOR	
		100-255-323-000-000 CONTRACTED SERVICES	300.00
542304	02/15/2022	572758 NATIONAL ASSO FOR MUSIC EDUCATION PO BOX 70704 PHILADELPHIA, PA 19176-0704	133.00
	VO# 576378	INV# 000435958	133.00
		MARY BETH STEPHENS	
		817-112-333-014-000 TRIPS AND CONFERENCES	133.00
542305	02/15/2022	569972 NIESHALA LEE 119 BAILEY ST ANDERSON, SC 29621	146.50
	VO# 576296	INV# REFUND	146.50
		FIELD TRIP	
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	146.50
542306	02/15/2022	574487 NORTH POINTE PETTY CASH	84.32
	VO# 576324	INV# LUNCH	84.32
		REIMBURSEMENT	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	84.32
542307	02/15/2022	576813 NORTHWESTERN SUPPLY INC PO BOX 10 RICHLAND, SC 29675	379.54
	VO# 576325	INV# NWS213367	379.54
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	379.54
542308	02/15/2022	571457 NWEA PO BOX 2745 PORTLAND, OR 97208-2745	2,554.63
	VO# 576326	INV# ID 2297 PO# 15823	2,554.63
		LICENSE	
		318-113-312-000-000 PURCHASED SERVICES	2,554.63
542309	02/15/2022	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	34.72
	VO# 576393	INV# 1430-297426	34.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		WASH WAX SUPPLIES	
		100-255-410-000-000 SUPPLIES	34.72
542310	02/15/2022	575053 PRITCHETT, WILLIAM ZACHERY** 143 LONGWOOD LANE EASLEY, SC 29642	176.30
	VO# 576295	INV# FEB 5	176.30
		WRESTLING	
		703-271-660-003-697 WRESTLING GATE RECEIPTS EXPENSE	176.30
542311	02/15/2022	563967 PROMOTIONS UNLIMITED 1200 WOODRUFF RD STE G-13 GREENVILLE, SC 29607	700.85
	VO# 576335	INV# 24015	700.85
		JACKETS	
		100-255-323-000-000 CONTRACTED SERVICES	700.85
542312	02/15/2022	576456 RED FOX DISTRIBUTION LLC 104 COMMERCE BLVD EASLEY, SC 29642	436.39
	VO# 576336	INV# 1644	436.39
		SUPPLIES	
		631-256-460-031-000 PURCHASED FOOD	436.39
542313	02/15/2022	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,326.40
	VO# 576372	INV# 26921	663.20
		SCREENING	
		100-271-312-003-TST DRUG TESTING	663.20
	VO# 576373	INV# 26921	663.20
		SCREENING	
		100-271-312-002-TST DRUG TESTING	663.20
542314	02/15/2022	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	335.83
	VO# 576385	INV# 2000530803	335.83
		PROVISO	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	335.83
542315	02/15/2022	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	530.00
	VO# 576357	INV# 2/15 PAYROLL	530.00
		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	530.00
542316	02/15/2022	565265 SCHOOLDUDE.COM PO BOX 936580 ATLANTA, GA 31193-6580	7,002.05
	VO# 576338	INV# 103680 PO# 15862	7,002.05
		22/23 RENEWAL	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	7,002.05
542317	02/15/2022	478800 SC LAW ENFORCEMENT DIVISION	25.00

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		P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398	
	VO# 576337	INV# ALLEN SCOTT RECORD CHECK	25.00
	100-254-312-000-SLD	SLED CHECKS	25.00
542318	02/15/2022	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	494.72
	VO# 576355	INV# 2/15 PAYROLL DEDUCTIONS	494.72
	100-000-438-000-000	RETIREMENT SERV PURCHASE	494.72
542319	02/15/2022	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	662.39
	VO# 576359	INV# 2/15 PAYROLL DEDUCTIONS	662.39
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	662.39
542320	02/15/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	95.00
	VO# 576347	INV# A98839 WESTSIDE	95.00
	100-233-410-003-000	SUPPLIES	95.00
542321	02/15/2022	576762 SMF 1550 N. INDUSTRIAL PARK RD MINONK, IL 61760-0157	743.66
	VO# 576348	INV# 162438 PO# 15812 SUPPLIES	743.66
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	743.66
542322	02/15/2022	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	3,060.00
	VO# 576349	INV# 20312291 PO# 15422 SERVICES	3,060.00
	203-127-312-000-000	PURCHASED SERVICES	3,060.00
542323	02/15/2022	572801 SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	2,585.66
	VO# 576374	INV# 30536711 SUPPLIES	2,585.66
	100-114-410-002-BAN	BAND EQUIPMENT	2,585.66
542324	02/15/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	2,428.75
	VO# 576350	INV# 34852 PO# 15630 SERVICES	2,428.75
	203-127-312-000-000	PURCHASED SERVICES	2,428.75
542325	02/15/2022	576122 THERE IS HOPE COUNSELING, LLC	1,575.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	
	VO# 576390	INV# 161812 PO# 15430	1,575.00
		COUNSELING	
	237-128-313-002-021	STUDENT SERVICES/ COUNSELOR	787.50
	237-128-313-003-021	STUDENT SERVICES/ COUNSELOR	787.50
542326	02/15/2022	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	2,105.75
	VO# 576402	INV# 068W12120 PO# 14934	2,105.75
		068W12357	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	2,105.75
542327	02/15/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	513.60
	VO# 576352	INV# 82922086	513.60
		SUPPLIES	
	600-256-323-012-000	REPAIRS TO EQUIPMENT	513.60
542328	02/15/2022	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,327.22
	VO# 576356	INV# 2/15 PAYROLL	2,327.22
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,327.22
542329	02/15/2022	567862 USA TESTPREP LLC PO BOX 746845 ATLANTA, GA 30374	266.58
	VO# 576388	INV# CI-003402 PO# 15759	266.58
		SUBSCRIPTIONS	
	201-112-445-012-000	TECHNOLOGY SUPPLIES	266.58
542330	02/15/2022	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	58.03
	VO# 576353	INV# 2440712	58.03
		STORAGE FEE	
	100-264-312-000-000	PURCHASED SERVICES	58.03
542331	02/15/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	214.00
	VO# 576354	INV# 5018915934 PO# 15085	214.00
		COPIER	
	100-112-410-017-000	SUPPLIES	214.00
542332	02/17/2022	576477 ALENA MITCHELL 603 BROOKGREEN DR ANDERSON, SC 29625	10.00
	VO# 548925	INV# WHITEHALL	10.00
		FIELD TRIP REFUNDS	
	100-271-312-019-C19	CANCELLED FIELD TRIPS	10.00
542333	02/17/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE	647.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	
	VO# 576430	INV# FEB 12	332.50
		TL HANNA BAND	
	702-271-660-002-601	BAND CLUB EXPENSE	332.50
	VO# 576431	INV# FEB 11	315.00
		TLH BBALL	
	702-271-660-002-753	BASKETBALL GATE EXPENSE	315.00
542334	02/17/2022	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	114,693.19
	VO# 576432	INV# DEC 2021 PO# 15174	106,468.48
		SRO GRANT	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	106,468.48
	VO# 576433	INV# DEC 2021 PO# 15173	8,224.71
		AIT SRO GRANT	
	131-258-312-031-000	SECURITY CONTRACT -SRO	8,224.71
542335	02/17/2022	575868 AVEANNA HEALTHCARE PO BOX 746256 ATLANTA, GA 30374-6256	1,958.64
	VO# 576481	INV# 3068372 PO# 15431	1,958.64
		JAN SERVICE	
	203-127-312-017-000	PURCHASED SERVICES	1,958.64
542336	02/17/2022	577169 BAREFOOT CNC INC 333 SANFORD DR MORGANTON, NC 28655	1,290.42
	VO# 576482	INV# BF 2021-0573 PO# 15876	1,290.42
		MASTERCAM RENEWAL	
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	1,290.42
542337	02/17/2022	563977 BOYLAN, JIM** 66 DEVONHALL WAY TAYLORS, SC 29303	134.80
	VO# 573224	INV# NOV 12	134.80
		FOOTBALL OFFICIAL	
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	134.80
542338	02/17/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	212.35
	VO# 576483	INV# 1640379759	212.35
		ACCT 611456	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	53.52
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	78.12
	720-271-660-020-411	MISCELLANEOUS EXPENSE	18.52
	720-271-660-020-411	MISCELLANEOUS EXPENSE	40.88
	720-271-660-020-752	BASKETBALL GIRLS EXPENSE	21.31
542339	02/17/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	29.85
	VO# 576484	INV# 1640381409	29.85

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		ACCT 646540	
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	29.85
542340	02/17/2022	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	30.02
		VO# 576436 INV# 165533 SUPPLIES	30.02
		131-254-410-031-001 SUPPLIES - MAINTENANCE	30.02
542341	02/17/2022	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672	100.58
		VO# 576485 INV# 90652 PO# 15865 SUPPLIES	100.58
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	100.58
542342	02/17/2022	576996 CONCORD THEATRICALS CORP 250 W 57TH STREET, 6TH FLOOR NEW YORK, NY 10107	150.00
		VO# 576437 INV# REQ# 430002 #101-009-469672	150.00
		721-190-660-021-514 PRODUCTIONS EXPENSE	150.00
542343	02/17/2022	573518 COSTUMECURIO INC 1704A LAURENS RD GREENVILLE, SC 29607	800.00
		VO# 576438 INV# 2210 ROBERT ANDERSON	800.00
		100-113-410-006-COB CHORUS, ORCHESTRA & BAND	800.00
542344	02/17/2022	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	749.00
		VO# 576487 INV# 10557136204 PO# 15817 TONER	749.00
		100-213-410-000-000 SUPPLIES	749.00
542345	02/17/2022	577181 DIESEL TRUCK REPAIR LLC 416 MCGEE ROAD ANDERSON, SC 29625	1,106.48
		VO# 576440 INV# 2416 WESTSIDE BAND	1,106.48
		100-114-410-003-BAN BAND EQUIPMENT	1,106.48
542346	02/17/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	64,505.05
		VO# 576505 INV# DUE MARCH 7 UTILITIES	64,505.05
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	314.91
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	474.05
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	244.07
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	13,520.50
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12,088.18

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		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	14,181.63
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	5,683.11
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	3,036.50
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	4,990.94
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	44.37
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,605.06
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	8,006.81
		600-256-470-026-000 ENERGY	314.92
542347	02/17/2022	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	984.03
		VO# 576502 INV# 295758061 UTILITIES	759.22
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	759.22
		VO# 576503 INV# 495402011 UTILITIES	199.04
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	199.04
		VO# 576504 INV# 500079017 UTILITIES	25.77
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	25.77
542348	02/17/2022	575167 ESTR PUBLICATIONS 7464 MAPLELEAF CT COLUMBUS, OH 43235	25.00
		VO# 576441 INV# 32073INV PO# 15852 TRS 2.0	25.00
		100-221-410-000-TST SUPPLIES-TESTING	25.00
542349	02/17/2022	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	105.69
		VO# 576488 INV# 714739665-01 MIDWAY ELEM	105.69
		717-190-660-017-201 MISCELLANEOUS EXPENSE	105.69
542350	02/17/2022	577175 HANSEN, CHRISTOPHER** 118 TAYLORS TRL ANDERSON, SC 29621	250.00
		VO# 576448 INV# CHORUS SOUTHWOOD	250.00
		100-114-410-021-CHR CHORUS SUPPLIES	250.00
542351	02/17/2022	576917 HOLSTON GASES INC 545 W. BAXTER AVENUE KNOXVILLE, TN 37921	461.59
		VO# 576449 INV# 267015 SUPPLIES	461.59
		731-271-660-031-867 WELDING EXPENSE	461.59
542352	02/17/2022	566702 HONEA, GREGORY L** 205 SISTERS WAY SENECA, SC 29672	77.50
		VO# 573227 INV# NOV 12	77.50

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		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	77.50
542353	02/17/2022	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	1,926.27
		VO# 576452 INV# 587093012722	1,926.27
		MIDWAY ELEM	
		397-112-410-017-000 SUPPLIES	1,926.27
542354	02/17/2022	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	283.21
		VO# 576453 INV# 10451381	283.21
		JAN SERVICES	
		100-221-312-000-000 PURCHASED SERVICES	283.21
542355	02/17/2022	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	26,500.00
		VO# 576454 INV# 3653 PO# 15163	26,500.00
		CONCORD ELEM	
		505-254-323-009-PAV PAVING	26,500.00
542356	02/17/2022	569972 LINDA SNIDER 209 FIELDCREST DR ANDERSON, SC 29625	17.40
		VO# 564606 INV# LUNCH REFUND	17.40
		WESTSIDE	
		600-000-474-003-000 REVENUES COLLECTED IN ADVANCE	17.40
542357	02/17/2022	569972 LONI BONNER 304 SWEETGUM ANDERSON, SC 29621	30.00
		VO# 569869 INV# NORTH POINTE	30.00
		MATERIAL FEE	
		713-271-660-013-210 MATERIAL FEES EXPENSE	30.00
542358	02/17/2022	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	340.00
		VO# 576456 INV# E4923540143	340.00
		SERVICES	
		218-126-312-000-01B SPED BCBA CONTRACT	340.00
542359	02/17/2022	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,343.01
		VO# 576457 INV# PI 795054 PO# 15287	2,343.01
		HVAC SERVICES	
		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

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		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
542360	02/17/2022	363375 MOORE, R TODD** 150 KINGSLAND WAY PIEDMONT, SC 29673	70.50
	VO# 576427	INV# FEB 10 BBALL OFFICIAL	70.50
	706-271-660-006-753	BASKETBALL GATE EXPENSE	70.50
542361	02/17/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	19,167.45
	VO# 576501	INV# DUE FEB 21 UTILITIES	19,167.45
		100-254-472-000-000 ENERGY-GAS	1,138.97
		100-254-472-001-000 ENERGY-GAS	8,674.90
		100-254-472-011-000 ENERGY-GAS	1,217.91
		100-254-472-012-000 ENERGY-GAS	1,502.56
		100-254-472-015-000 ENERGY-GAS	1,651.56
		100-254-472-016-000 ENERGY-GAS	2,181.07
		100-254-472-021-000 ENERGY- GAS	2,639.28
		600-256-470-012-000 ENERGY	161.20
542362	02/17/2022	575998 PRO KITCHEN ONLINE LLC 2115 COMMERCE DR CAYCE, SC 29033	1,099.06
	VO# 576462	INV# 36607 SUPPLIES	173.08
	600-256-410-006-000	SUPPLIES	173.08
	VO# 576463	INV# 36608 SUPPLIES	925.98
	600-256-410-000-000	SUPPLIES	567.25
	600-256-410-009-000	SUPPLIES	358.73
542363	02/17/2022	576682 ROBERTS, MACKENZIE** 15 SPRINGDALE DRIVE WILLIAMSTON, SC 29697	57.00
	VO# 576428	INV# FEB 10 BBALL OFFICIAL	57.00

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		706-271-660-006-753 BASKETBALL GATE EXPENSE	57.00
542364	02/17/2022	577183 ROBINSON, MELVIN** 55 GRAND RIVER LANE SIMPSONVILLE, SC 29680	125.00
	VO# 576425	INV# FEB 10 BBALL OFFICIAL	125.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	125.00
542365	02/17/2022	577182 SC OUTDOOR LASER TAG 6950 HWY 72 E CARLTON, GA 30627	625.00
	VO# 576465	INV# 000064 ROBERT ANDERSON	625.00
		802-113-410-006-000 SUPPLIES - RETENTION	625.00
542366	02/17/2022	573474 SCBDA WALHALLA HS - CHRIS UDELL 4701 HWY 11 WALHALLA, SC 29691	20.00
	VO# 576464	INV# REGISTRATION SOUTHWOOD	20.00
		721-190-660-021-637 BAND MS/HS EXPENSE	20.00
542367	02/17/2022	577184 SCOTT, SHENA** 108 HAYNIE DRIVE BELTON, SC 29627	200.00
	VO# 576426	INV# DEC-FEB TLH BOOKKEEPER	200.00
		702-271-660-002-753 BASKETBALL GATE EXPENSE	200.00
542368	02/17/2022	576762 SMF 1550 N. INDUSTRIAL PARK RD MINONK, IL 61760-0157	2,345.35
	VO# 576469	INV# 162464 SUPPLIES	2,345.35
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	2,345.35
542369	02/17/2022	482701 SOUTHWOOD PETTY CASH , ---	200.00
	VO# 576470	INV# FEB 17 CINDERELLA	200.00
		721-190-660-021-514 PRODUCTIONS EXPENSE	200.00
542370	02/17/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	1,876.00
	VO# 576471	INV# 35077 SERVICES	1,876.00
		203-127-312-000-000 PURCHASED SERVICES	1,876.00
542371	02/17/2022	564952 TOLEDO PHYSICAL EDUCATION SUPPLY PO BOX 5618 TOLEDO, OH 43613	1,523.29
	VO# 576472	INV# 306332 MIDWAY ELEM	1,523.29
		937-113-410-017-000 SUPPLIES	1,523.29

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542372	02/17/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	33.69
	VO# 576473	INV# 82995422 SUPPLIES	33.69
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	33.69
542373	02/17/2022	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	130.00
	VO# 576474	INV# DONATION FUNDRAISER	130.00
	895-001-999-000-0UW	UNITED WAY	130.00
542374	02/17/2022	568866 USI EDUCATION & GOVERNMENT SALES P O BOX 4105 ATT: ACCOUNTS RECEIVABLE WOBURN, MA 01888-4105	1,138.39
	VO# 576475	INV# 0394209600011 NEW PROSPECT	1,138.39
	100-112-410-010-000	SUPPLIES	1,138.39
542375	02/17/2022	573326 VERNIER 13979 SW MILLIKAN WAY BEAVERTON, OR 97005	2,911.37
	VO# 576476	INV# 5414971 PO# 15585 SUPPLIES	2,911.37
	218-114-410-003-7LL	SCIENCE SUPPLIES	2,911.37
542376	02/17/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	1,174.86
	VO# 576477	INV# 5018903706 COPIER	354.04
	723-190-660-023-913	COPIER EXPENSE	354.04
	VO# 576478	INV# 5018880165 PO# 15003 COPIER	226.31
	100-255-323-000-000	CONTRACTED SERVICES	226.31
	VO# 576479	INV# 5018806927 PO# 15084 COPIER	369.15
	100-113-410-020-000	SUPPLIES	369.15
	VO# 576480	INV# 5018921998 PO# 15001 COPIER	225.36
	100-147-410-015-000	SUPPLIES	225.36
542377	02/17/2022	570117 WOOTEN, STANLEY** 13 COKER CIRCLE WILLIAMSTON, SC 29697	72.60
	VO# 563078	INV# 04/27/21 OFFICIAL	72.60
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	72.60
542378	02/22/2022	102550 ACCURATE LABEL DESIGNS P.O. BOX 895 CUMMING, GA 30028	219.95
	VO# 576618	INV# 171803	219.95

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		CONCORD ELEM	
		709-271-660-009-357 FIELD TRIPS EXPENSE	219.95
542379	02/22/2022	575641 ANDERSON-OCONEE-PICKENS MENTAL HEALTH CE 200 MCGEE ROAD ATTN: KEVIN WOODS, FINANCE DEPARTMENT ANDERSON, SC 29625	18,750.00
		VO# 576619 INV# 02152022-D503 PO# 15342 3RD QUARTER	18,750.00
		100-211-312-000-MHC MENTAL HEALTH COUNSELORS	18,750.00
542380	02/22/2022	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	111.71
		VO# 576523 INV# 8781 SOUTHWOOD	111.71
		817-113-410-021-000 SUPPLIES	111.71
542381	02/22/2022	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	30,889.86
		VO# 576620 INV# 4051096 CUST 138365	30,889.86
		100-271-410-002-000 SUPPLIES	668.46
		600-256-460-002-000 FOOD	1,486.54
		600-256-460-003-000 FOOD	1,786.82
		600-256-460-005-000 FOOD	1,114.67
		600-256-460-006-000 FOOD	2,666.18
		600-256-460-007-000 FOOD	1,852.88
		600-256-460-008-000 FOOD	3,309.81
		600-256-460-009-000 FOOD	1,310.01
		600-256-460-010-000 FOOD	1,746.31
		600-256-460-011-000 FOOD	1,758.15
		600-256-460-012-000 FOOD	1,991.59
		600-256-460-013-000 FOOD	1,531.70
		600-256-460-014-000 FOOD	1,635.27
		600-256-460-015-000 FOOD	528.32
		600-256-460-016-000 FOOD	1,333.06
		600-256-460-017-000 FOOD	1,470.91
		600-256-460-018-000 FOOD	983.28
		600-256-460-019-000 FOOD	1,715.75
		600-256-460-020-000 FOOD	1,244.39
		600-256-460-021-000 FOOD	524.53
		631-256-460-031-000 PURCHASED FOOD	231.23
542382	02/22/2022	575869 BURR & FORMAN PO BOX 830719 BIRMINGHAM, AL 35283-0719	5,323.50
		VO# 576621 INV# 1291502 PO# 15907 SERVICES	2,488.50

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		100-254-323-002-LAN HANNA LAND	2,488.50
	VO# 576622	INV# 1291503 PO# 15906	2,835.00
		SERVICES	
		100-254-323-002-LAN HANNA LAND	2,835.00
542383	02/22/2022	152495 CAMCOR, INC	579.19
		P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	
	VO# 576526	INV# 2524373 PO# 15636	579.19
		SUPPLIES	
		100-266-314-013-000 REPAIRS TO EQUIPMENT	579.19
542384	02/22/2022	160602 CDW GOVERNMENT	380.03
		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 576527	INV# 902201,795297 PO# 15693	380.03
		CUST #1650908	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	18.26
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	361.77
542385	02/22/2022	566288 CES CITY ELECTRIC SUPPLY	1,258.91
		PO BOX 131811 DALLAS, TX 75313	
	VO# 576528	INV# 164552	20.28
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	20.28
	VO# 576623	INV# 165586	8.13
		SUPPLIES	
		100-254-410-023-001 SUPPLIES-MAINTENANCE	8.13
	VO# 576624	INV# 165571	1,230.50
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	1,230.50
542386	02/22/2022	568558 CHARTER COMMUNICATIONS	89.08
		PO BOX 94188 PALATINE, IL 60094-4188	
	VO# 576529	INV# 663728020622	89.08
		SERVICE	
		100-266-340-000-000 TELEPHONE	89.08
542387	02/22/2022	570581 CITY OF ANDERSON POLICE DEPT	32,543.82
		401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	
	VO# 576530	INV# PAYMENT #5 PO# 15176	28,221.46
		SRO GRANT	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	28,221.46
	VO# 576531	INV# PAYMENT #5 PO# 15175	4,322.36
		CROSSING GUARDS	
		100-258-690-000-000 CROSSING GUARDS	4,322.36
542388	02/22/2022	575386 ELECTRIC CITY HEATING & COOLING	13,487.00

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		1310 GEORGE ALBERT LAKE ROAD ANDERSON, SC 29624	
	VO# 576540	INV# 3915 PO# 15807	13,487.00
		SOUTHWOOD	
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	13,487.00
542389	02/22/2022	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	6,800.00
	VO# 576541	INV# 161880 PO# 15860	6,800.00
		SERVICES	
	100-266-312-000-000	PURCHASED SERVICES	6,800.00
542390	02/22/2022	232600 FASTENAL COMPANY P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	299.19
	VO# 576542	INV# SCAND160001	299.19
		BROOMS	
	100-255-410-000-000	SUPPLIES	299.19
542391	02/22/2022	577138 GENERAL MACHINE OF ANDERSON INC 120 DOUBLETREE DRIVE ANDERSON, SC 29625	75.00
	VO# 576544	INV# 50249	75.00
		WELDMENT	
	600-256-323-014-000	REPAIRS TO EQUIPMENT	75.00
542392	02/22/2022	576027 HOME DEPOT USA, INC PO BOX 404468 ATLANTA, GA 30374-2604	2,529.48
	VO# 576631	INV# 667052187 PO# 15840	2,529.48
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,529.48
542393	02/22/2022	577173 HONEYCUTT, JERRY** 7296 CASCADING PINES DRIVE TEGA CAY, SC 29708	750.00
	VO# 576632	INV# JH 021822 PO# 15881	750.00
		PE PROGRAM	
	100-224-312-000-000	STAFF DEV - PURCHASED SERVICE	750.00
542394	02/22/2022	568005 HRP ASSOCIATES, INC 197 SCOTT SWAMP ROAD ATT: ACCOUNTS RECEIVABLE FARMINGTON,, CT 06032	2,100.00
	VO# 576633	INV# 131148 PO# 15846	2,100.00
		PROJ# AND5001.P1	
	515-253-520-002-LAN	LAND	2,100.00
542395	02/22/2022	569972 HUNTER DOVE 5568 HWY 187 ANDERSON, SC 29625	46.68
	VO# 576617	INV# PET SMART	46.68
		REIMBURSEMENT	
	731-271-660-031-877	VET SCIENCE EXPENSE	46.68
542396	02/22/2022	563906 JOLLY FARMER PRODUCTS	663.31

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 787 ATT: ACCOUNTS RECEIVABLE HOULTON, ME 04730	
	VO# 576546	INV# N1214517 PO# 15687	663.31
		CUST# 112655	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	663.31
542397	02/22/2022	572407 MATH UNITY, LLC 3563 SUELDO STREET SUITE C SAN LUIS OBISPO, CA 93401	1,145.03
	VO# 576637	INV# 1416614 PO# 15867	1,145.03
		WHITEHALL	
	201-188-410-019-000	SUPPLIES- PARENTING	1,145.03
542398	02/22/2022	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	510.00
	VO# 576553	INV# E4986040143	510.00
		SERVICES	
	218-126-312-000-01B	SPED BCBA CONTRACT	510.00
542399	02/22/2022	575334 MCDONALD, JOHN EARL** MACS ELECTRICAL COMPANY, LLC 505 SUNSET DRIVE ANDERSON, SC 29625	2,450.00
	VO# 576552	INV# 2022-131	2,450.00
		CAREER CAMPUS	
	100-254-323-001-ENT	VAN ENTRANCE	2,450.00
542400	02/22/2022	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	41,303.39
	VO# 576638	INV# 02200162	6,178.50
		PROJ #021591	
	100-254-323-003-HVC	ASBESTOS SURVEY	6,178.50
	VO# 576639	INV# 02200161	5,887.50
		PROJ #021590	
	100-254-323-019-HVC	ASBESTOS SURVEY	5,887.50
	VO# 576640	INV# 02200160	4,837.50
		PROJ #021589	
	100-254-323-014-HVC	ASBESTOS SURVEY	4,837.50
	VO# 576641	INV# 02200155	12,140.89
		PROJ #021277	
	515-253-520-003-SCI	SCIENCE BLD UPGRADE	12,140.89
	VO# 576642	INV# 02200163	8,140.00
		PROJ #020529	
	515-253-520-000-HQ2	DOWNTOWN PROJECT BLDG 2	8,140.00
	VO# 576643	INV# 02200144	3,180.00
		PROJ #020475	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	3,180.00
	VO# 576644	INV# 02200127	315.00
		PROJ #020136	

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		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	315.00
	VO# 576645	INV# 02200156	624.00
		PROJ #021278	
		505-254-323-002-TEN TENNIS COURT REPAIR	312.00
		505-254-323-003-TEN TENNIS COURT REPAIR	312.00
542401	02/22/2022	569423 NATIONAL STUDENT CLEARINGHOUSE P O BOX 826576 PHILADELPHIA, PA 19182-6576	595.00
	VO# 576554	INV# HS2204036	595.00
		CUST #10025107	
		124-114-312-024-000 PURCHASED SERVICE	595.00
542402	02/22/2022	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	2,812.98
	VO# 576646	INV# 1923	2,812.98
		PO# 15904	
		JAN EXPENSES	
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	2,812.98
542403	02/22/2022	577191 PAREDI, MARY** EPIC MOMENTS PHOTO BOOTH 125 BUTLER RD LYMAN, SC 29365	449.00
	VO# 576652	INV# 105345	449.00
		TL HANNA 4/2/22	
		702-271-660-002-440 JUNIORS EXPENSE	449.00
542404	02/22/2022	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	546.40
	VO# 576565	INV# 28962829	447.71
		REPAIR PARTS	
		600-256-323-019-000 REPAIRS TO EQUIPMENT	447.71
	VO# 576566	INV# 28937323	25.95
		REPAIR PARTS	
		600-256-323-012-000 REPAIRS TO EQUIPMENT	25.95
	VO# 576567	INV# 28989651	72.74
		REPAIR PARTS	
		600-256-323-005-000 REPAIRS TO EQUIPMENT	24.25
		600-256-323-006-000 REPAIRS TO EQUIPMENT	24.25
		600-256-323-014-000 REPAIRS TO EQUIPMENT	24.24
542405	02/22/2022	571253 POCKET NURSE P.O. BOX 644898 PITTSBURGH, PA 15264-4898	27.25
	VO# 576568	INV# 1248887-2	27.25
		PO# 15783	
		CUST #025605	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	27.25
542406	02/22/2022	572274 PRINTGLOBE, LLC 3500 COMSOUTH DRIVE STE 100 AUSTIN, TX 78744	1,659.85
	VO# 576570	INV# 530650	328.67
		PO# 15722	

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		COASTERS	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	328.67
		VO# 576571 INV# 530652 PO# 15723	278.59
		GLASSWARE	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	278.59
		VO# 576572 INV# 533319 PO# 15813	381.83
		BOTTLED WATER	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	381.83
		VO# 576573 INV# 530654 PO# 15724	277.78
		GLASSWARE	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	277.78
		VO# 576574 INV# 533449 PO# 15721	272.60
		COFFEE MUGS	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	272.60
		VO# 576575 INV# 534453	120.38
		NAPKINS	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	120.38
542407	02/22/2022	575998 PRO KITCHEN ONLINE LLC 2115 COMMERCE DR CAYCE, SC 29033	673.65
		VO# 576577 INV# 36606 PO# 14813	527.34
		STEAM TABLE PANS	
		600-256-410-020-000 SUPPLIES	527.34
		VO# 576653 INV# 36605	146.31
		SUPPLIES	
		600-256-410-006-000 SUPPLIES	18.45
		600-256-410-008-000 SUPPLIES	127.86
542408	02/22/2022	576504 QUADIENT, INC PO BOX 123689, DEPT 3689 DALLAS, TX 75312-3689	38.52
		VO# 576579 INV# 59065237	38.52
		EP70 PLUS	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	38.52
542409	02/22/2022	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	355.80
		VO# 576580 INV# 7865725 PO# 15444	355.80
		CENTERVILLE ELEM	
		201-112-410-007-000 SUPPLIES	355.80
542410	02/22/2022	442400 ROPER MOUNTAIN SCIENCE CENTER 402 ROPER MOUNTAIN ROAD GREENVILLE, SC 29615	1,620.00
		VO# 576581 INV# CENTERVILLE	1,620.00
		VISIT 2/15/22	
		707-190-660-007-354 FIELD TRIPS GRADE 4 EXPENSE	1,620.00
542411	02/22/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	70.00

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	VO# 576591	INV# A40210	70.00
		DISTRICT OFFICE	
	100-252-312-000-000	PURCHASED SERVICES	70.00
542412	02/22/2022	569927 SOFTDOCS	549.31
		807 BLUFF ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29201	
	VO# 576592	INV# 48672	549.31
		1095 FORMS	
	100-264-410-000-000	SUPPLIES	549.31
542413	02/22/2022	571778 SOUTHEAST INDUSTRIAL EQUIPMENT	1,016.50
		PO BOX 63230 CHARLOTTE, NC 28263-3230	
	VO# 576593	INV# 02R7944065	1,016.50
		PO# 15505	
		RENTAL	
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	1,016.50
542414	02/22/2022	576908 SPIDER LEARNING INC	4,500.00
		PO BOX 435 MORGAN, PA 15064	
	VO# 576594	INV# AND5 PD22-23	4,500.00
		PO# 15903	
		PROFESSIONAL DEV	
	218-126-445-002-4LL	SPED SOFTWARE/MATERIALS	2,250.00
	218-126-445-003-4LL	SPED SOFTWARE/MATERIALS	2,250.00
542415	02/22/2022	576973 SUNBELT STAFFING, LLC	3,020.00
		PO BOX 934411 ATLANTA, GA 31193-4411	
	VO# 576595	INV# 20321843	3,020.00
		PO# 15422	
		SERVICE	
	203-127-312-000-000	PURCHASED SERVICES	3,020.00
542416	02/22/2022	576122 THERE IS HOPE COUNSELING, LLC	1,050.00
		ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	
	VO# 576596	INV# 161813	1,050.00
		PO# 15430	
		SERVICE	
	237-128-313-002-021	STUDENT SERVICES/ COUNSELOR	525.00
	237-128-313-003-021	STUDENT SERVICES/ COUNSELOR	525.00
542417	02/22/2022	577011 THOMPSON CONSTRUCTION GROUP	380,683.87
		100 N MAIN STREET SUMTER, SC 29150	
	VO# 576597	INV# 200900007	380,683.87
		PROJ #21172009	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	380,683.87
542418	02/22/2022	576283 TRACTOR SUPPLY COMPANY	269.35
		DEPT 30 - 1205692138 PO BOX 70612 PHILADELPHIA, PA 19176-0612	
	VO# 576598	INV# PURCHASES	269.35
		ACCT 0569-2138	
	731-271-660-031-877	VET SCIENCE EXPENSE	131.59
	731-271-660-031-877	VET SCIENCE EXPENSE	137.76

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542419	02/22/2022	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	1,189.49
	VO# 576599	INV# 644666 WET/DRY VAC	1,189.49
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	1,189.49
542420	02/22/2022	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	707.27
	VO# 576600	INV# 2247147 PO# 15898 NEVITT FOREST	707.27
		201-112-490-012-000 COPIER COST	707.27
542421	02/22/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	616.27
	VO# 576601	INV# 82982636 SUPPLIES	514.64
		100-254-410-005-001 SUPPLIES - MAINTENANCE	514.64
	VO# 576602	INV# 82948821 SUPPLIES	101.63
		600-256-323-012-000 REPAIRS TO EQUIPMENT	101.63
542422	02/22/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	355.24
	VO# 576603	INV# 5018921990 PO# 14998 COPIER	355.24
		100-114-410-021-000 SUPPLIES	355.24
542423	02/24/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	682.50
	VO# 576678	INV# FEB 19 TLH STRENGTH MEET	140.00
		702-271-660-002-694 WEIGHT ROOM EXPENSE	140.00
	VO# 576679	INV# BBALL ROBERT ANDERSON	402.50
		706-271-660-006-753 BASKETBALL GATE EXPENSE	402.50
	VO# 576680	INV# FEB 12 ROBERT ANDERSON	140.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	140.00
542424	02/24/2022	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	81,411.07
	VO# 576681	INV# JAN 2022 PO# 15174 SRO GRANT	75,622.94
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	75,622.94
	VO# 576682	INV# JAN 2022 PO# 15173 AIT SRO	5,788.13

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		131-258-312-031-000 SECURITY CONTRACT -SRO	5,788.13
542425	02/24/2022	569972 ANGELA SWINGER 4006 BELHAVEN RD BELTON, SC 29627	16.40
	VO# 564741	INV# TL HANNA LUNCH REFUND	16.40
		600-000-474-002-000 REVENUES COLLECTED IN ADVANCE	16.40
542426	02/24/2022	115205 ASD5 GENERAL FUND PETTY CASH	126.96
	VO# 576762	INV# EXPENSES REIMBURSEMENT	126.96
		100-252-410-000-000 SUPPLIES	7.38
		852-252-410-000-000 SUPPLIES	18.67
		852-252-410-000-000 SUPPLIES	49.76
		852-252-410-000-000 SUPPLIES	18.84
		852-252-410-000-000 SUPPLIES	12.31
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	20.00
542427	02/24/2022	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	935.66
	VO# 576763	INV# 864 M09-9122 PHONE	935.66
		100-266-340-000-000 TELEPHONE	935.66
542428	02/24/2022	576622 BALL SEED COMPANY 75 REMITTANCE DR STE 1114 CHICAGO, IL 60675-1114	17.14
	VO# 576683	INV# DEC & JAN FINANCE CHARGES	17.14
		131-115-410-031-000 SUPPLIES	17.14
542429	02/24/2022	569972 BROOKE TIMMS 3007 BRACKENBERRY DR ANDERSON, SC 29621	41.00
	VO# 569870	INV# NORTH POINTE MATERIAL FEE	41.00
		713-271-660-013-207 TECHNOLOGY FEE EXPENSE	20.00
		713-271-660-013-210 MATERIAL FEES EXPENSE	15.00
		713-271-660-013-210 MATERIAL FEES EXPENSE	6.00
542430	02/24/2022	576766 BRYAR & COMPANY LLC 7611 HWY 76 SUITE B PENDLETON, SC 29670	318.86
	VO# 576731	INV# 3120 ROBERT ANDERSON	318.86
		706-271-660-006-663 ATHLETIC GENERAL EXPENSE	318.86
542431	02/24/2022	575869 BURR & FORMAN PO BOX 830719 BIRMINGHAM, AL 35283-0719	364.00
	VO# 576684	INV# 1292862 JAN SERVICES	364.00

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		100-231-319-000-000 LEGAL FEES	364.00
542432	02/24/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	2,327.07
	VO# 576685	INV# 1640379755 ACCT 611452	2,327.07
		706-271-660-006-411 MISCELLANEOUS EXPENSE	93.79
		706-271-660-006-411 MISCELLANEOUS EXPENSE	41.69
		706-271-660-006-666 CONCESSIONS EXPENSE	315.80
		706-271-660-006-666 CONCESSIONS EXPENSE	685.50
		706-271-660-006-666 CONCESSIONS EXPENSE	296.28
		706-271-660-006-666 CONCESSIONS EXPENSE	0.00
		706-271-660-006-666 CONCESSIONS EXPENSE	132.76
		706-271-660-006-666 CONCESSIONS EXPENSE	377.90
		706-271-660-006-666 CONCESSIONS EXPENSE	31.88
		706-271-660-006-666 CONCESSIONS EXPENSE	61.18
		706-271-660-006-666 CONCESSIONS EXPENSE	112.99
		706-271-660-006-666 CONCESSIONS EXPENSE	17.06
		706-271-660-006-751 BASKETBALL BOYS EXPENSE	53.41
		706-271-660-006-752 BASKETBALL GIRLS EXPENSE	106.83
542433	02/24/2022	568535 CHAMPION COACH, INC. 145 BEN HAMBY LANE GREENVILLE, SC 29615	1,000.00
	VO# 576767	INV# 47022 CENTERVILLE ELEM	1,000.00
		707-190-660-007-353 FIELD TRIPS GRADE 3 EXPENSE	1,000.00
542434	02/24/2022	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	2,399.00
	VO# 576686	INV# 867030020922 SERVICE	2,399.00
		100-266-340-000-000 TELEPHONE	2,399.00
542435	02/24/2022	571440 CLEMSON UNIVERSITY ADMINISTRATIVE SERVICES BUILDING 108 SILAS N. PEARMAN BLVD CLEMSON, SC 29634	50.00
	VO# 576687	INV# DAIRY 1 CALVES	50.00
		731-271-660-031-877 VET SCIENCE EXPENSE	50.00
542436	02/24/2022	569972 COVENANT BAPTIST CHURCH 4521 LIBERTY HWY ANDERSON, SC 29621	50.00
	VO# 576688	INV# MEMORIAL GRACE PRICE	50.00
		100-231-334-000-000 TRUSTEE EXPENSE	50.00
542437	02/24/2022	569972 COVENANT BAPTIST CHURCH 4521 LIBERTY HWY ANDERSON, SC 29621	25.00
	VO# 576768	INV# MEMORIAL GRACE PRICE	25.00
		721-190-660-021-411 MISCELLANEOUS EXPENSE	25.00

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542438	02/24/2022	572386 DEAD HORSE PRODUCTIONS, LLC 713 E GREENVILLE STREET SUITE D PMB 307 ANDERSON, SC 29621	20.00
	VO# 576769	INV# LION KING CALHOUN ELEM	20.00
	714-271-660-014-328	PRODUCTIONS EXPENSE	20.00
542439	02/24/2022	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	6,468.15
	VO# 576690	INV# 10561066801 PO# 15899 SUPPLIES	41.73
	100-266-314-000-000	REPAIRS TO EQUIPMENT	41.73
	VO# 576691	INV# 10559884867 PO# 15873 PRINTERS	6,426.42
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	6,426.42
542440	02/24/2022	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	817.52
	VO# 576654	INV# FEB 16-20 HILTON HEAD	324.00
	100-231-334-000-000	TRUSTEE EXPENSE	324.00
	VO# 576655	INV# FEB 16-20 HILTON HEAD	493.52
	100-231-334-000-000	TRUSTEE EXPENSE	493.52
542441	02/24/2022	569972 DORIENNE WILLIAMS 113 LAURELWOOD ANDERSON, SC 29621	10.00
	VO# 567817	INV# CALHOUN OVERPAYMENT	10.00
	714-271-660-014-210	MATERIAL FEES EXPENSE	10.00
542442	02/24/2022	569972 DRU WINCHESTER 151 ASHTON LANE ANDERSON, SC 29621	12.20
	VO# 569874	INV# NORTH POINTE MATERIAL FEE	12.20
	713-271-660-013-210	MATERIAL FEES EXPENSE	12.20
542443	02/24/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	42,460.45
	VO# 576744	INV# DUE MARCH 14 UTILITIES	42,460.45
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	10.22
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	4,557.44
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	9,878.11
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	4,510.69
	100-254-470-014-THR	UTILITIES - THEATRE	1,252.87

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		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	3,511.05
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	7,429.49
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	11,220.43
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	90.15
542444	02/24/2022	569972 EDUARDO DIAZ 105 EVONSHIRE BLVD ANDERSON, SC 29621	30.00
	VO# 569854	INV# NORTH POINTE MATERIAL FEE	30.00
	713-271-660-013-210	MATERIAL FEES EXPENSE	30.00
542445	02/24/2022	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,930.60
	VO# 576745	INV# 165357731 UTILITIES	91.40
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	91.40
	VO# 576746	INV# 145157672 UTILITIES	929.36
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	929.36
	VO# 576747	INV# 125257581 UTILITIES	1,535.74
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,535.74
	VO# 576748	INV# 136057641 UTILITIES	2,374.10
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	2,374.10
542446	02/24/2022	576971 ESS SOUTH CENTRAL LLC PO BOX 749454 ATLANTA, GA 30374-9454	25,603.30
	VO# 576734	INV# 304924 PO# 15078 WK ENDING 2/12	20,591.65
	100-112-311-000-000	PURCHASED SERVICE - SUBS	580.50
	100-112-311-007-000	PURCHASED SERVICE - SUBS	354.75
	100-112-311-008-000	PURCHASED SERVICE - SUBS	1,006.20
	100-112-311-009-000	PURCHASED SERVICE - SUBS	212.85
	100-112-311-010-000	PURCHASED SERVICE - SUBS	728.85
	100-112-311-011-000	PURCHASED SERVICE - SUBS	657.90
	100-112-311-012-000	PURCHASED SERVICE - SUBS	741.75
	100-112-311-013-000	PURCHASED SERVICE - SUBS	516.00
	100-112-311-014-000	PURCHASED SERVICE - SUBS	1,270.65
	100-112-311-016-000	PURCHASED SERVICE - SUBS	167.70
	100-112-311-017-000	PURCHASED SERVICE - SUBS	1,883.41
	100-112-311-019-000	PURCHASED SERVICE - SUBS	632.10
	100-113-311-000-000	PURCHASED SERVICES - SUBS	1,354.50
	100-113-311-005-000	PURCHASED SERVICE - SUBS	2,064.00
	100-113-311-006-000	PURCHASED SERVICE - SUBS	1,238.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-113-311-020-000 PURCHASED SERVICE - SUBS	741.75
		100-113-311-021-000 PURCHASED SERVICE - SUBS	606.30
		100-114-311-000-000 PURCHASED SERVICE - SUBS	483.75
		100-114-311-001-ALT PURCHASED SERVICE - SUBS	0.00
		100-114-311-002-000 PURCHASED SERVICE - SUBS	2,302.65
		100-114-311-003-000 PURCHASED SERVICE - SUBS	1,680.23
		100-139-311-018-000 PURCHASED SERVICE - SUBS	522.45
		131-115-311-031-000 PURCHASED SERVICE - SUBS	844.95
		VO# 576735 INV# 304928 PO# 15078	1,593.15
		WK ENDING 2/12	
		100-112-311-010-000 PURCHASED SERVICE - SUBS	483.75
		100-112-311-013-000 PURCHASED SERVICE - SUBS	116.10
		100-112-311-017-000 PURCHASED SERVICE - SUBS	96.75
		100-112-311-019-000 PURCHASED SERVICE - SUBS	264.45
		100-139-311-018-000 PURCHASED SERVICE - SUBS	180.60
		100-145-312-000-000 PURCHASED SERVICES	451.50
		VO# 576736 INV# 304925 PO# 15078	335.40
		WK ENDING 2/12	
		100-112-311-009-000 PURCHASED SERVICE - SUBS	83.85
		100-112-311-014-000 PURCHASED SERVICE - SUBS	251.55
		VO# 576737 INV# 302129 PO# 15078	335.40
		WK ENDING 2/05	
		100-112-311-012-000 PURCHASED SERVICE - SUBS	83.85
		100-139-311-015-000 PURCHASED SERVICE - SUBS	83.85
		100-264-312-000-000 PURCHASED SERVICES	167.70
		VO# 576738 INV# 302132 PO# 15078	2,663.85
		WK ENDING 2/05	
		100-112-311-010-000 PURCHASED SERVICE - SUBS	483.75
		100-112-311-014-000 PURCHASED SERVICE - SUBS	438.60
		100-113-311-006-000 PURCHASED SERVICE - SUBS	522.45
		100-139-311-015-000 PURCHASED SERVICE - SUBS	767.55
		100-145-312-000-000 PURCHASED SERVICES	451.50
		VO# 576739 INV# 301445 PO# 15078	83.85
		WK ENDING 1/29	
		100-112-311-009-000 PURCHASED SERVICE - SUBS	83.85
542447	02/24/2022	576692 GIBSON, CADEN** 3901 ALLSTON ST ANDERSON, SC 29624	48.00
		VO# 576722 INV# FEB 12	48.00
		BBALL OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	48.00
542448	02/24/2022	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	119.84

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	VO# 576694	INV# 31045752	119.84
		PO# 14925	
		COPIER	
	100-113-410-005-000	SUPPLIES	119.84
542449	02/24/2022	257450 GUNNELS, LOYD STEVE**	48.90
		220 HAZELWOOD AVENUE ANDERSON, SC 29626	
	VO# 576723	INV# FEB 12	48.90
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	48.90
542450	02/24/2022	575837 HAND2MIND, INC	1,091.36
		6642 EAGLE WAY CHICAGO, IL 60678-1066	
	VO# 576695	INV# 60390758	1,091.36
		PO# 15833	
		WHITEHALL ELEM	
	201-112-410-019-000	SUPPLIES	1,091.36
542451	02/24/2022	576027 HOME DEPOT USA, INC	704.98
		PO BOX 404468 ATLANTA, GA 30374-2604	
	VO# 576772	INV# 669170383	384.77
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	384.77
	VO# 576773	INV# 668917628	320.21
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	320.21
542452	02/24/2022	569972 HUNTER DOVE	50.00
		5568 HWY 187 ANDERSON, SC 29625	
	VO# 576675	INV# HENS	50.00
		REIMBURSEMENT	
	731-271-660-031-877	VET SCIENCE EXPENSE	50.00
542453	02/24/2022	577121 KERR, ALYSSA**	70.00
		503 FOUNTAINBLEU BLVD ANDERSON, SC 29625	
	VO# 576673	INV# WHS BBALL	35.00
		VIDEO TEAM	
	100-271-112-003-000	SALARIES	35.00
	VO# 576674	INV# WHS BBALL	35.00
		VIDEO TEAM	
	100-271-112-003-000	SALARIES	35.00
542454	02/24/2022	575843 LANGUAGE TESTING INTERNATIONAL, INC	1,285.00
		PO BOX 825497 PHILADELPHIA, PA 19182-5497	
	VO# 576699	INV# L52539	1,285.00
		PO# 15917	
		CUST #0011895	
	100-221-312-000-TST	PURCHASED SERVICES	1,285.00
542455	02/24/2022	329401 LOWES BUSINESS ACCOUNT	913.88
		PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	
	VO# 576741	INV# PURCHASES	913.88

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		9800 728800 8	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	393.96
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	519.92
542456	02/24/2022	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	2,054.75
	VO# 576742	INV# PURCHASES 9800 728800 8	2,054.75
		100-221-410-000-000 SUPPLIES	763.35
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	499.59
		100-254-410-002-001 SUPPLIES - MAINTENANCE	39.37
		100-254-410-003-001 SUPPLIES - MAINTENANCE	53.48
		100-254-410-006-001 SUPPLIES - MAINTENANCE	36.53
		100-254-410-007-001 SUPPLIES - MAINTENANCE	10.84
		100-254-410-009-001 SUPPLIES - MAINTENANCE	10.15
		100-254-410-018-001 SUPPLIES - MAINTENANCE	11.52
		100-254-410-023-001 SUPPLIES-MAINTENANCE	20.06
		505-114-410-002-DWR DISHWASHER	609.86
542457	02/24/2022	577105 MATTISON, SIDNEY** 811 ISSAQUEENA TRAIL APT 2202 CENTRAL, SC 29630	175.00
	VO# 576726	INV# JAN 4 BBALL CLOCK	25.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	25.00
	VO# 576727	INV# JAN 10 BBALL CLOCK	25.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	25.00
	VO# 576728	INV# FEB 10 BBALL CLOCK	25.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	25.00
	VO# 576729	INV# FEB 12 BBALL CLOCK	100.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	100.00
542458	02/24/2022	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	605.00
	VO# 576701	INV# IJH-8402 TONER	605.00
		100-112-410-016-000 SUPPLIES	605.00
542459	02/24/2022	365675 MURPHY, JAMES T (PETE)** 921 CRICKET LANE ANDERSON, SC 29621	48.90
	VO# 576724	INV# FEB 12 BBALL OFFICIAL	48.90
		706-271-660-006-753 BASKETBALL GATE EXPENSE	48.90

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542460	02/24/2022	571836 NLS SPECIALTIES, INC P O BOX 1897 KENNESAW, GA 30156	715.00
	VO# 576779	INV# 3323 SOUTH FANT	715.00
	810-147-410-015-000	SUPPLIES	715.00
542461	02/24/2022	576268 PACKER, EDWARD** 212 ANDALUSIAN TRAIL ANDERSON, SC 29621	85.00
	VO# 572438	INV# OCT 27 FOOTBALL OFFICIAL	85.00
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	85.00
542462	02/24/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	18,725.33
	VO# 576749	INV# DUE MARCH 3 UTILITIES	18,725.33
	100-254-472-000-000	ENERGY-GAS	101.32
	100-254-472-000-000	ENERGY-GAS	308.02
	100-254-472-003-000	ENERGY-GAS	8,036.27
	100-254-472-005-000	ENERGY-GAS	29.19
	100-254-472-006-000	ENERGY-GAS	1,584.43
	100-254-472-007-000	ENERGY-GAS	1,759.16
	100-254-472-010-000	ENERGY-GAS	1,104.98
	100-254-472-023-000	ENERGY-GAS	24.72
	131-254-472-031-000	ENERGY-NATURAL GAS	4,128.84
	600-256-470-003-000	ENERGY	76.82
	600-256-470-005-000	ENERGY	151.14
	600-256-470-007-000	ENERGY	111.98
	600-256-470-008-000	ENERGY	225.97
	600-256-470-010-000	ENERGY	230.24
	600-256-470-014-000	ENERGY	239.51
	600-256-470-018-000	ENERGY	612.74
542463	02/24/2022	572100 PLAY SAFE EDUCATIONAL HEALTH 713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	1,000.00
	VO# 576708	INV# 02212022 COMEBACK AWARDS	1,000.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,000.00
542464	02/24/2022	563967 PROMOTIONS UNLIMITED 1200 WOODRUFF RD STE G-13 GREENVILLE, SC 29607	882.75
	VO# 576710	INV# 24014 PO# 15461 SAFETY VESTS	882.75
	100-255-410-000-UNI	UNIFORMS	882.75
542465	02/24/2022	577194 PUCKETT, FRANK**	142.10

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		PO BOX 683 MCCORMICK, SC 29835	
	VO# 576754	INV# DEC 10	142.10
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	142.10
542466	02/24/2022	576504 QUADIENT, INC	458.28
		PO BOX 123689, DEPT 3689 DALLAS, TX 75312-3689	
	VO# 576711	INV# 59053191	458.28
		METER RENTAL	
	100-252-410-000-000	SUPPLIES	458.28
542467	02/24/2022	430400 RAYMOND GEDDES & CO, INC	36.54
		7110 BELAIR ROAD SUITE 200 ATT: ACCOUNTS RECEIVABLE BALTIMORE, MD 21206-1147	
	VO# 576712	INV# 802632	36.54
		CONCORD ELEM	
	709-271-660-009-360	SCHOOL STORE/COUNCIL EXPENSE	36.54
542468	02/24/2022	572126 SERVICE ASSOCIATES, INC	1,218.75
		225 COOK STREET RURAL HALL, NC 27045	
	VO# 576714	INV# 5777	1,218.75
		JAN SERVICES	
	100-266-312-000-000	PURCHASED SERVICES	1,218.75
542469	02/24/2022	564862 SETON IDENTIFICATION PRODUCTS	964.33
		PO BOX 95904 CHICAGO, IL 60694-5904	
	VO# 576715	INV# 9349230391	964.33
		PARKING DECALS	
	731-271-660-031-811	MISCELLANEOUS EXPENSE	964.33
542470	02/24/2022	575768 SMITH, NOAH**	70.50
		104 LAUREL LANE SENECA, SC 29678	
	VO# 576721	INV# FEB 12	70.50
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	70.50
542471	02/24/2022	570995 STAFFORD, JERRY	482.24
		1105 CENTERVILLE ROAD ANDERSON, SC 29625	
	VO# 576788	INV# HANNA ROTC	482.24
		MAINTENANCE	
	702-271-660-002-656	ROTC/ NAVY GENERAL EXPENSE	482.24
542472	02/24/2022	572801 SWEETWATER	39.58
		5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	
	VO# 576789	INV# 30762734	39.58
		SUPPLIES	
	100-114-410-002-002	COLOR GUARD/DRUM LINE	39.58
542473	02/24/2022	577192 TANG MATH LLC	950.00
		PO BOX 777850 HENDERSON, NV 89077	
	VO# 576716	INV# 23742	950.00

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		NEW PROSPECT	
		201-224-312-010-000 PD CONSULTANT	950.00
542474	02/24/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	2,546.00
	VO# 576717	INV# 35297 PO# 15630	2,546.00
		FEB SERVICES	
		203-127-312-000-000 PURCHASED SERVICES	2,546.00
542475	02/24/2022	575747 TOLLISON, JOSEPH** 608 MAJOR RD PIEDMONT, SC 29673	70.50
	VO# 576725	INV# FEB 12	70.50
		BBALL OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	70.50
542476	02/24/2022	575734 TURNER, JERMALE** 108 MIDDLETON DR APT O 108 PIEDMONT, SC 29673	56.10
	VO# 576720	INV# FEB 12	56.10
		BBALL OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	56.10
542477	02/24/2022	565807 UNIVERSITY OF GEORGIA CLINIC C/O JAY CHAPMAN PO BOX 1472 ATHENS, GA 30603-1472	375.00
	VO# 576790	INV# REGISTRATION	375.00
		MCCANTS MIDDLE	
		705-271-660-005-674 FOOTBALL EXPENSE	375.00
542478	02/24/2022	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	85.86
	VO# 576718	INV# 2440713	85.86
		MONTHLY FEES	
		100-232-312-000-REC RECORDS	85.86
542479	02/24/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	911.24
	VO# 576794	INV# 5018977620 PO# 15086	136.70
		COPIER	
		100-113-410-006-000 SUPPLIES	136.70
	VO# 576795	INV# 5018973883 PO# 15002	460.10
		COPIER	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	460.10
	VO# 576796	INV# 5018981313 PO# 15006	314.44
		COPIER	
		329-115-690-031-000 OTHER OBJECTS- WBL	314.44
542480	02/24/2022	571542 ZUGG, PAUL BOARD OF TRUSTEES 532 STAGECOACH DRIVE ANDERSON, SC 29625	774.80
	VO# 576656	INV# FEB 17-20	243.00

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		HILTON HEAD		
		100-231-334-000-000 TRUSTEE EXPENSE	243.00	
	VO# 576657	INV# FEB 17-20	531.80	
		HILTON HEAD		
		100-231-334-000-000 TRUSTEE EXPENSE	531.80	
* 20983	02/01/2022	147400 EMPLOYEE VENDOR		54.32 E
	VO# 575722	INV# SNACKS	54.32	
		REIMBURSEMENT		
		100-221-410-000-TST SUPPLIES-TESTING	54.32	
20984	02/01/2022	111125 ANDERSON AWARDS		94.16 E
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 575615	INV# BADGES	17.12	
		CF REAMES		
		100-211-410-001-000 SUPPLIES	17.12	
	VO# 575616	INV# BADGES	17.12	
		ANDERSON 5		
		100-112-410-000-000 SUPPLIES	17.12	
	VO# 575730	INV# CULINARY	42.80	
		NAME BADGES		
		600-256-410-000-000 SUPPLIES	42.80	
	VO# 575731	INV# WESTSIDE	17.12	
		NAME BADGES		
		100-233-410-003-000 SUPPLIES	17.12	
20985	02/01/2022	576307 EMPLOYEE VENDOR		114.54 E
	VO# 575609	INV# SAMS CLUB	114.54	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	114.54	
20986	02/01/2022	201391 BLICK ART MATERIALS		676.49 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 575626	INV# 7896684	250.17	
		TL HANNA		
		100-114-410-002-ART ART SUPPLIES	250.17	
	VO# 575736	INV# 7831343	426.32	
		SOUTHWOOD		
		309-113-410-021-000 SUPPLIES	426.32	
20987	02/01/2022	569895 BROADWAY TECHNOLOGIES, INC		2,371.80 E
		203 N. HAMILTON STREET WILLIAMSTON, SC 29697		
	VO# 575737	INV# 9756	2,371.80	
		WESTSIDE		
		100-233-410-003-RAD RADIOS	2,371.80	
20988	02/01/2022	564176 BSN SPORTS, LLC		6,651.33 E
		PO BOX 841393 DALLAS, TX 75284-1393		

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	VO# 575627	INV# 915116229	1,991.00	
		TL HANNA		
	100-271-410-002-000	SUPPLIES	1,991.00	
	VO# 575738	INV# 915560413	1,088.20	
		TL HANNA		
	100-271-410-002-000	SUPPLIES	1,088.20	
	VO# 575739	INV# 915560434	1,322.40	
		TL HANNA		
	100-271-410-002-000	SUPPLIES	1,322.40	
	VO# 575740	INV# 915440505	1,368.13	
		TL HANNA		
	100-271-410-002-000	SUPPLIES	1,368.13	
	VO# 575741	INV# 915489474	881.60	
		TL HANNA		
	100-271-410-002-000	SUPPLIES	881.60	
20989	02/01/2022	575811 BULK BOOKSTORE		11,647.27 E
		3330 NW YEON AVE, SUITE 230 PORTLAND, OR 97210		
	VO# 575742	INV# 99669	11,647.27	
		PO# 15641		
		ROBERT ANDERSON		
	338-113-410-006-EAR	SUPPLIES	11,647.27	
20990	02/01/2022	572771 EMPLOYEE VENDOR		23.53 E
	VO# 575723	INV# RED PAPER	23.53	
		REIMBURSEMENT		
	124-114-410-024-000	SUPPLIES	23.53	
20991	02/01/2022	574515 EMPLOYEE VENDOR		68.32 E
	VO# 575727	INV# JAN 25-28	68.32	
		MILEAGE		
	600-256-332-000-000	IN DISTRICT TRAVEL	68.32	
20992	02/01/2022	568574 CCP CROWE'S CORPORATE PROMOTIONS		2,818.87 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 575630	INV# 18004	2,818.87	
		PO# 15413		
		SPORT PACKS		
	131-115-410-031-000	SUPPLIES	2,818.87	
20993	02/01/2022	574644 CEV MULTIMEDA		900.00 E
		1020 SE LOOP 289 LUBBOCK, TX 79404		
	VO# 575632	INV# 128566	900.00	
		PO# 15740		
		VOUCHER		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	900.00	
20994	02/01/2022	572679 DEFENDER SERVICES, INC.		739.84 E
		PO BOX 1775 COLUMBIA, SC 29202		
	VO# 575746	INV# 1011676	739.84	
		PO# 15244		
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	739.84	

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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>	
20995	02/01/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	961.55	E
	VO# 575753	INV# 396599 MIDWAY ELEM	961.55	
	100-222-410-017-000	SUPPLIES	961.55	
20996	02/01/2022	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	9,362.24	E
	VO# 575640	INV# 6011851 PO# 15769 SUPPLIES	1,482.95	
	201-188-410-011-000	SUPPLIES- PARENTING	1,482.95	
	VO# 575641	INV# 6001777 SUPPLIES	42.82	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	42.82	
	VO# 575642	INV# 6009088 SUPPLIES	69.50	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	69.50	
	VO# 575643	INV# 6006247 PO# 15719 SUPPLIES	1,018.08	
	131-115-410-031-000	SUPPLIES	1,018.08	
	VO# 575754	INV# 5920717 PO# 15353 WHSE SUPPLIES	6,748.89	
	100-000-170-000-000	WAREHOUSE INVENTORY	309.87	
	100-000-170-000-000	WAREHOUSE INVENTORY	381.86	
	100-000-170-000-000	WAREHOUSE INVENTORY	538.37	
	100-000-170-000-000	WAREHOUSE INVENTORY	18.56	
	100-000-170-000-000	WAREHOUSE INVENTORY	5,500.23	
20997	02/01/2022	575971 EMPLOYEE VENDOR	68.44	E
	VO# 575721	INV# FOOD REIMBURSEMENT	68.44	
	631-256-460-031-CAT	FOOD-CATERING	68.44	
20998	02/01/2022	576597 EMPLOYEE VENDOR	15.36	E
	VO# 575610	INV# LOWES REIMBURSEMENT	9.59	
	731-271-660-031-881	MACHINE TOOL EXPENSE	9.59	
	VO# 575720	INV# CRICKETS REIMBURSEMENT	5.77	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	5.77	
20999	02/01/2022	570843 GATEWAY SUPPLY CO 1312 HAMRICK ST COLUMBIA, SC 29201	214.74	E
	VO# 575755	INV# S5398263 SUPPLIES	214.74	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	97.22	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	21.54	
		100-254-410-007-001 SUPPLIES - MAINTENANCE	22.27	
		100-254-410-008-001 SUPPLIES - MAINTENANCE	34.41	
		100-254-410-016-001 SUPPLIES - MAINTENANCE	39.30	
21000	02/01/2022	572701 GILMAN GEAR PO BOX 97 GILMAN, CT 06336		1,950.00 E
	VO# 575645	INV# SO83775 TL HANNA	1,950.00	
		100-271-410-002-000 SUPPLIES	1,950.00	
21001	02/01/2022	574799 EMPLOYEE VENDOR		18.76 E
	VO# 575725	INV# NOV - DEC MILEAGE	18.76	
		283-223-333-000-000 TRIPS/MILEAGE	18.76	
21002	02/01/2022	565292 EMPLOYEE VENDOR		50.00 E
	VO# 575719	INV# SHOES REIMBURSEMENT	50.00	
		600-256-410-000-000 SUPPLIES	50.00	
21003	02/01/2022	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		37,060.00 E
	VO# 575650	INV# 7401978 WHITEHALL ELEM	PO# 15604 9,265.00	
		225-112-410-019-012 SUPPLIES	4,308.24	
		225-113-410-019-012 SUPPLIES	4,191.76	
		225-113-410-019-012 SUPPLIES	765.00	
	VO# 575653	INV# 7401985 MIDWAY ELEM	PO# 15599 9,265.00	
		225-112-410-017-012 SUPPLIES	4,308.24	
		225-113-410-017-012 SUPPLIES	4,191.76	
		225-113-410-017-012 SUPPLIES	765.00	
	VO# 575654	INV# 7401986 NORTH POINTE	PO# 15602 9,265.00	
		225-112-410-013-012 SUPPLIES	4,308.24	
		225-113-410-013-012 SUPPLIES	4,191.76	
		225-113-410-013-012 SUPPLIES	765.00	
	VO# 575655	INV# 7401979 CALHOUN ELEM	PO# 15595 9,265.00	
		225-112-410-014-012 SUPPLIES	4,308.24	
		225-113-410-014-012 SUPPLIES	4,191.76	
		225-113-410-014-012 SUPPLIES	765.00	
21004	02/01/2022	576375 EMPLOYEE VENDOR		50.00 E
	VO# 575718	INV# GB SHOES REIMBURSEMENT	50.00	
		600-256-410-000-000 SUPPLIES	50.00	

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21005	02/01/2022	570161 IXL LEARNING 777 MARINERS ISLAND BLVD SUITE 600 ATT: ACCOUNTS RECEIVABLE SAN MATEO, CA 94404	299.00	E
	VO# 575656	INV# S427406 PO# 15725	299.00	
		WHITEHALL ELEM		
	100-113-410-019-000	SUPPLIES	299.00	
21006	02/01/2022	574631 EMPLOYEE VENDOR	12.88	E
	VO# 575724	INV# DEC 2021	12.88	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	12.88	
21007	02/01/2022	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	74.68	E
	VO# 575658	INV# C206092	47.84	
		LOCKS/KEYS		
	100-254-410-001-001	SUPPLIES - MAINTENANCE	47.84	
	VO# 575659	INV# C206041	26.84	
		LOCKS/KEYS		
	131-254-410-031-001	SUPPLIES - MAINTENANCE	26.84	
21008	02/01/2022	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	3,638.96	E
	VO# 575662	INV# 215204242001	51.72	
		SUPPLIES		
	100-390-410-001-000	SUPPLIES	51.72	
	VO# 575663	INV# 215211747001	19.75	
		SUPPLIES		
	100-390-410-001-000	SUPPLIES	19.75	
	VO# 575664	INV# 217857767001	1,064.57	
		SUPPLIES		
	717-190-660-017-201	MISCELLANEOUS EXPENSE	1,064.57	
	VO# 575665	INV# 219350197001	154.88	
		SUPPLIES		
	100-147-410-000-000	SUPPLIES	154.88	
	VO# 575666	INV# 220763851001	107.13	
		SUPPLIES		
	100-147-410-000-000	SUPPLIES	107.13	
	VO# 575667	INV# 220667378001	23.64	
		SUPPLIES		
	100-221-445-000-000	TECHNOLOGY SUPPLIES	23.64	
	VO# 575668	INV# 220664730001	79.05	
		SUPPLIES		
	100-112-410-000-000	SUPPLIES	79.05	
	VO# 575669	INV# 218842329001	152.36	
		SUPPLIES		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	152.36	

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	VO# 575766	INV# 2546109778	131.00	
		SUPPLIES		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	131.00	
	VO# 575767	INV# 2542494510	62.68	
		SUPPLIES		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	62.68	
	VO# 575768	INV# 2547346806	35.96	
		SUPPLIES		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	35.96	
	VO# 575769	INV# 220232310001	986.69	
		SUPPLIES		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	986.69	
	VO# 575770	INV# 2547766159	116.00	
		SUPPLIES		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	116.00	
	VO# 575771	INV# 221007096001	91.63	
		SUPPLIES		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	91.63	
	VO# 575772	INV# 218773264001	20.22	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	20.22	
	VO# 575773	INV# 218774305001	390.08	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	390.08	
	VO# 575774	INV# 218774301001	58.00	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	58.00	
	VO# 575775	INV# 219152805001	93.60	
		SUPPLIES		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	93.60	
21009	02/01/2022	573462 EMPLOYEE VENDOR		158.08 E
	VO# 575611	INV# JAN 28	158.08	
		COLUMBIA		
	100-252-333-000-000	TRIPS AND CONFERENCES	158.08	
21010	02/01/2022	574624 SCHOLASTIC CLASSROOM MAGAZINES		3,247.20 E
		PO BOX 3710 JEFFERSON CITY, MO 65102-9733		
	VO# 575786	INV# M7071672 5	3,247.20	
		PO# 15095		
		ROBERT ANDERSON		
	100-113-410-006-000	SUPPLIES	3,247.20	
21011	02/01/2022	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES		2,421.66 E
		P O BOX 3725 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3725		
	VO# 575672	INV# M7219566 2	2,421.66	
		PO# 15743		
		VARENNES ELEM		

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		201-112-410-016-000	SUPPLIES AND MATERIALS	2,421.66	
21012	02/01/2022	570099	SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		2,332.99 E
	VO# 575783	INV# 202501820433	MIDWAY ELEM	108.97	
		397-113-410-017-000	SUPPLIES	108.97	
	VO# 575784	INV# 208129324368	WESTSIDE	2,160.93	
		100-114-410-003-ART	ART SUPPLIES	2,160.93	
	VO# 575785	INV# 208128864912	WESTSIDE	63.09	
		100-114-410-003-ART	ART SUPPLIES	63.09	
21013	02/01/2022	469775	SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129		1,841.47 E
	VO# 575673	INV# 985415	SUPPLIES	849.58	
		100-254-410-017-001	SUPPLIES - MAINTENANCE	849.58	
	VO# 575674	INV# 985411	SUPPLIES	991.89	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	991.89	
21014	02/01/2022	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		4,830.64 E
	VO# 575675	INV# 9003520113	COPIES	132.64	
		124-114-445-024-000	TECHNOLOGY SUPPLIES	132.64	
	VO# 575676	INV# 9003650792	COPIES	140.42	
		201-112-490-016-000	OTHER/ COPIER COST	140.42	
	VO# 575677	INV# 9003623848	COPIES	13.48	
		201-112-490-016-000	OTHER/ COPIER COST	13.48	
	VO# 575678	INV# 9003610519	COPIES	219.48	
		201-112-490-016-000	OTHER/ COPIER COST	219.48	
	VO# 575679	INV# 9003645042	COPIES	19.26	
		201-112-490-014-000	COPIER COST	19.26	
	VO# 575680	INV# 9003639384	COPIES	107.96	
		201-112-490-012-000	COPIER COST	107.96	
	VO# 575681	INV# 9003639385	COPIES	166.59	
		201-112-490-012-000	COPIER COST	166.59	

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VO# 575682	INV# 9003617485	COPIES	152.48
201-112-490-011-000	COPIER COST		152.48
VO# 575683	INV# 9003615674	COPIES	689.02
201-112-490-010-000	COPIER COST		689.02
VO# 575684	INV# 9003623965	COPIES	13.48
201-112-490-010-000	COPIER COST		13.48
VO# 575685	INV# 9003645715	COPIES	297.50
201-112-490-010-000	COPIER COST		297.50
VO# 575686	INV# 9003615602	COPIES	13.08
100-255-323-000-000	CONTRACTED SERVICES		13.08
VO# 575687	INV# 9003639377	COPIES	92.96
708-271-660-008-362	COPIER EXPENSE		92.96
VO# 575688	INV# 9003623943	COPIES	13.48
708-271-660-008-362	COPIER EXPENSE		13.48
VO# 575689	INV# 9003605921	COPIES	86.15
723-190-660-023-913	COPIER EXPENSE		86.15
VO# 575690	INV# 9003631966	COPIES	3.66
723-190-660-023-913	COPIER EXPENSE		3.66
VO# 575691	INV# 9003623839	COPIES	13.48
723-190-660-023-913	COPIER EXPENSE		13.48
VO# 575692	INV# 9003642277	COPIES	34.69
201-112-490-019-000	COPIER COST		34.69
VO# 575787	INV# 9003648721	COPIES	286.54
100-115-410-003-000	SUPPLIES		286.54
VO# 575788	INV# 9003607944	COPIES	375.60
100-115-410-003-000	SUPPLIES		375.60
VO# 575789	INV# 9003623857	COPIES	47.19
100-115-410-003-000	SUPPLIES		47.19
VO# 575790	INV# 9003615607	COPIES	27.15
100-115-410-003-000	SUPPLIES		27.15

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	VO# 575791	INV# 9003605959 COPIES	101.61
	100-113-410-021-000	SUPPLIES	101.61
	VO# 575792	INV# 9003646648 COPIES	153.38
	100-113-410-020-000	SUPPLIES	153.38
	VO# 575793	INV# 9003611641 COPIES	206.33
	100-113-410-020-000	SUPPLIES	206.33
	VO# 575794	INV# 9003623885 COPIES	13.48
	100-113-410-020-000	SUPPLIES	13.48
	VO# 575795	INV# 9003653314 COPIES	75.56
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	75.56
	VO# 575796	INV# 9003623948 COPIES	13.48
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	13.48
	VO# 575797	INV# 9003615638 COPIES	16.40
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	16.40
	VO# 575798	INV# 9003615646 COPIES	780.23
	706-271-660-006-411	MISCELLANEOUS EXPENSE	780.23
	VO# 575799	INV# 9003648724 COPIES	40.53
	713-271-660-013-362	COPIER EXPENSE	40.53
	VO# 575800	INV# 9003611644 COPIES	55.53
	713-271-660-013-362	COPIER EXPENSE	55.53
	VO# 575801	INV# 9003611635 COPIES	8.19
	100-254-323-000-400	CONTRACT SRVS.-HVAC	8.19
	VO# 575802	INV# 9003652226 COPIES	17.61
	100-254-323-000-400	CONTRACT SRVS.-HVAC	17.61
	VO# 575803	INV# 9003655146 COPIES	402.02
	100-252-360-000-000	PRINTING AND BINDING	402.02
21015	02/01/2022	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	129.64 E
	VO# 575693	INV# 3549-3 SUPPLIES	129.64
	100-254-410-003-001	SUPPLIES - MAINTENANCE	129.64

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21016	02/01/2022	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	10,272.00	E
	VO# 575806	INV# 5451816 PO# 15624	10,272.00	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	10,272.00	
21017	02/01/2022	490575 EMPLOYEE VENDOR	13.44	E
	VO# 575612	INV# NOV-JAN	13.44	
		MILEAGE		
	714-271-660-014-201	MISCELLANEOUS EXPENSE	13.44	
21018	02/01/2022	491400 SUBSCRIPTION SERVICES OF AMERICA, INC 88 SUNNYSIDE BLVD, SUITE 301 ATT: ACCOUNTS RECEIVABLE PLAINVIEW, NY 11803	257.82	E
	VO# 575694	INV# 1235046 PO# 15575	257.82	
		ROBERT ANDERSON		
	100-222-410-006-000	SUPPLIES	257.82	
21019	02/01/2022	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	8,428.93	E
	VO# 575815	INV# 213941 PO# 15547	8,428.93	
		ROBERT ANDERSON		
	218-113-410-006-0LL	ONE SCHOOL ONE BOOK SUPPLIES	8,428.93	
21020	02/01/2022	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	27.53	E
	VO# 575708	INV# 412408	14.74	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	14.74	
	VO# 575821	INV# 412329	12.79	
		SUPPLIES		
	600-256-323-019-000	REPAIRS TO EQUIPMENT	12.79	
21021	02/01/2022	536250 EMPLOYEE VENDOR	101.47	E
	VO# 575726	INV# NOV - JAN	101.47	
		MILEAGE		
	100-221-332-000-000	TRAVEL	101.47	
21022	02/03/2022	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	387.89	E
	VO# 575838	INV# 0864335	387.89	
		SUPPLIES		
	631-256-540-031-000	EQUIPMENT	387.89	
21023	02/03/2022	536325 EMPLOYEE VENDOR	180.94	E
	VO# 575827	INV# BBALL MEALS	180.94	

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		REIMBURSEMENT		
		720-271-660-020-751 BASKETBALL BOYS EXPENSE	180.94	
21024	02/03/2022	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		350.00 E
	VO# 575927	INV# 8863	200.00	
		SOUTH FANT		
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	200.00	
	VO# 575928	INV# 8820	150.00	
		VARENNES		
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
21025	02/03/2022	573677 EMPLOYEE VENDOR		22.06 E
	VO# 575831	INV# JAN 25	22.06	
		PICKENS		
		802-264-333-000-000 TRAVEL - RECRUITMENT FAIRS	22.06	
21026	02/03/2022	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069		1,252.03 E
	VO# 575910	INV# 7866517-A	1,251.23	
		SUPPLIES		
		100-114-410-002-ART ART SUPPLIES	1,251.23	
	VO# 575970	INV# 7800836	0.80	
		SUPPLIES		
		100-114-410-002-ART ART SUPPLIES	0.80	
21027	02/03/2022	564176 BSN SPORTS, LLC PO BOX 841393 DALLAS, TX 75284-1393		8,101.80 E
	VO# 575974	INV# 913635973 PO# 15689	8,101.80	
		SUPPLIES		
		100-271-410-003-000 SUPPLIES	8,101.80	
21028	02/03/2022	574881 EMPLOYEE VENDOR		50.00 E
	VO# 575895	INV# CROCS	50.00	
		REIMBURSEMENT		
		600-256-410-000-000 SUPPLIES	50.00	
21029	02/03/2022	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		559.21 E
	VO# 575931	INV# 393023	221.95	
		SUPPLIES		
		131-254-410-031-001 SUPPLIES - MAINTENANCE	221.95	
	VO# 575932	INV# 392893	112.93	
		SUPPLIES		
		100-254-410-008-001 SUPPLIES - MAINTENANCE	112.93	
	VO# 575933	INV# 393057	111.98	
		SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	111.98	
	VO# 575966	INV# 393129	112.35	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	112.35	
21030	02/03/2022	199000 DEMCO, INC		377.31 E
		PO BOX 88623 MILWAUKEE, WI 53288-8623		
	VO# 575937	INV# 7071560	377.31	
		PO# 15794		
		SUPPLIES		
		100-222-410-006-000 SUPPLIES	377.31	
21031	02/03/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC		1,055.71 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 575911	INV# 396599A	469.59	
		BOOKS		
		100-222-410-017-000 SUPPLIES	469.59	
	VO# 575960	INV# 402764	586.12	
		BOOKS		
		100-222-410-007-000 SUPPLIES	586.12	
21032	02/03/2022	237555 FORMS & SUPPLY		1,329.98 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 575908	INV# 5834746-0	1,124.12	
		SUPPLIES		
		124-114-410-024-000 SUPPLIES	1,124.12	
	VO# 575973	INV# 6024438-0	205.86	
		SUPPLIES		
		100-112-410-014-000 SUPPLIES	205.86	
21033	02/03/2022	576159 EMPLOYEE VENDOR		15.12 E
	VO# 575955	INV# JAN 2022	15.12	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	15.12	
21034	02/03/2022	251600 GOPHER SPORT		97.01 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 575961	INV# 134174	97.01	
		BASEBALL SET		
		937-113-410-007-000 SUPPLIES	97.01	
21035	02/03/2022	577118 EMPLOYEE VENDOR		110.08 E
	VO# 575828	INV# SAMS CLUB	110.08	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	110.08	
21036	02/03/2022	572275 HAPPY CHEF UNIFORMS		356.00 E
		22 PARK PLACE BUTLER, NJ 07405		
	VO# 575856	INV# 1743457A	356.00	
		PO# 15701		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		CHEF COATS		
		600-256-410-000-000 SUPPLIES	356.00	
21037	02/03/2022	573954 EMPLOYEE VENDOR		18.48 E
		VO# 575830 INV# JAN 20	18.48	
		CLEMSON		
		809-224-333-000-000 TRIPS AND CONFERENCES	18.48	
21038	02/03/2022	264114 HEINEMANN		15,030.38 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
		VO# 575903 INV# PO 15365 PO# 15365	15,030.38	
		BOOKS		
		225-112-410-012-012 SUPPLIES	1,100.24	
		225-112-410-012-012 SUPPLIES	13,930.14	
21039	02/03/2022	576375 EMPLOYEE VENDOR		10.64 E
		VO# 575823 INV# JAN 2022	10.64	
		MILEAGE		
		600-256-332-017-000 IN DISTRICT TRAVEL	10.64	
21040	02/03/2022	563608 JW PEPPER & SON, INC		583.18 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
		VO# 575914 INV# 363965059	583.18	
		MUSIC		
		100-114-410-021-CHR CHORUS SUPPLIES	583.18	
21041	02/03/2022	575250 EMPLOYEE VENDOR		61.82 E
		VO# 575894 INV# 12/16-1/31	61.82	
		MILEAGE		
		100-221-332-000-000 TRAVEL	61.82	
21042	02/03/2022	340065 EMPLOYEE VENDOR		55.88 E
		VO# 575891 INV# DEC - JAN	40.43	
		MILEAGE		
		100-221-332-000-000 TRAVEL	40.43	
		VO# 575896 INV# ORGANIZER	15.45	
		REIMBURSEMENT		
		100-221-410-000-TST SUPPLIES-TESTING	15.45	
21043	02/03/2022	345710 EMPLOYEE VENDOR		12.82 E
		VO# 575829 INV# STORAGE	12.82	
		REIMBURSEMENT		
		802-264-410-000-000 SUPPLIES - RECRUITMENT FAIRS	12.82	
21044	02/03/2022	575527 EMPLOYEE VENDOR		24.92 E
		VO# 575954 INV# JAN 2022	24.92	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	24.92	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
21045	02/03/2022	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	325.00	E
	VO# 575861	INV# 45801 SCOTT	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 575862	INV# 15364 CARROLL	45.00	
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 575863	INV# 45511 CATHEY	40.00	
	100-255-323-000-000	CONTRACTED SERVICES	40.00	
	VO# 575864	INV# 56631 MARTINEZ	45.00	
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 575865	INV# 30035 RICE	45.00	
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 575866	INV# 46359 WRIGHT	40.00	
	100-255-323-000-000	CONTRACTED SERVICES	40.00	
	VO# 575867	INV# 21603 VALENTINE	45.00	
	100-255-323-000-000	CONTRACTED SERVICES	45.00	
21046	02/03/2022	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	43.38	E
	VO# 575917	INV# 842231 SUPPLES	20.73	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	20.73	
	VO# 575918	INV# 841696 SUPPLES	22.65	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	22.65	
21047	02/03/2022	570874 NEW READERS PRESS 101 WYOMING STREET SYRACUSE, NY 13204	2,130.37	E
	VO# 575969	INV# 8916 GED READY VOUCHER	2,130.37	
	969-183-410-023-000	HSED READINESS SUPPLIES	2,130.37	
21048	02/03/2022	572183 EMPLOYEE VENDOR	33.60	E
	VO# 575963	INV# REIMBURSEMENT CANDY	33.60	
	100-233-410-001-SNA	SNACKS FOR MEETINGS	33.60	
21049	02/03/2022	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	174.83	E
	VO# 575871	INV# 201244249001	194.73	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
100-114-410-003-000		SUPPLIES	194.73	
VO# 575872	INV# 203787736001		-194.73	
		CREDIT		
100-114-410-003-000		SUPPLIES	-194.73	
VO# 575873	INV# 2538843032		-470.79	
		CREDIT		
100-114-410-003-000		SUPPLIES	-470.79	
VO# 575874	INV# 212291517001		-267.50	
		CREDIT		
100-114-410-002-000		SUPPLIES	-267.50	
VO# 575875	INV# 214809839001		267.50	
		SUPPLIES		
100-114-410-002-000		SUPPLIES	267.50	
VO# 575876	INV# 2537388639		470.79	
		SUPPLIES		
100-114-410-003-000		SUPPLIES	470.79	
VO# 575877	INV# 211964806001		123.49	
		SUPPLIES		
600-256-410-007-000		SUPPLIES	123.49	
VO# 575956	INV# 211428534001	PO# 15661	40.65	
		SUPPLIES		
100-257-410-000-000		SUPPLIES	40.65	
VO# 575971	INV# 215155995001		10.69	
		SUPPLIES		
100-114-410-002-000		SUPPLIES	10.69	
21050	02/03/2022	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	270.65	E
	VO# 575919	INV# 06001	184.38	
		SUPPLES		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	184.38	
VO# 575920	INV# 05814		86.27	
		SUPPLES		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	86.27	
21051	02/03/2022	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	766.40	E
	VO# 575904	INV# 1908718-01	766.40	
		BOOKS		
338-222-430-013-EAR		LIBRARY BOOKS	766.40	
21052	02/03/2022	576835 EMPLOYEE VENDOR	37.23	E
	VO# 575826	INV# FUDDRUCKERS	37.23	
		REIMBURSEMENT		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		720-271-660-020-663 ATHLETIC GENERAL EXPENSE	37.23	
21053	02/03/2022	575523 EMPLOYEE VENDOR		8.85 E
	VO# 575892	INV# 7/29 - 1/5	8.85	
		MILEAGE		
		100-221-332-000-000 TRAVEL	8.85	
21054	02/03/2022	571719 REPUBLIC SERVICES #744		26,962.14 E
		PO BOX 9001099 LOUISVILLE, KY 40290-1099		
	VO# 575948	INV# 0744-002175769	8,545.58	
		PO# 14897		
		SERVICE		
		100-254-323-000-400 CONTRACT SRVS.-HVAC	399.67	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	228.07	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	892.79	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	649.50	
		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	458.90	
		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	268.06	
		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	201.04	
		131-254-323-031-600 MAINTENANCE SERVICES	160.83	
	VO# 575949	INV# 0744-002151724	8,598.06	
		PO# 14897		
		SERVICE		
		100-254-323-000-400 CONTRACT SRVS.-HVAC	399.67	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	449.90	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	666.94	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	649.50	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	694.96	
		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	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
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	268.06
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	201.04
131-254-323-031-600		MAINTENANCE SERVICES	160.83
VO# 575950		INV# 0744-002165771	PO# 14897 9,818.50
		SERVICE	
100-254-323-000-400		CONTRACT SRVS.-HVAC	399.67
100-254-323-001-400		CONTR SERV-HVAC/ELECT/PLUMBING	1,001.09
100-254-323-002-400		CONTR SERV-HVAC/ELECT/PLUMBING	1,336.19
100-254-323-003-400		CONTR SERV-HVAC/ELECT/PLUMBING	649.50
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	515.40
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	268.06
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	201.04
131-254-323-031-600		MAINTENANCE SERVICES	160.83
21055	02/03/2022	574513 EMPLOYEE VENDOR	67.93 E
	VO# 575893	INV# JAN 2022	67.93

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		MILEAGE		
		100-221-332-000-000 TRAVEL	67.93	
21056	02/03/2022	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	457.95	E
	VO# 575880	INV# 3997502-01 PO# 15588 CUST #16507	457.95	
		100-213-410-000-000 SUPPLIES	272.76	
		100-213-410-000-000 SUPPLIES	185.19	
21057	02/03/2022	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	569.91	E
	VO# 575881	INV# 9003615626 COPIES	76.34	
		717-190-660-017-362 COPIER EXPENSE	76.34	
	VO# 575882	INV# 9003623955 COPIES	6.74	
		717-190-660-017-362 COPIER EXPENSE	6.74	
	VO# 575883	INV# 9003605931 COPIES	84.98	
		723-190-660-023-913 COPIER EXPENSE	84.98	
	VO# 575884	INV# 9003655061 COPIES	21.57	
		100-255-323-000-000 CONTRACTED SERVICES	21.57	
	VO# 575906	INV# 9003658977 HOMELAND PARK	279.69	
		201-112-490-011-000 COPIER COST	279.69	
	VO# 575977	INV# 9003612749 SOUTH FANT	93.85	
		715-271-660-015-362 COPIER	93.85	
	VO# 575978	INV# 9003623977 SOUTH FANT	6.74	
		715-271-660-015-362 COPIER	6.74	
21058	02/03/2022	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	115.63	E
	VO# 575921	INV# 0899-6 PAINT	19.51	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	19.51	
	VO# 575922	INV# 0865-7 PAINT	96.12	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	96.12	
21059	02/03/2022	574596 EMPLOYEE VENDOR	16.13	E
	VO# 575825	INV# JAN 2022 MILEAGE	16.13	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		600-256-332-003-000 IN DISTRICT TRAVEL	16.13	
21060	02/03/2022	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	1,019.27	E
	VO# 575957	INV# 5344572,5366110 PO# 15064	1,019.27	
		PAPER		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,019.27	
21061	02/03/2022	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	981.69	E
	VO# 575967	INV# 11476762	981.69	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	981.69	
21062	02/03/2022	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	138.29	E
	VO# 575923	INV# 169582	138.29	
		TIRE		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	138.29	
21063	02/03/2022	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	31.86	E
	VO# 575935	INV# 903124/1	12.26	
		SUPPLIES		
		100-254-410-012-001 SUPPLIES - MAINTENANCE	12.26	
	VO# 575936	INV# 412616/2	19.60	
		SUPPLIES		
		131-254-410-031-001 SUPPLIES - MAINTENANCE	19.60	
21064	02/03/2022	576041 EMPLOYEE VENDOR VO# 575824 INV# JAN 3	7.95	E
		MILEAGE		
		631-256-332-031-000 IN-DISTRICT TRAVEL	7.95	
21065	02/08/2022	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	1,345.47	E
	VO# 576006	INV# 9121295391	248.05	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	248.05	
	VO# 576007	INV# 9985228792	1,097.42	
		RENTALS		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,097.42	
21066	02/08/2022	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622	235.00	E
	VO# 576103	INV# 11748	235.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		MARCH-APRIL ADS		
		100-263-360-000-000 PRINTING AND BINDING	235.00	
21067	02/08/2022	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	149.24	E
	VO# 576010	INV# 43296	149.24	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	149.24	
21068	02/08/2022	574534 EMPLOYEE VENDOR	60.25	E
	VO# 576090	INV# CAREER FAIR	60.25	
		REIMBURSEMENT		
		802-221-410-000-005 MEETING SUPPLIES	60.25	
21069	02/08/2022	536325 EMPLOYEE VENDOR	154.86	E
	VO# 576091	INV# BBALL MEAL	154.86	
		REIMBURSEMENT		
		720-271-660-020-751 BASKETBALL BOYS EXPENSE	154.86	
21070	02/08/2022	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	1,245.20	E
	VO# 576104	INV# 7939947	1,245.20	
		GLENVIEW		
		100-113-410-020-ART ART SUPPLIES	1,245.20	
21071	02/08/2022	143760 EMPLOYEE VENDOR	358.91	E
	VO# 576093	INV# STAFF LUNCH	358.91	
		REIMBURSEMENT		
		802-111-410-011-001 BOOK STUDY SUPPLIES	358.91	
21072	02/08/2022	564176 BSN SPORTS, LLC PO BOX 841393 DALLAS, TX 75284-1393	856.04	E
	VO# 576073	INV# 915787567	856.04	
		CONCORD ELEM		
		937-113-410-009-000 SUPPLIES	856.04	
21073	02/08/2022	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	169.53	E
	VO# 576012	INV# 51587598	169.53	
		PO# 15523		
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	169.53	
21074	02/08/2022	575543 EMPLOYEE VENDOR	44.80	E
	VO# 575995	INV# JAN 2022	44.80	
		MILEAGE		
		706-271-660-006-411 MISCELLANEOUS EXPENSE	44.80	
21075	02/08/2022	159050 EMPLOYEE VENDOR	1,632.17	E
	VO# 576000	INV# PE SUPPLIES	1,632.17	
		REIMBURSEMENT		

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		937-113-410-009-000 SUPPLIES		1,632.17	
21076	02/08/2022	575730 EMPLOYEE VENDOR			122.52 E
		VO# 575998 INV# CAPSTONE PROJ		122.52	
		REIMBURSEMENT			
		731-271-660-031-869 DIGITAL ARTS & DESIGN EXPENSE		122.52	
21077	02/08/2022	577165 EMPLOYEE VENDOR			7.35 E
		VO# 576004 INV# WALGREENS		7.35	
		REIMBURSEMENT			
		100-266-410-000-000 SUPPLIES		7.35	
21078	02/08/2022	572679 DEFENDER SERVICES, INC.			369.92 E
		PO BOX 1775 COLUMBIA, SC 29202			
		VO# 576018 INV# 1011931 PO# 15244		369.92	
		ADULT ED			
		100-181-312-023-000 PURCHASED SERVICES		369.92	
21079	02/08/2022	226585 EMPLOYEE VENDOR			14.41 E
		VO# 576001 INV# PUBLIX		14.41	
		REIMBURSEMENT			
		705-271-660-005-411 MISCELLANEOUS EXPENSE		14.41	
21080	02/08/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC			2,319.60 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS			
		RECEIVABLE CHICAGO, IL 60693-0918			
		VO# 576019 INV# 393175F		23.19	
		CONCORD			
		100-222-410-009-000 SUPPLIES		23.19	
		VO# 576108 INV# 394105 PO# 15573		489.28	
		ROBERT ANDERSON			
		100-222-410-006-000 SUPPLIES		286.79	
		100-222-410-006-000 SUPPLIES		202.49	
		VO# 576109 INV# 354253 PO# 15274		1,807.13	
		ROBERT ANDERSON			
		100-222-410-006-000 SUPPLIES		254.09	
		100-222-410-006-000 SUPPLIES		477.39	
		100-222-410-006-000 SUPPLIES		1,075.65	
21081	02/08/2022	237555 FORMS & SUPPLY			1,037.40 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
		VO# 576020 INV# 6024376		103.89	
		CONCORD			
		100-233-410-009-000 SUPPLIES		103.89	
		VO# 576021 INV# 6006268 PO# 15720		658.05	
		SUPPLIES			
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT		658.05	
		VO# 576022 INV# 6019276		114.98	
		SUPPLIES			

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		100-112-410-011-000 SUPPLIES	114.98	
	VO# 576110	INV# 6020993 SUPPLIES	71.68	
		100-252-410-000-000 SUPPLIES	71.68	
	VO# 576111	INV# 6025514 SUPPLIES	88.80	
		100-233-410-014-000 SUPPLIES	88.80	
21082	02/08/2022	243860 EMPLOYEE VENDOR		78.93 E
	VO# 576097	INV# SAKURA REIMBURSEMENT	78.93	
		720-271-660-020-411 MISCELLANEOUS EXPENSE	78.93	
21083	02/08/2022	251600 GOPHER SPORT		202.52 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 576112	INV# 127726 NORTH POINTE	202.52	
		937-113-410-013-000 SUPPLIES	202.52	
21084	02/08/2022	573279 HERSHEY CREAMERY COMPANY		747.99 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 576024	INV# 0017429434 NEVITT FOREST	279.27	
		712-271-660-012-391 ICE CREAM SALES EXPENSE	279.27	
	VO# 576114	INV# 0017405921 NORTH POINTE	468.72	
		713-271-660-013-391 ICE CREAM SALES EXPENSE	468.72	
21085	02/08/2022	272800 HOUSE OF TROPHIES		22.47 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 576026	INV# 33130 CONCORD ELEM	22.47	
		709-271-660-009-201 MISCELLANEOUS EXPENSE	22.47	
21086	02/08/2022	573252 EMPLOYEE VENDOR		118.27 E
	VO# 575997	INV# NOV - JAN MILEAGE	118.27	
		394-114-332-000-000 IN-DISTRICT TRAVEL	118.27	
21087	02/08/2022	299250 EMPLOYEE VENDOR		70.14 E
	VO# 576098	INV# DEMCO REIMBURSEMENT	70.14	
		707-190-660-007-305 LIBRARY EXPENSE	70.14	
21088	02/08/2022	563608 JW PEPPER & SON, INC		146.62 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 576028	INV# 363999991 SOUTHWOOD	125.48	

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		100-114-410-021-COB SUPPLIES	125.48	
	VO# 576029	INV# 364003786	3.90	
		SOUTHWOOD		
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	3.90	
	VO# 576030	INV# 364000914	17.24	
		MCCANTS		
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	17.24	
21089	02/08/2022	574698 EMPLOYEE VENDOR		23.42 E
	VO# 576096	INV# RUGZA LUNCH	23.42	
		REIMBURSEMENT		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	23.42	
21090	02/08/2022	345710 EMPLOYEE VENDOR		153.60 E
	VO# 576100	INV# FEB 2	153.60	
		ROCK HILL		
		802-264-333-000-000 TRAVEL - RECRUITMENT FAIRS	153.60	
21091	02/08/2022	577103 EMPLOYEE VENDOR		81.98 E
	VO# 576005	INV# DEC - JAN	81.98	
		MILEAGE		
		100-211-332-001-000 IN-DISTRICT TRAVEL	81.98	
21092	02/08/2022	574772 EMPLOYEE VENDOR		1,711.58 E
	VO# 576089	INV# COSTUMES	1,711.58	
		REIMBURSEMENT		
		817-112-410-014-000 SUPPLIES	1,711.58	
21093	02/08/2022	363600 EMPLOYEE VENDOR		99.68 E
	VO# 576099	INV# FEB 4	99.68	
		COLUMBIA		
		202-223-333-000-000 TRAVEL - ADMIN	99.68	
21094	02/08/2022	574388 NAPA AUTO PARTS		1,148.86 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 576036	INV# 842754	PO# 15830	1,148.86
		BATTERIES		
		100-255-323-000-000 CONTRACTED SERVICES	1,148.86	
21095	02/08/2022	389900 OFFICE DEPOT		448.76 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 576037	INV# 211678690001	PO# 15649	24.91
		SUPPLIES		
		100-233-410-000-000 SUPPLIES	24.91	
	VO# 576038	INV# 211672021001	PO# 15649	49.21
		SUPPLIES		
		100-233-410-000-000 SUPPLIES	49.21	
	VO# 576039	INV# 211678824001	PO# 15649	53.49
		SUPPLIES		
		100-233-410-000-000 SUPPLIES	53.49	

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	VO# 576040	INV# 211678700001	63.52	
		SUPPLIES		
	100-233-410-000-000	SUPPLIES	63.52	
	VO# 576041	INV# 221768456002	8.07	
		SUPPLIES		
	100-221-410-000-TST	SUPPLIES-TESTING	8.07	
	VO# 576042	INV# 221768456001	160.63	
		SUPPLIES		
	100-221-410-000-TST	SUPPLIES-TESTING	160.63	
	VO# 576117	INV# 213426202001	21.40	
		SUPPLIES		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	21.40	
	VO# 576118	INV# 219152805002	12.69	
		SUPPLIES		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	12.69	
	VO# 576119	INV# 213622146001	54.84	
		SUPPLIES		
	724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	54.84	
21096	02/08/2022	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	17.16	E
	VO# 576043	INV# 05977	17.16	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	17.16	
21097	02/08/2022	574722 EMPLOYEE VENDOR	302.87	E
	VO# 575999	INV# SWORD	45.90	
		REIMBURSEMENT		
	721-190-660-021-411	MISCELLANEOUS EXPENSE	45.90	
	VO# 576002	INV# LOWES	256.97	
		REIMBURSEMENT		
	309-113-410-021-000	SUPPLIES	256.97	
21098	02/08/2022	574687 PRIORITY ONE SECURITY PO BOX 36 MAULDIN, SC 29662	1,282.00	E
	VO# 576047	INV# 2206188	1,282.00	
		PO# 14898		
		FEB SERVICE		
	100-254-323-000-400	CONTRACT SRVS.-HVAC	92.00	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	168.00	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	102.00	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	69.00	
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	

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		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		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	
21099	02/08/2022	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		57.75 E
		VO# 576048 INV# 313436 PO# 15182	57.75	
		MCCANTS		
		207-116-410-005-006 SUPPLIES-IMPROVE PRGS	57.75	
21100	02/08/2022	577035 EMPLOYEE VENDOR		9.52 E
		VO# 576094 INV# JAN 2022	9.52	
		MILEAGE		
		600-256-332-012-000 IN DISTRICT TRAVEL	9.52	
21101	02/08/2022	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692		1,160.00 E
		VO# 576052 INV# 006807 PO# 15776	1,160.00	
		CENTERVILLE		
		201-112-410-007-000 SUPPLIES	1,160.00	
21102	02/08/2022	576575 EMPLOYEE VENDOR		18.48 E
		VO# 575994 INV# JAN 2022	18.48	
		MILEAGE		
		100-252-333-000-001 GRANT WRITER TRAVEL	18.48	
21103	02/08/2022	576092 SECURITY CENTRAL PO BOX 602371 CHARLOTTE, NC 28260-2371		425.04 E
		VO# 576055 INV# SI002679300	425.04	
		SOUTHWOOD		
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	425.04	
21104	02/08/2022	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		130.96 E
		VO# 576056 INV# 9003657956	95.55	
		COPIES		

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		717-190-660-017-362 COPIER EXPENSE	95.55	
	VO# 576057	INV# 9003668727	21.24	PO# 14996
		COPIES		
		100-114-410-002-000 SUPPLIES	21.24	
	VO# 576125	INV# 9003668576	14.17	
		COPIER		
		201-112-490-016-000 OTHER/ COPIER COST	14.17	
21105	02/08/2022	568682 SNA DEPOSITORY		5,232.00 E
		PO BOX 719297 PHILADELPHIA, PA 19171-9297		
	VO# 576124	INV# SC212022	5,232.00	PO# 15837
		DUES		
		600-256-640-000-000 DUES AND FEES	5,232.00	
21106	02/08/2022	576642 EMPLOYEE VENDOR		21.00 E
	VO# 576088	INV# JAN 2022	21.00	
		MILEAGE		
		600-256-332-012-000 IN DISTRICT TRAVEL	21.00	
21107	02/08/2022	569789 UNIFIRST CORPORATION		404.07 E
		PO BOX 650481 DALLAS, TX 75265-0481		
	VO# 576069	INV# ACCT 1578913	404.07	PO# 14870
		DUST MOPS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	0.00	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	8.34	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	27.08	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	29.86	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	20.89	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	28.19	
		100-254-410-007-001 SUPPLIES - MAINTENANCE	21.71	
		100-254-410-008-001 SUPPLIES - MAINTENANCE	20.70	
		100-254-410-009-001 SUPPLIES - MAINTENANCE	15.71	
		100-254-410-010-001 SUPPLIES - MAINTENANCE	9.21	
		100-254-410-011-001 SUPPLIES - MAINTENANCE	18.86	
		100-254-410-012-001 SUPPLIES - MAINTENANCE	9.38	
		100-254-410-013-001 SUPPLIES - MAINTENANCE	15.46	
		100-254-410-014-001 SUPPLIES - MAINTENANCE	14.21	
		100-254-410-015-001 SUPPLIES - MAINTENANCE	11.71	
		100-254-410-016-001 SUPPLIES - MAINTENANCE	11.71	
		100-254-410-017-001 SUPPLIES - MANTENANCE	27.38	
		100-254-410-018-001 SUPPLIES - MAINTENANCE	14.61	
		100-254-410-019-001 SUPPLIES - MAINTENANCE	18.75	
		100-254-410-020-001 SUPPLIES - MAINTENANCE	16.96	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	23.95	
		100-254-410-023-001 SUPPLIES-MAINTENANCE	7.59	

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		131-254-410-031-001 SUPPLIES - MAINTENANCE	31.81	
21108	02/08/2022	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,379.66	E
	VO# 576078	INV# 15829 PO# 15829 TIRES	444.10	
	100-255-323-000-000 CONTRACTED SERVICES		444.10	
	VO# 576079	INV# 169843 TIRES	827.00	
	100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		827.00	
	VO# 576080	INV# 2022 TIRES	108.56	
	100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		108.56	
21109	02/08/2022	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	121.99	E
	VO# 576081	INV# 902820 SUPPLIES	62.97	
	100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		62.97	
	VO# 576082	INV# 903131 SUPPLIES	59.02	
	100-254-410-005-001 SUPPLIES - MAINTENANCE		59.02	
21110	02/08/2022	577166 EMPLOYEE VENDOR	1.79	E
	VO# 576095	INV# JAN 2022 MILEAGE	1.79	
	600-256-332-021-000 IN DISTRICT TRAVEL		1.79	
21111	02/10/2022	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	17.12	E
	VO# 576159	INV# BADGES MCINTOSH	17.12	
	100-221-410-000-000 SUPPLIES		17.12	
21112	02/10/2022	575601 EMPLOYEE VENDOR	41.55	E
	VO# 576140	INV# JAN 2022 MILEAGE	41.55	
	809-224-333-000-000 TRIPS AND CONFERENCES		41.55	
21113	02/10/2022	536325 EMPLOYEE VENDOR	56.26	E
	VO# 576220	INV# FEB 7 MEAL REIMBURSEMENT	56.26	
	720-271-660-020-752 BASKETBALL GIRLS EXPENSE		56.26	
21114	02/10/2022	576987 EMPLOYEE VENDOR	182.35	E
	VO# 576138	INV# JAN 2022 MILEAGE	128.35	

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		283-223-333-000-000 TRIPS/MILEAGE		128.35	
	VO# 576150	INV# MATERIALS		54.00	
		REIMBURSEMENT			
		203-127-410-000-000 SUPPLIES		54.00	
21115	02/10/2022	564176 BSN SPORTS, LLC			1,215.20 E
		PO BOX 841393 DALLAS, TX 75284-1393			
	VO# 576237	INV# 915699160		1,215.20	
		ROBERT ANDERSON			
		706-271-660-006-674 FOOTBALL EXPENSE		1,215.20	
21116	02/10/2022	572926 EMPLOYEE VENDOR			24.19 E
	VO# 576141	INV# JAN 2022		24.19	
		MILEAGE			
		809-224-333-000-000 TRIPS AND CONFERENCES		24.19	
21117	02/10/2022	155900 CAROLINA BIOLOGICAL SUPPLY			605.05 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28260-0232			
	VO# 576238	INV# 51660181		243.67	
		TLHANNA			
		100-114-410-002-SCI SCIENCE MATERIALS		243.67	
	VO# 576239	INV# 51655368		361.38	
		TLHANNA			
		100-114-410-002-SCI SCIENCE MATERIALS		361.38	
21118	02/10/2022	572778 CAROLINA CAMPUS SUPPLY, INC			277.13 E
		PO BOX 172573 SPARTANBURG, SC 29301			
	VO# 576164	INV# 4268		277.13	
		TENNIS RING			
		100-231-334-000-000 TRUSTEE EXPENSE		277.13	
21119	02/10/2022	568574 CCP CROWE'S CORPORATE PROMOTIONS			1,842.97 E
		PO BOX 2647 ANDERSON, SC 29622			
	VO# 576240	INV# 17757		1,842.97	
		UMBRELLAS			
		802-264-410-000-000 SUPPLIES - RECRUITMENT FAIRS		1,842.97	
21120	02/10/2022	573233 EMPLOYEE VENDOR			25.98 E
	VO# 576214	INV# JAN 2022		25.98	
		MILEAGE			
		100-266-332-000-000 IN-DISTRICT TRAVEL		25.98	
21121	02/10/2022	574859 EMPLOYEE VENDOR			15.00 E
	VO# 576152	INV# CHAMBER		15.00	
		REIMBURSEMENT			
		100-224-312-000-000 STAFF DEV - PURCHASED SERVICE		15.00	
21122	02/10/2022	575730 EMPLOYEE VENDOR			213.40 E
	VO# 576223	INV# SUPPLIES		131.48	
		REIMBURSEMENT			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		731-271-660-031-869 DIGITAL ARTS & DESIGN EXPENSE	131.48	
	VO# 576224	INV# SUPPLIES	81.92	
		REIMBURSEMENT		
		731-271-660-031-869 DIGITAL ARTS & DESIGN EXPENSE	81.92	
21123	02/10/2022	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		739.84 E
	VO# 576241	INV# 1012070 PO# 15244	739.84	
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	739.84	
21124	02/10/2022	576280 EMPLOYEE VENDOR		667.64 E
	VO# 576228	INV# NOV 13-16	667.64	
		MYRTLE BEACH		
		207-224-333-031-004 TRIPS AND CONFERENCES	667.64	
21125	02/10/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		206.51 E
	VO# 576246	INV# 1464125	206.51	
		MIDWAY ELEM		
		100-222-410-017-000 SUPPLIES	206.51	
21126	02/10/2022	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		4,265.26 E
	VO# 576169	INV# 6024794	14.08	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES	14.08	
	VO# 576170	INV# 5979681 PO# 15655	4,251.18	
		SUPPLIES		
		201-112-410-011-000 SUPPLIES	295.16	
		201-112-410-011-000 SUPPLIES	1,761.15	
		201-112-410-011-000 SUPPLIES	557.77	
		201-112-410-011-000 SUPPLIES	1,637.10	
21127	02/10/2022	576597 EMPLOYEE VENDOR		64.38 E
	VO# 576227	INV# SUPPLIES	64.38	
		REIMBURSEMENT		
		131-115-410-031-000 SUPPLIES	64.38	
21128	02/10/2022	576968 EMPLOYEE VENDOR		36.96 E
	VO# 576212	INV# JAN 2022	36.96	
		MILEAGE		
		100-221-332-000-000 TRAVEL	36.96	
21129	02/10/2022	576297 EMPLOYEE VENDOR		24.95 E
	VO# 576221	INV# SUBSCRIPTION	24.95	
		REIMBURSEMENT		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	24.95	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
21130	02/10/2022	575140 EMPLOYEE VENDOR		154.83 E
	VO# 576225	INV# SUPPLIES	19.83	
		REIMBURSEMENT		
	817-113-410-021-000	SUPPLIES	19.83	
	VO# 576226	INV# SUPPLIES	135.00	
		REIMBURSEMENT		
	817-113-410-021-000	SUPPLIES	135.00	
21131	02/10/2022	574799 EMPLOYEE VENDOR		15.96 E
	VO# 576143	INV# JAN 2022	15.96	
		MILEAGE		
	809-224-333-000-000	TRIPS AND CONFERENCES	15.96	
21132	02/10/2022	258760 EMPLOYEE VENDOR		85.26 E
	VO# 576147	INV# FEB 2-4	45.28	
		OCONEE		
	809-224-333-000-000	TRIPS AND CONFERENCES	45.28	
	VO# 576276	INV# DEC-JAN	39.98	
		MILEAGE		
	809-224-333-000-000	TRIPS AND CONFERENCES	39.98	
21133	02/10/2022	573954 EMPLOYEE VENDOR		122.02 E
	VO# 576211	INV# JAN 2022	122.02	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	122.02	
21134	02/10/2022	261745 EMPLOYEE VENDOR		37.58 E
	VO# 576213	INV# JAN 2022	37.58	
		MILEAGE		
	100-221-332-000-000	TRAVEL	37.58	
21135	02/10/2022	576829 EMPLOYEE VENDOR		582.44 E
	VO# 576146	INV# JAN 20-22	582.44	
		HILTON HEAD		
	100-212-333-000-000	TRIPS AND CONFERENCES	582.44	
21136	02/10/2022	264114 HEINEMANN		23,162.50 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL		
		60693		
	VO# 576173	INV# 7401987	PO# 15603	4,632.50
		VARENNES ELEM		
	225-113-410-016-012	SUPPLIES	4,250.00	
	225-113-410-016-012	SUPPLIES	382.50	
	VO# 576174	INV# 7401984	PO# 15598	9,265.00
		MCLEES ELEM		
	225-112-410-008-012	SUPPLIES	4,250.00	
	225-112-410-008-012	SUPPLIES	382.50	
	225-113-410-008-012	SUPPLIES	4,250.00	
	225-113-410-008-012	SUPPLIES	382.50	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 576175	INV# 7401982	9,265.00	
		CENTERVILLE		
		225-112-410-007-012 SUPPLIES	4,250.00	
		225-112-410-007-012 SUPPLIES	382.50	
		225-113-410-007-012 SUPPLIES	4,250.00	
		225-113-410-007-012 SUPPLIES	382.50	
21137	02/10/2022	576051 EMPLOYEE VENDOR		58.86 E
	VO# 576142	INV# JAN 2022	58.86	
		MILEAGE		
		203-223-332-000-000 IN-DISTRICT TRAVEL- ADMIN	58.86	
21138	02/10/2022	566745 JUNIOR LIBRARY GUILD		336.00 E
		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308		
	VO# 576247	INV# 603542	336.00	
		CUST J091777		
		100-222-410-021-000 SUPPLIES	336.00	
21139	02/10/2022	563608 JW PEPPER & SON, INC		85.40 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 576248	INV# 364012781	25.80	
		SOUTHWOOD		
		100-114-410-021-CHR CHORUS SUPPLIES	25.80	
	VO# 576249	INV# 363967155	59.60	
		SOUTHWOOD		
		100-114-410-021-CHR CHORUS SUPPLIES	59.60	
21140	02/10/2022	574514 EMPLOYEE VENDOR		74.31 E
	VO# 576136	INV# JAN 2022	74.31	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	74.31	
21141	02/10/2022	321400 EMPLOYEE VENDOR		5.18 E
	VO# 576274	INV# PUBLIX	5.18	
		REIMBURSEMENT		
		201-112-312-014-000 CONTRACTED SERVICES/ AUTHOR	5.18	
21142	02/10/2022	576240 EMPLOYEE VENDOR		1,853.26 E
	VO# 576219	INV# FIELD TRIP	1,853.26	
		REIMBURSEMENT		
		100-114-410-002-ROT ROTC	1,853.26	
21143	02/10/2022	574708 EMPLOYEE VENDOR		452.79 E
	VO# 576139	INV# JAN 2022	25.76	
		MILEAGE		
		203-223-332-000-000 IN-DISTRICT TRAVEL- ADMIN	25.76	
	VO# 576149	INV# SUPPLIES	77.03	
		REIMBURSEMENT		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		883-223-410-000-000	SUPPLIES	77.03	
	VO# 576222	INV#	REGISTRATION	350.00	
			REIMBURSEMENT		
		263-224-312-000-PD5	PURCH SERV- SC STANDARDS	350.00	
21144	02/10/2022	564683	EMPLOYEE VENDOR		62.83 E
	VO# 576151	INV#	SUPPLIES	62.83	
			REIMBURSEMENT		
		100-114-410-021-ART	SUPPLIES	62.83	
21145	02/10/2022	574462	EMPLOYEE VENDOR		165.79 E
	VO# 576148	INV#	FEB 4 LUNCH	165.79	
			REIMBURSEMENT		
		852-252-410-000-000	SUPPLIES	165.79	
21146	02/10/2022	572025	EMPLOYEE VENDOR		15.00 E
	VO# 576153	INV#	CHAMBER	15.00	
			REIMBURSEMENT		
		100-224-312-000-000	STAFF DEV - PURCHASED SERVICE	15.00	
21147	02/10/2022	389900	OFFICE DEPOT		1,886.67 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 576178	INV# 218124506001	PO# 15785	130.40	
			SUPPLIES		
		395-212-410-000-000	SUPPLIES AND MATERIALS	130.40	
	VO# 576179	INV# 219284684001	PO# 15785	80.54	
			SUPPLIES		
		395-212-410-000-000	SUPPLIES AND MATERIALS	80.54	
	VO# 576180	INV# 224631843001		29.92	
			SUPPLIES		
		600-256-410-000-000	SUPPLIES	29.92	
	VO# 576181	INV# 224631302001		141.11	
			SUPPLIES		
		600-256-410-000-000	SUPPLIES	141.11	
	VO# 576182	INV# 224631842001		39.40	
			SUPPLIES		
		600-256-410-000-000	SUPPLIES	39.40	
	VO# 576183	INV# 225175582001		201.05	
			SUPPLIES		
		600-256-410-000-000	SUPPLIES	201.05	
	VO# 576251	INV# 225045338001	PO# 15741	449.08	
			SUPPLIES		
		201-112-410-010-000	SUPPLIES	449.08	
	VO# 576252	INV# 222519518001		815.17	
			SUPPLIES		
		100-111-410-013-000	SUPPLIES	80.00	
		100-112-410-013-000	SUPPLIES	80.00	
		100-113-410-013-000	SUPPLIES	75.17	

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		100-147-410-013-000	SUPPLIES	80.00	
		100-222-410-013-000	SUPPLIES	500.00	
21148	02/10/2022	405100	PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	161.63	E
		VO# 576254	INV# 1908374	PO# 15470	161.63
			MCCANTS		
		100-222-410-005-000	SUPPLIES	30.74	
		100-222-410-005-000	SUPPLIES	130.89	
21149	02/10/2022	416375	EMPLOYEE VENDOR	3.36	E
		VO# 576137	INV# JAN 2022	3.36	
			MILEAGE		
		600-256-332-009-000	IN DISTRICT TRAVEL	3.36	
21150	02/10/2022	576879	EMPLOYEE VENDOR	507.36	E
		VO# 576144	INV# JAN 28-30	507.36	
			MYRTLE BEACH		
		207-224-333-031-004	TRIPS AND CONFERENCES	507.36	
21151	02/10/2022	426200	QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	171.94	E
		VO# 576186	INV# ACCT 6409914	171.94	
			SOUTHWOOD		
		100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	161.26	
		100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	5.34	
		100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	5.34	
21152	02/10/2022	462725	SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	1,177.00	E
		VO# 576189	INV# 3122570	749.00	
			WEST MARKET		
		810-147-410-018-000	SUPPLIES	749.00	
		VO# 576190	INV# 360554	214.00	
			WEST MARKET		
		810-147-410-018-000	SUPPLIES	214.00	
		VO# 576191	INV# 2997805	214.00	
			WEST MARKET		
		810-147-410-018-000	SUPPLIES	214.00	
21153	02/10/2022	463575	SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	1,091.04	E
		VO# 576192	INV# 4004197	PO# 15686	1,091.04
			SUPPLIES		
		100-213-410-000-000	SUPPLIES	1,091.04	
21154	02/10/2022	570059	SHARP BUSINESS SYSTEMS	600.56	E

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		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	
	VO# 576194	INV# 9003605934	80.04
		COPIES	
329-115-690-031-000		OTHER OBJECTS- WBL	80.04
	VO# 576195	INV# 9003611642	202.39
		COPIES	
329-115-690-031-000		OTHER OBJECTS- WBL	202.39
	VO# 576196	INV# 9003645718	174.88
		COPIES	
329-115-690-031-000		OTHER OBJECTS- WBL	174.88
	VO# 576197	INV# 9003623936	26.96
		COPIES	
329-115-690-031-000		OTHER OBJECTS- WBL	26.96
	VO# 576198	INV# 9003605945	1.09
		COPIES	
329-115-690-031-000		OTHER OBJECTS- WBL	1.09
	VO# 576199	INV# 9003668655	14.17
		COPIES	
708-271-660-008-362		COPIER EXPENSE	14.17
	VO# 576256	INV# 9003668666	7.08
		COPIES	
717-190-660-017-362		COPIER EXPENSE	7.08
	VO# 576257	INV# 9003677656	18.29
		COPIES	
723-190-660-023-913		COPIER EXPENSE	18.29
	VO# 576258	INV# 9003668700	6.74
		COPIES	
715-271-660-015-362		COPIER	6.74
	VO# 576259	INV# 9003653315	40.59
		COPIES	
715-271-660-015-362		COPIER	40.59
	VO# 576272	INV# 9003668628	14.17
		COPIES	
100-113-410-020-000		SUPPLIES	14.17
	VO# 576273	INV# 9003668678	14.16
		COPIES	
201-112-490-010-000		COPIER COST	14.16
21155	02/10/2022	569744 S&S WORLDWIDE, INC P O BOX 845825 ATT: ACCOUNTS RECEIVABLE BOSTON, MA 02284-5825	153.31 E
	VO# 576202	INV# 100876308	153.31
		CALHOUN	
937-113-410-014-000		SUPPLIES	153.31
21156	02/10/2022	568718 THE READING WAREHOUSE	1,570.12 E

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		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	
	VO# 576204	INV# 214867 PO# 15623	1,570.12
		BOOKS	
	202-188-410-000-000	SUPPLIES- PAT	1,570.12
21157	02/10/2022	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481	442.44 E
	VO# 576208	INV# 1578913 PO# 14870	442.44
		DUST MOPS	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	26.73
	100-254-410-002-001	SUPPLIES - MAINTENANCE	0.00
	100-254-410-003-001	SUPPLIES - MAINTENANCE	59.72
	100-254-410-007-001	SUPPLIES - MAINTENANCE	22.44
	100-254-410-008-001	SUPPLIES - MAINTENANCE	41.40
	100-254-410-009-001	SUPPLIES - MAINTENANCE	31.42
	100-254-410-011-001	SUPPLIES - MAINTENANCE	19.50
	100-254-410-012-001	SUPPLIES - MAINTENANCE	9.38
	100-254-410-015-001	SUPPLIES - MAINTENANCE	35.14
	100-254-410-016-001	SUPPLIES - MAINTENANCE	23.42
	100-254-410-017-001	SUPPLIES - MANTENANCE	0.00
	100-254-410-018-001	SUPPLIES - MAINTENANCE	29.22
	100-254-410-021-001	SUPPLIES - MAINTENANCE	71.86
	100-254-410-023-001	SUPPLIES-MAINTENANCE	22.77
	131-254-410-031-001	SUPPLIES - MAINTENANCE	49.44
21158	02/10/2022	574608 EMPLOYEE VENDOR	283.08 E
	VO# 576275	INV# TREATS	283.08
		REIMBURSEMENT	
	802-114-410-003-000	SUPPLIES - RETENTION	283.08
21159	02/10/2022	575112 EMPLOYEE VENDOR	642.80 E
	VO# 576229	INV# JAN 28-30	642.80
		MYRTLE BEACH	
	207-224-333-031-004	TRIPS AND CONFERENCES	642.80
21160	02/10/2022	574879 EMPLOYEE VENDOR	277.80 E
	VO# 576145	INV# JAN 20-22	277.80
		HILTON HEAD	
	100-212-333-000-000	TRIPS AND CONFERENCES	277.80
21161	02/15/2022	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	414.00 E
	VO# 576301	INV# PO 15303 PO# 15303	414.00
		INSPECTIONS	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	70.00
	100-254-323-000-400	CONTRACT SRVS.-HVAC	52.00

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		100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	105.00	
		100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	95.00	
		100-254-323-023-400	CONTR SERV.-HVAC/ELECT/PLUMBING	92.00	
21162	02/15/2022	566562	ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		155.32 E
		VO# 576302	INV# 42673	170.86	
			REPAIR PARTS		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	170.86	
		VO# 576303	INV# 43788	-15.54	
			CREDIT		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	-15.54	
21163	02/15/2022	536325	EMPLOYEE VENDOR		733.84 E
		VO# 576387	INV# REIMBURESMET	733.84	
			PREGAME MEALS		
		720-271-660-020-752	BASKETBALL GIRLS EXPENSE	733.84	
21164	02/15/2022	201391	BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069		2,245.36 E
		VO# 576304	INV# 8011992	2,342.98	
			PO# 15774		
			CARTS		
		201-112-410-014-000	SUPPLIES	2,342.98	
		VO# 576305	INV# 7950525	-97.62	
			SUPPLIES		
		100-113-410-019-000	SUPPLIES	-97.62	
21165	02/15/2022	564276	EMPLOYEE VENDOR		88.19 E
		VO# 576292	INV# LOWES	88.19	
			REIMBURSEMENT		
		100-233-410-011-000	SUPPLIES	88.19	
21166	02/15/2022	564176	BSN SPORTS, LLC PO BOX 841393 DALLAS, TX 75284-1393		4,515.47 E
		VO# 576375	INV# 915609212	2,090.16	
			SHORTS		
		100-271-410-002-000	SUPPLIES	2,090.16	
		VO# 576376	INV# 915731402	2,425.31	
			UNIFORMS		
		100-271-410-002-000	SUPPLIES	2,425.31	
21167	02/15/2022	572787	CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		1,467.00 E
		VO# 576398	INV# 7660	1,467.00	
			PO# 14494		
			DO RENO		
		515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	1,467.00	
21168	02/15/2022	576982	EMPLOYEE VENDOR		585.50 E
		VO# 576360	INV# 2/3-2/5/22	585.50	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		COLUMBIA		
		309-113-333-021-000 TRIPS/ ACTIVITIES	585.50	
21169	02/15/2022	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	176.55	E
	VO# 576310	INV# 392871	176.55	
		SUPPLIES		
		100-254-410-012-001 SUPPLIES - MAINTENANCE	176.55	
21170	02/15/2022	573361 EMPLOYEE VENDOR	11.16	E
	VO# 576287	INV# PHOTOS	11.16	
		REIMBURSEMENT		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	11.16	
21171	02/15/2022	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	522.27	E
	VO# 576311	INV# 5985170	338.98	
		PO# 15671		
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	338.98	
	VO# 576312	INV# 6029377	183.29	
		SUPPLIES		
		100-112-410-011-000 SUPPLIES	183.29	
21172	02/15/2022	575971 EMPLOYEE VENDOR	150.70	E
	VO# 576282	INV# DEC - JAN	150.70	
		MILEAGE		
		600-256-332-000-000 IN DISTRICT TRAVEL	150.70	
21173	02/15/2022	574235 EMPLOYEE VENDOR	128.00	E
	VO# 576381	INV# 101	128.00	
		SASHES		
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	128.00	
21174	02/15/2022	575088 EMPLOYEE VENDOR	13.44	E
	VO# 576285	INV# JAN 2022	13.44	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	13.44	
21175	02/15/2022	564815 EMPLOYEE VENDOR	287.67	E
	VO# 576288	INV# LUNCH	287.67	
		REIMBURSEMENT		
		721-190-660-021-647 DRAMA HIGH EXPENSE	287.67	
21176	02/15/2022	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	799.74	E
	VO# 576315	INV# 138937	799.74	
		NEVITT FOREST		
		937-113-410-012-000 SUPPLIES	799.74	

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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>	
21177	02/15/2022	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	25.51	E
	VO# 576316	INV# 9201437010 SUPPLIES	25.51	
	100-254-410-013-001	SUPPLIES - MAINTENANCE	25.51	
21178	02/15/2022	575140 EMPLOYEE VENDOR	409.46	E
	VO# 576361	INV# 02/4-02/5/22 COLUMBIA	409.46	
	309-113-333-021-000	TRIPS/ ACTIVITIES	409.46	
21179	02/15/2022	258760 EMPLOYEE VENDOR	79.00	E
	VO# 576366	INV# REIMBURSEMENT HONOR CORDS	79.00	
	883-223-410-000-000	SUPPLIES	79.00	
21180	02/15/2022	261875 EMPLOYEE VENDOR	130.76	E
	VO# 576291	INV# ART CLASS REIMBURSEMENT	130.76	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	130.76	
21181	02/15/2022	573862 EMPLOYEE VENDOR	85.00	E
	VO# 576286	INV# STAFF LUNCH REIMBURSEMENT	85.00	
	852-252-410-000-000	SUPPLIES	85.00	
21182	02/15/2022	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	9,265.00	E
	VO# 576404	INV# 7401980, 1080033 BOOKS	9,265.00	
	225-112-410-012-012	SUPPLIES	4,250.00	
	225-112-410-012-012	SUPPLIES	324.28	
	225-113-410-012-012	SUPPLIES	4,250.00	
	225-113-410-012-012	SUPPLIES	440.72	
21183	02/15/2022	270775 EMPLOYEE VENDOR	1,361.04	E
	VO# 576370	INV# REIMBURSEMENT LOWE'S	1,361.04	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,361.04	
21184	02/15/2022	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	353.31	E
	VO# 576386	INV# 33154 TROPHIES	353.31	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	353.31	
21185	02/15/2022	573295 EMPLOYEE VENDOR	72.13	E
	VO# 576368	INV# DEC 2021 & JAN 2022	72.13	

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		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	72.13	
21186	02/15/2022	574956 EMPLOYEE VENDOR		102.96 E
		VO# 576394 INV# REIMBURSEMENT	102.96	
		CANDY		
		724-271-660-024-602 BETA CLUB EXPENSE	102.96	
21187	02/15/2022	576152 EMPLOYEE VENDOR		12.88 E
		VO# 576283 INV# JAN 2022	12.88	
		MILEAGE		
		100-221-332-000-000 TRAVEL	12.88	
21188	02/15/2022	574725 EMPLOYEE VENDOR		37.18 E
		VO# 576284 INV# JAN 2022	37.18	
		MILEAGE		
		809-224-333-000-000 TRIPS AND CONFERENCES	37.18	
21189	02/15/2022	571837 EMPLOYEE VENDOR		50.06 E
		VO# 576397 INV# 02/07/22	50.06	
		TRAVELERS REST		
		802-264-333-000-000 TRAVEL - RECRUITMENT FAIRS	50.06	
21190	02/15/2022	349701 MED CENTRAL HEALTH RESOURCES		85.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
		VO# 576400 INV# 22864	65.00	
		BELCHER		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 576401 INV# 18236	20.00	
		MILES		
		100-255-323-000-000 CONTRACTED SERVICES	20.00	
21191	02/15/2022	574388 NAPA AUTO PARTS		26.80 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
		VO# 576322 INV# 843026	17.34	
		SUPPLIES		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	17.34	
		VO# 576323 INV# 843663	9.46	
		SUPPLIES		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	9.46	
21192	02/15/2022	576089 EMPLOYEE VENDOR		191.71 E
		VO# 576407 INV# 2021/2022	191.71	
		TEACHER SUPPLY		
		377-112-410-013-000 TEACHER SUPPLY - NORTH POINTE	191.71	
21193	02/15/2022	389900 OFFICE DEPOT		1,439.02 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 576327 INV# 2549822503	205.44	
		SUPPLIES		

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		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	205.44	
	VO# 576328	INV# 214710177001	80.24	
		SUPPLIES		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	80.24	
	VO# 576329	INV# 223875371001	367.74	
		SUPPLIES		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	367.74	
	VO# 576330	INV# 223890530001	51.31	
		SUPPLIES		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	51.31	
	VO# 576331	INV# 223890528001	133.51	
		SUPPLIES		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	133.51	
	VO# 576332	INV# 2550464189	133.20	
		SUPPLIES		
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	133.20	
	VO# 576333	INV# 223039181001	395.79	
		SUPPLIES		
		100-113-410-007-000 SUPPLIES	395.79	
	VO# 576362	INV# 222676124001	25.04	
		SUPPLIES		
		100-113-410-020-000 SUPPLIES	25.04	
	VO# 576364	INV# 225378959001	8.23	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	8.23	
	VO# 576365	INV# 225378114001	145.51	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	145.51	
	VO# 576405	INV# 214806851001	-106.99	
		SUPPLIES		
		100-114-410-002-000 SUPPLIES	-106.99	
21194	02/15/2022	394675 PIP PRINTING		163.00 E
		1005 NORTH FANT STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 576334	INV# 102869	163.00	
		NAPKINS		
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	163.00	
21195	02/15/2022	577177 EMPLOYEE VENDOR		271.20 E
	VO# 576395	INV# REIMBURSEMENT	271.20	
		ELECTRIC CITY PIZZA		
		720-271-660-020-593 FIELD TRIPS- MISC. EXPENSE	271.20	
21196	02/15/2022	570099 SCHOOL SPECIALTY, LLC		106.91 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640		
	VO# 576339	INV# 208129354307	75.83	

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		SUPPLIES		
		100-114-410-003-ART ART SUPPLIES	75.83	
		VO# 576340 INV# 208129386112	31.08	
		SUPPLIES		
		100-114-410-003-ART ART SUPPLIES	31.08	
21197	02/15/2022	570059 SHARP BUSINESS SYSTEMS		231.78 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
		VO# 576341 INV# 9003668646	26.96	
		COPIES		
		329-115-690-031-000 OTHER OBJECTS- WBL	26.96	
		VO# 576342 INV# 9003645708	30.92	
		COPIES		
		329-115-690-031-000 OTHER OBJECTS- WBL	30.92	
		VO# 576343 INV# 9003645740	0.75	
		COPIES		
		329-115-690-031-000 OTHER OBJECTS- WBL	0.75	
		VO# 576344 INV# 9003678648	65.87	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	65.87	
		VO# 576345 INV# 9003657937	43.56	
		COPIES		
		100-115-410-003-000 SUPPLIES	43.56	
		VO# 576346 INV# 9003668587	49.55	
		COPIES		
		100-115-410-003-000 SUPPLIES	49.55	
		VO# 576377 INV# 9003668656	14.17	
		COPIER		
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	14.17	
21198	02/15/2022	404675 EMPLOYEE VENDOR		751.23 E
		VO# 576289 INV# DRAMA	338.13	
		REIMBURSEMENT		
		309-113-410-021-000 SUPPLIES	338.13	
		VO# 576290 INV# DRAMA	413.10	
		REIMBURSEMENT		
		309-113-410-021-000 SUPPLIES	413.10	
21199	02/15/2022	508675 TRI-COUNTY BATTERY SALES		522.12 E
		1413 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
		VO# 576351 INV# 73961	522.12	
		BATTERIES		
		100-254-410-000-000 CUSTODIAL SUPPLIES	522.12	
21200	02/15/2022	569789 UNIFIRST CORPORATION		317.11 E
		PO BOX 650481 DALLAS, TX 75265-0481		
		VO# 576380 INV# 2961914094 PO# 15302	317.11	

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		2961914093		
		100-254-410-008-075 UNIFORM PURCHASES	158.74	
		100-254-410-009-075 UNIFORM PURCHASES	158.37	
21201	02/15/2022	576298 EMPLOYEE VENDOR		386.64 E
	VO# 576396	INV# 02/03-02/05/22	386.64	
		COLUMBIA		
		309-113-410-021-000 SUPPLIES	386.64	
21202	02/15/2022	565855 EMPLOYEE VENDOR		133.28 E
	VO# 576371	INV# 02/11/22	133.28	
		COLUMBIA		
		100-266-333-000-000 TRIPS & CONFERENCES	133.28	
21203	02/17/2022	111125 ANDERSON AWARDS		12.84 E
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 576429	INV# ASD5	12.84	
		SUPPLIES		
		100-231-334-000-000 TRUSTEE EXPENSE	12.84	
21204	02/17/2022	536325 EMPLOYEE VENDOR		1,376.79 E
	VO# 576499	INV# GIRLS BBALL REIMBURSEMENT	173.11	
		720-271-660-020-752 BASKETBALL GIRLS EXPENSE	173.11	
	VO# 576500	INV# PREGAME MEALS REIMBURSEMENT	1,203.68	
		720-271-660-020-674 FOOTBALL EXPENSE	1,203.68	
21205	02/17/2022	130300 BAKER DISTRIBUTING COMPANY		335.12 E
		P O BOX 409635 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9635		
	VO# 576434	INV# CT22504	172.40	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	172.40	
	VO# 576498	INV# CT13369	162.72	
		REPAIR PARTS		
		600-256-323-015-000 REPAIRS TO EQUIPMENT	162.72	
21206	02/17/2022	573677 EMPLOYEE VENDOR		22.87 E
	VO# 576415	INV# DONUTS	22.87	
		REIMBURSEMENT		
		716-271-660-016-201 MISCELLANEOUS EXPENSE	22.87	
21207	02/17/2022	143760 EMPLOYEE VENDOR		187.40 E
	VO# 576490	INV# FEB 8-9	187.40	
		COLUMBIA		
		267-224-333-000-P15 TRIPS- NEW PRINC/ASST PRINC	187.40	
21208	02/17/2022	564662 BRADY'S SCREEN PRINTING		318.00 E

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		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 576435	INV# 39863	318.00	
		SOUTHWOOD		
	721-190-660-021-443	PHYSICAL ED EXPENSE	318.00	
21209	02/17/2022	159900 EMPLOYEE VENDOR		32.09 E
	VO# 576494	INV# CLIPBOARDS	32.09	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	32.09	
21210	02/17/2022	574515 EMPLOYEE VENDOR		64.18 E
	VO# 576497	INV# FEB 4-14	64.18	
		MILEAGE		
	600-256-332-000-000	IN DISTRICT TRAVEL	64.18	
21211	02/17/2022	575397 EMPLOYEE VENDOR		79.97 E
	VO# 576492	INV# DEC & JAN	79.97	
		MILEAGE		
	809-224-333-000-000	TRIPS AND CONFERENCES	79.97	
21212	02/17/2022	573021 EMPLOYEE VENDOR		51.84 E
	VO# 576416	INV# CHOCOLATE	51.84	
		REIMBURSEMENT		
	721-190-660-021-502	STUDENT GOV/ COUNCIL EXPENSE	51.84	
21213	02/17/2022	576999 EMPLOYEE VENDOR		7.45 E
	VO# 576411	INV# JAN 2022	7.45	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	7.45	
21214	02/17/2022	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		855.44 E
	VO# 576486	INV# 1012292	855.44	
		PO# 15244		
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	855.44	
21215	02/17/2022	199000 DEMCO, INC PO BOX 88623 MILWAUKEE, WI 53288-8623		882.97 E
	VO# 576439	INV# 7076690	882.97	
		MCLEES ELEM		
	100-222-410-008-000	SUPPLIES	882.97	
21216	02/17/2022	573361 EMPLOYEE VENDOR		34.83 E
	VO# 576412	INV# JAN 2022	34.83	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	34.83	
21217	02/17/2022	226585 EMPLOYEE VENDOR		640.20 E
	VO# 576419	INV# VALENTINES	640.20	
		REIMBURSEMENT		

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		802-113-410-005-000	SUPPLIES - RETENTION	640.20	
21218	02/17/2022	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		1,183.68 E
		VO# 576442	INV# 387933 PO# 15541 WHITEHALL ELEM	1,183.68	
		100-222-410-019-000	SUPPLIES	310.53	
		100-222-410-019-000	SUPPLIES	237.23	
		100-222-410-019-000	SUPPLIES	635.92	
21219	02/17/2022	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		484.76 E
		VO# 576443	INV# 6035442 SUPPLIES	416.81	
		100-113-410-007-000	SUPPLIES	416.81	
		VO# 576444	INV# 6035741 SUPPLIES	67.95	
		100-252-410-000-000	SUPPLIES	67.95	
21220	02/17/2022	575971	EMPLOYEE VENDOR WALMART REIMBURSEMENT	37.56	37.56 E
		631-256-460-031-000	PURCHASED FOOD	37.56	
21221	02/17/2022	576597	EMPLOYEE VENDOR TRIVIA REIMBURSEMENT	54.62	54.62 E
		131-115-410-031-000	SUPPLIES	54.62	
21222	02/17/2022	570843	GATEWAY SUPPLY CO 1312 HAMRICK ST COLUMBIA, SC 29201		215.15 E
		VO# 576445	INV# S5413291 SUPPLIES	70.83	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	3.75	
		100-254-410-003-001	SUPPLIES - MAINTENANCE	54.06	
		100-254-410-015-001	SUPPLIES - MAINTENANCE	13.02	
		VO# 576446	INV# S5398192 SUPPLIES	144.32	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	121.70	
		100-254-410-016-001	SUPPLIES - MAINTENANCE	22.62	
21223	02/17/2022	251600	GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		75.13 E
		VO# 576489	INV# 142717 CALHOUN ELEM	75.13	
		937-113-410-014-000	SUPPLIES	75.13	

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21224	02/17/2022	565738 EMPLOYEE VENDOR		51.74 E
	VO# 576414	INV# VERIZON	51.74	
		REIMBURSEMENT		
	100-254-410-000-OPS	SUPPLIES-OPERATIONS	51.74	
21225	02/17/2022	572168 GREENVILLE THEATRE		1,500.00 E
		444 COLLEGE STREET GREENVILLE, SC 29601		
	VO# 576447	INV# 1395	1,500.00	
		CONCORD ELEM		
	709-271-660-009-305	LIBRARY EXPENSE	1,500.00	
21226	02/17/2022	573954 EMPLOYEE VENDOR		22.18 E
	VO# 576491	INV# FEB 11	22.18	
		SENECA		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	22.18	
21227	02/17/2022	261875 EMPLOYEE VENDOR		414.29 E
	VO# 576422	INV# LOWES	66.25	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES	66.25	
	VO# 576423	INV# ART SUPPLIES	348.04	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES	348.04	
21228	02/17/2022	576947 EMPLOYEE VENDOR		105.00 E
	VO# 576420	INV# FUEL	105.00	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	105.00	
21229	02/17/2022	272800 HOUSE OF TROPHIES		29.23 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 576450	INV# 33113	29.23	
		GAVEL		
	100-231-334-000-000	TRUSTEE EXPENSE	29.23	
21230	02/17/2022	563608 JW PEPPER & SON, INC		48.00 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 576451	INV# 364028967	48.00	
		SOUTHWOOD		
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	48.00	
21231	02/17/2022	564922 EMPLOYEE VENDOR		75.57 E
	VO# 576418	INV# COSTCO	75.57	
		REIMBURSEMENT		
	718-271-660-018-290	MISC. FUNDRAISER EXPENSE	75.57	
21232	02/17/2022	576574 LOC-DOC SECURITY		25.68 E
		PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 576455	INV# C206244	25.68	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		KEYS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	25.68	
21233	02/17/2022	573789 EMPLOYEE VENDOR		141.05 E
		VO# 576493 INV# LAMINATION	141.05	
		REIMBURSEMENT		
		100-111-410-010-000 SUPPLIES	141.05	
21234	02/17/2022	127350 EMPLOYEE VENDOR		78.96 E
		VO# 576409 INV# JAN 2022	78.96	
		MILEAGE		
		100-221-332-000-000 TRAVEL	78.96	
21235	02/17/2022	389900 OFFICE DEPOT		359.30 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 576458 INV# 226062168001 PO# 15816	75.85	
		SUPPLIES		
		100-221-410-000-TST SUPPLIES-TESTING	75.85	
		VO# 576459 INV# 2547158551	172.12	
		SUPPLIES		
		131-115-410-031-000 SUPPLIES	172.12	
		VO# 576460 INV# 222226895001	111.33	
		SUPPLIES		
		717-190-660-017-362 COPIER EXPENSE	111.33	
21236	02/17/2022	576154 EMPLOYEE VENDOR		40.65 E
		VO# 576417 INV# SNACKS	40.65	
		REIMBURSEMENT		
		100-221-410-000-TST SUPPLIES-TESTING	40.65	
21237	02/17/2022	394675 PIP PRINTING		152.77 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
		VO# 576461 INV# 102406	152.77	
		CATALOGS		
		131-115-410-031-000 SUPPLIES	152.77	
21238	02/17/2022	463575 SCHOOL HEALTH CORPORATION		816.40 E
		6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067		
		VO# 576466 INV# 4021149 PO# 15843	816.40	
		AED PADS		
		210-213-410-000-021 SUPPLIES	816.40	
21239	02/17/2022	570059 SHARP BUSINESS SYSTEMS		4,222.49 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
		VO# 576467 INV# 9003686428	2,152.90	
		COPIES		
		100-252-360-000-000 PRINTING AND BINDING	2,152.90	
		VO# 576468 INV# 9003686478 PO# 14996	2,069.59	

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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>	
		COPIES		
		100-114-410-002-000 SUPPLIES	2,069.59	
21240	02/17/2022	576765 EMPLOYEE VENDOR		48.33 E
	VO# 576408	INV# 12/10-2/9	48.33	
		MILEAGE		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	48.33	
21241	02/17/2022	577186 EMPLOYEE VENDOR		267.23 E
	VO# 576495	INV# 2021-22	267.23	
		TEACHER SUPPLY		
		377-114-410-003-000 TEACHER SUPPLY - WHS	267.23	
21242	02/17/2022	575113 EMPLOYEE VENDOR		3.70 E
	VO# 576413	INV# JAN 2022	3.70	
		MILEAGE		
		100-213-333-000-000 TRIPS AND CONFERENCES	3.70	
21243	02/17/2022	145025 EMPLOYEE VENDOR		14.22 E
	VO# 576410	INV# 11/2 - 2/14	14.22	
		MILEAGE		
		100-221-332-000-000 TRAVEL	14.22	
21244	02/17/2022	576491 EMPLOYEE VENDOR		140.29 E
	VO# 576496	INV# JW PEPPER	140.29	
		REIMBURSEMENT		
		100-113-410-006-COB CHORUS, ORCHESTRA & BAND	140.29	
21245	02/22/2022	111125 ANDERSON AWARDS		8.56 E
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 576520	INV# ZIEGLER	8.56	
		NAME BADGE		
		600-256-410-000-000 SUPPLIES	8.56	
21246	02/22/2022	569220 AUTECH		1,037.90 E
		P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		
	VO# 576521	INV# 8886	438.70	
		CALHOUN ELEM		
		100-254-410-014-001 SUPPLIES - MAINTENANCE	438.70	
	VO# 576522	INV# 8870	599.20	
		ASD5		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	599.20	
21247	02/22/2022	576307 EMPLOYEE VENDOR		295.60 E
	VO# 576615	INV# COPPER RIVER	295.60	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	295.60	
21248	02/22/2022	201391 BLICK ART MATERIALS		250.09 E

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		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 576524	INV# 8026889	250.09	
		GLENVIEW		
	100-113-410-020-ART	ART SUPPLIES	250.09	
21249	02/22/2022	577136 EMPLOYEE VENDOR		321.80 E
	VO# 576519	INV# JAN 20-22	321.80	
		HILTON HEAD		
	100-212-333-000-000	TRIPS AND CONFERENCES	321.80	
21250	02/22/2022	147625 EMPLOYEE VENDOR		44.87 E
	VO# 576614	INV# SUPPLIES	44.87	
		REIMBURSEMENT		
	201-112-410-007-000	SUPPLIES	44.87	
21251	02/22/2022	564176 BSN SPORTS, LLC		445.02 E
		PO BOX 841393 DALLAS, TX 75284-1393		
	VO# 576525	INV# 915789897	445.02	
		GLENVIEW		
	720-271-660-020-663	ATHLETIC GENERAL EXPENSE	445.02	
21252	02/22/2022	576442 EMPLOYEE VENDOR		277.80 E
	VO# 576518	INV# JAN 20-22	277.80	
		HILTON HEAD		
	100-212-333-000-000	TRIPS AND CONFERENCES	277.80	
21253	02/22/2022	573021 EMPLOYEE VENDOR		104.46 E
	VO# 576506	INV# CHOCOLATE	104.46	
		REIMBURSEMENT		
	721-190-660-021-502	STUDENT GOV/ COUNCIL EXPENSE	104.46	
21254	02/22/2022	187300 CRESCENT SUPPLY CO, INC		1,839.02 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 576532	INV# 393214	182.97	
		SUPPLIES		
	600-256-323-003-000	REPAIRS TO EQUIPMENT	182.97	
	VO# 576533	INV# 393261	374.50	
		SUPPLIES		
	100-254-410-007-001	SUPPLIES - MAINTENANCE	374.50	
	VO# 576534	INV# 393320	224.70	
		SUPPLIES		
	100-254-410-017-001	SUPPLIES - MANTENANCE	224.70	
	VO# 576535	INV# 393130	48.43	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	48.43	
	VO# 576536	INV# 393341	382.79	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	382.79	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 576537	INV# 393262	21.49	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	21.49	
	VO# 576538	INV# 393362	128.74	
		SUPPLIES		
	100-254-410-001-001	SUPPLIES - MAINTENANCE	128.74	
	VO# 576539	INV# 393321	475.40	
		SUPPLIES		
	131-254-410-031-001	SUPPLIES - MAINTENANCE	475.40	
21255	02/22/2022	574680 EMPLOYEE VENDOR		50.00 E
	VO# 576612	INV# WORK BOOTS	50.00	
		REIMBURSEMENT		
	100-254-410-000-075	UNIFORM PURCHASES	50.00	
21256	02/22/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC		299.14 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 576543	INV# 426242	299.14	
		SOUTHWOOD		
	100-222-410-021-000	SUPPLIES	299.14	
21257	02/22/2022	237555 FORMS & SUPPLY		25,408.70 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 576625	INV# 6039679	27.23	
		SUPPLIES		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	27.23	
	VO# 576626	INV# 6021453	16,499.40	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	16,499.40	
	VO# 576627	INV# 6020533	8,882.07	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	8,882.07	
21258	02/22/2022	576644 EMPLOYEE VENDOR		186.50 E
	VO# 576512	INV# CHICK FILA	186.50	
		REIMBURSEMENT		
	802-113-410-021-000	SUPPLIES - RETENTION	186.50	
21259	02/22/2022	564031 GLOVES PLUS INC		2,549.73 E
		227 NEELY FERRY ROAD ATT: ACCOUNTS		
		RECEIVABLE SIMPSONVILLE, SC 29680		
	VO# 576628	INV# 156475	2,549.73	
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	2,549.73	
21260	02/22/2022	251600 GOPHER SPORT		1,468.07 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS		
		RECEIVABLE MINNEAPOLIS, MN 55485-5634		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 576629	INV# 142918	412.51	
		MCLEES ELEM		
	937-113-410-008-000	SUPPLIES	412.51	
	VO# 576630	INV# 142192	1,055.56	
		MCLEES ELEM		
	937-113-410-008-000	SUPPLIES	1,055.56	
21261	02/22/2022	575140 EMPLOYEE VENDOR		34.78 E
	VO# 576511	INV# MUSIC	34.78	
		REIMBURSEMENT		
	817-113-410-021-000	SUPPLIES	34.78	
21262	02/22/2022	573279 HERSHEY CREAMERY COMPANY		289.08 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 576545	INV# 0017477154	289.08	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	289.08	
21263	02/22/2022	576051 EMPLOYEE VENDOR		356.65 E
	VO# 576508	INV# CONFERENCE	356.65	
		REIMBURSEMENT		
	809-224-333-000-000	TRIPS AND CONFERENCES	356.65	
21264	02/22/2022	577190 EMPLOYEE VENDOR		33.15 E
	VO# 576611	INV# MICROPHONE	33.15	
		REIMBURSEMENT		
	712-271-660-012-201	MISCELLANEOUS EXPENSE	33.15	
21265	02/22/2022	113700 INDEPENDENT MAIL		145.00 E
		PO BOX 1411 CHARLOTTE, NC 28201-1411		
	VO# 576634	INV# 4398190	87.00	
		JAN 25 AD		
	100-257-350-000-000	ADVERTISING	87.00	
	VO# 576635	INV# 4334483	58.00	
		DEC 6 AD		
	100-257-350-000-000	ADVERTISING	58.00	
21266	02/22/2022	575449 EMPLOYEE VENDOR		15.00 E
	VO# 576513	INV# TRUCK WASH	15.00	
		REIMBURSEMENT		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	15.00	
21267	02/22/2022	576574 LOC-DOC SECURITY		499.86 E
		PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 576547	INV# C206245	136.68	
		LOCKS/KEYS		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	136.68	
	VO# 576548	INV# C206218	8.42	
		LOCKS/KEYS		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	8.42	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 576549	INV# C206176	16.88	
		LOCKS/KEYS		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	16.88	
	VO# 576550	INV# C206191	321.00	
		LOCKS/KEYS		
	100-254-410-009-001	SUPPLIES - MAINTENANCE	321.00	
	VO# 576551	INV# C206219	16.88	
		LOCKS/KEYS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	16.88	
21268	02/22/2022	565441 EMPLOYEE VENDOR		436.90 E
	VO# 576613	INV# VEX EXPENSES	436.90	
		REIMBURSEMENT		
	900-115-410-031-048	FIRST QUALITY - VEX ROBOTICS KITS	436.90	
21269	02/22/2022	575139 EMPLOYEE VENDOR		599.60 E
	VO# 576516	INV# JAN 27-29	599.60	
		MYRTLE BEACH		
	263-224-333-021-PD5	TRIPS- SC STANDARDS	599.60	
21270	02/22/2022	572183 EMPLOYEE VENDOR		148.81 E
	VO# 576509	INV# TUCKERS	148.81	
		REIMBURSEMENT		
	100-211-410-001-000	SUPPLIES	94.59	
	100-233-410-001-SNA	SNACKS FOR MEETINGS	54.22	
21271	02/22/2022	572304 EMPLOYEE VENDOR		592.88 E
	VO# 576517	INV# JAN 27-29	592.88	
		MYRTLE BEACH		
	263-224-333-021-PD5	TRIPS- SC STANDARDS	592.88	
21272	02/22/2022	389900 OFFICE DEPOT		1,495.77 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 576555	INV# 2553152110	17.88	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	17.88	
	VO# 576556	INV# 226260291002	17.42	
		SUPPLIES		
	100-112-410-007-000	SUPPLIES	17.42	
	VO# 576557	INV# 221421798001	44.27	
		SUPPLIES		
	100-112-410-007-000	SUPPLIES	44.27	
	VO# 576558	INV# 226260291001	407.98	
		SUPPLIES		
	100-112-410-007-000	SUPPLIES	407.98	
	VO# 576559	INV# 225242487001	475.83	
		SUPPLIES		
	100-111-410-007-000	SUPPLIES	475.83	

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	VO# 576560	INV# 224503608001	395.79	
		SUPPLIES		
	100-113-410-007-000	SUPPLIES	395.79	
	VO# 576561	INV# 221449434001	14.55	
		SUPPLIES		
	100-112-410-007-000	SUPPLIES	14.55	
	VO# 576562	INV# 222656784001	34.68	
		SUPPLIES		
	100-113-410-020-000	SUPPLIES	34.68	
	VO# 576563	INV# 2552470811	48.51	PO# 15814
		SUPPLIES		
	100-233-410-000-000	SUPPLIES	48.51	
	VO# 576647	INV# 224500440001	-395.79	
		CREDIT		
	100-113-410-007-000	SUPPLIES	-395.79	
	VO# 576648	INV# 227571129001	77.45	PO# 15861
		SUPPLIES		
	100-213-410-000-000	SUPPLIES	22.03	
	100-213-410-013-000	SUPPLIES	55.42	
	VO# 576649	INV# 227573286001	21.26	PO# 15861
		SUPPLIES		
	100-213-410-000-000	SUPPLIES	21.26	
	100-213-410-013-000	SUPPLIES	0.00	
	VO# 576650	INV# 225783348001	20.49	
		SUPPLIES		
	124-114-410-024-000	SUPPLIES	20.49	
	VO# 576651	INV# 225286070001	315.45	
		SUPPLIES		
	100-114-410-001-ALT	SUPPLIES	315.45	
21273	02/22/2022	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	3,999.42	E
	VO# 576564	INV# PO 15681	3,999.42	PO# 15681
		MOWER REPAIRS		
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	1,641.72	
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	527.56	
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	634.25	
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	1,195.89	
21274	02/22/2022	574722 EMPLOYEE VENDOR	90.00	E
	VO# 576510	INV# DUES	90.00	
		REIMBURSEMENT		
	100-233-410-021-000	SUPPLIES	90.00	
21275	02/22/2022	416350 PRESENTATION SYSTEMS SOUTH, INC	9,306.86	E

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		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		
	VO# 576569	INV# GLENVIEW MS	PO# 15797	9,306.86
		POSTER MAKER		
	397-113-410-020-000	SUPPLIES		9,306.86
21276	02/22/2022	574606 EMPLOYEE VENDOR		55.85 E
	VO# 576515	INV# FEB 8-9		55.85
		COLUMBIA		
	267-224-333-000-P15	TRIPS- NEW PRINC/ASST PRINC		55.85
21277	02/22/2022	573830 SCHOLASTIC EDUCATION		22,004.16 E
		PO BOX 7502 JEFFERSON CITY, MO 65102		
	VO# 576582	INV# 36218330	PO# 15787	22,004.16
		HOMELAND PARK		
	201-112-410-011-000	SUPPLIES		20,187.30
	201-112-410-011-000	SUPPLIES		1,816.86
21278	02/22/2022	575327 EMPLOYEE VENDOR		44.85 E
	VO# 576616	INV# SCIENCE LAB		44.85
		REIMBURSEMENT		
	100-114-410-002-SCI	SCIENCE MATERIALS		44.85
21279	02/22/2022	570059 SHARP BUSINESS SYSTEMS		425.20 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 576583	INV# 9003687975		19.26
		COPIES		
	100-111-410-007-000	SUPPLIES		19.26
	VO# 576584	INV# 9003682243		161.62
		COPIES		
	708-271-660-008-362	COPIER EXPENSE		161.62
	VO# 576585	INV# 9003690517		244.32
		COPIES		
	100-252-360-000-000	PRINTING AND BINDING		244.32
21280	02/22/2022	472700 SHERWIN WILLIAMS		647.04 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 576586	INV# 1354-1		37.81
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE		37.81
	VO# 576587	INV# 1060-4		347.95
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE		347.95
	VO# 576588	INV# 1220-4		63.12
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE		63.12
	VO# 576589	INV# 3893-5		142.37
		SUPPLIES		

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		100-254-410-020-001	SUPPLIES - MAINTENANCE	142.37	
		VO# 576590	INV# 1034-9	55.79	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	55.79	
21281	02/22/2022	574928	EMPLOYEE VENDOR		21.95 E
		VO# 576514	INV# JAN 2022	21.95	
			MILEAGE		
		802-221-333-000-000	TRAVEL - INDUCTION COACH	21.95	
21282	02/22/2022	574599	EMPLOYEE VENDOR		2,524.49 E
		VO# 576507	INV# EXPENSES	2,524.49	
			REIMBURSEMENT		
		100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	163.25	
		100-114-410-021-CHR	CHORUS SUPPLIES	160.00	
		721-190-660-021-514	PRODUCTIONS EXPENSE	1,911.83	
		721-190-660-021-641	CHORUS MIDDLE EXPENSE	289.41	
21283	02/22/2022	532300	WHITE JONES ACE HARDWARE		107.64 E
			PO BOX 13012 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29624		
		VO# 576604	INV# 412714	49.94	
			SUPPLIES		
		100-254-410-006-001	SUPPLIES - MAINTENANCE	49.94	
		VO# 576605	INV# 412751	14.26	
			SUPPLIES		
		131-254-410-031-001	SUPPLIES - MAINTENANCE	14.26	
		VO# 576606	INV# 903237	21.65	
			SUPPLIES		
		131-254-410-031-001	SUPPLIES - MAINTENANCE	21.65	
		VO# 576607	INV# 903415	19.65	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	12.29	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	3.44	
		100-254-410-021-001	SUPPLIES - MAINTENANCE	3.92	
		VO# 576608	INV# 903365	2.14	
			SUPPLIES		
		100-254-410-021-001	SUPPLIES - MAINTENANCE	2.14	
21284	02/22/2022	332750	WILLIAM V MACGILL & CO		2,710.88 E
			1000 NORTH LOMBARD ROAD ATT: ACCOUNTS		
			RECEIVABLE LOMBARD, IL 60148		
		VO# 576609	INV# 0785578	PO# 15842	1,765.52
			SUPPLIES		
		100-000-170-000-000	WAREHOUSE INVENTORY	1,765.52	
		VO# 576610	INV# 0784586	PO# 15654	945.36
			SUPPLIES		
		100-213-410-000-000	SUPPLIES	638.85	

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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>	
		100-213-410-003-000 SUPPLIES	55.70	
		100-213-410-005-000 SUPPLIES	21.50	
		100-213-410-007-000 SUPPLIES	12.99	
		100-213-410-009-000 SUPPLIES	8.49	
		100-213-410-012-000 SUPPLIES	94.49	
		100-213-410-013-000 SUPPLIES	21.50	
		100-213-410-014-000 SUPPLIES	12.99	
		100-213-410-020-000 SUPPLIES	46.95	
		100-213-410-021-000 SUPPLIES	31.90	
21285	02/24/2022	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412		218.54 E
	VO# 576730	INV# 4718959739 ROBERT ANDERSON	218.54	
		706-271-660-006-519 LIBRARY EXPENSE	218.54	
21286	02/24/2022	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		1,096.97 E
	VO# 576677	INV# 9985926876 RENTAL	1,096.97	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,096.97	
21287	02/24/2022	574902 EMPLOYEE VENDOR		21.17 E
	VO# 576676	INV# DEC-JAN MILEAGE	21.17	
		283-223-333-000-000 TRIPS/MILEAGE	21.17	
21288	02/24/2022	576113 EMPLOYEE VENDOR		25.87 E
	VO# 576751	INV# FEB 21 WILLIAMSTON	25.87	
		100-212-333-000-000 TRIPS AND CONFERENCES	25.87	
21289	02/24/2022	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		148.08 E
	VO# 576764	INV# 237462 NOTE PADS	148.08	
		802-221-410-000-008 DTLP SUPPLIES	148.08	
21290	02/24/2022	574512 EMPLOYEE VENDOR		248.80 E
	VO# 576752	INV# FEB 20-22 ATLANTA	248.80	
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	248.80	
21291	02/24/2022	573677 EMPLOYEE VENDOR		428.70 E
	VO# 576797	INV# FEB 8-9 COLUMBIA	428.70	
		267-224-333-000-P15 TRIPS- NEW PRINC/ASST PRINC	428.70	

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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>	
21292	02/24/2022	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	230.69	E
	VO# 576765	INV# 8089330 PO# 15758	230.69	
		SOUTHWOOD		
		309-113-410-021-000 SUPPLIES	230.69	
21293	02/24/2022	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,040.04	E
	VO# 576766	INV# 39910 PO# 15924	1,040.04	
		ARNOLD		
		100-212-410-000-000 SUPPLIES	1,040.04	
21294	02/24/2022	572034 EMPLOYEE VENDOR	40.62	E
	VO# 576664	INV# LOWES	40.62	
		REIMBURSEMENT		
		100-114-410-002-SCI SCIENCE MATERIALS	40.62	
21295	02/24/2022	147195 EMPLOYEE VENDOR	339.20	E
	VO# 576755	INV# SPARE TIME	339.20	
		REIMBURSEMENT		
		802-114-410-001-000 SUPPLIES - RETENTION	339.20	
21296	02/24/2022	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	1,674.97	E
	VO# 576732	INV# 18150	1,674.97	
		WRITING PADS		
		802-221-410-000-008 DTLP SUPPLIES	1,674.97	
21297	02/24/2022	574842 EMPLOYEE VENDOR	103.29	E
	VO# 576756	INV# REFRESHMENTS	103.29	
		REIMBURSEMENT		
		705-271-660-005-411 MISCELLANEOUS EXPENSE	103.29	
21298	02/24/2022	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	739.84	E
	VO# 576689	INV# 1012499 PO# 15244	739.84	
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	739.84	
21299	02/24/2022	199000 DEMCO, INC PO BOX 88623 MILWAUKEE, WI 53288-8623	66.42	E
	VO# 576733	INV# 7079964 PO# 15868	66.42	
		MCCANTS		
		100-222-410-005-000 SUPPLIES	66.42	
21300	02/24/2022	564667 EMPLOYEE VENDOR	41.69	E
	VO# 576669	INV# SNACKS	41.69	
		REIMBURSEMENT		
		100-221-410-000-TST SUPPLIES-TESTING	41.69	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
21301	02/24/2022	226585 EMPLOYEE VENDOR	809.24	E
	VO# 576668	INV# CONFERENCE	809.24	
		ADVANCEMENT		
	263-224-312-000-P14	CLASSROOM BEHAV SVS	809.24	
21302	02/24/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC	2,063.43	E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 576740	INV# 379206F	2,063.43	
		PO# 15495		
		TL HANNA		
	100-222-410-002-000	SUPPLIES	421.66	
	100-222-410-002-000	SUPPLIES	583.98	
	100-222-410-002-000	SUPPLIES	1,057.79	
21303	02/24/2022	237555 FORMS & SUPPLY	403.53	E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 576693	INV# 6038370	102.44	
		SUPPLIES		
	706-271-660-006-411	MISCELLANEOUS EXPENSE	102.44	
	VO# 576770	INV# 6038376	211.85	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES	211.85	
	VO# 576771	INV# 6039544	89.24	
		SUPPLIES		
	714-271-660-014-201	MISCELLANEOUS EXPENSE	89.24	
21304	02/24/2022	565738 EMPLOYEE VENDOR	63.28	E
	VO# 576753	INV# FEB 16-18	63.28	
		SPARTANBURG		
	100-254-333-000-OPS	TRIPS-OPERATIONS	63.28	
21305	02/24/2022	264114 HEINEMANN	7,848.00	E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL		
		60693		
	VO# 576696	INV# 7416218	7,848.00	
		PO# 15826		
		CENTERVILLE ELEM		
	201-112-410-007-000	SUPPLIES	7,200.00	
	201-112-410-007-000	SUPPLIES	648.00	
21306	02/24/2022	576152 EMPLOYEE VENDOR	78.40	E
	VO# 576670	INV# SNACKS	78.40	
		REIMBURSEMENT		
	100-221-410-000-TST	SUPPLIES-TESTING	78.40	
21307	02/24/2022	300176 JOSTENS INC	4,285.67	E
		21336 NETWORK PLACE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60673		
	VO# 576697	INV# N002962487	1,958.26	
		CHARTER SCHOOL		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		124-114-410-024-000 SUPPLIES	1,958.26	
	VO# 576698	INV# N002962487	1,958.26	
		ADULT ED		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	1,958.26	
	VO# 576774	INV# 25297506	369.15	
		CHARTER SCHOOL		
		124-114-410-024-000 SUPPLIES	369.15	
21308	02/24/2022	563608 JW PEPPER & SON, INC		473.84 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 576775	INV# 363996708	254.92	
		SOUTHWOOD		
		100-113-410-021-COB CHORUS, ORCHESTRA & BAND	254.92	
	VO# 576776	INV# 364064318	44.98	
		MCCANTS		
		705-271-660-005-604 CHORUS CLUB EXPENSE	44.98	
	VO# 576777	INV# 364063179	113.96	
		MCCANTS		
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	78.94	
		705-271-660-005-604 CHORUS CLUB EXPENSE	35.02	
	VO# 576778	INV# 364069690	59.98	
		MCCANTS		
		705-271-660-005-604 CHORUS CLUB EXPENSE	59.98	
21309	02/24/2022	575624 EMPLOYEE VENDOR		316.85 E
	VO# 576661	INV# AFTER SCHOOL	301.14	
		REIMBURSEMENT		
		201-112-410-010-000 SUPPLIES	301.14	
	VO# 576666	INV# RAINES	15.71	
		REIMBURSEMENT		
		710-271-660-010-201 MISCELLANEOUS EXPENSE	15.71	
21310	02/24/2022	576574 LOC-DOC SECURITY		33.68 E
		PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 576700	INV# C206278	33.68	
		KEYS		
		100-255-323-000-000 CONTRACTED SERVICES	33.68	
21311	02/24/2022	577049 EMPLOYEE VENDOR		690.90 E
	VO# 576750	INV# FEB 16-19	690.90	
		HILTON HEAD		
		100-221-333-000-MHC TRIPS AND CONFERENCES	690.90	
21312	02/24/2022	576176 EMPLOYEE VENDOR		34.47 E
	VO# 576761	INV# ART PROJECT	34.47	
		REIMBURSEMENT		
		713-271-660-013-228 ART EXPENSE	34.47	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
21313	02/24/2022	340065 EMPLOYEE VENDOR		126.00 E
	VO# 576658	INV# FEB 16	126.00	
		COLUMBIA		
		100-221-333-000-TST TESTING TRAVEL	126.00	
21314	02/24/2022	574462 EMPLOYEE VENDOR		44.88 E
	VO# 576659	INV# D. STOWE	44.88	
		REIMBURSEMENT		
		852-252-410-000-000 SUPPLIES	44.88	
21315	02/24/2022	574772 EMPLOYEE VENDOR		327.03 E
	VO# 576758	INV# DRAMA	327.03	
		REIMBURSEMENT		
		817-112-333-014-000 TRIPS AND CONFERENCES	53.00	
		817-112-410-014-000 SUPPLIES	274.03	
21316	02/24/2022	370175 EMPLOYEE VENDOR		16.96 E
	VO# 576665	INV# WALMART	16.96	
		REIMBURSEMENT		
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	16.96	
21317	02/24/2022	389900 OFFICE DEPOT		1,848.59 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 576702	INV# 227117122001	PO# 15854	287.38
		SUPPLIES		
		100-221-410-000-000 SUPPLIES	287.38	
	VO# 576703	INV# 227148520001	PO# 15854	89.87
		SUPPLIES		
		100-221-410-000-000 SUPPLIES	89.87	
	VO# 576704	INV# 227148522001	PO# 15854	181.88
		SUPPLIES		
		100-221-410-000-000 SUPPLIES	181.88	
	VO# 576705	INV# 224607738001	PO# 15869	448.12
		SUPPLIES		
		201-112-410-010-000 SUPPLIES	448.12	
	VO# 576706	INV# 226912463001		52.71
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	52.71	
	VO# 576707	INV# 226912043001		8.75
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	8.75	
	VO# 576743	INV# 225782845001		36.28
		SUPPLIES		
		724-271-660-024-410 GENERAL ADMINISTRATION EXPENSE	36.28	
	VO# 576780	INV# 227286075001		17.00
		SUPPLIES		
		100-114-410-002-SCI SCIENCE MATERIALS	17.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 576781	INV# 227287179001	36.90	
		SUPPLIES		
	100-114-410-002-000	SUPPLIES	36.90	
	VO# 576782	INV# 226260291003	29.62	
		SUPPLIES		
	100-111-410-007-000	SUPPLIES	29.62	
	VO# 576783	INV# 227550365001	518.35	
		SUPPLIES		
	817-112-410-014-000	SUPPLIES	518.35	
	VO# 576784	INV# 227269108001	141.73	
		SUPPLIES		
	817-112-410-014-000	SUPPLIES	141.73	
21318	02/24/2022	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	923.27	E
	VO# 576785	INV# 1915893	923.27	
		SOUTHWOOD		
	100-222-410-021-000	SUPPLIES	90.80	
	721-190-660-021-519	LIBRARY EXPENSE	832.47	
21319	02/24/2022	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	4,977.86	E
	VO# 576709	INV# 6541 PO# 15796	4,977.86	
		POSTER MAKER		
	397-112-410-012-000	SUPPLIES	4,977.86	
21320	02/24/2022	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212	330.00	E
	VO# 576713	INV# SHERRY MARTIN	330.00	
		REGISTRATION		
	100-221-333-000-TST	TESTING TRAVEL	330.00	
21321	02/24/2022	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	99.77	E
	VO# 576786	INV# 9003688962	85.60	
		COPIES		
	723-190-660-023-913	COPIER EXPENSE	85.60	
	VO# 576787	INV# 9003688960	14.17	
		COPIES		
	723-190-660-023-913	COPIER EXPENSE	14.17	
21322	02/24/2022	574928 EMPLOYEE VENDOR	761.45	E
	VO# 576660	INV# NTA SUPPLIES	761.45	
		REIMBURSEMENT		
	802-112-410-000-005	SUPPLIES	761.45	
21323	02/24/2022	576763 EMPLOYEE VENDOR	16.69	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 576719	INV# FEB 16-22	16.69	
		MILEAGE		
	100-252-332-000-000	TRAVEL	16.69	
21324	02/24/2022	574671 EMPLOYEE VENDOR		53.03 E
	VO# 576667	INV# SULLIVANS	53.03	
		REIMBURSEMENT		
	100-212-410-006-000	SUPPLIES	53.03	
21325	02/24/2022	563805 EMPLOYEE VENDOR		101.21 E
	VO# 576757	INV# WALMART	101.21	
		REIMBURSEMENT		
	100-212-410-000-000	SUPPLIES	101.21	
21326	02/24/2022	573376 EMPLOYEE VENDOR		34.72 E
	VO# 576662	INV# WALGREENS	34.72	
		REIMBURSEMENT		
	714-271-660-014-328	PRODUCTIONS EXPENSE	34.72	
21327	02/24/2022	573929 VEX ROBOTICS, INC		17,115.72 E
		6725 W FM 1570 GREENVILLE, TX 75402		
	VO# 576791	INV# 556201	4,278.93	
		PO# 15546		
		MCCANTS		
	207-116-410-005-006	SUPPLIES-IMPROVE PRGS	4,278.93	
	VO# 576792	INV# 556199	4,278.93	
		PO# 15544		
		CF REMES		
	207-116-410-005-006	SUPPLIES-IMPROVE PRGS	418.00	
	207-116-410-006-006	SUPPLIES-IMPROVE PRGS	900.00	
	207-116-410-020-006	SUPPLIES-IMPROVE PRGS	1,591.92	
	329-113-410-005-0CO	SUPPLIES-STATE (C/O)	437.79	
	329-113-410-006-0CO	SUPPLIES-STATE (C/O)	811.57	
	329-113-410-020-0CO	SUPPLIES-STATE (C/O)	119.65	
	VO# 576793	INV# 556200	8,557.86	
		PO# 15545		
		ROBERT ANDERSON		
	207-116-410-006-006	SUPPLIES-IMPROVE PRGS	8,557.86	
21328	02/24/2022	526475 EMPLOYEE VENDOR		966.12 E
	VO# 576663	INV# DONUTS	19.62	
		REIMBURSEMENT		
	715-271-660-015-375	FACULTY EXPENSE	19.62	
	VO# 576759	INV# SUPPLIES	105.75	
		REIMBURSEMENT		
	802-147-410-015-000	SUPPLIES - RETENTION	105.75	
	VO# 576760	INV# BIG RED DOG	840.75	
		REIMBURSEMENT		
	715-271-660-015-357	FIELD TRIPS EXPENSE	840.75	
21329	02/24/2022	575112 EMPLOYEE VENDOR		92.90 E
	VO# 576671	INV# PET SMART	54.41	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		REIMBURSEMENT	
329-115-410-031-000		SUPPLIES-STATE EQUIPMENT	54.41
VO# 576672	INV#	PET SMART	38.49
		REIMBURSEMENT	
329-115-410-031-000		SUPPLIES-STATE EQUIPMENT	38.49
TOTAL NUMBER OF CHECKS:			440
TOTAL NUMBER OF EPAYMENTS:			347
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			0.00
			<u>2,914,709.05</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)