

CHECK REGISTER FOR 5/1/2021 TO 5/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
201882	05/04/2021	273650 TIAA-CREF as Agent for JPM	28,044.28
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	28,044.28
201883	05/04/2021	009200 VALIC Trust Company	26,532.45
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	26,532.45
201884	05/06/2021	407025 Advanced Imaging Systems, Inc.	5,592.46
		175-223-395-0000-86 SSP-OTH PROF SERVICES	5,592.46
201885	05/06/2021	405255 Alert K9 of the Carolinas, LLC	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
* 201887	05/06/2021	010915 Amtec - American Municipal	1,400.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	700.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	700.00
* 201889	05/06/2021	404062 B&K Pro Audio and Lighting, LLC	180.00
		155-254-323-0010-30 O/M R&M BUILDING	180.00
201890	05/06/2021	019500 Baker, William L.	390.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	390.00
* 201892	05/06/2021	408331 Blairsview, LLC	1,625.00
		101-262-315-0001-89 E-RATE PROF SERVICES	1,625.00
201893	05/06/2021	408623 Brand RPM	2,359.80
		743-271-660-1070-43 BASEBALL EXPENSES	2,359.80
201894	05/06/2021	405875 Campco Engineering, Inc.	5,560.00
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	0.00
		565-253-590-7022-43 FAC-OTH CAPITAL OUTLAY	3,960.00
		559-253-590-5007-52 FAC-OTHER CAPITAL OUTLAY	1,600.00
201895	05/06/2021	051500 CDW-Government	1,071.70
		711-271-660-1905-11 G/T PARENTS EXPENSES	1,039.55
		264-188-445-9000-60 PAR/FAM LITERACY TECH SUPPLIES	32.15
201896	05/06/2021	055355 Chesterfield High School	200.00
		730-271-660-1625-30 TRACK EXPENSES	100.00
		743-271-660-1625-43 TRACK EXPENSES	100.00
201897	05/06/2021	404793 Colonial Life	40,333.72
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	40,333.72
201898	05/06/2021	157300 Comporium Communications	2,075.69
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	1,068.00
		101-266-345-0000-71 DP-TECHNOLOGY	653.16
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	354.53
* 201900	05/06/2021	075875 EMPLOYEE VENDOR	154.78
		101-266-332-0000-71 DP TRAVEL	154.78
* 201902	05/06/2021	408467 EDU Healthcare LLC	5,100.00

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	203-126-311-0000-13	SPEECH CONTRACTED SERVICES	2,550.00	
	203-126-311-0000-50	SPEECH CONTRACTED SERVICES	637.50	
	203-126-311-0000-52	SPEECH CONTRACTED SERVICES	1,912.50	
201903	05/06/2021	406114 Flowers Baking Co. of Jamestown, LLC		459.20
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	75.44	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	41.76	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	10.80	
	600-256-460-0008-52	FOOD-BAKERY BREADS	43.20	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	57.60	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	72.00	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	43.20	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	36.00	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	64.80	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	14.40	
201904	05/06/2021	408081 Gordon Food Service, Inc.		47,649.94
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	-83.70	
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	-41.16	
	600-256-460-0005-52	FOOD-OTHER	-19.04	
	600-256-410-0000-19	FOOD SUPPLIES	-13.19	
	600-256-460-0005-23	FOOD FOOD OTHER	-16.33	
	600-256-410-0000-22	FOOD SUPPLIES	85.42	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	725.84	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	121.48	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	297.23	
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	20.32	
	600-256-460-0005-22	FOOD FOOD OTHER	279.15	
	600-256-410-0000-20	FOOD SUPPLIES	162.82	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	167.57	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	453.19	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	413.74	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	361.55	
	600-256-460-0005-20	FOOD FOOD OTHER	244.43	
	600-256-410-0000-50	FOOD SUPPLIES	1,337.19	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	2,090.74	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	335.28	
	600-256-460-0005-50	FOOD FOOD OTHER	1,095.85	
	600-256-410-0000-10	FOOD SUPPLIES	167.18	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	671.18	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	309.37	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	379.80	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	421.72	

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600-256-460-0005-10		FOOD FOOD OTHER	302.83
600-256-410-0000-52		FOOD SUPPLIES	425.52
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,012.40
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	673.10
600-256-460-0003-52		FOOD-CANNED FRT/VEG	595.42
600-256-460-0004-52		FOOD-CEREAL/PASTRY	259.27
600-256-460-0005-52		FOOD-OTHER	835.95
600-256-410-0000-19		FOOD SUPPLIES	161.38
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	642.30
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	434.81
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	83.11
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	304.50
600-256-460-0005-19		FOOD FOOD OTHER	125.92
600-256-410-0000-13		FOOD SUPPLIES	278.55
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	809.66
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	128.98
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	123.28
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	647.90
600-256-460-0005-13		FOOD FOOD OTHER	107.60
600-256-410-0000-16		FOOD SUPPLIES	1,127.33
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	649.93
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	565.58
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	280.90
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	391.09
600-256-460-0005-16		FOOD FOOD OTHER	529.49
600-256-410-0000-51		FOOD SUPPLIES	372.71
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,259.58
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	507.15
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	487.56
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	824.92
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	384.72
600-256-410-0000-53		FOOD SUPPLIES	169.69
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	536.44
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	305.68
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	197.33
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	367.00
600-256-460-0005-53		FOOD FOOD OTHER	419.57
600-256-410-0000-54		FOOD SUPPLIES	382.22
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	893.30
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	457.04
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	353.66
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	820.73

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-54		FOOD FOOD OTHER	640.24
600-256-410-0000-23		FOOD SUPPLIES	18.00
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	305.00
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	153.62
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	89.47
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	239.52
600-256-460-0005-23		FOOD FOOD OTHER	280.48
600-256-410-0000-25		FOOD SUPPLIES	25.10
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	323.31
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	317.30
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	267.87
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	133.21
600-256-460-0005-25		FOOD FOOD OTHER	286.72
600-256-410-0000-37		FOOD SUPPLIES	174.68
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	270.74
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	242.85
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	98.64
600-256-460-0005-37		FOOD FOOD OTHER	111.99
600-256-410-0000-33		FOOD SUPPLIES	139.18
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	198.54
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	200.82
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	95.76
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	320.82
600-256-460-0005-33		FOOD FOOD OTHER	266.63
600-256-410-0000-41		FOOD SUPPLIES	228.28
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	911.24
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	892.00
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	378.83
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	2,118.93
600-256-460-0005-41		FOOD FOOD OTHER	533.01
600-256-410-0000-40		FOOD SUPPLIES	64.68
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	686.06
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	116.14
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	211.70
600-256-460-0005-40		FOOD FOOD OTHER	158.62
600-256-410-0000-43		FOOD SUPPLIES	786.60
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	745.40
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	237.57
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	137.64
600-256-460-0005-43		FOOD FOOD OTHER	181.12
600-256-410-0000-34		FOOD SUPPLIES	136.69
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	653.58

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		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	432.30	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	216.76	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	369.40	
		600-256-460-0005-34 FOOD FOOD OTHER	583.38	
		600-256-410-0000-30 FOOD SUPPLIES	381.86	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	567.24	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	185.51	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	117.97	
		600-256-460-0005-30 FOOD FOOD OTHER	213.21	
201905	05/06/2021	115850 Graybar Electric Company Inc.		1,524.13
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,390.39	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	133.74	
201906	05/06/2021	408874 Heart Zones Inc.		2,623.27
		101-224-410-0080-83 STEAM SUPPLIES	2,623.27	
		101-224-410-0080-83 STEAM SUPPLIES	0.00	
201907	05/06/2021	408524 EMPLOYEE VENDOR		121.35
		203-223-332-0000-86 SSP TRAVEL	121.35	
201908	05/06/2021	407095 Holland, Gretchen D., Trustee		1,062.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,062.00	
201909	05/06/2021	401470 Home Depot Pro		910.27
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	589.56	
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	320.71	
201910	05/06/2021	406127 EMPLOYEE VENDOR		118.58
		750-190-660-1435-50 PHYSICAL ED. EXPENSES	118.58	
201911	05/06/2021	406240 Hudl		1,728.00
		743-271-660-1250-43 FOOTBALL EXPENSES	1,728.00	
201912	05/06/2021	407050 Hudson, Randy		600.00
		155-254-323-0006-20 O/M R&M GROUNDS	600.00	
201913	05/06/2021	405978 Jenkins, Bradley K.		1,040.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	640.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
* 201916	05/06/2021	402881 Lancaster Police Department		270.00
		716-271-660-1070-16 BASEBALL EXPENSES	135.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	135.00	
201917	05/06/2021	404751 Leach, Debra		500.00
		203-161-395-0000-53 AUTISM OTH PROF SERVICES	100.00	
		203-161-395-0000-52 AUTISM OTH PROF SERVICES	400.00	
201918	05/06/2021	160690 Lefler Electronics, Inc.		840.00
		155-258-323-0001-73 O/M-SECURITY R/M	840.00	

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201919	05/06/2021	408285 ManhattanLife		5,722.60
		101-000-455-0004-00 KANAWHA INSURANCE W/H	5,722.60	
* 201921	05/06/2021	408625 EMPLOYEE VENDOR		150.64
		101-266-332-0000-71 DP TRAVEL	150.64	
201922	05/06/2021	403682 Mead and Hunt, Inc.		30,248.75
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	30,248.75	
201923	05/06/2021	408560 Melmark, Inc.		19,894.40
		101-161-373-0000-15 AUTISM-TUITION TO OTHER ENTITY	7,438.40	
		101-161-373-0000-22 AUTISM-TUITION TO OTHER ENTITY	12,456.00	
		203-161-373-0000-22 AUTISM TUITION TO OTHER ENTITY	0.00	
* 201925	05/06/2021	400002 MOORE, SEQUITTA		405.00
		741-001-730-1166-00 FEES-CHROMEBOOK PROTECTION	405.00	
201926	05/06/2021	188020 MTI Enterprises, Inc.		1,043.50
		837-112-345-0000-19 PRIMARY TECHNOLOGY	146.50	
		837-112-399-0000-19 PRIMARY MISC PUR SERVICES	139.00	
		837-112-410-0000-19 PRIMARY SUPPLIES	758.00	
201927	05/06/2021	408826 New Direction Solutions, LLC		2,680.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,680.00	
201928	05/06/2021	198900 Office Depot, Inc.		226.64
		203-126-410-0000-86 SPEECH SUPPLIES	226.64	
201929	05/06/2021	295945 Olde English Consortium		15,000.00
		101-224-640-0001-80 DUES-OEC	15,000.00	
201930	05/06/2021	408559 Palmetto Paint Specialties, Inc.		130.87
		718-190-660-1095-18 BODY AND FENDER EXPENSES	130.87	
201931	05/06/2021	408815 Payless Building Supplies Inc.		104.98
		718-190-660-1110-18 BUILDING CONSTRUCTION EXPS	104.98	
* 201935	05/06/2021	404015 R D Anderson ATC		408.09
		750-190-660-1220-50 FFA EXPENSES	408.09	
* 201937	05/06/2021	236200 SC DEPARTMENT OF EDUCATION		427.80
		264-251-331-9000-60 TRANS MILEAGE-C/O	99.20	
		716-271-660-1625-16 TRACK EXPENSES	47.12	
		716-271-660-1625-16 TRACK EXPENSES	47.12	
		752-271-660-1555-52 EXPENSES-SOFTBALL	21.08	
		750-271-660-1555-50 SOFTBALL EXPENSES	63.24	
		750-271-660-1625-50 TRACK EXPENSES	86.80	
		730-271-660-1070-30 BASEBALL EXPENSES	63.24	
201938	05/06/2021	406812 SC Dept. of Corrections Print Shop		652.52

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		101-263-410-0000-65 INFO SUPPLIES	652.52	
201939	05/06/2021	053085 SC Dept. of Revenue		1,586.87
		101-000-455-0015-00 STATE TAX LEVY	1,586.87	
201940	05/06/2021	237900 SC HIGH SCHOOL LEAGUE		700.00
		716-271-660-1665-16 WRESTLING EXPENSES	25.00	
		730-271-660-1070-30 BASEBALL EXPENSES	100.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	50.00	
		730-271-660-1078-30 NON-INSTR EXPENSES	100.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	125.00	
		730-271-660-1545-30 SOCCER EXPENSES	25.00	
		730-271-660-1549-30 BOYS SOCCER EXPENSES	50.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	50.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	25.00	
		730-271-660-3625-30 NON-INSTR EXPENSES	25.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	25.00	
		750-271-660-1665-50 WRESTLING EXPENSES	100.00	
* 201942	05/06/2021	406179 Sims, Timothy M.		420.00
		730-271-660-1075-30 BASKETBALL EXPENSES	420.00	
201943	05/06/2021	406705 EMPLOYEE VENDOR		360.00
		730-271-660-1075-30 BASKETBALL EXPENSES	360.00	
201944	05/06/2021	259200 Sports Connection		520.29
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	520.29	
201945	05/06/2021	260165 Intermedia, Inc.		154.05
		309-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00	
		854-114-410-0000-30 HIGH SCH SUPPLIES	154.05	
201946	05/06/2021	262700 Stephenson, Jr. William K.		225.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	225.00	
* 201948	05/06/2021	408565 Subbies		220.80
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	220.80	
201949	05/06/2021	405288 Surcees		217.08
		730-271-660-1545-30 SOCCER EXPENSES	55.08	
		730-271-660-1549-30 BOYS SOCCER EXPENSES	36.72	
		730-271-660-1625-30 TRACK EXPENSES	55.08	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	70.20	
201950	05/06/2021	408756 Thomas, Andrew W.		3,916.00
		602-256-395-0000-60 Food Service-Oth Prof Services	3,300.00	
		600-256-332-0000-72 FOOD TRAVEL	616.00	
201951	05/06/2021	408566 TischlerBise, Inc.		1,268.00
		101-232-395-0000-61 SUPT OTHER PROF SERVICES	1,268.00	

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201952	05/06/2021	400692 Trust Mark Voluntary Benefits Solutions		13,897.14
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	10,513.69	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,763.59	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,619.86	
201953	05/06/2021	407348 United Refrigeration, Inc.		1,104.56
		155-254-410-0007-54 O/M SUPPLIES HEATING&A/C	1,104.56	
* 201955	05/06/2021	280400 United Way of Lancaster County, Inc.		150.83
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	150.83	
201956	05/06/2021	281990 US Foods		1,476.60
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	69.00	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	86.25	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	89.70	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	65.55	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	72.45	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	41.40	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	69.00	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	75.90	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	10.35	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	62.10	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	86.25	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	75.90	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	72.45	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	62.10	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	55.20	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	93.15	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	65.55	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	65.55	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	65.55	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	72.45	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	55.20	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	65.55	
201957	05/06/2021	407032 Vanguard Modular Building Systems, LLC		7,543.80
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	687.96	
		155-254-325-0000-50 R&M-Rentals	6,855.84	
201958	05/06/2021	407983 Vision Institute of South Carolina, The		2,078.70
		203-124-313-0000-86 VH STUDENT SERVICES	2,078.70	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
201959	05/06/2021	404972 Wage Garnishment Processing Unit		421.72
		101-000-455-0015-00 STATE TAX LEVY	421.72	
* 201961	05/06/2021	408009 WIN Learning		19,953.00

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		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	6,535.35	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	2,667.60	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	2,409.75	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	8,340.30	
201962	05/14/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
201963	05/13/2021	407601 Adams, Joseph		134.40
		716-271-660-1276-16 EXPENSES-GOLF SPECIAL	134.40	
201964	05/13/2021	405255 Alert K9 of the Carolinas, LLC		630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
201965	05/13/2021	406175 AllPoints Foodservice Parts & Supplies		872.30
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	333.10	
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	26.65	
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	24.99	
		155-254-410-0011-43 O/M SUPPLIES CAFETERIA	428.31	
		155-254-410-0011-43 O/M SUPPLIES CAFETERIA	34.26	
		155-254-410-0011-43 O/M SUPPLIES CAFETERIA	24.99	
201966	05/13/2021	408830 All Sports Uniforms		2,499.01
		752-271-660-1075-52 BASKETBALL EXPENSES	2,499.01	
201967	05/13/2021	400399 American Legion Post 31-Stafford Graham		240.00
		716-190-660-1290-16 GUIDANCE EXPENSES	240.00	
201968	05/13/2021	408759 Amerigas Propane LP		290.27
		101-254-470-0005-33 O/M PUB UTIL NATURAL GAS	290.27	
201969	05/13/2021	408903 Atrium Health Foundation		240.00
		718-271-660-3465-18 H.O.S.A. EXPENDITURES	240.00	
* 201971	05/13/2021	404062 B&K Pro Audio and Lighting, LLC		135.00
		155-254-323-0010-30 O/M R&M BUILDING	135.00	
* 201973	05/13/2021	020000 Balloon Express		205.20
		722-271-660-1595-22 SUNSHINE FUND EXPENSES	118.80	
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	86.40	
201974	05/13/2021	408579 BK Fastlube & Auto		160.68
		155-254-323-0005-73 O/M R&M VEHICLE	71.58	
		155-254-323-0005-73 O/M R&M VEHICLE	47.25	
		155-254-323-0005-73 O/M R&M VEHICLE	41.85	
* 201976	05/13/2021	408507 Boyd, Stacy		150.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	150.00	
201977	05/13/2021	408233 Buck, Raymond Kenneth		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
201978	05/13/2021	403731 Budd Group, The		311,265.00

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		155-254-322-0000-73 O/M CLEANING	311,265.00	
201979	05/13/2021	405902 Buford Screen Printing		432.00
		743-271-660-1625-43 TRACK EXPENSES	432.00	
201980	05/13/2021	407072 EMPLOYEE VENDOR		122.30
		101-266-332-0000-71 DP TRAVEL	122.30	
201981	05/13/2021	408906 Catawba Basketball Academy		1,000.00
		740-271-660-1075-40 BASKETBALL EXPENSES	1,000.00	
201982	05/13/2021	408613 Catawba Ridge High School		250.00
		716-271-660-1275-16 GOLF EXPENSE	250.00	
201983	05/13/2021	400629 EMPLOYEE VENDOR		263.20
		101-211-332-0000-89 TRUANCY-TRAVEL	109.76	
		101-211-332-0000-89 TRUANCY-TRAVEL	153.44	
201984	05/13/2021	051500 CDW-Government		104,212.11
		329-115-445-0019-18 VOC TECH SUPPLIES	1,181.47	
		329-115-545-0019-18 VOC TECH EQUIPMENT	0.00	
		556-253-445-5000-10 FAC-TECH SUPPLIES	6,011.33	
		556-253-445-5000-12 FAC-TECH SUPPLIES	1,581.93	
		556-253-445-5000-13 FAC-TECH SUPPLIES	6,960.49	
		556-253-445-5000-15 FAC-TECH SUPPLIES	1,479.61	
		556-253-445-5000-19 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-20 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-33 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-34 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-41 FAC-TECH SUPPLIES	10,757.12	
		556-253-445-5000-51 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-53 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-54 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-10 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-12 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-13 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-15 FAC-TECH SUPPLIES	5,164.50	
		556-253-445-5000-19 FAC-TECH SUPPLIES	5,062.18	
		556-253-445-5000-20 FAC-TECH SUPPLIES	8,858.81	
		556-253-445-5000-33 FAC-TECH SUPPLIES	5,378.56	
		556-253-445-5000-34 FAC-TECH SUPPLIES	7,909.65	
		556-253-445-5000-41 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-51 FAC-TECH SUPPLIES	15,502.91	
		556-253-445-5000-53 FAC-TECH SUPPLIES	14,553.76	
		556-253-445-5000-54 FAC-TECH SUPPLIES	10,757.13	
		711-271-660-1905-11 G/T PARENTS EXPENSES	423.90	

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		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	2,628.76	
201985	05/13/2021	407610 Early Autism Project, Inc.		3,993.83
		203-161-313-0000-51 AUTISM-STUDENT SERVICES	921.78	
		203-161-313-0000-52 AUTISM-STUDENT SERVICES	3,072.05	
* 201987	05/13/2021	056150 Childrens Theatre of Charlotte		11,000.00
		210-112-311-0000-60 PRIMARY INSTRUCTION SERV	7,336.65	
		210-113-311-0000-60 ELEM INSTRUCTION SERVICES	3,663.35	
201988	05/13/2021	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	
201989	05/13/2021	407731 EMPLOYEE VENDOR		141.85
		101-263-332-0000-65 INFO TRAVEL	80.08	
		101-263-360-0000-65 INFO PRINTING/BINDING	61.77	
201990	05/13/2021	408412 Crystal Springs		288.43
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	288.43	
201991	05/13/2021	402392 Dabney, Janice		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
201992	05/13/2021	076700 Dell Marketing, LP		243.00
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	243.00	
* 201994	05/13/2021	408467 EDU Healthcare LLC		5,042.88
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	623.22	
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	1,869.66	
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,550.00	
* 201996	05/13/2021	402279 Fastenal Company		1,097.27
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	1,097.27	
201997	05/13/2021	404894 Faulkner, Tyrom		840.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	840.00	
201998	05/13/2021	406114 Flowers Baking Co. of Jamestown, LLC		965.16
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	64.80	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	110.16	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	83.52	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	28.80	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	89.76	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	32.40	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	66.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	21.60	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	64.80	

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		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	73.44	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	72.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	109.56	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	10.80	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	7.20	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	58.32	
201999	05/13/2021	107000 Gamble, Margaret E.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
202000	05/13/2021	408081 Gordon Food Service, Inc.		49,650.94
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	-53.74	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	-117.05	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	-9.51	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	-85.50	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	-27.35	
		600-256-460-0005-23 FOOD FOOD OTHER	-16.33	
		600-256-410-0000-20 FOOD SUPPLIES	374.89	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	497.67	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	390.11	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	18.44	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	249.84	
		600-256-460-0005-20 FOOD FOOD OTHER	517.58	
		600-256-410-0000-53 FOOD SUPPLIES	280.44	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	825.76	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	525.28	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	203.68	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	251.00	
		600-256-460-0005-53 FOOD FOOD OTHER	613.29	
		600-256-410-0000-16 FOOD SUPPLIES	1,129.08	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,440.04	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	625.52	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	589.66	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	162.86	
		600-256-460-0005-16 FOOD FOOD OTHER	349.28	
		600-256-410-0000-52 FOOD SUPPLIES	462.93	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,045.77	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	801.90	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	755.41	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	293.01	
		600-256-460-0005-52 FOOD-OTHER	677.33	
		600-256-410-0000-54 FOOD SUPPLIES	225.67	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	1,091.50	

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600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	531.21
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	36.88
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	339.44
600-256-460-0005-54		FOOD FOOD OTHER	643.29
600-256-410-0000-10		FOOD SUPPLIES	305.81
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,288.04
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	532.12
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	353.80
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	293.86
600-256-460-0005-10		FOOD FOOD OTHER	333.75
600-256-410-0000-13		FOOD SUPPLIES	109.41
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	941.82
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	666.19
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	288.08
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	209.01
600-256-460-0005-13		FOOD FOOD OTHER	283.34
600-256-410-0000-50		FOOD SUPPLIES	921.10
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,144.73
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	337.03
600-256-460-0005-50		FOOD FOOD OTHER	683.68
600-256-410-0000-51		FOOD SUPPLIES	417.60
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	977.58
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	720.11
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	528.51
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	159.44
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	467.01
600-256-410-0000-15		FOOD SUPPLIES	247.01
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	970.65
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	868.00
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	322.04
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	374.41
600-256-460-0005-15		FOOD FOOD OTHER	258.62
600-256-410-0000-19		FOOD SUPPLIES	134.73
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	513.37
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	328.56
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	40.64
600-256-460-0005-19		FOOD FOOD OTHER	216.37
600-256-410-0000-37		FOOD SUPPLIES	32.59
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	626.46
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	231.09
600-256-460-0005-37		FOOD FOOD OTHER	346.68
600-256-410-0000-23		FOOD SUPPLIES	37.41

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600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	361.31
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	121.44
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	417.14
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	270.09
600-256-460-0005-23		FOOD FOOD OTHER	183.06
600-256-410-0000-33		FOOD SUPPLIES	196.51
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	527.36
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	218.74
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	130.23
600-256-460-0005-33		FOOD FOOD OTHER	295.77
600-256-410-0000-30		FOOD SUPPLIES	555.07
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	723.23
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	154.14
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	25.62
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	30.89
600-256-460-0005-30		FOOD FOOD OTHER	334.80
600-256-410-0000-41		FOOD SUPPLIES	341.30
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,052.53
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	613.88
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	143.78
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	908.47
600-256-460-0005-41		FOOD FOOD OTHER	398.86
600-256-410-0000-43		FOOD SUPPLIES	965.78
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,072.28
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	296.78
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	110.04
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	36.49
600-256-460-0005-43		FOOD FOOD OTHER	163.61
600-256-410-0000-34		FOOD SUPPLIES	287.35
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	761.61
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	497.98
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	251.30
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	300.54
600-256-460-0005-34		FOOD FOOD OTHER	233.53
600-256-410-0000-25		FOOD SUPPLIES	70.66
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	341.22
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	216.66
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	44.04
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	25.14
600-256-460-0005-25		FOOD FOOD OTHER	372.76
600-256-410-0000-40		FOOD SUPPLIES	96.41
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	424.93

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		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	320.84	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	147.50	
		600-256-460-0005-40 FOOD FOOD OTHER	459.34	
202001	05/13/2021	115850 Graybar Electric Company Inc.		601.14
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	46.13	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	555.01	
202002	05/13/2021	401322 Griffith, Elizabeth		1,890.00
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	630.00	
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	1,260.00	
202003	05/13/2021	056215 Halligan Mahoney & Williams		3,062.50
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,062.50	
202004	05/13/2021	400002 Hao Ly		120.00
		753-001-730-1435-00 FEES-PHYSICAL ED	120.00	
202005	05/13/2021	408208 Henry Schein Medical		3,071.95
		203-213-410-0000-86 HEALTH SUPPLIES	3,071.95	
202006	05/13/2021	408521 EMPLOYEE VENDOR		118.72
		600-256-332-0000-40 FOOD TRAVEL	118.72	
202007	05/13/2021	408000 Innoseal Systems		914.00
		600-256-410-0000-72 FOOD SUPPLIES	914.00	
* 202009	05/13/2021	408300 King's Daughters' School, The		6,440.00
		101-161-373-0000-52 AUTISM-TUITION TO OTHER ENTITY	6,440.00	
		203-128-373-0000-52 EH - TUITION TO OTHER ENTITY	0.00	
* 202011	05/13/2021	406381 KR Systems		2,923.56
		101-258-323-0000-75 SECURITY-R/M	1,447.92	
		101-258-323-0000-75 SECURITY-R/M	1,475.64	
202012	05/13/2021	408902 HANEY, MICHAEL GREGORY		120.00
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	120.00	
202013	05/13/2021	135530 Lenovo (United States) Inc.		9,961.92
		556-253-545-5000-10 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-12 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-13 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-15 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-16 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-18 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-19 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-20 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-22 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-23 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-24 FAC-TECH EQUIPMENT	0.00	

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	556-253-545-5000-25	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-30	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-33	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-34	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-37	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-40	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-43	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-50	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-51	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-52	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-53	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-54	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-56	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-60	FAC-TECH EQUIPMENT	9,961.92	
202014	05/13/2021	170090 Mansfield Oil Co. of Gainesville, Inc.		9,159.11
	101-254-410-0001-75	O/M SUPPLIES GAS	3,585.77	
	155-254-410-0001-73	O/M SUPPLIES GAS	5,219.65	
	827-255-339-0000-23	STUDENT TRANSPORTATION	21.27	
	813-255-331-1000-23	STUDENT TRANSPORTATION	332.42	
* 202018	05/13/2021	408826 New Direction Solutions, LLC		2,680.00
	203-214-313-0000-86	PSYCH PUPIL SERVICES	2,680.00	
* 202020	05/13/2021	198900 Office Depot, Inc.		431.95
	221-113-410-9019-60	ELEM SUPPLIES-C/O	431.95	
	203-126-410-0000-86	SPEECH SUPPLIES	30.22	
	203-126-410-0000-86	SPEECH SUPPLIES	-30.22	
* 202022	05/13/2021	407828 Palmetto Restripe, LLC		1,250.00
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	1,250.00	
202023	05/13/2021	408708 Palmetto State Lawn Care, LLC		2,000.00
	155-254-323-0006-33	O/M R&M GROUNDS	1,000.00	
	155-254-323-0006-34	O/M R&M GROUNDS	1,000.00	
202024	05/13/2021	408832 Parent		211.68
	203-161-331-0000-50	AUTISM STUDENT TRANSPORTATION	211.68	
202025	05/13/2021	408900 PaperClip Media, Inc.		129.00
	813-139-345-0000-23	EARLY CHILDHOOD TECHNOLOGY	96.75	
	827-350-345-0000-23	PURCHASED SERVICE TECH	32.25	
202026	05/13/2021	204250 Parker, Robert W.		735.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00	
* 202028	05/13/2021	407420 EMPLOYEE VENDOR		122.47
	101-266-332-0000-71	DP TRAVEL	122.47	

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202029	05/13/2021	408710 Pro Kitchen, LLC		589.68
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	589.68	
202030	05/13/2021	408797 Pure Water Partners LLC		140.40
		155-254-410-0002-73 O/M SUPPLIES SHOP	140.40	
* 202036	05/13/2021	408718 EMPLOYEE VENDOR		135.52
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	135.52	
* 202038	05/13/2021	408751 Small, Bradford K.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
202039	05/13/2021	408053 Solving Autism, LLC		130.00
		203-161-313-0000-50 AUTISM-STUDENT SERVICES	130.00	
* 202041	05/13/2021	407608 Stroble, Melvin M. Sr.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 202045	05/13/2021	408244 Water Systems Inc. of West Columbia		26,500.00
		155-254-323-0018-50 O/M-WASTE PLANT	0.00	
		155-254-540-0018-52 O/M-Pump Equipment	9,250.00	
		155-254-540-0018-52 O/M-Pump Equipment	17,250.00	
202046	05/13/2021	402030 WINDSTREAM		2,530.65
		101-254-340-0000-30 O/M COMMUNICATION	1,087.72	
		101-254-340-0000-37 O/M COMMUNICATION	460.36	
		101-254-340-0000-34 O/M COMMUNICATION	778.36	
		101-254-340-0000-37 O/M COMMUNICATION	68.57	
		101-254-340-0000-30 O/M COMMUNICATION	135.64	
202047	05/13/2021	295900 Winona's Flowers & Gifts, LLC		162.28
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	45.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	5.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	3.60	
		743-271-660-1070-43 BASEBALL EXPENSES	5.00	
		743-271-660-1070-43 BASEBALL EXPENSES	96.00	
		743-271-660-1070-43 BASEBALL EXPENSES	7.68	
202048	05/13/2021	408905 Woodland High School C/o Tydles Sibert		233.80
		730-001-710-1549-00 TICKETED SALE	233.80	
202049	05/24/2021	193465 NC Child Support		755.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	755.00	
202050	05/24/2021	238900 SC PEBA		3,903.44
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	3,903.44	
202051	05/24/2021	408494 South Carolina State Disbursement Unit		1,442.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,442.70	
202052	05/20/2021	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	

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202053	05/20/2021	408269 AT& T Corp.		921.07
		813-254-340-1000-23 COMMUNICATION	552.64	
		827-254-340-1000-23 O/M COMMUNICATION	368.43	
202054	05/20/2021	405850 Baillie Players, The		1,800.00
		309-112-311-0000-19 PRIMARY INSTRUCTION SERV	1,800.00	
* 202057	05/20/2021	401115 Carolina Energy Distributors, LLC		262.01
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	262.01	
202058	05/20/2021	045300 Carolina Fabrication and Welding, Inc.		378.00
		155-254-410-0010-10 O/M SUPPLIES BUILDING	378.00	
202059	05/20/2021	051500 CDW-Government		24,624.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	12,312.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	12,312.00	
* 202061	05/20/2021	057200 City of Lancaster		8,370.29
		101-258-395-0000-75 SECURITY-OTH PROF SERV	8,370.29	
202062	05/20/2021	401023 Clay-King		2,974.32
		837-112-410-0000-19 PRIMARY SUPPLIES	2,974.32	
202063	05/20/2021	406779 Cobb Pediatric Therapy Services, LLC		24,553.75
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	24,553.75	
202064	05/20/2021	408884 Connecting Elements, Inc.		2,926.80
		329-115-410-0019-30 VOC SUPPLIES	2,926.80	
202065	05/20/2021	408796 Custom Design Group LLC		375.84
		730-271-660-1070-30 BASEBALL EXPENSES	375.84	
202066	05/20/2021	408743 Dale's Sporting Goods, LLC		1,026.30
		730-271-660-1555-30 SOFTBALL EXPENSES	328.17	
		716-271-660-1075-16 BASKETBALL EXPENSES	315.44	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	177.41	
		740-271-660-1075-40 BASKETBALL EXPENSES	205.28	
202067	05/20/2021	408467 EDU Healthcare LLC		10,103.44
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	630.53	
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	1,891.59	
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,550.00	
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,482.00	
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	637.33	
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	1,911.99	
202068	05/20/2021	408768 Es Opco USA LLC		2,362.50
		155-254-410-0017-73 O/M-PEST CONTROL	2,362.50	
* 202070	05/20/2021	402279 Fastenal Company		35,489.02

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	217-112-410-0001-10	PRIMARY PPE SUPPLIES	8,885.45	
	217-112-410-0001-12	PRIMARY PPE SUPPLIES	2,394.11	
	217-112-410-0001-13	PRIMARY PPE SUPPLIES	7,705.96	
	217-112-410-0001-15	PRIMARY PPE SUPPLIES	3,573.59	
	217-112-410-0001-19	PRIMARY PPE SUPPLIES	0.00	
	217-112-410-0001-20	PRIMARY PPE SUPPLIES	0.00	
	217-112-410-0001-23	PRIMARY PPE SUPPLIES	0.00	
	217-112-410-0001-33	PRIMARY PPE SUPPLIES	0.00	
	217-112-410-0001-34	PRIMARY PPE SUPPLIES	0.00	
	217-112-410-0001-41	PRIMARY PPE SUPPLIES	10,650.47	
	217-112-410-0001-51	PRIMARY PPE SUPPLIES	0.00	
	217-112-410-0001-53	PRIMARY PPE SUPPLIES	2,279.44	
	217-112-410-0001-54	PRIMARY PPE SUPPLIES	0.00	
	217-113-410-0001-17	ELEMENTARY PPE SUPPLIES	0.00	
	217-113-410-0001-22	ELEMENTARY PPE SUPPLIES	0.00	
	217-113-410-0001-25	ELEMENTARY PPE SUPPLIES	0.00	
	217-113-410-0001-37	ELEMENTARY PPE SUPPLIES	0.00	
	217-113-410-0001-40	ELEMENTARY PPE SUPPLIES	0.00	
	217-113-410-0001-52	ELEMENTARY PPE SUPPLIES	0.00	
	217-114-410-0001-16	HIGH SCHOOL PPE SUPPLIES	0.00	
	217-114-410-0001-18	HIGH SCHOOL PPE SUPPLIES	0.00	
	217-114-410-0001-30	HIGH SCHOOL PPE SUPPLIES	0.00	
	217-114-410-0001-43	HIGH SCHOOL PPE SUPPLIES	0.00	
	217-114-410-0001-50	HIGH SCHOOL PPE SUPPLIES	0.00	
	217-254-410-0001-60	O/M PPE SUPPLIES	0.00	
202071	05/20/2021	406114 Flowers Baking Co. of Jamestown, LLC		1,001.12
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	36.00	
	600-256-460-0008-52	FOOD-BAKERY BREADS	43.20	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	136.48	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	50.40	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	21.60	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	132.48	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	25.20	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	43.20	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	79.20	
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	72.00	
	600-256-460-0008-53	FOOD FOOD BAKERY BREADS	122.56	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	41.76	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	28.80	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	60.24	
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	72.00	

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		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	36.00
202072	05/20/2021	403031	Gaither Cement Finishing	6,600.00
		768-271-540-4015-50	BAND EQUIPMENT	3,800.00
		768-271-540-4015-50	BAND EQUIPMENT	2,800.00
* 202074	05/20/2021	408897	Go-Box, LLC (Spectrum Comm Inc. Sole MBR	1,420.61
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,420.61
202075	05/20/2021	408081	Gordon Food Service, Inc.	52,779.87
		600-256-460-0005-22	FOOD FOOD OTHER	-8.22
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	-53.19
		600-256-410-0000-22	FOOD SUPPLIES	112.52
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	634.90
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	221.43
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	119.71
		600-256-460-0005-22	FOOD FOOD OTHER	470.42
		600-256-410-0000-20	FOOD SUPPLIES	303.63
		600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	268.43
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	396.03
		600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	214.18
		600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	943.25
		600-256-460-0005-20	FOOD FOOD OTHER	84.85
		600-256-410-0000-13	FOOD SUPPLIES	118.45
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	913.03
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	677.48
		600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	236.60
		600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	649.85
		600-256-460-0005-13	FOOD FOOD OTHER	163.85
		600-256-410-0000-53	FOOD SUPPLIES	362.54
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	1,060.66
		600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	561.26
		600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	186.91
		600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	269.10
		600-256-460-0005-53	FOOD FOOD OTHER	470.71
		600-256-410-0000-10	FOOD SUPPLIES	166.20
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	242.10
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	213.48
		600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	295.52
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	784.33
		600-256-460-0005-10	FOOD FOOD OTHER	469.83
		600-256-410-0000-15	FOOD SUPPLIES	172.85
		600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	405.99
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	1,002.56

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600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	795.94
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	483.81
600-256-460-0005-15		FOOD FOOD OTHER	446.58
600-256-410-0000-51		FOOD SUPPLIES	426.70
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,138.23
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	763.76
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	670.23
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	538.43
600-256-460-0005-51		FOOD FOOD OTHER	573.68
600-256-410-0000-50		FOOD SUPPLIES	1,155.71
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,242.15
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	683.43
600-256-460-0005-50		FOOD FOOD OTHER	801.26
600-256-410-0000-19		FOOD SUPPLIES	103.18
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	166.16
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	258.40
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	90.30
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	292.40
600-256-460-0005-19		FOOD FOOD OTHER	261.47
600-256-410-0000-52		FOOD SUPPLIES	369.62
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	15.84
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2,036.92
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	478.76
600-256-460-0003-52		FOOD-CANNED FRT/VEG	415.00
600-256-460-0004-52		FOOD-CEREAL/PASTRY	491.74
600-256-460-0005-52		FOOD-OTHER	1,014.54
600-256-410-0000-54		FOOD SUPPLIES	200.45
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	252.68
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	407.01
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	284.31
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	240.28
600-256-460-0005-54		FOOD FOOD OTHER	162.69
600-256-410-0000-16		FOOD SUPPLIES	1,380.37
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	962.03
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	238.41
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	337.73
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	92.67
600-256-460-0005-16		FOOD FOOD OTHER	622.82
600-256-410-0000-23		FOOD SUPPLIES	115.76
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	666.43
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	189.15
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	242.83

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600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	288.78
600-256-460-0005-23		FOOD FOOD OTHER	238.93
600-256-410-0000-25		FOOD SUPPLIES	53.00
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	448.14
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	192.23
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	74.07
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	56.10
600-256-460-0005-25		FOOD FOOD OTHER	342.27
600-256-410-0000-34		FOOD SUPPLIES	197.09
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	370.25
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	339.66
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	173.54
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	256.70
600-256-460-0005-34		FOOD FOOD OTHER	244.01
600-256-410-0000-43		FOOD SUPPLIES	966.29
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,036.48
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	337.72
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	109.86
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	99.76
600-256-460-0005-43		FOOD FOOD OTHER	511.84
600-256-410-0000-41		FOOD SUPPLIES	365.64
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	252.01
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	547.97
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	330.00
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	1,527.80
600-256-460-0005-41		FOOD FOOD OTHER	538.14
600-256-410-0000-40		FOOD SUPPLIES	92.80
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,468.34
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	118.28
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	36.88
600-256-460-0005-40		FOOD FOOD OTHER	180.74
600-256-410-0000-33		FOOD SUPPLIES	50.72
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	182.33
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	176.61
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	73.03
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	233.64
600-256-460-0005-33		FOOD FOOD OTHER	262.71
600-256-410-0000-30		FOOD SUPPLIES	654.15
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	758.85
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	252.39
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	18.44

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		600-256-460-0005-30	FOOD FOOD OTHER	451.71
		600-256-410-0000-37	FOOD SUPPLIES	111.19
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	861.02
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	227.58
		600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	42.94
		600-256-460-0005-37	FOOD FOOD OTHER	333.29
		600-256-410-0000-22	FOOD SUPPLIES	121.52
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	237.85
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	178.86
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	103.02
		600-256-460-0004-22	FOOD FOOD CEREAL/PASTRY	101.95
		600-256-460-0005-22	FOOD FOOD OTHER	309.65
202076	05/20/2021	115850	Graybar Electric Company Inc.	1,132.22
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	959.85
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	172.37
202077	05/20/2021	250200	Haynsworth Sinkler Boyd, PA	3,630.00
		101-232-319-0000-61	SUPT-LEGAL FEES	3,630.00
202078	05/20/2021	400435	HILTON HEAD HIGH SCHOOL	400.00
		716-271-660-1275-16	GOLF EXPENSE	400.00
202079	05/20/2021	408785	Howard Technology Solutions	383.50
		830-223-345-0000-82	SSP TECHNOLOGY	383.50
* 202081	05/20/2021	155500	Lancaster County Chamber of Commerce	1,200.00
		101-232-332-0000-61	SUPT TRAVEL	1,200.00
202082	05/20/2021	402881	Lancaster Police Department	390.00
		716-271-660-1070-16	BASEBALL EXPENSES	75.00
		716-271-660-1070-16	BASEBALL EXPENSES	165.00
		716-271-660-1555-16	SOFTBALL EXPENSES	150.00
202083	05/20/2021	408726	Little Johnny, LLC	6,250.00
		101-214-311-0000-86	PSYCH - CONSULTANT	6,250.00
202084	05/20/2021	154021	L.L. John's Heating & Air, Inc.	10,801.00
		225-254-520-0014-30	HVAC	9,581.00
		225-254-520-0014-30	HVAC	1,220.00
202085	05/20/2021	407872	EMPLOYEE VENDOR	162.96
		203-126-332-0000-86	SPEECH TRAVEL	23.18
		203-126-332-0000-86	SPEECH TRAVEL	64.96
		203-126-332-0000-86	SPEECH TRAVEL	74.82
* 202087	05/20/2021	406977	Microburst Learning, LLC	700.00
		203-224-345-0000-86	IMP INSTR INSERV TECHNOLOGY	700.00
202088	05/20/2021	183225	Molly Hawkins' House, Inc.	122.29

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		854-114-410-0000-30 HIGH SCH SUPPLIES	122.29	
* 202090	05/20/2021	189325 NASP National Assoc. of School		440.00
		203-223-640-0000-86 SSP DUES/FEES	220.00	
		203-214-640-0000-86 PSYCH DUES/FEES	220.00	
* 202093	05/20/2021	408826 New Direction Solutions, LLC		2,680.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,680.00	
202094	05/20/2021	408908 Philip Simmons High School		467.35
		730-001-710-1549-00 TICKETED SALE	467.35	
202095	05/20/2021	210750 P & J Sales, Inc.		319.77
		723-271-660-1205-23 FACULTY FUND-EXPENSES	48.12	
		723-271-660-1595-23 SUNSHINE FUND EXPENSES	45.12	
		723-271-660-1595-23 SUNSHINE FUND EXPENSES	3.00	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	80.98	
		827-350-410-0000-23 CCC SUPPLIES	80.99	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	43.10	
		827-350-410-0000-23 CCC SUPPLIES	18.46	
202096	05/20/2021	212190 Polar Electro, Inc.		4,986.00
		750-190-660-1435-50 PHYSICAL ED. EXPENSES	4,986.00	
* 202098	05/20/2021	407760 Pruitt, Davares T. Jr.		800.00
		855-113-311-0000-37 ELEM INSTRUCTION SERVICES	800.00	
202099	05/20/2021	408863 Raul Garcia-Mora		1,500.00
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	1,500.00	
* 202102	05/20/2021	236200 SC DEPARTMENT OF EDUCATION		674.56
		264-251-331-9000-60 TRANS MILEAGE-C/O	148.80	
		264-251-331-9000-60 TRANS MILEAGE-C/O	24.80	
		264-251-331-9000-60 TRANS MILEAGE-C/O	24.80	
		730-271-660-1549-30 BOYS SOCCER EXPENSES	105.40	
		730-271-660-1549-30 BOYS SOCCER EXPENSES	105.40	
		730-271-660-1070-30 BASEBALL EXPENSES	111.60	
		730-271-660-1545-30 SOCCER EXPENSES	153.76	
202103	05/20/2021	401810 SC DEPT. OF JUVENILE JUSTICE		358.42
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	358.42	
202104	05/20/2021	405361 Smacdowngrafix		516.78
		855-113-410-0000-37 ELEM SUPPLIES	516.78	
202105	05/20/2021	408820 Southern Recognition		1,679.04
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,584.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	95.04	
202106	05/20/2021	408722 Stepping Stones Counseling Center LLC		575.00
		203-214-313-0000-43 PSYCH PUPIL SERVICES	575.00	

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		839-214-313-0000-43 PSYCH STUDENT SERVICES	0.00	
202107	05/20/2021	280450 Universal Cheerleaders Assoc.		4,098.00
		740-271-660-1140-40 CHEERLEADING EXPENSES	4,098.00	
202108	05/20/2021	281990 US Foods		855.60
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	31.05	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	41.40	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	44.85	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	44.85	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	37.95	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	37.95	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	44.85	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	51.75	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	44.85	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	48.30	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	37.95	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	48.30	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	34.50	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	31.05	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	37.95	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	34.50	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	48.30	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	37.95	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	34.50	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	48.30	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	34.50	
202109	05/20/2021	407032 Vanguard Modular Building Systems, LLC		21,474.72
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,375.92	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	4,288.68	
		155-254-325-0000-50 R&M-Rentals	1,416.96	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,951.56	
		155-254-325-0000-50 R&M-Rentals	3,020.76	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-53 R/M-Equipment Rentals	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,149.12	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
202110	05/20/2021	407853 White & Story, LLC		5,800.83
		101-231-319-0000-62 BOARD LEGAL SERVICES	5,800.83	
* 202112	05/20/2021	300985 York Electric Cooperative		14,802.77
		101-254-470-0002-50 O/M PUB UTIL POWER	13,539.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	186.52	

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	101-254-470-0002-50	O/M PUB UTIL POWER	111.12
	101-254-470-0002-50	O/M PUB UTIL POWER	112.45
	101-254-470-0002-50	O/M PUB UTIL POWER	319.81
	101-254-470-0002-50	O/M PUB UTIL POWER	533.87
202113	05/28/2021	408494 South Carolina State Disbursement Unit	384.30
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	384.30
202114	05/27/2021	012800 Apple Inc.	430.92
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	430.92
202115	05/27/2021	408331 Blairsvievw, LLC	1,625.00
	101-262-315-0001-89	E-RATE PROF SERVICES	1,625.00
202116	05/27/2021	408762 EMPLOYEE VENDOR	105.17
	101-221-332-0000-83	IMP INSTR CURR DEV TRAVEL	105.17
202117	05/27/2021	043200 Camcor, Inc.	69,295.30
	217-112-410-0004-10	PRIMARY TECHNOLOGY SUPPLIES	2,295.80
	217-112-410-0004-12	PRIMARY TECHNOLOGY SUPPLIES	486.99
	217-112-410-0004-13	PRIMARY TECHNOLOGY SUPPLIES	2,504.52
	217-112-410-0004-15	PRIMARY TECHNOLOGY SUPPLIES	1,947.96
	217-112-410-0004-19	PRIMARY TECHNOLOGY SUPPLIES	1,669.68
	217-112-410-0004-20	PRIMARY TECHNOLOGY SUPPLIES	4,174.20
	217-112-410-0004-23	PRIMARY TECHNOLOGY SUPPLIES	486.99
	217-112-410-0004-33	PRIMARY TECHNOLOGY SUPPLIES	2,156.67
	217-112-410-0004-34	PRIMARY TECHNOLOGY SUPPLIES	2,226.24
	217-112-410-0004-41	PRIMARY TECHNOLOGY SUPPLIES	3,965.49
	217-112-410-0004-51	PRIMARY TECHNOLOGY SUPPLIES	5,078.61
	217-112-410-0004-53	PRIMARY TECHNOLOGY SUPPLIES	4,939.47
	217-112-410-0004-54	PRIMARY TECHNOLOGY SUPPLIES	3,478.50
	217-113-410-0004-22	ELEMENTARY TECHNOLOGY SUPPLIES	2,991.51
	217-113-410-0004-24	ELEMENTARY TECHNOLOGY SUPPLIES	908.00
	217-113-410-0004-25	ELEMENTARY TECHNOLOGY SUPPLIES	2,643.66
	217-113-410-0004-37	ELEMENTARY TECHNOLOGY SUPPLIES	2,087.10
	217-113-410-0004-40	ELEMENTARY TECHNOLOGY SUPPLIES	1,878.39
	217-113-410-0004-52	ELEMENTARY TECHNOLOGY SUPPLIES	5,078.61
	217-114-410-0004-16	HS TECHNOLOGY SUPPLIES	6,261.30
	217-114-410-0004-18	HS TECHNOLOGY SUPPLIES	1,391.40
	217-114-410-0004-30	HS TECHNOLOGY SUPPLIES	3,130.65
	217-114-410-0004-43	HS TECHNOLOGY SUPPLIES	2,921.94
	217-114-410-0004-50	HS TECHNOLOGY SUPPLIES	4,591.62
202118	05/27/2021	405875 Campco Engineering, Inc.	18,075.00
	563-253-590-7022-43	FAC-OTH CAPITAL OUTLAY - ENGIN FEE	0.00
	565-253-590-7022-43	FAC-OTH CAPITAL OUTLAY	6,240.00

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	559-253-590-5007-52	FAC-OTHER CAPITAL OUTLAY	1,585.00	
	559-253-530-5007-12	FAC-IMP OTH THAN BLDGS-PARKING LOT	4,400.00	
	559-253-530-5007-18	FAC-IMP OTH THAN BLDGS-PARKING LOT	350.00	
	559-253-530-5007-60	FAC-IMP OTH THAN BLDGS-PARKING LOT	5,000.00	
	559-253-530-5007-75	FAC-IMP OTH THAN BLDGS-PARKING LOT	500.00	
* 202120	05/27/2021	404793 Colonial Life		39,719.11
	101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	39,719.11	
202121	05/27/2021	067420 Counseling Services of Lancaster		1,280.00
	101-264-314-0000-84	STAFF STAFF SERVICES	400.00	
	101-264-314-0000-84	STAFF STAFF SERVICES	400.00	
	101-264-314-0000-84	STAFF STAFF SERVICES	480.00	
202122	05/27/2021	400005 DALTON CATOE		150.00
	718-190-660-1010-18	GENERAL INSTR-SUPP/EQUIP	150.00	
202123	05/27/2021	400005 DANIEL BARFIELD		150.00
	718-190-660-1010-18	GENERAL INSTR-SUPP/EQUIP	150.00	
202124	05/27/2021	408916 Doren, Malechi M		150.00
	750-190-660-1150-50	CHORUS EXPENSES	150.00	
202125	05/27/2021	400002 ELLEN HINKLEY		150.00
	718-190-660-1010-18	GENERAL INSTR-SUPP/EQUIP	150.00	
202126	05/27/2021	408876 Fabrication Automation, LLC		6,108.95
	718-190-660-1010-18	GENERAL INSTR-SUPP/EQUIP	108.95	
	329-115-332-0019-18	VOCATIONAL TRAVEL	0.00	
	329-115-395-0019-18	VOCATIONAL-OTH PROF SERVICES	6,000.00	
	329-115-540-0019-18	VOC EQUIPMENT	0.00	
202127	05/27/2021	402279 Fastenal Company		178,911.30
	217-112-410-0001-10	PRIMARY PPE SUPPLIES	0.00	
	217-112-410-0001-12	PRIMARY PPE SUPPLIES	0.00	
	217-112-410-0001-13	PRIMARY PPE SUPPLIES	0.00	
	217-112-410-0001-15	PRIMARY PPE SUPPLIES	0.00	
	217-112-410-0001-19	PRIMARY PPE SUPPLIES	7,705.97	
	217-112-410-0001-20	PRIMARY PPE SUPPLIES	13,606.15	
	217-112-410-0001-23	PRIMARY PPE SUPPLIES	3,573.59	
	217-112-410-0001-33	PRIMARY PPE SUPPLIES	8,882.65	
	217-112-410-0001-34	PRIMARY PPE SUPPLIES	6,526.49	
	217-112-410-0001-41	PRIMARY PPE SUPPLIES	0.00	
	217-112-410-0001-51	PRIMARY PPE SUPPLIES	15,368.39	
	217-112-410-0001-53	PRIMARY PPE SUPPLIES	1,893.69	
	217-112-410-0001-54	PRIMARY PPE SUPPLIES	10,696.37	
	217-113-410-0001-17	ELEMENTARY PPE SUPPLIES	4,164.75	
	217-113-410-0001-22	ELEMENTARY PPE SUPPLIES	9,479.40	

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		217-113-410-0001-25 ELEMENTARY PPE SUPPLIES	14,188.90	
		217-113-410-0001-37 ELEMENTARY PPE SUPPLIES	5,940.94	
		217-113-410-0001-40 ELEMENTARY PPE SUPPLIES	13,603.36	
		217-113-410-0001-52 ELEMENTARY PPE SUPPLIES	0.00	
		217-114-410-0001-16 HIGH SCHOOL PPE SUPPLIES	14,188.92	
		217-114-410-0001-18 HIGH SCHOOL PPE SUPPLIES	7,112.03	
		217-114-410-0001-30 HIGH SCHOOL PPE SUPPLIES	13,009.43	
		217-114-410-0001-43 HIGH SCHOOL PPE SUPPLIES	15,959.55	
		217-114-410-0001-50 HIGH SCHOOL PPE SUPPLIES	11,829.94	
		217-254-410-0001-60 O/M PPE SUPPLIES	1,180.78	
202128	05/27/2021	400002 FELICIA CALDWELL		150.00
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	150.00	
202129	05/27/2021	406114 Flowers Baking Co. of Jamestown, LLC		718.24
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	43.20	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	50.40	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	25.20	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	72.00	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	115.20	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	72.00	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	72.00	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	21.60	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	106.24	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	50.40	
* 202131	05/27/2021	408081 Gordon Food Service, Inc.		51,654.33
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	-70.09	
		600-256-460-0005-13 FOOD FOOD OTHER	-19.46	
		600-256-410-0000-16 FOOD SUPPLIES	1,434.35	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,051.13	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	640.77	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	119.00	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	54.12	
		600-256-460-0005-16 FOOD FOOD OTHER	484.24	
		600-256-410-0000-54 FOOD SUPPLIES	63.40	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	398.55	
		600-256-460-0002-54 FOOD FOOD FROZEN FRT/VEG	373.12	
		600-256-460-0003-54 FOOD FOOD CANNED FRT/VEG	55.32	
		600-256-460-0004-54 FOOD F00D CEREAL/PASTRY	461.53	
		600-256-460-0005-54 FOOD FOOD OTHER	170.58	
		600-256-410-0000-52 FOOD SUPPLIES	603.67	

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600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2,050.22
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	68.91
600-256-460-0003-52		FOOD-CANNED FRT/VEG	350.63
600-256-460-0004-52		FOOD-CEREAL/PASTRY	342.36
600-256-460-0005-52		FOOD-OTHER	764.70
600-256-410-0000-50		FOOD SUPPLIES	1,094.15
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,081.10
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,062.50
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	267.05
600-256-460-0005-50		FOOD FOOD OTHER	988.66
600-256-410-0000-51		FOOD SUPPLIES	461.80
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	579.08
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	242.46
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	690.43
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	654.10
600-256-460-0005-51		FOOD FOOD OTHER	669.15
600-256-410-0000-10		FOOD SUPPLIES	319.51
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,098.18
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	391.30
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	165.19
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	629.17
600-256-460-0005-10		FOOD FOOD OTHER	347.53
600-256-410-0000-15		FOOD SUPPLIES	184.12
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	452.84
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	626.20
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	70.87
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	597.80
600-256-460-0005-15		FOOD FOOD OTHER	517.22
600-256-410-0000-19		FOOD SUPPLIES	152.52
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	322.42
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	408.56
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	50.38
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	196.14
600-256-460-0005-19		FOOD FOOD OTHER	444.75
600-256-410-0000-13		FOOD SUPPLIES	238.24
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	491.24
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	278.32
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	184.93
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	897.23
600-256-460-0005-13		FOOD FOOD OTHER	364.91
600-256-410-0000-33		FOOD SUPPLIES	136.52
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	421.30

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600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	143.63
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	95.62
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	246.65
600-256-460-0005-33		FOOD FOOD OTHER	306.77
600-256-410-0000-37		FOOD SUPPLIES	53.98
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	751.57
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	204.84
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	99.81
600-256-460-0005-37		FOOD FOOD OTHER	303.44
600-256-410-0000-30		FOOD SUPPLIES	623.08
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,064.97
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	331.08
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	26.79
600-256-460-0005-30		FOOD FOOD OTHER	327.88
600-256-410-0000-34		FOOD SUPPLIES	70.88
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	539.23
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	263.50
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	129.24
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	719.99
600-256-460-0005-34		FOOD FOOD OTHER	463.84
600-256-410-0000-43		FOOD SUPPLIES	402.80
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	946.76
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	211.39
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	163.68
600-256-460-0005-43		FOOD FOOD OTHER	510.03
600-256-410-0000-41		FOOD SUPPLIES	432.68
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	771.92
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	704.51
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	89.31
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	941.27
600-256-460-0005-41		FOOD FOOD OTHER	590.66
600-256-410-0000-40		FOOD SUPPLIES	91.79
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,260.91
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	191.52
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	127.96
600-256-460-0005-40		FOOD FOOD OTHER	173.34
600-256-410-0000-25		FOOD SUPPLIES	35.00
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	266.12
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	27.80
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	103.97
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	82.39

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	600-256-460-0005-25	FOOD FOOD OTHER	272.56
	600-256-410-0000-23	FOOD SUPPLIES	118.42
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	103.09
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	186.85
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	217.20
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	228.34
	600-256-460-0005-23	FOOD FOOD OTHER	49.17
	600-256-410-0000-20	FOOD SUPPLIES	178.02
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	343.64
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	407.34
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	572.58
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	950.33
	600-256-460-0005-20	FOOD FOOD OTHER	849.65
	600-256-410-0000-53	FOOD SUPPLIES	248.80
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	904.53
	600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	567.14
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	195.34
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	435.08
	600-256-460-0005-53	FOOD FOOD OTHER	665.03
	600-256-410-0000-22	FOOD SUPPLIES	182.00
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,001.33
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	143.17
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	72.92
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	92.21
	600-256-460-0005-22	FOOD FOOD OTHER	602.07
* 202134	05/27/2021	404462 Randie M. Horton	240.00
	716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	240.00
202135	05/27/2021	401902 Greenwood High School	166.10
	750-001-710-1555-00	SOFTBALL TICKET SALES	166.10
202136	05/27/2021	406967 EMPLOYEE VENDOR	200.00
	237-224-332-9000-19	IMP INST INSERV TRAVEL C/O	200.00
* 202138	05/27/2021	408208 Henry Schein Medical	361.56
	203-213-410-0000-86	HEALTH SUPPLIES	361.56
* 202140	05/27/2021	403751 Hoffman & Hoffman, Inc.	18,761.54
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	18,761.54
202141	05/27/2021	407095 Holland, Gretchen D., Trustee	1,062.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,062.00
202142	05/27/2021	400005 HUNTER HINSON	150.00
	718-190-660-1010-18	GENERAL INSTR-SUPP/EQUIP	150.00
202143	05/27/2021	408909 Johnson, Andravivus	2,000.00

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		210-113-311-0000-37 ELEM INSTRUCTION SERVICES	1,000.00	
		210-114-311-0000-30 HS INSTRUCTIONAL SERVICES	1,000.00	
202144	05/27/2021	400005 KADEN JENKINS		150.00
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	150.00	
* 202146	05/27/2021	407940 Lancaster FCA		300.00
		716-271-660-1250-16 FOOTBALL EXPENSES	300.00	
202147	05/27/2021	402881 Lancaster Police Department		165.00
		716-271-660-1070-16 BASEBALL EXPENSES	165.00	
202148	05/27/2021	408918 Latta High School		306.70
		730-001-710-1555-00 SOFTBALL TICKET SALES	306.70	
202149	05/27/2021	165900 Lowes Commercial Services		6,095.52
		101-232-410-9999-90 SUPP SUPPLIES CONT	6,095.52	
202150	05/27/2021	166575 Lugoff Elgin High School		287.50
		750-001-710-1555-00 SOFTBALL TICKET SALES	287.50	
202151	05/27/2021	400002 LYNN DABNEY		150.00
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	150.00	
202152	05/27/2021	408285 ManhattanLife		5,722.60
		101-000-455-0004-00 KANAWHA INSURANCE W/H	5,722.60	
202153	05/27/2021	403701 Marion High		239.80
		730-001-710-1070-00 BASEBALL-TICKET SALES	239.80	
202154	05/27/2021	400005 MASSEY, JACKSON		150.00
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	150.00	
202155	05/27/2021	400002 MCINVAILLE, CRYSTAL		150.00
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	150.00	
* 202157	05/27/2021	292750 Moseley Architects		65,022.75
		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	65,022.75	
202158	05/27/2021	194750 Nevco Sports, LLC		109.30
		155-254-410-0009-50 O/M SUPPLIES ELECTRIC	109.30	
202159	05/27/2021	408826 New Direction Solutions, LLC		2,680.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,680.00	
202160	05/27/2021	400005 PHILLIPS, ZACKERY		150.00
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	150.00	
202161	05/27/2021	210750 P & J Sales, Inc.		113.55

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		813-139-410-0000-23	SUPPLIES-CLASSROOM	53.77
		813-139-410-0000-23	SUPPLIES-CLASSROOM	3.00
		827-350-410-0000-23	CCC SUPPLIES	56.78
202162	05/27/2021	216500	Pro-Ed, Inc.	1,105.37
		203-127-410-9019-86	LD SUPPLIES C/O	349.80
		203-127-410-9019-86	LD SUPPLIES C/O	755.57
202163	05/27/2021	408872	Promaxima Manufacturing, LLC	20,668.00
		101-114-540-0000-50	HIGH SCHOOL EQUIPMENT	20,668.00
* 202165	05/27/2021	408448	Ready Refresh by Nestle	102.83
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	102.83
202166	05/27/2021	408174	Relation Insurance Services	1,169.76
		102-113-210-0001-13	ELEM INSURANCE	0.00
		102-113-210-0001-24	ELEM INSURANCE	0.00
		102-113-210-0001-25	ELEM INSURANCE	0.00
		830-113-210-0001-13	ELEM INSURANCE	0.00
		830-113-210-0001-24	ELEM INSURANCE	779.84
		830-113-210-0001-25	ELEM INSURANCE	389.92
202167	05/27/2021	408337	Parent	518.56
		203-128-331-0000-52	EH STUDENT TRANS	518.56
* 202169	05/27/2021	407733	SCACDA	280.00
		750-190-660-1150-50	CHORUS EXPENSES	280.00
202170	05/27/2021	053085	SC Dept. of Revenue	1,732.29
		101-000-455-0015-00	STATE TAX LEVY	1,732.29
202171	05/27/2021	237900	SC HIGH SCHOOL LEAGUE	650.00
		716-271-660-1625-16	TRACK EXPENSES	25.00
		743-271-660-1555-43	SOFTBALL EXPENSES	50.00
		716-271-660-1075-16	BASKETBALL EXPENSES	250.00
		730-271-660-1625-30	TRACK EXPENSES	75.00
		730-271-660-1078-30	NON-INSTR EXPENSES	250.00
202172	05/27/2021	400044	Sharp Electronics Corporation	32,335.98
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,335.30
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,101.73
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,200.64
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,234.86
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,302.11
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	997.86
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,346.85
		801-113-323-0013-12	ELEM COPIER	309.69
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	888.67
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	1,676.03

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		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	935.25
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,860.17
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	1,811.36
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	1,440.64
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,498.37
		101-254-323-0013-74	O/M R&M COPIER	4,509.25
		101-115-323-0013-18	COPIER MAIN & SUPP-VOC	377.86
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,575.59
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	786.60
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	1,435.80
		820-223-323-9013-82	SSP-COPIER-C/O	0.00
		835-223-323-0000-82	SSP-REPAIRS & MAINT	293.24
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,040.20
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	0.00
		101-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	0.00
		813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	337.41
		827-350-323-0013-23	CCC-COPIER EXPENSES	337.41
		101-113-323-0013-54	ELEM-COPIER MAIN & SUPP	1,651.69
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	899.08
		710-190-660-1330-10	INST.SUPP.- GEN. EXPENSES	152.32
* 202174	05/27/2021	400005	STARKEY, JONATHAN	150.00
		718-190-660-1010-18	GENERAL INSTR-SUPP/EQUIP	150.00
202175	05/27/2021	262700	Stephenson, Jr. William K.	225.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	225.00
202176	05/27/2021	408565	Subbies	400.14
		101-262-410-0000-89	PLANNING-SUPPLIES	400.14
202177	05/27/2021	405288	Surcees	118.26
		730-271-660-1070-30	BASEBALL EXPENSES	27.54
		730-271-660-1555-30	SOFTBALL EXPENSES	36.72
		737-271-660-1205-37	FACULTY FUND-EXPENSES	54.00
202178	05/27/2021	407752	Thompson, Michele	648.00
		725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	648.00
202179	05/27/2021	400692	Trust Mark Voluntary Benefits Solutions	13,741.76
		101-000-455-0202-00	TRUSTMARK UNIV LIFE	10,435.06
		101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	1,724.38
		101-000-456-0067-00	TRUSTMARK DISABILITY	1,582.32
202180	05/27/2021	400005	UNDERWOOD, CARLEE	150.00
		718-190-660-1010-18	GENERAL INSTR-SUPP/EQUIP	150.00
202181	05/27/2021	407348	United Refrigeration, Inc.	2,494.96
		155-254-410-0011-15	O/M SUPPLIES CAFETERIA	2,194.41

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		155-254-410-0011-15	O/M SUPPLIES CAFETERIA	125.00	
		155-254-410-0011-15	O/M SUPPLIES CAFETERIA	175.55	
* 202183	05/27/2021	280400	United Way of Lancaster County, Inc.		150.83
		101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	150.83	
202184	05/27/2021	404972	Wage Garnishment Processing Unit		460.16
		101-000-455-0015-00	STATE TAX LEVY	460.16	
202185	05/27/2021	400002	WAGNER, JESSICA		150.00
		718-190-660-1010-18	GENERAL INSTR-SUPP/EQUIP	150.00	
202186	05/28/2021	273650	TIAA-CREF as Agent for JPM		29,871.76
		101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	29,871.76	
202187	05/28/2021	009200	VALIC Trust Company		29,664.30
		101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	29,664.30	
* 501750	05/06/2021	193000	Airgas USA, LLC		243.54 E
		718-190-660-1660-18	WELD.& SMALL ENG.EXPENSES	243.54	
501751	05/06/2021	406985	A.L.C.O.		1,952.13 E
		600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	262.34	
		600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	144.93	
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	143.52	
		600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	119.59	
		600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	41.86	
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	176.77	
		600-256-410-0001-54	FOOD SUPPLIES CHEMICALS	77.73	
		600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	153.28	
		600-256-410-0001-33	FOOD SUPPLIES CHEMICALS	84.16	
		600-256-410-0001-37	FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-34	FOOD SUPPLIES CHEMICALS	77.73	
		600-256-410-0001-30	FOOD SUPPLIES CHEMICALS	178.50	
		600-256-410-0001-15	FOOD SUPPLIES CHEMICALS	136.64	
501752	05/06/2021	407955	AssetGenie, Inc.		228.00 E
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	169.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	59.00	
501753	05/06/2021	408562	Beckon of Hope, LLC		4,134.11 E
		101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	2,270.75	
		203-161-331-0000-10	AUTISM STUDENT TRANSPORTATION	0.00	
		203-161-331-0000-22	AUTISM-STUDENT TRANS	0.00	
		203-161-373-0000-22	AUTISM TUITION TO OTHER ENTITY	0.00	

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		101-161-331-0000-15	AUTISM STUDENT TRANSPORTATION	1,863.36	
501754	05/06/2021	078600	Blick Art Materials		446.39 E
		855-113-410-0000-37	ELEM SUPPLIES	590.52	
		853-112-410-0000-53	PRIMARY SUPPLIES	-144.13	
501755	05/06/2021	406537	BridgeTek Solutions, LLC		382.32 E
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	382.32	
501756	05/06/2021	039000	BSN Sports, LLC		2,611.58 E
		730-271-660-1250-30	FOOTBALL EXPENSES	89.99	
		730-271-660-1250-30	FOOTBALL EXPENSES	15.00	
		730-271-660-1250-30	FOOTBALL EXPENSES	7.20	
		750-271-660-1250-50	FOOTBALL EXPENSES	720.00	
		750-271-660-1250-50	FOOTBALL EXPENSES	22.68	
		750-271-660-1250-50	FOOTBALL EXPENSES	57.60	
		750-271-660-1075-50	BASKETBALL EXPENSES	60.64	
		750-271-660-1075-50	BASKETBALL EXPENSES	757.99	
		750-271-660-1075-50	BASKETBALL EXPENSES	22.74	
		750-271-660-1250-50	FOOTBALL EXPENSES	780.00	
		750-271-660-1250-50	FOOTBALL EXPENSES	15.34	
		750-271-660-1250-50	FOOTBALL EXPENSES	62.40	
501757	05/06/2021	055393	Chester Rental Uniform		288.84 E
		155-254-323-0003-73	O/M R&M-UNIFORMS	288.84	
* 501759	05/06/2021	099900	Fisher Scientific Company, LLC		348.63 E
		326-113-410-0000-53	ELEM SUPPLIES	58.32	
		326-113-410-0000-41	ELEM SUPPLIES	290.31	
501760	05/06/2021	102375	Forms & Supply, Inc.		3,955.61 E
		101-111-410-0000-19	KIND SUPPLIES	0.00	
		101-112-410-0000-19	PRIMARY SUPPLIES	1,718.07	
		101-111-410-0000-19	KIND SUPPLIES	0.00	
		101-112-410-0000-19	PRIMARY SUPPLIES	11.78	
		101-111-410-0000-19	KIND SUPPLIES	0.00	
		101-112-410-0000-19	PRIMARY SUPPLIES	65.39	
		101-111-410-0000-19	KIND SUPPLIES	417.12	
		101-112-410-0000-19	PRIMARY SUPPLIES	204.74	
		101-111-410-0000-19	KIND SUPPLIES	0.00	
		101-112-410-0000-19	PRIMARY SUPPLIES	-621.86	
		719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	35.61	
		101-252-410-0000-91	FISCAL SUPPLIES	31.50	
		101-112-410-0000-13	PRIMARY SUPPLIES	1,898.86	
		101-112-410-0000-13	PRIMARY SUPPLIES	194.40	
501761	05/06/2021	115100	Grainger		363.90 E
		155-254-410-0002-73	O/M SUPPLIES SHOP	-143.57	
		326-113-410-0000-60	ELEMENTARY SUPPLIES	507.47	

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501762	05/06/2021	402608 Hershey Creamery Company		561.36	E
		740-272-660-1320-40 ICE CREAM/POP	376.08		
		733-272-660-1320-33 ICE CREAM/POP	185.28		
501763	05/06/2021	139750 Interstate Transportation Equipment, Inc		248.09	E
		101-254-323-0000-75 BUS MAINT & REPAIRS	248.09		
501764	05/06/2021	146875 Jostens/Carolina Campus Supply, Inc.		101.52	E
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	101.52		
501765	05/06/2021	141000 J W Pepper & Son, Inc.		205.94	E
		855-113-410-0000-37 ELEM SUPPLIES	50.00		
		855-113-410-0000-37 ELEM SUPPLIES	182.94		
		737-190-660-1150-37 CHORUS EXPENSES	-27.00		
501766	05/06/2021	162675 Lifetouch Publishing, Inc.		1,441.57	E
		734-271-660-1030-34 ANNUAL EXPENSES	1,441.57		
501767	05/06/2021	166900 LYNCHES RIVER ELECTRIC COOP		12,286.34	E
		101-254-470-0002-60 O/M PUB UTIL POWER	43.00		
		101-254-470-0002-30 O/M PUB UTIL POWER	32.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	313.00		
		101-254-470-0002-37 O/M PUB UTIL POWER	62.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	2,003.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	4,515.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	180.00		
		101-254-470-0002-19 O/M PUB UTIL POWER	5,113.00		
		101-254-470-0002-30 O/M PUB UTIL POWER	25.34		
501768	05/06/2021	167875 Mackey Family Practice		300.00	E
		101-255-290-0000-75 TRANS OTHER BENEFITS	300.00		
* 501770	05/06/2021	408717 Pet Dairy		8,936.00	E
		600-256-460-0006-50 FOOD FOOD MILK	44.00		
		600-256-460-0006-20 FOOD FOOD MILK	264.00		
		600-256-460-0006-10 FOOD FOOD MILK	176.00		
		600-256-460-0006-52 FOOD-MILK	187.00		
		600-256-460-0006-23 FOOD FOOD MILK	24.00		
		600-256-460-0006-25 FOOD FOOD MILK	88.00		
		600-256-460-0006-16 FOOD FOOD MILK	220.00		
		600-256-460-0006-51 FOOD FOOD MILK	352.00		
		600-256-460-0006-53 FOOD FOOD MILK	330.00		
		600-256-460-0006-54 FOOD FOOD MILK	264.00		
		600-256-460-0006-41 FOOD FOOD MILK	660.00		
		600-256-460-0006-33 FOOD FOOD MILK	143.00		
		600-256-460-0006-37 FOOD FOOD MILK	198.00		
		600-256-460-0006-19 FOOD FOOD MILK	143.00		

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	600-256-460-0006-30	FOOD FOOD MILK		77.00	
	600-256-460-0006-13	FOOD FOOD MILK		220.00	
	600-256-460-0006-34	FOOD FOOD MILK		330.00	
	600-256-460-0006-43	FOOD FOOD MILK		55.00	
	600-256-460-0006-40	FOOD FOOD MILK		88.00	
	600-256-460-0006-50	FOOD FOOD MILK		44.00	
	600-256-460-0006-20	FOOD FOOD MILK		286.00	
	600-256-460-0006-10	FOOD FOOD MILK		165.00	
	600-256-460-0006-19	FOOD FOOD MILK		132.00	
	600-256-460-0006-13	FOOD FOOD MILK		220.00	
	600-256-460-0006-43	FOOD FOOD MILK		55.00	
	600-256-460-0006-40	FOOD FOOD MILK		110.00	
	600-256-460-0006-52	FOOD-MILK		154.00	
	600-256-460-0006-23	FOOD FOOD MILK		112.00	
	600-256-460-0006-25	FOOD FOOD MILK		132.00	
	600-256-460-0006-16	FOOD FOOD MILK		176.00	
	600-256-460-0006-51	FOOD FOOD MILK		407.00	
	600-256-460-0006-53	FOOD FOOD MILK		308.00	
	600-256-460-0006-54	FOOD FOOD MILK		242.00	
	600-256-460-0006-41	FOOD FOOD MILK		660.00	
	600-256-460-0006-34	FOOD FOOD MILK		198.00	
	600-256-460-0006-30	FOOD FOOD MILK		55.00	
	600-256-460-0006-37	FOOD FOOD MILK		77.00	
	600-256-460-0006-33	FOOD FOOD MILK		88.00	
	600-256-460-0006-20	FOOD FOOD MILK		264.00	
	600-256-460-0006-16	FOOD FOOD MILK		352.00	
	600-256-460-0006-50	FOOD FOOD MILK		55.00	
	600-256-460-0006-10	FOOD FOOD MILK		143.00	
	600-256-460-0006-53	FOOD FOOD MILK		286.00	
	600-256-460-0006-51	FOOD FOOD MILK		264.00	
	600-256-460-0006-25	FOOD FOOD MILK		88.00	
501771	05/06/2021	242650 School Specialty, Inc.			735.25 E
	737-190-660-1002-37	TEACHER PET GRANT-EXPENSE		735.25	
501772	05/06/2021	239300 SC SCHOOL FOR THE DEAF & THE BLIND			23,385.60 E
	101-124-313-0000-86	VH-STUDENT SERVICES		22,468.94	
	203-124-313-0000-86	VH STUDENT SERVICES		916.66	
	203-213-313-0000-86	HEALTH PUPIL SERVICES		0.00	
501773	05/06/2021	253475 Solar Solutions Glass Services			253.20 E
	155-254-323-0006-73	O/M R&M GROUNDS		253.20	
501774	05/06/2021	260700 Staples Business Advantage			136.26 E
	101-114-410-0000-30	HIGH SCH SUPPLIES		136.26	

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501775	05/06/2021	405009 Turenne Phar-Medco Inc.		1,571.81	E
		827-350-410-0000-23 CCC SUPPLIES	910.89		
		813-139-410-0000-23 SUPPLIES-CLASSROOM	660.92		
501776	05/06/2021	404855 Wilson & Associates Sports Turf		8,900.00	E
		155-254-323-0006-16 O/M R&M GROUNDS	3,520.00		
		155-254-323-0006-16 O/M R&M GROUNDS	5,380.00		
* 501778	05/13/2021	404019 A1 Fence Company, Inc.		9,048.20	E
		565-253-530-7006-43 FAC - IMP OTHER THAN BUILDINGS	9,048.20		
* 501780	05/13/2021	407955 AssetGenie, Inc.		119.00	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00		
501781	05/13/2021	408562 Beckon of Hope, LLC		4,701.79	E
		101-161-331-0000-15 AUTISM STUDENT TRANSPORTATION	1,863.36		
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	2,838.43		
		203-161-331-0000-10 AUTISM STUDENT TRANSPORTATION	0.00		
		203-161-331-0000-22 AUTISM-STUDENT TRANS	0.00		
		203-161-373-0000-22 AUTISM TUITION TO OTHER ENTITY	0.00		
501782	05/13/2021	078600 Blick Art Materials		824.86	E
		855-113-410-0000-37 ELEM SUPPLIES	450.14		
		737-190-660-1002-37 TEACHER PET GRANT-EXPENSE	374.72		
501783	05/13/2021	055393 Chester Rental Uniform		949.42	E
		155-254-323-0003-73 O/M R&M-UNIFORMS	4.32		
		155-254-323-0003-73 O/M R&M-UNIFORMS	288.84		
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60		
		101-266-325-0000-71 DP RENTALS	102.99		
		101-266-325-0000-71 DP RENTALS	112.68		
		101-266-325-0000-71 DP RENTALS	102.99		
501784	05/13/2021	406083 Chit Chat Speech Language Therapy		135.00	E
		203-161-313-0000-53 AUTISM-STUDENT SERVICES	135.00		
501785	05/13/2021	057160 Cintas Company		116.37	E
		101-232-410-0000-60 SUPT SUPPLIES	116.37		
501786	05/13/2021	404829 College Board, The		13,408.00	E
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	2,464.00		
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	3,188.00		
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00		

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		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	6,412.00		
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	1,344.00		
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	0.00		
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00		
501787	05/13/2021	099900 Fisher Scientific Company, LLC		2,434.04	E
		326-113-410-0000-10 ELEM SUPPLIES	69.03		
		326-113-410-0000-54 ELEM SUPPLIES	602.64		
		326-113-410-0000-54 ELEM SUPPLIES	63.95		
		326-113-410-0000-19 ELEM SUPPLIES	763.35		
		326-113-410-0000-19 ELEM SUPPLIES	63.95		
		326-113-410-0000-33 ELEM SUPPLIES	790.14		
		326-113-410-0000-33 ELEM SUPPLIES	80.98		
501788	05/13/2021	101700 Follett School Solutions, Inc.		24,013.73	E
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	184.19		
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	156.81		
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	153.90		
		753-190-660-1365-53 LIBRARY EXPENSES	243.32		
		210-112-410-0000-33 PRIMARY SUPPLIES	793.33		
		210-113-410-0000-33 ELEM SUPPLIES	0.00		
		210-113-410-0000-22 ELEM SUPPLIES	2,703.46		
		210-113-410-0000-40 ELEM SUPPLIES	1,509.91		
		210-112-410-0000-51 PRIMARY SUPPLIES	542.10		
		210-113-410-0000-51 ELEM SUPPLIES	0.00		
		210-112-410-0000-51 PRIMARY SUPPLIES	32.00		
		210-113-410-0000-51 ELEM SUPPLIES	0.00		
		210-114-410-0000-16 HIGH SCHOOL SUPPLIES	5,461.93		
		210-114-410-0000-16 HIGH SCHOOL SUPPLIES	27.99		
		210-114-410-0000-16 HIGH SCHOOL SUPPLIES	48.00		
		210-114-410-0000-16 HIGH SCHOOL SUPPLIES	19.95		
		210-114-410-0000-16 HIGH SCHOOL SUPPLIES	1,696.47		
		210-112-410-0000-13 PRIMARY SUPPLIES	3,990.74		
		210-113-410-0000-13 ELEM SUPPLIES	0.00		
		210-114-410-0000-30 HIGH SCHOOL SUPPLIES	5,971.60		
		210-112-410-0000-13 PRIMARY SUPPLIES	9.26		
		210-113-410-0000-13 ELEM SUPPLIES	468.77		
501789	05/13/2021	115100 Grainger		11,087.41	E
		155-254-410-0008-18 O/M SUPPLIES PLUMBING	210.41		

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	155-254-410-0008-25	O/M SUPPLIES PLUMBING	599.25		
	155-254-410-0011-13	O/M SUPPLIES CAFETERIA	126.66		
	155-254-540-0008-22	O/M EQ PLUMBING	10,151.09		
501790	05/13/2021	402608 Hershey Creamery Company		765.72	E
	740-272-660-1320-40	ICE CREAM/POP	367.32		
	715-272-660-1320-15	ICE CREAM/POP	239.04		
	733-272-660-1320-33	ICE CREAM/POP	159.36		
* 501792	05/13/2021	147050 JOSTENS, INC		480.86	E
	328-115-410-0005-30	VOCATIONAL SUPPLIES	480.86		
501793	05/13/2021	197900 Nu-Idea School Supply		28,450.65	E
	101-266-410-0000-71	DP SUPPLIES	388.80		
	559-253-410-5053-30	FAC-PRINCIPAL CAPITAL REQUEST	7,119.79		
	559-253-410-5053-30	FAC-PRINCIPAL CAPITAL REQUEST	917.13		
	556-253-410-5022-37	FAC-FURNITURE	20,024.93		
501794	05/13/2021	408717 Pet Dairy		8,629.00	E
	600-256-460-0006-15	FOOD FOOD MILK	198.00		
	600-256-460-0006-22	FOOD FOOD MILK	44.00		
	600-256-460-0006-15	FOOD FOOD MILK	132.00		
	600-256-460-0006-22	FOOD FOOD MILK	110.00		
	600-256-460-0006-13	FOOD FOOD MILK	220.00		
	600-256-460-0006-52	FOOD-MILK	132.00		
	600-256-460-0006-23	FOOD FOOD MILK	78.00		
	600-256-460-0006-54	FOOD FOOD MILK	264.00		
	600-256-460-0006-19	FOOD FOOD MILK	88.00		
	600-256-460-0006-43	FOOD FOOD MILK	22.00		
	600-256-460-0006-40	FOOD FOOD MILK	88.00		
	600-256-460-0006-22	FOOD FOOD MILK	176.00		
	600-256-460-0006-15	FOOD FOOD MILK	176.00		
	600-256-460-0006-30	FOOD FOOD MILK	44.00		
	600-256-460-0006-34	FOOD FOOD MILK	330.00		
	600-256-460-0006-33	FOOD FOOD MILK	143.00		
	600-256-460-0006-37	FOOD FOOD MILK	154.00		
	600-256-460-0006-20	FOOD FOOD MILK	286.00		
	600-256-460-0006-19	FOOD FOOD MILK	110.00		
	600-256-460-0006-15	FOOD FOOD MILK	242.00		
	600-256-460-0006-54	FOOD FOOD MILK	264.00		
	600-256-460-0006-10	FOOD FOOD MILK	154.00		
	600-256-460-0006-50	FOOD FOOD MILK	55.00		
	600-256-460-0006-52	FOOD-MILK	176.00		
	600-256-460-0006-51	FOOD FOOD MILK	297.00		
	600-256-460-0006-53	FOOD FOOD MILK	198.00		

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		600-256-460-0006-23	FOOD FOOD MILK	112.00	
		600-256-460-0006-25	FOOD FOOD MILK	132.00	
		600-256-460-0006-16	FOOD FOOD MILK	220.00	
		600-256-460-0006-20	FOOD FOOD MILK	286.00	
		600-256-460-0006-43	FOOD FOOD MILK	55.00	
		600-256-460-0006-43	FOOD FOOD MILK	22.00	
		600-256-460-0006-19	FOOD FOOD MILK	132.00	
		600-256-460-0006-41	FOOD FOOD MILK	605.00	
		600-256-460-0006-15	FOOD FOOD MILK	132.00	
		600-256-460-0006-13	FOOD FOOD MILK	264.00	
		600-256-460-0006-13	FOOD FOOD MILK	275.00	
		600-256-460-0006-54	FOOD FOOD MILK	286.00	
		600-256-460-0006-10	FOOD FOOD MILK	198.00	
		600-256-460-0006-40	FOOD FOOD MILK	88.00	
		600-256-460-0006-40	FOOD FOOD MILK	88.00	
		600-256-460-0006-16	FOOD FOOD MILK	132.00	
		600-256-460-0006-50	FOOD FOOD MILK	66.00	
		600-256-460-0006-52	FOOD-MILK	176.00	
		600-256-460-0006-51	FOOD FOOD MILK	352.00	
		600-256-460-0006-53	FOOD FOOD MILK	242.00	
		600-256-460-0006-23	FOOD FOOD MILK	145.00	
		600-256-460-0006-25	FOOD FOOD MILK	132.00	
		600-256-460-0006-34	FOOD FOOD MILK	154.00	
		600-256-460-0006-30	FOOD FOOD MILK	33.00	
		600-256-460-0006-33	FOOD FOOD MILK	121.00	
501795	05/13/2021	246000	Seven Oaks Doors & Hardware, Inc.		2,312.86 E
		155-254-410-0010-16	O/M SUPPLIES BUILDING	2,312.86	
501796	05/13/2021	260700	Staples Business Advantage		1,440.48 E
		302-224-410-0000-89	IMP INSTR INSERV SUPPLIES	175.44	
		302-224-410-0000-89	IMP INSTR INSERV SUPPLIES	885.07	
		302-224-410-0000-89	IMP INSTR INSERV SUPPLIES	198.50	
		722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	20.50	
		722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	31.11	
		722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	15.83	
		722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	79.91	
		221-113-410-9019-60	ELEM SUPPLIES-C/O	28.07	
		718-271-660-1010-18	ADMIN SUPPLIES EQUIP-EXP	6.05	
501797	05/13/2021	275690	Trane Parts Center		1,615.65 E
		155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	1,615.65	
* 501799	05/13/2021	405009	Turenne Phar-Medco Inc.		315.00 E
		813-139-410-2020-23	EARLY CHILDHOOD SUPPLIES	252.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	813-139-410-2020-23	EARLY CHILDHOOD SUPPLIES	63.00		
501800	05/13/2021	402152 Verizon Wireless		3,480.96	E
	220-113-345-0009-71	ELEMENTARY TECHNOLOGY SERVICES	3,480.96		
501801	05/20/2021	407955 AssetGenie, Inc.		5,995.00	E
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	-4,595.40		
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	399.60		
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	-399.60		
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	-149.85		
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	5,995.00		
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	149.85		
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	4,595.40		
501802	05/20/2021	408562 Beckon of Hope, LLC		2,838.43	E
	101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	2,838.43		
	203-161-331-0000-10	AUTISM STUDENT TRANSPORTATION	0.00		
	203-161-331-0000-22	AUTISM-STUDENT TRANS	0.00		
	203-161-373-0000-22	AUTISM TUITION TO OTHER ENTITY	0.00		
501803	05/20/2021	039000 BSN Sports, LLC		962.12	E
	730-271-660-1549-30	BOYS SOCCER EXPENSES	149.98		
	730-271-660-1549-30	BOYS SOCCER EXPENSES	20.00		
	730-271-660-1549-30	BOYS SOCCER EXPENSES	12.00		
	716-271-660-1545-16	SOCCER EXPENSES	129.90		
	716-271-660-1545-16	SOCCER EXPENSES	15.00		
	716-271-660-1545-16	SOCCER EXPENSES	10.39		
	730-271-660-1070-30	BASEBALL EXPENSES	377.88		
	730-271-660-1070-30	BASEBALL EXPENSES	14.65		
	730-271-660-1070-30	BASEBALL EXPENSES	30.24		
	743-271-660-1555-43	SOFTBALL EXPENSES	176.00		
	743-271-660-1555-43	SOFTBALL EXPENSES	12.00		
	743-271-660-1555-43	SOFTBALL EXPENSES	14.08		
501804	05/20/2021	044800 Carolina Biological Supply Co.		2,083.21	E
	101-114-410-0000-30	HIGH SCH SUPPLIES	958.90		
	101-114-410-0000-30	HIGH SCH SUPPLIES	437.40		
	326-113-410-0000-54	ELEM SUPPLIES	92.02		
	326-113-410-0000-33	ELEM SUPPLIES	594.89		
501805	05/20/2021	405266 Carolina Sports, Inc.		372.60	E
	730-271-660-1625-30	TRACK EXPENSES	372.60		
501806	05/20/2021	401482 Chapman Corporation, The		332.50	E
	101-258-640-0001-75	SECURITY-BACKGROUND CHECKS	88.00		
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	244.50		
501807	05/20/2021	055393 Chester Rental Uniform		102.99	E
	101-266-325-0000-71	DP RENTALS	102.99		

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501808	05/20/2021	080800 Do It Printing Company		125.99	E
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	125.99		
501809	05/20/2021	099900 Fisher Scientific Company, LLC		822.62	E
		326-113-410-0000-53 ELEM SUPPLIES	822.62		
501810	05/20/2021	101700 Follett School Solutions, Inc.		29,078.51	E
		210-114-410-0000-50 HIGH SCHOOL SUPPLIES	2,850.68		
		210-112-410-0000-15 PRIMARY SUPPLIES	1,884.49		
		210-113-410-0000-15 ELEM SUPPLIES	0.00		
		210-112-410-0000-33 PRIMARY SUPPLIES	3,206.67		
		210-113-410-0000-33 ELEM SUPPLIES	3,997.22		
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	3,671.92		
		101-222-410-0000-13 MEDIA SUPPLIES	1,992.56		
		101-222-430-0000-13 MEDIA LIBRARY BOOKS	5,506.96		
		210-112-410-0000-19 PRIMARY SUPPLIES	4,000.00		
		210-113-410-0000-19 ELEM SUPPLIES	1,616.68		
		210-112-410-0000-19 PRIMARY SUPPLIES	0.00		
		210-113-410-0000-19 ELEM SUPPLIES	103.19		
		101-222-430-0000-20 MEDIA LIBRARY BOOKS	248.14		
* 501812	05/20/2021	115100 Grainger		2,945.90	E
		329-115-410-0019-18 VOC SUPPLIES	482.75		
		718-190-660-1375-18 MACHINE SHOP EXPENSES	1,448.25		
		565-253-410-7018-55 FAC-FURNITURE	749.00		
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	225.23		
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	40.67		
501813	05/20/2021	402608 Hershey Creamery Company		1,018.80	E
		715-272-660-1320-15 ICE CREAM/POP	239.04		
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	371.76		
		720-272-660-1320-20 ICE CREAM/POP	408.00		
501814	05/20/2021	404844 IXL		5,495.00	E
		101-114-345-0000-43 HIGH SCHOOL TECHNOLOGY	4,500.00		
		101-224-332-0000-43 IMP INSTR INSERV TRAVEL	995.00		
501815	05/20/2021	147050 JOSTENS, INC		138.93	E
		730-271-660-1290-30 GUIDANCE NON-INSTR EXP	138.93		
* 501817	05/20/2021	218000 NCS Pearson, Inc.		720.32	E
		203-214-345-0000-86 PSYCH TECHNOLOGY	86.40		
		203-214-410-0000-86 PSYCH SUPPLIES	633.92		
501818	05/20/2021	197900 Nu-Idea School Supply		801.25	E
		559-253-410-5022-19 FAC-FURNITURE	801.25		
501819	05/20/2021	408717 Pet Dairy		10,310.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-20		FOOD FOOD MILK	286.00
600-256-460-0006-13		FOOD FOOD MILK	308.00
600-256-460-0006-53		FOOD FOOD MILK	220.00
600-256-460-0006-10		FOOD FOOD MILK	220.00
600-256-460-0006-15		FOOD FOOD MILK	132.00
600-256-460-0006-40		FOOD FOOD MILK	88.00
600-256-460-0006-41		FOOD FOOD MILK	660.00
600-256-460-0006-43		FOOD FOOD MILK	44.00
600-256-460-0006-19		FOOD FOOD MILK	154.00
600-256-460-0006-50		FOOD FOOD MILK	77.00
600-256-460-0006-51		FOOD FOOD MILK	319.00
600-256-460-0006-25		FOOD FOOD MILK	132.00
600-256-460-0006-16		FOOD FOOD MILK	66.00
600-256-460-0006-54		FOOD FOOD MILK	132.00
600-256-460-0006-52		FOOD-MILK	176.00
600-256-460-0006-23		FOOD FOOD MILK	145.00
600-256-460-0006-30		FOOD FOOD MILK	22.00
600-256-460-0006-34		FOOD FOOD MILK	330.00
600-256-460-0006-33		FOOD FOOD MILK	143.00
600-256-460-0006-20		FOOD FOOD MILK	286.00
600-256-460-0006-13		FOOD FOOD MILK	286.00
600-256-460-0006-53		FOOD FOOD MILK	264.00
600-256-460-0006-10		FOOD FOOD MILK	220.00
600-256-460-0006-15		FOOD FOOD MILK	132.00
600-256-460-0006-40		FOOD FOOD MILK	66.00
600-256-460-0006-41		FOOD FOOD MILK	660.00
600-256-460-0006-43		FOOD FOOD MILK	55.00
600-256-460-0006-19		FOOD FOOD MILK	165.00
600-256-460-0006-50		FOOD FOOD MILK	99.00
600-256-460-0006-51		FOOD FOOD MILK	484.00
600-256-460-0006-25		FOOD FOOD MILK	88.00
600-256-460-0006-16		FOOD FOOD MILK	66.00
600-256-460-0006-54		FOOD FOOD MILK	264.00
600-256-460-0006-52		FOOD-MILK	132.00
600-256-460-0006-23		FOOD FOOD MILK	100.00
600-256-460-0006-33		FOOD FOOD MILK	143.00
600-256-460-0006-34		FOOD FOOD MILK	264.00
600-256-460-0006-30		FOOD FOOD MILK	33.00
600-256-460-0006-40		FOOD FOOD MILK	66.00
600-256-460-0006-43		FOOD FOOD MILK	44.00
600-256-460-0006-15		FOOD FOOD MILK	132.00
600-256-460-0006-10		FOOD FOOD MILK	220.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-460-0006-20 FOOD FOOD MILK	286.00		
		600-256-460-0006-50 FOOD FOOD MILK	110.00		
		600-256-460-0006-51 FOOD FOOD MILK	231.00		
		600-256-460-0006-16 FOOD FOOD MILK	110.00		
		600-256-460-0006-13 FOOD FOOD MILK	242.00		
		600-256-460-0006-25 FOOD FOOD MILK	88.00		
		600-256-460-0006-23 FOOD FOOD MILK	110.00		
		600-256-460-0006-53 FOOD FOOD MILK	220.00		
		600-256-460-0006-54 FOOD FOOD MILK	264.00		
		600-256-460-0006-22 FOOD FOOD MILK	88.00		
		600-256-460-0006-22 FOOD FOOD MILK	88.00		
		600-256-460-0006-22 FOOD FOOD MILK	110.00		
		600-256-460-0006-19 FOOD FOOD MILK	143.00		
		600-256-460-0006-22 FOOD FOOD MILK	88.00		
		600-256-460-0006-22 FOOD FOOD MILK	99.00		
		600-256-460-0006-37 FOOD FOOD MILK	110.00		
501820	05/20/2021	407223 Scenario Learning, LLC		15,592.16	E
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	15,592.16		
501821	05/20/2021	260700 Staples Business Advantage		550.69	E
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	423.31		
		101-233-410-0000-30 SCH ADM SUPPLIES	-26.11		
		302-224-410-0000-89 IMP INSTR INSERV SUPPLIES	116.51		
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	30.78		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	6.20		
501822	05/20/2021	276800 Troplex		120.96	E
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	120.96		
501823	05/20/2021	290800 Whaley Foodservice Repairs		772.73	E
		600-256-410-0000-30 FOOD SUPPLIES	772.73		
501824	05/20/2021	404855 Wilson & Associates Sports Turf		510.00	E
		730-271-660-1070-30 BASEBALL EXPENSES	385.00		
		730-271-660-1555-30 SOFTBALL EXPENSES	125.00		
501825	05/27/2021	408562 Beckon of Hope, LLC		2,431.04	E
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	567.68		
		203-161-331-0000-10 AUTISM STUDENT TRANSPORTATION	0.00		
		203-161-331-0000-22 AUTISM-STUDENT TRANS	0.00		
		203-161-373-0000-22 AUTISM TUITION TO OTHER ENTITY	0.00		
		101-161-331-0000-15 AUTISM STUDENT TRANSPORTATION	1,863.36		
501826	05/27/2021	035600 BrainPOP, LLC		2,195.00	E
		201-113-345-0000-22 ELEM TECHNOLOGY	2,195.00		
501827	05/27/2021	039000 BSN Sports, LLC		2,536.73	E

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		716-271-660-1250-16	FOOTBALL EXPENSES	84.80	
		716-271-660-1250-16	FOOTBALL EXPENSES	1,060.00	
		716-271-660-1250-16	FOOTBALL EXPENSES	53.00	
		716-271-660-1250-16	FOOTBALL EXPENSES	1,184.90	
		716-271-660-1250-16	FOOTBALL EXPENSES	59.25	
		716-271-660-1250-16	FOOTBALL EXPENSES	94.78	
* 501830	05/27/2021	405143 Dade Paper Company			558.09 E
		600-256-410-0000-72	FOOD SUPPLIES	558.09	
501831	05/27/2021	076390 Decker Inc.			2,318.94 E
		155-254-410-0010-17	O/M SUPPLIES BUILDING	929.09	
		155-254-410-0010-17	O/M SUPPLIES BUILDING	1,389.85	
501832	05/27/2021	101700 Follett School Solutions, Inc.			26,503.80 E
		210-113-410-0000-52	ELEM SUPPLIES	5,895.10	
		210-139-410-0000-23	EARLY CHILDHOOD-SUPPLIES	2,991.96	
		210-112-410-0000-53	PRIMARY SUPPLIES	72.10	
		210-113-410-0000-53	ELEM SUPPLIES	0.00	
		210-112-410-0000-53	PRIMARY SUPPLIES	3,927.90	
		210-113-410-0000-53	ELEM SUPPLIES	3,391.86	
		210-113-410-0000-25	ELEM SUPPLIES	7,198.64	
		210-113-410-0000-25	ELEM SUPPLIES	186.73	
		210-113-410-0000-52	ELEM SUPPLIES	1,978.78	
		210-113-410-0000-52	ELEM SUPPLIES	117.48	
		210-114-410-0000-16	HIGH SCHOOL SUPPLIES	743.25	
501833	05/27/2021	115100 Grainger			3,033.20 E
		207-115-540-0011-43	VOC EQUIPMENT	3,033.20	
501834	05/27/2021	402608 Hershey Creamery Company			531.00 E
		733-272-660-1320-33	ICE CREAM/POP	178.56	
		740-272-660-1320-40	ICE CREAM/POP	352.44	
501835	05/27/2021	147050 JOSTENS, INC			272.68 E
		750-271-660-2021-50	CLASS OF 2021 EXPENSES	270.60	
		750-271-660-2021-50	CLASS OF 2021 EXPENSES	1.04	
		743-271-660-2021-43	NON-INSTR EXPS CLASS OF 2021	1.04	
501836	05/27/2021	146875 Jostens/Carolina Campus Supply, Inc.			179.28 E
		743-271-660-2020-43	EXPENSES-CLASS OF 2020	179.28	
501837	05/27/2021	156800 Lancaster News			432.00 E
		101-263-350-0000-65	INFO ADVERTISING	432.00	
501838	05/27/2021	197900 Nu-Idea School Supply			815.40 E
		101-222-410-0000-20	MEDIA SUPPLIES	815.40	
501839	05/27/2021	408717 Pet Dairy			7,911.00 E
		600-256-460-0006-52	FOOD-MILK	132.00	

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600-256-460-0006-33		FOOD FOOD MILK	121.00
600-256-460-0006-30		FOOD FOOD MILK	33.00
600-256-460-0006-34		FOOD FOOD MILK	374.00
600-256-460-0006-37		FOOD FOOD MILK	88.00
600-256-460-0006-10		FOOD FOOD MILK	220.00
600-256-460-0006-13		FOOD FOOD MILK	242.00
600-256-460-0006-15		FOOD FOOD MILK	220.00
600-256-460-0006-19		FOOD FOOD MILK	154.00
600-256-460-0006-43		FOOD FOOD MILK	55.00
600-256-460-0006-41		FOOD FOOD MILK	660.00
600-256-460-0006-40		FOOD FOOD MILK	66.00
600-256-460-0006-54		FOOD FOOD MILK	264.00
600-256-460-0006-52		FOOD-MILK	110.00
600-256-460-0006-50		FOOD FOOD MILK	99.00
600-256-460-0006-51		FOOD FOOD MILK	352.00
600-256-460-0006-25		FOOD FOOD MILK	132.00
600-256-460-0006-23		FOOD FOOD MILK	78.00
600-256-460-0006-16		FOOD FOOD MILK	132.00
600-256-460-0006-43		FOOD FOOD MILK	33.00
600-256-460-0006-41		FOOD FOOD MILK	660.00
600-256-460-0006-40		FOOD FOOD MILK	66.00
600-256-460-0006-10		FOOD FOOD MILK	220.00
600-256-460-0006-13		FOOD FOOD MILK	66.00
600-256-460-0006-15		FOOD FOOD MILK	176.00
600-256-460-0006-19		FOOD FOOD MILK	132.00
600-256-460-0006-54		FOOD FOOD MILK	264.00
600-256-460-0006-52		FOOD-MILK	132.00
600-256-460-0006-50		FOOD FOOD MILK	66.00
600-256-460-0006-51		FOOD FOOD MILK	330.00
600-256-460-0006-25		FOOD FOOD MILK	88.00
600-256-460-0006-23		FOOD FOOD MILK	100.00
600-256-460-0006-16		FOOD FOOD MILK	132.00
600-256-460-0006-33		FOOD FOOD MILK	110.00
600-256-460-0006-34		FOOD FOOD MILK	330.00
600-256-460-0006-30		FOOD FOOD MILK	55.00
600-256-460-0006-37		FOOD FOOD MILK	88.00
600-256-460-0006-20		FOOD FOOD MILK	220.00
600-256-460-0006-53		FOOD FOOD MILK	330.00
600-256-460-0006-53		FOOD FOOD MILK	330.00
600-256-460-0006-20		FOOD FOOD MILK	242.00
600-256-460-0006-22		FOOD FOOD MILK	99.00
600-256-460-0006-22		FOOD FOOD MILK	110.00

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* 501841	05/27/2021	226775 Riddell/All American Sports		2,096.98	E
		725-271-660-1250-25 FOOTBALL EXPENSES	995.02		
		737-271-660-1250-37 FOOTBALL EXPENSES	1,101.96		
501842	05/27/2021	405062 Rose Chauffeured Transportation, Ltd.		1,400.00	E
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	1,000.00		
		730-271-660-1549-30 BOYS SOCCER EXPENSES	400.00		
501843	05/27/2021	242650 School Specialty, Inc.		460.54	E
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	460.54		
501844	05/27/2021	407506 Sharp Business Systems		224.64	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64		
501845	05/27/2021	402893 Shred-it USA		171.50	E
		813-139-410-0000-23 SUPPLIES-CLASSROOM	111.48		
		827-350-410-0000-23 CCC SUPPLIES	60.02		
501846	05/27/2021	232280 S&S Custom Decals		204.12	E
		730-271-660-1545-30 SOCCER EXPENSES	204.12		
501847	05/27/2021	275690 Trane Parts Center		710.55	E
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	45.23		
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	100.00		
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	565.32		
501848	05/27/2021	402152 Verizon Wireless		10,669.78	E
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	97.99		
		101-233-410-0000-10 SCH ADM SUPPLIES	59.04		
		101-233-410-0000-13 SCH ADM SUPPLIES	98.16		
		101-233-410-0000-19 SCH ADM SUPPLIES	49.11		
		101-233-410-0000-30 SCH ADM SUPPLIES	176.25		
		101-233-410-0000-41 SCH ADM SUPPLIES	53.03		
		101-254-340-0000-60 O/M COMMUNICATION	6,833.25		
		101-254-340-0000-60 O/M COMMUNICATION	136.20		
		101-266-325-0000-71 DP RENTALS	1,519.13		
		203-223-410-0000-86 SSP SUPPLIES	233.49		
		394-223-340-0020-82 SSP COMMUNICATION	35.23		
		394-223-340-0091-82 SSP-COMMUNICATION	87.12		
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	49.08		
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	157.39		
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	49.08		
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	148.07		
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	49.08		
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	-341.18		
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	108.18		
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	138.08		

CHECK REGISTER FOR 5/1/2021 TO 5/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
737-271-660-1010-37		ADMIN SUPPLIES EQUIP-EXP	-278.73	
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	98.19	
750-271-660-1205-50		NON-INSTR EXPENSES-FACULTY FUND	58.06	
751-271-660-1010-51		ADMIN SUPPLIES EQUIP-EXP	206.35	
752-271-660-1010-52		NON-INSTR SUPPLIES	163.04	
753-271-660-1010-53		ADMIN SUPPLIES EQUIP-EXP	202.34	
754-271-660-1010-54		ADMIN SUPPLIES NON-INSTR EXP	127.19	
813-254-340-0000-23		COMMUNICATION	66.13	
827-254-340-0000-23		O/M COMMUNICATION	95.66	
835-223-340-0000-82		SSP COMMUNICATION	195.77	
TOTAL NUMBER OF CHECKS:			239	1,773,956.70
TOTAL NUMBER OF EPAYMENTS:			88	335,693.97
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,109,650.67