

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
202462	07/09/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
202463	07/08/2021	408233 Buck, Raymond Kenneth		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
202464	07/08/2021	402392 Dabney, Janice		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
202465	07/08/2021	404894 Faulkner, Tyrom		865.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	865.00	
202466	07/08/2021	107000 Gamble, Margaret E.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
202467	07/08/2021	204250 Parker, Robert W.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
202468	07/08/2021	408751 Small, Bradford K.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
202469	07/08/2021	407608 Stroble, Melvin M. Sr.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
202470	07/08/2021	408890 Ahead Inc.		3,580.06
		101-266-345-0000-71 DP-TECHNOLOGY	0.00 A	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	3,580.06 A	
* 202472	07/08/2021	406681 ATIS Elevator Inspections, LLC		390.00
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	130.00 A	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	260.00 A	
* 202474	07/08/2021	020950 Barnes & Noble, Inc.		759.71
		201-221-410-9000-33 IMP INST CURR SUPPLIES C/O	759.71 A	
202475	07/08/2021	407840 Bella Straw & Mulch		35,802.00
		155-254-410-0016-12 O/M-PLAYGROUND MULCH	3,971.75 A	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	3,971.75 A	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	3,971.75 A	
		155-254-410-0016-20 O/M PLAYGROUND MULCH	3,971.75 A	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	3,971.75 A	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	3,971.75 A	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	7,999.75 A	
		155-254-410-0016-51 O/M PLAYGROUND MULCH	3,971.75 A	
* 202477	07/08/2021	030685 EMPLOYEE VENDOR		820.35
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	820.35 A	
202478	07/08/2021	043200 Camcor, Inc.		7,495.93
		556-253-445-5000-25 FAC-TECH SUPPLIES	1,126.89 A	
		556-253-445-5000-34 FAC-TECH SUPPLIES	1,250.96 A	

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	556-253-445-5000-51	FAC-TECH SUPPLIES	1,250.96 A	
	556-253-445-5000-52	FAC-TECH SUPPLIES	1,250.94 A	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,541.79 A	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,074.39 A	
202479	07/08/2021	407784 Carolina Shred, LLC		636.48
	101-252-410-0000-91	FISCAL SUPPLIES	636.48 A	
202480	07/08/2021	051500 CDW-Government		43,239.96
	220-111-410-0009-19	KINDERGARTEN TECHNOLOGY	0.00 A	
	220-111-410-0009-20	KINDERGARTEN TECHNOLOGY	0.00 A	
	220-111-410-0009-54	KINDERGARTEN TECHNOLOGY	0.00 A	
	220-111-445-0009-10	KIND SUP TECH & SOFTWARE	2,558.79 A	
	220-111-445-0009-12	KIND SUP TECH & SOFTWARE	852.93 A	
	220-111-445-0009-13	KIND SUP TECH & SOFTWARE	3,411.72 A	
	220-111-445-0009-15	KIND SUP TECH & SOFTWARE	2,558.79 A	
	220-111-445-0009-33	KIND SUP TECH & SOFTWARE	2,132.33 A	
	220-111-445-0009-34	KIND SUP TECH & SOFTWARE	1,228.21 A	
	220-111-445-0009-41	KIND SUP TECH & SOFTWARE	4,264.65 A	
	220-111-445-0009-51	KIND SUP TECH & SOFTWARE	6,823.44 A	
	220-111-445-0009-53	KIND SUP TECH & SOFTWARE	6,396.98 A	
	220-111-410-0009-10	KINDERGARTEN TECHNOLOGY	0.00 A	
	220-111-410-0009-12	KINDERGARTEN TECHNOLOGY	0.00 A	
	220-111-410-0009-13	KINDERGARTEN TECHNOLOGY	0.00 A	
	220-111-410-0009-15	KINDERGARTEN TECHNOLOGY	0.00 A	
	220-111-410-0009-33	KINDERGARTEN TECHNOLOGY	0.00 A	
	220-111-410-0009-41	KINDERGARTEN TECHNOLOGY	0.00 A	
	220-111-410-0009-51	KINDERGARTEN TECHNOLOGY	0.00 A	
	220-111-410-0009-53	KINDERGARTEN TECHNOLOGY	0.00 A	
	220-111-445-0009-19	KIND SUP TECH & SOFTWARE	2,132.33 A	
	220-111-445-0009-20	KIND SUP TECH & SOFTWARE	3,411.71 A	
	220-111-445-0009-34	KIND SUP TECH & SOFTWARE	2,183.51 A	
	220-111-445-0009-54	KIND SUP TECH & SOFTWARE	4,691.11 A	
	830-223-445-0000-82	SSP TECH SUPPLIES	593.46 A	
202481	07/08/2021	408687 Century Fire Holdings, LLC		2,475.00
	155-254-323-0010-73	O/M R&M BUILDING	2,475.00 A	
* 202483	07/08/2021	401396 City Electric Supply Company		490.64
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	329.72 A	
	155-254-410-0012-19	O/M SUPPLIES LIGHT BULBS	160.92 A	
202484	07/08/2021	408010 Cleveland Construction, Inc.		671,198.49
	558-253-520-7018-55	FAC-CONSTRUCTION	0.00 A	
	563-253-520-7018-55	FAC-CONSTRUCTION	0.00 A	
	565-253-520-7018-55	FAC-CONSTRUCTION	671,198.49 A	

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* 202487	07/08/2021	408095 Cook Framing & Prints, LLC			510.08
		730-271-660-2021-30 EXPENSES-CLASS OF 2021	510.08	A	
* 202489	07/08/2021	071360 Crown Cinema			200.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	200.00	A	
202490	07/08/2021	408412 Crystal Springs			896.66
		722-190-660-1205-22 GENERAL INSTR EXPENSES	896.66	A	
202491	07/08/2021	075875 EMPLOYEE VENDOR			202.22
		101-266-332-0000-71 DP TRAVEL	202.22	A	
202492	07/08/2021	407168 Department of Administration			2,202.00
		101-266-345-0000-71 DP-TECHNOLOGY	2,202.00	A	
202493	07/08/2021	404746 EDGE Disc Golf			5,299.95
		754-271-660-1435-54 PHYSICAL ED NON-INSTR EXPENSES	5,299.95	A	
202494	07/08/2021	408467 EDU Healthcare LLC			1,768.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	1,768.00	A	
202495	07/08/2021	406490 FHVC Church Community Powerhouse			4,000.00
		338-114-311-0000-16 INSTRUCTIONAL SERVICES	4,000.00	A	
202496	07/08/2021	404458 EMPLOYEE VENDOR			178.60
		751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	178.60	A	
202497	07/08/2021	408915 Footsteps2Brilliance, Inc.			6,214.48
		237-111-345-9000-19 KINDERGARTEN TECHNOLOGY	2,071.50	A	
		237-112-345-9000-19 PRIMARY TECHNOLOGY C/O	884.52	A	
		237-112-345-9019-19 PRIMARY TECHNOLOGY C/O	3,258.46	A	
202498	07/08/2021	408081 Gordon Food Service, Inc.			10,757.89
		600-256-410-0000-30 FOOD SUPPLIES	478.06	A	
		600-256-410-0000-30 FOOD SUPPLIES	22.17	A	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	17.42	A	
		600-256-460-0005-30 FOOD FOOD OTHER	40.72	A	
		600-256-410-0000-33 FOOD SUPPLIES	171.04	A	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	643.09	A	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	146.81	A	
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	10.64	A	
		600-256-460-0005-33 FOOD FOOD OTHER	124.88	A	
		600-256-410-0000-23 FOOD SUPPLIES	87.60	A	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	316.78	A	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	138.45	A	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	180.75	A	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	247.32	A	
		600-256-460-0005-23 FOOD FOOD OTHER	101.21	A	
		600-256-410-0000-40 FOOD SUPPLIES	45.57	A	

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	600-256-460-0005-40	FOOD FOOD OTHER	38.55 A	
	600-256-410-0000-25	FOOD SUPPLIES	70.10 A	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	74.34 A	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	112.76 A	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	20.32 A	
	600-256-460-0005-25	FOOD FOOD OTHER	68.23 A	
	600-256-410-0000-34	FOOD SUPPLIES	144.17 A	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	810.30 A	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	542.27 A	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	200.73 A	
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	792.00 A	
	600-256-460-0005-34	FOOD FOOD OTHER	267.66 A	
	600-256-410-0000-41	FOOD SUPPLIES	623.24 A	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	565.71 A	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	1,036.72 A	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	364.56 A	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	1,471.76 A	
	600-256-460-0005-41	FOOD FOOD OTHER	781.96 A	
* 202501	07/08/2021	056215 Halligan Mahoney & Williams		3,920.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	3,920.00 A	
202502	07/08/2021	408524 EMPLOYEE VENDOR		267.96
	203-223-332-0000-86	SSP TRAVEL	267.96 A	
202503	07/08/2021	403751 Hoffman & Hoffman, Inc.		11,277.01
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	11,277.01 A	
* 202505	07/08/2021	408785 Howard Technology Solutions		32,725.00
	556-253-345-5000-10	FAC-TECHNOLOGY	2,112.25 A	
	556-253-345-5000-12	FAC-TECHNOLOGY	505.75 A	
	556-253-345-5000-13	FAC-TECHNOLOGY	2,618.00 A	
	556-253-345-5000-15	FAC-TECHNOLOGY	2,112.25 A	
	556-253-345-5000-19	FAC-TECHNOLOGY	1,755.25 A	
	556-253-345-5000-20	FAC-TECHNOLOGY	2,915.50 A	
	556-253-345-5000-33	FAC-TECHNOLOGY	1,785.00 A	
	556-253-345-5000-34	FAC-TECHNOLOGY	2,677.50 A	
	556-253-345-5000-41	FAC-TECHNOLOGY	3,510.50 A	
	556-253-345-5000-51	FAC-TECHNOLOGY	4,849.25 A	
	556-253-345-5000-53	FAC-OTH PROF SERVICES	4,492.25 A	
	556-253-345-5000-54	FAC-TECHNOLOGY	3,391.50 A	
* 202507	07/08/2021	405942 Interstate Roofing Company, Inc.		1,600.00
	155-254-323-0023-73	O/M - Roof Repairs	1,600.00 A	
202508	07/08/2021	140700 J G Environmental Inc.		3,647.62

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		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,647.62	A	
* 202511	07/08/2021	154021 L.L. John's Heating & Air, Inc.			15,803.48
		155-254-323-0007-73 O/M R&M HEATING & A/C	493.00	A	
		155-254-323-0007-73 O/M R&M HEATING & A/C	240.00	A	
		225-254-520-0014-10 HVAC	15,070.48	A	
202512	07/08/2021	165900 Lowes Commercial Services			2,671.04
		565-253-410-7018-55 FAC-FURNITURE	2,671.04	A	
* 202516	07/08/2021	403682 Mead and Hunt, Inc.			28,337.50
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	A	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	28,337.50	A	
202517	07/08/2021	406527 EMPLOYEE VENDOR			134.96
		329-223-332-0018-60 SSP TRAVEL	134.96	A	
202518	07/08/2021	408826 New Direction Solutions, LLC			2,512.50
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,512.50	A	
202519	07/08/2021	408832 Parent			181.44
		203-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	181.44	A	
* 202521	07/08/2021	408087 Presidio Technology Capital			131.86
		101-233-325-0000-16 SCH ADM RENTALS	65.93		
		101-233-325-0000-16 SCH ADM RENTALS	65.93		
* 202523	07/08/2021	407420 EMPLOYEE VENDOR			134.06
		101-266-332-0000-71 DP TRAVEL	134.06	A	
202524	07/08/2021	408940 EMPLOYEE VENDOR			483.45
		101-233-332-0000-54 SCH ADM TRAVEL	195.74	A	
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	287.71	A	
202525	07/08/2021	407788 Rapid Recovery			1,335.00
		155-254-323-0007-33 O/M R&M HEATING & A/C	1,335.00	A	
202526	07/08/2021	222660 Ray's Flower Shop			106.87
		101-262-410-0000-89 PLANNING-SUPPLIES	106.87	A	
* 202528	07/08/2021	226312 EMPLOYEE VENDOR			243.00
		101-233-332-0000-41 SCH ADM TRAVEL	243.00	A	
202529	07/08/2021	239800 SC STATE TREAS/BCBS/EMPR			2,260,020.26
		101-000-455-0001-00 BC/BS HEALTH W/H	247,415.52		
		101-000-455-0002-00 BC/BS DENTAL W/H	56,146.36		
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	22,530.34		
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,678.82		
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	778.68		
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,394.64		
		101-000-455-0018-00 BC/BS EYEMED	11,277.84		
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,680.00		

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		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	950,455.14	
		101-000-191-0000-00 DEPOSITS	946,362.56	
		101-000-455-0001-00 BC/BS HEALTH W/H	2,021.14	
		101-000-455-0002-00 BC/BS DENTAL W/H	463.38	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	585.50	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	47.72	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	5.88	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	6.30	
		101-000-455-0018-00 BC/BS EYEMED	100.32	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	8,070.12	
202530	07/08/2021	240970 SCACA		3,484.00
		730-271-660-1070-30 BASEBALL EXPENSES	222.50	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	77.50	
		730-271-660-1078-30 NON-INSTR EXPENSES	257.50	
		730-271-660-1140-30 CHEERLEADING EXPENSES	58.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	615.00	
		730-271-660-1275-30 GOLF EXPENSE	58.00	
		730-271-660-1545-30 SOCCER EXPENSES	195.00	
		730-271-660-1549-30 BOYS SOCCER EXPENSES	245.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	187.50	
		730-271-660-1625-30 TRACK EXPENSES	140.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	185.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	55.00	
		730-271-660-3250-30 EXPENSES CROSS COUNTRY	120.00	
		730-271-660-3625-30 NON-INSTR EXPENSES	50.00	
		716-271-660-1070-16 BASEBALL EXPENSES	60.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	120.00	
		716-271-660-1140-16 CHEERLEADING EXPENSES	58.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	275.00	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	55.00	
		716-271-660-1545-16 SOCCER EXPENSES	120.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	95.00	
		716-271-660-1615-16 TENNIS EXPENSES	60.00	
		716-271-660-1625-16 TRACK EXPENSES	70.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	50.00	
		716-271-660-1665-16 WRESTLING EXPENSES	55.00	
202531	07/08/2021	243500 South Carolina Association for Middle		175.00
		101-233-640-0000-22 SCH ADM DUES/FEES	175.00	
202532	07/08/2021	401810 SC DEPT. OF JUVENILE JUSTICE		374.03
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	374.03 A	
* 202535	07/08/2021	408852 Schutt Sports, LLC		2,520.00

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		750-271-660-1250-50 FOOTBALL EXPENSES	2,370.00 A	
		750-271-660-1250-50 FOOTBALL EXPENSES	150.00 A	
202536	07/08/2021	239100 SCSBIT SC School Boards Insurance Trust		399,763.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	2,067.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	397,696.00	
202537	07/08/2021	408930 Speech Linx LLC		550.00
		839-128-313-0000-20 EH-ELEMENTARY	125.00 A	
		839-128-313-0000-20 EH-ELEMENTARY	112.50 A	
		839-161-313-0000-20 AUTISM-STUDENT SERVICES	200.00 A	
		839-161-313-0000-20 AUTISM-STUDENT SERVICES	112.50 A	
202538	07/08/2021	407156 EMPLOYEE VENDOR		178.60
		751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	178.60 A	
202539	07/08/2021	408722 Stepping Stones Counseling Center LLC		460.00
		203-214-313-0000-43 PSYCH PUPIL SERVICES	460.00 A	
		839-214-313-0000-43 PSYCH STUDENT SERVICES	0.00 A	
202540	07/08/2021	401605 Steve Weiss Music, Inc.		533.90
		556-253-410-5067-56 FAC-SUPPLIES	533.90 A	
202541	07/08/2021	264900 Subscription Services of America, Inc.		189.87
		101-222-440-0000-30 MEDIA PERIODICALS	189.87	
202542	07/08/2021	408889 Sunbelt Staffing, LLC		465.75
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	103.50 A	
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	120.75 A	
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	138.00 A	
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	103.50 A	
* 202544	07/08/2021	407757 EMPLOYEE VENDOR		106.37
		716-271-660-1250-16 FOOTBALL EXPENSES	106.37 A	
202545	07/08/2021	408756 Thomas, Andrew W.		3,916.00
		602-256-395-0000-60 Food Service-Oth Prof Services	3,300.00 A	
		600-256-332-0000-72 FOOD TRAVEL	616.00 A	
202546	07/08/2021	408223 EMPLOYEE VENDOR		151.53
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	151.53 A	
* 202548	07/08/2021	408566 TischlerBise, Inc.		1,432.00
		101-232-395-0000-61 SUPT OTHER PROF SERVICES	1,432.00 A	
202549	07/08/2021	401938 VC3, Inc.		1,785.23
		101-266-345-0000-71 DP-TECHNOLOGY	1,785.23 A	
* 202552	07/08/2021	402030 WINDSTREAM		2,454.68
		101-254-340-0000-30 O/M COMMUNICATION	1,017.48	
		101-254-340-0000-37 O/M COMMUNICATION	458.84	
		101-254-340-0000-37 O/M COMMUNICATION	68.42	

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		101-254-340-0000-34 O/M COMMUNICATION	774.59	
		101-254-340-0000-30 O/M COMMUNICATION	135.35	
202553	07/15/2021	017125 A3 Communications		310.00
		155-254-323-0010-73 O/M R&M BUILDING	310.00 A	
202554	07/15/2021	408890 Ahead Inc.		16,876.00
		101-266-345-0000-71 DP-TECHNOLOGY	0.00 A	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	16,876.00 A	
202555	07/15/2021	406175 AllPoints Foodservice Parts & Supplies		301.56
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	167.78 A	
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	100.73 A	
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	8.06 A	
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	24.99 A	
202556	07/15/2021	401495 American Cancer Society - Charlotte Offi		1,609.70
		751-271-660-4010-51 EXPENSES-AMERICAN CANCER SOCIETY	1,609.70 A	
202557	07/15/2021	011100 Anderson School District Five		468.95
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	468.95 A	
202558	07/15/2021	408945 Anderson School District Two		124.50
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	124.50 A	
202559	07/15/2021	408269 AT& T Corp.		921.07
		813-254-340-1000-23 COMMUNICATION	552.64 A	
		827-254-340-1000-23 O/M COMMUNICATION	368.43 A	
202560	07/15/2021	408579 BK Fastlube & Auto		134.01
		155-254-323-0005-73 O/M R&M VEHICLE	44.75 A	
		155-254-323-0005-73 O/M R&M VEHICLE	89.26 A	
202561	07/15/2021	402151 GL Group, Inc.		2,945.70
		201-112-410-9000-34 PRIMARY SUPPLIES C/O	2,096.87 A	
		201-113-410-9000-34 ELEM SUPPLIES C/O	636.98 A	
		734-190-660-1010-34 GENERAL INSTR-SUPP/EQUIP	211.85 A	
202562	07/15/2021	405875 Campco Engineering, Inc.		9,840.00
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	0.00 A	
		565-253-590-7022-43 FAC-OTH CAPITAL OUTLAY	940.00 A	
		559-253-590-5007-52 FAC-OTHER CAPITAL OUTLAY	1,600.00 A	
		559-253-530-5007-12 FAC-IMP OTH THAN BLDGS-PARKING LOT	2,400.00 A	
		559-253-530-5007-18 FAC-IMP OTH THAN BLDGS-PARKING LOT	1,400.00 A	
		559-253-530-5007-60 FAC-IMP OTH THAN BLDGS-PARKING LOT	1,500.00 A	
		559-253-530-5007-75 FAC-IMP OTH THAN BLDGS-PARKING LOT	2,000.00 A	
* 202564	07/15/2021	407610 Early Autism Project, Inc.		4,869.42
		839-161-313-0000-52 AUTISM-STUDENT SERVICES	4,869.42 A	
202565	07/15/2021	055360 Chesterfield School District		282.20

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		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	282.20	A
202566	07/15/2021	406779	Cobb Pediatric Therapy Services, LLC		34,401.25
		175-213-313-0000-86	HEALTH CONTRACTED SERVICES	23,058.75	A
		203-149-313-0000-86	OTHER SPECIAL SERVICES STUDENT SERV	0.00	A
		203-213-313-0000-86	HEALTH PUPIL SERVICES	0.00	A
		839-213-313-0000-86	HEALTH STUDENT SERVICES	11,342.50	A
202567	07/15/2021	406322	Crompton, Courtney		1,629.00
		357-172-410-9000-20	SS ELEM SUPPLIES C/O	1,629.00	
202568	07/15/2021	408941	Crowell, Courtney		1,401.79
		175-128-313-0000-52	EH-STUDENT SERVICES	1,401.79	A
202569	07/15/2021	074570	Darlington County School District		1,299.60
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	1,299.60	A
202570	07/15/2021	076325	EMPLOYEE VENDOR		185.60
		751-190-660-1735-51	EXP-TRAVEL ADMINISTRATION	185.60	A
202571	07/15/2021	408118	District Five of Lexington & Richland Co		1,299.78
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	1,299.78	A
202572	07/15/2021	408230	EducatorsHandbook.com		698.00
		101-233-640-0000-37	SCH ADM DUES/FEES	698.00	
202573	07/15/2021	408467	EDU Healthcare LLC		3,179.00
		175-126-311-0000-50	SPEECH-CONTRACTED SERVICE	581.31	A
		175-126-311-0000-52	SPEECH CONSULTANT	1,743.95	A
		203-126-311-0000-50	SPEECH CONTRACTED SERVICES	47.69	A
		203-126-311-0000-52	SPEECH CONTRACTED SERVICES	143.05	A
		175-126-311-0000-50	SPEECH-CONTRACTED SERVICE	0.00	A
		175-126-311-0000-52	SPEECH CONSULTANT	663.00	A
		203-126-311-0000-50	SPEECH CONTRACTED SERVICES	0.00	A
		203-126-311-0000-52	SPEECH CONTRACTED SERVICES	0.00	A
202574	07/15/2021	408946	E. King Productions, LLC		504.90
		722-190-660-1205-22	GENERAL INSTR EXPENSES	504.90	A
202575	07/15/2021	091200	Electro-Mech Scoreboard		65,206.64
		565-253-540-7018-55	FAC-EQUIPMENT	32,603.32	A
		565-253-540-7018-55	FAC-EQUIPMENT	32,603.32	A
* 202577	07/15/2021	406466	Frontline Technologies Group LLC		23,855.05
		101-266-345-0000-71	DP-TECHNOLOGY	23,855.05	
202578	07/15/2021	408016	EMPLOYEE VENDOR		262.64
		101-266-332-0000-71	DP TRAVEL	262.64	A
202579	07/15/2021	408081	Gordon Food Service, Inc.		2,517.99
		600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	495.45	A
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	430.47	A

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	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	245.96 A	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	589.85 A	
	600-256-460-0005-20	FOOD FOOD OTHER	170.20 A	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	102.29 A	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	63.44 A	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	125.56 A	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	138.00 A	
	600-256-460-0005-23	FOOD FOOD OTHER	156.77 A	
* 202581	07/15/2021	116400 Greenville County Schools		290.50
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	290.50 A	
* 202583	07/15/2021	403495 Heinemann		7,643.84
	201-112-590-9000-13	PRIMARY OTHER CAPITAL OUTLAY C/O	7,643.84 A	
202584	07/15/2021	401470 Home Depot Pro		1,840.32
	155-254-410-0008-50	O/M SUPPLIES PLUMBING	1,840.32 A	
202585	07/15/2021	405545 Horry County Schools		1,534.09
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	1,534.09 A	
202586	07/15/2021	408725 Inna Voronin		138.14
	839-161-332-0000-52	AUTISM TRAVEL	138.14 A	
202587	07/15/2021	408910 Johnson-Lambe Co.		361.97
	740-271-660-1250-40	FOOTBALL EXPENSES	361.97	
202588	07/15/2021	406313 JSC Systems, Inc.		750.00
	155-258-323-0001-54	SECURITY-FIRE ALARM	750.00 A	
202589	07/15/2021	150300 Kershaw Hardware & Supply		190.59
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	78.54 A	
	155-254-410-0008-34	O/M SUPPLIES PLUMBING	44.52 A	
	155-254-410-0008-30	O/M SUPPLIES PLUMBING	67.53 A	
202590	07/15/2021	408300 King's Daughters' School, The		6,440.00
	101-161-373-0000-50	AUTISM-TUITION TO OTHER ENTITY	6,440.00	
202591	07/15/2021	135530 Lenovo (United States) Inc.		2,316.60
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	2,316.60 A	
202592	07/15/2021	161792 Lexington County School District One		2,238.51
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	2,238.51 A	
202593	07/15/2021	403266 MBH of Elgin, LLC		7,595.99
	101-161-373-0000-10	AUTISM-TUITION TO OTHER ENTITY	7,595.99	
202594	07/15/2021	408727 McDonnell and Co. Int'l. Inc.		4,225.00
	838-112-410-0000-33	PRIMARY SUPPLIES	4,225.00	
202595	07/15/2021	408625 EMPLOYEE VENDOR		101.81
	101-266-332-0000-71	DP TRAVEL	101.81 A	

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202596	07/15/2021	408560 Melmark, Inc.		9,575.10
		101-161-373-0000-22 AUTISM-TUITION TO OTHER ENTITY	9,575.10	
202597	07/15/2021	295945 Olde English Consortium		20,000.00
		101-224-640-0001-80 DUES-OEC	20,000.00	
202598	07/15/2021	208375 EMPLOYEE VENDOR		548.79
		101-232-332-0000-61 SUPT TRAVEL	548.79 A	
202599	07/15/2021	408797 Pure Water Partners LLC		140.40
		155-254-410-0002-73 O/M SUPPLIES SHOP	140.40	
202600	07/15/2021	220450 EMPLOYEE VENDOR		289.47
		101-262-445-0000-89 PLANNING-TECH SUPPLIES	289.47 A	
202601	07/15/2021	408448 Ready Refresh by Nestle		127.43
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	127.43 A	
202602	07/15/2021	408898 EMPLOYEE VENDOR		163.74
		101-266-332-0000-71 DP TRAVEL	163.74 A	
202603	07/15/2021	408337 Parent		518.56
		203-128-331-0000-52 EH STUDENT TRANS	518.56 A	
* 202605	07/15/2021	237900 SC HIGH SCHOOL LEAGUE		600.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00 A	
		743-271-660-1075-43 BASKETBALL EXPENSES	50.00 A	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	50.00 A	
		743-271-660-1250-43 FOOTBALL EXPENSES	200.00 A	
		743-271-660-1545-43 SOCCER EXPENSES	50.00 A	
		743-271-660-1555-43 SOFTBALL EXPENSES	75.00 A	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	50.00 A	
		743-271-660-3555-43 GIRL'S SOCCER	50.00 A	
* 202607	07/15/2021	408671 School Info App, LLC		900.00
		101-111-345-0000-51 KIND TECHNOLOGY	300.00	
		101-112-345-0000-51 PRIMARY TECHNOLOGY	300.00	
		101-113-345-0000-51 ELEM TECHNOLOGY	300.00	
202608	07/15/2021	239100 SCSBIT SC School Boards Insurance Trust		150,937.00
		101-231-270-0000-84 BOARD WORKMANS COMP	150,937.00	
202609	07/15/2021	408938 Sinclair's Tree Removal		3,000.00
		155-254-323-0006-20 O/M R&M GROUNDS	1,500.00 A	
		155-254-323-0006-33 O/M R&M GROUNDS	1,500.00 A	
202610	07/15/2021	408888 Singer T&L		2,496.96
		155-254-410-0010-73 O/M SUPPLIES BUILDING	2,496.96 A	
202611	07/15/2021	229580 Stephen Kyle Rogers		1,550.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,550.00 A	

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202612	07/15/2021	408930 Speech Linx LLC		325.00
		839-128-313-0000-20 EH-ELEMENTARY	325.00 A	
202613	07/15/2021	408889 Sunbelt Staffing, LLC		963.99
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	309.16 A	
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	241.50 A	
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	258.75 A	
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	154.58 A	
202614	07/15/2021	408321 Thompson Turner Construction		29,718.99
		833-254-323-0000-17 O/M REPAIRS & MAINTENANCE	0.00 A	
		833-254-520-0000-17 O/M CONSTRUCTION SERVICES	29,718.99 A	
* 202617	07/15/2021	288600 Weathergard, Inc.		24,548.63
		559-253-520-5011-20 FAC-ROOF	24,548.63 A	
202618	07/23/2021	193465 NC Child Support		755.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	755.00	
202619	07/23/2021	238900 SC PEBA		3,639.22
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	3,639.22	
202620	07/23/2021	408494 South Carolina State Disbursement Unit		1,442.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,442.70	
202621	07/23/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
202622	07/23/2021	273650 TIAA-CREF as Agent for JPM		27,282.94
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	27,282.94	
202623	07/23/2021	009200 VALIC Trust Company		26,229.41
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	26,229.41	
* 202625	07/22/2021	408354 APE Graphics LLC		364.00
		752-271-660-1075-52 BASKETBALL EXPENSES	364.00	
202626	07/22/2021	400002 BRASINGTON, HEATHER		175.00
		740-001-730-1640-00 VOLLEYBALL-FEES	175.00 A	
202627	07/22/2021	407072 EMPLOYEE VENDOR		115.92
		101-266-332-0000-71 DP TRAVEL	115.92 A	
202628	07/22/2021	051500 CDW-Government		1,034.52
		556-253-445-5053-56 FAC-TECH SUPPLIES	1,034.52	
* 202630	07/22/2021	404793 Colonial Life		39,444.54
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	39,444.54	
202631	07/22/2021	157300 Comporium Communications		681.54
		101-266-345-0000-71 DP-TECHNOLOGY	435.44 A	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	246.10 A	
202632	07/22/2021	071360 Crown Cinema		104.00

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		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	104.00
* 202635	07/22/2021	408230	EducatorsHandbook.com	698.00
		101-113-410-0000-40	ELEM SUPPLIES	698.00
* 202637	07/22/2021	402279	Fastenal Company	5,130.00
		218-112-410-0015-10	PRIMARY SUPPLIES	466.38
		218-112-410-0015-13	PRIMARY SUPPLIES	466.38
		218-112-410-0015-15	PRIMARY SUPPLIES	466.38
		218-112-410-0015-19	PRIMARY SUPPLIES	466.38
		218-112-410-0015-20	PRIMARY SUPPLIES	466.38
		218-112-410-0015-33	PRIMARY SUPPLIES	466.38
		218-112-410-0015-34	PRIMARY SUPPLIES	466.38
		218-112-410-0015-41	PRIMARY SUPPLIES	466.38
		218-112-410-0015-51	PRIMARY SUPPLIES	466.38
		218-112-410-0015-53	PRIMARY SUPPLIES	466.38
		218-112-410-0015-54	PRIMARY SUPPLIES	466.20
202638	07/22/2021	408901	RLM Group Rock Hill LLC	4,606.03
		565-253-590-7018-55	FAC-OTHER CAPITAL OUTLAY	4,606.03
202639	07/22/2021	406466	Frontline Technologies Group LLC	26,105.89
		101-266-345-0000-71	DP-TECHNOLOGY	26,105.89
* 202641	07/22/2021	408081	Gordon Food Service, Inc.	164.98
		600-256-410-0000-23	FOOD SUPPLIES	48.62
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	40.39
		600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	10.64
		600-256-460-0005-23	FOOD FOOD OTHER	65.33
202642	07/22/2021	407407	Hands On Mobile ED, LLC	390.00
		827-350-312-9126-23	CCC-Consultants C/O	390.00
202643	07/22/2021	403495	Heinemann	2,716.28
		357-172-410-9000-20	SS ELEM SUPPLIES C/O	2,716.28 A
202644	07/22/2021	406101	Hoadley, Caroline E.	3,800.00
		309-111-311-0000-19	KINDERGARTEN INSTRUCTION SERV	1,266.67 A
		309-112-311-0000-19	PRIMARY INSTRUCTION SERV	1,266.66 A
		309-113-311-0000-19	ELEM INSTRUCTION SERV	1,266.67 A
202645	07/22/2021	407095	Holland, Gretchen D., Trustee	1,062.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,062.00
202646	07/22/2021	400002	JAMISON, BRANDI	175.00
		740-001-730-1640-00	VOLLEYBALL-FEES	175.00 A
202647	07/22/2021	408896	Kustom Signals, Inc.	7,036.20
		556-253-540-5021-75	FAC-EQUIPMENT	7,036.20
202648	07/22/2021	155500	Lancaster County Chamber of Commerce	250.00

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		101-232-640-0000-61 SUPT DUES/FEES	250.00	
* 202650	07/22/2021	400002 LANE, BECKY		175.00
		740-001-730-1640-00 VOLLEYBALL-FEES	175.00 A	
202651	07/22/2021	154021 L.L. John's Heating & Air, Inc.		9,593.76
		225-254-520-0014-60 HVAC	9,593.76	
202652	07/22/2021	165900 Lowes Commercial Services		1,962.21
		556-253-410-5053-53 FAC-SUPPLIES	1,962.21 A	
202653	07/22/2021	408285 ManhattanLife		5,207.63
		101-000-455-0004-00 KANAWHA INSURANCE W/H	5,207.63	
* 202655	07/22/2021	408948 Mathews, Trustee, Annemarie B		225.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	225.00	
202656	07/22/2021	406331 EMPLOYEE VENDOR		250.00
		600-000-101-0000-50 CASH	100.00	
		600-000-101-0000-56 CASH	150.00	
202657	07/22/2021	407170 Melhart Music Center		631.80
		556-253-410-5067-56 FAC-SUPPLIES	631.80 A	
202658	07/22/2021	408560 Melmark, Inc.		5,718.30
		101-161-373-0000-25 AUTISM-TUITION TO OTHER ENTITY	5,718.30	
* 202661	07/22/2021	408863 Raul Garcia-Mora		1,500.00
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	1,500.00	
202662	07/22/2021	408448 Ready Refresh by Nestle		152.35
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	50.51 A	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	101.84	
202663	07/22/2021	240920 SCAAE		540.00
		329-224-332-9018-43 IMP INSTR INSERV TRAVEL-C/O	110.00	
		743-190-660-1220-43 FFA-EXPENSES	160.00	
		329-224-332-9018-43 IMP INSTR INSERV TRAVEL-C/O	110.00	
		743-190-660-1220-43 FFA-EXPENSES	160.00	
202664	07/22/2021	240970 SCACA		1,031.00
		743-271-660-1070-43 BASEBALL EXPENSES	60.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	60.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	120.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	68.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	250.00	
		743-271-660-1275-43 GOLF EXPENSE	58.00	
		743-271-660-1545-43 SOCCER EXPENSES	60.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	120.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	60.00	
		743-271-660-1665-43 WRESTLING EXPENSES	55.00	

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		743-271-660-3010-43 EXPENSES ATHLETIC FUNDRAISER	50.00	
		743-271-660-3555-43 GIRL'S SOCCER	70.00	
202665	07/22/2021	053085 SC Dept. of Revenue		923.74
		101-000-455-0015-00 STATE TAX LEVY	923.74	
202666	07/22/2021	237900 SC HIGH SCHOOL LEAGUE		603.00
		725-271-660-1075-25 BASKETBALL EXPENSES	201.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	201.00	
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	201.00	
202667	07/22/2021	408718 EMPLOYEE VENDOR		123.20
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	49.28 A	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	73.92 A	
202668	07/22/2021	400044 Sharp Electronics Corporation		23,547.15
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	494.63 A	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	271.55 A	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	203.56 A	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	0.00 A	
		710-190-660-1330-10 INST.SUPP.- GEN. EXPENSES	303.35 A	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	520.63 A	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	369.33 A	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	217.02 A	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	527.38 A	
		801-113-323-0013-12 ELEM COPIER	93.58 A	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	388.42 A	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	759.16 A	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	389.92 A	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	809.80 A	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	574.42 A	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	634.51 A	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	755.50 A	
		101-254-323-0013-74 O/M R&M COPIER	3,123.90 A	
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	292.27 A	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	308.82 A	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	247.53 A	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	655.82 A	
		820-223-323-9013-82 SSP-COPIER-C/O	0.00 A	
		835-223-323-0000-82 SSP-REPAIRS & MAINT	220.24 A	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	517.84 A	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00 A	
		101-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	0.00 A	
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	98.86 A	
		827-350-323-0013-23 CCC-COPIER EXPENSES	98.85 A	

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		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	511.88 A	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	210.27 A	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	149.71 A	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	186.53 A	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	0.00 A	
		710-190-660-1330-10 INST.SUPP.- GEN. EXPENSES	238.38 A	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	377.71 A	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	212.19 A	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	170.60 A	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	346.14 A	
		801-113-323-0013-12 ELEM COPIER	50.48 A	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	251.00 A	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	564.77 A	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	407.15 A	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	650.62 A	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	125.70 A	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	347.32 A	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	528.85 A	
		101-254-323-0013-74 O/M R&M COPIER	2,585.72 A	
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	87.35 A	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	235.57 A	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	210.16 A	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,216.05 A	
		820-223-323-9013-82 SSP-COPIER-C/O	0.00 A	
		835-223-323-0000-82 SSP-REPAIRS & MAINT	126.74 A	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	233.64 A	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00 A	
		101-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	0.00 A	
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	157.28 A	
		827-350-323-0013-23 CCC-COPIER EXPENSES	157.27 A	
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	331.18 A	
202669	07/22/2021	246650 Shelburne Advertising, Inc.		379.54
		743-271-660-1372-43 STUDENT PARKING EXPENSES	379.54	
202670	07/22/2021	408359 EMPLOYEE VENDOR		221.76
		839-128-331-0000-51 EH STUDENT TRANS	221.76	
202671	07/22/2021	250300 Sistare Carpets, Inc.		85,128.60
		225-254-520-0013-50 CARPET	85,128.60	
202672	07/22/2021	400002 SMITH, TODD		175.00
		740-001-730-1640-00 VOLLEYBALL-FEES	175.00 A	
202673	07/22/2021	408930 Speech Linx LLC		450.00
		839-161-313-0000-20 AUTISM-STUDENT SERVICES	225.00	

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		839-128-313-0000-20 EH-ELEMENTARY	225.00	
202674	07/22/2021	408565 Subbies		199.74
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	199.74	
202675	07/22/2021	407808 Sumter School District		593.45
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	593.45	A
202676	07/22/2021	408889 Sunbelt Staffing, LLC		303.61
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	96.61	
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	207.00	
202677	07/22/2021	408463 ThinkEDU, LLC		4,870.00
		101-266-345-0000-71 DP-TECHNOLOGY	4,870.00	
202678	07/22/2021	400692 Trust Mark Voluntary Benefits Solutions		13,347.01
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	10,091.40	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,688.63	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,566.98	
* 202680	07/22/2021	280400 United Way of Lancaster County, Inc.		150.83
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	150.83	
* 202682	07/22/2021	407032 Vanguard Modular Building Systems, LLC		29,018.52
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	687.96	
		155-254-325-0000-50 R&M-Rentals	6,855.84	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,951.56	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,375.92	
		155-254-325-0000-50 R&M-Rentals	1,416.96	
		155-254-325-0000-50 R&M-Rentals	4,288.68	
		155-254-325-0000-50 R&M-Rentals	3,020.76	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-53 R/M-Equipment Rentals	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,149.12	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
202683	07/22/2021	401938 VC3, Inc.		1,785.23
		101-266-345-0000-71 DP-TECHNOLOGY	1,785.23	
202684	07/22/2021	400002 VINCENT, RHONDA		175.00
		740-001-730-1640-00 VOLLEYBALL-FEES	175.00	A
202685	07/22/2021	404972 Wage Garnishment Processing Unit		1,242.37
		101-000-455-0015-00 STATE TAX LEVY	1,242.37	
202686	07/22/2021	300985 York Electric Cooperative		17,542.83
		101-254-470-0002-50 O/M PUB UTIL POWER	216.43	A
		101-254-470-0002-50 O/M PUB UTIL POWER	65.93	
		101-254-470-0002-50 O/M PUB UTIL POWER	608.12	A

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		101-254-470-0002-50 O/M PUB UTIL POWER	185.21	
		101-254-470-0002-50 O/M PUB UTIL POWER	71.30	A
		101-254-470-0002-50 O/M PUB UTIL POWER	21.65	
		101-254-470-0002-50 O/M PUB UTIL POWER	122.13	A
		101-254-470-0002-50 O/M PUB UTIL POWER	37.08	
		101-254-470-0002-50 O/M PUB UTIL POWER	223.79	A
		101-254-470-0002-50 O/M PUB UTIL POWER	68.19	
		101-254-470-0002-50 O/M PUB UTIL POWER	12,079.54	A
		101-254-470-0002-50 O/M PUB UTIL POWER	3,843.46	
202687	07/29/2021	402151 GL Group, Inc.		1,981.98
		357-172-410-9000-20 SS ELEM SUPPLIES C/O	1,981.98	A
202688	07/29/2021	051500 CDW-Government		707.46
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	511.23	
		600-256-445-0000-72 FOOD TECH/SOFT SUPPLIES	196.23	
* 202690	07/29/2021	057200 City of Lancaster		6,541.92
		101-258-395-0000-75 SECURITY-OTH PROF SERV	6,541.92	A
202691	07/29/2021	406779 Cobb Pediatric Therapy Services, LLC		243.75
		839-213-313-0000-86 HEALTH STUDENT SERVICES	243.75	
202692	07/29/2021	063120 Communities in Schools of Lancaster Coun		1,700.00
		155-254-323-0006-13 O/M R&M GROUNDS	900.00	A
		155-254-323-0006-17 O/M R&M GROUNDS	800.00	A
202693	07/29/2021	157300 Comporium Communications		1,095.00
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	1,095.00	
202694	07/29/2021	071590 Computer Software Innovations, Inc.		3,300.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	3,300.00	A
202695	07/29/2021	067420 Counseling Services of Lancaster		200.00
		101-264-314-0000-84 STAFF STAFF SERVICES	200.00	A
202696	07/29/2021	407731 EMPLOYEE VENDOR		645.71
		101-263-332-0000-65 INFO TRAVEL	645.71	
* 202698	07/29/2021	408796 Custom Design Group LLC		469.60
		730-271-660-1070-30 BASEBALL EXPENSES	469.60	
202699	07/29/2021	408881 Dixie Trophies INC		100.08
		730-271-660-3625-30 NON-INSTR EXPENSES	76.00	
		730-271-660-3625-30 NON-INSTR EXPENSES	18.00	
		730-271-660-3625-30 NON-INSTR EXPENSES	6.08	
202700	07/29/2021	408230 EducatorsHandbook.com		1,396.00
		101-233-640-0000-50 SCH ADM DUES/FEES	698.00	
		101-113-410-0000-22 ELEM SUPPLIES	698.00	
202701	07/29/2021	408467 EDU Healthcare LLC		2,924.00

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	175-126-311-0000-50	SPEECH-CONTRACTED SERVICE	731.00 A	
	175-126-311-0000-52	SPEECH CONSULTANT	2,193.00 A	
	203-126-311-0000-50	SPEECH CONTRACTED SERVICES	0.00 A	
	203-126-311-0000-52	SPEECH CONTRACTED SERVICES	0.00 A	
202702	07/29/2021	406466 Frontline Technologies Group LLC		2,022.48
	175-223-395-0000-86	SSP-OTH PROF SERVICES	2,022.48 A	
202703	07/29/2021	408081 Gordon Food Service, Inc.		105.02
	600-256-460-0005-50	FOOD FOOD OTHER	105.02	
* 202705	07/29/2021	405803 Guitar Center		118.80
	556-253-410-5067-56	FAC-SUPPLIES	118.80	
202706	07/29/2021	403495 Heinemann		693.00
	357-172-345-9000-20	ELEM SS TECHNOLOGY C/O	0.00	
	357-172-410-9000-20	SS ELEM SUPPLIES C/O	231.00	
	357-172-345-9000-20	ELEM SS TECHNOLOGY C/O	0.00	
	357-172-410-9000-20	SS ELEM SUPPLIES C/O	242.00	
	357-172-345-9000-20	ELEM SS TECHNOLOGY C/O	0.00	
	357-172-410-9000-20	SS ELEM SUPPLIES C/O	220.00	
202707	07/29/2021	408208 Henry Schein Medical		3,170.08
	203-213-410-0000-86	HEALTH SUPPLIES	3,170.08	
202708	07/29/2021	406127 EMPLOYEE VENDOR		132.00
	750-190-660-1435-50	PHYSICAL ED. EXPENSES	132.00	
202709	07/29/2021	406240 Hudl		2,482.92
	716-271-660-1250-16	FOOTBALL EXPENSES	1,186.92	
	716-271-660-1250-16	FOOTBALL EXPENSES	1,296.00	
202710	07/29/2021	408760 Illuminate Education, Inc.		16,740.00
	203-223-345-0000-86	SSP TECHNOLOGY	16,740.00	
202711	07/29/2021	408937 Instructure, Inc.		278,416.20
	218-112-345-0011-10	PRIMARY TECHNOLOGY	9,126.65	
	218-112-345-0011-12	PRIMARY TECHNOLOGY	9,126.65	
	218-112-345-0011-13	PRIMARY TECHNOLOGY	9,126.65	
	218-112-345-0011-15	PRIMARY TECHNOLOGY	9,126.65	
	218-112-345-0011-19	PRIMARY TECHNOLOGY	9,126.65	
	218-112-345-0011-20	PRIMARY TECHNOLOGY	9,126.65	
	218-112-345-0011-33	PRIMARY TECHNOLOGY	9,126.65	
	218-112-345-0011-34	PRIMARY TECHNOLOGY	9,126.65	
	218-112-345-0011-41	PRIMARY TECHNOLOGY	9,126.65	
	218-112-345-0011-51	PRIMARY TECHNOLOGY	9,126.65	
	218-112-345-0011-53	PRIMARY TECHNOLOGY	9,126.65	
	218-112-345-0011-54	PRIMARY TECHNOLOGY	9,126.65	
	218-113-345-0011-22	ELEM TECHNOLOGY	9,126.65	

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		218-113-345-0011-25 ELEM TECHNOLOGY	9,126.65	
		218-113-345-0011-37 ELEM TECHNOLOGY	9,126.65	
		218-113-345-0011-40 ELEM TECHNOLOGY	9,126.65	
		218-113-345-0011-52 ELEM TECHNOLOGY	9,126.65	
		218-114-345-0011-16 HS TECHNOLOGY	9,126.65	
		218-114-345-0011-30 HS TECHNOLOGY	9,126.50	
		218-114-345-0011-43 HS TECHNOLOGY	9,126.65	
		218-114-345-0011-50 HS TECHNOLOGY	9,126.65	
		218-224-312-0011-60 IMP INSTR IMPROVE - CONSULTANTS	86,552.70	
		220-224-312-0012-60 IMP INSTR IMPROVE - CONSULTANTS	204.00	
202712	07/29/2021	140700 J G Environmental Inc.		3,661.62
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,661.62	
202713	07/29/2021	408910 Johnson-Lambe Co.		1,604.83
		740-271-660-1250-40 FOOTBALL EXPENSES	129.00	
		740-271-660-1250-40 FOOTBALL EXPENSES	15.00	
		740-271-660-1250-40 FOOTBALL EXPENSES	147.00	
		740-271-660-1250-40 FOOTBALL EXPENSES	15.42	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	135.96	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	50.00	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	279.99	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	24.70	
		725-271-660-1075-25 BASKETBALL EXPENSES	424.54	
		725-271-660-1250-25 FOOTBALL EXPENSES	383.22	
202714	07/29/2021	155600 LANCASTER COUNTY		43,181.18
		101-258-395-0000-75 SECURITY-OTH PROF SERV	43,181.18 A	
* 202716	07/29/2021	154021 L.L. John's Heating & Air, Inc.		548,628.92
		225-254-520-0014-22 HVAC	77,567.00	
		225-254-520-0014-22 HVAC	17,700.00	
		225-254-520-0014-33 HVAC	398,910.00	
		225-254-520-0014-33 HVAC	40,500.00	
		155-254-323-0007-16 O/M R&M HEATING & A/C	2,588.37	
		155-254-323-0007-16 O/M R&M HEATING & A/C	456.00	
		155-254-323-0007-30 O/M R&M HEATING & A/C	344.00	
		155-254-323-0007-30 O/M R&M HEATING & A/C	1,952.63	
		225-254-520-0014-23 HVAC	8,349.92	
		155-254-323-0007-73 O/M R&M HEATING & A/C	171.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	90.00	
202717	07/29/2021	170090 Mansfield Oil Co. of Gainesville, Inc.		9,174.36
		101-254-410-0001-75 O/M SUPPLIES GAS	2,061.74 A	
		813-255-331-1000-23 STUDENT TRANSPORTATION	86.29 A	
		827-255-339-0000-23 STUDENT TRANSPORTATION	48.68 A	
		155-254-410-0001-73 O/M SUPPLIES GAS	6,977.65 A	

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* 202719	07/29/2021	198900 Office Depot, Inc.		944.73
		221-113-410-9019-60 ELEM SUPPLIES-C/O	944.73	
202720	07/29/2021	408832 Parent		270.48
		839-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	270.48	
202721	07/29/2021	408473 Power Student Information Systems		1,350.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	1,350.00	
* 202723	07/29/2021	406304 Providence High School		150.00
		750-271-660-3250-50 EXPS-CROSS COUNTRY	150.00	
202724	07/29/2021	220450 EMPLOYEE VENDOR		827.08
		101-262-332-0000-89 PLANNING TRAVEL	827.08 A	
202725	07/29/2021	226312 EMPLOYEE VENDOR		246.56
		101-233-332-0000-41 SCH ADM TRAVEL	246.56	
202726	07/29/2021	229000 Rock Hill Schools		2,385.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	2,385.00 A	
202727	07/29/2021	096775 Rosetta Stone		14,040.00
		264-162-345-9000-60 LTD ENG PROF TECHNOLOGY C/O	11,880.00	
		264-162-445-9000-60 LTD ENG PROF TECH/SOFT SUPPLIES	2,160.00	
202728	07/29/2021	240920 SCAA E		510.00
		750-190-660-1220-50 FFA EXPENSES	510.00	
202729	07/29/2021	243500 South Carolina Association for Middle		125.00
		101-233-640-0000-37 SCH ADM DUES/FEES	125.00	
* 202731	07/29/2021	401181 SCFOA District 3		200.00
		743-271-660-1250-43 FOOTBALL EXPENSES	100.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	100.00	
202732	07/29/2021	237900 SC HIGH SCHOOL LEAGUE		8,733.00
		743-271-660-1075-43 BASKETBALL EXPENSES	37.50	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	37.50	
		743-271-660-1250-43 FOOTBALL EXPENSES	2,815.00	
		740-271-660-1250-40 FOOTBALL EXPENSES	636.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	75.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	4,505.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	627.00	
202733	07/29/2021	105465 School Planners		660.69
		101-233-410-0000-53 SCH ADM SUPPLIES	660.69	
202734	07/29/2021	408938 Sinclair's Tree Removal		1,500.00
		155-254-323-0006-50 O/M R&M GROUNDS	1,500.00	
202735	07/29/2021	408930 Speech Linx LLC		325.00
		839-128-313-0000-20 EH-ELEMENTARY	216.66	

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		839-161-313-0000-20 AUTISM-STUDENT SERVICES	108.34		
* 202737	07/29/2021	408889 Sunbelt Staffing, LLC		396.75	
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	396.75		
202738	07/29/2021	408956 Taqueria El Manhattan		640.00	
		713-272-660-1130-13 NON-INSTR EXPENSES-CANTEEN	640.00	A	
202739	07/29/2021	408741 Thrively		4,750.00	
		101-141-345-0000-11 G/T TECHNOLOGY	3,750.00		
		101-224-312-0000-11 IMP INSTR IMPROVE - CONSULTANTS	1,000.00		
* 501956	07/08/2021	193000 Airgas USA, LLC		2,335.69	E
		243-182-410-0000-81 AD SEC SUPPLIES	2,335.69	A	
501957	07/08/2021	407955 AssetGenie, Inc.		218.00	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00	A	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	159.00	A	
501958	07/08/2021	408562 Beckon of Hope, LLC		4,973.91	E
		101-161-331-0000-15 AUTISM STUDENT TRANSPORTATION	2,135.49	A	
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	2,838.42	A	
		203-161-331-0000-10 AUTISM STUDENT TRANSPORTATION	0.00	A	
		203-161-331-0000-22 AUTISM-STUDENT TRANS	0.00	A	
		203-161-373-0000-22 AUTISM TUITION TO OTHER ENTITY	0.00	A	
501959	07/08/2021	406537 BridgeTek Solutions, LLC		3,322.42	E
		565-253-345-7018-55 FAC-VOICE/VIDEO/DATA	172.80	A	
		565-253-545-7018-55 FAC-TECHNOLOGY EQUIPMENT	3,149.62	A	
501960	07/08/2021	407739 Bulk BookStore, The		11,396.00	E
		201-113-410-9000-22 ELEM SUPPLIES C/O	11,396.00	A	
* 501962	07/08/2021	405266 Carolina Sports, Inc.		324.00	E
		730-271-660-1070-30 BASEBALL EXPENSES	108.00	A	
		730-271-660-1549-30 BOYS SOCCER EXPENSES	108.00	A	
		730-271-660-1555-30 SOFTBALL EXPENSES	108.00	A	
501963	07/08/2021	055393 Chester Rental Uniform		495.11	E
		101-266-325-0000-71 DP RENTALS	47.52	A	
		101-266-325-0000-71 DP RENTALS	109.99	A	
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60	A	
501964	07/08/2021	057160 Cintas Company		160.30	E
		101-232-410-0000-60 SUPT SUPPLIES	160.30	A	
501965	07/08/2021	071050 Crisis Prevention Institute, Inc.		150.00	E
		203-214-640-0000-86 PSYCH DUES/FEES	150.00		
501966	07/08/2021	076390 Decker Inc.		583.60	E
		155-254-410-0010-19 O/M SUPPLIES BUILDING	583.60	A	
501967	07/08/2021	077000 Delta Education		1,156.48	E

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		326-113-410-0000-19 ELEM SUPPLIES	1,156.48	A		
* 501969	07/08/2021	146900 Jostens, Inc.			3,365.59	E
		743-271-660-1030-43 ANNUAL EXPENSES	-1,348.80	A		
		743-271-660-1030-43 ANNUAL EXPENSES	4,713.35	A		
		743-271-660-2021-43 NON-INSTR EXPS CLASS OF 2021	1.04	A		
501970	07/08/2021	147760 Junior Library Guild			651.70	E
		101-222-440-0000-30 MEDIA PERIODICALS	651.70			
501971	07/08/2021	141000 J W Pepper & Son, Inc.			103.43	E
		750-190-660-1150-50 CHORUS EXPENSES	6.84	A		
		750-190-660-1060-50 BAND EXPENSES	90.00	A		
		750-190-660-1150-50 CHORUS EXPENSES	6.59	A		
501972	07/08/2021	166900 LYNCHES RIVER ELECTRIC COOP			11,071.34	E
		101-254-470-0002-60 O/M PUB UTIL POWER	43.00	A		
		101-254-470-0002-30 O/M PUB UTIL POWER	32.00	A		
		101-254-470-0002-33 O/M PUB UTIL POWER	332.00	A		
		101-254-470-0002-37 O/M PUB UTIL POWER	77.00	A		
		101-254-470-0002-33 O/M PUB UTIL POWER	2,039.00	A		
		101-254-470-0002-33 O/M PUB UTIL POWER	4,062.00	A		
		101-254-470-0002-33 O/M PUB UTIL POWER	87.00	A		
		101-254-470-0002-19 O/M PUB UTIL POWER	4,374.00	A		
		101-254-470-0002-30 O/M PUB UTIL POWER	25.34	A		
501973	07/08/2021	408717 Pet Dairy			428.57	E
		600-256-460-0006-20 FOOD FOOD MILK	352.00	A		
		600-256-460-0006-23 FOOD FOOD MILK	77.00	A		
		600-256-460-0006-20 FOOD FOOD MILK	55.00	A		
		600-256-460-0006-23 FOOD FOOD MILK	12.00	A		
		600-256-460-0006-23 FOOD FOOD MILK	-67.43	A		
501974	07/08/2021	406555 Read Right Systems inc.			900.00	E
		394-223-345-0091-82 SSP TECHNOLOGY SERVICES	900.00	A		
501975	07/08/2021	241930 Scholastic Inc.			6,463.22	E
		234-112-410-0000-13 PRIMARY SUPPLIES	3,231.61	A		
		234-113-410-0000-13 ELEM SUPPLIES	3,231.61	A		
* 501977	07/08/2021	276800 Troplex			315.36	E
		730-271-660-1070-30 BASEBALL EXPENSES	315.36	A		
501978	07/15/2021	407955 AssetGenie, Inc.			1,172.50	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	256.00			
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00			
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	99.00			
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	139.00			

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		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY		599.50		
501979	07/15/2021	039000 BSN Sports, LLC			5,488.98	E
		743-271-660-1250-43 FOOTBALL EXPENSES		1,168.60		A
		743-271-660-1250-43 FOOTBALL EXPENSES		58.43		A
		743-271-660-1250-43 FOOTBALL EXPENSES		93.49		A
		556-253-540-5053-16 FAC-EQUIPMENT		4,168.46		A
501980	07/15/2021	401482 Chapman Corporation, The			1,884.50	E
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK		1,884.50		A
501981	07/15/2021	055393 Chester Rental Uniform			451.91	E
		155-254-323-0003-73 O/M R&M-UNIFORMS		337.60		
		101-266-325-0000-71 DP RENTALS		4.32		
		101-266-325-0000-71 DP RENTALS		109.99		
501982	07/15/2021	071050 Crisis Prevention Institute, Inc.			300.00	E
		203-214-640-0000-86 PSYCH DUES/FEES		150.00		
		203-214-640-0000-86 PSYCH DUES/FEES		150.00		
501983	07/15/2021	076390 Decker Inc.			3,186.24	E
		155-254-410-0010-20 O/M SUPPLIES BUILDING		2,400.08		A
		155-254-410-0010-19 O/M SUPPLIES BUILDING		786.16		A
501984	07/15/2021	077000 Delta Education			1,605.86	E
		326-113-410-0000-19 ELEM SUPPLIES		11.79		A
		326-113-410-0000-52 ELEM SUPPLIES		1,594.07		A
501985	07/15/2021	099900 Fisher Scientific Company, LLC			4,315.47	E
		326-113-410-0000-41 ELEM SUPPLIES		222.27		A
		326-113-410-0000-41 ELEM SUPPLIES		1,553.46		A
		326-113-410-0000-51 ELEM SUPPLIES		246.21		A
		326-113-410-0000-51 ELEM SUPPLIES		155.04		A
		326-113-410-0000-51 ELEM SUPPLIES		1,830.98		A
		326-113-410-0000-12 ELEM SUPPLIES		66.46		A
		326-113-410-0000-12 ELEM SUPPLIES		241.05		A
501986	07/15/2021	101700 Follett School Solutions, Inc.			3,883.71	E
		210-112-410-0000-41 PRIMARY SUPPLIES		92.77		A
		210-113-410-0000-41 ELEM SUPPLIES		0.00		A
		210-112-410-0000-54 PRIMARY SUPPLIES		0.00		A
		210-113-410-0000-54 ELEM SUPPLIES		3,790.94		A
501987	07/15/2021	102375 Forms & Supply, Inc.			995.57	E
		101-252-410-0000-91 FISCAL SUPPLIES		219.32		
		237-111-410-9000-19 KDGT SUPPLIES C/O		80.33		A
		237-112-410-9000-19 PRIMARY SUPPLIES C/O		549.48		A
		237-113-410-9000-19 ELEM SUPPLIES C/O		146.44		A
501988	07/15/2021	115100 Grainger			1,972.41	E

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	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	371.59	A	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	237.20	A	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	1,010.46	A	
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	353.16	A	
501989	07/15/2021	404540 Ident-A-Kid Services of America, Inc.			17,480.00 E
	101-266-345-0000-71	DP-TECHNOLOGY	17,480.00		
501990	07/15/2021	407011 Level Data, Inc.			4,821.20 E
	101-266-345-0000-71	DP-TECHNOLOGY	4,821.20		
501991	07/15/2021	403861 Performance Fire Protection, LLC			765.00 E
	155-254-323-0008-73	O/M R&M PLUMBING	765.00	A	
501992	07/15/2021	408717 Pet Dairy			319.00 E
	600-256-460-0006-20	FOOD FOOD MILK	319.00		
501993	07/15/2021	233885 Sawyer's Produce, Inc.			361.20 E
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	361.20		
501994	07/15/2021	242650 School Specialty, Inc.			782.77 E
	357-172-410-9000-20	SS ELEM SUPPLIES C/O	782.77	A	
501995	07/15/2021	246000 Seven Oaks Doors & Hardware, Inc.			2,053.63 E
	155-254-410-0010-50	O/M SUPPLIES BUILDING	90.19		
	155-254-410-0010-50	O/M SUPPLIES BUILDING	1,963.44		
501996	07/15/2021	402893 Shred-it USA			135.49 E
	813-139-410-0000-23	SUPPLIES-CLASSROOM	88.07	A	
	827-350-410-0000-23	CCC SUPPLIES	47.42	A	
501997	07/15/2021	408939 Vision Board, LLC The			37,101.00 E
	267-224-332-9000-60	IMP INSTR INSERV TRAVEL-C/O	37,101.00		
501998	07/15/2021	273625 THYSSENKRUPP ELEVATOR CORPORATION			9,443.81 E
	155-254-323-0019-13	R&M-ELEVATOR REPAIRS	2,407.71		
	155-254-323-0019-16	ELEVATOR MAINTENANCE	0.00		
	155-254-323-0019-13	R&M-ELEVATOR REPAIRS	0.00		
	155-254-323-0019-16	ELEVATOR MAINTENANCE	7,036.10		
* 502000	07/22/2021	408562 Beckon of Hope, LLC			4,644.54 E
	101-161-331-0000-25	AUTISM STUDENT TRANSPORTATION	2,248.62		
	101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	2,395.92		
502001	07/22/2021	404251 Blackboard Inc.			25,307.50 E
	101-266-345-0000-71	DP-TECHNOLOGY	25,307.50		
502002	07/22/2021	078600 Blick Art Materials			1,787.91 E
	556-253-410-5067-56	FAC-SUPPLIES	1,787.91		
502003	07/22/2021	039000 BSN Sports, LLC			8,464.53 E
	750-271-660-1070-50	BASEBALL EXPENSES	152.44		
	743-271-660-1555-43	SOFTBALL EXPENSES	715.96	A	

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		743-271-660-1555-43	SOFTBALL EXPENSES	30.00	A	
		743-271-660-1555-43	SOFTBALL EXPENSES	57.28	A	
		743-271-660-1555-43	SOFTBALL EXPENSES	6,753.00	A	
		743-271-660-1555-43	SOFTBALL EXPENSES	215.61	A	
		743-271-660-1555-43	SOFTBALL EXPENSES	540.24	A	
502004	07/22/2021	044800	Carolina Biological Supply Co.			2,676.05 E
		326-113-410-0000-13	ELEM SUPPLIES	2,676.05	A	
502005	07/22/2021	055393	Chester Rental Uniform			109.99 E
		101-266-325-0000-71	DP RENTALS	109.99		
502006	07/22/2021	077000	Delta Education			1,400.74 E
		326-113-410-0000-13	ELEM SUPPLIES	415.01	A	
		326-113-410-0000-22	ELEM SUPPLIES	578.23	A	
		326-113-410-0000-51	ELEM SUPPLIES	278.41	A	
		326-113-410-0000-53	ELEM SUPPLIES	129.09	A	
502007	07/22/2021	080800	Do It Printing Company			1,167.48 E
		101-263-360-0000-65	INFO PRINTING/BINDING	1,167.48		
* 502009	07/22/2021	113700	Gopher Sport			1,686.95 E
		750-190-660-1435-50	PHYSICAL ED. EXPENSES	1,686.95	A	
502010	07/22/2021	154400	Lakeshore Equipment Company			2,267.88 E
		201-112-410-9000-33	PRIMARY SUPPLIES C/O	2,267.88	A	
502011	07/22/2021	408717	Pet Dairy			112.00 E
		600-256-460-0006-23	FOOD FOOD MILK	44.00		
		600-256-460-0006-23	FOOD FOOD MILK	68.00		
* 502013	07/22/2021	233885	Sawyer's Produce, Inc.			138.00 E
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	138.00		
502014	07/22/2021	241250	SCASA			1,365.00 E
		101-232-640-0000-61	SUPT DUES/FEES	1,365.00		
502015	07/22/2021	407506	Sharp Business Systems			224.64 E
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64		
502016	07/22/2021	276800	Troplex			116.64 E
		743-271-660-1070-43	BASEBALL EXPENSES	116.64	A	
502017	07/22/2021	402152	Verizon Wireless			3,474.24 E
		220-113-345-0009-71	ELEMENTARY TECHNOLOGY SERVICES	3,474.24	A	
502018	07/29/2021	193000	Airgas USA, LLC			260.17 E
		101-115-410-0000-30	VOC SUPPLIES	260.17		
502019	07/29/2021	045135	Allied Waste Services #742			11,804.13 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		

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	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	696.80		
	101-254-321-0004-51	O/M GARBAGE	1,044.39		
	101-254-321-0004-52	O/M GARBAGE	674.63		
	101-254-321-0004-53	O/M GARBAGE	696.80		
	101-254-321-0004-54	O/M GARBAGE	464.24		
	101-254-321-0004-56	O/M GARBAGE	0.00		
	101-254-321-0004-73	O/M-GARBAGE	1,057.78		
	101-254-321-0004-50	O/M GARBAGE	29.56		
	101-254-321-0004-53	O/M GARBAGE	19.56		
	101-254-321-0004-50	O/M GARBAGE	658.77		
	101-254-321-0004-52	O/M GARBAGE	1,123.47		
502020	07/29/2021	407955 AssetGenie, Inc.		1,619.10	E
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	1,619.10		
502021	07/29/2021	408562 Beckon of Hope, LLC		5,243.52	E
	101-161-331-0000-25	AUTISM STUDENT TRANSPORTATION	2,248.62		
	101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	2,994.90		
502022	07/29/2021	039000 BSN Sports, LLC		4,832.31	E
	730-271-660-1250-30	FOOTBALL EXPENSES	199.92		
	730-271-660-1250-30	FOOTBALL EXPENSES	11.99		
	730-271-660-1250-30	FOOTBALL EXPENSES	16.00		
	556-253-410-5053-55	FAC-SUPPLIES	4,277.49	A	
	743-271-660-1555-43	SOFTBALL EXPENSES	294.00	A	
	743-271-660-1555-43	SOFTBALL EXPENSES	9.39	A	
	743-271-660-1555-43	SOFTBALL EXPENSES	23.52	A	
502023	07/29/2021	055393 Chester Rental Uniform		447.59	E
	155-254-323-0003-73	O/M R&M-UNIFORMS	337.60		
	101-266-325-0000-71	DP RENTALS	109.99		
502024	07/29/2021	405555 Cognia, Inc.		27,600.00	E
	101-262-640-0001-89	PLANNING-DUES & FEES	27,600.00		
502025	07/29/2021	071050 Crisis Prevention Institute, Inc.		150.00	E
	203-214-640-0000-86	PSYCH DUES/FEES	150.00		
502026	07/29/2021	077000 Delta Education		363.20	E
	326-113-410-0000-12	ELEM SUPPLIES	361.47	A	

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		326-113-410-0000-19	ELEM SUPPLIES	1.73		
502027	07/29/2021	101700	Follett School Solutions, Inc.		8,084.71	E
		210-114-410-0000-50	HIGH SCHOOL SUPPLIES	4,805.32	A	
		210-112-410-0000-12	PRIMARY SUPPLIES	1,336.40		
		210-113-410-0000-12	ELEM SUPPLIES	1,500.00		
		210-112-410-0000-15	PRIMARY SUPPLIES	0.00	A	
		210-113-410-0000-15	ELEM SUPPLIES	193.83	A	
		210-112-410-0000-10	PRIMARY SUPPLIES	0.00		
		210-113-410-0000-10	ELEM SUPPLIES	249.16		
502028	07/29/2021	102375	Forms & Supply, Inc.		1,647.00	E
		101-113-410-0000-37	ELEM SUPPLIES	1,647.00		
* 502030	07/29/2021	402608	Hershey Creamery Company		159.36	E
		710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	163.68	A	
		710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	134.88	A	
		710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	-139.20	A	
502031	07/29/2021	134225	Hughes Supply Plumbing, HVAC		748.89	E
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	190.63		
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	558.26		
502032	07/29/2021	147050	JOSTENS, INC		1,896.86	E
		730-271-660-1070-30	BASEBALL EXPENSES	739.14		
		730-271-660-1075-30	BASKETBALL EXPENSES	65.20		
		730-271-660-1140-30	CHEERLEADING EXPENSES	97.80		
		730-271-660-1250-30	FOOTBALL EXPENSES	65.20		
		730-271-660-1275-30	GOLF EXPENSE	8.53		
		730-271-660-1545-30	SOCCER EXPENSES	32.61		
		730-271-660-1549-30	BOYS SOCCER EXPENSES	281.63		
		730-271-660-1555-30	SOFTBALL EXPENSES	540.51		
		730-271-660-1640-30	VOLLEYBALL EXPENSES	65.20		
		750-271-660-2021-50	CLASS OF 2021 EXPENSES	1.04	A	
502033	07/29/2021	146875	Jostens/Carolina Campus Supply, Inc.		318.98	E
		730-271-660-1372-30	EXPENSES-STUDENT PARKING	318.98		
502034	07/29/2021	407582	MeTEOR Education, LLC		23,902.02	E
		556-253-410-5053-16	FAC-SUPPLIES	23,902.02		
502035	07/29/2021	197900	Nu-Idea School Supply		2,539.56	E
		101-213-410-0000-16	HEALTH SUPPLIES	1,006.56	A	
		559-253-410-5022-13	FAC-FURNITURE	1,533.00		
* 502037	07/29/2021	209800	Pitney Bowes INC		119.85	E
		101-233-325-0000-43	SCH ADM RENTALS	100.41		
		101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT	19.44		

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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>	
502038	07/29/2021	402999 S2 Solutions & Sales, LLC		102.25	E
		155-254-410-0009-50 O/M SUPPLIES ELECTRIC	63.22		
		155-254-410-0009-50 O/M SUPPLIES ELECTRIC	33.97		
		155-254-410-0009-50 O/M SUPPLIES ELECTRIC	5.06		
502039	07/29/2021	260700 Staples Business Advantage		805.14	E
		203-223-410-0000-86 SSP SUPPLIES	805.14		
502040	07/29/2021	402152 Verizon Wireless		12,789.49	E
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	48.97	A	
		101-233-410-0000-13 SCH ADM SUPPLIES	49.07	A	
		101-233-410-0000-19 SCH ADM SUPPLIES	24.55	A	
		101-233-410-0000-30 SCH ADM SUPPLIES	88.12	A	
		101-233-410-0000-37 SCH ADM SUPPLIES	75.61	A	
		101-254-340-0000-60 O/M COMMUNICATION	4,149.07	A	
		101-254-340-0000-60 O/M COMMUNICATION	68.10	A	
		101-254-340-0000-82 O/M Communications	61.17	A	
		101-266-325-0000-71 DP RENTALS	354.51	A	
		203-223-410-0000-86 SSP SUPPLIES	561.06	A	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	29.52	A	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	24.54	A	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	78.69	A	
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	24.54	A	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	27.29	A	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	24.54	A	
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	49.45	A	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	49.09	A	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	26.54	A	
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	26.52	A	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	49.09	A	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	29.03	A	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	78.62	A	
		752-271-660-1010-52 NON-INSTR SUPPLIES	81.49	A	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	41.05	A	
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	66.89	A	
		813-254-340-0000-23 COMMUNICATION	30.06	A	
		827-254-340-0000-23 O/M COMMUNICATION	50.40	A	
		835-223-340-0000-82 SSP COMMUNICATION	109.55	A	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	48.97		
		101-233-410-0000-10 SCH ADM SUPPLIES	29.52		
		101-233-410-0000-13 SCH ADM SUPPLIES	49.07		
		101-233-410-0000-16 SCH ADM SUPPLIES	78.69		
		101-233-410-0000-19 SCH ADM SUPPLIES	24.55		

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
101-233-410-0000-22		SCH ADM SUPPLIES	24.54	
101-233-410-0000-25		SCH ADM SUPPLIES	49.45	
101-233-410-0000-30		SCH ADM SUPPLIES	88.12	
101-233-410-0000-37		SCH ADM SUPPLIES	75.61	
101-233-410-0000-41		SCH ADM SUPPLIES	26.52	
101-233-410-0000-50		SCH ADM SUPPLIES	29.03	
101-233-410-0000-52		SCH ADM SUPPLIES	81.49	
101-254-340-0000-60		O/M COMMUNICATION	68.10	
101-254-340-0000-60		O/M COMMUNICATION	4,149.07	
101-266-325-0000-71		DP RENTALS	354.51	
203-223-410-0000-86		SSP SUPPLIES	561.06	
394-223-340-0020-82		SSP COMMUNICATION	17.62	
394-223-340-0091-82		SSP-COMMUNICATION	43.56	
715-271-660-1010-15		ADMIN SUPPLIES EQUIP-EXP	24.54	
718-271-660-1010-18		ADMIN SUPPLIES EQUIP-EXP	24.54	
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	27.29	
733-271-660-1010-33		ADMIN SUPPLIES EQUIP-EXP	49.09	
734-271-660-1010-34		ADMIN SUPPLIES EQUIP-EXP	26.54	
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	49.09	
751-271-660-1010-51		ADMIN SUPPLIES EQUIP-EXP	78.62	
753-271-660-1010-53		ADMIN SUPPLIES EQUIP-EXP	41.05	
754-271-660-1010-54		ADMIN SUPPLIES NON-INSTR EXP	66.89	
756-271-660-1010-56		NON-INSTR SUPPLIES	35.22	
813-254-340-0000-23		COMMUNICATION	30.06	
827-254-340-9000-23		O/M-COMMUNICION-C/O	50.40	
835-223-340-0000-82		SSP COMMUNICATION	109.55	
TOTAL NUMBER OF CHECKS:			225	5,377,272.84
TOTAL NUMBER OF EPAYMENTS:			77	307,313.19
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				5,684,586.03