

CHECK REGISTER FOR 4/1/2022 TO 4/30/2022 & 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>
206439	04/01/2022	408494 South Carolina State Disbursement Unit	119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70
* 206515	04/07/2022	405626 ABDO Publishing Company	1,404.75
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	1,404.75
206516	04/07/2022	407599 Abell, Timmy	3,200.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	3,200.00
206517	04/07/2022	408824 Alamo Music Center	1,113.00
		557-253-410-5023-25 FAC-SUPPLIES-ARTS SUPPORT	1,113.00
206518	04/07/2022	405255 Alert K9 of the Carolinas, LLC	210.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	210.00
206519	04/07/2022	406618 EMPLOYEE VENDOR	47.50
		203-126-332-0000-86 SPEECH TRAVEL	47.50
206520	04/07/2022	409123 AnyPromo Inc.	3,940.01
		101-114-410-0000-16 HIGH SCH SUPPLIES	3,940.01
206521	04/07/2022	407974 EMPLOYEE VENDOR	84.36
		600-256-332-0000-22 FOOD TRAVEL	33.46
		600-256-332-0000-72 FOOD TRAVEL	50.90
206522	04/07/2022	017400 B&H Photo & Electronics Corp.	7,798.44
		101-114-410-0000-50 HIGH SCH SUPPLIES	7,798.44
206523	04/07/2022	408579 BK Fastlube & Auto	147.45
		155-254-323-0005-73 O/M R&M VEHICLE	47.35
		155-254-323-0005-73 O/M R&M VEHICLE	47.35
		155-254-323-0005-73 O/M R&M VEHICLE	52.75
206524	04/07/2022	030685 EMPLOYEE VENDOR	40.12
		101-254-340-0000-60 O/M COMMUNICATION	40.12
206525	04/07/2022	408623 Brand RPM	428.31
		743-271-660-1070-43 BASEBALL EXPENSES	428.31
206526	04/07/2022	401425 Brown, Keith	1,300.00
		309-112-311-0000-10 PRIMARY CONSULTANTS	1,000.00
		309-112-311-0000-10 PRIMARY CONSULTANTS	300.00
206527	04/07/2022	408233 Buck, Raymond Kenneth	765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00
206528	04/07/2022	405875 Campco Engineering, Inc.	1,125.00
		559-253-530-5007-12 FAC-IMP OTH THAN BLDGS-PARKING LOT	0.00
		559-253-530-5007-18 FAC-IMP OTH THAN BLDGS-PARKING LOT	1,125.00
		559-253-530-5007-60 FAC-IMP OTH THAN BLDGS-PARKING LOT	0.00
		559-253-530-5007-75 FAC-IMP OTH THAN BLDGS-PARKING LOT	0.00
206529	04/07/2022	405750 EMPLOYEE VENDOR	70.20

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		101-221-332-0000-10 IMP INSTR CURR DEV TRAVEL	70.20	
206530	04/07/2022	400005 Charles Barbour		10.00
		710-001-740-1105-00 BOOKS-LOST/DAMAGED BD.FEE	10.00	
206531	04/07/2022	400624 Childrens Council, The		2,178.94
		868-223-312-0000-82 SSP CONSULTANTS	1,136.62	
		868-223-312-0000-82 SSP CONSULTANTS	1,042.32	
206532	04/07/2022	407430 Choice Translating, Inc.		228.60
		175-223-395-0000-86 SSP-OTH PROF SERVICES	228.60	
206533	04/07/2022	400002 Claudia P. Londono		67.65
		600-001-610-0000-50 LUNCH SALES TO PUPILS	67.65	
206534	04/07/2022	408362 EMPLOYEE VENDOR		7.37
		600-256-332-0000-52 FOOD-TRAVEL	7.37	
206535	04/07/2022	068300 Craftsman Press, LLC		907.20
		101-113-410-0000-25 ELEM SUPPLIES	907.20	
206536	04/07/2022	071360 Crown Cinema		40.00
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	40.00	
206537	04/07/2022	408412 Crystal Springs		28.04
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	28.04	
206538	04/07/2022	402392 Dabney, Janice		865.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	865.00	
206539	04/07/2022	400002 Danielle Calabro		80.00
		740-001-730-1230-00 FIELD TRIPS FEES	80.00	
206540	04/07/2022	075875 EMPLOYEE VENDOR		102.02
		101-266-332-0000-71 DP TRAVEL	102.02	
206541	04/07/2022	400005 Desmond Zimmerman		15.51
		710-001-740-1105-00 BOOKS-LOST/DAMAGED BD.FEE	15.51	
206542	04/07/2022	068910 EMPLOYEE VENDOR		36.27
		203-161-332-0000-86 AUTISM-TRAVEL	36.27	
206543	04/07/2022	406856 EMPLOYEE VENDOR		119.69
		101-266-332-0000-71 DP TRAVEL	119.69	
206544	04/07/2022	400002 FANNING, DEBBIE		62.00
		730-001-730-1166-00 FEES-CHROMEBOOK PROTECTION	62.00	
206545	04/07/2022	404894 Faulkner, Tyrom		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
206546	04/07/2022	406114 Flowers Baking Co. of Jamestown, LLC		946.04
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	90.72	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	61.92	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	43.20	

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		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	41.76	
		600-256-460-0008-52	FOOD-BAKERY BREADS	108.00	
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	134.64	
		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	64.80	
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	37.40	
		600-256-460-0008-56	FOOD-BAKERY BREADS	147.60	
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	216.00	
206547	04/07/2022	409079	Follett Content Solutions, LLC		6,767.73
		101-222-430-0000-30	MEDIA LIBRARY BOOKS	712.24	
		101-222-430-0000-30	MEDIA LIBRARY BOOKS	564.24	
		101-222-430-0000-30	MEDIA LIBRARY BOOKS	32.00	
		557-253-430-5006-37	FAC-LIBRARY BOOKS	620.65	
		101-222-430-0000-30	MEDIA LIBRARY BOOKS	1,110.41	
		101-222-430-0000-19	MEDIA LIBRARY BOOKS	1,858.52	
		210-222-430-0000-41	MEDIA LIBRARY BOOKS	129.22	
		210-222-430-0000-50	MEDIA LIBRARY BOOKS	1,740.45	
206548	04/07/2022	408016	EMPLOYEE VENDOR		199.72
		101-266-332-0000-71	DP TRAVEL	199.72	
206549	04/07/2022	107000	Gamble, Margaret E.		765.00
		101-231-315-0000-62	PROFESSIONAL SERVICES	765.00	
206550	04/07/2022	408081	Gordon Food Service, Inc.		67,360.07
		740-271-660-2100-40	NON-INSTR RACE-READERS EXP	259.50	
		744-272-660-3240-44	EXPENSES-COOKIE SALES	259.50	
		737-272-660-3240-37	EXPENSES-COOKIE SALES	43.25	
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	-11.52	
		600-256-410-0000-51	FOOD SUPPLIES	553.96	
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	433.83	
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	517.44	
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	720.19	
		600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	728.47	
		600-256-460-0005-51	FOOD FOOD OTHER	577.67	
		600-256-410-0000-54	FOOD SUPPLIES	135.76	
		600-256-460-0001-54	FOOD FOOD MEATS/EGGS/SEA	729.39	
		600-256-460-0002-54	FOOD FOOD FROZEN FRT/VEG	635.29	
		600-256-460-0003-54	FOOD FOOD CANNED FRT/VEG	188.71	
		600-256-460-0004-54	FOOD F00D CEREAL/PASTRY	651.07	
		600-256-460-0005-54	FOOD FOOD OTHER	476.89	
		600-256-410-0000-10	FOOD SUPPLIES	297.17	
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	1,326.94	
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	948.12	
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	398.72	

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600-256-460-0005-10		FOOD FOOD OTHER	798.31
600-256-410-0000-20		FOOD SUPPLIES	140.42
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	691.61
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	507.01
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	753.80
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	770.54
600-256-460-0005-20		FOOD FOOD OTHER	257.44
600-256-410-0000-16		FOOD SUPPLIES	235.38
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,344.84
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	351.96
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	194.51
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	69.38
600-256-460-0005-16		FOOD FOOD OTHER	720.02
600-256-410-0000-53		FOOD SUPPLIES	478.07
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	883.40
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	542.50
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	234.90
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	122.65
600-256-460-0005-53		FOOD FOOD OTHER	804.93
600-256-410-0000-52		FOOD SUPPLIES	771.47
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2,063.67
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	1,554.70
600-256-460-0003-52		FOOD-CANNED FRT/VEG	1,047.50
600-256-460-0004-52		FOOD-CEREAL/PASTRY	847.27
600-256-460-0005-52		FOOD-OTHER	763.38
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	600.39
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	387.02
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	400.61
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	440.54
600-256-460-0005-13		FOOD FOOD OTHER	673.59
600-256-410-0000-22		FOOD SUPPLIES	73.54
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	746.99
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	311.47
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	630.20
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	261.93
600-256-460-0005-22		FOOD FOOD OTHER	509.22
600-256-410-0000-19		FOOD SUPPLIES	315.98
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	489.02
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	470.46
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	32.58
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	419.42
600-256-460-0005-19		FOOD FOOD OTHER	497.31

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716-272-660-3497-16		TMD ENTERPRISE EXPENSES	213.64
600-256-410-0000-50		FOOD SUPPLIES	731.23
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,616.99
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	615.49
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	368.70
600-256-460-0005-50		FOOD FOOD OTHER	1,808.00
600-256-410-0000-25		FOOD SUPPLIES	35.84
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	544.94
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	484.37
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	383.76
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	485.89
600-256-460-0005-25		FOOD FOOD OTHER	818.02
600-256-410-0000-43		FOOD SUPPLIES	376.22
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,065.76
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	587.23
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	224.35
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	179.91
600-256-460-0005-43		FOOD FOOD OTHER	409.24
600-256-410-0000-33		FOOD SUPPLIES	151.29
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	313.22
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	222.02
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	182.21
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	177.59
600-256-460-0005-33		FOOD FOOD OTHER	178.87
600-256-410-0000-40		FOOD SUPPLIES	275.93
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	622.43
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	479.86
600-256-460-0005-40		FOOD FOOD OTHER	338.91
600-256-410-0000-41		FOOD SUPPLIES	349.88
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	909.45
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	1,212.63
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	810.60
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	955.61
600-256-460-0005-41		FOOD FOOD OTHER	484.98
600-256-410-0000-34		FOOD SUPPLIES	241.95
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	539.14
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	644.20
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	204.02
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	376.25
600-256-460-0005-34		FOOD FOOD OTHER	229.77
600-256-410-0000-30		FOOD SUPPLIES	593.33

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		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	871.74	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	266.67	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	109.06	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	11.03	
		600-256-460-0005-30 FOOD FOOD OTHER	771.99	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	599.50	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	187.96	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	389.66	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	335.01	
		600-256-460-0005-23 FOOD FOOD OTHER	223.99	
		600-256-410-0000-56 FOOD SUPPLIES	501.56	
		600-256-460-0001-56 FOOD FOOD MEATS/EGGS	806.64	
		600-256-460-0002-56 FOOD-FROZEN FRT/VEG	1,810.86	
		600-256-460-0003-56 FOOD-CANNED FRT/VEG	1,057.59	
		600-256-460-0004-56 FOOD-CEREAL/PASTRY	796.32	
		600-256-460-0005-56 FOOD-OTHER	735.01	
		600-256-410-0000-37 FOOD SUPPLIES	23.86	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	454.67	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	246.84	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	95.68	
		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	109.84	
		600-256-460-0005-37 FOOD FOOD OTHER	480.43	
		600-256-460-0001-56 FOOD FOOD MEATS/EGGS	-49.84	
206551	04/07/2022	408624 EMPLOYEE VENDOR		74.88
		101-266-332-0000-71 DP TRAVEL	74.88	
206552	04/07/2022	401322 Griffith, Elizabeth		5,005.00
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	437.50	
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	2,747.50	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	1,820.00	
206553	04/07/2022	056215 Halligan Mahoney & Williams		11,067.50
		101-231-319-0000-62 BOARD LEGAL SERVICES	11,067.50	
206554	04/07/2022	406819 EMPLOYEE VENDOR		151.87
		101-257-332-0000-74 INT SER TRAVEL	151.87	
206555	04/07/2022	403495 Heinemann		1,149.50
		101-112-410-0000-53 PRIMARY SUPPLIES	1,149.50	
206556	04/07/2022	400002 HENSLEY, STEPHANIE		40.00
		740-001-730-1230-00 FIELD TRIPS FEES	40.00	
206557	04/07/2022	400002 HERNANDEZ, DIANA		40.00
		740-001-730-1230-00 FIELD TRIPS FEES	40.00	
206558	04/07/2022	401470 Home Depot Pro		278.48

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		155-254-410-0008-73 O/M SUPPLIES PLUMBING	278.48	
206559	04/07/2022	408521 EMPLOYEE VENDOR		137.01
		600-256-332-0000-40 FOOD TRAVEL	137.01	
206560	04/07/2022	400002 HUNTER, AMANDA		40.00
		740-001-730-1230-00 FIELD TRIPS FEES	40.00	
206561	04/07/2022	400005 HYATT, TREY		40.00
		743-001-720-2023-00 SALES CLASS OF 2023	40.00	
206562	04/07/2022	409108 EMPLOYEE VENDOR		86.11
		600-256-332-0000-72 FOOD TRAVEL	86.11	
206563	04/07/2022	409103 James M Pleasants Company, Inc		8,934.94
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	8,934.94	
206564	04/07/2022	405978 Jenkins, Bradley K.		1,993.99
		101-254-323-0000-75 BUS MAINT & REPAIRS	595.14	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	598.85	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
206565	04/07/2022	400002 JOHNSON, JENNIFER		40.00
		740-001-730-1230-00 FIELD TRIPS FEES	40.00	
206566	04/07/2022	408910 Johnson-Lambe Co.		280.80
		743-271-660-1625-43 TRACK EXPENSES	280.80	
206567	04/07/2022	400506 EMPLOYEE VENDOR		79.79
		600-256-332-0000-30 FOOD TRAVEL	79.79	
206568	04/07/2022	146100 EMPLOYEE VENDOR		52.65
		600-256-332-0000-19 FOOD TRAVEL	52.65	
206569	04/07/2022	400002 KNIGHT, AMY		40.00
		740-001-730-1230-00 FIELD TRIPS FEES	40.00	
206570	04/07/2022	408904 EMPLOYEE VENDOR		43.76
		600-256-332-0000-15 FOOD TRAVEL	43.76	
206571	04/07/2022	401052 LANCASTER BREAKFAST ROTARY CLUB		155.00
		101-232-640-0000-61 SUPT DUES/FEES	155.00	
206572	04/07/2022	401206 LANCASTER COUNTY PARKS & RECREATION		160.00
		730-271-660-1555-30 SOFTBALL EXPENSES	160.00	
206573	04/07/2022	155500 Lancaster County Chamber of Commerce		250.00
		101-232-640-0000-61 SUPT DUES/FEES	250.00	
206574	04/07/2022	402881 Lancaster Police Department		135.00
		716-271-110-1480-16 ROTC SALARIES	135.00	
206575	04/07/2022	408558 Lechner, Kim M.		49.14
		600-256-332-0000-50 FOOD TRAVEL	49.14	

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206576	04/07/2022	154021 L.L. John's Heating & Air, Inc.		14,660.20
		155-254-323-0007-73 O/M R&M HEATING & A/C	2,447.00	
		225-254-520-0014-56 HVAC	12,213.20	
206577	04/07/2022	409134 EMPLOYEE VENDOR		212.62
		155-254-332-0000-73 O/M TRAVEL	212.62	
206578	04/07/2022	400002 MATTHEWS, AMIE		40.00
		740-001-730-1230-00 FIELD TRIPS FEES	40.00	
206579	04/07/2022	408995 Metro Group, Inc.		438.75
		155-254-323-0007-16 O/M R&M HEATING & A/C	146.25	
		155-254-323-0007-43 O/M R&M HEATING & A/C	146.25	
		155-254-323-0007-50 O/M R&M HEATING & A/C	146.25	
206580	04/07/2022	408783 EMPLOYEE VENDOR		7.02
		600-256-332-0000-52 FOOD-TRAVEL	7.02	
206581	04/07/2022	184780 EMPLOYEE VENDOR		85.18
		101-233-332-0000-19 SCH ADM TRAVEL	85.18	
206582	04/07/2022	191575 National Head Start Association		495.00
		813-233-640-0000-23 SCH ADM DUES/FEES	321.75	
		827-233-640-0000-23 SCH ADM DUES/FEES	173.25	
206583	04/07/2022	408856 Navigator Solutions Group, LLC		3,780.00
		101-252-345-0000-90 TECHNOLOGY	3,780.00	
206584	04/07/2022	408826 New Direction Solutions, LLC		4,656.50
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,512.50	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,072.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,072.00	
206585	04/07/2022	408934 New Direction Solutions, LLC		2,686.00
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,686.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		230-126-311-0000-54 SPEECH-CONTRACTED SERV	0.00	
		233-126-311-0000-54 SPEECH-CONTRACTED SERV	0.00	
206586	04/07/2022	408559 Palmetto Paint Specialties, Inc.		333.32
		718-190-660-1095-18 BODY AND FENDER EXPENSES	46.73	
		718-190-660-1095-18 BODY AND FENDER EXPENSES	179.70	
		718-190-660-1095-18 BODY AND FENDER EXPENSES	106.89	
206587	04/07/2022	204250 Parker, Robert W.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
206588	04/07/2022	409114 EMPLOYEE VENDOR		99.45
		101-221-332-0000-10 IMP INSTR CURR DEV TRAVEL	99.45	

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206589	04/07/2022	404173 Performance Link Technologies, Inc.		966.60
		155-254-410-0010-53 SUPPLIES	966.60	
206590	04/07/2022	409024 Pfeil, Tiffany		4,350.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,175.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,175.00	
206591	04/07/2022	212155 Pocket Nurse Enterprises, Inc.		280.66
		101-115-410-0007-18 VOC SUPPLIES MARSHALL	140.33	
		101-115-410-0009-18 VOC SUPPLIES SNIPES	140.33	
206592	04/07/2022	407420 EMPLOYEE VENDOR		147.95
		101-266-332-0000-71 DP TRAVEL	147.95	
206593	04/07/2022	408797 Pure Water Partners LLC		140.40
		155-254-410-0002-73 O/M SUPPLIES SHOP	140.40	
206594	04/07/2022	405514 Quality Woodworks		1,200.00
		730-272-660-1515-30 SCHOOL STORE-EXPENSES	850.00	
		732-272-660-3240-32 EXPENSES-COOKIE SALES	350.00	
206595	04/07/2022	220450 EMPLOYEE VENDOR		461.53
		101-262-332-0000-89 PLANNING TRAVEL	461.53	
206596	04/07/2022	408898 EMPLOYEE VENDOR		94.77
		101-266-332-0000-71 DP TRAVEL	94.77	
206597	04/07/2022	400002 RORIE, AMBER		40.00
		740-001-730-1230-00 FIELD TRIPS FEES	40.00	
206598	04/07/2022	408987 EMPLOYEE VENDOR		3.69
		600-256-332-0000-20 FOOD TRAVEL	3.69	
206599	04/07/2022	409131 SC Association of Future Farmers of Amer		50.00
		718-271-660-1025-18 NON-INSTR EXPS AGRICULTURE	50.00	
206600	04/07/2022	236200 SC DEPARTMENT OF EDUCATION		4,461.52
		768-271-331-4015-43 STUDENT TRANS MILEAGE	29.76	
		768-271-331-4015-43 STUDENT TRANS MILEAGE	27.28	
		768-271-331-4015-40 STUDENT TRANS MILEAGE	29.76	
		768-271-331-4015-40 STUDENT TRANS MILEAGE	29.76	
		768-271-331-4015-40 STUDENT TRANS MILEAGE	29.76	
		741-190-660-1230-41 FIELD TRIP EXPENSES	29.76	
		741-190-660-1230-41 FIELD TRIP EXPENSES	29.76	
		768-271-331-4015-40 STUDENT TRANS MILEAGE	29.76	
		224-251-331-0020-34 TRANS - MILEAGE	205.84	
		768-271-331-4015-34 STUDENT TRANS MILEAGE	50.84	
		768-271-331-4015-52 STUDENT TRANS MILEAGE	52.08	

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768-271-331-4015-52		STUDENT TRANS MILEAGE	52.08
768-271-331-4015-52		STUDENT TRANS MILEAGE	52.08
716-271-660-1545-16		SOCCER EXPENSES	71.92
716-271-660-1625-16		TRACK EXPENSES	115.32
768-271-331-4015-25		STUDENT TRANS MILEAGE	19.84
768-271-331-4015-25		STUDENT TRANS MILEAGE	19.84
768-271-331-4015-25		STUDENT TRANS MILEAGE	19.84
768-271-331-4015-25		STUDENT TRANS MILEAGE	19.84
768-271-331-4015-22		STUDENT TRANS MILEAGE	13.64
768-271-331-4015-22		STUDENT TRANS MILEAGE	13.64
768-271-331-4015-13		STUDENT TRANS MILEAGE	8.68
768-271-331-4015-13		STUDENT TRANS MILEAGE	8.68
768-271-331-4015-10		STUDENT TRANS MILEAGE	14.88
768-271-331-4015-15		STUDENT TRANS MILEAGE	18.60
768-271-331-4015-19		STUDENT TRANS MILEAGE	35.96
768-271-331-4015-12		STUDENT TRANS MILEAGE	9.92
768-271-331-4015-20		STUDENT TRANS MILEAGE	3.72
768-271-331-4015-20		STUDENT TRANS MILEAGE	3.72
224-251-331-0040-10		STUDENT TRANS-MILEAGE	124.00
224-251-331-0040-10		STUDENT TRANS-MILEAGE	24.80
224-251-331-0040-10		STUDENT TRANS-MILEAGE	24.80
224-251-331-0040-19		STUDENT TRANS-MILEAGE	260.40
224-251-331-0021-20		STUDENT TRANS MILEAGE	173.60
224-251-331-0021-20		STUDENT TRANS MILEAGE	24.80
224-251-331-0021-13		STUDENT TRANS MILEAGE	86.80
394-251-331-0020-13		STUDENT TRANSPORTATION	86.80
218-271-331-0000-20		STUDENT TRANS MILEAGE	74.40
394-251-331-0091-25		STUDENT TRANSPORTATION	198.40
394-251-331-0091-16		STUDENT TRANSPORTATION	136.40
394-251-331-0091-16		STUDENT TRANSPORTATION	49.60
394-251-331-0091-25		STUDENT TRANSPORTATION	86.80
394-251-331-0091-16		STUDENT TRANSPORTATION	74.40
394-251-331-0091-25		STUDENT TRANSPORTATION	12.40
394-251-331-0091-16		STUDENT TRANSPORTATION	12.40
768-271-331-4015-52		STUDENT TRANS MILEAGE	52.08
768-271-331-4015-52		STUDENT TRANS MILEAGE	52.08
768-271-331-4015-52		STUDENT TRANS MILEAGE	52.08
768-271-331-4015-52		STUDENT TRANS MILEAGE	52.08
768-271-331-4015-52		STUDENT TRANS MILEAGE	52.08
768-271-331-4015-52		STUDENT TRANS MILEAGE	52.08
768-271-331-4015-52		STUDENT TRANS MILEAGE	52.08
768-271-331-4015-52		STUDENT TRANS MILEAGE	45.88
768-271-331-4015-53		STUDENT TRANS MILEAGE	70.68

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		768-271-331-4015-53	STUDENT TRANS MILEAGE	70.68
		768-271-331-4015-53	STUDENT TRANS MILEAGE	70.68
		768-271-331-4015-51	STUDENT TRANS MILEAGE	55.80
		768-271-331-4015-51	STUDENT TRANS MILEAGE	55.80
		768-271-331-4015-51	STUDENT TRANS MILEAGE	55.80
		768-271-331-4015-54	STUDENT TRANS MILEAGE	29.76
		768-271-331-4015-54	STUDENT TRANS MILEAGE	29.76
		768-271-331-4015-54	STUDENT TRANS MILEAGE	29.76
		768-271-331-4015-52	STUDENT TRANS MILEAGE	52.08
		768-271-331-4015-50	STUDENT TRANS MILEAGE	27.28
		768-271-331-4015-53	STUDENT TRANS MILEAGE	70.68
		224-251-331-0040-41	STUDENT TRANSPORTATION	198.40
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	148.80
		264-251-331-9000-60	TRANS MILEAGE-C/O	124.00
		224-251-331-0021-13	STUDENT TRANS MILEAGE	86.80
		224-251-331-0020-33	STUDENT TRANS MILEAGE	307.52
		768-271-331-4015-34	STUDENT TRANS MILEAGE	50.84
		768-271-331-4015-10	STUDENT TRANS MILEAGE	14.88
		768-271-331-4015-51	STUDENT TRANS MILEAGE	55.80
206601	04/07/2022	408389	SC Dept. of Education	1,291.66
		175-223-316-0000-86	DATA PROCESSING SERVICES	1,291.66
206602	04/07/2022	409023	School Specialty	8,596.64
		218-127-312-0000-86	LD CONSULTANTS	0.00
		218-127-410-0000-86	LD SUPPLIES	4,287.04
		218-127-312-0000-86	LD CONSULTANTS	0.00
		218-127-410-0000-86	LD SUPPLIES	4,309.60
206603	04/07/2022	406154	EMPLOYEE VENDOR	23.40
		203-214-332-0000-86	PSYCH TRAVEL	23.40
206604	04/07/2022	408718	EMPLOYEE VENDOR	160.88
		743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	160.88
206605	04/07/2022	247430	SHERWIN WILLIAMS	616.71
		155-254-410-0010-73	O/M SUPPLIES BUILDING	347.37
		155-254-410-0010-73	O/M SUPPLIES BUILDING	66.95
		155-254-410-0010-73	O/M SUPPLIES BUILDING	202.39
206606	04/07/2022	250300	Sistare Carpets, Inc.	8,752.66
		565-253-520-7018-55	FAC-CONSTRUCTION	8,752.66
206607	04/07/2022	408751	Small, Bradford K.	765.00
		101-231-315-0000-62	PROFESSIONAL SERVICES	765.00
206608	04/07/2022	400706	SOLIANT HEALTH	2,518.50
		203-126-311-0000-13	SPEECH CONTRACTED SERVICES	2,518.50

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		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00	
206609	04/07/2022	406705 EMPLOYEE VENDOR		650.00
		730-271-660-1075-30 BASKETBALL EXPENSES	650.00	
206610	04/07/2022	400002 SPINKS, ASHLEY		40.00
		740-001-730-1230-00 FIELD TRIPS FEES	40.00	
206611	04/07/2022	409125 EMPLOYEE VENDOR		48.56
		101-221-332-0000-10 IMP INSTR CURR DEV TRAVEL	48.56	
206612	04/07/2022	405737 EMPLOYEE VENDOR		139.00
		600-256-332-0000-33 FOOD TRAVEL	139.00	
206613	04/07/2022	407608 Stroble, Melvin M. Sr.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
206614	04/07/2022	408676 EMPLOYEE VENDOR		36.86
		600-256-332-0000-25 FOOD TRAVEL	36.86	
206615	04/07/2022	408816 TalkingPoints		5,460.00
		395-212-345-0000-16 GUIDANCE TECHNOLOGY	5,460.00	
206616	04/07/2022	408756 Thomas, Andrew W.		4,302.00
		600-256-110-0000-60 FOOD MANAGERS SALARY	0.00	
		602-256-395-0000-60 Food Service-Oth Prof Services	3,600.00	
		600-256-332-0000-72 FOOD TRAVEL	702.00	
206617	04/07/2022	409094 EMPLOYEE VENDOR		21.00
		600-256-332-0000-72 FOOD TRAVEL	21.00	
206618	04/07/2022	400002 THOMPSON, JENNIFER		40.00
		740-001-730-1230-00 FIELD TRIPS FEES	40.00	
206619	04/07/2022	275500 Town of Kershaw		1,400.00
		730-271-660-1250-30 FOOTBALL EXPENSES	1,400.00	
206620	04/07/2022	406103 Universal Melody Services		1,289.00
		557-253-410-5023-43 FAC-SUPPLIES-ARTS SUPPORT	1,289.00	
206621	04/07/2022	407983 Vision Institute of South Carolina, The		2,527.00
		203-124-313-0000-86 VH STUDENT SERVICES	0.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	2,527.00	
		230-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
206622	04/07/2022	407368 EMPLOYEE VENDOR		118.64
		101-266-332-0000-71 DP TRAVEL	118.64	
206623	04/07/2022	287300 Ward's Science		1,108.15
		326-113-410-0000-33 ELEM SUPPLIES	500.25	
		326-113-410-0000-34 ELEM SUPPLIES	607.90	
206624	04/07/2022	408239 EMPLOYEE VENDOR		19.80
		101-252-410-0000-90 FISCAL SUPPLIES	19.80	

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206625	04/07/2022	402030 WINDSTREAM		2,419.86
		101-254-340-0000-34 O/M COMMUNICATION	762.76	
		101-254-340-0000-37 O/M COMMUNICATION	450.49	
		101-254-340-0000-30 O/M COMMUNICATION	132.92	
		101-254-340-0000-30 O/M COMMUNICATION	1,006.54	
		101-254-340-0000-37 O/M COMMUNICATION	67.15	
206626	04/07/2022	295900 Winona's Flowers & Gifts, LLC		172.80
		716-271-660-1075-16 BASKETBALL EXPENSES	54.00	
		716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC	75.60	
		716-271-660-1665-16 WRESTLING EXPENSES	43.20	
206627	04/22/2022	193465 NC Child Support		755.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	755.00	
206628	04/22/2022	238900 SC PEBA		5,425.10
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	5,425.10	
206629	04/22/2022	408494 South Carolina State Disbursement Unit		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
206630	04/15/2022	408494 South Carolina State Disbursement Unit		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
206631	04/14/2022	405255 Alert K9 of the Carolinas, LLC		630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
206632	04/14/2022	406635 American Legion Auxillary PGS		680.00
		716-190-660-1290-16 GUIDANCE EXPENSES	680.00	
206633	04/14/2022	011650 Andrew Jackson High Athletic Booster		500.00
		730-271-660-1250-30 FOOTBALL EXPENSES	500.00	
206634	04/14/2022	408354 APE Graphics LLC		2,160.00
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	2,160.00	
206635	04/14/2022	408903 Atrium Health Foundation		718.77
		718-271-660-3465-18 H.O.S.A. EXPENDITURES	718.77	
206636	04/14/2022	408269 AT& T Corp.		923.45
		813-254-340-1000-23 COMMUNICATION	554.07	
		827-254-340-1000-23 O/M COMMUNICATION	369.38	
206637	04/14/2022	020000 Balloon Express		1,009.80
		737-271-660-1205-37 FACULTY FUND-EXPENSES	113.40	
		730-271-660-2023-30 EXPENSES	896.40	
206638	04/14/2022	020950 Barnes & Noble, Inc.		5,406.67
		101-112-410-0000-41 PRIMARY SUPPLIES	1,998.42	
		201-112-410-9000-41 PRIMARY SUPPLIES C/O	3,408.25	
206639	04/14/2022	405851 EMPLOYEE VENDOR		248.56

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		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	248.56	
206640	04/14/2022	030685 EMPLOYEE VENDOR		51.36
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	51.36	
206641	04/14/2022	408623 Brand RPM		1,134.00
		743-271-660-1070-43 BASEBALL EXPENSES	1,134.00	
206642	04/14/2022	403731 Budd Group, The		351,294.67
		155-254-322-0000-73 O/M CLEANING	0.00	
		217-254-322-0006-73 O/M CLEANING	0.00	
		218-254-322-0006-73 O/M CLEANING	351,294.67	
206643	04/14/2022	409135 Burgess, Carlos		1,600.00
		750-271-660-1480-50 NON-INSTR EXP - JROTC	1,600.00	
206644	04/14/2022	403964 Burnett Athletics, Inc.		486.00
		743-271-660-1070-43 BASEBALL EXPENSES	486.00	
206645	04/14/2022	043200 Camcor, Inc.		15,414.23
		556-253-545-5000-71 FAC-TECHNOLOGY	12,933.00	
		101-266-445-0016-71 DP TECHNOLOGY SUPPLIES	961.50	
		557-253-445-5000-16 FAC-TECH SUPPLIES	758.99	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	760.74	
206646	04/14/2022	407872 EMPLOYEE VENDOR		88.45
		203-126-332-0000-86 SPEECH TRAVEL	88.45	
206647	04/14/2022	043750 Capn Sams Entertainment		550.00
		743-271-660-2023-43 NON-INSTR EXPENSES CLASS OF 2023	550.00	
206648	04/14/2022	202865 Carowinds		3,055.37
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	3,055.37	
206649	04/14/2022	404248 Chastain, Christina		1,480.00
		224-175-312-0021-20 INSTR PROG BEYOND REG DAY CONSULT	880.00	
		224-175-312-0021-13 INSTR PROG BEYOND REG DAY CONSULT	600.00	
206650	04/14/2022	063120 Communities in Schools of Lancaster Coun		1,100.00
		155-254-323-0006-13 O/M R&M GROUNDS	300.00	
		155-254-323-0006-17 O/M R&M GROUNDS	800.00	
206651	04/14/2022	076700 Dell Marketing, LP		4,369.55
		809-223-545-0000-82 SSP TECH EQUIPMENT	4,369.55	
206652	04/14/2022	409035 EMPLOYEE VENDOR		137.71
		600-256-332-0000-43 FOOD TRAVEL	137.71	
206653	04/14/2022	408035 EMPLOYEE VENDOR		28.72
		101-221-332-0000-10 IMP INSTR CURR DEV TRAVEL	28.72	
206654	04/14/2022	408467 EDU Healthcare LLC		2,587.50
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,587.50	

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206655	04/14/2022	408907 Elevation Healthcare, LLC		31,445.50
		203-213-313-0000-54 HEALTH STUDENT SERVICES	0.00	
		203-214-313-0000-52 PSYCH PUPIL SERVICES	9,174.00	
		203-214-313-0000-54 PSYCH PUPIL SERVICES	9,174.00	
		203-214-313-0000-51 PSYCH PUPIL SERVICES	6,548.75	
		203-214-313-0000-56 PSYCH PUPIL SERVICES	6,548.75	
206656	04/14/2022	091700 Elgin Feed and Garden Center		132.62
		718-190-660-1025-18 EXPENSES AGRICULTURE	132.62	
206657	04/14/2022	406912 EMPLOYEE VENDOR		61.57
		101-221-410-0004-83 IMP INSTR CURR DEV-SUPP-LIT SPEC	61.57	
206658	04/14/2022	402094 EMPLOYEE VENDOR		240.05
		750-271-660-1250-50 FOOTBALL EXPENSES	60.05	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	180.00	
206659	04/14/2022	406588 EMPLOYEE VENDOR		116.77
		101-266-332-0000-71 DP TRAVEL	116.77	
206660	04/14/2022	404809 Extravaganza Events & Props, Inc.		2,808.49
		750-271-660-1340-50 NON-INSTR EXPENSES PROM	2,808.49	
206661	04/14/2022	409003 EMPLOYEE VENDOR		91.08
		175-213-332-0000-86 HEALTH TRAVEL	91.08	
206662	04/14/2022	406114 Flowers Baking Co. of Jamestown, LLC		1,253.40
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	45.48	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	31.44	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	54.26	
		600-256-460-0008-52 FOOD-BAKERY BREADS	72.00	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	288.00	
		600-256-460-0008-56 FOOD-BAKERY BREADS	39.52	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	79.04	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	79.92	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	99.72	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	30.24	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	37.80	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	73.92	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	90.00	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	53.82	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	34.24	
206663	04/14/2022	409079 Follett Content Solutions, LLC		8,305.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	210-222-430-0000-33	MEDIA LIBRARY BOOKS	902.49	
	557-253-430-5006-37	FAC-LIBRARY BOOKS	88.44	
	557-253-430-5006-37	FAC-LIBRARY BOOKS	4,232.91	
	101-222-430-0000-52	MEDIA-LIBRARY BOOKS	94.37	
	557-253-430-5006-23	FAC-LIBRARY BOOKS	540.62	
	557-253-430-5006-23	FAC-LIBRARY BOOKS	1,363.01	
	557-253-430-5006-23	FAC-LIBRARY BOOKS	1,083.97	
206664	04/14/2022	406466 Frontline Technologies Group LLC		1,523.27
	175-223-395-0000-86	SSP-OTH PROF SERVICES	1,523.27	
206665	04/14/2022	408081 Gordon Food Service, Inc.		101,226.17
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	-42.80	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	460.62	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	657.32	
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	300.02	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	939.57	
	600-256-460-0005-15	FOOD FOOD OTHER	441.09	
	600-256-410-0000-50	FOOD SUPPLIES	263.69	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	4,264.96	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	1,179.03	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	589.34	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	1,454.16	
	600-256-460-0005-50	FOOD FOOD OTHER	1,237.61	
	600-256-410-0000-52	FOOD SUPPLIES	1,203.11	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	2,173.83	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	1,348.68	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	462.68	
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	253.55	
	600-256-460-0005-52	FOOD-OTHER	2,312.53	
	600-256-410-0000-53	FOOD SUPPLIES	508.47	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	1,217.74	
	600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	990.90	
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	319.11	
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	511.53	
	600-256-460-0005-53	FOOD FOOD OTHER	982.58	
	600-256-460-0007-53	FOOD FOOD ICE CREAM	71.56	
	600-256-410-0000-13	FOOD SUPPLIES	445.74	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	1,564.42	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	986.68	
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	869.29	
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	833.83	
	600-256-460-0005-13	FOOD FOOD OTHER	766.22	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-22		FOOD SUPPLIES	572.26
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,802.97
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	990.06
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	477.48
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	292.10
600-256-460-0005-22		FOOD FOOD OTHER	1,085.05
600-256-410-0000-20		FOOD SUPPLIES	354.26
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,283.47
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	1,265.38
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	1,209.19
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	981.62
600-256-460-0005-20		FOOD FOOD OTHER	695.53
600-256-410-0000-10		FOOD SUPPLIES	347.87
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,759.67
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	1,212.65
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	73.92
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	1,046.37
600-256-460-0005-10		FOOD FOOD OTHER	659.34
600-256-410-0000-19		FOOD SUPPLIES	335.82
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	648.63
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	569.01
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	93.38
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	326.87
600-256-460-0005-19		FOOD FOOD OTHER	787.42
600-256-410-0000-56		FOOD SUPPLIES	1,447.52
600-256-460-0001-56		FOOD FOOD MEATS/EGGS	1,725.55
600-256-460-0002-56		FOOD-FROZEN FRT/VEG	1,586.20
600-256-460-0003-56		FOOD-CANNED FRT/VEG	207.76
600-256-460-0004-56		FOOD-CEREAL/PASTRY	768.68
600-256-460-0005-56		FOOD-OTHER	942.11
600-256-410-0000-51		FOOD SUPPLIES	349.12
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	872.92
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	1,065.14
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	582.91
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	1,100.74
600-256-460-0005-51		FOOD FOOD OTHER	1,003.07
600-256-410-0000-16		FOOD SUPPLIES	148.46
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,957.15
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,721.51
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	564.80
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	892.59
600-256-460-0005-16		FOOD FOOD OTHER	924.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-54		FOOD SUPPLIES	42.98
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,493.00
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	1,064.31
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	601.51
600-256-460-0005-54		FOOD FOOD OTHER	462.52
600-256-410-0000-43		FOOD SUPPLIES	455.91
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,700.20
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,959.60
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	308.02
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	170.75
600-256-460-0005-43		FOOD FOOD OTHER	1,103.59
600-256-410-0000-41		FOOD SUPPLIES	645.64
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,085.34
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	876.26
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	650.94
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	1,301.02
600-256-460-0005-41		FOOD FOOD OTHER	956.68
600-256-410-0000-40		FOOD SUPPLIES	130.43
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	49.00
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	258.36
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	41.98
600-256-460-0005-40		FOOD FOOD OTHER	195.70
600-256-410-0000-25		FOOD SUPPLIES	286.59
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	194.77
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	829.67
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	415.20
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	39.66
600-256-460-0005-25		FOOD FOOD OTHER	618.76
600-256-410-0000-33		FOOD SUPPLIES	193.02
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	423.48
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	184.48
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	116.10
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	219.71
600-256-460-0005-33		FOOD FOOD OTHER	361.06
600-256-410-0000-34		FOOD SUPPLIES	281.72
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	786.19
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	724.99
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	354.62
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	440.87
600-256-460-0005-34		FOOD FOOD OTHER	766.62
600-256-410-0000-30		FOOD SUPPLIES	334.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,216.62	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	788.10	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	37.94	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	206.62	
	600-256-460-0005-30	FOOD FOOD OTHER	570.18	
	600-256-410-0000-37	FOOD SUPPLIES	155.04	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	848.70	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	704.93	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	99.96	
	600-256-460-0005-37	FOOD FOOD OTHER	219.69	
	737-272-660-3240-37	EXPENSES-COOKIE SALES	127.14	
	600-256-410-0000-15	FOOD SUPPLIES	201.73	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	820.68	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	637.73	
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	259.44	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	425.17	
	600-256-460-0005-15	FOOD FOOD OTHER	360.00	
	600-256-410-0000-23	FOOD SUPPLIES	133.86	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	215.65	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	269.20	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	336.54	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	251.64	
	600-256-460-0005-23	FOOD FOOD OTHER	315.78	
	749-272-660-3240-49	EXPENSES-COOKIE SALES	213.64	
	786-272-660-3240-86	EXPENSES-COOKIE SALES	173.00	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	213.64	
206666	04/14/2022	115850 Graybar Electric Company Inc.		366.18
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	114.31	
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	138.02	
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	113.85	
206667	04/14/2022	404235 Greg Bowers Towing		750.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	750.00	
206668	04/14/2022	056215 Halligan Mahoney & Williams		8,452.50
	101-231-319-0000-62	BOARD LEGAL SERVICES	8,452.50	
206669	04/14/2022	403495 Heinemann		13,833.75
	101-112-410-0000-41	PRIMARY SUPPLIES	761.65	
	201-112-410-9000-41	PRIMARY SUPPLIES C/O	13,072.10	
206670	04/14/2022	409017 EMPLOYEE VENDOR		262.08
	203-223-332-0000-86	SSP TRAVEL	262.08	
206671	04/14/2022	405150 Integrated Food Service		8,475.00

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		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	227.50	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	227.50	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	195.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	877.80	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	195.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	227.50	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	752.40	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	65.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	668.80	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	376.20	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	195.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	260.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	418.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	418.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	357.50	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	418.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	710.60	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	390.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	585.20	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	292.50	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	260.00	
		600-256-460-0001-56 FOOD FOOD MEATS/EGGS	357.50	
206672	04/14/2022	409057 J B Gaston Consulting LLC		4,350.00
		101-264-395-0001-84 STAFF-OTH PROF/TECH SERVICES	4,350.00	
206673	04/14/2022	405144 EMPLOYEE VENDOR		179.24
		101-233-332-0000-56 SCH ADM TRAVEL	179.24	
206674	04/14/2022	147700 JTM Provisions Co., Inc.		3,875.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	31.25	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	31.25	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	218.75	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	93.75	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	281.25	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	187.50	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	156.25	
		600-256-460-0001-56 FOOD FOOD MEATS/EGGS	187.50	

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		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	156.25	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	156.25	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	218.75	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	250.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	187.50	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	156.25	
		600-256-460-0001-56 FOOD FOOD MEATS/EGGS	187.50	
206675	04/14/2022	408300 King's Daughters' School, The		6,750.00
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	6,750.00	
206676	04/14/2022	408976 EMPLOYEE VENDOR		98.28
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	98.28	
206677	04/14/2022	405818 Lambdin, Jef		2,800.00
		855-224-312-0000-37 IMP INST PROGRAM IMPROVE	2,800.00	
206678	04/14/2022	402881 Lancaster Police Department		615.00
		716-271-660-1070-16 BASEBALL EXPENSES	120.00	
		716-271-660-1070-16 BASEBALL EXPENSES	135.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	135.00	
		716-271-660-1545-16 SOCCER EXPENSES	90.00	
		716-271-660-1545-16 SOCCER EXPENSES	135.00	
206679	04/14/2022	401163 LINDAMOOD-BELL LEARNING PROCESSES		8,828.85
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	5,330.00	
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	3,498.85	
206680	04/14/2022	409139 Londa's Place, LLC		1,688.70
		716-271-660-1151-16 NON-INSTR EXPENSES- CHORUS	1,688.70	
206681	04/14/2022	409007 LS3P Associates, LTD		57,157.15
		225-254-395-0013-16 O/M-OTH PROF SERVICES	0.00	
		225-254-395-0013-22 O/M-OTH PROF SERVICES	0.00	
		225-254-395-0013-25 O/M-OTH PROF SERVICES	0.00	
		225-254-395-0013-30 O/M-OTH PROF SERVICES	0.00	
		225-254-395-0013-37 O/M-OTH PROF SERVICES	0.00	
		225-254-395-0013-40 O/M-OTH PROF SERVICES	0.00	
		225-254-395-0013-43 O/M-OTH PROF SERVICES	0.00	
		225-254-395-0013-50 O/M-OTH PROF SERVICES	0.00	
		225-254-395-0013-52 O/M-OTH PROF SERVICES	0.00	
		225-254-395-0013-56 O/M-OTH PROF SERVICES	0.00	

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		557-253-395-5068-16 FAC-OTH PROF SERV- ATHLETICS IMPROV	284.30	
		557-253-395-5068-22 FAC-OTH PROF SERV- ATHLETICS IMPROV	284.30	
		557-253-395-5068-25 FAC-OTH PROF SERV- ATHLETICS IMPROV	284.30	
		557-253-395-5068-30 FAC-OTH PROF SERV- ATHLETICS IMPROV	284.30	
		557-253-395-5068-37 FAC-OTH PROF SERV- ATHLETICS IMPROV	284.30	
		557-253-395-5068-40 FAC-OTH PROF SERV- ATHLETICS IMPROV	284.30	
		557-253-395-5068-43 FAC-OTH PROF SERV- ATHLETICS IMPROV	284.30	
		557-253-395-5068-50 FAC-OTH PROF SERV- ATHLETICS IMPROV	284.30	
		557-253-395-5068-52 FAC-OTH PROF SERV- ATHLETICS IMPROV	284.30	
		557-253-395-5068-56 FAC-OTH PROF SERV- ATHLETICS IMPROV	284.30	
		556-253-395-5101-52 FAC-A & E FEES	0.00	
		556-253-395-5101-53 FAC-ARCHITECT FEES	54,314.15	
206682	04/14/2022	400423 MAGNOLIA ROOM at LAUREL CREEK		1,250.00
		750-271-660-1340-50 NON-INSTR EXPENSES PROM	1,250.00	
206683	04/14/2022	170090 Mansfield Oil Co. of Gainesville, Inc.		21,353.03
		155-254-410-0001-73 O/M SUPPLIES GAS	11,004.78	
		101-266-410-0000-71 DP SUPPLIES	81.63	
		813-255-331-1000-23 STUDENT TRANSPORTATION	31.61	
		827-255-339-0000-23 STUDENT TRANSPORTATION	65.38	
		101-254-410-0001-75 O/M SUPPLIES GAS	10,169.63	
206684	04/14/2022	407930 EMPLOYEE VENDOR		7.37
		600-256-332-0000-16 FOOD TRAVEL	7.37	
206685	04/14/2022	171945 Mastercraft Renovation Systems, LLC		20,182.00
		155-254-323-0010-16 O/M R&M BUILDING	6,756.93	
		155-254-323-0010-20 O/M R&M BUILDING	885.99	
		155-254-323-0010-22 O/M R&M BUILDING	764.90	
		155-254-323-0010-25 O/M BUILDING REPAIRS-CONTRACTED	722.52	
		155-254-323-0010-30 O/M R&M BUILDING	3,416.81	
		155-254-323-0010-33 O/M R&M BUILDING	335.02	
		155-254-323-0010-37 O/M R&M BUILDING	224.02	
		155-254-323-0010-40 O/M R&M BUILDING	653.90	
		155-254-323-0010-43 O/M R&M BUILDING	3,305.81	
		155-254-323-0010-52 O&M-BUILDING REPAIRS-CONTRACTED	2,016.18	
		155-254-323-0010-53 O/M-BLDG REPAIRS-CONTRACTED	209.89	
		155-254-323-0010-54 O/M R&M BUILDING	179.62	
		155-254-323-0010-56 O/M R&M BUILDING	710.41	
206686	04/14/2022	173200 McBride Building Supplies		513.30
		718-190-660-1110-18 BUILDING CONSTRUCTION EXPS	438.30	
		718-190-660-1110-18 BUILDING CONSTRUCTION EXPS	75.00	
206687	04/14/2022	409092 EMPLOYEE VENDOR		15.21
		600-256-332-0000-53 FOOD TRAVEL	15.21	

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206688	04/14/2022	171290 EMPLOYEE VENDOR		76.05
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	76.05	
206689	04/14/2022	406482 Musical Innovations, LLC		4,168.79
		737-190-540-1235-37 EQUIPMENT	4,168.79	
		737-190-660-1235-37 FINE ART EXPENSES	0.00	
206690	04/14/2022	408826 New Direction Solutions, LLC		4,656.50
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,512.50	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,072.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,072.00	
206691	04/14/2022	408934 New Direction Solutions, LLC		2,516.00
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,516.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		230-126-311-0000-54 SPEECH-CONTRACTED SERV	0.00	
		233-126-311-0000-54 SPEECH-CONTRACTED SERV	0.00	
206692	04/14/2022	409039 Orangeburg County School District		1,008.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	1,008.00	
206693	04/14/2022	407851 Palmetto Audio & Video		1,800.00
		750-271-660-1340-50 NON-INSTR EXPENSES PROM	1,800.00	
206694	04/14/2022	409143 Palmetto Boys State		240.00
		716-190-660-1290-16 GUIDANCE EXPENSES	240.00	
206695	04/14/2022	401384 EMPLOYEE VENDOR		1,051.00
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	1,051.00	
206696	04/14/2022	401545 Park Seed Wholesale		406.13
		101-115-410-0000-50 VOC SUPPLIES	26.68	
		101-115-410-0000-50 VOC SUPPLIES	379.45	
206697	04/14/2022	400002 Patricia Galindo		54.45
		600-001-610-0000-52 LUNCH SALES TO PUPILS	54.45	
206698	04/14/2022	408815 Payless Building Supplies Inc.		394.52
		718-190-660-1110-18 BUILDING CONSTRUCTION EXPS	394.52	
206699	04/14/2022	408592 EMPLOYEE VENDOR		583.90
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	583.90	
206700	04/14/2022	402889 EMPLOYEE VENDOR		47.39
		101-266-332-0000-71 DP TRAVEL	47.39	
206701	04/14/2022	409063 EMPLOYEE VENDOR		77.22
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	77.22	
206702	04/14/2022	220450 EMPLOYEE VENDOR		254.85
		101-262-410-0000-89 PLANNING-SUPPLIES	254.85	

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206703	04/14/2022	400002 Rae Ploutz		35.00
		751-001-730-1166-00 FEES-CHROMEBOOK PROTECTION	35.00	
206704	04/14/2022	408863 Raul Garcia-Mora		2,000.00
		264-188-313-0000-60 PAR/FAM LITERACY STUDENT SERVICES	2,000.00	
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	0.00	
206705	04/14/2022	408448 Ready Refresh by Nestle		34.32
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	34.32	
206706	04/14/2022	408925 Reyes, Maria B. Mora		500.00
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	500.00	
206707	04/14/2022	402888 EMPLOYEE VENDOR		62.36
		801-112-332-0000-12 PRIMARY TRAVEL	62.36	
206708	04/14/2022	409142 EMPLOYEE VENDOR		396.00
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	396.00	
206709	04/14/2022	235925 SC Department of Education		203,695.13
		225-004-977-0000-00 SC CARES ESSER II	203,695.13	
206710	04/14/2022	237740 SC FFA Association		2,925.00
		750-271-660-1220-50 NON-INSTR FFA EXPENSES	2,925.00	
206711	04/14/2022	409023 School Specialty		1,869.65
		203-127-410-0000-12 LD SUPPLIES	1,869.65	
		203-127-410-9000-12 LD SUPPLIES-C/O	0.00	
206712	04/14/2022	401940 SCSHSA		650.00
		813-233-640-0000-23 SCH ADM DUES/FEES	162.50	
		813-233-640-0000-23 SCH ADM DUES/FEES	260.00	
		827-233-640-0000-23 SCH ADM DUES/FEES	87.50	
		827-233-640-0000-23 SCH ADM DUES/FEES	140.00	
206713	04/14/2022	247430 SHERWIN WILLIAMS		16.20
		155-254-410-0010-73 O/M SUPPLIES BUILDING	16.20	
206714	04/14/2022	250300 Sistare Carpets, Inc.		71.28
		155-254-410-0010-16 O/M SUPPLIES BUILDING	71.28	
206715	04/14/2022	409021 Smith-Rios, Claire		2,000.00
		264-188-313-0000-60 PAR/FAM LITERACY STUDENT SERVICES	0.00	
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	2,000.00	
206716	04/14/2022	400706 SOLIANT HEALTH		2,553.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,553.00	
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00	
206717	04/14/2022	408953 Stepping Stones Group LLC, The		29,441.50
		203-126-313-0000-20 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-50 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-52 SPEECH STUDENT SERVICES	0.00	

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		203-126-313-0000-56 SPEECH STUDENT SERVICES	0.00
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00
		230-126-313-0000-20 SPEECH STUDENT SERVICES	1,080.63
		230-126-313-0000-50 SPEECH STUDENT SERVICES	1,080.63
		230-126-313-0000-52 SPEECH STUDENT SERVICES	1,080.62
		230-126-313-0000-56 SPEECH STUDENT SERVICES	1,080.62
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	25,119.00
206718	04/14/2022	408154 EMPLOYEE VENDOR	49.49
		600-256-332-0000-54 FOOD TRAVEL	49.49
206719	04/14/2022	403112 EMPLOYEE VENDOR	69.00
		203-223-332-0000-86 SSP TRAVEL	31.82
		175-213-332-0000-86 HEALTH TRAVEL	37.18
206720	04/14/2022	408777 EMPLOYEE VENDOR	62.01
		101-212-332-0000-50 GUID TRAVEL	62.01
206721	04/14/2022	401938 VC3, Inc.	1,838.79
		101-266-345-0000-71 DP-TECHNOLOGY	1,838.79
206722	04/14/2022	409133 Watts, Richard	1,000.00
		730-271-660-2023-30 EXPENSES	1,000.00
206723	04/14/2022	407853 White & Story, LLC	9,846.22
		101-231-319-0000-62 BOARD LEGAL SERVICES	9,846.22
206724	04/14/2022	408975 Williams, James L.	568.96
		101-255-331-0000-75 TRANS PUPIL TRANS	568.96
206725	04/28/2022	405255 Alert K9 of the Carolinas, LLC	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
206726	04/28/2022	010915 Amtec - American Municipal	700.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	700.00
206727	04/28/2022	408354 APE Graphics LLC	644.24
		752-271-660-1070-52 EXPENSES-BASEBALL	240.00
		752-271-660-1010-52 NON-INSTR SUPPLIES	404.24
206728	04/28/2022	405850 Baillie Players, The	1,800.00
		309-112-311-0000-13 PRIMARY CONSULTANTS	1,100.00
		867-112-311-0000-13 PRIMARY INSTRUCTION SERVICES	700.00
206729	04/28/2022	020000 Balloon Express	1,635.12
		715-271-660-1205-15 NON-INSTR EXPENSES-FACULTY FUND	69.12
		725-271-660-1775-25 EXPENSES-8TH GRADE FORMAL	1,566.00
206730	04/28/2022	402151 GL Group, Inc.	33,839.85
		557-253-430-5507-41 FAC-CLASSROOM LIBRARY BOOKS	20,815.47
		557-253-430-5507-56 FAC-CLASSROOM LIBRARY BOOKS	13,024.38

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206731	04/28/2022	045300 Carolina Fabrication and Welding, Inc.		291.60
		718-190-660-1660-18 WELD.& SMALL ENG.EXPENSES	291.60	
206732	04/28/2022	406993 Catering by Evelyn, LLC		549.00
		101-231-410-0000-65 BOARD SUPPLIES	549.00	
206733	04/28/2022	051500 CDW-Government		17,388.00
		210-139-445-0000-60 EC SUPPLIES TECH/SOFTWARE	14,655.60	
		210-139-445-0000-60 EC SUPPLIES TECH/SOFTWARE	2,732.40	
206734	04/28/2022	404793 Colonial Life		7,064.26
		101-252-210-0000-60 FISCAL INSURANCE	7,064.26	
206735	04/28/2022	102900 Comporium Communications		407.85
		101-254-340-0000-50 O/M COMMUNICATION	407.85	
206736	04/28/2022	067420 Counseling Services of Lancaster		840.00
		101-264-314-0000-84 STAFF STAFF SERVICES	620.00	
		397-264-314-0000-84 STAFF STAFF SERVICES	220.00	
206737	04/28/2022	407168 Department of Administration		2,247.15
		101-266-345-0000-71 DP-TECHNOLOGY	2,247.15	
206738	04/28/2022	408808 DiaMedical USA Equipment LLC		10,524.60
		218-115-410-0015-18 VOCATIONAL-SUPPLIES	0.00	
		218-115-540-0015-18 VOCATIONAL EQUIPMENT	7,981.20	
		329-115-410-0019-18 VOC SUPPLIES	2,543.40	
		329-115-540-0019-18 VOC EQUIPMENT	0.00	
206739	04/28/2022	408467 EDU Healthcare LLC		4,657.50
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,587.50	
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,070.00	
206740	04/28/2022	091700 Elgin Feed and Garden Center		116.64
		718-190-660-1025-18 EXPENSES AGRICULTURE	116.64	
206741	04/28/2022	408768 Es Opco USA LLC		2,043.36
		155-254-410-0017-73 O/M-PEST CONTROL	2,043.36	
206742	04/28/2022	406114 Flowers Baking Co. of Jamestown, LLC		995.52
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	61.20	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	72.00	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	55.84	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	25.28	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	72.00	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	43.20	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	108.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	90.00	
		600-256-460-0008-56 FOOD-BAKERY BREADS	93.60	

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		600-256-460-0008-52 FOOD-BAKERY BREADS	208.80	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	72.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	57.60	
206743	04/28/2022	409079 Follett Content Solutions, LLC		16,002.98
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	2,258.56	
		210-222-430-0000-53 MEDIA LIBRARY BOOKS	1,082.68	
		210-222-430-0000-33 MEDIA LIBRARY BOOKS	3,582.42	
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	1,152.14	
		210-222-430-0000-53 MEDIA LIBRARY BOOKS	85.92	
		101-222-430-0000-13 MEDIA LIBRARY BOOKS	1,281.48	
		210-222-430-0000-30 MEDIA LIBRARY BOOKS	656.00	
		210-222-430-0000-30 MEDIA LIBRARY BOOKS	2,168.71	
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	518.27	
		101-222-430-0000-34 MEDIA LIBRARY BOOKS	913.50	
		210-222-430-0000-52 MEDIA LIBRARY BOOKS	2,303.30	
206744	04/28/2022	408865 EMPLOYEE VENDOR		250.32
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	185.50	
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	64.82	
206745	04/28/2022	409141 EMPLOYEE VENDOR		71.02
		750-271-660-1236-50 NON-INSTR EXP - WE THE PEOPLE	71.02	
206746	04/28/2022	408081 Gordon Food Service, Inc.		254.28
		749-272-660-3240-49 EXPENSES-COOKIE SALES	254.28	
206747	04/28/2022	404462 Randie M. Horton		240.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	240.00	
206748	04/28/2022	408274 Indoff, Inc.		542.61
		101-112-410-0000-10 PRIMARY SUPPLIES	405.00	
		101-112-410-0000-10 PRIMARY SUPPLIES	137.61	
206749	04/28/2022	406428 EMPLOYEE VENDOR		128.70
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	76.05	
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	52.65	
206750	04/28/2022	402881 Lancaster Police Department		285.00
		716-271-660-1555-16 SOFTBALL EXPENSES	150.00	
		716-271-660-1545-16 SOCCER EXPENSES	135.00	
206751	04/28/2022	160000 Learning Labs, Inc.		1,807.44
		329-115-410-0019-50 VOC SUPPLIES	1,807.44	
206752	04/28/2022	408068 EMPLOYEE VENDOR		95.94
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	95.94	
206753	04/28/2022	408328 Lewis, Laura		160.00
		743-271-660-3555-43 GIRL'S SOCCER	160.00	

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206754	04/28/2022	408726 Little Johnny, LLC		15,170.00
		203-214-311-0000-86 PSYCH SERV-INSTR SERV	6,750.00	
		203-214-311-0000-51 PSYCHOLOGICAL INSTR SERVICES	6,750.00	
		203-214-395-0000-86 PSYCH OTH PROF SERVICES	1,670.00	
206755	04/28/2022	154021 L.L. John's Heating & Air, Inc.		547,974.60
		225-254-520-0014-13 HVAC	42,999.40	
		225-254-520-0014-13 HVAC	23,832.00	
		225-254-520-0014-40 HVAC	30,544.80	
		225-254-520-0014-40 HVAC	450,598.40	
206756	04/28/2022	173200 McBride Building Supplies		296.95
		718-190-660-1110-18 BUILDING CONSTRUCTION EXPS	296.95	
206757	04/28/2022	404206 McLain, Victoria		2,200.00
		309-111-311-0000-33 KINDERGARTEN INSTRUCTION SERV	314.29	
		309-112-311-0000-33 PRIMARY CONSULTANTS	942.84	
		309-113-311-0000-33 ELEM INSTRUCTION SERVICES	628.58	
		309-139-311-0000-33 EARLY CHILDHOOD INSTRUCTION SERVS	314.29	
206758	04/28/2022	403682 Mead and Hunt, Inc.		6,323.50
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	6,323.50	
206759	04/28/2022	408560 Melmark, Inc.		37,422.00
		101-161-373-0000-53 AUTISM-TUITION TO OTHER ENTITY	8,005.62	
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	13,405.14	
		101-161-373-0000-25 AUTISM-TUITION TO OTHER ENTITY	8,005.62	
		101-161-373-0000-22 AUTISM-TUITION TO OTHER ENTITY	8,005.62	
206760	04/28/2022	179650 Mid-Carolina AHEC, Inc.		30.00
		743-271-660-1296-43 NON-INSTR EXPENSES HEALTH SCIENCE	30.00	
206761	04/28/2022	292750 Moseley Architects		10,475.50
		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	10,475.50	
206762	04/28/2022	409146 Neil's Trophies & More		141.48
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	141.48	
206763	04/28/2022	408826 New Direction Solutions, LLC		8,810.50
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,512.50	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,072.00	

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		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,072.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,010.00	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,072.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,072.00	
206764	04/28/2022	408934 New Direction Solutions, LLC		5,006.50
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,745.50	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		230-126-311-0000-54 SPEECH-CONTRACTED SERV	0.00	
		233-126-311-0000-54 SPEECH-CONTRACTED SERV	0.00	
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,261.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		230-126-311-0000-54 SPEECH-CONTRACTED SERV	0.00	
		233-126-311-0000-54 SPEECH-CONTRACTED SERV	0.00	
206765	04/28/2022	409039 Orangeburg County School District		630.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	630.00	
206766	04/28/2022	408815 Payless Building Supplies Inc.		220.19
		718-190-660-1110-18 BUILDING CONSTRUCTION EXPS	220.19	
206767	04/28/2022	409024 Pfeil, Tiffany		3,915.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,175.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	1,740.00	
206768	04/28/2022	208375 EMPLOYEE VENDOR		67.97
		101-254-340-0000-60 O/M COMMUNICATION	67.97	
206769	04/28/2022	408087 Presidio Technology Capital		65.93
		101-233-325-0000-16 SCH ADM RENTALS	65.93	
206770	04/28/2022	220450 EMPLOYEE VENDOR		261.57
		101-262-410-0000-89 PLANNING-SUPPLIES	261.57	
206771	04/28/2022	400002 Ramin Mammadov		14.05
		600-001-610-0000-53 LUNCH SALES TO PUPILS	14.05	
206772	04/28/2022	403507 EMPLOYEE VENDOR		130.69
		101-211-332-0000-89 TRUANCY-TRAVEL	130.69	
206773	04/28/2022	226312 EMPLOYEE VENDOR		62.65
		101-233-332-0000-41 SCH ADM TRAVEL	62.65	
206774	04/28/2022	236200 SC DEPARTMENT OF EDUCATION		2,856.96
		224-251-331-0020-33 STUDENT TRANS MILEAGE	305.04	
		224-251-331-0020-34 TRANS - MILEAGE	156.24	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	93.00	

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	741-190-660-1230-41	FIELD TRIP EXPENSES	29.76	
	101-255-331-0000-75	TRANS PUPIL TRANS	148.80	
	224-251-331-0040-41	STUDENT TRANSPORTATION	198.40	
	224-251-331-0040-10	STUDENT TRANS-MILEAGE	173.60	
	224-251-331-0040-19	STUDENT TRANS-MILEAGE	260.40	
	224-251-331-0021-20	STUDENT TRANS MILEAGE	173.60	
	224-251-331-0021-13	STUDENT TRANS MILEAGE	74.40	
	394-251-331-0020-13	STUDENT TRANSPORTATION	86.80	
	394-251-331-0091-25	STUDENT TRANSPORTATION	173.60	
	394-251-331-0091-16	STUDENT TRANSPORTATION	74.40	
	394-251-331-0091-16	STUDENT TRANSPORTATION	24.80	
	394-251-331-0091-16	STUDENT TRANSPORTATION	24.80	
	394-251-331-0091-16	STUDENT TRANSPORTATION	24.80	
	394-251-331-0091-25	STUDENT TRANSPORTATION	124.00	
	394-251-331-0091-16	STUDENT TRANSPORTATION	62.00	
	394-251-331-0091-25	STUDENT TRANSPORTATION	18.60	
	394-251-331-0091-16	STUDENT TRANSPORTATION	62.00	
	394-251-331-0091-25	STUDENT TRANSPORTATION	18.60	
	264-251-331-9000-60	TRANS MILEAGE-C/O	99.20	
	224-251-331-0021-13	STUDENT TRANS MILEAGE	86.80	
	716-271-660-1625-16	TRACK EXPENSES	150.04	
	768-271-331-4015-10	STUDENT TRANS MILEAGE	14.88	
	768-271-331-4015-13	STUDENT TRANS MILEAGE	8.68	
	768-271-331-4015-15	STUDENT TRANS MILEAGE	18.60	
	224-251-331-0020-34	TRANS - MILEAGE	43.40	
	768-271-331-4015-33	STUDENT TRANS MILEAGE	42.16	
	750-271-660-1555-50	SOFTBALL EXPENSES	55.80	
	750-271-660-1070-50	BASEBALL EXPENSES	29.76	
206775	04/28/2022	401810 SC DEPT. OF JUVENILE JUSTICE		395.30
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	395.30	
206776	04/28/2022	237740 SC FFA Association		1,460.00
	750-271-660-1220-50	NON-INSTR FFA EXPENSES	1,460.00	
206777	04/28/2022	409136 Schafer, Scott		25.00
	175-213-410-0000-86	HEALTH SUPPLIES	25.00	
206778	04/28/2022	237900 SC HIGH SCHOOL LEAGUE		564.00
	730-271-660-1070-30	BASEBALL EXPENSES	300.00	
	730-271-660-1625-30	TRACK EXPENSES	14.00	
	730-271-660-1078-30	NON-INSTR EXPENSES	250.00	
206779	04/28/2022	409023 School Specialty		540.82
	309-112-410-0000-33	PRIMARY SUPPLIES	44.84	
	326-111-410-0000-13	KIND SUPPLIES	261.08	

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		326-112-410-0000-13 PRIMARY SUPPLIES	234.90	
206780	04/28/2022	247430 SHERWIN WILLIAMS		245.40
		155-254-410-0010-73 O/M SUPPLIES BUILDING	21.04	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	66.95	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	157.41	
206781	04/28/2022	253430 SHI Corporation		192.80
		101-266-345-0000-71 DP-TECHNOLOGY	192.80	
206782	04/28/2022	408211 STEVEN D SINCLAIR		25,800.00
		155-254-323-0006-73 O/M R&M GROUNDS	25,100.00	
		155-254-323-0006-52 R/M-GROUNDS REPAIRS	700.00	
206783	04/28/2022	408888 Singer T&L		5,107.84
		603-256-540-0013-13 FOOD SERVICE EQUIPMENT	5,107.84	
206784	04/28/2022	250300 Sistare Carpets, Inc.		92,919.99
		225-254-520-0013-16 CARPET	3,376.00	
		225-254-520-0013-25 CARPET	89,543.99	
206785	04/28/2022	400706 SOLIANT HEALTH		4,674.75
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,587.50	
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00	
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,087.25	
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00	
206786	04/28/2022	259200 Sports Connection		319.68
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	319.68	
206787	04/28/2022	408814 Steen Enterprises Inc.		8,716.41
		556-253-540-5066-73 LAWN CARE EQUIPMENT	8,716.41	
206788	04/28/2022	408565 Subbies		291.91
		101-231-410-0000-65 BOARD SUPPLIES	291.91	
206789	04/28/2022	408756 Thomas, Andrew W.		3,226.50
		600-256-332-0000-72 FOOD TRAVEL	526.50	
		600-256-110-0000-60 FOOD MANAGERS SALARY	0.00	
		602-256-395-0000-60 Food Service-Oth Prof Services	2,700.00	
206790	04/28/2022	219300 TOSHIBA BUSINESS SOLUTIONS		46,902.51
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	477.98	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	506.96	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,437.89	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	516.21	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	449.43	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	748.59	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	502.62	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,714.82	

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101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	815.74
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	1,899.93
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	1,144.73
101-113-323-0013-56		COPIER MAIN & SUPP-ELEM	1,093.98
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	694.36
101-113-323-0013-34		COPIER MAIN & SUPP-ELEM	1,150.79
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	1,030.65
101-115-323-0013-18		COPIER MAIN & SUPP-VOC	207.60
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	541.53
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	1,213.70
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	837.22
101-139-323-0013-23		EARLY CHILDHOOD-COPIER EXPENSES	417.44
813-139-323-0013-23		EARLY CHILDHOOD-COPIER EXPENSES	0.00
827-350-323-0013-23		CCC-COPIER EXPENSES	0.00
101-113-323-0013-54		ELEM-COPIER MAIN & SUPP	1,294.89
801-113-323-0013-12		ELEM COPIER	163.57
101-254-323-0013-74		O/M R&M COPIER	1,964.86
835-223-323-0000-82		SSP-REPAIRS & MAINT	85.26
101-113-323-0013-25		COPIER MAIN & SUPP-ELEM	394.07
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	796.11
101-114-323-0013-30		COPIER-MAIN & SUPP-HIGH	815.00
101-113-323-0013-37		COPIER MAIN & SUPP-ELEM	548.83
101-113-323-0013-25		COPIER MAIN & SUPP-ELEM	448.93
101-113-323-0013-10		COPIER MAIN & SUPP-ELEM	713.07
101-113-323-0013-41		COPIER MAIN & SUPP-ELEM	1,271.34
101-114-323-0013-43		COPIER-MAIN & SUPP-HIGH	518.37
101-113-323-0013-13		COPIER MAIN & SUPP-ELEM	700.95
101-113-323-0013-15		COPIER MAIN & SUPP-ELEM	560.21
101-113-323-0013-53		ELEM-COPIER MAIN & SUPP	1,789.07
101-113-323-0013-33		COPIER MAIN & SUPP-ELEM	669.64
101-113-323-0013-51		COPIER MAIN & SUPP-ELEM	1,796.89
101-114-323-0013-50		COPIER-MAIN & SUPP-HIGH	1,235.51
101-113-323-0013-56		COPIER MAIN & SUPP-ELEM	1,168.18
101-113-323-0013-52		ELEM-COPIER MAIN & SUPP	790.54
101-113-323-0013-34		COPIER MAIN & SUPP-ELEM	1,194.21
101-114-323-0013-16		COPIER-MAIN & SUPP-HIGH	1,196.78
101-115-323-0013-18		COPIER MAIN & SUPP-VOC	333.10
101-113-323-0013-19		COPIER MAIN & SUPP-ELEM	634.56
101-113-323-0013-20		COPIER MAIN & SUPP-ELEM	1,127.61
101-113-323-0013-22		COPIER MAIN & SUPP-ELEM	1,171.52
101-139-323-0013-23		EARLY CHILDHOOD-COPIER EXPENSES	721.38
813-139-323-0013-23		EARLY CHILDHOOD-COPIER EXPENSES	0.00

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	827-350-323-0013-23	CCC-COPIER EXPENSES	0.00	
	101-113-323-0013-54	ELEM-COPIER MAIN & SUPP	1,207.55	
	801-113-323-0013-12	ELEM COPIER	175.04	
	101-254-323-0013-74	O/M R&M COPIER	3,497.39	
	835-223-323-0000-82	SSP-REPAIRS & MAINT	64.51	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	451.40	
206791	04/28/2022	406103 Universal Melody Services		352.00
	557-253-410-5023-16	FAC-SUPPLIES-ARTS SUPPORT	352.00	
206792	04/28/2022	281990 US Foods		2,388.00
	600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	40.00	
	600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	88.00	
	600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	36.00	
	600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	84.00	
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	48.00	
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	112.00	
	600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	80.00	
	600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	36.00	
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	40.00	
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	88.00	
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	48.00	
	600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	96.00	
	600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	40.00	
	600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	92.00	
	600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	32.00	
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	84.00	
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	40.00	
	600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	56.00	
	600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	104.00	
	600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	72.00	
	600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	16.00	
	600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	16.00	
	600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	84.00	
	600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	40.00	
	600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	80.00	
	600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	28.00	
	600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	72.00	
	600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	60.00	
	600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	108.00	
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	108.00	
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	28.00	
	600-256-462-0000-52	FOOD COMMODITY DISCHARGE	100.00	

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		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	60.00	
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	80.00	
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	32.00	
		600-256-462-0000-56	FOOD COMMODITY DISCHARGE	100.00	
		600-256-462-0000-56	FOOD COMMODITY DISCHARGE	60.00	
206793	04/28/2022	287300	Ward's Science		487.69
		326-113-410-0000-41	ELEM SUPPLIES	464.02	
		326-113-410-0000-13	ELEM SUPPLIES	23.67	
206794	04/28/2022	295900	Winona's Flowers & Gifts, LLC		62.50
		716-271-660-1595-16	SUNSHINE FUND EXPENSES	54.00	
		716-271-660-1595-16	SUNSHINE FUND EXPENSES	8.50	
206795	04/28/2022	300985	York Electric Cooperative		13,237.16
		101-254-470-0002-52	O/M PUB UTIL POWER	12,179.00	
		101-254-470-0002-52	O/M PUB UTIL POWER	71.36	
		101-254-470-0002-52	O/M PUB UTIL POWER	55.38	
		101-254-470-0002-52	O/M PUB UTIL POWER	78.65	
		101-254-470-0002-52	O/M PUB UTIL POWER	467.34	
		101-254-470-0002-52	O/M PUB UTIL POWER	385.43	
206796	04/28/2022	301000	York School District One		427.47
		101-252-332-0000-90	FISCAL TRAVEL	427.47	
206797	04/29/2022	408494	South Carolina State Disbursement Unit		119.70
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	119.70	
206798	04/30/2022	273650	TIAA-CREF as Agent for JPM		31,412.86
		101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	31,412.86	
206799	04/30/2022	009200	VALIC Trust Company		31,737.26
		101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	31,737.26	
* 502885	04/07/2022	409056	AGIRepair, Inc.		2,562.00 E
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	99.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	298.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	149.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	397.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	516.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	736.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	139.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	149.00	
502886	04/07/2022	407955	AssetGenie, Inc.		815.15 E
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	815.15	
502887	04/07/2022	408562	Beckon of Hope, LLC		6,570.73 E
		101-161-331-0000-50	AUTISM STUDENT TRANSPORTATION	1,023.84	

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		101-161-331-0000-25	AUTISM STUDENT TRANSPORTATION	2,379.78	
		101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	3,167.11	
502888	04/07/2022	277100	Bluum USA, Inc.		203.95 E
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	1,165.45	
		101-266-445-0016-71	DP TECHNOLOGY SUPPLIES	-961.50	
502889	04/07/2022	039000	BSN Sports, LLC		2,155.62 E
		743-271-660-3625-43	NON-INSTR EXPENSE AD DISCRETIONARY	29.25	
		743-271-660-3625-43	NON-INSTR EXPENSE AD DISCRETIONARY	8.00	
		743-271-660-3625-43	NON-INSTR EXPENSE AD DISCRETIONARY	2.34	
		730-271-660-1070-30	BASEBALL EXPENSES	1,865.99	
		730-271-660-1070-30	BASEBALL EXPENSES	100.76	
		730-271-660-1070-30	BASEBALL EXPENSES	149.28	
502890	04/07/2022	044800	Carolina Biological Supply Co.		7,441.11 E
		326-112-410-0000-33	PRIMARY SUPPLIES	207.36	
		326-113-410-0000-25	ELEM SUPPLIES	210.68	
		326-113-410-0000-25	ELEM SUPPLIES	2,282.72	
		326-113-410-0000-25	ELEM SUPPLIES	2,231.87	
		326-113-410-0000-25	ELEM SUPPLIES	86.11	
		326-113-410-0000-52	ELEM SUPPLIES	2,184.97	
		326-113-410-0000-25	ELEM SUPPLIES	85.65	
		326-113-410-0000-25	ELEM SUPPLIES	3.67	
		326-113-410-0000-25	ELEM SUPPLIES	148.08	
502891	04/07/2022	055393	Chester Rental Uniform		1,671.60 E
		155-254-323-0003-73	O/M R&M-UNIFORMS	334.32	
		155-254-323-0003-73	O/M R&M-UNIFORMS	334.32	
		155-254-323-0003-73	O/M R&M-UNIFORMS	334.32	
		155-254-323-0003-73	O/M R&M-UNIFORMS	334.32	
		155-254-323-0003-73	O/M R&M-UNIFORMS	334.32	
502892	04/07/2022	057160	Cintas Company		24.54 E
		101-232-410-0000-60	SUPT SUPPLIES	24.54	
502893	04/07/2022	076390	Decker Inc.		4,339.44 E
		155-254-410-0010-20	O/M SUPPLIES BUILDING	2,139.70	
		155-254-410-0010-52	R&M-BUILDING SUPPLIES	2,199.74	
502894	04/07/2022	080800	Do It Printing Company		2,187.00 E
		309-113-410-0000-37	ELEM SUPPLIES	2,187.00	
502895	04/07/2022	403362	Edmentum, Inc.		4,375.00 E
		218-114-345-0000-16	HS TECHNOLOGY	1,093.75	
		218-114-345-0000-30	HS TECHNOLOGY	1,093.75	
		218-114-345-0000-43	HS TECHNOLOGY	1,093.75	
		218-114-345-0000-50	HS TECHNOLOGY	1,093.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
502896	04/07/2022	406694 Explore Learning, LLC		3,995.00	E
		101-112-345-0000-54 PRIMARY TECHNOLOGY	3,995.00		
502897	04/07/2022	101700 Follett School Solutions, Inc.		3,999.07	E
		557-253-430-5006-43 FAC-LIBRARY BOOKS	2,368.31		
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	1,237.86		
		101-222-430-0000-15 MEDIA LIBRARY BOOKS	153.34		
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	239.56		
502898	04/07/2022	102375 Forms & Supply, Inc.		2,316.66	E
		101-114-410-0000-50 HIGH SCH SUPPLIES	2,316.66		
502899	04/07/2022	115100 Grainger		96.64	E
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	96.64		
502900	04/07/2022	402608 Hershey Creamery Company		356.16	E
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	165.12		
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	191.04		
502901	04/07/2022	139750 Interstate Transportation Equipment, Inc		551.21	E
		101-254-323-0000-75 BUS MAINT & REPAIRS	551.21		
502902	04/07/2022	147050 JOSTENS, INC		249.03	E
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	249.03		
502903	04/07/2022	166900 LYNCHES RIVER ELECTRIC COOP		13,920.34	E
		101-254-470-0002-30 O/M PUB UTIL POWER	25.34		
		101-254-470-0002-60 O/M PUB UTIL POWER	43.00		
		101-254-470-0002-30 O/M PUB UTIL POWER	32.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	344.00		
		101-254-470-0002-37 O/M PUB UTIL POWER	69.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	1,960.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	4,617.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	81.00		
		101-254-470-0002-19 O/M PUB UTIL POWER	6,749.00		
502904	04/07/2022	187900 Music and Arts		81.60	E
		725-190-660-1060-25 BAND EXPENSES	30.80		
		101-114-410-0000-16 HIGH SCH SUPPLIES	50.80		
502905	04/07/2022	206000 Pecknel Music Co., Inc.		1,682.33	E
		557-253-410-5023-50 FAC-ARTS SUPPORT SUPPLIES	1,682.33		
502906	04/07/2022	206700 Penworthy Company, The		1,736.76	E
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	1,736.76		
502907	04/07/2022	408717 Pet Dairy		23,095.45	E
		604-256-460-0006-37 FOOD FOOD MILK	207.35		
		604-256-460-0006-34 FOOD FOOD MILK	413.20		
		604-256-460-0006-33 FOOD FOOD MILK	160.80		

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604-256-460-0006-30		FOOD FOOD MILK	80.15
604-256-460-0006-37		FOOD FOOD MILK	137.40
604-256-460-0006-34		FOOD FOOD MILK	160.30
604-256-460-0006-33		FOOD FOOD MILK	149.35
604-256-460-0006-30		FOOD FOOD MILK	80.15
604-256-460-0006-41		FOOD FOOD MILK	274.80
604-256-460-0006-23		FOOD FOOD MILK	185.20
604-256-460-0006-51		FOOD FOOD MILK	458.00
604-256-460-0006-53		FOOD FOOD MILK	389.30
604-256-460-0006-20		FOOD FOOD MILK	274.80
604-256-460-0006-50		FOOD FOOD MILK	240.45
604-256-460-0006-52		FOOD-MILK	263.35
604-256-460-0006-13		FOOD FOOD MILK	274.80
604-256-460-0006-10		FOOD FOOD MILK	251.90
604-256-460-0006-54		FOOD FOOD MILK	343.50
604-256-460-0006-15		FOOD FOOD MILK	229.00
604-256-460-0006-25		FOOD FOOD MILK	206.10
604-256-460-0006-22		FOOD FOOD MILK	217.55
604-256-460-0006-40		FOOD FOOD MILK	160.30
604-256-460-0006-43		FOOD FOOD MILK	68.70
604-256-460-0006-19		FOOD FOOD MILK	125.95
604-256-460-0006-16		FOOD FOOD MILK	206.10
604-256-460-0006-56		FOOD-MILK	297.70
604-256-460-0006-41		FOOD FOOD MILK	320.60
604-256-460-0006-51		FOOD FOOD MILK	320.60
604-256-460-0006-53		FOOD FOOD MILK	274.80
604-256-460-0006-20		FOOD FOOD MILK	274.80
604-256-460-0006-52		FOOD-MILK	320.60
604-256-460-0006-13		FOOD FOOD MILK	274.80
604-256-460-0006-10		FOOD FOOD MILK	274.80
604-256-460-0006-54		FOOD FOOD MILK	343.50
604-256-460-0006-15		FOOD FOOD MILK	251.90
604-256-460-0006-25		FOOD FOOD MILK	160.30
604-256-460-0006-22		FOOD FOOD MILK	206.10
604-256-460-0006-40		FOOD FOOD MILK	160.30
604-256-460-0006-43		FOOD FOOD MILK	80.15
604-256-460-0006-19		FOOD FOOD MILK	34.35
604-256-460-0006-16		FOOD FOOD MILK	206.10
604-256-460-0006-56		FOOD-MILK	297.70
604-256-460-0006-50		FOOD FOOD MILK	160.30
604-256-460-0006-41		FOOD FOOD MILK	412.20
604-256-460-0006-23		FOOD FOOD MILK	149.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
604-256-460-0006-33		FOOD FOOD MILK	229.50
604-256-460-0006-33		FOOD FOOD MILK	149.35
604-256-460-0006-51		FOOD FOOD MILK	503.80
604-256-460-0006-54		FOOD FOOD MILK	343.50
604-256-460-0006-20		FOOD FOOD MILK	229.00
604-256-460-0006-10		FOOD FOOD MILK	274.80
604-256-460-0006-41		FOOD FOOD MILK	412.20
604-256-460-0006-40		FOOD FOOD MILK	114.50
604-256-460-0006-43		FOOD FOOD MILK	68.70
604-256-460-0006-19		FOOD FOOD MILK	171.75
604-256-460-0006-22		FOOD FOOD MILK	229.00
604-256-460-0006-13		FOOD FOOD MILK	251.90
604-256-460-0006-53		FOOD FOOD MILK	366.40
604-256-460-0006-52		FOOD-MILK	320.60
604-256-460-0006-16		FOOD FOOD MILK	206.10
604-256-460-0006-25		FOOD FOOD MILK	171.75
604-256-460-0006-51		FOOD FOOD MILK	377.85
604-256-460-0006-54		FOOD FOOD MILK	343.50
604-256-460-0006-20		FOOD FOOD MILK	251.90
604-256-460-0006-10		FOOD FOOD MILK	274.80
604-256-460-0006-41		FOOD FOOD MILK	412.20
604-256-460-0006-40		FOOD FOOD MILK	160.30
604-256-460-0006-43		FOOD FOOD MILK	68.70
604-256-460-0006-19		FOOD FOOD MILK	251.90
604-256-460-0006-22		FOOD FOOD MILK	240.45
604-256-460-0006-13		FOOD FOOD MILK	251.90
604-256-460-0006-53		FOOD FOOD MILK	320.60
604-256-460-0006-52		FOOD-MILK	320.60
604-256-460-0006-16		FOOD FOOD MILK	194.65
604-256-460-0006-25		FOOD FOOD MILK	206.10
604-256-460-0006-52		FOOD-MILK	309.15
604-256-460-0006-16		FOOD FOOD MILK	148.85
604-256-460-0006-51		FOOD FOOD MILK	412.20
604-256-460-0006-54		FOOD FOOD MILK	274.80
604-256-460-0006-20		FOOD FOOD MILK	229.00
604-256-460-0006-10		FOOD FOOD MILK	229.00
604-256-460-0006-13		FOOD FOOD MILK	251.90
604-256-460-0006-25		FOOD FOOD MILK	251.90
604-256-460-0006-30		FOOD FOOD MILK	103.05
604-256-460-0006-34		FOOD FOOD MILK	390.30
604-256-460-0006-34		FOOD FOOD MILK	125.95

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	604-256-460-0006-30	FOOD FOOD MILK	91.60		
	604-256-460-0006-22	FOOD FOOD MILK	229.00		
	604-256-460-0006-19	FOOD FOOD MILK	148.85		
	604-256-460-0006-40	FOOD FOOD MILK	160.30		
	604-256-460-0006-43	FOOD FOOD MILK	80.15		
	604-256-460-0006-23	FOOD FOOD MILK	160.30		
	604-256-460-0006-23	FOOD FOOD MILK	139.40		
	604-256-460-0006-23	FOOD FOOD MILK	116.50		
	604-256-460-0006-56	FOOD-MILK	251.90		
	604-256-460-0006-50	FOOD FOOD MILK	137.40		
	604-256-460-0006-50	FOOD FOOD MILK	206.10		
	604-256-460-0006-56	FOOD-MILK	229.00		
	604-256-460-0006-37	FOOD FOOD MILK	160.30		
	604-256-460-0006-37	FOOD FOOD MILK	160.30		
502908	04/07/2022	402688 Pirates Voyage		1,894.81	E
	740-271-660-1230-40	NON-INSTR FIELD TRIP EXPENSES	1,894.81		
502909	04/07/2022	226775 Riddell/All American Sports		1,721.73	E
	743-271-660-1250-43	FOOTBALL EXPENSES	1,721.73		
502910	04/07/2022	233885 Sawyer's Produce, Inc.		8,033.50	E
	604-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	310.80		
	604-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	199.50		
	604-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	716.00		
	604-256-460-0002-54	FOOD FOOD FROZEN FRT/VEG	526.20		
	604-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	495.30		
	604-256-460-0002-52	FOOD-FROZEN FRT/VEG	331.50		
	604-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	677.80		
	604-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	43.05		
	604-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	286.15		
	604-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	295.90		
	604-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	415.20		
	604-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	35.90		
	604-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	696.60		
	604-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	323.60		
	604-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	104.40		
	604-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	214.40		
	604-256-460-0002-54	FOOD FOOD FROZEN FRT/VEG	281.80		
	604-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	331.45		
	604-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	214.05		
	604-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	156.30		
	604-256-460-0002-56	FOOD-FROZEN FRT/VEG	353.90		
	604-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	721.00		

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		604-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	302.70		
502911	04/07/2022	241250 SCASA		1,080.00	E
		101-233-332-0000-43 SCH ADM TRAVEL	360.00		
		101-233-332-0000-43 SCH ADM TRAVEL	360.00		
		101-233-332-0000-43 SCH ADM TRAVEL	360.00		
502912	04/07/2022	241850 Scholastic Book Fairs		5,168.63	E
		719-190-660-1365-19 LIBRARY EXPENSES	5,168.63		
502913	04/07/2022	241930 Scholastic Inc.		2,269.16	E
		712-271-660-1010-12 NON-INSTR ADMIN SUPPLIES	2,244.16		
		712-271-660-1010-12 NON-INSTR ADMIN SUPPLIES	25.00		
502914	04/07/2022	253475 Solar Solutions Glass Services		600.01	E
		155-254-410-0010-30 O/M SUPPLIES BUILDING	600.01		
502915	04/07/2022	232280 S&S Custom Decals		1,284.12	E
		730-271-660-1545-30 SOCCER EXPENSES	779.76		
		730-271-660-1250-30 FOOTBALL EXPENSES	504.36		
502916	04/07/2022	260700 Staples Business Advantage		755.77	E
		101-264-410-0000-84 STAFF SUPPLIES	7.60		
		101-264-410-0000-84 STAFF SUPPLIES	5.70		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	16.19		
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	290.63		
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	290.63		
		101-114-445-0000-43 HS TECH/SOFT SUPPLIES	145.02		
502917	04/07/2022	401502 Terracon Consultants, Inc.		1,850.00	E
		155-254-323-0014-51 O/M ASBESTOS CONSULTANT-CONTRACT	1,850.00		
502918	04/07/2022	275690 Trane Parts Center		1,360.00	E
		155-254-323-0007-53 O/M-R&m HEATING & A/C	1,360.00		
502919	04/07/2022	407299 Varitronics, LLC		11,337.83	E
		741-190-545-1365-41 INSTRUC SUPPLIES-TECH	11,337.83		
502920	04/07/2022	402152 Verizon Wireless		1,353.15	E
		101-254-340-0000-75 O/M COMMUNICATION	1,353.15		
502921	04/07/2022	289500 Wenger Corporation		1,952.48	E
		557-253-410-5023-37 FAC-SUPPLIES-ARTS SUPPORT	1,952.48		
502922	04/07/2022	110200 Woodwind & Brasswind		837.00	E
		557-253-410-5023-22 FAC-SUPPLIES-ARTS SUPPORT	837.00		
502923	04/07/2022	299150 World's Finest Chocolate, Inc.		2,595.70	E
		750-271-660-1090-50 BETA CLUB NON-INSTR EXP	2,595.70		
502924	04/14/2022	409056 AGIRepair, Inc.		407.00	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	139.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	149.00		

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		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00		
502925	04/14/2022	193000 Airgas USA, LLC		196.49	E
		101-115-410-0000-43 VOC SUPPLIES	14.06		
		718-190-660-1660-18 WELD.& SMALL ENG.EXPENSES	182.43		
502926	04/14/2022	045135 Allied Waste Services #742		12,537.62	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	580.24		
		101-254-321-0004-25 O/M GARBAGE	696.36		
		101-254-321-0004-30 O/M GARBAGE	522.20		
		101-254-321-0004-33 O/M GARBAGE	348.13		
		101-254-321-0004-37 O/M GARBAGE	348.13		
		101-254-321-0004-40 O/M GARBAGE	464.18		
		101-254-321-0004-41 O/M GARBAGE	580.22		
		101-254-321-0004-43 O/M GARBAGE	696.27		
		101-254-321-0004-50 O/M GARBAGE	1,179.50		
		101-254-321-0004-51 O/M GARBAGE	1,044.39		
		101-254-321-0004-52 O/M GARBAGE	1,370.99		
		101-254-321-0004-53 O/M GARBAGE	696.36		
		101-254-321-0004-54 O/M GARBAGE	696.33		
		101-254-321-0004-56 O/M GARBAGE	0.00		
		101-254-321-0004-73 O/M-GARBAGE	1,045.20		
		101-254-321-0004-50 O/M GARBAGE	9.00		
		101-254-321-0004-73 O/M-GARBAGE	867.58		
502927	04/14/2022	408562 Beckon of Hope, LLC		6,570.72	E
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	3,167.10		
		101-161-331-0000-25 AUTISM STUDENT TRANSPORTATION	2,379.78		
		101-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	1,023.84		
502928	04/14/2022	039000 BSN Sports, LLC		726.78	E
		730-271-660-1625-30 TRACK EXPENSES	575.00		
		730-271-660-1625-30 TRACK EXPENSES	31.05		
		730-271-660-1625-30 TRACK EXPENSES	46.00		
		716-271-660-1545-16 SOCCER EXPENSES	64.78		
		716-271-660-1545-16 SOCCER EXPENSES	9.95		
502929	04/14/2022	044800 Carolina Biological Supply Co.		788.35	E
		326-112-410-0000-33 PRIMARY SUPPLIES	309.24		
		326-113-410-0000-33 ELEM SUPPLIES	479.11		
502930	04/14/2022	401482 Chapman Corporation, The		2,242.00	E
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	2,242.00		
502931	04/14/2022	055393 Chester Rental Uniform		226.98	E

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		101-266-325-0000-71 DP RENTALS	113.49		
		101-266-325-0000-71 DP RENTALS	113.49		
502932	04/14/2022	057160 Cintas Company		101.84	E
		101-232-410-0000-60 SUPT SUPPLIES	101.84		
502933	04/14/2022	077000 Delta Education		82.89	E
		326-113-410-0000-54 ELEM SUPPLIES	82.89		
502934	04/14/2022	080800 Do It Printing Company		119.92	E
		101-263-360-0000-65 INFO PRINTING/BINDING	119.92		
502935	04/14/2022	098600 Federal Express Corporation		1,442.88	E
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	1,442.88		
502936	04/14/2022	407290 First Team Sports		920.20	E
		752-271-660-1070-52 EXPENSES-BASEBALL	920.20		
502937	04/14/2022	101700 Follett School Solutions, Inc.		2,589.03	E
		557-253-430-5006-52 FAC-LIBRARY BOOKS	2,589.03		
502938	04/14/2022	115100 Grainger		180.70	E
		155-254-410-0009-50 O/M SUPPLIES ELECTRIC	180.70		
502939	04/14/2022	402608 Hershey Creamery Company		995.52	E
		741-272-660-1320-41 ICE CREAM/POP	370.08		
		715-272-660-1320-15 ICE CREAM/POP	164.64		
		740-272-660-1320-40 ICE CREAM/POP	460.80		
502940	04/14/2022	404540 Ident-A-Kid Services of America, Inc.		268.70	E
		101-114-445-0000-30 HS TECH/SOFT SUPPLIES	268.70		
502941	04/14/2022	139750 Interstate Transportation Equipment, Inc		228.71	E
		101-254-323-0000-75 BUS MAINT & REPAIRS	228.71		
502942	04/14/2022	145800 Jones School Supply Co. Inc.		104.20	E
		101-113-410-0000-37 ELEM SUPPLIES	90.00		
		101-113-410-0000-37 ELEM SUPPLIES	7.20		
		101-113-410-0000-37 ELEM SUPPLIES	7.00		
502943	04/14/2022	197900 Nu-Idea School Supply		1,303.66	E
		556-253-410-5022-16 FAC-FURNITURE	830.62		
		556-253-410-5022-16 FAC-FURNITURE	473.04		
502944	04/14/2022	401906 Officeworks Carolina		39.96	E
		101-263-360-0000-65 INFO PRINTING/BINDING	39.96		
502945	04/14/2022	408717 Pet Dairy		12,026.00	E
		604-256-460-0006-30 FOOD FOOD MILK	137.40		
		604-256-460-0006-34 FOOD FOOD MILK	343.50		
		604-256-460-0006-34 FOOD FOOD MILK	160.30		
		604-256-460-0006-30 FOOD FOOD MILK	103.05		
		604-256-460-0006-33 FOOD FOOD MILK	149.35		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
604-256-460-0006-15		FOOD FOOD MILK	251.90
604-256-460-0006-15		FOOD FOOD MILK	229.00
604-256-460-0006-41		FOOD FOOD MILK	366.40
604-256-460-0006-56		FOOD-MILK	217.55
604-256-460-0006-50		FOOD FOOD MILK	194.65
604-256-460-0006-53		FOOD FOOD MILK	229.00
604-256-460-0006-10		FOOD FOOD MILK	229.00
604-256-460-0006-16		FOOD FOOD MILK	194.65
604-256-460-0006-51		FOOD FOOD MILK	435.10
604-256-460-0006-54		FOOD FOOD MILK	343.50
604-256-460-0006-56		FOOD-MILK	274.80
604-256-460-0006-43		FOOD FOOD MILK	80.15
604-256-460-0006-41		FOOD FOOD MILK	412.20
604-256-460-0006-19		FOOD FOOD MILK	91.60
604-256-460-0006-40		FOOD FOOD MILK	160.30
604-256-460-0006-25		FOOD FOOD MILK	251.90
604-256-460-0006-20		FOOD FOOD MILK	274.80
604-256-460-0006-22		FOOD FOOD MILK	240.45
604-256-460-0006-13		FOOD FOOD MILK	274.80
604-256-460-0006-52		FOOD-MILK	320.60
604-256-460-0006-50		FOOD FOOD MILK	206.10
604-256-460-0006-53		FOOD FOOD MILK	389.30
604-256-460-0006-52		FOOD-MILK	320.60
604-256-460-0006-50		FOOD FOOD MILK	229.00
604-256-460-0006-53		FOOD FOOD MILK	297.70
604-256-460-0006-51		FOOD FOOD MILK	412.20
604-256-460-0006-56		FOOD-MILK	251.90
604-256-460-0006-16		FOOD FOOD MILK	194.65
604-256-460-0006-54		FOOD FOOD MILK	343.50
604-256-460-0006-43		FOOD FOOD MILK	68.70
604-256-460-0006-41		FOOD FOOD MILK	412.20
604-256-460-0006-19		FOOD FOOD MILK	148.85
604-256-460-0006-40		FOOD FOOD MILK	160.30
604-256-460-0006-25		FOOD FOOD MILK	229.00
604-256-460-0006-20		FOOD FOOD MILK	274.80
604-256-460-0006-10		FOOD FOOD MILK	183.20
604-256-460-0006-22		FOOD FOOD MILK	251.90
604-256-460-0006-13		FOOD FOOD MILK	274.80
604-256-460-0006-37		FOOD FOOD MILK	183.20
604-256-460-0006-37		FOOD FOOD MILK	274.80
604-256-460-0006-15		FOOD FOOD MILK	206.10
604-256-460-0006-15		FOOD FOOD MILK	229.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	604-256-460-0006-15	FOOD FOOD MILK	229.00		
	604-256-460-0006-23	FOOD FOOD MILK	149.85		
	604-256-460-0006-23	FOOD FOOD MILK	139.40		
502946	04/14/2022	226775 Riddell/All American Sports		2,569.04	E
	752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES	2,257.73		
	752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES	311.31		
502947	04/14/2022	233885 Sawyer's Produce, Inc.		7,977.40	E
	604-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	292.15		
	604-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	277.50		
	604-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	206.50		
	604-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	365.50		
	604-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	436.00		
	604-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	283.95		
	604-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	330.00		
	604-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	478.00		
	604-256-460-0002-56	FOOD-FROZEN FRT/VEG	521.00		
	604-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	184.00		
	604-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	505.50		
	604-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	194.15		
	604-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	241.00		
	604-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	1,119.40		
	604-256-460-0002-54	FOOD FOOD FROZEN FRT/VEG	272.50		
	604-256-460-0002-52	FOOD-FROZEN FRT/VEG	632.25		
	604-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	301.20		
	604-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	664.90		
	604-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	253.00		
	604-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	410.00		
	604-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	198.50		
	604-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	-189.60		
502948	04/14/2022	241850 Scholastic Book Fairs		4,769.00	E
	734-190-660-1365-34	LIBRARY EXPENSES	5,128.55		
	753-190-660-1365-53	LIBRARY EXPENSES	-359.55		
502949	04/14/2022	242250 School Health Corporation		326.04	E
	101-114-410-0021-16	HS SUPPLIES-RODMAN	326.04		
502950	04/14/2022	260700 Staples Business Advantage		248.89	E
	210-112-410-9020-60	PRIMARY SUPPLIES C/O	16.32		
	210-113-410-9000-60	ELEM SUPPLIES-C/O	31.47		
	101-114-410-0000-16	HIGH SCH SUPPLIES	201.10		
502951	04/14/2022	289950 West Music Company		20.99	E
	838-112-410-0000-33	PRIMARY SUPPLIES	20.99		

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502952	04/14/2022	290800 Whaley Foodservice Repairs		380.40	E
		600-256-410-0000-52 FOOD SUPPLIES	380.40		
502953	04/14/2022	404855 Wilson & Associates Sports Turf		320.00	E
		730-271-660-1555-30 SOFTBALL EXPENSES	320.00		
502954	04/28/2022	409056 AGIRepair, Inc.		89.00	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00		
502955	04/28/2022	193000 Airgas USA, LLC		45.20	E
		155-254-410-0002-73 O/M SUPPLIES SHOP	45.20		
502956	04/28/2022	408562 Beckon of Hope, LLC		6,127.97	E
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	3,167.11		
		101-161-331-0000-25 AUTISM STUDENT TRANSPORTATION	2,141.80		
		101-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	819.06		
502957	04/28/2022	078600 Blick Art Materials		192.50	E
		853-112-410-0000-53 PRIMARY SUPPLIES	192.50		
502958	04/28/2022	277100 Bluum USA, Inc.		1,285.09	E
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,285.09		
502959	04/28/2022	039000 BSN Sports, LLC		5,721.60	E
		101-114-410-0000-50 HIGH SCH SUPPLIES	2,832.14		
		101-114-410-0000-50 HIGH SCH SUPPLIES	158.68		
		730-271-660-1549-30 BOYS SOCCER EXPENSES	362.91		
		730-271-660-1549-30 BOYS SOCCER EXPENSES	21.78		
		730-271-660-1549-30 BOYS SOCCER EXPENSES	29.04		
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	414.68		
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	20.74		
		730-271-660-1078-30 NON-INSTR EXPENSES	414.68		
		730-271-660-1078-30 NON-INSTR EXPENSES	20.73		
		730-271-660-1070-30 BASEBALL EXPENSES	336.00		
		730-271-660-1070-30 BASEBALL EXPENSES	18.14		
		730-271-660-1070-30 BASEBALL EXPENSES	26.88		
		750-271-660-1275-50 GOLF EXPENSE	466.56		
		750-271-660-1275-50 GOLF EXPENSE	25.92		
		743-271-660-1545-43 SOCCER EXPENSES	383.04		
		743-271-660-1545-43 SOCCER EXPENSES	30.64		
		743-271-660-1545-43 SOCCER EXPENSES	30.64		
		743-271-660-1555-43 SOFTBALL EXPENSES	105.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	15.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	8.40		
502960	04/28/2022	044800 Carolina Biological Supply Co.		206.26	E
		326-113-410-0000-54 ELEM SUPPLIES	78.93		
		326-112-410-0000-54 PRIMARY SUPPLIES	127.33		
502961	04/28/2022	405266 Carolina Sports, Inc.		745.20	E
		730-271-660-1549-30 BOYS SOCCER EXPENSES	521.64		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		730-271-660-1555-30	SOFTBALL EXPENSES	223.56	
502962	04/28/2022	051675	Cemco Systems, Inc.		1,125.00 E
		155-258-323-0000-73	SCHOOL SECURITY R&M	1,125.00	
502963	04/28/2022	055393	Chester Rental Uniform		226.98 E
		101-266-325-0000-71	DP RENTALS	113.49	
		101-266-325-0000-71	DP RENTALS	113.49	
502964	04/28/2022	080800	Do It Printing Company		1,865.66 E
		101-114-410-0000-16	HIGH SCH SUPPLIES	1,838.66	
		101-114-410-0000-16	HIGH SCH SUPPLIES	27.00	
502965	04/28/2022	101700	Follett School Solutions, Inc.		4,651.17 E
		557-253-430-5006-15	FAC-LIBRARY BOOKS	462.34	
		557-253-430-5006-15	FAC-LIBRARY BOOKS	3,599.55	
		557-253-430-5006-15	FAC-LIBRARY BOOKS	589.28	
502966	04/28/2022	102375	Forms & Supply, Inc.		1,606.50 E
		813-139-410-0000-23	SUPPLIES-CLASSROOM	477.46	
		813-223-410-0009-23	SSP SUPPLIES	229.21	
		827-350-410-0000-23	CCC SUPPLIES	477.45	
		827-350-410-0009-23	CCC-SUPPLIES	229.20	
		813-139-410-0000-23	SUPPLIES-CLASSROOM	10.31	
		827-350-410-0000-23	CCC SUPPLIES	10.31	
		813-139-410-0000-23	SUPPLIES-CLASSROOM	86.28	
		827-350-410-0000-23	CCC SUPPLIES	86.28	
502967	04/28/2022	115100	Grainger		220.69 E
		155-254-410-0008-33	O/M SUPPLIES PLUMBING	220.69	
502968	04/28/2022	147050	JOSTENS, INC		239.50 E
		101-212-410-0000-16	GUID SUPPLIES	238.46	
		743-271-660-2022-43	NON-INSTR EXPS CLASS OF 2022	1.04	
502969	04/28/2022	162675	Lifetouch Publishing, Inc.		1,248.53 E
		734-271-660-1030-34	ANNUAL EXPENSES	1,248.53	
502970	04/28/2022	162920	Lightspeed Technologies, Inc.		89.64 E
		203-125-445-0000-56	HH SUPPLIES	89.64	
502971	04/28/2022	167875	Mackey Family Practice		445.00 E
		101-255-290-0000-75	TRANS OTHER BENEFITS	445.00	
502972	04/28/2022	187900	Music and Arts		244.00 E
		101-114-410-0000-16	HIGH SCH SUPPLIES	244.00	
502973	04/28/2022	206000	Pecknel Music Co., Inc.		2,062.89 E
		730-271-660-1060-30	NON-INSTR EXPENSES-BAND	383.19	
		854-114-410-0000-30	HIGH SCH SUPPLIES	1,303.10	
		855-113-410-0000-37	ELEM SUPPLIES	376.60	

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502974	04/28/2022	408717 Pet Dairy		8,545.45	E
		604-256-460-0006-34 FOOD FOOD MILK	459.00		
		604-256-460-0006-33 FOOD FOOD MILK	161.05		
		604-256-460-0006-10 FOOD FOOD MILK	206.10		
		604-256-460-0006-43 FOOD FOOD MILK	80.15		
		604-256-460-0006-30 FOOD FOOD MILK	137.40		
		604-256-460-0006-30 FOOD FOOD MILK	34.35		
		604-256-460-0006-40 FOOD FOOD MILK	160.30		
		604-256-460-0006-22 FOOD FOOD MILK	240.45		
		604-256-460-0006-15 FOOD FOOD MILK	229.00		
		604-256-460-0006-23 FOOD FOOD MILK	149.85		
		604-256-460-0006-41 FOOD FOOD MILK	343.50		
		604-256-460-0006-20 FOOD FOOD MILK	274.80		
		604-256-460-0006-19 FOOD FOOD MILK	125.95		
		604-256-460-0006-51 FOOD FOOD MILK	412.20		
		604-256-460-0006-50 FOOD FOOD MILK	160.30		
		604-256-460-0006-53 FOOD FOOD MILK	320.60		
		604-256-460-0006-52 FOOD-MILK	251.90		
		604-256-460-0006-13 FOOD FOOD MILK	251.90		
		604-256-460-0006-56 FOOD-MILK	320.60		
		604-256-460-0006-25 FOOD FOOD MILK	229.00		
		604-256-460-0006-10 FOOD FOOD MILK	366.40		
		604-256-460-0006-43 FOOD FOOD MILK	57.25		
		604-256-460-0006-40 FOOD FOOD MILK	137.40		
		604-256-460-0006-22 FOOD FOOD MILK	229.00		
		604-256-460-0006-23 FOOD FOOD MILK	126.95		
		604-256-460-0006-41 FOOD FOOD MILK	412.20		
		604-256-460-0006-20 FOOD FOOD MILK	274.80		
		604-256-460-0006-19 FOOD FOOD MILK	148.85		
		604-256-460-0006-51 FOOD FOOD MILK	297.70		
		604-256-460-0006-50 FOOD FOOD MILK	229.00		
		604-256-460-0006-53 FOOD FOOD MILK	297.70		
		604-256-460-0006-52 FOOD-MILK	297.70		
		604-256-460-0006-13 FOOD FOOD MILK	251.90		
		604-256-460-0006-56 FOOD-MILK	320.60		
		604-256-460-0006-25 FOOD FOOD MILK	183.20		
		604-256-460-0006-16 FOOD FOOD MILK	366.40		
502975	04/28/2022	402688 Pirates Voyage		1,894.81	E
		740-271-660-1230-40 NON-INSTR FIELD TRIP EXPENSES	1,894.81		
502976	04/28/2022	246000 Seven Oaks Doors & Hardware, Inc.		4,960.07	E
		155-254-410-0010-40 O/M SUPPLIES BUILDING	1,493.45		

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		155-254-410-0010-73	O/M SUPPLIES BUILDING	201.85	
		155-254-410-0010-16	O/M SUPPLIES BUILDING	814.74	
		155-254-410-0010-41	O/M SUPPLIES BUILDING	2,450.03	
502977	04/28/2022	232280	S&S Custom Decals		600.48 E
		730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	77.76	
		730-271-660-1078-30	NON-INSTR EXPENSES	103.68	
		730-271-660-1250-30	FOOTBALL EXPENSES	185.76	
		730-271-660-1640-30	VOLLEYBALL EXPENSES	155.52	
		730-271-660-1665-30	EXPENSES-WRESTLING	38.88	
		730-271-660-3250-30	EXPENSES CROSS COUNTRY	38.88	
502978	04/28/2022	260700	Staples Business Advantage		1,717.50 E
		101-222-410-0000-30	MEDIA SUPPLIES	14.48	
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	347.01	
		101-115-410-0000-18	VOC SUPPLIES	682.47	
		101-115-410-0000-18	VOC SUPPLIES	0.66	
		718-190-660-1010-18	GENERAL INSTR-SUPP/EQUIP	29.02	
		718-190-660-1010-18	GENERAL INSTR-SUPP/EQUIP	-17.78	
		101-112-410-0000-34	PRIMARY SUPPLIES	174.38	
		101-113-410-0000-34	ELEM SUPPLIES	174.37	
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	312.89	
502979	04/28/2022	261600	State Industrial Products		527.15 E
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	486.00	
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	41.15	
502980	04/28/2022	402152	Verizon Wireless		1,352.33 E
		101-254-340-0000-75	O/M COMMUNICATION	1,352.33	
			TOTAL NUMBER OF CHECKS:	286	2,226,247.35
			TOTAL NUMBER OF EPAYMENTS:	96	237,268.36
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>2,463,515.71</u></u>