

CHECK REGISTER FOR 11/1/2021 TO 11/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
540767	11/02/2021	571723 BRIGHT WHITE PAPER COMPANY P O BOX 2472 PALM CITY, FL 34991	4,245.66
	VO# 572461	INV# 8144 PO# 15121 TL HANNA	4,245.66
	397-114-410-002-000	SUPPLIES	4,245.66
540768	11/02/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,394.37
	VO# 572463	INV# 1638286725 ACCT 634851	1,394.37
	713-271-660-013-201	MISCELLANEOUS EXPENSE	1,253.99
	802-112-410-013-000	SUPPLIES - RETENTION	140.38
* 540770	11/02/2021	576838 CFL FACILITIES INC 775 SENATE PARKWAY ANDERSON, SC 29621	240.00
	VO# 572465	INV# 9357 WESTSIDE	40.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	40.00
	VO# 572466	INV# 9358 TL HANNA	200.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	200.00
540771	11/02/2021	565741 DANMAR PRODUCTS, INC 221 JACKSON INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE ANN HARBOR, MI 48103	145.50
	VO# 572467	INV# 368812 PO# 15442 MIDWAY ELEM	145.50
	203-127-410-000-000	SUPPLIES	145.50
540772	11/02/2021	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,296.00
	VO# 572468	INV# 1037 CENTERVILLE ELEM	1,296.00
	707-190-660-007-352	FIELD TRIPS GRADE 2 EXPENSE	1,296.00
* 540774	11/02/2021	574044 ELITE EMBROIDERY AND AWARDS 117 COURT SQUARE ABBEVILLE, SC 29620	1,737.89
	VO# 572515	INV# 2833 MCCANTS MIDDLE	1,737.89
	802-113-410-005-000	SUPPLIES - RETENTION	1,737.89
540775	11/02/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	18,985.60
	VO# 572469	INV# INV274025 PO# 15078 WK ENDING 10/23	2,457.45
	100-112-311-010-000	PURCHASED SERVICE - SUBS	451.50
	100-112-311-012-000	PURCHASED SERVICE - SUBS	96.75
	100-112-311-014-000	PURCHASED SERVICE - SUBS	580.50
	100-112-311-019-000	PURCHASED SERVICE - SUBS	864.30

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		100-113-311-020-000 PURCHASED SERVICE - SUBS	83.85
		100-139-311-018-000 PURCHASED SERVICE - SUBS	380.55
	VO# 572470	INV# INV274020	16,528.15
		PO# 15078	
		WK ENDING 10/23	
		100-112-311-007-000 PURCHASED SERVICE - SUBS	393.45
		100-112-311-008-000 PURCHASED SERVICE - SUBS	96.75
		100-112-311-009-000 PURCHASED SERVICE - SUBS	522.45
		100-112-311-010-000 PURCHASED SERVICE - SUBS	999.75
		100-112-311-011-000 PURCHASED SERVICE - SUBS	948.15
		100-112-311-012-000 PURCHASED SERVICE - SUBS	686.93
		100-112-311-013-000 PURCHASED SERVICE - SUBS	212.85
		100-112-311-014-000 PURCHASED SERVICE - SUBS	199.95
		100-112-311-016-000 PURCHASED SERVICE - SUBS	277.35
		100-112-311-017-000 PURCHASED SERVICE - SUBS	1,947.90
		100-112-311-019-000 PURCHASED SERVICE - SUBS	416.03
		100-113-311-005-000 PURCHASED SERVICE - SUBS	1,154.55
		100-113-311-006-000 PURCHASED SERVICE - SUBS	1,264.20
		100-113-311-020-000 PURCHASED SERVICE - SUBS	2,044.65
		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	1,809.23
		100-114-311-003-000 PURCHASED SERVICE - SUBS	2,334.90
		100-114-311-021-000 PURCHASED SERVICE - SUBS	599.85
		100-139-311-015-000 PURCHASED SERVICE - SUBS	0.00
		100-139-311-018-000 PURCHASED SERVICE - SUBS	264.45
		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	354.76
		263-224-120-019-PD5 SUBS- SC STANDARDS	0.00
		283-161-120-007-000 SPED PART TIME EMPLOYEES	0.00
* 540778	11/02/2021	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	123.71
	VO# 572475	INV# 164332	123.71
		TIRE	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	123.71
540779	11/02/2021	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	297.50
	VO# 572476	INV# E4084760143	297.50
		OCT 18-22	
		283-127-312-000-000 PURCHASED SERVICES	297.50

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540780	11/02/2021	576277 MENDEZ, KIYA** 5720 CARNEGIE BLVD APT 4322 CHARLOTTE, NC 28209	230.00
	VO# 572477	INV# OCT 4-15 AIT INTERNSHIP	230.00
	131-115-312-031-000	PURCHASED SERVICES	230.00
540781	11/02/2021	572548 MOBYMAX PO BOX 392385 PITTSBURGH, PA 15251	3,739.65
	VO# 572478	INV# 278898 PO# 15278 WHITEHALL ELEM	3,739.65
	201-112-445-019-000	TECHNOLOGY SUPPLIES	3,739.65
* 540784	11/02/2021	576474 PAXEN PUBLISHING, LLC 2194 HIGHWAY A1A SUITE 208 INDIAN HARBOUR BEACH, FL 32937	546.78
	VO# 572487	INV# SI 004929 ADULT ED	546.78
	356-181-410-023-000	SUPPLIES	546.78
540785	11/02/2021	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	127.12
	VO# 572489	INV# 1217687 PO# 15280 NEW PROSPECT	127.12
	202-112-410-010-000	SUPPLIES	127.12
540786	11/02/2021	576957 PORTIONPAC CHEMICAL CORP PO BOX 67 OTTAWA, IL 61350-0067	1,153.29
	VO# 572490	INV# 234794 SFSPAC	1,153.29
	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
* 540788	11/02/2021	575998 PRO KITCHEN ONLINE LLC 2115 COMMERCE DR CAYCE, SC 29033	870.43
	VO# 572491	INV# 34690 WHITEHALL ELEM	870.43
	600-256-323-019-000	REPAIRS TO EQUIPMENT	870.43
* 540791	11/02/2021	573474 SCBDA RICK LANGDALE EASLEY HS 154 GREEN WAVE BLVD EASLEY, SC 29642	408.00
	VO# 572496	INV# REGISTRATION GLENVIEW MIDDLE	180.00

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		720-271-660-020-601 BAND CLUB EXPENSE	180.00
	VO# 572499	INV# REGISTRATION	228.00
		SOUTHWOOD MIDDLE	
		721-190-660-021-637 BAND MS/HS EXPENSE	228.00
* 540796	11/02/2021	563611 THE GREENVILLE ZOO	960.00
		150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	
	VO# 572504	INV# CNTR 111221	960.00
		VISIT DATE 11/12	
		707-190-660-007-351 FIELD TRIPS GRADE 1 EXPENSE	960.00
540797	11/02/2021	576122 THERE IS HOPE COUNSELING, LLC	1,050.00
		ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE	
		223 CLEMSON, SC 29631	
	VO# 572506	INV# 161799	1,050.00
		PO# 15430	
		SERVICES	
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	525.00
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	525.00
540798	11/02/2021	573815 UNITED REFRIGERATION, INC	441.24
		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 572507	INV# 81502420	29.93
		SUPPLIES	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	29.93
	VO# 572508	INV# 81399640	134.43
		SUPPLIES	
		600-256-323-008-000 REPAIRS TO EQUIPMENT	134.43
	VO# 572509	INV# 81538495	68.05
		SUPPLIES	
		600-256-323-010-000 REPAIRS TO EQUIPMENT	68.05
	VO# 572510	INV# 81541754	108.92
		SUPPLIES	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	108.92
	VO# 572511	INV# 81393824	99.91
		SUPPLIES	
		131-254-410-031-001 SUPPLIES - MAINTENANCE	99.91
* 540800	11/02/2021	527500 WAYNE'S OVERHEAD DOORS, INC	300.00
		3021 WHITEHALL ROAD ATT: ACCOUNTS	
		RECEIVABLE ANDERSON, SC 29626	
	VO# 572513	INV# 170934	300.00
		CF REAMES	
		600-256-323-000-000 REPAIRS TO EQUIPMENT	300.00
540801	11/02/2021	570755 WILSON & ASSOCIATES SPORTS TURF	4,170.00
		1737 SOUTH LAKE DRIVE ATT: ACCOUNTS	
		RECEIVABLE LEXINGTON, SC 29073	
	VO# 572514	INV# 17459	4,170.00
		PO# 14896	
		GROUND SERVICES	

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		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,250.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,225.00
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	325.00
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	325.00
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	720.00
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	325.00
540802	11/04/2021	571975 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343	2,393.65
		VO# 572636 INV# 94534 PO# 15125 TECHNOLOGY	2,393.65
		100-266-314-000-000 REPAIRS TO EQUIPMENT	2,393.65
* 540805	11/04/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	4,210.45
		VO# 572595 INV# PURCHASES #A2QG7V7TDJIMYY	4,210.45
		100-112-410-012-0RE RELATED ARTS	27.80
		100-112-410-014-000 SUPPLIES	116.50
		100-112-410-014-000 SUPPLIES	5.68
		100-112-410-014-000 SUPPLIES	132.31
		100-113-410-006-000 SUPPLIES	13.90
		100-113-410-013-000 SUPPLIES	115.71
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	611.67
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	192.58
		100-114-410-001-ALT SUPPLIES	41.61
		100-114-410-021-ART SUPPLIES	64.51
		100-221-333-000-000 TRIPS AND CONFERENCES	164.84
		100-233-410-001-000 SUPPLIES	55.79
		100-233-410-013-000 SUPPLIES	116.62
		100-233-410-017-000 SUPPLIES	41.67
		100-254-410-000-000 CUSTODIAL SUPPLIES	112.73
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	74.89
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	53.45
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	42.87
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	254.66
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	174.30
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	240.75
		201-112-410-012-000 SUPPLIES	111.20
		201-112-410-014-000 SUPPLIES	34.22
		397-113-410-016-000 SUPPLIES	119.76
		397-113-410-016-000 SUPPLIES	314.37
		705-271-660-005-411 MISCELLANEOUS EXPENSE	104.64
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	101.27
		714-271-660-014-328 PRODUCTIONS EXPENSE	312.40

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		720-271-660-020-411 MISCELLANEOUS EXPENSE	96.80
		802-113-410-005-000 SUPPLIES - RETENTION	27.79
		937-113-410-014-000 SUPPLIES	215.56
		937-113-410-014-000 SUPPLIES	117.60
* 540807	11/04/2021	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,187.93
		VO# 572537 INV# 864 M10-0346 SERVICE	4,187.93
		100-266-340-000-000 TELEPHONE	4,187.93
540808	11/04/2021	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	1,396.91
		VO# 572638 INV# 864 M09-9122 SERVICE	1,396.91
		100-266-340-000-000 TELEPHONE	1,396.91
* 540810	11/04/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	434.12
		VO# 572612 INV# 1638297829 ACCT 609251	434.12
		705-271-660-005-411 MISCELLANEOUS EXPENSE	79.32
		705-271-660-005-517 SCHOOL STORE EXPENSE	160.04
		705-271-660-005-602 BETA CLUB EXPENSE	44.94
		802-113-410-005-000 SUPPLIES - RETENTION	149.82
540811	11/04/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	728.11
		VO# 572611 INV# 1638300702 ACCT 636837	728.11
		712-271-660-012-201 MISCELLANEOUS EXPENSE	166.69
		712-271-660-012-315 HOSPITALITY EXPENSE	276.20
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	285.22
540812	11/04/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	135.84
		VO# 572613 INV# 1638297870 ACCT 609510	135.84
		802-112-410-016-000 SUPPLIES - RETENTION	135.84
540813	11/04/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	585.44
		VO# 572614 INV# 1638297958 ACCT 609839	585.44
		718-271-660-018-201 MISCELLANEOUS EXPENSE	190.64
		802-147-410-018-000 SUPPLIES - RETENTION	394.80
540814	11/04/2021	160602 CDW GOVERNMENT	321.31

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		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 572642	INV# K637614 PO# 15219	28.62
		TECH SUPPLIES	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	28.62
	VO# 572643	INV# M579280 PO# 15454	206.60
		TONER	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	206.60
	VO# 572644	INV# L721714 PO# 15275	86.09
		TECH SUPPLIES	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	86.09
540815	11/04/2021	572302 CERTIPORT, INC 13036 COLLECTIONS CENTER DR CHICAGO, IL 60693	802.50
	VO# 572645	INV# 16338407 PO# 15425	802.50
		LICENSE	
		328-115-312-031-000 PURCHASED SERVICES	802.50
* 540817	11/04/2021	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	3,692.11
	VO# 572541	INV# CUST500410911	3,692.11
		OCT SERVICE	
		600-256-460-002-000 FOOD	833.97
		600-256-460-003-000 FOOD	1,188.16
		631-256-460-031-000 PURCHASED FOOD	1,669.98
540818	11/04/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	9,531.56
	VO# 572646	INV# 10529115464 PO# 15195	9,531.56
		XPS 15	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	9,531.56
540819	11/04/2021	575579 DIAMOND DEL'S GEM MINING LLC 6310 NEW CUT RD INMAN, SC 29349	792.00
	VO# 572542	INV# OCT 26	792.00
		CALHOUN ELEM	
		714-271-660-014-353 FIELD TRIPS GRADE 3 EXPENSE	792.00
540820	11/04/2021	576950 3PI TECH SOLUTIONS (DIGILAB) 5600 N. RIVER RD, SUITE 800 ROSEMONT, IL 60018	3,454.07
	VO# 572543	INV# 2653041 PO# 15416	3,454.07
		PRINTER KIT	
		207-115-410-002-006 SUPPLIES-IMPROVE PRGS	1,727.03
		207-115-410-003-006 SUPPLIES-IMPROVE PRGS	1,727.04
540821	11/04/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	19,797.54
	VO# 572610	INV# DUE 11/19	19,797.54
		UTILITIES	

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		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	119.32
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	622.53
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	75.15
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	5,345.30
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	23.52
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	34.84
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	6,444.98
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	48.02
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	5,263.60
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	1,820.28
540822	11/04/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	12,410.79
		VO# 572603 INV# 195403781 UTILITIES	187.21
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	187.21
		VO# 572604 INV# 500072531 UTILITIES	968.61
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	968.61
		VO# 572605 INV# 385710771 UTILITIES	5,955.15
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	5,955.15
		VO# 572606 INV# 195057822 UTILITIES	1,944.33
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,944.33
		VO# 572607 INV# 375617171 UTILITIES	3,331.56
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	3,331.56
		VO# 572608 INV# 500008010 UTILITIES	23.93
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	23.93
540823	11/04/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	2,051.10
		VO# 572544 INV# INV274024 PO# 15304 WK ENDING 10/23	2,051.10
		100-213-311-002-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-007-000 PURCHASED SERVICE - SUBS	309.60
		100-213-311-009-000 PURCHASED SERVICE - SUBS	774.00
		100-213-311-013-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-016-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-018-000 PURCHASED SERVICE - SUBS	193.50
		100-213-311-019-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-020-000 PURCHASED SERVICE - SUBS	154.80

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* 540827	11/04/2021	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	871.92
	VO# 572553	INV# ACCT 03039-0 UTILITIES	871.92
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	871.92
540828	11/04/2021	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	1,248.66
	VO# 572554	INV# 6045436 SOUTH FANT	248.96
	810-147-410-015-000	SUPPLIES	248.96
	VO# 572555	INV# 6030885 SOUTH FANT	999.70
	810-147-410-015-000	SUPPLIES	999.70
540829	11/04/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	683.12
	VO# 572556	INV# 233577101421 PO# 15400 HOMELAND PARK	683.12
	201-112-410-011-000	SUPPLIES	683.12
540830	11/04/2021	314250 LANDER UNIVERSITY CPO BOX 6003 ATTN: JAN BOYD GREENWOOD, SC 29649	1,305.00
	VO# 572557	INV# M256 HALLIE PRICE	1,305.00
	263-370-312-000-MSA	PS-MONTESSORI SCH OF AND	1,305.00
540831	11/04/2021	576468 MARENEM INC PO BOX 2186 SKYLAND, NC 28776	508.75
	VO# 572559	INV# 9001 NORTH POINTE	508.75
	100-111-410-013-000	SUPPLIES	216.92
	100-112-410-013-000	SUPPLIES	291.83
* 540834	11/04/2021	576933 PATHS PROGRAMS LLC 12408 WEST ENCANTO BLVD AVONDALE, AZ 85392	18,363.99
	VO# 572562	INV# SPY 2247 PO# 15383 HOMELAND PARK	2,149.99
	225-212-410-011-010	SUPPLIES (PATHS)	75.00
	225-212-410-011-010	SUPPLIES (PATHS)	2,074.99
	VO# 572563	INV# SPY 2258 PO# 15394 NEW PROSPECT	16,214.00
	225-212-410-010-010	SUPPLIES (PATHS)	650.00
	225-212-410-010-010	SUPPLIES (PATHS)	15,564.00
540835	11/04/2021	568036 PIEDMONT NATURAL GAS	641.90

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		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 572609	INV# 3063326001	641.90
		UTILITIES	
	100-254-472-020-000	ENERGY-GAS	641.90
540836	11/04/2021	572248 PINE GROVE, INC	2,050.48
		P O BOX 100 ELGIN, SC 29045-0100	
	VO# 572651	INV# KAY2021ED PO# 15397	2,050.48
		NOV SERVICES	
	230-127-312-000-000	PURCHASED SERVICES-LD/DD/OHI	2,050.48
540837	11/04/2021	576016 PIVOT POINT INTERNATIONAL, INC	5,860.92
		DEPT 20-1055 PO BOX 5940 CAROL STREAM, IL 60197-5940	
	VO# 572652	INV# 16427258 PO# 15025	3,112.64
		COSMETOLOGY	
	207-115-410-031-006	SUPPLIES-IMPROVE PRGS	3,112.64
	VO# 572653	INV# 16427259 PO# 15030	2,748.28
		MANNEQUINS	
	207-115-410-031-006	SUPPLIES-IMPROVE PRGS	2,748.28
* 540841	11/04/2021	448513 SC DEPT OF EDUC/ TRANSPORTATION	778.14
		1429 SENATE STREET ROOM 1104-D COLUMBIA, SC 29201	
	VO# 572657	INV# 0405-10-21	778.14
		BUS REPAIRS	
	100-255-323-000-000	CONTRACTED SERVICES	778.14
540842	11/04/2021	576350 SEGRA	173.05
		SC TELECOMMUNICATIONS GROUP PO BOX 631140 CINCINNATI, OH 45263-1140	
	VO# 572565	INV# 2053792	173.05
		SERVICE	
	100-266-340-000-000	TELEPHONE	1.26
	100-266-340-000-000	TELEPHONE	3.89
	100-266-340-000-000	TELEPHONE	53.85
	100-266-340-000-000	TELEPHONE	1.70
	100-266-340-000-000	TELEPHONE	-26.52
	100-266-340-001-000	TELEPHONE	11.87
	100-266-340-002-000	TELEPHONE	19.95
	100-266-340-003-000	TELEPHONE	17.94
	100-266-340-005-000	TELEPHONE	0.27
	100-266-340-007-000	TELEPHONE	5.88
	100-266-340-008-000	TELEPHONE	7.98
	100-266-340-009-000	TELEPHONE	14.96
	100-266-340-010-000	TELEPHONE	10.07
	100-266-340-011-000	TELEPHONE	6.86
	100-266-340-012-000	TELEPHONE	3.66

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		100-266-340-014-000 TELEPHONE	11.01
		100-266-340-015-000 TELEPHONE	4.26
		100-266-340-016-000 TELEPHONE	1.12
		100-266-340-017-000 TELEPHONE	10.61
		100-266-340-019-000 TELEPHONE	7.44
		100-266-340-021-000 TELEPHONE	4.99
* 540844	11/04/2021	576762 SMF 1550 N. INDUSTRIAL PARK RD MINONK, IL 61760	2,904.63
	VO# 572659	INV# 101427 PO# 14975 SUPPLIES	967.28
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	967.28
	VO# 572660	INV# 161339 PO# 15390 SUPPLIES	1,937.35
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	1,937.35
540845	11/04/2021	569927 SOFTDOCS 807 BLUFF ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29201	1,482.00
	VO# 572663	INV# 47692 12/2021-12/2022	1,482.00
	100-266-445-000-000	SOFTWARE TECHNOLOGY	1,482.00
540846	11/04/2021	480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	37,015.91
	VO# 572664	INV# 21-1276 PO# 15019 ENGINEERING PROG	37,015.91
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	3,215.91
	900-115-540-031-039	BOSCH EQUIPMENT	33,800.00
540847	11/04/2021	571484 STAPLES ADVANTAGE PO BOX 105748 ATLANTA, GA 30348-5748	1,026.27
	VO# 572574	INV# 3490639846 PO# 15440 SUPPLIES	125.19
	202-112-410-014-000	SUPPLIES	125.19
	VO# 572575	INV# 3490639847 PO# 15449 SUPPLIES	901.08
	202-112-410-014-000	SUPPLIES	901.08
540848	11/04/2021	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	2,531.25
	VO# 572665	INV# 509 PO# 14868 AIT SERVICE	2,531.25
	131-254-323-031-305	CONTRACT SERV.-GROUNDS	2,531.25
540849	11/04/2021	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIRCLE ANDERSON, SC 29621	74,950.00
	VO# 572577	INV# 202132 PO# 15051 WATER STATIONS	74,950.00

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		505-254-410-000-WTR WATER BOTTLE FILL STATIONS	74,950.00
540850	11/04/2021	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	3,080.00
	VO# 572578	INV# 20239660 PO# 15422	3,080.00
		10/24 SERVICE	
		203-127-312-000-000 PURCHASED SERVICES	3,080.00
540851	11/04/2021	572801 SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	192.59
	VO# 572666	INV# 29113421 PO# 15333	192.59
		MIXER	
		100-266-314-013-000 REPAIRS TO EQUIPMENT	192.59
540852	11/04/2021	577021 THERAPYNOTES LLC 630 DRESHER ROAD HORSHAM, PA 19044	119.00
	VO# 572580	INV# 5069523 PO# 15271	119.00
		SERVICES	
		100-221-312-000-MHC MENTAL HEALTH PUCHASE SERVICE	119.00
540853	11/04/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	1,601.94
	VO# 572667	INV# 11445, 11185	1,601.94
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,023.75
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	578.19
540854	11/04/2021	576021 VEEAM PAYMENT SOLUTIONS PO BOX 5066 HARTFORD, CT 06102-5066	3,334.34
	VO# 572668	INV# 12426533 PO# 15477	3,334.34
		LICENSE	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	3,334.34
* 540856	11/04/2021	521900 VOYAGER SOPRIS LEARNING, INC PO BOX 844615 BOSTON, MA 02284-4615	6,872.58
	VO# 572582	INV# 4438104 PO# 15410	6,872.58
		NORTH POINTE	
		225-112-410-013-012 SUPPLIES	6,872.58
540857	11/04/2021	564185 WOOD INSULATING & VINYL SIDING PO BOX 40 ANDERSON, SC 29622	100.58
	VO# 572590	INV# 105024	100.58
		SUPPLIES	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	100.58
540858	11/04/2021	576750 YESCO GREENVILLE 104 PARKSIDE DRIVE ANDERSON, SC 29621	1,125.00
	VO# 572591	INV# SVO-1425	375.00
		HOMELAND PARK	
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00
	VO# 572592	INV# SVO-1427	375.00

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		MCCANTS	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00
		VO# 572593 INV# SVO-1426	375.00
		SOUTHWOOD	
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00
540859	11/09/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	595.00
		VO# 572698 INV# OCT 29	227.50
		TLH FOOTBALL	
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	227.50
		VO# 572699 INV# OCT 28	175.00
		TLH FOOTBALL	
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	175.00
		VO# 572700 INV# OCT 21 & 27	192.50
		RBT ANDERSON	
		100-113-410-006-000 SUPPLIES	35.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	157.50
* 540861	11/09/2021	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	310.50
		VO# 572707 INV# 1701	135.00
		REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	135.00
		VO# 572708 INV# 1700	175.50
		REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	175.50
540862	11/09/2021	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	59,259.31
		VO# 572709 INV# OCT 2021 PO# 15037	20,966.36
		TL HANNA	
		600-256-410-002-000 SUPPLIES	2,871.13
		600-256-460-002-000 FOOD	18,095.23
		VO# 572711 INV# OCT 2021 PO# 15038	4,934.03
		WESTSIDE HS	
		600-256-410-003-000 SUPPLIES	691.68
		600-256-460-003-000 FOOD	4,242.35
		VO# 572712 INV# OCT 2021 PO# 15041	11,624.81
		GLENVIEW	
		600-256-410-020-000 SUPPLIES	1,760.89
		600-256-460-020-000 FOOD	9,863.92
		VO# 572713 INV# OCT 2021 PO# 15039	12,872.78
		ROBERT ANDERSON	
		600-256-410-006-000 SUPPLIES	2,122.96
		600-256-460-006-000 FOOD	10,749.82

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	VO# 572714	INV# OCT 2021 MCCANTS	8,861.33
		600-256-410-005-000 SUPPLIES	1,469.82
		600-256-460-005-000 FOOD	7,391.51
540863	11/09/2021	576490 BWI COMPANIES INC PO BOX 1410 GREER, SC 29652-1410	3,001.46
	VO# 572715	INV# 16848095 SUPPLIES	3,001.46
		731-271-660-031-878 HORTICULTURE EXPENSE	1,107.78
		731-271-660-031-879 AG BIOSYSTEMS EXPENSE	1,893.68
* 540866	11/09/2021	576838 CFL FACILITIES INC 775 SENATE PARKWAY ANDERSON, SC 29621	541.15
	VO# 572717	INV# 9386 CUSTODIAL	541.15
		100-254-124-016-000 SALARIES-CUSTODIAL	541.15
540867	11/09/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	1,376.00
	VO# 572718	INV# 020 ADULT ED	1,376.00
		356-258-312-023-000 CONTRACTED SECURITY	1,376.00
540868	11/09/2021	576896 COMMERCIAL FITNESS SERVICE & SALES INC 535-A CLEMSON RD COLUMBIA, SC 29229	998.09
	VO# 572719	INV# 31477 TL HANNA	998.09
		100-271-410-002-000 SUPPLIES	998.09
540869	11/09/2021	196400 DEAN HUNTER & COMPANY 1815 NORTH BOULEVARD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	375.00
	VO# 572721	INV# 48714 ADULT ED	375.00
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	375.00
540870	11/09/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	738.30
	VO# 572720	INV# 10528930651 TONER	738.30
		720-271-660-020-411 MISCELLANEOUS EXPENSE	738.30
540871	11/09/2021	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,248.00
	VO# 572722	INV# 1041 MIDWAY ELEM	1,248.00
		717-190-660-017-350 FIELD TRIPS KINDERGARTEN EXPENSE	1,248.00

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* 540873	11/09/2021	575500 EDPuzzle PO BOX 446 SAN FRANCISCO, CA 94104-0446	1,122.00
	VO# 572723	INV# 29824 GLENVIEW MS	1,122.00
	397-113-410-020-000	SUPPLIES	1,122.00
540874	11/09/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	20,055.24
	VO# 572725	INV# 276014 PO# 15078 WK ENDING 10/30	17,189.27
	100-112-311-007-000	PURCHASED SERVICE - SUBS	387.00
	100-112-311-008-000	PURCHASED SERVICE - SUBS	212.85
	100-112-311-009-000	PURCHASED SERVICE - SUBS	935.25
	100-112-311-010-000	PURCHASED SERVICE - SUBS	1,438.35
	100-112-311-011-000	PURCHASED SERVICE - SUBS	567.60
	100-112-311-012-000	PURCHASED SERVICE - SUBS	541.80
	100-112-311-013-000	PURCHASED SERVICE - SUBS	348.30
	100-112-311-014-000	PURCHASED SERVICE - SUBS	612.75
	100-112-311-016-000	PURCHASED SERVICE - SUBS	180.60
	100-112-311-017-000	PURCHASED SERVICE - SUBS	2,089.80
	100-112-311-019-000	PURCHASED SERVICE - SUBS	619.20
	100-113-311-005-000	PURCHASED SERVICE - SUBS	1,238.40
	100-113-311-006-000	PURCHASED SERVICE - SUBS	857.85
	100-113-311-020-000	PURCHASED SERVICE - SUBS	1,689.90
	100-113-311-021-000	PURCHASED SERVICE - SUBS	387.00
	100-114-311-001-ALT	PURCHASED SERVICE - SUBS	0.00
	100-114-311-002-000	PURCHASED SERVICE - SUBS	1,254.53
	100-114-311-003-000	PURCHASED SERVICE - SUBS	2,270.40
	100-114-311-021-000	PURCHASED SERVICE - SUBS	0.00
	100-139-311-015-000	PURCHASED SERVICE - SUBS	0.00
	100-139-311-018-000	PURCHASED SERVICE - SUBS	251.55
	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	1,306.14
	263-224-120-019-PD5	SUBS- SC STANDARDS	0.00
	283-161-120-007-000	SPED PART TIME EMPLOYEES	0.00
	VO# 572726	INV# 276015 PO# 15078 WK ENDING 10/30	461.17
	100-112-311-008-000	PURCHASED SERVICE - SUBS	167.70
	100-112-311-012-000	PURCHASED SERVICE - SUBS	167.70
	100-264-312-000-000	PURCHASED SERVICES	167.70
	131-115-311-031-000	PURCHASED SERVICE - SUBS	-41.93

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	VO# 572727	INV# 276019	1,806.00
		PO# 15078	
		WK ENDING 10/30	
	100-112-311-008-000	PURCHASED SERVICE - SUBS	83.85
	100-112-311-010-000	PURCHASED SERVICE - SUBS	270.90
	100-112-311-014-000	PURCHASED SERVICE - SUBS	464.40
	100-112-311-019-000	PURCHASED SERVICE - SUBS	890.10
	100-139-311-018-000	PURCHASED SERVICE - SUBS	96.75
	VO# 572728	INV# 274023	598.80
		PO# 15238	
		WK ENDING 10/23	
	100-254-124-009-000	SALARIES-CUSTODIAL	598.80
* 540876	11/09/2021	565590 HUDSON, JAMES LAMAR** 1703 SHILOH ROAD SENECA, SC 29678	101.20
	VO# 572693	INV# NOV 3	101.20
		FOOTBALL OFFICIAL	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	101.20
540877	11/09/2021	273950 HUGHES, STEVEN K.** 1224 GREEN WILLOW TRAIL ANDERSON, SC 29621	100.30
	VO# 572691	INV# NOV 3	100.30
		FOOTBALL OFFICIAL	
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	100.30
540878	11/09/2021	577005 INDUSTRIAL WAREHOUSE SERVCES INC PO BOX 2177 TUSCALOOSA, AL 35403	1,560.00
	VO# 572735	INV# 50956	1,560.00
		PO# 14993	
		OCTOBER RENTAL	
	100-255-323-000-000	CONTRACTED SERVICES	1,560.00
540879	11/09/2021	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	7,850.00
	VO# 572736	INV# RSV #19728	7,850.00
		MIDWAY ELEM	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	7,850.00
540880	11/09/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	1,608.70
	VO# 572739	INV# 989343110421	-225.52
		PO# 15402	
		CREDIT	
	263-370-312-000-SJC	PS- ST JOSEPH CATHOLIC	-225.52
	VO# 572740	INV# 233898101421	1,834.22
		PO# 15402	
		SUPPLIES	
	263-370-312-000-SJC	PS- ST JOSEPH CATHOLIC	1,834.22
* 540882	11/09/2021	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	342,047.33
	VO# 572743	INV# APP 200020-05	342,047.33

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		TRANSPORTATION	
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	342,047.33
540883	11/09/2021	577020 MEA HEALTHCARE EDUCATION SUPPLIES SHAMROCK INC 1819 N GRAND AVE TAHLEQUAH, OK 74464	2,414.00
	VO# 572744	INV# 66673 PO# 15343	2,414.00
		ADVIEW2	
		207-115-410-031-C06 SUPPLIES (C/O)	2,414.00
540884	11/09/2021	573439 MK FUNDRAISING SERVICES, LLC 703 GLENRIDGE RD. SPARTANBURG, SC 29301	382.00
	VO# 572764	INV# 78893	382.00
		NEVITT FOREST	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	382.00
* 540886	11/09/2021	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	27,881.13
	VO# 572765	INV# NOV 2021 #G00018B5	27,881.13
		100-000-450-000-000 MISC. DEDUCTIONS	7,826.73
		100-000-456-000-000 INSURANCE PAYABLE	20,054.40
540887	11/09/2021	572028 OMNI CHEER PO BOX 786436 PHILADELPHIA, PA 19178-6436	977.00
	VO# 572772	INV# 2021000205109 ACCT M90507	550.29
		706-271-660-006-611 PEP CLUB EXPENSE	550.29
	VO# 572773	INV# 2021000205126 ACCT M90507	426.71
		706-271-660-006-611 PEP CLUB EXPENSE	426.71
* 540891	11/09/2021	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
	VO# 572780	INV# NOV 10	500.00
		POWDER PUFF	
		706-271-660-006-611 PEP CLUB EXPENSE	300.00
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
540892	11/09/2021	566828 RWI INDUSTRIAL 4019 SOUTH MURRAY AVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	145.76
	VO# 572781	INV# 41207	68.64
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	68.64
	VO# 572782	INV# 41197	77.12
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	77.12
* 540894	11/09/2021	573466 SCCTM	450.00

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		C/O CINDY PARKER, REGISTRAR 315 60TH AVE N N MYRTLE BEACH, SC 29582	
	VO# 572783	INV# 11443,44,46 PO# 15518	450.00
		REGISTRATIONS	
	201-224-333-019-000	TRIPS AND CONFERENCES	450.00
540895	11/09/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	167.00
	VO# 572790	INV# A96126	68.00
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	68.00
	VO# 572791	INV# A95880	33.00
		VARENNES	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	33.00
	VO# 572792	INV# A96118	33.00
		ADULT ED	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	33.00
	VO# 572793	INV# A96127	33.00
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	33.00
540896	11/09/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	473.22
	VO# 572794	INV# 211102-0236	473.22
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	473.22
* 540898	11/09/2021	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	2,760.00
	VO# 572796	INV# 20243170 PO# 15422	2,760.00
		SERVICES	
	203-127-312-000-000	PURCHASED SERVICES	2,760.00
540899	11/09/2021	577011 THOMPSON CONSTRUCTION GROUP 100 N MAIN STREET SUMTER, SC 29150	259,623.63
	VO# 572798	INV# APP 200900003	259,623.63
		OFFICE RENO	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	259,623.63
540900	11/09/2021	565542 TL HANNA HIGH SCHOOL - NJROTC 2600 N HWY 81 ANDERSON, SC 29621	1,240.10
	VO# 572797	INV# FIELD TRIP	1,240.10
		REIMBURSEMENT	
	100-114-410-002-ROT	ROTC	1,240.10
540901	11/09/2021	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	10,490.32
	VO# 572800	INV# 636131 PO# 15076	10,490.32

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		WHSE SUPPLIES	0.00
		600-000-171-000-000 FOOD SERV. - INVEN. SUPPLIES	10,490.32
540902	11/09/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	111.66
	VO# 572801	INV# 81642367 SUPPLIES	21.53
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	21.53
	VO# 572802	INV# 81589486 SUPPLIES	22.34
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	22.34
	VO# 572803	INV# 81589250 SUPPLIES	67.79
		100-254-410-009-001 SUPPLIES - MAINTENANCE	67.79
540903	11/09/2021	571676 UPCOUNTRY HISTORY MUSEUM 540 BUNCOMBE STREET GREENVILLE, SC 29601	168.00
	VO# 572804	INV# RSV 126746 VISIT ON 10/29	168.00
		100-221-312-000-000 PURCHASED SERVICES	168.00
540904	11/09/2021	569972 WHITE KNOLL HS NJROTC 5643 PLATT SPRINGS RD LEXINGTON, SC 29073	175.00
	VO# 572807	INV# TL HANNA REGISTRATION	175.00
		100-114-410-002-ROT ROTC	175.00
540905	11/09/2021	576750 YESCO GREENVILLE 104 PARKSIDE DRIVE ANDERSON, SC 29621	875.00
	VO# 572808	INV# SVO 1365 HOMELAND PARK	875.00
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	875.00
* 540907	11/11/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,610.00
	VO# 572848	INV# NOV 5 TLH SECURITY	1,540.00
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	1,540.00
	VO# 572849	INV# OCT 27 MIDWAY SECURITY	70.00
		717-271-660-017-201 MISCELLANEOUS EXPENSE	70.00
540908	11/11/2021	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	2,896.49
	VO# 572852	INV# AG17613700 PO# 15306 TECH SUPPLIES	543.56
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	543.56

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	VO# 572853	INV# AG14381093	2,352.93
		TECH SUPPLIES	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	2,352.93
540909	11/11/2021	576453 ART & FRAME OF SARASOTA 1055 SOUTH TAMiami TRAIL, STE 102 SARASOTA, FL 34236-9118	155.04
	VO# 572854	INV# QUOTE 7929	155.04
		SUPPLIES	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	155.04
540910	11/11/2021	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,069.68
	VO# 572855	INV# 17293174	1,069.68
		SERVICE	
	100-266-340-015-000	TELEPHONE	356.56
	100-266-340-018-000	TELEPHONE	356.56
	100-266-340-023-000	TELEPHONE	356.56
540911	11/11/2021	573507 BRIDGEWAY SOLUTIONS 600 EAST UNION STREET MORGANTON, NC 28655	498.00
	VO# 572857	INV# P104844	498.00
		ACCT AS04	
	100-233-410-000-000	SUPPLIES	498.00
* 540913	11/11/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	322.19
	VO# 572859	INV# 1638300700	322.19
		ACCT 636835	
	100-255-410-000-000	SUPPLIES	289.52
	600-256-410-000-000	SUPPLIES	4.94
	631-256-460-031-CAT	FOOD-CATERING	27.73
540914	11/11/2021	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	5,384.95
	VO# 572860	INV# OCT 2021	5,384.95
		FOOD	
	600-256-460-003-000	FOOD	3,647.00
	600-256-460-005-000	FOOD	26.50
	600-256-460-006-000	FOOD	266.50
	600-256-460-007-000	FOOD	61.50
	600-256-460-008-000	FOOD	229.00
	600-256-460-009-000	FOOD	15.00
	600-256-460-011-000	FOOD	348.00
	600-256-460-012-000	FOOD	169.75
	600-256-460-017-000	FOOD	67.90

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		600-256-460-018-000 FOOD	348.00
		631-256-460-031-000 PURCHASED FOOD	205.80
540915	11/11/2021	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	601.11
	VO# 572865	INV# PO 15351 PO# 15351 TONER & INK	601.11
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	503.02
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	67.38
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	30.71
540916	11/11/2021	576513 CENTRICITY 11790 SUNRISE VALLEY DR T100 RESTON, VA 20191	275.00
	VO# 572866	INV# 126445-1 ID# 1474533	275.00
		131-115-410-031-000 SUPPLIES	275.00
540917	11/11/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	553.97
	VO# 572867	INV# 163001 SUPPLIES	149.80
		100-254-410-017-001 SUPPLIES - MAINTENANCE	149.80
	VO# 572868	INV# 163576 SUPPLIES	218.03
		100-254-410-003-001 SUPPLIES - MAINTENANCE	218.03
	VO# 572869	INV# 163429 SUPPLIES	36.34
		100-254-410-003-001 SUPPLIES - MAINTENANCE	36.34
	VO# 572870	INV# 163585 SUPPLIES	149.80
		100-254-410-008-001 SUPPLIES - MAINTENANCE	149.80
540918	11/11/2021	569437 CHASTAIN, DENNIS L CHASTAIN'S HEATING & AIR 3553 KEYS STREET ANDERSON, SC 29624	585.00
	VO# 572871	INV# 216032 REPAIR	585.00
		100-255-323-000-000 CONTRACTED SERVICES	585.00
540919	11/11/2021	174377 CLEMSON UNIVERSITY YOUTH LEARNING INSTITUTE/CBA 698 CONCORD CHURCH RD. PICKENS, SC 29671	500.00
	VO# 572872	INV# PF298-22 WHITEHALL ELEM	500.00
		719-271-660-019-357 FIELD TRIPS EXPENSE	500.00
540920	11/11/2021	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	6,444.84

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	VO# 572989	INV# E4041711	6,444.84
		OCTOBER 2021	
	100-000-469-000-000	LIFE INSURANCE PAYABLE	6,444.84
540921	11/11/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	21,829.27
	VO# 572880	INV# 10531131645 PO# 15196	16,017.89
		TECH SUPPLIES	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	16,017.89
	VO# 572881	INV# 10530824733 PO# 15268	5,811.38
		TECH SUPPLIES	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	5,811.38
540922	11/11/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	46,946.70
	VO# 573008	INV# DUE NOV 23	46,946.70
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,103.53
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	89.60
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	22,555.91
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	6,629.36
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	31.47
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	25.18
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	23.33
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	3,748.52
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	27.20
	131-254-470-031-000	ENERGY-ELECTRICITY/WATER	9,712.60
* 540924	11/11/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	10,288.65
	VO# 573001	INV# 235529711	1,630.32
		UTILITIES	
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	1,630.32
	VO# 573002	INV# 475221331	759.72
		UTILITIES	
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	759.72
	VO# 573003	INV# 500040088	3,900.46
		UTILITIES	
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	3,900.46
	VO# 573004	INV# 435229651	1,022.16
		UTILITIES	
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	1,022.16
	VO# 573005	INV# 445129682	1,912.72
		UTILITIES	
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,912.72

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	VO# 573006	INV# 475302931 UTILITIES	1,063.27
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	1,063.27
540925	11/11/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	1,393.20
	VO# 572886	INV# 276018 PO# 15304 WK ENDING 10/30	1,393.20
	100-213-311-002-000	PURCHASED SERVICE - SUBS	309.60
	100-213-311-009-000	PURCHASED SERVICE - SUBS	619.20
	100-213-311-016-000	PURCHASED SERVICE - SUBS	154.80
	100-213-311-020-000	PURCHASED SERVICE - SUBS	309.60
* 540927	11/11/2021	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	2,194.01
	VO# 572889	INV# 149212 PO# 14904 OCTOBER FEES	2,194.01
	283-213-316-000-000	HEALTHMASTER DATA PROCESSING	2,194.01
540928	11/11/2021	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	663.28
	VO# 572890	INV# 712649076-01 SOUTH FANT	213.95
	810-147-410-015-000	SUPPLIES	213.95
	VO# 572891	INV# 712649076-03 SOUTH FANT	449.33
	810-147-410-015-000	SUPPLIES	449.33
540929	11/11/2021	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	7,885.65
	VO# 572896	INV# 16289 OCT SERVICES	7,579.40
	100-231-319-000-000	LEGAL FEES	7,579.40
	VO# 572897	INV# 16266 AIT OCT SERVICES	306.25
	131-233-318-031-000	AUDIT SERVICES	306.25
540930	11/11/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	646.12
	VO# 572999	INV# 650511942 PO# 15168 649984119	646.12
	217-254-410-013-001	SUPPLIES	397.61
	217-254-410-013-001	SUPPLIES	248.51
540931	11/11/2021	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	303.70
	VO# 572906	INV# 6048771 SOUTH FANT	303.70
	810-147-410-015-000	SUPPLIES	303.70

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540932	11/11/2021	576778 KATAZOOM 115 A CONWAY DRIVE GREER, SC 29651	2,887.93
	VO# 572907	INV# 3268 PO# 15499	2,887.93
		VEHICLE WRAP	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	2,887.93
540933	11/11/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	817.16
	VO# 572909	INV# 293816102621	817.16
		SOUTH FANT	
	810-147-410-015-000	SUPPLIES	817.16
540934	11/11/2021	576808 LITERACY RESOURCES HEGGERTY PHONEMIC AWARENESS PO BOX 7143 CAROL STREAM, IL 60197-7143	337.56
	VO# 572912	INV# 171549	337.56
		MATERIALS	
	100-147-410-019-000	SUPPLIES	337.56
540935	11/11/2021	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	747.66
	VO# 572911	INV# 3668	747.66
		WESTSIDE SHIRTS	
	100-114-410-003-BAN	BAND EQUIPMENT	747.66
540936	11/11/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,961.06
	VO# 572913	INV# 9800 728800 8	1,961.06
		SEPT PURCHASES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	54.87
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	624.27
	100-254-410-002-001	SUPPLIES - MAINTENANCE	875.56
	100-254-410-015-001	SUPPLIES - MAINTENANCE	75.27
	100-254-410-020-001	SUPPLIES - MAINTENANCE	125.87
	100-254-410-021-001	SUPPLIES - MAINTENANCE	141.29
	100-254-410-023-001	SUPPLIES-MAINTENANCE	63.93
540937	11/11/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	305.19
	VO# 572915	INV# 9800 728800 8	305.19
		SEPT PURCHASES	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	305.19
* 540939	11/11/2021	577071 MANEUVERING THE MIDDLE LLC PO BOX 115 GEORGETOWN, TX 78627	867.00
	VO# 572916	INV# 2281	867.00

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		ACE ACADEMY	
		100-114-410-001-ALT SUPPLIES	867.00
* 540941	11/11/2021	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	807.50
	VO# 572918	INV# E4146550143 ACCT ERM9200	807.50
		283-127-312-000-000 PURCHASED SERVICES	807.50
* 540943	11/11/2021	574423 MOE'S 3144 N MAIN STREET ANDERSON, SC 29621	451.16
	VO# 572921	INV# 870098 NORTH POINTE ELEM	451.16
		713-271-660-013-201 MISCELLANEOUS EXPENSE	451.16
540944	11/11/2021	573847 NEW SEASON, INC 103 DEVON WAY ANDERSON, SC 29621	442.50
	VO# 572997	INV# 956 WESTSIDE HS	442.50
		100-233-410-003-000 SUPPLIES	442.50
540945	11/11/2021	576962 PALADEN PROPERTIES LLC 1116 POLK AVE NASHVILLE, TN 37210	3,000.00
	VO# 573010	INV# NOV 4-DEC 4 PO# 14992 111 ROUSCH ST	3,000.00
		100-255-323-000-000 CONTRACTED SERVICES	3,000.00
* 540947	11/11/2021	564378 PEARSON EDUCATION, INC 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	192.60
	VO# 572939	INV# 16267690 PO# 15380 MATERIALS	192.60
		100-221-410-000-TST SUPPLIES-TESTING	192.60
540948	11/11/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,856.30
	VO# 573007	INV# DUE NOV 17 UTILITIES	1,856.30
		100-254-472-000-000 ENERGY-GAS	101.30
		100-254-472-001-000 ENERGY-GAS	335.08
		100-254-472-005-000 ENERGY-GAS	24.72
		100-254-472-011-000 ENERGY-GAS	23.54
		100-254-472-012-000 ENERGY-GAS	24.72
		100-254-472-015-000 ENERGY-GAS	260.74
		100-254-472-016-000 ENERGY-GAS	23.54
		100-254-472-021-000 ENERGY- GAS	95.73
		600-256-470-011-000 ENERGY	243.36
		600-256-470-012-000 ENERGY	180.03

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		600-256-470-015-000 ENERGY	126.26
		600-256-470-016-000 ENERGY	214.60
		600-256-470-021-000 ENERGY	202.68
540949	11/11/2021	575998 PRO KITCHEN ONLINE LLC 2115 COMMERCE DR CAYCE, SC 29033	395.08
	VO# 572942	INV# 34906 SUPPLIES	252.43
		600-256-410-006-000 SUPPLIES	252.43
	VO# 572943	INV# 34905 SUPPLIES	142.65
		600-256-410-017-000 SUPPLIES	142.65
540950	11/11/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	176.32
	VO# 572947	INV# S2399564 SUPPLIES	45.12
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	45.12
	VO# 572948	INV# S2391033 SUPPLIES	95.42
		600-256-323-015-000 REPAIRS TO EQUIPMENT	95.42
	VO# 572949	INV# S2404385 SUPPLIES	35.78
		100-254-410-023-001 SUPPLIES-MAINTENANCE	35.78
540951	11/11/2021	443275 ROTARY CLUB OF ANDERSON PO BOX 434 ANDERSON, SC 29622	260.27
	VO# 572952	INV# 3281939 DENISE SAVIDGE	260.27
		100-390-410-000-000 SUPPLIES AND MATERIALS	260.27
540952	11/11/2021	448514 SC DEPT OF EDUCATION 1429 SENATE ST SUITE 808 MEDICAID SERVICES COLUMBIA, SC 29201	5,100.35
	VO# 572955	INV# 2021-09-0405 PO# 15513 TECHNOLOGY	2,509.68
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,509.68
	VO# 572956	INV# 2021-10-0405 PO# 15514 TECHNOLOGY	2,590.67
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,590.67
* 540954	11/11/2021	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	3,253.51
	VO# 572957	INV# SEPT 2021 MILEAGE COST	3,037.75
		100-255-330-000-TRP TRANSITIONAL MILEAGE	3,037.75
	VO# 572958	INV# SEPT 2021 MILEAGE COST	215.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-223-312-002-000 PURCHASED SERVICES	215.76
540955	11/11/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	271.00
	VO# 572964	INV# A96129 WESTSIDE	95.00
		100-233-410-003-000 SUPPLIES	95.00
	VO# 572965	INV# A96130 DISTRICT OFFICE	95.00
		100-252-312-000-000 PURCHASED SERVICES	95.00
	VO# 572966	INV# A16278 WHITEHALL ELEM	33.00
		719-271-660-019-201 MISCELLANEOUS EXPENSE	33.00
	VO# 572967	INV# A96096 TL HANNA	48.00
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	48.00
540956	11/11/2021	569927 SOFTDOCS 807 BLUFF ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29201	845.98
	VO# 572968	INV# 47795 FORMS	845.98
		100-252-360-000-000 PRINTING AND BINDING	845.98
* 540958	11/11/2021	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 572970	INV# 7807 COLOR AD	675.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
540959	11/11/2021	577076 THE FARM AT SADDLERS CREEK LLC 1721 HIGHWAY 187 S ANDERSON, SC 29626	584.22
	VO# 572998	INV# BOXED LUNCHESES MCLEES ELEM	584.22
		802-112-410-008-000 SUPPLIES - RETENTION	584.22
540960	11/11/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,050.00
	VO# 572972	INV# 161800 PO# 15430 SERVICES	1,050.00
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	525.00
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	525.00
540961	11/11/2021	576283 TRACTOR SUPPLY COMPANY DEPT 30 - 1205692138 PO BOX 70612 PHILADELPHIA, PA 19176-0612	331.67
	VO# 572973	INV# 200592256 ACCT 0526 7188	331.67

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		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	331.67
540962	11/11/2021	510210 TYSON FOODS, INC. PO BOX 28959 NEW YORK, NY 10087-8959	3,739.20
	VO# 572974	INV# 28750056 FOOD	3,739.20
		600-000-172-000-000 FOOD SERV INVEN. FOOD	3,739.20
540963	11/11/2021	565278 UNITED ART AND EDUCATION P O BOX 9219 ATT: ACCOUNTS RECEIVABLE FORT WAYNE, IN 46899-9219	130.49
	VO# 573009	INV# 52948 PO# 15096 SOUTHWOOD	130.49
		100-114-410-021-ART SUPPLIES	130.49
540964	11/11/2021	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	157.35
	VO# 572995	INV# SC313335 SERVICE CHARGES	157.35
		600-256-410-000-000 SUPPLIES	157.35
540965	11/11/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	762.11
	VO# 572977	INV# 81663622 SUPPLIES	46.14
		100-254-410-003-001 SUPPLIES - MAINTENANCE	46.14
	VO# 572978	INV# 80483485 SUPPLIES	465.72
		100-254-410-017-001 SUPPLIES - MANTENANCE	465.72
	VO# 572979	INV# 81645838 SUPPLIES	33.55
		100-254-410-014-001 SUPPLIES - MAINTENANCE	33.55
	VO# 572980	INV# 80923574 SUPPLIES	216.70
		100-254-410-017-001 SUPPLIES - MANTENANCE	216.70
540966	11/11/2021	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	110.00
	VO# 572982	INV# 9891492148 ACCT 842349188	110.00
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	110.00
540967	11/11/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	2,436.39
	VO# 573000	INV# 5016829379 COPIER	2,436.39
		100-112-410-013-000 SUPPLIES	2,436.39
540968	11/11/2021	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	400.00

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	VO# 572983	INV# TEAM LEVEL	400.00
		GOLF TOURNAMENT	
	100-390-410-000-000	SUPPLIES AND MATERIALS	400.00
540969	11/11/2021	565833 WEX BANK	5,871.07
		WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	
	VO# 572985	INV# 75695240	5,871.07
		FUEL	
	100-255-411-000-000	GASOLINE	5,871.07
540970	11/11/2021	569938 WILSON LANGUAGE TRAINING CORP	138.68
		P O BOX 8173 ATT: ACCOUNTS RECEIVABLE WORCESTER, MA 01614-8173	
	VO# 572987	INV# 1889752 PO# 15471	138.68
		MCLEES ELEM	
	203-127-410-008-000	SUPPLIES	138.68
540971	11/11/2021	571803 ZOHO CORPORATION	3,470.00
		ATTN: ASH G PAUL 4141 HACIENDA DRIVE PLEASANTON, CA 94588	
	VO# 572988	INV# 2317070 PO# 15510	3,470.00
		SUBSCRIPTIONS	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	3,470.00
* 540973	11/16/2021	576412 AMAZON CAPITAL SERVICES	12,294.55
		PO BOX 035184 SEATTLE, WA 98124-5184	
	VO# 573147	INV# PURCHASES	12,294.55
		# A2QG7V7TDJIMYY	
	100-212-410-000-000	SUPPLIES	117.90
	100-221-312-000-000	PURCHASED SERVICES	40.10
	100-221-410-000-MHC	MHC SUPPLIES	620.46
	100-221-410-000-MHC	MHC SUPPLIES	77.66
	100-221-410-000-MHC	MHC SUPPLIES	272.64
	100-221-410-000-TST	SUPPLIES-TESTING	17.90
	100-254-410-000-000	CUSTODIAL SUPPLIES	116.91
	100-266-410-000-000	SUPPLIES	50.45
	283-126-410-000-000	SUPPLIES - SPEECH	38.95
	397-114-410-000-000	SUPPLIES	159.42
	707-190-660-007-201	MISCELLANEOUS EXPENSE	93.60
	708-271-660-008-201	MISCELLANEOUS EXPENSE	89.76
	708-271-660-008-220	MUSIC EXPENSE	117.67
	713-271-660-013-201	MISCELLANEOUS EXPENSE	86.62
	720-271-660-020-411	MISCELLANEOUS EXPENSE	80.24
	720-271-660-020-570	ROBOTICS TEAM EXPENSE	129.28
	720-271-660-020-570	ROBOTICS TEAM EXPENSE	-65.09
	720-271-660-020-570	ROBOTICS TEAM EXPENSE	70.60
	802-112-410-007-001	BOOK STUDY SUPPLIES	1,246.76

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		802-112-410-008-001 BOOK STUDY SUPPLIES	1,231.04
		802-112-410-010-001 BOOK STUDY SUPPLIES	479.00
		802-112-410-012-001 BOOK STUDY SUPPLIES	1,048.58
		802-114-410-003-001 BOOK STUDY SUPPLIES	2,212.53
		802-147-410-015-001 BOOK STUDY SUPPLIES	790.80
		860-266-345-000-000 TECHNOLOGY PURCHASED SERV	339.12
		883-223-410-000-000 SUPPLIES	195.11
		900-221-410-000-047 SUPPLIES- BOSCH LEARNING LAB	157.20
		900-221-410-000-047 SUPPLIES- BOSCH LEARNING LAB	636.06
		900-221-410-000-047 SUPPLIES- BOSCH LEARNING LAB	1,828.32
		900-221-410-000-047 SUPPLIES- BOSCH LEARNING LAB	14.96
540974	11/16/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,697.50
	VO# 573077	INV# GLENVIEW MS SECURITY	227.50
	720-271-660-020-411	MISCELLANEOUS EXPENSE	227.50
	VO# 573078	INV# OCT 20 GLENVIEW FOOTBALL	175.00
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	175.00
	VO# 573079	INV# NOV 4 GLENVIEW FOOTBALL	175.00
	720-271-660-020-671	FOOTBALL GATE RECEIPTS EXPENSE	175.00
	VO# 573140	INV# NOV 5 WHS FOOTBALL	1,120.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	1,120.00
540975	11/16/2021	126400 ATTAINMENT COMPANY INC P O BOX 930160 ATT: ACCOUNTS RECEIVABLE VERONA, WI 53593-0160	240.45
	VO# 573028	INV# 340472A PO# 15469 MIDWAY ELEM	240.45
	203-127-410-000-000	SUPPLIES	240.45
540976	11/16/2021	576803 BAREFOOT C & G SPORTING GOODS, LLC PO BOX 1277 STEPHENVILLE, TX 76401	2,909.15
	VO# 573081	INV# 179879 CUST #12492	1,568.75
	131-115-410-031-000	SUPPLIES	1,568.75
	VO# 573141	INV# 179881 ANDERSON FFA	750.20
	731-271-660-031-850	FFA EXPENSE	750.20
	VO# 573142	INV# 179880 ANDERSON FFA	590.20
	731-271-660-031-850	FFA EXPENSE	590.20

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540977	11/16/2021	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	750.00
	VO# 573029	INV# 16888029 SOUTHWOOD	750.00
		100-213-312-021-MOE NURSING CONTRACTED SERVICES	750.00
* 540979	11/16/2021	139785 BLACKMON, LEE** 201 HEATHWOOD DRIVE LIBERTY, SC 29657	123.10
	VO# 573070	INV# NOV 5 FOOTBALL OFFICIAL	123.10
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	123.10
* 540981	11/16/2021	575832 BONDED FILTER CO, LLC PO BOX 676221 DALLAS, TX 75267-6221	16,719.22
	VO# 573030	INV# SERVICE JULY-SEPT	16,719.22
		100-254-323-000-400 CONTRACT SRVS.-HVAC	183.68
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,155.72
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,638.25
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,150.77
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	745.15
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	749.13
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	646.22
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,395.94
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,064.84
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	346.71
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	0.00
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,078.83
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	290.92
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	768.19
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,671.84
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	984.94
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	109.99
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	738.10
540982	11/16/2021	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	2,900.00
	VO# 573031	INV# 0136014 FOOD	2,900.00
		600-000-172-000-000 FOOD SERV INVEN. FOOD	2,900.00
540983	11/16/2021	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	171.27
	VO# 573032	INV# 1702 REPAIR	171.27

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		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	171.27
540984	11/16/2021	571685 CALDWELL, JEREMY** 170 HANNAH CIRCLE ANDERSON, SC 29625	115.00
	VO# 573135	INV# NOV 5 FOOTBALL OFFICIAL	115.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	115.00
540985	11/16/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	366.28
	VO# 573144	INV# 1638780745 ACCT 611456	50.12
		720-271-660-020-666 CONCESSIONS EXPENSE	50.12
	VO# 573145	INV# 1638782394 ACCT 646540	316.16
		702-271-660-002-427 CALCULATOR FUND EXPENSE	316.16
540986	11/16/2021	576838 CFL FACILITIES INC 775 SENATE PARKWAY ANDERSON, SC 29621	767.20
	VO# 573034	INV# 9414 CUSTODIAL	767.20
		100-254-124-008-000 SALARIES-CUSTODIAL	328.80
		100-254-124-016-000 SALARIES-CUSTODIAL	438.40
* 540988	11/16/2021	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	355.75
	VO# 573035	INV# 0557 FRESH FLOWERS	355.75
		852-252-410-000-000 SUPPLIES	355.75
540989	11/16/2021	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	2,930.73
	VO# 573085	INV# 74244780 COPIER	2,930.73
		100-112-410-017-000 SUPPLIES	2,930.73
540990	11/16/2021	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	175.00
	VO# 573036	INV# R4905 COFFEE	175.00
		631-256-460-031-000 PURCHASED FOOD	175.00
540991	11/16/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	15,102.71
	VO# 573086	INV# 278754 WK ENDING 11/6	2,051.10
		100-112-311-008-000 PURCHASED SERVICE - SUBS	83.85
		100-112-311-009-000 PURCHASED SERVICE - SUBS	232.20
		100-112-311-010-000 PURCHASED SERVICE - SUBS	167.70

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		100-112-311-011-000 PURCHASED SERVICE - SUBS	90.30
		100-112-311-013-000 PURCHASED SERVICE - SUBS	116.10
		100-112-311-014-000 PURCHASED SERVICE - SUBS	348.30
		100-112-311-017-000 PURCHASED SERVICE - SUBS	58.05
		100-114-311-003-000 PURCHASED SERVICE - SUBS	522.45
		100-139-311-015-000 PURCHASED SERVICE - SUBS	167.70
		100-139-311-018-000 PURCHASED SERVICE - SUBS	264.45
	VO# 573087	INV# 278725	PO# 15078 161.26
		WK ENDING 10/31	
		100-112-311-017-000 PURCHASED SERVICE - SUBS	77.40
		131-115-311-031-000 PURCHASED SERVICE - SUBS	83.86
	VO# 573149	INV# 278750	PO# 15078 12,890.35
		WK ENDING 11/6	
		100-112-311-007-000 PURCHASED SERVICE - SUBS	290.25
		100-112-311-008-000 PURCHASED SERVICE - SUBS	96.75
		100-112-311-009-000 PURCHASED SERVICE - SUBS	348.30
		100-112-311-010-000 PURCHASED SERVICE - SUBS	806.25
		100-112-311-011-000 PURCHASED SERVICE - SUBS	483.75
		100-112-311-012-000 PURCHASED SERVICE - SUBS	264.45
		100-112-311-014-000 PURCHASED SERVICE - SUBS	335.40
		100-112-311-016-000 PURCHASED SERVICE - SUBS	96.75
		100-112-311-017-000 PURCHASED SERVICE - SUBS	1,151.33
		100-112-311-019-000 PURCHASED SERVICE - SUBS	509.55
		100-113-311-005-000 PURCHASED SERVICE - SUBS	348.30
		100-113-311-006-000 PURCHASED SERVICE - SUBS	490.20
		100-113-311-020-000 PURCHASED SERVICE - SUBS	1,631.85
		100-114-311-002-000 PURCHASED SERVICE - SUBS	2,057.56
		100-114-311-003-000 PURCHASED SERVICE - SUBS	1,457.70
		100-114-311-021-000 PURCHASED SERVICE - SUBS	425.70
		100-139-311-015-000 PURCHASED SERVICE - SUBS	96.75
		100-139-311-018-000 PURCHASED SERVICE - SUBS	193.50
		131-115-311-031-000 PURCHASED SERVICE - SUBS	574.06
		201-112-120-012-000 SALARIES- SUBSTITUTES	174.15
		263-224-120-013-PD5 SUBSTITUTE SALARIES	1,057.80
540992	11/16/2021	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	220.00
	VO# 573039	INV# ASD5 BOARD MEAL NOV 16	220.00
		100-231-334-000-000 TRUSTEE EXPENSE	220.00
* 540995	11/16/2021	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	214.98
	VO# 573096	INV# 1840164	214.98

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		NORTH POINTE	
		937-113-410-013-000 SUPPLIES	214.98
540996	11/16/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	800.98
	VO# 573043	INV# 268471102221 PO# 15438	119.30
		WHITEHALL	
		202-112-410-019-000 SUPPLIES	119.30
	VO# 573044	INV# 310463102921 PO# 15467	658.65
		HOMELAND PARK	
		201-112-410-011-000 SUPPLIES	658.65
	VO# 573097	INV# 319179110221	23.03
		WHITEHALL ELEM	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	23.03
540997	11/16/2021	571174 LITTLE, WILLIAM E** 115 WILLIAMS STREET LAURENS, SC 29360	154.60
	VO# 573073	INV# NOV 5	154.60
		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	154.60
540998	11/16/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	255.89
	VO# 573014	INV# 11/15/21	255.89
		PAYROLL DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	255.89
540999	11/16/2021	573349 MEDSHORE AMBULANCE SERVICE PO BOX 650458 DALLAS, TX 75265	1,400.00
	VO# 573098	INV# 37160	700.00
		GLENVIEW MS	
		720-271-660-020-671 FOOTBALL GATE RECEIPTS EXPENSE	700.00
	VO# 573099	INV# 37158	700.00
		MCCANTS MS	
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	700.00
541000	11/16/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	1,089.00
	VO# 573100	INV# IGH-1769	1,089.00
		TONER	
		713-271-660-013-228 ART EXPENSE	954.00
		713-271-660-013-305 LIBRARY EXPENSE	135.00
* 541002	11/16/2021	574487 NORTH POINTE PETTY CASH	150.00
		,	
	VO# 573103	INV# BOOK FAIR	150.00
		NOV 15-19	
		713-271-660-013-305 LIBRARY EXPENSE	150.00

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* 541004	11/16/2021	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	519.83
	VO# 573050	INV# 1430-285916 SUPPLIES	519.83
	100-255-410-000-000	SUPPLIES	519.83
541005	11/16/2021	565985 PANERA BREAD 103 ANDERSON STATION ANDERSON, SC 29621	287.72
	VO# 573114	INV# VARENNES FRIDAY NOV 19TH	287.72
	802-112-410-016-000	SUPPLIES - RETENTION	287.72
* 541007	11/16/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	464.02
	VO# 573115	INV# S2389793 SUPPLIES	464.02
	100-254-410-003-001	SUPPLIES - MAINTENANCE	464.02
* 541010	11/16/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	412.18
	VO# 573013	INV# 11/15/21 PAYROLL DEDUCTIONS	412.18
	100-000-440-000-000	SC STATE TAX LEVY	412.18
* 541012	11/16/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	585.61
	VO# 573011	INV# 11/15/21 PAYROLL DEDUCTIONS	585.61
	100-000-438-000-000	RETIREMENT SERV PURCHASE	585.61
541013	11/16/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	872.39
	VO# 573015	INV# 11/15/21 PAYROLL DEDUCTIONS	872.39
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	872.39
* 541015	11/16/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	204.38
	VO# 573056	INV# 211020-0979 COPIES	146.55
	201-112-490-011-000	COPIER COST	146.55
	VO# 573124	INV# 211102-0237 NORTH POINTE	57.83
	713-271-660-013-362	COPIER EXPENSE	57.83
541016	11/16/2021	564225 SLENSKI, PATRICK M** 103 MUIRWOOD COURT MAULDIN, SC 29662	137.50
	VO# 573071	INV# NOV 5	137.50

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		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	137.50
* 541019	11/16/2021	572260 SMITH, RYAN 224 ASHRIDGE WAY SIMPSONVILLE, SC 29681	141.10
		VO# 573072 INV# NOV 5	141.10
		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	141.10
541020	11/16/2021	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIRCLE ANDERSON, SC 29621	1,800.00
		VO# 573057 INV# 202133	1,800.00
		MCCANTS	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,800.00
541021	11/16/2021	575399 SWANK MOVIE LICENSING USA 2844 PAYSHERE CIRCLE CHICAGO, IL 60674	517.00
		VO# 573125 INV# 3098295	517.00
		MCLEES ELEM	
		708-271-660-008-201 MISCELLANEOUS EXPENSE	517.00
541022	11/16/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	1,607.64
		VO# 573058 INV# 068W11664	942.50
		REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	942.50
		VO# 573059 INV# 068W11328	665.14
		REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	665.14
541023	11/16/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	283.25
		VO# 573061 INV# 81675015	115.44
		SUPPLIES	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	115.44
		VO# 573062 INV# 81705753	167.81
		SUPPLIES	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	167.81
541024	11/16/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,889.31
		VO# 573012 INV# 11/15/21	1,889.31
		PAYROLL DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	1,889.31
541025	11/16/2021	567862 USA TESTPREP LLC PO BOX 746845 ATLANTA, GA 30374	3,100.00
		VO# 573063 INV# CI002596 PO# 15447	3,100.00
		SUBSCRIPTIONS	
		201-112-445-016-000 TECHNOLOGY SUPPLIES	3,100.00

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541026	11/16/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	1,404.00
	VO# 573016	INV# 60813458 USDA	1,404.00
	600-256-462-002-000	COMMODITY DISTRIBUTION	116.00
	600-256-462-003-000	COMMODITY DISTRIBUTION	100.00
	600-256-462-005-000	COMMODITY DISTRIBUTION	100.00
	600-256-462-006-000	COMMODITY DISTRIBUTION	56.00
	600-256-462-007-000	COMMODITY DISTRIBUTION	100.00
	600-256-462-008-000	COMMODITY DISTRIBUTION	116.00
	600-256-462-009-000	COMMODITY DISTRIBUTION	88.00
	600-256-462-010-000	COMMODITY DISTRIBUTION	96.00
	600-256-462-011-000	COMMODITY DISTRIBUTION	80.00
	600-256-462-012-000	COMMODITY DISTRIBUTION	100.00
	600-256-462-013-000	COMMODITY DISTRIBUTION	56.00
	600-256-462-014-000	COMMODITY DISTRIBUTION	16.00
	600-256-462-016-000	COMMODITY DISTRIBUTION	100.00
	600-256-462-017-000	COMMODITY DISTRIBUTION	60.00
	600-256-462-018-000	COMMODITY DISTRIBUTION	48.00
	600-256-462-019-000	COMMODITY DISTRIBUTION	24.00
	600-256-462-020-000	COMMODITY DISTRIBUTION	68.00
	600-256-462-021-000	COMMODITY DISTRIBUTION	80.00
541027	11/16/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	337,109.13
	VO# 573017	INV# 20950515 FOOD & SUPPLIES	337,109.13
	600-256-410-002-000	SUPPLIES	3,625.77
	600-256-410-003-000	SUPPLIES	2,501.27
	600-256-410-005-000	SUPPLIES	1,482.81
	600-256-410-006-000	SUPPLIES	2,658.29
	600-256-410-007-000	SUPPLIES	1,427.22
	600-256-410-008-000	SUPPLIES	1,268.74
	600-256-410-009-000	SUPPLIES	3,194.41
	600-256-410-010-000	SUPPLIES	2,598.55
	600-256-410-011-000	SUPPLIES	1,346.06
	600-256-410-012-000	SUPPLIES	1,416.25
	600-256-410-013-000	SUPPLIES	2,259.33
	600-256-410-014-000	SUPPLIES	1,077.06
	600-256-410-016-000	SUPPLIES	1,108.92
	600-256-410-017-000	SUPPLIES	1,851.78
	600-256-410-018-000	SUPPLIES	620.46
	600-256-410-019-000	SUPPLIES	845.02

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	600-256-410-020-000	SUPPLIES	3,149.22
	600-256-410-021-000	SUPPLIES	1,870.36
	600-256-460-002-000	FOOD	38,079.44
	600-256-460-003-000	FOOD	33,498.81
	600-256-460-005-000	FOOD	15,128.56
	600-256-460-006-000	FOOD	29,104.12
	600-256-460-007-000	FOOD	15,740.68
	600-256-460-008-000	FOOD	12,119.74
	600-256-460-009-000	FOOD	12,235.43
	600-256-460-010-000	FOOD	10,675.77
	600-256-460-011-000	FOOD	15,229.47
	600-256-460-012-000	FOOD	12,910.68
	600-256-460-013-000	FOOD	8,847.01
	600-256-460-014-000	FOOD	8,759.49
	600-256-460-016-000	FOOD	12,435.52
	600-256-460-017-000	FOOD	10,977.72
	600-256-460-018-000	FOOD	7,053.55
	600-256-460-019-000	FOOD	8,639.17
	600-256-460-020-000	FOOD	23,714.37
	600-256-460-021-000	FOOD	22,399.02
	631-256-410-031-000	SUPPLIES	421.89
	631-256-410-031-CAT	SUPPLIES-CATERING	142.41
	631-256-460-031-000	PURCHASED FOOD	3,645.04
	631-256-460-031-CAT	FOOD-CATERING	1,049.72
541028	11/16/2021	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	265.12
	VO# 573064	INV# 2290183	93.04
		MONTHLY FEES	
	100-232-312-000-REC	RECORDS	93.04
	VO# 573065	INV# 2246458	86.22
		MONTHLY FEES	
	100-232-312-000-REC	RECORDS	86.22
	VO# 573066	INV# 2312173	85.86
		MONTHLY FEES	
	100-232-312-000-REC	RECORDS	85.86
541029	11/16/2021	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	150.00
	VO# 573067	INV# 170889	150.00
		REPAIR	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
541030	11/16/2021	573864 WELLS FARGO VENDOR FIN SERV	4,044.86

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		PO BOX 105743 ATLANTA, GA 30348-5743	
	VO# 573126	INV# 5017475807 PO# 15082	222.56
		COPIER	
		100-147-410-018-000 SUPPLIES	222.56
	VO# 573127	INV# 5017524653 PO# 15084	369.15
		COPIER	
		100-113-410-020-000 SUPPLIES	369.15
	VO# 573128	INV# 5017648798 PO# 15085	214.00
		COPIER	
		100-112-410-017-000 SUPPLIES	214.00
	VO# 573129	INV# 5017484373 PO# 15083	1,188.61
		COPIER	
		100-115-410-003-000 SUPPLIES	1,188.61
	VO# 573130	INV# 5015928647 PO# 15549	2,050.54
		COPIER	
		100-112-410-009-000 SUPPLIES	2,050.54
541031	11/18/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,680.00
	VO# 573239	INV# NOV 16	175.00
		BOARD MEETING	
		100-233-312-000-000 PURCHASED SERVICES	175.00
	VO# 573240	INV# NOV 12	280.00
		TLH FOOTBALL	
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	280.00
	VO# 573241	INV# NOV 12	1,120.00
		WHS FOOTBALL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	1,120.00
	VO# 573242	INV# NOV 10	105.00
		WHS POWDER PUFF	
		706-271-660-006-611 PEP CLUB EXPENSE	105.00
541032	11/18/2021	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	78,037.05
	VO# 573237	INV# OCTOBER 2021 PO# 15174	72,136.97
		SRO GRANT	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	72,136.97
	VO# 573238	INV# OCTOBER 2021 PO# 15173	5,900.08
		AIT SRO	
		131-258-312-031-000 SECURITY CONTRACT -SRO	5,900.08
* 541034	11/18/2021	563977 BOYLAN, JIM** 66 DEVONHALL WAY TAYLORS, SC 29303	134.80
	VO# 573224	INV# NOV 12	134.80
		FOOTBALL OFFICIAL	

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		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	134.80
* 541037	11/18/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,715.29
		VO# 573243 INV# 1638780741 ACCT 611452	1,715.29
		100-113-410-006-000 SUPPLIES	148.92
		706-271-660-006-666 CONCESSIONS EXPENSE	1,505.63
		706-271-660-006-682 VOLLEYBALL EXPENSE	60.74
* 541039	11/18/2021	577073 CHAPMAN, JOSEPH** 214 SAINT CHARLES PLACE CHAPIN, SC 29036	500.00
		VO# 573172 INV# AIT PROF DEVELOPMENT	500.00
		207-224-333-031-004 TRIPS AND CONFERENCES	500.00
541040	11/18/2021	573602 CHRISTOPHER TRUCKS PO BOX 8677 GREENVILLE, SC 29604	929.69
		VO# 573245 INV# 80914 PO# 15552 REPAIR	929.69
		100-257-412-000-000 TRUCK SERVICE	929.69
541041	11/18/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	9,262.21
		VO# 573246 INV# PAYMENT #3 PO# 15175 CROSSING GUARDS	9,262.21
		100-258-690-000-000 CROSSING GUARDS	9,262.21
541042	11/18/2021	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	952.29
		VO# 573247 INV# 5854 TL HANNA	952.29
		100-114-410-002-ART ART SUPPLIES	952.29
541043	11/18/2021	182700 CONTINENTAL PRESS INC 520 EAST BAINBRIDGE STREET ELIZABETHTOWN, PA 17022-2299	20,139.62
		VO# 573248 INV# 668460,668318 PO# 15398 FINISH LINE	20,139.62
		237-162-445-000-021 SOFTWARE	17,905.22
		237-162-445-000-021 SOFTWARE	2,234.40
* 541047	11/18/2021	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	156.22
		VO# 573251 INV# 74452882 COPIER	156.22
		100-113-410-009-000 SUPPLIES	156.22
541048	11/18/2021	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	2,010.00

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	VO# 573177	INV# 1042	2,010.00
		MIDWAY ELEM	
	717-190-660-017-351	FIELD TRIPS GRADE 1 EXPENSE	2,010.00
541049	11/18/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	104,755.96
	VO# 573282	INV# DUE DEC 3	104,755.96
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	399.58
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	238.64
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	242.91
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	20,797.62
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	8,453.98
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	13,534.18
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	7,257.83
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,743.56
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	5,055.28
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	8,051.55
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	5,713.48
	100-254-470-014-THR	UTILITIES - THEATRE	1,504.76
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	2,054.60
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	7,722.02
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	10,657.87
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	8,988.49
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	111.19
	600-256-470-026-000	ENERGY	228.42
541050	11/18/2021	569860 DUXBURY SYSTEMS, INC 270 LITTLETON, UNIT 6 WESTFORD, MA 01886	445.00
	VO# 573252	INV# 8373 PO# 15408	445.00
		LICENSE	
	203-127-410-000-000	SUPPLIES	445.00
541051	11/18/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	1,490.82
	VO# 573277	INV# 295758061	1,225.12
		UTILITIES	
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	1,225.12
	VO# 573278	INV# 500079018	75.41
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	75.41
	VO# 573279	INV# 495402011	164.52
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	164.52
	VO# 573280	INV# 500079017	25.77

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		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	25.77
541052	11/18/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	541.80
		VO# 573253 INV# 278753 PO# 15304	541.80
		WK ENDING 11/6	
		100-213-311-002-000 PURCHASED SERVICE - SUBS	464.40
		100-213-311-016-000 PURCHASED SERVICE - SUBS	77.40
* 541055	11/18/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,598.48
		VO# 573180 INV# 30384415 PO# 14926	1,598.48
		COPIER	
		100-252-325-000-000 RENTALS	1,598.48
* 541057	11/18/2021	259850 HANSON AGGREGATES SOUTHEAST PO BOX 412345 BOSTON, MA 02241-2345	106.07
		VO# 573184 INV# 40861178	106.07
		TL HANNA	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	106.07
* 541059	11/18/2021	576772 HOWARD TECHNOLOGY SOLUTIONS PO BOX 11407 BIRMINGHAM, AL 35246-1132	5,576.84
		VO# 573255 INV# 21-00532372 PO# 15258	5,576.84
		SUPPLIES	
		210-113-410-000-021 SUPPLIES AND MATERIALS/ KITS	5,576.84
541060	11/18/2021	577062 JANTIZE AMERICA CHARLOTTE MOTOR SPEEDWAY 5555 CONCORD PKWY S., SUITE 336 CONCORD, NC 28027	525.00
		VO# 573181 INV# 128857	525.00
		STADIUMS	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	175.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	350.00
541061	11/18/2021	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	470.40
		VO# 573182 INV# 1841399	470.40
		NEVITT FOREST	
		201-112-410-012-000 SUPPLIES	470.40
* 541063	11/18/2021	569972 JUSTIN RICHEY 205 OLD COLONY RD ANDERSON, SC 29621	250.00
		VO# 573165 INV# REFUND	250.00
		EQUINE CAMP	
		731-271-660-031-850 FFA EXPENSE	250.00
* 541065	11/18/2021	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	963.16

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	VO# 573183	INV# 10375437	963.16
		OCT SERVICE	
	100-221-312-000-000	PURCHASED SERVICES	963.16
541066	11/18/2021	569972 LORIELLE ROBIDAS 303 MARIA DRIVE ANDERSON, SC 29625	250.00
	VO# 573164	INV# REFUND	250.00
		EQUINE CAMP	
	731-271-660-031-850	FFA EXPENSE	250.00
541067	11/18/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,677.70
	VO# 573283	INV# PURCHASES	1,677.70
		9800 728800 8	
	100-254-410-000-000	CUSTODIAL SUPPLIES	45.67
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	416.75
	100-254-410-001-001	SUPPLIES - MAINTENANCE	59.39
	100-254-410-002-001	SUPPLIES - MAINTENANCE	264.36
	100-254-410-003-001	SUPPLIES - MAINTENANCE	34.24
	100-254-410-007-001	SUPPLIES - MAINTENANCE	288.09
	100-254-410-009-001	SUPPLIES - MAINTENANCE	9.83
	100-254-410-010-001	SUPPLIES - MAINTENANCE	105.46
	100-254-410-011-001	SUPPLIES - MAINTENANCE	87.44
	100-254-410-012-001	SUPPLIES - MAINTENANCE	37.41
	100-254-410-013-001	SUPPLIES - MAINTENANCE	40.87
	100-254-410-014-001	SUPPLIES - MAINTENANCE	18.75
	100-254-410-015-001	SUPPLIES - MAINTENANCE	97.49
	100-254-410-016-001	SUPPLIES - MAINTENANCE	54.26
	100-254-410-018-001	SUPPLIES - MAINTENANCE	75.02
	100-254-410-020-001	SUPPLIES - MAINTENANCE	5.37
	100-254-410-021-001	SUPPLIES - MAINTENANCE	20.29
	131-254-410-031-001	SUPPLIES - MAINTENANCE	17.01
* 541070	11/18/2021	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	5,030.50
	VO# 573256	INV# SQLCD711888	5,030.50
		FUEL	
	100-254-411-000-001	GASOLINE	4,866.03
	100-255-411-000-000	GASOLINE	117.01
	600-256-690-021-000	OTHER OBJECTS	47.46
541071	11/18/2021	570547 MASSINGILLE, MAX.** 7 NIELSON CIRCLE TAYLORS, SC 29687	145.60
	VO# 573230	INV# NOV 12	145.60
		FOOTBALL OFFICIAL	

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		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	145.60
541072	11/18/2021	564723 MATRIX CONSTRUCTION CO, INC P O BOX 1807 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622-1807	166,704.32
	VO# 573185	INV# 20020-06 TRANSPORTATION	166,704.32
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	166,704.32
541073	11/18/2021	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	340.00
	VO# 573257	INV# E4193610143 SERVICES	340.00
		218-126-312-000-01B SPED BCBA CONTRACT	340.00
541074	11/18/2021	577080 MCGILL, CALVIN** 124 FARM LAKE DRIVE COWPENS, SC 29330	169.00
	VO# 573275	INV# NOV 12 FOOTBALL OFFICIAL	169.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	169.00
541075	11/18/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	1,565.00
	VO# 573258	INV# IJH-7998 TONER	1,565.00
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,565.00
541076	11/18/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	105.67
	VO# 573186	INV# 029002492 MCLEES ELEM	96.30
		708-271-660-008-220 MUSIC EXPENSE	96.30
	VO# 573259	INV# 029053337 MCCANTS	9.37
		705-271-660-005-601 BAND CLUB EXPENSE	9.37
541077	11/18/2021	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	2,213.22
	VO# 573189	INV# PO 15423 180588,6440,4734	2,213.22
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	615.25
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	413.66
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	1,184.31
541078	11/18/2021	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	144.70

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	VO# 573193	INV# 1430-285006 SUPPLIES	144.70
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	144.70
541079	11/18/2021	565985 PANERA BREAD 103 ANDERSON STATION ANDERSON, SC 29621	447.47
	VO# 573195	INV# WHITEHALL 11/23 BREAKFAST	447.47
	802-112-410-019-000	SUPPLIES - RETENTION	447.47
541080	11/18/2021	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	145.30
	VO# 573262	INV# 461598 CUST #233151	145.30
	707-190-660-007-201	MISCELLANEOUS EXPENSE	145.30
541081	11/18/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	2,828.13
	VO# 573281	INV# DUE DEC 2 UTILITIES	2,828.13
	100-254-472-000-000	ENERGY-GAS	31.38
	100-254-472-000-000	ENERGY-GAS	29.13
	100-254-472-003-000	ENERGY-GAS	1,071.90
	100-254-472-006-000	ENERGY-GAS	387.51
	100-254-472-007-000	ENERGY-GAS	23.54
	100-254-472-010-000	ENERGY-GAS	43.70
	131-254-472-031-000	ENERGY-NATURAL GAS	378.55
	600-256-470-003-000	ENERGY	96.33
	600-256-470-007-000	ENERGY	155.69
	600-256-470-008-000	ENERGY	176.96
	600-256-470-010-000	ENERGY	248.63
	600-256-470-018-000	ENERGY	184.81
541082	11/18/2021	573906 PRODUCTIONS UNLIMITED, INC. 175 OLD AIRPORT RD ROEBUCK, SC 29376	480.00
	VO# 573263	INV# 19187 TRAINING	480.00
	100-266-312-000-000	PURCHASED SERVICES	480.00
541083	11/18/2021	573466 SCCTM C/O CINDY PARKER, REGISTRAR 315 60TH AVE N N MYRTLE BEACH, SC 29582	330.00
	VO# 573198	INV# 2021-15 PO# 15534	330.00
	263-224-333-006-PD5	TRIPS- SC STANDARDS	330.00
541084	11/18/2021	448502 SC DEPT OF EDUCATION/ACCOUNTING	1,305.68

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		1429 SENATE ST ROOM 307 ATTN: DIANE HOUSE COLUMBIA, SC 29201	
	VO# 573264	INV# REFUND FY19 221 N&D	1,305.68
		221-004-310-000-1CO TITLE I- N&D C/O FY20	1,305.68
541085	11/18/2021	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211	175.00
	VO# 573197	INV# 16465 WESTSIDE HS	175.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	175.00
* 541087	11/18/2021	572224 SMITH, ALPHONSO CHRISTOPHER** 138 BERWICK COURT EASLEY, SC 29642	136.60
	VO# 573225	INV# NOV 12 FOOTBALL OFFICIAL	136.60
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	136.60
541088	11/18/2021	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	1,860.00
	VO# 573266	INV# 20251796 PO# 15422 CUST #178148	1,860.00
		203-127-312-000-000 PURCHASED SERVICES	1,860.00
541089	11/18/2021	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	2,000.00
	VO# 573267	INV# 2901 WESTSIDE HS	2,000.00
		100-254-395-003-SCI SCIENCE BLDG	2,000.00
541090	11/18/2021	569972 TOWER GARDEN 140 CRESCENT DR COLLIERVILLE, TN 38017	481.50
	VO# 573201	INV# US192559095 TL HANNA	481.50
		900-127-410-002-HBW HEATHER WOHLERS 21/22 SUPPLIES	481.50
541091	11/18/2021	510010 EMPLOYEE VENDOR	656.60
	VO# 573220	INV# NOV 12-14 MYRTLE BEACH	656.60
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	656.60
* 541093	11/18/2021	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	3,244.88
	VO# 573203	INV# 71827 PO# 15290 SUPPLIES	1,151.05
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	1,151.05
	VO# 573204	INV# 72195 PO# 15459 SUPPLIES	2,093.83
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	2,093.83
541094	11/18/2021	569972 UPWARD STARS	200.00

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		198 WHITE STAR POINT SPARTANBURG, SC 29734	
	VO# 573271	INV# REGISTRATION	200.00
		GLENVIEW MS	
	720-271-660-020-751	BASKETBALL BOYS EXPENSE	100.00
	720-271-660-020-752	BASKETBALL GIRLS EXPENSE	100.00
541095	11/18/2021	569972 VALERIE MCGEE	250.00
		245 WENTZKY CIRCLE ANDERSON, SC 29621	
	VO# 573166	INV# REFUND	250.00
		EQUINE CAMP	
	731-271-660-031-877	VET SCIENCE EXPENSE	250.00
541096	11/18/2021	519401 VERIZON	6,317.11
		P O BOX 660108 DALLAS, TX 75266-0652	
	VO# 573276	INV# 217085392	6,317.11
		SERVICE	
	100-266-340-000-000	TELEPHONE	5,430.68
	100-266-340-001-000	TELEPHONE	38.01
	100-266-340-002-000	TELEPHONE	122.78
	100-266-340-003-000	TELEPHONE	86.94
	100-266-340-006-000	TELEPHONE	18.03
	100-266-340-007-000	TELEPHONE	13.81
	100-266-340-008-000	TELEPHONE	13.81
	100-266-340-009-000	TELEPHONE	13.80
	100-266-340-010-000	TELEPHONE	13.80
	100-266-340-012-000	TELEPHONE	66.72
	100-266-340-013-000	TELEPHONE	13.81
	100-266-340-014-000	TELEPHONE	13.80
	100-266-340-016-000	TELEPHONE	30.81
	100-266-340-017-000	TELEPHONE	13.80
	100-266-340-018-000	TELEPHONE	13.80
	100-266-340-019-000	TELEPHONE	13.81
	100-266-340-020-000	TELEPHONE	18.03
	131-266-340-031-000	TELEPHONE	147.14
	338-221-340-000-EAR	TELEPHONE	38.01
	600-256-340-000-000	TELEPHONE	146.79
	900-188-340-000-006	HOMELESS TELEPHONE	48.93
* 541098	11/18/2021	577014 VPA OF THE CAROLINAS, INC	5,400.00
		11 CLEVELAND COURT GREENVILLE, SC 29607	
	VO# 573205	INV# 21-519-523	5,400.00
		PO# 15528	
		APPRAISAL FEES	
	100-254-323-002-LAN	HANNA LAND	5,400.00
541099	11/18/2021	567510 WATERS, DEAN R**	141.10
		2 LARK DRIVE GREENVILLE, SC 29609	

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	VO# 573231	INV# NOV 12	141.10
		FOOTBALL OFFICIAL	
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	141.10
541100	11/18/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	4,889.21
	VO# 573206	INV# 5017592737 PO# 15003	226.31
		COPIER	
	100-255-323-000-000	CONTRACTED SERVICES	226.31
	VO# 573273	INV# 5017477026 PO# 15473	2,579.18
		COPIER	
	124-114-445-024-000	TECHNOLOGY SUPPLIES	2,579.18
	VO# 573274	INV# 5017402889 PO# 15458	2,083.72
		COPIER	
	100-113-410-008-000	SUPPLIES	2,083.72
541101	11/23/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	5,604.59
	VO# 573297	INV# A2QG7V7TDJIMYY	5,604.59
		PURCHASES	
	100-221-333-000-000	TRIPS AND CONFERENCES	188.60
	100-221-410-000-TST	SUPPLIES-TESTING	290.55
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	35.85
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	42.80
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	977.88
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	22.45
	201-112-410-007-000	SUPPLIES	413.88
	201-112-410-010-000	SUPPLIES	566.92
	201-112-410-010-000	SUPPLIES	-280.35
	201-112-410-010-000	SUPPLIES	-49.84
	201-112-410-010-000	SUPPLIES	-43.61
	201-112-410-012-000	SUPPLIES	33.09
	201-112-410-012-000	SUPPLIES	79.68
	201-112-410-012-000	SUPPLIES	394.80
	201-112-410-014-000	SUPPLIES	30.92
	201-112-410-014-000	SUPPLIES	275.01
	201-112-410-014-000	SUPPLIES	42.75
	201-112-410-014-000	SUPPLIES	147.11
	201-112-410-014-000	SUPPLIES	40.65
	201-188-410-016-000	SUPPLIES- PARENTING	1,072.59
	203-127-410-008-000	SUPPLIES	146.87
	203-127-410-008-000	SUPPLIES	99.43
	203-127-410-018-000	SUPPLIES	453.07
	702-271-660-002-411	MISCELLANEOUS EXPENSE	61.20
	707-190-660-007-288	LITERACY EXPENSE	-40.98
	707-190-660-007-288	LITERACY EXPENSE	86.50
	713-271-660-013-228	ART EXPENSE	105.85
	713-271-660-013-228	ART EXPENSE	-25.65

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		720-271-660-020-411 MISCELLANEOUS EXPENSE	35.25
		720-271-660-020-411 MISCELLANEOUS EXPENSE	216.98
		720-271-660-020-411 MISCELLANEOUS EXPENSE	58.15
		720-271-660-020-411 MISCELLANEOUS EXPENSE	-4.91
		720-271-660-020-411 MISCELLANEOUS EXPENSE	-11.60
		900-221-410-000-047 SUPPLIES- BOSCH LEARNING LAB	103.12
		900-221-410-000-047 SUPPLIES- BOSCH LEARNING LAB	39.58
541102	11/23/2021	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	17,200.00
	VO# 573389	INV# 2021 FALL TUITION PO# 15560 TLH & WHS	17,200.00
		100-114-312-002-DCC DUAL CREDIT COURSES	16,800.00
		100-114-312-003-DCC DUAL CREDIT COURSES	400.00
541103	11/23/2021	575565 ASE ENTRY-LEVEL CERTIFICATION 1503 EDWARDS FERRY RD, NE SUITE 401 LEESBURG, VA 20176	190.00
	VO# 573395	INV# A4003 PO# 15522 VOUCHERS	190.00
		328-115-312-031-000 PURCHASED SERVICES	190.00
541104	11/23/2021	575868 AVEANNA HEALTHCARE PO BOX 746256 ATLANTA, GA 30374-6256	2,351.20
	VO# 573340	INV# 2916007 PO# 15431 NURSING SERVICES	2,090.40
		203-127-312-017-000 PURCHASED SERVICES	2,090.40
	VO# 573341	INV# 2904938 PO# 15431 NURSING SERVICES	260.80
		203-127-312-017-000 PURCHASED SERVICES	260.80
541105	11/23/2021	576431 BARRS RECREATION LLC 36 DIANCE STREET PITTSBORO, NC 27312	1,405.04
	VO# 573423	INV# 73081 SWING SEATS	1,405.04
		100-222-410-010-000 SUPPLIES	265.82
		100-271-410-011-BRD BOARD CAPITAL PROJECT	531.64
		709-271-660-009-201 MISCELLANEOUS EXPENSE	303.79
		716-271-660-016-201 MISCELLANEOUS EXPENSE	303.79
541106	11/23/2021	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	42,110.85
	VO# 573454	INV# OCT 2021 MILK	42,110.85
		100-271-410-002-000 SUPPLIES	1,103.72
		600-256-460-002-000 FOOD	2,149.29
		600-256-460-003-000 FOOD	2,461.96
		600-256-460-005-000 FOOD	1,717.91
		600-256-460-006-000 FOOD	3,563.43

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		600-256-460-007-000 FOOD	2,476.56
		600-256-460-008-000 FOOD	3,572.14
		600-256-460-009-000 FOOD	2,331.72
		600-256-460-010-000 FOOD	2,194.91
		600-256-460-011-000 FOOD	2,566.20
		600-256-460-012-000 FOOD	2,708.91
		600-256-460-013-000 FOOD	2,350.56
		600-256-460-014-000 FOOD	2,245.93
		600-256-460-015-000 FOOD	708.17
		600-256-460-016-000 FOOD	1,845.71
		600-256-460-017-000 FOOD	2,149.15
		600-256-460-018-000 FOOD	84.81
		600-256-460-018-000 FOOD	1,022.37
		600-256-460-019-000 FOOD	2,093.61
		600-256-460-020-000 FOOD	1,732.17
		600-256-460-021-000 FOOD	731.70
		631-256-460-031-000 PURCHASED FOOD	299.92
541107	11/23/2021	569972 BRANDY GORE 3902 LIBERTY HWY ANDERSON, SC 29621	500.00
	VO# 573301	INV# REIMBURSEMENT CLASS	500.00
		263-370-312-000-ACS PS-ANDERSON CHRISTIAN SCH	500.00
541108	11/23/2021	564720 BREWER, JOE H** 101 HORNBUCKLE DRIVE EASLEY, SC 29642	132.10
	VO# 573409	INV# 10/22/21 WALHALLA	132.10
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	132.10
541109	11/23/2021	574240 CBR TECHNOLOGIES, INC PO BOX 160579 BOILING SPRINGS, SC 29316	1,600.00
	VO# 573365	INV# 8878 SERVICE RATE	1,600.00
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,600.00
541110	11/23/2021	576513 CENTRICITY 11790 SUNRISE VALLEY DR T100 RESTON, VA 20191	500.94
	VO# 573463	INV# 126518-1 SHIRTS	500.94
		131-115-410-031-000 SUPPLIES	500.94
541111	11/23/2021	576838 CFL FACILITIES INC 775 SENATE PARKWAY ANDERSON, SC 29621	986.40
	VO# 573327	INV# 9433 PO# 15305 CUSTODIAL	986.40
		100-254-124-008-000 SALARIES-CUSTODIAL	548.00
		100-254-124-016-000 SALARIES-CUSTODIAL	438.40

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* 541113	11/23/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	37,669.16
	VO# 573289	INV# OCT 2021 PO# 15176 SRO'S	37,669.16
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	37,669.16
* 541115	11/23/2021	575579 DIAMOND DEL'S GEM MINING LLC 6310 NEW CUT RD INMAN, SC 29349	1,380.00
	VO# 573434	INV# VARENNES GEM MINING	1,380.00
	716-271-660-016-353	FIELD TRIPS GRADE 3 EXPENSE	1,380.00
541116	11/23/2021	573378 DIAMOND T PROMOTIONAL GEAR PO BOX 125 FAIR PLAY, SC 29643	851.82
	VO# 573385	INV# 26659 SIGNS	296.80
	714-271-660-014-201	MISCELLANEOUS EXPENSE	296.80
	VO# 573438	INV# 26675 SHIRTS	555.02
	714-271-660-014-359	GATOR FELLOWS EXPENSE	555.02
* 541118	11/23/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	2,973.92
	VO# 573470	INV# 145157672 WATER/SEWER	1,210.76
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	1,210.76
	VO# 573471	INV# 125257581 WATER/SEWER	1,609.72
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,609.72
	VO# 573472	INV# 165357731 WATER/SEWER	153.44
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	153.44
* 541120	11/23/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	27,241.43
	VO# 573317	INV# INV280258 PO# 15078 CLERICAL	335.40
	100-112-311-013-000	PURCHASED SERVICE - SUBS	83.85
	100-139-311-018-000	PURCHASED SERVICE - SUBS	83.85
	100-264-312-000-000	PURCHASED SERVICES	167.70
	VO# 573318	INV# INV280262 PO# 15078 PARA	3,460.43
	100-112-311-009-000	PURCHASED SERVICE - SUBS	116.10
	100-112-311-011-000	PURCHASED SERVICE - SUBS	206.40
	100-112-311-013-000	PURCHASED SERVICE - SUBS	580.50
	100-112-311-014-000	PURCHASED SERVICE - SUBS	748.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-311-017-000		PURCHASED SERVICE - SUBS	83.85
100-112-311-019-000		PURCHASED SERVICE - SUBS	551.48
100-113-311-006-000		PURCHASED SERVICE - SUBS	251.55
100-114-311-003-000		PURCHASED SERVICE - SUBS	90.30
100-139-311-015-000		PURCHASED SERVICE - SUBS	335.40
100-139-311-018-000		PURCHASED SERVICE - SUBS	316.05
100-145-115-009-000		TEACHING ASST SALARIES	180.60
VO# 573319	INV# INV280257	PO# 15078	20,904.48
	TEACHER		
100-112-311-007-000		PURCHASED SERVICE - SUBS	241.88
100-112-311-008-000		PURCHASED SERVICE - SUBS	1,057.80
100-112-311-009-000		PURCHASED SERVICE - SUBS	567.60
100-112-311-010-000		PURCHASED SERVICE - SUBS	1,051.35
100-112-311-011-000		PURCHASED SERVICE - SUBS	780.45
100-112-311-012-000		PURCHASED SERVICE - SUBS	167.70
100-112-311-013-000		PURCHASED SERVICE - SUBS	667.58
100-112-311-014-000		PURCHASED SERVICE - SUBS	335.40
100-112-311-016-000		PURCHASED SERVICE - SUBS	83.85
100-112-311-017-000		PURCHASED SERVICE - SUBS	3,025.05
100-112-311-019-000		PURCHASED SERVICE - SUBS	1,038.45
100-113-311-005-000		PURCHASED SERVICE - SUBS	780.45
100-113-311-006-000		PURCHASED SERVICE - SUBS	964.28
100-113-311-020-000		PURCHASED SERVICE - SUBS	2,434.88
100-113-311-021-000		PURCHASED SERVICE - SUBS	993.30
100-114-311-002-000		PURCHASED SERVICE - SUBS	3,370.13
100-114-311-003-000		PURCHASED SERVICE - SUBS	1,735.05
100-139-311-015-000		PURCHASED SERVICE - SUBS	83.85
100-139-311-018-000		PURCHASED SERVICE - SUBS	374.10
131-115-311-031-000		PURCHASED SERVICE - SUBS	583.73
263-224-120-005-PD5		SUBS- SC STANDARDS	96.75
263-224-120-006-PD5		SUBS- SC STANDARDS	193.50
263-224-120-019-PD5		SUBS- SC STANDARDS	277.35
VO# 573328	INV# INV280260	PO# 15238	838.32
	CUSTODIAL		
100-254-124-006-000		SALARIES-CUSTODIAL	239.52
100-254-124-009-000		SALARIES-CUSTODIAL	598.80
VO# 573467	INV# INV280261	PO# 15304	1,702.80
	NURSE		
100-213-311-002-000		PURCHASED SERVICE - SUBS	774.00
100-213-311-009-000		PURCHASED SERVICE - SUBS	774.00
100-213-311-015-000		PURCHASED SERVICE - SUBS	154.80
541121	11/23/2021	571633 GENESIS, INC	116.00

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		P O BOX 2242 MOUNT VERNON, WA 98273	
	VO# 573408	INV# 11210099 PO# 15526	116.00
		OWL PELLETS	
	201-112-410-014-000	SUPPLIES	116.00
541122	11/23/2021	273625 HUBERT COMPANY	1,089.17
		25401 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-1254	
	VO# 573447	INV# 509782	1,089.17
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	1,089.17
* 541124	11/23/2021	566591 KINLEY'S WOODWORKS & CABINETS, INC	5,825.00
		120 EAST MAULDIN STREET ANDERSON, SC 29621	
	VO# 573377	INV# 6409 PO# 14411	5,825.00
		WHS JUICE BAR	
	100-271-410-003-CAB	FIELD HOUSE CABINETS	5,825.00
541125	11/23/2021	568647 MANSFIELD OIL COMPANY	7,668.54
		PO BOX 733706 DALLAS, TX 75373-3706	
	VO# 573441	INV# SQLCD-71915	7,668.54
		FUEL	
	100-254-411-000-001	GASOLINE	7,321.50
	100-255-411-000-000	GASOLINE	289.38
	600-256-690-021-000	OTHER OBJECTS	57.66
541126	11/23/2021	565254 MARSHALL I PICKENS HOSPITAL	120.00
		701 GROVE ROAD ATT: ROBYN ELLISON GREENVILLE, SC 29605	
	VO# 573379	INV# 182794	120.00
		CONCORD	
	100-145-112-000-000	SALARIES - HOMEBOUND	120.00
541127	11/23/2021	576956 MAXIM STAFFING SOLUTIONS	467.50
		12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	
	VO# 573387	INV# E4193610143	467.50
		BCBA SERVICES	
	218-126-312-000-01B	SPED BCBA CONTRACT	467.50
* 541129	11/23/2021	576277 MENDEZ, KIYA**	250.00
		5720 CARNEGIE BLVD APT 4322 CHARLOTTE, NC 28209	
	VO# 573464	INV# 11/3-11/13/21	250.00
		INTERNSHIP	
	131-115-312-031-000	PURCHASED SERVICES	250.00
541130	11/23/2021	574358 MONSTER TECHNOLOGY, LLC	158.00
		8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	
	VO# 573307	INV# IGH-1755	158.00

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		TONER	
		713-271-660-013-305 LIBRARY EXPENSE	158.00
541131	11/23/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	352.07
		VO# 573321 INV# INV029082701 PO# 14729	352.07
		REPAIRS	
		100-114-314-002-000 BAND REPAIRS ACCOUNT	352.07
541132	11/23/2021	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	2,778.53
		VO# 573417 INV# 1894 PO# 15556	2,778.53
		TUTORS	
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	2,778.53
541133	11/23/2021	572028 OMNI CHEER PO BOX 786436 PHILADELPHIA, PA 19178-6436	3,844.88
		VO# 573347 INV# 2021000217610	104.10
		UNIFORMS	
		706-271-660-006-611 PEP CLUB EXPENSE	104.10
		VO# 573348 INV# 2021000181843	395.25
		UNIFORMS	
		706-271-660-006-611 PEP CLUB EXPENSE	395.25
		VO# 573349 INV# 2021000181337	179.54
		UNIFORMS	
		706-271-660-006-611 PEP CLUB EXPENSE	179.54
		VO# 573350 INV# 2021000159100	179.54
		UNIFORMS	
		706-271-660-006-611 PEP CLUB EXPENSE	179.54
		VO# 573351 INV# 2021000159600	374.91
		UNIFORMS	
		706-271-660-006-611 PEP CLUB EXPENSE	374.91
		VO# 573352 INV# 2021000153304	6.41
		UNIFORMS	
		706-271-660-006-611 PEP CLUB EXPENSE	6.41
		VO# 573353 INV# 2021000122787	2,605.13
		UNIFORMS	
		706-271-660-006-611 PEP CLUB EXPENSE	2,605.13
* 541135	11/23/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	318.33
		VO# 573451 INV# 28356949	186.96
		THERMOSTAT	
		600-256-323-014-000 REPAIRS TO EQUIPMENT	186.96
		VO# 573452 INV# 28281519	131.37
		GASKET	

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		600-256-323-002-000 REPAIRS TO EQUIPMENT	131.37
541136	11/23/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	8,727.95
	VO# 572285	INV# DUE NOV 8 UTILITIES	5,497.90
		100-254-472-002-000 ENERGY-GAS	717.57
		100-254-472-005-000 ENERGY-GAS	177.70
		100-254-472-009-000 ENERGY-GAS	185.42
		100-254-472-013-000 ENERGY-GAS	131.40
		100-254-472-014-000 ENERGY-GAS	77.40
		100-254-472-019-000 ENERGY-GAS	24.72
		100-254-472-023-000 ENERGY-GAS	59.14
		131-254-472-031-000 ENERGY-NATURAL GAS	3,202.66
		600-256-470-002-000 ENERGY	113.93
		600-256-470-005-000 ENERGY	166.01
		600-256-470-009-000 ENERGY	24.72
		600-256-470-014-000 ENERGY	216.70
		600-256-470-017-000 ENERGY	225.90
		600-256-470-019-000 ENERGY	174.63
	VO# 573473	INV# 0004218075001 NATURAL GAS	2,554.40
		131-254-472-031-000 ENERGY-NATURAL GAS	2,554.40
	VO# 573474	INV# 9000772286001 NATURAL GAS	675.65
		100-254-472-005-000 ENERGY-GAS	675.65
* 541138	11/23/2021	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 573414	INV# 11/29/21 BASKETBALL	400.00
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
* 541140	11/23/2021	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,471.40
	VO# 573294	INV# 26861 SCREENINGS	623.20
		100-271-312-003-TST DRUG TESTING	623.20
	VO# 573295	INV# 26861 SCREENINGS	848.20
		100-271-312-002-TST DRUG TESTING	848.20
541141	11/23/2021	576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	214.00
	VO# 573363	INV# 4167 SIGNS	214.00

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		100-254-410-010-001 SUPPLIES - MAINTENANCE	214.00
541142	11/23/2021	572976 SENN, MICHAEL** 1102 RAVENSWOOD DR ANDERSON, SC 29625	475.00
	VO# 573431	INV# FOOTBALL TIMECLOCK	475.00
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	475.00
* 541146	11/23/2021	576762 SMF 1550 N. INDUSTRIAL PARK RD MINONK, IL 61760	497.34
	VO# 573396	INV# 161594 PO# 15519 BARS	497.34
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	497.34
541147	11/23/2021	571484 STAPLES ADVANTAGE PO BOX 105748 ATLANTA, GA 30348-5748	233.77
	VO# 573292	INV# 8064339197 SUPPLIES	233.77
		100-233-410-014-000 SUPPLIES	233.77
541148	11/23/2021	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	3,100.00
	VO# 573339	INV# 20256723 PO# 15422 SPEECH SERVICES	3,100.00
		203-127-312-000-000 PURCHASED SERVICES	3,100.00
541149	11/23/2021	572801 SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	455.61
	VO# 573400	INV# 29530511 PO# 15511 TRANSMITTERS	455.61
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	455.61
541150	11/23/2021	575711 SYNCED UP DESIGNS SHANVE GWALTNEY 205 ANDY JOHNS DR SMYRNA, TN 37167	800.00
	VO# 573461	INV# 21-1206 IN THE WALLS	800.00
		100-114-410-003-BAN BAND EQUIPMENT	800.00
* 541152	11/23/2021	569972 THE GI GO FUND PO BOX 1777 NEW BRUNSWICK, NJ 08903	311.15
	VO# 573383	INV# DONATION MCCANTS	311.15
		705-271-660-005-459 GUIDANCE EXPENSE	311.15
541153	11/23/2021	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 573324	INV# 7830 AD	675.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
541154	11/23/2021	576122 THERE IS HOPE COUNSELING, LLC	1,575.00

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		ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	
	VO# 573342	INV# 161801 PO# 15430	1,575.00
		CONSULTING	
	237-128-313-002-021	STUDENT SERVICES/ COUNSELOR	787.50
	237-128-313-003-021	STUDENT SERVICES/ COUNSELOR	787.50
541155	11/23/2021	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	2,953.20
	VO# 573449	INV# 640639 PO# 15414	2,953.20
		CUTLERY KITS	
	600-000-171-000-000	FOOD SERV. - INVEN. SUPPLIES	2,953.20
* 541157	11/23/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	1,214.08
	VO# 573305	INV# 5017432912	174.41
		COPIET	
	723-190-660-023-913	COPIER EXPENSE	174.41
	VO# 573306	INV# 5017501023	252.52
		COPIER	
	723-190-660-023-913	COPIER EXPENSE	252.52
	VO# 573416	INV# 5017488200	206.55
		COPIER	
	201-112-490-012-000	COPIER COST	206.55
	VO# 573436	INV# 5017654698 PO# 14998	355.24
		COPIER	
	100-114-410-021-000	SUPPLIES	355.24
	VO# 573466	INV# 5017654710 PO# 15001	225.36
		COPIER	
	100-147-410-015-000	SUPPLIES	225.36
541158	11/23/2021	576750 YESCO GREENVILLE 104 PARKSIDE DRIVE ANDERSON, SC 29621	1,434.80
	VO# 573372	INV# SVO-1482	1,434.80
		CHARTER SCHOOL	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,434.80
541159	11/30/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	4,405.13
	VO# 573498	INV# PURCHASES	4,405.13
		#A2QG7V7TDJIMYY	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	212.12
	100-113-410-006-ART	ART SUPPLIES	144.40
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	52.00
	100-114-410-001-ALT	SUPPLIES	25.87
	100-221-410-000-000	SUPPLIES	43.71
	100-221-410-000-MHC	MHC SUPPLIES	342.02

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		100-221-410-000-TST SUPPLIES-TESTING	78.38
		100-233-410-006-000 SUPPLIES	55.84
		100-233-410-006-000 SUPPLIES	41.66
		100-233-410-006-000 SUPPLIES	139.86
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	-15.96
		203-127-410-008-000 SUPPLIES	-9.94
		397-112-410-012-000 SUPPLIES	619.02
		397-112-410-017-000 SUPPLIES	1,382.52
		397-112-410-017-000 SUPPLIES	723.20
		719-271-660-019-201 MISCELLANEOUS EXPENSE	55.31
		731-271-660-031-859 BIOMED EXPENSE	120.46
		731-271-660-031-891 BIOMED 2- RANKIN EXPENSE	355.08
		802-114-410-003-001 BOOK STUDY SUPPLIES	38.12
		802-114-410-003-001 BOOK STUDY SUPPLIES	-38.12
		900-221-410-000-047 SUPPLIES- BOSCH LEARNING LAB	39.58
541160	11/30/2021	576680 AMERICAN SPEECH-LANGUAGE HEARING ASSOCIA C/O SUNTRUST BANK PO BOX 79952 BALTIMORE, MD 21279-0952	253.00
	VO# 573504	INV# DUES ACCT #09148681	253.00
		714-271-660-014-201 MISCELLANEOUS EXPENSE	253.00
* 541162	11/30/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	181.90
	VO# 573508	INV# 163679 SUPPLIES	181.90
		100-254-410-002-001 SUPPLIES - MAINTENANCE	181.90
541163	11/30/2021	575500 EDPUZZLE PO BOX 446 SAN FRANCISCO, CA 94104-0446	1,122.00
	VO# 573522	INV# 17668 GLENVIEW	1,122.00
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,122.00
541164	11/30/2021	576889 EXPRESS OIL CENTRALIZED BILLING DEPT 5964 PO BOX 11407 BIRMINGHAM, AL 35246-5964	107.47
	VO# 573523	INV# 751-5298 SERVICE	78.99
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	78.99
	VO# 573524	INV# 751-5293 SERVICE	28.48
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	28.48
* 541166	11/30/2021	576772 HOWARD TECHNOLOGY SOLUTIONS PO BOX 11407 BIRMINGHAM, AL 35246-1132	2,439.60
	VO# 573528	INV# 21-00535769 SUPPLIES	2,439.60
		PO# 15258	

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		210-113-410-000-021 SUPPLIES AND MATERIALS/ KITS	2,439.60
541167	11/30/2021	576666 LAMINATION KING PO BOX 1029 ENGLEWOOD, FL 34295	175.98
	VO# 573531	INV# 9076586 PO# 15445 CENTERVILLE	175.98
		202-112-410-007-000 SUPPLIES	175.98
541168	11/30/2021	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	963.00
	VO# 573534	INV# 93708 BRACKETS	963.00
		100-254-410-016-001 SUPPLIES - MAINTENANCE	481.50
		100-254-410-019-001 SUPPLIES - MAINTENANCE	481.50
541169	11/30/2021	575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421	295.78
	VO# 573532	INV# 240310276 SUPPLIES	295.78
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	295.78
541170	11/30/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	255.89
	VO# 573479	INV# 11-30 PAYROLL DEDUCTIONS	255.89
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	255.89
541171	11/30/2021	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	102.54
	VO# 573540	INV# 282000374-1 REPAIR	102.54
		100-255-323-000-000 CONTRACTED SERVICES	102.54
541172	11/30/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	1,154.00
	VO# 573541	INV# IGH 1794 TONER	438.00
		100-111-410-008-000 SUPPLIES	146.00
		100-112-410-008-000 SUPPLIES	146.00
		100-113-410-008-000 SUPPLIES	146.00
	VO# 573542	INV# IGH 1788 TONER	716.00
		100-111-410-013-000 SUPPLIES	179.00
		100-113-410-013-000 SUPPLIES	179.00
		100-147-410-013-000 SUPPLIES	179.00
		100-212-410-013-000 SUPPLIES	179.00
541173	11/30/2021	567126 MUSIC & ARTS CENTER	160.91

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		5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	
	VO# 573544	INV# 029125596	160.91
		GLENVIEW	
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	160.91
541174	11/30/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	1,200.00
	VO# 573543	INV# 029016252	1,200.00
		MCLEES ELEM	
	708-271-660-008-220	MUSIC EXPENSE	1,200.00
* 541179	11/30/2021	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 573561	INV# DEC 2	400.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
541180	11/30/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	1,045.56
	VO# 573478	INV# 11-30 PAYROLL DEDUCTIONS	1,045.56
	100-000-440-000-000	SC STATE TAX LEVY	1,045.56
* 541182	11/30/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	585.61
	VO# 573476	INV# 11-30 PAYROLL DEDUCTIONS	585.61
	100-000-438-000-000	RETIREMENT SERV PURCHASE	585.61
541183	11/30/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	872.39
	VO# 573480	INV# 11-30 PAYROLL DEDUCTIONS	872.39
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	872.39
* 541186	11/30/2021	571778 SOUTHEAST INDUSTRIAL EQUIPMENT PO BOX 63230 CHARLOTTE, NC 28263-3230	1,016.50
	VO# 573570	INV# 02R7409295 PO# 15505	1,016.50
		RENTAL	
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	1,016.50
541187	11/30/2021	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	21,251.41
	VO# 573481	INV# 11-30 PAYROLL DEDUCTIONS	21,251.41
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	13,661.61

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		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,589.80
541188	11/30/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,575.00
	VO# 573571	INV# 161802 PO# 15430 SERVICE	1,575.00
	237-128-313-002-021	STUDENT SERVICES/ COUNSELOR	787.50
	237-128-313-003-021	STUDENT SERVICES/ COUNSELOR	787.50
541189	11/30/2021	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	28,274.16
	VO# 573482	INV# 11-30 PAYROLL DEDUCTIONS	28,274.16
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	18,176.24
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	10,097.92
541190	11/30/2021	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	239.68
	VO# 573574	INV# 7217714 SUPPLIES	239.68
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	239.68
541191	11/30/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	846.60
	VO# 573575	INV# 81802477 SUPPLIES	125.62
	100-254-410-021-001	SUPPLIES - MAINTENANCE	125.62
	VO# 573576	INV# 81861170 SUPPLIES	507.35
	100-254-410-023-001	SUPPLIES-MAINTENANCE	507.35
	VO# 573577	INV# 81903100 SUPPLIES	22.21
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	22.21
	VO# 573578	INV# 81903052 SUPPLIES	30.92
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	30.92
	VO# 573579	INV# 81746793 SUPPLIES	160.50
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	160.50
541192	11/30/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,894.31
	VO# 573477	INV# 11-30 PAYROLL DEDUCTIONS	1,894.31
	100-000-455-000-000	UNITED FUND - PAYABLE	1,894.31
541193	11/30/2021	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	50,394.21

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	VO# 573483	INV# 11-30 PAYROLL	50,394.21	
		DEDUCTIONS		
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	32,396.30	
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	17,997.91	
541194	11/30/2021	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		300.00
	VO# 573581	INV# 167640	300.00	
		GLENVIEW		
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	300.00	
* 541196	11/30/2021	576839 WHALE TALE MEDIA LLC 281 CUMBERLAND BEND, APT 102 NASHVILLE, TN 37228		2,500.00
	VO# 573582	INV# 1303 PO# 15605	2,500.00	
		VIDEOGRAPHY		
		100-221-312-000-000 PURCHASED SERVICES	2,500.00	
* 20049	11/02/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		150.82 E
	VO# 572457	INV# 94727	150.82	
		REPAIR		
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	150.82	
* 20053	11/02/2021	475759 EMPLOYEE VENDOR		126.24 E
	VO# 572455	INV# COSTUME	126.24	
		REIMBURSEMENT		
		100-233-410-013-000 SUPPLIES	126.24	
* 20055	11/02/2021	564176 BSN SPORTS, LLC PO BOX 841393 DALLAS, TX 75284-1393		1,913.82 E
	VO# 572462	INV# 913651111	1,913.82	
		TL HANNA		
		100-271-410-002-000 SUPPLIES	1,913.82	
20056	11/02/2021	576982 EMPLOYEE VENDOR		765.64 E
	VO# 572454	INV# TECH SUPPLIES	765.64	
		REIMBURSEMENT		
		309-113-410-021-000 SUPPLIES	400.00	
		817-113-410-021-000 SUPPLIES	365.64	
20057	11/02/2021	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		134.13 E
	VO# 572472	INV# 103042	134.13	
		CALHOUN ELEM		
		937-113-410-014-000 SUPPLIES	134.13	
* 20066	11/02/2021	307650 EMPLOYEE VENDOR		127.12 E

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	VO# 572447	INV# OCT 21	127.12
		COLUMBIA	
	100-221-312-000-000	PURCHASED SERVICES	127.12
* 20069	11/02/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	642.48 E
	VO# 572480	INV# 2530498342 PO# 15439	206.63
		SUPPLIES	
	100-255-410-000-000	SUPPLIES	206.63
	VO# 572481	INV# 205231683001 PO# 15439	134.75
		SUPPLIES	
	100-255-410-000-000	SUPPLIES	134.75
	VO# 572482	INV# 204465073001	105.28
		SUPPLIES	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	105.28
	VO# 572483	INV# 204473119001	19.46
		SUPPLIES	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	19.46
	VO# 572484	INV# 189975408001	-71.95
		SUPPLIES	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	-71.95
	VO# 572485	INV# 202419919001	109.42
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	109.42
	VO# 572486	INV# 202438932001	30.77
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	30.77
	VO# 572516	INV# 204906582001	20.44
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	20.44
	VO# 572517	INV# 204906419001	87.68
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	87.68
* 20073	11/02/2021	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	17,546.46 E
	VO# 572492	INV# 744-002130167 PO# 14897	8,919.43
		OCT SERVICE	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	399.67
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	325.52
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,139.19
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	679.50
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	628.46
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	513.03
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	256.51
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	321.67

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100-254-323-009-400		CONTR SERV-HVAC/ELECT/PLUMBING		268.06
100-254-323-010-400		CONTR SERV-HVAC/ELECT/PLUMBING		268.06
100-254-323-011-400		CONTR SERV-HVAC/ELECT/PLUMBING		268.06
100-254-323-012-400		CONTR SERV-HVAC/ELECT/PLUMBING		448.90
100-254-323-013-400		CONTR SERV-HVAC/ELECT/PLUMBING		333.23
100-254-323-014-400		CONTR SERV-HVAC/ELECT/PLUMBING		268.06
100-254-323-015-400		CONTR SERV-HVAC/ELECT/PLUMBING		268.06
100-254-323-016-400		CONTR SERV-HVAC/ELECT/PLUMBING		256.51
100-254-323-017-400		CONTR SERV-HVAC/ELECT/PLUMBING		321.67
100-254-323-018-400		CONTR SERV-HVAC/ELECT/PLUMBING		268.06
100-254-323-019-400		CONTR SERV-HVAC/ELECT/PLUMBING		256.51
100-254-323-020-400		CONTR SERV-HVAC/ELECT/PLUMBING		546.11
100-254-323-021-400		CONTR SERV-HVAC/ELECT/PLUMBING		522.72
100-254-323-023-400		CONTR SERV.-HVAC/ELECT/PLUMBING		201.04
131-254-323-031-600		MAINTENANCE SERVICES		160.83
VO# 572493		INV# 744-002141258	PO# 14897	8,627.03
		NOV SERVICE		
100-254-323-000-400		CONTRACT SRVS.-HVAC		631.97
100-254-323-001-400		CONTR SERV-HVAC/ELECT/PLUMBING		228.07
100-254-323-002-400		CONTR SERV-HVAC/ELECT/PLUMBING		666.94
100-254-323-003-400		CONTR SERV-HVAC/ELECT/PLUMBING		649.50
100-254-323-005-400		CONTR SERV-HVAC/ELECT/PLUMBING		628.46
100-254-323-006-400		CONTR SERV-HVAC/ELECT/PLUMBING		513.03
100-254-323-007-400		CONTR SERV-HVAC/ELECT/PLUMBING		256.51
100-254-323-008-400		CONTR SERV-HVAC/ELECT/PLUMBING		321.67
100-254-323-009-400		CONTR SERV-HVAC/ELECT/PLUMBING		268.06
100-254-323-010-400		CONTR SERV-HVAC/ELECT/PLUMBING		268.06
100-254-323-011-400		CONTR SERV-HVAC/ELECT/PLUMBING		268.06
100-254-323-012-400		CONTR SERV-HVAC/ELECT/PLUMBING		448.90
100-254-323-013-400		CONTR SERV-HVAC/ELECT/PLUMBING		333.23
100-254-323-014-400		CONTR SERV-HVAC/ELECT/PLUMBING		268.06
100-254-323-015-400		CONTR SERV-HVAC/ELECT/PLUMBING		353.06
100-254-323-016-400		CONTR SERV-HVAC/ELECT/PLUMBING		256.51
100-254-323-017-400		CONTR SERV-HVAC/ELECT/PLUMBING		321.67
100-254-323-018-400		CONTR SERV-HVAC/ELECT/PLUMBING		268.06
100-254-323-019-400		CONTR SERV-HVAC/ELECT/PLUMBING		256.51
100-254-323-020-400		CONTR SERV-HVAC/ELECT/PLUMBING		536.11
100-254-323-021-400		CONTR SERV-HVAC/ELECT/PLUMBING		522.72
100-254-323-023-400		CONTR SERV.-HVAC/ELECT/PLUMBING		201.04
131-254-323-031-600		MAINTENANCE SERVICES		160.83
20074	11/02/2021	567435 SCHOLASTIC INC		4,922.23 E

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		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		
	VO# 572500	INV# W4921009BF	4,922.23	
		MCLEES ELEM		
	708-271-660-008-305	LIBRARY EXPENSE	4,922.23	
20075	11/02/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		166.54 E
	VO# 572501	INV# 9003441731	92.77	
		COPIES		
	715-271-660-015-362	COPIER	92.77	
	VO# 572502	INV# 9003527521	73.77	
		COPIES		
	715-271-660-015-362	COPIER	73.77	
* 20079	11/02/2021	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		2,560.51 E
	VO# 572505	INV# 212471	2,560.51	
		PO# 15117 NEVITT FOREST		
	201-112-410-012-000	SUPPLIES	2,560.51	
20080	11/02/2021	569781 VARITRONICS, LLC CB BOX 174 PO BOX 9202 MINNEAPOLIS, MN 55480-9202		791.69 E
	VO# 572512	INV# PSI 134376	791.69	
		PO# 15435 SUPPLIES		
	100-112-410-017-000	SUPPLIES	791.69	
20081	11/02/2021	565855 EMPLOYEE VENDOR		800.72 E
	VO# 572518	INV# OCT 19-22	800.72	
		MYRTLE BEACH		
	100-266-333-000-000	TRIPS & CONFERENCES	800.72	
* 20083	11/04/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		1,063.67 E
	VO# 572640	INV# 9982993827	1,063.67	
		RENTAL		
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	1,063.67	
* 20086	11/04/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		228.23 E
	VO# 572538	INV# 234869	228.23	
		PO# 14980 NORTH POINTE		
	100-147-410-013-000	SUPPLIES	228.23	
20087	11/04/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		280.34 E

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	VO# 572539	INV# 8769	280.34	
		CONCORD ELEM		
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	280.34	
20088	11/04/2021	573677 EMPLOYEE VENDOR		155.85 E
	VO# 572629	INV# BREAKFAST	155.85	
		REIMBURSEMENT		
	802-112-410-016-000	SUPPLIES - RETENTION	155.85	
* 20090	11/04/2021	574842 EMPLOYEE VENDOR		104.22 E
	VO# 572633	INV# SNACKS	104.22	
		REIMBURSEMENT		
	705-271-660-005-512	HOUSE SYSTEM EXPENSE	104.22	
20091	11/04/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		1,431.40 E
	VO# 572546	INV# 325778F	1,431.40	
		CONCORD ELEM		
	100-222-410-009-000	SUPPLIES	1,431.40	
* 20093	11/04/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		168.97 E
	VO# 572547	INV# 5816978-1	83.05	
		NEVITT FOREST		
	100-111-410-012-000	SUPPLIES	83.05	
	VO# 572548	INV# 5937941-0	85.92	
		SOUTH FANT		
	810-147-410-015-000	SUPPLIES	85.92	
* 20096	11/04/2021	565398 EMPLOYEE VENDOR		160.12 E
	VO# 572536	INV# JC'S LUNCH	160.12	
		REIMBURSEMENT		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	160.12	
20097	11/04/2021	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		293.19 E
	VO# 572550	INV# S5324217	293.19	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	84.53	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	23.35	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	82.68	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	3.12	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	19.78	
	100-254-410-014-001	SUPPLIES - MAINTENANCE	22.68	
	100-254-410-016-001	SUPPLIES - MAINTENANCE	29.78	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	27.27	

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20098	11/04/2021	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	1,389.70	E
	VO# 572551	INV# 100667	1,389.70	
		NORTH POINTE		
	937-113-410-013-000	SUPPLIES	1,389.70	
* 20100	11/04/2021	575614 EMPLOYEE VENDOR	295.00	E
	VO# 572634	INV# MEMBERSHIP	295.00	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	295.00	
* 20102	11/04/2021	573954 EMPLOYEE VENDOR	123.06	E
	VO# 572525	INV# OCT 2021	102.87	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	102.87	
	VO# 572630	INV# TASK BOXES	20.19	
		REIMBURSEMENT		
	883-223-410-000-000	SUPPLIES	20.19	
20103	11/04/2021	576961 EMPLOYEE VENDOR	124.21	E
	VO# 572535	INV# SLIME EXP	124.21	
		REIMBURSEMENT		
	100-111-410-014-000	SUPPLIES	113.75	
	100-112-410-014-000	SUPPLIES	10.46	
* 20108	11/04/2021	570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296	599.45	E
	VO# 572648	INV# 001-070558-21	599.45	
		PO# 15188		
		SUPPLIES		
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	599.45	
* 20113	11/04/2021	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	4,599.25	E
	VO# 572654	INV# 313012	2,459.75	
		PO# 15233		
		SUPPLIES		
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	2,459.75	
	VO# 572655	INV# 306796	2,139.50	
		PO# 15022		
		SUPPLIES		
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	2,139.50	
20114	11/04/2021	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	204.57	E
	VO# 572656	INV# 20238395	204.57	
		SUPPLIES		
	731-271-660-031-860	HEALTH SCIENCE EXPENSE	204.57	

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* 20116	11/04/2021	574513 EMPLOYEE VENDOR		158.09 E
	VO# 572623	INV# OCT 2021	158.09	
		MILEAGE		
	100-221-332-000-000	TRAVEL	158.09	
20117	11/04/2021	570059 SHARP BUSINESS SYSTEMS		1,325.47 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 572566	INV# 9003530628	25.19	
		COPIES		
	100-254-323-000-400	CONTRACT SRVS.-HVAC	25.19	
	VO# 572567	INV# 9003482915	23.52	
		COPIES		
	100-254-323-000-400	CONTRACT SRVS.-HVAC	23.52	
	VO# 572568	INV# 9003345611	43.80	
		COPIES		
	100-254-323-000-400	CONTRACT SRVS.-HVAC	43.80	
	VO# 572569	INV# 9003525221	283.12	
		COPIES		
	201-112-490-016-000	OTHER/ COPIER COST	283.12	
	VO# 572570	INV# 9003530634	279.67	
		COPIES		
	201-112-490-007-000	COPIER COST	279.67	
	VO# 572571	INV# 9003530629	53.94	
		COPIES		
	201-112-490-019-000	COPIER COST	53.94	
	VO# 572596	INV# 9003526616	18.60	
		COPIES		
	708-271-660-008-362	COPIER EXPENSE	18.60	
	VO# 572597	INV# 9003496505	26.96	
		COPIES		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	26.96	
	VO# 572598	INV# 9003490372	410.83	
		COPIES		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	410.83	
	VO# 572599	INV# 9003483722	3.24	
		COPIES		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	3.24	
	VO# 572600	INV# 9003483729	78.47	
		COPIES		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	78.47	
	VO# 572601	INV# 9003520126	0.17	
		COPIES		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	0.17	
	VO# 572602	INV# 9003520118	77.96	
		COPIES		

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		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	77.96	
20118	11/04/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	173.59	E
	VO# 572572	INV# 7911-2 SUPPLIES	120.18	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	120.18	
	VO# 572573	INV# 7966-6 SUPPLIES	53.41	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	53.41	
* 20121	11/04/2021	569256 SNAP-ON INDUSTRIAL 21755 NETWORK PLACE CHICAGO, IL 60673-1217	1,585.47	E
	VO# 572661	INV# ARV49498951 PO# 15105 SUPPLIES	13.64	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	13.64	
	VO# 572662	INV# ARV49106244 PO# 14922 SUPPLIES	1,571.83	
	207-115-410-031-006	SUPPLIES-IMPROVE PRGS	1,571.83	
* 20126	11/04/2021	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481	158.37	E
	VO# 572581	INV# 2961895679 PO# 15302 HOMELAND PARK	158.37	
	100-254-410-011-075	UNIFORM PURCHASES	158.37	
20127	11/04/2021	529000 WEST ANDERSON WATER COMPANY 504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	7,547.60	E
	VO# 572583	INV# ACCT 6473 UTILITIES	2,902.40	
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	2,902.40	
	VO# 572584	INV# ACCT 5438 UTILITIES	4,645.20	
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	4,645.20	
20128	11/04/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	143.58	E
	VO# 572585	INV# 901300 SUPPLIES	4.69	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	4.69	
	VO# 572586	INV# 901335 SUPPLIES	15.74	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	15.74	
	VO# 572587	INV# 901437 SUPPLIES	27.15	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	27.15	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 572588	INV# 411551	32.44	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	32.44	
	VO# 572589	INV# 901372	35.40	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	35.40	
	VO# 572670	INV# 901466	5.54	
		SUPPLIES		
	100-254-410-021-001	SUPPLIES - MAINTENANCE	5.54	
	VO# 572671	INV# 901383	22.62	
		SUPPLIES		
	600-256-323-020-000	REPAIRS TO EQUIPMENT	22.62	
* 20130	11/09/2021	102640 ACTION AUTO		373.36 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
	VO# 572697	INV# 95196	373.36	
		PO# 15481		
		REPAIR		
	100-257-412-000-000	TRUCK SERVICE	373.36	
20131	11/09/2021	201391 BLICK ART MATERIALS		793.41 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 572702	INV# 7292313	793.41	
		SOUTHWOOD		
	100-114-410-021-ART	SUPPLIES	793.41	
20132	11/09/2021	147195 EMPLOYEE VENDOR		193.00 E
	VO# 572689	INV# STAFF LUNCH	193.00	
		REIMBURSEMENT		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	193.00	
20133	11/09/2021	564176 BSN SPORTS, LLC		8,944.63 E
		PO BOX 841393 DALLAS, TX 75284-1393		
	VO# 572703	INV# 914013541	70.68	
		WESTSIDE		
	100-114-410-003-BAN	BAND EQUIPMENT	70.68	
	VO# 572704	INV# 913456433	2,339.65	
		ROBERT ANDERSON		
	706-271-660-006-663	ATHLETIC GENERAL EXPENSE	2,339.65	
	VO# 572705	INV# 914161538	1,438.04	
		ROBERT ANDERSON		
	706-271-660-006-674	FOOTBALL EXPENSE	1,438.04	
	VO# 572706	INV# 914295383	5,096.26	
		GLENVIEW		
	720-271-660-020-752	BASKETBALL GIRLS EXPENSE	5,096.26	
20134	11/09/2021	572771 EMPLOYEE VENDOR		300.00 E
	VO# 572685	INV# FIELD TRIP	300.00	
		REIMBURSEMENT		

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		724-271-660-024-593 FIELD TRIPS-MISC. EXPENSE	300.00	
* 20137	11/09/2021	566171 EMPLOYMENT SCREENING, INC P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241	158.00	E
	VO# 572724	INV# ANDER5110321 OCT 2021	158.00	
		100-264-312-000-000 PURCHASED SERVICES	158.00	
20138	11/09/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	598.75	E
	VO# 572729	INV# 358892F CENTERVILLE	598.75	
		100-222-410-007-000 SUPPLIES	598.75	
* 20140	11/09/2021	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	112.82	E
	VO# 572731	INV# S5328025 SUPPLIES	112.82	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	36.59	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	31.37	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	21.51	
		100-254-410-023-001 SUPPLIES-MAINTENANCE	23.35	
* 20143	11/09/2021	577070 EMPLOYEE VENDOR	142.42	E
	VO# 572696	INV# BOOKS REIMBURSEMENT	142.42	
		100-113-410-005-INQ INQUIRY BASED LEARNING	142.42	
20144	11/09/2021	575199 EMPLOYEE VENDOR	182.60	E
	VO# 572681	INV# COOKIE TRAY REIMBURSEMENT	25.00	
		720-271-660-020-674 FOOTBALL EXPENSE	25.00	
	VO# 572682	INV# GETTYS REIMBURSEMENT	157.60	
		720-271-660-020-674 FOOTBALL EXPENSE	157.60	
* 20146	11/09/2021	573259 EMPLOYEE VENDOR	300.56	E
	VO# 572686	INV# TOOLS REIMBURSEMENT	300.56	
		731-271-660-031-834 ENGINEERING - MECHANICAL EXPENSE	300.56	
20147	11/09/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	358.13	E
	VO# 572738	INV# 363748777 MCCANTS	358.13	
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	358.13	

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* 20149	11/09/2021	576698 EMPLOYEE VENDOR		244.28 E
	VO# 572676	INV# 10/8 LUNCH	58.45	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	58.45	
	VO# 572677	INV# 10/15 LUNCH	35.77	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	35.77	
	VO# 572678	INV# 10/28 LUNCH	81.47	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	81.47	
	VO# 572679	INV# 10/22 LUNCH	68.59	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	68.59	
* 20151	11/09/2021	571837 EMPLOYEE VENDOR		143.39 E
	VO# 572684	INV# PIZZA	143.39	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	143.39	
20152	11/09/2021	349701 MED CENTRAL HEALTH RESOURCES		1,170.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 572745	INV# 55576	65.00	
		TATE		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 572746	INV# 41626	65.00	
		DINGLE		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 572747	INV# 35052	65.00	
		DIXON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 572748	INV# 54307	65.00	
		WILLIAMS		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 572749	INV# 23153	65.00	
		WILLIAMS		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 572750	INV# 52229	65.00	
		JOSEPH		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 572751	INV# 54682	65.00	
		BYRUM		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 572752	INV# 44885	65.00	
		TIPTON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	

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	VO# 572753	INV# 35491	65.00
		DONALDSON	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 572754	INV# 55587	65.00
		LUNA	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 572755	INV# 46359	65.00
		WRIGHT	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 572756	INV# 49685	45.00
		SIMS	
	100-255-323-000-000	CONTRACTED SERVICES	45.00
	VO# 572757	INV# 9794	45.00
		HOWARD	
	100-255-323-000-000	CONTRACTED SERVICES	45.00
	VO# 572758	INV# 56512	45.00
		HAMPTON	
	100-255-323-000-000	CONTRACTED SERVICES	45.00
	VO# 572759	INV# 54643	45.00
		CARSON	
	100-255-323-000-000	CONTRACTED SERVICES	45.00
	VO# 572760	INV# 45520	40.00
		WEBB	
	100-255-323-000-000	CONTRACTED SERVICES	40.00
	VO# 572761	INV# 47467	40.00
		SMITH	
	100-255-323-000-000	CONTRACTED SERVICES	40.00
	VO# 572762	INV# 35052	130.00
		DIXON	
	100-255-323-000-000	CONTRACTED SERVICES	130.00
	VO# 572763	INV# 15364	65.00
		CARROLL	
	100-255-323-000-000	CONTRACTED SERVICES	65.00
* 20154	11/09/2021	389900 OFFICE DEPOT	555.13 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 572768	INV# 204562271001	265.61
		SUPPLIES	
	100-112-410-007-000	SUPPLIES	265.61
	VO# 572769	INV# 205228474001	176.54
		SUPPLIES	
	100-114-410-003-000	SUPPLIES	176.54
	VO# 572770	INV# 205229630001	16.36
		SUPPLIES	
	100-114-410-003-000	SUPPLIES	16.36
	VO# 572771	INV# 2529922953	96.62

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		SUPPLIES		
		100-114-410-003-000 SUPPLIES	96.62	
20155	11/09/2021	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	306.56	E
	VO# 572777	INV# 1905023-01	306.56	
		SOUTHWOOD		
		100-222-410-021-000 SUPPLIES	306.56	
20156	11/09/2021	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914	753.28	E
	VO# 572779	INV# 951307297	753.28	
		WESTSIDE		
		100-271-410-003-000 SUPPLIES	753.28	
20157	11/09/2021	573480 SCHERMER PECAN COMPANY PO BOX 1478 THOMASVILLE, GA 31799	6,047.52	E
	VO# 572784	INV# 15066	6,047.52	
		SOUTHWOOD MS		
		721-190-660-021-658 ORCHESTRA MIDDLE EXPENSE	6,047.52	
20158	11/09/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,314.08	E
	VO# 572785	INV# 9003530627	61.06	
		COPIES		
		100-255-323-000-000 CONTRACTED SERVICES	61.06	
	VO# 572786	INV# 9003527530	65.14	
		COPIES		
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	65.14	
	VO# 572787	INV# 9003530632	377.35	
		COPIES		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	377.35	
	VO# 572788	INV# 9003530715	810.53	
		COPIES		
		100-113-410-006-000 SUPPLIES	810.53	
* 20160	11/09/2021	572446 THE NATIONAL BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306-3012	111.74	E
	VO# 572767	INV# M 194903	111.74	
		CHARTER SCHOOL		
		724-271-660-024-602 BETA CLUB EXPENSE	111.74	
20161	11/09/2021	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481	938.43	E
	VO# 572799	INV# SEPT 2021 PO# 14870	938.43	
		MOP SERVICE		
		100-254-410-001-001 SUPPLIES - MAINTENANCE	17.82	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	81.24	

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		100-254-410-003-001	SUPPLIES - MAINTENANCE	59.72	
		100-254-410-005-001	SUPPLIES - MAINTENANCE	62.67	
		100-254-410-006-001	SUPPLIES - MAINTENANCE	56.38	
		100-254-410-007-001	SUPPLIES - MAINTENANCE	22.44	
		100-254-410-008-001	SUPPLIES - MAINTENANCE	41.40	
		100-254-410-009-001	SUPPLIES - MAINTENANCE	31.42	
		100-254-410-010-001	SUPPLIES - MAINTENANCE	18.42	
		100-254-410-011-001	SUPPLIES - MAINTENANCE	19.50	
		100-254-410-012-001	SUPPLIES - MAINTENANCE	28.14	
		100-254-410-013-001	SUPPLIES - MAINTENANCE	46.38	
		100-254-410-014-001	SUPPLIES - MAINTENANCE	56.84	
		100-254-410-015-001	SUPPLIES - MAINTENANCE	23.42	
		100-254-410-016-001	SUPPLIES - MAINTENANCE	23.42	
		100-254-410-017-001	SUPPLIES - MANTENANCE	82.14	
		100-254-410-018-001	SUPPLIES - MAINTENANCE	29.22	
		100-254-410-019-001	SUPPLIES - MAINTENANCE	37.50	
		100-254-410-020-001	SUPPLIES - MAINTENANCE	50.88	
		100-254-410-021-001	SUPPLIES - MAINTENANCE	47.90	
		100-254-410-023-001	SUPPLIES-MAINTENANCE	22.77	
		131-254-410-031-001	SUPPLIES - MAINTENANCE	78.81	
20162	11/09/2021	526475	EMPLOYEE VENDOR		475.61 E
	VO# 572687	INV#	STORE	475.61	
			REIMBURSEMENT		
	715-271-660-015-279		CHRISTMAS STORE EXPENSE	475.61	
20163	11/09/2021	532300	WHITE JONES ACE HARDWARE		242.87 E
			PO BOX 13012 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29624		
	VO# 572805	INV# 411549	SUPPLIES	6.70	
	100-254-410-009-001		SUPPLIES - MAINTENANCE	6.70	
	VO# 572806	INV# 901469	SUPPLIES	236.17	
	100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	236.17	
20164	11/09/2021	576306	EMPLOYEE VENDOR		212.98 E
	VO# 572683	INV#	GARDEN	212.98	
			REIMBURSEMENT		
	900-127-410-002-HBW		HEATHER WOHLERS 21/22 SUPPLIES	212.98	
* 20169	11/11/2021	574512	EMPLOYEE VENDOR		1,085.04 E
	VO# 572992	INV#	SAMS CLUB	1,085.04	
			REIMBURSEMENT		
	802-224-410-000-007		DIS PD SUPPLIES	1,085.04	
20170	11/11/2021	576987	EMPLOYEE VENDOR		139.27 E

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	VO# 572823	INV# OCT 2021	139.27	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	139.27	
20171	11/11/2021	143760 EMPLOYEE VENDOR		492.00 E
	VO# 572991	INV# AMAZON	492.00	
		REIMBURSEMENT		
	802-111-410-011-000	SUPPLIES - RETENTION	492.00	
20172	11/11/2021	147195 EMPLOYEE VENDOR		361.63 E
	VO# 572836	INV# SPARE TIME	361.63	
		REIMBURSEMENT		
	802-114-410-024-000	SUPPLIES - RETENTION	361.63	
* 20174	11/11/2021	572771 EMPLOYEE VENDOR		700.00 E
	VO# 572837	INV# ONE CIRCLE	700.00	
		REIMBURSEMENT		
	100-224-312-000-000	STAFF DEV - PURCHASED SERVICE	700.00	
* 20177	11/11/2021	572787 CC&I SERVICES LLC		548.00 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		
	VO# 572864	INV# 7457	548.00	
		PO# 14494		
		INSPECTIONS		
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	548.00	
20178	11/11/2021	576751 EMPLOYEE VENDOR		821.36 E
	VO# 572993	INV# OCT 19-22	821.36	
		MYRTLE BEACH		
	263-224-333-000-P11	TECHNOLOGY LITERACY TRIPS	821.36	
20179	11/11/2021	574859 EMPLOYEE VENDOR		119.40 E
	VO# 572835	INV# CANVA	119.40	
		REIMBURSEMENT		
	100-263-410-000-000	SUPPLIES	119.40	
20180	11/11/2021	187300 CRESCENT SUPPLY CO, INC		224.49 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 572873	INV# 391817	112.35	
		SUPPLIES		
	100-254-410-017-001	SUPPLIES - MAINTENANCE	22.47	
	100-254-410-018-001	SUPPLIES - MAINTENANCE	22.47	
	100-254-410-019-001	SUPPLIES - MAINTENANCE	22.47	
	100-254-410-020-001	SUPPLIES - MAINTENANCE	22.47	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	22.47	
	VO# 572874	INV# 391553	144.45	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	144.45	
	VO# 572875	INV# 391552	122.41	
		SUPPLIES		

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		100-254-410-006-001 SUPPLIES - MAINTENANCE	122.41	
	VO# 572876	INV# 391086	13.80	
		SUPPLIES		
		100-254-410-017-001 SUPPLIES - MANTENANCE	13.80	
	VO# 572877	INV# 391085	131.08	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	131.08	
	VO# 572878	INV# 391084 CREDIT	-299.60	
		CREDIT		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	-299.60	
20181	11/11/2021	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303		2,713.44 E
	VO# 572879	INV# 10294	2,713.44	
		PO# 15491		
		INSPECTION		
		100-255-312-000-BLD BUILDING DESIGN	2,713.44	
* 20185	11/11/2021	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		128.38 E
	VO# 572883	INV# 105365	128.38	
		WESTSIDE		
		100-271-410-003-000 SUPPLIES	128.38	
20186	11/11/2021	564637 EMD ELECTRIC MOTORS & DRIVES INC P O BOX 2565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		424.35 E
	VO# 572885	INV# 56919	424.35	
		SUPPLIES		
		100-254-410-021-001 SUPPLIES - MAINTENANCE	424.35	
20187	11/11/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		293.40 E
	VO# 572888	INV# 355126F	293.40	
		PO# 15289		
		MCCANTS		
		100-222-410-005-000 SUPPLIES	293.40	
20188	11/11/2021	571463 GAMETIME PO BOX 680121 FORT PAYNE, AL 35968		124.75 E
	VO# 572892	INV# PJI-0171716	124.75	
		PLAYGROUND		
		100-254-410-015-001 SUPPLIES - MAINTENANCE	62.38	
		100-254-410-016-001 SUPPLIES - MAINTENANCE	62.37	
20189	11/11/2021	574569 EMPLOYEE VENDOR		169.00 E
	VO# 572844	INV# MATERIALS	169.00	
		REIMBURSEMENT		
		100-114-410-003-SCI SCIENCE SUPPLIES	169.00	

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* 20191	11/11/2021	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	412.26	E
	VO# 572893	INV# S5343133 SUPPLIES	412.26	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	23.35	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	137.99	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	53.21	
	100-254-410-008-001	SUPPLIES - MAINTENANCE	113.40	
	100-254-410-016-001	SUPPLIES - MAINTENANCE	46.70	
	100-254-410-023-001	SUPPLIES-MAINTENANCE	37.61	
* 20194	11/11/2021	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	1,720.34	E
	VO# 572894	INV# 9103263266 AC UNIT	1,586.67	
	100-254-410-023-001	SUPPLIES-MAINTENANCE	1,586.67	
	VO# 572895	INV# 9103263274 REPAIR PARTS	133.67	
	100-254-410-016-001	SUPPLIES - MAINTENANCE	133.67	
20195	11/11/2021	575614 EMPLOYEE VENDOR	124.11	E
	VO# 572839	INV# SULLIVANS REIMBURSEMENT	124.11	
	131-115-410-031-000	SUPPLIES	124.11	
* 20197	11/11/2021	573862 EMPLOYEE VENDOR	774.20	E
	VO# 572815	INV# NOV 2-5 MYRTLE BEACH	774.20	
	100-252-380-000-000	TRAVEL	774.20	
20198	11/11/2021	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	155,622.36	E
	VO# 572898	INV# 7387435 WHITEHALL ELEM	37,916.41	
	225-112-410-019-012	SUPPLIES	37,916.41	
	VO# 572899	INV# 7384983 VARENNES ELEM	18,963.63	
	225-112-410-016-012	SUPPLIES	18,963.63	
	VO# 572900	INV# 7385033 NEVITT FOREST	40,570.58	
	225-112-410-012-012	SUPPLIES	40,570.58	
	VO# 572901	INV# 7384982 CALHOUN ELEM	37,916.41	
	225-112-410-014-012	SUPPLIES	37,916.41	

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	VO# 572902	INV# 7385034	PO# 15372	18,952.78
		HOMELAND PARK		
	225-112-410-011-012	SUPPLIES		18,952.78
	VO# 572996	INV# 7345346	PO# 14779	1,302.55
		MCLEES ELEM		
	397-112-410-008-000	SUPPLIES		1,302.55
20199	11/11/2021	574666 EMPLOYEE VENDOR		124.48 E
	VO# 572812	INV# OCT 27		124.48
		COLUMBIA		
	124-224-333-024-000	TRIPS AND CONFERENCES		124.48
* 20203	11/11/2021	300176 JOSTENS INC		437.06 E
		21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		
	VO# 572904	INV# N002962171		437.06
		ACE ACADEMY		
	100-114-410-001-ALT	SUPPLIES		437.06
* 20205	11/11/2021	305300 KATHY'S ENTERPRISES		496.48 E
		500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651		
	VO# 572908	INV# 5905		496.48
		WESTSIDE		
	100-114-410-003-BAN	BAND EQUIPMENT		496.48
* 20210	11/11/2021	574462 EMPLOYEE VENDOR		806.29 E
	VO# 572810	INV# NOV 2-5		776.76
		MYRTLE BEACH		
	100-252-333-000-000	TRIPS AND CONFERENCES		776.76
	VO# 572831	INV# PECANS		29.53
		REIMBURSEMENT		
	852-252-410-000-000	SUPPLIES		29.53
* 20212	11/11/2021	349701 MED CENTRAL HEALTH RESOURCES		130.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 572919	INV# 1686		65.00
		DOBBS		
	100-255-323-000-000	CONTRACTED SERVICES		65.00
	VO# 572920	INV# 12799		65.00
		HARGRAVE		
	100-255-323-000-000	CONTRACTED SERVICES		65.00
20213	11/11/2021	363600 EMPLOYEE VENDOR		951.53 E
	VO# 572813	INV# OCT 26-29		951.53
		MYRTLE BEACH		
	202-223-333-000-000	TRIPS		951.53
20214	11/11/2021	574388 NAPA AUTO PARTS		144.19 E

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		508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 572922	INV# 831219	127.76	
		SUPPLIES		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	127.76	
	VO# 572923	INV# 831472	2.76	
		SUPPLIES		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	2.76	
	VO# 572924	INV# 830701	6.73	
		SUPPLIES		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	6.73	
	VO# 572925	INV# 831203	6.94	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	6.94	
20215	11/11/2021	370175 EMPLOYEE VENDOR		103.49 E
	VO# 572825	INV# OCT 2021	103.49	
		MILEAGE		
	329-115-690-031-000	OTHER OBJECTS- WBL	103.49	
20216	11/11/2021	389900 OFFICE DEPOT		1,355.62 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 572926	INV# 207218715001	383.04	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	383.04	
	VO# 572927	INV# 205876031001	16.33	PO# 15457
		SUPPLIES		
	100-221-410-000-TST	SUPPLIES-TESTING	16.33	
	VO# 572928	INV# 205909721001	45.46	PO# 15457
		SUPPLIES		
	100-221-410-000-TST	SUPPLIES-TESTING	45.46	
	VO# 572929	INV# 205421137001	298.04	PO# 15464
		SUPPLIES		
	100-221-410-000-TST	SUPPLIES-TESTING	298.04	
	VO# 572930	INV# 201214227001	343.68	PO# 15482
		SUPPLIES		
	397-114-410-000-000	SUPPLIES	343.68	
	VO# 572931	INV# 206300595001	160.07	
		SUPPLIES		
	100-113-410-019-000	SUPPLIES	160.07	
	VO# 572932	INV# 202570516001	101.00	
		SUPPLIES		
	100-113-410-019-000	SUPPLIES	101.00	
	VO# 572933	INV# 204906419002	8.00	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	8.00	
	VO# 572934	INV# 201589286001	20.31	

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		SUPPLIES		
		600-256-410-000-000 SUPPLIES	20.31	
	VO# 572935	INV# 204961631001	-20.31	
		CREDIT		
		600-256-410-000-000 SUPPLIES	-20.31	
20217	11/11/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		498.83 E
	VO# 572936	INV# 04896	498.83	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	498.83	
20218	11/11/2021	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		879.01 E
	VO# 572940	INV# 5891	879.01	
		SUPPLIES		
		706-271-660-006-519 LIBRARY EXPENSE	879.01	
20219	11/11/2021	574687 PRIORITY ONE SECURITY PO BOX 36 MAULDIN, SC 29662		1,282.00 E
	VO# 572941	INV# 2173635 PO# 14898	1,282.00	
		NOV SERVICE		
		100-254-323-000-400 CONTRACT SRVS.-HVAC	92.00	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	168.00	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	102.00	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	69.00	
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		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	

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20220	11/11/2021	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	12,693.25	E
	VO# 572944	INV# 317462 SUPPLIES	683.00	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	683.00	
	VO# 572945	INV# 318066 SUPPLIES	1,659.75	
	207-115-410-031-C06	SUPPLIES (C/O)	1,545.23	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	114.52	
	VO# 572946	INV# 311251,308813 SUPPLIES	10,350.50	
	207-115-410-031-006	SUPPLIES-IMPROVE PRGS	128.00	
	207-115-410-031-C06	SUPPLIES (C/O)	605.50	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	9.00	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	9,608.00	
20221	11/11/2021	572848 RISE VISION PO BOX 505331 ST. LOUIS, MO 63150-5331	5,346.00	E
	VO# 572951	INV# 76285 LICENSES	5,346.00	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	5,346.00	
* 20224	11/11/2021	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640	645.13	E
	VO# 572960	INV# 208128940649 CALHOUN ELEM	645.13	
	100-112-410-014-000	SUPPLIES	645.13	
* 20226	11/11/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	183.07	E
	VO# 572962	INV# 2405-9 SUPPLIES	129.73	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	129.73	
	VO# 572963	INV# 2489-3 SUPPLIES	53.34	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	53.34	
20227	11/11/2021	574734 EMPLOYEE VENDOR OCT 2021 MILEAGE	163.46	E
	VO# 572824	INV# OCT 2021 MILEAGE	163.46	
	283-223-333-000-000	TRIPS/MILEAGE	163.46	
* 20229	11/11/2021	508275 EMPLOYEE VENDOR SUPPLIES REIMBURSEMENT	928.14	E
	VO# 572834	INV# SUPPLIES REIMBURSEMENT	928.14	
	900-112-410-011-MWT	MICHELLE TRAYNUM 21/22 SUPPLIES	928.14	

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20230	11/11/2021	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	878.78	E
	VO# 572975	INV# 140490390 SUPPLIES	878.78	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	878.78	
20231	11/11/2021	573363 VARSITY SPIRIT FASHION PO BOX 751210 MEMPHIS, TN 38175-1210	227.24	E
	VO# 572981	INV# 31707995 WESTSIDE	227.24	
	100-271-410-003-000	SUPPLIES	290.35	
	100-271-410-003-000	SUPPLIES	-63.11	
20232	11/11/2021	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	131.47	E
	VO# 572984	INV# 168733 TIRE	131.47	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	131.47	
* 20234	11/11/2021	574654 EMPLOYEE VENDOR	2,223.08	E
	VO# 572811	INV# OCT 26-29 MYRTLE BEACH	1,670.08	
	201-224-333-010-000	TRIPS AND CONFERENCES	1,670.08	
	VO# 572838	INV# PD BOOKS REIMBURSEMENT	39.53	
	100-111-410-010-000	SUPPLIES	39.53	
	VO# 572990	INV# CUPS REIMBURSEMENT	513.47	
	802-112-410-010-000	SUPPLIES - RETENTION	513.47	
* 20236	11/11/2021	575599 WRIST-BAND.COM 12505 REED RD #110 SUGAR LAND, TX 77478	420.00	E
	VO# 572950	INV# 177469 PO# 14891 NEVITT FOREST	420.00	
	100-111-410-012-000	SUPPLIES	420.00	
* 20238	11/16/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	127.47	E
	VO# 573025	INV# 9118823213 SUPPLIES	127.47	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	127.47	
20239	11/16/2021	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	127.33	E
	VO# 573026	INV# NAME BADGES CULINARY	14.98	

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		600-256-410-000-000 SUPPLIES	14.98	
	VO# 573027	INV# NAME BADGES HOMELAND PARK	112.35	
		100-233-410-011-000 SUPPLIES	112.35	
* 20241	11/16/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	532.86	E
	VO# 573080	INV# 236042 ROBERT ANDERSON	532.86	
		100-212-410-006-000 SUPPLIES	532.86	
* 20245	11/16/2021	564176 BSN SPORTS, LLC PO BOX 841393 DALLAS, TX 75284-1393	422.28	E
	VO# 573084	INV# 914444495 GLENVIEW	422.28	
		720-271-660-020-682 VOLLEYBALL EXPENSE	422.28	
20246	11/16/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	3,203.77	E
	VO# 573146	INV# 17638 WEST MARKET	3,203.77	
		718-271-660-018-261 "T" SHIRTS EXPENSE	3,203.77	
20247	11/16/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	638.59	E
	VO# 573088	INV# 5937641 SUPPLIES	556.64	
		100-252-410-000-000 SUPPLIES	556.64	
	VO# 573089	INV# 5942968 SUPPLIES	11.46	
		100-252-410-000-000 SUPPLIES	11.46	
	VO# 573090	INV# 5950619 SUPPLIES	70.49	
		100-233-410-007-000 SUPPLIES	70.49	
* 20249	11/16/2021	564177 GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK PLACE CHICAGO, IL 60673-1298	191.14	E
	VO# 573038	INV# 118373768 PO# 15091 SUPPLIES	191.14	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	191.14	
* 20251	11/16/2021	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	334.13	E
	VO# 573091	INV# 109565 CALHOUN	191.53	
		937-113-410-014-000 SUPPLIES	191.53	
	VO# 573092	INV# 108872	142.60	

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		NORTH POINTE		
		937-113-410-013-000 SUPPLIES	142.60	
* 20253	11/16/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		1,236.17 E
		VO# 573093 INV# 0017138691	336.41	
		NORTH POINTE		
		713-271-660-013-391 ICE CREAM SALES EXPENSE	336.41	
		VO# 573094 INV# 0017183327	308.16	
		NEVITT FOREST		
		712-271-660-012-391 ICE CREAM SALES EXPENSE	308.16	
		VO# 573095 INV# 0017183397	591.60	
		WHITEHALL ELEM		
		719-271-660-019-391 ICE CREAM SALES EXPENSE	591.60	
20254	11/16/2021	573239 JONES & BARTLETT LEARNING PO BOX 417289 BOSTON, MA 02241-7289		3,846.65 E
		VO# 573041 INV# 336861 PO# 15029	3,846.65	
		SUBSCRIPTION		
		207-115-410-031-006 SUPPLIES-IMPROVE PRGS	3,846.65	
* 20256	11/16/2021	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271		102.91 E
		VO# 573045 INV# C205718	75.02	
		LOCK		
		100-254-410-010-001 SUPPLIES - MAINTENANCE	75.02	
		VO# 573046 INV# C205712	27.89	
		KEYS		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	27.89	
* 20259	11/16/2021	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624		4,299.97 E
		VO# 573048 INV# ACCT 15229	387.28	
		SUPPLIES		
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	243.68	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	143.60	
		VO# 573049 INV# 825951 PO# 15092	3,912.69	
		SUPPLIES		
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	3,912.69	
20260	11/16/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		341.10 E
		VO# 573104 INV# 205624549001	63.08	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	63.08	
		VO# 573105 INV# 207679257001	103.13	
		SUPPLIES		
		100-114-410-002-000 SUPPLIES	48.13	
		100-223-410-002-000 SUPPLIES	55.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 573106	INV# 202065893001	27.60	
		SUPPLIES		
	100-114-410-002-000	SUPPLIES	27.60	
	VO# 573107	INV# 191222676001	-27.17	
		CREDIT		
	100-113-410-007-000	SUPPLIES	-27.17	
	VO# 573108	INV# 192615475001	-8.28	
		CREDIT		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	-8.28	
	VO# 573109	INV# 200532348001	-169.62	
		CREDIT		
	100-112-410-017-000	SUPPLIES	-169.62	
	VO# 573110	INV# 194014053001	169.62	
		SUPPLIES		
	100-112-410-017-000	SUPPLIES	169.62	
	VO# 573111	INV# 205689947001	40.65	
		SUPPLIES		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	40.65	
	VO# 573112	INV# 205646191001	110.00	
		SUPPLIES		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	110.00	
	VO# 573113	INV# 205689948001	32.09	
		SUPPLIES		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	32.09	
20261	11/16/2021	576080 EMPLOYEE VENDOR		145.60 E
	VO# 573021	INV# OCT 23	145.60	
		STATE FAIR		
	207-271-333-031-001	COMPETITION TRAVEL	145.60	
* 20263	11/16/2021	576092 SECURITY CENTRAL		425.04 E
		PO BOX 602371 CHARLOTTE, NC 28260-2371		
	VO# 573118	INV# S1002645839	425.04	
		ACCT C0125380		
	131-254-323-031-001	CONTRACTED SERVICES	425.04	
20264	11/16/2021	570059 SHARP BUSINESS SYSTEMS		1,387.19 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 573054	INV# 9003530762	320.41	
		COPIES		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	320.41	
	VO# 573119	INV# 9003364080	53.52	
		COPIES		
	100-255-323-000-000	CONTRACTED SERVICES	53.52	
	VO# 573120	INV# 9003530696	96.19	
		COPIES		
	713-271-660-013-362	COPIER EXPENSE	96.19	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 573121	INV# 9003539692 TL HANNA	20.22	
		100-114-410-002-000 SUPPLIES	20.22	
	VO# 573122	INV# 9003532834 COPIES	896.85	
		100-252-360-000-000 PRINTING AND BINDING	896.85	
* 20266	11/16/2021	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	700.00	E
	VO# 573060	INV# 312148805 REPAIR	700.00	
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	700.00	
20267	11/16/2021	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,028.99	E
	VO# 573068	INV# 168616 TIRES	1,028.99	
		100-255-410-000-000 SUPPLIES	1,028.99	
* 20270	11/16/2021	565855 EMPLOYEE VENDOR	133.28	E
	VO# 573148	INV# NOV 12 COLUMBIA	133.28	
		100-266-333-000-000 TRIPS & CONFERENCES	133.28	
20271	11/16/2021	571132 EMPLOYEE VENDOR	128.39	E
	VO# 573023	INV# LUNCH 11/12 REIMBURSEMENT	128.39	
		852-252-410-000-000 SUPPLIES	128.39	
20272	11/18/2021	574682 EMPLOYEE VENDOR	190.00	E
	VO# 573152	INV# OCT 19-22 MYRTLE BEACH	190.00	
		263-224-333-000-P11 TECHNOLOGY LITERACY TRIPS	190.00	
20273	11/18/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	1,087.36	E
	VO# 573168	INV# 9983753808 RENTAL	1,087.36	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,087.36	
* 20276	11/18/2021	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	246.10	E
	VO# 573169	INV# 7428382 ROBERT ANDERSON	246.10	
		706-271-660-006-458 ART CLASS EXPENSE	246.10	
20277	11/18/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC	182.50	E

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		DAVID L PARKER 102 WELPINE RIDGE RD PENDLETON, SC 29670		
	VO# 573170	INV# 1485	182.50	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	182.50	
* 20283	11/18/2021	573082 COOLE SCHOOL 1213 WEST LOOP NORTH, SUITE 100 HOUSTON, TX 77055	1,108.00	E
	VO# 573249	INV# 210782	1,108.00	
		CENTERVILLE ELEM		
	100-113-410-007-000	SUPPLIES	1,108.00	
20284	11/18/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	169.17	E
	VO# 573173	INV# 391909	169.17	
		SUPPLIES		
	131-254-410-031-001	SUPPLIES - MAINTENANCE	169.17	
* 20286	11/18/2021	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	2,774.40	E
	VO# 573174	INV# 1008942 PO# 15244	924.80	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	924.80	
	VO# 573175	INV# 1009653 PO# 15244	924.80	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	924.80	
	VO# 573176	INV# 1009485 PO# 15244	924.80	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	924.80	
20287	11/18/2021	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721	1,776.57	E
	VO# 573178	INV# 2646359 PO# 15483	633.92	
		SUPPLIES		
	218-114-410-002-7LL	SCIENCE SUPPLIES	633.92	
	VO# 573179	INV# 2642373 PO# 15485	1,142.65	
		SUPPLIES		
	218-114-410-003-7LL	SCIENCE SUPPLIES	1,142.65	
20288	11/18/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	701.32	E
	VO# 573254	INV# 5953193	701.32	
		SUPPLIES		
	100-233-410-007-000	SUPPLIES	701.32	
* 20290	11/18/2021	573256 EMPLOYEE VENDOR	683.94	E

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	VO# 573212	INV# DONUTS	130.80	
		REIMBURSEMENT		
	100-233-410-006-000	SUPPLIES	130.80	
	VO# 573235	INV# SUPPLIES	553.14	
		REIMBURSEMENT		
	100-113-410-006-000	SUPPLIES	553.14	
20291	11/18/2021	577070 EMPLOYEE VENDOR		176.56 E
	VO# 573155	INV# ORCHESTRA	176.56	
		REIMBURSEMENT		
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	176.56	
* 20293	11/18/2021	307650 EMPLOYEE VENDOR		142.64 E
	VO# 573219	INV# NOV 10	142.64	
		COLUMBIA		
	100-221-312-000-000	PURCHASED SERVICES	142.64	
20294	11/18/2021	574889 EMPLOYEE VENDOR		130.23 E
	VO# 573159	INV# ASCD	130.23	
		REIMBURSEMENT		
	100-233-410-019-000	SUPPLIES	130.23	
* 20296	11/18/2021	577078 EMPLOYEE VENDOR		275.00 E
	VO# 573214	INV# 2021-2022	275.00	
		TEACHER SUPPLY		
	377-113-410-020-000	TEACHER SUPPLY - GLENVIEW	275.00	
* 20298	11/18/2021	574388 NAPA AUTO PARTS		178.61 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 573187	INV# 832506	16.02	
		FUSE		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	16.02	
	VO# 573188	INV# 831761	162.59	
		BATTERY		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	162.59	
20299	11/18/2021	389900 OFFICE DEPOT		487.64 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 573190	INV# 177806180001	11.53	
		SUPPLIES		
	100-223-410-002-000	SUPPLIES	11.53	
	VO# 573191	INV# 177806179001	217.69	
		SUPPLIES		
	100-223-410-002-000	SUPPLIES	217.69	
	VO# 573192	INV# 194748830001	201.81	
		PO# 15255		
		SUPPLIES		
	100-257-410-000-000	SUPPLIES	201.81	
	VO# 573260	INV# 207449855001	18.00	
		SUPPLIES		

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		100-112-410-011-000 SUPPLIES		18.00	
	VO# 573261	INV# 207451820001		38.61	
		SUPPLIES			
		100-112-410-011-000 SUPPLIES		38.61	
20300	11/18/2021	577081 EMPLOYEE VENDOR			408.60 E
	VO# 573234	INV# NOV 9-12		408.60	
		MYRTLE BEACH			
		100-257-333-000-000 TRIPS AND CONFERENCES		408.60	
20301	11/18/2021	574531 PALMETTO SCREEN PRINTING & EMBROIDERY, L			1,132.60 E
		614 N. MURRAY AVE ANDERSON, SC 29625			
	VO# 573194	INV# 5361		1,132.60	
		SOUTH FANT			
		715-271-660-015-357 FIELD TRIPS EXPENSE		1,132.60	
* 20303	11/18/2021	413550 EMPLOYEE VENDOR			510.05 E
	VO# 573162	INV# SUPPLIES		510.05	
		REIMBURSEMENT			
		397-112-410-011-000 SUPPLIES		510.05	
20304	11/18/2021	574722 EMPLOYEE VENDOR			235.37 E
	VO# 573221	INV# NOV 11-14		235.37	
		GREENVILLE			
		100-221-333-021-000 TRIPS AND CONFERENCES		235.37	
20305	11/18/2021	570443 PROJECT LEAD THE WAY			615.25 E
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400			
		INDIANAPOLIS, IN 46240			
	VO# 573196	INV# 318333	PO# 15182	615.25	
		MCCANTS			
		100-221-410-005-PLW PROJECT LEAD THE WAY		481.50	
		207-116-410-005-006 SUPPLIES-IMPROVE PRGS		133.75	
20306	11/18/2021	576160 EMPLOYEE VENDOR			866.08 E
	VO# 573153	INV# OCT 19-22		824.72	
		MYRTLE BEACH			
		263-224-333-000-P11 TECHNOLOGY LITERACY TRIPS		824.72	
	VO# 573222	INV# NOV 10		41.36	
		GREENVILLE			
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES		41.36	
* 20309	11/18/2021	569744 S&S WORLDWIDE, INC			117.69 E
		P O BOX 845825 ATT: ACCOUNTS RECEIVABLE			
		BOSTON, MA 02284-5825			
	VO# 573265	INV# 100889753		117.69	
		CALHOUN ELEM			
		937-113-410-014-000 SUPPLIES		117.69	
* 20312	11/18/2021	570855 ULINE - ATLANTA			912.24 E

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		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	
	VO# 573268	INV# 140773476	191.23
		SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	191.23
	VO# 573269	INV# 140629079	721.01
		SUPPLIES	
	100-254-395-003-SCI	SCIENCE BLDG	721.01
20313	11/18/2021	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481	765.36 E
	VO# 573270	INV# 1578913 PO# 14870	765.36
		MOP SERVICE	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	17.82
	100-254-410-002-001	SUPPLIES - MAINTENANCE	54.16
	100-254-410-003-001	SUPPLIES - MAINTENANCE	59.72
	100-254-410-005-001	SUPPLIES - MAINTENANCE	41.78
	100-254-410-006-001	SUPPLIES - MAINTENANCE	56.38
	100-254-410-007-001	SUPPLIES - MAINTENANCE	22.44
	100-254-410-008-001	SUPPLIES - MAINTENANCE	41.40
	100-254-410-009-001	SUPPLIES - MAINTENANCE	31.42
	100-254-410-010-001	SUPPLIES - MAINTENANCE	18.42
	100-254-410-011-001	SUPPLIES - MAINTENANCE	19.50
	100-254-410-012-001	SUPPLIES - MAINTENANCE	28.14
	100-254-410-013-001	SUPPLIES - MAINTENANCE	30.92
	100-254-410-014-001	SUPPLIES - MAINTENANCE	28.42
	100-254-410-015-001	SUPPLIES - MAINTENANCE	23.42
	100-254-410-016-001	SUPPLIES - MAINTENANCE	23.42
	100-254-410-017-001	SUPPLIES - MANTENANCE	54.76
	100-254-410-018-001	SUPPLIES - MAINTENANCE	29.22
	100-254-410-019-001	SUPPLIES - MAINTENANCE	37.50
	100-254-410-020-001	SUPPLIES - MAINTENANCE	33.92
	100-254-410-021-001	SUPPLIES - MAINTENANCE	47.90
	100-254-410-023-001	SUPPLIES-MAINTENANCE	15.18
	131-254-410-031-001	SUPPLIES - MAINTENANCE	49.52
* 20315	11/23/2021	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	434.42 E
	VO# 573444	INV# NAME BADGES	14.98
		FOOD SERVICE	
	600-256-410-000-000	SUPPLIES	14.98
	VO# 573455	INV# PLAQUES	321.00
		WESTSIDE	
	100-233-410-003-000	SUPPLIES	321.00

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	VO# 573460	INV# PLAQUES WESTSIDE	98.44	
	100-114-410-003-ROT	ROTC	98.44	
* 20318	11/23/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,662.37	E
	VO# 573296	INV# 00-2369302 PO# 15509 COURSE CATALOGS	2,662.37	
	100-221-360-000-000	PRINTING AND BINDING	2,662.37	
20319	11/23/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	534.33	E
	VO# 573360	INV# 8781 TLH	150.00	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
	VO# 573367	INV# 8776 CONCORD	384.33	
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	384.33	
20320	11/23/2021	574512 EMPLOYEE VENDOR	755.46	E
	VO# 573388	INV# REIMBURSEMENT PENS & STICKY NOTES	755.46	
	802-224-410-000-007	DIS PD SUPPLIES	755.46	
20321	11/23/2021	143760 EMPLOYEE VENDOR	238.60	E
	VO# 573465	INV# REIMBURSEMENT WALMART	238.60	
	100-233-410-011-000	SUPPLIES	238.60	
* 20323	11/23/2021	564176 BSN SPORTS, LLC PO BOX 841393 DALLAS, TX 75284-1393	2,804.06	E
	VO# 573354	INV# 914422562 UNIFORMS	890.24	
	706-271-660-006-663	ATHLETIC GENERAL EXPENSE	890.24	
	VO# 573435	INV# 913651113 UNIFORMS	1,913.82	
	100-271-410-002-000	SUPPLIES	1,913.82	
* 20325	11/23/2021	574515 EMPLOYEE VENDOR	142.24	E
	VO# 573445	INV# 11/15-11/19/21 MILEAGE	72.69	
	600-256-332-000-000	IN DISTRICT TRAVEL	72.69	
	VO# 573446	INV# 11/5-11/11/21 MILEAGE	69.55	
	600-256-332-000-000	IN DISTRICT TRAVEL	69.55	
20326	11/23/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	1,780.61	E

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	VO# 573439	INV# 17663	1,780.61	
		SHIRTS		
	802-112-410-008-000	SUPPLIES - RETENTION	1,780.61	
20327	11/23/2021	187625 CPI		150.00 E
		10850 W PARK PLACE SUITE 250 MILWAUKEE, WI 53224		
	VO# 573325	INV# IUS0198287	150.00	
		ANDREA BORDERS		
	809-224-333-000-000	TRIPS AND CONFERENCES	150.00	
20328	11/23/2021	577086 EMPLOYEE VENDOR		414.96 E
	VO# 573421	INV# 11/10-11/12/21	414.96	
		COLUMBIA		
	263-224-333-006-PD5	TRIPS- SC STANDARDS	414.96	
* 20330	11/23/2021	572679 DEFENDER SERVICES, INC.		554.88 E
		PO BOX 1775 COLUMBIA, SC 29202		
	VO# 573290	INV# 1009917	554.88	
		PO# 15244		
		SECURITY		
	100-181-312-023-000	PURCHASED SERVICES	554.88	
20331	11/23/2021	199000 DEMCO, INC		1,047.22 E
		P O BOX 8048 MADISON, WI 53708-8048		
	VO# 573355	INV# 7038307	1,047.22	
		SUPPLIES		
	100-222-410-008-000	SUPPLIES	1,047.22	
20332	11/23/2021	235550 FLINN SCIENTIFIC INC		742.51 E
		PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721		
	VO# 573390	INV# 2650143	742.51	
		PO# 15530		
		SUPPLIES		
	218-114-410-002-7LL	SCIENCE SUPPLIES	742.51	
20333	11/23/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC		2,432.64 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 573320	INV# 354640F	2,432.64	
		PO# 15283		
		BOOKS		
	100-222-410-002-000	SUPPLIES	2,432.64	
20334	11/23/2021	237555 FORMS & SUPPLY		443.85 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 573375	INV# 5929828-0	211.86	
		SUPPLIES		
	100-254-410-012-001	SUPPLIES - MAINTENANCE	21.18	
	100-254-410-013-001	SUPPLIES - MAINTENANCE	21.18	
	100-254-410-014-001	SUPPLIES - MAINTENANCE	21.18	

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		100-254-410-015-001	SUPPLIES - MAINTENANCE	21.18	
		100-254-410-016-001	SUPPLIES - MAINTENANCE	21.19	
		100-254-410-017-001	SUPPLIES - MANTENANCE	21.19	
		100-254-410-018-001	SUPPLIES - MAINTENANCE	21.19	
		100-254-410-019-001	SUPPLIES - MAINTENANCE	21.19	
		100-254-410-020-001	SUPPLIES - MAINTENANCE	21.19	
		100-254-410-021-001	SUPPLIES - MAINTENANCE	21.19	
		VO# 573380	INV# 5940347	18.56	
			SUPPLIES		
		709-271-660-009-201	MISCELLANEOUS EXPENSE	18.56	
		VO# 573381	INV# 5940498-0	27.98	
			.SUPPLIES		
		709-271-660-009-201	MISCELLANEOUS EXPENSE	27.98	
		VO# 573386	INV# 5953085-0	28.65	
			SUPPLIES		
		100-252-410-000-000	SUPPLIES	28.65	
		VO# 573398	INV# 5950619-1	38.04	
			SUPPLIES		
		100-233-410-007-000	SUPPLIES	38.04	
		VO# 573413	INV# 5948442	118.76	
			SUPPLIES		
		718-271-660-018-201	MISCELLANEOUS EXPENSE	118.76	
20335	11/23/2021	577046	EMPLOYEE VENDOR		141.41 E
		VO# 573462	INV# REIMBURSEMENT	141.41	
			PIZZA/DONUTS		
		100-114-410-003-ROT	ROTC	141.41	
* 20337	11/23/2021	564815	EMPLOYEE VENDOR		272.60 E
		VO# 573312	INV# REIMBURSEMENT	272.60	
			FACULTY BREAKFAST		
		802-113-410-021-000	SUPPLIES - RETENTION	272.60	
20338	11/23/2021	575384	EMPLOYEE VENDOR		160.37 E
		VO# 573356	INV# REIMBURSEMENT	160.37	
			SCHOOL PLAY ITEMS		
		100-113-410-006-0RE	RELATED ARTS	160.37	
20339	11/23/2021	264114	HEINEMANN		9,626.27 E
			15963 COLLECTIONS CENTER DRIVE CHICAGO, IL		
			60693		
		VO# 573323	INV# 7382020	482.90	
			PO# 15298		
			FOUNTAS		
		397-113-410-017-000	SUPPLIES	482.90	
		VO# 573391	INV# 7390808, 7390844	5,800.00	
			PO# 13620		
			PD		
		263-224-312-000-PD5	PURCH SERV- SC STANDARDS	5,800.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	VO# 573406	INV# 7391664	PO# 15480	3,343.37	
		BOOKS			
	201-112-410-011-000	SUPPLIES		3,343.37	
* 20342	11/23/2021	575524 EMPLOYEE VENDOR		210.00	E
	VO# 573403	INV# 100-9		210.00	
		KOOZIES			
	802-112-410-012-000	SUPPLIES - RETENTION		210.00	
20343	11/23/2021	563608 JW PEPPER & SON, INC		153.66	E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341			
	VO# 573401	INV# 363789110		153.66	
		MUSIC			
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND		153.66	
20344	11/23/2021	307650 EMPLOYEE VENDOR		143.92	E
	VO# 573293	INV# 11/19/21		143.92	
		COLUMBIA			
	100-221-333-000-000	TRIPS AND CONFERENCES		143.92	
20345	11/23/2021	575453 EMPLOYEE VENDOR		597.47	E
	VO# 573314	INV# 11/11-11/12/21		597.47	
		COLUMBIA			
	263-224-333-019-P10	TRIPS- LEADERSHIP		597.47	
* 20349	11/23/2021	564683 EMPLOYEE VENDOR		635.82	E
	VO# 573357	INV# 11/12-11/14/21		635.82	
		GREENVILLE			
	309-113-333-021-000	TRIPS/ ACTIVITIES		635.82	
20350	11/23/2021	226700 EMPLOYEE VENDOR		169.18	E
	VO# 573412	INV# REIMBURSEMENT		169.18	
		TRADER JOES			
	718-271-660-018-201	MISCELLANEOUS EXPENSE		169.18	
20351	11/23/2021	577087 EMPLOYEE VENDOR		304.84	E
	VO# 573392	INV# REIMBURSEMENT		21.00	
		MEMBERSHIP SCCTM			
	871-113-410-000-000	SUPPLIES		21.00	
	VO# 573393	INV# 11/10-11/13/21		283.84	
		COLUMBIA			
	263-224-333-005-PD5	TRIPS- SC STANDARDS		283.84	
20352	11/23/2021	370900 EMPLOYEE VENDOR		236.47	E
	VO# 573358	INV# 11/12-11/14/21		236.47	
		LUNCH - FIELD TRIP			
	724-271-660-024-593	FIELD TRIPS-MISC. EXPENSE		236.47	
* 20354	11/23/2021	389900 OFFICE DEPOT		1,168.38	E
		P O BOX 1413 CHARLOTTE, NC 28201-1413			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 573291	INV# 205436014001	419.24	
		SUPPLIES		
	100-233-410-014-000	SUPPLIES	419.24	
	VO# 573302	INV# 201476869001	5.30	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	5.30	
	VO# 573437	INV# 207451820002	16.14	
		SUPPLIES		
	100-112-410-011-000	SUPPLIES	16.14	
	VO# 573448	INV# 205965980001	695.61	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	695.61	
	VO# 573459	INV# 2532697178	32.09	
		SUPPLIES		
	100-233-410-003-000	SUPPLIES	32.09	
* 20356	11/23/2021	576879 EMPLOYEE VENDOR		196.31 E
	VO# 573428	INV# REIMBURSEMENT	196.31	
		FOOD FOR LAB ACTIVITY		
	731-271-660-031-877	VET SCIENCE EXPENSE	155.22	
	731-271-660-031-879	AG BIOSYSTEMS EXPENSE	41.09	
* 20358	11/23/2021	440950 ROCHESTER 100 INC		776.25 E
		P O BOX 92801 ATT: ACCOUNTS RECEIVABLE		
		ROCHESTER, NY 14692		
	VO# 573407	INV# 004448	776.25	
		PO# 15525		
		NICKY'S FOLDERS		
	201-188-410-014-000	SUPPLIES- PARENTING	776.25	
20359	11/23/2021	576804 EMPLOYEE VENDOR		698.84 E
	VO# 573316	INV# 11/10-11/13/21	677.84	
		COLUMBIA		
	263-224-333-005-PD5	TRIPS- SC STANDARDS	677.84	
	VO# 573394	INV# REIMBURSEMENT	21.00	
		MEMBERSHIP SCCTM		
	871-113-410-000-000	SUPPLIES	21.00	
20360	11/23/2021	462725 SCHOLASTIC BOOK CLUBS, INC		2,973.75 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 573410	INV# 4934850	2,973.75	
		BOOK FAIR		
	710-271-660-010-305	LIBRARY EXPENSE	2,973.75	
20361	11/23/2021	570059 SHARP BUSINESS SYSTEMS		17,925.69 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 573298	INV# 9003558293	552.72	
		COPIES		
	201-112-490-010-000	COPIER COST	552.72	

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VO# 573299	INV# 9003539638	COPIES	13.48
201-112-490-010-000	COPIER COST		13.48
VO# 573303	INV# 9003553356	COPIES	20.99
723-190-660-023-913	COPIER EXPENSE		20.99
VO# 573304	INV# 9003539545	COPIES	13.48
723-190-660-023-913	COPIER EXPENSE		13.48
VO# 573308	INV# 9003532819	COIPES	98.83
717-190-660-017-362	COPIER EXPENSE		98.83
VO# 573309	INV# 9003539643	COIPES	6.74
717-190-660-017-362	COPIER EXPENSE		6.74
VO# 573326	INV# 12967432, 12967429	COPIERS	15,781.93
	PO# 15448		
201-112-490-011-000	COPIER COST		9,270.47
202-112-490-011-000	COPIER COST		6,511.46
VO# 573346	INV# 9003539633	COPIES	13.48
708-271-660-008-362	COPIER EXPENSE		13.48
VO# 573397	INV# 9003562857	COPIES	19.26
100-112-410-007-000	SUPPLIES		19.26
VO# 573402	INV# 9003539636	COPIES	13.48
100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING		13.48
VO# 573404	INV# 9003539551	COPIES	13.48
201-112-490-016-000	OTHER/ COPIER COST		13.48
VO# 573415	INV# 9003539707	COPIES	405.70
201-112-490-012-000	COPIER COST		405.70
VO# 573418	INV# 9003537187	COPIES	54.63
201-112-490-011-000	COPIER COST		54.63
VO# 573419	INV# 9003534718	COPIES	162.79
201-112-490-011-000	COPIER COST		162.79
VO# 573429	INV# 9003555727	STAPLES	97.69
715-271-660-015-362	COPIER		97.69
VO# 573430	INV# 9003539658	COPIES	6.74

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		715-271-660-015-362 COPIER	6.74	
	VO# 573456	INV# 9003532805	43.38	
		COPIER		
		100-233-410-003-000 SUPPLIES	43.38	
	VO# 573457	INV# 9003539560	47.19	
		COPIER		
		100-233-410-003-000 SUPPLIES	47.19	
	VO# 573458	INV# 9003532847	559.70	
		COPIER		
		100-233-410-003-000 SUPPLIES	559.70	
* 20363	11/23/2021	563982 SOUTHEASTERN PAPER GROUP		10,198.17 E
		P O BOX 890671 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28289-0671		
	VO# 573376	INV# 5410423	10,198.17	
		PO# 15411		
		TASKI SWINGO		
		100-254-540-000-000 CUSTODIAL EQUIPMENT	10,198.17	
20364	11/23/2021	568718 THE READING WAREHOUSE		445.26 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH		
		CHARLESTON, SC 29423		
	VO# 573405	INV# 213062	445.26	
		PO# 15262		
		BOOKS		
		202-112-410-007-000 SUPPLIES	445.26	
20365	11/23/2021	507850 TRANE		409.34 E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30384-6469		
	VO# 573373	INV# 10574121	409.34	
		MOTOR		
		100-254-410-023-001 SUPPLIES-MAINTENANCE	409.34	
	VO# 573425	INV# 312179697	-957.00	
		REPAIR		
		131-254-410-031-400 HVAC/ELECTRICAL/PLUMBING	-957.00	
	VO# 573426	INV# 312073583	957.00	
		REPAIR		
		131-254-410-031-400 HVAC/ELECTRICAL/PLUMBING	957.00	
20366	11/23/2021	569789 UNIFIRST CORPORATION		8,181.09 E
		PO BOX 650481 DALLAS, TX 75265-0481		
	VO# 573329	INV# 2961877994	548.30	
		PO# 15302		
		UNIFORMS		
		100-254-410-000-075 UNIFORM PURCHASES	548.30	
	VO# 573330	INV# 2961875201	936.14	
		PO# 15302		
		UNIFORMS		
		100-254-410-000-075 UNIFORM PURCHASES	85.07	
		100-254-410-000-075 UNIFORM PURCHASES	340.28	
		100-254-410-001-075 UNIFORM PURCHASES	255.21	

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100-254-410-003-075		UNIFORM PURCHASES			85.07
100-254-410-006-075		UNIFORM PURCHASES			85.44
100-254-410-011-075		UNIFORM PURCHASES			85.07
VO# 573331		INV# 2961875203	PO# 15302		606.43
		UNIFORMS			
100-254-410-000-075		UNIFORM PURCHASES			606.43
VO# 573332		INV# 2961875202	PO# 15302		1,509.75
		UNIFORMS			
100-254-410-001-075		UNIFORM PURCHASES			80.36
100-254-410-002-075		UNIFORM PURCHASES			236.38
100-254-410-003-075		UNIFORM PURCHASES			639.89
100-254-410-005-075		UNIFORM PURCHASES			241.08
131-254-410-031-075		UNIFORM PURCHASES			312.04
VO# 573333		INV# 2961874920	PO# 15302		721.50
		UNIFORMS			
100-254-410-000-075		UNIFORM PURCHASES			721.50
VO# 573334		INV# 2961897552	PO# 15302		174.68
		UNIFORMS			
100-254-410-002-075		UNIFORM PURCHASES			17.01
100-254-410-008-075		UNIFORM PURCHASES			157.67
VO# 573335		INV# 2961877993	PO# 15302		632.09
		UNIFORMS			
100-254-410-009-075		UNIFORM PURCHASES			78.16
100-254-410-010-075		UNIFORM PURCHASES			78.01
100-254-410-014-075		UNIFORM PURCHASES			156.02
100-254-410-017-075		UNIFORM PURCHASES			158.74
100-254-410-018-075		UNIFORM PURCHASES			80.58
100-254-410-020-075		UNIFORM PURCHASES			80.58
VO# 573336		INV# 2961899937	PO# 15302		158.52
		UNIFORMS			
100-254-410-002-075		UNIFORM PURCHASES			78.16
100-254-410-019-075		UNIFORM PURCHASES			80.36
VO# 573337		INV# 2961874922	PO# 15302		1,466.00
		UNIFORMS			
100-254-410-002-075		UNIFORM PURCHASES			73.30
100-254-410-003-075		UNIFORM PURCHASES			146.60
100-254-410-005-075		UNIFORM PURCHASES			73.30
100-254-410-008-075		UNIFORM PURCHASES			219.90
100-254-410-009-075		UNIFORM PURCHASES			146.60
100-254-410-010-075		UNIFORM PURCHASES			219.90
100-254-410-013-075		UNIFORM PURCHASES			146.60
100-254-410-014-075		UNIFORM PURCHASES			73.30
100-254-410-017-075		UNIFORM PURCHASES			73.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-410-019-075 UNIFORM PURCHASES	73.30	
		100-254-410-020-075 UNIFORM PURCHASES	146.60	
		100-254-410-021-075 UNIFORM PURCHASES	73.30	
	VO# 573338	INV# 2961874917	PO# 15302	1,427.68
		UNIFORMS		
		100-254-410-002-075 UNIFORM PURCHASES	234.03	
		100-254-410-007-075 UNIFORM PURCHASES	80.36	
		100-254-410-009-075 UNIFORM PURCHASES	78.01	
		100-254-410-015-075 UNIFORM PURCHASES	238.73	
		100-254-410-016-075 UNIFORM PURCHASES	236.38	
		100-254-410-017-075 UNIFORM PURCHASES	319.09	
		100-254-410-018-075 UNIFORM PURCHASES	80.36	
		100-254-410-019-075 UNIFORM PURCHASES	160.72	
20367	11/23/2021	570642 UPSTATE SEPTIC TANK 200 FORD ST GREER, SC 29650		800.00 E
	VO# 573450	INV# 111117241		800.00
		ROBERT ANDERSON		
		600-256-323-006-000 REPAIRS TO EQUIPMENT	800.00	
20368	11/23/2021	569781 VARITRONICS, LLC CB BOX 174 PO BOX 9202 MINNEAPOLIS, MN 55480-9202		203.29 E
	VO# 573300	INV# PSI-134929	PO# 15446	203.29
		PAPER		
		202-112-410-007-000 SUPPLIES	203.29	
* 20372	11/30/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		238.71 E
	VO# 573500	INV# 39483		53.48
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	53.48	
	VO# 573501	INV# 39531		85.47
		REPAIR		
		100-254-410-000-100 SMALL EQUIPMENT	85.47	
	VO# 573502	INV# 39532		49.88
		REPAIR		
		100-254-410-000-100 SMALL EQUIPMENT	49.88	
	VO# 573503	INV# 39533		49.88
		REPAIR		
		100-254-410-000-100 SMALL EQUIPMENT	49.88	
20373	11/30/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		485.60 E
	VO# 573505	INV# 8783		250.00
		AIT		

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		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00	
	VO# 573506	INV# 8784	235.60	
		CENTERVILLE		
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	235.60	
20374	11/30/2021	201391 BLICK ART MATERIALS		131.81 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 573507	INV# 7485153	131.81	
		ROBERT ANDERSON		
		706-271-660-006-458 ART CLASS EXPENSE	131.81	
20375	11/30/2021	147195 EMPLOYEE VENDOR		237.68 E
	VO# 573492	INV# MAMA PENNS	237.68	
		REIMBURSEMENT		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	237.68	
* 20377	11/30/2021	187300 CRESCENT SUPPLY CO, INC		2,263.63 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 573509	INV# 391908	18.75	
		SUPPLIES		
		131-254-410-031-001 SUPPLIES - MAINTENANCE	18.75	
	VO# 573510	INV# 392045	112.35	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	37.45	
		100-254-410-016-001 SUPPLIES - MAINTENANCE	37.45	
		100-254-410-018-001 SUPPLIES - MAINTENANCE	37.45	
	VO# 573511	INV# 392018	279.55	
		SUPPLIES		
		100-254-410-001-001 SUPPLIES - MAINTENANCE	279.55	
	VO# 573512	INV# 392044	112.35	
		SUPPLIES		
		100-254-410-017-001 SUPPLIES - MANTENANCE	112.35	
	VO# 573513	INV# 392019	103.94	
		SUPPLIES		
		100-254-410-013-001 SUPPLIES - MAINTENANCE	103.94	
	VO# 573514	INV# 391839	73.30	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	73.30	
	VO# 573515	INV# 392046	278.79	
		SUPPLIES		
		100-254-410-021-001 SUPPLIES - MAINTENANCE	278.79	
	VO# 573516	INV# 391907	85.60	
		SUPPLIES		
		100-254-410-019-001 SUPPLIES - MAINTENANCE	85.60	
	VO# 573517	INV# 391879	66.41	
		SUPPLIES		

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		100-254-410-003-001 SUPPLIES - MAINTENANCE	66.41	
	VO# 573518	INV# 391950	436.34	
		SUPPLIES		
		100-254-410-013-001 SUPPLIES - MAINTENANCE	218.17	
		100-254-410-017-001 SUPPLIES - MANTENANCE	218.17	
	VO# 573519	INV# 391929	386.48	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	96.62	
		100-254-410-009-001 SUPPLIES - MAINTENANCE	96.62	
		100-254-410-011-001 SUPPLIES - MAINTENANCE	96.62	
		100-254-410-018-001 SUPPLIES - MAINTENANCE	96.62	
	VO# 573520	INV# 391928	309.77	
		SUPPLIES		
		100-254-410-009-001 SUPPLIES - MAINTENANCE	103.26	
		100-254-410-011-001 SUPPLIES - MAINTENANCE	103.26	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	103.25	
20378	11/30/2021	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	397.18	E
	VO# 573521	INV# 106730	397.18	
		TL HANNA		
		100-114-410-002-OPE PE SUPPLIES	397.18	
* 20380	11/30/2021	211400 EMPLOYEE VENDOR	135.68	E
	VO# 573486	INV# NOV 18	135.68	
		IRMO		
		100-221-333-000-000 TRIPS AND CONFERENCES	135.68	
20381	11/30/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	4,742.58	E
	VO# 573526	INV# BF-00018583	4,742.58	
		NORTH POINTE		
		713-271-660-013-305 LIBRARY EXPENSE	4,742.58	
* 20383	11/30/2021	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	149.10	E
	VO# 573529	INV# 4206826	149.10	
		OCTOBER ADS		
		100-263-360-000-000 PRINTING AND BINDING	149.10	
* 20385	11/30/2021	572855 KRISPY KREME 1620 N. MAIN ST. ANDERSON, SC 29621	880.72	E
	VO# 573564	INV# PARTNER CARDS	880.72	
		CALHOUN ELEM		
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	880.72	
* 20387	11/30/2021	349701 MED CENTRAL HEALTH RESOURCES	345.00	E

CHECK REGISTER FOR 11/1/2021 TO 11/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 573535	INV# 12508	65.00	
		SHETROMPF		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 573536	INV# 23153	65.00	
		WILLIAMS		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 573537	INV# 55587	130.00	
		LUNA		
	100-255-323-000-000	CONTRACTED SERVICES	130.00	
	VO# 573538	INV# 1686	65.00	
		DOBBS		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 573539	INV# 1686	20.00	
		DOBBS		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
* 20389	11/30/2021	570874 NEW READERS PRESS 101 WYOMING STREET SYRACUSE, NY 13204	600.00	E
	VO# 573546	INV# 7761	600.00	
		SO11889		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	600.00	
* 20391	11/30/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	389.37	E
	VO# 573548	INV# 208901120001	389.37	
		SUPPLIES		
	100-113-410-019-000	SUPPLIES	389.37	
20392	11/30/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,292.88	E
	VO# 573549	INV# 206504668001	246.09	
		SUPPLIES		
	100-114-410-001-ALT	SUPPLIES	246.09	
	VO# 573550	INV# 206510301001	384.76	
		SUPPLIES		
	100-114-410-001-ALT	SUPPLIES	192.38	
	124-114-410-024-000	SUPPLIES	192.38	
	VO# 573551	INV# 206510357001	424.83	
		SUPPLIES		
	100-114-410-001-ALT	SUPPLIES	212.42	
	124-114-410-024-000	SUPPLIES	212.41	
	VO# 573552	INV# 206510412001	171.66	
		SUPPLIES		
	100-114-410-001-ALT	SUPPLIES	171.66	
	VO# 573553	INV# 206510412002	61.48	

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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>	
		SUPPLIES		
		100-114-410-001-ALT SUPPLIES	61.48	
	VO# 573554	INV# 206510433001	4.06	
		SUPPLIES		
		100-114-410-001-PLC SUPPLIES	4.06	
20393	11/30/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		413.71 E
	VO# 573555	INV# 05076	256.46	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	256.46	
	VO# 573556	INV# 05139	157.25	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	157.25	
20394	11/30/2021	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		791.96 E
	VO# 573558	INV# 102464	791.96	
		FLAGS		
		131-115-410-031-000 SUPPLIES	791.96	
20395	11/30/2021	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		3,510.04 E
	VO# 573563	INV# W4943263BF	3,510.04	
		GLENVIEW		
		720-271-660-020-519 LIBRARY EXPENSE	3,510.04	
20396	11/30/2021	468850 EMPLOYEE VENDOR		450.46 E
	VO# 573496	INV# BESTO	28.98	
		REIMBURSEMENT		
		802-112-410-014-000 SUPPLIES - RETENTION	28.98	
	VO# 573497	INV# STAFF LUNCH	421.48	
		REIMBURSEMENT		
		802-112-410-014-000 SUPPLIES - RETENTION	421.48	
* 20398	11/30/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		212.54 E
	VO# 573568	INV# 2769-8	212.54	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	212.54	
* 20401	11/30/2021	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		107.26 E
	VO# 573572	INV# 11155110	50.06	
		REPAIR PARTS		

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-021-001	SUPPLIES - MAINTENANCE	50.06	
	VO# 573573	INV# 11155921	REPAIR PARTS	57.20	
		100-254-410-021-001	SUPPLIES - MAINTENANCE	57.20	
20402	11/30/2021	569781	VARITRONICS, LLC		254.51 E
			CB BOX 174 PO BOX 9202 MINNEAPOLIS, MN 55480-9202		
	VO# 573580	INV# PSI 135605	BLADES	254.51	
		713-271-660-013-305	LIBRARY EXPENSE	254.51	
			TOTAL NUMBER OF CHECKS:	322	2,361,620.54
			TOTAL NUMBER OF EPAYMENTS:	209	401,004.82
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>2,762,625.36</u></u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)