

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
206800	05/05/2022	017125 A3 Communications		1,180.00
		155-254-323-0010-50 O/M R&M BUILDING	590.00	
		155-254-323-0010-50 O/M R&M BUILDING	590.00	
206801	05/05/2022	406175 AllPoints Foodservice Parts & Supplies		816.43
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	789.44	
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	26.99	
206802	05/05/2022	408759 Amerigas Propane LP		560.71
		101-254-470-0005-33 O/M PUB UTIL NATURAL GAS	560.71	
206803	05/05/2022	012800 Apple Inc.		2,631.26
		218-113-445-0000-15 ELEM TECH/SOFT SUPPLIES	-226.42	
		218-113-445-0000-15 ELEM TECH/SOFT SUPPLIES	597.24	
		218-113-445-0000-15 ELEM TECH/SOFT SUPPLIES	2,260.44	
* 206805	05/05/2022	018215 Bailey, Bruce		750.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	350.00	
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	400.00	
206806	05/05/2022	019500 Baker, William L.		360.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	360.00	
206807	05/05/2022	409028 Bergman, Trevor		1,200.00
		750-190-660-1525-50 SCIENCE CLUB EXPENSES	1,200.00	
206808	05/05/2022	408579 BK Fastlube & Auto		277.68
		155-254-323-0005-73 O/M R&M VEHICLE	54.80	
		155-254-323-0005-73 O/M R&M VEHICLE	2.60	
		155-254-323-0005-73 O/M R&M VEHICLE	59.80	
		155-254-323-0005-73 O/M R&M VEHICLE	3.00	
		155-254-323-0005-73 O/M R&M VEHICLE	54.80	
		155-254-323-0005-73 O/M R&M VEHICLE	2.60	
		155-254-323-0005-73 O/M R&M VEHICLE	94.00	
		155-254-323-0005-73 O/M R&M VEHICLE	6.08	
* 206810	05/05/2022	402151 GL Group, Inc.		37,661.36
		557-253-430-5507-30 FAC-CLASSROOM LIBRARY BOOKS	9,210.03	
		557-253-430-5507-34 FAC-CLASSROOM LIBRARY BOOKS	15,922.61	
		557-253-430-5507-33 FAC-CLASSROOM LIBRARY BOOKS	12,528.72	
206811	05/05/2022	409093 Boxx Modular, Inc		31,232.52
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,951.56	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,375.92	
		155-254-325-0000-50 R&M-Rentals	1,460.16	
		155-254-325-0000-50 R&M-Rentals	4,425.84	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	687.96	
		155-254-325-0000-50 R&M-Rentals	3,113.64	

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		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-53	R/M-Equipment Rentals	2,781.00
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,212.00
		155-254-325-0000-50	R&M-Rentals	7,061.04
206812	05/05/2022	408623	Brand RPM	3,538.08
		743-271-660-1070-43	BASEBALL EXPENSES	3,538.08
206813	05/05/2022	407702	Brown, Suzanne	150.00
		722-190-660-1150-22	CHORUS EXPENSES	150.00
206814	05/05/2022	408233	Buck, Raymond Kenneth	765.00
		101-231-315-0000-62	PROFESSIONAL SERVICES	765.00
206815	05/05/2022	403731	Budd Group, The	351,294.67
		155-254-322-0000-73	O/M CLEANING	0.00
		217-254-322-0006-73	O/M CLEANING	0.00
		218-254-322-0006-73	O/M CLEANING	351,294.67
206816	05/05/2022	043200	Camcor, Inc.	465.06
		556-253-545-5000-71	FAC-TECHNOLOGY	465.06
206817	05/05/2022	405875	Campco Engineering, Inc.	2,160.00
		559-253-530-5007-12	FAC-IMP OTH THAN BLDGS-PARKING LOT	0.00
		559-253-530-5007-18	FAC-IMP OTH THAN BLDGS-PARKING LOT	0.00
		559-253-530-5007-60	FAC-IMP OTH THAN BLDGS-PARKING LOT	0.00
		559-253-530-5007-75	FAC-IMP OTH THAN BLDGS-PARKING LOT	2,160.00
206818	05/05/2022	051500	CDW-Government	3,224.06
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	3,224.06
206819	05/05/2022	405915	Clemson University/Lancaster Extension	345.00
		326-113-410-0000-10	ELEM SUPPLIES	45.00
		326-113-410-0000-12	ELEM SUPPLIES	15.00
		326-113-410-0000-13	ELEM SUPPLIES	75.00
		326-113-410-0000-15	ELEM SUPPLIES	15.00
		326-113-410-0000-19	ELEM SUPPLIES	15.00
		326-113-410-0000-20	ELEM SUPPLIES	75.00
		326-113-410-0000-33	ELEM SUPPLIES	45.00
		326-113-410-0000-34	ELEM SUPPLIES	60.00
206820	05/05/2022	404793	Colonial Life	59,585.05
		101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	59,585.05
* 206822	05/05/2022	408095	Cook Framing & Prints, LLC	123.17
		101-263-360-0000-65	INFO PRINTING/BINDING	123.17
* 206824	05/05/2022	407731	EMPLOYEE VENDOR	100.20
		101-263-360-0000-65	INFO PRINTING/BINDING	100.20

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206825	05/05/2022	408796 Custom Design Group LLC		394.19
		730-271-660-1545-30 SOCCER EXPENSES	355.24	
		730-271-660-1545-30 SOCCER EXPENSES	38.95	
206826	05/05/2022	402392 Dabney, Janice		865.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	865.00	
206827	05/05/2022	408474 DarverKelly, LLP		16,750.00
		101-231-318-0000-90 AUDIT SERVICES	16,750.00	
206828	05/05/2022	075875 EMPLOYEE VENDOR		135.84
		101-266-332-0000-71 DP TRAVEL	135.84	
206829	05/05/2022	408808 DiaMedical USA Equipment LLC		2,694.60
		218-115-410-0015-43 VOC SUPPLIES	0.00	
		329-115-410-0019-43 VOC SUPPLIES	0.00	
		329-115-540-0019-43 VOC EQUIPMENT	2,694.60	
* 206834	05/05/2022	404894 Faulkner, Tyrom		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
206835	05/05/2022	406114 Flowers Baking Co. of Jamestown, LLC		2,098.64
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	110.26	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	53.90	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	37.66	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	119.74	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	148.80	
		600-256-460-0008-52 FOOD-BAKERY BREADS	44.64	
		600-256-460-0008-56 FOOD-BAKERY BREADS	123.80	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	148.80	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	89.28	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	92.24	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	47.12	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	101.92	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	84.80	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	56.38	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	230.64	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	186.00	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	216.00	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	69.44	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	83.22	
206836	05/05/2022	409079 Follett Content Solutions, LLC		13,726.17
		101-222-430-0000-43 MEDIA LIBRARY BOOKS	180.90	
		557-253-430-5006-37 FAC-LIBRARY BOOKS	2,746.99	
		210-222-430-0000-40 MEDIA LIBRARY BOOKS	577.58	

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	210-222-430-0000-33	MEDIA LIBRARY BOOKS	3,012.88	
	101-222-430-0000-51	MEDIA LIBRARY BOOKS	2,974.40	
	210-222-430-0000-53	MEDIA LIBRARY BOOKS	4,157.52	
	101-222-430-0000-51	MEDIA LIBRARY BOOKS	75.90	
206837	05/05/2022	409140 FringeSport		3,799.91
	101-114-410-0000-16	HIGH SCH SUPPLIES	3,799.91	
206838	05/05/2022	107000 Gamble, Margaret E.		765.00
	101-231-315-0000-62	PROFESSIONAL SERVICES	765.00	
206839	05/05/2022	107250 Gameday Sports & Award		210.68
	730-271-660-1075-30	BASKETBALL EXPENSES	83.99	
	730-271-660-1075-30	BASKETBALL EXPENSES	6.71	
	730-271-660-1075-30	BASKETBALL EXPENSES	8.00	
	730-271-660-1070-30	BASEBALL EXPENSES	89.97	
	730-271-660-1070-30	BASEBALL EXPENSES	7.19	
	730-271-660-1070-30	BASEBALL EXPENSES	14.82	
* 206841	05/05/2022	408081 Gordon Food Service, Inc.		80,503.20
	730-272-660-1515-30	SCHOOL STORE-EXPENSES	104.80	
	744-272-660-3240-44	EXPENSES-COOKIE SALES	173.00	
	749-272-660-3240-49	EXPENSES-COOKIE SALES	129.75	
	600-256-410-0000-15	FOOD SUPPLIES	111.79	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	1,123.60	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	558.00	
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	631.39	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	551.33	
	600-256-460-0005-15	FOOD FOOD OTHER	248.61	
	600-256-410-0000-53	FOOD SUPPLIES	362.32	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	1,432.80	
	600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	1,154.45	
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	946.90	
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	323.70	
	600-256-460-0005-53	FOOD FOOD OTHER	416.03	
	600-256-460-0007-53	FOOD FOOD ICE CREAM	107.34	
	600-256-410-0000-10	FOOD SUPPLIES	749.48	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	1,362.90	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	1,395.52	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	118.96	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	434.64	
	600-256-460-0005-10	FOOD FOOD OTHER	1,037.78	
	600-256-410-0000-54	FOOD SUPPLIES	361.53	
	600-256-460-0001-54	FOOD FOOD MEATS/EGGS/SEA	915.77	
	600-256-460-0002-54	FOOD FOOD FROZEN FRT/VEG	706.47	
	600-256-460-0003-54	FOOD FOOD CANNED FRT/VEG	257.59	

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600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	1,009.37
600-256-460-0005-54		FOOD FOOD OTHER	773.68
600-256-410-0000-20		FOOD SUPPLIES	543.55
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,106.91
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	452.54
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	922.87
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	716.70
600-256-460-0005-20		FOOD FOOD OTHER	338.04
600-256-410-0000-19		FOOD SUPPLIES	432.29
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	333.20
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	662.22
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	324.02
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	384.10
600-256-460-0005-19		FOOD FOOD OTHER	383.22
600-256-410-0000-16		FOOD SUPPLIES	741.84
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,907.23
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,011.51
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	205.35
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	135.10
600-256-460-0005-16		FOOD FOOD OTHER	1,019.35
600-256-410-0000-51		FOOD SUPPLIES	836.28
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	437.20
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	608.63
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	786.56
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	971.94
600-256-460-0005-51		FOOD FOOD OTHER	1,071.84
600-256-410-0000-52		FOOD SUPPLIES	1,248.11
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	412.93
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	491.58
600-256-460-0004-52		FOOD-CEREAL/PASTRY	512.72
600-256-460-0005-52		FOOD-OTHER	458.48
600-256-410-0000-56		FOOD SUPPLIES	246.93
600-256-460-0001-56		FOOD FOOD MEATS/EGGS	986.10
600-256-460-0002-56		FOOD-FROZEN FRT/VEG	1,113.29
600-256-460-0003-56		FOOD-CANNED FRT/VEG	304.48
600-256-460-0004-56		FOOD-CEREAL/PASTRY	554.70
600-256-460-0005-56		FOOD-OTHER	518.83
600-256-410-0000-50		FOOD SUPPLIES	1,030.92
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,783.12
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	414.68
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	586.49

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600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	619.33
600-256-460-0005-50		FOOD FOOD OTHER	1,496.29
600-256-410-0000-22		FOOD SUPPLIES	234.74
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,606.75
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	441.04
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	713.71
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	257.54
600-256-460-0005-22		FOOD FOOD OTHER	614.17
600-256-410-0000-13		FOOD SUPPLIES	156.00
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	223.53
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	765.93
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	812.98
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	452.16
600-256-460-0005-13		FOOD FOOD OTHER	227.53
600-256-410-0000-37		FOOD SUPPLIES	272.08
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	18.19
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	680.70
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	466.25
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	157.08
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	173.45
600-256-460-0005-37		FOOD FOOD OTHER	713.06
600-256-410-0000-34		FOOD SUPPLIES	234.70
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	706.83
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	638.42
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	248.82
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	618.91
600-256-460-0005-34		FOOD FOOD OTHER	287.61
600-256-410-0000-40		FOOD SUPPLIES	23.97
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,405.68
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	453.61
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	177.84
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	578.32
600-256-460-0005-40		FOOD FOOD OTHER	607.22
600-256-410-0000-41		FOOD SUPPLIES	693.91
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	919.79
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	907.61
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	419.78
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	524.29
600-256-460-0005-41		FOOD FOOD OTHER	381.22
600-256-410-0000-30		FOOD SUPPLIES	364.63
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,298.55
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	417.15

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	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	93.16
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	130.90
	600-256-460-0005-30	FOOD FOOD OTHER	871.51
	600-256-410-0000-25	FOOD SUPPLIES	477.21
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	886.84
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	481.34
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	257.94
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	281.64
	600-256-460-0005-25	FOOD FOOD OTHER	700.06
	600-256-410-0000-33	FOOD SUPPLIES	217.25
	600-256-410-0001-33	FOOD SUPPLIES CHEMICALS	18.19
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	851.89
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	299.24
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	238.36
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	316.01
	600-256-460-0005-33	FOOD FOOD OTHER	772.77
	600-256-410-0000-43	FOOD SUPPLIES	512.79
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,154.89
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	704.21
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	126.92
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	253.01
	600-256-460-0005-43	FOOD FOOD OTHER	662.63
	600-256-410-0000-23	FOOD SUPPLIES	266.67
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	678.53
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	195.44
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	121.66
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	251.15
	600-256-460-0005-23	FOOD FOOD OTHER	174.27
206842	05/05/2022	115850 Graybar Electric Company Inc.	1,916.46
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	1,916.46
* 206845	05/05/2022	409017 EMPLOYEE VENDOR	133.38
	203-223-332-0000-86	SSP TRAVEL	133.38
206846	05/05/2022	407095 Holland, Gretchen D., Trustee	1,062.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,062.00
* 206848	05/05/2022	406240 Hudl	2,214.00
	743-271-660-1250-43	FOOTBALL EXPENSES	1,728.00
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	486.00
206849	05/05/2022	408612 Ingram, Tyrone	250.00
	722-271-660-1950-22	DANCE NON-INSTR EXPENSES	250.00
206850	05/05/2022	405358 Interactive Health Therapies, PLLC	5,280.00

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		203-126-311-0000-12	SPEECH CONTRACTED SERVICES	0.00
		203-126-311-0000-54	SPEECH CONTRACTED SERVICES	0.00
		230-126-311-0000-86	SPEECH-CONTRACTED SERV	0.00
		233-126-311-0000-86	SPEECH-CONTRACTED SERV	0.00
		233-149-311-0000-86	OTHER SPEC PROG INSTRUCTIONAL SERV	5,280.00
206851	05/05/2022	405942	Interstate Roofing Company, Inc.	1,670.00
		155-254-323-0023-73	O/M - Roof Repairs	200.00
		155-254-323-0023-73	O/M - Roof Repairs	280.00
		155-254-323-0023-73	O/M - Roof Repairs	290.00
		155-254-323-0023-73	O/M - Roof Repairs	220.00
		155-254-323-0023-73	O/M - Roof Repairs	300.00
		155-254-323-0023-73	O/M - Roof Repairs	270.00
		155-254-323-0023-73	O/M - Roof Repairs	110.00
206852	05/05/2022	409057	J B Gaston Consulting LLC	2,610.00
		101-264-395-0001-84	STAFF-OTH PROF/TECH SERVICES	2,610.00
206853	05/05/2022	043260	JCLC Camp Carolina	380.00
		750-190-660-1480-50	ROTC EXPENSES	380.00
206854	05/05/2022	140700	J G Environmental Inc.	5,613.62
		155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	5,613.62
206855	05/05/2022	148225	KAMS(Kershaw Area Music Supporters)	250.00
		730-001-720-1060-00	BAND SALES	250.00
206856	05/05/2022	408300	King's Daughters' School, The	5,062.50
		101-161-373-0000-50	AUTISM-TUITION TO OTHER ENTITY	5,062.50
* 206859	05/05/2022	402881	Lancaster Police Department	780.00
		716-271-660-1070-16	BASEBALL EXPENSES	165.00
		716-271-660-1555-16	SOFTBALL EXPENSES	135.00
		716-271-660-1070-16	BASEBALL EXPENSES	75.00
		716-271-660-1545-16	SOCCER EXPENSES	75.00
		716-271-660-1070-16	BASEBALL EXPENSES	110.00
		716-271-660-1545-16	SOCCER EXPENSES	110.00
		716-271-660-1555-16	SOFTBALL EXPENSES	110.00
206860	05/05/2022	408285	ManhattanLife	4,869.99
		101-000-455-0004-00	KANAWHA INSURANCE W/H	4,869.99
206861	05/05/2022	408349	EMPLOYEE VENDOR	303.41
		203-223-332-0000-86	SSP TRAVEL	303.41
206862	05/05/2022	408948	Mathews, Trustee, Annemarie B	225.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	225.00
206863	05/05/2022	406527	EMPLOYEE VENDOR	298.35
		329-223-332-0018-60	SSP TRAVEL	298.35

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* 206866	05/05/2022	409144 Monaes Catering LLC		829.40
		723-271-660-1205-23 FACULTY FUND-EXPENSES	829.40	
* 206869	05/05/2022	406612 National Technical Honor Society		3,144.00
		718-271-660-1411-18 NON-INSTEXP NAT TECH HONOR SOCIETY	2,400.00	
		718-271-660-1411-18 NON-INSTEXP NAT TECH HONOR SOCIETY	744.00	
206870	05/05/2022	204250 Parker, Robert W.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
206871	05/05/2022	208375 EMPLOYEE VENDOR		106.00
		101-232-410-0000-61 SUPT SUPPLIES	106.00	
* 206875	05/05/2022	404015 R D Anderson ATC		267.54
		750-271-660-1220-50 NON-INSTR FFA EXPENSES	267.54	
* 206878	05/05/2022	409012 Sam Tell & Sons Inc.		12,293.66
		600-256-540-0000-20 FOOD EQ EXPENDABLE	3,506.48	
		603-256-540-0020-20 FOOD SERVICE EQUIPMENT	8,787.18	
206879	05/05/2022	239800 SC STATE TREAS/BCBS/EMPR		1,419,120.30
		101-000-455-0001-00 BC/BS HEALTH W/H	264,593.94	
		101-000-455-0002-00 BC/BS DENTAL W/H	67,928.68	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	24,189.74	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	7,575.90	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,520.92	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	793.80	
		101-000-455-0018-00 BC/BS EYEMED	12,771.66	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,460.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	1,027,536.32	
		101-000-455-0001-00 BC/BS HEALTH W/H	1,168.18	
		101-000-455-0002-00 BC/BS DENTAL W/H	386.04	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	45.48	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	26.52	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3.78	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	4.16	
		101-000-455-0018-00 BC/BS EYEMED	79.86	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	5,035.32	
206880	05/05/2022	236200 SC DEPARTMENT OF EDUCATION		2,933.84
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	198.40	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	285.20	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	198.40	
		224-251-331-0021-13 STUDENT TRANS MILEAGE	148.80	
		101-255-331-0000-75 TRANS PUPIL TRANS	198.40	
		101-255-331-0000-75 TRANS PUPIL TRANS	74.40	
		101-255-331-0000-75 TRANS PUPIL TRANS	124.00	

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		264-251-331-9000-60	TRANS MILEAGE-C/O	124.00
		224-251-331-0021-13	STUDENT TRANS MILEAGE	86.80
		224-251-331-0020-33	STUDENT TRANS MILEAGE	246.76
		224-251-331-0020-34	TRANS - MILEAGE	161.20
		224-251-331-0020-34	TRANS - MILEAGE	69.44
		224-251-331-0020-33	STUDENT TRANS MILEAGE	39.68
		224-251-331-0040-41	STUDENT TRANSPORTATION	198.40
		715-271-331-1230-15	FIELD TRIPS SALARIES	9.92
		715-271-331-1230-15	FIELD TRIPS SALARIES	7.44
		753-271-331-1230-53	FIELD TRIPS SALARIES	35.96
		753-271-331-1230-53	FIELD TRIPS SALARIES	35.96
		753-271-331-1230-53	FIELD TRIPS SALARIES	35.96
		754-271-331-1230-54	STUDENT TRANS MILEAGE	33.48
		754-271-331-1230-54	STUDENT TRANS MILEAGE	33.48
		754-271-331-1230-54	STUDENT TRANS MILEAGE	33.48
		750-190-660-1060-50	BAND EXPENSES	33.48
		719-271-331-1230-19	STUDENT TRANS MILEAGE	37.20
		719-271-331-1230-19	STUDENT TRANS MILEAGE	37.20
		101-255-331-0000-75	TRANS PUPIL TRANS	124.00
		734-271-110-3310-34	FT-2ND GRADE-SALARIES	161.20
		734-271-110-3310-34	FT-2ND GRADE-SALARIES	161.20
206881	05/05/2022	406812	SC Dept. of Corrections Print Shop	221.09
		101-263-360-0000-65	INFO PRINTING/BINDING	221.09
206882	05/05/2022	053085	SC Dept. of Revenue	1,520.69
		101-000-455-0015-00	STATE TAX LEVY	1,520.69
* 206884	05/05/2022	237900	SC HIGH SCHOOL LEAGUE	1,550.00
		743-271-660-1070-43	BASEBALL EXPENSES	75.00
		743-271-660-1075-43	BASKETBALL EXPENSES	50.00
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	50.00
		743-271-660-1140-43	CHEERLEADING EXPENSES	50.00
		743-271-660-1250-43	FOOTBALL EXPENSES	150.00
		743-271-660-1545-43	SOCCER EXPENSES	50.00
		743-271-660-1555-43	SOFTBALL EXPENSES	50.00
		743-271-660-1640-43	VOLLEYBALL EXPENSES	50.00
		743-271-660-1665-43	WRESTLING EXPENSES	25.00
		743-271-660-3555-43	GIRL'S SOCCER	25.00
		743-271-660-1075-43	BASKETBALL EXPENSES	250.00
		730-271-660-3625-30	NON-INSTR EXPENSES	725.00
206885	05/05/2022	409023	School Specialty	8,197.65
		309-112-410-0000-33	PRIMARY SUPPLIES	1,872.35
		101-111-410-0000-53	KIND SUPPLIES	3,906.80

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		101-222-410-0000-50 MEDIA SUPPLIES	179.70	
		101-111-410-0000-10 KIND SUPPLIES	1,576.80	
		101-112-410-0000-10 PRIMARY SUPPLIES	662.00	
206886	05/05/2022	402233 SCHOSA		720.00
		329-224-332-0018-18 IMP INST INSERV TRAVEL	180.00	
		329-271-332-0018-18 STUDENT TRAVEL	540.00	
206887	05/05/2022	409122 SEA Level Social		3,231.25
		600-256-395-0000-72 FOOD SERVICE-OTHER SERV	3,231.25	
* 206890	05/05/2022	408211 STEVEN D SINCLAIR		2,700.00
		155-254-323-0006-73 O/M R&M GROUNDS	500.00	
		155-254-323-0006-73 O/M R&M GROUNDS	2,200.00	
206891	05/05/2022	250300 Sistare Carpets, Inc.		36,099.57
		225-254-520-0013-15 CARPET	36,099.57	
206892	05/05/2022	408751 Small, Bradford K.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
206893	05/05/2022	408053 Solving Autism, LLC		7,513.75
		203-161-395-0000-50 AUTISM OTH PROF SERVICES	3,095.00	
		203-161-395-0000-50 AUTISM OTH PROF SERVICES	4,418.75	
206894	05/05/2022	407135 Sports Attack		3,798.36
		743-271-540-1070-43 EXPENSES-BASEBALL EQUIPMENT	3,798.36	
* 206896	05/05/2022	407608 Stroble, Melvin M. Sr.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
206897	05/05/2022	408565 Subbies		548.09
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	548.09	
* 206900	05/05/2022	408205 Thermal Conditioning, Inc.		589.88
		155-254-323-0007-40 O/M R&M HEATING & A/C	589.88	
* 206902	05/05/2022	409094 EMPLOYEE VENDOR		121.45
		600-256-332-0000-72 FOOD TRAVEL	98.75	
		600-256-332-0000-72 FOOD TRAVEL	22.70	
206903	05/05/2022	407752 Thompson, Michele		729.00
		101-232-410-0000-61 SUPT SUPPLIES	729.00	
206904	05/05/2022	408321 Thompson Turner Construction		73,556.86
		833-254-323-0000-17 O/M REPAIRS & MAINTENANCE	0.00	
		833-254-520-0000-17 O/M CONSTRUCTION SERVICES	33,557.40	
		556-253-530-5007-52 FAC-PAVING	39,999.46	
		556-253-530-5053-52 FAC-PRINC CAP REQUESTS	0.00	
		559-253-530-5007-52 FAC-PAVING	0.00	
206905	05/05/2022	408932 TPG Cultural Exchange, LLC		125.00
		101-000-120-0007-00 A/R-TPG	125.00	

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206906	05/05/2022	400692 Trust Mark Voluntary Benefits Solutions		13,463.95
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	10,139.53	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,690.00	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,634.42	
* 206908	05/05/2022	280400 United Way of Lancaster County, Inc.		223.33
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	223.33	
206909	05/05/2022	281990 US Foods		384.00
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	88.00	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	48.00	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	88.00	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	16.00	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	52.00	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	92.00	
206910	05/05/2022	401938 VC3, Inc.		1,838.79
		101-266-345-0000-71 DP-TECHNOLOGY	1,838.79	
206911	05/05/2022	404972 Wage Garnishment Processing Unit		555.34
		101-000-455-0015-00 STATE TAX LEVY	555.34	
* 206913	05/05/2022	402030 WINDSTREAM		2,389.79
		101-254-340-0000-30 O/M COMMUNICATION	984.79	
		101-254-340-0000-37 O/M COMMUNICATION	447.26	
		101-254-340-0000-30 O/M COMMUNICATION	132.11	
		101-254-340-0000-37 O/M COMMUNICATION	758.88	
		101-254-340-0000-37 O/M COMMUNICATION	66.75	
206914	05/12/2022	408494 South Carolina State Disbursement Unit		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
206915	05/12/2022	407959 Advanced Video Group, Inc.		4,433.96
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0010-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0013-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0015-71 DP TECHNOLOGY SUPPLIES	2,216.98	
		101-266-445-0022-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0025-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0034-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0040-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0056-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0010-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0013-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0015-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0022-71 DP TECHNOLOGY SUPPLIES	0.00	

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		101-266-445-0025-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0034-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0040-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-445-0056-71 DP TECHNOLOGY SUPPLIES	2,216.98	
206916	05/12/2022	408354 APE Graphics LLC		1,134.00
		101-263-360-0000-65 INFO PRINTING/BINDING	1,134.00	
206917	05/12/2022	407555 Audiology & Hearing Services of Charlott		985.00
		203-127-395-0000-56 LD OTHER PROF SERVICES	985.00	
206918	05/12/2022	017400 B&H Photo & Electronics Corp.		198.45
		101-114-410-0000-50 HIGH SCH SUPPLIES	198.45	
206919	05/12/2022	405850 Baillie Players, The		1,800.00
		309-112-311-0000-19 PRIMARY INSTRUCTION SERV	1,800.00	
206920	05/12/2022	402151 GL Group, Inc.		52,904.32
		557-253-430-5507-54 FAC-CLASSROOM LIBRARY BOOKS	21,663.88	
		557-253-430-5507-20 FAC-CLASSROOM LIBRARY BOOKS	20,993.36	
		557-253-430-5507-37 FAC-CLASSROOM LIBRARY BOOKS	10,247.08	
206921	05/12/2022	408207 Booster Enterprises		525.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	525.00	
206922	05/12/2022	407737 Brashier Middle College		866.05
		730-001-710-1549-00 TICKETED SALE	590.45	
		730-001-710-1555-00 SOFTBALL TICKET SALES	275.60	
206923	05/12/2022	045065 Carolina Clay Connection, LLC		300.30
		740-190-660-1045-40 ART EXPENSES	300.30	
206924	05/12/2022	405481 Catawba Tire Company, Inc.		909.05
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	909.05	
206925	05/12/2022	408736 Culinary Depot		4,258.45
		559-253-540-5053-16 FAC-PRINC CAPITAL REQUESTS	4,258.45	
206926	05/12/2022	056150 Childrens Theatre of Charlotte		7,070.00
		210-111-311-0000-60 KINDERGARTEN INSTRUCTION SERV	1,157.33	
		210-112-311-0000-60 PRIMARY INSTRUCTION SERV	4,755.34	
		210-139-311-0000-60 EARLY CHILDHOOD INSTRUCTION SERVS	1,157.33	
206927	05/12/2022	408010 Cleveland Construction, Inc.		128,371.93
		558-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		565-253-520-7018-55 FAC-CONSTRUCTION	42,987.27	
		558-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		565-253-520-7018-55 FAC-CONSTRUCTION	85,384.66	
206928	05/12/2022	060625 Coca-Cola Bottling Company		587.12

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		750-272-660-1835-50 EXPENSES-COKE	298.32	
		750-272-660-1835-50 EXPENSES-COKE	288.80	
206929	05/12/2022	409152 Cogdill, Jeremy		150.00
		737-271-660-1775-37 EXPENSES-8TH GRADE DANCE	150.00	
206930	05/12/2022	401680 W.L. Collins Corporation		108.63
		101-115-410-0000-30 VOC SUPPLIES	108.63	
* 206932	05/12/2022	408467 EDU Healthcare LLC		5,175.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,587.50	
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,587.50	
* 206934	05/12/2022	403703 Florence-Darlington Tech		3,230.00
		328-115-399-0005-18 VOCATIONAL-MISC PURCHASED SERVICES	3,230.00	
206935	05/12/2022	406114 Flowers Baking Co. of Jamestown, LLC		961.60
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	24.80	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	12.64	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	35.64	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	40.60	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	99.20	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	89.28	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	17.38	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	15.80	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	140.02	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	125.88	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	99.20	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	111.84	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	111.40	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	37.92	
206936	05/12/2022	409079 Follett Content Solutions, LLC		4,172.72
		210-222-430-0000-53 MEDIA LIBRARY BOOKS	2,792.94	
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	288.04	
		210-222-430-0000-30 MEDIA LIBRARY BOOKS	470.24	
		210-222-430-0000-33 MEDIA LIBRARY BOOKS	621.50	
206937	05/12/2022	408081 Gordon Food Service, Inc.		71,544.54
		737-272-660-3240-37 EXPENSES-COOKIE SALES	43.25	
		600-256-460-0005-15 FOOD FOOD OTHER	-10.62	
		600-256-410-0000-50 FOOD SUPPLIES	883.74	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	2,984.56	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	606.71	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	931.63	
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	471.39	
		600-256-460-0005-50 FOOD FOOD OTHER	1,809.87	

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600-256-410-0000-53		FOOD SUPPLIES	173.50
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,736.53
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	826.02
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	345.59
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	312.62
600-256-460-0005-53		FOOD FOOD OTHER	761.30
600-256-460-0007-53		FOOD FOOD ICE CREAM	71.56
600-256-410-0000-13		FOOD SUPPLIES	213.78
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	552.91
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	593.12
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	471.24
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	340.89
600-256-460-0005-13		FOOD FOOD OTHER	322.61
600-256-410-0000-22		FOOD SUPPLIES	173.55
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,485.06
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	631.82
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	230.46
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	561.54
600-256-460-0005-22		FOOD FOOD OTHER	698.46
600-256-410-0000-19		FOOD SUPPLIES	154.50
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	512.91
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	554.07
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	71.92
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	218.38
600-256-460-0005-19		FOOD FOOD OTHER	281.63
600-256-410-0000-10		FOOD SUPPLIES	385.62
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,087.40
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	775.54
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	205.40
600-256-460-0005-10		FOOD FOOD OTHER	827.41
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	756.97
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	336.16
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	348.14
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	916.75
600-256-460-0005-20		FOOD FOOD OTHER	254.04
600-256-410-0000-52		FOOD SUPPLIES	405.60
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	734.88
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	1,239.26
600-256-460-0004-52		FOOD-CEREAL/PASTRY	274.68
600-256-460-0005-52		FOOD-OTHER	1,046.10
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,058.09
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,132.89

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600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	131.76
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	297.19
600-256-460-0005-16		FOOD FOOD OTHER	217.61
600-256-410-0000-54		FOOD SUPPLIES	474.56
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,102.02
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	1,141.60
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	178.58
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	855.07
600-256-460-0005-54		FOOD FOOD OTHER	845.86
600-256-410-0000-56		FOOD SUPPLIES	573.24
600-256-460-0001-56		FOOD FOOD MEATS/EGGS	1,577.82
600-256-460-0002-56		FOOD-FROZEN FRT/VEG	828.21
600-256-460-0003-56		FOOD-CANNED FRT/VEG	151.76
600-256-460-0004-56		FOOD-CEREAL/PASTRY	22.06
600-256-460-0005-56		FOOD-OTHER	432.75
600-256-410-0000-23		FOOD SUPPLIES	68.40
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	691.74
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	177.02
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	700.42
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	806.31
600-256-460-0005-23		FOOD FOOD OTHER	249.63
600-256-410-0000-41		FOOD SUPPLIES	534.88
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	531.62
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	662.13
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	735.20
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	1,034.14
600-256-460-0005-41		FOOD FOOD OTHER	518.15
600-256-410-0000-25		FOOD SUPPLIES	372.31
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	785.36
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	615.79
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	228.09
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	320.05
600-256-460-0005-25		FOOD FOOD OTHER	1,169.91
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	632.70
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	292.78
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	152.70
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	418.86
600-256-460-0005-33		FOOD FOOD OTHER	221.35
600-256-410-0000-37		FOOD SUPPLIES	99.11
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	337.68
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	277.24

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		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	203.19
		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	22.06
		600-256-460-0005-37 FOOD FOOD OTHER	538.35
		600-256-410-0000-30 FOOD SUPPLIES	469.06
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	801.13
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	844.19
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	37.94
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	472.90
		600-256-460-0005-30 FOOD FOOD OTHER	778.84
		600-256-410-0000-34 FOOD SUPPLIES	100.88
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	896.46
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	868.85
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	342.37
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	319.30
		600-256-460-0005-34 FOOD FOOD OTHER	334.69
		600-256-410-0000-43 FOOD SUPPLIES	255.35
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	580.06
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	964.72
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	417.05
		600-256-460-0005-43 FOOD FOOD OTHER	422.02
		600-256-410-0000-40 FOOD SUPPLIES	202.11
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	72.81
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	443.00
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	757.90
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	639.20
		600-256-460-0005-40 FOOD FOOD OTHER	553.19
		600-256-410-0000-51 FOOD SUPPLIES	582.62
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	358.34
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	998.04
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	868.10
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	733.94
		600-256-460-0005-51 FOOD FOOD OTHER	1,400.79
206938	05/12/2022	401902 Greenwood High School	200.80
		750-001-710-1545-00 SOCCER TICKET SALES	200.80
206939	05/12/2022	408058 Greer Middle College Charter High School	358.60
		730-001-710-1545-00 SOCCER TICKET SALES	358.60
206940	05/12/2022	405803 Guitar Center	2,511.00
		837-112-410-0000-19 PRIMARY SUPPLIES	116.64
		837-112-410-0000-19 PRIMARY SUPPLIES	1,733.40
		557-253-410-5023-25 FAC-SUPPLIES-ARTS SUPPORT	660.96
* 206942	05/12/2022	408921 Hutchens, Andrew	650.00

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		210-114-311-0000-30 HS INSTRUCTIONAL SERVICES	650.00	
* 206944	05/12/2022	408963 John Crosland School, The		800.00
		101-127-373-0000-12 LD-TUITION TO OTHER ENTITY	800.00	
* 206946	05/12/2022	147700 JTM Provisions Co., Inc.		2,000.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	93.75	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	93.75	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	93.75	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	93.75	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	93.75	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	93.75	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	93.75	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	62.50	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	93.75	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	93.75	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	62.50	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	62.50	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	62.50	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	93.75	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	93.75	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	125.00	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	93.75	
		600-256-460-0001-56 FOOD FOOD MEATS/EGGS	125.00	
* 206950	05/12/2022	401163 LINDAMOOD-BELL LEARNING PROCESSES		7,984.30
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	2,654.30	
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	5,330.00	
206951	05/12/2022	154021 L.L. John's Heating & Air, Inc.		24,143.00
		225-254-520-0014-52 HVAC	7,654.60	
		225-254-520-0014-52 HVAC	16,488.40	
206952	05/12/2022	403682 Mead and Hunt, Inc.		3,239.75
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	3,239.75	
206953	05/12/2022	401199 MECA, Inc.		26,456.25
		872-253-520-0000-52 FAC-CONSTRUCTION SERVICES	26,456.25	
* 206956	05/12/2022	183225 Molly Hawkins' House, Inc.		242.20
		730-271-660-1045-30 ART NON-INSTR EXP	40.00	
		854-114-410-0000-30 HIGH SCH SUPPLIES	202.20	
* 206958	05/12/2022	188033 Musician's Friend, Inc.		137.16

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		557-253-410-5023-25 FAC-SUPPLIES-ARTS SUPPORT	137.16	
* 206960	05/12/2022	408826 New Direction Solutions, LLC		4,656.50
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,512.50	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,072.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,072.00	
206961	05/12/2022	408934 New Direction Solutions, LLC		2,635.00
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,635.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		230-126-311-0000-54 SPEECH-CONTRACTED SERV	0.00	
		233-126-311-0000-54 SPEECH-CONTRACTED SERV	0.00	
206962	05/12/2022	409024 Pfeil, Tiffany		4,350.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,175.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,175.00	
206963	05/12/2022	212155 Pocket Nurse Enterprises, Inc.		174.34
		101-115-410-0007-18 VOC SUPPLIES MARSHALL	68.81	
		101-115-410-0009-18 VOC SUPPLIES SNIPES	53.71	
		326-113-410-0000-13 ELEM SUPPLIES	5.90	
		326-113-410-0000-19 ELEM SUPPLIES	5.22	
		326-113-410-0000-33 ELEM SUPPLIES	4.37	
		326-113-410-0000-34 ELEM SUPPLIES	6.24	
		326-113-410-0000-41 ELEM SUPPLIES	6.07	
		326-113-410-0000-53 ELEM SUPPLIES	17.12	
		326-113-410-0000-54 ELEM SUPPLIES	6.90	
* 206966	05/12/2022	408797 Pure Water Partners LLC		280.80
		155-254-410-0002-73 O/M SUPPLIES SHOP	280.80	
* 206971	05/12/2022	408888 Singer T&L		3,483.00
		556-253-540-5099-43 FAC-FOOD SERVICE EQUIPMENT	3,483.00	
206972	05/12/2022	400706 SOLIANT HEALTH		2,484.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,484.00	
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00	
206973	05/12/2022	408053 Solving Autism, LLC		2,467.50
		203-161-395-0000-50 AUTISM OTH PROF SERVICES	2,467.50	
		839-161-395-0000-50 AUTISM OTH PROF SERVICES	0.00	
206974	05/12/2022	408953 Stepping Stones Group LLC, The		27,497.50
		203-126-313-0000-20 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-50 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-52 SPEECH STUDENT SERVICES	0.00	

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		203-126-313-0000-56 SPEECH STUDENT SERVICES	0.00
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00
		230-126-313-0000-20 SPEECH STUDENT SERVICES	1,031.88
		230-126-313-0000-50 SPEECH STUDENT SERVICES	1,031.88
		230-126-313-0000-52 SPEECH STUDENT SERVICES	1,031.87
		230-126-313-0000-56 SPEECH STUDENT SERVICES	1,031.87
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	23,370.00
206975	05/12/2022	406643 St. Joseph's Catholic School	941.30
		730-001-710-1549-00 TICKETED SALE	941.30
206976	05/12/2022	408157 Streetman Resources, Inc.	4,840.00
		557-253-395-5099-60 FAC-OTH PROF SERVICES	4,840.00
206977	05/12/2022	405288 Surcees	151.20
		730-271-660-1070-30 BASEBALL EXPENSES	32.40
		730-271-660-1545-30 SOCCER EXPENSES	43.20
		730-271-660-1549-30 BOYS SOCCER EXPENSES	54.00
		730-271-660-1555-30 SOFTBALL EXPENSES	21.60
206978	05/12/2022	405579 EMPLOYEE VENDOR	130.46
		203-214-332-0000-86 PSYCH TRAVEL	130.46
206979	05/12/2022	409104 Timberland High School	450.15
		730-001-710-1070-00 BASEBALL-TICKET SALES	450.15
206980	05/12/2022	406217 United Forklift Service	151.21
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	151.21
206981	05/12/2022	407983 Vision Institute of South Carolina, The	2,527.00
		203-124-313-0000-86 VH STUDENT SERVICES	0.00
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	2,527.00
		230-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00
206982	05/12/2022	285440 WADE HAMPTON HIGH SCHOOL	398.55
		730-001-710-1070-00 BASEBALL-TICKET SALES	398.55
* 206984	05/12/2022	287300 Ward's Science	647.45
		326-113-410-0000-13 ELEM SUPPLIES	647.45
206985	05/12/2022	408239 EMPLOYEE VENDOR	639.20
		101-252-640-0000-90 FISCAL DUES/FEES	639.20
206986	05/12/2022	407593 Williams Electrical	27,892.96
		155-254-323-0009-73 O/M R&M ELECTRIC	2,923.23
		155-254-323-0009-73 O/M R&M ELECTRIC	1,003.30
		155-254-323-0009-73 O/M R&M ELECTRIC	2,199.75
		155-254-323-0009-73 O/M R&M ELECTRIC	1,044.00
		155-254-323-0009-73 O/M R&M ELECTRIC	10,499.07

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		565-253-520-7018-55 FAC-CONSTRUCTION	10,223.61	
206987	05/12/2022	407658 WIN, LLC		295.00
		734-271-660-1365-34 NON-INSTR EXPENSES LIBRARY	295.00	
206988	05/19/2022	407689 applya Occupational Strategies		548.25
		101-255-290-0000-75 TRANS OTHER BENEFITS	548.25	
206989	05/19/2022	400002 Archie Brousseau		280.00
		296-001-910-0000-00 RENTALS	280.00	
206990	05/19/2022	408839 Atkins, Aaron		105.00
		101-148-311-0000-11 G/T INSTRUCTIONAL SERVICES	105.00	
206991	05/19/2022	408269 AT& T Corp.		923.45
		813-254-340-1000-23 COMMUNICATION	554.07	
		827-254-340-1000-23 O/M COMMUNICATION	369.38	
206992	05/19/2022	409066 Beam Trailer Sales LLC		9,620.00
		501-253-540-0050-50 FAC-EQUIPMENT	9,620.00	
* 206994	05/19/2022	402151 GL Group, Inc.		49,108.39
		557-253-430-5507-19 FAC-CLASSROOM LIBRARY BOOKS	11,843.26	
		557-253-430-5507-15 FAC-CLASSROOM LIBRARY BOOKS	15,757.56	
		557-253-430-5507-12 FAC-CLASSROOM LIBRARY BOOKS	4,189.01	
		557-253-430-5507-13 FAC-CLASSROOM LIBRARY BOOKS	17,318.56	
206995	05/19/2022	409150 Breakthrough Basketball, LLC		3,675.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	3,675.00	
* 206997	05/19/2022	400002 Brooke Porter		1,000.00
		750-190-660-1220-50 FFA EXPENSES	1,000.00	
206998	05/19/2022	409051 Carrier Commercial Services		1,508.00
		155-254-323-0007-50 O/M R&M HEATING & A/C	1,508.00	
206999	05/19/2022	051500 CDW-Government		12,074.28
		101-113-445-0000-25 ELEM TECH/SOFT SUPPLIES	8,208.00	
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	1,034.52	
		210-112-445-9000-60 PRIMARY TECH/SOFT SUPPLIES C/O	950.29	
		210-113-445-9000-60 ELEM TECH/SOFT SUPPLIES C/O	950.29	
		210-114-445-9000-60 HS TECH/SOFT SUPPLIES C/O	931.18	
207000	05/19/2022	055315 Cheraw High School		375.00
		730-271-660-1275-30 GOLF EXPENSE	375.00	
207001	05/19/2022	406355 Chester County		2,000.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	2,000.00	
207002	05/19/2022	057200 City of Lancaster		11,343.54
		101-258-395-0000-75 SECURITY-OTH PROF SERV	11,343.54	
207003	05/19/2022	063120 Communities in Schools of Lancaster Coun		1,100.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-254-323-0006-13 O/M R&M GROUNDS	300.00	
		155-254-323-0006-17 O/M R&M GROUNDS	800.00	
207004	05/19/2022	407010 Cox, Robin W.		980.00
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	980.00	
207005	05/19/2022	068300 Craftsman Press, LLC		648.00
		101-113-410-0000-25 ELEM SUPPLIES	648.00	
* 207007	05/19/2022	076700 Dell Marketing, LP		13,357.96
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	13,357.96	
207008	05/19/2022	085000 Easley High School		288.05
		750-001-710-3555-00 GIRLS SOCCER-TICKET SALES	288.05	
207009	05/19/2022	400847 Eastside High School		1,055.40
		750-001-710-3555-00 GIRLS SOCCER-TICKET SALES	1,055.40	
207010	05/19/2022	408467 EDU Healthcare LLC		2,587.50
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,587.50	
207011	05/19/2022	408907 Elevation Healthcare, LLC		15,389.50
		203-213-313-0000-54 HEALTH STUDENT SERVICES	0.00	
		203-214-313-0000-52 PSYCH PUPIL SERVICES	4,314.75	
		203-214-313-0000-54 PSYCH PUPIL SERVICES	4,314.75	
		203-214-313-0000-51 PSYCH PUPIL SERVICES	3,380.00	
		203-214-313-0000-56 PSYCH PUPIL SERVICES	3,380.00	
207012	05/19/2022	091700 Elgin Feed and Garden Center		138.67
		101-115-410-0000-43 VOC SUPPLIES	138.67	
207013	05/19/2022	406114 Flowers Baking Co. of Jamestown, LLC		2,313.78
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	86.60	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	99.20	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	96.72	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	60.48	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	74.40	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	90.22	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	307.52	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	138.88	
		600-256-460-0008-52 FOOD-BAKERY BREADS	327.36	
		600-256-460-0008-56 FOOD-BAKERY BREADS	277.76	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	90.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	94.24	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	124.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	124.00	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	188.48	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	52.08	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	81.84	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
207014	05/19/2022	409079 Follett Content Solutions, LLC		6,030.07
		210-222-430-0000-54 MEDIA LIBRARY BOOKS	38.95	
		210-222-430-0000-12 MEDIA LIBRARY BOOKS	290.55	
		210-222-430-0000-40 MEDIA LIBRARY BOOKS	1,324.46	
		210-222-430-0000-43 MEDIA LIBRARY BOOKS	768.00	
		210-222-430-0000-43 MEDIA LIBRARY BOOKS	372.63	
		210-222-430-0000-22 MEDIA LIBRARY BOOKS	432.00	
		210-222-430-0000-22 MEDIA LIBRARY BOOKS	2,196.82	
		210-222-430-0000-22 MEDIA LIBRARY BOOKS	606.66	
* 207016	05/19/2022	403342 EMPLOYEE VENDOR		425.88
		716-271-660-3625-16 EXPENSES-AD DISCRETIONARY	138.06	
		716-271-660-3625-16 EXPENSES-AD DISCRETIONARY	143.91	
		716-271-660-3625-16 EXPENSES-AD DISCRETIONARY	143.91	
* 207018	05/19/2022	107250 Gameday Sports & Award		918.00
		716-271-660-1151-16 NON-INSTR EXPENSES- CHORUS	918.00	
207019	05/19/2022	112775 Global Equipment		1,144.79
		155-254-410-0010-16 O/M SUPPLIES BUILDING	1,144.79	
207020	05/19/2022	408081 Gordon Food Service, Inc.		68,601.70
		749-272-660-3240-49 EXPENSES-COOKIE SALES	297.53	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	303.47	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	127.14	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	-10.58	
		600-256-410-0000-15 FOOD SUPPLIES	388.12	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	1,018.35	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	487.09	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	740.50	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	913.95	
		600-256-460-0005-15 FOOD FOOD OTHER	441.13	
		600-256-410-0000-15 FOOD SUPPLIES	151.29	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	560.23	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	767.89	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	228.49	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	593.78	
		600-256-460-0005-15 FOOD FOOD OTHER	320.84	
		600-256-410-0000-56 FOOD SUPPLIES	447.98	
		600-256-460-0001-56 FOOD FOOD MEATS/EGGS	930.98	
		600-256-460-0002-56 FOOD-FROZEN FRT/VEG	1,263.75	
		600-256-460-0003-56 FOOD-CANNED FRT/VEG	148.38	
		600-256-460-0004-56 FOOD-CEREAL/PASTRY	277.13	
		600-256-460-0005-56 FOOD-OTHER	923.03	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-53		FOOD SUPPLIES	201.73
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,148.09
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	884.47
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	314.82
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	66.88
600-256-460-0005-53		FOOD FOOD OTHER	475.54
600-256-410-0000-52		FOOD SUPPLIES	405.60
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	666.77
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	223.10
600-256-460-0003-52		FOOD-CANNED FRT/VEG	178.44
600-256-460-0004-52		FOOD-CEREAL/PASTRY	505.57
600-256-460-0005-52		FOOD-OTHER	598.61
600-256-410-0000-50		FOOD SUPPLIES	438.62
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,990.36
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	634.51
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	309.15
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	108.37
600-256-460-0005-50		FOOD FOOD OTHER	1,176.15
600-256-410-0000-16		FOOD SUPPLIES	114.83
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,946.02
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	314.40
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	526.67
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	496.13
600-256-460-0005-16		FOOD FOOD OTHER	927.15
600-256-410-0000-19		FOOD SUPPLIES	211.21
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	315.52
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	321.62
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	358.91
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	98.18
600-256-460-0005-19		FOOD FOOD OTHER	189.12
600-256-410-0000-13		FOOD SUPPLIES	201.40
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	960.90
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	923.18
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	240.66
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	80.35
600-256-460-0005-13		FOOD FOOD OTHER	621.20
600-256-410-0000-20		FOOD SUPPLIES	363.77
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	588.79
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	428.90
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	715.81
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	331.90
600-256-460-0005-20		FOOD FOOD OTHER	295.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-10		FOOD SUPPLIES	165.82
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	824.74
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	397.21
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	125.30
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	332.66
600-256-460-0005-10		FOOD FOOD OTHER	405.73
600-256-410-0000-54		FOOD SUPPLIES	272.80
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,106.69
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	1,181.85
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	297.62
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	705.37
600-256-460-0005-54		FOOD FOOD OTHER	800.92
600-256-410-0000-51		FOOD SUPPLIES	382.88
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,443.95
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	466.02
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	234.72
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	611.96
600-256-460-0005-51		FOOD FOOD OTHER	1,865.08
600-256-410-0000-22		FOOD SUPPLIES	215.75
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,182.30
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	729.15
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	579.49
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	108.55
600-256-460-0005-22		FOOD FOOD OTHER	361.65
600-256-410-0000-30		FOOD SUPPLIES	688.14
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	855.91
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	449.72
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	61.88
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	37.02
600-256-460-0005-30		FOOD FOOD OTHER	1,053.12
600-256-410-0000-33		FOOD SUPPLIES	124.75
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	107.98
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	359.90
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	511.33
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	65.82
600-256-460-0005-33		FOOD FOOD OTHER	259.55
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	94.66
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	327.17
600-256-460-0005-40		FOOD FOOD OTHER	298.80
600-256-410-0000-34		FOOD SUPPLIES	313.50
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	546.96

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	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	942.41	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	302.41	
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	550.03	
	600-256-460-0005-34	FOOD FOOD OTHER	385.70	
	600-256-410-0000-43	FOOD SUPPLIES	167.89	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	640.88	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	311.39	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	154.15	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	103.66	
	600-256-460-0005-43	FOOD FOOD OTHER	389.85	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	1,018.96	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	778.57	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	689.86	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	92.26	
	600-256-460-0005-25	FOOD FOOD OTHER	652.56	
	600-256-410-0000-41	FOOD SUPPLIES	517.99	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	825.28	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	1,010.29	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	598.75	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	875.20	
	600-256-460-0005-41	FOOD FOOD OTHER	515.81	
	600-256-410-0000-23	FOOD SUPPLIES	114.80	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	178.32	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	191.61	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	404.08	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	267.51	
	600-256-460-0005-23	FOOD FOOD OTHER	276.89	
	600-256-410-0000-37	FOOD SUPPLIES	85.96	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	498.38	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	202.77	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	51.77	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	43.78	
	600-256-460-0005-37	FOOD FOOD OTHER	501.86	
	786-272-660-3240-86	EXPENSES-COOKIE SALES	86.50	
* 207022	05/19/2022	056215 Halligan Mahoney & Williams		4,961.25
	101-231-319-0000-62	BOARD LEGAL SERVICES	4,961.25	
207023	05/19/2022	121585 Harris Integrated Solutions, Inc.		339.77
	155-254-323-0007-73	O/M R&M HEATING & A/C	339.77	
* 207025	05/19/2022	403495 Heinemann		11,173.59
	201-112-410-9000-41	PRIMARY SUPPLIES C/O	8,181.54	
	101-112-410-0000-54	PRIMARY SUPPLIES	2,992.05	

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207026	05/19/2022	408792 Herald Office Supply, Inc.		3,141.45
		101-222-410-0000-16 MEDIA SUPPLIES	3,140.21	
		716-271-660-1365-16 NON-INSTR MEDIA CENTER EXP	1.24	
207027	05/19/2022	400002 Holly Bandel		1,095.00
		203-127-373-0000-50 LD-TUITION TO OTHER ENTITY	1,095.00	
* 207029	05/19/2022	043260 JCLC Camp Carolina		190.00
		743-271-660-1480-43 NON-INSTR EXPENSES-ROTC	190.00	
207030	05/19/2022	401225 EMPLOYEE VENDOR		182.06
		101-252-332-0000-91 FISCAL TRAVEL	182.06	
207031	05/19/2022	140700 J G Environmental Inc.		5,247.62
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	5,247.62	
* 207034	05/19/2022	407338 Justachicken, LLC		3,000.00
		224-175-311-0020-33 INSTR PROG BEYOND REG DAY CONSULT	500.00	
		224-175-311-0020-34 INSTR PROG BEYOND REG DAY CONSULT	500.00	
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	1,000.00	
		734-190-660-1010-34 GENERAL INSTR-SUPP/EQUIP	1,000.00	
207035	05/19/2022	148700 Kaplan Early Learning Company		968.08
		813-139-410-0000-23 SUPPLIES-CLASSROOM	680.25	
		827-350-410-0000-23 CCC SUPPLIES	287.83	
207036	05/19/2022	400005 Kate Willis		500.00
		750-190-660-1090-50 BETA CLUB-SENIOR EXPENSES	500.00	
* 207038	05/19/2022	406381 KR Systems		1,126.08
		101-258-323-0000-75 SECURITY-R/M	1,126.08	
207039	05/19/2022	402881 Lancaster Police Department		1,200.00
		716-271-660-1555-16 SOFTBALL EXPENSES	270.00	
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	720.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	210.00	
207040	05/19/2022	409156 LBR Lil Orbits LLC		780.00
		710-271-660-1027-10 EXPENSES NON-INSTR	780.00	
207041	05/19/2022	408726 Little Johnny, LLC		13,500.00
		203-214-311-0000-51 PSYCHOLOGICAL INSTR SERVICES	6,750.00	
		203-214-311-0000-86 PSYCH SERV-INSTR SERV	6,750.00	
207042	05/19/2022	154021 L.L. John's Heating & Air, Inc.		14,781.20
		225-254-520-0014-20 HVAC	14,781.20	
207043	05/19/2022	165900 Lowes Commercial Services		1,307.68
		218-213-410-0015-18 HEALTH SUPPLIES	656.87	
		218-213-410-0015-51 HEALTH SUPPLIES	650.81	
207044	05/19/2022	409007 LS3P Associates, LTD		24,688.25

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		556-253-395-5101-52 FAC-A & E FEES	0.00	
		556-253-395-5101-53 FAC-ARCHITECT FEES	24,688.25	
207045	05/19/2022	166575 Lugoff Elgin High School		391.45
		750-001-710-1070-00 BASEBALL-TICKET SALES	391.45	
207046	05/19/2022	400005 Luke Recker		500.00
		750-271-660-3665-50 EXPENSES-BC SCHOLARSHIP	500.00	
* 207048	05/19/2022	409145 Matthews Business Supply and More		9,180.81
		750-271-660-1340-50 NON-INSTR EXPENSES PROM	9,180.81	
207049	05/19/2022	406331 EMPLOYEE VENDOR		391.29
		600-256-332-0000-72 FOOD TRAVEL	59.44	
		600-256-332-0000-72 FOOD TRAVEL	51.48	
		600-256-332-0000-72 FOOD TRAVEL	93.05	
		600-256-332-0000-72 FOOD TRAVEL	187.32	
207050	05/19/2022	408560 Melmark, Inc.		40,986.02
		101-161-373-0000-53 AUTISM-TUITION TO OTHER ENTITY	8,768.06	
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	14,681.82	
		101-161-373-0000-25 AUTISM-TUITION TO OTHER ENTITY	8,768.08	
		101-161-373-0000-22 AUTISM-TUITION TO OTHER ENTITY	8,768.06	
207051	05/19/2022	179300 EMPLOYEE VENDOR		253.50
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	253.50	
207052	05/19/2022	408920 Myers, Daniel		650.00
		210-114-311-0000-30 HS INSTRUCTIONAL SERVICES	650.00	
207053	05/19/2022	405312 National Educational Music Company		381.84
		557-253-410-5023-52 FAC-SUPPLIES-ARTS SUPPORT	381.84	
207054	05/19/2022	409160 Pellington, Jessica		650.00
		210-114-311-0000-30 HS INSTRUCTIONAL SERVICES	650.00	
* 207056	05/19/2022	408908 Philip Simmons High School		1,108.75
		730-001-710-1070-00 BASEBALL-TICKET SALES	1,108.75	
* 207059	05/19/2022	408710 Pro Kitchen, LLC		464.39
		556-253-410-5099-10 FAC-KITCHEN SUPPLIES	206.01	
		557-253-410-5099-33 FAC-KITCHEN SUPPLIES	258.38	
207060	05/19/2022	220450 EMPLOYEE VENDOR		682.24
		101-262-410-0000-89 PLANNING-SUPPLIES	108.59	
		101-262-332-0000-89 PLANNING TRAVEL	573.65	
* 207065	05/19/2022	409116 Rock Hill Screen Printing		6,053.22
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	5,966.55	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	86.67	
207066	05/19/2022	409128 Rudolph, Samantha		1,990.00
		203-214-311-0000-86 PSYCH SERV-INSTR SERV	1,240.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-214-311-0000-86 PSYCH SERV-INSTR SERV	750.00	
207067	05/19/2022	233200 Samaritans Purse		232.60
		750-271-660-3175-50 NON INSTR EXP-INTERACT CLUB	232.60	
207068	05/19/2022	404238 EMPLOYEE VENDOR		253.50
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	253.50	
* 207070	05/19/2022	236200 SC DEPARTMENT OF EDUCATION		379.44
		101-255-331-0000-75 TRANS PUPIL TRANS	74.40	
		101-255-331-0000-75 TRANS PUPIL TRANS	74.40	
		101-255-331-0000-75 TRANS PUPIL TRANS	55.80	
		101-255-331-0000-75 TRANS PUPIL TRANS	55.80	
		264-251-331-9000-60 TRANS MILEAGE-C/O	37.20	
		734-271-331-3600-34 STUDENT TRANS MILEAGE	81.84	
207071	05/19/2022	237900 SC HIGH SCHOOL LEAGUE		250.00
		716-271-660-1075-16 BASKETBALL EXPENSES	250.00	
207072	05/19/2022	409023 School Specialty		6,825.03
		309-112-410-0000-10 PRIMARY SUPPLIES	2,052.09	
		203-127-410-0000-12 LD SUPPLIES	9.60	
		203-127-410-9000-12 LD SUPPLIES-C/O	347.65	
		556-253-410-5022-25 FAC-FURNITURE	171.02	
		556-253-410-5022-25 FAC-FURNITURE	3,318.17	
		556-253-410-5022-25 FAC-FURNITURE	926.50	
207073	05/19/2022	406645 Servpro of Kershaw & Lancaster Counties		70,000.00
		501-253-323-0000-16 FAC-R/M-MISC REPAIRS	70,000.00	
* 207075	05/19/2022	250300 Sistare Carpets, Inc.		31,342.56
		225-254-520-0013-13 CARPET	31,342.56	
207076	05/19/2022	409087 Softchoice Corporation		34,884.34
		101-266-345-0000-71 DP-TECHNOLOGY	34,884.34	
207077	05/19/2022	408953 Stepping Stones Group LLC, The		15,013.50
		203-126-313-0000-20 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-50 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-52 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-56 SPEECH STUDENT SERVICES	0.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-126-313-0000-20 SPEECH STUDENT SERVICES	609.37	
		230-126-313-0000-50 SPEECH STUDENT SERVICES	609.38	
		230-126-313-0000-52 SPEECH STUDENT SERVICES	609.38	
		230-126-313-0000-56 SPEECH STUDENT SERVICES	609.37	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	12,576.00	

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* 207080	05/19/2022	408705 The Whitson Company		0.00
	VOID DATE: 06/02/2022	ORIGINAL AMOUNT: 13,606.92		
	155-254-540-0006-73	O/M EQ GROUNDS EQUIPMENT	0.00	
207081	05/19/2022	405579 EMPLOYEE VENDOR		130.46
	203-214-332-0000-86	PSYCH TRAVEL	130.46	
207082	05/19/2022	407752 Thompson, Michele		275.00
	101-231-410-0000-65	BOARD SUPPLIES	275.00	
207083	05/19/2022	409104 Timberland High School		532.20
	730-001-710-1070-00	BASEBALL-TICKET SALES	532.20	
207084	05/19/2022	407348 United Refrigeration, Inc.		1,774.24
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	1,047.15	
	155-254-410-0007-56	O/M SUPPLIES HEATING&A/C	727.09	
207085	05/19/2022	280150 United Rentals(North America), Inc.		442.00
	155-254-325-0001-73	RENTAL EQUIPMENT	442.00	
207086	05/19/2022	281990 US Foods		324.00
	600-256-462-0000-52	FOOD COMMODITY DISCHARGE	36.00	
	600-256-462-0000-56	FOOD COMMODITY DISCHARGE	48.00	
	600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	24.00	
	600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	48.00	
	600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	56.00	
	600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	24.00	
	600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	28.00	
	600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	60.00	
207087	05/19/2022	282360 US Postal Service (Quadient-POC)		4,500.00
	101-232-410-0000-60	SUPT SUPPLIES	4,500.00	
207088	05/19/2022	287300 Ward's Science		2,792.64
	326-113-410-0000-51	ELEM SUPPLIES	65.10	
	326-113-410-0000-51	ELEM SUPPLIES	1,761.94	
	326-113-410-0000-54	ELEM SUPPLIES	41.43	
	326-113-410-0000-20	ELEM SUPPLIES	813.39	
	326-113-410-0000-19	ELEM SUPPLIES	81.19	
	326-113-410-0000-34	ELEM SUPPLIES	29.59	
207089	05/19/2022	408975 Williams, James L.		369.83
	101-255-331-0000-75	TRANS PUPIL TRANS	369.83	
207090	05/19/2022	295900 Winona's Flowers & Gifts, LLC		120.96
	743-271-660-1070-43	BASEBALL EXPENSES	34.56	
	743-271-660-1150-43	NON-INSTR EXPENSES-CHORUS	86.40	
207091	05/23/2022	193465 NC Child Support		755.00
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	755.00	

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207092	05/23/2022	238900 SC PEBA		5,425.10
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	5,425.10	
207093	05/23/2022	408494 South Carolina State Disbursement Unit		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
* 207095	05/26/2022	409078 AGParts Worldwide, Inc.		10,785.96
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	2,264.76	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	4,746.60	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	3,774.60	
207096	05/26/2022	400002 Aldi Gaines		113.50
		600-001-610-0000-50 LUNCH SALES TO PUPILS	113.50	
207097	05/26/2022	406175 AllPoints Foodservice Parts & Supplies		221.88
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	194.89	
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	26.99	
* 207100	05/26/2022	408354 APE Graphics LLC		227.88
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	227.88	
207101	05/26/2022	408839 Atkins, Aaron		1,375.00
		101-148-311-0000-11 G/T INSTRUCTIONAL SERVICES	1,375.00	
207102	05/26/2022	406317 EMPLOYEE VENDOR		212.19
		101-252-332-0000-91 FISCAL TRAVEL	28.96	
		101-252-332-0000-91 FISCAL TRAVEL	183.23	
* 207105	05/26/2022	402151 GL Group, Inc.		55,103.13
		557-253-430-5507-40 FAC-CLASSROOM LIBRARY BOOKS	9,903.58	
		557-253-430-5507-43 FAC-CLASSROOM LIBRARY BOOKS	9,189.66	
		557-253-430-5507-52 FAC-CLASSROOM LIBRARY BOOKS	11,482.24	
		557-253-430-5507-50 FAC-CLASSROOM LIBRARY BOOKS	14,546.33	
		557-253-430-5507-25 FAC-CLASSROOM LIBRARY BOOKS	9,981.32	
207106	05/26/2022	409093 Boxx Modular, Inc		31,232.52
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,212.00	
		155-254-325-0000-53 R/M-Equipment Rentals	2,781.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	3,113.64	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	687.96	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	4,425.84	
		155-254-325-0000-50 R&M-Rentals	1,460.16	
		155-254-325-0000-50 R&M-Rentals	7,061.04	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,951.56	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,375.92	

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* 207108	05/26/2022	408233 Buck, Raymond Kenneth	765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00
207109	05/26/2022	045300 Carolina Fabrication and Welding, Inc.	216.00
		743-271-660-1555-43 SOFTBALL EXPENSES	216.00
207110	05/26/2022	407784 Carolina Shred, LLC	455.00
		101-252-395-0000-91 OTHER PROFESSIONAL SER	455.00
207111	05/26/2022	051500 CDW-Government	102,776.36
		399-112-445-0000-12 PRIMARY TECH SUPPLIES	218.00
		399-112-445-0000-13 PRIMARY TECH SUPPLIES	653.99
		399-112-445-0000-15 PRIMARY TECH SUPPLIES	653.99
		399-112-445-0000-19 PRIMARY TECH SUPPLIES	435.99
		399-112-445-0000-20 PRIMARY TECH SUPPLIES	871.98
		399-112-445-0000-33 PRIMARY TECH SUPPLIES	435.99
		399-112-445-0000-34 PRIMARY TECH SUPPLIES	871.98
		399-112-445-0000-41 PRIMARY TECH SUPPLIES	1,743.97
		399-112-445-0000-51 PRIMARY TECH SUPPLIES	1,525.97
		399-112-445-0000-53 PRIMARY TECH SUPPLIES	1,307.97
		399-112-445-0000-54 PRIMARY TECH SUPPLIES	0.00
		399-113-445-0000-22 ELEM TECH SUPPLIES	682.40
		399-113-445-0000-25 ELEM TECH SUPPLIES	871.98
		399-113-445-0000-37 ELEM TECH SUPPLIES	653.99
		399-113-445-0000-40 ELEM TECH SUPPLIES	653.99
		399-113-445-0000-52 ELEM TECH SUPPLIES	1,525.97
		399-113-445-0000-56 ELEM TECH SUPPLIES	1,525.97
		399-114-445-0000-16 HS TECH SUPPLIES	1,961.96
		399-114-445-0000-30 HS TECH SUPPLIES	871.98
		399-114-445-0000-43 HS TECH SUPPLIES	871.98
		399-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES	2,179.95
		399-112-445-0000-12 PRIMARY TECH SUPPLIES	0.00
		399-112-445-0000-13 PRIMARY TECH SUPPLIES	0.00
		399-112-445-0000-15 PRIMARY TECH SUPPLIES	0.00
		399-112-445-0000-19 PRIMARY TECH SUPPLIES	0.00
		399-112-445-0000-20 PRIMARY TECH SUPPLIES	0.00
		399-112-445-0000-33 PRIMARY TECH SUPPLIES	0.00
		399-112-445-0000-34 PRIMARY TECH SUPPLIES	0.00
		399-112-445-0000-41 PRIMARY TECH SUPPLIES	0.00
		399-112-445-0000-51 PRIMARY TECH SUPPLIES	0.00
		399-112-445-0000-53 PRIMARY TECH SUPPLIES	0.00
		399-112-445-0000-54 PRIMARY TECH SUPPLIES	1,089.95
		399-113-445-0000-22 ELEM TECH SUPPLIES	189.58
		399-113-445-0000-25 ELEM TECH SUPPLIES	0.00

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399-113-445-0000-37		ELEM TECH SUPPLIES	0.00
399-113-445-0000-40		ELEM TECH SUPPLIES	0.00
399-113-445-0000-52		ELEM TECH SUPPLIES	0.00
399-113-445-0000-56		ELEM TECH SUPPLIES	0.00
399-114-445-0000-16		HS TECH SUPPLIES	0.00
399-114-445-0000-30		HS TECH SUPPLIES	0.00
399-114-445-0000-43		HS TECH SUPPLIES	0.00
399-114-445-0000-50		HIGH SCHOOL TECH SUPPLIES	0.00
399-112-445-0000-10		PRIMARY TECH SUPPLIES	2,429.30
399-112-445-0000-12		PRIMARY TECH SUPPLIES	809.77
399-112-445-0000-13		PRIMARY TECH SUPPLIES	2,429.30
399-112-445-0000-15		PRIMARY TECH SUPPLIES	2,429.30
399-112-445-0000-19		PRIMARY TECH SUPPLIES	0.00
399-112-445-0000-20		PRIMARY TECH SUPPLIES	0.00
399-112-445-0000-33		PRIMARY TECH SUPPLIES	1,619.54
399-112-445-0000-34		PRIMARY TECH SUPPLIES	3,239.07
399-112-445-0000-41		PRIMARY TECH SUPPLIES	4,048.84
399-112-445-0000-51		PRIMARY TECH SUPPLIES	5,668.38
399-112-445-0000-53		PRIMARY TECH SUPPLIES	4,858.61
399-112-445-0000-54		PRIMARY TECH SUPPLIES	0.00
399-113-445-0000-22		ELEM TECH SUPPLIES	0.00
399-113-445-0000-25		ELEM TECH SUPPLIES	3,239.07
399-113-445-0000-37		ELEM TECH SUPPLIES	2,429.30
399-113-445-0000-40		ELEM TECH SUPPLIES	2,429.30
399-113-445-0000-52		ELEM TECH SUPPLIES	5,668.38
399-113-445-0000-56		ELEM TECH SUPPLIES	5,668.38
399-114-445-0000-16		HS TECH SUPPLIES	1,478.88
399-114-445-0000-30		HS TECH SUPPLIES	3,239.07
399-114-445-0000-43		HS TECH SUPPLIES	3,239.07
399-114-445-0000-50		HIGH SCHOOL TECH SUPPLIES	8,097.68
399-112-445-0000-10		PRIMARY TECH SUPPLIES	0.00
399-112-445-0000-12		PRIMARY TECH SUPPLIES	0.00
399-112-445-0000-13		PRIMARY TECH SUPPLIES	0.00
399-112-445-0000-15		PRIMARY TECH SUPPLIES	0.00
399-112-445-0000-19		PRIMARY TECH SUPPLIES	1,619.54
399-112-445-0000-20		PRIMARY TECH SUPPLIES	3,239.07
399-112-445-0000-33		PRIMARY TECH SUPPLIES	0.00
399-112-445-0000-34		PRIMARY TECH SUPPLIES	0.00
399-112-445-0000-41		PRIMARY TECH SUPPLIES	0.00
399-112-445-0000-51		PRIMARY TECH SUPPLIES	0.00
399-112-445-0000-53		PRIMARY TECH SUPPLIES	0.00

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		399-112-445-0000-54 PRIMARY TECH SUPPLIES	4,048.88	
		399-113-445-0000-22 ELEM TECH SUPPLIES	3,239.07	
		399-113-445-0000-25 ELEM TECH SUPPLIES	0.00	
		399-113-445-0000-37 ELEM TECH SUPPLIES	0.00	
		399-113-445-0000-40 ELEM TECH SUPPLIES	0.00	
		399-113-445-0000-52 ELEM TECH SUPPLIES	0.00	
		399-113-445-0000-56 ELEM TECH SUPPLIES	0.00	
		399-114-445-0000-16 HS TECH SUPPLIES	5,809.03	
		399-114-445-0000-30 HS TECH SUPPLIES	0.00	
		399-114-445-0000-43 HS TECH SUPPLIES	0.00	
		399-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES	0.00	
* 207113	05/26/2022	404248 Chastain, Christina		620.00
		224-175-312-0021-20 INSTR PROG BEYOND REG DAY CONSULT	620.00	
* 207115	05/26/2022	057250 City of Rock Hill		280.00
		750-271-660-1340-50 NON-INSTR EXPENSES PROM	280.00	
207116	05/26/2022	407336 Coker College		225.00
		716-271-660-1080-16 BASKETBALL DONATIONS/CAMP EXPENSES	225.00	
207117	05/26/2022	404793 Colonial Life		7,040.74
		101-252-210-0000-60 FISCAL INSURANCE	7,040.74	
207118	05/26/2022	405222 Columbia High School		215.80
		743-001-710-3555-00 GIRLS SOCCER-TICKET SALES	215.80	
* 207120	05/26/2022	068300 Craftsman Press, LLC		216.00
		101-233-410-0000-19 SCH ADM SUPPLIES	216.00	
207121	05/26/2022	408796 Custom Design Group LLC		218.58
		730-271-660-1545-30 SOCCER EXPENSES	218.58	
* 207123	05/26/2022	402392 Dabney, Janice		865.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	865.00	
207124	05/26/2022	400002 Danceworks Unlimited		180.00
		296-001-910-0000-00 RENTALS	180.00	
* 207126	05/26/2022	409121 Developmental Vision Center		420.00
		203-124-313-0000-56 VH STUDENT SERVICES	420.00	
207127	05/26/2022	408808 DiaMedical USA Equipment LLC		9,179.80
		218-115-410-0015-18 VOCATIONAL-SUPPLIES	3,121.20	
		218-115-540-0015-18 VOCATIONAL EQUIPMENT	0.00	
		329-115-410-0019-18 VOC SUPPLIES	0.00	
		329-115-540-0019-18 VOC EQUIPMENT	6,058.60	
207128	05/26/2022	404684 EMPLOYEE VENDOR		298.49
		267-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	298.49	
207129	05/26/2022	404027 Eau Claire High School		205.60

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		743-001-710-1545-00 SOCCER TICKET SALES	205.60	
207130	05/26/2022	408467 EDU Healthcare LLC		2,518.50
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,518.50	
* 207132	05/26/2022	095100 Evans Petroleum Co. Inc.		2,195.00
		155-254-410-0001-73 O/M SUPPLIES GAS	2,195.00	
* 207135	05/26/2022	404894 Faulkner, Tyrom		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
207136	05/26/2022	406490 FHVC Church Community Powerhouse		4,000.00
		338-114-311-0000-16 INSTRUCTIONAL SERVICES	4,000.00	
207137	05/26/2022	409090 EMPLOYEE VENDOR		155.70
		101-264-332-0001-84 STAFF TRAVEL	155.70	
207138	05/26/2022	409079 Follett Content Solutions, LLC		60,859.42
		210-222-430-0000-43 MEDIA LIBRARY BOOKS	1,955.32	
		210-222-430-0000-34 MEDIA LIBRARY BOOKS	4,453.97	
		210-222-430-0000-34 MEDIA LIBRARY BOOKS	912.31	
		210-222-430-0000-34 MEDIA LIBRARY BOOKS	2,473.04	
		210-222-430-0000-34 MEDIA LIBRARY BOOKS	272.47	
		210-222-430-0000-23 MEDIA LIBRARY BOOKS	2,588.49	
		210-222-430-0000-22 MEDIA LIBRARY BOOKS	1,477.90	
		101-222-430-0000-13 MEDIA LIBRARY BOOKS	497.77	
		101-222-430-0000-19 MEDIA LIBRARY BOOKS	545.05	
		101-222-430-0000-19 MEDIA LIBRARY BOOKS	1,137.55	
		101-222-430-0000-54 MEDIA-LIBRARY BOOKS	166.11	
		210-222-430-0000-16 MEDIA LIBRARY BOOKS	5,570.91	
		210-222-430-0000-16 MEDIA LIBRARY BOOKS	47.95	
		210-222-430-0000-16 MEDIA LIBRARY BOOKS	2,236.79	
		210-222-430-0000-16 MEDIA LIBRARY BOOKS	250.52	
		210-222-430-0000-54 MEDIA LIBRARY BOOKS	4,076.25	
		210-222-430-0000-20 MEDIA LIBRARY BOOKS	4.49	
		210-222-430-0000-19 MEDIA LIBRARY BOOKS	5,209.10	
		210-222-430-0000-43 MEDIA LIBRARY BOOKS	686.16	
		210-222-430-0000-37 MEDIA LIBRARY BOOKS	4,218.64	
		210-222-430-0000-52 MEDIA LIBRARY BOOKS	2,388.36	
		210-222-430-0000-50 MEDIA LIBRARY BOOKS	2,357.01	
		210-222-430-0000-15 MEDIA LIBRARY BOOKS	887.01	
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	1,519.82	
		210-222-430-0000-50 MEDIA LIBRARY BOOKS	827.80	
		210-222-430-0000-15 MEDIA LIBRARY BOOKS	4,248.95	
		210-222-430-0000-51 MEDIA LIBRARY BOOKS	717.19	
		210-222-430-0000-51 MEDIA LIBRARY BOOKS	3,999.45	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		210-222-430-0000-12	MEDIA LIBRARY BOOKS	643.02
		210-222-430-0000-25	MEDIA LIBRARY BOOKS	665.88
		101-222-430-0000-52	MEDIA-LIBRARY BOOKS	376.77
		101-222-430-0000-50	MEDIA LIBRARY BOOKS	3,447.37
207139	05/26/2022	400366	Fort Mill HS Athletic Booster Club	150.00
		716-271-660-1080-16	BASKETBALL DONATIONS/CAMP EXPENSES	150.00
207140	05/26/2022	107000	Gamble, Margaret E.	765.00
		101-231-315-0000-62	PROFESSIONAL SERVICES	765.00
207141	05/26/2022	407453	EMPLOYEE VENDOR	155.70
		101-264-332-0001-84	STAFF TRAVEL	155.70
207142	05/26/2022	408081	Gordon Food Service, Inc.	302.75
		744-272-660-3240-44	EXPENSES-COOKIE SALES	173.00
		749-272-660-3240-49	EXPENSES-COOKIE SALES	129.75
207143	05/26/2022	191102	EMPLOYEE VENDOR	243.50
		101-266-332-0001-71	DP TRAINING/CONSULTANTS	243.50
207144	05/26/2022	406819	EMPLOYEE VENDOR	196.09
		101-257-332-0000-74	INT SER TRAVEL	108.87
		101-257-332-0000-74	INT SER TRAVEL	87.22
207145	05/26/2022	121585	Harris Integrated Solutions, Inc.	1,082.30
		155-254-323-0007-73	O/M R&M HEATING & A/C	1,082.30
207146	05/26/2022	406101	Hoadley, Caroline E.	300.00
		309-112-311-0000-19	PRIMARY INSTRUCTION SERV	300.00
207147	05/26/2022	401470	Home Depot Pro	535.28
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	535.28
207148	05/26/2022	409052	Horton, Connie E.	750.00
		302-224-130-0000-89	IMP INSTR INSERV STIPEND	750.00
207149	05/26/2022	405942	Interstate Roofing Company, Inc.	720.00
		155-254-323-0023-73	O/M - Roof Repairs	220.00
		155-254-323-0023-73	O/M - Roof Repairs	300.00
		155-254-323-0023-73	O/M - Roof Repairs	200.00
207150	05/26/2022	043260	JCLC Camp Carolina	330.00
		716-271-660-1480-16	NON-INSTR SUPPLIES-JROTC	330.00
* 207156	05/26/2022	154021	L.L. John's Heating & Air, Inc.	8,219.80
		225-254-520-0014-22	HVAC	7,854.80
		155-254-323-0007-73	O/M R&M HEATING & A/C	365.00
207157	05/26/2022	400423	MAGNOLIA ROOM at LAUREL CREEK	1,825.00
		750-271-660-1340-50	NON-INSTR EXPENSES PROM	1,825.00
* 207160	05/26/2022	173200	McBride Building Supplies	1,990.15

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		743-190-660-1110-43 BUILD. CONST. EXPENSES	354.50	
		743-190-660-1110-43 BUILD. CONST. EXPENSES	28.36	
		743-190-660-1110-43 BUILD. CONST. EXPENSES	75.00	
		743-190-660-1110-43 BUILD. CONST. EXPENSES	61.54	
		743-190-660-1110-43 BUILD. CONST. EXPENSES	777.53	
		743-190-660-1110-43 BUILD. CONST. EXPENSES	62.20	
		743-190-660-1110-43 BUILD. CONST. EXPENSES	75.00	
		101-115-410-0000-43 VOC SUPPLIES	556.02	
207161	05/26/2022	408560 Melmark, Inc.		6,480.74
		101-161-373-0000-53 AUTISM-TUITION TO OTHER ENTITY	6,480.74	
* 207163	05/26/2022	408986 EMPLOYEE VENDOR		307.85
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	307.85	
207164	05/26/2022	183875 EMPLOYEE VENDOR		143.91
		101-233-332-0000-16 SCH ADM TRAVEL	143.91	
207165	05/26/2022	408826 New Direction Solutions, LLC		4,656.50
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,512.50	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,072.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,072.00	
207166	05/26/2022	408934 New Direction Solutions, LLC		2,873.00
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,873.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		230-126-311-0000-54 SPEECH-CONTRACTED SERV	0.00	
		233-126-311-0000-54 SPEECH-CONTRACTED SERV	0.00	
* 207168	05/26/2022	204250 Parker, Robert W.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
207169	05/26/2022	409024 Pfeil, Tiffany		4,350.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,175.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,175.00	
207170	05/26/2022	408908 Philip Simmons High School		1,415.35
		730-001-710-1070-00 BASEBALL-TICKET SALES	1,415.35	
207171	05/26/2022	220450 EMPLOYEE VENDOR		135.03
		101-262-410-0000-89 PLANNING-SUPPLIES	135.03	
207172	05/26/2022	408863 Raul Garcia-Mora		4,411.01
		264-188-313-0000-60 PAR/FAM LITERACY STUDENT SERVICES	4,411.01	
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	0.00	
207173	05/26/2022	227865 Roberts Shell		419.80
		101-115-410-0000-30 VOC SUPPLIES	119.80	

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		730-271-660-1070-30	BASEBALL EXPENSES	200.00
		730-271-660-1555-30	SOFTBALL EXPENSES	100.00
207174	05/26/2022	408913	EMPLOYEE VENDOR	190.23
		101-264-332-0001-84	STAFF TRAVEL	190.23
207175	05/26/2022	409128	Rudolph, Samantha	1,285.00
		203-214-311-0000-86	PSYCH SERV-INSTR SERV	1,285.00
207176	05/26/2022	240970	SCACA	600.00
		716-271-660-1555-16	SOFTBALL EXPENSES	200.00
		730-271-660-1070-30	BASEBALL EXPENSES	200.00
		743-271-660-1555-43	SOFTBALL EXPENSES	200.00
207177	05/26/2022	237900	SC HIGH SCHOOL LEAGUE	1,209.60
		730-271-660-1665-30	EXPENSES-WRESTLING	25.00
		730-001-710-1070-00	BASEBALL-TICKET SALES	1,184.60
207178	05/26/2022	409023	School Specialty	243.65
		326-113-410-0000-51	ELEM SUPPLIES	243.65
207179	05/26/2022	408718	EMPLOYEE VENDOR	167.31
		743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	167.31
207180	05/26/2022	247430	SHERWIN WILLIAMS	712.52
		155-254-410-0010-73	O/M SUPPLIES BUILDING	211.38
		155-254-410-0010-73	O/M SUPPLIES BUILDING	166.10
		155-254-410-0010-73	O/M SUPPLIES BUILDING	168.94
		155-254-410-0010-73	O/M SUPPLIES BUILDING	166.10
207181	05/26/2022	408888	Singer T&L	972.00
		600-256-410-0000-20	FOOD SUPPLIES	486.00
		600-256-410-0000-13	FOOD SUPPLIES	486.00
207182	05/26/2022	408751	Small, Bradford K.	765.00
		101-231-315-0000-62	PROFESSIONAL SERVICES	765.00
* 207184	05/26/2022	400706	SOLIANT HEALTH	2,570.25
		203-126-311-0000-13	SPEECH CONTRACTED SERVICES	2,570.25
		203-126-311-0000-53	SPEECH CONTRACTED SERVICES	0.00
207185	05/26/2022	408053	Solving Autism, LLC	1,461.25
		203-161-395-0000-50	AUTISM OTH PROF SERVICES	1,461.25
		839-161-395-0000-50	AUTISM OTH PROF SERVICES	0.00
207186	05/26/2022	259850	SREB (Southern Regional Education Board)	1,335.00
		101-000-160-0000-00	INVENTORIES & PREPAID EXPENSES	445.00
		101-000-160-0000-00	INVENTORIES & PREPAID EXPENSES	445.00
		101-000-160-0000-00	INVENTORIES & PREPAID EXPENSES	445.00
207187	05/26/2022	262275	EMPLOYEE VENDOR	160.29
		101-233-332-0000-40	SCH ADM TRAVEL	160.29

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207188	05/26/2022	404931 EMPLOYEE VENDOR		165.01
		730-271-660-2022-30 EXPENSES	165.01	
207189	05/26/2022	408953 Stepping Stones Group LLC, The		53,634.00
		203-126-313-0000-20 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-50 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-52 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-56 SPEECH STUDENT SERVICES	0.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-126-313-0000-20 SPEECH STUDENT SERVICES	926.25	
		230-126-313-0000-50 SPEECH STUDENT SERVICES	926.25	
		230-126-313-0000-52 SPEECH STUDENT SERVICES	926.25	
		230-126-313-0000-56 SPEECH STUDENT SERVICES	926.25	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	21,654.00	
		203-126-313-0000-20 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-50 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-52 SPEECH STUDENT SERVICES	0.00	
		203-126-313-0000-56 SPEECH STUDENT SERVICES	0.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
		230-126-313-0000-20 SPEECH STUDENT SERVICES	975.00	
		230-126-313-0000-50 SPEECH STUDENT SERVICES	975.00	
		230-126-313-0000-52 SPEECH STUDENT SERVICES	975.00	
		230-126-313-0000-56 SPEECH STUDENT SERVICES	975.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	24,375.00	
207190	05/26/2022	407608 Stroble, Melvin M. Sr.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
207191	05/26/2022	264900 Subscription Services of America, Inc.		201.82
		101-222-440-0000-30 MEDIA PERIODICALS	201.82	
* 207193	05/26/2022	265875 Sunshine Travel		1,300.00
		716-271-660-1555-16 SOFTBALL EXPENSES	1,300.00	
207194	05/26/2022	409104 Timberland High School		347.65
		743-001-710-1555-00 SOFTBALL TICKET SALES	347.65	
207195	05/26/2022	409060 TRT Trailer Sales Inc		8,850.00
		556-253-540-5053-16 FAC-EQUIPMENT	8,850.00	
* 207197	05/26/2022	285440 WADE HAMPTON HIGH SCHOOL		109.10
		743-001-710-1555-00 SOFTBALL TICKET SALES	109.10	
* 207200	05/26/2022	407853 White & Story, LLC		6,756.23
		101-231-319-0000-62 BOARD LEGAL SERVICES	6,756.23	

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207201	05/26/2022	408919 Winesette, Carol			9,260.00
		203-214-395-0000-86 PSYCH OTH PROF SERVICES	5,860.00		
		203-214-395-0000-86 PSYCH OTH PROF SERVICES	3,400.00		
207202	05/26/2022	408005 Wingate University			300.00
		716-271-660-1080-16 BASKETBALL DONATIONS/CAMP EXPENSES	300.00		
207203	05/26/2022	406125 Winthrop University c/o Cashiers Office			8,000.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	8,000.00		
207204	05/26/2022	408905 Woodland High School C/o Tydles Sibert			567.25
		730-001-710-1070-00 BASEBALL-TICKET SALES	567.25		
207205	05/26/2022	300985 York Electric Cooperative			12,858.36
		101-254-470-0002-52 O/M PUB UTIL POWER	12,011.00		
		101-254-470-0002-52 O/M PUB UTIL POWER	108.40		
		101-254-470-0002-52 O/M PUB UTIL POWER	36.09		
		101-254-470-0002-52 O/M PUB UTIL POWER	94.18		
		101-254-470-0002-52 O/M PUB UTIL POWER	300.76		
		101-254-470-0002-52 O/M PUB UTIL POWER	307.93		
* 207207	05/27/2022	408494 South Carolina State Disbursement Unit			119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70		
207208	05/31/2022	273650 TIAA-CREF as Agent for JPM			29,575.69
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	29,575.69		
207209	05/31/2022	009200 VALIC Trust Company			29,961.80
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	29,961.80		
* 502981	05/05/2022	409056 AGIRepair, Inc.			616.00 E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	318.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	149.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	149.00		
502982	05/05/2022	408562 Beckon of Hope, LLC			6,570.74 E
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	3,167.11		
		101-161-331-0000-25 AUTISM STUDENT TRANSPORTATION	2,379.79		
		101-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	1,023.84		
502983	05/05/2022	039000 BSN Sports, LLC			12,553.86 E
		730-271-660-1625-30 TRACK EXPENSES	750.00		
		730-271-660-1625-30 TRACK EXPENSES	47.29		
		730-271-660-1625-30 TRACK EXPENSES	60.00		
		725-271-660-1075-25 BASKETBALL EXPENSES	2,693.52		
		725-271-660-1075-25 BASKETBALL EXPENSES	131.95		
		730-271-660-1625-30 TRACK EXPENSES	52.49		
		730-271-660-1625-30 TRACK EXPENSES	25.00		
		730-271-660-1625-30 TRACK EXPENSES	4.20		
		743-271-660-1250-43 FOOTBALL EXPENSES	700.00		

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		743-271-660-1250-43 FOOTBALL EXPENSES	126.00		
		743-271-660-1250-43 FOOTBALL EXPENSES	56.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	288.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	20.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	23.04		
		556-253-410-5053-52 FAC-SUPPLIES	6,285.53		
		752-271-660-1010-52 NON-INSTR SUPPLIES	1,290.84		
502984	05/05/2022	044800 Carolina Biological Supply Co.		2,972.85	E
		326-113-410-0000-51 ELEM SUPPLIES	985.74		
		326-111-410-0000-53 KIND SUPPLIES	520.25		
		326-112-410-0000-53 PRIMARY SUPPLIES	83.68		
		326-113-410-0000-54 ELEM SUPPLIES	440.90		
		326-111-410-0000-53 KIND SUPPLIES	0.00		
		326-112-410-0000-53 PRIMARY SUPPLIES	436.58		
		326-113-410-0000-54 ELEM SUPPLIES	505.70		
502985	05/05/2022	055393 Chester Rental Uniform		1,411.77	E
		101-266-325-0000-71 DP RENTALS	113.49		
		155-254-323-0003-73 O/M R&M-UNIFORMS	324.57		
		155-254-323-0003-73 O/M R&M-UNIFORMS	324.57		
		155-254-323-0003-73 O/M R&M-UNIFORMS	324.57		
		155-254-323-0003-73 O/M R&M-UNIFORMS	324.57		
502986	05/05/2022	157300 Comporium Communications		499.84	E
		101-266-345-0000-71 DP-TECHNOLOGY	326.58		
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	173.26		
502987	05/05/2022	077000 Delta Education		151.26	E
		326-113-410-0000-25 ELEM SUPPLIES	85.58		
		326-113-410-0000-25 ELEM SUPPLIES	65.68		
502988	05/05/2022	080800 Do It Printing Company		1,466.06	E
		716-271-660-1555-16 SOFTBALL EXPENSES	120.96		
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	111.24		
		743-271-660-1070-43 BASEBALL EXPENSES	1,233.86		
502989	05/05/2022	101700 Follett School Solutions, Inc.		9,783.60	E
		557-253-430-5006-52 FAC-LIBRARY BOOKS	1,261.05		
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	2,670.24		
		101-222-430-0000-56 MEDIA LIBRARY BOOKS	1,004.13		
		101-222-430-0000-56 MEDIA LIBRARY BOOKS	621.51		
		101-222-430-0000-56 MEDIA LIBRARY BOOKS	2,058.85		
		101-222-430-0000-22 MEDIA LIBRARY BOOKS	2,072.83		
		101-222-430-0000-56 MEDIA LIBRARY BOOKS	94.99		
502990	05/05/2022	109900 GBC, a div. of ACCO Brands USA LLC		570.24	E
		101-222-410-0000-23 MEDIA SUPPLIES	400.00		

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		813-139-410-0000-23	SUPPLIES-CLASSROOM	85.12	
		827-350-410-0000-23	CCC SUPPLIES	85.12	
502991	05/05/2022	115100	Grainger		429.09 E
		718-190-660-1375-18	MACHINE SHOP EXPENSES	61.64	
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	54.68	
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	312.77	
502992	05/05/2022	147050	JOSTENS, INC		3,283.92 E
		730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	306.18	
		730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	66.35	
		730-271-660-1078-30	NON-INSTR EXPENSES	49.71	
		730-271-660-1250-30	FOOTBALL EXPENSES	215.41	
		730-271-660-1640-30	VOLLEYBALL EXPENSES	49.71	
		730-271-660-3250-30	EXPENSES CROSS COUNTRY	49.71	
		730-271-660-2022-30	EXPENSES	123.38	
		101-114-410-0000-50	HIGH SCH SUPPLIES	2,421.39	
		750-271-660-2022-50	NON-INSTR EXPENSES CLASS OF 2022	1.04	
		743-271-660-2022-43	NON-INSTR EXPS CLASS OF 2022	1.04	
502993	05/05/2022	146875	Jostens/Carolina Campus Supply, Inc.		169.56 E
		101-233-410-0000-43	SCH ADM SUPPLIES	169.56	
502994	05/05/2022	147760	Junior Library Guild		2,596.70 E
		101-222-430-0000-51	MEDIA LIBRARY BOOKS	2,596.70	
502995	05/05/2022	141000	J W Pepper & Son, Inc.		875.29 E
		750-190-660-1150-50	CHORUS EXPENSES	435.20	
		750-190-660-1150-50	CHORUS EXPENSES	126.96	
		750-190-660-1150-50	CHORUS EXPENSES	43.98	
		750-190-660-1150-50	CHORUS EXPENSES	100.18	
		750-190-660-1150-50	CHORUS EXPENSES	53.98	
		750-190-660-1150-50	CHORUS EXPENSES	114.99	
502996	05/05/2022	162675	Lifetouch Publishing, Inc.		723.80 E
		713-271-660-1030-13	ANNUAL EXPENSES	723.80	
502997	05/05/2022	166900	LYNCHES RIVER ELECTRIC COOP		12,041.34 E
		101-254-470-0002-60	O/M PUB UTIL POWER	43.00	
		101-254-470-0002-30	O/M PUB UTIL POWER	25.34	
		101-254-470-0002-19	O/M PUB UTIL POWER	5,607.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	90.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	3,830.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	1,967.00	
		101-254-470-0002-37	O/M PUB UTIL POWER	74.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	373.00	
		101-254-470-0002-30	O/M PUB UTIL POWER	32.00	

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* 502999	05/05/2022	408038 Parts Town, LLC		323.20	E
		155-254-410-0011-34 O/M SUPPLIES CAFETERIA	294.03		
		155-254-410-0011-34 O/M SUPPLIES CAFETERIA	29.17		
503000	05/05/2022	408717 Pet Dairy		15,624.80	E
		604-256-460-0006-54 FOOD FOOD MILK	343.50		
		604-256-460-0006-54 FOOD FOOD MILK	366.40		
		604-256-460-0006-15 FOOD FOOD MILK	229.00		
		604-256-460-0006-53 FOOD FOOD MILK	389.30		
		604-256-460-0006-15 FOOD FOOD MILK	229.00		
		604-256-460-0006-23 FOOD FOOD MILK	162.30		
		604-256-460-0006-50 FOOD FOOD MILK	229.00		
		604-256-460-0006-52 FOOD-MILK	389.30		
		604-256-460-0006-56 FOOD-MILK	297.70		
		604-256-460-0006-10 FOOD FOOD MILK	297.70		
		604-256-460-0006-13 FOOD FOOD MILK	251.90		
		604-256-460-0006-43 FOOD FOOD MILK	91.60		
		604-256-460-0006-20 FOOD FOOD MILK	274.80		
		604-256-460-0006-54 FOOD FOOD MILK	229.00		
		604-256-460-0006-25 FOOD FOOD MILK	251.90		
		604-256-460-0006-51 FOOD FOOD MILK	480.90		
		604-256-460-0006-16 FOOD FOOD MILK	251.90		
		604-256-460-0006-19 FOOD FOOD MILK	160.30		
		604-256-460-0006-41 FOOD FOOD MILK	412.20		
		604-256-460-0006-40 FOOD FOOD MILK	160.30		
		604-256-460-0006-22 FOOD FOOD MILK	240.45		
		604-256-460-0006-53 FOOD FOOD MILK	343.50		
		604-256-460-0006-25 FOOD FOOD MILK	251.90		
		604-256-460-0006-23 FOOD FOOD MILK	35.35		
		604-256-460-0006-50 FOOD FOOD MILK	183.20		
		604-256-460-0006-52 FOOD-MILK	320.60		
		604-256-460-0006-56 FOOD-MILK	297.70		
		604-256-460-0006-22 FOOD FOOD MILK	229.00		
		604-256-460-0006-40 FOOD FOOD MILK	114.50		
		604-256-460-0006-41 FOOD FOOD MILK	114.50		
		604-256-460-0006-10 FOOD FOOD MILK	274.80		
		604-256-460-0006-19 FOOD FOOD MILK	194.65		
		604-256-460-0006-16 FOOD FOOD MILK	160.30		
		604-256-460-0006-51 FOOD FOOD MILK	526.70		
		604-256-460-0006-25 FOOD FOOD MILK	229.00		
		604-256-460-0006-54 FOOD FOOD MILK	343.50		
		604-256-460-0006-20 FOOD FOOD MILK	274.80		

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	604-256-460-0006-43	FOOD FOOD MILK		68.70	
	604-256-460-0006-13	FOOD FOOD MILK		229.00	
	604-256-460-0006-53	FOOD FOOD MILK		343.50	
	604-256-460-0006-15	FOOD FOOD MILK		251.90	
	604-256-460-0006-23	FOOD FOOD MILK		231.00	
	604-256-460-0006-16	FOOD FOOD MILK		229.00	
	604-256-460-0006-51	FOOD FOOD MILK		366.40	
	604-256-460-0006-52	FOOD-MILK		229.00	
	604-256-460-0006-56	FOOD-MILK		297.70	
	604-256-460-0006-50	FOOD FOOD MILK		217.55	
	604-256-460-0006-22	FOOD FOOD MILK		240.45	
	604-256-460-0006-25	FOOD FOOD MILK		251.90	
	604-256-460-0006-54	FOOD FOOD MILK		343.50	
	604-256-460-0006-20	FOOD FOOD MILK		251.90	
	604-256-460-0006-43	FOOD FOOD MILK		80.15	
	604-256-460-0006-13	FOOD FOOD MILK		251.90	
	604-256-460-0006-10	FOOD FOOD MILK		229.00	
	604-256-460-0006-40	FOOD FOOD MILK		160.30	
	604-256-460-0006-19	FOOD FOOD MILK		80.15	
	604-256-460-0006-37	FOOD FOOD MILK		91.60	
	604-256-460-0006-33	FOOD FOOD MILK		172.25	
	604-256-460-0006-37	FOOD FOOD MILK		343.50	
	604-256-460-0006-30	FOOD FOOD MILK		125.95	
	604-256-460-0006-34	FOOD FOOD MILK		459.00	
	604-256-460-0006-34	FOOD FOOD MILK		160.30	
	604-256-460-0006-30	FOOD FOOD MILK		68.70	
	604-256-460-0006-33	FOOD FOOD MILK		149.35	
	604-256-460-0006-37	FOOD FOOD MILK		68.70	
503001	05/05/2022	209800 Pitney Bowes INC			241.91 E
	101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT		19.44	
	101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT		122.06	
	101-233-325-0000-43	SCH ADM RENTALS		100.41	
503002	05/05/2022	233885 Sawyer's Produce, Inc.			7,542.40 E
	604-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG		374.50	
	604-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG		616.20	
	604-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG		280.10	
	604-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG		215.00	
	604-256-460-0002-56	FOOD-FROZEN FRT/VEG		435.85	
	604-256-460-0002-52	FOOD-FROZEN FRT/VEG		155.60	
	604-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG		842.40	
	604-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG		360.15	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		604-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	477.15		
		604-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	268.30		
		604-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	77.00		
		604-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	274.00		
		604-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	205.10		
		604-256-460-0002-54 FOOD FOOD FROZEN FRT/VEG	299.65		
		604-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	79.00		
		604-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	256.50		
		604-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	607.80		
		604-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	247.00		
		604-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	187.45		
		604-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	300.30		
		604-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	226.00		
		604-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	681.35		
		604-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	20.00		
		604-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	56.00		
503003	05/05/2022	241850 Scholastic Book Fairs		7,336.56	E
		756-190-660-1365-56 LIBRARY-INSTR EXPENSES	7,336.56		
503004	05/05/2022	246000 Seven Oaks Doors & Hardware, Inc.		7,108.15	E
		155-254-410-0010-37 O/M SUPPLIES BUILDING	2,371.60		
		155-254-410-0010-34 O/M SUPPLIES BUILDING	2,305.50		
		155-254-410-0010-50 O/M SUPPLIES BUILDING	2,431.05		
503005	05/05/2022	402893 Shred-it USA		151.41	E
		813-139-410-0000-23 SUPPLIES-CLASSROOM	98.42		
		827-350-410-0000-23 CCC SUPPLIES	52.99		
503006	05/05/2022	253475 Solar Solutions Glass Services		2,478.56	E
		101-114-410-0000-16 HIGH SCH SUPPLIES	2,478.56		
503007	05/05/2022	260700 Staples Business Advantage		2,396.32	E
		101-113-410-0000-56 ELEM SUPPLIES	43.16		
		101-114-410-0000-30 HIGH SCH SUPPLIES	107.88		
		827-350-410-0009-23 CCC-SUPPLIES	16.19		
		813-139-410-0000-23 SUPPLIES-CLASSROOM	27.00		
		827-350-410-0000-23 CCC SUPPLIES	26.99		
		813-254-340-0000-23 COMMUNICATION	80.97		
		827-254-340-0000-23 O/M COMMUNICATION	80.97		
		813-139-410-0009-23 EARLY CHILDHOOD CURRICULUM SUPP	67.89		
		827-350-410-0009-23 CCC-SUPPLIES	67.89		
		813-139-410-0000-23 SUPPLIES-CLASSROOM	203.44		
		827-350-410-0000-23 CCC SUPPLIES	203.44		
		827-350-410-0009-23 CCC-SUPPLIES	32.39		
		813-254-340-0000-23 COMMUNICATION	80.97		

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		827-254-340-0000-23	O/M COMMUNICATION	80.97	
		813-254-340-0000-23	COMMUNICATION	92.31	
		827-254-340-0000-23	O/M COMMUNICATION	92.31	
		101-114-410-0000-16	HIGH SCH SUPPLIES	219.67	
		101-113-410-0000-22	ELEM SUPPLIES	871.88	
503008	05/05/2022	400703	Uline, Inc.		423.20 E
		155-254-410-0006-50	O/M SUPPLIES GROUNDS	423.20	
503009	05/05/2022	402152	Verizon Wireless		12,745.11 E
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	126.86	
		101-233-410-0000-10	SCH ADM SUPPLIES	58.87	
		101-233-410-0000-13	SCH ADM SUPPLIES	97.82	
		101-233-410-0000-16	SCH ADM SUPPLIES	157.00	
		101-233-410-0000-25	SCH ADM SUPPLIES	98.58	
		101-233-410-0000-30	SCH ADM SUPPLIES	175.81	
		101-233-410-0000-33	SCH ADM SUPPLIES	97.85	
		101-233-410-0000-37	SCH ADM SUPPLIES	150.73	
		101-233-410-0000-41	SCH ADM SUPPLIES	52.98	
		101-233-410-0000-43	SCH ADM SUPPLIES	48.91	
		101-233-410-0000-50	SCH ADM SUPPLIES	106.90	
		101-233-410-0000-52	SCH ADM SUPPLIES	162.23	
		101-254-340-0000-60	O/M COMMUNICATION	161.06	
		101-254-340-0000-60	O/M COMMUNICATION	8,624.56	
		101-266-340-0000-71	IT COMMUNICATION	707.10	
		203-223-410-0000-86	SSP SUPPLIES	284.67	
		394-223-340-0091-82	SSP-COMMUNICATION	86.95	
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	48.91	
		718-271-660-1010-18	ADMIN SUPPLIES EQUIP-EXP	48.91	
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	48.94	
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	52.91	
		734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	52.91	
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	195.67	
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	81.89	
		754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	97.82	
		756-271-660-1010-56	NON-INSTR SUPPLIES	137.07	
		813-254-340-0000-23	COMMUNICATION	165.40	
		827-254-340-0000-23	O/M COMMUNICATION	396.77	
		835-223-340-0000-82	SSP COMMUNICATION	219.03	
503010	05/05/2022	290800	Whaley Foodservice Repairs		18,236.21 E
		556-253-540-5099-19	FAC-CAFE EQUIPMENT	17,320.25	
		556-253-540-5099-19	FAC-CAFE EQUIPMENT	915.96	
503011	05/05/2022	404855	Wilson & Associates Sports Turf		530.00 E

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		730-271-660-1070-30	BASEBALL EXPENSES	395.00	
		730-271-660-1555-30	SOFTBALL EXPENSES	135.00	
503012	05/12/2022	406985	A.L.C.O.		2,792.55 E
		600-256-410-0001-34	FOOD SUPPLIES CHEMICALS	75.08	
		600-256-410-0001-56	FOOD SUPPLIES CHEMICALS	185.38	
		600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	145.00	
		600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	252.58	
		600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	77.73	
		600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	127.02	
		600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	144.93	
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	178.50	
		600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	68.04	
		600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	208.54	
		600-256-410-0001-40	FOOD SUPPLIES CHEMICALS	185.06	
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	83.72	
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	151.44	
		600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	185.06	
		600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	57.32	
		600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	186.79	
		600-256-410-0001-19	FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-34	FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-30	FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-54	FOOD SUPPLIES CHEMICALS	143.52	
		600-256-410-0001-15	FOOD SUPPLIES CHEMICALS	134.40	
503013	05/12/2022	408562	Beckon of Hope, LLC		3,942.43 E
		101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	1,900.26	
		101-161-331-0000-25	AUTISM STUDENT TRANSPORTATION	1,427.87	
		101-161-331-0000-50	AUTISM STUDENT TRANSPORTATION	614.30	
503014	05/12/2022	039000	BSN Sports, LLC		548.44 E
		730-271-660-1070-30	BASEBALL EXPENSES	105.99	
		730-271-660-1070-30	BASEBALL EXPENSES	9.95	
		730-271-660-1070-30	BASEBALL EXPENSES	8.48	
		730-271-660-1070-30	BASEBALL EXPENSES	350.99	
		730-271-660-1070-30	BASEBALL EXPENSES	44.95	
		730-271-660-1070-30	BASEBALL EXPENSES	28.08	
503015	05/12/2022	077000	Delta Education		2,338.44 E
		326-113-410-0000-56	ELEM SUPPLIES	468.23	
		326-113-410-0000-40	ELEM SUPPLIES	1,870.21	
503016	05/12/2022	087175	EMS LINQ, Inc.		4,360.00 E
		600-256-445-0000-16	FOOD TECH/SOFT SUPPLIES	2,906.64	
		600-256-445-0000-19	FOOD SERVICE TECH SUPPLIES	363.34	

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		600-256-445-0000-40	FOOD SERVICE TECH SUPPLIES	363.34	
		600-256-445-0000-72	FOOD TECH/SOFT SUPPLIES	726.68	
503017	05/12/2022	402608	Hershey Creamery Company		996.00 E
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	327.60	
		741-272-660-1320-41	ICE CREAM/POP	668.40	
503018	05/12/2022	147050	JOSTENS, INC		2,488.13 E
		101-114-410-0000-50	HIGH SCH SUPPLIES	2,377.04	
		101-114-410-0000-50	HIGH SCH SUPPLIES	110.05	
		730-271-660-2022-30	EXPENSES	1.04	
503019	05/12/2022	162660	Lifetouch National School Studios		1,098.59 E
		725-271-660-1030-25	ANNUAL EXPENSES	1,098.59	
503020	05/12/2022	408038	Parts Town, LLC		235.34 E
		155-254-410-0011-53	FAC-CAFETERIA SUPPLIES	205.90	
		155-254-410-0011-53	FAC-CAFETERIA SUPPLIES	29.44	
503021	05/12/2022	408717	Pet Dairy		10,745.10 E
		604-256-460-0006-34	FOOD FOOD MILK	504.80	
		604-256-460-0006-30	FOOD FOOD MILK	148.85	
		604-256-460-0006-37	FOOD FOOD MILK	389.30	
		604-256-460-0006-33	FOOD FOOD MILK	240.95	
		604-256-460-0006-33	FOOD FOOD MILK	263.85	
		604-256-460-0006-34	FOOD FOOD MILK	229.00	
		604-256-460-0006-30	FOOD FOOD MILK	114.50	
		604-256-460-0006-41	FOOD FOOD MILK	412.20	
		604-256-460-0006-41	FOOD FOOD MILK	160.30	
		604-256-460-0006-56	FOOD-MILK	229.00	
		604-256-460-0006-54	FOOD FOOD MILK	354.95	
		604-256-460-0006-16	FOOD FOOD MILK	229.00	
		604-256-460-0006-23	FOOD FOOD MILK	231.00	
		604-256-460-0006-51	FOOD FOOD MILK	435.10	
		604-256-460-0006-52	FOOD-MILK	274.80	
		604-256-460-0006-50	FOOD FOOD MILK	183.20	
		604-256-460-0006-25	FOOD FOOD MILK	229.00	
		604-256-460-0006-13	FOOD FOOD MILK	297.70	
		604-256-460-0006-41	FOOD FOOD MILK	412.20	
		604-256-460-0006-20	FOOD FOOD MILK	251.90	
		604-256-460-0006-10	FOOD FOOD MILK	229.00	
		604-256-460-0006-43	FOOD FOOD MILK	80.15	
		604-256-460-0006-40	FOOD FOOD MILK	160.30	
		604-256-460-0006-53	FOOD FOOD MILK	229.00	
		604-256-460-0006-22	FOOD FOOD MILK	240.45	
		604-256-460-0006-19	FOOD FOOD MILK	183.20	

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		604-256-460-0006-56 FOOD-MILK		229.00
		604-256-460-0006-54 FOOD FOOD MILK		366.40
		604-256-460-0006-16 FOOD FOOD MILK		206.10
		604-256-460-0006-23 FOOD FOOD MILK		172.75
		604-256-460-0006-51 FOOD FOOD MILK		366.40
		604-256-460-0006-52 FOOD-MILK		274.80
		604-256-460-0006-50 FOOD FOOD MILK		183.20
		604-256-460-0006-25 FOOD FOOD MILK		183.20
		604-256-460-0006-41 FOOD FOOD MILK		412.20
		604-256-460-0006-20 FOOD FOOD MILK		229.00
		604-256-460-0006-10 FOOD FOOD MILK		229.00
		604-256-460-0006-43 FOOD FOOD MILK		68.70
		604-256-460-0006-40 FOOD FOOD MILK		160.30
		604-256-460-0006-22 FOOD FOOD MILK		240.45
		604-256-460-0006-19 FOOD FOOD MILK		183.20
		604-256-460-0006-53 FOOD FOOD MILK		206.10
		604-256-460-0006-13 FOOD FOOD MILK		320.60
503022	05/12/2022	233885 Sawyer's Produce, Inc.		6,065.00 E
		604-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG		490.00
		604-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG		164.00
		604-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG		723.10
		604-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG		266.00
		604-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG		233.90
		604-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG		146.00
		604-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG		125.95
		604-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG		266.00
		604-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG		200.00
		604-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG		263.80
		604-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG		104.00
		604-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG		267.00
		604-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG		183.50
		604-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG		491.95
		604-256-460-0002-52 FOOD-FROZEN FRT/VEG		124.50
		604-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG		388.00
		604-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG		157.00
		604-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG		480.00
		604-256-460-0002-54 FOOD FOOD FROZEN FRT/VEG		440.30
		604-256-460-0002-56 FOOD-FROZEN FRT/VEG		347.00
		604-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG		24.50
		604-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG		66.00
		604-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG		112.50

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503023	05/12/2022	246000 Seven Oaks Doors & Hardware, Inc.		6,998.70	E
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	2,108.52		
		155-254-410-0010-50 O/M SUPPLIES BUILDING	2,447.65		
		155-254-410-0010-40 O/M SUPPLIES BUILDING	2,442.53		
503024	05/12/2022	400237 Snap-On Industrial		6,530.46	E
		207-115-540-0011-30 VOC EQUIPMENT	6,530.46		
503025	05/12/2022	260700 Staples Business Advantage		1,938.07	E
		101-113-410-0000-56 ELEM SUPPLIES	31.49		
		101-112-410-0000-51 PRIMARY SUPPLIES	487.89		
		101-113-410-0000-51 ELEM SUPPLIES	296.18		
		101-113-410-0000-51 ELEM SUPPLIES	462.41		
		101-111-410-0000-51 KIND SUPPLIES	582.98		
		101-112-410-0000-51 PRIMARY SUPPLIES	25.65		
		101-112-410-0000-51 PRIMARY SUPPLIES	51.47		
503026	05/12/2022	275690 Trane Parts Center		1,820.25	E
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	211.90		
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	12.00		
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	1,596.35		
503027	05/19/2022	404019 A1 Fence Company, Inc.		16,418.88	E
		565-253-530-7018-55 FAC-BLEACHERS	6,262.13		
		155-254-323-0006-73 O/M R&M GROUNDS	4,522.96		
		155-254-323-0006-16 O/M R&M GROUNDS	5,633.79		
503028	05/19/2022	409056 AGIRepair, Inc.		675.00	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	249.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	149.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	99.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00		
* 503030	05/19/2022	045135 Allied Waste Services #742		11,682.62	E
		101-254-321-0004-10 O/M GARBAGE	464.18		
		101-254-321-0004-15 O/M GARBAGE	464.18		
		101-254-321-0004-19 O/M GARBAGE	464.18		
		101-254-321-0004-22 O/M GARBAGE	580.24		
		101-254-321-0004-25 O/M GARBAGE	696.36		
		101-254-321-0004-30 O/M GARBAGE	522.20		
		101-254-321-0004-33 O/M GARBAGE	348.13		
		101-254-321-0004-37 O/M GARBAGE	348.13		
		101-254-321-0004-40 O/M GARBAGE	464.18		
		101-254-321-0004-41 O/M GARBAGE	580.22		
		101-254-321-0004-43 O/M GARBAGE	696.27		

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		101-254-321-0004-50 O/M GARBAGE	1,179.50		
		101-254-321-0004-51 O/M GARBAGE	1,044.39		
		101-254-321-0004-52 O/M GARBAGE	696.36		
		101-254-321-0004-53 O/M GARBAGE	696.36		
		101-254-321-0004-54 O/M GARBAGE	696.33		
		101-254-321-0004-56 O/M GARBAGE	674.63		
		101-254-321-0004-73 O/M-GARBAGE	1,057.78		
		101-254-321-0004-50 O/M GARBAGE	9.00		
503031	05/19/2022	039000 BSN Sports, LLC		20,410.53	E
		556-253-540-5053-50 FAC-EQUIPMENT	11,541.06		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	453.45		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	75.00		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	36.28		
		743-271-660-1555-43 SOFTBALL EXPENSES	4,575.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	285.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	366.00		
		730-271-660-1625-30 TRACK EXPENSES	449.99		
		730-271-660-1625-30 TRACK EXPENSES	75.00		
		730-271-660-1625-30 TRACK EXPENSES	36.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	1,869.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	50.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	149.52		
		556-253-410-5035-50 FAC-SUPPLIES	427.63		
		556-253-410-5035-50 FAC-SUPPLIES	21.60		
503032	05/19/2022	044800 Carolina Biological Supply Co.		2,182.58	E
		326-112-410-0000-54 PRIMARY SUPPLIES	360.61		
		326-112-410-0000-20 PRIMARY SUPPLIES	378.92		
		326-112-410-0000-19 PRIMARY SUPPLIES	230.12		
		326-112-410-0000-53 PRIMARY SUPPLIES	859.42		
		326-112-410-0000-53 PRIMARY SUPPLIES	353.51		
503033	05/19/2022	055393 Chester Rental Uniform		226.98	E
		101-266-325-0000-71 DP RENTALS	113.49		
		101-266-325-0000-71 DP RENTALS	113.49		
503034	05/19/2022	057160 Cintas Company		103.80	E
		101-232-410-0000-60 SUPT SUPPLIES	103.80		
503035	05/19/2022	157300 Comporium Communications		6,190.20	E
		101-266-345-0000-71 DP-TECHNOLOGY	544.30		
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	957.92		
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	4,687.98		
503036	05/19/2022	077000 Delta Education		6,754.63	E
		326-113-410-0000-52 ELEM SUPPLIES	6,731.67		
		326-113-410-0000-52 ELEM SUPPLIES	22.96		

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503037	05/19/2022	080800 Do It Printing Company		187.92	E
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	187.92		
503038	05/19/2022	101700 Follett School Solutions, Inc.		1,877.80	E
		101-222-430-0000-15 MEDIA LIBRARY BOOKS	1,532.07		
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	345.73		
		740-190-660-1365-40 LIBRARY EXPENSES	0.00		
503039	05/19/2022	102375 Forms & Supply, Inc.		634.61	E
		813-139-410-0000-23 SUPPLIES-CLASSROOM	317.31		
		827-350-410-0000-23 CCC SUPPLIES	317.30		
503040	05/19/2022	115100 Grainger		476.80	E
		155-254-410-0010-73 O/M SUPPLIES BUILDING	288.74		
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	188.06		
503041	05/19/2022	402608 Hershey Creamery Company		901.08	E
		740-272-660-1320-40 ICE CREAM/POP	525.24		
		715-272-660-1320-15 ICE CREAM/POP	189.12		
		733-272-660-1320-33 ICE CREAM/POP	186.72		
* 503044	05/19/2022	154400 Lakeshore Equipment Company		323.09	E
		827-350-410-0000-23 CCC SUPPLIES	323.09		
503045	05/19/2022	120115 Learning Without Tears		2,269.37	E
		101-113-410-0000-54 ELEM SUPPLIES	1,896.00		
		101-113-410-0000-54 ELEM SUPPLIES	373.37		
503046	05/19/2022	162660 Lifetouch National School Studios		184.14	E
		710-271-660-1030-10 ANNUAL EXPENSES	184.14		
503047	05/19/2022	162675 Lifetouch Publishing, Inc.		4,390.98	E
		720-271-660-1030-20 ANNUAL EXPENSES	4,390.98		
503048	05/19/2022	187900 Music and Arts		2,419.84	E
		101-114-410-0000-16 HIGH SCH SUPPLIES	244.00		
		722-271-660-1060-22 NON-INSTR BAND EXPENSES	95.80		
		556-253-410-5067-56 FAC-SUPPLIES	2,080.04		
503049	05/19/2022	191435 National FFA Organization		102.50	E
		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	69.50		
		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	33.00		
* 503051	05/19/2022	408717 Pet Dairy		14,124.35	E
		604-256-460-0006-37 FOOD FOOD MILK	389.30		
		604-256-460-0006-34 FOOD FOOD MILK	459.00		
		604-256-460-0006-33 FOOD FOOD MILK	298.20		
		604-256-460-0006-30 FOOD FOOD MILK	125.95		
		604-256-460-0006-34 FOOD FOOD MILK	137.40		
		604-256-460-0006-33 FOOD FOOD MILK	194.65		

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604-256-460-0006-30		FOOD FOOD MILK	103.05
604-256-460-0006-15		FOOD FOOD MILK	251.90
604-256-460-0006-15		FOOD FOOD MILK	251.90
604-256-460-0006-15		FOOD FOOD MILK	229.00
604-256-460-0006-41		FOOD FOOD MILK	297.70
604-256-460-0006-19		FOOD FOOD MILK	240.45
604-256-460-0006-16		FOOD FOOD MILK	171.75
604-256-460-0006-25		FOOD FOOD MILK	183.20
604-256-460-0006-43		FOOD FOOD MILK	57.25
604-256-460-0006-54		FOOD FOOD MILK	366.40
604-256-460-0006-10		FOOD FOOD MILK	229.00
604-256-460-0006-20		FOOD FOOD MILK	229.00
604-256-460-0006-13		FOOD FOOD MILK	240.45
604-256-460-0006-40		FOOD FOOD MILK	114.50
604-256-460-0006-22		FOOD FOOD MILK	240.45
604-256-460-0006-51		FOOD FOOD MILK	446.55
604-256-460-0006-23		FOOD FOOD MILK	173.75
604-256-460-0006-50		FOOD FOOD MILK	171.75
604-256-460-0006-52		FOOD-MILK	274.80
604-256-460-0006-53		FOOD FOOD MILK	343.50
604-256-460-0006-56		FOOD-MILK	229.00
604-256-460-0006-15		FOOD FOOD MILK	251.90
604-256-460-0006-41		FOOD FOOD MILK	412.20
604-256-460-0006-19		FOOD FOOD MILK	160.30
604-256-460-0006-16		FOOD FOOD MILK	229.00
604-256-460-0006-25		FOOD FOOD MILK	229.00
604-256-460-0006-43		FOOD FOOD MILK	57.25
604-256-460-0006-54		FOOD FOOD MILK	343.50
604-256-460-0006-10		FOOD FOOD MILK	229.00
604-256-460-0006-20		FOOD FOOD MILK	206.10
604-256-460-0006-13		FOOD FOOD MILK	297.70
604-256-460-0006-40		FOOD FOOD MILK	160.30
604-256-460-0006-22		FOOD FOOD MILK	240.45
604-256-460-0006-51		FOOD FOOD MILK	366.40
604-256-460-0006-23		FOOD FOOD MILK	185.20
604-256-460-0006-50		FOOD FOOD MILK	183.20
604-256-460-0006-52		FOOD-MILK	274.80
604-256-460-0006-53		FOOD FOOD MILK	274.80
604-256-460-0006-56		FOOD-MILK	229.00
604-256-460-0006-22		FOOD FOOD MILK	229.00
604-256-460-0006-19		FOOD FOOD MILK	91.60
604-256-460-0006-40		FOOD FOOD MILK	160.30

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	604-256-460-0006-25	FOOD FOOD MILK		229.00	
	604-256-460-0006-43	FOOD FOOD MILK		57.25	
	604-256-460-0006-54	FOOD FOOD MILK		343.50	
	604-256-460-0006-10	FOOD FOOD MILK		274.80	
	604-256-460-0006-20	FOOD FOOD MILK		229.00	
	604-256-460-0006-13	FOOD FOOD MILK		251.90	
	604-256-460-0006-23	FOOD FOOD MILK		218.55	
	604-256-460-0006-51	FOOD FOOD MILK		480.90	
	604-256-460-0006-50	FOOD FOOD MILK		206.10	
	604-256-460-0006-52	FOOD-MILK		274.80	
	604-256-460-0006-53	FOOD FOOD MILK		297.70	
503052	05/19/2022	226775 Riddell/All American Sports			7,404.41 E
	752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES		5,091.12	
	730-271-660-1250-30	FOOTBALL EXPENSES		2,313.29	
503053	05/19/2022	233885 Sawyer's Produce, Inc.			6,716.50 E
	604-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG		498.10	
	604-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG		324.50	
	604-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG		204.40	
	604-256-460-0002-56	FOOD-FROZEN FRT/VEG		223.70	
	604-256-460-0002-52	FOOD-FROZEN FRT/VEG		200.90	
	604-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG		570.85	
	604-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG		170.00	
	604-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG		253.95	
	604-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG		99.65	
	604-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG		766.75	
	604-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG		230.00	
	604-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG		146.00	
	604-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG		256.80	
	604-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG		243.00	
	604-256-460-0002-54	FOOD FOOD FROZEN FRT/VEG		305.00	
	604-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG		178.00	
	604-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG		98.15	
	604-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG		521.15	
	604-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG		156.80	
	604-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG		233.65	
	604-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG		479.35	
	604-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG		479.80	
	604-256-460-0002-56	FOOD-FROZEN FRT/VEG		76.00	
503054	05/19/2022	407223 Scenario Learning, LLC			16,073.84 E
	101-266-345-0000-71	DP-TECHNOLOGY		16,073.84	
503055	05/19/2022	242650 School Specialty, Inc.			3,040.35 E

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		556-253-410-5067-56 FAC-SUPPLIES	2,996.44		
		556-253-410-5067-56 FAC-SUPPLIES	32.28		
		556-253-410-5067-56 FAC-SUPPLIES	11.63		
503056	05/19/2022	232280 S&S Custom Decals		395.28	E
		730-271-660-1545-30 SOCCER EXPENSES	216.00		
		730-271-660-1545-30 SOCCER EXPENSES	179.28		
503057	05/19/2022	260700 Staples Business Advantage		624.52	E
		101-262-410-0000-89 PLANNING-SUPPLIES	43.26		
		101-233-410-7001-30 SCH ADM SUPPLIES-MP BLDG	581.26		
503058	05/19/2022	405009 Turenne Phar-Medco Inc.		1,999.63	E
		827-350-410-0000-23 CCC SUPPLIES	1,361.45		
		813-139-410-0000-23 SUPPLIES-CLASSROOM	561.90		
		813-139-410-0000-23 SUPPLIES-CLASSROOM	12.72		
		827-350-410-0000-23 CCC SUPPLIES	12.72		
		827-350-410-0000-23 CCC SUPPLIES	50.84		
503059	05/26/2022	409056 AGIRepair, Inc.		576.00	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	249.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	149.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	178.00		
503060	05/26/2022	039000 BSN Sports, LLC		1,258.12	E
		730-271-660-1078-30 NON-INSTR EXPENSES	181.94		
		730-271-660-1078-30 NON-INSTR EXPENSES	12.95		
		730-271-660-1078-30 NON-INSTR EXPENSES	14.56		
		716-271-660-3555-16 GIRLS SOCCER-EXPENDITURES	998.73		
		716-271-660-3555-16 GIRLS SOCCER-EXPENDITURES	49.94		
503061	05/26/2022	043160 Camden Fire Extinguishers		981.60	E
		155-254-323-0021-56 R&M-FIRE EXT	981.60		
503062	05/26/2022	401482 Chapman Corporation, The		2,009.50	E
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	2,009.50		
503063	05/26/2022	055393 Chester Rental Uniform		124.57	E
		101-266-325-0000-71 DP RENTALS	124.57		
503064	05/26/2022	057160 Cintas Company		215.41	E
		155-254-410-0002-73 O/M SUPPLIES SHOP	100.60		
		101-232-410-0000-60 SUPT SUPPLIES	27.08		
		101-232-410-0000-60 SUPT SUPPLIES	87.73		
503065	05/26/2022	157300 Comporium Communications		1,128.10	E
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	1,128.10		
503066	05/26/2022	076390 Decker Inc. School Fix		216.48	E
		155-254-410-0010-50 O/M SUPPLIES BUILDING	216.48		

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503067	05/26/2022	077000 Delta Education		2,810.94	E
		326-113-410-0000-52 ELEM SUPPLIES	453.49		
		326-113-410-0000-25 ELEM SUPPLIES	65.67		
		326-113-410-0000-25 ELEM SUPPLIES	93.46		
		326-113-410-0000-53 ELEM SUPPLIES	100.06		
		326-113-410-0000-52 ELEM SUPPLIES	7.39		
		326-113-410-0000-53 ELEM SUPPLIES	1,962.52		
		326-113-410-0000-53 ELEM SUPPLIES	14.45		
		326-113-410-0000-25 ELEM SUPPLIES	113.90		
503068	05/26/2022	080800 Do It Printing Company		683.10	E
		101-233-410-0000-52 SCH ADM SUPPLIES	202.50		
		101-263-360-0000-65 INFO PRINTING/BINDING	270.00		
		101-114-410-0000-16 HIGH SCH SUPPLIES	210.60		
503069	05/26/2022	101700 Follett School Solutions, Inc.		606.02	E
		101-222-430-0000-15 MEDIA LIBRARY BOOKS	606.02		
503070	05/26/2022	102375 Forms & Supply, Inc.		2,011.50	E
		101-114-410-0000-16 HIGH SCH SUPPLIES	2,011.50		
503071	05/26/2022	402608 Hershey Creamery Company		146.88	E
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	146.88		
* 503074	05/26/2022	146875 Jostens/Carolina Campus Supply, Inc.		204.12	E
		743-271-660-1665-43 WRESTLING EXPENSES	204.12		
503075	05/26/2022	146900 Jostens, Inc.- Yearbook		280.04	E
		740-271-660-1030-40 ANNUAL EXPENSES	280.04		
* 503077	05/26/2022	407971 Nearpod, Inc.		1,983.33	E
		101-113-345-0000-56 ELEM TECHNOLOGY	1,983.33		
* 503080	05/26/2022	402999 S2 Solutions & Sales, LLC		533.50	E
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	498.24		
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	35.26		
503081	05/26/2022	241250 SCASA		1,420.00	E
		101-232-640-0000-61 SUPT DUES/FEES	1,420.00		
503082	05/26/2022	260700 Staples Business Advantage		235.67	E
		101-212-410-0000-30 GUID SUPPLIES	175.62		
		101-233-410-0000-30 SCH ADM SUPPLIES	60.05		
503083	05/26/2022	275690 Trane Parts Center		460.88	E
		155-254-410-0007-52 O/M-HVAC SUPPLIES	216.97		
		155-254-410-0007-52 O/M-HVAC SUPPLIES	12.00		
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	216.97		
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	14.94		
503084	05/26/2022	276800 Troplex		482.55	E

CHECK REGISTER FOR 5/1/2022 TO 5/31/2022 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		730-271-660-1545-30	SOCCER EXPENSES	318.82	
		101-114-410-0000-50	HIGH SCH SUPPLIES	163.73	
503085	05/26/2022	290800	Whaley Foodservice Repairs		4,632.35 E
		600-256-323-0000-52	FOOD-REPAIRS & MAINT	4,632.35	
503086	05/26/2022	404855	Wilson & Associates Sports Turf		453.60 E
		743-271-660-1070-43	BASEBALL EXPENSES	453.60	
			TOTAL NUMBER OF CHECKS:	307	3,749,845.14
			TOTAL NUMBER OF EPAYMENTS:	96	336,997.74
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>4,086,842.88</u></u>