

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & 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>
156921	05/03/2022	306887 COLIN B. BAILEY		
	VO# 179310	INV# 5 HOURS	175.00	175.00
		EVENT SECURITY		
* 156923	05/03/2022	304009 EMPLOYEE VENDOR		1,477.30
	VO# 179314	INV# SERV/TRAV	1,477.30	
		CONTRACT SERVICE		
156924	05/03/2022	305432 EMPLOYEE VENDOR		524.10
	VO# 179305	INV# LOWES REIMB	524.10	
		SUPPLIES		
156925	05/03/2022	120080 EMPLOYEE VENDOR		450.86
	VO# 179307	INV# TRAVEL	450.86	
		TRAVEL		
156926	05/03/2022	121461 EMPLOYEE VENDOR		120.68
	VO# 179316	INV# REIMBURSE	120.68	
		SUPPLIES		
156927	05/03/2022	302644 EMPLOYEE VENDOR		833.97
	VO# 179308	INV# TRAVEL/MISC.	833.97	
		TRAVEL		
156928	05/03/2022	305927 EMPLOYEE VENDOR		149.63
	VO# 179312	INV# TRAVEL	149.63	
		TRAVEL		
156929	05/03/2022	305445 EMPLOYEE VENDOR		123.11
	VO# 179306	INV# REIMBURSE	123.11	
		SUPPLIES		
156930	05/03/2022	156962 MERRIWETHER MIDDLE SCHOOL		1,300.00
	VO# 179304	INV# SD REIMBURSE	1,300.00	
		SUPPLIES		
156931	05/03/2022	157050 WARREN MILLER		175.00
	VO# 179317	INV# 5 HOURS	175.00	
		EVENT SECURITY		
156932	05/03/2022	304689 JAMES P. MORGAN		140.00
	VO# 179311	INV# 4 HOURS	140.00	
		EVENT SECURITY		
156933	05/03/2022	304698 STCTC - AUTOMOTIVE		146.47
	VO# 179303	INV# SUPPLIES	146.47	
		SUPPLIES		
156934	05/03/2022	303807 STROM THURMOND CAREER & TECHNOLOGY CEN		1,182.17
	VO# 179302	INV# 4 REIMBURSE	1,182.17	
		SUPPLIES		
* 156936	05/03/2022	304241 EMPLOYEE VENDOR		1,124.26
	VO# 179313	INV# REIMBURSE	102.74	

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		SUPPLIES	
	VO# 179318	INV# REIMBURSE	1,021.52
		TRAVEL	
156937	05/03/2022	127200 DAVIS & FLOYD	4,350.00
	VO# 179324	INV# 276501	4,350.00
		REPAIRS & MAINTENANCE	
156938	05/03/2022	301594 AIKEN AUGUSTA FENCING	955.48
	VO# 179335	INV# 18054	955.48
		REPAIRS & MAINTENANCE	
156939	05/03/2022	307180 BLUE RIDGE SOLUTIONS	787.81
	VO# 179336	INV# 3740322	787.81
		SUPPLIES	
156940	05/03/2022	307052 EMPLOYEE VENDOR	130.32
	VO# 179343	INV# TRAVEL	70.67
		TRAVEL	
	VO# 179344	INV# REIMBURSE	59.65
		SUPPLIES	
156941	05/03/2022	120013 CITY ELECTRIC SUPPLY COMPANY	266.33
	VO# 179337	INV# 105091	266.33
		SUPPLIES	
156942	05/03/2022	304310 ANGELA N. DONWEN	6,360.00
	VO# 179329	INV# 106 HOURS	6,360.00
		CONTRACT SERVICE	
156943	05/03/2022	136800 FORREST'S TIRE SERVICE	447.80
	VO# 179325	INV# 25974	447.80
		VEHICLE MAINTENANCE	
156944	05/03/2022	306697 KATHLEEN HOUK	2,632.75
	VO# 179330	INV# SERV/TRAVEL	2,632.75
		CONTRACT SERVICE	
156945	05/03/2022	304827 KELLY SERVICES, INC.	6,664.07
	VO# 179328	INV# 604705	6,664.07
		SUBSTITUTES	
156946	05/03/2022	304829 NATIONAL TECHNICAL HONOR SOCIETY	240.00
	VO# 179338	INV# 190387	240.00
		PROFESSIONAL DEVELOPMENT	
156947	05/03/2022	305156 QUILL LLC	516.20
	VO# 179340	INV# 24495762	205.19
		SUPPLIES	
	VO# 179341	INV# 24452342	155.50
		SUPPLIES	
	VO# 179342	INV# 24451808	155.51
		SUPPLIES	

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* 156949	05/03/2022	103200 AMERICAN EXPRESS		275.00
	VO# 179351	INV# ATTACHED	275.00	
		SUPPLIES		
156950	05/03/2022	304043 DIVERSIFIED SERVICES		6,375.00
	VO# 179352	INV# 5/2022	6,375.00	
		E-RATE CONSULTANT		
156951	05/05/2022	302348 FIRST CITIZENS BANK-VISA		1,327.62
	VO# 179368	INV# ATTACHED	1,327.62	
		SUPPLIES		
156952	05/05/2022	305437 EMPLOYEE VENDOR		229.01
	VO# 179378	INV# REIMBURSE	229.01	
		SUPPLIES		
156953	05/05/2022	306258 HONEY BAKED HAM		4,955.34
	VO# 179379	INV# 81706	4,955.34	
		OTHER		
156954	05/05/2022	305445 EMPLOYEE VENDOR		277.08
	VO# 179375	INV# REIMBURSE	277.08	
		SUPPLIES		
156955	05/05/2022	156960 MERRIWETHER ELEMENTARY SCHOOL		2,812.24
	VO# 179369	INV# SCIENCE REIM	2,096.73	
		SUPPLIES		
	VO# 179370	INV# CDEP REIMB	357.75	
		SUPPLIES		
	VO# 179371	INV# TC REIMBURSE	357.76	
		SUPPLIES		
156956	05/05/2022	157050 WARREN MILLER		122.50
	VO# 179380	INV# 3.5 HOURS	122.50	
		EVENT SECURITY		
156957	05/05/2022	305443 EMPLOYEE VENDOR		103.08
	VO# 179372	INV# REIMBURSE	103.08	
		SUPPLIES		
156958	05/05/2022	304410 STCTC - DECA		136.00
	VO# 179377	INV# NATIONALS	136.00	
		PROFESSIONAL DEVELOPMENT		
156959	05/05/2022	303807 STROM THURMOND CAREER & TECHNOLOGY CEN		722.96
	VO# 179373	INV# GUIDANCE REIM	125.00	
		SUPPLIES		
	VO# 179374	INV# SPORTS MED	185.40	
		SUPPLIES		
	VO# 179376	INV# DMM REIMBUR	412.56	
		SUPPLIES		
156960	05/05/2022	183896 TIDWELL JEWELERS		139.32

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	VO# 179367	INV# ECSD/PLAQUES OTHER	139.32
156961	05/05/2022	303692 RICHARD SHANE BRYAN	
	VO# 179385	INV# 5 DAYS REPAIRS & MAINTENANCE	1,250.00
156962	05/05/2022	306210 TYSON BURT	
	VO# 179386	INV# 5 DAYS REPAIRS & MAINTENANCE	750.00
156963	05/05/2022	306016 AAIS CONSULTING	
	VO# 179408	INV# 1604	6,600.00
156964	05/05/2022	101900 AIKEN ELECTRIC CO-OP	
	VO# 179411	INV# ATTACHED ELECTRICITY	15,800.06
156965	05/05/2022	304857 APPLIED DATA	
	VO# 179412	INV# 110727 SUPPLIES	29,843.64
		PO# 64249	
156966	05/05/2022	306103 BACKGROUND INVESTIGATION BUREAU, LLC	
	VO# 179404	INV# EDG0050401221 SLED CHECKS	817.15
	VO# 179405	INV# BIBEDG0050018 SLED CHECKS	68.70
156967	05/05/2022	303946 BRADLEY PLUMBING & HEATING, INC.	
	VO# 179401	INV# 92933 REPAIRS & MAINTENANCE	260.00
156968	05/05/2022	116700 CAROLINA BIOLOGICAL SUPPLY COMPANY	
	VO# 179415	INV# PO 64370 SUPPLIES	793.23
		PO# 64370	
156969	05/05/2022	120100 DENNY CLARK	
	VO# 179397	INV# JES/WEP GROUNDS MAINTENANCE	220.00
156970	05/05/2022	131400 EDGEFIELD COUNTY COUNCIL	
	VO# 179410	INV# 5/2022 SCHOOL RESOURCE OFFICERS	19,690.37
156971	05/05/2022	304398 HOFFMAN & HOFFMAN, INC.	
	VO# 179399	INV# 636056 SUPPLIES	299.81
156972	05/05/2022	303003 JOHN DEERE FINANCIAL	
	VO# 179400	INV# M897863 REPAIRS & MAINTENANCE	290.92
156973	05/05/2022	303026 KAMO MFG. CO., INC.	
	VO# 179407	INV# 352756 SUPPLIES	1,615.49

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156974	05/05/2022	305451 L & W SUPPLY	960.77
	VO# 179398	INV# 1002392152001 SUPPLIES	960.77
156975	05/05/2022	304786 EDDIE MCKENZIE	1,575.00
	VO# 179396	INV# 1689 BUS CAMERAS	1,575.00
156976	05/05/2022	307200 PAUL CORLEY	100.00
	VO# 179409	INV# 1 HEARING HEARING OFFICER	100.00
156977	05/05/2022	307366 PRO CHEM, INC.	506.19
	VO# 179416	INV# 850328 SUPPLIES	506.19
156978	05/05/2022	307300 SAM'S CLUB MC/SYNCB	1,258.20
	VO# 179395	INV# ATTACHED SUPPLIES	1,258.20
156979	05/05/2022	305092 SC DEPARTMENT OF EDUCATION	1,700.00
	VO# 179406	INV# 17 STUDENTS	1,700.00
156980	05/05/2022	175738 SCHOOL NURSE SUPPLY, INC.	156.71
	VO# 179413	INV# 890496 PO# 64388 SUPPLIES	156.71
156981	05/05/2022	307115 SCHOOL SPECIALTY LLC	403.79
	VO# 179414	INV# ATTACJED PO# 64367 SUPPLIES	403.79
156982	05/05/2022	303750 SECURITY CENTRAL	354.90
	VO# 179403	INV# ATTACHED REPAIRS & MAINTENANCE	354.90
156983	05/05/2022	178100 SHERWIN-WILLIAMS	1,640.80
	VO# 179402	INV# 52621/95265	1,640.80
156984	05/09/2022	306923 SCREENCASTIFY, LLC	9,063.00
	VO# 179422	INV# SC550248 PO# 64395 SOFTWARE	9,063.00
156985	05/09/2022	303026 KAMO MFG. CO., INC.	0.00
	VOID DATE: 05/09/2022	ORIGINAL AMOUNT: 242.51	
	VO# 179423	INV# 34928701 SUPPLIES	0.00
156986	05/09/2022	303026 KAMO MFG. CO., INC.	242.51
	VO# 179424	INV# 349289701 SUPPLIES	242.51
156987	05/09/2022	305217 EMPLOYEE VENDOR	237.09
	VO# 179431	INV# TRAVEL/MISC. TRAVEL	237.09

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156988	05/10/2022	304009 EMPLOYEE VENDOR	
	VO# 179444	INV# SERV/TRAV	970.02
		CONTRACT SERVICE	
* 156990	05/10/2022	304730 JOSHUA CORLEY	
	VO# 179441	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
156991	05/10/2022	303987 EMPLOYEE VENDOR	
	VO# 179436	INV# TRAVEL/MISC.	261.39
		TRAVEL	
156992	05/10/2022	303413 EMPLOYEE VENDOR	
	VO# 179470	INV# TRAVEL/MISC.	278.48
		TRAVEL	
156993	05/10/2022	145375 JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO	
	VO# 179446	INV# REIMBURSE	168.74
		SUPPLIES	
	VO# 179447	INV# REIMBURSE	398.00
		SUPPLIES	
156994	05/10/2022	145400 JOHNSTON ELEMENTARY SCHOOL	
	VO# 179468	INV# VISA REIMB	1,239.07
		SUPPLIES	
156995	05/10/2022	157050 WARREN MILLER	
	VO# 179442	INV# 4.75 HOURS	166.25
		EVENT SECURITY	
* 156997	05/10/2022	305778 EMPLOYEE VENDOR	
	VO# 179438	INV# TRAVEL/MISC.	312.13
		TRAVEL	
156998	05/10/2022	171000 SC DEPARTMENT OF EDUCATION	
	VO# 179448	INV# 4663	65.72
		PERMIT	
	VO# 179449	INV# 4662	32.24
		PERMIT	
	VO# 179450	INV# 4661	26.04
		PERMIT	
	VO# 179451	INV# 4659	26.04
		PERMIT	
	VO# 179452	INV# 4658	18.60
		PERMIT	
	VO# 179453	INV# 4657	12.40
		PERMIT	
	VO# 179454	INV# 4656	22.32
		PERMIT	
	VO# 179455	INV# 4655	22.32
		PERMIT	

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VO# 179456	INV# 4654	PERMIT	21.08
VO# 179457	INV# 4653	PERMIT	44.64
VO# 179458	INV# 4652	PERMIT	24.80
VO# 179459	INV# 4651	PERMIT	22.32
VO# 179460	INV# 4650	PERMIT	75.64
VO# 179461	INV# 4649	PERMIT	22.32
VO# 179462	INV# 4648	PERMIT	58.28
VO# 179463	INV# 4647	PERMIT	78.12
VO# 179464	INV# 4646	PERMIT	76.88
VO# 179465	INV# 4645	PERMIT	40.92
VO# 179466	INV# 4644	PERMIT	13.64
156999	05/10/2022	171100 SC DEPARTMENT OF EDUCATION	265.67
VO# 179467	INV# 4/2022	HAZARDOUS/ABUSE TRANSPORTATION	265.67
157000	05/10/2022	304667 SAMUEL SHERRILL	157.50
VO# 179440	INV# 4.5 HOURS	EVENT SECURITY	157.50
157001	05/10/2022	307252 EMPLOYEE VENDOR	314.55
VO# 179437	INV# TRAVEL/MISC.	TRAVEL	314.55
157002	05/10/2022	302468 SC DEPARTMENT OF EDUCATION	956.67
VO# 179469	INV# FUEL	GASOLINE	956.67
* 157004	05/10/2022	307131 SHEENA WILLIAMS	279.17
VO# 179443	INV# SERV/TRAV	CONTRACT SERVICE	279.17
157005	05/11/2022	304094 AT&T	501.56
VO# 179498	INV# 18123233	TELEPHONE	501.56
157006	05/11/2022	307251 AT&T	1,680.49
VO# 179500	INV# ATTACHED	TELEPHONE	1,680.49
157007	05/11/2022	303031 BP BUSINESS SOLUTIONS	4,599.31

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	VO# 179502	INV# NH301 GASOLINE	4,599.31
* 157010	05/11/2022	306180 EDCON, INC.	308,549.12
	VO# 179506	INV# APP 16	308,549.12
* 157012	05/11/2022	302348 FIRST CITIZENS BANK-VISA	1,215.77
	VO# 179479	INV# ATTACHED SUPPLIES	1,215.77
157013	05/11/2022	145375 JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO	1,069.85
	VO# 179482	INV# TITLE I SUPPLIES	1,069.85
157014	05/11/2022	304827 KELLY SERVICES, INC.	7,745.03
	VO# 179492	INV# 607663 SUBSTITUTES	7,745.03
157015	05/11/2022	303807 STROM THURMOND CAREER & TECHNOLOGY CEN	508.00
	VO# 179494	INV# PTTT	436.00
	VO# 179495	INV# HS ASSESS	72.00
157016	05/12/2022	307094 EMPLOYEE VENDOR	750.00
	VO# 179532	INV# GRANT	750.00
157017	05/12/2022	303692 RICHARD SHANE BRYAN	1,250.00
	VO# 179534	INV# 5 DAYS REPAIRS & MAINTENANCE	1,250.00
157018	05/12/2022	305365 EMPLOYEE VENDOR	500.00
	VO# 179527	INV# GRANT	500.00
157019	05/12/2022	306210 TYSON BURT	750.00
	VO# 179535	INV# 5 DAYS REPAIRS & MAINTENANCE	750.00
157020	05/12/2022	306636 EMPLOYEE VENDOR	201.79
	VO# 179523	INV# REIMBURSE SUPPLIES	41.01
	VO# 179525	INV# TRAVEL TRAVEL	160.78
157021	05/12/2022	307066 EMPLOYEE VENDOR	500.00
	VO# 179533	INV# GRANT	500.00
157022	05/12/2022	135977 EMPLOYEE VENDOR	500.00
	VO# 179530	INV# GRANT	500.00
* 157024	05/12/2022	145375 JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO	255.25
	VO# 179536	INV# MATH NIGHT SUPPLIES	255.25
157025	05/12/2022	306665 EMPLOYEE VENDOR	500.00
	VO# 179528	INV# GRANT	500.00
157026	05/12/2022	305333 EMPLOYEE VENDOR	500.00

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	VO# 179531	INV# GRANT	500.00
157027	05/12/2022	306267 EMPLOYEE VENDOR	500.00
	VO# 179529	INV# GRANT EVENT SECURITY	500.00
157028	05/12/2022	304667 SAMUEL SHERRILL	105.00
	VO# 179526	INV# 3 HOURS EVENT SECURITY	105.00
157029	05/12/2022	307320 STROM THURMOND THEATRE	390.00
	VO# 179537	INV# 120/119 SUPPLIES	390.00
157030	05/12/2022	304241 EMPLOYEE VENDOR	150.00
	VO# 179538	INV# REIMBURSE SUPPLIES	150.00
157031	05/12/2022	307352 EMPLOYEE VENDOR	3,800.00
	VO# 179539	INV# SCHOLARSHIP SCHOLARSHIP	3,800.00
157032	05/12/2022	307350 EMPLOYEE VENDOR	3,800.00
	VO# 179541	INV# SCHOLARSHIP SCHOLARSHIP	3,800.00
157033	05/12/2022	307351 EMPLOYEE VENDOR	3,800.00
	VO# 179540	INV# SCHOLARSHIP SCHOLARSHIP	3,800.00
157034	05/12/2022	107845 BARNES OIL	449.69
	VO# 179544	INV# 1984308 PROPANE	449.69
157035	05/12/2022	111710 ADS SECURITY	235.00
	VO# 179553	INV# 16344202 REPAIRS & MAINTENANCE	235.00
157036	05/12/2022	307372 CROSSWORD ENVIRONMENTAL	3,438.19
	VO# 179546	INV# 10924	3,438.19
* 157040	05/12/2022	178100 SHERWIN-WILLIAMS	562.54
	VO# 179551	INV# 56028	562.54
157041	05/12/2022	304260 SHRED 360	299.70
	VO# 179552	INV# 20191050422 REPAIRS & MAINTENANCE	299.70
157042	05/12/2022	187810 UNITED REFRIGERATION, INC.	724.92
	VO# 179548	INV# 84270948 SUPPLIES	227.88
	VO# 179549	INV# 84292254 SUPPLIES	497.04
157043	05/12/2022	303643 ACT	156.00

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	VO# 179575	INV# 1272800 SUPPLIES	156.00
157044	05/12/2022	307214 DEBRA REGINA BOYD	2,000.00
	VO# 179559	INV# 3/2022	2,000.00
157045	05/12/2022	302692 BURMAX COMPANY, INC.	739.05
	VO# 179578	INV# 106602200-02 PO# 64329 SUPPLIES	739.05
157046	05/12/2022	307284 FIRST TEAM SPORTS CENTER OF THE CAROLINA	6,844.50
	VO# 179569	INV# 1275200	6,844.50
157047	05/12/2022	307314 DRINKALL EMPLOYER SAFETY SOLUTIONS, LLC	470.00
	VO# 179577	INV# ATTACHED BUS DRIVER DRUG TESTING	470.00
* 157049	05/12/2022	145375 JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO	851.10
	VO# 179563	INV# SCAMLE CON	851.10
157050	05/12/2022	145596 JONES SCHOOL SUPPLY COMPANY, INC.	444.99
	VO# 179570	INV# 1883135/3171 SUPPLIES	444.99
157051	05/12/2022	303686 NCS PEARSON	7,452.00
	VO# 179571	INV# 17775367 PO# 64364 SUPPLIES	7,452.00
157052	05/12/2022	307200 PAUL CORLEY	300.00
	VO# 179565	INV# 3 HEARINGS HEARING OFFICER	300.00
157053	05/12/2022	305156 QUILL LLC	253.71
	VO# 179562	INV# 2101693/246838 SUPPLIES	253.71
* 157055	05/12/2022	175738 SCHOOL NURSE SUPPLY, INC.	110.00
	VO# 179572	INV# 891771 PO# 64391 SUPPLIES	110.00
157056	05/12/2022	175850 SCHOOL SPECIALTY, INC.	133.54
	VO# 179567	INV# 208129854289 PO# 64377 SUPPLIES	133.54
157057	05/12/2022	305960 SOUTHERN ACCOUNTING SYSTEMS #2	657.21
	VO# 179576	INV# 04220230 SUPPLIES	657.21
157058	05/12/2022	183450 TEACHER DIRECT	481.43
	VO# 179573	INV# INV20227678 PO# 64384 SUPPLIES	481.43
157059	05/12/2022	306459 THREE STAR VINEYARD & ORCHARDS, LLC	200.00
	VO# 179560	INV# 8240 OTHER	200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
157060	05/12/2022	191614 EMPLOYEE VENDOR	
	VO# 179579	INV# REIMBURSE	100.00
		PHYSICAL	
157061	05/12/2022	307208 EMPLOYEE VENDOR	
	VO# 179581	INV# TRAVEL	125.66
		TRAVEL	
* 157064	05/12/2022	304009 EMPLOYEE VENDOR	
	VO# 179584	INV# SERV/TRAV	970.02
		CONTRACT SERVICES	
* 157068	05/16/2022	307373 JULIA CRIDER	
	VO# 179602	INV# STHS CHOREOG	1,200.00
157069	05/16/2022	306180 EDCON, INC.	
	VO# 179599	INV# APP 17	196,571.26
157070	05/16/2022	119015 HALLIGAN MAHONEY & WILLIAMS	
	VO# 179597	INV# 16841	1,531.25
		LEGAL FEES	
157071	05/16/2022	307202 HANDS OF HOPE CHILDRENS	
	VO# 179593	INV# 3/2022	32,925.00
		CONTRACT SERVICE	
157072	05/16/2022	303699 ARCHIE HILL, JR.	
	VO# 179600	INV# 3 HOURS	105.00
		EVENT SECURITY	
* 157074	05/16/2022	304058 EMPLOYEE VENDOR	
	VO# 179591	INV# TRAVEL	114.07
		TRAVEL	
157075	05/16/2022	304827 KELLY SERVICES, INC.	
	VO# 179596	INV# 610804	6,431.87
		SUBSTITUTES	
157076	05/16/2022	306692 MONICA PINEDA	
	VO# 179598	INV# SERVICES	155.25
		INTERPRETERS	
* 157078	05/16/2022	305913 TRP SERVICES, LLC	
	VO# 179592	INV# 5151	5,998.00
157079	05/16/2022	307374 MOORE BRADLEY MYERS	
	VO# 179604	INV# 8102P0563501	2,500.00
		LEGAL FEES	
157080	05/18/2022	302348 FIRST CITIZENS BANK-VISA	
	VO# 179623	INV# ATTACHED	3,076.02
		SUPPLIES	
* 157082	05/18/2022	301244 HM RECEIVABLES COMPANY, LLC	
	VO# 179618	INV# 710241954	19,500.00
		PO# 64352	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SOFTWARE	
	VO# 179619	INV# 955522783	PO# 64352 4,200.00
		SOFTWARE	
157083	05/18/2022	157050 WARREN MILLER	105.00
	VO# 179622	INV# 3 HOURS	105.00
		EVENT SECURITY	
157084	05/18/2022	306953 NAVIGATE 360	7,410.53
	VO# 179624	INV# 71247	7,410.53
157085	05/18/2022	305814 OTC BRANDS, INC.	159.81
	VO# 179612	INV# ATTACHED	PO# 64386 159.81
		SUPPLIES	
* 157087	05/18/2022	304346 POLLOCK CAPITAL	6,729.55
	VO# 179610	INV# PC13969	6,729.55
		MAINTENANCE AGREEMENTS	
157088	05/18/2022	307115 SCHOOL SPECIALTY LLC	338.08
	VO# 179620	INV# 208129916151	PO# 64367 338.08
		SUPPLIES	
* 157090	05/18/2022	306534 THOMPSON CONSTRUCTION GROUP, INC.	158,848.62
	VO# 179615	INV# APP 29	158,848.62
157091	05/18/2022	188511 VERIZON WIRELESS	829.27
	VO# 179611	INV# 9905487851	829.27
		TELEPHONE	
157092	05/18/2022	303033 EMPLOYEE VENDOR	157.69
	VO# 179631	INV# TRAVEL	157.69
		TRAVEL	
157093	05/18/2022	305226 EMPLOYEE VENDOR	216.52
	VO# 179630	INV# REIMBURSE	216.52
		SUPPLIES	
157094	05/18/2022	303200 EMPLOYEE VENDOR	100.00
	VO# 179629	INV# REIMBURSE	100.00
		PHYSICAL	
157095	05/18/2022	303807 STROM THURMOND CAREER & TECHNOLOGY CEN	631.51
	VO# 179626	INV# 3 EXAMS	168.00
		SUPPLIES	
	VO# 179627	INV# LAPTOP/BATT	265.51
		SUPPLIES	
	VO# 179628	INV# 3 STATE EXAMS	198.00
		SUPPLIES	
157096	05/18/2022	307377 EMPLOYEE VENDOR	200.00
	VO# 179632	INV# SCHOLARSHIP	200.00
		SCHOLARSHIP	
157097	05/18/2022	307386 EMPLOYEE VENDOR	500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 179654	INV# JES SCHOLARSHIP	500.00	
		JES SCHOLARSHIP		
157098	05/18/2022	141300 HOLSENBACK SERVICE COMPANY		8,221.52
	VO# 179645	INV# 48990	8,221.52	
		HVAC		
157099	05/18/2022	302872 INTERSTATE BATTERIES		112.86
	VO# 179642	INV# 1913701004642	65.45	
		SUPPLIES		
	VO# 179643	INV# 390004348	47.41	
		SUPPLIES		
157100	05/18/2022	307350 EMPLOYEE VENDOR		500.00
	VO# 179655	INV# JES SCHOLARSHIP	500.00	
		JES SCHOLARSHIP		
157101	05/18/2022	306532 JUMPER CARTER SEASE ARCHITECTS		37,805.15
	VO# 179637	INV# 0419006	37,805.15	
157102	05/18/2022	305616 NATIONAL HEALTHCARE ASSOCIATION		3,416.00
	VO# 179650	INV# 815218/815286	3,416.00	
		SUPPLIES		
* 157106	05/18/2022	304433 NEXAIR		328.98
	VO# 179652	INV# 9813210/9862076	328.98	
		SUPPLIES		
157107	05/18/2022	307384 OSTI MUSIC		575.00
	VO# 179653	INV# 1411	575.00	
		SUPPLIES		
157108	05/18/2022	163475 PET DAIRY		7,944.03
	VO# 179636	INV# 4/2022	7,944.03	
		FOOD		
157109	05/18/2022	306613 THE RIDGE OUTDOORS		616.15
	VO# 179647	INV# 5015-16	145.74	
		GROUNDS MAINTENANCE		
	VO# 179648	INV# 4849-50/4853	470.41	
		GROUNDS MAINTENANCE		
157110	05/18/2022	305913 TRP SERVICES, LLC		763.39
	VO# 179644	INV# 5148	763.39	
		REPAIRS & MAINTENANCE		
157111	05/18/2022	307385 EMPLOYEE VENDOR		500.00
	VO# 179656	INV# CITIZENSHIP AWARD	500.00	
		SCHOLARSHIP		
157112	05/18/2022	307380 EMPLOYEE VENDOR		1,500.00
	VO# 179659	INV# SCHOLARSHIP	1,500.00	
		SCHOLARSHIP		
157113	05/18/2022	307378 EMPLOYEE VENDOR		3,500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 179660	INV# SCHOLARSHIP SCHOLARSHIP	3,500.00
157114	05/18/2022	307379 EMPLOYEE VENDOR	3,500.00
	VO# 179657	INV# SCHOLARSHIP SCHOLARSHIP	3,500.00
157115	05/18/2022	307375 EMPLOYEE VENDOR	1,000.00
	VO# 179658	INV# SCHOLARSHIP SCHOLARSHIP	1,000.00
157116	05/19/2022	303988 BEST RUBBER MULCH	1,219.23
	VO# 179664	INV# 22010179 SUPPLIES	1,219.23
157117	05/19/2022	303692 RICHARD SHANE BRYAN	1,500.00
	VO# 179661	INV# 6 DAYS REPAIRS & MAINTENANCE	1,500.00
157118	05/19/2022	306210 TYSON BURT	600.00
	VO# 179662	INV# 4 DAYS REPAIRS & MAINTENANCE	600.00
157119	05/19/2022	303026 KAMO MFG. CO., INC.	1,804.04
	VO# 179663	INV# ATTACHED SUPPLIES	1,804.04
* 157141	05/19/2022	305556 AIRGAS USA, LLC	3,041.25
	VO# 179705	INV# 9124691061 SUPPLIES	3,041.25
		PO# 64339	
157142	05/19/2022	306203 BLOOMIN BLINDS	2,200.00
	VO# 179712	INV# MERR ELEM REPAIRS & MAINTENANCE	2,200.00
157143	05/19/2022	306439 CC&I SERVICES, LLC	5,445.61
	VO# 179713	INV# 7879-7881	5,445.61
157144	05/19/2022	307397 AUSTIN HAFFLY	350.00
	VO# 179709	INV# MES GROUNDS MAINTENANCE	350.00
157145	05/19/2022	141300 HOLSENBACK SERVICE COMPANY	9,528.00
	VO# 179711	INV# 49084 HVAC	9,528.00
157146	05/19/2022	305184 EMPLOYEE VENDOR	162.30
	VO# 179714	INV# REIMBURSE SUPPLIES	162.30
157147	05/19/2022	307396 MARRIOTT MARQUIS ATLANTA	2,571.00
	VO# 179706	INV# 2DCCSKS2 TRAVEL	642.75
	VO# 179707	INV# KSZX1DA4 TRAVEL	642.75

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<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR_NO / NAME</u>	<u>CHECK_AMT</u>
	VO# 179708	INV# VFM8FVIM TRAVEL	642.75
	VO# 179716	INV# TRAVEL TRAVEL	642.75
157148	05/19/2022	305156 QUILL LLC	
	VO# 179704	INV# 25096320 SUPPLIES	113.34
157149	05/19/2022	306695 REPUBLIC SERVICES #744	
	VO# 179710	INV# ATTACHED TRASH PICKUP	170.84
	VO# 179715	INV# ATTACHED TRASH PICKUP	9,363.41
157150	05/23/2022	306887 COLIN B. BAILEY	
	VO# 179773	INV# 3 HOURS EVENT SECURITY	105.00
157151	05/23/2022	304009 EMPLOYEE VENDOR	
	VO# 179740	INV# SERV/TRAV CONTRACT SERVICE	1,110.06
157152	05/23/2022	307379 EMPLOYEE VENDOR	
	VO# 179768	INV# SCHOLARSHIP SCHOLARSHIP	750.00
157153	05/23/2022	305012 LITTLE JOHNNY LLC	
	VO# 179741	INV# 749 CONTRACT SERVICE	8,732.50
* 157155	05/23/2022	171000 SC DEPARTMENT OF EDUCATION	
	VO# 179742	INV# 4640 PERMIT	54.56
	VO# 179743	INV# 4633 PERMIT	79.36
	VO# 179744	INV# 4626 PERMIT	190.96
	VO# 179745	INV# 4614 PERMIT	95.48
	VO# 179746	INV# 4637 PERMIT	14.88
	VO# 179747	INV# 4634 PERMIT	73.16
	VO# 179748	INV# 4623 PERMIT	60.76
	VO# 179749	INV# 4622 PERMIT	62.00
	VO# 179750	INV# 4621 PERMIT	59.52
	VO# 179751	INV# 4620	62.00

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		PERMIT	
VO# 179752		INV# 4636	40.92
		PERMIT	
VO# 179753		INV# 4630	104.16
		PERMIT	
VO# 179754		INV# 4629	106.64
		PERMIT	
VO# 179755		INV# 4639	75.64
		PERMIT	
VO# 179756		INV# 4638	55.80
		PERMIT	
VO# 179757		INV# 4628	141.36
		PERMIT	
VO# 179758		INV# 4619	145.08
		PERMIT	
VO# 179759		INV# 4618	143.84
		PERMIT	
VO# 179760		INV# 4609	151.28
		PERMIT	
157156	05/23/2022	304667 SAMUEL SHERRILL	
	VO# 179772	INV# 3 HOURS	105.00
		EVENT SECURITY	
157157	05/23/2022	307405 EMPLOYEE VENDOR	
	VO# 179769	INV# SCHOLARSHIP	1,500.00
		SCHOLARSHIP	
157158	05/23/2022	304558 CAROLINA DIGITAL	
	VO# 179774	INV# 30699	1,137.50
		TELEPHONE	
* 157160	05/23/2022	307376 EMPLOYEE VENDOR	
	VO# 179776	INV# SCHOLARSHIP	750.00
		SCHOLARSHIP	
* 157165	05/24/2022	305927 EMPLOYEE VENDOR	
	VO# 179780	INV# TRAVEL	224.56
		TRAVEL	
157166	05/24/2022	307408 JOBE CONCRETE AND GRADING, LLC	
	VO# 179804	INV# STHS	42,050.00
		SIDEWALK	
157167	05/24/2022	303885 CNIC, INC.	
	VO# 179805	INV# 8725	45,141.20
		TECHNOLOGY	
	VO# 179806	INV# 8723	183,629.81
		TECHNOLOGY	
* 157170	05/26/2022	190400 W.E. PARKER ELEMENTARY SCHOOL	
	VO# 179810	INV# FAST/COSTO	441.72

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			SUPPLIES	
157171	05/26/2022	136000 EMPLOYEE VENDOR		100.00
	VO# 179815	INV# REIMBURSE	100.00	
			PHYSICAL	
157172	05/26/2022	145400 JOHNSTON ELEMENTARY SCHOOL		646.95
	VO# 179812	INV# VISA REIMB	646.95	
			SUPPLIES	
157173	05/26/2022	307409 MARIAN LEON		200.00
	VO# 179817	INV# IET	200.00	
			SUPPLIES	
157174	05/26/2022	307410 GABRIELLA MARTINEZ		200.00
	VO# 179818	INV# IET	200.00	
			SUPPLIES	
157175	05/26/2022	307200 PAUL CORLEY		100.00
	VO# 179811	INV# 1 HEARING	100.00	
			HEARING OFFICER	
* 157177	05/26/2022	303807 STROM THURMOND CAREER & TECHNOLOGY CEN		774.48
	VO# 179813	INV# AIRFRYER	377.98	
			SUPPLIES	
	VO# 179814	INV# EXER BIKE	396.50	
			SUPPLIES	
157178	05/26/2022	303692 RICHARD SHANE BRYAN		1,250.00
	VO# 179819	INV# 5 DAYS	1,250.00	
			REPAIRS & MAINTENANCE	
157179	05/26/2022	306210 TYSON BURT		600.00
	VO# 179820	INV# 4 DAYS	600.00	
			REPAIRS & MAINTENANCE	
157180	05/26/2022	307411 ANDY HUNTER PHOTOGRAPHY, LLC		250.00
	VO# 179829	INV# 1	250.00	
			REPAIRS & MAINTENANCE	
157181	05/26/2022	304235 ATLANTA RECYCLING SOLUTIONS		108.15
	VO# 179824	INV# 03252233	108.15	
			REPAIRS & MAINTENANCE	
* 157183	05/26/2022	304525 RUSSELL BOATWRIGHT		500.00
	VO# 179831	INV# 142	500.00	
			GROUNDS MAINTENANCE	
* 157186	05/26/2022	304830 EDUTEK SOLUTIONS, LLC.		5,293.29
	VO# 179826	INV# 1750	5,293.29	
157187	05/26/2022	139500 HARRIS INTEGRATED SOLUTIONS, INC.		1,835.00
	VO# 179836	INV# 50476	1,835.00	
			MAINTENANCE AGREEMENTS	

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157188	05/26/2022	304827 KELLY SERVICES, INC.		
	VO# 179838	INV# 614449	7,146.68	7,146.68
		SUBSTITUTES		
157189	05/26/2022	156962 MERRIWETHER MIDDLE SCHOOL		355.00
	VO# 179842	INV# SCASA REIMB	355.00	
		DUES & FEES		
157190	05/26/2022	306692 MONICA PINEDA		257.80
	VO# 179828	INV# SERVICES	257.80	
		INTERPRETERS		
157191	05/26/2022	305008 ROWELL ELECTRIC COMPANY, INC.		350.00
	VO# 179825	INV# I47288	350.00	
		REPAIRS & MAINTENANCE		
157192	05/26/2022	172300 SC SCHOOL BOARDS ASSOCIATION		1,125.00
	VO# 179822	INV# 40263	1,125.00	
		DUES & FEES		
157193	05/26/2022	178100 SHERWIN-WILLIAMS		3,916.19
	VO# 179835	INV# 6382.5984/5904	3,916.19	
		SUPPLIES		
157194	05/26/2022	307412 GERALD STEPHENS		300.00
	VO# 179832	INV# 0	300.00	
		REPAIRS & MAINTENANCE		
157195	05/26/2022	181425 STROM THURMOND HIGH SCHOOL		5,647.85
	VO# 179823	INV# SRP	5,647.85	
		SUPPLIES		
157196	05/26/2022	304649 SUNSET NURSERY		1,250.00
	VO# 179833	INV# STHS	1,250.00	
		REPAIRS & MAINTENANCE		
* 157198	05/26/2022	305913 TRP SERVICES, LLC		774.64
	VO# 179837	INV# 5223	774.64	
		REPAIRS & MAINTENANCE		
157199	05/26/2022	307397 AUSTIN HAFFLY		700.00
	VO# 179846	INV# 101	700.00	
		GROUNDS MAINTENANCE		
157200	05/26/2022	186250 TROPHIES UNLIMITED		203.58
	VO# 179847	INV# 5 TROPHIES	203.58	
		SUPPLIES		
157201	05/26/2022	131350 EDGEFIELD COUNTY CHAMBER		486.00
	VO# 179854	INV# 052022	486.00	
		OTHER		
* 157203	05/26/2022	307202 HANDS OF HOPE CHILDRENS		24,475.00
	VO# 179848	INV# 4/2022	24,475.00	

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CONTRACT SERVICE				
157204	05/26/2022	303699 ARCHIE HILL, JR.		100.00
	VO# 179850	INV# REIMBURSE	100.00	
		PHYSICAL		
157205	05/26/2022	305999 VISION INSTITUTE OF SOUTH CAROLINA, INC.		120.00
	VO# 179849	INV# 1358	120.00	
		CONTRACT SERVICE		
157206	05/26/2022	303052 EMPLOYEE VENDOR		147.41
	VO# 179852	INV# REIMBURSE	147.41	
		SUPPLIES		
157207	05/26/2022	307131 SHEENA WILLIAMS		287.50
	VO# 179851	INV# SERV/TRAV	287.50	
		CONTRACT SERVICE		
157208	05/26/2022	305310 DENISE ABNEY		3,557.75
	VO# 179867	INV# 5/262/22	3,557.75	
		OTHER		
157209	05/31/2022	302348 FIRST CITIZENS BANK-VISA		12,198.76
	VO# 179920	INV# ATTACHED	12,198.76	
		SUPPLIES		
157210	05/31/2022	128300 BLICK ART MATERIALS		223.81
	VO# 179921	INV# 8057448		
		PO# 64344	223.81	
		SUPPLIES		
* 1366	05/03/2022	140325 HERITAGE HARDWARE AND SUPPLY		0.00 E
	VOID DATE: 05/04/2022	ORIGINAL AMOUNT:	2,294.69	
	VO# 179331	INV# 4/2022 INV	0.00	
		REPAIRS & MAINTENANCE		
1367	05/03/2022	169700 S & S DISTRIBUTING		0.00 E
	VOID DATE: 05/04/2022	ORIGINAL AMOUNT:	9,092.78	
	VO# 179332	INV# 102614	0.00	
		SUPPLIES		
	VO# 179333	INV# 102804/102582	0.00	
		SUPPLIES		
	VO# 179334	INV# 3/22 INV	0.00	
		SUPPLIES		
1368	05/03/2022	140325 HERITAGE HARDWARE AND SUPPLY		2,294.69 E
	VO# 179349	INV# 4/2022	2,294.69	
		REPAIRS & MAINTENANCE		
1369	05/03/2022	169700 S & S DISTRIBUTING		0.00 E
	VOID DATE: 05/04/2022	ORIGINAL AMOUNT:	9,092.78	
	VO# 179350	INV# MAR/APR	0.00	
		SUPPLIES		
1370	05/05/2022	148300 LANDRUM SUPPLY COMPANY		303.39 E
	VO# 179394	INV# 3022985	303.39	

<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK_AMT</u>	
		SUPPLIES		
1371	05/11/2022	304485 HERSHEY CREAMERY COMPANY		1,009.43 E
	VO# 179486	INV# 17551543	195.80	
		FOOD		
	VO# 179487	INV# 17598140	475.77	
		FOOD		
	VO# 179490	INV# 17682864	117.06	
		FOOD		
	VO# 179491	INV# 17693643	220.80	
		FOOD		
1372	05/11/2022	304779 POWERSCHOOL GROUP, LLC		11,946.00 E
	VO# 179480	INV# 300772	11,946.00	
		POWERSCHOOL		
1373	05/11/2022	304650 SENN BROTHERS PRODUCE		5,827.05 E
	VO# 179489	INV# 4/2022	5,827.05	
		FOOD		
1374	05/12/2022	303040 AIKEN PEST CONTROL		418.00 E
	VO# 179543	INV# ACCT 119650	249.00	
		REPAIRS & MAINTENANCE		
	VO# 179547	INV# 119650	169.00	
		REPAIRS & MAINTENANCE		
1375	05/12/2022	131300 NAPA AUTO PARTS OF JOHNSTON		151.43 E
	VO# 179554	INV# ACCT 1520	151.43	
		REPAIRS & MAINTENANCE		
1376	05/12/2022	304139 FSI OFFICE		374.36 E
	VO# 179574	INV# 61148840	374.36	
		SUPPLIES		
1377	05/18/2022	138180 GOPHER		211.46 E
	VO# 179613	INV# 171141	211.46	
		SUPPLIES		
		PO# 64358		
* 1379	05/18/2022	303040 AIKEN PEST CONTROL		449.00 E
	VO# 179635	INV# ACCT 118037	280.00	
		OTHER PROPERTY SERVICE		
	VO# 179646	INV# 1253876	169.00	
		REPAIRS & MAINTENANCE		
1380	05/18/2022	302635 ASSOCIATED PAPER		442.94 E
	VO# 179641	INV# A036262	442.94	
		SUPPLIES		
1381	05/18/2022	301683 CXC ENTERPRISE LLC		3,916.00 E
	VO# 179638	INV# APRIL/MAY	3,916.00	
		MINI BUS MAINTENANCE		
1382	05/18/2022	169700 S & S DISTRIBUTING		14,900.67 E
	VO# 179639	INV# 102630/102648	1,230.56	

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & 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	
	VO# 179640	INV# 4/2022	13,670.11
		SUPPLIES	
1383	05/24/2022	304857 APPLIED DATA	8,829.00 E
	VO# 179803	INV# WQ111779514 PO# 64301	8,829.00
		CHROMEBOOKS	
1384	05/26/2022	137900 GLASS SERVICE CENTER	584.65 E
	VO# 179834	INV# 143551	584.65
		REPAIRS & MAINTENANCE	
1385	05/26/2022	304779 POWERSCHOOL GROUP, LLC	3,625.34 E
	VO# 179827	INV# INV300759	3,625.34
TOTAL NUMBER OF CHECKS:			227
TOTAL NUMBER OF EPAYMENTS:			19
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			0.00
			<u>1,501,042.07</u>

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 795-0000000-102-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
8753	05/03/2022	305443 EMPLOYEE VENDOR	933.13
	VO# 179327	INV# SUPPLIES SUPPLIES	933.13
8754	05/04/2022	305848 ALL SQUARE DIGITAL SOLUTIONS (2)	536.36
	VO# 179363	INV# 219860 SUPPLIES	536.36
8755	05/04/2022	304880 BWI-GREENVILLE/SPARTANBURG	135.70
	VO# 179364	INV# 16993087 SUPPLIES	135.70
* 8757	05/05/2022	304680 GRIMCO, INC.	136.16
	VO# 179381	INV# 028510484-01 SUPPLIES	136.16
* 8759	05/05/2022	305432 EMPLOYEE VENDOR	247.15
	VO# 179383	INV# SUPPLIES SUPPLIES	247.15
* 8761	05/06/2022	305439 EMPLOYEE VENDOR	206.87
	VO# 179421	INV# SUPPLIES SUPPLIES	206.87
8762	05/10/2022	306967 NAPA AUTO PARTS OF JOHNSTON	251.11
	VO# 179472	INV# SUPPLIES SUPPLIES	251.11
8763	05/10/2022	305848 ALL SQUARE DIGITAL SOLUTIONS (2)	253.55
	VO# 179473	INV# 218466 SUPPLIES	253.55
* 8765	05/12/2022	302873 EMPLOYEE VENDOR	168.00
	VO# 179521	INV# SUPPLIES SUPPLIES	168.00
* 8767	05/12/2022	304880 BWI-GREENVILLE/SPARTANBURG	1,581.43
	VO# 179561	INV# 17138198 SUPPLIES	1,581.43
8768	05/12/2022	302348 FIRST CITIZENS BANK-VISA	5,161.53
	VO# 179568	INV# SUPPLIES SUPPLIES	5,161.53
8769	05/16/2022	303486 MODERN WELDING	844.12
	VO# 179589	INV# 71947 SUPPLIES	844.12
* 8771	05/20/2022	306360 WNB ENTERPRISES	150.00
	VO# 179718	INV# SUPPLIES SUPPLIES	150.00
* 8773	05/20/2022	307401 KATIE MEDLIN	250.00
	VO# 179735	INV# SUPPLIES	250.00

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & 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>
			SUPPLIES	
8774	05/20/2022	305432	EMPLOYEE VENDOR	
	VO# 179736	INV#	SUPPLIES	243.05
			SUPPLIES	
8775	05/20/2022	302699	NATIONAL FFA ORGANIZATION	
	VO# 179737	INV#	MDS266985; MDS268653	1,293.50
			SUPPLIES	
8776	05/23/2022	307404	KAYLA HALL	
	VO# 179767	INV#	SUPPLIES	275.00
			SUPPLIES	
* 8784	05/24/2022	307238	KATIE WILLIS	
	VO# 179797	INV#	SUPPLIES	118.00
			SUPPLIES	
8785	05/24/2022	307000	KRISTOFER FRAZIER	
	VO# 179793	INV#	DUES AND FEES	137.00
			DUES AND FEES	
* 8788	05/24/2022	307237	MADALYN QUARLES	
	VO# 179796	INV#	DUES AND FEES	139.00
			DUES AND FEES	
* 8792	05/25/2022	118922	EMPLOYEE VENDOR	
	VO# 179808	INV#	SUPPLIES	1,000.00
			SUPPLIES	
8793	05/26/2022	306160	MARCH OF DIMES	
	VO# 179843	INV#	DUES AND FEES	375.00
			DUES AND FEES	
* 8797	05/27/2022	305432	EMPLOYEE VENDOR	
	VO# 179896	INV#	SUPPLIES	137.11
			SUPPLIES	
			TOTAL NUMBER OF CHECKS:	23
			TOTAL NUMBER OF EPAYMENTS:	0
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				14,572.77
** OUT OF SEQUENCE CHECKS ON REPORT **				
				<u>14,572.77</u>

FY 2021-2022

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 707-0000000-102-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
1923	05/06/2022	304898 BLUE COLLAR BISTRO	200.00
* 1927	05/20/2022	307240 AMAZON CAPITAL SERVICES	1,571.82
1928	05/20/2022	106100 EMPLOYEE VENDOR	113.30
* 1930	05/20/2022	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	215.00
* 1932	05/20/2022	307295 K-LOG,INC	6,616.72
1933	05/20/2022	307399 LIGHTBOX LEARNING, INC.	294.97
* 1935	05/20/2022	307296 STAPLES	718.87
1936	05/20/2022	181400 STROM THURMOND CAREER CENTER	155.52
1937	05/20/2022	306895 EMPLOYEE VENDOR	140.29
* 1941	05/31/2022	164300 PIZZA HUT	329.94
1942	05/31/2022	305300 EMPLOYEE VENDOR	184.68
TOTAL NUMBER OF CHECKS:			11
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>10,541.11</u>

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 709-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
11637	05/03/2022	301147 FIRST CITIZENS BANK	
	VO# 179353	INV# MARCH/APRIL CC BILL	2,723.15
		MARCH/APRIL CC BILL	
11638	05/03/2022	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	
	VO# 179354	INV# FOODSERVICE	5,022.85
		APRIL FOODSERVICE	
11639	05/03/2022	302761 STCC - WELDING DEPARTMENT	
	VO# 179355	INV# SUPPLIES	1,765.00
		2 SWINGS & FRAMES	
11640	05/03/2022	156962 MERRIWETHER MIDDLE SCHOOL	
	VO# 179356	INV# BAND TRAVEL	1,215.00
		45 SEATS FOR CAROWINDS FT	
11641	05/03/2022	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	
	VO# 179357	INV# BAND TRAVEL	190.17
		B-L BAND FT MILEAGE & GAS	
11642	05/03/2022	305922 JW PEPPER & SON INC	
	VO# 179358	INV# ACCT#: 580151	176.48
		BAND SUPPLIES	
11643	05/03/2022	301626 CUSTOM PRINTWEAR, INC.	
	VO# 179359	INV# IN-46660	543.43
		21/22 CHORUS T-SHIRTS	
* 11646	05/03/2022	305365 EMPLOYEE VENDOR	
	VO# 179362	INV# OTHER/SUPPLIES	165.21
		REIMBURSE FOR MATH NIGHT & CLASSRM SUPPLIES	
11647	05/20/2022	306974 TERRANCE MCKIE	
	VO# 179738	INV# PURCHASE SERVICES	150.00
		SPRING FLING DJ	
* 11650	05/26/2022	304832 DIRECT SCHOOL SUPPLIES, INC.	
	VO# 179856	INV# 22D 05 045	1,279.56
		SUPPLIES	
* 11656	05/26/2022	305842 SCHOLASTIC BOOK FAIRS - 30	
	VO# 179855	INV# W5295897BF	876.58
		FAIR ID#: 5295897	
TOTAL NUMBER OF CHECKS:			11
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			
			14,107.43

Douglas Elem

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EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 703-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 14560				
5812	05/04/2022	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		499.40
		CHECK RUN: 14560	NUMBER OF CHECKS: 1	<u>499.40</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				499.40
CHECK RUN: 14583				
* 5815	05/09/2022	301147 FIRST CITIZENS BANK		346.42
		CHECK RUN: 14583	NUMBER OF CHECKS: 1	<u>346.42</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				346.42
CHECK RUN: 14584				
5816	05/09/2022	307368 MICHELE ADDISON		419.65
		CHECK RUN: 14584	NUMBER OF CHECKS: 1	<u>419.65</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				419.65
CHECK RUN: 14617				
* 5818	05/12/2022	305144 COCA COLA BOTTLING CO.		116.00
		CHECK RUN: 14617	NUMBER OF CHECKS: 1	<u>116.00</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				116.00
CHECK RUN: 14624				
5819	05/13/2022	306991 EMBASSY SUITES MYRTLE BEACH		647.69
		CHECK RUN: 14624	NUMBER OF CHECKS: 1	<u>647.69</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				647.69
CHECK RUN: 14627				
5820	05/16/2022	305264 EMPLOYEE VENDOR		269.43

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EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 703-0000000-101-000

CHECK NUM CHECK DATE VENDOR NO/NAME

CHECK AMT

CHECK RUN: 14627

NUMBER OF CHECKS: 1

269.43

NUMBER OF EPAYMENTS: 0

0.00

NUMBER OF UPDATE-ONLYS: 0

0.00

269.43

CHECK RUN: 14635

5821 05/18/2022 305255 EMPLOYEE VENDOR

112.77

CHECK RUN: 14635

NUMBER OF CHECKS: 1

112.77

NUMBER OF EPAYMENTS: 0

0.00

NUMBER OF UPDATE-ONLYS: 0

0.00

112.77

CHECK RUN: 14656

5822 05/19/2022 304962 EDGEFIELD COUNTY SCHOOL DISTRICT

210.00

CHECK RUN: 14656

NUMBER OF CHECKS: 1

210.00

NUMBER OF EPAYMENTS: 0

0.00

NUMBER OF UPDATE-ONLYS: 0

0.00

210.00

CHECK RUN: 14659

5823 05/20/2022 307398 CHARLES BRIGHTHARP

125.00

CHECK RUN: 14659

NUMBER OF CHECKS: 1

125.00

NUMBER OF EPAYMENTS: 0

0.00

NUMBER OF UPDATE-ONLYS: 0

0.00

125.00

CHECK RUN: 14682

* 5826 05/24/2022 183896 TIDWELL JEWELERS

343.19

CHECK RUN: 14682

NUMBER OF CHECKS: 1

343.19

NUMBER OF EPAYMENTS: 0

0.00

NUMBER OF UPDATE-ONLYS: 0

0.00

343.19

CHECK RUN: 14726

* 5828 05/27/2022 307422 ICE CREAM ISLAND

787.32

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FY 2021-2022

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 703-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>	
		CHECK RUN: 14726	NUMBER OF CHECKS:	1	787.32
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>787.32</u>
			TOTAL NUMBER OF CHECKS:	11	3,876.87
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>3,876.87</u></u>

<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR_NO / NAME</u>		<u>CHECK_AMT</u>
9318	05/05/2022	304962	EDGEFIELD COUNTY SCHOOL DISTRICT	
	VO# 179391	INV#	Food Service	3,475.90
			April Food Service	
* 9321	05/05/2022	304047	EMPLOYEE VENDOR	125.71
	VO# 179393	INV#	Refund	125.71
			classroom supplies	
9322	05/05/2022	162995	PECKNEL MUSIC COMPANY	126.01
	VO# 179387	INV#	694676/685298/714897	126.01
			reeds & instrument maint	
9323	05/09/2022	307367	ALL STAR JUMPERS PARTY RENTAL	637.90
	VO# 179430	INV#	MMS	637.90
			8th Grade bash	
9324	05/09/2022	145596	JONES SCHOOL SUPPLY COMPANY, INC.	143.90
	VO# 179427	INV#	1883657	143.90
			awards day medals	
* 9327	05/11/2022	121885	COMMUNI-GRAPHICS	586.73
	VO# 179519	INV#	33864	586.73
			band shirts	
9328	05/11/2022	304962	EDGEFIELD COUNTY SCHOOL DISTRICT	820.00
	VO# 179520	INV#	Chromebook repairs	820.00
			Chromebook repairs	
* 9332	05/20/2022	303429	CHICK-FIL-A	1,020.70
	VO# 179733	INV#	Field Day	1,020.70
			meals for field day	
9333	05/20/2022	132188	EDGEFIELD MEDICAL CENTER	270.00
	VO# 179730	INV#	Sports Physicals	270.00
			Sports Physicals	
* 9335	05/20/2022	307400	KONA ICE	360.00
	VO# 179732	INV#	6th Grade field day	360.00
			kona ice for field day	
* 9338	05/27/2022	145596	JONES SCHOOL SUPPLY COMPANY, INC.	168.90
	VO# 179887	INV#	1896615 & 1896021	168.90
			awards	
9339	05/27/2022	305421	EMPLOYEE VENDOR	641.95
	VO# 179877	INV#	Refund	641.95
			field day pizza, prizes & awards	
9340	05/27/2022	306006	PAPA JOHN'S	347.88
	VO# 179869	INV#	Pizza	347.88
			lunch	
* 9342	05/27/2022	305427	EMPLOYEE VENDOR	200.98
	VO# 179881	INV#	Refund	200.98

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & 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>
		items for field day	
9343	05/31/2022	307284 FIRST TEAM SPORTS CENTER OF THE CAROLINA	518.30
	VO# 179925	INV# 12904-00	518.30
		footballs	
* 9346	05/31/2022	145596 JONES SCHOOL SUPPLY COMPANY, INC	145.72
	VO# 179927	INV# 1896021	145.72
		awards	
9347	05/31/2022	303825 SHEALY'S BBQ	796.72
	VO# 179924	INV# Lunch	796.72
		EOY luncheon	
TOTAL NUMBER OF CHECKS:			17
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			10,387.30

May 2022

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 708-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO./NAME</u>	<u>CHECK AMT</u>
11119	05/03/2022	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	422.23
11120	05/03/2022	305562 EMPLOYEE VENDOR	118.75
11121	05/03/2022	305986 TONERCHARGE 2	150.76
11122	05/03/2022	305986 TONERCHARGE 2	207.00
* 11125	05/10/2022	160700 OFFICE DEPOT	232.15
11126	05/11/2022	305313 EMPLOYEE VENDOR	485.96
11127	05/11/2022	302348 FIRST CITIZENS BANK-VISA	143.04
* 11129	05/11/2022	305972 PHINIZY CENTER FOR WATER SERVICES	636.00
11130	05/11/2022	307320 STROM THURMOND THEATRE	1,635.00
11131	05/12/2022	305609 COCA - COLA UNITED	104.40
* 11133	05/13/2022	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	953.10
* 11135	05/17/2022	304104 EMPLOYEE VENDOR	274.28
11136	05/17/2022	302324 UNIVERSITY OF SOUTH CAROLINA-AIKEN	960.00
11137	05/18/2022	305565 EMPLOYEE VENDOR	300.00
11138	05/19/2022	109200 BENDER-BURKOT	3,119.45
* 11142	05/24/2022	303594 EMPLOYEE VENDOR	106.85
* 11144	05/26/2022	305313 EMPLOYEE VENDOR	1,012.04
11145	05/26/2022	305986 TONERCHARGE 2	142.89
11146	05/27/2022	303594 EMPLOYEE VENDOR	111.74
* 11148	05/27/2022	305332 EMPLOYEE VENDOR	215.19
* 11150	05/31/2022	307424 DIPPIN DOTS	336.00
11151	05/31/2022	303594 EMPLOYEE VENDOR	891.00
* 11153	05/31/2022	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	133.92
TOTAL NUMBER OF CHECKS:			23
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>12,691.75</u>

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 712-0000000-102-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
23397	05/02/2022	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	11,975.85
23398	05/02/2022	306332 EMPLOYEE VENDOR	500.00
* 23400	05/03/2022	307270 STCTC - REBEL TEES	300.00
23401	05/03/2022	306113 GILBERT HIGH SCHOOL	100.00
23402	05/03/2022	304657 ROGER A. MARTIN	104.60
23403	05/03/2022	306889 JAMES STUTTS	104.60
* 23405	05/11/2022	303761 STCC - WELDING DEPARTMENT	2,592.00
23406	05/11/2022	306091 CAMDEN COUNTRY CLUB	200.00
* 23408	05/11/2022	306727 WALSWORTH	5,238.26
23409	05/11/2022	307284 FIRST TEAM SPORTS CENTER OF THE CAROLINA	132.84
* 23411	05/11/2022	306889 JAMES STUTTS	101.90
* 23415	05/11/2022	304161 KIM D. COCHRAN	114.20
23416	05/11/2022	305242 EMPLOYEE VENDOR	102.00
* 23419	05/17/2022	306229 TRESONA MULTIMEDIA, LLC	600.00
* 23432	05/19/2022	168560 RIDGE COMMUNICATIONS LLC	150.00
23433	05/23/2022	306638	500.00
23434	05/23/2022	304396 EMPLOYEE VENDOR	126.62
23435	05/23/2022	304986 REBELS PRINTING COMPANY	121.00
23436	05/23/2022	307403 EMPLOYEE VENDOR	500.00
23437	05/23/2022	307402 EMPLOYEE VENDOR	500.00
23438	05/27/2022	305539 STCTC	1,493.50
23439	05/27/2022	305539 STCTC	268.00
23440	05/27/2022	306631 EMPLOYEE VENDOR	311.97
* 23442	05/27/2022	305242 EMPLOYEE VENDOR	120.00
23443	05/27/2022	306993 THE TROPHY & AWARDS CENTER	512.53
* 23445	05/27/2022	301147 FIRST CITIZENS BANK	3,430.83
23446	05/27/2022	301147 FIRST CITIZENS BANK	486.05
23447	05/27/2022	305746 SCACA	100.00
* 23450	05/27/2022	307417 EMPLOYEE VENDOR	773.00
23451	05/27/2022	307418 WHIPPED CREAMERY	742.00
23452	05/27/2022	307419 BRIGHTON BARRINEAU	1,250.00
23453	05/27/2022	307420 TREVOR SCHACHNER	1,250.00
23454	05/27/2022	301147 FIRST CITIZENS BANK	6,121.38
23455	05/31/2022	305963 SCBCA	200.00

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EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & 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>
23456	05/31/2022	305539 STCTC	209.50
23457	05/31/2022	303124 EMPLOYEE VENDOR	221.69
* 23459	05/31/2022	305242 EMPLOYEE VENDOR	301.00
TOTAL NUMBER OF CHECKS:			37
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			41,855.32

FY 2021-2022

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 705-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
CHECK RUN: 14541			
7296	05/02/2022	302348 FIRST CITIZENS BANK-VISA	2,340.78
		CHECK RUN: 14541	2,340.78
		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>2,340.78</u>
CHECK RUN: 14591			
* 7300	05/10/2022	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	1,311.30
		CHECK RUN: 14591	1,311.30
		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>1,311.30</u>
CHECK RUN: 14728			
* 7303	05/27/2022	307022 CHILLVILLE SHAVED ICE	786.00
		CHECK RUN: 14728	786.00
		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>786.00</u>
		TOTAL NUMBER OF CHECKS:	3
		TOTAL NUMBER OF EPAYMENTS:	0
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			<u>4,438.08</u>
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>4,438.08</u>