

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
153577	04/01/2021	306016 AAIS CONSULTING		3,200.00
	VO# 173033	INV# 1358	3,200.00	
153578	04/01/2021	101900 AIKEN ELECTRIC CO-OP		13,431.87
	VO# 173036	INV# ATTACHED	13,431.87	
		ELECTRICITY		
153579	04/01/2021	305556 AIRGAS USA, LLC		101.12
	VO# 173027	INV# 9111299028	PO# 64159	101.12
		SUPPLIES		
153580	04/01/2021	103200 AMERICAN EXPRESS		1,285.87
	VO# 173028	INV# ATTACHED	1,285.87	
		SUPPLIES		
153581	04/01/2021	303692 RICHARD SHANE BRYAN		750.00
	VO# 173039	INV# 3 DAYS	750.00	
		REPAIRS & MAINTENANCE		
153582	04/01/2021	306210 TYSON BURT		300.00
	VO# 173038	INV# 2 DAYS	300.00	
		REPAIRS & MAINTENANCE		
153583	04/01/2021	304730 JOSHUA CORLEY		297.50
	VO# 173026	INV# 5.5 HOURS	192.50	
		EVENT SECURITY		
	VO# 173040	INV# 3 HOURS	105.00	
		EVENT SECURITY		
153584	04/01/2021	304043 DIVERSIFIED SERVICES		6,375.00
	VO# 173019	INV# 4/2021	6,375.00	
		E-RATE CONSULTANT		
153585	04/01/2021	131400 EDGEFIELD COUNTY COUNCIL		16,555.49
	VO# 173020	INV# 4/2021	16,555.49	
		SCHOOL RESOURCE OFFICERS		
153586	04/01/2021	302114 JOHANNSEN SPORTING GOODS		534.01
	VO# 173030	INV# 23044	534.01	
		SUPPLIES		
153587	04/01/2021	303763 KIP, INVESTIGATIVE SERVICES, LLC		3,750.00
	VO# 173021	INV# 4/2021	3,750.00	
		E-RATE CONSULTANT		
153588	04/01/2021	305118 LANGUAGE LINK		232.50
	VO# 173032	INV# 184413	232.50	
		INTERPRETERS		
153589	04/01/2021	156960 MERRIWETHER ELEMENTARY SCHOOL		468.26
	VO# 173025	INV# WM/BL/AMAZ/TC REIME	468.26	
		SUPPLIES		
153590	04/01/2021	158000 NASCO-FT. ATKINSON		587.31

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	VO# 173035	INV# 14782	PO# 64169 SUPPLIES	587.31
153591	04/01/2021	305778	EMPLOYEE VENDOR	389.61
	VO# 173024	INV#	TRAVEL TRAVEL	389.61
153592	04/01/2021	306611	SCHOLASTIC INC	152.45
	VO# 173034	INV# 28338703	PO# 64187 SUPPLIES	152.45
* 153594	04/01/2021	305913	TRP SERVICES, LLC	586.67
	VO# 173022	INV# 3232/3238	REPAIRS & MAINTENANCE	586.67
153595	04/01/2021	306697	KATHLEEN HOUK	2,131.00
	VO# 173041	INV#	SERVICES/TRAVEL CONTRACT SERVICE	2,131.00
153596	04/01/2021	111710	ADS SECURITY	1,923.57
	VO# 173061	INV# 15621823	REPAIRS & MAINTENANCE	1,923.57
153597	04/01/2021	306919	MICHAEL BROWN	1,575.00
	VO# 173065	INV# 032921	REPAIRS & MAINTENANCE	1,575.00
153598	04/01/2021	304558	CAROLINA DIGITAL	1,137.50
	VO# 173064	INV# 16487	TELEPHONE	1,137.50
* 153600	04/01/2021	306910	CHRISTOPHER WARREN HAIRE	390.00
	VO# 173048	INV#	13 HOURS CONTRACT SERVICE	390.00
153601	04/01/2021	144380	JENNIE'S FLOWER SHOP	112.00
	VO# 173047	INV#	ECSD STATEMENT OTHER	112.00
153602	04/01/2021	303054	LAURELWOOD EQUIPMENT	107.50
	VO# 173060	INV# 332960	REPAIRS & MAINTENANCE	107.50
153603	04/01/2021	304786	EDDIE MCKENZIE	1,350.00
	VO# 173057	INV# 1671	BUS CAMERAS	1,350.00
153604	04/01/2021	306695	REPUBLIC SERVICES #744	8,176.98
	VO# 173050	INV# 744002049386	TRASH PICKUP	8,176.98
153605	04/01/2021	305527	SC DECA	200.00
	VO# 173046	INV#	ATTACHED PROFESSIONAL DEVELOPMENT	200.00

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153606	04/01/2021	178100 SHERWIN-WILLIAMS	1,470.55
	VO# 173051	INV# 62604/75309/61507	1,470.55
		REPAIRS & MAINTENANCE	
153607	04/01/2021	305443 EMPLOYEE VENDOR	184.56
	VO# 173045	INV# REIMBURSE	184.56
		SUPPLIES	
153608	04/01/2021	303807 STROM THURMOND CAREER & TECHNOLOGY CEN	7,965.89
	VO# 173044	INV# DMM REIMBURSE	7,965.89
		SUPPLIES	
153609	04/01/2021	306355 UNITED RENTAL	1,408.31
	VO# 173059	INV# 191543804001	1,408.31
		REPAIRS & MAINTENANCE	
* 153612	04/12/2021	306534 THOMPSON CONSTRUCTION GROUP, INC.	1,119,193.12
	VO# 173077	INV# APP 14	1,119,193.12
153613	04/12/2021	304730 JOSHUA CORLEY	385.00
	VO# 173078	INV# 11 HOURS	385.00
		EVENT SECURITY	
* 153619	04/13/2021	303643 ACT	124.00
	VO# 173098	INV# 1251596	124.00
		SUPPLIES	
153620	04/13/2021	301810 AT & T	1,920.13
	VO# 173096	INV# 8032753444600	1,920.13
		TELEPHONE	
153621	04/13/2021	304094 AT&T	500.30
	VO# 173094	INV# 16250377	500.30
		TELEPHONE	
153622	04/13/2021	303269 EMPLOYEE VENDOR	146.16
	VO# 173104	INV# TRAVEL	146.16
		TRAVEL	
153623	04/13/2021	303031 BP BUSINESS SOLUTIONS	1,907.48
	VO# 173090	INV# ATTACHED	1,907.48
		GASOLINE	
153624	04/13/2021	119015 HALLIGAN MAHONEY & WILLIAMS	3,430.00
	VO# 173089	INV# 15582	3,430.00
		LEGAL	
153625	04/13/2021	145800 JUNIOR LIBRARY GUILD	200.00
	VO# 173102	INV# 560585	200.00
		SUPPLIES	
153626	04/13/2021	304827 KELLY SERVICES, INC.	9,382.74
	VO# 173091	INV# 421500	3,762.00
		SUBSTITUTES	

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	VO# 173092	INV# 424816 SUBSTITUTES	5,620.74
153627	04/13/2021	304236 SC DEPARTMENT OF EDUCATION	351.61
	VO# 173099	INV# ATTACHED PURCHASED SERVICES	351.61
* 153630	04/13/2021	303878 SERVICE ASSOCIATES, INC.	937.50
	VO# 173101	INV# 5547 E-RATE CONSULTANT	937.50
153631	04/13/2021	302468 SC DEPARTMENT OF EDUCATION	494.05
	VO# 173088	INV# FUEL GASOLINE	494.05
153632	04/13/2021	304881 TAYLORED COMMUNICATIONS, LLC	934.27
	VO# 173100	INV# 106019 TECHNOLOGY SUPPLIES	934.27
153633	04/13/2021	188511 VERIZON WIRELESS	1,132.15
	VO# 173095	INV# 9876724645 TELEPHONE	1,132.15
* 153635	04/13/2021	301063 AUGUSTA COMMUNICATIONS, INC.	591.65
	VO# 173113	INV# 32938/32944 REPAIRS & MAINTENANCE	591.65
153636	04/13/2021	136800 FORREST'S TIRE SERVICE	464.87
	VO# 173112	INV# 23054/23221 VEHICLE MAINTENANCE	464.87
* 153638	04/13/2021	139600 HATCHER PLUMBING CO.	3,740.00
	VO# 173111	INV# 3824/3832 REPAIRS & MAINTENANCE	3,740.00
153639	04/13/2021	303003 JOHN DEERE FINANCIAL	1,866.39
	VO# 173115	INV# 11112-40702 GROUNDS MAINTENANCE	1,866.39
153640	04/13/2021	157000 MINGLEDORFF'S INC.	1,378.36
	VO# 173116	INV# 969341400-01 REPAIRS & MAINTENANCE	1,378.36
153641	04/13/2021	302620 PRESTIGE CHEMICALS, INC.	1,624.58
	VO# 173114	INV# 01735 SUPPLIES	1,624.58
153642	04/13/2021	178100 SHERWIN-WILLIAMS	1,497.79
	VO# 173110	INV# 79574 REPAIRS & MAINTENANCE	1,497.79
153643	04/13/2021	304470 SOUTHERN VIEW ENERGY, INC.	8,300.00
	VO# 173106	INV# 20511	8,300.00
153644	04/13/2021	305999 VISION INSTITUTE OF SOUTH CAROLINA, INC.	100.32

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	VO# 173118	INV# 1127		100.32
		STUDENT SERVICES		
153645	04/13/2021	306108 VITAL RECORDS CONTROL (VRC)		441.00
	VO# 173105	INV# 2041895		441.00
153646	04/13/2021	190460 WEST ELECTRICAL CONTRACTORS		12,531.00
	VO# 173117	INV# 2103AIN		12,531.00
153647	04/13/2021	302414 WRIGHTSBORO SUPPLY		746.10
	VO# 173109	INV# 314769/317119		746.10
		REPAIRS & MAINTENANCE/SUPPLIES		
153648	04/14/2021	306016 AAIS CONSULTING		4,000.00
	VO# 173140	INV# 1369/1368		4,000.00
* 153651	04/14/2021	156960 MERRIWETHER ELEMENTARY SCHOOL		239.58
	VO# 173142	INV# OD REIMBURSE		239.58
		SUPPLIES		
* 153653	04/14/2021	305094 SELF MEDICAL GROUP		110.00
	VO# 173141	INV# EDGESCHOOL		110.00
		BUS DRIVER DRUG TESTING		
153654	04/14/2021	305618 TIGER MEDICAL		1,991.79
	VO# 173137	INV# ATTACHED	PO# 64133	1,991.79
		SUPPLIES		
153655	04/14/2021	190400 W.E. PARKER ELEMENTARY SCHOOL		5,418.25
	VO# 173138	INV# AMAZ/SR REIMBURSE		5,418.25
		SUPPLIES		
153656	04/14/2021	303921 BOOKSOURCE		337.00
	VO# 173143	INV# 891883		337.00
		SUPPLIES		
* 153658	04/14/2021	302872 INTERSTATE BATTERIES		3,085.78
	VO# 173147	INV# 1913701004237		3,085.78
		TECHNOLOGY MAINTENANCE		
153659	04/14/2021	305008 ROWELL ELECTRIC COMPANY, INC.		450.00
	VO# 173145	INV# 145243		450.00
153660	04/14/2021	306443 SEGRA		750.20
	VO# 173144	INV# 1888684		750.20
		TELEPHONE		
153661	04/14/2021	303758 POSSIBILITIES FURNITURE & MORE		150.00
	VO# 173150	INV# MOVER		150.00
		REPAIRS & MAINTENANCE		
* 153664	04/15/2021	129750 DOUGLAS ELEMENTARY SCHOOL		451.98
	VO# 173161	INV# AMAZON REIMBURSE		340.34
		SUPPLIES		
	VO# 173162	INV# AMAZON REIMBURSE		111.64

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		SUPPLIES	
153665	04/15/2021	305490 EMPLOYEE VENDOR	147.66
	VO# 173159	INV# REIMBURSE	147.66
		SUPPLIES	
153666	04/15/2021	304827 KELLY SERVICES, INC.	2,000.10
	VO# 173170	INV# 404799	2,000.10
		SUBSTITUTES	
153667	04/15/2021	147400 LAKESHORE LEARNING MATERIALS	579.97
	VO# 173167	INV# 4829870321 PO# 64188	579.97
		SUPPLIES	
153668	04/15/2021	305262 EMPLOYEE VENDOR	416.76
	VO# 173160	INV# REIMBURSE	416.76
		SUPPLIES	
153669	04/15/2021	183450 TEACHER DIRECT	323.18
	VO# 173168	INV# INV20215663 PO# 64199	323.18
		SUPPLIES	
153670	04/15/2021	305913 TRP SERVICES, LLC	463.18
	VO# 173164	INV# 3272	463.18
		REPAIRS & MAINTENANCE	
153671	04/15/2021	190400 W.E. PARKER ELEMENTARY SCHOOL	220.00
	VO# 173169	INV# USPS REIMBURSE	220.00
		SUPPLIES	
153672	04/15/2021	304730 JOSHUA CORLEY	157.50
	VO# 173171	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
153673	04/15/2021	101900 AIKEN ELECTRIC CO-OP	104.06
	VO# 173181	INV# 12655016	104.06
		ELECTRICITY	
* 153676	04/15/2021	305118 LANGUAGE LINK	195.00
	VO# 173178	INV# 186395	195.00
		INTERPRETERS	
153677	04/15/2021	304373 POLLOCK COMPANY	107.00
	VO# 173179	INV# INV374020	107.00
		MAINTENANCE AGREEMENTS	
* 153679	04/15/2021	190400 W.E. PARKER ELEMENTARY SCHOOL	265.00
	VO# 173175	INV# SCASA REIMBURSE	265.00
		PROFESSIONAL DEVELOPMENT	
153680	04/19/2021	306910 CHRISTOPHER WARREN HAIRE	480.00
	VO# 173197	INV# 16 HOURS	480.00
		CONTRACT SERVICE	
153681	04/19/2021	105000 APPLE, INC.	7,049.16

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	VO# 173203	INV# AE39930206 SUPPLIES	PO# 64201 509.32
	VO# 173204	INV# AE39217121 SUPPLIES	PO# 64201 1,408.12
	VO# 173205	INV# AE38904017 SUPPLIES	PO# 64201 5,131.72
153682	04/19/2021	304073 FOLLETT SCHOOL SOLUTIONS	
	VO# 173212	INV# QUOTE 7559834 SUPPLIES	PO# 64203 6,822.97
* 153684	04/19/2021	156960 MERRIWETHER ELEMENTARY SCHOOL	
	VO# 173200	INV# OFF DEP REIMBURSE SUPPLIES	474.98
153685	04/19/2021	303686 NCS PEARSON	
	VO# 173202	INV# ACCT 3848218 SUPPLIES	PO# 64202 6,420.00
153686	04/19/2021	162995 PECKNEL MUSIC COMPANY	
	VO# 173209	INV# 20852/20854 SUPPLIES	314.22
153687	04/19/2021	304373 POLLOCK COMPANY	
	VO# 173213	INV# INV367235 MAINTENANCE AGREEMENTS	116.58
153688	04/19/2021	305156 QUILL LLC	
	VO# 173201	INV# 2950099/15473142 SUPPLIES	363.78
	VO# 173207	INV# 8098368/15469020 SUPPLIES	1,377.68
	VO# 173210	INV# 2727870/15689181 SUPPLIES	25.55
	VO# 173211	INV# 2727870/15674269 SUPPLIES	128.41
153689	04/19/2021	175850 SCHOOL SPECIALTY, INC.	
	VO# 173208	INV# 208127194461 SUPPLIES	233.80
153690	04/19/2021	188600 MARY R. VIGNERI	
	VO# 173199	INV# SERVICES/TRAVEL CONTRACT SERVICE	8,284.30
153691	04/20/2021	304009 EMPLOYEE VENDOR	
	VO# 173219	INV# SERVICES/TRAVEL CONTRACT SERVICE	936.72
153692	04/20/2021	120013 CITY ELECTRIC SUPPLY COMPANY	
	VO# 173229	INV# 099099/099155 SUPPLIES	466.67
153693	04/20/2021	120100 DENNY CLARK	
			220.00

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	VO# 173224	INV# JES/WEP	220.00	
		GROUNDS MAINTENANCE		
153694	04/20/2021	303699 EMPLOYEE VENDOR		140.00
	VO# 173220	INV# 4 HOURS	140.00	
		EVENT SECURITY		
153695	04/20/2021	303821 PALMETTO PROPANE, INC.		932.92
	VO# 173225	INV# 435818/437407	932.92	
		PROPANE		
* 153697	04/20/2021	306923 SCREENCASTIFY, LLC		7,000.00
	VO# 173218	INV# SC-401223 PO# 64209	7,000.00	
		PROGRAM IMPROVE SERVICES		
153698	04/20/2021	306443 SEGRA		375.20
	VO# 173221	INV# 1906429	375.20	
		TELEPHONE		
153699	04/20/2021	178100 SHERWIN-WILLIAMS		1,142.52
	VO# 173228	INV# 82024/82032	1,142.52	
		REPAIRS & MAINTENANCE		
153700	04/20/2021	306355 UNITED RENTAL		1,468.06
	VO# 173227	INV# 3458294	1,468.06	
		REPAIRS & MAINTENANCE		
153701	04/20/2021	128225 DERST BAKING COMPANY		763.60
	VO# 173236	INV# ATTACHED	763.60	
		FOOD		
* 153703	04/20/2021	163475 PET DAIRY		5,926.98
	VO# 173233	INV# ATTACHED	5,926.98	
		FOOD		
153704	04/20/2021	305913 TRP SERVICES, LLC		257.50
	VO# 173235	INV# 3337	257.50	
		REPAIRS & MAINTENANCE		
* 153729	04/20/2021	306925 MEBA-MIDLANDS EDUCATION & BUS ALLIANCE		273.05
	VO# 173261	INV# BYC BOOK PURCHASE	273.05	
		SUPPLIES		
* 153731	04/21/2021	306385 BOWEN'S QUALITY ROOF/SHEET METAL, LLC.		5,191.00
	VO# 173266	INV# ROOFING	5,191.00	
		ROOFING		
153732	04/21/2021	304930 CARTER COACHING & CONSULTING, LLC		4,863.87
	VO# 173275	INV# 1501422	4,863.87	
		CONTRACT SERVICE		
153733	04/21/2021	120013 CITY ELECTRIC SUPPLY COMPANY		229.40
	VO# 173274	INV# WB2144267	229.40	
		SUPPLIES		

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* 153735	04/21/2021	304730 JOSHUA CORLEY	227.50
	VO# 173276	INV# 6.50 HOURS	227.50
		OTHER/EVENT SECURITY	
153736	04/21/2021	305025 DOUBLETREE RESORT BY HILTON MYRTLE BEACH	877.60
	VO# 173279	INV# 84927730/88335346	877.60
		TRAVEL	
153737	04/21/2021	137685 EMPLOYEE VENDOR	303.34
	VO# 173268	INV# REIMBURSE	303.34
		SUPPLIES	
153738	04/21/2021	145800 JUNIOR LIBRARY GUILD	168.00
	VO# 173280	INV# 561273 PO# 64200	168.00
		SUPPLIES	
153739	04/21/2021	305012 LITTLE JOHNNY LLC	5,730.00
	VO# 173277	INV# 495	5,730.00
		CONTRACT SERVICE	
153740	04/21/2021	303935 MAGAZINE LINE	267.72
	VO# 173278	INV# ORDER 4456851/ATTACH	267.72
		PERIODICALS	
153741	04/21/2021	306695 REPUBLIC SERVICES #744	8,601.34
	VO# 173271	INV# 0744002064539	8,601.34
		TRASH PICKUP	
153742	04/21/2021	306355 UNITED RENTAL	884.44
	VO# 173272	INV# 192180974001	884.44
		REPAIRS & MAINTENANCE	
* 153745	04/22/2021	171000 SC DEPARTMENT OF EDUCATION	1,211.48
	VO# 173300	INV# 4528	140.12
		PERMIT	
	VO# 173301	INV# 4527	161.20
		PERMIT	
	VO# 173302	INV# 4522	152.52
		PERMIT	
	VO# 173303	INV# 4517	148.80
		PERMIT	
	VO# 173304	INV# 4524	52.08
		PERMIT	
	VO# 173305	INV# 4521	101.68
		PERMIT	
	VO# 173306	INV# 4531	60.76
		PERMIT	
	VO# 173307	INV# 4532	57.04
		PERMIT	
	VO# 173308	INV# 4530	40.92
		PERMIT	

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	VO# 173309	INV# 4529 PERMIT	39.68
	VO# 173310	INV# 4533 PERMIT	78.12
	VO# 173311	INV# 4525 PERMIT	53.32
	VO# 173312	INV# 4523 PERMIT	125.24
* 153747	04/22/2021	303692 RICHARD SHANE BRYAN	750.00
	VO# 173313	INV# 3 DAYS REPAIRS & MAINTENANCE	750.00
153748	04/22/2021	306210 TYSON BURT	450.00
	VO# 173314	INV# 3 DAYS REPAIRS & MAINTENANCE	450.00
153749	04/22/2021	135978 EMPLOYEE VENDOR	630.72
	VO# 173316	INV# TRAVEL/MISC. TRAVEL	630.72
* 153751	04/22/2021	306928 HIPP VISUAL SOLUTIONS, LLC	1,163.48
	VO# 173320	INV# 1543/EST 1042 SUPPLIES	1,163.48
153752	04/22/2021	162995 PECKNEL MUSIC COMPANY	1,580.18
	VO# 173319	INV# M606143 SUPPLIES	1,580.18
153753	04/22/2021	302035 TWIN SYSTEMS, LLC	325.77
	VO# 173318	INV# I1148 REPAIRS & MAINTENANCE	325.77
153754	04/22/2021	304857 APPLIED DATA	45,742.50
	VO# 173326	INV# INV107000 SUPPLIES	45,742.50
		PO# 64173	
* 153756	04/22/2021	169785 SCAPT	175.00
	VO# 173329	INV# ATTACHED DUES & FEES	175.00
153757	04/22/2021	305043 STAY MOBILE VENTURE, LLC.	90,201.00
	VO# 173325	INV# JE1219 TECHNOLOGY C/O	11,235.00
		PO# 64082	
	VO# 173327	INV# JE1222/JE1223 SUPPLIES	78,966.00
		PO# 64172	
153758	04/26/2021	306636 EMPLOYEE VENDOR	234.74
	VO# 173335	INV# TRAVEL TRAVEL	234.74
153759	04/26/2021	145375 JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO	182.17
	VO# 173336	INV# REIMBURSE SUPPLIES	182.17

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
153760	04/26/2021	304241 EMPLOYEE VENDOR	178.89
	VO# 173334	INV# REIMBURSE SUPPLIES	178.89
153761	04/26/2021	304730 JOSHUA CORLEY	315.00
	VO# 173341	INV# 9 HOURS EVENT SECURITY	315.00
153762	04/27/2021	302644 EMPLOYEE VENDOR	137.98
	VO# 173342	INV# TRAVEL TRAVEL	137.98
153763	04/27/2021	304483 DEPARTMENT OF ADMINISTRATION	144.44
	VO# 173349	INV# 90313659 TELEPHONE	144.44
153764	04/27/2021	304073 FOLLETT SCHOOL SOLUTIONS	177.40
	VO# 173347	INV# 1434337/TAXES PO# 64203 SUPPLIES	177.40
* 153766	04/27/2021	306910 CHRISTOPHER WARREN HAIRE	510.00
	VO# 173343	INV# 17 HOURS CONTRACT SERVICE	510.00
* 153768	04/27/2021	147400 LAKESHORE LEARNING MATERIALS	717.83
	VO# 173348	INV# 5012230421 PO# 64198 SUPPLIES	717.83
153769	04/27/2021	306930 SAFEWAY SIGNALING, LLC	546.13
	VO# 173346	INV# 3848	546.13
153770	04/27/2021	175738 SCHOOL NURSE SUPPLY, INC.	488.37
	VO# 173350	INV# 829871 PO# 64194 SUPPLIES	488.37
* 153774	04/28/2021	304310 ANGELA N. DONWEN	14,400.00
	VO# 173375	INV# 128 HOURS CONTRACT SERVICE	14,400.00
153775	04/28/2021	137685 EMPLOYEE VENDOR	204.35
	VO# 173383	INV# REIMBURSE SUPPLIES	204.35
* 153778	04/28/2021	305445 EMPLOYEE VENDOR	165.00
	VO# 173378	INV# REIMBURSE SUPPLIES	165.00
153779	04/28/2021	303992 EMPLOYEE VENDOR	309.01
	VO# 173382	INV# REIMBURSE SUPPLIES	309.01
* 153781	04/28/2021	181405 STCTC - FFA	1,070.00
	VO# 173380	INV# RB GRHOUSE REIMBURSE SUPPLIES	1,070.00

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
153782	04/28/2021	303807 STROM THURMOND CAREER & TECHNOLOGY CEN	387.94
	VO# 173376	INV# AMAZON REIMBURSE SUPPLIES	387.94
153783	04/28/2021	305467 EMPLOYEE VENDOR	542.08
	VO# 173381	INV# REIMBURSE SUPPLIES	542.08
* 153786	04/28/2021	129750 DOUGLAS ELEMENTARY SCHOOL	196.01
	VO# 173389	INV# OR TRAD REIMBURSE SUPPLIES	196.01
153787	04/28/2021	129400 EMPLOYEE VENDOR	5,175.00
	VO# 173388	INV# 103.5 HOURS FOODSERVICE CONTRACT SERVICE	5,175.00
153788	04/29/2021	303643 ACT	276.00
	VO# 173394	INV# 1252977 SUPPLIES	276.00
153789	04/29/2021	303692 RICHARD SHANE BRYAN	250.00
	VO# 173406	INV# 1 DAY REPAIRS & MAINTENANCE	250.00
153790	04/29/2021	306210 TYSON BURT	150.00
	VO# 173405	INV# 1 DAY REPAIRS & MAINTENANCE	150.00
153791	04/29/2021	304730 JOSHUA CORLEY	262.50
	VO# 173407	INV# 7.50 HOURS EVENT SECURITY	262.50
153792	04/29/2021	302491 CREATIVE SOLUTIONS, INC.	1,500.00
	VO# 173402	INV# 1794856298 SUPPLIES	1,500.00
* 153794	04/29/2021	304827 KELLY SERVICES, INC.	4,036.60
	VO# 173401	INV# 431785 SUBSTITUTES	4,036.60
153795	04/29/2021	147400 LAKESHORE LEARNING MATERIALS	306.54
	VO# 173399	INV# 1229710421 PO# 64206 FAX 2 PAGES/800-537-5403	306.54
153796	04/29/2021	305102 MEDCO SPORTS MEDICINE	1,809.44
	VO# 173397	INV# 93601075/93583043 PO# 64191 SUPPLIES	1,809.44
* 153798	04/29/2021	304346 POLLOCK CAPITAL	6,914.18
	VO# 173404	INV# PC8210 MAINTENANCE AGREEMENTS	6,914.18
153799	04/29/2021	301018 REALLY GOOD STUFF, LLC	100.45
	VO# 173400	INV# 7549675 PO# 64204	100.45

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
* 153802	04/29/2021	183025 T & T SPORTS	716.47
	VO# 173396	INV# 321126	716.47
		SUPPLIES	
153803	04/29/2021	305072 WORLDWIDE INTERACTIVE NETWORK, INC.	2,113.25
	VO# 173398	INV# 2021453 PO# 64163	2,113.25
		SUPPLIES	
153804	04/29/2021	306016 AAIS CONSULTING	6,400.00
	VO# 173408	INV# 1384/1383	6,400.00
153805	04/29/2021	306203 BLOOMIN BLINDS	1,464.00
	VO# 173417	INV# MES BALANCE DUE	1,464.00
		REPAIRS & MAINTENANCE	
153806	04/29/2021	302617 CAUGHMAN'S LOCKSMITH SHOP	130.00
	VO# 173416	INV# 18269	130.00
		REPAIRS & MAINTENANCE	
* 153809	04/29/2021	139500 HARRIS INTEGRATED SOLUTIONS, INC.	1,835.00
	VO# 173415	INV# 48333	1,835.00
		MAINTENANCE AGREEMENTS	
153810	04/29/2021	141300 HOLSENBACK SERVICE COMPANY	135.00
	VO# 173419	INV# 46047	135.00
		REPAIRS & MAINTENANCE	
153811	04/29/2021	148600 LARRY'S PAINT AND BODY	600.00
	VO# 173411	INV# LED/BOAT	600.00
		REPAIRS & MAINTENANCE	
153812	04/29/2021	187810 UNITED REFRIGERATION, INC.	721.63
	VO# 173410	INV# 7845425500	721.63
		SUPPLIES	
153813	04/29/2021	306355 UNITED RENTAL	1,445.23
	VO# 173413	INV# 192713732001	1,445.23
		REPAIRS & MAINTENANCE	
153814	04/29/2021	101900 AIKEN ELECTRIC CO-OP	14,930.13
	VO# 173424	INV# ATTACHED	14,930.13
		TRANSFORMERS	
153815	04/29/2021	305412 EMPLOYEE VENDOR	240.78
	VO# 173429	INV# REIMBURSE	240.78
		SUPPLIES	
153816	04/29/2021	156962 MERRIWETHER MIDDLE SCHOOL	177.74
	VO# 173428	INV# T & T REIMBURSE	177.74
		SUPPLIES	
153817	04/29/2021	171000 SC DEPARTMENT OF EDUCATION	1,822.80
	VO# 173426	INV# 4516	693.16

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		PERMIT		
	VO# 173427	INV# 4520	1,129.64	
		PERMIT		
* 1126	04/01/2021	183925 TONERCHARGE CORPORATION		176.34 E
	VO# 173029	INV# 155950	176.34	
		SUPPLIES		
1127	04/01/2021	303040 AIKEN PEST CONTROL		149.00 E
	VO# 173062	INV# 1123412	149.00	
		REPAIRS & MAINTENANCE		
1128	04/01/2021	303750 SECURITY CENTRAL		354.85 E
	VO# 173052	INV# SI002521909	54.95	
		REPAIRS & MAINTENANCE		
	VO# 173053	INV# SI002523488	74.90	
		REPAIRS & MAINTENANCE		
	VO# 173054	INV# SI002527331	75.00	
		REPAIRS & MAINTENANCE		
	VO# 173055	INV# SI002530052	75.00	
		REPAIRS & MAINTENANCE		
	VO# 173056	INV# SI002528996	75.00	
		REPAIRS & MAINTENANCE		
1129	04/01/2021	169700 S & S DISTRIBUTING		6,463.54 E
	VO# 173058	INV# 100788	948.02	
		REPAIRS & MAINTENANCE		
	VO# 173063	INV# 3/2021 INVOICES	5,515.52	
		JANITORIAL SUPPLIES		
1130	04/13/2021	164710 PRICES METAL SHOP		222.48 E
	VO# 173108	INV# 134300/134499	222.48	
		REPAIRS & MAINTENANCE		
1131	04/15/2021	303040 AIKEN PEST CONTROL		280.00 E
	VO# 173166	INV# ACCT. 118037	280.00	
		OTHER PROPERTY SERVICE		
* 1133	04/15/2021	304650 SENN BROTHERS PRODUCE		4,999.34 E
	VO# 173165	INV# 3/2021 INVOICES	4,999.34	
		FOOD		
1134	04/15/2021	147325 KINGSTON PLANTATION		665.28 E
	VO# 173174	INV# 85061747	665.28	
		PROFESSIONAL DEVELOPMENT		
1135	04/20/2021	169700 S & S DISTRIBUTING		5,518.17 E
	VO# 173230	INV# 101224	801.43	
		REPAIRS & MAINTENANCE		
	VO# 173231	INV# 4/2021 INVOICES	4,156.06	
		JANITORIAL SUPPLIES		
	VO# 173232	INV# 101322/328/248	560.68	

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CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		COVID-19			
1136	04/21/2021	303821 PALMETTO PROPANE, INC.		222.54	E
	VO# 173273	INV# 439802	222.54		
		PROPANE			
1137	04/21/2021	169700 S & S DISTRIBUTING		2,992.53	E
	VO# 173269	INV# 101254/101357	170.40		
		COVID-19			
	VO# 173270	INV# 4/2021 INVOICES	2,822.13		
		JANITORIAL SUPPLIES			
1138	04/22/2021	301683 CXC ENTERPRISE LLC		1,195.00	E
	VO# 173330	INV# 3/2021 INVOICES	1,195.00		
		VEHICLE MAINTENANCE			
1139	04/29/2021	304485 HERSHEY CREAMERY COMPANY		132.68	E
	VO# 173391	INV# INVE0016227766	132.68		
		FOOD			
* 1141	04/29/2021	303749 DURACLEAN SYSTEMS		3,890.00	E
	VO# 173412	INV# 13021	3,890.00		
		REPAIRS & MAINTENANCE			
1142	04/29/2021	140325 HERITAGE HARDWARE AND SUPPLY		3,162.05	E
	VO# 173420	INV# 2/2021 INVOICES	3,162.05		
		REPAIRS & MAINTENANCE/SUPPLIES			
1143	04/29/2021	301381 MOMAR, INC.		974.13	E
	VO# 173418	INV# PS1391956	974.13		
		SUPPLIES			
1144	04/29/2021	302342 TRANE COMFORT SOLUTIONS		337.38	E
	VO# 173409	INV# 9965005	337.38		
		REPAIRS & MAINTENANCE			
		TOTAL NUMBER OF CHECKS:	169	1,569,404.15	
		TOTAL NUMBER OF EPAYMENTS:	17	31,735.31	
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,601,139.46</u>	

FY 2020-2021

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 709-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
11486	04/15/2021	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		2,676.05
	VO# 173172	INV# FOODSERVICE	2,676.05	
		FOODSERVICE MARCH		
* 11488	04/30/2021	301147 FIRST CITIZENS BANK		1,586.85
	VO# 173431	INV# MARCH/APRIL CC BILL	1,586.85	
		MARCH/APRIL CC BILL		
		TOTAL NUMBER OF CHECKS:	2	4,262.90
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>4,262.90</u>

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 795-0000000-102-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
8463	04/13/2021	305194 HERITAGE HARDWARE (2)		463.97
	VO# 173086	INV# SUPPLIES	463.97	
		SUPPLIES		
* 8465	04/14/2021	306815 LAKE MURRAY DRY GOODS		848.21
	VO# 173134	INV# SUPPLIES	848.21	
		SUPPLIES		
8466	04/14/2021	302348 FIRST CITIZENS BANK-VISA		458.27
	VO# 173151	INV# SUPPLIES	458.27	
		SUPPLIES		
8467	04/19/2021	303486 MODERN WELDING		343.13
	VO# 173198	INV# SUPPLIES	343.13	
		SUPPLIES		
8468	04/19/2021	304912 JOLLY FARMER		1,511.30
	VO# 173222	INV# SUPPLIES	1,511.30	
		SUPPLIES		
8469	04/19/2021	305440 EMPLOYEE VENDOR		141.31
	VO# 173223	INV# SUPPLIES	141.31	
		SUPPLIES		
8470	04/21/2021	305529 COUNTRY MEATS		623.00
	VO# 173265	INV# 306818	623.00	
		SUPPLIES		
8471	04/22/2021	306926 JASON RHODES		125.00
	VO# 173291	INV# SUPPLIES	125.00	
		SUPPLIES		
8472	04/22/2021	305432 EMPLOYEE VENDOR		761.55
	VO# 173293	INV# SUPPLIES	761.55	
		SUPPLIES		
* 8474	04/22/2021	306927 ROBERT MILLER		830.35
	VO# 173317	INV# SUPPLIES	830.35	
		SUPPLIES		
8475	04/23/2021	305614 CHARLOTTE CHEATHAM		294.54
	VO# 173331	INV# SUPPLIES	294.54	
		SUPPLIES		
* 8479	04/29/2021	306935 CROSS CREEK HAY LLC		292.50
	VO# 173425	INV# SUPPLIES	292.50	
		SUPPLIES		
8480	04/30/2021	304680 GRIMCO, INC.		305.46
	VO# 173430	INV# 026247805-01	305.46	
		SUPPLIES		

FY 2020-2021

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 795-0000000-102-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	13
				6,998.59
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				
				<hr/>
				6,998.59
				<hr/> <hr/>

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 710-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
9091	04/13/2021	306871 ESTHER V. CLONTS	508.00
9092	04/13/2021	121885 COMMUNI-GRAPHICS	1,472.32
9093	04/13/2021	304275 JASON FRITH	153.00
* 9095	04/13/2021	306920 KATIE BENNETT	208.00
* 9097	04/22/2021	301147 FIRST CITIZENS BANK	364.37
TOTAL NUMBER OF CHECKS:			5
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>2,705.69</u>

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
5667	04/01/2021	305255 EMPLOYEE VENDOR	508.25
5668	04/01/2021	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	253.30
* 5671	04/16/2021	301147 FIRST CITIZENS BANK	451.98
* 5673	04/30/2021	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	285.40
TOTAL NUMBER OF CHECKS:			4
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>1,498.93</u>

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 712-0000000-102-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO./NAME</u>	<u>CHECK AMT</u>
22636	04/01/2021	306902 TAYLOR BAYNHAM	135.50
22637	04/01/2021	305077 CHUCK FOSTER	129.30
* 22639	04/13/2021	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	6,505.45
22640	04/13/2021	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	110.00
22641	04/13/2021	306508 ALAN SCHWARTZMAN	127.50
22642	04/13/2021	304789 TIMOTHY ENNS	120.30
* 22646	04/13/2021	305156 QUILL LLC	179.05
22647	04/13/2021	138100 EMPLOYEE VENDOR	170.78
* 22649	04/15/2021	306026 TERRELL BUSH	267.50
* 22653	04/15/2021	183800 KENNETH TEUTON	100.00
* 22656	04/16/2021	305935 KING MULTIMEDIA GROUP	750.00
* 22658	04/19/2021	301147 FIRST CITIZENS BANK	1,924.47
* 22660	04/19/2021	304852 EMPLOYEE VENDOR	198.52
* 22669	04/21/2021	304789 TIMOTHY ENNS	120.30
22670	04/21/2021	304158 ANDREW CHRISTENSEN	135.60
* 22673	04/22/2021	183025 T & T SPORTS	154.08
22674	04/22/2021	145616 JOSTENS	184.89
* 22676	04/27/2021	305935 KING MULTIMEDIA GROUP	450.00
22677	04/27/2021	183025 T & T SPORTS	606.69
* 22680	04/27/2021	306053 DAN RICKABAUGH	112.30
22681	04/27/2021	304158 ANDREW CHRISTENSEN	137.60
22682	04/27/2021	303256 MARK OSWALD	131.10
* 22691	04/27/2021	305969 DWAYNE HOPKINS	650.00
22692	04/27/2021	301307 VENNING MORRISON	112.30
* 22694	04/28/2021	303011 EMPLOYEE VENDOR	125.35
22695	04/29/2021	306933 EMPLOYEE VENDOR	500.00
22696	04/29/2021	306934 EMPLOYEE VENDOR	500.00
TOTAL NUMBER OF CHECKS:			27
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			14,638.58

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
10887	04/16/2021	302348 FIRST CITIZENS BANK-VISA	1,205.07
* 10889	04/16/2021	160700 OFFICE DEPOT	714.56
10890	04/16/2021	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	990.19
* 10894	04/27/2021	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	155.00
10895	04/27/2021	306931 PALMETTO FUNDRAISING	5,696.00
TOTAL NUMBER OF CHECKS:			5
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>8,760.82</u>

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 705-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO /NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 12474				
7203	04/01/2021	302348 FIRST CITIZENS BANK-VISA		3,559.23
		CHECK RUN: 12474	NUMBER OF CHECKS: 1	3,559.23
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>3,559.23</u>
CHECK RUN: 12475				
7204	04/01/2021	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		671.90
		CHECK RUN: 12475	NUMBER OF CHECKS: 1	671.90
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>671.90</u>
CHECK RUN: 12567				
7205	04/23/2021	306492 SCHOLASTIC BOOKFAIRS 2		2,114.14
		CHECK RUN: 12567	NUMBER OF CHECKS: 1	2,114.14
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>2,114.14</u>
			TOTAL NUMBER OF CHECKS: 3	6,345.27
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS: 0	0.00
				<u><u>6,345.27</u></u>