

CHECK REGISTER FOR 2/1/2021 TO 2/28/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
<b>CHECK RUN: 2490</b>			
535951	02/02/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	402.50
	VO# 559829	INV# JAN 19 & 21 SECURITY	140.00
	706-271-660-006-697	WRESTLING GATE RECEIPTS EXPENSE	70.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	70.00
	VO# 559830	INV# JAN 25-28 SECURITY	262.50
	706-271-660-006-753	BASKETBALL GATE EXPENSE	262.50
535952	02/02/2021	570168 APPLE, INC P O BOX 281877 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-1877	789.66
	VO# 559832	INV# AE14442885 PO# 13750 AD34696621	789.66
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	726.53
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	63.13
535953	02/02/2021	567907 AT&T (864 M10-0346) P O BOX 105503 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5503	4,214.10
	VO# 559811	INV# 864 M10-0346 SERVICE	4,214.10
	100-266-340-000-000	TELEPHONE	1,395.17
	100-266-340-000-000	TELEPHONE	86.20
	100-266-340-000-000	TELEPHONE	17.54
	100-266-340-000-000	TELEPHONE	122.20
	100-266-340-001-000	TELEPHONE	58.46
	100-266-340-002-000	TELEPHONE	392.58
	100-266-340-003-000	TELEPHONE	397.50
	100-266-340-005-000	TELEPHONE	86.20
	100-266-340-006-000	TELEPHONE	71.82
	100-266-340-007-000	TELEPHONE	66.82
	100-266-340-008-000	TELEPHONE	58.25
	100-266-340-009-000	TELEPHONE	81.09
	100-266-340-010-000	TELEPHONE	71.82
	100-266-340-011-000	TELEPHONE	253.02
	100-266-340-012-000	TELEPHONE	99.88
	100-266-340-013-000	TELEPHONE	85.39
	100-266-340-014-000	TELEPHONE	86.20
	100-266-340-015-000	TELEPHONE	72.50
	100-266-340-016-000	TELEPHONE	93.89
	100-266-340-017-000	TELEPHONE	85.39

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CHECK RUN: 2490 (continued)			
		100-266-340-018-000 TELEPHONE	85.39
		100-266-340-019-000 TELEPHONE	67.39
		100-266-340-020-000 TELEPHONE	58.25
		100-266-340-021-000 TELEPHONE	86.20
		100-266-340-023-000 TELEPHONE	45.08
		124-266-340-024-000 TELEPHONE	44.68
		131-266-340-031-000 TELEPHONE	31.11
		600-256-340-000-000 TELEPHONE	114.08
* 535955	02/02/2021	576427 BLUE RIDGE EQUIPMENT SERVICES LLC DAVID L PARKER 102 WELPINE RIDGE RD PENDLETON, SC 29670	152.50
	VO# 558996	INV# 1256 REPAIR	152.50
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	152.50
535956	02/02/2021	573212 BOOKSOURCE PO BOX 804952 KANSAS CITY, MO 64180-4952	1,011.00
	VO# 559773	INV# 913901 PO# 13813 ACCT #156871	1,011.00
		201-112-410-007-000 SUPPLIES AND MATERIALS	1,011.00
535957	02/02/2021	574109 CAROLINA FLORIST SUPPLY LLC 1131 PLANTATION ROAD ANDERSON, SC 29621	187.25
	VO# 559833	INV# SO18617 NEVITT FOREST	187.25
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	187.25
535958	02/02/2021	576701 CODEMONKEY STUDIOS INC 2345 YALE STREET, FIRST FLOOR PALO ALTO, CA 94306	2,407.50
	VO# 559778	INV# 1979 PO# 13806 SUBSCRIPTION	2,407.50
		329-113-410-005-0CO SUPPLIES-STATE (C/O)	802.50
		329-113-410-006-0CO SUPPLIES-STATE (C/O)	802.50
		329-113-410-020-0CO SUPPLIES-STATE (C/O)	802.50
535959	02/02/2021	571748 COLONIAL LIFE PREMIUM PROCESSING P O BOX 903 COLUMBIA, SC 29202-0903	7,084.25
	VO# 559779	INV# JAN 2021 #E4041711	7,084.25
		100-000-469-000-000 LIFE INSURANCE PAYABLE	7,084.25
535960	02/02/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	159.43
	VO# 559780	INV# 10459660593 PO# 13855	159.43

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2490 (continued)			
		TECHNOLOGY	
		124-114-445-024-000 TECHNOLOGY SUPPLIES	159.43
* 535962	02/02/2021	257450 GUNNELS, LOYD STEVE** 220 HAZELWOOD AVENUE ANDERSON, SC 29626	162.80
	VO# 559762	INV# JAN 21 BBALL OFFICIAL	45.90
	706-271-660-006-753	BASKETBALL GATE EXPENSE	45.90
	VO# 559765	INV# JAN 26 BBALL OFFICIAL	58.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	58.00
	VO# 559769	INV# JAN 25 BBALL OFFICIAL	58.90
	706-271-660-006-753	BASKETBALL GATE EXPENSE	58.90
* 535965	02/02/2021	576723 HATTEN, KEYON** 131 TUCKER DR ANDERSON, SC 29621	150.00
	VO# 559763	INV# JAN 21 BBALL CLOCK	25.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	25.00
	VO# 559766	INV# JAN 26 BBALL CLOCK	25.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	25.00
	VO# 559767	INV# JAN 25 BBALL CLOCK	50.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	50.00
	VO# 559822	INV# JAN 28 BBALL CLOCK	50.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	50.00
535966	02/02/2021	276400 ID SHOP, INC P O BOX 49457 ATT: ACCOUNTS RECEIVABLE GREENWOOD, SC 29649	214.85
	VO# 559784	INV# 104457 SUPPLIES	214.85
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	214.85
* 535968	02/02/2021	569972 MARY ELLEN ROBERTS 105 BUCKINGHAM COURT ANDERSON, SC 29621	625.95
	VO# 559770	INV# 57400232 CUPCAKES	625.95
	705-271-660-005-494	6TH GRADE EXPENSE	208.65
	705-271-660-005-495	7TH GRADE EXPENSE	208.65
	705-271-660-005-496	8TH GRADE EXPENSE	208.65
535969	02/02/2021	574440 MCCANTS PETTY CASH	150.00

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CHECK RUN: 2490 (continued)			
	VO# 559827	INV# FEB 3-5 VALENTINES	150.00
	705-271-660-005-494	6TH GRADE EXPENSE	50.00
	705-271-660-005-495	7TH GRADE EXPENSE	50.00
	705-271-660-005-496	8TH GRADE EXPENSE	50.00
535970	02/02/2021	575149 MICROBURST LEARNING 141-F PELHAM DRIVE COLUMBIA, SC 29209	600.00
	VO# 559793	INV# 1772 PO# 13785 RENEWAL	600.00
	328-114-312-000-000	PURCHASED SERVICES	600.00
535971	02/02/2021	365675 MURPHY, JAMES T (PETE)** 921 CRICKET LANE ANDERSON, SC 29621	162.80
	VO# 559761	INV# JAN 21 BBALL OFFICIAL	45.90
	706-271-660-006-753	BASKETBALL GATE EXPENSE	45.90
	VO# 559764	INV# JAN 26 BBALL OFFICIAL	58.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	58.00
	VO# 559768	INV# JAN 25 BBALL OFFICIAL	58.90
	706-271-660-006-753	BASKETBALL GATE EXPENSE	58.90
535972	02/02/2021	366700 MUTUAL OF OMAHA PO BOX 2147 OMAHA, NE 68103-2147	28,126.51
	VO# 559794	INV# FEB 2021 #G00018B5	28,126.51
	100-000-450-000-000	MISC. DEDUCTIONS	7,884.91
	100-000-456-000-000	INSURANCE PAYABLE	20,241.60
535973	02/02/2021	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	115.72
	VO# 559835	INV# 2683624 PO# 13868 SUPPLIES	115.72
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	115.72
535974	02/02/2021	572955 PSAT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	3,213.00
	VO# 559797	INV# 382170793A CODE 419001	1,530.00
	705-271-660-005-522	PSAT TESTING EXPENSE	1,530.00
	VO# 559798	INV# 382168319A CODE 419393	1,003.00
	720-271-660-020-522	PSAT TESTING EXPENSE	1,003.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2490 (continued)			
	VO# 559799	INV# 382166746A CODE 419389	680.00
	706-271-660-006-522	PSAT TESTING EXPENSE	680.00
535975	02/02/2021	576343 READING PLUS LLC 110 W CANAL STREET, SUITE 301 WINOOSKI, VT 05404	130.00
	VO# 559845	INV# 2020-12454 PO# 13809 SUBSCRIPTION	130.00
	202-413-410-000-SJC	SUPPLIES-ST.JOSEPH'S CATHOLIC	130.00
535976	02/02/2021	572850 ROBERT ANDERSON PETTY CASH , ---	400.00
	VO# 559828	INV# FEB 4 BASKETBALL	400.00
	706-271-660-006-666	CONCESSIONS EXPENSE	200.00
	706-271-660-006-753	BASKETBALL GATE EXPENSE	200.00
* 535980	02/02/2021	576728 SIMPLIFASTER INC 3336 MEDALLION COURT PLEASANTON, CA 94588	2,399.00
	VO# 559803	INV# 1052 TL HANNA	2,399.00
	100-271-410-002-000	SUPPLIES	2,399.00
535981	02/02/2021	569927 SOFTDOCS 807 BLUFF ROAD ATT: ACCOUNTS RECEIVABLE COLUMBIA, SC 29201	1,137.56
	VO# 559804	INV# 45641 FORMS	1,137.56
	100-252-360-000-000	PRINTING AND BINDING	480.51
	100-264-410-000-000	SUPPLIES	657.05
535982	02/02/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	328.54
	VO# 559808	INV# 2017-9874 WEST MARKET	13.65
	718-271-660-018-201	MISCELLANEOUS EXPENSE	13.65
	VO# 559809	INV# 1013 3782 VARENNES	160.94
	716-271-660-016-201	MISCELLANEOUS EXPENSE	160.94
	VO# 559810	INV# 1013 3717 NEVITT FOREST	153.95
	712-271-660-012-315	HOSPITALITY EXPENSE	153.95
535983	02/02/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	117.98

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CHECK RUN: 2490 (continued)				
	VO# 559806	INV# 1013 3709	117.98	
		OPERATIONS		
	100-255-410-000-000	SUPPLIES	117.98	
* 535985	02/02/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710		316.37
	VO# 559807	INV# 5013529268	316.37	
		COPIER		
	201-112-490-014-000	COPIER COST	316.37	
* 16007	02/02/2021	114325 ANDERSON-OCONEE SPEECH & HEARING SVCS 106 DOSTAK DRIVE ATT: BRIAN CURTIS ANDERSON, SC 29621		200.00 E
	VO# 559831	INV# AND00001	200.00	
		SUPPLIES		
	203-127-312-008-SUP	PURCHASED SERVICES	200.00	
* 16009	02/02/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622		2,440.25 E
	VO# 559771	INV# 231542	2,440.25	
		PO# 13693		
		CATALOGS		
	100-221-360-000-000	PRINTING AND BINDING	2,440.25	
* 16011	02/02/2021	143760 EMPLOYEE VENDOR		278.35 E
	VO# 559759	INV# EXPENSES	278.35	
		REIMBURSEMENT		
	100-112-410-011-000	SUPPLIES	29.15	
	100-233-410-011-000	SUPPLIES	249.20	
* 16015	02/02/2021	155900 CAROLINA BIOLOGICAL SUPPLY P O BOX 60232 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28260-0232		426.68 E
	VO# 559775	INV# 51273931	198.19	
		PO# 13616		
		SUPPLIES		
	326-113-410-020-000	SCIENCE KITS SUPPLIES	198.19	
	VO# 559776	INV# 51273933	132.12	
		PO# 13658		
		SUPPLIES		
	326-113-410-020-000	SCIENCE KITS SUPPLIES	132.12	
	VO# 559777	INV# 51267761	96.37	
		PO# 13518		
		SUPPLIES		
	326-113-410-005-000	SCIENCE KITS SUPPLIES	96.37	
16016	02/02/2021	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		139.99 E
	VO# 559781	INV# 106293	128.27	
		ROBERT ANDERSON		

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CHECK RUN: 2490 (continued)			
		706-271-660-006-696 WRESTLING EXPENSE	128.27
	VO# 559782	INV# 108537	11.72
		CENTERVILLE	
		707-190-660-007-201 MISCELLANEOUS EXPENSE	11.72
* 16023	02/02/2021	349701 MED CENTRAL HEALTH RESOURCES 3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	365.00 E
	VO# 559787	INV# 56698	20.00
		WESBERRY	
		100-255-323-000-000 CONTRACTED SERVICES	20.00
	VO# 559788	INV# 56698	85.00
		WESBERRY	
		100-255-323-000-000 CONTRACTED SERVICES	85.00
	VO# 559789	INV# 56631	65.00
		MARTINEZ	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 559790	INV# 22864	65.00
		BELCHER	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 559791	INV# 18236	65.00
		MILES	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
	VO# 559792	INV# 45325	65.00
		GOBER	
		100-255-323-000-000 CONTRACTED SERVICES	65.00
16024	02/02/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	443.30 E
	VO# 559796	INV# 142650105001	68.37
		SUPPLIES	
		100-113-410-010-000 SUPPLIES	68.37
	VO# 559812	INV# 142651186001	45.74
		SUPPLIES	
		100-113-410-010-000 SUPPLIES	45.74
	VO# 559834	INV# 149824464001	27.41
		SUPPLIES	
		100-264-410-000-000 SUPPLIES	27.41
	VO# 559836	INV# 149929694001	152.85
		SUPPLIES	
		600-256-410-000-000 SUPPLIES	152.85
	VO# 559837	INV# 147192186001	63.35
		SUPPLIES	
		100-264-410-000-000 SUPPLIES	63.35
	VO# 559838	INV# 149822112001	85.58

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CHECK RUN: 2490 (continued)				
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	85.58	
* 16026	02/02/2021	574491 EMPLOYEE VENDOR		125.74 E
	VO# 559821	INV# SAMS CLUB	125.74	
		REIMBURSEMENT		
		710-271-660-010-201 MISCELLANEOUS EXPENSE	125.74	
16027	02/02/2021	416350 PRESENTATION SYSTEMS SOUTH, INC		349.60 E
		P O BOX 3872 ATT: ACCOUNTS RECEIVABLE		
		MOORESVILLE, NC 28117		
	VO# 559839	INV# 1433	349.60	
		NORTH POINTE		
		713-271-660-013-228 ART EXPENSE	349.60	
16028	02/02/2021	463005 SCHOLASTIC TEACHERS STORE		729.21 E
		PO BOX 3720 ATT: ACCOUNTS RECEIVABLE		
		JEFFERSON CITY, MO 65102-3720		
	VO# 559846	INV# 26922765 PO# 13859	729.21	
		CENTERVILLE		
		201-112-410-007-000 SUPPLIES AND MATERIALS	729.21	
16029	02/02/2021	463575 SCHOOL HEALTH CORPORATION		5,969.88 E
		6764 EAGLE WAY ATT: ACCOUNTS RECEIVABLE		
		CHICAGO, IL 60678-1067		
	VO# 559800	INV# 5517043 PO# 13822	1,312.46	
		VARENNES ELEM		
		937-113-410-016-000 SUPPLIES	1,312.46	
	VO# 559842	INV# 3869502 PO# 13851	4,657.42	
		SUPPLIES		
		100-213-410-000-000 SUPPLIES AND MATERIALS	4,657.42	
16030	02/02/2021	570059 SHARP BUSINESS SYSTEMS		639.42 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 559801	INV# 9003130159	158.93	
		COPIES		
		100-113-410-006-000 SUPPLIES	158.93	
	VO# 559802	INV# 9003129211	422.98	
		COPIES		
		201-112-490-010-000 COPIER COST	422.98	
	VO# 559843	INV# 9003135932	21.70	
		COPIES		
		715-271-660-015-362 COPIER	21.70	
	VO# 559844	INV# 9003131288	35.81	
		COPIES		
		713-271-660-013-362 COPIER EXPENSE	35.81	
16031	02/02/2021	476385 EMPLOYEE VENDOR		200.00 E



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CHECK RUN: 2490 (continued)				
	VO# 559847	INV# CORRECTION	200.00	
		ACCOUNT CLOSED		
	100-000-108-000-000	CASH - PAYROLL ACCT	200.00	
* 16033	02/02/2021	572446 THE NATIONAL BETA CLUB		1,080.00 E
		151 BETA CLUB WAY SPARTANBURG, SC 29306-3012		
	VO# 559795	INV# JSCO154	1,080.00	
		MCCANTS		
	705-271-660-005-602	BETA CLUB EXPENSE	1,080.00	
16034	02/02/2021	568718 THE READING WAREHOUSE		169.54 E
		P O BOX 41328 ATT: ACCOUNTS RECEIVABLE NORTH		
		CHARLESTON, SC 29423		
	VO# 559805	INV# 205132	169.54	
		NEW PROSPECT		
	100-112-410-010-INQ	INQUIRY BASED LEARNING	169.54	
	CHECK RUN: 2490	NUMBER OF CHECKS:	26	54,759.27
		NUMBER OF EPAYMENTS:	15	13,556.96
		NUMBER OF UPDATE-ONLYS:	0	0.00
				68,316.23

CHECK RUN: 2491

* 535986	02/04/2021	576670 ALLIANCE PACKAGING		395.90
		3014 INDUSTRIAL DRIVE RALEIGH, NC 27609		
	VO# 559942	INV# 104460	197.95	
		DRUM PUMPS		
	217-112-410-007-001	SUPPLIES	19.79	
	217-112-410-008-001	SUPPLIES	19.79	
	217-112-410-009-001	SUPPLIES	19.79	
	217-112-410-010-001	SUPPLIES	19.79	
	217-112-410-011-001	SUPPLIES	19.79	
	217-113-410-005-001	SUPPLIES	19.80	
	217-113-410-006-001	SUPPLIES	19.80	
	217-114-410-001-001	SUPPLIES	19.80	
	217-114-410-002-001	SUPPLIES	19.80	
	217-114-410-003-001	SUPPLIES	19.80	
	VO# 559943	INV# 104460-2	197.95	
		DRUM PUMPS		
	217-112-410-012-001	SUPPLIES	19.80	
	217-112-410-013-001	SUPPLIES	19.80	
	217-112-410-014-001	SUPPLIES	19.80	
	217-112-410-017-001	SUPPLIES	19.79	
	217-112-410-019-001	SUPPLIES	19.79	

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CHECK RUN: 2491 (continued)			
		217-113-410-016-001 SUPPLIES	19.80
		217-113-410-020-001 SUPPLIES	19.79
		217-113-410-021-001 SUPPLIES	19.79
		217-139-410-015-001 SUPPLIES	19.80
		217-139-410-018-001 SUPPLIES	19.79
535987	02/04/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	7,730.87
	VO# 559925	INV# PURCHASES #A2QG7V7TDJIMYY	7,730.87
		100-113-410-006-000 SUPPLIES	65.25
		100-113-410-006-OPE PE SUPPLIES	51.83
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	39.58
		100-221-410-020-PLW PROJECT LEAD THE WAY	192.50
		100-221-445-000-000 TECHNOLOGY SUPPLIES	54.96
		100-252-410-000-000 SUPPLIES AND MATERIALS	22.44
		131-115-410-031-000 SUPPLIES	89.56
		201-112-410-007-000 SUPPLIES AND MATERIALS	285.12
		201-112-410-007-000 SUPPLIES AND MATERIALS	40.65
		201-112-410-007-000 SUPPLIES AND MATERIALS	413.88
		201-112-410-010-000 SUPPLIES	212.75
		201-112-410-010-000 SUPPLIES	301.60
		201-112-410-010-000 SUPPLIES	94.12
		201-112-410-010-000 SUPPLIES	256.70
		201-112-410-010-000 SUPPLIES	396.64
		201-112-410-011-000 SUPPLIES AND MATERIALS	424.44
		201-112-410-011-000 SUPPLIES AND MATERIALS	573.44
		201-112-410-012-000 SUPPLIES AND MATERIALS	153.02
		201-112-410-012-000 SUPPLIES AND MATERIALS	302.03
		201-112-410-014-000 SUPPLIES AND MATERIALS	294.56
		201-112-410-014-000 SUPPLIES AND MATERIALS	103.70
		201-112-410-014-000 SUPPLIES AND MATERIALS	35.94
		201-112-410-016-000 SUPPLIES AND MATERIALS	545.42
		202-223-410-000-000 SUPPLIES- POSTAGE/PRINTING	46.15
		326-112-410-000-000 SCIENCE KITS SUPPLIES	212.22
		395-212-410-000-000 SUPPLIES AND MATERIALS	54.54
		397-113-410-006-000 SUPPLIES	588.00
		397-113-410-016-000 SUPPLIES	380.92
		707-190-660-007-201 MISCELLANEOUS EXPENSE	27.80
		707-190-660-007-288 LITERACY EXPENSE	42.55
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	584.10
		717-190-660-017-201 MISCELLANEOUS EXPENSE	66.24
		720-271-660-020-570 ROBOTICS TEAM EXPENSE	64.17

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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>
CHECK RUN: 2491 (continued)			
		731-271-660-031-835 ENGINEERING - DESIGN EXPENSE	487.88
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	11.76
		731-271-660-031-869 DIGITAL ARTS & DESIGN EXPENSE	214.41
535988	02/04/2021	564372 ANDERSON AUTO GLASS CENTER 1117 JACKSON STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	269.45
	VO# 559944	INV# 17585 WINDSHIELD	269.45
		100-254-412-000-001 TRUCK SERVICE - MAINTENANCE	269.45
535989	02/04/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	210.00
	VO# 559940	INV# JAN 29 WESTSIDE BBALL	210.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	210.00
535990	02/04/2021	572925 ATIS ELEVATOR INSPECTIONS, LLC PO BOX 790379 ST LOUIS, MO 63179-0379	1,500.00
	VO# 559868	INV# IN158231 INSPECTIONS	1,500.00
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00
		100-254-323-003-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00
		100-254-323-006-400 CONTR SERV-HVAC/ELECT/PLUMBING	125.00
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	125.00
		100-254-323-013-400 CONTR SERV-HVAC/ELECT/PLUMBING	125.00
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	375.00
535991	02/04/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	1,371.93
	VO# 559946	INV# 8312 CF REAMES	150.00
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
	VO# 559947	INV# 8333 AIT	100.00
		131-254-323-031-400 CONTR SERV-HVAC/ELECT/PLUMBING	100.00
	VO# 559948	INV# 8348 TL HANNA	278.40
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	278.40
	VO# 559949	INV# 8323 MCCANTS	169.06
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	169.06
	VO# 559950	INV# 8272 SOUTHWOOD	150.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2491 (continued)			
		100-254-323-021-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
		VO# 559951 INV# 8349	150.00
		CF REAMES	
		100-254-323-001-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
		VO# 559952 INV# 8337	224.47
		TL HANNA	
		100-254-323-002-400 CONTR SERV-HVAC/ELECT/PLUMBING	224.47
		VO# 559953 INV# 8338	150.00
		NEVITT FOREST	
		100-254-323-012-400 CONTR SERV-HVAC/ELECT/PLUMBING	150.00
535992	02/04/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	138.68
		VO# 559869 INV# 157283	138.68
		SUPPLIES	
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	138.68
* 535995	02/04/2021	570581 CITY OF ANDERSON POLICE DEPT 401 SOUTH MAIN ST ATTN: TESSA FREDERICKS ANDERSON, SC 29624	1,376.00
		VO# 559957 INV# 013	1,376.00
		ADULT ED SECURITY	
		356-258-312-023-000 CONTRACTED SECURITY	1,376.00
535996	02/04/2021	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672	1,468.21
		VO# 559958 INV# PO 13719 PO# 13719	1,468.21
		SUPPLIES	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,123.94
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	55.42
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	73.37
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	215.48
535997	02/04/2021	573765 COZZINI BROS., INC. 350 HOWARD AVENUE DES PLAINES, IL 60018	340.00
		VO# 559959 INV# C8992317	340.00
		CUST #756610	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-003-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-005-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-006-000 REPAIRS TO EQUIPMENT	34.00
		600-256-323-007-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-008-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-009-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-010-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-011-000 REPAIRS TO EQUIPMENT	17.00

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CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2491 (continued)			
		600-256-323-012-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-013-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-014-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-015-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-016-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-017-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-018-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-019-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-020-000 REPAIRS TO EQUIPMENT	17.00
		600-256-323-021-000 REPAIRS TO EQUIPMENT	17.00
535998	02/04/2021	572873 CRAIG, JAMES** 224 TROTTERS RIDGE LANE SIMPSONVILLE, SC 29681	119.00
	VO# 559936	INV# JAN 29 BBALL OFFICIAL	119.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	119.00
535999	02/04/2021	569972 DEBRA SHOCKLEY 113 MEDITERRANEAN AVE ANDERSON, SC 29621	130.90
	VO# 559933	INV# TL HANNA LUNCH REFUND	130.90
	600-000-474-002-000	REVENUES COLLECTED IN ADVANCE	130.90
536000	02/04/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	2,407.50
	VO# 559874	INV# 10460621984 NORTH POINTE	653.77
	713-271-660-013-201	MISCELLANEOUS EXPENSE	653.77
	VO# 559875	INV# 10460251380 DELL DOCK	956.58
	131-115-410-031-000	SUPPLIES	956.58
	VO# 559965	INV# 10460251348 TECHNOLOGY	637.72
	100-113-410-020-VEN	SUPPLY-ADDT'L FOR LOST VENDING	637.72
	VO# 559966	INV# 10460251356 TECHNOLOGY	159.43
	100-233-410-014-000	SUPPLIES	159.43
536001	02/04/2021	202950 DISCOUNT BARK COMPANY 1820 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	5,855.04
	VO# 559877	INV# 13728 PLAYGROUNDS	5,855.04
	100-254-410-008-MUL	MULCH	1,771.92
	100-254-410-009-MUL	MULCH	1,078.56

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2491 (continued)			
		100-254-410-013-MUL MULCH	693.36
		100-254-410-014-MUL MULCH	693.36
		100-254-410-017-MUL MULCH	1,617.84
536002	02/04/2021	575808 DUE SOUTH COFFEE ROASTERS 1320 HAMPTON AVE. EXT. UNIT 4B GREENVILLE, SC 29601	145.96
	VO# 559878	INV# R4007 AIT COFFEE	145.96
		631-256-460-031-000 PURCHASED FOOD	145.96
536003	02/04/2021	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	33,515.76
	VO# 559924	INV# DUE FEB 11 UTILITIES	33,515.76
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	3,476.08
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	73.27
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	56.32
		100-254-470-002-000 ENERGY-ELECTRICITY & WATER	133.82
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	16,265.71
		100-254-470-005-000 ENERGY-ELECTRICITY & WATER	77.64
		100-254-470-009-000 ENERGY-ELECTRICITY & WATER	4,007.15
		100-254-470-012-000 ENERGY-ELECTRICITY & WATER	28.15
		100-254-470-014-000 ENERGY-ELECTRICITY & WATER	52.11
		100-254-470-015-000 ENERGY-ELECTRICITY & WATER	46.24
		100-254-470-016-000 ENERGY-ELECTRICITY & WATER	19.11
		100-254-470-018-000 ENERGY-ELECTRICITY & WATER	2,793.15
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	31.37
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	6,455.64
536004	02/04/2021	576521 EDUCATORSHANDBOOK.COM PO BOX 13793 TALLAHASSEE, FL 32317	498.00
	VO# 559879	INV# 7438 WESTSIDE LICENSE	498.00
		100-114-410-003-000 SUPPLIES	498.00
536005	02/04/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	6,971.11
	VO# 559922	INV# DUE FEB 17 UTILITIES	6,971.11
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	144.59
		100-254-470-003-000 ENERGY-ELECTRICITY & WATER	2,097.75
		100-254-470-007-000 ENERGY-ELECTRICITY & WATER	1,074.46
		100-254-470-019-000 ENERGY-ELECTRICITY & WATER	2,946.10
		131-254-470-031-000 ENERGY-ELECTRICITY/WATER	708.21

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2491 (continued)			
* 536010	02/04/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	1,323.86
	VO# 559978	INV# PO 13829 PO# 13829	1,323.86
		SUPPLIES	
		100-000-170-000-000 WAREHOUSE INVENTORY	1,167.37
		100-000-170-000-000 WAREHOUSE INVENTORY	156.49
* 536013	02/04/2021	564353 LAZER CONSTRUCTION COMPANY INC P O BOX 5103 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	6,183.86
	VO# 559984	INV# 7419-18	6,183.86
		TL HANNA	
		505-253-520-002-STD STADIUM RENOVATIONS	6,183.86
* 536016	02/04/2021	344125 MATHEWS R V SALES & SERVICE P O BOX 821 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	190.22
	VO# 559892	INV# 28169	190.22
		REPAIR	
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	190.22
536017	02/04/2021	569988 MCMILLAN PAZDAN SMITH, LLC DEPT 999450 PO BOX 537044 ATLANTA, GA 30353-7044	1,255.00
	VO# 559985	INV# 02004151	1,255.00
		PROJ #018489	
		505-253-520-002-STD STADIUM RENOVATIONS	1,255.00
* 536020	02/04/2021	573192 PACIFIC NORTHWEST PUBLISHING 21 WEST 6TH AVENUE EUGENE, OR 97401-2605	240.75
	VO# 559903	INV# 104041	240.75
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	240.75
* 536022	02/04/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	18,109.83
	VO# 559923	INV# DUE FEB 8	18,109.83
		UTILITIES	
		100-254-472-002-000 ENERGY-GAS	5,633.21
		100-254-472-005-000 ENERGY-GAS	3,688.66
		100-254-472-013-000 ENERGY-GAS	987.96
		100-254-472-014-000 ENERGY-GAS	1,993.44
		100-254-472-019-000 ENERGY-GAS	1,855.25
		100-254-472-020-000 ENERGY-GAS	640.06
		100-254-472-023-000 ENERGY-GAS	2,044.36
		600-256-470-009-000 ENERGY	1,266.89
536023	02/04/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	257.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2491 (continued)			
	VO# 559992	INV# S2289398 SUPPLIES	250.35
	100-254-410-000-400	HVAC SUPPLIES	250.35
	VO# 559993	INV# S2289648 SUPPLIES	6.78
	100-254-410-000-400	HVAC SUPPLIES	6.78
536024	02/04/2021	573501 QUALITY CARE PRESSURE CLEANING 210 SPRINGSIDE CIRCLE ANDERSON, SC 29625	600.00
	VO# 559994	INV# 5545 PO# 12985 JAN 2021	600.00
	100-255-323-000-000	CONTRACTED SERVICES	600.00
* 536026	02/04/2021	566995 SC DEPT OF JUVENILE JUSTICE P O BOX 21069 ATT: FISCAL AFFAIRS COLUMBIA, SC 29221-1069	250.65
	VO# 559995	INV# 2000500995 DEC 2020	250.65
	100-412-720-000-000	PAYMENTS TO OTHER GOV'T UNITS	250.65
536027	02/04/2021	576092 SECURITY CENTRAL PO BOX 602371 CHARLOTTE, NC 28260-2371	850.08
	VO# 559907	INV# SI002479244 SOUTHWOOD	425.04
	100-254-323-021-600	MAINTENANCE SERVICES	425.04
	VO# 559908	INV# SI002479286 SOUTHWOOD	425.04
	100-254-323-021-600	MAINTENANCE SERVICES	425.04
536028	02/04/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	146.00
	VO# 559913	INV# A87355 ROBERT ANDERSON	65.00
	100-113-410-006-000	SUPPLIES	65.00
	VO# 560002	INV# A87346 ADULT ED	33.00
	723-271-660-023-911	MISCELLANEOUS- ADULT ED EXPENSE	33.00
	VO# 560003	INV# A87333 DISTRICT OFFICE	48.00
	100-252-312-000-000	PURCHASED SERVICES	48.00
* 536030	02/04/2021	571368 STRAIGHT PATHS LANDSCAPE PO BOX 5542 ANDERSON, SC 29623-0542	1,687.50
	VO# 560004	INV# 20439 PO# 12975 AIT SERVICE	1,687.50
	131-254-323-031-305	CONTRACT SERV.-GROUNDS	1,687.50



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2491 (continued)			
536031	02/04/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	525.00
	VO# 560005	INV# 161773 PO# 13797	525.00
		JAN 26-27	
		237-128-313-002-000 STUDENT SERVICES/ COUNSELOR	0.00
		237-128-313-002-020 STUDENT SERVICES/ COUNSELOR	300.00
		237-128-313-003-000 STUDENT SERVICES/ COUNSELOR	0.00
		237-128-313-003-020 STUDENT SERVICES/ COUNSELOR	225.00
536032	02/04/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	190.46
	VO# 559915	INV# 211531	190.46
		TONER	
		600-256-410-000-000 SUPPLIES	190.46
536033	02/04/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	2,547.41
	VO# 559916	INV# 77127444	501.40
		FILTERS	
		100-254-410-002-C19 SUPPIES - C19	100.28
		100-254-410-009-C19 SUPPIES - C19	100.28
		100-254-410-013-C19 SUPPIES - C19	100.28
		100-254-410-017-C19 SUPPIES - C19	100.28
		100-254-410-020-C19 SUPPIES - C19	100.28
	VO# 559917	INV# 75850539	1,953.39
		FILTERS	
		100-254-410-001-C19 SUPPIES - C19	150.27
		100-254-410-003-C19 SUPPIES - C19	150.26
		100-254-410-006-C19 SUPPIES - C19	150.26
		100-254-410-007-C19 SUPPIES - C19	150.26
		100-254-410-008-C19 SUPPIES - C19	150.26
		100-254-410-010-C19 SUPPIES - C19	150.26
		100-254-410-011-C19 SUPPIES - C19	150.26
		100-254-410-012-C19 SUPPIES - C19	150.26
		100-254-410-015-C19 SUPPIES - C19	150.26
		100-254-410-016-C19 SUPPIES - C19	150.26
		100-254-410-018-C19 SUPPIES - C19	150.26
		100-254-410-019-C19 SUPPIES - C19	150.26
		100-254-410-021-C19 SUPPIES - C19	150.26
	VO# 560008	INV# 77026169	33.88
		SUPPLIES	
		100-254-410-000-400 HVAC SUPPLIES	33.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2491 (continued)				
	VO# 560009	INV# 77155370	58.74	
		SUPPLIES		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	58.74	
* 16038	02/04/2021	102640 ACTION AUTO		187.57 E
		529 FAIR STREET ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29625		
	VO# 559941	INV# 92172	187.57	
		PO# 13807		
		REPAIR		
	100-257-412-000-000	TRUCK SERVICE	187.57	
16039	02/04/2021	569031 AIRGAS USA		406.47 E
		P O BOX 532609 ATT: ACCOUNTS RECEIVABLE		
		ATLANTA, GA 30353-2609		
	VO# 559939	INV# 9108641428	406.47	
		SUPPLIES		
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	406.47	
* 16041	02/04/2021	564662 BRADY'S SCREEN PRINTING		269.64 E
		106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 559954	INV# 38104	269.64	
		MCCANTS		
	705-271-660-005-611	PEP CLUB EXPENSE	269.64	
* 16043	02/04/2021	572787 CC&I SERVICES LLC		2,527.00 E
		4795 S CHURCH ST EXT SUITE 2 ROEBUCK, SC 29376		
	VO# 559955	INV# 5898	2,137.00	
		PO# 11061		
		TL HANNA		
	505-253-520-002-STD	STADIUM RENOVATIONS	2,137.00	
	VO# 559956	INV# 6307	390.00	
		PO# 11061		
		TL HANNA		
	505-253-520-002-STD	STADIUM RENOVATIONS	390.00	
* 16045	02/04/2021	187300 CRESCENT SUPPLY CO, INC		499.38 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 559871	INV# 395920	17.23	
		SUPPLIES		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	17.23	
	VO# 559872	INV# 395753	155.15	
		SUPPLIES		
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	155.15	
	VO# 559873	INV# 395754	42.20	
		SUPPLIES		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	42.20	
	VO# 559960	INV# 395790	25.62	
		SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2491 (continued)				
		100-254-410-010-400 HVAC/ELECTRICAL/PLUMBING	25.62	
	VO# 559961	INV# 395863	48.69	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	48.69	
	VO# 559962	INV# 395665	17.89	
		SUPPLIES		
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	17.89	
	VO# 559963	INV# 395666	80.25	
		SUPPLIES		
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	80.25	
	VO# 559964	INV# 395755	112.35	
		SUPPLIES		
		100-254-410-000-400 HVAC SUPPLIES	112.35	
16046	02/04/2021	570889 DIGICERT, INC		1,926.40 E
		PO BOX 840695 DALLAS, TX 75284-0695		
	VO# 559967	INV# 188738	1,926.40	
		PO# 13867		
		DEPOSIT		
		100-266-445-000-000 SOFTWARE TECHNOLOGY	1,926.40	
16047	02/04/2021	202600 DILLARD'S SPORTS CENTER		797.09 E
		708 WHITEHALL ROAD ATT: ACCOUNTS		
		RECEIVABLE ANDERSON, SC 29625		
	VO# 559876	INV# 106361	797.09	
		WESTSIDE SOFTBALL		
		100-271-410-003-000 SUPPLIES	797.09	
* 16050	02/04/2021	237555 FORMS & SUPPLY		8,529.55 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 559880	INV# 5675141	256.59	
		SUPPLIES		
		100-113-410-006-C19 COVID 19 SUPPLIES	256.59	
	VO# 559970	INV# 5620890	4,313.60	
		PO# 13718		
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	3,958.57	
		100-000-170-000-000 WAREHOUSE INVENTORY	355.03	
	VO# 559971	INV# 5672421	203.66	
		SUPPLIES		
		100-112-410-013-000 SUPPLIES	105.84	
		100-113-410-013-000 SUPPLIES	6.80	
		100-212-410-013-000 SUPPLIES	91.02	
	VO# 559972	INV# 5602638	3,755.70	
		PO# 13633		
		WHSE SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	3,755.70	
* 16053	02/04/2021	570843 GATEWAY SUPPLY CO		788.06 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2491 (continued)				
		CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202		
	VO# 559973	INV# S5058194	237.54	
		SUPPLIES		
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	237.54	
	VO# 559974	INV# S5073321	139.14	
		SUPPLIES		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	139.14	
	VO# 559975	INV# S5075829	411.38	
		SUPPLIES		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	22.19	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	23.90	
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	274.74	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	30.38	
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	23.90	
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	30.43	
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	5.84	
16054	02/04/2021	252650 GRAINGER DEPT 867098550 ATT: ACCOUNTS RECEIVABLE PALATINE, IL 60038-0001	183.44	E
	VO# 559976	INV# 9750916026 PO# 13802	183.44	
		SUPPLIES		
	100-257-410-000-000	SUPPLIES	183.44	
* 16058	02/04/2021	113700 INDEPENDENT MAIL PO BOX 1411 CHARLOTTE, NC 28201-1411	181.25	E
	VO# 559979	INV# 3695944 PO# 13836	79.75	
		AD 4545050		
	100-257-350-000-000	ADVERTISING	79.75	
	VO# 559981	INV# 3655932 PO# 13782	101.50	
		AD 4501979		
	100-257-350-000-000	ADVERTISING	101.50	
* 16063	02/04/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	632.33	E
	VO# 559881	INV# 363129819	60.00	
		WESTSIDE		
	100-114-410-003-001	BAND SUPPLIES	60.00	
	VO# 559882	INV# 362963769	164.95	
		WESTSIDE		
	100-114-410-003-001	BAND SUPPLIES	164.95	
	VO# 559883	INV# 362962959	91.99	
		WESTSIDE		
	100-114-410-003-001	BAND SUPPLIES	91.99	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2491 (continued)			
	VO# 559884	INV# 362974468 WESTSIDE	63.99
	100-114-410-003-001	BAND SUPPLIES	63.99
	VO# 559885	INV# 362975981 WESTSIDE	17.50
	100-114-410-003-001	BAND SUPPLIES	17.50
	VO# 559886	INV# 363022600 WESTSIDE	142.92
	100-114-410-003-001	BAND SUPPLIES	142.92
	VO# 559887	INV# 363068500 WESTSIDE	14.99
	100-114-410-003-001	BAND SUPPLIES	14.99
	VO# 559888	INV# 363129517 WESTSIDE	75.99
	100-114-410-003-001	BAND SUPPLIES	75.99
* 16065	02/04/2021	565441 EMPLOYEE VENDOR	469.80 E
	VO# 559930	INV# AEROSPACE REIMBURSEMENT	469.80
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	469.80
* 16071	02/04/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	682.71 E
	VO# 559895	INV# 150862678001 SUPPLIES	100.05
	100-221-410-000-TST	SUPPLIES-TESTING	100.05
	VO# 559896	INV# 150241935001 SUPPLIES	78.15
	100-111-410-007-000	SUPPLIES	78.15
	VO# 559897	INV# 148164445001 SUPPLIES	50.48
	100-233-410-007-000	SUPPLIES	50.48
	VO# 559898	INV# 148159123001 SUPPLIES	35.93
	100-113-410-007-000	SUPPLIES	35.93
	VO# 559899	INV# 148164444001 SUPPLIES	92.75
	100-112-410-007-000	SUPPLIES	92.75
	VO# 559900	INV# 149766276001 SUPPLIES	117.22
	100-233-410-000-SMT	SUPPLIES-STUDENT MGMT	117.22
	VO# 559901	INV# 149802126001 SUPPLIES	24.04
	100-233-410-000-SMT	SUPPLIES-STUDENT MGMT	24.04
	VO# 559988	INV# 152462711001 SUPPLIES	5.34

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2491 (continued)				
		SUPPLIES		
		100-255-410-000-000 SUPPLIES	5.34	
	VO# 559989	INV# 152458676001	PO# 13878	53.49
		SUPPLIES		
		100-255-410-000-000 SUPPLIES	53.49	
	VO# 559990	INV# 150242050001	PO# 13884	56.32
		SUPPLIES		
		883-223-410-000-000 SUPPLIES	56.32	
	VO# 559991	INV# 150251529001	PO# 13848	68.94
		SUPPLIES		
		100-221-410-000-TST SUPPLIES-TESTING	68.94	
16072	02/04/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		150.73 E
	VO# 559902	INV# CT12492		150.73
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	150.73	
* 16075	02/04/2021	426200 QUILL CORPORATION P O BOX 37600 ATT: ACCOUNTS RECEIVABLE PHILADELPHIA, PA 19101-0600		445.06 E
	VO# 559904	INV# 14030039		363.78
		TONER		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	363.78	
	VO# 559905	INV# 14032900		81.28
		TONER		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	81.28	
* 16079	02/04/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		369.37 E
	VO# 559909	INV# 9003141474		79.78
		COPIES		
		717-190-660-017-362 COPIER EXPENSE	79.78	
	VO# 559996	INV# 9003128474		25.92
		COPIES		
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	25.92	
	VO# 559997	INV# 9003128475		0.86
		COPIES		
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	0.86	
	VO# 559998	INV# 9003128441		10.83
		COPIES		
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	10.83	
	VO# 559999	INV# 9003128471		140.16
		COPIES		
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	140.16	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2491 (continued)				
	VO# 560000	INV# 9003141450	67.91	
		COPIES		
	100-255-323-000-000	CONTRACTED SERVICES	67.91	
	VO# 560001	INV# 9003135930	43.91	
		COPIES		
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	43.91	
16080	02/04/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		198.85 E
	VO# 559910	INV# 6191-2	110.23	
		SUPPLIES		
	100-254-410-002-001	SUPPLIES - MAINTENANCE	110.23	
	VO# 559911	INV# 6293-6	24.81	
		SUPPLIES		
	100-254-410-020-001	SUPPLIES - MAINTENANCE	24.81	
	VO# 559912	INV# 6257-0	63.81	
		SUPPLIES		
	100-254-410-020-001	SUPPLIES - MAINTENANCE	63.81	
16081	02/04/2021	507850 TRANE P O BOX 406469 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30384-6469		367.18 E
	VO# 560006	INV# 9461630	367.18	
		REPAIR PARTS		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	367.18	
* 16083	02/04/2021	576298 EMPLOYEE VENDOR		133.00 E
	VO# 559929	INV# SCMEA	133.00	
		REIMBURSEMENT		
	100-233-410-021-000	SUPPLIES	133.00	
* 16085	02/04/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624		540.82 E
	VO# 559918	INV# 407886	14.37	
		SUPPLIES		
	100-254-410-021-001	SUPPLIES - MAINTENANCE	14.37	
	VO# 559919	INV# 407901	6.39	
		SUPPLIES		
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	6.39	
	VO# 559920	INV# 407900	16.72	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	16.72	
	VO# 560010	INV# 895812	358.88	
		SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY	358.88	
		PO# 13825		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2491 (continued)			
VO# 560011	INV# 895794	SUPPLIES	46.12
100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING		46.12
VO# 560012	INV# 895748	SUPPLIES	13.36
100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING		13.36
VO# 560013	INV# 895741	SUPPLIES	44.74
100-254-410-001-400	HVAC/ELECTRICAL/PLUMBING		44.74
VO# 560014	INV# 895763	SUPPLIES	11.56
100-254-410-000-400	HVAC SUPPLIES		11.56
VO# 560015	INV# 895955	SUPPLIES	28.68
100-254-410-000-400	HVAC SUPPLIES		28.68
CHECK RUN: 2491	NUMBER OF CHECKS:	33	98,802.06
	NUMBER OF EPAYMENTS:	21	20,285.70
	NUMBER OF UPDATE-ONLYS:	0	0.00
			<u>119,087.76</u>

CHECK RUN: 2492

* 536035	02/09/2021	572707 ADDIS, SANDY BOARD OF TRUSTEES 5230 WHITE CITY PARK RD ANDERSON, SC 29625	2,000.00
VO# 560153	INV# 2020-2021	BONUS	2,000.00
100-231-334-000-000	TRUSTEE EXPENSE		2,000.00
536036	02/09/2021	576731 AMAKER, MARCUS** FREE VERSE, LLC 1121 SOUTH BLVD NORTH CHARLESTON, SC 29405	500.00
VO# 560157	INV# POETRY	ROBERT ANDERSON	500.00
202-113-410-006-000	SUPPLIES AND MATERIALS		500.00
536037	02/09/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	542.50
VO# 560051	INV# GLENVIEW	BBALL SECURITY	105.00
720-271-660-020-753	BASKETBALL GATE EXPENSE		105.00
VO# 560052	INV# GLENVIEW	BBALL SECURITY	122.50
720-271-660-020-753	BASKETBALL GATE EXPENSE		122.50



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2492 (continued)			
	VO# 560053	INV# GLENVIEW BBALL SECURITY	105.00
	720-271-660-020-753	BASKETBALL GATE EXPENSE	105.00
	VO# 560054	INV# WESTSIDE BBALL SECURITY	210.00
	703-271-660-003-753	BASKETBALL GATE EXPENSE	210.00
536038	02/09/2021	569593 ANMED HEALTH 800 NORTH FANT STREET ANDERSON, SC 29621	120.00
	VO# 560055	INV# AIT COURSE CARDS	120.00
	731-271-660-031-860	HEALTH SCIENCE EXPENSE	120.00
* 536040	02/09/2021	569220 AUTECH P O BOX 248 ATT: ACCOUNTS RECEIVABLE WILLIAMSTON, SC 29697	150.00
	VO# 560056	INV# 8343 TL HANNA	150.00
	600-256-323-002-000	REPAIRS TO EQUIPMENT	150.00
* 536042	02/09/2021	563453 B&H PHOTO-VIDEO P.O. BOX 28072 REMITTANCE PROCESSING CENTER NEW YORK, NY 10087-8072	8,226.36
	VO# 560058	INV# 183150245 PO# 13716 SUPPLIES	327.37
	217-115-410-031-004	SUPPLIES	327.37
	VO# 560059	INV# 183494633 PO# 13716 SUPPLIES	7,898.99
	217-115-410-031-004	SUPPLIES	7,898.99
536043	02/09/2021	567666 BRADSHAW, RICK BOARD OF TRUSTEES 404 QUAIL HOLLOW ANDERSON, SC 29621	2,000.00
	VO# 560149	INV# 2020-2021 BONUS	2,000.00
	100-231-334-000-000	TRUSTEE EXPENSE	2,000.00
* 536045	02/09/2021	572113 BULL'S EYE BRANDS, INC. P.O. BOX 638286 CINCINNATI, OH 45263-8286	6,760.73
	VO# 560061	INV# 27863 PO# 13525 ROBERT ANDERSON	1,145.01
	600-256-410-006-000	SUPPLIES	216.15
	600-256-460-006-000	FOOD	928.86
	VO# 560062	INV# 28080 PO# 13524 MCCANTS	1,364.52
	600-256-410-005-000	SUPPLIES	172.92
	600-256-460-005-000	FOOD	1,191.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2492 (continued)			
	VO# 560063	INV# 28094,27860 TL HANNA	PO# 13522 3,193.42
	600-256-410-002-000	SUPPLIES	514.30
	600-256-410-002-000	SUPPLIES	-82.00
	600-256-460-002-000	FOOD	2,761.12
	VO# 560064	INV# 27871 GLENVIEW	PO# 13526 1,057.78
	600-256-410-020-000	SUPPLIES	129.69
	600-256-460-020-000	FOOD	928.09
536046	02/09/2021	156900 CAROLINA PRODUCE COMPANY P O BOX 3849 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	2,288.22
	VO# 560065	INV# JAN 2021 FOOD	2,288.22
	600-256-460-002-000	FOOD	355.95
	600-256-460-003-000	FOOD	584.95
	600-256-460-005-000	FOOD	80.25
	600-256-460-006-000	FOOD	294.25
	600-256-460-007-000	FOOD	321.00
	600-256-460-012-000	FOOD	350.35
	600-256-460-020-000	FOOD	26.00
	631-256-460-031-000	PURCHASED FOOD	275.47
536047	02/09/2021	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	885.56
	VO# 560066	INV# 6505651 TONER	PO# 13845 885.56
	100-213-410-000-000	SUPPLIES AND MATERIALS	885.56
* 536049	02/09/2021	575918 COX, TIMOTHY** 615 PELHAM RD GREENVILLE, SC 29615	113.60
	VO# 560036	INV# FEB 1 BBALL OFFICIAL	113.60
	703-271-660-003-753	BASKETBALL GATE EXPENSE	113.60
536050	02/09/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	4,248.38
	VO# 560068	INV# 10460698176 SUPPLIES	PO# 13880 243.37
	100-266-314-000-000	REPAIRS TO EQUIPMENT	243.37
	VO# 560070	INV# 10460622014 TABLETS	PO# 13908 3,858.42
	203-149-410-000-000	SUPPLIES-PPPSC	3,858.42

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2492 (continued)			
	VO# 560073	INV# 10460698264 MONITOR	PO# 13895 146.59
	100-252-410-000-000	SUPPLIES AND MATERIALS	146.59
* 536052	02/09/2021	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	2,000.00
	VO# 560152	INV# 2020-2021 BONUS	2,000.00
	100-231-334-000-000	TRUSTEE EXPENSE	2,000.00
* 536054	02/09/2021	576738 FREEMAN, BRAD BOARD OF TRUSTEES 1412 COUNTRY MEADOWS ANDERSON, SC 29626	2,000.00
	VO# 560155	INV# 2020-2021 BONUS	2,000.00
	100-231-334-000-000	TRUSTEE EXPENSE	2,000.00
* 536056	02/09/2021	571711 GRIFFITH, JOHN P BOARD OF TRUSTEES 1313 NORTHAMPTON ROAD ANDERSON, SC 29621	2,000.00
	VO# 560150	INV# 2020-2021 BONUS	2,000.00
	100-231-334-000-000	TRUSTEE EXPENSE	2,000.00
536057	02/09/2021	574279 HALLIGAN MAHONEY & WILLIAMS PO BOX 11367 COLUMBIA, SC 29211-1367	13,230.00
	VO# 560079	INV# 15364 JAN SERVICES	13,230.00
	100-231-319-000-000	LEGAL FEES	13,230.00
536058	02/09/2021	575547 HELLO LITERACY 1116 MINNIE DRIVE RALEIGH, NC 27603	480.00
	VO# 560080	INV# 1790 VIRTUAL PD	PO# 13932 480.00
	201-224-333-007-000	TRIPS AND CONFERENCES	480.00
* 536060	02/09/2021	565823 J H NEWTON SHOES, INC 116 WEST SHOCKLEY FERRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	1,500.00
	VO# 560086	INV# 1232150 FOOD & NUTRITION	1,500.00
	600-256-410-000-000	SUPPLIES	1,500.00
536061	02/09/2021	306035 KAY II, HAROLD R. BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	2,000.00
	VO# 560148	INV# 2020-2021 BONUS	2,000.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2492 (continued)			
		100-231-334-000-000 TRUSTEE EXPENSE	2,000.00
536062	02/09/2021	320795 LESLEY COURTS AND PAVING, INC 3104 OLD WILLIAMSTON ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	1,000.00
	VO# 560087	INV# 3604	1,000.00
		CF REAMES	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	1,000.00
* 536064	02/09/2021	570608 NATIONAL TECHNICAL HONOR SOCIETY P O BOX 1336 FLAT ROCK, NC 28731	975.00
	VO# 560090	INV# 181342	975.00
		CUSTOMER #04615	
		731-271-660-031-811 MISCELLANEOUS EXPENSE	47.50
		731-271-660-031-823 COSMETOLOGY EXPENSE	77.50
		731-271-660-031-823 COSMETOLOGY EXPENSE	17.50
		731-271-660-031-834 ENGINEERING - MECHANICAL EXPENSE	47.50
		731-271-660-031-857 HOSA EXPENSE	107.50
		731-271-660-031-859 BIOMED EXPENSE	377.50
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	155.00
		731-271-660-031-864 MECHATRONICS 1 EXPENSE	77.50
		731-271-660-031-868 COMPUTER SCIENCE EXPENSE	32.50
		731-271-660-031-871 MEDIA FILM EXPENSE	17.50
		731-271-660-031-878 HORTICULTURE EXPENSE	17.50
* 536066	02/09/2021	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	6,016.67
	VO# 560092	INV# 1758	6,016.67
		PO# 13904	
		MAY 2020	
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	6,016.67
536067	02/09/2021	576729 OLD SOUTH TRADING CO., LLC 1503 S. BUNCOMBE ROAD GREER, SC 29651	5,289.40
	VO# 560102	INV# 4791	5,289.40
		PO# 13926	
		SUPPLIES	
		100-213-410-000-C19 COVID-19 SUPPLIES	5,289.40
536068	02/09/2021	575317 PARTS TOWN, LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	330.67
	VO# 560103	INV# 26074645	221.42
		REPAIR PARTS	
		600-256-323-008-000 REPAIRS TO EQUIPMENT	221.42
	VO# 560104	INV# 26152578	109.25
		REPAIR PARTS	
		600-256-323-002-000 REPAIRS TO EQUIPMENT	109.25
536069	02/09/2021	576737 PATRICK, ANDY	2,000.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2492 (continued)			
		BOARD OF TRUSTEES 1220 BROWN ROAD ANDERSON, SC 29621	
	VO# 560154	INV# 2020-2021	2,000.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	2,000.00
536070	02/09/2021	576733 PRATT, PAUL** PO BOX 1265 MCCORMICK, SC 29835	136.10
	VO# 560039	INV# FEB 1	136.10
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	136.10
536071	02/09/2021	571701 PRICE, TOMMY BOARD OF TRUSTEES 201 HUNTERS LANE ANDERSON, SC 29625	2,000.00
	VO# 560151	INV# 2020-2021	2,000.00
		BONUS	
	100-231-334-000-000	TRUSTEE EXPENSE	2,000.00
536072	02/09/2021	572322 READ'S UNIFORMS, INC 4 SWEETEN CREEK CROSSING ASHEVILLE, NC 28803	950.00
	VO# 560105	INV# ACCT 6106-7	950.00
		FOOD & NUTRITION	
	600-256-410-000-000	SUPPLIES	950.00
536073	02/09/2021	570470 RICHARD KAY SUPERSTORE 1935 PEARMAN DAIRY ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	959.02
	VO# 560107	INV# 144422	959.02
		REPAIR	
	100-255-323-000-000	CONTRACTED SERVICES	959.02
536074	02/09/2021	575721 RIDGEWATER ENGINEERING & SURVEYING PO BOX 806 ANDERSON, SC 29622	1,900.00
	VO# 560109	INV# 20298 PO# 13794	1,900.00
		SURVEY	
	515-253-520-000-DT1	DOWNTOWN PROJECT BLDG 1	950.00
	515-253-520-000-DT2	DOWNTOWN PROJECT BLDG 2	950.00
536075	02/09/2021	576732 ROBINSON, EDWARD M.** 207 IKES ROAD TAYLORS, SC 29687	122.60
	VO# 560040	INV# FEB 1	122.60
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	122.60
536076	02/09/2021	455650 SAFETY KLEEN SYSTEMS, INC PO BOX 975201 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75397-5201	336.88
	VO# 560110	INV# 85091399	336.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2492 (continued)			
		SUPPLIES	
		100-254-323-000-001 CONTRACT SRVS	336.88
536077	02/09/2021	568699 SHEPARD & ASSOCIATES, LLC 3547 DREHER SHOALS RD SUITE 6 ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063	1,084.30
	VO# 560115	INV# 21023 PO# 13343 TL HANNA	1,084.30
		505-253-522-002-ROF ROOF TLH	1,084.30
536078	02/09/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	177.00
	VO# 560116	INV# A87428 VARENNES	63.00
		100-112-410-016-000 SUPPLIES	63.00
	VO# 560117	INV# A87468 MCCANTS	48.00
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	48.00
	VO# 560118	INV# A87334 WEST MARKET	33.00
		718-271-660-018-201 MISCELLANEOUS EXPENSE	33.00
	VO# 560119	INV# A87478 WHITEHALL	33.00
		719-271-660-019-201 MISCELLANEOUS EXPENSE	33.00
536079	02/09/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	618.99
	VO# 560120	INV# 210203-0011 COPIES	285.53
		100-113-410-006-000 SUPPLIES	285.53
	VO# 560121	INV# 210203-0012 COPIES	208.10
		100-113-410-006-000 SUPPLIES	208.10
	VO# 560122	INV# WHITEHALL COPIES	125.36
		201-112-410-019-000 SUPPLIES	125.36
536080	02/09/2021	576615 SOLUTIONZ 120 INTERSTATE N PARKWAY SUITE 314 ATLANTA, GA 30339	335.45
	VO# 560123	INV# 419125 PO# 13697 FLEXMIKE	335.45
		100-266-314-006-000 REPAIRS TO EQUIPMENT	335.45
* 536083	02/09/2021	573073 STUDIES WEEKLY, INC AMERICAN LEGACY PUBLISHING 1140 NORTH 1430 WEST OREM, UT 84057	1,517.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2492 (continued)			
	VO# 560125	INV# 381668 PO# 13915	1,517.15
		WHITEHALL ELEM	
	201-112-410-019-000	SUPPLIES	1,517.15
* 536086	02/09/2021	569972 TUNJII HUNT	240.00
		128 STRAWBERRY PLACE ANDERSON, SC 29624	
	VO# 560041	INV# BRACELETS	240.00
		REIMBURSEMENT	
	706-271-660-006-674	FOOTBALL EXPENSE	135.00
	706-271-660-006-751	BASKETBALL BOYS EXPENSE	55.00
	706-271-660-006-752	BASKETBALL GIRLS EXPENSE	50.00
536087	02/09/2021	564442 UNITED CHEMICAL & SUPPLY CO	2,575.40
		P O BOX 5066 ATT: ACCOUNTS RECEIVABLE	
		GREENVILLE, SC 29606	
	VO# 560130	INV# 607096-1	2,575.40
		SUPPLIES	
	217-113-410-006-001	SUPPLIES	2,575.40
* 536089	02/09/2021	519401 VERIZON	6,568.53
		P O BOX 660108 DALLAS, TX 75266-0652	
	VO# 560146	INV# 9872015774	6,568.53
		SERVICE	
	100-266-340-000-000	TELEPHONE	5,401.76
	100-266-340-001-000	TELEPHONE	38.01
	100-266-340-002-000	TELEPHONE	87.06
	100-266-340-003-000	TELEPHONE	136.05
	100-266-340-006-000	TELEPHONE	18.22
	100-266-340-007-000	TELEPHONE	13.94
	100-266-340-008-000	TELEPHONE	62.96
	100-266-340-009-000	TELEPHONE	62.95
	100-266-340-010-000	TELEPHONE	13.93
	100-266-340-012-000	TELEPHONE	66.95
	100-266-340-013-000	TELEPHONE	13.94
	100-266-340-014-000	TELEPHONE	62.95
	100-266-340-015-000	TELEPHONE	49.02
	100-266-340-017-000	TELEPHONE	13.93
	100-266-340-018-000	TELEPHONE	13.93
	100-266-340-019-000	TELEPHONE	62.96
	100-266-340-020-000	TELEPHONE	67.24
	131-266-340-031-000	TELEPHONE	148.64
	338-221-340-000-EAR	TELEPHONE	38.01
	600-256-340-000-000	TELEPHONE	147.06
	900-188-340-000-006	HOMELESS TELEPHONE	49.02

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CHECK RUN: 2492 (continued)				
536090	02/09/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	222.56	
	VO# 560131	INV# 5013646483 PO# 13017	222.56	
		COPIER		
		100-147-410-018-000 SUPPLIES	222.56	
536091	02/09/2021	571542 ZUGG, PAUL BOARD OF TRUSTEES 532 STAGECOACH DRIVE ANDERSON, SC 29625	2,000.00	
	VO# 560147	INV# 2020-2021	2,000.00	
		BONUS		
		100-231-334-000-000 TRUSTEE EXPENSE	2,000.00	
* 16088	02/09/2021	573966 ALCO SOAP AND SUPPLY PO BOX 1086 MOORESVILLE, NC 28115	3,058.96	E
	VO# 560046	INV# JAN 2021	3,058.96	
		SUPPLIES		
		600-256-410-002-CHE CHEMICAL SUPPLIES	441.32	
		600-256-410-003-CHE CHEMICAL SUPPLIES	262.28	
		600-256-410-005-CHE CHEMICAL SUPPLIES	241.44	
		600-256-410-006-CHE CHEMICAL SUPPLIES	33.71	
		600-256-410-007-CHE CHEMICAL SUPPLIES	165.82	
		600-256-410-008-CHE CHEMICAL SUPPLIES	233.23	
		600-256-410-009-CHE CHEMICAL SUPPLIES	174.42	
		600-256-410-010-CHE CHEMICAL SUPPLIES	205.11	
		600-256-410-011-CHE CHEMICAL SUPPLIES	280.29	
		600-256-410-013-CHE CHEMICAL SUPPLIES	164.43	
		600-256-410-014-CHE CHEMICAL SUPPLIES	99.25	
		600-256-410-016-CHE CHEMICAL SUPPLIES	240.99	
		600-256-410-017-CHE CHEMICAL SUPPLIES	103.44	
		600-256-410-020-CHE CHEMICAL SUPPLIES	199.52	
		600-256-410-021-CHE CHEMICAL SUPPLIES	213.71	
16089	02/09/2021	573497 ALL CLEAR PLUMBING 18 PIEDMONT HWY PIEDMONT, SC 29673	450.00	E
	VO# 560047	INV# 12154116	450.00	
		NORTH POINTE		
		600-256-323-013-000 REPAIRS TO EQUIPMENT	450.00	
* 16092	02/09/2021	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	771.47	E
	VO# 560060	INV# 38175	771.47	
		VARENNES		
		100-113-410-016-000 SUPPLIES	771.47	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2492 (continued)				
* 16095	02/09/2021	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	674.24	E
	VO# 560067	INV# 1002024 PO# 13390	674.24	
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	674.24	
16096	02/09/2021	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	731.88	E
	VO# 560071	INV# 106287	731.88	
		SUPPLIES		
		505-254-323-002-FLD FIELD RENOVATIONS	731.88	
* 16098	02/09/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	1,412.55	E
	VO# 560074	INV# 5672489	31.67	
		SUPPLIES		
		719-271-660-019-201 MISCELLANEOUS EXPENSE	31.67	
	VO# 560075	INV# 5679695	72.23	
		SUPPLIES		
		100-252-410-000-000 SUPPLIES AND MATERIALS	72.23	
	VO# 560076	INV# 5677728 PO# 13885	1,308.65	
		SUPPLIES		
		201-112-410-010-000 SUPPLIES	1,308.65	
* 16101	02/09/2021	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	305.84	E
	VO# 560077	INV# S5054558	305.84	
		SUPPLIES		
		631-256-323-031-000 CONTRACTED SERVICES	305.84	
16102	02/09/2021	251600 GOPHER SPORT P O BOX 1450 NW5634 ATT: ACCOUNTS RECEIVABLE MINNEAPOLIS, MN 55485-5634	225.21	E
	VO# 560078	INV# 15967	225.21	
		MCLEES ELEM		
		937-113-410-008-000 SUPPLIES	225.21	
* 16104	02/09/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	450.30	E
	VO# 560081	INV# 16227475	137.94	
		NEW PROSPECT		
		712-271-660-012-391 ICE CREAM SALES EXPENSE	137.94	
	VO# 560082	INV# 16081124	312.36	
		WHITEHALL ELEM		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2492 (continued)				
		719-271-660-019-391 ICE CREAM SALES EXPENSE	312.36	
* 16113	02/09/2021	569877 NATIONAL FFA ORGANIZATION P O BOX 631363 ATT: ACCOUNTS RECEIVABLE CINCINNATI, OH 45263-1363		198.50 E
	VO# 560089	INV# MDS221116 ACCOUNT 5226	198.50	
		731-271-660-031-850 FFA EXPENSE	198.50	
16114	02/09/2021	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		3,126.56 E
	VO# 560133	INV# 25217 PO# 13389 ROBERT ANDERSON	3,126.56	
		100-233-410-006-RAD RADIOS	3,126.56	
16115	02/09/2021	572025 EMPLOYEE VENDOR		858.19 E
	VO# 560141	INV# LONGHORN REIMBURSEMENT	33.00	
		100-263-410-000-000 SUPPLIES AND MATERIALS	33.00	
	VO# 560144	INV# FEB 2-5 COLUMBIA	825.19	
		100-232-333-000-000 TRIPS AND CONFERENCES	825.19	
* 16117	02/09/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413		1,090.21 E
	VO# 560093	INV# PO 13865 PO# 13865 SUPPLIES	486.52	
		100-213-410-000-000 SUPPLIES AND MATERIALS	45.34	
		100-213-410-000-C19 COVID-19 SUPPLIES	286.53	
		100-213-410-003-000 SUPPLIES-HEALTH SERVICES	73.55	
		100-213-410-011-000 SUPPLIES	81.10	
	VO# 560094	INV# 149929452001 SUPPLIES	71.68	
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	71.68	
	VO# 560095	INV# 149931796001 SUPPLIES	4.80	
		100-254-410-000-055 OFFICE SUPPLIES & FURNITURE	4.80	
	VO# 560096	INV# 150215205001 SUPPLIES	110.00	
		124-114-410-024-000 SUPPLIES	110.00	
	VO# 560097	INV# 150366767001 SUPPLIES	68.04	
		100-264-410-000-000 SUPPLIES	68.04	
	VO# 560098	INV# 150344296001 SUPPLIES	129.68	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2492 (continued)			
		100-264-410-000-000 SUPPLIES	129.68
	VO# 560099	INV# 147356558001	62.85
		SUPPLIES	
		100-264-410-000-000 SUPPLIES	62.85
	VO# 560100	INV# 150775815001	94.13
		SUPPLIES	
		100-112-410-007-000 SUPPLIES	94.13
	VO# 560101	INV# 148943471001	62.51
		SUPPLIES	
		100-112-410-007-000 SUPPLIES	62.51
16118	02/09/2021	574687 PRIORITY ONE SECURITY PO BOX 36 MAULDIN, SC 29662	1,282.00 E
	VO# 560156	INV# 2074725	1,282.00
		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
16119	02/09/2021	571719 REPUBLIC SERVICES #744 PO BOX 9001099 LOUISVILLE, KY 40290-1099	8,455.09 E
	VO# 560106	INV# 744-002033960	8,455.09
		PO# 13248	
		FEB 2021	
		100-254-323-000-600 MAINTENANCE SERVICES	370.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2492 (continued)			
		100-254-323-000-600 MAINTENANCE SERVICES	320.12
		100-254-323-001-600 MAINTENANCE SERVICES	331.33
		100-254-323-002-600 MAINTENANCE SERVICES	666.47
		100-254-323-003-600 MAINTENANCE SERVICES	640.83
		100-254-323-005-600 MAINTENANCE SERVICES	628.02
		100-254-323-006-600 MAINTENANCE SERVICES	512.67
		100-254-323-007-600 MAINTENANCE SERVICES	256.33
		100-254-323-008-600 MAINTENANCE SERVICES	307.60
		100-254-323-009-600 MAINTENANCE SERVICES	256.33
		100-254-323-010-600 MAINTENANCE SERVICES	256.33
		100-254-323-011-600 MAINTENANCE SERVICES	256.33
		100-254-323-012-600 MAINTENANCE SERVICES	448.58
		100-254-323-013-600 MAINTENANCE SERVICES	256.33
		100-254-323-014-600 MAINTENANCE SERVICES	256.33
		100-254-323-015-600 MAINTENANCE SERVICES	256.33
		100-254-323-016-600 MAINTENANCE SERVICES	256.33
		100-254-323-017-600 MAINTENANCE SERVICES	307.60
		100-254-323-018-600 MAINTENANCE SERVICES	256.33
		100-254-323-019-600 MAINTENANCE SERVICES	256.33
		100-254-323-020-600 MAINTENANCE SERVICES	512.67
		100-254-323-021-600 MAINTENANCE SERVICES	499.85
		100-254-323-023-600 MAINTENANCE SERVICES	192.25
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	0.00
		131-254-323-031-600 MAINTENANCE SERVICES	153.80
* 16121	02/09/2021	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914	5,504.68 E
	VO# 560108	INV# 951316350 ROBERT ANDERSON	5,504.68
	706-271-660-006-674	FOOTBALL EXPENSE	5,504.68
16122	02/09/2021	567435 SCHOLASTIC INC P O BOX 3720 ATT: ACCOUNTS RECEIVABLE JEFFERSON CITY, MO 65102-3720	165.32 E
	VO# 560134	INV# 42744580 CENTERVILLE	4.28
	707-190-660-007-288	LITERACY EXPENSE	4.28
	VO# 560135	INV# 42744579 CENTERVILLE	28.35
	707-190-660-007-288	LITERACY EXPENSE	28.35
	VO# 560136	INV# 42744578 CENTERVILLE	20.87
	707-190-660-007-288	LITERACY EXPENSE	20.87

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2492 (continued)				
	VO# 560137	INV# 42744577	15.51	
		CENTERVILLE		
	707-190-660-007-288	LITERACY EXPENSE	15.51	
	VO# 560138	INV# 42744575	42.81	
		CENTERVILLE		
	707-190-660-007-288	LITERACY EXPENSE	42.81	
	VO# 560139	INV# 42744574	26.75	
		CENTERVILLE		
	707-190-660-007-288	LITERACY EXPENSE	26.75	
	VO# 560140	INV# 42744576	26.75	
		CENTERVILLE		
	707-190-660-007-288	LITERACY EXPENSE	26.75	
16123	02/09/2021	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	912.84	E
	VO# 560111	INV# CUST# 267420 SUPPLIES	912.84	
	937-112-410-011-000	SUPPLIES	108.61	
	937-112-410-011-000	SUPPLIES	47.92	
	937-112-410-011-000	SUPPLIES	517.83	
	937-112-410-011-000	SUPPLIES	182.75	
	937-112-410-011-000	SUPPLIES	55.73	
16124	02/09/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	317.11	E
	VO# 560112	INV# 8000122964 SOFTWARE	66.34	
	100-252-360-000-000	PRINTING AND BINDING	66.34	
	VO# 560113	INV# 9003138982 COPIES	97.25	
	201-112-490-011-000	COPIER COST	97.25	
	VO# 560114	INV# 9003149416 COPIES	153.52	
	201-112-410-012-000	SUPPLIES AND MATERIALS	153.52	
16125	02/09/2021	574734 EMPLOYEE VENDOR	112.41	E
	VO# 560025	INV# JAN 2021 MILEAGE	112.41	
	283-223-333-000-000	TRIPS/MILEAGE	112.41	
* 16127	02/09/2021	569789 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481	736.92	E
	VO# 560129	INV# JAN 2021 ACCT 1578913	736.92	
	100-254-410-001-000	SUPPLIES	8.91	
	100-254-410-002-000	SUPPLIES	54.16	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2492 (continued)				
		100-254-410-003-000 SUPPLIES	89.58	
		100-254-410-005-000 SUPPLIES	41.78	
		100-254-410-006-000 SUPPLIES	56.38	
		100-254-410-007-000 SUPPLIES	11.22	
		100-254-410-008-000 SUPPLIES	41.40	
		100-254-410-009-000 SUPPLIES	31.42	
		100-254-410-010-000 SUPPLIES	27.63	
		100-254-410-011-000 SUPPLIES	9.75	
		100-254-410-012-000 SUPPLIES	18.76	
		100-254-410-013-000 SUPPLIES	42.90	
		100-254-410-014-000 SUPPLIES	28.42	
		100-254-410-015-000 SUPPLIES	11.71	
		100-254-410-016-000 SUPPLIES	23.42	
		100-254-410-017-000 SUPPLIES	54.76	
		100-254-410-018-000 SUPPLIES	29.22	
		100-254-410-019-000 SUPPLIES	37.50	
		100-254-410-020-000 SUPPLIES	33.92	
		100-254-410-021-000 SUPPLIES	23.95	
		100-254-410-023-000 SUPPLIES	7.59	
		131-254-410-031-000 SUPPLIES	52.54	
* 16129	02/09/2021	574286 EMPLOYEE VENDOR		125.75 E
	VO# 560023	INV# SEPT-JAN	125.75	
		MILEAGE		
		283-223-333-000-000 TRIPS/MILEAGE	125.75	
* 16132	02/09/2021	574537 EMPLOYEE VENDOR		850.91 E
	VO# 560143	INV# FEB 2-5	850.91	
		COLUMBIA		
		100-232-333-000-000 TRIPS AND CONFERENCES	850.91	
CHECK RUN: 2492			NUMBER OF CHECKS: 42	88,401.07
			NUMBER OF EPAYMENTS: 23	31,816.94
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>120,218.01</u>

CHECK RUN: 2493

* 536093	02/11/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE		490.00
		ATTN: JAMIE LAZAR 305 CAMSON ROAD		
		ANDERSON, SC 29621		
	VO# 560202	INV# FEB 5	280.00	
		WHS SECURITY		
		703-271-660-003-753 BASKETBALL GATE EXPENSE	280.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2493 (continued)			
	VO# 560273	INV# FEB 4 BBALL ROBERT ANDERSON	87.50
	706-271-660-006-753	BASKETBALL GATE EXPENSE	87.50
	VO# 560274	INV# OVERTIME ROBERT ANDERSON	122.50
	100-113-410-006-000	SUPPLIES	122.50
536094	02/11/2021	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	63,049.68
	VO# 560169	INV# NOV 2020 PO# 13109 AIT SRO	5,430.86
	131-258-312-031-000	SECURITY CONTRACT -SRO	5,430.86
	VO# 560170	INV# NOV 2020 PO# 13106 SRO GRANT	8,921.42
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	8,921.42
	VO# 560171	INV# SEPT-DEC PO# 13107 CROSSING GUARDS	48,697.40
	100-258-690-000-000	CROSSING GUARDS	48,697.40
536095	02/11/2021	570003 AT&T (803 M24-8701) PO BOX 9011 ATT: ACCOUNTS RECEIVABLE CAROL STREAM, IL 60197	1,069.68
	VO# 560203	INV# 000015984958 SERVICE	1,069.68
	100-266-340-015-000	TELEPHONE	356.56
	100-266-340-018-000	TELEPHONE	356.56
	100-266-340-023-000	TELEPHONE	356.56
536096	02/11/2021	576622 BALL SEED COMPANY 75 REMITTANCE DR STE 1114 CHICAGO, IL 60675-1114	964.67
	VO# 560204	INV# 98183589 PO# 13781 CUST #75344	964.67
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	934.67
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	19.90
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	10.10
536097	02/11/2021	566585 BANK OF AMERICA PO BOX 15731 ATT: ACCOUNTS RECEIVABLE WILMINGTON, DE 19886-5731	897.04
	VO# 560205	INV# 12/26-1/25 PURCHASES	897.04
	100-254-410-000-C19	SUPPIES - C19	138.55
	201-223-417-000-000	HOMELESS SUPPLIES/ SERVICES	503.49
	201-224-333-011-000	TRIPS AND CONFERENCES	255.00
536098	02/11/2021	576332 BARNES, SEAN**	209.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2493 (continued)			
		127 TABOR RD WESTMINSTER, SC 29693	
	VO# 560193	INV# FEB 5	209.40
		BBALL OFFICIAL	
	703-271-660-003-753	BASKETBALL GATE EXPENSE	209.40
536099	02/11/2021	576490 BWI COMPANIES INC	4,939.25
		PO BOX 1410 GREER, SC 29652-1410	
	VO# 560207	INV# PO 13853 PO# 13853	4,939.25
		SUPPLIES	
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	697.02
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	4,210.86
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	31.37
536100	02/11/2021	570581 CITY OF ANDERSON POLICE DEPT	98,223.74
		401 SOUTH MAIN ST ATTN: TESSA FREDERICKS	
		ANDERSON, SC 29624	
	VO# 560173	INV# OCT - DEC PO# 13108	12,162.60
		CROSSING GUARDS	
	100-258-690-000-000	CROSSING GUARDS	12,162.60
	VO# 560174	INV# OCT - DEC PO# 13111	86,061.14
		SRO PMT #2	
	100-258-312-000-000	CONTRACTED SERVICES - RESOURCE OFFR	86,061.14
536101	02/11/2021	174377 CLEMSON UNIVERSITY	2,322.81
		YOUTH LEARNING INSTITUTE/CBA 698 CONCORD	
		CHURCH RD. PICKENS, SC 29671	
	VO# 560208	INV# DEC 2020 PO# 13896	2,322.81
		EXPENSES	
	812-221-312-031-000	CONTRACTUAL	2,105.36
	812-221-333-031-000	TRAVEL	211.03
	812-221-410-031-000	SUPPLIES	6.42
536102	02/11/2021	176300 COBB'S GLEN COUNTRY CLUB	15,000.00
		2201 COBBS WAY ANDERSON, SC 29621	
	VO# 560275	INV# 2020-2021 PO# 13980	15,000.00
		GOLF RENTAL	
	100-271-312-002-GOF	GOLF ATHLETIC RENTAL	7,500.00
	100-271-312-003-GOF	GOLF ATHLETIC RENTAL	7,500.00
536103	02/11/2021	567489 DE LAGE LANDEN	421.58
		P O BOX 41602 PHILADELPHIA, PA 19101-1602	
	VO# 560210	INV# 71406368 PO# 13026	265.36
		COPIER	
	100-113-410-017-000	SUPPLIES	265.36
	VO# 560211	INV# 71403722 PO# 13161	156.22
		COPIER	
	100-113-410-009-000	SUPPLIES	156.22



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2493 (continued)			
536104	02/11/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,042.77
	VO# 560212	INV# 10462914579 PO# 13928	1,042.77
		TONER	
	100-264-410-000-000	SUPPLIES	1,042.77
536105	02/11/2021	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	44,812.76
	VO# 560287	INV# DUE FEB 16	44,812.76
		UTILITIES	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	2,795.66
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	11,171.85
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	14,576.35
	100-254-470-008-000	ENERGY-ELECTRICITY & WATER	6,349.66
	100-254-470-011-000	ENERGY-ELECTRICITY & WATER	2,993.34
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	6,925.90
536106	02/11/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	5,751.06
	VO# 560289	INV# DUE FEB 26	5,751.06
		UTILITIES	
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	866.67
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	12.00
	100-254-470-006-000	ENERGY-ELECTRICITY & WATER	2,147.25
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	379.07
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	562.10
	100-254-470-018-000	ENERGY-ELECTRICITY & WATER	513.62
	100-254-470-021-000	ENERGY-ELECTRICITY & WATER	1,270.35
536107	02/11/2021	226925 EMPIRE MUSIC CO LTD P O BOX 98 ATT: ACCOUNTS RECEIVABLE BELLINGHAM, WA 98227-0098	109.50
	VO# 560214	INV# 0617941	109.50
		MCLEES ELEM	
	708-271-660-008-220	MUSIC EXPENSE	109.50
* 536109	02/11/2021	259400 HAMMOND WATER DISTRICT 4315 HWY 29 NORTH BELTON, SC 29627-9796	11,039.20
	VO# 560158	INV# NOV - JAN	11,039.20
		UTILITIES	
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	110.72
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	3,680.96
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	432.87
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	195.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2493 (continued)			
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	1,064.15
		100-254-470-013-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-017-000 ENERGY-ELECTRICITY & WATER	2,987.81
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	110.72
		100-254-470-020-000 ENERGY-ELECTRICITY & WATER	2,346.13
536110	02/11/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	3,248.43
	VO# 560276	INV# 580825941 PO# 12892 SUPPLIES	3,248.43
		220-254-410-000-000 SUPPLIES	3,248.43
536111	02/11/2021	576696 HUBBARD, HAYDEN** 112 OLIVE BRANCH ANDERSON, SC 29626	186.00
	VO# 560192	INV# FEB 5 BBALL OFFICIAL	186.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	186.00
* 536113	02/11/2021	563906 JOLLY FARMER PRODUCTS P O BOX 787 ATT: ACCOUNTS RECEIVABLE HOULTON, ME 04730	1,859.30
	VO# 560221	INV# CUST #112655 PO# 13780 SUPPLIES	1,859.30
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,001.66
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	826.71
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	30.93
536114	02/11/2021	572623 LEADERSHIP SOUTH CAROLINA PO BOX 2346 COLUMBIA, SC 29202	250.00
	VO# 560277	INV# 2021 CLASS PAINT THE WAY	250.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	250.00
536115	02/11/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	177.91
	VO# 560283	INV# FEB 12 PAYROLL DEDUCTIONS	177.91
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	177.91
* 536118	02/11/2021	574314 NATIONAL SEATING & MOBILITY, INC MSC 410583 PO BOX 415000 NASHVILLE, TN 37241-5000	6,090.44
	VO# 560178	INV# 029-2195876 PO# 13790 029-2195886	6,090.44
		100-252-410-000-INS INSURANCE GRANT	4,108.80
		100-252-410-000-INS INSURANCE GRANT	1,981.64
536119	02/11/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
	VO# 560284	INV# FEB 12 PAYROLL	305.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2493 (continued)			
DEDUCTIONS			
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
* 536121	02/11/2021	382750 NEW FOUNDATIONS CHILDREN & FAM SVCS INC 2300 STANDRIDGE ROAD ATT: DONNA HARRINGTON ANDERSON, SC 29625	2,217.47
	VO# 560227	INV# 1818 JAN 2021	631.30
		221-113-410-000-NFH SUPPLIES	631.30
	VO# 560228	INV# 1817 JAN 2021	1,586.17
		221-113-312-000-NFH ADMIN COORD/ VOC FACIL/ TUTORS	1,586.17
536122	02/11/2021	576088 PACK STEEL SUPPLY LLC PORTER CAPITAL CORPORATION PO BOX 12105 BIRMINGHAM, AL 35202	574.20
	VO# 560249	INV# 6466 PO# 13872 SUPPLIES	574.20
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	574.20
536123	02/11/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	16,729.82
	VO# 560288	INV# DUE FEB 19 UTILITIES	16,729.82
		100-254-472-000-000 ENERGY-GAS	1,134.34
		100-254-472-001-000 ENERGY-GAS	6,871.42
		100-254-472-005-000 ENERGY-GAS	30.37
		100-254-472-011-000 ENERGY-GAS	1,115.73
		100-254-472-015-000 ENERGY-GAS	1,736.72
		100-254-472-016-000 ENERGY-GAS	2,247.18
		100-254-472-021-000 ENERGY- GAS	2,795.28
		600-256-470-011-000 ENERGY	206.72
		600-256-470-012-000 ENERGY	103.93
		600-256-470-015-000 ENERGY	134.37
		600-256-470-016-000 ENERGY	152.85
		600-256-470-021-000 ENERGY	200.91
536124	02/11/2021	564099 PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE ATT: ACCOUNTS RECEIVABLE NORTHAMPTON, MA 01060	815.73
	VO# 560251	INV# 1199439 PO# 13883 HOMELAND PARK	419.73
		201-112-410-011-000 SUPPLIES AND MATERIALS	419.73
	VO# 560252	INV# 1199941 PO# 13916 NEW PROSPECT	396.00
		201-112-410-010-000 SUPPLIES	396.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2493 (continued)			
536125	02/11/2021	572955 PSAT 12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693	14,518.00
	VO# 560255	INV# 382164084A TL HANNA	PO# 13951 8,160.00
	319-003-519-000-000	GRADE 10 ASSESSMENTS REVENUE	8,160.00
	VO# 560256	INV# 382169883A WESTSIDE	PO# 13951 6,154.00
	319-003-519-000-000	GRADE 10 ASSESSMENTS REVENUE	6,154.00
	VO# 560257	INV# 382169784A CHARTER SCHOOL	PO# 13951 204.00
	319-003-519-000-000	GRADE 10 ASSESSMENTS REVENUE	204.00
536126	02/11/2021	576678 REYNOLDS ADVANCED MATERIALS US INC 3406 GREEN PARK CIRCLE CHARLOTTE, NC 28217	340.86
	VO# 560258	INV# 5186923 SUPPLIES	PO# 13905 340.86
	329-115-410-031-000	SUPPLIES-STATE EQUIPMENT	340.86
536127	02/11/2021	576682 ROBERTS, MACKENZIE** 15 SPRINGDALE DRIVE WILLIAMSTON, SC 29697	189.60
	VO# 560191	INV# FEB 5 BBALL OFFICIAL	189.60
	703-271-660-003-753	BASKETBALL GATE EXPENSE	189.60
536128	02/11/2021	567525 ROWLAND MECHANICAL 4035 HWY 24 ANDERSON, SC 29626	2,116.40
	VO# 560259	INV# 10172-10184 REPAIRS	PO# 13096 2,116.40
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	575.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	190.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	211.89
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	460.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	93.59
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	115.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	46.00
	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	46.00
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	64.46
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	58.28
536129	02/11/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	122.11
	VO# 560281	INV# FEB 12 PAYROLL DEDUCTIONS	122.11
	100-000-440-000-000	SC STATE TAX LEVY	122.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2493 (continued)			
536130	02/11/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 560286	INV# FEB 12 PAYROLL DEDUCTIONS	976.74
	100-000-438-000-000	RETIREMENT SERV PURCHASE	976.74
536131	02/11/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,432.04
	VO# 560282	INV# FEB 12 PAYROLL DEDUCTIONS	1,432.04
	100-000-435-000-000	WAGE GARNISH/CH SUPPORT	1,432.04
536132	02/11/2021	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	104.00
	VO# 560262	INV# 01270321 AIT SC-FALL20	104.00
	329-271-312-031-0CO	PUPIL ACTIV/ FIELD TRIPS-WBL (C/O)	104.00
536133	02/11/2021	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 560176	INV# 7399 ADVERTISEMENT	675.00
	100-263-360-000-000	PRINTING AND BINDING	675.00
536134	02/11/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,303.57
	VO# 560285	INV# FEB 12 PAYROLL DEDUCTIONS	2,303.57
	100-000-455-000-000	UNITED FUND - PAYABLE	2,303.57
536135	02/11/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	228,346.46
	VO# 560159	INV# 20950515 FOOD & SUPPLIES	228,346.46
	600-256-410-002-000	SUPPLIES	1,517.41
	600-256-410-003-000	SUPPLIES	1,413.00
	600-256-410-005-000	SUPPLIES	1,003.19
	600-256-410-006-000	SUPPLIES	2,353.47
	600-256-410-007-000	SUPPLIES	870.57
	600-256-410-008-000	SUPPLIES	793.08
	600-256-410-009-000	SUPPLIES	888.80
	600-256-410-010-000	SUPPLIES	1,056.25
	600-256-410-011-000	SUPPLIES	1,172.94
	600-256-410-012-000	SUPPLIES	879.52

CHECK REGISTER FOR 2/1/2021 TO 2/28/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-107-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2493 (continued)			
		600-256-410-013-000 SUPPLIES	442.18
		600-256-410-014-000 SUPPLIES	359.45
		600-256-410-015-000 SUPPLIES	72.00
		600-256-410-016-000 SUPPLIES	430.43
		600-256-410-017-000 SUPPLIES	875.69
		600-256-410-018-000 SUPPLIES	477.88
		600-256-410-019-000 SUPPLIES	663.85
		600-256-410-020-000 SUPPLIES	892.44
		600-256-410-021-000 SUPPLIES	1,097.72
		600-256-460-002-000 FOOD	17,785.50
		600-256-460-003-000 FOOD	26,156.99
		600-256-460-005-000 FOOD	8,398.24
		600-256-460-006-000 FOOD	23,959.49
		600-256-460-007-000 FOOD	9,818.95
		600-256-460-008-000 FOOD	11,442.56
		600-256-460-009-000 FOOD	11,641.24
		600-256-460-010-000 FOOD	11,599.84
		600-256-460-011-000 FOOD	9,711.16
		600-256-460-012-000 FOOD	7,081.02
		600-256-460-013-000 FOOD	6,821.00
		600-256-460-014-000 FOOD	10,346.76
		600-256-460-015-000 FOOD	878.44
		600-256-460-016-000 FOOD	8,703.00
		600-256-460-017-000 FOOD	7,464.11
		600-256-460-018-000 FOOD	3,053.73
		600-256-460-019-000 FOOD	8,986.59
		600-256-460-020-000 FOOD	11,280.96
		600-256-460-021-000 FOOD	10,395.95
		631-256-410-031-000 SUPPLIES	623.88
		631-256-460-031-000 PURCHASED FOOD	4,937.18
536136	02/11/2021	510790 US FOODSERVICE P O BOX 602292 CHARLOTTE, NC 28260-2292	438.15
	VO# 560160	INV# 1707919 USDA	438.15
		600-256-462-009-000 COMMODITY DISTRIBUTION	438.15
536137	02/11/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	754.91
	VO# 560263	INV# 2021 5314 ROBERT ANDERSON	754.91
		706-271-660-006-429 FACULTY EXPENSE	105.93

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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>
CHECK RUN: 2493 (continued)			
		706-271-660-006-666 CONCESSIONS EXPENSE	648.98
536138	02/11/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	946.69
	VO# 560184	INV# 5013729587 PO# 13016	369.15
		COPIER	
		100-113-410-020-000 SUPPLIES	369.15
	VO# 560185	INV# 5013627640	174.41
		COPIER	
		100-181-410-023-000 SUPPLIES-ADULT ED.	174.41
	VO# 560264	INV# 69758177 PO# 13022	403.13
		COPIER	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	403.13
536139	02/11/2021	565833 WEX BANK WRIGHT EXPRESS FLEET SERVICES PO BOX 6293 CAROL STREAM, IL 60197-6293	2,277.08
	VO# 560186	INV# 70082952	2,277.08
		FUEL	
		100-255-411-000-000 GASOLINE	2,277.08
536140	02/11/2021	523475 W W NORTON & COMPANY PO BOX 786652 PHILADELPHIA, PA 19178-6652	2,992.48
	VO# 560280	INV# PO 13810 PO# 13810	2,992.48
		ACCT #WWN1005542	
		210-114-410-002-021 SUPPLIES AND MATERIALS/ AP MUSIC	1,273.30
		210-114-410-002-021 SUPPLIES AND MATERIALS/ AP MUSIC	1,928.65
		210-114-410-002-021 SUPPLIES AND MATERIALS/ AP MUSIC	-126.17
		210-114-410-002-021 SUPPLIES AND MATERIALS/ AP MUSIC	-83.30
* 16133	02/11/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	363.62 E
	VO# 560196	INV# 92350 PO# 13936	363.62
		SERVICE & REPAIR	
		100-255-323-000-000 CONTRACTED SERVICES	363.62
16134	02/11/2021	576138 EMPLOYEE VENDOR	205.00 E
	VO# 560270	INV# SCASHA	205.00
		REIMBURSEMENT	
		100-224-312-000-000 STAFF DEV. - PURCHASED SERVICES	205.00
16135	02/11/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	2,456.02 E
	VO# 560197	INV# 9977188771	1,100.54
		SUPPLIES	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	1,100.54
	VO# 560198	INV# 9109128572	133.55

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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>	
CHECK RUN: 2493 (continued)				
SUPPLIES				
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	133.55	
		VO# 560199 INV# PO 13876 PO# 13876	1,221.93	
SUPPLIES				
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	380.58	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	682.39	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	32.10	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	126.86	
* 16137	02/11/2021	572893 ANDERSON MAGAZINE P O BOX 3848 ANDERSON, SC 29622	235.00	E
		VO# 560172 INV# 11545	235.00	
		MARCH - APRIL		
		100-263-360-000-000 PRINTING AND BINDING	235.00	
16138	02/11/2021	564662 BRADY'S SCREEN PRINTING 106 CONCORD ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	475.08	E
		VO# 560206 INV# 38145 PO# 13923	475.08	
		GUIDANCE		
		395-212-410-000-000 SUPPLIES AND MATERIALS	475.08	
* 16141	02/11/2021	565763 CONVERSE COLLEGE 580 EAST MAIN STREET ATT: PAMELA BRADLEY SPARTANBURG, SC 29302	5,800.00	E
		VO# 560209 INV# 2710 PO# 13952	5,800.00	
		SPRING 2021		
		263-264-312-000-RR1 HQ CERTIFICATIONS	5,800.00	
16142	02/11/2021	575525 EMPLOYEE VENDOR	182.55	E
		VO# 560188 INV# SUPPLIES	19.19	
		REIMBURSEMENT		
		900-139-410-018-EKD ERIN DARNELL 20/21 SUPPLIES	19.19	
		VO# 560190 INV# AUG-DEC	163.36	
		MILEAGE		
		100-221-332-000-000 TRAVEL	163.36	
16143	02/11/2021	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	216.52	E
		VO# 560213 INV# 6880426 PO# 13748	216.52	
		SUPPLIES		
		100-222-410-011-000 SUPPLIES	216.52	
* 16145	02/11/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	2,236.97	E
		VO# 560215 INV# PO 13548 PO# 13548	2,236.97	
		ROBERT ANDERSON		
		100-222-410-006-000 SUPPLIES	403.81	



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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>	
CHECK RUN: 2493 (continued)				
		100-222-410-006-000 SUPPLIES	417.52	
		100-222-410-006-000 SUPPLIES	1,415.64	
16146	02/11/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		213.88 E
	VO# 560216	INV# 5679723 SUPPLIES	31.63	
		100-112-410-014-000 SUPPLIES	31.63	
	VO# 560217	INV# 5685632 SUPPLIES	11.49	
		817-112-410-014-000 SUPPLIES AND MATERIALS	11.49	
	VO# 560218	INV# 5685749 SUPPLIES	99.08	
		817-112-410-014-000 SUPPLIES AND MATERIALS	99.08	
	VO# 560219	INV# 5685772 PO# 13933 SUPPLIES	71.68	
		210-213-410-000-020 SUPPLIES- MENTAL HEALTH COUNSELOR	71.68	
16147	02/11/2021	575971 EMPLOYEE VENDOR		182.39 E
	VO# 560161	INV# JAN 2021 MILEAGE	182.39	
		600-256-332-000-000 IN DISTRICT TRAVEL	182.39	
16148	02/11/2021	565738 EMPLOYEE VENDOR		661.80 E
	VO# 560265	INV# FEB 2-5 COLUMBIA	661.80	
		100-254-333-000-OPS TRIPS-OPERATIONS	661.80	
* 16151	02/11/2021	307650 EMPLOYEE VENDOR		130.53 E
	VO# 560290	INV# FEB 5 COLUMBIA	130.53	
		100-221-333-000-000 TRIPS AND CONFERENCES	130.53	
16152	02/11/2021	574772 EMPLOYEE VENDOR		385.40 E
	VO# 560187	INV# SUPPLIES REIMBURSEMENT	385.40	
		817-112-410-014-000 SUPPLIES AND MATERIALS	385.40	
16153	02/11/2021	570395 NETWORK CONTROLS & ELECTRIC, INC 136 JOHNS ROAD ATT: ACCOUNTS RECEIVABLE GREER, SC 29650		2,844.48 E
	VO# 560223	INV# 25537 CF REAMES	455.69	
		100-266-314-001-000 REPAIRS TO EQUIPMENT	455.69	
	VO# 560224	INV# 25535 SOUTHWOOD	818.39	
		100-266-314-021-000 REPAIRS TO EQUIPMENT	818.39	

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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>	
CHECK RUN: 2493 (continued)				
	VO# 560225	INV# 25536	272.91	
		CONCORD ELEM		
	100-266-314-009-000	REPAIRS TO EQUIPMENT	272.91	
	VO# 560226	INV# 25534	1,297.49	
		CAMERAS		
	100-266-314-000-000	REPAIRS TO EQUIPMENT	1,297.49	
16154	02/11/2021	572183 EMPLOYEE VENDOR		669.34 E
	VO# 560267	INV# AMAZON	669.34	
		REIMBURSEMENT		
	100-266-410-001-000	SUPPLIES	669.34	
16155	02/11/2021	389900 OFFICE DEPOT		2,361.33 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 560179	INV# 151224317001	164.45	
		PO# 13910		
		TONER		
	100-255-410-000-000	SUPPLIES	164.45	
	VO# 560229	INV# 152717238001	10.68	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	10.68	
	VO# 560230	INV# 150383545001	19.50	
		PO# 13913		
		SUPPLIES		
	100-233-410-000-000	SUPPLIES	19.50	
	VO# 560231	INV# 150422655001	24.60	
		PO# 13913		
		SUPPLIES		
	100-233-410-000-000	SUPPLIES	24.60	
	VO# 560232	INV# 150422614001	17.11	
		PO# 13913		
		SUPPLIES		
	100-233-410-000-000	SUPPLIES	17.11	
	VO# 560233	INV# 150422620001	35.05	
		PO# 13913		
		SUPPLIES		
	100-233-410-000-000	SUPPLIES	35.05	
	VO# 560234	INV# 152726407001	323.73	
		PO# 13890		
		SUPPLIES		
	100-221-410-000-000	SUPPLIES AND MATERIALS	323.73	
	VO# 560235	INV# 2468044654	126.19	
		PO# 13924		
		SUPPLIES		
	395-212-410-000-000	SUPPLIES AND MATERIALS	126.19	
	VO# 560236	INV# 149956796001	478.45	
		PO# 13839		
		SUPPLIES		
	329-114-410-003-000	SUPPLIES-STATE	478.45	
	VO# 560237	INV# 152688641001	161.87	
		SUPPLIES		
	600-256-410-000-000	SUPPLIES	161.87	
	VO# 560238	INV# 2448855406	115.71	

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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>
CHECK RUN: 2493 (continued)			
		SUPPLIES	
100-254-410-000-001		MAINT. SUPPLIES-STRUCTURES	115.71
VO# 560239		INV# 14648486001	71.37
		SUPPLIES	
100-254-410-000-055		OFFICE SUPPLIES & FURNITURE	71.37
VO# 560240		INV# 2442678610	258.89
		SUPPLIES	
600-256-410-000-000		SUPPLIES	258.89
VO# 560241		INV# 143332728001	222.61
		SUPPLIES	
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	222.61
VO# 560242		INV# 143332735001	93.57
		SUPPLIES	
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	93.57
VO# 560243		INV# 143332736001	8.01
		SUPPLIES	
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	8.01
VO# 560244		INV# 143332729001	21.49
		SUPPLIES	
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	21.49
VO# 560245		INV# 141961238001	157.97
		SUPPLIES	
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	157.97
VO# 560246		INV# 141965942001	12.65
		SUPPLIES	
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	12.65
VO# 560247		INV# 141513132001	16.04
		SUPPLIES	
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	16.04
VO# 560248		INV# 143332589001	21.39
		SUPPLIES	
100-114-410-002-VEN		SUPPLY-ADDT'L FOR LOST VENDING	21.39
* 16157	02/11/2021	570443 PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS, IN 46240	1,265.00 E
		VO# 560254 INV# 267523 PO# 13875	1,265.00
		REGISTRATION	
207-224-333-031-004		TRIPS AND CONFERENCES	1,265.00
16158	02/11/2021	570955 RIDDELL/ ALL AMERICAN SPORTS PO BOX 71914 CHICAGO, IL 60694-1914	525.21 E
		VO# 560180 INV# 951320827	525.21
		ROBERT ANDERSON	
706-271-660-006-674		FOOTBALL EXPENSE	525.21

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2493 (continued)				
16159	02/11/2021	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656	1,783.09	E
	VO# 560278	INV# 208125818925	PO# 12796	1,419.46
		WHSE SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		1,419.46
	VO# 560279	INV# 208126872349	PO# 13465	363.63
		ART SUPPLIES		
	100-000-170-000-000	WAREHOUSE INVENTORY		363.63
* 16161	02/11/2021	574671 EMPLOYEE VENDOR	110.05	E
	VO# 560166	INV# DOUGHNUTS		110.05
		REIMBURSEMENT		
	706-271-660-006-429	FACULTY EXPENSE		110.05
16162	02/11/2021	567940 STRAWBRIDGE STUDIOS, INC P O BOX 3005 ATT: ACCOUNTS RECEIVABLE DURHAM, NC 27715	991.53	E
	VO# 560183	INV# 109266		991.53
		WEST MARKET		
	718-271-660-018-230	PICTURES EXPENSE		991.53
	CHECK RUN: 2493	NUMBER OF CHECKS:	43	541,332.03
		NUMBER OF EPAYMENTS:	22	24,294.79
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>565,626.82</u>

CHECK RUN: 2494

* 536141	02/16/2021	573978 AAA SUPPLY INC PO BOX 17769 GREENVILLE, SC 29606	165.79	
	VO# 560302	INV# S100000824		165.79
		REPAIR PARTS		
	100-254-410-000-400	HVAC SUPPLIES		165.79
536142	02/16/2021	572919 ADVANCED SALES & SERVICE PO BOX 205 SANDY SPRINGS, SC 29677-0205	300.00	
	VO# 560304	INV# 47623		300.00
		TL HANNA		
	600-256-323-002-000	REPAIRS TO EQUIPMENT		300.00
536143	02/16/2021	105500 ALL PHASE ELECTRIC SUPPLY PO BOX 936240 ATLANTA, GA 31193-6240	206.90	
	VO# 560305	INV# 0184-1001811		206.90
		REPAIR PARTS		
	600-256-323-005-000	REPAIRS TO EQUIPMENT		206.90
536144	02/16/2021	115205 ASD5 GENERAL FUND PETTY CASH	253.05	

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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>
CHECK RUN: 2494 (continued)			
	VO# 560306	INV# EXPENSES REIMBURSEMENT	253.05
	100-233-410-000-000	SUPPLIES	7.10
	100-252-324-000-000	PROPERTY INSURANCE	2.00
	100-252-410-000-000	SUPPLIES AND MATERIALS	14.98
	100-252-410-000-000	SUPPLIES AND MATERIALS	7.00
	100-257-410-000-000	SUPPLIES	19.25
	100-257-412-000-000	TRUCK SERVICE	14.00
	100-266-410-000-000	SUPPLIES	19.00
	852-252-410-000-000	SUPPLIES	83.68
	852-252-410-000-000	SUPPLIES	86.04
* 536146	02/16/2021	575869 BURR FORMAN MCNAIR PO BOX 830719 BIRMINGHAM, AL 35283-0719	4,684.75
	VO# 560308	INV# 1215775 PROF SERVICES	4,380.00
	100-231-319-000-000	LEGAL FEES	4,380.00
	VO# 560309	INV# 1215774 PROF SERVICES	304.75
	100-231-319-000-000	LEGAL FEES	304.75
536147	02/16/2021	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	6,950.72
	VO# 560310	INV# 2505432 PO# 13768 TECH SUPPLIES	6,950.72
	201-112-445-007-000	TECHNOLOGY SUPPLIES	6,950.72
* 536149	02/16/2021	567691 CARSON'S NUT-BOLT & TOOL CO, INC P.O. BOX 3629 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29608	105.93
	VO# 560314	INV# 3926534 SUPPLIES	105.93
	131-254-410-031-001	SUPPLIES - MAINTENANCE	105.93
* 536151	02/16/2021	574613 COCA-COLA BOTTLING CO CONSOLIDATED PO BOX 602937 CHARLOTTE, NC 28260-2937	2,256.12
	VO# 560316	INV# 0500882753 TL HANNA	1,323.06
	600-256-460-002-000	FOOD	1,323.06
	VO# 560317	INV# 0500985551 AIT	933.06
	631-256-460-031-000	PURCHASED FOOD	933.06
536152	02/16/2021	569704 CONVERGED NETWORKS, LLC	242.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2494 (continued)			
		2 STILL SHADOW DRIVE SUITE G ATT: ACCOUNTS RECEIVABLE CHARLESTON, SC 29414	
	VO# 560318	INV# 8265	242.68
		MITEL PHONE	
	100-114-410-003-000	SUPPLIES	242.68
536153	02/16/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,370.67
	VO# 560323	INV# 10460251364	637.72
		TL HANNA	
	100-266-345-002-000	TECHNOLOGY PURCHASED SERV	637.72
	VO# 560324	INV# 10460217328	732.95
		TL HANNA	
	100-266-345-002-000	TECHNOLOGY PURCHASED SERV	732.95
536154	02/16/2021	572323 GB SHOES 5418 ASHEVILLE HWY HENDERSONVILLE, NC 28791	1,735.32
	VO# 560337	INV# VOUCHERS	1,735.32
		FOOD SERVICE	
	600-256-410-000-000	SUPPLIES	1,735.32
536155	02/16/2021	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	489.97
	VO# 560339	INV# 0121325	489.97
		MCLEES ELEM	
	100-254-323-008-400	CONTR SERV-HVAC/ELECT/PLUMBING	489.97
536156	02/16/2021	254200 GREENE FINNEY, LLP 211 E BUTLER ROAD STE C6 MAULDIN, SC 29662	3,000.00
	VO# 560340	INV# 17448 PO# 13987	3,000.00
		AUDIT	
	100-231-318-000-000	AUDIT SERVICES	3,000.00
536157	02/16/2021	573205 HILL COMPANY, INC. PO BOX 699 ROSWELL, GA 30077	885.35
	VO# 560342	INV# 21 P7005	885.35
		REPAIR PARTS	
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	885.35
536158	02/16/2021	307795 KEPHART SERVICES P O BOX 5748 DBA RCI SERVICES INC ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29623	750.00
	VO# 560347	INV# WESTSIDE	750.00
		PAINT	
	100-254-323-003-001	CONTRACTED SERVICES	750.00
536159	02/16/2021	572611 LLOYD ROOFING COMPANY, INC	919.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2494 (continued)			
		PO BOX 49308 GREENWOOD, SC 29649	
	VO# 560350	INV# 35670	919.00
		MCCANTS	
	100-254-323-005-001	CONTRACTED SERVICES	919.00
536160	02/16/2021	576574 LOC-DOC SECURITY	138.45
		PO BOX 78987 CHARLOTTE, NC 28271	
	VO# 560348	INV# C203988	100.79
		KEYS/LOCKS	
	100-254-323-000-001	CONTRACT SRVS	50.40
	100-254-323-003-001	CONTRACTED SERVICES	50.39
	VO# 560349	INV# C203992	37.66
		KEYS/LOCKS	
	100-254-323-020-001	CONTRACTED SERVICES	37.66
536161	02/16/2021	574358 MONSTER TECHNOLOGY, LLC	703.00
		8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	
	VO# 560355	INV# IJH-6632	703.00
		TONER	
	100-112-410-017-000	SUPPLIES	703.00
536162	02/16/2021	575317 PARTS TOWN, LLC	388.55
		27787 NETWORK PLACE CHICAGO, IL 60673-1277	
	VO# 560369	INV# 26211998	388.55
		REPAIR PARTS	
	600-256-323-002-000	REPAIRS TO EQUIPMENT	388.55
536163	02/16/2021	575998 PRO KITCHEN ONLINE LLC	1,979.93
		2115 COMMERCE DR CAYCE, SC 29033	
	VO# 560370	INV# 27137	1,979.93
		GLENVIEW	
	900-001-920-000-019	FANS - NO KID HUNGRY GRANT	1,979.93
536164	02/16/2021	571652 PROSOURCE LLC	1,249.97
		P.O. BOX 5339 GREENVILLE, SC 29606	
	VO# 560371	INV# S2289402	102.08
		REPAIR PARTS	
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	24.67
	100-254-410-018-400	HVAC/ELECTRICAL/PLUMBING	77.41
	VO# 560372	INV# S2291463	303.30
		REPAIR PARTS	
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	151.65
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	151.65
	VO# 560373	INV# S2295327	204.61
		REPAIR PARTS	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	77.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2494 (continued)			
		100-254-410-014-001 SUPPLIES - MAINTENANCE	126.75
	VO# 560374	INV# S2295313	239.22
		REPAIR PARTS	
		100-254-410-012-400 HVAC/ELECTRICAL/PLUMBING	239.22
	VO# 560375	INV# S2294862	190.00
		REPAIR PARTS	
		100-254-410-001-400 HVAC/ELECTRICAL/PLUMBING	20.81
		100-254-410-002-400 HVAC/ELECTRICAL/PLUMBING	93.48
		100-254-410-008-400 HVAC/ELECTRICAL/PLUMBING	54.90
		100-254-410-021-400 HVAC/ELECTRICAL/PLUMBING	20.81
	VO# 560376	INV# 85936	210.76
		REPAIR PARTS	
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	210.76
* 536166	02/16/2021	576456 RED FOX DISTRIBUTION LLC 104 COMMERCE BLVD EASLEY, SC 29642	419.24
	VO# 560378	INV# 1213	419.24
		COFFEE SHOP	
		631-256-460-031-000 PURCHASED FOOD	419.24
536167	02/16/2021	576678 REYNOLDS ADVANCED MATERIALS US INC 3406 GREEN PARK CIRCLE CHARLOTTE, NC 28217	498.70
	VO# 560379	INV# 5191287 PO# 13948	498.70
		5191625	
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	252.32
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	246.38
536168	02/16/2021	445562 SC DHEC 2600 BULL STREET BACKFLOW PREVENTION COLUMBIA, SC 29201	750.00
	VO# 560380	INV# REGISTRATION	750.00
		ERVIN & WANSER	
		100-254-323-000-400 CONTRACT SRVS.-HVAC	375.00
		100-254-323-000-400 CONTRACT SRVS.-HVAC	375.00
536169	02/16/2021	568215 SCHOOL LABELS.COM INC P O BOX 2547 ATT: ACCOUNTS RECEIVABLE CUMMING, GA 30028	209.99
	VO# 560381	INV# 17385	209.99
		NEVITT FOREST	
		100-111-410-012-000 SUPPLIES	209.99
536170	02/16/2021	568954 SHRED A WAY PO BOX 51132 ATT: ACCOUNTS RECEIVABLE PIEDMONT, SC 29673	103.00
	VO# 560386	INV# A87694	38.00
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	38.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2494 (continued)			
	VO# 560387	INV# A87692 MIDWAY ELEM	65.00
	717-190-660-017-201	MISCELLANEOUS EXPENSE	65.00
536171	02/16/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	291.10
	VO# 560388	INV# 210210-0012 COPIES	93.03
	201-112-490-014-000	COPIER COST	93.03
	VO# 560389	INV# 201130-0065 COPIES	79.50
	100-115-410-003-000	SUPPLIES	79.50
	VO# 560390	INV# 210209-0019 COPIES	118.57
	201-112-490-016-000	OTHER/ COPIER COST	118.57
536172	02/16/2021	569589 SREB 592 TENTH ST, NW ATTN: JAMES LEW ATLANTA, GA 30318-5776	2,425.00
	VO# 560391	INV# PO 13889 REGISTRATIONS	2,425.00
	329-224-333-000-000	TRIPS - WBL/ HSTW	2,425.00
536173	02/16/2021	571571 TECHPOINT 144 PEARL INDUSTRIAL AVE HOSCHTON, GA 30548	1,700.00
	VO# 560392	INV# 2878 LABOR	1,700.00
	100-266-314-002-000	REPAIRS TO EQUIPMENT	425.00
	100-266-314-006-000	REPAIRS TO EQUIPMENT	425.00
	100-266-314-012-000	REPAIRS TO EQUIPMENT	425.00
	100-266-314-013-000	REPAIRS TO EQUIPMENT	425.00
536174	02/16/2021	501311 THE COLLEGE BOARD PO BOX 30171 NEW YORK, NY 10087-0171	13,314.00
	VO# 560393	INV# ES00016005 TL HANNA	8,474.00
	319-221-312-000-000	PURCHASED SERVICES-TESTING	8,474.00
	VO# 560394	INV# ES00017683 TL HANNA	113.00
	319-221-312-000-000	PURCHASED SERVICES-TESTING	113.00
	VO# 560395	INV# ES00015280 WESTSIDE	4,629.00
	319-221-312-000-000	PURCHASED SERVICES-TESTING	4,629.00
	VO# 560396	INV# ES00017546 WESTSIDE	98.00
	319-221-312-000-000	PURCHASED SERVICES-TESTING	98.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2494 (continued)			
536175	02/16/2021	567050 THE GREAT BOOKS FOUNDATION 233 N. MICHIGAN AVE, STE 420 CHICAGO, IL 60601-5813	550.53
	VO# 560397	INV# 0052949 PO# 13922	550.53
		SUPPLIES	
	100-221-410-000-000	SUPPLIES AND MATERIALS	550.53
536176	02/16/2021	573554 THOR GUARD, INC. PO BOX 451987 SUNRISE, FL 33345-1987	1,500.00
	VO# 560398	INV# 56180	1,500.00
		RENEWAL	
	100-254-323-002-600	MAINTENANCE SERVICES	750.00
	100-254-323-003-600	MAINTENANCE SERVICES	750.00
536177	02/16/2021	571546 TUCKER MATERIALS, INC P.O. BOX 8 MAULDIN, SC 29662	102.72
	VO# 560400	INV# 7210596	102.72
		SUPPLIES	
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	102.72
536178	02/16/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	182.97
	VO# 560401	INV# 212058	182.97
		TONER	
	100-114-410-001-ALT	SUPPLIES	182.97
536179	02/16/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	636.11
	VO# 560402	INV# 77170401	87.74
		SUPPLIES	
	600-256-323-016-000	REPAIRS TO EQUIPMENT	87.74
	VO# 560403	INV# 77000068	187.12
		SUPPLIES	
	600-256-323-008-000	REPAIRS TO EQUIPMENT	187.12
	VO# 560404	INV# 76732588	361.25
		SUPPLIES	
	600-256-323-019-000	REPAIRS TO EQUIPMENT	361.25
536180	02/16/2021	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	329.86
	VO# 560405	INV# 68554 PO# 13934	329.86
		SUPPLIES	
	900-115-410-031-053	HAAS FOUND-ADV MANUF (AIT)	329.86
536181	02/16/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	390.86
	VO# 560406	INV# 2021 5306	390.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2494 (continued)				
		GLENVIEW		
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	24.96	
		720-271-660-020-663 ATHLETIC GENERAL EXPENSE	12.82	
		720-271-660-020-666 CONCESSIONS EXPENSE	311.92	
		802-113-410-020-000 SUPPLIES - RETENTION	41.16	
536182	02/16/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710		502.32
	VO# 560407	INV# 5013689565	502.32	
		COPIER		
		100-181-410-023-000 SUPPLIES-ADULT ED.	502.32	
* 16168	02/16/2021	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412		533.97 E
	VO# 560303	INV# 4715410091 PO# 13817	533.97	
		HOMELAND PARK		
		201-112-410-011-000 SUPPLIES AND MATERIALS	533.97	
16169	02/16/2021	564954 EMPLOYEE VENDOR		104.36 E
	VO# 560291	INV# DEC-FEB	104.36	
		MILEAGE		
		900-188-333-000-006 TRIPS/ IN-DISTRICT TRAVEL	104.36	
16170	02/16/2021	569307 CAROLINA PCO SUPPLY CO. INC P O BOX 3517 ATT: ACCOUNTS RECEIVABLE CAYCE, SC 29171		1,177.00 E
	VO# 560313	INV# 142365	1,177.00	
		SUPPLIES		
		100-254-410-000-500 PEST MANAGEMENT	1,177.00	
16171	02/16/2021	186050 EMPLOYEE VENDOR		239.40 E
	VO# 560301	INV# DRUMSTICKS	239.40	
		REIMBURSEMENT		
		817-112-410-014-000 SUPPLIES AND MATERIALS	239.40	
16172	02/16/2021	187300 CRESCENT SUPPLY CO, INC P O BOX 8798 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29604		794.26 E
	VO# 560319	INV# 396135 PO# 13862	385.20	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	385.20	
	VO# 560320	INV# 396100	372.72	
		SUPPLIES		
		100-254-410-011-400 HVAC/ELECTRICAL/PLUMBING	372.72	
	VO# 560321	INV# 396137	21.94	
		SUPPLIES		
		100-254-410-005-400 HVAC/ELECTRICAL/PLUMBING	21.94	
	VO# 560322	INV# 396139	14.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2494 (continued)				
		SUPPLIES		
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	14.40	
16173	02/16/2021	573394 EMPLOYEE VENDOR		133.62 E
	VO# 560294	INV# 100 DAY MATH	133.62	
		REIMBURSEMENT		
		201-112-410-007-000 SUPPLIES AND MATERIALS	133.62	
16174	02/16/2021	564637 EMD ELECTRIC MOTORS & DRIVES INC		1,619.59 E
		P O BOX 2565 ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29622		
	VO# 560325	INV# 0055988	1,205.24	
		REPAIR		
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	1,205.24	
	VO# 560326	INV# 0055891	414.35	
		REPAIR		
		600-256-323-020-000 REPAIRS TO EQUIPMENT	414.35	
16175	02/16/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC		5,879.24 E
		91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS		
		RECEIVABLE CHICAGO, IL 60693-0918		
	VO# 560327	INV# 806598 PO# 13830	2,449.59	
		TL HANNA		
		100-222-410-002-000 SUPPLIES	356.98	
		100-222-410-002-000 SUPPLIES	2,092.61	
	VO# 560328	INV# 779210 PO# 13679	2,199.19	
		TL HANNA		
		100-222-410-002-000 SUPPLIES	94.09	
		100-222-410-002-000 SUPPLIES	1,549.18	
		100-222-410-002-000 SUPPLIES	488.44	
		100-222-410-002-000 SUPPLIES	67.48	
	VO# 560329	INV# 793148	1,230.46	
		CENTERVILLE ELEM		
		100-222-410-007-000 SUPPLIES	770.00	
		100-222-410-007-000 SUPPLIES	387.47	
		707-190-660-007-305 LIBRARY EXPENSE	72.99	
16176	02/16/2021	237555 FORMS & SUPPLY		1,172.86 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 560330	INV# 5683765	41.86	
		NORTH POINTE		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	41.86	
	VO# 560332	INV# 5675489 PO# 13939	382.80	
		SUPPLIES		
		201-112-410-011-000 SUPPLIES AND MATERIALS	255.20	
		201-112-410-011-000 SUPPLIES AND MATERIALS	127.60	

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CHECK RUN: 2494 (continued)				
	VO# 560333	INV# 5686399	99.99	
		SUPPLIES		
	100-113-410-006-000	SUPPLIES	99.99	
	VO# 560334	INV# 5686953	128.56	
		SUPPLIES		
	715-271-660-015-201	MISCELLANEOUS EXPENSE	128.56	
	VO# 560335	INV# 5692149	172.54	
		SUPPLIES		
	708-271-660-008-201	MISCELLANEOUS EXPENSE	172.54	
	VO# 560336	INV# 5682464	229.41	
		SUPPLIES		
	100-112-410-011-000	SUPPLIES	100.00	
	100-147-410-011-000	SUPPLIES	129.41	
	VO# 560351	INV# 5689637	117.70	PO# 13939
		BARRIER		
	100-233-410-000-000	SUPPLIES	117.70	
* 16178	02/16/2021	241365 G&G SALES AND SERVICE 3359 KENNERLY ROAD ATT: ACCOUNTS RECEIVABLE IRMO, SC 29063-8505	2,181.00	E
	VO# 560338	INV# 4699	2,181.00	
		TL HANNA		
	100-254-323-002-001	CONTRACTED SERVICES	2,181.00	
* 16180	02/16/2021	276355 IPC SUPPLY, INC P O BOX 1987 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,665.99	E
	VO# 560343	INV# 47037	1,665.99	PO# 13899
		DETERGENT		
	100-000-170-000-000	WAREHOUSE INVENTORY	1,665.99	
* 16182	02/16/2021	564696 JOHNSTONE SUPPLY P O BOX 17466 GREENVILLE, SC 29606	111.22	E
	VO# 560344	INV# 4019690	41.03	
		REPAIR PARTS		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	41.03	
	VO# 560345	INV# 4019621	70.19	
		REPAIR PARTS		
	100-254-410-005-400	HVAC/ELECTRICAL/PLUMBING	70.19	
16183	02/16/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	658.00	E
	VO# 560346	INV# 362956745	658.00	
		SOUTHWOOD		
	309-113-410-021-000	SUPPLIES AND MATERIALS	658.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2494 (continued)				
16184	02/16/2021	570294 MARIANNA INDUSTRIES 11222 "I" STREET ATT: ACCOUNTS RECEIVABLE OMAHA, NE 68137-1296	2,485.09	E
	VO# 560352	INV# 001-048516-21 SUPPLIES	2,375.59	
	731-271-660-031-823	COSMETOLOGY EXPENSE	2,375.59	
	VO# 560353	INV# 001-050115-21 SUPPLIES	109.50	
	731-271-660-031-823	COSMETOLOGY EXPENSE	109.50	
16185	02/16/2021	575830 EMPLOYEE VENDOR	222.36	E
	VO# 560299	INV# SUPPLIES REIMBURSEMENT	222.36	
	100-212-410-007-000	SUPPLIES	222.36	
* 16187	02/16/2021	570874 NEW READERS PRESS 101 WYOMING STREET SYRACUSE, NY 13204	204.87	E
	VO# 560356	INV# 1174 CUST # C-04630	204.87	
	243-182-410-023-REV	SUPPLIES	204.87	
16188	02/16/2021	389900 OFFICE DEPOT P O BOX 1413 CHARLOTTE, NC 28201-1413	1,064.40	E
	VO# 560357	INV# 141355481001 SUPPLIES	138.81	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	138.81	
	VO# 560358	INV# 141355481002 SUPPLIES	82.27	
	100-254-410-000-055	OFFICE SUPPLIES & FURNITURE	82.27	
	VO# 560359	INV# 149067172001 SUPPLIES	68.57	
	326-111-410-000-000	SCIENCE KITS SUPPLIES	68.57	
	VO# 560360	INV# 152423083001 SUPPLIES	31.34	
	124-114-410-024-000	SUPPLIES	31.34	
	VO# 560361	INV# 152421913001 SUPPLIES	28.50	
	100-114-410-001-ALT	SUPPLIES	28.50	
	VO# 560362	INV# 152587408001 SUPPLIES	12.52	
	100-147-410-000-000	SUPPLIES	12.52	
	VO# 560363	INV# 148943284001 SUPPLIES	270.75	
	100-114-410-003-000	SUPPLIES	270.75	
	VO# 560364	INV# 2464053068 SUPPLIES	52.39	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2494 (continued)				
		100-114-410-003-000 SUPPLIES	52.39	
	VO# 560365	INV# 152585519001	56.16	
		SUPPLIES		
		100-147-410-000-000 SUPPLIES	56.16	
	VO# 560366	INV# 154358851001	84.42	
		SUPPLIES		
		326-112-410-000-000 SCIENCE KITS SUPPLIES	84.42	
	VO# 560367	INV# 149133688001	159.60	
		SUPPLIES		
		326-111-410-000-000 SCIENCE KITS SUPPLIES	159.60	
	VO# 560368	INV# 143629553001	79.07	
		SUPPLIES		
		326-112-410-000-000 SCIENCE KITS SUPPLIES	79.07	
* 16190	02/16/2021	468850 EMPLOYEE VENDOR		280.86 E
	VO# 560295	INV# SAMS	280.86	
		REIMBURSEMENT		
		714-271-660-014-201 MISCELLANEOUS EXPENSE	280.86	
16191	02/16/2021	570059 SHARP BUSINESS SYSTEMS		418.34 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 560382	INV# 9003149277	237.26	
		COPIES		
		201-112-490-014-000 COPIER COST	237.26	
	VO# 560383	INV# 9003141451	7.34	
		COPIES		
		100-115-410-003-000 SUPPLIES	7.34	
	VO# 560384	INV# 9003143056	144.25	
		COPIES		
		100-115-410-003-000 SUPPLIES	144.25	
	VO# 560385	INV# 9003160558	29.49	
		COPIES		
		100-181-410-023-000 SUPPLIES-ADULT ED.	29.49	
16192	02/16/2021	574599 EMPLOYEE VENDOR		698.97 E
	VO# 560296	INV# TECH SUPPLIES	698.97	
		REIMBURSEMENT		
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	698.97	
16193	02/16/2021	571751 EMPLOYEE VENDOR		169.78 E
	VO# 560293	INV# SAMS	169.78	
		REIMBURSEMENT		
		721-190-660-021-519 LIBRARY EXPENSE	169.78	
* 16196	02/16/2021	529275 WESTAR TIRE		771.43 E
		P O BOX 400 715 NORTH MURRAY ATT:		
		ACCOUNTS RECEIVABLE ANDERSON, SC 29622		

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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>
CHECK RUN: 2494 (continued)			
	VO# 560408	INV# 163872 TIRES	751.43
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	751.43
	VO# 560409	INV# 163560 REPAIR	20.00
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	20.00
16197	02/16/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	102.05 E
	VO# 560410	INV# 896197 SUPPLIES	85.59
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	85.59
	VO# 560411	INV# 896047 SUPPLIES	4.06
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	4.06
	VO# 560412	INV# 896045 SUPPLIES	12.40
	100-254-540-000-001	EQUIPMENT - MAINTENANCE	12.40
	CHECK RUN: 2494	NUMBER OF CHECKS:	38
		NUMBER OF EPAYMENTS:	23
		NUMBER OF UPDATE-ONLYS:	0
			<hr/> 52,682.55
			22,688.66
			<hr/> 0.00
			75,371.21

CHECK RUN: 2495

* 536183	02/18/2021	571975 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343	4,123.89
	VO# 560489	INV# 84113 PO# 13918 TECH SUPPLIES	4,123.89
	100-266-314-000-000	REPAIRS TO EQUIPMENT	4,123.89
536184	02/18/2021	576746 ADAFRUIT INDUSTRIES LLC 150 VARICK STREET, 3RD FLOOR NEW YORK, NY 10013	354.85
	VO# 560490	INV# 2482164 MCCANTS	354.85
	100-113-410-005-0RE	RELATED ARTS	354.85
* 536186	02/18/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	10,058.18
	VO# 560530	INV# PURCHASES #A2QG7V7TDJIMYY	10,058.18
	100-112-410-013-000	SUPPLIES	136.18
	100-112-410-013-0RE	RELATED ARTS	8.22



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2495 (continued)			
		100-112-410-014-000 SUPPLIES	91.53
		100-113-410-005-000 SUPPLIES	51.04
		100-113-410-005-000 SUPPLIES	12.36
		100-113-410-005-000 SUPPLIES	176.05
		100-113-410-006-000 SUPPLIES	643.61
		100-113-410-006-000 SUPPLIES	53.20
		100-113-410-021-VEN SUPPLY-ADDT'L FOR LOST VENDING	10.07
		100-114-410-002-ART ART SUPPLIES	1,019.94
		100-114-410-003-000 SUPPLIES	115.94
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	166.29
		100-221-410-000-TST SUPPLIES-TESTING	85.52
		100-223-410-003-000 SUPPLIES	608.03
		131-115-410-031-000 SUPPLIES	104.42
		131-115-410-031-000 SUPPLIES	502.61
		201-112-410-007-000 SUPPLIES AND MATERIALS	606.84
		201-112-410-010-000 SUPPLIES	186.16
		201-112-410-010-000 SUPPLIES	36.52
		201-112-410-010-000 SUPPLIES	48.00
		201-112-410-010-000 SUPPLIES	93.40
		201-112-410-014-000 SUPPLIES AND MATERIALS	456.76
		201-112-410-019-000 SUPPLIES	183.03
		217-113-410-021-001 SUPPLIES	133.72
		217-115-410-031-001 SUPPLIES	213.79
		397-113-410-005-000 SUPPLIES	128.38
		707-190-660-007-201 MISCELLANEOUS EXPENSE	112.96
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	51.89
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	230.40
		712-271-660-012-324 POSTIVE BEHAVIOR I.S. EXPENSE	22.43
		713-271-660-013-201 MISCELLANEOUS EXPENSE	2,142.41
		731-271-660-031-859 BIOMED EXPENSE	9.62
		731-271-660-031-860 HEALTH SCIENCE EXPENSE	44.61
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	19.30
		810-147-410-015-000 SUPPLIES	421.89
		810-147-410-015-000 SUPPLIES	219.08
		810-147-410-015-000 SUPPLIES	226.24
		937-113-410-007-000 SUPPLIES	-77.72
		937-113-410-007-000 SUPPLIES	147.84
		937-113-410-007-000 SUPPLIES	291.84
		937-113-410-007-000 SUPPLIES	401.50
		937-113-410-007-000 SUPPLIES	-77.72
536187	02/18/2021	570950 ANDERSON COUNTY SHERIFF'S OFFICE ATTN: JAMIE LAZAR 305 CAMSON ROAD ANDERSON, SC 29621	665.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2495 (continued)			
	VO# 560432	INV# FEB 5 TLH BASKETBALL	140.00
	702-271-660-002-753	BASKETBALL GATE EXPENSE	140.00
	VO# 560433	INV# FEB 1 TLH BASKETBALL	157.50
	702-271-660-002-753	BASKETBALL GATE EXPENSE	157.50
	VO# 560434	INV# JAN 28 TLH BASKETBALL	140.00
	702-271-660-002-753	BASKETBALL GATE EXPENSE	140.00
	VO# 560435	INV# JAN 26 TLH BASKETBALL	140.00
	702-271-660-002-753	BASKETBALL GATE EXPENSE	140.00
	VO# 560436	INV# FEB 9 WHS BASKETBALL	87.50
	703-271-660-003-753	BASKETBALL GATE EXPENSE	87.50
* 536190	02/18/2021	572588 BRYANT ENTERPRISES, LLC 3280 NC HWY 69, SUITE 2 HAYESVILLE, NC 28904	1,635.00
	VO# 560508	INV# 14308 RADIOS	1,635.00
	100-233-410-013-RAD	RADIOS	1,635.00
536191	02/18/2021	575869 BURR FORMAN MCNAIR PO BOX 830719 BIRMINGHAM, AL 35283-0719	261.00
	VO# 560438	INV# 1216519 PROF SERVICES	261.00
	100-231-319-000-000	LEGAL FEES	261.00
* 536193	02/18/2021	568558 CHARTER COMMUNICATIONS PO BOX 94188 PALATINE, IL 60094-4188	2,659.95
	VO# 560491	INV# 663728020621 SERVICE	260.95
	100-266-340-000-000	TELEPHONE	260.95
	VO# 560509	INV# 0867030020921 INTERNET	2,399.00
	100-266-340-000-000	TELEPHONE	2,399.00
536194	02/18/2021	167800 CHICK-FIL-A 3526 CLEMSON BOULEVARD ATT: MARY STEPHENS ANDERSON, SC 29625	372.71
	VO# 560510	INV# FEB 12 LUNCH INSTITUTE OF TECH	372.71
	131-115-410-031-000	SUPPLIES	372.71
* 536196	02/18/2021	174377 CLEMSON UNIVERSITY YOUTH LEARNING INSTITUTE/CBA 698 CONCORD CHURCH RD. PICKENS, SC 29671	5,312.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2495 (continued)			
	VO# 560511	INV# NOV 2020 ARC GRANT	PO# 13907 5,312.65
	812-221-312-031-000	CONTRACTUAL	4,210.74
	812-221-333-031-000	TRAVEL	797.53
	812-221-410-031-000	SUPPLIES	304.38
* 536199	02/18/2021	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	44,149.19
	VO# 560505	INV# DUE FEB 19 UTILITIES	44,149.19
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	310.60
	100-254-470-001-000	ENERGY-ELECTRICITY & WATER	243.89
	100-254-470-002-000	ENERGY-ELECTRICITY & WATER	17.34
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	4,786.64
	100-254-470-013-000	ENERGY-ELECTRICITY & WATER	8,981.89
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	4,849.15
	100-254-470-014-THR	UTILITIES - THEATRE	1,181.18
	100-254-470-015-000	ENERGY-ELECTRICITY & WATER	1,668.28
	100-254-470-016-000	ENERGY-ELECTRICITY & WATER	3,688.96
	100-254-470-017-000	ENERGY-ELECTRICITY & WATER	6,820.75
	100-254-470-020-000	ENERGY-ELECTRICITY & WATER	11,210.58
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	89.42
	600-256-470-026-000	ENERGY	300.51
536200	02/18/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	796.44
	VO# 560513	INV# 495402011 UTILITIES	109.15
	100-254-470-000-000	ENERGY-ELECTRICITY & WATER	109.15
	VO# 560514	INV# 295758061 UTILITIES	687.29
	100-254-470-012-000	ENERGY-ELECTRICITY & WATER	687.29
536201	02/18/2021	575357 EVOLVE, INC. 129 W TORRANCE BLVD REDONDO BEACH, CA 90277	40,660.00
	VO# 560492	INV# 32371 OZOBOT	PO# 13954 40,660.00
	210-113-410-000-020	SUPPLIES AND MATERIALS/ KITS	25,208.93
	210-113-410-000-021	SUPPLIES AND MATERIALS/ KITS	15,451.07
536202	02/18/2021	569352 FRONTLINE TECHNOLOGIES PO BOX 780577 PHILADELPHIA, PA 19178-0577	6,201.46
	VO# 560516	INV# 131231,131229 ACCT 12488	PO# 13961 6,201.46

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2495 (continued)			
		397-212-445-000-000 SOFTWARE	3,161.46
		397-212-445-000-000 SOFTWARE	3,040.00
* 536205	02/18/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	1,598.48
	VO# 560447	INV# 28666446 PO# 13147	1,598.48
		COPIER	
		100-252-325-000-000 RENTALS	1,598.48
536206	02/18/2021	574887 HERALD OFFICE SOLUTIONS PO BOX 1288 DILLON, SC 29536	191.53
	VO# 560449	INV# 861525	191.53
		ACCT# MC11276	
		100-271-410-002-000 SUPPLIES	191.53
536207	02/18/2021	576027 HOME DEPOT USA, INC PO BOX 742604 ATLANTA, GA 30374-2604	3,343.75
	VO# 560450	INV# 600477459 PO# 13832	3,343.75
		EQUIPMENT	
		515-253-520-031-CAR CAREER CENTER	3,343.75
536208	02/18/2021	563906 JOLLY FARMER PRODUCTS P O BOX 787 ATT: ACCOUNTS RECEIVABLE HOULTON, ME 04730	307.55
	VO# 560518	INV# N1181162 PO# 13780	307.55
		PLANTS	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	307.55
536209	02/18/2021	569972 KATLEE TRAN 138 MEDITERRANEAN AVE ANDERSON, SC 29621	250.00
	VO# 560416	INV# COMMISSION	250.00
		RADIO PORTRAIT	
		702-271-660-002-600 ART CLUB EXPENSE	250.00
536210	02/18/2021	313476 LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET ATT: ACCOUNTS RECEIVABLE CARSON, CA 90895	426.92
	VO# 560519	INV# 3250410221 PO# 13887	426.92
		HOMELAND PARK	
		201-112-410-011-000 SUPPLIES AND MATERIALS	426.92
536211	02/18/2021	576047 LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS, TX 75320	808.34
	VO# 560494	INV# 4940753	808.34
		JAN SERVICE	
		100-221-312-000-000 PURCHASED SERVICES	808.34
536212	02/18/2021	575838 LEVERETTE, SONIA**	433.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2495 (continued)			
		HADASSAH'S CROWN PUBLISHING, LLC 634 NE MAIN ST, #1263 SIMPSONVILLE, SC 29681	
	VO# 560452	INV# 2061	31.80
		HOMELAND PARK	
	810-147-410-011-000	SUPPLIES	31.80
	VO# 560495	INV# 2060	401.40
		PO# 14024	
		HOMELAND PARK	
	201-112-410-011-000	SUPPLIES AND MATERIALS	401.40
536213	02/18/2021	568647 MANSFIELD OIL COMPANY PO BOX 733706 DALLAS, TX 75373-3706	2,715.66
	VO# 560453	INV# SQLCD661470	2,715.66
		ACCT 15951	
	100-254-411-000-001	GASOLINE	2,616.99
	100-255-411-000-000	GASOLINE	98.67
* 536215	02/18/2021	576684 MAXSON AND ASSOCIATES INC PO BOX 240257 CHARLOTTE, NC 28224	1,300.85
	VO# 560454	INV# 13104	1,300.85
		WORK ORDER 6825	
	131-115-410-031-000	SUPPLIES	1,300.85
536216	02/18/2021	574634 MCKENZIE, EDWARD** 964 JESSE BYRD RD HARTSVILLE, SC 29550	4,225.00
	VO# 560455	INV# 276	4,225.00
		PO# 13903	
		BUS CAMERAS	
	100-255-323-000-000	CONTRACTED SERVICES	4,225.00
536217	02/18/2021	569972 MICHELLE SMITH 106 S. HARTFORD DRIVE SUMMERSVILLE, SC 29483	500.00
	VO# 560429	INV# BONUS	500.00
		BUS DRIVER	
	100-255-122-000-BON	INCENTIVE BONUS	500.00
536218	02/18/2021	573603 MOLLY HAWKINS HOUSE PO BOX 129 NAPLES, NC 28760-0129	520.78
	VO# 560456	INV# 42084	520.78
		PO# 13942	
		SOUTHWOOD	
	309-113-410-021-000	SUPPLIES AND MATERIALS	520.78
* 536220	02/18/2021	569423 NATIONAL STUDENT CLEARINGHOUSE P O BOX 826576 PHILADELPHIA, PA 19182-6576	595.00
	VO# 560520	INV# HS2104038	595.00
		21-22 CHARTER SCH	
	124-114-312-024-000	PURCHASED SERVICE	595.00
536221	02/18/2021	573115 NICHOLAS P. PIPINO ASSOCIATES, INC. 10545 GUILFORD RD SUITE 108 JESSUP, MD 20794	423.75
	VO# 560459	INV# 48502	423.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2495 (continued)			
		SOUTH FANT	
		810-147-410-015-000 SUPPLIES	423.75
536222	02/18/2021	576088 PACK STEEL SUPPLY LLC PORTER CAPITAL CORPORATION PO BOX 12105 BIRMINGHAM, AL 35202	316.72
	VO# 560521	INV# 4497 PO# 13827	316.72
		SUPPLIES	
		329-115-410-031-000 SUPPLIES-STATE EQUIPMENT	316.72
536223	02/18/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	3,130.30
	VO# 560504	INV# DUE MARCH 2	3,130.30
		UTILITIES	
		100-254-472-000-000 ENERGY-GAS	65.87
		100-254-472-000-000 ENERGY-GAS	174.40
		100-254-472-003-000 ENERGY-GAS	840.77
		100-254-472-012-000 ENERGY-GAS	1,211.12
		600-256-470-003-000 ENERGY	59.72
		600-256-470-007-000 ENERGY	89.73
		600-256-470-008-000 ENERGY	147.46
		600-256-470-010-000 ENERGY	197.49
		600-256-470-018-000 ENERGY	343.74
536224	02/18/2021	576592 PRESENCELEARNING INC PO BOX 743532 LOS ANGELES, CA 90074-3532	1,800.00
	VO# 560467	INV# 39385 PO# 13798	1,800.00
		TELETHERAPY	
		220-213-312-000-000 PURCHASED SERVICES	1,800.00
536225	02/18/2021	568000 RALPH'S TROPHY SHOP PO BOX 8065 SENECA, SC 29678	279.84
	VO# 560468	INV# 33151	279.84
		GLENVIEW PLAQUES	
		720-271-660-020-752 BASKETBALL GIRLS EXPENSE	279.84
536226	02/18/2021	565485 RESOURCES FOR EDUCATORS P O BOX 97293 WASHINGTON, DC 20077-9911	506.68
	VO# 560522	INV# 2825290, 5281 PO# 13914	506.68
		WHITEHALL ELEM	
		201-188-410-019-000 SUPPLIES- PARENTING	253.34
		201-188-410-019-000 SUPPLIES- PARENTING	253.34
536227	02/18/2021	443275 ROTARY CLUB OF ANDERSON PO BOX 434 ANDERSON, SC 29622	667.00
	VO# 560469	INV# 2846748	667.00
		WILSON DUES	
		100-232-640-000-000 DUES AND FEES	667.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2495 (continued)			
536228	02/18/2021	572780 SAFETY & COMPLIANCE MGMT INC P.O. BOX 615 ROCK SPRING, GA 30739	1,507.40
	VO# 560470	INV# 26558 TL HANNA	653.70
		100-271-312-002-TST DRUG TESTING	525.00
		100-271-312-002-TST DRUG TESTING	128.70
	VO# 560471	INV# 26558 WESTSIDE	853.70
		100-271-312-003-TST DRUG TESTING	725.00
		100-271-312-003-TST DRUG TESTING	128.70
536229	02/18/2021	573559 SARGENT, DWAYNE** 206 TWIN PONDS CT GREENWOOD, SC 29649	104.00
	VO# 560414	INV# FEB 9 BBALL OFFICIAL	104.00
		703-271-660-003-753 BASKETBALL GATE EXPENSE	104.00
536230	02/18/2021	564374 SCASL SC ASSOC OF SCHOOL LIBRARIANS PO BOX 2442 COLUMBIA, SC 29202	320.00
	VO# 560499	INV# 2821 PO# 13993 REGISTRATION	320.00
		100-222-333-000-MDA MEDIA SPECIALIST TRAVEL	320.00
536231	02/18/2021	576747 SC BOARD OF COSMETOLOGY 110 CENTERVIEW DRIVE COLUMBIA, SC 29210	765.00
	VO# 560523	INV# EXAMS INSTITUTE OF TECH	765.00
		731-271-660-031-823 COSMETOLOGY EXPENSE	765.00
536232	02/18/2021	565265 SCHOOLDUDE.COM PO BOX 936580 ATLANTA, GA 31193-6580	6,228.19
	VO# 560472	INV# 80716 PO# 13982 2021-2022	6,228.19
		100-254-323-000-600 MAINTENANCE SERVICES	6,228.19
536233	02/18/2021	576350 SEGRA SC TELECOMMUNICATIONS GROUP PO BOX 603030 CHARLOTTE, NC 28260-3030	180.49
	VO# 560500	INV# 1873171 ACCT 500295	180.49
		100-266-340-000-000 TELEPHONE	3.05
		100-266-340-000-000 TELEPHONE	2.43
		100-266-340-000-000 TELEPHONE	62.93
		100-266-340-000-000 TELEPHONE	1.41
		100-266-340-001-000 TELEPHONE	16.89
		100-266-340-002-000 TELEPHONE	16.11
		100-266-340-003-000 TELEPHONE	9.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2495 (continued)			
		100-266-340-007-000 TELEPHONE	4.35
		100-266-340-008-000 TELEPHONE	10.77
		100-266-340-009-000 TELEPHONE	4.92
		100-266-340-010-000 TELEPHONE	5.62
		100-266-340-011-000 TELEPHONE	6.10
		100-266-340-012-000 TELEPHONE	3.93
		100-266-340-014-000 TELEPHONE	3.34
		100-266-340-015-000 TELEPHONE	5.64
		100-266-340-016-000 TELEPHONE	2.15
		100-266-340-017-000 TELEPHONE	7.70
		100-266-340-018-000 TELEPHONE	0.06
		100-266-340-019-000 TELEPHONE	7.08
		100-266-340-021-000 TELEPHONE	6.75
		124-266-340-024-000 TELEPHONE	0.01
* 536235	02/18/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	758.28
	VO# 560477	INV# 210209-0028 MIDWAY ELEM	219.71
	717-190-660-017-362	COPIER EXPENSE	219.71
	VO# 560501	INV# 210212-0073 COPIES	65.43
	100-113-410-005-VEN	SUPPLY-ADDT'L FOR LOST VENDING	65.43
	VO# 560525	INV# 210215-0019 COPIES	473.14
	100-112-410-007-000	SUPPLIES	473.14
536236	02/18/2021	575855 TERRAPIN TOOLS FOR THINKING 955 MASSACHUSETTS AVENUE # 365 CAMBRIDGE, MA 02139-3233	2,024.71
	VO# 560502	INV# 43678-2 PO# 13953 BEE BOT HIVE	2,024.71
	210-113-410-000-020	SUPPLIES AND MATERIALS/ KITS	2,024.71
536237	02/18/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	900.00
	VO# 560478	INV# 161774 PO# 13797 FEB 2 & 3	600.00
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	300.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	300.00
	VO# 560479	INV# 161775 PO# 13797 FEB 9	300.00
	237-128-313-002-020	STUDENT SERVICES/ COUNSELOR	150.00
	237-128-313-003-020	STUDENT SERVICES/ COUNSELOR	150.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2495 (continued)			
536238	02/18/2021	565278 UNITED ART AND EDUCATION P O BOX 9219 ATT: ACCOUNTS RECEIVABLE FORT WAYNE, IN 46899-9219	511.50
	VO# 560503	INV# 6716600 PO# 13835	511.50
		SOUTHWOOD	
		817-113-410-021-000 SUPPLIES	240.07
		817-113-410-021-0CO SUPPLIES (C/O)	271.43
536239	02/18/2021	573163 US GAMES PO BOX 660176 DALLAS, TX 75266-0176	236.14
	VO# 560480	INV# 9303240099	236.14
		CONCORD ELEM	
		709-271-660-009-310 RUNNING CLUB EXPENSE	236.14
* 536241	02/18/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	795.55
	VO# 560482	INV# 5013833596 PO# 13018	355.24
		COPIER	
		100-113-410-021-000 SUPPLIES	355.24
	VO# 560483	INV# 5013828821 PO# 13393	214.00
		COPIER	
		100-112-410-017-000 SUPPLIES	214.00
	VO# 560484	INV# 5013784084 PO# 13025	226.31
		COPIER	
		100-255-323-000-000 CONTRACTED SERVICES	226.31
536242	02/18/2021	576745 WILLIAMS, CARLOS** PO BOX 50713 GREENWOOD, SC 29649	104.00
	VO# 560415	INV# FEB 9	104.00
		BBALL OFFICIAL	
		703-271-660-003-753 BASKETBALL GATE EXPENSE	104.00
536243	02/18/2021	574864 HATLEY, CRAIG MARKUS XERVANT 29520 COMMUNITY ROAD ALBEMARLE, NC 28001	2,500.00
	VO# 560527	INV# 1335	2,500.00
		ASSESSMENT	
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	2,500.00
* 16198	02/18/2021	569031 AIRGAS USA P O BOX 532609 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-2609	32,645.70 E
	VO# 560506	INV# 9105897519 PO# 13561	32,645.70
		ACCT #3994481	
		207-115-540-031-011 EQUIPMENT	30,645.70
		207-224-333-031-004 TRIPS AND CONFERENCES	2,000.00
16199	02/18/2021	111125 ANDERSON AWARDS	142.31 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2495 (continued)				
		716 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		
		VO# 560431 INV# TROPHIES	142.31	
		GLENVIEW		
		720-271-660-020-611 PEP CLUB EXPENSE	142.31	
* 16201	02/18/2021	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202		1,685.60 E
		VO# 560440 INV# 1002334 PO# 13390	842.80	
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	842.80	
		VO# 560441 INV# 1002529 PO# 13390	842.80	
		ADULT ED		
		100-181-312-023-000 PURCHASED SERVICES	842.80	
16202	02/18/2021	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		1,955.80 E
		VO# 560443 INV# 108913	1,955.80	
		TLH SOFTBALL		
		100-271-410-002-000 SUPPLIES	1,955.80	
16203	02/18/2021	226585 EMPLOYEE VENDOR		1,062.52 E
		VO# 560421 INV# VALENTINE MEAL	1,062.52	
		REIMBURSEMENT		
		802-113-410-005-000 SUPPLIES - RETENTION	1,062.52	
* 16205	02/18/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256		814.82 E
		VO# 560444 INV# 5686941	575.38	
		SOUTH FANT		
		810-147-410-015-000 SUPPLIES	575.38	
		VO# 560445 INV# 5683396	35.28	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	35.28	
		VO# 560446 INV# C5683403	-35.28	
		CREDIT		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	-35.28	
		VO# 560515 INV# 5698798	239.44	
		SUPPLIES		
		100-233-410-008-000 SUPPLIES	239.44	
* 16209	02/18/2021	264114 HEINEMANN 15963 COLLECTIONS CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693		9,410.00 E
		VO# 560448 INV# 7275471 PO# 13738	8,927.10	
		HOMELAND PARK		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2495 (continued)				
		810-147-410-011-000 SUPPLIES	737.10	
		810-147-410-011-000 SUPPLIES	8,190.00	
		VO# 560493 INV# 7289541 PO# 13929	482.90	
		WHITEHALL ELEM		
		201-112-410-019-000 SUPPLIES	439.00	
		201-112-410-019-000 SUPPLIES	43.90	
16210	02/18/2021	300176 JOSTENS INC		1,177.94 E
		21336 NETWORK PLACE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60673		
		VO# 560451 INV# N002899848	1,177.94	
		PLAQUES		
		100-271-410-002-000 SUPPLIES	1,177.94	
* 16215	02/18/2021	574388 NAPA AUTO PARTS		370.21 E
		508 SOUTH MAIN ST ANDERSON, SC 29624		
		VO# 560457 INV# ACCT 15229	370.21	
		PURCHASES		
		731-271-660-031-862 AUTO MECHANICS 1 EXPENSE	370.21	
16216	02/18/2021	389900 OFFICE DEPOT		506.31 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
		VO# 560460 INV# 2467763467	1.98	
		SUPPLIES		
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	1.98	
		VO# 560461 INV# 151395227001	64.88	
		SUPPLIES		
		100-233-410-002-000 SUPPLIES	64.88	
		VO# 560462 INV# 148358877001	81.83	
		SUPPLIES		
		100-112-410-010-000 SUPPLIES	81.83	
		VO# 560463 INV# 148360596001	212.90	
		SUPPLIES		
		100-112-410-010-000 SUPPLIES	212.90	
		VO# 560464 INV# 150291205001	89.85	
		SUPPLIES		
		100-112-410-010-000 SUPPLIES	89.85	
		VO# 560497 INV# 152105434001 PO# 13941	54.87	
		SUPPLIES		
		100-221-410-000-TST SUPPLIES-TESTING	54.87	
* 16218	02/18/2021	405100 PERMA-BOUND		306.11 E
		617 EAST VANDALIA ROAD ATT: ACCOUNTS RECEIVABLE JACKSONVILLE, IL 62650-3599		
		VO# 560465 INV# 1871485	306.11	
		NORTH POINTE		
		713-271-660-013-305 LIBRARY EXPENSE	306.11	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2495 (continued)				
* 16220	02/18/2021	394675 PIP PRINTING 1005 NORTH FANT STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	196.25	E
	VO# 560466	INV# 101377	196.25	
		NEW PROSPECT		
	100-112-410-010-000	SUPPLIES	196.25	
* 16222	02/18/2021	445100 SCASA SC ASSOC SCHOOL ADMINISTRATORS 1 FERNANDINA COURT COLUMBIA, SC 29212	275.00	E
	VO# 560498	INV# SHERRY MARTIN PO# 13981	275.00	
		REGISTRATION		
	100-221-333-000-TST	TESTING TRAVEL	275.00	
16223	02/18/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216	2,104.75	E
	VO# 560473	INV# 9003149244	6.42	
		LICENSE		
	709-271-660-009-362	COPIER EXPENSE	6.42	
	VO# 560474	INV# 9003134809	22.26	
		COPIES		
	709-271-660-009-362	COPIER EXPENSE	22.26	
	VO# 560475	INV# 9003167733	2,050.39	
		SUPPORT		
	100-252-360-000-000	PRINTING AND BINDING	2,050.39	
	VO# 560524	INV# 9003149256	25.68	
		LICENSE		
	329-115-690-031-0CO	OTHER OBJECTS-WBL (C/O)	25.68	
16224	02/18/2021	573376 EMPLOYEE VENDOR	398.81	E
	VO# 560487	INV# AMAZON	398.81	
		REIMBURSEMENT		
	817-112-410-014-000	SUPPLIES AND MATERIALS	398.81	
16225	02/18/2021	529275 WESTAR TIRE P O BOX 400 715 NORTH MURRAY ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	574.20	E
	VO# 560485	INV# PO 14011 PO# 14011	317.48	
		TIRES		
	100-255-323-000-000	CONTRACTED SERVICES	317.48	
	VO# 560526	INV# 0000	256.72	
		TIRES		
	100-255-323-000-ACT	ACTIVITY BUS CONTRACTED SERVICES	256.72	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 2495	NUMBER OF CHECKS:	48
			NUMBER OF EPAYMENTS:	16
			NUMBER OF UPDATE-ONLYS:	0
				158,526.93
				53,626.33
				0.00
				<u>212,153.26</u>

**CHECK RUN: 2496**

* 536244	02/23/2021	573323	ALUMINUM ATHLETIC EQUIPMENT CO. 1000 ENTERPRISE DRIVE ROYERSFORD, PA 19466-1298	389.25
	VO# 560538	INV# 107480	TL HANNA	389.25
		100-271-410-002-000	SUPPLIES	389.25
* 536248	02/23/2021	575868	AVEANNA HEALTHCARE PO BOX 102714 ATLANTA, GA 30368-2714	4,147.20
	VO# 560542	INV# 6142681	PO# 13595 JAN 2021	4,147.20
		203-213-312-017-SUP	PURCHASED SERVICES	4,147.20
536249	02/23/2021	574045	BORDEN DAIRY PO BOX 208769 DALLAS, TX 75320-8769	32,563.42
	VO# 560620	INV# 138365	JAN DAIRY	32,563.42
		100-271-410-002-000	SUPPLIES	1,129.58
		600-256-460-002-000	FOOD	1,305.24
		600-256-460-003-000	FOOD	1,546.14
		600-256-460-005-000	FOOD	948.27
		600-256-460-006-000	FOOD	2,654.74
		600-256-460-007-000	FOOD	1,957.28
		600-256-460-008-000	FOOD	2,698.87
		600-256-460-009-000	FOOD	1,398.23
		600-256-460-010-000	FOOD	2,314.88
		600-256-460-011-000	FOOD	1,724.47
		600-256-460-012-000	FOOD	949.55
		600-256-460-013-000	FOOD	1,522.96
		600-256-460-014-000	FOOD	2,747.17
		600-256-460-015-000	FOOD	437.87
		600-256-460-016-000	FOOD	1,631.97
		600-256-460-017-000	FOOD	1,417.25
		600-256-460-018-000	FOOD	1,131.75
		600-256-460-019-000	FOOD	1,812.20
		600-256-460-020-000	FOOD	1,501.76
		600-256-460-021-000	FOOD	1,386.22
		631-256-460-031-000	PURCHASED FOOD	347.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2496 (continued)			
536250	02/23/2021	152495 CAMCOR, INC P O BOX 1899 ATT: ACCOUNTS RECEIVABLE BURLINGTON, NC 27216-1899	2,154.17
	VO# 560544	INV# 2505763 PO# 13965	2,154.17
		TECH SUPPLIES	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	2,154.17
536251	02/23/2021	160602 CDW GOVERNMENT 75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	945.00
	VO# 560644	INV# 8215195 PO# 13843	945.00
		TECH SUPPLIES	
	100-266-445-000-000	SOFTWARE TECHNOLOGY	945.00
536252	02/23/2021	566288 CES CITY ELECTRIC SUPPLY PO BOX 131811 DALLAS, TX 75313	532.50
	VO# 560546	INV# 157188	62.96
		REPAIR PARTS	
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	62.96
	VO# 560547	INV# 157037	5.29
		REPAIR PARTS	
	100-254-410-013-001	SUPPLIES - MAINTENANCE	5.29
	VO# 560548	INV# 157915	196.41
		REPAIR PARTS	
	100-254-410-000-400	HVAC SUPPLIES	109.95
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	86.46
	VO# 560549	INV# 157845	22.46
		REPAIR PARTS	
	100-254-410-000-400	HVAC SUPPLIES	22.46
	VO# 560550	INV# 157717	181.88
		REPAIR PARTS	
	100-254-410-000-400	HVAC SUPPLIES	181.88
	VO# 560551	INV# 157183	63.50
		REPAIR PARTS	
	100-254-410-017-400	HVAC/ELECTRICAL/PLUMBING	63.50
* 536254	02/23/2021	563989 CMS GARAGE & BODY SHOP, INC 1219 SOUTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	107.10
	VO# 560545	INV# 16824	107.10
		REPAIR	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	107.10
536255	02/23/2021	576495 COLONY TOOL INC 518 CONCORD INDUSTRIAL DRIVE SENECA, SC 29672	731.39
	VO# 560669	INV# 86407 PO# 13935	731.39
		SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2496 (continued)			
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	731.39
536256	02/23/2021	198651 DELL MARKETING PO BOX 534118 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-4118	1,808.99
	VO# 560645	INV# 10463334357 PO# 13927 TONER	1,808.99
		201-112-445-010-000 TECHNOLOGY SUPPLIES	1,808.99
536257	02/23/2021	575218 GOLDEN KERNEL PECAN CO. PO BOX 613 CAMERON, SC 29030	102.50
	VO# 560568	INV# 44262 WEST MARKET	102.50
		718-271-660-018-201 MISCELLANEOUS EXPENSE	102.50
536258	02/23/2021	569372 GREAT AMERICA LEASING CORP P O BOX 660831 ATT: ACCOUNTS RECEIVABLE DALLAS, TX 75266-0831	119.84
	VO# 560670	INV# 28743671 PO# 13027 COPIER	119.84
		100-113-410-005-000 SUPPLIES	119.84
536259	02/23/2021	259850 HANSON AGGREGATES SOUTHEAST PO BOX 412345 BOSTON, MA 02241-2345	669.45
	VO# 560651	INV# 40288244 TL HANNA	669.45
		505-254-323-002-FLD FIELD RENOVATIONS	669.45
536260	02/23/2021	572699 HEALY AWARDS, INC. N94 W14431 GARVIN MACE DRIVE MENOMONEE FALLS, WI 53051	237.65
	VO# 560569	INV# 040115 TL HANNA	237.65
		100-271-410-002-000 SUPPLIES	237.65
* 536264	02/23/2021	575673 L & W SUPPLY CORPORATION PO BOX 415421 BOSTON, MA 02241-5421	147.89
	VO# 560571	INV# 240297565 SUPPLIES	147.89
		100-254-410-000-001 MAINT. SUPPLIES-STRUCTURES	147.89
536265	02/23/2021	344125 MATHEWS R V SALES & SERVICE P O BOX 821 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	722.73
	VO# 560573	INV# 28179 REPAIR	722.73
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	722.73
536266	02/23/2021	572002 MCCALL, LAUREN 224 PENINSULA DRIVE ANDERSON, SC 29626	500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2496 (continued)			
	VO# 560536	INV# 0063	500.00
		VIDEO EDITING	
	802-264-410-000-000	SUPPLIES - RECRUITMENT FAIRS	500.00
536267	02/23/2021	574634 MCKENZIE, EDWARD** 964 JESSE BYRD RD HARTSVILLE, SC 29550	2,835.00
	VO# 560574	INV# 271 PO# 14032	2,835.00
		MAINTENANCE	
	100-255-323-000-000	CONTRACTED SERVICES	2,835.00
536268	02/23/2021	576277 MENDEZ, KIYA** 50 BRAEBURN DRIVE APT 226 ANDERSON, SC 29621	110.00
	VO# 560672	INV# JAN 25-FEB 5	110.00
		AIT INTERNSHIP	
	131-115-312-031-000	PURCHASED SERVICES	110.00
* 536270	02/23/2021	397270 PAPA JOHN'S PIZZA 401 VARDRY STREET GREENVILLE, SC 29601	169.80
	VO# 560579	INV# FEB 12 ORDER	169.80
		NEW PROSPECT ELEM	
	710-271-660-010-201	MISCELLANEOUS EXPENSE	56.60
	710-271-660-010-201	MISCELLANEOUS EXPENSE	56.60
	710-271-660-010-201	MISCELLANEOUS EXPENSE	56.60
536271	02/23/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	142.99
	VO# 560580	INV# S2297813	142.99
		REPAIR PARTS	
	100-254-410-007-400	HVAC/ELECTRICAL/PLUMBING	20.81
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	29.88
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	20.81
	100-254-410-014-400	HVAC/ELECTRICAL/PLUMBING	29.87
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	20.81
	100-254-410-021-400	HVAC/ELECTRICAL/PLUMBING	20.81
536272	02/23/2021	423300 PURCHASE POWER P O BOX 371874 PITTSBURGH, PA 15250-7874	320.99
	VO# 560656	INV# POSTAGE	320.99
		0619-9164	
	100-113-410-006-000	SUPPLIES	320.99
* 536274	02/23/2021	569972 RHONDA BROWN 115 CLOVER PATCH WAY ANDERSON, SC 29621	135.05
	VO# 560626	INV# TL HANNA	135.05
		LUNCH REFUND	
	600-000-474-002-000	REVENUES COLLECTED IN ADVANCE	135.05
536275	02/23/2021	569972 RHONDA BROWN 115 CLOVER PATCH WAY ANDERSON, SC 29621	121.50



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2496 (continued)			
	VO# 560627	INV# TL HANNA LUNCH REFUND	121.50
	600-000-474-002-000	REVENUES COLLECTED IN ADVANCE	121.50
536276	02/23/2021	563620 SC DEPT OF LABOR, LIC & REGULATION PO BOX 11329 COLUMBIA, SC 29211	600.00
	VO# 560582	INV# 2021003266 ROBERT ANDERSON	50.00
	100-254-323-006-600	MAINTENANCE SERVICES	50.00
	VO# 560583	INV# 2021003255 NORTH POINTE	50.00
	100-254-410-013-600	PAINTING-MATERIALS	50.00
	VO# 560584	INV# 2021003220 SOUTHWOOD	100.00
	100-254-323-021-600	MAINTENANCE SERVICES	100.00
	VO# 560585	INV# 2021003277 SOUTHWOOD	50.00
	100-254-323-021-600	MAINTENANCE SERVICES	50.00
	VO# 560586	INV# 2021003217 NEVITT FOREST	50.00
	100-254-323-012-600	MAINTENANCE SERVICES	50.00
	VO# 560587	INV# 2021003207 WESTSIDE	150.00
	100-254-323-003-600	MAINTENANCE SERVICES	150.00
	VO# 560588	INV# 2021003231 TL HANNA	100.00
	100-254-410-002-600	PAINTING-MATERIALS	100.00
	VO# 560589	INV# 2021003189 TL HANNA	50.00
	100-254-410-002-600	PAINTING-MATERIALS	50.00
536277	02/23/2021	570300 SCHOOL DISTRICT OF PICKENS COUNTY 1348 GRIFFIN MILL ROAD ATTN: DANNY ROGERS EASLEY, SC 29640-6997	4,000.00
	VO# 560661	INV# PO 13985 PO# 13985 MASTER TEACHER	4,000.00
	100-224-312-000-CLE	MASTER TEACHER CLASSES	4,000.00
536278	02/23/2021	571007 SIMPLIFIED OFFICE SYSTEMS 6220 BUSH RIVER ROAD COLUMBIA, SC 29212	163.42
	VO# 560665	INV# 210217-0001 COPIES	163.42
	100-114-410-021-000	SUPPLIES	163.42
536279	02/23/2021	576615 SOLUTIONZ 120 INTERSTATE N PARKWAY SUITE 314 ATLANTA, GA 30339	2,300.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2496 (continued)			
	VO# 560660	INV# 419302 CALHOUN ELEM	PO# 13886 2,300.50
	201-112-445-014-000	TECHNOLOGY SUPPLIES	2,300.50
536280	02/23/2021	574096 SUMMIT CONSTRUCTION GROUP LLS 101 CONCORD CIRCLE ANDERSON, SC 29621	39,600.00
	VO# 560596	INV# 202115 WATER FOUNTAINS	PO# 13218 20,000.00
	100-254-410-000-C19	SUPPIES - C19	20,000.00
	VO# 560597	INV# 202112 CF REAMES	1,200.00
	100-254-323-001-001	CONTRACTED SERVICES	1,200.00
	VO# 560598	INV# 202111 MCCANTS	700.00
	100-254-323-005-001	CONTRACTED SERVICES	700.00
	VO# 560599	INV# 202106 TL HANNA	900.00
	100-254-323-002-001	CONTRACTED SERVICES	900.00
	VO# 560600	INV# 202108 MIDWAY FENCE	900.00
	100-254-323-017-001	CONTRACTED SERVICES	900.00
	VO# 560601	INV# 202109 MIDWAY	1,800.00
	100-254-323-017-001	CONTRACTED SERVICES	1,800.00
	VO# 560602	INV# 202107 ADULT ED PARKING	2,500.00
	100-254-323-023-PAV	PAVING	2,500.00
	VO# 560603	INV# 202114 TL HANNA	1,200.00
	505-254-323-002-FLD	FIELD RENOVATIONS	1,200.00
	VO# 560604	INV# 202113 TL HANNA	500.00
	100-254-323-002-001	CONTRACTED SERVICES	500.00
	VO# 560605	INV# 202110 WESTSIDE	1,000.00
	100-254-323-003-600	MAINTENANCE SERVICES	1,000.00
	VO# 560606	INV# 202105 TL HANNA	PO# 13502 8,900.00
	505-254-323-002-FLD	FIELD RENOVATIONS	8,900.00
* 536283	02/23/2021	575821 TWC SERVICES INC PO BOX 1612 DES MOINES, IA 50306	305.62
	VO# 560671	INV# 6500506-1 WESTSIDE LABOR	305.62
	600-256-323-003-000	REPAIRS TO EQUIPMENT	305.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2496 (continued)			
536284	02/23/2021	564442 UNITED CHEMICAL & SUPPLY CO P O BOX 5066 ATT: ACCOUNTS RECEIVABLE GREENVILLE, SC 29606	1,781.55
	VO# 560607	INV# 622755 SPRAYERS	1,781.55
	217-114-410-002-001	SUPPLIES	1,781.55
536285	02/23/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	470.96
	VO# 560608	INV# 77296935 SUPPLIES	27.69
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	27.69
	VO# 560609	INV# 77225303 SUPPLIES	344.55
	100-254-410-000-400	HVAC SUPPLIES	344.55
	VO# 560610	INV# 77259539 SUPPLIES	98.72
	100-254-410-000-400	HVAC SUPPLIES	98.72
* 536287	02/23/2021	529150 WEST MUSIC P O BOX 5521 ATT: ACCOUNTS RECEIVABLE CORALVILLE, IA 52241	525.97
	VO# 560668	INV# PO 13870 PO# 13870 WHITEHALL ELEM	525.97
	100-112-410-019-0RE	RELATED ARTS	80.85
	100-112-410-019-0RE	RELATED ARTS	105.99
	100-112-410-019-0RE	RELATED ARTS	85.00
	100-112-410-019-0RE	RELATED ARTS	133.81
	100-112-410-019-0RE	RELATED ARTS	120.32
* 16228	02/23/2021	572731 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	2,010.73 E
	VO# 560636	INV# 4715529097 LAMINATOR	2,010.73
	100-113-410-006-000	SUPPLIES	2,010.73
* 16230	02/23/2021	102640 ACTION AUTO 529 FAIR STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	483.73 E
	VO# 560637	INV# 92624,92710 PO# 14051 REPAIR	483.73
	100-255-323-000-000	CONTRACTED SERVICES	430.18
	100-255-323-000-000	CONTRACTED SERVICES	53.55
* 16233	02/23/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	1,235.85 E
	VO# 560640	INV# 232340 PO# 13665	1,235.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2496 (continued)				
FINANCIALS				
		100-252-410-000-000 SUPPLIES AND MATERIALS	1,235.85	
16234	02/23/2021	143760 EMPLOYEE VENDOR		738.48 E
	VO# 560682	INV# 100TH DAY	738.48	
REIMBURSEMENT				
		201-112-410-011-000 SUPPLIES AND MATERIALS	738.48	
* 16237	02/23/2021	155900 CAROLINA BIOLOGICAL SUPPLY		1,315.91 E
		P O BOX 60232 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28260-0232		
	VO# 560641	INV# 51230302 PO# 13604	892.90	
SUPPLIES				
		326-111-410-000-000 SCIENCE KITS SUPPLIES	892.90	
	VO# 560642	INV# 51300923 PO# 13604	423.01	
SUPPLIES				
		326-111-410-000-000 SCIENCE KITS SUPPLIES	423.01	
16238	02/23/2021	572778 CAROLINA CAMPUS SUPPLY, INC		506.11 E
		PO BOX 172573 SPARTANBURG, SC 29301		
	VO# 560643	INV# 3837	506.11	
VESTS				
		100-390-410-000-000 SUPPLIES AND MATERIALS	506.11	
* 16240	02/23/2021	576751 EMPLOYEE VENDOR		309.19 E
	VO# 560635	INV# CANVAS PRINTS	309.19	
REIMBURSEMENT				
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	309.19	
16241	02/23/2021	187300 CRESCENT SUPPLY CO, INC		2,136.91 E
		P O BOX 8798 ATT: ACCOUNTS RECEIVABLE		
		GREENVILLE, SC 29604		
	VO# 560552	INV# 396138	49.22	
REPAIR PARTS				
		100-254-410-006-400 HVAC/ELECTRICAL/PLUMBING	49.22	
	VO# 560553	INV# 396182	112.35	
REPAIR PARTS				
		100-254-410-000-400 HVAC SUPPLIES	112.35	
	VO# 560554	INV# 395441	188.49	
REPAIR PARTS				
		100-254-410-000-400 HVAC SUPPLIES	188.49	
	VO# 560555	INV# 395386	234.66	
REPAIR PARTS				
		100-254-410-023-400 SUPPLIES-HVAC/ELECT/PLUMBING	234.66	
	VO# 560556	INV# 395416	30.82	
REPAIR PARTS				
		100-254-410-003-400 HVAC/ELECTRICAL/PLUMBING	30.82	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2496 (continued)				
	VO# 560557	INV# 395415	235.40	
		REPAIR PARTS		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	235.40	
	VO# 560558	INV# 395385	162.21	
		REPAIR PARTS		
	100-254-410-013-400	HVAC/ELECTRICAL/PLUMBING	162.21	
	VO# 560559	INV# 395384	236.68	
		REPAIR PARTS		
	100-254-410-023-400	SUPPLIES-HVAC/ELECT/PLUMBING	236.68	
	VO# 560560	INV# 396136	165.64	
		REPAIR PARTS		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	165.64	
	VO# 560561	INV# 396343	18.73	
		REPAIR PARTS		
	100-254-410-002-400	HVAC/ELECTRICAL/PLUMBING	18.73	
	VO# 560562	INV# 396289	41.34	
		REPAIR PARTS		
	100-254-410-020-400	HVAC/ELECTRICAL/PLUMBING	41.34	
	VO# 560563	INV# 396342	123.05	
		REPAIR PARTS		
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	123.05	
	VO# 560564	INV# 396288	207.05	
		REPAIR PARTS		
	100-254-410-006-400	HVAC/ELECTRICAL/PLUMBING	207.05	
	VO# 560565	INV# 396341	58.42	
		REPAIR PARTS		
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	58.42	
	VO# 560566	INV# 396287	272.85	
		REPAIR PARTS		
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	272.85	
* 16246	02/23/2021	237555 FORMS & SUPPLY		188.17 E
		P O BOX 563953 ATT: ACCOUNTS RECEIVABLE		
		CHARLOTTE, NC 28256		
	VO# 560647	INV# 5691285	188.17	
		SUPPLIES		
	100-113-410-006-000	SUPPLIES	188.17	
16247	02/23/2021	575971 EMPLOYEE VENDOR		140.38 E
	VO# 560676	INV# INGLES	4.98	
		REIMBURSEMENT		
	631-256-460-031-000	PURCHASED FOOD	4.98	
	VO# 560680	INV# DIGITAL ARTS	135.40	
		REIMBURSEMENT		
	731-271-660-031-869	DIGITAL ARTS & DESIGN EXPENSE	135.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2496 (continued)				
16248	02/23/2021	570843 GATEWAY SUPPLY CO CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	205.81	E
	VO# 560567	INV# S5093356 SUPPLIES	205.81	
	100-254-410-000-400	HVAC SUPPLIES	129.95	
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	18.58	
	100-254-410-008-400	HVAC/ELECTRICAL/PLUMBING	16.69	
	100-254-410-011-400	HVAC/ELECTRICAL/PLUMBING	32.24	
	100-254-410-016-400	HVAC/ELECTRICAL/PLUMBING	8.35	
* 16250	02/23/2021	574701 EMPLOYEE VENDOR	277.28	E
	VO# 560622	INV# TREAT CART REIMBURSEMENT	178.57	
	802-112-410-009-000	SUPPLIES - RETENTION	178.57	
	VO# 560683	INV# TREAT CART REIMBURSEMENT	98.71	
	802-112-410-009-000	SUPPLIES - RETENTION	98.71	
16251	02/23/2021	573279 HERSHEY CREAMERY COMPANY 710 CORPORATE CIRCLE SALISBURY, NC 28145	200.04	E
	VO# 560648	INV# 0016265338 NEVITT FOREST	200.04	
	712-271-660-012-391	ICE CREAM SALES EXPENSE	200.04	
16252	02/23/2021	563608 JW PEPPER & SON, INC P O BOX 642 ATT: ACCOUNTS RECEIVABLE EXTON, PA 19341	212.99	E
	VO# 560649	INV# 363227825 SOUTHWOOD	55.00	
	817-113-410-021-000	SUPPLIES	55.00	
	VO# 560650	INV# 363227543 SOUTHWOOD	157.99	
	817-113-410-021-000	SUPPLIES	157.99	
16253	02/23/2021	307650 EMPLOYEE VENDOR	130.53	E
	VO# 560625	INV# FEB 18 COLUMBIA	130.53	
	100-221-333-000-000	TRIPS AND CONFERENCES	130.53	
* 16257	02/23/2021	569461 METROGROUP, INC 50-23 TWENTY-THIRD STREET LONG ISLAND CITY, NY 11101	2,343.01	E
	VO# 560652	INV# PI 722526 HVAC	2,343.01	
	100-254-323-000-600	MAINTENANCE SERVICES	25.35	
	100-254-323-001-600	MAINTENANCE SERVICES	52.43	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2496 (continued)				
		100-254-323-002-600 MAINTENANCE SERVICES	471.91	
		100-254-323-003-600 MAINTENANCE SERVICES	407.45	
		100-254-323-005-600 MAINTENANCE SERVICES	8.05	
		100-254-323-007-600 MAINTENANCE SERVICES	25.35	
		100-254-323-008-600 MAINTENANCE SERVICES	25.35	
		100-254-323-010-600 MAINTENANCE SERVICES	135.24	
		100-254-323-011-600 MAINTENANCE SERVICES	25.35	
		100-254-323-012-600 MAINTENANCE SERVICES	110.15	
		100-254-323-014-600 MAINTENANCE SERVICES	346.62	
		100-254-323-015-600 MAINTENANCE SERVICES	25.35	
		100-254-323-016-600 MAINTENANCE SERVICES	332.17	
		100-254-323-017-600 MAINTENANCE SERVICES	25.35	
		100-254-323-019-600 MAINTENANCE SERVICES	170.71	
		100-254-323-021-600 MAINTENANCE SERVICES	156.18	
16258	02/23/2021	575326 EMPLOYEE VENDOR		109.41 E
	VO# 560534	INV# COLONIAL DAY	109.41	
		REIMBURSEMENT		
		709-271-660-009-354 FIELD TRIPS GRADE 4 EXPENSE	109.41	
16259	02/23/2021	389900 OFFICE DEPOT		285.85 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 560575	INV# 155150030001	40.33	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	40.33	
	VO# 560576	INV# 155150592001	13.63	
		SUPPLIES		
		100-264-410-000-000 SUPPLIES	13.63	
	VO# 560577	INV# 153990397001	89.61	
		SUPPLIES		
		100-112-410-010-000 SUPPLIES	89.61	
	VO# 560578	INV# 154124656001	46.61	
		SUPPLIES		
		100-112-410-010-000 SUPPLIES	46.61	
	VO# 560654	INV# 150775815002	1.14	
		SUPPLIES		
		100-112-410-007-000 SUPPLIES	1.14	
	VO# 560655	INV# 2469632615	94.53	
		SUPPLIES		
		100-112-410-007-000 SUPPLIES	94.53	
* 16266	02/23/2021	570059 SHARP BUSINESS SYSTEMS		296.24 E
		DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		
	VO# 560591	INV# 9003164069	13.48	
		LICENSE		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2496 (continued)				
		708-271-660-008-362 COPIER EXPENSE	13.48	
	VO# 560592	INV# 9003164083	45.82	
		COPIES		
		708-271-660-008-362 COPIER EXPENSE	45.82	
	VO# 560593	INV# 9003164070	118.21	
		COPIES		
		708-271-660-008-362 COPIER EXPENSE	118.21	
	VO# 560594	INV# 9003164071	6.74	
		COPIES		
		717-190-660-017-362 COPIER EXPENSE	6.74	
	VO# 560595	INV# 9003165346	18.04	
		COPIES		
		717-190-660-017-362 COPIER EXPENSE	18.04	
	VO# 560657	INV# 9003166647	66.99	
		COPIES		
		201-112-410-019-000 SUPPLIES	66.99	
	VO# 560658	INV# 9003164065	13.48	
		COPIES		
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	13.48	
	VO# 560659	INV# 9003164073	13.48	
		LICENSE		
		201-112-490-010-000 COPIER COST	13.48	
16267	02/23/2021	574599 EMPLOYEE VENDOR		561.74 E
	VO# 560624	INV# SWEETWATER	561.74	
		REIMBURSEMENT		
		309-113-410-021-000 SUPPLIES AND MATERIALS	561.74	
16268	02/23/2021	569744 S&S WORLDWIDE, INC		946.73 E
		P O BOX 845825 ATT: ACCOUNTS RECEIVABLE		
		BOSTON, MA 02284-5825		
	VO# 560662	INV# 100705472	183.96	
		CENTERVILLE		
		937-113-410-007-000 SUPPLIES	183.96	
	VO# 560663	INV# 100702956	597.99	
		NEVITT FOREST		
		937-113-410-012-000 SUPPLIES	597.99	
	VO# 560664	INV# 100697161	164.78	
		PO# 13912		
		NEVITT FOREST		
		937-113-410-012-000 SUPPLIES	164.78	
* 16270	02/23/2021	570642 UPSTATE SEPTIC TANK		1,200.00 E
		200 FORD ST GREER, SC 29650		
	VO# 560611	INV# 111115997	1,200.00	
		SERVICE		
		100-254-323-000-400 CONTRACT SRVS.-HVAC	1,200.00	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2496 (continued)			
16271	02/23/2021	532300 WHITE JONES ACE HARDWARE PO BOX 13012 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	226.65 E
	VO# 560613	INV# 407676 SUPPLIES	10.26
	100-254-410-000-400	HVAC SUPPLIES	10.26
	VO# 560614	INV# 408061 SUPPLIES	17.30
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	17.30
	VO# 560615	INV# 408076 SUPPLIES	14.94
	100-254-410-003-400	HVAC/ELECTRICAL/PLUMBING	14.94
	VO# 560616	INV# 408049 SUPPLIES	5.89
	100-254-410-000-400	HVAC SUPPLIES	5.89
	VO# 560617	INV# 896249 SUPPLIES	137.81
	100-254-410-008-001	SUPPLIES - MAINTENANCE	137.81
	VO# 560618	INV# 408091 SUPPLIES	12.18
	100-254-410-014-001	SUPPLIES - MAINTENANCE	12.18
	VO# 560619	INV# 408150 SUPPLIES	28.27
	100-254-410-000-000	CUSTODIAL SUPPLIES	28.27
	CHECK RUN: 2496	NUMBER OF CHECKS:	32
		NUMBER OF EPAYMENTS:	23
		NUMBER OF UPDATE-ONLYS:	0
			<hr/> 99,462.43
			16,061.74
			0.00
			<hr/> 115,524.17

CHECK RUN: 2497

* 536288	02/25/2021	576412 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	2,884.47
	VO# 560762	INV# PURCHASES #A2QG7V7TDJIMYY	2,884.47
	100-114-410-001-ALT	SUPPLIES	75.77
	100-114-410-001-ALT	SUPPLIES	31.50
	100-114-410-001-ALT	SUPPLIES	21.38
	100-221-410-000-TST	SUPPLIES-TESTING	31.87
	100-233-410-001-000	SUPPLIES	37.44
	326-111-410-000-000	SCIENCE KITS SUPPLIES	224.00
	326-112-410-000-000	SCIENCE KITS SUPPLIES	33.00
	702-271-660-002-600	ART CLUB EXPENSE	111.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2497 (continued)			
		702-271-660-002-624 NATIONAL HONOR SOCIETY EXPENSE	136.61
		707-190-660-007-201 MISCELLANEOUS EXPENSE	71.57
		713-271-660-013-228 ART EXPENSE	556.58
		713-271-660-013-228 ART EXPENSE	279.64
		717-190-660-017-201 MISCELLANEOUS EXPENSE	122.47
		720-271-660-020-493 SCHOOL/CLASS DONATIONS EXPENSE	97.25
		810-147-410-015-000 SUPPLIES	61.14
		852-252-410-000-000 SUPPLIES	82.80
		900-115-410-001-JAB JOSHUA BACCHUS 20/21 SUPPLIES	898.90
		900-115-410-001-JAB JOSHUA BACCHUS 20/21 SUPPLIES	11.36
536289	02/25/2021	112250 ANDERSON COUNTY FINANCE DEPT P O BOX 8002 ATT: ALEX MCLEES ANDERSON, SC 29622-8002	111,391.39
		VO# 560685 INV# DEC 2020 PO# 13109 AIT OFFICER	7,997.74
		131-258-312-031-000 SECURITY CONTRACT -SRO	7,997.74
		VO# 560686 INV# DEC 2020 PO# 13106 SRO GRANT	103,393.65
		100-258-312-000-000 CONTRACTED SERVICES - RESOURCE OFFR	103,393.65
536290	02/25/2021	575641 ANDERSON-OCONEE-PICKENS MENTAL HEALTH CE 115 CARTER PARK RD ATTN: NICOLE GARRETT SENECA, SC 29678	18,750.00
		VO# 560726 INV# 02162021-D503 PO# 13265 JAN - MARCH	18,750.00
		100-211-312-000-MHC MENTAL HEALTH COUNSELORS	18,750.00
536291	02/25/2021	568170 ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	1,750.00
		VO# 560783 INV# VIP GOLF PLEDGE	1,750.00
		100-390-410-000-000 SUPPLIES AND MATERIALS	1,750.00
536292	02/25/2021	570528 ASIAN FOOD SOLUTIONS, INC 5600 ELMHURST CIRCLE OVIEDO, FL 32765	4,099.52
		VO# 560688 INV# 1003 CUST #0405000	4,099.52
		600-000-172-000-000 FOOD SERV INVEN. FOOD	4,099.52
536293	02/25/2021	570814 AT&T (864 M09-9122) PO BOX 105262 ATTN: ACCOUNTS RECEIVABLE ATLANTA, GA 30348-5262	933.19
		VO# 560790 INV# 864 M09-9122 SERVICE	933.19
		100-266-340-000-000 TELEPHONE	933.19
536294	02/25/2021	568871 BARNES & NOBLE	756.42

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2497 (continued)			
		P.O. BOX 951610 DALLAS, TX 75395-1610	
	VO# 560689	INV# PO 13863 PO# 13863	756.42
		TRAN #6461	
	100-221-410-000-000	SUPPLIES AND MATERIALS	756.42
536295	02/25/2021	569356 BATTERIES PLUS - 251	136.10
		3319-D NORTH MAIN ST ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29621	
	VO# 560791	INV# P36781772	136.10
		SUPPLIES	
	100-254-410-009-400	HVAC/ELECTRICAL/PLUMBING	136.10
536296	02/25/2021	564814 BROOKWOOD FARMS, INC	1,450.00
		P O BOX 277 ATT: ACCOUNTS RECEIVABLE SILER CITY, NC 27344	
	VO# 560728	INV# 0130405	1,450.00
		FOOD	
	600-000-172-000-000	FOOD SERV INVEN. FOOD	1,450.00
536297	02/25/2021	160602 CDW GOVERNMENT	4,659.74
		75 REMITTANCE DRIVE SUITE 1515 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60675-1515	
	VO# 560792	INV# 6422454	1,819.02
		PRINTER	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,819.02
	VO# 560793	INV# TGC1813	1,194.75
		PRINTER	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,194.75
	VO# 560794	INV# TJJ3263	225.61
		SHEET TRAY	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	225.61
	VO# 560795	INV# TBW9329	225.61
		SHEET TRAY	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	225.61
	VO# 560796	INV# TDH4828	1,194.75
		PRINTER	
	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE	1,194.75
* 536299	02/25/2021	563989 CMS GARAGE & BODY SHOP, INC	178.51
		1219 SOUTH MAIN STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	
	VO# 560797	INV# 17195	178.51
		REPAIR	
	100-254-412-000-001	TRUCK SERVICE - MAINTENANCE	178.51
536300	02/25/2021	573223 DEPT OF ADMINISTRATION	1,371.06
		SUITE 409 1200 SENATE STREET COLUMBIA, SC 29201	
	VO# 560799	INV# 90309594	1,371.06

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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>
CHECK RUN: 2497 (continued)			
		SERVICE	
		100-266-340-000-000 TELEPHONE	229.24
		100-266-340-001-000 TELEPHONE	67.07
		100-266-340-002-000 TELEPHONE	22.90
		100-266-340-003-000 TELEPHONE	22.90
		100-266-340-005-000 TELEPHONE	67.07
		100-266-340-006-000 TELEPHONE	22.90
		100-266-340-007-000 TELEPHONE	67.07
		100-266-340-008-000 TELEPHONE	67.07
		100-266-340-009-000 TELEPHONE	67.07
		100-266-340-010-000 TELEPHONE	67.07
		100-266-340-011-000 TELEPHONE	67.07
		100-266-340-012-000 TELEPHONE	67.07
		100-266-340-013-000 TELEPHONE	67.07
		100-266-340-014-000 TELEPHONE	67.07
		100-266-340-016-000 TELEPHONE	67.07
		100-266-340-017-000 TELEPHONE	67.07
		100-266-340-019-000 TELEPHONE	67.07
		100-266-340-020-000 TELEPHONE	67.07
		100-266-340-021-000 TELEPHONE	67.07
		131-266-340-031-000 TELEPHONE	67.07
536301	02/25/2021	573762 DONALD, JOHNNY BOARD OF TRUSTEES 2010 BOLT DRIVE ANDERSON, SC 29621	751.88
	VO# 560781	INV# FEB 18-21 HILTON HEAD	267.00
		100-231-334-000-000 TRUSTEE EXPENSE	267.00
	VO# 560782	INV# FEB 18-21 HILTON HEAD	484.88
		100-231-334-000-000 TRUSTEE EXPENSE	484.88
536302	02/25/2021	211302 DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	4,680.85
	VO# 560830	INV# 0002050018 ELECTRICITY	541.02
		100-254-470-000-000 ENERGY-ELECTRICITY & WATER	541.02
	VO# 560831	INV# 0004418034 ELECTRICITY	4,139.83
		100-254-470-001-000 ENERGY-ELECTRICITY & WATER	4,139.83
536303	02/25/2021	563495 ELECTRIC CITY UTILITIES CITY OF ANDERSON 601 SOUTH MAIN ST ANDERSON, SC 29624	4,066.44

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2497 (continued)			
	VO# 560829	INV# 02/21/21 WATER/SEWER	4,066.44
	100-254-470-005-000	ENERGY-ELECTRICITY & WATER	1,769.91
	100-254-470-009-000	ENERGY-ELECTRICITY & WATER	957.77
	100-254-470-014-000	ENERGY-ELECTRICITY & WATER	1,197.75
	100-254-470-023-000	ENERGY-ELECTRICITY & WATER	141.01
536304	02/25/2021	569972 EUNICE WILLIAMS 108 TERRACE LANE ANDERSON, SC 29621	320.95
	VO# 560772	INV# TL HANNA LUNCH REFUND	320.95
	600-000-474-002-000	REVENUES COLLECTED IN ADVANCE	320.95
536305	02/25/2021	249700 GLENN PLUMBING COMPANY, INC 481 EAST WHITNER STREET ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	3,610.49
	VO# 560740	INV# 0221027 PO# 14029 TL HANNA	2,485.12
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	2,485.12
	VO# 560741	INV# 0121383 PO# 14029 TL HANNA	1,125.37
	100-254-323-002-400	CONTR SERV-HVAC/ELECT/PLUMBING	1,125.37
536306	02/25/2021	575699 HILL, DANA 116 CARTER HALL DR ANDERSON, SC 29621	270.00
	VO# 560684	INV# WEBINAR REIMBURSEMENT	270.00
	263-370-312-000-MSA	PS-MONTESSORI SCH OF AND	270.00
536307	02/25/2021	569972 JOHN WILLIAMS 108 TERRACE LANE ANDERSON, SC 29621	395.05
	VO# 560773	INV# TL HANNA LUNCH REFUND	395.05
	600-000-474-002-000	REVENUES COLLECTED IN ADVANCE	395.05
536308	02/25/2021	306035 KAY II, HAROLD R. BOARD OF TRUSTEES PO BOX 2473 ANDERSON, SC 29622	772.00
	VO# 560717	INV# FEB 18-21 HILTON HEAD	267.00
	100-231-334-000-000	TRUSTEE EXPENSE	267.00
	VO# 560718	INV# FEB 18-21 HILTON HEAD	505.00
	100-231-334-000-000	TRUSTEE EXPENSE	505.00
536309	02/25/2021	576574 LOC-DOC SECURITY PO BOX 78987 CHARLOTTE, NC 28271	159.28
	VO# 560806	INV# C204066	11.77

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2497 (continued)			
		KEYS	
		100-254-323-002-001 CONTRACTED SERVICES	11.77
		VO# 560807 INV# C204063	5.62
		DOOR VIEWER	
		100-254-323-017-001 CONTRACTED SERVICES	5.62
		VO# 560808 INV# C204051	23.54
		KEYS	
		100-254-323-002-001 CONTRACTED SERVICES	23.54
		VO# 560809 INV# C204038	41.40
		LOCK	
		100-254-323-003-001 CONTRACTED SERVICES	41.40
		VO# 560810 INV# C204037	67.53
		LEVER OPENING TOOL	
		100-254-323-003-001 CONTRACTED SERVICES	67.53
		VO# 560811 INV# C204013	9.42
		LATCH	
		100-254-323-008-001 CONTRACTED SERVICES	9.42
536310	02/25/2021	568846 MARKERTEK VIDEO SUPPLY P O BOX 397 ATT: ACCOUNTS RECEIVABLE SAUGERTIES, NY 12477	391.62
		VO# 560812 INV# 1549046 PO# 14026	391.62
		LED MONITOR	
		100-266-314-000-000 REPAIRS TO EQUIPMENT	391.62
536311	02/25/2021	576302 MARYLAND CHILD SUPPORT ACCOUNT PO BOX 17396 BALTIMORE, MD 21297-1396	177.91
		VO# 560770 INV# 2/26 PAYROLL	177.91
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	177.91
* 536313	02/25/2021	574358 MONSTER TECHNOLOGY, LLC 8726 S. SEPULVEDA BLVD SUITE D #B-152 LOS ANGELES, CA 90045	857.62
		VO# 560698 INV# IGH 1581	857.62
		TONER	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	857.62
536314	02/25/2021	564010 NC CHILD SUPPORT CENTRALIZED COLLECTNS P O BOX 900012 RALEIGH, NC 27675-9012	305.50
		VO# 560769 INV# 2/26 PAYROLL	305.50
		DEDUCTIONS	
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	305.50
536315	02/25/2021	563478 NORFOLK WIRE & ELECTRONICS P O BOX 890608 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28289-0608	249.16
		VO# 560746 INV# 2689661 PO# 13937	76.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2497 (continued)			
TECH SUPPLIES			
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	76.80
	VO# 560747	INV# 2689657, 9658	172.36
		PO# 13974	
TECH SUPPLIES			
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	163.20
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	9.16
536316	02/25/2021	568036 PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE, NC 28201-1246	14,368.81
	VO# 560828	INV# 02/18/21	14,368.81
NATURAL GAS			
		100-254-472-003-000 ENERGY-GAS	1,475.63
		100-254-472-005-000 ENERGY-GAS	3,017.53
		100-254-472-006-000 ENERGY-GAS	1,118.82
		100-254-472-007-000 ENERGY-GAS	843.27
		100-254-472-010-000 ENERGY-GAS	864.81
		100-254-472-014-000 ENERGY-GAS	2,673.26
		100-254-472-023-000 ENERGY-GAS	1,619.73
		131-254-472-031-000 ENERGY-NATURAL GAS	2,432.35
		600-256-470-005-000 ENERGY	137.06
		600-256-470-014-000 ENERGY	186.35
536317	02/25/2021	575998 PRO KITCHEN ONLINE LLC 2115 COMMERCE DR CAYCE, SC 29033	713.32
	VO# 560701	INV# 27301	116.74
MCLEES ELEM			
		900-256-410-000-019 FANS NO KID HUNGRY GRANT	116.74
	VO# 560702	INV# 27302	596.58
MCCANTS			
		900-256-410-000-019 FANS NO KID HUNGRY GRANT	596.58
536318	02/25/2021	571652 PROSOURCE LLC P.O. BOX 5339 GREENVILLE, SC 29606	118.26
	VO# 560703	INV# S2298829	118.26
REPAIR PARTS			
		600-256-323-021-000 REPAIRS TO EQUIPMENT	118.26
536319	02/25/2021	568980 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535	153.22
	VO# 560768	INV# 2/26 PAYROLL DEDUCTIONS	153.22
		100-000-440-000-000 SC STATE TAX LEVY	153.22
536320	02/25/2021	450701 SC RETIREMENT SYSTEM (SPP) P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211	976.74
	VO# 560766	INV# 2/26 PAYROLL	976.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2497 (continued)			
DEDUCTIONS			
		100-000-438-000-000 RETIREMENT SERV PURCHASE	976.74
536321	02/25/2021	576084 SC STATE DISBURSEMENT UNIT PO BOX 100303 COLUMBIA, SC 29202-3303	1,291.25
	VO# 560771	INV# 2/26 PAYROLL DEDUCTIONS	1,291.25
		100-000-435-000-000 WAGE GARNISH/CH SUPPORT	1,291.25
536322	02/25/2021	573721 SSBT AS TTEE FOR SCORP MM61953-001-042 MASS MUTUAL RETIREMENT SERVICES PO BOX 219062 KANSAS CITY, MO 64121	22,566.18
	VO# 560765	INV# 2/26 PAYROLL DEDUCTIONS	22,566.18
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	14,506.84
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	8,059.34
* 536324	02/25/2021	575708 THEBOOKPC.COM, INC 1811 SARDIS ROAD N, STE 214 CHARLOTTE, NC 28270	260.00
	VO# 560757	INV# 21-32301 PO# 14025 TECH SUPPLIES	260.00
		100-266-345-000-000 TECHNOLOGY INFRASTRUCTURE	260.00
536325	02/25/2021	572122 THE ELECTRIC CITY NEWS P O BOX 1015 ANDERSON, SC 29622	675.00
	VO# 560824	INV# 7446 NURSE AD	675.00
		100-263-360-000-000 PRINTING AND BINDING	675.00
536326	02/25/2021	576122 THERE IS HOPE COUNSELING, LLC ROYCE V. MILLER 145 THOMAS GREEN BLVD, SUITE 210 CLEMSON, SC 29631	600.00
	VO# 560758	INV# 161776 PO# 13797 FEB 16 & 17	600.00
		237-128-313-002-020 STUDENT SERVICES/ COUNSELOR	300.00
		237-128-313-003-020 STUDENT SERVICES/ COUNSELOR	300.00
536327	02/25/2021	504890 TIAA-CREF P O BOX 105316 ATLANTA, GA 30348-5316	25,483.52
	VO# 560763	INV# 2/26 PAYROLL DEDUCTIONS	25,483.52
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	16,382.29
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	9,101.23
536328	02/25/2021	572513 UNITED LASER P.O. BOX 6889 FLORENCE, SC 29501	421.38
	VO# 560709	INV# 212287 TONER	321.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2497 (continued)			
		600-256-410-000-000 SUPPLIES	321.00
		VO# 560825 INV# 210595	100.38
		TONER	
		100-114-410-001-ALT SUPPLIES	100.38
536329	02/25/2021	573815 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703	234.21
		VO# 560710 INV# 77332175	86.12
		SUPPLIES	
		600-256-323-021-000 REPAIRS TO EQUIPMENT	86.12
		VO# 560711 INV# 77312174	148.09
		SUPPLIES	
		600-256-323-016-000 REPAIRS TO EQUIPMENT	148.09
536330	02/25/2021	564298 UNITED WAY OF ANDERSON COUNTY P O BOX 2067 ANDERSON, SC 29622	2,303.57
		VO# 560767 INV# 2/26 PAYROLL	2,303.57
		DEDUCTIONS	
		100-000-455-000-000 UNITED FUND - PAYABLE	2,303.57
536331	02/25/2021	576674 UPSTATE INDUSTRIAL SUPPLIES INC PO BOX 469 SANDY SPRINGS, SC 29677	1,703.62
		VO# 560759 INV# 68982 PO# 14020	1,703.62
		MATS	
		900-115-410-031-053 HAAS FOUND-ADV MANUF (AIT)	1,703.62
536332	02/25/2021	575086 VALIC C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701	47,083.73
		VO# 560764 INV# 2/26 PAYROLL	47,083.73
		DEDUCTIONS	
		100-000-468-000-000 OPTIONAL RETIREMENT PLAN	30,268.08
		100-000-484-000-000 EMPLOYER RETIREMENT PAYABLE	16,815.65
536333	02/25/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	379.83
		VO# 560761 INV# 2022 8960	379.83
		NORTH POINTE	
		713-271-660-013-201 MISCELLANEOUS EXPENSE	379.83
536334	02/25/2021	524353 WAL-MART COMMUNITY/GEMB P O BOX 530934 ATT: ACCOUNTS RECEIVABLE ATLANTA, GA 30353-0934	809.80
		VO# 560826 INV# 4067	809.80
		WHITEHALL	
		719-271-660-019-201 MISCELLANEOUS EXPENSE	484.90
		719-271-660-019-391 ICE CREAM SALES EXPENSE	192.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2497 (continued)			
		802-112-410-019-000 SUPPLIES - RETENTION	132.30
* 536336	02/25/2021	573864 WELLS FARGO VENDOR FIN SERV PO BOX 105710 ATLANTA, GA 30348-5710	1,101.75
	VO# 560712	INV# 5013882778 PO# 13733	120.94
		COPIER	
		100-113-410-006-000 SUPPLIES	120.94
	VO# 560713	INV# 5013876946 PO# 13022	460.10
		COPIER	
		100-113-410-005-VEN SUPPLY-ADDT'L FOR LOST VENDING	460.10
	VO# 560714	INV# 5013833612 PO# 13021	225.36
		COPIER	
		100-147-410-015-000 SUPPLIES	225.36
	VO# 560715	INV# 5013893352 PO# 13176	295.35
		COPIER	
		329-115-690-031-000 OTHER OBJECTS- WBL	0.00
		329-115-690-031-0CO OTHER OBJECTS-WBL (C/O)	295.35
* 16273	02/25/2021	113600 ANDERSON FIRE & SAFETY P O BOX 1265 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	142.79 E
	VO# 560784	INV# 9712	142.79
		ROBERT ANDERSON	
		100-254-410-006-001 SUPPLIES - MAINTENANCE	142.79
* 16275	02/25/2021	126675 ATTAWAY INC P O BOX 302 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29622	920.20 E
	VO# 560727	INV# 232179 PO# 13803	80.25
		SUPPLIES	
		100-257-410-000-000 SUPPLIES	80.25
	VO# 560785	INV# 232297	32.10
		ROBERT ANDERSON	
		100-233-410-006-000 SUPPLIES	32.10
	VO# 560786	INV# 232298	532.86
		ROBERT ANDERSON	
		100-212-410-006-000 SUPPLIES	532.86
	VO# 560787	INV# 232295	37.45
		ROBERT ANDERSON	
		100-233-410-006-000 SUPPLIES	37.45
	VO# 560788	INV# 232296	37.45
		ROBERT ANDERSON	
		100-233-410-006-000 SUPPLIES	37.45
	VO# 560789	INV# 232294	200.09
		ROBERT ANDERSON	
		100-113-410-006-000 SUPPLIES	200.09

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2497 (continued)				
* 16279	02/25/2021	572679 DEFENDER SERVICES, INC. PO BOX 1775 COLUMBIA, SC 29202	800.66	E
	VO# 560729	INV# 1002750 PO# 13390	800.66	
		ADULT ED		
	100-181-312-023-000	PURCHASED SERVICES	800.66	
16280	02/25/2021	199000 DEMCO, INC P O BOX 8048 MADISON, WI 53708-8048	108.00	E
	VO# 560798	INV# 6910282	108.00	
		LABELS		
	707-190-660-007-305	LIBRARY EXPENSE	108.00	
16281	02/25/2021	202600 DILLARD'S SPORTS CENTER 708 WHITEHALL ROAD ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625	3,625.69	E
	VO# 560730	INV# 108510	287.30	
		SUPPLIES		
	505-254-323-002-FLD	FIELD RENOVATIONS	287.30	
	VO# 560731	INV# 106255	2,493.10	
		SUPPLIES		
	505-254-323-002-FLD	FIELD RENOVATIONS	2,493.10	
	VO# 560800	INV# 108528	716.90	
		SUPPLIES		
	100-254-410-002-100	CUSTODIAL EQUIPMENT	716.90	
	VO# 560801	INV# 106252	128.39	
		SUPPLIES		
	100-254-410-000-001	MAINT. SUPPLIES-STRUCTURES	128.39	
16282	02/25/2021	569871 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0918	1,408.13	E
	VO# 560692	INV# PO 13784 PO# 13784	1,408.13	
		WESTSIDE		
	100-222-410-003-000	SUPPLIES	36.71	
	100-222-410-003-000	SUPPLIES	918.63	
	100-222-410-003-000	SUPPLIES	452.79	
16283	02/25/2021	237555 FORMS & SUPPLY P O BOX 563953 ATT: ACCOUNTS RECEIVABLE CHARLOTTE, NC 28256	4,056.80	E
	VO# 560693	INV# 5701935	39.58	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	39.58	
	VO# 560694	INV# 5702965	374.68	
		SUPPLIES		
	100-252-410-000-000	SUPPLIES AND MATERIALS	374.68	
	VO# 560695	INV# 5701966	44.91	

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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>	
CHECK RUN: 2497 (continued)				
		SUPPLIES		
100-252-410-000-000		SUPPLIES AND MATERIALS	44.91	
VO# 560696		INV# 5702198	23.27	
		SUPPLIES		
100-252-410-000-000		SUPPLIES AND MATERIALS	23.27	
VO# 560732		INV# 5689361	41.20	PO# 13866
		SUPPLIES		
100-257-410-000-000		SUPPLIES	41.20	
VO# 560733		INV# 5691285	376.34	
		SUPPLIES		
100-113-410-006-000		SUPPLIES	376.34	
VO# 560734		INV# 5699770	609.85	
		SUPPLIES		
100-113-410-014-000		SUPPLIES	609.85	
VO# 560735		INV# 5699486	99.51	
		SUPPLIES		
100-212-410-014-000		SUPPLIES	99.51	
VO# 560736		INV# PO 13900	1,502.90	PO# 13900
		WHSE SUPPLIES		
100-000-170-000-000		WAREHOUSE INVENTORY	839.84	
100-000-170-000-000		WAREHOUSE INVENTORY	94.25	
100-000-170-000-000		WAREHOUSE INVENTORY	402.91	
100-000-170-000-000		WAREHOUSE INVENTORY	165.90	
VO# 560737		INV# 5698301	46.21	PO# 14000
		SUPPLIES		
100-000-170-000-000		WAREHOUSE INVENTORY	46.21	
VO# 560738		INV# 5702479	41.00	PO# 14027
		SUPPLIES		
100-257-410-000-000		SUPPLIES	41.00	
VO# 560802		INV# 5700526	416.81	
		SUPPLIES		
100-112-410-007-000		SUPPLIES	416.81	
VO# 560803		INV# 5699401	440.54	
		SUPPLIES		
100-113-410-006-000		SUPPLIES	440.54	
* 16286	02/25/2021	573256 EMPLOYEE VENDOR		264.11 E
VO# 560777		INV# DIS SUPPLIES	264.11	
		REIMBURSEMENT		
100-221-410-000-DIS		DIGITAL INTEGRATION SUPPLIES	15.00	
100-221-410-000-DIS		DIGITAL INTEGRATION SUPPLIES	249.11	
16287	02/25/2021	258760 EMPLOYEE VENDOR		122.13 E
VO# 560719		INV# NOV-JAN	122.13	
		MILEAGE		

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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>	
CHECK RUN: 2497 (continued)				
		283-223-333-000-000 TRIPS/MILEAGE	122.13	
16288	02/25/2021	573862 EMPLOYEE VENDOR		125.21 E
	VO# 560716	INV# DEC 17-19	125.21	
		SPARTANBURG		
		100-224-333-000-000 TRIPS/CONFERENCES	125.21	
* 16291	02/25/2021	349701 MED CENTRAL HEALTH RESOURCES		120.00 E
		3424 CLEMSON BLVD ATT: ACCOUNTS RECEIVABLE		
		ANDERSON, SC 29621		
	VO# 560742	INV# 4495	40.00	
		EARLE		
		100-255-323-000-000 CONTRACTED SERVICES	40.00	
	VO# 560743	INV# 47467	40.00	
		SMITH		
		100-255-323-000-000 CONTRACTED SERVICES	40.00	
	VO# 560744	INV# 41626	40.00	
		DINGLE		
		100-255-323-000-000 CONTRACTED SERVICES	40.00	
* 16293	02/25/2021	574558 EMPLOYEE VENDOR		140.78 E
	VO# 560725	INV# SUPPLIES	140.78	
		REIMBURSEMENT		
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	15.00	
		100-221-410-000-DIS DIGITAL INTEGRATION SUPPLIES	125.78	
16294	02/25/2021	574772 EMPLOYEE VENDOR		289.40 E
	VO# 560776	INV# MATERIALS	289.40	
		REIMBURSEMENT		
		817-112-410-014-000 SUPPLIES AND MATERIALS	289.40	
* 16296	02/25/2021	572025 EMPLOYEE VENDOR		1,193.30 E
	VO# 560774	INV# CONSTANT CONT	617.97	
		REIMBURSEMENT		
		100-263-410-000-000 SUPPLIES AND MATERIALS	617.97	
	VO# 560775	INV# GRACES	54.28	
		REIMBURSEMENT		
		100-232-410-000-000 SUPPLIES	54.28	
	VO# 560780	INV# FEB 18-21	521.05	
		HILTON HEAD		
		100-263-333-000-000 TRIPS AND CONFERENCES	521.05	
16297	02/25/2021	389900 OFFICE DEPOT		543.41 E
		P O BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 560699	INV# 154628817001	46.62	
		SUPPLIES		
		713-271-660-013-201 MISCELLANEOUS EXPENSE	46.62	
	VO# 560700	INV# 154650452001	20.85	

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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>
CHECK RUN: 2497 (continued)			
SUPPLIES			
713-271-660-013-201		MISCELLANEOUS EXPENSE	20.85
VO# 560748		INV# 148129119001	82.38
SUPPLIES			
719-271-660-019-201		MISCELLANEOUS EXPENSE	82.38
VO# 560749		INV# 150659778001	-82.38
CREDIT			
719-271-660-019-201		MISCELLANEOUS EXPENSE	-82.38
VO# 560750		INV# 156942647001	163.47
		PO# 13995	
SUPPLIES			
100-213-410-000-000		SUPPLIES AND MATERIALS	84.86
100-213-410-006-000		SUPPLIES	70.22
100-213-410-008-000		SUPPLIES AND MATERIALS	8.39
VO# 560751		INV# 155404925001	108.52
		PO# 13946	
SUPPLIES			
100-213-410-000-000		SUPPLIES AND MATERIALS	66.15
100-213-410-014-000		SUPPLIES	37.45
100-213-410-016-000		SUPPLIES	4.92
VO# 560813		INV# 156749687001	35.33
SUPPLIES			
100-112-410-007-000		SUPPLIES	35.33
VO# 560814		INV# 156747382001	23.26
SUPPLIES			
100-112-410-007-000		SUPPLIES	23.26
VO# 560815		INV# 156289308001	79.57
SUPPLIES			
100-112-410-007-000		SUPPLIES	79.57
VO# 560816		INV# 156278826001	11.76
SUPPLIES			
100-112-410-007-000		SUPPLIES	11.76
VO# 560817		INV# 155483109002	27.60
SUPPLIES			
100-113-410-020-VEN		SUPPLY-ADDT'L FOR LOST VENDING	27.60
VO# 560818		INV# 155483109001	26.43
SUPPLIES			
100-113-410-020-VEN		SUPPLY-ADDT'L FOR LOST VENDING	26.43
16298	02/25/2021	391100 OLD STONE TRACTOR CO, INC PO BOX 13565 ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29624	5,612.34 E
		VO# 560752 INV# PO 13796 PO# 13796	5,000.00
REPAIRS			
100-254-540-000-001		EQUIPMENT - MAINTENANCE	1,021.99
100-254-540-000-001		EQUIPMENT - MAINTENANCE	673.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2497 (continued)				
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	792.60	
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	1,179.51	
		100-254-540-000-001 EQUIPMENT - MAINTENANCE	1,332.86	
		VO# 560753 INV# CT13093	612.34	
		REPAIR PARTS		
		100-254-410-000-100 SMALL EQUIPMENT	612.34	
* 16300	02/25/2021	570099 SCHOOL SPECIALTY, INC. 32656 COLLECTION CENTER DR. ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60693-0656		2,414.59 E
		VO# 560754 INV# 208126882161 PO# 13894	841.66	
		SUPPLIES		
		100-000-170-000-000 WAREHOUSE INVENTORY	841.66	
		VO# 560819 INV# 208126960323	1,572.93	
		SUPPLIES		
		714-271-660-014-328 PRODUCTIONS EXPENSE	1,572.93	
16301	02/25/2021	570059 SHARP BUSINESS SYSTEMS DEPT 1216 PO BOX 121216 DALLAS, TX 75312-1216		1,607.41 E
		VO# 560704 INV# 9003169677	19.26	
		LICENSES		
		201-112-490-014-000 COPIER COST	19.26	
		VO# 560705 INV# 9003172074 PO# 13235	1,306.17	
		COPIES		
		100-114-410-002-000 SUPPLIES	1,306.17	
		VO# 560706 INV# 9003173011	232.69	
		LICENSE		
		100-252-360-000-000 PRINTING AND BINDING	232.69	
		VO# 560707 INV# 9003169681	19.26	
		LICENSES		
		201-112-490-007-000 COPIER COST	19.26	
		VO# 560756 INV# 9003167075	10.13	
		COPIES		
		100-254-323-000-001 CONTRACT SRVS	10.13	
		VO# 560820 INV# 9003164072	6.42	
		SOFTWARE		
		715-271-660-015-362 COPIER	6.42	
		VO# 560821 INV# 9003164066	13.48	
		SOFTWARE		
		100-113-410-020-VEN SUPPLY-ADDT'L FOR LOST VENDING	13.48	
16302	02/25/2021	472700 SHERWIN WILLIAMS 613 NORTH MURRAY AVENUE ATT: ACCOUNTS RECEIVABLE ANDERSON, SC 29625		658.36 E
		VO# 560822 INV# 6862-8	506.97	
		PAINT		

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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>	
CHECK RUN: 2497 (continued)				
		100-254-410-000-100 SMALL EQUIPMENT	506.97	
	VO# 560823	INV# 7014-5 PAINT	151.39	
		100-254-410-000-100 SMALL EQUIPMENT	151.39	
16303	02/25/2021	476700 SMITH & JONES JANITORIAL 1 BILOXI SQUARE ATT: ACCOUNTS RECEIVABLE WEST COLUMBIA, SC 29170		2,568.00 E
	VO# 560755	INV# 207847 PO# 13861 WHSE SUPPLIES	2,568.00	
		100-000-170-000-000 WAREHOUSE INVENTORY	2,568.00	
* 16306	02/25/2021	570855 ULINE - ATLANTA P.O. BOX 88741 ATT: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		2,609.66 E
	VO# 560708	INV# 129858833 GLENVIEW	2,609.66	
		900-256-410-000-019 FANS NO KID HUNGRY GRANT	2,609.66	
	CHECK RUN: 2497	NUMBER OF CHECKS:	45	286,613.34
		NUMBER OF EPAYMENTS:	21	29,330.97
		NUMBER OF UPDATE-ONLYS:	0	0.00
				315,944.31
		TOTAL NUMBER OF CHECKS:	307	1,380,579.68
		TOTAL NUMBER OF EPAYMENTS:	164	211,662.09
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>1,592,241.77</u>
** OUT OF SEQUENCE CHECKS ON REPORT **				

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

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