

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
536716	04/01/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	6,406.37
	VO# 561909	INV# PURCHASES #A2QG7V7TDJIMYY	6,406.37
	100-112-410-000-000	SUPPLIES AND MATERIALS	316.47
	100-112-410-000-000	SUPPLIES AND MATERIALS	38.96
	100-112-410-017-0RE	RELATED ARTS	-59.80
	100-112-410-017-0RE	RELATED ARTS	-48.42
	100-113-410-006-OPE	PE SUPPLIES	-33.65
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	22.33
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	-22.33
	100-221-410-003-CDF	CDF Supplies	357.34
	100-221-410-003-CDF	CDF Supplies	173.34
	201-112-410-007-000	SUPPLIES AND MATERIALS	347.70
	201-112-410-007-000	SUPPLIES AND MATERIALS	10.32
	201-112-410-007-000	SUPPLIES AND MATERIALS	328.96
	201-112-410-019-000	SUPPLIES	42.90
	201-112-410-019-000	SUPPLIES	58.40
	217-113-410-020-001	SUPPLIES	92.50
	217-114-410-003-001	SUPPLIES	-195.08
	326-112-410-000-000	SCIENCE KITS SUPPLIES	224.60
	326-112-410-000-000	SCIENCE KITS SUPPLIES	219.06
	326-113-410-005-000	SCIENCE KITS SUPPLIES	114.46
	326-113-410-005-000	SCIENCE KITS SUPPLIES	29.06
	326-113-410-005-000	SCIENCE KITS SUPPLIES	285.23
	326-113-410-005-000	SCIENCE KITS SUPPLIES	182.68
	329-114-410-002-000	SUPPLIES-STATE	34.59
	394-114-410-063-000	SUPPLIES-SUCCESS CONN/ SUMMER	85.59
	705-271-660-005-519	LIBRARY EXPENSE	34.00
	707-190-660-007-201	MISCELLANEOUS EXPENSE	68.68
	707-190-660-007-201	MISCELLANEOUS EXPENSE	106.26
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	32.49
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	574.75
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	48.30
	713-271-660-013-201	MISCELLANEOUS EXPENSE	190.46
	713-271-660-013-201	MISCELLANEOUS EXPENSE	31.97
	713-271-660-013-201	MISCELLANEOUS EXPENSE	112.28
	715-271-660-015-280	REGISTRATION/WKLY FEES EXPENSE	181.89
	715-271-660-015-280	REGISTRATION/WKLY FEES EXPENSE	191.94
	716-271-660-016-201	MISCELLANEOUS EXPENSE	93.61
	716-271-660-016-201	MISCELLANEOUS EXPENSE	29.88
	716-271-660-016-201	MISCELLANEOUS EXPENSE	263.77
	720-271-660-020-411	MISCELLANEOUS EXPENSE	111.28
	720-271-660-020-411	MISCELLANEOUS EXPENSE	32.48
	720-271-660-020-570	ROBOTICS TEAM EXPENSE	64.19
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	188.70

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		731-271-660-031-834 ENGINEERING - MECHANICAL EXPENSE	44.08
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	295.09
		731-271-660-031-872 FIRE EXPENSE	117.70
		805-221-445-000-000 TECHNOLOGY SUPPLIES/SOFTWARE	987.36
536717	04/01/2021	575930 AMERICAN LEGION AUXILIARY POST 14 418 N. SHIRLEY AVENUE HONEA PATH, SC 29654	450.00
	VO# 562040	INV# WESTSIDE GIRLS STATE	450.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	450.00
536718	04/01/2021	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	5,565.14
	VO# 561908	INV# 864-M10-0346 SERVICE	5,565.14
		100-266-340-000-000 TELEPHONE	122.18
		100-266-340-000-000 TELEPHONE	2,745.33
		100-266-340-000-000 TELEPHONE	86.26
		100-266-340-000-000 TELEPHONE	17.80
		100-266-340-001-000 TELEPHONE	58.60
		100-266-340-002-000 TELEPHONE	391.76
		100-266-340-003-000 TELEPHONE	396.64
		100-266-340-005-000 TELEPHONE	86.26
		100-266-340-006-000 TELEPHONE	71.92
		100-266-340-007-000 TELEPHONE	66.96
		100-266-340-008-000 TELEPHONE	58.39
		100-266-340-009-000 TELEPHONE	81.19
		100-266-340-010-000 TELEPHONE	71.92
		100-266-340-011-000 TELEPHONE	253.12
		100-266-340-012-000 TELEPHONE	99.90
		100-266-340-013-000 TELEPHONE	85.45
		100-266-340-014-000 TELEPHONE	86.26
		100-266-340-015-000 TELEPHONE	72.60
		100-266-340-016-000 TELEPHONE	93.95
		100-266-340-017-000 TELEPHONE	85.45
		100-266-340-018-000 TELEPHONE	85.45
		100-266-340-019-000 TELEPHONE	67.53
		100-266-340-020-000 TELEPHONE	58.39
		100-266-340-021-000 TELEPHONE	86.26
		100-266-340-023-000 TELEPHONE	45.26
		124-266-340-024-000 TELEPHONE	44.86
		131-266-340-031-000 TELEPHONE	31.33
		600-256-340-000-000 TELEPHONE	114.12

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536719	04/01/2021	576490 BWI COMPANIES INC PO BOX 1410 GREER, SC 29652-1410	370.93
	VO# 562047	INV# 16289845 PO# 13853 SUPPLIES	370.93
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	370.93
536720	04/01/2021	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	1,265.80
	VO# 561955	INV# 2507905 PO# 13940 TECH SUPPLIES	1,265.80
	100-266-314-008-000	REPAIRS TO EQUIPMENT	1,265.80
536721	04/01/2021	574109 CAROLINA FLORIST SUPPLY LLC 1131 PLANTATION ROAD ANDERSON, SC 29621	67.41
	VO# 561956	INV# 19994 NEVITT FOREST	67.41
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	67.41
536722	04/01/2021	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	225.61
	VO# 561959	INV# TFL9145 DUPLICATE CREDIT	225.61
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	225.61
536723	04/01/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	1,548.00
	VO# 561960	INV# 015 ADULT ED	1,548.00
	356-258-312-023-000	CONTRACTED SECURITY	1,548.00
536724	04/01/2021	571072 CLEMSON UNIV ACCOUNTING SERVICES 391 COLLEGE AVE SUITE 301 CLEMSON, SC 29634	1,562.50
	VO# 561961	INV# W0133368968 FEB & MARCH 2021	1,562.50
	203-127-312-000-SUP	PURCHASED SERVICES	1,437.50
	263-224-312-000-P14	CLASSROOM BEHAV SVS	125.00
536725	04/01/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	509.32
	VO# 561962	INV# 10474393087 PO# 14124 TONER	349.89
	100-112-410-019-000	SUPPLIES	349.89
	VO# 561963	INV# 10476609845 PO# 14135 TECH SUPPLIES	159.43
	100-111-410-014-000	SUPPLIES	159.43

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536726	04/01/2021	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	1,371.06
	VO# 561964	INV# 90311703 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
536727	04/01/2021	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	21,779.82
	VO# 562073	INV# DUE 4/8 UTILITIES	21,779.82
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	76.38
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	51.92
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	47.62
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	12,523.87
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	77.98
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	20.30
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	3,467.47
	100-254-470-010-000	ENERGY-ELECTRICITY & WATER	24.18
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	27.37
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	49.05
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	46.10
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	3,384.68
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	1,982.90
536728	04/01/2021	576799 EASLEY HIGH SCHOOL	160.00

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		154 GREEN WAVE BLVD EASLEY, SC 29642	
	VO# 562041	INV# WRESTLING	160.00
		ROBERT ANDERSON	
	706-271-660-006-696	WRESTLING EXPENSE	160.00
536729	04/01/2021	563495 ELECTRIC CITY UTILITIES	9,440.84
		CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	
	VO# 562070	INV# DUE 4/17	9,440.84
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	198.23
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	4,490.10
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	997.10
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	2,953.60
	131-254-470-031-000	ENERGY-ELECTRICITY/WATER	801.81
536730	04/01/2021	574009 FUN EXPRESS, LLC	262.44
		PO BOX 14463 DES MOINES, IA 50306	
	VO# 561965	INV# 708747877	86.94
		NEVITT FOREST	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	86.94
	VO# 561966	INV# 708746752	94.82
		NEVITT FOREST	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	94.82
	VO# 561967	INV# 708739514	80.68
		NEVITT FOREST	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	80.68
536731	04/01/2021	571807 GOS	8,766.75
		P O BOX 3358 GREENVILLE, SC 29602	
	VO# 561717	INV# 862916 PO# 14100	8,766.75
		AVISTST D	
	217-254-410-002-001	SUPPLIES	944.36
	217-254-410-003-001	SUPPLIES	944.36
	217-254-410-005-001	SUPPLIES	498.93
	217-254-410-006-001	SUPPLIES	944.36
	217-254-410-007-001	SUPPLIES	498.93
	217-254-410-008-001	SUPPLIES	498.93
	217-254-410-010-001	SUPPLIES	498.93
	217-254-410-013-001	SUPPLIES	498.93
	217-254-410-014-001	SUPPLIES	498.93
	217-254-410-016-001	SUPPLIES	498.93
	217-254-410-017-001	SUPPLIES	498.93
	217-254-410-020-001	SUPPLIES	944.36
	217-254-410-021-001	SUPPLIES	498.93
	217-254-410-031-001	SUPPLIES	498.94

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536732	04/01/2021	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	77.82
	VO# 562071	INV# 03039-0 UTILITIES	77.82
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	77.82
536733	04/01/2021	563606 INTERSTATE TRANSPORTATION PO BOX 9163 ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29290	14.75
	VO# 562069	INV# C001077753 CUST #10032	14.75
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	14.75
536734	04/01/2021	574520 IPEVO 400 PIMLICO DR SUITE 114-119 PLEASANTON, CA 94556	1,659.02
	VO# 561969	INV# 2202103V0391 MCCANTS	1,659.02
	397-113-410-005-000	SUPPLIES	1,659.02
536735	04/01/2021	566591 KINLEY'S WOODWORKS & CABINETS, INC 120 EAST MAULDIN STREET ANDERSON, SC 29621	8.00
	VO# 561976	INV# 916 SUPPLIES	8.00
	100-254-410-014-001	SUPPLIES - MAINTENANCE	8.00
536736	04/01/2021	569972 LYDIA MOYER 391 LAKE SECESSION RD ANDERSON, SC 29621	323.60
	VO# 561944	INV# WESTSIDE HS OBSERVATION	323.60
	302-223-312-000-000	PURCHASED SERVICES	323.60
536737	04/01/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	89.00
	VO# 561980	INV# IJH6910 TONER	89.00
	100-112-410-011-000	SUPPLIES	89.00
536738	04/01/2021	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	27,997.82
	VO# 561981	INV# APRIL 2021 #G00018B5	27,997.82
	100-000-450-000-000	MISC. DEDUCTIONS	7,842.62
	100-000-456-000-000	INSURANCE PAYABLE	20,155.20
536739	04/01/2021	574487 NORTH POINTE PETTY CASH	49.08
	VO# 561983	INV# EXPENSES REIMBURSEMENT	49.08

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		713-271-660-013-201 MISCELLANEOUS EXPENSE	49.08
536740	04/01/2021	575517 ONE CIRCLE FOUNDATION 734 A STREET SUITE A SAN RAFAEL, CA 94901	285.00
	VO# 561994	INV# LIVE3 PO# 14210 TRAINING	285.00
		100-211-333-005-000 TRIPS AND CONFERENCES	285.00
536741	04/01/2021	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	32.07
	VO# 561995	INV# 1430-250365 SUPPLIES	32.07
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	32.07
536742	04/01/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	2,119.90
	VO# 561996	INV# 26532195 REPAIR PARTS	162.75
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	162.75
	VO# 562061	INV# 26505049 REPAIR PARTS	1,254.88
		600-256-323-006-000 REPAIRS TO EQUIPMENT	1,254.88
	VO# 562062	INV# 26550144 REPAIR PARTS	245.26
		600-256-323-016-000 REPAIRS TO EQUIPMENT	245.26
	VO# 562063	INV# 26531831 REPAIR PARTS	280.82
		600-256-323-017-000 REPAIRS TO EQUIPMENT	280.82
	VO# 562064	INV# 26599320 REPAIR PARTS	176.19
		600-256-323-017-000 REPAIRS TO EQUIPMENT	176.19
536743	04/01/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	11,705.32
	VO# 562072	INV# DUE 4/9 UTILITIES	11,705.32
		100-254-472-002-000 ENERGY-GAS	3,362.16
		100-254-472-005-000 ENERGY-GAS	2,503.88
		100-254-472-009-000 ENERGY-GAS	246.16
		100-254-472-013-000 ENERGY-GAS	747.05
		100-254-472-019-000 ENERGY-GAS	1,580.46
		100-254-472-020-000 ENERGY-GAS	649.30
		100-254-472-023-000 ENERGY-GAS	1,148.89
		600-256-470-009-000 ENERGY	1,048.67
		600-256-470-017-000 ENERGY	259.07
		600-256-470-019-000 ENERGY	159.68

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536744	04/01/2021	571253 POCKET NURSE P.O. BOX 644898 PITTSBURGH, PA 15264-4898	1,142.63
	VO# 562052	INV# 1175467-2 PO# 13367 SUPPLIES	1,142.63
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,142.63
536745	04/01/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	504.78
	VO# 561997	INV# S2310439 REPAIR PARTS	31.35
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	28.30
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	3.05
	VO# 561998	INV# S2310780 WATER HEATER	473.43
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	473.43
536746	04/01/2021	566828 RWI INDUSTRIAL 4019 SOUTH MURRAY AVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,056.26
	VO# 561999	INV# 40603 PUMP	1,056.26
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	1,056.26
536747	04/01/2021	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	1,528.43
	VO# 562000	INV# JAN 2021 MILEAGE COST	57.54
	100-223-312-002-000	Purchased Services	57.54
	VO# 562001	INV# JAN 2021 MILEAGE COST	815.30
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	815.30
	VO# 562002	INV# FEB 2021 MILEAGE COST	122.39
	100-223-312-002-000	Purchased Services	122.39
	VO# 562003	INV# FEB 2021 MILEAGE COST	533.20
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	533.20
536748	04/01/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	128.00
	VO# 562012	INV# A89231 SERVICE	95.00
	100-252-312-000-000	PURCHASED SERVICES	95.00
	VO# 562013	INV# A89138 SERVICE	33.00
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00

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536749	04/01/2021	576762 SMF PO BOX 2208 ANDERSON, SC 29622	2,212.54
	VO# 562050	INV# 100602 PO# 14176 SUPPLIES	56.58
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	56.58
	VO# 562051	INV# 100567 PO# 14147 SUPPLIES	2,155.96
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	2,155.96
536750	04/01/2021	576615 SOLUTIONZ 120 INTERSTATE N PARKWAY SUITE 314 ATLANTA, GA 30339	6,875.82
	VO# 562014	INV# 419787 PO# 14166 SOFTWARE	6,875.82
	100-266-445-000-000	SOFTWARE TECHNOLOGY	6,875.82
536751	04/01/2021	572801 SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	99.72
	VO# 562015	INV# 26699497 PO# 14164 CABLES	99.72
	309-113-410-021-000	SUPPLIES AND MATERIALS	99.72
536752	04/01/2021	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	425.00
	VO# 562016	INV# 2884 SOUTHWOOD	425.00
	100-266-314-021-000	REPAIRS TO EQUIPMENT	425.00
536753	04/01/2021	569025 TIMECLOCK PLUS/BY DATA MANAGEMENT PO BOX 913377 DENVER, CO 80291-3377	444.62
	VO# 562018	INV# 572099 POE ADDITION	444.62
	505-252-312-000-TIM	TIMESYSTEM	444.62
536754	04/01/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	2,783.31
	VO# 562020	INV# 77806333 CREDIT	-508.25
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	-508.25
	VO# 562021	INV# 77616103 SUPPLIES	528.75
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	528.75
	VO# 562022	INV# 77734603 SUPPLIES	940.92
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	940.92
	VO# 562023	INV# 77844656 SUPPLIES	136.29
	100-254-410-000-400	HVAC SUPPLIES	136.29
	VO# 562024	INV# 77805701	112.35

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		SUPPLIES	
100-254-410-007-400		HVAC/ELECTRICAL/PLUMBING	112.35
VO# 562025		INV# 77839441	119.82
		SUPPLIES	
100-254-410-000-400		HVAC SUPPLIES	119.82
VO# 562026		INV# 77872064	27.48
		SUPPLIES	
100-254-410-000-400		HVAC SUPPLIES	27.48
VO# 562027		INV# 77830292	69.98
		SUPPLIES	
100-254-410-000-400		HVAC SUPPLIES	69.98
VO# 562028		INV# 77818809	168.53
		SUPPLIES	
600-256-323-009-000		REPAIRS TO EQUIPMENT	168.53
VO# 562057		INV# 77755926	769.85
		REPAIR PARTS	
600-256-323-014-000		REPAIRS TO EQUIPMENT	769.85
VO# 562058		INV# 77862984	30.15
		REPAIR PARTS	
600-256-323-012-000		REPAIRS TO EQUIPMENT	30.15
VO# 562059		INV# 77918986	181.50
		REPAIR PARTS	
600-256-323-011-000		REPAIRS TO EQUIPMENT	181.50
VO# 562060		INV# 77885201	205.94
		REPAIR PARTS	
600-256-323-006-000		REPAIRS TO EQUIPMENT	205.94
536755	04/02/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	350.00
VO# 562101		INV# MARCH 26	105.00
		WHS SECURITY	
703-271-660-003-745		SOCCER GATE RECEIPTS EXPENSE	105.00
VO# 562102		INV# MARCH 29	105.00
		WHS SECURITY	
703-271-660-003-690		BASEBALL GATE RECEIPTS EXPENSE	52.50
703-271-660-003-692		TRACK GATE RECEIPTS EXPENSE	52.50
VO# 562103		INV# MARCH 30	140.00
		WHS SECURITY	
703-271-660-003-686		SOFTBALL GATE RECEIPTS EXPENSE	70.00
703-271-660-003-745		SOCCER GATE RECEIPTS EXPENSE	70.00
536756	04/02/2021	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	110.00
VO# 562097		INV# MARCH 30	110.00
		WHS SOFTBALL	

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		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	110.00
536757	04/02/2021	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	16,155.84
	VO# 562110	INV# DUE APRIL 12 UTILITIES	16,155.84
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	3,490.01
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	600.21
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	88.30
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	2,318.86
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	20.57
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	2,785.40
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	31.45
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	6,821.04
536758	04/02/2021	576794 GARABEDIAN, MARION** 207 GRAYSON DR TRAVELERS REST, SC 29696	150.00
	VO# 562093	INV# MARCH 12-20 AIT VIDEOS	150.00
		131-115-312-031-000 PURCHASED SERVICES	150.00
536759	04/02/2021	567789 HAMBY, TIMOTHY** 326 CHAFFIN ROAD IVA, SC 29655	122.60
	VO# 562100	INV# MARCH 30 WHS SOFTBALL	122.60
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	122.60
536760	04/02/2021	259400 HAMMOND WATER DISTRICT 4315 HWY 29 NORTH BELTON, SC 29627-9796	13,308.20
	VO# 562109	INV# JAN-MARCH UTILITIES	13,308.20
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	195.12
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	3,670.26
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	609.12
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	1,172.90
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	4,305.41
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	3,023.23
536761	04/02/2021	576800 HILL, JUSTIN** 424 BRANDYBUCK DR PIEDMONT, SC 29673	82.50
	VO# 562096	INV# MARCH 24 WHS BASEBALL	82.50
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	82.50
536762	04/02/2021	576801 HOBSON, SAM** 107 PRESSLEY DRIVE CLEMSON, SC 29631	105.50
	VO# 562095	INV# MARCH 26	105.50

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		WHS SOCCER	
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	105.50
536763	04/02/2021	575880 HOOD, JOHNATHAN** 528 CASSELL RD LIBERTY, SC 29657	102.20
	VO# 562098	INV# MARCH 27	102.20
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	102.20
536764	04/02/2021	576793 LEETH, ELIZABETH** 339 BIRCHWOOD DR HARTSVILLE, SC 29550	87.50
	VO# 562111	INV# FEB 26-MAR 5	87.50
		AIT VIDEOS	
		131-115-312-031-000 PURCHASED SERVICES	87.50
536765	04/02/2021	348835 MCKINNEY, DAVID** 112 W SUNDANCE DR EASLEY, SC 29642	84.30
	VO# 562099	INV# MARCH 24	84.30
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	84.30
536766	04/02/2021	576277 MENDEZ, KIYA** 50 BRAEBURN DRIVE APT 226 ANDERSON, SC 29621	120.00
	VO# 562094	INV# MARCH 8-19	120.00
		AIT INTERNSHIP	
		131-115-312-031-000 PURCHASED SERVICES	120.00
536767	04/02/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	2,403.45
	VO# 562104	INV# 7002789547001	370.67
		TL HANNA	
		100-254-472-002-000 ENERGY-GAS	370.67
	VO# 562105	INV# 9000764788002	204.41
		TL HANNA	
		100-254-472-002-000 ENERGY-GAS	204.41
	VO# 562106	INV# 4000764787001	85.89
		TL HANNA	
		600-256-470-002-000 ENERGY	85.89
	VO# 562107	INV# 3004217127001	309.10
		TL HANNA	
		100-254-472-002-000 ENERGY-GAS	309.10
	VO# 562108	INV# 5000764050001	1,433.38
		CALHOUN ELEM	
		100-254-472-014-000 ENERGY-GAS	1,433.38
536768	04/13/2021	569972 CAMILLE RICHARDSON 102 OLD RIVER RD IVA, SC 29655	104.19
	VO# 562119	INV# 5/30/19	104.19
		PAYROLL CHECK	

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		100-000-108-000-000 CASH - PAYROLL ACCT	104.19
536769	04/13/2021	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	9,686.25
	VO# 562116	INV# 1500881668 UTILITIES	33.56
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	33.56
	VO# 562117	INV# 0002050055 UTILITIES	5,750.91
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	5,750.91
	VO# 562118	INV# 0002050039 UTILITIES	3,901.78
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	3,901.78
536770	04/13/2021	251700 GFOA GOV FINANCE OFFICERS ASSOC 203 NORTH LASALLE STREET SUITE 2700 CHICAGO, IL 60601-1216	700.00
	VO# 562131	INV# 2162110 AMY D. HEARD	700.00
		100-252-640-000-000 DUES AND FEES	700.00
536771	04/13/2021	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	8,636.25
	VO# 562132	INV# 15643 MARCH SERVICES	1,163.75
		131-233-319-000-000 LEGAL FEES	1,163.75
	VO# 562133	INV# 15585 MARCH SERVICES	7,472.50
		100-231-319-000-000 LEGAL FEES	7,472.50
536772	04/13/2021	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	69.50
	VO# 562136	INV# 5807731 CUST #91010942	69.50
		810-147-410-018-000 SUPPLIES	69.50
536773	04/13/2021	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	266.98
	VO# 562137	INV# 91842 WHITEHALL ELEM	266.98
		100-111-410-019-000 SUPPLIES	266.98
536774	04/13/2021	574487 NORTH POINTE PETTY CASH	20.33
	VO# 562138	INV# DECORATIONS REIMBURSEMENT	20.33
		713-271-660-013-201 MISCELLANEOUS EXPENSE	20.33
536775	04/13/2021	406300 PHIL JEWELERS	188.32

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		116 NORTH MAIN STREET ANDERSON, SC 29621	
	VO# 562145	INV# 342737	188.32
		ACCT #2605215	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	188.32
536776	04/13/2021	576532 REINKE, JOSEPH**	95.47
		DANCE EQUIPMENT INTERNATIONAL 2103 LINCOLN AVENUE, SUITE C SAN JOSE, CA 95125	
	VO# 562165	INV# 6115	95.47
		ROBERT ANDERSON	
	100-113-410-006-0RE	RELATED ARTS	95.47
536777	04/13/2021	448514 SC DEPT OF EDUCATION	1,471.90
		1429 SENATE ST SUITE 808 MEDICAID SERVICES COLUMBIA, SC 29201	
	VO# 562146	INV# 2020-2021	1,471.90
		MEDICAID SERVICES	
	283-414-720-000-000	MEDICAID PYMNTS TO SDE	1,471.90
536778	04/13/2021	568954 SHRED A WAY	164.00
		PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	
	VO# 562157	INV# A89275	65.00
		ROBERT ANDERSON	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	65.00
	VO# 562158	INV# A89241	33.00
		ADULT ED	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	33.00
	VO# 562159	INV# A89276	33.00
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	33.00
	VO# 562160	INV# A89274	33.00
		MCLEES ELEM	
	708-271-660-008-201	MISCELLANEOUS EXPENSE	33.00
536779	04/13/2021	524353 WAL-MART COMMUNITY/GEMB	199.61
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 562161	INV# 1013-3717	199.61
		NEVITT FOREST	
	712-271-660-012-315	HOSPITALITY EXPENSE	44.94
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	154.67
536780	04/13/2021	524353 WAL-MART COMMUNITY/GEMB	378.11
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 562162	INV# 1013-3782	378.11
		VARENNES	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	45.61

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		802-112-410-016-000 SUPPLIES - RETENTION	332.50
536781	04/13/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	256.41
	VO# 562163	INV# 2017-9874 WEST MARKET	256.41
		718-271-660-018-201 MISCELLANEOUS EXPENSE	146.69
		802-147-410-018-000 SUPPLIES - RETENTION	109.72
536782	04/15/2021	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	20.00
	VO# 562274	INV# 1253349 WORKKEYS	20.00
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	20.00
536783	04/15/2021	576809 AKJ EDUCATION 2700 HOLLINS FERRY RD BALTIMORE, MD 26230	521.08
	VO# 562275	INV# 0365648 MCCANTS	521.08
		100-113-410-005-000 SUPPLIES	521.08
536784	04/15/2021	573323 ALUMINUM ATHLETIC EQUIPMENT CO. 1000 ENTERPRISE DRIVE ROYERSFORD, PA 19466-1298	1,371.00
	VO# 562197	INV# 107585 TL HANNA	1,371.00
		100-271-410-002-000 SUPPLIES	1,371.00
536785	04/15/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	4,594.71
	VO# 562338	INV# PURCHASES #A2QG7V7TDJIMYY	4,594.71
		100-212-333-000-000 TRIPS AND CONFERENCES	37.32
		100-221-410-000-000 SUPPLIES AND MATERIALS	41.28
		201-112-410-007-000 SUPPLIES AND MATERIALS	282.42
		201-112-410-007-000 SUPPLIES AND MATERIALS	282.80
		201-112-410-007-000 SUPPLIES AND MATERIALS	353.25
		201-112-410-007-000 SUPPLIES AND MATERIALS	5.30
		201-112-410-007-000 SUPPLIES AND MATERIALS	-47.07
		201-112-410-007-000 SUPPLIES AND MATERIALS	-47.07
		201-112-410-007-000 SUPPLIES AND MATERIALS	-47.07
		201-112-410-014-000 SUPPLIES AND MATERIALS	2,419.20
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	32.08
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	832.34
		716-271-660-016-201 MISCELLANEOUS EXPENSE	54.66
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	103.74
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	239.68
		731-271-660-031-864 MECHATRONICS 1 EXPENSE	51.85
536786	04/15/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE	227.50

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		ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	
	VO# 562278	INV# APRIL 2 WHS SECURITY	140.00
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	70.00
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	70.00
	VO# 562279	INV# APRIL 1 WHS SECURITY	87.50
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	87.50
536787	04/15/2021	576175 ANDERSON INSTITUTE OF TECH PETTY CASH	100.00
	VO# 562280	INV# APRIL 17 FFA FUNDRAISER	100.00
	731-271-660-031-850	FFA EXPENSE	100.00
536788	04/15/2021	573615 ANDERSON TRANSMISSION CENTER 609 MCGEE RD ANDERSON, SC 29625	2,060.84
	VO# 562199	INV# 764 REPAIR	2,060.84
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	2,060.84
536789	04/15/2021	101701 ASCD CONFERENCE REGISTRATION PO BOX 826887 PHILADELPHIA, PA 19182-6887	394.37
	VO# 562200	INV# 0013931439 PO# 13744 0013995065	394.37
	100-233-410-006-000	SUPPLIES	228.70
	100-233-410-006-000	SUPPLIES	165.67
536790	04/15/2021	576381 BACKGROUND INVESTIGATION BUREAU, LLC 9710 NORTHCROSS CENTER CT, STE 100 HUNTERSVILLE, NC 28078	41.85
	VO# 562201	INV# AND005040121 MARCH 2021	41.85
	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS	41.85
536791	04/15/2021	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	70.11
	VO# 562202	INV# P38300106 WHITEHALL ELEM	70.11
	719-271-660-019-201	MISCELLANEOUS EXPENSE	70.11
536792	04/15/2021	574043 BESI, INC 9087 SUTTON PLACE HAMILTON, OH 45011	2,115.62
	VO# 562281	INV# 161445 REPAIR PARTS	2,115.62
	100-255-323-000-000	CONTRACTED SERVICES	2,115.62
536793	04/15/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC	1,350.00

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		DAVID L PARKER 102 WELPINE RIDGE RD PENDLETON, SC 29670	
	VO# 562282	INV# 1339 PO# 12977	1,350.00
		NORTH POINTE	
	100-254-323-013-001	CONTRACTED SERVICES	1,350.00
536794	04/15/2021	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	857.02
	VO# 562283	INV# STMT 3552005	857.02
		CUSTOMER 138880	
	100-271-410-002-000	SUPPLIES	857.02
536795	04/15/2021	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	110.00
	VO# 562269	INV# APRIL 2	110.00
		WHS SOFTBALL	
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	110.00
536796	04/15/2021	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	251.45
	VO# 562291	INV# 437	251.45
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	251.45
536797	04/15/2021	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	421.58
	VO# 562207	INV# 72136130 PO# 13161	156.22
		COPIER	
	100-113-410-009-000	SUPPLIES	156.22
	VO# 562208	INV# 72094251 PO# 13026	265.36
		COPIER	
	100-113-410-017-000	SUPPLIES	265.36
536798	04/15/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	2,575.49
	VO# 562209	INV# 10478492824 PO# 14087	384.13
		PRINTER	
	100-252-410-000-000	SUPPLIES AND MATERIALS	384.13
	VO# 562292	INV# 10478492808 PO# 14046	2,191.36
		WHITEHALL ELEM	
	100-112-410-019-000	SUPPLIES	622.78
	100-113-410-019-000	SUPPLIES	622.79
	100-233-410-019-000	SUPPLIES	945.79
536799	04/15/2021	569972 DIXIE BURDETTE 13 CURTIS STREET ANDERSON, SC 29624	20.00
	VO# 562264	INV# GED TEST	20.00
		OVERPAYMENT	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	20.00

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536800	04/15/2021	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	60,972.46
	VO# 562337	INV# DUE MAY 3 UTILITIES	60,972.46
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	10.09
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	17,385.49
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	8,033.57
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	13,229.38
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	7,164.79
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	341.60
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,167.61
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	4,574.23
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	43.88
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	7,021.82
536801	04/15/2021	575883 EASTERLING, ROBERT** 722 E. CALHOUN ST ANDERSON, SC 29621	111.00
	VO# 562168	INV# MARCH 30 SOCCER OFFICIAL	111.00
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	111.00
536802	04/15/2021	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	98.01
	VO# 562258	INV# 4/15 PAYROLL DEDUCTIONS	98.01
	100-000-441-000-000	MISCELLANEOUS	98.01
536803	04/15/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	8,194.28
	VO# 562260	INV# DUE 5/03 UTILITIES	8,194.28
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	120.05
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	847.89
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12.00
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	2,188.85
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	943.44
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	995.83
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	961.72
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	728.80
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,395.70
536804	04/15/2021	233400 FEDEX P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461	15.02
	VO# 562215	INV# 7-307-83512	15.02

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		ACCT 1357-9783-9	
		731-271-660-031-871 MEDIA FILM EXPENSE	15.02
536805	04/15/2021	576794 GARABEDIAN, MARION** 207 GRAYSON DR TRAVELERS REST, SC 29696	80.00
	VO# 562167	INV# 3/24 - 4/2 AIT VIDEOS	80.00
		131-115-312-031-000 PURCHASED SERVICES	80.00
536806	04/15/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,598.48
	VO# 562297	INV# 29042181 PO# 13147 COPIER	1,598.48
		100-252-325-000-000 RENTALS	1,598.48
		100-252-360-000-000 PRINTING AND BINDING	0.00
536807	04/15/2021	565025 HOME DEPOT 3427 CLEMSON BLVD ANDERSON, SC 29621	26.19
	VO# 562302	INV# 608716635 SUPPLIES	26.19
		100-254-410-018-000 SUPPLIES	26.19
536808	04/15/2021	575880 HOOD, JOHNATHAN** 528 CASSELL RD LIBERTY, SC 29657	77.10
	VO# 562273	INV# APRIL 1 WHS BASEBALL	77.10
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	77.10
536809	04/15/2021	569972 INGLES 2404 SC HWY 81 ANDERSON, SC 29621	153.31
	VO# 562336	INV# FLOWERS TL HANNA	153.31
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	153.31
536810	04/15/2021	576477 KELLY HAWKINS 120 GLEN ARBOR DR ANDERSON, SC 29625	20.00
	VO# 551006	INV# ROBERT ANDERSON PHYSICAL REFUND	20.00
		100-271-312-006-C19 CANCELLED FIELD TRIPS	20.00
536811	04/15/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	3,086.53
	VO# 562221	INV# 4811320321 PO# 14152 CALHOUN ELEM	3,086.53
		201-112-410-014-000 SUPPLIES AND MATERIALS	3,086.53
536812	04/15/2021	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	467.39
	VO# 562305	INV# 10210341	467.39

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		MARCH SERVICE	
		100-221-312-000-000 PURCHASED SERVICES	467.39
536813	04/15/2021	576793 LEETH, ELIZABETH** 339 BIRCHWOOD DR HARTSVILLE, SC 29550	62.50
	VO# 562166	INV# 3/26 - 4/1	62.50
		AIT VIDEOS	
		131-115-312-031-000 PURCHASED SERVICES	62.50
536814	04/15/2021	576808 LITERACY RESOURCES HEGGERTY PHONEMIC AWARENESS PO BOX 7143 CAROL STREAM, IL 60197-7143	87.99
	VO# 562306	INV# 84800	87.99
		CONCORD ELEM	
		100-112-410-009-INQ INQUIRY BASED LEARNING	87.99
536815	04/15/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	104.87
	VO# 562255	INV# 4/15 PAYROLL DEDUCTIONS	104.87
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	104.87
536816	04/15/2021	575505 MCCOLLUM, CHRISTOPER** LUMBERJACK TREE SERVICE PO BOX 14161 ANDERSON, SC 29624	2,000.00
	VO# 562307	INV# 100	2,000.00
		TREE SERVICES	
		100-254-323-000-001 CONTRACT SRVS	2,000.00
536817	04/15/2021	574354 METEOR EDUCATION LLC PO BOX 535519 ATLANTA, GA 30353-5519	2,216.51
	VO# 562222	INV# 105682	2,216.51
		BENCH	
		100-232-410-000-000 SUPPLIES	2,216.51
536818	04/15/2021	576805 MIDWEST SPORTS TENNIS OUTLET 11613 READING ROAD CINCINNATI, OH 45140	461.40
	VO# 562223	INV# 2106253400	461.40
		TL HANNA	
		100-271-410-002-000 SUPPLIES	461.40
536819	04/15/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 562254	INV# 4/15 PAYROLL DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
536820	04/15/2021	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	1,446.00
	VO# 562225	INV# 1833	1,446.00

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		MARCH 2021	
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	1,446.00
536821	04/15/2021	402650 PECKNEL MUSIC COMPANY 1312 NORTH PLEASANTBURG DR GREENVILLE, SC 29607-1227	6,337.93
	VO# 562231	INV# 620630 PO# 14133 WESTSIDE HS	3,802.76
		397-114-410-003-000 SUPPLIES	3,802.76
	VO# 562232	INV# 619199 PO# 14133 WESTSIDE HS	2,535.17
		397-114-410-003-000 SUPPLIES	2,535.17
536822	04/15/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	6,912.49
	VO# 562259	INV# DUE 4/20 UTILITIES	6,912.49
		100-254-472-000-000 ENERGY-GAS	276.06
		100-254-472-001-000 ENERGY-GAS	2,560.55
		100-254-472-005-000 ENERGY-GAS	29.58
		100-254-472-011-000 ENERGY-GAS	365.28
		100-254-472-012-000 ENERGY-GAS	457.91
		100-254-472-015-000 ENERGY-GAS	753.49
		100-254-472-016-000 ENERGY-GAS	905.60
		100-254-472-021-000 ENERGY- GAS	778.87
		600-256-470-011-000 ENERGY	191.34
		600-256-470-012-000 ENERGY	178.27
		600-256-470-015-000 ENERGY	129.76
		600-256-470-016-000 ENERGY	138.22
		600-256-470-021-000 ENERGY	147.56
536823	04/15/2021	576162 PPSS NORTH AMERICA INC 19 W. 34TH STREET, SUITE 1018 NEW YORK, NY 10001	304.36
	VO# 562233	INV# 300793 PO# 14185 MCLEES ELEM	304.36
		809-255-410-000-000 TRANSPORTATION SUPPLIES	151.93
		840-122-410-000-000 SUPPLIES	152.43
536824	04/15/2021	576592 PRESENCELEARNING INC PO BOX 743532 LOS ANGELES, CA 90074-3532	1,500.00
	VO# 562234	INV# 41444 PO# 13798 MONTHLY USAGE	1,500.00
		220-213-312-000-000 PURCHASED SERVICES	1,500.00
536825	04/15/2021	572850 ROBERT ANDERSON PETTY CASH , ---	147.00
	VO# 562236	INV# APRIL 19 BOOK FAIR	147.00

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		706-271-660-006-519 LIBRARY EXPENSE	147.00
536826	04/15/2021	575195 ROBERTSON, VAN^^ 101 BENT TREE DR SENECA, SC 29678	124.50
	VO# 562271	INV# APRIL 2 WHS SOCCER	124.50
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	124.50
536827	04/15/2021	576647 SAAD RESOURCES LLC 183 FARIS CIRCLE GREENVILLE, SC 29605	1,675.00
	VO# 562237	INV# 190 PO# 13596 APRIL 2021	1,675.00
		100-254-410-000-C19 SUPPIES - C19	1,675.00
536828	04/15/2021	566961 SAWYER, STEVE** 110 GRACEVIEW EAST ANDERSON, SC 29625	69.00
	VO# 562272	INV# MARCH 29 WHS BASEBALL	69.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	69.00
536829	04/15/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	582.52
	VO# 562257	INV# 4/15 PAYROLL DEDUCTIONS	582.52
		100-000-440-000-000 SC STATE TAX LEVY	582.52
536830	04/15/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 562252	INV# 4/15 PAYROLL DEDUCTIONS	976.74
		100-000-438-000-000 RETIREMENT SERV PURCHASE	976.74
536831	04/15/2021	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	267.71
	VO# 562238	INV# FEB 2021 MILEAGE COST	179.55
		201-251-331-010-000 BUS MILEAGE	179.55
	VO# 562239	INV# JAN 2021 MILEAGE COST	88.16
		201-251-331-010-000 BUS MILEAGE	88.16
536832	04/15/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,325.86
	VO# 562256	INV# 4/15 PAYROLL DEDUCTIONS	1,325.86
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	1,325.86
536833	04/15/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	33.00

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	VO# 562318	INV# A89136 CONCORD	33.00
	709-271-660-009-201	MISCELLANEOUS EXPENSE	33.00
536834	04/15/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	244.83
	VO# 562319	INV# 210401-0086 COPIES	75.11
	201-112-490-016-000	OTHER/ COPIER COST	75.11
	VO# 562320	INV# 210401-0019 COPIES	169.72
	713-271-660-013-362	COPIER EXPENSE	169.72
536835	04/15/2021	576807 SMARTSIGN 300 CADMAN PLAZA W SUITE 1303 BROOKLYN, NY 11201	446.60
	VO# 562321	INV# RTS231310 CONCORD ELEM	446.60
	397-112-410-009-000	SUPPLIES	446.60
536836	04/15/2021	480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	4,004.88
	VO# 562243	INV# 21-1075 PO# 13623 SHELVING	4,004.88
	131-115-410-031-000	SUPPLIES	4,004.88
536837	04/15/2021	570109 SPENCE, SCOTT^^ 104 SOLIEL WAY PENDLETON, SC 29670-8929	110.00
	VO# 562270	INV# APRIL 2 WHS SOFTBALL	110.00
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	110.00
536838	04/15/2021	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	3,103.50
	VO# 562322	INV# 20599 PO# 12975 MARCH SERVICES	3,103.50
	131-254-323-031-305	CONTRACT SERV.-GROUNDS	3,103.50
536839	04/15/2021	491400 SUBSCRIPTION SERVICES OF AMERICA, INC 88 SUNNYSIDE BLVD, SUITE 301 ATT: ACCOUNTS RECEIVABLE PLAINVIEW, NY 11803	277.55
	VO# 562323	INV# 5115060 CONCORD ELEM	277.55
	100-222-410-009-000	SUPPLIES	277.55
536840	04/15/2021	575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	812.00
	VO# 562244	INV# 21-32455 PO# 14213 TECHNOLOGY	812.00
	131-115-410-031-000	SUPPLIES	812.00

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536841	04/15/2021	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171	257.00
	VO# 562245	INV# ES00023448 PO# 14224	257.00
		CUSTOMER #7254	
		319-221-312-000-000 PURCHASED SERVICES-TESTING	70.00
		319-221-312-000-000 PURCHASED SERVICES-TESTING	187.00
536842	04/15/2021	574376 THE PASTRY LADY, LLC 531 BRENTWOOD RD #145 DENVER, NC 28037	579.00
	VO# 562246	INV# 121040002 R2	579.00
		CALHOUN ELEM	
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	579.00
536843	04/15/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	600.00
	VO# 562334	INV# 161781 PO# 13797	600.00
		MARCH 30-31	
		237-128-313-002-020 STUDENT SERVICES/ COUNSELOR	300.00
		237-128-313-003-020 STUDENT SERVICES/ COUNSELOR	300.00
536844	04/15/2021	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	638.79
	VO# 562331	INV# 6868215	150.00
		REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	150.00
	VO# 562332	INV# 6868222	150.00
		REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	150.00
	VO# 562333	INV# 6868280	338.79
		REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	338.79
536845	04/15/2021	570953 TODAY'S CLASSROOM 6551 MIDDLEBRANCH AVE NE CANTON, OH 44721	1,411.37
	VO# 562324	INV# 21-6579 PO# 13938	1,411.37
		SOUTHWOOD	
		203-161-410-000-SUP SUPPLEMENTAL SUPPLIES	1,411.37
536846	04/15/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,303.57
	VO# 562253	INV# 4/15 PAYROLL	2,303.57
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	2,303.57
536847	04/15/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	82.32
	VO# 562248	INV# 2021 5306	82.32
		GLENVIEW	

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		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	82.32
536848	04/15/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	536.48
	VO# 562326	INV# 1013 3709 OPERATIONS	536.48
		100-255-410-000-000 SUPPLIES	353.13
		600-256-410-000-000 SUPPLIES	3.14
		631-256-460-031-000 PURCHASED FOOD	3.96
		631-256-460-031-CAT FOOD-CATERING	42.37
		900-256-410-000-019 FANS NO KID HUNGRY GRANT	133.88
536849	04/15/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	143.24
	VO# 562249	INV# 2021 5314 ROBERT ANDERSON	143.24
		100-212-410-006-000 SUPPLIES	22.31
		100-233-410-006-000 SUPPLIES	15.91
		802-113-410-006-000 SUPPLIES - RETENTION	105.02
536850	04/15/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	818.02
	VO# 562327	INV# 5014541989 PO# 13016 COPIER	369.15
		100-113-410-020-000 SUPPLIES	369.15
	VO# 562328	INV# 5014623268 PO# 13025 COPIER	226.31
		100-255-323-000-000 CONTRACTED SERVICES	226.31
	VO# 562329	INV# 5014462020 PO# 13017 COPIER	222.56
		100-147-410-018-000 SUPPLIES	222.56
536851	04/15/2021	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	3,309.99
	VO# 562250	INV# 71137520 FUEL	3,309.99
		100-255-411-000-000 GASOLINE	3,309.99
536852	04/15/2021	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	6,870.00
	VO# 562330	INV# PO 13002 PO# 13002 17051, 057, 066	6,870.00
		100-254-323-002-001 CONTRACTED SERVICES	1,100.00
		100-254-323-002-001 CONTRACTED SERVICES	350.00
		100-254-323-003-001 CONTRACTED SERVICES	1,075.00

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		100-254-323-005-001 CONTRACTED SERVICES	350.00
		100-254-323-005-001 CONTRACTED SERVICES	2,300.00
		100-254-323-005-001 CONTRACTED SERVICES	325.00
		100-254-323-006-001 CONTRACTED SERVICES	325.00
		100-254-323-013-001 CONTRACTED SERVICES	720.00
		100-254-323-020-001 CONTRACTED SERVICES	325.00
536853	04/20/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	245.00
	VO# 562364	INV# APRIL 12 WHS SECURITY	175.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	87.50
		703-271-660-003-692 TRACK GATE RECEIPTS EXPENSE	87.50
	VO# 562365	INV# APRIL 13 WHS SECURITY	70.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	70.00
536854	04/20/2021	115100 ANDERSON SCHOOL DISTRICT ONE PO BOX 99 ATTN: CYNDI DURHAM WILLIAMSTON, SC 29697	38,200.80
	VO# 562363	INV# Q3 243 FED REIMBURSEMENTS	38,200.80
		243-181-112-023-AD1 SALARIES-BASIC/ AD1, AD2	23,751.00
		243-181-210-023-AD1 SOCIAL SECURITY	1,541.87
		243-181-220-023-AD1 RETIREMENT	4,453.34
		243-223-111-023-AD1 OTHER ADMIN SALARIES-INTAKE COORD.	2,033.34
		243-223-210-023-AD1 SOCIAL SECURITY	12.43
		243-254-312-023-AD1 UTILITIES, RENT, TELEPHONE/ AD1,AD2	3,576.49
		243-254-410-023-AD1 CUSTODIAL SUPPLIES	2,832.33
536855	04/20/2021	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655	558.92
	VO# 562362	INV# 2019 & 2020 TITLEIII ESOL Q3	558.92
		264-162-410-000-AD3 SUPPLIES	231.12
		264-224-333-000-AD3 PD/ TRIPS AND CONFERENCES	327.80
536856	04/20/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	200.00
	VO# 562368	INV# 8446 WHITEHALL	200.00
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	200.00
536857	04/20/2021	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	44.62

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	VO# 562369	INV# P38191696	44.62
		SUPPLIES	
	100-254-410-013-001	SUPPLIES - MAINTENANCE	44.62
536858	04/20/2021	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	609.00
	VO# 562370	INV# 16394013	609.00
		CLIENT 608-109	
	203-213-312-017-SUP	PURCHASED SERVICES	609.00
536859	04/20/2021	575152 BRACKNEY, EVAN** 320 E. BELTLINE BLVD APT D-3 ANDERSON, SC 29621	74.40
	VO# 562339	INV# APRIL 1	74.40
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	74.40
536860	04/20/2021	574974 CALVARY HOME FOR CHILDREN 110 CALVARY HOME CIRCLE ANDERSON, SC 29621	326.00
	VO# 562474	INV# 011	326.00
		MARCH 2021	
	221-113-312-000-CHC	PRG COORDINATORS/ TUTORS	326.00
536861	04/20/2021	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,024.75
	VO# 562372	INV# MARCH 2021	3,024.75
		FOOD	
	600-256-460-002-000	FOOD	208.20
	600-256-460-003-000	FOOD	565.80
	600-256-460-005-000	FOOD	189.35
	600-256-460-006-000	FOOD	475.95
	600-256-460-007-000	FOOD	535.00
	600-256-460-008-000	FOOD	401.25
	600-256-460-011-000	FOOD	133.75
	600-256-460-020-000	FOOD	37.70
	600-256-460-021-000	FOOD	99.00
	631-256-460-031-000	PURCHASED FOOD	378.75
536862	04/20/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	138.84
	VO# 562373	INV# 158628	24.12
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	24.12
	VO# 562374	INV# 158674	99.92
		SUPPLIES	
	100-254-410-018-001	SUPPLIES - MAINTENANCE	99.92
	VO# 562375	INV# 158800	14.80
		SUPPLIES	

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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	14.80
536863	04/20/2021	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	445.00
	VO# 562376	INV# 1860 NORTH POINTE	445.00
		100-254-410-013-001 SUPPLIES - MAINTENANCE	445.00
536864	04/20/2021	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	3,141.21
	VO# 562377	INV# 0500985551 AIT	1,071.28
		631-256-460-031-000 PURCHASED FOOD	1,071.28
	VO# 562378	INV# 0500882748 WESTSIDE	1,233.72
		600-256-460-003-000 FOOD	1,233.72
	VO# 562379	INV# 0500882753 TL HANNA	836.21
		600-256-460-002-000 FOOD	836.21
536865	04/20/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	65.27
	VO# 562387	INV# 10476473010 PO# 14204 TECHNOLOGY	65.27
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	65.27
536866	04/20/2021	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	163.75
	VO# 562388	INV# R4270 COFFEE	163.75
		631-256-460-031-000 PURCHASED FOOD	163.75
536867	04/20/2021	214350 EASTERN INDUSTRIAL SUPPLIES, INC P O BOX 75106 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28275	11.11
	VO# 562389	INV# S3242958 SUPPLIES	11.11
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	11.11
536868	04/20/2021	572922 EXTREME EQUIPMENT SALES, LLC PO BOX 4664 ATTN: ACCTS RECEIVBLE WEST COLUMBIA, SC 29171	80.14
	VO# 562449	INV# 9334 TL HANNA	80.14
		702-271-660-002-694 WEIGHT ROOM EXPENSE	80.14
536869	04/20/2021	569972 GREENVILLE COUNTY RECREATION 4806 OLD SPARTANBURG RD TAYLORS, SC 29687	100.00

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	VO# 562396	INV# TL HANNA	100.00
		QUAD MEET DEPOSIT	
	702-271-660-002-748	SWIMMING EXPENSE	100.00
536870	04/20/2021	569972 HILLCREST HIGH SCHOOL	273.00
		5A TREASURER 3665 SOUTH INDUSTRIAL DR SIMPSONVILLE, SC 29681	
	VO# 562399	INV# TL HANNA	273.00
		TRACK & WRESTLING	
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	273.00
536871	04/20/2021	268000 HOFFMAN & HOFFMAN, INC	1,219.80
		P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	
	VO# 562400	INV# 580440	1,219.80
		REPAIR PARTS	
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	1,219.80
536872	04/20/2021	576730 HOLTZCLAW, CAREY**	600.00
		HOLTZCLAW LAWN SERVICE, LLC 1300 EAST CALHOUN RD BELTON, SC 29627	
	VO# 562401	INV# 842337 PO# 14006	600.00
		BUS LOT	
	100-255-323-000-000	CONTRACTED SERVICES	600.00
536873	04/20/2021	576815 INNOVATIVE MATH SOLUTIONS INC	237.47
		36 VILLAGE GREEN CIRCLE SAVANNAH, GA 31411	
	VO# 562458	INV# 1316	237.47
		MCCANTS	
	100-113-410-005-000	SUPPLIES	237.47
536874	04/20/2021	569972 JENNA PATCH	45.00
		MONTESSORI SCHOOL 280 SAM MCGEE RD ANDERSON, SC 29621	
	VO# 562475	INV# WEBINAR	45.00
		REIMBURSEMENT	
	263-370-312-000-MSA	PS-MONTESSORI SCH OF AND	45.00
536875	04/20/2021	569972 JENNIFER ARMS	140.00
		1801 NORTHLAKE DRIVE ANDERSON, SC 29625	
	VO# 562343	INV# NNAAP EXAM	140.00
		REFUND	
	328-115-312-031-000	PURCHASED SERVICES	140.00
536876	04/20/2021	570697 MR. FORKLIFT, LLC	435.49
		252 KOMPLEX DR CARNESVILLE, GA 30521	
	VO# 562422	INV# 604613	435.49
		TANKS & FUEL	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	435.49
536877	04/20/2021	574487 NORTH POINTE PETTY CASH	23.54

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	VO# 562410	INV# DECORATIONS	23.54
		REIMBURSEMENT	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	23.54
536878	04/20/2021	576813 NORTHWESTERN SUPPLY INC PO BOX 10 RICHLAND, SC 29675	175.00
	VO# 562411	INV# 201193	175.00
		REPAIR	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	175.00
536879	04/20/2021	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	18.18
	VO# 562423	INV# 1430-252182	18.18
		SUPPLIES	
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	18.18
536880	04/20/2021	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	256.91
	VO# 562424	INV# 1019-21-7372	256.91
		NEVITT FOREST	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	256.91
536881	04/20/2021	397350 PAPER SUPPLY INC. P O BOX 166 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,193.50
	VO# 562472	INV# 112946	2,193.50
		SUPPLIES	
	600-256-410-000-000	SUPPLIES	2,193.50
536882	04/20/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	118.54
	VO# 562425	INV# 26653670	118.54
		REPAIR PARTS	
	600-256-323-016-000	REPAIRS TO EQUIPMENT	118.54
536883	04/20/2021	575895 PHILLIPS, JERRY R** 407 SOUTH MANNING ST ANDERSON, SC 29624	69.00
	VO# 562342	INV# MARCH 29	69.00
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	69.00
536884	04/20/2021	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	94.00
	VO# 562341	INV# APRIL 13	94.00
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	94.00
536885	04/20/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	288.01
	VO# 562426	INV# S2316305	118.21

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		REPAIR PARTS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	53.03
		100-254-410-008-001 SUPPLIES - MAINTENANCE	65.18
		VO# 562427 INV# S2314664	64.29
		REPAIR PARTS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	64.29
		VO# 562428 INV# S2316300	40.11
		REPAIR PARTS	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	40.11
		VO# 562429 INV# S2316690	65.40
		REPAIR PARTS	
		100-254-410-023-001 SUPPLIES-MAINTENANCE	65.40
536886	04/20/2021	573882 SCACA SC ATHLETIC COACHES ASSOC PO BOX 50028 GREENWOOD, SC 29649	75.00
		VO# 562432 INV# TL HANNA	75.00
		JILLIAN SPENCER	
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	75.00
536887	04/20/2021	576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	839.95
		VO# 562433 INV# 3978	839.95
		SIGNS	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	839.95
536888	04/20/2021	449800 SC HIGH SCHOOL LEAGUE PO BOX 211575 COLUMBIA, SC 29221-6575	75.00
		VO# 562434 INV# WR2021	75.00
		TL HANNA	
		702-271-660-002-696 WRESTLING EXPENSE	75.00
536889	04/20/2021	576533 SHOW PROS ENTERTAINMENT SERVICES PO BOX 12599 CHARLOTTE, NC 28220	64.00
		VO# 562444 INV# TLH21-262	64.00
		TL HANNA 4/3	
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	64.00
536890	04/20/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	48.00
		VO# 562445 INV# A89582	48.00
		TL HANNA	
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	48.00
536891	04/20/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	52.76
		VO# 562446 INV# 210412-0037	52.76
		COPIES	
		100-113-410-005-000 SUPPLIES	52.76

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536892	04/20/2021	576628 SMITH FARM SUPPLY TYLER JOHNSON ENTERPRISES 135 DEPOT STREET WARRENTON, GA 30828	188.23
	VO# 562447	INV# MARCH 2021 PATRON 108999	188.23
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	188.23
536893	04/20/2021	568778 STEPHENS, DOUGLAS** 3213 ALGONIQVIN AVE ANDERSON, SC 29626	94.00
	VO# 562340	INV# APRIL 13 WHS BASEBALL	94.00
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	94.00
536894	04/20/2021	576816 TEAMBUILD R 2270 BEAVER ROAD LANDOVER, MD 20785	1,200.00
	VO# 562448	INV# 013300 WESTSIDE HS	1,200.00
	703-271-660-003-663	ATHLETIC GENERAL EXPENSE	1,200.00
536895	04/20/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	600.00
	VO# 562408	INV# 161782 PO# 13797 APRIL 13 & 14	600.00
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	300.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	300.00
536896	04/20/2021	573767 TREETOP PRODUCTS 222 STATE STREET BATAVIA, IL 60510	413.08
	VO# 562450	INV# 10279 SUPPLIES	413.08
	100-254-410-016-001	SUPPLIES - MAINTENANCE	413.08
536897	04/20/2021	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	36,590.00
	VO# 562451	INV# 5135 PO# 14253 SPRING 2021	36,590.00
	100-114-312-002-DCC	DUAL CREDIT COURSES	28,500.00
	100-114-312-003-DCC	DUAL CREDIT COURSES	7,590.00
	124-114-312-024-DCC	DUAL CREDIT CLASSES	500.00
536898	04/20/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	3,159.72
	VO# 562452	INV# 77919625 REPAIR PARTS	28.10
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	28.10
	VO# 562453	INV# 77752882-01 REPAIR PARTS	145.07
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	145.07

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	VO# 562454	INV# 77822162	883.53
		REPAIR PARTS	
	100-254-410-000-400	HVAC SUPPLIES	883.53
	VO# 562455	INV# 77948173	-516.57
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	-516.57
	VO# 562456	INV# 77509427	2,619.59
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	2,619.59
536899	04/20/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	1,531.85
	VO# 562476	INV# 60813458	1,531.85
		USDA FOODS	
	600-256-462-002-000	COMMODITY DISTRIBUTION	78.42
	600-256-462-003-000	COMMODITY DISTRIBUTION	50.82
	600-256-462-005-000	COMMODITY DISTRIBUTION	102.57
	600-256-462-006-000	COMMODITY DISTRIBUTION	108.54
	600-256-462-007-000	COMMODITY DISTRIBUTION	208.28
	600-256-462-008-000	COMMODITY DISTRIBUTION	46.75
	600-256-462-009-000	COMMODITY DISTRIBUTION	88.15
	600-256-462-010-000	COMMODITY DISTRIBUTION	70.28
	600-256-462-011-000	COMMODITY DISTRIBUTION	59.62
	600-256-462-012-000	COMMODITY DISTRIBUTION	144.32
	600-256-462-013-000	COMMODITY DISTRIBUTION	60.24
	600-256-462-014-000	COMMODITY DISTRIBUTION	87.53
	600-256-462-015-000	COMMODITY DISTRIBUTION	3.45
	600-256-462-016-000	COMMODITY DISTRIBUTION	60.55
	600-256-462-017-000	COMMODITY DISTRIBUTION	87.84
	600-256-462-018-000	COMMODITY DISTRIBUTION	17.25
	600-256-462-019-000	COMMODITY DISTRIBUTION	76.56
	600-256-462-020-000	COMMODITY DISTRIBUTION	88.15
	600-256-462-021-000	COMMODITY DISTRIBUTION	92.53
536900	04/20/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	346,803.11
	VO# 562477	INV# 20950515	346,803.11
		FOOD & SUPPLIES	
	600-256-410-002-000	SUPPLIES	2,064.83
	600-256-410-003-000	SUPPLIES	1,923.70
	600-256-410-005-000	SUPPLIES	2,326.53
	600-256-410-006-000	SUPPLIES	3,369.91
	600-256-410-007-000	SUPPLIES	512.70
	600-256-410-008-000	SUPPLIES	811.05

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600-256-410-009-000		SUPPLIES	910.53
600-256-410-010-000		SUPPLIES	2,037.73
600-256-410-011-000		SUPPLIES	1,387.83
600-256-410-012-000		SUPPLIES	1,490.47
600-256-410-013-000		SUPPLIES	606.51
600-256-410-014-000		SUPPLIES	1,060.01
600-256-410-015-000		SUPPLIES	431.88
600-256-410-016-000		SUPPLIES	642.94
600-256-410-017-000		SUPPLIES	1,983.91
600-256-410-018-000		SUPPLIES	518.33
600-256-410-019-000		SUPPLIES	1,268.95
600-256-410-020-000		SUPPLIES	2,597.84
600-256-410-021-000		SUPPLIES	1,411.15
600-256-460-002-000		FOOD	27,188.22
600-256-460-003-000		FOOD	28,088.27
600-256-460-005-000		FOOD	14,914.85
600-256-460-006-000		FOOD	32,724.54
600-256-460-007-000		FOOD	16,892.25
600-256-460-008-000		FOOD	16,131.86
600-256-460-009-000		FOOD	11,550.70
600-256-460-010-000		FOOD	19,373.91
600-256-460-011-000		FOOD	15,041.68
600-256-460-012-000		FOOD	12,902.84
600-256-460-013-000		FOOD	9,692.72
600-256-460-014-000		FOOD	16,205.90
600-256-460-015-000		FOOD	2,633.05
600-256-460-016-000		FOOD	11,765.21
600-256-460-017-000		FOOD	10,745.17
600-256-460-018-000		FOOD	5,393.85
600-256-460-019-000		FOOD	18,208.43
600-256-460-020-000		FOOD	27,725.68
600-256-460-021-000		FOOD	17,569.46
631-256-410-031-000		SUPPLIES	260.11
631-256-460-031-000		PURCHASED FOOD	4,437.61
536901	04/20/2021	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	2,391.20
	VO# 562459	INV# 2041625 54842	1,586.20
	100-264-312-000-000	PURCHASED SERVICES	55.20
	100-264-312-000-000	PURCHASED SERVICES	1,531.00
	VO# 562460	INV# 54840	805.00

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		TL HANNA	
		100-114-410-002-000 SUPPLIES	805.00
536902	04/20/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	426.93
		VO# 562461 INV# 5014541971 COPIER	252.52
		100-181-410-023-000 SUPPLIES-ADULT ED.	252.52
		VO# 562462 INV# 5014451996 COPIER	174.41
		100-181-410-023-000 SUPPLIES-ADULT ED.	174.41
536903	04/22/2021	571975 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343	3,850.82
		VO# 562547 INV# 86429 PO# 14206 TECHNOLOGY	3,850.82
		100-266-314-000-000 REPAIRS TO EQUIPMENT	3,850.82
536904	04/22/2021	565616 ADORAMA 42 WEST 18TH STREET ATT: ACCOUNTS RECEIVABLE NEW YORK, NY 10011	5,108.41
		VO# 562548 INV# 28411293 PO# 14038 TECHNOLOGY	5,108.41
		100-266-314-000-000 REPAIRS TO EQUIPMENT	5,108.41
536905	04/22/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	15,922.73
		VO# 562636 INV# PURCHASES #A2QG7V7TDJIMYY	15,922.73
		100-112-410-010-000 SUPPLIES	37.43
		100-112-410-010-000 SUPPLIES	97.56
		100-112-410-010-000 SUPPLIES	207.40
		100-112-410-012-000 SUPPLIES	140.82
		100-112-410-012-000 SUPPLIES	70.41
		100-112-410-014-000 SUPPLIES	1,785.36
		100-112-410-014-000 SUPPLIES	458.23
		100-112-410-014-000 SUPPLIES	13.90
		100-112-410-014-000 SUPPLIES	1,205.12
		100-112-410-014-000 SUPPLIES	-4.03
		100-112-410-014-000 SUPPLIES	26.74
		100-112-410-014-000 SUPPLIES	544.15
		100-112-410-016-000 SUPPLIES	115.23
		100-112-410-017-000 SUPPLIES	1,122.00
		100-112-410-019-INQ INQUIRY BASED LEARNING	567.89
		100-113-410-005-000 SUPPLIES	96.89
		100-113-410-005-000 SUPPLIES	44.24
		100-113-410-005-000 SUPPLIES	70.65
		100-113-410-005-000 SUPPLIES	182.47

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-113-410-005-000 SUPPLIES	7.48
		100-113-410-005-0RE RELATED ARTS	253.92
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	70.01
		100-113-410-005-INQ INQUIRY BASED LEARNING	2,000.00
		100-113-410-005-MUS MUSIC ALLOCATION	681.13
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	6.21
		100-222-410-008-000 SUPPLIES	1,522.52
		100-266-410-014-000 SUPPLIES	47.59
		131-115-410-031-000 SUPPLIES	728.39
		131-115-410-031-000 SUPPLIES	265.89
		131-115-410-031-000 SUPPLIES	104.86
		131-115-410-031-000 SUPPLIES	195.74
		201-112-445-007-000 TECHNOLOGY SUPPLIES	37.32
		201-224-410-007-000 PD SUPPLIES	90.90
		705-271-660-005-519 LIBRARY EXPENSE	36.60
		705-271-660-005-674 FOOTBALL EXPENSE	46.81
		707-190-660-007-288 LITERACY EXPENSE	47.97
		712-271-660-012-201 MISCELLANEOUS EXPENSE	74.99
		712-271-660-012-315 HOSPITALITY EXPENSE	69.00
		713-271-660-013-201 MISCELLANEOUS EXPENSE	160.64
		719-271-660-019-201 MISCELLANEOUS EXPENSE	62.09
		802-112-410-016-000 SUPPLIES - RETENTION	71.58
		802-112-410-016-000 SUPPLIES - RETENTION	189.23
		802-112-410-016-000 SUPPLIES - RETENTION	187.13
		802-112-410-016-000 SUPPLIES - RETENTION	32.95
		802-115-410-031-000 SUPPLIES - RETENTION	941.38
		817-112-410-014-000 SUPPLIES AND MATERIALS	97.30
		821-221-410-000-000 SUPPLIES	1,069.80
		900-113-410-005-041 BEST BUY COMMUNITY GRANT - MCCANTS	40.84
536906	04/22/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	4,392.50
	VO# 562496	INV# APR 16 WHS SECURITY	87.50
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	87.50
	VO# 562549	INV# MARCH 1 TLH SECURITY	140.00
	702-271-660-002-742	LACROSSE GATE EXPENSE	140.00
	VO# 562550	INV# MARCH 9 TLH SECURITY	122.50
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	122.50
	VO# 562551	INV# MAR 10 TLH SECURITY	140.00
	702-271-660-002-742	LACROSSE GATE EXPENSE	140.00

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VO# 562552	INV# MAR 11	TLH SECURITY	157.50
702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE		78.75
702-271-660-002-692	TRACK GATE EXPENSE		78.75
VO# 562553	INV# MAR 12	TLH SECURITY	140.00
702-271-660-002-742	LACROSSE GATE EXPENSE		140.00
VO# 562554	INV# MAR 17	TLH SECURITY	122.50
702-271-660-002-742	LACROSSE GATE EXPENSE		122.50
VO# 562555	INV# MAR 18	TLH SECURITY	192.50
702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE		192.50
VO# 562556	INV# MAR 19	TLH SECURITY	157.50
702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE		78.75
702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE		78.75
VO# 562557	INV# MAR 22	TLH SECURITY	210.00
702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE		210.00
VO# 562558	INV# MAR 23	TLH SECURITY	227.50
702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE		113.75
702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE		113.75
VO# 562559	INV# MAR 24	TLH SECURITY	140.00
702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE		70.00
702-271-660-002-692	TRACK GATE EXPENSE		70.00
VO# 562560	INV# MAR 26	TLH SECURITY	332.50
702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE		166.25
702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE		166.25
VO# 562561	INV# MAR 27	TLH SECURITY	280.00
702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE		280.00
VO# 562562	INV# MAR 29	TLH SECURITY	175.00
702-271-660-002-742	LACROSSE GATE EXPENSE		175.00
VO# 562563	INV# MAR 30	TLH SECURITY	332.50
702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE		166.25
702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE		166.25
VO# 562564	INV# APRIL 1	TLH SECURITY	262.50

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	702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE	87.50
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	87.50
	702-271-660-002-692	TRACK GATE EXPENSE	87.50
	VO# 562565	INV# APRIL 3	157.50
		TLH SECURITY	
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	157.50
	VO# 562566	INV# APRIL 12	280.00
		TLH SECURITY	
	702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE	140.00
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	140.00
	VO# 562567	INV# APRIL 13	192.50
		TLH SECURITY	
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	96.25
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	96.25
	VO# 562568	INV# APRIL 14	105.00
		TLH SECURITY	
	702-271-660-002-742	LACROSSE GATE EXPENSE	105.00
	VO# 562569	INV# APRIL 16	157.50
		TLH SECURITY	
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	78.75
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	78.75
	VO# 562570	INV# APRIL 17	105.00
		TLH SECURITY	
	100-114-410-002-001	BAND SUPPLIES	105.00
	VO# 562571	INV# APRIL 19	175.00
		TLH SECURITY	
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	175.00
536907	04/22/2021	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,069.68
	VO# 562574	INV# 16250177	1,069.68
		SERVICE	
	100-266-340-015-000	TELEPHONE	356.56
	100-266-340-018-000	TELEPHONE	356.56
	100-266-340-023-000	TELEPHONE	356.56
536908	04/22/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 102 WELPINE RIDGE RD PENDLETON, SC 29670	950.00
	VO# 562575	INV# 1345	950.00
		PO# 12977	
		TL HANNA	
	100-254-323-002-001	CONTRACTED SERVICES	950.00
536909	04/22/2021	575832 BONDED FILTER CO, LLC PO BOX 306405 NASHVILLE, TN 37230-6405	21,678.33
	VO# 562576	INV# 2020-2021	21,678.33
		PO# 13056	

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		SERVICE	
		100-254-323-000-600 MAINTENANCE SERVICES	185.75
		100-254-323-001-600 MAINTENANCE SERVICES	896.65
		100-254-323-002-600 MAINTENANCE SERVICES	0.00
		100-254-323-003-600 MAINTENANCE SERVICES	0.00
		100-254-323-005-600 MAINTENANCE SERVICES	1,390.25
		100-254-323-006-600 MAINTENANCE SERVICES	2,154.65
		100-254-323-007-600 MAINTENANCE SERVICES	777.45
		100-254-323-008-600 MAINTENANCE SERVICES	1,531.09
		100-254-323-009-600 MAINTENANCE SERVICES	803.28
		100-254-323-010-600 MAINTENANCE SERVICES	759.33
		100-254-323-011-600 MAINTENANCE SERVICES	669.32
		100-254-323-012-600 MAINTENANCE SERVICES	647.35
		100-254-323-013-600 MAINTENANCE SERVICES	1,395.94
		100-254-323-014-600 MAINTENANCE SERVICES	1,066.91
		100-254-323-015-600 MAINTENANCE SERVICES	699.74
		100-254-323-016-600 MAINTENANCE SERVICES	760.31
		100-254-323-017-600 MAINTENANCE SERVICES	1,078.87
		100-254-323-018-600 MAINTENANCE SERVICES	286.49
		100-254-323-019-600 MAINTENANCE SERVICES	0.00
		100-254-323-020-600 MAINTENANCE SERVICES	3,347.47
		100-254-323-021-600 MAINTENANCE SERVICES	1,974.43
		100-254-323-023-600 MAINTENANCE SERVICES	221.44
		131-254-323-031-600 MAINTENANCE SERVICES	1,031.61
536910	04/22/2021	575152 BRACKNEY, EVAN** 320 E. BELTLINE BLVD APT D-3 ANDERSON, SC 29621	99.40
	VO# 562495	INV# APRIL 10 WHS BASEBALL	99.40
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	99.40
536911	04/22/2021	575869 BURR FORMAN MCNAIR PO BOX 830719 BIRMINGHAM, AL 35283-0719	1,800.00
	VO# 562498	INV# 1227683 PROPERTY PURCHASE	1,800.00
		100-231-319-000-000 LEGAL FEES	1,800.00
536912	04/22/2021	569972 CANDACE KIRBY MONTESSORI SCHOOL 280 SAM MCGEE RD ANDERSON, SC 29621	85.00
	VO# 562533	INV# WEBINAR REIMBURSEMENT	85.00
		263-370-312-000-MSA PS-MONTESSORI SCH OF AND	85.00
536913	04/22/2021	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	2,658.88

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	VO# 562578	INV# 867030040921 SERVICE	PO# 13313 2,399.00
	100-266-340-000-000	TELEPHONE	2,399.00
	VO# 562579	INV# 663728040621 SERVICE	259.88
	100-266-340-000-000	TELEPHONE	259.88
536914	04/22/2021	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	111.67
	VO# 562580	INV# FOR 4/23/21 ROBERT ANDERSON	111.67
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	111.67
536915	04/22/2021	566154 CHICK-FIL-A ANDERSON PAVILION 1641 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	624.57
	VO# 562581	INV# 8064472 TL HANNA	624.57
	702-271-660-002-440	JUNIORS EXPENSE	624.57
536916	04/22/2021	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	160.50
	VO# 562582	INV# 0432 NORRIS	160.50
	100-231-334-000-000	TRUSTEE EXPENSE	160.50
536917	04/22/2021	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673	4,485.00
	VO# 562583	INV# 3298209 UNIT REPAIR	PO# 13959 4,485.00
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	4,485.00
536918	04/22/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,914.23
	VO# 562584	INV# 10478492840 PRINTERS	PO# 14159 1,152.39
	100-233-410-016-CPR	COPIERS-COLOR	1,152.39
	VO# 562585	INV# 10477394403 PRINTER	PO# 14216 227.91
	100-147-410-015-000	SUPPLIES	227.91
	VO# 562586	INV# 10476816117 SUPPLIES	PO# 14127 149.80
	100-266-314-000-000	REPAIRS TO EQUIPMENT	149.80
	VO# 562587	INV# 10478492816 PRINTER	PO# 14113 384.13
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	384.13
536919	04/22/2021	211302 DUKE ENERGY	32,037.22

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		PO BOX 70516 CHARLOTTE, NC 28272-0516	
	VO# 562632	INV# DUE 5/7	32,037.22
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	263.34
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	244.74
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	17.34
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	7,724.01
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	4,432.91
	100-254-470-014-THR	UTILITIES - THEATRE	1,360.65
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	1,633.21
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	6,498.21
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	9,509.64
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	89.84
	600-256-470-026-000	ENERGY	263.33
536920	04/22/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,406.11
	VO# 562627	INV# 165357731	113.76
		UTILITIES	
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	113.76
	VO# 562628	INV# 136057641	2,151.93
		UTILITIES	
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	2,151.93
	VO# 562629	INV# 125257581	1,237.15
		UTILITIES	
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,237.15
	VO# 562630	INV# 145157672	903.27
		UTILITIES	
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	903.27
536921	04/22/2021	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	6,111.00
	VO# 562588	INV# 154518 PO# 14004	6,111.00
		5107 CISCO	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	6,111.00
536922	04/22/2021	575951 EVERT, COURTNEY** SIGN GYPSIES ANDERSON/CLEMSON 4 VISTA ROSE COURT ANDERSON, SC 29621	150.00
	VO# 562637	INV# 056	150.00
		NORTH POINTE ELEM	
	802-112-410-013-000	SUPPLIES - RETENTION	150.00
536923	04/22/2021	232600 FASTENAL COMPANY P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	136.18

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	VO# 562499	INV# 156939,156979	136.18
		SUPPLIES	
		100-255-410-000-000 SUPPLIES	92.53
		100-255-410-000-000 SUPPLIES	43.65
536924	04/22/2021	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	3,191.40
	VO# 562503	INV# 105054 PO# 14106	3,191.40
		TL HANNA	
		397-114-410-002-000 SUPPLIES	3,191.40
536925	04/22/2021	563606 INTERSTATE TRANSPORTATION PO BOX 9163 ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29290	15.07
	VO# 562504	INV# C001077889	15.07
		SUPPLIES	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	15.07
536926	04/22/2021	569972 J L MANN HIGH SCHOOL 160 FAIRFOREST WAY GREENVILLE, SC 29607	300.00
	VO# 562505	INV# MAY 2 & 3	300.00
		BOYS GOLF	
		702-271-660-002-749 GOLF BOYS EXPENSE	300.00
536927	04/22/2021	576823 KEN'S SMOKIN BBQ LLC PO BOX 2526 ANDERSON, SC	1,200.00
	VO# 562625	INV# 008	1,200.00
		ROBERT ANDERSON	
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,200.00
536928	04/22/2021	575519 MCCLINTON, DANETTE** 501 AIRDALE LANE SIMPSONVILLE, SC 29680	100.00
	VO# 562539	INV# SUPPLIES	100.00
		REIMBURSEMENT	
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	100.00
536929	04/22/2021	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	15,609.50
	VO# 562507	INV# 02100824	15,161.00
		PROJ #020136	
		505-253-540-000-BLD TRANSPORTATION BUILDING	15,161.00
	VO# 562508	INV# 02100827	448.50
		PROJ #020474	
		100-254-323-005-LAN LAND COST	448.50
536930	04/22/2021	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	903.37
	VO# 562511	INV# 284000183-1	903.37
		REPAIR	
		100-255-323-000-000 CONTRACTED SERVICES	903.37

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536931	04/22/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	2,313.09
	VO# 562512	INV# WESTSIDE BAND SUPPLIES	2,313.09
	100-114-410-003-001	BAND SUPPLIES	128.38
	100-114-410-003-001	BAND SUPPLIES	328.18
	100-114-410-003-001	BAND SUPPLIES	132.21
	100-114-410-003-001	BAND SUPPLIES	1,724.32
536932	04/22/2021	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	21.38
	VO# 562518	INV# 1430-254688 REPAIR PARTS	21.38
	100-255-410-000-000	SUPPLIES	21.38
536933	04/22/2021	565985 PANERA BREAD 103 ANDERSON STATION ANDERSON, SC 29621	498.37
	VO# 562519	INV# 53192598 NEVITT FOREST	498.37
	802-112-410-012-000	SUPPLIES - RETENTION	498.37
536934	04/22/2021	572539 PICILLO, ROSS^^ 444 RIVER SUMMIT DRIVE SIMPSONVILLE, SC 29681	133.00
	VO# 562493	INV# APRIL 17 WHS SOCCER	133.00
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	133.00
536935	04/22/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	2,774.32
	VO# 562631	INV# DUE 5/4 UTILITIES	2,774.32
	100-254-472-000-000	ENERGY-GAS	28.83
	100-254-472-000-000	ENERGY-GAS	33.35
	100-254-472-003-000	ENERGY-GAS	1,152.83
	100-254-472-006-000	ENERGY-GAS	462.16
	100-254-472-007-000	ENERGY-GAS	197.18
	100-254-472-010-000	ENERGY-GAS	69.59
	131-254-472-031-000	ENERGY-NATURAL GAS	341.37
	600-256-470-003-000	ENERGY	62.04
	600-256-470-007-000	ENERGY	99.04
	600-256-470-008-000	ENERGY	132.26
	600-256-470-010-000	ENERGY	195.67
536936	04/22/2021	575195 ROBERTSON, VAN^^ 101 BENT TREE DR SENECA, SC 29678	119.50
	VO# 562494	INV# APRIL 17 WHS SOCCER	119.50

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		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	119.50
536937	04/22/2021	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 603030 CHARLOTTE, NC 28260-3030	182.36
	VO# 562601	INV# 1906202 SERVICE	182.36
		100-266-340-000-000 TELEPHONE	84.48
		100-266-340-000-000 TELEPHONE	2.49
		100-266-340-000-000 TELEPHONE	0.29
		100-266-340-001-000 TELEPHONE	4.37
		100-266-340-002-000 TELEPHONE	23.03
		100-266-340-003-000 TELEPHONE	6.71
		100-266-340-005-000 TELEPHONE	0.20
		100-266-340-007-000 TELEPHONE	3.34
		100-266-340-008-000 TELEPHONE	5.68
		100-266-340-009-000 TELEPHONE	5.31
		100-266-340-010-000 TELEPHONE	5.69
		100-266-340-011-000 TELEPHONE	3.44
		100-266-340-012-000 TELEPHONE	2.79
		100-266-340-014-000 TELEPHONE	5.90
		100-266-340-015-000 TELEPHONE	6.80
		100-266-340-016-000 TELEPHONE	2.08
		100-266-340-017-000 TELEPHONE	6.49
		100-266-340-019-000 TELEPHONE	5.71
		100-266-340-021-000 TELEPHONE	6.47
		124-266-340-024-000 TELEPHONE	1.09
536938	04/22/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	95.00
	VO# 562525	INV# A89229 WESTSIDE	95.00
		100-233-410-003-000 SUPPLIES	95.00
536939	04/22/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	323.46
	VO# 562526	INV# 210401-00076 COPIES	57.72
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	57.72
	VO# 562527	INV# 210401-00077 COPIES	156.81
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	156.81
	VO# 562606	INV# 210401-00061 COPIES	75.61
		201-112-490-014-000 COPIER COST	75.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 562607	INV# 210413-0008 COPIES	33.32
	201-112-490-011-000	COPIER COST	33.32
536940	04/22/2021	576615 SOLUTIONZ 120 INTERSTATE N PARKWAY SUITE 314 ATLANTA, GA 30339	8,871.00
	VO# 562608	INV# 419843 PO# 14072 PROJ #2101538	8,871.00
	100-266-314-002-000	REPAIRS TO EQUIPMENT	4,435.50
	100-266-314-003-000	REPAIRS TO EQUIPMENT	4,435.50
536941	04/22/2021	572801 SWEETWATER 5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	353.09
	VO# 562600	INV# 26699408 MCCANTS	353.09
	100-113-410-005-MUS	MUSIC ALLOCATION	353.09
536942	04/22/2021	576824 TACO BROTHERS LLC 3403 WHITE HORSE RD UNIT C GREENVILLE, SC 29611	918.00
	VO# 562626	INV# FOR MAY 4 NEW PROSPECT	918.00
	802-112-410-010-000	SUPPLIES - RETENTION	918.00
536943	04/22/2021	574177 TEACHER SYNERGY, LLC 75 REMITTANCE DRIVE DEPT 6759 CHICAGO, IL 60675	110.52
	VO# 562609	INV# 151893858 MATERIALS	110.52
	100-113-410-005-000	SUPPLIES	110.52
536944	04/22/2021	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	1,350.00
	VO# 562610	INV# 2886 MCLEES	450.00
	100-266-314-008-000	REPAIRS TO EQUIPMENT	450.00
	VO# 562611	INV# 2887 MIDWAY	900.00
	100-266-314-017-000	REPAIRS TO EQUIPMENT	900.00
536945	04/22/2021	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 562612	INV# 7511 FULL PAGE AD	675.00
	100-263-360-000-000	PRINTING AND BINDING	675.00
536946	04/22/2021	567627 THE UPS STORE #5862 713 EAST GREENVILLE STREET STE D ANDERSON, SC 29621	116.37
	VO# 562613	INV# 11741 CALHOUN ELEM	116.37

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		201-188-410-014-000 SUPPLIES- PARENTING	116.37
536947	04/22/2021	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	280.97
	VO# 562528	INV# 69398 SUPPLIES	280.97
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	280.97
536948	04/22/2021	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,357.63
	VO# 562532	INV# 9876276716 SERVICE	5,357.63
		100-266-340-000-000 TELEPHONE	4,160.17
		100-266-340-001-000 TELEPHONE	38.01
		100-266-340-002-000 TELEPHONE	87.07
		100-266-340-003-000 TELEPHONE	136.07
		100-266-340-006-000 TELEPHONE	18.25
		100-266-340-007-000 TELEPHONE	13.97
		100-266-340-008-000 TELEPHONE	63.00
		100-266-340-009-000 TELEPHONE	62.99
		100-266-340-010-000 TELEPHONE	13.96
		100-266-340-012-000 TELEPHONE	66.98
		100-266-340-013-000 TELEPHONE	13.97
		100-266-340-014-000 TELEPHONE	62.99
		100-266-340-015-000 TELEPHONE	49.03
		100-266-340-016-000 TELEPHONE	30.90
		100-266-340-017-000 TELEPHONE	13.96
		100-266-340-018-000 TELEPHONE	13.96
		100-266-340-019-000 TELEPHONE	63.00
		100-266-340-020-000 TELEPHONE	67.28
		131-266-340-031-000 TELEPHONE	147.94
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	147.09
		900-188-340-000-006 HOMELESS TELEPHONE	49.03
536949	04/22/2021	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	970.00
	VO# 562622	INV# 54839 RENEWAL	970.00
		397-221-312-000-000 PURCHASED SERVICES	970.00
536950	04/22/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	794.60
	VO# 562633	INV# 5014678802 PO# 13018 COPIER	355.24

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		100-113-410-021-000 SUPPLIES	355.24
	VO# 562634	INV# 5014663438 COPIER	214.00
		100-112-410-017-000 SUPPLIES	214.00
	VO# 562635	INV# 5014678832 COPIER	225.36
		100-147-410-015-000 SUPPLIES	225.36
536951	04/22/2021	571812 WILLIFORD'S CAR WASH DARON WILLIFORD 807 HWY 28 BY PASS ANDERSON, SC 29624	175.00
	VO# 562530	INV# 324481 CHEVY TAHOE	175.00
		100-255-323-000-000 CONTRACTED SERVICES	175.00
536952	04/27/2021	566136 AMTEC 90 AVON MEADOW LANE AVON, CT 06001	500.00
	VO# 562739	INV# 5095-04-21 2016 GO BOND	500.00
		100-231-319-000-000 LEGAL FEES	500.00
536953	04/27/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	525.00
	VO# 562653	INV# APRIL 20 TLH SOCCER	157.50
		702-271-660-002-745 SOCCER GATE RECEIPTS EXPENSE	157.50
	VO# 562654	INV# APRIL 21 TLH BASEBALL	122.50
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	122.50
	VO# 562722	INV# 04/20/21 WESTSIDE	140.00
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	140.00
	VO# 562723	INV# 04/20/21 WESTSIDE	105.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	105.00
536954	04/27/2021	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670	9,338.79
	VO# 562655	INV# REFUND CAPITAL EXPENSE	9,338.79
		515-253-520-000-AD4 CAREER CTR REIMB ASD4	9,338.79
536955	04/27/2021	564421 ANDERSON SCHOOL DISTRICT THREE PO BOX 118 ATT: EMILY JARRARD IVA, SC 29655	8,452.33
	VO# 562656	INV# REFUND CAPITAL EXPENSE	8,452.33
		515-253-520-000-AD3 CAREER CTR REIMB ASD3	8,452.33

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536956	04/27/2021	575868 AVEANNA HEALTHCARE PO BOX 102714 ATLANTA, GA 30368-2714	1,644.40
	VO# 562657	INV# 6164818 PO# 13595	1,644.40
		SERVICES	
		203-213-312-017-SUP PURCHASED SERVICES	1,644.40
536957	04/27/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 102 WELPINE RIDGE RD PENDLETON, SC 29670	575.00
	VO# 562660	INV# 1344 PO# 12977	575.00
		ROBERT ANDERSON	
		100-254-323-006-001 CONTRACTED SERVICES	575.00
536958	04/27/2021	572639 BOJANGLES , ---	205.31
	VO# 562734	INV# 05/03/2021	205.31
		CENTERVILLE	
		802-112-410-007-000 SUPPLIES - RETENTION	205.31
536959	04/27/2021	576785 BRIDGES TRANSITIONS CO 600 CORPORATE POINTE, SUITE 220 CULVER CITY, CA 90230	200.00
	VO# 562662	INV# 5043441 PO# 14203	200.00
		NEVITT FOREST	
		395-212-410-000-000 SUPPLIES AND MATERIALS	200.00
536960	04/27/2021	574628 CENTERVILLE PETTY CASH ,	42.04
	VO# 562666	INV# TREAT CART	42.04
		REIMBURSEMENT	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	42.04
536961	04/27/2021	571713 CHANDLER, JOSEPH M** 615 CHICKASAW DRIVE WESTMINISTER, SC 29693	133.40
	VO# 562727	INV# 04/20/21	133.40
		OFFICIAL	
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	133.40
536962	04/27/2021	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	655.36
	VO# 562667	INV# FOR MAY 5TH	655.36
		NEVITT FOREST	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	655.36
536963	04/27/2021	174377 CLEMSON UNIVERSITY YOUTH LEARNING INSTITUTE/CBA 698 CONCORD CHURCH RD. PICKENS, SC 29671	4,528.25
	VO# 562668	INV# MARCH 2021 PO# 14044	4,528.25
		EXPENSES	
		812-221-312-031-000 CONTRACTUAL	4,210.73

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		812-221-333-031-000 TRAVEL	317.52
		812-221-410-031-000 SUPPLIES	0.00
536964	04/27/2021	576822 COOPER, KENNETH** 1044 WHITE PINIE LANE #16 TOWNVILLE, SC 29689	156.00
		VO# 562638 INV# MARCH 6 WHS BASEBALL	81.60
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	81.60
		VO# 562639 INV# APRIL 16 WHS BASEBALL	74.40
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	74.40
536965	04/27/2021	193570 DAN BURRISS UPHOLSTERY 301 SAYRE STREET ANDERSON, SC 29624	1,930.00
		VO# 562669 INV# 6082 PO# 14321 2011 TAHOE	1,930.00
		100-255-323-000-000 CONTRACTED SERVICES	1,930.00
536966	04/27/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,412.40
		VO# 562670 INV# 10476318066 PO# 14112 TONER	1,412.40
		395-212-410-000-000 SUPPLIES AND MATERIALS	1,412.40
536967	04/27/2021	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	2,187.08
		VO# 562673 INV# 13780 PO# 13054 MCCANTS	2,187.08
		100-254-410-005-MUL MULCH	2,187.08
536968	04/27/2021	570098 EARTH'S BIRTHDAY PROJECT P O BOX 1536 ATT: ACCOUNTS RECEIVABLE SANTA FE, NM 87504-1536	241.40
		VO# 562674 INV# ORDER 50183 WEST MARKET	241.40
		718-271-660-018-201 MISCELLANEOUS EXPENSE	241.40
536969	04/27/2021	576831 E COMPLETE LLC 2700 S VIRGINIA STREET RENO, NV 89502	1,876.96
		VO# 562742 INV# 47753 SUPPLIES	1,876.96
		715-271-660-015-280 REGISTRATION/WKLY FEES EXPENSE	1,876.96
536970	04/27/2021	576834 FRIZZELL, TIMOTHY** 219 POLLYANNA DRIVE GREENVILLE, SC 29605	140.70
		VO# 562743 INV# 04/20/21 OFFICIAL	140.70
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	140.70

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536971	04/27/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	3,989.28
	VO# 562719	INV# 611072489 PLATFORM TRUCK	472.94
	100-254-410-016-001	SUPPLIES - MAINTENANCE	472.94
	VO# 562720	INV# 606403301 SUPPLIES	2,199.92
	100-254-410-014-001	SUPPLIES - MAINTENANCE	169.06
	100-254-410-016-000	SUPPLIES	499.69
	100-254-410-017-001	SUPPLIES - MANTENANCE	499.69
	100-254-410-019-001	SUPPLIES - MAINTENANCE	515.74
	100-254-410-023-001	SUPPLIES-MAINTENANCE	515.74
	VO# 562721	INV# 612154815 RANGER CONTAINER	1,316.42
	100-254-410-011-C19	SUPPIES - C19	1,316.42
536972	04/27/2021	569972 INGLES 2404 SC HWY 81 NORTH ANDERSON, SC 29621	59.62
	VO# 562678	INV# FLOWERS TL HANNA	59.62
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	59.62
536973	04/27/2021	574369 JONES, PHILLIP R** 1813 LINDALE RD ANDERSON, SC 29625	94.00
	VO# 562725	INV# 04/20/21 OFFICIAL	94.00
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	94.00
536974	04/27/2021	576832 KATZ, GARY** 105 TRACKER CT EASLEY, SC 29642	133.50
	VO# 562744	INV# 04/20/21 OFFICIAL	133.50
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	133.50
536975	04/27/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	608.78
	VO# 562680	INV# 4766000321 PO# 14161 HOMELAND PARK	608.78
	395-212-410-000-000	SUPPLIES AND MATERIALS	608.78
536976	04/27/2021	567419 MAC'S DRY CLEANERS 105 WEST CALHOUN ST ANDERSON, SC 29625	464.38
	VO# 562681	INV# ACCT 115569 DRYCLEANING	464.38
	131-115-410-031-000	SUPPLIES	232.68
	731-271-660-031-859	BIOMED EXPENSE	231.70
536977	04/27/2021	567126 MUSIC & ARTS CENTER	30.70

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		5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	
	VO# 562693	INV# 026441783	30.70
		GLENVIEW	
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	30.70
536978	04/27/2021	574740 PERRY, MARK** 115 SUSIE RD BELTON, SC 29627	97.60
	VO# 562724	INV# 04/20/21	97.60
		OFFICIAL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	97.60
536979	04/27/2021	576806 RTR KIDS RUGS PO BOX 652 NORTHPORT, AL 35476	459.95
	VO# 562694	INV# ORDER 28746	459.95
		CONCORD ELEM	
	100-222-410-009-000	SUPPLIES	459.95
536980	04/27/2021	576147 SCHNEIDER TREE CARE 713 EAST GREENVILLE ST. SUITE D BOX 284 ANDERSON, SC 29621	307.00
	VO# 562718	INV# 1115	307.00
		WESTSIDE	
	100-254-323-003-001	CONTRACTED SERVICES	307.00
536981	04/27/2021	572885 SCMEA ORCHESTRA DIVISION TAMMY BURROWS 795 SOUTH ALABAMA AVE CHESNEE, SC 29323	60.00
	VO# 562696	INV# SOUTHWOOD	60.00
		WHITE & BATES	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	60.00
536982	04/27/2021	576833 SMITH, KELLY** 110 LYTTLETON WAY ANDERSON, SC 29621	100.00
	VO# 562711	INV# PIANO	100.00
		SOUTHWOOD	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	100.00
536983	04/27/2021	570109 SPENCE, SCOTT^^ 104 SOLIEL WAY PENDLETON, SC 29670-8929	110.00
	VO# 562726	INV# 04/20/21	110.00
		OFFICIAL	
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	110.00
536984	04/27/2021	569972 STEPHANIE BEACH MONTESSORI SCHOOL OF ANDERSON 280 SAM MCGEE ROAD ANDERSON, SC 29621	85.00
	VO# 562707	INV# REIMBURSEMENT	85.00
		CONTINUING ED COURSE	
	263-370-312-000-MSA	PS-MONTESSORI SCH OF AND	85.00
536985	04/27/2021	569972 SUPERIOR CLEANERS	2.48

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		2910 ABBEVILLE HWY ANDERSON, SC 29624	
	VO# 562736	INV# SA 15286	2.48
		ROTC TL HANNA	
	702-271-660-002-656	ROTC/ NAVY GENERAL EXPENSE	2.48
536986	04/27/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	600.00
	VO# 562658	INV# 161783 PO# 13797	600.00
		SERVICES	
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	300.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	300.00
536987	04/27/2021	565542 TL HANNA HIGH SCHOOL - NJROTC 2600 N HWY 81 ANDERSON, SC 29621	488.80
	VO# 562740	INV# BUS INSPECTION	488.80
		JERRY STAFFORD	
	702-271-660-002-656	ROTC/ NAVY GENERAL EXPENSE	488.80
536988	04/27/2021	565278 UNITED ART AND EDUCATION P O BOX 9219 ATT: ACCOUNTS RECEIVABLE FORT WAYNE, IN 46899-9219	867.73
	VO# 562703	INV# 18946 PO# 14237	867.73
		SOUTHWOOD	
	100-114-410-021-ART	SUPPLIES	867.73
536989	04/27/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	851.72
	VO# 562704	INV# 1979105,9106 PO# 14202	851.72
		NEVITT FOREST	
	201-112-490-012-000	COPIER COST	190.46
	201-112-490-012-000	COPIER COST	661.26
536990	04/27/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	186.78
	VO# 562705	INV# 2022 0157	186.78
		SOUTHWOOD	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	123.15
	721-190-660-021-429	FACULTY EXPENSE	63.63
536991	04/29/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	4,354.89
	VO# 562852	INV# PURCHASES	4,354.89
		#A2QG7V7TDJIMYY	
	100-113-410-006-000	SUPPLIES	-20.96
	100-113-410-006-000	SUPPLIES	-32.00
	100-113-410-006-000	SUPPLIES	-112.00
	100-113-410-006-000	SUPPLIES	577.08
	100-113-410-006-000	SUPPLIES	-20.96
	100-113-410-006-000	SUPPLIES	-20.96

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		100-113-410-006-000 SUPPLIES	-20.96
		100-113-410-006-0RE RELATED ARTS	470.65
		100-113-410-006-0RE RELATED ARTS	22.14
		100-113-410-006-0RE RELATED ARTS	94.13
		100-114-410-001-ALT SUPPLIES	19.22
		100-212-410-006-000 SUPPLIES	187.79
		395-212-410-000-000 SUPPLIES AND MATERIALS	142.81
		705-271-660-005-604 CHORUS CLUB EXPENSE	105.27
		707-190-660-007-305 LIBRARY EXPENSE	307.08
		712-271-660-012-201 MISCELLANEOUS EXPENSE	192.00
		712-271-660-012-201 MISCELLANEOUS EXPENSE	42.79
		716-271-660-016-201 MISCELLANEOUS EXPENSE	622.21
		720-271-660-020-542 TECHNOLOGY EXPENSE	162.56
		802-113-410-006-001 BOOK STUDY SUPPLIES	1,637.00
536992	04/29/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	157.50
	VO# 562759	INV# APRIL 22 TLH TRACK	157.50
		702-271-660-002-692 TRACK GATE EXPENSE	157.50
536993	04/29/2021	569593 ANMED HEALTH 800 NORTH FANT STREET ANDERSON, SC 29621	168.00
	VO# 562761	INV# AIT BLS COURSE CARDS	168.00
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	168.00
536994	04/29/2021	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,191.68
	VO# 562762	INV# P38675758 SUPPLIES	142.20
		100-254-410-017-001 SUPPLIES - MAINTENANCE	142.20
	VO# 562865	INV# P34788383 SUPPLIES	346.04
		100-266-314-000-000 REPAIRS TO EQUIPMENT	346.04
	VO# 562866	INV# P36938796 SUPPLIES	1,703.44
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,703.44
536995	04/29/2021	572639 BOJANGLES , ---	148.62
	VO# 562870	INV# BISCUITS MCLEES ELEM	148.62
		802-112-410-008-000 SUPPLIES - RETENTION	148.62
536996	04/29/2021	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	51,851.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 562764	INV# 3589645 CUST #138365	51,851.74
	600-256-460-002-000	FOOD	2,132.38
	600-256-460-003-000	FOOD	2,234.99
	600-256-460-005-000	FOOD	1,388.24
	600-256-460-006-000	FOOD	4,010.40
	600-256-460-007-000	FOOD	3,025.98
	600-256-460-008-000	FOOD	3,988.48
	600-256-460-009-000	FOOD	2,142.58
	600-256-460-010-000	FOOD	3,886.43
	600-256-460-011-000	FOOD	2,820.87
	600-256-460-012-000	FOOD	3,614.19
	600-256-460-013-000	FOOD	2,491.79
	600-256-460-014-000	FOOD	4,388.96
	600-256-460-015-000	FOOD	670.04
	600-256-460-016-000	FOOD	3,192.63
	600-256-460-017-000	FOOD	2,606.88
	600-256-460-018-000	FOOD	1,425.71
	600-256-460-019-000	FOOD	2,873.87
	600-256-460-020-000	FOOD	2,760.48
	600-256-460-021-000	FOOD	1,705.79
	631-256-460-031-000	PURCHASED FOOD	491.05
536997	04/29/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	1,259.75
	VO# 562766	INV# 158606 SUPPLIES	546.27
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	546.27
	VO# 562767	INV# 159114 SUPPLIES	489.10
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	489.10
	VO# 562768	INV# 159177 SUPPLIES	171.89
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	171.89
	VO# 562769	INV# 158889 SUPPLIES	52.49
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	52.49
536998	04/29/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	12,123.09
	VO# 562782	INV# 10470021351 TECHNOLOGY	12,123.09
	207-115-410-031-006	SUPPLIES-IMPROVE PRGS	12,123.09
536999	04/29/2021	570050 DRAMATIC PUBLISHING	135.02

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		311 WASHINGTON STREET ATT: ACCOUNTS RECEIVABLE WOODSTOCK, IL 60098	
	VO# 562783	INV# 100089475	135.02
		MCCANTS	
	100-113-410-005-0RE	RELATED ARTS	135.02
537000	04/29/2021	214350 EASTERN INDUSTRIAL SUPPLIES, INC P O BOX 75106 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28275	26.28
	VO# 562784	INV# S3257208	26.28
		SUPPLIES	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	26.28
537001	04/29/2021	576794 GARABEDIAN, MARION** 207 GRAYSON DR TRAVELERS REST, SC 29696	122.50
	VO# 562876	INV# APRIL 10-16	122.50
		AIT VIDEOS	
	131-115-312-031-000	PURCHASED SERVICES	122.50
537002	04/29/2021	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	2,684.04
	VO# 562787	INV# 0421368	151.66
		ROBERT ANDERSON	
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	151.66
	VO# 562788	INV# 0421105	2,348.32
		MCCANTS	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,348.32
	VO# 562789	INV# 0421363	184.06
		CONCORD	
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	184.06
537003	04/29/2021	573400 GRAYBAR PO BOX 403052 ATLANTA, GA 30384-3052	260.25
	VO# 562791	INV# 9320771581	133.38
		REPAIR PARTS	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	133.38
	VO# 562792	INV# 9320785212	126.87
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	126.87
537004	04/29/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	25,841.19
	VO# 562793	INV# 608209557	478.83
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	478.83
	VO# 562877	INV# 606909489	2,169.10
		PO# 14187	
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,169.10

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	VO# 562878	INV# 599988334	2,656.70
		PO# 13969	
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,656.70
	VO# 562879	INV# 601075203	10,034.46
		PO# 13992	
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	10,034.46
	VO# 562880	INV# 603138116	2,619.36
		PO# 14014	
		601531072	
	100-000-170-000-000	WAREHOUSE INVENTORY	873.12
	100-000-170-000-000	WAREHOUSE INVENTORY	1,746.24
	VO# 562881	INV# 611348921	2,656.70
		PO# 14243	
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,656.70
	VO# 562882	INV# 612154823	2,569.34
		PO# 14255	
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,569.34
	VO# 562883	INV# 604801761	2,656.70
		PO# 14140	
		604801753	
	100-000-170-000-000	WAREHOUSE INVENTORY	645.20
	100-000-170-000-000	WAREHOUSE INVENTORY	2,011.50
537005	04/29/2021	297700 JOHN DEERE FINANCIAL	449.40
		PO BOX 4450 CAROL STREAM, IL 60197-4450	
	VO# 562884	INV# 1579097	449.40
		ACCT 75341-03549	
	100-254-410-000-100	SMALL EQUIPMENT	449.40
537006	04/29/2021	576793 LEETH, ELIZABETH**	80.00
		339 BIRCHWOOD DR HARTSVILLE, SC 29550	
	VO# 562795	INV# APRIL 10-14	80.00
		AIT VIDEOS	
	131-115-312-031-000	PURCHASED SERVICES	80.00
537007	04/29/2021	329401 LOWES BUSINESS ACCOUNT	496.07
		PO BOX 530954 CREDIT SERVICES ATLANTA, GA	
		30353-0954	
	VO# 562849	INV# 9800 728800 8	496.07
		PURCHASES	
	131-254-410-031-000	SUPPLIES	30.50
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	465.57
537008	04/29/2021	329401 LOWES BUSINESS ACCOUNT	329.53
		PO BOX 530954 CREDIT SERVICES ATLANTA, GA	
		30353-0954	
	VO# 562850	INV# 9800 728800 8	329.53
		PURCHASES	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	18.09
	600-256-323-009-000	REPAIRS TO EQUIPMENT	129.19

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		600-256-323-019-000 REPAIRS TO EQUIPMENT	5.07
		600-256-323-020-000 REPAIRS TO EQUIPMENT	177.18
537009	04/29/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	7,208.15
	VO# 562851	INV# 9800 728800 8 PURCHASES	7,208.15
		100-213-410-000-C19 COVID-19 SUPPLIES	111.80
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	5,054.18
		100-254-410-000-400 HVAC SUPPLIES	106.21
		100-254-410-002-001 SUPPLIES - MAINTENANCE	232.26
		100-254-410-002-500 PEST MANAGEMENT	14.17
		100-254-410-003-001 SUPPLIES - MAINTENANCE	125.41
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	16.76
		100-254-410-005-001 SUPPLIES - MAINTENANCE	54.79
		100-254-410-006-500 PEST MANAGEMENT	23.87
		100-254-410-007-001 SUPPLIES - MAINTENANCE	16.70
		100-254-410-008-000 SUPPLIES	534.90
		100-254-410-009-000 SUPPLIES	22.13
		100-254-410-011-001 SUPPLIES - MAINTENANCE	200.93
		100-254-410-012-001 SUPPLIES - MAINTENANCE	141.46
		100-254-410-013-001 SUPPLIES - MAINTENANCE	24.24
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	36.89
		100-254-410-016-001 SUPPLIES - MAINTENANCE	34.91
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	15.48
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	6.63
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	85.39
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	13.26
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	121.62
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	4.35
		505-254-323-002-FLD FIELD RENOVATIONS	209.81
537010	04/29/2021	575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421	295.78
	VO# 562796	INV# 240300233 SUPPLIES	147.89
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	147.89
	VO# 562797	INV# 240300988 SUPPLIES	147.89
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	147.89
537011	04/29/2021	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	4,803.44
	VO# 562885	INV# SQLCD 670976 FUEL	4,803.44

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		100-254-411-000-001 GASOLINE	4,497.87
		100-255-411-000-000 GASOLINE	120.06
		600-256-690-020-000 OTHER OBJECTS	94.92
		600-256-690-021-000 OTHER OBJECTS	90.59
537012	04/29/2021	565254 MARSHALL I PICKENS HOSPITAL 701 GROVE ROAD ATT: ROBYN ELLISON GREENVILLE, SC 29605	180.00
	VO# 562800	INV# STUDENTS HOMEBOUND SERVICES	180.00
		100-145-112-000-000 SALARIES - HOMEBOUND	60.00
		100-145-112-000-000 SALARIES - HOMEBOUND	120.00
537013	04/29/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	89.93
	VO# 562845	INV# 4/30 PAYROLL DEDUCTIONS	89.93
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	89.93
537014	04/29/2021	563769 MCDANIEL DEVELOPMENT SERVICES 6622 DUNCAN PLACE FREDERICK, MD 21703	1,200.00
	VO# 562886	INV# 3 SERVICES	1,200.00
		100-266-314-000-000 REPAIRS TO EQUIPMENT	1,200.00
537015	04/29/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	227.52
	VO# 562801	INV# 024527921 ROBERT ANDERSON	227.52
		100-113-314-006-000 BAND REPAIRS ACCOUNT	227.52
537016	04/29/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 562844	INV# 4/30 PAYROLL DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
537017	04/29/2021	574487 NORTH POINTE PETTY CASH ,	150.00
	VO# 562887	INV# MAY 3-7 BOOK FAIR	150.00
		713-271-660-013-305 LIBRARY EXPENSE	150.00
537018	04/29/2021	394195 OVERHEAD DOOR COMPANY D H PACE 1901 E. 119TH STREET OLATHE, KS 66061	312.75
	VO# 562803	INV# SVC65276 CALHOUN ELEM	312.75
		100-254-323-014-001 CONTRACTED SERVICES	312.75
537019	04/29/2021	568036 PIEDMONT NATURAL GAS	5,875.24

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		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 562848	INV# DUE MAY 4	5,875.24
		UTILITIES	
	100-254-472-002-000	ENERGY-GAS	726.06
	100-254-472-005-000	ENERGY-GAS	1,103.86
	100-254-472-009-000	ENERGY-GAS	157.89
	100-254-472-013-000	ENERGY-GAS	249.27
	100-254-472-014-000	ENERGY-GAS	863.67
	100-254-472-020-000	ENERGY-GAS	348.92
	100-254-472-023-000	ENERGY-GAS	382.37
	131-254-472-031-000	ENERGY-NATURAL GAS	870.59
	600-256-470-002-000	ENERGY	74.88
	600-256-470-005-000	ENERGY	119.05
	600-256-470-009-000	ENERGY	329.11
	600-256-470-014-000	ENERGY	188.80
	600-256-470-017-000	ENERGY	173.76
	600-256-470-018-000	ENERGY	147.35
	600-256-470-019-000	ENERGY	139.66
537020	04/29/2021	571652 PROSOURCE LLC	1,638.56
		P.O. BOX 5339 GREENVILLE, SC 29606	
	VO# 562804	INV# S2317759	62.21
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	30.57
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	31.64
	VO# 562805	INV# S2323460	164.17
		REPAIR PARTS	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	23.23
	100-254-410-005-001	SUPPLIES - MAINTENANCE	140.94
	VO# 562806	INV# S2317295	27.24
		REPAIR PARTS	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	27.24
	VO# 562807	INV# S2321245	210.76
		REPAIR PARTS	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	210.76
	VO# 562808	INV# S2320057	34.19
		REPAIR PARTS	
	131-254-410-031-001	SUPPLIES - MAINTENANCE	34.19
	VO# 562809	INV# S2324491	110.15
		REPAIR PARTS	
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	110.15
	VO# 562810	INV# S2322308	72.01
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	72.01

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	VO# 562811	INV# S2324484 REPAIR PARTS	100.97
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	100.97
	VO# 562812	INV# S2320465 REPAIR PARTS	856.86
	100-254-410-000-100	SMALL EQUIPMENT	856.86
537021	04/29/2021	572322 READ'S UNIFORMS, INC 4 SWEETEN CREEK CROSSING ASHEVILLE, NC 28803	267.58
	VO# 562890	INV# 77755-7 ACCT 539-7	267.58
	731-271-660-031-860	HEALTH SCIENCE EXPENSE	267.58
537022	04/29/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	529.01
	VO# 562847	INV# 4/30 PAYROLL DEDUCTIONS	529.01
	100-000-440-000-000	SC STATE TAX LEVY	529.01
537023	04/29/2021	572746 SCHOOL LIFE PO BOX 1876 CAMARILLO, CA 93011	1,713.43
	VO# 562891	INV# 200043090 NORTH POINTE	1,713.43
	713-271-660-013-300	ART CLUB EXPENSE	288.17
	713-271-660-013-310	RUNNING CLUB EXPENSE	1,105.34
	713-271-660-013-314	LEGO LEAGUE EXPENSE	0.16
	713-271-660-013-335	CHORUS CLUB EXPENSE	319.76
537024	04/29/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 562842	INV# 4/30 PAYROLL DEDUCTIONS	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74
537025	04/29/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,394.62
	VO# 562846	INV# 4/30 PAYROLL DEDUCTIONS	1,394.62
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,394.62
537026	04/29/2021	576092 SECURITY CENTRAL PO BOX 602371 CHARLOTTE, NC 28260-2371	425.04
	VO# 562893	INV# S1002530258 ACCT C0128399	425.04
	100-254-323-007-001	CONTRACTED SERVICES	425.04
537027	04/29/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	33.00

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	VO# 562821	INV# A89953 VARENNES ELEM	33.00
	100-112-410-016-000	SUPPLIES	33.00
537028	04/29/2021	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	22,727.21
	VO# 562841	INV# 4/30 PAYROLL DEDUCTIONS	22,727.21
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	14,610.34
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	8,116.87
537029	04/29/2021	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	24,760.76
	VO# 562839	INV# 4/30 PAYROLL DEDUCTIONS	24,760.76
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	15,917.66
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	8,843.10
537030	04/29/2021	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	168.74
	VO# 562823	INV# 7212463 SUPPLIES	168.74
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	168.74
537031	04/29/2021	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	539.82
	VO# 562824	INV# 626179 SUPPLIES	539.82
	100-252-410-000-INS	INSURANCE GRANT	539.82
537032	04/29/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	993.66
	VO# 562825	INV# 78053866 REPAIR PARTS	26.95
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	26.95
	VO# 562826	INV# 78116430 REPAIR PARTS	778.67
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	778.67
	VO# 562827	INV# 78152523 REPAIR PARTS	58.85
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	58.85
	VO# 562828	INV# 78152755 REPAIR PARTS	56.16
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	56.16
	VO# 562897	INV# 78319451 REPAIR PARTS	34.49
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	34.49

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	VO# 562898	INV# 78339452	38.54
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	38.54
537033	04/29/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,293.57
	VO# 562843	INV# 4/30 PAYROLL	2,293.57
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,293.57
537034	04/29/2021	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	46,857.41
	VO# 562840	INV# 4/30 PAYROLL	46,857.41
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	30,122.58
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	16,734.83
537035	04/29/2021	572675 WAFFLE HOUSE 1010 HWY 28 BY-PASS ATTN: JEREMY ANDREWS ANDERSON, SC 29624	667.41
	VO# 562899	INV# E04904	667.41
		NORTH POINTE 5/3	
	802-112-410-013-000	SUPPLIES - RETENTION	667.41
537036	04/29/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	522.38
	VO# 562900	INV# 2022 8960	522.38
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	522.38
537037	04/29/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	33.89
	VO# 562901	INV# 3034 4067	33.89
		WHITEHALL ELEM	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.89
537038	04/29/2021	576839 WHALE TALE MEDIA LLC 524 ALBANY DRIVE HERMITAGE, TN 37076	2,500.00
	VO# 562838	INV# 1182 PO# 14361	2,500.00
		AIT VIDEOS	
	100-221-312-000-000	PURCHASED SERVICES	2,500.00
537039	04/29/2021	570209 WORLDWIDE INTERACTIVE NETWORK DBA WIN LEARNING PO BOX 1000 KINGSTON, TN 37763	19,848.50
	VO# 562830	INV# 2021-4-29 PO# 13920	19,848.50
		SC ASSESSMENTS	
	319-221-312-000-000	PURCHASED SERVICES-TESTING	19,848.50

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537040	04/29/2021	576750 YESCO GREENVILLE 104 PARKSIDE DRIVE ANDERSON, SC 29621	3,675.00	
	VO# 562836	INV# SVO1183 NEVITT FOREST	2,415.00	
	100-254-323-012-001	CONTRACTED SERVICES	2,415.00	
	VO# 562837	INV# SVO1193 SOUTHWOOD	1,260.00	
	100-254-323-021-001	CONTRACTED SERVICES	1,260.00	
537041	04/29/2021	543200 YOUTH LIGHT, INC P O BOX 115 CHAPIN, SC 29036	240.67	
	VO# 562902	INV# 1100383 PO# 14236 WHITEHALL ELEM	240.67	
	100-212-410-019-000	SUPPLIES	240.67	
* 16659	04/01/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	80.25	E
	VO# 562046	INV# 9110875773 SUPPLIES	80.25	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	80.25	
16660	04/01/2021	573497 ALL CLEAR PLUMBING 18 PIEDMONT HWY PIEDMONT, SC 29673	390.50	E
	VO# 561945	INV# 16601588 MCCANTS	390.50	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	390.50	
16661	04/01/2021	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	169.06	E
	VO# 561946	INV# PLAQUES VARENNES	154.08	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	154.08	
	VO# 561947	INV# BADGES VARENNES	14.98	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	14.98	
16662	04/01/2021	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	184.00	E
	VO# 561948	INV# 9994 INSPECTIONS	184.00	
	100-254-323-006-001	CONTRACTED SERVICES	56.00	
	100-254-323-007-001	CONTRACTED SERVICES	64.00	
	100-254-323-017-001	CONTRACTED SERVICES	64.00	
16663	04/01/2021	575002 EMPLOYEE VENDOR WALMART	15.92	E
	VO# 561942	INV# WALMART	15.92	

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		REIMBURSEMENT		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	15.92	
16664	04/01/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	305.64	E
	VO# 561949	INV# 7964	74.66	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	74.66	
	VO# 561950	INV# 9076	185.15	
		REPAIR PARTS		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	185.15	
	VO# 561951	INV# 8577	10.53	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	10.53	
	VO# 561952	INV# 8498	35.30	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	35.30	
16665	04/01/2021	576113 EMPLOYEE VENDOR	134.92	E
	VO# 562036	INV# LUNCH 3/24	134.92	
		REIMBURSEMENT		
		100-212-410-000-000 SUPPLIES AND MATERIALS	134.92	
16666	04/01/2021	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	481.50	E
	VO# 561953	INV# 5966508	481.50	
		NORTH POINTE		
		713-271-660-013-228 ART EXPENSE	481.50	
16667	04/01/2021	143760 EMPLOYEE VENDOR	329.53	E
	VO# 562035	INV# SAMS CLUB	329.53	
		REIMBURSEMENT		
		711-271-660-011-201 MISCELLANEOUS EXPENSE	329.53	
16668	04/01/2021	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	4,167.40	E
	VO# 561954	INV# 9208 PO# 14141	4,167.40	
		TL HANNA		
		100-233-410-002-RAD RADIOS	4,167.40	
16669	04/01/2021	147625 EMPLOYEE VENDOR	145.25	E
	VO# 561939	INV# SAMS	145.25	
		REIMBURSEMENT		
		802-112-410-007-000 SUPPLIES - RETENTION	145.25	
16670	04/01/2021	574566 EMPLOYEE VENDOR	154.11	E
	VO# 561934	INV# TREAT CART	102.12	
		REIMBURSEMENT		
		852-252-410-000-000 SUPPLIES	102.12	

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	VO# 561935	INV# THAI SPICE	51.99	
		REIMBURSEMENT		
	852-252-410-000-000	SUPPLIES	51.99	
16671	04/01/2021	159900 EMPLOYEE VENDOR		7.47 E
	VO# 561932	INV# PARTY CITY	7.47	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	7.47	
16672	04/01/2021	574515 EMPLOYEE VENDOR		61.47 E
	VO# 561914	INV# MARCH 11-30	61.47	
		MILEAGE		
	600-256-332-000-000	IN DISTRICT TRAVEL	61.47	
16673	04/01/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622		1,830.44 E
	VO# 561957	INV# 16533	181.01	
		HANNA FLAGS		
	100-113-410-005-0RE	RELATED ARTS	181.01	
	VO# 561958	INV# 16549	1,649.43	
		RAIN JACKETS		
	802-111-410-011-000	SUPPLIES - RETENTION	1,649.43	
16674	04/01/2021	573361 EMPLOYEE VENDOR		8.24 E
	VO# 561924	INV# WALGREENS	8.24	
		REIMBURSEMENT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	8.24	
16675	04/01/2021	575971 EMPLOYEE VENDOR		8.32 E
	VO# 562038	INV# ALDI	8.32	
		REIMBURSEMENT		
	600-256-410-000-000	SUPPLIES	8.32	
16676	04/01/2021	576597 EMPLOYEE VENDOR		35.70 E
	VO# 561933	INV# MISC	35.70	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	35.70	
16677	04/01/2021	575088 EMPLOYEE VENDOR		23.00 E
	VO# 561915	INV# FEB 2021	23.00	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	23.00	
16678	04/01/2021	564815 EMPLOYEE VENDOR		437.15 E
	VO# 561926	INV# MICROWAVES	437.15	
		REIMBURSEMENT		
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	437.15	
16679	04/01/2021	576703 EMPLOYEE VENDOR		29.49 E
	VO# 561936	INV# SUPPLIES	29.49	
		REIMBURSEMENT		

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		100-212-410-017-000	SUPPLIES	29.49	
16680	04/01/2021	252650	GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	99.12	E
	VO# 561968	INV# 9829121921	SAFETY GLASSES	99.12	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	99.12	
16681	04/01/2021	258760	EMPLOYEE VENDOR FEB-MARCH MILEAGE	78.66	E
	VO# 561911	INV#		78.66	
		283-223-333-000-000	TRIPS/MILEAGE	78.66	
16682	04/01/2021	573954	EMPLOYEE VENDOR MARCH 2021 MILEAGE	57.96	E
	VO# 562044	INV#		57.96	
		203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	57.96	
16683	04/01/2021	572395	EMPLOYEE VENDOR SUPPLIES REIMBURSEMENT	222.30	E
	VO# 561920	INV#		222.30	
		338-112-410-016-EAR	SUPPLIES	222.30	
16684	04/01/2021	576288	EMPLOYEE VENDOR TRAINING REIMBURSEMENT	113.95	E
	VO# 562037	INV#		113.95	
		100-212-333-000-000	TRIPS AND CONFERENCES	113.95	
16685	04/01/2021	572115	EMPLOYEE VENDOR MARCH 24-26 GEORGETOWN	632.18	E
	VO# 561910	INV#		632.18	
		600-256-333-000-000	TRIPS AND CONFERENCES	632.18	
16686	04/01/2021	113700	INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	129.28	E
	VO# 562065	INV# 3452700	ACCT 441183	105.28	
		600-256-410-000-000	SUPPLIES	105.28	
	VO# 562066	INV# 3411019	ACCT 441183	24.00	
		600-256-410-000-000	SUPPLIES	24.00	
16687	04/01/2021	564696	JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	194.07	E
	VO# 561970	INV# 4020227	SENSOR	194.07	
		100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	194.07	
16688	04/01/2021	563608	JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	552.98	E

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	VO# 561971	INV# 363266649	35.00	
		MCCANTS		
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	35.00	
	VO# 561972	INV# 363238581	46.99	
		MCCANTS		
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	46.99	
	VO# 561973	INV# 363264120	45.00	
		MCCANTS		
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	45.00	
	VO# 561974	INV# 363238775	300.00	
		MCCANTS		
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	300.00	
	VO# 561975	INV# 363238580	125.99	
		MCCANTS		
	100-113-314-005-000	BAND REPAIRS ACCOUNT	52.98	
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	73.01	
16689	04/01/2021	576658 EMPLOYEE VENDOR		10.44 E
	VO# 562034	INV# CLUB DAY	10.44	
		REIMBURSEMENT		
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	10.44	
16690	04/01/2021	574889 EMPLOYEE VENDOR		26.52 E
	VO# 561922	INV# MATERIALS	26.52	
		REIMBURSEMENT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	26.52	
16691	04/01/2021	575453 EMPLOYEE VENDOR		25.51 E
	VO# 561925	INV# ZIPLOC BAGS	25.51	
		REIMBURSEMENT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	25.51	
16692	04/01/2021	575545 EMPLOYEE VENDOR		44.82 E
	VO# 561929	INV# PLAY THERAPY	44.82	
		REIMBURSEMENT		
	100-212-410-017-000	SUPPLIES	44.82	
16693	04/01/2021	575186 EMPLOYEE VENDOR		100.00 E
	VO# 561941	INV# SUPPLIES	100.00	
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16694	04/01/2021	574514 EMPLOYEE VENDOR		111.49 E
	VO# 561913	INV# MARCH 2021	111.49	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	111.49	
16695	04/01/2021	576574 LOC-DOC SECURITY		37.66 E
		PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 561977	INV# C204193	37.66	

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		KEYS/LOCKS		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	37.66	
16696	04/01/2021	345207 EMPLOYEE VENDOR		485.58 E
	VO# 561917	INV# INSIGNIA PINS	485.58	
		REIMBURSEMENT		
		802-114-410-002-000 SUPPLIES - RETENTION	485.58	
16697	04/01/2021	346070 EMPLOYEE VENDOR		45.65 E
	VO# 562033	INV# SUPPLIES	45.65	
		REIMBURSEMENT		
		710-271-660-010-201 MISCELLANEOUS EXPENSE	45.65	
16698	04/01/2021	575527 EMPLOYEE VENDOR		31.63 E
	VO# 562043	INV# FEB-MARCH	31.63	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	31.63	
16699	04/01/2021	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC		246.10 E
		LOCKBOX 71545 CHICAGO, IL 60694-1545		
	VO# 561978	INV# 117300236001	246.10	
		GLENVIEW		
		100-113-410-020-000 SUPPLIES	246.10	
16700	04/01/2021	574400 EMPLOYEE VENDOR		424.40 E
	VO# 562042	INV# MARCH 22-24	424.40	
		COLUMBIA		
		263-224-312-000-P14 CLASSROOM BEHAV SVS	424.40	
16701	04/01/2021	226700 EMPLOYEE VENDOR		8.53 E
	VO# 562032	INV# FLAG	8.53	
		REIMBURSEMENT		
		718-271-660-018-201 MISCELLANEOUS EXPENSE	8.53	
16702	04/01/2021	352100 MEREDITH BATTERY SERVICE		108.95 E
		1802 WEST WHITNER STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29624		
	VO# 561979	INV# 104347	108.95	
		BATTERY		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	108.95	
16703	04/01/2021	574388 NAPA AUTO PARTS		6.09 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 561982	INV# 800006	6.09	
		SUPPLIES		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	6.09	
16704	04/01/2021	572025 EMPLOYEE VENDOR		90.87 E
	VO# 562039	INV# SULLIVANS	90.87	
		REIMBURSEMENT		
		100-232-410-000-000 SUPPLIES	90.87	

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16705	04/01/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	763.84	E
	VO# 561984	INV# PO 14178 SUPPLIES	102.41	
		100-233-410-000-000 SUPPLIES	17.71	
		100-233-410-000-000 SUPPLIES	69.73	
		100-233-410-000-000 SUPPLIES	14.97	
	VO# 561985	INV# PO 14155 SUPPLIES	66.25	
		100-221-410-000-TST SUPPLIES-TESTING	12.74	
		100-221-410-000-TST SUPPLIES-TESTING	22.72	
		100-221-410-000-TST SUPPLIES-TESTING	30.79	
	VO# 561986	INV# 162041278001 SUPPLIES	203.51	
		600-256-410-000-000 SUPPLIES	203.51	
	VO# 561987	INV# 2478935375 SUPPLIES	47.74	
		100-255-410-000-000 SUPPLIES	47.74	
	VO# 561988	INV# 2479194597 SUPPLIES	87.41	
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	87.41	
	VO# 561989	INV# 158073744001 SUPPLIES	13.63	
		100-112-410-010-000 SUPPLIES	13.63	
	VO# 561990	INV# 127846562001 SUPPLIES	63.88	
		100-112-410-010-000 SUPPLIES	63.88	
	VO# 561991	INV# 163217088001 SUPPLIES	47.23	
		100-113-410-007-000 SUPPLIES	47.23	
	VO# 561992	INV# 163217089001 SUPPLIES	50.48	
		100-113-410-007-000 SUPPLIES	50.48	
	VO# 561993	INV# 163215750001 SUPPLIES	81.30	
		100-113-410-007-000 SUPPLIES	81.30	
16706	04/01/2021	575652 EMPLOYEE VENDOR	61.41	E
	VO# 561912	INV# NOV-JAN MILEAGE	61.41	
		283-223-333-000-000 TRIPS/MILEAGE	61.41	
16707	04/01/2021	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	4,630.00	E
	VO# 562067	INV# PO 14005 AIT SUPPLIES	3,553.00	

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		207-115-410-031-006	SUPPLIES-IMPROVE PRGS	1,806.43	
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,746.57	
		VO# 562068	INV# 269548	PO# 13996	1,077.00
			MCCANTS SUPPLIES		
		207-116-410-005-006	SUPPLIES-IMPROVE PRGS	1,077.00	
16708	04/01/2021	575163	EMPLOYEE VENDOR		100.00 E
		VO# 561923	INV# SUPPLIES	100.00	
			REIMBURSEMENT		
		720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16709	04/01/2021	576080	EMPLOYEE VENDOR		127.87 E
		VO# 561931	INV# WHOLE PIG	127.87	
			REIMBURSEMENT		
		731-271-660-031-877	VET SCIENCE EXPENSE	127.87	
16710	04/01/2021	573462	EMPLOYEE VENDOR		13.20 E
		VO# 561940	INV# TARGET	13.20	
			REIMBURSEMENT		
		852-252-410-000-000	SUPPLIES	13.20	
16711	04/01/2021	463590	SCHOOLMATE.COM		938.00 E
			P O BOX 2110 ATT: ACCOUNTS RECEIVABLE		
			KEARNEY, NE 68848-2110		
		VO# 562004	INV# 547188	PO# 14040	938.00
			PLANNERS		
		201-188-410-019-000	SUPPLIES- PARENTING	938.00	
16712	04/01/2021	566032	SCHOOL OUTFITTERS		163.14 E
			PO BOX 1367 MIDDLETOWN, OH 45042-1367		
		VO# 562005	INV# 13552600		163.14
			CALHOUN ELEM		
		100-266-410-000-000	SUPPLIES	163.14	
16713	04/01/2021	570099	SCHOOL SPECIALTY, LLC		103.88 E
			PO BOX 825640 PHILADELPHIA, PA 19182-5640		
		VO# 562006	INV# 208127122956		103.88
			208126865633		
		937-112-410-011-000	SUPPLIES	81.71	
		937-112-410-011-000	SUPPLIES	22.17	
16714	04/01/2021	468850	EMPLOYEE VENDOR		376.25 E
		VO# 561918	INV# SKINS	191.46	
			REIMBURSEMENT		
		802-112-410-014-000	SUPPLIES - RETENTION	191.46	
		VO# 561919	INV# SKINS	184.79	
			REIMBURSEMENT		
		714-271-660-014-201	MISCELLANEOUS EXPENSE	184.79	
16715	04/01/2021	570059	SHARP BUSINESS SYSTEMS		1,090.26 E
			DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		

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	VO# 562007	INV# 9003225547	52.12	
		COPIES		
	100-113-410-005-000	SUPPLIES	52.12	
	VO# 562008	INV# 9003219068	247.65	
		COPIES		
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	247.65	
	VO# 562009	INV# 9003221997	187.45	
		COPIES		
	201-112-490-007-000	COPIER COST	187.45	
	VO# 562010	INV# 9003221996	231.45	
		COPIES		
	201-112-490-016-000	OTHER/ COPIER COST	231.45	
	VO# 562053	INV# 9003216768	330.72	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	168.13	
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	162.59	
	VO# 562054	INV# 9003216781	1.53	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	1.53	
	VO# 562055	INV# 9003216778	32.15	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	32.15	
	VO# 562056	INV# 9003216762	7.19	
		COPIES		
	329-115-690-031-000	OTHER OBJECTS- WBL	7.19	
16716	04/01/2021	571658 EMPLOYEE VENDOR		90.90 E
	VO# 561927	INV# SUPPLIES	90.90	
		REIMBURSEMENT		
	100-113-410-001-VIR	SUPPLIES	90.90	
16717	04/01/2021	472700 SHERWIN WILLIAMS		146.66 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 562011	INV# 7468-2	146.66	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	146.66	
16718	04/01/2021	570654 EMPLOYEE VENDOR		517.79 E
	VO# 561916	INV# WHS STUDENTS	517.79	
		REIMBURSEMENT		
	900-181-372-000-015	NEEDY STUDENTS & STAFF EXPENSE	517.79	
16719	04/01/2021	563805 EMPLOYEE VENDOR		48.51 E
	VO# 561928	INV# CDF LUNCH	36.09	
		REIMBURSEMENT		
	100-221-410-003-CDF	CDF Supplies	36.09	
	VO# 562045	INV# MARCH 2021	12.42	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		MILEAGE		
		100-221-333-000-000 TRIPS AND CONFERENCES	12.42	
16720	04/01/2021	563824 EMPLOYEE VENDOR		47.05 E
	VO# 561937	INV# SUPPLIES	47.05	
		REIMBURSEMENT		
		124-114-410-024-000 SUPPLIES	47.05	
16721	04/01/2021	565412 EMPLOYEE VENDOR		50.00 E
	VO# 561943	INV# SUPPLIES	50.00	
		REIMBURSEMENT		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	50.00	
16722	04/01/2021	571825 EMPLOYEE VENDOR		1,205.70 E
	VO# 561921	INV# SUPPLIES	1,205.70	
		REIMBURSEMENT		
		201-112-410-014-000 SUPPLIES AND MATERIALS	1,205.70	
16723	04/01/2021	501460 THE MASTER TEACHER		110.73 E
		P O BOX 1207 2600 LEADERSHIP LANE MANHATTAN, KS 66505-1207		
	VO# 562017	INV# 116781753	110.73	
		NORTH POINTE		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	110.73	
16724	04/01/2021	570855 ULINE - ATLANTA		171.56 E
		P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		
	VO# 562019	INV# 131159026	171.56	
		SUPPLIES		
		100-266-410-000-000 SUPPLIES	171.56	
16725	04/01/2021	529275 WESTAR TIRE		517.32 E
		P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 562029	INV# 00000	517.32	
		TRAILER TIRES		
		100-254-410-000-100 SMALL EQUIPMENT	517.32	
16726	04/01/2021	532300 WHITE JONES ACE HARDWARE		20.45 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 562031	INV# 897124	20.45	
		SUPPLIES		
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	20.45	
16727	04/01/2021	574654 EMPLOYEE VENDOR		83.99 E
	VO# 561938	INV# CAKE	83.99	
		REIMBURSEMENT		
		710-271-660-010-201 MISCELLANEOUS EXPENSE	83.99	
16728	04/01/2021	332750 WILLIAM V MACGILL & CO		41.20 E

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		1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148		
	VO# 562030	INV# 0752808	41.20	
		WEST MARKET		
	718-271-660-018-201	MISCELLANEOUS EXPENSE	41.20	
16729	04/01/2021	536250 EMPLOYEE VENDOR		64.36 E
	VO# 561930	INV# WALMART	64.36	
		REIMBURSEMENT		
	326-111-410-000-000	SCIENCE KITS SUPPLIES	64.36	
16730	04/02/2021	576113 EMPLOYEE VENDOR		169.51 E
	VO# 562088	INV# MARCH 2021	44.16	
		MILEAGE		
	100-221-332-000-000	TRAVEL	44.16	
	VO# 562092	INV# MARCH 26	125.35	
		COLUMBIA		
	100-212-333-000-000	TRIPS AND CONFERENCES	125.35	
16731	04/02/2021	575109 EMPLOYEE VENDOR		17.53 E
	VO# 562113	INV# EASTER GIFTS	17.53	
		REIMBURSEMENT		
	100-211-410-006-000	SUPPLIES - SOCIAL WORKER	17.53	
16732	04/02/2021	147195 EMPLOYEE VENDOR		219.49 E
	VO# 562081	INV# OLIVE GARDEN	166.00	
		REIMBURSEMENT		
	723-190-660-023-973	FACULTY EXPENSE	166.00	
	VO# 562082	INV# WALGREENS	53.49	
		REIMBURSEMENT		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	53.49	
16733	04/02/2021	576085 EMPLOYEE VENDOR		29.98 E
	VO# 562079	INV# SWEET TEA	29.98	
		REIMBURSEMENT		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	29.98	
16734	04/02/2021	576159 EMPLOYEE VENDOR		32.20 E
	VO# 562115	INV# MARCH 2021	32.20	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	32.20	
16735	04/02/2021	575856 EMPLOYEE VENDOR		50.00 E
	VO# 562085	INV# WORK BOOTS	50.00	
		REIMBURSEMENT		
	100-254-410-000-075	UNIFORM PURCHASES	50.00	
16736	04/02/2021	575131 EMPLOYEE VENDOR		406.60 E
	VO# 562075	INV# 4K SUPPLIES	406.60	
		REIMBURSEMENT		

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		810-147-410-019-000 SUPPLIES		406.60	
16737	04/02/2021	576051 EMPLOYEE VENDOR			75.73 E
	VO# 562114	INV# FEB-MARCH		75.73	
		MILEAGE			
		203-223-332-000-000 IN-DISTRICT TRAVEL- ADMIN		75.73	
16738	04/02/2021	576152 EMPLOYEE VENDOR			14.38 E
	VO# 562090	INV# MARCH 2021		14.38	
		MILEAGE			
		100-221-332-000-000 TRAVEL		14.38	
16739	04/02/2021	575725 EMPLOYEE VENDOR			34.24 E
	VO# 562084	INV# JUMPROPS		34.24	
		REIMBURSEMENT			
		715-271-660-015-280 REGISTRATION/WKLY FEES EXPENSE		34.24	
16740	04/02/2021	575250 EMPLOYEE VENDOR			68.43 E
	VO# 562089	INV# MARCH 2021		68.43	
		MILEAGE			
		100-221-332-000-000 TRAVEL		68.43	
16741	04/02/2021	340065 EMPLOYEE VENDOR			24.04 E
	VO# 562086	INV# MARCH 2021		24.04	
		MILEAGE			
		100-221-332-000-000 TRAVEL		24.04	
16742	04/02/2021	127350 EMPLOYEE VENDOR			108.10 E
	VO# 562091	INV# MARCH 2021		108.10	
		MILEAGE			
		100-221-332-000-000 TRAVEL		108.10	
16743	04/02/2021	572025 EMPLOYEE VENDOR			98.95 E
	VO# 562083	INV# DOLCE VITA		98.95	
		REIMBURSEMENT			
		100-232-410-000-000 SUPPLIES		98.95	
16744	04/02/2021	575523 EMPLOYEE VENDOR			8.05 E
	VO# 562087	INV# MARCH 2021		8.05	
		MILEAGE			
		100-221-332-000-000 TRAVEL		8.05	
16745	04/02/2021	576073 EMPLOYEE VENDOR			99.33 E
	VO# 562080	INV# SUPPLIES		99.33	
		REIMBURSEMENT			
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE		99.33	
16746	04/02/2021	573462 EMPLOYEE VENDOR			115.04 E
	VO# 562077	INV# FINANCE LUNCH		115.04	
		REIMBURSEMENT			
		852-252-410-000-000 SUPPLIES		115.04	

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16747	04/02/2021	576185 EMPLOYEE VENDOR		41.77 E
	VO# 562112	INV# SUPPLIES	41.77	
		REIMBURSEMENT		
		131-115-410-031-000 SUPPLIES	41.77	
16748	04/02/2021	526475 EMPLOYEE VENDOR		236.27 E
	VO# 562076	INV# SUPPLIES	236.27	
		REIMBURSEMENT		
		810-147-410-015-000 SUPPLIES	236.27	
16749	04/02/2021	532670 EMPLOYEE VENDOR		24.35 E
	VO# 562078	INV# PAPER	24.35	
		REIMBURSEMENT		
		100-221-410-000-000 SUPPLIES AND MATERIALS	24.35	
16750	04/13/2021	111125 ANDERSON AWARDS		37.45 E
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 562121	INV# PLAQUE	37.45	
		CENTERVILLE		
		707-190-660-007-201 MISCELLANEOUS EXPENSE	37.45	
16751	04/13/2021	114325 ANDERSON-OCONEE SPEECH & HEARING SVCS		200.00 E
		106 DOSTAK DRIVE ATT: BRIAN CURTIS ANDERSON, SC 29621		
	VO# 562122	INV# AND00001	200.00	
		CASE #92		
		708-271-660-008-201 MISCELLANEOUS EXPENSE	200.00	
16752	04/13/2021	126675 ATTAWAY INC		37.45 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 562123	INV# 232802	37.45	
		ROBERT ANDERSON		
		100-233-410-006-000 SUPPLIES	37.45	
16753	04/13/2021	572778 CAROLINA CAMPUS SUPPLY, INC		6,976.40 E
		PO BOX 172573 SPARTANBURG, SC 29301		
	VO# 562124	INV# 3912	6,976.40	
		WESTSIDE RINGS		
		100-271-410-003-RNG CHAMPIONSHIP RINGS	3,500.00	
		703-271-660-003-663 ATHLETIC GENERAL EXPENSE	3,476.40	
16754	04/13/2021	232425 EMPLOYEE VENDOR		21.97 E
	VO# 562120	INV# INGLES	21.97	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	21.97	
16755	04/13/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC		1,492.33 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		

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	VO# 562125	INV# 827021	1,492.33	
		CENTERVILLE		
	707-190-660-007-305	LIBRARY EXPENSE	472.77	
	707-190-660-007-305	LIBRARY EXPENSE	502.35	
	707-190-660-007-305	LIBRARY EXPENSE	517.21	
16756	04/13/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		747.12 E
	VO# 562126	INV# 5737327	340.26	
		SOUTH FANT		
	810-147-410-015-000	SUPPLIES	340.26	
	VO# 562127	INV# 5739415-1	10.43	
		SOUTH FANT		
	810-147-410-015-000	SUPPLIES	10.43	
	VO# 562128	INV# 5739415	31.30	
		SOUTH FANT		
	810-147-410-015-000	SUPPLIES	31.30	
	VO# 562129	INV# 5739332	24.90	
		SOUTH FANT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	24.90	
	VO# 562130	INV# 5741547	340.23	
		MCLEES		
	100-112-410-008-000	SUPPLIES AND MATERIALS	340.23	
16757	04/13/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		453.51 E
	VO# 562134	INV# 0016390619	453.51	
		NEVITT FOREST		
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	252.63	
	712-271-660-012-391	ICE CREAM SALES EXPENSE	200.88	
16758	04/13/2021	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		319.93 E
	VO# 562135	INV# 32901	319.93	
		NEVITT FOREST		
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	319.93	
16759	04/13/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		630.88 E
	VO# 562139	INV# 161070150001	205.39	
		SUPPLIES		
	100-233-410-003-000	SUPPLIES	205.39	
	VO# 562140	INV# 160010409001	320.97	
		SUPPLIES		
	100-233-410-003-000	SUPPLIES	320.97	
	VO# 562141	INV# 160010410001	20.52	

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		SUPPLIES		
		100-233-410-003-000 SUPPLIES	20.52	
	VO# 562142	INV# 160007937001	17.97	
		SUPPLIES		
		100-233-410-003-000 SUPPLIES	17.97	
	VO# 562143	INV# 2478101536	66.03	
		SUPPLIES		
		100-233-410-003-000 SUPPLIES	66.03	
16760	04/13/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		232.27 E
	VO# 562144	INV# W039811	232.27	
		REPAIR		
		100-254-410-000-100 SMALL EQUIPMENT	232.27	
16761	04/13/2021	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		1,755.32 E
	VO# 562147	INV# 202501765057	297.92	
		NORTH POINTE		
		100-112-410-013-000 SUPPLIES	244.35	
		100-113-410-013-000 SUPPLIES	53.57	
	VO# 562148	INV# 208127051327	262.22	
		NORTH POINTE		
		810-147-410-013-000 SUPPLIES	262.22	
	VO# 562149	INV# 208127168463	1,115.06	
		MIDWAY ELEM		
		717-190-660-017-228 ART INSTRUCT EXPENSES	1,115.06	
	VO# 562150	INV# 208127161236	80.12	
		MIDWAY ELEM		
		717-190-660-017-228 ART INSTRUCT EXPENSES	80.12	
16762	04/13/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		371.16 E
	VO# 562151	INV# 9003232853	179.19	
		COPIES		
		201-112-490-011-000 COPIER COST	179.19	
	VO# 562152	INV# 9003222567	3.04	
		COPIES		
		715-271-660-015-362 COPIER	3.04	
	VO# 562153	INV# 9003225546	28.02	
		COPIES		
		715-271-660-015-362 COPIER	28.02	
	VO# 562154	INV# 9003231376	63.74	
		COPIES		
		100-255-323-000-000 CONTRACTED SERVICES	63.74	
	VO# 562155	INV# 9003229244	97.17	

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		COPIES		
		717-190-660-017-362 COPIER EXPENSE	97.17	
16763	04/13/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	392.01	E
	VO# 562156	INV# 7555-6 SUPPLIES	392.01	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	196.01	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	196.00	
16764	04/13/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	14.52	E
	VO# 562164	INV# 408491 SUPPLIES	14.52	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	14.52	
16765	04/15/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	466.70	E
	VO# 562190	INV# 93173 SERVICE & REPAIR	466.70	
		100-255-323-000-000 CONTRACTED SERVICES	466.70	
16766	04/15/2021	573371 A MOMENT 'N' TYME PHOTOGRAPHY 214 BLECKLEY STREET ANDERSON, SC 29625	2,221.59	E
	VO# 562191	INV# 10408-05 RAMS VOLLEYBALL	323.68	
		706-271-660-006-682 VOLLEYBALL EXPENSE	323.68	
	VO# 562192	INV# 10408-04 RAMS WRESTLING	250.11	
		706-271-660-006-696 WRESTLING EXPENSE	250.11	
	VO# 562193	INV# 10408-02 RAMS BOYS BBALL	250.11	
		706-271-660-006-751 BASKETBALL BOYS EXPENSE	250.11	
	VO# 562194	INV# 10408-03 RAMS FOOTBALL	926.89	
		706-271-660-006-674 FOOTBALL EXPENSE	926.89	
	VO# 562195	INV# 10408-06 RAMS CHEERLEADING	235.40	
		706-271-660-006-611 PEP CLUB EXPENSE	235.40	
	VO# 562196	INV# 10408-01 RAMS GIRLS BBALL	235.40	
		706-271-660-006-752 BASKETBALL GIRLS EXPENSE	235.40	
16767	04/15/2021	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	326.35	E

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	VO# 562198	INV# ACRYLIC MCCANTS	70.62	
	100-113-410-005-000	SUPPLIES	70.62	
	VO# 562276	INV# GLENVIEW ACRYLICS	240.75	
	100-233-410-020-000	SUPPLIES	240.75	
	VO# 562277	INV# DIST OFFICE BADGES	14.98	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	14.98	
16768	04/15/2021	576619 EMPLOYEE VENDOR		31.94 E
	VO# 562267	INV# LEMONADE REIMBURSEMENT	31.94	
	802-112-410-010-000	SUPPLIES - RETENTION	31.94	
16769	04/15/2021	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		731.88 E
	VO# 562203	INV# 38408 NEW PROSPECT	731.88	
	802-112-410-010-000	SUPPLIES - RETENTION	731.88	
16770	04/15/2021	574699 EMPLOYEE VENDOR		5.98 E
	VO# 562174	INV# MARCH 2021 MILEAGE	5.98	
	600-256-332-008-000	IN DISTRICT TRAVEL	5.98	
16771	04/15/2021	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		908.66 E
	VO# 562284	INV# PO 13604 SUPPLIES	908.66	
	326-111-410-000-000	SCIENCE KITS SUPPLIES	418.76	
	326-111-410-000-000	SCIENCE KITS SUPPLIES	70.68	
	326-111-410-000-000	SCIENCE KITS SUPPLIES	122.54	
	326-111-410-000-000	SCIENCE KITS SUPPLIES	129.70	
	326-111-410-000-000	SCIENCE KITS SUPPLIES	102.51	
	326-111-410-000-000	SCIENCE KITS SUPPLIES	64.47	
16772	04/15/2021	574515 EMPLOYEE VENDOR		22.20 E
	VO# 562184	INV# HOME DEPOT REIMBURSEMENT	22.20	
	631-256-410-031-000	SUPPLIES	22.20	
16773	04/15/2021	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		2,450.00 E
	VO# 562285	INV# 37 CONCORD ELEM	250.00	
	100-254-323-009-001	CONTRACTED SERVICES	250.00	

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	VO# 562286	INV# 36	800.00	
		HOMELAND PARK		
	100-254-323-011-001	CONTRACTED SERVICES	800.00	
	VO# 562287	INV# 35	1,200.00	
		TL HANNA		
	100-254-323-002-001	CONTRACTED SERVICES	1,200.00	
	VO# 562288	INV# 34	200.00	
		WEST MARKET		
	100-254-323-018-001	CONTRACTED SERVICES	200.00	
16774	04/15/2021	574881 EMPLOYEE VENDOR		4.49 E
	VO# 562170	INV# MARCH 2021	4.49	
		MILEAGE		
	600-256-332-013-000	IN DISTRICT TRAVEL	4.49	
16775	04/15/2021	187300 CRESCENT SUPPLY CO, INC		427.73 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 562289	INV# 396525	40.45	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	40.45	
	VO# 562290	INV# 396526	387.28	
		SUPPLIES		
	100-254-410-014-000	SUPPLIES	387.28	
16776	04/15/2021	572679 DEFENDER SERVICES, INC.		2,380.00 E
		PO BOX 1775 COLUMBIA, SC 29202		
	VO# 562204	INV# 1003819	842.80	
		PO# 13390		
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
	VO# 562205	INV# 1003705	842.80	
		PO# 13390		
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
	VO# 562206	INV# 1004150	694.40	
		PO# 13390		
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	694.40	
16777	04/15/2021	202600 DILLARD'S SPORTS CENTER		2,467.93 E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 562211	INV# 108197	900.41	
		TLH TENNIS		
	100-271-410-002-000	SUPPLIES	900.41	
	VO# 562212	INV# 106280	320.98	
		TLH SOCCER		
	100-271-410-002-000	SUPPLIES	320.98	
	VO# 562213	INV# 106257	1,246.54	
		TLH SOCCER		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-271-410-002-000	SUPPLIES	1,246.54	
16778	04/15/2021	566171	EMPLOYMENT SCREENING, INC P O BOX 410442 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28241	84.00	E
	VO# 562214	INV#	ANDER5040121 MARCH 2021	84.00	
		100-264-312-000-000	PURCHASED SERVICES	84.00	
16779	04/15/2021	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	5,225.75	E
	VO# 562216	INV#	826018 PO# 13943 CALHOUN ELEM	1,840.67	
		100-222-410-014-000	SUPPLIES	1,018.58	
		100-222-410-014-000	SUPPLIES	380.27	
		100-222-410-014-000	SUPPLIES	441.82	
	VO# 562217	INV#	853197F PO# 14130 NEW PROSPECT	3,385.08	
		338-222-430-010-EAR	LIBRARY BOOKS	3,385.08	
16780	04/15/2021	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	4,799.11	E
	VO# 562218	INV#	5735800 SUPPLIES	143.36	
		100-252-410-000-000	SUPPLIES AND MATERIALS	143.36	
	VO# 562219	INV#	5737293 PO# 14199 SUPPLIES	2.35	
		810-147-410-019-000	SUPPLIES	2.35	
	VO# 562295	INV#	5735800-1 SUPPLIES	71.68	
		100-252-410-000-000	SUPPLIES AND MATERIALS	71.68	
	VO# 562296	INV#	5716005 PO# 14104 CF REAMES	4,581.72	
		100-233-410-001-FUR	FURNITURE	4,581.72	
16781	04/15/2021	575971	EMPLOYEE VENDOR VO# 562176 INV# MARCH 2021 MILEAGE	286.24	E
		600-256-332-000-000	IN DISTRICT TRAVEL	286.24	
16782	04/15/2021	237613	EMPLOYEE VENDOR VO# 562173 INV# MARCH 2021 MILEAGE	20.01	E
		600-256-332-017-000	IN DISTRICT TRAVEL	20.01	
16783	04/15/2021	564815	EMPLOYEE VENDOR VO# 562189 INV# STAFF LUNCH REIMBURSEMENT	474.79	E

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		802-113-410-021-000	SUPPLIES - RETENTION	474.79	
16784	04/15/2021	261745	EMPLOYEE VENDOR		140.30 E
	VO# 562335	INV#	MARCH 2021	140.30	
			MILEAGE		
		100-221-332-000-000	TRAVEL	140.30	
16785	04/15/2021	264114	HEINEMANN		2,418.90 E
			15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS		
			RECEIVABLE CHICAGO, IL 60693		
	VO# 562298	INV# 7306418	PO# 14212	282.15	
			WHITEHALL ELEM		
		810-147-410-019-000	SUPPLIES	256.50	
		810-147-410-019-000	SUPPLIES	25.65	
	VO# 562300	INV# 7306877	PO# 14211	1,698.95	
			WHITEHALL ELEM		
		100-224-410-000-TEF	TEACHER EFFECTIVENESS SUPPLIES	1,544.50	
		100-224-410-000-TEF	TEACHER EFFECTIVENESS SUPPLIES	154.45	
	VO# 562301	INV# 7309331		437.80	
			NEW PROSPECT		
		100-112-410-010-000	SUPPLIES	398.00	
		100-112-410-010-000	SUPPLIES	39.80	
16786	04/15/2021	576375	EMPLOYEE VENDOR		12.65 E
	VO# 562172	INV#	MARCH 2021	12.65	
			MILEAGE		
		600-256-332-017-000	IN DISTRICT TRAVEL	12.65	
16787	04/15/2021	572225	EMPLOYEE VENDOR		131.10 E
	VO# 562268	INV#	MARCH 2021	131.10	
			MILEAGE		
		100-266-332-000-000	IN-DISTRICT TRAVEL	131.10	
16788	04/15/2021	573295	EMPLOYEE VENDOR		100.17 E
	VO# 562179	INV# 2/18 - 4/2		100.17	
			MILEAGE		
		100-266-332-000-000	IN-DISTRICT TRAVEL	100.17	
* 16790	04/15/2021	576693	EMPLOYEE VENDOR		41.75 E
	VO# 562181	INV#	MARCH 2021	41.75	
			MILEAGE		
		283-223-333-000-000	TRIPS/MILEAGE	41.75	
16791	04/15/2021	574725	EMPLOYEE VENDOR		34.10 E
	VO# 562178	INV#	MARCH 2021	34.10	
			MILEAGE		
		283-223-333-000-000	TRIPS/MILEAGE	34.10	
16792	04/15/2021	321400	EMPLOYEE VENDOR		23.49 E
	VO# 562187	INV#	SUPPLIES	23.49	
			REIMBURSEMENT		

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		100-111-410-014-000 SUPPLIES		23.49	
16793	04/15/2021	574883 EMPLOYEE VENDOR			89.01 E
	VO# 562182	INV# 12/17-4/2		89.01	
		MILEAGE			
		283-223-333-000-000 TRIPS/MILEAGE		89.01	
16794	04/15/2021	327400 EMPLOYEE VENDOR			36.27 E
	VO# 562262	INV# PD TEXT		36.27	
		REIMBURSEMENT			
		100-112-410-009-INQ INQUIRY BASED LEARNING		36.27	
16795	04/15/2021	575650 EMPLOYEE VENDOR			32.64 E
	VO# 562263	INV# ONLINE PD		32.64	
		REIMBURSEMENT			
		100-112-410-009-INQ INQUIRY BASED LEARNING		32.64	
16796	04/15/2021	573695 EMPLOYEE VENDOR			96.81 E
	VO# 562183	INV# SUPPLIES		96.81	
		REIMBURSEMENT			
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE		96.81	
16797	04/15/2021	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC			203.20 E
		LOCKBOX 71545 CHICAGO, IL 60694-1545			
	VO# 562308	INV# 117331676001		203.20	
		SUPPLIES			
		243-182-410-023-REV SUPPLIES		203.20	
16798	04/15/2021	573846 EMPLOYEE VENDOR			44.55 E
	VO# 562265	INV# SUPPLIES		44.55	
		REIMBURSEMENT			
		705-271-660-005-442 SPECIAL ED EXPENSE		44.55	
16799	04/15/2021	574388 NAPA AUTO PARTS			7.04 E
		508 SOUTH MAIN ST ANDERSON, SC 29624			
	VO# 562224	INV# 801140		7.04	
		FLUID			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		7.04	
16800	04/15/2021	573329 EMPLOYEE VENDOR			8.74 E
	VO# 562171	INV# MARCH 2021		8.74	
		MILEAGE			
		600-256-332-013-000 IN DISTRICT TRAVEL		8.74	
16801	04/15/2021	570874 NEW READERS PRESS			709.73 E
		101 WYOMING STREET SYRACUSE, NY 13204			
	VO# 562309	INV# 9480225		72.50	
		ADULT ED			
		243-182-410-023-REV SUPPLIES		72.50	
	VO# 562310	INV# 9469367		37.23	
		ADULT ED			

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		243-182-410-023-REV SUPPLIES	37.23	
	VO# 562311	INV# 9502590	600.00	
		ADULT ED		
		243-182-410-023-REV SUPPLIES	600.00	
16802	04/15/2021	389900 OFFICE DEPOT		1,429.67 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 562226	INV# PO 14192	277.90	
		PO# 14192		
		SUPPLIES		
		100-255-410-000-000 SUPPLIES	63.91	
		100-255-410-000-000 SUPPLIES	213.99	
	VO# 562227	INV# 161809947001	857.35	
		PO# 14209		
		SUPPLIES		
		100-221-410-000-TST SUPPLIES-TESTING	857.35	
	VO# 562228	INV# 165858570001	91.84	
		PO# 14217		
		SUPPLIES		
		100-221-410-000-TST SUPPLIES-TESTING	91.84	
	VO# 562312	INV# 2481258013	102.71	
		SUPPLIES		
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	102.71	
	VO# 562313	INV# 2482491735	45.33	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	45.33	
	VO# 562314	INV# 158309626001	54.54	
		SUPPLIES		
		100-221-410-000-000 SUPPLIES AND MATERIALS	54.54	
16803	04/15/2021	391100 OLD STONE TRACTOR CO, INC		134.14 E
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 562229	INV# CT14069	102.72	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	102.72	
	VO# 562230	INV# CT13774	31.42	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	31.42	
16804	04/15/2021	416375 EMPLOYEE VENDOR		4.60 E
	VO# 562169	INV# MARCH 2021	4.60	
		MILEAGE		
		600-256-332-009-000 IN DISTRICT TRAVEL	4.60	
16805	04/15/2021	427745 EMPLOYEE VENDOR		24.49 E
	VO# 562261	INV# PLANNERS	24.49	
		REIMBURSEMENT		
		100-113-410-005-000 SUPPLIES	3.52	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	20.97	
16806	04/15/2021	571719 REPUBLIC SERVICES #744		9,281.62 E

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		PO BOX 9001099 LOUISVILLE, KY 40290-1099		
	VO# 562235	INV# 002058001	PO# 13248	9,281.62
		APRIL SERVICE		
	100-254-323-000-600	MAINTENANCE SERVICES		573.11
	100-254-323-001-600	MAINTENANCE SERVICES		1,214.37
	100-254-323-002-600	MAINTENANCE SERVICES		726.97
	100-254-323-003-600	MAINTENANCE SERVICES		640.83
	100-254-323-005-600	MAINTENANCE SERVICES		628.02
	100-254-323-006-600	MAINTENANCE SERVICES		512.67
	100-254-323-007-600	MAINTENANCE SERVICES		256.33
	100-254-323-008-600	MAINTENANCE SERVICES		307.60
	100-254-323-009-600	MAINTENANCE SERVICES		256.33
	100-254-323-010-600	MAINTENANCE SERVICES		256.33
	100-254-323-011-600	MAINTENANCE SERVICES		256.33
	100-254-323-012-600	MAINTENANCE SERVICES		448.58
	100-254-323-013-600	MAINTENANCE SERVICES		256.33
	100-254-323-014-600	MAINTENANCE SERVICES		256.33
	100-254-323-015-600	MAINTENANCE SERVICES		256.33
	100-254-323-016-600	MAINTENANCE SERVICES		256.33
	100-254-323-017-600	MAINTENANCE SERVICES		307.60
	100-254-323-018-600	MAINTENANCE SERVICES		256.33
	100-254-323-019-600	MAINTENANCE SERVICES		256.33
	100-254-323-020-600	MAINTENANCE SERVICES		512.67
	100-254-323-021-600	MAINTENANCE SERVICES		499.85
	100-254-323-023-600	MAINTENANCE SERVICES		192.25
	131-254-323-031-600	MAINTENANCE SERVICES		153.80
16807	04/15/2021	565666 EMPLOYEE VENDOR		35.36 E
	VO# 562175	INV# MARCH 2021		35.36
		MILEAGE		
	600-256-332-008-000	IN DISTRICT TRAVEL		35.36
16808	04/15/2021	574513 EMPLOYEE VENDOR		77.05 E
	VO# 562180	INV# MARCH 2021		77.05
		MILEAGE		
	100-221-332-000-000	TRAVEL		77.05
16809	04/15/2021	575058 EMPLOYEE VENDOR		100.00 E
	VO# 562188	INV# SUPPLIES		100.00
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE		100.00
16810	04/15/2021	462725 SCHOLASTIC BOOK CLUBS, INC		70.59 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 562240	INV# 28833649	PO# 14215	70.59

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		WHITEHALL ELEM		
		810-147-410-019-000 SUPPLIES	70.59	
16811	04/15/2021	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		3,806.61 E
		VO# 562241 INV# 202501764969 PO# 14158	3,806.61	
		WHITEHALL ELEM		
		201-112-410-019-000 SUPPLIES	3,806.61	
16812	04/15/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		107.76 E
		VO# 562242 INV# 9003192811	13.48	
		LICENSE		
		201-112-490-010-000 COPIER COST	13.48	
		VO# 562315 INV# 9003238803	26.96	
		LICENSE		
		100-252-360-000-000 PRINTING AND BINDING	26.96	
		VO# 562316 INV# 9003238891 PO# 13235	20.22	
		COPIES		
		100-114-410-002-000 SUPPLIES	20.22	
		VO# 562317 INV# 9003224342	47.10	
		COPIES		
		709-271-660-009-362 COPIER EXPENSE	47.10	
16813	04/15/2021	574734 EMPLOYEE VENDOR		162.55 E
		VO# 562177 INV# MARCH 2021	162.55	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	162.55	
16814	04/15/2021	574196 EMPLOYEE VENDOR		50.00 E
		VO# 562186 INV# WORK BOOTS	50.00	
		REIMBURSEMENT		
		100-254-410-000-075 UNIFORM PURCHASES	50.00	
16815	04/15/2021	563824 EMPLOYEE VENDOR		55.32 E
		VO# 562185 INV# DOMINOS	55.32	
		REIMBURSEMENT		
		724-271-660-024-410 GENERAL ADMINISTRATION EXPENSE	55.32	
16816	04/15/2021	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481		1,028.34 E
		VO# 562325 INV# 1578913 PO# 12978	1,028.34	
		MOP SERVICE		
		100-254-410-001-000 SUPPLIES	26.73	
		100-254-410-002-000 SUPPLIES	54.16	
		100-254-410-003-000 SUPPLIES	89.58	
		100-254-410-005-000 SUPPLIES	41.78	
		100-254-410-006-000 SUPPLIES	84.57	
		100-254-410-007-000 SUPPLIES	33.66	

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		100-254-410-008-000	SUPPLIES	62.10	
		100-254-410-009-000	SUPPLIES	47.13	
		100-254-410-010-000	SUPPLIES	36.84	
		100-254-410-011-000	SUPPLIES	29.25	
		100-254-410-012-000	SUPPLIES	18.77	
		100-254-410-013-000	SUPPLIES	42.90	
		100-254-410-014-000	SUPPLIES	28.42	
		100-254-410-015-000	SUPPLIES	35.13	
		100-254-410-016-000	SUPPLIES	35.13	
		100-254-410-017-000	SUPPLIES	54.76	
		100-254-410-018-000	SUPPLIES	43.83	
		100-254-410-019-000	SUPPLIES	56.25	
		100-254-410-020-000	SUPPLIES	33.92	
		100-254-410-021-000	SUPPLIES	71.85	
		100-254-410-023-000	SUPPLIES	22.77	
		131-254-410-031-000	SUPPLIES	78.81	
16817	04/15/2021	573135	EMPLOYEE VENDOR		50.00 E
	VO# 562266	INV#	WORK BOOTS	50.00	
			REIMBURSEMENT		
		100-254-410-000-075	UNIFORM PURCHASES	50.00	
16818	04/20/2021	569031	AIRGAS USA		486.92 E
			P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
			ATLANTA, GA 30353-2609		
	VO# 562360	INV# 9111093917	SUPPLIES	74.90	
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	74.90	
	VO# 562361	INV# 9111093918	SUPPLIES	412.02	
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	412.02	
16819	04/20/2021	114225	ANDERSON RESTAURANT EQUIPMENT		110.84 E
			112 EAST MAULDIN STREET ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29621		
	VO# 562366	INV# 046923	SUPPLIES	76.78	
		600-256-410-000-000	SUPPLIES	76.78	
	VO# 562367	INV# 8724	SUPPLIES	34.06	
		600-256-410-002-000	SUPPLIES	34.06	
16820	04/20/2021	575455	EMPLOYEE VENDOR		100.00 E
	VO# 562353	INV#	SUPPLIES	100.00	
			REIMBURSEMENT		
		720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16821	04/20/2021	575017	EMPLOYEE VENDOR		37.45 E

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	VO# 562346	INV# BINDER	37.45	
		REIMBURSEMENT		
	702-271-660-002-410	GENERAL ADMINISTRATION EXPENSE	37.45	
16822	04/20/2021	573624 EMPLOYEE VENDOR		25.00 E
	VO# 562351	INV# CALIGRAPHY	25.00	
		REIMBURSEMENT		
	702-271-660-002-663	ATHLETIC GENERAL EXPENSE	25.00	
16823	04/20/2021	574566 EMPLOYEE VENDOR		65.40 E
	VO# 562348	INV# STAFF LUNCH	65.40	
		REIMBURSEMENT		
	852-252-410-000-000	SUPPLIES	65.40	
16824	04/20/2021	569307 CAROLINA PCO SUPPLY CO. INC		238.88 E
		P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171		
	VO# 562371	INV# 002923	238.88	
		SUPPLIES		
	100-254-410-000-500	PEST MANAGEMENT	238.88	
16825	04/20/2021	576085 EMPLOYEE VENDOR		62.79 E
	VO# 562359	INV# JAN - MARCH	62.79	
		MILEAGE		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	62.79	
16826	04/20/2021	187300 CRESCENT SUPPLY CO, INC		732.77 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		
	VO# 562380	INV# 397099	112.35	
		SUPPLIES		
	100-254-410-001-001	SUPPLIES - MAINTENANCE	56.17	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	56.18	
	VO# 562381	INV# 397100	116.84	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	116.84	
	VO# 562382	INV# 397195	21.01	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	21.01	
	VO# 562383	INV# 397333	201.16	
		SUPPLIES		
	100-254-410-013-001	SUPPLIES - MAINTENANCE	201.16	
	VO# 562384	INV# 397335	80.25	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	80.25	
	VO# 562385	INV# 86479	201.16	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	201.16	

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16827	04/20/2021	564669	EMPLOYEE VENDOR		88.55 E
	VO# 562355	INV#	MARCH 2021	88.55	
			MILEAGE		
		283-223-333-000-000	TRIPS/MILEAGE	88.55	
16828	04/20/2021	575410	EMPLOYEE VENDOR		100.00 E
	VO# 562347	INV#	SUPPLIES	100.00	
			REIMBURSEMENT		
		720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16829	04/20/2021	237555	FORMS & SUPPLY		2,531.52 E
			P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
			CHARLOTTE, NC 28256		
	VO# 562390	INV# 5735640	SUPPLIES	538.77	
			PO# 14199		
		810-147-410-019-000	SUPPLIES	538.77	
	VO# 562391	INV# 5731328	CHAIR	566.87	
			PO# 14162		
		100-233-410-000-000	SUPPLIES	566.87	
	VO# 562392	INV# 5740143	CLOCKS	148.30	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	148.30	
	VO# 562473	INV# 5744274	CHAIRS	1,277.58	
		100-233-410-008-FUR	FURNITURE	1,277.58	
16830	04/20/2021	575971	EMPLOYEE VENDOR		1.79 E
	VO# 562354	INV#	SUPPLIES	1.79	
			REIMBURSEMENT		
		631-256-410-031-000	SUPPLIES	1.79	
16831	04/20/2021	574235	EMPLOYEE VENDOR		100.00 E
	VO# 562393	INV# 106	NEVITT FOREST	100.00	
		712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	100.00	
16832	04/20/2021	576597	EMPLOYEE VENDOR		28.02 E
	VO# 562352	INV#	BALLOONS	28.02	
			REIMBURSEMENT		
		131-115-410-031-000	SUPPLIES	28.02	
16833	04/20/2021	570843	GATEWAY SUPPLY CO		152.16 E
			CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC		
			29202		
	VO# 562394	INV# S5134915	REPAIR PARTS	152.16	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	22.69	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	1.66	
		100-254-410-005-001	SUPPLIES - MAINTENANCE	15.22	

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		100-254-410-006-001 SUPPLIES - MAINTENANCE	23.90	
		100-254-410-008-001 SUPPLIES - MAINTENANCE	8.03	
		100-254-410-011-001 SUPPLIES - MAINTENANCE	29.81	
		100-254-410-015-001 SUPPLIES - MAINTENANCE	26.95	
		100-254-410-017-001 SUPPLIES - MANTENANCE	23.90	
16834	04/20/2021	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001		36.04 E
	VO# 562395	INV# 9833397939 REPAIR PARTS	36.04	
		100-254-410-000-400 HVAC SUPPLIES	9.01	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	9.01	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	9.01	
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	9.01	
16835	04/20/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		481.65 E
	VO# 562397	INV# 16354039 ICE CREAM	150.72	
		631-256-460-031-000 PURCHASED FOOD	150.72	
	VO# 562398	INV# SOUSOUAND0620 ICE CREAM	330.93	
		600-256-460-021-000 FOOD	159.34	
		600-256-460-021-000 FOOD	171.59	
16836	04/20/2021	576817 EMPLOYEE VENDOR WAL MART	49.73	49.73 E
	VO# 562478	INV# REIMBURSEMENT		
		100-213-410-012-000 SUPPLIES	49.73	
16837	04/20/2021	576115 EMPLOYEE VENDOR FEB 2021	39.10	73.60 E
	VO# 562356	INV# MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	39.10	
	VO# 562357	INV# MARCH 2021 MILEAGE	34.50	
		283-223-333-000-000 TRIPS/MILEAGE	34.50	
16838	04/20/2021	298850 JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373		16,746.25 E
	VO# 562402	INV# 102294285267 APRIL - JUNE	16,746.25	
		100-254-312-000-000 PURCHASED SERVICES-JCI	16,746.25	
16839	04/20/2021	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		29.44 E
	VO# 562403	INV# 4020395	9.12	

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		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	9.12	
		VO# 562404 INV# 4020379	20.32	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	20.32	
16840	04/20/2021	300176 JOSTENS INC		1,668.68 E
		21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		
		VO# 562405 INV# 26027071	1,668.68	
		TL HANNA		
		702-271-660-002-624 NATIONAL HONOR SOCIETY EXPENSE	1,634.86	
		702-271-660-002-627 TEACHER CADETS EXPENSE	33.82	
16841	04/20/2021	576574 LOC-DOC SECURITY		49.26 E
		PO BOX 78987 CHARLOTTE, NC 28271		
		VO# 562406 INV# C204296	27.00	
		REKEY		
		100-254-410-012-001 SUPPLIES - MAINTENANCE	27.00	
		VO# 562407 INV# C204278	22.26	
		KEYS/LOCKS		
		100-254-410-010-001 SUPPLIES - MAINTENANCE	22.26	
16842	04/20/2021	574388 NAPA AUTO PARTS		13.84 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
		VO# 562409 INV# 801753	13.84	
		SUPPLIES		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	13.84	
16843	04/20/2021	370175 EMPLOYEE VENDOR		23.46 E
		VO# 562358 INV# MARCH 2021	23.46	
		MILEAGE		
		329-271-312-031-0CO PUPIL ACTIV/ FIELD TRIPS-WBL (C/O)	23.46	
16844	04/20/2021	389900 OFFICE DEPOT		1,901.38 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 562412 INV# PO 14150 PO# 14150	458.40	
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	18.28	
		100-213-410-003-000 SUPPLIES-HEALTH SERVICES	17.50	
		100-213-410-013-000 SUPPLIES	219.33	
		100-213-410-017-000 SUPPLIES	203.29	
		VO# 562413 INV# PO 14193 PO# 14193	172.55	
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	20.32	
		100-213-410-019-000 SUPPLIES	29.94	
		100-213-410-019-000 SUPPLIES	32.09	
		100-213-410-019-000 SUPPLIES	90.20	
		VO# 562414 INV# PO 14182 PO# 14182	165.59	

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		SUPPLIES		
		100-213-410-008-000 SUPPLIES AND MATERIALS	9.20	
		100-213-410-009-000 SUPPLIES	85.59	
		100-213-410-016-000 SUPPLIES	13.69	
		100-213-410-016-000 SUPPLIES	45.46	
		100-213-410-016-000 SUPPLIES	11.65	
		VO# 562415 INV# 162230298001	558.49	
		SUPPLIES		
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	558.49	
		VO# 562416 INV# 162229131001	82.27	
		SUPPLIES		
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	82.27	
		VO# 562417 INV# PO 14190 PO# 14190	231.30	
		SUPPLIES		
		100-211-410-006-000 SUPPLIES - SOCIAL WORKER	30.14	
		100-211-410-006-000 SUPPLIES - SOCIAL WORKER	201.16	
		VO# 562418 INV# 164822678001	91.09	
		SUPPLIES		
		100-112-410-007-000 SUPPLIES	91.09	
		VO# 562419 INV# 166556185001	83.56	
		SUPPLIES		
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	83.56	
		VO# 562420 INV# 166555291001	18.89	
		SUPPLIES		
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	18.89	
		VO# 562421 INV# 166554622001	39.24	
		SUPPLIES		
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	39.24	
16845	04/20/2021	574615 EMPLOYEE VENDOR		70.00 E
		VO# 562345 INV# CALCULUS	70.00	
		REIMBURSEMENT		
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	70.00	
16846	04/20/2021	576080 EMPLOYEE VENDOR		17.37 E
		VO# 562350 INV# CVS PHOTO	17.37	
		REIMBURSEMENT		
		731-271-660-031-877 VET SCIENCE EXPENSE	17.37	
16847	04/20/2021	462725 SCHOLASTIC BOOK CLUBS, INC		485.50 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
		VO# 562430 INV# 63920589	405.00	
		NORTH POINTE		
		713-271-660-013-314 LEGO LEAGUE EXPENSE	405.00	
		VO# 562431 INV# 28882072 PO# 14214	80.50	
		WHITEHALL		

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		100-147-410-019-000	SUPPLIES	6.66	
		810-147-410-019-000	SUPPLIES	73.84	
16848	04/20/2021	573290	SHADETREE GRAPHICS, LLC 147 POWELL RD. ANDERSON, SC 29625	588.30	E
		VO# 562435	INV# 2538 WHITEHALL ELEM	588.30	
		802-112-410-019-000	SUPPLIES - RETENTION	588.30	
16849	04/20/2021	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	215.99	E
		VO# 562436	INV# 9003238811 LICENSE	13.48	
		100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	13.48	
		VO# 562437	INV# 9003238780 LICENSE	13.48	
		100-113-410-020-000	SUPPLIES	13.48	
		VO# 562438	INV# 9003251356 COPIES	23.65	
		100-181-410-023-000	SUPPLIES-ADULT ED.	23.65	
		VO# 562439	INV# 9003238720 COPIES	13.48	
		100-181-410-023-000	SUPPLIES-ADULT ED.	13.48	
		VO# 562441	INV# 9003255522 COPIES	38.55	
		708-271-660-008-362	COPIER EXPENSE	38.55	
		VO# 562442	INV# 9003238809 LICENSE	13.48	
		708-271-660-008-362	COPIER EXPENSE	13.48	
		VO# 562443	INV# 9003255513 COPIES	99.87	
		708-271-660-008-362	COPIER EXPENSE	99.87	
16850	04/20/2021	472700	SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	35.15	E
		VO# 562440	INV# 9033-3 SUPPLIES	35.15	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	35.15	
16851	04/20/2021	576765	EMPLOYEE VENDOR	8.54	E
		VO# 562349	INV# SUPPLIES REIMBURSEMENT	8.54	
		713-271-660-013-201	MISCELLANEOUS EXPENSE	8.54	
16852	04/20/2021	576298	EMPLOYEE VENDOR	242.00	E
		VO# 562344	INV# REGISTRATION REIMBURSEMENT	242.00	
		721-190-660-021-637	BAND MS/HS EXPENSE	242.00	

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16853	04/20/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	208.12	E
	VO# 562463	INV# 897134 SUPPLIES	44.47	
	131-254-410-031-001	SUPPLIES - MAINTENANCE	44.47	
	VO# 562464	INV# 897177 SUPPLIES	49.39	
	131-254-410-031-001	SUPPLIES - MAINTENANCE	49.39	
	VO# 562465	INV# 897441 SUPPLIES	12.80	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	12.80	
	VO# 562466	INV# 408659 SUPPLIES	9.04	
	100-254-410-023-001	SUPPLIES-MAINTENANCE	9.04	
	VO# 562467	INV# 897232 SUPPLIES	36.37	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	36.37	
	VO# 562468	INV# 408681 SUPPLIES	22.62	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	22.62	
	VO# 562469	INV# 408852 SUPPLIES	7.86	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	7.86	
	VO# 562470	INV# 897264 SUPPLIES	25.57	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	25.57	
16854	04/22/2021	574682 EMPLOYEE VENDOR	82.00	E
	VO# 562487	INV# EXAMS REIMBURSEMENT	82.00	
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	82.00	
16855	04/22/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	337.44	E
	VO# 562537	INV# 93382 REPAIR	337.44	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	337.44	
16856	04/22/2021	576141 EMPLOYEE VENDOR	26.75	E
	VO# 562480	INV# TOYS REIMBURSEMENT	26.75	
	100-112-410-017-INQ	INQUIRY BASED LEARNING	26.75	
16857	04/22/2021	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622	235.00	E
	VO# 562572	INV# 11583	235.00	

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		ADS		
		100-263-360-000-000 PRINTING AND BINDING	235.00	
16858	04/22/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	49.39	E
	VO# 562573	INV# 12902	49.39	
		REPAIR PARTS		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	49.39	
16859	04/22/2021	576819 EMPLOYEE VENDOR	278.82	E
	VO# 562531	INV# COOKIE DOUGH	278.82	
		REIMBURSEMENT		
		702-271-660-002-751 BASKETBALL BOYS EXPENSE	278.82	
16860	04/22/2021	576307 EMPLOYEE VENDOR	75.54	E
	VO# 562541	INV# SAMS	75.54	
		REIMBURSEMENT		
		100-114-410-001-ALT SUPPLIES	75.54	
16861	04/22/2021	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,360.51	E
	VO# 562577	INV# 38483	1,360.51	
		ROBERT ANDERSON		
		802-113-410-006-000 SUPPLIES - RETENTION	1,360.51	
16862	04/22/2021	144200 EMPLOYEE VENDOR	35.00	E
	VO# 562489	INV# EXAMS	35.00	
		REIMBURSEMENT		
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	35.00	
16863	04/22/2021	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	474.60	E
	VO# 562497	INV# 912157499	474.60	
		WESTSIDE		
		100-271-410-003-000 SUPPLIES	474.60	
16864	04/22/2021	564954 EMPLOYEE VENDOR	75.15	E
	VO# 562479	INV# FEB-MARCH	75.15	
		MILEAGE		
		900-188-333-000-006 TRIPS/ IN-DISTRICT TRAVEL	75.15	
16865	04/22/2021	576751 EMPLOYEE VENDOR	35.00	E
	VO# 562486	INV# EXAMS	35.00	
		REIMBURSEMENT		
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	35.00	
16866	04/22/2021	574668 EMPLOYEE VENDOR	100.00	E
	VO# 562540	INV# SUPPLIES	100.00	
		REIMBURSEMENT		

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		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE		100.00	
16867	04/22/2021	575525 EMPLOYEE VENDOR			25.00 E
	VO# 562485	INV# EXAMS		25.00	
		REIMBURSEMENT			
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES		25.00	
16868	04/22/2021	576539 EMPLOYEE VENDOR			667.12 E
	VO# 562481	INV# SAMS		54.72	
		REIMBURSEMENT			
		702-271-660-002-440 JUNIORS EXPENSE		54.72	
	VO# 562482	INV# COOKIES		612.40	
		REIMBURSEMENT			
		702-271-660-002-440 JUNIORS EXPENSE		612.40	
16869	04/22/2021	235550 FLINN SCIENTIFIC INC			418.40 E
		PO BOX 71721 ATT: ACCOUNTS RECEIVABLE			
		CHICAGO, IL 60694-1721			
	VO# 562500	INV# 2550344		418.40	
		WESTSIDE			
		100-114-410-003-SCI SUPPLIES AND MATERIALS - SCIENCE		418.40	
16870	04/22/2021	237555 FORMS & SUPPLY			808.38 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
	VO# 562501	INV# 5742236		741.96	
		SUPPLIES			
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING		741.96	
	VO# 562502	INV# 5751307		12.01	
		SUPPLIES			
		100-233-410-014-000 SUPPLIES		12.01	
	VO# 562589	INV# 5738807		54.41	
		SUPPLIES			
		719-271-660-019-201 MISCELLANEOUS EXPENSE		54.41	
16871	04/22/2021	576597 EMPLOYEE VENDOR			64.96 E
	VO# 562536	INV# WALMART		64.96	
		REIMBURSEMENT			
		131-115-410-031-000 SUPPLIES		64.96	
16872	04/22/2021	563904 GREENVILLE TURF & TRACTOR INC			4,176.39 E
		722 MAULDIN ROAD ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29607			
	VO# 562590	INV# W89454,W89443	PO# 14207	4,176.39	
		REPAIRS			
		100-254-323-002-600 MAINTENANCE SERVICES		2,265.44	
		100-254-323-003-600 MAINTENANCE SERVICES		1,910.95	
16873	04/22/2021	573256 EMPLOYEE VENDOR			31.91 E
	VO# 562534	INV# WALMART		31.91	

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		REIMBURSEMENT		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	31.91	
16874	04/22/2021	573862 EMPLOYEE VENDOR		335.81 E
	VO# 562492	INV# APRIL 14-16	335.81	
		FLORENCE		
		100-224-333-000-000 TRIPS/CONFERENCES	335.81	
16875	04/22/2021	573279 HERSHEY CREAMERY COMPANY		182.97 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 562591	INV# 16447072	182.97	
		WHITEHALL ELEM		
		719-271-660-019-391 ICE CREAM SALES EXPENSE	182.97	
16876	04/22/2021	272800 HOUSE OF TROPHIES		21.40 E
		616 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 562592	INV# 32915	21.40	
		AIT		
		131-115-410-031-000 SUPPLIES	21.40	
16877	04/22/2021	298850 JOHNSON CONTROLS		2,647.50 E
		P O BOX 730068 ATT: ACCOUNTS RECEIVABLE		
		DALLAS, TX 75373		
	VO# 562593	INV# 102289509802	2,647.50	
		PO# 12984		
		APRIL - JUNE		
		100-254-312-000-000 PURCHASED SERVICES-JCI	2,647.50	
16878	04/22/2021	300176 JOSTENS INC		344.11 E
		21336 NETWORK PLACE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60673		
	VO# 562506	INV# 25924449	344.11	
		WESTSIDE		
		100-221-410-003-000 SUPPLIES AND MATERIALS	344.11	
16879	04/22/2021	574918 EMPLOYEE VENDOR		50.00 E
	VO# 562484	INV# EXAMS	50.00	
		REIMBURSEMENT		
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	50.00	
16880	04/22/2021	574557 EMPLOYEE VENDOR		35.00 E
	VO# 562490	INV# EXAMS	35.00	
		REIMBURSEMENT		
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	35.00	
16881	04/22/2021	345710 EMPLOYEE VENDOR		28.58 E
	VO# 562491	INV# APRIL 16	28.58	
		PICKENS		
		100-264-333-000-000 TRIPS AND CONFERENCES	28.58	
16882	04/22/2021	226700 EMPLOYEE VENDOR		52.24 E
	VO# 562483	INV# LOWES	52.24	

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		REIMBURSEMENT		
		718-271-660-018-201 MISCELLANEOUS EXPENSE	52.24	
16883	04/22/2021	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		150.00 E
	VO# 562509	INV# 56855	85.00	
		SIERRA		
		100-255-323-000-000 CONTRACTED SERVICES	85.00	
	VO# 562510	INV# 39338	65.00	
		SLOAN		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
16884	04/22/2021	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101		2,343.01 E
	VO# 562594	INV# 732296	2,343.01	
		PO# 13055		
		SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	25.35	
		100-254-323-001-600 MAINTENANCE SERVICES	52.43	
		100-254-323-002-600 MAINTENANCE SERVICES	471.91	
		100-254-323-003-600 MAINTENANCE SERVICES	407.45	
		100-254-323-005-600 MAINTENANCE SERVICES	8.05	
		100-254-323-007-600 MAINTENANCE SERVICES	25.35	
		100-254-323-008-600 MAINTENANCE SERVICES	25.35	
		100-254-323-010-600 MAINTENANCE SERVICES	135.24	
		100-254-323-011-600 MAINTENANCE SERVICES	25.35	
		100-254-323-012-600 MAINTENANCE SERVICES	110.15	
		100-254-323-014-600 MAINTENANCE SERVICES	346.62	
		100-254-323-015-600 MAINTENANCE SERVICES	25.35	
		100-254-323-016-600 MAINTENANCE SERVICES	332.17	
		100-254-323-017-600 MAINTENANCE SERVICES	25.35	
		100-254-323-019-600 MAINTENANCE SERVICES	170.71	
		100-254-323-021-600 MAINTENANCE SERVICES	156.18	
16885	04/22/2021	574558 EMPLOYEE VENDOR		40.00 E
	VO# 562488	INV# EXAMS	40.00	
		REIMBURSEMENT		
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	40.00	
16886	04/22/2021	563720 EMPLOYEE VENDOR		61.40 E
	VO# 562542	INV# ART SUPPLIES	61.40	
		REIMBURSEMENT		
		100-114-410-002-ART ART SUPPLIES	61.40	
16887	04/22/2021	570874 NEW READERS PRESS 101 WYOMING STREET SYRACUSE, NY 13204		600.00 E
	VO# 562595	INV# 3322	600.00	

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		VOUCHERS		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	600.00	
16888	04/22/2021	572025 EMPLOYEE VENDOR		170.35 E
		VO# 562546 INV# APRIL 14	170.35	
		COLUMBIA		
		100-263-333-000-000 TRIPS AND CONFERENCES	170.35	
16889	04/22/2021	389900 OFFICE DEPOT		832.08 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 562513 INV# 164807441001	193.63	
		SUPPLIES		
		802-112-410-007-000 SUPPLIES - RETENTION	193.63	
		VO# 562514 INV# 164805737001	230.86	
		SUPPLIES		
		802-112-410-007-000 SUPPLIES - RETENTION	230.86	
		VO# 562515 INV# 163067285001	140.45	
		SUPPLIES		
		100-233-410-003-000 SUPPLIES	140.45	
		VO# 562516 INV# 163216416001	126.98	
		SUPPLIES		
		100-233-410-003-000 SUPPLIES	126.98	
		VO# 562517 INV# 162485514001	140.16	
		SUPPLIES		
		100-233-410-003-000 SUPPLIES	140.16	
16890	04/22/2021	576821 EMPLOYEE VENDOR		104.28 E
		VO# 562543 INV# CLOTHES	104.28	
		REIMBURSEMENT		
		100-213-410-011-000 SUPPLIES	104.28	
16891	04/22/2021	394675 PIP PRINTING		2,043.97 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
		VO# 562596 INV# 101597	2,043.97	
		BRACELETS		
		100-232-410-000-000 SUPPLIES	2,043.97	
16892	04/22/2021	574687 PRIORITY ONE SECURITY		1,282.00 E
		PO BOX 36 MAULDIN, SC 29662		
		VO# 562597 INV# 2097089 PO# 12976	1,282.00	
		APRIL SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	92.00	
		100-254-323-001-600 MAINTENANCE SERVICES	46.00	
		100-254-323-002-600 MAINTENANCE SERVICES	168.00	
		100-254-323-003-600 MAINTENANCE SERVICES	102.00	
		100-254-323-005-600 MAINTENANCE SERVICES	46.00	
		100-254-323-006-600 MAINTENANCE SERVICES	69.00	

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		100-254-323-007-600	MAINTENANCE SERVICES	46.00	
		100-254-323-008-600	MAINTENANCE SERVICES	46.00	
		100-254-323-009-600	MAINTENANCE SERVICES	46.00	
		100-254-323-010-600	MAINTENANCE SERVICES	46.00	
		100-254-323-011-600	MAINTENANCE SERVICES	46.00	
		100-254-323-012-600	MAINTENANCE SERVICES	46.00	
		100-254-323-013-600	MAINTENANCE SERVICES	46.00	
		100-254-323-014-600	MAINTENANCE SERVICES	46.00	
		100-254-323-015-600	MAINTENANCE SERVICES	46.00	
		100-254-323-016-600	MAINTENANCE SERVICES	46.00	
		100-254-323-017-600	MAINTENANCE SERVICES	46.00	
		100-254-323-018-600	MAINTENANCE SERVICES	46.00	
		100-254-323-019-600	MAINTENANCE SERVICES	46.00	
		100-254-323-020-600	MAINTENANCE SERVICES	46.00	
		100-254-323-021-600	MAINTENANCE SERVICES	46.00	
		100-254-323-023-600	MAINTENANCE SERVICES	69.00	
16893	04/22/2021	574606	EMPLOYEE VENDOR		43.56 E
		VO# 562535	INV# DONUTS	43.56	
			REIMBURSEMENT		
		802-112-410-012-000	SUPPLIES - RETENTION	43.56	
16894	04/22/2021	573650	EMPLOYEE VENDOR		32.66 E
		VO# 562544	INV# JAN-MARCH	32.66	
			MILEAGE		
		100-213-333-000-000	TRIPS AND CONFERENCES	32.66	
16895	04/22/2021	566032	SCHOOL OUTFITTERS		383.06 E
			PO BOX 1367 MIDDLETOWN, OH 45042-1367		
		VO# 562598	INV# 13556156	PO# 13945	383.06
			HEADPHONES		
		201-112-445-010-000	TECHNOLOGY SUPPLIES	383.06	
16896	04/22/2021	570099	SCHOOL SPECIALTY, LLC		332.99 E
			PO BOX 825640 PHILADELPHIA, PA 19182-5640		
		VO# 562520	INV# 308103720701	168.53	
			PE SUPPLIES		
		702-271-660-002-443	PHYSICAL ED EXPENSE	168.53	
		VO# 562521	INV# 208127218359	37.45	
			SUPPLIES		
		100-114-410-003-ART	SUPPLIES AND MATERIALS - ART	37.45	
		VO# 562599	INV# 208127167609	127.01	
			HOMELAND PARK		
		937-112-410-011-000	SUPPLIES	127.01	
16897	04/22/2021	570059	SHARP BUSINESS SYSTEMS		851.86 E
			DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		

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	VO# 562522	INV# 9003238728	47.19	
		LICENSE		
	100-115-410-003-000	SUPPLIES	47.19	
	VO# 562523	INV# 9003234336	279.27	
		COPIES		
	100-115-410-003-000	SUPPLIES	279.27	
	VO# 562524	INV# 9003229237	18.95	
		COPIES		
	100-115-410-003-000	SUPPLIES	18.95	
	VO# 562602	INV# 9003238722	13.48	
		LICENSE		
	201-112-490-016-000	OTHER/ COPIER COST	13.48	
	VO# 562603	INV# 9003238926	191.42	
		COPIES		
	201-112-490-012-000	COPIER COST	191.42	
	VO# 562604	INV# 9003232035	301.55	
		COPIES		
	201-112-490-014-000	COPIER COST	301.55	
16898	04/22/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		8.01 E
	VO# 562605	INV# 8026-7	8.01	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	8.01	
16899	04/22/2021	570654 EMPLOYEE VENDOR		129.95 E
	VO# 562545	INV# APRIL 19	129.95	
		COLUMBIA		
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	129.95	
16900	04/22/2021	576183 EMPLOYEE VENDOR		100.00 E
	VO# 562538	INV# SUPPLIES	100.00	
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16901	04/22/2021	504870 TK ELEVATOR PO BOX 3796 CAROL STREAM, IL 60132-3796		3,044.76 E
	VO# 562615	INV# 3005836602	655.39	
		WESTSIDE		
	100-254-323-003-600	MAINTENANCE SERVICES	655.39	
	VO# 562616	INV# 3005836847	544.11	
		WESTSIDE		
	100-254-323-003-600	MAINTENANCE SERVICES	544.11	
	VO# 562617	INV# 3005836603	655.39	
		WESTSIDE		
	100-254-323-003-600	MAINTENANCE SERVICES	655.39	
	VO# 562618	INV# 3005835860	1,189.87	
		WESTSIDE		

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		TL HANNA		
		100-254-323-002-600 MAINTENANCE SERVICES	1,189.87	
16902	04/22/2021	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	1,475.00	E
		VO# 562620 INV# 311611568 PO# 13294 CUST 118317	1,475.00	
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,475.00	
16903	04/22/2021	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	82.32	E
		VO# 562621 INV# 131760550 SUPPLIES	82.32	
		100-266-410-000-000 SUPPLIES	82.32	
16904	04/22/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	152.02	E
		VO# 562529 INV# 408705 SUPPLIES	6.39	
		131-254-410-031-001 SUPPLIES - MAINTENANCE	6.39	
		VO# 562623 INV# 897547 SUPPLIES	133.86	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	118.12	
		100-254-410-016-001 SUPPLIES - MAINTENANCE	15.74	
		VO# 562624 INV# 897574 SUPPLIES	11.77	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	11.77	
16905	04/27/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	1,400.91	E
		VO# 562651 INV# 9111625766 SUPPLIES	160.90	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	160.90	
		VO# 562652 INV# 9978563381 SUPPLIES	1,240.01	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,240.01	
16906	04/27/2021	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	1,455.29	E
		VO# 562659 INV# PO 14148 PO# 14148 SOUTHWOOD	1,455.29	
		817-113-410-021-000 SUPPLIES	1,295.75	
		817-113-410-021-000 SUPPLIES	159.54	
16907	04/27/2021	564662 BRADY'S SCREEN PRINTING	2,490.79	E

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		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 562661	INV# 38320	2,490.79	
		TL HANNA		
	100-223-410-002-000	Supplies	2,490.79	
16908	04/27/2021	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232	1,913.96	E
	VO# 562664	INV# 51367327 PO# 14249	1,913.96	
		SUPPLIES		
	326-113-410-006-000	SCIENCE KITS SUPPLIES	1,913.96	
16909	04/27/2021	572778 CAROLINA CAMPUS SUPPLY, INC PO BOX 172573 SPARTANBURG, SC 29301	123.05	E
	VO# 562665	INV# 3902 PO# 14149	123.05	
		CORDS		
	395-212-410-000-000	SUPPLIES AND MATERIALS	123.05	
16910	04/27/2021	163200 EMPLOYEE VENDOR	137.58	E
	VO# 562647	INV# SULLIVANS	137.58	
		REIMBURSEMENT		
	721-190-660-021-429	FACULTY EXPENSE	137.58	
16911	04/27/2021	576751 EMPLOYEE VENDOR	114.25	E
	VO# 562713	INV# MINI GOLF SUPPLIES	114.25	
		REIMBURSEMENT		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	114.25	
16912	04/27/2021	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	930.94	E
	VO# 562671	INV# 6935887 PO# 14111	930.94	
		SUPPLIES		
	100-222-410-003-000	SUPPLIES	930.94	
16913	04/27/2021	573989 EMPLOYEE VENDOR	357.81	E
	VO# 562735	INV# HAND SANITIZERS	357.81	
		REIMBURSEMENT		
	802-112-410-007-000	SUPPLIES - RETENTION	357.81	
16914	04/27/2021	576077 EMPLOYEE VENDOR	198.04	E
	VO# 562709	INV# BACKFLOW TRAINING	198.04	
		3/23-3/26/2021		
	100-254-333-000-001	TRIPS & CONFERENCES	198.04	
16915	04/27/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	845.95	E
	VO# 562675	INV# 833108 PO# 14016	845.95	
		ROBERT ANDERSON		
	100-222-410-006-000	SUPPLIES	392.90	

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		100-222-410-006-000 SUPPLIES		453.05	
16916	04/27/2021	574619 EMPLOYEE VENDOR			165.93 E
	VO# 562706	INV# WINDSHIELD		165.93	
		REIMBURSEMENT			
		100-254-323-000-001 CONTRACT SRVS		165.93	
16917	04/27/2021	565398 EMPLOYEE VENDOR			93.26 E
	VO# 562643	INV# SULLIVANS		93.26	
		REIMBURSEMENT			
		720-271-660-020-411 MISCELLANEOUS EXPENSE		93.26	
16918	04/27/2021	575088 EMPLOYEE VENDOR			24.15 E
	VO# 562640	INV# MARCH 2021		24.15	
		MILEAGE			
		283-223-333-000-000 TRIPS/MILEAGE		24.15	
16919	04/27/2021	251600 GOPHER SPORT			142.34 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS			
		RECEIVABLE MINNEAPOLIS, MN 55485-5634			
	VO# 562732	INV# 3260		142.34	
		HOCKEY STICKS			
		100-113-410-020-OPE PE SUPPLIES		142.34	
16920	04/27/2021	575561 EMPLOYEE VENDOR			73.10 E
	VO# 562731	INV# CLASSROOM SUPPLIES		73.10	
		REIMBURSEMENT			
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE		73.10	
16921	04/27/2021	573862 EMPLOYEE VENDOR			134.94 E
	VO# 562733	INV# LEADERSHIP RETREAT		134.94	
		04/21-04/21/21			
		100-252-380-000-000 TRAVEL		134.94	
16922	04/27/2021	576829 EMPLOYEE VENDOR			33.60 E
	VO# 562650	INV# EXPENSES		33.60	
		REIMBURSEMENT			
		702-271-660-002-459 GUIDANCE EXPENSE		33.60	
16923	04/27/2021	573279 HERSHEY CREAMERY COMPANY			266.39 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145			
	VO# 562676	INV# 16467858		266.39	
		NEVITT FOREST			
		712-271-660-012-391 ICE CREAM SALES EXPENSE		266.39	
16924	04/27/2021	566000 HOUGHTON MIFFLIN HARCOURT			6,689.62 E
		14046 COLLECTIONS CENTER DRIVE CHICAGO, IL			
		60693			
	VO# 562741	INV# 710211562, 710211525	PO# 14041	6,689.62	
		SUBSCRIPTIONS			
		201-112-445-007-000 TECHNOLOGY SUPPLIES		6,203.30	
		201-112-445-007-000 TECHNOLOGY SUPPLIES		486.32	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
16925	04/27/2021	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	36.16	E
	VO# 562730	INV# 25609350, 25973803 DIPLOMA	36.16	
	702-271-660-002-511	DIPLOMAS EXPENSE	36.16	
16926	04/27/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	145.54	E
	VO# 562679	INV# 363334470 GLENVIEW	63.80	
	100-113-410-020-COB	CHORUS, ORCHESTRA & BAND	63.80	
	VO# 562728	INV# 363214626 MUSIC	58.50	
	721-190-660-021-642	CHORUS HIGH EXPENSE	58.50	
	VO# 562729	INV# 363213082 MUSIC	23.24	
	721-190-660-021-642	CHORUS HIGH EXPENSE	23.24	
16927	04/27/2021	575078 EMPLOYEE VENDOR	207.36	E
	VO# 562646	INV# DANCE REIMBURSEMENT	207.36	
	721-190-660-021-607	DANCE EXPENSE	207.36	
16928	04/27/2021	574631 EMPLOYEE VENDOR	30.42	E
	VO# 562717	INV# MARCH 2021 MILEAGE MILEAGE	30.42	
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	30.42	
16929	04/27/2021	574534 EMPLOYEE VENDOR	79.70	E
	VO# 562708	INV# SNACKS REIMBURSEMENT	79.70	
	100-264-410-000-REC	RECRUITING SUPPLIES	79.70	
16930	04/27/2021	574462 EMPLOYEE VENDOR	144.28	E
	VO# 562738	INV# SCASA ROUNTABLE 04/20/21	144.28	
	100-252-333-000-000	TRIPS AND CONFERENCES	144.28	
16931	04/27/2021	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	695.00	E
	VO# 562682	INV# 37130 AUMANN	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 562683	INV# 15847 GLEW	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 562684	INV# 7631 RAINEY	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 562685	INV# 52229 JOSEPH	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 562686	INV# 56512 HAMPTON	45.00
	100-255-323-000-000	CONTRACTED SERVICES	45.00
	VO# 562687	INV# 33191 MCCLAIN	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 562688	INV# 21603 VALENTINE	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 562689	INV# 52475 HARDIN	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 562690	INV# 55857 FLEMING	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 562691	INV# 29637 HENDERSON	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 562692	INV# 30035 RICE	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
16932	04/27/2021	564431 EMPLOYEE VENDOR	68.86 E
	VO# 562645	INV# MAKI REIMBURSEMENT	68.86
	717-190-660-017-201	MISCELLANEOUS EXPENSE	68.86
16933	04/27/2021	572183 EMPLOYEE VENDOR	48.06 E
	VO# 562644	INV# INGLES REIMBURSEMENT	48.06
	100-233-410-001-SNA	SNACKS FOR MEETINGS	48.06
16934	04/27/2021	575652 EMPLOYEE VENDOR	21.78 E
	VO# 562648	INV# DONUTS REIMBURSEMENT	21.78
	707-190-660-007-375	FACULTY EXPENSE	21.78
16935	04/27/2021	576835 EMPLOYEE VENDOR	99.43 E
	VO# 562745	INV# CALSSROOM SUPPLIES REIMBURSEMENT	99.43
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	99.43

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16936	04/27/2021	563687 EMPLOYEE VENDOR		208.65 E
	VO# 562663	INV# SOFTWARE	208.65	
		REIMBURSEMENT		
	395-212-312-000-000	PURCHASED SERVICES	208.65	
16937	04/27/2021	576160 EMPLOYEE VENDOR		35.80 E
	VO# 562712	INV# GOOGLE EXAMS	35.80	
		REIMBURSEMENT		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	35.80	
16938	04/27/2021	576080 EMPLOYEE VENDOR		219.36 E
	VO# 562641	INV# SAMS	203.06	
		REIMBURSEMENT		
	731-271-660-031-850	FFA EXPENSE	203.06	
	VO# 562642	INV# CRICKETS	16.30	
		REIMBURSEMENT		
	731-271-660-031-877	VET SCIENCE EXPENSE	16.30	
16939	04/27/2021	440950 ROCHESTER 100 INC		688.50 E
		P O BOX 92801 ATT: ACCOUNTS RECEIVABLE		
		ROCHESTER, NY 14692		
	VO# 562695	INV# 75930	PO# 14218	688.50
		WHITEHALL ELEM		
	100-112-410-019-000	SUPPLIES	688.50	
16940	04/27/2021	570059 SHARP BUSINESS SYSTEMS		15,106.70 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 562697	INV# 9003238748	6.74	
		LICENSE		
	709-271-660-009-362	COPIER EXPENSE	6.74	
	VO# 562698	INV# 9003212566	19.44	
		COPIES		
	100-254-323-000-001	CONTRACT SRVS	19.44	
	VO# 562699	INV# 9003262293	125.22	
		COPIES		
	124-114-445-024-000	TECHNOLOGY SUPPLIES	125.22	
	VO# 562700	INV# 9003262306	27.75	
		COPIES		
	100-147-410-018-000	SUPPLIES	27.75	
	VO# 562701	INV# CUST #713300	PO# 14228	14,512.39
		CALHOUN ELEM		
	201-112-490-014-000	COPIER COST	6,186.20	
	201-112-490-014-000	COPIER COST	2,139.99	
	201-112-490-014-000	COPIER COST	6,186.20	
	VO# 562702	INV# 9003261669	19.26	
		COPIES		
	201-112-490-007-000	COPIER COST	19.26	
	VO# 562714	INV# 9003262292	114.38	

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		ADULT ED		
		100-181-410-023-000 SUPPLIES-ADULT ED.	114.38	
	VO# 562715	INV# 9003262304	48.83	
		ADULT ED		
		100-181-410-023-000 SUPPLIES-ADULT ED.	48.83	
	VO# 562737	INV# 9003263649	232.69	
		SOFTWARE SUPPORT		
		100-252-360-000-000 PRINTING AND BINDING	232.69	
16941	04/27/2021	573498 EMPLOYEE VENDOR		52.15 E
	VO# 562649	INV# TENNIS	52.15	
		REIMBURSEMENT		
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	52.15	
16942	04/27/2021	576757 EMPLOYEE VENDOR		178.74 E
	VO# 562716	INV# MUSIC FOR STRINGS	178.74	
		REIMBURSEMENT		
		817-112-410-014-000 SUPPLIES AND MATERIALS	178.74	
16943	04/27/2021	575198 EMPLOYEE VENDOR		185.16 E
	VO# 562710	INV# BACKFLOW TRAINING	185.16	
		3/23-3/26/2021		
		100-254-333-000-001 TRIPS & CONFERENCES	185.16	
16944	04/29/2021	111200 ANDERSON BROTHERS FLEET		8,649.98 E
		P O BOX 386 ATT: ACCOUNTS RECEIVABLE		
		PIEDMONT, SC 29673		
	VO# 562864	INV# 7820	8,649.98	
		PO# 14329		
		BUS REPAIR		
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	8,649.98	
16945	04/29/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT		380.78 E
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 562760	INV# 13791	380.78	
		SUPPLIES		
		100-254-410-000-100 SMALL EQUIPMENT	380.78	
16946	04/29/2021	574512 EMPLOYEE VENDOR		148.35 E
	VO# 562752	INV# APRIL 22	148.35	
		COLUMBIA		
		821-221-333-000-000 TRIPS AND CONFERENCES	148.35	
16947	04/29/2021	201391 BLICK ART MATERIALS		1,121.84 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 562867	INV# 6124485	66.16	
		GLENVIEW		
		720-271-660-020-600 ART CLUB EXPENSE	66.16	
	VO# 562868	INV# 6116270	1,007.58	
		GLENVIEW		

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		100-113-410-020-ART ART SUPPLIES		1,000.00	
		720-271-660-020-600 ART CLUB EXPENSE		7.58	
		VO# 562869 INV# 6263068 PO# 14125		48.10	
		HOMELAND PARK			
		100-112-410-011-0RE RELATED ARTS		48.10	
16948	04/29/2021	576841 EMPLOYEE VENDOR			51.00 E
		VO# 562862 INV# APRIL 14-16		51.00	
		MYRTLE BEACH			
		210-213-332-000-020 IN-DISTRICT TRAVEL/ MENTAL HEALTH		51.00	
16949	04/29/2021	572778 CAROLINA CAMPUS SUPPLY, INC			1,765.50 E
		PO BOX 172573 SPARTANBURG, SC 29301			
		VO# 562765 INV# 3991		1,765.50	
		WATCHES			
		100-390-410-000-000 SUPPLIES AND MATERIALS		1,765.50	
16950	04/29/2021	574515 EMPLOYEE VENDOR			63.48 E
		VO# 562748 INV# 3/31-4/26		63.48	
		MILEAGE			
		600-256-332-000-000 IN DISTRICT TRAVEL		63.48	
16951	04/29/2021	576842 EMPLOYEE VENDOR			366.10 E
		VO# 562863 INV# APRIL 14-16		366.10	
		MYRTLE BEACH			
		100-233-333-000-000 TRIPS AND CONFERENCES		366.10	
16952	04/29/2021	187300 CRESCENT SUPPLY CO, INC			3,092.36 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
		VO# 562770 INV# 397517		386.48	
		SUPPLIES			
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING		386.48	
		VO# 562771 INV# 397742		120.18	
		SUPPLIES			
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING		120.18	
		VO# 562772 INV# 397741		192.60	
		SUPPLIES			
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		192.60	
		VO# 562773 INV# 397373		428.80	
		SUPPLIES			
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING		428.80	
		VO# 562774 INV# 397396		493.80	
		SUPPLIES			
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING		493.80	
		VO# 562775 INV# 397880		491.34	
		SUPPLIES			
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING		245.67	

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		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	245.67
	VO# 562776	INV# 397838	388.84
		SUPPLIES	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	388.84
	VO# 562777	INV# 397582	40.66
		SUPPLIES	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	40.66
	VO# 562778	INV# 397485	35.86
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	35.86
	VO# 562779	INV# 397518	115.56
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	115.56
	VO# 562780	INV# 397451	41.54
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	41.54
	VO# 562781	INV# 397484	49.25
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	49.25
	VO# 562871	INV# 397776	157.83
		SUPPLIES	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	157.83
	VO# 562872	INV# 397944	198.31
		SUPPLIES	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	198.31
	VO# 562873	INV# 396072	-48.69
		CREDIT	
		100-254-410-000-400 HVAC SUPPLIES	-48.69
16953	04/29/2021	575525 EMPLOYEE VENDOR	172.10 E
	VO# 562747	INV# JAN-MARCH	172.10
		MILEAGE	
		100-221-332-000-000 TRAVEL	172.10
16954	04/29/2021	237555 FORMS & SUPPLY	23,816.08 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE	
		CHARLOTTE, NC 28256	
	VO# 562785	INV# 5740143-1	63.56
		CLOCKS	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	63.56
	VO# 562786	INV# 5756865	33.33
		SUPPLIES	
		817-112-410-014-000 SUPPLIES AND MATERIALS	33.33
	VO# 562874	INV# 5730877	1,401.66
		CENTERVILLE	
		100-233-410-007-FUR FURNITURE	1,401.66

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	VO# 562875	INV# 5714559	PO# 14066	22,317.53	
		ADULT ED			
		243-181-410-023-000 SUPPLIES AND MATERIALS		11,158.77	
		243-182-410-023-000 SUPPLIES & MATERIALS		11,158.76	
16955	04/29/2021	574769 EMPLOYEE VENDOR			98.37 E
	VO# 562755	INV# SUPPLIES		98.37	
		REIMBURSEMENT			
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE		98.37	
16956	04/29/2021	252650 GRAINGER			123.06 E
		DEPT 867098550 ATT: ACCOUNTS RECEIVABLE			
		PALATINE, IL 60038-0001			
	VO# 562790	INV# 9854508380		123.06	
		REPAIR PARTS			
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING		123.06	
16957	04/29/2021	564696 JOHNSTONE SUPPLY			9.22 E
		P O BOX 17466 GREENVILLE, SC 29606			
	VO# 562794	INV# 4020613		9.22	
		SUPPLIES			
		100-254-410-000-400 HVAC SUPPLIES		9.22	
16958	04/29/2021	574889 EMPLOYEE VENDOR			541.85 E
	VO# 562861	INV# MAILINGS		541.85	
		REIMBURSEMENT			
		719-271-660-019-201 MISCELLANEOUS EXPENSE		541.85	
16959	04/29/2021	571890 EMPLOYEE VENDOR			32.09 E
	VO# 562860	INV# TOOLS		32.09	
		REIMBURSEMENT			
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE		32.09	
16960	04/29/2021	576574 LOC-DOC SECURITY			198.91 E
		PO BOX 78987 CHARLOTTE, NC 28271			
	VO# 562798	INV# C204336		11.77	
		LOCKS/KEYS			
		100-254-410-019-001 SUPPLIES - MAINTENANCE		11.77	
	VO# 562799	INV# C204311		187.14	
		LOCKS/KEYS			
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		187.14	
16961	04/29/2021	574565 EMPLOYEE VENDOR			106.95 E
	VO# 562749	INV# APRIL 21-23		106.95	
		ASHEVILLE NC			
		100-264-333-000-000 TRIPS AND CONFERENCES		106.95	
16962	04/29/2021	564535 EMPLOYEE VENDOR			175.00 E
	VO# 562853	INV# REFUND		175.00	
		STATE BOARD FEE			
		731-271-660-031-823 COSMETOLOGY EXPENSE		175.00	

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16963	04/29/2021	576818	EMPLOYEE VENDOR		100.00 E
	VO# 562756	INV#	SUPPLIES	100.00	
			REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE		100.00	
16964	04/29/2021	563720	EMPLOYEE VENDOR		138.74 E
	VO# 562854	INV#	FRAMING	138.74	
			REIMBURSEMENT		
	702-271-660-002-600	ART CLUB EXPENSE		138.74	
16965	04/29/2021	572025	EMPLOYEE VENDOR		961.77 E
	VO# 562750	INV#	APRIL 26	13.80	
			PENDLETON		
	100-263-333-000-000	TRIPS AND CONFERENCES		13.80	
	VO# 562751	INV#	APRIL 21-23	141.95	
			ASHEVILLE NC		
	100-263-333-000-000	TRIPS AND CONFERENCES		141.95	
	VO# 562757	INV#	SPONSORSHIP	516.27	
			REIMBURSEMENT		
	100-390-410-000-000	SUPPLIES AND MATERIALS		516.27	
	VO# 562758	INV#	LUNCH	52.52	
			REIMBURSEMENT		
	100-231-334-000-000	TRUSTEE EXPENSE		52.52	
	VO# 562858	INV#	GRAY HOUSE	237.23	
			REIMBURSEMENT		
	100-264-312-000-ERP	EMPLOYEE RECOGNITION PROGRAM		237.23	
16966	04/29/2021	572183	EMPLOYEE VENDOR		1,093.28 E
	VO# 562856	INV#	TARGET	203.28	
			REIMBURSEMENT		
	100-233-410-001-000	SUPPLIES		203.28	
	VO# 562857	INV#	KENS BBQ	890.00	
			REIMBURSEMENT		
	802-114-410-001-000	SUPPLIES - RETENTION		890.00	
16967	04/29/2021	389900	OFFICE DEPOT		302.21 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 562888	INV#	2486177326	PO# 14240	29.95
			SUPPLIES		
	100-233-410-000-000	SUPPLIES		29.95	
	VO# 562889	INV#	PO 14235	PO# 14235	272.26
			SUPPLIES		
	100-255-410-000-000	SUPPLIES		79.70	
	100-255-410-000-000	SUPPLIES		42.79	
	100-255-410-000-000	SUPPLIES		149.77	
16968	04/29/2021	391100	OLD STONE TRACTOR CO, INC		155.17 E

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		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 562802	INV# CT14495	155.17	
		REPAIR PARTS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	155.17	
16969	04/29/2021	574525 EMPLOYEE VENDOR		424.99 E
	VO# 562753	INV# SUPPLIES	424.99	
		REIMBURSEMENT		
	900-113-410-020-VMP	VALARIE PETERSON 20/21 SUPPLIES	424.99	
16970	04/29/2021	570099 SCHOOL SPECIALTY, LLC		44.01 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640		
	VO# 562892	INV# 208127279579	44.01	
		CONCORD ELEM		
	709-271-660-009-228	ART EXPENSE	44.01	
16971	04/29/2021	570059 SHARP BUSINESS SYSTEMS		134.85 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 562813	INV# 9003264762	52.60	
		COPIES		
	713-271-660-013-362	COPIER EXPENSE	52.60	
	VO# 562814	INV# 9003262329	62.99	
		COPIES		
	100-114-410-021-000	SUPPLIES	62.99	
	VO# 562894	INV# 9003261672	19.26	
		COPIES		
	201-112-490-014-000	COPIER COST	19.26	
16972	04/29/2021	576840 EMPLOYEE VENDOR		75.41 E
	VO# 562763	INV# SUPPLIES	75.41	
		REIMBURSEMENT		
	100-213-410-007-000	SUPPLIES	75.41	
16973	04/29/2021	472700 SHERWIN WILLIAMS		376.66 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 562815	INV# 9732	39.81	
		SUPPLIES		
	100-254-410-020-001	SUPPLIES - MAINTENANCE	39.81	
	VO# 562816	INV# 9792-4	39.90	
		SUPPLIES		
	100-254-410-017-001	SUPPLIES - MANTENANCE	39.90	
	VO# 562817	INV# 9731-2	50.01	
		SUPPLIES		
	100-254-410-006-001	SUPPLIES - MAINTENANCE	50.01	
	VO# 562818	INV# 0068-8	110.55	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	110.55	

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 562819	INV# 7956-6	52.77	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	52.77	
	VO# 562820	INV# 0033-2	83.62	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	83.62	
16974	04/29/2021	574671 EMPLOYEE VENDOR		57.82 E
	VO# 562859	INV# LUNCH	57.82	
		REIMBURSEMENT		
	100-233-410-006-000	SUPPLIES	57.82	
16975	04/29/2021	563982 SOUTHEASTERN PAPER GROUP		7,704.00 E
		P O BOX 890671 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28289-0671		
	VO# 562895	INV# 5119448	7,704.00	
		PO# 13837		
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	7,704.00	
16976	04/29/2021	568718 THE READING WAREHOUSE		644.68 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH		
		CHARLESTON, SC 29423		
	VO# 562896	INV# 209176	644.68	
		PO# 14221		
		WHITEHALL ELEM		
	100-112-410-019-000	SUPPLIES	644.68	
16977	04/29/2021	504870 TK ELEVATOR		671.63 E
		PO BOX 3796 CAROL STREAM, IL 60132-3796		
	VO# 562822	INV# 6000501530	671.63	
		SOUTHWOOD		
	100-254-323-021-001	CONTRACTED SERVICES	671.63	
16978	04/29/2021	575454 EMPLOYEE VENDOR		100.00 E
	VO# 562855	INV# SUPPLIES	100.00	
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16979	04/29/2021	574838 EMPLOYEE VENDOR		100.00 E
	VO# 562754	INV# SUPPLIES	100.00	
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16980	04/29/2021	529275 WESTAR TIRE		132.68 E
		P O BOX 400 715 NORTH MURRAY ATT:		
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 562829	INV# 165323	132.68	
		TIRE		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	132.68	
16981	04/29/2021	532300 WHITE JONES ACE HARDWARE		78.84 E

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	
	VO# 562831	INV# 897669 SUPPLIES	4.91
	100-254-410-007-001	SUPPLIES - MAINTENANCE	4.91
	VO# 562832	INV# 897485 SUPPLIES	29.57
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	29.57
	VO# 562833	INV# 897536 SUPPLIES	6.41
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	6.41
	VO# 562834	INV# 408907 SUPPLIES	17.71
	100-254-410-002-001	SUPPLIES - MAINTENANCE	17.71
	VO# 562835	INV# 897594 SUPPLIES	20.24
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	20.24
16982	04/29/2021	536250 EMPLOYEE VENDOR	56.75 E
	VO# 562746	INV# MARCH 2021 MILEAGE	56.75
	100-221-332-000-000	TRAVEL	56.75
		TOTAL NUMBER OF CHECKS:	326
			1,226,376.21
		TOTAL NUMBER OF EPAYMENTS:	323
			229,043.08
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **	<u><u>1,455,419.29</u></u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)