

CHECK REGISTER FOR 3/1/2021 TO 3/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
536337	03/02/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	5,492.28
	VO# 560869	INV# PURCHASES #A2G7V7TDJIMYY	5,492.28
		100-114-410-003-BOK TEXTBOOKS	141.74
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	224.68
		100-221-410-001-TST SUPPLIES-TESTING	12.83
		100-221-410-003-TST SUPPLIES-TESTING	756.66
		100-221-410-003-TST SUPPLIES-TESTING	-12.83
		100-221-410-007-TST SUPPLIES-TESTING	12.83
		100-221-410-008-TST SUPPLIES-TESTING	12.83
		100-221-410-009-TST SUPPLIES-TESTING	12.83
		100-221-410-010-TST SUPPLIES-TESTING	12.83
		100-221-410-011-TST SUPPLIES-TESTING	12.83
		100-221-410-012-TST SUPPLIES-TESTING	12.83
		100-221-410-013-TST SUPPLIES-TESTING	12.83
		100-221-410-014-TST SUPPLIES-TESTING	12.83
		100-221-410-016-TST SUPPLIES-TESTING	12.83
		100-221-410-017-TST SUPPLIES-TESTING	12.83
		100-221-410-019-TST SUPPLIES-TESTING	12.83
		201-112-410-007-000 SUPPLIES AND MATERIALS	1,239.20
		201-112-410-007-000 SUPPLIES AND MATERIALS	54.90
		201-112-410-007-000 SUPPLIES AND MATERIALS	87.92
		201-112-410-007-000 SUPPLIES AND MATERIALS	762.56
		201-112-410-007-000 SUPPLIES AND MATERIALS	231.89
		201-112-410-011-000 SUPPLIES AND MATERIALS	32.92
		201-112-410-012-000 SUPPLIES AND MATERIALS	179.31
		201-112-410-019-000 SUPPLIES	128.35
		207-116-410-020-006 SUPPLIES-IMPROVE PRGS	138.67
		394-114-410-063-000 SUPPLIES-SUCCESS CONN/ SUMMER	470.77
		395-212-410-000-000 SUPPLIES AND MATERIALS	299.70
		731-271-660-031-859 BIOMED EXPENSE	-83.46
		731-271-660-031-859 BIOMED EXPENSE	16.03
		731-271-660-031-859 BIOMED EXPENSE	314.67
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	58.59
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	296.05
536338	03/02/2021	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	1,000.00
	VO# 560874	INV# REGISTRATION GOLF CLASSIC	1,000.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	1,000.00
536339	03/02/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE	437.50

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		ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	
	VO# 560872	INV# FEB 24	262.50
		WHS SECURITY	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	262.50
	VO# 560873	INV# FEB 19	175.00
		WHS SECURITY	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	175.00
536340	03/02/2021	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	76,075.04
	VO# 560870	INV# JAN 2021	5,338.16
		PO# 13109	
		AIT OFFICER	
	131-258-312-031-000	SECURITY CONTRACT -SRO	5,338.16
	VO# 560871	INV# JAN 2021	70,736.88
		PO# 13106	
		SRO GRANT	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	70,736.88
536341	03/02/2021	576673 APPLIED ADACEMIC LABS PO BOX 13062 ATLANTA, GA 30324	11,865.54
	VO# 560875	INV# 10614	11,865.54
		PO# 13763	
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,153.63
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	10,711.91
536342	03/02/2021	124950 ASBO INTERNATIONAL 44790 MAYNARD SQUARE SUITE 200 ASHBURN, VA 20147	450.00
	VO# 560864	INV# 21-22 DUES	450.00
		ID #800558	
	100-252-640-000-000	DUES AND FEES	450.00
536343	03/02/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	978.38
	VO# 560879	INV# 8406	500.76
		ROBERT ANDERSON	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	295.32
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	205.44
	VO# 560880	INV# 8409	169.06
		CENTERVILLE	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	169.06
	VO# 560881	INV# 8408	158.56
		DISTRICT OFFICE	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	158.56
	VO# 560882	INV# 8405	150.00
		CALHOUN ELEM	

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		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
536344	03/02/2021	572129 BRYANT, RONALD** P O BOX 3827 ANDERSON, SC 29622		75.00
	VO# 560855	INV# FEB 24 BBALL OFFICIAL	75.00	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	75.00	
536345	03/02/2021	576741 BUNKER, PERRY LEE** PRIME TOWING AND WRECKER SERVICES LLC 103 GRANITE LANE ANDERSON, SC 29626		60.00
	VO# 560923	INV# 48873 INSTITUTE OF TECH	60.00	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	60.00	
536346	03/02/2021	569726 CCE CENTER FOR CREDENTIALING & EDUCATION 3 TERRACE WAY GREENSBORO, NC 27403-3660		40.00
	VO# 560885	INV# MAINT FEE ID# GCDF 9615	40.00	
		100-233-410-021-000 SUPPLIES	40.00	
536347	03/02/2021	570668 CEC COUNCIL FOR EXCEPTIONAL CHILDREN PO BOX 79026 BALTIMORE, MD 21279-0026		349.00
	VO# 560890	INV# R 280823 ID #1190886	PO# 13909 349.00	
		203-223-333-000-000 TRIPS & CONF- ADMIN	349.00	
536348	03/02/2021	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903		7,066.34
	VO# 560887	INV# FEB 2021 # E4041711	7,066.34	
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,066.34	
536349	03/02/2021	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672		2,098.70
	VO# 560888	INV# PO 13879 SUPPLIES	PO# 13879 1,969.26	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	79.58	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	604.47	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	82.49	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	97.58	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,105.14	
	VO# 560889	INV# 86308 SUPPLIES	PO# 13901 129.44	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	129.44	
536350	03/02/2021	575918 COX, TIMOTHY** 615 PELHAM RD GREENVILLE, SC 29615		96.60
	VO# 560854	INV# FEB 24	96.60	

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		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	96.60
536351	03/02/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	462.24
		VO# 560891 INV# 10467279682 PO# 13994	462.24
		TONER	
		100-264-410-000-000 SUPPLIES	462.24
536352	03/02/2021	199065 DENDY, DAVID** 113 YORKSHIRE DRIVE GREENVILLE, SC 29615	94.10
		VO# 560852 INV# FEB 19	94.10
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	94.10
536353	03/02/2021	202675 DILWORTH, DERRILL T** 205 EMERALD ROAD SENECA, SC 29678	81.50
		VO# 560851 INV# FEB 19	81.50
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	81.50
536354	03/02/2021	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	27,344.29
		VO# 560893 INV# DUE 3/4	27,344.29
		UTILITIES	
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	126.93
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	12,264.18
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	75.87
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	3,745.92
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	18.29
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	30.47
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	5,360.47
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	25.54
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	47.09
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	3,539.65
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,109.88
536355	03/02/2021	576753 EDUMEDIA 2579 RUE DESANDROUINS QUEBEC, BC, CA GIV1B2	700.00
		VO# 560894 INV# C051-2021	700.00
		VIRTUAL ACADEMY	
		100-113-410-001-VIR SUPPLIES	700.00
536356	03/02/2021	576730 HOLTZCLAW, CAREY** HOLTZCLAW LAWN SERVICE, LLC 1300 EAST CALHOUN RD BELTON, SC 29627	600.00
		VO# 560903 INV# 842322 PO# 14006	600.00
		BUS LOT	

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		100-255-323-000-000	CONTRACTED SERVICES	600.00
536357	03/02/2021	259635	LEARNING WITHOUT TEARS 806 WEST DIAMOND AVENUE, SUITE 230 ATT: ACCOUNTS RECEIVABLE GAITHERSBURG, MD 20878	453.18
		VO# 560905	INV# SO229920 PO# 14048 CUST #33558	453.18
		237-127-410-019-020	SUPPLIES	453.18
536358	03/02/2021	576574	LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	48.57
		VO# 560906	INV# C204079 KEYS/LOCKS	48.57
		131-254-323-031-001	CONTRACTED SERVICES	48.57
536359	03/02/2021	366700	MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	28,420.78
		VO# 560908	INV# MARCH 2021 #G00018B5	28,420.78
		100-000-450-000-000	MISC. DEDUCTIONS	7,982.38
		100-000-456-000-000	INSURANCE PAYABLE	20,438.40
536360	03/02/2021	369400	NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	1,127.82
		VO# 560909	INV# 14993 CALHOUN ELEM	1,127.82
		714-271-660-014-328	PRODUCTIONS EXPENSE	1,127.82
536361	03/02/2021	576088	PACK STEEL SUPPLY LLC PORTER CAPITAL CORPORATION PO BOX 12105 BIRMINGHAM, AL 35202	1,017.36
		VO# 560919	INV# 4528 PO# 13881 SUPPLIES	1,017.36
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,017.36
536362	03/02/2021	575317	PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	444.60
		VO# 560920	INV# 26305897 REPAIR PARTS	218.97
		600-256-323-020-000	REPAIRS TO EQUIPMENT	218.97
		VO# 560921	INV# 26331193 REPAIR PARTS	225.63
		600-256-323-006-000	REPAIRS TO EQUIPMENT	225.63
536363	03/02/2021	571652	PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	898.80
		VO# 560926	INV# S2294880 SUPPLIES	47.40
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	47.40
		VO# 560927	INV# S2300800	364.92

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		SUPPLIES	
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	364.92
	VO# 560928	INV# S2302058	373.02
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	373.02
	VO# 560929	INV# S2302273	74.00
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	74.00
	VO# 560930	INV# S2302638	39.46
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	39.46
536364	03/02/2021	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	350.27
	VO# 560931	INV# 7510421	350.27
		CALHOUN ELEM	
		100-111-410-014-000 SUPPLIES	350.27
536365	03/02/2021	573559 SARGENT, DWAYNE** 206 TWIN PONDS CT GREENWOOD, SC 29649	111.00
	VO# 560856	INV# FEB 24	111.00
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	111.00
536366	03/02/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	48.00
	VO# 560940	INV# A88072	48.00
		MCCANTS	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	48.00
536367	03/02/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	602.03
	VO# 560938	INV# 210104-0069	531.81
		COPIES	
		201-112-410-012-000 SUPPLIES AND MATERIALS	531.81
	VO# 560939	INV# 201210-0027	70.22
		COPIES	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	70.22
536368	03/02/2021	571778 SOUTHEAST INDUSTRIAL EQUIPMENT 12200 STEELE CREEK RD CHARLOTTE, NC 28273	30,727.19
	VO# 560941	INV# 02E5559715 PO# 13842	30,727.19
		FORKLIFT	
		329-115-410-031-0CO SUPPLIES-STATE (C/O)	30,727.19
536369	03/02/2021	563660 TEXTILE STORES, INC ATTN EATHAN EMBLER 105 GLADE SPRINGS ANDERSON, SC 29621	72.76
	VO# 560942	INV# 898447	72.76

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		BLINDS	
		100-254-410-001-001 SUPPLIES - MAINTENANCE	72.76
536370	03/02/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	600.00
		VO# 560944 INV# 161777 PO# 13797	600.00
		SERVICE	
		237-128-313-002-020 STUDENT SERVICES/ COUNSELOR	300.00
		237-128-313-003-020 STUDENT SERVICES/ COUNSELOR	300.00
536371	03/02/2021	565278 UNITED ART AND EDUCATION P O BOX 9219 ATT: ACCOUNTS RECEIVABLE FORT WAYNE, IN 46899-9219	106.47
		VO# 560946 INV# 5098 PO# 14050	106.47
		SOUTHWOOD	
		309-113-410-021-000 SUPPLIES AND MATERIALS	106.47
536372	03/02/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	758.98
		VO# 560947 INV# 77394637	163.71
		SUPPLIES	
		600-256-323-011-000 REPAIRS TO EQUIPMENT	163.71
		VO# 560948 INV# 77439459	25.87
		SUPPLIES	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	25.87
		VO# 560949 INV# 77462291	60.57
		SUPPLIES	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	60.57
		VO# 560950 INV# 77496206	31.39
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	31.39
		VO# 560951 INV# 77439762	477.44
		SUPPLIES	
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	477.44
536373	03/02/2021	572897 WILLIAMS, ERIC** #1 RIDGESIDE COURT GREENVILLE, SC 29617	93.20
		VO# 560853 INV# FEB 19	93.20
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	93.20
536374	03/02/2021	571542 ZUGG, PAUL BOARD OF TRUSTEES 532 STAGECOACH DRIVE ANDERSON, SC 29625	783.50
		VO# 560862 INV# FEB 18-21	267.00
		HILTON HEAD	
		100-231-334-000-000 TRUSTEE EXPENSE	267.00
		VO# 560863 INV# FEB 18-21	516.50

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		HILTON HEAD	
		100-231-334-000-000 TRUSTEE EXPENSE	516.50
536375	03/04/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	665.00
	VO# 561061	INV# MARCH 1	140.00
		TLH LACROSSE	
		702-271-660-002-742 LACROSSE GATE EXPENSE	140.00
	VO# 561062	INV# FEB 25	175.00
		TLH LACROSSE	
		702-271-660-002-742 LACROSSE GATE EXPENSE	175.00
	VO# 561063	INV# FEB 27	105.00
		TLH LACROSSE	
		702-271-660-002-742 LACROSSE GATE EXPENSE	105.00
	VO# 561064	INV# MARCH 2	140.00
		TLH SOCCER	
		702-271-660-002-745 SOCCER GATE RECEIPTS EXPENSE	140.00
	VO# 561065	INV# FEB 27	105.00
		WHS BBALL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	105.00
536376	03/04/2021	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	3,720.97
	VO# 560982	INV# 22193 PO# 14042	3,720.97
		CARPET TILE	
		100-254-323-000-001 CONTRACT SRVS	3,720.97
536377	03/04/2021	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	11,000.00
	VO# 560983	INV# TL HANNA PO# 14074	11,000.00
		SPRING 2021	
		100-114-312-002-DCC DUAL CREDIT COURSES	11,000.00
536378	03/04/2021	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,168.48
	VO# 561066	INV# 864 M10-0346	4,168.48
		PHONE SERVICE	
		100-266-340-000-000 TELEPHONE	1,348.67
		100-266-340-000-000 TELEPHONE	86.26
		100-266-340-000-000 TELEPHONE	17.80
		100-266-340-000-000 TELEPHONE	122.18
		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



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		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
536379	03/04/2021	576640 BEYNON SPORTS SURFACES INC 16 ALT ROAD HUNT VALLEY, MD 21030	6,500.00
	VO# 560984	INV# APP 001 PO# 13568 WESTSIDE HS	6,500.00
		100-254-323-003-001 CONTRACTED SERVICES	6,500.00
536380	03/04/2021	567666 BRADSHAW, RICK BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	927.75
	VO# 561059	INV# FEB 18-21 HILTON HEAD	356.00
		100-231-334-000-000 TRUSTEE EXPENSE	356.00
	VO# 561060	INV# FEB 18-21 HILTON HEAD	571.75
		100-231-334-000-000 TRUSTEE EXPENSE	571.75
536381	03/04/2021	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	6,516.40
	VO# 560992	INV# 28423 PO# 13522 TL HANNA	2,867.76
		600-256-410-002-000 SUPPLIES	432.30
		600-256-460-002-000 FOOD	2,435.46
	VO# 560993	INV# 28210,28438 PO# 13526 GLENVIEW	2,584.19
		600-256-410-020-000 SUPPLIES	389.07

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		600-256-460-020-000 FOOD	2,195.12
	VO# 560994	INV# 28187 PO# 13525	1,064.45
		ROBERT ANDERSON	
		600-256-410-006-000 SUPPLIES	172.92
		600-256-460-006-000 FOOD	891.53
536382	03/04/2021	148385 BUREAU OF EDUCATION & RESEARCH P O BOX 96068 BELLEVUE, WA 98009-9668	279.00
	VO# 560985	INV# 5025407 PO# 14058	279.00
		J. BUFFORD	
		201-224-333-019-000 TRIPS AND CONFERENCES	279.00
536383	03/04/2021	570751 CAWTHON, NED VANCE** 126 CENTURY OAKS DR EASLEY, SC 29642	121.30
	VO# 561058	INV# MARCH 1	121.30
		WHS SOCCER	
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	121.30
536384	03/04/2021	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	25,395.37
	VO# 561067	INV# 5599254 PO# 13169	13,610.40
		TECH SUPPLIES	
		220-370-410-000-ACS SUPPLIES-ANDERSON CHRISTIAN SCHOOL	13,610.40
	VO# 561068	INV# ZQR3333 PO# 13169	1,284.00
		TECH SUPPLIES	
		220-370-410-000-ACS SUPPLIES-ANDERSON CHRISTIAN SCHOOL	1,284.00
	VO# 561069	INV# 8505146 PO# 13169	4,454.45
		TECH SUPPLIES	
		220-370-410-000-ACS SUPPLIES-ANDERSON CHRISTIAN SCHOOL	4,454.45
	VO# 561070	INV# 5599253 PO# 13174	4,253.25
		TECH SUPPLIES	
		220-370-410-000-WAC SUPPLIES - WEST ANDERSON CHRISTIAN	4,253.25
	VO# 561071	INV# ZQR3329 PO# 13174	401.25
		TECH SUPPLIES	
		220-370-410-000-WAC SUPPLIES - WEST ANDERSON CHRISTIAN	401.25
	VO# 561072	INV# 8505144 PO# 13174	1,392.02
		TECH SUPPLIES	
		220-370-410-000-WAC SUPPLIES - WEST ANDERSON CHRISTIAN	1,392.02
536385	03/04/2021	576535 CENTEGIX 1071 RIDGE POINTE ATHENS, GA 30606	18,150.00
	VO# 561073	INV# AND0002 PO# 13490	18,150.00
		CRISIS ALERT	
		505-221-410-001-TEC CRISIS TECHNOLOGY	18,150.00
536386	03/04/2021	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	30.33

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	VO# 560996	INV# 1824	30.33
		WHITEHALL ELEM	
	100-254-410-019-001	SUPPLIES - MAINTENANCE	30.33
536387	03/04/2021	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	40.65
	VO# 561074	INV# 5574	40.65
		CONCORD ELEM	
	709-271-660-009-228	ART EXPENSE	40.65
536388	03/04/2021	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	151.10
	VO# 560997	INV# 0395	96.30
		GLENVIEW	
	100-233-410-020-000	SUPPLIES	96.30
	VO# 560998	INV# 0379	54.80
		GLENVIEW	
	100-233-410-020-000	SUPPLIES	54.80
536389	03/04/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	7,933.87
	VO# 560999	INV# 10459956216	280.12
		PO# 13917	280.12
		TECH SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	280.12
	VO# 561075	INV# 10466591100	5,133.90
		PO# 14031	5,133.90
		SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	5,133.90
	VO# 561076	INV# 10468240584	112.35
		PO# 14013	112.35
		SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	112.35
	VO# 561077	INV# 10468835723	2,407.50
		PO# 13877	2,407.50
		SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	2,407.50
536390	03/04/2021	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	87.50
	VO# 561000	INV# ORDER R4122	87.50
		COFFEE	
	631-256-460-031-000	PURCHASED FOOD	87.50
536391	03/04/2021	575883 EASTERLING, ROBERT** 722 E. CALHOUN ST ANDERSON, SC 29621	106.00
	VO# 561057	INV# MARCH 1	106.00
		WHS SOCCER	
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	106.00
536392	03/04/2021	563495 ELECTRIC CITY UTILITIES	8,046.46

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		CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	
	VO# 561092	INV# DUE 3/17	8,046.46
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	198.23
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	2,612.80
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,441.92
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	2,976.10
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	817.41
536393	03/04/2021	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	6,938.75
	VO# 561001	INV# 15454	6,938.75
		FEB SERVICES	
		100-231-319-000-000 LEGAL FEES	6,938.75
536394	03/04/2021	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	64.24
	VO# 561091	INV# 03039-0	64.24
		3519 WILMONT ST	
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	64.24
536395	03/04/2021	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	350.00
	VO# 561080	INV# 11311	350.00
		DELIVERY	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	350.00
536396	03/04/2021	576740 JIM COLEMAN, LTD. 1500 S HICKS RD SUITE 400 ROLLING MEADOWS, IL 60008	651.40
	VO# 561004	INV# 721136	651.40
		PO# 14010	
		CULINARY SERVICES	
		600-256-410-000-000 SUPPLIES	651.40
536397	03/04/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	478.86
	VO# 561094	INV# PURCHASES	478.86
		ACCT 728800 8	
		131-115-410-031-000 SUPPLIES	70.03
		731-271-660-031-877 VET SCIENCE EXPENSE	408.83
536398	03/04/2021	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	3,191.42
	VO# 561095	INV# PURCHASES	3,191.42
		ACCT 728800 8	

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		100-254-410-000-000 CUSTODIAL SUPPLIES	52.73
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	163.82
		100-254-410-000-400 HVAC SUPPLIES	119.84
		100-254-410-002-001 SUPPLIES - MAINTENANCE	974.58
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	51.75
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	138.26
		100-254-410-003-100 CUSTODIAL EQUIPMENT	16.76
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	133.96
		100-254-410-005-001 SUPPLIES - MAINTENANCE	16.23
		100-254-410-006-500 PEST MANAGEMENT	7.09
		100-254-410-008-001 SUPPLIES - MAINTENANCE	29.93
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	126.45
		100-254-410-014-001 SUPPLIES - MAINTENANCE	136.91
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	50.24
		100-254-410-020-001 SUPPLIES - MAINTENANCE	100.63
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	41.13
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	71.40
		131-254-410-031-001 SUPPLIES - MAINTENANCE	97.24
		131-254-410-031-400 HVAC/ELECTRICAL/PLUMBING	39.80
		131-254-410-031-400 HVAC/ELECTRICAL/PLUMBING	362.38
		505-254-323-002-FLD FIELD RENOVATIONS	460.29
536399	03/04/2021	567419 MAC'S DRY CLEANERS 105 WEST CALHOUN ST ANDERSON, SC 29625	300.94
	VO# 561081	INV# ACCT 115569 DRYCLEANING	300.94
		131-115-410-031-000 SUPPLIES	25.68
		731-271-660-031-859 BIOMED EXPENSE	101.12
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	174.14
536400	03/04/2021	576277 MENDEZ, KIYA** 50 BRAEBURN DRIVE APT 226 ANDERSON, SC 29621	100.00
	VO# 561008	INV# FEB 8-17 AIT INTERNSHIP	100.00
		131-115-312-031-000 PURCHASED SERVICES	100.00
536401	03/04/2021	574192 PADGETT, JASON** PERFECT SHADE WINDOW TINTING 984 WEST PARK DRIVE ANDERSON, SC 29625	102.00
	VO# 561022	INV# TINT CF REAMES	102.00
		100-254-323-001-001 CONTRACTED SERVICES	102.00
536402	03/04/2021	575942 PENWORTHY PO BOX 511160 MILWAUKEE, WI 53203-0202	445.10
	VO# 561023	INV# 0569433 PO# 13975 MCCANTS	445.10

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		100-222-410-005-000 SUPPLIES	445.10
536403	03/04/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	10,075.81
	VO# 561093	INV# DUE 3/9 UTILITIES	10,075.81
		100-254-472-002-000 ENERGY-GAS	4,859.77
		100-254-472-009-000 ENERGY-GAS	300.30
		100-254-472-013-000 ENERGY-GAS	887.14
		100-254-472-019-000 ENERGY-GAS	1,714.62
		100-254-472-020-000 ENERGY-GAS	671.62
		600-256-470-002-000 ENERGY	74.34
		600-256-470-009-000 ENERGY	1,188.49
		600-256-470-017-000 ENERGY	235.21
		600-256-470-019-000 ENERGY	144.32
536404	03/04/2021	575998 PRO KITCHEN ONLINE LLC 2115 COMMERCE DR CAYCE, SC 29033	10,394.62
	VO# 561024	INV# 27242 PO# 14082	10,394.62
		FOOD CARRIERS	
		900-256-410-000-019 FANS NO KID HUNGRY GRANT	10,394.62
536405	03/04/2021	569778 RAPID LUBE OF ANDERSON 1704 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	43.26
	VO# 561025	INV# 98433	43.26
		SERVICE	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	43.26
536406	03/04/2021	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	2,408.97
	VO# 561027	INV# 10185-10192 PO# 13096	2,408.97
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	487.87
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	101.78
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	101.78
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	861.77
536407	03/04/2021	576647 SAAD RESOURCES LLC 183 FARIS CIRCLE GREENVILLE, SC 29605	3,350.00
	VO# 561028	INV# 156 & 176 PO# 13596	3,350.00
		FEB & MARCH	
		100-254-410-000-C19 SUPPIES - C19	1,675.00
		100-254-410-000-C19 SUPPIES - C19	1,675.00
536408	03/04/2021	572892 SAE FOUNDATION	3,675.00

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		400 COMMONWEALTH DRIVE WARRENDALE, PA 15096-0001	
	VO# 561029	INV# 19626684-1 PO# 13977	3,675.00
		JETTOY KITS	
	326-112-410-000-000	SCIENCE KITS SUPPLIES	3,675.00
536409	03/04/2021	572885 SCMEA ORCHESTRA DIVISION TAMMY BURROWS 795 SOUTH ALABAMA AVE CHESNEE, SC 29323	320.00
	VO# 561085	INV# SOUTHWOOD	320.00
		SPRING 2021	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	320.00
536410	03/04/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	66.00
	VO# 561086	INV# A88306	33.00
		WHITEHALL	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00
	VO# 561087	INV# A88304	33.00
		CONCORD	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	33.00
536411	03/04/2021	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	1,687.50
	VO# 561088	INV# 20511 PO# 12975	1,687.50
		AIT SERVICES	
	131-254-323-031-305	CONTRACT SERV.-GROUNDS	1,687.50
536412	03/04/2021	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	3,325.00
	VO# 561041	INV# 2881	2,000.00
		TL HANNA	
	100-266-314-002-000	REPAIRS TO EQUIPMENT	2,000.00
	VO# 561042	INV# 2882	1,325.00
		DELL SWAPS	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,325.00
536413	03/04/2021	576750 YESCO GREENVILLE 104 PARKSIDE DRIVE ANDERSON, SC 29621	5,090.15
	VO# 561090	INV# SVO 1191 PO# 14059	5,090.15
		VARENNES ELEM	
	100-266-314-016-000	REPAIRS TO EQUIPMENT	5,090.15
536414	03/09/2021	568415 ACP DIRECT P O BOX 703168 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75370	583.00
	VO# 561117	INV# 0236534 PO# 14028	583.00
		HEADPHONES	
	100-221-410-003-TST	SUPPLIES-TESTING	583.00

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536415	03/09/2021	576755 ALTA LANGUAGE SERVICES INC 3355 LENOX ROAD NE, STE 510 ATLANTA, GA 30326	132.00
	VO# 561118	INV# IS517766 PO# 14108 TEST	132.00
	100-221-410-000-000	SUPPLIES AND MATERIALS	132.00
536416	03/09/2021	116800 ANDERSON TILE & CARPET DIST CO, INC 1109 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-2127	560.50
	VO# 561120	INV# LABOR CENTERVILLE	560.50
	100-254-410-007-001	SUPPLIES - MAINTENANCE	560.50
536417	03/09/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	957.88
	VO# 561122	INV# 8400 CONCORD ELEM	781.13
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	781.13
	VO# 561123	INV# 8414 CONCORD ELEM	176.75
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	176.75
536418	03/09/2021	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	4,785.63
	VO# 561124	INV# 185182956 PO# 13674 SUPPLIES	4,785.63
	217-115-410-031-004	SUPPLIES	4,785.63
536419	03/09/2021	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	1,450.00
	VO# 561127	INV# 0129870 FOOD	1,450.00
	600-000-172-000-000	FOOD SERV INVEN. FOOD	1,450.00
536420	03/09/2021	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,847.50
	VO# 561129	INV# FEB 2021 FOOD	2,847.50
	600-256-460-002-000	FOOD	181.20
	600-256-460-003-000	FOOD	734.95
	600-256-460-005-000	FOOD	297.30
	600-256-460-006-000	FOOD	390.10
	600-256-460-007-000	FOOD	374.50
	600-256-460-009-000	FOOD	195.20
	600-256-460-011-000	FOOD	133.75



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		600-256-460-012-000 FOOD	102.25
		600-256-460-016-000 FOOD	114.00
		600-256-460-021-000 FOOD	52.95
		631-256-460-031-000 PURCHASED FOOD	271.30
536421	03/09/2021	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	252.52
	VO# 561130	INV# 8586043 PO# 14080	252.52
		SUPPLIES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	252.52
536422	03/09/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	1,376.00
	VO# 561131	INV# 014	1,376.00
		ADULT ED	
		356-258-312-023-000 CONTRACTED SECURITY	1,376.00
536423	03/09/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	6,530.04
	VO# 561132	INV# 10469293239 PO# 14073	6,530.04
		SUPPLIES	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	6,530.04
536424	03/09/2021	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	39,218.19
	VO# 561200	INV# DUE MAR 15	39,218.19
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	3,898.38
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	76.23
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	51.35
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	2,801.98
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	10,974.31
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	4,004.54
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	46.10
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	19.50
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	2,897.27
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	32.03
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	7,328.61
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	7,087.89
536425	03/09/2021	232240 FARM BUREAU GRAIN ELEVATOR 1306 WHITEHALL ROAD ANDERSON, SC 29625	9.63
	VO# 561171	INV# 9771	9.63
		SAND BAGS	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	9.63

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
536426	03/09/2021	576738 FREEMAN, BRAD BOARD OF TRUSTEES 1412 COUNTRY MEADOWS ANDERSON, SC 29626	959.05
	VO# 561099	INV# FEB 18-21 HILTON HEAD	267.00
	100-231-334-000-000	TRUSTEE EXPENSE	267.00
	VO# 561100	INV# FEB 18-21 HILTON HEAD	525.70
	100-231-334-000-000	TRUSTEE EXPENSE	525.70
	VO# 561101	INV# MARCH 4 COLUMBIA	166.35
	100-231-334-000-000	TRUSTEE EXPENSE	166.35
536427	03/09/2021	269901 HOME DEPOT CREDIT SERVICES DEPT 32-2501418523 PO BOX 78047 PHOENIX, AZ 85062-8047	292.73
	VO# 561144	INV# 4013664 DRYWALL	292.73
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	292.73
536428	03/09/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	3,249.32
	VO# 561143	INV# 601075195 PO# 13955 BOOT KITS	3,249.32
	100-252-410-000-INS	INSURANCE GRANT	3,249.32
536429	03/09/2021	575843 LANGUAGE TESTING INTERNATIONAL, INC PO BOX 825497 PHILADELPHIA, PA 19182-5497	1,220.00
	VO# 561147	INV# L41099 PO# 14107 MATERIALS	1,220.00
	100-221-410-000-000	SUPPLIES AND MATERIALS	1,220.00
536430	03/09/2021	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	3,513.59
	VO# 561148	INV# SQLCD666558 FUEL	3,513.59
	100-254-411-000-001	GASOLINE	3,312.83
	100-255-411-000-000	GASOLINE	166.87
	600-256-690-021-000	OTHER OBJECTS	33.89
536431	03/09/2021	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	16.78
	VO# 561160	INV# 1430-245675 SUPPLIES	16.78
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	16.78
536432	03/09/2021	575546 PALMETTO STATE ARTS EDUCATION 2017 BRIARWOOD RD GREENWOOD, SC 29646	500.00

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	VO# 561161	INV# SOUTHWOOD CONFERENCE	500.00
	817-224-333-021-000	TRIPS AND CONFERENCES	500.00
536433	03/09/2021	397350 PAPER SUPPLY INC. P O BOX 166 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,223.28
	VO# 561162	INV# 112697 CUTLERY	217.75
	600-256-410-000-000	SUPPLIES	217.75
	VO# 561163	INV# 112707 CUTLERY	989.75
	600-256-410-000-000	SUPPLIES	989.75
	VO# 561164	INV# 112714 BROWN BAGS	15.78
	600-256-410-003-000	SUPPLIES	15.78
536434	03/09/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	402.83
	VO# 561165	INV# 26379047 SUPPLIES	402.83
	600-256-323-005-000	REPAIRS TO EQUIPMENT	402.83
536435	03/09/2021	576737 PATRICK, ANDY BOARD OF TRUSTEES 1220 BROWN ROAD ANDERSON, SC 29621	776.60
	VO# 561096	INV# FEB 18-21 HILTON HEAD	267.00
	100-231-334-000-000	TRUSTEE EXPENSE	267.00
	VO# 561097	INV# FEB 18-21 HILTON HEAD	509.60
	100-231-334-000-000	TRUSTEE EXPENSE	509.60
536436	03/09/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	13,916.04
	VO# 561201	INV# DUE MAR 17 UTILITIES	13,916.04
	100-254-472-000-000	ENERGY-GAS	1,064.03
	100-254-472-001-000	ENERGY-GAS	5,807.02
	100-254-472-005-000	ENERGY-GAS	28.76
	100-254-472-011-000	ENERGY-GAS	888.68
	100-254-472-015-000	ENERGY-GAS	1,337.38
	100-254-472-016-000	ENERGY-GAS	1,700.70
	100-254-472-021-000	ENERGY- GAS	2,304.73
	600-256-470-011-000	ENERGY	228.27
	600-256-470-012-000	ENERGY	156.44
	600-256-470-015-000	ENERGY	126.67

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		600-256-470-016-000 ENERGY	128.22
		600-256-470-021-000 ENERGY	145.14
536437	03/09/2021	563653 PITNEY BOWES GLOBAL FINANCIAL SVCS P O BOX 371896 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7896	56.98
	VO# 561166	INV# 1017537892 RENTAL	56.98
		100-113-410-006-000 SUPPLIES	56.98
536438	03/09/2021	576592 PRESENCELEARNING INC PO BOX 743532 LOS ANGELES, CA 90074-3532	1,600.00
	VO# 561168	INV# 40358 PO# 13798 SERVICE	1,600.00
		220-213-312-000-000 PURCHASED SERVICES	1,600.00
536439	03/09/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	267.70
	VO# 561169	INV# S2301812 SUPPLIES	267.70
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	267.70
536440	03/09/2021	563542 SC FFA ASSOCIATION 509 WESTINGHOUSE RD PENDLETON, SC 29670-8841	360.00
	VO# 561170	INV# 631935 ANDERSON FFA	360.00
		731-271-660-031-850 FFA EXPENSE	360.00
536441	03/09/2021	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	213,033.00
	VO# 561172	INV# 13460 4TH QTR	5,261.00
		131-233-270-031-000 WORKERS COMPENSATION	5,261.00
	VO# 561174	INV# 13465 4TH QTR	207,772.00
		100-252-270-000-000 WORKMAN'S COMPENSATION	207,772.00
536442	03/09/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	33.00
	VO# 561182	INV# A88199 VARENNES	33.00
		100-112-410-016-000 SUPPLIES	33.00
536443	03/09/2021	480850 SOUTHERN EDUCATIONAL SYSTEMS P O BOX 170339 SPARTANBURG, SC 29301	9,177.32
	VO# 561183	INV# 21-1035 PO# 13592 WORKSTATIONS	9,177.32
		217-115-410-031-001 SUPPLIES	9,177.32
536444	03/09/2021	569589 SREB	4,605.00

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		592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	
	VO# 561184	INV# PO 13998 MCCANTS	PO# 13998 1,635.00
	263-224-333-005-PD5	TRIPS- SC STANDARDS	1,635.00
	VO# 561185	INV# PO 14018 WESTSIDE	PO# 14018 1,190.00
	263-224-333-003-PD5	TRIPS- SC STANDARDS	890.00
	329-224-333-000-000	TRIPS - WBL/ HSTW	300.00
	VO# 561186	INV# PO 13997 GLENVIEW	PO# 13997 1,780.00
	263-224-333-020-PD5	TRIPS- SC STANDARDS	1,780.00
536445	03/09/2021	574824 THE CLEMSON LITTLE THEATRE PO BOX 1625 CLEMSON, SC 29633	496.80
	VO# 561187	INV# 8411 CONCORD ELEM	149.04
	709-271-660-009-357	FIELD TRIPS EXPENSE	149.04
	VO# 561188	INV# 8408 CALHOUN ELEM	347.76
	817-112-312-014-000	PURCHASED SERVICES	347.76
536446	03/09/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	600.00
	VO# 561189	INV# 161778 MARCH 2 & 3	PO# 13797 600.00
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	300.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	300.00
536447	03/09/2021	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	155.75
	VO# 561191	INV# 6515770-1 MCLEES ELEM	155.75
	600-256-323-008-000	REPAIRS TO EQUIPMENT	155.75
536448	03/09/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	99.42
	VO# 561193	INV# 2017 8488 MCCANTS	99.42
	705-271-660-005-602	BETA CLUB EXPENSE	99.42
536449	03/09/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	159.20
	VO# 561196	INV# 1013 3717 NEVITT FOREST	159.20
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	159.20

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536450	03/09/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	200.90
	VO# 561195	INV# 1013 3782 VARENNES	200.90
	716-271-660-016-201	MISCELLANEOUS EXPENSE	200.90
536451	03/09/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	538.32
	VO# 561194	INV# 2017 9874 WEST MARKET	538.32
	718-271-660-018-201	MISCELLANEOUS EXPENSE	72.61
	718-271-660-018-290	MISC. FUNDRAISER EXPENSE	165.44
	802-147-410-018-000	SUPPLIES - RETENTION	300.27
536452	03/11/2021	574014 ACELLUS LEARNING SERVICES 26900 E. PINK HILL RD INDEPENDENCE, MO 64057	1,950.00
	VO# 561229	INV# 80061 LICENSES	1,950.00
	100-114-410-001-ALT	SUPPLIES	1,950.00
536453	03/11/2021	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	20.00
	VO# 561230	INV# 1251676 WORKKEYS	20.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	20.00
536454	03/11/2021	569972 AMANDA SEAWRIGHT 104 KINGFISHER COURT ANDERSON, SC 29626	412.26
	VO# 561232	INV# SAMS CLUB REIMBURSEMENT	412.26
	802-112-410-008-000	SUPPLIES - RETENTION	412.26
536455	03/11/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	7,750.26
	VO# 561208	INV# PURCHASES #A2QG7V7TDJIMYY	7,750.26
	100-112-410-017-000	SUPPLIES	277.99
	100-112-410-017-0RE	RELATED ARTS	106.92
	100-113-410-001-VIR	SUPPLIES	641.85
	100-113-410-005-000	SUPPLIES	57.52
	100-113-410-005-000	SUPPLIES	22.41
	100-113-410-005-000	SUPPLIES	20.32
	100-113-410-005-000	SUPPLIES	171.32
	100-113-410-005-000	SUPPLIES	39.05
	100-113-410-006-000	SUPPLIES	64.19
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	121.95
	100-113-410-010-000	SUPPLIES	38.48

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		100-113-410-020-COB CHORUS, ORCHESTRA & BAND	136.06
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	261.23
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	-46.21
		100-114-410-001-ALT SUPPLIES	0.08
		100-114-410-001-ALT SUPPLIES	593.58
		100-114-410-001-ALT SUPPLIES	21.27
		100-114-410-003-000 SUPPLIES	215.06
		100-114-410-003-000 SUPPLIES	485.68
		100-114-410-003-SCI SUPPLIES AND MATERIALS - SCIENCE	189.36
		100-114-410-003-VEN SUPPLY-ADDT'L FOR LOST VENDING	72.19
		100-212-410-014-000 SUPPLIES	423.37
		100-212-410-017-000 SUPPLIES	115.38
		100-213-410-005-C19 COVID SUPPLIES	451.38
		217-113-410-005-001 SUPPLIES	267.43
		217-113-410-021-001 SUPPLIES	-127.76
		217-113-410-021-001 SUPPLIES	1,071.39
		217-114-410-003-001 SUPPLIES	390.15
		338-114-410-001-ALT ALTERNATIVE SCHOOL SUPPLIES	42.75
		338-114-410-001-ALT ALTERNATIVE SCHOOL SUPPLIES	860.46
		338-114-410-001-ALT ALTERNATIVE SCHOOL SUPPLIES	278.44
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	37.86
		719-271-660-019-201 MISCELLANEOUS EXPENSE	201.70
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	23.15
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	70.52
		810-147-410-015-000 SUPPLIES	64.00
		900-115-410-001-JAB JOSHUA BACCHUS 20/21 SUPPLIES	89.74
536456	03/11/2021	110100 AMSTERDAM PO BOX 580 AMSTERDAM, NY 12010	201.63
	VO# 561235	INV# 6783166 CENTERVILLE	201.63
	707-190-660-007-201	MISCELLANEOUS EXPENSE	201.63
536457	03/11/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	542.50
	VO# 561236	INV# MARCH 8 TLH LACROSSE	157.50
	702-271-660-002-742	LACROSSE GATE EXPENSE	157.50
	VO# 561237	INV# MARCH 4 TLH LACROSSE	157.50
	702-271-660-002-742	LACROSSE GATE EXPENSE	157.50
	VO# 561238	INV# MARCH 6 TLH BASEBALL	105.00
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	105.00
	VO# 561239	INV# MARCH 5	122.50

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		TLH BASEBALL	
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	122.50
536458	03/11/2021	569488 ANDERSON SCREEN PRINT 412 WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	111.60
	VO# 561241	INV# 4444 PO# 14116	111.60
		SIGNS	
		100-255-410-000-000 SUPPLIES	111.60
536459	03/11/2021	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	907.36
	VO# 561242	INV# AE26309951 PO# 14012	907.36
		AE31597530	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	801.43
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	105.93
536460	03/11/2021	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,069.68
	VO# 561243	INV# 16107878	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
536461	03/11/2021	576756 AUTOMOTIVE LIFT INSTITUTE INC PO BOX 85 CORTLAND, NY 13045	60.00
	VO# 561244	INV# 1061	60.00
		N-LP GUIDES	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	60.00
536462	03/11/2021	576381 BACKGROUND INVESTIGATION BUREAU, LLC 9710 NORTHCROSS CENTER CT, STE 100 HUNTERSVILLE, NC 28078	55.80
	VO# 561245	INV# AND005030121	55.80
		FEB SERVICE	
		100-390-399-000-000 MISC.PURCH.SERV.- BACKGROUND CKS	55.80
536463	03/11/2021	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	353.02
	VO# 561246	INV# 2506774 PO# 13986	353.02
		TECH SUPPLIES	
		100-266-314-006-000 REPAIRS TO EQUIPMENT	353.02
536464	03/11/2021	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	632.80
	VO# 561249	INV# MARCH 19	632.80



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		MCLEES ELEM	
		802-112-410-008-000 SUPPLIES - RETENTION	632.80
536465	03/11/2021	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	571.47
	VO# 561250	INV# MARCH 16 NORTH POINTE	571.47
		713-271-660-013-201 MISCELLANEOUS EXPENSE	571.47
536466	03/11/2021	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	429.51
	VO# 561248	INV# MARCH 15 ROBERT ANDERSON	429.51
		802-113-410-006-000 SUPPLIES - RETENTION	429.51
536467	03/11/2021	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	2,228.56
	VO# 561251	INV# TL HANNA ACCT 0500882753	841.02
		600-256-460-002-000 FOOD	841.02
	VO# 561252	INV# WESTSIDE ACCT 0500882748	437.10
		600-256-460-003-000 FOOD	437.10
	VO# 561253	INV# AIT ACCT 0500985551	950.44
		631-256-460-031-000 PURCHASED FOOD	950.44
536468	03/11/2021	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	791.80
	VO# 561254	INV# 8292 PO# 14089 SUPPLIES	791.80
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	791.80
536469	03/11/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	609.90
	VO# 561256	INV# 10469421881 PO# 14094 TECH SUPPLIES	609.90
		100-266-314-000-000 REPAIRS TO EQUIPMENT	609.90
536470	03/11/2021	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	59,623.52
	VO# 561206	INV# DUE 3/19 UTILITIES	59,623.52
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	28,540.34
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	347.75
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	14,129.56

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		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	6,442.73	
		100-254-470-011-000 ENERGY-ELECTRICITY & WATER	3,013.24	
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	5,138.07	
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	2,011.83	
536471	03/11/2021	576569 EGROUP HOLDING COMPANY, LLC PO BOX 38 MOUNT PLEASANT, SC 29465		15.72
	VO# 561257	INV# 21560 AZURE JAN-MARCH	15.72	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	15.72	
536472	03/11/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624		6,610.47
	VO# 561204	INV# DUE 3/26 UTILITIES	6,610.47	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	853.34	
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00	
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,194.05	
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	642.32	
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	930.98	
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	636.58	
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,341.20	
536473	03/11/2021	233400 FEDEX P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461		17.83
	VO# 561258	INV# 7-292-21632 ACCT#1357-9783-9	17.83	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	17.83	
536474	03/11/2021	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306		242.24
	VO# 561261	INV# 708207373-01 PO# 14053 WHITEHALL ELEM	242.24	
		810-147-410-019-000 SUPPLIES	242.24	
536475	03/11/2021	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621		2,100.00
	VO# 561265	INV# CHARTER 7547 PO# 14093 WESTSIDE	2,100.00	
		100-271-312-003-BUS CHARTER BUS	2,100.00	
536476	03/11/2021	284250 JC'S SANDWICH SHOPPE 713-B EAST GREENVILLE ST ANDERSON, SC 29621		605.79
	VO# 561266	INV# 3/12 LUNCH CENTERVILLE ELEM	605.79	
		707-190-660-007-375 FACULTY EXPENSE	125.79	
		802-112-410-007-000 SUPPLIES - RETENTION	480.00	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
536477	03/11/2021	569972 JERALDINE CHANCLER 153 CIVIC CENTER BLVD ANDERSON, SC 29625	65.71
	VO# 561226	INV# 6/28/2019 PAYROLL CHECK	65.71
	100-000-108-000-000	CASH - PAYROLL ACCT	65.71
536478	03/11/2021	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	2,875.00
	VO# 561268	INV# PO 13956 PO# 13956 CF REAMES	2,875.00
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	2,875.00
536479	03/11/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	2,191.16
	VO# 561269	INV# 4197880221 PO# 14064 WEST MARKET	2,191.16
	810-147-410-018-000	SUPPLIES	2,191.16
536480	03/11/2021	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	1,092.50
	VO# 561273	INV# 91636 PO# 14043 JOBS 125675-678	1,092.50
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	111.69
	900-139-410-018-EKD	ERIN DARNELL 20/21 SUPPLIES	980.81
536481	03/11/2021	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	3,174.96
	VO# 561274	INV# 280001762-1 PO# 13979 BATTERIES	505.04
	100-255-323-000-000	CONTRACTED SERVICES	505.04
	VO# 561275	INV# 284000240-1 PO# 14039 SERVICES	2,669.92
	100-255-323-000-000	CONTRACTED SERVICES	2,669.92
536482	03/11/2021	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	200.99
	VO# 561276	INV# 20859 CALHOUN ELEM	200.99
	714-271-660-014-328	PRODUCTIONS EXPENSE	200.99
536483	03/11/2021	576752 NATIONAL 4-H COUNCIL 7011 CONNECTICUT AVENUE CHEVY CHASE, MD 20815	2,131.92
	VO# 561277	INV# D7739 PO# 14084 EDUCATOR KITS	2,131.92
	900-113-410-000-027	IGT SUPPLIES/BANQUET	2,131.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
536484	03/11/2021	379100 NATURE'S CORNER FLORIST 1205 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	60.50
	VO# 561278	INV# ACCT 100019 DOBBINS	60.50
	100-231-334-000-000	TRUSTEE EXPENSE	60.50
536485	03/11/2021	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	1,417.97
	VO# 561285	INV# 1826 FEB EXPENSES	1,417.97
	221-113-312-000-NFH	ADMIN COORD/ VOC FACIL/ TUTORS	1,417.97
536486	03/11/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,048.67
	VO# 561205	INV# 4000769201001 UTILITIES	1,048.67
	100-254-472-012-000	ENERGY-GAS	1,048.67
536487	03/11/2021	573691 POWERSCHOOL GROUP, LLC PO BOX 398408 SAN FRANCISCO, CA 94139-8408	12,856.62
	VO# 561296	INV# 251065 PO# 14068 CUST #10000174	12,856.62
	802-264-312-000-000	WEBSITE UPGRADES	12,856.62
536488	03/11/2021	430400 RAYMOND GEDDES & CO, INC 7110 BELAIR ROAD SUITE 200 ATT: ACCOUNTS RECEIVABLE BALTIMORE, MD 21206-1147	38.52
	VO# 561298	INV# 771505 CONCORD	38.52
	709-271-660-009-360	SCHOOL STORE/COUNCIL EXPENSE	38.52
536489	03/11/2021	569972 SAMANTHA BARTHELMES 1529 WILLIAMSTON RD ANDERSON, SC 29621	17.33
	VO# 561209	INV# REFUND LIBRARY BOOK	17.33
	713-271-660-013-223	LOST LIBRARY BOOKS EXPENSE	17.33
536490	03/11/2021	573474 SCBDA SCOTT MCGUIRE 2904 HARLINSDALE DRIVE ROCK HILL, SC 29732	68.00
	VO# 561299	INV# GLENVIEW MS REGISTRATION	68.00
	720-271-660-020-601	BAND CLUB EXPENSE	68.00
536491	03/11/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	169.00
	VO# 561317	INV# A88556 MIDWAY ELEM	65.00

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		717-190-660-017-201 MISCELLANEOUS EXPENSE	65.00
	VO# 561318	INV# A15652	38.00
		TRANSPORTATION	
		100-255-323-000-000 CONTRACTED SERVICES	38.00
	VO# 561319	INV# A88519	33.00
		WEST MARKET	
		718-271-660-018-201 MISCELLANEOUS EXPENSE	33.00
	VO# 561320	INV# A88530	33.00
		ADULT ED	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	33.00
536492	03/11/2021	573272 SHRED IT USA	83.73
		28883 NETWORK PLACE CHICAGO, IL 60673-1288	
	VO# 561321	INV# 8181550094	83.73
		CALHOUN ELEM	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	83.73
536493	03/11/2021	571007 SIMPLIFIED OFFICE SYSTEMS	351.74
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 561322	INV# 210304-0013	167.79
		WHITEHALL	
		201-112-490-019-000 COPIER COST	167.79
	VO# 561323	INV# 210301-0070	49.60
		CALHOUN	
		201-112-490-014-000 COPIER COST	49.60
	VO# 561324	INV# 210303-0009	134.35
		HOMELAND PARK	
		201-112-490-011-000 COPIER COST	134.35
536494	03/11/2021	576628 SMITH FARM SUPPLY	46.53
		TYLER JOHNSON ENTERPRISES 135 DEPOT STREET	
		WARRENTON, GA 30828	
	VO# 561325	INV# 1563303-9	46.53
		CUST #108999	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	46.53
536495	03/11/2021	486710 STARRWOOD ALUMINUM AWNING CO	70.00
		6005 HIGHWAY 81 SOUTH STARR, SC 29684	
	VO# 561326	INV# 5445	70.00
		MCCANTS	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	70.00
536496	03/11/2021	572801 SWEETWATER	500.71
		5501 US HIGHWAY 30 W FORT WAYNE, IN 46818	
	VO# 561327	INV# 26518327	500.71
		SOUTHWOOD	
		817-113-410-021-000 SUPPLIES	500.71
536497	03/11/2021	574824 THE CLEMSON LITTLE THEATRE	215.28
		PO BOX 1625 CLEMSON, SC 29633	

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	VO# 561328	INV# 8415	215.28
		MCLEES ELEM	
	708-271-660-008-357	FIELD TRIPS EXPENSE	215.28
536498	03/11/2021	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	838.77
	VO# 561333	INV# 624623 PO# 13149	838.77
		SUPPLIES	
	220-370-410-000-MSA	SUPPLIES-MONTESSORI SCHOOL OF ANDER	838.77
536499	03/11/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	48.15
	VO# 561334	INV# 213253	48.15
		TONER	
	100-113-410-001-PLC	SUPPLIES	48.15
536500	03/11/2021	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	606.58
	VO# 561335	INV# 68819	606.58
		SUPPLIES	
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	606.58
536501	03/11/2021	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,413.97
	VO# 561207	INV# 9874129335	5,413.97
		SERVICE	
	100-266-340-000-000	TELEPHONE	4,468.45
	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	223.52
	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

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		220-113-340-000-000 HOTSPOTS	-669.24
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	147.09
		900-188-340-000-006 HOMELESS TELEPHONE	273.71
536502	03/11/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	103.22
	VO# 561336	INV# 2021 5306 GLENVIEW	103.22
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	42.92
		720-271-660-020-666 CONCESSIONS EXPENSE	60.30
536503	03/11/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	643.79
	VO# 561337	INV# 2021 5314 ROBERT ANDERSON	643.79
		100-113-410-006-000 SUPPLIES	254.34
		706-271-660-006-751 BASKETBALL BOYS EXPENSE	47.63
		802-113-410-006-000 SUPPLIES - RETENTION	341.82
536504	03/11/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	538.93
	VO# 561338	INV# 5014062908 PO# 13017 COPIER	222.56
		100-147-410-018-000 SUPPLIES	222.56
	VO# 561339	INV# 5013950476 COPIER	316.37
		201-112-490-014-000 COPIER COST	316.37
536505	03/11/2021	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	2,328.21
	VO# 561340	INV# 70609585 FUEL	2,328.21
		100-255-411-000-000 GASOLINE	2,328.21
536506	03/11/2021	574448 WOBBLEWORKS, INC 89 FIFTH AVENUE SUITE 802 NEW YORK, NY 10003	5,131.72
	VO# 561227	INV# S1044774 PO# 14085 MATERIALS	5,131.72
		900-113-410-000-027 IGT SUPPLIES/BANQUET	5,131.72
536507	03/11/2021	523475 W W NORTON & COMPANY PO BOX 786652 PHILADELPHIA, PA 19178-6652	4,305.60
	VO# 561342	INV# 687394 PO# 14086 SUPPLIES	4,305.60
		100-114-410-002-BOK TEXTBOOKS	2,152.80

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		100-114-410-003-BOK	TEXTBOOKS	2,152.80
536508	03/16/2021	568415	ACP DIRECT P O BOX 703168 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75370	82.20
	VO# 561373	INV# 0236604	PO# 14101 HEADPHONES	82.20
		100-221-410-000-TST	SUPPLIES-TESTING	82.20
536509	03/16/2021	570950	ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	122.50
	VO# 561375	INV# MARCH 6	WHS BASEBALL	122.50
		703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	122.50
536510	03/16/2021	573788	BELANGIA, JOSEPH** 69 BRIARVIEW CIRCLE GREENVILLE, SC 29615	91.50
	VO# 561346	INV# MARCH 5	WHS BASEBALL	91.50
		703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	91.50
536511	03/16/2021	575152	BRACKNEY, EVAN** 320 E. BELTLINE BLVD APT D-3 ANDERSON, SC 29621	81.60
	VO# 561345	INV# MARCH 6	WHS BASEBALL	81.60
		703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	81.60
536512	03/16/2021	575869	BURR FORMAN MCNAIR PO BOX 830719 BIRMINGHAM, AL 35283-0719	4,650.00
	VO# 561376	INV# 1221900	PROPERTY PURCHASE	4,440.00
		100-231-319-000-000	LEGAL FEES	4,440.00
	VO# 561377	INV# 1221897	PROPERTY SALE	210.00
		100-231-319-000-000	LEGAL FEES	210.00
536513	03/16/2021	576767	BURRISS, MOCHANA** ELT KUSTOM TEES 5016 KING DRIVE ANDERSON, SC 29621	750.00
	VO# 561378	INV# 185	ROBERT ANDERSON	750.00
		706-271-660-006-411	MISCELLANEOUS EXPENSE	750.00
536514	03/16/2021	162750	CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	375.00
	VO# 561381	INV# 2415	DRAIN COVER	300.00
		100-254-410-008-001	SUPPLIES - MAINTENANCE	300.00
	VO# 561382	INV# 2411		75.00



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		TRAILER	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	75.00
536515	03/16/2021	576477 CORNELIA BURTON 113 BAILEY ST ANDERSON, SC 29621	13.00
	VO# 549888	INV# HOMELAND PARK FIELD TRIP REFUND	13.00
		100-271-312-011-C19 CANCELLED FIELD TRIPS	13.00
536516	03/16/2021	576477 CORNELIA BURTON 113 BAILEY STREET ANDERSON, SC 29621	40.00
	VO# 550009	INV# HOMELAND PARK FIELD TRIP REFUND	40.00
		100-271-312-011-C19 CANCELLED FIELD TRIPS	40.00
536517	03/16/2021	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	37.45
	VO# 561383	INV# 416 GARRISON	37.45
		131-115-410-031-000 SUPPLIES	37.45
536518	03/16/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,275.44
	VO# 561384	INV# 10470021378 DELL DOCK	1,275.44
		100-113-410-006-000 SUPPLIES	1,275.44
536519	03/16/2021	571525 IRRIGATION SERVICE & REPAIR PO BOX 282 ANDERSON, SC 29622	967.00
	VO# 561387	INV# 1796 TL HANNA	967.00
		100-254-323-002-001 CONTRACTED SERVICES	967.00
536520	03/16/2021	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	4,750.00
	VO# 561388	INV# 11697 PO# 13898 DISTRICT OFFICE	4,750.00
		850-266-410-000-000 SUPPLIES AND MATERIALS	4,750.00
536521	03/16/2021	575843 LANGUAGE TESTING INTERNATIONAL, INC PO BOX 825497 PHILADELPHIA, PA 19182-5497	80.00
	VO# 561389	INV# L41690-IN PO# 14128 CUST #0011895	80.00
		100-221-410-000-000 SUPPLIES AND MATERIALS	80.00
536522	03/16/2021	567442 MAKE MUSIC PO BOX 733687 DALLAS, TX 75373-3687	1,155.60
	VO# 561390	INV# MM6858289 CUST# NSM-34092	1,155.60

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		100-113-410-006-COB CHORUS, ORCHESTRA & BAND	1,155.60
536523	03/16/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	177.91
	VO# 561369	INV# PAYROLL 3/15 DEDUCTIONS	177.91
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	177.91
536524	03/16/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 561368	INV# PAYROLL 3/15 DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
536525	03/16/2021	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	6.79
	VO# 561397	INV# 1430-247750 FUEL CAP	6.79
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	6.79
536526	03/16/2021	397350 PAPER SUPPLY INC. P O BOX 166 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,193.50
	VO# 561398	INV# 112804 SUPPLIES	2,193.50
		600-256-410-000-000 SUPPLIES	2,193.50
536527	03/16/2021	575998 PRO KITCHEN ONLINE LLC 2115 COMMERCE DR CAYCE, SC 29033	397.72
	VO# 561399	INV# 26962 UTILITY CARTS	397.72
		900-256-410-000-019 FANS NO KID HUNGRY GRANT	397.72
536528	03/16/2021	576678 REYNOLDS ADVANCED MATERIALS US INC 3406 GREEN PARK CIRCLE CHARLOTTE, NC 28217	570.35
	VO# 561400	INV# 5200462 PO# 14120 5201840	570.35
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	206.41
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	363.94
536529	03/16/2021	576768 ROTH, KYLE** 117 COUNTRY WALK LN SIMPSONVILLE, SC 29680	96.90
	VO# 561344	INV# MARCH 5 WHS BASEBALL	96.90
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	96.90
536530	03/16/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	125.15
	VO# 561371	INV# PAYROLL 3/15 DEDUCTIONS	125.15
		100-000-440-000-000 SC STATE TAX LEVY	125.15

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536531	03/16/2021	576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	149.80
	VO# 561401	INV# 3963 SIGNS	149.80
	100-254-323-000-001	CONTRACT SRVS	149.80
536532	03/16/2021	478800 SC LAW ENFORCEMENT DIVISION P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398	25.00
	VO# 561426	INV# S. GAMBRELL RECORDS CHECK	25.00
	100-390-399-000-000	MISC.PURCH.SERV.- BACKGROUND CKS	25.00
536533	03/16/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 561366	INV# PAYROLL 3/15 DEDUCTIONS	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74
536534	03/16/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,239.30
	VO# 561370	INV# PAYROLL 3/15 DEDUCTIONS	1,239.30
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,239.30
536535	03/16/2021	569520 SHI INTERNATIONAL CORP P O BOX 952121 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75395-2121	139.96
	VO# 561408	INV# B13130400 PO# 14114 LICENSES	139.96
	100-255-410-000-000	SUPPLIES	139.96
536536	03/16/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	65.00
	VO# 561409	INV# A88520 ROBERT ANDERSON	65.00
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	65.00
536537	03/16/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	544.40
	VO# 561410	INV# 210305-0023 COPIES	226.53
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	226.53
	VO# 561411	INV# 210305-0022 COPIES	203.06
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	203.06
	VO# 561412	INV# 210305-0024 COPIES	68.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		201-112-490-016-000 OTHER/ COPIER COST	68.22
	VO# 561413	INV# 210311-0018	46.59
		COPIES	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	46.59
536538	03/16/2021	576628 SMITH FARM SUPPLY	48.12
		TYLER JOHNSON ENTERPRISES 135 DEPOT STREET	
		WARRENTON, GA 30828	
	VO# 561414	INV# 1571703	48.12
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	48.12
536539	03/16/2021	564298 UNITED WAY OF ANDERSON COUNTY	2,303.57
		P O BOX 2067 ANDERSON, SC 29622	
	VO# 561367	INV# PAYROLL 3/15	2,303.57
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	2,303.57
536540	03/16/2021	510790 US FOODSERVICE	1,543.90
		P O BOX 602292 CHARLOTTE, NC 28260-2292	
	VO# 561419	INV# 60813458	1,543.90
		USDA FOODS	
		600-256-462-002-000 COMMODITY DISTRIBUTION	61.48
		600-256-462-003-000 COMMODITY DISTRIBUTION	51.75
		600-256-462-005-000 COMMODITY DISTRIBUTION	67.76
		600-256-462-006-000 COMMODITY DISTRIBUTION	77.80
		600-256-462-007-000 COMMODITY DISTRIBUTION	305.81
		600-256-462-008-000 COMMODITY DISTRIBUTION	40.47
		600-256-462-009-000 COMMODITY DISTRIBUTION	33.88
		600-256-462-010-000 COMMODITY DISTRIBUTION	57.41
		600-256-462-011-000 COMMODITY DISTRIBUTION	354.42
		600-256-462-012-000 COMMODITY DISTRIBUTION	65.55
		600-256-462-013-000 COMMODITY DISTRIBUTION	43.30
		600-256-462-014-000 COMMODITY DISTRIBUTION	70.90
		600-256-462-015-000 COMMODITY DISTRIBUTION	10.35
		600-256-462-016-000 COMMODITY DISTRIBUTION	54.89
		600-256-462-017-000 COMMODITY DISTRIBUTION	61.48
		600-256-462-018-000 COMMODITY DISTRIBUTION	10.35
		600-256-462-019-000 COMMODITY DISTRIBUTION	60.86
		600-256-462-020-000 COMMODITY DISTRIBUTION	64.31
		600-256-462-021-000 COMMODITY DISTRIBUTION	51.13
536541	03/16/2021	510790 US FOODSERVICE	257,398.90
		P O BOX 602292 CHARLOTTE, NC 28260-2292	
	VO# 561420	INV# 20950515	257,398.90
		FOOD & SUPPLIES	
		600-256-410-002-000 SUPPLIES	807.62

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600-256-410-003-000		SUPPLIES	599.76
600-256-410-005-000		SUPPLIES	802.18
600-256-410-006-000		SUPPLIES	1,700.71
600-256-410-007-000		SUPPLIES	626.57
600-256-410-008-000		SUPPLIES	894.54
600-256-410-009-000		SUPPLIES	821.68
600-256-410-010-000		SUPPLIES	1,266.51
600-256-410-011-000		SUPPLIES	1,263.58
600-256-410-012-000		SUPPLIES	1,315.19
600-256-410-013-000		SUPPLIES	769.67
600-256-410-014-000		SUPPLIES	1,002.21
600-256-410-015-000		SUPPLIES	382.01
600-256-410-016-000		SUPPLIES	440.95
600-256-410-017-000		SUPPLIES	1,798.98
600-256-410-018-000		SUPPLIES	201.56
600-256-410-019-000		SUPPLIES	1,605.50
600-256-410-020-000		SUPPLIES	3,217.65
600-256-410-021-000		SUPPLIES	792.97
600-256-460-002-000		FOOD	19,292.05
600-256-460-003-000		FOOD	25,220.14
600-256-460-005-000		FOOD	13,377.51
600-256-460-006-000		FOOD	26,394.81
600-256-460-007-000		FOOD	12,706.75
600-256-460-008-000		FOOD	13,191.58
600-256-460-009-000		FOOD	8,859.29
600-256-460-010-000		FOOD	13,422.65
600-256-460-011-000		FOOD	12,232.50
600-256-460-012-000		FOOD	11,883.80
600-256-460-013-000		FOOD	5,407.48
600-256-460-014-000		FOOD	10,478.27
600-256-460-015-000		FOOD	1,956.92
600-256-460-016-000		FOOD	6,809.94
600-256-460-017-000		FOOD	9,259.78
600-256-460-018-000		FOOD	2,990.31
600-256-460-019-000		FOOD	10,376.42
600-256-460-020-000		FOOD	19,004.77
600-256-460-021-000		FOOD	9,417.57
631-256-410-031-000		SUPPLIES	656.11
631-256-460-031-000		PURCHASED FOOD	4,150.41
536542	03/16/2021	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	55.20

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	VO# 561421	INV# 2002253	55.20
		MONTHLY FEES	
	100-264-312-000-000	PURCHASED SERVICES	55.20
536543	03/16/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	426.93
	VO# 561422	INV# 5014062907	174.41
		COPIER	
	100-181-410-023-000	SUPPLIES-ADULT ED.	174.41
	VO# 561423	INV# 5014103818	252.52
		COPIER	
	100-181-410-023-000	SUPPLIES-ADULT ED.	252.52
536544	03/18/2021	565616 ADORAMA 42 WEST 18TH STREET ATT: ACCOUNTS RECEIVABLE NEW YORK, NY 10011	834.46
	VO# 561475	INV# PO 14091 PO# 14091	834.46
		INK & PAPER	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	154.58
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	288.74
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	101.65
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	289.49
536545	03/18/2021	576739 ALAMO MUSIC CENTER, INC. 425 NORTH MAIN AVE. SAN ANTONIO, TX 78205	88,192.80
	VO# 561437	INV# 893322,892767 PO# 14007	88,192.80
		TL HANNA	
	397-114-410-002-000	SUPPLIES	10,129.05
	397-114-410-002-000	SUPPLIES	78,063.75
536546	03/18/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	105.00
	VO# 561438	INV# MARCH 9	105.00
		WHS SECURITY	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	105.00
536547	03/18/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,543.45
	VO# 561480	INV# 8423	474.50
		GLENVIEW	
	100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	474.50
	VO# 561481	INV# 8433	42.80
		ROBERT ANDERSON	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	42.80
	VO# 561482	INV# 8418	321.89
		SOUTHWOOD	
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	321.89
	VO# 561483	INV# 8441	192.80

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		MCLEES	
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	192.80
		VO# 561484 INV# 8283	511.46
		CF REAMES	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	511.46
536548	03/18/2021	576332 BARNES, SEAN** 127 TABOR RD WESTMINSTER, SC 29693	92.40
		VO# 561428 INV# MARCH 11	92.40
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	92.40
536549	03/18/2021	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	257.41
		VO# 561485 INV# P37529817 PO# 14090	257.41
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	257.41
536550	03/18/2021	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	270.00
		VO# 561441 INV# 14309	270.00
		NEVITT FOREST	
		100-112-410-012-C19 COVID 19 SUPPLIES	270.00
536551	03/18/2021	575497 CAPITAL LIGHTING & SUPPLY, LLC PO BOX 404749 ATLANTA, GA 30384	96.30
		VO# 561486 INV# S043346501	96.30
		SUPPLIES	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	96.30
536552	03/18/2021	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	225.00
		VO# 561487 INV# 2418	190.00
		TRAILER REPAIR	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	190.00
		VO# 561488 INV# 2402	35.00
		TRAILER REPAIR	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	35.00
536553	03/18/2021	574628 CENTERVILLE PETTY CASH	90.28
		VO# 561489 INV# SAMS CLUB	90.28
		REIMBURSEMENT	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	90.28
536554	03/18/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	892.09
		VO# 561490 INV# 158382	14.42
		REPAIR PARTS	

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		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	14.42
	VO# 561491	INV# 158178	227.38
		REPAIR PARTS	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	227.38
	VO# 561492	INV# 158294	36.21
		REPAIR PARTS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	36.21
	VO# 561493	INV# 158408	36.16
		REPAIR PARTS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	36.16
	VO# 561494	INV# 157925	39.82
		REPAIR PARTS	
		600-256-323-014-000 REPAIRS TO EQUIPMENT	39.82
	VO# 561495	INV# 158242	497.44
		REPAIR PARTS	
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	497.44
	VO# 561496	INV# 158221	40.66
		REPAIR PARTS	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	40.66
536555	03/18/2021	568558 CHARTER COMMUNICATIONS	259.88
		PO BOX 94188 PALATINE, IL 60094-4188	
	VO# 561442	INV# 0663728030621	259.88
		SERVICE	
		100-266-340-000-000 TELEPHONE	259.88
536556	03/18/2021	565014 COTHRAN, STEVE G.**	69.00
		355 KNOLLWOOD DRIVE ANDERSON, SC 29625	
	VO# 561430	INV# MARCH 9	69.00
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	69.00
536557	03/18/2021	567489 DE LAGE LANDEN	421.58
		P O BOX 41602 PHILADELPHIA, PA 19101-1602	
	VO# 561443	INV# 71771423	156.22
		COPIER	
		100-113-410-009-000 SUPPLIES	156.22
	VO# 561444	INV# 71776148	265.36
		COPIER	
		100-113-410-017-000 SUPPLIES	265.36
536558	03/18/2021	211302 DUKE ENERGY	40,663.14
		PO BOX 70516 CHARLOTTE, NC 28272-0516	
	VO# 561558	INV# DUE MAR 25	40,663.14
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	313.58
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	600.21
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	245.83



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		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	17.34
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	9,136.91
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	4,812.68
		100-254-470-014-THR UTILITIES - THEATRE	1,271.00
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,757.23
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	3,670.07
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	7,175.41
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	11,269.94
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	89.45
		600-256-470-026-000 ENERGY	303.49
536559	03/18/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	1,058.04
		VO# 561556 INV# 295758061 WATER & SEWER	943.44
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	943.44
		VO# 561557 INV# 495402011 WATER & SEWER	114.60
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	114.60
536560	03/18/2021	573104 EMEDIA GROUP PO BOX 1808 GREENVILLE, SC 29602	718.61
		VO# 561446 INV# 700910 NEVITT FOREST	718.61
		712-271-660-012-315 HOSPITALITY EXPENSE	718.61
536561	03/18/2021	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	525.74
		VO# 561508 INV# 0221114 TL HANNA	219.44
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	219.44
		VO# 561509 INV# 0221246 WHITEHALL ELEM	176.28
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	176.28
		VO# 561510 INV# 0221324 CALHOUN ELEM	130.02
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	130.02
536562	03/18/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,598.48
		VO# 561448 INV# 28855597 PO# 13147 COPIER	1,598.48
		100-252-325-000-000 RENTALS	1,598.48
536563	03/18/2021	254200 GREENE FINNEY, LLP	5,000.00

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		211 E BUTLER ROAD STE C6 MAULDIN, SC 29662	
	VO# 561511	INV# 17504 PO# 14153	5,000.00
		AIT AUP	
	131-233-318-031-000	AUDIT SERVICES	5,000.00
536564	03/18/2021	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	600.00
	VO# 561512	INV# 60302696 PO# 14109	600.00
		CALHOUN ELEM	
	201-224-333-014-000	TRIPS AND CONFERENCES	600.00
536565	03/18/2021	576459 HOLIDAY, CHASE** 468 ROBINSON BRIDGE CENTRAL, SC 29630	79.80
	VO# 561429	INV# MARCH 9	79.80
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	79.80
536566	03/18/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	332.84
	VO# 561513	INV# 603698788	181.49
		SUPPLIES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	181.49
	VO# 561514	INV# 603414707	47.53
		SUPPLIES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	47.53
	VO# 561515	INV# 595729211	80.06
		SUPPLIES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	80.06
	VO# 561516	INV# 604521351	23.76
		SUPPLIES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	23.76
536567	03/18/2021	573545 HOSA - FUTURE HEALTH PROFESSIONALS 548 SILICON DR., SUITE 101 SOUTHLAKE, TX 76092	160.00
	VO# 561449	INV# 99470212	160.00
		APP #24255	
	731-271-660-031-857	HOSA EXPENSE	160.00
536568	03/18/2021	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	164.43
	VO# 561451	INV# 10181930	164.43
		SERVICE	
	100-221-312-000-000	PURCHASED SERVICES	164.43
536569	03/18/2021	573997 LAUNDRY LOOPS, INC PO BOX 5167 BOZEMAN, MN 59717	251.00
	VO# 561452	INV# 43946	251.00
		MCCANTS	
	705-271-660-005-674	FOOTBALL EXPENSE	251.00

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536570	03/18/2021	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	154.63
	VO# 561520	INV# C204172 KEYS/LOCKS	44.41
	100-254-410-002-001	SUPPLIES - MAINTENANCE	44.41
	VO# 561521	INV# C204171 KEYS/LOCKS	27.66
	100-254-410-015-001	SUPPLIES - MAINTENANCE	27.66
	VO# 561522	INV# C204138 KEYS/LOCKS	70.79
	100-254-410-002-001	SUPPLIES - MAINTENANCE	70.79
	VO# 561523	INV# C204123 KEYS/LOCKS	11.77
	100-254-410-005-001	SUPPLIES - MAINTENANCE	11.77
536571	03/18/2021	576277 MENDEZ, KIYA** 50 BRAEBURN DRIVE APT 226 ANDERSON, SC 29621	145.00
	VO# 561453	INV# 2/22 - 3/5 AIT INTERNSHIP	145.00
	131-115-312-031-000	PURCHASED SERVICES	145.00
536572	03/18/2021	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	405.00
	VO# 561454	INV# 282000247-1 INSTALLATION	405.00
	100-255-323-000-000	CONTRACTED SERVICES	405.00
536573	03/18/2021	576447 NEUSER, WALTER 232 HART TER HARTWELL, GA 30643	69.00
	VO# 561427	INV# MARCH 11 WHS BASEBALL	69.00
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	69.00
536574	03/18/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	622.09
	VO# 561527	INV# 26461237 REPAIR PARTS	264.28
	600-256-323-008-000	REPAIRS TO EQUIPMENT	264.28
	VO# 561528	INV# 26363360 REPAIR PARTS	357.81
	600-256-323-021-000	REPAIRS TO EQUIPMENT	357.81
536575	03/18/2021	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	4,914.00
	VO# 561457	INV# 1200680 NEVITT FOREST	4,914.00
	201-112-410-012-000	SUPPLIES AND MATERIALS	4,914.00

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536576	03/18/2021	572100 PLAY SAFE EDUCATIONAL HEALTH 713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	31,750.00
	VO# 561458	INV# 03152021 PO# 12986 20/21 TRAINING SRVC	31,750.00
	100-271-312-002-TRN	ATHLETIC TRAINER	8,750.00
	100-271-312-003-TRN	ATHLETIC TRAINER	20,000.00
	100-271-312-005-TRN	MIDDLE SCHOOL TRAINER	1,000.00
	100-271-312-006-TRN	MIDDLE SCHOOL TRAINER	1,000.00
	100-271-312-020-TRN	MIDDLE SCHOOL TRAINER	1,000.00
536577	03/18/2021	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	278.72
	VO# 561461	INV# 2000503902 CUST #3045003	278.72
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	278.72
536578	03/18/2021	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 603030 CHARLOTTE, NC 28260-3030	184.39
	VO# 561462	INV# 1889390 SERVICE	184.39
	100-266-340-000-000	TELEPHONE	1.79
	100-266-340-000-000	TELEPHONE	2.87
	100-266-340-000-000	TELEPHONE	73.52
	100-266-340-000-000	TELEPHONE	1.27
	100-266-340-001-000	TELEPHONE	8.24
	100-266-340-002-000	TELEPHONE	28.52
	100-266-340-003-000	TELEPHONE	9.17
	100-266-340-007-000	TELEPHONE	5.11
	100-266-340-008-000	TELEPHONE	4.30
	100-266-340-009-000	TELEPHONE	10.71
	100-266-340-010-000	TELEPHONE	5.22
	100-266-340-011-000	TELEPHONE	7.91
	100-266-340-012-000	TELEPHONE	2.76
	100-266-340-014-000	TELEPHONE	3.75
	100-266-340-015-000	TELEPHONE	4.00
	100-266-340-016-000	TELEPHONE	1.21
	100-266-340-017-000	TELEPHONE	2.89
	100-266-340-019-000	TELEPHONE	4.89
	100-266-340-021-000	TELEPHONE	6.25
	124-266-340-024-000	TELEPHONE	0.01
536579	03/18/2021	572976 SENN, MICHAEL** 1102 RAVENSWOOD DR ANDERSON, SC 29625	425.00

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	VO# 561463	INV# WHS BBALL CLOCK OPERATOR	425.00
	100-271-112-003-000	SALARIES	425.00
536580	03/18/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	71.00
	VO# 561465	INV# A15652 MCLEES	33.00
	708-271-660-008-201	MISCELLANEOUS EXPENSE	33.00
	VO# 561466	INV# A88558 NORTH POINTE	38.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	38.00
536581	03/18/2021	564974 SONEFELT, TIMOTHY** PO BOX 4260 ANDERSON, SC 29622	650.00
	VO# 561535	INV# 1393-5766 NORTH POINTE	650.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	650.00
536582	03/18/2021	576713 TALX CORPORATION EQUIFAX VERIFICATION SERVICES 4076 PAYSHERE CIRCLE CHICAGO, IL 60674	10.60
	VO# 561447	INV# 1002520925 SERVICE	10.60
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	10.60
536583	03/18/2021	501900 THE SWEETERY 1814 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	80.25
	VO# 561536	INV# GLENVIEW CAKE 3/23	80.25
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	80.25
536584	03/18/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,883.71
	VO# 561540	INV# 77751156 REPAIR PARTS	12.37
	600-256-323-020-000	REPAIRS TO EQUIPMENT	12.37
	VO# 561541	INV# 77533781 REPAIR PARTS	92.75
	600-256-323-002-000	REPAIRS TO EQUIPMENT	92.75
	VO# 561542	INV# 77548343 REPAIR PARTS	209.19
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	209.19
	VO# 561543	INV# 77570072 REPAIR PARTS	731.20
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	731.20
	VO# 561544	INV# 77671041	112.35

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		REPAIR PARTS	
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	112.35
		VO# 561545 INV# 77715767	625.89
		REPAIR PARTS	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	625.89
		VO# 561546 INV# 77752882	99.96
		REPAIR PARTS	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	99.96
536585	03/18/2021	512653 UNITED RENTALS, INC P O BOX 100711 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-0711	65.70
		VO# 561547 INV# 191424485	65.70
		DRILL RENTAL	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	65.70
536586	03/18/2021	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	903.75
		VO# 561467 INV# 69157 PO# 14121	903.75
		EQUIPMENT	
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	903.75
536587	03/18/2021	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	260.00
		VO# 561548 INV# 161887	260.00
		CF REAMES	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	260.00
536588	03/18/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	595.46
		VO# 561468 INV# 5014187695 PO# 13025	226.31
		COPIER	
		100-255-323-000-000 CONTRACTED SERVICES	226.31
		VO# 561469 INV# 5014212008 PO# 13016	369.15
		COPIER	
		100-113-410-020-000 SUPPLIES	369.15
536589	03/23/2021	570876 ANDERSON COUNTY TREASURER ATTN: MANDY DOCKINS P.O. BOX 8002 ANDERSON, SC 29622	1.00
		VO# 561662 INV# 040194901	1.00
		2021 DECAL FEE	
		600-256-410-000-000 SUPPLIES	1.00
536590	03/23/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	367.50
		VO# 561582 INV# MARCH 12	105.00
		WHS BASEBALL	

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		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	105.00
	VO# 561583	INV# MARCH 15	175.00
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	175.00
	VO# 561584	INV# MARCH 12	87.50
		WHS SOCCER	
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	87.50
536591	03/23/2021	575868 AVEANNA HEALTHCARE	3,060.80
		PO BOX 102714 ATLANTA, GA 30368-2714	
	VO# 561585	INV# 6157769 PO# 13595	3,060.80
		FEB 2021	
		203-213-312-017-SUP PURCHASED SERVICES	3,060.80
536592	03/23/2021	567918 BERNHARDT HOUSE OF VIOLINS LLC	39.38
		5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE	
		GREENVILLE, SC 29605	
	VO# 561586	INV# 230692	39.38
		SOUSTHWOOD	
		721-190-660-021-658 ORCHESTRA MIDDLE EXPENSE	39.38
536593	03/23/2021	574045 BORDEN DAIRY	38,750.66
		PO BOX 208769 DALLAS, TX 75320-8769	
	VO# 561661	INV# ACCT 138365	38,750.66
		FEB 2021	
		600-256-460-002-000 FOOD	1,324.12
		600-256-460-003-000 FOOD	1,721.88
		600-256-460-005-000 FOOD	1,219.82
		600-256-460-006-000 FOOD	2,811.87
		600-256-460-007-000 FOOD	2,500.65
		600-256-460-008-000 FOOD	2,797.77
		600-256-460-009-000 FOOD	1,584.04
		600-256-460-010-000 FOOD	3,266.21
		600-256-460-011-000 FOOD	2,384.83
		600-256-460-012-000 FOOD	2,925.41
		600-256-460-013-000 FOOD	1,747.59
		600-256-460-014-000 FOOD	2,979.70
		600-256-460-015-000 FOOD	479.67
		600-256-460-016-000 FOOD	2,422.01
		600-256-460-017-000 FOOD	1,826.23
		600-256-460-018-000 FOOD	1,017.62
		600-256-460-019-000 FOOD	2,311.26
		600-256-460-020-000 FOOD	1,873.11
		600-256-460-021-000 FOOD	1,313.04
		631-256-460-031-000 PURCHASED FOOD	243.83
536594	03/23/2021	566288 CES CITY ELECTRIC SUPPLY	170.21

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		PO BOX 131811 DALLAS, TX 75313	
	VO# 561588	INV# 158511	96.09
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	96.09
	VO# 561589	INV# 211531	74.12
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	74.12
536595	03/23/2021	571713 CHANDLER, JOSEPH M** 615 CHICKASAW DRIVE WESTMINSTER, SC 29693	142.40
	VO# 561576	INV# MARCH 15	142.40
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	142.40
536596	03/23/2021	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	2,399.00
	VO# 561663	INV# 0867030030921 PO# 13313	2,399.00
		FIBER INTERNET	
	100-266-340-000-000	TELEPHONE	2,399.00
536597	03/23/2021	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	59.56
	VO# 561590	INV# BOX MEALS	59.56
		FOR 3/16/21	
	131-115-410-031-000	SUPPLIES	59.56
536598	03/23/2021	569972 CHRISTOPHER HAYGOOD 258 ARLEY BO WILLIS RD REIDSVILLE, GA 30453	13.22
	VO# 561657	INV# CK 10/30/19	13.22
		PAYROLL	
	100-000-108-000-000	CASH - PAYROLL ACCT	13.22
536599	03/23/2021	572257 DAIKIN APPLIED 24827 NETWORK PLACE CHICAGO, IL 60673	220.50
	VO# 561607	INV# 3293969	220.50
		WESTSIDE REPAIR	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	220.50
536600	03/23/2021	233400 FEDEX P O BOX 371461 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7461	50.88
	VO# 561664	INV# 7-300-41326	50.88
		ACCT 1357-9783-9	
	100-266-410-000-000	SUPPLIES	50.88
536601	03/23/2021	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	2,528.05
	VO# 561666	INV# 60301276 PO# 14034	2,528.05
		60304221	
	201-112-410-014-000	SUPPLIES AND MATERIALS	618.42



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		201-112-410-014-000	SUPPLIES AND MATERIALS	1,909.63
536602	03/23/2021	575880	HOOD, JOHNATHAN** 528 CASSELL RD LIBERTY, SC 29657	127.10
	VO# 561574	INV#	MARCH 15 WHS BASEBALL	127.10
		703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	127.10
536603	03/23/2021	564281	HORTON, CHARLES (CHUCK)** 310 HUNTER'S LANE ANDERSON, SC 29625	55.00
	VO# 561575	INV#	MARCH 15 WHS SOCCER	55.00
		703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	55.00
536604	03/23/2021	576778	KATAZOOM 115 A CONWAY DRIVE GREER, SC 29651	329.99
	VO# 561668	INV#	2873 TAHOE WRAP	329.99
		100-255-323-000-000	CONTRACTED SERVICES	329.99
536605	03/23/2021	576777	LADOUCEUR, DIANA** 205 CAMPUS DRIVE APT C CENTRAL, SC 29630	55.00
	VO# 561654	INV#	MARCH 15 WHS SOCCER	55.00
		703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	55.00
536606	03/23/2021	313476	LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	503.71
	VO# 561613	INV#	4394780321 PO# 14097 CENTERVILLE	503.71
		201-112-410-007-000	SUPPLIES AND MATERIALS	503.71
536607	03/23/2021	576574	LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	44.41
	VO# 561614	INV#	C203965 KEYS/LOCKS	5.89
		100-254-410-016-001	SUPPLIES - MAINTENANCE	5.89
	VO# 561615	INV#	C204088 KEYS/LOCKS	38.52
		100-254-410-012-001	SUPPLIES - MAINTENANCE	38.52
536608	03/23/2021	569988	MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	11,682.12
	VO# 561669	INV#	02100678 PROJ #020136	1,039.50
		100-255-312-000-BLD	BUILDING DESIGN	1,039.50
	VO# 561670	INV#	02100687 PROJ #020475	10,642.62
		515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	10,642.62

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536609	03/23/2021	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	55.13
	VO# 561673	INV# 026094469 GLENVIEW MS	55.13
	720-271-660-020-601	BAND CLUB EXPENSE	55.13
536610	03/23/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	1,090.38
	VO# 561674	INV# 26434184 REPAIR PARTS	772.09
	600-256-323-009-000	REPAIRS TO EQUIPMENT	772.09
	VO# 561675	INV# 26434112 REPAIR PARTS	318.29
	600-256-323-005-000	REPAIRS TO EQUIPMENT	318.29
536611	03/23/2021	576737 PATRICK, ANDY BOARD OF TRUSTEES 1220 BROWN ROAD ANDERSON, SC 29621	140.25
	VO# 561559	INV# MARCH 4 COLUMBIA	140.25
	100-231-334-000-000	TRUSTEE EXPENSE	140.25
536612	03/23/2021	572488 PEASE, GREG** 104 CROSSVIEW DRIVE SIMPSONVILLE, SC 29680	86.10
	VO# 561573	INV# MARCH 12 WHS SOCCER	86.10
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	86.10
536613	03/23/2021	573691 POWERSCHOOL GROUP, LLC PO BOX 398408 SAN FRANCISCO, CA 94139-8408	292.47
	VO# 561676	INV# 252853 CUST #10000174	292.47
	100-264-312-000-SOF	APPLICATION/SUB SOFTWARE	292.47
536614	03/23/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	1,054.15
	VO# 561616	INV# S2291988 SUPPLIES	136.09
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	52.25
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	11.96
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	41.62
	100-254-410-012-400	HVAC/ELECTRICAL/PLUMBING	30.26
	VO# 561617	INV# S2306024 SUPPLIES	502.62
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	502.62
	VO# 561618	INV# S2309704 SUPPLIES	171.96

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		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	20.81
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	7.64
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	34.78
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	108.73
		VO# 561619 INV# S2309710 SUPPLIES	173.31
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	173.31
		VO# 561677 INV# S2304885 SUPPLIES	70.17
		600-256-323-014-000 REPAIRS TO EQUIPMENT	70.17
536615	03/23/2021	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	21.34
		VO# 561620 INV# 7522484 PO# 14105 SUPPLIES	21.34
		201-112-410-007-000 SUPPLIES AND MATERIALS	21.34
536616	03/23/2021	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,375.70
		VO# 561621 INV# 26588 WESTSIDE HS	662.85
		100-271-312-003-TST DRUG TESTING	662.85
		VO# 561622 INV# 26588 TL HANNA HS	712.85
		100-271-312-002-TST DRUG TESTING	712.85
536617	03/23/2021	576779 SARGENT, ROBERT** 206 FREEMAN ST WESTMINISTER, SC 29693	78.40
		VO# 561655 INV# MARCH 15 WHS SOCCER	78.40
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	78.40
536618	03/23/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	220.00
		VO# 561656 INV# A33743 MCLEES ELEM	55.00
		708-271-660-008-201 MISCELLANEOUS EXPENSE	55.00
		VO# 561681 INV# A15652 DISTRICT OFFICE	70.00
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	70.00
		VO# 561682 INV# A88745 DISTRICT OFFICE	95.00
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	95.00
536619	03/23/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	118.92
		VO# 561635 INV# 210317-0022 COPIES	118.92

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		100-114-410-021-000 SUPPLIES	118.92
536620	03/23/2021	572156 STREETMAN RESOURCES, INC 210 GOLD THREAD WAY TAYLORS, SC 29687	4,180.00
	VO# 561636	INV# 030821 PO# 14169	4,180.00
		EVALUATIONS	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-003-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-005-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-006-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-007-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-008-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-009-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-010-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-011-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-012-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-013-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-014-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-015-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-016-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-017-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-018-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-019-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-020-000 REPAIRS TO EQUIPMENT	220.00
		600-256-323-021-000 REPAIRS TO EQUIPMENT	220.00
536621	03/23/2021	491400 SUBSCRIPTION SERVICES OF AMERICA, INC 88 SUNNYSIDE BLVD, SUITE 301 ATT: ACCOUNTS RECEIVABLE PLAINVIEW, NY 11803	362.45
	VO# 561683	INV# 5065029 PO# 14183	362.45
		GLENVIEW RENEWAL	
		100-222-410-020-000 SUPPLIES	362.45
536622	03/23/2021	575399 SWANK MOVIE LICENSING USA 2844 PAYSPIHERE CIRCLE CHICAGO, IL 60674	504.00
	VO# 561637	INV# 2992909	504.00
		LICENSE#214437001	
		100-222-410-017-000 SUPPLIES	504.00
536623	03/23/2021	574177 TEACHER SYNERGY, LLC 75 REMITTANCE DRIVE DEPT 6759 CHICAGO, IL 60675	1,390.49
	VO# 561638	INV# 142829630 PO# 13930	1,390.49
		MATH STACK	
		201-112-410-019-000 SUPPLIES	1,390.49
536624	03/23/2021	563660 TEXTILE STORES, INC ATTN EATHAN EMBLER 105 GLADE SPRINGS ANDERSON, SC 29621	28.00

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	VO# 561639	INV# 898483	28.00
		BLIND	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	28.00
536625	03/23/2021	573458 THE GRAPHIC COW 400 S. PLEASANTBURG DR SUITE B GREENVILLE, SC 29607	713.05
	VO# 561640	INV# 984535	713.05
		ROBERT ANDERSON	
	706-271-660-006-696	WRESTLING EXPENSE	713.05
536626	03/23/2021	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	171.20
	VO# 561644	INV# 7211550	171.20
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	171.20
536627	03/23/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,855.99
	VO# 561645	INV# 77552701	375.55
		REPAIR PARTS	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	375.55
	VO# 561646	INV# 77504303	50.62
		REPAIR PARTS	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	50.62
	VO# 561647	INV# 77616466	9.87
		REPAIR PARTS	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	9.87
	VO# 561648	INV# 77670987	815.77
		REPAIR PARTS	
	100-254-410-000-400	HVAC SUPPLIES	815.77
	VO# 561649	INV# 77504406	186.91
		REPAIR PARTS	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	186.91
	VO# 561650	INV# 77561728	363.05
		REPAIR PARTS	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	363.05
	VO# 561651	INV# 77580724	54.22
		REPAIR PARTS	
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	54.22
536628	03/23/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	11.21
	VO# 561652	INV# 1016 1838	11.21
		MIDWAY ELEM	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	11.21
536629	03/23/2021	524353 WAL-MART COMMUNITY/GEMB	605.09

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	
	VO# 561685	INV# 2022 8960	605.09
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	605.09
536630	03/23/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	123.57
	VO# 561684	INV# 2022 0157	123.57
		SOUTHWOOD	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	66.86
	721-190-660-021-429	FACULTY EXPENSE	56.71
536631	03/23/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	202.34
	VO# 561686	INV# 3034 4067	202.34
		WHITEHALL ELEM	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	202.34
536632	03/25/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	122.50
	VO# 561705	INV# MARCH 18	122.50
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	122.50
536633	03/25/2021	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	399.98
	VO# 561706	INV# AE35150423 PO# 14168	399.98
		APPS FOR EDU	
	309-113-410-021-000	SUPPLIES AND MATERIALS	399.98
536634	03/25/2021	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	1,183.08
	VO# 561749	INV# ACCT 1172	1,183.08
		PURCHASES	
	202-223-417-000-000	HOMELESS SUPPLIES/ SERVICES	1,183.08
536635	03/25/2021	576784 BARNA, MARYAH** 250 ELM ST. #806 CLEMSON, SC 29631	64.50
	VO# 561744	INV# MARCH 12	64.50
		WHS SOCCER	
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	64.50
536636	03/25/2021	576781 BOWMAN, CHARLES** 530 WELLESLEY PLACE EASLEY, SC 29642	70.30
	VO# 561703	INV# MARCH 15	70.30

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		WHS SOCCER	
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	70.30
536637	03/25/2021	569972 BRANDY MCDAVID 100 BUTEOS WAY ANDERSON, SC 29621	9.51
		VO# 561747 INV# REFUND	9.51
		LIBRARY BOOK	
		713-271-660-013-223 LOST LIBRARY BOOKS EXPENSE	9.51
536638	03/25/2021	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	655.00
		VO# 561709 INV# 1856	655.00
		WESTSIDE	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	655.00
536639	03/25/2021	174377 CLEMSON UNIVERSITY YOUTH LEARNING INSTITUTE/CBA 698 CONCORD CHURCH RD. PICKENS, SC 29671	5,686.28
		VO# 561773 INV# FEB 2021 PO# 14044	5,686.28
		ARC GRANT	
		812-221-312-031-000 CONTRACTUAL	4,210.74
		812-221-333-031-000 TRAVEL	568.40
		812-221-410-031-000 SUPPLIES	907.14
536640	03/25/2021	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	69.00
		VO# 561702 INV# MARCH 18	69.00
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	69.00
536641	03/25/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,399.56
		VO# 561712 INV# 10464838824 PO# 14022	1,399.56
		PRINTERS	
		100-221-445-000-000 TECHNOLOGY SUPPLIES	1,399.56
536642	03/25/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,538.06
		VO# 561777 INV# DUE APRIL 10	4,538.06
		UTILITIES	
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	2,052.41
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	1,018.38
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,331.71
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	135.56
536643	03/25/2021	569372 GREAT AMERICA LEASING CORP	119.84

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		P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	
	VO# 561754	INV# 28934305 PO# 13027	119.84
		COPIER	
	100-113-410-005-000	SUPPLIES	119.84
536644	03/25/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	689.03
	VO# 561718	INV# 60318090	689.03
		DETECTORS	
	100-254-410-000-400	HVAC SUPPLIES	25.51
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	51.04
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	102.08
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	102.08
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	25.52
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	51.04
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	25.52
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	51.04
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	25.52
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	51.04
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	25.52
	100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	25.52
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	25.52
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	25.52
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	25.52
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	25.52
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	25.52
536645	03/25/2021	574987 JOYLABZ PO BOX 1444 SANTA CRUZ, CA 95061	725.61
	VO# 561757	INV# EDU1448 PO# 14102	725.61
		STEM PACK	
	900-113-410-000-027	IGT SUPPLIES/BANQUET	725.61
536646	03/25/2021	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	2,419.82
	VO# 561721	INV# 5791343	2,419.82
		WEST MARKET	
	810-147-410-018-000	SUPPLIES	2,419.82
536647	03/25/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	4,027.15
	VO# 561755	INV# 4055560221	4,027.15
		WEST MARKET	
	718-271-660-018-280	REGISTRATION/WKLY FEES EXPENSE	4,027.15



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536648	03/25/2021	329300 LOW-RAY COMPANY, INC 1809 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	29.64
	VO# 561756	INV# 4644 SUPPLIES	29.64
	100-255-410-000-000	SUPPLIES	29.64
536649	03/25/2021	358500 MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	2,840.42
	VO# 561722	INV# 91691 PO# 13921 JOB 125327	2,840.42
	201-112-410-019-000	SUPPLIES	2,840.42
536650	03/25/2021	576413 MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458 CHARLOTTE, NC 28201	567.10
	VO# 561723	INV# 290000419-1 SOUTH FANT	567.10
	810-147-410-015-000	SUPPLIES	567.10
536651	03/25/2021	402650 PECKNEL MUSIC COMPANY 1312 NORTH PLEASANTBURG DR GREENVILLE, SC 29607-1227	29,082.51
	VO# 561724	INV# 615310 PO# 14133 WESTSIDE HS	29,082.51
	397-114-410-003-000	SUPPLIES	29,082.51
536652	03/25/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	8,969.41
	VO# 561778	INV# DUE APRIL 1 UTILITIES	8,969.41
	100-254-472-000-000	ENERGY-GAS	58.95
	100-254-472-000-000	ENERGY-GAS	147.46
	100-254-472-003-000	ENERGY-GAS	2,196.33
	100-254-472-005-000	ENERGY-GAS	26.34
	100-254-472-006-000	ENERGY-GAS	1,107.27
	100-254-472-007-000	ENERGY-GAS	688.56
	100-254-472-010-000	ENERGY-GAS	459.96
	100-254-472-014-000	ENERGY-GAS	651.52
	100-254-472-023-000	ENERGY-GAS	24.72
	131-254-472-031-000	ENERGY-NATURAL GAS	2,375.42
	600-256-470-003-000	ENERGY	69.72
	600-256-470-005-000	ENERGY	258.27
	600-256-470-007-000	ENERGY	94.35
	600-256-470-008-000	ENERGY	175.17
	600-256-470-010-000	ENERGY	217.50
	600-256-470-014-000	ENERGY	157.26

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		600-256-470-018-000 ENERGY	260.61
536653	03/25/2021	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	192.50
	VO# 561725	INV# I202807 PO# 14110 NEVITT FOREST	192.50
		100-111-410-012-000 SUPPLIES	175.00
		100-111-410-012-000 SUPPLIES	17.50
536654	03/25/2021	575888 ROWLAND'S AUTOMOTIVE SPECIALIST 650 MCGEE RD ANDERSON, SC 29625-1400	661.21
	VO# 561726	INV# I018925 REPAIR	661.21
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	661.21
536655	03/25/2021	566961 SAWYER, STEVE** 110 GRACEVIEW EAST ANDERSON, SC 29625	69.00
	VO# 561701	INV# MARCH 18 WHS BASEBALL	69.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	69.00
536656	03/25/2021	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	75.29
	VO# 561769	INV# 182 SEAT COVER	75.29
		100-255-323-000-000 CONTRACTED SERVICES	75.29
536657	03/25/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	904.89
	VO# 561763	INV# 210322-0020 COPIES	473.27
		201-112-490-012-000 COPIER COST	473.27
	VO# 561764	INV# 210318-0002 COPIES	431.62
		717-190-660-017-362 COPIER EXPENSE	431.62
536658	03/25/2021	576783 SMITH, AMY** 103 DEVON WAY ANDERSON, SC 29621	420.00
	VO# 561748	INV# 104 NORTH POINTE	420.00
		713-271-660-013-201 MISCELLANEOUS EXPENSE	420.00
536659	03/25/2021	575399 SWANK MOVIE LICENSING USA 2844 PAYSPHERE CIRCLE CHICAGO, IL 60674	266.00
	VO# 561730	INV# ORD 1730573 NEW PROSPECT	266.00
		100-111-410-010-000 SUPPLIES	266.00
536660	03/25/2021	576122 THERE IS HOPE COUNSELING, LLC	600.00

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		ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	
	VO# 561731	INV# 161779 PO# 13797	600.00
		MARCH 16-17	
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	300.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	300.00
536661	03/25/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	69.98
	VO# 561734	INV# 77809992	69.98
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	69.98
536662	03/25/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	140.25
	VO# 561735	INV# MCCANTS	140.25
		DONATION	
	705-271-660-005-471	UNITED WAY EXPENSE	140.25
536663	03/25/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	1,705.84
	VO# 561736	INV# 5014278307 PO# 13018	355.24
		COPIER	
	100-113-410-021-000	SUPPLIES	355.24
	VO# 561737	INV# 5014264264 PO# 13393	214.00
		COPIER	
	100-112-410-017-000	SUPPLIES	214.00
	VO# 561738	INV# 5014305002 PO# 13733	136.70
		COPIER	
	100-113-410-006-000	SUPPLIES	136.70
	VO# 561739	INV# 5014302477 PO# 13022	460.10
		COPIER	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	460.10
	VO# 561740	INV# 5014308832 PO# 13176	314.44
		COPIER	
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	314.44
	VO# 561765	INV# 5014278334 PO# 13021	225.36
		COPIER	
	100-147-410-015-000	SUPPLIES	225.36
536664	03/25/2021	576476 WORK PLACE PRO NEW LIFE INDUSTRIES PO BOX 1469 SOMERSET, KY 42502-1469	334.33
	VO# 561766	INV# 884068	334.33
		NORTH POINTE	
	713-271-660-013-256	FUNDRAISERS EXPENSE	334.33
536665	03/30/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE	210.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	
	VO# 561818	INV# MARCH 24 WHS BASEBALL	87.50
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	87.50
	VO# 561819	INV# MARCH 22 WHS BASEBALL	122.50
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	122.50
536666	03/30/2021	572527 ANDERSON SISTER CITIES ASSOC PO BOX 136 ANDERSON, SC 29622	200.00
	VO# 561820	INV# ASD5 ANNUAL DUES	200.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	200.00
536667	03/30/2021	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	1,165.05
	VO# 561822	INV# 864 M09-9122 SERVICE	1,165.05
	100-266-340-000-000	TELEPHONE	1,165.05
536668	03/30/2021	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	4,175.00
	VO# 561824	INV# 15108 CONCORD ELEM	390.00
	100-233-410-009-RAD	RADIOS	390.00
	VO# 561825	INV# 15109 CENTERVILLE ELEM	1,330.00
	100-233-410-007-RAD	RADIOS	1,330.00
	VO# 561826	INV# 15105 NEVITT FOREST	1,630.00
	100-233-410-012-RAD	RADIOS	1,630.00
	VO# 561827	INV# 15104 MCLEES ELEM	825.00
	100-233-410-008-RAD	RADIOS	825.00
536669	03/30/2021	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	6,248.61
	VO# 561832	INV# 28733, C2494 GLENVIEW MS	1,912.41
	600-256-410-020-000	SUPPLIES	259.38
	600-256-460-020-000	FOOD	1,653.03
	VO# 561833	INV# 28519 ROBERT ANDERSON	1,615.34
	600-256-410-006-000	SUPPLIES	259.38
	600-256-460-006-000	FOOD	1,355.96
	VO# 561834	INV# 28522 PO# 13524	1,571.64

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		MCCANTS	
		600-256-410-005-000 SUPPLIES	259.38
		600-256-460-005-000 FOOD	1,312.26
		VO# 561835 INV# 28642 PO# 13522	1,149.22
		TL HANNA	
		600-256-410-002-000 SUPPLIES	43.23
		600-256-460-002-000 FOOD	1,105.99
536670	03/30/2021	576776 CASTLE SPORTS 304 S. APLINE DR ALPINE, UT 84004	399.00
		VO# 561837 INV# 2096	399.00
		CENTERVILLE ELEM	
		937-113-410-007-000 SUPPLIES	399.00
536671	03/30/2021	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	472.08
		VO# 561838 INV# 2791302 PO# 13562	472.08
		PRINTER	
		100-221-410-000-TST SUPPLIES-TESTING	472.08
536672	03/30/2021	569972 CHRISTINE WOOTEN 107 PINE BARK RD ANDERSON, SC 29625	140.00
		VO# 561811 INV# CNA EXAM	140.00
		REFUND	
		328-115-312-031-000 PURCHASED SERVICES	140.00
536673	03/30/2021	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	296.66
		VO# 561839 INV# 5649 PO# 14160	296.66
		SUPPLIES	
		309-113-410-021-000 SUPPLIES AND MATERIALS	296.66
536674	03/30/2021	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,066.34
		VO# 561840 INV# E4041711	7,066.34
		MARCH 2021	
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,066.34
536675	03/30/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	662.33
		VO# 561841 INV# 10469853268 PO# 14092	629.16
		TONER	
		100-113-410-020-000 SUPPLIES	629.16
		VO# 561843 INV# 10472347896 PO# 14137	33.17
		SOUNDBAR	
		100-112-410-013-000 SUPPLIES	33.17

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
536676	03/30/2021	573320 DISPLAYS2GO GEORGE PATTON ASSOCIATES 29253 NETWORK PLACE CHICAGO, IL 60673-1292	389.95
	VO# 561844	INV# PS11728177 CUST #C002408009	389.95
	100-223-410-003-000	SUPPLIES	389.95
536677	03/30/2021	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	98.01
	VO# 561790	INV# 3/30 PAYROLL DEDUCTIONS	98.01
	100-000-441-000-000	MISCELLANEOUS	98.01
536678	03/30/2021	576795 EXCELZIA MUSIC PUBLISHING LLC 402 S. KENTUCKY AVE. SUITE 210 LAKELAND, FL 33801	330.00
	VO# 561904	INV# 204277 MCCANTS MS	330.00
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	330.00
536679	03/30/2021	576794 GARABEDIAN, MARION** 207 GRAYSON DR TRAVELERS REST, SC 29696	57.50
	VO# 561901	INV# 2/26-3/4 AIT VIDEOS	57.50
	131-115-312-031-000	PURCHASED SERVICES	57.50
536680	03/30/2021	270600 HONEY BAKED HAM COMPANY 3188 N. MAIN STREET ANDERSON, SC 29621	1,306.69
	VO# 561851	INV# 1586-04022021 ROBERT ANDERSON	1,306.69
	802-113-410-006-000	SUPPLIES - RETENTION	1,306.69
536681	03/30/2021	576764 JOHNSON PLASTICS PLUS PO BOX 74576 CLEVELAND, OH 44194-4576	145.20
	VO# 561852	INV# 2954860 PO# 14180 ID BADGES	145.20
	131-115-410-031-000	SUPPLIES	145.20
536682	03/30/2021	576793 LEETH, ELIZABETH** 339 BIRCHWOOD DR HARTSVILLE, SC 29550	85.00
	VO# 561902	INV# 2/26-3/5 AIT VIDEOS	85.00
	131-115-312-031-000	PURCHASED SERVICES	85.00
536683	03/30/2021	568707 LLOYD'S SOCCER RICHARD LLOYD, INC 462 EAST WANDO PARK BLVD MT PLEASANT, SC 29464	1,709.59
	VO# 561854	INV# 232022 WESTSIDE HS	1,709.59
	100-271-410-003-000	SUPPLIES	1,709.59

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536684	03/30/2021	574346 MARTIN, DANIEL** 112 STANCIL RD ANDERSON, SC 29625	110.00
	VO# 561813	INV# MARCH 22 WHS SOFTBALL	110.00
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	110.00
536685	03/30/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	149.25
	VO# 561785	INV# 3/30 PAYROLL DEDUCTIONS	149.25
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	149.25
536686	03/30/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	1,431.00
	VO# 561861	INV# IJH6919 TONER	1,104.00
	100-113-410-005-000	SUPPLIES	1,104.00
	VO# 561862	INV# IJH6793 MIDWAY ELEM	327.00
	100-112-410-017-000	SUPPLIES	327.00
536687	03/30/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 561784	INV# 3/30 PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
536688	03/30/2021	572488 PEASE, GREG** 104 CROSSVIEW DRIVE SIMPSONVILLE, SC 29680	137.10
	VO# 561812	INV# MARCH 19 WHS SOCCER	137.10
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	137.10
536689	03/30/2021	406300 PHIL JEWELERS 116 NORTH MAIN STREET ANDERSON, SC 29621	299.60
	VO# 561874	INV# 342628 NEVITT FOREST	299.60
	712-271-660-012-201	MISCELLANEOUS EXPENSE	299.60
536690	03/30/2021	407900 PICKENS CONSTRUCTION, INC PO BOX 5135 ANDERSON, SC 29623-5135	23,203.24
	VO# 561875	INV# 3964 JOB 1454	8,418.24
	100-254-410-000-GVL	GRAVEL	8,418.24
	VO# 561876	INV# 3967 JOB 1444	14,785.00
	100-254-323-023-PAV	PAVING	14,785.00
* 536692	03/30/2021	564099 PIONEER VALLEY BOOKS	49.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	
	VO# 561877	INV# 1203151	49.50
		NEVITT FOREST	
	100-222-410-012-000	SUPPLIES	49.50
536693	03/30/2021	576789 PRIDE PUBLISHING LLC 27001 LA PAZ RD, SUITE 336 MISSION VIEJO, CA 29691	737.55
	VO# 561878	INV# 298915-2021	737.55
		NORTH POINTE	
	397-112-410-013-000	SUPPLIES	737.55
536694	03/30/2021	576678 REYNOLDS ADVANCED MATERIALS US INC 3406 GREEN PARK CIRCLE CHARLOTTE, NC 28217	175.42
	VO# 561879	INV# 5204178 PO# 14174	175.42
		FLEX FOAM	
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	175.42
536695	03/30/2021	569972 ROCKY VAUGHN 4 WILDWOOD DRIVE HONEA PATH, SC 29654	501.90
	VO# 561882	INV# FLOWER BAR	501.90
		ROBERT ANDERSON	
	802-113-410-006-000	SUPPLIES - RETENTION	501.90
536696	03/30/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	421.63
	VO# 561787	INV# 3/30 PAYROLL	421.63
		DEDUCTIONS	
	100-000-440-000-000	SC STATE TAX LEVY	421.63
536697	03/30/2021	576792 SCOTT, CLAYTON** 30 MARKET POINT DR. APT 5206 GREENVILLE, SC 29607	132.60
	VO# 561903	INV# MARCH 19	132.60
		WHS SOCCER	
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	132.60
536698	03/30/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 561782	INV# 3/30 PAYROLL	976.74
		DEDUCTIONS	
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74
536699	03/30/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,428.34
	VO# 561786	INV# 3/30 PAYROLL	1,428.34
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,428.34
536700	03/30/2021	569972 SHANNA WILLIAMS	140.00



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		322 LONE OAK RD ANDERSON, SC 29621	
	VO# 561809	INV# CNA EXAM	140.00
		REFUND	
	328-115-312-031-000	PURCHASED SERVICES	140.00
536701	03/30/2021	569972 SHANNON SHERIFF	140.00
		4420 DOBBINS BRIDGE RD ANDERSON, SC 29626	
	VO# 561810	INV# CNA EXAM	140.00
		REFUND	
	328-115-312-031-000	PURCHASED SERVICES	140.00
536702	03/30/2021	568954 SHRED A WAY	81.00
		PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	
	VO# 561888	INV# A88907	48.00
		MCCANTS	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	48.00
	VO# 561889	INV# A89030	33.00
		VARENNES	
	100-112-410-016-000	SUPPLIES	33.00
536703	03/30/2021	573721 SSBT AS TTEE FOR SCORP MM61953-001-042	22,436.19
		MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	
	VO# 561781	INV# 3/30 PAYROLL	22,436.19
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	14,423.27
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	8,012.92
536704	03/30/2021	572122 THE ELECTRIC CITY NEWS	675.00
		P O BOX 1015 ANDERSON, SC 29622	
	VO# 561890	INV# 7479	675.00
		FULL PAGE AD	
	100-263-360-000-000	PRINTING AND BINDING	675.00
536705	03/30/2021	574390 THE LINCOLN ELECTRIC COMPANY	1,605.00
		PO BOX 644248 PITTSBURGH, PA 15264-4248	
	VO# 561892	INV# 910048549	1,605.00
		PO# 14099	
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,605.00
536706	03/30/2021	576122 THERE IS HOPE COUNSELING, LLC	600.00
		ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	
	VO# 561906	INV# 161780	600.00
		PO# 13797	
		MARCH 23 & 24	
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	300.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	300.00
536707	03/30/2021	576791 THE WW WILLIAMS COMPANY LLC	2,095.13
		PO BOX 772022 DETROIT, MI 48277-2022	

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	VO# 561900	INV# CUST# 822962	2,095.13
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	358.74
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	288.88
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	358.74
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	400.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	150.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	388.77
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	150.00
536708	03/30/2021	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	25,800.97
	VO# 561779	INV# 3/30 PAYROLL	25,800.97
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	16,586.37
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	9,214.60
536709	03/30/2021	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	616.67
	VO# 561788	INV# 3/30 PAYROLL	616.67
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	616.67
536710	03/30/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,298.57
	VO# 561783	INV# 3/30 PAYROLL	2,298.57
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	2,298.57
536711	03/30/2021	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	47,011.24
	VO# 561780	INV# 3/30 PAYROLL	47,011.24
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	30,221.47
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	16,789.77
536712	03/30/2021	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	613.76
	VO# 561897	INV# VSSC180822	613.76
		AIT WELDING	
		207-115-410-031-P06 SUPPLIES (PPE)	613.76
536713	03/30/2021	573036 WESTSIDE COMMUNITY CENTER 1100 WEST FRANKLIN STREET ANDERSON, SC 29624	500.00
	VO# 561898	INV# 2021	500.00
		DONATION	
		100-390-410-000-000 SUPPLIES AND MATERIALS	500.00
536714	03/30/2021	576796 J.W. HESTER	1,620.00

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		WHOLEY SMOKE 823 WOODSIDE AVE GREENVILLE, SC 29611	
	VO# 561907	INV# 201	1,620.00
		GLENVIEW	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	810.00
	802-113-410-020-000	SUPPLIES - RETENTION	810.00
536715	03/30/2021	566507 WT COX SUBSCRIPTIONS	330.84
		201 VILLAGE ROAD ATT: ACCOUNTS RECEIVABLE SHALLOTTE, NC 28470	
	VO# 561899	INV# 3091140	330.84
		ACCT 2054392	
	717-190-660-017-305	LIBRARY EXPENSE	330.84
* 16308	03/02/2021	569031 AIRGAS USA	3,801.61 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	
	VO# 560865	INV# 9107864838	565.07
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	565.07
	VO# 560866	INV# 9110036376	2,514.50
		PO# 13991	
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	2,514.50
	VO# 560867	INV# 9109781029	319.86
		SUPPLIES	
	329-115-410-031-0CO	SUPPLIES-STATE (C/O)	319.86
	VO# 560868	INV# 9109154628	402.18
		PO# 13795	
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	402.18
16309	03/02/2021	126675 ATTAWAY INC	197.95 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 560876	INV# 232391	80.25
		VARENNES	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	80.25
	VO# 560877	INV# 232279	80.25
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	80.25
	VO# 560878	INV# 232276	37.45
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	37.45
16310	03/02/2021	201391 BLICK ART MATERIALS	1,182.51 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069	
	VO# 560883	INV# 5776536	1,089.65
		TL HANNA	
	100-114-410-002-ART	ART SUPPLIES	1,089.65

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	VO# 560884	INV# 5796615	92.86	
		TL HANNA		
	100-114-410-002-ART	ART SUPPLIES	92.86	
16311	03/02/2021	574927 EMPLOYEE VENDOR		97.51 E
	VO# 560836	INV# SUPPLIES	97.51	
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	97.51	
16312	03/02/2021	566330 CLEAN CARE OF ANDERSON		250.00 E
		P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 560886	INV# 26840	250.00	
		TL HANNA		
	100-254-323-002-001	CONTRACTED SERVICES	250.00	
16313	03/02/2021	198800 DELTA EDUCATION		122.24 E
		32656 COLLECTION CENTER DR ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0326		
	VO# 560892	INV# 202501760605	122.24	
		PO# 13983		
		SUPPLIES		
	326-111-410-000-000	SCIENCE KITS SUPPLIES	122.24	
16314	03/02/2021	224625 ELECTRIC CITY SIGNS & NEON, INC.		1,680.00 E
		P O BOX 656 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 560895	INV# 27502	1,680.00	
		VARENNES		
	100-254-323-016-SGN	SIGN REMOVAL	1,680.00	
16315	03/02/2021	235550 FLINN SCIENTIFIC INC		137.17 E
		PO BOX 71721 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60694-1721		
	VO# 560896	INV# 2539107	137.17	
		TL HANNA		
	100-114-410-002-SCI	SCIENCE MATERIALS	137.17	
16316	03/02/2021	237555 FORMS & SUPPLY		175.72 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 560897	INV# 5702170	175.72	
		TL HANNA		
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	175.72	
16317	03/02/2021	576159 EMPLOYEE VENDOR		25.19 E
	VO# 560849	INV# FEB 2021	25.19	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	25.19	
16318	03/02/2021	570843 GATEWAY SUPPLY CO		384.18 E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC		
		29202		

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	VO# 560898	INV# S5095349	384.18	
		SUPPLIES		
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	384.18	
16319	03/02/2021	574701 EMPLOYEE VENDOR		251.92 E
	VO# 560833	INV# TREAT CART	251.92	
		REIMBURSEMENT		
	802-112-410-009-000	SUPPLIES - RETENTION	251.92	
16320	03/02/2021	573256 EMPLOYEE VENDOR		813.60 E
	VO# 560834	INV# TEACHERS	813.60	
		REIMBURSEMENT		
	802-113-410-006-000	SUPPLIES - RETENTION	813.60	
16321	03/02/2021	573954 EMPLOYEE VENDOR		100.45 E
	VO# 560846	INV# FEB 2021	100.45	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	100.45	
16322	03/02/2021	576702 EMPLOYEE VENDOR		28.75 E
	VO# 560859	INV# TRANSCRIPT	28.75	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	28.75	
16323	03/02/2021	264114 HEINEMANN		3,481.56 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693		
	VO# 560899	INV# 7288568	594.00	
		CENTERVILLE		
	201-112-410-007-000	SUPPLIES AND MATERIALS	54.00	
	201-112-410-007-000	SUPPLIES AND MATERIALS	540.00	
	VO# 560901	INV# 7291450	16.50	
		CENTERVILLE		
	201-112-410-007-000	SUPPLIES AND MATERIALS	1.50	
	201-112-410-007-000	SUPPLIES AND MATERIALS	15.00	
	VO# 560902	INV# 7292768	2,871.06	
		PO# 13984		
		NEW PROSPECT		
	201-112-410-010-000	SUPPLIES	2,634.00	
	201-112-410-010-000	SUPPLIES	237.06	
16324	03/02/2021	572225 EMPLOYEE VENDOR		102.35 E
	VO# 560850	INV# FEB 2021	102.35	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	102.35	
16325	03/02/2021	573295 EMPLOYEE VENDOR		62.73 E
	VO# 560843	INV# JAN & FEB	62.73	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	62.73	
16326	03/02/2021	564696 JOHNSTONE SUPPLY		248.29 E

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		P O BOX 17466 GREENVILLE, SC 29606		
	VO# 560904	INV# 4019864	248.29	
		SUPPLIES		
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	248.29	
16327	03/02/2021	575624 EMPLOYEE VENDOR		333.86 E
	VO# 560839	INV# SNACKS	333.86	
		REIMBURSEMENT		
	201-112-410-010-000	SUPPLIES	333.86	
16328	03/02/2021	574761 EMPLOYEE VENDOR		107.81 E
	VO# 560841	INV# SUPPLIES	107.81	
		REIMBURSEMENT		
	201-112-410-010-000	SUPPLIES	107.81	
16329	03/02/2021	574514 EMPLOYEE VENDOR		117.46 E
	VO# 560838	INV# SUPPLIES	14.19	
		REIMBURSEMENT		
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	14.19	
	VO# 560847	INV# FEB 2021	103.27	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	103.27	
16330	03/02/2021	574708 EMPLOYEE VENDOR		48.53 E
	VO# 560845	INV# FEB 2021	48.53	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	48.53	
16331	03/02/2021	569461 METROGROUP, INC		2,343.01 E
		50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101		
	VO# 560943	INV# PI 727040	2,343.01	
		PO# 13055		
		HVAC		
	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	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-323-019-600	MAINTENANCE SERVICES	170.71	
		100-254-323-021-600	MAINTENANCE SERVICES	156.18	
16332	03/02/2021	564431	EMPLOYEE VENDOR		336.20 E
	VO# 560858	INV#	BRACELETS	336.20	
			REIMBURSEMENT		
		717-190-660-017-201	MISCELLANEOUS EXPENSE	336.20	
16333	03/02/2021	355225	EMPLOYEE VENDOR		160.00 E
	VO# 560835	INV#	TEACHERS	160.00	
			REIMBURSEMENT		
		802-113-410-006-000	SUPPLIES - RETENTION	160.00	
16334	03/02/2021	573801	MUSICAL INNOVATIONS		9.36 E
			150-G TANNER RD AT BUTLER GREENVILLE, SC		
			29607-5917		
	VO# 560907	INV#	449298	9.36	
			SOUTHWOOD		
		817-113-410-021-000	SUPPLIES	9.36	
16335	03/02/2021	389900	OFFICE DEPOT		2,807.81 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 560910	INV#	2472517861	PO# 14019	98.60
			SUPPLIES		
		100-255-410-000-000	SUPPLIES	98.60	
	VO# 560911	INV#	2471815033	PO# 14001	505.05
			SUPPLIES		
		100-255-410-000-000	SUPPLIES	505.05	
	VO# 560912	INV#	155974162002	5.24	
			SUPPLIES		
		713-271-660-013-300	ART CLUB EXPENSE	5.24	
	VO# 560913	INV#	156036177001	11.50	
			SUPPLIES		
		713-271-660-013-300	ART CLUB EXPENSE	11.50	
	VO# 560914	INV#	155974162001	81.82	
			SUPPLIES		
		713-271-660-013-300	ART CLUB EXPENSE	81.82	
	VO# 560915	INV#	155910799001	110.03	
			SUPPLIES		
		713-271-660-013-201	MISCELLANEOUS EXPENSE	110.03	
	VO# 560916	INV#	154295714001	79.99	
			SUPPLIES		
		100-112-410-010-000	SUPPLIES	79.99	
	VO# 560917	INV#	154576732001	1,751.13	
			SUPPLIES		
		100-114-410-002-ART	ART SUPPLIES	1,751.13	
	VO# 560918	INV#	156405679001	PO# 13966	164.45
			SUPPLIES		

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		100-233-410-000-SMT	SUPPLIES-STUDENT MGMT	164.45	
16336	03/02/2021	574491	EMPLOYEE VENDOR		143.67 E
	VO# 560840	INV#	SNACKS	80.45	
			REIMBURSEMENT		
		201-112-410-010-000	SUPPLIES	80.45	
	VO# 560861	INV#	SAMS	63.22	
			REIMBURSEMENT		
		710-271-660-010-201	MISCELLANEOUS EXPENSE	63.22	
16337	03/02/2021	416350	PRESENTATION SYSTEMS SOUTH, INC		349.54 E
			P O BOX 3872 ATT: ACCOUNTS RECEIVABLE		
			MOORESVILLE, NC 28117		
	VO# 560922	INV#	202215	349.54	
			ROBERT ANDERSON		
		202-113-410-006-000	SUPPLIES AND MATERIALS	349.54	
16338	03/02/2021	570443	PROJECT LEAD THE WAY		54.50 E
			3939 PRIORITY WAY SOUTH DRIVE SUITE 400		
			INDIANAPOLIS, IN 46240		
	VO# 560924	INV#	267277	46.50	
			SUPPLIES		
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	46.50	
	VO# 560925	INV#	268790	8.00	
			SUPPLIES		
		207-115-410-031-006	SUPPLIES-IMPROVE PRGS	8.00	
16339	03/02/2021	573462	EMPLOYEE VENDOR		35.43 E
	VO# 560857	INV#	BREAKFAST	35.43	
			REIMBURSEMENT		
		852-252-410-000-000	SUPPLIES	35.43	
16340	03/02/2021	570059	SHARP BUSINESS SYSTEMS		1,005.58 E
			DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 560932	INV#	9003173799	62.83	
			COPIES		
		713-271-660-013-362	COPIER EXPENSE	62.83	
	VO# 560933	INV#	9003170584	124.18	
			COPIES		
		100-181-410-023-000	SUPPLIES-ADULT ED.	124.18	
	VO# 560934	INV#	9003170558	129.38	
			COPIES		
		100-181-410-023-000	SUPPLIES-ADULT ED.	129.38	
	VO# 560935	INV#	9003173017	442.00	
			COPIES		
		100-113-410-006-000	SUPPLIES	442.00	
	VO# 560936	INV#	9003170682	77.72	
			COPIES		
		100-114-410-021-000	SUPPLIES	77.72	



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	VO# 560937	INV# 9003175541	169.47	
		COPIES		
	201-112-490-016-000	OTHER/ COPIER COST	169.47	
16341	03/02/2021	571658 EMPLOYEE VENDOR		32.46 E
	VO# 560860	INV# MICHAELS	32.46	
		REIMBURSEMENT		
	100-113-410-001-VIR	SUPPLIES	32.46	
16342	03/02/2021	570654 EMPLOYEE VENDOR		674.88 E
	VO# 560842	INV# HOTEL	674.88	
		REIMBURSEMENT		
	900-181-372-000-015	NEEDY STUDENTS & STAFF EXPENSE	674.88	
16343	03/02/2021	576757 EMPLOYEE VENDOR		278.20 E
	VO# 560954	INV# LOW KEY MUSIC	278.20	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES AND MATERIALS	278.20	
16344	03/02/2021	490575 EMPLOYEE VENDOR		9.78 E
	VO# 560844	INV# DEC-FEB	9.78	
		MILEAGE		
	714-271-660-014-201	MISCELLANEOUS EXPENSE	9.78	
16345	03/02/2021	507850 TRANE		2,288.68 E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30384-6469		
	VO# 560945	INV# 9630384	2,288.68	
		MOTOR		
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	2,288.68	
16346	03/02/2021	572098 EMPLOYEE VENDOR		10.64 E
	VO# 560848	INV# FEB 2021	10.64	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	10.64	
16347	03/02/2021	532300 WHITE JONES ACE HARDWARE		23.73 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 560952	INV# 408211	6.35	
		SUPPLIES		
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	6.35	
	VO# 560953	INV# 408233	17.38	
		SUPPLIES		
	100-254-410-017-001	SUPPLIES - MAINTENANCE	17.38	
16348	03/02/2021	571132 EMPLOYEE VENDOR		8.86 E
	VO# 560837	INV# BREAKFAST	8.86	
		REIMBURSEMENT		
	852-252-410-000-000	SUPPLIES	8.86	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
16349	03/04/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	157.77	E
	VO# 560980	INV# 92825 REPAIR	157.77	
	100-255-323-000-000	CONTRACTED SERVICES	157.77	
16350	03/04/2021	572519 EMPLOYEE VENDOR	31.43	E
	VO# 560978	INV# OFFICE DEPOT REIMBURSEMENT	31.43	
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	31.43	
16351	03/04/2021	573497 ALL CLEAR PLUMBING 18 PIEDMONT HWY PIEDMONT, SC 29673	635.00	E
	VO# 560981	INV# 16248949 WHITEHALL ELEM	635.00	
	100-254-323-019-001	CONTRACTED SERVICES	635.00	
16352	03/04/2021	133925 EMPLOYEE VENDOR	102.98	E
	VO# 561054	INV# SUPPLIES REIMBURSEMENT	102.98	
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	102.98	
16353	03/04/2021	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	4,965.12	E
	VO# 560986	INV# 911553285 WESTSIDE HS	969.76	
	100-271-410-003-000	SUPPLIES	969.76	
	VO# 560987	INV# 911685708 WESTSIDE HS	638.40	
	100-271-410-003-000	SUPPLIES	638.40	
	VO# 560988	INV# 911488375 WESTSIDE HS	121.64	
	100-271-410-003-000	SUPPLIES	121.64	
	VO# 560989	INV# 911717885 WESTSIDE HS	706.80	
	100-271-410-003-000	SUPPLIES	706.80	
	VO# 560990	INV# 911488447 WESTSIDE HS	2,396.28	
	100-271-410-003-000	SUPPLIES	2,396.28	
	VO# 560991	INV# 911534848 WESTSIDE HS	132.24	
	100-271-410-003-000	SUPPLIES	132.24	
16354	03/04/2021	572926 EMPLOYEE VENDOR	42.55	E
	VO# 560961	INV# FEB 2021 MILEAGE	42.55	
	283-223-333-000-000	TRIPS/MILEAGE	42.55	

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16355	03/04/2021	159900 EMPLOYEE VENDOR		26.92 E
	VO# 561051	INV# HOBBY LOBBY	26.92	
		REIMBURSEMENT		
		131-115-410-031-000 SUPPLIES	26.92	
16356	03/04/2021	568574 CCP CROWE'S CORPORATE PROMOTIONS		264.83 E
		PO BOX 2647 ANDERSON, SC 29622		
	VO# 560995	INV# GLENVIEW	264.83	
		BEANIES		
		720-271-660-020-601 BAND CLUB EXPENSE	264.83	
16357	03/04/2021	575397 EMPLOYEE VENDOR		54.86 E
	VO# 561047	INV# JAN 2021	54.86	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	54.86	
16358	03/04/2021	574881 EMPLOYEE VENDOR		16.62 E
	VO# 560956	INV# FEB 2021	16.62	
		MILEAGE		
		600-256-332-013-000 IN DISTRICT TRAVEL	16.62	
16359	03/04/2021	575730 EMPLOYEE VENDOR		158.71 E
	VO# 560975	INV# SUPPLIES	158.71	
		REIMBURSEMENT		
		731-271-660-031-869 DIGITAL ARTS & DESIGN EXPENSE	158.71	
16360	03/04/2021	575324 EMPLOYEE VENDOR		15.00 E
	VO# 561056	INV# CALENDLY PRO	15.00	
		REIMBURSEMENT		
		395-212-410-000-000 SUPPLIES AND MATERIALS	15.00	
16361	03/04/2021	564669 EMPLOYEE VENDOR		80.50 E
	VO# 561045	INV# FEB 2021	80.50	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	80.50	
16362	03/04/2021	573361 EMPLOYEE VENDOR		13.85 E
	VO# 560974	INV# WALGREENS	13.85	
		REIMBURSEMENT		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	13.85	
16363	03/04/2021	237555 FORMS & SUPPLY		230.22 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 561078	INV# 5707339	209.94	
		SUPPLIES		
		100-112-410-014-000 SUPPLIES	209.94	
	VO# 561079	INV# 5700070	20.28	
		SUPPLIES		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	20.28	

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16364	03/04/2021	575971 EMPLOYEE VENDOR		3.96 E
	VO# 560968	INV# WATER	3.96	
		REIMBURSEMENT		
	631-256-460-031-000	PURCHASED FOOD	3.96	
16365	03/04/2021	575614 EMPLOYEE VENDOR		52.29 E
	VO# 561052	INV# AMAZON	52.29	
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES	52.29	
16366	03/04/2021	576702 EMPLOYEE VENDOR		19.26 E
	VO# 560976	INV# BATTERIES	19.26	
		REIMBURSEMENT		
	731-271-660-031-870	ELECTRICITY SMART SYSTEMS EXPENSE	19.26	
16367	03/04/2021	264114 HEINEMANN		16,112.25 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693		
	VO# 561002	INV# 7294475	16,112.25	
		PO# 14033		
		VARENNES		
	201-112-410-016-000	SUPPLIES AND MATERIALS	14,850.00	
	201-112-410-016-000	SUPPLIES AND MATERIALS	1,262.25	
16368	03/04/2021	576375 EMPLOYEE VENDOR		11.33 E
	VO# 560959	INV# FEB 2021	11.33	
		MILEAGE		
	600-256-332-017-000	IN DISTRICT TRAVEL	11.33	
16369	03/04/2021	573279 HERSHEY CREAMERY COMPANY		181.02 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 561003	INV# 16284980	181.02	
		WHITEHALL ELEM		
	719-271-660-019-391	ICE CREAM SALES EXPENSE	181.02	
16370	03/04/2021	274062 EMPLOYEE VENDOR		21.50 E
	VO# 561050	INV# MATH BOOK	21.50	
		REIMBURSEMENT		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	21.50	
16371	03/04/2021	575725 EMPLOYEE VENDOR		71.87 E
	VO# 560967	INV# CRAYONS	71.87	
		REIMBURSEMENT		
	810-147-410-015-000	SUPPLIES	71.87	
16372	03/04/2021	576693 EMPLOYEE VENDOR		34.16 E
	VO# 561046	INV# FEB 2021	34.16	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	34.16	
16373	03/04/2021	574725 EMPLOYEE VENDOR		28.81 E
	VO# 560960	INV# FEB 2021	28.81	

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		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	28.81	
16374	03/04/2021	575250 EMPLOYEE VENDOR		76.48 E
	VO# 560966	INV# FEB 2021	76.48	
		MILEAGE		
		100-221-332-000-000 TRAVEL	76.48	
16375	03/04/2021	563964 EMPLOYEE VENDOR		153.35 E
	VO# 561044	INV# FEB 2021	153.35	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	153.35	
16376	03/04/2021	570294 MARIANNA INDUSTRIES		691.83 E
		11222 "I" STREET ATT: ACCOUNTS RECEIVABLE		
		OMAHA, NE 68137-1296		
	VO# 561005	INV# 052060-21	691.83	
		SUPPLIES		
		731-271-660-031-823 COSMETOLOGY EXPENSE	691.83	
16377	03/04/2021	340065 EMPLOYEE VENDOR		18.86 E
	VO# 560962	INV# FEB 2021	18.86	
		MILEAGE		
		100-221-332-000-000 TRAVEL	18.86	
16378	03/04/2021	349701 MED CENTRAL HEALTH RESOURCES		110.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 561006	INV# 43611	45.00	
		ROBINSON		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
	VO# 561007	INV# 50201	65.00	
		BAILEY		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
16379	03/04/2021	574772 EMPLOYEE VENDOR		181.89 E
	VO# 560970	INV# SUPPLIES	181.89	
		REIMBURSEMENT		
		817-112-410-014-000 SUPPLIES AND MATERIALS	181.89	
16380	03/04/2021	573846 EMPLOYEE VENDOR		60.17 E
	VO# 560972	INV# SCIENCE	60.17	
		REIMBURSEMENT		
		705-271-660-005-442 SPECIAL ED EXPENSE	60.17	
16381	03/04/2021	573329 EMPLOYEE VENDOR		8.74 E
	VO# 560955	INV# FEB 2021	8.74	
		MILEAGE		
		600-256-332-013-000 IN DISTRICT TRAVEL	8.74	
16382	03/04/2021	389900 OFFICE DEPOT		2,177.94 E

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		P O BOX 1413 CHARLOTTE, NC 28201-1413	
VO# 561009		INV# 152354089001	317.57
		SUPPLIES	
600-256-410-000-000		SUPPLIES	317.57
VO# 561010		INV# 155220572001	6.41
		SUPPLIES	
600-256-410-000-000		SUPPLIES	6.41
VO# 561011		INV# 155220200001	320.06
		SUPPLIES	
600-256-410-000-000		SUPPLIES	320.06
VO# 561012		INV# 2469058488	50.43
		SUPPLIES	
100-233-410-003-000		SUPPLIES	50.43
VO# 561013		INV# 154108113001	93.58
		SUPPLIES	
100-223-410-003-000		SUPPLIES	93.58
VO# 561014		INV# 153630577001	12.51
		SUPPLIES	
100-233-410-003-000		SUPPLIES	12.51
VO# 561015		INV# 154108112001	220.93
		SUPPLIES	
100-223-410-003-000		SUPPLIES	220.93
VO# 561016		INV# 154108110001	29.94
		SUPPLIES	
100-223-410-003-000		SUPPLIES	29.94
VO# 561017		INV# 154108107001	657.13
		SUPPLIES	
100-223-410-003-000		SUPPLIES	657.13
VO# 561018		INV# 154098926001	59.88
		SUPPLIES	
100-223-410-003-000		SUPPLIES	59.88
VO# 561019		INV# 153632324001	85.59
		SUPPLIES	
100-233-410-003-000		SUPPLIES	85.59
VO# 561020		INV# 153632306001	59.09
		SUPPLIES	
100-233-410-003-000		SUPPLIES	59.09
VO# 561021		INV# 2469899817	91.52
		SUPPLIES	
100-233-410-003-000		SUPPLIES	91.52
VO# 561082		INV# 142462837001	173.30
		SUPPLIES	
100-114-410-003-C19		COVID SUPPLIES	173.30
16383	03/04/2021	576154 EMPLOYEE VENDOR	29.96 E
		VO# 560965 INV# JAN-FEB	29.96

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		MILEAGE		
		100-221-332-000-000 TRAVEL	29.96	
16384	03/04/2021	574525 EMPLOYEE VENDOR		100.00 E
	VO# 561049	INV# SUPPLIES	100.00	
		REIMBURSEMENT		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16385	03/04/2021	575523 EMPLOYEE VENDOR		12.77 E
	VO# 560963	INV# FEB 2021	12.77	
		MILEAGE		
		100-221-332-000-000 TRAVEL	12.77	
16386	03/04/2021	563687 EMPLOYEE VENDOR		154.08 E
	VO# 561055	INV# CALENDLY PRO	154.08	
		REIMBURSEMENT		
		395-212-410-000-000 SUPPLIES AND MATERIALS	154.08	
16387	03/04/2021	574835 EMPLOYEE VENDOR		159.71 E
	VO# 560971	INV# LEVEL UP	159.71	
		REIMBURSEMENT		
		100-112-410-017-000 SUPPLIES	159.71	
16388	03/04/2021	571719 REPUBLIC SERVICES #744		9,115.95 E
		PO BOX 9001099 LOUISVILLE, KY 40290-1099		
	VO# 561083	INV# 002043307	PO# 13248	9,115.95
		SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	370.00	
		100-254-323-001-600 MAINTENANCE SERVICES	1,118.81	
		100-254-323-002-600 MAINTENANCE SERVICES	666.47	
		100-254-323-003-600 MAINTENANCE SERVICES	773.83	
		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	316.83	
		100-254-323-020-600 MAINTENANCE SERVICES	512.67	

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		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	
16389	03/04/2021	565666 EMPLOYEE VENDOR			29.38 E
	VO# 560957	INV# FEB 2021		29.38	
		MILEAGE			
		600-256-332-008-000 IN DISTRICT TRAVEL		29.38	
16390	03/04/2021	570955 RIDDELL/ ALL AMERICAN SPORTS			4,290.21 E
		PO BOX 71914 CHICAGO, IL 60694-1914			
	VO# 561026	INV# 60422345		4,290.21	
		MCCANTS			
		705-271-660-005-674 FOOTBALL EXPENSE		4,290.21	
* 16392	03/04/2021	576080 EMPLOYEE VENDOR			56.55 E
	VO# 561053	INV# FFA PIZZA		56.55	
		REIMBURSEMENT			
		731-271-660-031-850 FFA EXPENSE		56.55	
16393	03/04/2021	440950 ROCHESTER 100 INC			776.25 E
		P O BOX 92801 ATT: ACCOUNTS RECEIVABLE			
		ROCHESTER, NY 14692			
	VO# 561084	INV# 72671		776.25	
		CALHOUN ELEM			
		100-112-410-014-000 SUPPLIES		776.25	
16394	03/04/2021	576472 EMPLOYEE VENDOR			12.36 E
	VO# 560958	INV# FEB 2021		12.36	
		MILEAGE			
		600-256-332-017-000 IN DISTRICT TRAVEL		12.36	
16395	03/04/2021	570059 SHARP BUSINESS SYSTEMS			1,477.01 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216			
	VO# 561030	INV# 9003153575		47.19	
		LICENSE			
		100-115-410-003-000 SUPPLIES		47.19	
	VO# 561031	INV# 9003164063		25.68	
		LICENSE			
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)		25.68	
	VO# 561032	INV# 9003170673		31.19	
		COPIES			
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)		31.19	
	VO# 561033	INV# 9003170695		0.54	
		COPIES			
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)		0.54	
	VO# 561034	INV# 9003170632		36.34	
		COPIES			
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)		36.34	



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	VO# 561035	INV# 9003170653	346.86	
		COPIES		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	346.86	
	VO# 561036	INV# 9003173009	448.05	
		COPIES		
	201-112-490-010-000	COPIER COST	448.05	
	VO# 561037	INV# 9003173003	303.08	
		COPIES		
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	303.08	
	VO# 561038	INV# 9003165409	186.82	
		SUPPLIES		
	100-115-410-003-000	SUPPLIES	186.82	
	VO# 561039	INV# 9003179212	51.26	
		COPIES		
	100-147-410-018-000	SUPPLIES	51.26	
16396	03/04/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	316.38	E
	VO# 561040	INV# 6743-9	316.38	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	316.38	
16397	03/04/2021	404675 EMPLOYEE VENDOR	510.73	E
	VO# 560969	INV# DRAMA	510.73	
		REIMBURSEMENT		
	817-113-410-021-000	SUPPLIES	510.73	
16398	03/04/2021	574599 EMPLOYEE VENDOR	210.26	E
	VO# 561048	INV# BREAKFAST	210.26	
		REIMBURSEMENT		
	802-113-410-021-000	SUPPLIES - RETENTION	210.26	
16399	03/04/2021	575010 EMPLOYEE VENDOR	129.00	E
	VO# 560979	INV# E-COURSE	129.00	
		REIMBURSEMENT		
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	129.00	
16400	03/04/2021	575112 EMPLOYEE VENDOR	41.80	E
	VO# 560977	INV# MICHAELS	41.80	
		REIMBURSEMENT		
	731-271-660-031-878	HORTICULTURE EXPENSE	41.80	
16401	03/04/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	42.26	E
	VO# 561043	INV# 408265	11.20	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	11.20	

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	VO# 561089	INV# ACCT 10080	31.06	
		SUPPLIES		
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	31.06	
16402	03/04/2021	564635 EMPLOYEE VENDOR		100.00 E
	VO# 560973	INV# SUPPLIES	100.00	
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16403	03/09/2021	572519 EMPLOYEE VENDOR		24.45 E
	VO# 561111	INV# REPAIR PART	24.45	
		REIMBURSEMENT		
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	24.45	
16404	03/09/2021	564791 ANDERSON INTERFAITH MINISTRIES		1,532.83 E
		P O BOX 1136 ANDERSON, SC 29622		
	VO# 561119	INV# NORTH POINTE	1,532.83	
		FUNDRAISER		
	713-271-660-013-290	MISC. FUNDRAISER EXPENSE	1,532.83	
16405	03/09/2021	576761 EMPLOYEE VENDOR		14.72 E
	VO# 561199	INV# JAN-FEB	14.72	
		MILEAGE		
	600-256-332-003-000	IN DISTRICT TRAVEL	14.72	
16406	03/09/2021	126675 ATTAWAY INC		709.99 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 561121	INV# 232409	709.99	
		PO BOOKS		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	709.99	
16407	03/09/2021	201391 BLICK ART MATERIALS		735.32 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 561125	INV# 5877098	493.18	
		PO# 14065		
		SOUTHWOOD		
	817-113-410-021-000	SUPPLIES	493.18	
	VO# 561126	INV# 5774933	242.14	
		NORTH POINTE		
	713-271-660-013-228	ART EXPENSE	242.14	
16408	03/09/2021	564176 BSN SPORTS, LLC		2,103.30 E
		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 561128	INV# 911561704	2,103.30	
		WESTSIDE		
	100-271-410-003-000	SUPPLIES	2,103.30	
16409	03/09/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC		1,098.78 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 561133	INV# 811327	1,098.78	
		PO# 13869		

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		WHITEHALL		
		100-222-410-019-000 SUPPLIES	840.72	
		100-222-410-019-000 SUPPLIES	258.06	
16410	03/09/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		159.74 E
	VO# 561134	INV# 5618254	PO# 13699	67.28
		SUPPLIES		
		100-254-410-000-OPS SUPPLIES-OPERATIONS	67.28	
	VO# 561135	INV# 5619353		29.51
		SUPPLIES		
		100-113-410-006-000 SUPPLIES	29.51	
	VO# 561136	INV# 5619388		62.95
		SUPPLIES		
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	62.95	
16411	03/09/2021	575971 EMPLOYEE VENDOR		223.50 E
	VO# 561103	INV# FEB 2021		223.50
		MILEAGE		
		600-256-332-000-000 IN DISTRICT TRAVEL	223.50	
16412	03/09/2021	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		62.90 E
	VO# 561137	INV# S5103084		62.90
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	62.90	
16413	03/09/2021	576703 EMPLOYEE VENDOR		73.00 E
	VO# 561114	INV# MATERIALS		73.00
		REIMBURSEMENT		
		100-212-410-017-000 SUPPLIES	73.00	
16414	03/09/2021	565738 EMPLOYEE VENDOR		708.29 E
	VO# 561102	INV# MARCH 3-5		708.29
		COLUMBIA & AIKEN		
		100-254-333-000-OPS TRIPS-OPERATIONS	708.29	
16415	03/09/2021	574701 EMPLOYEE VENDOR		184.97 E
	VO# 561115	INV# TREAT CART		184.97
		REIMBURSEMENT		
		802-112-410-009-000 SUPPLIES - RETENTION	184.97	
16416	03/09/2021	258760 EMPLOYEE VENDOR		62.10 E
	VO# 561110	INV# JAN-FEB		62.10
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	62.10	
16417	03/09/2021	264114 HEINEMANN		300.37 E

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		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		
	VO# 561138	INV# 7293954	300.37	
		NORTH POINTE		
	100-112-410-013-000	SUPPLIES	273.06	
	100-112-410-013-000	SUPPLIES	27.31	
16418	03/09/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		791.46 E
	VO# 561139	INV# 0016316318	169.92	
		VARENNES		
	716-271-660-016-391	ICE CREAM SALES EXPENSE	169.92	
	VO# 561140	INV# 0016310154	227.03	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	227.03	
	VO# 561141	INV# SOUTHWOOD	268.03	
		ICE CREAM		
	600-256-460-021-000	FOOD	134.65	
	600-256-460-021-000	FOOD	133.38	
	VO# 561142	INV# 0016257823	126.48	
		CULINARY SERVICES		
	631-256-460-031-000	PURCHASED FOOD	126.48	
16419	03/09/2021	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		176.55 E
	VO# 561145	INV# 32876 PO# 14060	176.55	
		NAME TAGS		
	100-255-410-000-000	SUPPLIES	176.55	
16420	03/09/2021	574559 EMPLOYEE VENDOR		129.60 E
	VO# 561098	INV# MARCH 4	129.60	
		AIKEN		
	100-233-333-000-000	TRIPS AND CONFERENCES	129.60	
16421	03/09/2021	576152 EMPLOYEE VENDOR		30.48 E
	VO# 561104	INV# FEB 2021	30.48	
		MILEAGE		
	100-221-332-000-000	TRAVEL	30.48	
16422	03/09/2021	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606		20.89 E
	VO# 561146	INV# 4019992	20.89	
		SUPPLIES		
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	20.89	
16423	03/09/2021	576698 EMPLOYEE VENDOR		67.22 E
	VO# 561113	INV# LUNCH	67.22	
		REIMBURSEMENT		
	100-114-410-001-ALT	SUPPLIES	67.22	

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16424	03/09/2021	571890 EMPLOYEE VENDOR		62.79 E
	VO# 561108	INV# DEC-MARCH MILEAGE	62.79	
		100-266-332-000-000 IN-DISTRICT TRAVEL	62.79	
16425	03/09/2021	574462 EMPLOYEE VENDOR		12.26 E
	VO# 561116	INV# INGLES REIMBURSEMENT	12.26	
		852-252-410-000-000 SUPPLIES	12.26	
16426	03/09/2021	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		260.00 E
	VO# 561149	INV# 55874 GRATE	65.00	
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 561150	INV# 56412 WINNER	65.00	
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 561151	INV# 55548 CROSSAN	65.00	
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 561152	INV# 32483 BALBUENA	65.00	
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
16427	03/09/2021	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624		1,090.31 E
	VO# 561153	INV# ACCT 15229 SUPPLIES	1,090.31	
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	1,090.31	
16428	03/09/2021	569877 NATIONAL FFA ORGANIZATION P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363		29.50 E
	VO# 561154	INV# MDS221588 SHIRT	29.50	
		731-271-660-031-850 FFA EXPENSE	29.50	
16429	03/09/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		554.42 E
	VO# 561155	INV# 157149297001 SUPPLIES	59.06	
		100-233-410-020-000 SUPPLIES	59.06	
	VO# 561156	INV# 155792470001 SUPPLIES	57.75	
		100-233-410-020-000 SUPPLIES	57.75	
	VO# 561157	INV# 155820213001 SUPPLIES	68.21	

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		719-271-660-019-201 MISCELLANEOUS EXPENSE	68.21	
	VO# 561158	INV# 159042388001	314.83	PO# 14057
		SUPPLIES		
		100-233-410-014-000 SUPPLIES	314.83	
	VO# 561159	INV# 155129603001	54.57	
		SUPPLIES		
		100-114-410-002-ART ART SUPPLIES	54.57	
16430	03/09/2021	576760 EMPLOYEE VENDOR		471.92 E
	VO# 561198	INV# CAR TAX	471.92	
		REIMBURSEMENT		
		100-255-323-000-000 CONTRACTED SERVICES	471.92	
16431	03/09/2021	416375 EMPLOYEE VENDOR		4.60 E
	VO# 561105	INV# FEB 2021	4.60	
		MILEAGE		
		600-256-332-009-000 IN DISTRICT TRAVEL	4.60	
16432	03/09/2021	574513 EMPLOYEE VENDOR		84.47 E
	VO# 561107	INV# FEB 2021	84.47	
		MILEAGE		
		100-221-332-000-000 TRAVEL	84.47	
16433	03/09/2021	576080 EMPLOYEE VENDOR		588.64 E
	VO# 561112	INV# VET SCIENCE	588.64	
		REIMBURSEMENT		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	588.64	
16434	03/09/2021	570059 SHARP BUSINESS SYSTEMS		1,379.19 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 561175	INV# 9003170631	199.36	
		COPIES		
		124-114-445-024-000 TECHNOLOGY SUPPLIES	199.36	
	VO# 561176	INV# 9003179229	1,132.65	
		COPIES		
		100-252-360-000-000 PRINTING AND BINDING	1,132.65	
	VO# 561177	INV# 9003192796	26.96	
		LICENSE		
		100-252-360-000-000 PRINTING AND BINDING	26.96	
	VO# 561178	INV# 9003192859	20.22	PO# 13235
		COPIERS		
		100-114-410-002-000 SUPPLIES	20.22	
16435	03/09/2021	470900 SHAR PRODUCTS COMPANY		63.25 E
		2465 S. INDUSTRIAL HWY ATT: ACCOUNTS		
		RECEIVABLE ANN ARBOR, MI 48104		
	VO# 561179	INV# P076798200012	63.25	
		ACCT 0019696764		
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	63.25	

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16436	03/09/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	4,462.50	E
	VO# 561180	INV# 6832	219.95	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	11.78	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	111.02	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	97.15	
	VO# 561181	INV# 7669-6	4,242.55	
		PO# 14071		
		SUPPLIES		
	100-254-410-000-100	SMALL EQUIPMENT	4,242.55	
16437	03/09/2021	574734 EMPLOYEE VENDOR	159.39	E
	VO# 561109	INV# FEB 21	159.39	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	159.39	
16438	03/09/2021	576709 EMPLOYEE VENDOR	4.49	E
	VO# 561106	INV# FEB 2021	4.49	
		MILEAGE		
	600-256-332-003-000	IN DISTRICT TRAVEL	4.49	
16439	03/09/2021	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	189.59	E
	VO# 561190	INV# 9605076	189.59	
		REPAIR PARTS		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	189.59	
16440	03/09/2021	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481	761.77	E
	VO# 561192	INV# 1578913	761.77	
		PO# 12978		
		MOP SERVICE		
	100-254-410-001-000	SUPPLIES	17.82	
	100-254-410-002-000	SUPPLIES	54.16	
	100-254-410-003-000	SUPPLIES	59.72	
	100-254-410-005-000	SUPPLIES	41.78	
	100-254-410-006-000	SUPPLIES	56.38	
	100-254-410-007-000	SUPPLIES	22.44	
	100-254-410-008-000	SUPPLIES	41.40	
	100-254-410-009-000	SUPPLIES	31.42	
	100-254-410-010-000	SUPPLIES	9.21	
	100-254-410-011-000	SUPPLIES	19.50	
	100-254-410-012-000	SUPPLIES	18.76	
	100-254-410-013-000	SUPPLIES	42.90	
	100-254-410-014-000	SUPPLIES	28.42	
	100-254-410-015-000	SUPPLIES	23.42	

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		100-254-410-016-000 SUPPLIES	23.42	
		100-254-410-017-000 SUPPLIES	54.76	
		100-254-410-018-000 SUPPLIES	29.22	
		100-254-410-019-000 SUPPLIES	37.50	
		100-254-410-020-000 SUPPLIES	33.92	
		100-254-410-021-000 SUPPLIES	47.90	
		100-254-410-023-000 SUPPLIES	15.18	
		131-254-410-031-000 SUPPLIES	52.54	
16441	03/09/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		10.40 E
	VO# 561197	INV# 408205	10.40	
		SUPPLIES		
		600-256-323-003-000 REPAIRS TO EQUIPMENT	10.40	
16442	03/11/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		125.00 E
	VO# 561231	INV# 92903	125.00	
		LOCKSMITH		
		100-255-323-000-000 CONTRACTED SERVICES	125.00	
16443	03/11/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		500.32 E
	VO# 561233	INV# 9110482577	500.32	
		PO# 14047		
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	500.32	
16444	03/11/2021	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115		2,509.04 E
	VO# 561234	INV# FEB 2021	2,509.04	
		SUPPLIES		
		600-256-410-002-CHE CHEMICAL SUPPLIES	304.19	
		600-256-410-003-CHE CHEMICAL SUPPLIES	140.96	
		600-256-410-005-CHE CHEMICAL SUPPLIES	97.85	
		600-256-410-006-CHE CHEMICAL SUPPLIES	245.63	
		600-256-410-007-CHE CHEMICAL SUPPLIES	117.09	
		600-256-410-008-CHE CHEMICAL SUPPLIES	77.01	
		600-256-410-009-CHE CHEMICAL SUPPLIES	66.57	
		600-256-410-009-CHE CHEMICAL SUPPLIES	41.91	
		600-256-410-010-CHE CHEMICAL SUPPLIES	245.38	
		600-256-410-012-CHE CHEMICAL SUPPLIES	99.25	
		600-256-410-013-CHE CHEMICAL SUPPLIES	301.19	
		600-256-410-014-CHE CHEMICAL SUPPLIES	205.90	
		600-256-410-017-CHE CHEMICAL SUPPLIES	244.15	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-410-019-CHE	CHEMICAL SUPPLIES	35.10	
		600-256-410-020-CHE	CHEMICAL SUPPLIES	139.32	
		600-256-410-021-CHE	CHEMICAL SUPPLIES	64.15	
		631-256-410-031-CHE	CHEMICAL SUPPLIES	83.39	
16445	03/11/2021	147400	EMPLOYEE VENDOR		84.18 E
	VO# 561211	INV#	DEC-FEB MILEAGE	84.18	
		100-221-332-000-000	TRAVEL	84.18	
16446	03/11/2021	566562	ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		162.51 E
	VO# 561240	INV# 5488	REPAIR PARTS	162.51	
		100-254-410-000-100	SMALL EQUIPMENT	162.51	
16447	03/11/2021	576113	EMPLOYEE VENDOR		22.66 E
	VO# 561212	INV#	FEB 2021 MILEAGE	22.66	
		100-221-332-000-000	TRAVEL	22.66	
16448	03/11/2021	574151	EMPLOYEE VENDOR		116.55 E
	VO# 561228	INV#	MARENEM REIMBURSEMENT	116.55	
		100-112-410-017-INQ	INQUIRY BASED LEARNING	116.55	
16449	03/11/2021	147195	EMPLOYEE VENDOR		24.58 E
	VO# 561222	INV#	SUPPLIES REIMBURSEMENT	24.58	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	24.58	
16450	03/11/2021	147625	EMPLOYEE VENDOR		89.51 E
	VO# 561218	INV#	MATERIALS REIMBURSEMENT	89.51	
		201-112-410-007-000	SUPPLIES AND MATERIALS	89.51	
16451	03/11/2021	572135	EMPLOYEE VENDOR		95.11 E
	VO# 561224	INV#	SUPPLIES REIMBURSEMENT	95.11	
		720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	95.11	
16452	03/11/2021	568574	CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622		151.51 E
	VO# 561247	INV# 16475	NORTH POINTE	151.51	
		713-271-660-013-201	MISCELLANEOUS EXPENSE	151.51	
16453	03/11/2021	572679	DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		674.24 E
	VO# 561255	INV# 1002833	PO# 13390	674.24	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	674.24	
16454	03/11/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		216.98 E
	VO# 561259	INV# 5713235	7.04	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	7.04	
	VO# 561260	INV# 5710964	209.94	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	209.94	
16455	03/11/2021	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		1,045.15 E
	VO# 561262	INV# IN20141	1,045.15	
		NORTH POINTE		
		937-113-410-013-000 SUPPLIES	1,045.15	
16456	03/11/2021	573862 EMPLOYEE VENDOR		915.06 E
	VO# 561215	INV# MARCH 3-6	915.06	
		MYRTLE BEACH		
		100-252-380-000-000 TRAVEL	915.06	
16457	03/11/2021	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		282.15 E
	VO# 561263	INV# 7294985 PO# 14052	282.15	
		WHITEHALL ELEM		
		810-147-410-019-000 SUPPLIES	256.50	
		810-147-410-019-000 SUPPLIES	25.65	
16458	03/11/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		392.88 E
	VO# 561264	INV# 16320990	392.88	
		WHITEHALL ELEM		
		719-271-660-019-391 ICE CREAM SALES EXPENSE	392.88	
16459	03/11/2021	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		44.94 E
	VO# 561267	INV# 3889	44.94	
		GOWN		
		900-188-410-000-006 HOMELESS SUPPLIES	44.94	
16460	03/11/2021	564683 EMPLOYEE VENDOR		54.49 E
	VO# 561223	INV# 3D DESIGN	54.49	
		REIMBURSEMENT		
		721-190-660-021-644 ART HIGH EXPENSE	54.49	

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16461	03/11/2021	573183 EMPLOYEE VENDOR		99.88 E
	VO# 561220	INV# SUPPLIES	99.88	
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	99.88	
16462	03/11/2021	349701 MED CENTRAL HEALTH RESOURCES		235.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 561270	INV# 141	65.00	
		CHAMBLEE		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 561271	INV# 3254	85.00	
		PEELE		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 561272	INV# 55587	85.00	
		LUNA		
	100-255-323-000-000	CONTRACTED SERVICES	85.00	
16463	03/11/2021	574822 EMPLOYEE VENDOR		29.91 E
	VO# 561217	INV# MUSIC	29.91	
		REIMBURSEMENT		
	711-271-660-011-220	MUSIC EXPENSE	29.91	
16464	03/11/2021	573846 EMPLOYEE VENDOR		20.31 E
	VO# 561216	INV# TYE DYE KIT	20.31	
		REIMBURSEMENT		
	705-271-660-005-442	SPECIAL ED EXPENSE	20.31	
16465	03/11/2021	570395 NETWORK CONTROLS & ELECTRIC, INC		1,819.76 E
		136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE		
		GREER, SC 29650		
	VO# 561279	INV# 25678	236.60	
		CENTERVILLE		
	100-266-314-007-000	REPAIRS TO EQUIPMENT	236.60	
	VO# 561280	INV# 25679	257.90	
		GLENVIEW		
	100-266-314-020-000	REPAIRS TO EQUIPMENT	257.90	
	VO# 561281	INV# 25680	150.00	
		CONCORD ELEM		
	100-266-314-009-000	REPAIRS TO EQUIPMENT	150.00	
	VO# 561282	INV# 25681	255.26	
		TL HANNA		
	100-266-314-002-000	REPAIRS TO EQUIPMENT	255.26	
	VO# 561283	INV# 25682	200.00	
		WESTSIDE		
	100-266-314-003-000	REPAIRS TO EQUIPMENT	200.00	
	VO# 561284	INV# 25683	720.00	
		TL HANNA		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-266-314-002-000	REPAIRS TO EQUIPMENT	720.00	
16466	03/11/2021	572025	EMPLOYEE VENDOR		501.86 E
	VO# 561214	INV#	MARCH 4-6 COLUMBIA	501.86	
		100-263-333-000-000	TRIPS AND CONFERENCES	501.86	
16467	03/11/2021	389900	OFFICE DEPOT		174.44 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 561289	INV#	158877871001 SUPPLIES	46.00	
		100-264-410-000-000	SUPPLIES	46.00	
	VO# 561290	INV#	158878537001 SUPPLIES	8.39	
		100-264-410-000-000	SUPPLIES	8.39	
	VO# 561291	INV#	159366390001 SUPPLIES	65.83	
		100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	65.83	
	VO# 561292	INV#	159499594001	6.08	
			SUPPLIES		
		100-233-410-000-000	SUPPLIES	6.08	
	VO# 561293	INV#	159493948001	48.14	
			SUPPLIES		
		100-233-410-000-000	SUPPLIES	48.14	
16468	03/11/2021	389900	OFFICE DEPOT		644.65 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 561286	INV#	158928601001 SUPPLIES	333.83	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	333.83	
	VO# 561287	INV#	156936892001 SUPPLIES	341.32	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	341.32	
	VO# 561288	INV#	150386494001 CREDIT	-30.50	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	-30.50	
16469	03/11/2021	391100	OLD STONE TRACTOR CO, INC		44.00 E
			PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 561294	INV#	CT13267 REPAIR PARTS	44.00	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	44.00	
16470	03/11/2021	571574	PALMETTO DIGITAL, LLC		137.80 E
			179 SINGER ROAD ANDERSON, SC 29625		
	VO# 561295	INV#	004841 TL HANNA	137.80	
		100-271-410-002-000	SUPPLIES	137.80	

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16471	03/11/2021	575047 EMPLOYEE VENDOR		98.14 E
	VO# 561219	INV# FUEL	98.14	
		REIMBURSEMENT		
	100-255-411-000-000	GASOLINE	98.14	
16472	03/11/2021	574687 PRIORITY ONE SECURITY		1,282.00 E
		PO BOX 36 MAULDIN, SC 29662		
	VO# 561297	INV# 2085791	1,282.00	
		PO# 12976		
		MARCH 2021		
	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	
	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	
16473	03/11/2021	445100 SCASA		175.50 E
		SC ASSOC SCHOOL ADMINISTRATORS 1		
		FERNANDINA COURT COLUMBIA, SC 29212		
	VO# 561300	INV# 9580	175.50	
		MEMBER ID #5569		
	100-263-312-000-000	PURCHASED SERVICES	175.50	
16474	03/11/2021	566032 SCHOOL OUTFITTERS		699.78 E
		PO BOX 1367 MIDDLETOWN, OH 45042-1367		
	VO# 561301	INV# 13533272	699.78	
		PO# 13945		
		NEW PROSPECT		
	201-112-445-010-000	TECHNOLOGY SUPPLIES	699.78	
16475	03/11/2021	570059 SHARP BUSINESS SYSTEMS		1,143.41 E

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		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	
VO# 561302		INV# 9003192765 LICENSE	13.48
708-271-660-008-362		COPIER EXPENSE	13.48
VO# 561303		INV# 9003179217 COPIES	279.21
201-112-490-007-000		COPIER COST	279.21
VO# 561304		INV# 9003192721 LICENSE	13.48
201-112-490-016-000		OTHER/ COPIER COST	13.48
VO# 561305		INV# 9003198174 COPIES	14.13
717-190-660-017-362		COPIER EXPENSE	14.13
VO# 561306		INV# 9003192817 LICENSE	6.74
717-190-660-017-362		COPIER EXPENSE	6.74
VO# 561307		INV# 9003187049 COPIES	97.80
717-190-660-017-362		COPIER EXPENSE	97.80
VO# 561308		INV# 9003192777 LICENSE	13.48
100-113-410-020-VEN		SUPPLY-ADDT'L FOR LOST VENDING	13.48
VO# 561309		INV# 9003192761 LICENSE	6.74
709-271-660-009-362		COPIER EXPENSE	6.74
VO# 561310		INV# 9003179211 COPIES	35.37
709-271-660-009-362		COPIER EXPENSE	35.37
VO# 561311		INV# 9003192799 LICENSE	13.48
100-113-410-005-VEN		SUPPLY-ADDT'L FOR LOST VENDING	13.48
VO# 561312		INV# 9003181255 COPIES	124.06
100-113-410-005-VEN		SUPPLY-ADDT'L FOR LOST VENDING	124.06
VO# 561313		INV# 9003192741 COPIES	273.97
201-112-490-014-000		COPIER COST	273.97
VO# 561314		INV# 9003179216 COPIES	169.32
201-112-490-011-000		COPIER COST	169.32
VO# 561315		INV# 9003184224 COPIES	68.67
100-255-323-000-000		CONTRACTED SERVICES	68.67
VO# 561316		INV# 9003192725 LICENSE	13.48

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		100-181-410-023-000	SUPPLIES-ADULT ED.	13.48	
16476	03/11/2021	576763	EMPLOYEE VENDOR		47.14 E
	VO# 561343	INV#	FINANCE LUNCH REIMBURSEMENT	47.14	
		852-252-410-000-000	SUPPLIES	47.14	
16477	03/11/2021	568718	THE READING WAREHOUSE		1,194.55 E
			P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		
	VO# 561329	INV# 207689	PO# 13978	1,194.55	
			CENTERVILLE ELEM		
		201-224-410-007-000	PD SUPPLIES	1,194.55	
16478	03/11/2021	570855	ULINE - ATLANTA		1,148.29 E
			P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		
	VO# 561330	INV# 130565131	MCCANTS	191.71	
		900-256-410-000-019	FANS NO KID HUNGRY GRANT	191.71	
	VO# 561331	INV# 130616123	CUST# 6827701	119.20	
		100-266-410-000-000	SUPPLIES	119.20	
	VO# 561332	INV# 130651626	CUST# 6827701	837.38	
		100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	837.38	
16479	03/11/2021	529000	WEST ANDERSON WATER COMPANY		4,938.50 E
			504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626		
	VO# 561202	INV# ACCT 6473	WATER & SEWER	2,297.25	
		100-254-470-008-000	ENERGY-ELECTRICITY & WATER	2,297.25	
	VO# 561203	INV# ACCT 5438	WATER & SEWER	2,641.25	
		100-254-470-010-000	ENERGY-ELECTRICITY & WATER	2,641.25	
16480	03/11/2021	532300	WHITE JONES ACE HARDWARE		19.46 E
			PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 561341	INV# 408345	PO# 14118	19.46	
			SUPPLIES		
		100-255-410-000-000	SUPPLIES	19.46	
16481	03/11/2021	536250	EMPLOYEE VENDOR		70.15 E
	VO# 561210	INV# FEB 2021	MILEAGE	70.15	
		100-221-332-000-000	TRAVEL	70.15	
16482	03/11/2021	574537	EMPLOYEE VENDOR		591.23 E
	VO# 561213	INV# MARCH 4-6		591.23	

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		COLUMBIA		
		100-232-333-000-000 TRIPS AND CONFERENCES	591.23	
16483	03/11/2021	538100 EMPLOYEE VENDOR		100.00 E
	VO# 561221	INV# SUPPLIES	100.00	
		REIMBURSEMENT		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16484	03/11/2021	538250 EMPLOYEE VENDOR		61.22 E
	VO# 561225	INV# BOOKS	61.22	
		REIMBURSEMENT		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	61.22	
16485	03/16/2021	569031 AIRGAS USA		780.81 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-2609		
	VO# 561374	INV# 9110129735	780.81	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	780.81	
16486	03/16/2021	574902 EMPLOYEE VENDOR		45.71 E
	VO# 561347	INV# JAN-FEB	45.71	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	45.71	
16487	03/16/2021	576113 EMPLOYEE VENDOR		125.35 E
	VO# 561351	INV# MARCH 9	125.35	
		COLUMBIA		
		100-212-333-000-000 TRIPS AND CONFERENCES	125.35	
16488	03/16/2021	574512 EMPLOYEE VENDOR		39.99 E
	VO# 561355	INV# SOFTWARE	39.99	
		REIMBURSEMENT		
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	39.99	
16489	03/16/2021	576505 EMPLOYEE VENDOR		97.76 E
	VO# 561360	INV# SUPPLIES	97.76	
		REIMBURSEMENT		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	97.76	
16490	03/16/2021	575278 EMPLOYEE VENDOR		100.00 E
	VO# 561358	INV# SUPPLIES	100.00	
		REIMBURSEMENT		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16491	03/16/2021	575244 EMPLOYEE VENDOR		10.87 E
	VO# 561348	INV# FEB 2021	10.87	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	10.87	
16492	03/16/2021	155900 CAROLINA BIOLOGICAL SUPPLY		1,115.01 E



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		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		
	VO# 561379	INV# 51320902 PO# 14115	1,115.01	
		SUPPLIES		
	326-113-410-005-000	SCIENCE KITS SUPPLIES	1,115.01	
16493	03/16/2021	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171	1,302.73	E
	VO# 561380	INV# 142811	1,302.73	
		SUPPLIES		
	100-254-410-000-500	PEST MANAGEMENT	1,302.73	
16494	03/16/2021	574515 EMPLOYEE VENDOR	73.08	E
	VO# 561349	INV# 2/22 - 3/10	73.08	
		MILEAGE		
	600-256-332-000-000	IN DISTRICT TRAVEL	73.08	
16495	03/16/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	242.10	E
	VO# 561385	INV# 5699401	104.46	
		SUPPLIES		
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	104.46	
	VO# 561386	INV# 5717506	137.64	
		SUPPLIES		
	817-112-410-014-000	SUPPLIES AND MATERIALS	137.64	
16496	03/16/2021	574701 EMPLOYEE VENDOR	133.05	E
	VO# 561361	INV# TREAT CART	133.05	
		REIMBURSEMENT		
	802-112-410-009-000	SUPPLIES - RETENTION	133.05	
16497	03/16/2021	575140 EMPLOYEE VENDOR	29.76	E
	VO# 561353	INV# SUPPLIES	29.76	
		REIMBURSEMENT		
	817-113-410-021-000	SUPPLIES	29.76	
16498	03/16/2021	576769 EMPLOYEE VENDOR	30.00	E
	VO# 561372	INV# WEBINAR	30.00	
		REIMBURSEMENT		
	283-126-312-000-000	CONTRACTED SERVICES	30.00	
16499	03/16/2021	574362 EMPLOYEE VENDOR	144.00	E
	VO# 561365	INV# CALENDLY	144.00	
		REIMBURSEMENT		
	395-212-410-000-000	SUPPLIES AND MATERIALS	144.00	
16500	03/16/2021	286330 EMPLOYEE VENDOR	77.05	E
	VO# 561357	INV# SUPPLIES	77.05	
		REIMBURSEMENT		

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		100-213-410-014-000	SUPPLIES	77.05	
16501	03/16/2021	340065	EMPLOYEE VENDOR		144.55 E
	VO# 561350	INV#	MARCH 9 COLUMBIA	144.55	
		100-221-333-000-TST	TESTING TRAVEL	144.55	
16502	03/16/2021	349701	MED CENTRAL HEALTH RESOURCES		65.00 E
			3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 561391	INV# 41626	DINGLE	65.00	
		100-255-323-000-000	CONTRACTED SERVICES	65.00	
16503	03/16/2021	576043	EMPLOYEE VENDOR		43.90 E
	VO# 561354	INV#	BASKET REIMBURSEMENT	43.90	
		712-271-660-012-315	HOSPITALITY EXPENSE	43.90	
16504	03/16/2021	574558	EMPLOYEE VENDOR		786.03 E
	VO# 561364	INV#	UPS REIMBURSEMENT	42.27	
		100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES	42.27	
	VO# 561425	INV#	LEVEL UP REIMBURSEMENT	743.76	
		263-224-333-000-P11	TECHNOLOGY LITERACY TRIPS	743.76	
16505	03/16/2021	572025	EMPLOYEE VENDOR		94.37 E
	VO# 561352	INV#	SULLIVANS REIMBURSEMENT	94.37	
		100-232-410-000-000	SUPPLIES	94.37	
16506	03/16/2021	389900	OFFICE DEPOT		847.88 E
			PO BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 561392	INV#	159176709001 SUPPLIES	19.78	
		100-111-410-007-000	SUPPLIES	19.78	
	VO# 561393	INV#	159174397001 SUPPLIES	115.43	
		100-111-410-007-000	SUPPLIES	115.43	
	VO# 561394	INV#	151013881001 SUPPLIES	646.26	
		217-114-410-003-001	SUPPLIES	646.26	
	VO# 561395	INV#	156231134001 SUPPLIES	66.41	
		100-233-410-003-000	SUPPLIES	66.41	
16507	03/16/2021	391100	OLD STONE TRACTOR CO, INC		228.80 E
			PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		

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	VO# 561396	INV# WO39796	228.80	
		REPAIR		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	228.80	
16508	03/16/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		749.88 E
	VO# 561402	INV# 9003187038	16.57	
		COPIES		
	100-115-410-003-000	SUPPLIES	16.57	
	VO# 561403	INV# 9003192730	47.19	
		COPIES		
	100-115-410-003-000	SUPPLIES	47.19	
	VO# 561404	INV# 9003181142	440.71	
		COPIES		
	100-115-410-003-000	SUPPLIES	440.71	
	VO# 561405	INV# 9003205378	20.15	
		COPIES		
	100-181-410-023-000	SUPPLIES-ADULT ED.	20.15	
	VO# 561406	INV# 9003192885	225.26	
		COPIES		
	201-112-490-012-000	COPIER COST	225.26	
16509	03/16/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		253.48 E
	VO# 561407	INV# 7877-5	253.48	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	253.48	
16510	03/16/2021	576603 EMPLOYEE VENDOR		98.23 E
	VO# 561359	INV# SUPPLIES	98.23	
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	98.23	
16511	03/16/2021	572446 THE NATIONAL BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306-3012		372.40 E
	VO# 561415	INV# 1000017873	265.70	
		SUPPLIES		
	724-271-660-024-602	BETA CLUB EXPENSE	265.70	
	VO# 561416	INV# 1000017874	106.70	
		SUPPLIES		
	724-271-660-024-602	BETA CLUB EXPENSE	106.70	
16512	03/16/2021	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		4,729.21 E
	VO# 561417	INV# 208211	424.84	
		CENTERVILLE		
	201-112-410-007-000	SUPPLIES AND MATERIALS	424.84	

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	VO# 561418	INV# 207379	PO# 13906	4,304.37
		CENTERVILLE		
	201-112-410-007-000	SUPPLIES AND MATERIALS		4,304.37
16513	03/16/2021	576224 EMPLOYEE VENDOR		13.91 E
	VO# 561363	INV# SUPPLIES		13.91
		REIMBURSEMENT		
	600-256-410-014-000	SUPPLIES		13.91
16514	03/16/2021	576185 EMPLOYEE VENDOR		75.05 E
	VO# 561362	INV# SUPPLIES		75.05
		REIMBURSEMENT		
	131-115-410-031-000	SUPPLIES		75.05
16515	03/16/2021	574654 EMPLOYEE VENDOR		298.08 E
	VO# 561356	INV# FIELD TRIP		298.08
		REIMBURSEMENT		
	710-271-660-010-350	FIELD TRIPS KINDERGARTEN EXPENSE		49.68
	710-271-660-010-351	FIELD TRIPS GRADE 1 EXPENSE		49.68
	710-271-660-010-352	FIELD TRIPS GRADE 2 EXPENSE		66.24
	710-271-660-010-353	FIELD TRIPS GRADE 3 EXPENSE		33.12
	710-271-660-010-354	FIELD TRIPS GRADE 4 EXPENSE		33.12
	710-271-660-010-355	FIELD TRIPS GRADE 5 EXPENSE		33.12
	710-271-660-010-356	FIELD TRIPS - SPECIAL EXPENSE		33.12
16516	03/16/2021	573280 WORLD'S FINEST CHOCOLATE, INC		3,657.50 E
		8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002		
	VO# 561424	INV# 91295125		3,657.50
		NEVITT FOREST		
	712-271-660-012-201	MISCELLANEOUS EXPENSE		3,657.50
16517	03/18/2021	574682 EMPLOYEE VENDOR		84.61 E
	VO# 561433	INV# SNACKS		84.61
		REIMBURSEMENT		
	100-221-410-000-DIS	DIGITAL INTEGRATION SUPPLIES		84.61
16518	03/18/2021	102640 ACTION AUTO		526.06 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
	VO# 561474	INV# 92945		526.06
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE		526.06
16519	03/18/2021	573497 ALL CLEAR PLUMBING		765.00 E
		18 PIEDMONT HWY PIEDMONT, SC 29673		
	VO# 561476	INV# 16480627		400.00
		MCCANTS		
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING		400.00
	VO# 561477	INV# 16365555		365.00
		MCCANTS		

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		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	365.00	
16520	03/18/2021	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	265.83	E
	VO# 561478	INV# 6997 SUPPLIES	148.17	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	148.17	
	VO# 561479	INV# 7420 REPAIR PARTS	117.66	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	117.66	
16521	03/18/2021	576113 EMPLOYEE VENDOR	25.00	E
	VO# 561432	INV# SCSELA REIMBURSEMENT	25.00	
		871-113-410-000-000 SUPPLIES AND MATERIALS	25.00	
16522	03/18/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	37.45	E
	VO# 561439	INV# 232635 ROBERT ANDERSON	37.45	
		202-113-410-006-000 SUPPLIES AND MATERIALS	37.45	
16523	03/18/2021	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	219.35	E
	VO# 561440	INV# 38317 GLENVIEW CHORUS	219.35	
		720-271-660-020-604 CHORUS CLUB EXPENSE	219.35	
16524	03/18/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	813.27	E
	VO# 561497	INV# 396810 SUPPLIES	112.35	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	112.35	
	VO# 561498	INV# 396726 SUPPLIES	69.02	
		100-254-410-019-400 HVAC/ELECTRICAL/PLUMBING	69.02	
	VO# 561499	INV# 397072 SUPPLIES	24.41	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	24.41	
	VO# 561500	INV# 397019 SUPPLIES	296.64	
		100-254-410-000-400 HVAC SUPPLIES	296.64	
	VO# 561501	INV# 396812 SUPPLIES	258.18	
		100-254-410-000-400 HVAC SUPPLIES	258.18	

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	VO# 561502	INV# 396991	47.62	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	47.62	
	VO# 561503	INV# 396863	5.05	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	5.05	
16525	03/18/2021	576022 EMPLOYEE VENDOR		100.45 E
	VO# 561471	INV# 2/2 - 3/12	100.45	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	100.45	
16526	03/18/2021	572679 DEFENDER SERVICES, INC.		842.80 E
		PO BOX 1775 COLUMBIA, SC 29202		
	VO# 561504	INV# 1003231 PO# 13390	842.80	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	842.80	
16527	03/18/2021	199000 DEMCO, INC		245.33 E
		P O BOX 8048 MADISON, WI 53708-8048		
	VO# 561505	INV# 6920575	245.33	
		CONCORD ELEM		
	100-222-410-009-000	SUPPLIES	245.33	
16528	03/18/2021	202600 DILLARD'S SPORTS CENTER		550.23 E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 561445	INV# 105183	550.23	
		MCCANTS		
	705-271-660-005-674	FOOTBALL EXPENSE	550.23	
16529	03/18/2021	226585 EMPLOYEE VENDOR		98.85 E
	VO# 561435	INV# LITERACY WK	98.85	
		REIMBURSEMENT		
	705-271-660-005-411	MISCELLANEOUS EXPENSE	98.85	
16530	03/18/2021	570843 GATEWAY SUPPLY CO		570.31 E
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC		
		29202		
	VO# 561506	INV# S5121874	293.22	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	32.54	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	70.97	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	137.37	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	21.79	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	21.79	
	131-254-410-031-400	HVAC/ELECTRICAL/PLUMBING	8.76	
	VO# 561507	INV# S5100310	277.09	
		SUPPLIES		

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		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	277.09	
16531	03/18/2021	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311	74.90	E
	VO# 561517	INV# 32880 CONCORD ELEM	74.90	
		100-222-410-009-000 SUPPLIES	74.90	
16532	03/18/2021	570161 IXL LEARNING 777 MARINERS ISLAND BLVD SUITE 600 ATT: ACCOUNTS RECEIVABLE SAN MATEO, CA 94404	299.00	E
	VO# 561450	INV# A398564 PO# 14049 WHITEHALL ELEM	299.00	
		201-112-445-019-000 TECHNOLOGY SUPPLIES	299.00	
16533	03/18/2021	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	1,416.93	E
	VO# 561518	INV# 4020048 THERMOSTATS	903.08	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	903.08	
	VO# 561519	INV# 4020083 THERMOSTATS	513.85	
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	513.85	
16534	03/18/2021	575449 EMPLOYEE VENDOR LUNCH	34.00	E
	VO# 561434	INV# REIMBURSEMENT		
		100-254-312-000-ERP EMPLOYEE RECOGNITION PROGRAM	34.00	
16535	03/18/2021	564683 EMPLOYEE VENDOR MICHAELS	35.28	E
	VO# 561436	INV# REIMBURSEMENT		
		721-190-660-021-644 ART HIGH EXPENSE	35.28	
16536	03/18/2021	127350 EMPLOYEE VENDOR FEB 2021	102.70	E
	VO# 561431	INV# MILEAGE		
		100-221-332-000-000 TRAVEL	102.70	
16537	03/18/2021	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	27.81	E
	VO# 561524	INV# 799267 SUPPLIES	27.81	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	27.81	
16538	03/18/2021	572025 EMPLOYEE VENDOR AU ATHLETICS	1,171.05	E
	VO# 561472	INV# REIMBURSEMENT	1,000.00	
		100-390-410-000-000 SUPPLIES AND MATERIALS	1,000.00	
	VO# 561473	INV# MARCH 15	171.05	

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		COLUMBIA		
		100-263-333-000-000 TRIPS AND CONFERENCES	171.05	
16539	03/18/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	66.02	E
	VO# 561455	INV# 158873495001 SUPPLIES	66.02	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	66.02	
16540	03/18/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	48.77	E
	VO# 561456	INV# 158604587001 SUPPLIES	48.77	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	48.77	
16541	03/18/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	648.06	E
	VO# 561525	INV# CT13568 REPAIR PARTS	250.26	
		100-254-410-000-100 SMALL EQUIPMENT	250.26	
	VO# 561526	INV# CT13566 REPAIR PARTS	397.80	
		100-254-410-000-100 SMALL EQUIPMENT	397.80	
16542	03/18/2021	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	233.03	E
	VO# 561459	INV# 2008 POSTER PAPER	233.03	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	233.03	
16543	03/18/2021	574999 EMPLOYEE VENDOR	62.68	E
	VO# 561470	INV# 2/12 - 3/15 MILEAGE	62.68	
		600-256-332-000-000 IN DISTRICT TRAVEL	62.68	
16544	03/18/2021	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914	337.45	E
	VO# 561460	INV# 951340813 MCCANTS	337.45	
		705-271-660-005-674 FOOTBALL EXPENSE	337.45	
16545	03/18/2021	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212	1,365.00	E
	VO# 561529	INV# 9584 MEMBER 4045	1,365.00	
		100-232-640-000-000 DUES AND FEES	1,365.00	
16546	03/18/2021	462725 SCHOLASTIC BOOK CLUBS, INC	109.14	E



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		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		
	VO# 561530	INV# 63902706	109.14	
		NEW PROSPECT		
	710-271-660-010-360	SCHOOL STORE/COUNCIL EXPENSE	109.14	
16547	03/18/2021	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640	917.14	E
	VO# 561531	INV# 208127044541	917.14	
		NORTH POINTE		
	100-112-410-013-000	SUPPLIES	356.60	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	560.54	
16548	03/18/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,107.74	E
	VO# 561464	INV# 9003208193 PO# 13235	1,728.76	
		COPIES		
	100-114-410-002-000	SUPPLIES	1,728.76	
	VO# 561532	INV# 9003210494	310.79	
		COPIES		
	201-112-490-010-000	COPIER COST	310.79	
	VO# 561533	INV# 9003212162	68.19	
		COPIES		
	201-112-490-019-000	COPIER COST	68.19	
16549	03/18/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	267.78	E
	VO# 561534	INV# 8271	267.78	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	267.78	
16550	03/18/2021	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	380.87	E
	VO# 561537	INV# 73233	261.06	
		BATTERIES		
	100-254-410-006-000	SUPPLIES	261.06	
	VO# 561538	INV# 73202	98.43	
		BATTERIES		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	98.43	
	VO# 561539	INV# 73224	21.38	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	21.38	
16551	03/18/2021	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	42.75	E
	VO# 561549	INV# 164477	42.75	

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		SERVICE		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	42.75	
16552	03/18/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	97.91	E
	VO# 561550	INV# 408362	2.45	
		SUPPLIES		
		600-256-323-014-000 REPAIRS TO EQUIPMENT	2.45	
	VO# 561551	INV# 896800	11.01	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	11.01	
	VO# 561552	INV# 896577	12.82	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	12.82	
	VO# 561553	INV# 408466	7.07	
		SUPPLIES		
		100-254-410-019-001 SUPPLIES - MAINTENANCE	7.07	
	VO# 561554	INV# 408476	25.18	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	25.18	
	VO# 561555	INV# 896913	39.38	
		SUPPLIES		
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	39.38	
16553	03/23/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	534.43	E
	VO# 561580	INV# 92847	534.43	
		BRAKES		
		100-255-323-000-000 CONTRACTED SERVICES	534.43	
16554	03/23/2021	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	22.47	E
	VO# 561581	INV# BADGES	22.47	
		NEVITT FOREST		
		100-213-410-000-000 SUPPLIES AND MATERIALS	22.47	
16555	03/23/2021	574706 EMPLOYEE VENDOR	158.61	E
	VO# 561571	INV# STORAGE	107.77	
		REIMBURSEMENT		
		100-112-410-017-INQ INQUIRY BASED LEARNING	107.77	
	VO# 561659	INV# CAKE	50.84	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	50.84	
16556	03/23/2021	576780 EMPLOYEE VENDOR	56.70	E
	VO# 561687	INV# HEALTH ROOM	56.70	

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		REIMBURSEMENT		
		100-213-410-017-000 SUPPLIES	56.70	
16557	03/23/2021	576773 EMPLOYEE VENDOR		29.63 E
		VO# 561578 INV# STEM	29.63	
		REIMBURSEMENT		
		100-112-410-017-0RE RELATED ARTS	29.63	
16558	03/23/2021	574896 EMPLOYEE VENDOR		51.98 E
		VO# 561572 INV# MATERIALS	51.98	
		REIMBURSEMENT		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	51.98	
16559	03/23/2021	155900 CAROLINA BIOLOGICAL SUPPLY		37.85 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
		VO# 561587 INV# 51329073	37.85	
		SUPPLIES		
		731-271-660-031-859 BIOMED EXPENSE	37.85	
16560	03/23/2021	187300 CRESCENT SUPPLY CO, INC		1,945.17 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
		VO# 561591 INV# 396933	17.82	
		SUPPLIES		
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	17.82	
		VO# 561592 INV# 396631	115.15	
		SUPPLIES		
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	115.15	
		VO# 561593 INV# 396683	221.00	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	221.00	
		VO# 561594 INV# 396961	36.92	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	36.92	
		VO# 561595 INV# 396962	32.81	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	32.81	
		VO# 561596 INV# 396930	47.04	
		SUPPLIES		
		505-254-323-002-FLD FIELD RENOVATIONS	47.04	
		VO# 561597 INV# 396891	320.73	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	320.73	
		VO# 561598 INV# 396564	233.69	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	233.69	
		VO# 561599 INV# 396468	159.03	

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		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	159.03	
		VO# 561600 INV# 396469	112.35	
		SUPPLIES		
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	112.35	
		VO# 561601 INV# 396366	160.50	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	160.50	
		VO# 561602 INV# 396761	267.79	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	267.79	
		VO# 561603 INV# 396811	25.99	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	25.99	
		VO# 561604 INV# 396563	12.84	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	12.84	
		VO# 561605 INV# 396684	180.30	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	180.30	
		VO# 561606 INV# 396605	1.21	
		SUPPLIES		
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	1.21	
16561	03/23/2021	574842 EMPLOYEE VENDOR		86.02 E
		VO# 561660 INV# PUBLIX	86.02	
		REIMBURSEMENT		
		100-233-410-005-000 SUPPLIES	86.02	
16562	03/23/2021	226585 EMPLOYEE VENDOR		81.00 E
		VO# 561567 INV# CAKE	81.00	
		REIMBURSEMENT		
		802-113-410-005-000 SUPPLIES - RETENTION	81.00	
16563	03/23/2021	576280 EMPLOYEE VENDOR		84.99 E
		VO# 561562 INV# HOBBY LOBBY	84.99	
		REIMBURSEMENT		
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	84.99	
16564	03/23/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC		450.27 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0918		
		VO# 561608 INV# 838807	273.70	
		SOUTHWOOD		
		817-113-410-021-000 SUPPLIES	273.70	
		VO# 561609 INV# 838807A	176.57	
		SOUTHWOOD		
		817-113-410-021-000 SUPPLIES	176.57	

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16565	03/23/2021	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	153.11	E
	VO# 561610	INV# S5100364 SUPPLIES	153.11	
	100-254-410-000-400	HVAC SUPPLIES	34.86	
	100-254-410-000-400	HVAC SUPPLIES	9.85	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	30.43	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	72.45	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	5.52	
16566	03/23/2021	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	108.72	E
	VO# 561665	INV# 9818256100 SUPPLIES	108.72	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	108.72	
16567	03/23/2021	572400 EMPLOYEE VENDOR	103.50	E
	VO# 561564	INV# TPT MATH REIMBURSEMENT	103.50	
	100-112-410-014-000	SUPPLIES	103.50	
16568	03/23/2021	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	610.50	E
	VO# 561611	INV# ACCT 63606 PO# 13888 SUPPLIES	610.50	
	201-112-410-019-000	SUPPLIES	11.00	
	201-112-410-019-000	SUPPLIES	33.00	
	201-112-410-019-000	SUPPLIES	16.50	
	201-112-410-019-000	SUPPLIES	550.00	
16569	03/23/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	419.52	E
	VO# 561612	INV# 0016350571 NEVITT FOREST	273.06	
	712-271-660-012-391	ICE CREAM SALES EXPENSE	273.06	
	VO# 561667	INV# 0016359377 WHITEHALL ELEM	146.46	
	719-271-660-019-391	ICE CREAM SALES EXPENSE	146.46	
16570	03/23/2021	576557 EMPLOYEE VENDOR	103.50	E
	VO# 561565	INV# TPT MATH REIMBURSEMENT	103.50	
	100-112-410-014-000	SUPPLIES	103.50	
16571	03/23/2021	575312 EMPLOYEE VENDOR	57.18	E
	VO# 561561	INV# LOWES REIMBURSEMENT	57.18	

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		731-271-660-031-861 NETWORKING CLASS EXPENSE		57.18	
16572	03/23/2021	568087 EMPLOYEE VENDOR			103.50 E
		VO# 561563 INV# TPT MATH		103.50	
		REIMBURSEMENT			
		100-112-410-014-000 SUPPLIES		103.50	
16573	03/23/2021	349701 MED CENTRAL HEALTH RESOURCES			130.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE			
		ANDERSON, SC 29621			
		VO# 561671 INV# 46357		65.00	
		BENNETT			
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
		VO# 561672 INV# 19590		65.00	
		WALKER			
		100-255-323-000-000 CONTRACTED SERVICES		65.00	
16574	03/23/2021	362260 EMPLOYEE VENDOR			11.64 E
		VO# 561688 INV# INGLES		11.64	
		REIMBURSEMENT			
		714-271-660-014-201 MISCELLANEOUS EXPENSE		11.64	
16575	03/23/2021	570886 EMPLOYEE VENDOR			341.61 E
		VO# 561658 INV# RAINES		341.61	
		REIMBURSEMENT			
		100-271-410-003-000 SUPPLIES		341.61	
16576	03/23/2021	440950 ROCHESTER 100 INC			945.00 E
		P O BOX 92801 ATT: ACCOUNTS RECEIVABLE			
		ROCHESTER, NY 14692			
		VO# 561678 INV# 74129 PO# 14144		945.00	
		CENTERVILLE			
		201-188-410-007-000 SUPPLIES- PARENTING		945.00	
16577	03/23/2021	576775 EMPLOYEE VENDOR			103.50 E
		VO# 561577 INV# TPT MATH		103.50	
		REIMBURSEMENT			
		100-112-410-014-000 SUPPLIES		103.50	
16578	03/23/2021	576774 EMPLOYEE VENDOR			85.54 E
		VO# 561579 INV# SUPPLIES		85.54	
		REIMBURSEMENT			
		100-213-410-021-000 SUPPLIES		85.54	
16579	03/23/2021	573462 EMPLOYEE VENDOR			112.68 E
		VO# 561560 INV# PANERA		112.68	
		REIMBURSEMENT			
		852-252-410-000-000 SUPPLIES		112.68	
16580	03/23/2021	463000 SCHOLASTIC INC/SCHOLASTIC MAGAZINES			11,153.91 E

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		P O BOX 3725 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3725	
	VO# 561623	INV# M7081420 7 PO# 14035	11,153.91
		CALHOUN ELEM	
	201-112-410-014-000	SUPPLIES AND MATERIALS	10,139.85
	201-112-410-014-000	SUPPLIES AND MATERIALS	1,014.06
16581	03/23/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,105.94 E
	VO# 561624	INV# 9003209298	322.12
		COPIES	
	100-113-410-006-000	SUPPLIES	322.12
	VO# 561625	INV# 9003209274	100.65
		COPIES	
	708-271-660-008-362	COPIER EXPENSE	100.65
	VO# 561626	INV# 9003209279	32.22
		COPIES	
	708-271-660-008-362	COPIER EXPENSE	32.22
	VO# 561627	INV# 9003192780	6.74
		COPIES	
	715-271-660-015-362	COPIER	6.74
	VO# 561628	INV# 9003181282	41.77
		COPIES	
	715-271-660-015-362	COPIER	41.77
	VO# 561629	INV# 9003215743	19.26
		COPIES	
	201-112-490-007-000	COPIER COST	19.26
	VO# 561679	INV# 9003219071	232.69
		LICENSE	
	100-252-360-000-000	PRINTING AND BINDING	232.69
	VO# 561680	INV# 9003219937	350.49
		COPIES	
	100-252-360-000-000	PRINTING AND BINDING	350.49
16582	03/23/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	397.25 E
	VO# 561630	INV# 7099-5	149.04
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	149.04
	VO# 561631	INV# 8300-7	50.59
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	50.59
	VO# 561632	INV# 7148	125.67
		SUPPLIES	
	100-254-410-020-001	SUPPLIES - MAINTENANCE	125.67
	VO# 561633	INV# 7129	46.38

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		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	46.38	
		VO# 561634 INV# 8226-4	25.57	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	25.57	
16583	03/23/2021	476385 EMPLOYEE VENDOR		180.00 E
		VO# 561568 INV# COOKIES	180.00	
		REIMBURSEMENT		
		705-271-660-005-602 BETA CLUB EXPENSE	180.00	
16584	03/23/2021	570654 EMPLOYEE VENDOR		259.83 E
		VO# 561569 INV# HEADPHONES	259.83	
		REIMBURSEMENT		
		900-181-372-000-015 NEEDY STUDENTS & STAFF EXPENSE	259.83	
16585	03/23/2021	571751 EMPLOYEE VENDOR		57.20 E
		VO# 561570 INV# BOOKS	57.20	
		REIMBURSEMENT		
		817-113-410-021-000 SUPPLIES	57.20	
16586	03/23/2021	568718 THE READING WAREHOUSE		4,065.47 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		
		VO# 561641 INV# 207212 PO# 13968	2,391.45	
		HOMELAND PARK		
		201-188-410-011-000 SUPPLIES- PARENTING	2,391.45	
		VO# 561642 INV# 207776 PO# 14030	1,674.02	
		VARENNES ELEM		
		201-188-410-016-000 SUPPLIES- PARENTING	1,674.02	
16587	03/23/2021	507850 TRANE		236.26 E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		
		VO# 561643 INV# 9665644	236.26	
		REPAIR PARTS		
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	236.26	
16588	03/23/2021	532300 WHITE JONES ACE HARDWARE		16.05 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
		VO# 561653 INV# 408311	16.05	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	16.05	
16589	03/23/2021	536250 EMPLOYEE VENDOR		115.31 E
		VO# 561566 INV# MATERIALS	115.31	
		REIMBURSEMENT		
		326-111-410-000-000 SCIENCE KITS SUPPLIES	115.31	
16590	03/25/2021	102640 ACTION AUTO		519.89 E



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		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 561704	INV# 93045	519.89	
		BRAKES		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	519.89	
16591	03/25/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		1,181.47 E
	VO# 561774	INV# 9110592281	72.09	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	72.09	
	VO# 561775	INV# 9977833551	1,109.38	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,109.38	
16592	03/25/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		200.09 E
	VO# 561707	INV# 232676	200.09	
		RAMS NEWSPAPER		
	100-233-410-006-000	SUPPLIES	200.09	
16593	03/25/2021	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		11,405.74 E
	VO# 561708	INV# 51315701 PO# 14036	11,405.74	
		SUPPLIES		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	11,405.74	
16594	03/25/2021	576095 EMPLOYEE VENDOR		100.00 E
	VO# 561691	INV# SUPPLIES	100.00	
		REIMBURSEMENT		
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16595	03/25/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		67.66 E
	VO# 561710	INV# 397071	67.66	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	67.66	
16596	03/25/2021	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		1,517.04 E
	VO# 561711	INV# 1003045 PO# 13390	674.24	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	674.24	
	VO# 561750	INV# 1003535 PO# 13390	842.80	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	842.80	

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16597	03/25/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	4,243.49	E
	VO# 561713	INV# 5672816 NORTH POINTE	2,219.43	
	100-233-410-013-FUR	FURNITURE	2,219.43	
	VO# 561714	INV# 5723555 SUPPLIES	19.51	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	19.51	
	VO# 561715	INV# 5732031 SUPPLIES	930.66	
	100-112-410-012-000	SUPPLIES	930.66	
	VO# 561716	INV# 5727590 SUPPLIES	17.14	
	817-112-410-014-000	SUPPLIES AND MATERIALS	17.14	
	VO# 561751	INV# 5732031-1 SUPPLIES	27.86	
	100-212-410-012-000	SUPPLIES	27.86	
	VO# 561752	INV# 5733770-0 SUPPLIES	39.45	
	100-113-410-012-000	SUPPLIES	39.45	
	VO# 561753	INV# 5686953-1 SUPPLIES	134.43	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	134.43	
	VO# 561770	INV# 5725939 SUPPLIES	4.02	
	100-252-410-000-000	SUPPLIES AND MATERIALS	4.02	
	VO# 561771	INV# 5724432 SUPPLIES	850.99	
	100-252-410-000-000	SUPPLIES AND MATERIALS	850.99	
16598	03/25/2021	564815 EMPLOYEE VENDOR	34.18	E
	VO# 561746	INV# WALMART REIMBURSEMENT	34.18	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	34.18	
* 16600	03/25/2021	574701 EMPLOYEE VENDOR	144.38	E
	VO# 561692	INV# BATTERIES REIMBURSEMENT	41.04	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	41.04	
	VO# 561693	INV# TREAT CART REIMBURSEMENT	103.34	
	802-112-410-009-000	SUPPLIES - RETENTION	103.34	
16601	03/25/2021	261875 EMPLOYEE VENDOR	222.79	E
	VO# 561694	INV# SUPPLIES REIMBURSEMENT	222.79	

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		817-112-410-014-000 SUPPLIES AND MATERIALS	222.79	
16602	03/25/2021	566745 JUNIOR LIBRARY GUILD P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6308		2,321.90 E
	VO# 561719	INV# 551000 GLENVIEW	PO# 13931	1,268.40
	100-222-410-020-000 SUPPLIES			1,268.40
	VO# 561720	INV# 555256 MCCANTS	PO# 13967	1,053.50
	100-222-410-005-000 SUPPLIES			1,053.50
16603	03/25/2021	576698 EMPLOYEE VENDOR		144.46 E
	VO# 561697	INV# ACE LUNCH REIMBURSEMENT		69.66
	100-114-410-001-ALT SUPPLIES			69.66
	VO# 561698	INV# ACE LUNCH REIMBURSEMENT		49.92
	100-114-410-001-ALT SUPPLIES			49.92
	VO# 561699	INV# ACE LUNCH REIMBURSEMENT		24.88
	100-114-410-001-ALT SUPPLIES			24.88
16604	03/25/2021	566173 LEGO EDUCATION 13569 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		1,904.17 E
	VO# 561772	INV# 1190452924 ROBERT ANDERSON	PO# 14126	1,904.17
	100-113-410-006-INQ INQUIRY BASED LEARNING			1,904.17
16605	03/25/2021	327400 EMPLOYEE VENDOR		320.85 E
	VO# 561696	INV# BOOKS REIMBURSEMENT		320.85
	100-112-410-009-INQ INQUIRY BASED LEARNING			320.85
16606	03/25/2021	576786 EMPLOYEE VENDOR		50.00 E
	VO# 561767	INV# WALMART REIMBURSEMENT		50.00
	712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE			50.00
16607	03/25/2021	563720 EMPLOYEE VENDOR		538.25 E
	VO# 561768	INV# MICHAELS REIMBURSEMENT		538.25
	100-114-410-002-ART ART SUPPLIES			538.25
16608	03/25/2021	572183 EMPLOYEE VENDOR		304.42 E
	VO# 561689	INV# PUBLIX REIMBURSEMENT		82.53
	100-233-410-001-SNA SNACKS FOR MEETINGS			82.53
	VO# 561690	INV# SNACKS		221.89

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		REIMBURSEMENT		
		802-114-410-001-000 SUPPLIES - RETENTION	221.89	
16609	03/25/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		154.38 E
	VO# 561758	INV# 158899894001 SUPPLIES	60.33	
		100-264-410-000-000 SUPPLIES	60.33	
	VO# 561759	INV# 158550044001 SUPPLIES	7.27	
		100-264-410-000-000 SUPPLIES	7.27	
	VO# 561760	INV# 158473331001 SUPPLIES	86.78	
		100-264-410-000-000 SUPPLIES	86.78	
16610	03/25/2021	565317 EMPLOYEE VENDOR		31.63 E
	VO# 561700	INV# JAN-MARCH MILEAGE	31.63	
		100-252-333-000-000 TRIPS AND CONFERENCES	31.63	
16611	03/25/2021	575817 EMPLOYEE VENDOR		21.40 E
	VO# 561695	INV# DOLLAR TREE REIMBURSEMENT	21.40	
		600-256-410-021-000 SUPPLIES	21.40	
16612	03/25/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		287.21 E
	VO# 561727	INV# 9003216765 COPIES	25.22	
		100-147-410-018-000 SUPPLIES	25.22	
	VO# 561728	INV# 9003216808 COPIES	157.14	
		100-114-410-021-000 SUPPLIES	157.14	
	VO# 561761	INV# 9003215740 COPIES	19.26	
		201-112-490-014-000 COPIER COST	19.26	
	VO# 561762	INV# 9003216756 COPIES	85.59	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	85.59	
16613	03/25/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		107.17 E
	VO# 561729	INV# 8444-3 SUPPLIES	107.17	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	107.17	
16614	03/25/2021	574599 EMPLOYEE VENDOR		42.79 E
	VO# 561745	INV# BEST BUY	42.79	

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		REIMBURSEMENT		
		721-190-660-021-411 MISCELLANEOUS EXPENSE	42.79	
16615	03/25/2021	504870 TK ELEVATOR PO BOX 3796 CAROL STREAM, IL 60132-3796		2,385.71 E
		VO# 561732 INV# 3005809319	2,385.71	
		SOUTHWOOD		
		100-254-323-021-001 CONTRACTED SERVICES	2,385.71	
16616	03/25/2021	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		189.59 E
		VO# 561733 INV# 9737125	189.59	
		WESTSIDE		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	189.59	
16617	03/25/2021	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		175.26 E
		VO# 561741 INV# 164670	175.26	
		NEW TIRE		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	175.26	
16618	03/25/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		31.21 E
		VO# 561742 INV# 897002	23.40	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	23.40	
		VO# 561743 INV# 408516	7.81	
		SUPPLIES		
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	7.81	
16619	03/25/2021	575460 EMPLOYEE VENDOR		82.00 E
		VO# 561776 INV# LICENSE	82.00	
		REIMBURSEMENT		
		328-115-312-031-000 PURCHASED SERVICES	82.00	
16620	03/30/2021	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412		376.64 E
		VO# 561814 INV# 4715760780	376.64	
		NEVITT FOREST		
		100-111-410-012-000 SUPPLIES	376.64	
16621	03/30/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609		250.38 E
		VO# 561815 INV# 9110898251 PO# 14146	250.38	
		SUPPLIES & FEE		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	250.38	

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16622	03/30/2021	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	2,835.93	E
	VO# 561817	INV# MARCH 2021 SUPPLIES	2,835.93	
		600-256-410-002-CHE CHEMICAL SUPPLIES	367.37	
		600-256-410-003-CHE CHEMICAL SUPPLIES	213.98	
		600-256-410-005-CHE CHEMICAL SUPPLIES	373.92	
		600-256-410-006-CHE CHEMICAL SUPPLIES	150.80	
		600-256-410-008-CHE CHEMICAL SUPPLIES	132.95	
		600-256-410-009-CHE CHEMICAL SUPPLIES	64.15	
		600-256-410-010-CHE CHEMICAL SUPPLIES	259.01	
		600-256-410-011-CHE CHEMICAL SUPPLIES	280.72	
		600-256-410-013-CHE CHEMICAL SUPPLIES	204.94	
		600-256-410-014-CHE CHEMICAL SUPPLIES	138.53	
		600-256-410-015-CHE CHEMICAL SUPPLIES	147.34	
		600-256-410-016-CHE CHEMICAL SUPPLIES	106.06	
		600-256-410-017-CHE CHEMICAL SUPPLIES	64.15	
		600-256-410-019-CHE CHEMICAL SUPPLIES	130.72	
		600-256-410-020-000 SUPPLIES	64.15	
		600-256-410-021-CHE CHEMICAL SUPPLIES	137.14	
16623	03/30/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	80.25	E
	VO# 561821	INV# 232707 MENUS	80.25	
		600-256-410-000-000 SUPPLIES	80.25	
16624	03/30/2021	573677 EMPLOYEE VENDOR	38.92	E
	VO# 561807	INV# WAL MART REIMBURSEMENT	38.92	
		802-112-410-016-000 SUPPLIES - RETENTION	38.92	
16625	03/30/2021	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	395.23	E
	VO# 561823	INV# 6015333 PO# 14125 HOMELAND PARK	395.23	
		100-112-410-011-0RE RELATED ARTS	395.23	
16626	03/30/2021	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	888.72	E
	VO# 561828	INV# 911813986 WESTSIDE HS	125.28	
		100-271-410-003-000 SUPPLIES	125.28	
	VO# 561829	INV# 911953052 WESTSIDE HS	350.76	
		100-271-410-003-000 SUPPLIES	350.76	

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	VO# 561830	INV# 912043108	166.44	
		WESTSIDE HS		
	100-271-410-003-000	SUPPLIES	166.44	
	VO# 561831	INV# 911980593	246.24	
		ROBERT ANDERSON		
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	246.24	
16627	03/30/2021	565361 EMPLOYEE VENDOR		31.25 E
	VO# 561803	INV# FARM DAY	31.25	
		REIMBURSEMENT		
	100-112-410-017-INQ	INQUIRY BASED LEARNING	31.25	
16628	03/30/2021	155900 CAROLINA BIOLOGICAL SUPPLY		199.92 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
	VO# 561836	INV# 51327504	199.92	
		SUPPLIES		
	100-114-410-003-SCI	SUPPLIES AND MATERIALS - SCIENCE	199.92	
16629	03/30/2021	574515 EMPLOYEE VENDOR		270.00 E
	VO# 561802	INV# MOVING	270.00	
		REIMBURSEMENT		
	600-256-323-011-000	REPAIRS TO EQUIPMENT	270.00	
16630	03/30/2021	202600 DILLARD'S SPORTS CENTER		1,484.63 E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 561842	INV# 106387	1,484.63	
		WHS SOCCER		
	100-271-410-003-000	SUPPLIES	1,484.63	
16631	03/30/2021	226585 EMPLOYEE VENDOR		69.99 E
	VO# 561800	INV# CALENDARS	69.99	
		REIMBURSEMENT		
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	69.99	
16632	03/30/2021	235550 FLINN SCIENTIFIC INC		211.39 E
		PO BOX 71721 ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60694-1721		
	VO# 561845	INV# 2545521	211.39	
		WESTSIDE		
	100-114-410-003-SCI	SUPPLIES AND MATERIALS - SCIENCE	211.39	
16633	03/30/2021	237555 FORMS & SUPPLY		4,357.68 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 561846	INV# 5707122	342.40	
		MCLEES		
	203-161-410-008-SUP	SUPPLIES	342.40	
	VO# 561847	INV# 5713182	2,492.25	
		PO# 14095		

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		PAPER & TONER		
		131-115-410-031-000 SUPPLIES	1,537.27	
		131-115-410-031-000 SUPPLIES	954.98	
		VO# 561848 INV# 5706500 PO# 13972	88.02	
		SUPPLIES		
		100-232-410-000-000 SUPPLIES	13.16	
		100-232-410-000-000 SUPPLIES	74.86	
		VO# 561849 INV# 5695473 PO# 13958	1,435.01	
		DESK		
		100-233-410-001-FUR FURNITURE	1,435.01	
16634	03/30/2021	251600 GOPHER SPORT		985.12 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS		
		RECEIVABLE MINNEAPOLIS, MN 55485-5634		
		VO# 561850 INV# 27296	985.12	
		MCLEES ELEM		
		708-271-660-008-339 PE EXPENSE	985.12	
16635	03/30/2021	565738 EMPLOYEE VENDOR		648.90 E
		VO# 561905 INV# MARCH 24-26	648.90	
		CHARLESTON		
		100-254-333-000-OPS TRIPS-OPERATIONS	648.90	
16636	03/30/2021	573862 EMPLOYEE VENDOR		962.73 E
		VO# 561792 INV# MARCH 24-26	962.73	
		CHARLESTON		
		100-252-380-000-000 TRAVEL	962.73	
16637	03/30/2021	269725 EMPLOYEE VENDOR		346.52 E
		VO# 561798 INV# SUPPLIES	346.52	
		REIMBURSEMENT		
		707-190-660-007-310 RUNNING CLUB EXPENSE	346.52	
16638	03/30/2021	576658 EMPLOYEE VENDOR		31.61 E
		VO# 561816 INV# MICHAELS	31.61	
		REIMBURSEMENT		
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	31.61	
16639	03/30/2021	576140 EMPLOYEE VENDOR		100.00 E
		VO# 561801 INV# AMAZON	100.00	
		REIMBURSEMENT		
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	100.00	
16640	03/30/2021	576574 LOC-DOC SECURITY		1,194.49 E
		PO BOX 78987 CHARLOTTE, NC 28271		
		VO# 561853 INV# 219969	1,194.49	
		TL HANNA		
		505-253-520-002-STD STADIUM RENOVATIONS	1,194.49	
16641	03/30/2021	574565 EMPLOYEE VENDOR		54.80 E
		VO# 561795 INV# MARCH 22	54.80	



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		TIGERVILLE SC		
		802-264-333-000-000 TRAVEL - RECRUITMENT FAIRS	54.80	
16642	03/30/2021	339625 EMPLOYEE VENDOR		176.52 E
		VO# 561808 INV# OFFICE DEPOT	176.52	
		REIMBURSEMENT		
		124-114-445-024-000 TECHNOLOGY SUPPLIES	176.52	
16643	03/30/2021	349701 MED CENTRAL HEALTH RESOURCES		325.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
		VO# 561855 INV# 45520	40.00	
		WEBB		
		100-255-323-000-000 CONTRACTED SERVICES	40.00	
		VO# 561856 INV# 56613	45.00	
		RICE		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
		VO# 561857 INV# 55454	65.00	
		BOWEN		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 561858 INV# 44885	65.00	
		TIPTON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 561859 INV# 55587	65.00	
		LUNA		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
		VO# 561860 INV# 49685	45.00	
		SIMS		
		100-255-323-000-000 CONTRACTED SERVICES	45.00	
16644	03/30/2021	572025 EMPLOYEE VENDOR		2,377.54 E
		VO# 561793 INV# MARCH 24-26	1,097.54	
		CHARLESTON		
		100-263-333-000-000 TRIPS AND CONFERENCES	1,097.54	
		VO# 561804 INV# CHAMBER GOLF	750.00	
		REIMBURSEMENT		
		100-390-410-000-000 SUPPLIES AND MATERIALS	750.00	
		VO# 561805 INV# DINNER	530.00	
		REIMBURSEMENT		
		900-390-410-000-042 SPONSORSHIPS EXPENSE	530.00	
16645	03/30/2021	389900 OFFICE DEPOT		1,017.05 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 561863 INV# 160183886001	47.25	
		SUPPLIES		
		100-113-410-020-000 SUPPLIES	47.25	
		VO# 561864 INV# 160190032001	36.75	
		SUPPLIES		

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		100-113-410-020-000 SUPPLIES	36.75	
	VO# 561865	INV# 160820334001 SUPPLIES	16.09	
		100-113-410-007-000 SUPPLIES	16.09	
	VO# 561866	INV# 162660094001 SUPPLIES	150.62	
		100-113-410-007-000 SUPPLIES	150.62	
	VO# 561867	INV# 162694112001 SUPPLIES	8.35	
		100-113-410-007-000 SUPPLIES	8.35	
	VO# 561868	INV# 160754225001 SUPPLIES	84.74	
		100-113-410-007-000 SUPPLIES	84.74	
	VO# 561869	INV# 162379047001 SUPPLIES	292.07	
		600-256-410-000-000 SUPPLIES	292.07	
	VO# 561870	INV# 160601076001 SUPPLIES	66.30	
		600-256-410-000-000 SUPPLIES	66.30	
	VO# 561871	INV# 160350625002 SUPPLIES	96.06	
		600-256-410-000-000 SUPPLIES	96.06	
	VO# 561872	INV# 160318693001 SUPPLIES	218.82	
		600-256-410-000-000 SUPPLIES	218.82	
16646	03/30/2021	574531 PALMETTO SCREEN PRINTING & EMBROIDERY, L 614 N. MURRAY AVE ANDERSON, SC 29625		1,065.72 E
	VO# 561873	INV# 4393 MIDWAY ELEM	1,065.72	
		802-112-410-017-000 SUPPLIES - RETENTION	1,065.72	
16647	03/30/2021	574722 EMPLOYEE VENDOR		834.54 E
	VO# 561806	INV# BEST BUY REIMBURSEMENT	834.54	
		817-113-410-021-000 SUPPLIES	834.54	
16648	03/30/2021	574606 EMPLOYEE VENDOR		13.07 E
	VO# 561796	INV# DONUTS REIMBURSEMENT	13.07	
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	13.07	
16649	03/30/2021	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914		3,720.98 E
	VO# 561880	INV# 951334102 PO# 14009 WESTSIDE HS	2,931.75	
		100-271-410-003-000 SUPPLIES	2,931.75	
	VO# 561881	INV# 951332574 PO# 14009	789.23	

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		WESTSIDE HS		
		100-271-410-003-000 SUPPLIES	789.23	
16650	03/30/2021	463575 SCHOOL HEALTH CORPORATION 6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60678-1067	419.07	E
	VO# 561883	INV# 5517043-01	419.07	PO# 13822
		VARENNES ELEM		
		937-113-410-016-000 SUPPLIES	419.07	
16651	03/30/2021	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640	215.07	E
	VO# 561884	INV# 208126991500	215.07	
		ART SUPPLIES		
		100-114-410-003-ART SUPPLIES AND MATERIALS - ART	215.07	
16652	03/30/2021	468850 EMPLOYEE VENDOR	18.15	E
	VO# 561797	INV# PARTY CITY	18.15	
		REIMBURSEMENT		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	18.15	
16653	03/30/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	293.86	E
	VO# 561885	INV# 9003219931	88.01	
		COPIES		
		713-271-660-013-362 COPIER EXPENSE	88.01	
	VO# 561886	INV# 9003216766	93.52	
		COPIES		
		100-181-410-023-000 SUPPLIES-ADULT ED.	93.52	
	VO# 561887	INV# 9003216754	112.33	
		COPIES		
		100-181-410-023-000 SUPPLIES-ADULT ED.	112.33	
16654	03/30/2021	501410 THE LIBRARY STORE, INC P O BOX 964 ATT: ACCOUNTS RECEIVABLE TREMONT, IL 61568	125.29	E
	VO# 561891	INV# 490998	125.29	PO# 14061
		MCCANTS		
		100-222-410-005-000 SUPPLIES	125.29	
16655	03/30/2021	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	1,596.17	E
	VO# 561894	INV# 131373808	1,317.02	
		TABLES		
		100-233-410-012-FUR FURNITURE	1,317.02	
	VO# 561895	INV# 131113605	161.39	
		SUPPLIES		
		100-266-410-000-000 SUPPLIES	161.39	
	VO# 561896	INV# 131161361	117.76	

CHECK REGISTER FOR 3/1/2021 TO 3/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
			DUST PANS		
		100-266-410-000-000	SUPPLIES	117.76	
16656	03/30/2021	574618	EMPLOYEE VENDOR		140.30 E
	VO# 561791	INV#	MARCH 25	140.30	
			COLUMBIA		
		100-233-333-000-000	TRIPS AND CONFERENCES	140.30	
16657	03/30/2021	574537	EMPLOYEE VENDOR		983.36 E
	VO# 561794	INV#	MARCH 24-26	983.36	
			CHARLESTON		
		100-232-333-000-000	TRIPS AND CONFERENCES	983.36	
16658	03/30/2021	574879	EMPLOYEE VENDOR		12.83 E
	VO# 561799	INV#	MICHAELS	12.83	
			REIMBURSEMENT		
		712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	12.83	
			TOTAL NUMBER OF CHECKS:	378	1,579,037.24
			TOTAL NUMBER OF EPAYMENTS:	349	225,074.92
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>1,804,112.16</u></u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

\_\_\_\_\_  
(DATE)