CHECK REGISTER FOR 3/1/2022 TO 3/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1302					
66347	03/04/2022	8253	ADAPTIVEMALL.COM LLC		539.90
	100-127-410-0000-014	SUPPLIES		539.90	
66348	03/04/2022	3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY		242.15
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		242.15	
66349	03/04/2022	7128	AMERICAN SAFETY COUNCIL, INC.		1,225.00
	328-115-640-0001-995	DUES & FEES		1,225.00	
66350	03/04/2022	8079	ANNEMARIE B MATTHEWS		195.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		195.00	
66351	03/04/2022	2699	AT&T		86.10
	100-254-340-0000-925	COMMUNICATION		86.10	
66352	03/04/2022	7816	CAMPUS IVY, LLC		608.00
	100-115-311-0000-995	OTHER PURCHASED SERVICES		608.00	
66353	03/04/2022	4750	CANNADY AGENCY, INC.		54.20
	100-000-455-0019-000	CANNADY AGENCY		54.20	
66354	03/04/2022	1513	CHERYL ALLREAD		1,989.00
	225-232-312-0006-910	IMPROVEMENT OF INSTR.		1,989.00	
66355	03/04/2022	1519	CHESTERFIELD HIGH SCHOOL		741.75
	708-271-660-7200-008	BOYS BASKETBALL		741.75	
66356	03/04/2022	1553	COLONIAL LIFE		138.06
	100-000-457-0004-000	COLONIAL LIFE INSURANCE		138.06	
66357	03/04/2022	4492	WPS--CREATIVE THERAPY STORE		1,524.60
	204-214-313-0000-004	PUPIL SERVICES		515.90	
	203-214-410-0000-913	SUPPLIES		1,008.70	
66358	03/04/2022	3490	DOMINION ENERGY		314.81
	100-254-470-0015-032	ENERGY GAS METER		28.49	
	100-254-470-0015-012	ENERGY GAS METER		28.49	
	100-254-470-0015-009	ENERGY GAS METER		166.85	
	100-254-470-0015-009	ENERGY GAS METER		27.12	
	100-254-470-0015-995	ENERGY GAS METER		31.24	
	100-254-470-0015-009	ENERGY GAS METER		32.62	
66359	03/04/2022	6619	EDUCATIONAL PARTNERS INTERNATIONAL		1,035.66
	100-000-120-0000-000	ACCOUNTS RECEIVABLE		1,035.66	
66360	03/04/2022	8015	ETC. BAKERY & DELI		256.12
	100-231-410-0000-910	SUPPLIES		256.12	
66361	03/04/2022	6409	FUN EXPRESS, LLC		1,016.60
	713-271-660-7730-013	STUDENT ACTIVITY-MISC		1,016.60	
66362	03/04/2022	6098	GREENE FINNEY CAULEY LLP		30,000.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1302 (continued)					
	100-231-318-0000-910 AUDIT SERVICES			30,000.00	
66363	03/04/2022	1829	HORACE MANN LIFE INSURANCE COMPANY		1,196.21
	100-000-461-0003-000 OTHER BENEFITS			1,196.21	
66364	03/04/2022	6155	JOE D. ROGERS, JR.		194.30
	100-254-323-0000-925 REPAIRS & MAINTENANCE			75.00	
	100-254-323-0000-925 REPAIRS & MAINTENANCE			119.30	
66365	03/04/2022	8279	KERSHAW COUNTY SCHOOL DISTRICT		125.00
	702-271-660-7340-002 WRESTLING			125.00	
66366	03/04/2022	1130	KINGSTON PLANTATION		908.07
	201-224-332-0000-009 TRAVEL/REGISTRATION FEES			1,253.07	
	201-224-332-0000-009 TRAVEL/REGISTRATION FEES			-345.00	
66367	03/04/2022	4054	LAMBERT BENEFITS & SERVICES		628.24
	100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES			628.24	
66368	03/04/2022	4064	LEGALSHIELD		763.55
	100-000-455-0090-000 PRE-PAID LEGAL SERVICES			763.55	
66369	03/04/2022	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
	100-000-457-0002-000 CENTRAL UNITED LIFE			121.20	
66370	03/04/2022	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		51.32
	100-000-457-0002-000 CENTRAL UNITED LIFE			51.32	
66371	03/04/2022	4099	MARION PAINT STORE		288.20
	100-254-410-0000-012 SUPPLIES OP/MAINT			92.99	
	100-254-410-0000-012 SUPPLIES OP/MAINT			69.01	
	100-254-410-0000-012 SUPPLIES OP/MAINT			84.13	
	100-254-410-0000-012 SUPPLIES OP/MAINT			42.07	
66372	03/04/2022	4146	NATIONAL SECURITY INSURANCE COMPANY		128.86
	100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO			128.86	
66373	03/04/2022	6647	NELNET		100.00
	100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS			50.00	
	100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS			50.00	
66374	03/04/2022	2206	NGLIC		8.63
	100-000-457-0003-000 VISION PLAN			8.63	
66375	03/04/2022	5008	NTALIFE BUSINESS SERVICES GROUP, INC.		5,174.86
	100-000-455-0018-000 NATIONAL TEACHERS			5,174.86	
66376	03/04/2022	5183	ONTARIO INVESTMENTS, INC.		151.96
	100-254-325-0000-002 RENTALS			9.57	
	100-254-325-0000-003 RENTALS			9.57	
	100-254-325-0000-004 RENTALS			9.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1302 (continued)					
	100-254-325-0000-007 RENTALS			9.57	
	100-254-325-0000-910 RENTALS			113.68	
66377	03/04/2022	8141	PALMETTO PAINT SPECIALITIES		399.95
	100-115-410-7851-995 SUPPLIES			399.95	
66378	03/04/2022	2262	PEE DEE EDUC. CENTER PROJECT SHARE		1,148.75
	203-124-311-0000-002 INSTRUCTION SERVICES			0.00	
	203-124-311-0000-003 INSTRUCTIONAL SERVICES			0.00	
	203-125-311-0000-014 INSTRUCTION SERVICES			67.50	
	203-124-311-0000-002 INSTRUCTION SERVICES			652.50	
	203-124-311-0000-003 INSTRUCTIONAL SERVICES			428.75	
	203-125-311-0000-014 INSTRUCTION SERVICES			0.00	
66379	03/04/2022	3401	PHILLIP M MOSTOWSKI		137.50
	708-271-660-7200-008 BOYS BASKETBALL			98.00	
	708-271-660-7200-008 BOYS BASKETBALL			39.50	
66380	03/04/2022	1193	QUILL CORP.		1,071.10
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			81.23	
	100-114-410-0000-008 SUPPLIES			182.47	
	201-113-410-0000-007 SUPPLIES			807.40	
66381	03/04/2022	8116	RELIANCE TRUST COMPANY		1,006.40
	100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING			646.97	
	100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE			359.43	
66382	03/04/2022	8256	REV ROBOTICS LLC		30.00
	207-115-410-2301-995 SUPPLIES			30.00	
66383	03/04/2022	7103	RUSTY BRITT		70.00
	702-271-660-7200-002 BASKETBALL			35.00	
	702-271-660-7200-002 BASKETBALL			35.00	
66384	03/04/2022	6074	SC DEPT. OF ADMINISTRATION		597.91
	100-254-340-0000-008 COMMUNICATION			44.17	
	100-254-340-0000-010 COMMUNICATION			44.17	
	100-254-340-0000-023 COMMUNICATION			15.66	
	100-254-340-0000-025 COMMUNICATION			44.17	
	100-254-340-0000-910 COMMUNICATION			0.00	
	100-254-340-0000-910 COMMUNICATION			128.70	
	100-254-340-0000-995 COMMUNICATION			321.04	
66385	03/04/2022	7751	SCDEW UI COLLECTIONS		694.45
	100-000-120-0000-000 ACCOUNTS RECEIVABLE			694.45	
66386	03/04/2022	2410	SC DHEC		1,045.60
	100-213-312-0000-910 HEALTH,MED,HIV SHOTS			226.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1302 (continued)					
	100-213-312-0000-910	HEALTH,MED,HIV SHOTS		205.65	
	100-213-312-0000-910	HEALTH,MED,HIV SHOTS		274.20	
	100-213-312-0000-910	HEALTH,MED,HIV SHOTS		339.45	
66387	03/04/2022	7683	SC STATE DISBURSEMENT UNIT		1,563.92
	100-000-458-0004-000	CHILD SUPPORT LEVY		1,563.92	
66388	03/04/2022	5749	SOLIANT HEALTH, INC.		8,435.00
	100-127-311-0000-008	INSTRUCTION SERVICES		560.00	
	100-127-311-0000-008	INSTRUCTION SERVICES		2,625.00	
	100-127-311-0000-008	INSTRUCTION SERVICES		2,625.00	
	100-127-311-0000-008	INSTRUCTION SERVICES		2,625.00	
66389	03/04/2022	3643	TEACHERS PLACEMENT GROUP		312.50
	100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT		312.50	
66390	03/04/2022	4343	TIAA, FSB		3,327.33
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		2,138.99	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		1,188.34	
66391	03/04/2022	4358	TRU GREEN NURSERY OF MARION, LLC		119.88
	704-271-660-7090-004	FLOWER FUND		119.88	
66392	03/04/2022	3707	UNIFIRST CORPORATION		1,476.66
	100-254-325-0000-002	RENTALS		26.45	
	100-254-325-0000-003	RENTALS		19.70	
	100-254-325-0000-004	RENTALS		40.42	
	100-254-325-0000-025	RENTALS		17.28	
	100-254-325-0000-925	RENTALS		10.93	
	100-254-325-0001-002	UNIFORMS		40.67	
	100-254-325-0001-004	UNIFORMS		17.59	
	100-254-325-0001-007	UNIFORMS		30.92	
	100-254-325-0001-025	UNIFORMS		9.84	
	100-254-325-0001-925	UNIFORMS		761.13	
	600-256-325-0000-003	RENTALS		2.81	
	600-256-325-0001-002	UNIFORMS		47.75	
	600-256-325-0001-003	UNIFORMS		70.48	
	600-256-325-0001-004	UNIFORMS		36.81	
	600-256-325-0001-007	UNIFORMS		27.32	
	600-256-325-0001-025	UNIFORMS		49.44	
	100-254-325-0000-013	RENTALS		8.75	
	100-254-325-0001-013	UNIFORMS		67.83	
	600-256-325-0001-014	UNIFORMS		21.14	
	100-254-325-0000-013	RENTALS		8.75	
	100-254-325-0001-013	UNIFORMS		139.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1302 (continued)						
	600-256-325-0001-014	UNIFORMS		21.14		
66393	03/04/2022	1351	VALIC		1,146.38	
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		736.96		
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		409.42		
66394	03/04/2022	8270	VISTA HIGHER LEARNING, INC.		1,075.26	
	100-114-410-0000-008	SUPPLIES		1,075.26		
66395	03/04/2022	2652	WASHINGTON NATIONAL INSURANCE COMPANY		7,785.74	
	100-000-457-0001-000	WASHINGTON NATIONAL		7,785.74		
66396	03/04/2022	7932	WAYNE COUNTY CSEA		141.72	
	100-000-458-0004-000	CHILD SUPPORT LEVY		141.72		
66397	03/04/2022	2654	WEBB'S IRRIGATION, INC.		4,500.00	
	225-113-410-0003-025	SUPPLIES		4,500.00		
66398	03/04/2022	2683	WOODLAND HIGH SCHOOL		1,072.80	
	708-271-660-7200-008	BOYS BASKETBALL		1,072.80		
* 3477	03/04/2022	2702	EMPLOYEE VENDOR		86.53	E
	203-127-332-0000-002	TRAVEL/REGISTRATION FEES		86.53		
3478	03/04/2022	1309	ALL STAR SPORTS		1,680.48	E
	709-271-660-7054-009	GENTLEMANS CLUB		0.00		
	885-271-410-7260-002	SOFTBALL SUPPLIES		1,680.48		
3479	03/04/2022	4748	AMAZON CAPITAL SERVICES		222.31	E
	100-115-410-7861-995	SUPPLIES		129.54		
	100-113-410-0000-010	SUPPLIES		43.19		
	100-254-410-0000-010	SUPPLIES OP/MAINT		49.58		
3480	03/04/2022	5142	ATI NURSING EDUCATION		11,986.09	E
	100-115-345-0010-995	TECHNOLOGY PURCHASED SERVICES		0.00		
	100-115-345-0011-995	TECHNOLOGY PURCHASED SERVICES		0.00		
	795-271-660-7830-995	LPN MISC EXPENDITURES		3,860.76		
	100-115-345-0010-995	TECHNOLOGY PURCHASED SERVICES		2,337.02		
	100-115-345-0011-995	TECHNOLOGY PURCHASED SERVICES		2,299.07		
	795-271-660-7830-995	LPN MISC EXPENDITURES		3,489.24		
3481	03/04/2022	2775	BATTLE OIL COMPANY		914.91	E
	100-254-470-0015-925	ENERGY GAS METER		914.91		
3482	03/04/2022	1447	BRIDGERS DRUG STORE		583.20	E
	100-121-410-0000-008	SUPPLIES		194.40		
	100-122-410-0000-008	SUPPLIES		194.40		
	100-161-410-0000-008	SUPPLIES		194.40		
3483	03/04/2022	1517	EMPLOYEE VENDOR		329.58	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1302 (continued)						
	100-264-332-0000-910 TRAVEL			329.58		
3484	03/04/2022	1547	COASTAL SANITARY SUPPLY, INC.		3,069.88	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			710.28		
	100-254-410-0000-995 SUPPLIES OP/MAINT			25.11		
	100-254-410-0000-995 SUPPLIES OP/MAINT			787.65		
	100-254-410-0000-010 SUPPLIES OP/MAINT			1,546.84		
3485	03/04/2022	1773	GOPHER		643.41	E
	100-113-410-0000-007 SUPPLIES			139.00		
	100-113-410-0000-007 SUPPLIES			504.41		
3486	03/04/2022	4814	HARRIS SCHOOL SOLUTIONS		313.86	E
	100-252-410-0000-910 SUPPLIES			313.86		
3487	03/04/2022	6959	K E CONSULTANT		2,417.60	E
	201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC			1,208.80		
	201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC			1,208.80		
3488	03/04/2022	5744	KELLY SERVICES, INC.		28,984.48	E
	100-111-311-0120-013 5K SUBSTITUTES			334.59		
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			2,484.00		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			1,483.29		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			1,866.24		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			358.80		
	100-113-311-0120-007 SUBSTITUTES			696.90		
	100-113-311-0120-009 SUBSTITUTES			1,304.10		
	100-114-311-0120-002 SUBSTITUTES			89.70		
	100-114-311-0120-002 SUBSTITUTES			1,656.00		
	100-114-311-0120-008 SUBSTITUTES			2,484.00		
	100-122-311-0120-002 SUBSTITUTES			764.80		
	100-128-311-0120-008 SUBSTITUTES			537.78		
	100-147-311-0120-014 SUBSTITUTES-4K			724.50		
	100-254-311-0120-003 SUBSTITUTES			387.28		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			1,728.45		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			493.35		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			1,498.05		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			1,414.50		
	100-113-311-0120-007 SUBSTITUTES			1,124.70		
	100-113-311-0120-009 SUBSTITUTES			1,393.80		
	100-114-311-0120-002 SUBSTITUTES			3,017.20		
	100-114-311-0120-008 SUBSTITUTES			89.70		
	100-128-311-0120-008 SUBSTITUTES			896.30		
	100-147-311-0120-014 SUBSTITUTES-4K			517.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1302 (continued)						
	100-222-311-0120-003 SUBSTITUTES			44.85		
	100-254-311-0120-003 SUBSTITUTES			1,594.10		
3489	03/04/2022	2071	EMPLOYEE VENDOR		446.00	E
	203-126-332-0000-014 TRAVEL/REGISTRATION FEES			446.00		
3490	03/04/2022	3315	MOLLY'S FLORIST		118.80	E
	100-231-410-0000-910 SUPPLIES			59.40		
	100-231-410-0000-910 SUPPLIES			59.40		
3491	03/04/2022	2248	EMPLOYEE VENDOR		117.00	E
	201-224-332-0000-004 TRAVEL/REGISTRATION FEES			117.00		
3492	03/04/2022	8069	EMPLOYEE VENDOR		446.27	E
	203-126-332-0000-013 TRAVEL			446.27		
3493	03/04/2022	2449	SCHOOL OUTFITTERS		289.03	E
	100-147-410-0000-014 SUPPLIES-4K			289.03		
3494	03/04/2022	2532	STRICKLAND PLUMBING CO.		270.00	E
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			270.00		
3495	03/04/2022	7589	SULLIVAN CONSULTANTS, LLC		9,639.01	E
	100-252-317-0000-910 FINANCIAL CONSULTANT			9,167.50		
	100-252-332-0000-910 TRAVEL			471.51		
3496	03/04/2022	5477	TRANE		56.89	E
	100-254-410-0000-003 SUPPLIES OP/MAINT			56.89		
3497	03/04/2022	1254	TRITEK FIRE & SECURITY, LLC		2,585.28	E
	100-254-323-0000-925 REPAIRS & MAINTENANCE			1,995.78		
	100-254-323-0000-925 REPAIRS & MAINTENANCE			589.50		
3498	03/04/2022	2677	WILLIAMSON PRINTING		930.42	E
	708-271-660-7200-008 BOYS BASKETBALL			930.42		
3499	03/04/2022	7752	WRIGHT THERAPY GROUP		6,599.50	E
	100-126-313-0000-002 PUPIL SERVICES			904.50		
	100-126-313-0000-025 PUPIL SERVICES			3,316.50		
	876-126-313-0000-007 SPEECH SERVICES			2,378.50		
	CHECK RUN: 1302		NUMBER OF CHECKS:	52	86,966.20	
			NUMBER OF EPAYMENTS:	23	72,730.53	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					159,696.73	

CHECK RUN: 1303

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 66399	03/04/2022	8198	WATERMILL LAWN CARE & LANDSCAPING LLC		1,475.00
	100-254-323-0580-023 GROUNDS - LANDSCAPING			1,475.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1303 (continued)					
	100-254-323-0580-907 GROUNDS - LANDSCAPING			0.00	
66400	03/04/2022	7037	WILLIAMS LANDSCAPING COMPANY, LLC		5,000.00
	100-254-323-0580-008 GROUNDS - LANDSCAPING			5,000.00	
	100-254-323-0580-009 GROUNDS - LANDSCAPING			0.00	
	100-254-323-0580-010 GROUNDS - LANDSCAPING			0.00	
	100-254-323-0580-013 GROUNDS - LANDSCAPING			0.00	
	100-254-323-0580-014 GROUNDS - LANDSCAPING			0.00	
	100-254-323-0580-910 GROUNDS - LANDSCAPING			0.00	
	CHECK RUN: 1303		NUMBER OF CHECKS:	2	6,475.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					6,475.00
CHECK RUN: 1304					
66401	03/04/2022	8197	CARL HAYES		1,175.00
	100-254-323-0580-025 GROUNDS - LANDSCAPING			1,175.00	
66402	03/04/2022	5370	LEESON SURVEY CO.		1,400.00
	100-254-323-0000-910 REPAIRS & MAINTENANCE			1,400.00	
	CHECK RUN: 1304		NUMBER OF CHECKS:	2	2,575.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					2,575.00
CHECK RUN: 1305					
66403	03/02/2022	2381	SC DEPT OF LABOR, LICENSING, & REGULATI		405.00
	328-115-332-0001-995 TRAVEL/REGISTRATION FEES			405.00	
	CHECK RUN: 1305		NUMBER OF CHECKS:	1	405.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					405.00
CHECK RUN: 1306					
66404	03/11/2022	7042	ALL-IN TEST PREP., INC.		2,000.00
	201-114-311-0000-002 Instructional Purch Services			2,000.00	
66405	03/11/2022	8230	AMERICAN SOCIETY FOR TRAINING & DEV, INC		487.55
	397-224-640-1000-910 DUES & FEES			487.55	
66406	03/11/2022	8285	ANDERSON OCEAN CLUB, LLC		1,130.73

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1306 (continued)					
	201-224-332-0000-009	TRAVEL/REGISTRATION FEES		1,130.73	
66407	03/11/2022	7539	ASIFLEX		20.88
	100-000-458-0001-000	FBMC SC MONEYPLUS		20.88	
66408	03/11/2022	7539	ASIFLEX		866.84
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		770.01	
	100-000-458-0006-000	CHILD CARE-DEDUCTION CODE--53		20.83	
	100-000-458-0012-000	HEALTH SAVINGS BANK ACC		76.00	
66409	03/11/2022	7539	ASIFLEX		866.84
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		770.01	
	100-000-458-0006-000	CHILD CARE-DEDUCTION CODE--53		20.83	
	100-000-458-0012-000	HEALTH SAVINGS BANK ACC		76.00	
66410	03/11/2022	7539	ASIFLEX		20.88
	100-000-458-0001-000	FBMC SC MONEYPLUS		20.88	
66411	03/11/2022	7539	ASIFLEX		866.84
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		770.01	
	100-000-458-0006-000	CHILD CARE-DEDUCTION CODE--53		20.83	
	100-000-458-0012-000	HEALTH SAVINGS BANK ACC		76.00	
66412	03/11/2022	7539	ASIFLEX		20.88
	100-000-458-0001-000	FBMC SC MONEYPLUS		20.88	
66413	03/11/2022	7539	ASIFLEX		1,079.84
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		985.01	
	100-000-458-0006-000	CHILD CARE-DEDUCTION CODE--53		20.83	
	100-000-458-0012-000	HEALTH SAVINGS BANK ACC		74.00	
66414	03/11/2022	7539	ASIFLEX		23.20
	100-000-458-0001-000	FBMC SC MONEYPLUS		23.20	
66415	03/11/2022	8232	AT&T		800.57
	100-254-340-0000-008	COMMUNICATION		800.57	
66416	03/11/2022	1420	BLANTON BUILDING SUPPLIES		404.14
	100-254-410-0000-925	SUPPLIES OP/MAINT		44.50	
	100-254-410-0000-925	SUPPLIES OP/MAINT		211.33	
	100-254-410-0000-925	SUPPLIES OP/MAINT		148.31	
66417	03/11/2022	1025	BOYKIN & DAVIS, LLC		4,198.62
	100-231-319-0000-910	LEGAL SERVICES		4,198.62	
66418	03/11/2022	8189	BRIANNA MURPHY		87.50
	708-271-660-7200-008	BOYS BASKETBALL		87.50	
66419	03/11/2022	8065	EMPLOYEE VENDOR		143.15
	100-221-332-0000-910	TRAVEL		143.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1306 (continued)					
66420	03/11/2022	1519	CHESTERFIELD HIGH SCHOOL		217.70
	702-271-660-7200-002	BASKETBALL		217.70	
66421	03/11/2022	2872	CITY AUTO PARTS INC		60.78
	100-254-410-0000-925	SUPPLIES OP/MAINT		60.78	
66422	03/11/2022	1314	CRAIG DRENNON		4,050.00
	267-224-312-0000-910	INST.PRO.IMPROV,SERVICE		4,050.00	
66423	03/11/2022	3914	DODSON PEST CONTROL		1,035.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-004	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-007	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-008	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-009	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-014	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-025	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-030	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-031	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-907	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-910	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-995	REPAIRS & MAINTENANCE		70.00	
66424	03/11/2022	7804	EDUCATION & BUSINESS SUMMIT		2,985.00
	207-115-332-2101-995	TRAVEL/REGISTRATION FEES		2,985.00	
66425	03/11/2022	1105	GREATER MULLINS CHAMBER OF COMM		135.00
	100-233-640-0000-995	SCHOOL ADMINISTRATION DUES & FEES		135.00	
66426	03/11/2022	1824	HILTON		7,150.08
	207-115-332-2101-995	TRAVEL/REGISTRATION FEES		7,150.08	
66427	03/11/2022	3648	KRISTEN FAIRFAX		12.42
	725-271-660-7110-025	ADMIN- MISC- GENERAL		12.42	
66428	03/11/2022	2173	EMPLOYEE VENDOR		1,600.00
	207-115-312-2400-995	IMPROVEMENT OF INSTR.		1,600.00	
66429	03/11/2022	7934	PENSERV PLAN SERVICES, INC		3,544.04
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		2,919.04	
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		625.00	
66430	03/11/2022	7934	PENSERV PLAN SERVICES, INC		3,544.04
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		2,919.04	
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		625.00	

CHECK REGISTER FOR 3/1/2022 TO 3/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1306 (continued)					
66431	03/11/2022	7934	PENSERV PLAN SERVICES, INC		3,519.04
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		2,894.04	
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		625.00	
66432	03/11/2022	3407	PITNEY BOWES (PURCHASE POWER)		303.14
	100-254-410-0040-910	POSTAGE		303.14	
66433	03/11/2022	1193	QUILL CORP.		404.57
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		30.28	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		24.30	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		24.59	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		59.19	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		266.21	
66434	03/11/2022	7818	ROGERS ICE HOUSE		800.00
	600-256-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		200.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		200.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		200.00	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		200.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00	
66435	03/11/2022	2380	SC DEPT OF JUVENILE JUSTICE		60.30
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		60.30	
66436	03/11/2022	4299	SC HIGH SCHOOL LEAGUE		50.00
	702-271-660-7340-002	WRESTLING		50.00	
66437	03/11/2022	2398	S.C.S.B.I.T.		48,836.00
	100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL		48,836.00	
66438	03/11/2022	5706	SENN BROTHERS PRODUCE		23,382.30
	600-256-460-0000-002	FOOD		2,051.44	
	600-256-460-0000-003	FOOD		2,564.09	
	600-256-460-0000-004	FOOD		2,560.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1306 (continued)					
	600-256-460-0000-007 FOOD			2,560.09	
	600-256-460-0000-008 FOOD			2,372.09	
	600-256-460-0000-009 FOOD			2,051.44	
	600-256-460-0000-010 FOOD			2,051.44	
	600-256-460-0000-013 FOOD			2,560.09	
	600-256-460-0000-014 FOOD			2,051.44	
	600-256-460-0000-025 FOOD SERVICE FOOD			2,560.09	
66439	03/11/2022	2484	SHELL--WEX BANK		199.82
	100-254-470-0045-022 GASOLINE			24.50	
	100-254-470-0045-022 GASOLINE			3.71	
	100-254-470-0045-925 GASOLINE			24.50	
	100-254-470-0045-925 GASOLINE			3.71	
	100-254-470-0045-925 GASOLINE			143.40	
66440	03/11/2022	6553	SYSCO COLUMBIA, LLC		99,717.19
	600-256-460-0000-002 FOOD			10,964.86	
	600-256-460-0000-003 FOOD			10,559.45	
	600-256-460-0000-004 FOOD			11,375.19	
	600-256-460-0000-007 FOOD			11,386.45	
	600-256-460-0000-008 FOOD			8,885.44	
	600-256-460-0000-009 FOOD			7,862.99	
	600-256-460-0000-010 FOOD			5,549.73	
	600-256-460-0000-013 FOOD			7,330.09	
	600-256-460-0000-014 FOOD			3,332.83	
	600-256-460-0000-025 FOOD SERVICE FOOD			9,847.79	
	600-256-410-0000-002 SUPPLIES			1,644.39	
	600-256-410-0000-003 SUPPLIES			1,727.70	
	600-256-410-0000-004 SUPPLIES			1,242.28	
	600-256-410-0000-007 SUPPLIES			871.69	
	600-256-410-0000-008 SUPPLIES			1,025.38	
	600-256-410-0000-009 SUPPLIES			1,380.09	
	600-256-410-0000-010 SUPPLIES			1,417.63	
	600-256-410-0000-013 SUPPLIES			688.99	
	600-256-410-0000-014 SUPPLIES			711.67	
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			1,596.99	
	100-147-410-0460-014 SNACKS-4K			315.56	
66441	03/11/2022	2584	THOMAS SUPPLY COMPANY, INC.		902.43
	100-254-410-0000-925 SUPPLIES OP/MAINT			23.45	
	100-254-410-0000-925 SUPPLIES OP/MAINT			37.36	
	100-254-410-0000-925 SUPPLIES OP/MAINT			101.12	
	100-254-410-0000-925 SUPPLIES OP/MAINT			130.17	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1306 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			10.09		
	100-254-410-0000-995 SUPPLIES OP/MAINT			600.24		
66442	03/11/2022	2589	TIMBERLAND HIGH SCHOOL		461.70	
	702-271-660-7200-002 BASKETBALL			461.70		
66443	03/11/2022	7755	TRANSPARENT CLASSROOM		175.50	
	225-221-345-0009-910 TECH PURCHASED SERVICES			175.50		
66444	03/11/2022	3707	UNIFIRST CORPORATION		960.03	
	600-256-325-0001-025 UNIFORMS			346.14		
	600-256-325-0001-025 UNIFORMS			247.20		
	100-254-325-0000-925 RENTALS			41.19		
	100-254-325-0000-025 RENTALS			168.18		
	100-254-325-0001-025 UNIFORMS			157.32		
66445	03/11/2022	8280	UNIQUES ETC LLC		648.00	
	709-271-660-7053-009 LADIES CLUB			648.00		
66446	03/11/2022	2616	U.S. FOODS		676.00	
	600-256-462-0000-002 COMMODITIES DISTRB CHRG			64.00		
	600-256-462-0000-003 COMMODITIES DISTRB CHRG			72.00		
	600-256-462-0000-004 COMMODITIES DISTRB CHRG			68.00		
	600-256-462-0000-007 COMMODITIES DISTRB CHRG			72.00		
	600-256-462-0000-008 COMMODITY CHARGES			60.00		
	600-256-462-0000-009 COMMODITY CHARGES			64.00		
	600-256-462-0000-010 COMMODITY CHARGES			68.00		
	600-256-462-0000-013 COMMODITY CHARGES			64.00		
	600-256-462-0000-014 COMMODITY CHARGES			72.00		
	600-256-462-0000-025 FOOD SERVICE COMMOD CHG			72.00		
66447	03/11/2022	2639	WADE HAMPTON HIGH		2,537.85	
	708-271-660-7200-008 BOYS BASKETBALL			2,537.85		
* 3500	03/11/2022	2702	EMPLOYEE VENDOR		45.81	E
	203-127-332-0000-002 TRAVEL/REGISTRATION FEES			45.81		
3501	03/11/2022	4748	AMAZON CAPITAL SERVICES		1,267.09	E
	100-222-410-0000-002 SUPPLIES-MEDIA			250.00		
	797-222-410-7990-002 SUPPLIES			214.33		
	100-222-410-0000-002 SUPPLIES-MEDIA			0.00		
	797-222-410-7990-002 SUPPLIES			138.06		
	702-271-660-7406-002 MATH CLUB			166.96		
	225-112-410-0003-013 SUPPLIES			167.16		
	225-112-410-0003-013 SUPPLIES			330.58		
3502	03/11/2022	1022	BAXLEY HARDWARE, INC		166.04	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1306 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			6.46		
	100-254-410-0000-925 SUPPLIES OP/MAINT			4.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			49.13		
	100-254-410-0000-925 SUPPLIES OP/MAINT			39.91		
	100-254-410-0000-925 SUPPLIES OP/MAINT			7.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			2.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			8.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			7.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			18.25		
	100-254-410-0000-925 SUPPLIES OP/MAINT			24.29		
3503	03/11/2022	3339	BELLINGER PARTS GROUP, INC.		116.39	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			102.47		
	100-254-410-0000-925 SUPPLIES OP/MAINT			13.92		
3504	03/11/2022	1547	COASTAL SANITARY SUPPLY, INC.		887.42	E
	100-254-410-0000-004 SUPPLIES OP/MAINT			164.75		
	100-254-410-0000-002 SUPPLIES OP/MAINT			150.66		
	100-254-410-0000-008 SUPPLIES OP/MAINT			19.42		
	100-254-410-0000-008 SUPPLIES OP/MAINT			194.18		
	100-254-410-0000-008 SUPPLIES OP/MAINT			25.11		
	100-254-410-0000-008 SUPPLIES OP/MAINT			333.30		
3505	03/11/2022	6058	EMPLOYEE VENDOR		133.38	E
	100-271-332-0000-002 TRAVEL-STAFF			133.38		
3506	03/11/2022	7404	D & T TRANSPORTATION SOLUTIONS		2,750.00	E
	100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR			2,750.00		
* 3508	03/11/2022	1773	GOPHER		131.88	E
	202-114-410-0021-002 SUPPLIES			43.49		
	937-112-410-0000-013 SUPPLIES / MATERIALS			88.39		
3509	03/11/2022	1812	HEINEMANN		482.90	E
	201-113-410-0000-004 SUPPLIES			482.90		
3510	03/11/2022	4012	IXL LEARNING		1,250.00	E
	201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES			1,250.00		
3511	03/11/2022	4588	EMPLOYEE VENDOR		162.63	E
	100-224-332-0000-010 TRAVEL/REGISTRATION FEES			162.63		
3512	03/11/2022	1066	EMPLOYEE VENDOR		136.89	E
	100-232-332-0000-910 TRAVEL			136.89		
3513	03/11/2022	6959	K E CONSULTANT		1,208.80	E
	201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC			1,208.80		
3514	03/11/2022	5744	KELLY SERVICES, INC.		16,848.61	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1306 (continued)						
	100-111-311-0120-013	5K SUBSTITUTES		463.05		
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3		517.50		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		1,469.66		
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3		828.00		
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3		2,311.50		
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3		1,524.90		
	100-113-311-0120-007	SUBSTITUTES		1,449.00		
	100-113-311-0120-009	SUBSTITUTES		1,035.00		
	100-114-311-0120-002	SUBSTITUTES		2,760.00		
	100-114-311-0120-008	SUBSTITUTES		1,552.50		
	100-122-311-0120-002	SUBSTITUTES		956.00		
	100-128-311-0120-008	SUBSTITUTES		448.15		
	100-147-311-0120-014	SUBSTITUTES-4K		1,035.00		
	100-254-311-0120-003	SUBSTITUTES		498.35		
3515	03/11/2022	4050	EMPLOYEE VENDOR		48.00	E
	328-115-640-0001-995	DUES & FEES		48.00		
3516	03/11/2022	2014	LAKESHORE LEARNING MATERIALS		563.27	E
	100-147-410-0000-014	SUPPLIES-4K		563.27		
3517	03/11/2022	3331	EMPLOYEE VENDOR		145.08	E
	203-127-410-0000-014	SUPPLIES		0.00		
	708-271-660-7199-008	GIRLS BASKETBALL		145.08		
3518	03/11/2022	3385	EMPLOYEE VENDOR		126.36	E
	100-264-332-0000-910	TRAVEL		126.36		
3519	03/11/2022	7690	PD EDUC & BEHAVIOR SUPPORT, LLC		5,077.80	E
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		5,077.80		
3520	03/11/2022	2287	POSITIVE PROMOTIONS		525.12	E
	704-271-660-7240-004	FUND RAISER		525.12		
3521	03/11/2022	3447	EMPLOYEE VENDOR		72.25	E
	100-221-332-0000-910	TRAVEL		72.25		
	CHECK RUN: 1306		NUMBER OF CHECKS:	44	220,986.39	
			NUMBER OF EPAYMENTS:	21	32,145.72	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					253,132.11	

CHECK RUN: 1307

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 66448	03/18/2022	8079	ANNEMARIE B MATTHEWS		195.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		195.00	
66449	03/18/2022	2752	ASCD		96.12

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1307 (continued)					
	100-113-640-0000-004 DUES & FEES			96.12	
66450	03/18/2022	1012	AT&T		115.94
	100-254-340-0000-002 COMMUNICATION			115.94	
66451	03/18/2022	1012	AT&T		1,433.24
	100-254-340-0000-002 COMMUNICATION			192.98	
	100-254-340-0000-003 COMMUNICATION			185.90	
	100-254-340-0000-004 COMMUNICATION			110.26	
	100-254-340-0000-007 COMMUNICATION			110.27	
	100-254-340-0000-910 COMMUNICATION			680.23	
	100-254-340-0000-910 COMMUNICATION			50.04	
	100-254-340-0000-913 COMMUNICATION			68.93	
	100-254-340-0000-925 COMMUNICATION			34.63	
66452	03/18/2022	1012	AT&T		392.63
	100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS			392.63	
66453	03/18/2022	1012	AT&T		1,661.44
	100-254-340-0000-023 COMMUNICATION			236.47	
	100-254-340-0000-025 COMMUNICATION			691.28	
	100-254-340-0000-907 COMMUNICATION			23.64	
	100-254-340-0000-910 COMMUNICATION			27.43	
	100-254-340-0000-928 COMMUNICATION			682.62	
66454	03/18/2022	1012	AT&T		45.30
	100-258-340-0000-003 COMMUNICATION			45.30	
66455	03/18/2022	1012	AT&T		120.15
	100-254-340-0000-030 COMMUNICATION			120.15	
66456	03/18/2022	1012	AT&T		2.30
	100-254-340-0000-004 COMMUNICATION			2.30	
66457	03/18/2022	1012	AT&T		59.78
	100-254-340-0000-002 COMMUNICATION			14.94	
	100-254-340-0000-003 COMMUNICATION			14.94	
	100-254-340-0000-004 COMMUNICATION			14.95	
	100-254-340-0000-007 COMMUNICATION			14.95	
66458	03/18/2022	1012	AT&T		45.99
	100-254-340-0000-910 COMMUNICATION			45.99	
66459	03/18/2022	1012	AT&T		14.24
	100-254-340-0000-030 COMMUNICATION			14.24	
66460	03/18/2022	8232	AT&T		107.01
	100-231-340-0000-910 MCB COMMUNICATIONS			107.01	
66461	03/18/2022	8232	AT&T		238.11

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1307 (continued)					
	100-254-340-0000-995	COMMUNICATION		238.11	
66462	03/18/2022	7330	BENTY, LLC		587.43
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		587.43	
66463	03/18/2022	1459	BURMAX		1,759.47
	100-115-410-7814-995	SUPPLIES		1,759.47	
	100-254-410-0000-014	SUPPLIES OP/MAINT		0.00	
66464	03/18/2022	1484	CAROLINA-GEORGIA SOUND, INC.		84.79
	100-254-340-0000-910	COMMUNICATION		84.79	
66465	03/18/2022	1034	CAROLINA PUBLISHING		875.00
	836-263-399-0000-910	PUBLICE RELATIONS PURCHASE SERVICES		875.00	
66466	03/18/2022	7298	CHARLES RUSH		43,641.86
	100-254-323-0000-022	BUS REPAIRS & MAINTENANCE		43,641.86	
66467	03/18/2022	6757	C K PROMOTIONS, LLC		209.53
	704-271-660-7240-004	FUND RAISER		209.53	
66468	03/18/2022	3490	DOMINION ENERGY		314.87
	100-254-470-0015-003	ENERGY GAS METER		99.59	
	100-254-470-0015-004	ENERGY GAS METER		188.16	
	100-254-470-0015-002	ENERGY GAS METER		27.12	
66469	03/18/2022	5054	ENCORE TECHNOLOGY GROUP, LLC		5,359.21
	100-254-340-0000-002	COMMUNICATION		555.11	
	100-254-340-0000-003	COMMUNICATION		522.03	
	100-254-340-0000-004	COMMUNICATION		422.84	
	100-254-340-0000-007	COMMUNICATION		495.58	
	100-254-340-0000-008	COMMUNICATION		396.39	
	100-254-340-0000-009	COMMUNICATION		330.27	
	100-254-340-0000-010	COMMUNICATION		297.21	
	100-254-340-0000-013	COMMUNICATION		290.59	
	100-254-340-0000-014	COMMUNICATION		178.18	
	100-254-340-0000-025	COMMUNICATION		383.17	
	100-254-340-0000-030	COMMUNICATION		85.61	
	100-254-340-0000-031	COMMUNICATION		158.34	
	100-254-340-0000-910	COMMUNICATION		880.92	
	100-254-340-0000-913	COMMUNICATION		184.79	
	100-254-340-0000-995	COMMUNICATION		178.18	
66470	03/18/2022	1738	FOOD LION		59.21
	703-271-660-7240-003	FUND RAISER		32.40	
	703-271-660-7240-003	FUND RAISER		26.81	
66471	03/18/2022	8156	HOWARD TECHNOLOGY SOLUTIONS		9,720.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1307 (continued)					
	201-113-445-0000-004	TECHNOLOGY SUPPLIES		9,720.00	
66472	03/18/2022	8004	JOHNSON-LAMBE COMPANY INC		135.97
	702-271-660-7200-002	BASKETBALL		135.97	
66473	03/18/2022	7209	KEVIN CHARLES HAMMOND		100.00
	100-271-660-0000-002	PUPIL ACTIVITY		50.00	
	100-271-660-0000-008	PUPIL ACTIVITY		50.00	
66474	03/18/2022	2074	MACGILL & CO.		729.00
	100-254-410-0000-002	SUPPLIES OP/MAINT		729.00	
66475	03/18/2022	2099	MARION COUNTY SUPPLY, INC.		1,545.30
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.44	
	100-254-410-0000-925	SUPPLIES OP/MAINT		5.73	
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.14	
	100-254-410-0000-925	SUPPLIES OP/MAINT		28.50	
	100-254-410-0000-925	SUPPLIES OP/MAINT		32.29	
	100-254-410-0000-925	SUPPLIES OP/MAINT		81.29	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT		3.46	
	100-254-410-0000-925	SUPPLIES OP/MAINT		64.42	
	100-254-410-0000-925	SUPPLIES OP/MAINT		34.34	
	100-254-410-0000-925	SUPPLIES OP/MAINT		128.30	
	100-254-410-0000-925	SUPPLIES OP/MAINT		59.18	
	100-254-410-0000-925	SUPPLIES OP/MAINT		18.31	
	100-254-410-0000-925	SUPPLIES OP/MAINT		33.49	
	100-254-410-0000-925	SUPPLIES OP/MAINT		44.06	
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.15	
	100-254-410-0000-925	SUPPLIES OP/MAINT		11.23	
	100-254-410-0000-925	SUPPLIES OP/MAINT		163.51	
	100-254-410-0000-925	SUPPLIES OP/MAINT		215.95	
	100-254-410-0000-925	SUPPLIES OP/MAINT		36.56	
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.95	
	100-254-410-0000-925	SUPPLIES OP/MAINT		41.56	
	100-254-410-0000-925	SUPPLIES OP/MAINT		68.18	
	100-254-410-0000-925	SUPPLIES OP/MAINT		14.90	
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.15	
	100-254-410-0000-925	SUPPLIES OP/MAINT		27.48	
	100-254-410-0000-925	SUPPLIES OP/MAINT		172.15	
	100-254-410-0000-925	SUPPLIES OP/MAINT		116.26	
	100-254-410-0000-925	SUPPLIES OP/MAINT		33.32	
66476	03/18/2022	6647	NELNET		50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1307 (continued)					
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00	
66477	03/18/2022	8141	PALMETTO PAINT SPECIALITIES		1,499.94
	329-115-410-0001-995	SUPPLIES		1,499.94	
66478	03/18/2022	7297	PIGGLY WIGGLY #158		27.57
	709-271-660-7800-009	STUDENT ACTIVITY-CANTEEN		27.57	
66479	03/18/2022	3407	PITNEY BOWES (PURCHASE POWER)		93.03
	100-233-410-0040-013	POSTAGE		31.99	
	100-233-410-0040-008	POSTAGE		61.04	
66480	03/18/2022	2298	PROM NITE		660.04
	702-271-660-7660-002	11TH GRADE		660.04	
66481	03/18/2022	1193	QUILL CORP.		590.11
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		315.84	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		209.03	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		28.53	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		36.71	
66482	03/18/2022	3648	RUTH FOXWORTH		25.00
	797-001-310-7766-002	TECHNOLOGY FEES		25.00	
66483	03/18/2022	8138	SANDRA DE CASSIA MARTINS-SKOLNY		3,542.50
	203-215-313-0000-003	Contractual Services-O/T		715.00	
	203-215-313-0000-004	Contractual Services-O/T		812.50	
	203-215-313-0000-007	Contractual Services-O/T		113.75	
	203-215-313-0000-008	Contractual Services-O/T		16.25	
	203-215-313-0000-013	Contractual Services-O/T		471.25	
	203-215-313-0000-014	Contractual Services-O/T		1,413.75	
66484	03/18/2022	6638	SC DEPT OF REVENUE		32.25
	100-000-499-0000-000	S.C. TAX LEVY'S		32.25	
66485	03/18/2022	7751	SCDEW UI COLLECTIONS		676.24
	100-000-120-0000-000	ACCOUNTS RECEIVABLE		676.24	
66486	03/18/2022	4299	SC HIGH SCHOOL LEAGUE		135.50
	100-271-660-0000-008	PUPIL ACTIVITY		135.50	
66487	03/18/2022	7683	SC STATE DISBURSEMENT UNIT		1,563.92
	100-000-458-0004-000	CHILD SUPPORT LEVY		1,563.92	
66488	03/18/2022	2505	SOLES INDUSTRIAL ELECTRIC, INC		4,970.00
	100-254-323-0000-008	REPAIRS & MAINTENANCE		2,495.00	
	100-254-410-0000-008	SUPPLIES OP/MAINT		2,475.00	
	100-254-410-0000-995	SUPPLIES OP/MAINT		0.00	
66489	03/18/2022	5693	TRACTOR SUPPLY		1,127.36

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1307 (continued)					
	100-254-410-0000-925	SUPPLIES OP/MAINT		1,127.36	
66490	03/18/2022	3707	UNIFIRST CORPORATION		1,997.77
	100-254-325-0000-004	RENTALS		132.30	
	100-254-325-0000-008	RENTALS		64.25	
	100-254-325-0000-009	RENTALS		70.05	
	100-254-325-0000-010	RENTALS		47.36	
	100-254-325-0000-013	RENTALS		43.75	
	100-254-325-0000-014	RENTALS		51.30	
	100-254-325-0000-995	RENTALS		101.56	
	100-254-325-0001-004	UNIFORMS		157.75	
	100-254-325-0001-008	UNIFORMS		152.00	
	100-254-325-0001-009	UNIFORMS		78.70	
	100-254-325-0001-010	UNIFORMS		97.76	
	100-254-325-0001-013	UNIFORMS		337.48	
	100-254-325-0001-014	UNIFORMS		120.70	
	100-254-325-0001-995	UNIFORMS		135.96	
	600-256-325-0000-003	RENTALS		173.45	
	600-256-325-0001-003	UNIFORMS		233.40	
66491	03/18/2022	3707	UNIFIRST CORPORATION		4,614.05
	100-254-325-0000-002	RENTALS		132.25	
	100-254-325-0000-003	RENTALS		98.50	
	100-254-325-0000-007	RENTALS		5.46	
	100-254-325-0000-013	RENTALS		8.75	
	100-254-325-0000-025	RENTALS		35.04	
	100-254-325-0000-910	RENTALS		83.75	
	100-254-325-0000-925	RENTALS		65.58	
	100-254-325-0000-925	RENTALS		158.35	
	100-254-325-0001-002	UNIFORMS		230.20	
	100-254-325-0001-007	UNIFORMS		154.60	
	100-254-325-0001-013	UNIFORMS		26.06	
	100-254-325-0001-013	UNIFORMS		240.05	
	100-254-325-0001-025	UNIFORMS		127.68	
	100-254-325-0001-925	UNIFORMS		438.50	
	100-254-325-0001-925	UNIFORMS		955.60	
	600-256-325-0001-002	UNIFORMS		258.95	
	600-256-325-0001-004	UNIFORMS		257.75	
	600-256-325-0001-007	UNIFORMS		157.29	
	600-256-325-0001-008	UNIFORMS		204.90	
	600-256-325-0001-009	UNIFORMS		258.95	
	600-256-325-0001-010	UNIFORMS		156.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1307 (continued)						
	600-256-325-0001-013 UNIFORMS			156.75		
	600-256-325-0001-014 UNIFORMS			21.14		
	600-256-325-0001-014 UNIFORMS			84.56		
	600-256-325-0001-025 UNIFORMS			296.64		
66492	03/18/2022	2630	VERIZON WIRELESS		2,094.44	
	100-254-340-0000-002 COMMUNICATION			50.97		
	100-254-340-0000-003 COMMUNICATION			50.97		
	100-254-340-0000-004 COMMUNICATION			50.97		
	100-254-340-0000-007 COMMUNICATION			50.97		
	100-254-340-0000-008 COMMUNICATION			50.97		
	100-254-340-0000-009 COMMUNICATION			50.97		
	100-254-340-0000-010 COMMUNICATION			50.97		
	100-254-340-0000-014 COMMUNICATION			50.97		
	100-254-340-0000-025 COMMUNICATION			50.97		
	100-254-340-0000-030 COMMUNICATION			40.01		
	100-254-340-0000-910 COMMUNICATION			921.25		
	100-254-340-0000-925 COMMUNICATION			447.77		
	100-255-340-0000-002 COMMUNICATION			50.97		
	100-255-340-0000-008 COMMUNICATION			62.37		
	100-255-340-0000-025 COMMUNICATION			62.37		
	100-255-340-0000-910 COMMUNICATION			50.97		
66493	03/18/2022	4999	WEST MUSIC CATALOG		45.95	
	309-113-410-0000-004 SUPPLIES			45.95		
* 3522	03/18/2022	4748	AMAZON CAPITAL SERVICES		2,940.19	E
	703-271-660-7280-003 LIBRARY			245.04		
	703-271-660-7280-003 LIBRARY			154.73		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			38.76		
	702-271-660-7313-002 PUPIL ACTIVITY - DOZIER SOCCER MEM			140.39		
	702-271-660-7310-002 GIRLS SOCCER			410.21		
	201-113-410-0000-004 SUPPLIES			125.83		
	201-113-410-0000-004 SUPPLIES			297.85		
	100-115-410-0010-995 SUPPLIES			-645.84		
	100-115-410-0010-995 SUPPLIES			987.86		
	100-115-410-0010-995 SUPPLIES			73.77		
	100-115-410-7835-995 SUPPLIES			151.19		
	100-115-410-0011-995 SUPPLIES			822.35		
	713-271-660-7730-013 STUDENT ACTIVITY-MISC			138.05		
3523	03/18/2022	4576	EMPLOYEE VENDOR		80.95	E
	100-115-410-7814-995 SUPPLIES			80.95		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1307 (continued)						
3524	03/18/2022	3339	BELLINGER PARTS GROUP, INC.		226.43	E
	100-115-410-7851-995 SUPPLIES			-83.05		
	100-115-410-7851-995 SUPPLIES			309.48		
3525	03/18/2022	2812	EMPLOYEE VENDOR		33.23	E
	100-271-332-0000-002 TRAVEL-STAFF			33.23		
3526	03/18/2022	1454	BSN SPORTS INC.		860.83	E
	702-271-660-7200-002 BASKETBALL			188.23		
	702-271-660-7320-002 VOLLEYBALL			672.60		
3527	03/18/2022	1488	CARROLL SAWYER		73.36	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			73.36		
3528	03/18/2022	1547	COASTAL SANITARY SUPPLY, INC.		3,884.92	E
	100-254-410-0000-007 SUPPLIES OP/MAINT			585.04		
	100-254-410-0000-007 SUPPLIES OP/MAINT			957.72		
	100-254-410-0000-003 SUPPLIES OP/MAINT			1,470.58		
	100-254-410-0000-013 SUPPLIES OP/MAINT			816.06		
	100-254-410-0000-013 SUPPLIES OP/MAINT			55.52		
3529	03/18/2022	3891	EMPLOYEE VENDOR		113.12	E
	100-233-410-0000-002 SUPPLIES			113.12		
3530	03/18/2022	7831	DEAN DAIRY CORPORATE, LLC		16,935.12	E
	600-256-460-0000-002 FOOD			379.63		
	600-256-460-0000-003 FOOD			3,021.63		
	600-256-460-0000-004 FOOD			2,319.91		
	600-256-460-0000-007 FOOD			1,833.98		
	600-256-460-0000-008 FOOD			1,323.33		
	600-256-460-0000-009 FOOD			1,581.43		
	600-256-460-0000-010 FOOD			1,511.89		
	600-256-460-0000-013 FOOD			2,734.06		
	600-256-460-0000-014 FOOD			908.01		
	600-256-460-0000-025 FOOD SERVICE FOOD			1,321.25		
3531	03/18/2022	7404	D & T TRANSPORTATION SOLUTIONS		2,475.00	E
	100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR			2,475.00		
3532	03/18/2022	3944	EMPLOYEE VENDOR		129.10	E
	714-271-660-7110-014 ADMIN MISC			78.27		
	714-271-660-7110-014 ADMIN MISC			50.83		
3533	03/18/2022	4650	EMPLOYEE VENDOR		114.54	E
	100-233-332-0000-007 TRAVEL			114.54		
3534	03/18/2022	1773	GOPHER		1,535.25	E
	709-271-660-7200-009 BASKETBALL			846.13		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1307 (continued)						
	937-112-410-0000-004 SUPPLIES			689.12		
3535	03/18/2022	6277	THE HOME DEPOT PRO		1,235.18	E
	600-256-410-0000-007 SUPPLIES			0.00		
	600-256-410-0000-010 SUPPLIES			0.00		
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			515.91		
	600-256-410-0000-007 SUPPLIES			0.00		
	600-256-410-0000-010 SUPPLIES			200.36		
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			0.00		
	600-256-410-0000-007 SUPPLIES			428.18		
	600-256-410-0000-010 SUPPLIES			0.00		
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			0.00		
	600-256-410-0000-004 SUPPLIES			0.00		
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			90.73		
3536	03/18/2022	7252	EMPLOYEE VENDOR		65.89	E
	795-272-660-7896-995 FOOD SERVICE EXPEDITURES			38.53		
	100-115-410-7896-995 SUPPLIES			27.36		
3537	03/18/2022	3166	JOHNSTONE SUPPLY		620.16	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			156.66		
	100-254-410-0000-025 SUPPLIES OP/MAINT			463.50		
3538	03/18/2022	6959	K E CONSULTANT		1,208.80	E
	201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC			1,208.80		
3539	03/18/2022	5744	KELLY SERVICES, INC.		20,272.73	E
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			2,532.30		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			3,782.56		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			1,035.00		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			1,035.00		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			1,076.40		
	100-113-311-0120-007 SUBSTITUTES			1,124.70		
	100-113-311-0120-009 SUBSTITUTES			786.60		
	100-114-311-0120-002 SUBSTITUTES			89.70		
	100-114-311-0120-002 SUBSTITUTES			2,980.80		
	100-122-311-0120-002 SUBSTITUTES			956.00		
	100-122-311-0120-002 SUBSTITUTES			70.74		
	100-128-311-0120-008 SUBSTITUTES			2,932.15		
	100-147-311-0120-014 SUBSTITUTES-4K			1,035.00		
	100-222-311-0120-013 SUBSTITUTES			448.50		
	100-254-311-0120-003 SUBSTITUTES			387.28		
3540	03/18/2022	3256	MALCOLMS		1,313.75	E
	600-256-470-0045-009 GASOLINE			62.82		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1307 (continued)						
	100-254-470-0045-925 GASOLINE			57.35		
	100-254-470-0045-925 GASOLINE			72.00		
	100-254-470-0045-925 GASOLINE			69.12		
	100-254-470-0045-925 GASOLINE			60.09		
	100-254-470-0045-925 GASOLINE			66.15		
	100-254-470-0045-925 GASOLINE			72.48		
	100-254-470-0045-925 GASOLINE			58.50		
	100-254-470-0045-925 GASOLINE			95.18		
	100-254-470-0045-925 GASOLINE			93.50		
	100-254-470-0045-925 GASOLINE			77.79		
	100-254-470-0045-925 GASOLINE			61.08		
	100-254-470-0045-925 GASOLINE			85.41		
	100-254-470-0045-925 GASOLINE			63.41		
	100-254-470-0045-925 GASOLINE			87.93		
	100-254-470-0045-925 GASOLINE			95.50		
	100-254-470-0045-925 GASOLINE			58.88		
	100-254-470-0045-925 GASOLINE			76.56		
3541	03/18/2022	3260	EMPLOYEE VENDOR		80.84	E
	397-224-410-1000-910 SUPPLIES			80.84		
3542	03/18/2022	5128	EMPLOYEE VENDOR		92.37	E
	100-115-410-7851-995 SUPPLIES			92.37		
3543	03/18/2022	5156	EMPLOYEE VENDOR		73.83	E
	100-115-332-0000-995 TRAVEL			73.83		
3544	03/18/2022	6134	PALMETTO OCC. THERAPY, LLC		12,581.25	E
	203-215-313-0000-002 CONTRACTUAL SERVICES-O/T			56.25		
	203-215-313-0000-003 Contractual Services-O/T			2,381.25		
	203-215-313-0000-004 Contractual Services-O/T			4,312.50		
	203-215-313-0000-007 Contractual Services-O/T			862.50		
	203-215-313-0000-008 Contractual Services-O/T			168.75		
	203-215-313-0000-009 Contractual Services-O/T			112.50		
	203-215-313-0000-010 Contractual Services-O/T			768.75		
	203-215-313-0000-013 Contractual Services-O/T			1,706.25		
	203-215-313-0000-014 Contractual Services-O/T			1,500.00		
	203-215-313-0000-025 Contractual Services-O/T			206.25		
	204-149-313-0000-913 PUPIL SERVICES			506.25		
3545	03/18/2022	3385	EMPLOYEE VENDOR		203.22	E
	100-264-332-0000-910 TRAVEL			203.22		
3546	03/18/2022	2287	POSITIVE PROMOTIONS		416.40	E
	709-271-660-7110-009 MISCELLANEOUS			416.40		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1307 (continued)						
3547	03/18/2022	8062 EMPLOYEE VENDOR			117.00	E
	201-224-332-0000-004 TRAVEL/REGISTRATION FEES			117.00		
3548	03/18/2022	2517 EMPLOYEE VENDOR			21.59	E
	725-271-660-7110-025 ADMIN- MISC- GENERAL			21.59		
3549	03/18/2022	1907 EMPLOYEE VENDOR			22.04	E
	201-224-332-0000-910 TRAVEL			22.04		
3550	03/18/2022	2677 WILLIAMSON PRINTING			143.10	E
	100-114-360-0000-008 PRINTING			143.10		
	CHECK RUN: 1307	NUMBER OF CHECKS:	46		93,394.56	
		NUMBER OF EPAYMENTS:	29		67,870.19	
		NUMBER OF UPDATE-ONLYS:	0		0.00	
					161,264.75	

CHECK RUN: 1308

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 66494	03/17/2022	8226 KIMBERLY L FOGAN			100.00
	713-271-660-7750-013 STUDENT ACTIVITY-BOOK FAIR			100.00	
	CHECK RUN: 1308	NUMBER OF CHECKS:	1		100.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					100.00

CHECK RUN: 1309

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
66495	03/25/2022	5896 AED BRANDS, LLC		323.62
	100-254-410-0000-013 SUPPLIES OP/MAINT		-273.76	
	100-254-410-0000-013 SUPPLIES OP/MAINT		273.76	
	100-213-410-0000-009 SUPPLIES-HEALTH		323.62	
66496	03/25/2022	7539 ASIFLEX		22.04
	100-000-458-0001-000 FBMC SC MONEYPLUS		22.04	
66497	03/25/2022	7539 ASIFLEX		973.34
	100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS		877.51	
	100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53		20.83	
	100-000-458-0012-000 HEALTH SAVINGS BANK ACC		75.00	
66498	03/25/2022	2774 BARRYS OUTDOOR POWER EQUIPMENT		92.88
	100-254-410-0000-925 SUPPLIES OP/MAINT		92.88	
66499	03/25/2022	3815 BLANCHARD MACHINERY, CO.		104.64
	100-254-410-0000-025 SUPPLIES OP/MAINT		104.64	
66500	03/25/2022	8080 EMPLOYEE VENDOR		49.85

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1309 (continued)					
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		49.85	
66501	03/25/2022	1459	BURMAX		1,873.85
	100-115-410-7881-995	SUPPLIES		1,873.85	
66502	03/25/2022	5180	CARE LEARNING		20.00
	100-115-311-0000-995	OTHER PURCHASED SERVICES		20.00	
66503	03/25/2022	8197	CARL HAYES		1,175.00
	100-254-323-0580-025	GROUNDS - LANDSCAPING		1,175.00	
66504	03/25/2022	1598	EMPLOYEE VENDOR		138.06
	860-264-332-0002-910	RECRUITMENT TRAVEL		138.06	
66505	03/25/2022	3490	DOMINION ENERGY		3,608.60
	100-254-470-0015-925	ENERGY GAS METER		296.43	
	100-254-470-0015-925	ENERGY GAS METER		87.76	
	100-254-470-0015-002	ENERGY GAS METER		1,074.17	
	100-254-470-0015-002	ENERGY GAS METER		75.45	
	100-254-470-0015-003	ENERGY GAS METER		1,533.55	
	100-254-470-0015-007	ENERGY GAS METER		541.24	
66506	03/25/2022	1069	E & L RENTALS & HARDWARE		648.00
	100-254-410-0000-925	SUPPLIES OP/MAINT		648.00	
66507	03/25/2022	6656	EPIC SPORTS		171.78
	702-271-660-7310-002	GIRLS SOCCER		171.78	
66508	03/25/2022	1728	FLINN SCIENTIFIC, INC		823.05
	100-114-410-0000-008	SUPPLIES		68.05	
	100-114-410-0000-008	SUPPLIES		755.00	
66509	03/25/2022	1738	FOOD LION		39.13
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		39.13	
66510	03/25/2022	8288	GREATER GOOD SCIENCE CENTER		5,365.00
	225-221-345-0009-910	TECH PURCHASED SERVICES		2,275.42	
	225-224-345-0010-910	TECH PURCHASED SERVICES		3,089.58	
66511	03/25/2022	6098	GREENE FINNEY CAULEY LLP		4,100.00
	100-231-318-0000-910	AUDIT SERVICES		4,100.00	
66512	03/25/2022	8156	HOWARD TECHNOLOGY SOLUTIONS		486.00
	264-224-410-0018-910	SUPPLIES		486.00	
66513	03/25/2022	7137	INSIGHT EDUC. GROUP, INC.		1,375.00
	836-224-312-0000-910	CONTRACTUAL SERVICES		1,375.00	
66514	03/25/2022	5825	JACK ROACH		88.20
	795-271-660-7820-995	ROBOTICS		88.20	
66515	03/25/2022	7678	JORDAN WASTE, INC.		370.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1309 (continued)					
	100-254-329-0000-025	GARBAGE SERVICES		370.00	
66516	03/25/2022	8279	KERSHAW COUNTY SCHOOL DISTRICT		75.00
	702-271-660-7340-002	WRESTLING		75.00	
66517	03/25/2022	7885	LIGHTHOUSE FINANCIAL		12,000.00
	100-254-323-0580-001	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-002	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-003	GROUNDS - LANDSCAPING		4,467.97	
	100-254-323-0580-004	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-007	GROUNDS - LANDSCAPING		4,435.32	
	100-254-323-0580-012	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-910	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-913	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-933	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-995	GROUNDS - LANDSCAPING		3,096.71	
66518	03/25/2022	2052	MOOK CONSULTING, LLC		600.00
	397-224-312-0000-013	IMPROVEMENT OF INSTR.		600.00	
66519	03/25/2022	3299	MEDCO SUPPLY CO.		191.46
	100-115-410-7835-995	SUPPLIES		191.46	
66520	03/25/2022	2253	PDC COMMUNICATIONS		615.43
	100-258-323-0000-007	SECURITY REPAIRS & MAINTENANCE		615.43	
66521	03/25/2022	2263	PEE DEE EDUCATION CENTER		123.60
	100-271-660-0000-007	PUPIL ACTIVITY		123.60	
66522	03/25/2022	5153	PEE DEE ELECTRIC COOP. INC.		45.00
	100-254-470-0010-995	ELECTRICITY-ENERGY		45.00	
66523	03/25/2022	7934	PENSERV PLAN SERVICES, INC		3,544.04
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		625.00	
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		2,919.04	
66524	03/25/2022	5520	PINE GROVE		2,482.16
	203-161-311-0000-002	INSTRUCTION SERVICES		2,482.16	
66525	03/25/2022	3407	PITNEY BOWES (PURCHASE POWER)		20.00
	100-233-410-0040-009	POSTAGE		20.00	
66526	03/25/2022	1193	QUILL CORP.		3,823.81
	100-114-410-0000-008	SUPPLIES		551.56	
	100-111-410-0000-003	5K SUPPLIES		246.07	
	100-111-410-0000-003	5K SUPPLIES		211.12	
	100-111-410-0000-003	5K SUPPLIES		193.68	
	100-111-410-0000-003	5K SUPPLIES		178.99	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		1,313.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1309 (continued)					
	100-233-410-0000-002 SUPPLIES			98.66	
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			33.96	
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			167.58	
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			37.63	
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			172.15	
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			61.52	
	100-113-410-0000-004 SUPPLIES			360.64	
	100-115-410-7871-995 SUPPLIES			127.43	
	100-115-410-7871-995 SUPPLIES			7.99	
	100-115-410-7871-995 SUPPLIES			61.55	
66527	03/25/2022	2391	SC RETIREMENT SYSTEM		10.52
	100-000-454-0000-000 RETIREMENT DEDUCTIONS			10.52	
66528	03/25/2022	4237	SDE-OFFICE OF FINANCE		5,594.79
	207-000-423-0000-000 DUE TO STATE DEPT OF ED			854.41	
	203-000-423-0000-000 DUE TO SDE			4,740.38	
66529	03/25/2022	4940	SEA WATCH RESORT		1,226.40
	100-233-332-0000-014 TRAVEL			477.12	
	201-224-332-0000-002 TRAVEL/REGISTRATION FEES			749.28	
66530	03/25/2022	2514	SEGRA		1.41
	100-254-340-0000-002 COMMUNICATION			0.41	
	100-254-340-0000-003 COMMUNICATION			0.11	
	100-254-340-0000-007 COMMUNICATION			0.15	
	100-254-340-0000-910 COMMUNICATION			1.52	
	100-254-340-0000-910 COMMUNICATION			-0.92	
	100-254-340-0000-913 COMMUNICATION			0.00	
	100-254-340-0000-913 COMMUNICATION			0.00	
	100-254-340-0000-913 COMMUNICATION			0.14	
66531	03/25/2022	2514	SEGRA		1.15
	100-254-340-0000-008 COMMUNICATION			0.32	
	100-254-340-0000-009 COMMUNICATION			0.35	
	100-254-340-0000-010 COMMUNICATION			0.28	
	100-254-340-0000-014 COMMUNICATION			0.10	
	100-254-340-0000-031 COMMUNICATION			0.10	
66532	03/25/2022	2484	SHELL--WEX BANK		306.54
	100-115-334-0334-995 FIELD TRIP-EXTRA CURRICUL			0.00	
	100-254-470-0045-995 GASOLINE			306.54	
66533	03/25/2022	6798	SNAP-ON INDUSTRIAL		146.43
	100-115-410-7851-995 SUPPLIES			146.43	
66534	03/25/2022	5749	SOLIANT HEALTH, INC.		4,200.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1309 (continued)						
	100-127-311-0000-008 INSTRUCTION SERVICES			4,200.00		
66535	03/25/2022	7891	EMPLOYEE VENDOR		65.00	
	725-271-660-7110-025 ADMIN- MISC- GENERAL			65.00		
66536	03/25/2022	3707	UNIFIRST CORPORATION		175.48	
	100-254-325-0000-013 RENTALS			8.74		
	100-254-325-0001-013 UNIFORMS			145.60		
	600-256-325-0001-014 UNIFORMS			21.14		
66537	03/25/2022	2630	VERIZON WIRELESS		186.00	
	225-254-340-0004-910 COMMUNICATIONS			186.00		
66538	03/25/2022	2969	VITAL RECORDS CONTROL		576.43	
	100-223-316-0000-910 STUDENT RECORDS			576.43		
66539	03/25/2022	3672	THE WATER CENTER		41.04	
	100-254-410-0000-913 SUPPLIES OP/MAINT			41.04		
66540	03/25/2022	8198	WATERMILL LAWN CARE & LANDSCAPING LLC		2,950.00	
	100-254-323-0580-023 GROUNDS - LANDSCAPING			2,950.00		
	100-254-323-0580-907 GROUNDS - LANDSCAPING			0.00		
66541	03/25/2022	7037	WILLIAMS LANDSCAPING COMPANY, LLC		5,000.00	
	100-254-323-0580-008 GROUNDS - LANDSCAPING			5,000.00		
	100-254-323-0580-009 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-010 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-013 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-014 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-910 GROUNDS - LANDSCAPING			0.00		
66542	03/25/2022	1271	ZEMAN ELECTRIC		1,400.93	
	100-114-410-0000-008 SUPPLIES			1,400.93		
* 3551	03/25/2022	2706	ACE H & F HARDWARE INC		1,064.23	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			70.17		
	100-254-410-0000-925 SUPPLIES OP/MAINT			5.39		
	100-254-410-0000-925 SUPPLIES OP/MAINT			23.23		
	100-254-410-0000-925 SUPPLIES OP/MAINT			26.97		
	100-254-410-0000-925 SUPPLIES OP/MAINT			17.27		
	100-254-410-0000-925 SUPPLIES OP/MAINT			26.10		
	100-254-410-0000-925 SUPPLIES OP/MAINT			80.17		
	100-254-410-0000-925 SUPPLIES OP/MAINT			31.08		
	100-254-410-0000-925 SUPPLIES OP/MAINT			3.01		
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.71		
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.70		
	100-254-410-0000-925 SUPPLIES OP/MAINT			8.63		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1309 (continued)						
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.98		
	100-254-410-0000-925	SUPPLIES OP/MAINT		46.80		
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.42		
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.94		
	100-254-410-0000-925	SUPPLIES OP/MAINT		77.32		
	100-254-410-0000-925	SUPPLIES OP/MAINT		68.01		
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.63		
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.78		
	100-254-410-0000-925	SUPPLIES OP/MAINT		3.88		
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.75		
	100-254-410-0000-925	SUPPLIES OP/MAINT		3.49		
	100-254-410-0000-925	SUPPLIES OP/MAINT		22.86		
	100-254-410-0000-925	SUPPLIES OP/MAINT		52.88		
	100-254-410-0000-925	SUPPLIES OP/MAINT		17.02		
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.51		
	100-254-410-0000-925	SUPPLIES OP/MAINT		143.33		
	100-254-410-0000-925	SUPPLIES OP/MAINT		86.39		
	100-254-410-0000-925	SUPPLIES OP/MAINT		112.30		
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.95		
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.56		
3552	03/25/2022	4748	AMAZON CAPITAL SERVICES		720.49	E
	100-213-410-0000-003	SUPPLIES-HEALTH		49.66		
	702-271-660-7311-002	BOYS SOCCER		56.14		
	100-252-410-0000-910	SUPPLIES		97.92		
	100-252-410-0000-910	SUPPLIES		27.81		
	397-224-410-0000-910	SUPPLIES		488.96		
3553	03/25/2022	4576	EMPLOYEE VENDOR		48.48	E
	100-115-410-7814-995	SUPPLIES		48.48		
3554	03/25/2022	1371	AUTOZONE, INC.		215.99	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		265.99		
	100-254-410-0000-925	SUPPLIES OP/MAINT		-50.00		
3555	03/25/2022	8229	BANK OF AMERICA		11,030.23	E
	100-000-403-0001-000	BOA PCARD - SUPERINTENDENT		977.31		
	100-000-403-0002-000	BOA PCARD - HUMAN RESOURCES		1,678.00		
	100-000-403-0006-000	BOA PCARD - STUDENT SERVICES		85.51		
	100-000-403-0007-000	BOA PCARD - ADULT EDUCATION		103.35		
	100-000-403-0009-000	BOA PCARD - SPECIAL SERVICES		1,092.90		
	100-000-403-0011-000	BOA PCARD - MCSD BOARD SECRETARY		2,559.12		
	100-000-403-0013-000	BOA PCARD - MULLINS HIGH		535.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1309 (continued)						
	100-000-403-0015-000 BOA PCARD - MARION HIGH			1,343.55		
	100-000-403-0016-000 BOA PCARD - N MULLINS PRIM			113.40		
	100-000-403-0017-000 BOA PCARD - SUCCESS ACADEMY			60.95		
	100-000-403-0018-000 BOA PCARD - MARION INTER			1,223.86		
	100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN			222.43		
	100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN			0.00		
	100-000-403-0021-000 BOA PCARD - CBSA			675.08		
	100-000-403-0024-000 BOA PCARD - TRANSPORTATION			359.77		
3556	03/25/2022	3803	BATTLE L-P GAS COMPANY		2,322.68	E
	600-256-470-0050-025 LP GAS			2,322.68		
3557	03/25/2022	3817	BLICK ART MATERIALS		536.78	E
	100-114-410-0000-008 SUPPLIES			58.16		
	100-114-410-0000-008 SUPPLIES			478.62		
3558	03/25/2022	2812	EMPLOYEE VENDOR		220.88	E
	201-224-332-0000-002 TRAVEL/REGISTRATION FEES			220.88		
3559	03/25/2022	1447	BRIDGERS DRUG STORE		120.96	E
	100-127-410-0000-014 SUPPLIES			120.96		
3560	03/25/2022	1517	EMPLOYEE VENDOR		18.84	E
	100-264-332-0000-910 TRAVEL			18.84		
3561	03/25/2022	1547	COASTAL SANITARY SUPPLY, INC.		173.02	E
	100-254-410-0000-007 SUPPLIES OP/MAINT			75.60		
	100-254-410-0000-010 SUPPLIES OP/MAINT			97.42		
3562	03/25/2022	5179	EMPLOYEE VENDOR		2,980.13	E
	795-271-660-7820-995 ROBOTICS			2,980.13		
3563	03/25/2022	1603	EMPLOYEE VENDOR		25.00	E
	795-271-660-7110-995 LPN I BOOKS			25.00		
3564	03/25/2022	5093	FIRST TEAM SPORTS		534.60	E
	708-271-660-7180-008 BASEBALL			534.60		
3565	03/25/2022	6277	THE HOME DEPOT PRO		877.72	E
	600-256-410-0000-008 SUPPLIES			877.72		
3566	03/25/2022	6892	EMPLOYEE VENDOR		23.64	E
	100-115-410-7835-995 SUPPLIES			23.64		
3567	03/25/2022	6959	K E CONSULTANT		1,208.80	E
	201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC			1,208.80		
3568	03/25/2022	7347	EMPLOYEE VENDOR		114.54	E
	100-233-332-0000-007 TRAVEL			114.54		
3569	03/25/2022	1583	EMPLOYEE VENDOR		210.72	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1309 (continued)						
	100-271-332-0000-910	TRAVEL-STAFF		210.72		
3570	03/25/2022	7013	THE LITTLE SIGN COMP., INC.		108.00	E
	703-271-660-7730-003	STUDENT MISC ACCT		108.00		
3571	03/25/2022	3244	LOWES REHABILITATION SERVICES		45,487.41	E
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		8,391.75		
	876-126-313-0000-004	SPEECH SERVICES		0.00		
	876-126-313-0000-009	SPEECH SERVICES		0.00		
	876-126-313-0000-010	SPEECH SERVICES		0.00		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00		
	876-126-313-0000-004	SPEECH SERVICES		8,157.24		
	876-126-313-0000-009	SPEECH SERVICES		0.00		
	876-126-313-0000-010	SPEECH SERVICES		0.00		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		5,427.00		
	876-126-313-0000-004	SPEECH SERVICES		0.00		
	876-126-313-0000-009	SPEECH SERVICES		0.00		
	876-126-313-0000-010	SPEECH SERVICES		0.00		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		8,023.25		
	876-126-313-0000-004	SPEECH SERVICES		0.00		
	876-126-313-0000-009	SPEECH SERVICES		0.00		
	876-126-313-0000-010	SPEECH SERVICES		0.00		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00		
	876-126-313-0000-004	SPEECH SERVICES		7,208.09		
	876-126-313-0000-009	SPEECH SERVICES		0.00		
	876-126-313-0000-010	SPEECH SERVICES		0.00		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00		
	876-126-313-0000-004	SPEECH SERVICES		0.00		
	876-126-313-0000-009	SPEECH SERVICES		6,853.54		
	876-126-313-0000-010	SPEECH SERVICES		1,426.54		
3572	03/25/2022	3256	MALCOLMS		64.25	E
	100-117-470-0045-008	DRIVERS ED GASOLINE		64.25		
3573	03/25/2022	4121	EMPLOYEE VENDOR		136.89	E
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		136.89		
3574	03/25/2022	3321	MULLINS AUTO PARTS INC		199.79	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.64		
	100-254-410-0000-925	SUPPLIES OP/MAINT		83.16		
	100-254-410-0000-925	SUPPLIES OP/MAINT		107.99		
3575	03/25/2022	3323	MULLINS HARDWARE CO		128.56	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.75		
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.13		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1309 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			101.50		
	100-254-410-0000-925 SUPPLIES OP/MAINT			6.18		
3576	03/25/2022	3331	EMPLOYEE VENDOR		586.25	E
	708-271-660-7230-008 FOOTBALL			389.68		
	100-224-332-0000-008 TRAVEL/REGISTRATION FEES			196.57		
3577	03/25/2022	6011	EMPLOYEE VENDOR		263.85	E
	201-224-332-0000-009 TRAVEL/REGISTRATION FEES			263.85		
3578	03/25/2022	3385	EMPLOYEE VENDOR		133.38	E
	100-264-332-0000-910 TRAVEL			133.38		
3579	03/25/2022	1184	PEE DEE FIRE & SAFETY		576.00	E
	100-254-410-0000-002 SUPPLIES OP/MAINT			576.00		
3580	03/25/2022	3468	RIDDELL / ALL AMERICAN SPORTS CORP		1,436.35	E
	702-271-660-7230-002 FOOTBALL			1,436.35		
3581	03/25/2022	2420	SCASA		660.00	E
	100-233-332-0000-014 TRAVEL			330.00		
	201-224-332-0000-004 TRAVEL/REGISTRATION FEES			330.00		
3582	03/25/2022	2440	SCHOLASTIC BOOK FAIRS		4,431.90	E
	703-271-660-7280-003 LIBRARY			4,431.90		
3583	03/25/2022	2445	SCHOOL HEALTH CORP.		20.45	E
	100-213-410-0000-009 SUPPLIES-HEALTH			20.45		
3584	03/25/2022	2517	EMPLOYEE VENDOR		56.61	E
	725-271-660-7110-025 ADMIN- MISC- GENERAL			56.61		
3585	03/25/2022	2532	STRICKLAND PLUMBING CO.		540.00	E
	600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE			300.00		
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			0.00		
	600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE			0.00		
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			240.00		
3586	03/25/2022	1907	EMPLOYEE VENDOR		146.73	E
	202-224-332-0021-910 TRAVEL/REGISTRATION FEES			146.73		
3587	03/25/2022	2556	EMPLOYEE VENDOR		83.14	E
	100-115-410-7881-995 SUPPLIES			83.14		
3588	03/25/2022	3640	TEACHER DIRECT		1,405.59	E
	100-111-410-0000-003 5K SUPPLIES			234.60		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			247.36		
	100-111-410-0000-003 5K SUPPLIES			198.35		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			247.06		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			229.78		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1309 (continued)						
	100-111-410-0000-003 5K SUPPLIES			248.44		
3589	03/25/2022	2598	TOSHIBA BUSINESS SOLUTION		30,767.35	E
	100-266-345-0015-002 TOSHIBA AGREEMENT			3,359.84		
	100-266-345-0015-003 TOSHIBA AGREEMENT			3,605.31		
	100-266-345-0015-004 TOSHIBA AGREEMENT			2,951.75		
	100-266-345-0015-007 TOSHIBA AGREEMENT			2,706.28		
	100-266-345-0015-008 TOSHIBA AGREEMENT			2,663.33		
	100-266-345-0015-009 TOSHIBA AGREEMENT			1,960.67		
	100-266-345-0015-010 TOSHIBA AGREEMENT			1,847.14		
	100-266-345-0015-013 TOSHIBA AGREEMENT			1,887.03		
	100-266-345-0015-014 TOSHIBA AGREEMENT			1,518.83		
	100-266-345-0015-025 TOSHIBA AGREEMENT			2,092.61		
	100-266-345-0015-030 TOSHIBA AGREEMENT			457.18		
	100-266-345-0015-031 TOSHIBA AGREEMENT			782.43		
	100-266-345-0015-910 TOSHIBA AGREEMENT			1,847.14		
	100-266-345-0015-913 TOSHIBA AGREEMENT			945.05		
	100-266-345-0015-940 TOSHIBA AGREEMENT			2,046.59		
	100-266-345-0015-995 TOSHIBA AGREEMENT			12.29		
	100-114-410-0000-008 SUPPLIES			83.88		
3590	03/25/2022	5477	TRANE		2,482.94	E
	100-254-410-0000-003 SUPPLIES OP/MAINT			2,482.94		
3591	03/25/2022	5996	WEX BANK		761.33	E
	100-254-470-0045-925 GASOLINE			73.00		
	100-254-470-0045-925 GASOLINE			72.50		
	100-254-470-0045-925 GASOLINE			79.00		
	100-254-470-0045-925 GASOLINE			65.83		
	100-254-470-0045-925 GASOLINE			57.92		
	100-254-470-0045-925 GASOLINE			62.24		
	100-254-470-0045-925 GASOLINE			78.74		
	100-254-470-0045-022 GASOLINE			55.95		
	100-254-470-0045-022 GASOLINE			76.15		
	100-254-470-0045-022 GASOLINE			17.50		
	100-254-470-0045-925 GASOLINE			17.50		
	100-254-470-0045-022 GASOLINE			15.00		
	100-254-470-0045-925 GASOLINE			15.00		
	100-254-470-0045-022 GASOLINE			37.50		
	100-254-470-0045-925 GASOLINE			37.50		
3592	03/25/2022	2677	WILLIAMSON PRINTING		71.82	E
	100-114-410-0000-002 SUPPLIES			71.82		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1309 (continued)						
3593	03/25/2022	7752 WRIGHT THERAPY GROUP			7,236.00	E
	100-126-313-0000-002 PUPIL SERVICES			904.50		
	100-126-313-0000-025 PUPIL SERVICES			4,053.50		
	876-126-313-0000-007 SPEECH SERVICES			2,278.00		
	CHECK RUN: 1309	NUMBER OF CHECKS:	48		67,250.66	
		NUMBER OF EPAYMENTS:	43		120,232.32	
		NUMBER OF UPDATE-ONLYS:	0		0.00	
					187,482.98	
		TOTAL NUMBER OF CHECKS:	196		478,152.81	
		TOTAL NUMBER OF EPAYMENTS:	116		292,978.76	
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **					771,131.57	