

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & 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>
201609	04/02/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
201610	04/01/2021	017125 A3 Communications		210.00
		155-254-323-0010-33 O/M R&M BUILDING	210.00	
201611	04/01/2021	408824 Alamo Music Center		12,079.30
		556-253-410-5023-37 FAC-ARTS SUPPORT	0.00	
		556-253-540-5023-37 FAC-EQUIPMENT	977.00	
		556-253-540-5023-52 FAC-EQUIPMENT	0.00	
		559-253-410-5023-52 FAC-ARTS/BAND SUPPLIES	5,708.00	
		559-253-540-5023-52 FAC-ARTS/BAND EQUIPMENT	0.00	
		556-253-540-5023-52 FAC-EQUIPMENT	2,202.59	
		559-253-410-5023-52 FAC-ARTS/BAND SUPPLIES	2,845.50	
		559-253-540-5023-52 FAC-ARTS/BAND EQUIPMENT	346.21	
* 201613	04/01/2021	403393 Apex Learning, Inc.		21,000.00
		217-114-345-0003-16 HS INSTRUCTIONAL TECHNOLOGY	6,300.00	
		217-114-345-0003-30 HS INSTRUCTIONAL TECHNOLOGY	4,200.00	
		217-114-345-0003-43 HS INSTRUCTIONAL TECHNOLOGY	4,200.00	
		217-114-345-0003-50 HS INSTRUCTIONAL TECHNOLOGY	6,300.00	
201614	04/01/2021	408762 EMPLOYEE VENDOR		116.26
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	116.26	
201615	04/01/2021	403731 Budd Group, The		311,265.00
		155-254-322-0000-73 O/M CLEANING	311,265.00	
201616	04/01/2021	043200 Camcor, Inc.		1,579.93
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	1,579.93	
201617	04/01/2021	051500 CDW-Government		18,644.69
		201-139-445-9019-10 EC SUPPLIES TECH/SOFTWARE	1,695.60	
		201-139-445-9019-13 EC SUPPLIES TECH/SOFTWARE	3,391.20	
		201-139-445-9019-15 EC SUPPLIES TECH/SOFTWARE	3,391.20	
		201-139-445-9019-20 EC SUPPLIES TECH/SOFTWARE	1,695.60	
		201-139-445-9019-33 EC SUPPLIES TECH/SOFTWARE	1,695.60	
		201-139-445-9019-34 EC SUPPLIES TECH/SOFTWARE	3,391.20	
		201-139-445-9019-41 EC SUPPLIES TECH/SOFTWARE	1,695.60	
		556-253-445-5000-12 FAC-TECH SUPPLIES	56.29	
		556-253-445-5000-13 FAC-TECH SUPPLIES	56.29	
		556-253-445-5000-15 FAC-TECH SUPPLIES	56.29	
		556-253-445-5000-16 FAC-TECH SUPPLIES	56.29	
		556-253-445-5000-18 FAC-TECH SUPPLIES	56.31	
		556-253-445-5000-19 FAC-TECH SUPPLIES	56.29	
		556-253-445-5000-20 FAC-TECH SUPPLIES	56.29	
		556-253-445-5000-22 FAC-TECH SUPPLIES	56.29	

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	556-253-445-5000-23	FAC-TECH SUPPLIES	28.14	
	556-253-445-5000-24	FAC-TECH SUPPLIES	28.14	
	556-253-445-5000-25	FAC-TECH SUPPLIES	197.01	
	556-253-445-5000-30	FAC-TECH SUPPLIES	56.29	
	556-253-445-5000-33	FAC-TECH SUPPLIES	56.29	
	556-253-445-5000-34	FAC-TECH SUPPLIES	140.72	
	556-253-445-5000-37	FAC-TECH SUPPLIES	56.29	
	556-253-445-5000-40	FAC-TECH SUPPLIES	140.72	
	556-253-445-5000-41	FAC-TECH SUPPLIES	197.01	
	556-253-445-5000-43	FAC-TECH SUPPLIES	56.29	
	556-253-445-5000-50	FAC-TECH SUPPLIES	56.29	
	556-253-445-5000-51	FAC-TECH SUPPLIES	56.29	
	556-253-445-5000-52	FAC-TECH SUPPLIES	56.29	
	556-253-445-5000-53	FAC-TECH SUPPLIES	56.29	
	556-253-445-5000-54	FAC-TECH SUPPLIES	56.29	
201618	04/01/2021	406779 Cobb Pediatric Therapy Services, LLC		22,262.50
	203-149-313-0000-86	OTHER SPECIAL SERVICES STUDENT SERV	0.00	
	203-213-313-0000-86	HEALTH PUPIL SERVICES	22,262.50	
201619	04/01/2021	157300 Comporium Communications		1,098.23
	155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	1,098.23	
201620	04/01/2021	407010 Cox, Robin W.		650.00
	741-271-660-1010-41	ADMIN SUPPLIES EQUIP-EXP	650.00	
201621	04/01/2021	076700 Dell Marketing, LP		65,214.72
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	453.60	
	556-253-445-5000-37	FAC-TECH SUPPLIES	4,955.04	
	556-253-545-5000-37	FAC-TECH EQUIPMENT	38,033.28	
	556-253-445-5000-30	FAC-TECH SUPPLIES	2,142.72	
	556-253-545-5000-30	FAC-TECH EQUIPMENT	19,630.08	
201622	04/01/2021	407168 Department of Administration		2,115.84
	101-266-345-0000-71	DP-TECHNOLOGY	2,115.84	
201623	04/01/2021	408808 DiaMedical USA Equipment LLC		2,045.00
	329-115-410-0019-43	VOC SUPPLIES	2,045.00	
201624	04/01/2021	400847 Eastside High School		135.00
	750-271-660-1665-50	WRESTLING EXPENSES	135.00	
201625	04/01/2021	408467 EDU Healthcare LLC		4,998.00
	203-126-311-0000-13	SPEECH CONTRACTED SERVICES	2,448.00	
	203-126-311-0000-50	SPEECH CONTRACTED SERVICES	637.50	
	203-126-311-0000-52	SPEECH CONTRACTED SERVICES	1,912.50	
* 201628	04/01/2021	402279 Fastenal Company		291.44

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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	291.44	
201629	04/01/2021	406114 Flowers Baking Co. of Jamestown, LLC		1,915.03
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	46.80	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	84.13	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	47.70	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	7.20	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	90.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	12.64	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	138.24	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	25.20	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	49.44	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	132.48	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	32.40	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	62.72	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	14.40	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	90.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	45.04	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	17.64	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	135.20	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	64.80	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	99.00	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	72.00	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	43.20	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	25.20	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	28.80	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	32.40	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	32.40	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	90.00	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	28.80	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	43.20	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	18.00	
201630	04/01/2021	408081 Gordon Food Service, Inc.		108,159.40
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	-42.33	
		600-256-410-0000-19 FOOD SUPPLIES	88.13	

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600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	273.09
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	243.82
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	322.06
600-256-460-0005-19		FOOD FOOD OTHER	195.85
600-256-410-0000-16		FOOD SUPPLIES	467.13
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	920.13
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	143.63
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	278.83
600-256-460-0005-16		FOOD FOOD OTHER	298.99
600-256-410-0000-54		FOOD SUPPLIES	294.44
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,092.36
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	713.48
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	180.33
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	157.78
600-256-460-0005-54		FOOD FOOD OTHER	370.49
600-256-410-0000-53		FOOD SUPPLIES	358.90
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	628.91
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	259.06
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	775.60
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	114.30
600-256-460-0005-53		FOOD FOOD OTHER	524.68
600-256-410-0000-10		FOOD SUPPLIES	274.37
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	763.96
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	315.43
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	242.54
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	313.81
600-256-460-0005-10		FOOD FOOD OTHER	437.55
600-256-410-0000-13		FOOD SUPPLIES	187.63
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	999.00
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	403.07
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	232.33
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	466.69
600-256-460-0005-13		FOOD FOOD OTHER	486.61
600-256-410-0000-51		FOOD SUPPLIES	348.18
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	624.58
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	784.04
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	766.27
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	693.73
600-256-460-0005-51		FOOD FOOD OTHER	759.10
600-256-410-0000-50		FOOD SUPPLIES	597.96
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,063.90
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	224.32

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600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	148.93
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	135.40
600-256-460-0005-50		FOOD FOOD OTHER	884.36
600-256-410-0000-52		FOOD SUPPLIES	789.36
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,615.45
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	976.98
600-256-460-0003-52		FOOD-CANNED FRT/VEG	489.38
600-256-460-0004-52		FOOD-CEREAL/PASTRY	996.50
600-256-460-0005-52		FOOD-OTHER	1,157.54
600-256-410-0000-20		FOOD SUPPLIES	195.07
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	473.55
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	301.18
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	377.38
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	431.13
600-256-460-0005-20		FOOD FOOD OTHER	621.52
600-256-410-0000-15		FOOD SUPPLIES	136.59
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	589.70
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	424.77
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	576.96
600-256-460-0005-15		FOOD FOOD OTHER	412.34
600-256-410-0000-22		FOOD SUPPLIES	223.13
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	600.54
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	227.09
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	147.24
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	279.74
600-256-460-0005-22		FOOD FOOD OTHER	327.73
600-256-410-0000-30		FOOD SUPPLIES	84.90
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	463.97
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	69.74
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	38.85
600-256-460-0005-30		FOOD FOOD OTHER	255.50
600-256-410-0000-23		FOOD SUPPLIES	145.58
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	234.65
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	113.74
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	99.81
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	282.12
600-256-460-0005-23		FOOD FOOD OTHER	84.88
600-256-410-0000-37		FOOD SUPPLIES	267.44
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,330.92
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	260.81
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	36.88

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600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	455.34
600-256-460-0005-37		FOOD FOOD OTHER	393.10
600-256-410-0000-41		FOOD SUPPLIES	239.82
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	776.58
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	545.60
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	343.68
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	1,111.98
600-256-460-0005-41		FOOD FOOD OTHER	696.67
600-256-410-0000-33		FOOD SUPPLIES	154.52
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	503.13
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	302.20
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	153.91
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	570.86
600-256-460-0005-33		FOOD FOOD OTHER	191.65
600-256-410-0000-40		FOOD SUPPLIES	157.37
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	628.43
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	582.39
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	48.92
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	1,103.41
600-256-460-0005-40		FOOD FOOD OTHER	59.64
600-256-410-0000-43		FOOD SUPPLIES	85.59
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	964.10
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	398.73
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	114.74
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	301.81
600-256-460-0005-43		FOOD FOOD OTHER	465.18
600-256-410-0000-34		FOOD SUPPLIES	188.32
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	500.98
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	447.02
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	118.59
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	897.63
600-256-460-0005-34		FOOD FOOD OTHER	206.28
600-256-410-0000-25		FOOD SUPPLIES	69.33
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	542.39
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	143.45
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	43.58
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	100.08
600-256-460-0005-25		FOOD FOOD OTHER	255.45
600-256-410-0000-15		FOOD SUPPLIES	162.50
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,104.40
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	519.39
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	220.87

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600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	393.18
600-256-460-0005-15		FOOD FOOD OTHER	531.84
600-256-410-0000-19		FOOD SUPPLIES	183.30
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,032.57
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	460.13
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	18.44
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	917.77
600-256-460-0005-19		FOOD FOOD OTHER	327.82
600-256-410-0000-22		FOOD SUPPLIES	18.00
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,599.28
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	304.28
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	264.50
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	205.96
600-256-460-0005-22		FOOD FOOD OTHER	437.76
600-256-410-0000-20		FOOD SUPPLIES	265.02
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,025.66
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	986.61
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	1,039.08
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	1,532.74
600-256-460-0005-20		FOOD FOOD OTHER	889.40
600-256-410-0000-51		FOOD SUPPLIES	598.00
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	946.60
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	798.04
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	641.40
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	791.24
600-256-460-0005-51		FOOD FOOD OTHER	767.85
600-256-410-0000-53		FOOD SUPPLIES	253.60
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,453.90
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	759.32
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	351.77
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	606.31
600-256-460-0005-53		FOOD FOOD OTHER	495.34
600-256-410-0000-52		FOOD SUPPLIES	420.01
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,331.48
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	419.94
600-256-460-0003-52		FOOD-CANNED FRT/VEG	571.10
600-256-460-0004-52		FOOD-CEREAL/PASTRY	357.37
600-256-460-0005-52		FOOD-OTHER	602.13
600-256-410-0000-16		FOOD SUPPLIES	319.25
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	678.70
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	473.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	53.18
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	132.85
600-256-460-0005-16		FOOD FOOD OTHER	317.79
600-256-410-0000-54		FOOD SUPPLIES	411.64
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	526.20
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	767.22
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	109.12
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	959.29
600-256-460-0005-54		FOOD FOOD OTHER	770.23
600-256-410-0000-50		FOOD SUPPLIES	1,569.22
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	876.43
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	782.90
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	149.99
600-256-460-0005-50		FOOD FOOD OTHER	810.35
600-256-410-0000-10		FOOD SUPPLIES	256.08
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,152.76
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	543.42
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	198.47
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	530.23
600-256-460-0005-10		FOOD FOOD OTHER	229.73
600-256-410-0000-13		FOOD SUPPLIES	316.20
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	197.04
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	406.01
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	20.49
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	1,168.02
600-256-460-0005-13		FOOD FOOD OTHER	366.47
600-256-410-0000-37		FOOD SUPPLIES	281.80
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	378.00
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	194.20
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	78.55
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	430.12
600-256-460-0005-37		FOOD FOOD OTHER	198.68
600-256-410-0000-23		FOOD SUPPLIES	104.20
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	399.91
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	108.47
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	303.34
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	437.27
600-256-460-0005-23		FOOD FOOD OTHER	288.44
600-256-410-0000-25		FOOD SUPPLIES	78.06
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	251.56
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	198.14
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	78.35



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600-256-460-0005-25		FOOD FOOD OTHER	365.36
600-256-410-0000-41		FOOD SUPPLIES	269.39
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	230.78
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	796.98
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	156.44
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	1,330.82
600-256-460-0005-41		FOOD FOOD OTHER	377.48
600-256-410-0000-40		FOOD SUPPLIES	231.91
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	840.44
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	133.54
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	211.36
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	41.38
600-256-460-0005-40		FOOD FOOD OTHER	228.53
600-256-410-0000-30		FOOD SUPPLIES	234.86
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	346.78
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	245.05
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	52.41
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	38.99
600-256-460-0005-30		FOOD FOOD OTHER	148.92
600-256-410-0000-34		FOOD SUPPLIES	177.97
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	471.73
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	217.10
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	128.42
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	308.26
600-256-460-0005-34		FOOD FOOD OTHER	381.57
600-256-410-0000-43		FOOD SUPPLIES	927.14
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	989.94
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	451.29
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	177.93
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	53.03
600-256-460-0005-43		FOOD FOOD OTHER	269.12
201631	04/01/2021	115850 Graybar Electric Company Inc.	595.13
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	425.09
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	170.04
201632	04/01/2021	407451 Greenwood Genetic Center	250.00
		101-233-332-0000-50 SCH ADM TRAVEL	250.00
201633	04/01/2021	403495 Heinemann	250.31
		101-221-410-0005-83 IMP INSTR CURR DEV-SUPP-ARTS SPEC	250.31
201634	04/01/2021	408524 EMPLOYEE VENDOR	453.38
		203-223-332-0000-86 SSP TRAVEL	453.38

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201635	04/01/2021	405978 Jenkins, Bradley K.		1,297.28
		101-254-323-0000-75 BUS MAINT & REPAIRS	897.28	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
201636	04/01/2021	140700 J G Environmental Inc.		7,283.25
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	7,283.25	
* 201638	04/01/2021	406313 JSC Systems, Inc.		625.00
		155-258-323-0001-54 SECURITY-FIRE ALARM	625.00	
* 201640	04/01/2021	406381 KR Systems		4,158.00
		556-253-323-5021-19 FAC-SECURITY	4,158.00	
201641	04/01/2021	404751 Leach, Debra		185.65
		203-161-395-0000-22 AUTISM OTH PROF SERVICES	185.65	
201642	04/01/2021	400002 Lisa Leidy		120.00
		753-001-730-1435-00 FEES-PHYSICAL ED	120.00	
* 201644	04/01/2021	408826 New Direction Solutions, LLC		2,680.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,680.00	
201645	04/01/2021	408559 Palmetto Paint Specialties, Inc.		1,705.71
		101-115-410-0013-18 VOC SUPPLIES PURSER	608.19	
		101-115-410-0013-18 VOC SUPPLIES PURSER	967.63	
		718-190-660-1095-18 BODY AND FENDER EXPENSES	129.89	
201646	04/01/2021	219785 Queen City Television Service Co. Inc.		3,048.00
		329-115-410-0019-43 VOC SUPPLIES	3,048.00	
* 201648	04/01/2021	408448 Ready Refresh by Nestle		219.48
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	110.50	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	108.98	
201649	04/01/2021	239800 SC STATE TREAS/BCBS/EMPR		1,365,467.26
		101-000-455-0001-00 BC/BS HEALTH W/H	259,336.74	
		101-000-455-0002-00 BC/BS DENTAL W/H	58,832.42	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	24,201.58	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	7,082.28	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	810.18	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,570.22	
		101-000-455-0018-00 BC/BS EYEMED	11,795.98	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,740.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	996,097.86	
201650	04/01/2021	235925 SC Department of Education		3,047.58
		205-004-520-9000-00 TITLE VI-PRE-SCHOOL-CO	3,047.58	
201651	04/01/2021	239200 SC School Boards Association		4,350.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,350.00	
* 201653	04/01/2021	252500 Snipes Company LLC		140.40

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		155-254-410-0002-73 O/M SUPPLIES SHOP	140.40	
201654	04/01/2021	260165 Intermedia, Inc.		4,169.29
		309-114-410-0000-30 HIGH SCHOOL SUPPLIES	1,175.18	
		854-114-410-0000-30 HIGH SCH SUPPLIES	2,994.11	
201655	04/01/2021	262300 Steele's Mechanical, LLC		33,919.75
		559-253-530-5001-15 FAC-HVAC	33,919.75	
201656	04/01/2021	262275 EMPLOYEE VENDOR		148.96
		101-233-332-0000-40 SCH ADM TRAVEL	148.96	
201657	04/01/2021	408756 Thomas, Andrew W.		4,984.00
		602-256-395-0000-60 Food Service-Oth Prof Services	4,200.00	
		600-256-332-0000-72 FOOD TRAVEL	784.00	
201658	04/01/2021	408223 EMPLOYEE VENDOR		291.51
		101-113-410-0000-53 ELEM SUPPLIES	291.51	
201659	04/01/2021	408321 Thompson Turner Construction		1,734.27
		559-253-520-7010-10 FAC-CONSTRUCTION	0.00	
		565-253-520-7010-10 FAC-CONSTRUCTION	1,734.27	
201660	04/01/2021	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	
201661	04/01/2021	290200 Western Psychological Services		280.50
		203-214-410-0000-86 PSYCH SUPPLIES	280.50	
* 201663	04/01/2021	402030 WINDSTREAM		2,512.85
		101-254-340-0000-30 O/M COMMUNICATION	1,080.64	
		101-254-340-0000-37 O/M COMMUNICATION	456.82	
		101-254-340-0000-34 O/M COMMUNICATION	772.46	
		101-254-340-0000-37 O/M COMMUNICATION	68.14	
		101-254-340-0000-30 O/M COMMUNICATION	134.79	
201664	04/01/2021	404131 York Comprehensive High School		400.00
		730-271-660-1070-30 BASEBALL EXPENSES	200.00	
		743-271-660-1070-43 BASEBALL EXPENSES	200.00	
201665	04/16/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
201666	04/15/2021	408824 Alamo Music Center		1,823.00
		556-253-410-5023-40 FAC-ARTS SUPPORT	569.00	
		556-253-410-5023-22 FAC-ARTS SUPPORT	1,138.00	
		556-253-540-5023-52 FAC-EQUIPMENT	0.00	
		559-253-410-5023-52 FAC-ARTS/BAND SUPPLIES	116.00	
		559-253-540-5023-52 FAC-ARTS/BAND EQUIPMENT	0.00	
201667	04/15/2021	405255 Alert K9 of the Carolinas, LLC		420.00

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		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
201668	04/15/2021	407979 All-In Test Prep, Inc.		1,400.00
		750-190-660-1290-50 GUIDANCE EXPENSES	1,400.00	
* 201671	04/15/2021	407689 applya Occupational Strategies		587.40
		101-255-290-0000-75 TRANS OTHER BENEFITS	587.40	
* 201673	04/15/2021	408579 BK Fastlube & Auto		136.35
		155-254-323-0005-73 O/M R&M VEHICLE	45.00	
		155-254-323-0005-73 O/M R&M VEHICLE	2.25	
		155-254-323-0005-73 O/M R&M VEHICLE	40.00	
		155-254-323-0005-73 O/M R&M VEHICLE	1.85	
		155-254-323-0005-73 O/M R&M VEHICLE	45.00	
		155-254-323-0005-73 O/M R&M VEHICLE	2.25	
* 201675	04/15/2021	408233 Buck, Raymond Kenneth		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
201676	04/15/2021	043200 Camcor, Inc.		1,028.63
		101-115-410-0019-18 VOC SUPPLIES-D. ROWELL	1,028.63	
201677	04/15/2021	405875 Campco Engineering, Inc.		4,470.00
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	0.00	
		565-253-590-7022-43 FAC-OTH CAPITAL OUTLAY	4,470.00	
201678	04/15/2021	408827 Carlson, Jeffrey Lawrence		1,800.00
		210-113-311-0000-37 ELEM INSTRUCTION SERVICES	900.00	
		210-114-311-0000-30 HS INSTRUCTIONAL SERVICES	900.00	
* 201680	04/15/2021	051500 CDW-Government		1,192.03
		201-112-445-0000-33 PRIMARY TECH/SOFT SUPPLIE	937.69	
		201-112-445-0000-33 PRIMARY TECH/SOFT SUPPLIE	254.34	
201681	04/15/2021	406486 Central Products, LLC		121.87
		600-000-101-0000-10 CASH	121.87	
201682	04/15/2021	405151 Chandler, Rick S. Jr., P.A.		8,125.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	8,125.00	
* 201684	04/15/2021	057200 City of Lancaster		6,451.62
		101-258-395-0000-75 SECURITY-OTH PROF SERV	6,451.62	
201685	04/15/2021	404793 Colonial Life		164.71
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	164.71	
201686	04/15/2021	402735 Connerton, Martha		700.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	350.00	
		309-113-311-0000-33 ELEM INSTRUCTION SERVICES	350.00	
* 201688	04/15/2021	402392 Dabney, Janice		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
201689	04/15/2021	408743 Dale's Sporting Goods, LLC		999.22

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		730-271-660-1555-30	SOFTBALL EXPENSES	134.66
		730-271-660-1555-30	SOFTBALL EXPENSES	864.56
201690	04/15/2021	075875	EMPLOYEE VENDOR	229.82
		101-266-332-0000-71	DP TRAVEL	229.82
201691	04/15/2021	076700	Dell Marketing, LP	2,528.93
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	2,528.93
201692	04/15/2021	408627	Dry, Eric	500.00
		155-254-323-0009-43	O/M R&M ELECTRIC	500.00
201693	04/15/2021	407610	Early Autism Project, Inc.	5,239.00
		203-161-313-0000-51	AUTISM-STUDENT SERVICES	1,209.16
		203-161-313-0000-52	AUTISM-STUDENT SERVICES	4,029.84
201694	04/15/2021	408467	EDU Healthcare LLC	9,711.76
		203-126-311-0000-50	SPEECH CONTRACTED SERVICES	567.97
		203-126-311-0000-52	SPEECH CONTRACTED SERVICES	1,703.91
		203-126-311-0000-13	SPEECH CONTRACTED SERVICES	2,504.44
		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	2,380.00
201695	04/15/2021	406588	EMPLOYEE VENDOR	101.58
		101-266-332-0000-71	DP TRAVEL	101.58
201696	04/15/2021	408879	Ethan King	1,400.00
		309-113-311-0000-37	ELEM INSTRUCTION SERVICES	1,400.00
201697	04/15/2021	404894	Faulkner, Tyrom	840.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	840.00
201698	04/15/2021	406114	Flowers Baking Co. of Jamestown, LLC	447.84
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	39.60
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	118.08
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	52.56
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	7.20
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	54.00
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	21.60
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	58.32
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	96.48
201699	04/15/2021	406466	Frontline Technologies Group LLC	2,143.87
		175-223-395-0000-86	SSP-OTH PROF SERVICES	2,143.87
201700	04/15/2021	408016	EMPLOYEE VENDOR	179.31
		101-266-332-0000-71	DP TRAVEL	179.31
201701	04/15/2021	107000	Gamble, Margaret E.	735.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00

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201702	04/15/2021	107250 Gameday Sports & Award		2,642.76
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	1,425.60	
		730-271-660-1555-30 SOFTBALL EXPENSES	129.60	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	135.00	
		730-271-660-1078-30 NON-INSTR EXPENSES	156.60	
		730-271-660-1140-30 CHEERLEADING EXPENSES	21.60	
		730-271-660-1250-30 FOOTBALL EXPENSES	280.80	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	81.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	91.80	
		730-271-660-3250-30 EXPENSES CROSS COUNTRY	48.60	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	272.16	
201703	04/15/2021	056215 Halligan Mahoney & Williams		3,978.38
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,978.38	
201704	04/15/2021	406101 Hoadley, Caroline E.		2,800.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	500.00	
		838-112-311-0000-33 PRIMARY INSTRUCTION SERV	2,300.00	
* 201706	04/15/2021	403955 Indian Land Rotary Club		300.00
		750-190-660-1435-50 PHYSICAL ED. EXPENSES	300.00	
201707	04/15/2021	140700 J G Environmental Inc.		1,646.85
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	1,646.85	
201708	04/15/2021	408877 John T Fowler		1,850.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	1,850.00	
* 201711	04/15/2021	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	
201712	04/15/2021	407576 K.W. Environmental LLC		1,975.00
		155-254-323-0020-73 R&M-GREASE TRAP PUMPING	1,975.00	
* 201714	04/15/2021	402881 Lancaster Police Department		975.00
		716-271-660-1070-16 BASEBALL EXPENSES	90.00	
		716-271-660-1545-16 SOCCER EXPENSES	120.00	
		716-271-660-1545-16 SOCCER EXPENSES	135.00	
		716-271-660-1545-16 SOCCER EXPENSES	120.00	
		716-271-660-1545-16 SOCCER EXPENSES	120.00	
		716-271-660-1545-16 SOCCER EXPENSES	135.00	
		716-271-660-1545-16 SOCCER EXPENSES	120.00	
		716-271-660-1070-16 BASEBALL EXPENSES	67.50	
		716-271-660-1545-16 SOCCER EXPENSES	67.50	
201715	04/15/2021	170090 Mansfield Oil Co. of Gainesville, Inc.		10,875.41
		827-255-339-0000-23 STUDENT TRANSPORTATION	9.71	

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		101-266-410-0000-71 DP SUPPLIES	46.69	
		813-255-331-1000-23 STUDENT TRANSPORTATION	502.18	
		101-254-410-0001-75 O/M SUPPLIES GAS	3,286.33	
		155-254-410-0001-73 O/M SUPPLIES GAS	7,030.50	
* 201717	04/15/2021	408625 EMPLOYEE VENDOR		214.31
		101-266-332-0000-71 DP TRAVEL	214.31	
201718	04/15/2021	408560 Melmark, Inc.		15,915.52
		101-161-373-0000-15 AUTISM-TUITION TO OTHER ENTITY	5,950.72	
		101-161-373-0000-22 AUTISM-TUITION TO OTHER ENTITY	9,964.80	
		203-161-373-0000-22 AUTISM TUITION TO OTHER ENTITY	0.00	
201719	04/15/2021	408630 My Salon Service Expert		31,876.00
		329-115-410-0019-18 VOC SUPPLIES	31,876.00	
* 201722	04/15/2021	408826 New Direction Solutions, LLC		5,360.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,680.00	
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,680.00	
201723	04/15/2021	197900 Nu-Idea School Supply		133,995.28
		565-253-410-7018-55 FAC-FURNITURE	9,022.02	
		565-253-540-7018-55 FAC-EQUIPMENT	124,973.26	
201724	04/15/2021	408832 Parent		423.36
		203-161-331-0000-51 AUTISM STUDENT TRANSPORTATION	423.36	
201725	04/15/2021	204250 Parker, Robert W.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 201729	04/15/2021	407420 EMPLOYEE VENDOR		125.10
		101-266-332-0000-71 DP TRAVEL	125.10	
201730	04/15/2021	408730 Promo Direct		3,016.50
		101-233-410-0000-16 SCH ADM SUPPLIES	2,976.50	
		101-233-410-0000-16 SCH ADM SUPPLIES	40.00	
201731	04/15/2021	408797 Pure Water Partners LLC		140.40
		155-254-410-0002-73 O/M SUPPLIES SHOP	140.40	
201732	04/15/2021	408448 Ready Refresh by Nestle		121.37
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	121.37	
* 201734	04/15/2021	408337 Parent		1,037.12
		203-128-331-0000-52 EH STUDENT TRANS	518.56	
		203-128-331-0000-52 EH STUDENT TRANS	518.56	
201735	04/15/2021	236300 SC DEPARTMENT OF EDUCATION		250.00
		101-255-690-0000-75 TRANS OTHER OBJECTS	250.00	
201736	04/15/2021	408389 SC Dept. of Education		1,259.65
		175-223-316-0000-86 DATA PROCESSING SERVICES	1,259.65	
201737	04/15/2021	237740 SC FFA Association		240.00

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		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	240.00
201738	04/15/2021	408642 EMPLOYEE VENDOR	112.11
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	112.11
201739	04/15/2021	407339 Simply Faithful	151.20
		155-254-410-0002-73 O/M SUPPLIES SHOP	151.20
201740	04/15/2021	408211 STEVEN D SINCLAIR	1,700.00
		155-254-323-0006-51 O/M R&M GROUNDS	1,700.00
201741	04/15/2021	250300 Sistare Carpets, Inc.	1,800.00
		155-254-323-0010-10 O/M R&M BUILDING	1,800.00
201742	04/15/2021	408751 Small, Bradford K.	735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00
201743	04/15/2021	408053 Solving Autism, LLC	1,540.00
		203-161-313-0000-50 AUTISM-STUDENT SERVICES	1,540.00
201744	04/15/2021	259200 Sports Connection	239.76
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	239.76
* 201746	04/15/2021	401605 Steve Weiss Music, Inc.	2,117.95
		844-112-410-0000-19 PRIMARY-SUPPLIES	2,117.95
* 201749	04/15/2021	407608 Stroble, Melvin M. Sr.	735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00
* 201752	04/15/2021	408870 The W.W. Williams Company, LLC.	3,428.35
		101-254-323-0000-75 BUS MAINT & REPAIRS	3,428.35
201753	04/15/2021	408566 TischlerBise, Inc.	2,386.00
		101-232-395-0000-61 SUPT OTHER PROF SERVICES	2,386.00
* 201755	04/15/2021	281990 US Foods	952.20
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	17.25
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	24.15
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	20.70
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	37.95
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	17.25
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	17.25
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	6.90
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	17.25
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	24.15
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	41.40
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	24.15
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	41.40
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	17.25
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	34.50
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	20.70



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		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	34.50
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	20.70
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	31.05
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	24.15
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	41.40
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	27.60
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	17.25
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	24.15
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	17.25
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	13.80
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	13.80
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	31.05
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	41.40
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	6.90
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	27.60
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	20.70
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	24.15
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	17.25
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	10.35
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	17.25
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	20.70
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	37.95
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	20.70
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	17.25
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	13.80
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	17.25
201756	04/15/2021	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
* 201758	04/15/2021	408239 EMPLOYEE VENDOR		639.20
		101-252-640-0000-90	FISCAL DUES/FEES	639.20
201759	04/15/2021	295900 Winona's Flowers & Gifts, LLC		156.20
		101-264-410-0000-84	STAFF SUPPLIES	102.60
		710-271-660-1595-10	SUNSHINE FUND EXPENSES	45.00
		710-271-660-1595-10	SUNSHINE FUND EXPENSES	5.00
		710-271-660-1595-10	SUNSHINE FUND EXPENSES	3.60
201760	04/15/2021	402834 York High School		200.00
		750-271-660-1070-50	BASEBALL EXPENSES	200.00
201761	04/23/2021	193465 NC Child Support		755.00
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	755.00
201762	04/23/2021	238900 SC PEBA		3,903.44

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		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	3,903.44	
201763	04/23/2021	408494 South Carolina State Disbursement Unit		1,442.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,442.70	
201764	04/22/2021	017125 A3 Communications		1,357.50
		155-254-323-0010-50 O/M R&M BUILDING	1,170.00	
		155-254-323-0010-52 O&M-BUILDING REPAIRS-CONTRACTED	187.50	
201765	04/22/2021	408824 Alamo Music Center		7,015.70
		556-253-410-5023-37 FAC-ARTS SUPPORT	977.00	
		556-253-540-5023-37 FAC-EQUIPMENT	4,388.70	
		556-253-410-5023-25 FAC-ARTS SUPPORT	1,650.00	
201766	04/22/2021	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
201767	04/22/2021	408883 American Legion Auxiliary Palmetto Girls		450.00
		716-190-660-1290-16 GUIDANCE EXPENSES	450.00	
201768	04/22/2021	012800 Apple Inc.		1,639.44
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	128.52	
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	1,510.92	
201769	04/22/2021	408269 AT& T Corp.		921.07
		813-254-340-1000-23 COMMUNICATION	552.64	
		827-254-340-1000-23 O/M COMMUNICATION	368.43	
201770	04/22/2021	407072 EMPLOYEE VENDOR		159.15
		101-266-332-0000-71 DP TRAVEL	159.15	
201771	04/22/2021	043200 Camcor, Inc.		570.03
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	570.03	
201772	04/22/2021	405875 Campco Engineering, Inc.		24,050.00
		559-253-590-5007-52 FAC-OTHER CAPITAL OUTLAY	24,050.00	
201773	04/22/2021	401115 Carolina Energy Distributors, LLC		478.60
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	90.22	
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	-12.00	
		155-254-410-0010-43 O/M SUPPLIES BUILDING	400.38	
201774	04/22/2021	051500 CDW-Government		52,093.90
		203-128-445-9019-10 EH TECH SUPPLIES C/O	42.00	
		813-139-445-2020-23 EARLY CHILDHOOD TECH SUPPLIES	12,502.51	
		813-139-445-2020-23 EARLY CHILDHOOD TECH SUPPLIES	28,443.21	
		813-139-445-2020-23 EARLY CHILDHOOD TECH SUPPLIES	11,106.18	
201775	04/22/2021	404947 Charlotte Symphony Orchestra Society Inc		360.00
		210-113-311-0000-37 ELEM INSTRUCTION SERVICES	360.00	
201776	04/22/2021	407430 Choice Translating, Inc.		491.40
		175-223-395-0000-86 SSP-OTH PROF SERVICES	491.40	

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201777	04/22/2021	057200 City of Lancaster		5,844.65
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,844.65	
201778	04/22/2021	408010 Cleveland Construction, Inc.		563,287.33
		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	563,287.33	
201779	04/22/2021	406779 Cobb Pediatric Therapy Services, LLC		24,212.50
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	24,212.50	
201780	04/22/2021	063120 Communities in Schools of Lancaster Coun		700.00
		155-254-323-0006-13 O/M R&M GROUNDS	300.00	
		155-254-323-0006-17 O/M R&M GROUNDS	400.00	
201781	04/22/2021	408875 Core Microsystems		3,847.00
		828-114-540-9000-16 HIGH SCH EQUIPMENT C/O	3,847.00	
201782	04/22/2021	408719 Crenshaw Visions, LLC		250.00
		743-271-660-2021-43 NON-INSTR EXPS CLASS OF 2021	250.00	
201783	04/22/2021	408412 Crystal Springs		588.30
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	588.30	
201784	04/22/2021	408743 Dale's Sporting Goods, LLC		107.00
		743-271-660-1250-43 FOOTBALL EXPENSES	107.00	
201785	04/22/2021	407604 Dixie Electric Controls, Inc.		848.81
		155-254-410-0011-50 O/M SUPPLIES CAFETERIA	773.91	
		155-254-410-0011-50 O/M SUPPLIES CAFETERIA	12.99	
		155-254-410-0011-50 O/M SUPPLIES CAFETERIA	61.91	
201786	04/22/2021	408881 Dixie Trophies INC		102.60
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	102.60	
201787	04/22/2021	408768 Es Opco USA LLC		1,811.46
		155-254-410-0017-50 O/M-PEST CONTROL	1,595.21	
		155-254-410-0017-50 O/M-PEST CONTROL	216.25	
201788	04/22/2021	406114 Flowers Baking Co. of Jamestown, LLC		1,032.24
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	96.84	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	18.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	110.40	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	28.80	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	43.20	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	21.60	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	13.44	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	10.80	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	54.00	

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	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	52.20	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	104.16	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	56.16	
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	128.16	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	43.20	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	38.16	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	76.32	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	136.80	
201789	04/22/2021	407998 Good Construction		1,000.00
	155-254-323-0008-16	O/M R&M PLUMBING	750.00	
	155-254-323-0008-41	O/M R&M PLUMBING	250.00	
201790	04/22/2021	408081 Gordon Food Service, Inc.		47,563.72
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	-33.14	
	600-256-460-0005-52	FOOD-OTHER	-21.19	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	-230.60	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	-115.30	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	-230.60	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	-25.14	
	600-256-460-0005-40	FOOD FOOD OTHER	-33.95	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	-10.64	
	600-256-410-0000-41	FOOD SUPPLIES	-61.38	
	600-256-460-0005-34	FOOD FOOD OTHER	-13.20	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	33.14	
	600-256-460-0005-52	FOOD-OTHER	21.19	
	600-256-410-0000-16	FOOD SUPPLIES	394.09	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,016.39	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	562.53	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	294.42	
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	84.41	
	600-256-460-0005-16	FOOD FOOD OTHER	823.37	
	600-256-410-0000-52	FOOD SUPPLIES	884.73	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,321.06	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	268.99	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	152.21	
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	210.99	
	600-256-460-0005-52	FOOD-OTHER	1,173.94	
	600-256-410-0000-20	FOOD SUPPLIES	172.05	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	704.50	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	600.93	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	722.93	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	721.85	

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600-256-460-0005-20		FOOD FOOD OTHER	303.03
600-256-410-0000-10		FOOD SUPPLIES	302.05
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,113.06
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	513.25
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	625.55
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	1,035.68
600-256-460-0005-10		FOOD FOOD OTHER	580.73
600-256-410-0000-22		FOOD SUPPLIES	323.02
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,079.22
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	241.77
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	277.65
600-256-460-0005-22		FOOD FOOD OTHER	761.02
600-256-410-0000-19		FOOD SUPPLIES	307.86
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	373.65
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	290.00
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	107.72
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	159.36
600-256-460-0005-19		FOOD FOOD OTHER	230.07
600-256-410-0000-50		FOOD SUPPLIES	1,282.31
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	928.61
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	94.50
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	276.55
600-256-460-0005-50		FOOD FOOD OTHER	633.73
600-256-410-0000-13		FOOD SUPPLIES	162.49
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	635.65
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	468.78
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	296.42
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	190.24
600-256-460-0005-13		FOOD FOOD OTHER	104.80
600-256-410-0000-54		FOOD SUPPLIES	112.19
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	614.16
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	605.49
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	186.18
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	171.46
600-256-460-0005-54		FOOD FOOD OTHER	380.16
600-256-410-0000-51		FOOD SUPPLIES	373.31
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	516.00
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	621.77
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	674.00
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	298.70
600-256-460-0005-51		FOOD FOOD OTHER	318.43
600-256-410-0000-53		FOOD SUPPLIES	440.31

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600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	396.88
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	332.18
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	219.52
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	110.12
600-256-460-0005-53		FOOD FOOD OTHER	286.70
600-256-410-0000-25		FOOD SUPPLIES	69.55
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	651.52
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	204.02
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	58.54
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	44.11
600-256-460-0005-25		FOOD FOOD OTHER	372.84
600-256-410-0000-40		FOOD SUPPLIES	104.45
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,092.65
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	283.11
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	187.24
600-256-460-0005-40		FOOD FOOD OTHER	363.25
600-256-410-0000-30		FOOD SUPPLIES	240.96
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	15.84
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	609.58
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	129.88
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	18.44
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	125.21
600-256-460-0005-30		FOOD FOOD OTHER	391.64
600-256-410-0000-34		FOOD SUPPLIES	303.93
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	314.64
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	430.25
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	307.36
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	165.83
600-256-460-0005-34		FOOD FOOD OTHER	421.39
600-256-410-0000-37		FOOD SUPPLIES	236.69
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	633.22
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	357.07
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	177.71
600-256-460-0005-37		FOOD FOOD OTHER	446.43
600-256-410-0000-23		FOOD SUPPLIES	134.87
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	223.00
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	142.33
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	223.67
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	308.66
600-256-460-0005-23		FOOD FOOD OTHER	140.98
600-256-410-0000-33		FOOD SUPPLIES	414.38

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	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	386.98	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	387.05	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	82.84	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	288.89	
	600-256-460-0005-33	FOOD FOOD OTHER	223.24	
	600-256-410-0000-43	FOOD SUPPLIES	119.77	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	825.63	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	410.46	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	69.79	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	40.93	
	600-256-460-0005-43	FOOD FOOD OTHER	464.41	
	600-256-410-0000-41	FOOD SUPPLIES	357.31	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	551.88	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	837.29	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	682.68	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	1,490.87	
	600-256-460-0005-41	FOOD FOOD OTHER	253.55	
201791	04/22/2021	115850 Graybar Electric Company Inc.		858.22
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	858.22	
201792	04/22/2021	404235 Greg Bowers Towing		900.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	300.00	
	101-254-323-0000-75	BUS MAINT & REPAIRS	600.00	
201793	04/22/2021	401322 Griffith, Elizabeth		2,152.50
	813-139-312-0000-23	EARLY CHILDHOOD CONSULTANTS	1,085.00	
	827-350-312-0000-23	CCC-INSTR PROG IMP SERV	1,067.50	
201794	04/22/2021	056215 Halligan Mahoney & Williams		1,776.25
	101-231-319-0000-62	BOARD LEGAL SERVICES	1,776.25	
201795	04/22/2021	408208 Henry Schein Medical		16,258.32
	565-253-540-7018-55	FAC-EQUIPMENT	16,258.32	
201796	04/22/2021	408274 Indoff, Inc.		2,554.59
	710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	1,308.00	
	710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	124.65	
	710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	50.00	
	710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	104.64	
	710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	967.30	
201797	04/22/2021	408803 Innovative Healthcare Solutions, LLC		24,080.76
	813-139-540-2020-23	EARLY CHILDHOOD EQUIPMENT	24,080.76	
201798	04/22/2021	141200 J&S Concrete		1,532.84
	743-271-660-1555-43	SOFTBALL EXPENSES	572.29	
	743-271-660-1555-43	SOFTBALL EXPENSES	960.55	

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201799	04/22/2021	405978 Jenkins, Bradley K.		1,200.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	400.00	
* 201801	04/22/2021	148700 Kaplan Early Learning Company		371.26
		813-139-410-0000-23 SUPPLIES-CLASSROOM	185.63	
		827-350-410-0000-23 CCC SUPPLIES	185.63	
* 201803	04/22/2021	402881 Lancaster Police Department		300.00
		716-271-660-1070-16 BASEBALL EXPENSES	180.00	
		716-271-660-1545-16 SOCCER EXPENSES	120.00	
201804	04/22/2021	408726 Little Johnny, LLC		6,250.00
		101-214-311-0000-86 PSYCH - CONSULTANT	6,250.00	
201805	04/22/2021	168850 Magnatag Visible Systems		2,026.36
		101-233-410-0000-30 SCH ADM SUPPLIES	2,026.36	
* 201807	04/22/2021	408864 Maxwell MD LLC, Crystal A Smith		350.00
		830-223-312-0000-82 SSP CONSULTANTS SERVICES	350.00	
201808	04/22/2021	403266 MBH of Elgin, LLC		8,183.53
		101-161-373-0000-86 AUTISM-TUITION TO OTHER ENTITY	7,410.14	
		101-161-373-0000-86 AUTISM-TUITION TO OTHER ENTITY	773.39	
201809	04/22/2021	173200 McBride Building Supplies		1,742.96
		743-271-660-1555-43 SOFTBALL EXPENSES	53.46	
		743-190-660-1110-43 BUILD. CONST. EXPENSES	28.43	
		743-190-660-1110-43 BUILD. CONST. EXPENSES	730.84	
		743-271-660-1555-43 SOFTBALL EXPENSES	519.45	
		743-271-660-1555-43 SOFTBALL EXPENSES	410.78	
201810	04/22/2021	404206 McLain, Victoria		1,985.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	1,985.00	
201811	04/22/2021	189400 NASSP/NHS		1,155.00
		716-271-660-1410-16 NON-INSTR NAT HONOR SOCIETY EXP	385.00	
		750-271-660-1410-50 EXPENSES-NAT HONOR	385.00	
		743-271-660-1410-43 NON-INSTR NAT HONOR SOCIETY	385.00	
201812	04/22/2021	191575 National Head Start Association		460.00
		813-233-640-0000-23 SCH ADM DUES/FEES	299.00	
		827-233-640-0000-23 SCH ADM DUES/FEES	161.00	
201813	04/22/2021	408139 Newark element14		621.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	621.00	
* 201816	04/22/2021	405988 Randall Supply, Inc.		2,015.02
		155-254-323-0018-33 R&M-WASTE PLANT	1,144.00	
		155-254-323-0018-33 R&M-WASTE PLANT	847.00	
		155-254-323-0018-33 R&M-WASTE PLANT	24.02	



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201817	04/22/2021	408863 Raul Garcia-Mora		1,500.00
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	1,500.00	
* 201819	04/22/2021	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	389.92	
		830-113-210-0001-24 ELEM INSURANCE	779.84	
		830-113-210-0001-25 ELEM INSURANCE	0.00	
201820	04/22/2021	236200 SC DEPARTMENT OF EDUCATION		607.60
		716-271-660-1625-16 TRACK EXPENSES	34.72	
		264-251-331-9000-60 TRANS MILEAGE-C/O	12.40	
		264-251-331-9000-60 TRANS MILEAGE-C/O	93.00	
		716-271-660-1625-16 TRACK EXPENSES	156.24	
		716-271-660-1545-16 SOCCER EXPENSES	100.44	
		716-271-660-1555-16 SOFTBALL EXPENSES	66.96	
		730-271-660-1545-30 SOCCER EXPENSES	143.84	
201821	04/22/2021	407134 SC Thespians		105.00
		737-190-660-1185-37 DRAMA CLUB EXPENSES	105.00	
* 201823	04/22/2021	400044 Sharp Electronics Corporation		33,530.88
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,386.00	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,262.40	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,195.70	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,279.13	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,185.89	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,365.43	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	947.91	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	944.30	
		801-113-323-0013-12 ELEM COPIER	285.03	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	989.96	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,904.40	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,104.18	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,012.70	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,001.90	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,491.30	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,496.70	
		101-254-323-0013-74 O/M R&M COPIER	4,271.14	
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	488.23	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,593.03	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	810.33	

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		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	1,620.16
		820-223-323-9013-82	SSP-COPIER-C/O	0.00
		835-223-323-0000-82	SSP-REPAIRS & MAINT	324.48
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,173.73
		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	339.50
		827-350-323-0013-23	CCC-COPIER EXPENSES	339.50
		101-113-323-0013-54	ELEM-COPIER MAIN & SUPP	1,717.85
* 201825	04/22/2021	408211	STEVEN D SINCLAIR	1,500.00
		155-254-323-0006-53	O/M-GROUNDS R&M	800.00
		155-254-323-0006-54	O/M R&M GROUNDS	700.00
201826	04/22/2021	262622	Stenhouse Publishers	19,188.36
		210-113-410-9000-60	ELEM SUPPLIES-C/O	19,188.36
201827	04/22/2021	408722	Stepping Stones Counseling Center LLC	460.00
		203-214-313-0000-43	PSYCH PUPIL SERVICES	460.00
		839-214-313-0000-43	PSYCH STUDENT SERVICES	0.00
201828	04/22/2021	405288	Surcees	189.00
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	118.80
		730-271-660-1070-30	BASEBALL EXPENSES	70.20
* 201831	04/22/2021	407032	Vanguard Modular Building Systems, LLC	21,474.72
		155-254-325-0000-50	R&M-Rentals	4,288.68
		155-254-325-0000-50	R&M-Rentals	1,416.96
		155-254-325-0000-53	R/M-Equipment Rentals	4,163.40
		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	0.00
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	1,149.12
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,108.32
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	1,375.92
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	1,951.56
201832	04/22/2021	401938	VC3, Inc.	3,570.46
		101-266-345-0000-71	DP-TECHNOLOGY	1,785.23
		101-266-345-0000-71	DP-TECHNOLOGY	1,785.23
201833	04/22/2021	295900	Winona's Flowers & Gifts, LLC	209.80
		716-271-660-1595-16	SUNSHINE FUND EXPENSES	97.20
		716-271-660-1595-16	SUNSHINE FUND EXPENSES	50.00
		716-271-660-1595-16	SUNSHINE FUND EXPENSES	5.00
		716-271-660-1595-16	SUNSHINE FUND EXPENSES	4.00
		713-271-660-1595-13	SUNSHINE FUND EXPENSES	45.00
		713-271-660-1595-13	SUNSHINE FUND EXPENSES	5.00

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		713-271-660-1595-13 SUNSHINE FUND EXPENSES	3.60	
201834	04/22/2021	406125 Winthrop University c/o Cashiers Office		270.00
		730-190-660-1605-30 TEACHER CADET EXPENSES	270.00	
201835	04/22/2021	300985 York Electric Cooperative		13,792.74
		101-254-470-0002-50 O/M PUB UTIL POWER	12,469.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	182.23	
		101-254-470-0002-50 O/M PUB UTIL POWER	96.71	
		101-254-470-0002-50 O/M PUB UTIL POWER	192.95	
		101-254-470-0002-50 O/M PUB UTIL POWER	378.91	
		101-254-470-0002-50 O/M PUB UTIL POWER	472.94	
201836	04/30/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
201837	04/29/2021	408837 ATG Enterprises, LLC		3,000.00
		210-114-311-0000-16 HS INSTRUCTIONAL SERVICES	3,000.00	
* 201839	04/29/2021	043200 Camcor, Inc.		947.96
		101-114-445-0000-30 HS TECH/SOFT SUPPLIES	947.96	
* 201842	04/29/2021	051500 CDW-Government		1,718.01
		830-223-445-0000-82 SSP TECH SUPPLIES	1,718.01	
201843	04/29/2021	406779 Cobb Pediatric Therapy Services, LLC		12,528.75
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	12,528.75	
201844	04/29/2021	406840 Compass Municipal Advisors, LLC		7,600.00
		548-253-395-0000-90 FAC-OTH PROF SERVICES	7,600.00	
201845	04/29/2021	068300 Craftsman Press, LLC		1,273.32
		743-271-660-1070-43 BASEBALL EXPENSES	1,273.32	
201846	04/29/2021	408743 Dale's Sporting Goods, LLC		1,071.87
		743-271-660-1665-43 WRESTLING EXPENSES	418.37	
		743-271-660-1250-43 FOOTBALL EXPENSES	386.27	
		743-271-660-1070-43 BASEBALL EXPENSES	267.23	
* 201848	04/29/2021	407168 Department of Administration		2,115.84
		101-266-345-0000-71 DP-TECHNOLOGY	2,115.84	
201849	04/29/2021	081660 Doster, Robert C.		10,247.74
		210-113-311-0000-60 ELEM INSTRUCTION SERVICES	10,010.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	237.74	
201850	04/29/2021	408467 EDU Healthcare LLC		4,783.12
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,516.00	
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	566.78	
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	1,700.34	
201851	04/29/2021	408768 Es Opco USA LLC		2,470.50

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	155-254-410-0017-73	O/M-PEST CONTROL	2,470.50	
201852	04/29/2021	408876 Fabrication Automation, LLC		29,904.63
	329-115-332-0019-18	VOCATIONAL TRAVEL	500.00	
	329-115-395-0019-18	VOCATIONAL-OTH PROF SERVICES	0.00	
	329-115-540-0019-18	VOC EQUIPMENT	29,404.63	
201853	04/29/2021	406114 Flowers Baking Co. of Jamestown, LLC		484.56
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	28.80	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	43.20	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	45.36	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	57.60	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	82.80	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	64.80	
	600-256-460-0008-52	FOOD-BAKERY BREADS	43.20	
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	90.00	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	28.80	
201854	04/29/2021	408081 Gordon Food Service, Inc.		50,370.43
	600-256-460-0005-13	FOOD FOOD OTHER	-30.93	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	-17.09	
	600-256-410-0000-52	FOOD SUPPLIES	269.88	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,335.02	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	176.80	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	431.56	
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	356.72	
	600-256-460-0005-52	FOOD-OTHER	594.61	
	600-256-410-0000-22	FOOD SUPPLIES	136.78	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,440.81	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	207.46	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	218.22	
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	39.03	
	600-256-460-0005-22	FOOD FOOD OTHER	214.10	
	600-256-410-0000-19	FOOD SUPPLIES	103.54	
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	478.83	
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	279.98	
	600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	92.84	
	600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	132.14	
	600-256-460-0005-19	FOOD FOOD OTHER	283.00	
	600-256-410-0000-15	FOOD SUPPLIES	288.56	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	631.58	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	945.51	
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	466.23	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	877.88	

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600-256-460-0005-15		FOOD FOOD OTHER	462.73
600-256-410-0000-10		FOOD SUPPLIES	353.36
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	838.85
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	740.34
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	407.30
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	551.51
600-256-460-0005-10		FOOD FOOD OTHER	638.77
600-256-410-0000-20		FOOD SUPPLIES	396.29
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	297.13
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	344.53
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	445.54
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	471.90
600-256-460-0005-20		FOOD FOOD OTHER	452.20
600-256-410-0000-13		FOOD SUPPLIES	387.21
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	167.29
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	605.38
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	188.72
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	607.78
600-256-460-0005-13		FOOD FOOD OTHER	325.84
600-256-410-0000-53		FOOD SUPPLIES	131.90
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	74.58
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	265.90
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	215.96
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	375.07
600-256-460-0005-53		FOOD FOOD OTHER	474.57
600-256-460-0007-53		FOOD FOOD ICE CREAM	51.24
600-256-410-0000-51		FOOD SUPPLIES	282.29
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	602.17
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	548.47
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	826.57
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	571.63
600-256-460-0005-51		FOOD FOOD OTHER	618.27
600-256-460-0007-51		FOOD FOOD ICE CREAM	17.08
600-256-410-0000-50		FOOD SUPPLIES	1,358.45
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	750.56
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	349.56
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	44.27
600-256-460-0005-50		FOOD FOOD OTHER	601.65
600-256-410-0000-16		FOOD SUPPLIES	1,220.94
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	751.76
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,032.52
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	141.55

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-16		FOOD FOOD OTHER	172.88
600-256-410-0000-54		FOOD SUPPLIES	195.18
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	717.26
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	452.00
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	312.68
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	357.62
600-256-460-0005-54		FOOD FOOD OTHER	613.46
600-256-410-0000-41		FOOD SUPPLIES	339.37
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	651.43
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	594.78
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	370.24
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	1,401.22
600-256-460-0005-41		FOOD FOOD OTHER	538.69
600-256-410-0000-25		FOOD SUPPLIES	169.66
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	615.44
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	79.14
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	377.28
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	91.77
600-256-460-0005-25		FOOD FOOD OTHER	491.00
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	189.44
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	99.53
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	241.57
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	185.95
600-256-460-0005-23		FOOD FOOD OTHER	214.07
600-256-410-0000-40		FOOD SUPPLIES	124.29
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	383.08
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	213.94
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	142.20
600-256-460-0005-40		FOOD FOOD OTHER	350.51
600-256-410-0000-43		FOOD SUPPLIES	699.26
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	599.41
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	389.19
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	104.98
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	114.94
600-256-460-0005-43		FOOD FOOD OTHER	381.35
600-256-410-0000-34		FOOD SUPPLIES	305.60
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	456.41
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	287.61
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	220.33
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	131.51
600-256-460-0005-34		FOOD FOOD OTHER	454.93

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-410-0000-37	FOOD SUPPLIES	212.89	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	376.09	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	312.19	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	559.38	
	600-256-460-0005-37	FOOD FOOD OTHER	694.62	
	600-256-410-0000-30	FOOD SUPPLIES	351.82	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	407.37	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	175.40	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	53.38	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	28.39	
	600-256-460-0005-30	FOOD FOOD OTHER	439.80	
	600-256-410-0000-33	FOOD SUPPLIES	242.48	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	698.64	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	211.10	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	119.35	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	209.02	
	600-256-460-0005-33	FOOD FOOD OTHER	504.62	
201855	04/29/2021	115850 Graybar Electric Company Inc.		1,495.58
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	399.49	
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	353.05	
	155-254-410-0012-53	R/M-LIGHT BULBS	659.34	
	155-254-410-0012-53	R/M-LIGHT BULBS	83.70	
201856	04/29/2021	121585 Harris Integrated Solutions, Inc.		918.16
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	918.16	
201857	04/29/2021	408208 Henry Schein Medical		12,287.81
	970-258-410-0000-75	SAFETY SUPPLIES	12,287.81	
201858	04/29/2021	405978 Jenkins, Bradley K.		539.38
	101-254-323-0000-75	BUS MAINT & REPAIRS	539.38	
201859	04/29/2021	140700 J G Environmental Inc.		4,057.62
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	4,057.62	
201860	04/29/2021	155600 LANCASTER COUNTY		43,819.27
	101-258-395-0000-75	SECURITY-OTH PROF SERV	43,819.27	
201861	04/29/2021	402881 Lancaster Police Department		825.00
	716-271-660-1070-16	BASEBALL EXPENSES	135.00	
	716-271-660-1070-16	BASEBALL EXPENSES	150.00	
	716-271-660-1545-16	SOCCER EXPENSES	120.00	
	716-271-660-1555-16	SOFTBALL EXPENSES	135.00	
	716-271-660-1555-16	SOFTBALL EXPENSES	135.00	
	716-271-660-1070-16	BASEBALL EXPENSES	150.00	
201862	04/29/2021	154021 L.L. John's Heating & Air, Inc.		2,727.00

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		155-254-323-0007-73	O/M R&M HEATING & A/C	1,787.00
		155-254-323-0007-73	O/M R&M HEATING & A/C	940.00
* 201864	04/29/2021	292750	Moseley Architects	57,771.50
		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	57,771.50
201865	04/29/2021	408856	Navigator Solutions Group, LLC	3,780.00
		101-252-345-0000-90	TECHNOLOGY	3,780.00
201866	04/29/2021	408826	New Direction Solutions, LLC	2,680.00
		203-214-313-0000-86	PSYCH PUPIL SERVICES	2,680.00
201867	04/29/2021	401545	Park Seed Wholesale	297.31
		101-115-410-0000-50	VOC SUPPLIES	297.31
201868	04/29/2021	202755	Psychological Assessment Resources	315.36
		203-214-410-0000-86	PSYCH SUPPLIES	315.36
* 201872	04/29/2021	233600	Sargent-Welch	7,915.45
		101-114-410-0000-50	HIGH SCH SUPPLIES	6,891.61
		101-114-410-0000-50	HIGH SCH SUPPLIES	1,023.84
201873	04/29/2021	239800	SC STATE TREAS/BCBS/EMPR	1,360,016.14
		101-000-455-0001-00	BC/BS HEALTH W/H	258,050.56
		101-000-455-0002-00	BC/BS DENTAL W/H	58,751.68
		101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	24,185.42
		101-000-455-0008-00	SUP LONG TERM DISABILITY	7,059.64
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	803.88
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,535.46
		101-000-455-0018-00	BC/BS EYEMED	11,806.08
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	3,700.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	992,123.42
201874	04/29/2021	237175	SC DEPARTMENT OF LABOR, LICENSING & REGU	500.00
		203-214-640-0000-86	PSYCH DUES/FEES	500.00
201875	04/29/2021	401810	SC DEPT. OF JUVENILE JUSTICE	264.15
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	264.15
* 201879	04/29/2021	407853	White & Story, LLC	5,389.03
		101-231-319-0000-62	BOARD LEGAL SERVICES	5,389.03
* 201881	04/29/2021	407635	X-Grain Sportswear	1,522.80
		743-271-660-1070-43	BASEBALL EXPENSES	1,522.80
* 501635	04/01/2021	407955	AssetGenie, Inc.	4,595.40 E



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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	4,595.40		
501636	04/01/2021	408562 Beckon of Hope, LLC		4,908.82	E
		101-161-331-0000-15 AUTISM STUDENT TRANSPORTATION	2,070.39		
		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		
501637	04/01/2021	406537 BridgeTek Solutions, LLC		32,584.51	E
		556-253-345-5000-52 FAC-TECHNOLOGY	2,672.75		
		556-253-545-5000-52 FAC-TECH EQUIPMENT	21,620.60		
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	8,291.16		
501638	04/01/2021	039000 BSN Sports		12,164.35	E
		750-271-660-1275-50 GOLF EXPENSE	972.10		
		750-271-660-1275-50 GOLF EXPENSE	23.57		
		750-271-660-1275-50 GOLF EXPENSE	77.77		
		730-271-660-1070-30 BASEBALL EXPENSES	369.89		
		730-271-660-1070-30 BASEBALL EXPENSES	18.49		
		730-271-660-1070-30 BASEBALL EXPENSES	29.59		
		730-271-660-1625-30 TRACK EXPENSES	184.96		
		730-271-660-1625-30 TRACK EXPENSES	15.00		
		730-271-660-1625-30 TRACK EXPENSES	14.80		
		730-271-660-1070-30 BASEBALL EXPENSES	350.00		
		730-271-660-1070-30 BASEBALL EXPENSES	17.50		
		730-271-660-1070-30 BASEBALL EXPENSES	28.00		
		716-271-660-1250-16 FOOTBALL EXPENSES	6,047.00		
		716-271-660-1250-16 FOOTBALL EXPENSES	302.35		
		716-271-660-1250-16 FOOTBALL EXPENSES	483.76		
		743-271-660-1545-43 SOCCER EXPENSES	1,124.89		
		743-271-660-1545-43 SOCCER EXPENSES	56.24		
		743-271-660-1545-43 SOCCER EXPENSES	90.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	98.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	7.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	7.84		
		743-271-660-1555-43 SOFTBALL EXPENSES	1,670.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	42.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	133.60		
501639	04/01/2021	405266 Carolina Sports, Inc.		634.92	E
		730-271-660-1545-30 SOCCER EXPENSES	474.00		
		730-271-660-1545-30 SOCCER EXPENSES	15.00		
		730-271-660-1545-30 SOCCER EXPENSES	37.92		
		730-271-660-1070-30 BASEBALL EXPENSES	108.00		
501640	04/01/2021	055393 Chester Rental Uniform		690.36	E
		155-254-323-0003-73 O/M R&M-UNIFORMS	288.84		
		101-266-325-0000-71 DP RENTALS	112.68		

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		155-254-323-0003-73 O/M R&M-UNIFORMS	288.84		
501641	04/01/2021	057160 Cintas Company		358.02	E
		155-254-410-0002-73 O/M SUPPLIES SHOP	358.02		
501642	04/01/2021	076390 Decker Inc.		2,294.51	E
		155-254-410-0010-50 O/M SUPPLIES BUILDING	2,294.51		
501643	04/01/2021	080800 Do It Printing Company		185.03	E
		101-233-410-0000-20 SCH ADM SUPPLIES	185.03		
501644	04/01/2021	091200 Electro-Mech Scoreboard		258.12	E
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	258.12		
501645	04/01/2021	101700 Follett School Solutions, Inc.		1,184.37	E
		101-222-430-0000-33 MEDIA LIBRARY BOOKS	53.50		
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	499.27		
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	631.60		
501646	04/01/2021	102375 Forms & Supply, Inc.		1,619.26	E
		101-252-410-0000-90 FISCAL SUPPLIES	1,619.26		
501647	04/01/2021	115100 Grainger		10,188.95	E
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	718.50		
		155-254-410-0002-73 O/M SUPPLIES SHOP	468.24		
		600-256-410-0000-10 FOOD SUPPLIES	510.40		
		600-256-410-0000-13 FOOD SUPPLIES	510.40		
		600-256-410-0000-15 FOOD SUPPLIES	510.40		
		600-256-410-0000-16 FOOD SUPPLIES	510.40		
		600-256-410-0000-19 FOOD SUPPLIES	120.67		
		600-256-410-0000-20 FOOD SUPPLIES	0.00		
		600-256-410-0000-22 FOOD SUPPLIES	0.00		
		600-256-410-0000-23 FOOD SUPPLIES	0.00		
		600-256-410-0000-25 FOOD SUPPLIES	0.00		
		600-256-410-0000-30 FOOD SUPPLIES	0.00		
		600-256-410-0000-33 FOOD SUPPLIES	0.00		
		600-256-410-0000-34 FOOD SUPPLIES	0.00		
		600-256-410-0000-37 FOOD SUPPLIES	0.00		
		600-256-410-0000-40 FOOD SUPPLIES	0.00		
		600-256-410-0000-41 FOOD SUPPLIES	0.00		
		600-256-410-0000-43 FOOD SUPPLIES	0.00		
		600-256-410-0000-50 FOOD SUPPLIES	0.00		
		600-256-410-0000-51 FOOD SUPPLIES	0.00		
		600-256-410-0000-52 FOOD SUPPLIES	0.00		
		600-256-410-0000-53 FOOD SUPPLIES	0.00		
		600-256-410-0000-54 FOOD SUPPLIES	0.00		
		600-256-410-0000-10 FOOD SUPPLIES	0.00		

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600-256-410-0000-13		FOOD SUPPLIES	0.00
600-256-410-0000-15		FOOD SUPPLIES	0.00
600-256-410-0000-16		FOOD SUPPLIES	0.00
600-256-410-0000-19		FOOD SUPPLIES	389.74
600-256-410-0000-20		FOOD SUPPLIES	510.41
600-256-410-0000-22		FOOD SUPPLIES	510.41
600-256-410-0000-23		FOOD SUPPLIES	510.41
600-256-410-0000-25		FOOD SUPPLIES	510.41
600-256-410-0000-30		FOOD SUPPLIES	510.41
600-256-410-0000-33		FOOD SUPPLIES	510.41
600-256-410-0000-34		FOOD SUPPLIES	510.41
600-256-410-0000-37		FOOD SUPPLIES	510.41
600-256-410-0000-40		FOOD SUPPLIES	510.41
600-256-410-0000-41		FOOD SUPPLIES	293.71
600-256-410-0000-43		FOOD SUPPLIES	0.00
600-256-410-0000-50		FOOD SUPPLIES	0.00
600-256-410-0000-51		FOOD SUPPLIES	0.00
600-256-410-0000-52		FOOD SUPPLIES	0.00
600-256-410-0000-53		FOOD SUPPLIES	0.00
600-256-410-0000-54		FOOD SUPPLIES	0.00
600-256-410-0000-10		FOOD SUPPLIES	0.00
600-256-410-0000-13		FOOD SUPPLIES	0.00
600-256-410-0000-15		FOOD SUPPLIES	0.00
600-256-410-0000-16		FOOD SUPPLIES	0.00
600-256-410-0000-19		FOOD SUPPLIES	0.00
600-256-410-0000-20		FOOD SUPPLIES	0.00
600-256-410-0000-22		FOOD SUPPLIES	0.00
600-256-410-0000-23		FOOD SUPPLIES	0.00
600-256-410-0000-25		FOOD SUPPLIES	0.00
600-256-410-0000-30		FOOD SUPPLIES	0.00
600-256-410-0000-33		FOOD SUPPLIES	0.00
600-256-410-0000-34		FOOD SUPPLIES	0.00
600-256-410-0000-37		FOOD SUPPLIES	0.00
600-256-410-0000-40		FOOD SUPPLIES	0.00
600-256-410-0000-41		FOOD SUPPLIES	216.70
600-256-410-0000-43		FOOD SUPPLIES	510.41
600-256-410-0000-50		FOOD SUPPLIES	121.09
600-256-410-0000-51		FOOD SUPPLIES	0.00
600-256-410-0000-52		FOOD SUPPLIES	0.00
600-256-410-0000-53		FOOD SUPPLIES	0.00
600-256-410-0000-54		FOOD SUPPLIES	0.00
600-256-410-0000-10		FOOD SUPPLIES	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-13		FOOD SUPPLIES	0.00
600-256-410-0000-15		FOOD SUPPLIES	0.00
600-256-410-0000-16		FOOD SUPPLIES	0.00
600-256-410-0000-19		FOOD SUPPLIES	0.00
600-256-410-0000-20		FOOD SUPPLIES	0.00
600-256-410-0000-22		FOOD SUPPLIES	0.00
600-256-410-0000-23		FOOD SUPPLIES	0.00
600-256-410-0000-25		FOOD SUPPLIES	0.00
600-256-410-0000-30		FOOD SUPPLIES	0.00
600-256-410-0000-33		FOOD SUPPLIES	0.00
600-256-410-0000-34		FOOD SUPPLIES	0.00
600-256-410-0000-37		FOOD SUPPLIES	0.00
600-256-410-0000-40		FOOD SUPPLIES	0.00
600-256-410-0000-41		FOOD SUPPLIES	0.00
600-256-410-0000-43		FOOD SUPPLIES	0.00
600-256-410-0000-50		FOOD SUPPLIES	129.92
600-256-410-0000-51		FOOD SUPPLIES	0.00
600-256-410-0000-52		FOOD SUPPLIES	0.00
600-256-410-0000-53		FOOD SUPPLIES	0.00
600-256-410-0000-54		FOOD SUPPLIES	0.00
600-256-410-0000-10		FOOD SUPPLIES	0.00
600-256-410-0000-13		FOOD SUPPLIES	0.00
600-256-410-0000-15		FOOD SUPPLIES	0.00
600-256-410-0000-16		FOOD SUPPLIES	0.00
600-256-410-0000-19		FOOD SUPPLIES	0.00
600-256-410-0000-20		FOOD SUPPLIES	0.00
600-256-410-0000-22		FOOD SUPPLIES	0.00
600-256-410-0000-23		FOOD SUPPLIES	0.00
600-256-410-0000-25		FOOD SUPPLIES	0.00
600-256-410-0000-30		FOOD SUPPLIES	0.00
600-256-410-0000-33		FOOD SUPPLIES	0.00
600-256-410-0000-34		FOOD SUPPLIES	0.00
600-256-410-0000-37		FOOD SUPPLIES	0.00
600-256-410-0000-40		FOOD SUPPLIES	0.00
600-256-410-0000-41		FOOD SUPPLIES	0.00
600-256-410-0000-43		FOOD SUPPLIES	0.00
600-256-410-0000-50		FOOD SUPPLIES	259.40
600-256-410-0000-51		FOOD SUPPLIES	0.46
600-256-410-0000-52		FOOD SUPPLIES	0.00
600-256-410-0000-53		FOOD SUPPLIES	0.00
600-256-410-0000-54		FOOD SUPPLIES	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-410-0000-10	FOOD SUPPLIES	0.00	
		600-256-410-0000-13	FOOD SUPPLIES	0.00	
		600-256-410-0000-15	FOOD SUPPLIES	0.00	
		600-256-410-0000-16	FOOD SUPPLIES	0.00	
		600-256-410-0000-19	FOOD SUPPLIES	0.00	
		600-256-410-0000-20	FOOD SUPPLIES	0.00	
		600-256-410-0000-22	FOOD SUPPLIES	0.00	
		600-256-410-0000-23	FOOD SUPPLIES	0.00	
		600-256-410-0000-25	FOOD SUPPLIES	0.00	
		600-256-410-0000-30	FOOD SUPPLIES	0.00	
		600-256-410-0000-33	FOOD SUPPLIES	0.00	
		600-256-410-0000-34	FOOD SUPPLIES	0.00	
		600-256-410-0000-37	FOOD SUPPLIES	0.00	
		600-256-410-0000-40	FOOD SUPPLIES	0.00	
		600-256-410-0000-41	FOOD SUPPLIES	0.00	
		600-256-410-0000-43	FOOD SUPPLIES	0.00	
		600-256-410-0000-50	FOOD SUPPLIES	0.00	
		600-256-410-0000-51	FOOD SUPPLIES	324.82	
		600-256-410-0000-52	FOOD SUPPLIES	0.00	
		600-256-410-0000-53	FOOD SUPPLIES	0.00	
		600-256-410-0000-54	FOOD SUPPLIES	0.00	
501648	04/01/2021	402608 Hershey Creamery Company			1,096.92 E
		715-272-660-1320-15	ICE CREAM/POP	239.04	
		740-272-660-1320-40	ICE CREAM/POP	293.52	
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	285.00	
		733-272-660-1320-33	ICE CREAM/POP	279.36	
501649	04/01/2021	134225 Hughes Supply Plumbing, HVAC			173.04 E
		155-254-410-0008-43	O/M SUPPLIES PLUMBING	173.04	
* 501651	04/01/2021	147050 JOSTENS, INC			109.00 E
		743-271-660-2021-43	NON-INSTR EXPS CLASS OF 2021	109.00	
501652	04/01/2021	162660 Lifetouch National School Studios			150.00 E
		710-271-660-1030-10	ANNUAL EXPENSES	150.00	
501653	04/01/2021	166900 LYNCHES RIVER ELECTRIC COOP			15,713.34 E
		101-254-470-0002-60	O/M PUB UTIL POWER	43.00	
		101-254-470-0002-30	O/M PUB UTIL POWER	32.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	343.00	
		101-254-470-0002-37	O/M PUB UTIL POWER	58.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	2,008.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	6,351.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	244.00	
		101-254-470-0002-19	O/M PUB UTIL POWER	6,609.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		101-254-470-0002-30	O/M PUB UTIL POWER	25.34	
501654	04/01/2021	187900	Music and Arts		416.64 E
		743-190-660-1060-43	BAND EXPENSES	273.44	
		743-190-660-1060-43	BAND EXPENSES	143.20	
501655	04/01/2021	206000	Pecknel Music Co., Inc.		1,376.40 E
		309-114-399-9000-30	HS-OTH PROF SERVICES	1,376.40	
501656	04/01/2021	408717	Pet Dairy		20,050.86 E
		600-256-460-0006-13	FOOD FOOD MILK	220.00	
		600-256-460-0006-41	FOOD FOOD MILK	396.00	
		600-256-460-0006-43	FOOD FOOD MILK	55.00	
		600-256-460-0006-15	FOOD FOOD MILK	264.00	
		600-256-460-0006-25	FOOD FOOD MILK	176.00	
		600-256-460-0006-20	FOOD FOOD MILK	374.00	
		600-256-460-0006-10	FOOD FOOD MILK	264.00	
		600-256-460-0006-23	FOOD FOOD MILK	223.43	
		600-256-460-0006-54	FOOD FOOD MILK	44.00	
		600-256-460-0006-52	FOOD-MILK	176.00	
		600-256-460-0006-19	FOOD FOOD MILK	253.00	
		600-256-460-0006-40	FOOD FOOD MILK	44.00	
		600-256-460-0006-40	FOOD FOOD MILK	264.00	
		600-256-460-0006-53	FOOD FOOD MILK	264.00	
		600-256-460-0006-50	FOOD FOOD MILK	110.00	
		600-256-460-0006-22	FOOD FOOD MILK	99.00	
		600-256-460-0006-16	FOOD FOOD MILK	88.00	
		600-256-460-0006-51	FOOD FOOD MILK	594.00	
		600-256-460-0006-34	FOOD FOOD MILK	440.00	
		600-256-460-0006-30	FOOD FOOD MILK	66.00	
		600-256-460-0006-37	FOOD FOOD MILK	286.00	
		600-256-460-0006-33	FOOD FOOD MILK	363.00	
		600-256-460-0006-43	FOOD FOOD MILK	88.00	
		600-256-460-0006-41	FOOD FOOD MILK	660.00	
		600-256-460-0006-52	FOOD-MILK	176.00	
		600-256-460-0006-22	FOOD FOOD MILK	22.00	
		600-256-460-0006-25	FOOD FOOD MILK	88.00	
		600-256-460-0006-19	FOOD FOOD MILK	363.00	
		600-256-460-0006-10	FOOD FOOD MILK	264.00	
		600-256-460-0006-40	FOOD FOOD MILK	352.00	
		600-256-460-0006-50	FOOD FOOD MILK	187.00	
		600-256-460-0006-13	FOOD FOOD MILK	242.00	
		600-256-460-0006-53	FOOD FOOD MILK	264.00	
		600-256-460-0006-16	FOOD FOOD MILK	121.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-54		FOOD FOOD MILK	352.00
600-256-460-0006-20		FOOD FOOD MILK	374.00
600-256-460-0006-15		FOOD FOOD MILK	264.00
600-256-460-0006-51		FOOD FOOD MILK	374.00
600-256-460-0006-23		FOOD FOOD MILK	201.43
600-256-460-0006-34		FOOD FOOD MILK	176.00
600-256-460-0006-30		FOOD FOOD MILK	44.00
600-256-460-0006-37		FOOD FOOD MILK	176.00
600-256-460-0006-20		FOOD FOOD MILK	242.00
600-256-460-0006-10		FOOD FOOD MILK	242.00
600-256-460-0006-50		FOOD FOOD MILK	11.00
600-256-460-0006-25		FOOD FOOD MILK	132.00
600-256-460-0006-43		FOOD FOOD MILK	55.00
600-256-460-0006-16		FOOD FOOD MILK	132.00
600-256-460-0006-19		FOOD FOOD MILK	330.00
600-256-460-0006-22		FOOD FOOD MILK	187.00
600-256-460-0006-15		FOOD FOOD MILK	352.00
600-256-460-0006-40		FOOD FOOD MILK	352.00
600-256-460-0006-54		FOOD FOOD MILK	308.00
600-256-460-0006-13		FOOD FOOD MILK	286.00
600-256-460-0006-53		FOOD FOOD MILK	264.00
600-256-460-0006-23		FOOD FOOD MILK	187.00
600-256-460-0006-52		FOOD-MILK	176.00
600-256-460-0006-41		FOOD FOOD MILK	660.00
600-256-460-0006-51		FOOD FOOD MILK	352.00
600-256-460-0006-33		FOOD FOOD MILK	110.00
600-256-460-0006-30		FOOD FOOD MILK	66.00
600-256-460-0006-37		FOOD FOOD MILK	308.00
600-256-460-0006-20		FOOD FOOD MILK	242.00
600-256-460-0006-23		FOOD FOOD MILK	156.00
600-256-460-0006-51		FOOD FOOD MILK	176.00
600-256-460-0006-53		FOOD FOOD MILK	264.00
600-256-460-0006-19		FOOD FOOD MILK	11.00
600-256-460-0006-22		FOOD FOOD MILK	198.00
600-256-460-0006-52		FOOD-MILK	176.00
600-256-460-0006-54		FOOD FOOD MILK	308.00
600-256-460-0006-10		FOOD FOOD MILK	88.00
600-256-460-0006-50		FOOD FOOD MILK	44.00
600-256-460-0006-16		FOOD FOOD MILK	99.00
600-256-460-0006-25		FOOD FOOD MILK	88.00
600-256-460-0006-13		FOOD FOOD MILK	121.00
600-256-460-0006-37		FOOD FOOD MILK	132.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	600-256-460-0006-34	FOOD FOOD MILK		330.00	
	600-256-460-0006-33	FOOD FOOD MILK		55.00	
	600-256-460-0006-30	FOOD FOOD MILK		22.00	
	600-256-460-0006-16	FOOD FOOD MILK		132.00	
	600-256-460-0006-20	FOOD FOOD MILK		242.00	
	600-256-460-0006-54	FOOD FOOD MILK		308.00	
	600-256-460-0006-52	FOOD-MILK		176.00	
	600-256-460-0006-23	FOOD FOOD MILK		110.00	
	600-256-460-0006-25	FOOD FOOD MILK		44.00	
	600-256-460-0006-50	FOOD FOOD MILK		55.00	
	600-256-460-0006-13	FOOD FOOD MILK		121.00	
	600-256-460-0006-43	FOOD FOOD MILK		33.00	
	600-256-460-0006-53	FOOD FOOD MILK		132.00	
	600-256-460-0006-51	FOOD FOOD MILK		231.00	
	600-256-460-0006-41	FOOD FOOD MILK		440.00	
	600-256-460-0006-41	FOOD FOOD MILK		264.00	
	600-256-460-0006-10	FOOD FOOD MILK		176.00	
	600-256-460-0006-40	FOOD FOOD MILK		22.00	
	600-256-460-0006-22	FOOD FOOD MILK		66.00	
	600-256-460-0006-19	FOOD FOOD MILK		33.00	
	600-256-460-0006-15	FOOD FOOD MILK		352.00	
* 501658	04/01/2021	242650 School Specialty, Inc.			223.96 E
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP		26.34	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP		110.67	
	101-113-410-0000-51	ELEM SUPPLIES		86.95	
501659	04/01/2021	402893 Shred-it USA			126.83 E
	813-139-410-0000-23	SUPPLIES-CLASSROOM		82.44	
	827-350-410-0000-23	CCC SUPPLIES		44.39	
501660	04/01/2021	260700 Staples Business Advantage			1,534.95 E
	101-233-410-0000-30	SCH ADM SUPPLIES		50.95	
	101-233-410-0000-30	SCH ADM SUPPLIES		317.37	
	101-115-410-0000-18	VOC SUPPLIES		16.69	
	101-115-410-0000-18	VOC SUPPLIES		738.91	
	101-233-410-0000-18	SCH ADM SUPPLIES		20.65	
	101-115-410-0010-18	VOC SUPPLIES BUSINESS ED		99.25	
	101-115-410-0010-18	VOC SUPPLIES BUSINESS ED		194.21	
	101-115-410-0009-18	VOC SUPPLIES SNIPES		-30.92	
	101-115-410-0009-18	VOC SUPPLIES SNIPES		49.86	
	718-190-660-1010-18	GENERAL INSTR-SUPP/EQUIP		-30.78	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP		21.03	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP		36.98	



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	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP		7.16	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP		27.17	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP		16.42	
* 501662	04/01/2021	402152 Verizon Wireless			3,558.33 E
	101-211-340-0000-89	TRUANCE-COMMUNICATIONS		97.70	
	101-233-410-0000-10	SCH ADM SUPPLIES		59.00	
	101-233-410-0000-13	SCH ADM SUPPLIES		546.89	
	101-233-410-0000-16	SCH ADM SUPPLIES		18.85	
	101-233-410-0000-19	SCH ADM SUPPLIES		49.10	
	101-233-410-0000-30	SCH ADM SUPPLIES		176.21	
	101-233-410-0000-41	SCH ADM SUPPLIES		44.35	
	101-233-410-0000-52	SCH ADM SUPPLIES		44.10	
	101-254-340-0000-60	O/M COMMUNICATION		-114.80	
	101-254-340-0000-60	O/M COMMUNICATION		2,685.43	
	101-266-325-0000-71	DP RENTALS		4.31	
	203-223-410-0000-86	SSP SUPPLIES		211.98	
	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		-55.29	
	718-271-660-1010-18	ADMIN SUPPLIES EQUIP-EXP		49.04	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP		87.03	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP		49.04	
	725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP		-670.02	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP		108.10	
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP		77.04	
	737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP		-299.01	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP		98.11	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND		58.06	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP		-574.81	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP		141.30	
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP		127.11	
	813-254-340-0000-23	COMMUNICATION		65.44	
	827-254-340-0000-23	O/M COMMUNICATION		98.15	
	835-223-340-0000-82	SSP COMMUNICATION		253.58	
* 501664	04/15/2021	407955 AssetGenie, Inc.			4,995.00 E
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES		4,995.00	
501665	04/15/2021	408562 Beckon of Hope, LLC			3,927.06 E
	101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION		2,270.74	
	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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		101-161-331-0000-15	AUTISM STUDENT TRANSPORTATION	1,656.32	
501666	04/15/2021	406537	BridgeTek Solutions, LLC		165,830.62 E
		101-266-345-0000-71	DP-TECHNOLOGY	145,800.00	
		556-253-345-5000-50	FAC-OTH PROF SERVICES	2,791.79	
		556-253-545-5000-50	FAC-TECH EQUIPMENT	17,238.83	
501667	04/15/2021	039000	BSN Sports		2,298.83 E
		750-271-660-1615-50	NON-INSTR EXPENSES-TENNIS	104.40	
		750-271-660-1615-50	NON-INSTR EXPENSES-TENNIS	9.40	
		750-271-660-1615-50	NON-INSTR EXPENSES-TENNIS	8.35	
		743-271-660-1555-43	SOFTBALL EXPENSES	84.00	
		743-271-660-1555-43	SOFTBALL EXPENSES	20.00	
		743-271-660-1555-43	SOFTBALL EXPENSES	6.72	
		743-271-660-1625-43	TRACK EXPENSES	64.91	
		743-271-660-1625-43	TRACK EXPENSES	9.95	
		743-271-660-1625-43	TRACK EXPENSES	5.20	
		101-113-410-0000-37	ELEM SUPPLIES	2,009.00	
		101-113-410-0000-37	ELEM SUPPLIES	100.45	
		101-113-410-0000-37	ELEM SUPPLIES	160.72	
		750-271-660-1070-50	BASEBALL EXPENSES	-213.20	
		750-271-660-1070-50	BASEBALL EXPENSES	-71.07	
501668	04/15/2021	043160	Camden Fire Extinguishers		326.43 E
		155-254-410-0010-73	O/M SUPPLIES BUILDING	326.43	
501669	04/15/2021	405266	Carolina Sports, Inc.		883.20 E
		743-271-660-1555-43	SOFTBALL EXPENSES	237.00	
		743-271-660-1555-43	SOFTBALL EXPENSES	18.96	
		743-271-660-1555-43	SOFTBALL EXPENSES	30.00	
		730-271-660-1070-30	BASEBALL EXPENSES	255.96	
		730-271-660-1555-30	SOFTBALL EXPENSES	341.28	
501670	04/15/2021	051675	Cemco Systems, Inc.		804.00 E
		155-258-323-0001-10	R/M-FIRE-SECURITY	732.00	
		155-258-323-0001-10	R/M-FIRE-SECURITY	72.00	
501671	04/15/2021	401482	Chapman Corporation, The		281.00 E
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	281.00	
501672	04/15/2021	055393	Chester Rental Uniform		122.35 E
		101-266-325-0000-71	DP RENTALS	122.35	
501673	04/15/2021	057160	Cintas Company		183.51 E
		101-232-410-0000-60	SUPT SUPPLIES	183.51	
501674	04/15/2021	404829	College Board, The		2,184.00 E
		319-114-410-0000-16	HIGH SCHOOL SUPPLIES	0.00	
		319-114-410-0000-30	HIGH SCHOOL SUPPLIES	2,184.00	
		319-114-410-0000-43	HIGH SCHOOL SUPPLIES	0.00	
		319-114-410-0000-50	HIGH SCHOOL SUPPLIES	0.00	

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501675	04/15/2021	065800 Converse College		3,300.00	E
		101-224-312-0000-11 IMP INSTR IMPROVE - CONSULTANTS	3,300.00		
501676	04/15/2021	076390 Decker Inc.		266.55	E
		155-254-410-0010-16 O/M SUPPLIES BUILDING	266.55		
* 501678	04/15/2021	101700 Follett School Solutions, Inc.		1,987.97	E
		210-114-410-0000-30 HIGH SCHOOL SUPPLIES	1,987.97		
501679	04/15/2021	115100 Grainger		809.81	E
		155-254-410-0012-17 O/M SUPPLIES LIGHT BULBS	41.74		
		155-254-410-0008-41 O/M SUPPLIES PLUMBING	768.07		
* 501681	04/15/2021	145800 Jones School Supply Co. Inc.		751.45	E
		101-113-410-0000-52 ELEM SUPPLIES	665.00		
		101-113-410-0000-52 ELEM SUPPLIES	53.20		
		101-113-410-0000-52 ELEM SUPPLIES	33.25		
501682	04/15/2021	167875 Mackey Family Practice		1,520.00	E
		101-255-290-0000-75 TRANS OTHER BENEFITS	1,440.00		
		101-255-290-0000-75 TRANS OTHER BENEFITS	80.00		
* 501684	04/15/2021	408717 Pet Dairy		8,265.00	E
		600-256-460-0006-30 FOOD FOOD MILK	33.00		
		600-256-460-0006-33 FOOD FOOD MILK	440.00		
		600-256-460-0006-34 FOOD FOOD MILK	440.00		
		600-256-460-0006-37 FOOD FOOD MILK	308.00		
		600-256-460-0006-52 FOOD-MILK	176.00		
		600-256-460-0006-15 FOOD FOOD MILK	484.00		
		600-256-460-0006-20 FOOD FOOD MILK	462.00		
		600-256-460-0006-51 FOOD FOOD MILK	484.00		
		600-256-460-0006-53 FOOD FOOD MILK	132.00		
		600-256-460-0006-41 FOOD FOOD MILK	308.00		
		600-256-460-0006-40 FOOD FOOD MILK	88.00		
		600-256-460-0006-25 FOOD FOOD MILK	44.00		
		600-256-460-0006-22 FOOD FOOD MILK	286.00		
		600-256-460-0006-19 FOOD FOOD MILK	308.00		
		600-256-460-0006-50 FOOD FOOD MILK	143.00		
		600-256-460-0006-13 FOOD FOOD MILK	44.00		
		600-256-460-0006-10 FOOD FOOD MILK	396.00		
		600-256-460-0006-23 FOOD FOOD MILK	112.00		
		600-256-460-0006-54 FOOD FOOD MILK	264.00		
		600-256-460-0006-16 FOOD FOOD MILK	132.00		
		600-256-460-0006-16 FOOD FOOD MILK	66.00		
		600-256-460-0006-50 FOOD FOOD MILK	33.00		
		600-256-460-0006-54 FOOD FOOD MILK	132.00		

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	600-256-460-0006-23	FOOD FOOD MILK		134.00	
	600-256-460-0006-10	FOOD FOOD MILK		264.00	
	600-256-460-0006-40	FOOD FOOD MILK		198.00	
	600-256-460-0006-41	FOOD FOOD MILK		319.00	
	600-256-460-0006-53	FOOD FOOD MILK		66.00	
	600-256-460-0006-20	FOOD FOOD MILK		374.00	
	600-256-460-0006-25	FOOD FOOD MILK		176.00	
	600-256-460-0006-22	FOOD FOOD MILK		88.00	
	600-256-460-0006-15	FOOD FOOD MILK		264.00	
	600-256-460-0006-13	FOOD FOOD MILK		88.00	
	600-256-460-0006-13	FOOD FOOD MILK		352.00	
	600-256-460-0006-19	FOOD FOOD MILK		99.00	
	600-256-460-0006-43	FOOD FOOD MILK		33.00	
	600-256-460-0006-33	FOOD FOOD MILK		22.00	
	600-256-460-0006-34	FOOD FOOD MILK		396.00	
	600-256-460-0006-43	FOOD FOOD MILK		22.00	
	600-256-460-0006-37	FOOD FOOD MILK		22.00	
	600-256-460-0006-30	FOOD FOOD MILK		33.00	
501685	04/15/2021	226775 Riddell/All American Sports			2,083.67 E
	716-271-660-1250-16	FOOTBALL EXPENSES	1,847.04		
	716-271-660-1250-16	FOOTBALL EXPENSES	236.63		
501686	04/15/2021	400237 Snap-On Industrial			10,918.80 E
	329-115-410-0019-30	VOC SUPPLIES	10,918.80		
501687	04/15/2021	260700 Staples Business Advantage			123.76 E
	101-233-410-0000-30	SCH ADM SUPPLIES	123.76		
* 501689	04/15/2021	402152 Verizon Wireless			3,480.96 E
	220-113-345-0009-71	ELEMENTARY TECHNOLOGY SERVICES	3,480.96		
501690	04/15/2021	404855 Wilson & Associates Sports Turf			144.45 E
	730-271-660-1555-30	SOFTBALL EXPENSES	144.45		
* 501692	04/22/2021	406985 A.L.C.O.			564.56 E
	600-256-410-0000-50	FOOD SUPPLIES	143.59		
	600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	420.97		
501693	04/22/2021	045135 Allied Waste Services #742			10,142.60 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		

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		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		
		101-254-321-0004-52 O/M GARBAGE	696.80		
		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	1,057.78		
		101-254-321-0004-52 O/M GARBAGE	48.54		
		101-254-321-0004-16 O/M GARBAGE	100.00		
501694	04/22/2021	407477 AngelTrax		14,624.64	E
		101-258-323-0000-75 SECURITY-R/M	0.00		
		556-253-545-5021-75 FAC-TECH EQUIPMENT	8,298.91		
		559-253-545-5021-75 FAC-TECH EQUIPMENT	3,505.73		
		559-253-545-5021-75 FAC-TECH EQUIPMENT	2,610.00		
		559-253-545-5021-75 FAC-TECH EQUIPMENT	210.00		
501695	04/22/2021	407955 AssetGenie, Inc.		3,023.10	E
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	399.60		
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,623.50		
501696	04/22/2021	408562 Beckon of Hope, LLC		4,494.75	E
		101-161-331-0000-15 AUTISM STUDENT TRANSPORTATION	1,656.32		
		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		
501697	04/22/2021	039000 BSN Sports		3,243.31	E
		743-271-660-1625-43 TRACK EXPENSES	325.00		
		743-271-660-1625-43 TRACK EXPENSES	20.00		
		743-271-660-1625-43 TRACK EXPENSES	26.00		
		716-271-660-3555-16 GIRLS SOCCER-EXPENDITURES	1,248.00		
		716-271-660-3555-16 GIRLS SOCCER-EXPENDITURES	41.40		
		716-271-660-3555-16 GIRLS SOCCER-EXPENDITURES	99.84		
		730-271-660-1625-30 TRACK EXPENSES	746.24		
		730-271-660-1625-30 TRACK EXPENSES	37.31		
		730-271-660-1625-30 TRACK EXPENSES	59.71		
		730-271-660-1250-30 FOOTBALL EXPENSES	174.93		
		730-271-660-1250-30 FOOTBALL EXPENSES	10.50		
		730-271-660-1250-30 FOOTBALL EXPENSES	14.00		
		730-271-660-1625-30 TRACK EXPENSES	379.98		
		730-271-660-1625-30 TRACK EXPENSES	30.00		
		730-271-660-1625-30 TRACK EXPENSES	30.40		

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501698	04/22/2021	405266 Carolina Sports, Inc.		406.08	E
		730-271-660-1070-30 BASEBALL EXPENSES	108.00		
		730-271-660-1549-30 BOYS SOCCER EXPENSES	298.08		
501699	04/22/2021	055393 Chester Rental Uniform		533.54	E
		155-254-323-0003-73 O/M R&M-UNIFORMS	288.84		
		101-266-325-0000-71 DP RENTALS	122.35		
		101-266-325-0000-71 DP RENTALS	122.35		
* 501701	04/22/2021	080800 Do It Printing Company		2,498.58	E
		309-113-410-0000-37 ELEM SUPPLIES	2,498.58		
501702	04/22/2021	101700 Follett School Solutions, Inc.		403.94	E
		751-190-660-1365-51 LIBRARY EXPENSES	403.94		
501703	04/22/2021	102375 Forms & Supply, Inc.		2,599.02	E
		329-115-410-0019-18 VOC SUPPLIES	2,599.02		
501704	04/22/2021	115100 Grainger		7,526.96	E
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	82.16		
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	349.71		
		329-115-410-0019-50 VOC SUPPLIES	348.47		
		329-115-540-0019-18 VOC EQUIPMENT	6,746.62		
501705	04/22/2021	405438 Herff Jones, Inc.		3,391.63	E
		716-271-660-1535-16 SENIOR CLASS EXPENSES	3,391.63		
501706	04/22/2021	402608 Hershey Creamery Company		570.96	E
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	140.16		
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	119.52		
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	311.28		
501707	04/22/2021	147050 JOSTENS, INC		464.48	E
		101-212-410-0000-16 GUID SUPPLIES	256.09		
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	208.39		
501708	04/22/2021	146875 Jostens/Carolina Campus Supply, Inc.		556.20	E
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	102.60		
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	453.60		
501709	04/22/2021	147760 Junior Library Guild		2,079.87	E
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	2,079.87		
* 501711	04/22/2021	156800 Lancaster News		118.00	E
		813-139-410-0006-23 SUPPLIES-PUBLICATIONS/ADVERTISING	59.00		
		827-350-410-0006-23 CCC SUPPLIES	59.00		
501712	04/22/2021	401315 Learning A-Z		8,023.58	E
		264-162-345-9000-60 LTD ENG PROF TECHNOLOGY C/O	7,790.30		
		734-190-660-1330-34 INST.SUPP.- GEN. EXPENSES	233.28		

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501713	04/22/2021	408038 Parts Town, LLC		1,741.79	E
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	104.96		
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	21.80		
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	8.40		
		155-254-410-0011-15 O/M SUPPLIES CAFETERIA	664.30		
		155-254-410-0011-15 O/M SUPPLIES CAFETERIA	26.85		
		155-254-410-0011-15 O/M SUPPLIES CAFETERIA	53.14		
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	76.68		
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	18.92		
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	6.13		
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	405.94		
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	19.39		
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	32.48		
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	30.07		
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	25.48		
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	2.41		
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	200.70		
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	28.08		
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	16.06		
501714	04/22/2021	207400 Perma-Bound Books		400.14	E
		101-222-430-0000-20 MEDIA LIBRARY BOOKS	0.00		
		720-190-660-1365-20 LIBRARY EXPENSES	400.14		
501715	04/22/2021	408717 Pet Dairy		11,180.00	E
		600-256-460-0006-52 FOOD-MILK	66.00		
		600-256-460-0006-41 FOOD FOOD MILK	440.00		
		600-256-460-0006-43 FOOD FOOD MILK	55.00		
		600-256-460-0006-15 FOOD FOOD MILK	264.00		
		600-256-460-0006-40 FOOD FOOD MILK	176.00		
		600-256-460-0006-52 FOOD-MILK	66.00		
		600-256-460-0006-20 FOOD FOOD MILK	220.00		
		600-256-460-0006-16 FOOD FOOD MILK	154.00		
		600-256-460-0006-53 FOOD FOOD MILK	264.00		
		600-256-460-0006-25 FOOD FOOD MILK	88.00		
		600-256-460-0006-50 FOOD FOOD MILK	44.00		
		600-256-460-0006-54 FOOD FOOD MILK	264.00		
		600-256-460-0006-51 FOOD FOOD MILK	363.00		
		600-256-460-0006-10 FOOD FOOD MILK	264.00		
		600-256-460-0006-23 FOOD FOOD MILK	112.00		
		600-256-460-0006-19 FOOD FOOD MILK	198.00		
		600-256-460-0006-22 FOOD FOOD MILK	154.00		
		600-256-460-0006-13 FOOD FOOD MILK	176.00		
		600-256-460-0006-33 FOOD FOOD MILK	143.00		
		600-256-460-0006-34 FOOD FOOD MILK	330.00		

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600-256-460-0006-37		FOOD FOOD MILK	220.00	
600-256-460-0006-30		FOOD FOOD MILK	77.00	
600-256-460-0006-43		FOOD FOOD MILK	55.00	
600-256-460-0006-41		FOOD FOOD MILK	660.00	
600-256-460-0006-40		FOOD FOOD MILK	88.00	
600-256-460-0006-20		FOOD FOOD MILK	308.00	
600-256-460-0006-52		FOOD-MILK	121.00	
600-256-460-0006-16		FOOD FOOD MILK	110.00	
600-256-460-0006-13		FOOD FOOD MILK	88.00	
600-256-460-0006-13		FOOD FOOD MILK	176.00	
600-256-460-0006-51		FOOD FOOD MILK	154.00	
600-256-460-0006-54		FOOD FOOD MILK	220.00	
600-256-460-0006-50		FOOD FOOD MILK	99.00	
600-256-460-0006-53		FOOD FOOD MILK	286.00	
600-256-460-0006-25		FOOD FOOD MILK	132.00	
600-256-460-0006-10		FOOD FOOD MILK	264.00	
600-256-460-0006-19		FOOD FOOD MILK	22.00	
600-256-460-0006-22		FOOD FOOD MILK	198.00	
600-256-460-0006-23		FOOD FOOD MILK	178.00	
600-256-460-0006-33		FOOD FOOD MILK	110.00	
600-256-460-0006-34		FOOD FOOD MILK	154.00	
600-256-460-0006-30		FOOD FOOD MILK	33.00	
600-256-460-0006-37		FOOD FOOD MILK	132.00	
600-256-460-0006-50		FOOD FOOD MILK	77.00	
600-256-460-0006-16		FOOD FOOD MILK	132.00	
600-256-460-0006-43		FOOD FOOD MILK	44.00	
600-256-460-0006-41		FOOD FOOD MILK	660.00	
600-256-460-0006-15		FOOD FOOD MILK	264.00	
600-256-460-0006-19		FOOD FOOD MILK	154.00	
600-256-460-0006-40		FOOD FOOD MILK	22.00	
600-256-460-0006-52		FOOD-MILK	88.00	
600-256-460-0006-25		FOOD FOOD MILK	132.00	
600-256-460-0006-20		FOOD FOOD MILK	286.00	
600-256-460-0006-54		FOOD FOOD MILK	308.00	
600-256-460-0006-13		FOOD FOOD MILK	352.00	
600-256-460-0006-23		FOOD FOOD MILK	66.00	
600-256-460-0006-22		FOOD FOOD MILK	110.00	
600-256-460-0006-53		FOOD FOOD MILK	264.00	
600-256-460-0006-51		FOOD FOOD MILK	231.00	
600-256-460-0006-10		FOOD FOOD MILK	264.00	
501716	04/22/2021	402999 S2 Solutions & Sales, LLC		431.33 E



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		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	371.33	
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	30.29	
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	29.71	
* 501718	04/22/2021	242650	School Specialty, Inc.		400.46 E
		101-111-410-0000-53	KIND SUPPLIES	0.00	
		101-112-410-0000-53	PRIMARY SUPPLIES	0.00	
		101-113-410-0000-53	ELEM SUPPLIES	400.46	
501719	04/22/2021	246000	Seven Oaks Doors & Hardware, Inc.		2,351.99 E
		155-254-410-0010-73	O/M SUPPLIES BUILDING	2,351.99	
501720	04/22/2021	407506	Sharp Business Systems		209.72 E
		101-113-410-0000-52	ELEM SUPPLIES	209.72	
501721	04/22/2021	232280	S&S Custom Decals		151.20 E
		730-271-660-1070-30	BASEBALL EXPENSES	151.20	
501722	04/22/2021	260700	Staples Business Advantage		3,752.94 E
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	21.28	
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	38.72	
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	10.10	
		101-233-410-0000-30	SCH ADM SUPPLIES	39.48	
		101-111-410-0000-51	KIND SUPPLIES	346.35	
		101-112-410-0000-51	PRIMARY SUPPLIES	47.34	
		101-113-410-0000-51	ELEM SUPPLIES	170.72	
		101-233-445-0000-23	SCH AD TECH/SOFT SUPPLIES	160.00	
		813-139-445-0000-23	TECH & SOFTWARE SUPPLIES	76.60	
		827-350-445-0000-23	CCC-TECHNOLOGY SUPPLIES	76.59	
		101-233-410-0000-23	SCH ADM SUPPLIES	274.76	
		813-223-410-0009-23	SSP SUPPLIES	73.65	
		827-350-410-0009-23	CCC-SUPPLIES	73.65	
		101-233-410-0000-23	SCH ADM SUPPLIES	19.80	
		101-114-410-0000-30	HIGH SCH SUPPLIES	61.67	
		101-114-410-0000-30	HIGH SCH SUPPLIES	34.11	
		302-224-410-0000-89	IMP INSTR INSERV SUPPLIES	2,233.17	
		302-224-410-0000-89	IMP INSTR INSERV SUPPLIES	-41.34	
		302-224-410-0000-89	IMP INSTR INSERV SUPPLIES	36.29	
* 501724	04/22/2021	289500	Wenger Corporation		482.54 E
		556-253-410-5023-22	FAC-ARTS SUPPORT	408.00	
		556-253-410-5023-22	FAC-ARTS SUPPORT	41.90	
		556-253-410-5023-22	FAC-ARTS SUPPORT	32.64	
501725	04/29/2021	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	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		203-161-331-0000-22	AUTISM-STUDENT TRANS	0.00	
		203-161-373-0000-22	AUTISM TUITION TO OTHER ENTITY	0.00	
501726	04/29/2021	039000	BSN Sports		447.39 E
		743-271-660-1625-43	TRACK EXPENSES	257.97	
		743-271-660-1625-43	TRACK EXPENSES	15.00	
		743-271-660-1625-43	TRACK EXPENSES	20.64	
		716-271-660-3555-16	GIRLS SOCCER-EXPENDITURES	35.99	
		716-271-660-3555-16	GIRLS SOCCER-EXPENDITURES	9.95	
		716-271-660-3555-16	GIRLS SOCCER-EXPENDITURES	2.88	
		716-271-660-3555-16	GIRLS SOCCER-EXPENDITURES	87.97	
		716-271-660-3555-16	GIRLS SOCCER-EXPENDITURES	9.95	
		716-271-660-3555-16	GIRLS SOCCER-EXPENDITURES	7.04	
501727	04/29/2021	405266	Carolina Sports, Inc.		165.40 E
		743-271-660-1250-43	FOOTBALL EXPENSES	130.00	
		743-271-660-1250-43	FOOTBALL EXPENSES	25.00	
		743-271-660-1250-43	FOOTBALL EXPENSES	10.40	
501728	04/29/2021	051675	Cemco Systems, Inc.		1,233.00 E
		155-258-323-0001-33	R&M-SECURITY ALARM SYSTEMS	492.50	
		155-258-323-0001-33	R&M-SECURITY ALARM SYSTEMS	740.50	
501729	04/29/2021	055393	Chester Rental Uniform		411.19 E
		101-266-325-0000-71	DP RENTALS	122.35	
		155-254-323-0003-73	O/M R&M-UNIFORMS	288.84	
501730	04/29/2021	099900	Fisher Scientific Company, LLC		577.13 E
		326-113-410-0000-41	ELEM SUPPLIES	577.13	
501731	04/29/2021	101700	Follett School Solutions, Inc.		18,929.73 E
		210-112-410-0000-19	PRIMARY SUPPLIES	0.00	
		210-113-410-0000-19	ELEM SUPPLIES	2,279.53	
		210-112-410-0000-41	PRIMARY SUPPLIES	543.42	
		210-113-410-0000-41	ELEM SUPPLIES	0.00	
		210-112-410-0000-41	PRIMARY SUPPLIES	1,538.98	
		210-113-410-0000-41	ELEM SUPPLIES	4,000.00	
		210-112-410-0000-41	PRIMARY SUPPLIES	16.99	
		210-113-410-0000-41	ELEM SUPPLIES	0.00	
		556-253-430-5006-12	FAC-LIBRARY BOOKS	2,721.49	
		556-253-430-5006-12	FAC-LIBRARY BOOKS	193.62	
		101-222-430-0000-50	MEDIA LIBRARY BOOKS	-3,500.00	
		210-112-410-0000-54	PRIMARY SUPPLIES	4,000.00	
		210-113-410-0000-54	ELEM SUPPLIES	45.68	
		210-113-410-0000-40	ELEM SUPPLIES	1,714.13	
		210-113-410-0000-40	ELEM SUPPLIES	3,976.97	
		210-113-410-0000-40	ELEM SUPPLIES	786.01	
		210-113-410-0000-25	ELEM SUPPLIES	612.91	

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501732	04/29/2021	405682 Franklin Covey Client Sales, Inc.		3,555.88	E
		101-224-410-0002-83 LIM SUPPLIES	3,555.88		
501733	04/29/2021	110300 General Sales Company		6,622.97	E
		565-253-540-7018-55 FAC-EQUIPMENT	6,622.97		
501734	04/29/2021	115100 Grainger		2,117.23	E
		600-256-410-0000-10 FOOD SUPPLIES	0.00		
		600-256-410-0000-13 FOOD SUPPLIES	0.00		
		600-256-410-0000-15 FOOD SUPPLIES	0.00		
		600-256-410-0000-16 FOOD SUPPLIES	0.00		
		600-256-410-0000-19 FOOD SUPPLIES	0.00		
		600-256-410-0000-20 FOOD SUPPLIES	0.00		
		600-256-410-0000-22 FOOD SUPPLIES	0.00		
		600-256-410-0000-23 FOOD SUPPLIES	0.00		
		600-256-410-0000-25 FOOD SUPPLIES	0.00		
		600-256-410-0000-30 FOOD SUPPLIES	0.00		
		600-256-410-0000-33 FOOD SUPPLIES	0.00		
		600-256-410-0000-34 FOOD SUPPLIES	0.00		
		600-256-410-0000-37 FOOD SUPPLIES	0.00		
		600-256-410-0000-40 FOOD SUPPLIES	0.00		
		600-256-410-0000-41 FOOD SUPPLIES	0.00		
		600-256-410-0000-43 FOOD SUPPLIES	0.00		
		600-256-410-0000-50 FOOD SUPPLIES	0.00		
		600-256-410-0000-51 FOOD SUPPLIES	185.13		
		600-256-410-0000-52 FOOD SUPPLIES	510.41		
		600-256-410-0000-53 FOOD SUPPLIES	510.42		
		600-256-410-0000-54 FOOD SUPPLIES	510.42		
		600-256-410-0000-72 FOOD SUPPLIES	259.86		
		600-256-410-0000-72 FOOD SUPPLIES	259.86		
		600-256-410-0000-72 FOOD SUPPLIES	-259.86		
		155-254-410-0010-73 O/M SUPPLIES BUILDING	140.99		
501735	04/29/2021	402608 Hershey Creamery Company		910.32	E
		715-272-660-1320-15 ICE CREAM/POP	239.04		
		720-272-660-1320-20 ICE CREAM/POP	524.40		
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	146.88		
501736	04/29/2021	139750 Interstate Transportation Equipment, Inc		138.08	E
		101-254-323-0000-75 BUS MAINT & REPAIRS	138.08		
501737	04/29/2021	407582 MeTEOR Education, LLC		19,855.80	E
		565-253-540-7018-55 FAC-EQUIPMENT	19,855.80		
501738	04/29/2021	180075 Midwest Technology Products		165.33	E
		329-115-410-0019-50 VOC SUPPLIES	165.33		

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501739	04/29/2021	187900 Music and Arts			3,086.60 E
		556-253-410-5023-37 FAC-ARTS SUPPORT	1,878.60		
		556-253-410-5023-37 FAC-ARTS SUPPORT	1,208.00		
501740	04/29/2021	408717 Pet Dairy			6,494.00 E
		600-256-460-0006-33 FOOD FOOD MILK	143.00		
		600-256-460-0006-30 FOOD FOOD MILK	99.00		
		600-256-460-0006-34 FOOD FOOD MILK	286.00		
		600-256-460-0006-37 FOOD FOOD MILK	220.00		
		600-256-460-0006-20 FOOD FOOD MILK	264.00		
		600-256-460-0006-23 FOOD FOOD MILK	112.00		
		600-256-460-0006-43 FOOD FOOD MILK	55.00		
		600-256-460-0006-13 FOOD FOOD MILK	330.00		
		600-256-460-0006-52 FOOD-MILK	132.00		
		600-256-460-0006-16 FOOD FOOD MILK	176.00		
		600-256-460-0006-53 FOOD FOOD MILK	132.00		
		600-256-460-0006-25 FOOD FOOD MILK	88.00		
		600-256-460-0006-50 FOOD FOOD MILK	99.00		
		600-256-460-0006-40 FOOD FOOD MILK	22.00		
		600-256-460-0006-19 FOOD FOOD MILK	154.00		
		600-256-460-0006-41 FOOD FOOD MILK	572.00		
		600-256-460-0006-15 FOOD FOOD MILK	154.00		
		600-256-460-0006-51 FOOD FOOD MILK	341.00		
		600-256-460-0006-10 FOOD FOOD MILK	264.00		
		600-256-460-0006-54 FOOD FOOD MILK	264.00		
		600-256-460-0006-25 FOOD FOOD MILK	88.00		
		600-256-460-0006-53 FOOD FOOD MILK	132.00		
		600-256-460-0006-51 FOOD FOOD MILK	44.00		
		600-256-460-0006-51 FOOD FOOD MILK	242.00		
		600-256-460-0006-52 FOOD-MILK	154.00		
		600-256-460-0006-13 FOOD FOOD MILK	11.00		
		600-256-460-0006-43 FOOD FOOD MILK	22.00		
		600-256-460-0006-16 FOOD FOOD MILK	44.00		
		600-256-460-0006-50 FOOD FOOD MILK	33.00		
		600-256-460-0006-10 FOOD FOOD MILK	220.00		
		600-256-460-0006-53 FOOD FOOD MILK	154.00		
		600-256-460-0006-40 FOOD FOOD MILK	88.00		
		600-256-460-0006-15 FOOD FOOD MILK	110.00		
		600-256-460-0006-19 FOOD FOOD MILK	154.00		
		600-256-460-0006-54 FOOD FOOD MILK	330.00		
		600-256-460-0006-23 FOOD FOOD MILK	112.00		
		600-256-460-0006-33 FOOD FOOD MILK	110.00		

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		600-256-460-0006-34	FOOD FOOD MILK	198.00	
		600-256-460-0006-30	FOOD FOOD MILK	44.00	
		600-256-460-0006-37	FOOD FOOD MILK	110.00	
		600-256-460-0006-16	FOOD FOOD MILK	88.00	
		600-256-460-0006-22	FOOD FOOD MILK	66.00	
		600-256-460-0006-22	FOOD FOOD MILK	33.00	
501741	04/29/2021	209800	Pitney Bowes INC		119.85 E
		101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT	19.44	
		101-233-325-0000-43	SCH ADM RENTALS	100.41	
501742	04/29/2021	401989	Rapid Signs, LLC		216.00 E
		737-190-660-1002-37	TEACHER PET GRANT-EXPENSE	216.00	
501743	04/29/2021	241930	Scholastic Inc.		1,436.00 E
		751-190-660-1365-51	LIBRARY EXPENSES	1,436.00	
501744	04/29/2021	246000	Seven Oaks Doors & Hardware, Inc.		2,524.85 E
		155-254-410-0010-20	O/M SUPPLIES BUILDING	1,110.05	
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,414.80	
501745	04/29/2021	407506	Sharp Business Systems		224.64 E
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64	
501746	04/29/2021	260700	Staples Business Advantage		2,094.85 E
		221-113-410-9019-60	ELEM SUPPLIES-C/O	2,094.85	
501747	04/29/2021	400113	State Line Lighting, Inc.		311.04 E
		155-254-410-0012-25	R&M-LIGHT BULBS	311.04	
501748	04/29/2021	280150	United Rentals(North America), Inc.		1,165.24 E
		155-254-325-0001-54	RENTAL EQUIPMENT	1,165.24	
501749	04/29/2021	402152	Verizon Wireless		15,345.59 E
		101-254-340-0000-75	O/M COMMUNICATION	4,833.51	
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	97.99	
		101-233-410-0000-10	SCH ADM SUPPLIES	59.04	
		101-233-410-0000-13	SCH ADM SUPPLIES	98.16	
		101-233-410-0000-16	SCH ADM SUPPLIES	157.39	
		101-233-410-0000-19	SCH ADM SUPPLIES	49.11	
		101-233-410-0000-30	SCH ADM SUPPLIES	176.25	
		101-233-410-0000-37	SCH ADM SUPPLIES	151.24	
		101-233-410-0000-41	SCH ADM SUPPLIES	53.03	
		101-233-410-0000-52	SCH ADM SUPPLIES	163.30	
		101-254-340-0000-60	O/M COMMUNICATION	136.20	
		101-254-340-0000-60	O/M COMMUNICATION	6,786.12	
		101-266-325-0000-71	DP RENTALS	721.98	
		203-223-410-0000-86	SSP SUPPLIES	244.13	
		394-223-340-0020-82	SSP COMMUNICATION	35.23	

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394-223-340-0091-82		SSP-COMMUNICATION	87.12	
715-271-660-1010-15		ADMIN SUPPLIES EQUIP-EXP	49.08	
718-271-660-1010-18		ADMIN SUPPLIES EQUIP-EXP	49.08	
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	63.07	
722-271-660-1010-22		ADMIN SUPPLIES EQUIP-EXP	49.08	
725-271-660-1010-25		ADMIN SUPPLIES EQUIP-EXP	98.92	
733-271-660-1010-33		ADMIN SUPPLIES EQUIP-EXP	108.18	
734-271-660-1010-34		ADMIN SUPPLIES EQUIP-EXP	53.08	
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	98.19	
750-271-660-1205-50		NON-INSTR EXPENSES-FACULTY FUND	58.06	
751-271-660-1010-51		ADMIN SUPPLIES EQUIP-EXP	206.35	
753-271-660-1010-53		ADMIN SUPPLIES EQUIP-EXP	117.34	
754-271-660-1010-54		ADMIN SUPPLIES NON-INSTR EXP	127.19	
813-254-340-0000-23		COMMUNICATION	66.13	
827-254-340-0000-23		O/M COMMUNICATION	97.71	
835-223-340-0000-82		SSP COMMUNICATION	254.33	
TOTAL NUMBER OF CHECKS:			217	4,886,189.98
TOTAL NUMBER OF EPAYMENTS:			102	510,903.12
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>5,397,093.10</u></u>