

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6686				
127151	08/01/2022	008760 EMPLOYEE VENDOR		300.00
		377-212-410-0000-36 GUIDANCE SUPPLIES	300.00	
127152	08/01/2022	012525 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127153	08/01/2022	956329 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127154	08/01/2022	956331 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	120.00	
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	180.00	
127155	08/01/2022	068995 EMPLOYEE VENDOR		300.00
		377-121-410-0000-36 SP ED SUPPLIES	300.00	
127156	08/01/2022	069000 EMPLOYEE VENDOR		300.00
		100-114-110-0000-36 HIGH SCHOOL SALARIES	300.00	
127157	08/01/2022	956028 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127158	08/01/2022	085000 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127159	08/01/2022	956334 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127160	08/01/2022	126933 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127161	08/01/2022	955799 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127162	08/01/2022	187506 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127163	08/01/2022	956029 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127164	08/01/2022	955803 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127165	08/01/2022	227000 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127166	08/01/2022	241705 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127167	08/01/2022	956335 EMPLOYEE VENDOR		300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00	
127168	08/01/2022	956336 EMPLOYEE VENDOR		300.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6686 (continued)			
		100-114-110-0000-36 HIGH SCHOOL SALARIES	300.00
127169	08/01/2022	315600 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127170	08/01/2022	339000 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127171	08/01/2022	339200 EMPLOYEE VENDOR	300.00
		377-222-410-0000-36 LIBRARY SUPPLIES	300.00
127172	08/01/2022	393620 EMPLOYEE VENDOR	300.00
		377-212-410-0000-36 GUIDANCE SUPPLIES	150.00
		377-217-410-0000-36 EEDA SUPPLIES	150.00
127173	08/01/2022	408850 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127174	08/01/2022	410730 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127175	08/01/2022	412700 EMPLOYEE VENDOR	300.00
		377-115-410-0000-36 VOCATIONAL SUPPLIES	300.00
127176	08/01/2022	955804 EMPLOYEE VENDOR	300.00
		377-217-410-0000-36 EEDA SUPPLIES	300.00
127177	08/01/2022	430000 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127178	08/01/2022	435570 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127179	08/01/2022	443420 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127180	08/01/2022	956026 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127181	08/01/2022	452880 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127182	08/01/2022	955802 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127183	08/01/2022	483165 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127184	08/01/2022	956032 EMPLOYEE VENDOR	300.00
		377-121-410-0000-36 SP ED SUPPLIES	300.00
127185	08/01/2022	485630 EMPLOYEE VENDOR	300.00
		377-121-410-0000-36 SP ED SUPPLIES	300.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6686 (continued)			
127186	08/01/2022	956330 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127187	08/01/2022	956332 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127188	08/01/2022	558650 EMPLOYEE VENDOR	300.00
		377-115-410-0000-36 VOCATIONAL SUPPLIES	300.00
127189	08/01/2022	601000 EMPLOYEE VENDOR	300.00
		100-114-110-0000-36 HIGH SCHOOL SALARIES	300.00
127190	08/01/2022	607108 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127191	08/01/2022	677400 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127192	08/01/2022	956030 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127193	08/01/2022	692100 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127194	08/01/2022	701500 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127195	08/01/2022	704640 EMPLOYEE VENDOR	300.00
		377-121-410-0000-36 SP ED SUPPLIES	300.00
127196	08/01/2022	704700 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127197	08/01/2022	756310 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127198	08/01/2022	956333 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127199	08/01/2022	833925 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127200	08/01/2022	842000 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00
127201	08/01/2022	844795 EMPLOYEE VENDOR	300.00
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	300.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 6686	NUMBER OF CHECKS:	51
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				15,300.00
				0.00
				0.00
				15,300.00

CHECK RUN: 6687

127202	08/01/2022	036425 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127203	08/01/2022	049950 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127204	08/01/2022	053557 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127205	08/01/2022	955797 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127206	08/01/2022	056175 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127207	08/01/2022	070095 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127208	08/01/2022	956023 EMPLOYEE VENDOR		300.00
		377-121-410-0000-35 EMH SUPPLIES	300.00	
127209	08/01/2022	240925 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127210	08/01/2022	279505 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	240.00	
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	60.00	
127211	08/01/2022	956024 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127212	08/01/2022	306000 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127213	08/01/2022	316600 EMPLOYEE VENDOR		300.00
		377-222-410-0000-35 LIBRARY TEACHER SUPPLIES	300.00	
127214	08/01/2022	321520 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127215	08/01/2022	333080 EMPLOYEE VENDOR		300.00
		377-121-410-0000-35 EMH SUPPLIES	300.00	
127216	08/01/2022	336000 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6687 (continued)			
127217	08/01/2022	338200 EMPLOYEE VENDOR	300.00
		377-121-410-0000-35 EMH SUPPLIES	300.00
127218	08/01/2022	352200 EMPLOYEE VENDOR	300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00
127219	08/01/2022	355300 EMPLOYEE VENDOR	300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00
127220	08/01/2022	370699 EMPLOYEE VENDOR	300.00
		377-126-410-0000-35 SPEECH SUPPLIES	300.00
127221	08/01/2022	370810 EMPLOYEE VENDOR	300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00
127222	08/01/2022	956025 EMPLOYEE VENDOR	300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00
127223	08/01/2022	399400 EMPLOYEE VENDOR	300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00
127224	08/01/2022	399600 EMPLOYEE VENDOR	300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00
127225	08/01/2022	412075 EMPLOYEE VENDOR	300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00
127226	08/01/2022	415505 EMPLOYEE VENDOR	300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00
127227	08/01/2022	421985 EMPLOYEE VENDOR	300.00
		377-121-410-0000-35 EMH SUPPLIES	300.00
127228	08/01/2022	422099 EMPLOYEE VENDOR	300.00
		377-121-410-0000-35 EMH SUPPLIES	300.00
127229	08/01/2022	452850 EMPLOYEE VENDOR	300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00
127230	08/01/2022	056170 EMPLOYEE VENDOR	300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00
127231	08/01/2022	482500 EMPLOYEE VENDOR	300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00
127232	08/01/2022	600900 EMPLOYEE VENDOR	300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00
127233	08/01/2022	955798 EMPLOYEE VENDOR	300.00
		377-212-410-0000-35 GUIDANCE SUPPLIES	150.00
		377-217-410-0000-35 EEDA SUPPLIES	150.00
127234	08/01/2022	619626 EMPLOYEE VENDOR	300.00

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6687 (continued)				
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127235	08/01/2022	620000 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127236	08/01/2022	956326 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127237	08/01/2022	858000 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127238	08/01/2022	701910 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127239	08/01/2022	955311 SMITH, JENNIFER		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127240	08/01/2022	956327 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127241	08/01/2022	788275 EMPLOYEE VENDOR		300.00
		377-217-410-0000-35 EEDA SUPPLIES	300.00	
127242	08/01/2022	800000 EMPLOYEE VENDOR		300.00
		377-212-410-0000-35 GUIDANCE SUPPLIES	300.00	
127243	08/01/2022	956328 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127244	08/01/2022	833970 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127245	08/01/2022	838650 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127246	08/01/2022	841900 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127247	08/01/2022	838625 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
127248	08/01/2022	856100 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
CHECK RUN: 6687			NUMBER OF CHECKS:	47
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>14,100.00</u>

CHECK RUN: 6689

127249	08/01/2022	025625 EMPLOYEE VENDOR		300.00
		377-112-410-0000-42 TEACHER SUPPLIES	100.00	

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6689 (continued)			
		377-113-410-0000-42 ELEMENTARY SUPPLIES	200.00
127250	08/01/2022	030000 EMPLOYEE VENDOR	300.00
		377-126-410-0000-42 SPEECH TEACHER SUPPLIES	300.00
127251	08/01/2022	956351 EMPLOYEE VENDOR	300.00
		377-222-410-0000-42 LIBRARY TEACHER SUPPLIES	300.00
127252	08/01/2022	274150 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127253	08/01/2022	956344 EMPLOYEE VENDOR	300.00
		377-112-410-0000-42 TEACHER SUPPLIES	300.00
127254	08/01/2022	955792 EMPLOYEE VENDOR	300.00
		377-112-410-0000-42 TEACHER SUPPLIES	300.00
127255	08/01/2022	956049 EMPLOYEE VENDOR	300.00
		100-126-410-0000-42 SPEECH SUPPLIES	300.00
127256	08/01/2022	956345 EMPLOYEE VENDOR	300.00
		377-112-410-0000-42 TEACHER SUPPLIES	300.00
127257	08/01/2022	956040 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127258	08/01/2022	266025 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127259	08/01/2022	956346 EMPLOYEE VENDOR	300.00
		377-112-410-0000-42 TEACHER SUPPLIES	300.00
127260	08/01/2022	321000 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127261	08/01/2022	956038 EMPLOYEE VENDOR	300.00
		377-112-410-0000-42 TEACHER SUPPLIES	300.00
127262	08/01/2022	358595 EMPLOYEE VENDOR	300.00
		377-121-410-0000-42 SP ED TEACHER SUPPLIES	300.00
127263	08/01/2022	380500 EMPLOYEE VENDOR	300.00
		377-121-410-0000-42 SP ED TEACHER SUPPLIES	300.00
127264	08/01/2022	394040 EMPLOYEE VENDOR	300.00
		377-121-410-0000-42 SP ED TEACHER SUPPLIES	300.00
127265	08/01/2022	955793 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127266	08/01/2022	452860 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127267	08/01/2022	956039 EMPLOYEE VENDOR	300.00

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CHECK RUN: 6689 (continued)			
		377-112-410-0000-42 TEACHER SUPPLIES	300.00
127268	08/01/2022	461515 EMPLOYEE VENDOR	300.00
		377-112-410-0000-42 TEACHER SUPPLIES	300.00
127269	08/01/2022	470005 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127270	08/01/2022	472029 EMPLOYEE VENDOR	300.00
		377-126-410-0000-42 SPEECH TEACHER SUPPLIES	300.00
127271	08/01/2022	479650 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127272	08/01/2022	955794 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127273	08/01/2022	515685 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127274	08/01/2022	956343 EMPLOYEE VENDOR	300.00
		377-212-410-0000-42 GUIDANCE SUPPLIES	300.00
127275	08/01/2022	608275 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127276	08/01/2022	956347 EMPLOYEE VENDOR	300.00
		377-112-410-0000-42 TEACHER SUPPLIES	300.00
127277	08/01/2022	616390 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127278	08/01/2022	757820 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127279	08/01/2022	788297 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127280	08/01/2022	956348 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127281	08/01/2022	956349 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127282	08/01/2022	022295 EMPLOYEE VENDOR	300.00
		377-112-410-0000-42 TEACHER SUPPLIES	100.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	200.00
127283	08/01/2022	825625 EMPLOYEE VENDOR	300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00
127284	08/01/2022	832175 EMPLOYEE VENDOR	300.00
		377-112-410-0000-42 TEACHER SUPPLIES	100.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	200.00

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CASH ACCT 100-000-101-0010-00

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CHECK RUN: 6689 (continued)				
127285	08/01/2022	833900 EMPLOYEE VENDOR		300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00	
127286	08/01/2022	956050 EMPLOYEE VENDOR		300.00
		377-121-410-0000-42 SP ED TEACHER SUPPLIES	300.00	
127287	08/01/2022	955796 EMPLOYEE VENDOR		300.00
		377-121-410-0000-42 SP ED TEACHER SUPPLIES	300.00	
127288	08/01/2022	956350 EMPLOYEE VENDOR		300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00	
127289	08/01/2022	882897 EMPLOYEE VENDOR		300.00
		377-141-410-0000-42 GIFTED AND TALENTED TEACHER SUPPLY	300.00	
127290	08/01/2022	483000 EMPLOYEE VENDOR		300.00
		377-121-410-0000-42 SP ED TEACHER SUPPLIES	300.00	
127291	08/01/2022	888500 EMPLOYEE VENDOR		300.00
		377-113-410-0000-42 ELEMENTARY SUPPLIES	300.00	
CHECK RUN: 6689			NUMBER OF CHECKS:	43
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>12,900.00</u>
				12,900.00

CHECK RUN: 6690

127292	08/01/2022	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR		500.00
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	500.00	
CHECK RUN: 6690			NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>500.00</u>
				500.00

CHECK RUN: 6691

127293	08/02/2022	019500 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127294	08/02/2022	037645 EMPLOYEE VENDOR		300.00
		377-139-410-0000-40 EARLY CHILDHOOD SUPPLIES	300.00	
127295	08/02/2022	956340 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127296	08/02/2022	956033 EMPLOYEE VENDOR		300.00
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	300.00	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6691 (continued)				
127297	08/02/2022	956035 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127298	08/02/2022	956338 EMPLOYEE VENDOR		300.00
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	300.00	
127299	08/02/2022	076305 EMPLOYEE VENDOR		300.00
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	300.00	
127300	08/02/2022	955785 EMPLOYEE VENDOR		300.00
		377-121-410-0000-35 EMH SUPPLIES	300.00	
127301	08/02/2022	956339 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127302	08/02/2022	105900 EMPLOYEE VENDOR		300.00
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	100.00	
		377-112-410-0000-40 PRIMARY SUPPLIES	200.00	
127303	08/02/2022	123910 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127304	08/02/2022	956034 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127305	08/02/2022	187573 EMPLOYEE VENDOR		300.00
		377-147-410-0000-40 CDEP SUPPLIES	300.00	
127306	08/02/2022	187600 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127307	08/02/2022	182390 EMPLOYEE VENDOR		300.00
		377-147-410-0000-40 CDEP SUPPLIES	300.00	
127308	08/02/2022	209585 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127309	08/02/2022	956048 EMPLOYEE VENDOR		300.00
		100-126-410-0000-40 SPEECH SUPPLIES	300.00	
127310	08/02/2022	258000 EMPLOYEE VENDOR		300.00
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	300.00	
127311	08/02/2022	955795 EMPLOYEE VENDOR		300.00
		377-126-410-0000-40 SPEECH TEACHER SUPPLIES	300.00	
127312	08/02/2022	266520 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127313	08/02/2022	278095 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127314	08/02/2022	513640 EMPLOYEE VENDOR		300.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6691 (continued)			
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	300.00
127315	08/02/2022	282700 EMPLOYEE VENDOR	300.00
		377-147-410-0000-40 CDEP SUPPLIES	300.00
127316	08/02/2022	315500 EMPLOYEE VENDOR	300.00
		377-147-410-0000-40 CDEP SUPPLIES	300.00
127317	08/02/2022	324200 EMPLOYEE VENDOR	300.00
		377-121-410-0000-40 EMH SUPPLIES	300.00
127318	08/02/2022	350825 EMPLOYEE VENDOR	300.00
		377-147-410-0000-40 CDEP SUPPLIES	300.00
127319	08/02/2022	956342 EMPLOYEE VENDOR	300.00
		377-121-410-0000-40 EMH SUPPLIES	300.00
127320	08/02/2022	955783 EMPLOYEE VENDOR	300.00
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	300.00
127321	08/02/2022	956036 EMPLOYEE VENDOR	300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00
127322	08/02/2022	956341 EMPLOYEE VENDOR	300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00
127323	08/02/2022	479890 EMPLOYEE VENDOR	300.00
		377-121-410-0000-40 EMH SUPPLIES	300.00
127324	08/02/2022	956337 EMPLOYEE VENDOR	300.00
		377-147-410-0000-40 CDEP SUPPLIES	300.00
127325	08/02/2022	956353 MOORE, KELSEY	300.00
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	100.00
		377-112-410-0000-40 PRIMARY SUPPLIES	200.00
127326	08/02/2022	955787 EMPLOYEE VENDOR	300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00
127327	08/02/2022	515595 EMPLOYEE VENDOR	300.00
		377-126-410-0000-40 SPEECH TEACHER SUPPLIES	300.00
127328	08/02/2022	534477 EMPLOYEE VENDOR	300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00
127329	08/02/2022	542205 EMPLOYEE VENDOR	300.00
		377-147-410-0000-40 CDEP SUPPLIES	300.00
127330	08/02/2022	283514 EMPLOYEE VENDOR	300.00
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	300.00
127331	08/02/2022	955784 EMPLOYEE VENDOR	300.00
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	300.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6691 (continued)				
127332	08/02/2022	590816 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127333	08/02/2022	608300 EMPLOYEE VENDOR		300.00
		377-222-410-0000-40 LIBRARY SUPPLIES	300.00	
127334	08/02/2022	305895 EMPLOYEE VENDOR		300.00
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	300.00	
127335	08/02/2022	956037 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127336	08/02/2022	060548 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127337	08/02/2022	670000 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127338	08/02/2022	694050 EMPLOYEE VENDOR		300.00
		377-212-410-0000-40 GUIDANCE TEACHER SUPPLY	300.00	
127339	08/02/2022	955788 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127340	08/02/2022	955790 EMPLOYEE VENDOR		300.00
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	100.00	
		377-112-410-0000-40 PRIMARY SUPPLIES	200.00	
127341	08/02/2022	955791 EMPLOYEE VENDOR		300.00
		377-139-410-0000-40 EARLY CHILDHOOD SUPPLIES	300.00	
127342	08/02/2022	955464 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
127343	08/02/2022	790401 EMPLOYEE VENDOR		300.00
		377-112-410-0000-40 PRIMARY SUPPLIES	300.00	
	CHECK RUN: 6691	NUMBER OF CHECKS:	51	15,300.00
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				15,300.00

CHECK RUN: 6694

127344	08/04/2022	002760 A3 COMMUNICATIONS, INC		124.09
		100-254-340-0000-00 TELEPHONE	24.82	
		100-254-340-0000-35 TELEPHONE	24.82	
		100-254-340-0000-36 TELEPHONE	24.82	
		100-254-340-0000-40 TELEPHONE	24.82	
		100-254-340-0000-42 TELEPHONE	24.81	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6694 (continued)				
* 127346	08/04/2022	014500 ADVANCED AUTO PARTS		350.08
		100-190-323-0000-36 P/A FIELD MAINTENANCE	233.39	
		100-190-323-0000-36 P/A FIELD MAINTENANCE	116.69	
* 127348	08/04/2022	024800 AMER FAMILY LIFE ASUR CO		1,295.63
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	1,295.63	
127349	08/04/2022	065199 BONITZ FLOORING GROUP, INC.		111,370.00
		225-253-540-0000-35 FACILITIES EQUIPMENT	111,370.00	
127350	08/04/2022	955919 CLIA LABORATORY PROGRAM		180.00
		100-213-323-0000-35 HEALTH EQUIPMENT REPAIR	45.00	
		100-213-323-0000-36 HEALTH EQUIPMENT REPAIR	45.00	
		100-213-323-0000-40 HEALTH EQUIPMENT REPAIR	45.00	
		100-213-323-0000-42 HEALTH EQUIPMENT REPAIR	45.00	
127351	08/04/2022	141050 COLLEGIATE RISK MANAGEMENT		27,484.00
		100-190-660-0010-35 P/A FOOTBALL INSURANCE	6,871.00	
		100-190-660-0010-36 P/A FOOTBALL INSURANCE	20,613.00	
127352	08/04/2022	144000 COLONIAL INS CO		855.63
		100-000-455-0008-00 W/H COLONIAL INSURANCE	855.63	
127353	08/04/2022	159195 CONVERGINT TECHNOLOGIES LLC		861.25
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	172.25	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	172.25	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	172.25	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	172.25	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	172.25	
127354	08/04/2022	955127 COOLTRAX AMERICAS LLC		260.00
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	59.00	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	59.00	
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	71.00	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	71.00	
* 127357	08/04/2022	956361 EMPLOYEE VENDOR		110.82
		100-001-999-0000-00 MISCELLANEOUS INCOME	55.41	
		100-001-999-0000-00 MISCELLANEOUS INCOME	55.41	
127358	08/04/2022	956255 GINGERICH FENCING LLC		9,914.46
		508-253-510-0000-00 LAND	9,914.46	
* 127360	08/04/2022	955813 EMPLOYEE VENDOR		300.00
		377-113-410-0000-35 TEACHER SUPPLIES	300.00	
* 127362	08/04/2022	337800 HIGHWATER-CLAY		650.00
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	487.50	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6694 (continued)				
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	162.50	
127363	08/04/2022	955780 INTRADO INTERACTIVE SERVICES CORPORATION		5,010.81
		100-266-316-0000-00 DATA PROCESSING SERVICES	1,002.16	
		100-266-316-0000-35 DATA PROCESSING SERVICES	1,002.16	
		100-266-316-0000-36 DATA PROCESSING SERVICES	1,002.16	
		100-266-316-0000-40 DATA PROCESSING SERVICES	1,002.16	
		100-266-316-0000-42 DATA PROCESSING SERVICES	1,002.17	
* 127365	08/04/2022	955952 LYLES, DARR & NETTLES, LLC		33,128.40
		100-231-319-0000-00 BOARD ATTORNEY FEES	33,128.40 A	
127366	08/04/2022	526200 OFFICE DEPOT		325.01
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	80.86	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	26.96	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	88.11	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	29.37	
		600-256-410-0000-42 CAFETERIA SUPPLIES	99.71	
* 127368	08/04/2022	558000 PERFECTION LEARNING		1,162.56
		210-114-410-0000-36 HIGH SCHOOL SUPPLIES	1,162.56	
127369	08/04/2022	570400 PIEDMONT NATURAL GAS CO		905.52
		100-190-321-0000-36 P/A UTILITIES	65.34	
		100-254-470-0000-35 FUEL GAS & OIL	58.75	
		100-254-470-0000-35 FUEL GAS & OIL	95.63	
		100-254-470-0000-36 FUEL GAS & OIL	24.49	
		100-254-470-0000-36 FUEL GAS & OIL	247.15	
		100-254-470-0000-36 FUEL GAS & OIL	28.44	
		100-254-470-0000-40 FUEL GAS & OIL	24.49	
		100-254-470-0000-40 FUEL GAS & OIL	315.66	
		100-254-470-0000-42 FUEL GAS & OIL	45.57	
127370	08/04/2022	956318 PROGRESS LEARNING		2,563.00
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	2,563.00	
127371	08/04/2022	607500 REPUBLIC SERVICES #744		1,700.00
		100-254-321-0050-00 WASTE PICK-UP	50.00	
		100-254-321-0050-35 WASTE PICK-UP	37.50	
		100-254-321-0050-35 WASTE PICK-UP	375.00	
		100-254-321-0050-36 WASTE PICK-UP	375.00	
		100-254-321-0050-36 WASTE PICK-UP	37.50	
		100-254-321-0050-40 WASTE PICK-UP	37.50	
		100-254-321-0050-40 WASTE PICK-UP	375.00	
		100-254-321-0050-42 WASTE PICK-UP	375.00	
		100-254-321-0050-42 WASTE PICK-UP	37.50	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6694 (continued)				
127372	08/04/2022	610600 RICHLAND COUNTY SCHOOL DISTRICT ONE		114.05
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	62.85 A	
		100-113-310-0000-35 CONTRACTED SERVICE	29.33 A	
		100-127-310-0000-40 LEARNING DISABILITIES PURCHASED SER	21.87 A	
127373	08/04/2022	613550 ROBERTSON'S ACE		619.15
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	18.18	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	90.05	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	100.02	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	100.02	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	100.02	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	110.84	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	100.02	
127374	08/04/2022	619500 ROMA'S		203.78
		100-231-690-0000-00 BOARD OTHER	203.78	
127375	08/04/2022	619500 ROMA'S		177.29
		100-221-410-0000-35 CURRICULUM SUPPLIES	44.32	
		100-221-410-0000-36 CURRICULUM SUPPLIES	44.32	
		100-221-410-0000-40 CURRICULUM SUPPLIES	44.32	
		100-221-410-0000-42 CURRICULUM SUPPLIES	44.33	
127376	08/04/2022	956324 S & A AUTO REPAIR		870.31
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	870.31	
127377	08/04/2022	670025 SATTERFIELD WOODWORKING, INC.		11,125.00
		506-253-410-0000-35 FACILITIES SUPPLIES	11,125.00	
		506-253-410-0000-40 FACILITIES SUPPLIES	0.00	
127378	08/04/2022	955090 SEGRA		627.91
		100-254-340-0000-00 TELEPHONE	-7.37	
		100-254-340-0000-00 TELEPHONE	124.02	
		100-254-340-0000-00 TELEPHONE	0.88	
		100-254-340-0000-35 TELEPHONE	0.66	
		100-254-340-0000-35 TELEPHONE	124.02	
		100-254-340-0000-36 TELEPHONE	124.02	
		100-254-340-0000-36 TELEPHONE	0.66	
		100-254-340-0000-40 TELEPHONE	0.88	
		100-254-340-0000-40 TELEPHONE	124.02	
		100-254-340-0000-42 TELEPHONE	124.03	
		100-254-340-0000-42 TELEPHONE	0.66	
		100-254-340-0000-00 TELEPHONE	11.43	
127379	08/04/2022	696400 SHERWIN WILLIAMS		118.72
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	29.68	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	29.68	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6694 (continued)				
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	29.68	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	29.68	
127380	08/04/2022	696799 SHI INTERNATIONAL CORP.		24,644.16
		506-266-445-0000-00 TECHNOLOGY SUPPLIES	4,928.83	
		506-266-445-0000-35 TECHNOLOGY SUPPLIES	4,928.83	
		506-266-445-0000-36 TECHNOLOGY SUPPLIES	4,928.83	
		506-266-445-0000-40 TECHNOLOGY SUPPLIES	4,928.83	
		506-266-445-0000-42 TECHNOLOGY SUPPLIES	4,928.84	
127381	08/04/2022	718500 SOUTHEASTERN PAPER GROUP		234.22
		100-254-410-0000-35 MAINTENANCE SUPPLIES	58.56	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	58.56	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	58.56	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	58.54	
127382	08/04/2022	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX		7,675.45
		100-211-310-0000-35 ATTENDANCE PURCHASED SERVICE	1,250.00 A	
		100-211-310-0000-36 ATTENDANCE PURCHASED SERVICE	1,250.00 A	
		100-211-310-0000-40 ATTENDANCE PURCHASED SERVICE	1,250.00 A	
		100-211-310-0000-42 ATTENDANCE PURCHASED SERVICE	1,250.00 A	
		100-114-310-0000-36 CONTRACTED SERVICE	894.53 A	
		100-114-310-0000-36 CONTRACTED SERVICE	1,780.92 A	
127383	08/04/2022	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		175,755.13
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	116,652.00 A	
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	59,103.13 A	
127384	08/04/2022	742797 SPARTANBURG REGIONAL HEALTHCARE SYSTEM		7,500.00
		100-190-310-0000-36 CONTRACTED SERVICE	7,500.00	
127385	08/04/2022	751725 STARNES WRECKER SERVICE		120.00
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	120.00	
127386	08/04/2022	756321 STEVENS GYMNASIUMS, INC		6,006.00
		100-001-999-0000-00 MISCELLANEOUS INCOME	1,000.00	
		100-001-999-0000-00 MISCELLANEOUS INCOME	1,000.00	
		100-001-999-0000-00 MISCELLANEOUS INCOME	1,000.00	
		100-001-999-0000-00 MISCELLANEOUS INCOME	1,000.00	
		100-190-323-0000-36 P/A FIELD MAINTENANCE	2,006.00	
127387	08/04/2022	761640 STUDENT CENTERED EDUCATION CONSULTING GR		20,421.85
		100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	1,173.43	
		100-224-310-0000-36 IMP OF INSTR. CONTRACTED SERVICES	1,173.43	
		100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	1,173.43	
		100-224-310-0000-42 IMP OF INSTR. CONTRACTED SERVICES	1,173.41	
		100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES	9,841.40	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6694 (continued)				
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
127388	08/04/2022	773000 TAYLOR BOY'S PRODUCE		232.00
		100-231-690-0000-00 BOARD OTHER	232.00	
* 127390	08/04/2022	247280 THE GREER CITIZEN		3,000.00
		100-263-310-0000-00 PR PURCHASED SERVICE	600.00	
		100-263-310-0000-35 PURCHASED SERVICE	600.00	
		100-263-310-0000-36 PURCHASED SERVICE	600.00	
		100-263-310-0000-40 PURCHASED SERVICE	600.00	
		100-263-310-0000-42 PURCHASED SERVICE	600.00	
127391	08/04/2022	956014 THE WOODRUFF TIMES		720.00
		100-263-310-0000-00 PR PURCHASED SERVICE	144.00	
		100-263-310-0000-35 PURCHASED SERVICE	144.00	
		100-263-310-0000-36 PURCHASED SERVICE	144.00	
		100-263-310-0000-40 PURCHASED SERVICE	144.00	
		100-263-310-0000-42 PURCHASED SERVICE	144.00	
127392	08/04/2022	788710 THRESHOLD		328.99
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	328.99	
127393	08/04/2022	955776 T-MOBILE		1,815.00
		218-112-410-0000-40 PRIMARY SUPPLIES	453.75	
		218-113-410-0000-35 ELEMENTARY SUPPLIES	453.75	
		218-113-410-0000-42 ELEMENTARY SUPPLIES	453.75	
		218-114-410-0000-36 HIGH SCHOOL SUPPLIES	453.75	
127394	08/04/2022	790200 TMS SOUTH		148.62
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	37.16 A	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	37.16 A	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	37.16 A	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	37.14 A	
127395	08/04/2022	781300 UNIFIRST CORPORATION		280.88
		100-254-410-0000-35 MAINTENANCE SUPPLIES	70.22 A	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	70.22 A	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	70.22 A	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	70.22 A	
127396	08/04/2022	807600 UNITED REFRIGERATION INC.		928.98
		600-256-323-0000-36 CAFETERIA REPAIR & MAINT	249.43	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	104.45	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6694 (continued)				
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	104.45	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	104.45	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	104.46	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	65.44	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	65.44	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	65.44	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	65.42	
127397	08/04/2022	801890 UPSTATE SCHOOLS CONSORTIUM		543.60
		267-224-314-0000-35 TRAINING-COURSES	135.90	
		267-224-314-0000-36 TRAINING - COURSES	135.90	
		267-224-314-0000-40 TRAINING - COURSES	135.90	
		267-224-314-0000-42 TRAINING-COURSES	135.90	
127398	08/04/2022	802500 U S FOODS, INC.		1,115.64
		100-231-690-0000-00 BOARD OTHER	325.86	
		100-231-690-0000-00 BOARD OTHER	789.78	
127399	08/04/2022	804800 US POST OFFICE		3,180.00
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	420.00	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	1,560.00	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	480.00	
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	180.00	
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	180.00	
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES	180.00	
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	180.00	
* 127401	08/04/2022	955828 VARITRONICS, LLC		2,242.87
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	454.62	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	151.54	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,227.53	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	409.18	
127402	08/04/2022	820000 VERIZON WIRELESS		459.01
		100-190-321-0000-36 P/A UTILITIES	48.99	
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	12.26	
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	12.26	
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	12.26	
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	12.24	
		100-254-340-0000-00 TELEPHONE	42.79	
		100-254-340-0000-35 TELEPHONE	42.79	
		100-254-340-0000-35 TELEPHONE	49.02	
		100-254-340-0000-36 TELEPHONE	42.79	
		100-254-340-0000-40 TELEPHONE	42.79	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6694 (continued)			
		100-254-340-0000-42 TELEPHONE	42.78
		100-258-310-0000-35 PURCHASED SERVICE	24.51
		100-258-310-0000-36 PURCHASED SERVICE	24.51
		100-258-310-0000-40 PURCHASED SERVICE	24.51
		100-258-310-0000-42 PURCHASED SERVICE	24.51
* 127404	08/04/2022	864700 WOODRUFF ELEMENTARY CAFETERIA	1,390.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	1,370.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	20.00
127405	08/04/2022	864800 WOODRUFF ELEMENTARY SCHOOL	14,490.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	340.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	13,655.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	495.00
127406	08/04/2022	956047 WOODRUFF ELEMENTARY PTO	2,125.72
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	30.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	2,065.72
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	30.00
127407	08/04/2022	868800 WOODRUFF HIGH SCHOOL	27,817.30
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	436.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	816.50
		100-114-323-0000-36 HIGH PURCHASE SERVICE	160.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	615.50
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	141.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	7,440.25
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	1,355.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	4,609.75
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	262.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	3,650.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	3,919.75
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	1,574.10
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	2,837.45
127408	08/04/2022	874400 WOODRUFF PRIMARY SCHOOL	12,262.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	14.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	7,730.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	3,925.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	48.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	255.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	290.00
127409	08/04/2022	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	2,849.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	2,724.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6694 (continued)				
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	35.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	90.00	
127410	08/04/2022	956044 WOODRUFF PRIMARY PTO		2,570.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	2,460.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	50.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	60.00	
127411	08/04/2022	875200 WOODRUFF ROEBUCK WATER DISTRICT		5,325.01
		100-190-321-0000-35 P/A UTILITIES	983.33	
		100-190-321-0000-36 P/A UTILITIES	34.34	
		100-190-321-0000-36 P/A UTILITIES	136.54	
		100-190-321-0000-36 P/A UTILITIES	1,089.48	
		100-190-321-0000-36 P/A UTILITIES	37.19	
		100-254-321-0020-00 WATER	34.34	A
		100-254-321-0020-00 WATER	37.19	A
		100-254-321-0020-35 WATER	201.16	A
		100-254-321-0020-36 WATER	2,350.79	
		100-254-321-0020-36 WATER	34.34	
		100-254-321-0020-40 WATER	193.45	
		100-254-321-0020-42 WATER	192.86	
	CHECK RUN: 6694	NUMBER OF CHECKS:	57	538,588.90
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				538,588.90

CHECK RUN: 6700

* 127414	08/12/2022	193600 DEMCO		564.40
		100-222-410-0000-40 LIBRARY SUPPLIES	564.40	
127415	08/12/2022	208700 DOUGLAS PEST CONTROL, INC.		170.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	71.00	
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	19.00	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	61.00	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	19.00	
127416	08/12/2022	208750 EMPLOYEE VENDOR		226.66
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	226.66	
127417	08/12/2022	956313 FANCHER'S DIESEL		1,050.64
		100-190-323-0000-36 P/A FIELD MAINTENANCE	1,050.64	
127418	08/12/2022	263517 FRONTIER		555.57
		100-254-340-0000-40 TELEPHONE	129.18	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6700 (continued)				
		100-254-340-0000-40 TELEPHONE	109.30	
		100-254-340-0000-40 TELEPHONE	79.76	
		100-254-340-0000-40 TELEPHONE	78.25	
		100-254-340-0000-36 TELEPHONE	129.87	
		100-254-340-0000-00 TELEPHONE	29.21	
127419	08/12/2022	292995 GRAPHICS INK		8,335.30
		100-001-999-0000-00 MISCELLANEOUS INCOME	8,335.30	
127420	08/12/2022	301800 GREENVILLE OFFICE SUPPLY		877.57
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	43.59	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	14.53	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	297.65	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	99.22	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	23.56	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	7.86	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	11.11	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	24.99	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	122.17	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	8.33	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	28.87	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	35.27	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	11.76	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	148.66	
127421	08/12/2022	370195 JBN ENTERPRISES, INC.		900.00
		204-124-310-0000-35 VISUAL CONTRACTED SERVICE	900.00	
127422	08/12/2022	381675 JOSTENS , INC.		229.12
		100-231-690-0000-00 BOARD OTHER	229.12	
127423	08/12/2022	436550 MANSFIELD OIL COMPANY		877.98
		100-190-332-0000-36 P/A TRAVEL	455.75	
		100-231-332-0000-00 BOARD TRAVEL	40.01	
		100-231-332-0000-00 BOARD TRAVEL	94.42	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	139.94	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	55.41	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	92.45	
127424	08/12/2022	956330 EMPLOYEE VENDOR		749.00
		267-221-314-0000-36 PURCH SERV	749.00	
127425	08/12/2022	672800 SCHOLASTIC INC		329.67
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	329.67	
127426	08/12/2022	676800 SCHOOL HEALTH CORPORATION		236.33
		100-213-410-0000-35 HEALTH SUPPLIES	26.59	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6700 (continued)				
		100-213-410-0000-36 HEALTH SUPPLIES	26.59	
		100-213-410-0000-40 HEALTH SUPPLIES	26.59	
		100-213-410-0000-42 HEALTH SUPPLIES	26.60	
		100-213-410-0000-35 HEALTH SUPPLIES	32.49	
		100-213-410-0000-36 HEALTH SUPPLIES	32.49	
		100-213-410-0000-40 HEALTH SUPPLIES	32.49	
		100-213-410-0000-42 HEALTH SUPPLIES	32.49	
127427	08/12/2022	696400 SHERWIN WILLIAMS		267.09
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	66.77	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	66.77	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	66.77	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	66.78	
127428	08/12/2022	955985 SINGER NC, LLC, dba SINGER T&L		1,565.47
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	1,565.47	
127429	08/12/2022	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR		300.00
		600-001-999-0000-35 MISCELLANEOUS REVENUE	100.00	
		600-001-999-0000-40 MISCELLANEOUS REVENUE	100.00	
		600-001-999-0000-42 MISCELLANEOUS REVENUE	100.00	
127430	08/12/2022	625151 SSBT AS TTEE FOR SCORP MM061953-001-117		143.81
		100-000-458-0020-00 W/H - ORP AETNA	92.45	
		100-000-484-0000-00 MATCHING RETIREMENT	51.36	
127431	08/12/2022	751500 STAPLES BUSINESS ADVANTAGE		1,621.30
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	692.16	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	230.72	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	329.39	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	109.80	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	47.65	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	15.88	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	52.03	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	17.35	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	47.17	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	15.72	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	46.07	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	17.36	
127432	08/12/2022	767600 SUPER DUPER SCHOOL CO.		202.23
		204-126-410-0000-42 SPEECH SUPPLIES	202.23	
127433	08/12/2022	781300 UNIFIRST CORPORATION		280.88
		100-254-410-0000-35 MAINTENANCE SUPPLIES	70.22	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	70.22	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6700 (continued)				
		100-254-410-0000-40 MAINTENANCE SUPPLIES	70.22	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	70.22	
127434	08/12/2022	832800 WATERS TIRE & RECAPPING		121.20
		100-190-323-0000-36 P/A FIELD MAINTENANCE	121.20	
127435	08/12/2022	864800 WOODRUFF ELEMENTARY SCHOOL		765.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	180.00	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	390.00	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	195.00	
* 127437	08/12/2022	868800 WOODRUFF HIGH SCHOOL		2,848.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	200.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	843.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	510.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	60.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	694.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	233.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	308.00	
127438	08/12/2022	874400 WOODRUFF PRIMARY SCHOOL		1,400.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	170.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	535.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	490.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	205.00	
127439	08/12/2022	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA		269.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	109.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	70.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	30.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	60.00	
127440	08/12/2022	956044 WOODRUFF PRIMARY PTO		290.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	40.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	100.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	100.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	50.00	
127441	08/12/2022	949995 ZANER-BLOSER		3,145.74
		202-112-410-0000-40 TITLE I PRIMARY SUPPLIES	3,145.74	
	CHECK RUN: 6700	NUMBER OF CHECKS:	27	28,321.96
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				28,321.96

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6701				
127442	08/12/2022	956370 C. ANNE GUTSHALL, PH.D		833.33
		218-221-314-0000-40 INSTRUCTIONAL STAFF TRAINING	833.33	
		CHECK RUN: 6701	NUMBER OF CHECKS: 1	<u>833.33</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				833.33

CHECK RUN: 6702				
127443	08/15/2022	355280 HUB INTERNATIONAL CAROLINAS		36,928.94
		100-254-324-0010-00 INSURANCE BUILDINGS	909.40	
		100-254-324-0010-35 INSURANCE BUILDINGS	909.40	
		100-254-324-0010-36 INSURANCE BUILDINGS	909.40	
		100-254-324-0010-40 INSURANCE BUILDINGS	909.40	
		100-254-324-0010-42 INSURANCE BUILDINGS	909.40	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	6,476.39	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	6,476.39	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	6,476.39	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	6,476.39	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	6,476.38	
		CHECK RUN: 6702	NUMBER OF CHECKS: 1	<u>36,928.94</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				36,928.94

CHECK RUN: 6708				
127444	08/18/2022	956012 AMTRUST NORTH AMERICA, INC.		10,804.00
		100-000-486-0000-00 ACCRUED WORKERS COMPENSATION	10,804.00	
127445	08/18/2022	038055 ASIFLEX		3,137.14
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	48.40	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	2,738.74	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	350.00	
* 127447	08/18/2022	956264 BOWEN, CASEY		110.10
		600-001-610-0000-42 LUNCH SALES TO PUPILS	110.10	
* 127449	08/18/2022	076400 BROWN, TYKE		180.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	180.00	
127450	08/18/2022	044950 BSN SPORTS INC.		833.19
		506-271-660-0000-36 PUPIL ACTIVITY - OTHER	833.19	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)				
127451	08/18/2022	956380 CAROWINDS FESTIVAL OF MUSIC		100.00
		100-001-999-0000-00 MISCELLANEOUS INCOME	100.00	
127452	08/18/2022	089200 CDW.G		7,271.04
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	580.45	
		100-112-410-0000-40 PRIMARY SUPPLIES	1,160.89	
		100-112-410-1000-42 GRADE 3 SUPPLIES	580.45	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	1,160.89	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	1,741.34	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,741.32	
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	76.43	
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	76.43	
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	76.43	
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	76.41	
127453	08/18/2022	118510 CERRA - SOUTH CAROLINA		500.00
		100-224-314-0000-40 IMP OF INST INSERVICE	500.00	
127454	08/18/2022	123800 CHARTER COMMUNICATIONS		127.97
		100-254-340-0000-00 TELEPHONE	127.97	
127455	08/18/2022	864000 CITY OF WOODRUFF		9,687.92
		100-254-321-0040-36 SEWER	1,508.31	
		100-254-321-0040-42 SEWER	106.84	
		100-258-310-0000-40 PURCHASED SERVICE	7,817.17	A
		100-190-321-0000-36 P/A UTILITIES	57.44	A
		100-254-321-0040-00 SEWER	73.28	A
		100-254-321-0040-36 SEWER	124.88	A
* 127457	08/18/2022	208700 DOUGLAS PEST CONTROL, INC.		1,070.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	365.00	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	61.00	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	61.00	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	19.00	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	19.00	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	365.00	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	71.00	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	71.00	
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	19.00	
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	19.00	
127458	08/18/2022	209600 DUKE ENERGY		1,436.97
		100-190-321-0000-36 P/A UTILITIES	458.26	
		100-190-321-0000-36 P/A UTILITIES	978.71	
127459	08/18/2022	956004 EDUCATORS HANDBOOK.COM		1,396.00
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	698.00	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)			
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	698.00
127460	08/18/2022	956018 ELITE SPORTSWEAR	195.19
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	195.19
* 127462	08/18/2022	956313 FANCHER'S DIESEL	3,079.05
		100-190-323-0000-36 P/A FIELD MAINTENANCE	1,026.35
		100-190-323-0000-36 P/A FIELD MAINTENANCE	1,026.35
		100-190-323-0000-36 P/A FIELD MAINTENANCE	1,026.35
127463	08/18/2022	244500 FIRST CITIZEN BANK	2,969.85
		100-231-690-0000-00 BOARD OTHER	130.00
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	1,636.00
		100-113-410-1000-35 MIDDLE INST SUPPLIES	22.45
		100-113-410-1000-35 MIDDLE INST SUPPLIES	121.92
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	230.00
		267-264-310-0000-35 STAFF SERVICES CONTRACTED SERVICES	26.93
		267-264-310-0000-36 STAFF SERVICES CONTRACTED SERVICES	26.93
		267-264-310-0000-40 STAFF SERVICES CONTRACTED SERVICES	26.93
		267-264-310-0000-42 STAFF SERVICES CONTRACTED SERVICES	26.93
		100-221-410-0000-35 CURRICULUM SUPPLIES	122.81
		100-221-410-0000-36 CURRICULUM SUPPLIES	122.81
		100-221-410-0000-40 CURRICULUM SUPPLIES	122.81
		100-221-410-0000-42 CURRICULUM SUPPLIES	122.79
		100-231-690-0000-00 BOARD OTHER	230.54
127464	08/18/2022	244500 FIRST CITIZEN BANK	930.13
		100-263-410-0000-00 PR SUPPLIES	15.80
		100-263-410-0000-35 PR SUPPLIES	15.80
		100-263-410-0000-36 PR SUPPLIES	15.80
		100-263-410-0000-40 PR SUPPLIES	15.80
		100-263-410-0000-42 PR SUPPLIES	15.80
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	22.87
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	22.87
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	22.87
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	22.88
		600-256-410-0000-35 CAFETERIA SUPPLIES	43.69
		600-256-410-0000-36 CAFETERIA SUPPLIES	43.69
		600-256-410-0000-40 CAFETERIA SUPPLIES	43.69
		600-256-410-0000-42 CAFETERIA SUPPLIES	43.67
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	36.25
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	36.25
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	36.25

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)			
100-266-410-0000-42		TECHNOLOGY SUPPLIES	36.26
100-266-410-0000-35		TECHNOLOGY SUPPLIES	26.00
100-266-410-0000-36		TECHNOLOGY SUPPLIES	26.00
100-266-410-0000-40		TECHNOLOGY SUPPLIES	26.00
100-266-410-0000-42		TECHNOLOGY SUPPLIES	25.99
100-254-323-0000-40		REPAIRS AND MAINTENANCE	666.28
100-254-323-0000-35		REPAIRS AND MAINTENANCE	37.04
100-254-323-0000-36		REPAIRS AND MAINTENANCE	37.04
100-254-323-0000-40		REPAIRS AND MAINTENANCE	37.04
100-254-323-0000-42		REPAIRS AND MAINTENANCE	37.02
500-266-410-0000-35		TECHNOLOGY SUPPLIES	449.36
500-266-410-0000-36		TECHNOLOGY SUPPLIES	449.36
500-266-410-0000-40		TECHNOLOGY SUPPLIES	449.36
500-266-410-0000-42		TECHNOLOGY SUPPLIES	449.36
100-001-999-0000-00		MISCELLANEOUS INCOME	-10,000.00
100-231-690-0000-00		BOARD OTHER	119.88
100-254-410-0000-35		MAINTENANCE SUPPLIES	130.33
100-254-410-0000-36		MAINTENANCE SUPPLIES	130.32
100-254-410-0000-40		MAINTENANCE SUPPLIES	130.33
100-254-410-0000-42		MAINTENANCE SUPPLIES	130.33
100-266-410-0000-35		TECHNOLOGY SUPPLIES	267.33
100-266-410-0000-36		TECHNOLOGY SUPPLIES	267.33
100-266-410-0000-42		TECHNOLOGY SUPPLIES	267.34
100-224-410-0000-35		IMP OF INST SUPPLIES	17.76
100-224-410-0000-36		IMP OF INST SUPPLIES	17.76
100-224-410-0000-40		IMP OF INST SUPPLIES	17.76
100-224-410-0000-42		IMP OF INST SUPPLIES	17.77
100-224-410-0000-35		IMP OF INST SUPPLIES	2.01
100-224-410-0000-36		IMP OF INST SUPPLIES	2.01
100-224-410-0000-40		IMP OF INST SUPPLIES	2.01
100-224-410-0000-42		IMP OF INST SUPPLIES	2.00
100-224-410-0000-35		IMP OF INST SUPPLIES	5.16
100-224-410-0000-36		IMP OF INST SUPPLIES	5.16
100-224-410-0000-40		IMP OF INST SUPPLIES	5.16
100-224-410-0000-42		IMP OF INST SUPPLIES	5.16
100-224-410-0000-35		IMP OF INST SUPPLIES	34.41
100-224-410-0000-36		IMP OF INST SUPPLIES	34.41
100-224-410-0000-40		IMP OF INST SUPPLIES	34.41
100-224-410-0000-42		IMP OF INST SUPPLIES	34.42
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	36.01

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)			
100-112-410-0000-40		PRIMARY SUPPLIES	73.12
100-001-999-0000-00		MISCELLANEOUS INCOME	-7,000.00
100-213-410-0000-40		HEALTH SUPPLIES	61.43
100-001-999-0000-00		MISCELLANEOUS INCOME	-80.78
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	103.69
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	64.73
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	21.58
100-213-410-0000-35		HEALTH SUPPLIES	80.84
100-213-410-0000-36		HEALTH SUPPLIES	80.84
100-213-410-0000-40		HEALTH SUPPLIES	80.84
100-213-410-0000-42		HEALTH SUPPLIES	80.83
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	36.34
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	20.12
100-112-410-0000-40		PRIMARY SUPPLIES	40.84
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	20.32
100-266-410-0000-35		TECHNOLOGY SUPPLIES	522.41
100-266-410-0000-36		TECHNOLOGY SUPPLIES	522.41
100-266-410-0000-42		TECHNOLOGY SUPPLIES	522.42
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	84.89
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	95.44
100-112-410-0000-40		PRIMARY SUPPLIES	193.77
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	68.25
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	22.75
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	51.04
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	17.02
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	111.51
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	37.17
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	130.21
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	35.56
100-266-410-0000-35		TECHNOLOGY SUPPLIES	267.33
100-266-410-0000-36		TECHNOLOGY SUPPLIES	267.33
100-266-410-0000-42		TECHNOLOGY SUPPLIES	267.34
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	29.68
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	9.90
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	54.70
100-112-410-0000-40		PRIMARY SUPPLIES	111.07
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	649.35
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	283.14
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	76.98
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	25.66

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)			
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	84.45
		218-253-540-0000-35 FACILITIES ACQ & CONSTR EQUIPMENT	380.92
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	1,112.67
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	1,112.67
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	1,112.66
		100-112-410-0000-40 PRIMARY SUPPLIES	282.24
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	9.53
		100-112-410-0000-40 PRIMARY SUPPLIES	19.35
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	253.60
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	253.60
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	253.60
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	338.13
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	338.13
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	338.14
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	116.62
		600-256-332-0000-35 CAFETERIA TRAVEL	187.50
		600-256-332-0000-36 CAFETERIA TRAVEL	187.50
		600-256-332-0000-40 CAFETERIA TRAVEL	187.50
		600-256-332-0000-42 CAFETERIA TRAVEL	187.50
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	121.11
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	121.11
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES	121.11
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	121.11
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	33.78
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	487.66
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	22.43
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	18.17
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	62.61
127465	08/18/2022	246800 FLINN SCIENTIFIC, INC.	604.26
		100-001-999-0000-00 MISCELLANEOUS INCOME	604.26 A
127466	08/18/2022	257845 FOUNDERS FEDERAL CREDIT UNION	9,479.00
		100-000-455-0004-00 W/H CREDIT UNION	9,479.00
* 127468	08/18/2022	263517 FRONTIER	291.28
		100-254-340-0000-42 TELEPHONE	61.05
		100-254-340-0000-42 TELEPHONE	47.21
		100-254-340-0000-42 TELEPHONE	61.05
		100-254-340-0000-00 TELEPHONE	121.97
127469	08/18/2022	956372 GAMA, SERGIO	200.00
		100-266-323-0000-35 TECHNOLOGY REPAIRS & MAINTENANCE	200.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)				
127470	08/18/2022	956077 GANNETT HOLDINGS- SOUTHEAST		230.80
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	230.80	
127471	08/18/2022	289925 GRAPHIC INK		957.65
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	93.63	
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	93.63	
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	93.62	
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	93.62	
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	145.78	
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	145.79	
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES	145.79	
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	145.79	
127472	08/18/2022	301800 GREENVILLE OFFICE SUPPLY		202.36
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	50.81	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	29.66	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	9.89	
		204-223-410-0000-35 SUPV OF SPECIAL PROJ SUPPLIES	28.00	
		204-223-410-0000-36 SUPV OF SPECIAL PROJ SUPPLIES	28.00	
		204-223-410-0000-40 SUPV OF SPECIAL PROJ SUPPLIES	28.00	
		204-223-410-0000-42 SUPV OF SPECIAL PROJ SUPPLIES	28.00	
127473	08/18/2022	320500 HARRISON LANDSCAPE MANAGEMENT, INC.		23,376.80
		100-190-310-0000-36 CONTRACTED SERVICE	8,376.00 A	
		100-190-310-0000-36 CONTRACTED SERVICE	1,200.00	
		100-190-310-0000-36 CONTRACTED SERVICE	1,640.00 A	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	2,183.16 A	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	2,183.16 A	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	85.00 A	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	210.00 A	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	2,183.16 A	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	2,183.16 A	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	2,183.16 A	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	260.00 A	
		100-190-310-0000-36 CONTRACTED SERVICE	690.00	
* 127475	08/18/2022	350400 HORACE MANN LIFE INS CO		907.24
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	907.24	
* 127477	08/18/2022	376001 JOHNSON CONTROLS FIRE PROTECTION LP		12,571.00
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	144.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	0.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	0.00	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	0.00	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)			
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	879.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	27.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	0.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	2,105.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	0.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,485.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	0.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	2,837.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	0.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	784.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	0.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	2,683.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	0.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	0.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	0.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)				
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	1,627.00	
127478	08/18/2022	434900 MACGILL		900.50
		100-213-410-0000-35 HEALTH SUPPLIES	225.13	
		100-213-410-0000-36 HEALTH SUPPLIES	225.13	
		100-213-410-0000-40 HEALTH SUPPLIES	225.13	
		100-213-410-0000-42 HEALTH SUPPLIES	225.11	
127479	08/18/2022	956376 MESSER, TONI		218.30
		600-001-610-0000-42 LUNCH SALES TO PUPILS	218.30 A	
127480	08/18/2022	956375 MOATES, ADRIANNA		104.50
		100-255-332-0000-42 TRANSPORTATION TRAVEL	104.50	
127481	08/18/2022	496000 NASCO		1,536.91
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,153.93	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	382.98	
127482	08/18/2022	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		676.00
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00	
127483	08/18/2022	526200 OFFICE DEPOT		4,829.34
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	38.23	
		100-112-410-0000-40 PRIMARY SUPPLIES	48.66	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	28.97	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	15.41	
		100-112-410-0000-40 PRIMARY SUPPLIES	19.62	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	11.68	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	168.38	
		100-112-410-0000-40 PRIMARY SUPPLIES	214.29	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	127.56	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	176.58	
		100-112-410-0000-40 PRIMARY SUPPLIES	225.74	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	133.78	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	37.07	
		100-112-410-0000-40 PRIMARY SUPPLIES	47.18	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	28.08	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	373.16	
		100-112-410-0000-40 PRIMARY SUPPLIES	474.93	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	282.70	
		100-223-410-0000-35 ADEPT SUPPLIES	5.88	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	5.88	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	5.88	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	5.88	
		100-223-410-0000-35 ADEPT SUPPLIES	14.77	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)				
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	14.77	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	14.77	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	14.78	
		100-223-410-0000-35 ADEPT SUPPLIES	11.50	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	11.50	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	11.50	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	11.49	
		100-258-410-0000-35 SAFETY SUPPLIES	30.37	
		100-258-410-0000-36 SAFETY SUPPLIES	30.37	
		100-258-410-0000-40 SECURITY SUPPLIES	30.37	
		100-258-410-0000-42 SECURITY SUPPLIES	30.36	
		600-256-410-0000-35 CAFETERIA SUPPLIES	14.01	
		600-256-410-0000-35 CAFETERIA SUPPLIES	46.99	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	11.96	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	3.99	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	1,537.72	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	512.58	
127484	08/18/2022	531100 OMNI CHEER		5,891.68
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	5,662.27	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	229.41	
127485	08/18/2022	531102 OMNI GROUP		17,084.00
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	7,219.00	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	3,190.00	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	2,600.00	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	975.00	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	3,100.00	
127486	08/18/2022	604403 REBEL ATHLETIC, INC.		4,083.12
		506-271-660-0000-36 PUPIL ACTIVITY - OTHER	4,083.12	
* 127489	08/18/2022	956371 SANDERS, NANCY		120.30
		600-001-610-0000-36 LUNCH SALES TO PUPILS	120.30	A
127490	08/18/2022	628710 SCANTRON CORP.		458.72
		100-113-410-1000-35 MIDDLE INST SUPPLIES	458.72	
127491	08/18/2022	955087 S C DEPARTMENT OF REVENUE		129.55
		100-000-456-0043-00 W/H SC TAX LEVY	129.55	
127492	08/18/2022	644000 SC HIGH SCHOOL LEAGUE		648.00
		100-001-999-0000-00 MISCELLANEOUS INCOME	360.00	
		100-190-660-0010-35 P/A FOOTBALL INSURANCE	288.00	
127493	08/18/2022	672795 SCHOLASTIC EDUCATION		3,315.85
		100-113-410-1000-35 MIDDLE INST SUPPLIES	3,315.85	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)				
127494	08/18/2022	678400 SCHOOL SPECIALTY, INC		3,429.37
		100-147-410-0000-40 CDEP SUPPLIES	3,429.37	
127495	08/18/2022	956051 SCOTT ENTERPRISES & CONSULTING PLLC		830.00
		100-213-410-0000-35 HEALTH SUPPLIES	37.50	
		100-213-410-0000-36 HEALTH SUPPLIES	37.50	
		100-213-410-0000-40 HEALTH SUPPLIES	37.50	
		100-213-410-0000-42 HEALTH SUPPLIES	37.50	
		100-213-410-0000-35 HEALTH SUPPLIES	50.00	
		100-213-410-0000-36 HEALTH SUPPLIES	50.00	
		100-213-410-0000-40 HEALTH SUPPLIES	50.00	
		100-213-410-0000-42 HEALTH SUPPLIES	50.00	
		100-213-410-0000-35 HEALTH SUPPLIES	56.25	
		100-213-410-0000-36 HEALTH SUPPLIES	56.25	
		100-213-410-0000-40 HEALTH SUPPLIES	56.25	
		100-213-410-0000-42 HEALTH SUPPLIES	56.25	
		100-213-410-0000-35 HEALTH SUPPLIES	37.50	
		100-213-410-0000-36 HEALTH SUPPLIES	37.50	
		100-213-410-0000-40 HEALTH SUPPLIES	37.50	
		100-213-410-0000-42 HEALTH SUPPLIES	37.50	
		100-213-410-0000-35 HEALTH SUPPLIES	26.25	
		100-213-410-0000-36 HEALTH SUPPLIES	26.25	
		100-213-410-0000-40 HEALTH SUPPLIES	26.25	
		100-213-410-0000-42 HEALTH SUPPLIES	26.25	
127496	08/18/2022	662400 SC TAX COMMISSION		113.13
		100-113-410-1000-35 MIDDLE INST SUPPLIES	25.06	
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES	8.36	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	4.07	
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	75.64	
127497	08/18/2022	696799 SHI INTERNATIONAL CORP.		10,893.76
		399-112-410-0000-40 PRIMARY SUPPLIES	0.00	
		399-113-410-0000-35 ELEMENTARY SUPPLIES	488.82	
		399-113-410-0000-42 ELEMENTARY SUPPLIES	488.83	
		399-114-410-0000-36 HIGH SUPPLIES	488.82	
		399-112-410-0000-40 PRIMARY SUPPLIES	0.00	
		399-113-410-0000-35 ELEMENTARY SUPPLIES	3,142.43	
		399-113-410-0000-42 ELEMENTARY SUPPLIES	3,142.43	
		399-114-410-0000-36 HIGH SUPPLIES	3,142.43	
127498	08/18/2022	955985 SINGER NC, LLC, dba SINGER T&L		470.80
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	470.80	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)				
127499	08/18/2022	726895 SPARTANBURG ACADEMIC MOVEMENT		373.00
		100-231-350-0000-00 BOARD ADVERTISING	373.00	
127500	08/18/2022	740095 SPARTANBURG MEDICAL CENTER		673.00
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	673.00	
127501	08/18/2022	751500 STAPLES BUSINESS ADVANTAGE		4,887.21
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	23.32	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	23.32	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	23.32	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	23.32	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	23.30	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	70.46	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	70.46	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	70.46	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	70.46	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	70.46	
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	70.46	
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	70.46	
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	70.46	
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	70.46	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	3,102.37	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	1,034.12	
127502	08/18/2022	761640 STUDENT CENTERED EDUCATION CONSULTING GR		58,307.32
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	1,041.48	
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	678.40	
		100-113-310-0000-42 CONTRACTED SERVICE	1,377.35	
		100-114-310-0000-36 CONTRACTED SERVICE	14,564.79	
		100-114-310-0000-36 CONTRACTED SERVICE	2,505.52	
		100-114-310-0000-36 CONTRACTED SERVICE	159.62	
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	3,758.29	
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	1,759.96	
		100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	1,173.43	
		100-224-310-0000-36 IMP OF INSTR. CONTRACTED SERVICES	1,173.43	
		100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	1,173.43	
		100-224-310-0000-42 IMP OF INSTR. CONTRACTED SERVICES	1,173.41	
		100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES	9,841.40	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	1,177.35	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)			
		202-112-310-0000-40 PRIMARY CONTRACTED SERVICES	1,707.98
		204-121-310-0000-35 EMH CONTRACTED SERVCIES	2,026.58
		218-126-310-0000-35 SPEECH CONTRACTED SERVICES	2,076.38
		218-126-310-0000-36 SPEECH CONTRACTED SERVICES	2,076.38
		218-126-310-0000-40 SPEECH CONTRACTED SERVICES	2,076.38
		218-126-310-0000-42 SPEECH CONTRACTED SERVICES	2,076.36
127503	08/18/2022	790200 TMS SOUTH	262.40
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	262.40
127504	08/18/2022	956352 UTILITY AUDIT SOLUTIONS	266.84
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	266.84
* 127506	08/18/2022	844400 WHALEY FOODSERVICE, LLC	902.65
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	902.65
127507	08/18/2022	864700 WOODRUFF ELEMENTARY CAFETERIA	112.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	92.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	20.00
127508	08/18/2022	864800 WOODRUFF ELEMENTARY SCHOOL	1,435.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	365.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	845.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	5.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	175.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	45.00
* 127510	08/18/2022	868800 WOODRUFF HIGH SCHOOL	1,667.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	206.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	615.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	311.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	354.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	181.00
127511	08/18/2022	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	266.00
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	266.00
127512	08/18/2022	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA	2,798.95
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	2,798.95
127513	08/18/2022	874400 WOODRUFF PRIMARY SCHOOL	945.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	285.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	250.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	235.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	30.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	145.00
127514	08/18/2022	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	178.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6708 (continued)				
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	40.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	60.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	50.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	28.00	
127515	08/18/2022	956044 WOODRUFF PRIMARY PTO		180.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	50.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	40.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	60.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	10.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	20.00	
127516	08/18/2022	881830 WPS PUBLISH		343.10
		218-161-410-0000-35 AUTISM SUPPLIES	85.78	
		218-161-410-0000-36 AUTISM SUPPLIES	85.78	
		218-161-410-0000-40 AUTISM SUPPLIES	85.78	
		218-161-410-0000-42 AUTISM SUPPLIES	85.76	
	CHECK RUN: 6708	NUMBER OF CHECKS:	62	221,980.24
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				221,980.24

CHECK RUN: 6709

127517	08/19/2022	173370 CROSSROADS ENVIRONMENTAL, LLC		1,012.50
		225-253-540-0000-35 FACILITIES EQUIPMENT	506.25	
		225-253-540-0000-35 FACILITIES EQUIPMENT	506.25	
127518	08/19/2022	956362 NAVIGATE360		9,051.50
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	1,675.30	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	1,675.30	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	1,675.30	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	1,675.30	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	1,675.30	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	135.00	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	135.00	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	135.00	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	135.00	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	135.00	
127519	08/19/2022	955154 SCHROEDERS TRIM WORKS AND CABINETS		50,416.88
		506-253-540-0000-35 CONSTRUCTION EQUIPMENT	8,547.58	
		506-253-540-0000-40 CONSTRUCTION EQUIPMENT	41,869.30	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6709 (continued)				
127520	08/19/2022	955090 SEGRA		618.77
		100-254-340-0000-00 TELEPHONE	5.92	
		100-254-340-0000-00 TELEPHONE	121.82	
		100-254-340-0000-00 TELEPHONE	0.88	
		100-254-340-0000-35 TELEPHONE	0.66	
		100-254-340-0000-35 TELEPHONE	121.82	
		100-254-340-0000-36 TELEPHONE	121.82	
		100-254-340-0000-36 TELEPHONE	0.66	
		100-254-340-0000-40 TELEPHONE	0.88	
		100-254-340-0000-40 TELEPHONE	121.82	
		100-254-340-0000-42 TELEPHONE	121.83	
		100-254-340-0000-42 TELEPHONE	0.66	
127521	08/19/2022	696400 SHERWIN WILLIAMS		210.80
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	52.70	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	52.70	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	52.70	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	52.70	
127522	08/19/2022	718500 SOUTHEASTERN PAPER GROUP		1,810.77
		100-254-410-0000-35 MAINTENANCE SUPPLIES	452.69	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	452.69	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	452.69	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	452.70	
127523	08/19/2022	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		5,687.08
		100-113-310-0000-35 CONTRACTED SERVICE	3,126.00 A	
		100-114-310-0000-36 CONTRACTED SERVICE	4,168.00 A	
		801-412-720-0000-35 PAYMENT TO OTHER GOVT UNIT	108.78 A	
		801-412-720-0000-36 PAYMENT TO OTHER GOVT UNIT	108.78 A	
		801-412-720-0000-40 PAYMENT TO OTHER GOVT UNIT	108.78 A	
		801-412-720-0000-42 PAYMENT TO OTHER GOVT UNIT	108.79 A	
		100-114-310-0000-36 CONTRACTED SERVICE	-2,042.05 A	
127524	08/19/2022	625151 SSBT AS TTEE FOR SCORP MM061953-001-117		6,423.62
		100-000-458-0020-00 W/H - ORP AETNA	4,129.47	
		100-000-484-0000-00 MATCHING RETIREMENT	2,294.15	
127525	08/19/2022	816995 VALIC		5,925.32
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	3,809.14	
		100-000-484-0000-00 MATCHING RETIREMENT	2,116.18	
127526	08/19/2022	851000 EMPLOYEE VENDOR		150.00
		100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS	150.00	
127527	08/19/2022	868800 WOODRUFF HIGH SCHOOL		652.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6709 (continued)				
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	652.00	
		CHECK RUN: 6709	NUMBER OF CHECKS:	11
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				81,959.24

CHECK RUN: 6715

* 127532	08/25/2022	196800 BLICK ART MATERIALS		4,624.94
		100-112-410-1000-42 GRADE 3 SUPPLIES	107.52	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	218.29	
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	108.60	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	3,142.90	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	1,047.63	
127533	08/25/2022	078235 EMPLOYEE VENDOR		993.00
		267-221-314-0000-35 PURCH SERVICE	993.00	
127534	08/25/2022	099200 CAROLINA BIOLOGICAL SUPP		1,843.32
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	512.66	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	184.97	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	344.93	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	800.76	
127535	08/25/2022	089200 CDW.G		7,139.04
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	56.50	
		100-112-410-0000-40 PRIMARY SUPPLIES	114.70	
		100-112-410-1000-42 GRADE 3 SUPPLIES	56.50	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	114.70	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	171.20	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	171.20	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	419.48	
		100-112-410-0000-40 PRIMARY SUPPLIES	851.68	
		100-112-410-1000-42 GRADE 3 SUPPLIES	419.48	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	851.68	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	1,271.16	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,271.16	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	112.99	
		100-112-410-0000-40 PRIMARY SUPPLIES	229.41	
		100-112-410-1000-42 GRADE 3 SUPPLIES	112.99	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	229.41	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	342.40	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	342.40	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6715 (continued)				
127536	08/25/2022	126925 CHICK-FIL-A		163.50
		100-001-999-0000-00 MISCELLANEOUS INCOME	163.50	
127537	08/25/2022	159195 CONVERGINT TECHNOLOGIES LLC		210.11
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	42.03	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	42.02	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	42.02	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	42.02	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	42.02	
127538	08/25/2022	176700 CURRICULUM ASSOCIATES		5,649.60
		204-121-410-0000-42 EMH SUPPLIES	5,649.60	
127539	08/25/2022	209600 DUKE ENERGY		28,913.68
		100-190-321-0000-35 P/A UTILITIES	227.96	
		100-190-321-0000-36 P/A UTILITIES	150.03	
		100-254-470-0010-00 DUKE POWER	924.73	
		100-254-470-0010-00 DUKE POWER	426.78	
		100-254-470-0010-35 DUKE POWER	1,213.68	
		100-254-470-0010-35 DUKE POWER	4,398.59	
		100-254-470-0010-36 DUKE POWER	262.38	
		100-254-470-0010-36 DUKE POWER	684.05	
		100-254-470-0010-36 DUKE POWER	7,606.27	
		100-254-470-0010-40 DUKE POWER	6,215.18	
		100-254-470-0010-40 DUKE POWER	1,358.84	
		100-254-470-0010-42 DUKE POWER	5,445.19	
127540	08/25/2022	246800 FLINN SCIENTIFIC, INC.		112.56
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	8.95	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	29.75	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	73.86	
* 127542	08/25/2022	263517 FRONTIER		271.78
		100-254-340-0000-36 TELEPHONE	119.25	
		100-254-340-0000-36 TELEPHONE	53.27	
		100-254-340-0000-36 TELEPHONE	45.99	
		100-254-340-0000-36 TELEPHONE	53.27	
127543	08/25/2022	287100 GOPHER		3,261.64
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	460.30	
		210-114-410-0000-36 HIGH SCHOOL SUPPLIES	2,687.56	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	113.78	
127544	08/25/2022	292995 GRAPHICS INK		205.52
		100-231-690-0000-00 BOARD OTHER	205.52	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6715 (continued)				
127545	08/25/2022	295600 GREAT LAKES SPORTS		246.24
		100-112-410-0000-42 PRIMARY SUPPLIES	164.98	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	81.26	
127546	08/25/2022	301800 GREENVILLE OFFICE SUPPLY		6,758.29
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	-17.54	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	-5.85	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	168.43	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	56.15	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	88.69	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	29.57	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	30.17	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	10.06	
		100-112-410-1000-42 GRADE 3 SUPPLIES	116.82	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	237.18	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	118.00	
		100-112-410-1000-42 GRADE 3 SUPPLIES	2.60	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	5.29	
		100-112-410-1000-42 GRADE 3 SUPPLIES	1.85	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	3.76	
		100-141-410-0000-42 SUPPLIES	91.23	
		100-112-410-1000-42 GRADE 3 SUPPLIES	773.16	
		100-112-410-1000-42 GRADE 3 SUPPLIES	102.42	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	10.55	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	36.86	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	9.58	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	5.61	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	15.50	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	19.24	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	7.23	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	2.55	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	9.14	
		100-112-410-0000-42 PRIMARY SUPPLIES	0.00	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00	
		100-121-410-0000-42 EMH SUPPLIES	12.08	
		100-112-410-0000-42 PRIMARY SUPPLIES	0.00	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00	
		100-121-410-0000-42 EMH SUPPLIES	6.74	
		100-112-410-0000-42 PRIMARY SUPPLIES	0.00	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00	
		100-121-410-0000-42 EMH SUPPLIES	49.08	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6715 (continued)			
		100-112-410-0000-42 PRIMARY SUPPLIES	0.00
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-121-410-0000-42 EMH SUPPLIES	39.15
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	41.29
		100-121-410-0000-42 EMH SUPPLIES	12.50
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	7.64
		100-221-410-0000-42 CURRICULUM SUPPLIES	10.10
		100-222-410-0000-42 LIBRARY SUPPLIES	9.08
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	26.43
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	108.31
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	36.11
		100-254-410-0000-35 MAINTENANCE SUPPLIES	18.73
		100-254-410-0000-36 MAINTENANCE SUPPLIES	18.73
		100-254-410-0000-40 MAINTENANCE SUPPLIES	18.73
		100-254-410-0000-42 MAINTENANCE SUPPLIES	18.73
		100-255-410-0000-35 TRANSPORTATION SUPPLIES	18.73
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	18.73
		100-255-410-0000-40 TRANSPORTATION SUPPLIES	18.73
		100-255-410-0000-42 TRANSPORTATION SUPPLIES	18.73
		600-256-410-0000-35 CAFETERIA SUPPLIES	18.73
		600-256-410-0000-36 CAFETERIA SUPPLIES	18.73
		600-256-410-0000-40 CAFETERIA SUPPLIES	18.73
		600-256-410-0000-42 CAFETERIA SUPPLIES	18.67
		509-253-410-0000-00 FACILITIES SUPPLIES	4,246.83
127547	08/25/2022	306000 EMPLOYEE VENDOR	142.78
		807-271-660-0000-35 PUPIL ACTIVITY SUPPORT	35.70
		807-271-660-0000-36 PUPIL ACTIVITY SUPPORT	35.70
		807-271-660-0000-40 PUPIL ACTIVITY SUPPORT	35.70
		807-271-660-0000-42 PUPIL ACTIVITY SUPPORT	35.68
127548	08/25/2022	956373 HAPPY NUMBERS	870.00
		230-121-410-0000-42 EMH SUPPLIES	870.00
127549	08/25/2022	341750 HODGE PRODUCTS, INC.	1,416.98
		100-254-410-0000-35 MAINTENANCE SUPPLIES	1,416.98
127550	08/25/2022	351670 HOWARD COMPUTERS	3,338.40
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	275.42
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	559.18
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	275.42
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	559.18
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	834.60

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6715 (continued)				
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	834.60	
127551	08/25/2022	426295 LISTON, JORDAN		2,945.00
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	195.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	300.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	700.00	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	850.00	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	900.00	
127552	08/25/2022	479300 MOLLY HAWKINS' HOUSE		301.70
		100-112-410-1000-42 GRADE 3 SUPPLIES	74.67	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	151.60	
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	75.43	
127553	08/25/2022	496000 NASCO		1,547.99
		100-112-410-1000-42 GRADE 3 SUPPLIES	79.20	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	160.81	
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	80.01	
		100-112-410-1000-42 GRADE 3 SUPPLIES	177.59	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	360.56	
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	179.39	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	382.82	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	127.61	
127554	08/25/2022	520800 NUIDEA SCHOOL SUPPLY		13,832.54
		509-253-410-0000-35 FACILITIES SUPPLIES	13,832.54	
		509-253-410-0000-36 FACILITIES SUPPLIES	0.00	
		509-253-410-0000-40 FACILITIES SUPPLIES	0.00	
		509-253-410-0000-42 FACILITIES SUPPLIES	0.00	
127555	08/25/2022	520850 NWEA		31,065.10
		318-112-410-0000-40 PRIMARY SUPPLIES	7,766.28	
		318-113-410-0000-35 ELEMENTARY SUPPLIES	7,766.28	
		318-113-410-0000-42 ELEMENTARY SUPPLIES	7,766.28	
		318-114-410-0000-36 HIGH SCHOOL SUPPLIES	7,766.26	
127556	08/25/2022	526200 OFFICE DEPOT		1,197.86
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	5.93	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	1.98	
		100-112-410-1000-42 GRADE 3 SUPPLIES	2.43	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	4.93	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	2.46	
		100-112-410-1000-42 GRADE 3 SUPPLIES	29.11	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	59.10	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	29.40	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6715 (continued)			
		100-112-410-1000-42 GRADE 3 SUPPLIES	15.57
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-121-410-0000-42 EMH SUPPLIES	0.00
		100-112-410-1000-42 GRADE 3 SUPPLIES	50.91
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-121-410-0000-42 EMH SUPPLIES	0.00
		100-112-410-1000-42 GRADE 3 SUPPLIES	40.66
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-121-410-0000-42 EMH SUPPLIES	0.00
		100-112-410-1000-42 GRADE 3 SUPPLIES	101.34
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	99.13
		100-121-410-0000-42 EMH SUPPLIES	45.53
		100-112-410-0000-42 PRIMARY SUPPLIES	0.00
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-121-410-0000-42 EMH SUPPLIES	37.10
		100-112-410-1000-42 GRADE 3 SUPPLIES	203.31
		100-112-410-1000-42 GRADE 3 SUPPLIES	58.98
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	18.60
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	78.21
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	60.16
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	39.02
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	-18.63
		100-113-410-1000-35 MIDDLE INST SUPPLIES	-27.94
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	-12.84
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	-9.32
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	-4.28
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	35.75
		100-113-410-1000-35 MIDDLE INST SUPPLIES	79.31
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	107.14
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	26.43
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	38.38
127557	08/25/2022	541983 PALMETTO FRAMING SUPPLIES	292.68
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	219.51
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	73.17
127558	08/25/2022	455501 PEARSON ASSESSMENTS	2,631.25
		204-126-410-0000-42 SPEECH SUPPLIES	2,631.25
127559	08/25/2022	032800 R D ANDERSON APPLIED TECHNOLOGY	10,000.00
		328-412-720-0000-36 PAYMENTS TO OTHER GOVERNMENTAL UNIT	10,000.00 A
127560	08/25/2022	610800 RIDDELL/ALL AMERICAN	187.20

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6715 (continued)			
		506-271-660-0000-42 PUPIL ACTIVITY SUPPORT	187.20
127561	08/25/2022	672795 SCHOLASTIC EDUCATION	2,323.48
		100-112-410-1000-42 GRADE 3 SUPPLIES	1,047.20
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	1,276.28
127562	08/25/2022	656000 SC RETIREMENT SYSTEM	88,357.51
		100-000-454-0000-00 W/H STATE RETIREMENT	22,243.41
		100-000-458-0000-00 W/H RETIREMENT UNDECIDED	912.46
		100-000-484-0000-00 MATCHING RETIREMENT	65,201.64
127563	08/25/2022	686290 SELECTIVE	39,315.00
		100-254-324-0010-00 INSURANCE BUILDINGS	7,863.00
		100-254-324-0010-35 INSURANCE BUILDINGS	7,863.00
		100-254-324-0010-36 INSURANCE BUILDINGS	7,863.00
		100-254-324-0010-40 INSURANCE BUILDINGS	7,863.00
		100-254-324-0010-42 INSURANCE BUILDINGS	7,863.00
127564	08/25/2022	691900 SHARP BUSINESS SYSTEMS	178.28
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	89.14
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	89.14
127565	08/25/2022	718500 SOUTHEASTERN PAPER GROUP	816.11
		100-254-410-0000-35 MAINTENANCE SUPPLIES	184.19
		100-254-410-0000-36 MAINTENANCE SUPPLIES	184.19
		100-254-410-0000-40 MAINTENANCE SUPPLIES	184.19
		100-254-410-0000-42 MAINTENANCE SUPPLIES	184.20
		100-254-410-0000-35 MAINTENANCE SUPPLIES	19.84
		100-254-410-0000-36 MAINTENANCE SUPPLIES	19.84
		100-254-410-0000-40 MAINTENANCE SUPPLIES	19.84
		100-254-410-0000-42 MAINTENANCE SUPPLIES	19.82
127566	08/25/2022	719510 SOUTHERN COMPUTER WAREHOUSE	134.07
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	26.81
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	26.81
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	26.81
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	26.81
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	26.83
127567	08/25/2022	719600 SOUTHERN PRINTING AND TYPE	1,814.72
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	262.15
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	147.66
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	1,404.91
127568	08/25/2022	751500 STAPLES BUSINESS ADVANTAGE	1,250.71
		100-223-410-0000-35 ADEPT SUPPLIES	59.70
		100-223-410-0000-36 ADEPT SUPPLIES	59.70

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6715 (continued)			
		100-223-410-0000-40 ADEPT SUPPLIES	59.70
		100-223-410-0000-42 ADEPT SUPPLIES	59.69
		100-223-410-0000-35 ADEPT SUPPLIES	7.77
		100-223-410-0000-36 ADEPT SUPPLIES	7.77
		100-223-410-0000-40 ADEPT SUPPLIES	7.77
		100-223-410-0000-42 ADEPT SUPPLIES	7.76
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	92.02
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	62.89
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	20.96
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	49.02
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	16.34
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	190.25
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	11.12
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	4.06
		100-112-410-1000-42 GRADE 3 SUPPLIES	106.80
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	216.85
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	107.89
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	9.52
		100-112-410-1000-42 GRADE 3 SUPPLIES	2.61
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	5.31
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	2.64
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	27.90
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	9.30
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	34.03
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	11.34
127569	08/25/2022	761700 STUDIES WEEKLY INC.	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	1,908.00
* 127572	08/25/2022	956014 THE WOODRUFF TIMES	720.00
		100-263-310-0000-00 PR PURCHASED SERVICE	144.00
		100-263-310-0000-35 PURCHASED SERVICE	144.00
		100-263-310-0000-36 PURCHASED SERVICE	144.00
		100-263-310-0000-40 PURCHASED SERVICE	144.00
		100-263-310-0000-42 PURCHASED SERVICE	144.00
127573	08/25/2022	807600 UNITED REFRIGERATION INC.	1,834.83
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	159.77
		100-254-410-0000-35 MAINTENANCE SUPPLIES	418.77
		100-254-410-0000-36 MAINTENANCE SUPPLIES	418.77
		100-254-410-0000-40 MAINTENANCE SUPPLIES	418.77
		100-254-410-0000-42 MAINTENANCE SUPPLIES	418.75

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6715 (continued)				
127574	08/25/2022	955828 VARITRONICS, LLC		346.16
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	259.62	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	86.54	
127575	08/25/2022	832175 EMPLOYEE VENDOR		174.95
		210-112-410-0000-42 PRIMARY SUPPLIES	57.73	
		210-113-410-0000-42 ELEMENTARY SUPPLIES	117.22	
* 127578	08/25/2022	864800 WOODRUFF ELEMENTARY SCHOOL		340.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	115.00	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	65.00	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	25.00	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	135.00	
* 127580	08/25/2022	868800 WOODRUFF HIGH SCHOOL		832.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	351.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	96.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	315.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	70.00	
127581	08/25/2022	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA		150.85
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	30.00	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	99.40	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	21.45	
127582	08/25/2022	870400 WOODRUFF MIDDLE SCHOOL		317.00
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	67.00	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	99.00	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	112.00	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	24.00	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	15.00	
127583	08/25/2022	874400 WOODRUFF PRIMARY SCHOOL		140.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	60.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	80.00	
		CHECK RUN: 6715	NUMBER OF CHECKS: 46	271,116.37
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				271,116.37

CHECK RUN: 6716

* 127586	08/26/2022	002760 A3 COMMUNICATIONS, INC		791.16
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	197.79	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	197.79	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6716 (continued)			
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	197.79
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	197.79
* 127588	08/26/2022	955100 ALCO SOAP AND SUPPLY	458.50
		600-256-410-0000-35 CAFETERIA SUPPLIES	170.70
		600-256-410-0000-40 CAFETERIA SUPPLIES	170.70
		600-256-410-0000-42 CAFETERIA SUPPLIES	117.10
* 127591	08/26/2022	246800 FLINN SCIENTIFIC, INC.	673.67
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	8.28
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	665.39
127592	08/26/2022	263517 FRONTIER	319.91
		100-254-340-0000-40 TELEPHONE	77.92
		100-254-340-0000-40 TELEPHONE	110.89
		100-254-340-0000-40 TELEPHONE	131.10
127593	08/26/2022	327999 HEINEMANN	10,954.50
		218-113-410-0000-42 ELEMENTARY SUPPLIES	10,954.50
127594	08/26/2022	336600 HIGH NOON BOOKS	420.00
		202-111-410-0000-40 KINDERGARTEN SUPPLIES	420.00
* 127596	08/26/2022	455649 MCGRAW HILL SCHOOL EDUCATION HOLDINGS, L	1,284.88
		202-111-410-0000-40 KINDERGARTEN SUPPLIES	0.00
		202-112-410-0000-40 TITLE I PRIMARY SUPPLIES	1,284.88
127597	08/26/2022	477595 MOBILE COMMUNICATIONS AMERICA, INC.	265.36
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	265.36
* 127599	08/26/2022	56000 PET DAIRY	6,138.65
		600-256-460-0000-35 CAFETERIA FOOD	1,067.65
		600-256-460-0000-36 CAFETERIA FOOD	1,378.28
		600-256-460-0000-40 CAFETERIA FOOD	2,114.10
		600-256-460-0000-42 CAFETERIA FOOD	1,578.62
127600	08/26/2022	583801 PRESENTATION SYSTEM SOUTH	1,585.24
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	523.13
		100-112-410-0000-40 PRIMARY SUPPLIES	1,062.11
127601	08/26/2022	956042 PRESENTATION SOLUTIONS, INC	1,578.09
		100-112-410-1000-42 GRADE 3 SUPPLIES	520.77
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	1,057.32
127602	08/26/2022	691900 SHARP BUSINESS SYSTEMS	365.13
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	365.13 A
127603	08/26/2022	721490 SOUTHWEST BINDING & LAMINATING	1,051.00
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	346.83
		100-112-410-0000-40 PRIMARY SUPPLIES	704.17

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6716 (continued)				
127604	08/26/2022	751500 STAPLES BUSINESS ADVANTAGE		168.17
		100-112-410-1000-42 GRADE 3 SUPPLIES	14.12	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	28.66	
		100-112-410-1000-42 GRADE 3 SUPPLIES	41.38	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	84.01	
127605	08/26/2022	754800 STENHOUSE PUBLISHERS		1,232.64
		218-221-314-0000-40 INSTRUCTIONAL STAFF TRAINING	1,232.64	
127606	08/26/2022	773000 TAYLOR BOY'S PRODUCE		6,604.62
		600-256-460-0000-42 CAFETERIA FOOD	68.25 A	
		600-256-460-0000-35 CAFETERIA FOOD	1,341.95	
		600-256-460-0000-36 CAFETERIA FOOD	1,550.31	
		600-256-460-0000-40 CAFETERIA FOOD	2,085.21	
		600-256-460-0000-42 CAFETERIA FOOD	1,558.90	
127607	08/26/2022	802500 U S FOODS, INC.		62,882.29
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,590.39	
		600-256-410-0000-36 CAFETERIA SUPPLIES	2,061.58	
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,898.52	
		600-256-410-0000-42 CAFETERIA SUPPLIES	1,323.65	
		600-256-460-0000-35 CAFETERIA FOOD	15,200.63	
		600-256-460-0000-36 CAFETERIA FOOD	16,495.12	
		600-256-460-0000-40 CAFETERIA FOOD	15,686.01	
		600-256-460-0000-42 CAFETERIA FOOD	8,626.39	
127608	08/26/2022	826400 BIMBO BAKERIES USA		2,175.56
		600-256-460-0000-35 CAFETERIA FOOD	525.72	
		600-256-460-0000-36 CAFETERIA FOOD	796.70	
		600-256-460-0000-40 CAFETERIA FOOD	409.10	
		600-256-460-0000-42 CAFETERIA FOOD	444.04	
* 127612	08/26/2022	874400 WOODRUFF PRIMARY SCHOOL		175.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	175.00	
		CHECK RUN: 6716	NUMBER OF CHECKS: 19	99,124.37
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				99,124.37

CHECK RUN: 6719

* 127615	08/29/2022	196800 BLICK ART MATERIALS		2,094.18
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	691.08	
		100-112-410-0000-40 PRIMARY SUPPLIES	1,403.10	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6719 (continued)			
127616	08/29/2022	301800 GREENVILLE OFFICE SUPPLY	2,838.52
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	36.29
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	2.44
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	63.72
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	10.60
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	2.55
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	13.57
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	169.49
		100-112-410-0000-40 PRIMARY SUPPLIES	344.11
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	543.45
		100-112-410-0000-40 PRIMARY SUPPLIES	1,103.36
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	548.94
127617	08/29/2022	956301 HEALTH-E PRO	7,532.80
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	1,883.20
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	1,883.20
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	1,883.20
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	1,883.20
127618	08/29/2022	526200 OFFICE DEPOT	1,427.35
		100-112-410-1000-42 GRADE 3 SUPPLIES	35.09
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-121-410-0000-42 EMH SUPPLIES	0.00
		100-112-410-1000-42 GRADE 3 SUPPLIES	17.64
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-121-410-0000-42 EMH SUPPLIES	0.00
		100-112-410-1000-42 GRADE 3 SUPPLIES	16.83
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-121-410-0000-42 EMH SUPPLIES	0.00
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	52.93
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	7.59
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	35.09
		100-147-410-0000-40 CDEP SUPPLIES	301.76
		100-147-410-0000-40 CDEP SUPPLIES	116.57
		100-147-410-0000-40 CDEP SUPPLIES	146.98
		100-147-410-0000-40 CDEP SUPPLIES	15.13
		100-147-410-0000-40 CDEP SUPPLIES	681.74
127619	08/29/2022	607500 REPUBLIC SERVICES #744	2,306.71
		100-254-321-0050-00 WASTE PICK-UP	50.00
		100-254-321-0050-35 WASTE PICK-UP	189.18
		100-254-321-0050-35 WASTE PICK-UP	375.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6719 (continued)				
		100-254-321-0050-36 WASTE PICK-UP	375.00	
		100-254-321-0050-36 WASTE PICK-UP	189.18	
		100-254-321-0050-40 WASTE PICK-UP	189.18	
		100-254-321-0050-40 WASTE PICK-UP	375.00	
		100-254-321-0050-42 WASTE PICK-UP	375.00	
		100-254-321-0050-42 WASTE PICK-UP	189.17	
127620	08/29/2022	662400 SC TAX COMMISSION		838.64
		100-001-999-0000-00 MISCELLANEOUS INCOME	41.45	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	29.12	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	23.79	
		100-112-410-0000-40 PRIMARY SUPPLIES	48.30	
		100-112-410-0000-42 PRIMARY SUPPLIES	11.32	
		100-112-410-1000-42 GRADE 3 SUPPLIES	35.73	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	78.11	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	87.40	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	11.15	
		100-213-410-0000-35 HEALTH SUPPLIES	15.44	
		100-213-410-0000-36 HEALTH SUPPLIES	15.44	
		100-213-410-0000-40 HEALTH SUPPLIES	15.44	
		100-213-410-0000-42 HEALTH SUPPLIES	15.44	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	22.57	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	2.54	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	2.54	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	2.54	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	2.54	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	106.15	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	8.94	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	8.94	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	8.94	
		100-263-410-0000-00 PR SUPPLIES	1.09	
		100-263-410-0000-35 PR SUPPLIES	1.09	
		100-263-410-0000-36 PR SUPPLIES	1.09	
		100-263-410-0000-40 PR SUPPLIES	1.09	
		100-263-410-0000-42 PR SUPPLIES	1.09	
		202-112-410-0000-40 TITLE I PRIMARY SUPPLIES	215.80	
		218-161-410-0000-35 AUTISM SUPPLIES	5.89	
		218-161-410-0000-36 AUTISM SUPPLIES	5.89	
		218-161-410-0000-40 AUTISM SUPPLIES	5.89	
		218-161-410-0000-42 AUTISM SUPPLIES	5.89	
127621	08/29/2022	751500 STAPLES BUSINESS ADVANTAGE		10,010.88

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6719 (continued)			
100-112-410-1000-42		GRADE 3 SUPPLIES	200.09
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	200.10
100-121-410-0000-42		EMH SUPPLIES	200.09
100-112-410-1000-42		GRADE 3 SUPPLIES	16.40
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	16.41
100-121-410-0000-42		EMH SUPPLIES	16.40
100-112-410-1000-42		GRADE 3 SUPPLIES	12.69
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	12.68
100-121-410-0000-42		EMH SUPPLIES	12.69
100-112-410-1000-42		GRADE 3 SUPPLIES	8.88
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	8.87
100-121-410-0000-42		EMH SUPPLIES	8.88
100-112-410-1000-42		GRADE 3 SUPPLIES	76.53
100-112-410-1000-42		GRADE 3 SUPPLIES	798.77
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	4.16
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	196.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	13.04
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	2.60
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	49.21
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	75.32
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	294.52
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	4.06
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	40.83
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	76.31
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	51.99
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	113.72
100-112-410-1000-42		GRADE 3 SUPPLIES	26.27
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	53.33
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	26.53
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	98.51
100-112-410-0000-40		PRIMARY SUPPLIES	200.02
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	217.25
100-112-410-0000-40		PRIMARY SUPPLIES	441.07
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	819.18
100-112-410-0000-40		PRIMARY SUPPLIES	1,663.19
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	827.46
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	187.73
100-112-410-0000-40		PRIMARY SUPPLIES	381.15
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	189.63
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	0.21

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6719 (continued)				
		100-112-410-0000-40 PRIMARY SUPPLIES	0.43	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	0.22	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	42.06	
		100-112-410-0000-40 PRIMARY SUPPLIES	85.38	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	42.48	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	155.68	
		100-112-410-0000-40 PRIMARY SUPPLIES	316.08	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	157.25	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	3.81	
		100-112-410-0000-40 PRIMARY SUPPLIES	7.73	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	3.85	
		100-147-410-0000-40 CDEP SUPPLIES	403.66	
		100-147-410-0000-40 CDEP SUPPLIES	88.05	
		100-147-410-0000-40 CDEP SUPPLIES	56.01	
		100-147-410-0000-40 CDEP SUPPLIES	59.75	
		100-147-410-0000-40 CDEP SUPPLIES	899.57	
		100-147-410-0000-40 CDEP SUPPLIES	46.10	
127622	08/29/2022	781300 UNIFIRST CORPORATION		314.21
		100-254-410-0000-35 MAINTENANCE SUPPLIES	78.55	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	78.55	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	78.55	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	78.56	
	CHECK RUN: 6719	NUMBER OF CHECKS:	8	27,363.29
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				27,363.29
		TOTAL NUMBER OF CHECKS:	425	1,364,316.64
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				1,364,316.64
** OUT OF SEQUENCE CHECKS ON REPORT **				