

CHECK REGISTER FOR 9/1/2021 TO 9/30/2021 & 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>
124881	09/03/2021	002760 A3 COMMUNICATIONS, INC	369.50
	VO# 158812	INV# 92346	119.50
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	23.90
	100-254-340-0000-35	TELEPHONE	23.90
	100-254-340-0000-36	TELEPHONE	23.90
	100-254-340-0000-40	TELEPHONE	23.90
	100-254-340-0000-42	TELEPHONE	23.90
	VO# 158813	INV# 92276	250.00
		TECH MAINT. AGREEMENT	
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	50.00
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	50.00
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	50.00
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	50.00
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	50.00
124882	09/03/2021	034310 APPLE, INC.	5,936.36
	VO# 158851	INV# AF28566742	5,936.36
		PO# 65656	
		TECHNOLOGY SUPPLIES	
	500-266-410-0000-35	TECHNOLOGY SUPPLIES	1,484.09
	500-266-410-0000-36	TECHNOLOGY SUPPLIES	1,484.09
	500-266-410-0000-40	TECHNOLOGY SUPPLIES	1,484.09
	500-266-410-0000-42	TECHNOLOGY SUPPLIES	1,484.09
124883	09/03/2021	196800 BLICK ART MATERIALS	737.88
	VO# 158873	INV# 6709851	639.53
		PO# 65543	
		CLASSROOM SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	105.52
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	214.24
	100-141-410-0000-42	SUPPLIES	319.77
	VO# 158900	INV# 6847617	98.35
		PO# 65605	
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	49.18
	100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	49.17
* 124885	09/03/2021	099200 CAROLINA BIOLOGICAL SUPP	425.33
	VO# 158901	INV# 51478403 RI	425.33
		PO# 65604	
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	425.33
124886	09/03/2021	089200 CDW.G	1,664.92
	VO# 158853	INV# J797411	930.90
		PO# 65749	
		CATE SUPPLIES	
	207-115-410-0000-35	VOCATIONAL SUPPLIES	930.90
	VO# 158855	INV# J671878	734.02
		PO# 65464	
		TECHNOLOGY SUPPLIES	

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		500-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	183.51
		500-113-445-0000-35	ELEMENTARY TECHNOLOGY SUPPLIES	183.51
		500-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	183.51
		500-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	183.49
124887	09/03/2021	116885	CENTRAL POLY-BAG CORPORATION	1,230.50
	VO# 158804	INV# 285810	PO# 65738	1,230.50
			MAINT. SUPPLIES	
		100-254-410-0000-35	MAINTENANCE SUPPLIES	307.63
		100-254-410-0000-36	MAINTENANCE SUPPLIES	307.63
		100-254-410-0000-40	MAINTENANCE SUPPLIES	307.63
		100-254-410-0000-42	MAINTENANCE SUPPLIES	307.61
124888	09/03/2021	159195	CONVERGINT TECHNOLOGIES LLC	260.00
	VO# 158894	INV# W1172869		260.00
			BUILDING REPAIR	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	260.00
124889	09/03/2021	209600	DUKE ENERGY	523.03
	VO# 158869	INV# 910036400159		13.84
			POWER	
		100-190-321-0000-36	P/A UTILITIES	13.84
	VO# 158870	INV# 910036398847		27.02
			POWER	
		100-190-321-0000-36	P/A UTILITIES	27.02
	VO# 158871	INV# 910036399559		482.17
			POWER	
		100-190-321-0000-35	P/A UTILITIES	482.17
124890	09/03/2021	955954	EDGENUITY, INC.	16,940.00
	VO# 158875	INV# 810400		-750.00
			REFUND	
		500-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	-750.00
	VO# 158876	INV# 831648	PO# 65747	17,690.00
			CLASSROOM SUPPLIES	
		218-113-410-0000-35	ELEMENTARY SUPPLIES	8,845.00
		218-114-410-0000-36	HIGH SCHOOL SUPPLIES	8,845.00
124891	09/03/2021	231649	ENCORE TECHNOLOGY GROUP, LLC	3,206.24
	VO# 158810	INV# 155716	PO# 65424	2,290.58
			FACILITIES UPGRADE	
		500-266-410-0000-00	TECHNOLOGY SUPPLIES	352.83 A
		500-266-410-0000-35	TECHNOLOGY SUPPLIES	352.86 A
		500-266-410-0000-36	TECHNOLOGY SUPPLIES	923.15 A
		500-266-410-0000-40	TECHNOLOGY SUPPLIES	308.88 A
		500-266-410-0000-42	TECHNOLOGY SUPPLIES	352.86 A
	VO# 158811	INV# 156175	PO# 65524	231.66
			TECH MAINT. AGREEMENT	

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		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	46.34
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	46.34
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	46.34
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	46.34
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	46.30
	VO# 158814	INV# 156150	327.00
		TECHNOLOGY UPGRADE	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	327.00
	VO# 158815	INV# 156149	357.00
		TECH. UPGRADE	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	357.00
124892	09/03/2021	955827 FANCHER, SCOTT	441.12
	VO# 158848	INV# 2003	441.12
		ATHELTIC REPAIR	
		100-190-323-0000-36 P/A FIELD MAINTENANCE	441.12
* 124896	09/03/2021	263517 FRONTIER	276.81
	VO# 158879	INV# 864-476-2641	276.81
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	276.81
124897	09/03/2021	956077 GANNETT HOLDINGS- SOUTHEAST	211.80
	VO# 158872	INV# 1074203317	211.80
		SUBSCRIPTION	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	211.80
124898	09/03/2021	279550 GIST, DECARLOS	750.00
	VO# 158858	INV# INV0177	750.00
		BUS REPAIR	
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	25.00
		100-190-323-0000-36 P/A FIELD MAINTENANCE	100.00
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	625.00
* 124900	09/03/2021	301800 GREENVILLE OFFICE SUPPLY	619.17
	VO# 158885	INV# 905878-0	66.03
		PO# 65741	
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	44.24
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	21.79
	VO# 158892	INV# 899369-1	113.96
		PO# 65608	
		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	85.47
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	28.49
	VO# 158893	INV# 899369-0	143.18
		PO# 65608	
		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	107.38
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	35.80

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	VO# 158898	INV# 899376-2	PO# 65610 114.10
		ADMIN & CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	85.57
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	28.53
	VO# 158899	INV# 892866-0	PO# 65456 181.90
		FURNITURE	
	509-253-410-0000-35	FACILITIES SUPPLIES	181.90
124901	09/03/2021	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	29,490.40
	VO# 158801	INV# 102051	21,230.40
		GROUNDS UPKEEP	
	100-190-310-0000-36	CONTRACTED SERVICE	100.00
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	28.34
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	55.00
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	4,182.08
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	4,182.08
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	4,182.08
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	25.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	28.34
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	4,182.08
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	4,182.08
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	28.32
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	55.00
	VO# 158802	INV# 102069	8,260.00
		GROUNDS UPKEEP	
	100-190-310-0000-36	CONTRACTED SERVICE	8,260.00
124902	09/03/2021	369510 IXL LEARNING	1,050.00
	VO# 158896	INV# S412702	PO# 65722 1,050.00
		SOFTWARE LICENSE	
	218-113-410-0000-35	ELEMENTARY SUPPLIES	1,050.00
* 124906	09/03/2021	526200 OFFICE DEPOT	184.11
	VO# 158880	INV# 190915070001	PO# 65751 160.69
		ADMIN SUPPLIES	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	160.69
	VO# 158908	INV# 185918709001	PO# 65611 4.52
		ADMIN & CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	3.39
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	1.13
	VO# 158909	INV# 185163090003	PO# 65594 18.90
		ADMIN X7 CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	14.18
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	4.72
124907	09/03/2021	579000 POSITIVE PROMOTIONS	875.10
	VO# 158868	INV# 06788719	PO# 65662 875.10
		CLASSROOM SUPPLIES	

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		100-112-410-1000-42	GRADE 3 SUPPLIES	288.78
		100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	586.32
124908	09/03/2021	585100	PRESTWICK HOUSE, INC.	1,674.48
	VO# 158907	INV# 402379	PO# 65439	1,674.48
			CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	1,674.48 A
124909	09/03/2021	956063	PROCARE THERAPY	5,601.75
	VO# 158890	INV# 20202108		2,791.25
			IDEA CONTRACTED SERVICE	
		218-214-310-0000-35	PSYCHOLOGIST CONTRACTED SERVICES	697.81
		218-214-310-0000-36	PSYCHOLOGIST CONTRACTED SERVICES	697.81
		218-214-310-0000-40	PSYCHOLOGIST CONTRACTED SERVICES	697.81
		218-214-310-0000-42	PSYCHOLOGIST CONTRACTED SERVICES	697.82
	VO# 158911	INV# 20205400		2,810.50
			IDEA CONTRACTED SERVICIE	
		218-214-310-0000-35	PSYCHOLOGIST CONTRACTED SERVICES	702.63
		218-214-310-0000-36	PSYCHOLOGIST CONTRACTED SERVICES	702.63
		218-214-310-0000-40	PSYCHOLOGIST CONTRACTED SERVICES	702.63
		218-214-310-0000-42	PSYCHOLOGIST CONTRACTED SERVICES	702.61
* 124911	09/03/2021	678400	SCHOOL SPECIALTY, INC	283.05
	VO# 158891	INV# 308103827470	PO# 65598	245.09
			CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	122.55
		100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	122.54
	VO# 158906	INV# 208128312153	PO# 65596	37.96
			ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	28.47
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	9.49
124912	09/03/2021	656000	SC RETIREMENT SYSTEM	406.70
	VO# 158887	INV# 842.08		406.70
			RETIREMENT	
		100-000-454-0000-00	W/H STATE RETIREMENT	118.80
		100-000-484-0000-00	MATCHING RETIREMENT	287.90
124913	09/03/2021	696799	SHI INTERNATIONAL CORP.	885.96
	VO# 158854	INV# B13972919	PO# 65731	885.96
			TECHNOLOGY SUPPLIES	
		500-266-410-0000-35	TECHNOLOGY SUPPLIES	221.49
		500-266-410-0000-36	TECHNOLOGY SUPPLIES	221.49
		500-266-410-0000-40	TECHNOLOGY SUPPLIES	221.49
		500-266-410-0000-42	TECHNOLOGY SUPPLIES	221.49
124914	09/03/2021	704599	SMASH INK DESIGN, INC.	103.09
	VO# 158904	INV# 121362	PO# 65730	103.09

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		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	103.09
124915	09/03/2021	719600 SOUTHERN PRINTING AND TYPE	123.05
	VO# 158807	INV# 1543651 PO# 65758	123.05
		ADMIN SUPPLIES	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	123.05
124916	09/03/2021	728200 SPARTANBURG COUNTY	140,826.00
	VO# 158905	INV# 18004686	140,826.00
		SECURITY CONTRACTED SERVICE	
		100-258-310-0000-35 PURCHASED SERVICE	70,413.00
		100-258-310-0000-36 PURCHASED SERVICE	70,413.00
124917	09/03/2021	739200 SPARTANBURG HERALD JOURNAL	195.00
	VO# 158874	INV# 1074203320 PO# 65639	195.00
		MEDIA	
		100-222-440-0000-36 LIBRARY PERIODICALS	195.00
124918	09/03/2021	751500 STAPLES BUSINESS ADVANTAGE	677.01
	VO# 158805	INV# 3485132887 PO# 65724	15.72
		ADMIN & CAFETERIA SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	5.91
		600-256-410-0000-35 CAFETERIA SUPPLIES	9.81
	VO# 158806	INV# 3485132888 PO# 65724	15.50
		CAFETERIA SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	0.00
		600-256-410-0000-35 CAFETERIA SUPPLIES	15.50
	VO# 158856	INV# 3485132917 PO# 65703	13.58
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	13.58
	VO# 158857	INV# 3485132918 PO# 65706	2.55
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	2.55
	VO# 158877	INV# 3485833178 PO# 65742	270.41
		ADMIN & CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	181.17
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	89.24
	VO# 158878	INV# 3485833180 PO# 65753	359.25
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	359.25
* 124920	09/03/2021	767600 SUPER DUPER SCHOOL CO.	962.84
	VO# 158881	INV# 2649245A PO# 65760	962.84
		CLASSROOM SUPPLIES	
		204-126-410-0000-42 SPEECH SUPPLIES	962.84
124921	09/03/2021	955776 T-MOBILE	1,955.36
	VO# 158809	INV# 9747522770	1,955.36

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		HOT SPOTS	
		218-254-340-0000-35 TELEPHONE	488.84
		218-254-340-0000-36 TELEPHONE	488.84
		218-254-340-0000-40 TELEPHONE	488.84
		218-254-340-0000-42 TELEPHONE	488.84
124922	09/03/2021	955010 USC UPSTATE	
	VO# 158897	INV# SPELLING BEE	281.59
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	140.79
		100-113-410-1000-35 MIDDLE INST SUPPLIES	140.80
124923	09/03/2021	820000 VERIZON WIRELESS	
	VO# 158850	INV# 9886984130	452.54
		TELEPHONE	
		100-001-999-0000-00 MISCELLANEOUS INCOME	49.03
		100-190-321-0000-36 P/A UTILITIES	60.09
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	12.27
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	12.27
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	12.27
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	12.25
		100-254-340-0000-00 TELEPHONE	19.62
		100-254-340-0000-35 TELEPHONE	19.62
		100-254-340-0000-35 TELEPHONE	49.06
		100-254-340-0000-36 TELEPHONE	49.06
		100-254-340-0000-36 TELEPHONE	19.62
		100-254-340-0000-40 TELEPHONE	19.62
		100-254-340-0000-42 TELEPHONE	19.64
		100-258-310-0000-35 PURCHASED SERVICE	24.53
		100-258-310-0000-36 PURCHASED SERVICE	24.53
		100-258-310-0000-40 PURCHASED SERVICE	24.53
		100-258-310-0000-42 PURCHASED SERVICE	24.53
* 124925	09/03/2021	851000 EMPLOYEE VENDOR	
	VO# 158910	INV# AT & T	119.86
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	119.86
* 124928	09/03/2021	868800 WOODRUFF HIGH SCHOOL	
	VO# 158849	INV# FEE MONEY	10.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	10.00
	VO# 158895	INV# FEE MONEY	126.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	126.00
124929	09/03/2021	870400 WOODRUFF MIDDLE SCHOOL	
			255.00

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	VO# 158883	INV# TECH PLAN MONEY	150.00
		TECH PLAN MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	150.00
	VO# 158884	INV# TECH PLAN MONEY	105.00
		TECH PLAN MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	105.00
124930	09/03/2021	874400 WOODRUFF PRIMARY SCHOOL	205.00
	VO# 158798	INV# TECH PLAN MONEY	60.00
		TECH PLAN MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	60.00
	VO# 158799	INV# FEE MONEY	40.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	40.00
	VO# 158852	INV# TECH PLAN MONEY	60.00
		TECH PLAN MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	60.00
	VO# 158888	INV# TECH PLAN MONEY	45.00
		TECH PLAN MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	45.00
* 124932	09/03/2021	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 158914	INV# 00015461	260.00
		CAFETERIA CONTRACTED SERVICE	
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	51.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	51.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	79.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	79.00
* 124935	09/03/2021	555990 PENN PRINTS, INC.	1,293.63
	VO# 158913	INV# 15957	1,293.63
		ATHLETIC SUPPLIES	
	100-190-410-0000-36	P/A SUPPLIES	1,293.63
124936	09/03/2021	651525 SC BASS FEDERATION	980.00
	VO# 158912	INV# WHS REGISTRATION	980.00
		ATHLETIC REGISTRATION	
	100-190-310-0000-36	CONTRACTED SERVICE	980.00
124937	09/03/2021	678400 SCHOOL SPECIALTY, INC	6,255.65
	VO# 158919	INV# 202501795166	6,255.65
		PO# 65512	
		CLASSROOM SUPPLIES	
	326-112-410-0000-40	PRIMARY SUPPLIES	6,255.65
124938	09/03/2021	662400 SC TAX COMMISSION	866.11
	VO# 158934	INV#	866.11
		VOUCHER - AP USE TAX	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	25.54
	100-112-410-0000-40	PRIMARY SUPPLIES	51.86

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		100-112-410-1000-42 GRADE 3 SUPPLIES	50.13
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	101.73
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	163.64
		100-141-410-0000-42 SUPPLIES	20.71
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	39.48
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	23.61
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	53.87
		202-111-410-0000-40 KINDERGARTEN SUPPLIES	85.56
		202-112-410-0000-40 TITLE I PRIMARY SUPPLIES	173.74
		338-112-410-0000-40 PRIMARY SUPPLIES	19.06
		338-113-410-0000-35 ELEMENTARY SUPPLIES	19.06
		338-113-410-0000-42 ELEMENTARY SUPPLIES	19.06
		338-114-410-0000-36 HIGH SCHOOL SUPPLIES	19.06
124939	09/03/2021	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	292.43
	VO# 158915	INV# RETIREMENT	292.43
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	187.99
		100-000-484-0000-00 MATCHING RETIREMENT	104.44
124940	09/03/2021	955981 TREASURE BAY, INC	2,713.31
	VO# 158917	INV# 362423 PO# 65737	2,713.31
		PARENTING SUPPLIES	
		100-188-410-0000-40 PARENTING SUPPLIES	320.44
		202-188-410-0000-40 PARENTING SUPPLIES	1,688.62
		210-188-410-0000-40 PARENTING SUPPLIES	704.25
124941	09/03/2021	781300 UNIFIRST CORPORATION	242.36
	VO# 158921	INV# 296 1884419	242.36
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	60.59
		100-254-410-0000-36 MAINTENANCE SUPPLIES	60.59
		100-254-410-0000-40 MAINTENANCE SUPPLIES	60.59
		100-254-410-0000-42 MAINTENANCE SUPPLIES	60.59
* 124943	09/03/2021	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,794.33
	VO# 158922	INV# 16494	938.03
		WATER	
		100-190-321-0000-35 P/A UTILITIES	938.03
	VO# 158923	INV# 2140	124.19
		WATER	
		100-190-321-0000-36 P/A UTILITIES	124.19
	VO# 158924	INV# 22893	979.84
		WATER	
		100-190-321-0000-36 P/A UTILITIES	979.84
	VO# 158925	INV# 21612	35.55

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		WATER	
100-190-321-0000-36		P/A UTILITIES	35.55
VO# 158926		INV# 23688	32.70
		WATER	
100-190-321-0000-36		P/A UTILITIES	32.70
VO# 158927		INV# 4121	32.70
		WATER	
100-254-321-0020-00		WATER	32.70
VO# 158928		INV# 2141	199.57
		WATER	
100-254-321-0020-35		WATER	199.57
VO# 158929		INV# 22011	32.70
		WATER	
100-254-321-0020-36		WATER	32.70
VO# 158930		INV# 2139	734.06
		WATER	
100-254-321-0020-36		WATER	734.06
VO# 158931		INV# 2145	435.74
		WATER	
100-254-321-0020-40		WATER	435.74
VO# 158932		INV# 2142	213.70
		WATER	
100-254-321-0020-42		WATER	213.70
VO# 158933		INV# 16446	35.55
		WATER	
100-254-321-0020-42		WATER	35.55
* 124945	09/10/2021	137494 CLOUD NETWORKX, LLC	1,270.00
VO# 158995		INV# 747	1,270.00
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,270.00
* 124947	09/10/2021	244500 FIRST CITIZEN BANK	2,995.23
VO# 158967		INV# SLED	312.00
		SLED	
100-231-690-0000-00		BOARD OTHER	312.00
VO# 158968		INV# BEST BUY	170.13
		NURSE SUPPLIES	
100-213-410-0000-40		HEALTH SUPPLIES	170.13
VO# 158969		INV# FOOD LION	153.06
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	153.06
VO# 158970		INV# FOOD LION	137.98
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	137.98
VO# 158971		INV# FOOD LION	60.28

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		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	60.28
VO# 158972	INV#	FOOD LION	41.49
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	41.49
VO# 158973	INV#	BEST BUY	1,209.09
		VISION SUPPLIES	
204-124-410-0000-35		VISUAL HANDICAPPED SUPPLIES	1,209.09
VO# 158974	INV#	FOOD LION	96.60
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	24.15
100-224-410-0000-36		IMP OF INST SUPPLIES	24.15
100-224-410-0000-40		IMP OF INST SUPPLIES	24.15
100-224-410-0000-42		IMP OF INST SUPPLIES	24.15
VO# 158975	INV#	MARRIOTT	325.84
		ADMIN TRAVEL	
100-232-332-0000-00		SUPERINTENDENT TRAVEL	325.84
VO# 158976	INV#	MARRIOTT	325.84
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	325.84
VO# 158977	INV#	MARRIOTT	162.92
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	162.92
* 124949	09/10/2021	263517 FRONTIER	133.08
VO# 158989	INV#	8694-476-5971	132.94
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	132.94
VO# 159005	INV#	864-476-5690	0.14
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	0.14
124950	09/10/2021	289925 GRAPHIC INK	2,129.30
VO# 159012	INV#	2822	2,129.30
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	2,129.30
124951	09/10/2021	301800 GREENVILLE OFFICE SUPPLY	299.39
VO# 158949	INV#	884143-0	227.28
		CLASSROOM SUPPLIES	
100-126-410-0000-42		SPEECH SUPPLIES	227.28
VO# 158950	INV#	889612-0	64.33
		ADMIN SUPPLIES	
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	64.33
VO# 158954	INV#	906456-0	7.78
		CLASSROOM & ADMIN SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	1.72

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		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	5.21	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	0.85	
124952	09/10/2021	320495 HARRISON AND SON CONTRACTORS, INC.		2,825.30
	VO# 159011	INV# 09082103	2,825.30	
		FACILITY REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	2,825.30	
124953	09/10/2021	327999 HEINEMANN		10,761.00
	VO# 159008	INV# 7360892	10,791.00	
		PO# 65534		
		CLASSROOM SUPPLIES		
		264-113-410-0000-42 ELEMENTARY SUPPLIES	10,791.00	
	VO# 159009	INV# 10306397	-30.00	
		REFUND		
		100-001-999-0000-00 MISCELLANEOUS INCOME	-30.00	A
124954	09/10/2021	434900 MACGILL		1,351.24
	VO# 159002	INV# IN0764703	1,351.24	
		PO# 65555		
		NURSE SUPPLIES		
		100-213-410-0000-35 HEALTH SUPPLIES	337.81	
		100-213-410-0000-36 HEALTH SUPPLIES	337.81	
		100-213-410-0000-40 HEALTH SUPPLIES	337.81	
		100-213-410-0000-42 HEALTH SUPPLIES	337.81	
124955	09/10/2021	436550 MANSFIELD OIL COMPANY		873.01
	VO# 158955	INV# SQLCD-704119	718.55	
		GAS		
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	192.80	
		100-190-332-0000-36 P/A TRAVEL	139.62	
		100-190-332-0000-36 P/A TRAVEL	56.51	
		100-231-332-0000-00 BOARD TRAVEL	36.21	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	79.69	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	67.56	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	65.89	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	80.27	
	VO# 158956	INV# SQLCD-700170	154.46	
		GAS		
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	154.46	
* 124957	09/10/2021	526200 OFFICE DEPOT		247.44
	VO# 159000	INV# 192388636001	73.55	
		PO# 65770		
		ADMIN SUPPLIES		
		600-256-410-0000-42 CAFETERIA SUPPLIES	73.55	
	VO# 159022	INV# 185181791012	156.58	
		PO# 65611		
		ADMIN & CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	117.43	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	39.15	
	VO# 159023	INV# 185918709002	17.31	
		PO# 65611		

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		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	12.98
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	4.33
124958	09/10/2021	455501 PEARSON ASSESSMENTS	869.06
	VO# 158998	INV# 15359427 PO# 65759	869.06
		classroom supplies	
		204-126-410-0000-42 SPEECH SUPPLIES	869.06
124959	09/10/2021	570400 PIEDMONT NATURAL GAS CO	736.15
	VO# 158957	INV# 4002539320001	41.56
		GAS	
		100-190-321-0000-36 P/A UTILITIES	41.56
	VO# 158958	INV# 6000791231001	46.06
		GAS	
		100-254-470-0000-35 FUEL GAS & OIL	46.06
	VO# 158959	INV# 4000791228001	94.57
		GAS	
		100-254-470-0000-35 FUEL GAS & OIL	94.57
	VO# 158960	INV# 2002577986002	27.18
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	27.18
	VO# 158961	INV# 1000790926001	38.87
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	38.87
	VO# 158962	INV# 6000790927001	178.13
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	178.13
	VO# 158963	INV# 7000791291001	185.33
		GAS	
		100-254-470-0000-40 FUEL GAS & OIL	185.33
	VO# 158964	INV# 1002700682001	47.85
		GAS	
		100-254-470-0000-40 FUEL GAS & OIL	47.85
	VO# 158965	INV# 8000790939001	76.60
		GAS	
		100-254-470-0000-42 FUEL GAS & OIL	76.60
124960	09/10/2021	956042 PRESENTATION SOLUTIONS, INC	325.80
	VO# 158994	INV# 0083991-IN PO# 65773	325.80
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	107.51
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	218.29
* 124962	09/10/2021	619675 ROTO-ROOTER	792.00
	VO# 158990	INV# 37-353113	267.00
		BUILDING REPAIR	

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		100-254-323-0000-42	REPAIRS AND MAINTENANCE	267.00
		VO# 158991	INV# 37-353111	525.00
			BUILDING REPAIR	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	525.00
124963	09/10/2021	678400	SCHOOL SPECIALTY, INC	1,622.57
		VO# 158993	INV# 208127964883	PO# 65614
			CLASSROOM SUPPLIES	1,599.84
		100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,599.84
		VO# 158996	INV# 208128474887	PO# 65769
			CLASSROOM SUPPLIES	22.73
		100-121-410-0000-42	EMH SUPPLIES	22.73
* 124965	09/10/2021	696400	SHERWIN WILLIAMS	155.75
		VO# 159003	INV# 9634-9	155.75
			BUILDING REPAIR	
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	38.94
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	38.94
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	38.94
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	38.93
124966	09/10/2021	718500	SOUTHEASTERN PAPER GROUP	4,028.04
		VO# 159018	INV# 5323414	PO# 65743
			CUSTODIAL SUPPLIES	637.33
		100-254-410-0000-35	MAINTENANCE SUPPLIES	159.33
		100-254-410-0000-36	MAINTENANCE SUPPLIES	159.33
		100-254-410-0000-40	MAINTENANCE SUPPLIES	159.33
		100-254-410-0000-42	MAINTENANCE SUPPLIES	159.34
		VO# 159019	INV# 5317367	PO# 65743
			CUSTODIAL SUPPLIES	2,786.28
		100-254-410-0000-35	MAINTENANCE SUPPLIES	696.57
		100-254-410-0000-36	MAINTENANCE SUPPLIES	696.57
		100-254-410-0000-40	MAINTENANCE SUPPLIES	696.57
		100-254-410-0000-42	MAINTENANCE SUPPLIES	696.57
		VO# 159020	INV# 5298196	PO# 65637
			CUSTODIAL SUPPLIES	604.43
		100-254-410-0000-35	MAINTENANCE SUPPLIES	151.11
		100-254-410-0000-36	MAINTENANCE SUPPLIES	151.11
		100-254-410-0000-40	MAINTENANCE SUPPLIES	151.11
		100-254-410-0000-42	MAINTENANCE SUPPLIES	151.10
124967	09/10/2021	751500	STAPLES BUSINESS ADVANTAGE	269.25
		VO# 159001	INV# 3485797011	PO# 65744
			MAINT. SUPPLIES	269.25
		100-254-410-0000-35	MAINTENANCE SUPPLIES	67.31
		100-254-410-0000-36	MAINTENANCE SUPPLIES	67.31
		100-254-410-0000-40	MAINTENANCE SUPPLIES	67.31

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		100-254-410-0000-42 MAINTENANCE SUPPLIES	67.32
	VO# 159024	INV# 3485132919	PO# 65712
		ADMIN SUPPLIES	-50.22
		100-212-410-0000-42 GUIDANCE SUPPLIES	-50.22
	VO# 159025	INV# 3484580813	PO# 65712
		ADMIN SUPPLIES	50.22
		100-212-410-0000-42 GUIDANCE SUPPLIES	50.22
124968	09/10/2021	794000 TRANE COMFORT SOLUTIONS, INC	2,768.47
	VO# 158988	INV# 10786620	99.34
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	99.34
	VO# 158992	INV# 311970515	2,669.13
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	2,669.13
* 124970	09/10/2021	781300 UNIFIRST CORPORATION	242.36
	VO# 159027	INV# 296 1885945	242.36
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	60.59
		100-254-410-0000-36 MAINTENANCE SUPPLIES	60.59
		100-254-410-0000-40 MAINTENANCE SUPPLIES	60.59
		100-254-410-0000-42 MAINTENANCE SUPPLIES	60.59
124971	09/10/2021	807600 UNITED REFRIGERATION INC.	337.63
	VO# 158987	INV# 80592426-00	337.63
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	337.63
124972	09/10/2021	822800 VIRCO MANUFACTURING CORPORATION	564.26
	VO# 158999	INV# 91957729	PO# 65763
		CAFETERIA REPAIR	117.70
		600-256-323-0000-40 CAFETERIA REPAIR & MAINT	117.70
	VO# 159021	INV# 91957362	PO# 65445
		FURNITURE	446.56
		509-253-410-0000-35 FACILITIES SUPPLIES	0.00
		509-253-410-0000-36 FACILITIES SUPPLIES	0.00
		509-253-410-0000-42 FACILITIES SUPPLIES	446.56
* 124974	09/10/2021	864800 WOODRUFF ELEMENTARY SCHOOL	175.00
	VO# 158947	INV# FEE MONEY	20.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	20.00
	VO# 159013	INV# TECH PLAN MONEY	90.00
		TECH PLAN MONTY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	90.00
	VO# 159014	INV# FEE MONEY	65.00
		FEE MONEY	

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		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	65.00	
* 124977	09/10/2021	868800 WOODRUFF HIGH SCHOOL		452.50
	VO# 158948	INV# FEE MONEY	32.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	32.00	
	VO# 158978	INV# FEE MONEY	260.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	260.00	
	VO# 158986	INV# REIMBURSEMENT	160.50	
		ADMIN SUPPLIES		
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	160.50	
124978	09/10/2021	870400 WOODRUFF MIDDLE SCHOOL		300.00
	VO# 159006	INV# FEE MONEY	180.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	180.00	
	VO# 159007	INV# TECH PLAN MONEY	120.00	
		TECH PLAN MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	120.00	
124979	09/10/2021	881830 WPS PUBLISH		337.70
	VO# 158997	INV# WPS-412132	337.70	
		SPEECH SUPPLIES		
		204-126-410-0000-42 SPEECH SUPPLIES	337.70	
124980	09/11/2021	244500 FIRST CITIZEN BANK		1,685.28
	VO# 159031	INV# POS	44.90	
		ADMIN SUPPLIES		
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	44.90	
	VO# 159032	INV# MERIDIX	99.99	
		ATHLETIC BROADCASTING		
		100-190-310-0000-36 CONTRACTED SERVICE	99.99	
	VO# 159033	INV# AMAZON	59.34	
		CLASSROOM SUPPLIES		
		329-115-410-0000-36 VOCATIONAL SUPPLIES	59.34	
	VO# 159034	INV# WEBSTAIRANT	64.93	
		CAFETERIA SUPPLIES\		
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES	64.93	
	VO# 159035	INV# WALMART	30.09	
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	30.09	
	VO# 159036	INV# COSTCO	310.10	
		CLASSROOM AND ADMIN SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	232.57	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	77.53	
	VO# 159037	INV# COSTCO	115.50	
		CLASSROOM AND ADMIN SUPPLIES		

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100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	86.62
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	28.88
VO# 159038	INV#	SAMS	PO# 65658 353.08
		MAINTENANCE SUPPLIES	
100-254-410-0000-40		MAINTENANCE SUPPLIES	353.08
VO# 159039	INV#	CROWD CONTROL	439.73
		MAINTENANCE SUPPLIES	
100-254-410-0000-36		MAINTENANCE SUPPLIES	439.73
VO# 159040	INV#	TARGET	PO# 65668 1,314.31
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	1,314.31
VO# 159041	INV#	COSTCO	PO# 65669 43.30
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	14.29
100-112-410-0000-40		PRIMARY SUPPLIES	29.01
VO# 159042	INV#	AMAZON	PO# 65634 543.36
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	543.36
VO# 159043	INV#	AMAZON	PO# 65666 128.60
		HEALTH SUPPLIES	
100-213-410-0000-35		HEALTH SUPPLIES	32.15
100-213-410-0000-36		HEALTH SUPPLIES	32.15
100-213-410-0000-40		HEALTH SUPPLIES	32.15
100-213-410-0000-42		HEALTH SUPPLIES	32.15
VO# 159044	INV#	REFUND	-683.52
		FRAUD TRANSACTIONS	
100-001-999-0000-00		MISCELLANEOUS INCOME	-683.52
VO# 159045	INV#	WALMART	PO# 65638 31.86
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	31.86
VO# 159046	INV#	WEBSTAIRANT	PO# 65664 75.67
		CAFETERIA SUPPLIES	
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	75.67
VO# 159047	INV#	3PI TECH	PO# 65653 209.93
		CLASSROOM SUPPLIES	
329-115-410-0000-36		VOCATIONAL SUPPLIES	209.93
VO# 159048	INV#	AMAZON	PO# 65665 157.16
		ADMIN SUPPLIES	
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	39.29
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	39.29
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	39.29
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	39.29
VO# 159049	INV#	CAMBROOKE	PO# 65723 288.51
		CAFETERIA FOOD	

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600-256-460-0000-35		CAFETERIA FOOD		288.51
VO# 159050		INV# AMAZON	PO# 65729	17.10
		HEALTH SUPPLIES		
100-213-410-0000-40		HEALTH SUPPLIES		17.10
VO# 159051		INV# COSTCO	PO# 65734	374.49
		PSYCHOLOGIST SUPPLIES		
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES		93.62
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES		93.62
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES		93.62
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES		93.63
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES		0.00
VO# 159052		INV# AMAZON	PO# 65726	27.68
		CLASSROOM SUPPLIES		
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES		27.68
VO# 159053		INV# AMAZON	PO# 65726	46.00
		PSYCHOLOGIST SUPPLIES		
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES		46.00
VO# 159054		INV# FOOD LION		38.53
		DAY CARE SUPPLIES		
884-350-410-0000-40		DAYCARE SUPPLIES		38.53
VO# 159055		INV# FOOD LION		45.84
		DAY CARE SUPPLIES		
884-350-410-0000-40		DAYCARE SUPPLIES		45.84
VO# 159056		INV# AMAZON	PO# 65745	267.40
		CLASSROOM SUPPLIES		
218-112-410-0000-40		PRIMARY SUPPLIES		66.85
218-113-410-0000-35		ELEMENTARY SUPPLIES		66.85
218-113-410-0000-42		ELEMENTARY SUPPLIES		66.85
218-114-410-0000-36		HIGH SCHOOL SUPPLIES		66.85
VO# 159057		INV# AMAZON	PO# 65726	202.38
		PSYCHOLOGIST SUPPLIES		
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES		202.38
VO# 159058		INV# AMAZON	PO# 65748	16.04
		SPECIAL ED SUPPLIES		
204-124-410-0000-35		VISUAL HANDICAPPED SUPPLIES		16.04
VO# 159059		INV# AMAZON	PO# 65746	93.45
		CLASSROOM SUPPLIES		
218-112-410-0000-40		PRIMARY SUPPLIES		23.36
218-113-410-0000-35		ELEMENTARY SUPPLIES		23.36
218-113-410-0000-42		ELEMENTARY SUPPLIES		23.36
218-114-410-0000-36		HIGH SCHOOL SUPPLIES		23.37
VO# 159060		INV# KELLY MAHLER	PO# 65772	167.00
		SPEC ED SUPPLIES		
218-161-410-0000-35		AUTISM SUPPLIES		41.75

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		218-161-410-0000-36 AUTISM SUPPLIES	41.75
		218-161-410-0000-40 AUTISM SUPPLIES	41.75
		218-161-410-0000-42 AUTISM SUPPLIES	41.75
	VO# 159061	INV# AMAZON	PO# 65752 123.74
		CLASSROOM SUPPLIES	
		218-161-410-0000-35 AUTISM SUPPLIES	30.94
		218-161-410-0000-36 AUTISM SUPPLIES	30.94
		218-161-410-0000-40 AUTISM SUPPLIES	30.94
		218-161-410-0000-42 AUTISM SUPPLIES	30.92
	VO# 159062	INV# AMAZON	PO# 65767 31.02
		CLASSROOM SUPPLIES	
		204-124-410-0000-35 VISUAL HANDICAPPED SUPPLIES	31.02
	VO# 159063	INV# AMAZON	PO# 65776 433.35
		CUSTODIAL SUPPLIES	
		218-254-410-0000-35 OPERATIONS SUPPLIES	108.34
		218-254-410-0000-36 OPERATIONS SUPPLIES	108.34
		218-254-410-0000-40 OPERATIONS SUPPLIES	108.34
		218-254-410-0000-42 OPERATIONS SUPPLIES	108.33
	VO# 159064	INV# AMAZON	PO# 65778 14.42
		TECH SUPPLIES	
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	3.61
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	3.61
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	3.61
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	3.59
	VO# 159065	INV# HEINEMANN	160.00
		TRAINING	
		100-221-310-0000-40 CURRICULUM CONTRACTED SERVICES	160.00
	VO# 159066	INV# ADVANCE PAYMENT	-4,000.00
		ADVANCE PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-4,000.00
124981	09/11/2021	955706 THE WOODRUFF TIMES	720.00
	VO# 159067	INV# 0260	720.00
		PUBLICATIONS PRINTING	
		100-263-310-0000-35 PURCHASED SERVICE	180.00
		100-263-310-0000-36 PURCHASED SERVICE	180.00
		100-263-310-0000-40 PURCHASED SERVICE	180.00
		100-263-310-0000-42 PURCHASED SERVICE	180.00
124982	09/11/2021	870400 WOODRUFF MIDDLE SCHOOL	105.00
	VO# 159068	INV# FEE MONEY	30.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	30.00
	VO# 159069	INV# FEE MONEY	75.00
		FEE MONEY	

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		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		75.00
124983	09/14/2021	955090 SEGRA		627.92
	VO# 157782	INV# 1958573		621.38
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE		123.56
		100-254-340-0000-00 TELEPHONE		0.84
		100-254-340-0000-35 TELEPHONE		0.63
		100-254-340-0000-35 TELEPHONE		123.56
		100-254-340-0000-36 TELEPHONE		123.56
		100-254-340-0000-36 TELEPHONE		0.63
		100-254-340-0000-40 TELEPHONE		0.84
		100-254-340-0000-40 TELEPHONE		123.56
		100-254-340-0000-42 TELEPHONE		123.57
		100-254-340-0000-42 TELEPHONE		0.63
	VO# 157783	INV# 1958001		5.84
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE		5.84
	VO# 157784	INV# 1958619		0.34
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE		0.34 A
	VO# 157785	INV# 1957738		0.09
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		0.09 A
	VO# 157786	INV# 1958347		0.15
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE		0.15 A
	VO# 157794	INV# 1958987		0.12
		TELEPHONE		
		100-254-340-0000-35 TELEPHONE		0.12 A
* 124985	09/17/2021	956067 AFP INDUSTRIES, INC		8,711.70
	VO# 159160	INV# 142153	PO# 65757	8,711.70
		CLASSROOM SUPPLIES		
		218-113-410-0000-35 ELEMENTARY SUPPLIES		1,742.34
		218-114-410-0000-36 HIGH SCHOOL SUPPLIES		6,969.36
124986	09/17/2021	024800 AMER FAMILY LIFE ASUR CO		1,295.63
	VO# 159122	INV# AFLAC		1,295.63
		EMPLOYEE WITHHOLDING		
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE		1,295.63
124987	09/17/2021	956012 AMTRUST NORTH AMERICA, INC.		12,711.00
	VO# 159159	INV# 29783109		12,711.00
		WORKERS COMP.		
		100-000-486-0000-00 ACCRUED WORKERS COMPENSATION		12,711.00
124988	09/17/2021	031875 ANC GROUP, INC.		1,426.20
	VO# 159170	INV# 211939	PO# 65736	1,426.20

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		TECHNOLOGY CONTRACTED SRVC.	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	285.24
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	285.24
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	285.24
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	285.24
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	285.24
124989	09/17/2021	038055 ASIFLEX	4,315.85
	VO# 159091	INV# PAYROLL DED	58.36
		EMPLOYEE WITHHOLDING	
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	58.36
	VO# 159092	INV# MED EXP.	3,299.16
		EMPLOYEE WITHHOLDING	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,299.16
	VO# 159093	INV# HSA	958.33
		EMPLOYEE WITHHOLDING	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	958.33
124990	09/17/2021	049950 EMPLOYEE VENDOR	300.00
	VO# 159125	INV# 20	300.00
		TECHNOLOGY SUPPLIES	
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	300.00
124991	09/17/2021	108500 CASE BROTHERS	150.00
	VO# 159126	INV# TUNINV0012503	150.00
		EQUIPMENT REPAIR	
		100-114-323-0000-36 HIGH PURCHASE SERVICE	150.00
124992	09/17/2021	864000 CITY OF WOODRUFF	1,667.36
	VO# 159111	INV# 001711	311.22
		SEWER	
		100-254-321-0040-35 SEWER	311.22
	VO# 159112	INV# 001721	651.78
		SEWER	
		100-254-321-0040-36 SEWER	651.78
	VO# 159113	INV# 001710	422.92
		SEWER	
		100-254-321-0040-40 SEWER	422.92
	VO# 159114	INV# 001720	281.44
		SEWER	
		100-254-321-0040-42 SEWER	281.44
124993	09/17/2021	144000 COLONIAL INS CO	823.23
	VO# 159123	INV# COLONIAL	823.23
		EMPLOYEE WITHHOLDING	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	823.23
* 124996	09/17/2021	235940 EVERTON, KEVIN	100.00
	VO# 159168	INV# CHAPMAN	100.00

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		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
124997	09/17/2021	257845 FOUNDERS FEDERAL CREDIT UNION	9,439.00
	VO# 159096	INV# PAYROLL DED	9,439.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	9,439.00
* 124999	09/17/2021	263517 FRONTIER	376.49
	VO# 159128	INV# 864-476-7066	108.87
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	108.87
	VO# 159129	INV# 864-476-3175	128.70
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	128.70
	VO# 159130	INV# 864-476-7701	69.46
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	69.46
	VO# 159131	INV# 864-476-7696	69.46
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	69.46
125000	09/17/2021	290200 GRAINGER, INC.	748.08
	VO# 159132	INV# 9039820957	573.53
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	143.38
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	143.38
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	143.38
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	143.39
	VO# 159133	INV# 9040178122	174.55
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	174.55
* 125002	09/17/2021	350400 HORACE MANN LIFE INS CO	2,426.54
	VO# 159094	INV# LIFE	519.52
		EMPLOYEE WITHHOLDING	
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	519.52
	VO# 159095	INV# AUTO	1,907.02
		EMPLOYEE WITHHOLDING	
		100-000-455-0017-00 W/H HORACE MANN AUTO	1,907.02
125003	09/17/2021	360399 I & M INDUSTRIALS, INC.	653.04
	VO# 159134	INV# 3231503	653.04
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	653.04
* 125005	09/17/2021	956010 MCLAUGHLIN YOUNG EMPLOYEE SERVICES	1,323.96
	VO# 159156	INV# 59152	1,323.96
		HEALTH CONTRACTED EMPLOYEE	

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		100-213-310-0000-00 HEALTH CONTRACTED SERVICES	264.80
		100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES	264.80
		100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES	264.80
		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	264.80
		100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES	264.76
125006	09/17/2021	496000 NASCO	
	VO# 159176	INV# 146286 PO# 65606	214.56
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	160.92
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	53.64
125007	09/17/2021	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	
	VO# 159100	INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00
* 125010	09/17/2021	531102 OMNI GROUP	
	VO# 159102	INV# EQUITABLE 403B	7,270.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	7,270.00
	VO# 159103	INV# HORACE MANN	2,990.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	2,990.00
	VO# 159104	INV# EDWARD JONES	3,982.56
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	3,982.56
	VO# 159105	INV# METLIFE	975.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	975.00
	VO# 159106	INV# AMERIPRISE	2,350.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	2,350.00
125011	09/17/2021	56000 PET DAIRY	
	VO# 159137	INV# 1127646	1,126.05
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,126.05
	VO# 159138	INV# 1127648	996.51
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	996.51
	VO# 159139	INV# 1127645	2,653.00
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	2,653.00
	VO# 159140	INV# 1127647	1,688.99
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,688.99

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125012	09/17/2021	588805 PRIORITY ONE SECURITY	188.50
	VO# 159110	INV# 2153798	188.50
		SECURITY	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	188.50
125013	09/17/2021	956063 PROCARE THERAPY	4,831.75
	VO# 159155	INV# 20209448	2,791.25
		CONTRACTED EMPLOYEE	
	218-214-310-0000-35	PSYCHOLOGIST CONTRACTED SERVICES	697.81
	218-214-310-0000-36	PSYCHOLOGIST CONTRACTED SERVICES	697.81
	218-214-310-0000-40	PSYCHOLOGIST CONTRACTED SERVICES	697.81
	218-214-310-0000-42	PSYCHOLOGIST CONTRACTED SERVICES	697.82
	VO# 159161	INV# 20212370	2,040.50
		CONTRACTED EMPLOYEE	
	218-214-310-0000-35	PSYCHOLOGIST CONTRACTED SERVICES	510.13
	218-214-310-0000-36	PSYCHOLOGIST CONTRACTED SERVICES	510.13
	218-214-310-0000-40	PSYCHOLOGIST CONTRACTED SERVICES	510.13
	218-214-310-0000-42	PSYCHOLOGIST CONTRACTED SERVICES	510.11
125014	09/17/2021	610600 RICHLAND COUNTY SCHOOL DISTRICT ONE	821.70
	VO# 159141	INV# PROVIS0 20-21	821.70
		TUITION	
	100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	821.70 A
* 125017	09/17/2021	955087 S C DEPARTMENT OF REVENUE	237.99
	VO# 159098	INV# J. JOHNSON	237.99
		EMPLOYEE WITHHOLDING	
	100-000-456-0043-00	W/H SC TAX LEVY	237.99
* 125019	09/17/2021	653805 SCDEW	279.35
	VO# 159099	INV# N LANCASTER	279.35
		EMPLOYEE WITHHOLDING	
	100-000-455-0037-00	WITHHOLDING - UNEMPLOYMENT	279.35
125020	09/17/2021	678400 SCHOOL SPECIALTY, INC	4,962.66
	VO# 159120	INV# 202501796565	4,962.66
		PO# 65512	
		CLASSROOM SUPPLIES	
	326-112-410-0000-40	PRIMARY SUPPLIES	4,962.66
125021	09/17/2021	656000 SC RETIREMENT SYSTEM	300.00
	VO# 159101	INV# S. WEST	300.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0047-00	W/H MISCELLANEOUS STATE RETIREMENT	300.00
* 125023	09/17/2021	719600 SOUTHERN PRINTING AND TYPE	236.47
	VO# 159142	INV# 1543666	236.47
		PO# 65774	
		HEALTH SUPPLIES	
	100-213-410-0000-42	HEALTH SUPPLIES	236.47

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
125024	09/17/2021	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	483.39
	VO# 159080	INV# RETIREMENT	483.39
		RETIREMENT	
	100-000-458-0000-00	W/H RETIREMENT UNDECIDED	310.75
	100-000-484-0000-00	MATCHING RETIREMENT	172.64
125025	09/17/2021	761640 STUDENT CENTERED EDUCATION CONSULTING GR	52,330.56
	VO# 159107	INV# 1638	52,330.56
		CONTRACTED EMPLOYEE	
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	160.66
	100-112-115-0000-40	PRIMARY AIDES SALARY	985.87
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	427.00
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	11.73
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	641.83
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	7,280.56
	100-113-310-0000-42	CONTRACTED SERVICE	23.81
	100-113-310-0000-42	CONTRACTED SERVICE	1,303.11
	100-113-310-0000-42	CONTRACTED SERVICE	6,786.68
	100-114-310-0000-36	CONTRACTED SERVICE	5,918.66
	100-114-310-0000-36	CONTRACTED SERVICE	5,131.39
	100-114-310-0000-36	CONTRACTED SERVICE	1,173.11
	100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	4,692.45
	100-147-310-0000-40	CDEP CONTRACTED SERVICES	1,662.80
	100-213-310-0000-35	SCHOOL HEALTH CONTRACTED SERVICES	380.62
	100-213-310-0000-36	SCHOOL HEALTH CONTRACTED SERVICES	380.62
	100-213-310-0000-40	SCHOOL HEALTH CONTRACTED SERVICES	380.62
	100-213-310-0000-42	SCHOOL HEALTH CONTRACTED SERVICES	380.62
	100-224-310-0000-35	IMP OF INSTR. CONTRACTED SERVICES	1,727.21
	100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES	1,727.21
	100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES	1,727.21
	100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES	1,727.21
	202-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	519.17
	202-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	62.98
	202-112-310-0000-40	PRIMARY CONTRACTED SERVICES	127.88
	202-112-310-0000-40	PRIMARY CONTRACTED SERVICES	1,054.07
	204-121-310-0000-36	EMH - CONTRACTED SERVICES	159.68
	218-126-310-0000-35	SPEECH CONTRACTED SERVICES	1,443.96
	218-126-310-0000-36	SPEECH CONTRACTED SERVICES	1,443.96
	218-126-310-0000-40	SPEECH CONTRACTED SERVICES	1,443.96
	218-126-310-0000-42	SPEECH CONTRACTED SERVICES	1,443.92
125026	09/17/2021	956015 THE CERAMIC SHOP	284.95
	VO# 159143	INV# 300228	284.95
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	142.48

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		100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	142.47
125027	09/17/2021	956088	TPEvans, GOOD.BETTER.BEST	1,854.36
	VO# 159150	INV# 173	BONDING	1,854.36
		100-231-690-0000-00	BOARD OTHER	1,854.36
125028	09/17/2021	794000	TRANE COMFORT SOLUTIONS, INC	713.47
	VO# 159108	INV# 10805115	BUILDING REPAIR	713.47
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	713.47
125029	09/17/2021	955828	VARITRONICS, LLC	641.98
	VO# 159175	INV# PSI-132248	ADMIN & CLASSROOM SUPPLIES	641.98
			PO# 65629	641.98
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	481.49
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	160.49
125030	09/17/2021	827005	WALDROP, BOB	112.60
	VO# 159166	INV# CHESNEE HIGH	ATHLETIC OFFICIAL	112.60
		100-190-690-0000-36	P/A OTHER POLICING	112.60
* 125032	09/17/2021	840950	WEST MUSIC COMPANY	125.65
	VO# 159121	INV# SI2042321	CLASSROOM SUPPLIES	125.65
			PO# 65586	125.65
		100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	41.88
		100-112-410-0000-40	PRIMARY SUPPLIES	83.77
* 125035	09/17/2021	868800	WOODRUFF HIGH SCHOOL	586.45
	VO# 159119	INV# FEE MONEY	FEE MONEY	80.00
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	80.00
	VO# 159146	INV# FEE MONEY	FEE MONEY	324.45
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	324.45
	VO# 159154	INV# FEE MONEY	FEE MONEY	152.00
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	152.00
	VO# 159173	INV# FEE MONEY	FEE MONEY	30.00
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	30.00
125036	09/17/2021	869901	WOODRUFF HIGH SCHOOL CONCESSIONS	132.00
	VO# 159145	INV# FEE MONEY	FEE MONEY	132.00
		100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	132.00
125037	09/17/2021	870400	WOODRUFF MIDDLE SCHOOL	299.00
	VO# 159147	INV# FEE MONEY	FEE MONEY	105.00

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		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	105.00
		VO# 159148 INV# TECH PLAN MONEY	90.00
		TECH PLAN MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	90.00
		VO# 159149 INV# TECH PLAN MONEY	104.00
		TECH PLAN MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	104.00
125038	09/21/2021	956070 ASHA	416.00
		VO# 159191 INV# 5258229 PO# 65768	416.00
		SPEECH SUPPLIES	
		204-126-410-0000-42 SPEECH SUPPLIES	416.00
125039	09/21/2021	038055 ASIFLEX	1,170.22
		VO# 159217 INV# MEDICAL SPENDING	948.34
		R D ANDERSON	
		100-001-999-0000-00 MISCELLANEOUS INCOME	948.34
		VO# 159218 INV# HEALTH SAVINGS ACCT.	200.00
		R D ANDERSON	
		100-001-999-0000-00 MISCELLANEOUS INCOME	200.00
		VO# 159219 INV# ADMIN FEES	21.88
		R D ANDERSON	
		100-001-999-0000-00 MISCELLANEOUS INCOME	21.88
125040	09/21/2021	101060 CAROLINA CAMPUS SUPPLY, INC.	107.00
		VO# 159183 INV# 4269	107.00
		BOARD SUPPLIES	
		100-231-690-0000-00 BOARD OTHER	107.00
125041	09/21/2021	123800 CHARTER COMMUNICATIONS	122.97
		VO# 159180 INV# 8351100480099	122.97
		INTERNET	
		100-254-340-0000-00 TELEPHONE	122.97
125042	09/21/2021	263517 FRONTIER	604.99
		VO# 159192 INV# 864-476-6193	47.00
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	47.00
		VO# 159193 INV# 864-476-3124	60.80
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	60.80
		VO# 159194 INV# 864-476-7869	60.80
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	60.80
		VO# 159195 INV# 864-476-6020	166.12
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	166.12

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	VO# 159212	INV# 864-476-2123	270.27
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	270.27
125043	09/21/2021	301800 GREENVILLE OFFICE SUPPLY	130.20
	VO# 159209	INV# C 902187-0	PO# 65696 -8.53
		CLASSROOM SUPPLIES	
	100-121-410-0000-42	EMH SUPPLIES	-8.53
	VO# 159210	INV# 902187-0	PO# 65696 8.53
		CLASSROOM SUPPLIES	
	100-121-410-0000-42	EMH SUPPLIES	8.53
	VO# 159211	INV# 908896-0	PO# 65775 130.20
		CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	130.20
125044	09/21/2021	327999 HEINEMANN	108.90
	VO# 159208	INV# 7371850	PO# 65784 108.90
		CLASSROOM SUPPLIES	
	218-113-410-0000-42	ELEMENTARY SUPPLIES	108.90
125045	09/21/2021	355280 HUB INTERNATIONAL CAROLINAS	2,537.00
	VO# 159181	INV# 2409290	2,537.00
		INSURANCE	
	100-001-999-0000-00	MISCELLANEOUS INCOME	2,537.00
* 125047	09/21/2021	032800 R D ANDERSON APPLIED TECHNOLOGY	43,498.37
	VO# 159187	INV# 2 OF 6/2021-22	34,408.83
		TUITION	
	100-115-371-0000-36	TUITION - RD ANDERSON	34,408.83
	VO# 159188	INV# 1/10 21-22	9,089.54
		TIER MONEY	
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	9,089.54
125048	09/21/2021	656000 SC RETIREMENT SYSTEM	402,384.23
	VO# 159214	INV# 842.08	402,384.23
		RETIREMENT	
	100-000-454-0000-00	W/H STATE RETIREMENT	100,435.33
	100-000-458-0000-00	W/H RETIREMENT UNDECIDED	3,940.27
	100-000-484-0000-00	MATCHING RETIREMENT	298,008.63
125049	09/21/2021	656000 SC RETIREMENT SYSTEM	91,077.40
	VO# 159220	INV# 842.13	91,077.40
		R D ANDERSON	
	100-001-999-0000-00	MISCELLANEOUS INCOME	91,077.40
125050	09/21/2021	955090 SEGRA	638.65
	VO# 159201	INV# 1994591	621.38
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	123.56
	100-254-340-0000-00	TELEPHONE	0.84

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		100-254-340-0000-35 TELEPHONE	0.63
		100-254-340-0000-35 TELEPHONE	123.56
		100-254-340-0000-36 TELEPHONE	123.56
		100-254-340-0000-36 TELEPHONE	0.63
		100-254-340-0000-40 TELEPHONE	0.84
		100-254-340-0000-40 TELEPHONE	123.56
		100-254-340-0000-42 TELEPHONE	123.57
		100-254-340-0000-42 TELEPHONE	0.63
	VO# 159202	INV# 1994850	5.84
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	5.84
	VO# 159203	INV# 1994684	0.94
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	0.94
	VO# 159204	INV# 1995212	7.37
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	7.37
	VO# 159206	INV# 1994087	0.86
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	0.86
	VO# 159207	INV# 1995236	2.26
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	2.26
125051	09/21/2021	698200 SIMMONS SEPTIC TANK SERVICE	825.00
	VO# 159189	INV# 07641	825.00
		CAFETERIA REPAIR	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	275.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	275.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	275.00
125052	09/21/2021	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	600.00
	VO# 159196	INV# WYFL	600.00
		PETTY CASH	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	600.00
* 125054	09/21/2021	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	108.00
	VO# 159184	INV# FEE MONEY	108.00
		FEE MONEY	
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	108.00
* 125056	09/21/2021	870400 WOODRUFF MIDDLE SCHOOL	225.00
	VO# 159197	INV# TECH PLAN MONEY	70.00
		TECH PLAN MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	70.00
	VO# 159199	INV# FEE MONEY	125.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	125.00

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	VO# 159200	INV# FEE MONEY	30.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	30.00
* 125058	09/24/2021	044950 BSN SPORTS INC.	3,927.00
	VO# 159264	INV# 913470004	3,927.00
		ATHLETIC SUPPLIES	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	3,927.00
125059	09/24/2021	209600 DUKE ENERGY	40,241.88
	VO# 159234	INV# 910036399294	235.04
		POWER	
	100-190-321-0000-35	P/A UTILITIES	235.04
	VO# 159235	INV# 910036399385	1,117.75
		POWER	
	100-190-321-0000-36	P/A UTILITIES	1,117.75
	VO# 159236	INV# 910036399129	556.45
		POWER	
	100-190-321-0000-36	P/A UTILITIES	556.45
	VO# 159238	INV# 910036399202	190.02
		POWER	
	100-190-321-0000-36	P/A UTILITIES	190.02
	VO# 159240	INV# 910036399913	1,058.75
		POWER	
	100-254-470-0010-00	DUKE POWER	1,058.75
	VO# 159241	INV# 910036398938	453.43
		POWER	
	100-254-470-0010-00	DUKE POWER	453.43
	VO# 159242	INV# 910036398756	1,751.00
		POWER	
	100-254-470-0010-35	DUKE POWER	1,751.00
	VO# 159243	INV# 910036399450	6,925.79
		POWER	
	100-254-470-0010-35	DUKE POWER	6,925.79
	VO# 159244	INV# 910036400084	505.22
		POWER	
	100-254-470-0010-36	DUKE POWER	505.22
	VO# 159245	INV# 910036399749	602.49
		POWER	
	100-254-470-0010-36	DUKE POWER	602.49
	VO# 159246	INV# 910036399658	9,886.94
		POWER	
	100-254-470-0010-36	DUKE POWER	9,886.94
	VO# 159247	INV# 910036399046	1,542.22
		POWER	
	100-254-470-0010-40	DUKE POWER	1,542.22

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	VO# 159248	INV# 910036399830 POWER	8,305.62
	100-254-470-0010-40	DUKE POWER	8,305.62
	VO# 159249	INV# 910036399997 POWER	7,111.16
	100-254-470-0010-42	DUKE POWER	7,111.16
* 125061	09/24/2021	287100 GOPHER	1,413.97
	VO# 159275	INV# CR17775 CLASSROOM SUPPLIES	PO# 65635 -192.49
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	-192.49
	VO# 159276	INV# IN66552 CLASSROOM SUPPLIES	PO# 65635 1,606.46
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	1,606.46
125062	09/24/2021	289925 GRAPHIC INK	1,539.73
	VO# 159265	INV# 2844 WYFL	1,539.73
	509-271-660-0000-42	PUPIL ACTIVITY SUPPORT	1,539.73
* 125065	09/24/2021	955070 J S H & W LAW FIRM, LLP	500.00
	VO# 159277	INV# ARANDA LAND DEPOSIT	500.00
	500-253-510-0000-00	CONSTRUCTION - LAND PURCHASE	500.00
125066	09/24/2021	955070 J S H & W LAW FIRM, LLP	500.00
	VO# 159278	INV# BREWTON LAND DEPOSIT	500.00
	500-253-510-0000-00	CONSTRUCTION - LAND PURCHASE	500.00
125067	09/24/2021	455649 MCGRAW HILL SCHOOL EDUCATION HOLDINGS, L	550.57
	VO# 159250	INV# 119013444001 CLASSROOM SUPPLIES	PO# 65766 550.57
	202-111-410-0000-40	KINDERGARTEN SUPPLIES	186.20
	202-112-410-0000-40	TITLE I PRIMARY SUPPLIES	364.37
125068	09/24/2021	486540 MUSICIAN'S FRIEND INC.	825.51
	VO# 159292	INV# ARINV59854647 CLASSROOM SUPPLIES	PO# 65570 825.51
	210-112-410-0000-42	PRIMARY SUPPLIES	272.42
	210-113-410-0000-42	ELEMENTARY SUPPLIES	553.09
125069	09/24/2021	956081 N2Y, LLC	258.00
	VO# 159251	INV# INV - 1041371 CLASSROOM SUPPLIES	PO# 65782 258.00
	218-161-410-0000-35	AUTISM SUPPLIES	64.50
	218-161-410-0000-36	AUTISM SUPPLIES	64.50
	218-161-410-0000-40	AUTISM SUPPLIES	64.50
	218-161-410-0000-42	AUTISM SUPPLIES	64.50

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* 125071	09/24/2021	956063 PROCARE THERAPY	2,791.25
	VO# 159291	INV# 20215636	2,791.25
		CONTRACTED EMPLOYEE	
	218-214-310-0000-35	PSYCHOLOGIST CONTRACTED SERVICES	697.81
	218-214-310-0000-36	PSYCHOLOGIST CONTRACTED SERVICES	697.81
	218-214-310-0000-40	PSYCHOLOGIST CONTRACTED SERVICES	697.81
	218-214-310-0000-42	PSYCHOLOGIST CONTRACTED SERVICES	697.82
* 125074	09/24/2021	691900 SHARP BUSINESS SYSTEMS	7,901.96
	VO# 159266	INV# 12894802	7,901.96
		PO# 65756	
		COPIER	
	509-224-445-0000-35	IMPROVEMENT OF INSTR TECH SUPPLIES	1,975.49
	509-224-445-0000-36	IMPROVEMENT OF INSTR TECH SUPPLIES	1,975.49
	509-224-445-0000-40	IMPROVEMENT OF INSTR TECH SUPPLIES	1,975.49
	509-224-445-0000-42	IMPROVEMENT OF INSTR TECH SUPPLIES	1,975.49
125075	09/24/2021	697741 SIGNFORCE	1,469.95
	VO# 159302	INV# 20820	1,469.95
		PO# 65780	
		FACILITIES UPGRADE	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	1,469.95
125076	09/24/2021	740095 SPARTANBURG MEDICAL CENTER	1,577.76
	VO# 159253	INV# DRUG TESTING	1,577.76
		DRUG TESTING	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	75.60
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	75.60
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	75.60
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	75.60
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	75.60
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	614.00
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	585.76
125077	09/24/2021	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	6,639.51
	VO# 159272	INV# RETIREMENT	6,639.51
		RETIREMENT	
	100-000-458-0000-00	W/H RETIREMENT UNDECIDED	218.68
	100-000-458-0020-00	W/H - ORP AETNA	4,049.57
	100-000-484-0000-00	MATCHING RETIREMENT	2,371.26
125078	09/24/2021	751500 STAPLES BUSINESS ADVANTAGE	409.89
	VO# 159254	INV# 3486682867	2.23
		PO# 65706	
		CLASSROOM SUPPLIES	
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	2.23
	VO# 159255	INV# 3486682868	25.67
		PO# 65755	
		ADMIN & CLASSROOM SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	5.67
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	17.20

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		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	2.80
	VO# 159256	INV# 3486682829 PO# 65781	381.99
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	126.06
		100-112-410-0000-40 PRIMARY SUPPLIES	255.93
125079	09/24/2021	769705 SWEETWATER-MUSIC TECHNOLOGY DIRECT	1,114.04
	VO# 159257	INV# 28301826 PO# 65584	1,114.04
		BAND SUPPLIES	
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT	1,114.04
125080	09/24/2021	781300 UNIFIRST CORPORATION	544.30
	VO# 159258	INV# 296 1887484	272.15
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	68.04
		100-254-410-0000-36 MAINTENANCE SUPPLIES	68.04
		100-254-410-0000-40 MAINTENANCE SUPPLIES	68.04
		100-254-410-0000-42 MAINTENANCE SUPPLIES	68.03
	VO# 159303	INV# 296 1889004	272.15
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	68.04
		100-254-410-0000-36 MAINTENANCE SUPPLIES	68.04
		100-254-410-0000-40 MAINTENANCE SUPPLIES	68.04
		100-254-410-0000-42 MAINTENANCE SUPPLIES	68.03
125081	09/24/2021	801600 USC UPSTATE	5,237.80
	VO# 159305	INV# 8527	5,237.80
		TUITION	
		100-114-310-0000-36 CONTRACTED SERVICE	5,237.80
125082	09/24/2021	816995 VALIC	8,280.12
	VO# 159273	INV# RETIREMENT	8,280.12
		RETIREMENT	
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	5,322.93
		100-000-484-0000-00 MATCHING RETIREMENT	2,957.19
* 125085	09/24/2021	864800 WOODRUFF ELEMENTARY SCHOOL	110.00
	VO# 159268	INV# FEE MONEY	35.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	35.00
	VO# 159269	INV# TECH PLAN MONEY	30.00
		TECH PLAN MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	30.00
	VO# 159270	INV# FEE MONEY	15.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	15.00
	VO# 159271	INV# TECH PLAN MONEY	30.00
		TECH PLAN MONEY	

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		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	30.00	
* 125087	09/24/2021	868800 WOODRUFF HIGH SCHOOL		154.00
	VO# 159259	INV# FEE MONEY	30.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	30.00	
	VO# 159279	INV# FEE MONEY	99.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	99.00	
	VO# 159280	INV# FEE MONEY	25.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	25.00	
125088	09/24/2021	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA		100.00
	VO# 159297	INV# FEE MONEY	20.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	20.00	
	VO# 159300	INV# FEE MONEY	80.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	80.00	
* 125093	09/30/2021	875200 WOODRUFF ROEBUCK WATER DISTRICT		636.54
	VO# 159363	INV# 28816	278.24	
		RDA WATER		
		100-001-999-0000-00 MISCELLANEOUS INCOME	278.24	
	VO# 159364	INV# 2176	358.30	
		RDA WATER		
		100-001-999-0000-00 MISCELLANEOUS INCOME	358.30	
125094	09/30/2021	955078 ADMN DTO		128.70
	VO# 159315	INV# 90323895	128.70	
		INTERENET		
		100-254-340-0000-00 TELEPHONE	25.74	
		100-254-340-0000-35 TELEPHONE	25.74	
		100-254-340-0000-36 TELEPHONE	25.74	
		100-254-340-0000-40 TELEPHONE	25.74	
		100-254-340-0000-42 TELEPHONE	25.74	
* 125096	09/30/2021	089200 CDW.G		4,044.60
	VO# 159306	INV# K891950	4,044.60	
		PO# 65795		
		CLASSROOM SUPPLIES		
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	1,011.15	
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	1,011.15	
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	1,011.15	
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	1,011.15	
* 125100	09/30/2021	159200 CONVERSE COLLEGE		200.00
	VO# 159393	INV# JR. SCHOLAR	200.00	
		RENTAL		

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		100-001-999-0000-00 MISCELLANEOUS INCOME		200.00
125101	09/30/2021	166480 CRAWFORD, JASON		136.10
	VO# 159392	INV# GREER		136.10
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING		136.10
125102	09/30/2021	244500 FIRST CITIZEN BANK		3,497.09
	VO# 159394	INV# AMAZON	PO# 65764	4,268.13
		TECHNOLOGY SUPPLIES		
		500-266-410-0000-35 TECHNOLOGY SUPPLIES		1,067.03
		500-266-410-0000-36 TECHNOLOGY SUPPLIES		1,067.03
		500-266-410-0000-40 TECHNOLOGY SUPPLIES		1,067.03
		500-266-410-0000-42 TECHNOLOGY SUPPLIES		1,067.04
	VO# 159395	INV# UHAUL		109.65
		ATHLETIC TRAVEL		
		100-190-332-0000-36 P/A TRAVEL		109.65
	VO# 159396	INV# UHAUL		110.71
		ATHLETIC TRAVEL		
		100-190-332-0000-36 P/A TRAVEL		110.71
	VO# 159397	INV# FOOD LION		8.27
		DAYCARE SUPPLIES		
		884-350-410-0000-40 DAYCARE SUPPLIES		8.27
	VO# 159398	INV# TARGET	PO# 65668	8.30
		CLASSROOM SUPPLIES		
		100-112-410-1000-42 GRADE 3 SUPPLIES		8.30
	VO# 159399	INV# AMAZON		18.17
		CLASSROOM SUPPLIES		
		207-115-410-0000-35 VOCATIONAL SUPPLIES		18.17
	VO# 159400	INV# AMAZON	PO# 65786	921.36
		SUPPLIES		
		202-223-410-0000-35 SUPERVISION OF SPEC PROGRAMS SUPPLI		230.34
		202-223-410-0000-36 SUPERVISION - SUPPLIES		230.34
		202-223-410-0000-40 TITLE I SUPV PROJ PRIMARY SUPPLIES		230.34
		202-223-410-0000-42 SUPERVISION SUPPLIES		230.34
	VO# 159401	INV# SAM'S CLUB	PO# 65796	31.97
		MAINT. SUPPLIES		
		100-254-410-0000-00 MAINTENANCE SUPPLIES		31.97
	VO# 159402	INV# FOOD LION		86.41
		BOARD SUPPLIES		
		100-231-690-0000-00 BOARD OTHER		86.41
	VO# 159403	INV# ELECTRONIC PMT		-4,000.00
		ADVANCE PMT		
		100-001-999-0000-00 MISCELLANEOUS INCOME		-4,000.00
	VO# 159404	INV# CHICK-FIL-A		185.02
		COARD SUPPLIES		

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100-231-690-0000-00		BOARD OTHER	185.02
VO# 159405		INV# AMAZON	PO# 65785 61.11
		CLASSROOM SUPPLIES	
218-112-410-0000-42		PRIMARY SUPPLIES	15.28
218-113-410-0000-42		ELEMENTARY SUPPLIES	45.83
VO# 159406		INV# AMAZON	PO# 65778 187.84
		TECHNOLOGY SUPPLIES	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	46.96
100-266-410-0000-36		TECHNOLOGY SUPPLIES	46.96
100-266-410-0000-40		TECHNOLOGY SUPPLIES	46.96
100-266-410-0000-42		TECHNOLOGY SUPPLIES	46.96
VO# 159407		INV# SAM'S CLUB	PO# 65777 534.87
		FACILITIES SUPPLIES	
218-254-410-0000-40		OPERATIONS SUPPLIES	0.00
218-254-410-0000-42		OPERATIONS SUPPLIES	0.00
509-253-410-0000-40		FACILITIES SUPPLIES	534.87
VO# 159408		INV# AMAZON	PO# 65776 599.12
		OPERATIONS SUPPLIES	
218-254-410-0000-35		OPERATIONS SUPPLIES	149.78
218-254-410-0000-36		OPERATIONS SUPPLIES	149.78
218-254-410-0000-40		OPERATIONS SUPPLIES	149.78
218-254-410-0000-42		OPERATIONS SUPPLIES	149.78
VO# 159409		INV# SAM'S CLUB	PO# 65777 85.39
		SUPPLIES	
218-254-410-0000-40		OPERATIONS SUPPLIES	42.70
218-254-410-0000-42		OPERATIONS SUPPLIES	42.69
509-253-410-0000-40		FACILITIES SUPPLIES	0.00
VO# 159410		INV# MERIDIX	99.99
		ATHLETIC BROADCASTING	
100-190-310-0000-36		CONTRACTED SERVICE	99.99
VO# 159411		INV# COSTCO	180.78
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	180.78
125103	09/30/2021	249600 FOLLETT LIBRARY RESOURCE	772.09
VO# 159321		INV# 327910	PO# 65630 772.09
		MEDIA BOOKS	
100-222-430-0000-36		LIBRARY BOOKS	772.09
* 125105	09/30/2021	263517 FRONTIER	272.59
VO# 159336		INV# 864-476-2641	272.59
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	272.59
125106	09/30/2021	287100 GOPHER	192.49
VO# 159384		INV# IN87347	PO# 65635 192.49

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		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	192.49
125107	09/30/2021	295200 GRAYBAR	1,273.52
	VO# 159359	INV# 9323424931	1,273.52
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	318.38
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	318.38
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	318.38
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	318.38
125108	09/30/2021	301800 GREENVILLE OFFICE SUPPLY	229.91
	VO# 159330	INV# 913473-0	37.79
		PO# 65799	
		ADMIN SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	10.08
		100-254-410-0000-35 MAINTENANCE SUPPLIES	1.89
		100-254-410-0000-36 MAINTENANCE SUPPLIES	1.89
		100-254-410-0000-40 MAINTENANCE SUPPLIES	1.89
		100-254-410-0000-42 MAINTENANCE SUPPLIES	1.89
		600-256-410-0000-35 CAFETERIA SUPPLIES	6.30
		600-256-410-0000-36 CAFETERIA SUPPLIES	10.08
		600-256-410-0000-40 CAFETERIA SUPPLIES	3.77
	VO# 159357	INV# 913471-0	192.12
		PO# 65801	
		CLASSROOM & ADMIN SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	144.09
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	48.03
125109	09/30/2021	955070 J S H & W LAW FIRM, LLP	500.00
	VO# 159334	INV# RICHARDSON	500.00
		LAND DEPOSIT	
		508-253-510-0000-00 LAND	500.00
125110	09/30/2021	955952 LYLES, DARR & NETTLES, LLC	1,872.00
	VO# 159332	INV# 18601	1,872.00
		LEGAL	
		100-231-319-0000-00 BOARD ATTORNEY FEES	1,872.00
125111	09/30/2021	956095 MACER, DAVID	112.60
	VO# 159386	INV# CLINTON	112.60
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	112.60
* 125114	09/30/2021	548390 PARKER, BRIAN	140.60
	VO# 159390	INV# GREER	140.60
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	140.60
* 125116	09/30/2021	56000 PET DAIRY	4,532.67
	VO# 159373	INV# 1127646	856.89

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		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	856.89
VO# 159374	INV# 1127648		1,040.32
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,040.32
VO# 159375	INV# 1127645		1,754.66
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	1,754.66
VO# 159376	INV# 1127647		880.80
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	880.80
* 125118	09/30/2021	607500 REPUBLIC SERVICES #744	1,714.26
VO# 159314	INV# 0744-002130746		1,714.26
		TRASH PICK UP	
100-254-321-0050-00		WASTE PICK-UP	50.00
100-254-321-0050-35		WASTE PICK-UP	-62.50
100-254-321-0050-35		WASTE PICK-UP	375.00
100-254-321-0050-35		WASTE PICK-UP	103.57
100-254-321-0050-36		WASTE PICK-UP	103.57
100-254-321-0050-36		WASTE PICK-UP	375.00
100-254-321-0050-36		WASTE PICK-UP	-62.50
100-254-321-0050-40		WASTE PICK-UP	-62.50
100-254-321-0050-40		WASTE PICK-UP	375.00
100-254-321-0050-40		WASTE PICK-UP	103.57
100-254-321-0050-42		WASTE PICK-UP	103.55
100-254-321-0050-42		WASTE PICK-UP	375.00
100-254-321-0050-42		WASTE PICK-UP	-62.50
125119	09/30/2021	610800 RIDDELL/ALL AMERICAN	395.77
VO# 159338	INV# 951481928		395.77
		ATHLETIC SUPPLIES	
509-271-660-0000-42		PUPIL ACTIVITY SUPPORT	395.77
125120	09/30/2021	956078 RIVERSIDE INSIGHTS	249.93
VO# 159335	INV# INV091880	PO# 65789	249.93
		PSYCHOLOGIST SUPPLIES	
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	62.48
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	62.48
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	62.48
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	62.49
* 125122	09/30/2021	616485 ROBINSON, MELVIN	101.80
VO# 159387	INV# SPTBG HIGH SCHOOL		101.80
		ATHELTIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	101.80
125123	09/30/2021	955812 EMPLOYEE VENDOR	258.46
VO# 159331	INV# REIMBURSEMENT		258.46

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		TECHNOLOGY TRAVEL	
		100-266-332-0000-00 TECHNOLOGY TRAVEL	51.69
		100-266-332-0000-35 TECHNOLOGY TRAVEL	51.69
		100-266-332-0000-36 TECHNOLOGY TRAVEL	51.69
		100-266-332-0000-40 TECHNOLOGY TRAVEL	51.69
		100-266-332-0000-42 TECHNOLOGY TRAVEL	51.70
125124	09/30/2021	670025 SATTERFIELD WOODWORKING, INC.	9,250.00
	VO# 159313	INV# 16827 PO# 65632	9,250.00
		FACILITIES UPGRADE	
		509-253-540-0000-35 FACILITIES IMPROVEMENT	9,250.00
* 125126	09/30/2021	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	600.00
	VO# 159341	INV# PETTY CASH-WYFL	600.00
		PETTY CASH / WYFL	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	600.00
125127	09/30/2021	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	168.75
	VO# 159322	INV# 2203	168.75
		IDEA CONTRACTED SERVICE	
		204-215-314-0000-35 PURCHASED SERVICE	18.75
		204-215-314-0000-42 PURCHASED SERVICE	150.00
* 125129	09/30/2021	956097 SWORDS, ANDY	130.70
	VO# 159389	INV# GREER	130.70
		ATHELTIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.70
125130	09/30/2021	955160 EMPLOYEE VENDOR	386.00
	VO# 159323	INV# REIMBURSEMENT	386.00
		CAFETERIA DUES	
		600-256-690-0000-35 CAFETERIA OTHER	96.50
		600-256-690-0000-36 CAFETERIA OTHER	96.50
		600-256-690-0000-40 CAFETERIA OTHER	96.50
		600-256-690-0000-42 CAFETERIA OTHER	96.50
125131	09/30/2021	823410 VOGT, ANDY	101.00
	VO# 159391	INV# GREER	101.00
		ATHELTIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	101.00
* 125133	09/30/2021	832800 WATERS TIRE & RECAPPING	656.00
	VO# 159308	INV# 174769	656.00
		VEHICAL REPAIR	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	656.00
125134	09/30/2021	851000 EMPLOYEE VENDOR	119.86
	VO# 159361	INV# AT & T	119.86
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	119.86

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125135	09/30/2021	852850 WILSON, GREG	108.20
	VO# 159388	INV# GREER	108.20
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	108.20
* 125137	09/30/2021	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	522.00
	VO# 159311	INV# FEE MONEY	57.00
		FEE MONEY	
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	57.00
	VO# 159312	INV# FEE MONEY	423.00
		FEE MONEY	
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	423.00
	VO# 159317	INV# FEE MONEY	42.00
		FEE MONEY	
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	42.00
125138	09/30/2021	870400 WOODRUFF MIDDLE SCHOOL	242.00
	VO# 159324	INV# FEE MONEY	140.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	140.00
	VO# 159325	INV# FEE MONEY	47.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	47.00
	VO# 159412	INV# FEE MONEY	55.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	55.00
* 125156	09/30/2021	955100 ALCO SOAP AND SUPPLY	271.95
	VO# 159435	INV# 10776	271.95
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	271.95
125157	09/30/2021	208700 DOUGLAS PEST CONTROL, INC.	180.00
	VO# 159433	INV# 1775450	180.00
		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	90.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	71.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	19.00
* 125159	09/30/2021	56000 PET DAIRY	391.77
	VO# 159436	INV# 1127647	391.77
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	391.77
125160	09/30/2021	585100 PRESTWICK HOUSE, INC.	3,871.95
	VO# 159414	INV# 407209	3,871.95
		PO# 65800	
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	3,871.95

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
125161	09/30/2021	619675 ROTO-ROOTER	550.00
	VO# 159415	INV# 37-353241	550.00
		CAFETERIA REPAIR	
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	550.00
125162	09/30/2021	673500 SCHOLASTIC INC	329.67
	VO# 159457	INV# M7147266	329.67
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	329.67
125163	09/30/2021	662400 SC TAX COMMISSION	268.11
	VO# 159458	INV#	268.11
		VOUCHER - AP USE TAX	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	2.87
	100-112-410-0000-40	PRIMARY SUPPLIES	5.75
	100-112-410-1000-42	GRADE 3 SUPPLIES	7.38
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	14.97
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	9.77
	100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	9.77
	100-213-410-0000-35	HEALTH SUPPLIES	23.18
	100-213-410-0000-36	HEALTH SUPPLIES	23.18
	100-213-410-0000-40	HEALTH SUPPLIES	23.18
	100-213-410-0000-42	HEALTH SUPPLIES	23.18
	100-254-410-0000-36	MAINTENANCE SUPPLIES	30.16
	204-126-410-0000-42	SPEECH SUPPLIES	51.71
	204-214-410-0000-35	PSYCHOLOGIST SUPPLIES	4.28
	204-214-410-0000-36	PSYCHOLOGIST SUPPLIES	4.28
	204-214-410-0000-40	PSYCHOLOGIST SUPPLIES	4.28
	204-214-410-0000-42	PSYCHOLOGIST SUPPLIES	4.28
	218-161-410-0000-35	AUTISM SUPPLIES	2.87
	218-161-410-0000-36	AUTISM SUPPLIES	2.87
	218-161-410-0000-40	AUTISM SUPPLIES	2.87
	218-161-410-0000-42	AUTISM SUPPLIES	2.87
	329-115-410-0000-36	VOCATIONAL SUPPLIES	14.41
* 125165	09/30/2021	773000 TAYLOR BOY'S PRODUCE	7,457.40
	VO# 159437	INV# 467783	2,646.74
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	2,646.74
	VO# 159438	INV# 467784	1,874.55
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	1,874.55
	VO# 159439	INV# 466737	936.33
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	936.33

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 159440	INV# 466736	1,999.78
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	1,999.78
125166	09/30/2021	781300 UNIFIRST CORPORATION	272.15
	VO# 159434	INV# 296 1890543	272.15
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	68.04
	100-254-410-0000-36	MAINTENANCE SUPPLIES	68.04
	100-254-410-0000-40	MAINTENANCE SUPPLIES	68.04
	100-254-410-0000-42	MAINTENANCE SUPPLIES	68.03
125167	09/30/2021	802500 U S FOODS, INC.	74,907.35
	VO# 159445	INV# 30817662	2,218.14
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	2,218.14
	VO# 159446	INV# 10817641	2,289.51
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	2,289.51
	VO# 159447	INV# 20817664	2,338.87
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	2,338.87
	VO# 159448	INV# 40817660	2,220.18
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	2,220.18
	VO# 159449	INV# 30817662	13,032.81
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	13,032.81
	VO# 159450	INV# 10817641	18,643.93
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	18,643.93
	VO# 159451	INV# 20817664	18,281.89
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	18,281.89
	VO# 159452	INV# 40817660	14,810.02
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	14,810.02
	VO# 159453	INV# 60821329	188.00
		CAFETERIA FOOD	
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION	188.00
	VO# 159454	INV# 40821324	160.00
		CAFETERIA FOOD	
	600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION	160.00
	VO# 159455	INV# 50821321	388.00
		CAFETERIA FOOD	
	600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION	388.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 159456	INV# 30821326	336.00
		CAFETERIA FOOD	
	600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION	336.00
125168	09/30/2021	826400 BIMBO BAKERIES USA	2,591.85
	VO# 159441	INV# 93611034500704	456.95
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	456.95
	VO# 159442	INV# 77597034501004	952.75
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	952.75
	VO# 159443	INV# 93608034500604	490.25
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	490.25
	VO# 159444	INV# 93610034500804	691.90
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	691.90
125169	09/30/2021	855990 WINDSORVACPARTS.COM	828.70
	VO# 159416	INV# 4984	828.70
		CUSTODIAL REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	207.18
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	207.18
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	207.18
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	207.16
125170	09/30/2021	868800 WOODRUFF HIGH SCHOOL	136.00
	VO# 159417	INV# FEE MONEY	50.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	50.00
	VO# 159431	INV# FEE MONEY	86.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	86.00
125171	09/30/2021	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,123.48
	VO# 159418	INV# 16494	37.18
		WATER	
	100-190-321-0000-35	P/A UTILITIES	37.18
	VO# 159419	INV# 23688	34.34
		WATER	
	100-190-321-0000-36	P/A UTILITIES	34.34
	VO# 159420	INV# 2140	37.18
		WATER	
	100-190-321-0000-36	P/A UTILITIES	37.18
	VO# 159422	INV# 22893	37.18
		WATER	
	100-190-321-0000-36	P/A UTILITIES	37.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 159423	INV# 21612	WATER	37.18
100-190-321-0000-36	P/A UTILITIES		37.18
VO# 159424	INV# 4121	WATER	38.59
100-254-321-0020-00	WATER		38.59
VO# 159425	INV# 2141	WATER	433.02
100-254-321-0020-35	WATER		433.02
VO# 159426	INV# 22011	WATER	34.34
100-254-321-0020-36	WATER		34.34
VO# 159427	INV# 2139	WATER	718.84
100-254-321-0020-36	WATER		718.84
VO# 159428	INV# 2145	WATER	931.14
100-254-321-0020-40	WATER		931.14
VO# 159429	INV# 2142	WATER	747.31
100-254-321-0020-42	WATER		747.31
VO# 159430	INV# 16446	WATER	37.18
100-254-321-0020-42	WATER		37.18
TOTAL NUMBER OF CHECKS:			199
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			1,177,215.46