

CHECK REGISTER FOR 2/1/2020 TO 2/29/2020 & 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>
529479	02/04/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	936.25
	VO# 545314	INV# 1/27 GLENVIEW BBALL SECURITY	131.25
	720-271-660-020-753	BASKETBALL GATE EXPENSE	131.25
	VO# 545315	INV# 1/30 GLENVIEW BBALL SECURITY	122.50
	720-271-660-020-753	BASKETBALL GATE EXPENSE	122.50
	VO# 545316	INV# JAN 28 WHS BBALL SECURITY	245.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	245.00
	VO# 545317	INV# 1/23 GLENVIEW BBALL SECURITY	122.50
	720-271-660-020-753	BASKETBALL GATE EXPENSE	122.50
	VO# 545404	INV# JAN 28 TLH BBALL SECURITY	315.00
	702-271-660-002-753	BASKETBALL GATE EXPENSE	315.00
529480	02/04/2020	112350 ANDERSON COUNTY BOARD OF EDUCATION 907 N. MAIN ST. SUITE 202 ANDERSON, SC 29621	30,000.00
	VO# 545318	INV# PAYMENT #1 PO# 11289 19/20 COUNSELORS	30,000.00
	100-211-312-000-MHC	MENTAL HEALTH COUNSELORS	30,000.00
529481	02/04/2020	576422 ARNOLD, SIGMUND** 136 WILFORD STREET PICKENS, SC 29671	118.10
	VO# 545308	INV# JAN 28 BBALL OFFICIAL	118.10
	703-271-660-003-753	BASKETBALL GATE EXPENSE	118.10
529482	02/04/2020	115205 ASD5 GENERAL FUND PETTY CASH	282.83
	VO# 545313	INV# EXPENSES REIMBURSEMENT	282.83
	100-213-411-000-000	NURSING SERVICES - GASOLINE	25.00
	100-233-410-000-000	SUPPLIES	6.95
	100-252-410-000-000	SUPPLIES AND MATERIALS	6.85
	100-254-410-000-000	CUSTODIAL SUPPLIES	85.42
	100-257-412-000-000	TRUCK SERVICE	29.94
	100-264-410-000-000	SUPPLIES	8.00
	100-264-410-000-000	SUPPLIES	3.98
	852-252-410-000-000	SUPPLIES	58.15
	852-252-410-000-000	SUPPLIES	58.54
529483	02/04/2020	570814 AT&T (864 M09-9122)	943.56

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		PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	
	VO# 545408	INV# 864 M09-9122	943.56
		SERVICE	
	100-266-340-000-000	TELEPHONE	943.56
529484	02/04/2020	566585 BANK OF AMERICA	1,871.30
		PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	
	VO# 545402	INV# 8355 & 7779	1,871.30
		PURCHASES	
	201-188-410-007-000	SUPPLIES- PARENTING	268.13
	201-188-410-012-000	SUPPLIES- PARENTING	168.22
	201-223-417-000-000	HOMELESS SUPPLIES/ SERVICES	366.65
	900-188-313-000-006	HOMELESS STUDENT SERVICES/TUTORS	15.01
	900-188-410-000-006	HOMELESS SUPPLIES	1,053.29
529485	02/04/2020	564814 BROOKWOOD FARMS, INC	957.00
		P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	
	VO# 545322	INV# 0123275	957.00
		BBQ	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	957.00
529486	02/04/2020	576225 BROWN, CHRISTINA**	795.00
		124 SEA PALMS DRIVE ANDERSON, SC 29621	
	VO# 545409	INV# DEC 2 - 13	795.00
		TITLE I SERVICES	
	201-413-312-000-SJC	PS- ST.JOSEPH'S CATHOLIC	795.00
529487	02/04/2020	153025 CAMPBELL, ROSCO**	105.50
		106 KENNEDY LANE PIEDMONT, SC 29673	
	VO# 545307	INV# JAN 28	105.50
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	105.50
529488	02/04/2020	156900 CAROLINA PRODUCE COMPANY	5,417.15
		P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
	VO# 545324	INV# 906876	1,571.00
		NEW PROSPECT	
	600-256-460-010-FFV	FOOD- FFVP	1,571.00
	VO# 545325	INV# 906860	1,356.15
		HOMELAND PARK	
	600-256-460-011-FFV	FOOD- FFVP	1,356.15
	VO# 545326	INV# 906910	1,541.00
		NEVITT FOREST	
	600-256-460-012-FFV	FOOD- FFVP	1,541.00
	VO# 545327	INV# 906822	949.00

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		VARENNES	
		600-256-460-016-FFV FOOD- FFVP	949.00
529489	02/04/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	448.02
	VO# 545405	INV# TMG9986 PRINTER	448.02
		705-271-660-005-552 YEARBOOK EXPENSE	448.02
529490	02/04/2020	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	45.47
	VO# 545328	INV# 150579 SUPPLIES	45.47
		600-256-323-012-000 REPAIRS TO EQUIPMENT	45.47
529491	02/04/2020	569704 CONVERGED NETWORKS, LLC 2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	229.30
	VO# 545329	INV# 7696 PO# 12227 HEADSET	229.30
		100-255-410-000-000 SUPPLIES	229.30
529492	02/04/2020	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	265.36
	VO# 545332	INV# 66724347 PO# 11249 COPIER	265.36
		100-113-410-017-000 SUPPLIES	265.36
529493	02/04/2020	202675 DILWORTH, DERRILL T.^ 205 EMERALD ROAD SENECA, SC 29678	105.50
	VO# 545309	INV# JAN 28 BBALL OFFICIAL	105.50
		703-271-660-003-753 BASKETBALL GATE EXPENSE	105.50
529494	02/04/2020	565945 DISCOUNT MAGAZINE SUBSCRIPTIONS P O BOX 60114 ATT: ACCOUNTS RECEIVABLE FORT MYERS, FL 33906	746.04
	VO# 545336	INV# 9534015 PO# 12146 RENEWAL	746.04
		100-222-410-003-000 SUPPLIES	746.04
529495	02/04/2020	576424 DUNCAN, TIFFANY** 128 FERNWOOD DRIVE EASLEY, SC 29640	414.00
	VO# 545304	INV# 012017 MCCANTS CHEER	414.00
		705-271-660-005-611 PEP CLUB EXPENSE	414.00
529496	02/04/2020	246300 GEORGIA SOUTHERN UNIVERSITY CONTINUING EDUCATION PO BOX 8124 STATESBORO, GA 30460	365.00
	VO# 545442	INV# VARENNES ELEM PO# 12014	365.00

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		122019-3730-3951	
		267-224-333-000-PD5 TRIPS- SC STANDARDS	365.00
529497	02/04/2020	576258 GOGO CHARTERS LLC 3340 PEACTREE RD NE, STE 100 ATLANTA, GA 30326	8,660.70
	VO# 545341	INV# RSV #357963 GLENVIEW MS	8,660.70
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	8,660.70
529498	02/04/2020	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,816.73
	VO# 545342	INV# 26224339 PO# 11246 COPIER	1,641.62
		100-252-325-000-000 RENTALS	1,641.62
		100-252-360-000-000 PRINTING AND BINDING	0.00
	VO# 545343	INV# 26273851 PO# 11247 COPIER	175.11
		100-113-410-005-000 SUPPLIES	175.11
529499	02/04/2020	576169 HALL, SANDY GARY** 210 HALL RD IVA, SC 29655	69.70
	VO# 545312	INV# JAN 27 BBALL OFFICIAL	69.70
		705-271-660-005-753 BASKETBALL GATE EXPENSE	69.70
529500	02/04/2020	259400 HAMMOND WATER DISTRICT 250 MITCHELL ROAD ATT: ACCOUNTS RECEIVABLE BELTON, SC 29627	8,904.80
	VO# 545407	INV# NOV - JAN WATER & SEWER	8,904.80
		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	395.37
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	119.12
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	1,206.65
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	3,559.78
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	2,728.88
529501	02/04/2020	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	206,015.17
	VO# 545345	INV# APP 7318-R3.5 TL HANNA	46,530.90
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	46,530.90
	VO# 545346	INV# APP 7419-16 TL HANNA	117,708.76

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		505-253-520-002-STD STADIUM RENOVATIONS	117,708.76	
		VO# 545347 INV# APP 7418-R3.5	41,775.51	
		WESTSIDE		
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	41,775.51	
529502	02/04/2020	576421 LITTLE, CHRISTIAN**		250.00
		110 MELROSE LANE ANDERSON, SC 29626		
		VO# 545349 INV# 132	250.00	
		GLENVIEW MS		
		720-271-660-020-607 DANCE EXPENSE	250.00	
529503	02/04/2020	574440 MCCANTS PETTY CASH		475.00
		VO# 545351 INV# FEB 6	475.00	
		BASKETBALL		
		705-271-660-005-666 CONCESSIONS EXPENSE	175.00	
		705-271-660-005-753 BASKETBALL GATE EXPENSE	300.00	
529504	02/04/2020	574440 MCCANTS PETTY CASH		100.00
		VO# 545350 INV# FEB 7	100.00	
		OPEN GYM		
		705-271-660-005-494 6TH GRADE EXPENSE	100.00	
529505	02/04/2020	571706 MCCORMICK, TODD**		80.00
		107 PINE TREE LANE ANDERSON, SC 29625		
		VO# 545438 INV# JAN 30 WHS	80.00	
		WRESTLING		
		703-271-660-003-697 WRESTLING GATE RECEIPTS EXPENSE	80.00	
529506	02/04/2020	576277 MENDEZ, KIYA**		75.00
		285 JETER RD GILBERT, SC 29054		
		VO# 545305 INV# JAN 16-24	75.00	
		AIT INTERNSHIP		
		131-115-312-031-000 PURCHASED SERVICES	75.00	
529507	02/04/2020	574358 MONSTER TECHNOLOGY, LLC		675.00
		8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045		
		VO# 545357 INV# IGH-1489	675.00	
		TONER		
		100-112-410-013-000 SUPPLIES	85.90	
		100-113-410-013-000 SUPPLIES	76.67	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	512.43	
529508	02/04/2020	570608 NATIONAL TECHNICAL HONOR SOCIETY		85.00
		P O BOX 1336 FLAT ROCK, NC 28731		
		VO# 545358 INV# 175733	45.00	
		MEMBERSHIP		
		131-115-410-031-000 SUPPLIES	45.00	

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	VO# 545359	INV# 175718	40.00
		MEMBERSHIP	
	731-271-660-031-823	COSMETOLOGY EXPENSE	40.00
529509	02/04/2020	379100 NATURE'S CORNER FLORIST 1205 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	76.55
	VO# 545360	INV# ACCT 100097	76.55
		DAVID BROWN	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	76.55
529510	02/04/2020	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	58.90
	VO# 545311	INV# JAN 27	58.90
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	58.90
529511	02/04/2020	575053 PRITCHETT, WILLIAM ZACHERY** 143 LONGWOOD LANE EASLEY, SC 29642	107.90
	VO# 545439	INV# JAN 30 WHS	107.90
		WRESTLING	
	703-271-660-003-697	WRESTLING GATE RECEIPTS EXPENSE	107.90
529512	02/04/2020	421085 PROJECT CHALLENGE PLAYHOUSE P.O. BOX 663 ANDERSON, SC 29622	4,000.00
	VO# 545372	INV# 18/19 & 19/20 PO# 12251	4,000.00
		SPONSORSHIP	
	100-390-410-000-000	SUPPLIES AND MATERIALS	4,000.00
529513	02/04/2020	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	359.40
	VO# 545374	INV# 7171805 PO# 12192	359.40
		CHARTS	
	201-112-410-011-000	SUPPLIES AND MATERIALS	359.40
529514	02/04/2020	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 545375	INV# FEB 6	400.00
		BASKETBALL	
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
529515	02/04/2020	571699 ROSETTA STONE, LTD DEPARTMENT CH 19948 PALATINE, IL 60055-9948	1,230.50
	VO# 545377	INV# 10735298	1,230.50
		CUST #6356621	
	243-182-410-023-FLC	SUPPLIES-FAMILY LITERACY	630.50
	356-183-410-023-000	SUPPLIES	600.00
529516	02/04/2020	574561 RUZGA, MARY**	4,676.11

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		521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	
	VO# 545378	INV# JAN 17,23,30 PO# 11290	4,676.11
		PROF DEVELOPMENT	
	267-224-312-007-PD2	CONTRACT- MATH/ RUZKA	0.00
	267-224-312-008-PD2	CONTRACT- MATH/ RUZKA	1,554.67
	267-224-312-009-PD2	CONTRACT- MATH/ RUZKA	0.00
	267-224-312-010-PD2	CONTRACT- MATH/ RUZKA	0.00
	267-224-312-011-PD2	CONTRACT- MATH/ RUZKA	0.00
	267-224-312-012-PD2	CONTRACT- MATH/ RUZKA	0.00
	267-224-312-013-PD2	CONTRACT- MATH/ RUZKA	0.00
	267-224-312-014-PD2	CONTRACT- MATH/ RUZKA	0.00
	267-224-312-016-PD2	CONTRACT- MATH/ RUZKA	1,563.14
	267-224-312-017-PD2	CONTRACT- MATH/ RUZKA	0.00
	267-224-312-019-PD2	CONTRACT- MATH/ RUZKA	1,558.30
529517	02/04/2020	566961 SAWYER, STEVE** 110 GRACEVIEW EAST ANDERSON, SC 29625	58.00
	VO# 545310	INV# JAN 27	58.00
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	58.00
529518	02/04/2020	448513 SC DEPT OF EDUC/ TRANSPORTATION 1429 SENATE STREET ROOM 1100 RUTLEDGE BUILDING COLUMBIA, SC 29201	422.42
	VO# 545379	INV# 0405-11-2020	422.42
		DAMAGES	
	100-255-323-000-000	CONTRACTED SERVICES	422.42
529519	02/04/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	33.00
	VO# 545387	INV# A76780	33.00
		MCLEES	
	708-271-660-008-201	MISCELLANEOUS EXPENSE	33.00
529520	02/04/2020	567015 SKILLS USA 14001 SKILLS USA WAY ATTN: MEMBERSHIP DEPT LEESBURG, VA 20176-5494	30.00
	VO# 545388	INV# M314514	30.00
		STACY COLEMAN	
	731-271-660-031-869	DIGITAL ARTS & DESIGN EXPENSE	30.00
529521	02/04/2020	569972 SONIA ROSE 101 NATURAL SPRINGS BELTON, SC 29627	98.85
	VO# 545422	INV# COSTUMES	98.85
		REIMBURSEMENT	
	713-271-660-013-220	MUSIC EXPENSE	98.85

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529522	02/04/2020	176500 STOKES, CAROL 107 PRESCOTT DRIVE ANDERSON, SC 29621	100.00
	VO# 545389	INV# JAN 28 HEARING	100.00
	100-233-312-000-000	PURCHASED SERVICES	100.00
529523	02/04/2020	576358 TATE, SEAN** 149 WREN SCHOOL RD PIEDMONT, SC 29673	68.00
	VO# 545440	INV# 1/30 GLENVIEW BBALL OFFICIAL	68.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	68.00
529524	02/04/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	1,125.00
	VO# 545416	INV# 161652 JAN 29, 31	1,125.00
	237-128-313-002-000	STUDENT SERVICES/ COUNSELOR	525.00
	237-128-313-003-000	STUDENT SERVICES/ COUNSELOR	600.00
529525	02/04/2020	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	678.38
	VO# 545390	INV# 193468 TONER	202.23
	708-271-660-008-201	MISCELLANEOUS EXPENSE	202.23
	VO# 545391	INV# 193465 PO# 12214 TONER	476.15
	201-113-445-006-000	TECHNOLOGY SUPPLIES	476.15
529526	02/04/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	172.92
	VO# 545392	INV# 71876066 SUPPLIES	172.92
	600-256-323-017-000	REPAIRS TO EQUIPMENT	172.92
529527	02/04/2020	569972 VICTORIA ATKINSON 2420 MARCHBANKS AVE APT 23H ANDERSON, SC 29621	1,000.00
	VO# 545306	INV# ENGLISH CLASS REIMBURSEMENT	1,000.00
	267-370-312-000-ACS	PS-ANDERSON CHRISTIAN SCH	1,000.00
529528	02/04/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	705.67
	VO# 545394	INV# 2017 8488 MCCANTS	705.67
	705-271-660-005-411	MISCELLANEOUS EXPENSE	158.57
	705-271-660-005-517	SCHOOL STORE EXPENSE	241.42
	705-271-660-005-666	CONCESSIONS EXPENSE	305.68



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529529	02/04/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	204.61
	VO# 545393	INV# 1013 3717 NEVITT FOREST	204.61
	712-271-660-012-201	MISCELLANEOUS EXPENSE	125.32
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	79.29
529530	02/04/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	84.85
	VO# 545395	INV# 1013 3782 VARENNES	84.85
	716-271-660-016-201	MISCELLANEOUS EXPENSE	84.85
529531	02/04/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	1,839.70
	VO# 545396	INV# 5008930644 COPIER	270.56
	201-112-490-016-000	OTHER/ COPIER COST	270.56
	VO# 545397	INV# 5008814825 COPIER	214.00
	100-112-410-017-000	SUPPLIES	214.00
	VO# 545398	INV# 5008860976 COPIER	314.44
	329-115-690-031-000	OTHER OBJECTS- WBL	314.44
	VO# 545399	INV# 5008819796 COPIER	225.36
	100-147-410-015-000	SUPPLIES	225.36
	VO# 545400	INV# 5008819778 COPIER	355.24
	100-113-410-021-000	SUPPLIES	0.00
	100-114-410-021-000	SUPPLIES	355.24
	VO# 545401	INV# 5008853735 COPIER	460.10
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	460.10
529532	02/06/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	962.50
	VO# 545479	INV# JAN 30 TLH BBALL SECURITY	175.00
	702-271-660-002-753	BASKETBALL GATE EXPENSE	175.00
	VO# 545480	INV# 1/31 GLENVIEW DANCE SECURITY	122.50
	720-271-660-020-607	DANCE EXPENSE	122.50
	VO# 545481	INV# 2/3 GLENVIEW	122.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BBALL SECURITY	
		720-271-660-020-753 BASKETBALL GATE EXPENSE	122.50
		VO# 545576 INV# JAN 27 & 29	262.50
		RBT ANDERSON	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	262.50
		VO# 545577 INV# JAN 27-30	140.00
		MARTIN OVERTIME	
		100-113-410-006-000 SUPPLIES	140.00
		VO# 545578 INV# FEB 1 RAMS	140.00
		SATURDAY SCHOOL	
		100-113-410-006-000 SUPPLIES	140.00
529533	02/06/2020	572823 ART TO REMEMBER	183.66
		9425 E 59TH STREET INDIANAPOLIS, IN 46216	
		VO# 545579 INV# ACCT 5298	183.66
		MCLEES ELEM	
		708-271-660-008-228 ART EXPENSE	183.66
529534	02/06/2020	576109 EMPLOYEE VENDOR	385.20
		VO# 545572 INV# BOOKS	385.20
		REIMBURSEMENT	
		131-115-410-031-000 SUPPLIES	385.20
529535	02/06/2020	572912 BRODART CO.	169.84
		L-3544 COLUMBUS, OH 43260-0001	
		VO# 545580 INV# 548900 PO# 12209	169.84
		ACCT #50008926	
		100-222-410-005-000 SUPPLIES	169.84
529536	02/06/2020	567691 CARSON'S NUT-BOLT & TOOL CO, INC	37.45
		P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE	
		GREENVILLE, SC 29608	
		VO# 545484 INV# 3859764	37.45
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	37.45
529537	02/06/2020	566288 CES CITY ELECTRIC SUPPLY	358.08
		PO BOX 131811 DALLAS, TX 75313	
		VO# 545485 INV# 150811	160.50
		SUPPLIES	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	160.50
		VO# 545486 INV# 150735	69.55
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	69.55
		VO# 545487 INV# 150635	109.40
		SUPPLIES	
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	109.40
		VO# 545488 INV# 150845	18.63
		SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	18.63
529538	02/06/2020	569972 CHRISTINA HORNBECK 1135 CRESTVIEW RD ANDERSON, SC 29621	10.00
	VO# 545475	INV# REFUND FIELD TRIP	10.00
		721-190-660-021-443 PHYSICAL ED EXPENSE	10.00
529539	02/06/2020	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	1,204.00
	VO# 545489	INV# JAN 2020 ADULT ED SECURITY	1,204.00
		356-258-312-023-000 CONTRACTED SECURITY	1,204.00
529540	02/06/2020	573557 CLAY-KING 125 BEN-ABI ROAD SPARTANBURG, SC 29307-5400	939.46
	VO# 545582	INV# 4704 PO# 12162 SUPPLIES	939.46
		100-114-410-002-0RE RELATED ARTS SUPPLIES	939.46
		100-114-410-002-VEN SUPPLY-ADDT'L FOR LOST VENDING	0.00
529541	02/06/2020	571234 CLEMSON UNIVERSITY FINANCIAL AID OFFICE G-01 SIKES HALL BOX 345123 CLEMSON, SC 29634	500.00
	VO# 545490	INV# SCHOLARSHIP KAREN H. DELGADO	500.00
		900-114-410-000-009 EVELYN MURPHY AVID SUPPLIES	500.00
529542	02/06/2020	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,269.90
	VO# 545583	INV# JAN 2020 BILLING #E4041711	7,269.90
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,269.90
529543	02/06/2020	573518 COSTUMECURIO INC 1704A LAURENS RD GREENVILLE, SC 29607	275.60
	VO# 545491	INV# 2124 COSTUMES	275.60
		721-190-660-021-514 PRODUCTIONS EXPENSE	275.60
529544	02/06/2020	572172 COUNTRY MEATS.COM 5750 SW 1ST LANE OCALA, FL 34474	356.00
	VO# 545584	INV# 264276 RANKIN @AIT	356.00
		731-271-660-031-857 HOSA EXPENSE	356.00
529545	02/06/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	142.31

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	VO# 545496	INV# 10366101626 MONITOR	142.31
	100-264-410-000-000	SUPPLIES	142.31
529546	02/06/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	55,593.43
	VO# 545612	INV# DUE 2/13 UTILITIES	55,593.43
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	3,697.33
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	75.88
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	56.82
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	15,761.21
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	2,941.20
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	10,894.30
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	3,655.05
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	45.99
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	20.44
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	2,882.74
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	35.36
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	7,503.95
	131-254-470-031-000	ENERGY-ELECTRICITY/WATER	8,023.16
529547	02/06/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	5,612.50
	VO# 545611	INV# DUE 2/17 UTILITIES	5,612.50
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	140.48
	100-254-470-003-000	ENERGY-ELECTRICITY & WATER	2,837.10
	100-254-470-007-000	ENERGY-ELECTRICITY & WATER	1,159.36
	100-254-470-019-000	ENERGY-ELECTRICITY & WATER	764.61
	131-254-470-031-000	ENERGY-ELECTRICITY/WATER	710.95
529548	02/06/2020	251700 GFOA GOV FINANCE OFFICERS ASSOC 203 NORTH LASALLE STREET SUITE 2700 CHICAGO, IL 60601-1216	700.00
	VO# 545590	INV# 0262110 20/21 RENEWAL	700.00
	100-252-640-000-000	DUES AND FEES	233.33
	100-252-640-000-000	DUES AND FEES	233.33
	100-252-680-000-000	MEMBERSHIP AND DUES	233.34
529549	02/06/2020	249575 GLEATON, CEDRIC A. 5229 SLATER RD ANDERSON, SC 29625	58.00
	VO# 545468	INV# 2/3 MCCANTS BBALL OFFICIAL	58.00
	705-271-660-005-753	BASKETBALL GATE EXPENSE	58.00

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529550	02/06/2020	576169 HALL, SANDY GARY** 210 HALL RD IVA, SC 29655	67.90
	VO# 545573	INV# FEB 3 RAMS BBALL OFFICIAL	67.90
	706-271-660-006-753	BASKETBALL GATE EXPENSE	67.90
529551	02/06/2020	268000 HOFFMAN & HOFFMAN, INC P O BOX 896000 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289	209.72
	VO# 545503	INV# 526400 REPAIR PARTS	209.72
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	209.72
529552	02/06/2020	571483 ISOM ELECTRIC, LLC 3300-D N. MAIN STREET PMB 325 ANDERSON, SC 29621	1,141.40
	VO# 545504	INV# 9924 TL HANNA	210.35
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	210.35
	VO# 545505	INV# 9923 GLENVIEW	305.35
	100-254-323-020-400	CONTR SERV-HVAC/ELECT/PLUMBING	305.35
	VO# 545506	INV# 9922 WESTSIDE	320.35
	100-254-323-003-400	CONTR SERV-HVAC/ELECT/PLUMBING	320.35
	VO# 545507	INV# 9921 CALHOUN	305.35
	100-254-323-014-400	CONTR SERV-HVAC/ELECT/PLUMBING	305.35
529553	02/06/2020	569972 JENNIFER LYNN 305 KNOLLWOOD DR ANDERSON, SC 29625	10.00
	VO# 545474	INV# REFUND FIELD TRIP	10.00
	721-190-660-021-443	PHYSICAL ED EXPENSE	10.00
529554	02/06/2020	563862 JOHNSON CONTROLS P O BOX 93107 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673-3107	597.28
	VO# 545508	INV# 8790925001 REPAIR PARTS	597.28
	100-254-323-012-400	CONTR SERV-HVAC/ELECT/PLUMBING	597.28
529555	02/06/2020	569972 LISA SIMMONS 510 WALDEN PARKWAY ANDERSON, SC 29621	50.00
	VO# 545473	INV# REFUND FIELD TRIP	50.00
	721-190-660-021-585	FIELD TRIPS- GR. 6 EXPENSE	50.00
529556	02/06/2020	576426 LOGAN, KANIEL** 120 COACHMAN DRIVE ANDERSON, SC 29625	140.00

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	VO# 545467	INV# WESTSIDE VIDEO TEAM	140.00
	100-271-112-003-000	SALARIES	140.00
529557	02/06/2020	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	3,107.42
	VO# 545610	INV# SQLCD578640 ACCT #15951 FUEL	3,107.42
	100-254-411-000-001	GASOLINE	2,954.81
	100-255-411-000-000	GASOLINE	110.90
	600-256-690-000-000	OTHER OBJECTS	41.71
529558	02/06/2020	565254 MARSHALL I PICKENS HOSPITAL 701 GROVE ROAD ATT: ROBYN ELLISON GREENVILLE, SC 29605	100.00
	VO# 545591	INV# T. KING SEPT 1-5, 2019	60.00
	100-145-112-000-000	SALARIES - HOMEBOUND	60.00
	VO# 545592	INV# K. GREER 8/29/19 - 9/3/19	40.00
	100-145-112-000-000	SALARIES - HOMEBOUND	40.00
529559	02/06/2020	569972 MIRIAM RODRIGUEZ 100 GUY ST ANDERSON, SC 29624	10.00
	VO# 545478	INV# REFUND FIELD TRIP	10.00
	721-190-660-021-443	PHYSICAL ED EXPENSE	10.00
529560	02/06/2020	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	27,532.47
	VO# 545593	INV# FEB 2020 #G00018B5	27,532.47
	100-000-450-000-000	MISC. DEDUCTIONS	7,943.67
	100-000-456-000-000	INSURANCE PAYABLE	19,588.80
529561	02/06/2020	576423 NAFEP-NATIONAL ASSOCIATION OF FED ED PROGRAM ADMIN PO BOX 880 JACKSONVILLE, AL 36265	545.00
	VO# 545516	INV# 03161 PO# 12287 REGISTRATION	545.00
	201-223-333-000-000	TRIPS- ADMIN/ HOMELESS LIAISON	545.00
529562	02/06/2020	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	116.90
	VO# 545470	INV# 2/3 GLENVIEW BBALL OFFICIAL	58.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	58.00
	VO# 545471	INV# 1/30 RAMS BBALL OFFICIAL	58.90
	706-271-660-006-753	BASKETBALL GATE EXPENSE	58.90

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529563	02/06/2020	576323 PRISMA HEALTH CHILDREN'S HOSPITAL ATTN: SARA FOX, GMH 5TH FLOOR 701 GROVE RD GREENVILLE, SC 29601	25.00
	VO# 545595	INV# D. CABASA JAN 4-10, 2019	25.00
	100-145-112-000-000	SALARIES - HOMEBOUND	25.00
529564	02/06/2020	573630 PSUG EVENTS PO BOX 2047 ANN ARBOR, MI 48106	399.00
	VO# 545518	INV# SE20MBMHYK PO# 12268	399.00
	100-221-333-000-000	TRIPS AND CONFERENCES	399.00
529565	02/06/2020	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	47.07
	VO# 545597	INV# 7178211 PO# 12228	47.07
	100-112-410-014-000	SUPPLIES	47.07
529566	02/06/2020	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	880.00
	VO# 545598	INV# 7606300111660 PO# 12041	880.00
	283-126-312-017-000	CONTRACTED SERVICES	880.00
529567	02/06/2020	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 545599	INV# FEB 10	400.00
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
529568	02/06/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	4,711.97
	VO# 545600	INV# 9785-9799 PO# 11201	2,189.19
		REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	69.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.39
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	197.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	105.87
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	347.47
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	58.28
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	86.82
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	197.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00

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	VO# 545601	INV# 9770-9784	2,206.06
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	312.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	172.50
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	115.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.39
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	58.31
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	197.09
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	105.87
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	101.78
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	72.05
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	139.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	85.39
	VO# 545602	INV# 9800 & 9801	316.72
		BUS REPAIRS	
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	264.78
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	51.94
529569	02/06/2020	575888 ROWLAND'S AUTOMOTIVE SPECIALIST 650 MCGEE RD ANDERSON, SC 29625-1400	479.86
	VO# 545519	INV# 1016445	70.65
		OIL CHANGE	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	70.65
	VO# 545520	INV# 1016444	409.21
		WHEEL BEARING	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	409.21
529570	02/06/2020	570868 SCASBO PO BOX 6563 MEMBERSHIP COLUMBIA, SC 29260	535.00
	VO# 545521	INV# ID M-1094	280.00
		SPRING SCASBO	
	100-252-333-000-000	TRIPS AND CONFERENCES	255.00
	100-252-640-000-000	DUES AND FEES	25.00
	VO# 545603	INV# ID M-1067	255.00
		SPRING CONFERENCE	
	100-252-380-000-000	TRAVEL	255.00
529571	02/06/2020	573474 SCBDA CHRIS UDELL WALHALLA HS 4701 HWY 11 WALHALLA, SC 29691	10.00
	VO# 545522	INV# SOUTHWOOD	10.00
		REGISTRATION	
	721-190-660-021-637	BAND MS/HS EXPENSE	10.00
529572	02/06/2020	449860 SCIRA	181.13



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		P O BOX 10101 ATT: JUDY REDMAN ROCK HILL, SC 29731	
	VO# 545523	INV# REGISTRATION PO# 12289	181.13
		LAVINIA ANDERSON	
	201-224-333-016-000	TRIPS AND CONFERENCES	181.13
529573	02/06/2020	572891 SC SECRETARY OF STATE 1205 PENDLETON ST SUITE 525 COLUMBIA, SC 29201	25.00
	VO# 545526	INV# SHERYL PAGE	25.00
		NOTARY RENEWAL	
	100-252-410-000-000	SUPPLIES AND MATERIALS	25.00
529574	02/06/2020	451500 SC STATE DEPARTMENT OF EDUCATION 1429 SENATE ST ROOM 1101 TRANSPORTATION COLUMBIA, SC 29201	2,603.37
	VO# 545524	INV# DEC 2019	299.09
		MILEAGE COST	
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	299.09
	VO# 545525	INV# DEC 2019	157.23
		MILEAGE COST	
	100-223-312-002-000	Purchased Services	157.23
	VO# 545604	INV# NOV 2019	1,985.11
		MILEAGE COST	
	100-255-330-000-TRP	TRANSITIONAL MILEAGE	1,985.11
	VO# 545605	INV# NOV 2019	161.94
		MILEAGE COST	
	100-223-312-002-000	Purchased Services	161.94
529575	02/06/2020	569972 SHERRY FLOYD 200 WREN WAY ANDERSON, SC 29625	10.00
	VO# 545476	INV# REFUND	10.00
		FIELD TRIP	
	721-190-660-021-443	PHYSICAL ED EXPENSE	10.00
529576	02/06/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	33.00
	VO# 545607	INV# A77215	33.00
		WEST MARKET	
	718-271-660-018-201	MISCELLANEOUS EXPENSE	33.00
529577	02/06/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	341.61
	VO# 545532	INV# 200203-0046	35.32
		COPIES	
	201-112-490-014-000	COPIER COST	35.32
	VO# 545533	INV# 200131-0022	107.02
		COPIES	

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		201-113-490-006-000 COPIER COST	107.02
	VO# 545534	INV# 200131-0021 COPIES	199.27
		201-113-490-006-000 COPIER COST	199.27
529578	02/06/2020	567015 SKILLS USA 14001 SKILLS USA WAY ATTN: MEMBERSHIP DEPT LEESBURG, VA 20176-5494	120.00
	VO# 545535	INV# M314625 DESIGN TRAINING	90.00
		207-271-333-031-001 INTEGRATION TRAVEL	90.00
	VO# 545608	INV# M315804 FIRE TRAINING	30.00
		731-271-660-031-872 FIRE EXPENSE	30.00
529579	02/06/2020	475500 SLAPPY, JAMES E** PO BOX 1754 ANDERSON, SC 29621	58.00
	VO# 545574	INV# FEB 3 RAMS BBALL OFFICIAL	58.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	58.00
529580	02/06/2020	576358 TATE, SEAN** 149 WREN SCHOOL RD PIEDMONT, SC 29673	67.90
	VO# 545469	INV# 2/3 MCCANTS BBALL OFFICIAL	67.90
		705-271-660-005-753 BASKETBALL GATE EXPENSE	67.90
529581	02/06/2020	575405 TC EDUCATIONAL CONSULTING LLC 219 COUNTRY GLEN LANE PELZER, SC 29669	500.00
	VO# 545536	INV# JAN 15 & 22 VARENNES ELEM	500.00
		201-224-312-016-000 PD CONSULTANT	500.00
529582	02/06/2020	576416 THE COSTUMER 1995 CENTRAL AVENUE ALBANY, NY 12205	89.83
	VO# 545537	INV# 442778.1.2 SOUTHWOOD	89.83
		100-114-410-021-000 SUPPLIES	89.83
529583	02/06/2020	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	1,350.00
	VO# 545538	INV# 6879 SPORTS AD	675.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
	VO# 545539	INV# 6940 SPORTS AD	675.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
529584	02/06/2020	569972 TULIA MIA GAUSE 144 LANDAU LANE ANDERSON, SC 29625	10.00
	VO# 545477	INV# REFUND	10.00

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		FIELD TRIP	
		721-190-660-021-443 PHYSICAL ED EXPENSE	10.00
529585	02/06/2020	575734 TURNER, JERMALE** 3311 VAUGHN ST ANDERSON, SC 29624	66.10
		VO# 545472 INV# 1/30 RAMS	66.10
		BBALL OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	66.10
529586	02/06/2020	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	2,287.13
		VO# 545609 INV# 596889	2,287.13
		ENTRANCE MATS	
		100-252-410-000-INS INSURANCE GRANT	2,287.13
529587	02/06/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	73.61
		VO# 545540 INV# 71990862	15.08
		REPAIR PARTS	
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	15.08
		VO# 545541 INV# 71974017	22.15
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	22.15
		VO# 545542 INV# 71972176	36.38
		REPAIR PARTS	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	36.38
529588	02/06/2020	573163 US GAMES PO BOX 660176 DALLAS, TX 75266-0176	27.81
		VO# 545543 INV# 9302052117	27.81
		VARENNES ELEM	
		716-271-660-016-311 PE FUNDRAISER EXPENSE	27.81
529589	02/06/2020	569972 VANESSA SEAVER 610 HUNTERS LANE ANDERSON, SC 29625	10.00
		VO# 545613 INV# FIELD TRIP	10.00
		REFUND	
		721-190-660-021-443 PHYSICAL ED EXPENSE	10.00
529590	02/06/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	623.28
		VO# 545544 INV# 5009007366 PO# 11264	222.56
		COPIER	
		100-147-410-018-000 SUPPLIES	222.56
		VO# 545545 INV# 5008767880 PO# 12019	226.31
		COPIER	
		100-255-323-000-000 CONTRACTED SERVICES	226.31
		VO# 545546 INV# 5008997750	174.41
		COPIER	

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		723-190-660-023-913 COPIER EXPENSE	174.41
529591	02/11/2020	569972 2ND NC REGIMENT OF THE CONTINENTAL LINE C/O ALICE O'KELLEY 709 KRAMER RD LILLINGTON, NC 27546	170.00
	VO# 545684	INV# MCLEES ELEM PRESENTATION	170.00
		708-271-660-008-353 FIELD TRIPS GRADE 3 EXPENSE	170.00
529592	02/11/2020	569972 ALYSHA GAINEY 105 ROBERTS DR ANDERSON, SC 29621	100.00
	VO# 545636	INV# FIELD TRIP REFUND	100.00
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	100.00
529593	02/11/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	2,457.91
	VO# 545685	INV# PURCHASES ACCT A2QG7V7TDJIMYY	2,457.91
		100-147-410-000-000 SUPPLIES	56.66
		702-271-660-002-410 GENERAL ADMINISTRATION EXPENSE	45.30
		702-271-660-002-481 AVID FUNDRAISER EXPENSE	42.79
		702-271-660-002-517 SCHOOL STORE EXPENSE	82.32
		702-271-660-002-663 ATHLETIC GENERAL EXPENSE	221.08
		702-271-660-002-797 STUDENT RUN BUSINESS EXPENSE	118.75
		703-271-660-003-410 GENERAL ADMINISTRATION EXPENSE	318.83
		706-271-660-006-411 MISCELLANEOUS EXPENSE	181.96
		707-190-660-007-201 MISCELLANEOUS EXPENSE	117.67
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	93.02
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	109.79
		713-271-660-013-201 MISCELLANEOUS EXPENSE	49.38
		713-271-660-013-305 LIBRARY EXPENSE	56.54
		719-271-660-019-229 DUKE ENERGY GRANT EXPENSE	135.78
		720-271-660-020-411 MISCELLANEOUS EXPENSE	76.79
		720-271-660-020-570 ROBOTICS TEAM EXPENSE	96.22
		720-271-660-020-607 DANCE EXPENSE	124.89
		721-190-660-021-508 ID NAME TAGS/ BADGES EXPENSE	58.33
		721-190-660-021-647 DRAMA HIGH EXPENSE	10.82
		731-271-660-031-859 BIOMED EXPENSE	132.35
		731-271-660-031-861 NETWORKING CLASS EXPENSE	57.31
		821-221-410-000-000 SUPPLIES	185.25
		821-221-410-000-000 SUPPLIES	77.00
		852-252-410-000-000 SUPPLIES	9.08
529594	02/11/2020	110100 AMSTERDAM PO BOX 580 AMSTERDAM, NY 12010	88.49
	VO# 545638	INV# 6544702	88.49

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		CUST #20230753	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	88.49
529595	02/11/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	682.50
	VO# 545722	INV# 2/4 WHS	122.50
		BBALL SECURITY	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	122.50
	VO# 545723	INV# 1/31 WHS	245.00
		BBALL SECURITY	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	245.00
	VO# 545724	INV# 2/3 TLH	157.50
		BBALL SECURITY	
		702-271-660-002-753 BASKETBALL GATE EXPENSE	157.50
	VO# 545725	INV# 1/23 WHS	157.50
		BBALL SECURITY	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	157.50
529596	02/11/2020	115100 ANDERSON SCHOOL DISTRICT ONE ATTN: BECKY BRADY 801 N. HAMILTON ST WILLIAMSTON, SC 29697	49,687.81
	VO# 545639	INV# FY 20 QTR 2	49,687.81
		ADULT ED CLAIM 2	
		243-181-112-023-AD1 SALARIES-BASIC/ AD1, AD2	22,876.00
		243-181-210-023-AD1 SOCIAL SECURITY	1,738.43
		243-181-220-023-AD1 RETIREMENT	4,989.23
		243-182-112-023-AD1 SALARIES-SECONDARY/ AD1, AD2	13,118.00
		243-182-210-023-AD1 SOCIAL SECURITY	991.84
		243-182-220-023-AD1 RETIREMENT	2,861.02
		243-223-111-023-AD1 OTHER ADMIN SALARIES-INTAKE COORD.	1,728.93
		243-223-210-023-AD1 SOCIAL SECURITY	132.54
		243-223-220-023-AD1 RETIREMENT	401.61
		243-224-130-023-AD1 PD STIPENDS	644.00
		243-224-210-023-AD1 SOCIAL SECURITY	49.27
		243-224-220-023-AD1 RETIREMENT	156.94
529597	02/11/2020	569972 ANGELIA AYCOCK 222 BRONSON RIDGE LOOP ANDERSON, SC 29621	210.00
	VO# 545635	INV# FIELD TRIP	210.00
		REFUND	
		720-271-660-020-586 FIELD TRIPS- GR.7 EXPENSE	210.00
529598	02/11/2020	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,297.01
	VO# 545642	INV# 864 M10-0346	4,297.01

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		SERVICE	
		100-266-340-000-000 TELEPHONE	1,336.78
		100-266-340-000-000 TELEPHONE	90.00
		100-266-340-000-000 TELEPHONE	17.90
		100-266-340-000-000 TELEPHONE	127.38
		100-266-340-001-000 TELEPHONE	75.19
		100-266-340-002-000 TELEPHONE	411.33
		100-266-340-003-000 TELEPHONE	416.90
		100-266-340-005-000 TELEPHONE	90.00
		100-266-340-006-000 TELEPHONE	74.90
		100-266-340-007-000 TELEPHONE	69.24
		100-266-340-008-000 TELEPHONE	60.65
		100-266-340-009-000 TELEPHONE	84.20
		100-266-340-010-000 TELEPHONE	74.90
		100-266-340-011-000 TELEPHONE	256.10
		100-266-340-012-000 TELEPHONE	104.36
		100-266-340-013-000 TELEPHONE	89.15
		100-266-340-014-000 TELEPHONE	90.00
		100-266-340-015-000 TELEPHONE	75.61
		100-266-340-016-000 TELEPHONE	97.65
		100-266-340-017-000 TELEPHONE	89.15
		100-266-340-018-000 TELEPHONE	89.15
		100-266-340-019-000 TELEPHONE	69.81
		100-266-340-020-000 TELEPHONE	60.65
		100-266-340-021-000 TELEPHONE	90.00
		100-266-340-023-000 TELEPHONE	46.83
		124-266-340-024-000 TELEPHONE	60.65
		131-266-340-031-000 TELEPHONE	32.15
		600-256-340-000-000 TELEPHONE	116.38
529599	02/11/2020	567918 BERNHARDT HOUSE OF VIOLINS LLC 5 CATEECHEE AVE ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29605	64.06
	VO# 545643	INV# 7224 SOUTHWOOD	64.06
	817-113-410-021-000	SUPPLIES	64.06
529600	02/11/2020	572449 BOND, CHARLIE** 107 BARKLEY STREET EASLEY, SC 29640	114.50
	VO# 545630	INV# JAN 31 WHS BBALL OFFICIAL	114.50
	703-271-660-003-753	BASKETBALL GATE EXPENSE	114.50
529601	02/11/2020	569972 CAPICIA GEER 606 SALEN ST ANDERSON, SC 29624	20.00
	VO# 545632	INV# FIELD TRIP	20.00

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		REFUND	
		705-271-660-005-586 FIELD TRIPS- GR.7 EXPENSE	20.00
529602	02/11/2020	569972 CRYSTAL DAWSON 128 GREEN TREE RD ANDERSON, SC 29625	10.00
		VO# 545634 INV# FIELD TRIP	10.00
		REFUND	
		721-190-660-021-443 PHYSICAL ED EXPENSE	10.00
529603	02/11/2020	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	1,155.74
		VO# 545727 INV# 3726	437.50
		AUG SUPPLIES	
		631-256-460-031-000 PURCHASED FOOD	437.50
		VO# 545728 INV# 3767	94.15
		AUG SUPPLIES	
		631-256-460-031-000 PURCHASED FOOD	94.15
		VO# 545729 INV# 3834	97.15
		SEPT SUPPLIES	
		631-256-460-031-000 PURCHASED FOOD	97.15
		VO# 545730 INV# 3859	104.79
		SEPT SUPPLIES	
		631-256-460-031-000 PURCHASED FOOD	104.79
		VO# 545731 INV# 3998	131.41
		NOV SUPPLIES	
		631-256-460-031-000 PURCHASED FOOD	131.41
		VO# 545732 INV# 4163	145.37
		JAN SUPPLIES	
		631-256-460-031-000 PURCHASED FOOD	145.37
		VO# 545733 INV# 4221	145.37
		JAN SUPPLIES	
		631-256-460-031-000 PURCHASED FOOD	145.37
529604	02/11/2020	569174 EAI EDUCATION DIV OF ERIC ARMIN INC PO BOX 416366 BOSTON, MA 02241-6366	26.95
		VO# 545651 INV# 0985778	26.95
		BLOCKS	
		100-147-410-013-000 SUPPLIES	26.95
529605	02/11/2020	232600 FASTENAL COMPANY P O BOX 1286 ATT: ACCOUNTS RECEIVABLE WINONA, MN 55987-1286	141.24
		VO# 545652 INV# 151343,1396	141.24
		BROOMS	
		100-255-410-000-000 SUPPLIES	117.70
		100-255-410-000-000 SUPPLIES	23.54

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529606	02/11/2020	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	186.00
	VO# 545626	INV# FEB 3 WHS BBALL OFFICIAL	186.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	186.00
529607	02/11/2020	575852 INTERIOR ELEMENTS, LLC 860 WILSON DRIVE SUITE A RIDGELAND, MS 39157	723.70
	VO# 545734	INV# 13445 PO# 11666 CAFE SUPPLIES	723.70
	515-253-520-031-CAR	CAREER CENTER	723.70
529608	02/11/2020	576294 JUSTSHONS CATERING & BAKERY LLC 8649 AUGUSTA RD SUITE A & B PELZER, SC 29669	200.00
	VO# 545653	INV# 1420 DEPOSIT	200.00
	100-255-323-000-000	CONTRACTED SERVICES	200.00
529609	02/11/2020	569972 LAFRANCE ELEMENTARY PO BOX 487 LAFRANCE, SC 29656	180.00
	VO# 545747	INV# SOUTHWOOD NASP BULLSEYE	180.00
	721-190-660-021-443	PHYSICAL ED EXPENSE	180.00
529610	02/11/2020	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	824.34
	VO# 545656	INV# 2154990120 NORTH POINTE	47.61
	713-271-660-013-201	MISCELLANEOUS EXPENSE	47.61
	VO# 545657	INV# 2278700120 CALHOUN ELEM	39.07
	100-112-410-014-000	SUPPLIES	39.07
	VO# 545658	INV# 1484240120 NORTH POINTE	737.66
	100-147-410-013-000	SUPPLIES	737.66
529611	02/11/2020	567629 LINDLER, TIM** 113 EAST TALLULAH DRIVE GREENVILLE, SC 29605	112.70
	VO# 545628	INV# JAN 31 WHS BBALL OFFICIAL	112.70
	703-271-660-003-753	BASKETBALL GATE EXPENSE	112.70
529612	02/11/2020	364515 MOSS, MARTY D** 410W SOUTH 4TH STREET APT 309 SENECA, SC 29678	115.40
	VO# 545629	INV# JAN 31 WHS	115.40



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		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	115.40
529613	02/11/2020	369400 NASCO P O BOX 901 ATT: ACCOUNTS RECEIVABLE FORT ATKINSON, WI 53538-0901	400.16
		VO# 545660 INV# 666172,669748 ACCT 398-499-00	400.16
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	-21.21
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	13.56
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	207.81
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	200.00
529614	02/11/2020	574314 NATIONAL SEATING & MOBILITY, INC MSC 410583 PO BOX 415000 NASHVILLE, TN 37241-5000	310.81
		VO# 545661 INV# 029-2160192 CHAIR	310.81
		203-127-410-000-000 SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	310.81
529615	02/11/2020	576359 PRIEGO, PAUL** 110 ANTIQUE CT PENDLEON, SC 29670	186.00
		VO# 545627 INV# FEB 3 WHS BBALL OFFICIAL	186.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	186.00
529616	02/11/2020	571496 QUAVERMUSIC.COM, LLC 65 MUSIC SQUARE WEST NASHVILLE, TN 37203	420.00
		VO# 545669 INV# LICENSE GLENVIEW MS	420.00
		100-113-410-020-000 SUPPLIES	420.00
529617	02/11/2020	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
		VO# 545701 INV# FEB 13 BASKETBALL	400.00
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
529618	02/11/2020	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
		VO# 545702 INV# FEB 15 TOURNAMENT	400.00
		706-271-660-006-666 CONCESSIONS EXPENSE	200.00
		706-271-660-006-753 BASKETBALL GATE EXPENSE	200.00
529619	02/11/2020	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 603030 CHARLOTTE, NC 28260-3030	155.27
		VO# 545672 INV# 1647968 SERVICE	155.27

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		100-266-340-000-000 TELEPHONE	57.06
		100-266-340-000-000 TELEPHONE	0.95
		100-266-340-000-000 TELEPHONE	1.26
		100-266-340-001-000 TELEPHONE	17.41
		100-266-340-002-000 TELEPHONE	16.47
		100-266-340-003-000 TELEPHONE	10.82
		100-266-340-005-000 TELEPHONE	0.38
		100-266-340-007-000 TELEPHONE	5.28
		100-266-340-008-000 TELEPHONE	1.98
		100-266-340-009-000 TELEPHONE	4.77
		100-266-340-010-000 TELEPHONE	2.81
		100-266-340-011-000 TELEPHONE	5.41
		100-266-340-012-000 TELEPHONE	4.33
		100-266-340-014-000 TELEPHONE	3.99
		100-266-340-015-000 TELEPHONE	4.44
		100-266-340-016-000 TELEPHONE	1.04
		100-266-340-017-000 TELEPHONE	6.88
		100-266-340-018-000 TELEPHONE	1.62
		100-266-340-019-000 TELEPHONE	4.75
		100-266-340-021-000 TELEPHONE	2.74
		124-266-340-024-000 TELEPHONE	0.88
529620	02/11/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	131.00
	VO# 545676	INV# A77214 ROBERT ANDERSON	65.00
	100-113-410-006-000	SUPPLIES	65.00
	VO# 545677	INV# A77207 ADULT ED	33.00
	723-190-660-023-913	COPIER EXPENSE	33.00
	VO# 545678	INV# A77169 WHITEHALL	33.00
	719-271-660-019-201	MISCELLANEOUS EXPENSE	33.00
529621	02/11/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	87.26
	VO# 545679	INV# 191213-0035 COPIES	87.26
	721-190-660-021-562	COPIERS EXPENSE	87.26
529622	02/11/2020	569972 STEPHANIE LUPER PO BOX 461 ANDERSON, SC 29622	10.00
	VO# 545633	INV# FIELD TRIP REFUND	10.00
	721-190-660-021-443	PHYSICAL ED EXPENSE	10.00

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529623	02/11/2020	575747 TOLLISON, JOSEPH** 104 ORCHARD WAY PIEDMONT, SC 29673	199.50
	VO# 545631	INV# FEB 3 WHS BBALL OFFICIAL	199.50
	703-271-660-003-753	BASKETBALL GATE EXPENSE	199.50
529624	02/11/2020	572570 TRANSFINDER 440 STATE STREET SCHENECTADY, NY 12305	6,000.00
	VO# 545681	INV# 32778 PO# 98583	6,000.00
	850-266-410-000-000	SUPPLIES AND MATERIALS	6,000.00
529625	02/11/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	269,184.02
	VO# 545717	INV# 20950515	269,184.02
		FOOD & SUPPLIES	
	600-256-410-002-000	SUPPLIES	1,738.85
	600-256-410-003-000	SUPPLIES	1,766.36
	600-256-410-005-000	SUPPLIES	1,181.16
	600-256-410-006-000	SUPPLIES	2,788.17
	600-256-410-007-000	SUPPLIES	1,537.67
	600-256-410-008-000	SUPPLIES	817.26
	600-256-410-009-000	SUPPLIES	803.21
	600-256-410-010-000	SUPPLIES	567.38
	600-256-410-011-000	SUPPLIES	1,073.23
	600-256-410-012-000	SUPPLIES	1,326.77
	600-256-410-013-000	SUPPLIES	627.42
	600-256-410-014-000	SUPPLIES	932.36
	600-256-410-015-000	SUPPLIES	246.11
	600-256-410-016-000	SUPPLIES	905.53
	600-256-410-017-000	SUPPLIES	1,346.00
	600-256-410-018-000	SUPPLIES	813.93
	600-256-410-019-000	SUPPLIES	648.34
	600-256-410-020-000	SUPPLIES	2,033.55
	600-256-410-021-000	SUPPLIES	573.12
	600-256-460-002-000	FOOD	22,393.43
	600-256-460-003-000	FOOD	26,325.06
	600-256-460-005-000	FOOD	15,637.83
	600-256-460-006-000	FOOD	31,294.80
	600-256-460-007-000	FOOD	15,467.63
	600-256-460-008-000	FOOD	9,644.59
	600-256-460-009-000	FOOD	8,180.74
	600-256-460-010-000	FOOD	13,698.07
	600-256-460-011-000	FOOD	14,052.71

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460-012-000 FOOD	11,627.59
		600-256-460-013-000 FOOD	8,766.55
		600-256-460-014-000 FOOD	9,605.77
		600-256-460-015-000 FOOD	3,153.63
		600-256-460-016-000 FOOD	8,212.95
		600-256-460-017-000 FOOD	7,103.10
		600-256-460-018-000 FOOD	5,781.21
		600-256-460-019-000 FOOD	9,924.65
		600-256-460-020-000 FOOD	15,967.60
		600-256-460-021-000 FOOD	6,050.79
		631-256-410-031-000 SUPPLIES	75.36
		631-256-460-031-000 PURCHASED FOOD	2,816.13
		631-256-460-031-CAT FOOD-CATERING	1,677.41
529626	02/11/2020	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	1,247.40
		VO# 545716 INV# 60813458 USDA FOODS	1,247.40
		600-256-462-002-000 COMMODITY DISTRIBUTION	100.80
		600-256-462-003-000 COMMODITY DISTRIBUTION	44.10
		600-256-462-005-000 COMMODITY DISTRIBUTION	81.90
		600-256-462-006-000 COMMODITY DISTRIBUTION	72.45
		600-256-462-007-000 COMMODITY DISTRIBUTION	85.05
		600-256-462-008-000 COMMODITY DISTRIBUTION	47.25
		600-256-462-009-000 COMMODITY DISTRIBUTION	207.90
		600-256-462-010-000 COMMODITY DISTRIBUTION	56.70
		600-256-462-011-000 COMMODITY DISTRIBUTION	72.45
		600-256-462-012-000 COMMODITY DISTRIBUTION	75.60
		600-256-462-013-000 COMMODITY DISTRIBUTION	50.40
		600-256-462-014-000 COMMODITY DISTRIBUTION	56.70
		600-256-462-015-000 COMMODITY DISTRIBUTION	6.30
		600-256-462-016-000 COMMODITY DISTRIBUTION	53.55
		600-256-462-017-000 COMMODITY DISTRIBUTION	50.40
		600-256-462-018-000 COMMODITY DISTRIBUTION	12.60
		600-256-462-019-000 COMMODITY DISTRIBUTION	75.60
		600-256-462-020-000 COMMODITY DISTRIBUTION	53.55
		600-256-462-021-000 COMMODITY DISTRIBUTION	44.10
529627	02/11/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	252.52
		VO# 545682 INV# 5008710246 COPIER	252.52
		723-190-660-023-913 COPIER EXPENSE	252.52
529628	02/11/2020	536100 WILLIAMSON, RICHARD**	250.00

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		500 WRIGHT SCHOOL RD BELTON, SC 29627	
	VO# 545683	INV# 36	250.00
		SOUTHWOOD	
	817-113-312-021-000	ARTS IN RESIDENCE	250.00
529629	02/12/2020	449860 SCIRA P O BOX 10101 ATT: JUDY REDMAN ROCK HILL, SC 29731	181.13
	VO# 545749	INV# REGISTRATION PO# 12289	181.13
		TARIA MCINTOSH	
	201-224-333-016-000	TRIPS AND CONFERENCES	181.13
529630	02/13/2020	563627 ACT FINANCE P O BOX 4072 IOWA CITY, IA 52243-4072	20.00
	VO# 545770	INV# 1238232	20.00
		WORKKEYS	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	20.00
529631	02/13/2020	564507 AMERICAN CANCER SOCIETY 154 MILESTONE WAY GREENVILLE, SC 29615	4,694.16
	VO# 545809	INV# RELAY 4 LIFE	4,694.16
		ROBERT ANDERSON	
	706-271-660-006-472	RELAY FOR LIFE EXPENSE	4,694.16
529632	02/13/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	857.50
	VO# 545773	INV# JAN 9 WHS	105.00
		SECURITY	
	703-271-660-003-697	WRESTLING GATE RECEIPTS EXPENSE	105.00
	VO# 545774	INV# FEB 3 & 7	245.00
		ROBERT ANDERSON	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	245.00
	VO# 545775	INV# 2/10 GLENVIEW	122.50
		BBALL SECURITY	
	720-271-660-020-753	BASKETBALL GATE EXPENSE	122.50
	VO# 545776	INV# FEB 3-7 RAMS	105.00
		OVERTIME	
	100-113-410-006-000	SUPPLIES	105.00
	VO# 545777	INV# FEB 8 RAMS	157.50
		SATURDAY SCHOOL	
	100-113-410-006-000	SUPPLIES	157.50
	VO# 545855	INV# FEB 10 WHS	122.50
		BBALL SECURITY	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	122.50
529633	02/13/2020	125000 ATCHISON TRANSPORTATION SERVICES, INC P O BOX 1728 SPARTANBURG, SC 29304	5,277.25
	VO# 545778	INV# 274769	5,277.25

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		MARCH 6 CONCORD	
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	5,277.25
529634	02/13/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,440.96
	VO# 545851	INV# 7707	760.71
		VARENNES	
		100-254-323-016-400 CONTR SERV-HVAC/ELECT/PLUMBING	760.71
	VO# 545852	INV# 7773	500.00
		ROBERT ANDERSON	
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	500.00
	VO# 545853	INV# 7770	80.25
		MCCANTS	
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	80.25
	VO# 545854	INV# 7761	100.00
		MCCANTS	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	100.00
529635	02/13/2020	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	1,121.91
	VO# 545856	INV# 1172 & 7779	1,121.91
		PURCHASES	
		201-112-410-000-000 SUPPLIES- MINI GRANT	312.77
		201-112-410-000-000 SUPPLIES- MINI GRANT	376.74
		201-112-410-010-000 SUPPLIES	27.81
		201-188-410-019-000 SUPPLIES- PARENTING	89.64
		201-223-445-000-000 TECHNOLOGY SUPPLIES	9.99
		232-211-313-000-000 STUDENTS SERVICES	249.85
		900-188-410-000-006 HOMELESS SUPPLIES	55.11
529636	02/13/2020	576431 BARRS RECREATION LLC 36 DIANCE STREET PITTSBORO, NC 27312	244.15
	VO# 545779	INV# 72174	244.15
		SWINGS	
		100-254-323-007-600 MAINTENANCE SERVICES	244.15
529637	02/13/2020	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	879.50
	VO# 545857	INV# 15315557 PO# 11607	879.50
		JAN 21-23	
		283-126-312-017-000 CONTRACTED SERVICES	879.50
529638	02/13/2020	576109 EMPLOYEE VENDOR	168.80
	VO# 545751	INV# JAN 25	168.80
		COLUMBIA	
		207-224-333-031-004 TRIPS AND CONFERENCES	168.80

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529639	02/13/2020	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 1001 DICKERSON RD ANDERSON, SC 29626	6,700.00
	VO# 545781	INV# SERVICES PO# 11348 GLENVIEW/ N POINTE	6,700.00
		100-254-323-013-001 CONTRACTED SERVICES	1,350.00
		100-254-323-020-001 CONTRACTED SERVICES	5,350.00
529640	02/13/2020	575497 CAPITAL LIGHTING & SUPPLY, LLC PO BOX 404749 ATLANTA, GA 30384	45.81
	VO# 545858	INV# S039584353 SUPPLIES	45.81
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	45.81
529641	02/13/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	9,319.55
	VO# 545859	INV# JAN 2020 FOOD & FFV	9,319.55
		600-256-460-002-000 FOOD	53.00
		600-256-460-003-000 FOOD	1,347.15
		600-256-460-005-000 FOOD	371.00
		600-256-460-006-000 FOOD	106.00
		600-256-460-007-000 FOOD	79.50
		600-256-460-010-FFV FOOD- FFVP	1,356.85
		600-256-460-011-000 FOOD	79.50
		600-256-460-011-FFV FOOD- FFVP	1,953.90
		600-256-460-012-FFV FOOD- FFVP	1,753.50
		600-256-460-016-FFV FOOD- FFVP	1,828.50
		600-256-460-018-000 FOOD	54.50
		600-256-460-021-000 FOOD	53.00
		631-256-460-031-000 PURCHASED FOOD	114.80
		631-256-460-031-CAT FOOD-CATERING	168.35
529642	02/13/2020	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	2,608.07
	VO# 545783	INV# WRC7552 PO# 12277 HDMI CABLES	130.01
		100-266-314-000-000 REPAIRS TO EQUIPMENT	130.01
	VO# 545784	INV# WQS7327 PO# 12262 ADAPTERS	2,478.06
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	2,478.06
529643	02/13/2020	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	66.20
	VO# 545860	INV# 150970	28.70

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		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	28.70
		VO# 545861 INV# 151033	37.50
		SUPPLIES	
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	37.50
529644	02/13/2020	569702 CLEMSON UNIVERSITY BEHAVIORAL ANALYSIS 391 COLLEGE AVE, SUITE 301 CLEMSON, SC 29634	4,000.00
		VO# 545782 INV# W0133359009 PO# 12281	4,000.00
		CONSULTING	
		267-224-312-000-P14 CONTRACT-CLASSROOM MANAGEMENT	4,000.00
529645	02/13/2020	575886 CLINKSCALES CHEVROLET PO BOX 648 BELTON, SC 29627	258.27
		VO# 545862 INV# 141574	258.27
		BATTERY	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	258.27
529646	02/13/2020	572942 CROMER, AIMEE** 1018 THORNEHILL DR ANDERSON, SC 29621	209.72
		VO# 545785 INV# 0072	209.72
		MCCANTS	
		705-271-660-005-611 PEP CLUB EXPENSE	22.47
		705-271-660-005-751 BASKETBALL BOYS EXPENSE	97.37
		705-271-660-005-752 BASKETBALL GIRLS EXPENSE	89.88
529647	02/13/2020	198646 DELL FINANCIAL SERVICES P O BOX 5292 PAYAMENT PROCESSING CENTER CAROL STREAM, IL 60197-5292	132,817.73
		VO# 545786 INV# 80245090 PO# 12180	132,817.73
		LEASE	
		100-266-545-000-000 1 TO 1 LEASE PAYMENTS	132,817.73
529648	02/13/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	8,402.02
		VO# 545787 INV# 10373137537 PO# 12275	102.48
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	102.48
		VO# 545788 INV# 10372893761 PO# 12276	119.38
		SUPPLIES	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	119.38
		VO# 545789 INV# 10372830438 PO# 12076	8,180.16
		TOUCH MONITORS	
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	8,180.16
529649	02/13/2020	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	6,639.35



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	VO# 545873	INV# FEB 3 & 4 MULCH	6,639.35
	100-254-410-002-MUL	MULCH	218.28
	100-254-410-005-MUL	MULCH	218.28
	100-254-410-007-MUL	MULCH	654.84
	100-254-410-008-MUL	MULCH	0.00
	100-254-410-009-MUL	MULCH	491.13
	100-254-410-012-MUL	MULCH	491.13
	100-254-410-013-MUL	MULCH	436.56
	100-254-410-014-MUL	MULCH	491.13
	100-254-410-017-MUL	MULCH	491.13
	100-254-410-018-MUL	MULCH	763.98
	100-254-410-019-MUL	MULCH	763.98
	100-254-410-020-MUL	MULCH	254.66
	100-254-410-021-MUL	MULCH	545.70
	100-254-410-023-MUL	MULCH	818.55
* 529651	02/13/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	29,348.47
	VO# 545932	INV# DUE 2/21 UTILITIES	29,348.47
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	255.71
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	18.61
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	10,132.07
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	7,427.07
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	11,515.01
529652	02/13/2020	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478	230.27
	VO# 545839	INV# 2/14 PAYROLL DEDUCTIONS	230.27
	100-000-441-000-000	MISCELLANEOUS	230.27
529653	02/13/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	6,194.31
	VO# 545931	INV# DUE 2/26 UTILITIES	6,194.31
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	651.07
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12.00
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	2,132.02
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	799.96
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	722.74
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	528.56
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,347.96

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529654	02/13/2020	241500 GBS LUMBER/ ANDERSON P O BOX 159 ATT: ACCOUNTS RECEIVABLE MAULDIN, SC 29662	58.26
	VO# 545880	INV# 2049465 ROOF SEALANT	58.26
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	58.26
529655	02/13/2020	249575 GLEATON, CEDRIC A. 5229 SLATER RD ANDERSON, SC 29625	58.00
	VO# 545837	INV# 2/10 GLENVIEW BBALL OFFICIAL	58.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	58.00
529656	02/13/2020	257450 GUNNELS, LOYD STEVE** 220 HAZELWOOD AVENUE ANDERSON, SC 29626	58.90
	VO# 545766	INV# FEB 7 RAMS BBALL OFFICIAL	58.90
	706-271-660-006-753	BASKETBALL GATE EXPENSE	58.90
529657	02/13/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	418.95
	VO# 545881	INV# 533846358 DOLLY	231.44
	100-254-410-002-000	SUPPLIES	231.44
	VO# 545882	INV# 534073382 SUPPLIES	187.51
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	187.51
529658	02/13/2020	569972 JACQUINE JETER 203 MIRACLE MILE APT 194 ANDERSON, SC 29621	12.00
	VO# 545769	INV# FIELD TRIP REFUND	12.00
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	12.00
529659	02/13/2020	569972 KAYLA SPADO 105 CLEAR POND WAY ANDERSON, SC 29626	75.00
	VO# 545767	INV# FIELD TRIP REFUND	75.00
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	75.00
529660	02/13/2020	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	138,353.84
	VO# 545795	INV# 7419-07 TLH CONCESSIONS	43,907.50
	505-253-520-002-STD	STADIUM RENOVATIONS	43,907.50
	VO# 545796	INV# 7318-21 TLH TRAINING	25,248.60
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	25,248.60
	VO# 545797	INV# 7418-21	22,291.10

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		WHS TRAINING	
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	22,291.10
		VO# 545798 INV# 7618-18	46,906.64
		SOUTHWOOD	
		505-253-520-021-ART SOUTHWOOD AUDITORIUM	46,906.64
529661	02/13/2020	564827 MAC'S TIRE SERVICE	15.00
		P O BOX 78 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	
		VO# 545884 INV# 97327	15.00
		TIRE REPAIR	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	15.00
529662	02/13/2020	574440 MCCANTS PETTY CASH	60.00
		REIMBURSEMENT	60.00
		FIELD TRIP LUNCH	
		705-271-660-005-585 FIELD TRIPS- GR. 6 EXPENSE	60.00
529663	02/13/2020	569988 MCMILLAN PAZDAN SMITH, LLC	2,587.50
		DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	
		VO# 545800 INV# 01904563	2,587.50
		TLH FLOORING	
		505-254-323-002-CAR CARPETS	2,587.50
529664	02/13/2020	574358 MONSTER TECHNOLOGY, LLC	814.00
		8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	
		VO# 545801 INV# IGH-1513	456.00
		TONER	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	456.00
		VO# 545890 INV# IPL-3159	358.00
		TONER	
		100-112-410-017-000 SUPPLIES	358.00
529665	02/13/2020	569972 NANCY CRAWFORD	40.00
		710 MCCLAIN RD BELTON, SC 29627	
		VO# 545768 INV# FIELD TRIP	40.00
		REFUND	
		709-271-660-009-355 FIELD TRIPS GRADE 5 EXPENSE	40.00
529666	02/13/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS	305.50
		P O BOX 900012 RALEIGH, NC 27675-9012	
		VO# 545848 INV# 2/14 PAYROLL	305.50
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
529667	02/13/2020	563478 NORFOLK WIRE & ELECTRONICS	289.28
		P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	

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	VO# 545802	INV# 2601930 PO# 12238	289.28
		TECH SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	289.28
529668	02/13/2020	573683 PALMETTO CARRIAGE WORKS, LTD 8 GUIGNARD STREET CHARLESTON, SC 29401	2,645.00
	VO# 545806	INV# MARCH 6	2,645.00
		CONCORD ELEM	
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	2,645.00
529669	02/13/2020	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	553.49
	VO# 545807	INV# 1019-20-6815	553.49
		NEVITT FOREST	
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	553.49
529670	02/13/2020	576432 PARE, SETH** 125 ANDERSON HWY CLEMSON, SC 29631	55.80
	VO# 545835	INV# 2/10 RAMS	55.80
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	55.80
529671	02/13/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	10,983.70
	VO# 545933	INV# DUE 2/19	10,983.70
		UTILITIES	
	100-254-472-000-000	ENERGY-GAS	619.64
	100-254-472-001-000	ENERGY-GAS	4,294.19
	100-254-472-005-000	ENERGY-GAS	30.13
	100-254-472-011-000	ENERGY-GAS	540.75
	100-254-472-012-000	ENERGY-GAS	1,014.17
	100-254-472-015-000	ENERGY-GAS	806.22
	100-254-472-016-000	ENERGY-GAS	1,228.18
	100-254-472-021-000	ENERGY- GAS	1,626.03
	600-256-470-011-000	ENERGY	206.27
	600-256-470-012-000	ENERGY	139.99
	600-256-470-015-000	ENERGY	139.96
	600-256-470-016-000	ENERGY	166.47
	600-256-470-021-000	ENERGY	171.70
529672	02/13/2020	572384 PIONEER CREDIT RECOVERY, INC PO BOX 158 ARCADE, NY 14009	221.53
	VO# 545840	INV# 2/14 PAYROLL	221.53
		DEDUCTIONS	
	100-000-441-000-000	MISCELLANEOUS	221.53
529673	02/13/2020	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	45.90
	VO# 545836	INV# 2/10 RAMS	45.90

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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>
		BBALL OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	45.90
529674	02/13/2020	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	60.78
		VO# 545808 INV# 7179671 PO# 12247	60.78
		CALHOUN ELEM	
		100-112-410-014-000 SUPPLIES	60.78
529675	02/13/2020	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	405.80
		VO# 545845 INV# 2/14 PAYROLL DEDUCTIONS	405.80
		100-000-442-000-000 UNEMPLOYMENT COMPENSATION LEVY	405.80
529676	02/13/2020	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	823.65
		VO# 545844 INV# 2/14 PAYROLL DEDUCTIONS	823.65
		100-000-440-000-000 SC STATE TAX LEVY	823.65
529677	02/13/2020	573373 SCDSS, CHILD CARE LICENSING PO BOX 1520 ROOM 218 COLUMBIA, SC 29202	24.00
		VO# 545811 INV# SUBSTITUTES REGISTRY RELEASE	24.00
		100-147-312-000-000 PURCHASED SERVICES	24.00
529678	02/13/2020	478800 SC LAW ENFORCEMENT DIVISION P O BOX 21398 -- FINANCE COLUMBIA, SC 29221-1398	25.00
		VO# 545810 INV# RECORD CHECK STEPHANIE MORRIS	25.00
		100-390-399-000-000 MISC.PURCH.SERV.- BACKGROUND CKS	25.00
529679	02/13/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	903.81
		VO# 545847 INV# 2/14 PAYROLL DEDUCTIONS	903.81
		100-000-438-000-000 RETIREMENT SERV PURCHASE	903.81
529680	02/13/2020	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	722.19
		VO# 545846 INV# 2/14 PAYROLL DEDUCTIONS	722.19
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	722.19
529681	02/13/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	48.00
		VO# 545900 INV# A77216	48.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		DISTRICT OFFICE	
		100-252-312-000-000 PURCHASED SERVICES	48.00
529682	02/13/2020	573272 SHRED IT USA 28883 NETWORK PLACE CHICAGO, IL 60673-1288	80.93
		VO# 545819 INV# 8129096129	80.93
		CUST# 13630727	
		714-271-660-014-201 MISCELLANEOUS EXPENSE	80.93
529683	02/13/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	322.22
		VO# 545820 INV# 200206-0007	155.69
		COPIES	
		100-113-410-005-000 SUPPLIES	155.69
		VO# 545821 INV# 200203-0020	166.53
		COPIES	
		201-112-490-019-000 COPIER COST	166.53
529684	02/13/2020	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	1,687.50
		VO# 545901 INV# 18122 PO# 11231	1,687.50
		AIT LANDSCAPE	
		131-254-323-031-305 CONTRACT SERV.-GROUNDS	1,687.50
529685	02/13/2020	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	2,460.00
		VO# 545916 INV# EST 5500	2,460.00
		PROJECT ASD5	
		505-266-345-000-TEC SMARTBOARD REPLACEMENTS	2,460.00
529686	02/13/2020	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	354.45
		VO# 545843 INV# 2/14 PAYROLL	354.45
		DEDUCTIONS	
		100-000-441-000-000 MISCELLANEOUS	354.45
529687	02/13/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	1,050.00
		VO# 545824 INV# 161662	1,050.00
		FEB 5 & 7	
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	525.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	525.00
529688	02/13/2020	501900 THE SWEETERY 1814 EAST GREENVILLE STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	34.40
		VO# 545823 INV# 24-358	34.40
		MCCANTS COOKIES	
		705-271-660-005-751 BASKETBALL BOYS EXPENSE	34.40

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529689	02/13/2020	576283 TRACTOR SUPPLY COMPANY DEPT 30 - 1205267188 PO BOX 78004 PHOENIX, AZ 85062-8004	64.14
	VO# 545930	INV# 541537 SUPPLIES	64.14
	100-254-410-000-000	CUSTODIAL SUPPLIES	64.14
529690	02/13/2020	576093 TRELLIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	285.54
	VO# 545842	INV# 2/14 PAYROLL DEDUCTIONS	285.54
	100-000-441-000-000	MISCELLANEOUS	285.54
529691	02/13/2020	509275 TRICE, JOHN C** 106 PINWOOD DRIVE SENECA, SC 29678	164.60
	VO# 545765	INV# FEB 7 RAMS BBALL OFFICIAL	85.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	85.00
	VO# 545838	INV# 2/10 GLENVIEW BBALL OFFICIAL	79.60
	720-271-660-020-753	BASKETBALL GATE EXPENSE	79.60
529692	02/13/2020	576230 TRINITY 3 LLC 2550 UNIVERSITY AVE W, STE 315S ST PAUL, MN 55114	7,425.00
	VO# 545917	INV# PS1071608 PS1065684	7,425.00
	307-266-445-000-000	TECHNOLOGY SUPPLIES	2,970.00
	307-266-445-000-000	TECHNOLOGY SUPPLIES	4,455.00
529693	02/13/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	117.20
	VO# 545902	INV# 72114061 SUPPLIES	56.36
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	56.36
	VO# 545903	INV# 72114850 SUPPLIES	6.53
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	6.53
	VO# 545904	INV# 72024666 SUPPLIES	37.09
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	37.09
	VO# 545905	INV# 72050755 SUPPLIES	17.22
	100-254-410-000-400	HVAC SUPPLIES	17.22
529694	02/13/2020	564298 UNITED WAY OF ANDERSON COUNTY PO BOX 2067 ANDERSON, SC 29622	2,945.23
	VO# 545849	INV# 2/14 PAYROLL DEDUCTIONS	2,945.23

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		100-000-455-000-000 UNITED FUND - PAYABLE	2,945.23	
529695	02/13/2020	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356		170.05
	VO# 545841	INV# 2/14 PAYROLL DEDUCTIONS	170.05	
		100-000-441-000-000 MISCELLANEOUS	170.05	
529696	02/13/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		1,003.08
	VO# 545906	INV# 2021 5306 GLENVIEW MS	1,003.08	
		720-271-660-020-607 DANCE EXPENSE	304.14	
		720-271-660-020-666 CONCESSIONS EXPENSE	620.16	
		720-271-660-020-674 FOOTBALL EXPENSE	78.78	
529697	02/13/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		128.23
	VO# 545914	INV# 2022 6022 HOMELAND PARK	128.23	
		100-112-410-011-000 SUPPLIES	128.23	
529698	02/13/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		1,318.25
	VO# 545915	INV# 2021 5314 ROBERT ANDERSON	1,318.25	
		706-271-660-006-411 MISCELLANEOUS EXPENSE	22.76	
		706-271-660-006-663 ATHLETIC GENERAL EXPENSE	16.22	
		706-271-660-006-666 CONCESSIONS EXPENSE	1,188.47	
		706-271-660-006-751 BASKETBALL BOYS EXPENSE	45.40	
		706-271-660-006-752 BASKETBALL GIRLS EXPENSE	45.40	
529699	02/13/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710		668.00
	VO# 545825	INV# 5009075451 COPIER	668.00	
		723-190-660-023-913 COPIER EXPENSE	668.00	
529700	02/13/2020	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681		4,750.00
	VO# 545907	INV# 2006 WESTSIDE PO# 12034 COLUMNS	4,750.00	
		100-254-323-003-CAP CONTRACTED SERVICES	4,750.00	
529701	02/13/2020	530550 WESTIN CHARLOTTE 601 SOUTH COLLEGE STREET ATT: RESERVATIONS CHARLOTTE, NC 28202		722.62



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	VO# 545937	INV# 74874213	722.62
		DONALD FEB 16-18	
	100-231-334-000-000	TRUSTEE EXPENSE	722.62
529702	02/18/2020	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	1,028.47
	VO# 545954	INV# PURCHASES # A2QG7V7TDJIMYY	1,028.47
	201-112-410-007-000	SUPPLIES AND MATERIALS	19.65
	201-112-410-010-000	SUPPLIES	295.20
	201-112-410-014-000	SUPPLIES AND MATERIALS	90.95
	201-112-410-014-000	SUPPLIES AND MATERIALS	97.24
	201-188-410-019-000	SUPPLIES- PARENTING	144.20
	201-224-410-010-000	SUPPLIES- PD	381.23
529703	02/18/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	315.00
	VO# 546020	INV# 2/11 TLH BBALL SECURITY	315.00
	702-271-660-002-753	BASKETBALL GATE EXPENSE	315.00
529704	02/18/2020	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,423.40
	VO# 545956	INV# 14265749 803M248701701	1,423.40
	100-266-340-000-000	TELEPHONE	355.85
	100-266-340-015-000	TELEPHONE	355.85
	100-266-340-018-000	TELEPHONE	355.85
	100-266-340-023-000	TELEPHONE	355.85
529705	02/18/2020	575757 BARRIER ISLAND ECO TOURS PO BOX 343 ISLE OF PALMS, SC 29451	1,820.00
	VO# 545957	INV# 2149 CONCORD ELEM	1,820.00
	709-271-660-009-355	FIELD TRIPS GRADE 5 EXPENSE	1,820.00
529706	02/18/2020	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	588.00
	VO# 545958	INV# 15336527 PO# 11607 JAN 27-28	588.00
	283-126-312-017-000	CONTRACTED SERVICES	588.00
529707	02/18/2020	569972 BECKY WOOD 503 KINGS RD ANDERSON, SC 29621	8.05
	VO# 546009	INV# TL HANNA LUNCH REFUND	8.05
	600-000-474-002-000	REVENUES COLLECTED IN ADVANCE	8.05

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529708	02/18/2020	576110 EMPLOYEE VENDOR	18.92
	VO# 545942	INV# WALMART	18.92
		REIMBURSEMENT	
	731-271-660-031-859	BIOMED EXPENSE	18.92
529709	02/18/2020	576225 BROWN, CHRISTINA**	630.00
		124 SEA PALMS DRIVE ANDERSON, SC 29621	
	VO# 545951	INV# JAN 27-FEB 3	315.00
		TITLE 1 SERVICES	
	201-413-312-000-SJC	PS- ST.JOSEPH'S CATHOLIC	315.00
	VO# 545952	INV# JAN 16 - 24	315.00
		TITLE 1 SERVICES	
	201-413-312-000-SJC	PS- ST.JOSEPH'S CATHOLIC	315.00
529710	02/18/2020	572588 BRYANT ENTERPRISES, LLC	1,695.00
		418 SNEAKING CREEK DRIVE HAYESVILLE, NC	
		28904-6423	
	VO# 545959	INV# 13252	1,695.00
		RADIOS	
	100-233-410-001-RAD	RADIOS	1,695.00
529711	02/18/2020	574974 CALVARY HOME FOR CHILDREN	1,148.17
		110 CALVARY HOME CIRCLE ANDERSON, SC	
		29621	
	VO# 546006	INV# EXPENSES	155.17
		REIMBURSEMENT	
	221-113-312-000-CHC	PRG COORDINATORS/ TUTORS	155.17
	VO# 546016	INV# 004	480.00
		TUTORS	
	221-113-312-000-CHC	PRG COORDINATORS/ TUTORS	480.00
	VO# 546017	INV# 005	513.00
		TUTORS	
	221-113-312-000-CHC	PRG COORDINATORS/ TUTORS	513.00
529712	02/18/2020	575497 CAPITAL LIGHTING & SUPPLY, LLC	357.88
		PO BOX 404749 ATLANTA, GA 30384	
	VO# 545960	INV# S039482501	168.67
		REPAIR PARTS	
	600-256-323-012-000	REPAIRS TO EQUIPMENT	168.67
	VO# 545961	INV# S039529398	113.63
		REPAIR PARTS	
	600-256-323-005-000	REPAIRS TO EQUIPMENT	113.63
	VO# 545962	INV# S039552639	75.58
		REPAIR PARTS	
	600-256-323-010-000	REPAIRS TO EQUIPMENT	75.58
529713	02/18/2020	574109 CAROLINA FLORIST SUPPLY LLC	145.52
		1131 PLANTATION ROAD ANDERSON, SC 29621	
	VO# 545963	INV# Q11653	145.52

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		NEVITT FOREST	
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	145.52
529714	02/18/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	3,987.30
		VO# 545964 INV# 907192	2,340.85
		NEW PROSPECT	
		600-256-460-010-FFV FOOD- FFVP	2,340.85
		VO# 545965 INV# 907137	863.45
		VARENNES ELEM	
		600-256-460-016-FFV FOOD- FFVP	863.45
		VO# 545966 INV# 907167	783.00
		HOMELAND PARK	
		600-256-460-011-FFV FOOD- FFVP	783.00
529715	02/18/2020	572172 COUNTRY MEATS.COM 5750 SW 1ST LANE OCALA, FL 34474	89.00
		VO# 545969 INV# 269369	89.00
		AIT RANKIN	
		731-271-660-031-857 HOSA EXPENSE	89.00
529716	02/18/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	22,309.50
		VO# 545970 INV# 10374275297 PO# 12181	22,309.50
		CARTS	
		100-266-545-000-000 1 TO 1 LEASE PAYMENTS	22,309.50
529717	02/18/2020	575357 EVOLLVE, INC. 129 W TORRANCE BLVD REDONDO BEACH, CA 90277	11,556.00
		VO# 545971 INV# 29225 PO# 12259	11,556.00
		OZOBOT KITS	
		900-221-445-000-047 TECHNOLOGY SUPPLIES-BOSCH LAB	11,556.00
529718	02/18/2020	573217 HART, SHERRY** 1221 KEONE CIRCLE WILLIAMSTON, SC 29697	160.00
		VO# 546021 INV# FEB 18	160.00
		BOARD MEAL	
		100-231-334-000-000 TRUSTEE EXPENSE	160.00
529719	02/18/2020	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	30,240.48
		VO# 545978 INV# 534073390 PO# 12244	2,464.89
		533846374	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,221.32
		100-000-170-000-000 WAREHOUSE INVENTORY	243.57
		VO# 545979 INV# 533846366 PO# 12242	9,790.50
		SUPPLIES	

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		100-000-170-000-000 WAREHOUSE INVENTORY	9,790.50
	VO# 545980	INV# 535041594 PO# 12278	2,447.63
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,447.63
	VO# 545981	INV# 532469707 PO# 12217	2,608.13
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,608.13
	VO# 545982	INV# 533147203 PO# 12215	8,331.75
		532689064	
		100-000-170-000-000 WAREHOUSE INVENTORY	49.20
		100-000-170-000-000 WAREHOUSE INVENTORY	8,282.55
	VO# 545983	INV# 529957672 PO# 12133	2,447.63
		531789014	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,186.55
		100-000-170-000-000 WAREHOUSE INVENTORY	261.08
	VO# 545984	INV# 531789022 PO# 12204	2,149.95
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,149.95
529720	02/18/2020	576397 LED DIRECT, LLC	750.40
		735 SOUTHWEST BLVD. STE B KANSAS CITY, KS	
		66103	
	VO# 545989	INV# 404141 PO# 12315	750.40
		LAMPS	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	750.40
529721	02/18/2020	572808 MACIE PUBLISHING COMPANY	1,013.90
		13 EAST MAIN STREET MENDHAM, NJ 07945	
	VO# 545990	INV# 16456	1,013.90
		CONCORD ELEM	
		709-271-660-009-220 MUSIC EXPENSE	1,013.90
529722	02/18/2020	569972 MELINDA WARE	75.00
		2410 BELHAVEN RD ANDERSON, SC 29621	
	VO# 545953	INV# MIDWAY ELEM	75.00
		DONATION	
		717-190-660-017-244 SCHOOL/CLASS DONATIONS EXPENSE	75.00
529723	02/18/2020	569600 ONLINE STORES, INC	139.11
		1000 WESTINGHOUSE DRIVE SUITE 1 NEW	
		STANTON, PA 15672	
	VO# 545992	INV# 164144	139.11
		GLENVIEW MS	
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	139.11
529724	02/18/2020	572322 READ'S UNIFORMS, INC	997.13
		4128 CLEMSON BLVD ANDERSON, SC 29621	
	VO# 546022	INV# 20200114 PO# 12206	997.13
		ACCT# 539-7	

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		515-253-520-031-CAR CAREER CENTER	997.13	
529725	02/18/2020	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069		402.26
	VO# 545995	INV# 2000473900 PROVISO DEC 2019	402.26	
		100-412-720-000-000 PAYMENTS TO OTHER GOV'T UNITS	402.26	
529726	02/18/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673		33.00
	VO# 546002	INV# A77113 NORTH POINTE	33.00	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	33.00	
529727	02/18/2020	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622		675.00
	VO# 546003	INV# 6941 FULL PAGE AD	675.00	
		100-263-360-000-000 PRINTING AND BINDING	675.00	
529728	02/18/2020	567627 THE UPS STORE #5862 713 EAST GREENVILLE STREET STE D ANDERSON, SC 29621		128.40
	VO# 546018	INV# 7488 CALHOUN ELEM	128.40	
		201-188-410-014-000 SUPPLIES- PARENTING	128.40	
529729	02/18/2020	571417 TNT SCHOOL SUPPLIES, INC PO BOX 1007 DAWSONVILLE, GA 30534		214.03
	VO# 546004	INV# 57690 NEVITT FOREST	214.03	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	214.03	
529730	02/18/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622		200.00
	VO# 546005	INV# SPONSOR AIT	200.00	
		900-115-410-031-046 SUPPLIES- AIT MISC DONATIONS	200.00	
529731	02/18/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		131.00
	VO# 546024	INV# 1016 1838 MIDWAY ELEM	131.00	
		717-190-660-017-201 MISCELLANEOUS EXPENSE	131.00	
529732	02/18/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934		244.86
	VO# 546023	INV# 1013 3709	244.86	

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		OPERATIONS	
		600-256-410-000-000 SUPPLIES	11.88
		600-256-410-005-000 SUPPLIES	76.87
		631-256-460-031-CAT FOOD-CATERING	156.11
529733	02/20/2020	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	145.00
	VO# 546049	INV# 7426	145.00
		JAN 23 PURCHASE	
		100-257-350-000-000 ADVERTISING	145.00
529734	02/20/2020	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 1001 DICKERSON RD ANDERSON, SC 29626	2,250.00
	VO# 546050	INV# 1088,89,90 PO# 11348	2,250.00
		FEB SERVICES	
		100-254-323-001-001 CONTRACTED SERVICES	900.00
		100-254-323-002-001 CONTRACTED SERVICES	350.00
		100-254-323-015-001 CONTRACTED SERVICES	1,000.00
529735	02/20/2020	574045 BORDEN DAIRY COMPANY PO BOX 933179 CLEVELAND, OH 44193	41,618.51
	VO# 546051	INV# CUST #138365	41,618.51
		JAN 2020	
		600-256-460-002-000 FOOD	1,653.47
		600-256-460-003-000 FOOD	1,481.65
		600-256-460-005-000 FOOD	1,545.37
		600-256-460-006-000 FOOD	4,249.67
		600-256-460-007-000 FOOD	3,293.44
		600-256-460-008-000 FOOD	2,629.53
		600-256-460-009-000 FOOD	1,492.69
		600-256-460-010-000 FOOD	3,543.88
		600-256-460-011-000 FOOD	2,740.48
		600-256-460-012-000 FOOD	2,570.46
		600-256-460-013-000 FOOD	1,812.23
		600-256-460-014-000 FOOD	2,563.89
		600-256-460-015-000 FOOD	1,175.07
		600-256-460-016-000 FOOD	1,992.92
		600-256-460-017-000 FOOD	1,866.92
		600-256-460-018-000 FOOD	1,432.22
		600-256-460-019-000 FOOD	2,621.63
		600-256-460-020-000 FOOD	1,898.00
		600-256-460-021-000 FOOD	820.38
		631-256-460-031-000 PURCHASED FOOD	234.61

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529736	02/20/2020	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	17,578.85
	VO# 546052	INV# GLENVIEW MS PO# 11559 JAN PURCHASES	3,998.07
	600-256-410-020-000	SUPPLIES	577.22
	600-256-460-020-000	FOOD	3,420.85
	VO# 546053	INV# RBT ANDERSON PO# 11558 JAN PURCHASES	3,905.50
	600-256-410-006-000	SUPPLIES	618.45
	600-256-460-006-000	FOOD	3,287.05
	VO# 546054	INV# MCCANTS MS PO# 11557 JAN PURCHASES	3,024.21
	600-256-410-005-000	SUPPLIES	577.22
	600-256-460-005-000	FOOD	2,446.99
	VO# 546055	INV# WESTSIDE PO# 11556 JAN PURCHASES	2,490.03
	600-256-410-003-000	SUPPLIES	329.84
	600-256-460-003-000	FOOD	2,160.19
	VO# 546056	INV# TL HANNA PO# 11555 JAN PURCHASES	4,161.04
	600-256-410-002-000	SUPPLIES	618.45
	600-256-460-002-000	FOOD	3,542.59
529737	02/20/2020	575497 CAPITAL LIGHTING & SUPPLY, LLC PO BOX 404749 ATLANTA, GA 30384	471.69
	VO# 546057	INV# S039538313 SUPPLIES	149.44
	600-256-323-005-000	REPAIRS TO EQUIPMENT	149.44
	VO# 546058	INV# S039672275 SUPPLIES	322.25
	100-254-410-000-400	HVAC SUPPLIES	38.49
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	283.76
529738	02/20/2020	574109 CAROLINA FLORIST SUPPLY LLC 1131 PLANTATION ROAD ANDERSON, SC 29621	90.95
	VO# 546059	INV# Q11849 NEVITT FOREST	90.95
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	90.95
529739	02/20/2020	162750 CENTER ROCK WELDING & FABRICATING INC 5005 DOBBINS BRIDGE RD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29626	90.00
	VO# 546061	INV# 2074 REPAIR TAILGATE	90.00
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	90.00
529740	02/20/2020	576326 C & F MECHANICAL CORP	200.00

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		450 HORSESHOE BEND ANDERSON, SC 29625	
	VO# 546060	INV# 2103	200.00
		DRAIN PAN	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	200.00
529741	02/20/2020	569972 CHARLENE ROBINSON 224 SHADOW CREEK LANE APT 4 ANDERSON, SC 29621	10.07
	VO# 546041	INV# REFUND	10.07
		LIBRARY BOOK	
	713-271-660-013-223	LOST LIBRARY BOOKS EXPENSE	10.07
529742	02/20/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	44,131.56
	VO# 546126	INV# DUE 2/20	44,131.56
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	544.51
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	143.81
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	15,287.13
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	6,508.84
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	3,239.19
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	5,532.51
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	4,621.94
	100-254-470-014-THR	UTILITIES - THEATRE	1,945.22
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	1,980.11
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	4,106.79
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	88.44
	600-256-470-026-000	ENERGY	133.07
529743	02/20/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	985.84
	VO# 546124	INV# 495402011	113.02
		UTILITIES	
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	113.02
	VO# 546125	INV# 295758061	872.82
		UTILITIES	
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	872.82
529744	02/20/2020	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,732.23
	VO# 546123	INV# 26405241 PO# 11246	1,732.23
		COPIER	
	100-252-325-000-000	RENTALS	1,732.23
	100-252-360-000-000	PRINTING AND BINDING	0.00
529745	02/20/2020	257450 GUNNELS, LOYD STEVE** 220 HAZELWOOD AVENUE ANDERSON, SC 29626	58.90



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	VO# 546043	INV# FEB 13 RAMS	58.90
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	58.90
529746	02/20/2020	564098 HEAT TRANSFER SALES	512.13
		PO BOX 8608 GREENSBORO, NC 27419	
	VO# 546072	INV# 45168	512.13
		SUPPLIES	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	512.13
529747	02/20/2020	576027 HOME DEPOT USA, INC	5,176.13
		PO BOX 742604 ATLANTA, GA 30374-2604	
	VO# 546074	INV# 530909142 PO# 12179	1,404.38
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	1,404.38
	VO# 546075	INV# 532689056 PO# 12179	1,163.62
		531143469 CREDIT	
	100-000-170-000-000	WAREHOUSE INVENTORY	-40.13
	100-000-170-000-000	WAREHOUSE INVENTORY	1,203.75
	VO# 546076	INV# 535507859 PO# 12305	2,608.13
		WHSE SUPPLIES	
	100-000-170-000-000	WAREHOUSE INVENTORY	2,608.13
529748	02/20/2020	284250 JC'S SANDWICH SHOPPE	394.04
		713-B EAST GREENVILLE ST ANDERSON, SC	
		29621	
	VO# 546077	INV# 256280	394.04
		NORTH POINTE	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	394.04
529749	02/20/2020	576277 MENDEZ, KIYA**	100.00
		285 JETER RD GILBERT, SC 29054	
	VO# 546081	INV# JAN 28-FEB 6	100.00
		AIT INTERNSHIP	
	131-115-312-031-000	PURCHASED SERVICES	100.00
529750	02/20/2020	365675 MURPHY, JAMES T (PETE)**	58.90
		921 CRICKET LANE ANDERSON, SC 29621	
	VO# 546042	INV# FEB 13 RAMS	58.90
		BBALL OFFICIAL	
	706-271-660-006-753	BASKETBALL GATE EXPENSE	58.90
529751	02/20/2020	574933 MUSIC 2 CHANGE U	385.00
		PO BOX 5783 GREENVILLE, SC 29606	
	VO# 546082	INV# 0748	385.00
		GLENVIEW MS	
	100-113-410-020-000	SUPPLIES	385.00
529752	02/20/2020	574432 NEVITT FOREST PETTY CASH	100.00
		,	
	VO# 546083	INV# FEB 24	100.00

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		BOOK FAIR	
		712-271-660-012-201 MISCELLANEOUS EXPENSE	100.00
529753	02/20/2020	569027 O'REILLY AUTO PARTS P O BOX 9464 ATT: ACCOUNTS RECEIVABLE SPRINGFIELD, MO 65801-9464	30.45
	VO# 546086	INV# 1430-189104	30.45
		WIPER BLADES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	30.45
529754	02/20/2020	565985 PANERA BREAD 103 ANDERSON STATION ANDERSON, SC 29621	280.00
	VO# 546036	INV# ID# 34590046	280.00
		NEVITT FOREST	
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	280.00
529755	02/20/2020	573303 PAPA JOHN'S 2805 NORTH MAIN ST ANDERSON, SC 29621	195.72
	VO# 546087	INV# FOR FEB 25TH	195.72
		CENTERVILLE	
		707-190-660-007-351 FIELD TRIPS GRADE 1 EXPENSE	195.72
529756	02/20/2020	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	7,487.25
	VO# 546127	INV# DUE 3/3	7,487.25
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	51.54
		100-254-472-000-000 ENERGY-GAS	117.85
		100-254-472-003-000 ENERGY-GAS	1,565.43
		100-254-472-006-000 ENERGY-GAS	1,016.72
		100-254-472-007-000 ENERGY-GAS	565.81
		100-254-472-010-000 ENERGY-GAS	346.26
		131-254-472-031-000 ENERGY-NATURAL GAS	2,832.85
		600-256-470-003-000 ENERGY	85.43
		600-256-470-007-000 ENERGY	158.37
		600-256-470-008-000 ENERGY	186.37
		600-256-470-010-000 ENERGY	231.31
		600-256-470-018-000 ENERGY	329.31
529757	02/20/2020	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	374.63
	VO# 546089	INV# S2150656	59.72
		REPAIR PARTS	
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	59.72
	VO# 546090	INV# S2171612	97.81
		REPAIR PARTS	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	97.81
	VO# 546091	INV# S2175961	34.81

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		REPAIR PARTS	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	34.81
		VO# 546092 INV# S2175446	182.29
		REPAIR PARTS	
		100-254-410-000-400 HVAC SUPPLIES	45.57
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	45.58
		100-254-410-009-400 HVAC/ELECTRICAL/PLUMBING	45.57
		100-254-410-016-400 HVAC/ELECTRICAL/PLUMBING	45.57
529758	02/20/2020	565485 RESOURCES FOR EDUCATORS P O BOX 97293 WASHINGTON, DC 20077-9911	396.44
		VO# 546093 INV# 2765530 PO# 12245	396.44
		RENEWAL	
		201-188-410-014-000 SUPPLIES- PARENTING	396.44
529759	02/20/2020	572850 ROBERT ANDERSON PETTY CASH , ---	43.06
		VO# 546094 INV# DONUTS	43.06
		REIMBURSEMENT	
		706-271-660-006-411 MISCELLANEOUS EXPENSE	43.06
529760	02/20/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	3,290.16
		VO# 546097 INV# 9807-9810 PO# 11201	3,290.16
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	893.60
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	1,246.56
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	575.00
529761	02/20/2020	565265 SCHOOLDUDE.COM PO BOX 936580 ATLANTA, GA 31193-6580	5,278.13
		VO# 546066 INV# 60541 PO# 12330	5,278.13
		CLIENT ID 1198	
		100-254-323-000-600 MAINTENANCE SERVICES	5,278.13
529762	02/20/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	48.00
		VO# 546101 INV# A77574	48.00
		MCCANTS	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	48.00
529763	02/20/2020	567015 SKILLS USA 14001 SKILLS USA WAY ATTN: MEMBERSHIP DEPT LEESBURG, VA 20176-5494	375.00
		VO# 546103 INV# REGISTRATION	375.00
		CHAPTER #18435	
		731-271-660-031-823 COSMETOLOGY EXPENSE	90.00
		731-271-660-031-861 NETWORKING CLASS EXPENSE	30.00

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		731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	60.00
		731-271-660-031-867	WELDING EXPENSE	75.00
		731-271-660-031-871	MEDIA FILM EXPENSE	60.00
		731-271-660-031-872	FIRE EXPENSE	60.00
529764	02/20/2020	568745	SKILLS USA SOUTH CAROLINA KIMBERLY JONES 404 CHESTNUT WOODS COURT GREER, SC 29651	2,010.00
		VO# 546104	INV# REGISTRATION PO# 12344 AIT 3/20-4/29	2,010.00
		207-271-333-031-001	INTEGRATION TRAVEL	2,010.00
529765	02/20/2020	482701	SOUTHWOOD PETTY CASH	70.90
		VO# 546107	INV# EXPENSES REIMBURSEMENT	70.90
		721-190-660-021-411	MISCELLANEOUS EXPENSE	10.91
		721-190-660-021-429	FACULTY EXPENSE	26.76
		721-190-660-021-502	STUDENT GOV/ COUNCIL EXPENSE	22.47
		721-190-660-021-602	BETA CLUB EXPENSE	10.76
529766	02/20/2020	566878	STANDARD INSURANCE CO 920 SW SIXTH AVENUE EMPLOYEE BENEFITS NATIONAL ACCOUNTS PORTLAND, OR 97204	20.98
		VO# 546108	INV# QTR 4 2019 DISABILITY FICA	20.98
		100-114-210-000-000	SOCIAL SECURITY	20.98
529767	02/20/2020	176500	STOKES, CAROL 107 PRESCOTT DRIVE ANDERSON, SC 29621	100.00
		VO# 546109	INV# FEB 17 HEARING	100.00
		100-233-312-000-000	PURCHASED SERVICES	100.00
529768	02/20/2020	574096	SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIR ANDERSON, SC 29621	2,425.00
		VO# 546110	INV# 166 MCCANTS	2,425.00
		100-254-323-005-001	CONTRACTED SERVICES	1,675.00
		505-254-323-005-000	CONTRACTED SERVICES	750.00
529769	02/20/2020	576122	THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	1,050.00
		VO# 546111	INV# 161673 FEB 12 & 14	1,050.00
		237-128-313-002-000	STUDENT SERVICES/ COUNSELOR	525.00
		237-128-313-003-000	STUDENT SERVICES/ COUNSELOR	525.00
529770	02/20/2020	568632	THE RON CLARK ACADEMY	850.00

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		228 MARGARET STREET ATT: REGISTRATION ATLANTA, GA 30315	
	VO# 546095	INV# REGISTRATION 11142019-10597	425.00
100-211-333-006-000		TRIPS AND CONFERENCES	425.00
	VO# 546096	INV# REGISTRATION 11142019-10601	425.00
100-211-333-006-000		TRIPS AND CONFERENCES	425.00
529771	02/20/2020	573554 THOR GUARD, INC. PO BOX 451987 SUNRISE, FL 33345-1987	1,500.00
	VO# 546112	INV# 53357 LICENSE RENEWAL	1,500.00
100-254-323-002-600		MAINTENANCE SERVICES	750.00
100-254-323-003-600		MAINTENANCE SERVICES	750.00
529772	02/20/2020	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	178.11
	VO# 546115	INV# 72185366 SUPPLIES	99.34
600-256-323-021-000		REPAIRS TO EQUIPMENT	99.34
	VO# 546116	INV# 72174194 SUPPLIES	61.34
100-254-410-000-400		HVAC SUPPLIES	61.34
	VO# 546117	INV# 72165608 SUPPLIES	17.43
100-254-410-000-400		HVAC SUPPLIES	17.43
529773	02/20/2020	568866 USI EDUCATION & GOVERNMENT SALES P O BOX 4105 ATT: ACCOUNTS RECEIVABLE WOBURN, MA 01888-4105	508.00
	VO# 546119	INV# W019447900017 SUPPLIES	508.00
100-112-410-010-000		SUPPLIES	508.00
529774	02/20/2020	576415 WHEELERS WELDING TEN ENTERPRISES, LLC 137 MCMURTREY RD PENDLETON, SC 29670	350.00
	VO# 546120	INV# CONCORD ELEM REPAIR GATE	350.00
100-254-410-009-001		SUPPLIES - MAINTENANCE	350.00
529775	02/25/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	875.00
	VO# 546140	INV# FEB 10-14 MARTIN OVERTIME	105.00
100-113-410-006-000		SUPPLIES	105.00
	VO# 546191	INV# 2/15 RAMS	525.00

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		BBALL SECURITY	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	525.00
		VO# 546192 INV# FEB 10-13	245.00
		RAMS BBALL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	245.00
529776	02/25/2020	115176 ANDERSON SCHOOL DISTRICT FOUR PO BOX 545 ATTN: CRISTY JABLONSKI PENDLETON, SC 29670	7,500.00
		VO# 546141 INV# 2ND PAYMENT PO# 12332	7,500.00
		19/20 INTERNS	
		203-121-312-000-000 PURCH SERVS-PROJECT SEARCH	7,500.00
529777	02/25/2020	575063 BAYADA HOME HEALTH CARE, INC. PO BOX 536446 PITTSBURGH, PA 15253-5906	304.50
		VO# 546193 INV# 15357427 PO# 11607	304.50
		FEB 6	
		283-126-312-017-000 CONTRACTED SERVICES	304.50
529778	02/25/2020	573507 BRIDGEWAY SOLUTIONS 600 EAST UNION STREET MORGANTON, NC 28655	267.50
		VO# 546142 INV# 333965 PO# 12263	267.50
		ACCT AS04	
		100-233-410-000-SMT SUPPLIES-STUDENT MGMT	267.50
529779	02/25/2020	567489 DE LAGE LANDEN P O BOX 41602 PHILADELPHIA, PA 19101-1602	586.17
		VO# 546196 INV# 67084302 PO# 11248	320.81
		COPIER	
		100-113-410-009-000 SUPPLIES	320.81
		VO# 546197 INV# 66980375 PO# 11249	265.36
		COPIER	
		100-113-410-017-000 SUPPLIES	265.36
529780	02/25/2020	198651 DELL MARKETING LP P O BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,303.50
		VO# 546143 INV# 10372893745 PO# 12253	1,303.50
		TONER	
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	1,303.50
529781	02/25/2020	570356 DISCOUNT TWO-WAY RADIO 555 W. VICTORIA STREET RANCHO DOMINGUEZ, CA 90220-5513	59.00
		VO# 546144 INV# SI188371 PO# 12283	59.00
		BATTERY	
		283-127-410-001-000 SUPPLIES AND MATERIALS	59.00
529782	02/25/2020	569839 DOMINO'S PIZZA 1006 N. MAIN STREET ANDERSON, SC 29621	301.96

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	VO# 546201	INV# FEB 13 ORDER WHITEHALL ELEM	301.96
	201-188-410-019-000	SUPPLIES- PARENTING	271.96
	201-188-410-019-000	SUPPLIES- PARENTING	30.00
529783	02/25/2020	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	1,866.82
	VO# 546255	INV# FEB 19-22 HILTON HEAD	356.00
	100-231-334-000-000	TRUSTEE EXPENSE	356.00
	VO# 546256	INV# FEB 19-22 HILTON HEAD	810.66
	100-231-334-000-000	TRUSTEE EXPENSE	810.66
	VO# 546257	INV# FEB 16-19 CHARLOTTE	282.00
	100-231-334-000-000	TRUSTEE EXPENSE	282.00
	VO# 546258	INV# FEB 16-19 CHARLOTTE	418.16
	100-231-334-000-000	TRUSTEE EXPENSE	418.16
529784	02/25/2020	576123 DUFF FREEMAN LYON, LLC PO BOX 1486 COLUMBIA, SC 29204	100.00
	VO# 546145	INV# 15524 JAN SERVICES	100.00
	100-231-319-000-000	LEGAL FEES	100.00
529785	02/25/2020	572922 EXTREME EQUIPMENT SALES, LLC PO BOX 4664 ATTN: ACCTS RECEIVBLE WEST COLUMBIA, SC 29171	4,829.94
	VO# 546202	INV# 8465 PO# 12159 GLENVIEW MS	4,829.94
	100-271-410-020-FLR	WEIGHT ROOM FLOORING	4,829.94
529786	02/25/2020	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	119.84
	VO# 546205	INV# 26458763 PO# 11247 COPIER	119.84
	100-113-410-005-000	SUPPLIES	119.84
529787	02/25/2020	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	5,941.25
	VO# 546148	INV# 14118 JAN SERVICES	5,941.25
	100-231-319-000-000	LEGAL FEES	5,941.25
529788	02/25/2020	566044 HAWKINS, GREGORY ** 1106 GILREATH ROAD ANDERSON, SC 29621	58.90
	VO# 546184	INV# FEB 15	58.90

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		BBALL OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	58.90
529789	02/25/2020	569399 EMPLOYEE VENDOR	66.10
	VO# 546185	INV# FEB 15	66.10
		BBALL OFFICIAL	
		706-271-660-006-753 BASKETBALL GATE EXPENSE	66.10
529790	02/25/2020	574987 JOYLABZ	2,867.30
		PO BOX 1444 SANTA CRUZ, CA 95061	
	VO# 546149	INV# 9375 PO# 12255	2,867.30
		STEM PACKS	
		900-221-445-000-047 TECHNOLOGY SUPPLIES-BOSCH LAB	2,867.30
529791	02/25/2020	576413 MOBILE COMMUNICATIONS AMERICA INC	408.90
		PO BOX 1458 CHARLOTTE, NC 28201	
	VO# 546150	INV# 280000510	120.00
		FIELD TECH	
		100-255-323-000-000 CONTRACTED SERVICES	120.00
	VO# 546207	INV# 291000016-1	288.90
		BATTERIES	
		715-271-660-015-201 MISCELLANEOUS EXPENSE	288.90
529792	02/25/2020	567126 MUSIC & ARTS CENTER	50.70
		5295 WESTVIEW DR SUITE 300 ATTN: CA FREDERICK, MD 21703	
	VO# 546208	INV# 021400725	50.70
		GLENVIEW REPAIRS	
		720-271-660-020-601 BAND CLUB EXPENSE	50.70
529793	02/25/2020	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC	5,629.23
		2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	
	VO# 546209	INV# 1735 PO# 12362	5,629.23
		JAN EXPENSES	
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	5,629.23
529794	02/25/2020	574487 NORTH POINTE PETTY CASH	300.00
		,	
	VO# 546210	INV# FEB 27	300.00
		ART SHOW	
		713-271-660-013-228 ART EXPENSE	300.00
529795	02/25/2020	564099 PIONEER VALLEY BOOKS	8,981.15
		155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	
	VO# 546155	INV# 1168811 PO# 12168	2,652.10
		2ND GRD LITERACY	
		100-112-410-019-000 SUPPLIES	552.51
		100-112-410-019-INQ INQUIRY BASED LEARNING	1,000.00



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		100-233-410-019-000 SUPPLIES	1,099.59
	VO# 546156	INV# 1168807 PO# 12165	6,329.05
		READING PACKS	
		397-112-410-009-000 SUPPLIES	6,329.05
529796	02/25/2020	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 546223	INV# 5465 PO# 11200	600.00
		PARKING LOT	
		100-255-323-000-000 CONTRACTED SERVICES	600.00
529797	02/25/2020	573100 READING READING BOOKS, LLC PO BOX 6654 READING, PA 19610	721.32
	VO# 546159	INV# 32999 PO# 12166	721.32
		CONCORD ELEM	
		397-112-410-009-000 SUPPLIES	721.32
529798	02/25/2020	565825 READY REFRESH PO BOX 856192 LOUISVILLE, KY 40285-6192	75.00
	VO# 546226	INV# A2500099821	75.00
		JAN SERVICE	
		100-255-323-000-000 CONTRACTED SERVICES	75.00
529799	02/25/2020	431095 REALLY GOOD STUFF, LLC PO BOX 734329 CHICAGO, IL 60673-4329	299.59
	VO# 546160	INV# 7180613 PO# 12270	299.59
		EASEL	
		100-147-410-018-000 SUPPLIES	299.59
529800	02/25/2020	573390 RESCARE HOMECARE PO BOX 2797 VALDOSTA, GA 31604-2797	900.00
	VO# 546161	INV# 7606300112068 PO# 12041	900.00
		JAN 16-31	
		283-126-312-017-000 CONTRACTED SERVICES	900.00
529801	02/25/2020	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,295.30
	VO# 546230	INV# 26237	622.65
		TL HANNA	
		100-271-312-002-TST DRUG TESTING	500.00
		100-271-312-002-TST DRUG TESTING	122.65
	VO# 546231	INV# 26237	672.65
		WESTSIDE	
		100-271-312-003-TST DRUG TESTING	550.00
		100-271-312-003-TST DRUG TESTING	122.65
529802	02/25/2020	445375 SCATA SC DEPT OF EDUCATION 1429 SENATE ST ROOM 502 ATTN: GAIL KNIGHT COLUMBIA, SC 29201	25.00
	VO# 546228	INV# 3/31 LUNCHEON PO# 12367	25.00
		KIM MORGAN	

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		201-223-333-000-000 TRIPS- ADMIN/ HOMELESS LIAISON	25.00
529803	02/25/2020	573474 SCBDA CHRIS UDELL WALHALLA HS 4701 HWY 11 WALHALLA, SC 29691	198.00
	VO# 546162	INV# REGISTRATION SOUTHWOOD	198.00
		817-224-333-021-000 TRIPS AND CONFERENCES	198.00
529804	02/25/2020	575023 SC CHILDREN'S THEATRE ATTN: LAUREN IMHOLFF PO BOX 9340 GREENVILLE, SC 29604	900.00
	VO# 546229	INV# MARCH 13 NEVITT FOREST	900.00
		712-271-660-012-352 FIELD TRIPS GRADE 2 EXPENSE	900.00
529805	02/25/2020	451250 SC SCHOOL FOR THE DEAF & BLIND 355 CEDAR SPRINGS ROAD ATT: ACCOUNTS RECEIVABLE SPARTANBURG, SC 29302-4699	4,416.25
	VO# 546163	INV# 2000474193 PO# 12329	4,416.25
		MOBILITY SERVICES	
		283-126-312-000-000 CONTRACTED SERVICES	4,416.25
529806	02/25/2020	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	147.78
	VO# 546236	INV# 200217-0007	147.78
		COPIES	
		721-190-660-021-562 COPIERS EXPENSE	147.78
529807	02/25/2020	575855 TERRAPIN TOOLS FOR THINKING 955 MASSACHUSETTS AVENUE # 365 CAMBRIDGE, MA 02139-3233	6,035.40
	VO# 546165	INV# 35038-1 PO# 12260	6,035.40
		BEE BOTS	
		900-221-445-000-047 TECHNOLOGY SUPPLIES-BOSCH LAB	6,035.40
529808	02/25/2020	571797 THE BLECKLEY INN 151 EAST CHURCH STREET ANDERSON, SC 29624	141.51
	VO# 546254	INV# 161211	141.51
		BROWN	
		100-232-410-000-000 SUPPLIES	141.51
529809	02/25/2020	570649 THE CHILDREN'S MUSEUM 300 COLLEGE STREET GREENVILLE, SC 29601	1,476.00
	VO# 546237	INV# 11049841	1,476.00
		SOUTH FANT	
		715-271-660-015-357 FIELD TRIPS EXPENSE	1,476.00
529810	02/25/2020	570404 THE FLIPPEN GROUP 1199 HAYWOOD DRIVE ATT: ACCOUNTS RECEIVABLE COLLEGE STATION, TX 77845	26,000.00
	VO# 546238	INV# 60331 PO# 12334	26,000.00

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		JUNE 9-10	
		267-224-312-000-P14 CONTRACT-CLASSROOM MANAGEMENT	26,000.00
529811	02/25/2020	574376 THE PASTRY LADY, LLC PO BOX 1174 MOORESVILLE, NC 28115	2,943.00
	VO# 546239	INV# 120020031 R2 CALHOUN ELEM	2,943.00
		714-271-660-014-355 FIELD TRIPS GRADE 5 EXPENSE	2,943.00
529812	02/25/2020	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	600.00
	VO# 546166	INV# 161679 FEB 19	600.00
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	300.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	300.00
529813	02/25/2020	575941 TRIPLE P AMERICA ATTN: KRISTIN PATTERSON, TRAINING COORDI 1201 LINCOLN STREET, SUITE 201 COLUMBIA, SC 29201	364.65
	VO# 546240	INV# INTPA15107 PO# 12373 WORKBOOKS	364.65
		201-188-410-000-000 SUPPLIES- PAT	364.65
529814	02/25/2020	575734 TURNER, JERMALE** 3311 VAUGHN ST ANDERSON, SC 29624	66.10
	VO# 546186	INV# FEB 15 BBALL OFFICIAL	66.10
		706-271-660-006-753 BASKETBALL GATE EXPENSE	66.10
529815	02/25/2020	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	57.23
	VO# 546242	INV# 1459002 1459003	57.23
		100-264-312-000-000 PURCHASED SERVICES	52.23
		100-264-312-000-000 PURCHASED SERVICES	5.00
529816	02/25/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	236.15
	VO# 546243	INV# 2022 8960 NORTH POINTE	236.15
		713-271-660-013-201 MISCELLANEOUS EXPENSE	236.15
529817	02/25/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	1,038.89
	VO# 546244	INV# 2022 0157 SOUTHWOOD	1,038.89

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		721-190-660-021-411 MISCELLANEOUS EXPENSE	161.15
		721-190-660-021-429 FACULTY EXPENSE	228.65
		721-190-660-021-502 STUDENT GOV/ COUNCIL EXPENSE	359.54
		900-113-410-021-JPP PAUL PARKER 20/21 SUPPLIES	289.55
529818	02/25/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	2,460.27
		VO# 546245 INV# 5009171367 PO# 12019	452.62
		COPIER	
		100-255-323-000-000 CONTRACTED SERVICES	452.62
		VO# 546246 INV# 5009222500 PO# 11261	225.36
		COPIER	
		100-147-410-015-000 SUPPLIES	225.36
		VO# 546247 INV# 5008920924 PO# 11252	144.45
		COPIER	
		100-115-410-003-000 SUPPLIES	144.45
		VO# 546248 INV# 5009061471 PO# 11485	1,054.69
		COPIER	
		100-114-410-003-000 SUPPLIES	1,054.69
		VO# 546249 INV# 5009094813 PO# 11255	369.15
		COPIER	
		100-113-410-020-000 SUPPLIES	369.15
		VO# 546250 INV# 5009217547 PO# 11260	214.00
		COPIER	
		100-112-410-017-000 SUPPLIES	214.00
529819	02/25/2020	574962 WESCAD, INC. PO BOX 1085 SIMPSONVILLE, SC 29681	11,994.00
		VO# 546167 INV# 2007 PO# 12052	11,994.00
		SOUTH FANT	
		100-254-323-015-CAP CONTRACTED SERVICES	11,994.00
529820	02/25/2020	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	5,442.93
		VO# 546168 INV# 63764001	5,442.93
		FUEL	
		100-255-411-000-000 GASOLINE	5,442.93
529821	02/27/2020	575064 AHART, JR. HARVEY** 209 KEELIN LANE GREER, SC 29650	214.00
		VO# 546273 INV# FEB 19 WHS	95.00
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	95.00
		VO# 546274 INV# FEB 12 WHS	119.00
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	119.00
529822	02/27/2020	573578 ALLISON, DAVID K**	87.80

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		P O BOX 879 PICKENS, SC 29671	
	VO# 546275	INV# FEB 19 WHS	87.80
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	87.80
529823	02/27/2020	568344 ANDERSON ARTS CENTER	208.00
		110 FEDERAL STREET ANDERSON, SC 29621	
	VO# 546430	INV# AE20200218	208.00
		CALHOUN	
	201-112-312-014-000	CONTRACTED SERVICES/ AUTHOR	208.00
529824	02/27/2020	570950 ANDERSON COUNTY SHERIFF'S OFFICE	1,155.00
		ATTN: JAMIE LAZAR 305 CAMSON ROAD	
		ANDERSON, SC 29621	
	VO# 546282	INV# FEB 19 WHS	210.00
		BBALL SECURITY	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	210.00
	VO# 546283	INV# FEB 18 WHS	140.00
		BBALL SECURITY	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	140.00
	VO# 546284	INV# FEB 13 WHS	280.00
		BBALL SECURITY	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	280.00
	VO# 546285	INV# FEB 12 WHS	245.00
		BBALL SECURITY	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	245.00
	VO# 546428	INV# FEB 18,19,20	70.00
		MARTIN OVERTIME	
	100-113-410-006-000	SUPPLIES	70.00
	VO# 546429	INV# FEB 22 TLH	210.00
		BBALL SECURITY	
	702-271-660-002-753	BASKETBALL GATE EXPENSE	210.00
529825	02/27/2020	570168 APPLE, INC	1,879.94
		P O BOX 281877 ATT: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30384-1877	
	VO# 546436	INV# AB35482530	1,272.18
		PO# 12273	
		AB32895394	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,175.93
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	96.25
	VO# 546437	INV# AB32978151	607.76
		PO# 12274	
		IPAD MINI	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	607.76
529826	02/27/2020	570814 AT&T (864 M09-9122)	931.21
		PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE	
		ATLANTA, GA 30348-5262	
	VO# 546441	INV# 864 M09-9122	931.21
		SERVICE	

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		100-266-340-000-000 TELEPHONE	931.21
529827	02/27/2020	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	830.43
	VO# 546296	INV# 7782 MCCANTS GYM	250.00
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	250.00
	VO# 546297	INV# 7771 MCCANTS	335.40
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	335.40
	VO# 546442	INV# 7772 SUPPLIES	245.03
		100-254-323-000-400 CONTRACT SRVS.-HVAC	245.03
529828	02/27/2020	569356 BATTERIES PLUS - 251 3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	469.81
	VO# 546443	INV# P24377568 BATTERIES	469.81
		100-254-410-006-000 SUPPLIES	234.91
		100-254-410-011-000 SUPPLIES	234.90
529829	02/27/2020	575702 BLOOD HOUND LLC PO BOX 714843 CINCINNATI, OH 45271-4843	527.50
	VO# 546298	INV# 161094 SERVICE	527.50
		100-254-323-000-001 CONTRACT SRVS	527.50
529830	02/27/2020	564814 BROOKWOOD FARMS, INC P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	957.00
	VO# 546299	INV# 0123878 FOOD	957.00
		600-000-172-000-000 FOOD SERV INVEN. FOOD	957.00
529831	02/27/2020	575869 BURR FORMAN MCNAIR PO BOX 830719 BIRMINGHAM, AL 35283-0719	1,032.00
	VO# 546444	INV# 1143678 JAN SERVICES	1,032.00
		100-231-319-000-000 LEGAL FEES	1,032.00
529832	02/27/2020	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	449.38
	VO# 546300	INV# 2488960 PO# 12318 LG TV	449.38
		600-256-540-003-000 EQUIPMENT-EXPENDABLE	449.38
529833	02/27/2020	569972 CAPICIA GEER 606 SALEM ST ANDERSON, SC 29624	30.00

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	VO# 546427	INV# REFUND	30.00
		FIELD TRIP	
	705-271-660-005-411	MISCELLANEOUS EXPENSE	30.00
529834	02/27/2020	575497 CAPITAL LIGHTING & SUPPLY, LLC PO BOX 404749 ATLANTA, GA 30384	225.73
	VO# 546301	INV# S039626234	225.73
		SUPPLIES	
	100-254-410-014-001	SUPPLIES - MAINTENANCE	23.81
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	201.92
529835	02/27/2020	564280 CARAWAY, BYRON.** 400 CREEK DRIVE EASLEY, SC 29642	83.30
	VO# 546272	INV# FEB 19 WHS	83.30
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	83.30
529836	02/27/2020	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	5,621.35
	VO# 546302	INV# 907259	957.00
		HOMELAND PARK	
	600-256-460-011-FFV	FOOD- FFVP	957.00
	VO# 546303	INV# 907341	1,728.50
		NEVITT FOREST	
	600-256-460-012-FFV	FOOD- FFVP	1,728.50
	VO# 546304	INV# 907343	1,885.90
		NEW PROSPECT	
	600-256-460-010-FFV	FOOD- FFVP	1,885.90
	VO# 546305	INV# 907382	1,049.95
		VARENNES	
	600-256-460-016-FFV	FOOD- FFVP	1,049.95
529837	02/27/2020	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	288.90
	VO# 546306	INV# 3864575	288.90
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	288.90
529838	02/27/2020	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	256.25
	VO# 546307	INV# 150971	6.50
		SUPPLIES	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	6.50
	VO# 546308	INV# 150913	249.75
		SUPPLIES	
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	249.75
529839	02/27/2020	568558 CHARTER COMMUNICATIONS	341.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		P O BOX 742614 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45274-2614	
	VO# 546445	INV# 672778020620 SERVICE	94.98
	100-266-340-000-000	TELEPHONE	94.98
	VO# 546446	INV# 663728020620 SERVICE	246.27
	100-266-340-000-000	TELEPHONE	246.27
529840	02/27/2020	174377 CLEMSON UNIVERSITY YOUTH LEARNING INSTITUTE/CBA 698 CONCORD CHURCH RD. PICKENS, SC 29671	8,220.26
	VO# 546309	INV# JAN 2020 PO# 12363 ARC GRANT	8,220.26
	812-221-312-031-000	CONTRACT SERVICES/ INDIRECT COST	2,170.36
	812-221-333-031-000	CLEMSON STAFF TRAVEL	516.07
	812-221-410-031-000	CURRICULUM /TECH SUPPLIES	5,533.83
529841	02/27/2020	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	5,353.23
	VO# 546310	INV# AIT ACCT 0500985551	1,292.03
	631-256-460-031-000	PURCHASED FOOD	1,292.03
	VO# 546311	INV# WESTSIDE ACCT 0500882748	2,358.29
	600-256-460-003-000	FOOD	2,358.29
	VO# 546312	INV# TL HANNA ACCT 0500882753	1,702.91
	600-256-460-002-000	FOOD	1,702.91
529842	02/27/2020	566220 COLLEGE ENTRANCE EXAM BOARD PSAT/NMSQT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	3,893.00
	VO# 546499	INV# 382041972A GLENVIEW MS	1,139.00
	720-271-660-020-522	PSAT TESTING EXPENSE	1,139.00
	VO# 546500	INV# 382047575A MCCANTS	1,632.00
	705-271-660-005-459	GUIDANCE EXPENSE	1,632.00
	VO# 546501	INV# 382045907A RBT ANDERSON	1,122.00
	706-271-660-006-522	PSAT TESTING EXPENSE	1,122.00
529843	02/27/2020	573223 DEPT OF ADMINISTRATION SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	783.17
	VO# 546452	INV# 90287384 CUST #3045003	783.17



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		100-266-340-000-000 TELEPHONE	76.45
		100-266-340-001-000 TELEPHONE	44.17
		100-266-340-005-000 TELEPHONE	44.17
		100-266-340-007-000 TELEPHONE	44.17
		100-266-340-008-000 TELEPHONE	44.17
		100-266-340-009-000 TELEPHONE	44.17
		100-266-340-010-000 TELEPHONE	44.17
		100-266-340-011-000 TELEPHONE	44.17
		100-266-340-012-000 TELEPHONE	44.17
		100-266-340-013-000 TELEPHONE	44.17
		100-266-340-014-000 TELEPHONE	44.17
		100-266-340-016-000 TELEPHONE	44.17
		100-266-340-017-000 TELEPHONE	44.17
		100-266-340-019-000 TELEPHONE	44.17
		100-266-340-020-000 TELEPHONE	44.17
		100-266-340-021-000 TELEPHONE	44.17
		131-266-340-031-000 TELEPHONE	44.17
529844	02/27/2020	570703 DON MONOPOLI PRODUCTIONS INC 3950 BRISTOL COURT MELBOURNE, FL 32904	2,000.00
	VO# 546454	INV# SCASB320 WEST MARKET	2,000.00
		100-255-330-018-000 TRANSPORTATION COSTS	500.00
		718-271-660-018-201 MISCELLANEOUS EXPENSE	1,500.00
529845	02/27/2020	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	161.75
	VO# 546455	INV# R3146 AIT	161.75
		631-256-460-031-000 PURCHASED FOOD	161.75
529846	02/27/2020	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	21,218.39
	VO# 546530	INV# DUE 3/5 UTILITIES	21,218.39
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	4,245.24
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	147.93
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	79.22
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	4,510.75
		100-254-470-008-000 ENERGY-ELECTRICITY & WATER	19.80
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	35.90
		100-254-470-010-000 ENERGY-ELECTRICITY & WATER	5,502.34
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	51.47
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	4,084.10

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		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	2,541.64	
529847	02/27/2020	573962 ECMC LOCKBOX 7096 P.O. BOX 16478 ST. PAUL, MN 55116-0478		102.71
	VO# 546387	INV# PAYROLL 2/28 DEDUCTIONS	102.71	
		100-000-441-000-000 MISCELLANEOUS	102.71	
529848	02/27/2020	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624		3,809.92
	VO# 546528	INV# DUE 3/10 UTILITIES	3,809.92	
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	1,816.00	
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	1,105.12	
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	712.05	
		100-254-470-023-000 ENERGY-ELECTRICITY & WATER	176.75	
529849	02/27/2020	179840 ENCORE TECHNOLOGY GROUP LLC DEPT 720017 P.O. BOX 1335 CHARLOTTE, NC 28201-1335		3,431.05
	VO# 546456	INV# 146732 PO# 12261 SOFTWARE	3,431.05	
		100-266-445-000-000 SOFTWARE TECHNOLOGY	3,431.05	
529850	02/27/2020	574009 FUN EXPRESS, LLC PO BOX 14463 DES MOINES, IA 50306		312.22
	VO# 546459	INV# 701481691 NORTH POINTE	70.46	
		100-112-410-013-0RE RELATED ARTS	70.46	
	VO# 546460	INV# 701340586 ACCT 4510854	241.76	
		713-271-660-013-360 SCHOOL STORE/COUNCIL EXPENSE	241.76	
529851	02/27/2020	571176 GLENNA TABOR RESOURCES, LLC 31015 PURDUE PARK LANE SPRING, TX 77386		9,700.00
	VO# 546463	INV# 1564 PO# 12298 FOR MARCH 20	9,700.00	
		267-224-312-000-PD5 CONTRACTED-SC STANDARDS	9,700.00	
529852	02/27/2020	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		468.00
	VO# 546461	INV# 0120322 MCCANTS	303.68	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	303.68	
	VO# 546462	INV# 0220122 MCCANTS	164.32	
		100-254-323-005-400 CONTR SERV-HVAC/ELECT/PLUMBING	164.32	

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529853	02/27/2020	564098 HEAT TRANSFER SALES PO BOX 8608 GREENSBORO, NC 27419	816.96
	VO# 546320	INV# 45431 REPAIR PARTS	195.69
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	195.69
	VO# 546465	INV# 45341 REPAIR PARTS	621.27
	100-254-410-010-400	HVAC/ELECTRICAL/PLUMBING	621.27
529854	02/27/2020	574299 IDENTITY AUTOMATION, LP 7102 N. SAM HOUSTON PARKWAY W. HOUSTON, TX 77064	9,984.00
	VO# 546467	INV# 03834 PO# 12331 SUBSCRIPTION	9,984.00
	100-266-445-000-000	SOFTWARE TECHNOLOGY	9,984.00
529855	02/27/2020	575852 INTERIOR ELEMENTS, LLC 860 WILSON DRIVE SUITE A RIDGELAND, MS 39157	971.20
	VO# 546468	INV# 14475 PO# 12151 REPAIR PARTS	971.20
	515-253-520-031-CAR	CAREER CENTER	971.20
529856	02/27/2020	282620 IONOSPHERE TOURS 307 N. MAIN STREET ANDERSON, SC 29621	6,600.00
	VO# 546469	INV# CHARTER 6941 MCCANTS	6,600.00
	705-271-660-005-582	JEKYLL ISLAND TRIP EXPENSE	6,600.00
529857	02/27/2020	565309 JEAN'S BUS SERVICE, INC 207 FURMAN HALL ROAD ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29609	24,342.04
	VO# 546470	INV# 16095 MIDWAY ELEM	12,284.28
	717-190-660-017-352	FIELD TRIPS GRADE 2 EXPENSE	12,284.28
	VO# 546471	INV# 16096 MIDWAY ELEM	12,057.76
	717-190-660-017-353	FIELD TRIPS GRADE 3 EXPENSE	12,057.76
529858	02/27/2020	306035 KAY, HAROLD R. BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	600.00
	VO# 546526	INV# FEB 19-22 HILTON HEAD	356.00
	100-231-334-000-000	TRUSTEE EXPENSE	356.00
	VO# 546527	INV# FEB 19-22 HILTON HEAD	244.00
	100-231-334-000-000	TRUSTEE EXPENSE	244.00
529859	02/27/2020	575843 LANGUAGE TESTING INTERNATIONAL, INC	418.00

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		580 WHITE PLAINS RD SUITE 660 TARRYTOWN, NY 10591	
	VO# 546326	INV# L33715 PO# 12051	418.00
		SERVICE	
	100-221-410-002-TST	SUPPLIES-TESTING	209.00
	100-221-410-003-TST	SUPPLIES-TESTING	209.00
529860	02/27/2020	574959 LONG, BRYCE** ANDERSON UNIVERSITY 316 BOULEVARD, #308 ANDERSON, SC 29621	186.00
	VO# 546264	INV# FEB 13 WHS	186.00
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	186.00
529861	02/27/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	1,629.33
	VO# 546391	INV# 728800 8	1,629.33
		PURCHASES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	348.21
	100-254-410-002-000	SUPPLIES	12.16
	100-254-410-002-001	SUPPLIES - MAINTENANCE	200.54
	100-254-410-003-000	SUPPLIES	12.15
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	10.16
	100-254-410-005-001	SUPPLIES - MAINTENANCE	58.81
	100-254-410-006-001	SUPPLIES - MAINTENANCE	117.61
	100-254-410-012-001	SUPPLIES - MAINTENANCE	144.53
	100-254-410-013-000	SUPPLIES	26.42
	100-254-410-019-400	HVAC/ELECTRICAL/PLUMBING	25.13
	100-254-410-020-001	SUPPLIES - MAINTENANCE	79.08
	100-254-410-021-001	SUPPLIES - MAINTENANCE	50.98
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	54.06
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	269.84
	505-253-520-021-ART	SOUTHWOOD AUDITORIUM	91.47
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX	40.58
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX	87.60
529862	02/27/2020	329401 LOWES BUSINESS ACCOUNT PO BOX 530954 CREDIT SERVICES ATLANTA, GA 30353-0954	47.27
	VO# 546390	INV# 728800 8	47.27
		PURCHASES	
	600-256-323-003-000	REPAIRS TO EQUIPMENT	47.27
529863	02/27/2020	576408 MANGRUM, AUBREY** 306 HAMPTON FARMS TRAIL GREENVILLE, SC 29617	117.20
	VO# 546266	INV# FEB 12 WHS	117.20

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		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	117.20
529864	02/27/2020	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	10,545.27
	VO# 546475	INV# 02000299 PROJ #018489	5,312.58
		505-253-520-002-STD STADIUM RENOVATIONS	5,312.58
	VO# 546476	INV# 02000289 PROJ #017396	4,250.06
		505-271-540-002-BSC BASEBALL&SOFTBALL COMPLEX	2,125.03
		505-271-540-003-BSC BASEBALL&SOFTBALL COMPLEX	2,125.03
	VO# 546477	INV# 02000290 PROJ #017455	982.63
		505-254-323-005-000 CONTRACTED SERVICES	982.63
529865	02/27/2020	576440 MICROTEL INN & SUITES, NDK LLC 1047 RIVERVIEW ROAD ROCK HILL, SC 29732-2207	469.59
	VO# 546334	INV# MARCH 5-6 RESERVATION	469.59
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	469.59
529866	02/27/2020	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 546381	INV# PAYROLL 2/28 DEDUCTIONS	305.50
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
529867	02/27/2020	574475 NEW PROSPECT PETTY CASH	67.59
	VO# 546335	INV# WALGREENS REIMBURSEMENT	21.84
		710-271-660-010-201 MISCELLANEOUS EXPENSE	21.84
	VO# 546336	INV# WALGREENS REIMBURSEMENT	45.75
		710-271-660-010-201 MISCELLANEOUS EXPENSE	45.75
529868	02/27/2020	573612 PATTERSON, HAKIM** 151 WALTZING VINE LANE WILLIAMSTON, SC 29697	379.20
	VO# 546267	INV# FEB 13 WHS BBALL OFFICIAL	189.60
		703-271-660-003-753 BASKETBALL GATE EXPENSE	189.60
	VO# 546268	INV# FEB 10 WHS BBALL OFFICIAL	189.60
		703-271-660-003-753 BASKETBALL GATE EXPENSE	189.60
529869	02/27/2020	568036 PIEDMONT NATURAL GAS	14,778.29

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		PO BOX 1246 CHARLOTTE, NC 28201-1246	
	VO# 546529	INV# DUE 3/10 UTILITIES	14,778.29
	100-254-472-002-000	ENERGY-GAS	3,834.77
	100-254-472-005-000	ENERGY-GAS	2,623.22
	100-254-472-009-000	ENERGY-GAS	231.27
	100-254-472-013-000	ENERGY-GAS	877.46
	100-254-472-014-000	ENERGY-GAS	2,094.07
	100-254-472-019-000	ENERGY-GAS	1,470.61
	100-254-472-020-000	ENERGY-GAS	568.02
	100-254-472-023-000	ENERGY-GAS	1,314.30
	600-256-470-002-000	ENERGY	83.22
	600-256-470-005-000	ENERGY	146.19
	600-256-470-009-000	ENERGY	892.72
	600-256-470-014-000	ENERGY	224.31
	600-256-470-017-000	ENERGY	238.68
	600-256-470-019-000	ENERGY	179.45
529870	02/27/2020	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	19.26
	VO# 546498	INV# 1168723 PO# 12176 NEW PROSPECT	19.26
	201-112-410-010-000	SUPPLIES	19.26
529871	02/27/2020	568612 PRICE, MARSHALL.** 106 NESBITT COURT ANDERSON, SC 29624	68.00
	VO# 546262	INV# FEB 18 WHS BBALL OFFICIAL	68.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	68.00
529872	02/27/2020	576359 PRIEGO, PAUL** 110 ANTIQUE CT PENDLEON, SC 29670	186.00
	VO# 546271	INV# FEB 10 WHS BBALL OFFICIAL	186.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	186.00
529873	02/27/2020	573391 PSP FOODS LLC 201 SAPPHIRE VALLEY ANDERSON, SC 29621	262.50
	VO# 546502	INV# 121 MCCANTS	262.50
	705-271-660-005-611	PEP CLUB EXPENSE	262.50
529874	02/27/2020	435975 RHODES, DANNY** 106 WOODRUFF COURT MOORE, SC 29369	133.40
	VO# 546265	INV# FEB 12 WHS BBALL OFFICIAL	133.40
	703-271-660-003-753	BASKETBALL GATE EXPENSE	133.40

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529875	02/27/2020	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	3,214.10
	VO# 546349	INV# 9813-9827 PO# 11201	2,498.20
		BUS REPAIRS	
		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	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	101.78
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	105.87
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	101.78
		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	430.37
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	85.39
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	46.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	105.87
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	101.78
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	460.00
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	681.77
	VO# 546350	INV# 9828-9834 PO# 11201	715.90
		BUS REPAIRS	
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	81.28
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	108.39
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	139.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	93.59
		100-255-323-000-ACT ACTIVITY BUS CONTRACTED SERVICES	105.87
529876	02/27/2020	575888 ROWLAND'S AUTOMOTIVE SPECIALIST 650 MCGEE RD ANDERSON, SC 29625-1400	431.25
	VO# 546348	INV# I016526	431.25
		CHEV 2500 REPAIR	
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	431.25
529877	02/27/2020	574561 RUZGA, MARY** 521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301	7,773.00
	VO# 546504	INV# PO 11290 PO# 11290	7,773.00
		PROF DEV	
		267-224-312-007-PD2 CONTRACT- MATH/ RUZKA	1,557.75
		267-224-312-017-PD2 CONTRACT- MATH/ RUZKA	4,656.42
		267-224-312-019-PD2 CONTRACT- MATH/ RUZKA	1,558.83
529878	02/27/2020	445575 SC DEPT OF EMPLOYMENT & WORKFORCE ATTENTION: UI COLLECTIONS PO BOX 2644 COLUMBIA, SC 29202	405.80
	VO# 546383	INV# PAYROLL 2/28	405.80
		DEDUCTIONS	
		100-000-442-000-000 UNEMPLOYMENT COMPENSATION LEVY	405.80

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529879	02/27/2020	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211	500.00
	VO# 546351	INV# 2020003674 ROBERT ANDERSON	50.00
	100-254-323-006-600	MAINTENANCE SERVICES	50.00
	VO# 546352	INV# 2020003658 NEVITT FOREST	50.00
	100-254-323-012-600	MAINTENANCE SERVICES	50.00
	VO# 546353	INV# 2020003672 NORTH POINTE	50.00
	100-254-323-013-600	MAINTENANCE SERVICES	50.00
	VO# 546354	INV# 2020003652 WESTSIDE	150.00
	100-254-323-003-600	MAINTENANCE SERVICES	150.00
	VO# 546355	INV# 2020003663 SOUTHWOOD	50.00
	100-254-323-021-600	MAINTENANCE SERVICES	50.00
	VO# 546356	INV# 2020003636 TL HANNA	50.00
	100-254-323-002-600	MAINTENANCE SERVICES	50.00
	VO# 546357	INV# 202003669 TL HANNA	100.00
	100-254-323-002-600	MAINTENANCE SERVICES	100.00
529880	02/27/2020	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	870.85
	VO# 546384	INV# PAYROLL 2/28 DEDUCTIONS	870.85
	100-000-440-000-000	SC STATE TAX LEVY	870.85
529881	02/27/2020	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	903.81
	VO# 546379	INV# PAYROLL 2/28 DEDUCTIONS	903.81
	100-000-438-000-000	RETIREMENT SERV PURCHASE	903.81
529882	02/27/2020	576084 SC STATE REIMBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	734.84
	VO# 546382	INV# PAYROLL 2/28 DEDUCTIONS	734.84
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	734.84
529883	02/27/2020	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	33.00
	VO# 546513	INV# A34395 CONCORD	33.00



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		709-271-660-009-201 MISCELLANEOUS EXPENSE	33.00
529884	02/27/2020	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	21,185.29
	VO# 546376	INV# PAYROLL 2/28 DEDUCTIONS	21,185.29
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	13,619.13
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	7,566.16
529885	02/27/2020	572503 TG P O BOX 659601 SAN ANTONIO, TX 78265-9601	354.45
	VO# 546386	INV# PAYROLL 2/28 DEDUCTIONS	354.45
		100-000-441-000-000 MISCELLANEOUS	354.45
529886	02/27/2020	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 546514	INV# 6974 SPORTS AD	675.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
529887	02/27/2020	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	27,341.89
	VO# 546377	INV# PAYROLL 2/28 DEDUCTIONS	27,341.89
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	17,576.93
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	9,764.96
529888	02/27/2020	575747 TOLLISON, JOSEPH** 104 ORCHARD WAY PIEDMONT, SC 29673	399.00
	VO# 546269	INV# FEB 13 WHS BBALL OFFICIAL	199.50
		703-271-660-003-753 BASKETBALL GATE EXPENSE	199.50
	VO# 546270	INV# FEB 10 WHS BBALL OFFICIAL	199.50
		703-271-660-003-753 BASKETBALL GATE EXPENSE	199.50
529889	02/27/2020	576093 TRELIS COMPANY PO BOX 659601 SAN ANTONIO, TX 78265-9601	285.54
	VO# 546385	INV# PAYROLL 2/28 DEDUCTIONS	285.54
		100-000-441-000-000 MISCELLANEOUS	285.54
529890	02/27/2020	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	1,552.83
	VO# 546364	INV# 9031456-1 HOMELAND PARK	1,552.83
		600-256-323-011-000 REPAIRS TO EQUIPMENT	1,552.83
529891	02/27/2020	573815 UNITED REFRIGERATION, INC	442.16

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		PO BOX 740703 ATLANTA, GA 30374-0703	
	VO# 546365	INV# 72204498	272.85
		REPAIR PARTS	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	272.85
	VO# 546366	INV# 72232459	95.89
		REPAIR PARTS	
	100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING	95.89
	VO# 546367	INV# 72224918	73.42
		REPAIR PARTS	
	600-256-323-020-000	REPAIRS TO EQUIPMENT	73.42
529892	02/27/2020	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,930.23
	VO# 546380	INV# PAYROLL 2/28 DEDUCTIONS	2,930.23
	100-000-455-000-000	UNITED FUND - PAYABLE	2,930.23
529893	02/27/2020	572350 US DEPARTMENT OF EDUCATION AWG NATIONAL PAYMENT CENTER P O BOX 790356 ST LOUIS, MO 63179-0356	570.27
	VO# 546388	INV# PAYROLL 2/28 DEDUCTIONS	570.27
	100-000-441-000-000	MISCELLANEOUS	570.27
529894	02/27/2020	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	47,749.92
	VO# 546378	INV# PAYROLL 2/28 DEDUCTIONS	47,749.92
	100-000-468-000-000	OPTIONAL RETIREMENT PLAN	30,696.33
	100-000-484-000-000	EMPLOYER RETIREMENT PAYABLE	17,053.59
529895	02/27/2020	576419 VAUGHN NEWMAN DANCE 3906 AUGUSTA RD GREENVILLE, SC 29605	550.00
	VO# 546515	INV# FEB 28 SOUTHWOOD	550.00
	309-113-312-021-000	ARTS IN RESIDENCE	550.00
529896	02/27/2020	519401 VERIZON P O BOX 660108 DALLAS, TX 75266-0652	5,671.51
	VO# 546261	INV# 9847056569 DEC 26-JAN 25	5,671.51
	100-266-340-000-000	TELEPHONE	4,166.77
	100-266-340-001-000	TELEPHONE	118.62
	100-266-340-002-000	TELEPHONE	91.96
	100-266-340-003-000	TELEPHONE	107.28
	100-266-340-006-000	TELEPHONE	71.24
	100-266-340-007-000	TELEPHONE	67.12
	100-266-340-008-000	TELEPHONE	67.12

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		100-266-340-009-000 TELEPHONE	67.13
		100-266-340-010-000 TELEPHONE	13.49
		100-266-340-012-000 TELEPHONE	131.84
		100-266-340-013-000 TELEPHONE	13.48
		100-266-340-014-000 TELEPHONE	67.13
		100-266-340-015-000 TELEPHONE	80.61
		100-266-340-016-000 TELEPHONE	53.64
		100-266-340-017-000 TELEPHONE	77.13
		100-266-340-018-000 TELEPHONE	13.49
		100-266-340-019-000 TELEPHONE	13.48
		100-266-340-020-000 TELEPHONE	17.60
		131-266-340-031-000 TELEPHONE	74.73
		210-211-340-001-000 TELEPHONE	56.32
		283-126-340-000-000 TELEPHONE	48.76
		338-221-340-000-EAR TELEPHONE	38.01
		600-256-340-000-000 TELEPHONE	160.92
		900-188-340-000-006 HOMELESS TELEPHONE	53.64
529897	02/27/2020	576048 VITAL RECORDS HOLDINGS, LLC DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874	2,688.96
	VO# 546368	INV# 34234 SERVICE	806.32
	100-264-312-000-000	PURCHASED SERVICES	806.32
	VO# 546516	INV# 288274 PO# 11282 SERVICE	1,882.64
	397-221-312-000-000	PURCHASED SERVICES	1,882.64
529898	02/27/2020	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	320.16
	VO# 546517	INV# 3034 4067 WHITEHALL ELEM	320.16
	201-188-410-019-000	SUPPLIES- PARENTING	90.98
	719-271-660-019-201	MISCELLANEOUS EXPENSE	229.18
529899	02/27/2020	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	1,592.61
	VO# 546369	INV# 5009284508 COPIERS	462.83
	100-114-410-002-000	SUPPLIES	462.83
	VO# 546371	INV# 5009222483 PO# 11266 COPIERS	355.24
	100-113-410-021-000	SUPPLIES	0.00
	100-114-410-021-000	SUPPLIES	355.24
	VO# 546372	INV# 5009284563 PO# 11224	314.44

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		COPIERS	
		329-115-690-031-000 OTHER OBJECTS- WBL	314.44
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	0.00
		VO# 546373 INV# 5009267838 PO# 11254	460.10
		COPIERS	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	460.10
529900	02/27/2020	576415 WHEELERS WELDING TEN ENTERPRISES, LLC 137 MCMURTREY RD PENDLETON, SC 29670	500.00
		VO# 546521 INV# AIT	500.00
		BRACKETS	
		131-254-410-031-001 SUPPLIES - MAINTENANCE	500.00
529901	02/27/2020	538310 WOOD, STEVEN K** 1004 SHENNANDOAH DR ANDERSON, SC 29621	68.00
		VO# 546263 INV# FEB 18 WHS	68.00
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	68.00
529902	02/27/2020	574864 HATLEY, CRAIG MARKUS XERVANT 29520 COMMUNITY ROAD ALBEMARLE, NC 28001	2,500.00
		VO# 546464 INV# 1245 PO# 12006	2,500.00
		SERVICES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,500.00
529903	02/27/2020	571542 ZUGG, PAUL BOARD OF TRUSTEES 532 STAGECOACH DRIVE ANDERSON, SC 29625	786.40
		VO# 546402 INV# FEB 20-23	267.00
		HILTON HEAD	
		100-231-334-000-000 TRUSTEE EXPENSE	267.00
		VO# 546403 INV# FEB 20-23	519.40
		HILTON HEAD	
		100-231-334-000-000 TRUSTEE EXPENSE	519.40
* 11918	02/04/2020	111125 ANDERSON AWARDS 716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	12.84 E
		VO# 545403 INV# CULINARY	12.84
		NAME BADGES	
		600-256-410-000-000 SUPPLIES	12.84
11919	02/04/2020	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	139.05 E
		VO# 545319 INV# 57282	139.05
		HEAT LAMP	
		631-256-410-031-CAT SUPPLIES-CATERING	139.05

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11920	02/04/2020	574512 EMPLOYEE VENDOR		155.44 E
	VO# 545425	INV# JAN 31	155.44	
		COLUMBIA		
		821-221-333-000-000 TRIPS AND CONFERENCES	155.44	
11921	02/04/2020	572259 EMPLOYEE VENDOR		90.39 E
	VO# 545434	INV# JAN 23	90.39	
		CLINTON		
		124-224-333-024-000 TRIPS AND CONFERENCES	90.39	
11922	02/04/2020	564662 BRADY'S SCREEN PRINTING		475.51 E
		106 CONCORD ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 545320	INV# 36516	153.17	
		SOUTHWOOD		
		721-190-660-021-443 PHYSICAL ED EXPENSE	153.17	
	VO# 545321	INV# 36316	322.34	
		MCCANTS		
		705-271-660-005-611 PEP CLUB EXPENSE	322.34	
11923	02/04/2020	565413 EMPLOYEE VENDOR		14.00 E
	VO# 545436	INV# JAN 13	14.00	
		CLINTON		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	14.00	
11924	02/04/2020	564176 BSN SPORTS, LLC		4,149.05 E
		PO BOX 660176 DALLAS, TX 75209-0176		
	VO# 545323	INV# 907772783	4,149.05	
		ROBERT ANDERSON		
		706-271-660-006-751 BASKETBALL BOYS EXPENSE	2,149.05	
		706-271-660-006-752 BASKETBALL GIRLS EXPENSE	2,000.00	
11925	02/04/2020	572771 EMPLOYEE VENDOR		300.00 E
	VO# 545421	INV# FIELD TRIP	300.00	
		REIMBURSEMENT		
		724-271-660-024-593 FIELD TRIPS-MISC. EXPENSE	300.00	
11926	02/04/2020	575126 EMPLOYEE VENDOR		39.66 E
	VO# 545420	INV# INGLES	39.66	
		REIMBURSEMENT		
		724-271-660-024-410 GENERAL ADMINISTRATION EXPENSE	39.66	
11927	02/04/2020	574515 EMPLOYEE VENDOR		63.74 E
	VO# 545297	INV# JAN 2020	63.74	
		MILEAGE		
		600-256-332-000-000 IN DISTRICT TRAVEL	63.74	
11928	02/04/2020	187300 CRESCENT SUPPLY CO, INC		82.18 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		

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	VO# 545330	INV# 399457	82.18	
		FUSES		
	600-256-323-021-000	REPAIRS TO EQUIPMENT	82.18	
11929	02/04/2020	211250 EMPLOYEE VENDOR		45.07 E
	VO# 545435	INV# JAN 23	45.07	
		FURMAN		
	267-224-333-000-PD5	TRIPS- SC STANDARDS	45.07	
11930	02/04/2020	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		769.06 E
	VO# 545331	INV# 746331 PO# 11388	769.06	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	769.06	
11931	02/04/2020	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		57.65 E
	VO# 545333	INV# 108023	6.41	
		SCOREBOOK		
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	6.41	
	VO# 545334	INV# 107071	8.55	
		SCOREBOOK		
	706-271-660-006-751	BASKETBALL BOYS EXPENSE	8.55	
	VO# 545335	INV# 104766	42.69	
		CENTERVILLE		
	707-190-660-007-201	MISCELLANEOUS EXPENSE	42.69	
11932	02/04/2020	573361 EMPLOYEE VENDOR		5.24 E
	VO# 545418	INV# WALGREENS	5.24	
		REIMBURSEMENT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE	5.24	
11933	02/04/2020	576218 EMPLOYEE VENDOR		26.80 E
	VO# 545290	INV# JAN 2020	26.80	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	26.80	
11934	02/04/2020	235550 FLINN SCIENTIFIC INC PO BOX 71721 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1721		1,157.00 E
	VO# 545337	INV# 2446592 PO# 12218	1,157.00	
		SUPPLIES		
	100-113-410-021-INQ	INQUIRY BASED LEARNING	1,157.00	
	100-113-410-021-VEN	SUPPLY-ADDT'L FOR LOST VENDING	0.00	
11935	02/04/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		1,159.57 E
	VO# 545338	INV# 549240 PO# 11615	1,128.89	

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		WESTSIDE		
		100-222-410-003-000 SUPPLIES	914.21	
		100-222-410-003-000 SUPPLIES	214.68	
		VO# 545339 INV# 625545F PO# 12117	30.68	
		ROBERT ANDERSON		
		100-222-410-006-MDA MEDIA EBOOKS	30.68	
11936	02/04/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		969.74 E
		VO# 545340 INV# 5100095	579.10	
		CHAIR		
		707-190-660-007-201 MISCELLANEOUS EXPENSE	579.10	
		VO# 545406 INV# 5315572	390.64	
		SUPPLIES		
		100-112-410-014-000 SUPPLIES	390.64	
11937	02/04/2020	565738 EMPLOYEE VENDOR		245.71 E
		VO# 545433 INV# JAN 27-28	245.71	
		COLUMBIA		
		100-254-333-000-OPS TRIPS-OPERATIONS	245.71	
11938	02/04/2020	573954 EMPLOYEE VENDOR		311.50 E
		VO# 545427 INV# JAN 22-25	311.50	
		SARASOTA FL		
		809-224-333-000-000 TRIPS AND CONFERENCES	311.50	
11939	02/04/2020	576075 EMPLOYEE VENDOR		134.12 E
		VO# 545298 INV# JAN 25	134.12	
		COLUMBIA		
		131-115-333-031-000 TRIPS AND CONFERENCES	134.12	
11940	02/04/2020	576051 EMPLOYEE VENDOR		106.95 E
		VO# 545291 INV# JAN 2020	106.95	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	106.95	
11941	02/04/2020	272800 HOUSE OF TROPHIES 616 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625-4311		10.70 E
		VO# 545344 INV# 32641	10.70	
		GARNER		
		131-115-410-031-000 SUPPLIES	10.70	
11942	02/04/2020	185732 EMPLOYEE VENDOR		10.00 E
		VO# 545428 INV# JAN 13	10.00	
		CLINTON		
		100-221-333-011-000 TRIPS AND CONFERENCES	10.00	
11943	02/04/2020	572115 EMPLOYEE VENDOR		63.57 E
		VO# 545293 INV# OCT - JAN	63.57	

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		MILEAGE		
		600-256-332-000-000 IN DISTRICT TRAVEL	63.57	
11944	02/04/2020	575524 EMPLOYEE VENDOR		55.45 E
	VO# 545294	INV# DEC-JAN	55.45	
		MILEAGE		
		712-271-660-012-201 MISCELLANEOUS EXPENSE	55.45	
11945	02/04/2020	319350 LEARNING LABS, INC		422.65 E
		P O BOX 1419 CALHOUN, GA 30703-1419		
	VO# 545348	INV# 23675 PO# 12158	422.65	
		SUPER KIT		
		831-253-540-031-AER AEROSPACE EQUIPMENT	422.65	
11946	02/04/2020	325525 EMPLOYEE VENDOR		154.34 E
	VO# 545302	INV# LOWES	154.34	
		REIMBURSEMENT		
		705-271-660-005-645 ENGINEERING CLUB EXPENSE	154.34	
11947	02/04/2020	574152 EMPLOYEE VENDOR		51.24 E
	VO# 545419	INV# WAL MART	51.24	
		REIMBURSEMENT		
		713-271-660-013-220 MUSIC EXPENSE	51.24	
11948	02/04/2020	574918 EMPLOYEE VENDOR		69.48 E
	VO# 545423	INV# JAN 2020	69.48	
		MILEAGE		
		100-221-332-000-000 TRAVEL	69.48	
11949	02/04/2020	340065 EMPLOYEE VENDOR		46.28 E
	VO# 545295	INV# JAN 2020	46.28	
		MILEAGE		
		100-221-332-000-000 TRAVEL	46.28	
11950	02/04/2020	571837 EMPLOYEE VENDOR		61.06 E
	VO# 545299	INV# PIZZA	61.06	
		REIMBURSEMENT		
		717-190-660-017-201 MISCELLANEOUS EXPENSE	61.06	
11951	02/04/2020	349701 MED CENTRAL HEALTH RESOURCES		325.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 545352	INV# 29637	65.00	
		HENDERSON		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 545353	INV# 25621	65.00	
		GEER		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	
	VO# 545354	INV# 41827	65.00	
		PATRICK		
		100-255-323-000-000 CONTRACTED SERVICES	65.00	



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	VO# 545355	INV# 20534 BAKER	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 545356	INV# 55256 CHENET	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
11952	02/04/2020	572025 EMPLOYEE VENDOR		424.05 E
	VO# 545424	INV# JAN 27-28 COLUMBIA	424.05	
	100-263-333-000-000	TRIPS AND CONFERENCES	424.05	
11953	02/04/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,540.30 E
	VO# 545361	INV# 423414466001 SUPPLIES	66.09	
	100-233-410-002-000	SUPPLIES	66.09	
	VO# 545362	INV# 424252173001 SUPPLIES	54.62	
	100-233-410-002-000	SUPPLIES	54.62	
	VO# 545363	INV# 429786888001 SUPPLIES	64.82	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	64.82	
	VO# 545364	INV# 429787151001 SUPPLIES	14.37	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	14.37	
	VO# 545365	INV# 429787152001 SUPPLIES	14.37	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	14.37	
	VO# 545366	INV# 425981642001 SUPPLIES	242.98	
	100-233-410-013-000	SUPPLIES	74.41	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	168.57	
	VO# 545367	INV# 426021262001 SUPPLIES	5.23	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	5.23	
	VO# 545368	INV# 426021263001 SUPPLIES	2.47	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	2.47	
	VO# 545369	INV# 428039348001 SUPPLIES	280.64	
	600-256-410-000-000	SUPPLIES	280.64	
	VO# 545370	INV# 2375313868 SUPPLIES	28.14	
	100-264-410-000-000	SUPPLIES	28.14	
	VO# 545371	INV# 427149800001 PO# 12155	154.57	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		SUPPLIES		
100-221-410-000-000		SUPPLIES AND MATERIALS	154.57	
VO# 545410	INV# 428888748001		165.49	
		SUPPLIES		
713-271-660-013-201		MISCELLANEOUS EXPENSE	165.49	
VO# 545411	INV# 429345599001		182.22	
		SUPPLIES		
713-271-660-013-201		MISCELLANEOUS EXPENSE	182.22	
VO# 545412	INV# 429346065001		180.66	
		SUPPLIES		
713-271-660-013-201		MISCELLANEOUS EXPENSE	180.66	
VO# 545413	INV# 428888749001		20.32	
		SUPPLIES		
713-271-660-013-201		MISCELLANEOUS EXPENSE	20.32	
VO# 545414	INV# 426021264001		63.31	
		SUPPLIES		
713-271-660-013-201		MISCELLANEOUS EXPENSE	63.31	
11954	02/04/2020	575523 EMPLOYEE VENDOR		19.55 E
	VO# 545296	INV# DEC-JAN	19.55	
		MILEAGE		
100-221-332-000-000		TRAVEL	19.55	
11955	02/04/2020	416350 PRESENTATION SYSTEMS SOUTH, INC		4,910.23 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE		
		MOORESVILLE, NC 28117		
	VO# 545415	INV# 200168 PO# 12083	4,910.23	
		POSTER MAKER		
100-114-410-003-VEN		SUPPLY-ADDT'L FOR LOST VENDING	4,910.23	
11956	02/04/2020	563687 EMPLOYEE VENDOR		79.50 E
	VO# 545303	INV# PAPA JOHNS	79.50	
		REIMBURSEMENT		
131-115-410-031-000		SUPPLIES	79.50	
11957	02/04/2020	570443 PROJECT LEAD THE WAY		2,210.25 E
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400		
		INDIANAPOLIS, IN 46240		
	VO# 545373	INV# 217899 PO# 12182	2,210.25	
		BIOTECHNOLOGY		
329-115-410-031-000		SUPPLIES-STATE EQUIPMENT	2,210.25	
11958	02/04/2020	576080 EMPLOYEE VENDOR		451.22 E
	VO# 545300	INV# SUPPLIES	451.22	
		REIMBURSEMENT		
329-115-410-031-000		SUPPLIES-STATE EQUIPMENT	451.22	
11959	02/04/2020	440950 ROCHESTER 100 INC		1,350.00 E
		P O BOX 92801 ATT: ACCOUNTS RECEIVABLE		
		ROCHESTER, NY 14692		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 545376	INV# 41576	PO# 12193	1,350.00
		FOLDERS		
	201-188-410-011-000	SUPPLIES- PARENTING		1,350.00
11960	02/04/2020	462725 SCHOLASTIC BOOK CLUBS, INC P O BOX 3745 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720		540.00 E
	VO# 545380	INV# 32218233	PO# 12175	540.00
		CENTERVILLE		
	201-112-410-007-000	SUPPLIES AND MATERIALS		540.00
11961	02/04/2020	470850 EMPLOYEE VENDOR		36.00 E
	VO# 545417	INV# WALGREENS		36.00
		REIMBURSEMENT		
	719-271-660-019-201	MISCELLANEOUS EXPENSE		36.00
11962	02/04/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		5,360.08 E
	VO# 545381	INV# 9002535533		458.69
		COPIES		
	100-252-360-000-000	PRINTING AND BINDING		458.69
	VO# 545382	INV# 9002541094		112.46
		COPIES		
	201-112-490-016-000	OTHER/ COPIER COST		112.46
	VO# 545383	INV# 9002529766		19.26
		COPIES		
	100-111-410-007-000	SUPPLIES		19.26
	VO# 545384	INV# 9002535538		185.35
		COPIES		
	100-111-410-007-000	SUPPLIES		185.35
	VO# 545385	INV# 9002557562	PO# 11250	186.65
		COPIES		
	100-114-410-002-000	SUPPLIES		186.65
	VO# 545386	INV# 9002557661	PO# 11250	4,397.67
		COPIES		
	100-114-410-002-000	SUPPLIES		4,397.67
11963	02/04/2020	564599 EMPLOYEE VENDOR		10.00 E
	VO# 545430	INV# JAN 13		10.00
		CLINTON		
	100-221-333-011-000	TRIPS AND CONFERENCES		10.00
11964	02/04/2020	490575 EMPLOYEE VENDOR		15.66 E
	VO# 545292	INV# JAN 2020		15.66
		MILEAGE		
	714-271-660-014-201	MISCELLANEOUS EXPENSE		15.66
11965	02/04/2020	507850 TRANE		839.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		
	VO# 545441	INV# 09/2019	839.00	
		CREDIT REFUND		
	100-254-410-000-000	CUSTODIAL SUPPLIES	839.00	
11966	02/04/2020	508275 EMPLOYEE VENDOR		34.56 E
	VO# 545426	INV# JAN 23	34.56	
		FURMAN		
	267-224-333-011-PD5	TRIPS- SC STANDARDS	34.56	
11967	02/04/2020	573570 EMPLOYEE VENDOR		107.88 E
	VO# 545431	INV# DEC 11	107.88	
		COLUMBIA		
	100-221-333-005-000	TRIPS AND CONFERENCES	107.88	
11968	02/04/2020	574061 EMPLOYEE VENDOR		10.00 E
	VO# 545429	INV# JAN 13	10.00	
		CLINTON		
	100-221-333-011-000	TRIPS AND CONFERENCES	10.00	
11969	02/04/2020	574654 EMPLOYEE VENDOR		85.59 E
	VO# 545301	INV# GOSPORTS	85.59	
		REIMBURSEMENT		
	937-113-410-010-000	SUPPLIES	85.59	
11970	02/04/2020	538380 EMPLOYEE VENDOR		71.60 E
	VO# 545437	INV# JAN 13	71.60	
		CLINTON		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	71.60	
11971	02/04/2020	575026 EMPLOYEE VENDOR		54.00 E
	VO# 545432	INV# JAN 15-17	54.00	
		MYRTLE BEACH		
	100-221-333-019-000	TRIPS AND CONFERENCES	54.00	
11972	02/06/2020	572731 ACCO BRANDS USA LLC		320.89 E
		PO BOX 203412 DALLAS, TX 75320-3412		
	VO# 545575	INV# 2902276	320.89	
		PO# 12223		
		HOMELAND PARK		
	100-112-410-011-000	SUPPLIES	320.89	
11973	02/06/2020	575601 EMPLOYEE VENDOR		39.67 E
	VO# 545565	INV# JAN 2020	39.67	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	39.67	
11974	02/06/2020	123225 EMPLOYEE VENDOR		133.98 E
	VO# 545561	INV# DEC-JAN	133.98	
		MILEAGE		
	100-221-332-000-000	TRAVEL	133.98	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
11975	02/06/2020	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	202.86	E
	VO# 545483	INV# 2868534 MCCANTS	202.86	
	705-271-660-005-600	ART CLUB EXPENSE	202.86	
11976	02/06/2020	575543 EMPLOYEE VENDOR	21.34	E
	VO# 545563	INV# JAN 2020 MILEAGE	21.34	
	100-113-410-006-000	SUPPLIES	21.34	
11977	02/06/2020	576219 EMPLOYEE VENDOR	590.46	E
	VO# 545559	INV# JAN 23-25 MYRTLE BEACH	590.46	
	100-212-333-010-000	TRIPS AND CONFERENCES	590.46	
11978	02/06/2020	564276 EMPLOYEE VENDOR	521.55	E
	VO# 545463	INV# COFFEE BOOKS REIMBURSEMENT	521.55	
	100-233-410-011-000	SUPPLIES	521.55	
11979	02/06/2020	571566 BURMAX COMPANY, INC 28 BARRETTS AVENUE HOLTSVILLE, NY 11742-2127	79.65	E
	VO# 545581	INV# 958891-02 SUPPLIES	79.65	
	131-115-410-031-000	SUPPLIES	79.65	
11980	02/06/2020	572926 EMPLOYEE VENDOR	127.67	E
	VO# 545446	INV# JAN 15-17 MYRTLE BEACH	127.67	
	100-221-333-010-000	TRIPS AND CONFERENCES	127.67	
11981	02/06/2020	576260 EMPLOYEE VENDOR	54.48	E
	VO# 545443	INV# JAN 24 OCONEE	54.48	
	100-233-333-000-000	TRIPS AND CONFERENCES	54.48	
11982	02/06/2020	575397 EMPLOYEE VENDOR	55.68	E
	VO# 545566	INV# DEC - JAN MILEAGE	55.68	
	283-223-333-000-000	TRIPS/MILEAGE	55.68	
11983	02/06/2020	573233 EMPLOYEE VENDOR	5.05	E
	VO# 545453	INV# JAN 2020 MILEAGE	5.05	
	100-266-332-000-000	IN-DISTRICT TRAVEL	5.05	
11984	02/06/2020	574859 EMPLOYEE VENDOR	80.04	E
	VO# 545456	INV# JAN 2020 MILEAGE	80.04	

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		100-263-333-000-000 TRIPS AND CONFERENCES	54.29	
	VO# 545457	INV# DEC 2019	25.75	
		MILEAGE		
		100-263-333-000-000 TRIPS AND CONFERENCES	25.75	
11985	02/06/2020	187300 CRESCENT SUPPLY CO, INC		1,940.16 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 545492	INV# 399572	2.72	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	2.72	
	VO# 545493	INV# 399571	1,691.46	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	1,691.46	
	VO# 545494	INV# 399554	138.57	
		SUPPLIES		
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	138.57	
	VO# 545495	INV# 399553	107.41	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	107.41	
11986	02/06/2020	199000 DEMCO, INC		365.37 E
		P O BOX 8048 MADISON, WI 53708-8048		
	VO# 545585	INV# 6759430	365.37	
		PO# 12222		
		SUPPLIES		
		100-222-410-011-000 SUPPLIES	365.37	
11987	02/06/2020	573989 EMPLOYEE VENDOR		14.50 E
	VO# 545455	INV# JAN 2020	14.50	
		MILEAGE		
		707-190-660-007-201 MISCELLANEOUS EXPENSE	14.50	
11988	02/06/2020	213300 EBS, INC		59.39 E
		615 EAST RIVER STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29624		
	VO# 545497	INV# 106317	12.04	
		PO# 12239		
		KEYS		
		100-255-410-000-000 SUPPLIES	12.04	
	VO# 545498	INV# 106308	13.64	
		KEYS		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	13.64	
	VO# 545499	INV# 106319	33.71	
		KEYS		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	33.71	
11989	02/06/2020	566171 EMPLOYMENT SCREENING, INC		83.00 E
		P O BOX 410442 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28241		
	VO# 545500	INV# ANDER5020120	83.00	

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		JAN SERVICES		
		100-264-312-000-000 PURCHASED SERVICES	83.00	
11990	02/06/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	375.32	E
	VO# 545586	INV# 629193F PO# 12142	375.32	
		WESTSIDE		
		100-222-410-003-000 SUPPLIES	317.79	
		100-222-410-003-000 SUPPLIES	57.53	
11991	02/06/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	18,995.09	E
	VO# 545501	INV# 5317388	69.87	
		SUPPLIES		
		100-111-410-014-000 SUPPLIES	69.87	
	VO# 545587	INV# 5319894 PO# 12246	208.82	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	208.82	
	VO# 545588	INV# 5273533 PO# 12082	3,870.66	
		FURNITURE		
		100-212-410-000-000 SUPPLIES AND MATERIALS	3,870.66	
	VO# 545589	INV# 5273557 PO# 12079	14,845.74	
		FURNITURE		
		100-224-410-009-FUR FURNITURE	14,845.74	
11992	02/06/2020	565738 EMPLOYEE VENDOR	94.54	E
	VO# 545459	INV# 11/26-2/4	94.54	
		MILEAGE		
		100-254-333-000-OPS TRIPS-OPERATIONS	94.54	
11993	02/06/2020	574701 EMPLOYEE VENDOR	55.00	E
	VO# 545571	INV# STAMPS	55.00	
		REIMBURSEMENT		
		709-271-660-009-201 MISCELLANEOUS EXPENSE	55.00	
11994	02/06/2020	572171 GUMDROP PO BOX 505 BETHANY, MO 64424-0505	731.14	E
	VO# 545502	INV# ORD #124448 PO# 12015	731.14	
		ACCT #C18185		
		100-222-410-006-000 SUPPLIES	731.14	
11995	02/06/2020	261745 EMPLOYEE VENDOR	70.76	E
	VO# 545562	INV# JAN 2020	70.76	
		MILEAGE		
		100-221-332-000-000 TRAVEL	70.76	
11996	02/06/2020	572225 EMPLOYEE VENDOR	167.96	E
	VO# 545451	INV# JAN 2020	167.96	

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		MILEAGE		
		100-266-332-000-000 IN-DISTRICT TRAVEL	167.96	
11997	02/06/2020	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341		166.38 E
	VO# 545509	INV# SOUTHWOOD MUSIC	32.89	
		100-114-410-021-COB SUPPLIES	19.24	
		100-114-410-021-COB SUPPLIES	9.25	
		100-114-410-021-COB SUPPLIES	4.40	
	VO# 545510	INV# 262945965 SOUTHWOOD	55.00	
		721-190-660-021-637 BAND MS/HS EXPENSE	55.00	
	VO# 545511	INV# 265181230 MCCANTS	78.49	
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	78.49	
11998	02/06/2020	575453 EMPLOYEE VENDOR		157.78 E
	VO# 545557	INV# JAN 24 COLUMBIA	157.78	
		201-224-333-019-000 TRIPS AND CONFERENCES	157.78	
11999	02/06/2020	563964 EMPLOYEE VENDOR		61.30 E
	VO# 545449	INV# JAN 2020 MILEAGE	61.30	
		100-266-332-000-000 IN-DISTRICT TRAVEL	61.30	
12000	02/06/2020	574514 EMPLOYEE VENDOR		135.66 E
	VO# 545454	INV# JAN 2020 MILEAGE	135.66	
		100-266-332-000-000 IN-DISTRICT TRAVEL	135.66	
12001	02/06/2020	340065 EMPLOYEE VENDOR		88.39 E
	VO# 545448	INV# JAN 27,28,31 POWDERSVILLE	88.39	
		100-221-333-000-TST TESTING TRAVEL	88.39	
12002	02/06/2020	345710 EMPLOYEE VENDOR		37.99 E
	VO# 545447	INV# JAN 30 POWDERSVILLE	37.99	
		100-264-333-000-000 TRIPS AND CONFERENCES	37.99	
12003	02/06/2020	575527 EMPLOYEE VENDOR		48.26 E
	VO# 545450	INV# JAN 2020 MILEAGE	48.26	
		100-266-332-000-000 IN-DISTRICT TRAVEL	48.26	
12004	02/06/2020	346650 EMPLOYEE VENDOR		570.07 E
	VO# 545465	INV# CHICK FILA REIMBURSEMENT	570.07	



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		705-271-660-005-496 8TH GRADE EXPENSE		570.07	
12005	02/06/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		105.00	E
	VO# 545513	INV# 56048	LOVITT	85.00	
	100-255-323-000-000	CONTRACTED SERVICES		85.00	
	VO# 545514	INV# 56048	LOVITT	20.00	
	100-255-323-000-000	CONTRACTED SERVICES		20.00	
12006	02/06/2020	352100 MEREDITH BATTERY SERVICE 1802 WEST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		108.95	E
	VO# 545512	INV# 102754	BATTERY	108.95	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE		108.95	
12007	02/06/2020	575011 EMPLOYEE VENDOR		170.54	E
	VO# 545444	INV# JAN 16	COLUMBIA	170.54	
	100-211-332-005-000	TRAVEL		170.54	
12008	02/06/2020	574772 EMPLOYEE VENDOR		1,192.56	E
	VO# 545461	INV# COSTUMES	REIMBURSEMENT	1,048.50	
	714-271-660-014-220	MUSIC EXPENSE		1,048.50	
	VO# 545462	INV# COSTUMES	REIMBURSEMENT	144.06	
	817-112-410-014-000	SUPPLIES AND MATERIALS		144.06	
12009	02/06/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		115.42	E
	VO# 545517	INV# 430233274001	PO# 12203	93.54	
			SUPPLIES		
	100-221-410-000-TST	SUPPLIES-TESTING		93.54	
	VO# 545594	INV# 2377887591	PO# 12190	21.88	
			SUPPLIES		
	100-113-410-001-PLC	SUPPLIES		21.88	
12010	02/06/2020	575070 EMPLOYEE VENDOR		54.00	E
	VO# 545445	INV# JAN 15-17	MYRTLE BEACH	54.00	
	100-221-333-012-000	TRIPS AND CONFERENCES		54.00	
12011	02/06/2020	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240		3,000.00	E
	VO# 545596	INV# 215289	PO# 12252	3,000.00	
			19/20 ENGINEERING		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	3,000.00	
12012	02/06/2020	427745	EMPLOYEE VENDOR		162.40 E
	VO# 545558	INV# JAN 30	CHARLOTTE	162.40	
		705-271-660-005-585	FIELD TRIPS- GR. 6 EXPENSE	162.40	
12013	02/06/2020	574029	EMPLOYEE VENDOR		15.71 E
	VO# 545570	INV# WAL MART	REIMBURSEMENT	15.71	
		706-271-660-006-600	ART CLUB EXPENSE	15.71	
12014	02/06/2020	574513	EMPLOYEE VENDOR		122.43 E
	VO# 545460	INV# JAN 2020	MILEAGE	122.43	
		100-221-332-000-000	TRAVEL	122.43	
12015	02/06/2020	570099	SCHOOL SPECIALTY, INC.		415.86 E
			32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		
	VO# 545527	INV# 208124514889	KRAFT PAPER	415.86	
		100-112-410-014-000	SUPPLIES	415.86	
12016	02/06/2020	570059	SHARP BUSINESS SYSTEMS		306.80 E
			DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 545528	INV# 9002548398	COPIES	34.42	
		100-113-410-005-000	SUPPLIES	34.42	
	VO# 545529	INV# 9002559552	COPIES	183.52	
		100-252-360-000-000	PRINTING AND BINDING	183.52	
	VO# 545606	INV# 9002557553	COPIES	88.86	
		717-190-660-017-362	COPIER EXPENSE	88.86	
12017	02/06/2020	472700	SHERWIN WILLIAMS		71.64 E
			613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 545530	INV# 8059-8	SUPPLIES	49.20	
		100-254-410-006-001	SUPPLIES - MAINTENANCE	49.20	
	VO# 545531	INV# 0054-8	SUPPLIES	22.44	
		100-254-410-006-001	SUPPLIES - MAINTENANCE	22.44	
12018	02/06/2020	574599	EMPLOYEE VENDOR		70.58 E
	VO# 545464	INV# LOWES	REIMBURSEMENT	70.58	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		721-190-660-021-411 MISCELLANEOUS EXPENSE		70.58	
12019	02/06/2020	576369 EMPLOYEE VENDOR			100.00 E
	VO# 545466	INV# PAYROLL		100.00	
		ACCOUNT CLOSED			
		100-000-108-000-000 CASH - PAYROLL ACCT		100.00	
12020	02/06/2020	571825 EMPLOYEE VENDOR			23.48 E
	VO# 545567	INV# WAL MART		23.48	
		REIMBURSEMENT			
		201-188-410-014-000 SUPPLIES- PARENTING		23.48	
12021	02/06/2020	575057 EMPLOYEE VENDOR			26.67 E
	VO# 545568	INV# WAL MART		26.67	
		REIMBURSEMENT			
		706-271-660-006-411 MISCELLANEOUS EXPENSE		26.67	
12022	02/06/2020	511600 EMPLOYEE VENDOR			12.06 E
	VO# 545458	INV# JAN 2020		12.06	
		MILEAGE			
		707-190-660-007-201 MISCELLANEOUS EXPENSE		12.06	
12023	02/06/2020	569789 UNIFIRST CORPORATION			602.24 E
		322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680			
	VO# 545556	INV# ACCT 1578913	PO# 11966	602.24	
		MOP SERVICE			
		100-254-410-001-000 SUPPLIES		17.82	
		100-254-410-002-000 SUPPLIES		27.08	
		100-254-410-003-000 SUPPLIES		29.86	
		100-254-410-005-000 SUPPLIES		20.89	
		100-254-410-006-000 SUPPLIES		28.19	
		100-254-410-007-000 SUPPLIES		22.44	
		100-254-410-008-000 SUPPLIES		41.40	
		100-254-410-009-000 SUPPLIES		31.42	
		100-254-410-010-000 SUPPLIES		14.00	
		100-254-410-011-000 SUPPLIES		19.50	
		100-254-410-012-000 SUPPLIES		19.58	
		100-254-410-013-000 SUPPLIES		17.70	
		100-254-410-014-000 SUPPLIES		28.42	
		100-254-410-015-000 SUPPLIES		23.42	
		100-254-410-016-000 SUPPLIES		23.42	
		100-254-410-017-000 SUPPLIES		54.76	
		100-254-410-018-000 SUPPLIES		29.22	
		100-254-410-019-000 SUPPLIES		37.50	
		100-254-410-020-000 SUPPLIES		0.00	
		100-254-410-021-000 SUPPLIES		47.90	

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		100-254-410-023-000	SUPPLIES	15.18	
		131-254-410-031-000	SUPPLIES	52.54	
12024	02/06/2020	572098	EMPLOYEE VENDOR		57.59 E
	VO# 545452	INV#	JAN 2020	57.59	
			MILEAGE		
		100-266-332-000-000	IN-DISTRICT TRAVEL	57.59	
12025	02/06/2020	575112	EMPLOYEE VENDOR		577.27 E
	VO# 545560	INV#	1/31 - 2/2	527.12	
			MYRTLE BEACH		
		207-224-333-031-004	TRIPS AND CONFERENCES	527.12	
	VO# 545569	INV#	SUPPLIES	50.15	
			REIMBURSEMENT		
		731-271-660-031-850	FFA EXPENSE	21.38	
		731-271-660-031-879	AG BIOSYSTEMS EXPENSE	28.77	
12026	02/06/2020	532300	WHITE JONES ACE HARDWARE		180.66 E
			P O BOX 13012 ATT: ACCOUNTS RECEIVABLE		
			ANDERSON, SC 29624		
	VO# 545547	INV#	402416	53.10	
			SUPPLIES		
		100-254-410-002-001	SUPPLIES - MAINTENANCE	53.10	
	VO# 545548	INV#	402411	35.65	
			SUPPLIES		
		100-254-410-003-001	SUPPLIES - MAINTENANCE	35.65	
	VO# 545549	INV#	402441	6.39	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	6.39	
	VO# 545550	INV#	888327	7.94	
			SUPPLIES		
		100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	7.94	
	VO# 545551	INV#	888317	20.63	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	20.63	
	VO# 545552	INV#	888293	41.75	
			SUPPLIES		
		100-254-410-007-001	SUPPLIES - MAINTENANCE	41.75	
	VO# 545553	INV#	886515 CREDIT	-172.71	
			RETURN		
		100-254-410-000-400	HVAC SUPPLIES	-172.71	
	VO# 545554	INV#	886516	158.15	
			PADLOCKS		
		100-254-410-000-400	HVAC SUPPLIES	158.15	
	VO# 545555	INV#	885883	29.76	
			SUPPLIES		
		100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	29.76	

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12027	02/06/2020	575544 EMPLOYEE VENDOR		61.13 E
	VO# 545564	INV# JAN 2020	61.13	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	61.13	
12028	02/11/2020	573966 ALCO SOAP AND SUPPLY		3,421.52 E
		PO BOX 1086 MOORESVILLE, NC 28115		
	VO# 545719	INV# JAN 2020	3,421.52	
		SUPPLIES		
	600-256-410-002-CHE	CHEMICAL SUPPLIES	195.70	
	600-256-410-003-CHE	CHEMICAL SUPPLIES	240.99	
	600-256-410-005-CHE	CHEMICAL SUPPLIES	271.68	
	600-256-410-006-CHE	CHEMICAL SUPPLIES	108.89	
	600-256-410-007-CHE	CHEMICAL SUPPLIES	141.16	
	600-256-410-008-CHE	CHEMICAL SUPPLIES	199.52	
	600-256-410-009-CHE	CHEMICAL SUPPLIES	172.63	
	600-256-410-010-CHE	CHEMICAL SUPPLIES	194.87	
	600-256-410-011-CHE	CHEMICAL SUPPLIES	278.25	
	600-256-410-012-CHE	CHEMICAL SUPPLIES	172.63	
	600-256-410-013-CHE	CHEMICAL SUPPLIES	97.85	
	600-256-410-014-CHE	CHEMICAL SUPPLIES	164.43	
	600-256-410-015-CHE	CHEMICAL SUPPLIES	41.48	
	600-256-410-016-CHE	CHEMICAL SUPPLIES	99.25	
	600-256-410-017-CHE	CHEMICAL SUPPLIES	228.58	
	600-256-410-018-CHE	CHEMICAL SUPPLIES	165.82	
	600-256-410-019-CHE	CHEMICAL SUPPLIES	130.72	
	600-256-410-020-CHE	CHEMICAL SUPPLIES	351.25	
	600-256-410-021-CHE	CHEMICAL SUPPLIES	165.82	
12029	02/11/2020	576295 EMPLOYEE VENDOR		10.00 E
	VO# 545637	INV# FIELD TRIP	10.00	
		REFUND		
	721-190-660-021-443	PHYSICAL ED EXPENSE	10.00	
12030	02/11/2020	111125 ANDERSON AWARDS		89.88 E
		716 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 545640	INV# SOUTHWOOD	51.36	
		NAME BADGES		
	721-190-660-021-411	MISCELLANEOUS EXPENSE	51.36	
	VO# 545718	INV# GLENVIEW	32.10	
		NAME BADGES		
	720-271-660-020-411	MISCELLANEOUS EXPENSE	32.10	
	VO# 545744	INV# CULINARY	6.42	
		NAME BADGE		

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		600-256-410-000-000	SUPPLIES	6.42	
12031	02/11/2020	114225	ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	303.83	E
	VO# 545720	INV# 57777	PANS	80.73	
		600-256-410-020-000	SUPPLIES	80.73	
	VO# 545721	INV# 57778	TRAYS	223.10	
		600-256-410-007-000	SUPPLIES	223.10	
12032	02/11/2020	571419	ANGELTRAX - IVS, INC 9540 US HWY 84 WEST, SUITE 2 NEWTON, AL 36352	253.76	E
	VO# 545726	INV# 636980	SECURITY KEY	253.76	
			PO# 12288		
		100-255-410-000-000	SUPPLIES	253.76	
12033	02/11/2020	126675	ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	128.40	E
	VO# 545641	INV# 226714	MCINTOSH CARDS	128.40	
		716-271-660-016-201	MISCELLANEOUS EXPENSE	128.40	
12034	02/11/2020	572406	EMPLOYEE VENDOR	24.99	E
	VO# 545697	INV#	REGISTRATION REIMBURSEMENT	24.99	
		809-224-333-017-000	TRIPS AND CONFERENCES	24.99	
12035	02/11/2020	201391	BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	547.21	E
	VO# 545644	INV# 2946563	SOUTHWOOD	547.21	
		309-113-410-021-000	SUPPLIES AND MATERIALS	547.21	
12036	02/11/2020	141455	EMPLOYEE VENDOR	224.23	E
	VO# 545715	INV#	AUG-OCT MILEAGE	224.23	
		100-213-333-000-000	TRIPS AND CONFERENCES	224.23	
12037	02/11/2020	574515	EMPLOYEE VENDOR	38.49	E
	VO# 545700	INV#	WHITE JONES REIMBURSEMENT	38.49	
		600-256-410-005-000	SUPPLIES	12.83	
		600-256-410-013-000	SUPPLIES	12.83	
		600-256-410-017-000	SUPPLIES	12.83	
12038	02/11/2020	572787	CC&I SERVICES LLC	5,156.00	E

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		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		
	VO# 545645	INV# 5165	PO# 11061	600.00
		TL HANNA		
	505-253-520-002-STD	STADIUM RENOVATIONS		600.00
	VO# 545646	INV# 5164	PO# 99365	3,416.00
		ARTS CENTER		
	515-253-520-000-ART	FINE ARTS CENTER		3,416.00
	VO# 545647	INV# 5158	PO# 98318	550.00
		WESTSIDE		
	505-271-540-003-BSC	BASEBALL&SOFTBALL COMPLEX		550.00
	VO# 545648	INV# 5157	PO# 98317	590.00
		TL HANNA		
	505-271-540-002-BSC	BASEBALL&SOFTBALL COMPLEX		590.00
12039	02/11/2020	576085 EMPLOYEE VENDOR		50.11 E
	VO# 545703	INV# JAN 2020		50.11
		MILEAGE		
	720-271-660-020-411	MISCELLANEOUS EXPENSE		50.11
12040	02/11/2020	199000 DEMCO, INC		356.43 E
		P O BOX 8048 MADISON, WI 53708-8048		
	VO# 545649	INV# 6760558		356.43
		SUPPLIES		
	100-222-410-012-000	SUPPLIES		356.43
12041	02/11/2020	202600 DILLARD'S SPORTS CENTER		842.52 E
		708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 545650	INV# 104720	PO# 11931	842.52
		WESTSIDE		
	100-271-410-003-000	SUPPLIES		842.52
12042	02/11/2020	226585 EMPLOYEE VENDOR		38.48 E
	VO# 545622	INV# INGLES		38.48
		REIMBURSEMENT		
	705-271-660-005-429	FACULTY EXPENSE		38.48
12043	02/11/2020	237613 EMPLOYEE VENDOR		9.98 E
	VO# 545706	INV# JAN 2020		9.98
		MILEAGE		
	600-256-332-017-000	IN DISTRICT TRAVEL		9.98
12044	02/11/2020	576159 EMPLOYEE VENDOR		3.02 E
	VO# 545615	INV# JAN 2020		3.02
		MILEAGE		
	100-266-332-000-000	IN-DISTRICT TRAVEL		3.02
12045	02/11/2020	574701 EMPLOYEE VENDOR		130.46 E
	VO# 545623	INV# SAMS CLUB		130.46

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		REIMBURSEMENT		
		709-271-660-009-375 FACULTY EXPENSE	130.46	
12046	02/11/2020	575916 EMPLOYEE VENDOR		27.55 E
		VO# 545709 INV# JAN 2020	27.55	
		MILEAGE		
		600-256-332-012-000 IN DISTRICT TRAVEL	27.55	
12047	02/11/2020	573954 EMPLOYEE VENDOR		107.65 E
		VO# 545714 INV# JAN 2020	107.65	
		MILEAGE		
		203-223-332-000-000 IN-DISTRICT TRAVEL- ADMIN	107.65	
12048	02/11/2020	264114 HEINEMANN		1,964.60 E
		15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		
		VO# 545735 INV# 7173893 PO# 12170	1,964.60	
		NEW PROSPECT		
		201-112-410-010-000 SUPPLIES	1,786.00	
		201-112-410-010-000 SUPPLIES	178.60	
12049	02/11/2020	576375 EMPLOYEE VENDOR		29.52 E
		VO# 545705 INV# JAN 2020	29.52	
		MILEAGE		
		600-256-332-017-000 IN DISTRICT TRAVEL	29.52	
12050	02/11/2020	573279 HERSHEY CREAMERY COMPANY		2,303.48 E
		710 CORPORATE CIRCLE SALISBURY, NC 28145		
		VO# 545736 INV# 0015099860	116.14	
		WHITEHALL ELEM		
		719-271-660-019-391 ICE CREAM SALES EXPENSE	116.14	
		VO# 545737 INV# 0015099943	107.26	
		NEVITT FOREST		
		712-271-660-012-391 ICE CREAM SALES EXPENSE	107.26	
		VO# 545738 INV# 0015002940	141.24	
		WESTSIDE		
		600-256-460-003-000 FOOD	141.24	
		VO# 545739 INV# 0015003154	212.22	
		SOUTHWOOD		
		600-256-460-021-000 FOOD	212.22	
		VO# 545740 INV# 0015050890	128.77	
		SOUTHWOOD		
		600-256-460-021-000 FOOD	128.77	
		VO# 545741 INV# 0014995224	264.27	
		ROBERT ANDERSON		
		600-256-460-006-000 FOOD	264.27	
		VO# 545742 INV# 0015051014	266.29	
		ROBERT ANDERSON		
		600-256-460-006-000 FOOD	266.29	



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	VO# 545743	INV# 0015003227	254.11	
		MCLEES ELEM		
	600-256-460-008-000	FOOD	254.11	
	VO# 545745	INV# 0015004692	135.62	
		GLENVIEW		
	600-256-460-020-000	FOOD	135.62	
	VO# 545746	INV# 0015032570	677.56	
		CENTERVILLE		
	600-256-460-007-000	FOOD	677.56	
12051	02/11/2020	576051 EMPLOYEE VENDOR		51.38 E
	VO# 545693	INV# FEB 8	51.38	
		JOB FAIR		
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	51.38	
12052	02/11/2020	574697 EMPLOYEE VENDOR		40.00 E
	VO# 545698	INV# TABLE	40.00	
		REIMBURSEMENT		
	883-223-410-000-000	SUPPLIES	40.00	
12053	02/11/2020	572804 EMPLOYEE VENDOR		763.39 E
	VO# 545686	INV# JAN 23-25	763.39	
		MYRTLE BEACH		
	100-212-333-000-000	TRIPS AND CONFERENCES	763.39	
12054	02/11/2020	575594 EMPLOYEE VENDOR		29.58 E
	VO# 545713	INV# JAN 2020	29.58	
		MILEAGE		
	600-256-332-002-000	IN DISTRICT TRAVEL	29.58	
12055	02/11/2020	574725 EMPLOYEE VENDOR		44.43 E
	VO# 545704	INV# JAN 2020	44.43	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	44.43	
12056	02/11/2020	563608 JW PEPPER & SON, INC		71.74 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE		
		EXTON, PA 19341		
	VO# 545654	INV# 268103439	19.24	
		SOUTHWOOD		
	721-190-660-021-637	BAND MS/HS EXPENSE	19.24	
	VO# 545655	INV# 266657742	52.50	
		NORTH POINTE		
	100-112-410-013-0RE	RELATED ARTS	52.50	
12057	02/11/2020	314500 EMPLOYEE VENDOR		15.66 E
	VO# 545707	INV# JAN 2020	15.66	
		MILEAGE		
	600-256-332-021-000	IN DISTRICT TRAVEL	15.66	

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12058	02/11/2020	574631 EMPLOYEE VENDOR		102.14 E
	VO# 545618	INV# JAN 2020	48.14	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	48.14	
	VO# 545692	INV# FEB 8	54.00	
		JOB FAIR		
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	54.00	
12059	02/11/2020	574708 EMPLOYEE VENDOR		221.19 E
	VO# 545616	INV# JAN 2020	50.23	
		MILEAGE		
	203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	50.23	
	VO# 545696	INV# TASK BOX	170.96	
		REIMBURSEMENT		
	283-126-410-000-000	SUPPLIES - SPEECH	170.96	
12060	02/11/2020	345710 EMPLOYEE VENDOR		58.05 E
	VO# 545687	INV# FEB 5	16.29	
		PENDLETON		
	100-264-333-000-000	TRIPS AND CONFERENCES	16.29	
	VO# 545688	INV# FEB 7	21.40	
		CLEMSON		
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	21.40	
	VO# 545689	INV# FEB 6	20.36	
		CLEMSON		
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	20.36	
12061	02/11/2020	575729 EMPLOYEE VENDOR		7.50 E
	VO# 545625	INV# SNACKS	7.50	
		REIMBURSEMENT		
	201-188-410-014-000	SUPPLIES- PARENTING	7.50	
12062	02/11/2020	363600 EMPLOYEE VENDOR		711.96 E
	VO# 545694	INV# FEB 5-7	711.96	
		ATLANTA		
	201-223-333-000-000	TRIPS- ADMIN/ HOMELESS LIAISON	711.96	
12063	02/11/2020	574388 NAPA AUTO PARTS		166.91 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
	VO# 545659	INV# ACCT 15229	166.91	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	50.89	
	731-271-660-031-862	AUTO MECHANICS 1 EXPENSE	116.02	
12064	02/11/2020	573329 EMPLOYEE VENDOR		18.27 E
	VO# 545708	INV# JAN 2020	18.27	
		MILEAGE		
	600-256-332-013-000	IN DISTRICT TRAVEL	18.27	

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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>	
12065	02/11/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	606.73	E
	VO# 545662	INV# 432723911001 SUPPLIES	373.27	
		PO# 12212		
	100-213-410-000-000	SUPPLIES AND MATERIALS	373.27	
	VO# 545663	INV# 424379296001 SUPPLIES	64.04	
	100-111-410-010-000	SUPPLIES	64.04	
	VO# 545664	INV# 424965306001 SUPPLIES	99.19	
	100-111-410-010-000	SUPPLIES	99.19	
	VO# 545665	INV# 424986080001 SUPPLIES	12.60	
	100-111-410-010-000	SUPPLIES	12.60	
	VO# 545666	INV# 428267406001 SUPPLIES	57.63	
	100-111-410-010-000	SUPPLIES	57.63	
12066	02/11/2020	575652 EMPLOYEE VENDOR	29.58	E
	VO# 545617	INV# JAN 2020 MILEAGE	29.58	
	283-223-333-000-000	TRIPS/MILEAGE	29.58	
12067	02/11/2020	405100 PERMA-BOUND 617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599	88.63	E
	VO# 545667	INV# 1847638-02 NORTH POINTE	88.63	
	100-222-410-013-000	SUPPLIES	88.63	
12068	02/11/2020	575523 EMPLOYEE VENDOR	8.41	E
	VO# 545614	INV# FEB 7 MILEAGE	8.41	
	100-212-333-000-000	TRIPS AND CONFERENCES	8.41	
12069	02/11/2020	416350 PRESENTATION SYSTEMS SOUTH, INC P O BOX 3872 ATT: ACCOUNTS RECEIVABLE MOORESVILLE, NC 28117	746.44	E
	VO# 545668	INV# 200270 PRINT HEAD	746.44	
	201-112-445-010-000	TECHNOLOGY SUPPLIES	746.44	
12070	02/11/2020	416375 EMPLOYEE VENDOR	20.88	E
	VO# 545710	INV# JAN 2020 MILEAGE	11.60	
	600-256-332-009-000	IN DISTRICT TRAVEL	11.60	
	VO# 545711	INV# DEC 2019 MILEAGE	9.28	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-332-009-000	IN DISTRICT TRAVEL	9.28	
12071	02/11/2020	565666	EMPLOYEE VENDOR		38.28 E
	VO# 545712	INV#	JAN 2020	38.28	
			MILEAGE		
		600-256-332-008-000	IN DISTRICT TRAVEL	38.28	
12072	02/11/2020	575688	EMPLOYEE VENDOR		102.09 E
	VO# 545690	INV#	JAN 22-24	102.09	
			COLUMBIA		
		267-224-333-001-PD5	TRIPS- SC STANDARDS	102.09	
12073	02/11/2020	574624	SCHOLASTIC CLASSROOM MAGAZINES		847.00 E
			PO BOX 3710 JEFFERSON CITY, MO 65102-9733		
	VO# 545670	INV#	M6907418 5	847.00	
			ACCT #00699823		
		338-188-410-018-FAM	SUPPLIES	847.00	
12074	02/11/2020	570099	SCHOOL SPECIALTY, INC.		110.15 E
			32656 COLLECTION CENTER DR. ATT:		
			ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		
	VO# 545671	INV#	208124401542	110.15	
			NORTH POINTE		
		100-147-410-013-000	SUPPLIES	110.15	
12075	02/11/2020	468850	EMPLOYEE VENDOR		51.14 E
	VO# 545619	INV#	JAN 2020	13.80	
			MILEAGE		
		714-271-660-014-201	MISCELLANEOUS EXPENSE	13.80	
	VO# 545624	INV#	SAMS CLUB	37.34	
			REIMBURSEMENT		
		100-112-410-014-000	SUPPLIES	37.34	
12076	02/11/2020	470850	EMPLOYEE VENDOR		104.48 E
	VO# 545621	INV#	SAMS CLUB	104.48	
			REIMBURSEMENT		
		719-271-660-019-201	MISCELLANEOUS EXPENSE	104.48	
12077	02/11/2020	570059	SHARP BUSINESS SYSTEMS		142.63 E
			DEPT 1216 PO BOX 121216 DALLAS, TX		
			75312-1216		
	VO# 545673	INV#	9002562421	79.19	
			COPIES		
		201-112-490-016-000	OTHER/ COPIER COST	79.19	
	VO# 545674	INV#	9002560274	50.60	
			COPIES		
		715-271-660-015-362	COPIER	50.60	
	VO# 545675	INV#	9002571896	12.84	
			SOFTWARE		
		100-233-410-020-000	SUPPLIES	12.84	

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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>	
12078	02/11/2020	564764 SPEED STACKS 11 INVERNESS WAY SOUTH ATT: ACCOUNTS RECEIVABLE ENGLEWOOD, CO 80112	320.00	E
	VO# 545680	INV# 550887	320.00	
		NORTH POINTE		
	713-271-660-013-287	STACKING CUPS FUNDRAISER EXPENSE	320.00	
12079	02/11/2020	576379 EMPLOYEE VENDOR	82.24	E
	VO# 545695	INV# JAN 23	82.24	
		FURMAN		
	267-224-120-010-PD5	SUBS- SC STANDARDS	82.24	
12080	02/11/2020	532670 EMPLOYEE VENDOR	11.08	E
	VO# 545620	INV# FEB 7	11.08	
		MILEAGE		
	100-212-333-000-000	TRIPS AND CONFERENCES	11.08	
12081	02/11/2020	574654 EMPLOYEE VENDOR	48.14	E
	VO# 545699	INV# GO SPORTS	48.14	
		REIMBURSEMENT		
	937-113-410-010-000	SUPPLIES	48.14	
12082	02/11/2020	576306 EMPLOYEE VENDOR	290.64	E
	VO# 545691	INV# JAN 22-24	290.64	
		COLUMBIA		
	267-224-333-002-PD5	TRIPS- SC STANDARDS	290.64	
12083	02/11/2020	564831 YELLOW CAB OF ANDERSON, LLC 522 NORTH MAIN ST ANDERSON, SC 29621	37.00	E
	VO# 545748	INV# 12406	37.00	
		TRANSPORTATION		
	232-211-313-000-000	STUDENTS SERVICES	37.00	
12084	02/13/2020	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	1,507.03	E
	VO# 545771	INV# 9097549391	239.25	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	239.25	
	VO# 545772	INV# 9097604578	1,267.78	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	1,267.78	
12085	02/13/2020	147400 EMPLOYEE VENDOR	280.26	E
	VO# 545918	INV# FEB 3-4	280.26	
		LEXINGTON		
	237-224-333-010-000	TRIPS AND CONFERENCES	280.26	
12086	02/13/2020	112485 ANDERSON COUNTY WASTEWATER P.O. BOX 13666 ANDERSON, SC 29624	3,169.00	E
	VO# 545928	INV# ACCT 8	3,125.10	

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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>	
		NOV - JAN		
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	3,125.10	
		VO# 545929 INV# ACCT 4931	43.90	
		NOV - JAN		
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	43.90	
12087	02/13/2020	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	229.91	E
		VO# 545850 INV# 230777	229.91	
		SUPPLIES		
		100-254-410-000-100 SMALL EQUIPMENT	229.91	
12088	02/13/2020	574534 EMPLOYEE VENDOR	45.71	E
		VO# 545762 INV# BAGEL TRAY	45.71	
		REIMBURSEMENT		
		100-264-410-000-REC RECRUITING SUPPLIES	45.71	
12089	02/13/2020	576307 EMPLOYEE VENDOR	40.00	E
		VO# 545764 INV# TUITION	40.00	
		REIMBURSEMENT		
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	40.00	
12090	02/13/2020	575109 EMPLOYEE VENDOR	157.64	E
		VO# 545925 INV# FEB 7	157.64	
		COLUMBIA		
		100-211-332-005-000 TRAVEL	157.64	
12091	02/13/2020	575278 EMPLOYEE VENDOR	68.41	E
		VO# 545828 INV# NEWS CLASS	68.41	
		REIMBURSEMENT		
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	68.41	
12092	02/13/2020	201391 BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO, IL 60670-1069	262.39	E
		VO# 545780 INV# 2934116	262.39	
		MCCANTS		
		705-271-660-005-600 ART CLUB EXPENSE	262.39	
12093	02/13/2020	576219 EMPLOYEE VENDOR	8.00	E
		VO# 545926 INV# FEB 4	8.00	
		LEXINGTON		
		237-224-333-010-000 TRIPS AND CONFERENCES	8.00	
12094	02/13/2020	574348 EMPLOYEE VENDOR	73.50	E
		VO# 545830 INV# UGA FOOTBALL	73.50	
		REIMBURSEMENT		
		705-271-660-005-674 FOOTBALL EXPENSE	73.50	
12095	02/13/2020	564954 EMPLOYEE VENDOR	92.68	E
		VO# 545832 INV# DEC-FEB	92.68	

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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>	
		MILEAGE		
		900-188-333-000-006 TRIPS/ IN-DISTRICT TRAVEL	92.68	
12096	02/13/2020	576085 EMPLOYEE VENDOR		43.24 E
		VO# 545757 INV# PUBLIX	43.24	
		REIMBURSEMENT		
		720-271-660-020-753 BASKETBALL GATE EXPENSE	43.24	
12097	02/13/2020	187300 CRESCENT SUPPLY CO, INC		1,297.25 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		
		VO# 545863 INV# 399694	119.18	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	119.18	
		VO# 545864 INV# 399693	138.80	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	138.80	
		VO# 545865 INV# 399672	226.32	
		SUPPLIES		
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	113.16	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	113.16	
		VO# 545866 INV# 399663	36.98	
		SUPPLIES		
		100-254-410-018-400 HVAC/ELECTRICAL/PLUMBING	36.98	
		VO# 545867 INV# 399662	20.87	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	20.87	
		VO# 545868 INV# 399661	69.55	
		SUPPLIES		
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	69.55	
		VO# 545869 INV# 399018	367.67	
		SUPPLIES		
		131-254-410-031-400 HVAC/ELECTRICAL/PLUMBING	367.67	
		VO# 545870 INV# 399064	274.53	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	274.53	
		VO# 545871 INV# 399612	5.04	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	5.04	
		VO# 545872 INV# 399613	38.31	
		SUPPLIES		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	38.31	
12098	02/13/2020	213300 EBS, INC		97.67 E
		615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		
		VO# 545874 INV# 106346	10.43	

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		KEYS		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	10.43	
		VO# 545875 INV# 106343	21.17	
		KEYS		
		100-254-410-011-001 SUPPLIES - MAINTENANCE	21.17	
		VO# 545876 INV# 106344	18.19	
		KEYS		
		100-254-410-003-001 SUPPLIES - MAINTENANCE	18.19	
		VO# 545877 INV# 106342	47.88	
		KEYS		
		100-254-410-008-001 SUPPLIES - MAINTENANCE	27.82	
		100-254-410-021-001 SUPPLIES - MAINTENANCE	20.06	
12099	02/13/2020	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918		4,998.81 E
		VO# 545878 INV# 627681 PO# 12141	4,998.81	
		CENTERVILLE		
		397-222-410-007-000 SUPPLIES	495.38	
		397-222-410-007-000 SUPPLIES	2,887.39	
		397-222-410-007-000 SUPPLIES	1,616.04	
12100	02/13/2020	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		4,797.67 E
		VO# 545790 INV# 5325421	57.73	
		SUPPLIES		
		100-112-410-011-000 SUPPLIES	41.60	
		711-271-660-011-201 MISCELLANEOUS EXPENSE	16.13	
		VO# 545879 INV# 5250190 PO# 12000	4,739.94	
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	3,413.30	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,326.64	
12101	02/13/2020	575971 EMPLOYEE VENDOR		12.37 E
		VO# 545761 INV# INGLES	12.37	
		REIMBURSEMENT		
		600-256-410-002-000 SUPPLIES	8.09	
		600-256-460-002-000 FOOD	4.28	
12102	02/13/2020	575140 EMPLOYEE VENDOR		243.88 E
		VO# 545927 INV# FEB 7	243.88	
		COLUMBIA		
		309-113-333-021-000 TRIPS/ ACTIVITIES	243.88	
12103	02/13/2020	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		627.98 E
		VO# 545791 INV# 0006427438	503.32	



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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>	
		REPAIR PARTS		
		600-256-323-003-000 REPAIRS TO EQUIPMENT	503.32	
		VO# 545792 INV# 0006429258	124.66	
		REPAIR PARTS		
		600-256-323-009-000 REPAIRS TO EQUIPMENT	124.66	
12104	02/13/2020	574571 EMPLOYEE VENDOR		59.51 E
		VO# 545934 INV# JAN 23	59.51	
		CLINTON		
		100-221-333-003-000 TRIPS AND CONFERENCES	59.51	
12105	02/13/2020	576089 EMPLOYEE VENDOR		81.92 E
		VO# 545923 INV# JAN 23	81.92	
		CLINTON		
		100-221-333-013-000 TRIPS AND CONFERENCES	81.92	
12106	02/13/2020	298800 EMPLOYEE VENDOR		13.86 E
		VO# 545826 INV# WALMART	13.86	
		REIMBURSEMENT		
		883-223-410-000-000 SUPPLIES	13.86	
12107	02/13/2020	563608 JW PEPPER & SON, INC		83.90 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE		
		EXTON, PA 19341		
		VO# 545793 INV# 271281975	38.97	
		NEVITT FOREST		
		100-112-410-012-0RE RELATED ARTS	38.97	
		VO# 545794 INV# 271224584	27.95	
		NORTH POINTE		
		100-112-410-013-0RE RELATED ARTS	27.95	
		VO# 545883 INV# 263137241	16.98	
		MIDWAY ELEM		
		717-190-660-017-220 MUSIC EXPENSE	16.98	
12108	02/13/2020	307650 EMPLOYEE VENDOR		132.24 E
		VO# 545924 INV# FEB 7	132.24	
		COLUMBIA		
		100-221-333-000-000 TRIPS AND CONFERENCES	132.24	
12109	02/13/2020	574761 EMPLOYEE VENDOR		117.74 E
		VO# 545919 INV# FEB 4	117.74	
		LEXINGTON		
		237-224-333-010-000 TRIPS AND CONFERENCES	117.74	
12110	02/13/2020	325525 EMPLOYEE VENDOR		73.50 E
		VO# 545829 INV# UGA FOOTBALL	73.50	
		REIMBURSEMENT		
		705-271-660-005-674 FOOTBALL EXPENSE	73.50	
12111	02/13/2020	565441 EMPLOYEE VENDOR		174.85 E

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	VO# 545758	INV# AIRPLANE PROJ	174.85	
		REIMBURSEMENT		
	731-271-660-031-833	ENGINEERING - AEROSPACE EXPENSE	174.85	
12112	02/13/2020	576410 EMPLOYEE VENDOR		68.03 E
	VO# 545754	INV# JAN 2020	68.03	
		MILEAGE		
	283-223-333-000-000	TRIPS/MILEAGE	68.03	
12113	02/13/2020	345710 EMPLOYEE VENDOR		67.74 E
	VO# 545920	INV# FEB 10	67.74	
		TIGERVILLE		
	100-264-333-000-000	TRIPS AND CONFERENCES	67.74	
12114	02/13/2020	226700 EMPLOYEE VENDOR		862.01 E
	VO# 545834	INV# FEB 5-8	862.01	
		CHARLESTON		
	100-224-333-018-000	STAFF DEVELOPMENT	862.01	
12115	02/13/2020	349701 MED CENTRAL HEALTH RESOURCES		230.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 545885	INV# 50212	40.00	
		GOSS		
	100-255-323-000-000	CONTRACTED SERVICES	40.00	
	VO# 545886	INV# 20640	40.00	
		SLOAN		
	100-255-323-000-000	CONTRACTED SERVICES	40.00	
	VO# 545887	INV# 37130	65.00	
		AUMANN		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 545888	INV# 37130	20.00	
		AUMANN		
	100-255-323-000-000	CONTRACTED SERVICES	20.00	
	VO# 545889	INV# 37824	65.00	
		CHIAVERINI		
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
12116	02/13/2020	389900 OFFICE DEPOT		838.11 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 545803	INV# 436773792001	134.40	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	134.40	
	VO# 545804	INV# 426651034001	31.65	
		SUPPLIES		
	326-112-410-000-000	SCIENCE KITS SUPPLIES	31.65	
	VO# 545805	INV# 429982090001	303.51	
		SUPPLIES		
	100-221-410-000-000	SUPPLIES AND MATERIALS	303.51	

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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# 545891	INV# PO 12207	368.55	
		PO# 12207		
		SUPPLIES		
		395-212-410-000-000 SUPPLIES AND MATERIALS	228.66	
		395-212-410-000-000 SUPPLIES AND MATERIALS	22.67	
		395-212-410-000-000 SUPPLIES AND MATERIALS	117.22	
12117	02/13/2020	563745 EMPLOYEE VENDOR		28.54 E
	VO# 545752	INV# JAN 2020	28.54	
		MILEAGE		
		100-221-332-000-000 TRAVEL	28.54	
12118	02/13/2020	394675 PIP PRINTING		165.13 E
		1005 NORTH FANT STREET ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29621		
	VO# 545892	INV# 100085	165.13	
		SOUTHWOOD		
		721-190-660-021-514 PRODUCTIONS EXPENSE	165.13	
12119	02/13/2020	574687 PRIORITY ONE SECURITY		1,282.00 E
		18 INTERCHANGE BLVD., SUITE B GREENVILLE,		
		SC 29607		
	VO# 545893	INV# 1936810	1,282.00	
		PO# 11398		
		FEB SERVICE		
		100-254-323-000-600 MAINTENANCE SERVICES	92.00	
		100-254-323-001-600 MAINTENANCE SERVICES	46.00	
		100-254-323-002-600 MAINTENANCE SERVICES	168.00	
		100-254-323-003-600 MAINTENANCE SERVICES	102.00	
		100-254-323-005-600 MAINTENANCE SERVICES	46.00	
		100-254-323-006-600 MAINTENANCE SERVICES	69.00	
		100-254-323-007-600 MAINTENANCE SERVICES	46.00	
		100-254-323-008-600 MAINTENANCE SERVICES	46.00	
		100-254-323-009-600 MAINTENANCE SERVICES	46.00	
		100-254-323-010-600 MAINTENANCE SERVICES	46.00	
		100-254-323-011-600 MAINTENANCE SERVICES	46.00	
		100-254-323-012-600 MAINTENANCE SERVICES	46.00	
		100-254-323-013-600 MAINTENANCE SERVICES	46.00	
		100-254-323-014-600 MAINTENANCE SERVICES	46.00	
		100-254-323-015-600 MAINTENANCE SERVICES	46.00	
		100-254-323-016-600 MAINTENANCE SERVICES	46.00	
		100-254-323-017-600 MAINTENANCE SERVICES	46.00	
		100-254-323-018-600 MAINTENANCE SERVICES	46.00	
		100-254-323-019-600 MAINTENANCE SERVICES	46.00	
		100-254-323-020-600 MAINTENANCE SERVICES	46.00	
		100-254-323-021-600 MAINTENANCE SERVICES	46.00	
		100-254-323-023-600 MAINTENANCE SERVICES	69.00	
12120	02/13/2020	574606 EMPLOYEE VENDOR		68.67 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 545827	INV# DONUTS	68.67	
		REIMBURSEMENT		
	712-271-660-012-324	POSTIVE BEHAVIOR I.S. EXPENSE	68.67	
12121	02/13/2020	570059 SHARP BUSINESS SYSTEMS		643.91 E
		DEPT 1216 PO BOX 121216 DALLAS, TX		
		75312-1216		
	VO# 545812	INV# 9002571947	12.84	
		SOFTWARE		
	708-271-660-008-362	COPIER EXPENSE	12.84	
	VO# 545813	INV# 9002571825	12.84	
		SOFTWARE		
	723-190-660-023-913	COPIER EXPENSE	12.84	
	VO# 545814	INV# 9002564527	147.66	
		TONER		
	100-212-410-013-000	SUPPLIES	147.66	
	VO# 545815	INV# 9002571944	12.84	
		SOFTWARE		
	100-113-410-005-000	SUPPLIES	12.84	
	VO# 545816	INV# 9002571983	6.42	
		SOFTWARE		
	100-147-410-015-000	SUPPLIES	6.42	
	VO# 545817	INV# 9002571942	25.68	
		SOFTWARE		
	329-115-690-031-000	OTHER OBJECTS- WBL	25.68	
	VO# 545894	INV# 9002554552	46.88	
		COPIES		
	717-190-660-017-362	COPIER EXPENSE	46.88	
	VO# 545895	INV# 9002571945	6.42	
		COPIES		
	717-190-660-017-362	COPIER EXPENSE	6.42	
	VO# 545896	INV# 9002571834	44.94	
		SOFTWARE		
	100-115-410-003-000	SUPPLIES	44.94	
	VO# 545897	INV# 9002554538	58.97	
		COPIES		
	100-115-410-003-000	SUPPLIES	58.97	
	VO# 545898	INV# 9002557495	241.56	
		COPIES		
	100-115-410-003-000	SUPPLIES	241.56	
	VO# 545899	INV# 9002538623	26.86	
		COPIES		
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	26.86	
12122	02/13/2020	574596 EMPLOYEE VENDOR		8.12 E
	VO# 545755	INV# JAN 2020	8.12	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		MILEAGE		
		600-256-332-003-000 IN DISTRICT TRAVEL	8.12	
12123	02/13/2020	568718 THE READING WAREHOUSE P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH CHARLESTON, SC 29423		519.99 E
	VO# 545822	INV# 199526 PO# 12128	519.99	
		WHITEHALL ELEM		
		201-112-410-019-000 SUPPLIES	519.99	
12124	02/13/2020	575198 EMPLOYEE VENDOR		50.00 E
	VO# 545831	INV# WORK BOOTS	50.00	
		REIMBURSEMENT		
		100-254-410-000-075 UNIFORM PURCHASES	50.00	
12125	02/13/2020	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		229.32 E
	VO# 545908	INV# 888414	21.62	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	21.62	
	VO# 545909	INV# 888422	78.83	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	78.83	
	VO# 545910	INV# 402490	78.54	
		SUPPLIES		
		100-254-410-020-001 SUPPLIES - MAINTENANCE	78.54	
	VO# 545911	INV# 888427	8.83	
		SUPPLIES		
		100-254-410-001-000 SUPPLIES	8.83	
	VO# 545912	INV# 402417	16.92	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	16.92	
	VO# 545913	INV# 402515	24.58	
		SUPPLIES		
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	24.58	
12126	02/13/2020	145025 EMPLOYEE VENDOR		11.37 E
	VO# 545833	INV# FEB 7	11.37	
		MILEAGE		
		100-212-333-000-000 TRIPS AND CONFERENCES	11.37	
12127	02/13/2020	574654 EMPLOYEE VENDOR		109.34 E
	VO# 545759	INV# CANDY	49.73	
		REIMBURSEMENT		
		100-113-410-010-000 SUPPLIES	49.73	
	VO# 545760	INV# MATERIALS	59.61	
		REIMBURSEMENT		
		100-111-410-010-000 SUPPLIES	59.61	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
12128	02/13/2020	574618 EMPLOYEE VENDOR		181.07 E
	VO# 545921	INV# DEC 3	141.52	
		COLUMBIA		
	100-233-333-000-000	TRIPS AND CONFERENCES	141.52	
	VO# 545922	INV# FEB 11	39.55	
		GREENVILLE		
	100-233-333-000-000	TRIPS AND CONFERENCES	39.55	
12129	02/13/2020	575460 EMPLOYEE VENDOR		164.16 E
	VO# 545750	INV# FEB 4	164.16	
		LEXINGTON		
	207-224-333-031-004	TRIPS AND CONFERENCES	164.16	
12130	02/13/2020	536030 EMPLOYEE VENDOR		19.84 E
	VO# 545756	INV# JAN 2020	19.84	
		MILEAGE		
	201-188-332-000-000	IN-DISTRICT TRAVEL/ PAT	19.84	
12131	02/13/2020	536250 EMPLOYEE VENDOR		38.74 E
	VO# 545753	INV# JAN 2020	38.74	
		MILEAGE		
	100-221-332-000-000	TRAVEL	38.74	
12132	02/13/2020	564702 EMPLOYEE VENDOR		40.00 E
	VO# 545763	INV# TUITION	40.00	
		REIMBURSEMENT		
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	40.00	
12133	02/13/2020	576370 EMPLOYEE VENDOR		10.00 E
	VO# 545935	INV# JAN 23	10.00	
		CLINTON		
	201-224-333-010-000	TRIPS AND CONFERENCES	10.00	
12134	02/18/2020	572893 ANDERSON MAGAZINE		235.00 E
		P O BOX 3848 ANDERSON, SC 29622		
	VO# 545955	INV# 11275	235.00	
		MARCH-APRIL 2020		
	100-263-360-000-000	PRINTING AND BINDING	235.00	
12135	02/18/2020	576113 EMPLOYEE VENDOR		377.36 E
	VO# 545939	INV# JAN 2020	55.10	
		MILEAGE		
	100-221-332-000-000	TRAVEL	55.10	
	VO# 545946	INV# COUNSELORS	322.26	
		REIMBURSEMENT		
	395-212-410-000-000	SUPPLIES AND MATERIALS	322.26	
12136	02/18/2020	576362 EMPLOYEE VENDOR		52.57 E
	VO# 546012	INV# JAN 23	52.57	
		CLINTON		

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		100-221-333-008-000 TRIPS AND CONFERENCES		52.57	
12137	02/18/2020	564954 EMPLOYEE VENDOR			38.74 E
	VO# 546011	INV# FEB 13		38.74	
		GREENVILLE			
		232-224-333-000-000 TRIPS AND CONFERENCES		38.74	
12138	02/18/2020	574515 EMPLOYEE VENDOR			65.77 E
	VO# 546007	INV# FEB 4 - 12		65.77	
		MILEAGE			
		600-256-332-002-000 IN DISTRICT TRAVEL		65.77	
12139	02/18/2020	568574 CCP CROWE'S CORPORATE PROMOTIONS			807.72 E
		PO BOX 2647 ANDERSON, SC 29622			
	VO# 545967	INV# 14960		764.83	
		MCCANTS			
		705-271-660-005-586 FIELD TRIPS- GR.7 EXPENSE		764.83	
	VO# 545968	INV# 14967		42.89	
		AIT WELDING			
		131-115-410-031-000 SUPPLIES		42.89	
12140	02/18/2020	574859 EMPLOYEE VENDOR			128.37 E
	VO# 545947	INV# OFFICE DEPOT		128.37	
		REIMBURSEMENT			
		100-263-410-000-000 SUPPLIES AND MATERIALS		128.37	
12141	02/18/2020	237555 FORMS & SUPPLY			10,059.06 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE			
		CHARLOTTE, NC 28256			
	VO# 545972	INV# 5329398		7.29	
		SUPPLIES			
		709-271-660-009-201 MISCELLANEOUS EXPENSE		7.29	
	VO# 545973	INV# 5333497	PO# 12279	2,870.32	
		SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		2,870.32	
	VO# 545974	INV# 5306976	PO# 12205	3,413.30	
		SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		3,413.30	
	VO# 545975	INV# 5321023	PO# 12240	3,178.97	
		WHSE SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		256.80	
		100-000-170-000-000 WAREHOUSE INVENTORY		171.20	
		100-000-170-000-000 WAREHOUSE INVENTORY		1,431.66	
		100-000-170-000-000 WAREHOUSE INVENTORY		1,319.31	
	VO# 545976	INV# 5298854	PO# 12145	589.18	
		WHSE SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY		319.93	
		100-000-170-000-000 WAREHOUSE INVENTORY		269.25	
12142	02/18/2020	576435 EMPLOYEE VENDOR			48.25 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 546025	INV# JAN 23	48.25	
		FURMAN		
	267-224-333-008-PD5	TRIPS- SC STANDARDS	48.25	
12143	02/18/2020	572275 HAPPY CHEF UNIFORMS		409.70 E
		22 PARK PLACE BUTLER, NJ 07405		
	VO# 545977	INV# 1597342A PO# 12284	409.70	
		COATS		
	600-256-410-000-000	SUPPLIES	409.70	
12144	02/18/2020	573862 EMPLOYEE VENDOR		126.96 E
	VO# 546015	INV# FEB 11	126.96	
		COLUMBIA		
	100-252-380-000-000	TRAVEL	126.96	
12145	02/18/2020	573252 EMPLOYEE VENDOR		21.81 E
	VO# 545941	INV# JAN 2020	21.81	
		MILEAGE		
	880-113-332-000-000	IN-DISTRICT TRAVEL	21.81	
12146	02/18/2020	113700 INDEPENDENT MAIL		529.25 E
		PO BOX 1411 CHARLOTTE, NC 28201-1411		
	VO# 545985	INV# ACCT 268000	529.25	
		INV 2317829		
	505-254-323-005-000	CONTRACTED SERVICES	529.25	
12147	02/18/2020	113700 INDEPENDENT MAIL		541.25 E
		PO BOX 1411 CHARLOTTE, NC 28201-1411		
	VO# 545988	INV# ACCT 267064	541.25	
		INV #2505520		
	100-390-410-000-000	SUPPLIES AND MATERIALS	541.25	
12148	02/18/2020	576108 EMPLOYEE VENDOR		165.32 E
	VO# 546010	INV# JAN 25	165.32	
		COLUMBIA		
	207-224-333-031-004	TRIPS AND CONFERENCES	165.32	
12149	02/18/2020	574862 EMPLOYEE VENDOR		8.26 E
	VO# 546008	INV# SUPPLIES	8.26	
		REIMBURSEMENT		
	283-127-410-001-000	SUPPLIES AND MATERIALS	8.26	
12150	02/18/2020	572855 KRISPY KREME		376.05 E
		1620 N. MAIN ST. ANDERSON, SC 29621		
	VO# 546019	INV# 12566	376.05	
		ROBERT ANDERSON		
	706-271-660-006-585	FIELD TRIPS- GR. 6 EXPENSE	376.05	
12151	02/18/2020	565710 EMPLOYEE VENDOR		36.41 E
	VO# 545944	INV# NDP TRAINING	36.41	
		REIMBURSEMENT		



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		394-224-333-063-000 TRIPS/ PD		36.41	
12152	02/18/2020	574231 EMPLOYEE VENDOR			97.90 E
	VO# 545950	INV# SUPPLIES		97.90	
		REIMBURSEMENT			
		203-127-410-021-000 SUPPLIES		97.90	
12153	02/18/2020	321400 EMPLOYEE VENDOR			18.79 E
	VO# 545938	INV# JAN 2020		18.79	
		MILEAGE			
		714-271-660-014-201 MISCELLANEOUS EXPENSE		18.79	
12154	02/18/2020	570673 NATIONAL DROPOUT PREVENTION NETWORK			1,200.00 E
		713 E. GREENVILLE ST SUITE D #108 ANDERSON, SC 29621			
	VO# 545991	INV# 20-232-SPN	PO# 12286	1,200.00	
		CONSULT SERVICES			
		394-224-312-063-000 PURCHASED SERVICES		1,200.00	
12155	02/18/2020	576154 EMPLOYEE VENDOR			43.73 E
	VO# 545940	INV# JAN 2020		43.73	
		MILEAGE			
		100-221-332-000-000 TRAVEL		43.73	
12156	02/18/2020	394675 PIP PRINTING			278.83 E
		1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621			
	VO# 545994	INV# 100082		278.83	
		ORCHESTRA CONCERT			
		100-390-410-000-000 SUPPLIES AND MATERIALS		278.83	
12157	02/18/2020	570443 PROJECT LEAD THE WAY			375.00 E
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240			
	VO# 545993	INV# 218964	PO# 12269	375.00	
		EDVOTEK			
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT		375.00	
12158	02/18/2020	574606 EMPLOYEE VENDOR			43.60 E
	VO# 545943	INV# DONUTS		43.60	
		REIMBURSEMENT			
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE		43.60	
12159	02/18/2020	570059 SHARP BUSINESS SYSTEMS			238.05 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216			
	VO# 545996	INV# 9002557515		38.47	
		COPIES			
		201-112-490-011-000 COPIER COST		38.47	
	VO# 545997	INV# 9002591234		130.10	
		COPIES			

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		708-271-660-008-362	COPIER EXPENSE	130.10	
	VO# 545998	INV# 9002591241	COPIES	31.48	
		708-271-660-008-362	COPIER EXPENSE	31.48	
	VO# 545999	INV# 9002571869	SOFTWARE	6.42	
		709-271-660-009-362	COPIER EXPENSE	6.42	
	VO# 546000	INV# 9002138280	SOFTWARE	6.42	
		717-190-660-017-362	COPIER EXPENSE	6.42	
	VO# 546001	INV# 9002545424	COPIES	25.16	
		709-271-660-009-362	COPIER EXPENSE	25.16	
12160	02/18/2020	574734	EMPLOYEE VENDOR		32.09 E
	VO# 545948	INV# FM CHARGER	REIMBURSEMENT	32.09	
		203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL	32.09	
12161	02/18/2020	574599	EMPLOYEE VENDOR		60.00 E
	VO# 545949	INV# LANDER UNIV	REIMBURSEMENT	60.00	
		817-224-333-021-000	TRIPS AND CONFERENCES	60.00	
12162	02/18/2020	574537	EMPLOYEE VENDOR		4,969.78 E
	VO# 546014	INV# FEB 11-15	CALIFORNIA	4,969.78	
		100-232-333-000-000	TRIPS AND CONFERENCES	4,969.78	
12163	02/18/2020	574879	EMPLOYEE VENDOR		919.97 E
	VO# 545945	INV# SUPPLIES	REIMBURSEMENT	43.19	
		395-212-410-000-000	SUPPLIES AND MATERIALS	43.19	
	VO# 546013	INV# JAN 23-25	MYRTLE BEACH	876.78	
		100-212-333-000-000	TRIPS AND CONFERENCES	876.78	
12164	02/20/2020	111125	ANDERSON AWARDS		37.45 E
			716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
	VO# 546047	INV# SIGNS	CF REAMES	37.45	
		100-254-410-001-ALT	ALT SCHOOL FACILITY SUPPLIES	37.45	
12165	02/20/2020	114225	ANDERSON RESTAURANT EQUIPMENT		20.33 E
			112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		
	VO# 546048	INV# 58320	THERMOMETERS	20.33	

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		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	20.33		
12166	02/20/2020	565362 EMPLOYEE VENDOR		10.00	E
	VO# 546044	INV# JAN 23	10.00		
		CLINTON			
		201-224-333-010-000 TRIPS AND CONFERENCES	10.00		
12167	02/20/2020	573677 EMPLOYEE VENDOR		27.64	E
	VO# 546035	INV# WALMART	27.64		
		REIMBURSEMENT			
		712-271-660-012-290 MISC. FUNDRAISER EXPENSE	27.64		
12168	02/20/2020	187300 CRESCENT SUPPLY CO, INC		199.87	E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
	VO# 546062	INV# 399802	45.35		
		BATTERIES			
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	45.35		
	VO# 546063	INV# 399737	84.97		
		SUPPLIES			
		100-254-410-000-400 HVAC SUPPLIES	84.97		
	VO# 546064	INV# 399670	69.55		
		SUPPLIES			
		100-254-410-020-400 HVAC/ELECTRICAL/PLUMBING	69.55		
12169	02/20/2020	573394 EMPLOYEE VENDOR		97.78	E
	VO# 546040	INV# SNACKS	97.78		
		REIMBURSEMENT			
		707-190-660-007-351 FIELD TRIPS GRADE 1 EXPENSE	97.78		
12170	02/20/2020	226585 EMPLOYEE VENDOR		30.35	E
	VO# 546039	INV# BOJANGLES	30.35		
		REIMBURSEMENT			
		705-271-660-005-459 GUIDANCE EXPENSE	30.35		
12171	02/20/2020	232425 EMPLOYEE VENDOR		32.25	E
	VO# 546034	INV# INGLES	32.25		
		REIMBURSEMENT			
		717-190-660-017-201 MISCELLANEOUS EXPENSE	32.25		
12172	02/20/2020	574235 EMPLOYEE VENDOR		100.00	E
	VO# 546067	INV# 104	100.00		
		NEVITT SASHES			
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	100.00		
12173	02/20/2020	564031 GLOVES PLUS INC		855.65	E
		227 NEELY FERRY ROAD ATT: ACCOUNTS			
		RECEIVABLE SIMPSONVILLE, SC 29680			
	VO# 546068	INV# 144189	855.65		
		PO# 12313			
		WHSE SUPPLIES			
		100-000-170-000-000 WAREHOUSE INVENTORY	850.65		

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		100-000-170-000-000	WAREHOUSE INVENTORY	5.00	
12174	02/20/2020	252650	GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	243.38	E
	VO# 546069	INV# 9418836137	REPAIR PARTS	146.38	
		600-256-323-020-000	REPAIRS TO EQUIPMENT	146.38	
	VO# 546070	INV# 8421633471	REPAIR PARTS	97.00	
		100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	97.00	
12175	02/20/2020	574701	EMPLOYEE VENDOR	185.49	E
	VO# 546031	INV#	TREAT CART REIMBURSEMENT	81.89	
		709-271-660-009-375	FACULTY EXPENSE	81.89	
	VO# 546032	INV#	INGLES REIMBURSEMENT	103.60	
		709-271-660-009-375	FACULTY EXPENSE	103.60	
12176	02/20/2020	573185	GRIMCO, INC. 29538 NETWORK PLACE CHICAGO, IL 60673-1295	679.48	E
	VO# 546071	INV# 23241573-02	SUPPLIES	679.48	
		329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	679.48	
12177	02/20/2020	564696	JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	155.33	E
	VO# 546078	INV# 4014188	THERMOSTATS	155.33	
		100-254-410-001-ALT	ALT SCHOOL FACILITY SUPPLIES	155.33	
12178	02/20/2020	563608	JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	95.44	E
	VO# 546079	INV# 270577858	NORTH POINTE	95.44	
		100-112-410-013-0RE	RELATED ARTS	95.44	
12179	02/20/2020	572855	KRISPY KREME 1620 N. MAIN ST. ANDERSON, SC 29621	57.19	E
	VO# 546080	INV# 12486	NEW PROSPECT	57.19	
		710-271-660-010-201	MISCELLANEOUS EXPENSE	57.19	
12180	02/20/2020	574761	EMPLOYEE VENDOR	298.25	E
	VO# 546030	INV#	CHICK FIL A REIMBURSEMENT	298.25	
		710-271-660-010-201	MISCELLANEOUS EXPENSE	298.25	
12181	02/20/2020	576176	EMPLOYEE VENDOR	33.78	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 546038	INV# ART CLUB	33.78	
		REIMBURSEMENT		
	713-271-660-013-228	ART EXPENSE	33.78	
12182	02/20/2020	334925 EMPLOYEE VENDOR		30.00 E
	VO# 546065	INV# 101	30.00	
		MCCANTS MUFFINS		
	705-271-660-005-602	BETA CLUB EXPENSE	30.00	
12183	02/20/2020	340065 EMPLOYEE VENDOR		126.00 E
	VO# 546026	INV# FEB 18	126.00	
		LEXINGTON		
	100-221-333-000-TST	TESTING TRAVEL	126.00	
12184	02/20/2020	571837 EMPLOYEE VENDOR		275.00 E
	VO# 546033	INV# PANERA	275.00	
		REIMBURSEMENT		
	717-190-660-017-201	MISCELLANEOUS EXPENSE	275.00	
12185	02/20/2020	389900 OFFICE DEPOT		511.84 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 546084	INV# 440635360001	177.57	
		SUPPLIES		
	100-113-410-023-PLC	SUPPLIES	34.00	
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	143.57	
	VO# 546085	INV# 440635524001	334.27	
		SUPPLIES		
	723-190-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	334.27	
12186	02/20/2020	397310 PAPER DIRECT		569.91 E
		P O BOX 1151 ATT: ACCOUNTS RECEIVABLE		
		MINNEAPOLIS, MN 55440-1151		
	VO# 546088	INV# 7965865	569.91	
		ACCT 43130430		
	100-233-410-020-000	SUPPLIES	569.91	
12187	02/20/2020	574491 EMPLOYEE VENDOR		407.46 E
	VO# 546027	INV# FEB 3-7	407.46	
		ATLANTA		
	201-224-333-010-000	TRIPS AND CONFERENCES	407.46	
12188	02/20/2020	576438 EMPLOYEE VENDOR		10.00 E
	VO# 546045	INV# JAN 23	10.00	
		CLINTON		
	201-224-333-010-000	TRIPS AND CONFERENCES	10.00	
12189	02/20/2020	570059 SHARP BUSINESS SYSTEMS		40.40 E
		DEPT 1216 PO BOX 121216 DALLAS, TX		
		75312-1216		
	VO# 546098	INV# 9002598901	27.56	
		COPIES		

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		723-190-660-023-913	COPIER EXPENSE	27.56	
		VO# 546099	INV# 9002571908	12.84	
			LICENSE		
		201-112-490-010-000	COPIER COST	12.84	
12190	02/20/2020	472700	SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	82.12	E
		VO# 546100	INV# 8256	82.12	
			SUPPLIES		
		100-254-410-003-001	SUPPLIES - MAINTENANCE	82.12	
12191	02/20/2020	563982	SOUTHEASTERN PAPER GROUP P O BOX 890671 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0671	346.30	E
		VO# 546105	INV# 4707544	267.34	
			PO# 12072		
			SUPPLIES		
		100-000-170-000-000	WAREHOUSE INVENTORY	267.34	
		VO# 546106	INV# 4710961	78.96	
			PO# 12072		
			SUPPLIES		
		100-000-170-000-000	WAREHOUSE INVENTORY	78.96	
12192	02/20/2020	576437	EMPLOYEE VENDOR	35.61	E
		VO# 546046	INV# JAN 23	35.61	
			FURMAN		
		267-224-333-000-PD5	TRIPS- SC STANDARDS	35.61	
12193	02/20/2020	574858	EMPLOYEE VENDOR	336.88	E
		VO# 546028	INV# FEB 3-7	336.88	
			ATLANTA		
		201-224-333-010-000	TRIPS AND CONFERENCES	336.88	
12194	02/20/2020	507850	TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469	519.24	E
		VO# 546113	INV# 7686983	184.00	
			REPAIR PARTS		
		100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	184.00	
		VO# 546114	INV# 7673040	335.24	
			REPAIR PARTS		
		100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	335.24	
12195	02/20/2020	510975	U.S. SCHOOL SUPPLY, INC 3361 W. HOSPITAL AVE CHAMBLEE, GA 30341-3419	307.00	E
		VO# 546118	INV# 433471A	307.00	
			CUST #319928		
		713-271-660-013-360	SCHOOL STORE/COUNCIL EXPENSE	307.00	
12196	02/20/2020	573441	EMPLOYEE VENDOR	335.00	E
		VO# 546029	INV# FEB 3-7	335.00	

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		ATLANTA		
		201-224-333-010-000 TRIPS AND CONFERENCES	335.00	
12197	02/20/2020	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	28.54	E
	VO# 546121	INV# 888458	28.54	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	28.54	
12198	02/20/2020	574654 EMPLOYEE VENDOR	57.12	E
	VO# 546037	INV# AMAZON	57.12	
		REIMBURSEMENT		
		100-111-410-010-000 SUPPLIES	57.12	
12199	02/20/2020	332750 WILLIAM V MACGILL & CO 1000 NORTH LOMBARD ROAD ATT: ACCOUNTS RECEIVABLE LOMBARD, IL 60148	1,138.00	E
	VO# 546122	INV# 0704777	1,138.00	
		PO# 12136		
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	1,138.00	
12200	02/25/2020	100075 4IMPRINT 25303 NETWORK PLACE CHICAGO, IL 60673-1253	355.68	E
	VO# 546187	INV# 8149894	355.68	
		PO# 12296		
		SUPPLIES		
		100-264-410-000-REC RECRUITING SUPPLIES	355.68	
12201	02/25/2020	573371 A MOMENT 'N' TYME PHOTOGRAPHY 214 BLECKLEY STREET ANDERSON, SC 29625	978.25	E
	VO# 546188	INV# 00204-01	396.97	
		RAMS BASKETBALL		
		706-271-660-006-751 BASKETBALL BOYS EXPENSE	396.97	
	VO# 546189	INV# 00204-02	311.91	
		RAMS BASKETBALL		
		706-271-660-006-752 BASKETBALL GIRLS EXPENSE	311.91	
	VO# 546190	INV# 00204-03	269.37	
		RAMS WRESTLING		
		706-271-660-006-697 WRESTLING GATE RECEIPTS EXPENSE	269.37	
12202	02/25/2020	110835 EMPLOYEE VENDOR	646.48	E
	VO# 546179	INV# FEB 13-15	646.48	
		HILTON HEAD		
		201-224-333-016-000 TRIPS AND CONFERENCES	646.48	
12203	02/25/2020	576307 EMPLOYEE VENDOR	50.94	E
	VO# 546138	INV# BOOKS	50.94	
		REIMBURSEMENT		
		203-127-410-008-000 SUPPLIES - LD/DD/OHI	50.94	
12204	02/25/2020	574512 EMPLOYEE VENDOR	42.00	E

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	VO# 546181	INV# FEB 16-18 ATLANTA	42.00	
	821-221-333-000-000	TRIPS AND CONFERENCES	42.00	
12205	02/25/2020	574866 EMPLOYEE VENDOR		225.00 E
	VO# 546176	INV# QUIK TRIP REIMBURSEMENT	225.00	
	900-181-372-000-015	NEEDY STUDENTS	225.00	
12206	02/25/2020	564276 EMPLOYEE VENDOR		98.00 E
	VO# 546171	INV# MATERIALS REIMBURSEMENT	98.00	
	711-271-660-011-201	MISCELLANEOUS EXPENSE	98.00	
12207	02/25/2020	147625 EMPLOYEE VENDOR		893.48 E
	VO# 546182	INV# FEB 12-15 HILTON HEAD	893.48	
	201-224-333-007-000	TRIPS AND CONFERENCES	893.48	
12208	02/25/2020	159050 EMPLOYEE VENDOR		26.72 E
	VO# 546133	INV# PD SNACKS REIMBURSEMENT	26.72	
	100-221-410-000-000	SUPPLIES AND MATERIALS	26.72	
12209	02/25/2020	573021 EMPLOYEE VENDOR		184.84 E
	VO# 546174	INV# DANCE SNACKS REIMBURSEMENT	184.84	
	721-190-660-021-502	STUDENT GOV/ COUNCIL EXPENSE	184.84	
12210	02/25/2020	574680 EMPLOYEE VENDOR		50.00 E
	VO# 546139	INV# WORK BOOTS REIMBURSEMENT	50.00	
	100-254-410-000-075	UNIFORM PURCHASES	50.00	
12211	02/25/2020	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		1,685.60 E
	VO# 546194	INV# 746488 ADULT ED	842.80	
	100-181-312-023-000	PURCHASED SERVICES	842.80	
	VO# 546195	INV# 746689 ADULT ED	842.80	
	100-181-312-023-000	PURCHASED SERVICES	842.80	
12212	02/25/2020	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048		2,493.64 E
	VO# 546199	INV# 6770286 SUPPLIES	1,985.45	
	100-222-410-003-000	SUPPLIES	1,985.45	
	VO# 546200	INV# 6771678 SUPPLIES	508.19	



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		100-222-410-014-000	SUPPLIES	508.19	
12213	02/25/2020	569871	FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	499.87	E
	VO# 546203	INV# 658347F	PO# 12347	499.87	
			CALHOUN ELEM		
		100-222-410-014-MDA	MEDIA EBOOKS	499.87	
12214	02/25/2020	237555	FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	362.55	E
	VO# 546146	INV# 5327753	PO# 12285	111.28	
			SUPPLIES		
		100-252-410-000-000	SUPPLIES AND MATERIALS	111.28	
	VO# 546147	INV# 5329282	PO# 12290	208.82	
			SUPPLIES		
		100-252-410-000-000	SUPPLIES AND MATERIALS	208.82	
	VO# 546204	INV# 5340172	PO# 12340	42.45	
			CHAIR MAT		
		100-252-410-000-000	SUPPLIES AND MATERIALS	42.45	
12215	02/25/2020	572772	EMPLOYEE VENDOR	164.47	E
	VO# 546172	INV#	UNIFORM RACKS	164.47	
			REIMBURSEMENT		
		706-271-660-006-674	FOOTBALL EXPENSE	164.47	
12216	02/25/2020	573862	EMPLOYEE VENDOR	27.82	E
	VO# 546135	INV#	MTG SNACKS	27.82	
			REIMBURSEMENT		
		100-252-410-000-000	SUPPLIES AND MATERIALS	9.29	
		852-252-410-000-000	SUPPLIES	18.53	
12217	02/25/2020	576051	EMPLOYEE VENDOR	85.26	E
	VO# 546130	INV#	JAN-FEB 19	85.26	
			MILEAGE		
		203-223-332-000-000	IN-DISTRICT TRAVEL- ADMIN	85.26	
12218	02/25/2020	307650	EMPLOYEE VENDOR	398.32	E
	VO# 546183	INV#	FEB 12-15	398.32	
			HILTON HEAD		
		267-224-333-000-PD5	TRIPS- SC STANDARDS	398.32	
12219	02/25/2020	319350	LEARNING LABS, INC P O BOX 1419 CALHOUN, GA 30703-1419	361.66	E
	VO# 546206	INV# 23744	PO# 11725	361.66	
			SUPPLIES		
		207-115-410-031-006	SUPPLIES-IMPROVE PRGS	361.66	
12220	02/25/2020	565306	EMPLOYEE VENDOR	40.00	E
	VO# 546175	INV#	TUITION	40.00	

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		REIMBURSEMENT		
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	40.00	
12221	02/25/2020	345710 EMPLOYEE VENDOR		158.80 E
	VO# 546177	INV# FEB 20	158.80	
		ROCK HILL		
		267-264-333-000-RR3 TRIPS-RECRUITE HQ TEACHERS	158.80	
12222	02/25/2020	489480 EMPLOYEE VENDOR		672.00 E
	VO# 546178	INV# FEB 13-15	672.00	
		HILTON HEAD		
		201-224-333-016-000 TRIPS AND CONFERENCES	672.00	
12223	02/25/2020	576299 EMPLOYEE VENDOR		876.18 E
	VO# 546134	INV# STEM GRANT	876.18	
		REIMBURSEMENT		
		900-112-410-007-AFM ABIGAIL MONTESI 20/21 SUPPLIES	876.18	
12224	02/25/2020	127350 EMPLOYEE VENDOR		103.59 E
	VO# 546128	INV# JAN 2020	103.59	
		MILEAGE		
		100-221-332-000-000 TRAVEL	103.59	
12225	02/25/2020	572025 EMPLOYEE VENDOR		1,036.95 E
	VO# 546252	INV# SCSBA DINNER	846.59	
		REIMBURSEMENT		
		100-231-334-000-000 TRUSTEE EXPENSE	846.59	
	VO# 546253	INV# SCSBA LUNCH	190.36	
		REIMBURSEMENT		
		100-231-334-000-000 TRUSTEE EXPENSE	190.36	
12226	02/25/2020	572183 EMPLOYEE VENDOR		312.67 E
	VO# 546136	INV# SUPPLIES	39.83	
		REIMBURSEMENT		
		100-114-410-001-PLC SUPPLIES	39.83	
	VO# 546137	INV# MTG SNACKS	30.80	
		REIMBURSEMENT		
		100-233-410-001-SNA SNACKS FOR MEETINGS	30.80	
	VO# 546180	INV# FEB 15-18	242.04	
		ATLANTA		
		821-221-333-000-000 TRIPS AND CONFERENCES	242.04	
12227	02/25/2020	389900 OFFICE DEPOT		2,842.00 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 546151	INV# 2380759510	28.47	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	28.47	
	VO# 546152	INV# 435056077001	28.39	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	28.39	

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VO# 546153		INV# 434008257001	PO# 12224		74.89
		SUPPLIES			
100-233-410-014-000		SUPPLIES			74.89
VO# 546154		INV# 2380759507	PO# 12225		63.57
		SUPPLIES			
100-113-410-001-PLC		SUPPLIES			63.57
VO# 546211		INV# 435329227003			265.40
		SUPPLIES			
821-221-333-000-000		TRIPS AND CONFERENCES			265.40
VO# 546212		INV# 435300235001			967.52
		SUPPLIES			
821-221-333-000-000		TRIPS AND CONFERENCES			967.52
VO# 546213		INV# 435329226001			606.12
		SUPPLIES			
821-221-333-000-000		TRIPS AND CONFERENCES			606.12
VO# 546214		INV# 443434562001	PO# 12342		434.67
		SUPPLIES			
100-111-410-014-000		SUPPLIES			434.67
VO# 546215		INV# 439444209001			56.13
		SUPPLIES			
100-264-410-000-000		SUPPLIES			56.13
VO# 546216		INV# 435406495001			-13.36
		CREDIT			
100-213-410-000-000		SUPPLIES AND MATERIALS			-13.36
VO# 546217		INV# 434699280001	PO# 12231		65.41
		SUPPLIES			
100-213-410-000-000		SUPPLIES AND MATERIALS			45.49
100-213-410-008-000		SUPPLIES AND MATERIALS			8.39
100-213-410-020-000		SUPPLIES			11.53
VO# 546218		INV# 432725593001	PO# 12212		18.18
		SUPPLIES			
100-213-410-000-000		SUPPLIES AND MATERIALS			18.18
VO# 546219		INV# 435053741001			33.53
		SUPPLIES			
100-264-410-000-000		SUPPLIES			33.53
VO# 546220		INV# 436791472001			169.05
		SUPPLIES			
100-264-410-000-000		SUPPLIES			169.05
VO# 546221		INV# 436791471001			10.05
		SUPPLIES			
100-264-410-000-000		SUPPLIES			10.05
VO# 546222		INV# 436791281001			33.98
		SUPPLIES			
100-264-410-000-000		SUPPLIES			33.98

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12228	02/25/2020	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,873.67	E
	VO# 546157	INV# 100076 AIT NOTECARDS	537.90	
	131-115-312-031-000	PURCHASED SERVICES	537.90	
	VO# 546158	INV# 100046 AIT FOLDERS	1,335.77	
	131-115-312-031-000	PURCHASED SERVICES	1,335.77	
12229	02/25/2020	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600	150.80	E
	VO# 546224	INV# 4687040 SUPPLIES	111.22	
	721-190-660-021-411	MISCELLANEOUS EXPENSE	111.22	
	VO# 546225	INV# 4708922 SUPPLIES	39.58	
	721-190-660-021-411	MISCELLANEOUS EXPENSE	39.58	
12230	02/25/2020	576265 EMPLOYEE VENDOR	56.14	E
	VO# 546129	INV# JAN-FEB 14 MILEAGE	56.14	
	283-223-333-000-000	TRIPS/MILEAGE	56.14	
12231	02/25/2020	575688 EMPLOYEE VENDOR	10.14	E
	VO# 546132	INV# BRIDGE FEB 14 REIMBURSEMENT	10.14	
	283-127-410-001-000	SUPPLIES AND MATERIALS	10.14	
12232	02/25/2020	573650 EMPLOYEE VENDOR	34.04	E
	VO# 546170	INV# NOV - JAN MILEAGE	34.04	
	100-213-333-000-000	TRIPS AND CONFERENCES	34.04	
12233	02/25/2020	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	1,185.74	E
	VO# 546232	INV# 9002598906 COPIES	64.83	
	201-112-490-019-000	COPIER COST	64.83	
	VO# 546233	INV# 9002572073 COPIES	296.66	
	201-112-490-012-000	COPIER COST	296.66	
	VO# 546234	INV# 9002589193 COPIES	804.99	
	201-112-490-010-000	COPIER COST	804.99	
	VO# 546235	INV# 9002572038 TL HANNA	19.26	
		PO# 11250		

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		100-114-410-002-000 SUPPLIES		19.26	
12234	02/25/2020	574734 EMPLOYEE VENDOR		167.67	E
	VO# 546131	INV# JAN 2020		167.67	
		MILEAGE			
		283-223-333-000-000 TRIPS/MILEAGE		167.67	
12235	02/25/2020	570654 EMPLOYEE VENDOR		202.32	E
	VO# 546259	INV# FEB 19-21		202.32	
		SPARTANBURG			
		100-224-333-000-000 TRIPS/CONFERENCES		202.32	
12236	02/25/2020	569256 SNAP-ON INDUSTRIAL		290.68	E
		21755 NETWORK PLACE CHICAGO, IL 60673-1217			
	VO# 546164	INV# 42789853	PO# 12266	290.68	
		TORQUE WRENCH			
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT		290.68	
12237	02/25/2020	574286 EMPLOYEE VENDOR		68.03	E
	VO# 546169	INV# JAN-FEB 13		68.03	
		MILEAGE			
		283-223-333-000-000 TRIPS/MILEAGE		68.03	
12238	02/25/2020	573929 VEX ROBOTICS, INC		240.67	E
		6725 W FM 1570 GREENVILLE, TX 75402			
	VO# 546241	INV# 450474		240.67	
		GLENVIEW MS			
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING		240.67	
12239	02/25/2020	332750 WILLIAM V MACGILL & CO		539.78	E
		1000 NORTH LOMBARD ROAD ATT: ACCOUNTS			
		RECEIVABLE LOMBARD, IL 60148			
	VO# 546251	INV# 0706109	PO# 12221	539.78	
		SUPPLIES			
		100-213-410-000-000 SUPPLIES AND MATERIALS		463.51	
		100-213-410-003-000 SUPPLIES-HEALTH SERVICES		69.73	
		100-213-410-013-000 SUPPLIES		6.54	
12240	02/25/2020	574537 EMPLOYEE VENDOR		771.93	E
	VO# 546198	INV# FEB 2020		368.88	
		MILEAGE			
		100-232-333-000-000 TRIPS AND CONFERENCES		368.88	
	VO# 546260	INV# FEB 20-21		403.05	
		HILTON HEAD			
		100-232-333-000-000 TRIPS AND CONFERENCES		403.05	
12241	02/25/2020	575026 EMPLOYEE VENDOR		76.05	E
	VO# 546173	INV# T-SHIRTS		76.05	
		REIMBURSEMENT			
		719-271-660-019-302 RELAY FOR LIFE EXPENSE		76.05	

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12242	02/27/2020	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	139.32	E
	VO# 546317	INV# 4497 LOCKS	139.32	
	100-254-410-006-001	SUPPLIES - MAINTENANCE	139.32	
12243	02/27/2020	566562 ANDERSON OUTDOOR POWER EQUIPMENT 110 MIRACLE MILE DRIVE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	103.08	E
	VO# 546434	INV# 231352 SUPPLIES	73.08	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	73.08	
	VO# 546435	INV# 231329 SERVICE	30.00	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	30.00	
12244	02/27/2020	114225 ANDERSON RESTAURANT EQUIPMENT 112 EAST MAULDIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,253.51	E
	VO# 546286	INV# 57838 SUPPLIES	244.71	
	600-256-640-007-000	DUES AND FEES	244.71	
	VO# 546287	INV# 57663 SUPPLIES	156.11	
	600-256-640-019-000	DUES AND FEES	156.11	
	VO# 546288	INV# 57662 SUPPLIES	6.96	
	600-256-640-006-000	DUES AND FEES	6.96	
	VO# 546289	INV# 57661 SUPPLIES	74.13	
	600-256-640-019-000	DUES AND FEES	74.13	
	VO# 546290	INV# 58387 SUPPLIES	89.24	
	600-256-410-020-000	SUPPLIES	89.24	
	VO# 546291	INV# 58388 SUPPLIES	141.24	
	600-256-410-013-000	SUPPLIES	141.24	
	VO# 546292	INV# 57744 SUPPLIES	246.34	
	600-256-410-000-000	SUPPLIES	246.34	
	VO# 546293	INV# 57454 SUPPLIES	229.40	
	600-256-410-000-000	SUPPLIES	229.40	
	VO# 546294	INV# 58353 SUPPLIES	65.38	
	600-256-410-000-000	SUPPLIES	65.38	

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12245	02/27/2020	571419 ANGELTRAX - IVS, INC 9540 US HWY 84 WEST, SUITE 2 NEWTON, AL 36352	56.90	E
	VO# 546295	INV# 637219	PO# 12393	56.90
		SUPPLIES		
	100-255-410-000-000	SUPPLIES	56.90	
12246	02/27/2020	574534 EMPLOYEE VENDOR	52.04	E
	VO# 546422	INV# WAL MART	52.04	
		REIMBURSEMENT		
	100-224-410-000-TEF	TEACHER EFFECTIVENESS SUPPLIES	52.04	
12247	02/27/2020	576113 EMPLOYEE VENDOR	563.50	E
	VO# 546410	INV# FEB 20	147.32	
		COLUMBIA		
	100-212-333-000-000	TRIPS AND CONFERENCES	147.32	
	VO# 546420	INV# CHICK FIL A	416.18	
		REIMBURSEMENT		
	394-224-333-063-000	TRIPS/ PD	304.58	
	395-212-410-000-000	SUPPLIES AND MATERIALS	111.60	
12248	02/27/2020	123225 EMPLOYEE VENDOR	133.98	E
	VO# 546411	INV# JAN 27-FEB 19	133.98	
		MILEAGE		
	100-221-332-000-000	TRAVEL	133.98	
12249	02/27/2020	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	429.07	E
	VO# 546438	INV# 226931	179.76	
		NORTH POINTE		
	713-271-660-013-201	MISCELLANEOUS EXPENSE	179.76	
	VO# 546439	INV# 226860	179.76	
		NORTH POINTE		
	100-233-410-013-000	SUPPLIES	82.34	
	713-271-660-013-201	MISCELLANEOUS EXPENSE	97.42	
	VO# 546440	INV# 227110	69.55	
		MARCHANT		
	883-223-410-000-000	SUPPLIES	69.55	
12250	02/27/2020	576307 EMPLOYEE VENDOR	1,070.73	E
	VO# 546405	INV# FEB 16-19	1,070.73	
		CHARLOTTE		
	394-224-333-063-000	TRIPS/ PD	1,070.73	
12251	02/27/2020	576204 EMPLOYEE VENDOR	40.00	E
	VO# 546426	INV# TUITION	40.00	
		REIMBURSEMENT		
	100-224-312-000-000	STAFF DEV. - PURCHASED SERVICES	40.00	

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12252	02/27/2020	576442 EMPLOYEE VENDOR			
	VO# 546431	INV# FEB 16-19	1,062.61		
		CHARLOTTE			
		394-224-333-063-000 TRIPS/ PD	1,062.61		
12253	02/27/2020	574515 EMPLOYEE VENDOR			
	VO# 546276	INV# FEB 13-24	53.19		
		MILEAGE			
		600-256-332-002-000 IN DISTRICT TRAVEL	53.19		
12254	02/27/2020	574859 EMPLOYEE VENDOR			
	VO# 546392	INV# FEB 11	135.72		
		COLUMBIA			
		100-263-333-000-000 TRIPS AND CONFERENCES	135.72		
12255	02/27/2020	187300 CRESCENT SUPPLY CO, INC			
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE			
		GREENVILLE, SC 29604			
	VO# 546313	INV# 399736	14.46		
		SUPPLIES			
		100-254-410-000-400 HVAC SUPPLIES	14.46		
	VO# 546447	INV# 399804	112.35		
		SUPPLIES			
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	112.35		
	VO# 546448	INV# 399807	61.53		
		SUPPLIES			
		100-254-410-000-400 HVAC SUPPLIES	61.53		
	VO# 546449	INV# 399839	38.18		
		SUPPLIES			
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	38.18		
	VO# 546450	INV# 399838	100.53		
		SUPPLIES			
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	100.53		
	VO# 546451	INV# 399837	50.68		
		SUPPLIES			
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	50.68		
12256	02/27/2020	572679 DEFENDER SERVICES, INC.			
		PO BOX 1775 COLUMBIA, SC 29202			
	VO# 546314	INV# 746844	842.80		
		PO# 11388			
		ADULT ED			
		100-181-312-023-000 PURCHASED SERVICES	842.80		
12257	02/27/2020	202600 DILLARD'S SPORTS CENTER			
		708 WHITEHALL ROAD ATT: ACCOUNTS			
		RECEIVABLE ANDERSON, SC 29625			
	VO# 546453	INV# 108323	302.81		
		MCCANTS			



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		705-271-660-005-751 BASKETBALL BOYS EXPENSE	302.81		
12258	02/27/2020	211400 EMPLOYEE VENDOR		45.95	E
	VO# 546421	INV# SUPPLIES	45.95		
		REIMBURSEMENT			
		100-221-410-000-000 SUPPLIES AND MATERIALS	45.95		
12259	02/27/2020	213300 EBS, INC		63.41	E
		615 EAST RIVER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624			
	VO# 546315	INV# 106368	42.27		
		KEYS			
		100-254-410-023-001 SUPPLIES-MAINTENANCE	42.27		
	VO# 546316	INV# 106369	4.55		
		KEYS			
		100-254-410-023-001 SUPPLIES-MAINTENANCE	4.55		
	VO# 546457	INV# 106378	16.59		
		KEYS			
		100-254-410-021-001 SUPPLIES - MAINTENANCE	16.59		
12260	02/27/2020	237555 FORMS & SUPPLY		825.95	E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256			
	VO# 546318	INV# 5344757	408.31		
		SUPPLIES			
		100-112-410-014-000 SUPPLIES	408.31		
	VO# 546458	INV# 5336112	417.64		
		SUPPLIES			
		100-113-410-007-000 SUPPLIES	417.64		
12261	02/27/2020	575971 EMPLOYEE VENDOR		59.22	E
	VO# 546413	INV# JAN 2020	59.22		
		MILEAGE			
		600-256-332-000-000 IN DISTRICT TRAVEL	59.22		
12262	02/27/2020	564815 EMPLOYEE VENDOR		80.86	E
	VO# 546415	INV# ROGERS FAMILY	80.86		
		REIMBURSEMENT			
		721-190-660-021-429 FACULTY EXPENSE	80.86		
12263	02/27/2020	252650 GRAINGER		300.46	E
		DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001			
	VO# 546319	INV# 9428266192	300.46		
		WATER HEATER			
		100-254-410-014-400 HVAC/ELECTRICAL/PLUMBING	300.46		
12264	02/27/2020	193600 EMPLOYEE VENDOR		79.00	E
	VO# 546398	INV# FEB 12-15	79.00		
		NEVITT FOREST			

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		267-224-333-012-PD5 TRIPS- SC STANDARDS		79.00	
12265	02/27/2020	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		7,459.66	E
		VO# 546466 INV# 7178901 PO# 12219 NEVITT FOREST		7,459.66	
		201-112-410-012-000 SUPPLIES AND MATERIALS		7,459.66	
12266	02/27/2020	570057 HERITAGE FOOD SERVICE GROUP P.O. BOX 71595 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60694-1595		357.60	E
		VO# 546321 INV# 6452534 REPAIR PARTS		147.03	
		600-256-323-009-000 REPAIRS TO EQUIPMENT		147.03	
		VO# 546322 INV# 6459058 REPAIR PARTS		210.57	
		600-256-323-002-000 REPAIRS TO EQUIPMENT		210.57	
12267	02/27/2020	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145		167.17	E
		VO# 546522 INV# 15147858 WHITEHALL ELEM		167.17	
		719-271-660-019-391 ICE CREAM SALES EXPENSE		167.17	
12268	02/27/2020	574571 EMPLOYEE VENDOR FEB 13 WARE SHOALS		38.05	E
		100-221-333-003-000 TRIPS AND CONFERENCES		38.05	
12269	02/27/2020	267325 EMPLOYEE VENDOR FEB 12-15 COLUMBIA		300.00	E
		809-224-333-007-000 TRIPS AND CONFERENCES		300.00	
12270	02/27/2020	574935 EMPLOYEE VENDOR TUITION REIMBURSEMENT		40.00	E
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES		40.00	
12271	02/27/2020	573252 EMPLOYEE VENDOR FEB 19 COLUMBIA		148.04	E
		880-224-333-000-000 TRIPS AND CONFERENCES		148.04	
		VO# 546278 INV# FEB 11 COLUMBIA		139.20	
		880-224-333-000-000 TRIPS AND CONFERENCES		139.20	
12272	02/27/2020	571162 INTERNATIONAL BACCALAUREATE ORGANIZATION P.O. BOX 5950 NEW YORK, NY 10087-5950		450.00	E
		VO# 546323 INV# ZLNRXH5RJHN		450.00	

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		ACCT S004107		
		267-224-333-009-PD4 TRIPS- IB	450.00	
12273	02/27/2020	576441 EMPLOYEE VENDOR		40.00 E
		VO# 546433 INV# TUITION	40.00	
		REIMBURSEMENT		
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	40.00	
12274	02/27/2020	565296 EMPLOYEE VENDOR		346.56 E
		VO# 546393 INV# FEB 18-19	346.56	
		COLUMBIA		
		100-221-333-008-000 TRIPS AND CONFERENCES	346.56	
12275	02/27/2020	564696 JOHNSTONE SUPPLY		17.78 E
		P O BOX 17466 GREENVILLE, SC 29606		
		VO# 546324 INV# 4014355	17.78	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	17.78	
12276	02/27/2020	299300 EMPLOYEE VENDOR		300.00 E
		VO# 546407 INV# FEB 12-14	300.00	
		COLUMBIA		
		809-224-333-008-000 TRIPS AND CONFERENCES	300.00	
12277	02/27/2020	563608 JW PEPPER & SON, INC		128.49 E
		P O BOX 642 ATT: ACCOUNTS RECEIVABLE		
		EXTON, PA 19341		
		VO# 546325 INV# 279186665	72.49	
		MCCANTS		
		100-113-410-005-COB CHORUS, ORCHESTRA & BAND	72.49	
		VO# 546472 INV# 282386893	56.00	
		SOUTHWOOD		
		721-190-660-021-637 BAND MS/HS EXPENSE	56.00	
12278	02/27/2020	307650 EMPLOYEE VENDOR		783.28 E
		VO# 546397 INV# FEB 24	19.60	
		CLEMSON		
		100-221-333-000-000 TRIPS AND CONFERENCES	19.60	
		VO# 546525 INV# FEB 20-22	763.68	
		HILTON HEAD		
		100-221-333-000-000 TRIPS AND CONFERENCES	763.68	
12279	02/27/2020	575545 EMPLOYEE VENDOR		133.00 E
		VO# 546417 INV# SUPPLIES	21.32	
		REIMBURSEMENT		
		100-212-410-017-000 SUPPLIES	21.32	
		VO# 546418 INV# SUPPLIES	111.68	
		REIMBURSEMENT		
		717-190-660-017-360 SCHOOL STORE/COUNCIL EXPENSE	111.68	
12280	02/27/2020	320700 EMPLOYEE VENDOR		256.57 E

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	VO# 546396	INV# FEB 18-19 COLUMBIA	177.57	
	100-221-333-008-000	TRIPS AND CONFERENCES	177.57	
	VO# 546401	INV# FEB 12-15 HILTON HEAD	79.00	
	100-221-333-007-000	TRIPS AND CONFERENCES	79.00	
12281	02/27/2020	574631 EMPLOYEE VENDOR		1,038.25 E
	VO# 546406	INV# FEB 16-19 CHARLOTTE	1,038.25	
	394-224-333-063-000	TRIPS/ PD	1,038.25	
12282	02/27/2020	573948 EMPLOYEE VENDOR		30.85 E
	VO# 546394	INV# FEB 19 WINTHROP	30.85	
	267-264-333-000-RR3	TRIPS-RECRUITE HQ TEACHERS	30.85	
12283	02/27/2020	570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296		2,270.79 E
	VO# 546473	INV# 1-023412-20 SUPPLIES	2,282.30	
	731-271-660-031-823	COSMETOLOGY EXPENSE	2,282.30	
	VO# 546474	INV# 48481 CREDIT SUPPLIES	-11.51	
	131-115-410-031-000	SUPPLIES	-11.51	
12284	02/27/2020	340065 EMPLOYEE VENDOR		139.20 E
	VO# 546395	INV# FEB 20 COLUMBIA	139.20	
	100-221-333-000-TST	TESTING TRAVEL	139.20	
12285	02/27/2020	347930 EMPLOYEE VENDOR		374.60 E
	VO# 546399	INV# FEB 12-15 HILTON HEAD	374.60	
	267-224-333-011-PD5	TRIPS- SC STANDARDS	374.60	
12286	02/27/2020	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621		390.00 E
	VO# 546327	INV# 54679 STOREY	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 546328	INV# 54973 ORTIZ	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	
	VO# 546329	INV# 55548 CROSSAN	65.00	
	100-255-323-000-000	CONTRACTED SERVICES	65.00	

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	VO# 546330	INV# 21603 VALENTINE	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 546331	INV# 18450 CARROLL	65.00
	100-255-323-000-000	CONTRACTED SERVICES	65.00
	VO# 546332	INV# 55953 WILLIAMS	20.00
	100-255-323-000-000	CONTRACTED SERVICES	20.00
	VO# 546333	INV# 54453 CAPELL	45.00
	100-255-323-000-000	CONTRACTED SERVICES	45.00
12287	02/27/2020	572025 EMPLOYEE VENDOR	3,552.85 E
	VO# 546279	INV# HOTEL REIMBURSEMENT	1,143.42
	100-221-333-000-000	TRIPS AND CONFERENCES	384.84
	100-231-334-000-000	TRUSTEE EXPENSE	758.58
	VO# 546280	INV# DOLCE VITA REIMBURSEMENT	40.24
	100-231-334-000-000	TRUSTEE EXPENSE	40.24
	VO# 546281	INV# CHAMBER MTG REIMBURSEMENT	600.00
	100-390-410-000-000	SUPPLIES AND MATERIALS	600.00
	VO# 546404	INV# FEB 20-23 HILTON HEAD	1,769.19
	100-263-333-000-000	TRIPS AND CONFERENCES	1,769.19
12288	02/27/2020	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	3,806.47 E
	VO# 546337	INV# 443477107001 SUPPLIES	54.74
	100-212-410-000-000	SUPPLIES AND MATERIALS	33.69
	100-221-410-000-TST	SUPPLIES-TESTING	21.05
	VO# 546338	INV# 437397204001 SUPPLIES	61.89
	100-221-410-000-TST	SUPPLIES-TESTING	61.89
	VO# 546339	INV# 435119124001 SUPPLIES	192.09
	600-256-410-000-000	SUPPLIES	192.09
	VO# 546340	INV# 436046805001 SUPPLIES	406.56
	600-256-410-000-000	SUPPLIES	406.56
	VO# 546341	INV# 435535608001 SUPPLIES	17.11
	600-256-410-000-000	SUPPLIES	17.11

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VO# 546342	INV# 436202174001	SUPPLIES	72.10
600-256-410-000-000	SUPPLIES		72.10
VO# 546343	INV# 435534682001	SUPPLIES	63.45
600-256-410-000-000	SUPPLIES		63.45
VO# 546344	INV# 440548486001	SUPPLIES	10.68
600-256-410-000-000	SUPPLIES		10.68
VO# 546345	INV# 440549660001	SUPPLIES	215.88
600-256-410-000-000	SUPPLIES		215.88
VO# 546346	INV# 442898114001	SUPPLIES	186.75
600-256-410-000-000	SUPPLIES		186.75
VO# 546478	INV# 437147481001	SUPPLIES	85.30
600-256-410-000-000	SUPPLIES		85.30
VO# 546479	INV# 437605587001	SUPPLIES	172.85
	PO# 12272		
328-115-312-031-000	PURCHASED SERVICES		172.85
VO# 546480	INV# 436269291001	SUPPLIES	47.67
100-212-410-020-000	SUPPLIES		47.67
VO# 546481	INV# 436267001001	SUPPLIES	117.13
100-212-410-020-000	SUPPLIES		117.13
VO# 546482	INV# 436269292001	SUPPLIES	6.27
100-212-410-020-000	SUPPLIES		6.27
VO# 546483	INV# 436269293001	SUPPLIES	10.69
100-212-410-020-000	SUPPLIES		10.69
VO# 546484	INV# 437595941001	SUPPLIES	57.65
	PO# 12271		
100-212-410-000-000	SUPPLIES AND MATERIALS		57.65
VO# 546485	INV# 434194782001	SUPPLIES	61.25
326-111-410-000-000	SCIENCE KITS SUPPLIES		61.25
VO# 546486	INV# 438335306001	SUPPLIES	86.06
100-112-410-013-0RE	RELATED ARTS		60.82
713-271-660-013-201	MISCELLANEOUS EXPENSE		25.24
VO# 546487	INV# 438331024001	SUPPLIES	99.29

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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>	
713-271-660-013-201		MISCELLANEOUS EXPENSE	99.29	
VO# 546488		INV# 435211969001	180.95	
		SUPPLIES		
100-233-410-013-000		SUPPLIES	42.51	
713-271-660-013-201		MISCELLANEOUS EXPENSE	138.44	
VO# 546489		INV# 438312692001	181.25	
		SUPPLIES		
100-113-410-007-000		SUPPLIES	181.25	
VO# 546490		INV# 438327145001	100.18	
		SUPPLIES		
100-112-410-007-000		SUPPLIES	100.18	
VO# 546491		INV# 439153281001	54.57	
		SUPPLIES		
100-111-410-007-000		SUPPLIES	54.57	
VO# 546492		INV# 438327146001	18.77	
		SUPPLIES		
100-111-410-007-000		SUPPLIES	18.77	
VO# 546493		INV# 439153127001	4.27	
		SUPPLIES		
100-111-410-007-000		SUPPLIES	4.27	
VO# 546494		INV# 431886462001	21.39	
		SUPPLIES		
100-114-410-003-000		SUPPLIES	21.39	
VO# 546495		INV# 439928239001	423.78	
		SUPPLIES		
100-271-410-003-000		SUPPLIES	423.78	
VO# 546496		INV# 438739659001	710.31	
		SUPPLIES		
100-114-410-003-000		SUPPLIES	710.31	
VO# 546497		INV# 433657387001	85.59	
		SUPPLIES		
100-114-410-003-000		SUPPLIES	85.59	
12289	02/27/2020	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	5,877.92	E
		VO# 546347 INV# PO 12111 PO# 12111	5,877.92	
		MOWER REPAIRS		
100-254-323-000-001		CONTRACT SRVS	1,043.28	
100-254-323-000-001		CONTRACT SRVS	1,479.01	
100-254-323-000-001		CONTRACT SRVS	734.05	
100-254-323-000-001		CONTRACT SRVS	1,437.19	
100-254-323-000-001		CONTRACT SRVS	1,184.39	
12290	02/27/2020	576443 EMPLOYEE VENDOR	40.00	E
		VO# 546432 INV# IDENTOGO	40.00	
		REIMBURSEMENT		

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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>	
		100-147-312-000-FRP FINGERPRINTING		40.00	
12291	02/27/2020	576150 EMPLOYEE VENDOR			21.45 E
	VO# 546416	INV# NURSE NOTES		21.45	
		REIMBURSEMENT			
		718-271-660-018-201 MISCELLANEOUS EXPENSE		21.45	
12292	02/27/2020	575523 EMPLOYEE VENDOR			4.76 E
	VO# 546412	INV# FEB 17		4.76	
		MILEAGE			
		394-224-333-063-000 TRIPS/ PD		4.76	
12293	02/27/2020	570443 PROJECT LEAD THE WAY			345.00 E
		3939 PRIORITY WAY SOUTH DRIVE SUITE 400			
		INDIANAPOLIS, IN 46240			
	VO# 546503	INV# 219435		345.00	
		RBT ANDERSON			
		326-113-410-000-000 SCIENCE KITS SUPPLIES		345.00	
12294	02/27/2020	573462 EMPLOYEE VENDOR			43.44 E
	VO# 546523	INV# FEB 3-26		43.44	
		MILEAGE			
		100-252-333-000-000 TRIPS AND CONFERENCES		43.44	
12295	02/27/2020	575968 EMPLOYEE VENDOR			40.00 E
	VO# 546425	INV# TUITION		40.00	
		REIMBURSEMENT			
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES		40.00	
12296	02/27/2020	570099 SCHOOL SPECIALTY, INC.			25.04 E
		32656 COLLECTION CENTER DR. ATT:			
		ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656			
	VO# 546505	INV# 208124576863		25.04	
		SUPPLIES			
		709-271-660-009-228 ART EXPENSE		25.04	
12297	02/27/2020	570059 SHARP BUSINESS SYSTEMS			3,552.15 E
		DEPT 1216 PO BOX 121216 DALLAS, TX			
		75312-1216			
	VO# 546358	INV# 9002601632	PO# 11250	56.41	
		COPIES			
		100-114-410-002-000 SUPPLIES		56.41	
	VO# 546359	INV# 9002601633	PO# 11250	73.07	
		COPIES			
		100-114-410-002-000 SUPPLIES		73.07	
	VO# 546360	INV# 9002607535	PO# 11250	405.31	
		COPIES			
		100-114-410-002-000 SUPPLIES		405.31	
	VO# 546361	INV# 9002603556		2,050.39	
		COPIES			



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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-252-360-000-000 PRINTING AND BINDING		2,050.39	
	VO# 546362	INV# 9002563160	COPIES	25.24	
		100-255-323-000-000 CONTRACTED SERVICES		25.24	
	VO# 546506	INV# 9002607496	COPIES	361.51	
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING		361.51	
	VO# 546507	INV# 9002613575	COPIES	118.66	
		713-271-660-013-362 COPIER EXPENSE		118.66	
	VO# 546508	INV# 9002607498	COPIES	61.48	
		100-147-410-018-000 SUPPLIES		61.48	
	VO# 546509	INV# 9002605589	COPIES	19.26	
		100-111-410-007-000 SUPPLIES		19.26	
	VO# 546510	INV# 9002606151	COPIES	165.87	
		100-113-410-021-000 SUPPLIES		165.87	
	VO# 546511	INV# 9002607487	COPIES	77.82	
		723-190-660-023-913 COPIER EXPENSE		77.82	
	VO# 546512	INV# 9002606127	COPIES	137.13	
		723-190-660-023-913 COPIER EXPENSE		137.13	
12298	02/27/2020	574599 EMPLOYEE VENDOR			614.25 E
	VO# 546414	INV# WAL MART	REIMBURSEMENT	39.25	
		721-190-660-021-411 MISCELLANEOUS EXPENSE		39.25	
	VO# 546419	INV# RENTAL	REIMBURSEMENT	575.00	
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING		575.00	
12299	02/27/2020	572418 EMPLOYEE VENDOR			300.00 E
	VO# 546408	INV# FEB 12-14	COLUMBIA	300.00	
		809-224-333-014-000 TRIPS AND CONFERENCES		300.00	
12300	02/27/2020	576033 EMPLOYEE VENDOR			406.24 E
	VO# 546400	INV# FEB 12-15	HILTON HEAD	406.24	
		267-224-333-016-PD5 TRIPS- SC STANDARDS		406.24	
12301	02/27/2020	507850 TRANE			25.25 E
		P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469			
	VO# 546363	INV# 7752002		25.25	

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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>
		SENSOR	
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	25.25
12302	02/27/2020	569789 UNIFIRST CORPORATION 322 STANDING SPRINGS COURT ATT: ACCOUNTS RECEIVABLE SIMPSONVILLE, SC 29680	493.36 E
	VO# 546389	INV# 1578913 PO# 11966	493.36
		MOP SERVICE	
		100-254-410-001-000 SUPPLIES	8.91
		100-254-410-002-000 SUPPLIES	54.16
		100-254-410-003-000 SUPPLIES	29.86
		100-254-410-005-000 SUPPLIES	41.78
		100-254-410-006-000 SUPPLIES	28.19
		100-254-410-007-000 SUPPLIES	11.22
		100-254-410-008-000 SUPPLIES	20.70
		100-254-410-009-000 SUPPLIES	15.71
		100-254-410-010-000 SUPPLIES	28.00
		100-254-410-011-000 SUPPLIES	9.75
		100-254-410-012-000 SUPPLIES	19.58
		100-254-410-013-000 SUPPLIES	35.40
		100-254-410-014-000 SUPPLIES	14.21
		100-254-410-015-000 SUPPLIES	11.71
		100-254-410-016-000 SUPPLIES	11.71
		100-254-410-017-000 SUPPLIES	27.38
		100-254-410-018-000 SUPPLIES	14.61
		100-254-410-019-000 SUPPLIES	18.75
		100-254-410-020-000 SUPPLIES	33.92
		100-254-410-021-000 SUPPLIES	23.95
		100-254-410-023-000 SUPPLIES	7.59
		131-254-410-031-000 SUPPLIES	26.27
12303	02/27/2020	532300 WHITE JONES ACE HARDWARE P O BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	182.81 E
	VO# 546374	INV# 402743	71.57
		SUPPLIES	
		100-254-410-005-001 SUPPLIES - MAINTENANCE	71.57
	VO# 546375	INV# 402849	13.28
		SUPPLIES	
		100-254-410-007-400 HVAC/ELECTRICAL/PLUMBING	13.28
	VO# 546518	INV# 888816	51.15
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	25.58
		100-254-410-002-001 SUPPLIES - MAINTENANCE	25.57
	VO# 546519	INV# 888835	15.33

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	15.33
	VO# 546520	INV# 402789	31.48
		SUPPLIES	
		100-254-410-020-001 SUPPLIES - MAINTENANCE	31.48
12304	02/27/2020	565855 EMPLOYEE VENDOR	16.67 E
	VO# 546423	INV# LED BULB	16.67
		REIMBURSEMENT	
		100-266-312-000-000 PURCHASED SERVICES	16.67
TOTAL NUMBER OF CHECKS:			424
TOTAL NUMBER OF EPAYMENTS:			387
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>1,984,948.66</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

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