

CHECK REGISTER FOR 10/1/2021 TO 10/31/2021 & 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>
540032	10/05/2021	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	2,790.56
	VO# 570919	INV# 0184-1008707 PO# 15089 AIT SUPPLIES	564.96
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	564.96
	VO# 570920	INV# 0184-1008090 PO# 14952 AIT SUPPLIES	2,225.60
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	2,225.60
540033	10/05/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	560.00
	VO# 570922	INV# SEPT 23 ROBERT ANDERSON	105.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 570923	INV# SEPT 29 ROBERT ANDERSON	105.00
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 570924	INV# SEPT 29 ROBERT ANDERSON	140.00
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	140.00
	VO# 570925	INV# SEPT 30 TL HANNA	210.00
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	210.00
* 540038	10/05/2021	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	1,014.36
	VO# 570929	INV# 2517534 PO# 15251 HEADPHONES	1,014.36
	201-112-445-007-000	TECHNOLOGY SUPPLIES	1,014.36
540039	10/05/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	175.00
	VO# 570931	INV# SEPT 27 MCCANTS VB	87.50
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	87.50
	VO# 570932	INV# SEPT 29 MCCANTS FOOTBALL	87.50
	705-271-660-005-671	FOOTBALL GATE RECEIPTS EXPENSE	87.50
540040	10/05/2021	198646 DELL FINANCIAL SERVICES PO BOX 6547 PAYAMENT PROCESSING CENTER CAROL STREAM, IL 60197-6547	399,348.29
	VO# 570951	INV# 81023230 PO# 15269 #810-6452392-000	399,348.29
	100-266-545-000-000	1 TO 1 LEASE PAYMENTS	399,348.29

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540041	10/05/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	263.22
	VO# 570933	INV# 10522501546 PO# 15296	263.22
		IMAGING KIT	
	100-266-314-001-000	REPAIRS TO EQUIPMENT	263.22
540042	10/05/2021	202625 DILLARD'S TROPHY SHOPPE 116 EAST SHOCKLEY FERRY RD ANDERSON, SC 29624	179.76
	VO# 570934	INV# 144333	179.76
		ROBERT ANDERSON	
	706-271-660-006-411	MISCELLANEOUS EXPENSE	179.76
* 540044	10/05/2021	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	185.00
	VO# 570935	INV# R4763	185.00
		COFFEE	
	631-256-460-031-000	PURCHASED FOOD	185.00
* 540046	10/05/2021	573961 ELECTUDE USA 303 WYMAN STREET SUITE 300 WALTHAM, MA 02451-1208	5,048.00
	VO# 570936	INV# 00001657 PO# 15026	5,048.00
		LICENSES	
	207-115-410-031-006	SUPPLIES-IMPROVE PRGS	5,048.00
540047	10/05/2021	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	254.69
	VO# 570939	INV# 711734127-01 PO# 15247	254.69
		ST JOSEPHS	
	202-413-410-000-SJC	SUPPLIES-ST.JOSEPH'S CATHOLIC	254.69
* 540050	10/05/2021	576964 OFFICE SUPPLY INC 405 N GREENSFERRY RD #1704 POST FALLS, ID 83854	164.81
	VO# 570941	INV# 10105936 PO# 15205	164.81
		HOMELAND PARK	
	202-112-410-011-000	SUPPLIES	164.81
* 540052	10/05/2021	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	413.93
	VO# 570942	INV# 7771129 PO# 15260	413.93
		CENTERVILLE	
	202-112-410-007-000	SUPPLIES	413.93
540053	10/05/2021	574561 RUZGA, MARY** 521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	1,557.75
	VO# 570944	INV# OCT 4 PO# 15158	1,557.75
		CENTERVILLE	
	263-224-312-007-PD2	CONTRACT- MATH/ RUZKA	1,557.75

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* 540056	10/05/2021	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	2,980.00
	VO# 570946	INV# 20217247 PO# 15338 SEPT 13-17	2,980.00
	203-127-312-000-000	PURCHASED SERVICES	2,980.00
540057	10/05/2021	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 570948	INV# 7755	675.00
	100-263-360-000-000	PRINTING AND BINDING	675.00
540058	10/05/2021	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	6,877.06
	VO# 570949	INV# 636131-1 PO# 15076	6,877.06
	600-000-171-000-000	FOOD SERV. - INVEN. SUPPLIES	6,877.06
540059	10/05/2021	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	594.32
	VO# 570950	INV# 71682 PO# 15220	594.32
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	594.32
* 540122	10/07/2021	571975 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343	15,620.50
	VO# 571139	INV# 93030 PO# 15109	15,620.50
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	15,620.50
540123	10/07/2021	565616 ADORAMA 42 WEST 18TH STREET ATT: ACCOUNTS RECEIVABLE NEW YORK, NY 10011	310.30
	VO# 571140	INV# 29700598 PO# 15264	310.30
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	310.30
540124	10/07/2021	577037 ALEXANDER, KELLIE** 316 TIMBERLAKE RD ANDERSON, SC 29625	105.00
	VO# 571097	INV# AUG-SEPT	105.00
	100-271-112-003-000	SALARIES	105.00
540125	10/07/2021	575498 ALEXANDER, MARK** 111 KILSPRINGS RD ANDERSON, SC 29621	115.00
	VO# 571134	INV# OCT 1	115.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	115.00

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540126	10/07/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	23,912.79
	VO# 570953	INV# PURCHASES #A2QG7V7TDJIMYY	23,912.79
	100-111-410-014-000	SUPPLIES	223.91
	100-111-410-017-000	SUPPLIES	74.68
	100-112-410-010-000	SUPPLIES	64.18
	100-112-410-010-000	SUPPLIES	129.92
	100-112-410-013-000	SUPPLIES	96.27
	100-112-410-013-000	INQ INQUIRY BASED LEARNING	468.64
	100-112-410-014-000	SUPPLIES	357.47
	100-112-410-014-000	SUPPLIES	441.67
	100-112-410-014-000	SUPPLIES	201.22
	100-112-410-014-000	SUPPLIES	239.40
	100-112-410-014-000	SUPPLIES	-116.50
	100-112-410-017-000	ORE RELATED ARTS	764.34
	100-112-410-017-000	ORE RELATED ARTS	235.66
	100-113-410-006-000	ART SUPPLIES	34.16
	100-113-410-006-000	ART SUPPLIES	16.05
	100-113-410-006-000	ART SUPPLIES	16.02
	100-113-410-006-000	ART SUPPLIES	59.78
	100-113-410-006-000	ART SUPPLIES	452.13
	100-113-410-006-000	VEN SUPPLY-ADDT'L FOR LOST VENDING	776.01
	100-113-410-006-000	VEN SUPPLY-ADDT'L FOR LOST VENDING	149.32
	100-113-410-006-000	VEN SUPPLY-ADDT'L FOR LOST VENDING	1,353.85
	100-113-410-009-000	SUPPLIES	422.08
	100-113-410-013-000	SUPPLIES	19.25
	100-113-410-017-000	SUPPLIES	179.04
	100-113-410-020-000	SUPPLIES	176.40
	100-113-410-021-000	INQ INQUIRY BASED LEARNING	434.37
	100-113-410-021-000	VEN SUPPLY-ADDT'L FOR LOST VENDING	118.62
	100-113-410-021-000	VEN SUPPLY-ADDT'L FOR LOST VENDING	346.86
	100-113-410-021-000	VEN SUPPLY-ADDT'L FOR LOST VENDING	125.13
	100-113-410-021-000	VEN SUPPLY-ADDT'L FOR LOST VENDING	786.45
	100-113-410-021-000	VEN SUPPLY-ADDT'L FOR LOST VENDING	581.43
	100-114-410-001-000	ALT SUPPLIES	48.09
	100-114-410-001-000	ALT SUPPLIES	342.40
	100-114-410-001-000	ALT SUPPLIES	250.76
	100-114-410-001-000	ALT SUPPLIES	1,098.86
	100-114-410-001-000	ALT SUPPLIES	196.85
	100-114-410-001-000	ALT SUPPLIES	84.51
	100-114-410-001-000	ALT SUPPLIES	323.34
	100-114-410-001-000	PLC SUPPLIES	12.98
	100-114-410-001-000	PLC SUPPLIES	64.12
	100-114-410-003-000	COLOR GUARD/DRUM LINE	182.97
	100-114-410-021-000	ART SUPPLIES	119.15

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100-114-410-021-CHR		CHORUS SUPPLIES	160.00
100-221-410-000-MHC		MHC SUPPLIES	318.86
100-221-410-003-CDF		CDF Supplies	8.55
100-221-410-003-CDF		CDF Supplies	14.87
100-233-410-001-000		SUPPLIES	80.24
100-233-410-013-000		SUPPLIES	209.70
100-233-410-013-000		SUPPLIES	293.27
100-233-410-013-000		SUPPLIES	79.60
131-115-410-031-000		SUPPLIES	771.10
201-112-410-007-000		SUPPLIES	1,633.05
201-112-410-010-000		SUPPLIES	318.08
203-127-410-000-000		SUPPLIES	134.81
203-127-410-000-000		SUPPLIES	70.51
207-115-410-031-C06		SUPPLIES (C/O)	2,183.83
207-116-410-006-C06		SUPPLIES C/O	6.20
217-114-410-003-001		SUPPLIES	599.82
217-115-410-031-001		SUPPLIES	1,023.99
217-213-410-007-001		PPE SUPPLIES	55.63
329-113-410-006-0CO		SUPPLIES-STATE (C/O)	185.80
329-113-410-006-0CO		SUPPLIES-STATE (C/O)	66.18
329-115-410-031-0CO		SUPPLIES-STATE (C/O)	157.01
329-115-410-031-0CO		SUPPLIES-STATE (C/O)	1,731.61
356-181-410-023-000		SUPPLIES	507.00
702-271-660-002-410		GENERAL ADMINISTRATION EXPENSE	50.23
702-271-660-002-410		GENERAL ADMINISTRATION EXPENSE	55.78
702-271-660-002-420		LAB FEES EXPENSE	277.93
702-271-660-002-502		STUDENT GOV/ COUNCIL EXPENSE	39.58
705-271-660-005-411		MISCELLANEOUS EXPENSE	316.83
705-271-660-005-411		MISCELLANEOUS EXPENSE	19.43
705-271-660-005-411		MISCELLANEOUS EXPENSE	52.38
705-271-660-005-411		MISCELLANEOUS EXPENSE	148.70
705-271-660-005-411		MISCELLANEOUS EXPENSE	16.04
705-271-660-005-517		SCHOOL STORE EXPENSE	38.36
705-271-660-005-611		PEP CLUB EXPENSE	26.40
705-271-660-005-611		PEP CLUB EXPENSE	-66.00
705-271-660-005-611		PEP CLUB EXPENSE	-176.00
705-271-660-005-611		PEP CLUB EXPENSE	-176.00
705-271-660-005-674		FOOTBALL EXPENSE	163.68
705-271-660-005-682		VOLLEYBALL EXPENSE	21.12
707-190-660-007-201		MISCELLANEOUS EXPENSE	185.74
709-271-660-009-201		MISCELLANEOUS EXPENSE	36.36
709-271-660-009-201		MISCELLANEOUS EXPENSE	200.92
717-190-660-017-201		MISCELLANEOUS EXPENSE	75.37
840-122-410-000-000		SUPPLIES	44.39

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540127	10/07/2021	569972 AMY DUKES 513 LAUREL CREEK ANDERSON, SC 29621	1,196.90
	VO# 571125	INV# 2020-2021 EXPENSES	1,196.90
	100-221-312-000-000	PURCHASED SERVICES	1,196.90
540128	10/07/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,295.00
	VO# 571141	INV# SEPT 27 GLENVIEW	105.00
	720-271-660-020-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 571142	INV# OCT 1 TL HANNA	1,190.00
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	1,190.00
540129	10/07/2021	575641 ANDERSON-OCONEE-PICKENS MENTAL HEALTH CE 200 MCGEE ROAD ATTN: KEVIN WOODS, FINANCE DEPARTMENT ANDERSON, SC 29625	18,750.00
	VO# 571146	INV# 08152021-D501 JULY-SEPT 2021	18,750.00
	100-211-312-000-MHC	MENTAL HEALTH COUNSELORS	18,750.00
540130	10/07/2021	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655	1,634.14
	VO# 571031	INV# FY 20 & FY 21 TITLE III ESOL	1,634.14
	264-162-120-000-AD3	SALARIES- ESOL TEACHERS	186.00
	264-162-220-000-AD3	RETIREMENT	55.20
	264-162-410-000-AD3	SUPPLIES	130.80
	264-162-410-000-AD3	SUPPLIES	1,262.14
540131	10/07/2021	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,220.36
	VO# 571145	INV# 864 M10-0346 SERVICE	4,220.36
	100-266-340-000-000	TELEPHONE	17.96
	100-266-340-000-000	TELEPHONE	123.26
	100-266-340-000-000	TELEPHONE	1,356.37
	100-266-340-000-000	TELEPHONE	87.08
	100-266-340-001-000	TELEPHONE	79.18
	100-266-340-002-000	TELEPHONE	395.44
	100-266-340-003-000	TELEPHONE	400.44
	100-266-340-005-000	TELEPHONE	87.08
	100-266-340-006-000	TELEPHONE	72.60
	100-266-340-007-000	TELEPHONE	67.52
	100-266-340-008-000	TELEPHONE	58.94

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		100-266-340-009-000 TELEPHONE	81.87	
		100-266-340-010-000 TELEPHONE	72.60	
		100-266-340-011-000 TELEPHONE	253.80	
		100-266-340-012-000 TELEPHONE	100.85	
		100-266-340-013-000 TELEPHONE	86.26	
		100-266-340-014-000 TELEPHONE	87.08	
		100-266-340-015-000 TELEPHONE	73.28	
		100-266-340-016-000 TELEPHONE	94.76	
		100-266-340-017-000 TELEPHONE	86.26	
		100-266-340-018-000 TELEPHONE	86.26	
		100-266-340-019-000 TELEPHONE	68.08	
		100-266-340-020-000 TELEPHONE	58.94	
		100-266-340-021-000 TELEPHONE	87.08	
		100-266-340-023-000 TELEPHONE	45.69	
		124-266-340-024-000 TELEPHONE	45.28	
		131-266-340-031-000 TELEPHONE	31.62	
		600-256-340-000-000 TELEPHONE	114.78	
540132	10/07/2021	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262		1,396.91
	VO# 571144	INV# 864 M09-9122 SERVICE	1,396.91	
	100-266-340-000-000 TELEPHONE		1,396.91	
540133	10/07/2021	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906		333.50
	VO# 571148	INV# 16820286 MIDWAY ELEM	333.50	
	203-127-312-000-000 PURCHASED SERVICES		333.50	
540134	10/07/2021	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605		179.67
	VO# 571036	INV# 251292 CALHOUN ELEM	111.19	
	817-112-410-014-000 SUPPLIES		111.19	
	VO# 571037	INV# 240057 ACCT 1059	68.48	
	100-221-410-000-000 SUPPLIES		68.48	
540135	10/07/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506		177.19
	VO# 571239	INV# 635592 MIDWAY ELEM	177.19	
	100-111-410-017-000 SUPPLIES		177.19	
540136	10/07/2021	569296 CAPITAL ONE		138.21

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		PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	
	VO# 571040	INV# 1637771057	138.21
		ACCT #609251	
	802-113-410-005-000	SUPPLIES - RETENTION	138.21
540137	10/07/2021	569296 CAPITAL ONE	147.59
		PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	
	VO# 571039	INV# 1637773930	147.59
		ACCT #636837	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	147.59
* 540140	10/07/2021	569296 CAPITAL ONE	344.38
		PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	
	VO# 571038	INV# 1637771184	344.38
		ACCT #609839	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	223.39
	810-147-410-018-000	SUPPLIES	120.99
540141	10/07/2021	574240 CBR TECHNOLOGIES, INC	2,155.00
		PO BOX 160579 BOILING SPRINGS, SC 29316	
	VO# 571042	INV# 8864	2,155.00
		NORTH POINTE	
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,155.00
540142	10/07/2021	162750 CENTER ROCK WELDING & FABRICATING INC	450.00
		5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	
	VO# 571151	INV# 2572	450.00
		HANDRAILS	
	100-254-410-023-001	SUPPLIES-MAINTENANCE	450.00
* 540145	10/07/2021	566288 CES CITY ELECTRIC SUPPLY	1,319.96
		PO BOX 131811 DALLAS, TX 75313	
	VO# 571045	INV# 162474	428.00
		SUPPLIES	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	428.00
	VO# 571046	INV# 162503	40.65
		SUPPLIES	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	40.65
	VO# 571047	INV# 162373	123.76
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	123.76
	VO# 571048	INV# 162475	642.00
		SUPPLIES	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	642.00
	VO# 571152	INV# 160106	85.55
		SUPPLIES	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	85.55
540146	10/07/2021	570581 CITY OF ANDERSON POLICE DEPT	1,623.00

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		401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	
	VO# 571153	INV# OCT 4	75.00
		MCCANTS	
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	75.00
	VO# 571154	INV# 019	1,548.00
		ADULT ED - SEPT	
	356-258-312-023-000	CONTRACTED SECURITY	1,548.00
* 540148	10/07/2021	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G CHARLESTON, SC 29414	165.85
	VO# 571049	INV# 8417 PO# 15115	165.85
		VARENNES	
	100-112-410-016-000	SUPPLIES	165.85
540149	10/07/2021	573765 COZZINI BROS., INC. 350 HOWARD AVENUE DES PLAINES, IL 60018	360.00
	VO# 571156	INV# C10018882	360.00
		SERVICE	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-003-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-005-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-006-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-007-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-008-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-009-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-010-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-011-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-012-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-013-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-014-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-015-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-016-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-017-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-018-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-019-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-020-000	REPAIRS TO EQUIPMENT	18.95
	600-256-323-021-000	REPAIRS TO EQUIPMENT	18.90
540150	10/07/2021	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	240.75
	VO# 571157	INV# 523	240.75
		VETA NEW	
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM	240.75
540151	10/07/2021	576058 CYBERSOFT TECHNOLOGIES, INC	2,109.00

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		4422 CYPRESS CREEK PKWY SUITE 400 HOUSTON, TX 77068	
	VO# 571242	INV# 92744	2,109.00
		SUBSCRIPTION	
	100-255-323-000-000	CONTRACTED SERVICES	2,109.00
540152	10/07/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	6,249.38
	VO# 571051	INV# 10519983677	497.55
		TECH SUPPLIES	
	100-113-410-006-000	SUPPLIES	497.55
	VO# 571052	INV# 10513351152	938.54
		PO# 15024 TONER	
	100-113-410-020-000	SUPPLIES	938.54
	VO# 571158	INV# 10522382882	674.10
		PO# 15267 TECH SUPPLIES	
	871-113-445-000-000	TECHNOLOGY SUPPLIES	674.10
	VO# 571159	INV# 10522501474	838.88
		PO# 15123 TONER	
	100-266-410-000-000	SUPPLIES	838.88
	VO# 571160	INV# 10523411262	3,300.31
		PO# 15308 TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	3,300.31
540153	10/07/2021	575579 DIAMOND DEL'S GEM MINING LLC 6310 NEW CUT RD INMAN, SC 29349	1,344.00
	VO# 571053	INV# SEPT 30	1,344.00
		CENTERVILLE ELEM	
	707-190-660-007-353	FIELD TRIPS GRADE 3 EXPENSE	1,344.00
540154	10/07/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	78,033.62
	VO# 571250	INV# DUE OCT 22	78,033.62
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	4,413.36
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	96.32
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	122.43
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	26,571.96
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	80.50
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	6,153.68
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	26.15
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	7,808.65
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	7,718.39
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	31.24
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	49.23
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	46.09

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		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	26.29
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	4,312.39
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	6,767.59
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,652.96
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	11,156.39
540155	10/07/2021	226925 EMPIRE MUSIC CO LTD 1465 SLATER ROAD ATT: ACCOUNTS RECEIVABLE FERNDAL, WA 98248	223.20
	VO# 571241	INV# 620692 MCLEES ELEM	223.20
	708-271-660-008-220	MUSIC EXPENSE	223.20
540156	10/07/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	23,168.42
	VO# 571163	INV# 265526 WK ENDING 9/25/21	15,802.52
		100-112-311-007-000 PURCHASED SERVICE - SUBS	180.60
		100-112-311-008-000 PURCHASED SERVICE - SUBS	503.10
		100-112-311-009-000 PURCHASED SERVICE - SUBS	761.10
		100-112-311-010-000 PURCHASED SERVICE - SUBS	806.25
		100-112-311-011-000 PURCHASED SERVICE - SUBS	90.30
		100-112-311-012-000 PURCHASED SERVICE - SUBS	187.05
		100-112-311-013-000 PURCHASED SERVICE - SUBS	438.60
		100-112-311-014-000 PURCHASED SERVICE - SUBS	793.35
		100-112-311-016-000 PURCHASED SERVICE - SUBS	903.00
		100-112-311-017-000 PURCHASED SERVICE - SUBS	857.85
		100-112-311-019-000 PURCHASED SERVICE - SUBS	657.90
		100-113-311-005-000 PURCHASED SERVICE - SUBS	612.75
		100-113-311-006-000 PURCHASED SERVICE - SUBS	545.03
		100-113-311-020-000 PURCHASED SERVICE - SUBS	1,989.83
		100-113-311-021-000 PURCHASED SERVICE - SUBS	844.95
		100-114-311-001-ALT PURCHASED SERVICE - SUBS	0.00
		100-114-311-002-000 PURCHASED SERVICE - SUBS	1,915.66
		100-114-311-003-000 PURCHASED SERVICE - SUBS	1,328.70
		100-114-311-021-000 PURCHASED SERVICE - SUBS	0.00
		100-139-311-015-000 PURCHASED SERVICE - SUBS	432.15
		100-139-311-018-000 PURCHASED SERVICE - SUBS	1,173.90
		100-255-323-000-000 CONTRACTED SERVICES	0.00
		100-264-312-000-000 PURCHASED SERVICES	0.00
		131-115-311-031-000 PURCHASED SERVICE - SUBS	780.45
	VO# 571164	INV# CR013631 WK ENDING 9/25/21	-586.95
		100-112-311-010-000 PURCHASED SERVICE - SUBS	-670.80

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		131-115-311-031-000 PURCHASED SERVICE - SUBS	83.85
	VO# 571165	INV# 265530 PO# 15078	3,308.85
		WK ENDING 9/25/21	
		100-112-311-008-000 PURCHASED SERVICE - SUBS	193.50
		100-112-311-010-000 PURCHASED SERVICE - SUBS	1,173.90
		100-112-311-011-000 PURCHASED SERVICE - SUBS	483.75
		100-112-311-017-000 PURCHASED SERVICE - SUBS	483.75
		100-112-311-019-000 PURCHASED SERVICE - SUBS	612.75
		100-113-311-005-000 PURCHASED SERVICE - SUBS	96.75
		100-113-311-020-000 PURCHASED SERVICE - SUBS	180.60
		100-139-311-018-000 PURCHASED SERVICE - SUBS	83.85
	VO# 571166	INV# 265529 PO# 15304	4,644.00
		WK ENDING 9/25/21	
		100-213-311-009-000 PURCHASED SERVICE - SUBS	774.00
		100-213-311-012-000 PURCHASED SERVICE - SUBS	309.60
		100-213-311-013-000 PURCHASED SERVICE - SUBS	1,238.40
		100-213-311-014-000 PURCHASED SERVICE - SUBS	1,238.40
		100-213-311-016-000 PURCHASED SERVICE - SUBS	309.60
		100-213-311-017-000 PURCHASED SERVICE - SUBS	464.40
		100-213-311-018-000 PURCHASED SERVICE - SUBS	309.60
540157	10/07/2021	571846 ESTES INDUSTRIES 1295 H STREET PENROSE, CO 81240	519.96
	VO# 571167	INV# 386044 PO# 15184	519.96
		CUST #M00002	
		207-116-410-006-006 SUPPLIES-IMPROVE PRGS	519.96
* 540159	10/07/2021	233400 FEDEX P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461	237.86
	VO# 571169	INV# 7-507-21369	237.86
		SHIPPING	
		100-266-410-000-000 SUPPLIES	237.86
* 540161	10/07/2021	577040 GOFORTH, SPENCER** 938 E. EMERALD SPRINGS DR BOILING SPRINGS, SC 29316	162.70
	VO# 571138	INV# OCT 1	162.70
		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	162.70
540162	10/07/2021	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	8,023.75
	VO# 571245	INV# 16161	8,023.75
		PROF SERVICES	
		100-231-319-000-000 LEGAL FEES	8,023.75
540163	10/07/2021	259400 HAMMOND WATER DISTRICT	15,934.00

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		4315 HWY 29 NORTH BELTON, SC 29627-9796	
	VO# 571247	INV# UTILITIES	15,934.00
		JULY - SEPT	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	120.20
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	4,260.59
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	1,918.45
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	271.35
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	244.90
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	1,163.82
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	120.20
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	4,509.84
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	120.20
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	3,204.45
540164	10/07/2021	575837 HAND2MIND, INC	154.03
		6642 EAGLE WAY CHICAGO, IL 60678-1066	
	VO# 571174	INV# 60348861 PO# 15217	154.03
		MCLEES ELEM	
		326-112-410-000-000 SCIENCE KITS SUPPLIES	154.03
540165	10/07/2021	566044 HAWKINS, GREGORY **	115.00
		1106 GILREATH ROAD ANDERSON, SC 29621	
	VO# 571128	INV# OCT 1	115.00
		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	115.00
540166	10/07/2021	268000 HOFFMAN & HOFFMAN, INC	458.05
		P O BOX 896000 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28289	
	VO# 571058	INV# 599795	458.05
		VARENNES ELEM	
		100-254-410-016-001 SUPPLIES - MAINTENANCE	458.05
540167	10/07/2021	565025 HOME DEPOT	243.64
		3427 CLEMSON BLVD ANDERSON, SC 29621	
	VO# 571059	INV# 642733455	243.64
		SUPPLIES	
		100-254-410-016-001 SUPPLIES - MAINTENANCE	243.64
540168	10/07/2021	270200 HOMELAND PARK WATER & SEWER DISTRICT	785.06
		P O BOX 13003 ATT: ACCOUNTS RECEIVABLE	
		ANDERSON, SC 29624-0001	
	VO# 571248	INV# 03039-0	785.06
		UTILITIES	
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	785.06
540169	10/07/2021	577039 JACKSON, CINDY**	1,676.70
		115 JENA LEIGH DRIVE PELZER, SC 29669	
	VO# 571098	INV# 21-1786	1,676.70
		HANNA CHEER	

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		100-271-410-002-000 SUPPLIES	1,676.70
540170	10/07/2021	576740 JIM COLEMAN, LTD. 1500 S HICKS RD SUITE 400 ROLLING MEADOWS, IL 60008	626.53
	VO# 571060	INV# 747137 PO# 15246 CF REAMES	626.53
		600-256-410-000-000 SUPPLIES	626.53
540171	10/07/2021	571376 KNOWLEDGE MATTERS, INC 85 WOODLAND DRIVE FLORENCE, MA 01062	1,295.00
	VO# 571182	INV# 23652 PO# 15164 TL HANNA	1,295.00
		207-115-410-002-006 SUPPLIES-IMPROVE PRGS	1,295.00
540172	10/07/2021	566540 LANGUAGE CIRCLE ENTERPRISES 1620 W. 98th STREET, SUITE 130 BLOOMINGTON, MN 55431	157.71
	VO# 571183	INV# 21091315 PO# 15279 CALHOUN ELEM	157.71
		202-112-410-014-000 SUPPLIES	157.71
540173	10/07/2021	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	6,778.76
	VO# 571246	INV# SQLCD-704003 FUEL	6,778.76
		100-254-411-000-001 GASOLINE	6,492.42
		100-255-411-000-000 GASOLINE	191.53
		600-256-690-003-SSP OTHER OBJECTS	42.79
		600-256-690-021-000 OTHER OBJECTS	52.02
* 540175	10/07/2021	577038 MAYS, LANDON** 179 AMBERWOOD DRIVE ANDERSON, SC 29621	140.00
	VO# 571095	INV# SEPT 2021 WHS VIDEO TEAM	105.00
		100-271-112-003-000 SALARIES	105.00
	VO# 571096	INV# OCT 2021 WHS VIDEO TEAM	35.00
		100-271-112-003-000 SALARIES	35.00
540176	10/07/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	510.00
	VO# 571189	INV# IJH 7609 PO# 15103 NEVITT FOREST	510.00
		202-112-490-012-000 COPIER COST	510.00
540177	10/07/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	7,747.23
	VO# 571190	INV# PO 14729 PO# 14729	6,099.43

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		REPAIRS	
		100-113-314-005-000 BAND REPAIRS ACCOUNT	275.94
		100-113-314-006-000 BAND REPAIRS ACCOUNT	226.50
		100-113-314-020-000 BAND REPAIRS ACCOUNT	1,205.60
		100-114-314-002-000 BAND REPAIRS ACCOUNT	1,625.59
		100-114-314-003-000 BAND REPAIRS ACCOUNT	2,723.55
		100-114-314-021-000 BAND REPAIR ACCOUNT	42.25
		VO# 571191 INV# 027030709 PO# 14730	1,647.80
		ROBERT ANDERSON	
		100-113-314-006-000 BAND REPAIRS ACCOUNT	1,647.80
540178	10/07/2021	576861 NOREDINK PO BOX 92507 LAS VEGAS, NV 89193-2507	11,200.00
		VO# 571251 INV# 13620 PO# 14557	11,200.00
		2021-2022	
		100-114-445-000-000 DISTRICT WIDE SOFTWARE	11,200.00
540179	10/07/2021	576962 PALADEN PROPERTIES LLC 1116 POLK AVE NASHVILLE, TN 37210	3,000.00
		VO# 571243 INV# OCT 4-NOV 4 PO# 14992	3,000.00
		RENTAL 111 ROUSCH	
		100-255-323-000-000 CONTRACTED SERVICES	3,000.00
540180	10/07/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,193.56
		VO# 571249 INV# DUE OCT 19	1,193.56
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	49.21
		100-254-472-001-000 ENERGY-GAS	272.11
		100-254-472-005-000 ENERGY-GAS	24.72
		100-254-472-011-000 ENERGY-GAS	23.54
		100-254-472-015-000 ENERGY-GAS	85.45
		100-254-472-016-000 ENERGY-GAS	23.54
		100-254-472-021-000 ENERGY- GAS	75.97
		600-256-470-011-000 ENERGY	202.36
		600-256-470-015-000 ENERGY	112.51
		600-256-470-016-000 ENERGY	165.20
		600-256-470-021-000 ENERGY	158.95
540181	10/07/2021	576957 PORTIONPAC CHEMICAL CORP PO BOX 67 OTTAWA, IL 61350-0067	1,153.29
		VO# 571069 INV# 234222 PO# 15014	1,153.29
		FOOD SAFETY	
		600-256-410-002-CHE CHEMICAL SUPPLIES	192.22
		600-256-410-003-CHE CHEMICAL SUPPLIES	192.22
		600-256-410-008-CHE CHEMICAL SUPPLIES	192.22

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		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
540182	10/07/2021	564232 POSITIVE PROMOTIONS PO BOX 11537 ATT: ACCOUNTS RECEIVABLE NEWARK, NJ 07101-4537	483.43
	VO# 571211	INV# 06810792 NEVITT FOREST	483.43
		100-233-410-012-000 SUPPLIES	483.43
540183	10/07/2021	563979 POWELL, RHETT** 567 SOUTH GLASSY MOUNTAIN RD PICKENS, SC 29671	134.80
	VO# 571133	INV# OCT 1 FOOTBALL OFFICIAL	134.80
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	134.80
540184	10/07/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	516.91
	VO# 571070	INV# S2390095 SUPPLIES	343.97
		100-254-410-011-001 SUPPLIES - MAINTENANCE	343.97
	VO# 571071	INV# S2389787 SUPPLIES	172.94
		100-254-410-001-001 SUPPLIES - MAINTENANCE	24.58
		100-254-410-002-001 SUPPLIES - MAINTENANCE	10.83
		100-254-410-006-001 SUPPLIES - MAINTENANCE	12.24
		100-254-410-011-001 SUPPLIES - MAINTENANCE	91.62
		100-254-410-018-001 SUPPLIES - MAINTENANCE	33.67
540185	10/07/2021	427725 RACKLEY, JERRY L** 210 CEDAR CREEK LANE SENECA, SC 29678	128.50
	VO# 571135	INV# OCT 1 FOOTBALL OFFICIAL	128.50
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	128.50
540186	10/07/2021	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	286.17
	VO# 571212	INV# 7775207 MCLEES ELEM	286.17
		100-222-410-008-000 SUPPLIES	286.17
* 540190	10/07/2021	565592 SCCGE P O BOX 255 ATT: JOY GRAY IRMO, SC 29063	150.00
	VO# 571215	INV# 2021-2022 SUBSCRIPTION	150.00
		100-221-640-000-000 DUES AND FEES	150.00
540191	10/07/2021	448513 SC DEPT OF EDUC/ TRANSPORTATION	1,196.17

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		1429 SENATE STREET ROOM 1104-D COLUMBIA, SC 29201	
	VO# 571074	INV# 217-221	1,196.17
		REPAIRS	
		100-255-323-000-000 CONTRACTED SERVICES	63.57
		100-255-323-000-000 CONTRACTED SERVICES	49.83
		100-255-323-000-000 CONTRACTED SERVICES	80.08
		100-255-323-000-000 CONTRACTED SERVICES	464.59
		100-255-323-000-000 CONTRACTED SERVICES	538.10
540192	10/07/2021	572746 SCHOOL LIFE PO BOX 1876 CAMARILLO, CA 93011	1,693.09
	VO# 571218	INV# 200048412 PO# 15311	1,693.09
		CALHOUN ELEM	
		201-112-410-014-000 SUPPLIES	692.61
		202-112-410-014-000 SUPPLIES	1,000.48
* 540194	10/07/2021	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	321,447.00
	VO# 571073	INV# 4212	22,260.00
		2021-2022	
		131-233-324-031-000 PROPERTY INSURANCE	22,260.00
	VO# 571216	INV# 4210	1,967.00
		2021-2022	
		124-114-324-024-000 PROPERTY INSURANCE	1,967.00
	VO# 571217	INV# 4217	297,220.00
		2021-2022	
		100-252-324-000-000 PROPERTY INSURANCE	297,220.00
540195	10/07/2021	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	49,273.88
	VO# 571075	INV# SUMMER 2021	22,403.08
		MILEAGE COST	
		100-255-330-000-000 TRANSITIONAL MILEAGE	22,403.08
	VO# 571076	INV# SUMMER 2021	22,661.00
		MILEAGE COST	
		100-255-330-000-000 TRANSITIONAL MILEAGE	22,661.00
	VO# 571077	INV# JUNE-JULY 21	686.96
		MILEAGE COST	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	686.96
	VO# 571137	INV# JUNE-JULY	3,522.84
		MILEAGE COST	
		100-255-330-000-000 TRANSITIONAL MILEAGE	3,522.84
540196	10/07/2021	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 631140 CINCINNATI, OH 45263-1140	227.04
	VO# 571220	INV# 2016224	227.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SERVICE	
		100-266-340-000-000 TELEPHONE	65.81
		100-266-340-000-000 TELEPHONE	1.99
		100-266-340-000-000 TELEPHONE	26.52
		100-266-340-000-000 TELEPHONE	2.82
		100-266-340-001-000 TELEPHONE	9.47
		100-266-340-002-000 TELEPHONE	20.00
		100-266-340-003-000 TELEPHONE	19.64
		100-266-340-005-000 TELEPHONE	0.25
		100-266-340-007-000 TELEPHONE	5.53
		100-266-340-008-000 TELEPHONE	10.12
		100-266-340-009-000 TELEPHONE	11.66
		100-266-340-010-000 TELEPHONE	6.30
		100-266-340-011-000 TELEPHONE	6.69
		100-266-340-012-000 TELEPHONE	2.44
		100-266-340-014-000 TELEPHONE	4.80
		100-266-340-015-000 TELEPHONE	3.88
		100-266-340-016-000 TELEPHONE	3.07
		100-266-340-017-000 TELEPHONE	5.15
		100-266-340-019-000 TELEPHONE	9.50
		100-266-340-021-000 TELEPHONE	10.04
		124-266-340-024-000 TELEPHONE	1.36
540197	10/07/2021	572126 SERVICE ASSOCIATES, INC 225 COOK STREET RURAL HALL, NC 27045	875.00
	VO# 571221	INV# 5644	875.00
		SERVICES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	875.00
540198	10/07/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	230.00
	VO# 571084	INV# A94697	68.00
		ROBERT ANDERSON	
		100-113-410-006-000 SUPPLIES	68.00
	VO# 571085	INV# A95009	63.00
		VARENNES	
		100-113-410-016-000 SUPPLIES	63.00
	VO# 571086	INV# A94944	33.00
		WEST MARKET	
		718-271-660-018-201 MISCELLANEOUS EXPENSE	33.00
	VO# 571224	INV# A94978	33.00
		WHITEHALL	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	33.00
	VO# 571225	INV# A94934	33.00
		ADULT ED	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	33.00
* 540200	10/07/2021	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	3,375.00
	VO# 571226	INV# 432 PO# 14868 AIT SERVICES	3,375.00
		131-254-323-031-305 CONTRACT SERV.-GROUNDS	3,375.00
540201	10/07/2021	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	350.00
	VO# 571087	INV# 2897 CF REAMES	350.00
		100-266-314-001-000 REPAIRS TO EQUIPMENT	350.00
540202	10/07/2021	566181 THE BACH COMPANY 760 SAN ANTONIO ROAD ATT: ACCOUNTS RECEIVABLE PALO ALTO, CA 94303-4695	1,950.30
	VO# 571227	INV# 250702 PO# 14565 TL HANNA	1,063.80
		397-114-410-002-000 SUPPLIES	1,063.80
	VO# 571229	INV# 250701 PO# 14566 WESTSIDE	886.50
		397-114-410-003-000 SUPPLIES	886.50
540203	10/07/2021	577029 THE KIRTON GROUP LLC 178 OLD BOSWELL RD TRAVELERS REST, SC 29690	500.00
	VO# 571088	INV# 2012840968 1117 JACKSON ST	500.00
		100-254-323-003-LAN WESTSIDE LAND	500.00
* 540205	10/07/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,575.00
	VO# 571231	INV# 161795 SERVICE	1,575.00
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	787.50
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	787.50
* 540208	10/12/2021	572707 ADDIS, SANDY BOARD OF TRUSTEES 5230 WHITE CITY PARK RD ANDERSON, SC 29625	500.00
	VO# 571252	INV# OCT 2021 BONUS	500.00
		100-231-334-000-000 TRUSTEE EXPENSE	500.00
540209	10/12/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,242.50
	VO# 571288	INV# OCT 5 TLH VOLLEYBALL	140.00
		702-271-660-002-679 VOLLEYBALL GATE RECEIPTS EXPENSE	140.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 571289	INV# OCT 1 WHS FOOTBALL	980.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	980.00
	VO# 571290	INV# OCT 5 WHS VOLLEYBALL	122.50
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	122.50
540210	10/12/2021	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670	1,131.43
	VO# 571292	INV# FY 2021 TITLE III ESOL	1,131.43
	264-162-410-000-AD4	SUPPLIES	1,131.43
540211	10/12/2021	570528 ASIAN FOOD SOLUTIONS, INC 5600 ELMHURST CIRCLE OVIEDO, FL 32765	17,199.18
	VO# 571378	INV# 1718A-IN FOOD	17,199.18
	600-000-172-000-000	FOOD SERV INVEN. FOOD	17,199.18
* 540213	10/12/2021	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	254.45
	VO# 571294	INV# 253892 SOUTHWOOD	220.21
	309-113-410-021-000	SUPPLIES	220.21
	VO# 571295	INV# 253893 SOUTHWOOD	34.24
	309-113-410-021-000	SUPPLIES	34.24
540214	10/12/2021	574359 BOATHOUSE ROW SPORTS 425 E HUNTING PARK AVE PHILADELPHIA, PA 19124	2,146.74
	VO# 571296	INV# CO-14504-21 TL HANNA	2,146.74
	100-271-410-002-000	SUPPLIES	2,146.74
540215	10/12/2021	567666 BRADSHAW, RICK BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	500.00
	VO# 571259	INV# OCT 2021 BONUS	500.00
	100-231-334-000-000	TRUSTEE EXPENSE	500.00
540216	10/12/2021	576766 BRYAR & COMPANY LLC 7611 HWY 76 SUITE B PENDLETON, SC 29670	159.43
	VO# 571297	INV# 2756 ROBERT ANDERSON	159.43
	706-271-660-006-682	VOLLEYBALL EXPENSE	159.43
540217	10/12/2021	567691 CARSON'S NUT-BOLT & TOOL CO, INC	151.94

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		P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	
	VO# 571354	INV# 3968127	151.94
		WET DRY VAC	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	151.94
540218	10/12/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	235.50
	VO# 571355	INV# 162693	235.50
		SUPPLIES	
	100-254-410-013-001	SUPPLIES - MAINTENANCE	235.50
540219	10/12/2021	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	1,250.23
	VO# 571356	INV# WESTSIDE HS	1,250.23
		FOR FRIDAY OCT 8	
	802-114-410-003-000	SUPPLIES - RETENTION	1,250.23
540220	10/12/2021	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	5,506.94
	VO# 571300	INV# SEPT 2021	5,506.94
		CUST #500410911	
	600-256-460-002-000	FOOD	1,813.60
	600-256-460-003-000	FOOD	2,006.93
	631-256-460-031-000	PURCHASED FOOD	1,686.41
540221	10/12/2021	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	6,582.78
	VO# 571301	INV# SEPT 2021	6,582.78
		E4041711	
	100-000-469-000-000	LIFE INSURANCE PAYABLE	6,582.78
540222	10/12/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	343.47
	VO# 571357	INV# 10524238249	343.47
		TONER	
	356-181-410-023-000	SUPPLIES	343.47
540223	10/12/2021	577044 DIGITEK SYSTEMS INC 1009 DRESSER COURT RALEIGH, NC 27609	2,475.00
	VO# 571358	INV# REPAIR	2,475.00
		WESTSIDE HS	
	100-266-314-003-000	REPAIRS TO EQUIPMENT	2,475.00
540224	10/12/2021	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	500.00
	VO# 571255	INV# OCT 2021	500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BONUS	
		100-231-334-000-000 TRUSTEE EXPENSE	500.00
540225	10/12/2021	575386 ELECTRIC CITY HEATING & COOLING 1310 GEORGE ALBERT LAKE ROAD ANDERSON, SC 29624	33,797.00
		VO# 571359 INV# 3786 PO# 15043	33,797.00
		HVAC	
		505-254-323-001-AIR HVAC	33,797.00
540226	10/12/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	24,385.22
		VO# 571360 INV# 258910 PO# 15238	127.25
		WK ENDING 8/31	
		100-254-124-009-000 SALARIES-CUSTODIAL	127.25
		VO# 571361 INV# 258945 PO# 15238	381.75
		WK ENDING 9/4	
		100-254-124-009-000 SALARIES-CUSTODIAL	381.75
		VO# 571362 INV# 261482 PO# 15238	509.00
		WK ENDING 9/11	
		100-254-124-009-000 SALARIES-CUSTODIAL	509.00
		VO# 571363 INV# 263438 PO# 15238	636.25
		WK ENDING 9/18	
		100-254-124-009-000 SALARIES-CUSTODIAL	636.25
		VO# 571364 INV# 265528 PO# 15238	1,145.25
		WK ENDING 9/25	
		100-254-124-009-000 SALARIES-CUSTODIAL	509.00
		100-254-124-014-000 SALARIES-CUSTODIAL	636.25
		VO# 571365 INV# CR013665 PO# 15238	284.54
		WK ENDING 9/30	
		100-254-124-009-000 SALARIES-CUSTODIAL	-479.04
		100-254-124-009-000 SALARIES-CUSTODIAL	127.33
		100-254-124-014-000 SALARIES-CUSTODIAL	636.25
		VO# 571366 INV# 268591 PO# 15304	309.60
		WK ENDING 10/2	
		100-213-311-009-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-016-000 PURCHASED SERVICE - SUBS	154.80
		VO# 571367 INV# 268653 PO# 15304	1,489.95
		WK ENDING 9/30	
		100-213-311-002-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-008-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-009-000 PURCHASED SERVICE - SUBS	619.20
		100-213-311-016-000 PURCHASED SERVICE - SUBS	464.40
		100-213-311-018-000 PURCHASED SERVICE - SUBS	96.75
		VO# 571368 INV# 268592 PO# 15078	567.60
		WK ENDING 10/2	

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100-112-311-009-000		PURCHASED SERVICE - SUBS		116.10
100-112-311-010-000		PURCHASED SERVICE - SUBS		90.30
100-112-311-011-000		PURCHASED SERVICE - SUBS		96.75
100-112-311-019-000		PURCHASED SERVICE - SUBS		83.85
100-139-311-018-000		PURCHASED SERVICE - SUBS		180.60
VO# 571370	INV# 268584		PO# 15078	3,863.55
WK ENDING 10/2				
100-112-311-007-000		PURCHASED SERVICE - SUBS		180.60
100-112-311-008-000		PURCHASED SERVICE - SUBS		116.10
100-112-311-009-000		PURCHASED SERVICE - SUBS		187.05
100-112-311-010-000		PURCHASED SERVICE - SUBS		180.60
100-112-311-011-000		PURCHASED SERVICE - SUBS		367.65
100-112-311-012-000		PURCHASED SERVICE - SUBS		96.75
100-112-311-013-000		PURCHASED SERVICE - SUBS		0.00
100-112-311-014-000		PURCHASED SERVICE - SUBS		0.00
100-112-311-016-000		PURCHASED SERVICE - SUBS		0.00
100-112-311-017-000		PURCHASED SERVICE - SUBS		193.50
100-112-311-019-000		PURCHASED SERVICE - SUBS		0.00
100-113-311-005-000		PURCHASED SERVICE - SUBS		277.35
100-113-311-006-000		PURCHASED SERVICE - SUBS		193.50
100-113-311-020-000		PURCHASED SERVICE - SUBS		393.45
100-113-311-021-000		PURCHASED SERVICE - SUBS		83.85
100-114-311-002-000		PURCHASED SERVICE - SUBS		193.50
100-114-311-003-000		PURCHASED SERVICE - SUBS		1,251.30
100-139-311-015-000		PURCHASED SERVICE - SUBS		90.30
131-115-311-031-000		PURCHASED SERVICE - SUBS		58.05
VO# 571372	INV# 268654		PO# 15078	1,828.58
WK ENDING 9/30				
100-112-311-008-000		PURCHASED SERVICE - SUBS		96.75
100-112-311-010-000		PURCHASED SERVICE - SUBS		409.58
100-112-311-011-000		PURCHASED SERVICE - SUBS		483.75
100-112-311-012-000		PURCHASED SERVICE - SUBS		167.70
100-112-311-019-000		PURCHASED SERVICE - SUBS		335.40
100-114-311-001-ALT		PURCHASED SERVICE - SUBS		251.55
100-114-311-003-000		PURCHASED SERVICE - SUBS		83.85
VO# 571401	INV# 268651		PO# 15078	12,990.35
WK ENDING 9/30				
100-112-311-007-000		PURCHASED SERVICE - SUBS		90.30
100-112-311-008-000		PURCHASED SERVICE - SUBS		96.75
100-112-311-009-000		PURCHASED SERVICE - SUBS		832.05
100-112-311-010-000		PURCHASED SERVICE - SUBS		483.75
100-112-311-011-000		PURCHASED SERVICE - SUBS		83.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-112-311-012-000 PURCHASED SERVICE - SUBS	290.25
		100-112-311-013-000 PURCHASED SERVICE - SUBS	1,499.67
		100-112-311-014-000 PURCHASED SERVICE - SUBS	464.40
		100-112-311-016-000 PURCHASED SERVICE - SUBS	277.35
		100-112-311-017-000 PURCHASED SERVICE - SUBS	1,373.85
		100-112-311-019-000 PURCHASED SERVICE - SUBS	180.60
		100-113-311-005-000 PURCHASED SERVICE - SUBS	90.30
		100-113-311-006-000 PURCHASED SERVICE - SUBS	941.70
		100-113-311-020-000 PURCHASED SERVICE - SUBS	1,251.30
		100-113-311-021-000 PURCHASED SERVICE - SUBS	96.75
		100-114-311-002-000 PURCHASED SERVICE - SUBS	1,135.20
		100-114-311-003-000 PURCHASED SERVICE - SUBS	2,386.50
		100-139-311-015-000 PURCHASED SERVICE - SUBS	567.60
		100-139-311-018-000 PURCHASED SERVICE - SUBS	367.65
		124-114-312-024-000 PURCHASED SERVICE	116.10
		131-115-311-031-000 PURCHASED SERVICE - SUBS	364.43
		VO# 571402 INV# 268587 PO# 15078	251.55
		WK ENDING 10/2	
		100-139-311-015-000 PURCHASED SERVICE - SUBS	83.85
		124-114-312-024-000 PURCHASED SERVICE	167.70
540227	10/12/2021	576889 EXPRESS OIL CENTRALIZED BILLING DEPT 5964 PO BOX 11407 BIRMINGHAM, AL 35246-5964	128.40
		VO# 571302 INV# 00751-3741	85.72
		SERVICE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	85.72
		VO# 571373 INV# 751-2703	42.68
		SERVICE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	42.68
540228	10/12/2021	572119 FAULKNER, MICHAEL** 103 EAST CROYDON COURT EASLEY, SC 29642	101.50
		VO# 571286 INV# OCT 4	101.50
		VB OFFICIAL	
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	101.50
540229	10/12/2021	576921 FRANCO TYP-POSTALIA PO BOX 157 BEDFORD PARK, IL 60499	314.58
		VO# 571303 INV# RI105052994	157.29
		ACCT600048602	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	157.29
		VO# 571304 INV# RE104944851	157.29
		ACCT600048602	
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	157.29
540230	10/12/2021	576738 FREEMAN, BRAD	500.00

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		BOARD OF TRUSTEES 214 LOOKOVER DR ANDERSON, SC 29621	
	VO# 571254	INV# OCT 2021	500.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	500.00
540231	10/12/2021	571711 GRIFFITH, JOHN P BOARD OF TRUSTEES 1313 NORTHAMPTON ROAD ANDERSON, SC 29621	500.00
	VO# 571260	INV# OCT 2021	500.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	500.00
540232	10/12/2021	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	134.42
	VO# 571313	INV# 98710611	134.42
		WESTSIDE	
	100-271-410-003-000	SUPPLIES	134.42
540233	10/12/2021	577005 INDUSTRIAL WAREHOUSE SERVICES INC PO BOX 2177 TUSCALOOSA, AL 35403	1,560.00
	VO# 571377	INV# 50930 PO# 14993	1,560.00
		SEPT RENTAL	
	100-255-323-000-000	CONTRACTED SERVICES	1,560.00
540234	10/12/2021	573237 IVEY SALES ASSOCIATES, INC. 363 RIDGEWOOD DR. WATERLOO, SC 29384	355.00
	VO# 571315	INV# 3623	355.00
		WESTSIDE HS	
	100-271-410-003-000	SUPPLIES	355.00
540235	10/12/2021	306035 KAY II, HAROLD R. BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	500.00
	VO# 571258	INV# OCT 2021	500.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	500.00
540236	10/12/2021	576990 LIVINGSTON, ABBY** 2009 COLLEGE AVE ANDERSON, SC 29621	230.00
	VO# 571318	INV# SEPT 20-30	230.00
		AIT INTERNSHIP	
	131-115-312-031-000	PURCHASED SERVICES	230.00
540237	10/12/2021	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	626.07
	VO# 571319	INV# 164110	590.07
		TIRES	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	590.07

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	VO# 571381	INV# 104096	36.00
		REPAIR	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	36.00
540238	10/12/2021	567442 MAKE MUSIC	1,614.57
		PO BOX 733687 DALLAS, TX 75373-3687	
	VO# 571320	INV# TMMR P5DJ	1,614.57
		SUBSCRIPTIONS	
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	1,614.57
* 540240	10/12/2021	574440 MCCANTS PETTY CASH	200.00
		,	
	VO# 571383	INV# OCT 13	200.00
		FOOTBALL	
	705-271-660-005-666	CONCESSIONS EXPENSE	200.00
540241	10/12/2021	366700 MUTUAL OF OMAHA	32,932.35
		PO BOX 2147 OMAHA, NE 68103-2147	
	VO# 571321	INV# OCT 2021	25,748.19
		#G00018B5	
	100-000-450-000-000	MISC. DEDUCTIONS	7,647.39
	100-000-456-000-000	INSURANCE PAYABLE	18,100.80
	VO# 571322	INV# 2021-2022	7,184.16
		#G00018B5	
	100-264-650-000-000	INSURANCE AND JUDGEMENTS	7,184.16
540242	10/12/2021	576737 PATRICK, ANDY	500.00
		BOARD OF TRUSTEES 1220 BROWN ROAD	
		ANDERSON, SC 29621	
	VO# 571253	INV# OCT 2021	500.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	500.00
540243	10/12/2021	564378 PEARSON EDUCATION, INC	408.31
		13036 COLLECTION CENTER DRIVE CHICAGO, IL	
		60693	
	VO# 571330	INV# 16259469	408.31
		PO# 15352	
		16251331	
	100-221-410-000-TST	SUPPLIES-TESTING	385.20
	100-221-410-000-TST	SUPPLIES-TESTING	23.11
* 540246	10/12/2021	563934 SCATA SC ASSC TITLE 1 ADMIN	425.00
		DR. BETH BROOKS - NEWBERRY SCHOOL DISTRI PO	
		BOX 718 NEWBERRY, SC 29108	
	VO# 571387	INV# 8112935	425.00
		PO# 15391	
		REGISTRATION	
	202-223-333-000-000	TRIPS	425.00
540247	10/12/2021	570300 SCHOOL DISTRICT OF PICKENS COUNTY	1,604.81
		1348 GRIFFIN MILL ROAD ATTN: STUDENT SERVICES	
		EASLEY, SC 29640-6997	

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	VO# 571333	INV# 2020-2021 PROVISO	1,604.81
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	1,604.81
* 540249	10/12/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	574.04
	VO# 571341	INV# 211006-0137 COPIES	253.29
	100-113-410-006-000	SUPPLIES	253.29
	VO# 571342	INV# 211006-0138 COPIES	320.75
	100-113-410-006-000	SUPPLIES	320.75
* 540251	10/12/2021	572156 STREETMAN RESOURCES, INC 210 GOLD THREAD WAY TAYLORS, SC 29687	8,360.00
	VO# 571390	INV# 100421 PO# 15375 EVALUATIONS	8,360.00
	600-256-323-002-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-003-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-005-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-006-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-007-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-008-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-009-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-010-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-011-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-012-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-013-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-014-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-015-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-016-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-017-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-018-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-019-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-020-000	REPAIRS TO EQUIPMENT	440.00
	600-256-323-021-000	REPAIRS TO EQUIPMENT	440.00
540252	10/12/2021	574073 T & C EARTHMOVERS, LLC 225 HENRY RAY RD. VILLA RICA, GA 30180	4,250.00
	VO# 571391	INV# PO 15049 PO# 15049 TL HANNA	4,250.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	4,250.00
540253	10/12/2021	577029 THE KIRTON GROUP LLC 178 OLD BOSWELL RD TRAVELERS REST, SC 29690	900.00
	VO# 571392	INV# APPRAISAL 1117 JACKSON ST	450.00

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		100-254-323-003-LAN WESTSIDE LAND	450.00
	VO# 571393	INV# APPRAISAL VANDIVER RD	450.00
		100-254-323-002-LAN HANNA LAND	450.00
540254	10/12/2021	501700 THE PRINTER A DIVISION OF LITTLE PRINTING P.O. BOX 630 ANDERSON, SC 29622	609.58
	VO# 571344	INV# 29422 TLH PROGRAMS	609.58
		100-271-410-002-000 SUPPLIES	609.58
540255	10/12/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	5,169.07
	VO# 571394	INV# 068W11174 PO# 14934 068W11176	5,169.07
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,470.17
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	2,698.90
540256	10/12/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	397.12
	VO# 571345	INV# 81237982 SUPPLIES	89.17
		600-256-323-003-000 REPAIRS TO EQUIPMENT	89.17
	VO# 571395	INV# 81180980 SUPPLIES	110.00
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	110.00
	VO# 571396	INV# 81228815 SUPPLIES	197.95
		131-254-410-031-001 SUPPLIES - MAINTENANCE	197.95
540257	10/12/2021	521900 VOYAGER SOPRIS LEARNING, INC 17855 DALLAS PARKWAY, SUITE 400 DALLAS, TX 75287-6857	940.68
	VO# 571346	INV# 4323529 PO# 15136 LICENSE	940.68
		203-127-410-002-000 SUPPLIES	940.68
* 540259	10/12/2021	573006 WCEPS 1213 N SHERMAN AVE #322 MADISON, WI 53704	1,000.00
	VO# 571347	INV# 0073294 PO# 15357 ASSESSMENTS	1,000.00
		100-221-445-000-000 TECHNOLOGY SUPPLIES	1,000.00
540260	10/12/2021	571542 ZUGG, PAUL BOARD OF TRUSTEES 532 STAGECOACH DRIVE ANDERSON, SC 29625	500.00
	VO# 571257	INV# OCT 2021 BONUS	500.00
		100-231-334-000-000 TRUSTEE EXPENSE	500.00

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* 540341	10/14/2021	565616 ADORAMA 42 WEST 18TH STREET ATT: ACCOUNTS RECEIVABLE NEW YORK, NY 10011	384.94
	VO# 571501	INV# 29686188 PO# 15243 TECH SUPPLIES	384.94
	100-266-314-000-000	REPAIRS TO EQUIPMENT	384.94
540342	10/14/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	5,137.28
	VO# 571500	INV# PURCHASES #A2QG7V7TDJIMYY	5,137.28
	100-114-410-003-000	SUPPLIES	286.55
	100-114-410-003-BAN	BAND EQUIPMENT	-11.04
	100-114-410-003-BAN	BAND EQUIPMENT	-9.14
	100-114-410-003-BAN	BAND EQUIPMENT	-4.77
	100-114-410-003-BAN	BAND EQUIPMENT	697.92
	100-252-410-000-001	SUPPLIES-GRANT WRITER	213.99
	100-254-410-000-000	CUSTODIAL SUPPLIES	288.99
	100-266-314-000-000	REPAIRS TO EQUIPMENT	36.36
	100-266-314-000-000	REPAIRS TO EQUIPMENT	100.79
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	116.62
	201-112-410-012-000	SUPPLIES	112.44
	201-112-410-012-000	SUPPLIES	320.80
	201-112-410-014-000	SUPPLIES	95.04
	203-127-410-000-000	SUPPLIES	96.90
	203-127-410-000-000	SUPPLIES	71.53
	329-114-410-003-0CO	SUPPLIES-STATE (C/O)	1,477.38
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	144.43
	705-271-660-005-411	MISCELLANEOUS EXPENSE	34.22
	705-271-660-005-411	MISCELLANEOUS EXPENSE	196.05
	713-271-660-013-201	MISCELLANEOUS EXPENSE	149.84
	713-271-660-013-203	KINDERGARTEN SUPPLY FEE EXPENSE	92.70
	716-271-660-016-201	MISCELLANEOUS EXPENSE	284.54
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	74.85
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	43.75
	840-122-410-000-000	SUPPLIES	32.09
	883-223-410-000-000	SUPPLIES	147.96
	883-223-410-000-000	SUPPLIES	46.49
540343	10/14/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,855.00
	VO# 571502	INV# OCT 11 WHS FOOTBALL	175.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	175.00
	VO# 571503	INV# SEPT 29	105.00

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		GLENVIEW VB	
		720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 571504	INV# OCT 7	175.00
		TLH FOOTBALL	
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	175.00
	VO# 571505	INV# OCT 8	1,330.00
		TLH FOOTBALL	
		702-271-660-002-671 FOOTBALL GATE RECEIPTS EXPENSE	1,330.00
	VO# 571506	INV# OCT 7	70.00
		WHS FOOTBALL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	70.00
540344	10/14/2021	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	93,525.22
	VO# 571603	INV# JUNE-SEPT PO# 15177	17,070.11
		CROSSING GUARDS	
		100-258-690-000-000 CROSSING GUARDS	17,070.11
	VO# 571604	INV# SEPT 2021 PO# 15174	71,090.83
		SRO GRANT	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	71,090.83
	VO# 571605	INV# SEPT 2021 PO# 15173	5,364.28
		AIT SRO	
		131-258-312-031-000 SECURITY CONTRACT -SRO	5,364.28
540345	10/14/2021	570258 ANDERSON FORD 3900 CLEMSON BOULEVARD ANDERSON, SC 29621	131.73
	VO# 571606	INV# 648874	131.73
		REPAIR	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	131.73
* 540347	10/14/2021	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,069.68
	VO# 571507	INV# 17100139	1,069.68
		803M248701701	
		100-266-340-015-000 TELEPHONE	356.56
		100-266-340-018-000 TELEPHONE	356.56
		100-266-340-023-000 TELEPHONE	356.56
* 540349	10/14/2021	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	864.84
	VO# 571612	INV# P44379866 PO# 15222	864.84
		BATTERIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	864.84
540350	10/14/2021	567918 BERNHARDT HOUSE OF VIOLINS LLC	285.00

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		5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	
	VO# 571613	INV# 252525 ROBERT ANDERSON	90.00
	100-113-410-006-COB	CHORUS, ORCHESTRA & BAND	90.00
	VO# 571614	INV# 252522 ROBERT ANDERSON	90.00
	100-113-410-006-COB	CHORUS, ORCHESTRA & BAND	90.00
	VO# 571615	INV# 252520 ROBERT ANDERSON	105.00
	100-113-410-006-COB	CHORUS, ORCHESTRA & BAND	105.00
540351	10/14/2021	574191 BREAKOUT, INC. PO BOX 280 OLD BETHPAGE, NY 11804	891.00
	VO# 571616	INV# 34557 PO# 15284 SUBSCRIPTION	891.00
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	891.00
* 540353	10/14/2021	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624	135.00
	VO# 571653	INV# 1564 REPAIR	135.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	135.00
540354	10/14/2021	573855 CANA 3939 ROYAL DRIVE, SUITE 204 KENNESAW, GA 30144	3,318.84
	VO# 571510	INV# 40982 PO# 15396 DISCOVER VIDEO	3,318.84
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	3,318.84
540355	10/14/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	492.84
	VO# 571617	INV# 1637760065 ACCT #634851	287.20
	100-252-410-000-000	SUPPLIES	9.57
	713-271-660-013-201	MISCELLANEOUS EXPENSE	277.63
	VO# 571618	INV# 163773927 ACCT #636835	205.64
	100-255-410-000-000	SUPPLIES	41.18
	631-256-460-031-CAT	FOOD-CATERING	164.46
540356	10/14/2021	575031 CAREERSAFE 1005 UNIVERSITY DR EAST COLLEGE STATION, TX 77840	7,500.00
	VO# 571619	INV# CS441451 PO# 15070 OSHA	3,750.00
	328-115-312-031-000	PURCHASED SERVICES	3,750.00
	VO# 571620	INV# CS441453 PO# 15071 OSHA	3,750.00

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		328-115-312-031-000 PURCHASED SERVICES	3,750.00
540357	10/14/2021	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	4,741.10
	VO# 571511	INV# SEPT 2021 FOOD	4,741.10
	600-256-460-002-000	FOOD	15.00
	600-256-460-003-000	FOOD	1,829.70
	600-256-460-005-000	FOOD	110.20
	600-256-460-006-000	FOOD	328.00
	600-256-460-007-000	FOOD	235.50
	600-256-460-008-000	FOOD	123.00
	600-256-460-011-000	FOOD	363.50
	600-256-460-012-000	FOOD	167.60
	600-256-460-017-000	FOOD	50.00
	600-256-460-018-000	FOOD	449.75
	600-256-460-021-000	FOOD	486.55
	631-256-460-031-000	PURCHASED FOOD	351.30
	631-256-460-031-CAT	FOOD-CATERING	231.00
* 540359	10/14/2021	576838 CFL FACILITIES INC 775 SENATE PARKWAY ANDERSON, SC 29621	350.00
	VO# 571624	INV# 9313 STADIUMS	350.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	200.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
* 540361	10/14/2021	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672	355.44
	VO# 571625	INV# 89233 AIT SUPPLIES	355.44
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	355.44
540362	10/14/2021	574891 CROSS COUNTRY TOURS, INC 2460 WHITESTONE GLENDALE RD SPARTANBURG, SC 29302	5,300.00
	VO# 571515	INV# 27293 CALHOUN ELEM	5,300.00
	714-271-660-014-355	FIELD TRIPS GRADE 5 EXPENSE	5,300.00
540363	10/14/2021	577044 DIGITEK SYSTEMS INC 1009 DRESSER COURT RALEIGH, NC 27609	774.00
	VO# 571516	INV# SERVICE TECHNOLOGY	774.00
	100-266-314-003-000	REPAIRS TO EQUIPMENT	774.00
540364	10/14/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	79,160.37

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	VO# 571585	INV# DUE NOV 1 UTILITIES	79,160.37
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	245.25
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	28,397.56
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	10,828.22
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	15,739.92
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	8,633.16
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	4,647.14
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	126.33
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	10,542.79
540365	10/14/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	9,295.81
	VO# 571577	INV# 445129682 UTILITIES	1,781.20
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,781.20
	VO# 571578	INV# 435229651 UTILITIES	1,212.96
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	1,212.96
	VO# 571579	INV# 475302931 UTILITIES	778.95
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	778.95
	VO# 571580	INV# 235529711 UTILITIES	1,391.82
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	1,391.82
	VO# 571581	INV# 500040088 UTILITIES	3,387.06
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	3,387.06
	VO# 571582	INV# 475221331 UTILITIES	743.82
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	743.82
540366	10/14/2021	575386 ELECTRIC CITY HEATING & COOLING 1310 GEORGE ALBERT LAKE ROAD ANDERSON, SC 29624	20,230.00
	VO# 571629	INV# 3758 PO# 15256 NEW PROSPECT	20,230.00
	100-254-323-010-AIR	HVAC	20,230.00
* 540371	10/14/2021	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,877.47
	VO# 571634	INV# 1021103 WESTSIDE	1,637.21
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,637.21
	VO# 571635	INV# 1021118	240.26

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		HOMELAND PARK	
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	240.26
540372	10/14/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,718.32
		VO# 571637 INV# 30081019 PO# 14925 COPIER	119.84
		100-113-410-005-000 SUPPLIES	119.84
		VO# 571638 INV# 30188652 PO# 14926 COPIER	1,598.48
		100-252-325-000-000 RENTALS	1,598.48
540373	10/14/2021	576917 HOLSTON GASES INC 545 W. BAXTER AVENUE KNOXVILLE, TN 37921	426.93
		VO# 571523 INV# 071620 CUST #A8207	426.93
		731-271-660-031-867 WELDING EXPENSE	426.93
540374	10/14/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	8,544.37
		VO# 571524 INV# PO 15297 PO# 15297 WHSE SUPPLIES	2,529.48
		100-000-170-000-000 WAREHOUSE INVENTORY	1,897.11
		100-000-170-000-000 WAREHOUSE INVENTORY	632.37
		VO# 571525 INV# 645567603 PO# 15354 WHSE SUPPLIES	2,529.48
		100-000-170-000-000 WAREHOUSE INVENTORY	2,529.48
		VO# 571526 INV# 644696114 PO# 15347 WHSE SUPPLIES	2,617.43
		100-000-170-000-000 WAREHOUSE INVENTORY	2,617.43
		VO# 571527 INV# 641861075 PO# 15241 WHSE SUPPLIES	867.98
		100-000-170-000-000 WAREHOUSE INVENTORY	867.98
540375	10/14/2021	576550 IMPULSE SOUVENIRS 6004 SOUTH 190TH ST SUITE 104 KENT, WA 98032	1,152.00
		VO# 571639 INV# S5139 WESTSIDE HS	1,152.00
		100-114-410-003-000 SUPPLIES	1,152.00
540376	10/14/2021	575457 LAURENS COUNTY ADULT EDUCATION 663 MEDICAL RIDGE ROAD CLINTON, SC 29325	2,996.00
		VO# 571641 INV# 1 PO# 15097 ADULT ED	2,996.00
		356-181-410-023-000 SUPPLIES	1,498.00
		356-182-410-023-000 SUPPLIES	1,498.00
540377	10/14/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	255.89

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	VO# 571575	INV# 10/15 PAYROLL DEDUCTIONS	255.89
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	255.89
540378	10/14/2021	577009 MCENTIRE, KAREN** 405 NAUTICAL WAY ANDERSON, SC 29625	158.00
	VO# 571498	INV# OCT 6 VB OFFICIAL	79.00
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	79.00
	VO# 571499	INV# SEPT 27 VB OFFICIAL	79.00
	705-271-660-005-679	VOLLEYBALL GATE RECEIPTS EXPENSE	79.00
540379	10/14/2021	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	270.00
	VO# 571536	INV# 282000361-1 REPAIRS	135.00
	100-255-323-000-000	CONTRACTED SERVICES	135.00
	VO# 571644	INV# 282000361 REPAIR	135.00
	100-255-323-000-000	CONTRACTED SERVICES	135.00
* 540381	10/14/2021	392900 ORANGEBURG SCHOOL DISTRICT P O BOX 1166 MCCORD CENTER SERVICES ORANGEBURG, SC 29116	1,125.00
	VO# 571646	INV# PACHECO HOMEBOUND SERVICES	1,125.00
	100-145-112-000-000	SALARIES - HOMEBOUND	1,125.00
540382	10/14/2021	572663 OUR EYES WERE OPENED 218 CROFT STREET GREENVILLE, SC 29609	1,000.00
	VO# 571557	INV# SIMULATION JAN 24, 2022	1,000.00
	802-221-312-000-000	PURCH SVCS-PROGRAMS, SPEAKERS, PD	1,000.00
540383	10/14/2021	575550 PARIS MOUNTAIN STATE PARK 2401 STATE PARK ROAD GREENVILLE, SC 29609	600.00
	VO# 571558	INV# OCT 20-21 CONCORD ELEM	600.00
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	600.00
540384	10/14/2021	569766 PEAP PRESIDENT'S EDUCATION AWARDS PROGRAM PO BOX 1020 SEWICKLEY, PA 15143-1020	140.33
	VO# 571647	INV# 476789 NEVITT FOREST	140.33
	100-212-410-012-000	SUPPLIES	140.33
540385	10/14/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	181.86
	VO# 571583	INV# 4000769201001	24.72

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		UTILITIES	
		100-254-472-012-000 ENERGY-GAS	24.72
		VO# 571584 INV# 9000769202001	157.14
		UTILITIES	
		600-256-470-012-000 ENERGY	157.14
540386	10/14/2021	571253 POCKET NURSE P.O. BOX 644898 PITTSBURGH, PA 15264-4898	2,255.17
		VO# 571649 INV# 1224797 PO# 14951	2,255.17
		SUPPLIES	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	9.52
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	2,245.65
540387	10/14/2021	573565 PREMIER SPEAKERS BUREAU 109 INTERNATIONAL DRIVE, STE 300 FRANKLIN, TN 37067	4,250.00
		VO# 571560 INV# 130002A PO# 15392	4,250.00
		DEC 13, 2021 EVENT	
		802-221-312-000-000 PURCH SVCS-PROGRAMS, SPEAKERS, PD	4,250.00
540388	10/14/2021	572661 PRO-CUT INTERNATIONAL, INC 10 TECHNOLOGY DRIVE #4 WEST LABANON, NH 03784	248.69
		VO# 571652 INV# 504554 PO# 15144	248.69
		SUPPLIES	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	248.69
540389	10/14/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	425.53
		VO# 571650 INV# S2393671	274.18
		SUPPLIES	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	274.18
		VO# 571651 INV# S2378183	151.35
		SUPPLIES	
		100-254-410-009-001 SUPPLIES - MAINTENANCE	151.35
540390	10/14/2021	572850 ROBERT ANDERSON PETTY CASH , ---	500.00
		VO# 571559 INV# OCT 20	500.00
		FOOTBALL	
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	300.00
540391	10/14/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	433.25
		VO# 571574 INV# 10/15 PAYROLL	433.25
		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	433.25
* 540393	10/14/2021	450701 SC RETIREMENT SYSTEM (SPP)	976.74

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		P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	
	VO# 571572	INV# 10/15 PAYROLL DEDUCTIONS	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74
540394	10/14/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	872.39
	VO# 571576	INV# 10/15 PAYROLL DEDUCTIONS	872.39
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	872.39
* 540396	10/14/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	128.00
	VO# 571562	INV# A94947 WESTSIDE	95.00
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	95.00
	VO# 571563	INV# A95219 NORTH POINTE	33.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	33.00
540397	10/14/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	166.62
	VO# 571564	INV# 211006-0139 COPIES	166.62
	713-271-660-013-362	COPIER EXPENSE	166.62
540398	10/14/2021	571778 SOUTHEAST INDUSTRIAL EQUIPMENT PO BOX 63230 CHARLOTTE, NC 28263-3230	3,049.50
	VO# 571659	INV# PO 14890 PO# 14890 FORKLIFT RENTAL	3,049.50
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	3,049.50
540399	10/14/2021	574390 THE LINCOLN ELECTRIC COMPANY PO BOX 644248 PITTSBURGH, PA 15264-4248	790.79
	VO# 571567	INV# 910564256 ORDER 47104795	46.51
	731-271-660-031-867	WELDING EXPENSE	46.51
	VO# 571568	INV# 910567806 ORDER 47104795	744.28
	731-271-660-031-867	WELDING EXPENSE	744.28
540400	10/14/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,894.31
	VO# 571573	INV# 10/15 PAYROLL DEDUCTIONS	1,894.31
	100-000-455-000-000	UNITED FUND - PAYABLE	1,894.31
540401	10/14/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	1,773.00

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	VO# 571587	INV# 60813458	1,773.00
		USDA	
	600-256-462-002-000	COMMODITY DISTRIBUTION	72.00
	600-256-462-003-000	COMMODITY DISTRIBUTION	111.70
	600-256-462-005-000	COMMODITY DISTRIBUTION	111.70
	600-256-462-006-000	COMMODITY DISTRIBUTION	116.00
	600-256-462-007-000	COMMODITY DISTRIBUTION	118.84
	600-256-462-008-000	COMMODITY DISTRIBUTION	112.56
	600-256-462-009-000	COMMODITY DISTRIBUTION	82.28
	600-256-462-010-000	COMMODITY DISTRIBUTION	97.42
	600-256-462-011-000	COMMODITY DISTRIBUTION	93.42
	600-256-462-012-000	COMMODITY DISTRIBUTION	105.42
	600-256-462-013-000	COMMODITY DISTRIBUTION	80.00
	600-256-462-014-000	COMMODITY DISTRIBUTION	114.28
	600-256-462-015-000	COMMODITY DISTRIBUTION	47.14
	600-256-462-016-000	COMMODITY DISTRIBUTION	76.00
	600-256-462-017-000	COMMODITY DISTRIBUTION	111.70
	600-256-462-018-000	COMMODITY DISTRIBUTION	26.28
	600-256-462-019-000	COMMODITY DISTRIBUTION	111.70
	600-256-462-020-000	COMMODITY DISTRIBUTION	120.56
	600-256-462-021-000	COMMODITY DISTRIBUTION	64.00
540402	10/14/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	341,076.81
	VO# 571586	INV# 20950515	341,076.81
		FOOD & SUPPLIES	
	600-256-410-002-000	SUPPLIES	2,504.88
	600-256-410-003-000	SUPPLIES	3,742.05
	600-256-410-005-000	SUPPLIES	1,497.14
	600-256-410-006-000	SUPPLIES	3,369.10
	600-256-410-007-000	SUPPLIES	558.57
	600-256-410-008-000	SUPPLIES	1,175.27
	600-256-410-009-000	SUPPLIES	1,490.01
	600-256-410-010-000	SUPPLIES	1,570.59
	600-256-410-011-000	SUPPLIES	895.67
	600-256-410-012-000	SUPPLIES	1,072.16
	600-256-410-013-000	SUPPLIES	1,794.36
	600-256-410-014-000	SUPPLIES	1,818.43
	600-256-410-015-000	SUPPLIES	297.97
	600-256-410-016-000	SUPPLIES	568.45
	600-256-410-017-000	SUPPLIES	2,494.02
	600-256-410-018-000	SUPPLIES	167.00
	600-256-410-019-000	SUPPLIES	2,668.34

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		600-256-410-020-000 SUPPLIES	1,413.81	
		600-256-410-021-000 SUPPLIES	895.03	
		600-256-460-002-000 FOOD	28,242.98	
		600-256-460-003-000 FOOD	38,283.06	
		600-256-460-005-000 FOOD	13,702.91	
		600-256-460-006-000 FOOD	36,693.70	
		600-256-460-007-000 FOOD	15,307.57	
		600-256-460-008-000 FOOD	15,438.62	
		600-256-460-009-000 FOOD	9,281.20	
		600-256-460-010-000 FOOD	9,417.64	
		600-256-460-011-000 FOOD	13,348.78	
		600-256-460-012-000 FOOD	13,994.83	
		600-256-460-013-000 FOOD	10,623.33	
		600-256-460-014-000 FOOD	11,938.15	
		600-256-460-015-000 FOOD	2,628.78	
		600-256-460-016-000 FOOD	10,602.39	
		600-256-460-017-000 FOOD	14,878.82	
		600-256-460-018-000 FOOD	5,233.54	
		600-256-460-019-000 FOOD	11,850.51	
		600-256-460-020-000 FOOD	24,634.90	
		600-256-460-021-000 FOOD	14,996.27	
		631-256-410-031-000 SUPPLIES	1,044.10	
		631-256-460-031-000 PURCHASED FOOD	6,890.99	
		631-256-460-031-CAT FOOD-CATERING	2,050.89	
540403	10/14/2021	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626		2,100.00
	VO# 571570	INV# VSSC180892 WEST MARKET	2,100.00	
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,100.00	
540404	10/14/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743		1,359.16
	VO# 571664	INV# 5016825324 PO# 15086 COPIER	136.70	
		100-113-410-006-000 SUPPLIES	136.70	
	VO# 571665	INV# 5016829063 PO# 15006 COPIER	314.44	
		329-115-690-031-000 OTHER OBJECTS- WBL	314.44	
	VO# 571666	INV# 5016821583 PO# 15002 COPIER	460.10	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	460.10	
	VO# 571667	INV# 5016355414 PO# 15001 COPIER	225.36	
		100-147-410-015-000 SUPPLIES	225.36	

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	VO# 571668	INV# 5016998472 COPIER	222.56
	100-147-410-018-000	SUPPLIES	222.56
540405	10/14/2021	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	4,038.04
	VO# 571670	INV# 74850531 FUEL	4,038.04
	100-255-411-000-000	GASOLINE	4,038.04
* 540407	10/19/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	630.00
	VO# 571700	INV# OCT 6 GLENVIEW	105.00
	720-271-660-020-679	VOLLEYBALL GATE RECEIPTS EXPENSE	105.00
	VO# 571701	INV# OCT 14 TL HANNA	175.00
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	175.00
	VO# 571702	INV# OCT 14 TL HANNA	140.00
	702-271-660-002-679	VOLLEYBALL GATE RECEIPTS EXPENSE	140.00
	VO# 571753	INV# OCT 2021 ROBERT ANDERSON	210.00
	100-113-410-006-000	SUPPLIES	210.00
* 540409	10/19/2021	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	3,621.77
	VO# 571703	INV# PURCHASES 8355,7779,7426	3,621.77
	100-257-333-000-000	TRIPS AND CONFERENCES	25.00
	210-370-410-000-020	SUPPLIES-ST JOSEPH CATHOLIC	92.92
	232-188-410-000-000	SUPPLIES	3,503.85
540410	10/19/2021	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	1,032.79
	VO# 571704	INV# 3848257 CUST# 138880	1,032.79
	100-271-410-002-000	SUPPLIES	1,032.79
540411	10/19/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	687.25
	VO# 571778	INV# 1638253718 ACCT #646540	687.25
	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE	44.99
	702-271-660-002-420	LAB FEES EXPENSE	75.52
	702-271-660-002-502	STUDENT GOV/ COUNCIL EXPENSE	148.37

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		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	418.37
540412	10/19/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,212.96
	VO# 571756	INV# 1638252069 ACCT 611456	1,212.96
		720-271-660-020-666 CONCESSIONS EXPENSE	1,212.96
* 540415	10/19/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	40,643.35
	VO# 571714	INV# OCT 13 MCCANTS FOOTBALL	87.50
		705-271-660-005-671 FOOTBALL GATE RECEIPTS EXPENSE	87.50
	VO# 571757	INV# JULY-AUGUST PO# 15176	37,854.37
		SRO	
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	37,854.37
	VO# 571758	INV# AUGUST PO# 15175	2,701.48
		CROSSING GUARDS	
		100-258-690-000-000 CROSSING GUARDS	2,701.48
540416	10/19/2021	174384 CLEMSON OUTDOOR LAB TEAM VENTURES CLEMSON UNIVERSITY CLEMSON, SC 29634-0737	300.00
	VO# 571759	INV# OCT 28TH MCCANTS MS	300.00
		705-271-660-005-455 "T" SHIRTS EXPENSE	300.00
540417	10/19/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	2,365.77
	VO# 571762	INV# 10525095933 PO# 15194	2,365.77
		TONER	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	2,365.77
540418	10/19/2021	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,008.00
	VO# 571763	INV# 202116	1,008.00
		WHITEHALL ELEM	
		719-271-660-019-350 FIELD TRIPS KINDERGARTEN EXPENSE	1,008.00
540419	10/19/2021	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	864.00
	VO# 571715	INV# 1026	864.00
		NORTH POINTE	
		713-271-660-013-350 FIELD TRIPS KINDERGARTEN EXPENSE	864.00
540420	10/19/2021	575579 DIAMOND DEL'S GEM MINING LLC 6310 NEW CUT RD INMAN, SC 29349	1,008.00
	VO# 571717	INV# OCT 27	1,008.00
		CONCORD ELEM	

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		709-271-660-009-353 FIELD TRIPS GRADE 3 EXPENSE	1,008.00
540421	10/19/2021	575579 DIAMOND DEL'S GEM MINING LLC 6310 NEW CUT RD INMAN, SC 29349	1,020.00
	VO# 571716	INV# OCT 13 NORTH POINTE	1,020.00
		713-271-660-013-353 FIELD TRIPS GRADE 3 EXPENSE	1,020.00
* 540423	10/19/2021	574795 GLENVIEW PTO	4,739.00
	VO# 571718	INV# PTO DONATIONS	4,739.00
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	4,739.00
* 540425	10/19/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	2,980.44
	VO# 571722	INV# PO 15168 PO# 15168 SUPPLIES	2,980.44
		217-254-410-006-001 SUPPLIES	994.03
		217-254-410-006-001 SUPPLIES	570.74
		217-254-410-006-001 SUPPLIES	523.18
		217-254-410-006-001 SUPPLIES	47.56
		217-254-410-006-001 SUPPLIES	198.81
		217-254-410-006-001 SUPPLIES	149.10
		217-254-410-013-001 SUPPLIES	497.02
540426	10/19/2021	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	358.40
	VO# 571723	INV# 1838205 CENTERVILLE	358.40
		707-190-660-007-201 MISCELLANEOUS EXPENSE	358.40
540427	10/19/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,922.04
	VO# 571776	INV# PURCHASES ACCT9800 728800 8	1,922.04
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	1,922.04
540428	10/19/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	2,158.08
	VO# 571777	INV# PURCHASES ACCT9800 728800 8	2,158.08
		100-254-410-000-000 CUSTODIAL SUPPLIES	27.73
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	906.81
		100-254-410-002-001 SUPPLIES - MAINTENANCE	378.01
		100-254-410-003-001 SUPPLIES - MAINTENANCE	73.47
		100-254-410-006-001 SUPPLIES - MAINTENANCE	138.69
		100-254-410-007-001 SUPPLIES - MAINTENANCE	13.31

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		100-254-410-012-001 SUPPLIES - MAINTENANCE	37.33
		100-254-410-013-001 SUPPLIES - MAINTENANCE	184.32
		100-254-410-016-001 SUPPLIES - MAINTENANCE	41.64
		100-254-410-017-001 SUPPLIES - MANTENANCE	82.13
		100-254-410-019-001 SUPPLIES - MAINTENANCE	149.18
		100-254-410-020-001 SUPPLIES - MAINTENANCE	99.93
		100-254-410-021-001 SUPPLIES - MAINTENANCE	25.53
540429	10/19/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	595.64
	VO# 571775	INV# PURCHASES ACCT9800 728800 8	595.64
		715-271-660-015-280 REGISTRATION/WKLY FEES EXPENSE	595.64
540430	10/19/2021	576468 MARENEM INC PO BOX 2186 SKYLAND, NC 28776	118.25
	VO# 571765	INV# 8866 PO# 15140 CALHOUN	118.25
		202-112-410-014-000 SUPPLIES	118.25
540431	10/19/2021	576448 MATTISON, GLORIA PO BOX 221 SANDY SPRINGS, SC 29677	378.00
	VO# 571725	INV# 100-001 RAMS CHEER	378.00
		706-271-660-006-611 PEP CLUB EXPENSE	378.00
540432	10/19/2021	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	382.50
	VO# 571724	INV# E3923070143 SEPT SERVICES	382.50
		283-127-312-000-000 PURCHASED SERVICES	382.50
540433	10/19/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	1,155.55
	VO# 571766	INV# 28015053 SUPPLIES	345.39
		600-256-323-021-000 REPAIRS TO EQUIPMENT	345.39
	VO# 571767	INV# 27989064 SUPPLIES	63.80
		600-256-323-008-000 REPAIRS TO EQUIPMENT	63.80
	VO# 571768	INV# 28017635 SUPPLIES	746.36
		600-256-323-013-000 REPAIRS TO EQUIPMENT	746.36
540434	10/19/2021	572466 PICKENS ADULT LEARNING CENTER 201 S. 5TH ST SUITE D EASLEY, SC 29640	394.60
	VO# 571726	INV# AEQ1-Q4	394.60

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		2020-2021	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	394.60
540435	10/19/2021	576266 ROCKET INNOVATIONS, INC PO BOX 9208 BOSTON, MA 02114	383.13
	VO# 571731	INV# 20211006-ASDF SUPPLIES	383.13
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	383.13
* 540437	10/19/2021	564045 SC DEPT OF EDUCATION TEXTBOOK OFFICE 301 GREYSTONE BLVD SUITE 150 COLUMBIA, SC 29210	5,987.86
	VO# 571732	INV# 2020-2021 LOST TEXTBOOKS	5,987.86
		131-115-410-031-000 SUPPLIES	18.75
		702-271-660-002-414 LOST/DAMAGED BOOKS EXPENSE	2,728.05
		703-271-660-003-414 LOST/DAMAGED BOOKS EXPENSE	2,338.04
		705-271-660-005-414 LOST/DAMAGED BOOKS EXPENSE	101.59
		708-271-660-008-202 LOST TEXTBOOKS EXPENSE	45.60
		709-271-660-009-202 LOST TEXTBOOKS EXPENSE	-75.71
		714-271-660-014-202 LOST TEXTBOOKS EXPENSE	30.50
		716-271-660-016-202 LOST TEXTBOOKS EXPENSE	37.40
		720-271-660-020-414 LOST/DAMAGED BOOKS EXPENSE	683.21
		721-190-660-021-414 LOST/DAMAGED BOOKS EXPENSE	80.43
* 540439	10/19/2021	475500 SLAPPY, JAMES E** PO BOX 1754 ANDERSON, SC 29622	200.90
	VO# 571695	INV# OCT 11 VB OFFICIAL	79.90
		706-271-660-006-679 VOLLEYBALL GATE RECEIPTS EXPENSE	79.90
	VO# 571696	INV# OCT 6 VB OFFICIAL	121.00
		720-271-660-020-679 VOLLEYBALL GATE RECEIPTS EXPENSE	121.00
540440	10/19/2021	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	3,040.00
	VO# 571735	INV# 20219425 PO# 15361 ACCT 4362634677	3,040.00
		203-127-312-000-000 PURCHASED SERVICES	3,040.00
* 540443	10/19/2021	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	375.00
	VO# 571738	INV# FOR NOV 12 CENTERVILLE ELEM	375.00
		707-190-660-007-351 FIELD TRIPS GRADE 1 EXPENSE	375.00
540444	10/19/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,050.00

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	VO# 571739	INV# 161796 SERVICE	1,050.00
	237-128-313-002-021	STUDENT SERVICES/ COUNSELOR	525.00
	237-128-313-003-021	STUDENT SERVICES/ COUNSELOR	525.00
540445	10/19/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	105.93
	VO# 571740	INV# 2121882 GLENVIEW	105.93
	720-271-660-020-411	MISCELLANEOUS EXPENSE	105.93
540446	10/19/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	2,964.90
	VO# 571741	INV# 77014785 FILTERS	2,415.07
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	105.01
	100-254-410-001-001	SUPPLIES - MAINTENANCE	105.01
	100-254-410-002-001	SUPPLIES - MAINTENANCE	105.01
	100-254-410-003-001	SUPPLIES - MAINTENANCE	105.01
	100-254-410-005-001	SUPPLIES - MAINTENANCE	105.01
	100-254-410-006-001	SUPPLIES - MAINTENANCE	105.01
	100-254-410-007-001	SUPPLIES - MAINTENANCE	105.01
	100-254-410-008-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-009-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-010-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-011-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-012-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-013-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-014-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-015-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-016-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-017-001	SUPPLIES - MANTENANCE	105.00
	100-254-410-018-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-019-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-020-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-021-001	SUPPLIES - MAINTENANCE	105.00
	100-254-410-023-001	SUPPLIES-MAINTENANCE	105.00
	131-254-410-031-001	SUPPLIES - MAINTENANCE	105.00
	VO# 571771	INV# 81266184 SUPPLIES	17.74
	600-256-323-020-000	REPAIRS TO EQUIPMENT	17.74
	VO# 571772	INV# 81268157 SUPPLIES	487.50
	600-256-323-020-000	REPAIRS TO EQUIPMENT	487.50
	VO# 571773	INV# 81272983	44.59

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		SUPPLIES	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	44.59
540447	10/19/2021	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	480.00
	VO# 571742	INV# 60933	480.00
		RENEWAL	
		203-127-312-000-000 PURCHASED SERVICES	480.00
540448	10/19/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	5,996.11
	VO# 571743	INV# 5016779779 PO# 15162	5,996.11
		COPIER	
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	5,996.11
* 540577	10/21/2021	577037 ALEXANDER, KELLIE** 316 TIMBERLAKE RD ANDERSON, SC 29625	245.00
	VO# 571919	INV# WESTSIDE	245.00
		VIDEO TEAM	
		100-271-112-003-000 SALARIES	245.00
* 540579	10/21/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	2,683.27
	VO# 571958	INV# PURCHASES	2,683.27
		#A2QG7V7TDJIMYY	
		100-111-410-014-000 SUPPLIES	62.02
		100-111-410-017-000 SUPPLIES	141.18
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	22.77
		203-127-410-017-000 SUPPLIES	15.39
		702-271-660-002-420 LAB FEES EXPENSE	81.66
		705-271-660-005-411 MISCELLANEOUS EXPENSE	40.87
		705-271-660-005-427 CALCULATOR FUND EXPENSE	94.14
		707-190-660-007-288 LITERACY EXPENSE	68.09
		708-271-660-008-201 MISCELLANEOUS EXPENSE	88.68
		709-271-660-009-201 MISCELLANEOUS EXPENSE	52.76
		720-271-660-020-411 MISCELLANEOUS EXPENSE	133.98
		802-112-410-014-001 BOOK STUDY SUPPLIES	788.33
		802-113-410-005-001 BOOK STUDY SUPPLIES	989.53
		802-114-410-001-001 BOOK STUDY SUPPLIES	103.87
540580	10/21/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	875.00
	VO# 571920	INV# OCT 9	140.00
		MIDWAY ELEM	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	140.00
	VO# 571921	INV# OCT 14	105.00

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		ROBERT ANDERSON	
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	105.00
	VO# 571922	INV# OCT 4 & 11	227.50
		ROBERT ANDERSON	
	706-271-660-006-679	VOLLEYBALL GATE RECEIPTS EXPENSE	227.50
	VO# 571993	INV# OCT 15	192.50
		TLH FOOTBALL	
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	192.50
	VO# 571994	INV# OCT 18	122.50
		WHS SECURITY	
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	122.50
	VO# 571995	INV# OCT 14	87.50
		WHS SECURITY	
	703-271-660-003-679	VOLLEYBALL GATE RECEIPTS EXPENSE	87.50
* 540582	10/21/2021	575868 AVEANNA HEALTHCARE PO BOX 746256 ATLANTA, GA 30374-6256	1,760.40
	VO# 572001	INV# 2873722 PO# 15431	764.80
		ACCT 66727	
	203-127-312-017-000	PURCHASED SERVICES	764.80
	VO# 572002	INV# 2853121 PO# 15431	490.40
		ACCT 66727	
	203-127-312-017-000	PURCHASED SERVICES	490.40
	VO# 572003	INV# 2836925 PO# 15431	505.20
		ACCT 66727	
	203-127-312-017-000	PURCHASED SERVICES	505.20
* 540586	10/21/2021	162901 CENTERVILLE ELEMENTARY PTO 1529 WHITEHALL ROAD ANDERSON, SC 29625	120.00
	VO# 571927	INV# T SHIRTS	120.00
		REIMBURSEMENT	
	232-188-410-000-000	SUPPLIES	120.00
540587	10/21/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	532.04
	VO# 572004	INV# 163209	127.19
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	127.19
	VO# 572005	INV# 162974	208.65
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	208.65
	VO# 572006	INV# 163068	196.20
		SUPPLIES	
	100-254-410-020-001	SUPPLIES - MAINTENANCE	196.20
* 540589	10/21/2021	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	421.58
	VO# 572007	INV# 74124645	156.22

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		COPIERS	
		100-113-410-009-000 SUPPLIES	156.22
	VO# 572008	INV# 74123801	265.36
		COPIERS	
		100-113-410-017-000 SUPPLIES	265.36
540590	10/21/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	783.24
	VO# 571929	INV# 10522501431 PO# 14838	783.24
		TECHNOLOGY	
		100-114-410-002-000 SUPPLIES	783.24
540591	10/21/2021	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,200.00
	VO# 571930	INV# FOR OCT 28	1,200.00
		CONCORD ELEM	
		709-271-660-009-351 FIELD TRIPS GRADE 1 EXPENSE	1,200.00
540592	10/21/2021	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,068.00
	VO# 572009	INV# 1031	1,068.00
		NEVITT FOREST	
		712-271-660-012-350 FIELD TRIPS KINDERGARTEN EXPENSE	1,068.00
540593	10/21/2021	576950 DIGILAB 3D 5600 N. RIVER RD, SUITE 800 ROSEMONT, IL 60018	6,836.40
	VO# 571992	INV# ZQ-1002346 PO# 15098	6,836.40
		3D PRINTER	
		207-115-410-031-006 SUPPLIES-IMPROVE PRGS	2,097.84
		207-115-410-031-C06 SUPPLIES (C/O)	4,738.56
540594	10/21/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	18,874.01
	VO# 571963	INV# DUE NOV 1	18,874.01
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	274.87
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	553.66
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	339.49
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	17.22
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	6,060.43
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	7,122.46
		100-254-470-014-THR UTILITIES - THEATRE	1,731.62
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	2,509.41
		600-256-470-026-000 ENERGY	264.85
540595	10/21/2021	575500 EDPuzzle PO BOX 446 SAN FRANCISCO, CA 94104-0446	4,519.68
	VO# 571931	INV# 16754 PO# 15336	4,519.68

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		TL HANNA	
		397-114-345-002-000 TECHNOLOGY PURCHASED SERV	4,519.68
540596	10/21/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	1,342.73
	VO# 571959	INV# 495402011 UTILITIES	259.45
	100-254-470-000-000 ENERGY-ELECTRICITY & WATER		259.45
	VO# 571960	INV# 295758061 UTILITIES	990.46
	100-254-470-012-000 ENERGY-ELECTRICITY & WATER		990.46
	VO# 571961	INV# 500079018 UTILITIES	67.05
	100-254-470-000-000 ENERGY-ELECTRICITY & WATER		67.05
	VO# 571962	INV# 500079017 UTILITIES	25.77
	100-254-470-000-000 ENERGY-ELECTRICITY & WATER		25.77
540597	10/21/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	1,389.36
	VO# 571932	INV# 268652 PO# 15078 WK ENDING 9/30/21	670.80
	100-112-311-009-000 PURCHASED SERVICE - SUBS		167.70
	100-112-311-012-000 PURCHASED SERVICE - SUBS		167.70
	100-264-312-000-000 PURCHASED SERVICES		251.55
	124-114-312-024-000 PURCHASED SERVICE		83.85
	VO# 572010	INV# 269673 PO# 15238 WK ENDING 10/9/21	718.56
	100-254-124-009-000 SALARIES-CUSTODIAL		718.56
540598	10/21/2021	577055 FIGS CAFE & FARMACY 200 NORTH MAIN STREET ANDERSON, SC 29621	600.00
	VO# 572011	INV# 0071 PRESERVES	600.00
	802-126-410-000-000 SPED MEETING SUPPLIES		600.00
* 540600	10/21/2021	576195 GRIFFIN, COSANDAR** 404 WILD WING WAY EASLEY, SC 29642	100.80
	VO# 571989	INV# OCT 14 VB OFFICIAL	100.80
	703-271-660-003-679 VOLLEYBALL GATE RECEIPTS EXPENSE		100.80
540601	10/21/2021	569972 GUFFEE DENTAL 105 PROFESSIONAL COURT ANDERSON, SC 29621-2052	185.00
	VO# 571957	INV# ID 12382 MENDEZ	185.00
	900-181-372-000-015 NEEDY STUDENTS & STAFF EXPENSE		185.00

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540602	10/21/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	2,529.48
	VO# 572018	INV# 647528918 PO# 15420 WHSE SUPPLIES	2,529.48
	100-000-170-000-000	WAREHOUSE INVENTORY	2,529.48
540603	10/21/2021	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	432.89
	VO# 572020	INV# 10344853 ACCT 9020861160	432.89
	100-221-312-000-000	PURCHASED SERVICES	432.89
540604	10/21/2021	577054 LEWIS, GABRIEL** 110 NORFOLK CR ANDERSON, SC 29625	175.00
	VO# 571990	INV# WESTSIDE VIDEO TEAM	175.00
	100-271-112-003-000	SALARIES	175.00
540605	10/21/2021	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	255.00
	VO# 572021	INV# E3979740143 SERVICES	255.00
	283-127-312-000-000	PURCHASED SERVICES	255.00
* 540607	10/21/2021	577053 MITCHELL, ANTHONY** PO BOX 80 ANDERSON, SC 29622	1,807.50
	VO# 571918	INV# WESTSIDE SERVICE	1,807.50
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,807.50
540608	10/21/2021	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	245.00
	VO# 571942	INV# 289000185-1 REPAIRS	245.00
	100-255-323-000-000	CONTRACTED SERVICES	245.00
540609	10/21/2021	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	2,827.53
	VO# 571944	INV# 1885 PO# 15395 SEPT EXPENSES	2,827.53
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	2,827.53
540610	10/21/2021	571457 NWEA PO BOX 2745 PORTLAND, OR 97208-2745	390.55
	VO# 571943	INV# 63698 PO# 15389 MAP READING	390.55
	201-112-410-014-000	SUPPLIES	390.55
* 540612	10/21/2021	569972 OUTDOOR DREAM FOUNDATION	300.00

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		HAROLD JONES 220 ARNOLD DR ANDERSON, SC 29621	
	VO# 571948	INV# TICKETS	300.00
		RADIO CELEBRATION	
	100-390-410-000-000	SUPPLIES AND MATERIALS	300.00
540613	10/21/2021	576700 PARAMOUNT CUSTOM SIGNS PO BOX 3875 ANDERSON, SC 29622	904.74
	VO# 571949	INV# PO 15101 PO# 15101	904.74
		NORTH POINTE	
	100-254-410-013-SGN	SIGN	904.74
540614	10/21/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,989.24
	VO# 571964	INV# DUE NOV 2	1,989.24
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	23.54
	100-254-472-000-000	ENERGY-GAS	28.68
	100-254-472-003-000	ENERGY-GAS	624.01
	100-254-472-006-000	ENERGY-GAS	304.98
	100-254-472-007-000	ENERGY-GAS	23.54
	100-254-472-010-000	ENERGY-GAS	23.54
	131-254-472-031-000	ENERGY-NATURAL GAS	210.49
	600-256-470-003-000	ENERGY	103.66
	600-256-470-007-000	ENERGY	144.75
	600-256-470-008-000	ENERGY	166.32
	600-256-470-010-000	ENERGY	209.47
	600-256-470-018-000	ENERGY	126.26
540615	10/21/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	467.47
	VO# 572026	INV# S2392122	31.74
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	31.74
	VO# 572027	INV# S2393305	104.05
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	104.05
	VO# 572028	INV# S2393300	95.19
		SUPPLIES	
	100-254-410-014-001	SUPPLIES - MAINTENANCE	95.19
	VO# 572029	INV# S2395146	236.49
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	51.82
	100-254-410-008-001	SUPPLIES - MAINTENANCE	40.41
	100-254-410-009-001	SUPPLIES - MAINTENANCE	40.41
	100-254-410-014-001	SUPPLIES - MAINTENANCE	8.66

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		100-254-410-021-001 SUPPLIES - MAINTENANCE	95.19
540616	10/21/2021	572850 ROBERT ANDERSON PETTY CASH , --- OCT 27	500.00
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-671 FOOTBALL GATE RECEIPTS EXPENSE	300.00
* 540618	10/21/2021	451250 SC SCHOOL FOR THE DEAF & BLIND 355 CEDAR SPRINGS ROAD ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29302-4699	4,520.00
		203-127-312-000-000 PURCHASED SERVICES	4,520.00
* 540620	10/21/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	249.97
		717-190-660-017-362 COPIER EXPENSE	249.97
540621	10/21/2021	573964 SKINS' HOTDOGS PO BOX 5829 ANDERSON, SC 29623	237.05
		802-113-410-005-000 SUPPLIES - RETENTION	237.05
* 540623	10/21/2021	480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	4,901.67
		131-115-410-031-000 SUPPLIES	4,901.67
540624	10/21/2021	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIRCLE ANDERSON, SC 29621	1,200.00
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,200.00
540625	10/21/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,575.00
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	787.50
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	787.50
* 540627	10/21/2021	567627 THE UPS STORE #5862 713 EAST GREENVILLE STREET STE D ANDERSON, SC 29621	133.75

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	VO# 571956	INV# COLOR COPIES CALHOUN ELEM	133.75
	201-188-410-014-000	SUPPLIES- PARENTING	133.75
* 540630	10/26/2021	576614 ABI DIGITAL SOLUTIONS 851 N FM3083 RD E CONROE, TX 77303	1,851.42
	VO# 572186	INV# 20211509 FLAGS	1,851.42
	100-114-410-003-BAN	BAND EQUIPMENT	1,851.42
540631	10/26/2021	567796 ANDERSON COUNTY PO BOX 8002 ANDERSON, SC 29622-8002	500.00
	VO# 572232	INV# 1003 VETERANS DAY CELEBRATION	500.00
	100-255-360-000-000	PRINTING AND BINDING	500.00
540632	10/26/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	420.00
	VO# 572063	INV# OCT 19 GLENVIEW	315.00
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	315.00
	VO# 572220	INV# 10/20/21 ROBERT ANDERSON	105.00
	706-271-660-006-671	FOOTBALL GATE RECEIPTS EXPENSE	105.00
540633	10/26/2021	115205 ASD5 GENERAL FUND PETTY CASH	122.98
	VO# 572219	INV# PETTY CASH GENERAL FUND	122.98
	100-233-410-000-000	SUPPLIES	7.38
	100-252-410-000-000	SUPPLIES	14.40
	100-257-410-000-000	SUPPLIES	25.00
	802-221-410-000-005	MEETING SUPPLIES	10.96
	852-252-410-000-000	SUPPLIES	38.61
	852-252-410-000-000	SUPPLIES	18.36
	852-252-410-000-000	SUPPLIES	6.27
	900-188-410-000-006	HOMELESS SUPPLIES	2.00
* 540638	10/26/2021	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	40,553.57
	VO# 572166	INV# 09/30/21 MILK	40,553.57
	600-256-460-002-000	FOOD	2,203.56
	600-256-460-003-000	FOOD	2,438.55
	600-256-460-005-000	FOOD	1,813.55
	600-256-460-006-000	FOOD	3,396.27
	600-256-460-007-000	FOOD	2,144.32

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		600-256-460-008-000 FOOD		3,672.38
		600-256-460-009-000 FOOD		2,416.90
		600-256-460-010-000 FOOD		2,123.11
		600-256-460-011-000 FOOD		2,229.04
		600-256-460-012-000 FOOD		2,321.16
		600-256-460-013-000 FOOD		2,531.27
		600-256-460-014-000 FOOD		2,278.90
		600-256-460-015-000 FOOD		756.21
		600-256-460-016-000 FOOD		1,835.13
		600-256-460-017-000 FOOD		2,107.33
		600-256-460-018-000 FOOD		1,235.22
		600-256-460-019-000 FOOD		2,123.91
		600-256-460-020-000 FOOD		1,729.11
		600-256-460-021-000 FOOD		822.17
		631-256-460-031-000 PURCHASED FOOD		375.48
540639	10/26/2021	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344		1,450.00
	VO# 572202	INV# 0135334	BBQ	1,450.00
		600-000-172-000-000 FOOD SERV INVEN. FOOD		1,450.00
540640	10/26/2021	576890 BUCK, RANDY** PO BOX 14293 ANDERSON, SC 29624		135.00
	VO# 572196	INV# 1565	REPAIRS	135.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES		135.00
540641	10/26/2021	576490 BWI COMPANIES INC PO BOX 1410 GREER, SC 29652-1410		248.09
	VO# 572074	INV# 16814726	MUMS	248.09
		731-271-660-031-878 HORTICULTURE EXPENSE		248.09
* 540643	10/26/2021	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		413.40
	VO# 572075	INV# 0403002134	PEPPER PLANTS	413.40
		802-126-410-000-000 SPED MEETING SUPPLIES		413.40
* 540645	10/26/2021	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672		1,795.14
	VO# 572223	INV# 88990	SUPPLIES	960.18
			PO# 15090	960.18
		329-115-410-031-0CO SUPPLIES-STATE (C/O)		960.18
	VO# 572228	INV# 89306		834.96
			PO# 15266	834.96

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		SUPPLIES	
		207-115-410-031-C06 SUPPLIES (C/O)	834.96
540646	10/26/2021	576996 CONCORD THEATRICALS CORP 250 W 57TH STREET, 6TH FLOOR NEW YORK, NY 10107	326.05
	VO# 572079	INV# 10595187	201.05
		MCCANTS	
		705-271-660-005-606 DRAMA CLUB EXPENSE	201.05
	VO# 572080	INV# 1328101	125.00
		MCCANTS	
		705-271-660-005-606 DRAMA CLUB EXPENSE	125.00
540647	10/26/2021	573484 EMPLOYEE VENDOR	566.89
	VO# 572167	INV# REIMBURSEMENT	566.89
		WALMART	
		937-113-410-016-000 SUPPLIES	566.89
540648	10/26/2021	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673	1,038.80
	VO# 572090	INV# 3324316	1,038.80
		TL HANNA	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,038.80
540649	10/26/2021	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,200.00
	VO# 572091	INV# 202115	1,200.00
		NEVITT FOREST	
		712-271-660-012-351 FIELD TRIPS GRADE 1 EXPENSE	1,200.00
540650	10/26/2021	573355 DENVER DOWNS FARM PO BOX 400 SANDY SPRINGS, SC 29677	1,080.00
	VO# 572092	INV# 1032	1,080.00
		SOUTH FANT	
		715-271-660-015-357 FIELD TRIPS EXPENSE	1,080.00
540651	10/26/2021	575579 DIAMOND DEL'S GEM MINING LLC 6310 NEW CUT RD INMAN, SC 29349	1,536.00
	VO# 572093	INV# OCT 19	1,536.00
		MIDWAY ELEM	
		717-190-660-017-353 FIELD TRIPS GRADE 3 EXPENSE	1,536.00
540652	10/26/2021	576950 DIGILAB 3D 5600 N. RIVER RD, SUITE 800 ROSEMONT, IL 60018	1,930.33
	VO# 572230	INV# ZQ-3014107	1,930.33
		PO# 15384	
		PRINTER	
		207-115-410-031-C06 SUPPLIES (C/O)	1,930.33
* 540654	10/26/2021	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	622.00

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	VO# 572168	INV# 10/20-10/22/21 MYRTLE BEACH	162.00
	100-231-334-000-000	TRUSTEE EXPENSE	162.00
	VO# 572169	INV# 10/20-10/22/21 MYRTLE BEACH	460.00
	100-231-334-000-000	TRUSTEE EXPENSE	460.00
540655	10/26/2021	569972 DUSTIN MORGAN	500.00
	VO# 572046	INV# 2021-2022 INCENTIVE	500.00
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	500.00
540656	10/26/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	598.80
	VO# 572193	INV# 271612 PO# 15238 CONCORD	598.80
	100-254-124-009-000	SALARIES-CUSTODIAL	598.80
* 540659	10/26/2021	235200 FLAGHOUSE, INC 601 FLAGHOUSE DRIVE HASBROUCK HEIGHTS, NJ 07604	541.89
	VO# 572097	INV# V023854100013 CALHOUN ELEM	478.09
	937-113-410-014-000	SUPPLIES	478.09
	VO# 572098	INV# V023854100021 CALHOUN ELEM	63.80
	937-113-410-014-000	SUPPLIES	63.80
* 540662	10/26/2021	576654 GIMKIT, INC PO BOX 19833 SEATTLE, WA 98109	1,000.00
	VO# 572103	INV# A7FFCEDF-0001 GLENVIEW	1,000.00
	720-271-660-020-411	MISCELLANEOUS EXPENSE	1,000.00
540663	10/26/2021	573400 GRAYBAR PO BOX 403052 ATLANTA, GA 30384-3052	157.70
	VO# 572104	INV# 9323704419 REPAIR PARTS	157.70
	100-254-410-002-001	SUPPLIES - MAINTENANCE	157.70
540664	10/26/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	147.66
	VO# 572265	INV# 30271394 PO# 14925 MCCANTS	147.66
	100-113-410-005-000	SUPPLIES	147.66
540665	10/26/2021	576917 HOLSTON GASES INC 545 W. BAXTER AVENUE KNOXVILLE, TN 37921	4,626.95
	VO# 572105	INV# 082122	158.36

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		SUPPLIES	
		731-271-660-031-867 WELDING EXPENSE	158.36
		VO# 572225 INV# 044560 PO# 15094	4,468.59
		ENGINE DRIVE	
		207-115-410-031-C06 SUPPLIES (C/O)	4,468.59
540666	10/26/2021	577056 JEFFRIES, KAYLEE** 103 WESTSIDE COURT PIEDMONT, SC 29673	250.00
		VO# 572165 INV# 1	250.00
		CHOREOGRAPHY	
		706-271-660-006-611 PEP CLUB EXPENSE	250.00
* 540669	10/26/2021	564722 LENS CRAFTERS #0362 3319 NORTH MAIN ST ANDERSON, SC 29621	131.61
		VO# 572162 INV# 1027550370853	131.61
		SONYA RICE	
		100-252-324-000-000 PROPERTY INSURANCE	131.61
540670	10/26/2021	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	17,400.00
		VO# 572107 INV# 3638	600.00
		WESTSIDE	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	600.00
		VO# 572242 INV# 3639 PO# 15286	16,800.00
		CENTERVILLE	
		505-254-323-007-PAV PAVING	16,800.00
540671	10/26/2021	575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421	147.89
		VO# 572106 INV# 240308711	147.89
		SUPPLIES	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	147.89
540672	10/26/2021	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	510.00
		VO# 572234 INV# E4026970143	510.00
		SERVICES	
		283-127-312-000-000 PURCHASED SERVICES	510.00
* 540674	10/26/2021	574440 MCCANTS PETTY CASH	200.00
		VO# 572109 INV# OCT 27	200.00
		FOOTBALL	
		705-271-660-005-666 CONCESSIONS EXPENSE	200.00
540675	10/26/2021	574634 MCKENZIE, EDWARD** 964 JESSE BYRD RD HARTSVILLE, SC 29550	5,205.00
		VO# 572192 INV# 325 PO# 14881	5,205.00
		SERVICE	

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		100-255-323-000-000 CONTRACTED SERVICES	5,205.00
540676	10/26/2021	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	68,146.33
	VO# 572209	INV# 02103712 021252.00	15,469.33
	505-253-520-031-CUL	CULINARY CONSTRUCTION	15,469.33
	VO# 572210	INV# 02103695 020136.00	2,835.00
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	2,835.00
	VO# 572211	INV# 02103700 020475.00	2,067.00
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	2,067.00
	VO# 572212	INV# 02103702 020529.00	3,802.50
	515-253-520-000-HQ2	DOWNTOWN PROJECT BLDG 2	3,802.50
	VO# 572213	INV# 02103725 021277.00	41,340.00
	100-254-395-003-SCI	SCIENCE BLDG	41,340.00
	VO# 572214	INV# 02103731 021278.00	2,632.50
	505-254-323-002-TEN	TENNIS COURT REPAIR	1,316.25
	505-254-323-003-TEN	TENNIS COURT REPAIR	1,316.25
540677	10/26/2021	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	2,407.50
	VO# 572163	INV# 283000928-1 MICROPHONE HOLDER	2,407.50
	100-255-323-000-000	CONTRACTED SERVICES	2,407.50
540678	10/26/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	1,268.52
	VO# 572110	INV# 028671011 SOUTHWOOD	701.00
	397-113-410-021-000	SUPPLIES	701.00
	VO# 572188	INV# 027806767 WESTSIDE	54.43
	100-114-410-003-BAN	BAND EQUIPMENT	54.43
	VO# 572189	INV# 027396192 WESTSIDE	119.84
	100-114-410-003-BAN	BAND EQUIPMENT	119.84
	VO# 572190	INV# 027306989 WESTSIDE	393.25
	100-114-410-003-BAN	BAND EQUIPMENT	393.25
540679	10/26/2021	571490 OTIS ELEVATOR COMPANY PO BOX 73579 CHICAGO, IL 60673-7579	1,680.59

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	VO# 572174	INV# TGA16208001 VALVE TEST	1,680.59
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,680.59
540680	10/26/2021	572248 PINE GROVE, INC P O BOX 100 ELGIN, SC 29045-0100	2,266.32
	VO# 572261	INV# KAY2021ED-10-21 PO# 15397 OCTOBER 2021	2,266.32
	230-127-312-000-000	PURCHASED SERVICES-LD/DD/OHI	2,266.32
540681	10/26/2021	569972 PUBLIX SUPERMARKETS BOULEVARD MARKET FAIR 3801 CLEMSON BLVD ANDERSON, SC 29621	778.05
	VO# 572164	INV# 040267 195 LOAVES SUNFLOWER BREAD	778.05
	802-126-410-000-000	SPED MEETING SUPPLIES	778.05
540682	10/26/2021	574561 RUZGA, MARY** 521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	32,687.12
	VO# 572172	INV# PROFESSIONAL DEVELOP PO# 15158 2021 PORTION	32,687.12
	263-224-312-007-PD2	CONTRACT- MATH/ RUZKA	1,557.75
	263-224-312-008-PD2	CONTRACT- MATH/ RUZKA	3,129.36
	263-224-312-010-PD2	CONTRACT- MATH/ RUZKA	4,681.50
	263-224-312-012-PD2	CONTRACT- MATH/ RUZKA	6,221.32
	263-224-312-013-PD2	CONTRACT- MATH/ RUZKA	4,649.49
	263-224-312-014-PD2	CONTRACT- MATH/ RUZKA	4,665.00
	263-224-312-016-PD2	CONTRACT- MATH/ RUZKA	3,126.28
	263-224-312-017-PD2	CONTRACT- MATH/ RUZKA	4,656.42
540683	10/26/2021	570868 SCASBO PO BOX 6563 MEMBERSHIP COLUMBIA, SC 29260	305.00
	VO# 572132	INV# MCCLUNG DUES & REGISTRATION	305.00
	100-252-333-000-000	TRIPS AND CONFERENCES	255.00
	100-252-640-000-000	DUES AND FEES	50.00
* 540685	10/26/2021	564045 SC DEPT OF EDUCATION TEXTBOOK OFFICE 301 GREYSTONE BLVD SUITE 150 COLUMBIA, SC 29210	347.62
	VO# 572116	INV# LOST/DAMAGED 0405063-3901973	347.62
	706-271-660-006-414	LOST/DAMAGED BOOKS EXPENSE	347.62
540686	10/26/2021	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	237.85
	VO# 572173	INV# 2000520545 PROVISO	237.85

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		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	237.85
540687	10/26/2021	576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	341.33
	VO# 572117	INV# 4139 FLYERS	187.25
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	187.25
	VO# 572249	INV# 4142 TLH ADA SIGNS	154.08
		100-254-410-002-001 SUPPLIES - MAINTENANCE	154.08
540688	10/26/2021	576147 SCHNEIDER TREE CARE 713 EAST GREENVILLE ST. SUITE D BOX 284 ANDERSON, SC 29621	307.00
	VO# 572118	INV# 1491 WESTSIDE	307.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	307.00
* 540690	10/26/2021	572885 SCMEA ORCHESTRA DIVISION SUSAN WINES, WADE HAMPTON HS 100 PINE KNOLL DR GREENVILLE, SC 29609	250.00
	VO# 572222	INV# REGISTRATIONS SOUTHWOOD	250.00
		721-190-660-021-659 ORCHESTRA HIGH EXPENSE	250.00
540691	10/26/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,294.16
	VO# 572139	INV# 211020-0111 SOUTHWOOD	141.33
		100-113-410-021-000 SUPPLIES	141.33
	VO# 572140	INV# 211020-0714 VARENNES	14.68
		201-112-490-016-000 OTHER/ COPIER COST	14.68
	VO# 572141	INV# 211020-0978 VARENNES	307.66
		201-112-490-016-000 OTHER/ COPIER COST	307.66
	VO# 572142	INV# 211020-0980 WHITEHALL	537.47
		201-112-490-019-000 COPIER COST	537.47
	VO# 572143	INV# 211020-0713 CALHOUN	64.55
		201-112-490-014-000 COPIER COST	64.55
	VO# 572144	INV# 211020-0977 CALHOUN	228.47
		201-112-490-014-000 COPIER COST	228.47
540692	10/26/2021	569972 SOUTHSIDE HIGH SCHOOL 6630 FRONTAGE ROAD GREENVILLE, SC 29605	200.00
	VO# 572146	INV# ROBERT ANDERSON	200.00

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		TEAM ENTRY FEE	
	706-271-660-006-751	BASKETBALL BOYS EXPENSE	100.00
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	100.00
540693	10/26/2021	577045 SPECIALTY TAG & LABEL INC 3963 FALCON PARKING FLOWERY BRANCH, GA 30542	1,230.11
	VO# 572227	INV# 55374 PO# 15403	1,230.11
		SUPPLIES	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	1,230.11
540694	10/26/2021	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIRCLE ANDERSON, SC 29621	16,350.00
	VO# 572243	INV# 202137 PO# 14963	9,600.00
		MULCHING & BUSH TRIMMING	
	100-254-410-002-MUL	MULCH	4,800.00
	100-254-410-003-MUL	MULCH	4,800.00
	VO# 572252	INV# 202138	400.00
		REPAIR FENCE	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	400.00
	VO# 572253	INV# 202139	2,500.00
		MIDWAY	
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,500.00
	VO# 572254	INV# 202135	150.00
		WEST MARKET	
	100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 572255	INV# 202134	1,800.00
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,800.00
	VO# 572256	INV# 202136	1,900.00
		WESTSIDE	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,900.00
540695	10/26/2021	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	7,920.00
	VO# 572218	INV# 20236038 PO# 15422	2,400.00
		SPEECH SERVICES	
	203-127-312-000-000	PURCHASED SERVICES	2,400.00
	VO# 572259	INV# 20231227 PO# 15422	2,480.00
		SPEECH SERVICES	
	203-127-312-000-000	PURCHASED SERVICES	2,480.00
	VO# 572260	INV# 20225542 PO# 15422	3,040.00
		SPEECH SERVICES	
	203-127-312-000-000	PURCHASED SERVICES	3,040.00
540696	10/26/2021	569972 TERRI HAMMOND 1001 WINTERREEN COURT ANDERSON, SC 29625	297.95
	VO# 572045	INV# WESTSIDE	297.95

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		LUNCH REFUND	
		600-000-474-003-000 REVENUES COLLECTED IN ADVANCE	297.95
540697	10/26/2021	577057 THE BRADFORD FOOD GROUP LLC 411 HARDEN ROAD ANDERSON, SC 29621	856.00
	VO# 572194	INV# 00010 GLENVIEW	856.00
		720-271-660-020-411 MISCELLANEOUS EXPENSE	288.90
		802-113-410-020-000 SUPPLIES - RETENTION	567.10
540698	10/26/2021	501700 THE PRINTER A DIVISION OF LITTLE PRINTING P.O. BOX 630 ANDERSON, SC 29622	337.26
	VO# 572187	INV# 29462 COPIES	337.26
		100-114-410-003-000 SUPPLIES	337.26
540699	10/26/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	875.00
	VO# 572217	INV# 161798 PO# 15430 CONSULTING	875.00
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	437.50
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	437.50
540700	10/26/2021	575941 TRIPLE P AMERICA ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201	1,525.00
	VO# 572148	INV# INTPA18912 SEMINAR	1,525.00
		210-211-332-001-021 IN-DISTRICT TRAVEL/SOC WORKER	1,525.00
540701	10/26/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	106.65
	VO# 572246	INV# 80224258-01 SUPPLIES	106.65
		100-254-410-006-001 SUPPLIES - MAINTENANCE	106.65
540702	10/26/2021	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	7,366.78
	VO# 572151	INV# VSSC180893 PO# 15337 FIRE READY HOOD	7,366.78
		100-221-410-000-000 SUPPLIES	7,366.78
* 540705	10/26/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	2,783.69
	VO# 572152	INV# 5017038279 ADULT ED	252.52
		723-190-660-023-913 COPIER EXPENSE	252.52
	VO# 572153	INV# 5016973539	174.41

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		ADULT ED	
	723-190-660-023-913	COPIER EXPENSE	174.41
	VO# 572154	INV# 5016829127	55.46
		ADULT ED	
	723-190-660-023-913	COPIER EXPENSE	55.46
	VO# 572264	INV# 5017298462	314.44
		PO# 15006	
		AIT	
	329-115-690-031-000	OTHER OBJECTS- WBL	314.44
	VO# 572267	INV# 5017277046	460.10
		PO# 15002	
		MCCANTS	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	460.10
	VO# 572268	INV# 5017288955	136.70
		PO# 15086	
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	136.70
	VO# 572270	INV# 5017056846	369.15
		PO# 15084	
		GLENVIEW	
	100-113-410-020-000	SUPPLIES	369.15
	VO# 572271	INV# 5017236368	214.00
		PO# 15085	
		MIDWAY	
	100-112-410-017-000	SUPPLIES	214.00
	VO# 572272	INV# 5017187530	226.31
		PO# 15003	
		TRANSPORTATION	
	100-255-323-000-000	CONTRACTED SERVICES	226.31
	VO# 572273	INV# 5017242424	355.24
		PO# 14998	
		SOUTHWOOD	
	100-114-410-021-000	SUPPLIES	355.24
	VO# 572274	INV# 5017242437	225.36
		PO# 15001	
		SOUTH FANT	
	100-147-410-015-000	SUPPLIES	225.36
540706	10/28/2021	565616 ADORAMA 42 WEST 18TH STREET ATT: ACCOUNTS RECEIVABLE NEW YORK, NY 10011	384.94
	VO# 572321	INV# 29769300	384.94
		PO# 15243	
		CHARGER	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	384.94
540707	10/28/2021	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	224.29
	VO# 572322	INV# 0184-1009794	224.29
		SUPPLIES	
	100-254-410-020-001	SUPPLIES - MAINTENANCE	224.29
540708	10/28/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	13,886.34
	VO# 572367	INV# PURCHASES #A2QG7V7TDJIMYY	13,886.34

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		100-112-410-000-000 SUPPLIES	123.40
		100-112-410-014-000 SUPPLIES	226.96
		100-113-410-005-000 SUPPLIES	81.31
		100-114-410-003-ROT ROTC	674.47
		100-212-410-000-000 SUPPLIES	83.18
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	979.10
		100-233-410-013-000 SUPPLIES	168.90
		201-112-410-007-000 SUPPLIES	146.13
		201-112-410-012-000 SUPPLIES	36.35
		201-112-410-012-000 SUPPLIES	1,154.10
		201-112-410-014-000 SUPPLIES	999.93
		201-112-410-014-000 SUPPLIES	25.64
		201-112-410-014-000 SUPPLIES	673.47
		202-112-410-007-000 SUPPLIES	-38.27
		203-127-410-000-000 SUPPLIES	11.76
		205-137-410-018-000 SUPPLIES	104.30
		329-113-410-020-0CO SUPPLIES-STATE (C/O)	374.49
		329-114-410-002-0CO SUPPLIES-STATE (C/O)	374.49
		329-114-410-002-0CO SUPPLIES-STATE (C/O)	12.84
		329-114-410-003-0CO SUPPLIES-STATE (C/O)	374.49
		329-114-410-003-0CO SUPPLIES-STATE (C/O)	6.42
		338-112-410-016-EAR SUPPLIES	68.38
		713-271-660-013-201 MISCELLANEOUS EXPENSE	685.46
		713-271-660-013-201 MISCELLANEOUS EXPENSE	199.00
		716-271-660-016-201 MISCELLANEOUS EXPENSE	526.20
		716-271-660-016-201 MISCELLANEOUS EXPENSE	48.20
		802-113-410-006-001 BOOK STUDY SUPPLIES	2,674.00
		802-113-410-020-001 BOOK STUDY SUPPLIES	1,176.26
		802-113-410-021-001 BOOK STUDY SUPPLIES	695.34
		802-115-410-031-001 BOOK STUDY SUPPLIES	329.13
		802-147-410-018-001 BOOK STUDY SUPPLIES	865.35
		871-113-410-000-000 SUPPLIES	25.56
540709	10/28/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,977.50
	VO# 572323	INV# 10/22/21 WESTSIDE	1,120.00
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	1,120.00
	VO# 572324	INV# 10/22/21 TLH	227.50
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	227.50
	VO# 572325	INV# 10/23/21 TLH	280.00
	702-271-660-002-669	V CHEERLEADERS-CURR.YR. EXPENSE	280.00

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	VO# 572326	INV# 10/21/21 TLH	350.00
	702-271-660-002-671	FOOTBALL GATE RECEIPTS EXPENSE	350.00
540710	10/28/2021	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	628.09
	VO# 572327	INV# AG08450808 PO# 15415 AIRPODS	266.43
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	266.43
	VO# 572328	INV# AG06957972 PO# 15359 MACBOOK	361.66
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	361.66
540711	10/28/2021	574195 ARNOLDS OF ANDERSON 184 CIVIC CENTER BLVD. ANDERSON, SC 29625	280.00
	VO# 572385	INV# 10031 NEVITT FOREST	280.00
	802-112-410-012-000	SUPPLIES - RETENTION	280.00
540712	10/28/2021	577065 BATES, WILSON** 437 MADISON CREEK CT LYMAN, SC 29365	150.10
	VO# 572435	INV# OCT 22 FOOTBALL OFFICIAL	150.10
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	150.10
* 540714	10/28/2021	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	483.00
	VO# 572390	INV# 16871315 MIDWAY ELEM	483.00
	203-127-312-017-000	PURCHASED SERVICES	483.00
540715	10/28/2021	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	130.33
	VO# 572334	INV# 255796 SUPPLIES	130.33
	309-113-410-021-000	SUPPLIES	130.33
540716	10/28/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	136.10
	VO# 572376	INV# PURCHASES ACCT 635592	136.10
	717-190-660-017-201	MISCELLANEOUS EXPENSE	136.10
540717	10/28/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,290.54
	VO# 572371	INV# 1638252066 ACCT #611452	1,290.54
	100-113-410-006-000	SUPPLIES	16.02

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		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	48.15
		100-233-410-006-000 SUPPLIES	56.62
		706-271-660-006-666 CONCESSIONS EXPENSE	1,169.75
540718	10/28/2021	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	136.80
	VO# 572373	INV# 1412845 ACCT #623525	136.80
		719-271-660-019-201 MISCELLANEOUS EXPENSE	136.80
540719	10/28/2021	156910 CAROLINA TESOL PO BOX 6912 C/O REVAE BOSTWICK STATESVILLE, NC 28687	625.00
	VO# 572335	INV# CEV-00074 PO# 15465 REGISTRATION	625.00
		264-224-333-002-000 PD/ TRIPS AND CONFERENCES	125.00
		264-224-333-003-000 PD/ TRIPS AND CONFERENCES	125.00
		264-224-333-011-000 PD/ TRIPS AND CONFERENCES	125.00
		264-224-333-016-000 PD/ TRIPS AND CONFERENCES	125.00
		264-224-333-019-000 PD/ TRIPS AND CONFERENCES	125.00
540720	10/28/2021	577063 CAROLINA WINTER ENSEMBLE ASSOCIATION, IN PO BOX 3614 ROCK HILL, SC 29732	1,875.00
	VO# 572346	INV# 180-9911-28500 WESTSIDE	1,875.00
		100-114-312-003-BAN PURCHASED SERVICES	1,875.00
540721	10/28/2021	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	2,399.00
	VO# 572337	INV# 0867030100921 SERVICE	2,399.00
		100-266-340-000-000 TELEPHONE	2,399.00
540722	10/28/2021	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G CHARLESTON, SC 29414	740.31
	VO# 572338	INV# 8432 PO# 14913 PHONE	740.31
		100-266-340-002-000 TELEPHONE	740.31
540723	10/28/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	7,145.88
	VO# 572350	INV# 10525780555 PO# 15339 VLA VMW	4,930.98
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	4,930.98
	VO# 572352	INV# 10526021394 PO# 15192 DELL DOCK	2,214.90
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	2,214.90

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540724	10/28/2021	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	1,371.06
	VO# 572399	INV# 90325847 SERVICE	1,371.06
	100-266-340-000-000	TELEPHONE	229.24
	100-266-340-001-000	TELEPHONE	67.07
	100-266-340-002-000	TELEPHONE	22.90
	100-266-340-003-000	TELEPHONE	22.90
	100-266-340-005-000	TELEPHONE	67.07
	100-266-340-006-000	TELEPHONE	22.90
	100-266-340-007-000	TELEPHONE	67.07
	100-266-340-008-000	TELEPHONE	67.07
	100-266-340-009-000	TELEPHONE	67.07
	100-266-340-010-000	TELEPHONE	67.07
	100-266-340-011-000	TELEPHONE	67.07
	100-266-340-012-000	TELEPHONE	67.07
	100-266-340-013-000	TELEPHONE	67.07
	100-266-340-014-000	TELEPHONE	67.07
	100-266-340-016-000	TELEPHONE	67.07
	100-266-340-017-000	TELEPHONE	67.07
	100-266-340-019-000	TELEPHONE	67.07
	100-266-340-020-000	TELEPHONE	67.07
	100-266-340-021-000	TELEPHONE	67.07
	131-266-340-031-000	TELEPHONE	67.07
540725	10/28/2021	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	42,449.38
	VO# 572286	INV# DUE NOV 8 UTILITIES	42,449.38
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	15.64
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	5,303.34
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	9,733.74
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	30.29
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	5,890.97
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	9,248.61
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	12,078.07
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	148.72
540726	10/28/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	6,749.36
	VO# 572281	INV# 125257581 UTILITIES	2,622.50
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	2,622.50

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	VO# 572282	INV# 145157672 UTILITIES	1,153.22
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	1,153.22
	VO# 572283	INV# 136057641 UTILITIES	2,831.48
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	2,831.48
	VO# 572284	INV# 165357731 UTILITIES	142.16
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	142.16
540727	10/28/2021	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	4,951.26
	VO# 572353	INV# 160054 PO# 15107 CATALYST IE 3200	4,951.26
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	4,951.26
* 540729	10/28/2021	576971 ESS SOUTH CENTRAL LLC PO BOX 747077 ATLANTA, GA 30374-7077	41,222.02
	VO# 572355	INV# 269674 PO# 15304 NURSING	1,702.80
	100-213-311-009-000	PURCHASED SERVICE - SUBS	774.00
	100-213-311-016-000	PURCHASED SERVICE - SUBS	774.00
	100-213-311-021-000	PURCHASED SERVICE - SUBS	154.80
	VO# 572356	INV# 269670 PO# 15078 TEACHER	15,518.75
	100-112-311-007-000	PURCHASED SERVICE - SUBS	348.30
	100-112-311-008-000	PURCHASED SERVICE - SUBS	212.85
	100-112-311-009-000	PURCHASED SERVICE - SUBS	1,199.70
	100-112-311-010-000	PURCHASED SERVICE - SUBS	712.73
	100-112-311-011-000	PURCHASED SERVICE - SUBS	283.80
	100-112-311-012-000	PURCHASED SERVICE - SUBS	193.50
	100-112-311-013-000	PURCHASED SERVICE - SUBS	58.05
	100-112-311-014-000	PURCHASED SERVICE - SUBS	580.50
	100-112-311-016-000	PURCHASED SERVICE - SUBS	145.13
	100-112-311-017-000	PURCHASED SERVICE - SUBS	790.13
	100-112-311-019-000	PURCHASED SERVICE - SUBS	525.68
	100-113-311-005-000	PURCHASED SERVICE - SUBS	606.30
	100-113-311-006-000	PURCHASED SERVICE - SUBS	1,396.43
	100-113-311-020-000	PURCHASED SERVICE - SUBS	2,538.08
	100-113-311-021-000	PURCHASED SERVICE - SUBS	393.45
	100-114-311-002-000	PURCHASED SERVICE - SUBS	1,312.59
	100-114-311-003-000	PURCHASED SERVICE - SUBS	2,789.63
	100-139-311-018-000	PURCHASED SERVICE - SUBS	90.30
	131-115-311-031-000	PURCHASED SERVICE - SUBS	838.50

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263-224-120-019-PD5		SUBS- SC STANDARDS			212.85
283-161-120-007-000		SPED PART TIME EMPLOYEEES			290.25
VO# 572361	INV# 10/09/21		PO# 15078		167.70
		CLERICAL			
100-112-311-013-000		PURCHASED SERVICE - SUBS			83.85
100-264-312-000-000		PURCHASED SERVICES			83.85
VO# 572362	INV# 10/09/21		PO# 15078		1,973.70
		PARA			
100-112-311-007-000		PURCHASED SERVICE - SUBS			290.25
100-112-311-010-000		PURCHASED SERVICE - SUBS			451.50
100-112-311-011-000		PURCHASED SERVICE - SUBS			483.75
100-112-311-017-000		PURCHASED SERVICE - SUBS			58.05
100-112-311-019-000		PURCHASED SERVICE - SUBS			606.30
100-139-311-018-000		PURCHASED SERVICE - SUBS			83.85
VO# 572366	INV# 10/16/21		PO# 15078		17,224.74
		TEACHER			
100-112-311-007-000		PURCHASED SERVICE - SUBS			180.60
100-112-311-008-000		PURCHASED SERVICE - SUBS			645.00
100-112-311-009-000		PURCHASED SERVICE - SUBS			187.05
100-112-311-010-000		PURCHASED SERVICE - SUBS			1,283.55
100-112-311-011-000		PURCHASED SERVICE - SUBS			483.75
100-112-311-012-000		PURCHASED SERVICE - SUBS			1,593.15
100-112-311-013-000		PURCHASED SERVICE - SUBS			222.53
100-112-311-014-000		PURCHASED SERVICE - SUBS			870.75
100-112-311-016-000		PURCHASED SERVICE - SUBS			296.70
100-112-311-017-000		PURCHASED SERVICE - SUBS			1,496.40
100-112-311-019-000		PURCHASED SERVICE - SUBS			138.68
100-113-311-005-000		PURCHASED SERVICE - SUBS			425.70
100-113-311-006-000		PURCHASED SERVICE - SUBS			1,409.32
100-113-311-020-000		PURCHASED SERVICE - SUBS			1,554.45
100-113-311-021-000		PURCHASED SERVICE - SUBS			554.70
100-114-311-002-000		PURCHASED SERVICE - SUBS			1,406.10
100-114-311-003-000		PURCHASED SERVICE - SUBS			4,034.48
100-139-311-018-000		PURCHASED SERVICE - SUBS			83.85
131-115-311-031-000		PURCHASED SERVICE - SUBS			357.98
VO# 572369	INV# 10/16/21		PO# 15078		2,602.58
		PARA			
100-112-311-008-000		PURCHASED SERVICE - SUBS			19.35
100-112-311-009-000		PURCHASED SERVICE - SUBS			199.95
100-112-311-010-000		PURCHASED SERVICE - SUBS			451.50
100-112-311-011-000		PURCHASED SERVICE - SUBS			116.10
100-112-311-012-000		PURCHASED SERVICE - SUBS			90.30

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		100-112-311-013-000 PURCHASED SERVICE - SUBS	96.75
		100-112-311-014-000 PURCHASED SERVICE - SUBS	516.00
		100-112-311-019-000 PURCHASED SERVICE - SUBS	744.98
		100-113-311-005-000 PURCHASED SERVICE - SUBS	83.85
		100-114-311-003-000 PURCHASED SERVICE - SUBS	116.10
		100-139-311-015-000 PURCHASED SERVICE - SUBS	83.85
		100-139-311-018-000 PURCHASED SERVICE - SUBS	83.85
	VO# 572372	INV# 10/16/21	PO# 15078 251.55
		CLERICAL	
		100-112-311-011-000 PURCHASED SERVICE - SUBS	83.85
		100-264-312-000-000 PURCHASED SERVICES	83.85
		131-115-311-031-000 PURCHASED SERVICE - SUBS	83.85
	VO# 572374	INV# 10/16/21	PO# 15304 1,780.20
		NURSING	
		100-213-311-008-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-009-000 PURCHASED SERVICE - SUBS	1,083.60
		100-213-311-016-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-017-000 PURCHASED SERVICE - SUBS	77.40
		100-213-311-021-000 PURCHASED SERVICE - SUBS	309.60
540730	10/28/2021	577064 FANNIN MUSICAL PRODUCTIONS LLC 504 LYNNWOOD COURT MURRAY, KY 42071	250.00
	VO# 572375	INV# 373	250.00
		ELECTRONIX FX PACKAGE	
		100-114-312-003-BAN PURCHASED SERVICES	250.00
* 540732	10/28/2021	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	115.00
	VO# 572314	INV# OCT 22	115.00
		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	115.00
* 540735	10/28/2021	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	600.00
	VO# 572383	INV# 7/20/21	600.00
		TLH	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	600.00
540736	10/28/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	255.89
	VO# 572290	INV# 10/29 PAYROLL	255.89
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	255.89
* 540740	10/28/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	317.32
	VO# 572423	INV# 28121317	6.43

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		REPAIR PARTS	
		600-256-323-003-000 REPAIRS TO EQUIPMENT	6.43
	VO# 572424	INV# 28105855	181.48
		REPAIR PARTS	
		600-256-323-003-000 REPAIRS TO EQUIPMENT	181.48
	VO# 572425	INV# 28072941	129.41
		REPAIR PARTS	
		600-256-323-003-000 REPAIRS TO EQUIPMENT	98.33
		600-256-323-018-000 REPAIRS TO EQUIPMENT	31.08
540741	10/28/2021	576933 PATHS PROGRAMS LLC 12408 WEST ENCANTO BLVD AVONDALE, AZ 85392	3,864.98
	VO# 572403	INV# SPY_#2148 PO# 14917	3,864.98
		CLASSROOM SETS	
		201-112-410-012-000 SUPPLIES	3,864.98
540742	10/28/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	5,497.90
	VO# 572285	INV# DUE NOV 8	5,497.90
		UTILITIES	
		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
540743	10/28/2021	563979 POWELL, RHETT** 567 SOUTH GLASSY MOUNTAIN RD PICKENS, SC 29671	134.80
	VO# 572318	INV# OCT 22	134.80
		FOOTBALL OFFICIAL	
		703-271-660-003-671 FOOTBALL GATE RECEIPTS EXPENSE	134.80
540744	10/28/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	233.80
	VO# 572405	INV# S2398004-001	181.84
		SUPPLIES	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	181.84

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	VO# 572408	INV# S2399004.001	51.96
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	51.96
* 540746	10/28/2021	427725 RACKLEY, JERRY L** 210 CEDAR CREEK LANE SENECA, SC 29678	128.50
	VO# 572317	INV# OCT 22	128.50
		FOOTBALL OFFICIAL	
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	128.50
540747	10/28/2021	577060 RMS VISUAL DESIGNS, INC 3824 CEDAR SPRINGS RD STE 742 DALLAS, TX 75219	1,095.00
	VO# 572409	INV# RMS7779336	1,095.00
		DRILL DESIGN	
	100-114-312-003-BAN	PURCHASED SERVICES	1,095.00
* 540750	10/28/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	429.14
	VO# 572289	INV# 10/29 PAYROLL	429.14
		DEDUCTIONS	
	100-000-440-000-000	SC STATE TAX LEVY	429.14
540751	10/28/2021	563635 SC PEBA P O BOX 11960 COLUMBIA, SC 29211-1960	274.71
	VO# 572278	INV# CONTRIBUTION	274.71
		RICHARD L MOORE	
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	274.71
540752	10/28/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	585.61
	VO# 572287	INV# 10/29 PAYROLL	585.61
		DEDUCTIONS	
	100-000-438-000-000	RETIREMENT SERV PURCHASE	585.61
540753	10/28/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	872.39
	VO# 572291	INV# 10/29 PAYROLL	872.39
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	872.39
* 540756	10/28/2021	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	21,111.49
	VO# 572293	INV# 10/29 PAYROLL	21,111.49
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	13,571.67
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,539.82
540757	10/28/2021	571484 STAPLES ADVANTAGE PO BOX 105748 ATLANTA, GA 30348-5748	100.79

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	VO# 572418	INV# 8063789759	100.79
		SUPPLIES	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	78.88
	720-271-660-020-411	MISCELLANEOUS EXPENSE	18.18
	720-271-660-020-411	MISCELLANEOUS EXPENSE	3.73
* 540759	10/28/2021	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	28,101.34
	VO# 572294	INV# 10/29 PAYROLL DEDUCTIONS	28,101.34
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	18,065.15
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	10,036.19
540760	10/28/2021	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	436.50
	VO# 572431	INV# 6664247-1 WEST MARKET	436.50
	600-256-323-018-000	REPAIRS TO EQUIPMENT	436.50
540761	10/28/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	621.54
	VO# 572420	INV# 80924508-00 SUPPLIES	274.86
	100-254-410-011-001	SUPPLIES - MAINTENANCE	274.86
	VO# 572432	INV# 81404553 SUPPLIES	346.68
	600-256-323-003-000	REPAIRS TO EQUIPMENT	346.68
540762	10/28/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	1,894.31
	VO# 572288	INV# 10/29 PAYROLL DEDUCTIONS	1,894.31
	100-000-455-000-000	UNITED FUND - PAYABLE	1,894.31
540763	10/28/2021	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	49,332.56
	VO# 572292	INV# 10/29 PAYROLL DEDUCTIONS	49,332.56
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	31,713.82
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	17,618.74
540764	10/28/2021	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,715.06
	VO# 572280	INV# 9889224775 SERVICE	5,715.06
	100-266-340-000-000	TELEPHONE	4,482.89
	100-266-340-001-000	TELEPHONE	38.01
	100-266-340-002-000	TELEPHONE	122.87

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		100-266-340-003-000 TELEPHONE		135.97	
		100-266-340-006-000 TELEPHONE		18.21	
		100-266-340-007-000 TELEPHONE		13.95	
		100-266-340-008-000 TELEPHONE		62.93	
		100-266-340-009-000 TELEPHONE		62.93	
		100-266-340-010-000 TELEPHONE		13.95	
		100-266-340-012-000 TELEPHONE		66.91	
		100-266-340-013-000 TELEPHONE		13.95	
		100-266-340-014-000 TELEPHONE		62.93	
		100-266-340-015-000 TELEPHONE		48.98	
		100-266-340-016-000 TELEPHONE		30.85	
		100-266-340-017-000 TELEPHONE		13.95	
		100-266-340-018-000 TELEPHONE		13.95	
		100-266-340-019-000 TELEPHONE		62.93	
		100-266-340-020-000 TELEPHONE		67.19	
		131-266-340-031-000 TELEPHONE		147.78	
		338-221-340-000-EAR TELEPHONE		38.01	
		600-256-340-000-000 TELEPHONE		146.94	
		900-188-340-000-006 HOMELESS TELEPHONE		48.98	
* 19672	10/05/2021	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621			1,595.13 E
		VO# 570926 INV# 12164 CARTS		690.16	
		631-256-410-031-CAT SUPPLIES-CATERING		690.16	
		VO# 570927 INV# 12167 TABLE CLOTHS		233.47	
		631-256-410-031-CAT SUPPLIES-CATERING		233.47	
		VO# 570928 INV# 07737 SUPPLIES		671.50	
		600-256-410-000-000 SUPPLIES		671.50	
* 19674	10/05/2021	576987 EMPLOYEE VENDOR			137.48 E
		VO# 570899 INV# SEPT 2021 MILEAGE		137.48	
		283-223-333-000-000 TRIPS/MILEAGE		137.48	
* 19676	10/05/2021	574644 CEV MULTIMEDA 1020 SE LOOP 289 LUBBOCK, TX 79404			3,400.00 E
		VO# 570930 INV# 123937 PO# 15028 RENEWAL		3,400.00	
		207-115-410-031-006 SUPPLIES-IMPROVE PRGS		2,330.00	
		328-115-312-031-000 PURCHASED SERVICES		1,070.00	
* 19679	10/05/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC			1,497.51 E

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		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 570937	INV# 339129F	1,497.51	
		CENTERVILLE		
	100-222-410-007-000	SUPPLIES	1,497.51	
* 19681	10/05/2021	573954 EMPLOYEE VENDOR		110.82 E
	VO# 570904	INV# SEPT 2021	110.82	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	110.82	
19682	10/05/2021	573279 HERSHEY CREAMERY COMPANY		311.79 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 570940	INV# 0017044236	311.79	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	311.79	
* 19684	10/05/2021	565441 EMPLOYEE VENDOR		830.16 E
	VO# 570890	INV# AEROSPACE	650.16	
		REIMBURSEMENT		
	731-271-660-031-833	ENGINEERING - AEROSPACE EXPENSE	650.16	
	VO# 570891	INV# NOTEBOOKS	180.00	
		REIMBURSEMENT		
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	180.00	
19685	10/05/2021	574888 EMPLOYEE VENDOR		143.06 E
	VO# 570892	INV# BEST BUY	143.06	
		REIMBURSEMENT		
	329-114-410-002-000	SUPPLIES-STATE	143.06	
19686	10/05/2021	570955 RIDDELL/ ALL AMERICAN SPORTS		2,966.52 E
		PO BOX 71914 CHICAGO, IL 60694-1914		
	VO# 570943	INV# 60437246	2,966.52	
		ROBERT ANDERSON		
	706-271-660-006-663	ATHLETIC GENERAL EXPENSE	2,966.52	
19687	10/05/2021	574513 EMPLOYEE VENDOR		134.18 E
	VO# 570897	INV# SEPT 2021	134.18	
		MILEAGE		
	100-221-332-000-000	TRAVEL	134.18	
19688	10/05/2021	570059 SHARP BUSINESS SYSTEMS		308.65 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 570945	INV# 9003487009	308.65	
		COPIES		
	201-112-490-011-000	COPIER COST	308.65	
19689	10/05/2021	574734 EMPLOYEE VENDOR		162.68 E
	VO# 570901	INV# SEPT 2021	162.68	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	162.68	

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19690	10/05/2021	574928 EMPLOYEE VENDOR		254.77 E
	VO# 570893	INV# SAMS CLUB	157.05	
		REIMBURSEMENT		
	802-221-410-000-005	MEETING SUPPLIES	157.05	
	VO# 570905	INV# SEPT 2021	9.18	
		MILEAGE		
	802-221-410-000-000	SUPPLIES - RETENTION	9.18	
	VO# 570906	INV# SEPT 2021	88.54	
		MILEAGE		
	802-221-410-000-000	SUPPLIES - RETENTION	88.54	
* 19692	10/05/2021	574286 EMPLOYEE VENDOR		111.66 E
	VO# 570902	INV# AUG- SEPT	111.66	
		MILEAGE		
	809-224-333-000-000	TRIPS AND CONFERENCES	111.66	
* 19694	10/07/2021	102640 ACTION AUTO		245.00 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
	VO# 571029	INV# 94896	245.00	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	245.00	
* 19696	10/07/2021	113600 ANDERSON FIRE & SAFETY		252.00 E
		P O BOX 1265 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 571030	INV# 12029	252.00	
		INSPECTION		
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	252.00	
19697	10/07/2021	576113 EMPLOYEE VENDOR		109.56 E
	VO# 571114	INV# SEPT 23-24	109.56	
		GREENVILLE		
	100-221-333-000-000	TRIPS AND CONFERENCES	109.56	
* 19699	10/07/2021	569220 AUTECH		988.14 E
		P O BOX 248 ATT: ACCOUNTS RECEIVABLE		
		WILLIAMSTON, SC 29697		
	VO# 571032	INV# 8718	317.14	
		TL HANNA		
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	317.14	
	VO# 571033	INV# 8715	371.00	
		NORTH POINTE		
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	371.00	
	VO# 571034	INV# 8717	150.00	
		NEVITT FOREST		
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
	VO# 571035	INV# 8716	150.00	
		MCLEES ELEM		

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		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING		150.00	
19700	10/07/2021	576307 EMPLOYEE VENDOR			100.30 E
	VO# 570964	INV# SAMS CLUB		100.30	
		REIMBURSEMENT			
		100-114-410-001-ALT SUPPLIES		100.30	
19701	10/07/2021	574896 EMPLOYEE VENDOR			117.40 E
	VO# 571119	INV# SUPPLIES		117.40	
		REIMBURSEMENT			
		100-113-410-014-000 SUPPLIES		117.40	
19702	10/07/2021	147195 EMPLOYEE VENDOR			275.00 E
	VO# 571120	INV# TIME CLOCK		275.00	
		REIMBURSEMENT			
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE		275.00	
19703	10/07/2021	564176 BSN SPORTS, LLC			7,769.25 E
		PO BOX 660176 DALLAS, TX 75209-0176			
	VO# 571149	INV# 913606088		7,769.25	
		MCCANTS			
		705-271-660-005-663 ATHLETIC GENERAL EXPENSE		7,769.25	
* 19707	10/07/2021	572679 DEFENDER SERVICES, INC.			924.80 E
		PO BOX 1775 COLUMBIA, SC 29202			
	VO# 571050	INV# 1008540	PO# 15244	924.80	
		ADULT ED			
		100-181-312-023-000 PURCHASED SERVICES		924.80	
19708	10/07/2021	202600 DILLARD'S SPORTS CENTER			684.72 E
		708 WHITEHALL ROAD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29625			
	VO# 571161	INV# 105368		342.36	
		GLENVIEW			
		720-271-660-020-752 BASKETBALL GIRLS EXPENSE		342.36	
	VO# 571162	INV# 105369		342.36	
		GLENVIEW			
		720-271-660-020-751 BASKETBALL BOYS EXPENSE		342.36	
19709	10/07/2021	573394 EMPLOYEE VENDOR			210.00 E
	VO# 571118	INV# PUMPKINS		210.00	
		REIMBURSEMENT			
		707-190-660-007-350 FIELD TRIPS KINDERGARTEN EXPENSE		210.00	
19710	10/07/2021	564637 EMD ELECTRIC MOTORS & DRIVES INC			479.75 E
		P O BOX 2565 ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29622			
	VO# 571054	INV# 0056786		479.75	
		SUPPLIES			
		100-254-410-003-001 SUPPLIES - MAINTENANCE		479.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
19711	10/07/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	21,553.40	E
	VO# 571170	INV# 301566F PO# 14415 WHITEHALL ELEM	21,553.40	
		338-222-430-019-EAR LIBRARY BOOKS	21,553.40	
* 19713	10/07/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	404.07	E
	VO# 571055	INV# 5877162-1 SUPPLIES	104.46	
		100-113-410-006-000 SUPPLIES	104.46	
	VO# 571171	INV# 5905877 SUPPLIES	209.94	
		100-252-410-000-000 SUPPLIES	209.94	
	VO# 571172	INV# 5915093 SUPPLIES	89.67	
		100-112-410-014-000 SUPPLIES	89.67	
* 19715	10/07/2021	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	284.90	E
	VO# 571056	INV# S5290894 SUPPLIES	69.55	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	69.55	
	VO# 571057	INV# S5296927 SUPPLIES	215.35	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	16.65	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	55.98	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	33.97	
		100-254-410-008-001 SUPPLIES - MAINTENANCE	22.68	
		100-254-410-010-001 SUPPLIES - MAINTENANCE	18.03	
		100-254-410-012-001 SUPPLIES - MAINTENANCE	22.68	
		100-254-410-016-001 SUPPLIES - MAINTENANCE	22.68	
		100-254-410-017-001 SUPPLIES - MANTENANCE	22.68	
* 19720	10/07/2021	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	14,625.80	E
	VO# 571175	INV# 7375129 PO# 15169 HOMELAND PARK	14,625.80	
		202-112-410-011-000 SUPPLIES	14,625.80	
* 19722	10/07/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	1,256.78	E
	VO# 571176	INV# ANDPEAAND1620 ICE CREAM	268.97	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		631-256-460-031-000 PURCHASED FOOD	124.93	
		631-256-460-031-000 PURCHASED FOOD	144.04	
	VO# 571177	INV# SOUSOUAND0620	784.68	
		ICE CREAM		
		600-256-460-021-000 FOOD	244.82	
		600-256-460-021-000 FOOD	172.00	
		600-256-460-021-000 FOOD	367.86	
	VO# 571178	INV# 17044880	203.13	
		WHITEHALL		
		719-271-660-019-391 ICE CREAM SALES EXPENSE	203.13	
19723	10/07/2021	272800 HOUSE OF TROPHIES		1,644.32 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 571179	INV# 33004	1,644.32	
		SUPPLIES		
		100-264-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	1,644.32	
* 19726	10/07/2021	300176 JOSTENS INC		1,824.58 E
		21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		
	VO# 571061	INV# N002957696	1,387.52	
		TL HANNA		
		100-271-410-002-000 SUPPLIES	1,387.52	
	VO# 571180	INV# N002960703	437.06	
		A5 CHARTER		
		124-114-410-024-000 SUPPLIES	437.06	
19727	10/07/2021	307650 EMPLOYEE VENDOR		127.12 E
	VO# 571116	INV# OCT 1	127.12	
		COLUMBIA		
		100-221-312-000-000 PURCHASED SERVICES	127.12	
* 19730	10/07/2021	574848 KNOWBE4, INC		14,289.86 E
		PO BOX 734977 DALLAS, TX 75373-4977		
	VO# 571181	INV# 151831	14,289.86	
		PO# 15340		
		RENEWAL		
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	14,289.86	
19731	10/07/2021	576698 EMPLOYEE VENDOR		132.86 E
	VO# 570962	INV# OLIVE GARDEN	76.94	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	76.94	
	VO# 570963	INV# BURGER KING	55.92	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	55.92	
* 19733	10/07/2021	576574 LOC-DOC SECURITY		178.64 E
		PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 571062	INV# C205519	20.87	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		KEYS/LOCKS		
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	20.87	
		VO# 571063 INV# C205524	31.00	
		KEYS/LOCKS		
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	31.00	
		VO# 571064 INV# C205539	74.90	
		KEYS/LOCKS		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	74.90	
		VO# 571065 INV# C205505	51.87	
		KEYS/LOCKS		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	51.87	
* 19737	10/07/2021	577041 EMPLOYEE VENDOR		150.00 E
		VO# 571136 INV# SUPPLIES	150.00	
		REIMBURSEMENT		
		203-127-410-006-000 SUPPLIES	150.00	
19738	10/07/2021	574462 EMPLOYEE VENDOR		135.79 E
		VO# 571124 INV# 9/24 LUNCH	135.79	
		REIMBURSEMENT		
		852-252-410-000-000 SUPPLIES	135.79	
* 19740	10/07/2021	349701 MED CENTRAL HEALTH RESOURCES		325.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
		VO# 571067 INV# 57273	85.00	
		LEWIS		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
		VO# 571184 INV# 57193	45.00	
		MARTIN		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
		VO# 571185 INV# 52476	65.00	
		MUNN		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 571186 INV# 57245	65.00	
		NORRIS		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 571187 INV# 6586	45.00	
		JAMES		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
		VO# 571188 INV# 6586	20.00	
		JAMES		
		100-255-323-000-000 CONTRACTED SERVICES	20.00	
19741	10/07/2021	127350 EMPLOYEE VENDOR		105.28 E
		VO# 571101 INV# SEPT 2021	105.28	
		MILEAGE		
		100-221-332-000-000 TRAVEL	105.28	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
19742	10/07/2021	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	389.88	E
	VO# 571192	INV# ACCT 15229 SUPPLIES	389.88	
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	389.88	
19743	10/07/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	2,568.33	E
	VO# 571068	INV# 195145230001 PO# 15227 SUPPLIES	328.90	
	100-255-410-000-000	SUPPLIES	328.90	
	VO# 571193	INV# 195019471001 SUPPLIES	399.74	
	600-256-410-000-000	SUPPLIES	399.74	
	VO# 571194	INV# 196092273001 SUPPLIES	22.64	
	600-256-410-000-000	SUPPLIES	22.64	
	VO# 571195	INV# 196093495001 SUPPLIES	36.55	
	600-256-410-000-000	SUPPLIES	36.55	
	VO# 571196	INV# 194644980001 SUPPLIES	265.06	
	600-256-410-000-000	SUPPLIES	265.06	
	VO# 571197	INV# 193326523001 SUPPLIES	830.86	
	600-256-410-000-000	SUPPLIES	830.86	
	VO# 571198	INV# 193326626001 SUPPLIES	287.34	
	600-256-410-000-000	SUPPLIES	287.34	
	VO# 571199	INV# 193326624001 SUPPLIES	11.76	
	600-256-410-000-000	SUPPLIES	11.76	
	VO# 571200	INV# 194617387001 SUPPLIES	7.49	
	100-264-410-000-000	SUPPLIES	7.49	
	VO# 571201	INV# 194617386001 SUPPLIES	61.67	
	100-264-410-000-000	SUPPLIES	61.67	
	VO# 571202	INV# 194617375001 SUPPLIES	83.92	
	100-264-410-000-000	SUPPLIES	83.92	
	VO# 571203	INV# 194587477001 SUPPLIES	212.38	
	100-264-410-000-000	SUPPLIES	212.38	
	VO# 571204	INV# 194617408001	9.13	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	9.13	
	VO# 571205	INV# 194617411001	10.89	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	10.89	
19744	10/07/2021	389900 OFFICE DEPOT		938.02 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 571206	INV# 195638683001	774.89	
		SUPPLIES		
		100-114-410-001-ALT SUPPLIES	387.45	
		356-181-410-023-000 SUPPLIES	387.44	
	VO# 571207	INV# 196251594001	67.14	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	67.14	
	VO# 571208	INV# 196251782001	30.48	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	30.48	
	VO# 571209	INV# 195827835001	65.51	
		SUPPLIES		
		100-114-410-001-ALT SUPPLIES	65.51	
19745	10/07/2021	391100 OLD STONE TRACTOR CO, INC		149.87 E
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 571210	INV# WO40151	149.87	
		REPAIR		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	149.87	
* 19750	10/07/2021	570955 RIDDELL/ ALL AMERICAN SPORTS		3,018.41 E
		PO BOX 71914 CHICAGO, IL 60694-1914		
	VO# 571213	INV# 60438576	1,095.87	
		MCCANTS		
		705-271-660-005-674 FOOTBALL EXPENSE	1,095.87	
	VO# 571214	INV# 951484341	1,922.54	
		MCCANTS		
		705-271-660-005-674 FOOTBALL EXPENSE	1,922.54	
* 19753	10/07/2021	462725 SCHOLASTIC BOOK CLUBS, INC		609.84 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 571078	INV# M7182818	609.84	
		ROBERT ANDERSON		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	609.84	
* 19755	10/07/2021	570059 SHARP BUSINESS SYSTEMS		1,366.16 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 571079	INV# 9003473083	186.82	
		STAPLES		

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		100-113-410-006-000 SUPPLIES	186.82	
	VO# 571080	INV# 9003479556 COPIES	902.79	
		100-113-410-006-000 SUPPLIES	902.79	
	VO# 571081	INV# 9003486981 COPIES	276.55	
		100-112-410-007-000 SUPPLIES	276.55	
19756	10/07/2021	470900 SHAR PRODUCTS COMPANY 2465 S. INDUSTRIAL HWY ATT: ACCOUNTS RECEIVABLE ANN ARBOR, MI 48104		113.76 E
	VO# 571222	INV# I209172500025 SOUTHWOOD	113.76	
		817-113-410-021-000 SUPPLIES	113.76	
19757	10/07/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		180.01 E
	VO# 571082	INV# 6780-2 SUPPLIES	37.90	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	37.90	
	VO# 571083	INV# 1698 SUPPLIES	77.60	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	77.60	
	VO# 571223	INV# 6907-1 SUPPLIES	64.51	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	64.51	
* 19759	10/07/2021	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		1,374.98 E
	VO# 571089	INV# 10824325 SENSOR	152.98	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	152.98	
	VO# 571090	INV# 312034333 AIT	1,210.00	
		131-254-410-031-001 SUPPLIES - MAINTENANCE	1,210.00	
	VO# 571091	INV# 10826391 FREIGHT	12.00	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	12.00	
19760	10/07/2021	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		338.91 E
	VO# 571232	INV# 138790671 SUPPLIES	93.99	
		100-266-410-000-000 SUPPLIES	93.99	
	VO# 571233	INV# 138539566 SUPPLIES	244.92	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-266-410-000-000 SUPPLIES	244.92	
19761	10/07/2021	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481		393.57 E
	VO# 571234	INV# 1578913	PO# 14870	393.57
		MOP SERVICE		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	0.00	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	8.91	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	27.08	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	29.86	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	20.89	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	56.38	
		100-254-410-007-001 SUPPLIES - MAINTENANCE	11.22	
		100-254-410-008-001 SUPPLIES - MAINTENANCE	20.70	
		100-254-410-009-001 SUPPLIES - MAINTENANCE	15.71	
		100-254-410-010-001 SUPPLIES - MAINTENANCE	18.42	
		100-254-410-011-001 SUPPLIES - MAINTENANCE	9.75	
		100-254-410-012-001 SUPPLIES - MAINTENANCE	9.38	
		100-254-410-013-001 SUPPLIES - MAINTENANCE	21.45	
		100-254-410-014-001 SUPPLIES - MAINTENANCE	0.00	
		100-254-410-015-001 SUPPLIES - MAINTENANCE	11.71	
		100-254-410-016-001 SUPPLIES - MAINTENANCE	11.71	
		100-254-410-017-001 SUPPLIES - MANTENANCE	27.38	
		100-254-410-018-001 SUPPLIES - MAINTENANCE	14.61	
		100-254-410-019-001 SUPPLIES - MAINTENANCE	37.50	
		100-254-410-020-001 SUPPLIES - MAINTENANCE	16.96	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	23.95	
		100-254-410-023-001 SUPPLIES-MAINTENANCE	0.00	
		131-254-410-031-001 SUPPLIES - MAINTENANCE	0.00	
19762	10/07/2021	520900 VIRCO INC PO BOX 5000 CONWAY, AR 72033		15,659.45 E
	VO# 571092	INV# 91959437	PO# 14398	15,659.45
		CHAIRS		
		397-112-410-014-000 SUPPLIES	15,659.45	
* 19766	10/07/2021	574618 EMPLOYEE VENDOR		136.64 E
	VO# 571115	INV# OCT 5		136.64
		COLUMBIA		
		100-233-333-000-000 TRIPS AND CONFERENCES	136.64	
19767	10/07/2021	536250 EMPLOYEE VENDOR		112.17 E
	VO# 571108	INV# SEPT 2021		112.17
		MILEAGE		
		100-221-332-000-000 TRAVEL	112.17	
19768	10/07/2021	573280 WORLD'S FINEST CHOCOLATE, INC		9,195.00 E

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		8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002		
	VO# 571235	INV# 91313363	2,075.00	
		NEVITT FOREST		
	712-271-660-012-201	MISCELLANEOUS EXPENSE	2,075.00	
	VO# 571236	INV# 91312468	2,075.00	
		NEVITT FOREST		
	712-271-660-012-201	MISCELLANEOUS EXPENSE	2,075.00	
	VO# 571237	INV# 91310836	5,045.00	
		NEVITT FOREST		
	712-271-660-012-201	MISCELLANEOUS EXPENSE	5,045.00	
* 19771	10/12/2021	576113 EMPLOYEE VENDOR		219.78 E
	VO# 571279	INV# CHAIR & BKFST	219.78	
		REIMBURSEMENT		
	100-212-410-000-000	SUPPLIES	138.03	
	871-113-410-000-000	SUPPLIES	81.75	
19772	10/12/2021	569220 AUTECH		593.03 E
		P O BOX 248 ATT: ACCOUNTS RECEIVABLE		
		WILLIAMSTON, SC 29697		
	VO# 571352	INV# 8734	593.03	
		CONCORD		
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	593.03	
19773	10/12/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC		1,046.50 E
		DAVID L PARKER 102 WELPINE RIDGE RD		
		PENDLETON, SC 29670		
	VO# 571353	INV# 1409	1,046.50	
		PO# 13990		
		MIDWAY		
	100-254-323-017-000	CUSTODIAL OUTSIDE SERVICES	1,046.50	
19774	10/12/2021	147160 EMPLOYEE VENDOR		144.41 E
	VO# 571276	INV# AMAZON	144.41	
		REIMBURSEMENT		
	100-112-410-010-000	SUPPLIES	144.41	
19775	10/12/2021	564176 BSN SPORTS, LLC		282.24 E
		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 571298	INV# 913865004	282.24	
		ROBERT ANDERSON		
	706-271-660-006-682	VOLLEYBALL EXPENSE	188.16	
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	94.08	
* 19778	10/12/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS		126.06 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 571299	INV# 17479	126.06	
		AIT SHIRTS		
	131-115-410-031-000	SUPPLIES	126.06	
19779	10/12/2021	574911 EMPLOYEE VENDOR		1,887.15 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 571351	INV# ART GRANT	1,887.15	
		REIMBURSEMENT		
	900-114-410-003-CME	CHRISTINA EBERHARD 21/22 SUPPLIES	1,887.15	
19780	10/12/2021	237555 FORMS & SUPPLY		396.99 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 571305	INV# 5903132	49.82	
		SUPPLIES		
	100-113-410-009-000	SUPPLIES	49.82	
	VO# 571306	INV# 5872892-2	36.72	
		SUPPLIES		
	100-111-410-009-000	SUPPLIES	36.72	
	VO# 571307	INV# 5894234	59.55	
		SUPPLIES		
	100-233-410-009-000	SUPPLIES	59.55	
	VO# 571308	INV# 5894234	43.24	
		SUPPLIES		
	100-233-410-009-000	SUPPLIES	43.24	
	VO# 571309	INV# 5872892	24.14	
		SUPPLIES		
	100-111-410-009-000	SUPPLIES	24.14	
	VO# 571310	INV# 5879347	24.14	
		SUPPLIES		
	100-112-410-014-000	SUPPLIES	24.14	
	VO# 571311	INV# 5919574	159.38	
		SUPPLIES		
	100-233-410-012-000	SUPPLIES	159.38	
19781	10/12/2021	575971 EMPLOYEE VENDOR		268.23 E
	VO# 571261	INV# 8/25 - 9/30	224.95	
		MILEAGE		
	600-256-332-000-000	IN DISTRICT TRAVEL	224.95	
	VO# 571273	INV# JCS & INGLES	43.28	
		REIMBURSEMENT		
	600-256-410-000-000	SUPPLIES	10.00	
	631-256-460-031-000	PURCHASED FOOD	33.28	
19782	10/12/2021	577046 EMPLOYEE VENDOR		1,626.85 E
	VO# 571348	INV# DOMINOS	139.39	
		REIMBURSEMENT		
	100-114-410-003-ROT	ROTC	139.39	
	VO# 571349	INV# ROTC SUPPLIES	1,487.46	
		REIMBURSEMENT		
	100-114-410-003-ROT	ROTC	1,487.46	
19783	10/12/2021	570843 GATEWAY SUPPLY CO		477.53 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		
	VO# 571374	INV# 5302482	283.25	
		SUPPLIES		
	100-254-410-013-001	SUPPLIES - MAINTENANCE	179.93	
	100-254-410-018-001	SUPPLIES - MAINTENANCE	103.32	
	VO# 571375	INV# 5302483	136.76	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	23.96	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	8.95	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	16.94	
	100-254-410-009-001	SUPPLIES - MAINTENANCE	53.13	
	100-254-410-010-001	SUPPLIES - MAINTENANCE	29.78	
	100-254-410-016-001	SUPPLIES - MAINTENANCE	4.00	
	VO# 571376	INV# 5302493	57.52	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	57.52	
* 19789	10/12/2021	575524 EMPLOYEE VENDOR		209.83 E
	VO# 571270	INV# CHICK FILA	209.83	
		REIMBURSEMENT		
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	80.92	
	802-112-410-012-000	SUPPLIES - RETENTION	128.91	
19790	10/12/2021	300176 JOSTENS INC		311.32 E
		21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		
	VO# 571316	INV# N002959351	311.32	
		TL HANNA		
	100-271-410-002-000	SUPPLIES	311.32	
19791	10/12/2021	563608 JW PEPPER & SON, INC		105.00 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 571317	INV# 363655701	105.00	
		SOUTHWOOD		
	100-114-410-021-STR	STRING SUPPLIES	105.00	
* 19793	10/12/2021	576574 LOC-DOC SECURITY		103.73 E
		PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 571379	INV# C205324	58.82	
		KEYS/LOCKS		
	100-254-410-005-001	SUPPLIES - MAINTENANCE	58.82	
	VO# 571380	INV# C205547	44.91	
		KEYS/LOCKS		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	44.91	
* 19795	10/12/2021	574462 EMPLOYEE VENDOR		377.70 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 571274	INV# OCT 8 LUNCH	377.70	
		REIMBURSEMENT		
	852-252-410-000-000	SUPPLIES	377.70	
19796	10/12/2021	574822 EMPLOYEE VENDOR		139.05 E
	VO# 571350	INV# AMAZON	139.05	
		REIMBURSEMENT		
	100-112-410-011-0RE	RELATED ARTS	139.05	
19797	10/12/2021	389900 OFFICE DEPOT		575.21 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 571323	INV# 194745605002	8.07	
		SUPPLIES		
	100-114-410-002-000	SUPPLIES	8.07	
	VO# 571324	INV# 197163110001	10.54	
		SUPPLIES		
	100-114-410-002-000	SUPPLIES	10.54	
	VO# 571325	INV# 194019825001	111.33	
		SUPPLIES		
	100-111-410-017-000	SUPPLIES	111.33	
	VO# 571326	INV# 196016491001	108.11	
		SUPPLIES		
	100-111-410-007-000	SUPPLIES	108.11	
	VO# 571327	INV# 188873009001	65.79	
		SUPPLIES		
	100-112-410-010-000	SUPPLIES	65.79	
	VO# 571328	INV# 188877687001	2.72	
		SUPPLIES		
	100-112-410-010-000	SUPPLIES	2.72	
	VO# 571329	INV# 188243983001	90.94	
		SUPPLIES		
	100-112-410-010-000	SUPPLIES	90.94	
	VO# 571384	INV# 191633453001	15.18	
		SUPPLIES		
	100-114-410-001-ALT	SUPPLIES	15.18	
	VO# 571385	INV# 196100324001	162.53	
		SUPPLIES		
	100-114-410-001-ALT	SUPPLIES	162.53	
* 19800	10/12/2021	575840 EMPLOYEE VENDOR		275.00 E
	VO# 571285	INV# 2021-2022	275.00	
		TEACHER SUPPLY		
	377-112-410-009-000	TEACHER SUPPLY - CONCORD	275.00	
19801	10/12/2021	416350 PRESENTATION SYSTEMS SOUTH, INC		649.60 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE		
		MOORESVILLE, NC 28117		
	VO# 571331	INV# 4306	649.60	
		PO# 15350		

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		CALHOUN ELEM		
		201-112-410-014-000 SUPPLIES	649.60	
* 19803	10/12/2021	566032 SCHOOL OUTFITTERS PO BOX 1367 MIDDLETOWN, OH 45042-1367	416.10	E
	VO# 571334	INV# 13672286	416.10	
		NEVITT FOREST		
		100-233-410-012-000 SUPPLIES	416.10	
19804	10/12/2021	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640	242.25	E
	VO# 571335	INV# 208128618284	20.53	
		ROBERT ANDERSON		
		706-271-660-006-458 ART CLASS EXPENSE	20.53	
	VO# 571336	INV# 208128651361	221.72	
		WESTSIDE		
		100-114-410-003-ART ART SUPPLIES	221.72	
* 19806	10/12/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	105.59	E
	VO# 571337	INV# 9003477160	1.64	
		COPIES		
		329-115-690-031-OCO OTHER OBJECTS-WBL (C/O)	1.64	
	VO# 571338	INV# 9003509816	10.27	
		COPIES		
		100-111-410-007-000 SUPPLIES	10.27	
	VO# 571388	INV# 9003477152	83.41	
		COPIES		
		329-115-690-031-OCO OTHER OBJECTS-WBL (C/O)	83.41	
	VO# 571389	INV# 9003509503	10.27	
		COPIES		
		201-112-490-014-000 COPIER COST	10.27	
* 19808	10/12/2021	576554 SIGNS BY TOMORROW 413 NORTH PLEASANTBURG DRIVE GREENVILLE, SC 29607	195.60	E
	VO# 571340	INV# 44219	195.60	
		MCCANTS		
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	195.60	
* 19811	10/12/2021	574801 EMPLOYEE VENDOR	246.00	E
	VO# 571278	INV# DRUM STICKS	246.00	
		REIMBURSEMENT		
		100-112-410-007-0RE RELATED ARTS	246.00	
* 19814	10/12/2021	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	992.11	E
	VO# 571397	INV# 168265	967.11	
		TIRES		

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		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	967.11	
		VO# 571398 INV# 168241	25.00	
		REPAIR		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	25.00	
* 19816	10/12/2021	532300 WHITE JONES ACE HARDWARE		129.77 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
		VO# 571399 INV# 900827	82.64	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	41.32	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	41.32	
		VO# 571400 INV# 411137	47.13	
		SUPPLIES		
		100-254-410-000-000 CUSTODIAL SUPPLIES	47.13	
19817	10/14/2021	102640 ACTION AUTO		1,875.77 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
		VO# 571596 INV# 95063	584.95	
		REPAIR		
		100-255-323-000-000 CONTRACTED SERVICES	584.95	
		VO# 571597 INV# 95055	24.17	
		REPAIR		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	24.17	
		VO# 571598 INV# 95026	1,106.05	
		REPAIR		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	1,106.05	
		VO# 571599 INV# 94986	160.60	
		REPAIR		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	160.60	
19818	10/14/2021	569031 AIRGAS USA		221.75 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-2609		
		VO# 571600 INV# 9117821754	89.07	
		SUPPLIES		
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	89.07	
		VO# 571601 INV# 9118073265	132.68	
		SUPPLIES		
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	132.68	
* 19820	10/14/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT		144.51 E
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
		VO# 571607 INV# 36075	31.74	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	31.74	

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	VO# 571608	INV# 35904	112.77	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	112.77	
19821	10/14/2021	569220 AUTECH		985.00 E
		P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		
	VO# 571609	INV# 8741	150.00	
		SOUTH FANT		
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
	VO# 571610	INV# 8733	150.00	
		ROBERT ANDERSON		
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
	VO# 571611	INV# 8736	685.00	
		MCLEES		
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	685.00	
* 19824	10/14/2021	564662 BRADY'S SCREEN PRINTING		890.24 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 571509	INV# 39377	890.24	
		MCCANTS		
	705-271-660-005-604	CHORUS CLUB EXPENSE	890.24	
19825	10/14/2021	576841 EMPLOYEE VENDOR		604.26 E
	VO# 571589	INV# SEPT 9-11	604.26	
		COLUMBIA		
	100-221-333-000-MHC	TRIPS AND CONFERENCES	604.26	
19826	10/14/2021	569307 CAROLINA PCO SUPPLY CO. INC		150.87 E
		P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171		
	VO# 571621	INV# 149091	150.87	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	150.87	
* 19829	10/14/2021	572787 CC&I SERVICES LLC		8,785.13 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		
	VO# 571622	INV# 7285	8,785.13	
		PO# 14596		
		BUS FACILITY		
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	8,785.13	
19830	10/14/2021	573082 COOLE SCHOOL		1,535.00 E
		1213 WEST LOOP NORTH, SUITE 100 HOUSTON, TX 77055		
	VO# 571513	INV# 212416-212417	1,535.00	
		NORTH POINTE		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	1,535.00	
19831	10/14/2021	187300 CRESCENT SUPPLY CO, INC		441.10 E

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		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		
	VO# 571514	INV# 390879	PO# 15211	320.49
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		320.49
	VO# 571626	INV# 391126		112.35
		SUPPLIES		
	100-254-410-017-001	SUPPLIES - MAINTENANCE		112.35
	VO# 571627	INV# 391256		8.26
		SUPPLIES		
	100-254-410-020-001	SUPPLIES - MAINTENANCE		8.26
19832	10/14/2021	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		739.84 E
	VO# 571628	INV# 1008426	PO# 15244	739.84
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES		739.84
* 19835	10/14/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		4,997.20 E
	VO# 571519	INV# 5842379	PO# 14918	4,899.96
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		3,021.25
	100-000-170-000-000	WAREHOUSE INVENTORY		852.15
	100-000-170-000-000	WAREHOUSE INVENTORY		1,026.56
	VO# 571520	INV# 5914975		97.24
		SUPPLIES		
	709-271-660-009-201	MISCELLANEOUS EXPENSE		97.24
19836	10/14/2021	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		449.32 E
	VO# 571631	INV# S5312388		239.23
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE		60.56
	100-254-410-007-001	SUPPLIES - MAINTENANCE		11.26
	100-254-410-008-001	SUPPLIES - MAINTENANCE		29.78
	100-254-410-014-001	SUPPLIES - MAINTENANCE		46.70
	100-254-410-016-001	SUPPLIES - MAINTENANCE		37.80
	100-254-410-018-001	SUPPLIES - MAINTENANCE		29.78
	100-254-410-023-001	SUPPLIES-MAINTENANCE		23.35
	VO# 571632	INV# S5308019		110.66
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		110.66
	VO# 571633	INV# S5308979		99.43
		SUPPLIES		

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		131-254-410-031-001 SUPPLIES - MAINTENANCE	99.43	
19837	10/14/2021	564177 GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK PLACE CHICAGO, IL 60673-1298	3,702.90	E
		VO# 571636 INV# PO 15091 PO# 15091 CUST #1038491	3,702.90	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	149.43	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	443.38	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	226.00	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	77.05	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	343.05	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	2,463.99	
19838	10/14/2021	564031 GLOVES PLUS INC 227 NEELY FERRY ROAD ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	2,173.36	E
		VO# 571522 INV# 154338 PO# 15210 WHSE SUPPLIES	2,173.36	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,173.36	
19839	10/14/2021	574701 EMPLOYEE VENDOR	188.21	E
		VO# 571487 INV# SNACKS REIMBURSEMENT	188.21	
		709-271-660-009-375 FACULTY EXPENSE	188.21	
* 19841	10/14/2021	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	282.75	E
		VO# 571528 INV# 4083896 PO# 15407 AUGUST ADS	282.75	
		100-257-350-000-000 ADVERTISING	282.75	
* 19844	10/14/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	794.32	E
		VO# 571529 INV# 363537967 WESTSIDE	248.99	
		100-114-410-003-BAN BAND EQUIPMENT	248.99	
		VO# 571530 INV# 363458063 WESTSIDE	37.99	
		100-114-410-003-BAN BAND EQUIPMENT	37.99	
		VO# 571531 INV# 363544844 WESTSIDE	195.85	
		100-114-410-003-BAN BAND EQUIPMENT	195.85	
		VO# 571532 INV# 363588965 SOUTHWOOD	137.50	
		100-114-410-021-CHR CHORUS SUPPLIES	137.50	
		VO# 571533 INV# 363603175 SOUTHWOOD	97.50	
		100-114-410-021-CHR CHORUS SUPPLIES	97.50	
		VO# 571534 INV# 363619769	76.49	

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		SOUTHWOOD		
		100-114-410-021-CHR CHORUS SUPPLIES	76.49	
* 19849	10/14/2021	572183 EMPLOYEE VENDOR		216.07 E
	VO# 571481	INV# BOARD RETREAT	82.88	
		REIMBURSEMENT		
		100-233-410-001-SNA SNACKS FOR MEETINGS	82.88	
	VO# 571482	INV# SUPPLIES	66.22	
		REIMBURSEMENT		
		100-233-410-001-000 SUPPLIES	66.22	
	VO# 571483	INV# ROYS DINER	66.97	
		REIMBURSEMENT		
		724-271-660-024-410 GENERAL ADMINISTRATION EXPENSE	66.97	
19850	10/14/2021	389900 OFFICE DEPOT		1,093.38 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 571538	INV# 195741926002	40.01	
		SUPPLIES		
		100-233-410-013-000 SUPPLIES	40.01	
	VO# 571539	INV# 195741928001	8.08	
		SUPPLIES		
		100-233-410-013-000 SUPPLIES	8.08	
	VO# 571540	INV# 195178083001	58.67	
		SUPPLIES		
		100-112-410-013-INQ INQUIRY BASED LEARNING	58.67	
	VO# 571541	INV# 195178087001	28.56	
		SUPPLIES		
		100-112-410-013-INQ INQUIRY BASED LEARNING	28.56	
	VO# 571542	INV# 195174428001	45.21	
		SUPPLIES		
		100-112-410-013-INQ INQUIRY BASED LEARNING	45.21	
	VO# 571543	INV# 195178086001	13.04	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	13.04	
	VO# 571544	INV# 195737617001	374.39	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	374.39	
	VO# 571545	INV# 192434470001	105.38	
		SUPPLIES		
		100-223-410-003-000 SUPPLIES	105.38	
	VO# 571546	INV# 195835009001	119.83	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	119.83	
	VO# 571547	INV# 195867586001	15.39	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	15.39	

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	VO# 571548	INV# 2524347421	41.92	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	41.92	
	VO# 571549	INV# 195867136001	55.19	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	55.19	
	VO# 571550	INV# 2522540913	7.05	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	7.05	
	VO# 571551	INV# 195373538001	70.13	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	70.13	
	VO# 571552	INV# 195117950001	28.24	
		SUPPLIES		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	28.24	
	VO# 571553	INV# 195117357001	82.29	
		SUPPLIES		
	100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING	82.29	
19851	10/14/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	486.46	E
	VO# 571554	INV# 201576690001	35.18	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	35.18	
	VO# 571555	INV# 200965906001	378.76	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	378.76	
	VO# 571556	INV# 201577465001	72.52	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	72.52	
19852	10/14/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	349.04	E
	VO# 571645	INV# 04089	349.04	
		REPAIR PARTS		
	100-254-410-000-100	SMALL EQUIPMENT	349.04	
* 19854	10/14/2021	574722 EMPLOYEE VENDOR	448.24	E
	VO# 571588	INV# OCT 10-12	448.24	
		COLUMBIA		
	100-221-333-000-000	TRIPS AND CONFERENCES	448.24	
19855	10/14/2021	574687 PRIORITY ONE SECURITY PO BOX 36 MAULDIN, SC 29662	1,282.00	E
	VO# 571648	INV# 2162804	1,282.00	
		OCT SERVICE		
	100-254-323-000-400	CONTRACT SRVS.-HVAC	92.00	

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		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	
19856	10/14/2021	574606	EMPLOYEE VENDOR		379.57 E
	VO# 571489	INV#	COSTUME	350.55	
			REIMBURSEMENT		
	712-271-660-012-324		POSTIVE BEHAVIOR I.S. EXPENSE	350.55	
	VO# 571490	INV#	TERRIFIC KID	29.02	
			REIMBURSEMENT		
	712-271-660-012-324		POSTIVE BEHAVIOR I.S. EXPENSE	29.02	
* 19858	10/14/2021	570059	SHARP BUSINESS SYSTEMS		628.90 E
			DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 571655	INV#	9003487025	608.68	
			COPIES		
	100-252-360-000-000		PRINTING AND BINDING	608.68	
	VO# 571656	INV#	9003496585	20.22	
			COPIES		
	100-114-410-002-000		SUPPLIES	20.22	
19859	10/14/2021	472700	SHERWIN WILLIAMS		146.44 E
			613 NORTH MURRAY AVENUE ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29625		
	VO# 571657	INV#	2026-3	38.00	
			SUPPLIES		
	100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	38.00	
	VO# 571658	INV#	7187-9	108.44	

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		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	108.44	
19860	10/14/2021	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170		1,391.00 E
		VO# 571565 INV# 213032 PO# 15058	1,391.00	
		WHE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,391.00	
19861	10/14/2021	563982 SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671		558.79 E
		VO# 571566 INV# 5245153,45175 PO# 14489	558.79	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	118.51	
		100-000-170-000-000 WAREHOUSE INVENTORY	440.28	
* 19864	10/14/2021	504870 TK ELEVATOR PO BOX 3796 CAROL STREAM, IL 60132-3796		3,144.64 E
		VO# 571660 INV# 3006189390 PO# 14873	676.89	
		WESTSIDE 809		
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	676.89	
		VO# 571661 INV# 3006189697 PO# 14871	676.89	
		WESTSIDE 806		
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	676.89	
		VO# 571662 INV# 3006189777 PO# 14874	1,228.90	
		TL HANNA		
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,228.90	
		VO# 571663 INV# 3006189812 PO# 14872	561.96	
		WESTSIDE		
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	561.96	
* 19868	10/14/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		163.50 E
		VO# 571671 INV# 900771	25.66	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	25.66	
		VO# 571672 INV# 411142	3.93	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	3.93	
		VO# 571673 INV# 411196	0.64	
		SUPPLIES		
		100-254-410-020-001 SUPPLIES - MAINTENANCE	0.64	
		VO# 571674 INV# 900901	27.47	
		SUPPLIES		
		100-254-410-010-001 SUPPLIES - MAINTENANCE	27.47	

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	VO# 571675	INV# 411267	38.51	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	38.51	
	VO# 571676	INV# 900884	17.27	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	17.27	
	VO# 571677	INV# 901056	50.02	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	50.02	
19869	10/14/2021	532670 EMPLOYEE VENDOR		100.72 E
	VO# 571594	INV# JC'S DELI	100.72	
		REIMBURSEMENT		
	100-221-410-000-000	SUPPLIES	100.72	
* 19871	10/19/2021	126675 ATTAWAY INC		219.35 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 571755	INV# 235815	219.35	
		POSTCARDS		
	600-256-410-000-000	SUPPLIES	219.35	
19872	10/19/2021	574512 EMPLOYEE VENDOR		1,387.40 E
	VO# 571751	INV# OCT 8-12	1,387.40	
		ORLANDO		
	821-221-410-000-000	SUPPLIES	1,387.40	
19873	10/19/2021	576232 EMPLOYEE VENDOR		111.53 E
	VO# 571690	INV# SUPPLIES	111.53	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	111.53	
19874	10/19/2021	564662 BRADY'S SCREEN PRINTING		971.56 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 571705	INV# 39421	971.56	
		NEW PROSPECT		
	802-112-410-010-000	SUPPLIES - RETENTION	971.56	
19875	10/19/2021	564176 BSN SPORTS, LLC		16,914.31 E
		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 571706	INV# 913806430	1,582.76	
		TL HANNA		
	100-271-410-002-000	SUPPLIES	1,582.76	
	VO# 571707	INV# 913941275	135.38	
		GLENVIEW		
	720-271-660-020-674	FOOTBALL EXPENSE	135.38	
	VO# 571708	INV# 913637328	13,329.24	
		GLENVIEW		

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		720-271-660-020-674 FOOTBALL EXPENSE	13,329.24	
	VO# 571709	INV# 913637354 GLENVIEW	1,810.24	
		720-271-660-020-682 VOLLEYBALL EXPENSE	1,810.24	
	VO# 571710	INV# 914019354 MCCANTS	56.69	
		705-271-660-005-674 FOOTBALL EXPENSE	56.69	
* 19877	10/19/2021	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		4,724.60 E
	VO# 571712	INV# 7399 PO# 14494 DISTRICT OFFICE	4,724.60	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	4,724.60	
* 19879	10/19/2021	575698 EMPLOYEE VENDOR		170.66 E
	VO# 571749	INV# PECKNEL REIMBURSEMENT	170.66	
		100-113-410-006-COB CHORUS, ORCHESTRA & BAND	170.66	
* 19881	10/19/2021	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		347.11 E
	VO# 571719	INV# IN97503 CALHOUN ELEM	347.11	
		937-113-410-014-000 SUPPLIES	347.11	
* 19885	10/19/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		835.76 E
	VO# 571720	INV# 17090508 NEVITT FOREST	247.32	
		712-271-660-012-391 ICE CREAM SALES EXPENSE	247.32	
	VO# 571721	INV# 17091724 NORTH POINTE	588.44	
		713-271-660-013-391 ICE CREAM SALES EXPENSE	588.44	
* 19888	10/19/2021	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		121.96 E
	VO# 571764	INV# 4023405 SUPPLIES	121.96	
		600-256-323-019-000 REPAIRS TO EQUIPMENT	121.96	
19889	10/19/2021	575624 EMPLOYEE VENDOR		148.26 E
	VO# 571691	INV# SNACKS REIMBURSEMENT	148.26	
		202-112-410-010-000 SUPPLIES	148.26	
* 19892	10/19/2021	574822 EMPLOYEE VENDOR		242.14 E
	VO# 571688	INV# AMAZON REIMBURSEMENT	68.12	
		100-112-410-011-0RE RELATED ARTS	68.12	

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	VO# 571689	INV# AMAZON	174.02	
		REIMBURSEMENT		
	100-233-410-011-000	SUPPLIES	174.02	
* 19894	10/19/2021	573512 EMPLOYEE VENDOR		135.48 E
	VO# 571682	INV# LOWES	135.48	
		REIMBURSEMENT		
	900-112-410-008-MMN	MARIANNE NORRIS 21/22 SUPPLIES	135.48	
19895	10/19/2021	394675 PIP PRINTING		1,419.98 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 571727	INV# 102325	1,189.43	
		BANNERS		
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	1,189.43	
	VO# 571728	INV# 102320	230.55	
		NAME BADGES		
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	230.55	
19896	10/19/2021	416350 PRESENTATION SYSTEMS SOUTH, INC		233.03 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		
	VO# 571729	INV# 5667	233.03	
		SUPPLIES		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	233.03	
* 19898	10/19/2021	440950 ROCHESTER 100 INC		540.00 E
		P O BOX 92801 ATT: ACCOUNTS RECEIVABLE ROCHESTER, NY 14692		
	VO# 571730	INV# 90999	540.00	
		PO# 14947		
		VARENNES		
	100-113-410-016-000	SUPPLIES	540.00	
19899	10/19/2021	445100 SCASA		200.00 E
		SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212		
	VO# 571769	INV# M CALLAHAM	100.00	
		OFFICE PROF CONF		
	100-252-333-000-000	TRIPS AND CONFERENCES	100.00	
	VO# 571770	INV# M WILSON	100.00	
		OFFICE PROF CONF		
	100-252-333-000-000	TRIPS AND CONFERENCES	100.00	
19900	10/19/2021	462725 SCHOLASTIC BOOK CLUBS, INC		3,260.51 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		
	VO# 571733	INV# W4920809BF	3,260.51	
		ROBERT ANDERSON		
	706-271-660-006-519	LIBRARY EXPENSE	3,260.51	
19901	10/19/2021	463590 SCHOOLMATE.COM		1,440.00 E

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		P O BOX 2110 ATT: ACCOUNTS RECEIVABLE KEARNEY, NE 68848-2110		
	VO# 571734	INV# 564948	PO# 14946	1,440.00
		VARENNES		
	100-113-410-016-000	SUPPLIES		1,440.00
19902	10/19/2021	486320 EMPLOYEE VENDOR		500.00 E
	VO# 571687	INV# AMAZON		500.00
		REIMBURSEMENT		
	100-112-410-011-0RE	RELATED ARTS		500.00
19903	10/19/2021	576765 EMPLOYEE VENDOR		266.00 E
	VO# 571684	INV# SAMS CLUB		58.48
		REIMBURSEMENT		
	713-271-660-013-201	MISCELLANEOUS EXPENSE		58.48
	VO# 571692	INV# SNACKS		207.52
		REIMBURSEMENT		
	713-271-660-013-201	MISCELLANEOUS EXPENSE		207.52
* 19905	10/21/2021	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		2,390.00 E
	VO# 571997	INV# AUG 2021	PO# 15303	2,390.00
		INSPECTIONS		
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING		300.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING		320.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING		326.00
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING		260.00
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING		264.00
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING		116.00
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING		100.00
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING		132.00
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING		140.00
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING		264.00
	100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING		168.00
19906	10/21/2021	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		124.12 E
	VO# 571923	INV# 081016		124.12
		PIZZA PANS		
	600-256-410-003-000	SUPPLIES		124.12
* 19908	10/21/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		1,555.82 E
	VO# 571998	INV# 235900	PO# 15055	778.96
		PASS SLIPS		

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		100-000-170-000-000 WAREHOUSE INVENTORY	778.96	
	VO# 571999	INV# 234620,235155	93.95	PO# 15441
		SIGNS		
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	38.31	
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	55.64	
	VO# 572000	INV# 235789	682.91	
		PURCHASE ORDERS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	682.91	
19909	10/21/2021	573677 EMPLOYEE VENDOR		512.05 E
	VO# 571965	INV# OCT 12-13	326.72	
		COLUMBIA		
		267-224-333-000-P15 TRIPS- NEW PRINC/ASST PRINC	326.72	
	VO# 571984	INV# SAMS CLUB	185.33	
		REIMBURSEMENT		
		802-112-410-016-000 SUPPLIES - RETENTION	185.33	
19910	10/21/2021	143760 EMPLOYEE VENDOR		291.20 E
	VO# 571966	INV# OCT 12-13	291.20	
		COLUMBIA		
		267-224-333-000-P15 TRIPS- NEW PRINC/ASST PRINC	291.20	
19911	10/21/2021	564662 BRADY'S SCREEN PRINTING		628.09 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 571925	INV# 39445	628.09	
		NEVITT FOREST		
		712-271-660-012-201 MISCELLANEOUS EXPENSE	628.09	
19912	10/21/2021	147195 EMPLOYEE VENDOR		124.96 E
	VO# 571910	INV# OCT 14	124.96	
		COLUMBIA		
		356-223-333-023-000 TRIPS AND CONFERENCES	124.96	
19913	10/21/2021	574515 EMPLOYEE VENDOR		1,279.81 E
	VO# 571991	INV# OCT 13-17	1,279.81	
		MYRTLE BEACH		
		600-256-333-000-000 TRIPS AND CONFERENCES	1,279.81	
19914	10/21/2021	572787 CC&I SERVICES LLC		17,805.16 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		
	VO# 571926	INV# 7398	17,805.16	PO# 14596
		BUS FACILITY		
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	17,805.16	
19915	10/21/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS		216.85 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 571928	INV# 17514	216.85	
		NORTH POINTE		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	216.85	

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* 19918	10/21/2021	573394 EMPLOYEE VENDOR		105.70 E
	VO# 571983	INV# SAMS CLUB	105.70	
		REIMBURSEMENT		
	707-190-660-007-350	FIELD TRIPS KINDERGARTEN EXPENSE	105.70	
19919	10/21/2021	237555 FORMS & SUPPLY		611.41 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 571933	INV# 5926964-1	63.76	
		SUPPLIES		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	63.76	
	VO# 571934	INV# 5926964	90.82	
		SUPPLIES		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	90.82	
	VO# 572012	INV# 5923788	46.82	
		SUPPLIES		
	100-112-410-014-000	SUPPLIES	46.82	
	VO# 572013	INV# 5925123	359.84	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES	359.84	
	VO# 572014	INV# 5925828	7.71	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES	7.71	
	VO# 572015	INV# 5923246	42.46	
		PO# 15379		
		SUPPLIES		
	202-112-410-011-000	SUPPLIES	42.46	
* 19921	10/21/2021	264114 HEINEMANN		2,589.19 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL		
		60693		
	VO# 571935	INV# 7380921	2,589.19	
		PO# 15277		
		NEVITT FOREST		
	201-112-410-012-000	SUPPLIES	2,589.19	
19922	10/21/2021	573279 HERSHEY CREAMERY COMPANY		227.52 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 572017	INV# 17096185	227.52	
		WHITEHALL ELEM		
	719-271-660-019-391	ICE CREAM SALES EXPENSE	227.52	
* 19928	10/21/2021	332925 EMPLOYEE VENDOR		128.40 E
	VO# 571975	INV# BETA CLUB	128.40	
		REIMBURSEMENT		
	705-271-660-005-602	BETA CLUB EXPENSE	128.40	
* 19931	10/21/2021	349701 MED CENTRAL HEALTH RESOURCES		255.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 571938	INV# 16934	85.00	

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		JOHNSON		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 571939	INV# 57326	85.00	
		DUBUC		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 571940	INV# 35491	65.00	
		DONALDSON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 571941	INV# 16934	20.00	
		JOHNSON		
		100-255-323-000-000 CONTRACTED SERVICES	20.00	
* 19933	10/21/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		2,030.36 E
	VO# 571945	INV# 203062293001	69.21	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	69.21	
	VO# 571946	INV# 203037113001	269.92	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	269.92	
	VO# 571947	INV# 203038870001	17.07	
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	17.07	
	VO# 572022	INV# 200783494001	770.36	
		PO# 15294		
		SUPPLIES		
		329-114-410-003-0CO SUPPLIES-STATE (C/O)	770.36	
	VO# 572023	INV# 200782214001	448.93	
		PO# 15294		
		SUPPLIES		
		329-114-410-003-0CO SUPPLIES-STATE (C/O)	448.93	
	VO# 572024	INV# 2526913439	454.87	
		SUPPLIES		
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	454.87	
* 19935	10/21/2021	576879 EMPLOYEE VENDOR		135.87 E
	VO# 571972	INV# FUEL	135.87	
		REIMBURSEMENT		
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	135.87	
* 19938	10/21/2021	576080 EMPLOYEE VENDOR		152.75 E
	VO# 571973	INV# EXAM	152.75	
		REIMBURSEMENT		
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	152.75	
* 19941	10/21/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		232.69 E
	VO# 571952	INV# 9003521941	232.69	
		SOFTWARE		
		100-252-360-000-000 PRINTING AND BINDING	232.69	

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19942	10/21/2021	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	1,505.00	E
	VO# 572034	INV# 312090263	PO# 14907	1,505.00
		SERVICE		
	131-254-323-031-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,505.00	
19943	10/21/2021	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	507.16	E
	VO# 572035	INV# 73679		507.16
		BATTERIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	507.16	
19944	10/21/2021	574838 EMPLOYEE VENDOR	133.00	E
	VO# 571976	INV# SCMEA		133.00
		REIMBURSEMENT		
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	133.00	
* 19947	10/21/2021	536250 EMPLOYEE VENDOR	276.30	E
	VO# 571980	INV# SCIENCE		276.30
		REIMBURSEMENT		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	276.30	
19948	10/26/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	591.91	E
	VO# 572197	INV# 95171		591.91
		1996 ECONOLINE		
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	591.91	
19949	10/26/2021	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	1,361.94	E
	VO# 572203	INV# OCT 2021		1,361.94
		CHEMICALS		
	600-256-410-003-CHE	CHEMICAL SUPPLIES	259.85	
	600-256-410-008-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-010-CHE	CHEMICAL SUPPLIES	261.44	
	600-256-410-011-CHE	CHEMICAL SUPPLIES	180.00	
	600-256-410-012-CHE	CHEMICAL SUPPLIES	132.95	
	600-256-410-014-CHE	CHEMICAL SUPPLIES	35.10	
	600-256-410-017-CHE	CHEMICAL SUPPLIES	163.39	
	600-256-410-018-CHE	CHEMICAL SUPPLIES	35.10	
	600-256-410-021-CHE	CHEMICAL SUPPLIES	163.39	
* 19952	10/26/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	258.34	E
	VO# 572065	INV# 36581		168.52

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		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	168.52	
		VO# 572066 INV# 37086	89.82	
		REPAIR PARTS		
		100-254-410-000-000 CUSTODIAL SUPPLIES	89.82	
* 19954	10/26/2021	126675 ATTAWAY INC		469.73 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
		VO# 572067 INV# 235756	469.73	
		CALHOUN ELEM		
		100-113-410-014-000 SUPPLIES	469.73	
19955	10/26/2021	201391 BLICK ART MATERIALS		2,086.56 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
		VO# 572069 INV# 7290579	27.41	
		ROBERT ANDERSON		
		706-271-660-006-458 ART CLASS EXPENSE	27.41	
		VO# 572070 INV# 7297224	82.23	
		ROBERT ANDERSON		
		706-271-660-006-458 ART CLASS EXPENSE	82.23	
		VO# 572263 INV# 7150004 PO# 15259	1,976.92	
		SUPPLIES		
		817-113-410-021-000 SUPPLIES	330.87	
		817-113-410-021-0CO SUPPLIES (C/O)	1,646.05	
* 19957	10/26/2021	147625 EMPLOYEE VENDOR		167.50 E
		VO# 572047 INV# SUNSHINE CART	167.50	
		REIMBURSEMENT		
		802-112-410-007-000 SUPPLIES - RETENTION	167.50	
19958	10/26/2021	564176 BSN SPORTS, LLC		2,512.10 E
		PO BOX 660176 DALLAS, TX 75209-0176		
		VO# 572072 INV# 914085710	1,470.00	
		MCCANTS		
		705-271-660-005-674 FOOTBALL EXPENSE	1,470.00	
		VO# 572073 INV# 914144232	1,042.10	
		MCCANTS		
		705-271-660-005-674 FOOTBALL EXPENSE	1,042.10	
19959	10/26/2021	155900 CAROLINA BIOLOGICAL SUPPLY		2,072.70 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		
		VO# 572229 INV# 51553109 PO# 15292	2,072.70	
		SUPPLIES		
		131-115-410-031-000 SUPPLIES	1,271.16	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	801.54	
* 19961	10/26/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS		3,606.43 E

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		PO BOX 2647 ANDERSON, SC 29622		
	VO# 572076	INV# 17561	653.94	
		CALHOUN ELEM		
	714-271-660-014-310	RUNNING CLUB EXPENSE	653.94	
	VO# 572077	INV# 17486	345.24	
		FISHING SHIRTS		
	131-115-410-031-000	SUPPLIES	345.24	
	VO# 572078	INV# 17553	2,607.25	
		WRITING PADS		
	131-115-410-031-000	SUPPLIES	2,607.25	
* 19963	10/26/2021	187300 CRESCENT SUPPLY CO, INC		1,361.40 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 572081	INV# 391300	207.15	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	207.15	
	VO# 572082	INV# 391426	29.19	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	29.19	
	VO# 572083	INV# 391448	104.33	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	104.33	
	VO# 572084	INV# 391465	112.35	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	112.35	
	VO# 572085	INV# 391526	26.62	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	26.62	
	VO# 572086	INV# 391449	15.38	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	15.38	
	VO# 572087	INV# 391447	679.10	
		SUPPLIES		
	100-254-410-021-001	SUPPLIES - MAINTENANCE	679.10	
	VO# 572088	INV# 391425	67.97	
		SUPPLIES		
	100-254-410-006-001	SUPPLIES - MAINTENANCE	67.97	
	VO# 572089	INV# 391358	119.31	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	119.31	
19964	10/26/2021	202600 DILLARD'S SPORTS CENTER		256.67 E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 572095	INV# 106716	256.67	
		TL HANNA		

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		100-271-410-002-000 SUPPLIES	256.67	
19965	10/26/2021	574911 EMPLOYEE VENDOR		128.37 E
	VO# 572258	INV# REIMBURSEMENT	128.37	
		STEM GRANT		
		703-271-660-003-458 ART CLASS EXPENSE	15.52	
		900-114-410-003-CME CHRISTINA EBERHARD 21/22 SUPPLIES	112.85	
19966	10/26/2021	564637 EMD ELECTRIC MOTORS & DRIVES INC		228.15 E
		P O BOX 2565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 572096	INV# 0056848	228.15	
		REPAIR		
		131-254-410-031-001 SUPPLIES - MAINTENANCE	228.15	
* 19968	10/26/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC		896.02 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 572101	INV# 358892	896.02	
		CENTERVILLE		
		100-222-410-007-000 SUPPLIES	896.02	
19969	10/26/2021	237555 FORMS & SUPPLY		389.42 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 572099	INV# 5923576	196.87	
		SUPPLIES		
		718-271-660-018-201 MISCELLANEOUS EXPENSE	196.87	
	VO# 572100	INV# 5923591	192.55	
		SUPPLIES		
		131-115-410-031-000 SUPPLIES	192.55	
19970	10/26/2021	575971 EMPLOYEE VENDOR		1,250.33 E
	VO# 572041	INV# OCT 13-17	1,250.33	
		MYRTLE BEACH		
		600-256-333-000-000 TRIPS AND CONFERENCES	1,250.33	
* 19972	10/26/2021	573256 EMPLOYEE VENDOR		500.66 E
	VO# 572056	INV# CORNER BAGEL	113.31	
		REIMBURSEMENT		
		100-113-410-006-000 SUPPLIES	113.31	
	VO# 572215	INV# REIMBURSEMENT	134.43	
		PIZZA		
		100-233-410-006-000 SUPPLIES	134.43	
	VO# 572216	INV# REIMBURSEMENT	184.48	
		PIZZA		
		100-233-410-006-000 SUPPLIES	184.48	
	VO# 572235	INV# REIMBURSEMENT	68.44	
		FLAG CASES		

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		100-113-410-006-000 SUPPLIES		68.44	
19973	10/26/2021	575131 EMPLOYEE VENDOR			241.14 E
	VO# 572049	INV# CHICK FIL A		241.14	
		REIMBURSEMENT			
		719-271-660-019-364 FIELD TRIPS 4K EXPENSE		241.14	
* 19978	10/26/2021	563608 JW PEPPER & SON, INC			101.97 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341			
	VO# 572276	INV# 363582168		101.97	
		MUSIC			
		100-112-410-013-0RE RELATED ARTS		101.97	
19979	10/26/2021	305300 KATHY'S ENTERPRISES			2,266.00 E
		500 MT LEBANON CHURCH ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29651			
	VO# 572185	INV# 5900		2,266.00	
		GLIDE & EVER JAZZ TAN			
		100-114-410-003-BAN BAND EQUIPMENT		2,266.00	
* 19982	10/26/2021	576574 LOC-DOC SECURITY			123.84 E
		PO BOX 78987 CHARLOTTE, NC 28271			
	VO# 572108	INV# C205648		20.87	
		KEYS			
		100-254-410-009-001 SUPPLIES - MAINTENANCE		20.87	
	VO# 572244	INV# C205666		75.08	
		SUPPLIES			
		100-254-410-015-001 SUPPLIES - MAINTENANCE		75.08	
	VO# 572247	INV# C205659		27.89	
		KEYS			
		100-254-410-008-001 SUPPLIES - MAINTENANCE		27.89	
* 19985	10/26/2021	355225 EMPLOYEE VENDOR			134.89 E
	VO# 572054	INV# BISCUITS		134.89	
		REIMBURSEMENT			
		100-113-410-006-000 SUPPLIES		134.89	
19986	10/26/2021	389900 OFFICE DEPOT			2,660.59 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413			
	VO# 572111	INV# 196018039001		27.17	
		SUPPLIES			
		100-113-410-007-000 SUPPLIES		27.17	
	VO# 572112	INV# 20316781001		53.84	
		SUPPLIES			
		100-112-410-007-000 SUPPLIES		53.84	
	VO# 572113	INV# 191196066001		521.90	
		SUPPLIES			
		713-271-660-013-201 MISCELLANEOUS EXPENSE		521.90	
	VO# 572114	INV# 201469772001		65.07	

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		SUPPLIES	
100-264-410-000-000		SUPPLIES	65.07
VO# 572178	INV# 201855167001		76.72
		SUPPLIES	
100-233-410-003-000		SUPPLIES	76.72
VO# 572179	INV# 203777936001		69.02
		SUPPLIES	
100-233-410-003-000		SUPPLIES	69.02
VO# 572180	INV# 2526675867		142.28
		SUPPLIES	
100-233-410-003-000		SUPPLIES	142.28
VO# 572181	INV# 2527620805		73.13
		SUPPLIES	
100-233-410-003-000		SUPPLIES	73.13
VO# 572182	INV# 2525867740		160.49
		SUPPLIES	
100-233-410-003-000		SUPPLIES	160.49
VO# 572183	INV# 201977118001		986.69
		SUPPLIES	
100-114-410-003-000		SUPPLIES	986.69
VO# 572204	INV# 195041920001		10.15
		SUPPLIES	
600-256-410-000-000		SUPPLIES	10.15
VO# 572205	INV# 201576647001		206.41
		SUPPLIES	
600-256-410-000-000		SUPPLIES	206.41
VO# 572206	INV# 200166309001		-10.15
		SUPPLIES	
600-256-410-000-000		SUPPLIES	-10.15
VO# 572207	INV# 203714217001		141.27
		SUPPLIES	
600-256-410-000-000		SUPPLIES	141.27
VO# 572208	INV# 201160350001		60.25
		SUPPLIES	
600-256-410-000-000		SUPPLIES	60.25
VO# 572237	INV# 200307275001		7.60
		SUPPLIES	
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	7.60
VO# 572238	INV# 203249474001		53.49
		SUPPLIES	
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	53.49
VO# 572239	INV# 203249473001		9.27
		SUPPLIES	
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	9.27
VO# 572240	INV# 200563406001		5.99

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		SUPPLIES		
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	5.99	
19987	10/26/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	188.67	E
		VO# 572115 INV# 04568	185.01	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	185.01	
		VO# 572248 INV# 04316	3.66	
		GASKET		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	3.66	
19988	10/26/2021	575484 EMPLOYEE VENDOR	1,115.14	E
		VO# 572184 INV# REIMBURSEMENT	1,115.14	
		SUPPLIES		
		100-114-410-003-002 COLOR GUARD/DRUM LINE	418.75	
		100-114-410-003-BAN BAND EQUIPMENT	696.39	
* 19990	10/26/2021	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	4,627.75	E
		VO# 572226 INV# 309063 PO# 15020	2,227.75	
		SUPPLIES		
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	2,227.75	
		VO# 572257 INV# 312168 PO# 15334	2,400.00	
		PLTW CYBERSECURITY TRAINING - COURSE CODE 5370		
		900-115-410-031-054 PLTW (AIT) COMPUTER SCIENCE PROGRAM	2,400.00	
* 19993	10/26/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	5,692.46	E
		VO# 572119 INV# 9003496520	6.74	
		COPIES		
		717-190-660-017-362 COPIER EXPENSE	6.74	
		VO# 572120 INV# 9003488236	109.20	
		COPIES		
		717-190-660-017-362 COPIER EXPENSE	109.20	
		VO# 572121 INV# 9003520120	46.77	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	46.77	
		VO# 572122 INV# 9003520111	103.06	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	103.06	
		VO# 572123 INV# 9003509812	27.88	
		COPIES		
		723-190-660-023-913 COPIER EXPENSE	27.88	
		VO# 572124 INV# 9003496440	13.48	
		COPIES		

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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>
723-190-660-023-913		COPIER EXPENSE	13.48
VO# 572125	INV# 9003492471	COPIES	13.48
723-190-660-023-913		COPIER EXPENSE	13.48
VO# 572126	INV# 9003496539	COPIES	13.48
201-112-490-010-000		COPIER COST	13.48
VO# 572127	INV# 9003496622	COPIES	307.25
201-112-490-012-000		COPIER COST	307.25
VO# 572128	INV# 9003517008	COPIES	865.34
201-112-490-014-000		COPIER COST	865.34
VO# 572129	INV# 9003519712	COPIES	19.26
201-112-490-014-000		COPIER COST	19.26
VO# 572130	INV# 9003519709	COPIES	19.26
201-112-490-007-000		COPIER COST	19.26
VO# 572131	INV# 9003513445	COPIES	37.94
708-271-660-008-362		COPIER EXPENSE	37.94
VO# 572133	INV# 9003496522	MCLEES	13.48
708-271-660-008-362		COPIER EXPENSE	13.48
VO# 572134	INV# 9003513431	MCLEES	171.01
708-271-660-008-362		COPIER EXPENSE	171.01
VO# 572135	INV# 9003488223	TRANSPORTATION	62.38
100-255-410-000-000		SUPPLIES	62.38
VO# 572136	INV# 9003520138	SOUTHWOOD	98.28
100-113-410-021-000		SUPPLIES	98.28
VO# 572137	INV# 9003484790	MCCANTS	93.07
100-113-410-005-VEN		SUPPLY-ADDT'L FOR LOST VENDING	93.07
VO# 572138	INV# 9003496515	MCCANTS	13.48
100-113-410-005-VEN		SUPPLY-ADDT'L FOR LOST VENDING	13.48
VO# 572170	INV# 9003481926	VARENNE	255.18
201-112-490-016-000		OTHER/ COPIER COST	255.18
VO# 572171	INV# 9003496447	VARENNE	13.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		201-112-490-016-000 OTHER/ COPIER COST	13.48	
	VO# 572175	INV# 9003496454	47.19	
		WESTSIDE		
		100-115-410-003-000 SUPPLIES	47.19	
	VO# 572176	INV# 9003490374	553.52	
		WESTSIDE		
		100-115-410-003-000 SUPPLIES	553.52	
	VO# 572177	INV# 9003488225	41.66	
		WESTSIDE		
		100-115-410-003-000 SUPPLIES	41.66	
	VO# 572195	INV# 9003517030	458.53	
		NEW PROSPECT		
		201-112-490-010-000 COPIER COST	458.53	
	VO# 572266	INV# 9003525254	2,259.68	PO# 14996
		TLH		
		100-114-410-002-000 SUPPLIES	2,259.68	
	VO# 572269	INV# 9003520116	28.38	
		WEST MARKET		
		100-147-410-018-000 SUPPLIES	28.38	
* 19998	10/26/2021	568718 THE READING WAREHOUSE		924.48 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH		
		CHARLESTON, SC 29423		
	VO# 572275	INV# 211108	924.48	PO# 14696
		LORD OF THE FLIES		
		100-222-410-003-000 SUPPLIES	924.48	
19999	10/26/2021	507850 TRANE		1,145.70 E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30384-6469		
	VO# 572149	INV# 10613914	621.76	
		MOTOR		
		100-254-410-012-001 SUPPLIES - MAINTENANCE	621.76	
	VO# 572150	INV# 10979879	523.94	
		COMPRESSOR		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	523.94	
* 20002	10/28/2021	576141 EMPLOYEE VENDOR		111.21 E
	VO# 572305	INV# IMMIGRANT DAY	111.21	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	111.21	
20003	10/28/2021	572893 ANDERSON MAGAZINE		235.00 E
		P O BOX 3848 ANDERSON, SC 29622		
	VO# 572382	INV# 11703	235.00	
		NOV- DEC		
		100-263-360-000-000 PRINTING AND BINDING	235.00	
20004	10/28/2021	574534 EMPLOYEE VENDOR		113.52 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 572308	INV# SNACKS	37.58	
		REIMBURSEMENT		
	802-221-410-000-005	MEETING SUPPLIES	37.58	
	VO# 572309	INV# COSTUMES	75.94	
		REIMBURSEMENT		
	802-221-410-000-005	MEETING SUPPLIES	75.94	
20005	10/28/2021	569220 AUTECH		1,005.33 E
		P O BOX 248 ATT: ACCOUNTS RECEIVABLE		
		WILLIAMSTON, SC 29697		
	VO# 572330	INV# 8762	705.33	
		VARENNES		
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	705.33	
	VO# 572331	INV# 8765	150.00	
		WESTSIDE		
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
	VO# 572332	INV# 8761	150.00	
		CF REAMES		
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
20006	10/28/2021	574512 EMPLOYEE VENDOR		144.48 E
	VO# 572359	INV# OCT 25	144.48	
		COLUMBIA		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	144.48	
* 20009	10/28/2021	569462 CROSSROADS ENVIRONMENTAL, LLC		750.00 E
		1258 BOILING SPRINGS ROAD SPARTANBURG, SC		
		29303		
	VO# 572344	INV# 10301	750.00	
		PO# 15412		
		WESTSIDE		
	515-253-520-003-SCI	SCIENCE BLD UPGRADE	750.00	
20010	10/28/2021	572679 DEFENDER SERVICES, INC.		3,514.24 E
		PO BOX 1775 COLUMBIA, SC 29202		
	VO# 572347	INV# 1009468	739.84	
		PO# 15244		
		WE 8/27/21		
	100-181-312-023-000	PURCHASED SERVICES	739.84	
	VO# 572348	INV# 1009341	924.80	
		PO# 15244		
		WE 10/15		
	100-181-312-023-000	PURCHASED SERVICES	924.80	
	VO# 572391	INV# 1008717	924.80	
		PO# 15244		
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	924.80	
	VO# 572397	INV# 1009152	924.80	
		PO# 15244		
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	924.80	
* 20013	10/28/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC		6,861.61 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 572378	INV# BF-00017869	6,861.61	
		CENTERVILLE		
	707-190-660-007-305	LIBRARY EXPENSE	6,861.61	
* 20018	10/28/2021	573862 EMPLOYEE VENDOR		960.84 E
	VO# 572357	INV# OCT 20 & 21	295.80	
		REIMBURSEMENT		
	100-231-334-000-000	TRUSTEE EXPENSE	295.80	
	VO# 572358	INV# OCT 20-22	665.04	
		MYRTLE BEACH		
	100-224-333-000-000	TRIPS/CONFERENCES	665.04	
20019	10/28/2021	573279 HERSHEY CREAMERY COMPANY		322.02 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 572380	INV# INVE0017136787	322.02	
		ICE CREAM		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	322.02	
20020	10/28/2021	572115 EMPLOYEE VENDOR		1,372.21 E
	VO# 572298	INV# OCT 13-17	1,289.89	
		MYRTLE BEACH		
	600-256-333-000-000	TRIPS AND CONFERENCES	1,289.89	
	VO# 572300	INV# 9/16-10/25	82.32	
		MILEAGE		
	600-256-332-000-000	IN DISTRICT TRAVEL	82.32	
20021	10/28/2021	113700 INDEPENDENT MAIL		310.84 E
		PO BOX 1411 CHARLOTTE, NC 28201-1411		
	VO# 572406	INV# 4144014	310.84	
		SEPT 2021 ADS		
	100-263-360-000-000	PRINTING AND BINDING	310.84	
* 20023	10/28/2021	575624 EMPLOYEE VENDOR		264.48 E
	VO# 572311	INV# SAMS CLUB	264.48	
		REIMBURSEMENT		
	710-271-660-010-201	MISCELLANEOUS EXPENSE	264.48	
* 20025	10/28/2021	574565 EMPLOYEE VENDOR		475.77 E
	VO# 572360	INV# OCT 21-22	475.77	
		BOONE NC		
	100-264-333-000-000	TRIPS AND CONFERENCES	475.77	
* 20029	10/28/2021	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC		620.00 E
		LOCKBOX 71545 CHICAGO, IL 60694-1545		
	VO# 572407	INV# PO 15031	620.00	
		PO# 15031		
		NEVITT FOREST		
	201-112-410-012-000	SUPPLIES	620.00	
20030	10/28/2021	572025 EMPLOYEE VENDOR		101.91 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 572302	INV# 10/27 GRACES REIMBURSEMENT	101.91
	100-232-410-000-000	SUPPLIES	101.91
20031	10/28/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,498.72 E
	VO# 572386	INV# 201430506001 SUPPLIES	19.46
	713-271-660-013-201	MISCELLANEOUS EXPENSE	19.46
	VO# 572387	INV# 201430504001 SUPPLIES	48.89
	713-271-660-013-201	MISCELLANEOUS EXPENSE	48.89
	VO# 572388	INV# 201430502001 SUPPLIES	26.94
	713-271-660-013-201	MISCELLANEOUS EXPENSE	26.94
	VO# 572389	INV# 201430500001 SUPPLIES	53.07
	713-271-660-013-201	MISCELLANEOUS EXPENSE	53.07
	VO# 572392	INV# 201426863001 SUPPLIES	106.99
	713-271-660-013-201	MISCELLANEOUS EXPENSE	106.99
	VO# 572394	INV# 200750519001 SUPPLIES	28.80
	100-264-410-000-000	SUPPLIES	28.80
	VO# 572395	INV# 200765126001 SUPPLIES	169.05
	100-264-410-000-000	SUPPLIES	169.05
	VO# 572396	INV# 202580675001 SUPPLIES	229.53
		PO# 15404	
	100-213-410-000-000	SUPPLIES	22.22
	100-213-410-003-000	SUPPLIES	153.39
	100-213-410-014-000	SUPPLIES	53.92
	VO# 572398	INV# 202768829001 SUPPLIES	110.60
	100-233-410-010-000	SUPPLIES	110.60
	VO# 572400	INV# 200176699001 SUPPLIES	17.43
	100-233-410-010-000	SUPPLIES	17.43
	VO# 572401	INV# 200176694001 SUPPLIES	19.57
	100-233-410-010-000	SUPPLIES	19.57
	VO# 572402	INV# 200174061001 SUPPLIES	25.03
	100-233-410-010-000	SUPPLIES	25.03
	VO# 572413	INV# 2527842507 SUPPLIES	570.76
		PO# 15382	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		100-255-410-000-000 SUPPLIES	570.76	
	VO# 572416	INV# 203882581001	PO# 15382	72.60
		SUPPLIES		
		100-255-410-000-000 SUPPLIES	72.60	
20032	10/28/2021	389900 OFFICE DEPOT		174.62 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 572393	INV# 200174370001		174.62
		SUPPLIES		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	174.62	
* 20034	10/28/2021	405100 PERMA-BOUND		382.32 E
		617 EAST VANDALIA ROAD ATT: ACCOUNTS		
		RECEIVABLE JACKSONVILLE, IL 62650-3599		
	VO# 572404	INV# 1904405-00		211.50
		BOOKS		
		713-271-660-013-305 LIBRARY EXPENSE	211.50	
	VO# 572426	INV# 1903549	PO# 15249	170.82
		MCCANTS		
		100-222-410-005-000 SUPPLIES	170.82	
20035	10/28/2021	394675 PIP PRINTING		204.71 E
		1005 NORTH FANT STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 572427	INV# 102388		204.71
		CARDS		
		100-232-410-000-000 SUPPLIES	204.71	
* 20037	10/28/2021	574606 EMPLOYEE VENDOR		196.77 E
	VO# 572354	INV# BOJANGLES		196.77
		REIMBURSEMENT		
		802-112-410-012-000 SUPPLIES - RETENTION	196.77	
* 20039	10/28/2021	570099 SCHOOL SPECIALTY, LLC		103.32 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640		
	VO# 572410	INV# 208128845553		103.32
		SUPPLIES		
		937-113-410-014-000 SUPPLIES	103.32	
20040	10/28/2021	570059 SHARP BUSINESS SYSTEMS		696.43 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 572412	INV# 9003496546		6.74
		SOUTH FANT		
		715-271-660-015-362 COPIER	6.74	
	VO# 572414	INV# 9003484788		53.20
		SOUTH FANT		
		715-271-660-015-362 COPIER	53.20	
	VO# 572415	INV# 9003487007		146.85
		NORTH POINTE		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		713-271-660-013-362	COPIER EXPENSE	146.85	
	VO# 572417	INV# 9003308637		79.08	
			NORTH POINTE		
		713-271-660-013-362	COPIER EXPENSE	79.08	
	VO# 572429	INV# 9003496494		13.48	
			COPIER		
		720-271-660-020-411	MISCELLANEOUS EXPENSE	13.48	
	VO# 572430	INV# 9003482927		397.08	
			COPIES		
		720-271-660-020-411	MISCELLANEOUS EXPENSE	397.08	
* 20042	10/28/2021	574928	EMPLOYEE VENDOR		634.45 E
	VO# 572310	INV#	INDUCTION	634.45	
			REIMBURSEMENT		
		802-112-410-000-005	SUPPLIES	634.45	
* 20044	10/28/2021	575010	EMPLOYEE VENDOR		741.29 E
	VO# 572296	INV#	OCT 18-23	741.29	
			UTAH		
		100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	741.29	
20045	10/28/2021	520900	VIRCO INC		38,199.03 E
			PO BOX 5000 CONWAY, AR 72033		
	VO# 572433	INV# 91957532,6744		38,199.03	
			PO# 14220		
			NEVITT FOREST		
		397-222-410-012-FUR	MEDIA FURNITURE	4,417.28	
		397-222-410-012-FUR	MEDIA FURNITURE	33,781.75	
20046	10/28/2021	529275	WESTAR TIRE		559.63 E
			P O BOX 400 715 NORTH MURRAY ATT:		
			ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 572422	INV# 168540		559.63	
			TIRES		
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	559.63	
			TOTAL NUMBER OF CHECKS:	360	2,493,102.56
			TOTAL NUMBER OF EPAYMENTS:	217	335,120.30
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>2,828,222.86</u></u>

FY 2021-2022

ANDERSON COUNTY SCHOOL DIST 5

CHECK REGISTER FOR 10/1/2021 TO 10/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

CHECK NUM CHECK DATE VENDOR NO / NAME

CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)