

CHECK REGISTER FOR 6/1/2021 TO 6/30/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
202188	06/01/2021	400002 MEDRANO-LOPEZ, DANIEL		2,970.00
		789-001-730-1166-00 FEES-CHROMEBOOK PROTECTION	2,970.00	
* 202190	06/03/2021	036250 Brewer Company, Inc.		353.75
		101-252-395-0000-91 OTHER PROFESSIONAL SER	353.75	
202191	06/03/2021	408233 Buck, Raymond Kenneth		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 202193	06/03/2021	041350 Burns Ford Mercury, Inc.		337.25
		155-254-323-0005-73 O/M R&M VEHICLE	337.25	
202194	06/03/2021	407072 EMPLOYEE VENDOR		180.71
		101-266-332-0000-71 DP TRAVEL	180.71	
* 202196	06/03/2021	043200 Camcor, Inc.		7,109.69
		201-113-445-9000-22 ELEM TECH/SOFT SUPPLIES C/O	7,109.69	
* 202199	06/03/2021	408922 Classic Metals Inc.		868.75
		155-254-410-0010-73 O/M SUPPLIES BUILDING	360.13	
		155-254-410-0010-16 O/M SUPPLIES BUILDING	508.62	
202200	06/03/2021	408456 Costume Curio Inc.		2,274.76
		837-112-410-0000-19 PRIMARY SUPPLIES	2,274.76	
202201	06/03/2021	402392 Dabney, Janice		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 202203	06/03/2021	075875 EMPLOYEE VENDOR		150.08
		101-266-332-0000-71 DP TRAVEL	150.08	
202204	06/03/2021	407168 Department of Administration		2,115.84
		101-266-345-0000-71 DP-TECHNOLOGY	2,115.84	
202205	06/03/2021	408768 Es Opco USA LLC		499.96
		155-254-410-0017-73 O/M-PEST CONTROL	499.96	
* 202207	06/03/2021	404894 Faulkner, Tyrom		840.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	840.00	
202208	06/03/2021	406114 Flowers Baking Co. of Jamestown, LLC		462.48
		600-256-460-0008-52 FOOD-BAKERY BREADS	93.60	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	43.20	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	50.40	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	48.48	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	28.80	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	14.40	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	21.60	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	72.00	

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202209	06/03/2021	107000 Gamble, Margaret E.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
202210	06/03/2021	408081 Gordon Food Service, Inc.		30,778.43
		600-256-410-0000-54 FOOD SUPPLIES	-65.95	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	-14.87	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	-38.60	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	-35.60	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	-53.40	
		600-256-460-0006-15 FOOD FOOD MILK	-38.60	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	-95.00	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	-35.60	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	-17.80	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	-17.80	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	-157.53	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	-38.60	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	-17.80	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	-17.80	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	-110.92	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	-17.80	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	-17.80	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	-57.31	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	-135.00	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	-35.60	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	-17.80	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	-35.60	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	-43.42	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	-53.40	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	-53.40	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	-38.60	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	-57.90	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	-17.80	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	-38.60	
		600-256-460-0003-54 FOOD FOOD CANNED FRT/VEG	-35.60	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	-38.84	
		600-256-410-0000-22 FOOD SUPPLIES	117.79	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	872.28	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	281.75	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	332.33	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	47.72	
		600-256-460-0005-22 FOOD FOOD OTHER	330.23	
		600-256-410-0000-52 FOOD SUPPLIES	195.53	

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600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,111.84
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	336.02
600-256-460-0003-52		FOOD-CANNED FRT/VEG	176.79
600-256-460-0004-52		FOOD-CEREAL/PASTRY	659.99
600-256-460-0005-52		FOOD-OTHER	795.17
600-256-410-0000-53		FOOD SUPPLIES	201.10
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	743.53
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	434.43
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	236.18
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	256.90
600-256-460-0005-53		FOOD FOOD OTHER	501.15
600-256-460-0007-53		FOOD FOOD ICE CREAM	17.08
600-256-410-0000-51		FOOD SUPPLIES	339.49
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	898.72
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	339.19
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	704.71
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	565.02
600-256-460-0005-51		FOOD FOOD OTHER	225.50
600-256-410-0000-50		FOOD SUPPLIES	1,151.87
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	315.19
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	253.96
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	30.29
600-256-460-0005-50		FOOD FOOD OTHER	802.62
600-256-410-0000-54		FOOD SUPPLIES	626.93
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	281.98
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	619.70
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	253.68
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	588.25
600-256-460-0005-54		FOOD FOOD OTHER	944.87
600-256-410-0000-10		FOOD SUPPLIES	148.68
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	335.53
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	441.41
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	89.22
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	277.68
600-256-460-0005-10		FOOD FOOD OTHER	91.47
600-256-410-0000-13		FOOD SUPPLIES	467.74
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	15.84
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	333.96
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	288.39
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	224.72
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	659.95
600-256-460-0005-13		FOOD FOOD OTHER	445.47

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	600-256-410-0000-19	FOOD SUPPLIES	114.93
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	511.47
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	322.84
	600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	81.83
	600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	445.67
	600-256-460-0005-19	FOOD FOOD OTHER	219.61
	600-256-410-0000-15	FOOD SUPPLIES	320.68
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	1,730.63
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	1,094.85
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	587.52
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	658.70
	600-256-460-0005-15	FOOD FOOD OTHER	252.09
	600-256-410-0000-16	FOOD SUPPLIES	1,463.70
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,760.90
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,022.11
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	529.18
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	81.65
	600-256-460-0005-16	FOOD FOOD OTHER	620.57
202211	06/03/2021	406819 EMPLOYEE VENDOR	141.34
	101-257-332-0000-74	INT SER TRAVEL	141.34
* 202214	06/03/2021	403751 Hoffman & Hoffman, Inc.	2,031.48
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	2,031.48
202215	06/03/2021	408521 EMPLOYEE VENDOR	123.20
	600-256-332-0000-40	FOOD TRAVEL	123.20
* 202219	06/03/2021	166575 Lugoff Elgin High School	479.25
	750-001-710-1555-00	SOFTBALL TICKET SALES	479.25
202220	06/03/2021	408625 EMPLOYEE VENDOR	200.87
	101-266-332-0000-71	DP TRAVEL	200.87
202221	06/03/2021	408560 Melmark, Inc.	18,899.68
	101-161-373-0000-22	AUTISM-TUITION TO OTHER ENTITY	11,833.20
	203-161-373-0000-22	AUTISM TUITION TO OTHER ENTITY	0.00
	101-161-373-0000-15	AUTISM-TUITION TO OTHER ENTITY	7,066.48
202222	06/03/2021	400002 Meredith Belk	140.55
	600-001-610-0000-40	LUNCH SALES TO PUPILS	73.85
	600-001-610-0000-41	LUNCH SALES TO PUPILS	66.70
202223	06/03/2021	189400 NASSP/NHS	385.00
	722-190-660-1410-22	NAT. HONOR SOC. EXPENSES	385.00
202224	06/03/2021	408826 New Direction Solutions, LLC	1,407.00
	203-214-313-0000-86	PSYCH PUPIL SERVICES	1,407.00

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* 202226	06/03/2021	204250 Parker, Robert W.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 202228	06/03/2021	407420 EMPLOYEE VENDOR		179.59
		101-266-332-0000-71 DP TRAVEL	179.59	
202229	06/03/2021	403507 EMPLOYEE VENDOR		247.58
		101-211-332-0000-89 TRUANCY-TRAVEL	92.17	
		101-211-332-0000-89 TRUANCY-TRAVEL	34.61	
		101-211-332-0000-89 TRUANCY-TRAVEL	120.80	
202230	06/03/2021	408448 Ready Refresh by Nestle		107.11
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	107.11	
202231	06/03/2021	408898 EMPLOYEE VENDOR		189.17
		101-266-332-0000-71 DP TRAVEL	189.17	
202232	06/03/2021	239800 SC STATE TREAS/BCBS/EMPR		377,190.32
		101-000-191-0000-00 DEPOSITS	-976,584.64	
		101-000-455-0001-00 BC/BS HEALTH W/H	256,690.64	
		101-000-455-0002-00 BC/BS DENTAL W/H	58,167.94	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	24,156.42	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	7,037.80	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	793.80	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,534.42	
		101-000-455-0018-00 BC/BS EYEMED	11,712.20	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,660.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	988,021.74	
202233	06/03/2021	240970 SCACA		175.00
		750-271-660-1555-50 SOFTBALL EXPENSES	175.00	
202234	06/03/2021	236200 SC DEPARTMENT OF EDUCATION		198.40
		264-251-331-9000-60 TRANS MILEAGE-C/O	99.20	
		264-251-331-9000-60 TRANS MILEAGE-C/O	74.40	
		264-251-331-9000-60 TRANS MILEAGE-C/O	24.80	
202235	06/03/2021	237900 SC HIGH SCHOOL LEAGUE		900.80
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	50.00	
		730-001-710-1555-00 SOFTBALL TICKET SALES	850.80	
* 202237	06/03/2021	408751 Small, Bradford K.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
202238	06/03/2021	262300 Steele's Mechanical, LLC		29,586.13
		559-253-530-5001-15 FAC-HVAC	29,586.13	
* 202240	06/03/2021	405737 EMPLOYEE VENDOR		126.56
		600-256-332-0000-33 FOOD TRAVEL	126.56	
202241	06/03/2021	407608 Stroble, Melvin M. Sr.		735.00

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		101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00
* 202243	06/03/2021	408756	Thomas, Andrew W.	4,272.00
		602-256-395-0000-60	Food Service-Oth Prof Services	3,600.00
		600-256-332-0000-72	FOOD TRAVEL	672.00
202244	06/03/2021	407368	EMPLOYEE VENDOR	102.48
		101-266-332-0000-71	DP TRAVEL	102.48
202245	06/03/2021	402030	WINDSTREAM	2,479.54
		101-254-340-0000-30	O/M COMMUNICATION	137.65
		101-254-340-0000-30	O/M COMMUNICATION	1,023.12
		101-254-340-0000-37	O/M COMMUNICATION	460.05
		101-254-340-0000-34	O/M COMMUNICATION	789.14
		101-254-340-0000-37	O/M COMMUNICATION	69.58
202246	06/03/2021	406125	Winthrop University c/o Cashiers Office	8,000.00
		203-214-313-0000-86	PSYCH PUPIL SERVICES	8,000.00
202247	06/11/2021	408494	South Carolina State Disbursement Unit	384.30
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	384.30
202248	06/10/2021	405255	Alert K9 of the Carolinas, LLC	210.00
		101-258-395-0000-75	SECURITY-OTH PROF SERV	210.00
202249	06/10/2021	408793	American Cancer Society	341.05
		733-271-660-3405-33	EXPENSES RELAY FOR LIFE	341.05
202250	06/10/2021	020000	Balloon Express	450.00
		716-271-660-1535-16	SENIOR CLASS EXPENSES	450.00
202251	06/10/2021	408579	BK Fastlube & Auto	181.50
		155-254-323-0005-73	O/M R&M VEHICLE	47.25
		155-254-323-0005-73	O/M R&M VEHICLE	44.75
		155-254-323-0005-73	O/M R&M VEHICLE	44.75
		155-254-323-0005-73	O/M R&M VEHICLE	44.75
202252	06/10/2021	408623	Brand RPM	2,529.79
		743-271-660-1070-43	BASEBALL EXPENSES	2,529.79
202253	06/10/2021	403731	Budd Group, The	311,265.00
		155-254-322-0000-73	O/M CLEANING	311,265.00
* 202255	06/10/2021	051500	CDW-Government	1,493.72
		329-115-445-0019-18	VOC TECH SUPPLIES	1,493.72
		329-115-545-0019-18	VOC TECH EQUIPMENT	0.00
202256	06/10/2021	407610	Early Autism Project, Inc.	6,513.83
		203-161-313-0000-51	AUTISM-STUDENT SERVICES	1,503.39
		203-161-313-0000-52	AUTISM-STUDENT SERVICES	5,010.44
202257	06/10/2021	407430	Choice Translating, Inc.	358.23
		175-223-395-0000-86	SSP-OTH PROF SERVICES	358.23

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202258	06/10/2021	408010 Cleveland Construction, Inc.		724,358.66
		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	724,358.66	
202259	06/10/2021	407019 Clyde Jerome Watts		1,025.00
		155-254-323-0010-73 O/M R&M BUILDING	612.50	
		155-254-323-0010-73 O/M R&M BUILDING	412.50	
202260	06/10/2021	406779 Cobb Pediatric Therapy Services, LLC		24,797.50
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	637.90	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	24,159.60	
202261	06/10/2021	157300 Comporium Communications		39,733.87
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	1,110.87	
		556-253-545-5000-16 FAC-TECH EQUIPMENT	13,376.60	
		556-253-545-5000-43 FAC-TECH EQUIPMENT	6,411.86	
		556-253-545-5000-30 FAC-TECH EQUIPMENT	5,070.63	
		556-253-545-5000-40 FAC-TECH EQUIPMENT	3,651.50	
		556-253-545-5000-34 FAC-TECH EQUIPMENT	2,523.74	
		556-253-545-5000-37 FAC-TECH EQUIPMENT	4,391.86	
		556-253-545-5000-41 FAC-TECH EQUIPMENT	3,196.81	
202262	06/10/2021	408911 Conner, Travis		1,308.00
		730-271-660-1250-30 FOOTBALL EXPENSES	1,308.00	
202263	06/10/2021	408095 Cook Framing & Prints, LLC		779.44
		101-263-360-0000-65 INFO PRINTING/BINDING	779.44	
202264	06/10/2021	144550 Deere & Company		58,449.08
		559-253-540-5053-16 FAC-PRINC CAPITAL REQUESTS	8,349.87	
		559-253-540-5053-30 FAC-EQUIPMENT	8,349.87	
		559-253-540-5053-37 FAC-PRINC CAPITAL REQUESTS	8,349.87	
		559-253-540-5053-40 FAC-PRINC CAPITAL REQUESTS	8,349.86	
		559-253-540-5053-43 FAC-PRINC CAP REQUEST	8,349.87	
		559-253-540-5053-50 FAC-PRINC CAP REQUEST	8,349.87	
		559-253-540-5053-52 FAC-PRINC CAPITAL REQUESTS	8,349.87	
202265	06/10/2021	408467 EDU Healthcare LLC		9,435.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,550.00	
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	486.03	
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	1,458.09	
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,550.00	
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	597.72	
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	1,793.16	
202266	06/10/2021	406114 Flowers Baking Co. of Jamestown, LLC		727.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	57.60
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	94.32
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	40.68
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	122.40
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	30.24
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	15.12
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	73.80
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	36.00
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	114.48
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	61.20
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	82.08
* 202268	06/10/2021	408589 Genelles, LLC	574.19
	722-271-660-1585-22	NON-INSTR EXPENSES	574.19
202269	06/10/2021	408081 Gordon Food Service, Inc.	21,548.99
	600-256-410-0000-20	FOOD SUPPLIES	195.24
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	798.68
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	330.58
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	549.57
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	648.00
	600-256-460-0005-20	FOOD FOOD OTHER	955.45
	600-256-410-0000-23	FOOD SUPPLIES	69.60
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	677.39
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	162.51
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	159.05
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	111.61
	600-256-460-0005-23	FOOD FOOD OTHER	169.00
	600-256-410-0000-40	FOOD SUPPLIES	70.20
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	538.48
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	430.26
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	30.29
	600-256-460-0005-40	FOOD FOOD OTHER	142.26
	600-256-410-0000-33	FOOD SUPPLIES	248.37
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	277.40
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	193.68
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	36.88
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	154.90
	600-256-460-0005-33	FOOD FOOD OTHER	123.21
	600-256-410-0000-30	FOOD SUPPLIES	637.46
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	533.45
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	97.43
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	25.62



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		600-256-460-0005-30 FOOD FOOD OTHER	260.25
		600-256-410-0000-37 FOOD SUPPLIES	107.37
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	1,263.55
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	57.34
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	268.20
		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	28.03
		600-256-460-0005-37 FOOD FOOD OTHER	503.12
		600-256-410-0000-34 FOOD SUPPLIES	244.52
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	876.87
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	393.27
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	36.68
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	199.78
		600-256-460-0005-34 FOOD FOOD OTHER	324.05
		600-256-410-0000-43 FOOD SUPPLIES	1,335.00
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,165.38
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	890.60
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	148.57
		600-256-460-0005-43 FOOD FOOD OTHER	398.38
		600-256-410-0000-41 FOOD SUPPLIES	310.79
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	879.02
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	774.46
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	341.36
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	803.30
		600-256-460-0005-41 FOOD FOOD OTHER	552.84
		600-256-410-0000-25 FOOD SUPPLIES	78.98
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	212.34
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	265.23
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	61.83
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	176.07
		600-256-460-0005-25 FOOD FOOD OTHER	225.24
202270	06/10/2021	401322 Griffith, Elizabeth	1,242.50
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	752.50
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	490.00
202271	06/10/2021	250200 Haynsworth Sinkler Boyd, PA	8,328.26
		548-253-395-0000-90 FAC-OTH PROF SERVICES	8,328.26
202272	06/10/2021	403495 Heinemann	32,669.29
		201-113-410-9000-41 ELEM SUPPLIES C/O	2,936.46
		201-112-410-9000-41 PRIMARY SUPPLIES C/O	1,188.00
		101-224-410-0000-83 F & P MATERIALS	4,632.50
		101-221-410-0004-83 IMP INSTR CURR DEV-SUPP-LIT SPEC	393.31
		201-112-590-9000-13 PRIMARY OTHER CAPITAL OUTLAY C/O	16,680.78

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		237-114-590-9000-16 HS OTHER CAPITAL OUTLAY C/O	6,838.24	
202273	06/10/2021	408524 EMPLOYEE VENDOR		245.34
		203-223-332-9000-86 SSP TRAVEL-C/O	245.34	
202274	06/10/2021	405676 Hinson Electric, Inc.		12,722.57
		155-254-323-0009-73 O/M R&M ELECTRIC	1,497.50	
		155-254-323-0009-73 O/M R&M ELECTRIC	1,020.00	
		155-254-323-0009-73 O/M R&M ELECTRIC	347.01	
		155-254-323-0009-73 O/M R&M ELECTRIC	1,159.26	
		556-253-540-5054-40 FAC-EQUIPMENT LIFT/PUMP STATIONS	4,207.50	
		556-253-530-5053-16 FAC-PRINC CAP REQUESTS	4,491.30	
202275	06/10/2021	408785 Howard Technology Solutions		11,424.00
		210-111-345-9000-10 KIND TECHNOLOGY C/O	1,142.40	
		210-111-345-9000-13 KIND TECHNOLOGY C/O	1,370.88	
		210-111-345-9000-15 KIND TECHNOLOGY C/O	1,256.64	
		210-111-345-9000-19 KIND TECHNOLOGY C/O	1,028.16	
		210-111-345-9000-20 KIND TECHNOLOGY C/O	1,827.84	
		210-111-345-9000-33 KIND TECHNOLOGY C/O	1,028.16	
		210-111-345-9000-34 KIND TECHNOLOGY C/O	1,599.36	
		210-111-345-9000-41 KIND TECHNOLOGY C/O	2,170.56	
202276	06/10/2021	408921 Hutchens, Andrew		1,000.00
		210-114-311-0000-30 HS INSTRUCTIONAL SERVICES	1,000.00	
* 202278	06/10/2021	405978 Jenkins, Bradley K.		844.78
		101-254-323-0000-75 BUS MAINT & REPAIRS	44.78	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
* 202282	06/10/2021	150500 Kershaw News Era, The		102.00
		101-263-350-0000-65 INFO ADVERTISING	102.00	
202283	06/10/2021	402881 Lancaster Police Department		105.00
		101-258-395-0001-75 GAME SECURITY	105.00	
202284	06/10/2021	401163 LINDAMOOD-BELL LEARNING PROCESSES		395.00
		203-161-313-0000-50 AUTISM-STUDENT SERVICES	395.00	
202285	06/10/2021	154021 L.L. John's Heating & Air, Inc.		3,947.00
		155-254-323-0007-73 O/M R&M HEATING & A/C	2,380.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	357.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	125.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	125.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	350.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	250.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	360.00	
202286	06/10/2021	403266 MBH of Elgin, LLC		15,869.49
		101-161-373-0000-86 AUTISM-TUITION TO OTHER ENTITY	7,919.75	
		101-161-373-0000-86 AUTISM-TUITION TO OTHER ENTITY	7,949.74	

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202287	06/10/2021	173200 McBride Building Supplies		521.26
		743-271-660-1555-43 SOFTBALL EXPENSES	413.20	
		743-271-660-1555-43 SOFTBALL EXPENSES	75.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	33.06	
202288	06/10/2021	408920 Myers, Daniel		2,000.00
		210-114-311-0000-30 HS INSTRUCTIONAL SERVICES	2,000.00	
* 202290	06/10/2021	408826 New Direction Solutions, LLC		1,407.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	1,407.00	
202291	06/10/2021	400005 PETTY, MYA		1,000.00
		750-190-660-1220-50 FFA EXPENSES	1,000.00	
202292	06/10/2021	408797 Pure Water Partners LLC		140.40
		155-254-410-0002-73 O/M SUPPLIES SHOP	140.40	
202293	06/10/2021	405272 Quadient, Inc.		234.00
		101-232-323-0000-60 SUPERINTENDENT-REPAIRS & MAINT	234.00	
202294	06/10/2021	403507 EMPLOYEE VENDOR		135.52
		101-211-332-0000-89 TRUANCY-TRAVEL	135.52	
* 202298	06/10/2021	237900 SC HIGH SCHOOL LEAGUE		1,109.60
		730-001-710-1070-00 BASEBALL-TICKET SALES	1,109.60	
202299	06/10/2021	408852 Schutt Sports, LLC		3,080.00
		750-271-660-1250-50 FOOTBALL EXPENSES	80.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	3,000.00	
* 202302	06/10/2021	408888 Singer T&L		5,130.00
		565-253-540-7018-55 FAC-EQUIPMENT	5,130.00	
202303	06/10/2021	258435 Special Occasion Rentals, LLC		2,131.65
		155-254-410-0010-16 O/M SUPPLIES BUILDING	679.05	
		155-254-410-0010-50 O/M SUPPLIES BUILDING	1,452.60	
* 202305	06/10/2021	408321 Thompson Turner Construction		40,981.52
		563-253-410-7005-34 FAC-FURNITURE	0.00	
		563-253-520-7005-34 FAC-CONSTRUCTION	0.00	
		563-253-520-7005-90 FAC-CONTINGENCY	0.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00	
		565-253-520-7005-34 FAC-CONSTRUCTION	40,981.52	
202306	06/10/2021	407348 United Refrigeration, Inc.		604.04
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	604.04	
202307	06/10/2021	407032 Vanguard Modular Building Systems, LLC		7,543.80
		155-254-325-0000-50 R&M-Rentals	6,855.84	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	687.96	
202308	06/10/2021	401938 VC3, Inc.		1,785.23
		101-266-345-0000-71 DP-TECHNOLOGY	1,785.23	

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202309	06/10/2021	408892 Vertimax, LLC		3,722.35
		716-271-540-1075-16 EQUIPMENT	1,851.85	
		716-271-540-1076-16 EQUIPMENT	481.61	
		716-271-540-1080-16 BB DONATIONS/CAMP EQUIPMENT	1,388.89	
202310	06/10/2021	407983 Vision Institute of South Carolina, The		2,078.70
		203-124-313-0000-86 VH STUDENT SERVICES	0.00	
		203-149-313-9000-86 OTH SPEC PROGRAMS-STUDENT SERV	2,078.70	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
202311	06/10/2021	408926 White III, Joe I		899.46
		750-271-660-1275-50 GOLF EXPENSE	899.46	
202312	06/24/2021	193465 NC Child Support		755.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	755.00	
202313	06/24/2021	238900 SC PEBA		3,903.44
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	3,903.44	
202314	06/24/2021	408494 South Carolina State Disbursement Unit		1,442.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,442.70	
202315	06/17/2021	401035 4imprint, Inc.		1,314.42
		956-181-410-0000-81 AD BASIC SUPPLIES	48.89	
		956-182-410-0000-81 AD SEC ED SUPPLIES	1,265.53	
202316	06/17/2021	400002 Alicia Mitchell		207.95
		600-001-610-0000-51 LUNCH SALES TO PUPILS	82.60	
		600-001-610-0000-52 LUNCH SALES TO PUPILS	125.35	
202317	06/17/2021	408269 AT& T Corp.		921.07
		813-254-340-1000-23 COMMUNICATION	552.64	
		827-254-340-1000-23 O/M COMMUNICATION	368.43	
* 202319	06/17/2021	019500 Baker, William L.		240.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	240.00	
* 202321	06/17/2021	030685 EMPLOYEE VENDOR		136.81
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	96.54	
		101-254-340-0000-60 O/M COMMUNICATION	40.27	
202322	06/17/2021	408331 Blairsvew, LLC		1,625.00
		101-262-315-0001-89 E-RATE PROF SERVICES	1,625.00	
202323	06/17/2021	405902 Buford Screen Printing		671.76
		743-271-660-2022-43 NON-INSTR EXPS CLASS OF 2022	671.76	
202324	06/17/2021	043200 Camcor, Inc.		1,579.93
		201-113-445-9000-33 ELEM TECH/SOFT SUPPLIES C/O	1,579.93	
202325	06/17/2021	055355 Chesterfield High School		160.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	80.00	

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		750-271-660-1075-50 BASKETBALL EXPENSES	80.00	
202326	06/17/2021	407337 Child and Family Development		2,683.75
		203-161-313-0000-86 AUTISM-STUDENT SERVICES	2,683.75	
* 202328	06/17/2021	057200 City of Lancaster		9,442.67
		101-258-395-0000-75 SECURITY-OTH PROF SERV	9,442.67	
202329	06/17/2021	406779 Cobb Pediatric Therapy Services, LLC		24,115.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	24,115.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
202330	06/17/2021	401680 W.L. Collins Corporation		235.00
		743-271-660-1625-43 TRACK EXPENSES	235.00	
202331	06/17/2021	063120 Communities in Schools of Lancaster Coun		1,000.00
		155-254-323-0006-13 O/M R&M GROUNDS	600.00	
		155-254-323-0006-17 O/M R&M GROUNDS	400.00	
202332	06/17/2021	157300 Comporium Communications		3,030.01
		101-266-345-0000-71 DP-TECHNOLOGY	980.17	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	614.22	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	1,435.20	
		101-266-345-0000-71 DP-TECHNOLOGY	0.21	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	0.21	
* 202335	06/17/2021	076700 Dell Marketing, LP		2,624.40
		556-253-445-5000-55 FAC-TECH SUPPLIES	2,624.40	
202336	06/17/2021	408467 EDU Healthcare LLC		3,026.68
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	1,020.00	
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	501.67	
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	1,505.01	
* 202339	06/17/2021	408081 Gordon Food Service, Inc.		37,407.27
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	-22.64	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	-9.76	
		600-256-410-0000-50 FOOD SUPPLIES	2,408.83	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	488.47	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	471.80	
		600-256-460-0005-50 FOOD FOOD OTHER	828.77	
		600-256-410-0000-51 FOOD SUPPLIES	325.20	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	989.54	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	866.96	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	663.04	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	670.38	
		600-256-460-0005-51 FOOD FOOD OTHER	589.89	
		600-256-410-0000-52 FOOD SUPPLIES	771.13	

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600-256-460-0001-52		FOOD FOOD MEATS/EGGS	3,044.21
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	378.78
600-256-460-0003-52		FOOD-CANNED FRT/VEG	1,151.19
600-256-460-0004-52		FOOD-CEREAL/PASTRY	1,026.31
600-256-460-0005-52		FOOD-OTHER	910.70
600-256-410-0000-53		FOOD SUPPLIES	536.89
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	942.25
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,271.28
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	489.56
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	688.19
600-256-460-0005-53		FOOD FOOD OTHER	1,130.27
600-256-460-0007-53		FOOD FOOD ICE CREAM	17.08
600-256-410-0000-54		FOOD SUPPLIES	379.99
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,039.50
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	272.20
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	479.89
600-256-460-0005-54		FOOD FOOD OTHER	99.60
600-256-410-0000-10		FOOD SUPPLIES	150.14
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	687.65
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	560.49
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	388.24
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	785.96
600-256-460-0005-10		FOOD FOOD OTHER	47.98
600-256-410-0000-13		FOOD SUPPLIES	102.13
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	544.98
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	325.25
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	36.88
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	514.74
600-256-460-0005-13		FOOD FOOD OTHER	157.31
600-256-410-0000-15		FOOD SUPPLIES	312.87
600-256-460-0005-15		FOOD FOOD OTHER	57.29
600-256-410-0000-19		FOOD SUPPLIES	267.63
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	174.84
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	109.54
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	132.52
600-256-460-0005-19		FOOD FOOD OTHER	214.57
600-256-410-0000-20		FOOD SUPPLIES	785.44
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	2,175.54
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	892.58
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	597.73
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	895.89

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		600-256-460-0005-20	FOOD FOOD OTHER	589.78
		600-256-410-0000-22	FOOD SUPPLIES	179.24
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	950.83
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	478.95
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	688.93
		600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	258.84
		600-256-460-0005-22	FOOD FOOD OTHER	443.01
202340	06/17/2021	408277	GovDeals, Inc.	9,000.00
		504-253-399-0000-74	FAC-MISC PURCHASED SERVICES	9,000.00
* 202342	06/17/2021	115850	Graybar Electric Company Inc.	1,085.35
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,085.35
* 202344	06/17/2021	403495	Heinemann	31,903.86
		237-114-590-9000-16	HS OTHER CAPITAL OUTLAY C/O	31,464.96
		201-112-410-9000-33	PRIMARY SUPPLIES C/O	438.90
202345	06/17/2021	174950	EMPLOYEE VENDOR	114.80
		101-221-332-0002-83	IMP INSTR CURR DEV-TRAVEL-MATH SPEC	114.80
* 202347	06/17/2021	140700	J G Environmental Inc.	3,668.62
		155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	3,668.62
* 202350	06/17/2021	408300	King's Daughters' School, The	6,440.00
		101-161-373-0000-52	AUTISM-TUITION TO OTHER ENTITY	6,440.00
		203-128-373-0000-52	EH - TUITION TO OTHER ENTITY	0.00
202351	06/17/2021	152600	Kirks Crane Service	350.00
		155-254-325-0001-54	RENTAL EQUIPMENT	350.00
202352	06/17/2021	402881	Lancaster Police Department	2,025.00
		101-258-395-0001-75	GAME SECURITY	2,025.00
202353	06/17/2021	408929	Legion Collegiate Academy	2,590.05
		730-001-710-1070-00	BASEBALL-TICKET SALES	2,590.05
202354	06/17/2021	407723	Richard Gerald Miller	1,770.00
		175-213-323-0000-86	HEALTH EQUIPMENT MAINT	1,770.00
202355	06/17/2021	408826	New Direction Solutions, LLC	2,244.50
		203-214-313-0000-86	PSYCH PUPIL SERVICES	2,244.50
* 202357	06/17/2021	197900	Nu-Idea School Supply	72,807.12
		565-253-410-7018-55	FAC-FURNITURE	2,132.98
		565-253-540-7018-55	FAC-EQUIPMENT	2,860.09
		565-253-410-7018-55	FAC-FURNITURE	66,730.94
		565-253-540-7018-55	FAC-EQUIPMENT	1,083.11
202358	06/17/2021	408931	Omar Wattad & Associates	180.00
		716-271-660-1080-16	BASKETBALL DONATIONS/CAMP EXPENSES	180.00
202359	06/17/2021	408708	Palmetto State Lawn Care, LLC	1,000.00

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		155-254-323-0006-33 O/M R&M GROUNDS	1,000.00	
202360	06/17/2021	408832 Parent		241.92
		203-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	241.92	
202361	06/17/2021	408473 Power Student Information Systems		3,750.00
		267-224-312-9000-60 IMP INSTR INSERVICE CONSULTANT C/O	3,750.00	
202362	06/17/2021	403507 EMPLOYEE VENDOR		260.01
		101-211-332-0000-89 TRUANCY-TRAVEL	80.42	
		101-211-332-0000-89 TRUANCY-TRAVEL	179.59	
202363	06/17/2021	408863 Raul Garcia-Mora		1,500.00
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	1,500.00	
* 202365	06/17/2021	408396 Ron Sanchez Basketball Camp		550.00
		750-271-660-1075-50 BASKETBALL EXPENSES	550.00	
202366	06/17/2021	232215 Rydin Decal		637.84
		716-271-660-1372-16 STUDENT PARKING EXPENSES	637.84	
* 202368	06/17/2021	240970 SCACA		288.00
		722-271-660-1250-22 FOOTBALL EXPENSES	50.00	
		722-271-660-1640-22 VOLLEYBALL EXPENSES	60.00	
		722-271-660-1140-22 CHEERLEADING EXPENSES	58.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	120.00	
202369	06/17/2021	235925 SC Department of Education		2,636.00
		201-224-332-9000-13 IMP INST INSETR TRAVEL C/O	2,636.00	
* 202371	06/17/2021	237175 SC DEPARTMENT OF LABOR, LICENSING & REGU		150.00
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	50.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	50.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	50.00	
202372	06/17/2021	401810 SC DEPT. OF JUVENILE JUSTICE		309.42
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	309.42	
202373	06/17/2021	237900 SC HIGH SCHOOL LEAGUE		1,943.70
		730-001-710-1070-00 BASEBALL-TICKET SALES	1,943.70	
202374	06/17/2021	406851 S & D Metal Works		180.00
		737-271-660-1205-37 FACULTY FUND-EXPENSES	180.00	
202375	06/17/2021	258435 Special Occasion Rentals, LLC		200.00
		155-254-323-0010-50 O/M R&M BUILDING	200.00	
202376	06/17/2021	262622 Stenhouse Publishers		1,981.62
		201-112-410-9000-33 PRIMARY SUPPLIES C/O	1,055.17	
		201-113-410-0000-33 ELEM SUPPLIES	926.45	
202377	06/17/2021	408565 Subbies		159.06
		201-223-410-9000-60 SSP SUPPLIES C/O	159.06	



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202378	06/17/2021	265875 Sunshine Travel		2,000.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	1,000.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	1,000.00	
202379	06/17/2021	408761 TDT Educational Consulting, LLC		6,500.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	6,500.00	
202380	06/17/2021	408928 Thomas, Quinton		405.25
		811-114-332-0000-16 TRAVEL	405.25	
202381	06/17/2021	407348 United Refrigeration, Inc.		5,948.81
		155-254-410-0007-52 O/M-HVAC SUPPLIES	318.45	
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	2,382.43	
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	2,487.39	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	760.54	
* 202383	06/17/2021	283810 EMPLOYEE VENDOR		185.99
		267-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	185.99	
202384	06/17/2021	285550 Wagon Wheel Restaurant		837.39
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	837.39	
202385	06/17/2021	407853 White & Story, LLC		706.31
		101-231-319-0000-62 BOARD LEGAL SERVICES	706.31	
202386	06/17/2021	295900 Winona's Flowers & Gifts, LLC		781.68
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	30.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	696.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	55.68	
202387	06/22/2021	400044 Sharp Electronics Corporation		58,789.51
		101-254-323-0013-74 O/M R&M COPIER	58,789.51	
202388	06/25/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
202389	06/25/2021	273650 TIAA-CREF as Agent for JPM		26,968.03
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	26,968.03	
202390	06/25/2021	009200 VALIC Trust Company		26,807.35
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	26,807.35	
202391	06/24/2021	011650 Andrew Jackson High Athletic Booster		2,102.23
		730-001-710-1070-00 BASEBALL-TICKET SALES	339.60	
		730-271-660-1549-30 BOYS SOCCER EXPENSES	1,762.63	
202392	06/24/2021	407689 applya Occupational Strategies		267.30
		101-255-290-0000-75 TRANS OTHER BENEFITS	267.30	
202393	06/24/2021	408839 Atkins, Aaron		2,750.00
		101-148-311-0000-11 G/T INSTRUCTIONAL SERVICES	2,750.00	
202394	06/24/2021	408650 Back 2 Basics LLC		400.00

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	813-139-312-1126-23	EARLY CHILDHOOD CONSULTANTS	200.00	
	827-350-312-1126-23	CCC-CONSULTANT	200.00	
202395	06/24/2021	408878 Brentpoint LLC		3,379.00
	813-139-410-2020-23	EARLY CHILDHOOD SUPPLIES	3,379.00	
202396	06/24/2021	043200 Camcor, Inc.		19,332.00
	556-253-445-5000-71	FAC-TECH SUPPLIES	19,332.00	
202397	06/24/2021	405875 Campco Engineering, Inc.		10,145.00
	563-253-590-7022-43	FAC-OTH CAPITAL OUTLAY - ENGIN FEE	0.00	
	565-253-590-7022-43	FAC-OTH CAPITAL OUTLAY	1,880.00	
	559-253-590-5007-52	FAC-OTHER CAPITAL OUTLAY	2,065.00	
	559-253-530-5007-12	FAC-IMP OTH THAN BLDGS-PARKING LOT	1,200.00	
	559-253-530-5007-18	FAC-IMP OTH THAN BLDGS-PARKING LOT	1,750.00	
	559-253-530-5007-60	FAC-IMP OTH THAN BLDGS-PARKING LOT	750.00	
	559-253-530-5007-75	FAC-IMP OTH THAN BLDGS-PARKING LOT	2,500.00	
202398	06/24/2021	048565 Catawba Community Mental Health Center		180.00
	827-350-313-0002-23	CCC Student Services	45.00	
	813-139-313-0002-23	Early Childhood Student Services	45.00	
	813-139-313-0002-23	Early Childhood Student Services	90.00	
202399	06/24/2021	051500 CDW-Government		236,597.14
	556-253-345-5000-16	FAC-TECHNOLOGY	5,564.00	
	556-253-345-5000-30	FAC-TECHNOLOGY	1,989.52	
	556-253-345-5000-43	FAC-TECHNOLOGY	2,132.00	
	556-253-345-5000-50	FAC-OTH PROF SERVICES	5,811.00	
	559-253-345-5000-10	FAC-TECHNOLOGY	975.00	
	559-253-345-5000-12	FAC-TECHNOLOGY	273.00	
	559-253-345-5000-13	FAC-TECHNOLOGY	1,040.00	
	559-253-345-5000-15	FAC-TECHNOLOGY	1,001.00	
	559-253-345-5000-19	FAC-TECHNOLOGY	728.00	
	559-253-345-5000-20	FAC-TECHNOLOGY	1,456.00	
	559-253-345-5000-22	FAC-TECHNOLOGY	3,016.00	
	559-253-345-5000-25	FAC-TECHNOLOGY	2,509.00	
	559-253-345-5000-30	FAC-TECHNOLOGY	311.48	
	559-253-345-5000-33	FAC-TECHNOLOGY	754.00	
	559-253-345-5000-34	FAC-TECHNOLOGY	1,196.00	
	559-253-345-5000-37	FAC-TECHNOLOGY	1,872.00	
	559-253-345-5000-40	FAC-TECHNOLOGY	1,911.00	
	559-253-345-5000-41	FAC-TECHNOLOGY	1,365.00	
	559-253-345-5000-51	FAC-TECHNOLOGY	2,431.00	
	559-253-345-5000-53	FAC-TECHNOLOGY	2,509.00	
	559-253-345-5000-54	FAC-TECHNOLOGY	1,612.00	
	559-253-345-5000-56	FAC-TECHNOLOGY	5,044.00	

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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	0.00
		201-112-445-9019-60 PRIMARY TECH/SOFT SUPPLIE C/O	5,341.14
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,319.94
		201-112-445-9019-60 PRIMARY TECH/SOFT SUPPLIE C/O	13,271.24
		221-113-445-9019-60 N & D ELEM TECH SUPPLIES - C/O	926.42
		221-113-445-9019-60 N & D ELEM TECH SUPPLIES - C/O	339.12
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	0.00
		210-111-445-9000-60 KIND SUP TECH & SOFTWARE C/O	45,526.86
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	431.57
		210-111-445-9000-60 KIND SUP TECH & SOFTWARE C/O	123,940.85
202400	06/24/2021	404793 Colonial Life	39,669.06
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	39,669.06
202401	06/24/2021	157300 Comporium Communications	1,111.51
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	1,111.51
202402	06/24/2021	067420 Counseling Services of Lancaster	520.00
		101-264-314-0000-84 STAFF STAFF SERVICES	520.00
* 202404	06/24/2021	408467 EDU Healthcare LLC	5,179.56
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	657.39
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	1,972.17
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,550.00
202405	06/24/2021	404462 Randie M. Horton	180.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	180.00
202406	06/24/2021	056215 Halligan Mahoney & Williams	4,232.20
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,232.20
202407	06/24/2021	407407 Hands On Mobile ED, LLC	175.00
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	125.00
		737-271-660-1075-37 BASKETBALL EXPENSES	25.00
		737-271-660-1250-37 FOOTBALL EXPENSES	25.00
202408	06/24/2021	408208 Henry Schein Medical	664.70
		155-254-323-0012-73 O/M-DEFIBRILLATOR REPAIRS	-253.27
		155-254-323-0012-73 O/M-DEFIBRILLATOR REPAIRS	962.67
		155-254-323-0012-73 O/M-DEFIBRILLATOR REPAIRS	-44.70
202409	06/24/2021	407095 Holland, Gretchen D., Trustee	1,062.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,062.00
* 202411	06/24/2021	408785 Howard Technology Solutions	3,983.50
		221-113-345-9019-60 N & D ELEM TECHNOLOGY - C/O	119.00
		813-139-345-2020-23 EARLY CHILDHOOD TECHNOLOGY	3,864.50
* 202414	06/24/2021	408910 Johnson-Lambe Co.	134.77
		740-271-660-1250-40 FOOTBALL EXPENSES	112.99

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		740-271-660-1250-40 FOOTBALL EXPENSES	15.00	
		740-271-660-1250-40 FOOTBALL EXPENSES	6.78	
* 202417	06/24/2021	155600 LANCASTER COUNTY		108,590.15
		101-258-395-0000-75 SECURITY-OTH PROF SERV	108,590.15	
* 202419	06/24/2021	407940 Lancaster FCA		300.00
		730-271-660-1250-30 FOOTBALL EXPENSES	300.00	
202420	06/24/2021	408285 ManhattanLife		5,722.60
		101-000-455-0004-00 KANAWHA INSURANCE W/H	5,722.60	
202421	06/24/2021	170090 Mansfield Oil Co. of Gainesville, Inc.		9,688.75
		155-254-410-0001-73 O/M SUPPLIES GAS	6,148.51	
		101-254-410-0001-75 O/M SUPPLIES GAS	2,846.66	
		813-255-331-1000-23 STUDENT TRANSPORTATION	676.07	
		827-255-339-0000-23 STUDENT TRANSPORTATION	17.51	
* 202423	06/24/2021	173200 McBride Building Supplies		922.21
		743-190-660-1110-43 BUILD. CONST. EXPENSES	901.80	
		743-190-660-1110-43 BUILD. CONST. EXPENSES	20.41	
* 202425	06/24/2021	292750 Moseley Architects		55,525.75
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	55,525.75	
202426	06/24/2021	408826 New Direction Solutions, LLC		2,680.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,680.00	
* 202429	06/24/2021	206000 Pecknel Music Co., Inc.		9,539.86
		556-253-410-5053-52 FAC-SUPPLIES	9,539.86	
* 202431	06/24/2021	405272 Quadient, Inc.		173.40
		101-233-325-0000-16 SCH ADM RENTALS	173.40	
* 202433	06/24/2021	408174 Relation Insurance Services		1,169.76
		102-113-210-0001-13 ELEM INSURANCE	0.00	
		102-113-210-0001-24 ELEM INSURANCE	0.00	
		102-113-210-0001-25 ELEM INSURANCE	35.14	
		830-113-210-0001-13 ELEM INSURANCE	0.00	
		830-113-210-0001-24 ELEM INSURANCE	779.84	
		830-113-210-0001-25 ELEM INSURANCE	354.78	
202434	06/24/2021	053085 SC Dept. of Revenue		1,270.03
		101-000-455-0015-00 STATE TAX LEVY	1,270.03	
202435	06/24/2021	053085 SC Dept. of Revenue		1,957.95

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		101-000-455-0015-00 STATE TAX LEVY	1,957.95	
202436	06/24/2021	408718 EMPLOYEE VENDOR		110.88
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	36.96	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	73.92	
202437	06/24/2021	408933 Shane Beamer Camps & Clinics		450.00
		730-271-660-1250-30 FOOTBALL EXPENSES	450.00	
* 202439	06/24/2021	408211 STEVEN D SINCLAIR		16,560.00
		155-254-323-0006-50 O/M R&M GROUNDS	960.00	
		155-254-323-0006-73 O/M R&M GROUNDS	15,600.00	
* 202441	06/24/2021	262275 EMPLOYEE VENDOR		137.20
		101-233-332-0000-40 SCH ADM TRAVEL	137.20	
202442	06/24/2021	262700 Stephenson, Jr. William K.		225.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	225.00	
* 202446	06/24/2021	405611 TD Wealth Operations		4,000.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	2,000.00	
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	2,000.00	
202447	06/24/2021	408761 TDT Educational Consulting, LLC		1,100.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	650.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	450.00	
* 202449	06/24/2021	408928 Thomas, Quinton		110.32
		811-114-332-0000-16 TRAVEL	110.32	
202450	06/24/2021	400692 Trust Mark Voluntary Benefits Solutions		13,741.76
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	10,435.06	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,724.38	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,582.32	
202451	06/24/2021	408895 UCS, Inc.		11,120.00
		716-271-660-1627-16 EXPENSES	11,120.00	
* 202454	06/24/2021	280400 United Way of Lancaster County, Inc.		150.83
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	150.83	
202455	06/24/2021	407032 Vanguard Modular Building Systems, LLC		21,474.72
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-53 R/M-Equipment Rentals	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,149.12	
		155-254-325-0000-50 R&M-Rentals	3,020.76	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	4,288.68	
		155-254-325-0000-50 R&M-Rentals	1,416.96	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,951.56	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	1,375.92	
202456	06/24/2021	404972	Wage Garnishment Processing Unit		901.55
		101-000-455-0015-00	STATE TAX LEVY	901.55	
* 202458	06/24/2021	288600	Weathergard, Inc.		81,123.82
		559-253-520-5011-20	FAC-ROOF	25,898.17	
		559-253-520-5011-20	FAC-ROOF	55,225.65	
202459	06/24/2021	408919	Winesette, Carol		2,425.00
		175-128-395-0000-86	EH OTH PROF SERV	2,425.00	
		203-128-395-0000-86	EH OTH PROF SERV	0.00	
* 202461	06/24/2021	300985	York Electric Cooperative		16,651.10
		101-254-470-0002-50	O/M PUB UTIL POWER	15,184.00	
		101-254-470-0002-50	O/M PUB UTIL POWER	229.94	
		101-254-470-0002-50	O/M PUB UTIL POWER	123.94	
		101-254-470-0002-50	O/M PUB UTIL POWER	122.34	
		101-254-470-0002-50	O/M PUB UTIL POWER	313.42	
		101-254-470-0002-50	O/M PUB UTIL POWER	677.46	
* 501849	06/03/2021	045135	Allied Waste Services #742		10,028.65 E
		101-254-321-0004-16	O/M GARBAGE	331.76	
		101-254-321-0004-10	O/M GARBAGE	464.18	
		101-254-321-0004-15	O/M GARBAGE	464.18	
		101-254-321-0004-19	O/M GARBAGE	464.18	
		101-254-321-0004-22	O/M GARBAGE	290.10	
		101-254-321-0004-25	O/M GARBAGE	696.36	
		101-254-321-0004-30	O/M GARBAGE	522.20	
		101-254-321-0004-33	O/M GARBAGE	348.13	
		101-254-321-0004-37	O/M GARBAGE	348.13	
		101-254-321-0004-40	O/M GARBAGE	464.18	
		101-254-321-0004-41	O/M GARBAGE	580.22	
		101-254-321-0004-43	O/M GARBAGE	696.27	
		101-254-321-0004-50	O/M GARBAGE	731.36	
		101-254-321-0004-51	O/M GARBAGE	1,049.39	
		101-254-321-0004-52	O/M GARBAGE	694.63	
		101-254-321-0004-53	O/M GARBAGE	696.36	
		101-254-321-0004-54	O/M GARBAGE	469.24	
		101-254-321-0004-73	O/M-GARBAGE	772.78	
		101-254-321-0004-73	O/M-GARBAGE	-55.00	
501850	06/03/2021	408562	Beckon of Hope, LLC		4,760.37 E
		101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	2,838.43	
		203-161-331-0000-10	AUTISM STUDENT TRANSPORTATION	0.00	
		203-161-331-0000-22	AUTISM-STUDENT TRANS	0.00	
		203-161-373-0000-22	AUTISM TUITION TO OTHER ENTITY	0.00	

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		101-161-331-0000-15	AUTISM STUDENT TRANSPORTATION	1,921.94	
501851	06/03/2021	039000	BSN Sports, LLC		1,383.99 E
		743-271-660-1555-43	SOFTBALL EXPENSES	319.80	
		743-271-660-1555-43	SOFTBALL EXPENSES	25.00	
		743-271-660-1555-43	SOFTBALL EXPENSES	25.59	
		743-271-660-3010-43	EXPENSES ATHLETIC FUNDRAISER	597.00	
		743-271-660-3010-43	EXPENSES ATHLETIC FUNDRAISER	29.86	
		743-271-660-3010-43	EXPENSES ATHLETIC FUNDRAISER	47.76	
		716-271-660-1250-16	FOOTBALL EXPENSES	299.98	
		716-271-660-1250-16	FOOTBALL EXPENSES	15.00	
		716-271-660-1250-16	FOOTBALL EXPENSES	24.00	
501852	06/03/2021	405266	Carolina Sports, Inc.		100.32 E
		743-271-660-1275-43	GOLF EXPENSE	79.00	
		743-271-660-1275-43	GOLF EXPENSE	15.00	
		743-271-660-1275-43	GOLF EXPENSE	6.32	
501853	06/03/2021	055393	Chester Rental Uniform		440.59 E
		101-266-325-0000-71	DP RENTALS	102.99	
		155-254-323-0003-73	O/M R&M-UNIFORMS	337.60	
501854	06/03/2021	077000	Delta Education		259.49 E
		326-113-410-0000-20	ELEM SUPPLIES	259.49	
501855	06/03/2021	101700	Follett School Solutions, Inc.		15,303.80 E
		210-112-410-0000-41	PRIMARY SUPPLIES	1,652.98	
		210-113-410-0000-41	ELEM SUPPLIES	0.00	
		210-112-410-0000-15	PRIMARY SUPPLIES	2,115.51	
		210-113-410-0000-15	ELEM SUPPLIES	3,785.01	
		210-112-410-0000-10	PRIMARY SUPPLIES	4,000.00	
		210-113-410-0000-10	ELEM SUPPLIES	3,750.30	
501856	06/03/2021	115100	Grainger		3,330.27 E
		155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	70.57	
		155-254-410-0008-34	O/M SUPPLIES PLUMBING	793.91	
		155-254-410-0008-30	O/M SUPPLIES PLUMBING	175.11	
		155-254-410-0010-73	O/M SUPPLIES BUILDING	2,290.68	
* 501859	06/03/2021	166900	LYNCHES RIVER ELECTRIC COOP		10,001.34 E
		101-254-470-0002-60	O/M PUB UTIL POWER	43.00	
		101-254-470-0002-30	O/M PUB UTIL POWER	32.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	305.00	
		101-254-470-0002-37	O/M PUB UTIL POWER	74.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	1,869.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	3,510.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	91.00	
		101-254-470-0002-19	O/M PUB UTIL POWER	4,052.00	
		101-254-470-0002-30	O/M PUB UTIL POWER	25.34	

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501860	06/03/2021	408038 Parts Town, LLC		483.01	E
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	426.02		
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	22.91		
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	34.08		
501861	06/03/2021	408717 Pet Dairy		9,265.00	E
		600-256-460-0006-22 FOOD FOOD MILK	121.00		
		600-256-460-0006-52 FOOD-MILK	154.00		
		600-256-460-0006-19 FOOD FOOD MILK	143.00		
		600-256-460-0006-15 FOOD FOOD MILK	143.00		
		600-256-460-0006-43 FOOD FOOD MILK	44.00		
		600-256-460-0006-41 FOOD FOOD MILK	660.00		
		600-256-460-0006-50 FOOD FOOD MILK	44.00		
		600-256-460-0006-40 FOOD FOOD MILK	66.00		
		600-256-460-0006-10 FOOD FOOD MILK	220.00		
		600-256-460-0006-53 FOOD FOOD MILK	198.00		
		600-256-460-0006-13 FOOD FOOD MILK	308.00		
		600-256-460-0006-54 FOOD FOOD MILK	220.00		
		600-256-460-0006-16 FOOD FOOD MILK	154.00		
		600-256-460-0006-25 FOOD FOOD MILK	132.00		
		600-256-460-0006-51 FOOD FOOD MILK	352.00		
		600-256-460-0006-23 FOOD FOOD MILK	78.00		
		600-256-460-0006-33 FOOD FOOD MILK	143.00		
		600-256-460-0006-30 FOOD FOOD MILK	55.00		
		600-256-460-0006-34 FOOD FOOD MILK	132.00		
		600-256-460-0006-22 FOOD FOOD MILK	121.00		
		600-256-460-0006-52 FOOD-MILK	154.00		
		600-256-460-0006-53 FOOD FOOD MILK	264.00		
		600-256-460-0006-23 FOOD FOOD MILK	100.00		
		600-256-460-0006-40 FOOD FOOD MILK	66.00		
		600-256-460-0006-10 FOOD FOOD MILK	220.00		
		600-256-460-0006-13 FOOD FOOD MILK	264.00		
		600-256-460-0006-19 FOOD FOOD MILK	176.00		
		600-256-460-0006-15 FOOD FOOD MILK	143.00		
		600-256-460-0006-43 FOOD FOOD MILK	55.00		
		600-256-460-0006-50 FOOD FOOD MILK	44.00		
		600-256-460-0006-54 FOOD FOOD MILK	264.00		
		600-256-460-0006-16 FOOD FOOD MILK	154.00		
		600-256-460-0006-25 FOOD FOOD MILK	88.00		
		600-256-460-0006-51 FOOD FOOD MILK	396.00		
		600-256-460-0006-34 FOOD FOOD MILK	550.00		
		600-256-460-0006-33 FOOD FOOD MILK	253.00		



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		600-256-460-0006-30	FOOD FOOD MILK	55.00	
		600-256-460-0006-37	FOOD FOOD MILK	176.00	
		600-256-460-0006-22	FOOD FOOD MILK	176.00	
		600-256-460-0006-52	FOOD-MILK	132.00	
		600-256-460-0006-15	FOOD FOOD MILK	143.00	
		600-256-460-0006-53	FOOD FOOD MILK	242.00	
		600-256-460-0006-16	FOOD FOOD MILK	176.00	
		600-256-460-0006-25	FOOD FOOD MILK	132.00	
		600-256-460-0006-50	FOOD FOOD MILK	44.00	
		600-256-460-0006-40	FOOD FOOD MILK	88.00	
		600-256-460-0006-10	FOOD FOOD MILK	220.00	
		600-256-460-0006-51	FOOD FOOD MILK	308.00	
		600-256-460-0006-13	FOOD FOOD MILK	286.00	
		600-256-460-0006-23	FOOD FOOD MILK	100.00	
		600-256-460-0006-54	FOOD FOOD MILK	176.00	
		600-256-460-0006-19	FOOD FOOD MILK	110.00	
		600-256-460-0006-43	FOOD FOOD MILK	22.00	
* 501863	06/03/2021	402999	S2 Solutions & Sales, LLC		86,356.80 E
		225-254-520-0014-15	HVAC	7,027.90	
		225-254-520-0014-16	HVAC	15,743.70	
		225-254-520-0014-20	HVAC	8,797.05	
		225-254-520-0014-50	HVAC	11,086.80	
		225-254-520-0014-51	HVAC	14,661.75	
		225-254-520-0014-52	HVAC	12,010.70	
		225-254-520-0014-53	HVAC	8,032.50	
		225-254-520-0014-54	HVAC	8,996.40	
* 501865	06/03/2021	246000	Seven Oaks Doors & Hardware, Inc.		1,841.32 E
		155-254-410-0010-10	O/M SUPPLIES BUILDING	205.96	
		155-254-410-0010-25	O/M SUPPLIES BUILDING	205.96	
		155-254-410-0010-43	O/M SUPPLIES BUILDING	205.96	
		155-254-410-0010-52	R&M-BUILDING SUPPLIES	205.95	
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,017.49	
501866	06/03/2021	275690	Trane Parts Center		1,714.65 E
		155-254-323-0007-30	O/M R&M HEATING & A/C	59.65	
		155-254-323-0007-30	O/M R&M HEATING & A/C	1,580.00	
		155-254-323-0007-30	O/M R&M HEATING & A/C	75.00	
501867	06/10/2021	404019	A1 Fence Company, Inc.		4,150.00 E
		565-253-530-7006-43	FAC - IMP OTHER THAN BUILDINGS	4,150.00	
501868	06/10/2021	407955	AssetGenie, Inc.		13,272.50 E
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	4,497.50	
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	8,775.00	

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501869	06/10/2021	408562 Beckon of Hope, LLC		3,979.14	E
		101-161-331-0000-15 AUTISM STUDENT TRANSPORTATION	1,708.39		
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	2,270.75		
		203-161-331-0000-10 AUTISM STUDENT TRANSPORTATION	0.00		
		203-161-331-0000-22 AUTISM-STUDENT TRANS	0.00		
		203-161-373-0000-22 AUTISM TUITION TO OTHER ENTITY	0.00		
501870	06/10/2021	078600 Blick Art Materials		804.84	E
		837-112-410-0000-19 PRIMARY SUPPLIES	740.06		
		844-112-410-0000-19 PRIMARY-SUPPLIES	0.00		
		837-112-410-0000-19 PRIMARY SUPPLIES	0.00		
		844-112-410-0000-19 PRIMARY-SUPPLIES	64.78		
501871	06/10/2021	406537 BridgeTek Solutions, LLC		2,000.00	E
		565-253-545-7018-55 FAC-TECHNOLOGY EQUIPMENT	2,000.00		
501872	06/10/2021	039000 BSN Sports, LLC		4,763.31	E
		743-271-660-1250-43 FOOTBALL EXPENSES	899.40		
		743-271-660-1250-43 FOOTBALL EXPENSES	44.97		
		743-271-660-1250-43 FOOTBALL EXPENSES	71.95		
		743-271-660-1070-43 BASEBALL EXPENSES	3,399.99		
		743-271-660-1070-43 BASEBALL EXPENSES	75.00		
		743-271-660-1070-43 BASEBALL EXPENSES	272.00		
501873	06/10/2021	044800 Carolina Biological Supply Co.		9,163.91	E
		326-113-410-0000-34 ELEM SUPPLIES	1,678.21		
		326-113-410-0000-53 ELEM SUPPLIES	1,106.76		
		326-113-410-0000-34 ELEM SUPPLIES	1,022.60		
		326-113-410-0000-34 ELEM SUPPLIES	1,361.72		
		326-113-410-0000-19 ELEM SUPPLIES	156.99		
		326-113-410-0000-19 ELEM SUPPLIES	1,773.55		
		326-113-410-0000-52 ELEM SUPPLIES	812.45		
		326-113-410-0000-52 ELEM SUPPLIES	837.67		
		326-113-410-0000-51 ELEM SUPPLIES	413.96		
501874	06/10/2021	055393 Chester Rental Uniform		1,218.78	E
		101-266-325-0000-71 DP RENTALS	102.99		
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60		
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60		
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60		
		101-266-325-0000-71 DP RENTALS	102.99		
501875	06/10/2021	057160 Cintas Company		113.48	E
		101-232-410-0000-60 SUPT SUPPLIES	113.48		
501876	06/10/2021	404829 College Board, The		504.00	E
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	168.00		
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	168.00		

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		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	168.00		
501877	06/10/2021	076390 Decker Inc.		2,435.95	E
		155-254-410-0010-30 O/M SUPPLIES BUILDING	2,435.95		
501878	06/10/2021	077000 Delta Education		1,230.79	E
		326-113-410-0000-54 ELEM SUPPLIES	421.26		
		326-113-410-0000-25 ELEM SUPPLIES	429.34		
		326-113-410-0000-40 ELEM SUPPLIES	380.19		
501879	06/10/2021	080800 Do It Printing Company		710.12	E
		730-271-660-2021-30 EXPENSES-CLASS OF 2021	79.92		
		101-263-360-0000-65 INFO PRINTING/BINDING	103.01		
		813-139-410-0006-23 SUPPLIES-PUBLICATIONS/ADVERTISING	38.02		
		827-350-410-0006-23 CCC SUPPLIES	38.02		
		101-232-410-0000-60 SUPT SUPPLIES	305.35		
		101-231-410-0000-65 BOARD SUPPLIES	145.80		
501880	06/10/2021	099900 Fisher Scientific Company, LLC		444.28	E
		326-113-410-0000-15 ELEM SUPPLIES	401.76		
		326-113-410-0000-15 ELEM SUPPLIES	42.52		
501881	06/10/2021	101700 Follett School Solutions, Inc.		21,000.93	E
		210-113-410-0000-22 ELEM SUPPLIES	4,750.73		
		210-113-410-0000-37 ELEM SUPPLIES	7,968.03		
		210-112-410-0000-34 PRIMARY SUPPLIES	4,000.00		
		210-113-410-0000-34 ELEM SUPPLIES	3,662.80		
		210-112-410-0000-53 PRIMARY SUPPLIES	0.00		
		210-113-410-0000-53 ELEM SUPPLIES	601.42		
		210-113-410-0000-37 ELEM SUPPLIES	17.95		
501882	06/10/2021	102375 Forms & Supply, Inc.		1,401.30	E
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	1,401.30		
501883	06/10/2021	115100 Grainger		2,850.24	E
		207-115-540-0011-18 VOC EQUIPMENT	2,728.38		
		329-115-540-0019-18 VOC EQUIPMENT	121.86		
501884	06/10/2021	402608 Hershey Creamery Company		816.84	E
		740-272-660-1320-40 ICE CREAM/POP	311.88		
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	504.96		
501885	06/10/2021	139750 Interstate Transportation Equipment, Inc		100.39	E
		101-254-323-0000-75 BUS MAINT & REPAIRS	100.39		
* 501887	06/10/2021	146875 Jostens/Carolina Campus Supply, Inc.		132.84	E
		750-271-660-2021-50 CLASS OF 2021 EXPENSES	132.84		
501888	06/10/2021	162660 Lifetouch National School Studios		190.73	E
		725-271-660-1030-25 ANNUAL EXPENSES	190.73		

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* 501890	06/10/2021	187900 Music and Arts		528.00	E
		743-190-660-1060-43 BAND EXPENSES	528.00		
501891	06/10/2021	401215 Names in a Hurry		132.84	E
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	132.84		
501892	06/10/2021	207400 Perma-Bound Books		224.27	E
		101-222-430-0000-20 MEDIA LIBRARY BOOKS	0.00		
		720-190-660-1365-20 LIBRARY EXPENSES	224.27		
501893	06/10/2021	408717 Pet Dairy		8,155.00	E
		600-256-460-0006-20 FOOD FOOD MILK	154.00		
		600-256-460-0006-37 FOOD FOOD MILK	110.00		
		600-256-460-0006-20 FOOD FOOD MILK	286.00		
		600-256-460-0006-41 FOOD FOOD MILK	660.00		
		600-256-460-0006-20 FOOD FOOD MILK	308.00		
		600-256-460-0006-50 FOOD FOOD MILK	44.00		
		600-256-460-0006-22 FOOD FOOD MILK	110.00		
		600-256-460-0006-19 FOOD FOOD MILK	154.00		
		600-256-460-0006-15 FOOD FOOD MILK	110.00		
		600-256-460-0006-23 FOOD FOOD MILK	112.00		
		600-256-460-0006-20 FOOD FOOD MILK	286.00		
		600-256-460-0006-13 FOOD FOOD MILK	242.00		
		600-256-460-0006-10 FOOD FOOD MILK	220.00		
		600-256-460-0006-40 FOOD FOOD MILK	110.00		
		600-256-460-0006-43 FOOD FOOD MILK	44.00		
		600-256-460-0006-25 FOOD FOOD MILK	88.00		
		600-256-460-0006-16 FOOD FOOD MILK	154.00		
		600-256-460-0006-54 FOOD FOOD MILK	286.00		
		600-256-460-0006-52 FOOD-MILK	110.00		
		600-256-460-0006-51 FOOD FOOD MILK	396.00		
		600-256-460-0006-53 FOOD FOOD MILK	330.00		
		600-256-460-0006-37 FOOD FOOD MILK	110.00		
		600-256-460-0006-34 FOOD FOOD MILK	176.00		
		600-256-460-0006-30 FOOD FOOD MILK	66.00		
		600-256-460-0006-33 FOOD FOOD MILK	110.00		
		600-256-460-0006-22 FOOD FOOD MILK	88.00		
		600-256-460-0006-15 FOOD FOOD MILK	165.00		
		600-256-460-0006-23 FOOD FOOD MILK	134.00		
		600-256-460-0006-51 FOOD FOOD MILK	231.00		
		600-256-460-0006-16 FOOD FOOD MILK	176.00		
		600-256-460-0006-25 FOOD FOOD MILK	132.00		
		600-256-460-0006-20 FOOD FOOD MILK	220.00		
		600-256-460-0006-50 FOOD FOOD MILK	55.00		

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		600-256-460-0006-53	FOOD FOOD MILK	264.00	
		600-256-460-0006-13	FOOD FOOD MILK	242.00	
		600-256-460-0006-10	FOOD FOOD MILK	220.00	
		600-256-460-0006-43	FOOD FOOD MILK	77.00	
		600-256-460-0006-54	FOOD FOOD MILK	198.00	
		600-256-460-0006-41	FOOD FOOD MILK	660.00	
		600-256-460-0006-19	FOOD FOOD MILK	154.00	
		600-256-460-0006-40	FOOD FOOD MILK	110.00	
		600-256-460-0006-37	FOOD FOOD MILK	220.00	
		600-256-460-0006-50	FOOD FOOD MILK	33.00	
501894	06/10/2021	406555	Read Right Systems inc.		9,700.00 E
		394-223-345-0020-82	SSP TECHNOLOGY SERVICES	300.00	
		394-223-345-0091-82	SSP TECHNOLOGY SERVICES	600.00	
		394-223-312-0020-82	SSP CONSULTANTS	4,400.00	
		394-223-312-0091-82	SSP CONSULTANTS	4,400.00	
501895	06/10/2021	402999	S2 Solutions & Sales, LLC		170.24 E
		155-254-410-0007-12	O/M SUPPLIES-HTG & AIR	132.67	
		155-254-410-0007-12	O/M SUPPLIES-HTG & AIR	26.96	
		155-254-410-0007-12	O/M SUPPLIES-HTG & AIR	10.61	
501896	06/10/2021	233885	Sawyer's Produce, Inc.		2,078.23 E
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	340.24	
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	141.01	
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	662.82	
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	369.62	
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	178.46	
		600-256-460-0002-54	FOOD FOOD FROZEN FRT/VEG	386.08	
501897	06/10/2021	241930	Scholastic Inc.		8,799.68 E
		201-188-410-9000-15	PAR/FAM LITERACY SUPPLIES C/O	8,799.68	
501898	06/10/2021	407506	Sharp Business Systems		112.10 E
		711-271-660-1010-11	NON-INSTR-ADMIN SUPPLIES	112.10	
501899	06/10/2021	260700	Staples Business Advantage		2,691.54 E
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	282.20	
		357-172-410-9000-20	SS ELEM SUPPLIES C/O	817.87	
		357-172-410-9000-20	SS ELEM SUPPLIES C/O	1,435.99	
		357-172-410-9000-20	SS ELEM SUPPLIES C/O	155.48	
501900	06/10/2021	402152	Verizon Wireless		737.26 E
		101-254-340-0000-75	O/M COMMUNICATION	737.26	
501901	06/17/2021	404019	A1 Fence Company, Inc.		1,577.00 E
		155-254-323-0010-43	O/M R&M BUILDING	1,577.00	
501902	06/17/2021	193000	Airgas USA, LLC		941.18 E

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	956-182-410-0000-81	AD SEC ED SUPPLIES	751.60		
	956-181-410-9000-81	AD BASIC ED SUPPLIES C/O	175.52		
	743-271-660-1220-43	FFA-NON INSTR EXPENSES	14.06		
501903	06/17/2021	045135 Allied Waste Services #742		10,281.89	E
	101-254-321-0004-10	O/M GARBAGE	464.18		
	101-254-321-0004-15	O/M GARBAGE	464.18		
	101-254-321-0004-19	O/M GARBAGE	464.18		
	101-254-321-0004-22	O/M GARBAGE	290.10		
	101-254-321-0004-25	O/M GARBAGE	696.36		
	101-254-321-0004-30	O/M GARBAGE	522.20		
	101-254-321-0004-33	O/M GARBAGE	348.13		
	101-254-321-0004-37	O/M GARBAGE	348.13		
	101-254-321-0004-40	O/M GARBAGE	464.18		
	101-254-321-0004-41	O/M GARBAGE	580.22		
	101-254-321-0004-43	O/M GARBAGE	696.27		
	101-254-321-0004-50	O/M GARBAGE	696.36		
	101-254-321-0004-51	O/M GARBAGE	1,044.39		
	101-254-321-0004-52	O/M GARBAGE	694.63		
	101-254-321-0004-53	O/M GARBAGE	696.36		
	101-254-321-0004-54	O/M GARBAGE	469.24		
	101-254-321-0004-73	O/M-GARBAGE	1,140.00		
	101-254-321-0004-73	O/M-GARBAGE	202.78		
501904	06/17/2021	407955 AssetGenie, Inc.		9,735.00	E
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	9,735.00		
501905	06/17/2021	408562 Beckon of Hope, LLC		4,973.91	E
	101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	2,838.43		
	203-161-331-0000-10	AUTISM STUDENT TRANSPORTATION	0.00		
	203-161-331-0000-22	AUTISM-STUDENT TRANS	0.00		
	203-161-373-0000-22	AUTISM TUITION TO OTHER ENTITY	0.00		
	101-161-331-0000-15	AUTISM STUDENT TRANSPORTATION	2,135.48		
501906	06/17/2021	078600 Blick Art Materials		288.26	E
	853-112-410-0000-53	PRIMARY SUPPLIES	144.13		
	855-113-410-0000-37	ELEM SUPPLIES	144.13		
501907	06/17/2021	406537 BridgeTek Solutions, LLC		33,947.75	E
	101-115-445-0000-30	VOC TECH/SOFT SUPPLIES	56.16		
	101-115-545-0000-30	VOC TECH/SOFT EQUIPMENT	4,305.44		
	399-262-345-9001-51	PLANNING-TECHNOLOGY	2,869.82		
	399-262-545-9001-51	PLANNING-TECH EQUIPMENT	21,841.33		
	207-115-545-9011-55	VOC TECH EQUIPMENT C/O	0.00		
	329-115-545-9019-55	VOC TECH EQUIPMENT C/O	4,875.00		

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501908	06/17/2021	039000 BSN Sports, LLC		507.29	E
		743-271-660-1555-43 SOFTBALL EXPENSES	134.99		
		743-271-660-1555-43 SOFTBALL EXPENSES	9.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	10.80		
		750-271-660-1075-50 BASKETBALL EXPENSES	306.00		
		750-271-660-1075-50 BASKETBALL EXPENSES	22.02		
		750-271-660-1075-50 BASKETBALL EXPENSES	24.48		
501909	06/17/2021	401482 Chapman Corporation, The		837.50	E
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	837.50		
501910	06/17/2021	055393 Chester Rental Uniform		1,799.84	E
		101-266-410-0000-71 DP SUPPLIES	1,124.64		
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60		
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60		
501911	06/17/2021	080800 Do It Printing Company		3,714.57	E
		101-113-410-0000-52 ELEM SUPPLIES	177.90		
		101-113-410-0000-52 ELEM SUPPLIES	1,123.96		
		716-271-660-1535-16 SENIOR CLASS EXPENSES	892.45		
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,520.26		
501912	06/17/2021	101700 Follett School Solutions, Inc.		7,418.03	E
		210-112-410-0000-51 PRIMARY SUPPLIES	3,418.03		
		210-113-410-0000-51 ELEM SUPPLIES	4,000.00		
501913	06/17/2021	115100 Grainger		4,685.93	E
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	392.34		
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	392.35		
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	1,373.34		
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	96.12		
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	64.67		
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	37.35		
		155-254-410-0010-19 O/M SUPPLIES BUILDING	530.94		
		155-254-410-0010-19 O/M SUPPLIES BUILDING	1,798.82		
501914	06/17/2021	134225 Hughes Supply Plumbing, HVAC		2,713.54	E
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	867.24		
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	1,846.30		
501915	06/17/2021	147050 JOSTENS, INC		596.07	E
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	176.01		
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	419.02		
		750-271-660-2021-50 CLASS OF 2021 EXPENSES	1.04		
501916	06/17/2021	146875 Jostens/Carolina Campus Supply, Inc.		648.00	E
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	648.00		
501917	06/17/2021	156800 Lancaster News		619.00	E

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		101-263-350-0000-65	INFO ADVERTISING	619.00	
501918	06/17/2021	408717	Pet Dairy		7,132.00 E
		600-256-460-0006-51	FOOD FOOD MILK	275.00	
		600-256-460-0006-52	FOOD-MILK	77.00	
		600-256-460-0006-33	FOOD FOOD MILK	165.00	
		600-256-460-0006-34	FOOD FOOD MILK	440.00	
		600-256-460-0006-20	FOOD FOOD MILK	264.00	
		600-256-460-0006-10	FOOD FOOD MILK	220.00	
		600-256-460-0006-13	FOOD FOOD MILK	286.00	
		600-256-460-0006-16	FOOD FOOD MILK	44.00	
		600-256-460-0006-19	FOOD FOOD MILK	143.00	
		600-256-460-0006-22	FOOD FOOD MILK	77.00	
		600-256-460-0006-25	FOOD FOOD MILK	132.00	
		600-256-460-0006-15	FOOD FOOD MILK	198.00	
		600-256-460-0006-52	FOOD-MILK	88.00	
		600-256-460-0006-51	FOOD FOOD MILK	407.00	
		600-256-460-0006-53	FOOD FOOD MILK	198.00	
		600-256-460-0006-54	FOOD FOOD MILK	286.00	
		600-256-460-0006-40	FOOD FOOD MILK	110.00	
		600-256-460-0006-23	FOOD FOOD MILK	223.00	
		600-256-460-0006-41	FOOD FOOD MILK	440.00	
		600-256-460-0006-52	FOOD-MILK	110.00	
		600-256-460-0006-13	FOOD FOOD MILK	132.00	
		600-256-460-0006-19	FOOD FOOD MILK	110.00	
		600-256-460-0006-10	FOOD FOOD MILK	209.00	
		600-256-460-0006-15	FOOD FOOD MILK	264.00	
		600-256-460-0006-40	FOOD FOOD MILK	22.00	
		600-256-460-0006-54	FOOD FOOD MILK	132.00	
		600-256-460-0006-53	FOOD FOOD MILK	330.00	
		600-256-460-0006-22	FOOD FOOD MILK	99.00	
		600-256-460-0006-20	FOOD FOOD MILK	242.00	
		600-256-460-0006-51	FOOD FOOD MILK	297.00	
		600-256-460-0006-25	FOOD FOOD MILK	88.00	
		600-256-460-0006-23	FOOD FOOD MILK	177.00	
		600-256-460-0006-33	FOOD FOOD MILK	154.00	
		600-256-460-0006-34	FOOD FOOD MILK	154.00	
		600-256-460-0006-41	FOOD FOOD MILK	330.00	
		600-256-460-0006-22	FOOD FOOD MILK	33.00	
		600-256-460-0006-13	FOOD FOOD MILK	99.00	
		600-256-460-0006-51	FOOD FOOD MILK	77.00	
501919	06/17/2021	209800	Pitney Bowes INC		144.96 E



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		101-233-325-0000-52 SCH ADM RENTALS	144.96		
501920	06/17/2021	226775 Riddell/All American Sports		2,252.52	E
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	2,252.52		
501921	06/17/2021	402999 S2 Solutions & Sales, LLC		1,051.75	E
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	922.66		
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	55.28		
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	73.81		
501922	06/17/2021	246000 Seven Oaks Doors & Hardware, Inc.		222.69	E
		155-254-410-0010-10 O/M SUPPLIES BUILDING	222.69		
501923	06/17/2021	260700 Staples Business Advantage		453.25	E
		357-172-410-9000-20 SS ELEM SUPPLIES C/O	158.11		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	282.20		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	12.94		
501924	06/17/2021	401502 Terracon Consultants, Inc.		5,728.75	E
		155-254-323-0014-73 O/M R&M ASBESTOS CONSULTANT	5,728.75		
501925	06/17/2021	275690 Trane Parts Center		4,097.27	E
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	323.49		
		155-254-410-0007-52 O/M-HVAC SUPPLIES	1,591.07		
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	109.30		
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	127.25		
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	44.17		
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	1,901.99		
501926	06/17/2021	276800 Troplex		556.54	E
		743-271-660-1555-43 SOFTBALL EXPENSES	175.67		
		743-271-660-3555-43 GIRL'S SOCCER	153.04		
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	136.08		
		743-271-660-3010-43 EXPENSES ATHLETIC FUNDRAISER	39.91		
		743-271-660-1665-43 WRESTLING EXPENSES	51.84		
501927	06/24/2021	406985 A.L.C.O.		1,029.88	E
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	101.22		
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	-101.22		
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	34.02		
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	296.36		
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	185.38		
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	76.32		
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	109.58		
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	159.80		
		600-256-410-0001-54 FOOD SUPPLIES CHEMICALS	101.22		
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	67.20		
501928	06/24/2021	407955 AssetGenie, Inc.		4,096.00	E

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		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	4,096.00		
501929	06/24/2021	408562 Beckon of Hope, LLC		4,973.91	E
		101-161-331-0000-15 AUTISM STUDENT TRANSPORTATION	2,135.48		
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	2,838.43		
		203-161-331-0000-10 AUTISM STUDENT TRANSPORTATION	0.00		
		203-161-331-0000-22 AUTISM-STUDENT TRANS	0.00		
		203-161-373-0000-22 AUTISM TUITION TO OTHER ENTITY	0.00		
501930	06/24/2021	406537 BridgeTek Solutions, LLC		27,893.14	E
		399-262-545-9001-18 PLANNING-TECH EQUIP/SOFT	0.00		
		556-253-345-5000-18 FAC-TECHNOLOGY	3,080.86		
		556-253-545-5000-18 FAC-TECH EQUIPMENT	17,450.48		
		556-253-410-5000-55 FAC-SUPPLIES	1,333.80		
		399-262-545-9001-18 PLANNING-TECH EQUIP/SOFT	987.68		
		556-253-345-5000-18 FAC-TECHNOLOGY	542.32		
		556-253-545-5000-18 FAC-TECH EQUIPMENT	0.00		
		399-262-345-9001-51 PLANNING-TECHNOLOGY	2,098.00		
		399-262-545-9001-51 PLANNING-TECH EQUIPMENT	0.00		
		556-253-345-5000-52 FAC-TECHNOLOGY	1,380.00		
		556-253-545-5000-52 FAC-TECH EQUIPMENT	0.00		
		556-253-345-5000-50 FAC-OTH PROF SERVICES	1,020.00		
		556-253-545-5000-50 FAC-TECH EQUIPMENT	0.00		
501931	06/24/2021	039000 BSN Sports, LLC		4,145.74	E
		750-271-660-1250-50 FOOTBALL EXPENSES	2,400.00		
		750-271-660-1250-50 FOOTBALL EXPENSES	51.12		
		750-271-660-1250-50 FOOTBALL EXPENSES	192.00		
		730-271-660-1250-30 FOOTBALL EXPENSES	799.80		
		730-271-660-1250-30 FOOTBALL EXPENSES	39.99		
		730-271-660-1250-30 FOOTBALL EXPENSES	63.99		
		730-271-660-1250-30 FOOTBALL EXPENSES	529.94		
		730-271-660-1250-30 FOOTBALL EXPENSES	26.50		
		730-271-660-1250-30 FOOTBALL EXPENSES	42.40		
501932	06/24/2021	044800 Carolina Biological Supply Co.		1,413.60	E
		326-113-410-0000-19 ELEM SUPPLIES	27.41		
		326-113-410-0000-20 ELEM SUPPLIES	63.96		
		326-113-410-0000-22 ELEM SUPPLIES	7.26		
		326-113-410-0000-22 ELEM SUPPLIES	260.26		
		326-113-410-0000-22 ELEM SUPPLIES	31.45		
		326-113-410-0000-40 ELEM SUPPLIES	182.24		
		326-113-410-0000-25 ELEM SUPPLIES	197.34		
		326-113-410-0000-52 ELEM SUPPLIES	643.68		
501933	06/24/2021	405266 Carolina Sports, Inc.		175.12	E
		730-271-660-1549-30 BOYS SOCCER EXPENSES	96.12		

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		730-271-660-1625-30 TRACK EXPENSES	79.00		
501934	06/24/2021	055393 Chester Rental Uniform		1,218.02	E
		155-254-323-0003-73 O/M R&M-UNIFORMS	667.44		
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60		
		101-266-325-0000-71 DP RENTALS	109.99		
		101-266-325-0000-71 DP RENTALS	102.99		
501935	06/24/2021	057160 Cintas Company		302.24	E
		155-254-410-0002-73 O/M SUPPLIES SHOP	302.24		
501936	06/24/2021	077000 Delta Education		2,610.21	E
		326-113-410-0000-34 ELEM SUPPLIES	1,834.36		
		326-113-410-0000-53 ELEM SUPPLIES	775.85		
501937	06/24/2021	099900 Fisher Scientific Company, LLC		1,123.73	E
		326-113-410-0000-41 ELEM SUPPLIES	34.05		
		326-113-410-0000-41 ELEM SUPPLIES	-34.05		
		326-113-410-0000-20 ELEM SUPPLIES	34.51		
		326-113-410-0000-34 ELEM SUPPLIES	508.89		
		326-113-410-0000-34 ELEM SUPPLIES	44.65		
		326-113-410-0000-20 ELEM SUPPLIES	535.68		
501938	06/24/2021	101700 Follett School Solutions, Inc.		1,203.69	E
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	433.70		
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	769.99		
501939	06/24/2021	400751 Gametime		38,868.79	E
		565-253-530-7023-10 FAC-PLAYGROUNDS	38,868.79		
501940	06/24/2021	147050 JOSTENS, INC		617.12	E
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	462.73		
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	154.39		
501941	06/24/2021	162675 Lifetouch Publishing, Inc.		4,773.99	E
		733-271-660-1030-33 ANNUAL EXPENSES	971.69		
		730-271-660-1030-30 ANNUAL EXPENSES	3,802.30		
501942	06/24/2021	408038 Parts Town, LLC		555.56	E
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	492.65		
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	23.50		
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	39.41		
501943	06/24/2021	408717 Pet Dairy		1,320.00	E
		600-256-460-0006-19 FOOD FOOD MILK	22.00		
		600-256-460-0006-52 FOOD-MILK	143.00		
		600-256-460-0006-10 FOOD FOOD MILK	275.00		
		600-256-460-0006-20 FOOD FOOD MILK	308.00		
		600-256-460-0006-53 FOOD FOOD MILK	176.00		
		600-256-460-0006-54 FOOD FOOD MILK	176.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-460-0006-34	FOOD FOOD MILK	220.00	
501944	06/24/2021	226775	Riddell/All American Sports		4,291.38 E
		716-271-660-1250-16	FOOTBALL EXPENSES	4,291.38	
501945	06/24/2021	402999	S2 Solutions & Sales, LLC		809.20 E
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	463.51	
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	67.51	
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	235.70	
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	42.48	
501946	06/24/2021	233885	Sawyer's Produce, Inc.		613.60 E
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	428.55	
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	185.05	
501947	06/24/2021	241930	Scholastic Inc.		392.70 E
		733-190-660-1330-33	INST.SUPP.- GEN. EXPENSES	130.90	
		733-190-660-1330-33	INST.SUPP.- GEN. EXPENSES	261.80	
501948	06/24/2021	242650	School Specialty, Inc.		338.61 E
		326-113-410-0000-41	ELEM SUPPLIES	338.61	
501949	06/24/2021	246000	Seven Oaks Doors & Hardware, Inc.		2,256.99 E
		155-254-410-0010-41	O/M SUPPLIES BUILDING	2,256.99	
501950	06/24/2021	407506	Sharp Business Systems		224.64 E
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64	
501951	06/24/2021	253475	Solar Solutions Glass Services		3,124.00 E
		155-254-410-0010-54	BUILDING SUPPLIES	2,100.00	
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,024.00	
501952	06/24/2021	275690	Trane Parts Center		358.00 E
		155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	71.14	
		155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	5.69	
		155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	12.00	
		155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	197.22	
		155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	15.78	
		155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	12.00	
		155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	44.17	
* 501954	06/24/2021	402152	Verizon Wireless		17,402.24 E
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	97.99	
		101-233-410-0000-13	SCH ADM SUPPLIES	98.16	
		101-233-410-0000-19	SCH ADM SUPPLIES	49.11	
		101-233-410-0000-30	SCH ADM SUPPLIES	176.25	
		101-233-410-0000-37	SCH ADM SUPPLIES	151.24	
		101-254-340-0000-60	O/M COMMUNICATION	136.20	
		101-254-340-0000-60	O/M COMMUNICATION	8,914.72	
		101-266-325-0000-71	DP RENTALS	709.14	
		203-223-410-0000-86	SSP SUPPLIES	233.49	

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	394-223-340-0020-82	SSP COMMUNICATION	35.23	
	394-223-340-0091-82	SSP-COMMUNICATION	87.12	
	710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	59.04	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	49.08	
	716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	157.39	
	718-271-660-1010-18	ADMIN SUPPLIES EQUIP-EXP	49.08	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	48.57	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	49.08	
	725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	111.22	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	93.68	
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	53.08	
	741-271-660-1010-41	ADMIN SUPPLIES EQUIP-EXP	53.03	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	98.19	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	58.06	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	206.35	
	752-271-660-1010-52	NON-INSTR SUPPLIES	163.04	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	117.34	
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	127.19	
	813-254-340-0000-23	COMMUNICATION	66.13	
	827-254-340-0000-23	O/M COMMUNICATION	94.78	
	835-223-340-0000-82	SSP COMMUNICATION	219.21	
	220-113-345-0009-71	ELEMENTARY TECHNOLOGY SERVICES	3,480.96	
	101-254-340-0000-75	O/M COMMUNICATION	1,359.09	
501955	06/24/2021	404855 Wilson & Associates Sports Turf		256.27 E
	730-271-660-1555-30	SOFTBALL EXPENSES	101.12	
	730-271-660-1070-30	BASEBALL EXPENSES	155.15	
		TOTAL NUMBER OF CHECKS:	204	2,947,471.54
		TOTAL NUMBER OF EPAYMENTS:	100	483,195.99
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u><u>3,430,667.53</u></u>