

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1221			
64710	08/06/2021	6449 ANTHONY WAYMYERS	550.80
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	550.80
64711	08/06/2021	1392 BARGAIN BUILDING MATERIALS	432.00
		100-254-410-0000-009 SUPPLIES OP/MAINT	432.00
64712	08/06/2021	1023 BILLY'S COMMUNICATIONS	245.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	105.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	140.00
64713	08/06/2021	8047 B&R PAINTING CONTRACTORS, INC	125,100.00
		510-254-323-5000-009 PUR SERVICES - PAINTING	0.00 A
		510-254-323-5000-013 PUR SERVICES - PAINTING	0.00 A
		510-254-323-5000-014 PUR SERVICES - PAINTING	24,400.00 A
		510-254-323-5000-031 PUR SERVICES - PAINTING	0.00 A
		510-254-323-5000-009 PUR SERVICES - PAINTING	31,900.00
		510-254-323-5000-013 PUR SERVICES - PAINTING	38,800.00
		510-254-323-5000-014 PUR SERVICES - PAINTING	0.00
		510-254-323-5000-031 PUR SERVICES - PAINTING	30,000.00
64714	08/06/2021	1496 CAUSEY'S FLOORING CENTER, INC.	9,421.37
		510-254-323-5008-002 MAHS THEATER CARPET	9,421.37
64715	08/06/2021	1502 CERRA	525.00
		100-264-332-0000-910 TRAVEL	25.00
		100-264-332-0000-910 TRAVEL	500.00
64716	08/06/2021	1600 DARLINGTON CO SCHOOL DISTRICT	747.00
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	747.00 A
64717	08/06/2021	5054 ENCORE TECHNOLOGY GROUP, LLC	5,374.52
		100-254-340-0000-002 COMMUNICATION	556.12
		100-254-340-0000-003 COMMUNICATION	523.00
		100-254-340-0000-004 COMMUNICATION	430.25
		100-254-340-0000-007 COMMUNICATION	496.50
		100-254-340-0000-008 COMMUNICATION	397.13
		100-254-340-0000-009 COMMUNICATION	330.88
		100-254-340-0000-010 COMMUNICATION	297.75
		100-254-340-0000-013 COMMUNICATION	291.13
		100-254-340-0000-014 COMMUNICATION	178.51
		100-254-340-0000-025 COMMUNICATION	383.88
		100-254-340-0000-030 COMMUNICATION	85.76
		100-254-340-0000-031 COMMUNICATION	138.71
		100-254-340-0000-910 COMMUNICATION	881.38
		100-254-340-0000-913 COMMUNICATION	205.01

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1221 (continued)			
		100-254-340-0000-995 COMMUNICATION	178.51
64718	08/06/2021	1831 Horry County Schools	2,152.19
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,948.84
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	203.35
64719	08/06/2021	3341 NASSP	385.00
		100-233-640-0000-009 SCHOOL ADMINISTRATION DUES & FEES	385.00 A
64720	08/06/2021	2253 PDC COMMUNICATIONS	656.22
		100-254-410-0000-010 SUPPLIES OP/MAINT	656.22
64721	08/06/2021	1193 Quill Corp.	1,179.71
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	150.00
		100-113-410-0000-004 SUPPLIES	57.31
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	0.00
		100-113-410-0000-004 SUPPLIES	24.15
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	0.00
		100-113-410-0000-004 SUPPLIES	11.94
		100-233-410-0000-004 SUPPLIES	169.82
		100-233-410-0000-004 SUPPLIES	97.29
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	163.04
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	3.15
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	42.12
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	17.74
		100-113-410-0000-004 SUPPLIES	114.88
		100-113-410-0000-004 SUPPLIES	14.31
		100-113-410-0000-004 SUPPLIES	18.81
		100-113-410-0000-004 SUPPLIES	98.00
		100-254-410-0000-004 SUPPLIES OP/MAINT	197.15
64722	08/06/2021	6622 SCLME	25.00
		397-224-640-0000-910 DUES & FEES	25.00
64723	08/06/2021	1222 Sharon Grice	855.00
		100-232-410-0000-910 SUPPLIES	855.00
64724	08/06/2021	4752 Sparrow & Kennedy	164.47
		100-254-410-0000-925 SUPPLIES OP/MAINT	164.47
64725	08/06/2021	7589 Sullivan Consultants, LLC	7,625.67
		100-252-317-0000-910 FINANCIAL CONSULTANT	7,243.75
		100-252-332-0000-910 TRAVEL	381.92
64726	08/06/2021	2635 Visa Cardmember Service	5,823.82
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	1,159.20 A
		357-171-410-0000-031 SUPPLIES	172.17 A

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1221 (continued)				
		896-171-410-0000-031 SUPPLIES	450.00	A
		357-171-410-0000-031 SUPPLIES	83.89	
		896-171-410-0000-031 SUPPLIES	0.00	
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	118.57	A
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	A
		100-264-395-0000-910 SLED BACKGROUND CHECKS	1.00	A
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	A
		100-264-395-0000-910 SLED BACKGROUND CHECKS	1.00	A
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	A
		100-264-395-0000-910 SLED BACKGROUND CHECKS	1.00	A
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	A
		100-264-395-0000-910 SLED BACKGROUND CHECKS	1.00	A
		100-254-332-0000-910 TRAVEL	1,028.73	A
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	1,404.48	A
		100-232-332-0000-910 TRAVEL	1,159.20	A
		100-232-332-0000-910 TRAVEL	-30.25	A
		100-252-690-0000-910 BANK CHARGES	39.00	A
		100-252-690-0000-910 BANK CHARGES	134.83	A
64727	08/06/2021	5996 WEX BANK		1,733.07
		100-254-470-0045-022 GASOLINE	105.01	A
		100-254-470-0045-022 GASOLINE	112.00	A
		100-254-470-0045-022 GASOLINE	67.41	A
		100-254-470-0045-925 GASOLINE	61.93	A
		100-254-470-0045-925 GASOLINE	62.78	A
		100-254-470-0045-925 GASOLINE	15.00	A
		100-254-470-0045-022 GASOLINE	15.00	A
		100-254-470-0045-022 GASOLINE	111.31	A
		100-254-470-0045-925 GASOLINE	111.30	A
		100-254-470-0045-022 GASOLINE	-0.12	A
		100-254-470-0045-022 GASOLINE	-0.12	A
		100-254-470-0045-022 GASOLINE	-0.50	A
		100-254-470-0045-925 GASOLINE	-0.50	A
		100-254-470-0045-925 GASOLINE	14.50	A
		100-254-470-0045-925 GASOLINE	56.01	A
		100-254-470-0045-925 GASOLINE	80.81	A
		100-254-470-0045-925 GASOLINE	61.00	A
		100-254-470-0045-925 GASOLINE	57.78	A
		100-254-470-0045-925 GASOLINE	64.97	A
		100-254-470-0045-925 GASOLINE	61.50	A
		100-254-470-0045-925 GASOLINE	62.84	A

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1221 (continued)					
		100-254-470-0045-925 GASOLINE	64.00	A	
		100-254-470-0045-925 GASOLINE	72.04	A	
		100-254-470-0045-925 GASOLINE	52.74	A	
		100-254-470-0045-925 GASOLINE	73.77	A	
		100-254-470-0045-925 GASOLINE	64.01	A	
		100-254-470-0045-925 GASOLINE	64.64	A	
		100-254-470-0045-925 GASOLINE	80.54	A	
		100-254-470-0045-925 GASOLINE	56.81	A	
		100-254-470-0045-925 GASOLINE	84.61	A	
* 2707	08/06/2021	1371 AUTOZONE, INC.			161.22 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	161.22		
2708	08/06/2021	1022 BAXLEY HARDWARE, INC			1,134.00 E
		100-254-410-0000-910 SUPPLIES OP/MAINT	1,134.00		
2709	08/06/2021	5744 KELLY SERVICES, INC.			15,721.31 E
		100-147-311-0120-014 SUBSTITUTES-4K	517.50	A	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,552.50	A	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,718.10	A	
		600-256-311-0120-003 SUBSTITUTES	62.65	A	
		100-113-311-0120-007 SUBSTITUTES	3,553.15	A	
		600-256-311-0120-007 SUBSTITUTES	79.73	A	
		100-114-311-0120-002 SUBSTITUTES	2,166.60	A	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	862.50	A	
		267-112-311-0120-004 INSTRUCTION SERVICES	517.50	A	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	517.50	A	
		600-256-311-0120-010 SUBSTITUTES	159.46	A	
		100-114-311-0120-008 SUBSTITUTES	2,014.52	A	
		100-233-311-0120-008 SUBSTITUTES	310.50	A	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	931.50	A	
		100-113-311-0120-009 SUBSTITUTES	517.50	A	
		100-254-311-0120-009 SUBSTITUTES	159.46	A	
		600-256-311-0120-009 SUBSTITUTES	80.64	A	
2710	08/06/2021	2182 EMPLOYEE VENDOR			95.04 E
		100-254-410-0000-003 SUPPLIES OP/MAINT	95.04		
2711	08/06/2021	2198 NCS PEARSON, INC			1,188.00 E
		203-214-345-0000-913 Technology Purchased Serv	1,188.00		
2712	08/06/2021	2517 EMPLOYEE VENDOR			340.36 E
		100-112-410-0000-025 SUPPLIES-GRADES 1-3	70.86		
		100-112-410-0000-025 SUPPLIES-GRADES 1-3	92.54		
		100-233-410-0000-025 SUPPLIES	85.25		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1221 (continued)				
	725-271-660-7110-025	ADMIN- MISC- GENERAL	91.71	
2713	08/06/2021	2572 EMPLOYEE VENDOR	25.84	E
	100-264-410-0000-910	SUPPLIES	25.84	
2714	08/06/2021	2598 TOSHIBA BUSINESS SOLUTION	31,325.67	E
	100-266-345-0015-002	TOSHIBA AGREEMENT	3,430.16	A
	100-266-345-0015-003	TOSHIBA AGREEMENT	3,680.77	A
	100-266-345-0015-004	TOSHIBA AGREEMENT	3,013.53	A
	100-266-345-0015-007	TOSHIBA AGREEMENT	2,762.92	A
	100-266-345-0015-008	TOSHIBA AGREEMENT	2,719.07	A
	100-266-345-0015-009	TOSHIBA AGREEMENT	2,001.71	A
	100-266-345-0015-010	TOSHIBA AGREEMENT	1,885.81	A
	100-266-345-0015-013	TOSHIBA AGREEMENT	1,926.53	A
	100-266-345-0015-014	TOSHIBA AGREEMENT	1,550.62	A
	100-266-345-0015-025	TOSHIBA AGREEMENT	2,136.41	A
	100-266-345-0015-030	TOSHIBA AGREEMENT	466.75	A
	100-266-345-0015-031	TOSHIBA AGREEMENT	798.80	A
	100-266-345-0015-910	TOSHIBA AGREEMENT	1,885.81	A
	100-266-345-0015-913	TOSHIBA AGREEMENT	964.83	A
	100-266-345-0015-940	TOSHIBA AGREEMENT	2,089.42	A
	100-266-345-0015-995	TOSHIBA AGREEMENT	12.53	A
CHECK RUN: 1221			NUMBER OF CHECKS:	18
			NUMBER OF EPAYMENTS:	8
			NUMBER OF UPDATE-ONLYS:	0
				212,987.28

CHECK RUN: 1222

* 64728	08/10/2021	3648 IRIS BARR	275.00	
	377-114-410-0000-002	SUPPLIES	275.00	
64729	08/10/2021	3648 CECIL GAINEY	275.00	
	377-115-410-0000-995	SUPPLIES	275.00	
* 64731	08/10/2021	3648 CHRISTINA BETHEA	275.00	
	377-114-410-0000-002	SUPPLIES	275.00	
64732	08/10/2021	3648 CHRISTOPHER SKIPPER	275.00	
	377-121-410-0000-008	SUPPLIES	275.00	
64733	08/10/2021	3648 EMILY MOORE	275.00	
	377-147-410-0000-014	SUPPLIES	275.00	
64734	08/10/2021	3648 HABIBUNNISA BEGUM	275.00	
	377-114-410-0000-002	SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64735	08/10/2021	3648 JIMMY BOATWRIGHT	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64736	08/10/2021	3648 RAY BAILEY	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64737	08/10/2021	3648 RAY BRYANT	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64738	08/10/2021	3648 SHEINIQUA WHITE	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64739	08/10/2021	3648 SHERRY BUIE-BRANTLEY	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64740	08/10/2021	3648 SUSANNE ELVINGTON	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64741	08/10/2021	3648 RICHARD DAILEY	275.00
		377-115-410-0000-995 SUPPLIES	275.00
64742	08/10/2021	3648 JENNIFER FERGUSON	275.00
		377-115-410-0000-995 SUPPLIES	275.00
64743	08/10/2021	3648 TAMMY HASELDEN	275.00
		377-115-410-0000-995 SUPPLIES	275.00
64744	08/10/2021	3648 KWAME V HENNAGAN	275.00
		377-115-410-0000-995 SUPPLIES	275.00
64745	08/10/2021	3648 RANDY JOHNSON	275.00
		377-115-410-0000-995 SUPPLIES	275.00
64746	08/10/2021	3648 MICHAEL LEE	275.00
		377-115-410-0000-995 SUPPLIES	275.00
64747	08/10/2021	3648 JESSICA LOWE	275.00
		377-115-410-0000-995 SUPPLIES	275.00
64748	08/10/2021	3648 TRACY OAKLEY	275.00
		377-115-410-0000-995 SUPPLIES	275.00
64749	08/10/2021	3648 MISTY OWENS	275.00
		377-115-410-0000-995 SUPPLIES	275.00
64750	08/10/2021	3648 HOLLY WHITE	275.00
		377-115-410-0000-995 SUPPLIES	275.00
64751	08/10/2021	3648 AMY WILLIAMS	275.00
		377-115-410-0000-995 SUPPLIES	275.00
64752	08/10/2021	3648 DEBRA BITTLE	275.00
		377-111-410-0000-014 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64753	08/10/2021	3648 MARTHA J BURKE	275.00
		377-139-410-0000-014 SUPPLIES / 4year olds	275.00
64754	08/10/2021	3648 GAIL D HUGHES	275.00
		377-147-410-0000-014 SUPPLIES	275.00
64755	08/10/2021	3648 CANDICE MCLAIN	275.00
		377-147-410-0000-014 SUPPLIES	275.00
64756	08/10/2021	3648 RENEE ODOM	275.00
		377-127-410-0000-014 SUPPLIES	275.00
64757	08/10/2021	3648 MARTHA SMITH	275.00
		377-126-410-0000-014 SUPPLIES	275.00
64758	08/10/2021	3648 KELLY STIEHL	275.00
		377-112-410-0000-014 SUPPLIES	275.00
64759	08/10/2021	3648 STEPHANIE STINEHART	275.00
		377-137-410-0000-014 SUPPLIES	275.00
64760	08/10/2021	3648 AMELIA WATTS	275.00
		377-111-410-0000-014 SUPPLIES	275.00
64761	08/10/2021	3648 TREMONE DAVIS	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
64762	08/10/2021	3648 HANNAH GERALD	275.00
		377-112-410-0000-025 PRIMARY INST SUPPLIES	275.00
64763	08/10/2021	3648 MELLANIE L GRAHAM	275.00
		377-112-410-0000-025 PRIMARY INST SUPPLIES	275.00
64764	08/10/2021	3648 JONATHAN GRIGGS	275.00
		377-112-410-0000-025 PRIMARY INST SUPPLIES	275.00
64765	08/10/2021	3648 LINDSEY HAAS	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
64766	08/10/2021	3648 LAVORIS P HEMINGWAY	275.00
		377-112-410-0000-025 PRIMARY INST SUPPLIES	275.00
64767	08/10/2021	3648 MARGARET HENRY	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
64768	08/10/2021	3648 KELSEY JOHNSON	275.00
		377-111-410-0000-025 KINDER INST SUPPLIES	275.00
64769	08/10/2021	3648 VICTORIA JONES	275.00
		377-112-410-0000-025 PRIMARY INST SUPPLIES	275.00
64770	08/10/2021	3648 SYDNI LEWIS	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64771	08/10/2021	3648 MARY MARTIN	275.00
		377-112-410-0000-025 PRIMARY INST SUPPLIES	275.00
64772	08/10/2021	3648 GABRIELLE MILAM	275.00
		377-112-410-0000-025 PRIMARY INST SUPPLIES	275.00
64773	08/10/2021	3648 JAMIE MINTO	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
64774	08/10/2021	3648 RENEE MINTO	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
64775	08/10/2021	3648 ALYSSA PERCOCO	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
64776	08/10/2021	3648 BRIKENA QIRICI	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
64777	08/10/2021	3648 KRISTEN SHAW	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
64778	08/10/2021	3648 KIMBERLY STONE	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
64779	08/10/2021	3648 MEAGAN THOMAS	275.00
		377-112-410-0000-025 PRIMARY INST SUPPLIES	275.00
64780	08/10/2021	3648 NICHOLE THOMPSON	275.00
		377-112-410-0000-025 PRIMARY INST SUPPLIES	275.00
64781	08/10/2021	3648 RICHARD TODD	275.00
		377-222-410-0000-025 LIBRY/MEDIA INST SUPPLIES	275.00
64782	08/10/2021	3648 HEENA WADHERA	275.00
		377-127-410-0000-025 LD INST SUPPLIES	275.00
64783	08/10/2021	3648 KRISTEL WALLACE	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
64784	08/10/2021	3648 JENNIFER WARDEN	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
64785	08/10/2021	3648 ADRIANA WINGARD	275.00
		377-212-410-0000-025 GUIDANCE INST SUPPLIES	275.00
64786	08/10/2021	3648 WHITNEY ALTMAN	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64787	08/10/2021	3648 KATHY BELL	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64788	08/10/2021	3648 PAMELA BULLARD	275.00
		377-112-410-0000-003 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64789	08/10/2021	3648 SAVANNAH CHURCH	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64790	08/10/2021	3648 LATRICIA CUNNINGHAM	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64791	08/10/2021	3648 ANJA DERRY	275.00
		377-126-410-0000-003 SUPPLIES	275.00
64792	08/10/2021	3648 CLAY ELLIOTT	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64793	08/10/2021	3648 TANYA GIACHINTA	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64794	08/10/2021	3648 DIANA HARLEY	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64795	08/10/2021	3648 CHRISTINA HARSHMAN	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64796	08/10/2021	3648 DEANA HEMINGWAY	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64797	08/10/2021	3648 HEATHER HUFFORD	275.00
		377-111-410-0000-003 K SUPPLIES	275.00
64798	08/10/2021	3648 HEATHER IVEY	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64799	08/10/2021	3648 TERESA JACKSON	275.00
		377-222-410-0000-003 SUPPLIES	275.00
64800	08/10/2021	3648 KARI JAMES	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64801	08/10/2021	3648 LEON JOHNSON	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64802	08/10/2021	3648 HALIMA KHATOON	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64803	08/10/2021	3648 MARCIE KING	275.00
		377-111-410-0000-003 K SUPPLIES	275.00
64804	08/10/2021	3648 KAITLYN LaBELLE HUCKS	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64805	08/10/2021	3648 SAVANNAH McLANE	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64806	08/10/2021	3648 BROOKE O'CONNELL	275.00
		377-112-410-0000-003 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64807	08/10/2021	3648 JACQUELINE O'NEAL	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64808	08/10/2021	3648 VICTORIA PHILLIPS	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64809	08/10/2021	3648 LACY SCOTT	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64810	08/10/2021	3648 RHONDA SHELLEY	275.00
		377-111-410-0000-003 K SUPPLIES	275.00
64811	08/10/2021	3648 BEZALEEL SHIROMANIE	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64812	08/10/2021	3648 SHAMRA SKIPPER	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64813	08/10/2021	3648 SHAYLA SMITH	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64814	08/10/2021	3648 SAVANNAH WOOD	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64815	08/10/2021	3648 SHIQUATA WOODBURY	275.00
		377-112-410-0000-003 SUPPLIES	275.00
64816	08/10/2021	3648 LATRICE BELL	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64817	08/10/2021	3648 IRENA CASTRO	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64818	08/10/2021	3648 YVONNE CHANDLER	275.00
		377-222-410-0000-007 SUPPLIES	275.00
64819	08/10/2021	3648 ALLISON CHISOLM	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64820	08/10/2021	3648 EVELYN EDWARDS	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64821	08/10/2021	3648 EBONY EVERETTE	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64822	08/10/2021	3648 ERIC FAVOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64823	08/10/2021	3648 LATONYA GENWRIGHT	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64824	08/10/2021	3648 SHENELLE GERALD	275.00
		377-113-410-0000-007 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64825	08/10/2021	3648 CECILIA GILLERA	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64826	08/10/2021	3648 MARSHA GOLDSON	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64827	08/10/2021	3648 RENOLA JAYAPURAM	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64828	08/10/2021	3648 SHAKINA KARYAMSETTY	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64829	08/10/2021	3648 THURMAN LEWIS	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64830	08/10/2021	3648 ADAM MOORE	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64831	08/10/2021	3648 BRENDA MOSES	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64832	08/10/2021	3648 DONALD ROTHWEIN	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64833	08/10/2021	3648 AMY SANDERS	275.00
		377-212-410-0000-007 SUPPLIES	275.00
64834	08/10/2021	3648 TRAVIS SELMAN	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64835	08/10/2021	3648 DONNA SIERRA	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64836	08/10/2021	3648 CARLA SPRY	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64837	08/10/2021	3648 MICHAEL STEINBAR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64838	08/10/2021	3648 AMBER TEPEDINO	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64839	08/10/2021	3648 ARNETHA LAVETTE TIMMONS	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64840	08/10/2021	3648 CRYSTAL WHITFIELD	275.00
		377-113-410-0000-007 SUPPLIES	275.00
64841	08/10/2021	3648 JACOB ANDERSON	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64842	08/10/2021	3648 DEIDRA BOWDEN	275.00
		377-212-410-0000-002 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64843	08/10/2021	3648 SHERRIE BULLARD	275.00
		377-222-410-0000-002 SUPPLIES	275.00
64844	08/10/2021	3648 MINA BUTANI	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64845	08/10/2021	3648 HANNA CHESTNUT	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64846	08/10/2021	3648 G C CHESTNUT-BOATWRIGHT	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64847	08/10/2021	3648 JEFFERY COLLINS	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64848	08/10/2021	3648 SHERRY COOPER	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64849	08/10/2021	3648 CRASTEN DAVIS	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64850	08/10/2021	3648 SYLVIA DAVIS	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64851	08/10/2021	3648 PAMELA CREECH DELLINGER	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64852	08/10/2021	3648 PRASANNA DIVVELA	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64853	08/10/2021	3648 NADIA DODD	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64854	08/10/2021	3648 SAMUEL DROSE	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64855	08/10/2021	3648 STEVEN EHLMAN	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64856	08/10/2021	3648 KATHLEEN FISHER	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64857	08/10/2021	3648 JESSE GASQUE	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64858	08/10/2021	3648 JULIALYN GERRALD	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64859	08/10/2021	3648 BRIAN HENNECY	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64860	08/10/2021	3648 SYDNEY HOOKS	275.00
		377-114-410-0000-002 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64861	08/10/2021	3648 ANN HYATT	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64862	08/10/2021	3648 MEHTAB ILAHI	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64863	08/10/2021	3648 PAMELA JACKSON	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64864	08/10/2021	3648 JAMES JONES	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64865	08/10/2021	3648 TERRI KEESEE	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64866	08/10/2021	3648 GRETCHEN MCCLELLAN	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64867	08/10/2021	3648 ARTHUR MCINTOSH	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64868	08/10/2021	3648 LINDSEY MORGAN	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64869	08/10/2021	3648 SHANKAR PERUMAL	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64870	08/10/2021	3648 JOSEPH POSTON	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64871	08/10/2021	3648 IMDAD HUSSAIN SABRI	275.00
		377-127-410-0000-002 SUPPLIES	275.00
64872	08/10/2021	3648 ARUNA SAGAR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64873	08/10/2021	3648 ANTHONY SANTO	275.00
		377-212-410-0000-002 SUPPLIES	275.00
64874	08/10/2021	3648 EVELYN SCOTT	275.00
		377-115-410-0000-002 SUPPLIES	275.00
64875	08/10/2021	3648 FELICIA SCOTT	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64876	08/10/2021	3648 REBEKAH SELLERS	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64877	08/10/2021	3648 ANGELA SHREWSBURY	275.00
		377-122-410-0000-002 SUPPLIES	275.00
64878	08/10/2021	3648 SARAH SINGLETON	275.00
		377-114-410-0000-002 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64879	08/10/2021	3648 RENATA TRUEWELL ABUBAKAR	275.00
		377-212-410-0000-002 SUPPLIES	275.00
64880	08/10/2021	3648 AFREEKA WADE	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64881	08/10/2021	3648 ERICA WILLIAMS	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64882	08/10/2021	3648 DARRAH WOODBERRY	275.00
		377-114-410-0000-002 SUPPLIES	275.00
64883	08/10/2021	3648 SHAIKIEL ANDREWS	275.00
		377-112-410-0000-004 SUPPLIES	275.00
64884	08/10/2021	3648 PENNY BROWN	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64885	08/10/2021	3648 ALYSON BUSHEY	275.00
		377-112-410-0000-004 SUPPLIES	275.00
64886	08/10/2021	3648 KRISTINE CHAMPLIN	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64887	08/10/2021	3648 SHANICE CHAPMAN	275.00
		377-112-410-0000-004 SUPPLIES	275.00
64888	08/10/2021	3648 APRIL COLEMAN	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64889	08/10/2021	3648 AMEERAH EADDY	275.00
		377-112-410-0000-004 SUPPLIES	275.00
64890	08/10/2021	3648 DIAN EDWARDS	275.00
		377-112-410-0000-004 SUPPLIES	275.00
64891	08/10/2021	3648 KIMBERLY EDWARDS	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64892	08/10/2021	3648 JAE'LAN FORE	275.00
		377-112-410-0000-004 SUPPLIES	275.00
64893	08/10/2021	3648 ELIZABETH GODWIN	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64894	08/10/2021	3648 GAVETTE GREEN	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64895	08/10/2021	3648 GWENDOLYN A GREEN	275.00
		377-112-410-0000-004 SUPPLIES	275.00
64896	08/10/2021	3648 MARGARET HENSLEY	275.00
		377-113-410-0000-004 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64897	08/10/2021	3648 JENNIFER HUBER	275.00
		377-141-410-0000-004 SUPPLIES	275.00
64898	08/10/2021	3648 ALEXIS HUGGINS	275.00
		377-112-410-0000-004 SUPPLIES	275.00
64899	08/10/2021	3648 SONITA JIMONGKONKUL	275.00
		377-112-410-0000-004 SUPPLIES	275.00
64900	08/10/2021	3648 AMBER KNAPP	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64901	08/10/2021	3648 FRANKLYN MCINNIS	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64902	08/10/2021	3648 CASANDRA MCNEIL -MACK	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64903	08/10/2021	3648 SANCIA MILLER	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64904	08/10/2021	3648 TERRY MORRISON	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64905	08/10/2021	3648 MICAH REDDING	275.00
		377-127-410-0000-004 SUPPLIES	275.00
64906	08/10/2021	3648 JOY RICHARDSON	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64907	08/10/2021	3648 STEPHANIE SCHIELE	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64908	08/10/2021	3648 RHONDA SEGER	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64909	08/10/2021	3648 GWYN STEPHENS	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64910	08/10/2021	3648 GENNIE SWITZER	275.00
		377-112-410-0000-004 SUPPLIES	275.00
64911	08/10/2021	3648 TAYLOR VAHEY	275.00
		377-112-410-0000-004 SUPPLIES	275.00
64912	08/10/2021	3648 COREA WHITE	275.00
		377-212-410-0000-004 SUPPLIES	275.00
64913	08/10/2021	3648 LORI WILLIAMS	275.00
		377-113-410-0000-004 SUPPLIES	275.00
64914	08/10/2021	3648 APRIL BUFFINGTON	275.00
		377-113-410-0000-010 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64915	08/10/2021	3648 GINA COLLINS	275.00
		377-113-410-0000-010 SUPPLIES	275.00
64916	08/10/2021	3648 SHARON DAVIS	275.00
		377-212-410-0000-010 SUPPLIES	275.00
64917	08/10/2021	3648 ANDREAR GRAVES	275.00
		377-112-410-0000-010 SUPPLIES	275.00
64918	08/10/2021	3648 NATALIE GROVER	275.00
		377-113-410-0000-010 SUPPLIES	275.00
64919	08/10/2021	3648 CAROL HARDY	275.00
		377-113-410-0000-010 SUPPLIES	275.00
64920	08/10/2021	3648 EMILY HIKE	275.00
		377-113-410-0000-010 SUPPLIES	275.00
64921	08/10/2021	3648 KUMKUM KUMARI	275.00
		377-121-410-0000-010 SUPPLIES	275.00
64922	08/10/2021	3648 LAKISHA MORTON	275.00
		377-113-410-0000-010 SUPPLIES	275.00
64923	08/10/2021	3648 TIFFANY OLIVAL	275.00
		377-112-410-0000-010 SUPPLIES	275.00
64924	08/10/2021	3648 NEERAJA PERIKA	275.00
		377-127-410-0000-010 SUPPLIES	275.00
64925	08/10/2021	3648 BECKY RAY	275.00
		377-112-410-0000-010 SUPPLIES	275.00
64926	08/10/2021	3648 VICTOR SANDERS	275.00
		377-113-410-0000-010 SUPPLIES	275.00
64927	08/10/2021	3648 SHAUNA STANTON	275.00
		377-113-410-0000-010 SUPPLIES	275.00
64928	08/10/2021	3648 AMY WEEKS	275.00
		377-112-410-0000-010 SUPPLIES	275.00
64929	08/10/2021	3648 BRIDGETTE DAVENPORT	275.00
		377-121-410-0000-002 SUPPLIES	275.00
64930	08/10/2021	3648 SHANIQUE DAVIS	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64931	08/10/2021	3648 PAMELA DUTTON	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64932	08/10/2021	3648 MYRON GERALD	275.00
		377-114-410-0000-008 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64933	08/10/2021	3648 SELMA GUZZARLAMUDI	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64934	08/10/2021	3648 PETER HALL	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64935	08/10/2021	3648 KEVIN HAMILTON	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64936	08/10/2021	3648 LAUREN HIGGINS	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64937	08/10/2021	3648 MARIA ISTURIS	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64938	08/10/2021	3648 NACACHA JOHNSON	275.00
		377-212-410-0000-008 SUPPLIES	275.00
64939	08/10/2021	3648 MICHAEL KELLY	275.00
		377-212-410-0000-008 SUPPLIES	275.00
64940	08/10/2021	3648 SYREETA JONES	275.00
		377-212-410-0000-008 SUPPLIES	275.00
64941	08/10/2021	3648 JERJUAN KENNEY-PAGE	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64942	08/10/2021	3648 MICHAEL LANE	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64943	08/10/2021	3648 JOHN MARONEY	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64944	08/10/2021	3648 MELISA MCALMONT	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64945	08/10/2021	3648 MICHAEL MITCHELL	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64946	08/10/2021	3648 TROY MURRAY	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64947	08/10/2021	3648 CHAD PALOWSKI	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64948	08/10/2021	3648 SUNIL PONNUPILLAI	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64949	08/10/2021	3648 JOSE PUERTO-BENITO	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64950	08/10/2021	3648 FLORENCE RICKETTS	275.00
		377-114-410-0000-008 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64951	08/10/2021	3648 ROSA LINDA SCOTT	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64952	08/10/2021	3648 ENRICO TORRES	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64953	08/10/2021	3648 FAYE TUCKER	275.00
		377-114-410-0000-008 SUPPLIES	275.00
* 64955	08/10/2021	3648 NAGA VISHNUBHOTLA	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64956	08/10/2021	3648 ADRIAN WEIR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64957	08/10/2021	3648 JOHN L WILLIAMS	275.00
		377-114-410-0000-008 SUPPLIES	275.00
64958	08/10/2021	3648 KATELYN ALTMAN	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64959	08/10/2021	3648 CORI BELL	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64960	08/10/2021	3648 CAROLYN MIE BROWN	275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00
64961	08/10/2021	3648 KODY BRETT CANNON	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64962	08/10/2021	3648 NANCY CAULDER	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64963	08/10/2021	3648 AMITHA CHALLA	275.00
		377-121-410-0000-013 SUPPLIES	275.00
64964	08/10/2021	3648 ERIN DOHERTY	275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00
64965	08/10/2021	3648 SUSAN EDWARDS	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64966	08/10/2021	3648 ALLISON ELLIOTT	275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00
64967	08/10/2021	3648 ANGELA ELVINGTON	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64968	08/10/2021	3648 ANDREW FIORENTINO	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64969	08/10/2021	3648 KALI HATOSY	275.00
		377-112-410-0000-013 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64970	08/10/2021	3648 COURTNEY HAYES	275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00
64971	08/10/2021	3648 SOPHIA HENRY-FAIRWEATHER	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64972	08/10/2021	3648 AVRIL HINES	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64973	08/10/2021	3648 FRANCES HUNSUCKER	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64974	08/10/2021	3648 AMELIA LANE	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64975	08/10/2021	3648 JALYN LASANE	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64976	08/10/2021	3648 KATRINA MCRAE	275.00
		377-222-410-0000-013 SUPPLIES	275.00
64977	08/10/2021	3648 ROYETTA MOORE	275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00
64978	08/10/2021	3648 LINDSAY STRICKLAND	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64979	08/10/2021	3648 VICKESHA THOMAS	275.00
		377-112-410-0000-013 SUPPLIES	275.00
64980	08/10/2021	3648 LeeRuth WILLIS	275.00
		377-212-410-0000-013 SUPPLIES	275.00
64981	08/10/2021	3648 GLADYS CEO	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64982	08/10/2021	3648 MAGGIE COOPER	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64983	08/10/2021	3648 THERESA CUSAAC	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64984	08/10/2021	3648 ROBERT FELDER	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64985	08/10/2021	3648 BERTHA FLADGER	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64986	08/10/2021	3648 KENYATA GARNER	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64987	08/10/2021	3648 LAUREN HOLDORFF	275.00
		377-113-410-0000-009 SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1222 (continued)			
64988	08/10/2021	3648 JOHNNIE HOLMES	275.00
		377-212-410-0000-009 SUPPLIES	275.00
64989	08/10/2021	3648 CATHY JOHNSON	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64990	08/10/2021	3648 KANNAN KASI	275.00
		377-121-410-0000-009 SUPPLIES	275.00
64991	08/10/2021	3648 BROOKE KIRKLAND	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64992	08/10/2021	3648 STACY MOORE	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64993	08/10/2021	3648 PRASHANTH PASPULA	275.00
		377-127-410-0000-009 SUPPLIES	275.00
64994	08/10/2021	3648 NATALIE SMICK TIMMS	275.00
		377-222-410-0000-009 SUPPLIES	275.00
64995	08/10/2021	3648 AARON STOVER	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64996	08/10/2021	3648 BRIAN TAYLOR	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64997	08/10/2021	3648 ERIC TROY	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64998	08/10/2021	3648 ELLA L WILLIAMS	275.00
		377-113-410-0000-009 SUPPLIES	275.00
64999	08/10/2021	3648 SHADAY CHAMPION	275.00
		377-113-410-0000-031 SUPPLIES	275.00
65000	08/10/2021	3648 GUINIVERE FOUTS	275.00
		377-114-410-0000-031 SUPPLIES	275.00
65001	08/10/2021	3648 PALMER JOHNSON	275.00
		377-114-410-0000-031 SUPPLIES	275.00
65002	08/10/2021	3648 ABDUL KADIR	275.00
		377-127-410-0000-031 SUPPLIES	275.00
CHECK RUN: 1222			
NUMBER OF CHECKS:			273
NUMBER OF EPAYMENTS:			0
NUMBER OF UPDATE-ONLYS:			0
			75,075.00

CHECK RUN: 1223

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1223 (continued)			
65003	08/13/2021	7539 ASIFLEX	882.52
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	672.10
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	210.42
65004	08/13/2021	7539 ASIFLEX	19.72
		100-000-458-0001-000 FBMC SC MONEYPLUS	19.72
65005	08/13/2021	1012 AT&T	1,914.96
		100-254-340-0000-008 COMMUNICATION	251.47
		100-254-340-0000-009 COMMUNICATION	159.73
		100-254-340-0000-010 COMMUNICATION	136.17
		100-254-340-0000-013 COMMUNICATION	159.73
		100-254-340-0000-014 COMMUNICATION	90.05
		100-254-340-0000-031 COMMUNICATION	159.73
		100-254-340-0000-910 COMMUNICATION	958.08
65006	08/13/2021	1012 AT&T	567.83
		100-254-340-0000-008 COMMUNICATION	567.83
65007	08/13/2021	2774 BARRYS OUTDOOR POWER EQUIPMENT	130.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	130.68
65008	08/13/2021	8049 BLACK RIVER EDUCATION CONSULTANTS	1,850.00
		860-264-314-0000-910 STAFF SERVICES	1,850.00 A
65009	08/13/2021	1025 BOYKIN & DAVIS, LLC	2,029.31
		100-231-319-0000-910 LEGAL SERVICES	2,029.31
65010	08/13/2021	6552 CAROLINA PRODUCE COMPANY	669.85
		600-256-460-0000-007 FOOD	167.50
		600-256-460-0000-009 FOOD	502.35
65011	08/13/2021	6444 CARVER'S BAY	200.00
		100-271-660-0000-002 PUPIL ACTIVITY	200.00
65012	08/13/2021	3648 CATHERINE DAVIS	275.00
		377-113-410-0000-007 SUPPLIES	275.00
65013	08/13/2021	8072 CORWIN PRESS INC	159.62
		397-224-420-0000-910 TEXTBOOKS	159.62
65014	08/13/2021	8025 DESTINY'S SWEETS AND SNACKS	120.00
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	75.00
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	45.00
65015	08/13/2021	3490 DOMINION ENERGY	201.15
		100-254-470-0015-009 ENERGY GAS METER	88.24
		100-254-470-0015-009 ENERGY GAS METER	20.90
		100-254-470-0015-009 ENERGY GAS METER	26.91

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1223 (continued)			
		600-256-470-0015-010 ENERGY GAS METER	22.10
		600-256-470-0015-013 ENERGY GAS METER	22.10
		600-256-470-0015-014 ENERGY GAS METER	20.90
65016	08/13/2021	3648 ELIZABETH CONASTER	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
65017	08/13/2021	1069 E & L RENTALS & HARDWARE	1,119.98
		100-254-325-0000-925 RENTALS	1,119.98 A
65018	08/13/2021	3648 HAZEL WILSON-HILL	275.00
		377-113-410-0000-007 SUPPLIES	275.00
65019	08/13/2021	3648 HOLLEN PHILPOT	275.00
		377-111-410-0000-003 K SUPPLIES	275.00
65020	08/13/2021	1829 HORACE MANN LIFE INSURANCE COMPANY	14,843.00
		100-000-402-0910-000 ACCRUED A/ P- SUPT OTHER BNFTS	7,267.00 A
		100-232-290-0000-910 OFFICE SUPT LIFE INS	7,576.00
65021	08/13/2021	7137 INSIGHT EDUC. GROUP, INC.	128,557.50
		836-224-312-0000-910 CONTRACTUAL SERVICES	46,700.00 A
		836-224-312-0000-910 CONTRACTUAL SERVICES	26,500.00 A
		836-224-312-0000-910 CONTRACTUAL SERVICES	55,357.50 A
65022	08/13/2021	3648 JAMIE FORD	275.00
		377-113-410-0000-004 SUPPLIES	275.00
65023	08/13/2021	7224 JOHNSON CONTROLS FIRE PROTECTION LP	250.88
		100-254-323-0000-910 REPAIRS & MAINTENANCE	250.88
65024	08/13/2021	6494 LAURENS COUNTY ADULT EDUC.	2,289.80
		356-181-345-0001-030 Technology Purchased Serv	1,000.00
		356-182-345-0001-030 Technology Purchased Serv	1,062.30
		956-182-345-0000-030 HS DIPLOMA SERVICES	227.50
65025	08/13/2021	3299 MEDCO SUPPLY CO.	558.78
		100-271-660-0000-002 PUPIL ACTIVITY	558.78 A
65026	08/13/2021	8006 ORIENTAL TRADING COMPANY	117.82
		100-232-410-0000-910 SUPPLIES	117.82
65027	08/13/2021	5520 PINE GROVE	2,374.24
		204-161-311-0000-002 INSTRUCTION SERVICES	2,374.24
65028	08/13/2021	1193 QUILL CORP.	3,865.57
		100-113-410-0000-009 SUPPLIES	101.74
		100-113-410-0000-009 SUPPLIES	32.18
		100-113-410-0000-009 SUPPLIES	1,777.08
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	4.58

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1223 (continued)			
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	55.79
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	190.84
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	5.66
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	1.51
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	2.51
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	93.15
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	81.35
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	13.89
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	21.30
		100-113-410-0000-004 SUPPLIES	43.68
		100-113-410-0000-004 SUPPLIES	13.76
		100-113-410-0000-004 SUPPLIES	25.05
		100-113-410-0000-004 SUPPLIES	30.28
		100-113-410-0000-004 SUPPLIES	143.19
		100-113-410-0000-004 SUPPLIES	202.61
		100-113-410-0000-004 SUPPLIES	6.42
		100-113-410-0000-004 SUPPLIES	29.85
		100-113-410-0000-004 SUPPLIES	5.78
		100-113-410-0000-004 SUPPLIES	15.23
		100-113-410-0000-004 SUPPLIES	211.32
		100-113-410-0000-004 SUPPLIES	195.56
		100-113-410-0000-004 SUPPLIES	16.46
		100-113-410-0000-004 SUPPLIES	7.33
		100-113-410-0000-004 SUPPLIES	43.14
		100-254-410-0000-910 SUPPLIES OP/MAINT	184.68
		100-254-410-0000-910 SUPPLIES OP/MAINT	6.44
		100-254-410-0000-910 SUPPLIES OP/MAINT	77.75
		100-254-410-0000-910 SUPPLIES OP/MAINT	15.38
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	143.20
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	36.71
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	14.68
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	15.49
65029	08/13/2021	3648 KELLY RABON	275.00
		377-126-410-0000-013 SUPPLIES	275.00
65030	08/13/2021	3474 ROBIN MILLER	50.00
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00
65031	08/13/2021	6924 SC ASSOC. FOR CAREER & TECH. ED.	145.00
		100-233-640-0000-995 SCHOOL ADMINISTRATION DUES & FEES	145.00
65032	08/13/2021	2383 SC DEPT OF REVENUE	112.82

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1223 (continued)			
		100-111-410-0000-003 5K SUPPLIES	34.00
		100-147-410-0000-014 SUPPLIES-4K	17.27
		100-222-410-0000-009 SUPPLIES-MEDIA	8.17
		100-222-430-0000-009 LIBRARY BOOKS	10.62
		100-252-690-0001-910 PENALTY AND INTEREST	-2.29
		208-115-410-2301-995 SUPPLIES	29.38
		709-271-660-7280-009 PUPIL ACTIVITY	15.67
65033	08/13/2021	3573 SMITH STRAW SERVICE: C/O KINN SMITH	3,350.70
		100-254-410-0000-002 SUPPLIES OP/MAINT	413.10
		100-254-410-0000-003 SUPPLIES OP/MAINT	344.25
		100-254-410-0000-004 SUPPLIES OP/MAINT	573.75
		100-254-410-0000-007 SUPPLIES OP/MAINT	459.00
		100-254-410-0000-008 SUPPLIES OP/MAINT	137.70
		100-254-410-0000-009 SUPPLIES OP/MAINT	275.40
		100-254-410-0000-010 SUPPLIES OP/MAINT	91.80
		100-254-410-0000-013 SUPPLIES OP/MAINT	275.40
		100-254-410-0000-014 SUPPLIES OP/MAINT	91.80
		100-254-410-0000-025 SUPPLIES OP/MAINT	137.70
		100-254-410-0000-031 SUPPLIES OP/MAINT	183.60
		100-254-410-0000-910 SUPPLIES OP/MAINT	229.50
		100-254-410-0000-913 SUPPLIES OP/MAINT	68.85
		100-254-410-0000-995 SUPPLIES OP/MAINT	68.85
65034	08/13/2021	3617 SUBWAY	125.40
		100-233-410-0000-008 SUPPLIES	125.40
65035	08/13/2021	2175 SWANK MOVIE LICENSING USA	581.00
		704-001-790-7280-004 LIBRARY	581.00
65036	08/13/2021	5693 TRACTOR SUPPLY	427.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.66
		100-254-410-0000-925 SUPPLIES OP/MAINT	323.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.99
65037	08/13/2021	4358 TRU GREEN NURSERY OF MARION, LLC	263.52
		100-254-410-0000-004 SUPPLIES OP/MAINT	263.52
65038	08/13/2021	2630 VERIZON WIRELESS	2,246.55
		100-254-340-0000-009 COMMUNICATION	51.13
		100-254-340-0000-009 COMMUNICATION	51.13
		100-254-340-0000-013 COMMUNICATION	58.51
		100-254-340-0000-014 COMMUNICATION	51.13
		100-254-340-0000-025 COMMUNICATION	51.13
		100-254-340-0000-030 COMMUNICATION	40.01

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1223 (continued)				
		100-254-340-0000-031 COMMUNICATION	51.13	
		100-254-340-0000-910 COMMUNICATION	909.19	
		100-254-340-0000-925 COMMUNICATION	397.92	
		100-255-340-0000-002 COMMUNICATION	51.13	
		100-255-340-0000-002 COMMUNICATION	51.13	
		100-255-340-0000-003 COMMUNICATION	51.13	
		100-255-340-0000-004 COMMUNICATION	105.12	
		100-255-340-0000-007 COMMUNICATION	51.13	
		100-255-340-0000-008 COMMUNICATION	61.12	
		100-255-340-0000-008 COMMUNICATION	51.13	
		100-255-340-0000-025 COMMUNICATION	61.12	
		100-255-340-0000-910 COMMUNICATION	51.13	
		600-256-340-0000-910 COMMUNICATIONS	51.13	
65039	08/13/2021	3648 VINCENT JAYAPURAM		275.00
		377-127-410-0000-013 SUPPLIES	275.00	
65040	08/13/2021	8098 SHARON JAMESHA RAYFORD		135.00
		100-232-410-0000-910 SUPPLIES	135.00	
* 2715	08/13/2021	7355 EMPLOYEE VENDOR		296.92 E
		100-271-332-0000-008 TRAVEL-STAFF	296.92	
2716	08/13/2021	3817 BLICK ART MATERIALS		1,952.86 E
		100-113-410-0000-009 SUPPLIES	204.66	
		100-113-410-0000-009 SUPPLIES	1,240.65	
		100-114-410-0000-008 SUPPLIES	507.55	
2717	08/13/2021	2812 EMPLOYEE VENDOR		53.09 E
		100-271-332-0000-002 TRAVEL-STAFF	53.09	
2718	08/13/2021	1454 BSN SPORTS INC.		2,820.48 E
		100-271-660-0000-002 PUPIL ACTIVITY	1,469.00 A	
		100-271-660-0000-002 PUPIL ACTIVITY	1,351.48 A	
2719	08/13/2021	1547 COASTAL SANITARY SUPPLY, INC.		91.80 E
		100-254-323-0000-003 REPAIRS & MAINTENANCE	91.80	
2720	08/13/2021	1565 CONTROL MANAGEMENT, INC.		74,544.00 E
		100-254-323-0022-002 CMI CONTRACT	19,284.00	
		100-254-323-0022-003 CMI CONTRACT	2,196.00	
		100-254-323-0022-004 CMI CONTRACT	3,504.00	
		100-254-323-0022-007 CMI CONTRACT	7,884.00	
		100-254-323-0022-008 CMI CONTRACT	4,392.00	
		100-254-323-0022-009 CMI CONTRACT	7,404.00	
		100-254-323-0022-010 CMI CONTRACT	4,524.00	
		100-254-323-0022-013 CMI CONTRACT	4,332.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1223 (continued)				
		100-254-323-0022-014 CMI CONTRACT	2,832.00	
		100-254-323-0022-025 CMI CONTRACT	14,568.00	
		100-254-323-0022-031 CMI CONTRACT	696.00	
		100-254-323-0022-910 CMI CONTRACT	2,928.00	
2721	08/13/2021	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING	904.80	E
		100-254-410-0000-004 SUPPLIES OP/MAINT	904.80	
2722	08/13/2021	1946 JOSTENS, INC	2,218.32	E
		100-222-410-0000-008 SUPPLIES-MEDIA	2,218.32	A
2723	08/13/2021	5744 KELLY SERVICES, INC.	721.68	E
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	478.00	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	95.60	
		100-254-311-0120-031 SUBSTITUTES	148.08	
2724	08/13/2021	4507 EMPLOYEE VENDOR	27.00	E
		708-271-660-7090-008 ADMINISTRATION-SUNSHINE	27.00	
2725	08/13/2021	3323 MULLINS HARDWARE CO	1,065.90	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	4.85	A
		100-254-410-0000-008 SUPPLIES OP/MAINT	9.70	A
		100-254-410-0000-008 SUPPLIES OP/MAINT	22.87	A
		100-254-410-0000-008 SUPPLIES OP/MAINT	58.49	A
		100-254-323-0000-008 REPAIRS & MAINTENANCE	102.52	A
		100-254-410-0000-008 SUPPLIES OP/MAINT	33.03	A
		100-254-410-0000-008 SUPPLIES OP/MAINT	2.16	A
		100-254-410-0000-008 SUPPLIES OP/MAINT	22.12	A
		100-254-410-0000-008 SUPPLIES OP/MAINT	11.63	A
		100-254-410-0000-008 SUPPLIES OP/MAINT	3.67	A
		100-254-410-0000-008 SUPPLIES OP/MAINT	83.55	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.25	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.36	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.03	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	241.02	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.98	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.74	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.52	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.06	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.56	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.45	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.77	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.43	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.15	A

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1223 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.43	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.36	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.97	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.66	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.29	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.28	A
2726	08/13/2021	2469 EMPLOYEE VENDOR	65.12	E
		397-224-410-0000-910 SUPPLIES	65.12	
2727	08/13/2021	2677 WILLIAMSON PRINTING	1,247.40	E
		100-257-360-0000-008 PRINTING	302.40	
		100-232-410-0000-910 SUPPLIES	945.00	
CHECK RUN: 1223			NUMBER OF CHECKS:	38
			NUMBER OF EPAYMENTS:	13
			NUMBER OF UPDATE-ONLYS:	0
				172,085.84
				86,009.37
				0.00
				258,095.21
CHECK RUN: 1224				
* 65041	08/13/2021	3648 BRIANNA LEWIS	275.00	
		377-113-410-0000-004 SUPPLIES	275.00	
65042	08/13/2021	3648 ERIN HELLOFS	275.00	
		377-112-410-0000-013 SUPPLIES	275.00	
65043	08/13/2021	3648 JOYCE PREMPEH	275.00	
		377-112-410-0000-013 SUPPLIES	275.00	
CHECK RUN: 1224			NUMBER OF CHECKS:	3
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				825.00
CHECK RUN: 1225				
65044	08/13/2021	3648 SANDRA COOMBS	275.00	
		377-113-410-0000-009 SUPPLIES	275.00	
CHECK RUN: 1225			NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				275.00
CHECK RUN: 1226				

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1226 (continued)				
65045	08/13/2021	8079 ANNEMARIE B MATTHEWS		100.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	100.00	
65046	08/13/2021	3648 GEORGETTE WASHINGTON		275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00	
65047	08/13/2021	6647 NELNET		50.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	50.00	
65048	08/13/2021	8116 RELIANCE TRUST COMPANY		7,344.54
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	4,721.51 A	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	2,623.03 A	
65049	08/13/2021	7683 SC STATE DISBURSEMENT UNIT		751.82
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50	
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	200.03	
		100-000-458-0004-000 CHILD SUPPORT LEVY	148.05	
65050	08/13/2021	3648 TANISHA TENNIE		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
65051	08/13/2021	4343 TIAA		12,505.55
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	8,039.22 A	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	4,466.33 A	
65052	08/13/2021	7932 WAYNE COUNTY CSEA		141.72
		100-000-458-0004-000 CHILD SUPPORT LEVY	141.72	
CHECK RUN: 1226			NUMBER OF CHECKS:	8
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				21,443.63

CHECK RUN: 1227

65053	08/13/2021	3648 DAIJA GILCHRIST		275.00
		377-112-410-0000-010 SUPPLIES	275.00	
CHECK RUN: 1227			NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				275.00

CHECK RUN: 1228

65054	08/13/2021	3648 CHELSEA DECHAMPLAIN		275.00
		377-114-410-0000-008 SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1228 (continued)			
65055	08/13/2021	3648 DONALD PROGRASS	275.00
		377-114-410-0000-008 SUPPLIES	275.00
65056	08/13/2021	3648 FATIMA INOT	275.00
		377-114-410-0000-008 SUPPLIES	275.00
65057	08/13/2021	3648 GINGER JACOBS	275.00
		377-114-410-0000-008 SUPPLIES	275.00
65058	08/13/2021	3648 INEZ GRAVES	275.00
		377-113-410-0000-007 SUPPLIES	275.00
65059	08/13/2021	3648 MICHELLE ALTMAN	275.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	275.00
65060	08/13/2021	3648 SHAKIERA CEO	275.00
		377-114-410-0000-008 SUPPLIES	275.00
CHECK RUN: 1228		NUMBER OF CHECKS:	7
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			1,925.00

CHECK RUN: 1230

* 65062	08/13/2021	3648 KIRSTEN FAIRFAX	275.00
		377-127-410-0000-025 LD INST SUPPLIES	275.00
CHECK RUN: 1230		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			275.00

CHECK RUN: 1231

65063	08/20/2021	5334 ABC SUNOCO	79.59
		100-254-470-0045-022 GASOLINE	78.41
		100-254-470-0045-022 GASOLINE	1.18
65064	08/20/2021	3440 ALPHA CARD	56.11
		100-113-410-0000-009 SUPPLIES	56.11
65065	08/20/2021	7539 ASIFLEX	1,017.93
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	807.51
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	210.42
65066	08/20/2021	7539 ASIFLEX	20.88
		100-000-458-0001-000 FBMC SC MONEYPLUS	20.88

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1231 (continued)			
65067	08/20/2021	2756 ATLANTIC COASTAL SUPPLY	402.84
		100-254-410-0000-013 SUPPLIES OP/MAINT	402.84
65068	08/20/2021	1012 AT&T	241.39
		100-254-340-0000-995 COMMUNICATION	241.39
65069	08/20/2021	1012 AT&T	200.24
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	200.24
65070	08/20/2021	1012 AT&T	1,423.85
		100-254-340-0000-002 COMMUNICATION	295.19
		100-254-340-0000-003 COMMUNICATION	260.46
		100-254-340-0000-004 COMMUNICATION	277.83
		100-254-340-0000-007 COMMUNICATION	225.73
		100-254-340-0000-012 COMMUNICATION	17.36
		100-254-340-0000-032 COMMUNICATION	17.36
		100-254-340-0000-910 COMMUNICATION	86.83
		100-254-340-0000-910 COMMUNICATION	191.00
		100-254-340-0000-913 COMMUNICATION	34.73
		100-254-340-0000-925 COMMUNICATION	17.36
65071	08/20/2021	1012 AT&T	1,697.32
		100-254-340-0000-023 COMMUNICATION	560.10
		100-254-340-0000-025 COMMUNICATION	704.58
		100-254-340-0000-907 COMMUNICATION	32.30
		100-254-340-0000-910 COMMUNICATION	36.31
		100-254-340-0000-928 COMMUNICATION	364.03
65072	08/20/2021	1012 AT&T	118.02
		100-254-340-0000-002 COMMUNICATION	118.02
65073	08/20/2021	1012 AT&T	107.58
		100-231-340-0000-910 MCB COMMUNICATIONS	107.58
65074	08/20/2021	4587 AT&T	14.40
		100-254-340-0000-030 COMMUNICATION	14.40
65075	08/20/2021	4587 AT&T	45.18
		100-258-340-0000-003 COMMUNICATION	45.18
65076	08/20/2021	4587 AT&T	45.18
		100-254-340-0000-910 COMMUNICATION	45.18
65077	08/20/2021	4587 AT&T	59.80
		100-254-340-0000-002 COMMUNICATION	14.95
		100-254-340-0000-003 COMMUNICATION	14.95
		100-254-340-0000-004 COMMUNICATION	14.95
		100-254-340-0000-007 COMMUNICATION	14.95

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1231 (continued)			
65078	08/20/2021	4587 AT&T	7.00
		100-254-340-0000-004 COMMUNICATION	7.00
65079	08/20/2021	4587 AT&T	120.51
		100-254-340-0000-030 COMMUNICATION	120.51
65080	08/20/2021	1392 BARGAIN BUILDING MATERIALS	38.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.48 A
65081	08/20/2021	1023 BILLY'S COMMUNICATIONS	140.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	140.00
65082	08/20/2021	1420 BLANTON BUILDING SUPPLIES	47.49
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.49
65083	08/20/2021	7816 CAMPUS IVY, LLC	608.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	608.00
65084	08/20/2021	1484 CAROLINA-GEORGIA SOUND, INC.	83.58
		100-254-340-0000-910 COMMUNICATION	83.58
65085	08/20/2021	7938 CHOP CURBSIDE CATERING	168.75
		100-231-410-0000-910 SUPPLIES	168.75
65086	08/20/2021	2872 CITY AUTO PARTS INC	44.27
		100-254-410-0000-910 SUPPLIES OP/MAINT	44.27 A
65087	08/20/2021	2914 DARRYL JACKSON	50.00
		100-271-640-0000-009 DUES & FEES - P/A ATHLETICS	50.00
65088	08/20/2021	7037 DESMORE WILLIAMS	14,800.00
		100-254-323-0580-008 GROUNDS - LANDSCAPING	2,800.00
		100-254-323-0580-009 GROUNDS - LANDSCAPING	2,800.00
		100-254-323-0580-010 GROUNDS - LANDSCAPING	2,000.00
		100-254-323-0580-013 GROUNDS - LANDSCAPING	2,000.00
		100-254-323-0580-014 GROUNDS - LANDSCAPING	2,400.00
		100-254-323-0580-031 GROUNDS - LANDSCAPING	2,800.00
65089	08/20/2021	3490 DOMINION ENERGY	253.48
		100-254-470-0015-995 ENERGY GAS METER	61.37
		100-254-470-0015-995 ENERGY GAS METER	19.90
		100-254-470-0015-012 ENERGY GAS METER	20.90
		100-254-470-0015-925 ENERGY GAS METER	43.95
		100-254-470-0015-003 ENERGY GAS METER	37.55
		100-254-470-0015-004 ENERGY GAS METER	69.81
65090	08/20/2021	1069 E & L RENTALS & HARDWARE	320.90
		100-254-323-0000-008 REPAIRS & MAINTENANCE	246.92 A
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.30

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1231 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.68	
65091	08/20/2021	6238 FAITHFUL CONSTRUCTION		5,800.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,500.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,800.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	2,500.00	
65092	08/20/2021	8122 GIMME' SOME SUGAR LLC		104.00
		100-232-410-0000-910 SUPPLIES	104.00	
65093	08/20/2021	6997 ID SHOP, INC.		1,186.40
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	1,186.40	
65094	08/20/2021	6955 KONA ICE OF FLORENCE		400.00
		100-232-410-0000-910 SUPPLIES	400.00	
65095	08/20/2021	2099 MARION COUNTY SUPPLY, INC.		2,058.45
		100-254-410-0000-002 SUPPLIES OP/MAINT	32.40	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	98.82	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	142.40	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	132.71	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	26.44	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	34.45	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	126.68	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	33.32	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	5.38	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	34.45	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	34.45	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	21.38	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	270.00	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	43.09	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	43.15	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	25.70	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	33.56	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	153.09	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	74.25	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	162.12	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	87.26	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	132.73	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	32.89	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	21.22	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	152.20	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	40.21	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	64.10	A

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1231 (continued)			
65096	08/20/2021	4099 MARION PAINT STORE	396.78
		100-254-410-0000-009 SUPPLIES OP/MAINT	99.20
		100-254-410-0000-013 SUPPLIES OP/MAINT	99.20
		100-254-410-0000-014 SUPPLIES OP/MAINT	99.20
		100-254-410-0000-031 SUPPLIES OP/MAINT	99.18
65097	08/20/2021	5642 MERCER CONSUMER PROLIABILITY	800.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	800.00
65098	08/20/2021	4502 N2Y, INC.	7,302.77
		225-221-345-0009-910 TECH PURCHASED SERVICES	7,302.77
65099	08/20/2021	7943 NEARPOD INC	2,600.00
		225-221-345-0009-910 TECH PURCHASED SERVICES	2,600.00
65100	08/20/2021	5153 PEE DEE ELECTRIC COOP. INC.	45.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	45.00
65101	08/20/2021	7934 PENSERV PLAN SERVICES, INC	3,374.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	2,749.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	625.00
65102	08/20/2021	7934 PENSERV PLAN SERVICES, INC	3,374.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	2,749.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	625.00
65103	08/20/2021	7297 PIGGLY WIGGLY #158	548.35
		100-224-410-0000-009 SUPPLIES	191.55
		100-233-410-0000-008 SUPPLIES	356.80
65104	08/20/2021	1193 QUILL CORP.	184.68
		100-254-410-0000-910 SUPPLIES OP/MAINT	184.68
65105	08/20/2021	8046 RENTABIN, LLC	570.00
		100-254-325-0000-004 RENTALS	570.00
65106	08/20/2021	2352 ROBERT DAVIS	3,700.00
		100-254-323-0580-025 GROUNDS - LANDSCAPING	3,700.00
65107	08/20/2021	7818 ROGERS ICE HOUSE	800.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	200.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	200.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1231 (continued)				
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	200.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	200.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00	
65108	08/20/2021	2434 SCENARIO LEARNING		6,555.00
		100-264-399-0000-910 Misc. Purchased Services	6,555.00	
65109	08/20/2021	4237 SDE-OFFICE OF FINANCE		4,308.64
		210-271-660-0000-009 PUPIL ACTIVITY	1,808.64	
		210-271-660-0020-010 PUPIL ACTIVITY	169.29	
		210-271-660-0000-009 PUPIL ACTIVITY	0.00	
		210-271-660-0020-010 PUPIL ACTIVITY	1,064.17	
		210-271-660-0000-009 PUPIL ACTIVITY	0.00	
		210-271-660-0020-010 PUPIL ACTIVITY	1,266.54	
65110	08/20/2021	2514 SEGRA		15.42
		100-231-340-0000-910 MCB COMMUNICATIONS	5.83	
		100-254-340-0000-030 COMMUNICATION	7.93	
		100-254-340-0000-002 COMMUNICATION	0.07	
		100-254-340-0000-003 COMMUNICATION	0.27	
		100-254-340-0000-004 COMMUNICATION	0.21	
		100-254-340-0000-007 COMMUNICATION	0.44	
		100-254-340-0000-910 COMMUNICATION	0.57	
		100-254-340-0000-913 COMMUNICATION	0.10	
65111	08/20/2021	3594 SPANN ROOFING & SHEET METAL		569.27
		100-254-323-0000-002 REPAIRS & MAINTENANCE	569.27 A	
65112	08/20/2021	3617 SUBWAY		181.03
		100-233-410-0000-008 SUPPLIES	181.03	
65113	08/20/2021	2584 THOMAS SUPPLY COMPANY, INC.		295.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	85.38 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	140.40 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.20 A	
65114	08/20/2021	3672 THE WATER CENTER		25.92
		100-254-410-0000-913 SUPPLIES OP/MAINT	25.92	
* 2728	08/20/2021	2706 ACE H & F HARDWARE INC		759.32 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.89	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1231 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.55	
		100-254-410-0000-925 SUPPLIES OP/MAINT	123.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	111.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.03	
2729	08/20/2021	4748 AMAZON CAPITAL SERVICES	362.23	E
		100-111-410-0000-013 5K SUPPLIES	78.79	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	78.78	
		703-271-660-7240-003 FUND RAISER	175.59	
		100-252-410-0000-910 SUPPLIES	29.07	
2730	08/20/2021	1022 BAXLEY HARDWARE, INC	439.92	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.99	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1231 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.67	
2731	08/20/2021	2789 EMPLOYEE VENDOR	241.92	E
		100-271-332-0000-008 TRAVEL-STAFF	241.92	
2732	08/20/2021	3817 BLICK ART MATERIALS	86.61	E
		220-221-410-0011-910 SUPPLIES	45.48	A
		100-114-410-0000-008 SUPPLIES	41.13	
2733	08/20/2021	7496 EMPLOYEE VENDOR	86.78	E
		100-233-410-0000-008 SUPPLIES	86.78	
2734	08/20/2021	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	392.04	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	392.04	
2735	08/20/2021	1557 EDGENUITY, INC.	104,065.00	E
		100-221-345-0000-030 TECH PURCHASED SERVICES EDGENUITY	6,500.00	
		100-221-345-0000-030 TECH PURCHASED SERVICES EDGENUITY	520.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	13,056.36	
		201-114-345-0000-008 Technology Purchased Serv	1,091.63	
		202-113-345-0000-025 TITLE I ELEM MAP TESTING	2,484.00	
		202-113-345-0021-007 TECHNOLOGY PURCHASED SERV	14,495.00	
		202-113-345-0021-009 TECHNOLOGY PURCHASED SERV	1,438.64	
		202-113-345-0021-025 TECHNOLOGY PURCHASED SERV	12,011.00	
		202-114-345-0021-002 TECHNOLOGY PURCHASED SERV	20,795.00	
		202-114-345-0021-008 TECHNOLOGY/PURCHASED SERVICES	18,003.37	
		202-224-345-0021-910 TECHNOLOGY PURCHASED SERVICES	4,989.48	
		210-224-345-0020-910 TECH PURCHASED SERVICES	2,010.52	
		225-221-345-0009-910 TECH PURCHASED SERVICES	6,670.00	
2736	08/20/2021	1812 HEINEMANN	11,843.00	E
		357-171-410-0001-031 SUPPLIES	4,644.09	
		357-171-410-A000-031 SUPPLIES	7,073.91	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.00	
2737	08/20/2021	1820 HIGH SCHOOL SPORTS REPORT	4,500.00	E
		100-271-350-0000-002 HIGH SCHOOL SPORTS REPORT	2,250.00	
		100-271-350-0000-008 HIGH SCHOOL SPORTS REPORT	2,250.00	
2738	08/20/2021	1819 HI TEC SIGNS, INC	259.20	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1231 (continued)				
		100-233-410-0000-013 SUPPLIES	259.20	
2739	08/20/2021	6277 THE HOME DEPOT PRO		374.72 E
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	374.72	
2740	08/20/2021	3164 EMPLOYEE VENDOR		241.92 E
		708-271-660-7230-008 FOOTBALL	241.92	
2741	08/20/2021	5744 KELLY SERVICES, INC.		555.68 E
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	191.20	
		100-254-311-0120-031 SUBSTITUTES	364.48	
2742	08/20/2021	3256 MALCOLMS		1,402.97 E
		100-254-470-0045-925 GASOLINE	63.50 A	
		100-254-470-0045-925 GASOLINE	61.50 A	
		100-254-470-0045-925 GASOLINE	75.44 A	
		100-254-470-0045-925 GASOLINE	47.21 A	
		100-254-470-0045-925 GASOLINE	52.84 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	61.91 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	63.46 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	30.74 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	54.52 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	65.59 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	50.89 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	50.37 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	50.00 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	30.17 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	49.50 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	51.41 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	67.82 A	
		100-254-470-0045-925 GASOLINE	49.83	
		100-254-470-0045-925 GASOLINE	65.00 A	
		100-254-470-0045-925 GASOLINE	64.93	
		100-254-470-0045-925 GASOLINE	47.74	
		100-254-470-0045-925 GASOLINE	40.10	
		100-254-470-0045-925 GASOLINE	60.93	
		100-254-470-0045-925 GASOLINE	24.48	
		100-254-470-0045-925 GASOLINE	53.72 A	
		100-254-470-0045-925 GASOLINE	69.37	
2743	08/20/2021	3315 MOLLY'S FLORIST		106.38 E
		100-231-410-0000-910 SUPPLIES	59.40	
		100-231-410-0000-910 SUPPLIES	46.98	
2744	08/20/2021	3321 MULLINS AUTO PARTS INC		1,065.01 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1231 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.00	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.68	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.08	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	2.46	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.40	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	91.80	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.80	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.52	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.47	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.27	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.76	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.44	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.47	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.40	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.88	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.00	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.81	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	85.00	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.00	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.00	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	63.72	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	117.72	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.88	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.96	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.64	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.60	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.00	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.34	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.91	A
2745	08/20/2021	3331 EMPLOYEE VENDOR		241.92 E
		100-271-332-0000-008 TRAVEL-STAFF	241.92	
2746	08/20/2021	6404 POWERSCHOOL GROUP, LLC		9,000.00 E
		202-224-312-0021-910 IMPROVEMENT OF INSTR.	9,000.00	
2747	08/20/2021	2572 EMPLOYEE VENDOR		88.04 E
		100-264-410-0000-910 SUPPLIES	88.04	
2748	08/20/2021	2588 TIM PERKINS		25.00 E
		100-254-470-0045-995 GASOLINE	25.00	
2749	08/20/2021	2677 WILLIAMSON PRINTING		4,451.87 E
		709-271-660-7110-009 MISCELLANEOUS	1,315.55	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1231 (continued)				
	709-271-660-7110-009	MISCELLANEOUS	1,668.06	
	100-115-360-0000-995	PRINTING	456.84	
	100-252-410-0000-910	SUPPLIES	1,011.42	
	CHECK RUN: 1231	NUMBER OF CHECKS:	52	67,408.54
		NUMBER OF EPAYMENTS:	22	140,589.53
		NUMBER OF UPDATE-ONLYS:	0	0.00
				207,998.07

CHECK RUN: 1232

* 65115	08/20/2021	7885	LIGHTHOUSE FINANCIAL	12,000.00
	100-254-323-0580-002	GROUNDS - LANDSCAPING	4,177.39	
	100-254-323-0580-003	GROUNDS - LANDSCAPING	1,117.00	
	100-254-323-0580-004	GROUNDS - LANDSCAPING	2,200.39	
	100-254-323-0580-007	GROUNDS - LANDSCAPING	1,108.82	
	100-254-323-0580-910	GROUNDS - LANDSCAPING	1,951.57	
	100-254-323-0580-995	GROUNDS - LANDSCAPING	1,444.83	
65116	08/20/2021	7751	SCDEW UI COLLECTIONS	541.73
	100-000-120-0000-000	ACCOUNTS RECEIVABLE	541.73	
65117	08/20/2021	7751	SCDEW UI COLLECTIONS	154.78
	100-000-120-0000-000	ACCOUNTS RECEIVABLE	154.78	
	CHECK RUN: 1232	NUMBER OF CHECKS:	3	12,696.51
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				12,696.51

CHECK RUN: 1233

65118	08/27/2021	1023	BILLY'S COMMUNICATIONS	210.00
	100-254-323-0000-003	REPAIRS & MAINTENANCE	210.00	
65119	08/27/2021	7889	EMPLOYEE VENDOR	93.83
	100-254-410-0000-913	SUPPLIES OP/MAINT	93.83	
65120	08/27/2021	1550	COLLEGE BOARD	1,096.00
	319-114-410-A000-002	GRADE 11-ACT AND SAT	1,096.00	
65121	08/27/2021	3864	COLLINS FEED & GARDEN	106.25
	100-254-410-0000-925	SUPPLIES OP/MAINT	106.25	
65122	08/27/2021	1581	EMPLOYEE VENDOR	11.00
	100-233-410-0000-004	SUPPLIES	11.00	
65123	08/27/2021	3904	EMPLOYEE VENDOR	32.70

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1233 (continued)			
		725-271-660-7110-025 ADMIN- MISC- GENERAL	32.70
65124	08/27/2021	8109 Edpuzzle, Inc.	11,534.40
		225-221-345-0009-910 TECH PURCHASED SERVICES	11,534.40
65125	08/27/2021	1695 EMPLOYEE VENDOR	842.40
		725-271-660-7110-025 ADMIN- MISC- GENERAL	842.40
65126	08/27/2021	8117 ENOME, INC	60,000.00
		225-224-345-0004-910 TECH PURCHASED SERVICES	60,000.00
65127	08/27/2021	7483 ESSENTIAL EDUCATION	432.00
		356-184-345-0001-030 TECH PURCHASED SERVICES	225.00
		956-182-345-0000-030 HS DIPLOMA SERVICES	207.00
65128	08/27/2021	6238 FAITHFUL CONSTRUCTION	2,400.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	2,400.00
65129	08/27/2021	1722 FEDEX	4.79
		100-233-410-0040-008 POSTAGE	4.79
65130	08/27/2021	4488 EMPLOYEE VENDOR	471.18
		100-233-332-0000-002 TRAVEL	296.80
		100-271-332-0000-002 TRAVEL-STAFF	174.38
65131	08/27/2021	1738 FOOD LION	717.48
		703-271-660-7080-003 PICTURE ACCT.	88.47 A
		703-271-660-7080-003 PICTURE ACCT.	394.68 A
		703-271-660-7080-003 PICTURE ACCT.	95.52 A
		703-271-660-7080-003 PICTURE ACCT.	7.05 A
		704-271-660-7710-004 PBIS/LEADER IN ME	131.76 A
65132	08/27/2021	6131 GEORGETOWN COUNTY SCH DIST	747.00
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	747.00
65133	08/27/2021	8001 HOWIES ATHLETIC TAPE	556.72
		100-271-660-0000-002 PUPIL ACTIVITY	556.72
65134	08/27/2021	7137 INSIGHT EDUC. GROUP, INC.	19,250.00
		836-224-312-0000-910 CONTRACTUAL SERVICES	12,375.00 A
		836-224-312-0000-910 CONTRACTUAL SERVICES	6,875.00 A
65135	08/27/2021	7678 JORDAN WASTE, INC.	740.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
65136	08/27/2021	6447 LEXIA LEARNING SYSTEMS, LLC	64,458.34
		225-221-345-0009-910 TECH PURCHASED SERVICES	64,458.34
65137	08/27/2021	2099 MARION COUNTY SUPPLY, INC.	1,144.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.37

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1233 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.13
		100-254-410-0000-925 SUPPLIES OP/MAINT	191.97
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.79
		100-254-410-0000-925 SUPPLIES OP/MAINT	191.97
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.05
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.41
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.54
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.17
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.53
		100-254-410-0000-925 SUPPLIES OP/MAINT	77.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	290.63
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.69
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.35
65138	08/27/2021	3299 MEDCO SUPPLY CO.	1,576.77
		100-271-660-0000-008 PUPIL ACTIVITY	39.32
		100-271-660-0000-008 PUPIL ACTIVITY	1,034.13
		100-271-660-0000-008 PUPIL ACTIVITY	167.40
		100-271-660-0000-008 PUPIL ACTIVITY	313.56
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	22.36 A
65139	08/27/2021	7943 NEARPOD INC	30,000.00
		225-221-345-0009-910 TECH PURCHASED SERVICES	30,000.00
65140	08/27/2021	5183 ONTARIO INVESTMENTS, INC.	151.96
		100-254-325-0000-002 RENTALS	9.57
		100-254-325-0000-003 RENTALS	9.57
		100-254-325-0000-004 RENTALS	9.57
		100-254-325-0000-007 RENTALS	9.57
		100-254-325-0000-910 RENTALS	113.68
65141	08/27/2021	2262 PEE DEE EDUC. CENTER PROJECT SHARE	6,921.25
		100-224-640-9000-910 ORGANIZATION MEMBERSHIP DUES & FEES	1,171.25
		201-224-640-0000-910 ORGANIZATION MEMB/DUES/FE	5,750.00
65142	08/27/2021	7297 PIGGLY WIGGLY #158	37.97
		100-224-410-0000-009 SUPPLIES	37.97
65143	08/27/2021	3407 PITNEY BOWES (PURCHASE POWER)	1,253.28
		100-233-410-0040-009 POSTAGE	520.99

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1233 (continued)			
		100-233-410-0040-002 POSTAGE	110.16
		100-233-410-0040-004 POSTAGE	251.00
		100-233-410-0040-008 POSTAGE	371.13
65144	08/27/2021	4188 PITNEY BOWES INC	252.90
		100-254-410-0000-910 SUPPLIES OP/MAINT	252.90
65145	08/27/2021	5634 PSNI	9,486.00
		876-213-345-0000-002 Technology Purchased Serv	862.36
		876-213-345-0000-003 Technology Purchased Serv	862.36
		876-213-345-0000-004 Technology Purchased Serv	862.36
		876-213-345-0000-007 Technology Purchased Serv	862.36
		876-213-345-0000-008 Technology Purchased Serv	862.36
		876-213-345-0000-009 Technology Purchased Serv	862.36
		876-213-345-0000-010 Technology Purchased Serv	862.36
		876-213-345-0000-013 Technology Purchased Serv	862.36
		876-213-345-0000-014 Technology Purchased Serv	862.36
		876-213-345-0000-025 Technology Purchased Serv	862.36
		876-213-345-0000-031 TECH PURCHASED SERVICES	862.40
65146	08/27/2021	1193 QUILL CORP.	4,692.66
		100-114-410-0000-008 SUPPLIES	1,225.92
		201-113-410-0000-010 SUPPLIES	1,052.84
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	90.72
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	81.00
		100-113-410-0000-010 SUPPLIES	81.00
		100-113-410-0000-004 SUPPLIES	36.71
		100-113-410-0000-004 SUPPLIES	9.45
		100-113-410-0000-009 SUPPLIES	466.30
		100-113-410-0000-009 SUPPLIES	287.98
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	141.83
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	11.88
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	106.06
		100-233-410-0000-003 SUPPLIES	286.43
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	373.82
		100-113-410-0000-010 SUPPLIES	373.82
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	28.62
		100-113-410-0000-010 SUPPLIES	28.62
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	4.83
		100-113-410-0000-010 SUPPLIES	4.83
65147	08/27/2021	3486 RYDIN SIGN & DECAL	548.00
		708-271-660-7100-008 STUDENT PARKING	548.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1233 (continued)				
65148	08/27/2021	4299 SC HIGH SCHOOL LEAGUE		2,700.00
		100-271-660-0000-002 PUPIL ACTIVITY	2,700.00	
65149	08/27/2021	3546 SCSBA		395.00
		100-231-640-0000-910 DUES & FEES	100.00	
		100-231-640-0000-910 DUES & FEES	195.00	
		100-231-640-0000-910 DUES & FEES	100.00	
65150	08/27/2021	4237 SDE-OFFICE OF FINANCE		160.54
		100-255-323-0000-008 PUPIL TRANS REPAIRS	61.09 A	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	99.45 A	
65151	08/27/2021	2484 SHELL--WEX BANK		833.19
		100-254-470-0045-022 GASOLINE	5.00 A	
		100-254-470-0045-925 GASOLINE	5.00 A	
		100-254-470-0045-995 GASOLINE	36.24 A	
		100-254-470-0045-995 GASOLINE	17.30 A	
		100-254-470-0045-925 GASOLINE	60.34 A	
		100-254-470-0045-925 GASOLINE	39.32 A	
		100-254-470-0045-925 GASOLINE	27.99	
		100-254-470-0045-925 GASOLINE	67.95 A	
		100-254-470-0045-925 GASOLINE	72.82 A	
		100-254-470-0045-925 GASOLINE	50.44 A	
		100-254-470-0045-925 GASOLINE	24.50	
		100-254-470-0045-925 GASOLINE	24.50	
		100-254-470-0045-022 GASOLINE	6.34	
		100-254-470-0045-925 GASOLINE	6.35	
		100-254-470-0045-925 GASOLINE	60.46 A	
		100-254-470-0045-925 GASOLINE	31.67 A	
		100-254-470-0045-925 GASOLINE	54.00 A	
		100-254-470-0045-925 GASOLINE	65.68	
		100-254-470-0045-925 GASOLINE	63.70	
		100-254-470-0045-925 GASOLINE	47.81	
		100-254-470-0045-995 GASOLINE	28.03	
		100-254-470-0045-995 GASOLINE	37.75 A	
65152	08/27/2021	5749 SOLIANT HEALTH, INC.		1,950.00
		100-126-313-0000-013 PUPIL SERVICES	1,950.00 A	
65153	08/27/2021	7463 SPREADING POSITIVE CHANGE, LLC		843.75
		202-113-410-0021-007 SUPPLIES	843.75	
65154	08/27/2021	7891 EMPLOYEE VENDOR		142.31
		725-271-660-7110-025 ADMIN- MISC- GENERAL	45.11	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	97.20	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1233 (continued)					
65155	08/27/2021	7303 TAURUS GILCHRIST		241.92	
		708-271-660-7290-008 TRACK-BOYS	241.92		
65156	08/27/2021	5662 ULINE		1,701.49	
		100-254-410-0000-003 SUPPLIES OP/MAINT	188.59		
		328-115-410-0001-995 SUPPLIES	1,512.90		
65157	08/27/2021	2969 VITAL RECORDS CONTROL		527.92	
		100-223-316-0000-910 STUDENT RECORDS	527.92		
65158	08/27/2021	5996 WEX BANK		1,325.88	
		100-254-470-0045-022 GASOLINE	145.50		
		100-254-470-0045-022 GASOLINE	99.92		
		100-254-470-0045-925 GASOLINE	99.93		
		100-254-470-0045-022 GASOLINE	15.00		
		100-254-470-0045-925 GASOLINE	15.00		
		100-254-470-0045-022 GASOLINE	-0.10		
		100-254-470-0045-925 GASOLINE	-0.10		
		100-254-470-0045-022 GASOLINE	-0.50		
		100-254-470-0045-925 GASOLINE	-0.50		
		100-254-470-0045-925 GASOLINE	66.00	A	
		100-254-470-0045-925 GASOLINE	59.78		
		100-254-470-0045-925 GASOLINE	28.49		
		100-254-470-0045-925 GASOLINE	79.21		
		100-254-470-0045-925 GASOLINE	71.41		
		100-254-470-0045-925 GASOLINE	59.87		
		100-254-470-0045-925 GASOLINE	75.00		
		100-254-470-0045-925 GASOLINE	62.00		
		100-254-470-0045-925 GASOLINE	64.01		
		100-254-470-0045-925 GASOLINE	79.47		
		100-254-470-0045-925 GASOLINE	63.00		
		100-254-470-0045-925 GASOLINE	24.93		
		100-254-470-0045-925 GASOLINE	97.08		
		100-254-470-0045-925 GASOLINE	54.48		
		100-254-470-0045-925 GASOLINE	67.00		
65159	08/27/2021	3648 LAKSHMI SURYA VISHNUHOTLA		275.00	
		377-114-410-0000-008 SUPPLIES	275.00		
* 2750	08/27/2021	1001 ACT		2,160.00	E
		319-114-410-0000-002 GRADE TEN TEST	972.00		
		319-114-410-0000-008 GRADE TEN TEST	1,188.00		
2751	08/27/2021	4748 AMAZON CAPITAL SERVICES		428.73	E
		100-114-410-0000-008 SUPPLIES	428.73		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1233 (continued)					
2752	08/27/2021	2812 EMPLOYEE VENDOR		874.53	E
		100-271-332-0000-002 TRAVEL-STAFF	31.81		
		100-271-332-0000-002 TRAVEL-STAFF	537.60		
		100-271-332-0000-002 TRAVEL-STAFF	305.12		
2753	08/27/2021	1448 BRIDGEWAY SOLUTIONS, INC.		270.11	E
		100-113-410-0000-009 SUPPLIES	270.11		
2754	08/27/2021	6888 EMPLOYEE VENDOR		296.92	E
		708-271-660-7180-008 BASEBALL	296.92		
2755	08/27/2021	1048 COX MECHANICAL CONTRACTORS INC		2,184.10	E
		100-254-410-0000-004 SUPPLIES OP/MAINT	2,184.10		
2756	08/27/2021	6058 EMPLOYEE VENDOR		325.54	E
		100-271-332-0000-002 TRAVEL-STAFF	325.54		
2757	08/27/2021	5179 EMPLOYEE VENDOR		3,779.72	E
		208-115-410-0001-995 INTERGRATION ROBOTS LAB BOX	75.22		
		795-272-660-7820-995 ROBOTICS EXPENDITURES	690.54		
		208-115-332-2300-995 TRAVEL/REGISTRATION FEES	2,513.96		
		208-115-332-2300-995 TRAVEL/REGISTRATION FEES	500.00		
2758	08/27/2021	3891 EMPLOYEE VENDOR		119.84	E
		100-233-332-0000-002 TRAVEL	119.84		
2759	08/27/2021	1603 EMPLOYEE VENDOR		49.84	E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	49.84		
* 2761	08/27/2021	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		1,580.99	E
		210-224-373-0000-008 CEU TUITION	1,580.99		
2762	08/27/2021	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		1,371.73	E
		100-254-410-0000-007 SUPPLIES OP/MAINT	1,371.73		
2763	08/27/2021	1787 EMPLOYEE VENDOR		35.04	E
		100-254-410-0000-913 SUPPLIES OP/MAINT	35.04		
2764	08/27/2021	5157 HUDL		2,914.92	E
		702-271-660-7230-002 FOOTBALL	1,942.92		
		100-271-660-0000-008 PUPIL ACTIVITY	486.00		
		708-271-660-7199-008 GIRLS BASKETBALL	486.00		
2765	08/27/2021	3166 JOHNSTONE SUPPLY		809.47	E
		100-254-410-0000-004 SUPPLIES OP/MAINT	809.47		
2766	08/27/2021	1946 JOSTENS, INC		3.11	E
		702-271-660-7740-002 STUDENT-CREDIT RECOVERY	3.11		
2767	08/27/2021	4050 EMPLOYEE VENDOR		224.00	E
		100-112-332-0000-013 TRAVEL-GRADES 1-3	224.00		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1233 (continued)				
2768	08/27/2021	7234 EMPLOYEE VENDOR	410.80	E
		707-271-660-7110-007 EXPENSES PUPIL ACTIVITY	410.80	
2769	08/27/2021	4507 EMPLOYEE VENDOR	83.99	E
		100-233-410-0000-008 SUPPLIES	83.99	
2770	08/27/2021	3317 MONTESSORI OUTLET, INC.	334.80	E
		100-147-410-0000-014 SUPPLIES-4K	334.80	
2771	08/27/2021	3327 MULLINS TRUCK & TRACTOR	1,112.64	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	128.84	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	73.81	A
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	89.68	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	167.63	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	203.54	
		100-254-410-0000-002 SUPPLIES OP/MAINT	15.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	151.77	
		100-254-410-0000-002 SUPPLIES OP/MAINT	78.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	203.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
2772	08/27/2021	2182 EMPLOYEE VENDOR	194.90	E
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	194.90	
2773	08/27/2021	2198 NCS PEARSON, INC	8,003.40	E
		225-224-345-0004-910 TECH PURCHASED SERVICES	8,003.40	
2774	08/27/2021	3452 EMPLOYEE VENDOR	86.21	E
		100-233-410-0000-009 SUPPLIES	86.21	
2775	08/27/2021	4221 ROCHESTER 100 INC	499.50	E
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	249.75	
		100-113-410-0000-010 SUPPLIES	249.75	
2776	08/27/2021	2420 SCASA	275.00	E
		100-264-332-0000-910 TRAVEL	275.00	
2777	08/27/2021	8035 SCHOOL SPECIALITY LLC	842.18	E
		100-111-410-0000-013 5K SUPPLIES	421.09	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	421.09	
2778	08/27/2021	5613 EMPLOYEE VENDOR	858.13	E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1233 (continued)				
		100-271-332-0000-002 TRAVEL-STAFF	315.46	
		100-271-332-0000-002 TRAVEL-STAFF	542.67	
2779	08/27/2021	2517 EMPLOYEE VENDOR		457.33 E
		725-271-660-7110-025 ADMIN- MISC- GENERAL	60.59	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	43.89	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	51.83	
		100-112-410-0000-025 SUPPLIES-GRADES 1-3	59.38	
		100-233-410-0000-025 SUPPLIES	59.98	
		100-112-410-0000-025 SUPPLIES-GRADES 1-3	91.69	
		100-233-410-0000-025 SUPPLIES	89.97	
2780	08/27/2021	2570 TERMINIX SERVICE, INC.		245.00 E
		100-254-323-0000-003 REPAIRS & MAINTENANCE	245.00	
2781	08/27/2021	5477 TRANE		796.24 E
		100-254-410-0000-025 SUPPLIES OP/MAINT	796.24	
2782	08/27/2021	3725 EMPLOYEE VENDOR		224.00 E
		100-112-332-0000-013 TRAVEL-GRADES 1-3	224.00	
2783	08/27/2021	2677 WILLIAMSON PRINTING		1,293.52 E
		100-113-410-0000-025 SUPPLIES	410.40	
		100-257-360-0000-003 PRINTING	883.12	
CHECK RUN: 1233			NUMBER OF CHECKS:	42
			NUMBER OF EPAYMENTS:	33
			NUMBER OF UPDATE-ONLYS:	0
				230,866.31
				33,146.23
				0.00
				264,012.54
CHECK RUN: 1234				
* 65160	08/27/2021	7463 SPREADING POSITIVE CHANGE, LLC		1,200.00
		201-113-410-0000-009 SUPPLIES	1,200.00	
CHECK RUN: 1234			NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				1,200.00
			TOTAL NUMBER OF CHECKS:	448
			TOTAL NUMBER OF EPAYMENTS:	76
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				747,346.67
				309,736.57
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,057,083.24