

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & 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>
523684	02/04/2019	572850 ROBERT ANDERSON PETTY CASH , ---	350.00
	VO# 528917	INV# FEB 4 BASKETBALL	350.00
		706-271-660-006-666 CONCESSIONS EXPENSE	150.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
523685	02/05/2019	133575 BATSON, DREUGH H** 100 PILOT ROAD GREENVILLE, SC 29609	114.50
	VO# 528976	INV# JAN 25 BBALL OFFICIAL	114.50
		100-271-312-002-000 ADDITIONAL SECURITY	114.50
523686	02/05/2019	573265 BILL SANDERS MOVING, INC. 2 JUNE BUG LANE WILLIAMSTON, SC 29697	275.00
	VO# 528979	INV# 4506 MOVING SERVICES	275.00
		600-256-323-000-000 REPAIRS TO EQUIPMENT	275.00
* 523688	02/05/2019	575811 BULK BOOKSTORE 3330 NW YEON AVE, SUITE 230 PORTLAND, OR 97210	439.50
	VO# 528983	INV# B2079498 NEW PROSPECT	439.50
		100-112-410-010-000 SUPPLIES	439.50
523689	02/05/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	252.49
	VO# 529007	INV# QVB2384 PO# 10165 TECH SUPPLIES	252.49
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	252.49
523690	02/05/2019	572600 CENERGISTIC, INC DEPARTMENT 41160 PO BOX 650823 DALLAS, TX 75265	24,400.00
	VO# 528982	INV# 130003 PO# 99295 MARCH FEE	24,400.00
		100-254-470-000-CEN CENERGISTIC CONTRACT	24,400.00
* 523692	02/05/2019	570001 COX, JAMES R.^ 105 WILDWOOD DRIVE BELTON, SC 29627	163.50
	VO# 528918	INV# 1/31 MCCANTS BBALL OFFICIAL	58.00
		705-271-660-005-753 BASKETBALL GATE EXPENSE	58.00
	VO# 528920	INV# JAN 29 WHS BBALL OFFICIAL	105.50
		100-271-312-003-000 ADDITIONAL SECURITY	105.50
523693	02/05/2019	569972 CSMREF	800.00

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		ATTN: DEBBIE HARTWIG 10663 MONTGOMERY RD CINCINNATI, OH 45242	
	VO# 528984	INV# J. VENDETTE	800.00
		REGISTRATION	
		100-271-410-002-ATH SUPPLIES	800.00
* 523695	02/05/2019	563501 FOOD EQUIPMENT COMPANY, INC 34 TEDWALL COURT ATT: ACCOUNTS RECEIVABLE GREER, SC 29650	15,402.10
	VO# 528988	INV# 092034 PO# 99965	15,402.10
		TL HANNA	
		600-256-540-002-000 EQUIPMENT-EXPENDABLE	15,402.10
523696	02/05/2019	575812 FOOTHILLS AREA FCA PO BOX 977 WESTMINISTER, SC 29693	500.00
	VO# 528989	INV# FCA BANQUET	500.00
		SPONSORSHIP	
		100-390-410-000-000 SUPPLIES AND MATERIALS	500.00
* 523699	02/05/2019	566025 GOOD NEWS TRAVELS 3504-12 HWY 153 GREENVILLE, SC 29611	4,000.00
	VO# 528999	INV# ROMSZET	4,000.00
		SOUTHWOOD MAY 3	
		721-190-660-021-637 BAND MS/HS EXPENSE	4,000.00
523700	02/05/2019	574712 HILL, TROY** 108 RUNNING FOX LN BELTON, SC 29627	225.00
	VO# 528970	INV# TL HANNA	225.00
		ATHLETICS	
		100-271-312-002-000 ADDITIONAL SECURITY	225.00
* 523702	02/05/2019	570574 HULLINGER, GARY^^ 401 SOUTH 1ST STREET APT 8 EASLEY, SC 29640	107.30
	VO# 528977	INV# JAN 25	107.30
		BBALL OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	107.30
523703	02/05/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	400.00
	VO# 529001	INV# CHARTER 6689	400.00
		CONCORD ELEM	
		709-271-660-009-352 FIELD TRIPS GRADE 2 EXPENSE	400.00
* 523705	02/05/2019	575785 JOHNSON, JOANNA** 1505 ANDERSON ST BELTON, SC 29627	306.25
	VO# 529002	INV# ST JOSEPHS	306.25
		JAN SERVICES	
		201-413-312-000-SJC PS- ST.JOSEPH'S CATHOLIC	306.25
523706	02/05/2019	313476 LAKESHORE LEARNING MATERIALS	582.20

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		2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	
	VO# 529003	INV# 4546740119 PO# 10113	582.20
		SUPPLIES	
		100-147-410-018-000 SUPPLIES	582.20
523707	02/05/2019	574089 MCCAULEY, FREDDY** 408 RIDDLE DR SENECA, SC 29672	105.00
	VO# 528972	INV# TL HANNA	105.00
		BOOKKEEPER	
		100-271-312-002-000 ADDITIONAL SECURITY	105.00
* 523709	02/05/2019	364515 MOSS, MARTY D** PO BOX 596 WESTMINISTER, SC 29693	115.40
	VO# 528922	INV# JAN 29 WHS	115.40
		BBALL OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	115.40
* 523711	02/05/2019	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	4,104.76
	VO# 529004	INV# 1632 PO# 10161	4,104.76
		DEC EXPENSES	
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	4,104.76
523712	02/05/2019	575672 NIELSEN KELLERMAN CO 21 CREEK CIRCLE BOOTHWYN, PA 19061	305.60
	VO# 529005	INV# ORD# 0163248	305.60
		TL HANNA	
		100-271-410-002-000 SUPPLIES	305.60
523713	02/05/2019	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	790.12
	VO# 529010	INV# 259257089001 259263965001	121.66
		124-114-410-024-000 SUPPLIES	97.80
		124-114-410-024-000 SUPPLIES	23.86
	VO# 529011	INV# 255269858001	55.47
		SUPPLIES	
		100-221-410-000-000 SUPPLIES AND MATERIALS	55.47
	VO# 529012	INV# 259959085001	153.92
		SUPPLIES	
		326-112-332-000-000 TRAVEL-DELIVER KITS	153.92
	VO# 529013	INV# 255703097001	57.00
		SUPPLIES	
		326-112-332-000-000 TRAVEL-DELIVER KITS	57.00
	VO# 529014	INV# 259242341001 PO# 10130	267.71
		SUPPLIES	
		201-112-410-010-000 SUPPLIES	267.71

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 529015	INV# 261154211001 SUPPLIES	134.36
	100-112-410-007-000	SUPPLIES	134.36
* 523715	02/05/2019	575771 PRITCHETT, JOHN** 2106 BOULEVARD HEIGHTS ANDERSON, SC 29621	115.40
	VO# 528974	INV# JAN 24 TLH WRESTLING	115.40
	100-271-312-002-000	ADDITIONAL SECURITY	115.40
523716	02/05/2019	573630 PSUG EVENTS PO BOX 2047 ANN ARBOR, MI 48106	1,396.00
	VO# 529017	INV# PO# 012819DF TL HANNA	1,047.00
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	349.00
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	349.00
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING	349.00
	VO# 529018	INV# SE19SC85D8 S. CARLTON	349.00
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	349.00
* 523718	02/05/2019	573977 MEDFORD, RICHARD^^ 111 POSTELLE DR. ANDERSON, SC 29621	1,500.00
	VO# 529016	INV# TLH FOOTBALL JAN 28 MEAL	1,500.00
	100-271-312-002-000	ADDITIONAL SECURITY	1,500.00
* 523720	02/05/2019	570674 SC STATE DEPT OF EDUCATION RUTLEDGE BUILDING 1429 SENATE STREET COLUMBIA, SC 29201	1,246.16
	VO# 529031	INV# FY 2017-18 MEDICAID CLAIMING	1,246.16
	283-414-720-000-000	MEDICAID PYMNTS TO SDE	1,246.16
523721	02/05/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,599.01
	VO# 529024	INV# 9001671602 COPIES	1,231.32
	201-112-490-010-000	COPIER COST	1,231.32
	VO# 529025	INV# 9001661043 9001667464	187.44
	100-113-410-007-000	SUPPLIES	19.26
	100-113-410-007-000	SUPPLIES	168.18
	VO# 529026	INV# 9001685307 COPIES	39.22
	100-147-410-018-000	SUPPLIES	39.22
	VO# 529027	INV# 9001687861 COPIES	68.27

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		100-113-410-005-000 SUPPLIES	68.27
	VO# 529028	INV# 9001676947	68.32
		COPIES	
		201-112-490-019-000 COPIER COST	68.32
	VO# 529029	INV# 9001679931	4.44
		COPIES	
		709-271-660-009-362 COPIER EXPENSE	4.44
523722	02/05/2019	571007 SIMPLIFIED OFFICE SYSTEMS	228.80
		6220 BUSH RIVER ROAD COLUMBIA, SC 29212	
	VO# 529030	INV# 180911-0005	228.80
		COPIES	
		201-112-490-019-000 COPIER COST	228.80
523723	02/05/2019	573721 SSBT AS TTEE FOR SCORP MM61953-001-042	583.33
		MASS MUTUAL RETIREMENT SERVICES PO BOX	
		219062 KANSAS CITY, MO 64121	
	VO# 529020	INV# AUG/SEPT 2018	583.33
		RETIREMENT	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	375.00
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	208.33
523724	02/05/2019	573721 SSBT AS TTEE FOR SCORP MM61953-001-042	112.08
		MASS MUTUAL RETIREMENT SERVICES PO BOX	
		219062 KANSAS CITY, MO 64121	
	VO# 529021	INV# 1-30-19 PAYROLL	112.08
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	72.05
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	40.03
523725	02/05/2019	491400 SUBSCRIPTION SERVICES OF AMERICA, INC	265.66
		P O BOX 820 ATT: ACCOUNTS RECEIVABLE	
		BELLMORE, NY 11710-0763	
	VO# 529032	INV# 8275067	265.66
		PO# 10007	
		ROBERT ANDERSON	
		100-222-410-006-000 SUPPLIES	265.66
* 523727	02/05/2019	569972 TIFFANY COPELAND	160.00
		762 MOUNTAIN VIEW RD ANDERSON, SC 29626	
	VO# 528957	INV# FIELD TRIP	160.00
		REFUND	
		707-190-660-007-354 FIELD TRIPS GRADE 4 EXPENSE	160.00
* 523729	02/05/2019	509900 CSW	1,708.00
		TUCKER'S RESTAURANT P O BOX 6188	
		ANDERSON, SC 29623	
	VO# 529038	INV# FEB 12 LUNCH	1,708.00
		CENTERVILLE ELEM	
		707-190-660-007-355 FIELD TRIPS GRADE 5 EXPENSE	1,708.00
523730	02/05/2019	573757 TYMINSKI, ANDREW^^	800.00

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		311 SURRYWOOD DRIVE GREENVILLE, SC 29607	
	VO# 529039	INV# ASDF5 PO# 99291	800.00
		FEB 5, 2019	
	267-224-312-000-PD5	CONTRACTED-SC STANDARDS	800.00
* 523733	02/05/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	563.80
	VO# 529043	INV# 2017 8480	563.80
		MCCANTS	
	705-271-660-005-429	FACULTY EXPENSE	22.43
	705-271-660-005-517	SCHOOL STORE EXPENSE	477.49
	705-271-660-005-666	CONCESSIONS EXPENSE	63.88
523734	02/05/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	153.95
	VO# 529044	INV# 1013 3784	153.95
		VARENNE ELEM	
	716-271-660-016-201	MISCELLANEOUS EXPENSE	153.95
* 523736	02/05/2019	575806 WATTS, REGAN** 202 GEORGE B TIMMERMAN DRIVE ANDERSON, SC 29621	105.00
	VO# 528973	INV# TL HANNA	105.00
		BOOKKEEPER	
	100-271-312-002-000	ADDITIONAL SECURITY	105.00
* 523738	02/08/2019	575649 AADVANTAGE LAUNDRY SYSTEMS, INC 2510 NATIONAL DRIVE GARLAND, TX 75041	521.63
	VO# 529090	INV# 469836	521.63
		WESTSIDE HS	
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	521.63
523739	02/08/2019	573871 ALMEIDA, ARTIE^^ 502 ELLSWORTH STREET ALTAMONTE SPRINGS, FL 32701	1,950.00
	VO# 529118	INV# 021819 PO# 10245	1,950.00
		EXPENSES	
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	1,950.00
523740	02/08/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,435.00
	VO# 529229	INV# JAN 8-FEB 4	1,435.00
		SECURITY	
	100-271-312-002-000	ADDITIONAL SECURITY	630.00
	100-271-312-003-000	ADDITIONAL SECURITY	682.50
	706-271-660-006-753	BASKETBALL GATE EXPENSE	122.50
523741	02/08/2019	572527 ANDERSON SISTER CITIES ASSOC	200.00

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		PO BOX 136 ANDERSON, SC 29622	
	VO# 529117	INV# 2019	200.00
		ANNUAL DUES	
	100-221-312-000-000	PURCHASED SERVICES	200.00
* 523743	02/08/2019	573436 BELTON HONEA PATH HIGH SCHOOL 11000 BELTON HONEA PATH HWY ATTN: JON MICHAEL BROCK HONEA PATH, SC 29654	240.00
	VO# 529204	INV# REGISTRATION	240.00
		SOUTHWOOD	
	721-190-660-021-637	BAND MS/HS EXPENSE	240.00
523744	02/08/2019	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	17,351.44
	VO# 529205	INV# JAN 2019 PO# 99503	4,655.18
		TL HANNA	
	600-256-410-002-000	SUPPLIES	775.99
	600-256-460-002-000	FOOD	3,879.19
	VO# 529206	INV# JAN 2019 PO# 99504	2,297.26
		WESTSIDE	
	600-256-410-003-000	SUPPLIES	371.07
	600-256-460-003-000	FOOD	1,926.19
	VO# 529207	INV# JAN 2019 PO# 99505	2,820.19
		MCCANTS	
	600-256-410-005-000	SUPPLIES	453.53
	600-256-460-005-000	FOOD	2,366.66
	VO# 529208	INV# JAN 2019 PO# 99506	3,063.48
		ROBERT ANDERSON	
	600-256-410-006-000	SUPPLIES	494.76
	600-256-460-006-000	FOOD	2,568.72
	VO# 529209	INV# JAN 2019 PO# 99507	4,515.33
		GLENVIEW	
	600-256-410-020-000	SUPPLIES	659.68
	600-256-460-020-000	FOOD	3,855.65
* 523746	02/08/2019	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	19,935.40
	VO# 529153	INV# 902245	1,358.50
		WHITEHALL ELEM	
	600-256-460-019-FFV	FOOD-FFVP	1,358.50
	VO# 529154	INV# 901955	674.00
		WHITEHALL ELEM	
	600-256-460-019-FFV	FOOD-FFVP	674.00
	VO# 529155	INV# 901885	318.00
		WHITEHALL ELEM	
	600-256-460-019-FFV	FOOD-FFVP	318.00

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VO# 529156	INV# 901893	VARENNES ELEM	1,397.00
600-256-460-016-FFV	FOOD- FFVP		1,397.00
VO# 529157	INV# 901891	VARENNES ELEM	1,254.75
600-256-460-016-FFV	FOOD- FFVP		1,254.75
VO# 529158	INV# 901889	VARENNES ELEM	1,148.65
600-256-460-016-FFV	FOOD- FFVP		1,148.65
VO# 529159	INV# 901887	VARENNES ELEM	1,318.60
600-256-460-016-FFV	FOOD- FFVP		1,318.60
VO# 529160	INV# 902284	NEVITT FOREST	1,328.50
600-256-460-012-FFV	FOOD- FFVP		1,328.50
VO# 529161	INV# 902092	NEVITT FOREST	1,343.95
600-256-460-012-FFV	FOOD- FFVP		1,343.95
VO# 529162	INV# 901913	NEVITT FOREST	1,745.20
600-256-460-012-FFV	FOOD- FFVP		1,745.20
VO# 529163	INV# 902070	HOMELAND PARK	1,293.50
600-256-460-011-FFV	FOOD- FFVP		1,293.50
VO# 529164	INV# 901742	HOMELAND PARK	1,631.55
600-256-460-011-FFV	FOOD- FFVP		1,631.55
VO# 529165	INV# 902327	NEW PROSPECT	1,354.50
600-256-460-010-FFV	FOOD- FFVP		1,354.50
VO# 529166	INV# 902135	NEW PROSPECT	1,680.10
600-256-460-010-FFV	FOOD- FFVP		1,680.10
VO# 529167	INV# 901866	NEW PROSPECT	700.10
600-256-460-010-FFV	FOOD- FFVP		700.10
VO# 529168	INV# 755436	GLENVIEW	19.50
600-256-460-020-000	FOOD		19.50
VO# 529169	INV# 755636	MIDWAY ELEM	62.00
600-256-460-017-000	FOOD		62.00
VO# 529170	INV# 755760	CALHOUN ELEM	48.00
600-256-460-014-000	FOOD		48.00

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	VO# 529171	INV# 755730 HOMELAND PARK	268.00
600-256-460-011-000	FOOD		268.00
	VO# 529172	INV# 755628 HOMELAND PARK	134.00
600-256-460-011-000	FOOD		134.00
	VO# 529173	INV# 755489 HOMELAND PARK	20.00
600-256-460-011-000	FOOD		20.00
	VO# 529174	INV# 755439 HOMELAND PARK	167.50
600-256-460-011-000	FOOD		167.50
	VO# 529175	INV# 755438 HOMELAND PARK	134.00
600-256-460-011-000	FOOD		134.00
	VO# 529176	INV# 755232 HOMELAND PARK	301.50
600-256-460-011-000	FOOD		301.50
	VO# 529177	INV# 755757 ROBERT ANDERSON	39.00
600-256-460-006-000	FOOD		39.00
	VO# 529178	INV# 755619 ROBERT ANDERSON	39.00
600-256-460-006-000	FOOD		39.00
	VO# 529179	INV# 755583 ROBERT ANDERSON	58.50
600-256-460-006-000	FOOD		58.50
	VO# 529180	INV# 755183 ROBERT ANDERSON	39.00
600-256-460-006-000	FOOD		39.00
	VO# 529181	INV# 755612 WESTSIDE	39.00
600-256-460-003-000	FOOD		39.00
	VO# 529182	INV# 756769 TL HANNA	19.50
600-256-460-002-000	FOOD		19.50
* 523748	02/08/2019	569972 CEDAR BAY ENT 3027 W HWY 76 BRANSON, MO 65616	181.19
	VO# 529114	INV# 10-100004 ROBERT ANDERSON	181.19
706-271-660-006-456	SCCTM GRANT EXPENSE		181.19
523749	02/08/2019	566288 CES CITY ELECTRIC ACCTS P.O. BOX 71465 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29415	918.49

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	VO# 529086	INV# 142821	19.69
		SUPPLIES	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	19.69
	VO# 529087	INV# 142836	898.80
		SUPPLIES	
	505-253-520-002-000	AUDITORIUM - TLH	898.80
523750	02/08/2019	167800 CHICK-FIL-A 3725 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	465.45
	VO# 529235	INV# FEB 12 LUNCH	465.45
		MCLEES ELEM	
	708-271-660-008-355	FIELD TRIPS GRADE 5 EXPENSE	465.45
523751	02/08/2019	572332 CPR CELL PHONE REPAIR 838 POWDERSVILLE RD SUITE P EASLEY, SC 29642	452.87
	VO# 529121	INV# 3280631	452.87
		MAC REPAIR	
	100-266-314-002-000	REPAIRS TO EQUIPMENT	452.87
* 523753	02/08/2019	565945 DISCOUNT MAGAZINE SUBSCRIPTIONS P O BOX 60114 ATT: ACCOUNTS RECEIVABLE FORT MYERS, FL 33906	830.57
	VO# 529211	INV# 8084013	830.57
		PO# 10178	
		WESTSIDE HS	
	100-222-410-003-000	SUPPLIES	830.57
523754	02/08/2019	574010 DIXON POWERS DRUG COMPANY 805 NORTH FANT STREET ANDERSON, SC 29621	1,125.00
	VO# 529225	INV# EPIPENS	1,125.00
		TLH, WHS, CES	
	100-213-410-000-000	SUPPLIES AND MATERIALS	375.00
	100-213-410-002-000	SUPPLIES-HEALTH SERVICE	375.00
	100-213-410-003-000	SUPPLIES-HEALTH SERVICES	375.00
523755	02/08/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	52,615.09
	VO# 529233	INV# DUE FEB 12	52,615.09
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	3,688.91
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	87.47
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	61.14
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	14,924.74
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	2,633.07
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12,094.08
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	4,094.84
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,388.69
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	22.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	21.69
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	3,040.82
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	35.42
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	8,521.70
523756	02/08/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	6,404.54
	VO# 529231	INV# DUE FEB 17 WATER & SEWER	6,404.54
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	170.23
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	4,380.09
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,082.52
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	759.70
		515-253-520-031-CAR CAREER CENTER	12.00
523757	02/08/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	4,338.72
	VO# 529230	INV# DUE FEB 10 WATER & SEWER	4,338.72
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	2,064.87
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	1,023.32
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	1,055.76
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	194.77
523758	02/08/2019	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	13,852.00
	VO# 529125	INV# 140271 PO# 99962 INSTALLATION	13,852.00
		307-266-445-000-000 TECHNOLOGY SUPPLIES	13,852.00
* 523760	02/08/2019	573286 FIELDTURF 7445 COTE-DE-LIESSE ROAD, SUITE 200 MONTREAL QUEBEC, PQ, CA H4T 1G2	5,720.00
	VO# 529126	INV# 656502,656501 PO# 10119 WESTSIDE & HANNA	5,720.00
		100-254-323-002-001 CONTRACTED SERVICES	2,860.00
		100-254-323-003-001 CONTRACTED SERVICES	2,860.00
523761	02/08/2019	566478 GT SYSTEMS 166 PARNELL BRIDGE ROAD ATT: ACCOUNTS RECEIVABLE MARIETTA, SC 29661	2,200.00
	VO# 529127	INV# CHCAFES PO# 10022 CALHOUN	2,200.00
		201-112-445-014-000 TECHNOLOGY SUPPLIES	2,200.00
* 523763	02/08/2019	566044 HAWKINS, GREGORY **	107.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		1106 GILREATH ROAD ANDERSON, SC 29621	
	VO# 529227	INV# JAN 31 WHS	107.00
		BBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	107.00
523764	02/08/2019	574299 IDENTITY AUTOMATION, LP 7102 N. SAM HOUSTON PARKWAY W. HOUSTON, TX 77064	9,984.00
	VO# 529130	INV# 02753 PO# 10200	9,984.00
		19-20 SUBSCRIPTION	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	9,984.00
523765	02/08/2019	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	1,950.00
	VO# 529200	INV# 8655	1,950.00
		WESTSIDE	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	1,950.00
523766	02/08/2019	566591 KINLEY'S WOODWORKS & CABINETS, INC 120 EAST MAULDIN STREET ANDERSON, SC 29621	218.00
	VO# 529072	INV# 5773	218.00
		TLH & GLENVIEW	
	505-253-520-002-000	AUDITORIUM - TLH	56.00
	720-271-660-020-411	MISCELLANEOUS EXPENSE	162.00
523767	02/08/2019	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	428.00
	VO# 529074	INV# 34659	428.00
		TL HANNA	
	100-254-323-002-001	CONTRACTED SERVICES	428.00
523768	02/08/2019	327600 LOLLIS METALS, INC P O BOX 13042 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	160.50
	VO# 529073	INV# 79650	160.50
		HOMELAND PARK	
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	160.50
523769	02/08/2019	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	2,925.58
	VO# 529133	INV# SQLCD 483132	2,925.58
		FUEL	
	100-254-411-000-001	GASOLINE	2,702.10
	100-255-411-000-000	GASOLINE	184.30
	600-256-690-000-000	OTHER OBJECTS	39.18
* 523775	02/08/2019	573612 PATTERSON, HAKIM^^ 151 WALTZING VINE LANE WILLIAMSTON, SC 29697	110.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 529228	INV# JAN 31 WHS	110.60
		BBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	110.60
523776	02/08/2019	568036 PIEDMONT NATURAL GAS	11,089.51
		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 529232	INV# DUE FEB 19	11,089.51
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	718.29
	100-254-472-001-000	ENERGY-GAS	4,637.52
	100-254-472-005-000	ENERGY-GAS	29.20
	100-254-472-011-000	ENERGY-GAS	750.65
	100-254-472-015-000	ENERGY-GAS	1,321.03
	100-254-472-016-000	ENERGY-GAS	1,666.35
	100-254-472-021-000	ENERGY- GAS	1,276.18
	600-256-470-011-000	ENERGY	199.34
	600-256-470-015-000	ENERGY	132.78
	600-256-470-016-000	ENERGY	169.47
	600-256-470-021-000	ENERGY	188.70
* 523778	02/08/2019	573501 QUALITY CARE PRESSURE CLEANING	600.00
		210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	
	VO# 529136	INV# 5314 PO# 99127	600.00
		JAN SERVICES	
	100-255-323-000-000	CONTRACTED SERVICES	600.00
* 523780	02/08/2019	567525 ROWLAND MECHANICAL	3,101.22
		4035 HWY 24 ANDERSON, SC 29626	
	VO# 529213	INV# 9032-9044 PO# 99095	3,101.22
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	747.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	272.69
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	997.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	311.42
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	83.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	83.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	81.85
523781	02/08/2019	572780 SAFETY & COMPLIANCE MGMT INC	1,021.40
		P.O. BOX 615 ROCK SPRING, GA 30739	
	VO# 529140	INV# 25861	523.20
		WESTSIDE	
	100-271-312-003-TST	DRUG TESTING	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-271-312-003-TST DRUG TESTING	123.20
	VO# 529141	INV# 25861	498.20
		TL HANNA	
		100-271-312-002-TST DRUG TESTING	375.00
		100-271-312-002-TST DRUG TESTING	123.20
523782	02/08/2019	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	511.23
	VO# 529142	INV# 2000439700 2000439330	511.23
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	123.86
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	387.37
* 523784	02/08/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,016.20
	VO# 529144	INV# 9001687845 COPIES	64.62
		717-190-660-017-362 COPIER EXPENSE	64.62
	VO# 529214	INV# 9001693874 COPIES	1,951.58
		100-115-410-003-000 SUPPLIES	1,951.58
* 523787	02/08/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	1,950.00
	VO# 529145	INV# 10248120 PO# 99577 JAN 22-25	1,950.00
		100-126-312-006-000 PURCHASED SERVICES	650.00
		100-126-312-008-000 PURCHASED SERVICES	650.00
		100-126-312-010-000 PURCHASED SERVICES	650.00
523788	02/08/2019	564836 SPIRIT TELECOM PO BOX 603030 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-3030	169.52
	VO# 529146	INV# 1471800 PHONE SERVICE	169.52
		100-266-340-000-000 TELEPHONE	2.15
		100-266-340-000-000 TELEPHONE	1.34
		100-266-340-000-000 TELEPHONE	62.28
		100-266-340-001-000 TELEPHONE	11.10
		100-266-340-002-000 TELEPHONE	14.30
		100-266-340-003-000 TELEPHONE	13.35
		100-266-340-005-000 TELEPHONE	0.43
		100-266-340-007-000 TELEPHONE	3.74
		100-266-340-008-000 TELEPHONE	4.32
		100-266-340-009-000 TELEPHONE	4.39
		100-266-340-010-000 TELEPHONE	4.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-266-340-011-000 TELEPHONE	2.56	
		100-266-340-012-000 TELEPHONE	6.93	
		100-266-340-014-000 TELEPHONE	4.97	
		100-266-340-015-000 TELEPHONE	3.22	
		100-266-340-016-000 TELEPHONE	3.71	
		100-266-340-017-000 TELEPHONE	8.35	
		100-266-340-018-000 TELEPHONE	0.06	
		100-266-340-019-000 TELEPHONE	13.04	
		100-266-340-021-000 TELEPHONE	4.75	
523789	02/08/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776		2,200.00
	VO# 529147	INV# 2018190203-2 PD 7/24/18	2,200.00	
	207-224-333-001-004	TRIPS AND CONFERENCES	2,200.00	
* 523791	02/08/2019	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621		13,947.00
	VO# 529053	INV# 108 WESTSIDE	300.00	
	100-254-323-003-001	CONTRACTED SERVICES	300.00	
	VO# 529054	INV# 110 WHITNER ST	600.00	
	100-254-323-000-001	CONTRACT SRVS	600.00	
	VO# 529055	INV# 115 WESTSIDE	1,900.00	
	100-254-323-003-001	CONTRACTED SERVICES	1,900.00	
	VO# 529056	INV# 117 MCCANTS	272.00	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	272.00	
	VO# 529057	INV# 112 CALHOUN	450.00	
	100-254-323-014-001	CONTRACTED SERVICES	450.00	
	VO# 529058	INV# 116 DISTRICT OFFICE	850.00	
	100-254-323-000-001	CONTRACT SRVS	850.00	
	VO# 529059	INV# 113 CONCORD	150.00	
	100-254-323-009-001	CONTRACTED SERVICES	150.00	
	VO# 529060	INV# 114 MCCANTS	250.00	
	100-254-323-005-001	CONTRACTED SERVICES	250.00	
	VO# 529061	INV# 118 WEST MARKET	1,050.00	
	100-254-323-018-001	CONTRACTED SERVICES	1,050.00	

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	VO# 529062	INV# 107 ROBERT ANDERSON	2,500.00
	100-254-323-006-001	CONTRACTED SERVICES	2,500.00
	VO# 529150	INV# 111 MCCANTS FENCE	5,625.00
	505-254-323-005-000	CONTRACTED SERVICES	5,625.00
523792	02/08/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	5,600.00
	VO# 529151	INV# JAN 2019 VARENNES ELEM	5,600.00
	201-224-312-016-000	PD CONSULTANT	5,600.00
* 523794	02/08/2019	575747 TOLLISON, JOSEPH** 104 ORCHARD WAY PIEDMONT, SC 29673	120.50
	VO# 529226	INV# JAN 31 WHS BBALL OFFICIAL	120.50
	100-271-312-003-000	ADDITIONAL SECURITY	120.50
523795	02/08/2019	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	720.34
	VO# 529223	INV# 6101858-1 GLENVIEW REPAIRS	720.34
	600-256-323-020-000	REPAIRS TO EQUIPMENT	720.34
523796	02/08/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	202.23
	VO# 529216	INV# 175131 TONER	202.23
	201-112-445-012-000	TECHNOLOGY SUPPLIES	202.23
523797	02/08/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	1,164.19
	VO# 529051	INV# 66377552 SUPPLIES	94.38
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	94.38
	VO# 529052	INV# 66392796 SUPPLIES	1.66
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	1.66
	VO# 529201	INV# 66405963 REPAIR PARTS	26.36
	600-256-323-008-000	REPAIRS TO EQUIPMENT	26.36
	VO# 529202	INV# 66356664 REPAIR PARTS	231.23
	600-256-323-015-000	REPAIRS TO EQUIPMENT	231.23
	VO# 529203	INV# 66200843 REPAIR PARTS	810.56
	600-256-323-002-000	REPAIRS TO EQUIPMENT	650.06
	600-256-323-015-000	REPAIRS TO EQUIPMENT	160.50

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523798	02/08/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	114.82
	VO# 529152	INV# 1013 3701 OPERATIONS	114.82
	100-255-410-000-000	SUPPLIES	99.90
	600-256-410-000-000	SUPPLIES	14.92
523799	02/08/2019	569972 WAR PAINT ERICA POWELL 23 STATION COURT APT 204 GGREENVILLE, SC 29601	150.00
	VO# 529115	INV# DONATION CALHOUN ENGAGE	150.00
	714-271-660-014-376	ENGAGE CLUB EXPENSE	150.00
* 523801	02/08/2019	527500 WAYNE'S OVERHEAD DOORS, INC 3021 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	130.00
	VO# 529050	INV# 151969 CAREER CAMPUS	130.00
	100-254-323-001-001	CONTRACTED SERVICES	130.00
523802	02/12/2019	573212 BOOKSOURCE PO BOX 804952 KANSAS CITY, MO 64180-4952	233.61
	VO# 529256	INV# 807952 ACCT #019968	233.61
	100-112-410-013-RPL	REPLACEMENT SUPPLIES	233.61
523803	02/12/2019	573381 CLASSIC PRODUCTIONS FOR STUDENTS P O BOX 24464 KNOXVILLE, TN 37933-2464	720.00
	VO# 529257	INV# CH 0127 NORTH POINTE ELEM	720.00
	713-271-660-013-350	FIELD TRIPS KINDERGARTEN EXPENSE	720.00
523804	02/12/2019	571072 CLEMSON UNIV- ACCOUNTS RECEIVABLE ADMINISTRATIVE SERVICES BUILDING 108 SILAS N PEARMAN BOULEVARD CLEMSON, SC 29634	2,000.00
	VO# 529258	INV# CBA55-18 SP ED CONSULTING	2,000.00
	283-126-312-000-000	CONTRACTED SERVICES	2,000.00
* 523806	02/12/2019	565014 COTHRAN, STEVE G.** 355 KNOLLWOOD DRIVE ANDERSON, SC 29625	214.00
	VO# 529295	INV# FEB 4 TLH BBALL OFFICIAL	107.00
	100-271-312-002-000	ADDITIONAL SECURITY	107.00
	VO# 529298	INV# JAN 31 TLH BBALL OFFICIAL	107.00
	100-271-312-002-000	ADDITIONAL SECURITY	107.00

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523807	02/12/2019	573901 DOLLAR DAYS INTERNATIONAL, INC. 7575 E REDFIELD RD, SUITE 201 SCOTTSDALE, AZ 85260	620.57
	VO# 529260	INV# 2471523 PO# 10047 ACCT #3538810	620.57
	201-113-410-006-000	SUPPLIES AND MATERIALS	620.57
523808	02/12/2019	567734 EMBASSY SUITES COLUMBIA - GREYSTONE 200 STONERIDGE DRIVE ATT: RESERVATIONS COLUMBIA, SC 29210	330.60
	VO# 529261	INV# RSV 91210915 D. WEBB	330.60
	100-255-333-000-000	TRIPS AND CONFERENCES	330.60
523809	02/12/2019	573931 ENTERPRISE LEASING COMPANY PO BOX 100243 ATLANTA, GA 30384-0243	173.92
	VO# 529262	INV# 19891428 JAN 16-18	173.92
	358-221-333-010-000	TRIPS AND CONFERENCES	43.58
	358-221-333-011-000	TRIPS AND CONFERENCES	43.58
	358-221-333-012-000	TRIPS AND CONFERENCES	43.58
	358-221-333-019-000	TRIPS AND CONFERENCES	43.18
523810	02/12/2019	572196 FUNDRAISING.COM PO BOX 306047 NASHVILLE, TN 37230-6047	616.00
	VO# 529263	INV# 915068713 ACCT #DZ924951	616.00
	707-190-660-007-201	MISCELLANEOUS EXPENSE	616.00
523811	02/12/2019	573015 GRATE, TRACY^^ 330 GRATE RD ANDERSON, SC 29625	214.00
	VO# 529296	INV# FEB 4 TLH BBALL OFFICIAL	107.00
	100-271-312-002-000	ADDITIONAL SECURITY	107.00
	VO# 529297	INV# JAN 31 TLH BBALL OFFICIAL	107.00
	100-271-312-002-000	ADDITIONAL SECURITY	107.00
523812	02/12/2019	574572 HG REYNOLDS COMPANY INC 113 CONTRACT DRIVE AIKEN, SC 29801	993,144.23
	VO# 529272	INV# APP 20 PROJ #5-5124	993,144.23
	515-253-520-031-CAR	CAREER CENTER	993,144.23
523813	02/12/2019	574712 HILL, TROY** 108 RUNNING FOX LN BELTON, SC 29627	337.50
	VO# 529307	INV# TL HANNA BBALL CLOCK	337.50
	100-271-312-002-000	ADDITIONAL SECURITY	337.50

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* 523815	02/12/2019	575823 JOHNSON, VARIAN** 16614 CORDILLERA DRIVE ROUND ROCK, TX 78681	1,667.90
	VO# 529269	INV# 02072019 PO# 10276	1,667.90
		ROBERT ANDERSON	
	201-113-312-006-000	CONTRACTED SERVICES	1,667.90
523816	02/12/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	853,253.00
	VO# 529270	INV# 7418-09	489,689.25
		WESTSIDE	
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	489,689.25
	VO# 529271	INV# 7318-09	363,563.75
		TL HANNA	
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	363,563.75
523817	02/12/2019	571174 LITTLE, WILLIAM E^^ 115 WILLIAMS STREET LAURENS, SC 29360	123.50
	VO# 529301	INV# JAN 29 TLH	123.50
		BBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	123.50
* 523819	02/12/2019	575738 MANGRUM, ROBERT** 130 DEER DRIVE GREENVILLE, SC 29611	106.40
	VO# 529303	INV# JAN 29 TLH	106.40
		BBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	106.40
* 523821	02/12/2019	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681	9,567.40
	VO# 529273	INV# 10267	9,567.40
		ROBERT ANDERSON	
	706-271-660-006-586	FIELD TRIPS- GR.7 EXPENSE	9,567.40
523822	02/12/2019	572953 RATTERREE, JAY^^ PO BOX 27316 GREENVILLE, SC 29616	115.40
	VO# 529302	INV# JAN 29 TLH	115.40
		BBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	115.40
523823	02/12/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 529276	INV# 10269673 PO# 99577	2,437.50
		JAN 28 - FEB 1	
	100-126-312-006-000	PURCHASED SERVICES	812.50
	100-126-312-008-000	PURCHASED SERVICES	812.50
	100-126-312-010-000	PURCHASED SERVICES	812.50
523824	02/12/2019	491740 SULLIVAN'S METROPOLITAN GRILL	348.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		208 SOUTH MAIN ST ATTN: KELLEY RAINEY ANDERSON, SC 29624	
	VO# 529278	INV# FEB 15TH	348.00
		NORTH POINTE	
	713-271-660-013-357	FIELD TRIPS EXPENSE	348.00
523825	02/12/2019	563611 THE GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	250.00
	VO# 529279	INV# FOR MAY 30	250.00
		CONCORD ELEM	
	709-271-660-009-354	FIELD TRIPS GRADE 4 EXPENSE	250.00
523826	02/12/2019	575747 TOLLISON, JOSEPH** 104 ORCHARD WAY PIEDMONT, SC 29673	116.90
	VO# 529299	INV# FEB 4 TLH	116.90
		BBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	116.90
* 523828	02/12/2019	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	3,893.70
	VO# 529280	INV# 57790099	3,893.70
		FUEL	
	100-255-411-000-000	GASOLINE	3,893.70
523829	02/12/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	76,645.52
	VO# 529308	INV# DUE 2/15/19	76,645.52
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	213.21
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	9.47
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	588.31
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	276.76
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	1,062.45
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	15,543.98
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	6,302.44
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	5,889.15
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	11,485.54
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	5,674.36
	100-254-470-014-THR	UTILITIES - THEATRE	1,939.40
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	2,082.80
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	4,392.86
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	7,922.80
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	12,961.24
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	87.53
	600-256-470-026-000	ENERGY	213.22

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* 523832	02/15/2019	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	268.36
	VO# 529456	INV# 0184-577250 LIGHTS	268.36
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	268.36
* 523834	02/15/2019	564372 ANDERSON AUTO GLASS CENTER 1117 JACKSON STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	297.43
	VO# 529499	INV# 1017470 BUS REPAIR	297.43
	100-255-323-000-000	CONTRACTED SERVICES	297.43
523835	02/15/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	1,067.50
	VO# 529498	INV# JAN 28-FEB 9 SECURITY	1,067.50
	100-271-312-002-000	ADDITIONAL SECURITY	280.00
	201-175-130-006-000	BAS STIPENDS	560.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	227.50
523836	02/15/2019	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	1,500.00
	VO# 529502	INV# VIP GOLF TROJAN SPONSOR	1,500.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	1,500.00
523837	02/15/2019	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	2,144.16
	VO# 529371	INV# 12535271 JAN SERVICE	2,144.16
	100-266-340-000-000	TELEPHONE	536.04
	100-266-340-015-000	TELEPHONE	536.04
	100-266-340-018-000	TELEPHONE	536.04
	100-266-340-023-000	TELEPHONE	536.04
523838	02/15/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	22,240.18
	VO# 529458	INV# 7180 CALHOUN ELEM	150.00
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 529504	INV# 7188 PO# 99998	10,670.30
		CALHOUN ELEM	
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	10,670.30
	VO# 529505	INV# 7189 PO# 99999	11,419.88
		MCCANTS	

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		505-254-323-005-000	CONTRACTED SERVICES	11,419.88
523839	02/15/2019	572588	BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	805.00
	VO# 529374	INV# 12424	RADIOS	805.00
		713-271-660-013-201	MISCELLANEOUS EXPENSE	600.00
		713-271-660-013-201	MISCELLANEOUS EXPENSE	205.00
523840	02/15/2019	152495	CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	9,263.84
	VO# 529375	INV# 2464651	PO# 99567	185.69
			TECH SUPPLIES	
		100-266-314-016-000	REPAIRS TO EQUIPMENT	185.69
	VO# 529503	INV# 2464828	PO# 10171	92.02
			TECH SUPPLIES	
		100-266-314-000-000	REPAIRS TO EQUIPMENT	46.01
		100-266-314-021-000	REPAIRS TO EQUIPMENT	46.01
	VO# 529506	INV# 2464818	PO# 10207	8,986.13
			TECH SUPPLIES	
		515-253-520-031-CAR	CAREER CENTER	8,986.13
523841	02/15/2019	575497	CAPITAL LIGHTING & SUPPLY, LLC PO BOX 404749 ATLANTA, GA 30384	150.81
	VO# 529459	INV# S035560669		150.81
			SUPPLIES	
		100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	150.81
523842	02/15/2019	572302	CERTIPORT, INC 13036 COLLECTIONS CENTER DR CHICAGO, IL 60693	1,385.65
	VO# 529507	INV# 11979723	PO# 10260	1,385.65
			LICENSE	
		207-115-410-001-006	SUPPLIES-IMPROVE PRGS	442.93
		328-115-312-001-000	PURCHASED SERVICES	500.35
		328-115-312-001-0CO	PURCHASED SERVICES (C/O)	442.37
523843	02/15/2019	568558	CHARTER COMMUNICATIONS P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	237.88
	VO# 529508	INV# 663728012619		141.48
			SERVICE	
		100-266-340-000-000	TELEPHONE	141.48
	VO# 529509	INV# 672778012619		96.40
			SERVICE	
		100-266-340-000-000	TELEPHONE	96.40
523844	02/15/2019	171100	CITY GLASS COMPANY, INC.	640.00

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		P O BOX 275 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 529461	INV# 694	640.00
		NORTH POINTE	
	100-254-323-013-001	CONTRACTED SERVICES	640.00
523845	02/15/2019	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	520.89
	VO# 529472	INV# PAYROLL 2/15/19	520.89
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	520.89
523846	02/15/2019	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 603542 CHARLOTTE, NC 28260-3542	5,339.31
	VO# 529379	INV# GLENVIEW	1,243.88
		ACCT 0601249720	
	720-271-660-020-593	FIELD TRIPS- MISC. EXPENSE	1,243.88
	VO# 529380	INV# MCCANTS	414.09
		ACCT 0601254195	
	705-271-660-005-666	CONCESSIONS EXPENSE	414.09
	VO# 529381	INV# TL HANNA	2,011.07
		ACCT 0601242878	
	600-256-460-002-000	FOOD	2,011.07
	VO# 529382	INV# WESTSIDE	1,670.27
		ACCT 0601242876	
	600-256-460-003-000	FOOD	1,670.27
523847	02/15/2019	566220 COLLEGE ENTRANCE EXAM BOARD PSAT/NMSQT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	3,200.00
	VO# 529383	INV# 381908485A	1,424.00
		SCHOOL 419001	
	705-271-660-005-522	PSAT TESTING EXPENSE	1,424.00
	VO# 529384	INV# 381914733A	864.00
		SCHOOL 419397	
	721-190-660-021-522	PSAT TESTING EXPENSE	864.00
	VO# 529385	INV# 381906708A	912.00
		SCHOOL 419393	
	720-271-660-020-522	PSAT TESTING EXPENSE	912.00
523848	02/15/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	3,563.10
	VO# 529511	INV# 10296195197	3,563.10
		PO# 10208	
		TECH SUPPLIES	
	515-253-520-031-CAR	CAREER CENTER	3,563.10
523849	02/15/2019	572215 DICKSON TRACTOR	787.28

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		303 E NORTH AVENUE WESTMINISTER, SC 29693	
	VO# 529452	INV# 68976	787.28
		MOWER REPAIR	
	100-254-323-000-001	CONTRACT SRVS	787.28
523850	02/15/2019	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	2,837.64
	VO# 529512	INV# 13204 PO# 99385	2,837.64
		MULCH	
	100-254-410-005-MUL	MULCH	472.94
	100-254-410-008-MUL	MULCH	945.88
	100-254-410-009-MUL	MULCH	472.94
	100-254-410-010-MUL	MULCH	472.94
	100-254-410-021-MUL	MULCH	472.94
523851	02/15/2019	574057 DOMINO'S PIZZA 4420 HWY 24 ANDERSON, SC 29626	802.58
	VO# 529513	INV# 967330,969061	802.58
		ROBERT ANDERSON	
	201-113-410-006-000	SUPPLIES AND MATERIALS	371.29
	201-113-410-006-000	SUPPLIES AND MATERIALS	371.29
	201-113-410-006-000	SUPPLIES AND MATERIALS	30.00
	201-113-410-006-000	SUPPLIES AND MATERIALS	30.00
523852	02/15/2019	208075 DOUBLETREE RESORT 3200 SOUTH OCEAN BLVD MYRTLE BEACH, SC 29577	429.69
	VO# 529387	INV# 91190760 PO# 10270	429.69
		4/28-5/1 BROCK	
	100-221-333-000-000	TRIPS AND CONFERENCES	429.69
523853	02/15/2019	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	10,000.00
	VO# 529388	INV# 3034 PO# 10225	10,000.00
		AIT COFFEE SHOP	
	515-253-520-031-CAR	CAREER CENTER	10,000.00
* 523855	02/15/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 529478	INV# PAYROLL 2/15/19	230.27
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	230.27
523856	02/15/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	6,806.68
	VO# 529497	INV# DUE 2/26	6,806.68
		UTILITIES	

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		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	1,272.32
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	12.00
		100-254-470-006-000 ENERGY-ELECTRICITY & WATER	2,310.64
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	658.65
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	900.73
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	469.93
		100-254-470-021-000 ENERGY-ELECTRICITY & WATER	1,182.41
523857	02/15/2019	575386 ELECTRIC CITY HEATING & COOLING 1310 GEORGE ALBERT LAKE ROAD ANDERSON, SC 29624	101,925.00
	VO# 529515	INV# 1760 PO# 99683 SOUTH FANT	94,183.00
	515-253-531-015-FAC	COOLER/CHILLER	94,183.00
	VO# 529517	INV# 1761 PO# 99997 CAREER CAMPUS	7,742.00
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	7,742.00
* 523859	02/15/2019	563454 FIRST TEAM SPORTS 2301 WADE HAMPTON BLVD. ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29615	667.68
	VO# 529314	INV# 08016 FENCE CAPS	667.68
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	333.84
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	333.84
* 523861	02/15/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	221.53
	VO# 529477	INV# PAYROLL 2/15/19 DEDUCTIONS	221.53
	100-000-441-000-000	MISCELLANEOUS	221.53
523862	02/15/2019	259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	8,480.61
	VO# 529496	INV# NOV 16-JAN 17 UTILITIES	8,480.61
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	110.72
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	673.56
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	639.12
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	122.87
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	1,195.40
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	3,197.35
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	110.72
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	2,430.87
523863	02/15/2019	269901 HOME DEPOT CREDIT SERVICES	513.90

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		DEPT 32-2501418523 PO BOX 78047 PHOENIX, AZ 85062-8047	
	VO# 529320	INV# ACCT 01418523	513.90
		PURCHASES	
		505-253-520-002-000 AUDITORIUM - TLH	174.19
		505-253-520-002-TUR BASEBALL/SOFTBALL TURF	169.86
		505-253-520-003-TUR BASEBALL/SOFTBALL TURF	169.85
523864	02/15/2019	575826 INGENIOUS CULINARY CONCEPTS 1746 E SILVERSTAR RD, SUITE 276 OCOEE, FL 34761	1,025.00
	VO# 529400	INV# 1175	1,025.00
		AUG 9TH RETAINER	
		600-256-315-000-000 MANAGEMENT SERVICES	1,025.00
523865	02/15/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	20,000.00
	VO# 529401	INV# RSV 17552	20,000.00
		MCCANTS	
		705-271-660-005-584 CHARLESTON FIELD TRIP EXPENSE	20,000.00
523866	02/15/2019	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	401.38
	VO# 529403	INV# 4835810119 PO# 10179	401.38
		TABLE	
		100-221-410-019-TST SUPPLIES-TESTING	401.38
523867	02/15/2019	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	197,665.77
	VO# 529525	INV# APP 7618-06	197,665.77
		SOUTHWOOD	
		515-253-520-000-ART FINE ARTS CENTER	197,665.77
523868	02/15/2019	572611 LLOYD ROOFING COMPANY, INC PO BOX 49308 GREENWOOD, SC 29649	83,850.00
	VO# 529526	INV# 34056A PO# 97987	83,850.00
		MCCANTS	
		505-254-323-005-000 CONTRACTED SERVICES	83,850.00
523869	02/15/2019	575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421	530.69
	VO# 529318	INV# 240265682	530.69
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	530.69
523870	02/15/2019	568006 MARRIOTT MARQUIS ATLANTA 265 PEACHTREE CENTER AVENUE ATT: RESERVATIONS ATLANTA, GA 30303	903.76
	VO# 529404	INV# JULY 7-11 PO# 10269	903.76

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		M. BROCK	
		100-221-333-000-000 TRIPS AND CONFERENCES	903.76
523871	02/15/2019	567954 MARRIOTT SPRINGHILL SUITES 511 LADY STREET COLUMBIA, SC 29201	505.76
	VO# 529426	INV# MARCH 10-12	505.76
		MCKENZIE	
		100-224-333-018-000 STAFF DEVELOPMENT	505.76
* 523873	02/15/2019	575334 MCDONALD, JOHN EARL** MACS ELECTRICAL COMPANY, LLC 505 SUNSET DRIVE ANDERSON, SC 29625	2,350.00
	VO# 529319	INV# 2019-117	2,350.00
		TL HANNA	
		505-253-520-002-000 AUDITORIUM - TLH	2,350.00
523874	02/15/2019	574354 METEOR EDUCATION LLC PO BOX 535519 ATLANTA, GA 30353-5519	3,207.86
	VO# 529407	INV# 97255 PO# 99125	3,207.86
		ROBERT ANDERSON	
		600-256-540-006-000 EQUIPMENT-EXPENDABLE	3,207.86
* 523877	02/15/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 529471	INV# PAYROLL 2/15/19	305.50
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
523878	02/15/2019	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	107.00
	VO# 529528	INV# 2507144,7141 PO# 10220	107.00
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	42.80
		100-266-314-000-000 REPAIRS TO EQUIPMENT	64.20
523879	02/15/2019	571987 OLDCASTLE ARCHITECTURAL ADAMS PRODUCTS P.O. BOX 281479 ATLANTA, GA 30384-1479	282.05
	VO# 529321	INV# 1014240165	282.05
		SAND	
		100-254-410-003-001 SUPPLIES - MAINTENANCE	282.05
523880	02/15/2019	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681	6,711.76
	VO# 529409	INV# 10268	6,711.76
		NEW PROSPECT	
		710-271-660-010-354 FIELD TRIPS GRADE 4 EXPENSE	6,711.76
523881	02/15/2019	570378 PAPER MART 2164 NORTH BATAVIA STREET ATT: ACCOUNTS RECEIVABLE ORANGE, CA 92865-3104	524.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 529529	INV# 8749052 PO# 10235	524.53
		CUST# C6983374	
	201-188-410-014-000	SUPPLIES- PARENTING	524.53
523882	02/15/2019	574065 PARKER, DAVID DLT SURGICAL LAND CLEARING 1001 DICKERSON ROAD ANDERSON, SC 29626	1,350.00
	VO# 529530	INV# 1071 PO# 99986	1,350.00
		NORTH POINTE	
	100-254-323-013-001	CONTRACTED SERVICES	1,350.00
* 523884	02/15/2019	407900 PICKENS CONSTRUCTION, INC PO BOX 5135 ANDERSON, SC 29623-5135	7,309.40
	VO# 529531	INV# 2215 PO# 10115	7,309.40
		BUS LOT	
	100-254-323-000-001	CONTRACT SRVS	7,309.40
523885	02/15/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	1,704.50
	VO# 529492	INV# 9000769202001	181.54
		NEVITT FOREST	
	600-256-470-012-000	ENERGY	181.54
	VO# 529493	INV# 4000769201001	1,522.96
		NEVITT FOREST	
	100-254-472-012-000	ENERGY-GAS	1,522.96
523886	02/15/2019	573630 PSUG EVENTS PO BOX 2047 ANN ARBOR, MI 48106	349.00
	VO# 529411	INV# SE19MB3WP1 PO# 10268	349.00
		REGISTRATION	
	100-221-312-000-000	PURCHASED SERVICES	349.00
* 523889	02/15/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	5,304.49
	VO# 529535	INV# 9048-9062 PO# 99095	4,630.40
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	203.04
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	192.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	292.69
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	450.37
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	565.37
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	450.37
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	450.37
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	565.37
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	450.37
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	63.66
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	98.32
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	90.99

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 529536	INV# 9063-9065	674.09
		PO# 99095	
		REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	105.65
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	470.12
* 523891	02/15/2019	452202 SC DEPT OF REVENUE	800.96
		P O BOX 125 301 GERVAIS STREET CENTRAL	
		LEVY UNIT COLUMBIA, SC 29214-0213	
	VO# 529473	INV# PAYROLL 2/15/19	800.96
		DEDUCTIONS	
		100-000-440-000-000 SC STATE TAX LEVY	800.96
523892	02/15/2019	565265 SCHOOLDUDE.COM	5,026.79
		PO BOX 936580 ATLANTA, GA 31193-6580	
	VO# 529514	INV# 38989	5,026.79
		PO# 10255	
		UTILITY DIRECT	
		100-254-323-000-600 MAINTENANCE SERVICES	5,026.79
523893	02/15/2019	450701 SC RETIREMENT SYSTEM (SPP)	283.27
		P O BOX 11960 CAPITOL STATION COLUMBIA, SC	
		29211	
	VO# 529469	INV# PAYROLL 2/15/19	283.27
		DEDUCTIONS	
		100-000-438-000-000 RETIREMENT SERV PURCHASE	283.27
523894	02/15/2019	564317 SDE, INC STAFF DEVELOP FOR EDUCATORS	1,257.00
		282 CORPORATE DRIVE, SUITE 1 ATT:	
		ACCOUNTS RECEIVABLE PORTSMOUTH, NH	
		03801	
	VO# 529427	INV# MM2019	1,257.00
		WEST MARKET	
		100-224-333-018-000 STAFF DEVELOPMENT	1,257.00
523895	02/15/2019	572126 SERVICE ASSOCIATES, INC	781.25
		2722 MONTICELLO DRIVE WINSTON SALEM, NC	
		27106	
	VO# 529538	INV# 5097	781.25
		TECH SERVICES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	781.25
523896	02/15/2019	570059 SHARP BUSINESS SYSTEMS	417.59
		DEPT 1216 PO BOX 121216 DALLAS, TX	
		75312-1216	
	VO# 529416	INV# 9001703194	6.42
		SUPPORT	
		717-190-660-017-362 COPIER EXPENSE	6.42
	VO# 529417	INV# 9001679953	280.00
		9001703169	
		100-113-410-020-000 SUPPLIES	267.16
		100-113-410-020-000 SUPPLIES	12.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 529418	INV# 9001687850	111.91
		9001687863	
	100-147-410-015-000	SUPPLIES	105.50
	100-147-410-015-000	SUPPLIES	6.41
	VO# 529419	INV# 9001703149	6.42
		SUPPORT	
	709-271-660-009-362	COPIER EXPENSE	6.42
	VO# 529420	INV# 9001703198	12.84
		LICENSE	
	100-113-410-005-000	SUPPLIES	12.84
523897	02/15/2019	472725 SHIFFLER EQUIPMENT SALES, INC DEPT 781437 P.O. BOX 78000 DETROIT, MI 48278-1437	185.09
	VO# 529327	INV# 1901607700	185.09
		LATCHES	
	100-254-410-008-001	SUPPLIES - MAINTENANCE	185.09
523898	02/15/2019	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	161.00
	VO# 529421	INV# A67306	33.00
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	33.00
	VO# 529422	INV# A67189	33.00
		WHITEHALL	
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00
	VO# 529539	INV# A67304	95.00
		WESTSIDE	
	100-114-410-003-000	SUPPLIES	95.00
* 523900	02/15/2019	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	932.27
	VO# 529328	INV# 11022	932.27
		SIGNS	
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	466.13
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	466.14
523901	02/15/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	590.12
	VO# 529424	INV# 190201-0016	83.88
		COPIES	
	201-112-490-014-000	COPIER COST	83.88
	VO# 529540	INV# 190201-0039	506.24
		190201-0040	
	201-113-490-006-000	COPIER COST	163.53
	201-113-490-006-000	COPIER COST	342.71

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523902	02/15/2019	571690 SPORTDECALS PO BOX 860 SPRING GROVE, IL 60081	1,682.00
	VO# 529425	INV# ARINV564340 CUST #035961	1,682.00
	705-271-660-005-663	ATHLETIC GENERAL EXPENSE	1,682.00
523903	02/15/2019	573988 STONEMAN, TYLER^^ 303 SASSAFRAS DRIVE EASLEY, SC 29642	235.00
	VO# 529488	INV# JAN 28-FEB 2 TLH BAND	235.00
	100-114-410-002-001	BAND SUPPLIES	235.00
523904	02/15/2019	575489 SULLIVAN, ISAIAH^^ 2 FLINTLOCK COURT GREENVILLE, SC 29611	540.00
	VO# 529489	INV# JAN 14-FEB 2 TLH BAND	540.00
	100-114-410-002-001	BAND SUPPLIES	540.00
523905	02/15/2019	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	300.00
	VO# 529329	INV# 109 TL HANNA	300.00
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	300.00
523906	02/15/2019	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	16,058.04
	VO# 529330	INV# 476321443 SUPPLIES	55.64
	100-254-410-019-000	SUPPLIES	55.64
	VO# 529331	INV# 473488104 DISPENSERS	457.28
	100-254-410-002-001	SUPPLIES - MAINTENANCE	457.28
	VO# 529332	INV# 476321435 CREDIT	-103.37
	100-254-410-002-001	SUPPLIES - MAINTENANCE	-103.37
	VO# 529541	INV# 476789128 SUPPLIES	2,562.92
	100-000-170-000-000	WAREHOUSE INVENTORY	2,562.92
	VO# 529542	INV# 477027932 SUPPLIES	9,405.30
	100-000-170-000-000	WAREHOUSE INVENTORY	9,405.30
	VO# 529543	INV# 477488589 SUPPLIES	1,232.64
	100-000-170-000-000	WAREHOUSE INVENTORY	1,232.64
	VO# 529544	INV# 473024578 SUPPLIES	2,447.63
	100-000-170-000-000	WAREHOUSE INVENTORY	2,447.63

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523907	02/15/2019	574695 TEACHER INNOVATIONS, INC P O BOX 549 YORKVILLE, IL 60560	672.00
	VO# 529545	INV# 608049 PO# 10297	672.00
		PLANBOOK	
		100-113-410-005-VEN SUPPLY-ADDTL FOR LOST VENDING	672.00
* 523909	02/15/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 529476	INV# PAYROLL 2/15/19	478.73
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	478.73
523910	02/15/2019	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	840.00
	VO# 529429	INV# 10827425	840.00
		MCLEES ELEM	
		708-271-660-008-351 FIELD TRIPS GRADE 1 EXPENSE	840.00
523911	02/15/2019	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	975.00
	VO# 529546	INV# 6292	975.00
		ADVERTISING	
		100-255-312-000-JOB JOB FAIR	300.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
523912	02/15/2019	566496 THE PEACE CENTER 300 SOUTH MAIN ST GREENVILLE, SC 29601	390.00
	VO# 529432	INV# 920816	390.00
		CUST #165376	
		721-190-660-021-644 ART HIGH EXPENSE	390.00
* 523914	02/15/2019	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	501.27
	VO# 529346	INV# 7187271	501.27
		CEILING TILE	
		100-254-410-002-001 SUPPLIES - MAINTENANCE	501.27
523915	02/15/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	169.42
	VO# 529548	INV# 337123 PO# 10167	169.42
		PROJECTORS	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	169.42
* 523917	02/15/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	136.11
	VO# 529342	INV# 66495360	134.31
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	42.35
		100-254-410-000-400 HVAC SUPPLIES	91.96
	VO# 529343	INV# 66448828	1.80

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		SUPPLIES	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	1.80
523918	02/15/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,154.58
	VO# 529470	INV# PAYROLL 2/15/19	2,154.58
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	2,154.58
523919	02/15/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	457.79
	VO# 529474	INV# PAYROLL 2/15/19	457.79
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	457.79
523920	02/15/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	919.80
	VO# 529490	INV# 60813458	919.80
		USDA FOODS	
		600-256-462-002-000 COMMODITY DISTRIBUTION	56.70
		600-256-462-003-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-005-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-006-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-007-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-008-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-009-000 COMMODITY DISTRIBUTION	56.70
		600-256-462-010-000 COMMODITY DISTRIBUTION	59.85
		600-256-462-011-000 COMMODITY DISTRIBUTION	59.85
		600-256-462-012-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-013-000 COMMODITY DISTRIBUTION	56.70
		600-256-462-014-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-015-000 COMMODITY DISTRIBUTION	22.05
		600-256-462-016-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-017-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-018-000 COMMODITY DISTRIBUTION	31.50
		600-256-462-019-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-020-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-021-000 COMMODITY DISTRIBUTION	56.70
523921	02/15/2019	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	296,848.69
	VO# 529491	INV# 20950515	296,848.69
		FOOD & SUPPLIES	
		600-256-410-002-000 SUPPLIES	1,751.25
		600-256-410-003-000 SUPPLIES	1,454.94

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-005-000		SUPPLIES	661.54
600-256-410-006-000		SUPPLIES	2,924.30
600-256-410-007-000		SUPPLIES	1,030.93
600-256-410-008-000		SUPPLIES	885.84
600-256-410-009-000		SUPPLIES	725.43
600-256-410-010-000		SUPPLIES	1,566.91
600-256-410-011-000		SUPPLIES	972.51
600-256-410-012-000		SUPPLIES	1,147.82
600-256-410-013-000		SUPPLIES	591.55
600-256-410-014-000		SUPPLIES	1,176.86
600-256-410-015-000		SUPPLIES	154.83
600-256-410-016-000		SUPPLIES	1,055.70
600-256-410-017-000		SUPPLIES	643.43
600-256-410-018-000		SUPPLIES	157.69
600-256-410-019-000		SUPPLIES	733.59
600-256-410-020-000		SUPPLIES	1,369.20
600-256-410-021-000		SUPPLIES	1,626.73
600-256-460-002-000		FOOD	37,051.09
600-256-460-003-000		FOOD	35,681.44
600-256-460-005-000		FOOD	10,381.04
600-256-460-006-000		FOOD	35,703.62
600-256-460-007-000		FOOD	12,875.53
600-256-460-008-000		FOOD	8,252.93
600-256-460-009-000		FOOD	10,101.01
600-256-460-010-000		FOOD	15,988.41
600-256-460-011-000		FOOD	15,799.04
600-256-460-012-000		FOOD	11,562.45
600-256-460-013-000		FOOD	10,926.76
600-256-460-014-000		FOOD	13,282.32
600-256-460-015-000		FOOD	4,058.94
600-256-460-016-000		FOOD	12,550.62
600-256-460-017-000		FOOD	7,550.08
600-256-460-018-000		FOOD	4,090.09
600-256-460-019-000		FOOD	10,446.56
600-256-460-020-000		FOOD	11,449.17
600-256-460-021-000		FOOD	8,466.54
523922	02/15/2019	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,641.15
	VO# 529369	INV# 9822956460 PHONE SERVICE	5,641.15
	100-266-340-000-000	TELEPHONE	4,335.69
	100-266-340-001-000	TELEPHONE	117.96

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		100-266-340-002-000 TELEPHONE	144.99
		100-266-340-003-000 TELEPHONE	106.68
		100-266-340-006-000 TELEPHONE	70.71
		100-266-340-007-000 TELEPHONE	66.65
		100-266-340-008-000 TELEPHONE	66.65
		100-266-340-009-000 TELEPHONE	66.64
		100-266-340-010-000 TELEPHONE	13.30
		100-266-340-012-000 TELEPHONE	13.31
		100-266-340-013-000 TELEPHONE	13.31
		100-266-340-014-000 TELEPHONE	66.64
		100-266-340-015-000 TELEPHONE	79.95
		100-266-340-016-000 TELEPHONE	53.34
		100-266-340-017-000 TELEPHONE	76.64
		100-266-340-018-000 TELEPHONE	13.30
		100-266-340-019-000 TELEPHONE	13.31
		100-266-340-020-000 TELEPHONE	17.37
		100-266-340-031-000 TELEPHONE	53.34
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	160.02
		900-188-340-000-006 HOMELESS TELEPHONE	53.34
523923	02/15/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,509.70
	VO# 529434	INV# 2021 5308 GLENVIEW MS	1,509.70
		720-271-660-020-411 MISCELLANEOUS EXPENSE	68.95
		720-271-660-020-567 BUSINESS PARTNERS EXPENSE	12.46
		720-271-660-020-593 FIELD TRIPS- MISC. EXPENSE	116.16
		720-271-660-020-666 CONCESSIONS EXPENSE	1,312.13
523924	02/15/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	252.52
	VO# 529435	INV# 69299168 COPIER	252.52
		723-190-660-023-913 COPIER EXPENSE	252.52
523925	02/19/2019	573323 ALUMINUM ATHLETIC EQUIPMENT CO. 1000 ENTERPRISE DRIVE ROYERSFORD, PA 19466-1299	2,500.00
	VO# 529576	INV# ACCT 06233 HURDLES	2,500.00
		100-271-410-002-000 SUPPLIES	2,500.00
523926	02/19/2019	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670	7,500.00

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	VO# 529579	INV# 2018-2019	7,500.00
		PO# 10227	
		PROJECT SEARCH	
	203-121-312-000-000	PURCHASED SERVICES-PROJ SEARCH	7,500.00
* 523928	02/19/2019	575160 AVID CENTER	2,080.00
		9797 AERO DRIVE, SUITE 100 SAN DIEGO, CA 92123	
	VO# 529581	INV# 35895	2,080.00
		PO# 10016	
		CUST #950144	
	267-224-333-006-PD1	TRIPS AND CONFERENCES	1,560.00
	871-224-333-006-000	TRIPS AND CONFERENCES	520.00
523929	02/19/2019	567918 BERNHARDT HOUSE OF VIOLINS LLC	188.08
		5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	
	VO# 529630	INV# ACCT #3453	162.40
		SOUTHWOOD	
	817-113-410-021-000	SUPPLIES	34.24
	817-113-410-021-000	SUPPLIES	90.00
	817-113-410-021-000	SUPPLIES	38.16
	VO# 529631	INV# ACCT #3453	25.68
		SOUTHWOOD	
	817-113-410-021-000	SUPPLIES	25.68
523930	02/19/2019	167800 CHICK-FIL-A	206.39
		3725 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	
	VO# 529585	INV# FEB 14 ORDER	206.39
		NEW PROSPECT	
	710-271-660-010-201	MISCELLANEOUS EXPENSE	206.39
523931	02/19/2019	575040 COABE	544.00
		PO BOX 1820 CICERO, NY 13039	
	VO# 529586	INV# REGISTRATION	544.00
		PO# 10305	
		KATIE BROWN	
	356-223-333-023-000	TRIPS AND CONFERENCES	544.00
523932	02/19/2019	569972 COMPASS OF CAROLINA	104.00
		ATTN: KRISTI WHITT 1100 RUTHERFORD RD GREENVILLE, SC 29609	
	VO# 529574	INV# FIELD TRIP	104.00
		REFUND	
	710-271-660-010-355	FIELD TRIPS GRADE 5 EXPENSE	104.00
523933	02/19/2019	567990 CROWNE PLAZA	2,120.40
		4831 TANGER OUTLET BLVD ATTN: SHELDON WILLIAMS NORTH CHARLESTON, SC 29418	
	VO# 529588	INV# 1009	2,120.40
		HOSA ASSOC	
	207-115-312-001-010	STUDENT ORGANIZATIONS	2,120.40

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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>
523934	02/19/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	172.79
	VO# 529589	INV# 10297529082 PO# 10246 TONER	172.79
	100-252-410-000-000	SUPPLIES AND MATERIALS	172.79
523935	02/19/2019	575217 EASY FUNDRAISING IDEAS, LLC PO BOX 191051 ATLANTA, GA 31119	320.00
	VO# 529591	INV# 35424 ROBERT ANDERSON	320.00
	706-271-660-006-472	RELAY FOR LIFE EXPENSE	320.00
523936	02/19/2019	571892 GEORGIA AQUARIUM GROUP SALES 225 BAKER STREET NW ATLANTA, GA 30313	1,419.73
	VO# 529592	INV# 1676660 NEVITT FOREST	1,419.73
	712-271-660-012-353	FIELD TRIPS GRADE 3 EXPENSE	1,419.73
523937	02/19/2019	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
	VO# 529634	INV# FOR FEB 19 BOARD MEETING	160.00
	100-231-334-000-000	TRUSTEE EXPENSE	160.00
523938	02/19/2019	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	23,970.00
	VO# 529597	INV# MIDWAY ELEM RSV# 17673,17707	23,970.00
	717-190-660-017-352	FIELD TRIPS GRADE 2 EXPENSE	14,004.00
	717-190-660-017-353	FIELD TRIPS GRADE 3 EXPENSE	9,966.00
523939	02/19/2019	575662 JONES, MASON** 604 REGENCY CIRCLE ANDERSON, SC 29625	280.00
	VO# 529571	INV# WESTSIDE VIDEO TEAM	280.00
	100-271-112-003-000	SALARIES	280.00
523940	02/19/2019	575457 LAURENS COUNTY ADULT EDUCATION 663 MEDICAL RIDGE ROAD CLINTON, SC 29325	655.00
	VO# 529599	INV# 2 GED & TABE	655.00
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	655.00
523941	02/19/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	604.37
	VO# 529600	INV# ACCT 430954 2 SUPPLIES	604.37
	100-115-410-001-000	SUPPLIES	63.53

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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>
		329-115-410-001-000 SUPPLIES-STATE EQUIPMENT	540.84
* 523943	02/19/2019	575831 MILL TOWN PLAYERS INC PO BOX 121 PELZER, SC 29669	420.00
	VO# 529628	INV# 1023 FEB 28 CONCORD	420.00
		709-271-660-009-350 FIELD TRIPS KINDERGARTEN EXPENSE	420.00
523944	02/19/2019	574487 NORTH POINTE PETTY CASH	300.00
	VO# 529602	INV# FEB 21 CASH ART SHOW	300.00
		713-271-660-013-228 ART EXPENSE	300.00
* 523946	02/19/2019	406300 PHIL JEWELERS 116 NORTH MAIN STREET ANDERSON, SC 29621	209.72
	VO# 529603	INV# 324611 ACCT 8642029340	209.72
		100-115-410-001-000 SUPPLIES	209.72
523947	02/19/2019	414400 POSTMASTER MAIN POST OFFICE ANDERSON 1900 N. MAIN STREET ANDERSON, SC 29621-9998	175.00
	VO# 529624	INV# STAMPS FOR POST CARDS	175.00
		714-271-660-014-201 MISCELLANEOUS EXPENSE	175.00
523948	02/19/2019	445357 SCASCD PO BOX 238 FAIRFOREST, SC 29336	400.00
	VO# 529606	INV# 2820 & 2821 PO# 10316 CORNELL & MADDEN	400.00
		201-224-333-006-000 TRIPS AND CONFERENCES	400.00
523949	02/19/2019	570133 SC HOSA P O BOX 866 LEXINGTON, SC 29071	1,275.00
	VO# 529607	INV# 99423479 19112RGISTRATION	1,275.00
		207-115-312-001-010 STUDENT ORGANIZATIONS	1,275.00
523950	02/19/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	231.26
	VO# 529609	INV# 9001703131 9001712296	42.10
		723-190-660-023-913 COPIER EXPENSE	12.84
		723-190-660-023-913 COPIER EXPENSE	29.26
	VO# 529610	INV# 9001703208 COPIER	12.84
		201-112-490-010-000 COPIER COST	12.84
	VO# 529611	INV# 9001720673 9001703195	70.94

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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>
		708-271-660-008-362 COPIER EXPENSE	58.10
		708-271-660-008-362 COPIER EXPENSE	12.84
	VO# 529612	INV# 9001685313	105.38
		COPIES	
		201-112-490-016-000 OTHER/ COPIER COST	105.38
* 523952	02/19/2019	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	228.00
	VO# 529613	INV# 6059	228.00
		CAREER CAMPUS	
		100-115-410-001-000 SUPPLIES	228.00
523953	02/19/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	587.74
	VO# 529614	INV# 190211-0042	587.74
		COPIES	
		100-113-410-007-000 SUPPLIES	587.74
523954	02/19/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	2,437.50
	VO# 529615	INV# 10286430 PO# 99577	2,437.50
		FEB 4-8	
		100-126-312-006-000 PURCHASED SERVICES	812.50
		100-126-312-008-000 PURCHASED SERVICES	812.50
		100-126-312-010-000 PURCHASED SERVICES	812.50
* 523956	02/19/2019	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	2,200.00
	VO# 529617	INV# 2018190203-3	2,200.00
		TEACHING TO LEAD	
		207-224-333-001-004 TRIPS AND CONFERENCES	2,200.00
* 523958	02/19/2019	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	424.53
	VO# 529620	INV# RSV 133872 PO# 10314	424.53
		MARCH 5-7	
		201-112-312-012-000 CONTRACTED SERVICES/ AUTHOR	141.51
		201-112-312-014-000 CONTRACTED SERVICES/ AUTHOR	141.51
		201-223-410-000-000 SUPPLIES- POSTAGE/PRINTING	141.51
523959	02/19/2019	574173 THE VARSITY 6045 DAWSON BOULEVARD NORCROSS, GA 30093	708.64
	VO# 529622	INV# NEVITT FOREST	708.64
		FEB 26 FIELD TRIP	
		712-271-660-012-353 FIELD TRIPS GRADE 3 EXPENSE	708.64
* 523961	02/19/2019	507500 TRACTOR SUPPLY	481.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		3719 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 529623	INV# 25046	481.48
		SUPPLIES	
	100-254-410-000-100	SMALL EQUIPMENT	481.48
523962	02/19/2019	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	311.50
	VO# 529596	INV# 6105409	311.50
		GLENVIEW	
	600-256-323-021-000	REPAIRS TO EQUIPMENT	311.50
523963	02/19/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,608.81
	VO# 529625	INV# 2021 5316	1,608.81
		ROBERT ANDERSON	
	100-113-410-006-VEN	SUPPLY-ADDT'L FOR LOST VENDING	14.52
	338-221-410-006-EAR	SUPPLIES	158.78
	706-271-660-006-473	SPECIAL PROJECTS EXPENSE	243.30
	706-271-660-006-481	AVID FUNDRAISER EXPENSE	156.70
	706-271-660-006-666	CONCESSIONS EXPENSE	420.60
	706-271-660-006-666	CONCESSIONS EXPENSE	308.14
	706-271-660-006-666	CONCESSIONS EXPENSE	306.77
523964	02/19/2019	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	174.41
	VO# 529626	INV# 69252869	174.41
		COPIER	
	723-190-660-023-913	COPIER EXPENSE	174.41
523965	02/19/2019	573081 WORLD OF COCA-COLA 121 BAKER STREET ATLANTA, GA 30313	1,041.08
	VO# 529627	INV# RSV# 463261	1,041.08
		NEVITT FOREST ELEM	
	712-271-660-012-353	FIELD TRIPS GRADE 3 EXPENSE	1,041.08
* 523967	02/21/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	3,307.50
	VO# 529758	INV# FEB 2019	3,307.50
		SECURITY	
	100-233-312-000-SRO	DISTRICT OFFICE SECURITY	52.50
	100-271-312-002-000	ADDITIONAL SECURITY	805.00
	100-271-312-003-000	ADDITIONAL SECURITY	1,925.00
	338-175-130-020-EAR	BAS/SUMMER STIPENDS	525.00
523968	02/21/2019	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	8,580.00
	VO# 529650	INV# SPRING 2019	8,580.00
		PO# 10336	

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CASH ACCT 100-000-107-000-000

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		TL HANNA	
		100-221-312-000-DCC PS- DUAL CREDIT CLASS	8,580.00
* 523970	02/21/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,630.58
	VO# 529741	INV# 7181	1,630.58
		NEVITT	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,630.58
* 523972	02/21/2019	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	6,193.55
	VO# 529661	INV# 12/26-1/25/19	6,193.55
		PURCHASES	
		201-112-410-010-000 SUPPLIES	308.05
		201-112-410-010-000 SUPPLIES	419.00
		201-112-410-012-000 SUPPLIES AND MATERIALS	115.84
		201-112-410-014-000 SUPPLIES AND MATERIALS	46.86
		201-112-410-019-000 Supplies	1,027.20
		201-112-445-014-000 TECHNOLOGY SUPPLIES	1,015.43
		201-112-445-014-000 TECHNOLOGY SUPPLIES	199.01
		201-224-410-006-000 SUPPLIES- PD	49.62
		201-224-410-006-000 SUPPLIES- PD	1,133.44
		232-211-313-000-000 STUDENTS SERVICES	101.00
		900-188-410-000-006 HOMELESS SUPPLIES	227.91
		900-188-410-000-006 HOMELESS SUPPLIES	173.34
		900-188-410-000-006 HOMELESS SUPPLIES	793.21
		900-188-410-000-006 HOMELESS SUPPLIES	583.64
523973	02/21/2019	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	230.69
	VO# 529639	INV# 251-P11663993	230.69
		BATTERIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	230.69
523974	02/21/2019	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	1,011.58
	VO# 529640	INV# 149408682	471.71
		PO# 99888	
		SUPPLIES	
		100-266-314-002-000 REPAIRS TO EQUIPMENT	471.71
	VO# 529715	INV# 154436061	539.87
		PO# 10266	
		SUPPLIES	
		100-115-410-001-000 SUPPLIES	539.87
523975	02/21/2019	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	34,470.99
	VO# 529685	INV# JAN 2019	34,470.99

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		MILK	
		600-256-460-002-000 FOOD	1,310.28
		600-256-460-003-000 FOOD	1,716.50
		600-256-460-005-000 FOOD	1,159.74
		600-256-460-006-000 FOOD	3,700.28
		600-256-460-007-000 FOOD	2,492.40
		600-256-460-008-000 FOOD	2,099.13
		600-256-460-009-000 FOOD	1,310.12
		600-256-460-010-000 FOOD	2,661.71
		600-256-460-011-000 FOOD	2,287.63
		600-256-460-012-000 FOOD	2,313.34
		600-256-460-013-000 FOOD	1,313.75
		600-256-460-014-000 FOOD	2,261.59
		600-256-460-015-000 FOOD	901.50
		600-256-460-016-000 FOOD	1,672.25
		600-256-460-017-000 FOOD	1,694.06
		600-256-460-018-000 FOOD	1,136.54
		600-256-460-019-000 FOOD	2,052.36
		600-256-460-020-000 FOOD	1,480.30
		600-256-460-021-000 FOOD	907.51
523976	02/21/2019	575067 CALHOUN PETTY CASH	250.00
		VO# 529753 INV#	
		PETTY CASH	250.00
		BOOK FAIR	
		714-271-660-014-305 LIBRARY EXPENSE	250.00
* 523978	02/21/2019	564280 CARAWAY, BYRON.**	107.30
		400 CREEK DRIVE EASLEY, SC 29642	
		VO# 529666 INV# 2/5/19	107.30
		OFFICIAL	
		100-271-312-003-000 ADDITIONAL SECURITY	107.30
523979	02/21/2019	160602 CDW GOVERNMENT	1,542.94
		75 REMITTANCE DRIVE SUITE 1515 ATT:	
		ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
		VO# 529635 INV# RCK1518 PO# 10307	802.50
		LAMP	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	802.50
		VO# 529636 INV# RBL4290 PO# 10277	740.44
		SUPPLIES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	740.44
523980	02/21/2019	573381 CLASSIC PRODUCTIONS FOR STUDENTS	711.00
		P O BOX 24464 KNOXVILLE, TN 37933-2464	
		VO# 529644 INV# FT-1519	711.00
		NEVITT FOREST	

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		712-271-660-012-354 FIELD TRIPS GRADE 4 EXPENSE	711.00
523981	02/21/2019	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,628.88
	VO# 529743	INV# E4041711 JAN 2019	7,628.88
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,628.88
523982	02/21/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	121.95
	VO# 529641	INV# 10298425312 PO# 10280 DRUM	121.95
		100-266-314-000-000 REPAIRS TO EQUIPMENT	121.95
523983	02/21/2019	199065 DENDY, DAVID.^ 113 YORKSHIRE DRIVE GREENVILLE, SC 29615	118.10
	VO# 529662	INV# 2/5/19 OFFICIAL	118.10
		100-271-312-003-000 ADDITIONAL SECURITY	118.10
523984	02/21/2019	572215 DICKSON TRACTOR 303 E NORTH AVENUE WESTMINISTER, SC 29693	1,724.37
	VO# 529731	INV# 67544 REPAIRS	99.93
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	99.93
	VO# 529732	INV# 68975 REPAIRS	1,624.44
		100-254-323-000-001 CONTRACT SRVS	1,624.44
523985	02/21/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	10,249.18
	VO# 529784	INV# 02/18/19 ELECTRICITY	10,249.18
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	5,676.87
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	18.56
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	22.94
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	4,530.81
523986	02/21/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301	1,034.44
	VO# 529786	INV# 495402011 295758061	1,034.44
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	116.59
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	917.85
523987	02/21/2019	574241 ELECTRIC CITY COFFEE ROASTERS 214 TRIBBLE STREET ANDERSON, SC 29625	172.00

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	VO# 529705	INV# 18298	172.00
		SOUTHWOOD	
	721-190-660-021-643	ART MIDDLE EXPENSE	172.00
523988	02/21/2019	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335	54,744.35
	VO# 529638	INV# 140635 PO# 10288	54,508.44
		SOFTWARE	
	515-253-520-031-CAR	CAREER CENTER	54,508.44
	VO# 529642	INV# 140624 PO# 10299	235.91
		SUPPLIES	
	100-266-314-000-000	REPAIRS TO EQUIPMENT	235.91
523989	02/21/2019	232600 FASTENAL COMPANY P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	190.55
	VO# 529730	INV# 145397	190.55
		SUPPLIES	
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	95.27
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	95.28
523990	02/21/2019	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306	104.51
	VO# 529707	INV# 69483891	104.51
		SUPPLIES	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	104.51
523991	02/21/2019	575828 GEYER, JIMMIE** 103 THURMOND COURT GREER, SC 29651	121.70
	VO# 529663	INV# 2/5/19	121.70
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	121.70
* 523995	02/21/2019	566866 HOLTZ, THOMAS D^ 1814 HWY 414 TRAVELERS, SC 29690	125.30
	VO# 529664	INV# 2/5/19	125.30
		OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	125.30
523996	02/21/2019	575785 JOHNSON, JOANNA** 1505 ANDERSON ST BELTON, SC 29627	931.25
	VO# 529659	INV# 2/5-2/16/19	931.25
		SERVICE	
	201-413-312-000-SJC	PS- ST.JOSEPH'S CATHOLIC	931.25
* 523998	02/21/2019	565878 LAMINEX, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	302.09
	VO# 529651	INV# 91270	302.09
		RIBBON	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-114-410-003-000	SUPPLIES	302.09
523999	02/21/2019	574229	LAWRENCE, STEWARD^^ 240 BAUCOM PARK DRIVE GREER, SC 29650	108.20
	VO# 529672	INV# 02/06/19	OFFICIAL	108.20
		100-271-312-002-000	ADDITIONAL SECURITY	108.20
524000	02/21/2019	575738	MANGRUM, ROBERT** 130 DEER DRIVE GREENVILLE, SC 29611	110.90
	VO# 529665	INV# 2/5/19	OFFICIAL	110.90
		100-271-312-003-000	ADDITIONAL SECURITY	110.90
524001	02/21/2019	575472	MATHEWS, PARKER^^ 231 RIGGS DR CLEMSON, SC 29631	305.00
	VO# 529747	INV# 01/28-02/02/19	BAND INSTRUCTION	305.00
		100-114-410-002-001	BAND SUPPLIES	305.00
* 524003	02/21/2019	358500	MINUTEMAN PRESS 3308 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621-4108	683.73
	VO# 529681	INV# 86288	BANNERS	683.73
		600-256-410-000-000	SUPPLIES	683.73
524004	02/21/2019	574358	MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	1,132.00
	VO# 529654	INV# IPL2751	PO# 10302 TONER	1,132.00
		100-233-410-017-000	SUPPLIES	1,132.00
524005	02/21/2019	573870	NAVIANCE, INC P O BOX 504571 ST LOUIS, MO 63150-4571	599.00
	VO# 529657	INV# 00097926	DAVID PRESSLEY	599.00
		100-221-445-000-000	TECHNOLOGY SUPPLIES	599.00
524006	02/21/2019	389900	OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	114.96
	VO# 529695	INV# 265178080001	266753646001	114.96
		713-271-660-013-201	MISCELLANEOUS EXPENSE	114.96
524007	02/21/2019	568036	PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	6,147.33
	VO# 529785	INV# 02/15/19	NATURAL GAS	6,147.33
		100-254-472-000-000	ENERGY-GAS	63.68
		100-254-472-000-000	ENERGY-GAS	187.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-472-003-000 ENERGY-GAS	2,152.77
		100-254-472-006-000 ENERGY-GAS	1,144.88
		100-254-472-007-000 ENERGY-GAS	803.76
		100-254-472-010-000 ENERGY-GAS	690.32
		600-256-470-003-000 ENERGY	133.90
		600-256-470-007-000 ENERGY	143.94
		600-256-470-008-000 ENERGY	206.45
		600-256-470-010-000 ENERGY	235.76
		600-256-470-018-000 ENERGY	384.72
524008	02/21/2019	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	7,691.25
		VO# 529676 INV# 00141514 PO# 10158	3,543.75
		BOOKS	
		201-112-410-019-000 Supplies	3,543.75
		VO# 529749 INV# 00142146 PO# 10240	4,147.50
		BOOKS	
		338-112-410-010-EAR SUPPLIES	4,147.50
524009	02/21/2019	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	4,198.00
		VO# 529679 INV# 309338 PO# 99589	1,817.20
		BINNARR	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	1,817.20
		VO# 529680 INV# 309338 PO# 99589	2,380.80
		BINNARR	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	2,380.80
524010	02/21/2019	569972 PSP FOODS, INC 201 SAPPHIRE VALLEY ANDERSON, SC 29621	279.50
		VO# 529645 INV# 105	279.50
		BUFFETS	
		705-271-660-005-611 PEP CLUB EXPENSE	279.50
524011	02/21/2019	573338 R C EDWARDS MIDDLE SCHOOL 1157 MADDEN BRIDGE ROAD ATTN: MARY CATE GARRETT CENTRAL, SC 29630	308.40
		VO# 529771 INV# PLAYOFF GAME	308.40
		2/4/19	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	308.40
524012	02/21/2019	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,650.12
		VO# 529677 INV# 7606300103495 PO# 99684	816.51
		MCLAUGHLIN	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	816.51
		VO# 529678 INV# 7606300103487 PO# 99684	833.61

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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>
		MCLAUGHLIN	
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	833.61
524013	02/21/2019	564406 RICE, STEVEN K** 555 MAGNESS DRIVE SPARTANBURG, SC 29303	133.40
	VO# 529670	INV# 02/06/19	133.40
		OFFICIAL	
		100-271-312-002-000 ADDITIONAL SECURITY	133.40
* 524015	02/21/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	3,620.51
	VO# 529646	INV# 9068-9082 PO# 99095	3,193.01
		SERVICES	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	3,193.01
	VO# 529647	INV# 9083 PO# 99095	427.50
		SERVICES	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	427.50
* 524018	02/21/2019	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	581.40
	VO# 529652	INV# 190212-0037	122.43
		WHS	
		100-115-410-003-000 SUPPLIES	122.43
	VO# 529694	INV# 190211-0043	327.94
		MIDWAY	
		717-190-660-017-362 COPIER EXPENSE	327.94
	VO# 529751	INV# 190212-0039	131.03
		SOUTHWOOD	
		721-190-660-021-562 COPIERS EXPENSE	131.03
* 524020	02/21/2019	566878 STANDARD INSURANCE CO 920 SW SIXTH AVENUE EMPLOYEE BENEFITS NATIONAL ACCOUNTS PORTLAND, OR 97204	372.20
	VO# 529770	INV# T504	372.20
		FICA	
		100-114-210-000-000 SOCIAL SECURITY	372.20
524021	02/21/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	1,000.00
	VO# 529658	INV# JAN 2019 PO# 10286	1,000.00
		CONSULTING	
		210-224-312-007-PD5 CONSULTANTS-SC STANDARDS	1,000.00
524022	02/21/2019	575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	2,625.00
	VO# 529643	INV# 19-29953 PO# 10265	2,625.00
		SUPPLIES	
		515-253-520-031-CAR CAREER CENTER	2,625.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
524023	02/21/2019	501311 THE COLLEGE BOARD 411 LAFAYETTE STREET, SUITE 201 NEW YORK, NY 10003	470.00
	VO# 529772	INV# 17477 NEGOSKI & STANLEY	470.00
	100-223-410-003-000	SUPPLIES	470.00
* 524025	02/21/2019	575630 THE HILLSHIRE BRANDS COMPANY PO BOX 4446 BRIDGETON, MO 63044-0446	2,340.00
	VO# 529684	INV# 5702289660 FOOD	2,340.00
	600-000-172-000-000	FOOD SERV INVEN. FOOD	2,340.00
* 524027	02/21/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	478.29
	VO# 529696	INV# 175505 TONE	276.06
	713-271-660-013-362	COPIER EXPENSE	276.06
	VO# 529714	INV# 175271 TONER	202.23
	124-114-445-024-000	TECHNOLOGY SUPPLIES	202.23
524028	02/21/2019	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	497.01
	VO# 529721	INV# 66492313 SUPPLIES	301.74
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	301.74
	VO# 529722	INV# 66542668 SUPPLIES	63.83
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	63.83
	VO# 529723	INV# 66623358 SUPPLIES	60.86
	100-254-410-000-400	HVAC SUPPLIES	60.86
	VO# 529724	INV# 66600528 SUPPLIES	58.54
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	58.54
	VO# 529725	INV# 66621226 SUPPLIES	12.04
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	12.04
524029	02/21/2019	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	162.30
	VO# 529708	INV# 1830 MIDWAY	162.30
	717-190-660-017-286	READING CLUB EXPENSE	76.22
	900-112-410-017-036	WELLS FARGO/1SCHOOL 1BOOK SUPPLIES	86.08
* 524031	02/21/2019	573006 WCEPS	396.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		510 CHARMANY DRIVE, SUITE 269 MADISON, WI 53719	
	VO# 529711	INV# 29421 PO# 10272	396.00
		BOOKLETS	
	100-221-410-002-TST	SUPPLIES-TESTING	396.00
524032	02/21/2019	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	20,300.00
	VO# 529686	INV# 1906 PO# 99602	13,500.00
		WHS	
	100-254-323-003-CAP	CONTRACTED SERVICES	13,500.00
	VO# 529687	INV# 1907 PO# 99836	6,800.00
		DUGOUTS	
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	6,800.00
524033	02/22/2019	306035 EMPLOYEE VENDOR BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	749.00
	VO# 529789	INV# 02/17-02/20/19	393.00
		MYRTLE BEACH	
	100-231-334-000-000	TRUSTEE EXPENSE	393.00
	VO# 529790	INV# 02/17-02/20/19	356.00
		MYRTLE BEACH	
	100-231-334-000-000	TRUSTEE EXPENSE	356.00
524034	02/26/2019	110960 ANDERSON AREA YMCA 201 EAST REED ROAD ANDERSON, SC 29621	500.00
	VO# 529816	INV# DONATION	500.00
		ANNUAL CAMPAIGN	
	100-390-410-000-000	SUPPLIES AND MATERIALS	500.00
524035	02/26/2019	115100 ANDERSON SCHOOL DISTRICT ONE BECKY BRADY 801 N. HAMILTON ST WILLIAMSTON, SC 29697	612.00
	VO# 529817	INV# INDUCTION TRAINING	612.00
		ALDERMAN	
	267-224-120-000-PD5	SUBS- SC STANDARDS	612.00
524036	02/26/2019	572588 BRYANT ENTERPRISES, LLC 418 SNEAKING CREEK DRIVE HAYESVILLE, NC 28904-6423	480.00
	VO# 529818	INV# 12448	480.00
		RADIOS	
	100-113-410-010-000	SUPPLIES	480.00
524037	02/26/2019	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	1,029.34
	VO# 529820	INV# QWS0757 PO# 10209	389.48
		SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		820-264-410-000-000 SUPPLIES	389.48
	VO# 529821	INV# QSJ7118 PO# 10143	639.86
		QTD6108	
		201-223-410-000-000 SUPPLIES- POSTAGE/PRINTING	639.86
524038	02/26/2019	575816 DEEDY, CARMEN** 1956 CARRINGTON CT STONE MOUNTAIN, GA 30087	9,158.34
	VO# 529840	INV# PRESENTATIONS PO# 10337	9,158.34
		3/6-3/8/19	
		201-112-312-012-000 CONTRACTED SERVICES/ AUTHOR	3,052.78
		201-112-312-014-000 CONTRACTED SERVICES/ AUTHOR	3,052.78
		201-223-410-000-000 SUPPLIES- POSTAGE/PRINTING	3,052.78
524039	02/26/2019	575767 MULTI PRINT AND DIGITAL DESIGNER PAPERS 8113 S. LEMONT RD DARIEN, IL 60561	295.15
	VO# 529822	INV# 32532 PO# 10053	295.15
		PAPERS	
		201-113-410-006-000 SUPPLIES AND MATERIALS	295.15
* 524041	02/26/2019	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	4,491.78
	VO# 529829	INV# 1639 PO# 10335	4,491.78
		SERVICES	
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	4,491.78
* 524043	02/26/2019	445357 SCASCD PO BOX 238 FAIRFOREST, SC 29336	625.00
	VO# 529830	INV# 2859 PO# 10343	625.00
		2755	
		124-224-333-024-000 TRIPS AND CONFERENCES	625.00
* 524045	02/26/2019	567805 SC FBLA P O BOX 90329 COLUMBIA, SC 29290	675.00
	VO# 529841	INV# 433	675.00
		AVCC	
		207-115-312-001-010 STUDENT ORGANIZATIONS	675.00
* 524047	02/26/2019	563377 UNIFIED TECHNOLOGY SYSTEMS PO BOX 161122 ATLANTA, GA 30321-1122	1,660.64
	VO# 529835	INV# 337326 PO# 10210	1,660.64
		REDCAT	
		805-221-445-000-000 TECHNOLOGY SUPPLIES/SOFTWARE	1,660.64
524048	02/26/2019	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	1,163.09
	VO# 529836	INV# 176469 PO# 10315	899.87
		TONER	
		201-112-445-012-000 TECHNOLOGY SUPPLIES	899.87

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 529837	INV# 176470	263.22
		PO# 10319	
		TONER	
	201-113-445-006-000	TECHNOLOGY SUPPLIES	263.22
* 524052	02/28/2019	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: RICHARD BRYSON PO BOX 5497 ANDERSON, SC 29623	490.00
	VO# 530080	INV# FEB 8-23	490.00
		SECURITY	
	100-271-312-002-000	ADDITIONAL SECURITY	350.00
	100-271-312-003-000	ADDITIONAL SECURITY	140.00
* 524055	02/28/2019	115203 ASD5 CULINARY SERVICES	1,312.50
		, ---	
	VO# 529999	INV# 8	1,312.50
		WHITEHALL ELEM	
	201-188-410-019-000	SUPPLIES- PARENTING	1,312.50
524056	02/28/2019	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,270.60
	VO# 529973	INV# 7080	150.00
		CAREER CAMPUS	
	100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 529974	INV# 7182	1,120.60
		TL HANNA	
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,120.60
* 524058	02/28/2019	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ANDERSON, SC 29624	203.36
	VO# 530081	INV# ADULT ED	203.36
		SECURITY	
	100-181-312-023-000	PURCHASED SERVICES	203.36
524059	02/28/2019	174700 CLERK OF COURT FAMILY COURT RECORD P O BOX 8002 ANDERSON, SC 29622	721.58
	VO# 529853	INV# 2/28/19 PAYROLL	721.58
		DEDUCTIONS	
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	721.58
524060	02/28/2019	566220 COLLEGE ENTRANCE EXAM BOARD PSAT/NMSQT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	1,288.00
	VO# 529885	INV# 381915359A	1,016.00
		ID# A1419389	
	706-271-660-006-522	PSAT TESTING EXPENSE	1,016.00
	VO# 530003	INV# 381909243A	272.00
		CODE 410042	
	319-221-312-000-000	PURCHASED SERVICES-TESTING	272.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
524061	02/28/2019	567760 COMFORT INN 436 MCNULTY ST BLYTHEWOOD, SC 29016	174.21
	VO# 529886	INV# MARCH 4-6 # 8121738258474	174.21
	100-255-333-000-000	TRIPS AND CONFERENCES	174.21
524062	02/28/2019	569972 CORY SINCLAIR 308 KINGSWOOD DR GREENVILLE, SC 29611	288.76
	VO# 529881	INV# ONLINE COURSE REIMBURSEMENT	288.76
	267-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	288.76
524063	02/28/2019	575842 DAYE, JOHN** 127 DUTCH OAK DRIVE IRMO, SC 29063	387.00
	VO# 529887	INV# GS1901 TL HANNA FILM	387.00
	100-271-312-002-000	ADDITIONAL SECURITY	387.00
524064	02/28/2019	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	559.57
	VO# 530004	INV# 62555798 PO# 99339 COPIER	265.36
	100-113-410-017-000	SUPPLIES	265.36
	VO# 530005	INV# 62563536 PO# 99352 COPIER	207.58
	100-113-410-009-000	SUPPLIES	207.58
	VO# 530060	INV# 62555196 COPIER	86.63
	100-115-410-003-000	SUPPLIES	86.63
524065	02/28/2019	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	7,081.74
	VO# 530006	INV# 10300315489 PO# 10350 TECHNOLOGY	7,081.74
	100-266-445-000-000	SOFTWARE TECHNOLOGY	7,081.74
524066	02/28/2019	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	736.22
	VO# 529889	INV# DTO C128845 SAP 2000442064	736.22
	100-266-340-000-000	TELEPHONE	76.45
	100-266-340-001-000	TELEPHONE	38.81
	100-266-340-005-000	TELEPHONE	38.81
	100-266-340-006-000	TELEPHONE	38.81
	100-266-340-007-000	TELEPHONE	38.81
	100-266-340-008-000	TELEPHONE	38.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-266-340-009-000 TELEPHONE	38.81
		100-266-340-010-000 TELEPHONE	38.81
		100-266-340-011-000 TELEPHONE	38.81
		100-266-340-012-000 TELEPHONE	38.81
		100-266-340-013-000 TELEPHONE	38.81
		100-266-340-014-000 TELEPHONE	38.81
		100-266-340-016-000 TELEPHONE	38.81
		100-266-340-017-000 TELEPHONE	38.81
		100-266-340-019-000 TELEPHONE	38.81
		100-266-340-020-000 TELEPHONE	38.81
		100-266-340-021-000 TELEPHONE	38.81
		100-266-340-063-000 TELEPHONE	38.81
524067	02/28/2019	572215 DICKSON TRACTOR 303 E NORTH AVENUE WESTMINISTER, SC 29693	1,438.60
		VO# 529966 INV# 68974 REPAIR	1,438.60
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	1,438.60
524068	02/28/2019	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	763.38
		VO# 530023 INV# FEB 21-24 HILTON HEAD	496.38
		100-231-334-000-000 TRUSTEE EXPENSE	496.38
		VO# 530024 INV# FEB 21-24 HILTON HEAD	267.00
		100-231-334-000-000 TRUSTEE EXPENSE	267.00
524069	02/28/2019	570703 DON MONOPOLI PRODUCTIONS INC 3950 BRISTOL COURT MELBOURNE, FL 32904	2,000.00
		VO# 529890 INV# #SCASB419 WEST MARKET	2,000.00
		100-255-330-018-000 TRANSPORTATION COSTS	500.00
		718-271-660-018-201 MISCELLANEOUS EXPENSE	1,500.00
524070	02/28/2019	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	18,765.83
		VO# 530083 INV# DUE MARCH 5 UTILITIES	18,765.83
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	82.07
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	53.93
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	169.84
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	317.52
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	67.00
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	4,523.94
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	4,283.08

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		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	6,375.56	
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	49.70	
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	42.21	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,800.98	
524071	02/28/2019	214350 EASTERN INDUSTRIAL SUPPLIES, INC P O BOX 75106 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28275		115.51
	VO# 529960	INV# S2898241 GAUGE	115.51	
		600-256-323-003-000 REPAIRS TO EQUIPMENT	115.51	
524072	02/28/2019	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478		230.27
	VO# 529846	INV# 2/28/19 PAYROLL DEDUCTIONS	230.27	
		100-000-441-000-000 MISCELLANEOUS	230.27	
524073	02/28/2019	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 100146 COLUMBIA, SC 29202-3301		3,400.10
	VO# 530082	INV# DUE MARCH 10 WATER & SEWER	3,400.10	
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,231.75	
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	844.76	
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	886.53	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	437.06	
* 524075	02/28/2019	232600 FASTENAL COMPANY P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286		118.93
	VO# 529956	INV# 145389 CREDIT	-94.25	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	-94.25	
	VO# 529957	INV# 145389 SUPPLIES	94.25	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	94.25	
	VO# 529958	INV# 145531 SUPPLIES	108.21	
		505-253-520-002-TUR BASEBALL/SOFTBALL TURF	54.11	
		505-253-520-003-TUR BASEBALL/SOFTBALL TURF	54.10	
	VO# 529959	INV# 145421 SUPPLIES	10.72	
		505-253-520-002-TUR BASEBALL/SOFTBALL TURF	10.72	
524076	02/28/2019	241500 GBS LUMBER/ ANDERSON P O BOX 159 ATT: ACCOUNTS RECEIVABLE MAULDIN, SC 29662		218.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 529955	INV# 2036633	218.88
		REPLACE DOOR	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	218.88
524077	02/28/2019	565584 GOODHEART-WILCOX PUBLISHERS	1,527.96
		186004 WEST CREEK DRIVE TINLEY PARK, IL 60477-6243	
	VO# 530062	INV# 01658963 PO# 10251	1,527.96
		NETWORKING EMAIL	
	328-115-312-001-000	PURCHASED SERVICES	1,527.96
524078	02/28/2019	572552 GREAT LAKES HIGHER EDUC GUARANTY CORP	221.53
		ADMINISTRATIVE WAGE GARNISHMENT UNIT PO BOX 83230 CHICAGO, IL 60691-0230	
	VO# 529847	INV# 2/28/19 PAYROLL	221.53
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	221.53
524079	02/28/2019	566044 HAWKINS, GREGORY **	107.00
		1106 GILREATH ROAD ANDERSON, SC 29621	
	VO# 529864	INV# FEB 7 TLH	107.00
		BBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	107.00
* 524081	02/28/2019	268000 HOFFMAN & HOFFMAN, INC	699.31
		P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	
	VO# 529952	INV# 480904	699.31
		FAN MOTOR	
	100-254-410-000-400	HVAC SUPPLIES	699.31
* 524084	02/28/2019	575393 J A PIPER ROOFING CO	1,029.14
		PO BOX 8456 GREENVILLE, SC 29604	
	VO# 529946	INV# 12253	1,029.14
		WESTSIDE	
	100-254-323-003-001	CONTRACTED SERVICES	1,029.14
* 524087	02/28/2019	306035 EMPLOYEE VENDOR	709.97
		BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	
	VO# 530040	INV# FEB 21-24	442.97
		HILTON HEAD	
	100-231-334-000-000	TRUSTEE EXPENSE	442.97
	VO# 530041	INV# FEB 21-24	267.00
		HILTON HEAD	
	100-231-334-000-000	TRUSTEE EXPENSE	267.00
* 524089	02/28/2019	575845 KFC	2,970.25
		2701 N. MAIN STREET ANDERSON, SC 29621	
	VO# 530078	INV# MEALS PO# 10391	2,970.25
		CALHOUN ELEM	

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		201-188-410-014-000 SUPPLIES- PARENTING	2,970.25
* 524093	02/28/2019	575838 LEVERETTE, SONIA** HADASSAH'S CROWN PUBLISHING, LLC 634 NE MAIN ST, #1263 SIMPSONVILLE, SC 29681	360.00
	VO# 529891	INV# 1002 PO# 10364 NEVITT FOREST	360.00
		201-112-410-012-000 SUPPLIES AND MATERIALS	360.00
524094	02/28/2019	567629 LINDLER, TIM^^ 113 EAST TALLULAH DRIVE GREENVILLE, SC 29605	186.00
	VO# 529868	INV# FEB 12 TLH BBALL OFFICIAL	90.30
		100-271-312-002-000 ADDITIONAL SECURITY	90.30
	VO# 529869	INV# FEB 13 WHS BBALL OFFICIAL	95.70
		100-271-312-003-000 ADDITIONAL SECURITY	95.70
524095	02/28/2019	574959 LONG, BRYCE^^ ANDERSON UNIVERSITY 316 BOULEVARD, #308 ANDERSON, SC 29621	107.00
	VO# 529865	INV# FEB 7 TLH BBALL OFFICIAL	107.00
		100-271-312-002-000 ADDITIONAL SECURITY	107.00
524096	02/28/2019	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,669.19
	VO# 530016	INV# 728800 8 PURCHASES	1,669.19
		100-254-410-002-001 SUPPLIES - MAINTENANCE	484.97
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	163.56
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	51.63
		100-254-410-005-001 SUPPLIES - MAINTENANCE	97.48
		100-254-410-008-001 SUPPLIES - MAINTENANCE	10.19
		100-254-410-012-001 SUPPLIES - MAINTENANCE	34.36
		100-254-410-016-001 SUPPLIES - MAINTENANCE	97.48
		100-254-410-017-001 SUPPLIES - MANTENANCE	134.72
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	40.65
		100-254-410-018-001 SUPPLIES - MAINTENANCE	55.03
		100-254-410-020-001 SUPPLIES - MAINTENANCE	27.51
		100-254-410-021-001 SUPPLIES - MAINTENANCE	203.53
		100-254-410-023-001 SUPPLIES-MAINTENANCE	26.69
		505-253-520-002-000 AUDITORIUM - TLH	124.36
		505-253-520-002-TUR BASEBALL/SOFTBALL TURF	54.11
		505-253-520-003-TUR BASEBALL/SOFTBALL TURF	62.92

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* 524102	02/28/2019	331050 M & L MOBILE HOME SUPPLIES INC 1100 HIGHWAY 28 BYPASS ANDERSON, SC 29624	215.00
	VO# 529948	INV# 92757 DOOR	215.00
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	215.00
* 524104	02/28/2019	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 529854	INV# 2/28/19 PAYROLL DEDUCTIONS	305.50
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	305.50
524105	02/28/2019	381015 NEELY, LINDA* 116 OAK RIDGE DRIVE GREENWOOD, SC 29649	450.00
	VO# 530018	INV# VISUAL ARTS PD WORKSHOP	450.00
	100-221-312-021-000	PURCHASED SERVICES	450.00
524106	02/28/2019	567006 NETWORK TECHNOLOGIES, INC -- NTI 1275 DANNER DRIVE ATT: ACCOUNTS RECEIVABLE AURORA, OH 44202-8054	917.50
	VO# 530008	INV# 234181 PO# 10281 TECHNOLOGY	917.50
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	917.50
* 524108	02/28/2019	574430 ORANGE SKY TRAVEL, LLC PO BOX 1802 SIMPSONVILLE, SC 29681	7,340.00
	VO# 529902	INV# 10277 VARENNES ELEM	7,340.00
	716-271-660-016-355	FIELD TRIPS GRADE 5 EXPENSE	7,340.00
* 524111	02/28/2019	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	17,060.48
	VO# 530084	INV# DUE MARCH 8 UTILITIES	17,060.48
	100-254-472-002-000	ENERGY-GAS	4,425.15
	100-254-472-005-000	ENERGY-GAS	2,565.49
	100-254-472-009-000	ENERGY-GAS	149.50
	100-254-472-013-000	ENERGY-GAS	753.60
	100-254-472-014-000	ENERGY-GAS	2,774.16
	100-254-472-019-000	ENERGY-GAS	1,830.12
	100-254-472-020-000	ENERGY-GAS	755.92
	100-254-472-023-000	ENERGY-GAS	1,661.17
	600-256-470-002-000	ENERGY	92.22
	600-256-470-005-000	ENERGY	151.94
	600-256-470-009-000	ENERGY	1,279.11
	600-256-470-014-000	ENERGY	224.05
	600-256-470-017-000	ENERGY	239.63

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		600-256-470-019-000 ENERGY	158.42
* 524113	02/28/2019	574018 PSA HEALTHCARE PEDIATRIC SERVICES OF AMERICA PO BOX 102714 ATLANTA, GA 30368-2714	2,663.20
	VO# 529903	INV# NOV 2-30 SERVICES	PO# 99589 2,663.20
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	2,663.20
* 524115	02/28/2019	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	1,735.62
	VO# 529905	INV# 7606300102149 NOV 2018	PO# 99684 910.56
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	910.56
	VO# 529906	INV# 7606300103188 JAN 4 - 15	PO# 99684 825.06
		203-215-313-000-000 O&M/ PT/ ESL SERVICES	825.06
524116	02/28/2019	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	4,313.79
	VO# 530064	INV# 9085-9099 BUS REPAIRS	PO# 99095 4,313.79
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	448.90
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	546.62
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	427.50
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	57.77
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	83.66
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	90.99
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	473.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	98.32
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	151.65
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,078.75
* 524118	02/28/2019	573474 SCBDA WALHALLA HIGH SCHOOL CHRIS UDELL 4701 HWY 11 WALHALLA, SC 29691	286.00
	VO# 530077	INV# REGISTRATION GLENVIEW MS	286.00
		720-271-660-020-601 BAND CLUB EXPENSE	286.00
524119	02/28/2019	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	971.20
	VO# 530009	INV# 2741,42,43,44 BUS DAMAGES	971.20
		100-255-323-000-000 CONTRACTED SERVICES	328.58

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		100-255-323-000-000	CONTRACTED SERVICES	25.00
		100-255-323-000-000	CONTRACTED SERVICES	117.62
		100-255-323-000-000	CONTRACTED SERVICES	500.00
524120	02/28/2019	452202	SC DEPT OF REVENUE P O BOX 125 301 GERVAIS STREET CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	800.96
	VO# 529852	INV#	2/28/19 PAYROLL DEDUCTIONS	800.96
		100-000-440-000-000	SC STATE TAX LEVY	800.96
524121	02/28/2019	563620	SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211	400.00
	VO# 529938	INV# 11911	CENTERVILLE ELEM	75.00
		100-254-323-007-400	CONTR SERV-HVAC/ELECT/PLUMBING	75.00
	VO# 529939	INV# 11945	MCCANTS	25.00
		100-254-323-005-400	CONTR SERV-HVAC/ELECT/PLUMBING	25.00
	VO# 529940	INV# 11931	CALHOUN ELEM	100.00
		100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	100.00
	VO# 529941	INV# 11931	CAREER CENTER	50.00
		100-254-323-001-400	CONTR SERV-HVAC/ELECT/PLUMBING	50.00
	VO# 529942	INV# 11931	TL HANNA	150.00
		100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	150.00
* 524123	02/28/2019	572885	SCMEA ORCHESTRA DIVISION TAMMIE BURROWS 795 S ALABAMA AVE CHESNEE, SC 29323	440.00
	VO# 529908	INV# ID# 310724	SOUTHWOOD	395.00
		721-190-660-021-658	ORCHESTRA MIDDLE EXPENSE	395.00
	VO# 530065	INV#	REGISTRATION CALHOUN ELEM	45.00
		817-112-333-014-000	TRIPS AND CONFERENCES	45.00
524124	02/28/2019	450701	SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	283.27
	VO# 529856	INV#	2/28/19 PAYROLL DEDUCTIONS	283.27
		100-000-438-000-000	RETIREMENT SERV PURCHASE	283.27
524125	02/28/2019	575835	SEBRG LLC 9 WALDEN DRIVE, UNIT i ARDEN, NC 28704	1,625.00
	VO# 530067	INV# 2395	NORTH POINTE	1,625.00

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		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	1,625.00
524126	02/28/2019	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,062.14
	VO# 529910	INV# 9001737987 COPIES	416.68
		201-113-490-006-000 COPIER COST	416.68
	VO# 529911	INV# 9001735787 COPIES	125.95
		721-190-660-021-562 COPIERS EXPENSE	125.95
	VO# 529912	INV# 9001679981 9001679985	125.63
		201-112-490-011-000 COPIER COST	19.83
		201-112-490-011-000 COPIER COST	105.80
	VO# 530068	INV# 9001744253 COPIES	58.15
		100-147-410-018-000 SUPPLIES	58.15
	VO# 530069	INV# 9001735129 9001741433	335.73
		100-112-410-007-000 SUPPLIES	19.26
		100-113-410-007-000 SUPPLIES	316.47
524127	02/28/2019	473315 SIGNARAMA 4130 CLEMSON BLVD SUITE A ANDERSON, SC 29621	4,576.74
	VO# 529944	INV# 11079 TLH & WHS	131.67
		505-253-520-002-TUR BASEBALL/SOFTBALL TURF	65.83
		505-253-520-003-TUR BASEBALL/SOFTBALL TURF	65.84
	VO# 530010	INV# 10850 PO# 10103 WESTSIDE	4,445.07
		505-253-520-003-TUR BASEBALL/SOFTBALL TURF	4,445.07
* 524129	02/28/2019	568745 SKILLS USA SOUTH CAROLINA KIMBERLY JONES 404 CHESTNUT WOODS COURT GREER, SC 29651	350.00
	VO# 530070	INV# S54905 REGISTRATION	350.00
		207-115-312-001-010 STUDENT ORGANIZATIONS	350.00
524130	02/28/2019	574710 SOLIANT HEALTH DEPT. CH 14430 PALATINE, IL 60055-4330	1,950.00
	VO# 529914	INV# 10302259 PO# 99577 FEB 11-15	1,950.00
		100-126-312-006-000 PURCHASED SERVICES	650.00
		100-126-312-008-000 PURCHASED SERVICES	650.00
		100-126-312-010-000 PURCHASED SERVICES	650.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
524131	02/28/2019	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	19,861.38
	VO# 529858	INV# 2/28/19 PAYROLL DEDUCTIONS	19,861.38
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	12,768.02
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	7,093.36
524132	02/28/2019	569192 STC INCORPORATED 1904 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	3,255.50
	VO# 529915	INV# TL HANNA 2018 CLUB CAR	2,500.00
	100-271-410-002-000	SUPPLIES	2,500.00
	VO# 529936	INV# 80277 BATTERIES	755.50
	100-254-323-005-001	CONTRACTED SERVICES	755.50
524133	02/28/2019	572995 SUPPLYWORKS PO BOX 742604 ATLANTA, GA 30374-2604	2,652.10
	VO# 529935	INV# 478362338 SUPPLIES	2,652.10
	100-252-410-000-000	SUPPLIES AND MATERIALS	2,652.10
524134	02/28/2019	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	500.00
	VO# 530071	INV# WHITEHALL PO# 99595 FEB 8 & FEB 25	500.00
	201-224-312-019-000	PD CONSULTANT	500.00
524135	02/28/2019	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	478.73
	VO# 529849	INV# 2/28/19 PAYROLL DEDUCTIONS	478.73
	100-000-441-000-000	MISCELLANEOUS	478.73
524136	02/28/2019	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 530072	INV# 6332 FULL PAGE AD	675.00
	100-263-360-000-000	PRINTING AND BINDING	675.00
524137	02/28/2019	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	23,332.08
	VO# 529857	INV# 2/28/19 PAYROLL DEDUCTIONS	23,332.08
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	14,999.20
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	8,332.88
524138	02/28/2019	572346 TILLMAN, DAMOND^^	102.00

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		PO BOX 433 CALHOUN FALLS, SC 29628	
	VO# 529870	INV# FEB 13 WHS	102.00
		BBALL OFFICIAL	
	100-271-312-003-000	ADDITIONAL SECURITY	102.00
524139	02/28/2019	575841 TITANIC - THE WORLD'S LARGEST MUSEUM 2134 PARKWAY PIGEON FORGE, TN 37863	400.00
	VO# 529916	INV# CONF#44375	400.00
		ROBERT ANDERSON	
	100-113-410-006-000	SUPPLIES	400.00
* 524141	02/28/2019	575080 TRIAD SPECIALTIES INC PO BOX 14009 AUGUSTA, GA 30919-0009	780.03
	VO# 529934	INV# 120617	780.03
		SUPPLIES	
	100-254-410-002-001	SUPPLIES - MAINTENANCE	780.03
524142	02/28/2019	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,065.58
	VO# 529855	INV# 2/28/19 PAYROLL	2,065.58
		DEDUCTIONS	
	100-000-455-000-000	UNITED FUND - PAYABLE	2,065.58
524143	02/28/2019	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	568.55
	VO# 529851	INV# 2/28/19 PAYROLL	568.55
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	568.55
524144	02/28/2019	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	45,738.48
	VO# 529859	INV# 2/28/19 PAYROLL	45,738.48
		DEDUCTIONS	
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	29,403.34
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	16,335.14
524145	02/28/2019	567711 WARD, ROBERT** 146 FYFFE DRIVE ANDERSON, SC 29625	107.00
	VO# 529863	INV# FEB 7 TLH	107.00
		BBALL OFFICIAL	
	100-271-312-002-000	ADDITIONAL SECURITY	107.00
524146	02/28/2019	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	1,440.00
	VO# 529933	INV# ASD5-1907-CO	1,440.00
		WESTSIDE	
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	1,440.00
* 5957	02/05/2019	574706 EMPLOYEE VENDOR	535.72 E

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		412 ARCADIA DR ANDERSON, SC 29621		
	VO# 528951	INV# SUPPLIES	535.72	
		REIMBURSEMENT		
	900-112-410-017-036	WELLS FARGO/1SCHOOL 1BOOK SUPPLIES	535.72	
* 5959	02/05/2019	564662 BRADY'S SCREEN PRINTING		276.60 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 528980	INV# 34628	276.60	
		MIDWAY KARATE		
	717-190-660-017-346	KARATE CLUB EXPENSE	276.60	
5960	02/05/2019	569895 BROADWAY TECHNOLOGIES, INC		133.34 E
		203 N. HAMILTON STREET WILLIAMSTON, SC 29697		
	VO# 528981	INV# 7920	133.34	
		SUPPLIES		
	100-114-410-003-000	SUPPLIES	133.34	
* 5964	02/05/2019	199000 DEMCO, INC		277.96 E
		P O BOX 8048 MADISON, WI 53708-8048		
	VO# 528985	INV# 6513461 PO# 10012	277.96	
		SUPPLIES		
	100-222-410-006-000	SUPPLIES	277.96	
* 5966	02/05/2019	569982 DSCS HOLDINGS, LLC		626.19 E
		D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200		
	VO# 528986	INV# 285122	626.19	
		SERVICES		
	100-264-312-000-000	PURCHASED SERVICES	626.19	
* 5970	02/05/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC		485.41 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 528987	INV# 401052F PO# 10181	485.41	
		GLENVIEW		
	100-222-410-000-MDA	MEDIA EBOOKS	485.41	
5971	02/05/2019	237555 FORMS & SUPPLY		2,187.78 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		
	VO# 528990	INV# 4900897	83.05	
		SUPPLIES		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	83.05	
	VO# 528991	INV# 4861705 PO# 10040	411.95	
		TABLE		
	124-114-410-024-000	SUPPLIES	411.95	
	VO# 528992	INV# 4900009 PO# 10061	58.80	
		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>	
		100-252-410-000-000 SUPPLIES AND MATERIALS	58.80	
	VO# 528993	INV# 4890448	294.77	
		SUPPLIES		
		100-112-410-007-000 SUPPLIES	294.77	
	VO# 528994	INV# 4908729	64.56	
		SUPPLIES		
		100-233-410-012-000 SUPPLIES	64.56	
	VO# 528995	INV# 4904109	849.82	
		4904839		
		100-112-410-014-000 SUPPLIES	781.45	
		100-112-410-014-000 SUPPLIES	68.37	
	VO# 528996	INV# 4900216	424.83	
		CHAIR		
		723-190-660-023-911 MISCELLANEOUS- ADULT ED EXPENSE	424.83	
* 5974	02/05/2019	575614 EMPLOYEE VENDOR		338.41 E
		100 LIMELIGHT DR ANDERSON, SC 29621		
	VO# 528943	INV# BOSCH EVENT	338.41	
		REIMBURSEMENT		
		100-115-312-031-000 PURCHASED SERVICES	32.78	
		100-115-410-031-000 SUPPLIES	305.63	
5975	02/05/2019	565738 EMPLOYEE VENDOR		256.16 E
		100 LIMELIGHT DRIVE ANDERSON, SC 29621		
	VO# 528925	INV# JAN 29-30	256.16	
		COLUMBIA		
		100-254-333-000-OPS TRIPS-OPERATIONS	256.16	
* 5981	02/05/2019	573239 JONES & BARTLETT LEARNING		3,995.75 E
		PO BOX 417289 BOSTON, MA 02241-7289		
	VO# 529008	INV# 3981179	3,995.75	
		PO# 10037		
		FAT ONLINE		
		328-115-312-001-000 PURCHASED SERVICES	3,995.75	
* 5987	02/05/2019	565398 EMPLOYEE VENDOR		172.80 E
		104 BAYBROOKE LANE ANDERSON, SC 29621		
	VO# 528947	INV# BRICK ST CAFE	172.80	
		REIMBURSEMENT		
		100-113-410-006-000 SUPPLIES	172.80	
5988	02/05/2019	575814 EMPLOYEE VENDOR		190.00 E
		320 E BELTLINE BLVD APT C7 ANDERSON, SC 29621		
	VO# 529006	INV# TL HANNA	190.00	
		GOLF CART DRIVER		
		100-271-312-002-000 ADDITIONAL SECURITY	190.00	
* 5992	02/05/2019	570294 MARIANNA INDUSTRIES		227.84 E
		11222 "I" STREET ATT: ACCOUNTS RECEIVABLE		
		OMAHA, NE 68137-1296		

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CASH ACCT 100-000-107-000-000

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	VO# 529009	INV# 001-073168-19	PO# 10140	227.84
		SUPPLIES		
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT		227.84
* 5994	02/05/2019	262185 EMPLOYEE VENDOR		141.16 E
		107 OLDE TOWNE DRIVE ANDERSON, SC 29621		
	VO# 528927	INV# JAN 25		141.16
		COLUMBIA		
	871-224-333-000-000	TRIPS AND CONFERENCES		141.16
5995	02/05/2019	574558 EMPLOYEE VENDOR		448.83 E
		207 THOMAS ST. CLEMSON, SC 29631		
	VO# 528953	INV# SUPPLIES		448.83
		REIMBURSEMENT		
	100-221-410-017-DIS	SUPPLIES		448.83
* 5999	02/05/2019	575576 EMPLOYEE VENDOR		310.37 E
		150 FOREST COVE ROAD ANDERSON, SC 29626		
	VO# 528928	INV# JAN 24-25		310.37
		COLUMBIA		
	201-224-333-006-000	TRIPS AND CONFERENCES		310.37
* 6003	02/05/2019	463575 SCHOOL HEALTH CORPORATION		177.98 E
		6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60678-1067		
	VO# 529022	INV# 3537296	PO# 10014	177.98
		CABINET		
	100-233-410-008-000	SUPPLIES		177.98
* 6005	02/05/2019	568718 THE READING WAREHOUSE		516.75 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE		
		NORTH CHARLESTON, SC 29423		
	VO# 529033	INV# 190348	PO# 10156	207.45
		GLENVIEW MS		
	871-113-410-020-000	SUPPLIES		207.45
	VO# 529034	INV# 190343	PO# 10153	99.23
		MCCANTS		
	871-113-410-005-000	SUPPLIES		99.23
	VO# 529035	INV# 190342	PO# 10152	103.70
		MCCANTS		
	871-113-410-005-000	SUPPLIES		103.70
	VO# 529036	INV# 190339	PO# 10151	106.37
		MCCANTS		
	871-113-410-005-000	SUPPLIES		106.37
* 6007	02/05/2019	573280 WORLD'S FINEST CHOCOLATE, INC		1,595.00 E
		8264 SOLUTIONS CENTER CHICAGO, IL		
		60677-8002		
	VO# 529045	INV# 91158405		1,595.00
		ACCT #669248		

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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>	
		712-271-660-012-353	FIELD TRIPS GRADE 3 EXPENSE	1,595.00	
6008	02/05/2019	574879	EMPLOYEE VENDOR 2417 NORTHVIEW AVENUE ANDERSON, SC 29625	124.60	E
	VO# 528944	INV#	AMAZON REIMBURSEMENT	124.60	
		100-112-410-012-000	SUPPLIES	124.60	
6009	02/08/2019	573497	ALL CLEAR PLUMBING 101 GREEN LAKE ROAD GREENVILLE, SC 29607	400.00	E
	VO# 529089	INV# 5771711	WESTSIDE	400.00	
		100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	400.00	
* 6011	02/08/2019	566562	ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	118.61	E
	VO# 529088	INV# 210026	SUPPLIES	118.61	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	118.61	
* 6015	02/08/2019	568574	CCP CROWE'S CORPORATE PROMOTIONS PO BOX 2647 ANDERSON, SC 29622	470.87	E
	VO# 529210	INV# 13394	GLENVIEW BAND	470.87	
		100-113-410-005-COB	CHORUS, ORCHESTRA & BAND	49.17	
		705-271-660-005-601	BAND CLUB EXPENSE	421.70	
6016	02/08/2019	187300	CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	1,656.52	E
	VO# 529078	INV# 394000	EXIT LIGHTS	288.90	
		100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	288.90	
	VO# 529079	INV# 394005	SUPPLIES	236.47	
		100-254-410-000-400	HVAC SUPPLIES	236.47	
	VO# 529080	INV# 393999	SUPPLIES	110.25	
		100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	110.25	
	VO# 529081	INV# 394004	SUPPLIES	101.61	
		100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	101.61	
	VO# 529082	INV# 394003	SUPPLIES	745.70	
		100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	745.70	
	VO# 529083	INV# 394006	SUPPLIES	93.26	
		100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	93.26	

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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# 529084	INV# 394001	61.43	
		SUPPLIES		
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	61.43	
	VO# 529085	INV# 394002	18.90	
		SUPPLIES		
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	18.90	
6017	02/08/2019	571091 DAVID TAYLOR HEATING & AIR P.O. BOX 1287 ANDERSON, SC 29622	8,980.00	E
	VO# 529122	INV# 1583 PO# 99942	8,980.00	
		MCCANTS		
	505-254-323-005-000	CONTRACTED SERVICES	8,980.00	
* 6023	02/08/2019	147630 EMPLOYEE VENDOR 1020 GRADY HALL ROAD ANDERSON, SC 29621	201.34	E
	VO# 529218	INV# JAN 30	201.34	
		CHARLOTTE		
	201-224-333-006-000	TRIPS AND CONFERENCES	201.34	
* 6026	02/08/2019	241365 G&G SALES AND SERVICE 3359 KENNERLY ROAD ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063-8505	1,948.00	E
	VO# 529075	INV# 4394	1,948.00	
		ROBERT ANDERSON		
	100-254-323-006-001	CONTRACTED SERVICES	1,948.00	
* 6028	02/08/2019	573954 EMPLOYEE VENDOR 1045 BLYTHWOOD DRIVE PIEDMONT, SC 29673	512.00	E
	VO# 529106	INV# JAN 30-FEB 2	512.00	
		INDIANAPOLIS		
	267-224-333-000-P10	TRIPS- LEADERSHIP	512.00	
* 6030	02/08/2019	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693	988.90	E
	VO# 529128	INV# 7023432 PO# 10056	988.90	
		SUPPLIES		
	358-221-410-000-000	SUPPLIES AND MATERIALS	899.00	
	358-221-410-000-000	SUPPLIES AND MATERIALS	89.90	
6031	02/08/2019	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	153.49	E
	VO# 529199	INV# 5494907	153.49	
		REPAIR PARTS		
	600-256-323-002-000	REPAIRS TO EQUIPMENT	153.49	
6032	02/08/2019	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	134.10	E
	VO# 529129	INV# 13920290	134.10	

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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>	
		WHITEHALL		
		719-271-660-019-391 ICE CREAM SALES EXPENSE	134.10	
* 6035	02/08/2019	298850 JOHNSON CONTROLS P O BOX 730068 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75373	15,633.25	E
		VO# 529131 INV# 1-83968999310 PO# 99103 JAN - MARCH 2019	15,633.25	
		100-254-312-000-000 PURCHASED SERVICES-JCI	15,633.25	
* 6040	02/08/2019	574708 EMPLOYEE VENDOR 17 TIDEWATER ANDERSON, SC 29625	2,000.39	E
		VO# 529102 INV# JAN 2019 MILEAGE	51.50	
		283-223-333-000-000 TRIPS/MILEAGE	51.50	
		VO# 529107 INV# JAN 30-FEB 2 INDIANAPOLIS	1,948.89	
		267-224-333-000-P10 TRIPS- LEADERSHIP	1,948.89	
* 6044	02/08/2019	571109 McG MECHANICAL, INC. 2000 PEARMAN DAIRY ROAD ANDERSON, SC 29625	980.00	E
		VO# 529071 INV# 7306 TL HANNA	980.00	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	980.00	
* 6046	02/08/2019	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	260.70	E
		VO# 529070 INV# 100778 BATTERIES	260.70	
		100-254-410-002-000 SUPPLIES	260.70	
* 6049	02/08/2019	572840 EMPLOYEE VENDOR 566 SAM BROWN ROAD SENECA, SC 29678	311.22	E
		VO# 529113 INV# LIBRARY REIMBURSEMENT	311.22	
		100-222-410-008-000 SUPPLIES	311.22	
* 6051	02/08/2019	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	514.53	E
		VO# 529212 INV# 98123 SOUTHWOOD	514.53	
		817-113-410-021-000 SUPPLIES	514.53	
6052	02/08/2019	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	368.88	E
		VO# 529137 INV# 4495392 PO# 10182 4531516	368.88	

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		100-115-410-001-000 SUPPLIES	274.39	
		100-115-410-001-000 SUPPLIES	94.49	
* 6054	02/08/2019	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099		9,223.05 E
		VO# 529139 INV# 001849193 PO# 99114 FEB 2019	9,223.05	
		100-254-323-000-600 MAINTENANCE SERVICES	846.44	
		100-254-323-001-600 MAINTENANCE SERVICES	911.72	
		100-254-323-002-600 MAINTENANCE SERVICES	619.15	
		100-254-323-003-600 MAINTENANCE SERVICES	689.86	
		100-254-323-005-600 MAINTENANCE SERVICES	583.80	
		100-254-323-006-600 MAINTENANCE SERVICES	475.61	
		100-254-323-007-600 MAINTENANCE SERVICES	237.81	
		100-254-323-008-600 MAINTENANCE SERVICES	286.01	
		100-254-323-009-600 MAINTENANCE SERVICES	237.81	
		100-254-323-010-600 MAINTENANCE SERVICES	237.81	
		100-254-323-011-600 MAINTENANCE SERVICES	237.81	
		100-254-323-012-600 MAINTENANCE SERVICES	921.97	
		100-254-323-013-600 MAINTENANCE SERVICES	237.81	
		100-254-323-014-600 MAINTENANCE SERVICES	237.81	
		100-254-323-015-600 MAINTENANCE SERVICES	237.81	
		100-254-323-016-600 MAINTENANCE SERVICES	237.81	
		100-254-323-017-600 MAINTENANCE SERVICES	286.01	
		100-254-323-018-600 MAINTENANCE SERVICES	237.81	
		100-254-323-019-600 MAINTENANCE SERVICES	237.81	
		100-254-323-020-600 MAINTENANCE SERVICES	475.61	
		100-254-323-021-600 MAINTENANCE SERVICES	570.95	
		100-254-323-023-600 MAINTENANCE SERVICES	177.82	
* 6058	02/08/2019	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		217.86 E
		VO# 529064 INV# 4068-4 SUPPLIES	133.26	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	133.26	
		VO# 529065 INV# 0547-0 SUPPLIES	84.60	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	84.60	
6059	02/08/2019	572785 EMPLOYEE VENDOR 104 IVORY GLEN COURT GREENVILLE, SC 29611		312.52 E
		VO# 529188 INV# JAN 30 CHARLOTTE	312.52	
		201-224-333-006-000 TRIPS AND CONFERENCES	312.52	
* 6061	02/08/2019	574654 EMPLOYEE VENDOR		801.60 E

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		234 GREENLAND ROAD ANDERSON, SC 29626		
	VO# 529108	INV# JAN 29-FEB 3	801.60	
		KANSAS CITY		
	201-224-333-010-000	TRIPS AND CONFERENCES	801.60	
* 6063	02/12/2019	575402 EMPLOYEE VENDOR	356.44	E
		496 WOODVILLE ROAD PELZER, SC 29669		
	VO# 529243	INV# FEB 3-5	356.44	
		COLUMBIA		
	100-266-333-000-000	TRIPS & CONFERENCES	356.44	
6064	02/12/2019	126675 ATTAWAY INC	370.36	E
		P O BOX 302 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 529255	INV# 216793	370.36	
		POSTCARDS		
	100-113-410-006-000	SUPPLIES	370.36	
6065	02/12/2019	575109 EMPLOYEE VENDOR	106.55	E
		116 CROSSCREEK DRIVE ANDERSON, SC 29621		
	VO# 529238	INV# FEB 1	106.55	
		AUGUSTA		
	100-211-332-006-000	TRAVEL	106.55	
6066	02/12/2019	575629 EMPLOYEE VENDOR	455.32	E
		1031 ANNA LANE ANDERSON, SC 29625		
	VO# 529236	INV# DEC 14, 2018	455.32	
		REPLACEMENT CK		
	100-000-108-000-000	CASH - PAYROLL ACCT	455.32	
* 6068	02/12/2019	564662 BRADY'S SCREEN PRINTING	874.73	E
		106 CONCORD ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 529281	INV# 34643	874.73	
		A5 CHARTER SCHOOL		
	724-271-660-024-455	"T" SHIRTS EXPENSE	874.73	
* 6071	02/12/2019	572881 EMPLOYEE VENDOR	139.99	E
		101 BRANDYWINE LANE ANDERSON, SC 29625		
	VO# 529250	INV# US MAP	139.99	
		REIMBURSEMENT		
	201-113-410-006-AVD	AVID SUPPLIES	139.99	
6072	02/12/2019	186050 EMPLOYEE VENDOR	144.87	E
		114 DANDELION TRAIL ANDERSON, SC 29621		
	VO# 529254	INV# SUPPLIES	144.87	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES AND MATERIALS	144.87	
6073	02/12/2019	237555 FORMS & SUPPLY	2,395.39	E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		

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CASH ACCT 100-000-107-000-000

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	VO# 529264	INV# 4891470	PO# 10142	1,014.30	
		SUPPLIES			
	201-188-410-014-000	SUPPLIES- PARENTING		880.56	
	201-188-410-014-000	SUPPLIES- PARENTING		133.74	
	VO# 529265	INV# 4906740		1,277.58	
		SUPPLIES			
	100-114-410-002-VEN	SUPPLY-ADDT'L FOR LOST VENDING		1,277.58	
	VO# 529266	INV# 4900897-1		103.51	
		SUPPLIES			
	715-271-660-015-201	MISCELLANEOUS EXPENSE		103.51	
* 6076	02/12/2019	264114 HEINEMANN		415.80	E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693			
	VO# 529267	INV# 7030501	PO# 10125	415.80	
		NEW PROSPECT			
	201-112-410-010-000	SUPPLIES		378.00	
	201-112-410-010-000	SUPPLIES		37.80	
6077	02/12/2019	573279 HERSHEY CREAMERY COMPANY		324.84	E
		301 S CAMERON STREET HARRISBURG, PA 17101-2815			
	VO# 529268	INV# 13920169		324.84	
		NORTH POINTE			
	713-271-660-013-391	ICE CREAM SALES EXPENSE		324.84	
* 6079	02/12/2019	307650 EMPLOYEE VENDOR		159.91	E
		106 WYCOMBE DRIVE ANDERSON, SC 29621			
	VO# 529241	INV# FEB 1		130.26	
		COLUMBIA			
	100-221-333-000-000	TRIPS AND CONFERENCES		130.26	
	VO# 529252	INV# CORNER BAGEL		29.65	
		REIMBURSEMENT			
	100-221-410-000-000	SUPPLIES AND MATERIALS		29.65	
* 6081	02/12/2019	565398 EMPLOYEE VENDOR		1,169.93	E
		104 BAYBROOKE LANE ANDERSON, SC 29621			
	VO# 529289	INV# JAN 29-FEB 2		1,169.93	
		KANSAS CITY			
	201-224-333-006-000	TRIPS AND CONFERENCES		1,169.93	
* 6083	02/12/2019	349701 MED CENTRAL HEALTH RESOURCES		455.00	E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621			
	VO# 529282	INV# 15364		65.00	
		CARROLL			
	100-255-323-000-000	CONTRACTED SERVICES		65.00	
	VO# 529283	INV# 53080		65.00	
		WRIGHT			

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 529284	INV# 45520	65.00	
		WEBB		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 529285	INV# 45495	65.00	
		MASSINGALE		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 529286	INV# 38339	65.00	
		OSBORNE		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 529287	INV# 54958	65.00	
		HOGBERG		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 529288	INV# 54957	65.00	
		SHUGART		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
* 6085	02/12/2019	563745 EMPLOYEE VENDOR		224.15 E
		337 BRAEBURN DRIVE ANDERSON, SC 29621		
	VO# 529245	INV# JAN 2019	50.63	
		MILEAGE		
		358-221-332-000-000 IN DISTRICT TRAVEL	50.63	
	VO# 529290	INV# JAN 16-18	173.52	
		MYRTLE BEACH		
		358-221-333-012-000 TRIPS AND CONFERENCES	173.52	
* 6087	02/12/2019	416350 PRESENTATION SYSTEMS SOUTH, INC		233.03 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE		
		MOORESVILLE, NC 28117		
	VO# 529274	INV# 190209	233.03	
		NORTH POINTE		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	233.03	
6088	02/12/2019	463005 SCHOLASTIC TEACHERS STORE		1,542.68 E
		PO BOX 3720 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 529275	INV# 18616319	1,542.68	
		PO# 10107		
		NEW PROSPECT		
		201-112-410-010-000 SUPPLIES	1,415.30	
		201-112-410-010-000 SUPPLIES	127.38	
* 6090	02/12/2019	567940 STRAWBRIDGE STUDIOS, INC		1,360.54 E
		P O BOX 3005 ATT: ACCOUNTS RECEIVABLE		
		DURHAM, NC 27715		
	VO# 529277	INV# 86210	1,360.54	
		SCHOOL ID 108964		
		718-271-660-018-230 PICTURES EXPENSE	1,360.54	
6091	02/12/2019	575645 EMPLOYEE VENDOR		357.86 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		31 BIRDSONG LANE TAYLORS, SC 29687		
	VO# 529242	INV# FEB 3-5	357.86	
		COLUMBIA		
	100-266-333-000-000	TRIPS & CONFERENCES	357.86	
* 6094	02/15/2019	102640 ACTION AUTO		431.66 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
	VO# 529454	INV# 85585	431.66	
		REPAIR		
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	431.66	
6095	02/15/2019	573966 ALCO SOAP AND SUPPLY		3,698.95 E
		PO BOX 1086 MOORESVILLE, NC 28115		
	VO# 529370	INV# JAN 2019	3,698.95	
		CUST# 20-ANDE500		
	600-256-410-002-CHE	CHEMICAL SUPPLIES	274.70	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	228.58	
	600-256-410-005-CHE	CHEMICAL SUPPLIES	309.34	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	97.85	
	600-256-410-007-CHE	CHEMICAL SUPPLIES	229.97	
	600-256-410-008-CHE	CHEMICAL SUPPLIES	97.85	
	600-256-410-009-CHE	CHEMICAL SUPPLIES	236.78	
	600-256-410-010-CHE	CHEMICAL SUPPLIES	259.01	
	600-256-410-011-CHE	CHEMICAL SUPPLIES	272.91	
	600-256-410-012-CHE	CHEMICAL SUPPLIES	172.20	
	600-256-410-013-CHE	CHEMICAL SUPPLIES	229.97	
	600-256-410-014-CHE	CHEMICAL SUPPLIES	330.25	
	600-256-410-016-CHE	CHEMICAL SUPPLIES	163.39	
	600-256-410-017-CHE	CHEMICAL SUPPLIES	330.25	
	600-256-410-018-CHE	CHEMICAL SUPPLIES	101.67	
	600-256-410-019-CHE	CHEMICAL SUPPLIES	33.71	
	600-256-410-020-CHE	CHEMICAL SUPPLIES	160.51	
	600-256-410-021-CHE	CHEMICAL SUPPLIES	170.01	
* 6097	02/15/2019	112485 ANDERSON COUNTY SEWER		3,175.95 E
		P.O. BOX 13666 ANDERSON, SC 29624		
	VO# 529494	INV# ACCT 4931	50.85	
		209A VANDIVER RD		
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	50.85	
	VO# 529495	INV# ACCT 8	3,125.10	
		2600 N HWY 81		
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	3,125.10	
6098	02/15/2019	572893 ANDERSON MAGAZINE		390.00 E
		P O BOX 3848 ANDERSON, SC 29622		
	VO# 529500	INV# 10961	390.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		MARCH-APRIL 2019		
		100-263-360-000-000 PRINTING AND BINDING	390.00	
* 6101	02/15/2019	123225 EMPLOYEE VENDOR 121 BRIAR PATCH ROAD ANDERSON, SC 29621		125.90 E
	VO# 529355	INV# JAN 22-FEB 12 MILEAGE	125.90	
		100-221-332-000-000 TRAVEL	125.90	
6102	02/15/2019	207050 EMPLOYEE VENDOR 3203 HOWLAND DRIVE ANDERSON, SC 29626		146.38 E
	VO# 529485	INV# AMAZON REIMBURSEMENT	146.38	
		600-256-410-000-000 SUPPLIES	146.38	
6103	02/15/2019	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697		1,713.73 E
	VO# 529373	INV# 7957 RADIOS	1,713.73	
		100-233-410-020-RAD RADIOS	1,713.73	
* 6107	02/15/2019	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		8,327.00 E
	VO# 529377	INV# 4362 PO# 98317 TL HANNA	4,439.50	
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	4,439.50	
	VO# 529378	INV# 4361 PO# 99365 FINE ARTS CENTER	3,887.50	
		515-253-520-000-ART FINE ARTS CENTER	3,887.50	
6108	02/15/2019	170630 CINTAS CORPORATION #216 P O BOX 630803 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-0803		2,876.47 E
	VO# 529367	INV# JAN 2019 PO# 99556 TERRY TOWELS	723.32	
		600-256-410-002-000 SUPPLIES	34.24	
		600-256-410-003-000 SUPPLIES	34.24	
		600-256-410-005-000 SUPPLIES	34.24	
		600-256-410-006-000 SUPPLIES	64.20	
		600-256-410-007-000 SUPPLIES	34.24	
		600-256-410-008-000 SUPPLIES	34.24	
		600-256-410-009-000 SUPPLIES	34.24	
		600-256-410-010-000 SUPPLIES	34.24	
		600-256-410-011-000 SUPPLIES	42.80	
		600-256-410-012-000 SUPPLIES	42.80	
		600-256-410-013-000 SUPPLIES	34.24	

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		600-256-410-014-000	SUPPLIES	34.24	
		600-256-410-015-000	SUPPLIES	34.24	
		600-256-410-016-000	SUPPLIES	42.80	
		600-256-410-017-000	SUPPLIES	34.24	
		600-256-410-018-000	SUPPLIES	42.80	
		600-256-410-019-000	SUPPLIES	34.24	
		600-256-410-020-000	SUPPLIES	34.24	
		600-256-410-021-000	SUPPLIES	42.80	
	VO# 529368	INV#	PAYEE12966569	PO# 99160	2,153.15
			DUST MOPS		
		100-254-410-001-000	SUPPLIES	104.82	
		100-254-410-002-000	SUPPLIES	150.34	
		100-254-410-003-000	SUPPLIES	155.00	
		100-254-410-005-000	SUPPLIES	112.22	
		100-254-410-006-000	SUPPLIES	253.89	
		100-254-410-007-000	SUPPLIES	48.36	
		100-254-410-008-000	SUPPLIES	112.58	
		100-254-410-009-000	SUPPLIES	82.36	
		100-254-410-010-000	SUPPLIES	65.72	
		100-254-410-011-000	SUPPLIES	72.24	
		100-254-410-012-000	SUPPLIES	73.05	
		100-254-410-013-000	SUPPLIES	75.70	
		100-254-410-014-000	SUPPLIES	71.02	
		100-254-410-015-000	SUPPLIES	55.90	
		100-254-410-016-000	SUPPLIES	83.85	
		100-254-410-017-000	SUPPLIES	145.54	
		100-254-410-018-000	SUPPLIES	94.02	
		100-254-410-019-000	SUPPLIES	82.62	
		100-254-410-020-000	SUPPLIES	84.26	
		100-254-410-021-000	SUPPLIES	193.80	
		100-254-410-023-000	SUPPLIES	35.86	
6109	02/15/2019	566330	CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	400.00	E
	VO# 529462	INV#	25803, 25804	400.00	
			CLEAN SIGNS		
		100-254-323-006-001	CONTRACTED SERVICES	200.00	
		100-254-323-020-001	CONTRACTED SERVICES	200.00	
* 6113	02/15/2019	574860	EMPLOYEE VENDOR 4344 OLD MILL ROAD ANDERSON, SC 29621	538.22	E
	VO# 529446	INV#	JAN 31-FEB 3	538.22	
			KANSAS CITY		

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		201-224-333-010-000 TRIPS AND CONFERENCES		538.22	
6114	02/15/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604			944.00 E
	VO# 529463	INV# 394122		242.65	
		SUPPLIES			
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING		242.65	
	VO# 529464	INV# 394123		168.98	
		SUPPLIES			
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING		168.98	
	VO# 529465	INV# 394121		110.25	
		SUPPLIES			
	100-254-410-000-400	HVAC SUPPLIES		22.05	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING		22.05	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING		22.05	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING		22.05	
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING		22.05	
	VO# 529466	INV# 394199		4.82	
		SUPPLIES			
	100-254-410-000-400	HVAC SUPPLIES		4.82	
	VO# 529510	INV# 394120	PO# 10101	417.30	
		SUPPLIES			
	100-000-170-000-000	WAREHOUSE INVENTORY		417.30	
6115	02/15/2019	202960 DISCOUNT SCHOOL SUPPLY P O BOX 6013 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197-6013			1,107.39 E
	VO# 529386	INV# D67008910102	PO# 10192	1,107.39	
		ACCT 0031865694			
	100-111-410-017-000	SUPPLIES		1,107.39	
* 6117	02/15/2019	213300 EBS, INC 615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624			286.06 E
	VO# 529310	INV# 104900		55.11	
		KEYS			
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES		17.66	
	100-254-410-003-001	SUPPLIES - MAINTENANCE		37.45	
	VO# 529311	INV# 104895		68.43	
		DOORSTOPS			
	100-254-410-001-001	SUPPLIES - MAINTENANCE		42.80	
	100-254-410-019-001	SUPPLIES - MAINTENANCE		25.63	
	VO# 529312	INV# 104876		112.35	
		REKEY			
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF		112.35	
	VO# 529313	INV# 104889		50.17	

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		KEYS		
		100-254-410-005-001 SUPPLIES - MAINTENANCE	50.17	
6118	02/15/2019	224625 ELECTRIC CITY SIGNS & NEON, INC. P O BOX 656 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	980.00	E
	VO# 529309	INV# 25619,25645	980.00	
		REPAIRS		
		100-254-323-010-400 CONTR SERV-HVAC/ELECT/PLUMBING	280.00	
		100-254-323-018-400 CONTR SERV-HVAC/ELECT/PLUMBING	700.00	
* 6121	02/15/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	507.26	E
	VO# 529391	INV# 374547 PO# 10010	507.26	
		374547F		
		100-222-410-017-MDA MEDIA EBOOK	78.98	
		100-222-410-017-MDA MEDIA EBOOK	428.28	
6122	02/15/2019	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	15,433.42	E
	VO# 529392	INV# 4836734 PO# 99943	8,763.30	
		FURNITURE		
		100-113-410-023-PLC SUPPLIES	8,763.30	
	VO# 529519	INV# 4840094 PO# 99973	1,646.41	
		4903802		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,503.24	
		100-000-170-000-000 WAREHOUSE INVENTORY	143.17	
	VO# 529520	INV# 4903659	71.21	
		SUPPLIES		
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	71.21	
	VO# 529521	INV# 4879761 PO# 10100	4,952.50	
		MEDICAL SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	3,362.10	
		100-000-170-000-000 WAREHOUSE INVENTORY	51.20	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,539.20	
6123	02/15/2019	564031 GLOVES PLUS INC 227 NEELY FERRY ROAD ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	1,780.67	E
	VO# 529522	INV# 137527 PO# 10230	1,780.67	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,775.67	
		100-000-170-000-000 WAREHOUSE INVENTORY	5.00	
6124	02/15/2019	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	2,048.16	E
	VO# 529393	INV# 0013874788	100.32	

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		TL HANNA		
600-256-460-002-000		FOOD	100.32	
VO# 529394		INV# 13875300	196.08	
		CONCORD		
600-256-460-009-000		FOOD	196.08	
VO# 529395		INV# 13867973	81.66	
		GLENVIEW		
600-256-460-020-000		FOOD	81.66	
VO# 529396		INV# SOUTHWOOD	270.48	
		13875384,13918894		
600-256-460-021-000		FOOD	173.04	
600-256-460-021-000		FOOD	97.44	
VO# 529397		INV# MCLEES	447.60	
		13876640,13918347		
600-256-460-008-000		FOOD	220.32	
600-256-460-008-000		FOOD	227.28	
VO# 529398		INV# 13866868	436.98	
		CENTERVILLE		
600-256-460-007-000		FOOD	436.98	
VO# 529399		INV# RBT ANDERSON	515.04	
		13841928,13918578		
600-256-460-006-000		FOOD	269.28	
600-256-460-006-000		FOOD	245.76	
6125	02/15/2019	572115 EMPLOYEE VENDOR		464.49 E
		2121 ROE FORD ROAD GREENVILLE, SC 29617		
VO# 529468		INV# FEB 7-8	464.49	
		CHARLESTON		
600-256-333-000-000		TRIPS AND CONFERENCES	464.49	
6126	02/15/2019	298850 JOHNSON CONTROLS		2,545.75 E
		P O BOX 730068 ATT: ACCOUNTS RECEIVABLE		
		DALLAS, TX 75373		
VO# 529523		INV# 1-84215653625	2,545.75	
		PO# 99105		
		JAN-MARCH 2019		
100-254-312-000-000		PURCHASED SERVICES-JCI	2,545.75	
* 6128	02/15/2019	563608 JW PEPPER & SON, INC		135.72 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE		
		EXTON, PA 19341		
VO# 529402		INV# 15A59593	90.98	
		GLENVIEW		
720-271-660-020-604		CHORUS CLUB EXPENSE	90.98	
VO# 529524		INV# 15A73502	44.74	
		SOUTHWOOD		
817-113-410-021-000		SUPPLIES	44.74	
6129	02/15/2019	563964 EMPLOYEE VENDOR		111.02 E

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		11 MATTESON BROOK LANE SIMPSONVILLE, SC 29681		
	VO# 529486	INV# DEC-JAN MILEAGE	111.02	
	100-266-332-000-000	IN-DISTRICT TRAVEL	111.02	
* 6131	02/15/2019	327400 EMPLOYEE VENDOR 208 MIRIAM RD. STARR, SC 29684		110.14 E
	VO# 529352	INV# JAN 2019 MILEAGE	66.44	
	100-221-332-000-000	TRAVEL	66.44	
	VO# 529441	INV# JAN 31 FURMAN	43.70	
	100-221-333-021-000	TRIPS AND CONFERENCES	43.70	
6132	02/15/2019	338700 EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621		194.18 E
	VO# 529351	INV# JAN 2019 MILEAGE	62.29	
	100-221-332-000-000	TRAVEL	62.29	
	VO# 529442	INV# FEB 1 COLUMBIA	131.89	
	100-147-333-000-000	TRIPS AND CONFERENCES	131.89	
* 6138	02/15/2019	568354 MCKAY, ZORN & ASSOCIATES, PA 110 FEDERAL STREET STE 5-C ANDERSON, SC 29625		2,388.60 E
	VO# 529406	INV# 1465.0119 SOUTHWOOD	2,388.60	
	515-253-520-000-ART	FINE ARTS CENTER	2,388.60	
* 6140	02/15/2019	574388 NAPA AUTO PARTS 508 SOUTH MAIN ST ANDERSON, SC 29624		508.71 E
	VO# 529527	INV# ACCT 5229 SUPPLIES	508.71	
	329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	250.05	
	701-271-660-001-862	AUTO MECHANICS EXPENSE	-3.29	
	701-271-660-001-862	AUTO MECHANICS EXPENSE	261.95	
* 6142	02/15/2019	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621		607.60 E
	VO# 529358	INV# MEALS REIMBURSEMENT	125.80	
	100-221-410-000-000	SUPPLIES AND MATERIALS	10.54	
	100-232-410-000-000	SUPPLIES	41.83	
	100-252-410-000-000	SUPPLIES AND MATERIALS	10.54	
	100-254-410-000-OPS	SUPPLIES-OPERATIONS	21.06	
	100-263-410-000-000	SUPPLIES AND MATERIALS	41.83	
	VO# 529436	INV# FEB 6-7	323.55	

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		COLUMBIA		
		100-263-333-000-000 TRIPS AND CONFERENCES	323.55	
		VO# 529437 INV# FEB 11	158.25	
		COLUMBIA		
		100-263-333-000-000 TRIPS AND CONFERENCES	158.25	
6143	02/15/2019	574491 EMPLOYEE VENDOR 107 NETTLES ROAD CLEMSON, SC 29631		294.34 E
		VO# 529447 INV# FEB 4	294.34	
		CHARLOTTE		
		201-224-333-010-000 TRIPS AND CONFERENCES	294.34	
6144	02/15/2019	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		466.95 E
		VO# 529410 INV# 98171 PO# 10186	466.95	
		CALHOUN		
		201-188-410-014-000 SUPPLIES- PARENTING	466.95	
6145	02/15/2019	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117		466.29 E
		VO# 529532 INV# 183324	466.29	
		INK		
		100-115-410-003-000 SUPPLIES	466.29	
6146	02/15/2019	574687 PRIORITY ONE SECURITY 18 INTERCHANGE BLVD., SUITE B GREENVILLE, SC 29607		1,282.00 E
		VO# 529533 INV# 1791898 PO# 99112	1,282.00	
		FEB 2019		
		100-254-323-000-600 MAINTENANCE SERVICES	92.00	
		100-254-323-001-600 MAINTENANCE SERVICES	46.00	
		100-254-323-002-600 MAINTENANCE SERVICES	168.00	
		100-254-323-003-600 MAINTENANCE SERVICES	102.00	
		100-254-323-005-600 MAINTENANCE SERVICES	46.00	
		100-254-323-006-600 MAINTENANCE SERVICES	69.00	
		100-254-323-007-600 MAINTENANCE SERVICES	46.00	
		100-254-323-008-600 MAINTENANCE SERVICES	46.00	
		100-254-323-009-600 MAINTENANCE SERVICES	46.00	
		100-254-323-010-600 MAINTENANCE SERVICES	46.00	
		100-254-323-011-600 MAINTENANCE SERVICES	46.00	
		100-254-323-012-600 MAINTENANCE SERVICES	46.00	
		100-254-323-013-600 MAINTENANCE SERVICES	46.00	
		100-254-323-014-600 MAINTENANCE SERVICES	46.00	
		100-254-323-015-600 MAINTENANCE SERVICES	46.00	
		100-254-323-016-600 MAINTENANCE SERVICES	46.00	

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		100-254-323-017-600	MAINTENANCE SERVICES	46.00	
		100-254-323-018-600	MAINTENANCE SERVICES	46.00	
		100-254-323-019-600	MAINTENANCE SERVICES	46.00	
		100-254-323-020-600	MAINTENANCE SERVICES	46.00	
		100-254-323-021-600	MAINTENANCE SERVICES	46.00	
		100-254-323-023-600	MAINTENANCE SERVICES	69.00	
6147	02/15/2019	426200	QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		353.10 E
		VO# 529534	INV# 4650749	PO# 10221	353.10
			SUPPLIES		
		100-115-410-001-000	SUPPLIES	30.24	
		100-233-410-031-000	SUPPLIES	207.36	
		329-115-410-001-000	SUPPLIES-STATE EQUIPMENT	115.50	
6148	02/15/2019	574513	EMPLOYEE VENDOR 115 VICKI COURT ANDERSON, SC 29624		126.55 E
		VO# 529350	INV# JAN 2019		126.55
			MILEAGE		
		100-221-332-000-000	TRAVEL	126.55	
6149	02/15/2019	462725	SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		461.95 E
		VO# 529413	INV# 18691005	PO# 10205	461.95
			CALHOUN		
		201-188-410-014-000	SUPPLIES- PARENTING	423.80	
		201-188-410-014-000	SUPPLIES- PARENTING	38.15	
6150	02/15/2019	573830	SCHOLASTIC EDUCATION PO BOX 7502 JEFFERSON CITY, MO 65102		2,066.00 E
		VO# 529414	INV# 18680419	PO# 10194	2,066.00
			REF# 48628625		
		201-112-410-011-000	SUPPLIES AND MATERIALS	2,066.00	
6151	02/15/2019	570099	SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		1,140.31 E
		VO# 529415	INV# 308103254343		1,140.31
			CUST #330699		
		717-190-660-017-201	MISCELLANEOUS EXPENSE	72.92	
		717-190-660-017-228	ART INSTRUCT EXPENSES	1,067.39	
6152	02/15/2019	472700	SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		672.98 E
		VO# 529322	INV# 0634-6		103.63
			SUPPLIES		
		505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	103.63	

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	VO# 529323	INV# 0635-3	89.09	
		SUPPLIES		
	505-253-520-003-TUR	BASEBALL/SOFTBALL TURF	89.09	
	VO# 529324	INV# 4363-9	34.96	
		SUPPLIES		
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	34.96	
	VO# 529325	INV# 0616-3	438.76	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	219.38	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	219.38	
	VO# 529326	INV# 4313-4	6.54	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	6.54	
6153	02/15/2019	563805 EMPLOYEE VENDOR 102 ISSAC COURT ANDERSON, SC 29625	380.49	E
	VO# 529361	INV# READING PLUS	380.49	
		REIMBURSEMENT		
	871-113-410-005-000	SUPPLIES	196.69	
	871-113-410-006-000	SUPPLIES	99.28	
	871-113-410-020-000	SUPPLIES	84.52	
6154	02/15/2019	486725 EMPLOYEE VENDOR 208 GREENFOREST DRIVE ANDERSON, SC 29625	852.74	E
	VO# 529448	INV# JAN 31-FEB 2	852.74	
		KIAWAH ISLAND		
	201-224-333-006-000	TRIPS AND CONFERENCES	852.74	
6155	02/15/2019	572446 THE NATIONAL BETA CLUB 151 BETA CLUB WAY SPARTANBURG, SC 29306-3012	2,606.85	E
	VO# 529430	INV# M168313	1,072.55	
		GLENVIEW MS		
	720-271-660-020-602	BETA CLUB EXPENSE	1,072.55	
	VO# 529431	INV# M168899,8906	1,534.30	
		MCCANTS MS		
	705-271-660-005-602	BETA CLUB EXPENSE	1,509.65	
	705-271-660-005-602	BETA CLUB EXPENSE	24.65	
6156	02/15/2019	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	2,163.70	E
	VO# 529547	INV# 105356675	2,163.70	
		SUPPLIES		
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	2,163.70	
6157	02/15/2019	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	840.94	E

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	VO# 529549	INV# UNIFORMS CUST #1198414	840.94	
	100-254-410-000-075	UNIFORM PURCHASES	230.84	
	100-254-410-003-075	UNIFORM PURCHASES	88.92	
	100-254-410-017-075	UNIFORM PURCHASES	177.99	
	100-254-410-021-075	UNIFORM PURCHASES	90.85	
	100-257-410-000-000	SUPPLIES	252.34	
6158	02/15/2019	574608 EMPLOYEE VENDOR 245 INDIAN TRAIL ANDERSON, SC 29625		187.51 E
	VO# 529356	INV# JAN 2019 MILEAGE	58.53	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	58.53	
	VO# 529366	INV# SUPPLIES REIMBURSEMENT	128.98	
	720-271-660-020-411	MISCELLANEOUS EXPENSE	23.53	
	720-271-660-020-493	SCHOOL/CLASS DONATIONS EXPENSE	105.45	
6159	02/15/2019	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		363.57 E
	VO# 529333	INV# 396060 SUPPLIES	3.92	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	3.92	
	VO# 529334	INV# 879398 SUPPLIES	38.96	
	100-254-410-020-000	SUPPLIES	38.96	
	VO# 529335	INV# 879322 SUPPLIES	19.27	
	100-254-410-012-001	SUPPLIES - MAINTENANCE	19.27	
	VO# 529336	INV# 396064 SUPPLIES	3.96	
	100-254-410-009-001	SUPPLIES - MAINTENANCE	3.96	
	VO# 529337	INV# 879175 SUPPLIES	16.67	
	100-254-410-009-001	SUPPLIES - MAINTENANCE	16.67	
	VO# 529338	INV# 879290 SUPPLIES	59.80	
	505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	59.80	
	VO# 529339	INV# 879276 SUPPLIES	17.71	
	100-254-410-012-001	SUPPLIES - MAINTENANCE	17.71	
	VO# 529340	INV# 879401 SUPPLIES	9.80	
	100-254-410-012-001	SUPPLIES - MAINTENANCE	9.80	
	VO# 529341	INV# 879372	153.45	

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		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	153.45	
	VO# 529344	INV# 396142	32.38	
		SUPPLIES		
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	32.38	
	VO# 529345	INV# 879370	7.65	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	7.65	
* 6161	02/15/2019	575112 EMPLOYEE VENDOR 826 SHARONWOOD DR ANDERSON, SC 29621	317.10	E
	VO# 529449	INV# FEB 1-2	317.10	
		MYRTLE BEACH		
		207-224-333-001-004 TRIPS AND CONFERENCES	317.10	
6162	02/15/2019	574654 EMPLOYEE VENDOR 234 GREENLAND ROAD ANDERSON, SC 29626	249.31	E
	VO# 529481	INV# AMAZON	105.26	
		REIMBURSEMENT		
		100-112-410-010-0RE RELATED ARTS	105.26	
	VO# 529482	INV# MISC EXPENSES	144.05	
		REIMBURSEMENT		
		100-112-410-010-0RE RELATED ARTS	38.98	
		100-112-410-010-INQ INQUIRY BASED LEARNING	105.07	
6163	02/15/2019	575460 EMPLOYEE VENDOR 105 DEBOS LANE ANDERSON, SC 29625	165.60	E
	VO# 529450	INV# FEB 2	165.60	
		MIDLANDS TECH		
		207-224-333-001-004 TRIPS AND CONFERENCES	165.60	
6164	02/15/2019	536030 EMPLOYEE VENDOR 1031 WATKINS ROAD ANDERSON, SC 29625	143.71	E
	VO# 529440	INV# JAN 23	143.71	
		COLUMBIA		
		100-147-333-015-000 TRIPS AND CONFERENCES	143.71	
* 6168	02/19/2019	141800 EMPLOYEE VENDOR 509 WESTVIEW AVENUE ANDERSON, SC 29625	969.18	E
	VO# 529553	INV# FEB 4-8	969.18	
		DESTIN FL		
		207-224-333-001-004 TRIPS AND CONFERENCES	969.18	
6169	02/19/2019	569895 BROADWAY TECHNOLOGIES, INC 203 N. HAMILTON STREET WILLIAMSTON, SC 29697	449.06	E
	VO# 529582	INV# 7936	449.06	
		TL HANNA		
		100-271-410-002-000 SUPPLIES	449.06	

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6170	02/19/2019	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	2,093.32	E
	VO# 529583	INV# 903827506 CUST #1429885	1,911.40	
	100-271-410-003-000	SUPPLIES	1,911.40	
	VO# 529584	INV# 904423468 CUST #1429885	181.92	
	100-271-410-003-000	SUPPLIES	181.92	
* 6174	02/19/2019	565615 COMMUNICATION SERVICE CENTER, INC P O BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	1,087.75	E
	VO# 529587	INV# 140040, 6596 ACCT 012400	1,087.75	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	1,022.75	
6175	02/19/2019	574847 EMPLOYEE VENDOR 1001 CARLISLE PLACE ANDERSON, SC 29621	131.34	E
	VO# 529567	INV# SUPPLIES REIMBURSEMENT	131.34	
	705-271-660-005-606	DRAMA CLUB EXPENSE	131.34	
* 6177	02/19/2019	575164 EMPLOYEE VENDOR 2208 MARCHBANKS AVE ANDERSON, SC 29621	150.88	E
	VO# 529555	INV# FEB 7 LEXINGTON	150.88	
	201-224-333-006-000	TRIPS AND CONFERENCES	150.88	
6178	02/19/2019	569982 DSCS HOLDINGS, LLC D/B/A VIRTUAL IMAGE TECHNOLOGY PO BOX 2200 CHARLOTTE, NC 28241-2200	4,000.00	E
	VO# 529590	INV# 285031 PO# 99468 SERVICES	4,000.00	
	397-221-410-000-000	SUPPLIES	4,000.00	
* 6180	02/19/2019	575140 EMPLOYEE VENDOR 1313 NORTHAMPTON ROAD ANDERSON, SC 29621	371.41	E
	VO# 529554	INV# FEB 7-9 COLUMBIA	371.41	
	309-113-333-021-000	TRIPS/ ACTIVITIES	371.41	
6181	02/19/2019	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595	690.75	E
	VO# 529593	INV# 5549316 FAN MOTOR	188.30	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	188.30	
	VO# 529594	INV# 5519648	289.87	

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		REPAIR PARTS		
		600-256-323-006-000 REPAIRS TO EQUIPMENT	289.87	
		VO# 529595 INV# 5548800	212.58	
		REPAIR PARTS		
		600-256-323-008-000 REPAIRS TO EQUIPMENT	212.58	
6182	02/19/2019	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		782.96 E
		VO# 529598 INV# WESTSIDE HS ACCT# 00795076	782.96	
		100-114-410-003-001 BAND SUPPLIES	153.99	
		100-114-410-003-001 BAND SUPPLIES	48.00	
		100-114-410-003-001 BAND SUPPLIES	259.99	
		100-114-410-003-001 BAND SUPPLIES	105.99	
		100-114-410-003-001 BAND SUPPLIES	214.99	
6183	02/19/2019	572054 EMPLOYEE VENDOR 227 LAUREL TRACE CIRCLE PIEDMONT, SC 29673		565.21 E
		VO# 529629 INV# FEB 7-9 COLUMBIA	565.21	
		309-113-333-021-000 TRIPS/ ACTIVITIES	565.21	
6184	02/19/2019	565398 EMPLOYEE VENDOR 104 BAYBROOKE LANE ANDERSON, SC 29621		339.26 E
		VO# 529564 INV# CHICKFILA REIMBURSEMENT	339.26	
		100-113-410-006-000 SUPPLIES	339.26	
6185	02/19/2019	575312 EMPLOYEE VENDOR 694 BROOKWOOD CIRCLE LAURENS, SC 29360		218.00 E
		VO# 529550 INV# FEB 2 MIDLANDS TECH	109.00	
		207-224-333-001-004 TRIPS AND CONFERENCES	109.00	
		VO# 529551 INV# JAN 26 MIDLANDS TECH	109.00	
		207-224-333-001-004 TRIPS AND CONFERENCES	109.00	
* 6189	02/19/2019	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		146.95 E
		VO# 529604 INV# 98241 PO# 10292 CALHOUN	146.95	
		201-188-410-014-000 SUPPLIES- PARENTING	146.95	
6190	02/19/2019	563687 EMPLOYEE VENDOR 211 GRACEVIEW W ANDERSON, SC 29625		948.19 E
		VO# 529552 INV# FEB 4-8 DESTIN FL	948.19	

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		207-224-333-001-004 TRIPS AND CONFERENCES		948.19	
6191	02/19/2019	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		224.50	E
	VO# 529605	INV# 166426 LOCKE #36730262		224.50	
		207-224-333-001-004 TRIPS AND CONFERENCES		224.50	
6192	02/19/2019	462710 SCHOLASTIC BOOK CLUBS, INC. PO BOX 7503 JEFFERSON CITY, MO 65102-7503		178.25	E
	VO# 529608	INV# NEW PROSPECT ACCT 0589292663		178.25	
		710-271-660-010-360 SCHOOL STORE/COUNCIL EXPENSE		178.25	
6193	02/19/2019	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		197.56	E
	VO# 529632	INV# 208122318895 208122319587		197.56	
		100-112-410-009-0RE RELATED ARTS		48.78	
		100-113-410-009-000 SUPPLIES		148.78	
6194	02/19/2019	574734 EMPLOYEE VENDOR 602 CREEK DRIVE EASLEY, SC 29642		194.62	E
	VO# 529557	INV# JAN 2019 MILEAGE		194.62	
		100-221-332-000-000 TRAVEL		194.62	
* 6202	02/21/2019	110835 EMPLOYEE VENDOR 420 WESLEY COURT STARR, SC 29684		337.30	E
	VO# 529768	INV# 02/14-02/16/19 HILTON HEAD		337.30	
		201-224-333-016-000 TRIPS AND CONFERENCES		337.30	
* 6204	02/21/2019	574534 EMPLOYEE VENDOR 175 AMBERWOOD DR. ANDERSON, SC 29621		284.36	E
	VO# 529683	INV# REIMBURSEMENT SUPPLIES		284.36	
		100-255-312-000-JOB JOB FAIR		183.94	
		100-255-312-000-JOB JOB FAIR		100.42	
6205	02/21/2019	574512 EMPLOYEE VENDOR 2001 RIDGEVIEW LANE SENECA, SC 29678		524.61	E
	VO# 529656	INV# REIMBURSEMENT LITTLEBITS		40.77	
		820-264-410-000-000 SUPPLIES		40.77	
	VO# 529763	INV# 02/11-02/12/19 COLUMBIA		311.76	
		311-224-333-000-TEC TRIPS AND CONFERENCES		311.76	
	VO# 529764	INV# 02/16-02/19/19		172.08	

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		ATLANTA		
		311-224-333-000-TEC TRIPS AND CONFERENCES	172.08	
* 6208	02/21/2019	147195 EMPLOYEE VENDOR 417 BLAIR STREET ANDERSON, SC 29625		296.74 E
	VO# 529787	INV# 02/07-02/08/19	296.74	
		COLUMBIA		
		356-223-333-023-000 TRIPS AND CONFERENCES	296.74	
6209	02/21/2019	565413 EMPLOYEE VENDOR 104 QUEENSDALE END ANDERSON, SC 29621		131.97 E
	VO# 529709	INV# REIMBURSEMENT LUNCHES	131.97	
		713-271-660-013-357 FIELD TRIPS EXPENSE	131.97	
6210	02/21/2019	565615 COMMUNICATION SERVICE CENTER, INC P O BOX 4118 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608		866.29 E
	VO# 529649	INV# 139991	866.29	
		SERVICE		
		100-255-323-000-000 CONTRACTED SERVICES	866.29	
6211	02/21/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		1,604.77 E
	VO# 529733	INV# 394300	431.33	
		SUPPLIES		
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	431.33	
	VO# 529734	INV# 394294	368.08	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	368.08	
	VO# 529735	INV# 394297	310.30	
		SUPPLIES		
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	310.30	
	VO# 529736	INV# 394295	184.04	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	184.04	
	VO# 529737	INV# 394296	110.25	
		SUPPLIES		
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	22.05	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	22.05	
		100-254-410-013-400 HVAC/ELECTRICAL/PLUMBING	22.05	
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	22.05	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	22.05	
	VO# 529738	INV# 394303	90.95	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	90.95	
	VO# 529739	INV# 394299	64.25	

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		SUPPLIES		
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	64.25	
	VO# 529740	INV# 394298	45.57	
		SUPPLIES		
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	45.57	
6212	02/21/2019	211400 EMPLOYEE VENDOR		3,972.85 E
		204 ARDEN CHASE ANDERSON, SC 29621		
	VO# 529778	INV# 02/13-02/16/19	3,972.85	
		CALIFORNIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	1,233.54	
		267-224-333-000-P10 TRIPS- LEADERSHIP	2,739.31	
6213	02/21/2019	569871 FOLLETT SCHOOL SOLUTIONS, INC		152.27 E
		91826 COLLECTION CENTER DRIVE ATT:		
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 529699	INV# 371251F	152.27	
		BOOKS		
		100-222-410-009-000 SUPPLIES	152.27	
6214	02/21/2019	237555 FORMS & SUPPLY		294.13 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 529653	INV# 4925859	35.41	
		SUPPLIES		
		100-112-410-014-000 SUPPLIES	35.41	
	VO# 529702	INV# 4911341	196.99	
		4907326		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	196.99	
	VO# 529712	INV# 4919351	61.73	
		PO# 10259		
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	61.73	
* 6216	02/21/2019	251600 GOPHER SPORT		524.35 E
		P O BOX 1450 NW5634 ATT: ACCOUNTS		
		RECEIVABLE MINNEAPOLIS, MN 55485-5634		
	VO# 529750	INV# 9564062	524.35	
		SUPPLIES		
		937-113-410-008-000 SUPPLIES	524.35	
* 6218	02/21/2019	565738 EMPLOYEE VENDOR		4,090.57 E
		100 LIMELIGHT DRIVE ANDERSON, SC 29621		
	VO# 529774	INV# 02/13-02/16/19	4,090.57	
		CALIFORNIA		
		267-224-333-000-P10 TRIPS- LEADERSHIP	2,778.85	
		850-266-410-000-000 SUPPLIES AND MATERIALS	1,311.72	
6219	02/21/2019	572275 HAPPY CHEF UNIFORMS		220.30 E
		22 PARK PLACE BUTLER, NJ 07405		
	VO# 529682	INV# 1466283	220.30	
		PO# 10310		

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		SUPPLIES		
		600-256-410-000-000 SUPPLIES	220.30	
* 6221	02/21/2019	573279 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET HARRISBURG, PA 17101-2815	330.12	E
	VO# 529701	INV# 0013959382	149.64	
		ICE CREAM		
		719-271-660-019-391 ICE CREAM SALES EXPENSE	149.64	
	VO# 529706	INV# 0013958762	180.48	
		ICE CREAM		
		712-271-660-012-391 ICE CREAM SALES EXPENSE	180.48	
* 6224	02/21/2019	300176 JOSTENS INC 21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673	224.80	E
	VO# 529713	INV# 22479111	224.80	
		DIPLOMAS		
		124-114-410-024-000 SUPPLIES	224.80	
6225	02/21/2019	307650 EMPLOYEE VENDOR 106 WYCOMBE DRIVE ANDERSON, SC 29621	290.41	E
	VO# 529766	INV# 02/07/19	146.61	
		COLUMBIA		
		358-221-333-000-000 TRIPS AND CONFERENCES	146.61	
	VO# 529767	INV# 02/11/19	143.80	
		COLUMBIA		
		358-221-333-000-000 TRIPS AND CONFERENCES	143.80	
6226	02/21/2019	325525 EMPLOYEE VENDOR 105 VICTORIA CIRCLE ANDERSON, SC 29621	216.68	E
	VO# 529754	INV# REIMBURSEMENT	216.68	
		LOWE'S		
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	216.68	
* 6228	02/21/2019	489480 EMPLOYEE VENDOR 9204 HIGHWAY 184 EAST DONALDS, SC 29638	304.60	E
	VO# 529765	INV# 02/14-02/16/19	304.60	
		HILTON HEAD		
		201-224-333-016-000 TRIPS AND CONFERENCES	304.60	
* 6230	02/21/2019	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,297.15	E
	VO# 529688	INV# 601944	2,297.15	
		PO# 99227		
		SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	23.19	
		100-254-323-001-600 MAINTENANCE SERVICES	48.10	
		100-254-323-002-600 MAINTENANCE SERVICES	462.10	
		100-254-323-003-600 MAINTENANCE SERVICES	398.53	

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		100-254-323-005-600 MAINTENANCE SERVICES	23.19	
		100-254-323-007-600 MAINTENANCE SERVICES	23.19	
		100-254-323-008-600 MAINTENANCE SERVICES	23.19	
		100-254-323-010-600 MAINTENANCE SERVICES	132.27	
		100-254-323-011-600 MAINTENANCE SERVICES	23.19	
		100-254-323-012-600 MAINTENANCE SERVICES	107.36	
		100-254-323-014-600 MAINTENANCE SERVICES	340.13	
		100-254-323-015-600 MAINTENANCE SERVICES	23.19	
		100-254-323-016-600 MAINTENANCE SERVICES	325.78	
		100-254-323-017-600 MAINTENANCE SERVICES	23.19	
		100-254-323-019-600 MAINTENANCE SERVICES	167.49	
		100-254-323-021-600 MAINTENANCE SERVICES	153.06	
* 6232	02/21/2019	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621		3,155.51 E
	VO# 529777	INV# 02/13-02/16/19 CALIFORNIA	3,155.51	
		100-263-333-000-000 TRIPS AND CONFERENCES	1,229.74	
		267-224-333-000-P10 TRIPS- LEADERSHIP	1,925.77	
6233	02/21/2019	572183 EMPLOYEE VENDOR 4003 BRACKENBERRY DRIVE ANDERSON, SC 29621		143.26 E
	VO# 529761	INV# 02/11-02/12/18 COLUMBIA	143.26	
		100-221-333-000-000 TRIPS AND CONFERENCES	143.26	
* 6236	02/21/2019	563745 EMPLOYEE VENDOR 337 BRAEBURN DRIVE ANDERSON, SC 29621		152.42 E
	VO# 529760	INV# 02/09-02/12/19 OHIO	152.42	
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	152.42	
6237	02/21/2019	574568 EMPLOYEE VENDOR 1903 EAST NORTH STREET GREENVILLE, SC 29067		461.50 E
	VO# 529773	INV# 01/29-02/02/19 KANSAS	461.50	
		201-224-333-006-000 TRIPS AND CONFERENCES	461.50	
* 6241	02/21/2019	468850 EMPLOYEE VENDOR 404 TIMBER LANE ANDERSON, SC 29621		324.87 E
	VO# 529752	INV# REIMBURSEMENT LUNCH	324.87	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	324.87	
6242	02/21/2019	574599 EMPLOYEE VENDOR 110 LYTTLETON WAY ANDERSON, SC 29621		147.61 E
	VO# 529762	INV# 02/09/19	147.61	

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		COLUMBIA		
		900-224-312-000-011 SCABSE PROF DEV	147.61	
6243	02/21/2019	509875 EMPLOYEE VENDOR 1702 MILLGATE RD ANDERSON, SC 29621	283.68	E
	VO# 529788	INV# 02/07-02/08/19	283.68	
		GREENVILLE		
		203-224-333-000-000 TRIPS AND CONFERENCES	283.68	
6244	02/21/2019	526475 EMPLOYEE VENDOR 2901 PLAINFIELD DRIVE ANDERSON, SC 29624	150.00	E
	VO# 529693	INV# REIMBURSEMENT DJ	150.00	
		715-271-660-015-201 MISCELLANEOUS EXPENSE	150.00	
6245	02/21/2019	574608 EMPLOYEE VENDOR 245 INDIAN TRAIL ANDERSON, SC 29625	157.23	E
	VO# 529782	INV# REIMBURSEMENT LUNCH	157.23	
		338-221-410-020-EAR SUPPLIES	157.23	
* 6248	02/21/2019	574537 EMPLOYEE VENDOR 713 EAST GREENVILLE ST SUITE D, #111 ANDERSON, SC 29621	5,038.19	E
	VO# 529775	INV# 02/13-02/16/19	4,320.04	
		CALIFORNIA		
		100-232-333-000-000 TRIPS AND CONFERENCES	2,495.48	
		267-224-333-000-P10 TRIPS- LEADERSHIP	1,824.56	
	VO# 529776	INV# 02/05-02/07/19	637.98	
		COLUMBIA		
		100-232-333-000-000 TRIPS AND CONFERENCES	637.98	
	VO# 529779	INV# 02/11/19	80.17	
		COLUMBIA		
		100-232-333-000-000 TRIPS AND CONFERENCES	80.17	
* 6250	02/21/2019	573280 WORLD'S FINEST CHOCOLATE, INC 8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002	1,295.00	E
	VO# 529704	INV# 91169428	1,295.00	
		SOUTHWOOD		
		721-190-660-021-607 DANCE EXPENSE	1,095.00	
		721-190-660-021-637 BAND MS/HS EXPENSE	200.00	
* 6254	02/26/2019	147195 EMPLOYEE VENDOR 417 BLAIR STREET ANDERSON, SC 29625	292.62	E
	VO# 529796	INV# FEB 14-15	292.62	
		COLUMBIA		
		356-223-333-023-000 TRIPS AND CONFERENCES	292.62	
6255	02/26/2019	564176 BSN SPORTS, LLC	151.45	E

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		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 529819	INV# 904365591	151.45	
		SUPPLIES		
	100-271-410-003-000	SUPPLIES	151.45	
6256	02/26/2019	564954 EMPLOYEE VENDOR	197.95	E
		115 PUBLIC WELL ROAD ANDERSON, SC 29626		
	VO# 529807	INV# OCT - FEB	197.95	
		MILEAGE		
	900-188-333-000-006	TRIPS/ IN-DISTRICT TRAVEL	197.95	
6257	02/26/2019	187200 EMPLOYEE VENDOR	112.26	E
		1103 WHITFIELD POINT ROAD ANDERSON, SC 29626		
	VO# 529814	INV# REIMBURSEMENT	112.26	
		MICHAELS		
	100-113-410-006-000	SUPPLIES	112.26	
* 6259	02/26/2019	237555 FORMS & SUPPLY	132.15	E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 529823	INV# 4931862	132.15	
		EASEL		
	201-224-410-006-000	SUPPLIES- PD	132.15	
6260	02/26/2019	574915 EMPLOYEE VENDOR	972.18	E
		73 HILLSBOROUGH DRIVE ANDERSON, SC 29621		
	VO# 529798	INV# FEB 11-13	671.18	
		NEW ORLEANS		
	207-224-333-001-004	TRIPS AND CONFERENCES	671.18	
	VO# 529799	INV# FEB 4-8	301.00	
		FLORIDA		
	207-224-333-001-004	TRIPS AND CONFERENCES	301.00	
6261	02/26/2019	575124 EMPLOYEE VENDOR	219.00	E
		603 CAMFIELD ROAD ANDERSON, SC 29621		
	VO# 529794	INV# FEB 7	219.00	
		GREENVILLE		
	203-224-333-000-000	TRIPS AND CONFERENCES	219.00	
6262	02/26/2019	572395 EMPLOYEE VENDOR	265.11	E
		2506 WHITEHALL AVENUE ANDERSON, SC 29621		
	VO# 529797	INV# FEB 7-9	265.11	
		GREENVILLE		
	203-224-333-000-000	TRIPS AND CONFERENCES	265.11	
6263	02/26/2019	267325 EMPLOYEE VENDOR	399.94	E
		306 TIFFANY DR. ANDERSON, SC 29625		
	VO# 529802	INV# FEB 7-9	399.94	
		GREENVILLE		
	203-224-333-000-000	TRIPS AND CONFERENCES	399.94	

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* 6265	02/26/2019	573252 EMPLOYEE VENDOR 512 W. HAMPTON STREET ANDERSON, SC 29624	136.71	E
	VO# 529795	INV# FEB 12 COLUMBIA	136.71	
	880-224-333-000-000	TRIPS AND CONFERENCES	136.71	
* 6268	02/26/2019	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	640.00	E
	VO# 529824	INV# 20534 BAKER	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 529825	INV# 50201 BAILEY	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 529826	INV# 21603 VALENTINE	20.00	
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 529827	INV# 55025, 55041 CHURCHHILL, FETTY	490.00	
	100-213-312-000-000	PURCHASED SERVICES	490.00	
* 6270	02/26/2019	574558 EMPLOYEE VENDOR 207 THOMAS ST. CLEMSON, SC 29631	246.62	E
	VO# 529811	INV# DIS SUPPLIES REIMBURSEMENT	246.62	
	100-221-410-017-DIS	SUPPLIES	246.62	
6271	02/26/2019	370175 EMPLOYEE VENDOR 427 BROADWAY LAKE RD ANDERSON, SC 29621	297.00	E
	VO# 529800	INV# FEB 4-8 FLORIDA	297.00	
	207-224-333-001-004	TRIPS AND CONFERENCES	297.00	
6272	02/26/2019	572025 EMPLOYEE VENDOR 105 HANOVER CIRCLE ANDERSON, SC 29621	1,639.60	E
	VO# 529812	INV# MEALS REIMBURSEMENT	1,639.60	
	900-390-410-000-042	SPONSORSHIPS EXPENSE	1,639.60	
* 6274	02/26/2019	573851 EMPLOYEE VENDOR 112 ASHLAWN CT ANDERSON, SC 29625	337.13	E
	VO# 529801	INV# FEB 4-8 FLORIDA	337.13	
	207-224-333-001-004	TRIPS AND CONFERENCES	337.13	
* 6277	02/26/2019	575454 EMPLOYEE VENDOR 1209 ROUNDABOUT TRAIL ANDERSON, SC 29625	111.97	E
	VO# 529793	INV# JAN 29 BATESBURG SC	111.97	

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		267-224-333-020-PD1 TRIPS- AVID	111.97	
* 6279	02/26/2019	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	2,205.00	E
	VO# 529838	INV# VARIOUS TRANSPORATION	2,205.00	
		232-211-313-000-000 STUDENTS SERVICES	2,188.00	
		900-188-313-000-006 HOMELESS STUDENT SERVICES/TUTORS	17.00	
6280	02/28/2019	573497 ALL CLEAR PLUMBING 101 GREEN LAKE ROAD GREENVILLE, SC 29607	900.00	E
	VO# 529980	INV# 5824382 TL HANNA	400.00	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	400.00	
	VO# 529981	INV# 5845512 WESTSIDE	500.00	
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00	
6281	02/28/2019	574902 EMPLOYEE VENDOR 225 LONGVIEW DRIVE WILLIAMSTON, SC 29697	241.52	E
	VO# 530043	INV# FEB 7-9 GREENVILLE	241.52	
		203-224-333-019-000 TRIPS AND CONFERENCES	241.52	
6282	02/28/2019	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	648.95	E
	VO# 529975	INV# 210882 MOWER REPAIR	469.62	
		100-254-410-000-100 SMALL EQUIPMENT	469.62	
	VO# 529976	INV# 210683 SUPPLIES	179.33	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	179.33	
* 6285	02/28/2019	574512 EMPLOYEE VENDOR 2001 RIDGEVIEW LANE SENECA, SC 29678	2,962.35	E
	VO# 529990	INV# BANNER STANDS REIMBURSEMENT	56.89	
		820-264-410-000-000 SUPPLIES	56.89	
	VO# 530050	INV# ISTE RENTAL REIMBURSEMENT	2,905.46	
		311-224-333-000-TEC TRIPS AND CONFERENCES	2,905.46	
* 6287	02/28/2019	572406 EMPLOYEE VENDOR 190 WEXFORD DRIVE-UNIT 205 ANDERSON, SC 29621	194.00	E
	VO# 530036	INV# FEB 7-8 COLUMBIA	194.00	
		203-224-333-017-000 TRIPS AND CONFERENCES	194.00	

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* 6289	02/28/2019	564176 BSN SPORTS, LLC PO BOX 660176 DALLAS, TX 75209-0176	1,468.32	E
	VO# 530057	INV# 904244184 CUST #1429885	720.48	
	100-271-410-003-000	SUPPLIES	720.48	
	VO# 530058	INV# 904008439 CUST #1429885	747.84	
	100-271-410-003-000	SUPPLIES	747.84	
6290	02/28/2019	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171	141.24	E
	VO# 529972	INV# 002017 SUPPLIES	141.24	
	100-254-410-000-500	PEST MANAGEMENT	141.24	
* 6292	02/28/2019	572787 CC&I SERVICES LLC 4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376	3,848.00	E
	VO# 530002	INV# 4363 PO# 98318 WESTSIDE	3,848.00	
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	3,848.00	
6293	02/28/2019	574644 CEV MULTIMEDA 1020 SE LOOP 289 LUBBOCK, TX 79404	1,500.00	E
	VO# 530059	INV# 021378 PO# 10189 VOUCHERS	1,500.00	
	328-115-312-001-000	PURCHASED SERVICES	1,500.00	
* 6295	02/28/2019	566330 CLEAN CARE OF ANDERSON P.O. BOX 1563 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	600.00	E
	VO# 529970	INV# 25838 TL HANNA	600.00	
	100-254-323-002-001	CONTRACTED SERVICES	600.00	
6296	02/28/2019	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604	481.28	E
	VO# 529967	INV# 394364 LED LIGHT	422.12	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	422.12	
	VO# 529968	INV# 394365 SUPPLIES	38.16	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	38.16	
	VO# 529969	INV# 394363 SUPPLIES	21.00	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	21.00	
* 6298	02/28/2019	575525 EMPLOYEE VENDOR	142.00	E

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		108 GADWALL DRIVE EASLEY, SC 29642		
	VO# 530039	INV# FEB 17-20	142.00	
		ORLANDO		
	311-224-333-000-TEC	TRIPS AND CONFERENCES	142.00	
6299	02/28/2019	194575 EMPLOYEE VENDOR		137.00 E
		PO BOX 314 WILLIAMSTON, SC 29697		
	VO# 530037	INV# FEB 7	137.00	
		GREENVILLE		
	203-224-333-021-000	TRIPS AND CONFERENCES	137.00	
* 6301	02/28/2019	213300 EBS, INC		497.20 E
		615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
	VO# 529961	INV# 104919	5.89	
		KEYS		
	100-254-410-005-001	SUPPLIES - MAINTENANCE	5.89	
	VO# 529962	INV# 104934	28.03	
		KEYS		
	100-254-323-005-001	CONTRACTED SERVICES	28.03	
	VO# 529963	INV# 104937	24.01	
		KEYS		
	100-254-323-001-001	CONTRACTED SERVICES	24.01	
	VO# 529964	INV# 104931	412.22	
		KEYS		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	27.28	
	100-254-410-003-001	SUPPLIES - MAINTENANCE	381.99	
	100-254-410-005-001	SUPPLIES - MAINTENANCE	2.95	
	VO# 529965	INV# 104922	27.05	
		KEYS		
	100-254-323-005-001	CONTRACTED SERVICES	22.50	
	100-254-410-009-001	SUPPLIES - MAINTENANCE	4.55	
* 6303	02/28/2019	571463 GAMETIME		30,924.43 E
		PO BOX 680121 FORT PAYNE, AL 35968		
	VO# 530007	INV# 0105743	30,924.43	
		PO# 10000		
		CUST #00035604		
	100-112-540-017-PLG	PLAYGROUND EQUIPMENT	30,924.43	
6304	02/28/2019	574915 EMPLOYEE VENDOR		110.95 E
		73 HILLSBOROUGH DRIVE ANDERSON, SC 29621		
	VO# 529987	INV# MISC EXPENSES	110.95	
		REIMBURSEMENT		
	701-271-660-001-823	COSMETOLOGY EXPENSE	110.95	
6305	02/28/2019	575844 EMPLOYEE VENDOR		314.00 E
		652 HUNTERS LANE ANDERSON, SC 29625		
	VO# 530073	INV# FEB 7-9	314.00	
		GREENVILLE		

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		203-224-333-010-000	TRIPS AND CONFERENCES	314.00	
6306	02/28/2019	252650	GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	388.28	E
	VO# 529953	INV# 9084976373	ALARM COVERS	251.34	
		100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	251.34	
	VO# 529954	INV# 9084037291	COMPRESSOR	136.94	
		100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	136.94	
6307	02/28/2019	575111	EMPLOYEE VENDOR 1209 GREEN WILLOW TRAIL ANDERSON, SC 29621	109.86	E
	VO# 529879	INV#	SAMS CLUB REIMBURSEMENT	109.86	
		715-271-660-015-201	MISCELLANEOUS EXPENSE	109.86	
6308	02/28/2019	262110	EMPLOYEE VENDOR 207 MAGNOLIA TERRACE PENDLETON, SC 29670	157.34	E
	VO# 530020	INV# FEB 22	COLUMBIA	157.34	
		100-257-333-000-000	TRIPS AND CONFERENCES	157.34	
* 6310	02/28/2019	564696	JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	2,120.35	E
	VO# 529950	INV# 4008437	DAMPER	76.65	
		100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	76.65	
	VO# 529951	INV# 4008407	THERMOSTATS	2,043.70	
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	406.60	
		100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	406.60	
		100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	406.60	
		100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	208.65	
		100-254-410-015-400	HVAC/ELECTRICAL/PLUMBING	208.65	
		100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	406.60	
* 6313	02/28/2019	307650	EMPLOYEE VENDOR 106 WYCOMBE DRIVE ANDERSON, SC 29621	137.35	E
	VO# 530019	INV# FEB 22	COLUMBIA	137.35	
		100-221-333-000-000	TRIPS AND CONFERENCES	137.35	
* 6315	02/28/2019	574514	EMPLOYEE VENDOR 410 CONCORD ROAD ANDERSON, SC 29621	139.20	E
	VO# 529994	INV# FEB 2019	MILEAGE	139.20	
		100-266-332-000-000	IN-DISTRICT TRAVEL	139.20	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
* 6318	02/28/2019	338700 EMPLOYEE VENDOR 1104 STRATFORD DRIVE ANDERSON, SC 29621	143.80	E
	VO# 530031	INV# FEB 20 COLUMBIA	143.80	
	100-221-333-000-000	TRIPS AND CONFERENCES	143.80	
6319	02/28/2019	340065 EMPLOYEE VENDOR 166 AMBERWOOD DRIVE ANDERSON, SC 29621	191.33	E
	VO# 530025	INV# FEB 25 CLEMSON	21.91	
	311-224-333-000-0SM	TRIPS- SHERRY MARTIN	21.91	
	VO# 530026	INV# FEB 22 TRI COUNTY TECH	15.81	
	311-224-333-000-0SM	TRIPS- SHERRY MARTIN	15.81	
	VO# 530027	INV# FEB 21 COLUMBIA	137.80	
	311-224-333-000-0SM	TRIPS- SHERRY MARTIN	137.80	
	VO# 530028	INV# FEB 7 TRI COUNTY TECH	15.81	
	311-224-333-000-0SM	TRIPS- SHERRY MARTIN	15.81	
* 6321	02/28/2019	345710 EMPLOYEE VENDOR 224 PENINSULA DRIVE ANDERSON, SC 29626	344.15	E
	VO# 530034	INV# FEB 19-20 COLUMBIA	344.15	
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	344.15	
6322	02/28/2019	572165 MCGRAW-HILL SCHOOL EDUCATION, LLC BMO HARRIS BANK, N.A. LOCKBOX 71545 CHICAGO, IL 60694-1545	12,597.76	E
	VO# 530063	INV# 107440750001 PO# 10282 NEVITT FOREST	12,597.76	
	201-112-410-012-000	SUPPLIES AND MATERIALS	12,597.76	
6323	02/28/2019	347930 EMPLOYEE VENDOR 1205 CONCORD RD ANDERSON, SC 29621	142.25	E
	VO# 530032	INV# FEB 7 COLUMBIA	142.25	
	357-224-333-000-000	TRIPS AND CONFERENCES	142.25	
* 6325	02/28/2019	349300 EMPLOYEE VENDOR 110 CHESTNUT LANE ANDERSON, SC 29625	612.08	E
	VO# 530076	INV# FEB 18 ATLANTA	612.08	
	201-224-333-006-000	TRIPS AND CONFERENCES	612.08	
6326	02/28/2019	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	435.00	E
	VO# 529894	INV# 54793	45.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		RICHARDSON	
		100-255-323-000-000 CONTRACTED SERVICES	45.00
	VO# 529895	INV# 54973	65.00
		ORTIZ	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 529896	INV# 54862	65.00
		SHARPE	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 529897	INV# 49271	65.00
		WILSON	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 529898	INV# 13144	65.00
		MARSHALL	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 529899	INV# 29637	65.00
		HENDERSON	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 529900	INV# 23675	65.00
		PRUITT	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
* 6328	02/28/2019	574558 EMPLOYEE VENDOR	2,528.24 E
		207 THOMAS ST. CLEMSON, SC 29631	
	VO# 530038	INV# FEB 17-20	2,510.04
		ORLANDO	
		311-224-333-000-TEC TRIPS AND CONFERENCES	2,510.04
	VO# 530047	INV# JAN 2019	18.20
		MILEAGE	
		100-221-332-000-000 TRAVEL	18.20
* 6330	02/28/2019	572025 EMPLOYEE VENDOR	663.51 E
		105 HANOVER CIRCLE ANDERSON, SC 29621	
	VO# 530049	INV# RED FISH	663.51
		REIMBURSEMENT	
		100-231-334-000-000 TRUSTEE EXPENSE	663.51
6331	02/28/2019	572183 EMPLOYEE VENDOR	641.34 E
		4003 BRACKENBERRY DRIVE ANDERSON, SC 29621	
	VO# 530021	INV# FEB 21	123.40
		COLUMBIA	
		100-221-333-000-000 TRIPS AND CONFERENCES	123.40
	VO# 530051	INV# INK CARTRIDGE	123.04
		REIMBURSEMENT	
		820-264-410-000-000 SUPPLIES	123.04
	VO# 530052	INV# INGLES	60.15
		REIMBURSEMENT	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		100-221-410-000-000 SUPPLIES AND MATERIALS	60.15	
	VO# 530053	INV# SUPPLIES	171.17	
		REIMBURSEMENT		
		100-221-410-000-000 SUPPLIES AND MATERIALS	171.17	
	VO# 530054	INV# DUAL CREDIT	41.39	
		REIMBURSEMENT		
		100-221-410-000-000 SUPPLIES AND MATERIALS	41.39	
	VO# 530055	INV# AIT MEETING	65.03	
		REIMBURSEMENT		
		100-233-410-031-000 SUPPLIES	65.03	
	VO# 530056	INV# PRINCIPAL MTG	57.16	
		REIMBURSEMENT		
		100-221-410-000-000 SUPPLIES AND MATERIALS	57.16	
6332	02/28/2019	573851 EMPLOYEE VENDOR		165.36 E
		112 ASHLAWN CT ANDERSON, SC 29625		
	VO# 529877	INV# SUPPLIES	165.36	
		REIMBURSEMENT		
		701-271-660-001-857 HOSA EXPENSE	17.23	
		701-271-660-001-859 BIOMED EXPENSE	148.13	
6333	02/28/2019	572558 SCHNEIDER ELECTRIC		133.44 E
		PO BOX 841868 DALLAS, TX 75284-1868		
	VO# 529937	INV# 749118	133.44	
		SUPPLIES		
		100-254-410-017-400 HVAC/ELECTRICAL/PLUMBING	133.44	
6334	02/28/2019	567435 SCHOLASTIC INC		155.76 E
		P O BOX 3720 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 530066	INV# 18690634	155.76	
		ACCT #4463684		
		100-113-410-007-000 SUPPLIES	155.76	
* 6336	02/28/2019	468850 EMPLOYEE VENDOR		333.05 E
		404 TIMBER LANE ANDERSON, SC 29621		
	VO# 529876	INV# PARENT NIGHTS	193.61	
		REIMBURSEMENT		
		201-188-410-014-000 SUPPLIES- PARENTING	193.61	
	VO# 530079	INV# SAMS CLUB	139.44	
		REIMBURSEMENT		
		201-188-410-014-000 SUPPLIES- PARENTING	139.44	
* 6338	02/28/2019	573696 EMPLOYEE VENDOR		314.00 E
		1816 HARRIS BRIDGE ROAD ANDERSON, SC		
		29621		
	VO# 530075	INV# FEB 7-9	314.00	
		GREENVILLE		
		203-224-333-013-000 TRIPS AND CONFERENCES	314.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
6339	02/28/2019	572418 EMPLOYEE VENDOR 1616 CENTERVILLE ROAD ANDERSON, SC 29625	347.00	E
	VO# 530045	INV# FEB 7-9 GREENVILLE	347.00	
	203-224-333-014-000	TRIPS AND CONFERENCES	347.00	
* 6341	02/28/2019	563805 EMPLOYEE VENDOR 102 ISSAC COURT ANDERSON, SC 29625	746.43	E
	VO# 529989	INV# READING PLUS REIMBURSEMENT	746.43	
	871-113-410-005-000	SUPPLIES	395.56	
	871-113-410-006-000	SUPPLIES	117.61	
	871-113-410-020-000	SUPPLIES	233.26	
6342	02/28/2019	575552 EMPLOYEE VENDOR 1026 UPPER DAVIDSON STREET ELLWOOD CITY, PA 16117	314.00	E
	VO# 530074	INV# FEB 7-9 GREENVILLE	314.00	
	203-224-333-012-000	TRIPS AND CONFERENCES	314.00	
6343	02/28/2019	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423	341.93	E
	VO# 530012	INV# 190441 PO# 10166 MCCANTS MS	136.46	
	871-113-410-005-000	SUPPLIES	127.51	
	871-113-410-005-000	SUPPLIES	8.95	
	VO# 530013	INV# 190392 PO# 10164 GLENVIEW MS	62.12	
	871-113-410-020-000	SUPPLIES	53.17	
	871-113-410-020-000	SUPPLIES	8.95	
	VO# 530014	INV# 190347 PO# 10155 GLENVIEW MS	143.35	
	871-113-410-020-000	SUPPLIES	134.40	
	871-113-410-020-000	SUPPLIES	8.95	
* 6345	02/28/2019	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	1,406.12	E
	VO# 530015	INV# 1198414 PO# 99425 UNIFORMS	1,406.12	
	100-254-410-000-075	UNIFORM PURCHASES	150.97	
	100-254-410-002-075	UNIFORM PURCHASES	158.36	
	100-254-410-006-075	UNIFORM PURCHASES	243.79	
	100-254-410-010-075	UNIFORM PURCHASES	129.04	
	100-254-410-014-075	UNIFORM PURCHASES	316.73	
	100-254-410-017-075	UNIFORM PURCHASES	68.05	

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		100-254-410-019-075	UNIFORM PURCHASES	170.12	
		100-254-410-020-075	UNIFORM PURCHASES	169.06	
* 6347	02/28/2019	526475	EMPLOYEE VENDOR 2901 PLAINFIELD DRIVE ANDERSON, SC 29624		243.27 E
		VO# 529878	INV# MISC EXPENSES REIMBURSEMENT	243.27	
		715-271-660-015-201	MISCELLANEOUS EXPENSE	158.05	
		715-271-660-015-201	MISCELLANEOUS EXPENSE	85.22	
6348	02/28/2019	529275	WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		118.52 E
		VO# 529929	INV# 150547 SUPPLIES	38.52	
		100-254-410-002-001	SUPPLIES - MAINTENANCE	38.52	
		VO# 529930	INV# 150626 TIRE REPAIR	40.00	
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	40.00	
		VO# 529931	INV# 150712 TIRE REPAIR	20.00	
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	20.00	
		VO# 529932	INV# 150748 ROTATION	20.00	
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	20.00	
6349	02/28/2019	532300	WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		206.07 E
		VO# 529918	INV# 879773 SUPPLIES	9.03	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	9.03	
		VO# 529919	INV# 396282 SUPPLIES	14.78	
		100-254-410-000-000	CUSTODIAL SUPPLIES	14.78	
		VO# 529920	INV# 396308 SUPPLIES	12.57	
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	12.57	
		VO# 529921	INV# 393355 SUPPLIES	10.68	
		100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	10.68	
		VO# 529922	INV# 879514 SUPPLIES	41.32	
		505-253-520-002-TUR	BASEBALL/SOFTBALL TURF	41.32	
		VO# 529923	INV# 396328 SUPPLIES	28.48	
		100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	28.48	
		VO# 529924	INV# 879695	17.30	

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		SUPPLIES		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	17.30	
VO# 529925		INV# 396277	16.15	
		SUPPLIES		
100-254-410-000-400		HVAC SUPPLIES	16.15	
VO# 529926		INV# 396280	31.01	
		SUPPLIES		
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	31.01	
VO# 529927		INV# 879528	14.15	
		SUPPLIES		
100-254-410-003-400		HVAC/ELECTRICAL/PLUMBING	14.15	
VO# 529928		INV# 396239	10.60	
		SUPPLIES		
100-254-410-003-001		SUPPLIES - MAINTENANCE	10.60	
* 6351	02/28/2019	574618 EMPLOYEE VENDOR		303.18 E
		208 OLIVE BRANCH ANDERSON, SC 29626		
VO# 530022		INV# FEB 25-26	303.18	
		COLUMBIA		
100-233-333-000-000		TRIPS AND CONFERENCES	303.18	
6352	02/28/2019	573280 WORLD'S FINEST CHOCOLATE, INC		1,175.00 E
		8264 SOLUTIONS CENTER CHICAGO, IL		
		60677-8002		
VO# 529917		INV# 91170665	1,175.00	
		CUST #689072		
701-271-660-001-857		HOSA EXPENSE	1,175.00	
TOTAL NUMBER OF CHECKS:			346	3,534,990.64
TOTAL NUMBER OF EPAYMENTS:			223	261,008.92
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>3,795,999.56</u></u>