

CHECK REGISTER FOR 3/1/2021 TO 3/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
201342	03/05/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
201343	03/04/2021	400930 Abbeville High School		144.95
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	144.95	
201344	03/04/2021	406662 ACTE		145.00
		101-115-410-0000-18 VOC SUPPLIES	145.00	
201345	03/04/2021	408805 Altman Tractor & Equipment Co Inc		432.00
		329-115-410-0019-30 VOC SUPPLIES	432.00	
201346	03/04/2021	012800 Apple Inc.		908.23
		203-161-445-0000-53 AUTISM TECH SUPPLIES	48.55	
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	754.50	
		101-113-445-0000-53 ELEM TECH/SOFT SUPPLIES	105.18	
		101-233-445-0000-53 SCH ADM TECH/SOFT SUPPLIES	0.00	
201347	03/04/2021	408837 ATG Enterprises, LLC		1,500.00
		210-114-311-0000-60 HS INSTRUCTION SERVICES	1,500.00	
201348	03/04/2021	404062 B&K Pro Audio and Lighting, LLC		2,075.40
		101-233-410-7001-30 SCH ADM SUPPLIES-MP BLDG	1,955.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	120.40	
* 201350	03/04/2021	407029 Beckham's Floors		14,847.31
		155-254-323-0013-73 O/M R&M GYM FLOOR REPAIRS	14,847.31	
201351	03/04/2021	408623 Brand RPM		896.78
		743-271-660-1070-43 BASEBALL EXPENSES	896.78	
201352	03/04/2021	403731 Budd Group, The		311,265.00
		155-254-322-0000-73 O/M CLEANING	311,265.00	
201353	03/04/2021	043200 Camcor, Inc.		315.99
		101-112-410-0000-19 PRIMARY SUPPLIES	158.00	
		101-113-410-0000-19 ELEM SUPPLIES	157.99	
201354	03/04/2021	051500 CDW-Government		48,816.00
		201-139-445-9019-10 EC SUPPLIES TECH/SOFTWARE	4,881.60	
		201-139-445-9019-13 EC SUPPLIES TECH/SOFTWARE	9,763.20	
		201-139-445-9019-15 EC SUPPLIES TECH/SOFTWARE	9,763.20	
		201-139-445-9019-20 EC SUPPLIES TECH/SOFTWARE	4,881.60	
		201-139-445-9019-33 EC SUPPLIES TECH/SOFTWARE	4,881.60	
		201-139-445-9019-34 EC SUPPLIES TECH/SOFTWARE	9,763.20	
		201-139-445-9019-41 EC SUPPLIES TECH/SOFTWARE	4,881.60	
201355	03/04/2021	408687 Century Fire Holdings, LLC		675.00
		155-254-323-0010-30 O/M R&M BUILDING	150.00	
		155-254-323-0010-16 O/M R&M BUILDING	375.00	
		155-254-323-0010-34 O/M R&M BUILDING	150.00	

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201356	03/04/2021	406779 Cobb Pediatric Therapy Services, LLC		39,048.75
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	17,582.50	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	21,466.25	
201357	03/04/2021	401167 Colonial Materials, Inc.		2,490.52
		155-254-410-0010-30 O/M SUPPLIES BUILDING	2,490.52	
201358	03/04/2021	102900 Comporium Communications		289.23
		101-222-445-0000-25 MEDIA TECH/SOFT SUPPLIES	0.00	
		101-254-395-0000-25 O/M-OTH PROF SERVICES	289.23	
201359	03/04/2021	157300 Comporium Communications		5,501.69
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	1,114.81	
		556-253-545-5000-52 FAC-TECH EQUIPMENT	4,386.88	
201360	03/04/2021	076700 Dell Marketing, LP		18,532.80
		329-115-445-0019-18 VOC TECH SUPPLIES	3,810.24	
		329-115-545-0019-18 VOC TECH EQUIPMENT	14,722.56	
201361	03/04/2021	407168 Department of Administration		2,156.27
		101-266-345-0000-71 DP-TECHNOLOGY	2,156.27	
* 201363	03/04/2021	408467 EDU Healthcare LLC		4,752.52
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,261.00	
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	622.88	
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	1,868.64	
201364	03/04/2021	402124 Falls, Dennis		110.00
		750-271-660-1075-50 BASKETBALL EXPENSES	110.00	
201365	03/04/2021	408016 EMPLOYEE VENDOR		148.29
		101-266-332-0000-71 DP TRAVEL	148.29	
201366	03/04/2021	115850 Graybar Electric Company Inc.		1,060.80
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,060.80	
201367	03/04/2021	408802 Great Western Yamaha Inc		4,393.48
		750-271-540-1250-50 FOOTBALL EQUIPMENT	4,393.48	
		750-271-660-1250-50 FOOTBALL EXPENSES	0.00	
201368	03/04/2021	403751 Hoffman & Hoffman, Inc.		1,403.22
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	1,403.22	
201369	03/04/2021	401470 Home Depot Pro		516.84
		155-254-410-0010-73 O/M SUPPLIES BUILDING	516.84	
201370	03/04/2021	408787 H T Air Systems of Carolinas LLC		2,791.75
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	423.92	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	1,097.08	

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		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	1,270.75	
201371	03/04/2021	140200 Ivey Sales Associates, Inc.		605.00
		716-271-660-1250-16 FOOTBALL EXPENSES	605.00	
201372	03/04/2021	405978 Jenkins, Bradley K.		400.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
201373	03/04/2021	140700 J G Environmental Inc.		2,847.63
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,847.63	
201374	03/04/2021	408300 King's Daughters' School, The		6,440.00
		101-161-373-0000-52 AUTISM-TUITION TO OTHER ENTITY	6,440.00	
		203-128-373-0000-52 EH - TUITION TO OTHER ENTITY	0.00	
201375	03/04/2021	402881 Lancaster Police Department		120.00
		101-258-395-0001-75 GAME SECURITY	120.00	
201376	03/04/2021	404751 Leach, Debra		1,520.45
		203-161-395-0000-22 AUTISM OTH PROF SERVICES	635.65	
		203-128-395-0000-51 EH OTHER PROF SERVICES	884.80	
* 201379	03/04/2021	408625 EMPLOYEE VENDOR		180.10
		101-266-332-0000-71 DP TRAVEL	180.10	
201380	03/04/2021	408560 Melmark, Inc.		22,878.56
		101-161-373-0000-22 AUTISM-TUITION TO OTHER ENTITY	14,324.40	
		203-161-373-0000-22 AUTISM TUITION TO OTHER ENTITY	0.00	
		101-161-373-0000-15 AUTISM-TUITION TO OTHER ENTITY	8,554.16	
* 201382	03/04/2021	183225 Molly Hawkins' House, Inc.		1,701.56
		854-114-410-0000-30 HIGH SCH SUPPLIES	1,701.56	
201383	03/04/2021	408788 National Paideia Center		4,000.00
		201-224-312-0000-22 IMP INST INSERV CONSULTANT	4,000.00	
201384	03/04/2021	408826 New Direction Solutions, LLC		2,680.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,680.00	
201385	03/04/2021	196650 North Central High School		125.00
		730-271-660-1665-30 EXPENSES-WRESTLING	125.00	
201386	03/04/2021	197450 Northwestern High School		395.00
		750-271-660-1545-50 SOCCER EXPENSES	395.00	
201387	03/04/2021	408559 Palmetto Paint Specialties, Inc.		113.38
		101-115-410-0013-18 VOC SUPPLIES PURSER	113.38	
* 201391	03/04/2021	408834 Rehabmart LLC		2,257.67
		329-115-410-0019-18 VOC SUPPLIES	2,257.67	
201392	03/04/2021	408492 Riverside Assessments, LLC		249.93
		203-214-410-0000-86 PSYCH SUPPLIES	249.93	
201393	03/04/2021	408806 RNF Construction LLC		72,441.04

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		556-253-530-5053-16 FAC-PRINC CAP REQUESTS	72,441.04	
201394	03/04/2021	408843 Rojas, Jose		1,500.00
		750-271-660-1250-50 FOOTBALL EXPENSES	1,500.00	
201395	03/04/2021	239800 SC STATE TREAS/BCBS/EMPR		1,368,455.06
		101-000-455-0001-00 BC/BS HEALTH W/H	259,409.72	
		101-000-455-0002-00 BC/BS DENTAL W/H	59,204.10	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	24,488.08	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	7,115.56	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	811.44	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,560.52	
		101-000-455-0018-00 BC/BS EYEMED	11,889.00	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,780.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	998,196.64	
201396	03/04/2021	236200 SC DEPARTMENT OF EDUCATION		142.60
		716-271-660-1075-16 BASKETBALL EXPENSES	76.88	
		750-271-660-1075-50 BASKETBALL EXPENSES	65.72	
201397	03/04/2021	235923 SC Department of Education		225.00
		243-182-332-0000-81 AD SEC ED TRAVEL	225.00	
* 201400	03/04/2021	402484 SOWELL, NATHANIEL		124.40
		750-271-660-1075-50 BASKETBALL EXPENSES	124.40	
201401	03/04/2021	408814 Steen Enterprises Inc.		26,333.57
		556-253-540-5066-73 LAWN CARE EQUIPMENT	26,333.57	
201402	03/04/2021	408722 Stepping Stones Counseling Center LLC		575.00
		203-214-313-0000-43 PSYCH PUPIL SERVICES	575.00	
		839-214-313-0000-43 PSYCH STUDENT SERVICES	0.00	
201403	03/04/2021	406447 Taylor Music, Inc.		5,589.00
		556-253-410-5023-52 FAC-ARTS SUPPORT	3,822.00	
		556-253-410-5023-52 FAC-ARTS SUPPORT	1,767.00	
201404	03/04/2021	408566 TischlerBise, Inc.		5,812.00
		101-232-395-0000-61 SUPT OTHER PROF SERVICES	5,812.00	
201405	03/04/2021	406217 United Forklift Service		1,348.48
		155-254-323-0005-73 O/M R&M VEHICLE	1,293.04	
		155-254-323-0005-73 O/M R&M VEHICLE	31.44	
		155-254-323-0005-73 O/M R&M VEHICLE	24.00	
201406	03/04/2021	282360 US Postal Service (Quadient-POC)		4,500.00
		101-232-410-0000-60 SUPT SUPPLIES	4,500.00	
201407	03/04/2021	407032 Vanguard Modular Building Systems, LLC		7,543.80
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	687.96	
		155-254-325-0000-50 R&M-Rentals	6,855.84	

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201408	03/04/2021	407983 Vision Institute of South Carolina, The		2,078.70
		203-124-313-0000-86 VH STUDENT SERVICES	2,078.70	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
* 201411	03/11/2021	017125 A3 Communications		402.50
		155-254-323-0010-34 O/M R&M BUILDING	402.50	
201412	03/11/2021	408824 Alamo Music Center		1,625.00
		556-253-410-5023-40 FAC-ARTS SUPPORT	795.00	
		556-253-410-5023-40 FAC-ARTS SUPPORT	830.00	
* 201414	03/11/2021	012800 Apple Inc.		818.64
		203-161-445-0000-53 AUTISM TECH SUPPLIES	0.00	
		203-161-445-9019-53 AUTISM TECH SUPPLIES C/O	409.32	
		203-161-445-0000-50 AUTISM TECH SUPPLIES	0.00	
		203-161-445-0000-53 AUTISM TECH SUPPLIES	0.00	
		203-161-445-9019-50 AUTISM TECH SUPPLIES C/O	409.32	
201415	03/11/2021	408839 Atkins, Aaron		6,000.00
		210-114-311-0000-16 HS INSTRUCTIONAL SERVICES	6,000.00	
201416	03/11/2021	408579 BK Fastlube & Auto		189.00
		155-254-323-0005-73 O/M R&M VEHICLE	47.25	
		155-254-323-0005-73 O/M R&M VEHICLE	47.25	
		155-254-323-0005-73 O/M R&M VEHICLE	47.25	
		155-254-323-0005-73 O/M R&M VEHICLE	47.25	
201417	03/11/2021	408331 Blairsview, LLC		1,300.00
		101-262-315-0001-89 E-RATE PROF SERVICES	1,300.00	
201418	03/11/2021	408233 Buck, Raymond Kenneth		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 201421	03/11/2021	157300 Comporium Communications		11,123.40
		556-253-545-5000-53 FAC-TECH EQUIPMENT	6,039.17	
		556-253-545-5000-20 FAC-TECH EQUIPMENT	5,084.23	
201422	03/11/2021	408095 Cook Framing & Prints, LLC		1,234.66
		101-263-360-0000-65 INFO PRINTING/BINDING	435.73	
		101-263-360-0000-65 INFO PRINTING/BINDING	798.93	
201423	03/11/2021	403901 Costumer, Inc. The		755.09
		309-114-410-0000-30 HIGH SCHOOL SUPPLIES	755.09	
201424	03/11/2021	402392 Dabney, Janice		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
201425	03/11/2021	408808 DiaMedical USA Equipment LLC		2,095.00
		329-115-410-0019-18 VOC SUPPLIES	2,095.00	
201426	03/11/2021	407610 Early Autism Project, Inc.		4,960.42

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		203-161-313-0000-51	AUTISM-STUDENT SERVICES	1,144.86
		203-161-313-0000-52	AUTISM-STUDENT SERVICES	3,815.56
201427	03/11/2021	408467	EDU Healthcare LLC	5,105.44
		203-126-311-0000-50	SPEECH CONTRACTED SERVICES	638.86
		203-126-311-0000-52	SPEECH CONTRACTED SERVICES	1,916.58
		203-126-311-0000-13	SPEECH CONTRACTED SERVICES	2,550.00
201428	03/11/2021	408768	Es Opco USA LLC	378.93
		155-254-410-0017-73	O/M-PEST CONTROL	378.93
* 201430	03/11/2021	095100	Evans Petroleum Co. Inc.	197.41
		155-254-410-0009-43	O/M SUPPLIES ELECTRIC	72.34
		155-254-410-0009-51	O/M SUPPLIES ELECTRIC	125.07
201431	03/11/2021	404894	Faulkner, Tyrom	840.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	840.00
201432	03/11/2021	406490	FHVC Church Community Powerhouse	4,000.00
		338-114-311-0000-16	INSTRUCTIONAL SERVICES	4,000.00
201433	03/11/2021	406114	Flowers Baking Co. of Jamestown, LLC	477.20
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	96.96
		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	36.00
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	20.16
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	28.80
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	72.00
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	50.40
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	133.28
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	39.60
201434	03/11/2021	102750	Fort Mill High School	200.00
		750-271-660-1070-50	BASEBALL EXPENSES	200.00
* 201436	03/11/2021	107000	Gamble, Margaret E.	735.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00
* 201438	03/11/2021	408081	Gordon Food Service, Inc.	37,564.63
		101-232-410-0000-60	SUPT SUPPLIES	832.68
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	310.62
		600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	148.80
		600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	190.22
		600-256-460-0005-43	FOOD FOOD OTHER	210.61
		600-256-410-0000-51	FOOD SUPPLIES	253.61
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	1,187.09
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	643.59
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	688.71
		600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	747.85
		600-256-460-0005-51	FOOD FOOD OTHER	697.59

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600-256-410-0000-54		FOOD SUPPLIES	225.19
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	722.40
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	293.22
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	90.06
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	60.96
600-256-460-0005-54		FOOD FOOD OTHER	590.50
600-256-410-0000-50		FOOD SUPPLIES	451.35
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	514.75
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	439.66
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	98.86
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	225.49
600-256-460-0005-50		FOOD FOOD OTHER	313.69
600-256-410-0000-53		FOOD SUPPLIES	265.84
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	681.89
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	546.77
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	331.78
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	135.50
600-256-460-0005-53		FOOD FOOD OTHER	188.39
600-256-410-0000-16		FOOD SUPPLIES	477.64
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	300.49
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	119.92
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	61.48
600-256-460-0005-16		FOOD FOOD OTHER	202.32
600-256-410-0000-19		FOOD SUPPLIES	113.67
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	448.80
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	173.96
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	32.91
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	93.60
600-256-460-0005-19		FOOD FOOD OTHER	75.02
600-256-410-0000-33		FOOD SUPPLIES	187.71
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	579.24
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	186.30
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	29.93
600-256-460-0005-33		FOOD FOOD OTHER	213.84
600-256-410-0000-30		FOOD SUPPLIES	253.43
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	15.84
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	311.58
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	93.82
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	60.31
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	93.58
600-256-460-0005-30		FOOD FOOD OTHER	136.76

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600-256-410-0000-34		FOOD SUPPLIES	122.81
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	617.08
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	288.74
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	32.99
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	309.25
600-256-460-0005-34		FOOD FOOD OTHER	347.36
600-256-410-0000-43		FOOD SUPPLIES	264.03
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	406.54
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	259.64
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	50.07
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	206.08
600-256-460-0005-43		FOOD FOOD OTHER	177.26
600-256-410-0000-40		FOOD SUPPLIES	35.00
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	591.91
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	309.62
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	32.99
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	837.39
600-256-460-0005-40		FOOD FOOD OTHER	654.46
600-256-410-0000-41		FOOD SUPPLIES	251.56
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	810.12
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	573.38
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	410.95
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	1,375.90
600-256-460-0005-41		FOOD FOOD OTHER	266.93
600-256-410-0000-10		FOOD SUPPLIES	231.54
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	904.14
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	205.24
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	179.98
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	509.94
600-256-460-0005-10		FOOD FOOD OTHER	120.26
600-256-410-0000-25		FOOD SUPPLIES	42.68
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	354.45
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	144.52
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	54.88
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	167.62
600-256-460-0005-25		FOOD FOOD OTHER	275.17
600-256-410-0000-52		FOOD SUPPLIES	532.23
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	635.29
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	389.14
600-256-460-0003-52		FOOD-CANNED FRT/VEG	85.45
600-256-460-0004-52		FOOD-CEREAL/PASTRY	10.64
600-256-460-0005-52		FOOD-OTHER	318.87

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	600-256-410-0000-20	FOOD SUPPLIES	189.36
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	698.54
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	402.58
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	45.28
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	772.87
	600-256-460-0005-20	FOOD FOOD OTHER	140.84
	600-256-410-0000-13	FOOD SUPPLIES	210.39
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	420.29
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	180.11
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	212.57
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	583.23
	600-256-460-0005-13	FOOD FOOD OTHER	124.82
	600-256-410-0000-22	FOOD SUPPLIES	245.14
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	402.26
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	248.50
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	99.24
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	152.18
	600-256-460-0005-22	FOOD FOOD OTHER	123.87
	600-256-410-0000-15	FOOD SUPPLIES	151.28
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	250.34
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	257.16
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	104.76
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	299.65
	600-256-460-0005-15	FOOD FOOD OTHER	65.32
	600-256-410-0000-23	FOOD SUPPLIES	17.50
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	54.58
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	89.14
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	48.45
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	123.52
	600-256-460-0005-23	FOOD FOOD OTHER	106.94
201439	03/11/2021	115850 Graybar Electric Company Inc.	790.50
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	548.47
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	242.03
201440	03/11/2021	056215 Halligan Mahoney & Williams	673.75
	101-231-319-0000-62	BOARD LEGAL SERVICES	673.75
* 201442	03/11/2021	141200 J&S Concrete	1,229.52
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	403.92
	716-271-660-1252-16	FIELD UPKEEP-EXPENSES	825.60
201443	03/11/2021	407576 K.W. Environmental LLC	11,237.50
	155-254-323-0020-73	R&M-GREASE TRAP PUMPING	11,237.50

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201444	03/11/2021	155500 Lancaster County Chamber of Commerce		250.00
		101-232-640-0000-61 SUPT DUES/FEES	250.00	
201445	03/11/2021	154021 L.L. John's Heating & Air, Inc.		367,659.16
		556-253-520-5001-52 FAC-CONSTRUCTION	17,200.00	
		556-253-520-5001-52 FAC-CONSTRUCTION	1,376.00	
		556-253-520-5001-52 FAC-CONSTRUCTION	1,500.00	
		556-253-520-5001-52 FAC-CONSTRUCTION	4,090.00	
		559-253-520-5001-15 FAC-HEATING/AIR	38,350.00	
		559-253-520-5001-15 FAC-HEATING/AIR	305,143.16	
201446	03/11/2021	408214 LLoyd's Soccer		3,458.11
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	3,355.24	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	102.87	
* 201448	03/11/2021	165900 Lowes Commercial Services		2,232.80
		565-253-410-7018-55 FAC-FURNITURE	2,232.80	
* 201451	03/11/2021	408826 New Direction Solutions, LLC		5,025.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,680.00	
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,345.00	
201452	03/11/2021	408818 Open Jar Studios, LLC		9,480.32
		217-113-410-0004-16 ELEMENTARY TECHNOLOGY SUPPLIES	948.91	
		217-113-410-0004-22 ELEMENTARY TECHNOLOGY SUPPLIES	948.93	
		217-113-410-0004-25 ELEMENTARY TECHNOLOGY SUPPLIES	948.93	
		217-113-410-0004-30 ELEMENTARY TECHNOLOGY SUPPLIES	854.92	
		217-113-410-0004-37 ELEMENTARY TECHNOLOGY SUPPLIES	948.93	
		217-113-410-0004-40 ELEMENTARY TECHNOLOGY SUPPLIES	1,606.93	
		217-113-410-0004-43 ELEMENTARY TECHNOLOGY SUPPLIES	948.92	
		217-113-410-0004-50 ELEMENTARY TECHNOLOGY SUPPLIES	854.92	
		217-113-410-0004-52 ELEMENTARY TECHNOLOGY SUPPLIES	1,418.93	
201453	03/11/2021	204250 Parker, Robert W.		224.43
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	-510.57	
* 201455	03/11/2021	408797 Pure Water Partners LLC		280.80
		155-254-410-0002-73 O/M SUPPLIES SHOP	280.80	
201456	03/11/2021	405272 Quadient, Inc.		234.00
		101-232-323-0000-60 SUPERINTENDENT-REPAIRS & MAINT	234.00	
201457	03/11/2021	407162 Regions Bank		750.00
		101-252-640-0000-90 FISCAL DUES/FEES	750.00	
201458	03/11/2021	408806 RNF Construction LLC		4,779.80
		556-253-530-5053-16 FAC-PRINC CAP REQUESTS	4,779.80	
201459	03/11/2021	407896 Salmond Library Services, LLC		13,140.01
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	13,140.01	

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201460	03/11/2021	240970 SCACA		225.00
		716-271-660-1075-16 BASKETBALL EXPENSES	150.00	
		743-271-660-1665-43 WRESTLING EXPENSES	75.00	
201461	03/11/2021	403571 SCBCA		250.00
		716-271-660-1075-16 BASKETBALL EXPENSES	250.00	
201462	03/11/2021	241560 SCBDA-Region Three		128.00
		737-190-660-1060-37 BAND EXPENSES	128.00	
201463	03/11/2021	401810 SC DEPT. OF JUVENILE JUSTICE		298.11
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	298.11	
* 201465	03/11/2021	237900 SC HIGH SCHOOL LEAGUE		125.00
		743-271-660-1665-43 WRESTLING EXPENSES	100.00	
		716-271-660-1665-16 WRESTLING EXPENSES	25.00	
201466	03/11/2021	239100 SCSBIT SC School Boards Insurance Trust		178,672.00
		101-231-270-0000-84 BOARD WORKMANS COMP	178,672.00	
201467	03/11/2021	401940 SCSHSA		600.00
		813-233-640-0000-23 SCH ADM DUES/FEES	130.00	
		827-233-640-0000-23 SCH ADM DUES/FEES	70.00	
		813-233-640-0000-23 SCH ADM DUES/FEES	260.00	
		827-233-640-0000-23 SCH ADM DUES/FEES	140.00	
201468	03/11/2021	408642 EMPLOYEE VENDOR		246.62
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	246.62	
201469	03/11/2021	408751 Small, Bradford K.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
201470	03/11/2021	405605 Softdocs, Inc.		37,760.88
		101-266-345-0000-71 DP-TECHNOLOGY	42,745.00	
		101-266-345-0000-71 DP-TECHNOLOGY	1,451.88	
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	0.00	
		559-253-345-5030-90 FAC-TECHNOLOGY-SOFTDOCS	0.00	
		101-266-345-0000-71 DP-TECHNOLOGY	-6,436.00	
201471	03/11/2021	408857 Spartan Tool LLC		3,406.99
		155-254-540-0008-73 O/M EQ PLUMBING	3,406.99	
201472	03/11/2021	407608 Stroble, Melvin M. Sr.		917.77
		101-231-332-0007-62 BOARD TRAVEL-STROBLE	92.00	
		101-231-332-0007-62 BOARD TRAVEL-STROBLE	90.77	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
201473	03/11/2021	408756 Thomas, Andrew W.		3,916.00
		600-256-332-0000-72 FOOD TRAVEL	616.00	
		602-256-395-0000-60 Food Service-Oth Prof Services	3,300.00	

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201474	03/11/2021	408321 Thompson Turner Construction		14,986.02
		563-253-520-7022-20 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-40 FAC-SAFETY/MODERNIZATION	0.00	
		565-253-520-7022-20 FAC-CONSTRUCTION	1,035.03	
		565-253-520-7022-40 FAC-SAFETY/MODERNIZATION	13,950.99	
201475	03/11/2021	281990 US Foods		1,391.05
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	62.10	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	58.65	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	58.65	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	3.45	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	16.94	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	20.08	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	62.10	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	9.73	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	62.10	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	20.39	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	20.39	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	13.49	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	20.08	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	65.55	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	65.55	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	72.45	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	58.65	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	10.35	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	10.35	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	10.35	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	10.35	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	17.25	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	10.35	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	6.90	

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		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	10.35	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	10.35	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	58.65	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	51.75	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	58.65	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	58.65	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	58.65	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	69.00	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	16.94	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	16.94	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	16.94	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	16.94	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	16.94	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	26.98	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	23.53	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	16.94	
201476	03/11/2021	408239 EMPLOYEE VENDOR		665.62
		101-252-332-0000-90 FISCAL TRAVEL	665.62	
201477	03/11/2021	407853 White & Story, LLC		2,953.28
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,953.28	
201478	03/11/2021	402030 WINDSTREAM		2,538.86
		101-254-340-0000-37 O/M COMMUNICATION	69.31	
		101-254-340-0000-30 O/M COMMUNICATION	137.14	
		101-254-340-0000-34 O/M COMMUNICATION	789.17	
		101-254-340-0000-37 O/M COMMUNICATION	457.52	
		101-254-340-0000-30 O/M COMMUNICATION	1,085.72	
201479	03/11/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
201480	03/11/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
201481	03/11/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
201482	03/11/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
201483	03/24/2021	193465 NC Child Support		755.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	755.00	
201484	03/24/2021	238900 SC PEBA		3,903.44

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		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	3,903.44	
201485	03/24/2021	408494 South Carolina State Disbursement Unit		1,442.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,442.70	
201486	03/19/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
201487	03/19/2021	408824 Alamo Music Center		5,065.00
		556-253-410-5023-43 FAC-ARTS SUPPORT	0.00	
		556-253-540-5023-43 FAC-ARTS SUPPORT	5,065.00	
201488	03/19/2021	408866 Alfredo Hugo Printing LLC		187.00
		716-271-660-1080-16 BASKETBALL CAMP EXPENSES	187.00	
* 201490	03/19/2021	408269 AT& T Corp.		921.07
		813-254-340-1000-23 COMMUNICATION	552.64	
		827-254-340-1000-23 O/M COMMUNICATION	368.43	
* 201492	03/19/2021	030685 EMPLOYEE VENDOR		1,097.23
		101-254-340-0000-60 O/M COMMUNICATION	1,097.23	
* 201494	03/19/2021	043200 Camcor, Inc.		1,215.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,215.00	
201495	03/19/2021	400629 EMPLOYEE VENDOR		321.44
		101-211-332-0000-89 TRUANCY-TRAVEL	88.48	
		101-211-332-0000-89 TRUANCY-TRAVEL	232.96	
* 201498	03/19/2021	407430 Choice Translating, Inc.		108.00
		175-223-395-0000-86 SSP-OTH PROF SERVICES	108.00	
201499	03/19/2021	157300 Comporium Communications		17,837.15
		556-253-545-5000-13 FAC-TECH EQUIPMENT	4,077.00	
		556-253-545-5000-33 FAC-TECH EQUIPMENT	3,175.93	
		556-253-545-5000-19 FAC-TECH EQUIPMENT	2,368.95	
		556-253-545-5000-22 FAC-TECH EQUIPMENT	4,132.65	
		556-253-545-5000-51 FAC-TECH EQUIPMENT	4,082.62	
* 201502	03/19/2021	076700 Dell Marketing, LP		76,269.59
		559-253-445-5000-41 FAC-TECH SUPPLIES	5,434.56	
		559-253-545-5000-41 FAC-TECH EQUIPMENT	41,713.90	
		556-253-445-5000-40 FAC-TECH SUPPLIES	3,356.64	
		556-253-545-5000-40 FAC-TECH EQUIPMENT	25,764.49	
201503	03/19/2021	408808 DiaMedical USA Equipment LLC		129.79
		329-115-410-0019-18 VOC SUPPLIES	129.79	
201504	03/19/2021	408467 EDU Healthcare LLC		4,896.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,516.00	
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	595.00	
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	1,785.00	

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201505	03/19/2021	406114 Flowers Baking Co. of Jamestown, LLC		2,352.02
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	36.90	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	86.40	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	86.40	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	72.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	104.40	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	39.60	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	12.64	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	61.28	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	93.60	
		600-256-460-0008-52 FOOD-BAKERY BREADS	78.26	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	10.80	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	10.80	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	57.96	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	49.44	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	72.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	28.80	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	14.40	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	146.00	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	90.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	10.80	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	79.28	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	105.12	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	41.76	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	28.80	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	28.80	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	57.60	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	72.00	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	18.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	14.40	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	98.64	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	43.20	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	79.28	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	47.70	
		600-256-460-0006-20 FOOD FOOD MILK	115.20	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	64.80	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	21.60	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	88.68	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	21.60	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	55.08	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	72.00	
201506	03/19/2021	403342 EMPLOYEE VENDOR		203.84
		716-271-660-1075-16 BASKETBALL EXPENSES	133.28	
		716-271-660-1665-16 WRESTLING EXPENSES	70.56	
201507	03/19/2021	408081 Gordon Food Service, Inc.		92,928.93
		600-256-410-0000-20 FOOD SUPPLIES	189.20	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	346.94	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	429.33	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	148.70	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	322.47	
		600-256-460-0005-20 FOOD FOOD OTHER	102.23	
		600-256-410-0000-15 FOOD SUPPLIES	63.40	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	419.07	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	522.29	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	282.79	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	774.47	
		600-256-460-0005-15 FOOD FOOD OTHER	48.40	
		600-256-410-0000-22 FOOD SUPPLIES	109.14	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,666.60	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	641.36	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	284.22	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	827.08	
		600-256-460-0005-22 FOOD FOOD OTHER	257.95	
		600-256-410-0000-52 FOOD SUPPLIES	239.29	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	911.34	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	663.73	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	64.98	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	609.40	
		600-256-460-0005-52 FOOD-OTHER	546.09	
		600-256-410-0000-37 FOOD SUPPLIES	147.38	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	575.98	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	179.74	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	63.80	
		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	589.32	
		600-256-460-0005-37 FOOD FOOD OTHER	333.72	
		600-256-410-0000-20 FOOD SUPPLIES	133.48	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	473.77	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	94.27	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	580.68	
		600-256-460-0005-20 FOOD FOOD OTHER	253.23	
		600-256-410-0000-16 FOOD SUPPLIES	509.75	

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600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	493.38
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	286.20
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	162.88
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	190.93
600-256-460-0005-16		FOOD FOOD OTHER	69.37
600-256-410-0000-15		FOOD SUPPLIES	167.82
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	249.38
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	715.84
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	70.20
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	964.76
600-256-460-0005-15		FOOD FOOD OTHER	203.32
600-256-410-0000-10		FOOD SUPPLIES	211.96
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	968.02
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	276.65
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	169.30
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	310.59
600-256-460-0005-10		FOOD FOOD OTHER	333.58
600-256-410-0000-22		FOOD SUPPLIES	133.35
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,380.90
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	748.29
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	218.66
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	649.39
600-256-460-0005-22		FOOD FOOD OTHER	414.35
600-256-410-0000-19		FOOD SUPPLIES	126.89
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	99.92
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	195.72
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	104.39
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	190.12
600-256-460-0005-19		FOOD FOOD OTHER	202.31
600-256-410-0000-50		FOOD SUPPLIES	395.99
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	384.50
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	82.46
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	38.36
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	101.87
600-256-460-0005-50		FOOD FOOD OTHER	423.35
600-256-410-0000-52		FOOD SUPPLIES	375.10
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	696.47
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	602.71
600-256-460-0003-52		FOOD-CANNED FRT/VEG	76.88
600-256-460-0004-52		FOOD-CEREAL/PASTRY	101.51
600-256-460-0005-52		FOOD-OTHER	427.72
600-256-410-0000-51		FOOD SUPPLIES	274.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,034.77
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	350.24
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	354.95
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	656.50
600-256-460-0005-51		FOOD FOOD OTHER	341.18
600-256-410-0000-54		FOOD SUPPLIES	364.85
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,143.78
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	880.08
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	90.12
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	694.65
600-256-460-0005-54		FOOD FOOD OTHER	344.96
600-256-410-0000-53		FOOD SUPPLIES	436.27
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	911.26
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	152.28
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	149.42
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	134.82
600-256-460-0005-53		FOOD FOOD OTHER	479.58
600-256-410-0000-33		FOOD SUPPLIES	125.60
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	217.10
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	135.94
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	113.73
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	177.98
600-256-460-0005-33		FOOD FOOD OTHER	109.79
600-256-410-0000-34		FOOD SUPPLIES	135.47
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	325.65
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	334.78
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	253.64
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	386.12
600-256-460-0005-34		FOOD FOOD OTHER	302.67
600-256-410-0000-41		FOOD SUPPLIES	362.33
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	165.03
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	1,151.20
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	16.15
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	499.40
600-256-460-0005-41		FOOD FOOD OTHER	343.56
600-256-410-0000-40		FOOD SUPPLIES	260.58
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	2,421.98
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	616.88
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	201.62
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	450.00
600-256-460-0005-40		FOOD FOOD OTHER	442.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-43		FOOD SUPPLIES	318.02
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	656.06
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	244.93
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	57.37
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	141.15
600-256-460-0005-43		FOOD FOOD OTHER	252.20
600-256-410-0000-25		FOOD SUPPLIES	59.30
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	435.69
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	86.59
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	116.59
600-256-460-0005-25		FOOD FOOD OTHER	172.85
600-256-410-0000-37		FOOD SUPPLIES	266.02
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,141.07
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	291.35
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	25.14
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	470.03
600-256-460-0006-37		FOOD FOOD MILK	491.60
600-256-410-0000-30		FOOD SUPPLIES	166.35
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	482.33
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	90.08
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	18.44
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	92.37
600-256-460-0005-30		FOOD FOOD OTHER	212.44
600-256-410-0000-23		FOOD SUPPLIES	25.72
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	107.07
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	229.74
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	162.27
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	268.34
600-256-460-0005-23		FOOD FOOD OTHER	205.55
600-256-410-0000-20		FOOD SUPPLIES	193.51
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	436.91
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	416.74
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	429.58
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	822.19
600-256-460-0005-20		FOOD FOOD OTHER	264.22
600-256-410-0000-15		FOOD SUPPLIES	146.56
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	448.72
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	442.76
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	363.79
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	184.82
600-256-460-0005-15		FOOD FOOD OTHER	179.42
600-256-410-0000-16		FOOD SUPPLIES	352.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	474.18
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	75.35
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	79.97
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	84.12
600-256-460-0005-16		FOOD FOOD OTHER	53.10
600-256-410-0000-13		FOOD SUPPLIES	17.30
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	273.00
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	170.79
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	61.11
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	973.48
600-256-460-0005-13		FOOD FOOD OTHER	343.54
600-256-410-0000-10		FOOD SUPPLIES	100.95
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	807.01
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	498.13
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	491.75
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	938.59
600-256-460-0005-10		FOOD FOOD OTHER	168.30
600-256-410-0000-22		FOOD SUPPLIES	185.19
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,354.59
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	381.98
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	175.99
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	130.81
600-256-460-0005-22		FOOD FOOD OTHER	98.34
600-256-410-0000-19		FOOD SUPPLIES	81.48
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	192.44
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	263.83
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	66.28
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	272.86
600-256-460-0005-19		FOOD FOOD OTHER	176.55
600-256-410-0000-50		FOOD SUPPLIES	347.19
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	722.68
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	283.72
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	26.79
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	111.61
600-256-460-0005-50		FOOD FOOD OTHER	383.04
600-256-410-0000-52		FOOD SUPPLIES	114.10
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,080.83
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	334.20
600-256-460-0003-52		FOOD-CANNED FRT/VEG	73.14
600-256-460-0004-52		FOOD-CEREAL/PASTRY	1,026.07
600-256-460-0005-52		FOOD-OTHER	373.06

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600-256-410-0000-51		FOOD SUPPLIES	420.58
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	852.71
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	512.03
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	508.76
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	809.13
600-256-460-0005-51		FOOD FOOD OTHER	550.43
600-256-410-0000-54		FOOD SUPPLIES	62.46
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	716.70
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	892.48
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	105.26
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	504.99
600-256-460-0005-54		FOOD FOOD OTHER	451.90
600-256-410-0000-53		FOOD SUPPLIES	196.61
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	714.15
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	195.40
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	242.21
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	204.05
600-256-460-0005-53		FOOD FOOD OTHER	323.36
600-256-410-0000-34		FOOD SUPPLIES	57.43
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	176.12
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	191.62
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	62.03
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	316.40
600-256-460-0005-34		FOOD FOOD OTHER	248.28
600-256-410-0000-33		FOOD SUPPLIES	93.22
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	145.80
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	122.81
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	57.60
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	201.95
600-256-460-0005-33		FOOD FOOD OTHER	231.74
600-256-410-0000-41		FOOD SUPPLIES	427.91
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	650.03
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	532.65
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	427.49
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	695.81
600-256-460-0005-41		FOOD FOOD OTHER	426.07
600-256-410-0000-40		FOOD SUPPLIES	148.70
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,280.28
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	278.86
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	754.04
600-256-460-0005-40		FOOD FOOD OTHER	401.83
600-256-410-0000-43		FOOD SUPPLIES	55.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	544.32
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	115.85
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	81.96
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	20.19
600-256-460-0005-43		FOOD FOOD OTHER	236.06
600-256-410-0000-25		FOOD SUPPLIES	49.86
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	526.74
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	175.15
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	24.62
600-256-460-0005-25		FOOD FOOD OTHER	179.46
600-256-410-0000-37		FOOD SUPPLIES	38.04
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	312.28
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	44.06
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	87.60
600-256-460-0005-37		FOOD FOOD OTHER	240.20
600-256-410-0000-30		FOOD SUPPLIES	172.04
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	0.00
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	171.44
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	87.89
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	26.79
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	95.85
600-256-460-0005-30		FOOD FOOD OTHER	238.99
600-256-410-0000-23		FOOD SUPPLIES	40.96
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	46.38
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	8.71
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	191.58
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	291.95
600-256-460-0005-23		FOOD FOOD OTHER	115.97
600-256-460-0005-41		FOOD FOOD OTHER	-15.54
600-256-460-0005-19		FOOD FOOD OTHER	-42.01
600-256-460-0005-43		FOOD FOOD OTHER	-25.13
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	-0.67
201508	03/19/2021	404235 Greg Bowers Towing	1,175.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	325.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	450.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	400.00
201509	03/19/2021	401322 Griffith, Elizabeth	280.00
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	280.00
* 201511	03/19/2021	408868 Howies Hockey Inc.	299.68
		101-114-410-0021-16 HS SUPPLIES-RODMAN	299.68
* 201516	03/19/2021	155600 LANCASTER COUNTY	43,002.06

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-258-395-0000-75 SECURITY-OTH PROF SERV	43,002.06	
* 201518	03/19/2021	170090 Mansfield Oil Co. of Gainesville, Inc.		7,392.26
		155-254-410-0001-73 O/M SUPPLIES GAS	5,464.39	
		813-255-331-1000-23 STUDENT TRANSPORTATION	293.66	
		827-255-339-0000-23 STUDENT TRANSPORTATION	16.70	
		101-254-410-0001-75 O/M SUPPLIES GAS	1,617.51	
201519	03/19/2021	402776 MSC Industrial Supply, Co.		164.48
		329-115-410-0019-50 VOC SUPPLIES	164.48	
201520	03/19/2021	408788 National Paideia Center		5,100.00
		201-224-345-0000-22 IMP INSTR INSERV TECHNOLOGY	0.00	
		201-224-410-0000-22 IMP INSTR INSERV SUPPLIES	2,100.00	
		201-224-345-0000-22 IMP INSTR INSERV TECHNOLOGY	3,000.00	
		201-224-410-0000-22 IMP INSTR INSERV SUPPLIES	0.00	
* 201522	03/19/2021	408826 New Direction Solutions, LLC		2,680.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,680.00	
* 201524	03/19/2021	408836 NWEA		605.88
		210-224-345-9000-60 IMP INSTR IMPROVE-TECHNOLOGY	605.88	
201525	03/19/2021	408559 Palmetto Paint Specialties, Inc.		144.63
		718-190-660-1095-18 BODY AND FENDER EXPENSES	144.63	
201526	03/19/2021	404173 Performance Link Technologies, Inc.		1,518.00
		155-254-323-0015-19 R&M-PA SYSTEM REPAIRS	1,518.00	
201527	03/19/2021	408804 PolyTech Industrial INC		24,990.00
		217-112-410-0001-10 PRIMARY PPE SUPPLIES	0.00	
		217-112-410-0001-12 PRIMARY PPE SUPPLIES	0.00	
		217-112-410-0001-13 PRIMARY PPE SUPPLIES	0.00	
		217-112-410-0001-15 PRIMARY PPE SUPPLIES	0.00	
		217-112-410-0001-19 PRIMARY PPE SUPPLIES	0.00	
		217-112-410-0001-20 PRIMARY PPE SUPPLIES	0.00	
		217-112-410-0001-33 PRIMARY PPE SUPPLIES	0.00	
		217-112-410-0001-34 PRIMARY PPE SUPPLIES	0.00	
		217-112-410-0001-41 PRIMARY PPE SUPPLIES	0.00	
		217-112-410-0001-51 PRIMARY PPE SUPPLIES	0.00	
		217-112-410-0001-53 PRIMARY PPE SUPPLIES	0.00	
		217-112-410-0001-54 PRIMARY PPE SUPPLIES	0.00	
		217-112-410-0001-60 PRIMARY PPE SUPPLIES	0.00	
		217-113-410-0001-22 ELEMENTARY PPE SUPPLIES	12,245.10	
		217-113-410-0001-25 ELEMENTARY PPE SUPPLIES	0.00	
		217-113-410-0001-37 ELEMENTARY PPE SUPPLIES	0.00	
		217-113-410-0001-40 ELEMENTARY PPE SUPPLIES	0.00	
		217-113-410-0001-52 ELEMENTARY PPE SUPPLIES	0.00	

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217-114-410-0001-16		HIGH SCHOOL PPE SUPPLIES	0.00
217-114-410-0001-18		HIGH SCHOOL PPE SUPPLIES	0.00
217-114-410-0001-24		HIGH SCHOOL PPE SUPPLIES	0.00
217-114-410-0001-30		HIGH SCHOOL PPE SUPPLIES	0.00
217-114-410-0001-43		HIGH SCHOOL PPE SUPPLIES	0.00
217-114-410-0001-50		HIGH SCHOOL PPE SUPPLIES	0.00
217-112-410-0001-10		PRIMARY PPE SUPPLIES	0.00
217-112-410-0001-12		PRIMARY PPE SUPPLIES	0.00
217-112-410-0001-13		PRIMARY PPE SUPPLIES	0.00
217-112-410-0001-15		PRIMARY PPE SUPPLIES	0.00
217-112-410-0001-19		PRIMARY PPE SUPPLIES	0.00
217-112-410-0001-20		PRIMARY PPE SUPPLIES	0.00
217-112-410-0001-33		PRIMARY PPE SUPPLIES	0.00
217-112-410-0001-34		PRIMARY PPE SUPPLIES	0.00
217-112-410-0001-41		PRIMARY PPE SUPPLIES	0.00
217-112-410-0001-51		PRIMARY PPE SUPPLIES	0.00
217-112-410-0001-53		PRIMARY PPE SUPPLIES	0.00
217-112-410-0001-54		PRIMARY PPE SUPPLIES	0.00
217-112-410-0001-60		PRIMARY PPE SUPPLIES	0.00
217-113-410-0001-22		ELEMENTARY PPE SUPPLIES	2,748.90
217-113-410-0001-25		ELEMENTARY PPE SUPPLIES	0.00
217-113-410-0001-37		ELEMENTARY PPE SUPPLIES	0.00
217-113-410-0001-40		ELEMENTARY PPE SUPPLIES	0.00
217-113-410-0001-52		ELEMENTARY PPE SUPPLIES	4,998.00
217-114-410-0001-16		HIGH SCHOOL PPE SUPPLIES	0.00
217-114-410-0001-18		HIGH SCHOOL PPE SUPPLIES	4,998.00
217-114-410-0001-24		HIGH SCHOOL PPE SUPPLIES	0.00
217-114-410-0001-30		HIGH SCHOOL PPE SUPPLIES	0.00
217-114-410-0001-43		HIGH SCHOOL PPE SUPPLIES	0.00
217-114-410-0001-50		HIGH SCHOOL PPE SUPPLIES	0.00
201528	03/19/2021	405272 Quadient, Inc.	173.40
		101-233-325-0000-16 SCH ADM RENTALS	173.40
* 201530	03/19/2021	408174 Relation Insurance Services	1,169.76
		102-113-210-0001-13 ELEM INSURANCE	0.00
		102-113-210-0001-24 ELEM INSURANCE	0.00
		102-113-210-0001-25 ELEM INSURANCE	0.00
		830-113-210-0001-13 ELEM INSURANCE	0.00
		830-113-210-0001-24 ELEM INSURANCE	779.84
		830-113-210-0001-25 ELEM INSURANCE	389.92
201531	03/19/2021	240905 SCAAA (Conference & Membership Dues)	120.00
		101-223-332-0000-80 SSP TRAVEL	120.00

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201532	03/19/2021	235925 SC Department of Education		275.00
		377-003-577-0000-00 TEACHER SUPPLIES	275.00	
201533	03/19/2021	236300 SC DEPARTMENT OF EDUCATION		395.93
		101-255-690-0000-75 TRANS OTHER OBJECTS	395.93	
* 201535	03/19/2021	408718 EMPLOYEE VENDOR		134.96
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	73.92	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	61.04	
* 201537	03/19/2021	408053 Solving Autism, LLC		1,275.00
		203-161-313-0000-50 AUTISM-STUDENT SERVICES	1,275.00	
* 201545	03/19/2021	281990 US Foods		528.82
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	72.45	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	23.53	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	58.65	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	13.49	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	23.53	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	72.45	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	44.85	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	6.90	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	10.35	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	20.08	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	65.55	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	6.90	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	16.94	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	58.65	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	6.90	
201546	03/19/2021	407032 Vanguard Modular Building Systems, LLC		21,474.72
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,375.92	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-53 R/M-Equipment Rentals	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,149.12	
		155-254-325-0000-50 R&M-Rentals	3,020.76	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,416.96	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,951.56	
		155-254-325-0000-50 R&M-Rentals	4,288.68	

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201547	03/19/2021	285100 Virco, Inc.	208.09
		101-252-410-0000-90 FISCAL SUPPLIES	208.09
* 201549	03/24/2021	273650 TIAA-CREF as Agent for JPM	26,822.91
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	26,822.91
201550	03/24/2021	009200 VALIC Trust Company	26,251.94
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	26,251.94
201551	03/25/2021	017125 A3 Communications	272.50
		155-254-323-0010-73 O/M R&M BUILDING	272.50
201552	03/25/2021	408706 Amplified IT	37,200.00
		101-266-345-0000-71 DP-TECHNOLOGY	37,200.00
* 201554	03/25/2021	407340 Baker, Bobby	1,900.00
		101-115-410-0001-18 VOC SUPPLIES FIREFIGHTING	1,900.00
201555	03/25/2021	030685 EMPLOYEE VENDOR	124.63
		101-254-340-0000-60 O/M COMMUNICATION	44.22
		101-254-340-0000-60 O/M COMMUNICATION	40.24
		101-254-340-0000-60 O/M COMMUNICATION	40.17
201556	03/25/2021	408623 Brand RPM	2,825.19
		743-271-660-1070-43 BASEBALL EXPENSES	1,080.00
		743-271-660-1070-43 BASEBALL EXPENSES	607.53
		743-271-660-1070-43 BASEBALL EXPENSES	1,137.66
201557	03/25/2021	408010 Cleveland Construction, Inc.	493,562.88
		558-253-520-7018-55 FAC-CONSTRUCTION	0.00
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00
		565-253-520-7018-55 FAC-CONSTRUCTION	493,562.88
201558	03/25/2021	406779 Cobb Pediatric Therapy Services, LLC	24,310.00
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	24,310.00
* 201560	03/25/2021	404793 Colonial Life	40,536.63
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	40,536.63
201561	03/25/2021	408095 Cook Framing & Prints, LLC	109.62
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	109.62
* 201564	03/25/2021	076700 Dell Marketing, LP	20,107.45
		559-253-445-5000-20 FAC-TECH SUPPLIES	2,317.69
		559-253-545-5000-20 FAC-TECH EQUIPMENT	17,789.76
201565	03/25/2021	406930 ECMC	167.79
		101-000-457-0001-00 STLOAN-STUDENT LOAN	167.79
201566	03/25/2021	408467 EDU Healthcare LLC	4,277.88
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,414.00

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		203-126-311-0000-50	SPEECH CONTRACTED SERVICES	465.97	
		203-126-311-0000-52	SPEECH CONTRACTED SERVICES	1,397.91	
* 201568	03/25/2021	406114	Flowers Baking Co. of Jamestown, LLC		265.86
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	47.70	
		600-256-460-0008-52	FOOD-BAKERY BREADS	54.00	
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	63.36	
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	43.20	
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	32.40	
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	25.20	
201569	03/25/2021	408807	Free Reign Theatre Company		1,000.00
		210-114-311-0000-50	HS INSTR SERVICES	1,000.00	
		210-114-311-0000-60	HS INSTRUCTION SERVICES	0.00	
201570	03/25/2021	408871	Frith, Jason		700.00
		309-113-311-0000-37	ELEM INSTRUCTION SERVICES	700.00	
* 201572	03/25/2021	408081	Gordon Food Service, Inc.		70,301.93
		600-256-460-0005-13	FOOD FOOD OTHER	-12.42	
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	-39.86	
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	-36.02	
		600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	-25.14	
		600-256-460-0005-34	FOOD FOOD OTHER	-39.24	
		600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	41.07	
		600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	27.38	
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	33.14	
		600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	13.69	
		600-256-460-0005-53	FOOD FOOD OTHER	101.85	
		600-256-460-0005-53	FOOD FOOD OTHER	36.24	
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	27.38	
		600-256-410-0000-53	FOOD SUPPLIES	491.36	
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	827.92	
		600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	143.64	
		600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	194.34	
		600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	393.69	
		600-256-460-0005-53	FOOD FOOD OTHER	278.09	
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	17.96	
		600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	35.25	
		600-256-460-0005-22	FOOD FOOD OTHER	33.95	
		600-256-410-0000-10	FOOD SUPPLIES	356.10	
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	150.46	
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	446.79	
		600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	330.28	
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	708.29	

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600-256-460-0005-10		FOOD FOOD OTHER	516.44
600-256-410-0000-19		FOOD SUPPLIES	75.63
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	238.80
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	219.71
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	105.26
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	505.58
600-256-460-0005-19		FOOD FOOD OTHER	239.10
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	13.89
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	32.91
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	35.25
600-256-460-0005-50		FOOD FOOD OTHER	20.09
600-256-410-0000-50		FOOD SUPPLIES	263.36
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	303.98
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	205.43
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	139.14
600-256-460-0005-50		FOOD FOOD OTHER	144.07
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	13.69
600-256-460-0005-51		FOOD FOOD OTHER	67.90
600-256-410-0000-16		FOOD SUPPLIES	176.02
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	336.52
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	334.97
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	180.32
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	30.29
600-256-460-0005-16		FOOD FOOD OTHER	96.85
600-256-410-0000-51		FOOD SUPPLIES	216.05
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	860.30
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	485.32
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	597.15
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	614.40
600-256-460-0005-51		FOOD FOOD OTHER	417.80
600-256-410-0000-54		FOOD SUPPLIES	429.90
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	982.80
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	642.67
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	302.54
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	492.12
600-256-460-0005-54		FOOD FOOD OTHER	324.42
600-256-410-0000-25		FOOD SUPPLIES	18.00
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	492.36
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	104.58
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	214.46
600-256-460-0005-25		FOOD FOOD OTHER	165.52
600-256-410-0000-37		FOOD SUPPLIES	117.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	472.73
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	95.95
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	55.23
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	1,042.88
600-256-460-0005-37		FOOD FOOD OTHER	130.20
600-256-410-0000-30		FOOD SUPPLIES	185.61
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	132.57
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	58.08
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	25.62
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	38.99
600-256-460-0005-30		FOOD FOOD OTHER	130.56
600-256-410-0000-34		FOOD SUPPLIES	193.45
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	707.97
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	306.80
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	90.06
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	337.20
600-256-460-0005-34		FOOD FOOD OTHER	268.24
600-256-410-0000-41		FOOD SUPPLIES	316.92
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	579.51
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	632.11
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	164.05
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	233.49
600-256-460-0005-41		FOOD FOOD OTHER	399.08
600-256-410-0000-40		FOOD SUPPLIES	52.12
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,487.43
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	386.14
600-256-460-0005-40		FOOD FOOD OTHER	70.38
600-256-410-0000-33		FOOD SUPPLIES	57.58
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	102.18
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	81.97
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	18.17
600-256-460-0005-33		FOOD FOOD OTHER	140.21
600-256-410-0000-43		FOOD SUPPLIES	275.31
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	753.85
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	141.22
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	118.80
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	35.25
600-256-460-0005-43		FOOD FOOD OTHER	293.83
600-256-410-0000-22		FOOD SUPPLIES	125.98
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,506.70
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	559.07

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	54.54
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	417.49
600-256-460-0005-22		FOOD FOOD OTHER	275.73
600-256-410-0000-53		FOOD SUPPLIES	445.70
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	482.48
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	368.20
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	355.34
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	72.90
600-256-460-0005-53		FOOD FOOD OTHER	662.13
600-256-410-0000-52		FOOD SUPPLIES	165.26
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,099.66
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	570.97
600-256-460-0003-52		FOOD-CANNED FRT/VEG	316.41
600-256-460-0004-52		FOOD-CEREAL/PASTRY	362.61
600-256-460-0005-52		FOOD-OTHER	497.19
600-256-410-0000-50		FOOD SUPPLIES	365.11
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	829.26
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	387.74
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	28.39
600-256-460-0005-50		FOOD FOOD OTHER	530.22
600-256-410-0000-54		FOOD SUPPLIES	338.96
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	982.63
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	516.46
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	494.37
600-256-460-0005-54		FOOD FOOD OTHER	599.76
600-256-410-0000-10		FOOD SUPPLIES	130.87
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	2,022.77
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	167.58
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	496.16
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	672.45
600-256-460-0005-10		FOOD FOOD OTHER	423.32
600-256-410-0000-15		FOOD SUPPLIES	162.50
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	246.48
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	454.83
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	1,071.03
600-256-460-0005-15		FOOD FOOD OTHER	72.39
600-256-410-0000-51		FOOD SUPPLIES	430.45
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,366.78
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	566.74
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	681.52
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	510.34
600-256-460-0005-51		FOOD FOOD OTHER	775.86

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600-256-410-0000-20		FOOD SUPPLIES	234.44
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	615.52
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	356.70
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	361.26
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	532.65
600-256-460-0005-20		FOOD FOOD OTHER	573.15
600-256-410-0000-16		FOOD SUPPLIES	275.31
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	643.40
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	81.30
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	118.26
600-256-460-0005-16		FOOD FOOD OTHER	171.87
600-256-410-0000-13		FOOD SUPPLIES	202.18
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	502.70
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	381.08
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	380.85
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	468.22
600-256-460-0005-13		FOOD FOOD OTHER	285.45
600-256-410-0000-19		FOOD SUPPLIES	80.70
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	833.05
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	91.15
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	25.15
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	35.25
600-256-460-0005-19		FOOD FOOD OTHER	199.49
600-256-410-0000-23		FOOD SUPPLIES	16.88
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	45.82
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	122.21
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	86.02
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	137.15
600-256-460-0005-23		FOOD FOOD OTHER	81.77
600-256-410-0000-37		FOOD SUPPLIES	169.15
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	589.45
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	290.44
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	70.88
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	91.66
600-256-460-0005-37		FOOD FOOD OTHER	531.51
600-256-410-0000-34		FOOD SUPPLIES	216.46
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	726.63
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	279.90
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	266.27
600-256-460-0005-34		FOOD FOOD OTHER	228.09
600-256-410-0000-43		FOOD SUPPLIES	293.21

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	333.56	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	134.35	
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	50.07	
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	119.36	
600-256-460-0005-43		FOOD FOOD OTHER	87.34	
600-256-410-0000-41		FOOD SUPPLIES	232.05	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,506.86	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	608.33	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	208.47	
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	1,190.74	
600-256-460-0005-41		FOOD FOOD OTHER	323.39	
600-256-410-0000-25		FOOD SUPPLIES	86.40	
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	423.70	
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	160.61	
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	29.74	
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	117.14	
600-256-460-0005-25		FOOD FOOD OTHER	302.74	
600-256-410-0000-33		FOOD SUPPLIES	93.46	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	401.60	
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	40.64	
600-256-460-0005-33		FOOD FOOD OTHER	132.59	
600-256-410-0000-40		FOOD SUPPLIES	210.50	
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	105.92	
600-256-460-0005-40		FOOD FOOD OTHER	231.55	
600-256-410-0000-30		FOOD SUPPLIES	299.47	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	230.10	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	129.06	
600-256-460-0005-30		FOOD FOOD OTHER	234.97	
201573	03/25/2021	115850 Graybar Electric Company Inc.		1,551.04
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,551.04	
201574	03/25/2021	406819 EMPLOYEE VENDOR		127.79
		101-257-332-0000-74 INT SER TRAVEL	127.79	
201575	03/25/2021	121585 Harris Integrated Solutions, Inc.		1,967.60
		155-254-323-0007-73 O/M R&M HEATING & A/C	334.45	
		155-254-323-0007-73 O/M R&M HEATING & A/C	1,633.15	
201576	03/25/2021	407095 Holland, Gretchen D., Trustee		1,062.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,062.00	
201577	03/25/2021	405150 Integrated Food Service		3,220.50
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	142.50	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	171.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	114.00	

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	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	114.00	
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	114.00	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	171.00	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	171.00	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	114.00	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	171.00	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	114.00	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	114.00	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	171.00	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	171.00	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	114.00	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	285.00	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	114.00	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	114.00	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	228.00	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	171.00	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	171.00	
	600-256-460-0001-54	FOOD FOOD MEATS/EGGS/SEA	171.00	
201578	03/25/2021	408845 Johnson, Wonza		1,500.00
	210-114-311-0000-30	HS INSTRUCTIONAL SERVICES	1,500.00	
201579	03/25/2021	406381 KR Systems		1,671.48
	101-258-323-0000-75	SECURITY-R/M	1,671.48	
* 201581	03/25/2021	402881 Lancaster Police Department		180.00
	716-271-660-1545-16	SOCCER EXPENSES	135.00	
	716-271-660-1070-16	BASEBALL EXPENSES	45.00	
201582	03/25/2021	135530 Lenovo (United States) Inc.		65,911.75
	556-253-545-5000-12	FAC-TECH EQUIPMENT	2,166.48	
	556-253-545-5000-13	FAC-TECH EQUIPMENT	2,166.48	
	556-253-545-5000-15	FAC-TECH EQUIPMENT	2,166.48	
	556-253-545-5000-16	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-18	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-19	FAC-TECH EQUIPMENT	2,166.48	
	556-253-545-5000-20	FAC-TECH EQUIPMENT	2,166.48	
	556-253-545-5000-22	FAC-TECH EQUIPMENT	2,166.48	
	556-253-545-5000-23	FAC-TECH EQUIPMENT	1,083.24	
	556-253-545-5000-25	FAC-TECH EQUIPMENT	7,582.68	
	556-253-545-5000-30	FAC-TECH EQUIPMENT	1,566.00	
	556-253-545-5000-33	FAC-TECH EQUIPMENT	2,166.48	
	556-253-545-5000-34	FAC-TECH EQUIPMENT	5,416.20	
	556-253-545-5000-37	FAC-TECH EQUIPMENT	2,166.48	
	556-253-545-5000-40	FAC-TECH EQUIPMENT	5,416.20	

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		556-253-545-5000-41 FAC-TECH EQUIPMENT	7,582.68
		556-253-545-5000-43 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-50 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-51 FAC-TECH EQUIPMENT	2,166.48
		556-253-545-5000-52 FAC-TECH EQUIPMENT	2,166.48
		556-253-545-5000-53 FAC-TECH EQUIPMENT	2,166.48
		556-253-545-5000-54 FAC-TECH EQUIPMENT	2,166.48
		556-253-545-5000-81 FAC-TECH EQUIPMENT	1,083.24
		556-253-545-5000-12 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-13 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-15 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-16 FAC-TECH EQUIPMENT	2,166.48
		556-253-545-5000-18 FAC-TECH EQUIPMENT	2,166.48
		556-253-545-5000-19 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-20 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-22 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-23 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-25 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-30 FAC-TECH EQUIPMENT	600.48
		556-253-545-5000-33 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-34 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-37 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-40 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-41 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-43 FAC-TECH EQUIPMENT	2,166.48
		556-253-545-5000-50 FAC-TECH EQUIPMENT	2,166.48
		556-253-545-5000-51 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-52 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-53 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-54 FAC-TECH EQUIPMENT	0.00
		556-253-545-5000-81 FAC-TECH EQUIPMENT	0.00
		101-252-545-0000-92 FISCAL-TECH EQUIPMENT	917.35
201583	03/25/2021	408726 Little Johnny, LLC	6,250.00
		101-214-311-0000-86 PSYCH - CONSULTANT	6,250.00
201584	03/25/2021	408285 ManhattanLife	5,722.60
		101-000-455-0004-00 KANAWHA INSURANCE W/H	5,722.60
201585	03/25/2021	403682 Mead and Hunt, Inc.	9,431.25
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	9,431.25
201586	03/25/2021	406977 Microburst Learning, LLC	2,515.00
		203-224-345-0000-86 IMP INSTR INSERV TECHNOLOGY	600.00

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		203-224-345-0000-86	IMP INSTR INSERV TECHNOLOGY	700.00
		203-224-345-0000-86	IMP INSTR INSERV TECHNOLOGY	1,215.00
201587	03/25/2021	292750	Moseley Architects	45,237.50
		563-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		563-253-520-7018-55	FAC-CONSTRUCTION	0.00
		563-253-590-7018-55	FAC-OTH CAPITAL OUTLAY-A&E	0.00
		565-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		565-253-520-7018-55	FAC-CONSTRUCTION	0.00
		565-253-590-7018-55	FAC-OTHER CAPITAL OUTLAY	45,237.50
201588	03/25/2021	408826	New Direction Solutions, LLC	2,345.00
		203-214-313-0000-86	PSYCH PUPIL SERVICES	2,345.00
201589	03/25/2021	406674	Performant Recovery, Inc.	444.65
		101-000-457-0001-00	STLOAN-STUDENT LOAN	444.65
201590	03/25/2021	408867	Pickens Contracting	947.00
		155-254-323-0010-54	O/M R&M BUILDING	947.00
201591	03/25/2021	232900	Safety-Kleen Systems, Inc.	691.20
		101-115-410-0000-30	VOC SUPPLIES	691.20
201592	03/25/2021	053085	SC Dept. of Revenue	280.08
		101-000-455-0015-00	STATE TAX LEVY	280.08
201593	03/25/2021	402489	SC Young Farmer & Agribusiness Assoc.	280.00
		750-190-660-1220-50	FFA EXPENSES	280.00
201594	03/25/2021	400044	Sharp Electronics Corporation	35,352.84
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,353.97
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,070.49
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,118.53
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,351.20
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,096.32
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,292.46
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	910.52
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,050.09
		801-113-323-0013-12	ELEM COPIER	282.79
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	985.39
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	1,800.72
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,127.13
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,855.73
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	1,810.61
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	1,422.51
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,515.63
		101-254-323-0013-74	O/M R&M COPIER	6,863.62
		101-115-323-0013-18	COPIER MAIN & SUPP-VOC	669.90

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		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,556.55
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	829.00
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	1,536.39
		820-223-323-9013-82	SSP-COPIER-C/O	0.00
		835-223-323-0000-82	SSP-REPAIRS & MAINT	326.21
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,046.96
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	0.00
		101-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	0.00
		813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	368.36
		827-350-323-0013-23	CCC-COPIER EXPENSES	368.36
		101-113-323-0013-54	ELEM-COPIER MAIN & SUPP	1,743.40
201595	03/25/2021	401016	Simmons-Beasley, Pamela	340.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00
201596	03/25/2021	408838	Simpledu, LLC	700.00
		101-266-316-0000-71	DP DATA PROCESSING SERV	700.00
201597	03/25/2021	262700	Stephenson, Jr. William K.	225.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	225.00
201598	03/25/2021	408157	Streetman Resources, Inc.	4,620.00
		556-253-395-5099-60	FAC- OTHER PROF SERVICES	0.00
		559-253-395-5099-60	FAC- OTHER PROF SERVICES	4,620.00
201599	03/25/2021	406541	Thompson & Little, Inc.	3,404.21
		155-254-540-0011-13	O/M EQ CAFETERIA	3,404.21
201600	03/25/2021	408321	Thompson Turner Construction	831.24
		559-253-520-7010-10	FAC-CONSTRUCTION	0.00
		565-253-520-7010-10	FAC-CONSTRUCTION	831.24
* 201602	03/25/2021	400692	Trust Mark Voluntary Benefits Solutions	13,977.99
		101-000-455-0202-00	TRUSTMARK UNIV LIFE	10,579.74
		101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	1,763.59
		101-000-456-0067-00	TRUSTMARK DISABILITY	1,634.66
* 201605	03/25/2021	280400	United Way of Lancaster County, Inc.	150.83
		101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	150.83
201606	03/25/2021	281990	US Foods	1,469.70
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	62.10
		600-256-462-0000-54	FOOD COMMODITY DIS CHARGE	10.35
		600-256-462-0000-54	FOOD COMMODITY DIS CHARGE	51.75
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	10.35
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	62.10
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	10.35
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	65.55
		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	62.10

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600-256-462-0000-10		FOOD COMMODITY DIS CHARGE		10.35
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE		62.10
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE		10.35
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE		10.35
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE		65.55
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE		6.90
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE		6.90
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE		55.20
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE		62.10
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE		10.35
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE		62.10
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE		6.90
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE		37.95
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE		6.90
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE		69.00
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE		13.80
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE		58.65
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE		10.35
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE		10.35
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE		62.10
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE		55.20
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE		6.90
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE		75.90
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE		17.25
600-256-462-0000-52		FOOD COMMODITY DISCHARGE		65.55
600-256-462-0000-52		FOOD COMMODITY DISCHARGE		10.35
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE		6.90
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE		62.10
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE		6.90
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE		62.10
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE		55.20
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE		6.90
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE		58.65
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE		6.90
201607	03/25/2021	405149 Yang's 5th Taste		6,155.82
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA		279.81
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA		279.81
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA		279.81
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA		279.81
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA		279.81
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA		373.08

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	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA		373.08	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA		279.81	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA		186.54	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA		186.54	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA		279.81	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA		279.81	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA		279.81	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA		559.62	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA		279.81	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA		279.81	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA		466.35	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS		279.81	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA		373.08	
	600-256-460-0001-54	FOOD FOOD MEATS/EGGS/SEA		279.81	
201608	03/25/2021	300985 York Electric Cooperative			16,208.53
	101-254-470-0002-50	O/M PUB UTIL POWER		14,007.00	
	101-254-470-0002-50	O/M PUB UTIL POWER		316.28	
	101-254-470-0002-50	O/M PUB UTIL POWER		149.51	
	101-254-470-0002-50	O/M PUB UTIL POWER		338.23	
	101-254-470-0002-50	O/M PUB UTIL POWER		782.60	
	101-254-470-0002-50	O/M PUB UTIL POWER		614.91	
* 501525	03/04/2021	408562 Beckon of Hope, LLC			4,701.79 E
	101-161-331-0000-15	AUTISM STUDENT TRANSPORTATION		1,863.36	
	101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION		2,838.43	
	203-161-331-0000-10	AUTISM STUDENT TRANSPORTATION		0.00	
	203-161-331-0000-22	AUTISM-STUDENT TRANS		0.00	
	203-161-373-0000-22	AUTISM TUITION TO OTHER ENTITY		0.00	
* 501527	03/04/2021	405266 Carolina Sports, Inc.			457.00 E
	730-271-660-1070-30	BASEBALL EXPENSES		216.00	
	730-271-660-1070-30	BASEBALL EXPENSES		108.00	
	743-271-660-1070-43	BASEBALL EXPENSES		25.00	
	743-271-660-1070-43	BASEBALL EXPENSES		8.00	
	743-271-660-1070-43	BASEBALL EXPENSES		100.00	
501528	03/04/2021	051675 Cemco Systems, Inc.			2,267.99 E
	155-258-323-0001-43	R&M-SECURITY ALARMS		2,267.99	
501529	03/04/2021	055393 Chester Rental Uniform			606.45 E
	101-266-325-0000-71	DP RENTALS		102.99	
	101-266-325-0000-71	DP RENTALS		102.99	
	101-266-325-0000-71	DP RENTALS		102.99	
	155-254-323-0003-73	O/M R&M-UNIFORMS		4.32	
	155-254-323-0003-73	O/M R&M-UNIFORMS		4.32	

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		155-254-323-0003-73 O/M R&M-UNIFORMS	288.84		
501530	03/04/2021	057160 Cintas Company		229.62	E
		101-232-410-0000-60 SUPT SUPPLIES	60.12		
		155-254-410-0002-73 O/M SUPPLIES SHOP	169.50		
501531	03/04/2021	404829 College Board, The		6,365.00	E
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	1,428.00		
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	3,600.00		
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	1,065.00		
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	272.00		
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00		
501532	03/04/2021	101700 Follett School Solutions, Inc.		2,837.76	E
		101-222-430-0000-43 MEDIA LIBRARY BOOKS	2,562.25		
		101-222-430-0000-43 MEDIA LIBRARY BOOKS	43.79		
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	64.69		
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	167.03		
501533	03/04/2021	102375 Forms & Supply, Inc.		213.65	E
		734-190-660-1365-34 LIBRARY EXPENSES	213.65		
501534	03/04/2021	402608 Hershey Creamery Company		496.38	E
		715-272-660-1320-15 ICE CREAM/POP	127.20		
		740-272-660-1320-40 ICE CREAM/POP	106.26		
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	262.92		
501535	03/04/2021	146875 Jostens/Carolina Campus Supply, Inc.		214.92	E
		743-271-660-1250-43 FOOTBALL EXPENSES	214.92		
501536	03/04/2021	141000 J W Pepper & Son, Inc.		1,000.55	E
		101-114-410-0000-50 HIGH SCH SUPPLIES	253.90		
		101-114-410-0000-50 HIGH SCH SUPPLIES	5.99		
		101-114-410-0000-50 HIGH SCH SUPPLIES	59.79		
		101-114-410-0000-50 HIGH SCH SUPPLIES	346.25		
		101-114-410-0000-50 HIGH SCH SUPPLIES	159.74		

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		101-114-410-0000-50 HIGH SCH SUPPLIES	79.99		
		101-114-410-0000-50 HIGH SCH SUPPLIES	24.94		
		101-114-410-0000-50 HIGH SCH SUPPLIES	9.95		
		101-114-410-0000-50 HIGH SCH SUPPLIES	60.00		
501537	03/04/2021	166200 LRP Publications, Inc..		2,312.00	E
		203-127-345-0000-86 LD TECHNOLOGY	2,312.00		
501538	03/04/2021	166900 LYNCHES RIVER ELECTRIC COOP		14,157.34	E
		101-254-470-0002-30 O/M PUB UTIL POWER	32.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	317.00		
		101-254-470-0002-37 O/M PUB UTIL POWER	60.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	1,647.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	5,633.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	199.00		
		101-254-470-0002-30 O/M PUB UTIL POWER	25.34		
		101-254-470-0002-60 O/M PUB UTIL POWER	43.00		
		101-254-470-0002-19 O/M PUB UTIL POWER	6,201.00		
501539	03/04/2021	218000 NCS Pearson, Inc.		421.29	E
		203-214-410-0000-86 PSYCH SUPPLIES	421.29		
501540	03/04/2021	402999 S2 Solutions & Sales, LLC		3,792.63	E
		155-254-540-0007-33 O/M EQ HEATING AND AIR	3,395.95		
		155-254-540-0007-33 O/M EQ HEATING AND AIR	125.00		
		155-254-540-0007-33 O/M EQ HEATING AND AIR	271.68		
501541	03/04/2021	242650 School Specialty, Inc.		153.19	E
		101-111-410-0000-51 KIND SUPPLIES	153.19		
501542	03/04/2021	246000 Seven Oaks Doors & Hardware, Inc.		1,597.98	E
		155-254-410-0010-54 BUILDING SUPPLIES	1,597.98		
* 501544	03/04/2021	260700 Staples Business Advantage		1,411.11	E
		101-232-410-0000-60 SUPT SUPPLIES	-282.20		
		101-232-410-0000-60 SUPT SUPPLIES	282.20		
		101-232-410-0000-60 SUPT SUPPLIES	282.20		
		101-114-410-0000-30 HIGH SCH SUPPLIES	282.20		
		101-113-410-0000-51 ELEM SUPPLIES	48.16		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	70.95		
		101-113-410-0000-22 ELEM SUPPLIES	564.41		
		101-111-410-0000-51 KIND SUPPLIES	163.19		
501545	03/04/2021	402152 Verizon Wireless		12,035.11	E
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	97.88		
		101-233-410-0000-10 SCH ADM SUPPLIES	59.03		
		101-233-410-0000-13 SCH ADM SUPPLIES	98.14		
		101-233-410-0000-16 SCH ADM SUPPLIES	157.37		

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		101-233-410-0000-19	SCH ADM SUPPLIES	49.10	
		101-233-410-0000-22	SCH ADM SUPPLIES	49.07	
		101-233-410-0000-25	SCH ADM SUPPLIES	98.20	
		101-233-410-0000-30	SCH ADM SUPPLIES	176.49	
		101-233-410-0000-34	SCH ADM SUPPLIES	29.03	
		101-233-410-0000-37	SCH ADM SUPPLIES	147.21	
		101-233-410-0000-41	SCH ADM SUPPLIES	53.03	
		101-233-410-0000-52	SCH ADM SUPPLIES	84.30	
		101-233-410-0000-52	SCH ADM SUPPLIES	29.03	
		101-254-340-0000-60	O/M COMMUNICATION	136.19	
		101-254-340-0000-60	O/M COMMUNICATION	8,426.11	
		101-266-325-0000-71	DP RENTALS	709.02	
		203-223-410-0000-86	SSP SUPPLIES	212.60	
		394-223-340-0020-82	SSP COMMUNICATION	35.23	
		394-223-340-0091-82	SSP-COMMUNICATION	87.11	
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	49.07	
		718-271-660-1010-18	ADMIN SUPPLIES EQUIP-EXP	49.07	
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.02	
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	108.16	
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	98.17	
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	58.06	
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	206.34	
		752-271-660-1435-52	PHYS ED-NON-INSTR EXPENSES	49.63	
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	93.29	
		754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	127.17	
		813-254-340-0000-23	COMMUNICATION	65.99	
		827-254-340-0000-23	O/M COMMUNICATION	100.69	
		835-223-340-0000-82	SSP COMMUNICATION	256.31	
501546	03/11/2021	045135 Allied Waste Services #742			9,837.78 E
		101-254-321-0004-10	O/M GARBAGE	464.18	
		101-254-321-0004-15	O/M GARBAGE	464.18	
		101-254-321-0004-19	O/M GARBAGE	464.18	
		101-254-321-0004-22	O/M GARBAGE	290.10	
		101-254-321-0004-25	O/M GARBAGE	696.36	
		101-254-321-0004-30	O/M GARBAGE	522.20	
		101-254-321-0004-33	O/M GARBAGE	348.13	
		101-254-321-0004-37	O/M GARBAGE	348.13	
		101-254-321-0004-40	O/M GARBAGE	464.18	
		101-254-321-0004-41	O/M GARBAGE	580.22	
		101-254-321-0004-43	O/M GARBAGE	696.27	
		101-254-321-0004-50	O/M GARBAGE	696.36	
		101-254-321-0004-51	O/M GARBAGE	1,044.39	

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		101-254-321-0004-52 O/M GARBAGE	464.63		
		101-254-321-0004-53 O/M GARBAGE	696.36		
		101-254-321-0004-54 O/M GARBAGE	464.24		
		101-254-321-0004-73 O/M-GARBAGE	1,133.67		
501547	03/11/2021	407955 AssetGenie, Inc.		119.00	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00		
501548	03/11/2021	408562 Beckon of Hope, LLC		4,701.77	E
		101-161-331-0000-15 AUTISM STUDENT TRANSPORTATION	1,863.35		
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	2,838.42		
		203-161-331-0000-10 AUTISM STUDENT TRANSPORTATION	0.00		
		203-161-331-0000-22 AUTISM-STUDENT TRANS	0.00		
		203-161-373-0000-22 AUTISM TUITION TO OTHER ENTITY	0.00		
501549	03/11/2021	039000 BSN Sports		1,543.37	E
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	75.00		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	15.00		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	6.00		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	649.76		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	32.49		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	52.00		
		716-271-660-1250-16 FOOTBALL EXPENSES	269.99		
		716-271-660-1250-16 FOOTBALL EXPENSES	13.50		
		716-271-660-1250-16 FOOTBALL EXPENSES	21.60		
		743-271-660-1545-43 SOCCER EXPENSES	361.08		
		743-271-660-1545-43 SOCCER EXPENSES	18.05		
		743-271-660-1545-43 SOCCER EXPENSES	28.90		
501550	03/11/2021	055393 Chester Rental Uniform		401.52	E
		101-266-325-0000-71 DP RENTALS	112.68		
		155-254-323-0003-73 O/M R&M-UNIFORMS	288.84		
501551	03/11/2021	080800 Do It Printing Company		729.00	E
		813-139-410-0006-23 SUPPLIES-PUBLICATIONS/ADVERTISING	354.78		
		827-350-410-0006-23 CCC SUPPLIES	354.78		
		101-233-410-0000-20 SCH ADM SUPPLIES	19.44		
501552	03/11/2021	402207 Embassy Suites@Kingston Plantation		1,686.72	E
		101-233-332-0000-41 SCH ADM TRAVEL	1,011.60		
		201-224-332-9000-41 IMP INST INSETR TRAVEL C/O	675.12		
501553	03/11/2021	101700 Follett School Solutions, Inc.		1,544.15	E
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	0.00		
		753-190-660-1365-53 LIBRARY EXPENSES	420.29		
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	900.59		
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	28.00		
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	0.00		
		101-222-430-0000-33 MEDIA LIBRARY BOOKS	195.27		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
501554	03/11/2021	102375 Forms & Supply, Inc.		1,779.84	E
		101-266-410-0000-71 DP SUPPLIES	1,779.84		
501555	03/11/2021	115100 Grainger		1,580.05	E
		155-254-410-0006-13 O/M SUPPLIES GROUNDS	477.96		
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	378.69		
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	723.40		
501556	03/11/2021	402608 Hershey Creamery Company		146.64	E
		733-272-660-1320-33 ICE CREAM/POP	146.64		
501557	03/11/2021	134225 Hughes Supply Plumbing, HVAC		1,034.94	E
		155-254-410-0008-54 O/M SUPPLIES PLUMBING	611.51		
		155-254-410-0008-54 O/M SUPPLIES PLUMBING	423.43		
501558	03/11/2021	404844 IXL		39,060.00	E
		237-114-345-9019-16 HS TECHNOLOGY C/O	39,060.00		
* 501560	03/11/2021	162660 Lifetouch National School Studios		250.00	E
		710-271-660-1030-10 ANNUAL EXPENSES	250.00		
* 501562	03/11/2021	408717 Pet Dairy		8,586.86	E
		600-256-460-0006-43 FOOD FOOD MILK	55.00		
		600-256-460-0006-43 FOOD FOOD MILK	55.00		
		600-256-460-0006-43 FOOD FOOD MILK	33.00		
		600-256-460-0006-41 FOOD FOOD MILK	308.00		
		600-256-460-0006-10 FOOD FOOD MILK	220.00		
		600-256-460-0006-16 FOOD FOOD MILK	132.00		
		600-256-460-0006-19 FOOD FOOD MILK	297.00		
		600-256-460-0006-30 FOOD FOOD MILK	33.00		
		600-256-460-0006-34 FOOD FOOD MILK	396.00		
		600-256-460-0006-33 FOOD FOOD MILK	154.00		
		600-256-460-0006-43 FOOD FOOD MILK	55.00		
		600-256-460-0006-40 FOOD FOOD MILK	286.00		
		600-256-460-0006-41 FOOD FOOD MILK	572.00		
		600-256-460-0006-53 FOOD FOOD MILK	264.00		
		600-256-460-0006-50 FOOD FOOD MILK	33.00		
		600-256-460-0006-51 FOOD FOOD MILK	396.00		
		600-256-460-0006-54 FOOD FOOD MILK	44.00		
		600-256-460-0006-19 FOOD FOOD MILK	176.00		
		600-256-460-0006-16 FOOD FOOD MILK	88.00		
		600-256-460-0006-10 FOOD FOOD MILK	220.00		
		600-256-460-0006-53 FOOD FOOD MILK	44.00		
		600-256-460-0006-50 FOOD FOOD MILK	132.00		
		600-256-460-0006-51 FOOD FOOD MILK	154.00		
		600-256-460-0006-54 FOOD FOOD MILK	220.00		

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		600-256-460-0006-40 FOOD FOOD MILK	308.00		
		600-256-460-0006-41 FOOD FOOD MILK	440.00		
		600-256-460-0006-33 FOOD FOOD MILK	231.00		
		600-256-460-0006-30 FOOD FOOD MILK	66.00		
		600-256-460-0006-34 FOOD FOOD MILK	220.00		
		600-256-460-0006-13 FOOD FOOD MILK	132.00		
		600-256-460-0006-10 FOOD FOOD MILK	220.00		
		600-256-460-0006-13 FOOD FOOD MILK	88.00		
		600-256-460-0006-23 FOOD FOOD MILK	135.43		
		600-256-460-0006-20 FOOD FOOD MILK	374.00		
		600-256-460-0006-13 FOOD FOOD MILK	330.00		
		600-256-460-0006-52 FOOD-MILK	176.00		
		600-256-460-0006-15 FOOD FOOD MILK	220.00		
		600-256-460-0006-22 FOOD FOOD MILK	77.00		
		600-256-460-0006-15 FOOD FOOD MILK	264.00		
		600-256-460-0006-22 FOOD FOOD MILK	242.00		
		600-256-460-0006-52 FOOD-MILK	176.00		
		600-256-460-0006-20 FOOD FOOD MILK	154.00		
		600-256-460-0006-30 FOOD FOOD MILK	220.00		
		600-256-460-0006-23 FOOD FOOD MILK	146.43		
501563	03/11/2021	401989 Rapid Signs, LLC		172.80	E
		730-271-660-1070-30 BASEBALL EXPENSES	172.80		
501564	03/11/2021	226775 Riddell/All American Sports		1,364.21	E
		730-271-660-1250-30 FOOTBALL EXPENSES	1,364.21		
501565	03/11/2021	402999 S2 Solutions & Sales, LLC		1,331.82	E
		155-254-410-0007-53 R/M-HVAC SUPPLIES	1,241.82		
		155-254-410-0007-53 R/M-HVAC SUPPLIES	90.00		
* 501567	03/11/2021	242650 School Specialty, Inc.		8,086.89	E
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	210.81		
		101-111-410-0000-53 KIND SUPPLIES	3,500.00		
		101-112-410-0000-53 PRIMARY SUPPLIES	2,500.00		
		101-113-410-0000-53 ELEM SUPPLIES	1,876.08		
501568	03/11/2021	407506 Sharp Business Systems		413.34	E
		101-252-445-0000-92 FISCAL SERVICES-TECH SUPPLIES	413.34		
501569	03/11/2021	248853 Signs Unlimited of SC		922.60	E
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	922.60		
501570	03/11/2021	232280 S&S Custom Decals		190.08	E
		730-271-660-1640-30 VOLLEYBALL EXPENSES	190.08		
501571	03/11/2021	260700 Staples Business Advantage		2,389.05	E
		302-224-410-0000-89 IMP INSTR INSERV SUPPLIES	161.33		

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		302-224-410-0000-89	IMP INSTR INSERV SUPPLIES	645.32	
		302-224-410-0000-89	IMP INSTR INSERV SUPPLIES	244.94	
		101-233-410-0000-23	SCH ADM SUPPLIES	12.27	
		101-139-410-0000-23	EARLY CHILDHOOD-SUPPLIES	10.15	
		101-139-410-0000-23	EARLY CHILDHOOD-SUPPLIES	261.99	
		101-233-410-0000-23	SCH ADM SUPPLIES	294.35	
		813-139-410-0000-23	SUPPLIES-CLASSROOM	261.99	
		813-223-410-0009-23	SSP SUPPLIES	117.36	
		827-350-410-0000-23	CCC SUPPLIES	261.99	
		827-350-410-0009-23	CCC-SUPPLIES	117.36	
501572	03/11/2021	275690	Trane Parts Center		198.25 E
		155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	172.45	
		155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	13.80	
		155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	12.00	
501573	03/11/2021	402152	Verizon Wireless		1,901.82 E
		101-254-340-0000-75	O/M COMMUNICATION	1,901.82	
501574	03/11/2021	405093	Woodcraft		2,499.99 E
		329-115-540-0019-43	VOC EQUIPMENT	2,499.99	
501575	03/19/2021	406985	A.L.C.O.		1,816.15 E
		600-256-410-0000-22	FOOD SUPPLIES	176.77	
		600-256-410-0000-10	FOOD SUPPLIES	75.88	
		600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	75.88	
		600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	229.17	
		600-256-410-0000-20	FOOD SUPPLIES	10.75	
		600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	186.78	
		600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	117.21	
		600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	109.50	
		600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	111.13	
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	109.50	
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	212.20	
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	184.62	
		600-256-410-0001-37	FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-30	FOOD SUPPLIES CHEMICALS	39.66	
		600-256-410-0001-54	FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-33	FOOD SUPPLIES CHEMICALS	109.06	
501576	03/19/2021	408562	Beckon of Hope, LLC		3,459.55 E
		101-161-331-0000-15	AUTISM STUDENT TRANSPORTATION	621.12	
		101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	2,838.43	
		203-161-331-0000-10	AUTISM STUDENT TRANSPORTATION	0.00	
		203-161-331-0000-22	AUTISM-STUDENT TRANS	0.00	
		203-161-373-0000-22	AUTISM TUITION TO OTHER ENTITY	0.00	

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501577	03/19/2021	406537 BridgeTek Solutions, LLC		4,451.24	E
		101-266-345-0000-71 DP-TECHNOLOGY	425.00		
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	447.12		
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	3,579.12		
501578	03/19/2021	039000 BSN Sports		2,731.72	E
		556-253-410-5053-55 FAC-SUPPLIES	566.70		
		730-271-660-1545-30 SOCCER EXPENSES	606.92		
		730-271-660-1545-30 SOCCER EXPENSES	30.35		
		730-271-660-1545-30 SOCCER EXPENSES	48.56		
		716-271-660-1557-16 SOFTBALL SPECIAL EXPENSES	381.00		
		716-271-660-1557-16 SOFTBALL SPECIAL EXPENSES	19.05		
		716-271-660-1557-16 SOFTBALL SPECIAL EXPENSES	30.48		
		716-271-660-1555-16 SOFTBALL EXPENSES	343.80		
		716-271-660-1555-16 SOFTBALL EXPENSES	17.19		
		716-271-660-1555-16 SOFTBALL EXPENSES	27.51		
		716-271-660-1547-16 SOCCER SPC-EXPENSES	252.00		
		716-271-660-1547-16 SOCCER SPC-EXPENSES	15.00		
		716-271-660-1547-16 SOCCER SPC-EXPENSES	20.16		
		743-271-660-1555-43 SOFTBALL EXPENSES	325.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	22.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	26.00		
501579	03/19/2021	401482 Chapman Corporation, The		457.00	E
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	15.00		
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	442.00		
501580	03/19/2021	055393 Chester Rental Uniform		112.68	E
		101-266-325-0000-71 DP RENTALS	112.68		
501581	03/19/2021	057160 Cintas Company		154.80	E
		101-232-410-0000-60 SUPT SUPPLIES	154.80		
501582	03/19/2021	101700 Follett School Solutions, Inc.		673.12	E
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	147.98		
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	525.14		
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	0.00		
501583	03/19/2021	115100 Grainger		10,151.09	E
		155-254-540-0008-54 O/M EQ PLUMBING	10,151.09		
501584	03/19/2021	402608 Hershey Creamery Company		887.88	E
		720-272-660-1320-20 ICE CREAM/POP	363.84		
		715-272-660-1320-15 ICE CREAM/POP	239.04		
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	285.00		
501585	03/19/2021	154400 Lakeshore Equipment Company		1,207.61	E
		234-147-410-0000-13 FULL DAY 4K SUPPLIES	1,207.61		
501586	03/19/2021	187900 Music and Arts		1,165.46	E

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	556-253-410-5023-43	FAC-ARTS SUPPORT		1,165.46	
501587	03/19/2021	218000 NCS Pearson, Inc.			1,444.89 E
	203-214-345-0000-86	PSYCH TECHNOLOGY		0.00	
	203-214-410-0000-86	PSYCH SUPPLIES		1,355.14	
	203-214-345-0000-86	PSYCH TECHNOLOGY		89.75	
	203-214-410-0000-86	PSYCH SUPPLIES		0.00	
501588	03/19/2021	408717 Pet Dairy			14,427.86 E
	600-256-460-0006-15	FOOD FOOD MILK		198.00	
	600-256-460-0006-22	FOOD FOOD MILK		-44.00	
	600-256-460-0006-22	FOOD FOOD MILK		528.00	
	600-256-460-0006-20	FOOD FOOD MILK		220.00	
	600-256-460-0006-37	FOOD FOOD MILK		264.00	
	600-256-460-0006-52	FOOD-MILK		88.00	
	600-256-460-0006-15	FOOD FOOD MILK		132.00	
	600-256-460-0006-22	FOOD FOOD MILK		154.00	
	600-256-460-0006-20	FOOD FOOD MILK		198.00	
	600-256-460-0006-52	FOOD-MILK		209.00	
	600-256-460-0006-37	FOOD FOOD MILK		264.00	
	600-256-460-0006-15	FOOD FOOD MILK		242.00	
	600-256-460-0006-22	FOOD FOOD MILK		176.00	
	600-256-460-0006-19	FOOD FOOD MILK		110.00	
	600-256-460-0006-23	FOOD FOOD MILK		267.43	
	600-256-460-0006-34	FOOD FOOD MILK		352.00	
	600-256-460-0006-54	FOOD FOOD MILK		220.00	
	600-256-460-0006-53	FOOD FOOD MILK		88.00	
	600-256-460-0006-51	FOOD FOOD MILK		550.00	
	600-256-460-0006-52	FOOD-MILK		176.00	
	600-256-460-0006-50	FOOD FOOD MILK		88.00	
	600-256-460-0006-41	FOOD FOOD MILK		429.00	
	600-256-460-0006-40	FOOD FOOD MILK		352.00	
	600-256-460-0006-43	FOOD FOOD MILK		55.00	
	600-256-460-0006-25	FOOD FOOD MILK		132.00	
	600-256-460-0006-20	FOOD FOOD MILK		374.00	
	600-256-460-0006-16	FOOD FOOD MILK		88.00	
	600-256-460-0006-23	FOOD FOOD MILK		245.43	
	600-256-460-0006-19	FOOD FOOD MILK		198.00	
	600-256-460-0006-22	FOOD FOOD MILK		352.00	
	600-256-460-0006-13	FOOD FOOD MILK		242.00	
	600-256-460-0006-10	FOOD FOOD MILK		198.00	
	600-256-460-0006-25	FOOD FOOD MILK		88.00	
	600-256-460-0006-15	FOOD FOOD MILK		176.00	

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600-256-460-0006-54		FOOD FOOD MILK		440.00	
600-256-460-0006-53		FOOD FOOD MILK		176.00	
600-256-460-0006-51		FOOD FOOD MILK		198.00	
600-256-460-0006-52		FOOD-MILK		176.00	
600-256-460-0006-50		FOOD FOOD MILK		154.00	
600-256-460-0006-41		FOOD FOOD MILK		264.00	
600-256-460-0006-40		FOOD FOOD MILK		352.00	
600-256-460-0006-43		FOOD FOOD MILK		55.00	
600-256-460-0006-30		FOOD FOOD MILK		33.00	
600-256-460-0006-33		FOOD FOOD MILK		154.00	
600-256-460-0006-37		FOOD FOOD MILK		242.00	
600-256-460-0006-34		FOOD FOOD MILK		154.00	
600-256-460-0006-20		FOOD FOOD MILK		484.00	
600-256-460-0006-16		FOOD FOOD MILK		110.00	
600-256-460-0006-19		FOOD FOOD MILK		110.00	
600-256-460-0006-23		FOOD FOOD MILK		44.00	
600-256-460-0006-22		FOOD FOOD MILK		528.00	
600-256-460-0006-13		FOOD FOOD MILK		264.00	
600-256-460-0006-10		FOOD FOOD MILK		220.00	
600-256-460-0006-25		FOOD FOOD MILK		176.00	
600-256-460-0006-15		FOOD FOOD MILK		176.00	
600-256-460-0006-40		FOOD FOOD MILK		352.00	
600-256-460-0006-43		FOOD FOOD MILK		55.00	
600-256-460-0008-50		FOOD FOOD BAKERY BREADS		99.00	
600-256-460-0006-52		FOOD-MILK		176.00	
600-256-460-0006-51		FOOD FOOD MILK		451.00	
600-256-460-0006-54		FOOD FOOD MILK		308.00	
600-256-460-0006-53		FOOD FOOD MILK		220.00	
600-256-460-0006-30		FOOD FOOD MILK		88.00	
600-256-460-0006-37		FOOD FOOD MILK		286.00	
600-256-460-0006-34		FOOD FOOD MILK		330.00	
600-256-460-0006-33		FOOD FOOD MILK		143.00	
501589	03/19/2021	209800 Pitney Bowes INC			144.96 E
		101-233-325-0000-52 SCH ADM RENTALS		144.96	
* 501591	03/19/2021	402999 S2 Solutions & Sales, LLC			426.95 E
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C		371.33	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C		25.91	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C		29.71	
* 501594	03/19/2021	242650 School Specialty, Inc.			125.08 E
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES		125.08	
501595	03/19/2021	407506 Sharp Business Systems			419.44 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		101-113-410-0000-52	ELEM SUPPLIES	209.72	
		101-113-410-0000-52	ELEM SUPPLIES	209.72	
501596	03/19/2021	400237	Snap-On Industrial		1,598.20 E
		101-115-410-0000-30	VOC SUPPLIES	939.48	
		101-115-410-0000-30	VOC SUPPLIES	658.72	
* 501598	03/19/2021	405009	Turenne Phar-Medco Inc.		2,123.52 E
		827-350-410-0000-23	CCC SUPPLIES	1,452.41	
		813-139-410-0000-23	SUPPLIES-CLASSROOM	671.11	
501599	03/19/2021	400703	Uline, Inc.		421.36 E
		155-254-410-0006-51	O/M SUPPLIES GROUNDS	421.36	
501600	03/19/2021	289500	Wenger Corporation		169,946.40 E
		565-253-410-7018-55	FAC-FURNITURE	80,333.64	
		565-253-540-7018-55	FAC-EQUIPMENT	14,119.92	
		563-253-410-7018-55	FAC-FURNITURE	0.00	
		563-253-540-7018-55	FAC-FURNITURE	0.00	
		565-253-410-7018-55	FAC-FURNITURE	32,620.55	
		565-253-540-7018-55	FAC-EQUIPMENT	42,872.29	
501601	03/19/2021	404855	Wilson & Associates Sports Turf		640.00 E
		730-271-660-1070-30	BASEBALL EXPENSES	255.00	
		730-271-660-1070-30	BASEBALL EXPENSES	385.00	
* 501603	03/25/2021	406985	A.L.C.O.		785.10 E
		600-256-410-0000-25	FOOD SUPPLIES	36.29	
		600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	-42.30	
		600-256-410-0000-51	FOOD SUPPLIES	34.02	
		600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	69.08	
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	155.77	
		600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	109.50	
		600-256-410-0001-30	FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-19	FOOD SUPPLIES CHEMICALS	127.02	
		600-256-410-0001-34	FOOD SUPPLIES CHEMICALS	41.86	
* 501605	03/25/2021	408562	Beckon of Hope, LLC		3,512.98 E
		101-161-331-0000-15	AUTISM STUDENT TRANSPORTATION	1,242.23	
		101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	2,270.75	
		203-161-331-0000-10	AUTISM STUDENT TRANSPORTATION	0.00	
		203-161-331-0000-22	AUTISM-STUDENT TRANS	0.00	

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		203-161-373-0000-22	AUTISM TUITION TO OTHER ENTITY	0.00	
501606	03/25/2021	406537	BridgeTek Solutions, LLC		18,995.17 E
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	4,382.10	
		556-253-345-5000-25	FAC-TECHNOLOGY	0.00	
		556-253-545-5000-25	FAC-TECH EQUIPMENT	1,699.00	
		556-253-345-5000-25	FAC-TECHNOLOGY	0.00	
		556-253-545-5000-25	FAC-TECH EQUIPMENT	12,914.07	
501607	03/25/2021	039000	BSN Sports		169.05 E
		743-271-660-1545-43	SOCCER EXPENSES	299.88	
		743-271-660-1545-43	SOCCER EXPENSES	14.99	
		743-271-660-1545-43	SOCCER EXPENSES	24.00	
		743-271-660-1555-43	SOFTBALL EXPENSES	-47.23	
		743-271-660-1070-43	BASEBALL EXPENSES	-55.73	
		743-271-660-1555-43	SOFTBALL EXPENSES	-66.86	
501608	03/25/2021	405266	Carolina Sports, Inc.		270.96 E
		743-271-660-1665-43	WRESTLING EXPENSES	237.00	
		743-271-660-1665-43	WRESTLING EXPENSES	18.96	
		743-271-660-1665-43	WRESTLING EXPENSES	15.00	
501609	03/25/2021	055393	Chester Rental Uniform		401.52 E
		101-266-325-0000-71	DP RENTALS	112.68	
		155-254-323-0003-73	O/M R&M-UNIFORMS	288.84	
501610	03/25/2021	057160	Cintas Company		2,076.18 E
		600-256-410-0000-22	FOOD SUPPLIES	80.27	
		600-256-410-0000-13	FOOD SUPPLIES	112.62	
		600-256-410-0000-19	FOOD SUPPLIES	133.42	
		600-256-410-0000-30	FOOD SUPPLIES	63.74	
		600-256-410-0000-33	FOOD SUPPLIES	114.87	
		600-256-410-0000-40	FOOD SUPPLIES	76.43	
		600-256-410-0000-25	FOOD SUPPLIES	91.93	
		600-256-410-0000-54	FOOD SUPPLIES	102.84	
		600-256-410-0000-52	FOOD SUPPLIES	72.54	
		600-256-410-0000-50	FOOD SUPPLIES	80.62	
		600-256-410-0000-10	FOOD SUPPLIES	146.98	
		600-256-410-0000-53	FOOD SUPPLIES	79.58	
		600-256-410-0000-41	FOOD SUPPLIES	94.16	
		600-256-410-0000-43	FOOD SUPPLIES	131.33	
		600-256-410-0000-37	FOOD SUPPLIES	93.54	
		600-256-410-0000-16	FOOD SUPPLIES	149.65	
		600-256-410-0000-20	FOOD SUPPLIES	106.63	
		600-256-410-0000-23	FOOD SUPPLIES	80.66	
		600-256-410-0000-51	FOOD SUPPLIES	80.91	

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		600-256-410-0000-34	FOOD SUPPLIES	85.96	
		600-256-410-0000-15	FOOD SUPPLIES	97.50	
* 501612	03/25/2021	080800	Do It Printing Company		2,919.94 E
		101-212-410-0000-16	GUID SUPPLIES	292.78	
		101-263-360-0000-65	INFO PRINTING/BINDING	2,281.56	
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	345.60	
501613	03/25/2021	091200	Electro-Mech Scoreboard		149.04 E
		155-254-410-0009-43	O/M SUPPLIES ELECTRIC	149.04	
501614	03/25/2021	101700	Follett School Solutions, Inc.		6,403.74 E
		101-222-430-0000-25	MEDIA LIBRARY BOOKS	564.65	
		725-190-660-1365-25	LIBRARY EXPENSES	0.00	
		101-222-430-0000-25	MEDIA LIBRARY BOOKS	108.35	
		725-190-660-1365-25	LIBRARY EXPENSES	1,046.57	
		101-222-430-0000-30	MEDIA LIBRARY BOOKS	444.97	
		730-190-660-1000-30	ATTEND INCENTIVE EXPENSES	0.00	
		734-190-660-1365-34	LIBRARY EXPENSES	2,830.50	
		101-222-430-0000-34	MEDIA LIBRARY BOOKS	972.63	
		101-222-430-0000-34	MEDIA LIBRARY BOOKS	436.07	
501615	03/25/2021	102375	Forms & Supply, Inc.		481.93 E
		101-252-410-0000-91	FISCAL SUPPLIES	184.62	
		101-252-410-0000-91	FISCAL SUPPLIES	64.22	
		101-252-410-0000-91	FISCAL SUPPLIES	233.09	
501616	03/25/2021	115100	Grainger		186.09 E
		155-254-410-0007-54	O/M SUPPLIES HEATING&A/C	186.09	
501617	03/25/2021	147050	JOSTENS, INC		293.11 E
		101-212-410-0000-30	GUID SUPPLIES	293.11	
501618	03/25/2021	141000	J W Pepper & Son, Inc.		975.24 E
		101-114-410-0000-50	HIGH SCH SUPPLIES	22.50	
		101-114-410-0000-50	HIGH SCH SUPPLIES	22.00	
		101-114-410-0000-50	HIGH SCH SUPPLIES	166.39	
		101-114-410-0000-50	HIGH SCH SUPPLIES	11.25	
		101-114-410-0000-50	HIGH SCH SUPPLIES	11.25	
		101-114-410-0000-50	HIGH SCH SUPPLIES	30.24	
		101-114-410-0000-50	HIGH SCH SUPPLIES	50.00	
		101-114-410-0000-50	HIGH SCH SUPPLIES	11.97	
		101-114-410-0000-50	HIGH SCH SUPPLIES	3.99	
		101-114-410-0000-50	HIGH SCH SUPPLIES	129.35	
		101-114-410-0000-50	HIGH SCH SUPPLIES	66.95	
		101-114-410-0000-50	HIGH SCH SUPPLIES	9.95	
		101-114-410-0011-16	HIGH SCH SUP CHORUS	214.93	

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		101-114-410-0011-16 HIGH SCH SUP CHORUS	184.97		
		101-114-410-0011-16 HIGH SCH SUP CHORUS	39.50		
501619	03/25/2021	167875 Mackey Family Practice		106.00	E
		175-213-410-0000-86 HEALTH SUPPLIES	106.00		
501620	03/25/2021	187900 Music and Arts		3,830.16	E
		556-253-410-5023-16 FAC-ARTS SUPPORT	3,755.18		
		101-114-410-0000-43 HIGH SCH SUPPLIES	37.49		
		101-114-410-0000-43 HIGH SCH SUPPLIES	37.49		
		556-253-410-5023-16 FAC-ARTS SUPPORT	36.02		
		556-253-410-5023-16 FAC-ARTS SUPPORT	-36.02		
501621	03/25/2021	197900 Nu-Idea School Supply		6,985.09	E
		556-253-410-5022-90 FAC-FURNITURE	6,593.40		
		101-115-410-0019-18 VOC SUPPLIES-D. ROWELL	391.69		
501622	03/25/2021	207400 Perma-Bound Books		2,072.74	E
		101-222-430-0000-20 MEDIA LIBRARY BOOKS	1,000.00		
		720-190-660-1365-20 LIBRARY EXPENSES	1,072.74		
501623	03/25/2021	408717 Pet Dairy		22,849.72	E
		600-256-460-0006-20 FOOD FOOD MILK	352.00		
		600-256-460-0006-15 FOOD FOOD MILK	220.00		
		600-256-460-0006-13 FOOD FOOD MILK	308.00		
		600-256-460-0006-10 FOOD FOOD MILK	220.00		
		600-256-460-0006-25 FOOD FOOD MILK	132.00		
		600-256-460-0006-22 FOOD FOOD MILK	132.00		
		600-256-460-0006-23 FOOD FOOD MILK	91.43		
		600-256-460-0006-19 FOOD FOOD MILK	132.00		
		600-256-460-0006-16 FOOD FOOD MILK	44.00		
		600-256-460-0006-41 FOOD FOOD MILK	660.00		
		600-256-460-0006-40 FOOD FOOD MILK	286.00		
		600-256-460-0006-43 FOOD FOOD MILK	55.00		
		600-256-460-0006-50 FOOD FOOD MILK	99.00		
		600-256-460-0006-52 FOOD-MILK	176.00		
		600-256-460-0006-51 FOOD FOOD MILK	330.00		
		600-256-460-0006-54 FOOD FOOD MILK	352.00		
		600-256-460-0006-53 FOOD FOOD MILK	220.00		
		600-256-460-0006-20 FOOD FOOD MILK	286.00		
		600-256-460-0006-15 FOOD FOOD MILK	176.00		
		600-256-460-0006-13 FOOD FOOD MILK	220.00		
		600-256-460-0006-10 FOOD FOOD MILK	220.00		
		600-256-460-0006-25 FOOD FOOD MILK	132.00		
		600-256-460-0006-22 FOOD FOOD MILK	143.00		
		600-256-460-0006-23 FOOD FOOD MILK	135.43		

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600-256-460-0006-19		FOOD FOOD MILK	220.00
600-256-460-0006-16		FOOD FOOD MILK	66.00
600-256-460-0006-34		FOOD FOOD MILK	154.00
600-256-460-0006-33		FOOD FOOD MILK	143.00
600-256-460-0006-37		FOOD FOOD MILK	154.00
600-256-460-0006-30		FOOD FOOD MILK	66.00
600-256-460-0006-40		FOOD FOOD MILK	264.00
600-256-460-0006-50		FOOD FOOD MILK	22.00
600-256-460-0006-52		FOOD-MILK	176.00
600-256-460-0006-51		FOOD FOOD MILK	528.00
600-256-460-0006-54		FOOD FOOD MILK	352.00
600-256-460-0006-53		FOOD FOOD MILK	308.00
600-256-460-0006-34		FOOD FOOD MILK	330.00
600-256-460-0006-30		FOOD FOOD MILK	88.00
600-256-460-0006-37		FOOD FOOD MILK	286.00
600-256-460-0006-33		FOOD FOOD MILK	143.00
600-256-460-0006-10		FOOD FOOD MILK	220.00
600-256-460-0006-53		FOOD FOOD MILK	220.00
600-256-460-0006-54		FOOD FOOD MILK	352.00
600-256-460-0006-16		FOOD FOOD MILK	110.00
600-256-460-0006-51		FOOD FOOD MILK	286.00
600-256-460-0006-50		FOOD FOOD MILK	44.00
600-256-460-0006-19		FOOD FOOD MILK	154.00
600-256-460-0006-25		FOOD FOOD MILK	88.00
600-256-460-0006-43		FOOD FOOD MILK	55.00
600-256-460-0006-40		FOOD FOOD MILK	264.00
600-256-460-0006-41		FOOD FOOD MILK	374.00
600-256-460-0006-41		FOOD FOOD MILK	605.00
600-256-460-0006-10		FOOD FOOD MILK	286.00
600-256-460-0006-40		FOOD FOOD MILK	308.00
600-256-460-0006-16		FOOD FOOD MILK	88.00
600-256-460-0006-19		FOOD FOOD MILK	66.00
600-256-460-0006-43		FOOD FOOD MILK	55.00
600-256-460-0006-53		FOOD FOOD MILK	220.00
600-256-460-0006-50		FOOD FOOD MILK	22.00
600-256-460-0006-25		FOOD FOOD MILK	88.00
600-256-460-0006-51		FOOD FOOD MILK	220.00
600-256-460-0006-54		FOOD FOOD MILK	352.00
600-256-460-0006-34		FOOD FOOD MILK	176.00
600-256-460-0006-30		FOOD FOOD MILK	44.00
600-256-460-0006-33		FOOD FOOD MILK	143.00

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600-256-460-0006-37		FOOD FOOD MILK	176.00
600-256-460-0006-19		FOOD FOOD MILK	154.00
600-256-460-0006-54		FOOD FOOD MILK	66.00
600-256-460-0006-13		FOOD FOOD MILK	198.00
600-256-460-0006-20		FOOD FOOD MILK	286.00
600-256-460-0006-41		FOOD FOOD MILK	132.00
600-256-460-0006-53		FOOD FOOD MILK	220.00
600-256-460-0006-25		FOOD FOOD MILK	176.00
600-256-460-0006-43		FOOD FOOD MILK	55.00
600-256-460-0006-52		FOOD-MILK	176.00
600-256-460-0006-10		FOOD FOOD MILK	308.00
600-256-460-0006-50		FOOD FOOD MILK	44.00
600-256-460-0006-40		FOOD FOOD MILK	308.00
600-256-460-0006-23		FOOD FOOD MILK	168.43
600-256-460-0006-15		FOOD FOOD MILK	264.00
600-256-460-0006-22		FOOD FOOD MILK	440.00
600-256-460-0006-16		FOOD FOOD MILK	88.00
600-256-460-0006-51		FOOD FOOD MILK	550.00
600-256-460-0006-37		FOOD FOOD MILK	286.00
600-256-460-0006-33		FOOD FOOD MILK	143.00
600-256-460-0006-34		FOOD FOOD MILK	286.00
600-256-460-0006-30		FOOD FOOD MILK	22.00
600-256-460-0006-52		FOOD-MILK	176.00
600-256-460-0006-20		FOOD FOOD MILK	462.00
600-256-460-0006-16		FOOD FOOD MILK	110.00
600-256-460-0006-25		FOOD FOOD MILK	132.00
600-256-460-0006-53		FOOD FOOD MILK	220.00
600-256-460-0006-41		FOOD FOOD MILK	660.00
600-256-460-0006-50		FOOD FOOD MILK	77.00
600-256-460-0006-43		FOOD FOOD MILK	55.00
600-256-460-0006-23		FOOD FOOD MILK	168.43
600-256-460-0006-13		FOOD FOOD MILK	264.00
600-256-460-0006-10		FOOD FOOD MILK	286.00
600-256-460-0006-40		FOOD FOOD MILK	308.00
600-256-460-0006-15		FOOD FOOD MILK	352.00
600-256-460-0006-19		FOOD FOOD MILK	143.00
600-256-460-0006-22		FOOD FOOD MILK	308.00
600-256-460-0006-51		FOOD FOOD MILK	418.00
600-256-460-0006-54		FOOD FOOD MILK	352.00
600-256-460-0006-37		FOOD FOOD MILK	176.00
600-256-460-0006-30		FOOD FOOD MILK	66.00
600-256-460-0006-34		FOOD FOOD MILK	154.00

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		600-256-460-0006-33 FOOD FOOD MILK		154.00	
* 501625	03/25/2021	217700 PSAT/NMSQT			6,475.00 E
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES		918.00	
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES		100.00	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES		0.00	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES		0.00	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES		0.00	
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES		0.00	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES		0.00	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES		0.00	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES		3,400.00	
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES		0.00	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES		799.00	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES		0.00	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES		0.00	
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES		0.00	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES		0.00	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES		1,258.00	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES		0.00	
* 501627	03/25/2021	242650 School Specialty, Inc.			560.67 E
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP		46.11	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP		10.24	
		101-113-410-0000-51 ELEM SUPPLIES		504.32	
501628	03/25/2021	407506 Sharp Business Systems			224.64 E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE		224.64	
501629	03/25/2021	400237 Snap-On Industrial			135.36 E
		101-115-410-0000-30 VOC SUPPLIES		135.36	
501630	03/25/2021	232280 S&S Custom Decals			745.20 E
		730-271-660-1545-30 SOCCER EXPENSES		745.20	
501631	03/25/2021	260700 Staples Business Advantage			2,365.32 E
		302-224-410-0000-89 IMP INSTR INSERV SUPPLIES		117.39	
		302-224-410-0000-89 IMP INSTR INSERV SUPPLIES		1,643.87	
		302-224-410-0000-89 IMP INSTR INSERV SUPPLIES		403.00	
		302-224-410-0000-89 IMP INSTR INSERV SUPPLIES		177.08	
		101-233-410-0000-53 SCH ADM SUPPLIES		23.98	
501632	03/25/2021	275690 Trane Parts Center			2,223.02 E
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C		753.96	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C		12.00	
		155-254-410-0007-52 O/M-HVAC SUPPLIES		204.12	
		155-254-410-0007-52 O/M-HVAC SUPPLIES		14.94	

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	155-254-323-0007-22	O/M R&M HEATING & A/C	1,238.00		
501633	03/25/2021	276800 Troplex		446.91	E
	730-271-660-1070-30	BASEBALL EXPENSES	312.99		
	743-271-660-1070-43	BASEBALL EXPENSES	133.92		
501634	03/25/2021	402152 Verizon Wireless		4,752.25	E
	220-113-345-0009-71	ELEMENTARY TECHNOLOGY SERVICES	3,472.00		
	101-254-340-0000-75	O/M COMMUNICATION	1,280.25		
TOTAL NUMBER OF CHECKS:			207	4,071,254.25	
TOTAL NUMBER OF EPAYMENTS:			96	458,123.34	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				4,529,377.59	