MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2022 TO 4/30/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1311

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
66543	04/01/2022	3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY	242.15
66544	04/01/2022	8079	ANNEMARIE B MATTHEWS	195.00
66545	04/01/2022	1459	BURMAX	109.51
66546	04/01/2022	4750	CANNADY AGENCY, INC.	54.20
66547	04/01/2022	1553	COLONIAL LIFE	138.06
66548	04/01/2022	8255	COMMUNITY PRODUCTS LLC	8,640.00
66549	04/01/2022	6619	EDUCATIONAL PARTNERS INTERNATIONAL	1,035.66
66550	04/01/2022	1069	E & L RENTALS & HARDWARE	355.57
66551	04/01/2022	1829	HORACE MANN LIFE INSURANCE COMPANY	1,435.56
66552	04/01/2022	7400	JASMINE A. OUTLAW	56.25
66553	04/01/2022	4054	LAMBERT BENEFITS & SERVICES	628.24
66554	04/01/2022	4064	LEGALSHIELD	763.55
66555	04/01/2022	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA	172.52
66556	04/01/2022	7787	MARK BUNCH	750.00
66557	04/01/2022	4146	NATIONAL SECURITY INSURANCE COMPANY	128.86
66558	04/01/2022	6647	NELNET	50.00
66559	04/01/2022	2206	NGLIC	8.63
66560	04/01/2022	5008	NTALIFE BUSINESS SERVICES GROUP, INC.	5,529.96
66561	04/01/2022	2253	PDC COMMUNICATIONS	1,029.40
66562	04/01/2022	7934	PENSERV PLAN SERVICES, INC	3,544.04
66563	04/01/2022	4187	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	226.80
66564	04/01/2022	8115	PREMPEH JOYCE AGYEMANG	56.25
66565	04/01/2022	2295	PRESENTATIONS SYSTEMS SOUTH, INC.	97.15
66566	04/01/2022	7824	PUBLIC CONSULTING GROUP INC.	934.18
66567	04/01/2022	1193	QUILL CORP.	441.81
66568	04/01/2022	8116	RELIANCE TRUST COMPANY	1,024.22
66569	04/01/2022	4882	SCASP	305.00
66570	04/01/2022	6074	SC DEPT. OF ADMINISTRATION	321.04
66571	04/01/2022	2380	SC DEPT OF JUVENILE JUSTICE	73.70
66572	04/01/2022	6638	SC DEPT OF REVENUE	1,013.25
66573	04/01/2022	7751	SCDEW UI COLLECTIONS	357.38
66574	04/01/2022	5514	SCHOOLMART	3,608.86
66575	04/01/2022	2463	SCOTT COLLINS	420.00

CHECK REGISTER FOR 4/1/2022 TO 4/30/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1311 (continued)

	CHECK NUM	CHECK DATE	VENDOR NO	NAME	CHECK AMT	
	66576	04/01/2022	7683	SC STATE DISBURSEMENT UNIT	1,563.92	
	66577	04/01/2022	2484	SHELL--WEX BANK	73.32	
	66578	04/01/2022	5749	SOLIANT HEALTH, INC.	4,480.00	
	66579	04/01/2022	8162	STELMACH CHASATY	825.00	
	66580	04/01/2022	3643	TEACHERS PLACEMENT GROUP	0.01	
	66581	04/01/2022	4343	TIAA, FSB	3,601.40	
	66582	04/01/2022	3707	UNIFIRST CORPORATION	3,935.98	
	66583	04/01/2022	2616	U.S. FOODS	1,401.63	
	66584	04/01/2022	1351	VALIC	1,146.38	
	66585	04/01/2022	2652	WASHINGTON NATIONAL INSURANCE COMPANY	7,785.74	
	66586	04/01/2022	7932	WAYNE COUNTY CSEA	141.72	
*	3611	04/01/2022	2702	ABDUL KADIR	50.90	E
	3612	04/01/2022	1300	ALBERT A BLAKE	250.00	E
	3613	04/01/2022	1309	ALL STAR SPORTS	2,663.64	E
	3614	04/01/2022	4748	AMAZON CAPITAL SERVICES	535.44	E
	3615	04/01/2022	8114	ANNIE TAYLOR	250.00	E
	3616	04/01/2022	3823	BRENDA CROSS	212.50	E
	3617	04/01/2022	1447	BRIDGERS DRUG STORE	120.96	E
	3618	04/01/2022	1454	BSN SPORTS INC.	786.48	E
	3619	04/01/2022	2854	CASSANDRA STRICKLAND	250.00	E
	3620	04/01/2022	1547	COASTAL SANITARY SUPPLY, INC.	7,152.23	E
*	3622	04/01/2022	4506	DEBORAH WIMBERLY	250.00	E
	3623	04/01/2022	7604	DOROTHY M. GAUSE	375.00	E
	3624	04/01/2022	3992	HERALD OFFICE SYSTEMS	151.20	E
	3625	04/01/2022	1895	JASON E JORDAN	212.50	E
	3626	04/01/2022	1066	KANDACE R. BETHEA	1,800.00	E
	3627	04/01/2022	1966	KAREN SCRUGGS	28.43	E
	3628	04/01/2022	6866	KATRINA MCRAE	56.25	E
	3629	04/01/2022	5744	KELLY SERVICES, INC.	17,663.50	E
	3630	04/01/2022	1993	KEVIN OWENS	250.00	E
	3631	04/01/2022	1583	LEON STURKEY	250.00	E
	3632	04/01/2022	1133	LEVANT DAVIS	381.64	E
	3633	04/01/2022	7018	LINDA DOZIER	375.00	E

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CASH ACCT 100-000-101-0000-000

CHECK RUN: 1311 (continued)

	CHECK NUM	CHECK DATE	VENDOR NO	NAME	CHECK AMT	
	3634	04/01/2022	7234	MARK C. FRAISER	200.00	E
	3635	04/01/2022	7019	MARTHA GREEN	375.00	E
	3636	04/01/2022	7693	MARTINA Y RUSH	250.00	E
	3637	04/01/2022	4507	MICHAEL STONE	250.00	E
	3638	04/01/2022	2276	PHILLIP ALLEN	1,000.00	E
	3639	04/01/2022	4203	RACHEL LEE	1,000.00	E
	3640	04/01/2022	2420	SCASA	360.00	E
	3641	04/01/2022	2469	SHALAH SWEENEY	250.00	E
	3642	04/01/2022	2517	STACY A. WILBANKS	200.00	E
	3643	04/01/2022	2627	VARSITY SPIRIT FASHIONS	196.94	E

CHECK RUN: 1311	NUMBER OF CHECKS:	44	58,701.90
	NUMBER OF EPAYMENTS:	32	38,147.61
	NUMBER OF UPDATE-ONLYS:	0	0.00
			96,849.51

CHECK RUN: 1312

	CHECK NUM	CHECK DATE	VENDOR NO	NAME	CHECK AMT
*	66587	04/08/2022	3648	ASHLEY WILLIAMS	50.00
	66588	04/08/2022	7539	ASIFLEX	22.04
	66589	04/08/2022	7539	ASIFLEX	973.34
	66590	04/08/2022	2699	AT&T	42.39
	66591	04/08/2022	8232	AT&T	3,540.73
	66592	04/08/2022	2774	BARRYS OUTDOOR POWER EQUIPMENT	115.64
	66593	04/08/2022	1025	BOYKIN & DAVIS, LLC	7,659.85
	66594	04/08/2022	6406	BULK BOOK STORE	73.18
	66595	04/08/2022	7816	CAMPUS IVY, LLC	995.50
	66596	04/08/2022	8197	CARL HAYES	2,350.00
	66597	04/08/2022	8065	CATHERINE ANNA ANDREW	125.25
	66598	04/08/2022	2873	CITY OF MULLINS	150,000.00
	66599	04/08/2022	4399	COURTYARD BY MARRIOTT	1,608.00
	66600	04/08/2022	1314	CRAIG DRENNON	4,050.00
	66601	04/08/2022	4330	THE DBQ PROJECT	429.30
	66602	04/08/2022	5794	DEPARTMENT OF VETERANS AFFAIRS	457.62
	66603	04/08/2022	3490	DOMINION ENERGY	352.59
	66604	04/08/2022	5054	ENCORE TECHNOLOGY GROUP, LLC	10,706.81

CHECK RUN: 1312 (continued)

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	66605	04/08/2022	1722	FEDEX	61.84
	66606	04/08/2022	1738	FOOD LION	68.16
	66607	04/08/2022	1105	GREATER MULLINS CHAMBER OF COMM	75.00
	66608	04/08/2022	5831	HAND 2 MIND	2,159.98
	66609	04/08/2022	5825	JACK ROACH	442.65
	66610	04/08/2022	3648	JASMINE ENGLISH	88.56
	66611	04/08/2022	1915	JIMMY BASS	1,815.00
	66612	04/08/2022	6652	LAMINATING & BINDING SOLUTIONS, INC.	466.38
	66613	04/08/2022	7544	LOCKED INN ESCAPE ROOMS	540.96
	66614	04/08/2022	3254	MAKE MUSIC INC	647.57
	66615	04/08/2022	1139	MARION CHAMBER OF COMMERCE	75.00
	66616	04/08/2022	5223	MARION COUNTY SHERIFF'S OFFICE	16,432.50
	66617	04/08/2022	4099	MARION PAINT STORE	295.98
	66618	04/08/2022	4213	MARK TODD	20.41
	66619	04/08/2022	7029	MARVIN GENWRIGHT	140.00
	66620	04/08/2022	7943	NEARPOD INC	2,916.00
	66621	04/08/2022	5811	NTHS	370.00
	66622	04/08/2022	5183	ONTARIO INVESTMENTS, INC.	151.96
	66623	04/08/2022	8297	PEE DEE MENTAL HEALTH CENTER	20,000.00
	66624	04/08/2022	3406	PIONEER VALLEY ED. PRESS	311.26
	66625	04/08/2022	4187	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	581.00
	66626	04/08/2022	1193	QUILL CORP.	2,770.28
	66627	04/08/2022	7818	ROGERS ICE HOUSE	800.00
	66628	04/08/2022	2414	SCAAA	120.00
	66629	04/08/2022	6074	SC DEPT. OF ADMINISTRATION	28.51
	66630	04/08/2022	6099	SDE-OFFICE OF MEDICAID SERVICES	662.78
*	66632	04/08/2022	2484	SHELL--WEX BANK	46.26
	66633	04/08/2022	5749	SOLIANT HEALTH, INC.	5,110.00
	66634	04/08/2022	6553	SYSCO COLUMBIA, LLC	18,004.21
	66635	04/08/2022	6553	SYSCO COLUMBIA, LLC	122,937.67
	66636	04/08/2022	2584	THOMAS SUPPLY COMPANY, INC.	112.99
	66637	04/08/2022	7755	TRANSPARENT CLASSROOM	176.76
	66638	04/08/2022	3707	UNIFIRST CORPORATION	54.95

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CASH ACCT 100-000-101-0000-000

CHECK RUN: 1312 (continued)

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	66639	04/08/2022	2616	U.S. FOODS	2,469.98	
	66640	04/08/2022	2630	VERIZON WIRELESS	2,079.71	
	66641	04/08/2022	8198	WATERMILL LAWN CARE & LANDSCAPING LLC	1,475.00	
	66642	04/08/2022	7037	WILLIAMS LANDSCAPING COMPANY, LLC	5,000.00	
	66643	04/08/2022	3748	WILSON HIGH SCHOOL	100.00	
*	3644	04/08/2022	2702	ABDUL KADIR	50.90	E
	3645	04/08/2022	1300	ALBERT A BLAKE	25.00	E
	3646	04/08/2022	1309	ALL STAR SPORTS	4,560.30	E
	3647	04/08/2022	4748	AMAZON CAPITAL SERVICES	628.10	E
	3648	04/08/2022	8033	ANGEL M COOPER	52.98	E
	3649	04/08/2022	1454	BSN SPORTS INC.	2,007.70	E
	3650	04/08/2022	6747	CARESA DOZIER	50.00	E
	3651	04/08/2022	5317	CENTRAL RESTAURANT PRODUCTS	2,267.04	E
	3652	04/08/2022	1517	CHERYL WARREN	144.85	E
	3653	04/08/2022	1547	COASTAL SANITARY SUPPLY, INC.	2,938.86	E
	3654	04/08/2022	1048	COX MECHANICAL CONTRACTORS INC	5,746.30	E
*	3656	04/08/2022	3900	DECIERA GAUSE	142.74	E
	3657	04/08/2022	1062	DIANNE GRAVES-HOPPER	114.64	E
	3658	04/08/2022	7404	D & T TRANSPORTATION SOLUTIONS	2,200.00	E
	3659	04/08/2022	3944	FARRAH W. OWENS	153.27	E
	3660	04/08/2022	4814	HARRIS SCHOOL SOLUTIONS	9,726.77	E
	3661	04/08/2022	6277	THE HOME DEPOT PRO	1,325.78	E
	3662	04/08/2022	7252	JENNIFER FERGUSON	273.74	E
	3663	04/08/2022	3166	JOHNSTONE SUPPLY	498.33	E
	3664	04/08/2022	3179	JUNIOR LIBRARY GUILD	616.20	E
	3665	04/08/2022	5744	KELLY SERVICES, INC.	17,466.47	E
	3666	04/08/2022	1993	KEVIN OWENS	750.00	E
	3667	04/08/2022	7347	LATONYA GENWRIGHT	145.41	E
	3668	04/08/2022	1583	LEON STURKEY	131.04	E
	3669	04/08/2022	7980	LIGHTSERVE CORPORATION	227.23	E
	3670	04/08/2022	5128	MICHAEL ERIC LEE	80.00	E
	3671	04/08/2022	4507	MICHAEL STONE	731.65	E
	3672	04/08/2022	7409	PARTSTOWN	162.38	E

CHECK RUN: 1312 (continued)

	CHECK NUM	CHECK DATE	VENDOR NO	NAME	CHECK AMT	
	3673	04/08/2022	7690	PD EDUC & BEHAVIOR SUPPORT, LLC	6,045.00	E
	3674	04/08/2022	3447	REBECCA FORD	244.90	E
	3675	04/08/2022	4221	ROCHESTER 100 INC	1,002.00	E
	3676	04/08/2022	2420	SCASA	720.00	E
	3677	04/08/2022	8035	SCHOOL SPECIALITY LLC	363.20	E
	3678	04/08/2022	2469	SHALAH SWEENEY	274.95	E
	3679	04/08/2022	2517	STACY A. WILBANKS	51.81	E
	3680	04/08/2022	2532	STRICKLAND PLUMBING CO.	375.00	E
	3681	04/08/2022	7589	SULLIVAN CONSULTANTS, LLC	10,141.74	E
	3682	04/08/2022	3640	TEACHER DIRECT	250.38	E

CHECK RUN: 1312	NUMBER OF CHECKS:	56	393,161.55
	NUMBER OF EPAYMENTS:	38	72,686.66
	NUMBER OF UPDATE-ONLYS:	0	0.00
			465,848.21

CHECK RUN: 1313

	CHECK NUM	CHECK DATE	VENDOR NO	NAME	CHECK AMT
*	66644	04/22/2022	1323	AMERICAN TROPHY CO.	88.99
	66645	04/22/2022	8079	ANNEMARIE B MATTHEWS	195.00
	66646	04/22/2022	2756	ATLANTIC COASTAL SUPPLY	955.04
	66647	04/22/2022	1392	BARGAIN BUILDING MATERIALS	21.60
	66648	04/22/2022	2774	BARRYS OUTDOOR POWER EQUIPMENT	70.05
	66649	04/22/2022	1023	BILLY'S COMMUNICATIONS	280.00
	66650	04/22/2022	8235	BRANCHING MINDS	9,500.00
	66651	04/22/2022	8197	CARL HAYES	2,350.00
	66652	04/22/2022	1513	CHERYL ALLREAD	5,967.00
	66653	04/22/2022	3864	COLLINS FEED & GARDEN	44.65
	66654	04/22/2022	1692	ELECTRO MECH SCOREBOARD CO.	487.08
	66655	04/22/2022	1738	FOOD LION	283.55
	66656	04/22/2022	7989	LANGUAGE LINE SERVICES, INC	126.22
	66657	04/22/2022	7043	LITERACY FOR LEARNING, LLC	6,000.00
	66658	04/22/2022	6647	NELNET	50.00
	66659	04/22/2022	2261	PEE DEE DRYWALL SUPPLY, INC.	1,528.20
	66660	04/22/2022	3407	PITNEY BOWES (PURCHASE POWER)	500.00
	66661	04/22/2022	1193	QUILL CORP.	3,475.42

CHECK REGISTER FOR 4/1/2022 TO 4/30/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1313 (continued)

	CHECK NUM	CHECK DATE	VENDOR NO	NAME	CHECK AMT	
	66662	04/22/2022	5943	SANDRA BROWN	340.00	
	66663	04/22/2022	7751	SCDEW UI COLLECTIONS	231.63	
	66664	04/22/2022	7683	SC STATE DISBURSEMENT UNIT	1,563.92	
	66665	04/22/2022	5706	SENN BROTHERS PRODUCE	18,253.23	
	66666	04/22/2022	2484	SHELL--WEX BANK	88.00	
	66667	04/22/2022	5749	SOLIANT HEALTH, INC.	4,725.00	
	66668	04/22/2022	8231	THUNDER PROTECTIVE SERVICES LLC	20,302.50	
	66669	04/22/2022	7932	WAYNE COUNTY CSEA	141.72	
	66670	04/22/2022	7037	WILLIAMS LANDSCAPING COMPANY, LLC	4,999.98	
	66671	04/22/2022	5446	ZEECRAFT TECH	950.00	
*	3683	04/22/2022	4501	A3 COMMUNICATIONS	1,592.25	E
	3684	04/22/2022	2702	ABDUL KADIR	40.72	E
	3685	04/22/2022	4748	AMAZON CAPITAL SERVICES	1,344.89	E
	3686	04/22/2022	8229	BANK OF AMERICA	7,230.77	E
	3687	04/22/2022	3803	BATTLE L-P GAS COMPANY	2,362.13	E
	3688	04/22/2022	1022	BAXLEY HARDWARE, INC	77.63	E
	3689	04/22/2022	3339	BELLINGER PARTS GROUP, INC.	166.60	E
	3690	04/22/2022	1454	BSN SPORTS INC.	922.53	E
	3691	04/22/2022	5317	CENTRAL RESTAURANT PRODUCTS	297.60	E
	3692	04/22/2022	1547	COASTAL SANITARY SUPPLY, INC.	304.14	E
	3693	04/22/2022	5179	DAN FARROW	3,677.77	E
	3694	04/22/2022	7017	DAWN DAVIS	375.00	E
	3695	04/22/2022	4506	DEBORAH WIMBERLY	131.00	E
	3696	04/22/2022	4814	HARRIS SCHOOL SOLUTIONS	31,058.51	E
	3697	04/22/2022	1934	JONES SCHOOL SUPPLY CO.	202.27	E
	3698	04/22/2022	3179	JUNIOR LIBRARY GUILD	583.20	E
	3699	04/22/2022	6959	K E CONSULTANT	1,208.80	E
	3700	04/22/2022	7980	LIGHTSERVE CORPORATION	340.15	E
	3701	04/22/2022	3321	MULLINS AUTO PARTS INC	84.16	E
	3702	04/22/2022	6134	PALMETTO OCC. THERAPY, LLC	16,837.50	E
	3703	04/22/2022	7409	PARTSTOWN	425.09	E
	3704	04/22/2022	2248	PAULA P RABON	131.04	E
	3705	04/22/2022	2198	NCS PEARSON, INC	254.84	E

CHECK RUN: 1313 (continued)

	CHECK NUM	CHECK DATE	VENDOR NO	NAME	CHECK AMT	
	3706	04/22/2022	2445	SCHOOL HEALTH CORP.	290.10	E
	3707	04/22/2022	2598	TOSHIBA BUSINESS SOLUTION	161.64	E
	3708	04/22/2022	5996	WEX BANK	530.58	E

CHECK RUN: 1313			
	NUMBER OF CHECKS:	28	83,518.78
	NUMBER OF EPAYMENTS:	26	70,630.91
	NUMBER OF UPDATE-ONLYS:	0	0.00
			154,149.69

CHECK RUN: 1314

	CHECK NUM	CHECK DATE	VENDOR NO	NAME	CHECK AMT
*	66672	04/29/2022	8293	ADOBE INC.	2,519.28
	66673	04/29/2022	5896	AED BRANDS, LLC	93.96
	66674	04/29/2022	1323	AMERICAN TROPHY CO.	500.04
	66675	04/29/2022	7539	ASIFLEX	973.34
	66676	04/29/2022	7539	ASIFLEX	22.04
	66677	04/29/2022	8232	AT&T	238.11
	66678	04/29/2022	8232	AT&T	195.93
	66679	04/29/2022	8232	AT&T	1,661.44
	66680	04/29/2022	5447	AWARD CONCEPTS, INC.	495.41
	66681	04/29/2022	8289	BADGEPASS, INC	74.27
	66682	04/29/2022	8239	BRANDI GONZALEZ	45.00
	66683	04/29/2022	6406	BULK BOOK STORE	914.60
	66684	04/29/2022	8197	CARL HAYES	1,175.00
	66685	04/29/2022	8301	CARR CHARLES D	46.65
	66686	04/29/2022	1502	CERRA	214.85
	66687	04/29/2022	1314	CRAIG DRENNON	4,050.00
	66688	04/29/2022	3882	CROWNE PLAZA	667.52
	66689	04/29/2022	1602	DARRAH WOODBERRY	109.21
	66690	04/29/2022	3898	DEBORAH HEMINGWAY	650.00
	66691	04/29/2022	3490	DOMINION ENERGY	760.07
	66692	04/29/2022	7804	EDUCATION & BUSINESS SUMMIT	199.00
	66693	04/29/2022	7490	ERIK ANTHONY LOWRY	6,000.00
	66694	04/29/2022	8304	FAITH FORE	45.00
	66695	04/29/2022	7137	INSIGHT EDUC. GROUP, INC.	84,075.00
	66696	04/29/2022	8303	JACODY FOXWORTH COLLINS	45.00

CHECK RUN: 1314 (continued)

	CHECK NUM	CHECK DATE	VENDOR NO	NAME	CHECK AMT	
	66697	04/29/2022	8004	JOHNSON-LAMBE COMPANY INC	1,601.10	
	66698	04/29/2022	8237	JUSTICE CROSS	45.00	
	66699	04/29/2022	8044	LETRON KING	350.00	
	66700	04/29/2022	7885	LIGHTHOUSE FINANCIAL	12,000.00	
	66701	04/29/2022	5635	MAITRI LEARNING	157.90	
	66702	04/29/2022	2099	MARION COUNTY SUPPLY, INC.	452.40	
	66703	04/29/2022	8241	MY'KAH EVERETTE	45.00	
	66704	04/29/2022	2243	PATRICIA M OWENS	43.74	
	66705	04/29/2022	2262	PEE DEE EDUC. CENTER PROJECT SHARE	103,585.00	
	66706	04/29/2022	2262	PEE DEE EDUC. CENTER PROJECT SHARE	1,027.50	
	66707	04/29/2022	5153	PEE DEE ELECTRIC COOP. INC.	46.80	
	66708	04/29/2022	7934	PENSERV PLAN SERVICES, INC	4,969.04	
	66709	04/29/2022	7341	PHYSICIANS HEALTHCARE OF DILLON	325.00	
	66710	04/29/2022	5520	PINE GROVE	3,885.12	
	66711	04/29/2022	3407	PITNEY BOWES (PURCHASE POWER)	221.01	
	66712	04/29/2022	2289	POSTMASTER	496.11	
	66713	04/29/2022	1193	QUILL CORP.	39.46	
	66714	04/29/2022	6074	SC DEPT. OF ADMINISTRATION	321.04	
	66715	04/29/2022	4299	SC HIGH SCHOOL LEAGUE	500.00	
	66716	04/29/2022	2514	SEGRA	3.92	
	66717	04/29/2022	8236	TANISHIANA BRUNSON	45.00	
	66718	04/29/2022	3707	UNIFIRST CORPORATION	1,597.27	
	66719	04/29/2022	2630	VERIZON WIRELESS	2,324.00	
	66720	04/29/2022	8283	WRITABLE, INC.	3,408.00	
	66721	04/29/2022	8238	ZAKIRAH DAVIS	45.00	
	66722	04/29/2022	1271	ZEMAN ELECTRIC	1,202.28	
*	3709	04/29/2022	2706	ACE H & F HARDWARE INC	610.29	E
	3710	04/29/2022	4748	AMAZON CAPITAL SERVICES	3,341.72	E
	3711	04/29/2022	3817	BLICK ART MATERIALS	1,033.21	E
	3712	04/29/2022	1478	CAROLINA BIOLOGICAL SUPPLY	311.57	E
	3713	04/29/2022	1517	CHERYL WARREN	147.42	E
	3714	04/29/2022	1547	COASTAL SANITARY SUPPLY, INC.	11,590.59	E
	3715	04/29/2022	2927	DEBBIE PAGE	28.59	E

CHECK RUN: 1314 (continued)

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
3716	04/29/2022	7404	D & T TRANSPORTATION SOLUTIONS	2,750.00	E
3717	04/29/2022	1773	GOPHER	1,010.98	E
3718	04/29/2022	3075	HARPER'S ELEC MOTOR SER	418.80	E
3719	04/29/2022	6277	THE HOME DEPOT PRO	868.53	E
3720	04/29/2022	1946	JOSTENS, INC	2,400.00	E
3721	04/29/2022	6959	K E CONSULTANT	1,208.80	E
3722	04/29/2022	5744	KELLY SERVICES, INC.	39,072.34	E
3723	04/29/2022	4447	KIARA JENKINS	148.59	E
3724	04/29/2022	7013	THE LITTLE SIGN COMP., INC.	575.00	E
3725	04/29/2022	3256	MALCOLMS	1,777.81	E
3726	04/29/2022	3317	MONTESSORI OUTLET, INC.	322.27	E
3727	04/29/2022	3323	MULLINS HARDWARE CO	69.54	E
3728	04/29/2022	2182	MYKEA A. JORDAN	134.55	E
3729	04/29/2022	3331	MYRON GERALD	106.59	E
3730	04/29/2022	4983	NACACHA JOHNSON	190.92	E
3731	04/29/2022	7409	PARTSTOWN	356.81	E
3732	04/29/2022	3385	PAULA D. GRANT	129.87	E
3733	04/29/2022	1184	PEE DEE FIRE & SAFETY	524.00	E
3734	04/29/2022	2440	SCHOLASTIC BOOK FAIRS	1,738.51	E
3735	04/29/2022	2532	STRICKLAND PLUMBING CO.	105.00	E
3736	04/29/2022	1907	SUSANNE ELVINGTON	64.94	E
3737	04/29/2022	5477	TRANE	585.00	E
3738	04/29/2022	2677	WILLIAMSON PRINTING	348.30	E
3739	04/29/2022	5314	WOODHAVEN	500.00	E

CHECK RUN: 1314	NUMBER OF CHECKS:	51	244,507.41
	NUMBER OF EPAYMENTS:	31	72,470.54
	NUMBER OF UPDATE-ONLYS:	0	0.00
			316,977.95
	TOTAL NUMBER OF CHECKS:	179	779,889.64
	TOTAL NUMBER OF EPAYMENTS:	127	253,935.72
	TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			1,033,825.36