

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
541559	01/03/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	39,567.37
	VO# 574634	INV# DUE JAN 5 UTILITIES	39,567.37
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	284.14
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	413.44
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	3,977.94
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	17.59
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	19.77
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	20.74
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	7,937.14
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	1,678.89
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	3,453.99
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	6,437.90
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	3,326.21
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	9,624.58
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	2,090.89
	600-256-470-026-000	ENERGY	284.15
541560	01/03/2022	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	20,092.73
	VO# 574636	INV# DUE JAN 10 UTILITIES	20,092.73
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	196.45
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	4,666.80
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	6,529.61
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	2,083.35
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	1,103.90
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,248.04
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	3,082.14
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	187.28
	131-254-470-031-000	ENERGY-ELECTRICITY/WATER	995.16
541561	01/03/2022	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	624.52
	VO# 574637	INV# 03039-0 UTILITIES	624.52
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	624.52
541562	01/03/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	24,183.33
	VO# 574635	INV# DUE JAN 5 UTILITIES	24,183.33
	100-254-472-000-000	ENERGY-GAS	29.13

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		100-254-472-000-000 ENERGY-GAS	94.10
		100-254-472-002-000 ENERGY-GAS	3,559.17
		100-254-472-003-000 ENERGY-GAS	3,416.96
		100-254-472-005-000 ENERGY-GAS	3,020.96
		100-254-472-006-000 ENERGY-GAS	617.09
		100-254-472-007-000 ENERGY-GAS	394.23
		100-254-472-009-000 ENERGY-GAS	430.39
		100-254-472-010-000 ENERGY-GAS	234.09
		100-254-472-013-000 ENERGY-GAS	1,100.89
		100-254-472-014-000 ENERGY-GAS	2,463.56
		100-254-472-019-000 ENERGY-GAS	1,391.12
		100-254-472-020-000 ENERGY-GAS	1,385.34
		100-254-472-023-000 ENERGY-GAS	1,230.04
		131-254-472-031-000 ENERGY-NATURAL GAS	2,182.73
		600-256-470-002-000 ENERGY	114.26
		600-256-470-003-000 ENERGY	107.54
		600-256-470-005-000 ENERGY	185.82
		600-256-470-007-000 ENERGY	160.17
		600-256-470-008-000 ENERGY	203.85
		600-256-470-009-000 ENERGY	836.08
		600-256-470-010-000 ENERGY	274.40
		600-256-470-014-000 ENERGY	248.13
		600-256-470-017-000 ENERGY	283.36
		600-256-470-019-000 ENERGY	219.92
541563	01/04/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,260.00
	VO# 574679	INV# DEC 11 WHS MILITARY BALL	262.50
	703-271-660-003-657	ROTC EXPENSE	262.50
	VO# 574680	INV# DEC 15 WHS SECURITY	105.00
	703-271-660-003-697	WRESTLING GATE RECEIPTS EXPENSE	105.00
	VO# 574681	INV# DEC 13 WHS SECURITY	630.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	630.00
	VO# 574682	INV# DEC 16 GLENVIEW	157.50
	720-271-660-020-753	BASKETBALL GATE EXPENSE	157.50
	VO# 574683	INV# DEC 13 GLENVIEW	105.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	105.00
541564	01/04/2022	115205 ASD5 GENERAL FUND PETTY CASH	135.19

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	VO# 574684	INV# PURCHASES REIMBURSEMENT	135.19
	100-213-410-000-000	SUPPLIES	5.33
	100-213-410-000-000	SUPPLIES	15.99
	100-233-410-000-000	SUPPLIES	22.47
	100-252-410-000-000	SUPPLIES	7.38
	100-257-410-000-000	SUPPLIES	30.00
	203-127-410-000-000	SUPPLIES	14.83
	852-252-410-000-000	SUPPLIES	14.19
	883-223-410-000-000	SUPPLIES	5.00
	900-188-333-000-006	TRIPS/ IN-DISTRICT TRAVEL	20.00
541565	01/04/2022	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	35,248.51
	VO# 574731	INV# NOV 2021 MILK	35,248.51
	100-271-410-002-000	SUPPLIES	803.88
	600-256-460-002-000	FOOD	1,845.12
	600-256-460-003-000	FOOD	2,019.57
	600-256-460-005-000	FOOD	1,331.68
	600-256-460-006-000	FOOD	3,100.04
	600-256-460-007-000	FOOD	2,002.46
	600-256-460-008-000	FOOD	3,082.46
	600-256-460-009-000	FOOD	1,849.37
	600-256-460-010-000	FOOD	1,966.94
	600-256-460-011-000	FOOD	2,130.37
	600-256-460-012-000	FOOD	2,084.27
	600-256-460-013-000	FOOD	1,905.11
	600-256-460-014-000	FOOD	1,905.99
	600-256-460-015-000	FOOD	672.54
	600-256-460-016-000	FOOD	1,404.03
	600-256-460-017-000	FOOD	1,770.62
	600-256-460-018-000	FOOD	1,038.12
	600-256-460-019-000	FOOD	1,931.93
	600-256-460-020-000	FOOD	1,516.93
	600-256-460-021-000	FOOD	642.12
	631-256-460-031-000	PURCHASED FOOD	244.96
541566	01/04/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	15.92
	VO# 574676	INV# 1639357643 ACCT #609251	15.92
	705-271-660-005-602	BETA CLUB EXPENSE	15.92

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541567	01/04/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	224.90
	VO# 574674	INV# PURCHASES ACCT 635592	224.90
	717-190-660-017-201	MISCELLANEOUS EXPENSE	224.90
541568	01/04/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	241.17
	VO# 574677	INV# 1639357684 ACCT #609510	241.17
	716-271-660-016-201	MISCELLANEOUS EXPENSE	241.17
541569	01/04/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	421.46
	VO# 574675	INV# 1639357771 ACCT #609839	421.46
	718-271-660-018-201	MISCELLANEOUS EXPENSE	43.12
	718-271-660-018-201	MISCELLANEOUS EXPENSE	67.76
	718-271-660-018-201	MISCELLANEOUS EXPENSE	93.18
	718-271-660-018-201	MISCELLANEOUS EXPENSE	37.76
	802-147-410-018-000	SUPPLIES - RETENTION	31.06
	810-147-410-018-000	SUPPLIES	148.58
541570	01/04/2022	566157 CAROLINA CATERING** PO BOX 764 ANDERSON, SC 29622	510.00
	VO# 574687	INV# DEC 15 NORTH POINTE ELEM	510.00
	802-112-410-013-000	SUPPLIES - RETENTION	510.00
541571	01/04/2022	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	175.00
	VO# 574688	INV# DEC 16 MCCANTS BBALL	100.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	100.00
	VO# 574689	INV# DEC 13 MCCANTS BBALL	75.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	75.00
541572	01/04/2022	174326 CLEMSON UNIVERSITY BROOKS CENTER 141 JERSEY LANE CLEMSON, SC 29634	104.00
	VO# 574690	INV# 121521 SOUTHWOOD	104.00
	721-190-660-021-607	DANCE EXPENSE	104.00
541573	01/04/2022	575439 EVENT RENTALS 529 CAMSON RD ANDERSON, SC 29625	82.39
	VO# 574692	INV# 512428 TABLES & CHAIRS	82.39

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		100-255-323-000-000 CONTRACTED SERVICES	82.39
541574	01/04/2022	576692 GIBSON, CADEN** 3901 ALLSTON ST ANDERSON, SC 29624	122.20
	VO# 574670	INV# DEC 9 BBALL OFFICIAL	62.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	62.00
	VO# 574671	INV# DEC 13 BBALL OFFICIAL	60.20
	720-271-660-020-753	BASKETBALL GATE EXPENSE	60.20
541575	01/04/2022	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	2,343.75
	VO# 574693	INV# 16481 DEC SERVICES	2,343.75
	100-231-319-000-000	LEGAL FEES	2,343.75
541576	01/04/2022	577121 KERR, ALYSSA** 503 FOUNTAINBLEU BLVD ANDERSON, SC 29625	35.00
	VO# 574641	INV# DEC 13TH VIDEO TEAM	35.00
	100-271-112-003-000	SALARIES	35.00
541577	01/04/2022	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	170.00
	VO# 574696	INV# E4525180143 SERVICES	170.00
	218-126-312-000-01B	SPED BCBA CONTRACT	170.00
541578	01/04/2022	571706 MCCORMICK, TODD** 107 PINE TREE LANE ANDERSON, SC 29625	228.00
	VO# 574667	INV# DEC 14 WRESTLING	228.00
	703-271-660-003-697	WRESTLING GATE RECEIPTS EXPENSE	228.00
541579	01/04/2022	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	210,669.58
	VO# 574697	INV# 02104771 PROJ #020475	3,180.00
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	3,180.00
	VO# 574699	INV# 02104783 PROJ #021278	1,560.00
	505-254-323-002-TEN	TENNIS COURT REPAIR	780.00
	505-254-323-003-TEN	TENNIS COURT REPAIR	780.00
	VO# 574700	INV# 02104944 PROJ #021277	80,981.68
	515-253-520-003-SCI	SCIENCE BLD UPGRADE	80,981.68
	VO# 574701	INV# 02105002 PROJ #021252	107,216.40

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		505-253-520-031-CUL CULINARY CONSTRUCTION	107,216.40
	VO# 574702	INV# 02104774	8,385.00
		PROJ #020529	
		515-253-520-000-HQ2 DOWNTOWN PROJECT BLDG 2	8,385.00
	VO# 574703	INV# 02104766	630.00
		PROJ #020136	
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	630.00
	VO# 574706	INV# 02104801	1,462.50
		PROJ #021589	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,462.50
	VO# 574707	INV# 02104804	1,462.50
		PROJ #021590	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,462.50
	VO# 574708	INV# 02104806	5,791.50
		PROJ #021591	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	5,791.50
541580	01/04/2022	363375 MOORE, R TODD**	71.90
		150 KINGSLAND WAY PIEDMONT, SC 29673	
	VO# 574673	INV# DEC 16	71.90
		BBALL OFFICIAL	
		705-271-660-005-753 BASKETBALL GATE EXPENSE	71.90
541581	01/04/2022	564086 PURSIFULL, LEIGH-ANN D**	62.00
		2620 LANE AVE ANDERSON, SC 29621	
	VO# 574668	INV# DEC 15	62.00
		BBALL OFFICIAL	
		720-271-660-020-753 BASKETBALL GATE EXPENSE	62.00
541582	01/04/2022	577135 ROBERT ANDERSON MUSIC BOOSTERS	464.75
		2302 DOBBINS BRIDGE ROAD ANDERSON, SC 29626	
	VO# 574655	INV# SUPPLIES	464.75
		REIMBURSEMENT	
		100-113-410-006-COB CHORUS, ORCHESTRA & BAND	464.75
541583	01/04/2022	448513 SC DEPT OF EDUC/ TRANSPORTATION	151.43
		1429 SENATE STREET ROOM 1104-D COLUMBIA, SC 29201	
	VO# 574719	INV# 0405-12-21	151.43
		DAMAGES	
		100-255-323-000-000 CONTRACTED SERVICES	112.01
		100-255-323-000-000 CONTRACTED SERVICES	39.42
541584	01/04/2022	451500 SC STATE DEPARTMENT OF EDUCATION	21,410.75
		1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	
	VO# 574716	INV# 2020-2021	21,046.44
		MKV MILEAGE	
		100-255-330-000-000 TRANSITIONAL MILEAGE	21,046.44

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	VO# 574717	INV# NOV 2021	173.23
		MILEAGE COST	
	201-251-331-010-000	BUS MILEAGE	173.23
	VO# 574718	INV# OCT 2021	191.08
		MILEAGE COST	
	201-251-331-010-000	BUS MILEAGE	191.08
541585	01/04/2022	475500 SLAPPY, JAMES E** PO BOX 1754 ANDERSON, SC 29622	62.00
	VO# 574672	INV# DEC 13	62.00
		BBALL OFFICIAL	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	62.00
541586	01/04/2022	577120 SMITH, ALYSSA** 1332 BLECKLEY ST ANDERSON, SC 29625	35.00
	VO# 574640	INV# DEC 13TH	35.00
		VIDEO TEAM	
	100-271-112-003-000	SALARIES	35.00
541587	01/04/2022	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	3,060.00
	VO# 574722	INV# 20283245 PO# 15422	3,060.00
		SERVICES	
	203-127-312-000-000	PURCHASED SERVICES	3,060.00
541588	01/04/2022	569810 TEACHER GEEK INC 16551 RIDGE RD HOLLEY, NY 14470	7,719.00
	VO# 574723	INV# 16270 PO# 15301	7,719.00
		HOMELAND PARK	
	201-112-410-011-000	SUPPLIES	7,719.00
541589	01/04/2022	575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	1,740.00
	VO# 574724	INV# 21-33135 PO# 15635	1,740.00
		TECH SUPPLIES	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	1,740.00
541590	01/04/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	2,428.75
	VO# 574725	INV# 33397 PO# 15630	2,428.75
		DEC SERVICES	
	203-127-312-000-000	PURCHASED SERVICES	2,428.75
541591	01/04/2022	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	2,100.00
	VO# 574726	INV# 161807 PO# 15430	1,575.00
		SERVICES	
	237-128-313-002-021	STUDENT SERVICES/ COUNSELOR	787.50

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		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	787.50
	VO# 574727	INV# 161806 PO# 15430	525.00
		SERVICES	
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	262.50
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	262.50
541592	01/04/2022	575941 TRIPLE P AMERICA ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201	4,410.00
	VO# 574728	INV# INTPA19461 PO# 15581	4,410.00
		PRIMARY CARE	
		210-211-312-000-021 PD - SOCIAL WORKER	4,410.00
541593	01/04/2022	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	635.42
	VO# 574729	INV# VSSC180896	635.42
		NEW PROSPECT	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	635.42
541594	01/04/2022	567711 WARD, ROBERT** 146 FYFFE DRIVE ANDERSON, SC 29625	62.00
	VO# 574669	INV# DEC 16	62.00
		BBALL OFFICIAL	
		720-271-660-020-753 BASKETBALL GATE EXPENSE	62.00
541595	01/04/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	403.04
	VO# 574730	INV# 5017971445	403.04
		COPIER	
		723-190-660-023-913 COPIER EXPENSE	403.04
541596	01/06/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	5,215.00
	VO# 574735	INV# DEC 21	525.00
		TLH BASKETBALL	
		702-271-660-002-753 BASKETBALL GATE EXPENSE	525.00
	VO# 574736	INV# DEC 22	262.50
		TLH BASKETBALL	
		702-271-660-002-753 BASKETBALL GATE EXPENSE	262.50
	VO# 574737	INV# DEC 30	490.00
		TLH WRESTLING	
		702-271-660-002-697 WRESTLING GATE RECEIPTS EXPENSE	490.00
	VO# 574738	INV# DEC 20	525.00
		TLH BASKETBALL	
		702-271-660-002-753 BASKETBALL GATE EXPENSE	525.00
	VO# 574788	INV# JAN 3	420.00
		WHS BASKETBALL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	420.00

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	VO# 574789	INV# DEC 22 WHS BASKETBALL	927.50
	703-271-660-003-753	BASKETBALL GATE EXPENSE	927.50
	VO# 574790	INV# DEC 20 WHS BASKETBALL	910.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	910.00
	VO# 574791	INV# DEC 21 WHS BASKETBALL	910.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	910.00
	VO# 574792	INV# DEC 13 ROBERT ANDERSON	105.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	105.00
	VO# 574793	INV# DEC 16 ROBERT ANDERSON	140.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	140.00
541597	01/06/2022	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,221.61
	VO# 574794	INV# 864 M10-0346 PHONE SERVICE	4,221.61
	100-266-340-000-000	TELEPHONE	4,221.61
541598	01/06/2022	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	933.19
	VO# 574861	INV# 864 M09-9122 SERVICE	933.19
	100-266-340-000-000	TELEPHONE	933.19
541599	01/06/2022	576803 BAREFOOT C & G SPORTING GOODS, LLC PO BOX 1277 STEPHENVILLE, TX 76401	1,260.00
	VO# 574795	INV# 181488 T SHIRTS	1,260.00
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,260.00
541600	01/06/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	360.90
	VO# 574799	INV# 1639346367 ACCT 634851	360.90
	100-113-410-013-000	SUPPLIES	199.81
	713-271-660-013-201	MISCELLANEOUS EXPENSE	66.74
	802-112-410-013-000	SUPPLIES - RETENTION	8.88
	937-113-410-013-000	SUPPLIES	85.47
541601	01/06/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,836.51
	VO# 574797	INV# 1639311714	1,836.51

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		ACCT 611452	
		100-113-410-006-000 SUPPLIES	167.81
		100-113-410-006-VEN SUPPLY-ADDTL FOR LOST VENDING	42.61
		706-271-660-006-666 CONCESSIONS EXPENSE	1,039.60
		802-113-410-006-000 SUPPLIES - RETENTION	586.49
541602	01/06/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	407.31
	VO# 574798	INV# 1639351824 ACCT 643505	407.31
		100-113-410-021-VEN SUPPLY-ADDTL FOR LOST VENDING	370.85
		721-190-660-021-429 FACULTY EXPENSE	36.46
541603	01/06/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	140.19
	VO# 574742	INV# 1682508 ACCT 623525	140.19
		719-271-660-019-201 MISCELLANEOUS EXPENSE	140.19
541604	01/06/2022	574355 CAROLINA BODY SHOP 107 BELMONT DR ANDERSON, SC 29624	550.00
	VO# 574800	INV# FORD 350 REPAIRS	550.00
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	550.00
541605	01/06/2022	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	60.00
	VO# 574801	INV# 2620 REPAIR	60.00
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	60.00
541606	01/06/2022	576513 CENTRICITY 11790 SUNRISE VALLEY DR T100 RESTON, VA 20191	22.00
	VO# 574802	INV# 127115-1 BRACELETS	22.00
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	22.00
541607	01/06/2022	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	487.78
	VO# 574803	INV# BREAKFAST FOR DEC 17	487.78
		131-115-410-031-000 SUPPLIES	487.78
541608	01/06/2022	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	99.96
	VO# 574804	INV# 2222 WESTSIDE	99.96

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-003-001 SUPPLIES - MAINTENANCE	99.96
541609	01/06/2022	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	860.00
	VO# 574805	INV# 022 ADULT ED	860.00
		356-258-312-023-000 CONTRACTED SECURITY	860.00
541610	01/06/2022	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	6,444.84
	VO# 574806	INV# DEC 2021 BCN E4041711	6,444.84
		100-000-469-000-000 LIFE INSURANCE PAYABLE	6,444.84
541611	01/06/2022	572308 COWART AWARDS P O BOX 16417 GREENVILLE, SC 29606	238.50
	VO# 574807	INV# 83056 CUST #14475	238.50
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	238.50
541612	01/06/2022	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	12,263.37
	VO# 574808	INV# 10544977728 ADAPTERS	3,477.50
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	3,477.50
	VO# 574809	INV# 10548843180 TECH SUPPLIES	2,866.49
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,866.49
	VO# 574860	INV# 10547115399 PRINTERS & TONER	5,919.38
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	5,919.38
541613	01/06/2022	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	1,371.06
	VO# 574810	INV# 90329725 SERVICE	1,371.06
		100-266-340-000-000 TELEPHONE	229.24
		100-266-340-001-000 TELEPHONE	67.07
		100-266-340-002-000 TELEPHONE	22.90
		100-266-340-003-000 TELEPHONE	22.90
		100-266-340-005-000 TELEPHONE	67.07
		100-266-340-006-000 TELEPHONE	22.90
		100-266-340-007-000 TELEPHONE	67.07
		100-266-340-008-000 TELEPHONE	67.07
		100-266-340-009-000 TELEPHONE	67.07

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-266-340-010-000 TELEPHONE	67.07	
		100-266-340-011-000 TELEPHONE	67.07	
		100-266-340-012-000 TELEPHONE	67.07	
		100-266-340-013-000 TELEPHONE	67.07	
		100-266-340-014-000 TELEPHONE	67.07	
		100-266-340-016-000 TELEPHONE	67.07	
		100-266-340-017-000 TELEPHONE	67.07	
		100-266-340-019-000 TELEPHONE	67.07	
		100-266-340-020-000 TELEPHONE	67.07	
		100-266-340-021-000 TELEPHONE	67.07	
		131-266-340-031-000 TELEPHONE	67.07	
541614	01/06/2022	202625 DILLARD'S TROPHY SHOPPE 116 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624		22.47
	VO# 574811	INV# 144447	22.47	
		BADGES		
		706-271-660-006-411 MISCELLANEOUS EXPENSE	22.47	
541615	01/06/2022	202675 DILWORTH, DERRILL T** 205 EMERALD ROAD SENECA, SC 29678		98.00
	VO# 574777	INV# DEC 21	98.00	
		BBALL OFFICIAL		
		703-271-660-003-753 BASKETBALL GATE EXPENSE	98.00	
541616	01/06/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094		90.39
	VO# 574862	INV# 910033649077	90.39	
		UTILITIES		
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	90.39	
541617	01/06/2022	576692 GIBSON, CADEN** 3901 ALLSTON ST ANDERSON, SC 29624		72.00
	VO# 574766	INV# JAN 3	72.00	
		BBALL OFFICIAL		
		703-271-660-003-753 BASKETBALL GATE EXPENSE	72.00	
541618	01/06/2022	249575 GLEATON, CEDRIC A. 5229 SLATER RD ANDERSON, SC 29625		196.00
	VO# 574770	INV# DEC 20	98.00	
		BBALL OFFICIAL		
		703-271-660-003-753 BASKETBALL GATE EXPENSE	98.00	
	VO# 574780	INV# DEC 22	98.00	
		BBALL OFFICIAL		
		703-271-660-003-753 BASKETBALL GATE EXPENSE	98.00	
541619	01/06/2022	567789 HAMBY, TIMOTHY** 326 CHAFFIN ROAD IVA, SC 29655		111.50
	VO# 574773	INV# DEC 21	111.50	
		BBALL OFFICIAL		

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		703-271-660-003-753 BASKETBALL GATE EXPENSE	111.50
541620	01/06/2022	569972 HEATHER HUGHES 1119 HICKORY LANE ANDERSON, SC 29624	20.00
	VO# 574765	INV# TECH FEE REFUND	20.00
		706-271-660-006-407 TECHNOLOGY FEE EXPENSE	20.00
541621	01/06/2022	574520 IPEVO 400 PIMLICO DR SUITE 114-119 PLEASANTON, CA 94556	7,062.31
	VO# 574816	INV# 2202112V0027 PO# 15659 MIDWAY ELEM	7,062.31
		397-112-410-017-000 SUPPLIES	7,062.31
541622	01/06/2022	569399 JONES, WILLIAM M** 104 STRINGER ROAD ANDERSON, SC 29621	196.00
	VO# 574769	INV# DEC 20 BBALL OFFICIAL	98.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	98.00
	VO# 574781	INV# DEC 22 BBALL OFFICIAL	98.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	98.00
541623	01/06/2022	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	2,280.12
	VO# 574817	INV# 6153013 WEST MARKET	2,280.12
		810-147-410-018-000 SUPPLIES	2,280.12
541624	01/06/2022	569972 LAFRANCE ELEMENTARY SC NASP QUALIFIER - ANDERSON PO BOX 487 LAFRANCE, SC 29656	190.00
	VO# 574828	INV# REGISTRATION SOUTHWOOD MIDDLE	190.00
		721-190-660-021-443 PHYSICAL ED EXPENSE	190.00
541625	01/06/2022	573632 LEE, DAVY** 1132 S. ANDOVER DRIVE WALHALLA, SC 29691	103.40
	VO# 574772	INV# DEC 20 BBALL OFFICIAL	103.40
		703-271-660-003-753 BASKETBALL GATE EXPENSE	103.40
541626	01/06/2022	364515 MOSS, MARTY D** 410W SOUTH 4TH STREET APT 309 SENECA, SC 29678	121.40
	VO# 574774	INV# DEC 21 BBALL OFFICIAL	121.40
		703-271-660-003-753 BASKETBALL GATE EXPENSE	121.40
541627	01/06/2022	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	7,505.04

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 574819	INV# JAN 2022 #G00018B5	7,505.04
	100-000-450-000-000	MISC. DEDUCTIONS	7,663.44
	100-000-456-000-000	INSURANCE PAYABLE	-158.40
541628	01/06/2022	576659 OGLESBY, TUWANDA 402 BROOK FOREST DR ANDERSON, SC 29621	62.00
	VO# 574785	INV# JAN 4 BBALL OFFICIAL	62.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	62.00
541629	01/06/2022	573612 PATTERSON, HAKIM** 151 WALTZING VINE LANE WILLIAMSTON, SC 29697	101.60
	VO# 574768	INV# DEC 20 BBALL OFFICIAL	101.60
	703-271-660-003-753	BASKETBALL GATE EXPENSE	101.60
541630	01/06/2022	402805 PEDRICK, RODD L** 310 SITTON ROAD EASLEY, SC 29642	226.60
	VO# 574771	INV# DEC 20 BBALL OFFICIAL	113.30
	703-271-660-003-753	BASKETBALL GATE EXPENSE	113.30
	VO# 574779	INV# DEC 22 BBALL OFFICIAL	113.30
	703-271-660-003-753	BASKETBALL GATE EXPENSE	113.30
541631	01/06/2022	404200 PEPPERS, JAMES A** PO BOX 132 PENDLETON, SC 29670	196.00
	VO# 574868	INV# DEC 22 BBALL OFFICIAL	98.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	98.00
	VO# 574869	INV# DEC 20 BBALL OFFICIAL	98.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	98.00
541632	01/06/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	255.36
	VO# 574863	INV# 7000758753003 UTILITIES	255.36
	600-256-470-019-000	ENERGY	255.36
541633	01/06/2022	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537	9,217.05
	VO# 574823	INV# 06848539 PO# 15455 TL HANNA	9,217.05
	802-114-410-002-000	SUPPLIES - RETENTION	9,217.05
541634	01/06/2022	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	124.90

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 574783	INV# DEC 16	62.90
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	62.90
	VO# 574784	INV# JAN 4	62.00
		BBALL OFFICIAL	
	705-271-660-005-753	BASKETBALL GATE EXPENSE	62.00
541635	01/06/2022	577139 REEVES, ELZA** 916 MEADOWCREEK ANDERSON, SC 29621	200.00
	VO# 574824	INV# 12162021	200.00
		ROBERT ANDERSON	
	100-113-410-006-COB	CHORUS, ORCHESTRA & BAND	200.00
541636	01/06/2022	572850 ROBERT ANDERSON PETTY CASH	400.00
		, ---	
	VO# 574825	INV# JAN 10	400.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
541637	01/06/2022	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	828.40
	VO# 574826	INV# 26893	828.40
		WESTSIDE HS	
	100-271-312-003-TST	DRUG TESTING	828.40
541638	01/06/2022	566961 SAWYER, STEVE** 110 GRACEVIEW EAST ANDERSON, SC 29625	72.00
	VO# 574767	INV# JAN 3	72.00
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	72.00
541639	01/06/2022	573474 SCBDA TORI BEVELS EASLEY HS 154 GREEN WAVE BLVD EASLEY, SC 29642	300.00
	VO# 574827	INV# REGISTRATION	300.00
		GLENVIEW MS	
	720-271-660-020-601	BAND CLUB EXPENSE	300.00
541640	01/06/2022	572885 SCMEA ORCHESTRA DIVISION GINGER GREER - BYRNES HIGH SCHOOL 150 E. MAIN ST DUNCAN, SC 29334	450.00
	VO# 574829	INV# REGISTRATION	300.00
		SOUTHWOOD MIDDLE	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	300.00
	VO# 574865	INV# REGISTRATION	150.00
		SOUTHWOOD	
	100-114-410-021-STR	STRING SUPPLIES	150.00
541641	01/06/2022	576350 SEGRA	101.34

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		SC TELECOMMUNICATIONS GROUP PO BOX 631140 CINCINNATI, OH 45263-1140	
	VO# 574831	INV# 2122029	101.34
		SERVICE	
	100-266-340-000-000	TELEPHONE	2.23
	100-266-340-000-000	TELEPHONE	27.93
	100-266-340-000-000	TELEPHONE	0.74
	100-266-340-001-000	TELEPHONE	10.44
	100-266-340-002-000	TELEPHONE	11.43
	100-266-340-003-000	TELEPHONE	7.11
	100-266-340-005-000	TELEPHONE	0.09
	100-266-340-007-000	TELEPHONE	2.79
	100-266-340-008-000	TELEPHONE	1.63
	100-266-340-009-000	TELEPHONE	7.94
	100-266-340-010-000	TELEPHONE	2.82
	100-266-340-011-000	TELEPHONE	6.35
	100-266-340-012-000	TELEPHONE	0.73
	100-266-340-014-000	TELEPHONE	3.24
	100-266-340-015-000	TELEPHONE	0.65
	100-266-340-016-000	TELEPHONE	2.63
	100-266-340-017-000	TELEPHONE	5.53
	100-266-340-018-000	TELEPHONE	0.12
	100-266-340-019-000	TELEPHONE	4.15
	100-266-340-021-000	TELEPHONE	2.75
	124-266-340-024-000	TELEPHONE	0.04
541642	01/06/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	65.00
	VO# 574836	INV# A98016	65.00
		MIDWAY ELEM	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	65.00
541643	01/06/2022	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	141.33
	VO# 574866	INV# 211228-0294	141.33
		SOUTHWOOD	
	100-113-410-021-000	SUPPLIES	141.33
541644	01/06/2022	475500 SLAPPY, JAMES E** PO BOX 1754 ANDERSON, SC 29622	196.00
	VO# 574775	INV# DEC 21	98.00
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	98.00
	VO# 574778	INV# DEC 22	98.00
		BBALL OFFICIAL	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		703-271-660-003-753 BASKETBALL GATE EXPENSE	98.00
541645	01/06/2022	575768 SMITH, NOAH** 104 LAUREL LANE SENECA, SC 29678	111.50
	VO# 574776	INV# DEC 21 BBALL OFFICIAL	111.50
		703-271-660-003-753 BASKETBALL GATE EXPENSE	111.50
541646	01/06/2022	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	276.64
	VO# 574837	INV# DEC 2021 JEREMY CATRON	276.64
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	177.84
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	98.80
541647	01/06/2022	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIRCLE ANDERSON, SC 29621	57,800.00
	VO# 574838	INV# 202143 PO# 15705 ADULT ED	3,300.00
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	3,300.00
	VO# 574839	INV# 202142 PO# 15506 SIDEWALK	3,900.00
		100-254-323-000-400 CONTRACT SRVS.-HVAC	3,900.00
	VO# 574840	INV# 202146 PO# 15127 TL HANNA	37,500.00
		505-254-323-002-PAV PAVING	37,500.00
	VO# 574841	INV# 202147 WEST MARKET	1,900.00
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,900.00
	VO# 574842	INV# 202144 WESTSIDE	1,900.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,900.00
	VO# 574843	INV# 202145 WESTSIDE	2,400.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,400.00
	VO# 574844	INV# 202149 TL HANNA	2,500.00
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,500.00
	VO# 574845	INV# 202148 DISTRICT OFFICE	2,500.00
		100-254-323-000-400 CONTRACT SRVS.-HVAC	2,500.00
	VO# 574846	INV# 202141 VARENNES	1,900.00
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,900.00
541648	01/06/2022	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 574847	INV# 7914 ADS	675.00
	100-263-360-000-000	PRINTING AND BINDING	675.00
541649	01/06/2022	577011 THOMPSON CONSTRUCTION GROUP 100 N MAIN STREET SUMTER, SC 29150	661,550.80
	VO# 574848	INV# 21172045 BLDG #2 RENO	252,076.25
	515-253-520-000-HQ2	DOWNTOWN PROJECT BLDG 2	252,076.25
	VO# 574849	INV# 21172009 OFFICE RENO	409,474.55
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	409,474.55
541650	01/06/2022	572346 TILLMAN, DAMOND** PO BOX 433 CALHOUN FALLS, SC 29628	125.00
	VO# 574782	INV# DEC 13 BBALL OFFICIAL	125.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	125.00
541651	01/06/2022	573767 TREETOP PRODUCTS 222 STATE STREET BATAVIA, IL 60510	356.94
	VO# 574850	INV# 13826 FLEXIBLE POSTS	356.94
	397-113-410-016-000	SUPPLIES	356.94
541652	01/06/2022	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	235.12
	VO# 574853	INV# 633496 SUPPLIES	470.24
	100-254-410-016-001	SUPPLIES - MAINTENANCE	470.24
	VO# 574854	INV# 645020 CREDIT	-235.12
	100-254-410-016-001	SUPPLIES - MAINTENANCE	-235.12
541653	01/06/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	11.51
	VO# 574855	INV# 82275428 SUPPLIES	11.51
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	11.51
541654	01/06/2022	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	1,032.93
	VO# 574856	INV# 72846 SUPPLIES	80.04
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	80.04
	VO# 574857	INV# 72588 PO# 15632	952.89
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	952.89

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
541655	01/06/2022	530000 WESTERN CAROLINA UNIVERSITY TARA SMITH CAREER & PROF DEVELOPMENT 150 REID BUILDING CULLOWHEE, NC 28723	200.00
	VO# 574858	INV# BRENDA HARPER 3/29/22 ED FAIR	200.00
	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS	200.00
541656	01/11/2022	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	155.50
	VO# 574987	INV# S100026800 SUPPLIES	155.50
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	6.78
	100-254-410-001-001	SUPPLIES - MAINTENANCE	46.09
	100-254-410-002-001	SUPPLIES - MAINTENANCE	24.09
	100-254-410-003-001	SUPPLIES - MAINTENANCE	52.36
	100-254-410-014-001	SUPPLIES - MAINTENANCE	26.18
541657	01/11/2022	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	267.48
	VO# 574989	INV# 0184-1011643 SUPPLIES	267.48
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	267.48
541658	01/11/2022	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	4,825.29
	VO# 574905	INV# PURCHASES A2QG7V7TDJIMYY	4,825.29
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	-31.02
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	-31.02
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	215.02
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	8.51
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	-31.02
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	-31.02
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	-31.02
	100-221-410-000-000	SUPPLIES	88.27
	100-221-410-000-TST	SUPPLIES-TESTING	63.64
	100-222-410-003-000	SUPPLIES	520.54
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	310.75
	338-112-410-013-EAR	SUPPLIES	404.70
	397-112-410-008-000	SUPPLIES	1,608.31
	397-113-410-016-000	SUPPLIES	266.43
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	418.90
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	213.80
	705-271-660-005-411	MISCELLANEOUS EXPENSE	101.60
	705-271-660-005-411	MISCELLANEOUS EXPENSE	-58.21
	705-271-660-005-411	MISCELLANEOUS EXPENSE	6.69
	705-271-660-005-645	ENGINEERING CLUB EXPENSE	347.95

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	149.24
		716-271-660-016-201 MISCELLANEOUS EXPENSE	107.38
		716-271-660-016-201 MISCELLANEOUS EXPENSE	52.02
		719-271-660-019-210 MATERIAL FEES EXPENSE	154.85
541659	01/11/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	446.25
	VO# 574924	INV# JAN 4 TLH WRESTLING	122.50
	702-271-660-002-697	WRESTLING GATE RECEIPTS EXPENSE	122.50
	VO# 574925	INV# JAN 3 TLH BBALL	192.50
	702-271-660-002-753	BASKETBALL GATE EXPENSE	192.50
	VO# 574926	INV# JAN 4 GLENVIEW BBALL	131.25
	720-271-660-020-753	BASKETBALL GATE EXPENSE	131.25
541660	01/11/2022	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655	2,888.87
	VO# 574991	INV# REIMBURSEMENT TITLE III ESOL Q2	2,888.87
	264-162-410-000-AD3	SUPPLIES	2,593.07
	264-224-333-000-AD3	PD/ TRIPS AND CONFERENCES	295.80
541661	01/11/2022	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	25,289.53
	VO# 574878	INV# 22597 PO# 15507 NEVITT FOREST	3,488.09
	505-254-410-012-CAR	CARPET	3,488.09
	VO# 574927	INV# 22598 PO# 15474 CARPET	21,801.44
	505-254-410-010-CAR	CARPET	9,146.53
	505-254-410-014-CAR	CARPET	12,654.91
541662	01/11/2022	574195 ARNOLDS OF ANDERSON 184 CIVIC CENTER BLVD. ANDERSON, SC 29625	280.00
	VO# 574928	INV# 0013100 NEVITT FOREST	280.00
	802-112-410-012-000	SUPPLIES - RETENTION	280.00
541663	01/11/2022	572925 ATIS ELEVATOR INSPECTIONS, LLC PO BOX 790379 ST LOUIS, MO 63179-0379	1,500.00
	VO# 574879	INV# 212398 INSPECTIONS	1,500.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	375.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	375.00
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	125.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	125.00
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	125.00
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00
541664	01/11/2022	576381 BACKGROUND INVESTIGATION BUREAU, LLC 9710 NORTHCROSS CENTER CT, STE 100 HUNTERSVILLE, NC 28078	55.80
	VO# 574929	INV# AND0050101221 DEC SERVICES	55.80
		100-390-399-000-000 MISC.PURCH.SERV.- BACKGROUND CKS	55.80
541665	01/11/2022	577142 BARRON, BRAD** 111 CHAMPION GREEN GREENWOOD, SC 29649	134.00
	VO# 574983	INV# JAN 5 BBALL OFFICIAL	134.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	134.00
541666	01/11/2022	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	5,288.50
	VO# 574881	INV# 17005510 PO# 15586 SOUTHWOOD	1,789.50
		100-213-312-021-MOE NURSING CONTRACTED SERVICES	1,237.50
		203-127-312-021-000 PURCHASED SERVICES	552.00
	VO# 574882	INV# 17022087 PO# 15586 SOUTHWOOD	1,239.00
		100-213-312-021-MOE NURSING CONTRACTED SERVICES	825.00
		203-127-312-021-000 PURCHASED SERVICES	414.00
	VO# 574930	INV# 17038596 PO# 15586 SOUTHWOOD	2,260.00
		100-213-312-021-MOE NURSING CONTRACTED SERVICES	1,225.00
		203-127-312-017-000 PURCHASED SERVICES	483.00
		203-127-312-021-000 PURCHASED SERVICES	552.00
541667	01/11/2022	573436 BELTON HONEA PATH HIGH SCHOOL 11000 BELTON HONEA PATH HWY HONEA PATH, SC 29654	310.00
	VO# 574932	INV# WRESTLING ROBERT ANDERSON	310.00
		706-271-660-006-697 WRESTLING GATE RECEIPTS EXPENSE	310.00
541668	01/11/2022	573436 BELTON HONEA PATH HIGH SCHOOL 11000 BELTON HONEA PATH HWY HONEA PATH, SC 29654	180.00
	VO# 574933	INV# BAND CLINIC GLENVIEW MS	180.00
		720-271-660-020-601 BAND CLUB EXPENSE	180.00
541669	01/11/2022	567918 BERNHARDT HOUSE OF VIOLINS LLC	10.98

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	
	VO# 574931	INV# 253756	10.98
		ACCT 4576	
	705-271-660-005-616	STRINGS/ ORCHESTRA EXPENSE	10.98
541670	01/11/2022	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	1,450.00
	VO# 574934	INV# 0136987	1,450.00
		FOOD	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	1,450.00
541671	01/11/2022	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	310.50
	VO# 574884	INV# 1566	310.50
		REPAIR	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	310.50
541672	01/11/2022	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	12,432.41
	VO# 574935	INV# DEC 2021 PO# 15037	4,321.07
		TL HANNA	
	600-256-410-002-000	SUPPLIES	753.45
	600-256-460-002-000	FOOD	3,567.62
	VO# 574936	INV# DEC 2021 PO# 15041	2,845.33
		GLENVIEW MS	
	600-256-410-020-000	SUPPLIES	401.84
	600-256-460-020-000	FOOD	2,443.49
	VO# 574937	INV# DEC 2021 PO# 15039	3,648.46
		ROBERT ANDERSON	
	600-256-410-006-000	SUPPLIES	401.84
	600-256-460-006-000	FOOD	3,246.62
	VO# 574992	INV# DEC 2021 PO# 15040	1,617.55
		MCCANTS	
	600-256-410-005-000	SUPPLIES	200.92
	600-256-460-005-000	FOOD	1,416.63
541673	01/11/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	513.06
	VO# 574938	INV# 1639360518	513.06
		ACCT 636837	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	43.44
	712-271-660-012-315	HOSPITALITY EXPENSE	189.05
	712-271-660-012-315	HOSPITALITY EXPENSE	72.20
	712-271-660-012-315	HOSPITALITY EXPENSE	13.11
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	27.80
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	2.53

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	28.16
		802-112-410-012-000 SUPPLIES - RETENTION	136.77
541674	01/11/2022	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	4,445.65
	VO# 574939	INV# DEC 2021 FOOD	4,445.65
		600-256-460-003-000 FOOD	2,639.10
		600-256-460-006-000 FOOD	205.00
		600-256-460-007-000 FOOD	179.50
		600-256-460-012-000 FOOD	123.05
		600-256-460-013-000 FOOD	830.30
		600-256-460-017-000 FOOD	307.25
		600-256-460-018-000 FOOD	161.45
541675	01/11/2022	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	964.06
	VO# 574885	INV# 164545 SUPPLIES	202.22
		100-254-410-005-001 SUPPLIES - MAINTENANCE	202.22
	VO# 574993	INV# 164439 SUPPLIES	211.86
		100-254-410-017-001 SUPPLIES - MANTENANCE	211.86
	VO# 574994	INV# 164683 SUPPLIES	549.98
		100-254-410-017-001 SUPPLIES - MANTENANCE	549.98
541676	01/11/2022	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	87.50
	VO# 574941	INV# JAN 4 MCCANTS BBALL	87.50
		705-271-660-005-753 BASKETBALL GATE EXPENSE	87.50
541677	01/11/2022	563989 CMS GARAGE & BODY SHOP, INC 1219 SOUTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	722.36
	VO# 574942	INV# 20590 REPAIR	722.36
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	722.36
541678	01/11/2022	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	2,337.08
	VO# 574943	INV# DEC 2021 CUST# 500410911	2,337.08
		600-256-460-002-000 FOOD	832.04
		600-256-460-003-000 FOOD	958.76

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		631-256-460-031-000 PURCHASED FOOD	546.28
541679	01/11/2022	565945 DISCOUNT MAGAZINE SUBSCRIPTIONS P O BOX 60114 ATT: ACCOUNTS RECEIVABLE FORT MYERS, FL 33906	758.03
	VO# 575004	INV# 1464014 PO# 15492 WESTSIDE HS	758.03
		100-222-410-003-000 SUPPLIES	758.03
541680	01/11/2022	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	743.85
	VO# 574945	INV# 128699 CONCORD ELEM	743.85
		600-256-540-009-000 EQUIPMENT-EXPENDABLE	743.85
541681	01/11/2022	572323 GB SHOES 5418 ASHEVILLE HWY HENDERSONVILLE, NC 28791	1,342.48
	VO# 574949	INV# VOUCHERS WORK SHOES	1,342.48
		600-256-410-000-000 SUPPLIES	1,342.48
541682	01/11/2022	577138 GENERAL MACHINE OF ANDERSON INC 120 DOUBLETREE DRIVE ANDERSON, SC 29625	813.20
	VO# 575006	INV# 45135 SERVICE	813.20
		505-254-410-000-WTR WATER BOTTLE FILL STATIONS	813.20
541683	01/11/2022	576692 GIBSON, CADEN** 3901 ALLSTON ST ANDERSON, SC 29624	62.00
	VO# 574921	INV# JAN 4 BBALL OFFICIAL	62.00
		720-271-660-020-753 BASKETBALL GATE EXPENSE	62.00
541684	01/11/2022	575547 HELLO LITERACY 1116 MINNIE DRIVE RALEIGH, NC 27603	2,140.00
	VO# 574952	INV# 172022 PO# 15565 WHITEHALL ELEM	2,140.00
		201-224-333-019-000 TRIPS AND CONFERENCES	2,140.00
541685	01/11/2022	577005 INDUSTRIAL WAREHOUSE SERVCS INC PO BOX 2177 TUSCALOOSA, AL 35403	1,560.00
	VO# 574891	INV# 51009 PO# 14993 WHSE RENTAL	1,560.00
		100-255-323-000-000 CONTRACTED SERVICES	1,560.00
541686	01/11/2022	565823 J H NEWTON SHOES, INC 116 WEST SHOCKLEY FERRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,300.00
	VO# 574956	INV# 12132116 WORK SHOES	1,300.00
		600-256-410-000-000 SUPPLIES	1,300.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
541687	01/11/2022	577121 KERR, ALYSSA** 503 FOUNTAINBLEU BLVD ANDERSON, SC 29625	35.00
	VO# 574912	INV# JAN 5 VIDEO TEAM	35.00
		100-271-112-003-000 SALARIES	35.00
541688	01/11/2022	566591 KINLEY'S WOODWORKS & CABINETS, INC 120 EAST MAULDIN STREET ANDERSON, SC 29621	500.00
	VO# 575010	INV# 6639 TL HANNA	500.00
		505-114-410-002-DWR DISHWASHER	500.00
541689	01/11/2022	320510 LEFLER ELECTRONICS, INC 2610 OAKVIEW DRIVE SW CONCORD, NC 28027	232.40
	VO# 575011	INV# 72549 WESTSIDE	232.40
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	232.40
541690	01/11/2022	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	5,500.00
	VO# 574893	INV# 3647 PO# 15668 DISTRICT OFFICE	5,500.00
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	5,500.00
541691	01/11/2022	567419 MAC'S DRY CLEANERS 105 WEST CALHOUN ST ANDERSON, SC 29625	434.42
	VO# 575013	INV# 722022 ACCT 115569	434.42
		131-115-410-031-000 SUPPLIES	434.42
541692	01/11/2022	565254 MARSHALL I PICKENS HOSPITAL 701 GROVE ROAD ATT: ROBYN ELLISON GREENVILLE, SC 29605	100.00
	VO# 574958	INV# OCT 2021 L. TUCKER	100.00
		100-145-112-000-000 SALARIES - HOMEBOUND	100.00
541693	01/11/2022	575978 MCDONALD, JOHN** 505 SUNSET DR ANDERSON, SC 29625	8,500.00
	VO# 574957	INV# 2021-350 PO# 15542 MCCANTS	8,500.00
		505-113-410-005-KILN KILN	8,500.00
541694	01/11/2022	576946 MOORE, RICHARD 586 DIAMOND LANE ROYSTON, GA 30662	197.12
	VO# 574908	INV# 12/15 - 1/5 MILEAGE	197.12
		100-271-332-000-CCT IN-DISTRICT TRAVEL	197.12
541695	01/11/2022	363375 MOORE, R TODD**	84.50

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		150 KINGSLAND WAY PIEDMONT, SC 29673	
	VO# 574918	INV# JAN 3	84.50
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	84.50
541696	01/11/2022	364515 MOSS, MARTY D**	121.40
		410W SOUTH 4TH STREET APT 309 SENECA, SC 29678	
	VO# 574920	INV# JAN 5	121.40
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	121.40
541697	01/11/2022	567126 MUSIC & ARTS CENTER	8,679.11
		5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	
	VO# 574894	INV# ACCT 9422549	8,615.09
		PO# 15011	
		TL HANNA	
	100-114-410-002-BAN	BAND EQUIPMENT	796.50
	100-114-410-002-BAN	BAND EQUIPMENT	24.82
	100-114-410-002-BAN	BAND EQUIPMENT	107.21
	100-114-410-002-BAN	BAND EQUIPMENT	3,198.38
	100-114-410-002-BAN	BAND EQUIPMENT	4,488.18
	VO# 574959	INV# 027785226	64.02
		MCCANTS	
	705-271-660-005-601	BAND CLUB EXPENSE	64.02
541698	01/11/2022	569027 O'REILLY AUTO PARTS	4.02
		P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	
	VO# 575014	INV# 1430-293423	4.02
		GAUGE	
	100-255-410-000-000	SUPPLIES	4.02
541699	01/11/2022	572248 PINE GROVE, INC	2,158.40
		P O BOX 100 ELGIN, SC 29045-0100	
	VO# 574898	INV# KAY2022ED0122	2,158.40
		PO# 15397	
		JAN SERVICES	
	230-127-312-000-000	PURCHASED SERVICES-LD/DD/OHI	2,158.40
541700	01/11/2022	576957 PORTIONPAC CHEMICAL CORP	1,153.29
		PO BOX 67 OTTAWA, IL 61350-0067	
	VO# 574962	INV# 235744	1,153.29
		PO# 15014	
		FOOD SAFETY	
	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
541701	01/11/2022	576196 PRINE SYSTEMS INC	121.98

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		PCLIQUIDATIONS.COM 140 STOCKTON STEET JACKSONVILLE, FL 32204	
	VO# 574897	INV# 484082	121.98
		SHORETEL	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	121.98
541702	01/11/2022	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	133.28
	VO# 574900	INV# S2420093	133.28
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	7.46
	100-254-410-002-001	SUPPLIES - MAINTENANCE	24.28
	100-254-410-006-001	SUPPLIES - MAINTENANCE	35.92
	100-254-410-008-001	SUPPLIES - MAINTENANCE	38.57
	100-254-410-018-001	SUPPLIES - MAINTENANCE	27.05
541703	01/11/2022	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 574964	INV# JAN 13	400.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
541704	01/11/2022	572850 ROBERT ANDERSON PETTY CASH , ---	250.00
	VO# 574963	INV# JAN 12	250.00
		WRESTLING	
	706-271-660-006-666	CONCESSIONS EXPENSE	100.00
	706-271-660-006-697	WRESTLING GATE RECEIPTS EXPENSE	150.00
541705	01/11/2022	577098 ROBERT HALL PLUMBING LLC PO BOX 1155 TRAVELERS REST, SC 29690	1,260.00
	VO# 575015	INV# WO 5042	495.00
		VARENNE ELEM	
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	495.00
	VO# 575016	INV# WO 5043	765.00
		VARENNE ELEM	
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	765.00
541706	01/11/2022	576682 ROBERTS, MACKENZIE** 15 SPRINGDALE DRIVE WILLIAMSTON, SC 29697	62.00
	VO# 574922	INV# JAN 4	62.00
		BBALL OFFICIAL	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	62.00
541707	01/11/2022	573559 SARGENT, DWAYNE** 206 TWIN PONDS CT GREENWOOD, SC 29649	134.00
	VO# 574919	INV# JAN 5	134.00
		BBALL OFFICIAL	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		703-271-660-003-753 BASKETBALL GATE EXPENSE	134.00
541708	01/11/2022	575023 SC CHILDREN'S THEATRE ATTN: LAUREN IMHOLFF PO BOX 9340 GREENVILLE, SC 29604	580.00
	VO# 574965	INV# 249455 SOUTHWOOD	580.00
		721-190-660-021-647 DRAMA HIGH EXPENSE	580.00
541709	01/11/2022	478800 SC LAW ENFORCEMENT DIVISION P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398	8.00
	VO# 575017	INV# K. BELL BACKGROUND CHECK	8.00
		100-255-410-000-000 SUPPLIES	8.00
541710	01/11/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	200.00
	VO# 574968	INV# A98100 ROBERT ANDERSON	68.00
		706-271-660-006-411 MISCELLANEOUS EXPENSE	68.00
	VO# 574969	INV# A98110 ADULT ED	33.00
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	33.00
	VO# 574970	INV# A40185 CONCORD	33.00
		709-271-660-009-201 MISCELLANEOUS EXPENSE	33.00
	VO# 574971	INV# A98042 WHITEHALL	33.00
		719-271-660-019-201 MISCELLANEOUS EXPENSE	33.00
	VO# 574972	INV# A98099 WEST MARKET	33.00
		718-271-660-018-201 MISCELLANEOUS EXPENSE	33.00
541711	01/11/2022	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,197.13
	VO# 574973	INV# 211228-0405 COPIES	896.35
		201-112-490-012-000 COPIER COST	896.35
	VO# 574974	INV# 210816-0125 COPIES	58.68
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	58.68
	VO# 574975	INV# 211201-1019 COPIES	62.02
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	62.02
	VO# 574976	INV# 211216-0215 COPIES	60.03

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	60.03
	VO# 574977	INV# 210915-0041	60.02
		COPIES	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	60.02
	VO# 574978	INV# 211020-0458	60.03
		COPIES	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	60.03
541712	01/11/2022	576929 SMITH, CHARLES** EVEREADY TOWING 6010 HWY 24 TOWNVILLE, SC 29689	1,775.00
	VO# 574944	INV# 21736	1,775.00
		SERVICE	
		100-255-323-000-000 CONTRACTED SERVICES	1,775.00
541713	01/11/2022	573722 SMITH, KELLY LEIGH^^ 110 LYTTLETON WAY ANDERSON, SC 29621	150.00
	VO# 574982	INV# DEC 14	150.00
		SOUTHWOOD	
		100-114-410-021-STR STRING SUPPLIES	150.00
541714	01/11/2022	576713 TALX CORPORATION EQUIFAX VERIFICATION SERVICES 4076 PAYSHERE CIRCLE CHICAGO, IL 60674	15.94
	VO# 574979	INV# 2051094761	15.94
		ADULT ED	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	15.94
541715	01/11/2022	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 574980	INV# 7932	675.00
		FULL PAGE ADS	
		100-263-360-000-000 PRINTING AND BINDING	675.00
541716	01/11/2022	576953 THE MATH LEARNING CENTER PO BOX 12929 SALEM, OR 97309-0929	5,152.05
	VO# 574981	INV# 11999 PO# 15553	5,152.05
		WHITEHALL ELEM	
		201-112-410-019-000 SUPPLIES	5,152.05
541717	01/11/2022	577021 THERAPYNOTES LLC 630 DRESHER ROAD HORSHAM, PA 19044	119.00
	VO# 574901	INV# 5266321 PO# 15271	119.00
		JAN-FEB	
		100-221-312-000-MHC MENTAL HEALTH PUCHASE SERVICE	119.00
541718	01/11/2022	573554 THOR GUARD, INC. PO BOX 451987 SUNRISE, FL 33345-1987	1,000.00
	VO# 575021	INV# 58882	1,000.00
		SOFTWARE RENEWAL	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	500.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		100-254-410-003-001 SUPPLIES - MAINTENANCE	500.00
541719	01/11/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	430.64
	VO# 575022	INV# 82300341 SUPPLIES	430.64
		100-254-410-002-001 SUPPLIES - MAINTENANCE	430.64
541720	01/11/2022	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,691.51
	VO# 574906	INV# 9895874445 PHONE SERVICE	5,691.51
		100-266-340-000-000 TELEPHONE	4,790.15
		100-266-340-001-000 TELEPHONE	38.01
		100-266-340-002-000 TELEPHONE	122.78
		100-266-340-003-000 TELEPHONE	86.93
		100-266-340-006-000 TELEPHONE	18.03
		100-266-340-007-000 TELEPHONE	13.80
		100-266-340-008-000 TELEPHONE	13.80
		100-266-340-009-000 TELEPHONE	13.81
		100-266-340-010-000 TELEPHONE	13.81
		100-266-340-012-000 TELEPHONE	66.71
		100-266-340-013-000 TELEPHONE	13.80
		100-266-340-014-000 TELEPHONE	13.81
		100-266-340-016-000 TELEPHONE	45.81
		100-266-340-017-000 TELEPHONE	13.81
		100-266-340-018-000 TELEPHONE	13.81
		100-266-340-019-000 TELEPHONE	13.80
		100-266-340-020-000 TELEPHONE	18.03
		131-266-340-031-000 TELEPHONE	147.12
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	146.76
		900-188-340-000-006 HOMELESS TELEPHONE	48.92
541721	01/11/2022	576750 YESCO GREENVILLE 104 PARKSIDE DRIVE ANDERSON, SC 29621	7,304.60
	VO# 574902	INV# SVO 1550 SOUTH FANT	2,480.00
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,480.00
	VO# 574903	INV# SVO 1553 WESTSIDE	2,350.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,350.00
	VO# 574904	INV# SVO 1552 MCCANTS	2,474.60
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,474.60

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
541722	01/13/2022	575369 ACHIEVE3000 DEPT 0118 PO BOX 120118 DALLAS, TX 75312-0118	2,100.00
	VO# 575041	INV# 55434 PO# 15139 NEW PROSPECT	2,100.00
	202-112-445-010-000	TECHNOLOGY SUPPLIES	2,100.00
541723	01/13/2022	572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205	454.51
	VO# 575042	INV# 50141 ROBERT ANDERSON	454.51
	600-256-323-006-000	REPAIRS TO EQUIPMENT	454.51
541724	01/13/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	927.50
	VO# 575045	INV# JAN 5 WESTSIDE BBALL	367.50
	703-271-660-003-753	BASKETBALL GATE EXPENSE	367.50
	VO# 575046	INV# JAN 7 WESTSIDE BBALL	560.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	560.00
541725	01/13/2022	124950 ASBO INTERNATIONAL 44790 MAYNARD SQUARE SUITE 200 ASHBURN, VA 20147	1,210.00
	VO# 575047	INV# ID 800558 COE APPLICATION	1,210.00
	100-252-640-000-000	DUES AND FEES	1,210.00
541726	01/13/2022	575868 AVEANNA HEALTHCARE PO BOX 746256 ATLANTA, GA 30374-6256	3,080.40
	VO# 575049	INV# 2969088 PO# 15431 NOV SERVICES	3,080.40
	203-127-312-017-000	PURCHASED SERVICES	3,080.40
541727	01/13/2022	133575 BATSON, DREUGH H** 100 PILOT ROAD GREENVILLE, SC 29609	124.10
	VO# 575032	INV# JAN 7 BBALL OFFICIAL	124.10
	703-271-660-003-753	BASKETBALL GATE EXPENSE	124.10
541728	01/13/2022	575483 BENNETT, JEFFERY** 115 PLEASANT VIEW DRIVE CLEMSON, SC 29631	366.24
	VO# 575147	INV# 184 MCLEES ELEM	366.24
	802-112-410-008-000	SUPPLIES - RETENTION	366.24
541729	01/13/2022	575832 BONDED FILTER CO, LLC PO BOX 676221 DALLAS, TX 75267-6221	25,272.60
	VO# 575126	INV# ASD00100 PO# 15456	25,272.60

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		SERVICE	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	184.94
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	962.32
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,658.48
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,681.21
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,138.64
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,150.35
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,720.88
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	0.00
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	765.14
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	782.76
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	794.12
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	790.14
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	893.59
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	661.20
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	665.90
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	679.18
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	0.00
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,119.04
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	0.00
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	750.35
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	756.08
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,133.64
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	305.65
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	759.75
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	768.59
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	0.00
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,035.04
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	115.61
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	0.00
541730	01/13/2022	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	121.50
	VO# 575051	INV# 1567	121.50
		REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	121.50
541731	01/13/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	213.05
	VO# 575127	INV# 1639360516	213.05
		ACCT 636835	
		100-255-410-000-000 SUPPLIES	198.55
		631-256-460-031-000 PURCHASED FOOD	14.50
541732	01/13/2022	162750 CENTER ROCK WELDING & FABRICATING INC	30.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	
	VO# 575052	INV# 2632	30.00
		REPAIR	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	30.00
541733	01/13/2022	569972 CHRISTINE JORDAN 103 WELCO ST ANDERSON, SC 29621	205.00
	VO# 575122	INV# REFUND	205.00
		FIELD TRIP	
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	205.00
541734	01/13/2022	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	285.00
	VO# 575053	INV# 2242	285.00
		WHITEHALL	
	100-254-410-019-001	SUPPLIES - MAINTENANCE	285.00
541735	01/13/2022	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	75.00
	VO# 575128	INV# JAN 10	75.00
		MCCANTS BBALL	
	705-271-660-005-753	BASKETBALL GATE EXPENSE	75.00
541736	01/13/2022	574429 COMMITTEE FOR CHILDREN 2815 SECOND AVE SUITE 400 SEATTLE, WA 98121	199.00
	VO# 575129	INV# 2031952	199.00
		ID 10279365	
	706-271-660-006-411	MISCELLANEOUS EXPENSE	199.00
541737	01/13/2022	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	48.00
	VO# 575121	INV# JAN 10	48.00
		BBALL OFFICIAL	
	705-271-660-005-753	BASKETBALL GATE EXPENSE	48.00
541738	01/13/2022	199065 DENDY, DAVID** 113 YORKSHIRE DRIVE GREENVILLE, SC 29615	124.10
	VO# 575033	INV# JAN 7	124.10
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	124.10
541739	01/13/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	60,344.66
	VO# 575145	INV# DUE JAN 31	60,344.66
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	3,605.95
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	91.44
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	14,643.87

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	14,993.91
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	9,087.11
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	3,514.79
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	4,467.39
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	30.26
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	49.82
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	25.18
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	20.88
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	2,654.69
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	23.80
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	867.84
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	6,267.73
541740	01/13/2022	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	6,807.85
		VO# 575139 INV# 475221331 UTILITIES	616.62
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	616.62
		VO# 575140 INV# 500040088 UTILITIES	2,458.14
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,458.14
		VO# 575141 INV# 475302931 UTILITIES	759.45
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	759.45
		VO# 575142 INV# 435229651 UTILITIES	640.56
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	640.56
		VO# 575143 INV# 235529711 UTILITIES	914.82
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	914.82
		VO# 575144 INV# 445129682 UTILITIES	1,418.26
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,418.26
541741	01/13/2022	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	41,331.65
		VO# 575150 INV# 289540 PO# 15078 WK ENDING 12/11/21	251.55
		100-139-311-015-000 PURCHASED SERVICE - SUBS	83.85
		100-139-311-018-000 PURCHASED SERVICE - SUBS	83.85
		131-115-311-031-000 PURCHASED SERVICE - SUBS	83.85
		VO# 575151 INV# 289539 PO# 15078 WK ENDING 12/11/21	17,776.22
		100-112-311-007-000 PURCHASED SERVICE - SUBS	116.10

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
100-112-311-008-000		PURCHASED SERVICE - SUBS	896.55
100-112-311-009-000		PURCHASED SERVICE - SUBS	980.40
100-112-311-010-000		PURCHASED SERVICE - SUBS	0.00
100-112-311-011-000		PURCHASED SERVICE - SUBS	1,141.65
100-112-311-012-000		PURCHASED SERVICE - SUBS	493.43
100-112-311-013-000		PURCHASED SERVICE - SUBS	638.55
100-112-311-014-000		PURCHASED SERVICE - SUBS	1,277.10
100-112-311-016-000		PURCHASED SERVICE - SUBS	90.31
100-112-311-017-000		PURCHASED SERVICE - SUBS	3,283.05
100-112-311-019-000		PURCHASED SERVICE - SUBS	477.30
100-113-311-005-000		PURCHASED SERVICE - SUBS	1,135.20
100-113-311-006-000		PURCHASED SERVICE - SUBS	396.68
100-113-311-020-000		PURCHASED SERVICE - SUBS	1,154.55
100-113-311-021-000		PURCHASED SERVICE - SUBS	0.00
100-114-311-001-ALT		PURCHASED SERVICE - SUBS	0.00
100-114-311-002-000		PURCHASED SERVICE - SUBS	1,586.70
100-114-311-003-000		PURCHASED SERVICE - SUBS	1,909.20
100-114-311-021-000		PURCHASED SERVICE - SUBS	941.70
100-139-311-015-000		PURCHASED SERVICE - SUBS	0.00
100-139-311-018-000		PURCHASED SERVICE - SUBS	290.25
100-145-115-009-000		TEACHING ASST SALARIES	0.00
100-255-323-000-000		CONTRACTED SERVICES	0.00
100-264-312-000-000		PURCHASED SERVICES	0.00
124-114-312-024-000		PURCHASED SERVICE	0.00
131-115-311-031-000		PURCHASED SERVICE - SUBS	967.50
201-112-410-012-000		SUPPLIES	0.00
263-224-120-005-PD5		SUBS- SC STANDARDS	0.00
263-224-120-006-PD5		SUBS- SC STANDARDS	0.00
263-224-120-013-PD5		SUBSTITUTE SALARIES	0.00
263-224-120-019-PD5		SUBS- SC STANDARDS	0.00
283-161-120-007-000		SPED PART TIME EMPLOYEES	0.00
VO# 575152		INV# 289544	PO# 15078
			2,389.73
		WK ENDING 12/11/21	
100-112-311-008-000		PURCHASED SERVICE - SUBS	180.60
100-112-311-009-000		PURCHASED SERVICE - SUBS	258.00
100-112-311-011-000		PURCHASED SERVICE - SUBS	96.75
100-112-311-017-000		PURCHASED SERVICE - SUBS	167.70
100-112-311-019-000		PURCHASED SERVICE - SUBS	690.15
100-113-311-006-000		PURCHASED SERVICE - SUBS	293.48
100-114-311-002-000		PURCHASED SERVICE - SUBS	83.85
100-114-311-003-000		PURCHASED SERVICE - SUBS	0.00
100-139-311-018-000		PURCHASED SERVICE - SUBS	167.70

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
100-145-115-009-000		TEACHING ASST SALARIES		451.50
263-224-120-005-PD5		SUBS- SC STANDARDS		0.00
263-224-120-006-PD5		SUBS- SC STANDARDS		0.00
VO# 575153	INV#	CR014225	PO# 15078	-838.50
		WK ENDING 12/31/21		
100-112-311-008-000		PURCHASED SERVICE - SUBS		-838.50
VO# 575154	INV#	291893	PO# 15078	180.60
		WK ENDING 12/25/21		
100-113-311-020-000		PURCHASED SERVICE - SUBS		96.75
100-139-311-018-000		PURCHASED SERVICE - SUBS		83.85
VO# 575155	INV#	290962	PO# 15078	167.70
		WK ENDING 12/18/21		
100-112-311-009-000		PURCHASED SERVICE - SUBS		83.85
100-112-311-013-000		PURCHASED SERVICE - SUBS		83.85
VO# 575156	INV#	290965	PO# 15078	2,825.10
		WK ENDING 12/18/21		
100-112-311-009-000		PURCHASED SERVICE - SUBS		612.75
100-112-311-010-000		PURCHASED SERVICE - SUBS		470.85
100-112-311-016-000		PURCHASED SERVICE - SUBS		251.55
100-112-311-019-000		PURCHASED SERVICE - SUBS		690.15
100-113-311-020-000		PURCHASED SERVICE - SUBS		83.85
100-113-311-021-000		PURCHASED SERVICE - SUBS		96.75
100-114-311-002-000		PURCHASED SERVICE - SUBS		167.70
100-145-115-009-000		TEACHING ASST SALARIES		451.50
263-224-120-005-PD5		SUBS- SC STANDARDS		0.00
263-224-120-006-PD5		SUBS- SC STANDARDS		0.00
VO# 575157	INV#	290961	PO# 15078	18,579.25
		WK ENDING 12/18/21		
100-112-311-007-000		PURCHASED SERVICE - SUBS		0.00
100-112-311-008-000		PURCHASED SERVICE - SUBS		922.35
100-112-311-009-000		PURCHASED SERVICE - SUBS		864.30
100-112-311-010-000		PURCHASED SERVICE - SUBS		548.25
100-112-311-011-000		PURCHASED SERVICE - SUBS		516.00
100-112-311-012-000		PURCHASED SERVICE - SUBS		277.35
100-112-311-013-000		PURCHASED SERVICE - SUBS		464.40
100-112-311-014-000		PURCHASED SERVICE - SUBS		432.15
100-112-311-016-000		PURCHASED SERVICE - SUBS		193.50
100-112-311-017-000		PURCHASED SERVICE - SUBS		3,550.73
100-112-311-019-000		PURCHASED SERVICE - SUBS		651.46
100-113-311-005-000		PURCHASED SERVICE - SUBS		1,451.25
100-113-311-006-000		PURCHASED SERVICE - SUBS		570.83
100-113-311-020-000		PURCHASED SERVICE - SUBS		2,163.98
100-113-311-021-000		PURCHASED SERVICE - SUBS		1,277.10

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		100-114-311-002-000 PURCHASED SERVICE - SUBS	1,973.70
		100-114-311-003-000 PURCHASED SERVICE - SUBS	1,760.85
		100-139-311-015-000 PURCHASED SERVICE - SUBS	83.85
		131-115-311-031-000 PURCHASED SERVICE - SUBS	877.20
541742	01/13/2022	576889 EXPRESS OIL CENTRALIZED BILLING DEPT 5964 PO BOX 11407 BIRMINGHAM, AL 35246-5964	91.99
	VO# 575056	INV# 00751-7284 SERVICE	91.99
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	91.99
541743	01/13/2022	232600 FASTENAL COMPANY P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	88.28
	VO# 575057	INV# 159724 SUPPLIES	88.28
		100-255-410-000-000 SUPPLIES	88.28
541744	01/13/2022	254200 GREENE FINNEY, LLP 211 E BUTLER ROAD STE C6 MAULDIN, SC 29662	7,950.00
	VO# 575063	INV# 17869 PO# 15714 SERVICES	7,950.00
		100-231-318-000-000 AUDIT SERVICES	7,950.00
541745	01/13/2022	257450 GUNNELS, LOYD STEVE** 220 HAZELWOOD AVENUE ANDERSON, SC 29626	62.90
	VO# 575119	INV# JAN 10 BBALL OFFICIAL	62.90
		706-271-660-006-753 BASKETBALL GATE EXPENSE	62.90
541746	01/13/2022	569972 HILLCREST HIGH SCHOOL 3665 S. INDUSTRIAL DR SIMPSONVILLE, SC 29681	130.00
	VO# 575132	INV# 00004 ROBERT ANDERSON	130.00
		706-271-660-006-696 WRESTLING EXPENSE	130.00
541747	01/13/2022	573682 HOADLEY, CAROLINE E** PO BOX 262 WALHALLA, SC 29691	2,100.00
	VO# 575064	INV# SOUTHWOOD DANCE RESIDENCY	2,100.00
		309-113-312-021-000 ARTS IN RESIDENCE	1,400.00
		817-113-312-021-000 ARTS IN RESIDENCE	508.45
		817-113-312-021-0CO ARTS IN RESIDENCE (C/O)	191.55
541748	01/13/2022	300850 JR WILES SUPPLIES 811 HIGHWAY 28 BYPASS ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	10.70
	VO# 575065	INV# 14062 SUPPLIES	10.70

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	10.70
541749	01/13/2022	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	171.40
	VO# 575134	INV# 10418721 DEC SERVICES	171.40
		100-221-312-000-000 PURCHASED SERVICES	171.40
541750	01/13/2022	577141 LAVIGNES JROTC 483 N. WILSON RD RADCLIFF, KY 40160	23.00
	VO# 575066	INV# 23721 TL HANNA	23.00
		100-114-410-002-ROT ROTC	23.00
541751	01/13/2022	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	255.89
	VO# 575038	INV# 1/14/22 PAYROLL DEDUCTIONS	255.89
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	255.89
541752	01/13/2022	573349 MEDSHORE AMBULANCE SERVICE PO BOX 650458 DALLAS, TX 75265	1,400.00
	VO# 575135	INV# 21-80433 ROBERT ANDERSON	350.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	350.00
	VO# 575136	INV# 21-78082 ROBERT ANDERSON	350.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	350.00
	VO# 575137	INV# 21-70721 ROBERT ANDERSON	350.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	350.00
	VO# 575138	INV# 21-58625 ROBERT ANDERSON	350.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	350.00
541753	01/13/2022	577053 MITCHELL, ANTHONY** ADVANTAGE PLUMBING PO BOX 80 ANDERSON, SC 29622	450.00
	VO# 575043	INV# SERVICE ROBERT ANDERSON	450.00
		600-256-323-006-000 REPAIRS TO EQUIPMENT	450.00
541754	01/13/2022	365675 MURPHY, JAMES T (PETE)** 921 CRICKET LANE ANDERSON, SC 29621	62.90
	VO# 575118	INV# JAN 10 BBALL OFFICIAL	62.90
		706-271-660-006-753 BASKETBALL GATE EXPENSE	62.90
541755	01/13/2022	572758 NATIONAL ASSO FOR MUSIC EDUCATION PO BOX 70704 PHILADELPHIA, PA 19176-0704	75.00
	VO# 575071	INV# 424604	75.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		CALHOUN ELEM	
		817-112-333-014-000 TRIPS AND CONFERENCES	75.00
541756	01/13/2022	569972 NONISHA MOORE 504 CASEY ST ANDERSON, SC 29621	149.00
		VO# 575123 INV# REFUND	149.00
		FIELD TRIP	
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	149.00
541757	01/13/2022	577144 PARADIGM PERCUSSION 1528 ANDORA DR ROCK HILL, SC 29732	1,500.00
		VO# 575146 INV# 7	1,500.00
		TL HANNA	
		100-114-410-002-BAN BAND EQUIPMENT	1,500.00
541758	01/13/2022	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	57.99
		VO# 575078 INV# 28710243	57.99
		REPAIR PARTS	
		600-256-323-014-000 REPAIRS TO EQUIPMENT	57.99
541759	01/13/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	11,876.75
		VO# 575149 INV# DUE JAN 20	11,876.75
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	974.84
		100-254-472-001-000 ENERGY-GAS	4,793.06
		100-254-472-005-000 ENERGY-GAS	24.72
		100-254-472-011-000 ENERGY-GAS	748.12
		100-254-472-015-000 ENERGY-GAS	1,470.03
		100-254-472-016-000 ENERGY-GAS	1,349.50
		100-254-472-021-000 ENERGY- GAS	1,718.07
		600-256-470-011-000 ENERGY	248.63
		600-256-470-015-000 ENERGY	154.57
		600-256-470-016-000 ENERGY	187.05
		600-256-470-021-000 ENERGY	208.16
541760	01/13/2022	563967 PROMOTIONS UNLIMITED 1200 WOODRUFF RD STE G-13 GREENVILLE, SC 29607	250.38
		VO# 575079 INV# 23711 PO# 15461	250.38
		CUST #ACSD5	
		100-255-410-000-UNI UNIFORMS	250.38
541761	01/13/2022	572850 ROBERT ANDERSON PETTY CASH , ---	250.00
		VO# 575080 INV# JAN 18	250.00
		WRESTLING	
		706-271-660-006-666 CONCESSIONS EXPENSE	100.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		706-271-660-006-697 WRESTLING GATE RECEIPTS EXPENSE	150.00
541762	01/13/2022	577135 ROBERT ANDERSON MUSIC BOOSTERS 2302 DOBBINS BRIDGE ROAD ANDERSON, SC 29626	181.49
	VO# 575082	INV# PIZZA REIMBURSEMENT	181.49
		100-113-410-006-COB CHORUS, ORCHESTRA & BAND	181.49
541763	01/13/2022	573474 SCBDA TORI BEVELS EASLEY HS 154 GREEN WAVE BLVD EASLEY, SC 29642	300.00
	VO# 575083	INV# REGISTRATION MCCANTS	300.00
		705-271-660-005-601 BAND CLUB EXPENSE	300.00
541764	01/13/2022	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	999.19
	VO# 575040	INV# 1/14/22 PAYROLL DEDUCTIONS	999.19
		100-000-440-000-000 SC STATE TAX LEVY	999.19
541765	01/13/2022	572601 SC DEPT OF TRANSPORTATION ODA OFFICE ROOM 125 955 PARK STREET COLUMBIA, SC 29201-3959	30.00
	VO# 575084	INV# 892397 SIGN PERMIT FEE	30.00
		100-115-410-003-000 SUPPLIES	30.00
541766	01/13/2022	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: STUDENT SERVICES EASLEY, SC 29640-6997	7,000.00
	VO# 575086	INV# ED8760 PO# 15678 ASSESSMENT	7,000.00
		100-224-312-000-CLE MASTER TEACHER CLASSES	7,000.00
541767	01/13/2022	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	494.72
	VO# 575036	INV# 1/14/22 PAYROLL DEDUCTIONS	494.72
		100-000-438-000-000 RETIREMENT SERV PURCHASE	494.72
541768	01/13/2022	564925 SCRUGGS, LEONARD C** 167 W WOODGLEN RD SPARTANBURG, SC 29301	139.40
	VO# 575034	INV# JAN 7 BBALL OFFICIAL	139.40
		703-271-660-003-753 BASKETBALL GATE EXPENSE	139.40
541769	01/13/2022	451105 SCSBA MEMBERSHIP 111 RESEARCH DRIVE ATT: MEMBERSHIP COLUMBIA, SC 29203	1,415.00
	VO# 575085	INV# 34762 PO# 15634	1,415.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		CONFERENCE	
		100-231-334-000-000 TRUSTEE EXPENSE	1,415.00
541770	01/13/2022	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	872.39
	VO# 575039	INV# 1/14/22 PAYROLL DEDUCTIONS	872.39
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	872.39
541771	01/13/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	162.00
	VO# 575088	INV# A98255 MCCANTS	48.00
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	48.00
	VO# 575089	INV# A98027 MCCANTS	48.00
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	48.00
	VO# 575090	INV# A98015 NORTH POINTE	33.00
		713-271-660-013-201 MISCELLANEOUS EXPENSE	33.00
	VO# 575091	INV# A98167 VARENNES	33.00
		716-271-660-016-201 MISCELLANEOUS EXPENSE	33.00
541772	01/13/2022	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	175.07
	VO# 575092	INV# 220110-0371 COPIES	175.07
		201-112-490-014-000 COPIER COST	175.07
541773	01/13/2022	571778 SOUTHEAST INDUSTRIAL EQUIPMENT PO BOX 63230 CHARLOTTE, NC 28263-3230	1,016.50
	VO# 575094	INV# 02R7581865 PO# 15505 12/15-1/11 RENTAL	1,016.50
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	1,016.50
541774	01/13/2022	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	1,687.50
	VO# 575095	INV# 599 PO# 14868 DEC SERVICES	1,687.50
		131-254-323-031-305 CONTRACT SERV.-GROUNDS	1,687.50
541775	01/13/2022	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171	1,128.00
	VO# 575096	INV# ES00102579 PO# 15708 TL HANNA	1,128.00
		319-221-312-000-000 PURCHASED SERVICES-TESTING	1,128.00
541776	01/13/2022	576122 THERE IS HOPE COUNSELING, LLC	1,575.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	
	VO# 575097	INV# 161808 PO# 15430	1,575.00
		SERVICES	
	237-128-313-002-021	STUDENT SERVICES/ COUNSELOR	787.50
	237-128-313-003-021	STUDENT SERVICES/ COUNSELOR	787.50
541777	01/13/2022	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	209.10
	VO# 575035	INV# 12/30/21	209.10
		CAROLINE RODGERS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	134.42
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	74.68
541778	01/13/2022	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	125.00
	VO# 575102	INV# 5183	125.00
		FALL 2021-SMITH	
	100-114-312-002-DCC	DUAL CREDIT COURSES	125.00
541779	01/13/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	47.89
	VO# 575103	INV# 82395421	47.89
		SUPPLIES	
	600-256-323-017-000	REPAIRS TO EQUIPMENT	47.89
541780	01/13/2022	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,581.14
	VO# 575037	INV# 1/14/22 PAYROLL	2,581.14
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,581.14
541781	01/13/2022	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	5,087.76
	VO# 575104	INV# VSSC180894 PO# 15490	5,087.76
		SOUTHWOOD	
	505-114-410-021-KIL	KILN	5,087.76
541782	01/13/2022	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	2,958.67
	VO# 575107	INV# 77481504	2,958.67
		FUEL	
	100-255-411-000-000	GASOLINE	2,958.67
541783	01/13/2022	538310 WOOD, STEVEN K** 1004 SHENNANDOAH DR ANDERSON, SC 29621	48.00
	VO# 575120	INV# JAN 10	48.00
		BBALL OFFICIAL	
	705-271-660-005-753	BASKETBALL GATE EXPENSE	48.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
541784	01/13/2022	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	220,557.03
	VO# 575159	INV# 20950515	220,557.03
		FOOD & SUPPLIES	
	600-256-410-000-000	SUPPLIES	1,077.68
	600-256-410-003-000	SUPPLIES	1,690.57
	600-256-410-005-000	SUPPLIES	1,757.01
	600-256-410-006-000	SUPPLIES	1,743.07
	600-256-410-007-000	SUPPLIES	1,219.60
	600-256-410-008-000	SUPPLIES	1,523.04
	600-256-410-009-000	SUPPLIES	1,036.98
	600-256-410-010-000	SUPPLIES	855.33
	600-256-410-011-000	SUPPLIES	643.19
	600-256-410-012-000	SUPPLIES	1,386.45
	600-256-410-013-000	SUPPLIES	1,591.57
	600-256-410-014-000	SUPPLIES	1,500.84
	600-256-410-015-000	SUPPLIES	922.28
	600-256-410-016-000	SUPPLIES	985.43
	600-256-410-017-000	SUPPLIES	1,683.80
	600-256-410-018-000	SUPPLIES	605.83
	600-256-410-019-000	SUPPLIES	1,881.25
	600-256-410-020-000	SUPPLIES	981.29
	600-256-410-021-000	SUPPLIES	1,297.90
	600-256-460-002-000	FOOD	14,099.40
	600-256-460-003-000	FOOD	27,344.78
	600-256-460-005-000	FOOD	13,169.65
	600-256-460-006-000	FOOD	25,028.89
	600-256-460-007-000	FOOD	11,750.59
	600-256-460-008-000	FOOD	11,604.34
	600-256-460-009-000	FOOD	5,313.41
	600-256-460-010-000	FOOD	4,172.66
	600-256-460-011-000	FOOD	7,006.04
	600-256-460-012-000	FOOD	9,680.19
	600-256-460-013-000	FOOD	7,059.16
	600-256-460-014-000	FOOD	7,849.24
	600-256-460-015-000	FOOD	3,161.56
	600-256-460-016-000	FOOD	4,940.34
	600-256-460-017-000	FOOD	8,963.01
	600-256-460-018-000	FOOD	1,029.18
	600-256-460-019-000	FOOD	7,921.50
	600-256-460-020-000	FOOD	12,132.79
	600-256-460-021-000	FOOD	8,884.63

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		631-256-410-031-000 SUPPLIES	574.97
		631-256-410-031-CAT SUPPLIES-CATERING	292.57
		631-256-460-031-000 PURCHASED FOOD	2,553.20
		631-256-460-031-CAT FOOD-CATERING	1,641.82
541785	01/13/2022	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	116.00
	VO# 575160	INV# 60813458 USDA FOODS	116.00
		600-256-462-003-000 COMMODITY DISTRIBUTION	8.00
		600-256-462-005-000 COMMODITY DISTRIBUTION	12.00
		600-256-462-006-000 COMMODITY DISTRIBUTION	8.00
		600-256-462-007-000 COMMODITY DISTRIBUTION	8.00
		600-256-462-012-000 COMMODITY DISTRIBUTION	20.00
		600-256-462-014-000 COMMODITY DISTRIBUTION	16.00
		600-256-462-017-000 COMMODITY DISTRIBUTION	20.00
		600-256-462-019-000 COMMODITY DISTRIBUTION	16.00
		600-256-462-020-000 COMMODITY DISTRIBUTION	8.00
541786	01/20/2022	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	20.00
	VO# 575175	INV# 1266957 WORKKEYS	20.00
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	20.00
541787	01/20/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	140.00
	VO# 575178	INV# JAN 11 WHS SECURITY	140.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	140.00
541788	01/20/2022	148385 BUREAU OF EDUCATION & RESEARCH P O BOX 96068 BELLEVUE, WA 98009-9668	1,295.00
	VO# 575181	INV# REGISTRATION PO# 15767 APRIL 1 SEMINAR	1,295.00
		201-224-333-019-000 TRIPS AND CONFERENCES	1,295.00
541789	01/20/2022	575869 BURR & FORMAN PO BOX 830719 BIRMINGHAM, AL 35283-0719	8,989.50
	VO# 575182	INV# 1286027 PO# 15751 DEC SERVICES	5,528.50
		100-254-323-002-LAN HANNA LAND	5,528.50
	VO# 575183	INV# 1286026 PO# 15750 DEC SERVICES	3,461.00
		100-254-323-002-LAN HANNA LAND	3,461.00
541790	01/20/2022	576490 BWI COMPANIES INC PO BOX 1410 GREER, SC 29652-1410	2,526.15

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 575184	INV# 16852987	328.58
		SUPPLIES	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	328.58
	VO# 575185	INV# 16939541	2,197.57
		SUPPLIES	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	2,197.57
541791	01/20/2022	574109 CAROLINA FLORIST SUPPLY LLC 1131 PLANTATION ROAD ANDERSON, SC 29621	214.00
	VO# 575186	INV# SO26857	214.00
		NEVITT FOREST	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	214.00
541792	01/20/2022	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	454.22
	VO# 575188	INV# 3980238	454.22
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	454.22
541793	01/20/2022	569972 DARLENE THOMAS 121 GAMEWELL COURT ANDERSON, SC 29621	205.00
	VO# 575170	INV# FIELD TRIP	205.00
		REFUND	
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	205.00
541794	01/20/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	4,072.30
	VO# 575243	INV# 910033744257	3,682.94
		UTILITIES	
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	3,682.94
	VO# 575244	INV# 910033694791	389.36
		UTILITIES	
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	389.36
541795	01/20/2022	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	1,146.28
	VO# 575239	INV# 500079018	67.05
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	67.05
	VO# 575240	INV# 500079017	25.77
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	25.77
	VO# 575241	INV# 495402011	164.52
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	164.52
	VO# 575242	INV# 295758061	888.94
		UTILITIES	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & CHECK NUMBERS 0 TO 2147483647

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		100-254-470-012-000 ENERGY-ELECTRICITY & WATER		888.94
541796	01/20/2022	576889 EXPRESS OIL CENTRALIZED BILLING DEPT 5964 PO BOX 11407 BIRMINGHAM, AL 35246-5964		82.69
	VO# 575191	INV# 00751-7418	SERVICE	82.69
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		82.69
541797	01/20/2022	576794 GARABEDIAN, MARION** 207 GRAYSON DR TRAVELERS REST, SC 29696		200.00
	VO# 575171	INV# NOV 29-DEC 7	AIT VIDEOS	200.00
		131-115-312-031-000 PURCHASED SERVICES		200.00
541798	01/20/2022	252100 GRACE'S COFFEE HOUSE AND RESTAURANT 1510 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		300.00
	VO# 575195	INV# B89	MIDWAY ELEM	300.00
		717-190-660-017-201 MISCELLANEOUS EXPENSE		300.00
541799	01/20/2022	577047 GRIFFS FARM & HOME CENTER INC PO BOX 608 PENDLETON, SC 29670		247.50
	VO# 575197	INV# 28624	AIT SUPPLIES	247.50
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT		247.50
541800	01/20/2022	573545 HOSA - FUTURE HEALTH PROFESSIONALS 548 SILICON DR., SUITE 101 SOUTHLAKE, TX 76092		780.00
	VO# 575198	INV# 99490447	2021-2022	780.00
		731-271-660-031-857 HOSA EXPENSE		780.00
541801	01/20/2022	576848 HULSEY ENVIRONMENTAL SERVICES 6724 CLEVELAND HWY CLERMONT, GA 30527		6,605.00
	VO# 575201	INV# PO 15752	PO# 15752 CUST #91281	6,605.00
		600-256-323-002-000 REPAIRS TO EQUIPMENT		340.00
		600-256-323-003-000 REPAIRS TO EQUIPMENT		175.00
		600-256-323-005-000 REPAIRS TO EQUIPMENT		230.00
		600-256-323-006-000 REPAIRS TO EQUIPMENT		0.00
		600-256-323-007-000 REPAIRS TO EQUIPMENT		340.00
		600-256-323-008-000 REPAIRS TO EQUIPMENT		230.00
		600-256-323-009-000 REPAIRS TO EQUIPMENT		340.00
		600-256-323-010-000 REPAIRS TO EQUIPMENT		230.00
		600-256-323-011-000 REPAIRS TO EQUIPMENT		340.00
		600-256-323-012-000 REPAIRS TO EQUIPMENT		230.00
		600-256-323-013-000 REPAIRS TO EQUIPMENT		2,200.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		600-256-323-014-000 REPAIRS TO EQUIPMENT	120.00
		600-256-323-015-000 REPAIRS TO EQUIPMENT	230.00
		600-256-323-016-000 REPAIRS TO EQUIPMENT	175.00
		600-256-323-017-000 REPAIRS TO EQUIPMENT	230.00
		600-256-323-018-000 REPAIRS TO EQUIPMENT	340.00
		600-256-323-019-000 REPAIRS TO EQUIPMENT	175.00
		600-256-323-020-000 REPAIRS TO EQUIPMENT	340.00
		600-256-323-021-000 REPAIRS TO EQUIPMENT	340.00
541802	01/20/2022	574987 JOYLABZ PO BOX 1444 SANTA CRUZ, CA 95061	11,899.15
		VO# 575235 INV# EDU1800 PO# 15657 STEM PACK	11,899.15
		900-221-445-000-047 TECHNOLOGY SUPPLIES-BOSCH LAB	11,681.07
		900-221-445-000-047 TECHNOLOGY SUPPLIES-BOSCH LAB	218.08
541803	01/20/2022	577121 KERR, ALYSSA** 503 FOUNTAINBLEU BLVD ANDERSON, SC 29625	35.00
		VO# 575174 INV# JAN 7 VIDEO TEAM	35.00
		100-271-112-003-000 SALARIES	35.00
541804	01/20/2022	569972 KIM BROWNLEE 709 QUARRY ST ANDERSON, SC 29624	77.00
		VO# 575168 INV# FIELD TRIP REFUND	77.00
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	77.00
541805	01/20/2022	572415 LEWIS, DARRELL** 214 ALPINE WAY GREENWOOD, SC 29649	108.00
		VO# 575172 INV# JAN 11 BBALL OFFICIAL	108.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	108.00
541806	01/20/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	945.47
		VO# 575237 INV# 9000769202001 UTILITIES	184.64
		600-256-470-012-000 ENERGY	184.64
		VO# 575238 INV# 4000769201001 UTILITIES	760.83
		100-254-472-012-000 ENERGY-GAS	760.83
541807	01/20/2022	573565 PREMIER SPEAKERS BUREAU 109 INTERNATIONAL DRIVE, STE 300 FRANKLIN, TN 37067	4,250.00
		VO# 575250 INV# 130002B PO# 15760 EVENT 12/13/21	4,250.00
		802-221-312-000-000 PURCH SVCS-PROGRAMS, SPEAKERS, PD	4,250.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
541808	01/20/2022	569972 RACEE ARMSTRONG 914B RAILROAD ST ANDERSON, SC 29624	175.00
	VO# 575169	INV# FIELD TRIP REFUND	175.00
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	175.00
541809	01/20/2022	570470 RICHARD KAY SUPERSTORE 1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	87.38
	VO# 575206	INV# 95017 PO# 15755 REPAIR PARTS	87.38
	100-255-323-000-000	CONTRACTED SERVICES	87.38
541810	01/20/2022	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 575208	INV# JAN 24 BASKETBALL	400.00
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
541811	01/20/2022	577137 ROEBUCK GREENHOUSES INC 3339 CAROLINA COUNTRY CLUB ROAD ROEBUCK, SC 29376	580.48
	VO# 575209	INV# 56797A PLANTS	580.48
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	580.48
541812	01/20/2022	575451 EMPLOYEE VENDOR	187.92
	VO# 575164	INV# MARCOS REIMBURSEMENT	187.92
	731-271-660-031-869	DIGITAL ARTS & DESIGN EXPENSE	187.92
541813	01/20/2022	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211	550.00
	VO# 575211	INV# 2022003088 ROBERT ANDERSON	50.00
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00
	VO# 575212	INV# 2022003080 NORTH POINTE	50.00
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00
	VO# 575213	INV# 2022003071 TL HANNA	100.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	100.00
	VO# 575214	INV# 2022003054 SOUTHWOOD	100.00
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	100.00
	VO# 575215	INV# 2022003047 NEVITT FOREST	50.00
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 575216	INV# 2022003035 WESTSIDE	150.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 575217	INV# 2022003018 TL HANNA	50.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00
541814	01/20/2022	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	644.00
	VO# 575236	INV# 4280 WESTSIDE HS	644.00
	100-252-324-000-000	PROPERTY INSURANCE	644.00
541815	01/20/2022	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,021.59
	VO# 575219	INV# 220110-0368 COPIES	528.36
	706-271-660-006-411	MISCELLANEOUS EXPENSE	528.36
	VO# 575220	INV# 220110-0369 COPIES	433.47
	706-271-660-006-411	MISCELLANEOUS EXPENSE	433.47
	VO# 575221	INV# 220110-0370 COPIES	59.76
	713-271-660-013-362	COPIER EXPENSE	59.76
541816	01/20/2022	490500 STRINGER LP GAS/OIL COMPANY 2601 SOUTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	50.00
	VO# 575225	INV# 7254 PROPANE	50.00
	100-254-410-000-000	CUSTODIAL SUPPLIES	50.00
541817	01/20/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	2,629.75
	VO# 575226	INV# 32649 NOV 15-19	2,629.75
	203-127-312-000-000	PURCHASED SERVICES	2,629.75
541818	01/20/2022	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,050.00
	VO# 575227	INV# 161809 SERVICE	1,050.00
	237-128-313-002-021	STUDENT SERVICES/ COUNSELOR	525.00
	237-128-313-003-021	STUDENT SERVICES/ COUNSELOR	525.00
541819	01/20/2022	572346 TILLMAN, DAMOND** PO BOX 433 CALHOUN FALLS, SC 29628	99.00
	VO# 575173	INV# JAN 11 BBALL OFFICIAL	99.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & CHECK NUMBERS 0 TO 2147483647

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		703-271-660-003-753 BASKETBALL GATE EXPENSE	99.00
541820	01/20/2022	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	2,355.03
	VO# 575229	INV# 640613 PO# 15653	2,355.03
		FOOD TRAYS	
		600-000-171-000-000 FOOD SERV. - INVEN. SUPPLIES	2,355.03
541821	01/20/2022	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	2,067.08
	VO# 575230	INV# 72887 PO# 15695	2,067.08
		SUPPLIES	
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	2,067.08
541822	01/20/2022	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	58.03
	VO# 575248	INV# 2411801	58.03
		SERVICE	
		100-264-312-000-000 PURCHASED SERVICES	58.03
541823	01/20/2022	569016 YOUNG OFFICE ENVIRONMENTS 1280 RIDGE ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29607	2,500.00
	VO# 575233	INV# 010340	2,500.00
		TL HANNA	
		505-254-323-002-CAR CARPETS	2,500.00
541824	01/20/2022	577125 CAHALY'S CUSTOM CLOTHING 208 S. MAIN STREET ANDERSON, SC 29624	2,664.30
	VO# 575252	INV# 5130 PO# 15742	2,664.30
		TRINITY COAT	
		100-232-410-000-000 SUPPLIES	2,664.30
541825	01/25/2022	568415 ACP DIRECT P O BOX 703168 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75370	1,777.43
	VO# 575313	INV# 0239554 PO# 15738	1,777.43
		HEADSETS	
		100-221-410-000-TST SUPPLIES-TESTING	1,777.43
541826	01/25/2022	565616 ADORAMA 42 WEST 18TH STREET ATT: ACCOUNTS RECEIVABLE NEW YORK, NY 10011	393.76
	VO# 575260	INV# 30322025 PO# 15610	393.76
		TONER	
		100-264-410-000-000 SUPPLIES	393.76
541827	01/25/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	402.50

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

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	VO# 575338	INV# JAN 11	280.00
		TLH BASKETBALL	
	702-271-660-002-753	BASKETBALL GATE EXPENSE	280.00
	VO# 575339	INV# JAN 11	122.50
		GLENVIEW BBALL	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	122.50
541828	01/25/2022	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,462.80
	VO# 575301	INV# 17544513	1,462.80
		PHONE SERVICE	
	100-266-340-015-000	TELEPHONE	351.94
	100-266-340-018-000	TELEPHONE	351.94
	100-266-340-023-000	TELEPHONE	758.92
541829	01/25/2022	575868 AVEANNA HEALTHCARE PO BOX 746256 ATLANTA, GA 30374-6256	1,723.20
	VO# 575262	INV# 3019003 PO# 15431	1,723.20
		ACCT 66727	
	203-127-312-017-000	PURCHASED SERVICES	1,723.20
541830	01/25/2022	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	552.87
	VO# 575264	INV# ACCT 1172	552.87
		PURCHASES	
	900-188-410-000-006	HOMELESS SUPPLIES	380.66
	900-188-410-000-006	HOMELESS SUPPLIES	172.21
541831	01/25/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,773.12
	VO# 575267	INV# 1639844619	1,773.12
		ACCT 611456	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	172.62
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	68.88
	720-271-660-020-411	MISCELLANEOUS EXPENSE	494.24
	720-271-660-020-666	CONCESSIONS EXPENSE	712.48
	720-271-660-020-666	CONCESSIONS EXPENSE	324.90
541832	01/25/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,027.22
	VO# 575268	INV# 1639844614	1,027.22
		ACCT 611452	
	706-271-660-006-411	MISCELLANEOUS EXPENSE	27.55
	706-271-660-006-666	CONCESSIONS EXPENSE	890.65
	802-113-410-006-000	SUPPLIES - RETENTION	109.02
541833	01/25/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	156.41

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 575266	INV# 1639846269 ACCT 646540	156.41
	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE	15.96
	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE	45.75
	702-271-660-002-752	BASKETBALL GIRLS EXPENSE	94.70
541834	01/25/2022	573074 CAPSTONE COUGHLAN COMPANIES PO BOX 776866 CHICAGO, IL 60677-6866	98.95
	VO# 575269	INV# 266233 NORTH POINTE	98.95
	338-112-410-013-EAR	SUPPLIES	98.95
541835	01/25/2022	566708 CARROT-TOP INDUSTRIES INC P O BOX 820 ATT: ACCOUNTS RECEIVABLE HILLSBOROUGH, NC 27278	762.92
	VO# 575271	INV# 101182,100665 PO# 15651 TL HANNA FLAGS	762.92
	100-114-410-002-ROT	ROTC	479.38
	100-114-410-002-ROT	ROTC	283.54
541836	01/25/2022	569174 EAI EDUCATION DIV OF ERIC ARMIN INC PO BOX 416366 BOSTON, MA 02241-6366	471.60
	VO# 575270	INV# 1142982 NORTH POINTE	471.60
	397-112-410-013-000	SUPPLIES	471.60
541837	01/25/2022	257450 GUNNELS, LOYD STEVE** 220 HAZELWOOD AVENUE ANDERSON, SC 29626	62.00
	VO# 575346	INV# JAN 13 BBALL OFFICIAL	62.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	62.00
541838	01/25/2022	567789 HAMBY, TIMOTHY** 326 CHAFFIN ROAD IVA, SC 29655	73.70
	VO# 575347	INV# JAN 11 BBALL OFFICIAL	73.70
	720-271-660-020-753	BASKETBALL GATE EXPENSE	73.70
541839	01/25/2022	563906 JOLLY FARMER PRODUCTS P O BOX 787 ATT: ACCOUNTS RECEIVABLE HOULTON, ME 04730	3,903.20
	VO# 575277	INV# N1212205 PO# 15687 SUPPLIES	1,203.29
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,203.29
	VO# 575342	INV# N1212204 CUST #112655	2,583.38
	731-271-660-031-878	HORTICULTURE EXPENSE	2,583.38
	VO# 575343	INV# N1212203	116.53

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		CUST #112655	
		731-271-660-031-878 HORTICULTURE EXPENSE	116.53
541840	01/25/2022	572685 JOURNEY.ED.COM,INC PO BOX 732357 ATTN: ACCTS RECEIVABLE DALLAS, TX 75373-2357	2,500.00
		VO# 575279 INV# 10463395 PO# 15569	2,500.00
		ADOBE LICENSE	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	2,500.00
541841	01/25/2022	285500 JTM PROVISIONS CO, INC PO BOX 711134 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45271-1134	1,314.09
		VO# 575316 INV# 562422	1,314.09
		CUST #1903	
		600-000-172-000-000 FOOD SERV INVEN. FOOD	1,314.09
541842	01/25/2022	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	114.17
		VO# 575350 INV# 9800 728800 8	114.17
		PURCHASES	
		600-256-323-011-000 REPAIRS TO EQUIPMENT	16.07
		600-256-323-016-000 REPAIRS TO EQUIPMENT	98.10
541843	01/25/2022	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	18.25
		VO# 575351 INV# 9800 728800 8	18.25
		PURCHASES	
		100-266-410-000-000 SUPPLIES	18.25
541844	01/25/2022	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	2,616.61
		VO# 575349 INV# 9800 728800 8	2,616.61
		PURCHASES	
		100-254-410-000-000 CUSTODIAL SUPPLIES	99.68
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	471.05
		100-254-410-002-001 SUPPLIES - MAINTENANCE	735.95
		100-254-410-003-001 SUPPLIES - MAINTENANCE	186.13
		100-254-410-005-001 SUPPLIES - MAINTENANCE	7.10
		100-254-410-007-001 SUPPLIES - MAINTENANCE	66.55
		100-254-410-008-001 SUPPLIES - MAINTENANCE	151.46
		100-254-410-009-001 SUPPLIES - MAINTENANCE	176.31
		100-254-410-010-001 SUPPLIES - MAINTENANCE	32.44
		100-254-410-011-001 SUPPLIES - MAINTENANCE	29.46
		100-254-410-015-001 SUPPLIES - MAINTENANCE	8.12

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		100-254-410-016-001 SUPPLIES - MAINTENANCE	40.57
		100-254-410-018-001 SUPPLIES - MAINTENANCE	27.89
		100-254-410-019-001 SUPPLIES - MAINTENANCE	161.59
		100-254-410-020-001 SUPPLIES - MAINTENANCE	245.66
		100-254-410-021-001 SUPPLIES - MAINTENANCE	176.65
541845	01/25/2022	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	935.00
	VO# 575280	INV# E4683490143 JAN SERVICES	510.00
		218-126-312-000-01B SPED BCBA CONTRACT	510.00
	VO# 575318	INV# E4727460143 SERVICES	425.00
		218-126-312-000-01B SPED BCBA CONTRACT	425.00
541846	01/25/2022	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	18,308.70
	VO# 575321	INV# 02105219 PROJ #021277	5,058.70
		515-253-520-003-SCI SCIENCE BLD UPGRADE	5,058.70
	VO# 575322	INV# 02105211 PROJ #020475	2,067.00
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	2,067.00
	VO# 575323	INV# 02105212 PROJ #020529	5,850.00
		515-253-520-000-HQ2 DOWNTOWN PROJECT BLDG 2	5,850.00
	VO# 575324	INV# 02105215 PROJ #021252	5,333.00
		505-253-520-031-CUL CULINARY CONSTRUCTION	5,333.00
541847	01/25/2022	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	2,246.34
	VO# 575310	INV# 283000711-1 CUST #115204	2,246.34
		100-255-323-000-000 CONTRACTED SERVICES	2,246.34
541848	01/25/2022	365675 MURPHY, JAMES T (PETE)** 921 CRICKET LANE ANDERSON, SC 29621	62.00
	VO# 575345	INV# JAN 13 BBALL OFFICIAL	62.00
		705-271-660-005-753 BASKETBALL GATE EXPENSE	62.00
541849	01/25/2022	576992 NAVIGATE 360 PO BOX 933402 CLEVELAND, OH 44193	205.98
	VO# 575300	INV# 5074 NORTH POINTE	205.98
		713-271-660-013-201 MISCELLANEOUS EXPENSE	205.98

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
541850	01/25/2022	577100 PALMETTO STATE LITERACY ASSOCIATION PO BOX 10101 ROCK HILL, SC 29730	2,860.00
	VO# 575285	INV# REGISTRATION PO# 15773 FEB 24 CONFERENCE	1,820.00
	201-224-333-007-000	TRIPS AND CONFERENCES	1,820.00
	VO# 575286	INV# REGISTRATION PO# 15784 FEB 24 CONFERENCE	520.00
	201-224-333-010-000	TRIPS AND CONFERENCES	520.00
	VO# 575331	INV# REGISTRATION PO# 15790 FEB 24 CONFERENCE	520.00
	201-224-333-011-000	TRIPS AND CONFERENCES	520.00
541851	01/25/2022	569972 PENDLETON BAND BOOSTERS PO BOX 417 PENDLETON, SC 29670	100.00
	VO# 575303	INV# 1323 WESTSIDE	100.00
	100-114-410-003-BAN	BAND EQUIPMENT	100.00
541852	01/25/2022	414400 POSTMASTER MAIN POST OFFICE ANDERSON 1900 N. MAIN STREET ANDERSON, SC 29621-9998	1,410.00
	VO# 575288	INV# BOX #8015 1 YR RENEWAL	1,410.00
	100-252-325-000-000	RENTALS	1,410.00
541853	01/25/2022	574412 POWDERSVILLE HIGH SCHOOL 145 HOOD ROAD ATTN: HEATHER RAFFINI GREENVILLE, SC 29611	60.00
	VO# 575340	INV# SOUTHWOOD ORCHESTRA FEE	60.00
	705-271-660-005-616	STRINGS/ ORCHESTRA EXPENSE	60.00
541854	01/25/2022	563967 PROMOTIONS UNLIMITED 1200 WOODRUFF RD STE G-13 GREENVILLE, SC 29607	542.49
	VO# 575304	INV# 23711,23881 PO# 15461 JACKETS	542.49
	100-255-410-000-UNI	UNIFORMS	250.38
	100-255-410-000-UNI	UNIFORMS	292.11
541855	01/25/2022	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	541.82
	VO# 575289	INV# 7843612 MCLEES ELEM	541.82
	397-112-410-008-000	SUPPLIES	541.82
541856	01/25/2022	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 575290	INV# JAN 27 BASKETBALL	400.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
541857	01/25/2022	443275 ROTARY CLUB OF ANDERSON PO BOX 434 ANDERSON, SC 29622	295.57
	VO# 575314	INV# 3348779 DENISE SAVIDGE	295.57
		100-390-410-000-000 SUPPLIES AND MATERIALS	295.57
541858	01/25/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	48.00
	VO# 575294	INV# A98257 TL HANNA	48.00
		100-114-410-002-000 SUPPLIES	48.00
541859	01/25/2022	566878 STANDARD INSURANCE CO PO BOX 6367 EMPLOYEE BENEFITS NATIONAL ACCOUNTS PORTLAND, OR 97228-6367	1,620.84
	VO# 575295	INV# EMPLOYER FICA JAN - JUNE 2021	1,620.84
		100-114-210-000-000 SOCIAL SECURITY	1,620.84
541860	01/25/2022	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	5,820.00
	VO# 575296	INV# 20294216 PO# 15422 SERVICES	2,820.00
		203-127-312-000-000 PURCHASED SERVICES	2,820.00
	VO# 575306	INV# 20298310 PO# 15422 SERVICES	3,000.00
		203-127-312-000-000 PURCHASED SERVICES	3,000.00
541861	01/25/2022	569972 T & R GRAPHICS 109 DEBRA ST SENECA, SC 29678	126.00
	VO# 575344	INV# 201457 ACE ACADEMY	126.00
		100-114-410-001-ALT SUPPLIES	126.00
541862	01/25/2022	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	425.00
	VO# 575297	INV# 2906 WHITEHALL ELEM	425.00
		100-266-314-019-000 REPAIRS TO EQUIPMENT	425.00
541863	01/25/2022	572122 THE ELECTRIC CITY NEWS PO BOX 1015 ANDERSON, SC 29622	1,350.00
	VO# 575327	INV# 7792 OCTOBER AD	675.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
	VO# 575328	INV# 7946 JAN AD	675.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

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		100-263-360-000-000 PRINTING AND BINDING	675.00
541864	01/25/2022	501590 THE PARENT INSTITUTE P O BOX 7474 ATT: ACCOUNTS RECEIVABLE FAIRFAX STATION, VA 22039-7474	650.00
	VO# 575341	INV# 10857 PO# 15731 SUBSCRIPTION	650.00
		201-188-410-019-000 SUPPLIES- PARENTING	130.00
		202-188-410-019-000 SUPPLIES- PARENTING	520.00
541865	01/25/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	2,395.25
	VO# 575298	INV# 33775 PO# 15630 JAN 3-7 SERVICES	2,395.25
		203-127-312-000-000 PURCHASED SERVICES	2,395.25
541866	01/25/2022	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	1,326.20
	VO# 575305	INV# 068W12205 PO# 14934 REPAIR	1,326.20
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,326.20
541867	01/25/2022	577011 THOMPSON CONSTRUCTION GROUP 100 N MAIN STREET SUMTER, SC 29150	365,704.04
	VO# 575325	INV# 204500002 PROJ #21172045	39,867.21
		515-253-520-000-HQ2 DOWNTOWN PROJECT BLDG 2	39,867.21
	VO# 575326	INV# 200900006 PROJ #21172009	325,836.83
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	325,836.83
541868	01/25/2022	573623 VALVOLINE INSTANT OIL CHANGE 8000 TOWER POINT DRIVE CHARLOTTE, NC 28227	45.17
	VO# 575311	INV# 56324 SERVICE	45.17
		100-255-323-000-000 CONTRACTED SERVICES	45.17
541869	01/25/2022	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	40.30
	VO# 575299	INV# 9895948006 ACCT 842349188	40.30
		900-188-340-000-006 HOMELESS TELEPHONE	40.30
541870	01/27/2022	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	7,437.66
	VO# 575486	INV# PURCHASES #A2QG7V7TDJIMYY	7,437.66
		100-211-410-001-000 SUPPLIES	69.54
		100-221-410-000-TST SUPPLIES-TESTING	228.41
		100-221-410-000-TST SUPPLIES-TESTING	-228.41

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		100-221-410-000-TST SUPPLIES-TESTING	35.02
		100-221-410-002-TST SUPPLIES-TESTING	113.50
		100-252-410-000-000 SUPPLIES	146.68
		100-252-410-000-000 SUPPLIES	-13.05
		100-254-410-000-000 CUSTODIAL SUPPLIES	13.28
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	29.68
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	1,533.76
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	27.78
		100-266-410-000-000 SUPPLIES	32.20
		283-127-410-000-000 SUPPLIES	153.96
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	531.70
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	-29.48
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	-14.74
		338-112-410-013-EAR SUPPLIES	213.00
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	39.55
		705-271-660-005-411 MISCELLANEOUS EXPENSE	608.82
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	100.30
		705-271-660-005-674 FOOTBALL EXPENSE	58.21
		706-271-660-006-411 MISCELLANEOUS EXPENSE	30.43
		706-271-660-006-411 MISCELLANEOUS EXPENSE	247.77
		706-271-660-006-411 MISCELLANEOUS EXPENSE	1,893.51
		707-190-660-007-201 MISCELLANEOUS EXPENSE	65.76
		709-271-660-009-305 LIBRARY EXPENSE	251.44
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	186.50
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	422.39
		713-271-660-013-305 LIBRARY EXPENSE	341.22
		720-271-660-020-411 MISCELLANEOUS EXPENSE	45.60
		852-252-410-000-000 SUPPLIES	82.34
		852-252-410-000-000 SUPPLIES	74.89
		852-252-410-000-000 SUPPLIES	23.52
		883-223-410-000-000 SUPPLIES	35.25
		883-223-410-000-000 SUPPLIES	87.33
541871	01/27/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	787.50
		VO# 575378 INV# JAN 12	122.50
		BBALL GLENVIEW	
		720-271-660-020-753 BASKETBALL GATE EXPENSE	122.50
		VO# 575379 INV# JAN 24	105.00
		BBALL GLENVIEW	
		720-271-660-020-753 BASKETBALL GATE EXPENSE	105.00
		VO# 575380 INV# JAN 24	192.50
		TLH BBALL	
		702-271-660-002-753 BASKETBALL GATE EXPENSE	192.50
		VO# 575466 INV# JAN 2022	367.50

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		ROBERT ANDERSON	
		706-271-660-006-697 WRESTLING GATE RECEIPTS EXPENSE	122.50
		706-271-660-006-753 BASKETBALL GATE EXPENSE	245.00
541872	01/27/2022	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	293.98
	VO# 575382	INV# 266438	293.98
		SOUTHWOOD	
		100-114-410-021-STR STRING SUPPLIES	293.98
541873	01/27/2022	569972 BRITTNY DOVER 224 CHERRY AVE ANDERSON, SC 29621	205.00
	VO# 575376	INV# REFUND	205.00
		FIELD TRIP	
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	205.00
541874	01/27/2022	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	5,347.86
	VO# 575386	INV# 2522911 PO# 15559	5,347.86
		TECHNOLOGY	
		100-266-314-002-000 REPAIRS TO EQUIPMENT	5,347.86
541875	01/27/2022	573855 CANA 3939 ROYAL DRIVE, SUITE 204 KENNESAW, GA 30144	3,260.29
	VO# 575387	INV# 41539 PO# 15618	3,260.29
		TECHNOLOGY	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	3,260.29
541876	01/27/2022	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	618.37
	VO# 575388	INV# 165085	86.33
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	86.33
	VO# 575468	INV# 163068	196.20
		SUPPLIES	
		100-254-410-020-001 SUPPLIES - MAINTENANCE	196.20
	VO# 575469	INV# 162974	208.65
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	208.65
	VO# 575470	INV# 163209	127.19
		SUPPLIES	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	127.19
541877	01/27/2022	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	150.00
	VO# 575389	INV# JAN 24	75.00
		MCCANTS BBALL	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		705-271-660-005-753 BASKETBALL GATE EXPENSE	75.00
	VO# 575390	INV# JAN 13	75.00
		MCCANTS BBALL	
		705-271-660-005-753 BASKETBALL GATE EXPENSE	75.00
541878	01/27/2022	577026 COLUMBIA SYSTEMS INTERNATIONAL OF SC LLC 9031 FARROW ROAD COLUMBIA, SC 29203	14,716.02
	VO# 575414	INV# 72648 PO# 15291	14,716.02
		TL HANNA	
		505-271-410-002-LOK BASKETBALL LOCKER REPAIR	14,716.02
541879	01/27/2022	569972 DANIELLE HOGAN 818 WINSTON DRIVE ANDERSON, SC 29625	205.00
	VO# 575377	INV# REFUND	205.00
		FIELD TRIP	
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	205.00
541880	01/27/2022	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	156.22
	VO# 575471	INV# 75102466	156.22
		COPIER	
		100-113-410-009-000 SUPPLIES	156.22
541881	01/27/2022	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	814.27
	VO# 575392	INV# 10551607834 PO# 15737	205.44
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	205.44
	VO# 575393	INV# 10554273243 PO# 15496	221.49
		DELL DOCK	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	221.49
	VO# 575467	INV# 10544070584	387.34
		PRINTER	
		706-271-660-006-411 MISCELLANEOUS EXPENSE	387.34
541882	01/27/2022	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	1,371.06
	VO# 575394	INV# 90331360	1,371.06
		SERVICE	
		100-266-340-000-000 TELEPHONE	229.24
		100-266-340-001-000 TELEPHONE	67.07
		100-266-340-002-000 TELEPHONE	22.90
		100-266-340-003-000 TELEPHONE	22.90
		100-266-340-005-000 TELEPHONE	67.07
		100-266-340-006-000 TELEPHONE	22.90
		100-266-340-007-000 TELEPHONE	67.07
		100-266-340-008-000 TELEPHONE	67.07

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		100-266-340-009-000 TELEPHONE	67.07
		100-266-340-010-000 TELEPHONE	67.07
		100-266-340-011-000 TELEPHONE	67.07
		100-266-340-012-000 TELEPHONE	67.07
		100-266-340-013-000 TELEPHONE	67.07
		100-266-340-014-000 TELEPHONE	67.07
		100-266-340-016-000 TELEPHONE	67.07
		100-266-340-017-000 TELEPHONE	67.07
		100-266-340-019-000 TELEPHONE	67.07
		100-266-340-020-000 TELEPHONE	67.07
		100-266-340-021-000 TELEPHONE	67.07
		131-266-340-031-000 TELEPHONE	67.07
541883	01/27/2022	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	9,989.52
	VO# 575397	INV# 13910 PO# 14899	9,989.52
		PLAYGROUND CHIPS	
		100-254-410-000-MUL MULCH	719.04
		100-254-410-007-MUL MULCH	385.20
		100-254-410-010-MUL MULCH	1,104.24
		100-254-410-010-MUL MULCH	154.08
		100-254-410-011-MUL MULCH	3,210.00
		100-254-410-012-MUL MULCH	308.16
		100-254-410-016-MUL MULCH	719.04
		100-254-410-017-MUL MULCH	3,081.60
		100-254-410-019-MUL MULCH	308.16
541884	01/27/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	64,156.59
	VO# 575485	INV# DUE FEB 7	64,156.59
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	306.36
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	423.67
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	249.51
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	17.59
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	12,175.20
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	5,602.08
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	2,628.00
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	4,188.42
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	8,575.57
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	3,914.45
		100-254-470-014-THR UTILITIES - THEATRE	1,430.52
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,728.73
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	6,627.47

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	10,017.93
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	5,884.81
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	90.13
		600-256-470-026-000 ENERGY	296.15
541885	01/27/2022	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,085.44
	VO# 575480	INV# 165357731 UTILITIES	108.32
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	108.32
	VO# 575481	INV# 136057641 UTILITIES	2,069.84
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	2,069.84
	VO# 575482	INV# 125257581 UTILITIES	1,039.96
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,039.96
	VO# 575483	INV# 145157672 UTILITIES	867.32
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	867.32
541886	01/27/2022	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	3,050.85
	VO# 575398	INV# 295270 PO# 15078 WK ENDING 1/8/22	2,296.20
		100-112-311-009-000 PURCHASED SERVICE - SUBS	535.35
		100-112-311-010-000 PURCHASED SERVICE - SUBS	451.50
		100-112-311-012-000 PURCHASED SERVICE - SUBS	251.55
		100-112-311-013-000 PURCHASED SERVICE - SUBS	116.10
		100-112-311-017-000 PURCHASED SERVICE - SUBS	387.00
		100-139-311-015-000 PURCHASED SERVICE - SUBS	554.70
	VO# 575399	INV# 295267 PO# 15078 WK ENDING 1/8/22	419.25
		100-112-311-013-000 PURCHASED SERVICE - SUBS	83.85
		100-264-312-000-000 PURCHASED SERVICES	335.40
	VO# 575488	INV# 296862 PO# 15078 WK ENDING 1/15/22	335.40
		100-112-311-011-000 PURCHASED SERVICE - SUBS	83.85
		100-264-312-000-000 PURCHASED SERVICES	251.55
541887	01/27/2022	576400 FANT, THOMAS** 822 MARTIN RD STARR, SC 29634	96.40
	VO# 575465	INV# JAN 12 WRESTLING	96.40
		706-271-660-006-697 WRESTLING GATE RECEIPTS EXPENSE	96.40
541888	01/27/2022	574009 FUN EXPRESS, LLC	162.97

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		PO BOX 14463 DES MOINES, IA 50306	
	VO# 575405	INV# 714459342-01	162.97
		NEVITT FOREST	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	162.97
541889	01/27/2022	569372 GREAT AMERICA LEASING CORP	1,718.32
		P O BOX 660831 ATT: ACCOUNTS RECEIVABLE	
		DALLAS, TX 75266-0831	
	VO# 575406	INV# 30768387 PO# 14926	1,598.48
		COPIER	
	100-252-325-000-000	RENTALS	1,598.48
	VO# 575407	INV# 30652110 PO# 14925	119.84
		COPIER	
	100-113-410-005-000	SUPPLIES	119.84
541890	01/27/2022	257450 GUNNELS, LOYD STEVE**	62.00
		220 HAZELWOOD AVENUE ANDERSON, SC 29626	
	VO# 575373	INV# JAN 24	62.00
		BBALL OFFICIAL	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	62.00
541891	01/27/2022	574299 IDENTITY AUTOMATION, LP	9,633.00
		7102 N. SAM HOUSTON PARKWAY W. HOUSTON, TX	
		77064	
	VO# 575474	INV# 05740 PO# 15792	9,633.00
		SUBSCRIPTION	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	9,633.00
541892	01/27/2022	566870 K I KRUEGER INTERNATIONAL, INC	2,280.14
		P.O. BOX 204576 ATT: ACCOUNTS RECEIVABLE	
		DALLAS, TX 75320-4576	
	VO# 575410	INV# 14343448 PO# 15388	2,280.14
		CHARTER SCHOOL	
	124-114-410-024-000	SUPPLIES	2,280.14
541893	01/27/2022	568647 MANSFIELD OIL COMPANY	3,502.98
		PO BOX 733706 DALLAS, TX 75373-3706	
	VO# 575411	INV# SQLCD731781	3,502.98
		FUEL	
	100-254-411-000-001	GASOLINE	3,388.78
	100-255-411-000-000	GASOLINE	65.36
	600-256-690-021-000	OTHER OBJECTS	48.84
541894	01/27/2022	576302 MARYLAND CHILD SUPPORT ACCOUNT	255.89
		PO BOX 17396 BALTIMORE, MD 21297-1396	
	VO# 575357	INV# 1/28 PAYROLL	255.89
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	255.89
541895	01/27/2022	363375 MOORE, R TODD**	84.50
		150 KINGSLAND WAY PIEDMONT, SC 29673	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 575463	INV# JAN 24	84.50
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	84.50
541896	01/27/2022	577148 MORTON, PATRICK** 102 ARTHUR AVENUE ABBEVILLE, SC 29620	98.10
	VO# 575372	INV# JAN 11	98.10
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	98.10
541897	01/27/2022	365675 MURPHY, JAMES T (PETE)** 921 CRICKET LANE ANDERSON, SC 29621	62.00
	VO# 575374	INV# JAN 24	62.00
		BBALL OFFICIAL	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	62.00
541898	01/27/2022	577151 PERFORMANCE TENNIS INC 107 RIVER CLUB DRIVE ANDERSON, SC 29621	582.34
	VO# 575478	INV# JUNIOR NET	582.34
		MIDWAY ELEM	
	937-113-410-017-000	SUPPLIES	582.34
541899	01/27/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	10,020.59
	VO# 575484	INV# DUE FEB 3	10,020.59
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	74.69
	100-254-472-000-000	ENERGY-GAS	37.39
	100-254-472-003-000	ENERGY-GAS	4,346.58
	100-254-472-005-000	ENERGY-GAS	28.07
	100-254-472-006-000	ENERGY-GAS	684.12
	100-254-472-007-000	ENERGY-GAS	577.58
	100-254-472-010-000	ENERGY-GAS	396.45
	100-254-472-014-000	ENERGY-GAS	607.69
	100-254-472-023-000	ENERGY-GAS	24.72
	131-254-472-031-000	ENERGY-NATURAL GAS	2,062.92
	600-256-470-003-000	ENERGY	74.69
	600-256-470-005-000	ENERGY	146.66
	600-256-470-007-000	ENERGY	117.31
	600-256-470-008-000	ENERGY	171.63
	600-256-470-010-000	ENERGY	232.37
	600-256-470-014-000	ENERGY	171.26
	600-256-470-018-000	ENERGY	266.46
541900	01/27/2022	574412 POWDERSVILLE HIGH SCHOOL 145 HOOD ROAD ATTN: HEATHER RAFFINI GREENVILLE, SC 29611	630.00
	VO# 575475	INV# ORCHESTRA	630.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		SOUTHWOOD	
		721-190-660-021-658 ORCHESTRA MIDDLE EXPENSE	630.00
541901	01/27/2022	572322 READ'S UNIFORMS, INC 4 SWEETEN CREEK CROSSING ASHEVILLE, NC 28803	892.00
		VO# 575416 INV# 6106-7	892.00
		FOOD SERVICE	
		600-256-410-000-000 SUPPLIES	892.00
541902	01/27/2022	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
		VO# 575417 INV# FEB 1	400.00
		BASKETBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
541903	01/27/2022	576682 ROBERTS, MACKENZIE** 15 SPRINGDALE DRIVE WILLIAMSTON, SC 29697	75.60
		VO# 575375 INV# JAN 14	75.60
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	75.60
541904	01/27/2022	443275 ROTARY CLUB OF ANDERSON PO BOX 434 ANDERSON, SC 29622	1,511.55
		VO# 575457 INV# 3162333	754.55
		WILSON DUES	
		100-390-410-000-000 SUPPLIES AND MATERIALS	754.55
		VO# 575458 INV# 3162311	757.00
		DUES VETA NEW	
		100-390-410-000-000 SUPPLIES AND MATERIALS	757.00
541905	01/27/2022	566961 SAWYER, STEVE** 110 GRACEVIEW EAST ANDERSON, SC 29625	57.00
		VO# 575462 INV# JAN 24	57.00
		BBALL OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	57.00
541906	01/27/2022	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	591.91
		VO# 575358 INV# 1/28 PAYROLL	591.91
		DEDUCTIONS	
		100-000-442-000-000 UNEMPLOYMENT COMPENSATION LEVY	591.91
541907	01/27/2022	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	689.12
		VO# 575359 INV# 1/28 PAYROLL	689.12
		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	689.12
541908	01/27/2022	570621 SCHOOLSIN	352.90

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		P O BOX 62026 CINCINNATI, OH 45262	
	VO# 575473	INV# 0056013 PO# 15504	352.90
		HOMELAND PARK	
	100-222-410-011-000	SUPPLIES	352.90
541909	01/27/2022	572885 SCMEA ORCHESTRA DIVISION	80.00
		GINGER GREER - BYRNES HIGH SCHOOL 150 E. MAIN ST DUNCAN, SC 29334	
	VO# 575476	INV# ORCHESTRA	80.00
		SOUTHWOOD	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	80.00
541910	01/27/2022	450701 SC RETIREMENT SYSTEM (SPP)	494.72
		P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	
	VO# 575361	INV# 1/28 PAYROLL DEDUCTIONS	494.72
	100-000-438-000-000	RETIREMENT SERV PURCHASE	494.72
541911	01/27/2022	565545 SCSHA	180.00
		PO BOX 2471 S C SPEECH-LANGUAGE-HEARING ASSOC COLUMBIA, SC 29202	
	VO# 575419	INV# 7066	180.00
		CONFERENCE-ADAMS	
	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS	180.00
541912	01/27/2022	576084 SC STATE DISBURSEMENT UNIT	872.39
		PO BOX 100303 COLUMBIA, SC 29202-3303	
	VO# 575356	INV# 1/28 PAYROLL DEDUCTIONS	872.39
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	872.39
541913	01/27/2022	572126 SERVICE ASSOCIATES, INC	562.50
		225 COOK STREET RURAL HALL, NC 27045	
	VO# 575420	INV# 5742	562.50
		NOV-DEC 2021	
	100-266-312-000-000	PURCHASED SERVICES	562.50
541914	01/27/2022	571007 SIMPLIFIED OFFICE SYSTEMS	146.05
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 575433	INV# 220120-0028	146.05
		COPIES	
	100-113-410-021-000	SUPPLIES	146.05
541915	01/27/2022	571778 SOUTHEAST INDUSTRIAL EQUIPMENT	2,033.00
		PO BOX 63230 CHARLOTTE, NC 28263-3230	
	VO# 575479	INV# 02R7243765 PO# 15505	2,033.00
		02R7765825	
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	1,016.50
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	1,016.50
541916	01/27/2022	570280 SOUTHWEST STRINGS	396.90

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		1721 S. CHERRYBELL STRAVENUE TUCSON, AZ 85713	
	VO# 575434	INV# 1435044	396.90
		GLENVIEW	
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	396.90
541917	01/27/2022	575352 SPHERO, INC	5,263.89
		DEPT CH 19777 PALATINE, IL 60055-9777	
	VO# 575435	INV# 102143 PO# 15664	5,263.89
		MINI KITS	
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	383.19
	821-221-410-000-000	SUPPLIES	891.61
	900-221-445-000-047	TECHNOLOGY SUPPLIES-BOSCH LAB	3,989.09
541918	01/27/2022	573721 SSBT AS TTEE FOR SCORP MM61953-001-042	21,097.93
		MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	
	VO# 575354	INV# 1/28 PAYROLL	21,097.93
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	13,562.96
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,534.97
541919	01/27/2022	569192 STC INCORPORATED	37.45
		1904 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	
	VO# 575436	INV# 9766	37.45
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	37.45
541920	01/27/2022	575708 THEBOOKPC.COM, INC	275.00
		1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	
	VO# 575437	INV# 22-33177 PO# 15733	275.00
		TECHNOLOGY	
	100-266-314-002-000	REPAIRS TO EQUIPMENT	275.00
541921	01/27/2022	504890 TIAA-CREF	29,502.98
		P O BOX 105316 ATLANTA, GA 30348-5316	
	VO# 575362	INV# 1/28 PAYROLL	29,502.98
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	18,966.21
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	10,536.77
541922	01/27/2022	575747 TOLLISON, JOSEPH**	84.50
		608 MAJOR RD PIEDMONT, SC 29673	
	VO# 575464	INV# JAN 4	84.50
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	84.50
541923	01/27/2022	575821 TWC SERVICES INC	4,465.46
		PO BOX 1612 DES MOINES, IA 50306	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 575487	INV# 9050162-1 NORTH POINTE	4,465.46
		600-256-323-013-000 REPAIRS TO EQUIPMENT	4,465.46
541924	01/27/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	28.06
	VO# 575441	INV# 82618446 SUPPLIES	28.06
		100-254-410-021-001 SUPPLIES - MAINTENANCE	28.06
541925	01/27/2022	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,354.12
	VO# 575360	INV# 1/28 PAYROLL DEDUCTIONS	2,354.12
		100-000-455-000-000 UNITED FUND - PAYABLE	2,354.12
541926	01/27/2022	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	49,745.24
	VO# 575355	INV# 1/28 PAYROLL DEDUCTIONS	49,745.24
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	31,979.10
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	17,766.14
541927	01/27/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	2,749.22
	VO# 575442	INV# 8018506543 COPIER	225.36
		100-147-410-015-000 SUPPLIES	225.36
	VO# 575443	INV# 5018464154 COPIER	226.31
		100-255-323-000-000 CONTRACTED SERVICES	226.31
	VO# 575444	INV# 5018392957 COPIER	369.15
		100-113-410-020-000 SUPPLIES	369.15
	VO# 575445	INV# 5018500525 COPIER	214.00
		100-112-410-017-000 SUPPLIES	214.00
	VO# 575446	INV# 5018084932 COPIER	225.36
		100-147-410-015-000 SUPPLIES	225.36
	VO# 575447	INV# 5018160439 COPIER	314.44
		329-115-690-031-000 OTHER OBJECTS- WBL	314.44
	VO# 575448	INV# 5018150807 COPIER	136.70
		100-113-410-006-000 SUPPLIES	136.70
	VO# 575449	INV# 5018141330	460.10

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		COPIER	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	460.10
	VO# 575450	INV# 5018084910 PO# 14998	355.24
		COPIER	
		100-114-410-021-000 SUPPLIES	355.24
	VO# 575451	INV# 5018304905 PO# 15082	222.56
		COPIER	
		100-147-410-018-000 SUPPLIES	222.56
541928	01/27/2022	577154 ZEROREZ OF GREENVILLE LLC 142 W. PHILLIPS ROAD GREER, SC 29650	1,388.40
	VO# 575455	INV# 40392	1,111.20
		TILE	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	1,111.20
	VO# 575456	INV# 40289	277.20
		ESTIMATE	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	277.20
541929	01/28/2022	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	31,074.88
	VO# 575490	INV# 12/31/21	31,074.88
		MILK	
		100-271-410-002-000 SUPPLIES	563.64
		600-256-460-002-000 FOOD	1,787.62
		600-256-460-003-000 FOOD	1,854.88
		600-256-460-005-000 FOOD	1,227.19
		600-256-460-006-000 FOOD	2,605.00
		600-256-460-007-000 FOOD	1,983.32
		600-256-460-008-000 FOOD	2,605.26
		600-256-460-009-000 FOOD	1,624.84
		600-256-460-010-000 FOOD	1,664.37
		600-256-460-011-000 FOOD	1,913.76
		600-256-460-012-000 FOOD	1,813.77
		600-256-460-013-000 FOOD	1,751.39
		600-256-460-014-000 FOOD	1,713.73
		600-256-460-015-000 FOOD	664.77
		600-256-460-016-000 FOOD	1,136.25
		600-256-460-017-000 FOOD	1,560.88
		600-256-460-018-000 FOOD	892.55
		600-256-460-019-000 FOOD	1,645.01
		600-256-460-020-000 FOOD	1,261.93
		600-256-460-021-000 FOOD	638.23
		631-256-460-031-000 PURCHASED FOOD	166.49
541930	01/31/2022	576477 ABDO YAEKOUB	130.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 575597	INV# REFUND FIELD TRIP	130.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541931	01/31/2022	576477 ABDUL KARKOUR	130.00
	VO# 575545	INV# REFUND FIELD TRIP	130.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541932	01/31/2022	576477 ADAM BRIDGES	260.00
	VO# 575500	INV# REFUND FIELD TRIP	260.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541933	01/31/2022	576477 ADAM LEWIS	90.00
	VO# 575550	INV# REFUND FIELD TRIP	90.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	90.00
541934	01/31/2022	576477 ALICIA HARRIS	260.00
	VO# 575498	INV# REFUND FIELD TRIP	260.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541935	01/31/2022	576477 ALLISON FOWLER	260.00
	VO# 575530	INV# REFUND FIELD TRIP	260.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541936	01/31/2022	576477 AMBER MOECKEL	130.00
	VO# 575557	INV# REFUND FIELD TRIP	130.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541937	01/31/2022	576477 ANDREW HORNICK	260.00
	VO# 575544	INV# REFUND FIELD TRIP	260.00
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541938	01/31/2022	576477 ASHLEY PACHECO	130.00
	VO# 575532	INV# REFUND FIELD TRIP	130.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541939	01/31/2022	576477	BAILEY ADELL	130.00
			,	
	VO# 575594	INV#	REFUND	130.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541940	01/31/2022	576477	BENJAMIN MCDERMOTT	260.00
			,	
	VO# 575555	INV#	REFUND	260.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541941	01/31/2022	576477	BETSY ROOSMANN	260.00
			,	
	VO# 575577	INV#	REFUND	260.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541942	01/31/2022	576477	BICH LIEN NGUYEN	260.00
			,	
	VO# 575563	INV#	REFUND	260.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541943	01/31/2022	576477	BILLIE OKEY	390.00
			,	
	VO# 575564	INV#	REFUND	390.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	390.00
541944	01/31/2022	576477	BILLY WAYNE EVANS	260.00
			,	
	VO# 575559	INV#	REFUND	260.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541945	01/31/2022	576477	BRIAN ALLRED	130.00
			,	
	VO# 575493	INV#	REFUND	130.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541946	01/31/2022	576477	BROOKE REED	130.00
			,	
	VO# 575574	INV#	REFUND	130.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541947	01/31/2022	576477	BRYAN EDMONDSON	140.00
			,	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 575523	INV# REFUND	140.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	140.00
541948	01/31/2022	576477 CAILA HARPER	260.00
		,	
	VO# 575502	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541949	01/31/2022	576477 CHARLES BEN STUART	260.00
		,	
	VO# 575585	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541950	01/31/2022	576477 CHARLES EDSALL	130.00
		,	
	VO# 575524	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541951	01/31/2022	576477 CHARLES WELLS	520.00
		,	
	VO# 575590	INV# REFUND	520.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	520.00
541952	01/31/2022	576477 CHARMAINE STAGGERS	130.00
		,	
	VO# 575531	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541953	01/31/2022	576477 CHRIS LACK	260.00
		,	
	VO# 575549	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541954	01/31/2022	576477 CHRISTINE KORVER	130.00
		,	
	VO# 575548	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541955	01/31/2022	576477 CHRISTOPHER FAUNCE	260.00
		,	
	VO# 575526	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
541956	01/31/2022	576477 CHRISTOPHER PORTER	260.00
	VO# 575570	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541957	01/31/2022	576477 CHRISTOPHER WERNER	130.00
	VO# 575591	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541958	01/31/2022	576477 CHRISTOPHER WHEELER	130.00
	VO# 575592	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541959	01/31/2022	576477 CLARIESSA GANTT	260.00
	VO# 575601	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541960	01/31/2022	576477 CLAUDIA HERNANDEZ	110.00
	VO# 575566	INV# REFUND	110.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	110.00
541961	01/31/2022	576477 COREY GILREATH	260.00
	VO# 575533	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541962	01/31/2022	576477 CORY DRENNON	260.00
	VO# 575519	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541963	01/31/2022	576477 COURTNEY GRIMES	260.00
	VO# 575537	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541964	01/31/2022	576477 DANIA ZARROUF	260.00
	VO# 575600	INV# REFUND	260.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
541965	01/31/2022	576477 DANIEL DRAISEN	130.00
		, VO# 575518 INV# REFUND	130.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	130.00
541966	01/31/2022	576477 DAVID BINNARR	260.00
		, VO# 575496 INV# REFUND	260.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
541967	01/31/2022	576477 DERRICK BURTON	260.00
		, VO# 575504 INV# REFUND	260.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
541968	01/31/2022	576477 DWAYNE RAINEY	260.00
		, VO# 575573 INV# REFUND	260.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
541969	01/31/2022	576477 ERIC NAYLOR	130.00
		, VO# 575562 INV# REFUND	130.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	130.00
541970	01/31/2022	576477 ERIN VERBEL	110.00
		, VO# 575581 INV# REFUND	110.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	110.00
541971	01/31/2022	576477 EVAN DICKSON	260.00
		, VO# 575516 INV# REFUND	260.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
541972	01/31/2022	576477 GREG BISHOP	260.00
		, VO# 575497 INV# REFUND	260.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
541973	01/31/2022	576477 HEIKO ERLLENKEUSER	130.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		, VO# 575525 INV# REFUND	130.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	130.00
541974	01/31/2022	576477 HUNTER FOSTER	130.00
		, VO# 575529 INV# REFUND	130.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	130.00
541975	01/31/2022	576477 JACOB GROVE	130.00
		, VO# 575538 INV# REFUND	130.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	130.00
541976	01/31/2022	576477 JAKEIA STRIBLING	140.00
		, VO# 575511 INV# REFUND	140.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	140.00
541977	01/31/2022	576477 JAMES DAVIS	260.00
		, VO# 575515 INV# REFUND	260.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
541978	01/31/2022	576477 JAMES PATTERSON	130.00
		, VO# 575569 INV# REFUND	130.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	130.00
541979	01/31/2022	576477 JANICE CHASTAIN	130.00
		, VO# 575507 INV# REFUND	130.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	130.00
541980	01/31/2022	576477 JASON FISHER	260.00
		, VO# 575527 INV# REFUND	260.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
541981	01/31/2022	576477 JASON HAWKINS	130.00
		, VO# 575540 INV# REFUND	130.00
		FIELD TRIP	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541982	01/31/2022	576477	JASON PATTERSON	130.00
			,	
	VO# 575568	INV#	REFUND	130.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541983	01/31/2022	576477	JEFFREY BROOKMAN	130.00
			,	
	VO# 575501	INV#	REFUND	130.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541984	01/31/2022	576477	JEFFREY SCHOFIELD	520.00
			,	
	VO# 575580	INV#	REFUND	520.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	520.00
541985	01/31/2022	576477	JENNIFER ARNETT	520.00
			,	
	VO# 575495	INV#	REFUND	520.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	520.00
541986	01/31/2022	576477	JENNIFER WILSON	130.00
			,	
	VO# 575596	INV#	REFUND	130.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541987	01/31/2022	576477	JEREMY ROSE	260.00
			,	
	VO# 575578	INV#	REFUND	260.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541988	01/31/2022	576477	JESUS J VENEGAS AGUILAR	130.00
			,	
	VO# 575588	INV#	REFUND	130.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541989	01/31/2022	576477	JOEL HARBIN	260.00
			,	
	VO# 575539	INV#	REFUND (2)	260.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541990	01/31/2022	576477	JOHN CLAMP	130.00
			,	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 575508	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541991	01/31/2022	576477 JOHN COTTINGHAM	130.00
		,	
	VO# 575512	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541992	01/31/2022	576477 JONATHAN RAFFERTY	260.00
		,	
	VO# 575572	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541993	01/31/2022	576477 JUSTIN COMPTON	130.00
		,	
	VO# 575510	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
541994	01/31/2022	576477 JUSTIN MOORE	520.00
		,	
	VO# 575558	INV# REFUND	520.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	520.00
541995	01/31/2022	576477 JUSTIN PRICE	264.00
		,	
	VO# 575571	INV# REFUND	264.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	264.00
541996	01/31/2022	576477 KAREN WAY	260.00
		,	
	VO# 575589	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541997	01/31/2022	576477 KARL BURNETT	260.00
		,	
	VO# 575503	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
541998	01/31/2022	576477 KELBY DOBBS	130.00
		,	
	VO# 575517	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
541999	01/31/2022	576477 KELLIE YOUNG	520.00
		,	
	VO# 575598	INV# REFUND	520.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	520.00
542000	01/31/2022	576477 KERA SNIPES	260.00
		,	
	VO# 575583	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542001	01/31/2022	576477 KURTIS HOLZSHU	130.00
		,	
	VO# 575543	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
542002	01/31/2022	576477 KYLE CLEVELAND	260.00
		,	
	VO# 575509	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542003	01/31/2022	576477 KYLE WHITE	390.00
		,	
	VO# 575593	INV# REFUND	390.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	390.00
542004	01/31/2022	576477 LATOYA BENTLEY	260.00
		,	
	VO# 575513	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542005	01/31/2022	576477 LESLIE YOUNGBLOOD	260.00
		,	
	VO# 575599	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542006	01/31/2022	576477 LIZETTE SAENZ	260.00
		,	
	VO# 575579	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542007	01/31/2022	576477 LIZZIE ABRAHAM	260.00
		,	
	VO# 575506	INV# REFUND	260.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
542008	01/31/2022	576477 MALIK ROOPANI	260.00
		, VO# 575576 INV# REFUND	260.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
542009	01/31/2022	576477 MARIE EDGAR	260.00
		, VO# 575522 INV# REFUND	260.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
542010	01/31/2022	576477 MARISSA HIGGINS	110.00
		, VO# 575541 INV# REFUND	110.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	110.00
542011	01/31/2022	576477 MISTY WILSON	260.00
		, VO# 575595 INV# REFUND	260.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
542012	01/31/2022	576477 NAEEM AKHTAR	130.00
		, VO# 575491 INV# REFUND	130.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	130.00
542013	01/31/2022	576477 NICHOLAS MCRAE	130.00
		, VO# 575556 INV# REFUND	130.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	130.00
542014	01/31/2022	576477 OLGA SHAPOVALOVA	260.00
		, VO# 575586 INV# REFUND	260.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	260.00
542015	01/31/2022	576477 ONEIDA BELL	130.00
		, VO# 575505 INV# REFUND	130.00
		FIELD TRIP	
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	130.00
542016	01/31/2022	576477 PETER GREER	130.00

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 575536	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
542017	01/31/2022	576477 PETER RICHARDSON	130.00
	VO# 575575	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
542018	01/31/2022	576477 QUANTAVIOUS KEELS	130.00
	VO# 575546	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
542019	01/31/2022	576477 RAMSEY HILL	130.00
	VO# 575542	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
542020	01/31/2022	576477 RANDY MOTES, JR	130.00
	VO# 575560	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
542021	01/31/2022	576477 RASHANDA REID	140.00
	VO# 575551	INV# REFUND	140.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	140.00
542022	01/31/2022	576477 RICHARD MCCONNELL	110.00
	VO# 575553	INV# REFUND	110.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	110.00
542023	01/31/2022	576477 RODNEY SOUTHERN	780.00
	VO# 575584	INV# REFUND	780.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	780.00
542024	01/31/2022	576477 ROGER DALTON	260.00
	VO# 575514	INV# REFUND	260.00
		FIELD TRIP	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542025	01/31/2022	576477	ROGER FLYNN	260.00
			,	
	VO# 575528	INV#	REFUND	260.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542026	01/31/2022	576477	RONALD SHORTRIDGE	260.00
			,	
	VO# 575582	INV#	REFUND	260.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542027	01/31/2022	576477	RYAN ANZUR	130.00
			,	
	VO# 575494	INV#	REFUND	130.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
542028	01/31/2022	576477	SELMA OWENS	140.00
			,	
	VO# 575565	INV#	REFUND	140.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	140.00
542029	01/31/2022	576477	SETH GREENE	260.00
			,	
	VO# 575535	INV#	REFUND	260.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542030	01/31/2022	576477	SHELBY HANNA	390.00
			,	
	VO# 575547	INV#	REFUND	390.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	390.00
542031	01/31/2022	576477	SONAL PATEL	240.00
			,	
	VO# 575567	INV#	REFUND	240.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	240.00
542032	01/31/2022	576477	STACEY KIRK	260.00
			,	
	VO# 575520	INV#	REFUND	260.00
			FIELD TRIP	
		717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542033	01/31/2022	576477	STEPHANIE QUINN	130.00
			,	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>
	VO# 575552	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
542034	01/31/2022	576477 TRAVIS MCCOY	260.00
		,	
	VO# 575554	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542035	01/31/2022	576477 TRAVIS MURPHY	520.00
		,	
	VO# 575561	INV# REFUND	520.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	520.00
542036	01/31/2022	576477 VICTOR BLOCHER	260.00
		,	
	VO# 575499	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542037	01/31/2022	576477 WILLIAM DUVALL	520.00
		,	
	VO# 575521	INV# REFUND	520.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	520.00
542038	01/31/2022	576477 WILLIAM KELLEY	130.00
		,	
	VO# 575492	INV# REFUND	130.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	130.00
542039	01/31/2022	576477 WILLIAM THOMAS	260.00
		,	
	VO# 575587	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542040	01/31/2022	576477 ZAIRA MENDEZ	240.00
		,	
	VO# 575534	INV# REFUND	240.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	240.00
* 20753	01/03/2022	529000 WEST ANDERSON WATER COMPANY	6,072.00 E
		504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29626	
	VO# 574638	INV# UTILITIES	2,509.70
		ROBERT ANDERSON	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	2,509.70	
		VO# 574639 INV# UTILITIES	3,562.30	
		NEW PROSPECT		
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	3,562.30	
20754	01/04/2022	111125 ANDERSON AWARDS		127.33 E
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
		VO# 574678 INV# GLENVIEW	127.33	
		VOLLEYBALL		
		720-271-660-020-682 VOLLEYBALL EXPENSE	127.33	
20755	01/04/2022	126675 ATTAWAY INC		2,587.91 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
		VO# 574685 INV# 236697 PO# 15567	2,587.91	
		SUPPLIES		
		100-221-360-000-000 PRINTING AND BINDING	2,587.91	
20756	01/04/2022	201391 BLICK ART MATERIALS		923.51 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
		VO# 574686 INV# 7591896	923.51	
		MCCANTS		
		100-113-410-005-ART ART SUPPLIES	521.32	
		705-271-660-005-600 ART CLUB EXPENSE	402.19	
20757	01/04/2022	577136 EMPLOYEE VENDOR		35.00 E
		VO# 574732 INV# MEMBERSHIP	35.00	
		REIMBURSEMENT		
		871-113-410-000-000 SUPPLIES	35.00	
20758	01/04/2022	572926 EMPLOYEE VENDOR		21.50 E
		VO# 574660 INV# DEC 2021	21.50	
		MILEAGE		
		809-224-333-000-000 TRIPS AND CONFERENCES	21.50	
20759	01/04/2022	574515 EMPLOYEE VENDOR		70.73 E
		VO# 574661 INV# DEC 2021	70.73	
		MILEAGE		
		600-256-332-000-000 IN DISTRICT TRAVEL	70.73	
20760	01/04/2022	163200 EMPLOYEE VENDOR		228.33 E
		VO# 574642 INV# SKINS	228.33	
		REIMBURSEMENT		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	228.33	
20761	01/04/2022	202600 DILLARD'S SPORTS CENTER		34.20 E
		708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
		VO# 574691 INV# 106724	34.20	
		GLENVIEW		

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		720-271-660-020-751 BASKETBALL BOYS EXPENSE		34.20	
20762	01/04/2022	573361 EMPLOYEE VENDOR			21.84 E
	VO# 574658	INV# DEC 2021		21.84	
		MILEAGE			
		100-266-332-000-000 IN-DISTRICT TRAVEL		21.84	
20763	01/04/2022	226585 EMPLOYEE VENDOR			32.00 E
	VO# 574652	INV# INGLES		32.00	
		REIMBURSEMENT			
		705-271-660-005-429 FACULTY EXPENSE		32.00	
20764	01/04/2022	565398 EMPLOYEE VENDOR			30.90 E
	VO# 574645	INV# EARLE ST		30.90	
		REIMBURSEMENT			
		720-271-660-020-411 MISCELLANEOUS EXPENSE		30.90	
20765	01/04/2022	575071 EMPLOYEE VENDOR			15.00 E
	VO# 574649	INV# MEMBERSHIP		15.00	
		REIMBURSEMENT			
		871-113-410-000-000 SUPPLIES		15.00	
20766	01/04/2022	575199 EMPLOYEE VENDOR			42.80 E
	VO# 574646	INV# GIFTS		42.80	
		REIMBURSEMENT			
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING		42.80	
20767	01/04/2022	576947 EMPLOYEE VENDOR			165.76 E
	VO# 574654	INV# NOV 19		165.76	
		MILEAGE			
		207-224-333-031-004 TRIPS AND CONFERENCES		165.76	
20768	01/04/2022	576375 EMPLOYEE VENDOR			10.64 E
	VO# 574665	INV# DEC 2021		10.64	
		MILEAGE			
		600-256-332-017-000 IN DISTRICT TRAVEL		10.64	
20769	01/04/2022	572225 EMPLOYEE VENDOR			28.73 E
	VO# 574657	INV# NOV-DEC		28.73	
		MILEAGE			
		100-266-332-000-000 IN-DISTRICT TRAVEL		28.73	
20770	01/04/2022	574725 EMPLOYEE VENDOR			45.64 E
	VO# 574666	INV# NOV-DEC		45.64	
		MILEAGE			
		809-224-333-000-000 TRIPS AND CONFERENCES		45.64	
20771	01/04/2022	300176 JOSTENS INC			128.67 E
		21336 NETWORK PLACE ATT: ACCOUNTS			
		RECEIVABLE CHICAGO, IL 60673			
	VO# 574694	INV# 27413872		128.67	
		CHARTER SCHOOL			

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		124-114-410-024-000 SUPPLIES		128.67	
20772	01/04/2022	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		63.99	E
	VO# 574695	INV# 363686255 GLENVIEW		63.99	
		100-113-410-020-VEN SUPPLY-ADDTL FOR LOST VENDING		63.99	
20773	01/04/2022	574708 EMPLOYEE VENDOR		42.28	E
	VO# 574648	INV# BRUNCH REIMBURSEMENT		42.28	
		883-223-410-000-000 SUPPLIES		42.28	
20774	01/04/2022	572340 EMPLOYEE VENDOR		50.00	E
	VO# 574656	INV# 12/30 DEPOSIT CORRECTION		50.00	
		100-000-108-000-000 CASH - PAYROLL ACCT		50.00	
20775	01/04/2022	226700 EMPLOYEE VENDOR		20.80	E
	VO# 574651	INV# WALGREENS REIMBURSEMENT		20.80	
		718-271-660-018-201 MISCELLANEOUS EXPENSE		20.80	
20776	01/04/2022	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		85.00	E
	VO# 574704	INV# 50212 GOSS		65.00	
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
	VO# 574705	INV# 57466 HILL		20.00	
		100-255-323-000-000 CONTRACTED SERVICES		20.00	
20777	01/04/2022	572183 EMPLOYEE VENDOR		107.80	E
	VO# 574644	INV# LUNCH REIMBURSEMENT		107.80	
		724-271-660-024-410 GENERAL ADMINISTRATION EXPENSE		107.80	
20778	01/04/2022	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		591.36	E
	VO# 574709	INV# 210364551001 SUPPLIES		54.98	
		100-114-410-002-SCI SCIENCE MATERIALS		54.98	
	VO# 574710	INV# 210364553001 SUPPLIES		18.26	
		100-114-410-002-SCI SCIENCE MATERIALS		18.26	
	VO# 574711	INV# 210360233001 SUPPLIES		82.03	
		100-114-410-002-SCI SCIENCE MATERIALS		82.03	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
	VO# 574712	INV# 210364549001	29.51	
		SUPPLIES		
	100-114-410-002-SCI	SCIENCE MATERIALS	29.51	
	VO# 574713	INV# 213481615001	406.58	
		SUPPLIES		
	124-114-445-024-000	TECHNOLOGY SUPPLIES	406.58	
20779	01/04/2022	389900 OFFICE DEPOT		258.89 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 574714	INV# 214705830001	106.95	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	106.95	
	VO# 574715	INV# 210219428001	151.94	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	151.94	
20780	01/04/2022	577035 EMPLOYEE VENDOR		14.22 E
	VO# 574663	INV# NOV-DEC	14.22	
		MILEAGE		
	600-256-332-012-000	IN DISTRICT TRAVEL	14.22	
20781	01/04/2022	565666 EMPLOYEE VENDOR		24.75 E
	VO# 574662	INV# DEC 2021	24.75	
		MILEAGE		
	600-256-332-008-000	IN DISTRICT TRAVEL	24.75	
20782	01/04/2022	574513 EMPLOYEE VENDOR		101.42 E
	VO# 574659	INV# DEC 2021	101.42	
		MILEAGE		
	100-221-332-000-000	TRAVEL	101.42	
20783	01/04/2022	570059 SHARP BUSINESS SYSTEMS		108.40 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 574720	INV# 9003600980	97.69	
		SUPPLIES		
	100-113-410-021-000	SUPPLIES	97.69	
	VO# 574721	INV# 9003594830	10.71	
		COPIES		
	723-190-660-023-913	COPIER EXPENSE	10.71	
20784	01/04/2022	574599 EMPLOYEE VENDOR		151.91 E
	VO# 574643	INV# SPINX	151.91	
		REIMBURSEMENT		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	151.91	
20785	01/04/2022	574196 EMPLOYEE VENDOR		20.38 E
	VO# 574647	INV# COOKIES	20.38	
		REIMBURSEMENT		
	100-254-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	20.38	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
20786	01/04/2022	576642 EMPLOYEE VENDOR		32.48 E
	VO# 574664	INV# NOV-DEC	32.48	
		MILEAGE		
	600-256-332-012-000	IN DISTRICT TRAVEL	32.48	
20787	01/04/2022	574556 EMPLOYEE VENDOR		112.36 E
	VO# 574653	INV# CONTAINERS	112.36	
		REIMBURSEMENT		
	720-271-660-020-602	BETA CLUB EXPENSE	112.36	
20788	01/04/2022	574879 EMPLOYEE VENDOR		35.00 E
	VO# 574650	INV# MEMBERSHIP	35.00	
		REIMBURSEMENT		
	871-113-410-000-000	SUPPLIES	35.00	
20789	01/06/2022	569031 AIRGAS USA		1,062.99 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-2609		
	VO# 574787	INV# 9984471226	1,062.99	
		RENTALS		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,062.99	
20790	01/06/2022	576113 EMPLOYEE VENDOR		71.85 E
	VO# 574748	INV# DEC 2021	71.85	
		MILEAGE		
	100-221-332-000-000	TRAVEL	71.85	
20791	01/06/2022	574512 EMPLOYEE VENDOR		156.15 E
	VO# 574751	INV# DIS LUNCH	156.15	
		REIMBURSEMENT		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	156.15	
20792	01/06/2022	201391 BLICK ART MATERIALS		2,201.70 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 574796	INV# 7660507	2,201.70	
		TL HANNA		
	100-114-410-002-ART	ART SUPPLIES	2,201.70	
20793	01/06/2022	564176 BSN SPORTS, LLC		1,348.56 E
		PO BOX 841393 DALLAS, TX 75284-1393		
	VO# 574739	INV# 914937490	473.08	
		GLENVIEW		
	720-271-660-020-752	BASKETBALL GIRLS EXPENSE	473.08	
	VO# 574740	INV# 915022013	565.66	
		GLENVIEW		
	720-271-660-020-752	BASKETBALL GIRLS EXPENSE	565.66	
	VO# 574741	INV# 915280343	309.82	
		GLENVIEW		
	720-271-660-020-674	FOOTBALL EXPENSE	309.82	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
20794	01/06/2022	575543 EMPLOYEE VENDOR		75.99 E
	VO# 574747	INV# NOV - DEC	75.99	
		MILEAGE		
	706-271-660-006-411	MISCELLANEOUS EXPENSE	75.99	
20795	01/06/2022	573361 EMPLOYEE VENDOR		11.88 E
	VO# 574734	INV# WALGREENS	11.88	
		REIMBURSEMENT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	11.88	
20796	01/06/2022	566171 EMPLOYMENT SCREENING, INC		47.00 E
		P O BOX 410442 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28241		
	VO# 574812	INV# ANDER5010422	47.00	
		DEC SERVICE		
	100-264-312-000-000	PURCHASED SERVICES	47.00	
20797	01/06/2022	576159 EMPLOYEE VENDOR		9.97 E
	VO# 574746	INV# DEC 2021	9.97	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	9.97	
20798	01/06/2022	571463 GAMETIME		554.49 E
		PO BOX 680121 FORT PAYNE, AL 35968		
	VO# 574813	INV# PJI 0175077	554.49	
		SOUTH FANT ELEM		
	715-271-660-015-280	REGISTRATION/WKLY FEES EXPENSE	554.49	
20799	01/06/2022	251600 GOPHER SPORT		1,449.43 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS		
		RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 574814	INV# IN117691	1,449.43	
		CENTERVILLE		
	937-113-410-007-000	SUPPLIES	1,449.43	
20800	01/06/2022	575140 EMPLOYEE VENDOR		100.00 E
	VO# 574864	INV# REGISTRATION	100.00	
		REIMBURSEMENT		
	309-113-410-021-000	SUPPLIES	100.00	
20801	01/06/2022	575199 EMPLOYEE VENDOR		17.98 E
	VO# 574733	INV# TICKETS	17.98	
		REIMBURSEMENT		
	720-271-660-020-663	ATHLETIC GENERAL EXPENSE	17.98	
20802	01/06/2022	573954 EMPLOYEE VENDOR		109.81 E
	VO# 574749	INV# DEC 2021	20.10	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	20.10	
	VO# 574750	INV# FOOD LION	15.62	
		REIMBURSEMENT		

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		883-223-410-000-000 SUPPLIES	15.62	
	VO# 574763	INV# PUBLIX	74.09	
		REIMBURSEMENT		
		883-223-410-000-000 SUPPLIES	74.09	
20803	01/06/2022	573279 HERSHEY CREAMERY COMPANY		322.02 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 574815	INV# 0017349072	322.02	
		NEVITT FOREST		
		712-271-660-012-391 ICE CREAM SALES EXPENSE	322.02	
20804	01/06/2022	272800 HOUSE OF TROPHIES		34.78 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 574743	INV# 33096	34.78	
		WHITEHALL		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	34.78	
20805	01/06/2022	576698 EMPLOYEE VENDOR		422.47 E
	VO# 574755	INV# GROUCHOS	43.49	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	43.49	
	VO# 574756	INV# MCDONALDS	83.43	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	83.43	
	VO# 574757	INV# BOJANGLES	81.74	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	81.74	
	VO# 574758	INV# LIL CAESARS	42.51	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	42.51	
	VO# 574759	INV# GEORGES	118.98	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	118.98	
	VO# 574760	INV# SUBWAY	52.32	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	52.32	
20806	01/06/2022	576574 LOC-DOC SECURITY		158.36 E
		PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 574818	INV# C205461	158.36	
		GATE KEYS		
		100-255-323-000-000 CONTRACTED SERVICES	158.36	
20807	01/06/2022	577140 EMPLOYEE VENDOR		15.00 E
	VO# 574786	INV# MEMBERSHIP	15.00	
		REIMBURSEMENT		
		871-113-410-000-000 SUPPLIES	15.00	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
20808	01/06/2022	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	213.98	E
	VO# 574820	INV# 836370 SUPPLIES	213.98	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	213.98	
20809	01/06/2022	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	247.50	E
	VO# 574821	INV# 26735 WESTSIDE	247.50	
	100-266-314-003-000	REPAIRS TO EQUIPMENT	247.50	
20810	01/06/2022	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,518.06	E
	VO# 574822	INV# WO40820 REPAIR	1,518.06	
	100-254-410-000-100	SMALL EQUIPMENT	1,518.06	
20811	01/06/2022	440950 ROCHESTER 100 INC P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692	459.00	E
	VO# 574867	INV# 96230 PO# 15009 NEW PROSPECT	459.00	
	100-112-410-010-000	SUPPLIES	459.00	
20812	01/06/2022	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	3,407.34	E
	VO# 574830	INV# 35352738 PO# 15615 NEVITT FOREST	3,407.34	
	338-112-410-012-EAR	SUPPLIES	3,126.00	
	338-112-410-012-EAR	SUPPLIES	281.34	
20813	01/06/2022	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	349.76	E
	VO# 574744	INV# 9003581561 COPIES	20.22	
	100-114-410-002-000	SUPPLIES	20.22	
	VO# 574832	INV# 900605922 COPIES	125.71	
	124-114-445-024-000	TECHNOLOGY SUPPLIES	125.71	
	VO# 574833	INV# 9003605109 COPIES	19.26	
	100-112-410-007-000	SUPPLIES	19.26	
	VO# 574834	INV# 9003611645 COPIES	163.22	
	100-112-410-007-000	SUPPLIES	163.22	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
	VO# 574835	INV# 9003605926	21.35	
		COPIES		
	100-147-410-018-000	SUPPLIES	21.35	
20814	01/06/2022	574599 EMPLOYEE VENDOR		512.67 E
	VO# 574762	INV# LOWES	512.67	
		REIMBURSEMENT		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	512.67	
20815	01/06/2022	571751 EMPLOYEE VENDOR		15.00 E
	VO# 574752	INV# MEMBERSHIP	15.00	
		REIMBURSEMENT		
	871-113-410-000-000	SUPPLIES	15.00	
20816	01/06/2022	565348 EMPLOYEE VENDOR		59.44 E
	VO# 574754	INV# WALMART	59.44	
		REIMBURSEMENT		
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	59.44	
20817	01/06/2022	568718 THE READING WAREHOUSE		116.44 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH		
		CHARLESTON, SC 29423		
	VO# 574745	INV# 214075	116.44	
		PO# 15498		
		WHITEHALL ELEM		
	100-112-410-019-000	SUPPLIES	116.44	
20818	01/06/2022	570855 ULINE - ATLANTA		1,076.84 E
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60680-1741		
	VO# 574851	INV# 142480246	105.13	
		SUPPLIES		
	100-266-410-000-000	SUPPLIES	105.13	
	VO# 574852	INV# 142130728	971.71	
		SUPPLIES		
	100-266-314-000-000	REPAIRS TO EQUIPMENT	971.71	
20819	01/06/2022	569789 UNIFIRST CORPORATION		373.46 E
		PO BOX 650481 DALLAS, TX 75265-0481		
	VO# 574859	INV# 1578913	373.46	
		PO# 14870		
		DEC MOP SERVICE		
	100-254-410-001-001	SUPPLIES - MAINTENANCE	8.91	
	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	11.22	
	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	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		100-254-410-011-001	SUPPLIES - MAINTENANCE	9.75	
		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	
		131-254-410-031-001	SUPPLIES - MAINTENANCE	20.23	
20820	01/06/2022	574556	EMPLOYEE VENDOR		80.04 E
	VO# 574753	INV#	DONUTS	80.04	
			REIMBURSEMENT		
		100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	80.04	
20821	01/06/2022	526475	EMPLOYEE VENDOR		66.98 E
	VO# 574764	INV#	WALGREENS	66.98	
			REIMBURSEMENT		
		715-271-660-015-279	CHRISTMAS STORE EXPENSE	66.98	
20822	01/06/2022	536250	EMPLOYEE VENDOR		36.29 E
	VO# 574761	INV#	MATERIALS	36.29	
			REIMBURSEMENT		
		326-112-410-000-000	SCIENCE KITS SUPPLIES	36.29	
20823	01/11/2022	102640	ACTION AUTO		71.57 E
			529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29625		
	VO# 574988	INV#	95914	71.57	
			REPAIR		
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	71.57	
20824	01/11/2022	569031	AIRGAS USA		262.77 E
			P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
			ATLANTA, GA 30353-2609		
	VO# 574877	INV#	9120516332	262.77	
			SUPPLIES		
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	262.77	
20825	01/11/2022	573966	ALCO SOAP AND SUPPLY		2,934.79 E
			PO BOX 1086 MOORESVILLE, NC 28115		
	VO# 574923	INV#	NOV & DEC	2,934.79	
			SUPPLIES		
		600-256-410-003-CHE	CHEMICAL SUPPLIES	367.94	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		600-256-410-005-CHE	CHEMICAL SUPPLIES	152.19	
		600-256-410-007-CHE	CHEMICAL SUPPLIES	66.57	
		600-256-410-008-CHE	CHEMICAL SUPPLIES	199.53	
		600-256-410-010-CHE	CHEMICAL SUPPLIES	428.78	
		600-256-410-011-CHE	CHEMICAL SUPPLIES	277.86	
		600-256-410-012-CHE	CHEMICAL SUPPLIES	229.97	
		600-256-410-014-CHE	CHEMICAL SUPPLIES	263.67	
		600-256-410-015-CHE	CHEMICAL SUPPLIES	172.20	
		600-256-410-017-CHE	CHEMICAL SUPPLIES	300.49	
		600-256-410-018-CHE	CHEMICAL SUPPLIES	64.15	
		600-256-410-021-CHE	CHEMICAL SUPPLIES	411.44	
20826	01/11/2022	113600	ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	460.00	E
	VO# 574990	INV# 13345	INSPECTIONS	460.00	
		131-254-323-031-600	MAINTENANCE SERVICES	460.00	
20827	01/11/2022	576987	EMPLOYEE VENDOR	109.99	E
	VO# 574871	INV# DEC 2021	MILEAGE	109.99	
		283-223-333-000-000	TRIPS/MILEAGE	109.99	
20828	01/11/2022	576427	BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 102 WELPINE RIDGE RD PENDLETON, SC 29670	589.01	E
	VO# 574883	INV# 1534	REPAIR	589.01	
		100-254-410-000-100	SMALL EQUIPMENT	589.01	
20829	01/11/2022	147195	EMPLOYEE VENDOR	389.00	E
	VO# 574915	INV#	SUBSCRIPTION REIMBURSEMENT	389.00	
		100-114-410-001-ALT	SUPPLIES	389.00	
20830	01/11/2022	574515	EMPLOYEE VENDOR	81.42	E
	VO# 574909	INV# DEC 17 - JAN 6	MILEAGE	81.42	
		600-256-332-000-000	IN DISTRICT TRAVEL	81.42	
20831	01/11/2022	568574	CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	874.60	E
	VO# 574940	INV# 17927	EAR BUDS	874.60	
		802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS	874.60	
20832	01/11/2022	186050	EMPLOYEE VENDOR	38.29	E
	VO# 574873	INV#	ART SUPPLIES REIMBURSEMENT	38.29	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		817-112-410-014-000	SUPPLIES	38.29	
20833	01/11/2022	187300	CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	3,217.73	E
		VO# 574995	INV# 392516 SUPPLIES	138.03	
		100-254-410-014-001	SUPPLIES - MAINTENANCE	138.03	
		VO# 574996	INV# 392407 SUPPLIES	10.75	
		100-254-410-009-001	SUPPLIES - MAINTENANCE	10.75	
		VO# 574997	INV# 392262 SUPPLIES	128.40	
		100-254-410-005-001	SUPPLIES - MAINTENANCE	128.40	
		VO# 574998	INV# 392315 SUPPLIES	92.93	
		100-254-410-012-001	SUPPLIES - MAINTENANCE	92.93	
		VO# 574999	INV# 392314 SUPPLIES	1,685.25	
		100-254-410-021-001	SUPPLIES - MAINTENANCE	1,685.25	
		VO# 575000	INV# 392317 SUPPLIES	646.09	
		100-254-410-019-001	SUPPLIES - MAINTENANCE	646.09	
		VO# 575001	INV# 392515 SUPPLIES	315.65	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	315.65	
		VO# 575002	INV# 392376 SUPPLIES	88.28	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	88.28	
		VO# 575003	INV# 392261 SUPPLIES	112.35	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	22.47	
		100-254-410-001-001	SUPPLIES - MAINTENANCE	22.47	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	22.47	
		100-254-410-003-001	SUPPLIES - MAINTENANCE	22.47	
		100-254-410-023-001	SUPPLIES-MAINTENANCE	22.47	
20834	01/11/2022	199000	DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	281.31	E
		VO# 574886	INV# 7061321 CONCORD ELEM	281.31	
		100-222-410-009-000	SUPPLIES	281.31	
20835	01/11/2022	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	90.49	E
		VO# 574887	INV# 393175	90.49	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		CONCORD ELEM		
		100-222-410-009-000 SUPPLIES	90.49	
20836	01/11/2022	577036 EMPLOYEE VENDOR		32.54 E
		VO# 574986 INV# DEC 2021	32.54	
		MILEAGE		
		600-256-117-018-000 FOOD SERVICE SALARIES	32.54	
20837	01/11/2022	237555 FORMS & SUPPLY		136.66 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
		VO# 574946 INV# 5990380	21.57	
		SUPPLIES		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	21.57	
		VO# 574947 INV# 5984573	21.61	
		SUPPLIES		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	21.61	
		VO# 574948 INV# 5984573	75.04	
		SUPPLIES		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	75.04	
		VO# 575005 INV# 5831415	18.44	
		SUPPLIES		
		131-115-410-031-000 SUPPLIES	18.44	
20838	01/11/2022	570843 GATEWAY SUPPLY CO		572.22 E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC		
		29202		
		VO# 574888 INV# S5355153	248.35	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	84.75	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	25.23	
		100-254-410-010-001 SUPPLIES - MAINTENANCE	70.38	
		100-254-410-012-001 SUPPLIES - MAINTENANCE	25.23	
		100-254-410-019-001 SUPPLIES - MAINTENANCE	8.57	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	34.19	
		VO# 574889 INV# S5376702	323.87	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	6.29	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	30.43	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	8.02	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	29.04	
		100-254-410-008-001 SUPPLIES - MAINTENANCE	127.46	
		100-254-410-009-001 SUPPLIES - MAINTENANCE	37.80	
		100-254-410-010-001 SUPPLIES - MAINTENANCE	29.78	
		100-254-410-016-001 SUPPLIES - MAINTENANCE	23.35	
		100-254-410-020-001 SUPPLIES - MAINTENANCE	8.35	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		100-254-410-021-001	SUPPLIES - MAINTENANCE	23.35	
20839	01/11/2022	564815	EMPLOYEE VENDOR		40.00 E
		VO# 574985	INV# GCDF FEES	40.00	
			REIMBURSEMENT		
		100-212-410-021-000	SUPPLIES	40.00	
20840	01/11/2022	252650	GRAINGER		1,032.54 E
			DEPT 867098550 ATT: ACCOUNTS RECEIVABLE		
			PALATINE, IL 60038-0001		
		VO# 575007	INV# 9165809550	97.80	
			BATTERIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	97.80	
		VO# 575008	INV# 3022420556	-97.80	
			CREDIT		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	-97.80	
		VO# 575009	INV# 9146454468	1,032.54	
			AIR DRYER		
		100-254-410-003-001	SUPPLIES - MAINTENANCE	1,032.54	
20841	01/11/2022	573185	GRIMCO, INC.		1,146.35 E
			29538 NETWORK PLACE CHICAGO, IL 60673-1295		
		VO# 574890	INV# CUST# 9649021	PO# 15568	1,146.35
			POSTER PAPER		
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,018.68	
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	190.83	
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	127.67	
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	-190.83	
20842	01/11/2022	573256	EMPLOYEE VENDOR		100.00 E
		VO# 574911	INV# 12 DAYS	100.00	
			REIMBURSEMENT		
		802-113-410-006-000	SUPPLIES - RETENTION	100.00	
20843	01/11/2022	572275	HAPPY CHEF UNIFORMS		534.40 E
			22 PARK PLACE BUTLER, NJ 07405		
		VO# 574950	INV# 1740544A	PO# 15587	346.00
			CUST #357038		
		600-256-410-000-000	SUPPLIES	346.00	
		VO# 574951	INV# 1737538A	PO# 15493	188.40
			CUST #357038		
		600-256-410-000-000	SUPPLIES	188.40	
20844	01/11/2022	573279	HERSHEY CREAMERY COMPANY		605.88 E
			710 CORPORATE CIRCLE SALISBURY, NC 28145		
		VO# 574953	INV# 17242325		349.68
			CONCORD		
		600-256-460-009-000	FOOD	349.68	
		VO# 574954	INV# 17247371		133.80
			SOUTHWOOD		

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		600-256-460-021-000 FOOD		133.80	
	VO# 574955	INV# 17350883		122.40	
		WHITEHALL			
		719-271-660-019-391 ICE CREAM SALES EXPENSE		122.40	
20845	01/11/2022	563608 JW PEPPER & SON, INC			155.99 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341			
	VO# 574892	INV# 363899324		155.99	
		SOUTHWOOD			
		100-114-410-021-COB SUPPLIES		155.99	
20846	01/11/2022	576034 EMPLOYEE VENDOR			3.70 E
	VO# 574910	INV# DEC 7		3.70	
		MILEAGE			
		600-256-117-018-000 FOOD SERVICE SALARIES		3.70	
20847	01/11/2022	576574 LOC-DOC SECURITY			72.38 E
		PO BOX 78987 CHARLOTTE, NC 28271			
	VO# 575012	INV# C205969		72.38	
		KEYS			
		100-254-410-003-001 SUPPLIES - MAINTENANCE		72.38	
20848	01/11/2022	565441 EMPLOYEE VENDOR			110.28 E
	VO# 574913	INV# PROJECTS		110.28	
		REIMBURSEMENT			
		731-271-660-031-833 ENGINEERING - AEROSPACE EXPENSE		110.28	
20849	01/11/2022	574462 EMPLOYEE VENDOR			75.62 E
	VO# 574872	INV# 1/6 LUNCH		75.62	
		REIMBURSEMENT			
		852-252-410-000-000 SUPPLIES		75.62	
20850	01/11/2022	355225 EMPLOYEE VENDOR			19.77 E
	VO# 574917	INV# 12 DAYS		19.77	
		REIMBURSEMENT			
		802-113-410-006-000 SUPPLIES - RETENTION		19.77	
20851	01/11/2022	575139 EMPLOYEE VENDOR			15.00 E
	VO# 574874	INV# MEMBERSHIP		15.00	
		REIMBURSEMENT			
		871-113-410-000-000 SUPPLIES		15.00	
20852	01/11/2022	574388 NAPA AUTO PARTS			123.99 E
		508 SOUTH MAIN ST ANDERSON, SC 29624			
	VO# 574960	INV# ACCT 15229		123.99	
		SUPPLIES			
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE		123.99	
20853	01/11/2022	572025 EMPLOYEE VENDOR			15.00 E
	VO# 574916	INV# CHAMBER		15.00	
		REIMBURSEMENT			

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		100-263-640-000-000 DUES AND FEES		15.00	
20854	01/11/2022	572183 EMPLOYEE VENDOR			125.97 E
		VO# 574984 INV# EXPENSES		125.97	
		REIMBURSEMENT			
		100-233-410-001-SNA SNACKS FOR MEETINGS		125.97	
20855	01/11/2022	389900 OFFICE DEPOT			356.78 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413			
		VO# 574895 INV# 2542753185		330.68	
		SUPPLIES			
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE		330.68	
		VO# 574896 INV# 215015354003		26.10	
		SUPPLIES			
		100-114-410-002-ART ART SUPPLIES		26.10	
20856	01/11/2022	572133 EMPLOYEE VENDOR			15.00 E
		VO# 574876 INV# MEMBERSHIP		15.00	
		REIMBURSEMENT			
		871-113-410-000-000 SUPPLIES		15.00	
20857	01/11/2022	405100 PERMA-BOUND			48.66 E
		617 EAST VANDALIA ROAD ATT: ACCOUNTS			
		RECEIVABLE JACKSONVILLE, IL 62650-3599			
		VO# 574961 INV# 1903549-01 PO# 15249		48.66	
		MCCANTS			
		100-222-410-005-000 SUPPLIES		48.66	
20858	01/11/2022	416375 EMPLOYEE VENDOR			3.36 E
		VO# 574907 INV# DEC 2021		3.36	
		MILEAGE			
		600-256-332-009-000 IN DISTRICT TRAVEL		3.36	
20859	01/11/2022	574687 PRIORITY ONE SECURITY			1,282.00 E
		PO BOX 36 MAULDIN, SC 29662			
		VO# 574899 INV# 2195468 PO# 14898		1,282.00	
		JAN SERVICES			
		100-254-323-000-400 CONTRACT SRVS.-HVAC		92.00	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING		46.00	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING		168.00	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING		102.00	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING		46.00	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING		69.00	
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING		46.00	
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING		46.00	
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING		46.00	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING		46.00	
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING		46.00	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		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	
20860	01/11/2022	576689	EMPLOYEE VENDOR		15.00 E
	VO# 574875	INV#	MEMBERSHIP	15.00	
			REIMBURSEMENT		
		871-113-410-000-000	SUPPLIES	15.00	
20861	01/11/2022	570059	SHARP BUSINESS SYSTEMS		249.75 E
			DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 574966	INV# 9003601960	COPIES	78.74	
		201-112-490-019-000	COPIER COST	78.74	
	VO# 574967	INV# 9003599398	COPIES	151.75	
		708-271-660-008-362	COPIER EXPENSE	151.75	
	VO# 575018	INV# 9003605114	COPIES	19.26	
		201-112-490-014-000	COPIER COST	19.26	
20862	01/11/2022	472700	SHERWIN WILLIAMS		171.70 E
			613 NORTH MURRAY AVENUE ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29625		
	VO# 575019	INV# 3170-8	SUPPLIES	116.06	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	116.06	
	VO# 575020	INV# 0090-2	SUPPLIES	55.64	
		100-254-410-007-001	SUPPLIES - MAINTENANCE	55.64	
20863	01/11/2022	574734	EMPLOYEE VENDOR		115.31 E
	VO# 574870	INV#	DEC 2021	115.31	
			MILEAGE		
		283-223-333-000-000	TRIPS/MILEAGE	115.31	
20864	01/11/2022	575507	EMPLOYEE VENDOR		49.72 E
	VO# 574914	INV#	INGLES	49.72	
			REIMBURSEMENT		
		712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	49.72	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
20865	01/13/2022	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	81.32	E
	VO# 575044	INV# HAYES AWARD	64.20	
	100-231-334-000-000	TRUSTEE EXPENSE	64.20	
	VO# 575124	INV# BADGES CF REAMES	17.12	
	100-211-410-001-000	SUPPLIES	17.12	
20866	01/13/2022	575601 EMPLOYEE VENDOR	35.62	E
	VO# 575029	INV# DEC 2021 MILEAGE	35.62	
	809-224-333-000-000	TRIPS AND CONFERENCES	35.62	
20867	01/13/2022	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	117.70	E
	VO# 575125	INV# 236748 SUPPLIES	117.70	
	100-221-410-000-MHC	MHC SUPPLIES	117.70	
20868	01/13/2022	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	1,612.65	E
	VO# 575050	INV# 9730 GLENVIEW	1,612.65	
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	1,612.65	
20869	01/13/2022	576982 EMPLOYEE VENDOR	153.60	E
	VO# 575112	INV# JAN 8 IRMO HIGH SCHOOL	153.60	
	100-114-410-021-STR	STRING SUPPLIES	153.60	
20870	01/13/2022	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	425.43	E
	VO# 575054	INV# 392263 SUPPLIES	26.17	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	26.17	
	VO# 575055	INV# 392290 SUPPLIES	399.26	
	100-254-410-019-001	SUPPLIES - MAINTENANCE	399.26	
20871	01/13/2022	576999 EMPLOYEE VENDOR	10.30	E
	VO# 575031	INV# NOV-DEC MILEAGE	10.30	
	100-266-332-000-000	IN-DISTRICT TRAVEL	10.30	
20872	01/13/2022	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	1,849.60	E

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
	VO# 575130	INV# 1011053	PO# 15244	924.80
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES		924.80
	VO# 575148	INV# 1010832	PO# 15244	924.80
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES		924.80
20873	01/13/2022	577143 EMPLOYEE VENDOR		265.98 E
	VO# 575025	INV# 2021-2022		265.98
		TEACHER SUPPLY		
	377-114-410-002-000	TEACHER SUPPLY - TLH		265.98
20874	01/13/2022	237555 FORMS & SUPPLY		25,916.31 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 575058	INV# PO 15548	PO# 15548	5,703.10
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		2,480.85
	100-000-170-000-000	WAREHOUSE INVENTORY		3,222.25
	100-000-170-000-000	WAREHOUSE INVENTORY		285.16
	100-000-170-000-000	WAREHOUSE INVENTORY		-285.16
	VO# 575059	INV# PO 15611	PO# 15611	18,356.33
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		513.28
	100-000-170-000-000	WAREHOUSE INVENTORY		4,050.49
	100-000-170-000-000	WAREHOUSE INVENTORY		427.73
	100-000-170-000-000	WAREHOUSE INVENTORY		17.11
	100-000-170-000-000	WAREHOUSE INVENTORY		13,347.72
	VO# 575060	INV# 5975756	PO# 15626	1,571.62
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		1,571.62
	VO# 575061	INV# 6000196		269.77
		CALHOUN ELEM		
	817-112-410-014-000	SUPPLIES		269.77
	VO# 575062	INV# 5984339	PO# 15672	15.49
		SUPPLIES		
	100-257-410-000-000	SUPPLIES		15.49
20875	01/13/2022	565398 EMPLOYEE VENDOR		464.53 E
	VO# 575027	INV# COFFEE TRUCK		464.53
		REIMBURSEMENT		
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING		464.53
20876	01/13/2022	251600 GOPHER SPORT		166.57 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS		
		RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 575131	INV# 122577		166.57
		NORTH POINTE		
	937-113-410-013-000	SUPPLIES		166.57

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
20877	01/13/2022	576968	EMPLOYEE VENDOR		
	VO# 575115	INV#	DEC 2021	32.03	
			MILEAGE		
		100-221-332-000-000	TRAVEL	32.03	
20878	01/13/2022	573799	EMPLOYEE VENDOR		70.17 E
	VO# 575024	INV#	DECORATIONS	70.17	
			REIMBURSEMENT		
		852-252-410-000-000	SUPPLIES	70.17	
20879	01/13/2022	261745	EMPLOYEE VENDOR		40.99 E
	VO# 575116	INV#	DEC 2021	40.99	
			MILEAGE		
		100-221-332-000-000	TRAVEL	40.99	
20880	01/13/2022	113700	INDEPENDENT MAIL		72.50 E
			PO BOX 1411 CHARLOTTE, NC 28201-1411		
	VO# 575133	INV#	4271132	PO# 15747	72.50
			ADVERTISING		
		100-257-350-000-000	ADVERTISING	72.50	
20881	01/13/2022	576152	EMPLOYEE VENDOR		5.60 E
	VO# 575117	INV#	DEC 2021	5.60	
			MILEAGE		
		100-221-332-000-000	TRAVEL	5.60	
20882	01/13/2022	576574	LOC-DOC SECURITY		30.67 E
			PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 575067	INV#	C205919	30.67	
			KEYS		
		100-254-410-002-001	SUPPLIES - MAINTENANCE	30.67	
20883	01/13/2022	565441	EMPLOYEE VENDOR		127.36 E
	VO# 575110	INV#	REGISTRATION	100.00	
			REIMBURSEMENT		
		900-115-410-031-048	FIRST QUALITY - VEX ROBOTICS KITS	100.00	
	VO# 575111	INV#	LOWES	27.36	
			REIMBURSEMENT		
		900-115-410-031-048	FIRST QUALITY - VEX ROBOTICS KITS	27.36	
20884	01/13/2022	564683	EMPLOYEE VENDOR		79.16 E
	VO# 575108	INV#	AMAZON	79.16	
			REIMBURSEMENT		
		721-190-660-021-411	MISCELLANEOUS EXPENSE	79.16	
20885	01/13/2022	406561	EMPLOYEE VENDOR		100.00 E
	VO# 575158	INV#	JAN 10	100.00	
			PIANO		
		705-271-660-005-604	CHORUS CLUB EXPENSE	100.00	
20886	01/13/2022	349701	MED CENTRAL HEALTH RESOURCES		170.00 E

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 575068	INV# 57489	20.00	
		RIVERA		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 575069	INV# 41428	65.00	
		CLEVELAND		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 575070	INV# 57489	85.00	
		RIVERA		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
20887	01/13/2022	127350 EMPLOYEE VENDOR		47.38 E
	VO# 575113	INV# DEC 2021	47.38	
		MILEAGE		
	100-221-332-000-000	TRAVEL	47.38	
20888	01/13/2022	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		337.07 E
	VO# 575072	INV# 213424830001	78.73	
		SUPPLIES		
	713-271-660-013-305	LIBRARY EXPENSE	78.73	
	VO# 575073	INV# 216636169001	15.69	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	15.69	
	VO# 575074	INV# 216635632001	43.81	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	43.81	
	VO# 575075	INV# 214798956001	29.25	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	29.25	
	VO# 575076	INV# 214798942001	19.11	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	19.11	
	VO# 575077	INV# 214794084001	150.48	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	150.48	
20889	01/13/2022	576154 EMPLOYEE VENDOR		31.92 E
	VO# 575114	INV# OCT - DEC	31.92	
		MILEAGE		
	100-221-332-000-000	TRAVEL	31.92	
20890	01/13/2022	574722 EMPLOYEE VENDOR		83.40 E
	VO# 575109	INV# HOBBY LOBBY	83.40	
		REIMBURSEMENT		
	309-113-410-021-000	SUPPLIES	83.40	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
20891	01/13/2022	573462 EMPLOYEE VENDOR		226.38 E
	VO# 575023	INV# JAN 12 LUNCH	226.38	
		REIMBURSEMENT		
	852-252-410-000-000	SUPPLIES	226.38	
20892	01/13/2022	574821 EMPLOYEE VENDOR		275.00 E
	VO# 575026	INV# 2021-2022	275.00	
		TEACHER SUPPLY		
	377-113-410-005-000	TEACHER SUPPLY - MCCANTS	275.00	
20893	01/13/2022	472700 SHERWIN WILLIAMS		51.46 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 575087	INV# 3480-1	51.46	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	51.46	
20894	01/13/2022	574596 EMPLOYEE VENDOR		14.34 E
	VO# 575030	INV# DEC 2021	14.34	
		MILEAGE		
	600-256-332-003-000	IN DISTRICT TRAVEL	14.34	
20895	01/13/2022	476700 SMITH & JONES JANITORIAL		2,568.00 E
		1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170		
	VO# 575093	INV# 214672	2,568.00	
		PO# 15608		
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	2,568.00	
20896	01/13/2022	504870 TK ELEVATOR		3,144.63 E
		PO BOX 3796 CAROL STREAM, IL 60132-3796		
	VO# 575098	INV# 3006338933	676.88	
		PO# 14871		
		WESTSIDE		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	676.88	
	VO# 575099	INV# 3006338126	561.96	
		PO# 14872		
		WESTSIDE		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	561.96	
	VO# 575100	INV# 3006338927	676.89	
		PO# 14873		
		WESTSIDE		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	676.89	
	VO# 575101	INV# 3006339806	1,228.90	
		PO# 14874		
		TL HANNA		
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,228.90	
20897	01/13/2022	529275 WESTAR TIRE		312.90 E
		P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 575105	INV# 169043	20.00	
		PO# 15590		
		REPAIR		

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		100-257-412-000-000 TRUCK SERVICE		20.00	
		VO# 575106 INV# 169544		292.90	
		TIRES			
		100-254-410-000-100 SMALL EQUIPMENT		292.90	
20898	01/13/2022	573443 EMPLOYEE VENDOR			50.00 E
		VO# 575028 INV# WORK BOOTS		50.00	
		REIMBURSEMENT			
		100-254-410-000-075 UNIFORM PURCHASES		50.00	
20899	01/20/2022	102640 ACTION AUTO			196.92 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625			
		VO# 575176 INV# 95976		196.92	
		REPAIR			
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE		196.92	
20900	01/20/2022	569031 AIRGAS USA			96.25 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609			
		VO# 575177 INV# 9120987839		96.25	
		SUPPLIES			
		329-115-410-031-0CO SUPPLIES-STATE (C/O)		96.25	
20901	01/20/2022	574902 EMPLOYEE VENDOR			35.28 E
		VO# 575166 INV# OCT-NOV		35.28	
		MILEAGE			
		283-223-333-000-000 TRIPS/MILEAGE		35.28	
20902	01/20/2022	566562 ANDERSON OUTDOOR POWER EQUIPMENT			598.75 E
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621			
		VO# 575180 INV# 42241		598.75	
		REPAIRS			
		100-254-410-000-100 SMALL EQUIPMENT		598.75	
20903	01/20/2022	576307 EMPLOYEE VENDOR			24.16 E
		VO# 575161 INV# SAMS CLUB		24.16	
		REIMBURSEMENT			
		100-114-410-001-ALT SUPPLIES		24.16	
20904	01/20/2022	569307 CAROLINA PCO SUPPLY CO. INC			517.88 E
		P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171			
		VO# 575187 INV# 151114		517.88	
		SUPPLIES			
		100-254-410-000-000 CUSTODIAL SUPPLIES		517.88	
20905	01/20/2022	187300 CRESCENT SUPPLY CO, INC			136.91 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604			

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
	VO# 575189	INV# 392782	112.35	
		SUPPLIES		
	100-254-410-005-001	SUPPLIES - MAINTENANCE	22.47	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	22.47	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	22.47	
	100-254-410-008-001	SUPPLIES - MAINTENANCE	22.47	
	100-254-410-009-001	SUPPLIES - MAINTENANCE	22.47	
	VO# 575190	INV# 392781	24.56	
		SUPPLIES		
	131-254-410-031-001	SUPPLIES - MAINTENANCE	24.56	
20906	01/20/2022	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	211.41	E
	VO# 575249	INV# 7022885 PO# 15377	211.41	
		HOMELAND PARK		
	100-222-410-011-000	SUPPLIES	211.41	
20907	01/20/2022	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	107.48	E
	VO# 575192	INV# 6003119	8.54	
		SUPPLIES		
	817-112-410-014-000	SUPPLIES	8.54	
	VO# 575193	INV# 6000196-1	78.75	
		SUPPLIES		
	817-112-410-014-000	SUPPLIES	78.75	
	VO# 575194	INV# 5998350	20.19	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES	20.19	
20908	01/20/2022	575088 EMPLOYEE VENDOR	13.44	E
	VO# 575167	INV# DEC 2021	13.44	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	13.44	
20909	01/20/2022	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	114.72	E
	VO# 575196	INV# 9171374003	114.72	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	114.72	
20910	01/20/2022	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	138.99	E
	VO# 575199	INV# 363918627	89.00	
		SOUTHWOOD		
	100-114-410-021-CHR	CHORUS SUPPLIES	89.00	
	VO# 575200	INV# 363914016	49.99	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		MCCANTS		
		705-271-660-005-604 CHORUS CLUB EXPENSE	49.99	
20911	01/20/2022	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	23.47	E
		VO# 575202 INV# 838967 SUPPLIES	23.47	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	23.47	
20912	01/20/2022	572183 EMPLOYEE VENDOR	51.17	E
		VO# 575162 INV# WALMART REIMBURSEMENT	51.17	
		100-233-410-001-SNA SNACKS FOR MEETINGS	51.17	
20913	01/20/2022	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	96.65	E
		VO# 575203 INV# 213139066001 SUPPLIES	8.83	
		100-112-410-007-000 SUPPLIES	8.83	
		VO# 575204 INV# 213139807001 SUPPLIES	51.95	
		100-112-410-007-000 SUPPLIES	51.95	
		VO# 575245 INV# 210350832001 PO# 15562 SUPPLIES	62.60	
		100-221-410-000-TST SUPPLIES-TESTING	62.60	
		VO# 575246 INV# 213746446001 PO# 15562 CREDIT	-62.60	
		100-221-410-000-TST SUPPLIES-TESTING	-62.60	
		VO# 575247 INV# 210351188001 PO# 15562 SUPPLIES	35.87	
		100-221-410-000-TST SUPPLIES-TESTING	35.87	
20914	01/20/2022	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	101.95	E
		VO# 575205 INV# 102665 AIT CARDS	101.95	
		131-115-410-031-000 SUPPLIES	101.95	
20915	01/20/2022	574722 EMPLOYEE VENDOR	482.22	E
		VO# 575165 INV# LOWES REIMBURSEMENT	482.22	
		721-190-660-021-647 DRAMA HIGH EXPENSE	482.22	
20916	01/20/2022	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	101,473.45	E
		VO# 575210 INV# 3986831 PO# 15475 SPOT VISION	101,473.45	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		218-213-410-007-015 VISION SCREENERS		7,805.65	
		218-213-410-008-015 VISION SCREENERS		7,805.65	
		218-213-410-009-015 VISION SCREENERS		7,805.65	
		218-213-410-010-015 VISION SCREENERS		7,805.65	
		218-213-410-011-015 VISION SCREENERS		7,805.65	
		218-213-410-012-015 VISION SCREENERS		7,805.65	
		218-213-410-013-015 VISION SCREENERS		7,805.65	
		218-213-410-014-015 VISION SCREENERS		7,805.65	
		218-213-410-015-015 VISION SCREENERS		7,805.65	
		218-213-410-016-015 VISION SCREENERS		7,805.65	
		218-213-410-017-015 VISION SCREENERS		7,805.65	
		218-213-410-018-015 VISION SCREENERS		7,805.65	
		218-213-410-019-015 VISION SCREENERS		7,805.65	
20917	01/20/2022	576092 SECURITY CENTRAL			425.04 E
		PO BOX 602371 CHARLOTTE, NC 28260-2371			
		VO# 575218 INV# SI002679261		425.04	
		SOUTHWOOD			
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING		425.04	
20918	01/20/2022	564764 SPEED STACKS			2,010.00 E
		11 INVERNESS WAY SOUTH ATT: ACCOUNTS RECEIVABLE ENGLEWOOD, CO 80112			
		VO# 575222 INV# 609758		420.00	
		CENTERVILLE ELEM			
		707-190-660-007-287 STACKING CUPS FUNDRAISER EXPENSE		420.00	
		VO# 575223 INV# 609757		995.00	
		CENTERVILLE ELEM			
		707-190-660-007-287 STACKING CUPS FUNDRAISER EXPENSE		995.00	
		VO# 575224 INV# 609756		595.00	
		CENTERVILLE ELEM			
		707-190-660-007-287 STACKING CUPS FUNDRAISER EXPENSE		595.00	
20919	01/20/2022	569789 UNIFIRST CORPORATION			493.40 E
		PO BOX 650481 DALLAS, TX 75265-0481			
		VO# 575228 INV# PO 15302 PO# 15302		493.40	
		UNIFORMS			
		100-254-410-000-075 UNIFORM PURCHASES		271.31	
		100-254-410-002-075 UNIFORM PURCHASES		63.35	
		100-254-410-008-075 UNIFORM PURCHASES		158.74	
20920	01/20/2022	532300 WHITE JONES ACE HARDWARE			269.25 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624			
		VO# 575231 INV# 412445 PO# 15756		259.82	
		SUPPLIES			
		100-255-323-000-000 CONTRACTED SERVICES		259.82	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
	VO# 575232	INV# 412326	9.43	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	9.43	
20921	01/20/2022	575460 EMPLOYEE VENDOR		23.12 E
	VO# 575163	INV# PD SUPPLIES	23.12	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	23.12	
20922	01/25/2022	102640 ACTION AUTO		666.14 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
	VO# 575308	INV# 96062,95723	666.14	
		REPAIRS		
	100-255-323-000-000	CONTRACTED SERVICES	626.14	
	100-255-323-000-000	CONTRACTED SERVICES	40.00	
20923	01/25/2022	111125 ANDERSON AWARDS		25.68 E
		716 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 575312	INV# RODGERS	25.68	
		BADGES		
	100-213-410-000-000	SUPPLIES	25.68	
20924	01/25/2022	564791 ANDERSON INTERFAITH MINISTRIES		2,000.00 E
		P O BOX 1136 ANDERSON, SC 29622		
	VO# 575330	INV# 52368045	2,000.00	
		EMPOWERMENT		
	100-390-410-000-000	SUPPLIES AND MATERIALS	2,000.00	
20925	01/25/2022	114225 ANDERSON RESTAURANT EQUIPMENT		414.57 E
		112 EAST MAULDIN STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 575317	INV# 12501	414.57	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	414.57	
20926	01/25/2022	574534 EMPLOYEE VENDOR		38.04 E
	VO# 575332	INV# DRINKS	38.04	
		REIMBURSEMENT		
	802-221-410-000-005	MEETING SUPPLIES	38.04	
20927	01/25/2022	126675 ATTAWAY INC		1,599.65 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 575261	INV# 237055	1,599.65	
		PO# 15432		
		FINANCIAL BOOKS		
	100-252-410-000-000	SUPPLIES	1,599.65	
20928	01/25/2022	577147 EMPLOYEE VENDOR		36.30 E
	VO# 575352	INV# CHRISTMAS	36.30	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		REIMBURSEMENT		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	36.30	
20929	01/25/2022	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	957.40	E
		VO# 575265 INV# 9760	957.40	
		TL HANNA		
		100-271-410-002-000 SUPPLIES	957.40	
20930	01/25/2022	564954 EMPLOYEE VENDOR	74.20	E
		VO# 575253 INV# NOV 3-JAN 20	74.20	
		MILEAGE		
		900-188-333-000-006 TRIPS/ IN-DISTRICT TRAVEL	74.20	
20931	01/25/2022	574515 EMPLOYEE VENDOR	59.86	E
		VO# 575307 INV# JAN 10-24	59.86	
		MILEAGE		
		600-256-332-000-000 IN DISTRICT TRAVEL	59.86	
20932	01/25/2022	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	6,994.05	E
		VO# 575319 INV# 7590 PO# 14596	6,720.05	
		BUS FACILITY		
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	6,720.05	
		VO# 575320 INV# 7591 PO# 14494	274.00	
		DISTRICT OFFICE		
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	274.00	
20933	01/25/2022	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	150.49	E
		VO# 575302 INV# 392338	88.28	
		SUPPLIES		
		100-254-410-005-001 SUPPLIES - MAINTENANCE	88.28	
		VO# 575315 INV# 392749	62.21	
		SUPPLIES		
		600-256-323-011-000 REPAIRS TO EQUIPMENT	62.21	
20934	01/25/2022	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	132.42	E
		VO# 575273 INV# 6009528	59.32	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES	59.32	
		VO# 575274 INV# 6009528-1	73.10	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES	73.10	
20935	01/25/2022	565398 EMPLOYEE VENDOR	323.73	E
		VO# 575336 INV# POUND CAKES	323.73	

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

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		REIMBURSEMENT		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	323.73	
20936	01/25/2022	575774 EMPLOYEE VENDOR		25.67 E
	VO# 575258	INV# OFFICE DEPOT	25.67	
		REIMBURSEMENT		
		708-271-660-008-201 MISCELLANEOUS EXPENSE	25.67	
20937	01/25/2022	574701 EMPLOYEE VENDOR		118.53 E
	VO# 575334	INV# TREAT CART	118.53	
		REIMBURSEMENT		
		709-271-660-009-375 FACULTY EXPENSE	118.53	
20938	01/25/2022	575199 EMPLOYEE VENDOR		67.20 E
	VO# 575337	INV# NOV-JAN	67.20	
		MILEAGE		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	67.20	
20939	01/25/2022	264114 HEINEMANN		2,805.66 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
	VO# 575275	INV# 7404938	PO# 15677	2,805.66
		NORTH POINTE		
		397-112-410-013-000 SUPPLIES	2,574.00	
		397-112-410-013-000 SUPPLIES	231.66	
20940	01/25/2022	570161 IXL LEARNING		1,319.00 E
		777 MARINERS ISLAND BLVD SUITE 600 ATT: ACCOUNTS RECEIVABLE SAN MATEO, CA 94404		
	VO# 575276	INV# S427962	PO# 15761	1,319.00
		WHITEHALL ELEM		
		201-112-445-019-000 TECHNOLOGY SUPPLIES	1,319.00	
20941	01/25/2022	300176 JOSTENS INC		170.34 E
		21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		
	VO# 575278	INV# 27491058		170.34
		AND 5 CHARTER		
		124-114-410-024-000 SUPPLIES	170.34	
20942	01/25/2022	576960 EMPLOYEE VENDOR		86.98 E
	VO# 575348	INV# CHRISTMAS	86.98	
		REIMBURSEMENT		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	86.98	
20943	01/25/2022	576698 EMPLOYEE VENDOR		99.95 E
	VO# 575255	INV# MCDONALDS	65.78	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	65.78	
	VO# 575257	INV# UPTWON	34.17	
		REIMBURSEMENT		

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		100-114-410-001-ALT	SUPPLIES	34.17	
20944	01/25/2022	577146	EMPLOYEE VENDOR		314.54 E
	VO# 575353	INV#	SPOT LIGHTS REIMBURSEMENT	314.54	
		731-271-660-031-871	MEDIA FILM EXPENSE	314.54	
20945	01/25/2022	576757	EMPLOYEE VENDOR		1,137.44 E
	VO# 575259	INV#	DEC 14-17 CHICAGO	1,137.44	
		817-112-333-014-000	TRIPS AND CONFERENCES	1,137.44	
20946	01/25/2022	574388	NAPA AUTO PARTS		240.68 E
			508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 575309	INV#	836970,832529 SUPPLIES	240.68	
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	210.38	
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	30.30	
20947	01/25/2022	572025	EMPLOYEE VENDOR		775.00 E
	VO# 575329	INV#	REGISTRATION REIMBURSEMENT	775.00	
		100-263-333-000-000	TRIPS AND CONFERENCES	775.00	
20948	01/25/2022	572183	EMPLOYEE VENDOR		191.25 E
	VO# 575254	INV#	CLOTHES REIMBURSEMENT	69.09	
		900-188-410-000-006	HOMELESS SUPPLIES	69.09	
	VO# 575256	INV#	COFFEE, CANDY REIMBURSEMENT	122.16	
		100-233-410-001-SNA	SNACKS FOR MEETINGS	122.16	
20949	01/25/2022	389900	OFFICE DEPOT		229.72 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 575281	INV#	219242300001 SUPPLIES	PO# 15712 108.16	
		100-221-410-000-000	SUPPLIES	108.16	
	VO# 575282	INV#	219247098001 SUPPLIES	PO# 15712 48.81	
		100-221-410-000-000	SUPPLIES	48.81	
	VO# 575283	INV#	219247121001 SUPPLIES	PO# 15712 72.75	
		100-221-410-000-000	SUPPLIES	72.75	
20950	01/25/2022	571574	PALMETTO DIGITAL, LLC		677.80 E
			179 SINGER ROAD ANDERSON, SC 29625		
	VO# 575284	INV#	005112 DECALS	PO# 15673 677.80	
		131-115-410-031-000	SUPPLIES	677.80	
20951	01/25/2022	576835	EMPLOYEE VENDOR		19.12 E

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
	VO# 575335	INV# DINNER	19.12	
		REIMBURSEMENT		
	720-271-660-020-663	ATHLETIC GENERAL EXPENSE	19.12	
20952	01/25/2022	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	136.29	E
	VO# 575291	INV# 35397344	136.29	
		NORTH POINTE		
	338-112-410-013-EAR	SUPPLIES	136.29	
20953	01/25/2022	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640	104.80	E
	VO# 575292	INV# 208129233337	104.80	
		NORTH POINTE		
	397-112-410-013-000	SUPPLIES	104.80	
20954	01/25/2022	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	763.08	E
	VO# 575293	INV# 9003639361	763.08	
		COPIES		
	201-112-490-014-000	COPIER COST	763.08	
20955	01/25/2022	574838 EMPLOYEE VENDOR	130.80	E
	VO# 575333	INV# PIZZA	130.80	
		REIMBURSEMENT		
	720-271-660-020-601	BAND CLUB EXPENSE	130.80	
20956	01/27/2022	563865 ANDERSON WINNELSON CO P O BOX 1446 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	44.22	E
	VO# 575381	INV# 283464 01	44.22	
		SUPPLIES		
	100-254-410-021-001	SUPPLIES - MAINTENANCE	44.22	
20957	01/27/2022	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	541.49	E
	VO# 575383	INV# 7852233	541.49	
		PO# 15715		
		WHITEHALL ELEM		
	100-112-410-019-0RE	RELATED ARTS	451.77	
	100-113-410-019-000	SUPPLIES	89.72	
20958	01/27/2022	475759 EMPLOYEE VENDOR	29.99	E
	VO# 575366	INV# COMMUNICATION	29.99	
		REIMBURSEMENT		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	29.99	
20959	01/27/2022	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	3,183.45	E
	VO# 575384	INV# 9761	2,498.45	
		CONCORD ELEM		

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		100-233-410-009-RAD RADIOS		2,498.45	
		VO# 575385 INV# 9780		685.00	
		GLENVIEW LICENSE			
		100-233-410-020-RAD RADIOS		685.00	
20960	01/27/2022	147625 EMPLOYEE VENDOR			106.15 E
		VO# 575459 INV# SNACK CART		106.15	
		REIMBURSEMENT			
		802-112-410-007-000 SUPPLIES - RETENTION		106.15	
20961	01/27/2022	574566 EMPLOYEE VENDOR			62.92 E
		VO# 575368 INV# 1/14 LUNCH		62.92	
		REIMBURSEMENT			
		852-252-410-000-000 SUPPLIES		62.92	
20962	01/27/2022	187300 CRESCENT SUPPLY CO, INC			191.96 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
		VO# 575391 INV# 392218		191.96	
		SUPPLIES			
		100-254-410-017-001 SUPPLIES - MAINTENANCE		191.96	
20963	01/27/2022	202600 DILLARD'S SPORTS CENTER			1,319.84 E
		708 WHITEHALL ROAD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29625			
		VO# 575395 INV# 105566		1,178.92	
		CENTERVILLE ELEM			
		802-112-410-007-000 SUPPLIES - RETENTION		1,178.92	
		VO# 575396 INV# 105651		140.92	
		CENTERVILLE ELEM			
		707-190-660-007-201 MISCELLANEOUS EXPENSE		140.92	
20964	01/27/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC			47.07 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS			
		RECEIVABLE CHICAGO, IL 60693-0918			
		VO# 575401 INV# 415537		47.07	
		GLENVIEW			
		720-271-660-020-519 LIBRARY EXPENSE		47.07	
20965	01/27/2022	237555 FORMS & SUPPLY			1,284.13 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
		VO# 575402 INV# 6006889		14.45	
		SUPPLIES			
		100-111-410-012-000 SUPPLIES		14.45	
		VO# 575403 INV# 6013270		3.66	
		SUPPLIES			
		100-111-410-012-000 SUPPLIES		3.66	
		VO# 575404 INV# 5998536		1,266.02	
		SUPPLIES			

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & 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>	
		100-111-410-008-000	SUPPLIES	620.00	
		100-113-410-008-000	SUPPLIES	646.02	
20966	01/27/2022	563608	JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		42.00 E
		VO# 575409	INV# 363938860 SOUTHWOOD	42.00	
		100-114-410-021-CHR	CHORUS SUPPLIES	42.00	
20967	01/27/2022	564683	EMPLOYEE VENDOR		24.55 E
		VO# 575367	INV# HOBBY LOBBY REIMBURSEMENT	24.55	
		100-114-410-021-ART	SUPPLIES	24.55	
20968	01/27/2022	574462	EMPLOYEE VENDOR		72.49 E
		VO# 575364	INV# 1/21 LUNCH REIMBURSEMENT	72.49	
		852-252-410-000-000	SUPPLIES	72.49	
20969	01/27/2022	349701	MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		150.00 E
		VO# 575412	INV# 56631 MARTINEZ	65.00	
		100-255-323-000-000	CONTRACTED SERVICES	65.00	
		VO# 575413	INV# 3827 BLANDING	85.00	
		100-255-323-000-000	CONTRACTED SERVICES	85.00	
20970	01/27/2022	569461	METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101		2,343.01 E
		VO# 575438	INV# PI 789884 HVAC SERVICE	PO# 15287 2,343.01	
		100-254-323-000-400	CONTRACT SRVS.-HVAC	25.35	
		100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	52.43	
		100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	471.91	
		100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	407.45	
		100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	8.05	
		100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35	
		100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35	
		100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	135.24	
		100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35	
		100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	110.15	
		100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	346.62	
		100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35	
		100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	332.17	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		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	
20971	01/27/2022	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	235.42	E
		VO# 575477 INV# 102765 SOUTHWOOD	235.42	
		721-190-660-021-514 PRODUCTIONS EXPENSE	235.42	
20972	01/27/2022	574372 PLAYGROUND GUARDIAN PO BOX 240981 CHARLOTTE, NC 28224	6,500.00	E
		VO# 575418 INV# 12744 PO# 14867 INSPECTIONS	6,500.00	
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
20973	01/27/2022	468850 EMPLOYEE VENDOR	379.09	E
		VO# 575365 INV# SAMS CLUB REIMBURSEMENT	39.57	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	39.57	
		VO# 575369 INV# STAFF LUNCH REIMBURSEMENT	304.66	
		802-112-410-014-000 SUPPLIES - RETENTION	304.66	
		VO# 575371 INV# CHICK FILA REIMBURSEMENT	34.86	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	34.86	
20974	01/27/2022	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	4,552.43	E
		VO# 575421 INV# 9003645702 COPIES	34.23	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	34.23	
		VO# 575422 INV# 9003645045 COPIES	19.26	

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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>	
100-112-410-007-000		SUPPLIES		19.26	
VO# 575423		INV# 9003648718		124.88	
		COPIES			
100-112-410-007-000		SUPPLIES		124.88	
VO# 575424		INV# 9003645748		246.67	
		COPIES			
100-113-410-021-000		SUPPLIES		246.67	
VO# 575425		INV# 9003645704		55.57	
		COPIES			
723-190-660-023-913		COPIER EXPENSE		55.57	
VO# 575426		INV# 9003645738		54.24	
		COPIES			
723-190-660-023-913		COPIER EXPENSE		54.24	
VO# 575427		INV# 9003647534		244.32	
		COPIES			
100-252-360-000-000		PRINTING AND BINDING		244.32	
VO# 575428		INV# 9003611658		308.73	
		COPIES			
100-252-360-000-000		PRINTING AND BINDING		308.73	
VO# 575429		INV# 9003607009		232.69	
		COPIES			
100-252-360-000-000		PRINTING AND BINDING		232.69	
VO# 575430		INV# 9003624034	PO# 14996	20.22	
		COPIER			
100-114-410-002-000		SUPPLIES		20.22	
VO# 575431		INV# 9003610551	PO# 14996	1,824.55	
		COPIES			
100-114-410-002-000		SUPPLIES		1,824.55	
VO# 575432		INV# 9003651338	PO# 14996	1,387.07	
		COPIES			
100-114-410-002-000		SUPPLIES		1,387.07	
20975	01/27/2022	565317 EMPLOYEE VENDOR		40.66	E
	VO# 575363	INV# 12/3 - 1/12		40.66	
		MILEAGE			
100-252-333-000-000		TRIPS AND CONFERENCES		40.66	
20976	01/27/2022	572418 EMPLOYEE VENDOR		253.00	E
	VO# 575370	INV# ASHA DUES		253.00	
		REIMBURSEMENT			
714-271-660-014-201		MISCELLANEOUS EXPENSE		253.00	
20977	01/27/2022	576863 EMPLOYEE VENDOR		160.00	E
	VO# 575461	INV# WRESTLING		160.00	
		REIMBURSEMENT			
706-271-660-006-696		WRESTLING EXPENSE		160.00	
20978	01/27/2022	507850 TRANE		1,505.00	E

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		
	VO# 575439	INV# 312303236 PO# 14907	1,505.00	
		AIT CONTRACT		
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,505.00	
20979	01/27/2022	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	89.87	E
	VO# 575440	INV# 73899	89.87	
		SUPPLIES		
	100-254-410-017-001	SUPPLIES - MAINTENANCE	89.87	
20980	01/27/2022	577104 EMPLOYEE VENDOR	25.96	E
	VO# 575460	INV# INGLES	25.96	
		REIMBURSEMENT		
	706-271-660-006-411	MISCELLANEOUS EXPENSE	25.96	
20981	01/27/2022	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	552.52	E
	VO# 575452	INV# 169177	552.52	
		TIRES		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	552.52	
20982	01/27/2022	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	76.82	E
	VO# 575453	INV# 412575	15.74	
		SUPPLIES		
	100-254-410-001-001	SUPPLIES - MAINTENANCE	15.74	
	VO# 575454	INV# 902801	61.08	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	39.43	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	21.65	
		TOTAL NUMBER OF CHECKS:	482	2,537,359.24
		TOTAL NUMBER OF EPAYMENTS:	230	239,086.20
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,776,445.44</u></u>

FY 2021-2022

ANDERSON COUNTY SCHOOL DIST 5

CHECK REGISTER FOR 1/1/2022 TO 1/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

CHECK NUM CHECK DATE VENDOR NO / NAME

CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)