

CHECK REGISTER FOR 3/1/2022 TO 3/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
542481	03/01/2022	569972 AMANDA CAMERON 314 PONCE DE LEON ANDERSON, SC 29627	20.00
	VO# 576823	INV# FIELD TRIP REFUND	20.00
	715-271-660-015-357	FIELD TRIPS EXPENSE	20.00
542482	03/01/2022	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	6,581.33
	VO# 576891	INV# PURCHASES #A2QG7V7TDJIMYY	6,581.33
	100-111-410-013-000	SUPPLIES	120.00
	100-112-410-013-0RE	RELATED ARTS	100.00
	100-113-410-006-INQ	INQUIRY BASED LEARNING	1,422.91
	100-113-410-013-000	SUPPLIES	170.00
	100-114-410-001-ALT	SUPPLIES	85.57
	100-147-410-000-000	SUPPLIES	48.27
	100-147-410-013-000	SUPPLIES	100.00
	100-212-410-000-000	SUPPLIES	48.75
	100-212-410-013-000	SUPPLIES	44.66
	100-221-312-000-000	PURCHASED SERVICES	29.92
	100-221-312-000-000	PURCHASED SERVICES	138.16
	100-221-410-000-TST	SUPPLIES-TESTING	-89.73
	100-221-410-000-TST	SUPPLIES-TESTING	53.88
	100-222-410-013-000	SUPPLIES	377.29
	100-222-410-013-000	SUPPLIES	147.63
	100-233-410-005-000	SUPPLIES	124.09
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	64.70
	100-266-410-000-000	SUPPLIES	257.82
	124-114-410-024-000	SUPPLIES	-147.63
	201-112-410-007-000	SUPPLIES	468.41
	203-127-410-000-000	SUPPLIES	77.49
	203-127-410-009-000	SUPPLIES	79.13
	203-127-410-017-000	SUPPLIES	60.99
	217-114-410-003-001	SUPPLIES	-341.33
	326-112-410-000-000	SCIENCE KITS SUPPLIES	350.78
	326-112-410-000-000	SCIENCE KITS SUPPLIES	24.55
	395-212-410-000-000	SUPPLIES AND MATERIALS	334.80
	702-271-660-002-694	WEIGHT ROOM EXPENSE	75.52
	705-271-660-005-411	MISCELLANEOUS EXPENSE	59.43
	706-271-660-006-519	LIBRARY EXPENSE	70.61
	707-190-660-007-201	MISCELLANEOUS EXPENSE	158.22
	707-190-660-007-288	LITERACY EXPENSE	39.74
	707-190-660-007-288	LITERACY EXPENSE	90.90
	707-190-660-007-305	LIBRARY EXPENSE	14.97

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	709-271-660-009-201	MISCELLANEOUS EXPENSE	642.95
	709-271-660-009-201	MISCELLANEOUS EXPENSE	-205.44
	709-271-660-009-201	MISCELLANEOUS EXPENSE	32.10
	709-271-660-009-201	MISCELLANEOUS EXPENSE	284.60
	712-271-660-012-201	MISCELLANEOUS EXPENSE	106.44
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	57.96
	714-271-660-014-201	MISCELLANEOUS EXPENSE	53.48
	716-271-660-016-201	MISCELLANEOUS EXPENSE	78.03
	731-271-660-031-823	COSMETOLOGY EXPENSE	266.31
	731-271-660-031-823	COSMETOLOGY EXPENSE	564.05
	731-271-660-031-859	BIOMED EXPENSE	526.10
	731-271-660-031-867	WELDING EXPENSE	57.25
	731-271-660-031-869	DIGITAL ARTS & DESIGN EXPENSE	277.35
	731-271-660-031-871	MEDIA FILM EXPENSE	-74.86
	731-271-660-031-872	FIRE EXPENSE	53.49
	731-271-660-031-877	VET SCIENCE EXPENSE	13.98
	802-113-410-006-001	BOOK STUDY SUPPLIES	-828.94
	871-113-410-000-000	SUPPLIES	15.98
542483	03/01/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,050.00
	VO# 576896	INV# FEB 21 TLH LACROSSE	140.00
	702-271-660-002-742	LACROSSE GATE EXPENSE	140.00
	VO# 576897	INV# FEB 16 WHS BBALL	280.00
	100-114-410-003-000	SUPPLIES	70.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	210.00
	VO# 576898	INV# FEB 18 WHS BBALL	420.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	420.00
	VO# 576899	INV# FEB 23 WHS BBALL	210.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	210.00
542484	03/01/2022	577093 BAKER ROOFING COMPANY 517 MERCURY STREET RALEIGH, NC 27603	8,485.00
	VO# 576894	INV# 181208 PO# 15614 PROJ #5590007-22	8,485.00
	100-254-323-023-CAN	CANOPY REPLACEMENT	8,485.00
542485	03/01/2022	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	204.73
	VO# 576895	INV# P49212453 PO# 15927 P49183106	204.73

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		100-255-410-000-000 SUPPLIES	156.11
		100-255-410-000-000 SUPPLIES	48.62
542486	03/01/2022	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	368.00
	VO# 576900	INV# 17147165 PO# 15586	368.00
		SOUTHWOOD	
		203-127-312-021-000 PURCHASED SERVICES	368.00
542487	03/01/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	220.48
	VO# 576901	INV# 1947441	220.48
		ACCT 635592	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	220.48
542488	03/01/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	465.83
	VO# 576903	INV# 1640414403	465.83
		ACCT 634851	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	465.83
542489	03/01/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	109.82
	VO# 576904	INV# 1640419857	109.82
		ACCT 643505	
		721-190-660-021-411 MISCELLANEOUS EXPENSE	49.92
		721-190-660-021-429 FACULTY EXPENSE	59.90
542490	03/01/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	222.39
	VO# 576902	INV# 1943684	222.39
		ACCT 623525	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	222.39
542491	03/01/2022	569972 CAPRICIA GEER 606 SALEM ST ANDERSON, SC 29624	20.00
	VO# 576810	INV# FIELD TRIP	20.00
		REFUND	
		715-271-660-015-357 FIELD TRIPS EXPENSE	20.00
542492	03/01/2022	569972 CARLENE MURPHY 2418 MARCHBANKS AVE APT 45B ANDERSON, SC 29621	20.00
	VO# 576815	INV# FIELD TRIP	20.00
		REFUND	
		715-271-660-015-357 FIELD TRIPS EXPENSE	20.00
542493	03/01/2022	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,681.61
	VO# 576905	INV# JAN 2022	3,681.61
		FOOD	

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		600-256-460-003-000 FOOD	856.35
		600-256-460-005-000 FOOD	67.40
		600-256-460-006-000 FOOD	135.00
		600-256-460-007-000 FOOD	67.50
		600-256-460-008-000 FOOD	180.00
		600-256-460-012-000 FOOD	131.85
		600-256-460-013-000 FOOD	1,584.69
		600-256-460-017-000 FOOD	223.50
		631-256-460-031-000 PURCHASED FOOD	435.32
542494	03/01/2022	569972 CECILIA GREENLEE 106 FRANCIS ST ANDERSON, SC 29621	20.00
	VO# 576808	INV# FIELD TRIP REFUND	20.00
	715-271-660-015-357	FIELD TRIPS EXPENSE	20.00
542495	03/01/2022	572725 CENGAGE LEARNING 10650 TOEBBEN DRIVE INDEPENDENCE, KY 41051	82.39
	VO# 576844	INV# 77289867 ACCT #33431417	82.39
	731-271-660-031-823	COSMETOLOGY EXPENSE	82.39
542496	03/01/2022	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	958.94
	VO# 576845	INV# 165547 SUPPLIES	591.71
	100-254-410-010-001	SUPPLIES - MAINTENANCE	591.71
	VO# 576846	INV# 165516 SUPPLIES	367.23
	100-254-410-010-001	SUPPLIES - MAINTENANCE	367.23
542497	03/01/2022	569972 CICILY DEMORY 113 HOWARD LANE UNIT C ANDERSON, SC 29621	20.00
	VO# 576807	INV# FIELD TRIP REFUND	20.00
	715-271-660-015-357	FIELD TRIPS EXPENSE	20.00
542498	03/01/2022	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: SARAH YOUNG ANDERSON, SC 29624	1,376.00
	VO# 576906	INV# 024 ADULT ED	1,376.00
	356-258-312-023-000	CONTRACTED SECURITY	1,376.00
542499	03/01/2022	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	2,607.00
	VO# 576907	INV# CUST500410811 JAN PURCHASES	2,607.00
	600-256-460-002-000	FOOD	755.74

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		600-256-460-003-000	FOOD	1,174.07
		631-256-460-031-000	PURCHASED FOOD	677.19
542500	03/01/2022	571748	COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	49,800.50
	VO# 576847	INV# 40417110201148	E4041711	49,800.50
		100-000-469-000-000	LIFE INSURANCE PAYABLE	49,800.50
542501	03/01/2022	569972	DEBORAH COWAN 200 BROOK FOREST DR ANDERSON, SC 29621	20.00
	VO# 576824	INV#	FIELD TRIP REFUND	20.00
		715-271-660-015-357	FIELD TRIPS EXPENSE	20.00
542502	03/01/2022	199065	DENDY, DAVID** 113 YORKSHIRE DRIVE GREENVILLE, SC 29615	106.10
	VO# 576838	INV#	FEB 18 BBALL OFFICIAL	106.10
		703-271-660-003-753	BASKETBALL GATE EXPENSE	106.10
542503	03/01/2022	201800	DIDAX, INC 395 MAIN STREET ATT: ACCOUNTS RECEIVABLE ROWLEY, MA 01969	548.91
	VO# 576848	INV# 165832	PO# 15832	548.91
		201-112-410-019-000	SUPPLIES	548.91
542504	03/01/2022	569972	EMILY BROWN 1101 WILLIAMSTON RD APT 18G ANDERSON, SC 29621	20.00
	VO# 576826	INV#	FIELD TRIP REFUND	20.00
		715-271-660-015-357	FIELD TRIPS EXPENSE	20.00
542505	03/01/2022	572335	FRALEY, KRIS M** 305 N SILVER RIDGE DRIVE GREER, SC 29651	109.70
	VO# 576837	INV#	FEB 18 BBALL OFFICIAL	109.70
		703-271-660-003-753	BASKETBALL GATE EXPENSE	109.70
542506	03/01/2022	569972	GERMESHEIA KAY 415 NELSON DR APT B ANDERSON, SC 29621	20.00
	VO# 576819	INV#	FIELD TRIP REFUND	20.00
		715-271-660-015-357	FIELD TRIPS EXPENSE	20.00
542507	03/01/2022	569972	JESSICA FREEMAN 2206 ANNANDALE DR APT 2206 ANDERSON, SC 29621	20.00
	VO# 576825	INV#	FIELD TRIP REFUND	20.00

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		715-271-660-015-357 FIELD TRIPS EXPENSE	20.00
542508	03/01/2022	569972 JESSICA ORR 420 SIMPSON RD APT G ANDERSON, SC 29621	20.00
	VO# 576822	INV# FIELD TRIP REFUND	20.00
		715-271-660-015-357 FIELD TRIPS EXPENSE	20.00
542509	03/01/2022	577195 JUNKINS, ERIN** 204 OAKMONT DR ANDERSON, SC 29621	420.00
	VO# 576914	INV# TL HANNA FOOTBALL BANQUET	420.00
		702-271-660-002-674 FOOTBALL EXPENSE	420.00
542510	03/01/2022	569972 KINDALL EVANS 118 LAURELWOOD DR ANDERSON, SC 29621	20.00
	VO# 576820	INV# FIELD TRIP REFUND	20.00
		715-271-660-015-357 FIELD TRIPS EXPENSE	20.00
542511	03/01/2022	569972 LADONNA EVANS 427 BROOK FOREST DR ANDERSON, SC 29621	20.00
	VO# 576809	INV# FIELD TRIP REFUND	20.00
		715-271-660-015-357 FIELD TRIPS EXPENSE	20.00
542512	03/01/2022	569972 LAKEJA HILL 203 MIRACLE MILE DR, 184 ANDERSON, SC 29621	20.00
	VO# 576821	INV# FIELD TRIP REFUND	20.00
		715-271-660-015-357 FIELD TRIPS EXPENSE	20.00
542513	03/01/2022	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	1,815.00
	VO# 576857	INV# 36133 ROBERT ANDERSON	1,815.00
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,815.00
542514	03/01/2022	567419 MAC'S DRY CLEANERS 105 WEST CALHOUN ST ANDERSON, SC 29625	401.25
	VO# 576915	INV# ACCT 115569 DRYCLEANING	401.25
		131-115-410-031-000 SUPPLIES	119.84
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	281.41
542515	03/01/2022	577072 MARCHBANKS, JASON** 109 DEER RUN RD ANDERSON, SC 29626	7,000.00
	VO# 576858	INV# 2231 PO# 15521 CF REAMES	7,000.00
		100-254-323-001-ENT VAN ENTRANCE	7,000.00
542516	03/01/2022	576302 MARYLAND CHILD SUPPORT ACCOUNT	255.89

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		PO BOX 17396 BALTIMORE, MD 21297-1396	
	VO# 576803	INV# 2/28 PAYROLL DEDUCTIONS	255.89
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	255.89
542517	03/01/2022	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	680.00
	VO# 576859	INV# E5047110143 SERVICES	680.00
	218-126-312-000-01B	SPED BCBA CONTRACT	680.00
542518	03/01/2022	569972 MEGHAN GROVES 100 BROOKMEADE DR APT 5B ANDERSON, SC 29624	20.00
	VO# 576817	INV# FIELD TRIP REFUND	20.00
	715-271-660-015-357	FIELD TRIPS EXPENSE	20.00
542519	03/01/2022	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	11,715.05
	VO# 576921	INV# PI 756548 PO# 15287 HVAC	2,343.01
	100-254-323-000-400	CONTRACT SRVS.-HVAC	25.35
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	52.43
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	471.91
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	407.45
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	8.05
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	135.24
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	110.15
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	346.62
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	332.17
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	170.71
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	156.18
	VO# 576922	INV# PI 759339 PO# 15287 HVAC	2,343.01
	100-254-323-000-400	CONTRACT SRVS.-HVAC	25.35
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	52.43
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	471.91
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	407.45
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	8.05

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100-254-323-007-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-008-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-010-400		CONTR SERV-HVAC/ELECT/PLUMBING	135.24
100-254-323-011-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-012-400		CONTR SERV-HVAC/ELECT/PLUMBING	110.15
100-254-323-014-400		CONTR SERV-HVAC/ELECT/PLUMBING	346.62
100-254-323-015-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-016-400		CONTR SERV-HVAC/ELECT/PLUMBING	332.17
100-254-323-017-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-019-400		CONTR SERV-HVAC/ELECT/PLUMBING	170.71
100-254-323-021-400		CONTR SERV-HVAC/ELECT/PLUMBING	156.18
VO# 576923	INV#	PI 764438	PO# 15287
		HVAC	2,343.01
100-254-323-000-400		CONTRACT SRVS.-HVAC	25.35
100-254-323-001-400		CONTR SERV-HVAC/ELECT/PLUMBING	52.43
100-254-323-002-400		CONTR SERV-HVAC/ELECT/PLUMBING	471.91
100-254-323-003-400		CONTR SERV-HVAC/ELECT/PLUMBING	407.45
100-254-323-005-400		CONTR SERV-HVAC/ELECT/PLUMBING	8.05
100-254-323-007-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-008-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-010-400		CONTR SERV-HVAC/ELECT/PLUMBING	135.24
100-254-323-011-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-012-400		CONTR SERV-HVAC/ELECT/PLUMBING	110.15
100-254-323-014-400		CONTR SERV-HVAC/ELECT/PLUMBING	346.62
100-254-323-015-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-016-400		CONTR SERV-HVAC/ELECT/PLUMBING	332.17
100-254-323-017-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-019-400		CONTR SERV-HVAC/ELECT/PLUMBING	170.71
100-254-323-021-400		CONTR SERV-HVAC/ELECT/PLUMBING	156.18
VO# 576924	INV#	PI 770488	PO# 15287
		HVAC	2,343.01
100-254-323-000-400		CONTRACT SRVS.-HVAC	25.35
100-254-323-001-400		CONTR SERV-HVAC/ELECT/PLUMBING	52.43
100-254-323-002-400		CONTR SERV-HVAC/ELECT/PLUMBING	471.91
100-254-323-003-400		CONTR SERV-HVAC/ELECT/PLUMBING	407.45
100-254-323-005-400		CONTR SERV-HVAC/ELECT/PLUMBING	8.05
100-254-323-007-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-008-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-010-400		CONTR SERV-HVAC/ELECT/PLUMBING	135.24
100-254-323-011-400		CONTR SERV-HVAC/ELECT/PLUMBING	25.35
100-254-323-012-400		CONTR SERV-HVAC/ELECT/PLUMBING	110.15
100-254-323-014-400		CONTR SERV-HVAC/ELECT/PLUMBING	346.62



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		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.35
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	332.17
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.35
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	170.71
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	156.18
	VO# 576925	INV# PI 777576 PO# 15287	2,343.01
		HVAC	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	25.35
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	52.43
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	471.91
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	407.45
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	8.05
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.35
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.35
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	135.24
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.35
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	110.15
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	346.62
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.35
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	332.17
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	25.35
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	170.71
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	156.18
542520	03/01/2022	569972 MICHELLE GAMBRELL 1059 EDENBROOKE CIRCLE ANDERSON, SC 29621	20.00
	VO# 576814	INV# FIELD TRIP REFUND	20.00
		715-271-660-015-357 FIELD TRIPS EXPENSE	20.00
542521	03/01/2022	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	7,676.33
	VO# 576860	INV# 1322741824 #G00018B5	7,676.33
		100-000-450-000-000 MISC. DEDUCTIONS	7,676.33
542522	03/01/2022	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	486.50
	VO# 576937	INV# 29045337 SUPPLIES	486.50
		600-256-323-009-000 REPAIRS TO EQUIPMENT	357.60
		600-256-323-010-000 REPAIRS TO EQUIPMENT	128.90
542523	03/01/2022	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	274.33
	VO# 576939	INV# S2442508 SUPPLIES	274.33

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		100-254-410-002-001 SUPPLIES - MAINTENANCE	50.55
		100-254-410-003-001 SUPPLIES - MAINTENANCE	65.38
		100-254-410-006-001 SUPPLIES - MAINTENANCE	36.96
		100-254-410-010-001 SUPPLIES - MAINTENANCE	10.20
		100-254-410-017-001 SUPPLIES - MANTENANCE	41.60
		100-254-410-018-001 SUPPLIES - MAINTENANCE	32.68
		100-254-410-020-001 SUPPLIES - MAINTENANCE	36.96
542524	03/01/2022	576343 READING PLUS LLC 110 W CANAL STREET, SUITE 301 WINOOSKI, VT 05404	14,480.00
	VO# 576866	INV# 2020-15311 PO# 15684 2022 SUBSCRIPTION	780.00
	202-413-410-000-SJC	SUPPLIES-ST.JOSEPH'S CATHOLIC	780.00
	VO# 576867	INV# 2020-15235 PO# 15645 2022 LICENSE	13,700.00
	338-113-445-020-EAR	TECHNOLOGY SUPPLIES	13,700.00
542525	03/01/2022	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,349.40
	VO# 576869	INV# 26932 WESTSIDE	674.70
	100-271-312-003-TST	DRUG TESTING	674.70
	VO# 576870	INV# 26932 TL HANNA	674.70
	100-271-312-002-TST	DRUG TESTING	674.70
542526	03/01/2022	569972 SARAYA JACKSON 1100 E MARKET ST APT 1C ANDERSON, SC 29624	20.00
	VO# 576958	INV# FIELD TRIP REFUND	20.00
	715-271-660-015-357	FIELD TRIPS EXPENSE	20.00
542527	03/01/2022	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	231.06
	VO# 576806	INV# 2/28 PAYROLL DEDUCTIONS	231.06
	100-000-442-000-000	UNEMPLOYMENT COMPENSATION LEVY	231.06
542528	03/01/2022	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1104-D COLUMBIA, SC 29201	703.45
	VO# 576940	INV# 0405-02-22 BUS DAMAGE	703.45
	100-255-323-000-000	CONTRACTED SERVICES	703.45
542529	03/01/2022	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	226.82

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	VO# 576805	INV# 2/28 PAYROLL DEDUCTIONS	226.82
	100-000-440-000-000	SC STATE TAX LEVY	226.82
542530	03/01/2022	576565 SC GRAPHICS INC 100 CONTROL DR ANDERSON, SC 29625	191.53
	VO# 576871	INV# 4231 STOP SIGN	191.53
	100-254-410-003-001	SUPPLIES - MAINTENANCE	191.53
542531	03/01/2022	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	494.72
	VO# 576801	INV# 2/28 PAYROLL DEDUCTIONS	494.72
	100-000-438-000-000	RETIREMENT SERV PURCHASE	494.72
542532	03/01/2022	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	525.89
	VO# 576804	INV# 2/28 PAYROLL DEDUCTIONS	525.89
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	525.89
542533	03/01/2022	569972 SHANTANA KEY 700 SIMPSON RD APT 1E ANDERSON, SC 29621	20.00
	VO# 576818	INV# FIELD TRIP REFUND	20.00
	715-271-660-015-357	FIELD TRIPS EXPENSE	20.00
542534	03/01/2022	569972 SHANVANEVIA HALL-WILLIAMS 101 TURBINE COURT ANDERSON, SC 29624	20.00
	VO# 576811	INV# FIELD TRIP REFUND	20.00
	715-271-660-015-357	FIELD TRIPS EXPENSE	20.00
542535	03/01/2022	569972 SHAPRICHA NORRIS 420 SIMPSON RD APT 18 ANDERSON, SC 29621	20.00
	VO# 576816	INV# FIELD TRIP REFUND	20.00
	715-271-660-015-357	FIELD TRIPS EXPENSE	20.00
542536	03/01/2022	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	146.05
	VO# 576879	INV# 220224-0106 COPIES	146.05
	100-113-410-021-000	SUPPLIES	146.05
542537	03/01/2022	577097 SPIRAL HOLDING LLC MY BINDING LLC 9620 NE TANASBOURNE DRIVE, STE 250 HILLSBORO, OR 97124	493.00
	VO# 576947	INV# CONTRACT PO# 15939	493.00

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		MARCH 22 - FEB 23	
		100-252-312-000-000 PURCHASED SERVICES	493.00
542538	03/01/2022	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	20,566.46
	VO# 576800	INV# 2/28 PAYROLL DEDUCTIONS	20,566.46
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	13,221.29
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,345.17
542539	03/01/2022	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	2,480.00
	VO# 576948	INV# 20326670 PO# 15422	2,480.00
		SERVICE	
		203-127-312-000-000 PURCHASED SERVICES	2,480.00
542540	03/01/2022	569972 TANASIA BOOMER 535 FANT DRIVE ANDERSON, SC 29627	20.00
	VO# 576813	INV# FIELD TRIP REFUND	20.00
		715-271-660-015-357 FIELD TRIPS EXPENSE	20.00
542541	03/01/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	2,345.00
	VO# 576950	INV# 35509 PO# 15630	2,345.00
		SERVICE	
		203-127-312-000-000 PURCHASED SERVICES	2,345.00
542542	03/01/2022	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,575.00
	VO# 576949	INV# 161814 PO# 15430	1,575.00
		SERVICE	
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	787.50
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	787.50
542543	03/01/2022	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	29,344.85
	VO# 576798	INV# 2/28 PAYROLL DEDUCTIONS	29,344.85
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	18,864.55
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	10,480.30
542544	03/01/2022	569972 TIFFANY GRAHAM 110 GAMEWELL COURT ANDERSON, SC 29621	20.00
	VO# 576812	INV# FIELD TRIP REFUND	20.00
		715-271-660-015-357 FIELD TRIPS EXPENSE	20.00
542545	03/01/2022	573822 TRANTHAM III, THOMAS	160.00

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		FAMFARMFUN, LLC 305 MCKITTRICK RD PELZER, SC 29669	
	VO# 576910	INV# 100	160.00
		MCCANTS TOUR	
	705-271-660-005-442	SPECIAL ED EXPENSE	160.00
542546	03/01/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	512.82
	VO# 576881	INV# 83148454	177.62
		SUPPLIES	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	177.62
	VO# 576882	INV# 83050971	272.16
		SUPPLIES	
	100-254-410-020-001	SUPPLIES - MAINTENANCE	272.16
	VO# 576953	INV# 83207553	29.21
		SUPPLIES	
	600-256-323-009-000	REPAIRS TO EQUIPMENT	29.21
	VO# 576954	INV# 83066945	24.06
		SUPPLIES	
	600-256-323-019-000	REPAIRS TO EQUIPMENT	24.06
	VO# 576955	INV# 83137441	9.77
		SUPPLIES	
	631-256-323-031-000	CONTRACTED SERVICES	9.77
542547	03/01/2022	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,311.15
	VO# 576802	INV# 2/28 PAYROLL DEDUCTIONS	2,311.15
	100-000-455-000-000	UNITED FUND - PAYABLE	2,311.15
542548	03/01/2022	577178 USHERWOOD, JULIE BOARD OF TRUSTEES 2661 PROVIDENCE CHURCH RD ANDERSON, SC 29826	939.36
	VO# 576963	INV# FEB 16-19	324.00
		HILTON HEAD	
	100-231-334-000-000	TRUSTEE EXPENSE	324.00
	VO# 576964	INV# FEB 16-19	615.36
		HILTON HEAD	
	100-231-334-000-000	TRUSTEE EXPENSE	615.36
542549	03/01/2022	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	50,344.87
	VO# 576799	INV# 2/28 PAYROLL DEDUCTIONS	50,344.87
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	32,364.57
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	17,980.30
542550	03/01/2022	576750 YESCO GREENVILLE	1,970.00

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		104 PARKSIDE DRIVE ANDERSON, SC 29621	
	VO# 576957	INV# SVO-1677	1,970.00
		SOUTH FANT	
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,970.00
542551	03/03/2022	565616 ADORAMA	364.34
		42 WEST 18TH STREET ATT: ACCOUNTS RECEIVABLE NEW YORK, NY 10011	
	VO# 577013	INV# 30720722	364.34
		SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	364.34
542552	03/03/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE	735.00
		ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	
	VO# 577015	INV# FEB 28	210.00
		TL HANNA	
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	105.00
	702-271-660-002-742	LACROSSE GATE EXPENSE	105.00
	VO# 577016	INV# FEB 28	175.00
		WESTSIDE	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	175.00
	VO# 577017	INV# FEB 26	192.50
		TL HANNA	
	702-271-660-002-742	LACROSSE GATE EXPENSE	192.50
	VO# 577018	INV# FEB 23	157.50
		TL HANNA	
	702-271-660-002-742	LACROSSE GATE EXPENSE	157.50
542553	03/03/2022	567907 AT&T (864 M10-0346)	4,134.27
		P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	
	VO# 577020	INV# 864 M10-0346	4,134.27
		SERVICE	
	100-266-340-000-000	TELEPHONE	1,287.51
	100-266-340-000-000	TELEPHONE	86.74
	100-266-340-000-000	TELEPHONE	18.18
	100-266-340-000-000	TELEPHONE	122.70
	100-266-340-001-000	TELEPHONE	72.59
	100-266-340-002-000	TELEPHONE	392.68
	100-266-340-003-000	TELEPHONE	397.58
	100-266-340-005-000	TELEPHONE	86.74
	100-266-340-006-000	TELEPHONE	72.38
	100-266-340-007-000	TELEPHONE	67.40
	100-266-340-008-000	TELEPHONE	58.83
	100-266-340-009-000	TELEPHONE	81.65
	100-266-340-010-000	TELEPHONE	72.38

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		100-266-340-011-000 TELEPHONE	253.58
		100-266-340-012-000 TELEPHONE	100.40
		100-266-340-013-000 TELEPHONE	85.93
		100-266-340-014-000 TELEPHONE	86.74
		100-266-340-015-000 TELEPHONE	73.06
		100-266-340-016-000 TELEPHONE	94.43
		100-266-340-017-000 TELEPHONE	85.93
		100-266-340-018-000 TELEPHONE	85.93
		100-266-340-019-000 TELEPHONE	67.97
		100-266-340-020-000 TELEPHONE	58.83
		100-266-340-021-000 TELEPHONE	86.74
		100-266-340-023-000 TELEPHONE	45.68
		124-266-340-024-000 TELEPHONE	45.28
		131-266-340-031-000 TELEPHONE	31.73
		600-256-340-000-000 TELEPHONE	114.68
542554	03/03/2022	576381 BACKGROUND INVESTIGATION BUREAU, LLC 9710 NORTHCROSS CENTER CT, STE 100 HUNTERSVILLE, NC 28078	41.85
	VO# 577023	INV# AND005030122 FEB SERVICE	41.85
		100-390-399-000-000 MISC.PURCH.SERV.- BACKGROUND CKS	41.85
542555	03/03/2022	156525 CAROLINA FRESH FARMS #4 3620 HWY 81 NORTH ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	177.98
	VO# 577025	INV# 0401115149 SUPPLIES	156.78
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	156.78
	VO# 577026	INV# 0401115150 SUPPLIES	21.20
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	21.20
542556	03/03/2022	576838 CFL FACILITIES INC 775 SENATE PARKWAY ANDERSON, SC 29621	397.44
	VO# 577027	INV# 9805 PO# 15305 WESTSIDE	397.44
		100-254-124-003-000 SALARIES-CUSTODIAL	397.44
542557	03/03/2022	171100 CITY GLASS COMPANY, INC. P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	214.00
	VO# 577028	INV# 24430 MIRROR	214.00
		100-254-410-002-001 SUPPLIES - MAINTENANCE	214.00
542558	03/03/2022	575118 DAMERON, JOHNNY 5028 PATTERSON RAOD ANDERSON, SC 29625	63.00

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	VO# 576967	INV# FEB 26	63.00
		BASEBALL OFFICIAL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	63.00
542559	03/03/2022	199050 DENARD, GAREN PRATT** 308 HAMPTON ROAD LIBERTY, SC 29657	123.10
	VO# 570846	INV# 09/24/27	123.10
		JUDGE	
	703-271-660-003-671	FOOTBALL GATE RECEIPTS EXPENSE	123.10
542560	03/03/2022	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	1,371.06
	VO# 577030	INV# 90333481	1,371.06
		SERVICE	
	100-266-340-000-000	TELEPHONE	229.24
	100-266-340-001-000	TELEPHONE	67.07
	100-266-340-002-000	TELEPHONE	22.90
	100-266-340-003-000	TELEPHONE	22.90
	100-266-340-005-000	TELEPHONE	67.07
	100-266-340-006-000	TELEPHONE	22.90
	100-266-340-007-000	TELEPHONE	67.07
	100-266-340-008-000	TELEPHONE	67.07
	100-266-340-009-000	TELEPHONE	67.07
	100-266-340-010-000	TELEPHONE	67.07
	100-266-340-011-000	TELEPHONE	67.07
	100-266-340-012-000	TELEPHONE	67.07
	100-266-340-013-000	TELEPHONE	67.07
	100-266-340-014-000	TELEPHONE	67.07
	100-266-340-016-000	TELEPHONE	67.07
	100-266-340-017-000	TELEPHONE	67.07
	100-266-340-019-000	TELEPHONE	67.07
	100-266-340-020-000	TELEPHONE	67.07
	100-266-340-021-000	TELEPHONE	67.07
	131-266-340-031-000	TELEPHONE	67.07
542561	03/03/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	11,371.57
	VO# 577137	INV# DUE MARCH 18	11,371.57
		UTILITIES	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	112.90
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	21.88
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	76.57
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	132.37
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	18.99
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	30.38



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		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	4,941.09
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	46.30
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	3,670.33
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,320.76
542562	03/03/2022	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	10,367.37
		VO# 577131 INV# 195403781 UTILITIES	205.69
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	205.69
		VO# 577132 INV# 500072531 UTILITIES	989.85
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	989.85
		VO# 577133 INV# 385710771 UTILITIES	4,129.85
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	4,129.85
		VO# 577134 INV# 375617171 UTILITIES	2,964.49
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	2,964.49
		VO# 577135 INV# 195057822 UTILITIES	2,053.56
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	2,053.56
		VO# 577136 INV# 500008010 UTILITIES	23.93
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	23.93
542563	03/03/2022	577199 ELECTRIC CITY PIZZA 302 S MAIN STREET ANDERSON, SC 29625	508.59
		VO# 577140 INV# GLENVIEW BANQUET	508.59
		720-271-660-020-611 PEP CLUB EXPENSE	508.59
542564	03/03/2022	576971 ESS SOUTH CENTRAL LLC PO BOX 749454 ATLANTA, GA 30374-9454	56,385.19
		VO# 577031 INV# 290963 PO# 15171 WK ENDING 12/18	1,895.50
		600-256-311-003-000 PURCHASED SERVICE - SUBS	705.70
		600-256-311-005-000 PURCHASED SERVICE - SUBS	391.29
		600-256-311-006-000 PURCHASED SERVICE - SUBS	408.30
		600-256-311-014-000 PURCHASED SERVICE - SUBS	325.56
		600-256-311-020-000 PURCHASED SERVICE - SUBS	64.65
		VO# 577032 INV# 304927 PO# 15304 WK ENDING 2/12/22	2,515.50
		100-213-311-002-000 PURCHASED SERVICE - SUBS	715.95
		100-213-311-003-000 PURCHASED SERVICE - SUBS	309.60
		100-213-311-008-000 PURCHASED SERVICE - SUBS	464.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-213-311-009-000		PURCHASED SERVICE - SUBS		774.00
100-213-311-013-000		PURCHASED SERVICE - SUBS		154.80
100-213-311-021-000		PURCHASED SERVICE - SUBS		96.75
VO# 577033	INV# 301447		PO# 15304	3,037.95
WK ENDING 1/29/22				
100-213-311-006-000		PURCHASED SERVICE - SUBS		96.75
100-213-311-008-000		PURCHASED SERVICE - SUBS		464.40
100-213-311-009-000		PURCHASED SERVICE - SUBS		1,393.20
100-213-311-017-000		PURCHASED SERVICE - SUBS		77.40
100-213-311-018-000		PURCHASED SERVICE - SUBS		290.25
100-213-311-019-000		PURCHASED SERVICE - SUBS		-58.05
100-213-311-020-000		PURCHASED SERVICE - SUBS		774.00
VO# 577034	INV# 302131		PO# 15304	2,873.48
WK ENDING 2/5/22				
100-213-311-002-000		PURCHASED SERVICE - SUBS		154.80
100-213-311-005-000		PURCHASED SERVICE - SUBS		154.80
100-213-311-006-000		PURCHASED SERVICE - SUBS		48.38
100-213-311-008-000		PURCHASED SERVICE - SUBS		715.95
100-213-311-009-000		PURCHASED SERVICE - SUBS		774.00
100-213-311-018-000		PURCHASED SERVICE - SUBS		154.80
100-213-311-019-000		PURCHASED SERVICE - SUBS		154.80
100-213-311-020-000		PURCHASED SERVICE - SUBS		715.95
VO# 577035	INV# 301448		PO# 15078	1,657.65
WK ENDING 1/29/22				
100-112-311-011-000		PURCHASED SERVICE - SUBS		96.75
100-114-311-003-000		PURCHASED SERVICE - SUBS		361.20
100-139-311-015-000		PURCHASED SERVICE - SUBS		651.45
100-145-312-000-000		PURCHASED SERVICES		451.50
263-224-311-011-PD5		PURCHASED SERVICE - SUBS		96.75
VO# 577121	INV# 302128		PO# 15078	23,094.30
WK ENDING 2/5/22				
100-112-311-000-000		PURCHASED SERVICE - SUBS		580.50
100-112-311-007-000		PURCHASED SERVICE - SUBS		561.15
100-112-311-008-000		PURCHASED SERVICE - SUBS		567.60
100-112-311-009-000		PURCHASED SERVICE - SUBS		1,115.85
100-112-311-010-000		PURCHASED SERVICE - SUBS		651.46
100-112-311-011-000		PURCHASED SERVICE - SUBS		535.35
100-112-311-012-000		PURCHASED SERVICE - SUBS		580.50
100-112-311-013-000		PURCHASED SERVICE - SUBS		857.85
100-112-311-014-000		PURCHASED SERVICE - SUBS		651.45
100-112-311-016-000		PURCHASED SERVICE - SUBS		1,041.68
100-112-311-017-000		PURCHASED SERVICE - SUBS		2,231.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-112-311-019-000 PURCHASED SERVICE - SUBS	83.85
		100-113-311-000-000 PURCHASED SERVICES - SUBS	935.25
		100-113-311-005-000 PURCHASED SERVICE - SUBS	2,334.90
		100-113-311-006-000 PURCHASED SERVICE - SUBS	1,428.68
		100-113-311-020-000 PURCHASED SERVICE - SUBS	815.93
		100-113-311-021-000 PURCHASED SERVICE - SUBS	864.30
		100-114-311-002-000 PURCHASED SERVICE - SUBS	2,189.78
		100-114-311-003-000 PURCHASED SERVICE - SUBS	1,599.60
		100-139-311-018-000 PURCHASED SERVICE - SUBS	419.25
		131-115-311-031-000 PURCHASED SERVICE - SUBS	1,335.15
		263-224-311-013-PD5 PURCHASED SERVICE - SUBS	1,712.52
		VO# 577122 INV# 301444 PO# 15078	21,310.81
		WK ENDING 1/29/22	
		100-112-311-000-000 PURCHASED SERVICE - SUBS	580.50
		100-112-311-007-000 PURCHASED SERVICE - SUBS	90.30
		100-112-311-008-000 PURCHASED SERVICE - SUBS	909.45
		100-112-311-009-000 PURCHASED SERVICE - SUBS	864.30
		100-112-311-010-000 PURCHASED SERVICE - SUBS	399.90
		100-112-311-011-000 PURCHASED SERVICE - SUBS	187.05
		100-112-311-012-000 PURCHASED SERVICE - SUBS	554.70
		100-112-311-013-000 PURCHASED SERVICE - SUBS	316.05
		100-112-311-014-000 PURCHASED SERVICE - SUBS	677.25
		100-112-311-016-000 PURCHASED SERVICE - SUBS	951.38
		100-112-311-017-000 PURCHASED SERVICE - SUBS	1,909.20
		100-112-311-019-000 PURCHASED SERVICE - SUBS	1,083.60
		100-113-311-000-000 PURCHASED SERVICES - SUBS	935.25
		100-113-311-005-000 PURCHASED SERVICE - SUBS	1,615.72
		100-113-311-006-000 PURCHASED SERVICE - SUBS	1,141.65
		100-113-311-020-000 PURCHASED SERVICE - SUBS	1,564.13
		100-113-311-021-000 PURCHASED SERVICE - SUBS	1,309.35
		100-114-311-002-000 PURCHASED SERVICE - SUBS	1,238.40
		100-114-311-003-000 PURCHASED SERVICE - SUBS	1,564.13
		100-139-311-015-000 PURCHASED SERVICE - SUBS	193.50
		100-139-311-018-000 PURCHASED SERVICE - SUBS	83.85
		131-115-311-031-000 PURCHASED SERVICE - SUBS	1,199.70
		263-224-311-009-PD5 PURCHASED SERVICE - SUBS	412.80
		263-224-311-011-PD5 PURCHASED SERVICE - SUBS	1,528.65
542565	03/03/2022	576889 EXPRESS OIL CENTRALIZED BILLING DEPT 5964 PO BOX 11407 BIRMINGHAM, AL 35246-5964	65.48
		VO# 577038 INV# 751-9338	65.48
		SERVICE	

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		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	65.48
542566	03/03/2022	252100 GRACE'S COFFEE HOUSE AND RESTAURANT 1510 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	280.00
	VO# 577041	INV# MIDWAY ELEM BREAKFAST 2/14	280.00
		717-190-660-017-201 MISCELLANEOUS EXPENSE	280.00
542567	03/03/2022	576027 HOME DEPOT USA, INC PO BOX 404468 ATLANTA, GA 30374-2604	136.96
	VO# 577044	INV# 669696148 PO# 15902 SUPPLIES	136.96
		100-254-410-000-000 CUSTODIAL SUPPLIES	136.96
* 542569	03/03/2022	569972 HUNTER DOVE 5568 HWY 187 ANDERSON, SC 29625	24.82
	VO# 576992	INV# SUPPLIES REIMBURSEMENT	24.82
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	24.82
542570	03/03/2022	569972 HUNTER DOVE 5568 HWY 187 ANDERSON, SC 29625	33.09
	VO# 576993	INV# AMAZON REIMBURSEMENT	33.09
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	33.09
542571	03/03/2022	577056 JEFFRIES, KAYLEE** 103 WESTSIDE COURT PIEDMONT, SC 29673	130.00
	VO# 577124	INV# 1 DANCE TRYOUTS	130.00
		706-271-660-006-611 PEP CLUB EXPENSE	130.00
542572	03/03/2022	300850 JR WILES SUPPLIES 811 HIGHWAY 28 BYPASS ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	54.57
	VO# 577045	INV# 14127 SUPPLIES	54.57
		100-254-410-003-001 SUPPLIES - MAINTENANCE	54.57
542573	03/03/2022	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	506.15
	VO# 577046	INV# 637762021622 PO# 15885 MIDWAY ELEM	506.15
		900-112-410-017-B09 BEST GRANT - M BUTLER	506.15
542574	03/03/2022	577197 LANE, ROBERT** 712 HESTOR STORE RD EASLEY, SC 29607	80.10
	VO# 576966	INV# FEB 26 BASEBALL OFFICIAL	80.10
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	80.10

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542575	03/03/2022	576997 MADALYN BRANDT , ---	100.00
	VO# 570315	INV# 2021 INCENTIVE	100.00
	100-114-312-002-COV	COVID BONUS	100.00
542576	03/03/2022	577198 MORGAN, RACHEL** 921 CAMEO COURT APT 921 ANDERSON, SC 29621	400.00
	VO# 577081	INV# 0006 SOUTHWOOD	400.00
	309-113-410-021-000	SUPPLIES	400.00
542577	03/03/2022	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	38.72
	VO# 577054	INV# 030280216 GLENVIEW	38.72
	720-271-660-020-601	BAND CLUB EXPENSE	38.72
542578	03/03/2022	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	343.83
	VO# 577070	INV# 299620,299239 SUPPLIES	343.83
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	128.31
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	215.52
542579	03/03/2022	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	464.28
	VO# 577074	INV# 29057187 SUPPLIES	202.64
	600-256-323-010-000	REPAIRS TO EQUIPMENT	202.64
	VO# 577075	INV# 29067650 SUPPLIES	92.77
	600-256-323-003-000	REPAIRS TO EQUIPMENT	92.77
	VO# 577076	INV# 29122254 SUPPLIES	168.87
	600-256-323-009-000	REPAIRS TO EQUIPMENT	168.87
542580	03/03/2022	576737 PATRICK, ANDY BOARD OF TRUSTEES 1220 BROWN ROAD ANDERSON, SC 29621	768.08
	VO# 576994	INV# FEB 17-20 HILTON HEAD	243.00
	100-231-334-000-000	TRUSTEE EXPENSE	243.00
	VO# 576995	INV# FEB 17-20 HILTON HEAD	525.08
	100-231-334-000-000	TRUSTEE EXPENSE	525.08
542581	03/03/2022	406300 PHIL JEWELERS	329.56

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		116 NORTH MAIN STREET ANDERSON, SC 29621	
	VO# 577078	INV# 350646,350521	329.56
		NEVITT FOREST	
	712-271-660-012-201	MISCELLANEOUS EXPENSE	278.20
	712-271-660-012-201	MISCELLANEOUS EXPENSE	51.36
542582	03/03/2022	568036 PIEDMONT NATURAL GAS	33,249.41
		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 577138	INV# DUE MARCH 8	33,249.41
		UTILITIES	
	100-254-472-002-000	ENERGY-GAS	11,208.00
	100-254-472-005-000	ENERGY-GAS	4,857.70
	100-254-472-009-000	ENERGY-GAS	320.06
	100-254-472-013-000	ENERGY-GAS	2,291.89
	100-254-472-014-000	ENERGY-GAS	4,288.39
	100-254-472-019-000	ENERGY-GAS	2,939.00
	100-254-472-020-000	ENERGY-GAS	1,281.84
	100-254-472-023-000	ENERGY-GAS	2,945.71
	600-256-470-002-000	ENERGY	102.39
	600-256-470-009-000	ENERGY	2,462.42
	600-256-470-017-000	ENERGY	352.77
	600-256-470-019-000	ENERGY	199.24
542583	03/03/2022	572274 PRINTGLOBE, LLC	272.60
		3500 COMSOUTH DRIVE STE 100 AUSTIN, TX 78744	
	VO# 577123	INV# 533449	272.60
		COFFEE MUGS	
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	272.60
542584	03/03/2022	571652 PROSOURCE LLC	48.14
		P.O. BOX 5339 GREENVILLE, SC 29606	
	VO# 577079	INV# S2443228	48.14
		SUPPLIES	
	100-254-410-021-001	SUPPLIES - MAINTENANCE	48.14
542585	03/03/2022	423300 PURCHASE POWER	520.99
		P O BOX 371874 PITTSBURGH, PA 15250-7874	
	VO# 577080	INV# 0619-9164	520.99
		ROBERT ANDERSON	
	706-271-660-006-411	MISCELLANEOUS EXPENSE	520.99
542586	03/03/2022	572892 SAE FOUNDATION	2,655.00
		400 COMMONWEALTH DRIVE WARRENDALE, PA	
		15096-0001	
	VO# 577083	INV# 296336	2,655.00
		PO# 15763	
		SUPPLIES	
	100-221-410-000-PLW	PROJECT LEAD THE WAY	2,655.00
542587	03/03/2022	576997 SARAH GIBSON	100.00

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	VO# 569688	INV# 2021 INCENTIVE	100.00
	124-114-312-024-COV	COVID BONUS	100.00
542588	03/03/2022	573474 SCBDA WALHALLA HS - CHRIS UDELL 4701 HWY 11 WALHALLA, SC 29691	190.00
	VO# 577084	INV# GLENVIEW MS REGISTRATION	190.00
	720-271-660-020-601	BAND CLUB EXPENSE	190.00
542589	03/03/2022	577187 ELIZABETH ROESEL SEA LEVEL SOCIAL LLC 1116 MERCHANT LANE CAROLINA BEACH, NC 28428	3,218.75
	VO# 577082	INV# CP-10243 PO# 15912 SOCIAL MEDIA	3,218.75
	600-256-350-000-000	ADVERTISING	3,218.75
542590	03/03/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	1,850.00
	VO# 577097	INV# A99968 DISTRICT OFFICE	215.00
	100-252-312-000-000	PURCHASED SERVICES	215.00
	VO# 577098	INV# 16422 DISTRICT OFFICE	1,635.00
	100-252-312-000-000	PURCHASED SERVICES	1,635.00
* 542592	03/03/2022	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	5,370.50
	VO# 577100	INV# 650 PO# 14868 AIT SERVICE	5,370.50
	131-254-323-031-305	CONTRACT SERV.-GROUNDS	5,370.50
542593	03/03/2022	575855 TERRAPIN TOOLS FOR THINKING 955 MASSACHUSETTS AVENUE # 365 CAMBRIDGE, MA 02139-3233	615.95
	VO# 577101	INV# 109244-1 PO# 15666 SUPPLIES	615.95
	900-221-445-000-047	TECHNOLOGY SUPPLIES-BOSCH LAB	615.95
542594	03/03/2022	566181 THE BACH COMPANY 760 SAN ANTONIO ROAD ATT: ACCOUNTS RECEIVABLE PALO ALTO, CA 94303-4695	6,776.32
	VO# 577102	INV# 252102 PO# 15658 CALCULATORS	6,776.32
	397-114-410-000-000	SUPPLIES	6,776.32
542595	03/03/2022	564442 UNITED CHEMICAL & SUPPLY CO	8,977.73

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	
	VO# 577105	INV# 640639-1 PO# 15414	8,977.73
		SUPPLIES	
	600-000-171-000-000	FOOD SERV. - INVEN. SUPPLIES	8,977.73
542596	03/03/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	630.62
	VO# 577106	INV# 83157706	524.54
		SUPPLIES	
	100-254-410-009-001	SUPPLIES - MAINTENANCE	524.54
	VO# 577107	INV# 83157683	106.08
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	106.08
542597	03/03/2022	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	103.85
	VO# 577108	INV# J. LUVENE	103.85
		2/28/22 PAYROLL	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	66.76
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	37.09
542598	03/03/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	674.16
	VO# 577110	INV# 5019153943 PO# 15082	222.56
		COPIER	
	100-147-410-018-000	SUPPLIES	222.56
	VO# 577111	INV# 5019057279	229.04
		COPIER	
	723-190-660-023-913	COPIER EXPENSE	229.04
	VO# 577112	INV# 5017880971 PO# 15082	222.56
		COPIER	
	100-147-410-018-000	SUPPLIES	222.56
542599	03/03/2022	529150 WEST MUSIC P O BOX 5521 ATT: ACCOUNTS RECEIVABLE CORALVILLE, IA 52241	2,241.81
	VO# 577129	INV# SI2115899 PO# 15886	2,241.81
		MIDWAY ELEM	
	100-233-410-017-000	SUPPLIES	241.81
	900-112-410-017-B10	BEST GRANT - S PHILLIPS	2,000.00
542600	03/03/2022	574973 WRESTLINGMART 22 MAUCHLY IRVINE, CA 92618	1,744.25
	VO# 577120	INV# 145186	1,744.25
		ROBERT ANDERSON	
	706-271-660-006-663	ATHLETIC GENERAL EXPENSE	1,744.25
542601	03/08/2022	569972 ALICIA LAUZIER	45.00



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		116 ELLIOT CIRCLE ANDERSON, SC 29621	
	VO# 577166	INV# HOSA FEE	45.00
		REFUND	
	731-271-660-031-856	NTHS EXPENSE	45.00
542602	03/08/2022	573871 ALMEIDA, ARTIE^^	2,375.00
		502 ELLSWORTH STREET ALTAMONTE SPRINGS, FL 32701	
	VO# 577174	INV# 031422 PO# 15848	2,375.00
		MIDWAY ELEM	
	100-221-312-000-000	PURCHASED SERVICES	2,375.00
542603	03/08/2022	576412 AMAZON CAPITAL SERVICES	7,280.47
		PO BOX 035184 SEATTLE, WA 98124-5184	
	VO# 577141	INV# PURCHASES	7,280.47
		A2QG7V7TDJIMYY	
	100-112-410-012-000	SUPPLIES	53.17
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	35.90
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	46.52
	100-114-410-002-000	SUPPLIES	31.55
	100-114-410-002-SCI	SCIENCE MATERIALS	152.50
	100-114-410-002-SCI	SCIENCE MATERIALS	440.98
	100-114-410-002-SCI	SCIENCE MATERIALS	37.86
	100-212-410-020-000	SUPPLIES	288.89
	100-222-410-013-000	SUPPLIES	173.24
	100-232-410-000-000	SUPPLIES	133.37
	100-233-410-021-000	SUPPLIES	71.67
	100-252-410-000-000	SUPPLIES	26.68
	100-390-410-001-000	SUPPLIES	132.34
	201-112-410-019-000	SUPPLIES	554.16
	201-112-445-007-000	TECHNOLOGY SUPPLIES	55.61
	203-127-410-000-000	SUPPLIES	78.70
	218-113-410-020-01A	ART/MUSIC/PE SUPPLIES	516.49
	703-271-660-003-411	MISCELLANEOUS EXPENSE	77.67
	705-271-660-005-645	ENGINEERING CLUB EXPENSE	127.85
	705-271-660-005-645	ENGINEERING CLUB EXPENSE	834.58
	706-271-660-006-411	MISCELLANEOUS EXPENSE	32.69
	712-271-660-012-201	MISCELLANEOUS EXPENSE	261.52
	714-271-660-014-201	MISCELLANEOUS EXPENSE	996.75
	714-271-660-014-201	MISCELLANEOUS EXPENSE	467.67
	717-190-660-017-201	MISCELLANEOUS EXPENSE	116.54
	720-271-660-020-411	MISCELLANEOUS EXPENSE	96.15
	900-112-410-017-B09	BEST GRANT - M BUTLER	1,439.42
542604	03/08/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE	490.00

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		ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	
	VO# 577176	INV# MARCH 2 TLH LACROSSE	140.00
	702-271-660-002-742	LACROSSE GATE EXPENSE	140.00
	VO# 577177	INV# MARCH 1 WHS BASEBALL	210.00
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	210.00
	VO# 577178	INV# MARCH 1 WHS BBALL	140.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	140.00
542605	03/08/2022	564791 ANDERSON INTERFAITH MINISTRIES P O BOX 1136 ANDERSON, SC 29622	1,965.00
	VO# 577173	INV# FUNDRAISER GLENVIEW	1,965.00
	713-271-660-013-201	MISCELLANEOUS EXPENSE	1,965.00
542606	03/08/2022	573213 ARC3 GASES PO BOX 896866 CHARLOTTE, NC 28289-6866	77.04
	VO# 577175	INV# 8652584 LEASE	77.04
	100-222-410-013-000	SUPPLIES	77.04
542607	03/08/2022	570528 ASIAN FOOD SOLUTIONS, INC 5600 ELMHURST CIRCLE OVIEDO, FL 32765	5,697.72
	VO# 577180	INV# 2301A FOOD	5,697.72
	600-000-172-000-000	FOOD SERV INVEN. FOOD	5,697.72
542608	03/08/2022	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	1,450.00
	VO# 577184	INV# 0137732 FOOD	1,450.00
	600-000-172-000-000	FOOD SERV INVEN. FOOD	1,450.00
542609	03/08/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	117.48
	VO# 577187	INV# 1640425855 ACCT 609251	117.48
	705-271-660-005-411	MISCELLANEOUS EXPENSE	92.02
	705-271-660-005-611	PEP CLUB EXPENSE	8.48
	705-271-660-005-751	BASKETBALL BOYS EXPENSE	8.49
	705-271-660-005-752	BASKETBALL GIRLS EXPENSE	8.49
542610	03/08/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	818.37
	VO# 577189	INV# 1640428733 ACCT 636837	818.37

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		712-271-660-012-201 MISCELLANEOUS EXPENSE	120.06
		712-271-660-012-315 HOSPITALITY EXPENSE	366.70
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	27.28
		802-112-410-012-000 SUPPLIES - RETENTION	304.33
542611	03/08/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	520.20
	VO# 577188	INV# 1640425896 ACCT 609510	520.20
		716-271-660-016-201 MISCELLANEOUS EXPENSE	520.20
542612	03/08/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	338.89
	VO# 577190	INV# 1640425983 ACCT 609839	338.89
		718-271-660-018-201 MISCELLANEOUS EXPENSE	13.13
		718-271-660-018-290 MISC. FUNDRAISER EXPENSE	210.94
		802-147-410-018-000 SUPPLIES - RETENTION	114.82
542613	03/08/2022	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	9,757.98
	VO# 577192	INV# FEB 2022 FOOD	9,757.98
		600-256-460-003-000 FOOD	1,069.30
		600-256-460-005-000 FOOD	35.95
		600-256-460-006-000 FOOD	273.00
		600-256-460-007-000 FOOD	199.00
		600-256-460-008-000 FOOD	180.00
		600-256-460-009-000 FOOD	2,382.83
		600-256-460-011-000 FOOD	150.75
		600-256-460-012-000 FOOD	26.00
		600-256-460-013-000 FOOD	2,498.25
		600-256-460-016-000 FOOD	2,238.00
		600-256-460-017-000 FOOD	371.90
		631-256-460-031-000 PURCHASED FOOD	299.50
		631-256-460-031-CAT FOOD-CATERING	33.50
542614	03/08/2022	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	1,592.00
	VO# 577193	INV# MAR 16 MEALS ROBERT ANDERSON	1,592.00
		706-271-660-006-663 ATHLETIC GENERAL EXPENSE	1,592.00
542615	03/08/2022	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	4,302.63
	VO# 577194	INV# FEB 2022	4,302.63

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		CUST #500410911	
		600-256-460-002-000 FOOD	1,066.04
		600-256-460-003-000 FOOD	1,219.46
		631-256-460-031-000 PURCHASED FOOD	2,017.13
542616	03/08/2022	577202 COOPER, JEFFRY** 101 BEULAH DR ANDERSON, SC 29625	255.00
	VO# 577204	INV# 6583 KEYS	255.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	255.00
542617	03/08/2022	576822 COOPER, KENNETH** 1044 WHITE PINIE LANE #16 TOWNVILLE, SC 29689	158.80
	VO# 577168	INV# MARCH 1 BASEBALL OFFICIAL	79.40
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	79.40
	VO# 577169	INV# FEB 28 BASEBALL OFFICIAL	79.40
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	79.40
542618	03/08/2022	573518 COSTUMECURIO INC 1704A LAURENS RD GREENVILLE, SC 29607	2,800.26
	VO# 577195	INV# 2226 SOUTHWOOD	2,800.26
		721-190-660-021-514 PRODUCTIONS EXPENSE	2,800.26
542619	03/08/2022	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	74.00
	VO# 577170	INV# FEB 28 BASEBALL OFFICIAL	74.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	74.00
542620	03/08/2022	577201 DEFRONZO, JASON** 100 WALTING VINE LANE WILLIAMSTON, SC 29697	77.60
	VO# 577264	INV# MARCH 1 BASEBALL OFFICIAL	77.60
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	77.60
542621	03/08/2022	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	26.75
	VO# 577196	INV# 10563053033 SUPPLIES	26.75
		131-115-410-031-000 SUPPLIES	26.75
542622	03/08/2022	575954 EVANS, THOMAS ED** 305 SILVER PINE PLACE SENECA, SC 29672	90.20
	VO# 577172	INV# FEB 28 BASEBALL OFFICIAL	90.20
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	90.20

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542623	03/08/2022	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,598.48
	VO# 577199	INV# 31153955 PO# 14926 COPIER	1,598.48
	100-252-325-000-000	RENTALS	1,598.48
542624	03/08/2022	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	9,738.75
	VO# 577200	INV# 16666 FEB SERVICES	9,738.75
	100-231-319-000-000	LEGAL FEES	9,738.75
542625	03/08/2022	576730 HOLTZCLAW, CAREY** HOLTZCLAW LAWN SERVICE, LLC 1300 EAST CALHOUN RD BELTON, SC 29627	700.00
	VO# 577202	INV# 935735 PO# 14889 BUS LOT	700.00
	100-255-323-000-000	CONTRACTED SERVICES	700.00
542626	03/08/2022	576481 INSTITUTE FOR MULTI-SENSORY EDUC, LLC 24800 DENSO DRIVE SUITE 202 SOUTHFIELD, MI 48033	12,150.00
	VO# 577203	INV# 152645 PO# 15935 NORTH POINTE	12,150.00
	263-224-312-013-PD5	PURCHASED SERVICES - SC STANDARDS	12,150.00
542627	03/08/2022	576740 JIM COLEMAN, LTD. 1500 S HICKS RD SUITE 400 ROLLING MEADOWS, IL 60008	799.01
	VO# 577205	INV# 764826 PO# 15916 SUPPLIES	799.01
	600-256-410-000-000	SUPPLIES	799.01
542628	03/08/2022	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	281.00
	VO# 577210	INV# IJH-8294 PO# 15764 NEVITT FOREST	281.00
	201-112-490-012-000	COPIER COST	281.00
542629	03/08/2022	566736 MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET NEW YORK, NY 10019	665.00
	VO# 577211	INV# 93355 BOOKING #9729162	665.00
	714-271-660-014-328	PRODUCTIONS EXPENSE	665.00
542630	03/08/2022	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	5,992.24
	VO# 577212	INV# 1904, 1913 PO# 15930	5,992.24

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		NOV & DEC 2021	
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	2,892.85
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	3,099.39
542631	03/08/2022	397350 PAPER SUPPLY INC. P O BOX 166 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	343.47
	VO# 577218	INV# 118321	343.47
		SUPPLIES	
		631-256-410-031-000 SUPPLIES	343.47
542632	03/08/2022	572248 PINE GROVE, INC P O BOX 100 ELGIN, SC 29045-0100	2,482.16
	VO# 577219	INV# KAY2022ED0322 PO# 15397	2,482.16
		MARCH SERVICES	
		230-127-312-000-000 PURCHASED SERVICES-LD/DD/OHI	2,482.16
542633	03/08/2022	563653 PITNEY BOWES GLOBAL FINANCIAL SVCS P O BOX 371896 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7896	56.98
	VO# 577220	INV# 1020150954	56.98
		ACCT 0010008129	
		706-271-660-006-411 MISCELLANEOUS EXPENSE	56.98
542634	03/08/2022	572322 READ'S UNIFORMS, INC 4 SWEETEN CREEK CROSSING ASHEVILLE, NC 28803	42.80
	VO# 577221	INV# 85984-7	42.80
		ACCT 21708-7	
		100-233-410-000-000 SUPPLIES	42.80
542635	03/08/2022	566961 SAWYER, STEVE** 110 GRACEVIEW EAST ANDERSON, SC 29625	74.00
	VO# 577171	INV# FEB 28	74.00
		BASEBALL OFFICIAL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	74.00
542636	03/08/2022	451201 SC SCHOOL BOARDS INSURANCE TRUST 111 RESEARCH DRIVE COLUMBIA, SC 29203	150,194.00
	VO# 577225	INV# 13783	3,944.00
		4TH QTR 2021	
		131-233-270-031-000 WORKERS COMPENSATION	3,944.00
	VO# 577226	INV# 13785	146,250.00
		4TH QTR 2021	
		100-252-270-000-000 WORKMAN'S COMPENSATION	146,250.00
542637	03/08/2022	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	1,238.64
	VO# 577227	INV# JAN 2022	1,164.36
		MILEAGE COST	
		100-255-330-000-TRP TRANSITIONAL MILEAGE	1,164.36

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	VO# 577228	INV# JAN 2022	49.48
		MILEAGE COST	
	100-223-312-002-000	PURCHASED SERVICES	49.48
	VO# 577229	INV# JAN 2022	24.80
		MILEAGE COST	
	100-223-312-003-000	PURCHASED SERVICES	24.80
542638	03/08/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	495.00
	VO# 577235	INV# A99966	38.00
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	38.00
	VO# 577236	INV# A99967	73.00
		ROBERT ANDERSON	
	706-271-660-006-411	MISCELLANEOUS EXPENSE	73.00
	VO# 577237	INV# A99828	53.00
		TL HANNA	
	100-114-410-002-000	SUPPLIES	53.00
	VO# 577238	INV# A99995	38.00
		VARENNES	
	100-113-410-016-000	SUPPLIES	38.00
	VO# 577239	INV# A99948	65.00
		CAREER CENTER	
	100-114-410-001-ALT	SUPPLIES	65.00
	VO# 577240	INV# A99956	38.00
		ADULT ED	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	38.00
	VO# 577241	INV# A40471	190.00
		CES	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	190.00
542639	03/08/2022	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	53.97
	VO# 577242	INV# 220301-0044	53.97
		NORTH POINTE	
	713-271-660-013-362	COPIER EXPENSE	53.97
542640	03/08/2022	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	3,020.00
	VO# 577243	INV# 20329360 PO# 15422	3,020.00
		SERVICE	
	203-127-312-000-000	PURCHASED SERVICES	3,020.00
542641	03/08/2022	575902 SWORDS, ANTHONY NATHANIEL ** 110 CLYDESDALE RD LIBERTY, SC 29657	82.10
	VO# 577167	INV# MARCH 1	82.10
		BASEBALL OFFICIAL	

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		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	82.10
542642	03/08/2022	577203 TAYLOR, REBEKAH** 107 WILLOWBEND DR ANDERSON, SC 29621	945.00
	VO# 577258	INV# FEB 7-19 ST JOSEPH	945.00
		202-370-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	945.00
542643	03/08/2022	569859 TECHNICAL TRAINING AIDS 2076 VALLEYDALE TERRACE ATT: ACCOUNTS RECEIVABLE BIRMINGHAM, AL 35244	3,985.75
	VO# 577244	INV# TTA0040810 PO# 15341	3,985.75
		ROBERT ANDERSON	
		207-116-410-006-006 SUPPLIES-IMPROVE PRGS	3,985.75
542644	03/08/2022	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	301.92
	VO# 577245	INV# 715817	150.96
		MARCH 7	
		201-224-312-012-000 PD CONSULTANT	150.96
	VO# 577246	INV# 716155	150.96
		MARCH 14	
		201-224-312-012-000 PD CONSULTANT	150.96
542645	03/08/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	5,142.25
	VO# 577249	INV# 33231 PO# 15630	2,495.75
		SERVICES	
		203-127-312-000-000 PURCHASED SERVICES	2,495.75
	VO# 577250	INV# 32473 PO# 15630	2,646.50
		SERVICES	
		203-127-312-000-000 PURCHASED SERVICES	2,646.50
542646	03/08/2022	577021 THERAPYNOTES LLC 630 DRESHER ROAD HORSHAM, PA 19044	119.00
	VO# 577248	INV# 5474542 PO# 15271	119.00
		MARCH-APRIL	
		100-221-312-000-MHC MENTAL HEALTH PUCHASE SERVICE	119.00
542647	03/08/2022	567627 THE UPS STORE #5862 713 EAST GREENVILLE STREET STE D ANDERSON, SC 29621	319.61
	VO# 577247	INV# CU00104566	319.61
		COLOR COPIES	
		201-188-410-014-000 SUPPLIES- PARENTING	319.61
542648	03/10/2022	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	296.00
	VO# 577324	INV# 1271513	296.00
		WORKKEYS	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	296.00



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542649	03/10/2022	576755 ALTA LANGUAGE SERVICES INC PO BOX 745060 ATLANTA, GA 30374-5060	132.00
	VO# 577394	INV# IS578072 PO# 15968 FEB SERVICES	132.00
	100-221-312-000-TST	PURCHASED SERVICES	132.00
542650	03/10/2022	569972 ANASTASIA HORNE 134 OLD DENVER ROAD ANDERSON, SC 29625	20.00
	VO# 564255	INV# YEARBOOK	20.00
	719-271-660-019-240	YEARBOOK EXPENSE	20.00
542651	03/10/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,365.00
	VO# 577329	INV# AIKEN	297.50
	703-271-660-003-753	WESTSIDE BBALL BASKETBALL GATE EXPENSE	297.50
	VO# 577330	INV# MARCH 4	157.50
	703-271-660-003-690	WESTSIDE BASEBALL GATE RECEIPTS EXPENSE	157.50
	VO# 577331	INV# TL HANNA	175.00
	702-271-660-002-690	SECURITY BASEBALL GATE RECEIPTS EXPENSE	87.50
	702-271-660-002-745	SOCCKER GATE RECEIPTS EXPENSE	87.50
	VO# 577332	INV# MARCH 3	192.50
	702-271-660-002-690	TL HANNA BASEBALL GATE RECEIPTS EXPENSE	96.25
	702-271-660-002-745	SOCCKER GATE RECEIPTS EXPENSE	96.25
	VO# 577333	INV# MARCH 4	175.00
	702-271-660-002-690	TL HANNA BASEBALL GATE RECEIPTS EXPENSE	87.50
	702-271-660-002-742	LACROSSE GATE EXPENSE	87.50
	VO# 577395	INV# MARCH 7	367.50
	702-271-660-002-686	TL HANNA SOFTBALL GATE RECEIPTS EXPENSE	227.50
	702-271-660-002-742	LACROSSE GATE EXPENSE	140.00
542652	03/10/2022	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	35,567.51
	VO# 577328	INV# OCT-DEC PO# 15177	35,567.51
	100-258-690-000-000	SRO CROSSING GUARDS	35,567.51
542653	03/10/2022	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,624.07

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	VO# 577334	INV# 17849400	1,624.07
		SERVICE	
	100-266-340-015-000	TELEPHONE	357.43
	100-266-340-018-000	TELEPHONE	357.43
	100-266-340-023-000	TELEPHONE	909.21
542654	03/10/2022	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	264.50
	VO# 577396	INV# 17179689 PO# 15586	264.50
		SOUTHWOOD	
	203-127-312-017-000	PURCHASED SERVICES	264.50
542655	03/10/2022	576781 BOWMAN, CHARLES** 530 WELLESLEY PLACE EASLEY, SC 29642	126.30
	VO# 577287	INV# MARCH 3	126.30
		SOCCER OFFICIAL	
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	126.30
542656	03/10/2022	575152 BRACKNEY, EVAN** 320 E. BELTLINE BLVD APT R-8 ANDERSON, SC 29621	79.40
	VO# 577288	INV# MARCH 4	79.40
		BASEBALL OFFICIAL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	79.40
542657	03/10/2022	567666 BRADSHAW, RICK BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	919.20
	VO# 577315	INV# FEB 17-20	324.00
		HILTON HEAD	
	100-231-334-000-000	TRUSTEE EXPENSE	324.00
	VO# 577316	INV# FEB 17-20	595.20
		HILTON HEAD	
	100-231-334-000-000	TRUSTEE EXPENSE	595.20
542658	03/10/2022	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	615.00
	VO# 577398	INV# 16150	615.00
		MCLEES ELEM	
	100-233-410-008-RAD	RADIOS	615.00
542659	03/10/2022	577209 BURDETTE, JUSTIN** PO BOX 201 IVA, SC 29655	585.00
	VO# 577340	INV# REPAIRS	585.00
		LABOR/REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	585.00
542660	03/10/2022	573302 CAROWINDS FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28241-0289	100.00
	VO# 577399	INV# 25914	100.00

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		MCCANTS MS	
		705-271-660-005-604 CHORUS CLUB EXPENSE	100.00
542661	03/10/2022	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	758.63
		VO# 577400 INV# 165784	674.10
		SUPPLIES	
		100-254-410-008-001 SUPPLIES - MAINTENANCE	674.10
		VO# 577401 INV# 165758	84.53
		SUPPLIES	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	84.53
542662	03/10/2022	576997 DEV PRASHANT PATEL	100.00
		VO# 569304 INV# 2021	100.00
		INCENTIVE	
		100-114-312-002-COV COVID BONUS	100.00
542663	03/10/2022	201800 DIDAX, INC 395 MAIN STREET ATT: ACCOUNTS RECEIVABLE ROWLEY, MA 01969	86.58
		VO# 577347 INV# 165576 PO# 15786	86.58
		WHITEHALL	
		201-112-410-019-000 SUPPLIES	86.58
542664	03/10/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	59,261.79
		VO# 577383 INV# DUE MARCH 28	59,261.79
		UTILITIES	
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	4,076.93
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	76.24
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	14,992.85
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	15,292.26
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	10,327.66
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	3,800.79
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	26.32
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	25.18
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	19.70
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	2,898.17
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	23.72
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	985.95
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	6,716.02
542665	03/10/2022	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	13,524.69
		VO# 577376 INV# 235529711	1,677.85
		UTILITIES	

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		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	1,677.85
	VO# 577377	INV# 435229651	1,104.74
		UTILITIES	
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	1,104.74
	VO# 577378	INV# 475302931	1,532.25
		UTILITIES	
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	1,532.25
	VO# 577379	INV# 475221331	1,058.27
		UTILITIES	
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,058.27
	VO# 577380	INV# 500040088	5,311.97
		UTILITIES	
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	5,311.97
	VO# 577381	INV# 445129682	2,839.61
		UTILITIES	
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	2,839.61
542666	03/10/2022	566261 EVEREADY TOWING & RECOVERY LLC 6010 HIGHWAY 24 TOWNVILLE, SC 29689	787.50
	VO# 577348	INV# 21897	787.50
		SERVICE 3/2	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	787.50
542667	03/10/2022	576738 FREEMAN, BRAD BOARD OF TRUSTEES 334 CREAMER ROAD ANDERSON, SC 29625	774.80
	VO# 577313	INV# FEB 17-20	243.00
		HILTON HEAD	
		100-231-334-000-000 TRUSTEE EXPENSE	243.00
	VO# 577314	INV# FEB 17-20	531.80
		HILTON HEAD	
		100-231-334-000-000 TRUSTEE EXPENSE	531.80
542668	03/10/2022	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	39,764.73
	VO# 577350	INV# 222290 PO# 15789	37,960.00
		TL HANNA	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	37,960.00
	VO# 577404	INV# 322055	1,312.75
		WHITEHALL ELEM	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,312.75
	VO# 577405	INV# 222326	257.34
		TL HANNA	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	257.34
	VO# 577406	INV# 222137	234.64
		MCDUFFIE ST	

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		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	234.64
542669	03/10/2022	569972 HALEY NIEVES 720 LEWIS ST ANDERSON, SC 29624	20.00
	VO# 577291	INV# FIELD TRIP REFUND	20.00
		715-271-660-015-357 FIELD TRIPS EXPENSE	20.00
542670	03/10/2022	569972 HUNTER DOVE 5568 HWY 187 ANDERSON, SC 29625	14.90
	VO# 577284	INV# SUPPLIES REIMBURSEMENT	14.90
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	14.90
542671	03/10/2022	563606 INTERSTATE TRANSPORTATION PO BOX 9163 ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29290	25.96
	VO# 577407	INV# C001082460 REPAIR PARTS	25.96
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	25.96
542672	03/10/2022	575843 LANGUAGE TESTING INTERNATIONAL, INC PO BOX 825497 PHILADELPHIA, PA 19182-5497	115.00
	VO# 577411	INV# L52990 PO# 15961 FEB SERVICES	115.00
		100-221-312-000-TST PURCHASED SERVICES	115.00
542673	03/10/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	16,896.72
	VO# 577382	INV# DUE MARCH 17 UTILITIES	16,896.72
		100-254-472-000-000 ENERGY-GAS	1,121.07
		100-254-472-000-000 ENERGY-GAS	24.72
		100-254-472-001-000 ENERGY-GAS	7,729.70
		100-254-472-011-000 ENERGY-GAS	1,080.47
		100-254-472-015-000 ENERGY-GAS	1,785.48
		100-254-472-016-000 ENERGY-GAS	1,943.48
		100-254-472-021-000 ENERGY- GAS	2,241.13
		600-256-470-011-000 ENERGY	232.37
		600-256-470-012-000 ENERGY	189.18
		600-256-470-015-000 ENERGY	141.81
		600-256-470-016-000 ENERGY	181.22
		600-256-470-021-000 ENERGY	226.09
542674	03/10/2022	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	274.55
	VO# 577419	INV# S2448002 SUPPLIES	274.55
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	89.63

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		100-254-410-005-001 SUPPLIES - MAINTENANCE	20.58
		100-254-410-008-001 SUPPLIES - MAINTENANCE	54.96
		100-254-410-010-001 SUPPLIES - MAINTENANCE	23.53
		100-254-410-014-001 SUPPLIES - MAINTENANCE	23.53
		100-254-410-015-001 SUPPLIES - MAINTENANCE	62.32
542675	03/10/2022	566961 SAWYER, STEVE** 110 GRACEVIEW EAST ANDERSON, SC 29625	74.00
	VO# 577285	INV# MARCH 4 BASEBALL OFFICIAL	74.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	74.00
* 542677	03/10/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	81.00
	VO# 577366	INV# A99871 WHITEHALL	33.00
		719-271-660-019-201 MISCELLANEOUS EXPENSE	33.00
	VO# 577428	INV# A99852 MCCNTS	48.00
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	48.00
542678	03/10/2022	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	209.12
	VO# 577367	INV# 220307-0303 COPIES	209.12
		201-112-490-014-000 COPIER COST	209.12
542679	03/10/2022	572515 SOUTH CAROLINA AQUARIUM 100 AQUARIUM WHARF CHARLESTON, SC 29401	198.80
	VO# 577356	INV# 10819823 CONCORD ELEM	96.80
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	96.80
	VO# 577357	INV# 10819826 CONCORD ELEM	102.00
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	102.00
542680	03/10/2022	575902 SWORDS, ANTHONY NATHANIEL** 110 CLYDESDALE RD LIBERTY, SC 29657	164.20
	VO# 577289	INV# MARCH 4 BASEBALL OFFICIAL	82.10
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	82.10
	VO# 577290	INV# MARCH 3 BASEBALL OFFICIAL	82.10
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	82.10
542681	03/10/2022	577203 TAYLOR, REBEKAH** 107 WILLOWBEND DR ANDERSON, SC 29621	752.50
	VO# 577368	INV# FEB 22-MAR 3 ST JOSEPHS	752.50

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		201-370-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	752.50
542682	03/10/2022	576477 THEAODORSHA HARKNESS 102 POCALLA WAY ANDERSON, SC 29624	17.00
	VO# 549503	INV# NEVITT FOREST FIELD TRIP REFUND	17.00
		100-271-312-012-C19 CANCELLED FIELD TRIPS	17.00
542683	03/10/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	2,261.25
	VO# 577429	INV# 35733 PO# 15630 SERVICE	2,261.25
		203-127-312-000-000 PURCHASED SERVICES	2,261.25
542684	03/10/2022	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,575.00
	VO# 577369	INV# 161815 PO# 15430 SERVICES	1,575.00
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	787.50
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	787.50
542685	03/10/2022	508700 TRI-COUNTY TECHNICAL COLLEGE P O BOX 587 PENDLETON, SC 29670	3,250.00
	VO# 577371	INV# 3764 PO# 15931 CAREER FUNDING	3,250.00
		395-212-312-000-000 PURCHASED SERVICES	3,250.00
542686	03/10/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	87.05
	VO# 577430	INV# 83291075 SUPPLIES	87.05
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	87.05
542687	03/10/2022	577208 YAHL, DAVID** 14 CHANNEL LANE SALEM, SC 29676	135.30
	VO# 577286	INV# MARCH 3 SOCCER OFFICIAL	135.30
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	135.30
542688	03/15/2022	571975 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343	1,356.74
	VO# 577454	INV# 99158 PO# 15190 PROJECT 8983	347.54
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	347.54
	VO# 577455	INV# 99097 PO# 15925 SOFTWARE	1,009.20
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	1,009.20
542689	03/15/2022	573301 ABC BANNERS & SIGNS, INC.	203.30

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		103 SULLIVAN LANE ANDERSON, SC 29625	
	VO# 577456	INV# 20190329-910	123.05
		TRANSPORTATION	
	100-255-360-000-000	PRINTING AND BINDING	123.05
	VO# 577457	INV# 20190329-916	80.25
		TRANSPORTATION	
	100-255-323-000-000	CONTRACTED SERVICES	80.25
542690	03/15/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	367.50
	VO# 577452	INV# MARCH 7	210.00
		WHS TRACK	
	703-271-660-003-692	TRACK GATE RECEIPTS EXPENSE	210.00
	VO# 577453	INV# MARCH 7	157.50
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	157.50
* 542692	03/15/2022	574464 A&W TRAVELS, LLC 107 CHEROKEE RD BELTON, SC 29627	250.00
	VO# 577553	INV# TRIP #1373	250.00
		SOUTHWOOD	
	721-190-660-021-593	FIELD TRIPS- MISC. EXPENSE	250.00
542693	03/15/2022	575152 BRACKNEY, EVAN** 320 E. BELTLINE BLVD APT R-8 ANDERSON, SC 29621	114.60
	VO# 577435	INV# MARCH 7	114.60
		BASEBALL OFFICIAL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	114.60
542694	03/15/2022	575737 BROCK, PATRICK** 433 SPAKE RD PENDLETON, SC 29670	109.00
	VO# 577436	INV# MARCH 7	109.00
		BASEBALL OFFICIAL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	109.00
542695	03/15/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	523.56
	VO# 577554	INV# 1640428732	523.56
		ACCT #636835	
	100-255-410-000-000	SUPPLIES	79.73
	100-255-410-000-000	SUPPLIES	14.99
	100-255-410-000-000	SUPPLIES	54.16
	100-255-410-000-000	SUPPLIES	134.90
	600-256-410-000-000	SUPPLIES	82.54
	631-256-460-031-000	PURCHASED FOOD	70.64
	631-256-460-031-000	PURCHASED FOOD	86.60
542696	03/15/2022	574628 CENTERVILLE PETTY CASH	75.00



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	VO# 577467	INV# APRIL 1-7 BOOK FAIR	75.00
	707-190-660-007-305	LIBRARY EXPENSE	75.00
542697	03/15/2022	574628 CENTERVILLE PETTY CASH	48.94
	VO# 577466	INV# ICE CREAM REIMBURSEMENT	48.94
	707-190-660-007-201	MISCELLANEOUS EXPENSE	48.94
542698	03/15/2022	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	1,115.79
	VO# 577468	INV# 005871 CREDIT	-367.23
	100-254-410-010-001	SUPPLIES - MAINTENANCE	-367.23
	VO# 577469	INV# 165902 SUPPLIES	25.68
	100-254-410-002-001	SUPPLIES - MAINTENANCE	25.68
	VO# 577470	INV# 165673 SUPPLIES	1,457.34
	100-254-410-010-001	SUPPLIES - MAINTENANCE	1,457.34
542699	03/15/2022	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	53.50
	VO# 577471	INV# 0643 GLENVIEW	53.50
	720-271-660-020-411	MISCELLANEOUS EXPENSE	53.50
542700	03/15/2022	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	271.78
	VO# 577472	INV# 10566837027 PO# 15945 SUPPLIES	232.19
	100-266-314-000-000	REPAIRS TO EQUIPMENT	232.19
	VO# 577473	INV# 10564222849 ADAPTERS	39.59
	731-271-660-031-834	ENGINEERING - MECHANICAL EXPENSE	39.59
542701	03/15/2022	232240 FARM BUREAU GRAIN ELEVATOR 1306 WHITEHALL ROAD ANDERSON, SC 29625	9.10
	VO# 577474	INV# 10635 SAND BAGS	9.10
	100-254-410-002-001	SUPPLIES - MAINTENANCE	9.10
542702	03/15/2022	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	200.00
	VO# 577486	INV# MARCH 15 BOARD MEETING	200.00
	100-231-334-000-000	TRUSTEE EXPENSE	200.00

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542703	03/15/2022	568255 HENRY SCHEIN INC BOX 371952 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15250-7952	403.99
	VO# 577487	INV# 95031872 CUST #869430	26.62
	100-271-410-003-000	SUPPLIES	26.62
	VO# 577488	INV# 97613188 CUST #869430	67.95
	100-271-410-003-000	SUPPLIES	67.95
	VO# 577489	INV# 97195447 CUST #869430	35.18
	100-271-410-003-000	SUPPLIES	35.18
	VO# 577490	INV# 97084496 CUST #869430	169.48
	100-271-410-003-000	SUPPLIES	169.48
	VO# 577491	INV# 97096840 CUST #869430	22.26
	100-271-410-003-000	SUPPLIES	22.26
	VO# 577492	INV# 97128707 CUST #869430	29.00
	100-271-410-003-000	SUPPLIES	29.00
	VO# 577493	INV# 97169724 CUST #869430	53.50
	100-271-410-003-000	SUPPLIES	53.50
542704	03/15/2022	571944 HONORS GRADUATION 50 CHURCH STREET AMERICAN FORK, UT 84003	350.50
	VO# 577497	INV# 312131 HONOR CORDS	350.50
	731-271-660-031-823	COSMETOLOGY EXPENSE	81.90
	731-271-660-031-833	ENGINEERING - AEROSPACE EXPENSE	13.65
	731-271-660-031-834	ENGINEERING - MECHANICAL EXPENSE	18.20
	731-271-660-031-859	BIOMED EXPENSE	31.85
	731-271-660-031-878	HORTICULTURE EXPENSE	81.90
	731-271-660-031-891	BIOMED 2- RANKIN EXPENSE	123.00
542705	03/15/2022	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	9,650.00
	VO# 577498	INV# 12930 PO# 15845 TL HANNA	9,650.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	9,650.00
542706	03/15/2022	569972 LAFRANCE ELEMENTARY SHAMROCK SHOWDOWN PO BOX 487 LAFRANCE, SC 29656	180.00
	VO# 577504	INV# 12267799	180.00

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		SOUTHWOOD	
		721-190-660-021-443 PHYSICAL ED EXPENSE	180.00
542707	03/15/2022	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	255.89
		VO# 577447 INV# PAYROLL 3-15 DEDUCTIONS	255.89
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	255.89
542708	03/15/2022	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	875.00
		VO# 577506 INV# IJH-8479 MCCANTS	875.00
		100-113-410-005-000 SUPPLIES	875.00
542709	03/15/2022	567126 MUSIC & ARTS CENTER 5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	678.49
		VO# 577507 INV# 030679550 MCCANTS	252.66
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	252.66
		VO# 577508 INV# 028988696 WESTSIDE	394.79
		100-114-410-003-BAN BAND EQUIPMENT	394.79
		VO# 577509 INV# 029403442 WESTSIDE	31.04
		100-114-410-003-BAN BAND EQUIPMENT	31.04
542710	03/15/2022	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	2,600.21
		VO# 577555 INV# 1934 PO# 15996 FEB EXPENSES	2,600.21
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	2,600.21
542711	03/15/2022	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	24.59
		VO# 577515 INV# 1430-300674 SUPPLIES	24.59
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	24.59
542712	03/15/2022	397350 PAPER SUPPLY INC. P O BOX 166 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	48.15
		VO# 577516 INV# 118482 SUPPLIES	48.15
		631-256-410-031-000 SUPPLIES	48.15
542713	03/15/2022	404600 PERFECTION LEARNING	1,075.32

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		1000 NORTH SECOND AVENUE LOGAN, IA 51546-0500	
	VO# 577517	INV# 199948	1,075.32
		TL HANNA	
	397-114-410-002-000	SUPPLIES	1,075.32
542714	03/15/2022	573906 PRODUCTIONS UNLIMITED, INC. 175 OLD AIRPORT RD ROEBUCK, SC 29376	650.00
	VO# 577519	INV# 19509	650.00
		ROBERT ANDERSON	
	100-266-314-006-000	REPAIRS TO EQUIPMENT	650.00
542715	03/15/2022	418500 PRO-ED, INC PO BOX 679029 DALLAS, TX 75267-9029	114.17
	VO# 577520	INV# 2927158 PO# 15882	114.17
		MIDWAY ELEM	
	203-127-410-000-000	SUPPLIES	114.17
542716	03/15/2022	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	219.07
	VO# 577450	INV# PAYROLL 3-15	219.07
		DEDUCTIONS	
	100-000-442-000-000	UNEMPLOYMENT COMPENSATION LEVY	219.07
542717	03/15/2022	564333 SC DEPT OF EDUCATION 1429 SENATE STREET SUE BARR-CHIEF INFORMATION OFFICE COLUMBIA, SC 29201	2,549.33
	VO# 577521	INV# 2022-02-0405 PO# 15970	2,549.33
		SERVICES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	2,549.33
542718	03/15/2022	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	618.93
	VO# 577556	INV# 2000533131	618.93
		CUST #3045003	
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	618.93
542719	03/15/2022	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	226.82
	VO# 577449	INV# PAYROLL 3-15	226.82
		DEDUCTIONS	
	100-000-440-000-000	SC STATE TAX LEVY	226.82
542720	03/15/2022	569972 SCDOT - ANDERSON MAINT 4740 LIBERTY HWY ANDERSON, SC 29621	400.00
	VO# 577522	INV# 2 SIGNS	400.00
		WESTSIDE BBALL	
	100-390-410-000-000	SUPPLIES AND MATERIALS	400.00
542721	03/15/2022	563542 SC FFA ASSOCIATION PO BOX 1746 CLEMSON, SC 29633	1,060.00

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	VO# 577511	INV# 668925	1,060.00
		ANDERSON FFA	
	731-271-660-031-850	FFA EXPENSE	1,060.00
542722	03/15/2022	478800 SC LAW ENFORCEMENT DIVISION P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398	8.00
	VO# 577523	INV# STAMPS	8.00
		BACKGROUND CK	
	100-255-410-000-000	SUPPLIES	8.00
542723	03/15/2022	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	688.48
	VO# 577451	INV# PAYROLL 3-15	688.48
		DEDUCTIONS	
	100-000-438-000-000	RETIREMENT SERV PURCHASE	688.48
542724	03/15/2022	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	525.89
	VO# 577448	INV# PAYROLL 3-15	525.89
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	525.89
542725	03/15/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	133.00
	VO# 577532	INV# A100145	38.00
		CONCORD	
	709-271-660-009-201	MISCELLANEOUS EXPENSE	38.00
	VO# 577533	INV# A99970	95.00
		WESTSIDE	
	100-114-410-003-000	SUPPLIES	95.00
542726	03/15/2022	568745 SKILLS USA SOUTH CAROLINA KIMBERLY JONES 404 CHESTNUT WOODS COURT GREER, SC 29651	800.00
	VO# 577538	INV# S80860	800.00
		FALL CONFERENCE	
	207-271-333-031-001	COMPETITION TRAVEL	800.00
542727	03/15/2022	576628 SMITH FARM SUPPLY TYLER JOHNSON ENTERPRISES 135 DEPOT STREET WARRENTON, GA 30828	1,444.50
	VO# 577534	INV# 1776113	1,444.50
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	1,444.50
542728	03/15/2022	574643 STEGALL, JOANNA** 1006 E. CALHOUN ST ANDERSON, SC 29621	5,000.00
	VO# 577535	INV# 1925	5,000.00
		PO# 15981	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PROF DEV	
		263-224-312-000-PD2 STEM TRAINING	5,000.00
542729	03/15/2022	576713 TALX CORPORATION EQUIFAX VERIFICATION SERVICES 4076 PAYSHERE CIRCLE CHICAGO, IL 60674	15.94
	VO# 577537	INV# 2051756445	15.94
		ADULT ED	
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	15.94
542730	03/15/2022	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	1,775.00
	VO# 577539	INV# 2913	500.00
		TL HANNA	
		100-266-314-002-000 REPAIRS TO EQUIPMENT	500.00
	VO# 577540	INV# 2911	425.00
		HOMELAND PARK	
		100-266-314-011-000 REPAIRS TO EQUIPMENT	425.00
	VO# 577541	INV# 2910	425.00
		NORTH POINTE	
		100-266-314-013-000 REPAIRS TO EQUIPMENT	425.00
	VO# 577542	INV# 2912	425.00
		WESTSIDE	
		100-266-314-003-000 REPAIRS TO EQUIPMENT	425.00
542731	03/15/2022	575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	275.00
	VO# 577543	INV# 22-33328	275.00
		PO# 15960	
		TECHNOLOGY	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	275.00
542732	03/15/2022	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	375.00
	VO# 577544	INV# MAY 5 VISIT	375.00
		CENTERVILLE ELEM	
		707-190-660-007-352 FIELD TRIPS GRADE 2 EXPENSE	375.00
542733	03/15/2022	577219 TRIPP, CHRISTINA** 3205 MCGEE RD ANDERSON, SC 29621	275.00
	VO# 577561	INV# 1001	275.00
		TL HANNA ART	
		702-271-660-002-600 ART CLUB EXPENSE	275.00
542734	03/15/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	67.39
	VO# 577547	INV# 83327789	67.39
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	67.39

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542735	03/15/2022	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,316.15
	VO# 577446	INV# PAYROLL 3-15 DEDUCTIONS	2,316.15
	100-000-455-000-000	UNITED FUND - PAYABLE	2,316.15
542736	03/15/2022	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,303.57
	VO# 577434	INV# 9900365061 SERVICE	5,303.57
	100-266-340-000-000	TELEPHONE	4,358.45
	100-266-340-001-000	TELEPHONE	38.01
	100-266-340-002-000	TELEPHONE	122.72
	100-266-340-003-000	TELEPHONE	86.90
	100-266-340-006-000	TELEPHONE	17.89
	100-266-340-007-000	TELEPHONE	13.70
	100-266-340-008-000	TELEPHONE	13.70
	100-266-340-009-000	TELEPHONE	13.70
	100-266-340-010-000	TELEPHONE	13.70
	100-266-340-012-000	TELEPHONE	66.58
	100-266-340-013-000	TELEPHONE	13.70
	100-266-340-014-000	TELEPHONE	13.70
	100-266-340-016-000	TELEPHONE	45.79
	100-266-340-017-000	TELEPHONE	13.70
	100-266-340-018-000	TELEPHONE	13.70
	100-266-340-019-000	TELEPHONE	13.70
	100-266-340-020-000	TELEPHONE	17.89
	131-266-340-031-000	TELEPHONE	146.68
	210-211-410-001-021	SUPPLIES/SOC WORKER	45.79
	338-221-340-000-EAR	TELEPHONE	38.01
	600-256-340-000-000	TELEPHONE	146.67
	900-188-340-000-006	HOMELESS TELEPHONE	48.89
542737	03/15/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	252.52
	VO# 577557	INV# 5019200495 COPIER	252.52
	723-190-660-023-913	COPIER EXPENSE	252.52
542738	03/15/2022	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	5,879.02
	VO# 577548	INV# 79246629 FUEL	5,879.02
	100-255-411-000-000	GASOLINE	5,879.02

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542739	03/17/2022	576614 ABI DIGITAL SOLUTIONS 5439 OLD HWY 105 W CONROE, TX 77304	2,790.00
	VO# 577715	INV# 20213465 PO# 15871	2,790.00
		WESTSIDE HS	
		100-255-330-003-BAN BAND TRAVEL	2,790.00
542740	03/17/2022	572434 ALEXANDER, WALTER SCOTT^^ 147 TERI DRIVE LIBERTY, SC 29657	82.10
	VO# 577579	INV# MARCH 11	82.10
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	82.10
542741	03/17/2022	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	8,241.04
	VO# 577683	INV# PURCHASES	8,241.04
		#A2QG7V7TDJIMYY	
		100-112-410-012-0RE RELATED ARTS	85.83
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	37.41
		100-114-410-001-ALT SUPPLIES	137.94
		100-114-410-001-ALT SUPPLIES	37.31
		100-114-410-001-ALT SUPPLIES	57.54
		100-114-410-001-ALT SUPPLIES	142.30
		100-114-410-002-SCI SCIENCE MATERIALS	223.60
		100-114-410-002-SCI SCIENCE MATERIALS	-216.76
		100-212-410-002-000 SUPPLIES	42.68
		100-221-410-000-MHC MHC SUPPLIES	165.84
		100-222-410-003-000 SUPPLIES	567.71
		100-222-410-003-000 SUPPLIES	20.10
		100-233-410-001-000 SUPPLIES	35.27
		100-233-410-003-000 SUPPLIES	1,318.48
		100-254-410-000-000 CUSTODIAL SUPPLIES	233.18
		100-254-410-000-000 CUSTODIAL SUPPLIES	244.75
		131-115-410-031-000 SUPPLIES	626.77
		131-115-410-031-000 SUPPLIES	40.60
		201-112-410-016-000 SUPPLIES AND MATERIALS	246.00
		203-223-410-000-000 SUPPLIES	122.07
		264-171-410-000-000 SUMMER PRG SUPPLIES(GR.K-8)	52.42
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	719.98
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	-266.43
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	17.10
		702-271-660-002-682 VOLLEYBALL EXPENSE	118.55
		702-271-660-002-682 VOLLEYBALL EXPENSE	118.55
		705-271-660-005-411 MISCELLANEOUS EXPENSE	26.77
		708-271-660-008-201 MISCELLANEOUS EXPENSE	74.17
		708-271-660-008-201 MISCELLANEOUS EXPENSE	50.56
		715-271-660-015-279 CHRISTMAS STORE EXPENSE	365.94



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	715-271-660-015-279	CHRISTMAS STORE EXPENSE	121.26
	716-271-660-016-201	MISCELLANEOUS EXPENSE	201.37
	716-271-660-016-201	MISCELLANEOUS EXPENSE	923.76
	716-271-660-016-201	MISCELLANEOUS EXPENSE	758.10
	717-190-660-017-201	MISCELLANEOUS EXPENSE	59.57
	731-271-660-031-833	ENGINEERING - AEROSPACE EXPENSE	21.39
	731-271-660-031-834	ENGINEERING - MECHANICAL EXPENSE	62.60
	731-271-660-031-860	HEALTH SCIENCE EXPENSE	201.15
	731-271-660-031-860	HEALTH SCIENCE EXPENSE	-201.15
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	12.33
	802-115-410-031-000	SUPPLIES - RETENTION	457.01
	802-115-410-031-000	SUPPLIES - RETENTION	87.03
	802-126-410-000-000	SPED MEETING SUPPLIES	61.35
	802-221-410-000-008	DTLP SUPPLIES	29.04
542742	03/17/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	927.50
	VO# 577592	INV# MARCH 9 TL HANNA	262.50
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	140.00
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	122.50
	VO# 577593	INV# MARCH 10 WHS BASEBALL	140.00
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	140.00
	VO# 577594	INV# MARCH 9 WHS SOFTBALL	87.50
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	87.50
	VO# 577595	INV# MARCH 10 TL HANNA	297.50
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	157.50
	702-271-660-002-742	LACROSSE GATE EXPENSE	140.00
	VO# 577717	INV# MARCH 11 TL HANNA	140.00
	702-271-660-002-742	LACROSSE GATE EXPENSE	140.00
542743	03/17/2022	575868 AVEANNA HEALTHCARE PO BOX 746256 ATLANTA, GA 30374-6256	2,667.60
	VO# 577598	INV# 3128059 PO# 15431 FEB SERVICES	2,667.60
	203-127-312-017-000	PURCHASED SERVICES	2,667.60
542744	03/17/2022	575832 BONDED FILTER CO, LLC PO BOX 676221 DALLAS, TX 75267-6221	23,820.22
	VO# 577729	INV# NOV-MARCH PO# 15456 FILTER SERVICE	23,820.22
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	923.23

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		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,699.45
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,261.49
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,166.89
		100-254-323-007-400 CONTR SERV-HVAC/ELECT/PLUMBING	769.22
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	748.73
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	846.16
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	765.82
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	650.75
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,468.33
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,404.38
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,072.41
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	364.32
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	348.48
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,084.12
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	292.59
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	888.18
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,758.21
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,685.51
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	991.13
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	111.95
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	775.83
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	743.04
542745	03/17/2022	577209 BURDETTE, JUSTIN** PO BOX 201 IVA, SC 29655	455.00
	VO# 577718	INV# REPAIRS BUS	455.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	455.00
542746	03/17/2022	575869 BURR & FORMAN PO BOX 830719 BIRMINGHAM, AL 35283-0719	8,532.50
	VO# 577603	INV# 1297387 PO# 16004 FEB SERVICES	1,087.50
		100-254-323-002-LAN HANNA LAND	1,087.50
	VO# 577604	INV# 1297388 PO# 16003 FEB SERVICES	7,445.00
		100-254-323-002-LAN HANNA LAND	7,445.00
542747	03/17/2022	576649 BURRIS, ROBERT** 18024 MALLARD BEND RD SENECA, SC 29672	90.20
	VO# 577696	INV# MARCH 14 WHS BASEBALL	90.20
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	90.20
542748	03/17/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,250.88
	VO# 577721	INV# 1640917331 ACCT #611456	1,250.88

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		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	256.75
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	685.36
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	221.64
		720-271-660-020-411 MISCELLANEOUS EXPENSE	87.13
542749	03/17/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	1,350.69
		VO# 577719 INV# 1640917327 ACCT #611452	1,350.69
		706-271-660-006-411 MISCELLANEOUS EXPENSE	175.31
		706-271-660-006-666 CONCESSIONS EXPENSE	959.94
		802-113-410-006-000 SUPPLIES - RETENTION	215.44
542750	03/17/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	472.12
		VO# 577720 INV# 1640918981 ACCT #646540	472.12
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	119.05
		702-271-660-002-502 STUDENT GOV/ COUNCIL EXPENSE	29.45
		702-271-660-002-600 ART CLUB EXPENSE	265.82
		702-271-660-002-618 KEY CLUB EXPENSE	57.80
542751	03/17/2022	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	190.00
		VO# 577606 INV# 2680 REPAIR	30.00
		100-254-410-006-001 SUPPLIES - MAINTENANCE	30.00
		VO# 577732 INV# 2682 HOMELAND PARK	160.00
		100-254-410-011-001 SUPPLIES - MAINTENANCE	160.00
542752	03/17/2022	574628 CENTERVILLE PETTY CASH	29.32
		VO# 577607 INV# BALLOONS REIMBURSEMENT	29.32
		707-190-660-007-201 MISCELLANEOUS EXPENSE	29.32
542753	03/17/2022	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	390.53
		VO# 577608 INV# 166097 SUPPLIES	24.03
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	24.03
		VO# 577609 INV# 165791 SUPPLIES	62.62
		600-256-323-007-000 REPAIRS TO EQUIPMENT	62.62
		VO# 577610 INV# 165883 SUPPLIES	303.88
		100-254-410-005-001 SUPPLIES - MAINTENANCE	303.88

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542754	03/17/2022	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	417.30
	VO# 577611	INV# 6560 CONCORD ELEM	417.30
	210-112-312-009-022	CONTRACTED SERVICES	417.30
542755	03/17/2022	577026 COLUMBIA SYSTEMS INTERNATIONAL OF SC LLC 9031 FARROW ROAD COLUMBIA, SC 29203	5,600.00
	VO# 577742	INV# 72660 PO# 15291 TL HANNA	5,600.00
	505-271-410-002-LOK	BASKETBALL LOCKER REPAIR	5,600.00
542756	03/17/2022	577220 CREATIVE COSTUMING AND DESIGNS INC 15402 ELECTRONIC LANE HUNTINGTON BEACH, CA 92649	1,231.00
	VO# 577612	INV# 115247 WESTSIDE HS	1,231.00
	100-114-410-003-BAN	BAND EQUIPMENT	1,231.00
542757	03/17/2022	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	575.13
	VO# 577620	INV# 655 GLENVIEW	318.33
	720-271-660-020-611	PEP CLUB EXPENSE	136.43
	720-271-660-020-751	BASKETBALL BOYS EXPENSE	100.05
	720-271-660-020-752	BASKETBALL GIRLS EXPENSE	81.85
	VO# 577621	INV# 671 MCCANTS	256.80
	705-271-660-005-411	MISCELLANEOUS EXPENSE	256.80
542758	03/17/2022	199065 DENDY, DAVID** 113 YORKSHIRE DRIVE GREENVILLE, SC 29615	106.10
	VO# 577585	INV# FEB 16 WHS BBALL	106.10
	703-271-660-003-753	BASKETBALL GATE EXPENSE	106.10
542759	03/17/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	68,796.91
	VO# 577736	INV# DUE APRIL 1 UTILITIES	68,796.91
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	276.91
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	408.34
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	242.77
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	17.59
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	13,711.27
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	6,178.80
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,199.93
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	4,797.27

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		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	7,939.75
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	4,520.35
		100-254-470-014-THR UTILITIES - THEATRE	1,653.24
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	1,647.36
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	7,255.48
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	10,140.48
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	6,540.67
		600-256-470-026-000 ENERGY	266.70
542760	03/17/2022	569972 EDEN HIGGINBOTHAM 2009 OLD SPRING DRIVE ANDERSON, SC 29625	63.00
	VO# 577578	INV# REFUND FIELD TRIP	63.00
		707-190-660-007-353 FIELD TRIPS GRADE 3 EXPENSE	63.00
542761	03/17/2022	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	1,244.42
	VO# 577738	INV# 295758061 UTILITIES	950.98
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	950.98
	VO# 577739	INV# 500079017 UTILITIES	25.77
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	25.77
	VO# 577740	INV# 495402011 UTILITIES	267.67
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	267.67
542762	03/17/2022	575954 EVANS, THOMAS ED** 305 SILVER PINE PLACE SENECA, SC 29672	90.20
	VO# 577580	INV# MARCH 11 WHS BASEBALL	90.20
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	90.20
542763	03/17/2022	576889 EXPRESS OIL CENTRALIZED BILLING DEPT 5964 PO BOX 11407 BIRMINGHAM, AL 35246-5964	70.26
	VO# 577622	INV# 22030800010404 SERVICE	70.26
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	70.26
542764	03/17/2022	567701 FLAGS UNLIMITED 421 HOBBS STREET TAMPA, FL 33619-7880	235.15
	VO# 577623	INV# 0643068 CUST #2605075	235.15
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	235.15
542765	03/17/2022	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	1,886.95

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	VO# 577628	INV# 715389777 NEVITT FOREST	48.27
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	48.27
	VO# 577629	INV# 715453954 NEVITT FOREST	1,838.68
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	1,838.68
542766	03/17/2022	567789 HAMBY, TIMOTHY** 326 CHAFFIN ROAD IVA, SC 29655	122.60
	VO# 577581	INV# MARCH 9 WHS SOFTBALL	122.60
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	122.60
542767	03/17/2022	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	94.00
	VO# 577583	INV# MARCH 10 WHS BASEBALL	94.00
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	94.00
542768	03/17/2022	576917 HOLSTON GASES INC 545 W. BAXTER AVENUE KNOXVILLE, TN 37921	306.09
	VO# 577631	INV# 300891 SUPPLIES	306.09
	731-271-660-031-867	WELDING EXPENSE	306.09
542769	03/17/2022	576027 HOME DEPOT USA, INC PO BOX 404468 ATLANTA, GA 30374-2604	18,129.33
	VO# 577632	INV# 671479798 SUPPLIES	423.72
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	423.72
	VO# 577633	INV# 670200237 SUPPLIES	2,529.48
	100-000-170-000-000	WAREHOUSE INVENTORY	2,529.48
	VO# 577634	INV# 673902052 668669989	9,974.54
	100-000-170-000-000	WAREHOUSE INVENTORY	9,168.51
	100-000-170-000-000	WAREHOUSE INVENTORY	806.03
	VO# 577635	INV# 671748515 SUPPLIES	2,529.48
	100-000-170-000-000	WAREHOUSE INVENTORY	2,529.48
	VO# 577636	INV# 670957471 SUPPLIES	2,672.11
	100-000-170-000-000	WAREHOUSE INVENTORY	2,672.11
542770	03/17/2022	576848 HULSEY ENVIRONMENTAL SERVICES 6724 CLEVELAND HWY CLERMONT, GA 30527	2,750.00
	VO# 577637	INV# 211285-16560 SERVICE	2,750.00
	600-256-323-002-000	REPAIRS TO EQUIPMENT	340.00

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		600-256-323-003-000 REPAIRS TO EQUIPMENT	175.00
		600-256-323-005-000 REPAIRS TO EQUIPMENT	230.00
		600-256-323-009-000 REPAIRS TO EQUIPMENT	340.00
		600-256-323-012-000 REPAIRS TO EQUIPMENT	230.00
		600-256-323-014-000 REPAIRS TO EQUIPMENT	120.00
		600-256-323-015-000 REPAIRS TO EQUIPMENT	230.00
		600-256-323-017-000 REPAIRS TO EQUIPMENT	230.00
		600-256-323-019-000 REPAIRS TO EQUIPMENT	175.00
		600-256-323-020-000 REPAIRS TO EQUIPMENT	340.00
		600-256-323-021-000 REPAIRS TO EQUIPMENT	340.00
542771	03/17/2022	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	500.00
		VO# 577638 INV# CHARTER 8033 PO# 15976 TL HANNA	500.00
		100-114-410-002-BAN BAND EQUIPMENT	500.00
542772	03/17/2022	574369 JONES, PHILLIP R** 1813 LINDALE RD ANDERSON, SC 29625	94.00
		VO# 577582 INV# MARCH 10 WHS BASEBALL	94.00
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	94.00
542773	03/17/2022	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	309.96
		VO# 577728 INV# 10462921 FEB SERVICE	309.96
		100-221-312-000-000 PURCHASED SERVICES	309.96
542774	03/17/2022	573808 LOGO'S SIGNS AND SCREEN PRINTING, LLC 2704 NORTH MAIN STREET ANDERSON, SC 29621	159.43
		VO# 577641 INV# 4051 SOUTHWOOD	159.43
		721-190-660-021-514 PRODUCTIONS EXPENSE	159.43
542775	03/17/2022	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	516.10
		VO# 577642 INV# 105804 BRAKES	516.10
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	516.10
542776	03/17/2022	575978 MCDONALD, JOHN** 505 SUNSET DR ANDERSON, SC 29625	2,300.00
		VO# 577727 INV# 2022-159 PO# 15542 MCCANTS	2,300.00
		505-113-410-005-KILN KILN	2,300.00
542777	03/17/2022	569461 METROGROUP, INC	2,343.01

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		50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	
	VO# 577645	INV# PI 800723 PO# 15287	2,343.01
		HVAC	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	25.35
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	52.43
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	471.91
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	407.45
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	8.05
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	135.24
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	110.15
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	346.62
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	332.17
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.35
	100-254-323-019-400	CONTR SERV-HVAC/ELECT/PLUMBING	170.71
	100-254-323-021-400	CONTR SERV-HVAC/ELECT/PLUMBING	156.18
542778	03/17/2022	576946 MOORE, RICHARD 586 DIAMOND LANE ROYSTON, GA 30662	129.92
	VO# 577698	INV# MARCH 2022	129.92
		MILEAGE	
	100-271-332-000-CCT	IN-DISTRICT TRAVEL	129.92
542779	03/17/2022	576447 NEUSER, WALTER 232 HART TER HARTWELL, GA 30643	74.00
	VO# 577697	INV# MARCH 14	74.00
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	74.00
542780	03/17/2022	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	705.89
	VO# 577650	INV# 29048257	152.65
		REPAIR PARTS	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	152.65
	VO# 577651	INV# 29156632	150.73
		REPAIR PARTS	
	600-256-323-014-000	REPAIRS TO EQUIPMENT	150.73
	VO# 577652	INV# 29168544	402.51
		REPAIR PARTS	
	600-256-323-009-000	REPAIRS TO EQUIPMENT	402.51
542781	03/17/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,301.18



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	VO# 577741	INV# 4000769201001 UTILITIES	1,301.18
	100-254-472-012-000	ENERGY-GAS	1,301.18
542782	03/17/2022	574779 ROBOTICS EDUCATION & COMPETITION FOUNDAT 1519 INTERSTATE HWY 30 W GREENVILLE, TX 75402	1,200.00
	VO# 577725	INV# 62038019 REGISTRATION	1,200.00
	900-112-333-013-065	VEX IQ WORLD'S ROBOTICS TOURNAMENT	1,200.00
542783	03/17/2022	570133 SC HOSA P O BOX 866 LEXINGTON, SC 29071	850.00
	VO# 577724	INV# 2676 CONFERENCE	850.00
	207-271-333-031-001	COMPETITION TRAVEL	850.00
542784	03/17/2022	478800 SC LAW ENFORCEMENT DIVISION P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398	25.00
	VO# 577653	INV# MCDOWELL BACKGROUND CK	25.00
	600-256-640-000-000	DUES AND FEES	25.00
542785	03/17/2022	478800 SC LAW ENFORCEMENT DIVISION P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398	8.00
	VO# 577726	INV# MATTIE SMITH BACKGROUND CK	8.00
	100-255-410-000-000	SUPPLIES	8.00
542786	03/17/2022	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 631140 CINCINNATI, OH 45263-1140	182.99
	VO# 577655	INV# 2171014 SERVICE	182.99
	100-266-340-000-000	TELEPHONE	1.50
	100-266-340-000-000	TELEPHONE	0.72
	100-266-340-000-000	TELEPHONE	74.47
	100-266-340-000-000	TELEPHONE	0.62
	100-266-340-001-000	TELEPHONE	14.02
	100-266-340-002-000	TELEPHONE	21.41
	100-266-340-003-000	TELEPHONE	16.60
	100-266-340-005-000	TELEPHONE	0.08
	100-266-340-007-000	TELEPHONE	3.77
	100-266-340-008-000	TELEPHONE	4.05
	100-266-340-009-000	TELEPHONE	7.11
	100-266-340-010-000	TELEPHONE	6.03
	100-266-340-011-000	TELEPHONE	2.55
	100-266-340-012-000	TELEPHONE	3.46

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		100-266-340-014-000 TELEPHONE	6.58
		100-266-340-015-000 TELEPHONE	1.72
		100-266-340-016-000 TELEPHONE	3.20
		100-266-340-017-000 TELEPHONE	5.79
		100-266-340-018-000 TELEPHONE	0.05
		100-266-340-019-000 TELEPHONE	5.18
		100-266-340-021-000 TELEPHONE	4.08
542787	03/17/2022	569972 SHAKELIA HARRIS 126 BAYHILL CIRCLE ANDERSON, SC 29625	55.00
	VO# 577713	INV# REFUND FIELD TRIP	55.00
	719-271-660-019-355	FIELD TRIPS GRADE 5 EXPENSE	55.00
542788	03/17/2022	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	1,012.33
	VO# 577661	INV# 220307-0304 COPIES	490.07
	201-112-490-016-000	OTHER/ COPIER COST	490.07
	VO# 577662	INV# 220307-0300 COPIES	522.26
	201-112-490-007-000	COPIER COST	522.26
542789	03/17/2022	568745 SKILLS USA SOUTH CAROLINA KIMBERLY JONES 404 CHESTNUT WOODS COURT GREER, SC 29651	1,950.00
	VO# 577663	INV# S85381 S85381	1,950.00
	207-271-333-031-001	COMPETITION TRAVEL	1,950.00
542790	03/17/2022	571778 SOUTHEAST INDUSTRIAL EQUIPMENT PO BOX 63230 CHARLOTTE, NC 28263-3230	1,016.50
	VO# 577664	INV# 02R8124725 PO# 15505 RENTAL	1,016.50
	505-253-540-000-BLD	TRANSPORTATION RENOVATIONS	1,016.50
542791	03/17/2022	572156 STREETMAN RESOURCES, INC 210 GOLD THREAD WAY TAYLORS, SC 29687	4,180.00
	VO# 577666	INV# 030422 PO# 16001 EVALUATIONS	4,180.00
	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

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		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
542792	03/17/2022	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	3,020.00
		VO# 577667 INV# 20336385 PO# 15422 SERVICE	3,020.00
		203-127-312-000-000 PURCHASED SERVICES	3,020.00
542793	03/17/2022	576955 THERAPIA STAFFING PO BOX 207841 DALLAS, TX 75320	418.75
		VO# 577669 INV# 35956 PO# 15630 SERVICE	418.75
		203-127-312-000-000 PURCHASED SERVICES	418.75
542794	03/17/2022	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,575.00
		VO# 577668 INV# 161816 PO# 15430 SERVICE	1,575.00
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	787.50
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	787.50
542795	03/17/2022	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	291.00
		VO# 577670 INV# 6696855-1 NORTH POINTE	291.00
		600-256-323-014-000 REPAIRS TO EQUIPMENT	291.00
542796	03/17/2022	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	2,372.83
		VO# 577672 INV# 648251 PO# 15859 WHSE SUPPLIES	2,372.83
		100-000-170-000-000 WAREHOUSE INVENTORY	2,372.83
542797	03/17/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,391.29
		VO# 577673 INV# 83215910 SUPPLIES	188.91

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600-256-323-003-000		REPAIRS TO EQUIPMENT	188.91
VO# 577674	INV# 83139514	SUPPLIES	107.40
600-256-323-008-000		REPAIRS TO EQUIPMENT	107.40
VO# 577675	INV# 82619186	SUPPLIES	110.58
600-256-323-005-000		REPAIRS TO EQUIPMENT	110.58
VO# 577676	INV# 83242599	SUPPLIES	984.40
600-256-323-002-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-003-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-005-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-006-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-007-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-008-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-009-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-010-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-011-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-012-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-013-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-014-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-015-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-016-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-017-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-018-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-019-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-020-000		REPAIRS TO EQUIPMENT	51.81
600-256-323-021-000		REPAIRS TO EQUIPMENT	51.82
542798	03/17/2022	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	316,375.37
VO# 577681	INV# 20950515	FOOD & SUPPLIES	316,375.37
600-256-410-002-000		SUPPLIES	2,304.84
600-256-410-003-000		SUPPLIES	2,922.83
600-256-410-005-000		SUPPLIES	1,674.39
600-256-410-006-000		SUPPLIES	2,829.42
600-256-410-007-000		SUPPLIES	605.60
600-256-410-008-000		SUPPLIES	1,016.48
600-256-410-009-000		SUPPLIES	1,485.88
600-256-410-010-000		SUPPLIES	1,057.62
600-256-410-011-000		SUPPLIES	1,011.43
600-256-410-012-000		SUPPLIES	1,127.90

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600-256-410-013-000		SUPPLIES	1,102.48
600-256-410-014-000		SUPPLIES	1,017.29
600-256-410-015-000		SUPPLIES	286.72
600-256-410-016-000		SUPPLIES	954.46
600-256-410-017-000		SUPPLIES	1,717.69
600-256-410-018-000		SUPPLIES	783.14
600-256-410-019-000		SUPPLIES	1,961.97
600-256-410-020-000		SUPPLIES	1,537.95
600-256-410-021-000		SUPPLIES	1,263.85
600-256-460-002-000		FOOD	26,162.40
600-256-460-003-000		FOOD	36,462.21
600-256-460-005-000		FOOD	12,157.23
600-256-460-006-000		FOOD	30,431.09
600-256-460-007-000		FOOD	15,525.21
600-256-460-008-000		FOOD	14,981.39
600-256-460-009-000		FOOD	11,555.26
600-256-460-010-000		FOOD	9,575.17
600-256-460-011-000		FOOD	12,569.86
600-256-460-012-000		FOOD	12,702.90
600-256-460-013-000		FOOD	10,188.24
600-256-460-014-000		FOOD	8,551.14
600-256-460-015-000		FOOD	4,704.19
600-256-460-016-000		FOOD	11,113.09
600-256-460-017-000		FOOD	11,766.90
600-256-460-018-000		FOOD	4,754.70
600-256-460-019-000		FOOD	10,775.15
600-256-460-020-000		FOOD	23,168.49
600-256-460-021-000		FOOD	15,702.34
631-256-410-031-000		SUPPLIES	351.82
631-256-410-031-CAT		SUPPLIES-CATERING	789.02
631-256-460-031-000		PURCHASED FOOD	4,513.23
631-256-460-031-CAT		FOOD-CATERING	1,212.40
542799	03/17/2022	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	2,868.00
	VO# 577682	INV# 60813458	2,868.00
		USDA FOODS	
600-256-462-002-000		COMMODITY DISTRIBUTION	128.00
600-256-462-003-000		COMMODITY DISTRIBUTION	100.00
600-256-462-005-000		COMMODITY DISTRIBUTION	84.00
600-256-462-006-000		COMMODITY DISTRIBUTION	92.00
600-256-462-007-000		COMMODITY DISTRIBUTION	168.00
600-256-462-008-000		COMMODITY DISTRIBUTION	80.00

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		600-256-462-009-000 COMMODITY DISTRIBUTION	544.00
		600-256-462-010-000 COMMODITY DISTRIBUTION	112.00
		600-256-462-011-000 COMMODITY DISTRIBUTION	628.00
		600-256-462-012-000 COMMODITY DISTRIBUTION	96.00
		600-256-462-013-000 COMMODITY DISTRIBUTION	128.00
		600-256-462-014-000 COMMODITY DISTRIBUTION	88.00
		600-256-462-015-000 COMMODITY DISTRIBUTION	48.00
		600-256-462-016-000 COMMODITY DISTRIBUTION	84.00
		600-256-462-017-000 COMMODITY DISTRIBUTION	104.00
		600-256-462-018-000 COMMODITY DISTRIBUTION	20.00
		600-256-462-019-000 COMMODITY DISTRIBUTION	124.00
		600-256-462-020-000 COMMODITY DISTRIBUTION	112.00
		600-256-462-021-000 COMMODITY DISTRIBUTION	128.00
542800	03/17/2022	574511 VERIFIED SERVICES LTD, LLC 518 COUNTRY MDWS ANDERSON, SC 29626	1,033.22
		VO# 577677 INV# VSSC180893 PO# 15337 HOOD SYSTEM	1,033.22
		100-221-410-000-000 SUPPLIES	1,033.22
542801	03/17/2022	570755 WILSON & ASSOCIATES SPORTS TURF 1737 SOUTH LAKE DRIVE ATT: ACCOUNTS RECEIVABLE LEXINGTON, SC 29073	4,145.00
		VO# 577680 INV# 17728 PO# 14896 SERVICE	4,145.00
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,225.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,225.00
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	325.00
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	325.00
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	720.00
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	325.00
542802	03/17/2022	538310 WOOD, STEVEN K** 1004 SHENNANDOAH DR ANDERSON, SC 29621	80.00
		VO# 577584 INV# FEB 16 WHS BBALL	80.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	80.00
542803	03/22/2022	573680 AMERICAN HEART ASSOCIATION PO BOX 744806 ATLANTA, GA 30374-4806	66.00
		VO# 577769 INV# JUMP ROPE NORTH POINTE	66.00
		713-271-660-013-201 MISCELLANEOUS EXPENSE	66.00
542804	03/22/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,995.00
		VO# 577771 INV# MARCH 3	350.00

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		WHS SOCCER	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	192.50
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	157.50
		VO# 577772 INV# MARCH 11	280.00
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	280.00
		VO# 577773 INV# MARCH 15	157.50
		WHS SOFTBALL	
		703-271-660-003-686 SOFTBALL GATE RECEIPTS EXPENSE	157.50
		VO# 577774 INV# MARCH 15	157.50
		WHS SOCCER	
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	157.50
		VO# 577775 INV# MARCH 14	105.00
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	105.00
		VO# 577776 INV# MARCH 15	157.50
		TL HANNA	
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	78.75
		702-271-660-002-745 SOCCER GATE RECEIPTS EXPENSE	78.75
		VO# 577936 INV# MARCH 17	157.50
		WHS TRACK	
		703-271-660-003-692 TRACK GATE RECEIPTS EXPENSE	157.50
		VO# 577937 INV# MARCH 17	157.50
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	157.50
		VO# 577942 INV# MARCH 17	157.50
		TLH BASEBALL	
		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	157.50
		VO# 577943 INV# MARCH 17	175.00
		TLH SOFTBALL	
		702-271-660-002-686 SOFTBALL GATE RECEIPTS EXPENSE	175.00
		VO# 577944 INV# MARCH 16	140.00
		TLH LACROSSE	
		702-271-660-002-742 LACROSSE GATE EXPENSE	140.00
542805	03/22/2022	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	648.17
		VO# 577777 INV# 3/14 LUNCHEON GUEST SERVICES	648.17
		802-224-312-000-008 DTLP PURCHASED SERVICES	648.17
542806	03/22/2022	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	76.95
		VO# 577778 INV# P49722697 BATTERIES	76.95

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		100-254-410-006-001	SUPPLIES - MAINTENANCE	76.95
542807	03/22/2022	576852	BENNETT, JEFFREY G** THE POUND CAKE MAN 530-2 OLD GREENVILLE HWY CLEMSON, SC 29631	283.40
	VO# 577833	INV# 195	NEW PROSPECT	283.40
		802-112-410-010-000	SUPPLIES - RETENTION	283.40
542808	03/22/2022	566800	EMPLOYEE VENDOR	178.08
	VO# 577744	INV#	JAN-MARCH MILEAGE	178.08
		100-266-332-000-000	IN-DISTRICT TRAVEL	178.08
542809	03/22/2022	574974	CALVARY HOME FOR CHILDREN 110 CALVARY HOME CIRCLE ANDERSON, SC 29621	5,555.03
	VO# 577779	INV# 019 & 018	PO# 16043 PAYROLL/SUPPLIES	5,555.03
		221-113-312-000-CHC	PRG COORDINATORS/ TUTORS	5,454.00
		221-113-410-000-CHC	SUPPLIES	101.03
542810	03/22/2022	577225	CAMPBELL, KENNETH PATRICK** 2710 BLUE RIDGE BLVD WALHALLA, SC 29691	129.70
	VO# 577934	INV#	MARCH 17 WHS OFFICIAL	129.70
		703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	129.70
542811	03/22/2022	573302	CAROWINDS FESTIVAL OF MUSIC PO BOX 410289 CHARLOTTE, NC 28241-0289	1,313.00
	VO# 577945	INV#	APRIL 1 MCCANTS	1,313.00
		705-271-660-005-604	CHORUS CLUB EXPENSE	1,313.00
542812	03/22/2022	567691	CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	47.08
	VO# 577780	INV# 3999357	SUPPLIES	47.08
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	47.08
542813	03/22/2022	577210	CATEGORY FIVE TECHNOLOGIES INC 39201 SCHOOLCRAFT ROAD SUITE B-7 LIVONIA, MI 48150	8,899.99
	VO# 577781	INV# 115197	PO# 15984 WATER FILTERS	8,899.99
		225-254-410-000-013	WATERFILL STATION SUPPLIES	8,899.99
542814	03/22/2022	566288	CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	972.48
	VO# 577784	INV# 166159	SUPPLIES	187.25



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		100-254-410-002-001 SUPPLIES - MAINTENANCE	93.63
		100-254-410-003-001 SUPPLIES - MAINTENANCE	93.62
		VO# 577785 INV# 166335 SUPPLIES	677.05
		100-254-410-020-001 SUPPLIES - MAINTENANCE	677.05
		VO# 577786 INV# 166363 SUPPLIES	108.18
		100-254-410-020-001 SUPPLIES - MAINTENANCE	108.18
542815	03/22/2022	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	57.15
		VO# 577921 INV# AIT 03/11/22	57.15
		802-115-410-031-000 SUPPLIES - RETENTION	57.15
542816	03/22/2022	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G CHARLESTON, SC 29414	165.85
		VO# 577787 INV# 8523 PO# 15707 PHONE	165.85
		100-112-410-016-000 SUPPLIES	165.85
542817	03/22/2022	569972 CORY MAGWOOD 8710 JENNY LIND ST APT 18-F CHARLESTON, SC 29406	175.00
		VO# 577812 INV# MARCH 14 TL HANNA	175.00
		702-271-660-002-694 WEIGHT ROOM EXPENSE	175.00
542818	03/22/2022	573476 EMPLOYEE VENDOR	87.50
		VO# 577761 INV# MARCH 1 WHS OFFICIAL	87.50
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	87.50
542819	03/22/2022	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	256.80
		VO# 577788 INV# 0669 NORTH POINTE	256.80
		713-271-660-013-201 MISCELLANEOUS EXPENSE	256.80
542820	03/22/2022	574891 CROSS COUNTRY TOURS, INC 2460 WHITESTONE GLENDALE RD SPARTANBURG, SC 29302	5,370.00
		VO# 577789 INV# 27699 CALHOUN ELEM	5,370.00
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	5,370.00
542821	03/22/2022	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	156.22
		VO# 577790 INV# 75748837 PO# 15926	156.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		COPIER	
		100-113-410-009-000 SUPPLIES	156.22
542822	03/22/2022	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	2,727.15
	VO# 577791	INV# 10568694233 PO# 15958	1,930.00
		VMWARE	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	1,930.00
	VO# 577792	INV# 10568919026 PO# 15863	63.13
		SUPPLIES	
		100-266-340-001-000 TELEPHONE	63.13
	VO# 577793	INV# 10568548405 PO# 15948	347.75
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	347.75
	VO# 577880	INV# 10567985337	386.27
		MONITOR	
		100-212-410-005-000 SUPPLIES	301.67
		100-233-410-005-000 SUPPLIES	84.60
542823	03/22/2022	569972 ELLA QUINN 3520 WOODCONE TRAIL ANDERSON, SC 29624	140.00
	VO# 577920	INV# NNAAP	140.00
		REIMBURSEMENT	
		328-115-312-031-000 PURCHASED SERVICES	140.00
542824	03/22/2022	576971 ESS SOUTH CENTRAL LLC PO BOX 749454 ATLANTA, GA 30374-9454	117,668.47
	VO# 577851	INV# 289542 PO# 15238	59.88
		WK ENDING 12/11	
		100-254-124-006-000 SALARIES-CUSTODIAL	56.14
		100-254-124-009-000 SALARIES-CUSTODIAL	3.74
	VO# 577853	INV# 283393 PO# 15238	247.00
		WK ENDING 11/27	
		100-254-124-006-000 SALARIES-CUSTODIAL	3.74
		100-254-124-009-000 SALARIES-CUSTODIAL	243.26
	VO# 577854	INV# 278752 PO# 15238	1,092.82
		WK ENDING 11/6	
		100-254-124-006-000 SALARIES-CUSTODIAL	606.29
		100-254-124-009-000 SALARIES-CUSTODIAL	486.53
	VO# 577855	INV# 276017 PO# 15238	965.57
		WK ENDING 10/30	
		100-254-124-006-000 SALARIES-CUSTODIAL	359.28
		100-254-124-009-000 SALARIES-CUSTODIAL	606.29
	VO# 577856	INV# 309602 PO# 15238	7.48
		WK ENDING 12/11	
		100-254-124-006-000 SALARIES-CUSTODIAL	7.48

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VO# 577857		INV# 311621	PO# 15171		447.18
WK ENDING 3/5/22					
600-256-311-002-000		PURCHASED SERVICE - SUBS			243.08
600-256-311-003-000		PURCHASED SERVICE - SUBS			381.63
600-256-311-005-000		PURCHASED SERVICE - SUBS			408.30
600-256-311-013-000		PURCHASED SERVICE - SUBS			-977.12
600-256-311-014-000		PURCHASED SERVICE - SUBS			227.97
600-256-311-020-000		PURCHASED SERVICE - SUBS			163.32
VO# 577858		INV# 313637	PO# 15171		1,413.25
WK ENDING 3/12					
600-256-311-002-000		PURCHASED SERVICE - SUBS			446.68
600-256-311-003-000		PURCHASED SERVICE - SUBS			226.33
600-256-311-005-000		PURCHASED SERVICE - SUBS			244.98
600-256-311-013-000		PURCHASED SERVICE - SUBS			331.94
600-256-311-020-000		PURCHASED SERVICE - SUBS			163.32
VO# 577859		INV# CR014552	PO# 15171		65.86
WK ENDING 2/26					
600-256-311-002-000		PURCHASED SERVICE - SUBS			1,003.29
600-256-311-003-000		PURCHASED SERVICE - SUBS			-356.73
600-256-311-005-000		PURCHASED SERVICE - SUBS			-361.77
600-256-311-010-000		PURCHASED SERVICE - SUBS			91.80
600-256-311-013-000		PURCHASED SERVICE - SUBS			-326.64
600-256-311-014-000		PURCHASED SERVICE - SUBS			15.91
VO# 577860		INV# 307006	PO# 15171		1,620.41
WK ENDING 2/19					
600-256-311-002-000		PURCHASED SERVICE - SUBS			386.52
600-256-311-003-000		PURCHASED SERVICE - SUBS			305.14
600-256-311-005-000		PURCHASED SERVICE - SUBS			313.03
600-256-311-013-000		PURCHASED SERVICE - SUBS			331.13
600-256-311-014-000		PURCHASED SERVICE - SUBS			284.59
VO# 577861		INV# 304926	PO# 15171		2,325.00
WK ENDING 2/12					
600-256-311-002-000		PURCHASED SERVICE - SUBS			483.15
600-256-311-003-000		PURCHASED SERVICE - SUBS			376.60
600-256-311-005-000		PURCHASED SERVICE - SUBS			427.36
600-256-311-013-000		PURCHASED SERVICE - SUBS			417.54
600-256-311-014-000		PURCHASED SERVICE - SUBS			375.37
600-256-311-020-000		PURCHASED SERVICE - SUBS			244.98
VO# 577862		INV# 302130	PO# 15171		2,815.51
WK ENDING 2/5					
600-256-311-002-000		PURCHASED SERVICE - SUBS			567.26
600-256-311-003-000		PURCHASED SERVICE - SUBS			389.38
600-256-311-005-000		PURCHASED SERVICE - SUBS			408.30

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600-256-311-013-000		PURCHASED SERVICE - SUBS			501.26
600-256-311-014-000		PURCHASED SERVICE - SUBS			622.67
600-256-311-020-000		PURCHASED SERVICE - SUBS			326.64
VO# 577863		INV# 286668	PO# 15171		1,325.89
		WK ENDING 12/4			
600-256-311-003-000		PURCHASED SERVICE - SUBS			440.02
600-256-311-005-000		PURCHASED SERVICE - SUBS			244.98
600-256-311-006-000		PURCHASED SERVICE - SUBS			244.98
600-256-311-014-000		PURCHASED SERVICE - SUBS			242.80
600-256-311-020-000		PURCHASED SERVICE - SUBS			153.11
VO# 577864		INV# 289541	PO# 15171		1,827.40
		WK ENDING 12/11			
600-256-311-003-000		PURCHASED SERVICE - SUBS			748.02
600-256-311-005-000		PURCHASED SERVICE - SUBS			408.30
600-256-311-006-000		PURCHASED SERVICE - SUBS			-408.30
600-256-311-010-000		PURCHASED SERVICE - SUBS			765.54
600-256-311-014-000		PURCHASED SERVICE - SUBS			313.84
VO# 577865		INV# 295268	PO# 15171		2,601.47
		WK ENDING 1/08			
600-256-311-003-000		PURCHASED SERVICE - SUBS			788.98
600-256-311-005-000		PURCHASED SERVICE - SUBS			504.95
600-256-311-006-000		PURCHASED SERVICE - SUBS			408.30
600-256-311-013-000		PURCHASED SERVICE - SUBS			464.80
600-256-311-014-000		PURCHASED SERVICE - SUBS			434.44
VO# 577866		INV# 296863	PO# 15171		2,980.50
		WK ENDING 1/15			
600-256-311-002-000		PURCHASED SERVICE - SUBS			806.13
600-256-311-003-000		PURCHASED SERVICE - SUBS			130.66
600-256-311-005-000		PURCHASED SERVICE - SUBS			170.13
600-256-311-006-000		PURCHASED SERVICE - SUBS			326.64
600-256-311-011-000		PURCHASED SERVICE - SUBS			142.91
600-256-311-013-000		PURCHASED SERVICE - SUBS			1,099.98
600-256-311-014-000		PURCHASED SERVICE - SUBS			222.39
600-256-311-020-000		PURCHASED SERVICE - SUBS			81.66
VO# 577867		INV# 301446	PO# 15171		2,498.96
		WK ENDING 1/29			
600-256-311-002-000		PURCHASED SERVICE - SUBS			653.28
600-256-311-003-000		PURCHASED SERVICE - SUBS			384.89
600-256-311-005-000		PURCHASED SERVICE - SUBS			-101.14
600-256-311-006-000		PURCHASED SERVICE - SUBS			340.25
600-256-311-013-000		PURCHASED SERVICE - SUBS			791.44
600-256-311-014-000		PURCHASED SERVICE - SUBS			171.64
600-256-311-020-000		PURCHASED SERVICE - SUBS			81.66

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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>
600-256-311-021-000		PURCHASED SERVICE - SUBS		176.94
VO# 577869		INV# 311620	PO# 15078	503.10
		WK ENDING 3/5		
100-112-311-019-000		PURCHASED SERVICE - SUBS		419.25
100-264-312-000-000		PURCHASED SERVICES		83.85
VO# 577870		INV# 311623	PO# 15078	2,399.40
		WK ENDING 3/5		
100-112-311-010-000		PURCHASED SERVICE - SUBS		193.50
100-112-311-011-000		PURCHASED SERVICE - SUBS		19.35
100-112-311-012-000		PURCHASED SERVICE - SUBS		586.95
100-112-311-013-000		PURCHASED SERVICE - SUBS		6.45
100-113-311-020-000		PURCHASED SERVICE - SUBS		451.50
100-113-311-021-000		PURCHASED SERVICE - SUBS		19.35
100-114-311-002-000		PURCHASED SERVICE - SUBS		96.75
100-114-311-003-000		PURCHASED SERVICE - SUBS		96.75
100-139-311-015-000		PURCHASED SERVICE - SUBS		477.30
100-145-312-000-000		PURCHASED SERVICES		451.50
VO# 577871		INV# 311619	PO# 15078	22,043.52
		WK ENDING 3/5		
100-112-311-000-000		PURCHASED SERVICE - SUBS		2,967.00
100-112-311-000-000		PURCHASED SERVICE - SUBS		380.55
100-112-311-007-000		PURCHASED SERVICE - SUBS		535.35
100-112-311-008-000		PURCHASED SERVICE - SUBS		767.55
100-112-311-009-000		PURCHASED SERVICE - SUBS		445.05
100-112-311-010-000		PURCHASED SERVICE - SUBS		180.60
100-112-311-011-000		PURCHASED SERVICE - SUBS		354.75
100-112-311-012-000		PURCHASED SERVICE - SUBS		419.25
100-112-311-013-000		PURCHASED SERVICE - SUBS		777.22
100-112-311-014-000		PURCHASED SERVICE - SUBS		528.90
100-112-311-016-000		PURCHASED SERVICE - SUBS		0.00
100-112-311-017-000		PURCHASED SERVICE - SUBS		973.95
100-112-311-019-000		PURCHASED SERVICE - SUBS		441.83
100-113-311-000-000		PURCHASED SERVICES - SUBS		2,741.25
100-113-311-005-000		PURCHASED SERVICE - SUBS		264.45
100-113-311-006-000		PURCHASED SERVICE - SUBS		1,048.12
100-113-311-020-000		PURCHASED SERVICE - SUBS		1,573.80
100-113-311-021-000		PURCHASED SERVICE - SUBS		645.00
100-114-311-000-000		PURCHASED SERVICE - SUBS		1,044.90
100-114-311-002-000		PURCHASED SERVICE - SUBS		1,219.05
100-114-311-003-000		PURCHASED SERVICE - SUBS		2,580.00
100-139-311-015-000		PURCHASED SERVICE - SUBS		277.35
100-139-311-018-000		PURCHASED SERVICE - SUBS		277.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		131-115-311-031-000 PURCHASED SERVICE - SUBS		1,429.33
		263-224-311-009-PD5 PURCHASED SERVICE - SUBS		167.70
		263-224-311-013-PD5 PURCHASED SERVICE - SUBS		3.22
VO#	577872	INV# 313635	PO# 15078	22,956.22
WK ENDING 3/12				
		100-112-311-000-000 PURCHASED SERVICE - SUBS		2,747.70
		100-112-311-007-000 PURCHASED SERVICE - SUBS		1,070.70
		100-112-311-008-000 PURCHASED SERVICE - SUBS		328.95
		100-112-311-009-000 PURCHASED SERVICE - SUBS		522.45
		100-112-311-010-000 PURCHASED SERVICE - SUBS		251.55
		100-112-311-011-000 PURCHASED SERVICE - SUBS		516.00
		100-112-311-012-000 PURCHASED SERVICE - SUBS		561.15
		100-112-311-013-000 PURCHASED SERVICE - SUBS		464.40
		100-112-311-014-000 PURCHASED SERVICE - SUBS		719.18
		100-112-311-016-000 PURCHASED SERVICE - SUBS		335.40
		100-112-311-017-000 PURCHASED SERVICE - SUBS		980.40
		100-112-311-019-000 PURCHASED SERVICE - SUBS		703.05
		100-113-311-000-000 PURCHASED SERVICES - SUBS		2,167.20
		100-113-311-005-000 PURCHASED SERVICE - SUBS		590.18
		100-113-311-006-000 PURCHASED SERVICE - SUBS		1,341.60
		100-113-311-020-000 PURCHASED SERVICE - SUBS		1,583.48
		100-113-311-021-000 PURCHASED SERVICE - SUBS		548.25
		100-114-311-000-000 PURCHASED SERVICE - SUBS		1,528.65
		100-114-311-002-000 PURCHASED SERVICE - SUBS		3,202.43
		100-114-311-003-000 PURCHASED SERVICE - SUBS		1,715.70
		100-139-311-018-000 PURCHASED SERVICE - SUBS		264.45
		131-115-311-031-000 PURCHASED SERVICE - SUBS		813.35
VO#	577873	INV# 313636	PO# 15078	167.70
WK ENDING 3/12				
		100-139-311-015-000 PURCHASED SERVICE - SUBS		83.85
		100-264-312-000-000 PURCHASED SERVICES		83.85
VO#	577874	INV# 313639	PO# 15078	2,405.85
WK ENDING 3/12				
		100-112-311-012-000 PURCHASED SERVICE - SUBS		483.75
		100-112-311-017-000 PURCHASED SERVICE - SUBS		96.75
		100-112-311-019-000 PURCHASED SERVICE - SUBS		96.75
		100-113-311-020-000 PURCHASED SERVICE - SUBS		451.50
		100-139-311-015-000 PURCHASED SERVICE - SUBS		374.10
		100-139-311-018-000 PURCHASED SERVICE - SUBS		180.60
		100-145-312-000-000 PURCHASED SERVICES		270.90
		100-145-312-000-000 PURCHASED SERVICES		451.50
VO#	577875	INV# 309544	PO# 15078	24,523.57
WK ENDING 2/26				

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-311-000-000		PURCHASED SERVICE - SUBS	1,167.45
100-112-311-007-000		PURCHASED SERVICE - SUBS	1,373.85
100-112-311-008-000		PURCHASED SERVICE - SUBS	503.10
100-112-311-009-000		PURCHASED SERVICE - SUBS	412.80
100-112-311-010-000		PURCHASED SERVICE - SUBS	409.58
100-112-311-011-000		PURCHASED SERVICE - SUBS	806.25
100-112-311-012-000		PURCHASED SERVICE - SUBS	825.60
100-112-311-013-000		PURCHASED SERVICE - SUBS	1,128.75
100-112-311-014-000		PURCHASED SERVICE - SUBS	116.10
100-112-311-014-000		PURCHASED SERVICE - SUBS	683.70
100-112-311-016-000		PURCHASED SERVICE - SUBS	274.13
100-112-311-017-000		PURCHASED SERVICE - SUBS	232.20
100-112-311-019-000		PURCHASED SERVICE - SUBS	944.93
100-113-311-000-000		PURCHASED SERVICES - SUBS	2,418.75
100-113-311-005-000		PURCHASED SERVICE - SUBS	1,073.93
100-113-311-006-000		PURCHASED SERVICE - SUBS	1,215.83
100-113-311-020-000		PURCHASED SERVICE - SUBS	1,915.65
100-113-311-021-000		PURCHASED SERVICE - SUBS	1,851.15
100-114-311-000-000		PURCHASED SERVICE - SUBS	1,315.80
100-114-311-002-000		PURCHASED SERVICE - SUBS	1,818.90
100-114-311-003-000		PURCHASED SERVICE - SUBS	1,986.60
100-139-311-015-000		PURCHASED SERVICE - SUBS	264.45
100-139-311-018-000		PURCHASED SERVICE - SUBS	180.60
100-139-311-018-000		PURCHASED SERVICE - SUBS	361.20
131-115-311-031-000		PURCHASED SERVICE - SUBS	1,242.27
VO# 577876	INV# 309545	PO# 15078	419.25
WK ENDING 2/26			
100-112-311-014-000		PURCHASED SERVICE - SUBS	-83.85
100-112-311-019-000		PURCHASED SERVICE - SUBS	419.25
100-264-312-000-000		PURCHASED SERVICES	83.85
VO# 577877	INV# 309547	PO# 15078	1,870.50
WK ENDING 2/26			
100-112-311-008-000		PURCHASED SERVICE - SUBS	116.10
100-112-311-009-000		PURCHASED SERVICE - SUBS	174.15
100-112-311-011-000		PURCHASED SERVICE - SUBS	167.70
100-112-311-012-000		PURCHASED SERVICE - SUBS	193.50
100-112-311-014-000		PURCHASED SERVICE - SUBS	290.25
100-112-311-016-000		PURCHASED SERVICE - SUBS	199.95
100-112-311-019-000		PURCHASED SERVICE - SUBS	96.75
100-113-311-021-000		PURCHASED SERVICE - SUBS	96.75
100-139-311-018-000		PURCHASED SERVICE - SUBS	83.85
100-145-115-009-000		TEACHING ASST SALARIES	451.50

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	VO# 577879	INV# 307005	PO# 15078	16,337.23
		WK ENDING 2/19		
		100-112-311-000-000	PURCHASED SERVICE - SUBS	825.60
		100-112-311-007-000	PURCHASED SERVICE - SUBS	193.50
		100-112-311-009-000	PURCHASED SERVICE - SUBS	328.95
		100-112-311-010-000	PURCHASED SERVICE - SUBS	777.23
		100-112-311-011-000	PURCHASED SERVICE - SUBS	767.55
		100-112-311-012-000	PURCHASED SERVICE - SUBS	825.60
		100-112-311-013-000	PURCHASED SERVICE - SUBS	1,141.65
		100-112-311-014-000	PURCHASED SERVICE - SUBS	212.85
		100-112-311-016-000	PURCHASED SERVICE - SUBS	357.98
		100-112-311-017-000	PURCHASED SERVICE - SUBS	212.85
		100-112-311-019-000	PURCHASED SERVICE - SUBS	341.85
		100-113-311-000-000	PURCHASED SERVICES - SUBS	1,935.00
		100-113-311-005-000	PURCHASED SERVICE - SUBS	232.20
		100-113-311-006-000	PURCHASED SERVICE - SUBS	735.30
		100-113-311-020-000	PURCHASED SERVICE - SUBS	1,822.13
		100-113-311-021-000	PURCHASED SERVICE - SUBS	374.10
		100-114-311-000-000	PURCHASED SERVICE - SUBS	1,193.29
		100-114-311-002-000	PURCHASED SERVICE - SUBS	1,248.04
		100-114-311-003-000	PURCHASED SERVICE - SUBS	1,244.85
		100-139-311-015-000	PURCHASED SERVICE - SUBS	96.75
		131-115-311-031-000	PURCHASED SERVICE - SUBS	1,469.96
	VO# 577896	INV# 307008	PO# 15078	1,747.95
		WK ENDING 2/19		
		100-112-311-009-000	PURCHASED SERVICE - SUBS	187.05
		100-112-311-010-000	PURCHASED SERVICE - SUBS	96.75
		100-112-311-011-000	PURCHASED SERVICE - SUBS	96.75
		100-112-311-012-000	PURCHASED SERVICE - SUBS	387.00
		100-112-311-019-000	PURCHASED SERVICE - SUBS	167.70
		100-114-311-003-000	PURCHASED SERVICE - SUBS	180.60
		100-139-311-015-000	PURCHASED SERVICE - SUBS	96.75
		100-139-311-018-000	PURCHASED SERVICE - SUBS	264.45
		100-145-312-000-000	PURCHASED SERVICES	270.90
542825	03/22/2022	250850	GOLDMAN, PAUL** 150 PERSHING AVE #315 CLEMSON, SC 29631	167.50
	VO# 577760	INV# MARCH 15		167.50
		WHS OFFICIAL		
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE		167.50
542826	03/22/2022	577047	GRIFFS FARM & HOME CENTER INC PO BOX 608 PENDLETON, SC 29670	272.65
	VO# 577799	INV# 31731		88.77



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		AIT SUPPLIES	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	88.77
		VO# 577800 INV# 28754	84.50
		AIT SUPPLIES	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	84.50
		VO# 577801 INV# 28768	57.29
		AIT SUPPLIES	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	57.29
		VO# 577802 INV# 31704	42.09
		AIT SUPPLIES	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	42.09
542827	03/22/2022	567809 GROTH MUSIC	1,974.01
		8056 NICOLLET AVENUE SOUTH ATT: ACCOUNTS RECEIVABLE BLOOMINGTON, MN 55420	
		VO# 577878 INV# 3275587 PO# 15938	1,974.01
		SUPPLIES	
		900-112-410-011-B08 BEST GRANT - L MORGAN	1,974.01
542828	03/22/2022	576170 HARRELL, STANLEY**	119.80
		1101 RAVENSWOOD DR ANDERSON, SC 29625	
		VO# 577935 INV# MARCH 17	119.80
		WHS OFFICIAL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	119.80
542829	03/22/2022	577224 HARTMAN, JAROD**	135.30
		305 SHADOW CREEK LANE ANDERSON, SC 29621	
		VO# 577766 INV# MARCH 15	135.30
		WHS OFFICIAL	
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	135.30
542830	03/22/2022	576801 HOBSON, SAM**	124.50
		107 PRESSLEY DRIVE CLEMSON, SC 29631	
		VO# 577759 INV# MARCH 15	124.50
		WHS OFFICIAL	
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	124.50
542831	03/22/2022	576917 HOLSTON GASES INC	116.52
		545 W. BAXTER AVENUE KNOXVILLE, TN 37921	
		VO# 577804 INV# 284700 PO# 15810	116.52
		SUPPLIES	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	116.52
542832	03/22/2022	576027 HOME DEPOT USA, INC	758.65
		PO BOX 404468 ATLANTA, GA 30374-2604	
		VO# 577805 INV# 673104311	721.61
		SUPPLIES	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	721.61
		VO# 577806 INV# 668408230	37.04
		SUPPLIES	

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		100-254-410-019-001 SUPPLIES - MAINTENANCE	37.04
542833	03/22/2022	569972 HUNTER DOVE 5568 HWY 187 ANDERSON, SC 29625	164.76
	VO# 577922	INV# SUPPLIES REIMBURSEMENT	164.76
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	145.50
		731-271-660-031-877 VET SCIENCE EXPENSE	19.26
542834	03/22/2022	569972 KIM ORCUTT 104 RHODES CIRCLE ANDERSON, SC 29621	150.00
	VO# 577762	INV# REFUND FIELD TRIP	150.00
		720-271-660-020-585 FIELD TRIPS- GR. 6 EXPENSE	150.00
542835	03/22/2022	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	1,543.26
	VO# 577809	INV# 662570022522 SOUTH FANT	1,543.26
		900-147-410-015-059 BOSCH STEM INITIATIVE EXPENSE	1,543.26
542836	03/22/2022	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	36,031.86
	VO# 577927	INV# 02200822 PROJ #021590	9,450.00
		100-254-323-019-HVC ASBESTOS SURVEY	9,450.00
	VO# 577928	INV# 02200823 PROJ #021591	378.00
		100-254-323-003-HVC ASBESTOS SURVEY	378.00
	VO# 577929	INV# 02200821 PROJ #021589	8,862.00
		100-254-323-014-HVC ASBESTOS SURVEY	8,862.00
	VO# 577930	INV# 02200819 PROJ #021278	5,382.00
		505-254-323-002-TEN TENNIS COURT REPAIR	2,691.00
		505-254-323-003-TEN TENNIS COURT REPAIR	2,691.00
	VO# 577931	INV# 02200810 PROJ #020475	2,035.20
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	2,035.20
	VO# 577932	INV# 02200817 PROJ #021277	9,105.66
		515-253-520-003-SCI SCIENCE BLD UPGRADE	9,105.66
	VO# 577933	INV# 02200803 PROJ #020136	819.00
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	819.00
* 542838	03/22/2022	570608 NATIONAL TECHNICAL HONOR SOCIETY P O BOX 1336 FLAT ROCK, NC 28731	75.00

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	VO# 577816	INV# 188457 CUST #04615	75.00
	731-271-660-031-856	NTHS EXPENSE	75.00
542839	03/22/2022	569972 PAUL CARROLL 310 PHILLIPS DR PENDLETON, SC 29670	175.00
	VO# 577764	INV# REFUND DRONE CERTIFICATION	175.00
	328-115-312-031-000	PURCHASED SERVICES	175.00
542840	03/22/2022	572100 PLAY SAFE EDUCATIONAL HEALTH 713 E GREENVILLE STREET SUITE D BOX 230 ANDERSON, SC 29621	32,879.81
	VO# 577822	INV# 3152022 PO# 14883 APRIL 15, 2022	32,879.81
	100-271-312-002-TRN	ATHLETIC TRAINER	8,750.00
	100-271-312-003-TRN	ATHLETIC TRAINER	18,879.81
	100-271-312-005-TRN	MIDDLE SCHOOL TRAINER	1,750.00
	100-271-312-006-TRN	MIDDLE SCHOOL TRAINER	1,750.00
	100-271-312-020-TRN	MIDDLE SCHOOL TRAINER	1,750.00
542841	03/22/2022	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	404.68
	VO# 577820	INV# S2453100 SUPPLIES	292.23
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	39.88
	100-254-410-002-001	SUPPLIES - MAINTENANCE	23.53
	100-254-410-003-001	SUPPLIES - MAINTENANCE	23.53
	100-254-410-007-001	SUPPLIES - MAINTENANCE	29.45
	100-254-410-015-001	SUPPLIES - MAINTENANCE	152.31
	100-254-410-021-001	SUPPLIES - MAINTENANCE	23.53
	VO# 577821	INV# S2452150 SUPPLIES	112.45
	100-254-410-012-001	SUPPLIES - MAINTENANCE	112.45
542842	03/22/2022	573746 PUBLIC CONSULTING GROUP PO BOX 845308 BOSTON, MA 02284-5308	13,932.61
	VO# 577926	INV# 223901 PO# 16048 00000566.19	13,932.61
	283-127-312-000-000	PURCHASED SERVICES	13,932.61
542843	03/22/2022	569972 RONALD KEITH CATON JR 602 ELWOOD DRIVE DUNCAN, SC 29334	100.00
	VO# 577782	INV# MARCH 14 TL HANNA	100.00
	702-271-660-002-694	WEIGHT ROOM EXPENSE	100.00
542844	03/22/2022	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211-1329	765.00

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	VO# 577824	INV# EXAMS	765.00
		COSMETOLOGY	
	328-115-312-031-000	PURCHASED SERVICES	765.00
542845	03/22/2022	563542 SC FFA ASSOCIATION	10.00
		PO BOX 1746 CLEMSON, SC 29633	
	VO# 577815	INV# 668925	10.00
		SC0003	
	731-271-660-031-850	FFA EXPENSE	10.00
542846	03/22/2022	451201 SC SCHOOL BOARDS INSURANCE TRUST	5,000.00
		111 RESEARCH DRIVE COLUMBIA, SC 29203	
	VO# 577823	INV# 4288 PO# 16031	5,000.00
		CLAIM #PRO35791	
	100-252-324-000-000	PROPERTY INSURANCE	5,000.00
542847	03/22/2022	572976 SENN, MICHAEL**	550.00
		1102 RAVENSWOOD DR ANDERSON, SC 29625	
	VO# 577938	INV# WESTSIDE	550.00
		BASKETBALL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	550.00
542848	03/22/2022	569972 SHANNON GEER	140.00
		2509 DELLWOOD LANE ANDERSON, SC 29621	
	VO# 577765	INV# REFUND	140.00
		REGISTRATION	
	328-115-312-031-000	PURCHASED SERVICES	140.00
542849	03/22/2022	482701 SOUTHWOOD PETTY CASH	79.05
		, ---	
	VO# 577829	INV# EXPENSES	79.05
		REIMBURSEMENT	
	721-190-660-021-411	MISCELLANEOUS EXPENSE	28.07
	721-190-660-021-443	PHYSICAL ED EXPENSE	40.00
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	10.98
542850	03/22/2022	574096 SUMMIT CONSTRUCTION GROUP LLS	84,910.00
		101 CONCORD CIRCLE ANDERSON, SC 29621	
	VO# 577907	INV# 202161 PO# 15806	9,350.00
		MCCANTS	
	100-254-323-005-SAF	HANDICAP SAFETY ISSUE	9,350.00
	VO# 577908	INV# 202160 PO# 15401	66,000.00
		WEST MARKET	
	505-254-540-018-AWN	AWNING	66,000.00
	VO# 577910	INV# 202163	2,000.00
		CENTERVILLE	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	2,000.00
	VO# 577911	INV# 202153	2,500.00
		WHS	

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		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	2,500.00
	VO# 577913	INV# 202157	1,100.00
		TLH	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,100.00
	VO# 577915	INV# 202155	180.00
		TLH	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	180.00
	VO# 577916	INV# 202156	180.00
		DISTRICT OFFICE	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	180.00
	VO# 577917	INV# 202164	1,800.00
		DISTRICT OFFICE	
		505-253-540-000-BLD TRANSPORTATION RENOVATIONS	1,800.00
	VO# 577918	INV# 202154	1,800.00
		ADULT ED	
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	1,800.00
542851	03/22/2022	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 577832	INV# 7997	675.00
		SPORTS ADS	
		100-263-360-000-000 PRINTING AND BINDING	675.00
542852	03/22/2022	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 144 THOMAS GREEN BLVD, SUITE 223 CLEMSON, SC 29631	1,575.00
	VO# 577904	INV# 161817 PO# 15430	1,575.00
		SERVICES	
		237-128-313-002-021 STUDENT SERVICES/ COUNSELOR	787.50
		237-128-313-003-021 STUDENT SERVICES/ COUNSELOR	787.50
542853	03/22/2022	576283 TRACTOR SUPPLY COMPANY DEPT 30 - 1205692138 PO BOX 70612 PHILADELPHIA, PA 19176-0612	457.03
	VO# 577836	INV# PURCHASES	457.03
		ACCT#0569 2138	
		131-115-410-031-000 SUPPLIES	228.90
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	228.13
542854	03/22/2022	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	4,926.24
	VO# 577837	INV# 641557	142.59
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	142.59
	VO# 577838	INV# 640613-2 PO# 15414	4,783.65
		SUPPLIES	
		600-000-171-000-000 FOOD SERV. - INVEN. SUPPLIES	4,783.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
542855	03/22/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	122.93
	VO# 577839	INV# 83393093 SUPPLIES	93.55
	100-254-410-002-001	SUPPLIES - MAINTENANCE	93.55
	VO# 577840	INV# 83439308 SUPPLIES	29.38
	100-254-410-010-001	SUPPLIES - MAINTENANCE	29.38
542856	03/22/2022	577188 VALARIE A. SIMS V'S LAND YACHT LLC 208 SYCAMORE STREET ANDERSON, SC 29625	1,300.00
	VO# 577841	INV# 3/16 CHARTER CHARLESTON	1,300.00
	207-271-333-031-001	COMPETITION TRAVEL	1,300.00
542857	03/22/2022	526450 WARD'S NATURAL SCIENCE P O BOX 644312 ATT: ACCOUNTS RECEIVABLE PITTSBURGH, PA 15264-4312	1,356.75
	VO# 577842	INV# 8807610951 8807656500	1,356.75
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,338.56
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	18.19
542858	03/22/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	809.46
	VO# 577843	INV# 5019291969 COPIER	226.31
	100-255-323-000-000	CONTRACTED SERVICES	226.31
	VO# 577844	INV# 5019276569 COPIER	369.15
	100-113-410-020-000	SUPPLIES	369.15
	VO# 577845	INV# 5019337922 COPIER	214.00
	100-112-410-017-000	SUPPLIES	214.00
542859	03/22/2022	571803 ZOHOO CORPORATION PO BOX 894926 LOS ANGELES, CA 90189-4926	12,102.30
	VO# 577847	INV# 2329210 SUBSCRIPTIONS	12,102.30
	100-266-445-000-000	SOFTWARE TECHNOLOGY	12,102.30
542860	03/24/2022	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	990.00
	VO# 577963	INV# 17665 TESTING	990.00
	319-221-312-000-000	PURCHASED SERVICES-TESTING	990.00
542861	03/24/2022	570956 ADI 25429 NETWORK PLACE CHICAGO, IL 60673-1254	897.74

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	VO# 577964	INV# CW9CDY01 TECHNOLOGY	PO# 15805 489.91
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	489.91
	VO# 577973	INV# DM3XBX01 TECHNOLOGY	PO# 15973 407.83
	100-266-314-000-000	REPAIRS TO EQUIPMENT	407.83
542862	03/24/2022	109250 AMERICAN PRINTING HOUSE FOR THE BLIND P O BOX 6085 1839 FRANKFORT AVENUE LOUISVILLE, KY 40206-0085	1,486.45
	VO# 577974	INV# A077327 CUST #0011370	PO# 15977 1,422.55
	900-161-410-000-063	AUTISM SPEAKS EXPENSE - L LIPSCOMB	1,422.55
	VO# 577975	INV# A074258 CUST #0011370	PO# 15378 63.90
	203-127-410-000-000	SUPPLIES	63.90
542863	03/24/2022	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	1,000.00
	VO# 577976	INV# GOLF CLASSIC SPONSORSHIP	1,000.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,000.00
542864	03/24/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	752.50
	VO# 577968	INV# MARCH 18 TLH SOFTBALL	105.00
	702-271-660-002-686	SOFTBALL GATE RECEIPTS EXPENSE	105.00
	VO# 577969	INV# MARCH 21 TL HANNA	157.50
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	78.75
	702-271-660-002-742	LACROSSE GATE EXPENSE	78.75
	VO# 577970	INV# MARCH 19 TLH BASEBALL	175.00
	702-271-660-002-690	BASEBALL GATE RECEIPTS EXPENSE	175.00
	VO# 577971	INV# MARCH 18 TLH SOCCER	122.50
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	122.50
	VO# 577972	INV# MARCH 19 WHS BASEBALL	192.50
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	192.50
542865	03/24/2022	576935 ARTEMAX INC 16000 W. ROGERS DR, SUITE 100 NEW BERLIN, WI 53151	562.00
	VO# 577977	INV# C121050706 NEVITT FOREST	429.00

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		100-112-410-012-000 SUPPLIES	429.00
	VO# 577978	INV# C121048641	133.00
		NEVITT FOREST	
		100-112-410-012-000 SUPPLIES	133.00
542866	03/24/2022	125000 ATCHISON TRANSPORTATION SERVICES, INC P O BOX 1728 SPARTANBURG, SC 29304	400.00
	VO# 577979	INV# CONCORD ELEM	400.00
		CHARTER #278673	
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	400.00
542867	03/24/2022	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	11,395.07
	VO# 578085	INV# PURCHASES	11,395.07
		7426, 7779, 1172	
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	22.71
		201-223-410-000-000 SUPPLIES	52.00
		201-224-333-007-000 TRIPS AND CONFERENCES	1,578.50
		201-224-333-007-000 TRIPS AND CONFERENCES	79.00
		263-188-410-000-ARP ARP HOMELESS - SUPPLIES	8,341.52
		600-256-410-000-000 SUPPLIES	383.06
		900-188-410-000-006 HOMELESS SUPPLIES	938.28
542868	03/24/2022	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	768.37
	VO# 577980	INV# P49716589	768.37
		PO# 16008	
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	768.37
542869	03/24/2022	574045 BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	41,223.12
	VO# 577981	INV# FEB 2022	41,223.12
		CUST# 138365	
		100-271-410-002-000 SUPPLIES	809.10
		600-256-460-002-000 FOOD	2,085.61
		600-256-460-003-000 FOOD	2,277.72
		600-256-460-005-000 FOOD	1,715.73
		600-256-460-006-000 FOOD	3,442.20
		600-256-460-007-000 FOOD	2,648.67
		600-256-460-008-000 FOOD	3,797.55
		600-256-460-009-000 FOOD	2,179.57
		600-256-460-010-000 FOOD	2,516.69
		600-256-460-011-000 FOOD	2,650.44
		600-256-460-012-000 FOOD	2,375.11
		600-256-460-013-000 FOOD	2,159.83



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		600-256-460-014-000 FOOD	2,332.75
		600-256-460-015-000 FOOD	721.12
		600-256-460-016-000 FOOD	1,530.72
		600-256-460-017-000 FOOD	2,094.11
		600-256-460-018-000 FOOD	1,201.58
		600-256-460-019-000 FOOD	2,193.56
		600-256-460-020-000 FOOD	1,559.85
		600-256-460-021-000 FOOD	637.54
		631-256-460-031-000 PURCHASED FOOD	293.67
542870	03/24/2022	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	1,450.00
	VO# 577982	INV# 0138483 FOOD	1,450.00
		600-000-172-000-000 FOOD SERV INVEN. FOOD	1,450.00
542871	03/24/2022	568535 CHAMPION COACH, INC. 145 BEN HAMBY LANE GREENVILLE, SC 29615	7,260.00
	VO# 577984	INV# 47022 CENTERVILLE ELEM	3,890.00
		707-190-660-007-353 FIELD TRIPS GRADE 3 EXPENSE	3,890.00
	VO# 577985	INV# 47088 CENTERVILLE ELEM	3,370.00
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	3,370.00
542872	03/24/2022	571713 CHANDLER, JOSEPH M** 615 CHICKASAW DRIVE WESTMINISTER, SC 29693	123.40
	VO# 577959	INV# MARCH 19 WHS BASEBALL	123.40
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	123.40
542873	03/24/2022	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	2,710.34
	VO# 577986	INV# 0867030030922 SERVICE	2,399.00
		100-266-340-000-000 TELEPHONE	2,399.00
	VO# 577987	INV# 06637208030622 SERVICE	311.34
		100-266-340-000-000 TELEPHONE	311.34
542874	03/24/2022	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	591.07
	VO# 577989	INV# 10568919042 SUPPLIES	591.07
		100-266-314-000-000 REPAIRS TO EQUIPMENT	591.07
542875	03/24/2022	211302 DUKE ENERGY	7,533.32

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		PO BOX 1094 CHARLOTTE, NC 28201-1094	
	VO# 578096	INV# 910033649077	90.17
		UTILITIES	
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	90.17
	VO# 578097	INV# 910033744835	3,580.04
		UTILITIES	
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	3,580.04
	VO# 578098	INV# 910033792875	3,863.11
		UTILITIES	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	3,863.11
542876	03/24/2022	576569 EGROUP HOLDING COMPANY, LLC	857.51
		PO BOX 38 MOUNT PLEASANT, SC 29465	
	VO# 577991	INV# 25079	857.51
		AZURE JAN-MARCH	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	857.51
542877	03/24/2022	563495 ELECTRIC CITY UTILITIES	5,458.72
		CITY OF ANDERSON 601 SOUTH MAIN ST	
		ANDERSON, SC 29624	
	VO# 578092	INV# 145157672	1,128.56
		UTILITIES	
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	1,128.56
	VO# 578093	INV# 125257581	1,500.28
		UTILITIES	
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,500.28
	VO# 578094	INV# 165357731	164.72
		UTILITIES	
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	164.72
	VO# 578095	INV# 136057641	2,665.16
		UTILITIES	
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	2,665.16
542878	03/24/2022	233400 FEDEX	13.54
		P O BOX 371461 ATT: ACCOUNTS RECEIVABLE	
		PITTSBURGH, PA 15250-7461	
	VO# 577992	INV# 7-690-95984	13.54
		SHIPPING	
	100-266-410-000-000	SUPPLIES	13.54
542879	03/24/2022	571892 GEORGIA AQUARIUM GROUP SALES	6,770.13
		225 BAKER STREET NW ATLANTA, GA 30313	
	VO# 577999	INV# 5353941	2,804.90
		CONCORD ELEM	
	709-271-660-009-352	FIELD TRIPS GRADE 2 EXPENSE	2,804.90
	VO# 578000	INV# 5302684	3,965.23
		CENTERVILLE ELEM	
	707-190-660-007-353	FIELD TRIPS GRADE 3 EXPENSE	3,965.23

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542880	03/24/2022	575837 HAND2MIND, INC 6642 EAGLE WAY CHICAGO, IL 60678-1066	1,523.26
	VO# 578003	INV# PO 16011 PO# 16011 CALHOUN ELEM	854.82
		201-112-410-014-000 SUPPLIES	172.75
		201-112-410-014-000 SUPPLIES	682.07
	VO# 578004	INV# PO 15937 PO# 15937 CALHOUN ELEM	668.44
		201-112-410-014-000 SUPPLIES	122.77
		201-112-410-014-000 SUPPLIES	545.67
542881	03/24/2022	570484 IMMERSIVE ENGINEERING, INC 4673 WENDRICK DRIVE WEST BLOOMFIELD, MI 48323	1,350.00
	VO# 578006	INV# 6102 PO# 15757 SUBSCRIPTION	1,350.00
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	1,350.00
542882	03/24/2022	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	1,800.00
	VO# 578007	INV# CHARTER 8053 CONCORD ELEM	600.00
		709-271-660-009-354 FIELD TRIPS GRADE 4 EXPENSE	600.00
	VO# 578008	INV# CHARTER 8046 CONCORD ELEM	600.00
		709-271-660-009-353 FIELD TRIPS GRADE 3 EXPENSE	600.00
	VO# 578009	INV# CHARTER 8013 CONCORD ELEM	600.00
		709-271-660-009-352 FIELD TRIPS GRADE 2 EXPENSE	600.00
542883	03/24/2022	576477 JAMES PATTERSON ,	130.00
	VO# 575569	INV# REFUND FIELD TRIP	130.00
		717-190-660-017-355 FIELD TRIPS GRADE 5 EXPENSE	130.00
542884	03/24/2022	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	2,581.73
	VO# 578010	INV# 6212566 WEST MARKET	2,581.73
		810-147-410-018-000 SUPPLIES	2,581.73
542885	03/24/2022	576372 LANGSTON, ROBERT** 40 PUCKETT MILL WAY CENTRAL, SC 29630	110.80
	VO# 577960	INV# MARCH 19 WHS BASEBALL	110.80
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	110.80
542886	03/24/2022	329401 LOWES BUSINESS ACCOUNT	2,021.46

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		PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	
	VO# 578011	INV# 728800 8	2,021.46
		PURCHASES	
	100-254-410-000-000	CUSTODIAL SUPPLIES	48.73
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	564.38
	100-254-410-002-001	SUPPLIES - MAINTENANCE	825.20
	100-254-410-003-001	SUPPLIES - MAINTENANCE	379.26
	100-254-410-005-001	SUPPLIES - MAINTENANCE	64.97
	100-254-410-006-001	SUPPLIES - MAINTENANCE	23.24
	100-254-410-007-001	SUPPLIES - MAINTENANCE	45.73
	100-254-410-008-001	SUPPLIES - MAINTENANCE	25.31
	100-254-410-021-001	SUPPLIES - MAINTENANCE	44.64
542887	03/24/2022	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	635.15
	VO# 578012	INV# 728800 8	635.15
		PURCHASES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	635.15
542888	03/24/2022	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	27.62
	VO# 578013	INV# 728800 8	27.62
		PURCHASES	
	131-254-410-031-001	SUPPLIES - MAINTENANCE	27.62
542889	03/24/2022	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	598.15
	VO# 578014	INV# 105806	598.15
		TIRES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	598.15
542890	03/24/2022	576956 MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	170.00
	VO# 578015	INV# E5246400143	170.00
		SERVICES	
	218-126-312-000-01B	SPED BCBA CONTRACT	170.00
542891	03/24/2022	573603 MOLLY HAWKINS HOUSE PO BOX 129 NAPLES, NC 28760-0129	602.31
	VO# 578016	INV# 51162	602.31
		MCCANTS	
	705-271-660-005-600	ART CLUB EXPENSE	602.31
542892	03/24/2022	569027 O'REILLY AUTO PARTS	406.27

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		P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	
	VO# 578035	INV# ACCT 468459	406.27
		SUPPLIES	
	100-255-323-000-000	CONTRACTED SERVICES	149.69
	100-255-323-000-000	CONTRACTED SERVICES	70.59
	100-255-323-000-000	CONTRACTED SERVICES	185.99
542893	03/24/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	8,107.78
	VO# 578099	INV# DUE 4/1	8,107.78
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	48.04
	100-254-472-000-000	ENERGY-GAS	126.90
	100-254-472-003-000	ENERGY-GAS	3,464.40
	100-254-472-006-000	ENERGY-GAS	645.77
	100-254-472-007-000	ENERGY-GAS	494.47
	100-254-472-010-000	ENERGY-GAS	268.59
	131-254-472-031-000	ENERGY-NATURAL GAS	2,163.07
	600-256-470-003-000	ENERGY	94.93
	600-256-470-007-000	ENERGY	122.63
	600-256-470-008-000	ENERGY	188.68
	600-256-470-010-000	ENERGY	225.97
	600-256-470-018-000	ENERGY	264.33
542894	03/24/2022	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	3,791.81
	VO# 578037	INV# I225798 PO# 15788	3,791.81
		CALHOUN ELEM	
	201-112-410-014-000	SUPPLIES	3,791.81
542895	03/24/2022	412275 PLAY WITH A PURPOSE NW 5634 PO BOX 1450 MINNEAPOLIS, MN 55485-5634	2,558.69
	VO# 578038	INV# 150747	1,888.79
		WEST MARKET	
	810-147-410-018-000	SUPPLIES	1,888.79
	VO# 578039	INV# 150879	669.90
		WEST MARKET	
	810-147-410-018-000	SUPPLIES	669.90
542896	03/24/2022	576196 PRINE SYSTEMS INC PCLIQUIDATIONS.COM 140 STOCKTON STEET JACKSONVILLE, FL 32204	70.00
	VO# 578036	INV# 491139 PO# 15891	70.00
		SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	70.00
542897	03/24/2022	571652 PROSOURCE LLC	54.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P.O. BOX 5339 GREENVILLE, SC 29606	
	VO# 578040	INV# S2453904	54.15
		SUPPLIES	
	100-254-410-014-001	SUPPLIES - MAINTENANCE	54.15
542898	03/24/2022	572322 READ'S UNIFORMS, INC	235.84
		4 SWEETEN CREEK CROSSING ASHEVILLE, NC 28803	
	VO# 578041	INV# 86327-7	79.90
		ACCOUNT #539-7	
	131-115-410-031-000	SUPPLIES	79.90
	VO# 578042	INV# 86326-7	77.97
		ACCOUNT #539-7	
	131-115-410-031-000	SUPPLIES	77.97
	VO# 578043	INV# 86325-7	77.97
		ACCOUNT #539-7	
	131-115-410-031-000	SUPPLIES	77.97
542899	03/24/2022	576456 RED FOX DISTRIBUTION LLC	519.06
		104 COMMERCE BLVD EASLEY, SC 29642	
	VO# 578044	INV# 1673	519.06
		SUPPLIES	
	631-256-460-031-000	PURCHASED FOOD	519.06
542900	03/24/2022	564259 RHYME UNIVERSITY	1,374.00
		PO BOX 64784 ST PAUL, MN 55164-0784	
	VO# 578046	INV# ORD 1988604	1,374.00
		WEST MARKET	
	810-147-410-018-000	SUPPLIES	1,374.00
542901	03/24/2022	576898 SAFE AIR SYSTEMS	910.70
		8855 E BROAD ST REYNOLDSBURG, OH 43068	
	VO# 578067	INV# NC10-246	910.70
		PO# 15851	
		CUST ID 615444	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	910.70
542902	03/24/2022	576477 SETH GREENE	260.00
		,	
	VO# 575535	INV# REFUND	260.00
		FIELD TRIP	
	717-190-660-017-355	FIELD TRIPS GRADE 5 EXPENSE	260.00
542903	03/24/2022	568954 SHRED A WAY	68.00
		PO BOX 51132 ATT: ACCOUNTS RECEIVABLE	
		PIEDMONT, SC 29673	
	VO# 578063	INV# A100479	68.00
		MCLEES	
	708-271-660-008-201	MISCELLANEOUS EXPENSE	68.00
542904	03/24/2022	571007 SIMPLIFIED OFFICE SYSTEMS	187.92
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 578064	INV# 220321-0102	131.91

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		COPIES	
		100-113-410-021-000 SUPPLIES	131.91
		VO# 578065 INV# 220317-0026	56.01
		COPIES	
		100-113-410-005-000 SUPPLIES	56.01
542905	03/24/2022	576973 SUNBELT STAFFING, LLC PO BOX 934411 ATLANTA, GA 31193-4411	3,000.00
		VO# 578068 INV# 20342386 PO# 15422	3,000.00
		SERVICES	
		203-127-312-000-000 PURCHASED SERVICES	3,000.00
542906	03/24/2022	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	425.00
		VO# 578069 INV# 2916	425.00
		NEVITT FOREST	
		100-266-314-012-000 REPAIRS TO EQUIPMENT	425.00
542907	03/24/2022	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	452.88
		VO# 578070 INV# 710658	452.88
		FEB 6-8	
		201-112-312-012-000 CONTRACTED SERVICES/ AUTHOR	150.96
		201-112-312-014-000 CONTRACTED SERVICES/ AUTHOR	150.96
		713-271-660-013-201 MISCELLANEOUS EXPENSE	150.96
542908	03/24/2022	576791 THE WW WILLIAMS COMPANY LLC PO BOX 772022 DETROIT, MI 48277-2022	1,211.91
		VO# 578084 INV# 068W12580 PO# 14934	1,211.91
		REPAIR	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,211.91
542909	03/24/2022	577011 THOMPSON CONSTRUCTION GROUP 100 N MAIN STREET SUMTER, SC 29150	1,050,636.72
		VO# 578071 INV# OFFICE RENO	190,995.26
		PROJ #21172009	
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	190,995.26
		VO# 578072 INV# WHS SCIENCE	859,641.46
		PROJ #21172052	
		515-253-520-003-SCI SCIENCE BLD UPGRADE	859,641.46
542910	03/24/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,219.57
		VO# 578073 INV# 83256555	794.93
		SUPPLIES	
		600-256-323-003-000 REPAIRS TO EQUIPMENT	794.93
		VO# 578074 INV# 83432577	150.68
		SUPPLIES	
		600-256-323-009-000 REPAIRS TO EQUIPMENT	150.68

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	VO# 578075	INV# 83477243	273.96
		SUPPLIES	
	600-256-323-017-000	REPAIRS TO EQUIPMENT	273.96
542911	03/24/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	1,491.84
	VO# 578076	INV# 5019355514 PO# 15001	225.36
		COPIER	
	100-147-410-015-000	SUPPLIES	225.36
	VO# 578077	INV# 5019385852 PO# 15002	460.10
		COPIER	
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	460.10
	VO# 578078	INV# 5019393642 PO# 15006	314.44
		COPIER	
	329-115-690-031-000	OTHER OBJECTS- WBL	314.44
	VO# 578079	INV# 5019390258 PO# 15086	136.70
		COPIER	
	100-113-410-006-000	SUPPLIES	136.70
	VO# 578080	INV# 5019355488 PO# 14998	355.24
		COPIER	
	100-114-410-021-000	SUPPLIES	355.24
542912	03/24/2022	531000 WESTSIDE HIGH SCHOOL 806 PEARMAN DAIRY ROAD ANDERSON, SC 29625	300.00
	VO# 578081	INV# SPONSORSHIP	300.00
		ROBERTS GOLF TOURN	
	100-390-410-000-000	SUPPLIES AND MATERIALS	300.00
542913	03/24/2022	566507 WT COX SUBSCRIPTIONS 201 VILLAGE ROAD ATT: ACCOUNTS RECEIVABLE SHALLOTTE, NC 28470	116.74
	VO# 578083	INV# 291175 PO# 15997	116.74
		MCCANTS	
	100-222-410-005-000	SUPPLIES	116.74
542914	03/29/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	630.00
	VO# 578120	INV# MARCH 22	157.50
		TLH SOCCER	
	702-271-660-002-745	SOCCER GATE RECEIPTS EXPENSE	157.50
	VO# 578121	INV# MARCH 22	157.50
		WHS SOFTBALL	
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	157.50
	VO# 578122	INV# MARCH 23	140.00
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	140.00
	VO# 578168	INV# MARCH 24	105.00



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		TLH LACROSSE	
	702-271-660-002-742	LACROSSE GATE EXPENSE	105.00
	VO# 578169	INV# MARCH 3	70.00
		NORTH POINTE	
	100-222-410-013-000	SUPPLIES	70.00
542915	03/29/2022	147220 BROWN INDUSTRIES, INC	72.99
		344 WEST FRONT STREET MEDIA, PA 19063-2640	
	VO# 578125	INV# 122-04923	72.99
		SOUTH FANT	
	715-271-660-015-201	MISCELLANEOUS EXPENSE	72.99
542916	03/29/2022	572742 COAST TO COAST COMPUTER PRODUCTS	1,236.92
		4277 VALLEY FAIR STREET SIMI VALLEY, CA 93063	
	VO# 578129	INV# A2382550 PO# 15991	1,236.92
		NEW PROSPECT	
	201-112-445-010-000	TECHNOLOGY SUPPLIES	1,089.92
	202-112-445-010-000	TECHNOLOGY SUPPLIES	147.00
542917	03/29/2022	576822 COOPER, KENNETH**	79.40
		1044 WHITE PINIE LANE #16 TOWNVILLE, SC 29689	
	VO# 578100	INV# MARCH 23	79.40
		WHS BASEBALL	
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	79.40
542918	03/29/2022	575117 DECOSTA, CYNTHIA**	118.10
		320 SPRING VALLEY LIBERTY, SC 29657	
	VO# 578102	INV# MARCH 22	118.10
		WHS SOFTBALL	
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	118.10
542919	03/29/2022	198651 DELL MARKETING	1,040.58
		PO BOX 534118 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30353-4118	
	VO# 578130	INV# 10569023936 PO# 15999	1,040.58
		TECHNOLOGY	
	399-266-410-000-000	SUPPLIES	1,040.58
542920	03/29/2022	576971 ESS SOUTH CENTRAL LLC	6,396.06
		PO BOX 749454 ATLANTA, GA 30374-9454	
	VO# 578131	INV# 307007 PO# 15304	1,083.60
		WK ENDING 2/19	
	100-213-311-008-000	PURCHASED SERVICE - SUBS	154.80
	100-213-311-009-000	PURCHASED SERVICE - SUBS	619.20
	100-213-311-013-000	PURCHASED SERVICE - SUBS	154.80
	100-213-311-021-000	PURCHASED SERVICE - SUBS	154.80
	VO# 578132	INV# 313638 PO# 15304	2,950.88
		WK ENDING 3/12	
	100-213-311-002-000	PURCHASED SERVICE - SUBS	154.80

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		100-213-311-008-000 PURCHASED SERVICE - SUBS	464.40
		100-213-311-009-000 PURCHASED SERVICE - SUBS	774.00
		100-213-311-010-000 PURCHASED SERVICE - SUBS	154.80
		100-213-311-018-000 PURCHASED SERVICE - SUBS	96.75
		100-213-311-019-000 PURCHASED SERVICE - SUBS	686.93
		100-213-311-021-000 PURCHASED SERVICE - SUBS	619.20
	VO# 578133	INV# 311622	PO# 15304
		1,586.70	
		WK ENDING 3/5	
		100-213-311-007-000 PURCHASED SERVICE - SUBS	77.40
		100-213-311-008-000 PURCHASED SERVICE - SUBS	387.00
		100-213-311-009-000 PURCHASED SERVICE - SUBS	774.00
		100-213-311-011-000 PURCHASED SERVICE - SUBS	96.75
		100-213-311-018-000 PURCHASED SERVICE - SUBS	96.75
		100-213-311-019-000 PURCHASED SERVICE - SUBS	154.80
	VO# 578134	INV# 309546	PO# 15304
		1,393.20	
		WK ENDING 2/26	
		100-213-311-008-000 PURCHASED SERVICE - SUBS	464.40
		100-213-311-009-000 PURCHASED SERVICE - SUBS	774.00
		100-213-311-017-000 PURCHASED SERVICE - SUBS	154.80
	VO# 578135	INV# CR014113	PO# 15238
		-366.77	
		CREDIT	
		100-254-124-006-000 SALARIES-CUSTODIAL	-104.79
		100-254-124-009-000 SALARIES-CUSTODIAL	-261.98
	VO# 578172	INV# CR014511	PO# 15304
		-251.55	
		WK ENDING 2/19	
		100-213-311-009-000 PURCHASED SERVICE - SUBS	-83.85
		100-213-311-011-000 PURCHASED SERVICE - SUBS	-83.85
		100-213-311-015-000 PURCHASED SERVICE - SUBS	-83.85
542921	03/29/2022	575439 EVENT RENTALS	181.90
		529 CAMSON RD ANDERSON, SC 29625	
	VO# 578138	INV# 904478	181.90
		NEVITT FOREST	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	181.90
542922	03/29/2022	563501 FOOD EQUIPMENT COMPANY, INC	5,028.80
		34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE	
		GREER, SC 29650	
	VO# 578139	INV# 133390	PO# 15700
		5,028.80	
		SOUTH FANT	
		600-256-540-015-000 EQUIPMENT-EXPENDABLE	5,028.80
542923	03/29/2022	576027 HOME DEPOT USA, INC	1,882.34
		PO BOX 404468 ATLANTA, GA 30374-2604	
	VO# 578143	INV# 674683297	PO# 15855
		1,882.34	
		SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-170-000-000 WAREHOUSE INVENTORY	1,882.34
542924	03/29/2022	575880 HOOD, JOHNATHAN** 528 CASSELL RD LIBERTY, SC 29657	82.10
	VO# 578103	INV# MARCH 3 WHS BASEBALL	82.10
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	82.10
542925	03/29/2022	299410 JONES SCHOOL SUPPLY PO BOX 7008 COLUMBIA, SC 29202	1,088.42
	VO# 578144	INV# 1857909 CENTERVILLE ELEM	1,088.42
		707-190-660-007-201 MISCELLANEOUS EXPENSE	1,088.42
542926	03/29/2022	304900 KAPLAN EARLY LEARNING COMPANY P O BOX 890575 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0575	2,672.86
	VO# 578173	INV# 6189451R PO# 15616 WEST MARKET	2,672.86
		810-147-410-018-000 SUPPLIES	2,672.86
542927	03/29/2022	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	3,830.04
	VO# 578174	INV# 677074030322 SOUTH FANT	1,505.49
		810-147-410-015-000 SUPPLIES	1,505.49
	VO# 578175	INV# 686804030822 PO# 15955 WEST MARKET	2,324.55
		810-147-410-018-000 SUPPLIES	2,324.55
542928	03/29/2022	574529 MIDWAY PETTY CASH , ---	75.00
	VO# 578206	INV# COFFEE CART REIMBURSEMENT	75.00
		717-190-660-017-290 MISC. FUNDRAISER EXPENSE	75.00
542929	03/29/2022	577024 MOYER, LYDIA** 391 LAKE SECESSION ROAD ANDERSON, SC 29621	932.16
	VO# 578146	INV# ADEPT OBSERVATIONS	932.16
		302-223-312-000-000 PURCHASED SERVICES	932.16
542930	03/29/2022	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	186.00
	VO# 578177	INV# 245388 PO# 15728 SUPPLIES	186.00
		309-113-410-021-000 SUPPLIES	186.00
542931	03/29/2022	569027 O'REILLY AUTO PARTS	17.85

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		P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	
	VO# 578181	INV# 1430-303345	17.85
		WIPERS	
	100-255-323-000-000	CONTRACTED SERVICES	17.85
542932	03/29/2022	423300 PURCHASE POWER P O BOX 371874 PITTSBURGH, PA 15250-7874	579.22
	VO# 578152	INV# 0619-9164	579.22
		ROBERT ANDERSON	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	579.22
542933	03/29/2022	565017 RENTZ, DAVID^^ 109 CHEROKEE ROAD WILLIAMSTON, SC 29697	113.60
	VO# 578101	INV# MARCH 22	113.60
		WHS SOFTBALL	
	703-271-660-003-686	SOFTBALL GATE RECEIPTS EXPENSE	113.60
542934	03/29/2022	442400 ROPER MOUNTAIN SCIENCE CENTER 402 ROPER MOUNTAIN ROAD GREENVILLE, SC 29615	1,380.00
	VO# 578183	INV# VISIT 3/18	1,380.00
		CALHOUN ELEM	
	714-271-660-014-354	FIELD TRIPS GRADE 4 EXPENSE	1,380.00
542935	03/29/2022	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	214.07
	VO# 578188	INV# PAYROLL 3/30	214.07
		DEDUCTIONS	
	100-000-442-000-000	UNEMPLOYMENT COMPENSATION LEVY	214.07
542936	03/29/2022	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	226.82
	VO# 578189	INV# PAYROLL 3/30	226.82
		DEDUCTIONS	
	100-000-440-000-000	SC STATE TAX LEVY	226.82
542937	03/29/2022	572885 SCMEA ORCHESTRA DIVISION AUDREY BASS @EASTSIDE HS 1300 BRUSHY CREEK RD TAYLORS, SC 29687	100.00
	VO# 578162	INV# OPA	100.00
		SOUTHWOOD	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	100.00
542938	03/29/2022	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	688.48
	VO# 578191	INV# PAYROLL 3/30	688.48
		DEDUCTIONS	
	100-000-438-000-000	RETIREMENT SERV PURCHASE	688.48
542939	03/29/2022	576084 SC STATE DISBURSEMENT UNIT	525.89

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		PO BOX 100303 COLUMBIA, SC 29202-3303	
	VO# 578187	INV# PAYROLL 3/30	525.89
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	525.89
542940	03/29/2022	576762 SMF	528.58
		1550 N. INDUSTRIAL PARK RD MINONK, IL 61760-0157	
	VO# 578163	INV# 162957	528.58
		PO 322022031	
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	528.58
542941	03/29/2022	573721 SSBT AS TTEE FOR SCORP MM61953-001-042	20,835.79
		MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	
	VO# 578184	INV# PAYROLL 3/30	20,835.79
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	13,394.43
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,441.36
542942	03/29/2022	577203 TAYLOR, REBEKAH**	875.00
		107 WILLOWBEND DR ANDERSON, SC 29621	
	VO# 578165	INV# MARCH 7-17	875.00
		ST JOSEPHS	
	202-370-312-000-SJC	PS- ST.JOSEPH'S CATHOLIC	875.00
542943	03/29/2022	571571 TECHPOINT	425.00
		144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	
	VO# 578166	INV# 2918	425.00
		CALHOUN	
	100-266-314-014-000	REPAIRS TO EQUIPMENT	425.00
542944	03/29/2022	504890 TIAA-CREF	29,732.54
		P O BOX 105316 ATLANTA, GA 30348-5316	
	VO# 578186	INV# PAYROLL 3/30	29,732.54
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	19,113.79
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	10,618.75
542945	03/29/2022	564298 UNITED WAY OF ANDERSON COUNTY	2,316.15
		P O BOX 2067 ANDERSON, SC 29622	
	VO# 578190	INV# PAYROLL 3/30	2,316.15
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,316.15
542946	03/29/2022	575086 VALIC	50,785.54
		C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	
	VO# 578185	INV# PAYROLL 3/30	50,785.54
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	32,647.85

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		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	18,137.69
542947	03/29/2022	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	58.03
	VO# 578167	INV# 2521150 SERVICE	58.03
		100-264-312-000-000 PURCHASED SERVICES	58.03
542948	03/31/2022	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	12,969.22
	VO# 578207	INV# PURCHASES #A2QG7V7TDJIMYY	12,969.22
		100-113-410-021-ART ART SUPPLIES	442.83
		100-113-410-021-ART ART SUPPLIES	235.30
		100-114-410-001-ALT SUPPLIES	22.41
		100-212-410-000-000 SUPPLIES	34.75
		100-212-410-020-000 SUPPLIES	-288.89
		100-221-410-000-000 SUPPLIES	45.65
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	28.44
		100-221-410-000-TST SUPPLIES-TESTING	218.20
		100-221-410-003-TST SUPPLIES-TESTING	27.46
		100-221-445-000-000 TECHNOLOGY SUPPLIES	85.56
		100-254-410-000-000 CUSTODIAL SUPPLIES	541.27
		100-254-410-000-000 CUSTODIAL SUPPLIES	78.48
		100-254-410-000-OPS SUPPLIES-OPERATIONS	32.06
		100-266-314-000-000 REPAIRS TO EQUIPMENT	144.40
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	60.96
		100-271-410-003-000 SUPPLIES	1,591.53
		100-271-410-003-000 SUPPLIES	-1,591.53
		201-112-410-011-000 SUPPLIES	384.13
		201-112-410-011-000 SUPPLIES	417.28
		201-112-410-014-000 SUPPLIES	56.30
		203-127-410-000-000 SUPPLIES	47.12
		203-127-410-000-000 SUPPLIES	-3.99
		203-127-410-000-000 SUPPLIES	-7.97
		218-112-410-008-01A ART/MUSIC/PE SUPPLIES	481.00
		218-112-410-008-01A ART/MUSIC/PE SUPPLIES	20.31
		218-112-410-012-01A ART/MUSIC/PE SUPPLIES	1,240.98
		218-112-410-012-01A ART/MUSIC/PE SUPPLIES	105.04
		218-112-410-014-01A ART/MUSIC/PE SUPPLIES	172.40
		218-112-410-016-01A ART/MUSIC/PE SUPPLIES	543.66
		218-113-410-005-01A ART/MUSIC/PE SUPPLIES	263.78
		218-113-410-005-01A ART/MUSIC/PE SUPPLIES	905.98
		218-113-410-005-01A ART/MUSIC/PE SUPPLIES	644.32
		218-113-410-020-01A ART/MUSIC/PE SUPPLIES	680.17

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		394-114-410-000-000 SUPPLIES-SUCCESS CONN/ SUMMER	69.35
		394-114-410-000-000 SUPPLIES-SUCCESS CONN/ SUMMER	1,221.63
		705-271-660-005-411 MISCELLANEOUS EXPENSE	195.28
		705-271-660-005-600 ART CLUB EXPENSE	834.50
		708-271-660-008-201 MISCELLANEOUS EXPENSE	33.11
		709-271-660-009-201 MISCELLANEOUS EXPENSE	69.35
		709-271-660-009-305 LIBRARY EXPENSE	84.26
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	74.86
		713-271-660-013-201 MISCELLANEOUS EXPENSE	121.98
		713-271-660-013-201 MISCELLANEOUS EXPENSE	-121.98
		713-271-660-013-201 MISCELLANEOUS EXPENSE	10.68
		713-271-660-013-201 MISCELLANEOUS EXPENSE	39.96
		713-271-660-013-201 MISCELLANEOUS EXPENSE	112.17
		713-271-660-013-201 MISCELLANEOUS EXPENSE	119.84
		713-271-660-013-228 ART EXPENSE	294.39
		716-271-660-016-201 MISCELLANEOUS EXPENSE	83.40
		716-271-660-016-201 MISCELLANEOUS EXPENSE	17.11
		720-271-660-020-411 MISCELLANEOUS EXPENSE	32.83
		720-271-660-020-570 ROBOTICS TEAM EXPENSE	49.21
		720-271-660-020-570 ROBOTICS TEAM EXPENSE	107.65
		802-113-410-006-001 BOOK STUDY SUPPLIES	651.34
		871-113-410-000-000 SUPPLIES	289.40
		883-223-410-000-000 SUPPLIES	188.70
		900-112-410-013-059 BOSCH STEM INITIATIVE EXPENSE	440.11
		900-161-410-021-063 AUTISM SPEAKS EXPENSE - M MOULES	290.70
542949	03/31/2022	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	1,190.00
	VO# 578223	INV# MARCH 26 WHS BASEBALL	157.50
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	157.50
	VO# 578224	INV# MARCH 25 WHS SOCCER	175.00
	703-271-660-003-745	SOCCER GATE RECEIPTS EXPENSE	175.00
	VO# 578225	INV# MARCH 28 WHS BASEBALL	122.50
	703-271-660-003-690	BASEBALL GATE RECEIPTS EXPENSE	122.50
	VO# 578226	INV# MARCH 28 WHS TRACK	157.50
	703-271-660-003-692	TRACK GATE RECEIPTS EXPENSE	157.50
	VO# 578227	INV# MARCH 24 VARENNES ELEM	105.00
	716-271-660-016-201	MISCELLANEOUS EXPENSE	105.00
	VO# 578228	INV# MARCH 25 TL HANNA	157.50

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		702-271-660-002-690 BASEBALL GATE RECEIPTS EXPENSE	78.75
		702-271-660-002-745 SOCCER GATE RECEIPTS EXPENSE	78.75
		VO# 578229 INV# MARCH 26	315.00
		TL HANNA	
		702-271-660-002-692 TRACK GATE EXPENSE	315.00
542950	03/31/2022	568170 ANDERSON UNIVERSITY	15,400.00
		316 BOULEVARD ANDERSON, SC 29621	
		VO# 578291 INV# SPRING 2022 PO# 16109	15,400.00
		COURSES	
		100-114-312-002-DCC DUAL CREDIT COURSES	14,800.00
		100-114-312-003-DCC DUAL CREDIT COURSES	600.00
542951	03/31/2022	120800 APPLIED INDUSTRIAL TECHNOLOGIES	42.00
		22510 NETWORK PLACE CHICAGO, IL 60673-1225	
		VO# 578293 INV# 7023789520	42.00
		SUPPLIES	
		100-254-410-010-001 SUPPLIES - MAINTENANCE	42.00
542952	03/31/2022	577233 BLAKE, PHILLIP**	100.00
		202 VILLAGE WAY PENDLETON, SC 29670	
		VO# 578335 INV# MARCH 26	100.00
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	100.00
542953	03/31/2022	575702 BLOOD HOUND LLC	646.25
		PO BOX 714843 CINCINNATI, OH 45271-4843	
		VO# 578232 INV# 496987	646.25
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	646.25
542954	03/31/2022	575152 BRACKNEY, EVAN**	79.40
		320 E. BELTLINE BLVD APT R-8 ANDERSON, SC 29621	
		VO# 578218 INV# MARCH 28	79.40
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	79.40
542955	03/31/2022	577209 BURDETTE, JUSTIN**	975.00
		PO BOX 201 IVA, SC 29655	
		VO# 578234 INV# 0328	975.00
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	975.00
542956	03/31/2022	569296 CAPITAL ONE	718.58
		PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506	
		VO# 578238 INV# 1640951975	718.58
		ACCT #634851	
		100-222-410-013-000 SUPPLIES	42.41
		713-271-660-013-201 MISCELLANEOUS EXPENSE	59.32
		713-271-660-013-201 MISCELLANEOUS EXPENSE	3.08



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		713-271-660-013-201 MISCELLANEOUS EXPENSE	613.77	
542957	03/31/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506		84.58
		VO# 578239 INV# 1640957431 ACCT #643505	84.58	
		721-190-660-021-429 FACULTY EXPENSE	45.84	
		721-190-660-021-637 BAND MS/HS EXPENSE	38.74	
542958	03/31/2022	569296 CAPITAL ONE PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506		161.04
		VO# 578237 INV# 2075301 ACCT #623525	161.04	
		719-271-660-019-391 ICE CREAM SALES EXPENSE	161.04	
542959	03/31/2022	569972 CARISSA THOMPSON 336 LAZY ST ANDERSON, SC 29626		140.00
		VO# 578219 INV# NNAP SKILLS REIMBURSEMENT	140.00	
		328-115-312-031-000 PURCHASED SERVICES	140.00	
542960	03/31/2022	576838 CFL FACILITIES INC 775 SENATE PARKWAY ANDERSON, SC 29621		2,020.32
		VO# 578241 INV# 9865 PO# 15305 CUSTODIAL	2,020.32	
		100-254-124-003-000 SALARIES-CUSTODIAL	2,020.32	
542961	03/31/2022	571440 CLEMSON UNIVERSITY ADMINISTRATIVE SERVICES BUILDING 108 SILAS N. PEARMAN BLVD CLEMSON, SC 29634		6,350.00
		VO# 578242 INV# PF298-22 WHITEHALL ELEM	6,350.00	
		719-271-660-019-354 FIELD TRIPS GRADE 4 EXPENSE	3,500.00	
		719-271-660-019-355 FIELD TRIPS GRADE 5 EXPENSE	2,850.00	
542962	03/31/2022	577202 COOPER, JEFFRY** 101 BEULAH DR ANDERSON, SC 29625		50.00
		VO# 578251 INV# 6635 KEYS	50.00	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	50.00	
542963	03/31/2022	574798 COWAN, JULIUS** 1102 WHITE ST ANDERSON, SC 29625		400.00
		VO# 578243 INV# APRIL 2 TL HANNA	400.00	
		702-271-660-002-440 JUNIORS EXPENSE	400.00	
542964	03/31/2022	575118 DAMERON, JOHNNY 5028 PATTERSON RAOD ANDERSON, SC 29625		74.00
		VO# 578217 INV# MARCH 28 WHS BASEBALL	74.00	

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		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	74.00
542965	03/31/2022	572311 DARBY METALWORKS, INC P O BOX 73 ANDERSON, SC 29622	576.00
	VO# 578297	INV# 106548 SOUTHWOOD	576.00
		817-113-410-021-000 SUPPLIES	576.00
542966	03/31/2022	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	95.95
	VO# 578299	INV# 75880107 PO# 15926 COPIER	95.95
		100-113-410-009-000 SUPPLIES	95.95
542967	03/31/2022	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	1,371.06
	VO# 578298	INV# 90335418 TECHNOLOGY	1,371.06
		100-266-340-000-000 TELEPHONE	229.24
		100-266-340-001-000 TELEPHONE	67.07
		100-266-340-002-000 TELEPHONE	22.90
		100-266-340-003-000 TELEPHONE	22.90
		100-266-340-005-000 TELEPHONE	67.07
		100-266-340-006-000 TELEPHONE	22.90
		100-266-340-007-000 TELEPHONE	67.07
		100-266-340-008-000 TELEPHONE	67.07
		100-266-340-009-000 TELEPHONE	67.07
		100-266-340-010-000 TELEPHONE	67.07
		100-266-340-011-000 TELEPHONE	67.07
		100-266-340-012-000 TELEPHONE	67.07
		100-266-340-013-000 TELEPHONE	67.07
		100-266-340-014-000 TELEPHONE	67.07
		100-266-340-016-000 TELEPHONE	67.07
		100-266-340-017-000 TELEPHONE	67.07
		100-266-340-019-000 TELEPHONE	67.07
		100-266-340-020-000 TELEPHONE	67.07
		100-266-340-021-000 TELEPHONE	67.07
		131-266-340-031-000 TELEPHONE	67.07
542968	03/31/2022	211302 DUKE ENERGY PO BOX 1094 CHARLOTTE, NC 28201-1094	10,033.13
	VO# 578334	INV# DUE APRIL 19 UTILITIES	10,033.13
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	20.23
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	31.83
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	4,942.65

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		100-254-470-019-000	ENERGY-ELECTRICITY & WATER	3,199.95
		100-254-470-023-000	ENERGY-ELECTRICITY & WATER	1,838.47
542969	03/31/2022	563495	ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	12,837.83
	VO# 578327	INV# 500008010	UTILITIES	23.93
		100-254-470-019-000	ENERGY-ELECTRICITY & WATER	23.93
	VO# 578328	INV# 195403781	UTILITIES	283.81
		100-254-470-000-000	ENERGY-ELECTRICITY & WATER	283.81
	VO# 578329	INV# 500072531	UTILITIES	1,000.47
		131-254-470-031-000	ENERGY-ELECTRICITY/WATER	1,000.47
	VO# 578330	INV# 385710771	UTILITIES	5,715.95
		100-254-470-003-000	ENERGY-ELECTRICITY & WATER	5,715.95
	VO# 578331	INV# 195057822	UTILITIES	2,341.53
		100-254-470-007-000	ENERGY-ELECTRICITY & WATER	2,341.53
	VO# 578332	INV# 375617171	UTILITIES	3,472.14
		100-254-470-019-000	ENERGY-ELECTRICITY & WATER	3,472.14
542970	03/31/2022	569972	ELLEN MCALISTER 411 NELSON DRIVE ANDERSON, SC 29621	140.00
	VO# 578220	INV# NNAP SKILLS	REIMBURSEMENT	140.00
		328-115-312-031-000	PURCHASED SERVICES	140.00
542971	03/31/2022	576889	EXPRESS OIL CENTRALIZED BILLING DEPT 5964 PO BOX 11407 BIRMINGHAM, AL 35246-5964	47.81
	VO# 578246	INV# 751-11062	SERVICE	47.81
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	47.81
542972	03/31/2022	569972	FELICITY MAZYCK	20.90
	VO# 563916	INV# 2020-2021	TLH FIZZERS	20.90
		702-271-660-002-797	STUDENT RUN BUSINESS EXPENSE	20.90
542973	03/31/2022	574009	FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	143.22
	VO# 578247	INV# 715732663	NEVITT FOREST	143.22
		712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	143.22

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542974	03/31/2022	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,185.21
	VO# 578248	INV# 0322105 CALHOUN	135.21
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	135.21
	VO# 578249	INV# 0322116 ROBERT ANDERSON	1,050.00
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,050.00
542975	03/31/2022	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	147.66
	VO# 578300	INV# 31241768 PO# 14925 COPIER	147.66
	100-113-410-005-000	SUPPLIES	147.66
542976	03/31/2022	270200 HOMELAND PARK WATER & SEWER DISTRICT P O BOX 13003 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624-0001	1,506.51
	VO# 578326	INV# 03039-0 UTILITIES	1,506.51
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	1,506.51
542977	03/31/2022	569972 HUNTER DOVE 5568 HWY 187 ANDERSON, SC 29625	21.92
	VO# 578222	INV# VET SUPPLIES REIMBURSEMENT	21.92
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	21.92
542978	03/31/2022	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	6,450.00
	VO# 578250	INV# CHARTER 8033 PO# 15976 TL HANNA	6,450.00
	100-114-410-002-BAN	BAND EQUIPMENT	0.00
	100-255-330-002-BAN	BAND TRAVEL	6,450.00
542979	03/31/2022	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	1,504.68
	VO# 578252	INV# 717473031822 PO# 16018 HOMELAND PARK	1,504.68
	900-111-410-011-059	BOSCH STEM INITIATIVE EXPENSE	1,504.68
542980	03/31/2022	569972 LISA CAUDLE 114 PRITCHARDS DR ANDERSON, SC 29625	140.00
	VO# 578221	INV# NNAP SKILLS REIMBURSEMENT	140.00
	328-115-312-031-000	PURCHASED SERVICES	140.00

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542981	03/31/2022	570282 LITTLE CAESAR'S PIZZA PO BOX 1186 ANDERSON, SC 29622	296.93
	VO# 578253	INV# 1 NEVITT FOREST	296.93
	201-188-410-012-000	SUPPLIES- PARENTING	296.93
542982	03/31/2022	575673 L & W SUPPLY CORPORATION PO BOX 745813 ATLANTA, GA 30374-5813	162.82
	VO# 578255	INV# 1001637185 SUPPLIES	162.82
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	162.82
542983	03/31/2022	564827 MAC'S TIRE SERVICE P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	26.16
	VO# 578256	INV# 105933 REPAIR	26.16
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	26.16
542984	03/31/2022	576759 MARTIN VETERINARY SERVICES LLC 1345 CHROKEE ROAD PELZER, SC 29669	277.72
	VO# 578303	INV# ACCT 6943 AIT SERVICES	277.72
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	277.72
542985	03/31/2022	574529 MIDWAY PETTY CASH , ---	82.45
	VO# 578257	INV# SUPPLIES REIMBURSEMENT	82.45
	717-190-660-017-201	MISCELLANEOUS EXPENSE	82.45
542986	03/31/2022	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	125.00
	VO# 578258	INV# IJH-8479-1 TONER	125.00
	705-271-660-005-411	MISCELLANEOUS EXPENSE	125.00
542987	03/31/2022	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	7,725.26
	VO# 578304	INV# 1337991061 #G00018B5	7,725.26
	100-000-450-000-000	MISC. DEDUCTIONS	7,725.26
542988	03/31/2022	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	388.06
	VO# 578261	INV# 29230749 SUPPLIES	320.54
	600-256-323-016-000	REPAIRS TO EQUIPMENT	320.54
	VO# 578262	INV# 29261049	67.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		600-256-323-009-000 REPAIRS TO EQUIPMENT	67.52
542989	03/31/2022	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	18,408.08
	VO# 578333	INV# DUE APRIL 7	18,408.08
		UTILITIES	
		100-254-472-002-000 ENERGY-GAS	8,488.96
		100-254-472-005-000 ENERGY-GAS	2,082.26
		100-254-472-009-000 ENERGY-GAS	327.89
		100-254-472-013-000 ENERGY-GAS	735.26
		100-254-472-014-000 ENERGY-GAS	1,772.38
		100-254-472-019-000 ENERGY-GAS	1,336.98
		100-254-472-020-000 ENERGY-GAS	540.29
		100-254-472-023-000 ENERGY-GAS	1,363.95
		600-256-470-002-000 ENERGY	107.71
		600-256-470-005-000 ENERGY	208.19
		600-256-470-009-000 ENERGY	765.32
		600-256-470-014-000 ENERGY	202.59
		600-256-470-017-000 ENERGY	278.18
		600-256-470-019-000 ENERGY	198.12
542990	03/31/2022	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	100.00
	VO# 578216	INV# MARCH 26	100.00
		WHS BASEBALL	
		703-271-660-003-690 BASEBALL GATE RECEIPTS EXPENSE	100.00
542991	03/31/2022	575998 PRO KITCHEN ONLINE LLC 2115 COMMERCE DR CAYCE, SC 29033	106.14
	VO# 578314	INV# 37529	106.14
		SUPPLIES	
		600-256-410-006-000 SUPPLIES	106.14
542992	03/31/2022	575721 RIDGEWATER ENGINEERING & SURVEYING 211 SOCIETY STREET ANDERSON, SC 29621	20,515.00
	VO# 578263	INV# 22044 PO# 15815	20,515.00
		SURVEYS	
		515-253-520-002-LAN LAND	20,515.00
542993	03/31/2022	572595 RIVERBANKS ZOO AND GARDEN 500 WILDLIFE PARKWAY ACCOUNTS RECEIVABLE COLUMBIA, SC 29210-8014	2,709.79
	VO# 578264	INV# 0001629384	2,709.79
		CENTERVILLE ELEM	
		707-190-660-007-271 SCHOLARSHIP EXPENSE	610.93
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	2,098.86

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542994	03/31/2022	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,246.40
	VO# 578265	INV# 26955 WESTSIDE	623.20
	100-271-312-003-TST	DRUG TESTING	623.20
	VO# 578266	INV# 26955 TL HANNA	623.20
	100-271-312-002-TST	DRUG TESTING	623.20
542995	03/31/2022	577230 SANDLAPPER TOURS INC PO BOX 21540 CHARLESTON, SC 29413	1,400.00
	VO# 578267	INV# MAY 24 CONCORD ELEM	1,400.00
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	1,400.00
542996	03/31/2022	572885 SCMEA ORCHESTRA DIVISION AUDREY BASS @EASTSIDE HS 1300 BRUSHY CREEK RD TAYLORS, SC 29687	100.00
	VO# 578315	INV# OPA SOUTHWOOD	100.00
	721-190-660-021-659	ORCHESTRA HIGH EXPENSE	100.00
542997	03/31/2022	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	208.00
	VO# 578273	INV# A100828 MCCANTS	48.00
	705-271-660-005-411	MISCELLANEOUS EXPENSE	48.00
	VO# 578274	INV# A100919 DISTRICT OFFICE	95.00
	100-252-312-000-000	PURCHASED SERVICES	95.00
	VO# 578319	INV# A100899 CAREER CENTER	65.00
	100-114-410-001-ALT	SUPPLIES	32.50
	124-114-445-024-000	TECHNOLOGY SUPPLIES	32.50
542998	03/31/2022	571484 STAPLES ADVANTAGE PO BOX 105748 ATLANTA, GA 30348-5748	54.87
	VO# 578275	INV# 8065720227 CALHOUN ELEM	54.87
	714-271-660-014-201	MISCELLANEOUS EXPENSE	54.87
542999	03/31/2022	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIRCLE ANDERSON, SC 29621	800.00
	VO# 578276	INV# 202159 DISTRICT OFFICE	600.00
	100-254-323-000-400	CONTRACT SRVS.-HVAC	600.00
	VO# 578277	INV# 202158 CONCORD	200.00

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		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	200.00
543000	03/31/2022	576883 SWEET P GENERAL 1130 MILFORD RD TOWNVILLE, SC 29689	885.60
	VO# 578278	INV# 1090 CLASS PROJECT	885.60
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	885.60
543001	03/31/2022	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 578279	INV# 8008 SPORTS AD	675.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
543002	03/31/2022	577231 TWAREK, JAMES** 102 GRASSY KNOLL WAY ANDERSON, SC 29621	111.00
	VO# 578336	INV# MARCH 25 WHS SOCCER	111.00
		703-271-660-003-745 SOCCER GATE RECEIPTS EXPENSE	111.00
543003	03/31/2022	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	511.10
	VO# 578322	INV# 83560545 SUPPLIES	52.43
		131-254-410-031-001 SUPPLIES - MAINTENANCE	52.43
	VO# 578323	INV# 83507644 SUPPLIES	422.03
		600-256-323-009-000 REPAIRS TO EQUIPMENT	422.03
	VO# 578324	INV# 83556257 SUPPLIES	36.64
		600-256-323-009-000 REPAIRS TO EQUIPMENT	36.64
543004	03/31/2022	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	2,587.11
	VO# 578320	INV# 66970 PO# 15642 STORAGE	2,501.25
		397-114-410-003-000 SUPPLIES	2,501.25
	VO# 578321	INV# 2521151 STORAGE	85.86
		100-232-312-000-REC RECORDS	85.86
543005	03/31/2022	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105743 ATLANTA, GA 30348-5743	54.63
	VO# 578280	INV# 5019467275 COPIER	54.63
		723-190-660-023-913 COPIER EXPENSE	54.63
543006	03/31/2022	576726 YOUNG MUSICIANS INC PO BOX 2407 KELLER, TX 76244	329.58



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	VO# 578285	INV# 49215	329.58	
		PO# 16015		
		CALHOUN ELEM		
	218-112-410-014-01A	ART/MUSIC/PE SUPPLIES	329.58	
* 21330	03/01/2022	111125 ANDERSON AWARDS	8.56	E
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 576892	INV# CULINARY	8.56	
		NAME BADGE		
	600-256-410-000-000	SUPPLIES	8.56	
21331	03/01/2022	566562 ANDERSON OUTDOOR POWER EQUIPMENT	50.48	E
		110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 576839	INV# 44342	50.48	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	50.48	
21332	03/01/2022	126675 ATTAWAY INC	632.37	E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
	VO# 576893	INV# 237608	632.37	
		SUPPLIES		
	100-114-410-001-ALT	SUPPLIES	632.37	
21333	03/01/2022	569220 AUTECH	617.93	E
		P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697		
	VO# 576840	INV# 8892	317.93	
		TL HANNA		
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	317.93	
	VO# 576841	INV# 8898	150.00	
		CALHOUN		
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
	VO# 576842	INV# 8896	150.00	
		MCLEES ELEM		
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
21334	03/01/2022	577196 EMPLOYEE VENDOR	6.00	E
	VO# 576885	INV# DMV REPORT	6.00	
		REIMBURSEMENT		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	6.00	
21335	03/01/2022	563675 EMPLOYEE VENDOR	23.38	E
	VO# 576962	INV# TARGET	23.38	
		REIMBURSEMENT		
	802-115-410-031-000	SUPPLIES - RETENTION	23.38	
21336	03/01/2022	571566 BURMAX COMPANY, INC	2,224.42	E
		28 BARRETTS AVENUE HOLTSVILLE, NY 11742-2127		
	VO# 576843	INV# 1069965	2,224.42	

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		SUPPLIES		
		731-271-660-031-823 COSMETOLOGY EXPENSE	2,224.42	
21337	03/01/2022	564954 EMPLOYEE VENDOR		77.34 E
	VO# 576961	INV# FEB 2022	77.34	
		MILEAGE		
		900-188-333-000-006 TRIPS/ IN-DISTRICT TRAVEL	77.34	
21338	03/01/2022	573021 EMPLOYEE VENDOR		48.75 E
	VO# 576834	INV# FLOWERS	48.75	
		REIMBURSEMENT		
		721-190-660-021-502 STUDENT GOV/ COUNCIL EXPENSE	48.75	
21339	03/01/2022	569462 CROSSROADS ENVIRONMENTAL, LLC		992.64 E
		1258 BOILING SPRINGS ROAD SPARTANBURG, SC		
		29303		
	VO# 576908	INV# 10678	992.64	
		TL HANNA		
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	992.64	
21340	03/01/2022	237555 FORMS & SUPPLY		429.07 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 576849	INV# 6040651	429.07	
		PO# 15879		
		SUPPLIES		
		201-112-410-010-000 SUPPLIES	429.07	
21341	03/01/2022	575856 EMPLOYEE VENDOR		50.00 E
	VO# 576886	INV# WORK BOOTS	50.00	
		REIMBURSEMENT		
		100-254-410-000-075 UNIFORM PURCHASES	50.00	
21342	03/01/2022	570843 GATEWAY SUPPLY CO		1,322.57 E
		1312 HAMRICK ST COLUMBIA, SC 29201		
	VO# 576850	INV# S5427980	370.21	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	115.95	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	62.55	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	144.43	
		100-254-410-017-001 SUPPLIES - MANTENANCE	28.42	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	18.86	
	VO# 576851	INV# S5427966	272.20	
		SUPPLIES		
		100-254-410-017-001 SUPPLIES - MANTENANCE	272.20	
	VO# 576852	INV# S5413208	190.46	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	190.46	
	VO# 576853	INV# S5427968	217.50	
		SUPPLIES		

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		100-254-410-003-001	SUPPLIES - MAINTENANCE	217.50	
	VO# 576854	INV# S5434625	SUPPLIES	272.20	
		100-254-410-017-001	SUPPLIES - MANTENANCE	272.20	
21343	03/01/2022	564815	EMPLOYEE VENDOR		577.79 E
	VO# 576836	INV# WHITEBOARD	REIMBURSEMENT	577.79	
		100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	577.79	
21344	03/01/2022	251600	GOPHER SPORT		721.67 E
			P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 576855	INV# 147196	CALHOUN ELEM	314.27	
		937-113-410-014-000	SUPPLIES	314.27	
	VO# 576911	INV# 127502	NEVITT FOREST	407.40	
		937-113-410-012-000	SUPPLIES	407.40	
21345	03/01/2022	261875	EMPLOYEE VENDOR		127.06 E
	VO# 576835	INV# LION KING	REIMBURSEMENT	127.06	
		817-112-410-014-000	SUPPLIES	127.06	
21346	03/01/2022	572395	EMPLOYEE VENDOR		243.34 E
	VO# 576959	INV# LEARNING PASS	REIMBURSEMENT	144.00	
		809-224-333-000-000	TRIPS AND CONFERENCES	144.00	
	VO# 576960	INV# DEC-FEB	MILEAGE	99.34	
		283-223-333-000-000	TRIPS/MILEAGE	99.34	
21347	03/01/2022	267325	EMPLOYEE VENDOR		1,273.83 E
	VO# 576890	INV# FEB 16-19	MYRTLE BEACH	1,273.83	
		809-224-333-000-000	TRIPS AND CONFERENCES	1,273.83	
21348	03/01/2022	272800	HOUSE OF TROPHIES		10.70 E
			616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		
	VO# 576912	INV# 33114	COLEMAN	10.70	
		131-115-410-031-000	SUPPLIES	10.70	
21349	03/01/2022	300176	JOSTENS INC		1.03 E
			21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		
	VO# 576913	INV# 27697334	WESTSIDE	1.03	

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		100-221-410-003-000	SUPPLIES	1.03	
21350	03/01/2022	563608	JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	243.72	E
	VO# 576856	INV# 364071487	SOUTHWOOD	243.72	
		100-114-410-021-STR	STRING SUPPLIES	243.72	
21351	03/01/2022	572361	EMPLOYEE VENDOR	22.95	E
	VO# 576887	INV#	SUPPLIES REIMBURSEMENT	22.95	
		600-256-460-017-000	FOOD	22.95	
21352	03/01/2022	571890	EMPLOYEE VENDOR	152.94	E
	VO# 576828	INV#	JAN-FEB MILEAGE	152.94	
		100-266-332-000-000	IN-DISTRICT TRAVEL	152.94	
21353	03/01/2022	565441	EMPLOYEE VENDOR	120.42	E
	VO# 576829	INV#	VEX EXPENSES REIMBURSEMENT	120.42	
		900-115-410-031-048	FIRST QUALITY - VEX ROBOTICS KITS	120.42	
21354	03/01/2022	345710	EMPLOYEE VENDOR	440.00	E
	VO# 576888	INV#	FEB 23-25 COLUMBIA	440.00	
		802-264-333-000-000	TRAVEL - RECRUITMENT FAIRS	440.00	
21355	03/01/2022	349701	MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	280.00	E
	VO# 576916	INV# 41428	CLEVELAND	85.00	
		100-255-323-000-000	CONTRACTED SERVICES	85.00	
	VO# 576917	INV# 57326	DUBUC	40.00	
		100-255-323-000-000	CONTRACTED SERVICES	40.00	
	VO# 576918	INV# 54973	ORTIZ	65.00	
		100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 576919	INV# 16934	JOHNSON	45.00	
		100-255-323-000-000	CONTRACTED SERVICES	45.00	
	VO# 576920	INV# 43611	ROBINSON	45.00	
		100-255-323-000-000	CONTRACTED SERVICES	45.00	
21356	03/01/2022	389900	OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,088.02	E

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VO# 576861	INV# 225698901001	SUPPLIES	90.44
100-147-410-000-000	SUPPLIES		90.44
VO# 576862	INV# 227414322001	SUPPLIES	174.00
100-223-410-002-000	SUPPLIES		174.00
VO# 576863	INV# 2552958375	SUPPLIES	51.36
131-115-410-031-000	SUPPLIES		51.36
VO# 576864	INV# 226577266001	SUPPLIES	33.46
713-271-660-013-201	MISCELLANEOUS EXPENSE		33.46
VO# 576926	INV# 223519244001	SUPPLIES	56.61
600-256-410-000-000	SUPPLIES		56.61
VO# 576927	INV# 223524921001	SUPPLIES	169.62
600-256-410-000-000	SUPPLIES		169.62
VO# 576928	INV# 224631302002	SUPPLIES	29.92
600-256-410-000-000	SUPPLIES		29.92
VO# 576929	INV# 2552746498	SUPPLIES	12.71
100-233-410-003-000	SUPPLIES		12.71
VO# 576930	INV# 2552470815	SUPPLIES	17.56
100-233-410-003-000	SUPPLIES		17.56
VO# 576931	INV# 2554207581	SUPPLIES	48.34
100-233-410-003-000	SUPPLIES		48.34
VO# 576932	INV# 227473877001	SUPPLIES	175.44
100-233-410-003-000	SUPPLIES		175.44
VO# 576933	INV# 227474460001	SUPPLIES	102.60
100-233-410-003-000	SUPPLIES		102.60
VO# 576934	INV# 2554446901	SUPPLIES	74.05
100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING		74.05
VO# 576935	INV# 2554704288	CREDIT	-43.86
100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING		-43.86
VO# 576936	INV# 227440137001	SUPPLIES	95.77
100-114-410-003-VEN	SUPPLY-ADDT'L FOR LOST VENDING		95.77

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21357	03/01/2022	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,633.28	E
	VO# 576865	INV# WO40942 REPAIRS	1,633.28	
	100-254-410-000-100	SMALL EQUIPMENT	1,633.28	
21358	03/01/2022	574722 EMPLOYEE VENDOR	390.15	E
	VO# 576830	INV# LOWES REIMBURSEMENT	390.15	
	309-113-410-021-000	SUPPLIES	390.15	
21359	03/01/2022	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	279.74	E
	VO# 576938	INV# 6616 TL HANNA	279.74	
	100-114-410-002-VEN	SUPPLY-ADDTL FOR LOST VENDING	279.74	
21360	03/01/2022	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914	4,449.85	E
	VO# 576868	INV# 951542277 GLENVIEW	4,449.85	
	720-271-660-020-674	FOOTBALL EXPENSE	4,449.85	
21361	03/01/2022	573462 EMPLOYEE VENDOR	158.08	E
	VO# 576827	INV# FEB 25 COLUMBIA	158.08	
	100-252-333-000-000	TRIPS AND CONFERENCES	158.08	
21362	03/01/2022	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	387.89	E
	VO# 576872	INV# 35927298 PO# 15781 CENTERVILLE	387.89	
	201-112-410-007-000	SUPPLIES	355.85	
	201-112-410-007-000	SUPPLIES	32.04	
21363	03/01/2022	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640	90.97	E
	VO# 576941	INV# 208129469178 WESTSIDE	90.97	
	100-114-410-003-ART	ART SUPPLIES	90.97	
21364	03/01/2022	469775 SEVEN OAKS DOORS & HARDWARE, INC P O BOX 280 ATT: ACCOUNTS RECEIVABLE OAKBORO, NC 28129	2,446.01	E
	VO# 576942	INV# 985750 LOCKS & KEYS	2,446.01	
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,446.01	

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21365	03/01/2022	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,014.60	E
	VO# 576873	INV# 9003688997 COPIES	155.66	
	100-113-410-021-000	SUPPLIES	155.66	
	VO# 576874	INV# 9003687973 COPIES	130.04	
	201-112-490-012-000	COPIER COST	130.04	
	VO# 576875	INV# 9003687976 COPIES	19.26	
	201-112-490-014-000	COPIER COST	19.26	
	VO# 576876	INV# 9003688966 COPIES	74.15	
	201-112-490-019-000	COPIER COST	74.15	
	VO# 576943	INV# 9003696808 COPIES	1,004.90	
	100-252-360-000-000	PRINTING AND BINDING	1,004.90	
	VO# 576944	INV# 9003688961 COPIES	61.11	
	124-114-445-024-000	TECHNOLOGY SUPPLIES	61.11	
	VO# 576945	INV# 9003688965 COPIES	49.13	
	100-147-410-018-000	SUPPLIES	49.13	
	VO# 576946	INV# 9003691830 COPIES	520.35	
	100-115-410-003-000	SUPPLIES	520.35	
21366	03/01/2022	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	185.88	E
	VO# 576877	INV# 4168-1 SUPPLIES	61.18	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	61.18	
	VO# 576878	INV# 1686-6 SUPPLIES	124.70	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	124.70	
21367	03/01/2022	574599 EMPLOYEE VENDOR	850.00	E
	VO# 576833	INV# DRESS RENTAL REIMBURSEMENT	850.00	
	721-190-660-021-514	PRODUCTIONS EXPENSE	850.00	
21368	03/01/2022	572418 EMPLOYEE VENDOR	680.92	E
	VO# 576889	INV# FEB 16-18 MYRTLE BEACH	680.92	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	430.92	
	809-224-333-000-000	TRIPS AND CONFERENCES	250.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
21369	03/01/2022	573376 EMPLOYEE VENDOR	997.88	E
	VO# 576832	INV# PERFORMANCE REIMBURSEMENT	997.88	
	817-112-410-014-000	SUPPLIES	997.88	
21370	03/01/2022	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	1,067.04	E
	VO# 576880	INV# PO 15706 PO# 15706 MATERIALS	1,067.04	
	100-221-312-000-000	PURCHASED SERVICES	821.76	
	100-221-312-000-000	PURCHASED SERVICES	140.39	
	100-221-312-000-000	PURCHASED SERVICES	104.89	
21371	03/01/2022	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481	401.81	E
	VO# 576952	INV# 1198414 PO# 15302 UNIFORMS	401.81	
	100-254-410-013-075	UNIFORM PURCHASES	85.07	
	100-254-410-017-075	UNIFORM PURCHASES	158.37	
	100-254-410-020-075	UNIFORM PURCHASES	158.37	
21372	03/01/2022	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	79.00	E
	VO# 576956	INV# 170254 ALIGNMENT	79.00	
	100-255-323-000-000	CONTRACTED SERVICES	79.00	
21373	03/01/2022	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	18.33	E
	VO# 576883	INV# 903533 SUPPLIES	6.39	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	6.39	
	VO# 576884	INV# 412781 SUPPLIES	11.94	
	100-254-410-000-000	CUSTODIAL SUPPLIES	11.94	
21374	03/01/2022	571132 EMPLOYEE VENDOR	121.45	E
	VO# 576831	INV# FEB 25 LUNCH REIMBURSEMENT	121.45	
	852-252-410-000-000	SUPPLIES	121.45	
21375	03/03/2022	111200 ANDERSON BROTHERS FLEET P O BOX 386 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	876.49	E
	VO# 577014	INV# 8140 REPAIR	876.49	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	876.49	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
21376	03/03/2022	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	149.78	E
	VO# 577019	INV# 45737 RAMPS	149.78	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	149.78	
21377	03/03/2022	575601 EMPLOYEE VENDOR	53.42	E
	VO# 576976	INV# FEB 2022 MILEAGE	53.42	
	809-224-333-000-000	TRIPS AND CONFERENCES	53.42	
21378	03/03/2022	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	300.00	E
	VO# 577021	INV# 8903 WESTSIDE	150.00	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
	VO# 577022	INV# 8895 HOMELAND PARK	150.00	
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
21379	03/03/2022	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	23.30	E
	VO# 577024	INV# 8092580 GLENVIEW	23.30	
	720-271-660-020-600	ART CLUB EXPENSE	23.30	
21380	03/03/2022	145100 EMPLOYEE VENDOR	34.00	E
	VO# 577006	INV# FEB 16 COLUMBIA	34.00	
	100-221-333-000-000	TRIPS AND CONFERENCES	34.00	
21381	03/03/2022	147625 EMPLOYEE VENDOR	130.34	E
	VO# 577125	INV# SNACK CART REIMBURSEMENT	130.34	
	802-112-410-007-000	SUPPLIES - RETENTION	130.34	
21382	03/03/2022	572926 EMPLOYEE VENDOR	53.76	E
	VO# 576975	INV# FEB 2022 MILEAGE	53.76	
	809-224-333-000-000	TRIPS AND CONFERENCES	53.76	
21383	03/03/2022	574515 EMPLOYEE VENDOR	63.50	E
	VO# 576972	INV# 2/22 - 3/2 MILEAGE	63.50	
	600-256-332-000-000	IN DISTRICT TRAVEL	63.50	
21384	03/03/2022	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	653.42	E
	VO# 577029	INV# 18197 PO# 15884	653.42	

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		WRITING PADS		
		131-115-410-031-000 SUPPLIES	653.42	
21385	03/03/2022	576982 EMPLOYEE VENDOR		414.59 E
		VO# 577126 INV# 2/27 LUNCH	29.05	
		REIMBURSEMENT		
		100-114-410-021-STR STRING SUPPLIES	29.05	
		VO# 577127 INV# FEB 25-27	385.54	
		SPARTANBURG		
		100-114-410-021-STR STRING SUPPLIES	385.54	
21386	03/03/2022	576904 EMPLOYEE VENDOR		100.00 E
		VO# 576997 INV# FEB 20-22	100.00	
		CHARLOTTE		
		201-224-333-014-000 TRIPS AND CONFERENCES	100.00	
21387	03/03/2022	576313 EMPLOYEE VENDOR		100.00 E
		VO# 576998 INV# FEB 20-22	100.00	
		CHARLOTTE		
		201-224-333-014-000 TRIPS AND CONFERENCES	100.00	
21388	03/03/2022	185725 EMPLOYEE VENDOR		604.80 E
		VO# 577012 INV# FEB 20-22	604.80	
		CHARLOTTE		
		201-224-333-014-000 TRIPS AND CONFERENCES	604.80	
21389	03/03/2022	207125 EMPLOYEE VENDOR		241.12 E
		VO# 577011 INV# FEB 20-22	241.12	
		CHARLOTTE		
		201-224-333-014-000 TRIPS AND CONFERENCES	241.12	
21390	03/03/2022	573361 EMPLOYEE VENDOR		21.84 E
		VO# 576978 INV# FEB 2022	21.84	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	21.84	
21391	03/03/2022	211400 EMPLOYEE VENDOR		131.68 E
		VO# 577009 INV# FEB 17	131.68	
		IRMO		
		100-221-333-000-000 TRIPS AND CONFERENCES	131.68	
21392	03/03/2022	577030 EMPLOYEE VENDOR		967.54 E
		VO# 577000 INV# FEB 16-19	967.54	
		HILTON HEAD		
		100-212-333-000-000 TRIPS AND CONFERENCES	967.54	
21393	03/03/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC		342.34 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0918		
		VO# 577039 INV# 396599F	342.34	
		MIDWAY ELEM		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-222-410-017-000	SUPPLIES	342.34	
21394	03/03/2022	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	416.66	E
	VO# 577040	INV# 6053859	SOUTH FANT	416.66	
		715-271-660-015-201	MISCELLANEOUS EXPENSE	416.66	
21395	03/03/2022	565398	EMPLOYEE VENDOR	389.00	E
	VO# 576989	INV#	CIRRICULUM REIMBURSEMENT	389.00	
		720-271-660-020-411	MISCELLANEOUS EXPENSE	389.00	
21396	03/03/2022	572643	EMPLOYEE VENDOR	2,340.88	E
	VO# 577004	INV#	FEB 15-20 NEW ORLEANS	2,340.88	
		202-223-333-000-000	TRAVEL - ADMIN	2,340.88	
21397	03/03/2022	572275	HAPPY CHEF UNIFORMS 22 PARK PLACE BUTLER, NJ 07405	573.75	E
	VO# 577042	INV# 1748133A	PO# 15853	573.75	
		600-256-410-000-000	SUPPLIES	573.75	
21398	03/03/2022	573954	EMPLOYEE VENDOR	72.91	E
	VO# 576984	INV#	FEB 2022 MILEAGE	72.91	
		203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	72.91	
21399	03/03/2022	264114	HEINEMANN 15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	4,414.50	E
	VO# 577128	INV# 7416228	PO# 15824	4,723.52	
		201-112-410-012-000	SUPPLIES	4,359.02	
		201-112-410-012-000	SUPPLIES	364.50	
	VO# 577139	INV# 1080211	CREDIT ACCT #63606	-309.02	
		201-112-410-012-000	SUPPLIES	-309.02	
21400	03/03/2022	572225	EMPLOYEE VENDOR	121.02	E
	VO# 576982	INV#	JAN - FEB MILEAGE	121.02	
		100-266-332-000-000	IN-DISTRICT TRAVEL	121.02	
21401	03/03/2022	576152	EMPLOYEE VENDOR	30.24	E
	VO# 576968	INV#	FEB 2022 MILEAGE	30.24	
		100-221-332-000-000	TRAVEL	30.24	
21402	03/03/2022	574725	EMPLOYEE VENDOR	45.02	E

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	VO# 576977	INV# FEB 2022	45.02	
		MILEAGE		
	809-224-333-000-000	TRIPS AND CONFERENCES	45.02	
21403	03/03/2022	307650 EMPLOYEE VENDOR		421.47 E
	VO# 576987	INV# BALLOONS	38.31	
		REIMBURSEMENT		
	802-221-410-000-008	DTLP SUPPLIES	38.31	
	VO# 577005	INV# FEB 23-26	383.16	
		HILTON HEAD		
	263-224-333-000-PD5	TRIPS- SC STANDARDS	383.16	
21404	03/03/2022	575250 EMPLOYEE VENDOR		65.69 E
	VO# 576969	INV# FEB 2022	65.69	
		MILEAGE		
	100-221-332-000-000	TRAVEL	65.69	
21405	03/03/2022	321400 EMPLOYEE VENDOR		668.80 E
	VO# 576999	INV# FEB 20-22	660.80	
		CHARLOTTE		
	201-224-333-014-000	TRIPS AND CONFERENCES	660.80	
	VO# 577008	INV# FEB 16	8.00	
		COLUMBIA		
	100-221-333-000-000	TRIPS AND CONFERENCES	8.00	
21406	03/03/2022	576574 LOC-DOC SECURITY		385.28 E
		PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 577047	INV# C206214	65.55	
		KEYS/LOCKS		
	600-256-323-016-000	REPAIRS TO EQUIPMENT	65.55	
	VO# 577048	INV# C206316	58.86	
		KEYS/LOCKS		
	100-254-410-019-001	SUPPLIES - MAINTENANCE	58.86	
	VO# 577049	INV# C206327	77.04	
		KEYS/LOCKS		
	100-254-410-021-001	SUPPLIES - MAINTENANCE	77.04	
	VO# 577050	INV# C206308	82.78	
		KEYS/LOCKS		
	100-254-410-006-001	SUPPLIES - MAINTENANCE	25.03	
	100-254-410-019-001	SUPPLIES - MAINTENANCE	57.75	
	VO# 577051	INV# C206345	101.05	
		KEYS/LOCKS		
	100-255-323-000-000	CONTRACTED SERVICES	101.05	
21407	03/03/2022	574708 EMPLOYEE VENDOR		36.96 E
	VO# 576981	INV# FEB 2022	36.96	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	36.96	

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21408	03/03/2022	340065 EMPLOYEE VENDOR		14.78 E
	VO# 576983	INV# FEB 2022	14.78	
		MILEAGE		
	100-221-332-000-000	TRAVEL	14.78	
21409	03/03/2022	349701 MED CENTRAL HEALTH RESOURCES		130.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 577052	INV# 55874	65.00	
		GRATE		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 577053	INV# 55761	65.00	
		MAULDIN		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
21410	03/03/2022	357950 EMPLOYEE VENDOR		648.90 E
	VO# 577001	INV# FEB 16-19	648.90	
		HILTON HEAD		
	100-212-333-000-000	TRIPS AND CONFERENCES	648.90	
21411	03/03/2022	576299 EMPLOYEE VENDOR		1,607.00 E
	VO# 576988	INV# SUPPLIES	1,607.00	
		REIMBURSEMENT		
	900-112-410-007-B06	BEST GRANT - A MONTESI	1,607.00	
21412	03/03/2022	575233 EMPLOYEE VENDOR		812.00 E
	VO# 577002	INV# FEB 20-22	812.00	
		CHARLOTTE		
	100-221-333-000-000	TRIPS AND CONFERENCES	812.00	
21413	03/03/2022	127350 EMPLOYEE VENDOR		94.75 E
	VO# 576970	INV# FEB 2022	94.75	
		MILEAGE		
	100-221-332-000-000	TRAVEL	94.75	
21414	03/03/2022	176575 EMPLOYEE VENDOR		50.00 E
	VO# 576991	INV# SCASL	50.00	
		REIMBURSEMENT		
	100-222-410-014-000	SUPPLIES	50.00	
21415	03/03/2022	570395 NETWORK CONTROLS & ELECTRIC, INC		553.04 E
		1521 S. BUNCOMBE RD GREER, SC 29651		
	VO# 577055	INV# 27029	448.07	
		CENTERVILLE		
	100-266-314-007-000	REPAIRS TO EQUIPMENT	448.07	
	VO# 577056	INV# 27030	104.97	
		CF REAMES		
	100-266-314-001-000	REPAIRS TO EQUIPMENT	104.97	
21416	03/03/2022	570874 NEW READERS PRESS		53.50 E

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		101 WYOMING STREET SYRACUSE, NY 13204		
	VO# 577057	INV# 9422	53.50	
		CUST #04630		
	243-182-410-023-000	SUPPLIES & MATERIALS	53.50	
21417	03/03/2022	389900 OFFICE DEPOT		1,060.68 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 577058	INV# 229366842001	321.03	
		SUPPLIES		
	100-221-410-000-000	SUPPLIES	321.03	
	VO# 577059	INV# 2557537322	101.46	
		PO# 15936		
		SUPPLIES		
	100-255-410-000-000	SUPPLIES	101.46	
	VO# 577060	INV# 225968797001	33.15	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	33.15	
	VO# 577061	INV# 225968799001	39.26	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	39.26	
	VO# 577062	INV# 225963758001	145.51	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	145.51	
	VO# 577063	INV# 228588052001	81.97	
		PO# 15883		
		SUPPLIES		
	100-233-410-000-000	SUPPLIES	81.97	
	VO# 577064	INV# 228572781001	35.35	
		PO# 15883		
		SUPPLIES		
	100-233-410-000-000	SUPPLIES	35.35	
	VO# 577065	INV# 226407165001	10.30	
		PO# 15897		
		SUPPLIES		
	100-221-410-000-TST	SUPPLIES-TESTING	10.30	
	VO# 577066	INV# 226245204001	292.65	
		PO# 15897		
		SUPPLIES		
	100-221-410-000-TST	SUPPLIES-TESTING	292.65	
21418	03/03/2022	389900 OFFICE DEPOT		57.90 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 577067	INV# 228433216001	45.94	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	45.94	
	VO# 577068	INV# 228433853001	11.96	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	11.96	
21419	03/03/2022	391100 OLD STONE TRACTOR CO, INC		401.75 E
		PO BOX 13565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		

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	VO# 577069	INV# WO40865	401.75	
		REPAIR		
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	401.75	
21420	03/03/2022	565357 EMPLOYEE VENDOR		7.50 E
	VO# 576980	INV# FEB 28	7.50	
		MILEAGE		
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	7.50	
21421	03/03/2022	571574 PALMETTO DIGITAL, LLC		77.04 E
		179 SINGER ROAD ANDERSON, SC 29625		
	VO# 577071	INV# 05158	77.04	
		BANNERS		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	77.04	
21422	03/03/2022	574531 PALMETTO SCREEN PRINTING & EMBROIDERY, L		216.40 E
		614 N. MURRAY AVE ANDERSON, SC 29625		
	VO# 577072	INV# 5621	117.96	
		ROBERT ANDERSON		
	706-271-660-006-663	ATHLETIC GENERAL EXPENSE	117.96	
	VO# 577073	INV# 5600	98.44	
		SOUTH FANT		
	715-271-660-015-357	FIELD TRIPS EXPENSE	98.44	
21423	03/03/2022	572704 PIEDMONT FIRE EXTINGUISHERS		2,608.60 E
		PO BOX 89 WARE SHOALS, SC 29692		
	VO# 577077	INV# PO 15947	2,608.60	
		PO# 15947		
		RANGE HOODS		
	600-256-323-002-000	REPAIRS TO EQUIPMENT	139.00	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	171.40	
	600-256-323-005-000	REPAIRS TO EQUIPMENT	128.20	
	600-256-323-006-000	REPAIRS TO EQUIPMENT	171.40	
	600-256-323-007-000	REPAIRS TO EQUIPMENT	139.00	
	600-256-323-008-000	REPAIRS TO EQUIPMENT	149.80	
	600-256-323-009-000	REPAIRS TO EQUIPMENT	139.00	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	117.40	
	600-256-323-011-000	REPAIRS TO EQUIPMENT	160.60	
	600-256-323-012-000	REPAIRS TO EQUIPMENT	117.40	
	600-256-323-013-000	REPAIRS TO EQUIPMENT	117.40	
	600-256-323-014-000	REPAIRS TO EQUIPMENT	117.40	
	600-256-323-015-000	REPAIRS TO EQUIPMENT	106.60	
	600-256-323-016-000	REPAIRS TO EQUIPMENT	117.40	
	600-256-323-017-000	REPAIRS TO EQUIPMENT	171.40	
	600-256-323-018-000	REPAIRS TO EQUIPMENT	149.80	
	600-256-323-019-000	REPAIRS TO EQUIPMENT	117.40	
	600-256-323-020-000	REPAIRS TO EQUIPMENT	171.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-323-021-000 REPAIRS TO EQUIPMENT		106.60	
21424	03/03/2022	574670 EMPLOYEE VENDOR			8.00 E
	VO# 577007	INV# FEB 16		8.00	
		COLUMBIA			
		100-221-333-000-000 TRIPS AND CONFERENCES		8.00	
21425	03/03/2022	565666 EMPLOYEE VENDOR			39.31 E
	VO# 576985	INV# JAN - FEB		39.31	
		MILEAGE			
		600-256-332-008-000 IN DISTRICT TRAVEL		39.31	
21426	03/03/2022	574513 EMPLOYEE VENDOR			134.74 E
	VO# 576974	INV# FEB 2022		134.74	
		MILEAGE			
		100-221-332-000-000 TRAVEL		134.74	
21427	03/03/2022	576575 EMPLOYEE VENDOR			33.88 E
	VO# 576979	INV# FEB 2022		33.88	
		MILEAGE			
		100-252-333-000-001 GRANT WRITER TRAVEL		33.88	
21428	03/03/2022	462725 SCHOLASTIC BOOK CLUBS, INC			428.00 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE			
		JEFFERSON CITY, MO 65102-3720			
	VO# 577085	INV# 3553287		428.00	
		WEST MARKET			
		810-147-410-018-000 SUPPLIES		428.00	
21429	03/03/2022	463575 SCHOOL HEALTH CORPORATION			925.95 E
		6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE			
		CHICAGO, IL 60678-1067			
	VO# 577086	INV# 4026087	PO# 15889	925.95	
		SUPPLIES			
		210-213-410-000-021 SUPPLIES		925.95	
21430	03/03/2022	468850 EMPLOYEE VENDOR			100.00 E
	VO# 576990	INV# AQUARIUM		100.00	
		REIMBURSEMENT			
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE		100.00	
21431	03/03/2022	469775 SEVEN OAKS DOORS & HARDWARE, INC			2,069.37 E
		P O BOX 280 ATT: ACCOUNTS RECEIVABLE			
		OAKBORO, NC 28129			
	VO# 577087	INV# 985746		2,069.37	
		DOOR			
		131-115-410-031-000 SUPPLIES		2,069.37	
21432	03/03/2022	576842 EMPLOYEE VENDOR			974.74 E
	VO# 577010	INV# FEB 16-19		974.74	
		HILTON HEAD			
		100-221-333-000-MHC TRIPS AND CONFERENCES		974.74	



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21433	03/03/2022	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,014.25	E
	VO# 577088	INV# 9003696730 COPIES	52.98	
	100-255-323-000-000	CONTRACTED SERVICES	52.98	
	VO# 577089	INV# 9003694143 COPIES	380.25	
	100-113-410-020-000	SUPPLIES	380.25	
	VO# 577090	INV# 9003645707 COPIES	15.70	
	100-147-410-018-000	SUPPLIES	15.70	
	VO# 577091	INV# 9003694158 COPIES	552.48	
	706-271-660-006-411	MISCELLANEOUS EXPENSE	552.48	
	VO# 577092	INV# 9003694131 COPIES	12.84	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	12.84	
21434	03/03/2022	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	288.82	E
	VO# 577093	INV# 1783-1 SUPPLIES	70.10	
	131-254-410-031-001	SUPPLIES - MAINTENANCE	70.10	
	VO# 577094	INV# 4013-9 SUPPLIES	21.39	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	21.39	
	VO# 577095	INV# 2129-2 SUPPLIES	116.72	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	116.72	
	VO# 577096	INV# 1877-1 SUPPLIES	80.61	
	100-254-410-014-001	SUPPLIES - MAINTENANCE	80.61	
21435	03/03/2022	574734 EMPLOYEE VENDOR	91.22	E
	VO# 576971	INV# FEB 2022 MILEAGE	91.22	
	283-223-333-000-000	TRIPS/MILEAGE	91.22	
21436	03/03/2022	574596 EMPLOYEE VENDOR	19.71	E
	VO# 576973	INV# FEB 2022 MILEAGE	19.71	
	600-256-332-003-000	IN DISTRICT TRAVEL	19.71	
21437	03/03/2022	508675 TRI-COUNTY BATTERY SALES 1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	282.46	E
	VO# 577103	INV# 74011	282.46	

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		BATTERIES		
		100-254-410-013-001 SUPPLIES - MAINTENANCE	282.46	
21438	03/03/2022	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481		85.07 E
		VO# 577104 INV# ACCT 1198414 PO# 15302	85.07	
		UNIFORMS		
		100-254-410-000-075 UNIFORM PURCHASES	29.53	
		100-254-410-000-075 UNIFORM PURCHASES	-29.53	
		100-254-410-009-075 UNIFORM PURCHASES	85.07	
21439	03/03/2022	519795 EMPLOYEE VENDOR		68.21 E
		VO# 576986 INV# ORIENTATION	68.21	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	68.21	
21440	03/03/2022	576450 W C ROUSE & SON, INC PO BOX 19046 GREENSBORO, NC 27419		1,099.56 E
		VO# 577109 INV# 56819	1,099.56	
		JOB CO-AND400-01S		
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,099.56	
21441	03/03/2022	573478 EMPLOYEE VENDOR		100.00 E
		VO# 577003 INV# FEB 20-22	100.00	
		CHARLOTTE		
		100-221-333-000-000 TRIPS AND CONFERENCES	100.00	
21442	03/03/2022	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		161.45 E
		VO# 577113 INV# 170046	15.00	
		REPAIR		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	15.00	
		VO# 577114 INV# 170073	146.45	
		NEW TIRE		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	146.45	
21443	03/03/2022	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		146.55 E
		VO# 577115 INV# 412936	67.90	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	67.90	
		VO# 577116 INV# 903602	12.36	
		SUPPLIES		
		100-254-410-000-000 CUSTODIAL SUPPLIES	12.36	
		VO# 577117 INV# 412896	8.26	
		SUPPLIES		
		100-254-410-009-001 SUPPLIES - MAINTENANCE	8.26	
		VO# 577118 INV# 903752	41.31	

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		SUPPLIES		
		100-254-410-014-001 SUPPLIES - MAINTENANCE	41.31	
		VO# 577119 INV# 903679	16.72	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	16.72	
21444	03/03/2022	574618 EMPLOYEE VENDOR		136.64 E
		VO# 576996 INV# MARCH 1	136.64	
		COLUMBIA		
		100-233-333-000-000 TRIPS AND CONFERENCES	136.64	
21445	03/08/2022	111125 ANDERSON AWARDS		24.00 E
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
		VO# 577179 INV# GRAHAM	24.00	
		BADGES		
		100-213-410-000-000 SUPPLIES	24.00	
21446	03/08/2022	536325 EMPLOYEE VENDOR		263.19 E
		VO# 577153 INV# SUPPLIES	15.98	
		REIMBURSEMENT		
		720-271-660-020-411 MISCELLANEOUS EXPENSE	15.98	
		VO# 577154 INV# PUBLIX	247.21	
		REIMBURSEMENT		
		720-271-660-020-674 FOOTBALL EXPENSE	247.21	
21447	03/08/2022	126675 ATTAWAY INC		58.85 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		
		VO# 577181 INV# 237440 PO# 15933	58.85	
		BUS CARDS		
		100-221-410-000-000 SUPPLIES	58.85	
21448	03/08/2022	574512 EMPLOYEE VENDOR		181.60 E
		VO# 577257 INV# FEB 25-28	181.60	
		COLUMBIA		
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	181.60	
21449	03/08/2022	201391 BLICK ART MATERIALS		145.60 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
		VO# 577182 INV# 7959583	13.81	
		SOUTHWOOD		
		100-113-410-021-000 SUPPLIES	13.81	
		VO# 577183 INV# 8014119	131.79	
		SOUTHWOOD		
		100-113-410-021-ART ART SUPPLIES	71.29	
		100-114-410-021-ART SUPPLIES	60.50	
21450	03/08/2022	577116 EMPLOYEE VENDOR		429.11 E
		VO# 577159 INV# LEGO STORE	429.11	

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		REIMBURSEMENT		
		900-112-410-019-B07 BEST GRANT - M BRYAN	429.11	
21451	03/08/2022	147625 EMPLOYEE VENDOR		149.00 E
		VO# 577260 INV# SMORE	149.00	
		REIMBURSEMENT		
		201-112-410-007-000 SUPPLIES	149.00	
21452	03/08/2022	571566 BURMAX COMPANY, INC		3,273.13 E
		28 BARRETT'S AVENUE HOLTSVILLE, NY 11742-2127		
		VO# 577185 INV# 1069959	3,246.00	
		SUPPLIES		
		731-271-660-031-823 COSMETOLOGY EXPENSE	3,246.00	
		VO# 577186 INV# 1069959-01	27.13	
		SUPPLIES		
		731-271-660-031-823 COSMETOLOGY EXPENSE	27.13	
21453	03/08/2022	155900 CAROLINA BIOLOGICAL SUPPLY		1,304.64 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
		VO# 577191 INV# PO 15894 PO# 15894	1,304.64	
		MCCANTS		
		326-113-410-005-000 SCIENCE KITS SUPPLIES	1,146.87	
		326-113-410-005-000 SCIENCE KITS SUPPLIES	157.77	
21454	03/08/2022	574859 EMPLOYEE VENDOR		18.98 E
		VO# 577160 INV# FEB 2022	18.98	
		MILEAGE		
		100-263-333-000-000 TRIPS AND CONFERENCES	18.98	
21455	03/08/2022	237555 FORMS & SUPPLY		170.09 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
		VO# 577197 INV# 6047316	143.63	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES	143.63	
		VO# 577198 INV# 6048383	26.46	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES	26.46	
21456	03/08/2022	576159 EMPLOYEE VENDOR		24.53 E
		VO# 577162 INV# FEB 2022	24.53	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	24.53	
21457	03/08/2022	576597 EMPLOYEE VENDOR		38.25 E
		VO# 577143 INV# SUPPLIES	38.25	
		REIMBURSEMENT		
		131-115-410-031-000 SUPPLIES	4.28	
		731-271-660-031-834 ENGINEERING - MECHANICAL EXPENSE	33.97	

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21458	03/08/2022	575088	EMPLOYEE VENDOR		21.28 E
	VO# 577161	INV#	FEB 2022	21.28	
			MILEAGE		
		283-223-333-000-000	TRIPS/MILEAGE	21.28	
21459	03/08/2022	572295	EMPLOYEE VENDOR		72.71 E
	VO# 577155	INV#	OFFICE DEPOT	72.71	
			REIMBURSEMENT		
		715-271-660-015-201	MISCELLANEOUS EXPENSE	72.71	
21460	03/08/2022	564815	EMPLOYEE VENDOR		128.01 E
	VO# 577156	INV#	SAMS	128.01	
			REIMBURSEMENT		
		721-190-660-021-429	FACULTY EXPENSE	128.01	
21461	03/08/2022	576375	EMPLOYEE VENDOR		15.23 E
	VO# 577165	INV#	FEB 2022	15.23	
			MILEAGE		
		600-256-332-017-000	IN DISTRICT TRAVEL	15.23	
21462	03/08/2022	573279	HERSHEY CREAMERY COMPANY		289.65 E
			710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 577201	INV#	0017521856	289.65	
			NEVITT FOREST		
		712-271-660-012-391	ICE CREAM SALES EXPENSE	289.65	
21463	03/08/2022	574935	EMPLOYEE VENDOR		226.36 E
	VO# 577150	INV#	EXPENSES	120.07	
			REIMBURSEMENT		
		100-222-410-013-000	SUPPLIES	120.07	
	VO# 577151	INV#	EXPENSES	106.29	
			REIMBURSEMENT		
		100-222-410-013-000	SUPPLIES	106.29	
21464	03/08/2022	577206	EMPLOYEE VENDOR		2,681.97 E
	VO# 577266	INV#	FEB 15-19	2,681.97	
			NEW ORLEANS		
		201-224-333-010-000	TRIPS AND CONFERENCES	2,681.97	
21465	03/08/2022	577207	EMPLOYEE VENDOR		185.00 E
	VO# 577265	INV#	FEB 15-19	185.00	
			NEW ORLEANS		
		201-224-333-010-000	TRIPS AND CONFERENCES	185.00	
21466	03/08/2022	563608	JW PEPPER & SON, INC		1,864.41 E
			P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 577206	INV#	364085473	1,864.41	
			SOUTHWOOD		
		100-114-410-021-STR	STRING SUPPLIES	1,864.41	

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21467	03/08/2022	564837	EMPLOYEE VENDOR		814.33 E
	VO# 577255	INV#	FEB 23-26	814.33	
			HILTON HEAD		
		201-224-333-011-000	TRIPS AND CONFERENCES	814.33	
21468	03/08/2022	576641	EMPLOYEE VENDOR		1,476.59 E
	VO# 577158	INV#	UKULELES	1,476.59	
			REIMBURSEMENT		
		817-112-410-012-000	SUPPLIES	1,476.59	
21469	03/08/2022	576574	LOC-DOC SECURITY		95.68 E
			PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 577207	INV#	C206180	95.68	
			KEYS/LOCKS		
		100-254-410-009-001	SUPPLIES - MAINTENANCE	95.68	
21470	03/08/2022	565441	EMPLOYEE VENDOR		369.89 E
	VO# 577144	INV#	SUPPLIES	350.16	
			REIMBURSEMENT		
		731-271-660-031-833	ENGINEERING - AEROSPACE EXPENSE	225.00	
		731-271-660-031-835	ENGINEERING - DESIGN EXPENSE	125.16	
	VO# 577145	INV#	SUPPLIES	19.73	
			REIMBURSEMENT		
		731-271-660-031-833	ENGINEERING - AEROSPACE EXPENSE	19.73	
21471	03/08/2022	565306	EMPLOYEE VENDOR		125.18 E
	VO# 577152	INV#	MUSIC	125.18	
			REIMBURSEMENT		
		720-271-660-020-604	CHORUS CLUB EXPENSE	125.18	
21472	03/08/2022	576242	LUNCHBOX CREATIVE, LLC		55.43 E
			1214-B NORTH MAIN ST ANDERSON, SC 29621		
	VO# 577208	INV#	0952	55.43	
			POSTERS-CALHOUN		
		714-271-660-014-328	PRODUCTIONS EXPENSE	55.43	
21473	03/08/2022	570294	MARIANNA INDUSTRIES		1,038.10 E
			11222 "I" STREET ATT: ACCOUNTS RECEIVABLE		
			OMAHA, NE 68137-1296		
	VO# 577209	INV#	001-089530-22	1,038.10	
			ACCT 48481		
		731-271-660-031-823	COSMETOLOGY EXPENSE	1,038.10	
21474	03/08/2022	573789	EMPLOYEE VENDOR		1,828.68 E
	VO# 577252	INV#	FEB 15-19	1,828.68	
			NEW ORLEANS		
		201-224-333-010-000	TRIPS AND CONFERENCES	1,828.68	
21475	03/08/2022	572025	EMPLOYEE VENDOR		862.65 E
	VO# 577146	INV#	SCHSL	67.00	

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		REIMBURSEMENT		
		100-231-334-000-000 TRUSTEE EXPENSE	67.00	
	VO# 577147	INV# SCHSL	67.00	
		REIMBURSEMENT		
		100-231-334-000-000 TRUSTEE EXPENSE	67.00	
	VO# 577148	INV# NEWSLETTER	629.16	
		REIMBURSEMENT		
		100-263-410-000-000 SUPPLIES	629.16	
	VO# 577149	INV# GRACES	99.49	
		REIMBURSEMENT		
		100-232-410-000-000 SUPPLIES	99.49	
21476	03/08/2022	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		411.88 E
	VO# 577213	INV# 226586484001	42.78	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	42.78	
	VO# 577214	INV# 2556109692	155.32	
		PO# 15910		
		SUPPLIES		
		871-113-410-000-000 SUPPLIES	155.32	
	VO# 577215	INV# 225879413001	61.79	
		SUPPLIES		
		100-111-410-010-000 SUPPLIES	61.79	
	VO# 577216	INV# 228776848001	130.54	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	130.54	
	VO# 577217	INV# 228776815001	21.45	
		SUPPLIES		
		600-256-410-000-000 SUPPLIES	21.45	
21477	03/08/2022	577205 EMPLOYEE VENDOR		667.80 E
	VO# 577267	INV# FEB 20-22	667.80	
		CHARLOTTE NC		
		201-224-333-014-000 TRIPS AND CONFERENCES	667.80	
21478	03/08/2022	575983 EMPLOYEE VENDOR		885.44 E
	VO# 577256	INV# FEB 23-26	885.44	
		HILTON HEAD		
		201-224-333-010-000 TRIPS AND CONFERENCES	885.44	
21479	03/08/2022	565357 EMPLOYEE VENDOR		16.02 E
	VO# 577163	INV# FEB 23	6.16	
		MILEAGE		
		100-221-332-000-000 TRAVEL	6.16	
	VO# 577164	INV# FEB 10	9.86	
		MILEAGE		
		100-264-333-000-000 TRIPS AND CONFERENCES	9.86	

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21480	03/08/2022	565666	EMPLOYEE VENDOR		24.16 E
	VO# 577157	INV#	LABEL TAPE	24.16	
			REIMBURSEMENT		
	600-256-460-008-000		FOOD	24.16	
21481	03/08/2022	573462	EMPLOYEE VENDOR		171.37 E
	VO# 577142	INV#	3/4 LUNCH	171.37	
			REIMBURSEMENT		
	852-252-410-000-000		SUPPLIES	171.37	
21482	03/08/2022	462725	SCHOLASTIC BOOK CLUBS, INC		7,910.71 E
			P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
			JEFFERSON CITY, MO 65102-3720		
	VO# 577222	INV#	35470349	PO# 15362	2,939.66
			SOUTH FANT		
	810-147-410-015-000		SUPPLIES	2,939.66	
	VO# 577223	INV#	3290884	PO# 15362	3,755.70
			SOUTH FANT		
	810-147-410-015-000		SUPPLIES	3,755.70	
	VO# 577224	INV#	36441765	PO# 15831	1,215.35
			NEVITT FOREST		
	201-188-410-012-000		SUPPLIES- PARENTING	1,115.00	
	201-188-410-012-000		SUPPLIES- PARENTING	100.35	
21483	03/08/2022	570059	SHARP BUSINESS SYSTEMS		1,180.30 E
			DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 577230	INV#	9003695446		649.84
			COPIES		
	201-112-490-010-000		COPIER COST	649.84	
	VO# 577231	INV#	9003705980	PO# 14996	21.24
			COPIES		
	100-114-410-002-000		SUPPLIES	21.24	
	VO# 577232	INV#	9003694147		109.07
			COPIES		
	713-271-660-013-362		COPIER EXPENSE	109.07	
	VO# 577233	INV#	9003696791		85.62
			COPIES		
	715-271-660-015-362		COPIER	85.62	
	VO# 577234	INV#	9003694139		314.53
			COPIES		
	201-112-490-007-000		COPIER COST	314.53	
21484	03/08/2022	574928	EMPLOYEE VENDOR		177.19 E
	VO# 577261	INV#	NTA	120.01	
			REIMBURSEMENT		
	802-112-410-000-005		SUPPLIES	120.01	
	VO# 577262	INV#	FEB 2022		57.18
			MILEAGE		



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		802-221-333-000-000 TRAVEL - INDUCTION COACH	57.18		
21485	03/08/2022	574599 EMPLOYEE VENDOR		1,046.46	E
	VO# 577259	INV# HOTEL	1,046.46		
		REIMBURSEMENT			
		100-114-410-021-CHR CHORUS SUPPLIES	1,046.46		
21486	03/08/2022	574858 EMPLOYEE VENDOR		61.00	E
	VO# 577251	INV# FEB 23-26	61.00		
		HILTON HEAD			
		201-224-333-010-000 TRIPS AND CONFERENCES	61.00		
21487	03/08/2022	572098 EMPLOYEE VENDOR		103.71	E
	VO# 577263	INV# DEC - FEB	103.71		
		MILEAGE			
		100-266-332-000-000 IN-DISTRICT TRAVEL	103.71		
21488	03/08/2022	577204 EMPLOYEE VENDOR		50.00	E
	VO# 577268	INV# WORK BOOTS	50.00		
		REIMBURSEMENT			
		100-254-410-000-075 UNIFORM PURCHASES	50.00		
21489	03/08/2022	574654 EMPLOYEE VENDOR		1,120.00	E
	VO# 577254	INV# FEB 16-19	1,120.00		
		HOTEL			
		201-224-333-010-000 TRIPS AND CONFERENCES	1,120.00		
21490	03/08/2022	576396 EMPLOYEE VENDOR		627.20	E
	VO# 577253	INV# FEB 15-19	627.20		
		NEW ORLEANS			
		201-224-333-010-000 TRIPS AND CONFERENCES	627.20		
21491	03/10/2022	574758 EMPLOYEE VENDOR		109.31	E
	VO# 577322	INV# MARCH 5	109.31		
		AIKEN			
		100-233-333-000-000 TRIPS AND CONFERENCES	109.31		
21492	03/10/2022	576138 EMPLOYEE VENDOR		95.00	E
	VO# 577299	INV# FEB 16-19	95.00		
		SCSHA			
		802-264-410-000-000 SUPPLIES - RECRUITMENT FAIRS	95.00		
21493	03/10/2022	577212 EMPLOYEE VENDOR		392.68	E
	VO# 577338	INV# FEB 23-26	392.68		
		HILTON HEAD			
		201-224-333-007-000 TRIPS AND CONFERENCES	392.68		
21494	03/10/2022	569031 AIRGAS USA		2,766.12	E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE			
		ATLANTA, GA 30353-2609			
	VO# 577325	INV# 9122787723	PO# 15780	2,053.77	
		SUPPLIES			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	2,053.77	
	VO# 577326	INV# 9122887664	712.35	PO# 15920
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	712.35	
21495	03/10/2022	577129 EMPLOYEE VENDOR		868.25 E
	VO# 577310	INV# FEB 23-26	868.25	
		HILTON HEAD		
		263-224-333-006-PD5 TRIPS- SC STANDARDS	868.25	
21496	03/10/2022	111125 ANDERSON AWARDS		279.27 E
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 577327	INV# GLENVIEW	279.27	
		TROPHIES		
		720-271-660-020-611 PEP CLUB EXPENSE	279.27	
21497	03/10/2022	576113 EMPLOYEE VENDOR		114.69 E
	VO# 577295	INV# JAN-FEB	114.69	
		MILEAGE		
		100-221-332-000-000 TRAVEL	114.69	
21498	03/10/2022	574512 EMPLOYEE VENDOR		1,175.11 E
	VO# 577298	INV# MARCH 2-4	1,175.11	
		RALEIGH NC		
		263-224-333-000-P11 TECHNOLOGY LITERACY TRIPS	1,175.11	
21499	03/10/2022	577216 EMPLOYEE VENDOR		1,217.48 E
	VO# 577335	INV# FEB 23-26	1,217.48	
		HILTON HEAD		
		201-224-333-019-000 TRIPS AND CONFERENCES	1,217.48	
21500	03/10/2022	201391 BLICK ART MATERIALS		151.77 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 577397	INV# 8178902	151.77	
		TL HANNA		
		100-114-410-002-ART ART SUPPLIES	151.77	
21501	03/10/2022	572733 EMPLOYEE VENDOR		685.10 E
	VO# 577309	INV# FEB 23-26	685.10	
		HILTON HEAD		
		263-224-333-021-PD5 TRIPS- SC STANDARDS	685.10	
21502	03/10/2022	147625 EMPLOYEE VENDOR		392.68 E
	VO# 577320	INV# FEB 23-26	392.68	
		HILTON HEAD		
		201-224-333-007-000 TRIPS AND CONFERENCES	392.68	
21503	03/10/2022	571566 BURMAX COMPANY, INC		194.88 E
		28 BARRETT'S AVENUE HOLTSVILLE, NY 11742-2127		
	VO# 577341	INV# 1069954	194.88	PO# 15866
		SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	194.88	
21504	03/10/2022	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	963.57	E
	VO# 577345	INV# 18196	653.42	
		WRITING PADS		
		802-115-410-031-000 SUPPLIES - RETENTION	653.42	
	VO# 577346	INV# 18205	310.15	
		CALHOUN		
		714-271-660-014-335 CHORUS CLUB EXPENSE	310.15	
21505	03/10/2022	574003 EMPLOYEE VENDOR	352.40	E
	VO# 577312	INV# FEB 20-22	352.40	
		CHARLOTTE NC		
		100-224-333-000-000 TRIPS/CONFERENCES	352.40	
21506	03/10/2022	573233 EMPLOYEE VENDOR	9.07	E
	VO# 577292	INV# FEB 2022	9.07	
		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	9.07	
21507	03/10/2022	574859 EMPLOYEE VENDOR	35.88	E
	VO# 577273	INV# MICHAELS	35.88	
		REIMBURSEMENT		
		802-221-410-000-008 DTLP SUPPLIES	35.88	
21508	03/10/2022	569462 CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303	1,500.00	E
	VO# 577342	INV# 10705	1,500.00	
		PO# 14902		
		INSPECTIONS		
		100-254-323-000-400 CONTRACT SRVS.-HVAC	125.00	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	137.50	
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	137.50	
21509	03/10/2022	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	1,734.00	E
	VO# 577402	INV# 1012754	924.80	
		PO# 15244		
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	924.80	

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	VO# 577403	INV# 1012967	ADULT ED	809.20	
			100-181-312-023-000 PURCHASED SERVICES	809.20	
21510	03/10/2022	574847	EMPLOYEE VENDOR		151.77 E
	VO# 577385	INV# CHRISTMAS	REIMBURSEMENT	151.77	
			705-271-660-005-606 DRAMA CLUB EXPENSE	151.77	
21511	03/10/2022	573361	EMPLOYEE VENDOR		9.90 E
	VO# 577386	INV# PHOTOS	REIMBURSEMENT	9.90	
			719-271-660-019-201 MISCELLANEOUS EXPENSE	9.90	
21512	03/10/2022	577213	EMPLOYEE VENDOR		522.00 E
	VO# 577336	INV# FEB 23-26	HILTON HEAD	522.00	
			201-224-333-019-000 TRIPS AND CONFERENCES	522.00	
21513	03/10/2022	237555	FORMS & SUPPLY		45.72 E
			P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
			CHARLOTTE, NC 28256		
	VO# 577349	INV# 6049685	SUPPLIES	45.72	
			100-252-410-000-000 SUPPLIES	45.72	
21514	03/10/2022	565398	EMPLOYEE VENDOR		238.59 E
	VO# 577279	INV# CHICK FILA	REIMBURSEMENT	238.59	
			100-221-410-000-000 SUPPLIES	238.59	
21515	03/10/2022	576849	EMPLOYEE VENDOR		520.31 E
	VO# 577308	INV# FEB 23-26	HILTON HEAD	520.31	
			263-224-333-006-PD5 TRIPS- SC STANDARDS	520.31	
21516	03/10/2022	576968	EMPLOYEE VENDOR		46.82 E
	VO# 577389	INV# FEB 2022	MILEAGE	46.82	
			100-221-332-000-000 TRAVEL	46.82	
21517	03/10/2022	574701	EMPLOYEE VENDOR		559.70 E
	VO# 577283	INV# TREAT CART	REIMBURSEMENT	559.70	
			802-112-410-009-000 SUPPLIES - RETENTION	559.70	
21518	03/10/2022	575140	EMPLOYEE VENDOR		285.04 E
	VO# 577392	INV# FEB 25-27	SPARTANBURG	285.04	
			100-114-410-021-STR STRING SUPPLIES	285.04	
21519	03/10/2022	258760	EMPLOYEE VENDOR		45.70 E

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	VO# 577390	INV# FEB 2022	45.70	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	45.70	
21520	03/10/2022	575071 EMPLOYEE VENDOR		1,492.38 E
	VO# 577317	INV# FEB 23-26	1,492.38	
		HILTON HEAD		
	263-224-333-005-PD5	TRIPS- SC STANDARDS	1,492.38	
21521	03/10/2022	261745 EMPLOYEE VENDOR		52.08 E
	VO# 577388	INV# FEB 2022	52.08	
		MILEAGE		
	100-221-332-000-000	TRAVEL	52.08	
21522	03/10/2022	573279 HERSHEY CREAMERY COMPANY		444.63 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 577352	INV# 17521812	444.63	
		WHITEHALL		
	719-271-660-019-391	ICE CREAM SALES EXPENSE	444.63	
21523	03/10/2022	576662 EMPLOYEE VENDOR		54.88 E
	VO# 577293	INV# NOV-DEC	54.88	
		MILEAGE		
	100-221-332-000-000	TRAVEL	54.88	
21524	03/10/2022	270775 EMPLOYEE VENDOR		845.09 E
	VO# 577276	INV# SHELVING	845.09	
		REIMBURSEMENT		
	100-266-410-000-000	SUPPLIES	845.09	
21525	03/10/2022	574559 EMPLOYEE VENDOR		114.28 E
	VO# 577275	INV# LOWES	12.36	
		REIMBURSEMENT		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	12.36	
	VO# 577323	INV# MARCH 5	101.92	
		AIKEN		
	100-233-333-000-000	TRIPS AND CONFERENCES	101.92	
21526	03/10/2022	274062 EMPLOYEE VENDOR		64.20 E
	VO# 577281	INV# PARTY CITY	64.20	
		REIMBURSEMENT		
	709-271-660-009-201	MISCELLANEOUS EXPENSE	64.20	
21527	03/10/2022	298850 JOHNSON CONTROLS		69,552.03 E
		PO BOX 730068 ATT: ACCOUNTS RECEIVABLE		
		DALLAS, TX 75373		
	VO# 577353	INV# 115743711089	69,552.03	
		PO# 14877		
		SERVICE		
	100-254-312-000-000	PURCHASED SERVICES-JCI	66,985.00	
	131-254-323-031-600	MAINTENANCE SERVICES	2,567.03	

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21528	03/10/2022	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	117.94	E
	VO# 577408	INV# 364026454 MCCANTS	65.99	
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	65.99	
	VO# 577409	INV# 364030043 MCCANTS	24.00	
	100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	24.00	
	VO# 577410	INV# 364072461 MCCANTS	27.95	
	705-271-660-005-604	CHORUS CLUB EXPENSE	27.95	
21529	03/10/2022	576961 EMPLOYEE VENDOR	245.60	E
	VO# 577297	INV# FEB 20-22 CHARLOTTE NC	245.60	
	201-224-333-014-000	TRIPS AND CONFERENCES	245.60	
21530	03/10/2022	577215 EMPLOYEE VENDOR	1,151.89	E
	VO# 577344	INV# FEB 23-26 HILTON HEAD	1,151.89	
	201-224-333-016-000	TRIPS AND CONFERENCES	1,151.89	
21531	03/10/2022	571890 EMPLOYEE VENDOR	104.94	E
	VO# 577278	INV# APPLE REPAIR REIMBURSEMENT	104.94	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	104.94	
21532	03/10/2022	577117 EMPLOYEE VENDOR	44.00	E
	VO# 577307	INV# FEB 23-26 HILTON HEAD	44.00	
	263-224-333-021-PD5	TRIPS- SC STANDARDS	44.00	
21533	03/10/2022	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	236.34	E
	VO# 577412	INV# C206334 KEYS	236.34	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	236.34	
21534	03/10/2022	576557 EMPLOYEE VENDOR	747.04	E
	VO# 577296	INV# FEB 20-22 CHARLOTTE NC	747.04	
	201-224-333-014-000	TRIPS AND CONFERENCES	747.04	
21535	03/10/2022	576057 EMPLOYEE VENDOR	392.68	E
	VO# 577319	INV# FEB 23-26 HILTON HEAD	392.68	
	201-224-333-007-000	TRIPS AND CONFERENCES	392.68	
21536	03/10/2022	573396 EMPLOYEE VENDOR	69.00	E

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	VO# 577318	INV# FEB 23-26 HILTON HEAD	69.00	
	201-224-333-007-000	TRIPS AND CONFERENCES	69.00	
21537	03/10/2022	571837 EMPLOYEE VENDOR		505.04 E
	VO# 577280	INV# RUGS REIMBURSEMENT	505.04	
	717-190-660-017-201	MISCELLANEOUS EXPENSE	505.04	
21538	03/10/2022	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		65.00 E
	VO# 577413	INV# 53931 MCALISTER	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
21539	03/10/2022	355225 EMPLOYEE VENDOR		408.75 E
	VO# 577282	INV# CHICK FIL A REIMBURSEMENT	408.75	
	802-113-410-006-000	SUPPLIES - RETENTION	408.75	
21540	03/10/2022	576299 EMPLOYEE VENDOR		69.00 E
	VO# 577321	INV# FEB 23-26 HILTON HEAD	69.00	
	201-224-333-007-000	TRIPS AND CONFERENCES	69.00	
21541	03/10/2022	575139 EMPLOYEE VENDOR		863.77 E
	VO# 577305	INV# FEB 23-26 HILTON HEAD	863.77	
	263-224-333-021-PD5	TRIPS- SC STANDARDS	863.77	
21542	03/10/2022	575988 EMPLOYEE VENDOR		69.00 E
	VO# 577337	INV# FEB 23-26 HILTON HEAD	69.00	
	201-224-333-007-000	TRIPS AND CONFERENCES	69.00	
21543	03/10/2022	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624		25.66 E
	VO# 577414	INV# 846689 SUPPLIES	25.66	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	25.66	
21544	03/10/2022	572183 EMPLOYEE VENDOR		119.08 E
	VO# 577277	INV# CORNER BAGEL REIMBURSEMENT	119.08	
	100-390-410-001-000	SUPPLIES	119.08	
21545	03/10/2022	572304 EMPLOYEE VENDOR		664.94 E
	VO# 577304	INV# FEB 23-26 HILTON HEAD	664.94	
	263-224-333-021-PD5	TRIPS- SC STANDARDS	664.94	

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21546	03/10/2022	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	406.80	E
	VO# 577354	INV# 229223106001 SUPPLIES	16.22	
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	16.22	
	VO# 577415	INV# 227119526001 SUPPLIES	45.77	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	45.77	
	VO# 577416	INV# 226999199001 SUPPLIES	337.76	
	243-182-410-023-000	SUPPLIES & MATERIALS	337.76	
	VO# 577417	INV# 227329387001 SUPPLIES	7.05	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	7.05	
21547	03/10/2022	565357 EMPLOYEE VENDOR	6.16	E
	VO# 577294	INV# JAN 25 MILEAGE	6.16	
	100-221-332-000-000	TRAVEL	6.16	
21548	03/10/2022	572133 EMPLOYEE VENDOR	378.22	E
	VO# 577303	INV# FEB 23-26 HILTON HEAD	378.22	
	263-224-333-021-PD5	TRIPS- SC STANDARDS	378.22	
21549	03/10/2022	574722 EMPLOYEE VENDOR	346.30	E
	VO# 577393	INV# MARCH 1-6 NEW YORK	346.30	
	100-221-333-000-000	TRIPS AND CONFERENCES	346.30	
21550	03/10/2022	576879 EMPLOYEE VENDOR	121.08	E
	VO# 577274	INV# EXPENSES REIMBURSEMENT	121.08	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	28.85	
	731-271-660-031-850	FFA EXPENSE	50.36	
	731-271-660-031-850	FFA EXPENSE	41.87	
21551	03/10/2022	574687 PRIORITY ONE SECURITY PO BOX 36 MAULDIN, SC 29662	1,282.00	E
	VO# 577418	INV# 2216996 MARCH SERVICE	1,282.00	
	100-254-323-000-400	CONTRACT SRVS.-HVAC	92.00	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	168.00	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	102.00	
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	69.00	
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	46.00	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-254-323-008-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-009-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-011-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-014-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-015-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-017-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	46.00	
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	69.00	
21552	03/10/2022	576689 EMPLOYEE VENDOR		1,339.88 E
	VO# 577302	INV# FEB 23-26	1,339.88	
		HILTON HEAD		
	263-224-333-005-PD5	TRIPS- SC STANDARDS	1,339.88	
21553	03/10/2022	574606 EMPLOYEE VENDOR		123.26 E
	VO# 577272	INV# PARTY CITY	123.26	
		REIMBURSEMENT		
	802-221-410-000-008	DTLP SUPPLIES	123.26	
21554	03/10/2022	570955 RIDDELL/ ALL AMERICAN SPORTS		3,061.61 E
		PO BOX 71914 CHICAGO, IL 60694-1914		
	VO# 577421	INV# 951549626	3,061.61	
		MCCANTS		
	705-271-660-005-674	FOOTBALL EXPENSE	3,061.61	
21555	03/10/2022	577128 EMPLOYEE VENDOR		708.62 E
	VO# 577301	INV# FEB 23-26	708.62	
		HILTON HEAD		
	263-224-333-006-PD5	TRIPS- SC STANDARDS	708.62	
21556	03/10/2022	574624 SCHOLASTIC CLASSROOM MAGAZINES		890.13 E
		PO BOX 3710 JEFFERSON CITY, MO 65102-9733		
	VO# 577358	INV# M7225645 6	333.80	
		PO# 15834		
		WHITEHALL		
	201-112-410-019-000	SUPPLIES	333.80	
	VO# 577359	INV# M7229829 2	556.33	
		PO# 15834		
		WHITEHALL		
	201-112-410-019-000	SUPPLIES	556.33	
21557	03/10/2022	570099 SCHOOL SPECIALTY, LLC		795.96 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640		

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	VO# 577360	INV# 208129509270	PO# 15919	717.73	
		SUPPLIES			
	201-112-410-019-000	SUPPLIES		717.73	
	VO# 577361	INV# 208129508918		78.23	
		SUPPLIES			
	709-271-660-009-228	ART EXPENSE		78.23	
21558	03/10/2022	575327 EMPLOYEE VENDOR			45.17 E
	VO# 577384	INV# SUPPLIES		45.17	
		REIMBURSEMENT			
	100-114-410-002-SCI	SCIENCE MATERIALS		45.17	
21559	03/10/2022	468850 EMPLOYEE VENDOR			13.80 E
	VO# 577270	INV# WALMART		13.80	
		REIMBURSEMENT			
	714-271-660-014-201	MISCELLANEOUS EXPENSE		13.80	
21560	03/10/2022	570059 SHARP BUSINESS SYSTEMS			934.99 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216			
	VO# 577362	INV# 9003694161		435.82	
		COPIES			
	329-115-690-031-000	OTHER OBJECTS- WBL		435.82	
	VO# 577363	INV# 9003705846		200.20	
		COPIES			
	201-112-490-011-000	COPIER COST		200.20	
	VO# 577364	INV# 9003688964		41.79	
		COPIES			
	329-115-690-031-000	OTHER OBJECTS- WBL		41.79	
	VO# 577365	INV# 9003688973		0.41	
		COPIES			
	329-115-690-031-000	OTHER OBJECTS- WBL		0.41	
	VO# 577422	INV# 9003696788		86.41	
		COPIES			
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING		86.41	
	VO# 577423	INV# 9003705929		14.17	
		COPIES			
	705-271-660-005-562	COPIERS EXPENSE		14.17	
	VO# 577424	INV# 9003705927		7.08	
		COPIES			
	717-190-660-017-362	COPIER EXPENSE		7.08	
	VO# 577425	INV# 9003700486		134.94	
		COPIES			
	717-190-660-017-362	COPIER EXPENSE		134.94	
	VO# 577426	INV# 9003705817		14.17	
		COPIES			
	723-190-660-023-913	COPIER EXPENSE		14.17	
21561	03/10/2022	577214 EMPLOYEE VENDOR			1,086.86 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 577343	INV# FEB 23-26	1,086.86	
		HILTON HEAD		
	201-224-333-016-000	TRIPS AND CONFERENCES	1,086.86	
21562	03/10/2022	472700 SHERWIN WILLIAMS		142.37 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 577427	INV# 4382-8	142.37	
		SUPPLIES		
	100-254-410-013-001	SUPPLIES - MAINTENANCE	142.37	
21563	03/10/2022	574928 EMPLOYEE VENDOR		77.76 E
	VO# 577311	INV# FEB 25	77.76	
		NEWBERRY		
	802-264-333-000-000	TRAVEL - RECRUITMENT FAIRS	77.76	
21564	03/10/2022	576394 EMPLOYEE VENDOR		69.00 E
	VO# 577339	INV# FEB 23-26	69.00	
		HILTON HEAD		
	201-224-333-007-000	TRIPS AND CONFERENCES	69.00	
21565	03/10/2022	571751 EMPLOYEE VENDOR		310.56 E
	VO# 577300	INV# FEB 23-26	310.56	
		HILTON HEAD		
	100-222-333-000-MDA	MEDIA SPECIALIST TRAVEL	310.56	
21566	03/10/2022	489480 EMPLOYEE VENDOR		887.29 E
	VO# 577306	INV# FEB 23-26	887.29	
		HILTON HEAD		
	263-224-333-006-PD5	TRIPS- SC STANDARDS	887.29	
21567	03/10/2022	508675 TRI-COUNTY BATTERY SALES		314.56 E
		1413 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 577370	INV# 74038	314.56	
		SUPPLIES		
	100-254-410-005-001	SUPPLIES - MAINTENANCE	314.56	
21568	03/10/2022	569789 UNIFIRST CORPORATION		799.92 E
		PO BOX 650481 DALLAS, TX 75265-0481		
	VO# 577372	INV# FEB 2022	799.92	
		PO# 14870		
		MOP SERVICE		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	0.00	
	100-254-410-001-001	SUPPLIES - MAINTENANCE	23.64	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	57.95	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	63.75	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	24.28	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	60.18	
	100-254-410-007-001	SUPPLIES - MAINTENANCE	28.68	
	100-254-410-008-001	SUPPLIES - MAINTENANCE	44.78	

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		100-254-410-009-001	SUPPLIES - MAINTENANCE	34.46	
		100-254-410-010-001	SUPPLIES - MAINTENANCE	21.03	
		100-254-410-011-001	SUPPLIES - MAINTENANCE	25.40	
		100-254-410-012-001	SUPPLIES - MAINTENANCE	21.37	
		100-254-410-013-001	SUPPLIES - MAINTENANCE	10.75	
		100-254-410-014-001	SUPPLIES - MAINTENANCE	31.37	
		100-254-410-015-001	SUPPLIES - MAINTENANCE	28.98	
		100-254-410-016-001	SUPPLIES - MAINTENANCE	26.21	
		100-254-410-017-001	SUPPLIES - MANTENANCE	58.59	
		100-254-410-018-001	SUPPLIES - MAINTENANCE	32.24	
		100-254-410-019-001	SUPPLIES - MAINTENANCE	40.81	
		100-254-410-020-001	SUPPLIES - MAINTENANCE	37.08	
		100-254-410-021-001	SUPPLIES - MAINTENANCE	55.06	
		100-254-410-023-001	SUPPLIES-MAINTENANCE	20.14	
		131-254-410-031-001	SUPPLIES - MAINTENANCE	53.17	
21569	03/10/2022	519795	EMPLOYEE VENDOR		185.86 E
		VO# 577271	INV# RECEPTION	185.86	
			REIMBURSEMENT		
		717-190-660-017-201	MISCELLANEOUS EXPENSE	185.86	
21570	03/10/2022	529000	WEST ANDERSON WATER COMPANY		4,870.10 E
			504 HWY 187 SOUTH ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29626		
		VO# 577374	INV# 5438	2,574.60	
			UTILITIES		
		100-254-470-010-000	ENERGY-ELECTRICITY & WATER	2,574.60	
		VO# 577375	INV# 6473	2,295.50	
			UTILITIES		
		100-254-470-008-000	ENERGY-ELECTRICITY & WATER	2,295.50	
21571	03/10/2022	574781	EMPLOYEE VENDOR		91.54 E
		VO# 577387	INV# SAMS	91.54	
			REIMBURSEMENT		
		100-221-410-000-TST	SUPPLIES-TESTING	91.54	
21572	03/10/2022	532300	WHITE JONES ACE HARDWARE		130.49 E
			PO BOX 13012 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29624		
		VO# 577373	INV# 413045	43.41	
			SUPPLIES		
		100-254-410-000-000	CUSTODIAL SUPPLIES	43.41	
		VO# 577431	INV# 903672	33.03	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	33.03	
		VO# 577432	INV# 903764	4.42	
			SUPPLIES		

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		100-254-410-002-001	SUPPLIES - MAINTENANCE	4.42	
		VO# 577433	INV# 903836	49.63	
			SUPPLIES		
		100-254-410-015-001	SUPPLIES - MAINTENANCE	49.63	
21573	03/10/2022	574535	EMPLOYEE VENDOR		79.92 E
		VO# 577391	INV# DEC-FEB	79.92	
			MILEAGE		
		100-221-332-000-000	TRAVEL	79.92	
21574	03/15/2022	573966	ALCO SOAP AND SUPPLY		5,318.03 E
			PO BOX 1086 MOORESVILLE, NC 28115		
		VO# 577458	INV# FEB & MARCH	5,318.03	
			SUPPLIES		
		600-256-410-003-CHE	CHEMICAL SUPPLIES	501.49	
		600-256-410-003-CHE	CHEMICAL SUPPLIES	403.00	
		600-256-410-005-CHE	CHEMICAL SUPPLIES	236.78	
		600-256-410-005-CHE	CHEMICAL SUPPLIES	205.90	
		600-256-410-007-CHE	CHEMICAL SUPPLIES	236.34	
		600-256-410-007-CHE	CHEMICAL SUPPLIES	128.29	
		600-256-410-008-CHE	CHEMICAL SUPPLIES	140.72	
		600-256-410-008-CHE	CHEMICAL SUPPLIES	165.82	
		600-256-410-010-CHE	CHEMICAL SUPPLIES	431.64	
		600-256-410-010-CHE	CHEMICAL SUPPLIES	362.45	
		600-256-410-011-CHE	CHEMICAL SUPPLIES	213.71	
		600-256-410-011-CHE	CHEMICAL SUPPLIES	140.72	
		600-256-410-012-CHE	CHEMICAL SUPPLIES	164.43	
		600-256-410-012-CHE	CHEMICAL SUPPLIES	197.29	
		600-256-410-014-CHE	CHEMICAL SUPPLIES	229.97	
		600-256-410-014-CHE	CHEMICAL SUPPLIES	165.82	
		600-256-410-017-CHE	CHEMICAL SUPPLIES	263.67	
		600-256-410-017-CHE	CHEMICAL SUPPLIES	229.97	
		600-256-410-018-CHE	CHEMICAL SUPPLIES	143.15	
		600-256-410-018-CHE	CHEMICAL SUPPLIES	64.15	
		600-256-410-021-CHE	CHEMICAL SUPPLIES	194.87	
		600-256-410-021-CHE	CHEMICAL SUPPLIES	263.67	
		631-256-410-031-CHE	CHEMICAL SUPPLIES	117.09	
		631-256-410-031-CHE	CHEMICAL SUPPLIES	117.09	
21575	03/15/2022	566562	ANDERSON OUTDOOR POWER EQUIPMENT		330.68 E
			110 MIRACLE MILE DRIVE ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29621		
		VO# 577459	INV# 46261	330.68	
			REPAIR PARTS		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	330.68	
21576	03/15/2022	114225	ANDERSON RESTAURANT EQUIPMENT		287.13 E
			112 EAST MAULDIN STREET ATT: ACCOUNTS		
			RECEIVABLE ANDERSON, SC 29621		

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	VO# 577460	INV# 125588	287.13	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	287.13	
21577	03/15/2022	564176 BSN SPORTS, LLC PO BOX 841393 DALLAS, TX 75284-1393		2,385.48 E
	VO# 577461	INV# 916275425	23.73	
		WESTSIDE TENNIS		
	100-271-410-003-000	SUPPLIES	23.73	
	VO# 577462	INV# 915714921	907.44	
		WESTSIDE GOLF		
	100-271-410-003-000	SUPPLIES	907.44	
	VO# 577463	INV# 916073479	1,454.31	
		WESTSIDE GOLF		
	100-271-410-003-000	SUPPLIES	1,454.31	
21578	03/15/2022	572665 EMPLOYEE VENDOR		89.39 E
	VO# 577442	INV# INGLES	89.39	
		REIMBURSEMENT		
	802-112-410-019-000	SUPPLIES - RETENTION	89.39	
21579	03/15/2022	576841 EMPLOYEE VENDOR		660.90 E
	VO# 577559	INV# FEB 16-19	660.90	
		HILTON HEAD		
	100-221-333-000-MHC	TRIPS AND CONFERENCES	660.90	
21580	03/15/2022	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171		1,124.57 E
	VO# 577464	INV# 152214	1,124.57	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	1,124.57	
21581	03/15/2022	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		2,308.00 E
	VO# 577465	INV# 7700 PO# 14494	2,308.00	
		DISTRICT OFFICE		
	515-253-520-000-HQ1	DOWNTOWN PROJECT BLDG 1	2,308.00	
21582	03/15/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		132.57 E
	VO# 577475	INV# 429702	132.57	
		CONCORD		
	100-222-410-009-000	SUPPLIES	132.57	
21583	03/15/2022	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		301.69 E
	VO# 577476	INV# 6057314	62.17	

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		CONCORD		
		100-213-410-009-000 SUPPLIES	62.17	
		VO# 577477 INV# 6058951	108.61	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES	108.61	
		VO# 577478 INV# 6056850	130.91	
		CONCORD		
		100-213-410-009-000 SUPPLIES	130.91	
21584	03/15/2022	570843 GATEWAY SUPPLY CO 1312 HAMRICK ST COLUMBIA, SC 29201		1,103.48 E
		VO# 577479 INV# S5442005	204.58	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	22.53	
		100-254-410-015-001 SUPPLIES - MAINTENANCE	7.36	
		100-254-410-019-001 SUPPLIES - MAINTENANCE	150.71	
		100-254-410-020-001 SUPPLIES - MAINTENANCE	23.98	
		VO# 577480 INV# S5427933	338.59	
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	169.30	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	169.29	
		VO# 577481 INV# S5443241	55.85	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	55.85	
		VO# 577482 INV# S5449591	143.87	
		SUPPLIES		
		100-254-410-020-001 SUPPLIES - MAINTENANCE	143.87	
		VO# 577483 INV# S5434205	170.13	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	170.13	
		VO# 577484 INV# S5434363	190.46	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	190.46	
21585	03/15/2022	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001		1,298.19 E
		VO# 577485 INV# 9225486365	1,298.19	
		REPAIR PARTS		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	1,298.19	
21586	03/15/2022	565738 EMPLOYEE VENDOR		588.56 E
		VO# 577558 INV# MARCH 7-9	588.56	
		COLUMBIA		
		100-254-333-000-OPS TRIPS-OPERATIONS	588.56	
21587	03/15/2022	576873 EMPLOYEE VENDOR		98.64 E

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	VO# 577441	INV# PROJECT	98.64	
		REIMBURSEMENT		
	100-114-410-001-ALT	SUPPLIES	98.64	
21588	03/15/2022	573954 EMPLOYEE VENDOR		95.16 E
	VO# 577440	INV# LUNCHEON	95.16	
		REIMBURSEMENT		
	883-223-410-000-000	SUPPLIES	95.16	
21589	03/15/2022	573279 HERSHEY CREAMERY COMPANY		1,047.13 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 577494	INV# SOUTHWOOD	342.52	
		FEB 2022		
	600-256-460-021-000	FOOD	208.40	
	600-256-460-021-000	FOOD	134.12	
	VO# 577495	INV# CULINARY SERV	172.74	
		FEB 2022		
	631-256-460-031-000	PURCHASED FOOD	172.74	
	VO# 577496	INV# CONCORD	531.87	
		FEB 2022		
	600-256-460-009-000	FOOD	230.46	
	600-256-460-009-000	FOOD	301.41	
21590	03/15/2022	563608 JW PEPPER & SON, INC		420.35 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 577499	INV# 364086196	159.47	
		SOUTHWOOD		
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	159.47	
	VO# 577500	INV# 364116352	15.00	
		SOUTHWOOD		
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	15.00	
	VO# 577501	INV# 364111739	43.99	
		SOUTHWOOD		
	100-113-410-021-COB	CHORUS, ORCHESTRA & BAND	43.99	
	VO# 577502	INV# 364037375	97.90	
		SOUTHWOOD		
	100-114-410-021-CHR	CHORUS SUPPLIES	97.90	
	VO# 577503	INV# 364025820	103.99	
		SOUTHWOOD		
	309-113-410-021-000	SUPPLIES	103.99	
21591	03/15/2022	565441 EMPLOYEE VENDOR		168.51 E
	VO# 577443	INV# SUPPLIES	83.87	
		REIMBURSEMENT		
	731-271-660-031-833	ENGINEERING - AEROSPACE EXPENSE	83.87	
	VO# 577444	INV# SUPPLIES	84.64	
		REIMBURSEMENT		



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		731-271-660-031-833 ENGINEERING - AEROSPACE EXPENSE		84.64	
21592	03/15/2022	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		46.89	E
	VO# 577505	INV# 105449	SUPPLIES	46.89	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		46.89	
21593	03/15/2022	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624		19.93	E
	VO# 577510	INV# ACCT 15229	SUPPLIES	19.93	
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE		19.93	
21594	03/15/2022	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		149.25	E
	VO# 577512	INV# 230508385001	SUPPLIES	85.26	
		100-264-410-000-000 SUPPLIES		85.26	
	VO# 577513	INV# 226527770001	SUPPLIES	16.03	
		600-256-410-000-000 SUPPLIES		16.03	
	VO# 577514	INV# 226257513001	SUPPLIES	47.96	
		600-256-410-003-000 SUPPLIES		47.96	
21595	03/15/2022	576835 EMPLOYEE VENDOR		38.95	E
	VO# 577439	INV# FUDRUCKERS	REIMBURSEMENT	38.95	
		720-271-660-020-663 ATHLETIC GENERAL EXPENSE		38.95	
21596	03/15/2022	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		203.50	E
	VO# 577518	INV# 103007	SOUTHWOOD	203.50	
		100-113-410-021-VEN SUPPLY-ADDTL FOR LOST VENDING		203.50	
21597	03/15/2022	574722 EMPLOYEE VENDOR		130.76	E
	VO# 577437	INV# CITY GLASS	REIMBURSEMENT	130.76	
		817-113-410-021-000 SUPPLIES		130.76	
21598	03/15/2022	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		16,398.43	E
	VO# 577524	INV# 208129538774	SUPPLIES	8.82	
		203-161-410-000-SUP SUPPLEMENTAL SUPPLIES		8.82	
	VO# 577525	INV# 308103932254	SUPPLIES	2,444.35	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		937-113-410-010-000 SUPPLIES	2,444.35	
	VO# 577526	INV# 208129537451	PO# 15799	13,945.26
		SUPPLIES		
		225-112-410-019-012 SUPPLIES	13,945.26	
21599	03/15/2022	468850 EMPLOYEE VENDOR		221.73 E
	VO# 577438	INV# EXPENSES		221.73
		REIMBURSEMENT		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	221.73	
21600	03/15/2022	570059 SHARP BUSINESS SYSTEMS		299.98 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 577527	INV# 9003705997		285.82
		COPIES		
		201-112-490-012-000 COPIER COST	285.82	
	VO# 577528	INV# 9003705865		7.08
		COPIES		
		709-271-660-009-362 COPIER EXPENSE	7.08	
	VO# 577529	INV# 9003705957		7.08
		COPIES		
		715-271-660-015-362 COPIER	7.08	
21601	03/15/2022	472700 SHERWIN WILLIAMS		1,040.38 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 577530	INV# 4517-9		62.13
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	62.13	
	VO# 577531	INV# 2118-9		978.25
		SUPPLIES		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	391.30	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	586.95	
21602	03/15/2022	567940 STRAWBRIDGE STUDIOS, INC		1,231.30 E
		P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715		
	VO# 577536	INV# 120731		1,231.30
		WEST MARKET		
		718-271-660-018-230 PICTURES EXPENSE	1,231.30	
21603	03/15/2022	501460 THE MASTER TEACHER		120.31 E
		PO BOX 1207 MANHATTAN, KS 66505-1207		
	VO# 577545	INV# 116788507		120.31
		NORTH POINTE		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	120.31	
21604	03/15/2022	568718 THE READING WAREHOUSE		259.69 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		
	VO# 577546	INV# 215391		259.69

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		ROBERT ANDERSON		
		706-271-660-006-411 MISCELLANEOUS EXPENSE	259.69	
21605	03/15/2022	519795 EMPLOYEE VENDOR		12.84 E
		VO# 577560 INV# ORIENTATION	12.84	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	12.84	
21606	03/15/2022	575113 EMPLOYEE VENDOR		13.55 E
		VO# 577445 INV# FEB 2022	13.55	
		MILEAGE		
		100-213-333-000-000 TRIPS AND CONFERENCES	13.55	
21607	03/15/2022	532300 WHITE JONES ACE HARDWARE		40.73 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
		VO# 577549 INV# 903922	1.82	
		SUPPLIES		
		100-254-410-012-001 SUPPLIES - MAINTENANCE	1.82	
		VO# 577550 INV# 903794	7.47	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	7.47	
		VO# 577551 INV# 903915	31.44	
		SUPPLIES		
		100-254-410-012-001 SUPPLIES - MAINTENANCE	31.44	
21608	03/17/2022	572731 ACCO BRANDS USA LLC		462.24 E
		PO BOX 203412 DALLAS, TX 75320-3412		
		VO# 577716 INV# 4719059756	462.24	
		WHITEHALL ELEM		
		100-113-410-019-000 SUPPLIES	462.24	
21609	03/17/2022	574682 EMPLOYEE VENDOR		80.00 E
		VO# 577707 INV# MARCH 2-4	80.00	
		RALEIGH NC		
		263-224-333-000-P11 TECHNOLOGY LITERACY TRIPS	80.00	
21610	03/17/2022	102640 ACTION AUTO		1,272.90 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
		VO# 577590 INV# 96590	1,272.90	
		REPAIR PARTS		
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	1,272.90	
21611	03/17/2022	111125 ANDERSON AWARDS		51.36 E
		716 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
		VO# 577591 INV# GLENVIEW	51.36	
		TROPHIES		
		720-271-660-020-611 PEP CLUB EXPENSE	51.36	

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21612	03/17/2022	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	159.26	E
	VO# 577731	INV# 47769 SUPPLIES	159.26	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	159.26	
21613	03/17/2022	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	112.16	E
	VO# 577596	INV# 125589 SUPPLIES	100.39	
	600-256-410-005-000	SUPPLIES	100.39	
	VO# 577597	INV# 021010 SUPPLIES	11.77	
	600-256-410-017-000	SUPPLIES	11.77	
21614	03/17/2022	576307 EMPLOYEE VENDOR	112.36	E
	VO# 577733	INV# SAMS CLUB REIMBURSEMENT	112.36	
	100-114-410-001-ALT	SUPPLIES	112.36	
21615	03/17/2022	130300 BAKER DISTRIBUTING COMPANY P O BOX 409635 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-9635	2,512.36	E
	VO# 577599	INV# CT70517 SUPPLIES	2,512.36	
	600-256-323-005-000	REPAIRS TO EQUIPMENT	2,512.36	
21616	03/17/2022	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	266.56	E
	VO# 577600	INV# 8155692 MCCANTS	266.56	
	705-271-660-005-600	ART CLUB EXPENSE	266.56	
21617	03/17/2022	565413 EMPLOYEE VENDOR	545.09	E
	VO# 577565	INV# FEB 21-22 CHARLOTTE	545.09	
	100-221-333-000-000	TRIPS AND CONFERENCES	545.09	
21618	03/17/2022	577116 EMPLOYEE VENDOR	101.69	E
	VO# 577705	INV# LEGO WALL REIMBURSEMENT	101.69	
	900-112-410-019-B07	BEST GRANT - M BRYAN	101.69	
21619	03/17/2022	564176 BSN SPORTS, LLC PO BOX 841393 DALLAS, TX 75284-1393	54.57	E
	VO# 577601	INV# 916188357 ROBERT ANDERSON	54.57	
	706-271-660-006-663	ATHLETIC GENERAL EXPENSE	54.57	

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21620	03/17/2022	577082 EMPLOYEE VENDOR		483.18 E
	VO# 577708	INV# MARCH 2-4	483.18	
		RALEIGH NC		
		263-224-333-000-P11 TECHNOLOGY LITERACY TRIPS	483.18	
21621	03/17/2022	573552 EMPLOYEE VENDOR		878.16 E
	VO# 577692	INV# MARCH 9-11	878.16	
		MRYTLE BEACH		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	878.16	
21622	03/17/2022	571566 BURMAX COMPANY, INC		421.32 E
		28 BARRETT'S AVENUE HOLTSVILLE, NY 11742-2127		
	VO# 577602	INV# 1069965-01	421.32	
		SUPPLIES		
		731-271-660-031-823 COSMETOLOGY EXPENSE	421.32	
21623	03/17/2022	576895 EMPLOYEE VENDOR		1,885.22 E
	VO# 577570	INV# BOSCH GRANT	1,013.38	
		REIMBURSEMENT		
		900-112-410-011-B04 BEST GRANT - K CANTRELL	1,013.38	
	VO# 577684	INV# MARCH 8-11	871.84	
		MYRTLE BEACH		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	871.84	
21624	03/17/2022	155900 CAROLINA BIOLOGICAL SUPPLY		273.17 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
	VO# 577605	INV# 51701463	73.78	
		SUPPLIES		
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	73.78	
	VO# 577735	INV# 51702276	199.39	
		PO# 15966		
		SUPPLIES		
		100-113-410-021-INQ INQUIRY BASED LEARNING	199.39	
21625	03/17/2022	572787 CC&I SERVICES LLC		3,148.30 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		
	VO# 577722	INV# 7701	3,148.30	
		PO# 15628		
		WESTSIDE SCIENCE		
		100-254-395-003-SCI SCIENCE BLDG	3,148.30	
21626	03/17/2022	576751 EMPLOYEE VENDOR		483.18 E
	VO# 577689	INV# MARCH 2-4	483.18	
		RALEIGH NC		
		263-224-333-000-P11 TECHNOLOGY LITERACY TRIPS	483.18	
21627	03/17/2022	187300 CRESCENT SUPPLY CO, INC		4,475.90 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 577613	INV# 393588	2,662.70	
		PO# 15923		
		WHSE SUPPLIES		

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		100-000-170-000-000	WAREHOUSE INVENTORY	2,662.70	
	VO# 577614	INV# 393747	SUPPLIES	13.78	
		600-256-323-013-000	REPAIRS TO EQUIPMENT	13.78	
	VO# 577615	INV# 393846	SUPPLIES	288.90	
		100-254-410-016-001	SUPPLIES - MAINTENANCE	288.90	
	VO# 577616	INV# 393682	SUPPLIES	116.37	
		100-254-410-003-001	SUPPLIES - MAINTENANCE	116.37	
	VO# 577617	INV# 393434	SUPPLIES	625.09	
		100-254-410-006-001	SUPPLIES - MAINTENANCE	625.09	
	VO# 577618	INV# 393461	SUPPLIES	264.83	
		100-254-410-006-001	SUPPLIES - MAINTENANCE	264.83	
	VO# 577619	INV# 393681	SUPPLIES	504.23	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	504.23	
21628	03/17/2022	569462	CROSSROADS ENVIRONMENTAL, LLC 1258 BOILING SPRINGS ROAD SPARTANBURG, SC 29303		12,645.43 E
	VO# 577734	INV# 10713,714,715	PO# 15877 INSPECTIONS	12,645.43	
		100-254-323-003-HVC	ASBESTOS SURVEY	5,056.28	
		100-254-323-014-HVC	ASBESTOS SURVEY	4,435.91	
		100-254-323-019-HVC	ASBESTOS SURVEY	3,153.24	
21629	03/17/2022	575525	EMPLOYEE VENDOR		80.00 E
	VO# 577688	INV# MARCH 2-4	RALEIGH NC	80.00	
		263-224-333-000-P11	TECHNOLOGY LITERACY TRIPS	80.00	
21630	03/17/2022	574842	EMPLOYEE VENDOR		100.39 E
	VO# 577575	INV# 3/14 PD DAY	REIMBURSEMENT	100.39	
		705-271-660-005-411	MISCELLANEOUS EXPENSE	100.39	
21631	03/17/2022	573989	EMPLOYEE VENDOR		14.22 E
	VO# 577706	INV# FEB 2022	MILEAGE	14.22	
		707-190-660-007-201	MISCELLANEOUS EXPENSE	14.22	
21632	03/17/2022	576218	EMPLOYEE VENDOR		20.08 E
	VO# 577703	INV# HONEY	REIMBURSEMENT	20.08	
		900-126-416-017-AME	AMANDA EUBANKS 21/22 SUPPLIES	20.08	

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21633	03/17/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	353.68	E
	VO# 577624	INV# 414674F MCCANTS	353.68	
	100-222-410-005-000	SUPPLIES	353.68	
21634	03/17/2022	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	31,206.42	E
	VO# 577625	INV# 6064022 SUPPLIES	100.58	
	714-271-660-014-201	MISCELLANEOUS EXPENSE	100.58	
	VO# 577626	INV# 6050056 WHSE SUPPLIES	13,092.52	
	100-000-170-000-000	WAREHOUSE INVENTORY	13,092.52	
	VO# 577627	INV# 6037133 WHSE SUPPLIES	17,888.26	
	100-000-170-000-000	WAREHOUSE INVENTORY	11,842.76	
	100-000-170-000-000	WAREHOUSE INVENTORY	6,045.50	
	VO# 577723	INV# 6066875 SUPPLIES	125.06	
	201-112-410-014-000	SUPPLIES	125.06	
21635	03/17/2022	576597 EMPLOYEE VENDOR	109.98	E
	VO# 577573	INV# SUPPLIES REIMBURSEMENT	109.98	
	131-115-410-031-000	SUPPLIES	31.92	
	731-271-660-031-823	COSMETOLOGY EXPENSE	78.06	
21636	03/17/2022	564815 EMPLOYEE VENDOR	33.74	E
	VO# 577704	INV# CPA LUNCH REIMBURSEMENT	33.74	
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	33.74	
21637	03/17/2022	575199 EMPLOYEE VENDOR	64.40	E
	VO# 577568	INV# JAN-MARCH MILEAGE	64.40	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	64.40	
21638	03/17/2022	573862 EMPLOYEE VENDOR	671.56	E
	VO# 577686	INV# MARCH 8-11 MYRTLE BEACH	671.56	
	100-252-380-000-000	TRAVEL	671.56	
21639	03/17/2022	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	34,000.00	E
	VO# 577630	INV# 7419305 PO# 15663	34,000.00	

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		MATERIALS		
		263-224-312-000-PD5 PURCH SERV- SC STANDARDS	34,000.00	
21640	03/17/2022	572115 EMPLOYEE VENDOR		1,876.89 E
		VO# 577690 INV# MARCH 5-9	1,876.89	
		WASHINGTON DC		
		600-256-333-000-000 TRIPS AND CONFERENCES	1,876.89	
21641	03/17/2022	298850 JOHNSON CONTROLS		7,942.50 E
		PO BOX 730068 ATT: ACCOUNTS RECEIVABLE		
		DALLAS, TX 75373		
		VO# 577639 INV# PO 14888 PO# 14888	7,942.50	
		SERVICE AGREEMENT		
		100-254-312-000-000 PURCHASED SERVICES-JCI	2,647.50	
		100-254-312-000-000 PURCHASED SERVICES-JCI	2,647.50	
		100-254-312-000-000 PURCHASED SERVICES-JCI	2,647.50	
21642	03/17/2022	299250 EMPLOYEE VENDOR		54.84 E
		VO# 577574 INV# PENCILS	54.84	
		REIMBURSEMENT		
		707-190-660-007-305 LIBRARY EXPENSE	54.84	
21643	03/17/2022	300176 JOSTENS INC		40.00 E
		21336 NETWORK PLACE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60673		
		VO# 577640 INV# YEARBOOK	40.00	
		ROBERT ANDERSON		
		263-188-410-000-ARP ARP HOMELESS - SUPPLIES	40.00	
21644	03/17/2022	566745 JUNIOR LIBRARY GUILD		1,019.90 E
		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL		
		STREAM, IL 60197-6308		
		VO# 577737 INV# 609008 PO# 15900	1,019.90	
		MCCANTS		
		100-222-410-005-000 SUPPLIES	1,019.90	
21645	03/17/2022	249635 EMPLOYEE VENDOR		25.00 E
		VO# 577576 INV# JOURNALS	25.00	
		REIMBURSEMENT		
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	25.00	
21646	03/17/2022	310490 EMPLOYEE VENDOR		143.82 E
		VO# 577569 INV# LEGACY DAY	143.82	
		REIMBURSEMENT		
		210-112-312-009-022 CONTRACTED SERVICES	143.82	
21647	03/17/2022	574631 EMPLOYEE VENDOR		55.05 E
		VO# 577566 INV# JAN-FEB	55.05	
		MILEAGE		
		203-223-332-000-000 IN-DISTRICT TRAVEL- ADMIN	55.05	
21648	03/17/2022	565441 EMPLOYEE VENDOR		281.65 E



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	VO# 577701	INV# LOWES	81.65	
		REIMBURSEMENT		
	900-115-410-031-048	FIRST QUALITY - VEX ROBOTICS KITS	81.65	
	VO# 577702	INV# REGISTRATION	200.00	
		REIMBURSEMENT		
	900-115-410-031-048	FIRST QUALITY - VEX ROBOTICS KITS	200.00	
21649	03/17/2022	574918 EMPLOYEE VENDOR		80.00 E
	VO# 577685	INV# MARCH 2-4	80.00	
		RALEIGH NC		
	263-224-333-000-P11	TECHNOLOGY LITERACY TRIPS	80.00	
21650	03/17/2022	564683 EMPLOYEE VENDOR		53.49 E
	VO# 577699	INV# HOBBY LOBBY	53.49	
		REIMBURSEMENT		
	100-114-410-021-ART	SUPPLIES	53.49	
21651	03/17/2022	345710 EMPLOYEE VENDOR		297.64 E
	VO# 577712	INV# MARCH 10-11	297.64	
		CHARLESTON		
	802-264-333-000-000	TRAVEL - RECRUITMENT FAIRS	297.64	
21652	03/17/2022	574462 EMPLOYEE VENDOR		818.56 E
	VO# 577562	INV# MARCH 8-11	818.56	
		MYRTLE BEACH		
	100-252-333-000-000	TRIPS AND CONFERENCES	818.56	
21653	03/17/2022	226700 EMPLOYEE VENDOR		87.09 E
	VO# 577571	INV# PIZZA	87.09	
		REIMBURSEMENT		
	718-271-660-018-201	MISCELLANEOUS EXPENSE	87.09	
21654	03/17/2022	349701 MED CENTRAL HEALTH RESOURCES		170.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 577643	INV# 19590	65.00	
		WALKER		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 577644	INV# 57696	105.00	
		HUNT		
	100-255-323-000-000	CONTRACTED SERVICES	105.00	
21655	03/17/2022	576043 EMPLOYEE VENDOR		27.80 E
	VO# 577577	INV# BABY SHOWER	27.80	
		REIMBURSEMENT		
	712-271-660-012-315	HOSPITALITY EXPENSE	27.80	
21656	03/17/2022	577222 EMPLOYEE VENDOR		483.18 E
	VO# 577714	INV# MARCH 2-4	483.18	
		RALEIGH NC		

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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>	
		263-224-333-000-P11	TECHNOLOGY LITERACY TRIPS	483.18	
21657	03/17/2022	574388	NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624	341.72	E
		VO# 577646	INV# 840038,838634 SUPPLIES	341.72	
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	311.73	
		100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	29.99	
21658	03/17/2022	572025	EMPLOYEE VENDOR	736.56	E
		VO# 577709	INV# MARCH 7-9 COLUMBIA	736.56	
		100-263-333-000-000	TRIPS AND CONFERENCES	736.56	
21659	03/17/2022	389900	OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	186.26	E
		VO# 577647	INV# 229193568001 SUPPLIES	84.62	
		100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	84.62	
		VO# 577648	INV# 2557103486 SUPPLIES	59.81	
		731-271-660-031-823	COSMETOLOGY EXPENSE	59.81	
		VO# 577649	INV# 2555892368 SUPPLIES	41.83	
		131-217-410-031-000	SUPPLIES	41.83	
21660	03/17/2022	389900	OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	605.54	E
		VO# 577586	INV# 230434953001 SUPPLIES	259.20	
		243-182-410-023-000	SUPPLIES & MATERIALS	259.20	
		VO# 577587	INV# 230436428001 SUPPLIES	63.86	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	63.86	
		VO# 577588	INV# 231261230001 SUPPLIES	213.99	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	213.99	
		VO# 577589	INV# 231281679001 SUPPLIES	68.49	
		723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	68.49	
21661	03/17/2022	391100	OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	62.76	E
		VO# 577730	INV# 06810 REPAIR PARTS	62.76	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	62.76	
21662	03/17/2022	575523	EMPLOYEE VENDOR	30.72	E
		VO# 577700	INV# PD SUPPLIES	30.72	

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		REIMBURSEMENT		
		100-221-410-000-TST SUPPLIES-TESTING	30.72	
21663	03/17/2022	576160 EMPLOYEE VENDOR		513.18 E
		VO# 577711 INV# MARCH 2-4	513.18	
		RALEIGH NC		
		263-224-333-000-P11 TECHNOLOGY LITERACY TRIPS	513.18	
21664	03/17/2022	437335 EMPLOYEE VENDOR		80.00 E
		VO# 577687 INV# MARCH 2-4	80.00	
		RALEIGH NC		
		263-224-333-000-P11 TECHNOLOGY LITERACY TRIPS	80.00	
21665	03/17/2022	573462 EMPLOYEE VENDOR		356.20 E
		VO# 577563 INV# MARCH 8-11	356.20	
		MYRTLE BEACH		
		100-252-333-000-000 TRIPS AND CONFERENCES	356.20	
21666	03/17/2022	468850 EMPLOYEE VENDOR		50.00 E
		VO# 577572 INV# ATLANTA ZOO	50.00	
		REIMBURSEMENT		
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	50.00	
21667	03/17/2022	570059 SHARP BUSINESS SYSTEMS		135.66 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
		VO# 577656 INV# 9003700471	43.61	
		COPIES		
		100-115-410-003-000 SUPPLIES	43.61	
		VO# 577657 INV# 9003705832	49.55	
		COPIES		
		100-115-410-003-000 SUPPLIES	49.55	
		VO# 577658 INV# 9003705935	14.16	
		COPIES		
		201-112-490-010-000 COPIER COST	14.16	
		VO# 577659 INV# 9003705922	14.17	
		COPIES		
		708-271-660-008-362 COPIER EXPENSE	14.17	
		VO# 577660 INV# 9003705896	14.17	
		COPIES		
		100-113-410-020-000 SUPPLIES	14.17	
21668	03/17/2022	568682 SNA DEPOSITORY		505.00 E
		PO BOX 719297 PHILADELPHIA, PA 19171-9297		
		VO# 577654 INV# 2330385 PO# 15667	505.00	
		REGISTRATION		
		600-256-333-000-000 TRIPS AND CONFERENCES	505.00	
21669	03/17/2022	563982 SOUTHEASTERN PAPER GROUP		112.67 E
		P O BOX 890671 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28289-0671		

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	VO# 577665	INV# PO 15064	112.67	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	27.87	
		100-000-170-000-000 WAREHOUSE INVENTORY	84.80	
21670	03/17/2022	575010 EMPLOYEE VENDOR		820.24 E
	VO# 577691	INV# MARCH 9-11	820.24	
		MRYTLE BEACH		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	820.24	
21671	03/17/2022	569789 UNIFIRST CORPORATION		424.16 E
		PO BOX 650481 DALLAS, TX 75265-0481		
	VO# 577671	INV# PO 15302	424.16	
		PO# 15302		
		UNIFORMS		
		100-254-410-002-075 UNIFORM PURCHASES	88.47	
		100-254-410-013-075 UNIFORM PURCHASES	88.47	
		100-254-410-016-075 UNIFORM PURCHASES	158.37	
		100-254-410-020-075 UNIFORM PURCHASES	88.85	
21672	03/17/2022	532300 WHITE JONES ACE HARDWARE		55.96 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 577678	INV# 413111	26.46	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	26.46	
	VO# 577679	INV# 903969	29.50	
		SUPPLIES		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	29.50	
21673	03/17/2022	574618 EMPLOYEE VENDOR		87.36 E
	VO# 577567	INV# NOV-MARCH	87.36	
		MILEAGE		
		100-233-333-000-000 TRIPS AND CONFERENCES	87.36	
21674	03/17/2022	576461 EMPLOYEE VENDOR		912.30 E
	VO# 577693	INV# MARCH 9-11	912.30	
		MRYTLE BEACH		
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	912.30	
21675	03/17/2022	565855 EMPLOYEE VENDOR		133.28 E
	VO# 577564	INV# MARCH 11	133.28	
		COLUMBIA		
		100-266-333-000-000 TRIPS & CONFERENCES	133.28	
21676	03/17/2022	574537 EMPLOYEE VENDOR		900.48 E
	VO# 577695	INV# DEC & MARCH	281.68	
		COLUMBIA		
		100-233-333-000-000 TRIPS AND CONFERENCES	281.68	
	VO# 577710	INV# MARCH 7-9	618.80	
		COLUMBIA		

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		100-232-333-000-000 TRIPS AND CONFERENCES	618.80		
21677	03/17/2022	576491 EMPLOYEE VENDOR		640.48	E
	VO# 577694	INV# FEB 3-5 SCMEA	640.48		
		100-113-410-006-COB CHORUS, ORCHESTRA & BAND	640.48		
21678	03/22/2022	574682 EMPLOYEE VENDOR		269.96	E
	VO# 577919	INV# REIMBURSEMENT SAM'S	269.96		
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	29.51		
		802-224-410-000-007 DIS PD SUPPLIES	240.45		
21679	03/22/2022	569031 AIRGAS USA		1,403.90	E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609			
	VO# 577767	INV# 9123241713 SUPPLIES	217.69		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	217.69		
	VO# 577768	INV# 9986651867 SUPPLIES	1,186.21		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,186.21		
21680	03/22/2022	576295 EMPLOYEE VENDOR		140.00	E
	VO# 577763	INV# REFUND NNAP TEST	140.00		
		328-115-312-031-000 PURCHASED SERVICES	140.00		
21681	03/22/2022	110901 ANDERSON AREA CHAMBER OF COMMERCE		5,000.00	E
		129 N. MAIN ST SUITE 200 ANDERSON, SC 29621			
	VO# 577770	INV# 10057431 PO# 15985 PARTNERSHIP	5,000.00		
		100-390-410-000-000 SUPPLIES AND MATERIALS	5,000.00		
21682	03/22/2022	576113 EMPLOYEE VENDOR		339.81	E
	VO# 577947	INV# CHICK FILA REIMBURSEMENT	339.81		
		100-212-410-000-000 SUPPLIES	339.81		
21683	03/22/2022	141455 EMPLOYEE VENDOR		37.84	E
	VO# 577897	INV# 03/18/22 LIBERTY	37.84		
		100-213-333-000-000 TRIPS AND CONFERENCES	37.84		
21684	03/22/2022	147160 EMPLOYEE VENDOR		403.80	E
	VO# 577895	INV# 02/23-02/26/22 HILTON HEAD	403.80		
		263-224-333-005-PD5 TRIPS- SC STANDARDS	403.80		
21685	03/22/2022	147625 EMPLOYEE VENDOR		232.23	E
	VO# 577747	INV# SAMS	174.86		

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		REIMBURSEMENT		
		802-112-410-007-000 SUPPLIES - RETENTION	174.86	
		VO# 577758 INV# SUPPLIES	57.37	
		REIMBURSEMENT		
		707-190-660-007-201 MISCELLANEOUS EXPENSE	57.37	
21686	03/22/2022	574515 EMPLOYEE VENDOR		57.29 E
		VO# 577743 INV# MARCH 3-17	57.29	
		MILEAGE		
		600-256-332-000-000 IN DISTRICT TRAVEL	57.29	
21687	03/22/2022	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622		116.42 E
		VO# 577783 INV# 18302	116.42	
		EMBROIDERY		
		515-253-520-000-HQ1 DOWNTOWN PROJECT BLDG 1	116.42	
21688	03/22/2022	571257 EMS LINQ, INC. EDUCATION MANAGEMENT SYSTEMS PO BOX 745000 ATLANTA, GA 30374		22,320.89 E
		VO# 577924 INV# C102345 PO# 16032	22,320.89	
		CUST# C03651		
		600-256-445-002-000 SOFTWARE	1,174.80	
		600-256-445-003-000 SOFTWARE	1,174.80	
		600-256-445-005-000 SOFTWARE	1,174.80	
		600-256-445-006-000 SOFTWARE	1,174.80	
		600-256-445-007-000 SOFTWARE	1,174.80	
		600-256-445-008-000 SOFTWARE	1,174.80	
		600-256-445-009-000 SOFTWARE	1,174.80	
		600-256-445-010-000 SOFTWARE	1,174.80	
		600-256-445-011-000 SOFTWARE	1,174.80	
		600-256-445-012-000 SOFTWARE	1,174.80	
		600-256-445-013-000 SOFTWARE	1,174.80	
		600-256-445-014-000 SOFTWARE	1,174.80	
		600-256-445-015-000 SOFTWARE	1,174.80	
		600-256-445-016-000 SOFTWARE	1,174.80	
		600-256-445-017-000 SOFTWARE	1,174.80	
		600-256-445-018-000 SOFTWARE	1,174.80	
		600-256-445-019-000 SOFTWARE	1,174.80	
		600-256-445-020-000 SOFTWARE	1,174.80	
		600-256-445-021-000 SOFTWARE	1,174.49	
21689	03/22/2022	576280 EMPLOYEE VENDOR		53.50 E
		VO# 577755 INV# AMAZON	53.50	
		REIMBURSEMENT		
		731-271-660-031-857 HOSA EXPENSE	53.50	

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21690	03/22/2022	565663 EMPLOYEE VENDOR		11.87 E
	VO# 577946	INV# FEB 2022	11.87	
		MILEAGE		
	600-256-332-013-000	IN DISTRICT TRAVEL	11.87	
21691	03/22/2022	232425 EMPLOYEE VENDOR		389.16 E
	VO# 577888	INV# 02/23-02/26/22	389.16	
		HILTON HEAD		
	263-224-333-000-PD5	TRIPS- SC STANDARDS	389.16	
21692	03/22/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC		998.52 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 577794	INV# PO 15717	998.52	
		PO# 15717		
		GLENVIEW		
	100-222-410-020-000	SUPPLIES	468.71	
	100-222-410-020-000	SUPPLIES	482.74	
	100-222-410-020-000	SUPPLIES	47.07	
21693	03/22/2022	237555 FORMS & SUPPLY		2,149.28 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 577795	INV# 6063785	1,770.92	
		PO# 15956		
		HOMELAND PARK		
	201-188-410-011-000	SUPPLIES- PARENTING	120.91	
	201-188-410-011-000	SUPPLIES- PARENTING	1,136.14	
	201-188-410-011-000	SUPPLIES- PARENTING	513.87	
	VO# 577796	INV# 6062739	23.15	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES	23.15	
	VO# 577797	INV# 6063928	211.85	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES	211.85	
	VO# 577798	INV# 6063716	143.36	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES	143.36	
21694	03/22/2022	574235 EMPLOYEE VENDOR		782.20 E
	VO# 577889	INV# 02/15-02/20/22	782.20	
		NEW ORLEANS		
	201-224-333-012-000	TRIPS AND CONFERENCES	782.20	
21695	03/22/2022	564815 EMPLOYEE VENDOR		604.30 E
	VO# 577746	INV# SWEETERY	27.29	
		REIMBURSEMENT		
	721-190-660-021-429	FACULTY EXPENSE	27.29	
	VO# 577749	INV# LOWES	577.01	
		REIMBURSEMENT		
	218-113-410-021-01A	ART/MUSIC/PE SUPPLIES	577.01	

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21696	03/22/2022	572987 EMPLOYEE VENDOR		16.56 E
	VO# 577940	INV# BALLOONS	16.56	
		REIMBURSEMENT		
	706-271-660-006-663	ATHLETIC GENERAL EXPENSE	16.56	
21697	03/22/2022	575140 EMPLOYEE VENDOR		695.34 E
	VO# 577886	INV# 03/17-03/18/22	695.34	
		ATLANTA		
	100-114-410-021-STR	STRING SUPPLIES	695.34	
21698	03/22/2022	574799 EMPLOYEE VENDOR		7.00 E
	VO# 577909	INV# FEB 2022	7.00	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	7.00	
21699	03/22/2022	193600 EMPLOYEE VENDOR		89.00 E
	VO# 577882	INV# 02/23-02/26/22	89.00	
		HILTON HEAD		
	263-224-333-000-PD5	TRIPS- SC STANDARDS	89.00	
21700	03/22/2022	261875 EMPLOYEE VENDOR		120.26 E
	VO# 577898	INV# REIMBURSEMENT	120.26	
		ART SHOW		
	817-112-410-014-000	SUPPLIES	120.26	
21701	03/22/2022	573279 HERSHEY CREAMERY COMPANY		139.20 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 577803	INV# 0017569457	139.20	
		NEVITT FOREST		
	712-271-660-012-391	ICE CREAM SALES EXPENSE	139.20	
21702	03/22/2022	565296 EMPLOYEE VENDOR		89.00 E
	VO# 577941	INV# 02/23-02/26/22	89.00	
		HILTON HEAD		
	263-224-333-000-PD5	TRIPS- SC STANDARDS	89.00	
21703	03/22/2022	299250 EMPLOYEE VENDOR		44.83 E
	VO# 577756	INV# CHICK FILA	44.83	
		REIMBURSEMENT		
	707-190-660-007-305	LIBRARY EXPENSE	44.83	
21704	03/22/2022	566745 JUNIOR LIBRARY GUILD		1,268.40 E
		P.O. BOX 6308 ATT: ACCOUNTS RECEIVABLE CAROL		
		STREAM, IL 60197-6308		
	VO# 577807	INV# 609624	1,268.40	
		PO# 15892		
		GLENVIEW		
	100-222-410-020-000	SUPPLIES	1,268.40	
21705	03/22/2022	563608 JW PEPPER & SON, INC		19.75 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON,		
		PA 19341		



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	VO# 577808	INV# 364150659	19.75	
		SOUTHWOOD		
	100-114-410-021-CHR	CHORUS SUPPLIES	19.75	
21706	03/22/2022	307650 EMPLOYEE VENDOR		127.12 E
	VO# 577923	INV# 03/15/22	127.12	
		COLUMBIA		
	100-221-333-000-000	TRIPS AND CONFERENCES	127.12	
21707	03/22/2022	575449 EMPLOYEE VENDOR		10.00 E
	VO# 577752	INV# TRUCK WASH	10.00	
		REIMBURSEMENT		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	10.00	
21708	03/22/2022	576698 EMPLOYEE VENDOR		743.37 E
	VO# 577899	INV# REIMBURSEMENT	153.49	
		BESTO		
	100-114-410-001-ALT	SUPPLIES	153.49	
	VO# 577900	INV# REIMBURSEMENT	78.58	
		WENDY'S		
	100-114-410-001-ALT	SUPPLIES	78.58	
	VO# 577901	INV# REIMBURSEMENT	107.80	
		RAINES		
	100-114-410-001-ALT	SUPPLIES	107.80	
	VO# 577902	INV# REIMBURSEMENT	150.22	
		GRACE'S		
	100-114-410-001-ALT	SUPPLIES	150.22	
	VO# 577903	INV# REIMBURSEMENT	114.30	
		CHICK FIL A		
	100-114-410-001-ALT	SUPPLIES	114.30	
	VO# 577905	INV# REIMBURSEMENT	62.68	
		LITTLE CAESARS		
	100-114-410-001-ALT	SUPPLIES	62.68	
	VO# 577906	INV# REIMBURSEMENT	76.30	
		JC'S		
	100-114-410-001-ALT	SUPPLIES	76.30	
21709	03/22/2022	320700 EMPLOYEE VENDOR		89.00 E
	VO# 577885	INV# 02/23-02/26/22	89.00	
		HILTON HEAD		
	263-224-333-000-PD5	TRIPS- SC STANDARDS	89.00	
21710	03/22/2022	576574 LOC-DOC SECURITY		111.25 E
		PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 577810	INV# C206394	80.25	
		LOCK		
	100-254-410-005-001	SUPPLIES - MAINTENANCE	80.25	
	VO# 577811	INV# C206405	31.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		REKEY		
		100-254-410-002-001 SUPPLIES - MAINTENANCE	31.00	
21711	03/22/2022	327400 EMPLOYEE VENDOR		89.00 E
	VO# 577884	INV# 02/23-02/26/22	89.00	
		HILTON HEAD		
		263-224-333-000-PD5 TRIPS- SC STANDARDS	89.00	
21712	03/22/2022	574698 EMPLOYEE VENDOR		400.36 E
	VO# 577883	INV# 02/23-02/26/22	400.36	
		HILTON HEAD		
		263-224-333-000-PD5 TRIPS- SC STANDARDS	400.36	
21713	03/22/2022	570294 MARIANNA INDUSTRIES		1,100.25 E
		11222 "I" STREET ATT: ACCOUNTS RECEIVABLE		
		OMAHA, NE 68137-1296		
	VO# 577813	INV# 010856-22	1,100.25	
		SUPPLIES		
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,100.25	
21714	03/22/2022	340065 EMPLOYEE VENDOR		119.84 E
	VO# 577925	INV# 03/17/22	119.84	
		COLUMBIA		
		100-221-333-000-TST TESTING TRAVEL	119.84	
21715	03/22/2022	577140 EMPLOYEE VENDOR		69.00 E
	VO# 577891	INV# 02/23-02/26/22	69.00	
		HILTON HEAD		
		263-224-333-005-PD5 TRIPS- SC STANDARDS	69.00	
21716	03/22/2022	389900 OFFICE DEPOT		64.94 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 577817	INV# 230511991001	39.58	
		SUPPLIES		
		100-113-410-020-000 SUPPLIES	39.58	
	VO# 577818	INV# 230511597001	25.36	
		SUPPLIES		
		100-113-410-020-000 SUPPLIES	25.36	
21717	03/22/2022	575070 EMPLOYEE VENDOR		1,842.14 E
	VO# 577890	INV# 02/15-02/20/22	1,842.14	
		NEW ORLEANS		
		201-224-333-012-000 TRIPS AND CONFERENCES	1,842.14	
21718	03/22/2022	572133 EMPLOYEE VENDOR		80.00 E
	VO# 577750	INV# TABLES	80.00	
		REIMBURSEMENT		
		721-190-660-021-411 MISCELLANEOUS EXPENSE	80.00	
21719	03/22/2022	416350 PRESENTATION SYSTEMS SOUTH, INC		2,354.71 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		
	VO# 577819	INV# 6868	PO# 16013	2,354.71
		SUPPLIES		
	201-112-410-014-000	SUPPLIES		2,354.71
21720	03/22/2022	563687 EMPLOYEE VENDOR		1,177.61 E
	VO# 577887	INV# 03/06-03/09/22		1,177.61
		SAVANNAH		
	100-212-333-000-000	TRIPS AND CONFERENCES		1,177.61
21721	03/22/2022	572099 EMPLOYEE VENDOR		139.61 E
	VO# 577912	INV# SUPPLIES		139.61
		REIMBURSEMENT		
	283-127-410-000-000	SUPPLIES		139.61
21722	03/22/2022	576879 EMPLOYEE VENDOR		50.00 E
	VO# 577914	INV# FUEL		50.00
		REIMBURSEMENT		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT		50.00
21723	03/22/2022	457360 EMPLOYEE VENDOR		89.00 E
	VO# 577881	INV# 02/23-02/26/22		89.00
		HILTON HEAD		
	263-224-333-000-PD5	TRIPS- SC STANDARDS		89.00
21724	03/22/2022	575059 EMPLOYEE VENDOR		60.00 E
	VO# 577753	INV# ARCHERY		60.00
		REIMBURSEMENT		
	100-113-410-021-OPE	PE SUPPLIES		60.00
21725	03/22/2022	570099 SCHOOL SPECIALTY, LLC		652.70 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640		
	VO# 577825	INV# 208129543966	PO# 15799	652.70
		SUPPLIES		
	225-112-410-019-012	SUPPLIES		652.70
21726	03/22/2022	469975 EMPLOYEE VENDOR		191.87 E
	VO# 577757	INV# SUPPLIES		191.87
		REIMBURSEMENT		
	707-190-660-007-201	MISCELLANEOUS EXPENSE		191.87
21727	03/22/2022	570059 SHARP BUSINESS SYSTEMS		2,298.53 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 577826	INV# 9003728175	PO# 14996	2,183.66
		COPIES		
	100-114-410-002-000	SUPPLIES		2,183.66
	VO# 577827	INV# 9003722962		86.54
		COPIES		
	201-112-490-012-000	COPIER COST		86.54
	VO# 577828	INV# 9003705921		28.33

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		COPIES		
		329-115-690-031-000 OTHER OBJECTS- WBL	28.33	
21728	03/22/2022	574928 EMPLOYEE VENDOR		446.70 E
		VO# 577748 INV# SPOTLIGHT	446.70	
		REIMBURSEMENT		
		802-224-410-000-008 TEACHER FORUM PD SUPPLIES	446.70	
21729	03/22/2022	577052 EMPLOYEE VENDOR		570.33 E
		VO# 577892 INV# 02/23-02/26/22	570.33	
		HILTON HEAD		
		263-224-333-005-PD5 TRIPS- SC STANDARDS	570.33	
21730	03/22/2022	574599 EMPLOYEE VENDOR		195.50 E
		VO# 577745 INV# CINDERELLA	195.50	
		REIMBURSEMENT		
		721-190-660-021-514 PRODUCTIONS EXPENSE	195.50	
21731	03/22/2022	577130 EMPLOYEE VENDOR		570.33 E
		VO# 577893 INV# 02/23-02/26/22	570.33	
		HILTON HEAD		
		263-224-333-005-PD5 TRIPS- SC STANDARDS	570.33	
21732	03/22/2022	563824 EMPLOYEE VENDOR		69.67 E
		VO# 577754 INV# DOMINOS	69.67	
		REIMBURSEMENT		
		724-271-660-024-410 GENERAL ADMINISTRATION EXPENSE	69.67	
21733	03/22/2022	576765 EMPLOYEE VENDOR		81.06 E
		VO# 577751 INV# CELEBRATION	81.06	
		REIMBURSEMENT		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	81.06	
21734	03/22/2022	491400 SUBSCRIPTION SERVICES OF AMERICA, INC		620.01 E
		88 SUNNYSIDE BLVD, SUITE 301 ATT: ACCOUNTS		
		RECEIVABLE PLAINVIEW, NY 11803		
		VO# 577830 INV# 1065017 PO# 15893	342.46	
		GLENVIEW		
		100-222-410-020-000 SUPPLIES	342.46	
		VO# 577831 INV# 1085026	277.55	
		CONCORD ELEM		
		100-222-410-009-000 SUPPLIES	277.55	
21735	03/22/2022	568718 THE READING WAREHOUSE		3,716.36 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH		
		CHARLESTON, SC 29423		
		VO# 577834 INV# 216250 PO# 15878	83.71	
		NEW PROSPECT		
		201-112-410-010-000 SUPPLIES	83.71	
		VO# 577835 INV# 214198 PO# 15730	3,632.65	
		HOMELAND PARK		

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		201-112-410-011-000	SUPPLIES	3,632.65	
21736	03/22/2022	577226	EMPLOYEE VENDOR		1,189.77 E
	VO# 577939	INV# 003/06-03/09/22	SAVANNAH	1,189.77	
		100-212-333-000-000	TRIPS AND CONFERENCES	1,189.77	
21737	03/22/2022	577131	EMPLOYEE VENDOR		44.00 E
	VO# 577894	INV# 02/23-02/26/22	HILTON HEAD	44.00	
		263-224-333-005-PD5	TRIPS- SC STANDARDS	44.00	
21738	03/22/2022	532300	WHITE JONES ACE HARDWARE		91.93 E
			PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 577846	INV# 413215	SUPPLIES	91.93	
		100-254-410-003-001	SUPPLIES - MAINTENANCE	91.93	
21739	03/22/2022	575887	ZSPACE		14,700.00 E
			2728 ORCHARD PARKWAY SAN JOSE, CA 95134		
	VO# 577848	INV# 11970	LICENSES	14,700.00	
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	14,700.00	
21740	03/24/2022	111125	ANDERSON AWARDS		1,754.80 E
			716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 577965	INV# NURSING	NAME BADGES	25.68	
		100-213-410-000-000	SUPPLIES	25.68	
	VO# 577966	INV# GLENVIEW	AWARDS	374.50	
		720-271-660-020-411	MISCELLANEOUS EXPENSE	374.50	
	VO# 577967	INV# AWARDS	ROBERT ANDERSON	1,354.62	
		706-271-660-006-663	ATHLETIC GENERAL EXPENSE	1,354.62	
21741	03/24/2022	207050	EMPLOYEE VENDOR		39.14 E
	VO# 577950	INV# OCT-MARCH	MILEAGE	39.14	
		600-256-332-000-000	IN DISTRICT TRAVEL	39.14	
21742	03/24/2022	143760	EMPLOYEE VENDOR		423.98 E
	VO# 578089	INV# MARCH 17-18	COLUMBIA	423.98	
		263-224-333-000-P15	TRIPS-PRINC/ ASST PRINC	423.98	
21743	03/24/2022	574566	EMPLOYEE VENDOR		101.03 E
	VO# 577962	INV# BUDGET LUNCH	REIMBURSEMENT	101.03	

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		852-252-410-000-000 SUPPLIES	101.03	
21744	03/24/2022	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	924.80	E
	VO# 577988	INV# 1013118	PO# 15244	924.80
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	924.80	
21745	03/24/2022	199000 DEMCO, INC PO BOX 88623 MILWAUKEE, WI 53288-8623	199.89	E
	VO# 577990	INV# 7096728	PO# 16012	199.89
		CALHOUN ELEM		
		100-222-410-014-000 SUPPLIES	199.89	
21746	03/24/2022	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	353.68	E
	VO# 577993	INV# 414674	PO# 15713	353.68
		MCCANTS		
		100-222-410-005-000 SUPPLIES	353.68	
21747	03/24/2022	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,113.00	E
	VO# 577994	INV# 6065564		303.12
		SUPPLIES		
		100-111-410-007-000 SUPPLIES	303.12	
	VO# 577995	INV# 6077925		14.51
		SUPPLIES		
		100-111-410-012-000 SUPPLIES	14.51	
	VO# 577996	INV# 6077159		166.65
		SUPPLIES		
		100-222-410-012-000 SUPPLIES	166.65	
	VO# 577997	INV# 6065107		522.32
		SUPPLIES		
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	522.32	
	VO# 577998	INV# 6060014		106.40
		SUPPLIES		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	106.40	
21748	03/24/2022	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	3,281.17	E
	VO# 578001	INV# 156683	PO# 16040	1,608.20
		HOMELAND PARK		
		218-112-410-011-01A ART/MUSIC/PE SUPPLIES	1,608.20	
	VO# 578002	INV# 155805	PO# 16017	1,672.97
		CALHOUN ELEM		
		218-112-410-014-01A ART/MUSIC/PE SUPPLIES	1,672.97	

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21749	03/24/2022	575140 EMPLOYEE VENDOR		105.84 E
	VO# 577957	INV# STRINGS	105.84	
		REIMBURSEMENT		
	721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	105.84	
21750	03/24/2022	573862 EMPLOYEE VENDOR		334.80 E
	VO# 578087	INV# MCLEES MATH	334.80	
		REIMBURSEMENT		
	397-112-410-008-000	SUPPLIES	334.80	
21751	03/24/2022	573279 HERSHEY CREAMERY COMPANY		235.32 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
	VO# 578005	INV# 0017569599	235.32	
		WHITEHALL ELEM		
	719-271-660-019-391	ICE CREAM SALES EXPENSE	235.32	
21752	03/24/2022	572115 EMPLOYEE VENDOR		80.08 E
	VO# 577948	INV# NOV-MARCH	80.08	
		MILEAGE		
	600-256-332-000-000	IN DISTRICT TRAVEL	80.08	
21753	03/24/2022	574514 EMPLOYEE VENDOR		120.23 E
	VO# 577949	INV# FEB 2022	120.23	
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL	120.23	
21754	03/24/2022	340065 EMPLOYEE VENDOR		12.14 E
	VO# 577953	INV# SNACKS	12.14	
		REIMBURSEMENT		
	100-221-410-000-TST	SUPPLIES-TESTING	12.14	
21755	03/24/2022	355225 EMPLOYEE VENDOR		32.10 E
	VO# 577958	INV# BALLOONS	32.10	
		REIMBURSEMENT		
	706-271-660-006-411	MISCELLANEOUS EXPENSE	32.10	
21756	03/24/2022	570395 NETWORK CONTROLS & ELECTRIC, INC		982.05 E
		1521 S. BUNCOMBE RD GREER, SC 29651		
	VO# 578017	INV# 27123	168.33	
		DISTRICT OFFICE		
	100-266-314-000-000	REPAIRS TO EQUIPMENT	168.33	
	VO# 578018	INV# 27126	137.50	
		NORTH POINTE		
	100-266-314-013-000	REPAIRS TO EQUIPMENT	137.50	
	VO# 578019	INV# 27125	60.67	
		WESTSIDE		
	100-266-314-003-000	REPAIRS TO EQUIPMENT	60.67	
	VO# 578020	INV# 27124	615.55	
		DISTRICT OFFICE		

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		100-266-314-000-000	REPAIRS TO EQUIPMENT	615.55	
21757	03/24/2022	572183	EMPLOYEE VENDOR		420.45 E
	VO# 577951	INV#	RUG	73.83	
			REIMBURSEMENT		
		100-233-410-001-000	SUPPLIES	73.83	
	VO# 577952	INV#	SNACKS	46.70	
			REIMBURSEMENT		
		100-233-410-001-000	SUPPLIES	46.70	
	VO# 578086	INV#	LUNCH	235.72	
			REIMBURSEMENT		
		100-233-410-001-000	SUPPLIES	235.72	
	VO# 578088	INV#	EARRINGS	64.20	
			REIMBURSEMENT		
		724-271-660-024-410	GENERAL ADMINISTRATION EXPENSE	64.20	
21758	03/24/2022	389900	OFFICE DEPOT		3,332.70 E
			P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 578021	INV#	2560241398	307.46	
			SUPPLIES		
		100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	307.46	
	VO# 578022	INV#	231534187001	216.88	
			SUPPLIES		
		100-111-410-007-000	SUPPLIES	216.88	
	VO# 578023	INV#	228930847001	62.12	
			SUPPLIES		
		600-256-410-000-000	SUPPLIES	62.12	
	VO# 578024	INV#	PO 15950	54.75	
			SUPPLIES		
		100-221-410-000-000	SUPPLIES	21.92	
		100-221-410-000-000	SUPPLIES	29.63	
		100-221-410-000-000	SUPPLIES	3.20	
	VO# 578025	INV#	233252124001	54.14	
			SUPPLIES		
		100-221-410-000-TST	SUPPLIES-TESTING	54.14	
	VO# 578026	INV#	223519244002	27.48	
			SUPPLIES		
		600-256-410-000-000	SUPPLIES	27.48	
	VO# 578027	INV#	226542401001	140.19	
			SUPPLIES		
		600-256-410-009-000	SUPPLIES	140.19	
	VO# 578028	INV#	232248467001	652.68	
			SUPPLIES		
		100-113-410-020-000	SUPPLIES	652.68	
	VO# 578029	INV#	230560465001	318.74	
			SUPPLIES		
		100-113-410-020-000	SUPPLIES	318.74	



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	VO# 578030	INV# 231358144001 SUPPLIES	85.91
	100-221-410-000-TST	SUPPLIES-TESTING	85.91
	VO# 578031	INV# 231977470001 SUPPLIES	327.40
	100-264-410-000-000	SUPPLIES	327.40
	VO# 578032	INV# 231976139001 SUPPLIES	723.30
	100-264-410-000-000	SUPPLIES	723.30
	VO# 578033	INV# 231977469001 SUPPLIES	361.65
	100-264-410-000-000	SUPPLIES	361.65
21759	03/24/2022	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	153.35 E
	VO# 578034	INV# 06868 REPAIR PARTS	153.35
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	153.35
21760	03/24/2022	574606 EMPLOYEE VENDOR	55.84 E
	VO# 578091	INV# MARCH 17-18 COLUMBIA	55.84
	267-224-333-000-P15	TRIPS- NEW PRINC/ASST PRINC	55.84
21761	03/24/2022	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	8,069.71 E
	VO# 578045	INV# 744-002185459 MARCH SERVICE	8,069.71
	100-254-323-000-400	CONTRACT SRVS.-HVAC	399.67
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	473.89
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	107.68
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	649.50
	100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	571.96
	100-254-323-006-400	CONTR SERV-HVAC/ELECT/PLUMBING	513.03
	100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	256.51
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	321.67
	100-254-323-009-400	CONTR SERV-HVAC/ELECT/PLUMBING	268.06
	100-254-323-010-400	CONTR SERV-HVAC/ELECT/PLUMBING	268.06
	100-254-323-011-400	CONTR SERV-HVAC/ELECT/PLUMBING	268.06
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	392.40
	100-254-323-013-400	CONTR SERV-HVAC/ELECT/PLUMBING	333.23
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	268.06
	100-254-323-015-400	CONTR SERV-HVAC/ELECT/PLUMBING	268.06
	100-254-323-016-400	CONTR SERV-HVAC/ELECT/PLUMBING	256.51
	100-254-323-017-400	CONTR SERV-HVAC/ELECT/PLUMBING	321.67

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		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	268.06	
		100-254-323-019-400 CONTR SERV-HVAC/ELECT/PLUMBING	442.93	
		100-254-323-020-400 CONTR SERV-HVAC/ELECT/PLUMBING	536.11	
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	522.72	
		100-254-323-023-400 CONTR SERV.-HVAC/ELECT/PLUMBING	201.04	
		131-254-323-031-600 MAINTENANCE SERVICES	160.83	
21762	03/24/2022	463005 SCHOLASTIC TEACHERS STORE PO BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		6,885.52 E
	VO# 578047	INV# 36773474 CENTERVILLE ELEM	PO# 15872	4,937.70
		201-112-410-007-000 SUPPLIES		4,530.00
		201-112-410-007-000 SUPPLIES		407.70
	VO# 578048	INV# 36855937 WEST MARKET		1,305.82
		810-147-410-018-000 SUPPLIES		1,305.82
	VO# 578049	INV# 3888345 WEST MARKET		428.00
		810-147-410-018-000 SUPPLIES		428.00
	VO# 578050	INV# 360554 WEST MARKET		214.00
		810-147-410-018-000 SUPPLIES		214.00
21763	03/24/2022	570099 SCHOOL SPECIALTY, LLC PO BOX 825640 PHILADELPHIA, PA 19182-5640		3,409.08 E
	VO# 578051	INV# 208129613673 CALHOUN ELEM	PO# 16019	224.80
		218-112-410-014-01A ART/MUSIC/PE SUPPLIES		224.80
	VO# 578052	INV# PO 15770 HOMELAND PARK	PO# 15770	3,184.28
		201-112-410-011-000 SUPPLIES		403.59
		201-112-410-011-000 SUPPLIES		2,780.69
21764	03/24/2022	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		2,364.37 E
	VO# 578053	INV# 9003733429 COPIES		776.26
		100-252-360-000-000 PRINTING AND BINDING		776.26
	VO# 578054	INV# 9003732937 COPIES		244.32
		100-252-360-000-000 PRINTING AND BINDING		244.32
	VO# 578055	INV# 9003727026 SUPPLIES		186.82
		100-252-360-000-000 PRINTING AND BINDING		186.82
	VO# 578056	INV# 9003731089 COPIES		169.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-113-410-021-000	SUPPLIES	169.52	
	VO# 578057	INV# 9003731050	COPIES	80.84	
		723-190-660-023-913	COPIER EXPENSE	80.84	
	VO# 578058	INV# 9003725057	COPIES	125.80	
		201-112-490-019-000	COPIER COST	125.80	
	VO# 578059	INV# 9003729877	COPIES	19.26	
		201-112-490-007-000	COPIER COST	19.26	
	VO# 578060	INV# 9003724192	COPIES	143.90	
		708-271-660-008-362	COPIER EXPENSE	143.90	
	VO# 578061	INV# 9003722994	COPIES	613.97	
		100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	613.97	
	VO# 578062	INV# 9003728016	COPIES	3.68	
		100-254-323-000-400	CONTRACT SRVS.-HVAC	3.68	
21765	03/24/2022	574599	EMPLOYEE VENDOR		452.20 E
	VO# 577956	INV#	EXPENSES	452.20	
			REIMBURSEMENT		
		721-190-660-021-411	MISCELLANEOUS EXPENSE	52.20	
		721-190-660-021-659	ORCHESTRA HIGH EXPENSE	400.00	
21766	03/24/2022	569744	S&S WORLDWIDE, INC		80.70 E
			P O BOX 845825 ATT: ACCOUNTS RECEIVABLE		
			BOSTON, MA 02284-5825		
	VO# 578066	INV# 100955469	ACCT 450977	80.70	
			PO# 16020		
		218-112-410-014-01A	ART/MUSIC/PE SUPPLIES	80.70	
21767	03/24/2022	510075	EMPLOYEE VENDOR		91.29 E
	VO# 577955	INV#	WALMART	91.29	
			REIMBURSEMENT		
		100-213-410-006-000	SUPPLIES	91.29	
21768	03/24/2022	527775	EMPLOYEE VENDOR		70.00 E
	VO# 578090	INV#	MARCH 16-18	70.00	
			MYRTLE BEACH		
		100-255-333-000-000	TRIPS AND CONFERENCES	70.00	
21769	03/24/2022	575112	EMPLOYEE VENDOR		10.00 E
	VO# 577961	INV#	FEB 23	10.00	
			COLUMBIA		
		207-271-333-031-001	COMPETITION TRAVEL	10.00	
21770	03/24/2022	532300	WHITE JONES ACE HARDWARE		10.09 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 578082	INV# 413191	10.09	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	10.09	
21771	03/24/2022	525400 EMPLOYEE VENDOR		32.51 E
	VO# 577954	INV# ESOL SNACKS	32.51	
		REIMBURSEMENT		
	100-221-410-011-TST	SUPPLIES-TESTING	32.51	
21772	03/29/2022	572731 ACCO BRANDS USA LLC		376.64 E
		PO BOX 203412 DALLAS, TX 75320-3412		
	VO# 578117	INV# 4719215574 PO# 15959	376.64	
		HOMELAND PARK		
	201-112-410-011-000	SUPPLIES	376.64	
21773	03/29/2022	569046 EMPLOYEE VENDOR		779.88 E
	VO# 578198	INV# SUPPLIES	779.88	
		REIMBURSEMENT		
	900-112-410-008-EJA	ELIZABETH ANDERS 21/22 SUPPLIES	779.88	
21774	03/29/2022	111125 ANDERSON AWARDS		58.85 E
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 578118	INV# CENTERVILLE	50.29	
		SUPPLIES		
	707-190-660-007-201	MISCELLANEOUS EXPENSE	50.29	
	VO# 578119	INV# CENTERVILLE	8.56	
		BADGE		
	707-190-660-007-201	MISCELLANEOUS EXPENSE	8.56	
21775	03/29/2022	574534 EMPLOYEE VENDOR		9.41 E
	VO# 578203	INV# PLANNER	9.41	
		REIMBURSEMENT		
	100-264-410-000-000	SUPPLIES	9.41	
21776	03/29/2022	576113 EMPLOYEE VENDOR		24.19 E
	VO# 578196	INV# MARCH 16	24.19	
		WILLIAMSTON		
	100-212-333-000-000	TRIPS AND CONFERENCES	24.19	
21777	03/29/2022	573677 EMPLOYEE VENDOR		430.04 E
	VO# 578193	INV# MARCH 17-18	430.04	
		COLUMBIA		
	267-224-333-000-P15	TRIPS- NEW PRINC/ASST PRINC	430.04	
21778	03/29/2022	201391 BLICK ART MATERIALS		6.09 E
		6910 EAGLE WAY CHICAGO, IL 60670-1069		
	VO# 578170	INV# 8218735	6.09	
		GLENVIEW		

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		720-271-660-020-600 ART CLUB EXPENSE	6.09	
21779	03/29/2022	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	336.02	E
	VO# 578124	INV# 9887 BATTERIES	336.02	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	336.02	
21780	03/29/2022	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	738.86	E
	VO# 578126	INV# 18306 AIT EMBROIDERY	384.40	
		731-271-660-031-859 BIOMED EXPENSE	384.40	
	VO# 578127	INV# 17977 AIT BOTTLES	354.46	
		131-217-410-031-000 SUPPLIES	354.46	
21781	03/29/2022	576982 EMPLOYEE VENDOR	1,110.99	E
	VO# 578115	INV# MARCH 16-19 ATLANTA	1,110.99	
		100-114-410-021-STR STRING SUPPLIES	1,110.99	
21782	03/29/2022	576313 EMPLOYEE VENDOR	135.00	E
	VO# 578105	INV# MATERIALS REIMBURSEMENT	135.00	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	135.00	
21783	03/29/2022	572517 CROWN AWARDS 9 SKYLINE DRIVE HAWTHORNE, NY 10532	163.66	E
	VO# 578128	INV# 35438916 SOUTH FANT	163.66	
		715-271-660-015-201 MISCELLANEOUS EXPENSE	163.66	
21784	03/29/2022	573927 EMPLOYEE VENDOR	126.83	E
	VO# 578199	INV# CBPA LUNCH REIMBURSEMENT	126.83	
		721-190-660-021-637 BAND MS/HS EXPENSE	126.83	
21785	03/29/2022	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	10,643.89	E
	VO# 578140	INV# 6053979 WHSE SUPPLIES	10,589.26	
		100-000-170-000-000 WAREHOUSE INVENTORY	3,265.11	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,542.32	
		100-000-170-000-000 WAREHOUSE INVENTORY	4,927.62	
		100-000-170-000-000 WAREHOUSE INVENTORY	-145.79	
	VO# 578141	INV# 6056654 ROBERT ANDERSON	54.63	
		100-113-410-006-VEN SUPPLY-ADDT'L FOR LOST VENDING	54.63	

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21786	03/29/2022	574915 EMPLOYEE VENDOR		519.32 E
	VO# 578111	INV# SKILLS USA	117.02	
		REIMBURSEMENT		
	731-271-660-031-823	COSMETOLOGY EXPENSE	117.02	
	VO# 578112	INV# SKILLS USA	402.30	
		REIMBURSEMENT		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	402.30	
21787	03/29/2022	576597 EMPLOYEE VENDOR		89.30 E
	VO# 578106	INV# SKILLS USA	67.07	
		REIMBURSEMENT		
	731-271-660-031-869	DIGITAL ARTS & DESIGN EXPENSE	67.07	
	VO# 578107	INV# PORTFOLIOS	22.23	
		REIMBURSEMENT		
	731-271-660-031-869	DIGITAL ARTS & DESIGN EXPENSE	22.23	
21788	03/29/2022	576644 EMPLOYEE VENDOR		167.75 E
	VO# 578200	INV# CBPA	167.75	
		REIMBURSEMENT		
	721-190-660-021-637	BAND MS/HS EXPENSE	167.75	
21789	03/29/2022	565738 EMPLOYEE VENDOR		62.72 E
	VO# 578116	INV# MARCH 24	62.72	
		SPARTANBURG		
	100-254-333-000-OPS	TRIPS-OPERATIONS	62.72	
21790	03/29/2022	573256 EMPLOYEE VENDOR		535.00 E
	VO# 578114	INV# DONUT TRUCK	535.00	
		REIMBURSEMENT		
	802-113-410-006-000	SUPPLIES - RETENTION	535.00	
21791	03/29/2022	575199 EMPLOYEE VENDOR		12.55 E
	VO# 578204	INV# PUBLIX	12.55	
		REIMBURSEMENT		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	12.55	
21792	03/29/2022	264114 HEINEMANN		204.60 E
		15963 COLLECTIONS CENTER DRIVE CHICAGO, IL		
		60693		
	VO# 578142	INV# 7420826	PO# 15870	204.60
		NEW PROSPECT		
	201-112-410-010-000	SUPPLIES	186.00	
	201-112-410-010-000	SUPPLIES	18.60	
21793	03/29/2022	576051 EMPLOYEE VENDOR		108.86 E
	VO# 578197	INV# FEB-MARCH	108.86	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	108.86	
21794	03/29/2022	113700 INDEPENDENT MAIL		130.50 E

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		PO BOX 1411 CHARLOTTE, NC 28201-1411		
	VO# 578123	INV# 4466486 PO# 16080	130.50	
		FEB ADS		
	100-257-350-000-000	ADVERTISING	130.50	
21795	03/29/2022	286330 EMPLOYEE VENDOR		60.41 E
	VO# 578205	INV# SUPPLIES	60.41	
		REIMBURSEMENT		
	100-213-410-014-000	SUPPLIES	60.41	
21796	03/29/2022	563608 JW PEPPER & SON, INC		59.98 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		
	VO# 578145	INV# 364136533	59.98	
		MCCANTS		
	705-271-660-005-604	CHORUS CLUB EXPENSE	59.98	
21797	03/29/2022	576574 LOC-DOC SECURITY		141.95 E
		PO BOX 78987 CHARLOTTE, NC 28271		
	VO# 578176	INV# C206310	141.95	
		SUPPLIES		
	100-254-410-014-001	SUPPLIES - MAINTENANCE	141.95	
21798	03/29/2022	574708 EMPLOYEE VENDOR		153.32 E
	VO# 578109	INV# MAKE & TAKE	153.32	
		REIMBURSEMENT		
	883-223-410-000-000	SUPPLIES	153.32	
21799	03/29/2022	569877 NATIONAL FFA ORGANIZATION		182.00 E
		P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363		
	VO# 578178	INV# MDS250305	182.00	
		ACCT 5226		
	731-271-660-031-850	FFA EXPENSE	182.00	
21800	03/29/2022	389900 OFFICE DEPOT		396.66 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 578149	INV# 233310790001	96.29	
		SUPPLIES		
	100-264-410-000-000	SUPPLIES	96.29	
	VO# 578150	INV# 232712683001	241.98	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	241.98	
	VO# 578179	INV# 232694962001	49.05	
		SUPPLIES		
	100-111-410-000-000	SUPPLIES	49.05	
	VO# 578180	INV# 232696218001	9.34	
		SUPPLIES		
	100-111-410-000-000	SUPPLIES	9.34	

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21801	03/29/2022	574906 EMPLOYEE VENDOR		73.14 E
	VO# 578104	INV# JAN - MARCH	73.14	
		MILEAGE		
		100-213-333-000-000 TRIPS AND CONFERENCES	73.14	
21802	03/29/2022	394675 PIP PRINTING		62.57 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 578151	INV# 103071 PO# 16038	62.57	
		INVITATIONS		
		131-233-410-031-000 SUPPLIES	62.57	
21803	03/29/2022	574722 EMPLOYEE VENDOR		2,144.28 E
	VO# 578113	INV# AIRGAS	2,144.28	
		REIMBURSEMENT		
		817-113-410-021-000 SUPPLIES	2,144.28	
21804	03/29/2022	426200 QUILL CORPORATION		128.37 E
		P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		
	VO# 578182	INV# 23981417	128.37	
		SOUTHWOOD		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	128.37	
21805	03/29/2022	576774 EMPLOYEE VENDOR		194.12 E
	VO# 578201	INV# CBPA LUNCH	194.12	
		REIMBURSEMENT		
		721-190-660-021-637 BAND MS/HS EXPENSE	194.12	
21806	03/29/2022	576282 EMPLOYEE VENDOR		543.92 E
	VO# 578192	INV# FEB 21-22	543.92	
		CHARLOTTE		
		100-221-333-000-000 TRIPS AND CONFERENCES	543.92	
21807	03/29/2022	462725 SCHOLASTIC BOOK CLUBS, INC		160.50 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		
	VO# 578160	INV# 2397896	115.56	
		NORTH POINTE		
		100-222-410-013-000 SUPPLIES	115.56	
	VO# 578161	INV# 3055599	44.94	
		NORTH POINTE		
		100-222-410-013-000 SUPPLIES	44.94	
21808	03/29/2022	570099 SCHOOL SPECIALTY, LLC		11,149.47 E
		PO BOX 825640 PHILADELPHIA, PA 19182-5640		
	VO# 578159	INV# PO 15864 PO# 15864	11,149.47	
		DRY ERASE BOARDS		
		397-112-410-000-000 SUPPLIES	1,063.73	
		397-112-410-000-000 SUPPLIES	1,260.72	



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		397-112-410-000-000	SUPPLIES	1,063.73	
		397-112-410-000-000	SUPPLIES	748.55	
		397-112-410-000-000	SUPPLIES	1,103.13	
		397-112-410-000-000	SUPPLIES	1,221.32	
		397-112-410-000-000	SUPPLIES	1,063.73	
		397-112-410-000-000	SUPPLIES	945.54	
		397-112-410-000-000	SUPPLIES	1,024.33	
		397-112-410-000-000	SUPPLIES	709.15	
		397-112-410-000-000	SUPPLIES	945.54	
21809	03/29/2022	570059	SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		597.73 E
		VO# 578153	INV# 9003731940 COPIES	67.89	
		723-190-660-023-913	COPIER EXPENSE	67.89	
		VO# 578154	INV# 9003723000 COPIES	338.48	
		201-112-490-010-000	COPIER COST	338.48	
		VO# 578155	INV# 9003729879 COPIES	19.26	
		201-112-490-014-000	COPIER COST	19.26	
		VO# 578156	INV# 9003732225 COPIES	113.42	
		100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	113.42	
		VO# 578157	INV# 9003731074 COPIES	0.95	
		329-115-690-031-000	OTHER OBJECTS- WBL	0.95	
		VO# 578158	INV# 9003731058 COPIES	57.73	
		329-115-690-031-000	OTHER OBJECTS- WBL	57.73	
21810	03/29/2022	574599	EMPLOYEE VENDOR		187.04 E
		VO# 578194	INV# FEB 21 GEORGIA	145.60	
		721-190-660-021-514	PRODUCTIONS EXPENSE	145.60	
		VO# 578195	INV# FEB 21 GREENVILLE	41.44	
		721-190-660-021-514	PRODUCTIONS EXPENSE	41.44	
21811	03/29/2022	569744	S&S WORLDWIDE, INC P O BOX 845825 ATT: ACCOUNTS RECEIVABLE BOSTON, MA 02284-5825		1,251.84 E
		VO# 578164	INV# PO 15777 WHITEHALL ELEM	1,251.84	
		937-113-410-019-000	SUPPLIES	599.20	
		937-113-410-019-000	SUPPLIES	97.45	
		937-113-410-019-000	SUPPLIES	149.81	
		937-113-410-019-000	SUPPLIES	405.38	
21812	03/29/2022	526475	EMPLOYEE VENDOR		82.00 E

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	VO# 578202	INV# STAMPS	82.00	
		REIMBURSEMENT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	82.00	
21813	03/29/2022	574654 EMPLOYEE VENDOR		31.89 E
	VO# 578110	INV# MATERIALS	31.89	
		REIMBURSEMENT		
	100-112-410-010-000	SUPPLIES	31.89	
21814	03/31/2022	569031 AIRGAS USA		12.73 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-2609		
	VO# 578230	INV# 9123782268	12.73	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	12.73	
21815	03/31/2022	563865 ANDERSON WINNELSON CO		303.15 E
		P O BOX 1446 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 578292	INV# 287242 01	303.15	
		SUPPLIES		
	100-254-410-003-001	SUPPLIES - MAINTENANCE	303.15	
21816	03/31/2022	126675 ATTAWAY INC		139.10 E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 578294	INV# 238004	139.10	
		WESTSIDE		
	100-114-410-003-000	SUPPLIES	139.10	
21817	03/31/2022	569220 AUTECH		150.00 E
		P O BOX 248 ATT: ACCOUNTS RECEIVABLE		
		WILLIAMSTON, SC 29697		
	VO# 578231	INV# 8915	150.00	
		WEST MARKET		
	100-254-323-018-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00	
21818	03/31/2022	564662 BRADY'S SCREEN PRINTING		324.21 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 578233	INV# 40039	324.21	
		MCCANTS		
	705-271-660-005-604	CHORUS CLUB EXPENSE	324.21	
21819	03/31/2022	571566 BURMAX COMPANY, INC		67.66 E
		28 BARRETT'S AVENUE HOLTSVILLE, NY 11742-2127		
	VO# 578235	INV# 1069959-02	20.75	
		SUPPLIES		
	731-271-660-031-823	COSMETOLOGY EXPENSE	20.75	
	VO# 578236	INV# 1069959-03	46.91	
		SUPPLIES		

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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>	
		731-271-660-031-823 COSMETOLOGY EXPENSE		46.91	
21820	03/31/2022	577232 EMPLOYEE VENDOR			651.27 E
	VO# 578325	INV# LIFE SKILLS REIMBURSEMENT		651.27	
		900-161-410-003-063 AUTISM SPEAKS EXPENSE - N CARTEE		651.27	
21821	03/31/2022	568574 CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622			2,145.00 E
	VO# 578240	INV# 18185 CONCORD		2,145.00	
		802-112-410-009-000 SUPPLIES - RETENTION		2,145.00	
21822	03/31/2022	574575 EMPLOYEE VENDOR			175.00 E
	VO# 578287	INV# REGISTRATION REIMBURSEMENT		175.00	
		131-115-333-031-000 TRIPS AND CONFERENCES		175.00	
21823	03/31/2022	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604			257.45 E
	VO# 578244	INV# 394135 SUPPLIES		18.73	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		18.73	
	VO# 578245	INV# 394082 SUPPLIES		25.25	
		100-254-410-017-001 SUPPLIES - MAINTENANCE		25.25	
	VO# 578295	INV# 394227 SUPPLIES		92.45	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES		92.45	
	VO# 578296	INV# 394187 SUPPLIES		121.02	
		100-254-410-003-001 SUPPLIES - MAINTENANCE		121.02	
21824	03/31/2022	576597 EMPLOYEE VENDOR			8.54 E
	VO# 578210	INV# MICHAELS REIMBURSEMENT		8.54	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT		8.54	
21825	03/31/2022	267325 EMPLOYEE VENDOR			154.48 E
	VO# 578288	INV# MARCH 26 COLUMBIA		154.48	
		802-264-410-000-000 SUPPLIES - RECRUITMENT FAIRS		154.48	
21826	03/31/2022	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271			372.66 E
	VO# 578254	INV# C206378 KEYS/LOCKS		82.48	
		100-254-410-014-001 SUPPLIES - MAINTENANCE		82.48	
	VO# 578301	INV# C206417		232.40	

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	232.40	
		VO# 578302 INV# C206438	57.78	
		KEYS		
		100-254-410-006-001 SUPPLIES - MAINTENANCE	57.78	
21827	03/31/2022	574708 EMPLOYEE VENDOR		26.75 E
		VO# 578208 INV# BASKETS	26.75	
		REIMBURSEMENT		
		802-126-410-000-000 SPED MEETING SUPPLIES	26.75	
21828	03/31/2022	574388 NAPA AUTO PARTS		47.06 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
		VO# 578259 INV# 848753	47.06	
		BELTS		
		131-254-410-031-001 SUPPLIES - MAINTENANCE	47.06	
21829	03/31/2022	569877 NATIONAL FFA ORGANIZATION		126.50 E
		P O BOX 631363 ATT: ACCOUNTS RECEIVABLE		
		CINCINNATI, OH 45263-1363		
		VO# 578306 INV# MDS251242	126.50	
		ACCT 5226		
		731-271-660-031-850 FFA EXPENSE	126.50	
21830	03/31/2022	572183 EMPLOYEE VENDOR		101.20 E
		VO# 578289 INV# SULLIVANS	101.20	
		REIMBURSEMENT		
		100-233-410-001-000 SUPPLIES	101.20	
21831	03/31/2022	389900 OFFICE DEPOT		796.09 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 578260 INV# 230371853001	113.06	
		SUPPLIES		
		719-271-660-019-305 LIBRARY EXPENSE	113.06	
		VO# 578307 INV# 2558330448	131.56	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	131.56	
		VO# 578308 INV# 2559031671	233.65	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	233.65	
		VO# 578309 INV# 2560454988	64.60	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	64.60	
		VO# 578310 INV# 228957680001	148.95	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	148.95	
		VO# 578311 INV# 2560454989	5.61	
		SUPPLIES		
		100-114-410-003-000 SUPPLIES	5.61	

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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>	
	VO# 578312	INV# 227936005001	87.74	
		SUPPLIES		
	100-111-410-010-000	SUPPLIES	87.74	
	VO# 578313	INV# 227943727001	10.92	
		SUPPLIES		
	100-111-410-010-000	SUPPLIES	10.92	
21832	03/31/2022	574491 EMPLOYEE VENDOR		1,200.57 E
	VO# 578286	INV# MARCH 6-9	1,200.57	
		SAVANNAH		
	201-224-333-010-000	TRIPS AND CONFERENCES	1,200.57	
21833	03/31/2022	574152 EMPLOYEE VENDOR		791.18 E
	VO# 578211	INV# VEX IQ	791.18	
		REIMBURSEMENT		
	900-112-333-013-065	VEX IQ WORLD'S ROBOTICS TOURNAMENT	791.18	
21834	03/31/2022	445100 SCASA		720.00 E
		SC ASSOC SCHOOL ADMINISTRATORS 1		
		FERNANDINA COURT COLUMBIA, SC 29212		
	VO# 578268	INV# REGISTRATION	720.00	
		COUCH, BONNER		
	131-115-333-031-000	TRIPS AND CONFERENCES	360.00	
	207-224-333-031-004	TRIPS AND CONFERENCES	360.00	
21835	03/31/2022	462725 SCHOLASTIC BOOK CLUBS, INC		802.50 E
		P O BOX 3745 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 578316	INV# 3798862	802.50	
		PO# 15895		
		NEW PROSPECT		
	201-112-410-010-000	SUPPLIES	802.50	
21836	03/31/2022	570059 SHARP BUSINESS SYSTEMS		794.93 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 578269	INV# 9003731947	303.99	
		COPIES		
	100-113-410-020-000	SUPPLIES	303.99	
	VO# 578317	INV# 9003733428	431.96	
		COPIES		
	100-115-410-003-000	SUPPLIES	431.96	
	VO# 578318	INV# 9003731056	58.98	
		COPIES		
	124-114-445-024-000	TECHNOLOGY SUPPLIES	58.98	
21837	03/31/2022	472700 SHERWIN WILLIAMS		72.29 E
		613 NORTH MURRAY AVENUE ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 578270	INV# 2606-3	25.97	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	25.97	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 578271	INV# 2462-1	12.08	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	12.08	
	VO# 578272	INV# 2470-4	34.24	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	34.24	
21838	03/31/2022	574928 EMPLOYEE VENDOR		77.76 E
	VO# 578215	INV# FEB 25	77.76	
		NEWBERRY		
	802-264-333-000-000	TRAVEL - RECRUITMENT FAIRS	77.76	
21839	03/31/2022	576763 EMPLOYEE VENDOR		72.46 E
	VO# 578213	INV# MARCH 2022	72.46	
		MILEAGE		
	100-252-332-000-000	TRAVEL	72.46	
21840	03/31/2022	574599 EMPLOYEE VENDOR		636.56 E
	VO# 578290	INV# FUNDRAISER	636.56	
		REIMBURSEMENT		
	721-190-660-021-593	FIELD TRIPS- MISC. EXPENSE	636.56	
21841	03/31/2022	490575 EMPLOYEE VENDOR		21.28 E
	VO# 578214	INV# FEB-MARCH	21.28	
		MILEAGE		
	714-271-660-014-201	MISCELLANEOUS EXPENSE	21.28	
21842	03/31/2022	526475 EMPLOYEE VENDOR		50.65 E
	VO# 578212	INV# PLANNER	50.65	
		REIMBURSEMENT		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	50.65	
21843	03/31/2022	532300 WHITE JONES ACE HARDWARE		137.75 E
		PO BOX 13012 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29624		
	VO# 578281	INV# 904135	6.88	
		SUPPLIES		
	600-256-323-006-000	REPAIRS TO EQUIPMENT	6.88	
	VO# 578282	INV# 904296	102.23	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	102.23	
	VO# 578283	INV# 904214	24.35	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	24.35	
	VO# 578284	INV# 413319	4.29	
		SUPPLIES		
	100-254-410-000-000	CUSTODIAL SUPPLIES	4.29	
21844	03/31/2022	575460 EMPLOYEE VENDOR		84.52 E
	VO# 578209	INV# SKILLS USA	84.52	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			REIMBURSEMENT	
329-115-410-031-000		SUPPLIES-STATE EQUIPMENT		84.52
			TOTAL NUMBER OF CHECKS:	521
				3,184,618.73
			TOTAL NUMBER OF EPAYMENTS:	515
				515,448.42
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u>3,700,067.15</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

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