

CHECK REGISTER FOR 9/1/2021 TO 9/30/2021 & 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>
203996	09/02/2021	017125 A3 Communications		215.00
		155-254-323-0010-23 O/M R&M BUILDING	215.00	
203997	09/02/2021	002450 Ace Screen Printing, Inc.		1,774.65
		723-271-660-1205-23 FACULTY FUND-EXPENSES	536.49	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	1,238.16	
203998	09/02/2021	403313 Acousti Engineering Company		6,020.00
		501-253-323-0034-34 FAC-FIRE DAMAGE REPAIRS	6,020.00	
* 204001	09/02/2021	012800 Apple Inc.		647.19
		264-162-445-9000-60 LTD ENG PROF TECH/SOFT SUPPLIES	269.73	
		203-127-445-0000-86 LD TECH/SOFT SUPPLIES	377.46	
204002	09/02/2021	408602 AstroTurf Construction Corporation		15,450.62
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		565-253-530-7018-55 FAC-BLEACHERS	15,450.62	
* 204005	09/02/2021	041350 Burns Ford Mercury, Inc.		217.07
		155-254-323-0005-73 O/M R&M VEHICLE	217.07	
204006	09/02/2021	405875 Campco Engineering, Inc.		30,975.00
		559-253-530-5007-12 FAC-IMP OTH THAN BLDGS-PARKING LOT	7,325.00	
		559-253-530-5007-18 FAC-IMP OTH THAN BLDGS-PARKING LOT	6,950.00	
		559-253-530-5007-60 FAC-IMP OTH THAN BLDGS-PARKING LOT	7,500.00	
		559-253-530-5007-75 FAC-IMP OTH THAN BLDGS-PARKING LOT	9,200.00	
204007	09/02/2021	408968 Carolina Xtreme Inflatables LLC		450.00
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	450.00	
204008	09/02/2021	047915 EMPLOYEE VENDOR		126.90
		101-233-332-0000-41 SCH ADM TRAVEL	126.90	
204009	09/02/2021	051500 CDW-Government		777.60
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	777.60	
204010	09/02/2021	403133 Cengage Learning		3,320.13
		329-115-410-9019-18 VOC SUPPLIES - C/O	2,495.36	
		329-115-410-9019-18 VOC SUPPLIES - C/O	124.77	
		329-115-345-9019-43 VOC TECHNOLOGY LICENSE	700.00	
* 204012	09/02/2021	401680 W.L. Collins Corporation		485.49
		730-271-660-3625-30 NON-INSTR EXPENSES	485.49	
204013	09/02/2021	406322 Crompton, Courtney		722.00
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	722.00	
204014	09/02/2021	408412 Crystal Springs		149.47
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	149.47	
* 204016	09/02/2021	407168 Department of Administration		2,247.15
		101-266-345-0000-71 DP-TECHNOLOGY	2,247.15	

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204017	09/02/2021	407604 Dixie Electric Controls, Inc.	176.07
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	176.07
204018	09/02/2021	406675 Dorchester School District 2	6,888.67
		101-145-311-0000-86 PMTS TO INSTITUTIONS	6,888.67
* 204020	09/02/2021	408467 EDU Healthcare LLC	1,037.00
		839-126-311-0000-52 SPEECH-CONTRACTED SERV	1,037.00
		839-161-311-0000-52 AUTISM INSTRUCTION SERVICES	0.00
204021	09/02/2021	408768 Es Opco USA LLC	1,304.22
		155-254-410-0017-73 O/M-PEST CONTROL	71.39
		155-254-410-0017-73 O/M-PEST CONTROL	1,176.14
		155-254-410-0017-53 O/M-PEST CONTROL	56.69
* 204023	09/02/2021	408901 RLM Group Rock Hill LLC	653.21
		155-254-323-0009-50 O/M R&M ELECTRIC	653.21
* 204027	09/02/2021	408081 Gordon Food Service, Inc.	411.44
		740-271-660-2100-40 NON-INSTR RACE-READERS EXP	265.33
		744-272-660-3240-44 EXPENSES-COOKIE SALES	146.11
204028	09/02/2021	115850 Graybar Electric Company Inc.	896.40
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	896.40
204029	09/02/2021	406819 EMPLOYEE VENDOR	285.71
		101-257-332-0000-74 INT SER TRAVEL	285.71
204030	09/02/2021	408524 EMPLOYEE VENDOR	180.15
		203-223-332-0000-86 SSP TRAVEL	180.15
204031	09/02/2021	407050 Hudson, Randy	1,000.00
		155-254-323-0006-22 O/M R&M GROUNDS	1,000.00
204032	09/02/2021	140700 J G Environmental Inc.	4,939.62
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	4,939.62
204033	09/02/2021	408974 Justrite Spirit Supplies	258.82
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	214.80
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	10.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	34.02
* 204036	09/02/2021	408766 Lampo Group, LLC DBA: Ramsey Solutions	1,487.34
		329-115-345-9019-43 VOC TECHNOLOGY LICENSE	1,487.34
204037	09/02/2021	154700 LANCASTER COUNTY ARTS COUNCIL	5,000.00
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	4,500.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	500.00
204038	09/02/2021	404751 Leach, Debra	1,440.68
		101-233-410-0000-52 SCH ADM SUPPLIES	750.00
		203-127-395-0000-53 LD OTHER PROF SERVICES	15.68
		839-161-395-0000-53 AUTISM OTH PROF SERVICES	675.00

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204039	09/02/2021	408726 Little Johnny, LLC		13,500.00
		203-214-311-0000-86 PSYCH SERV-INSTR SERV	6,750.00	
		203-214-311-0000-51 PSYCHOLOGICAL INSTR SERVICES	6,750.00	
* 204041	09/02/2021	408973 Manus Academy		500.00
		203-127-395-0000-12 LD OTHER PROF SERVICES	500.00	
204042	09/02/2021	403682 Mead and Hunt, Inc.		11,850.00
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	11,850.00	
204043	09/02/2021	408073 Modern Day Movers, LLC		105,981.75
		556-253-399-5506-56 FAC-MISC PURCHASED SERVICES	105,981.75	
204044	09/02/2021	408826 New Direction Solutions, LLC		2,981.50
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,072.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,072.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	837.50	
204045	09/02/2021	408934 New Direction Solutions, LLC		2,584.00
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,584.00	
204046	09/02/2021	408701 Osborne Paper & Packaging		864.00
		155-254-410-0010-73 O/M SUPPLIES BUILDING	864.00	
* 204048	09/02/2021	408959 Pee Dee Publishing LLC		1,709.06
		101-263-360-0000-65 INFO PRINTING/BINDING	1,709.06	
* 204051	09/02/2021	407465 QuaverMusic.Com, LLC		1,680.00
		101-112-345-0000-20 PRIMARY TECHNOLOGY	1,680.00	
* 204053	09/02/2021	239800 SC STATE TREAS/BCBS/EMPR		1,328,899.78
		101-000-455-0001-00 BC/BS HEALTH W/H	250,708.90	
		101-000-455-0002-00 BC/BS DENTAL W/H	56,362.58	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	22,748.00	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,685.00	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	771.12	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,194.90	
		101-000-455-0018-00 BC/BS EYEMED	11,457.64	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,600.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	966,745.70	
		101-000-455-0001-00 BC/BS HEALTH W/H	1,101.46	
		101-000-455-0002-00 BC/BS DENTAL W/H	364.16	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	44.40	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	26.22	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3.78	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	4.16	
		101-000-455-0018-00 BC/BS EYEMED	58.86	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	5,022.90	

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204054	09/02/2021	406196 SC Department of Education		400.00
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	400.00	
204055	09/02/2021	408211 STEVEN D SINCLAIR		22,320.00
		155-254-323-0006-73 O/M R&M GROUNDS	20,800.00	
		155-254-323-0006-54 O/M R&M GROUNDS	1,120.00	
		155-254-323-0006-52 R/M-GROUNDS REPAIRS	400.00	
204056	09/02/2021	408015 Southern Landscaping & Lawncare		500.00
		155-254-323-0006-60 O/M R&M GROUNDS	500.00	
204057	09/02/2021	259200 Sports Connection		108.00
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	108.00	
* 204059	09/02/2021	408566 TischlerBise, Inc.		5,040.00
		101-232-395-0000-61 SUPT OTHER PROF SERVICES	5,040.00	
204060	09/02/2021	407348 United Refrigeration, Inc.		2,454.68
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	163.71	
		155-254-410-0007-23 O/M SUPPLIES HEATING&A/C	958.11	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	564.53	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	423.97	
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	344.36	
204061	09/02/2021	280150 United Rentals(North America), Inc.		1,161.00
		155-254-325-0001-73 RENTAL EQUIPMENT	1,161.00	
204062	09/02/2021	407368 EMPLOYEE VENDOR		155.29
		101-266-332-0000-71 DP TRAVEL	155.29	
* 204065	09/02/2021	402030 WINDSTREAM		2,458.21
		101-254-340-0000-30 O/M COMMUNICATION	135.06	
		101-254-340-0000-30 O/M COMMUNICATION	1,016.30	
		101-254-340-0000-37 O/M COMMUNICATION	462.18	
		101-254-340-0000-34 O/M COMMUNICATION	776.40	
		101-254-340-0000-37 O/M COMMUNICATION	68.27	
204066	09/03/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
204067	09/09/2021	002625 Act, Inc.		17,388.00
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	6,156.00	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	2,700.00	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	1,890.00	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	6,642.00	
204068	09/09/2021	408354 APE Graphics LLC		176.00
		752-271-660-1010-52 NON-INSTR SUPPLIES	176.00	
204069	09/09/2021	408839 Atkins, Aaron		5,000.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	5,000.00	

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* 204071	09/09/2021	045300 Carolina Fabrication and Welding, Inc.	502.20
		101-115-410-0012-18 VOC SUPPLIES PLYLER	502.20
204072	09/09/2021	407784 Carolina Shred, LLC	158.00
		101-252-395-0000-91 OTHER PROFESSIONAL SER	158.00
204073	09/09/2021	408935 Carolina Therapeutics, PLLC	4,575.00
		839-128-313-0000-12 EH-ELEMENTARY	675.00
		839-127-313-0000-12 LD-ELEMENTARY	225.00
		839-128-313-0000-51 EH-ELEMENTARY	3,675.00
204074	09/09/2021	408687 Century Fire Holdings, LLC	2,200.00
		155-254-323-0010-43 O/M R&M BUILDING	2,200.00
204075	09/09/2021	407430 Choice Translating, Inc.	169.20
		175-223-395-0000-86 SSP-OTH PROF SERVICES	169.20
204076	09/09/2021	060625 Coca-Cola Bottling Company	1,004.34
		750-272-660-1835-50 EXPENSES-COKE	1,004.34
204077	09/09/2021	401680 W.L. Collins Corporation	226.77
		730-271-660-3625-30 NON-INSTR EXPENSES	226.77
204078	09/09/2021	404793 Colonial Life	478.11
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	478.11
204079	09/09/2021	408095 Cook Framing & Prints, LLC	2,213.14
		101-263-360-0000-65 INFO PRINTING/BINDING	295.06
		101-263-360-0000-65 INFO PRINTING/BINDING	1,918.08
204080	09/09/2021	075875 EMPLOYEE VENDOR	327.60
		101-266-332-0000-71 DP TRAVEL	327.60
204081	09/09/2021	403633 Dillon Seed & Supply	1,142.52
		101-115-410-0000-30 VOC SUPPLIES	1,142.52
204082	09/09/2021	408467 EDU Healthcare LLC	4,144.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,070.00
		839-126-311-0000-52 SPEECH-CONTRACTED SERV	2,074.00
		839-161-311-0000-52 AUTISM INSTRUCTION SERVICES	0.00
204083	09/09/2021	408907 Elevation Healthcare, LLC	7,653.69
		203-213-313-0000-54 HEALTH STUDENT SERVICES	0.00
		203-214-313-0000-52 PSYCH PUPIL SERVICES	3,826.84
		203-214-313-0000-54 PSYCH PUPIL SERVICES	3,826.85
204084	09/09/2021	406588 EMPLOYEE VENDOR	176.34
		101-266-332-0000-71 DP TRAVEL	176.34
204085	09/09/2021	406114 Flowers Baking Co. of Jamestown, LLC	1,057.68
		600-256-460-0008-56 FOOD-BAKERY BREADS	50.40
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	129.60

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	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	70.24	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	121.44	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	36.52	
	600-256-460-0008-56	FOOD-BAKERY BREADS	110.88	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	54.00	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	121.44	
	600-256-460-0008-53	FOOD FOOD BAKERY BREADS	36.00	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	81.12	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	152.76	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	80.64	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	12.64	
* 204087	09/09/2021	403031 Gaither Cement Finishing		600.00
	155-254-323-0006-41	O/M R&M GROUNDS	600.00	
204088	09/09/2021	408589 Genelles, LLC		535.41
	715-273-660-1635-15	T-SHIRTS EXPENSES	535.41	
204089	09/09/2021	113600 Goodheart-Wilcox Co., Inc.		1,652.01
	718-190-660-1375-18	MACHINE SHOP EXPENSES	1,652.01	
204090	09/09/2021	408081 Gordon Food Service, Inc.		24,625.17
	786-272-660-3240-86	EXPENSES-COOKIE SALES	238.44	
	786-272-660-3240-86	EXPENSES-COOKIE SALES	151.02	
	740-271-660-2100-40	NON-INSTR RACE-READERS EXP	124.14	
	600-256-410-0000-22	FOOD SUPPLIES	486.11	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,831.24	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	615.67	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	489.38	
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	859.53	
	600-256-460-0005-22	FOOD FOOD OTHER	1,023.18	
	600-256-410-0000-16	FOOD SUPPLIES	291.39	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,981.79	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,378.86	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	240.24	
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	211.64	
	600-256-460-0005-16	FOOD FOOD OTHER	937.98	
	600-256-410-0000-53	FOOD SUPPLIES	575.27	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	3,101.11	
	600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	1,014.63	
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	875.43	
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	1,179.95	
	600-256-460-0005-53	FOOD FOOD OTHER	1,184.52	
	600-256-410-0000-56	FOOD SUPPLIES	212.91	
	600-256-460-0001-56	FOOD FOOD MEATS/EGGS	2,231.97	

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		600-256-460-0002-56	FOOD-FROZEN FRT/VEG	801.11
		600-256-460-0003-56	FOOD-CANNED FRT/VEG	617.79
		600-256-460-0004-56	FOOD-CEREAL/PASTRY	628.79
		600-256-460-0005-56	FOOD-OTHER	373.06
		600-256-410-0000-23	FOOD SUPPLIES	35.17
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	620.25
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	56.86
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	119.78
		600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	120.59
		600-256-460-0005-23	FOOD FOOD OTHER	15.37
204091	09/09/2021	401322 Griffith, Elizabeth		1,592.50
		813-139-312-0000-23	EARLY CHILDHOOD CONSULTANTS	1,592.50
204092	09/09/2021	056215 Halligan Mahoney & Williams		10,453.75
		101-231-319-0000-62	BOARD LEGAL SERVICES	10,453.75
204093	09/09/2021	408937 Instructure, Inc.		38,484.72
		218-112-345-0011-10	PRIMARY TECHNOLOGY	0.00
		218-112-345-0011-12	PRIMARY TECHNOLOGY	0.00
		218-112-345-0011-13	PRIMARY TECHNOLOGY	0.00
		218-112-345-0011-15	PRIMARY TECHNOLOGY	0.00
		218-112-345-0011-19	PRIMARY TECHNOLOGY	0.00
		218-112-345-0011-20	PRIMARY TECHNOLOGY	0.00
		218-112-345-0011-33	PRIMARY TECHNOLOGY	0.00
		218-112-345-0011-34	PRIMARY TECHNOLOGY	0.00
		218-112-345-0011-41	PRIMARY TECHNOLOGY	0.00
		218-112-345-0011-51	PRIMARY TECHNOLOGY	0.00
		218-112-345-0011-53	PRIMARY TECHNOLOGY	0.00
		218-112-345-0011-54	PRIMARY TECHNOLOGY	0.00
		218-113-345-0011-10	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-12	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-13	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-15	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-19	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-20	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-22	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-25	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-33	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-34	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-37	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-40	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-41	ELEM TECHNOLOGY	1,686.33
		218-113-345-0011-51	ELEM TECHNOLOGY	1,686.33

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	218-113-345-0011-52	ELEM TECHNOLOGY	1,686.33	
	218-113-345-0011-53	ELEM TECHNOLOGY	1,686.33	
	218-113-345-0011-54	ELEM TECHNOLOGY	1,686.33	
	218-114-345-0011-16	HS TECHNOLOGY	2,454.30	
	218-114-345-0011-30	HS TECHNOLOGY	2,454.21	
	218-114-345-0011-43	HS TECHNOLOGY	2,454.30	
	218-114-345-0011-50	HS TECHNOLOGY	2,454.30	
	218-224-312-0011-60	IMP INSTR IMPROVE - CONSULTANTS	0.00	
	220-224-312-0012-60	IMP INSTR IMPROVE - CONSULTANTS	0.00	
* 204096	09/09/2021	408963 John Crosland School, The		20,993.00
	101-127-373-0000-12	LD-TUITION TO OTHER ENTITY	20,993.00	
204097	09/09/2021	408949 Lanier, Grady		5,010.00
	730-271-540-1070-30	EQUIPMENT	5,010.00	
204098	09/09/2021	135530 Lenovo (United States) Inc.		31,579.20
	556-253-545-5000-56	FAC-TECH EQUIPMENT	31,579.20	
204099	09/09/2021	408106 Lexia Learning Systems, LLC		11,900.00
	101-111-345-0000-51	KIND TECHNOLOGY	3,966.00	
	101-112-345-0000-51	PRIMARY TECHNOLOGY	3,967.00	
	101-113-345-0000-51	ELEM TECHNOLOGY	3,967.00	
204100	09/09/2021	170090 Mansfield Oil Co. of Gainesville, Inc.		6,156.86
	101-266-410-0000-71	DP SUPPLIES	53.98	
	155-254-410-0001-73	O/M SUPPLIES GAS	5,784.54	
	101-254-410-0001-75	O/M SUPPLIES GAS	263.75	
	827-255-339-9000-23	STUDENT TRANS OTH TRANS SERV-C/O	54.59	
204101	09/09/2021	408625 EMPLOYEE VENDOR		211.29
	101-266-332-0000-71	DP TRAVEL	101.70	
	101-266-332-0000-71	DP TRAVEL	109.59	
204102	09/09/2021	408560 Melmark, Inc.		30,178.82
	101-161-373-0000-22	AUTISM-TUITION TO OTHER ENTITY	13,405.14	
	101-161-373-0000-25	AUTISM-TUITION TO OTHER ENTITY	8,005.62	
	101-161-373-0000-53	AUTISM-TUITION TO OTHER ENTITY	8,005.62	
	101-161-373-0000-53	AUTISM-TUITION TO OTHER ENTITY	762.44	
204103	09/09/2021	408893 EMPLOYEE VENDOR		253.52
	203-214-312-0000-86	INSTR PROG IMPROVEMENT	253.52	
204104	09/09/2021	408826 New Direction Solutions, LLC		7,403.50
	203-213-313-0000-86	HEALTH PUPIL SERVICES	1,507.50	
	203-214-313-0000-22	PSYCH PUPIL SERVICES	1,072.00	
	203-214-313-0000-25	PSYCH PUPIL SERVICES	1,072.00	
	203-214-313-0000-22	PSYCH PUPIL SERVICES	1,072.00	
	203-214-313-0000-25	PSYCH PUPIL SERVICES	1,072.00	

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		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,608.00	
204105	09/09/2021	408934 New Direction Solutions, LLC		2,686.00
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,686.00	
204106	09/09/2021	198900 Office Depot, Inc.		3,119.86
		750-190-660-1480-50 ROTC EXPENSES	3,119.86	
204107	09/09/2021	408559 Palmetto Paint Specialties, Inc.		385.52
		101-115-410-0013-18 VOC SUPPLIES PURSER	385.52	
204108	09/09/2021	407949 Paul, Angela Paul		165.31
		203-161-332-0000-50 AUTISM-TRAVEL	165.31	
204109	09/09/2021	408977 Pezant Corp		115,597.53
		501-253-323-0034-34 FAC-FIRE DAMAGE REPAIRS	115,597.53	
* 204111	09/09/2021	407420 EMPLOYEE VENDOR		235.03
		101-266-332-0000-71 DP TRAVEL	235.03	
204112	09/09/2021	408710 Pro Kitchen, LLC		22,634.54
		565-253-410-7018-55 FAC-FURNITURE	22,634.54	
204113	09/09/2021	405272 Quadient, Inc.		234.00
		101-232-323-0000-60 SUPERINTENDENT-REPAIRS & MAINT	234.00	
204114	09/09/2021	400002 Rebecca Hess		108.15
		600-001-610-0000-53 LUNCH SALES TO PUPILS	27.95	
		600-001-610-0000-53 LUNCH SALES TO PUPILS	27.20	
		600-001-610-0000-53 LUNCH SALES TO PUPILS	26.50	
		600-001-610-0000-53 LUNCH SALES TO PUPILS	26.50	
* 204116	09/09/2021	408898 EMPLOYEE VENDOR		144.70
		101-266-332-0000-71 DP TRAVEL	144.70	
204117	09/09/2021	408843 Rojas, Jose		1,750.00
		750-271-660-1250-50 FOOTBALL EXPENSES	1,750.00	
* 204121	09/09/2021	236200 SC DEPARTMENT OF EDUCATION		1,655.40
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	74.40	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	17.36	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	111.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	43.40	

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		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	58.28	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	84.32	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	74.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	153.76	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	93.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	126.48	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	74.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	94.24	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	74.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	128.96	
* 204125	09/09/2021	408955 South Carolina Education Assoc, The		2,619.00
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	2,619.00	
204126	09/09/2021	262275 EMPLOYEE VENDOR		137.20
		101-233-332-0000-40 SCH ADM TRAVEL	137.20	
204127	09/09/2021	408722 Stepping Stones Counseling Center LLC		575.00
		203-214-313-0000-43 PSYCH PUPIL SERVICES	575.00	
204128	09/09/2021	408953 Stepping Stones Group LLC, The		20,841.50
		203-126-313-0000-20 SPEECH STUDENT SERVICES	901.87	
		203-126-313-0000-50 SPEECH STUDENT SERVICES	901.87	
		203-126-313-0000-52 SPEECH STUDENT SERVICES	901.88	
		203-126-313-0000-56 SPEECH STUDENT SERVICES	901.88	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	17,234.00	
204129	09/09/2021	408565 Subbies		550.90
		101-221-410-0000-80 IMP INST SUPPLIES	275.45	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	275.45	
204130	09/09/2021	408889 Sunbelt Staffing, LLC		707.25
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	293.25	
		203-161-395-0000-50 AUTISM OTH PROF SERVICES	356.03	
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	57.97	
204131	09/09/2021	408756 Thomas, Andrew W.		5,060.00
		602-256-395-0000-60 Food Service-Oth Prof Services	4,500.00	
		600-256-332-0000-72 FOOD TRAVEL	560.00	
204132	09/09/2021	408321 Thompson Turner Construction		52,490.84
		155-254-323-0008-41 O/M R&M PLUMBING	52,490.84	
204133	09/09/2021	400578 Tri County Football Coaches Association		200.00
		730-271-660-1250-30 FOOTBALL EXPENSES	200.00	
204134	09/09/2021	407032 Vanguard Modular Building Systems, LLC		7,749.00
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	687.96	

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		155-254-325-0000-50 R&M-Rentals	7,061.04	
* 204136	09/24/2021	193465 NC Child Support		755.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	755.00	
204137	09/24/2021	238900 SC PEBA		3,639.22
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	3,639.22	
204138	09/24/2021	408494 South Carolina State Disbursement Unit		1,442.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,442.70	
204139	09/15/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
204140	09/15/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
204141	09/15/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
204142	09/15/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
204143	09/15/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
204144	09/15/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
204145	09/17/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
* 204147	09/16/2021	408759 Amerigas Propane LP		251.94
		101-254-470-0005-43 O/M PUB UTIL NATURAL GAS	84.24	
		101-254-470-0005-50 O/M PUB UTIL NATURAL GAS	83.46	
		101-254-470-0005-54 O/M PUB UTIL NATURAL GAS	84.24	
* 204149	09/16/2021	408294 Applied Educational Systems, Inc.		450.00
		328-115-345-9005-43 VOC TECHNOLOGY-C/O	450.00	
* 204152	09/16/2021	408233 Buck, Raymond Kenneth		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
* 204154	09/16/2021	407848 Carolina Decal Company		1,991.88
		725-272-660-1515-25 SCHOOL STORE EXPENSES	1,991.88	
204155	09/16/2021	408687 Century Fire Holdings, LLC		2,200.00
		155-254-323-0010-30 O/M R&M BUILDING	2,200.00	
204156	09/16/2021	407610 Early Autism Project, Inc.		1,460.00
		839-161-313-0000-52 AUTISM-STUDENT SERVICES	1,460.00	
* 204158	09/16/2021	063120 Communities in Schools of Lancaster Coun		1,400.00
		155-254-323-0006-13 O/M R&M GROUNDS	600.00	
		155-254-323-0006-17 O/M R&M GROUNDS	800.00	

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204159	09/16/2021	068300 Craftsman Press, LLC		1,984.50
		743-271-660-1140-43 CHEERLEADING EXPENSES	1,228.50	
		730-271-660-1140-30 CHEERLEADING EXPENSES	756.00	
204160	09/16/2021	402392 Dabney, Janice		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
* 204162	09/16/2021	408474 DarverKelly, LLP		21,000.00
		101-231-318-0000-90 AUDIT SERVICES	21,000.00	
204163	09/16/2021	407604 Dixie Electric Controls, Inc.		163.17
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	163.17	
204164	09/16/2021	408230 EducatorsHandbook.com		698.00
		101-114-345-0000-43 HIGH SCHOOL TECHNOLOGY	698.00	
204165	09/16/2021	408467 EDU Healthcare LLC		517.50
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	517.50	
204166	09/16/2021	406912 EMPLOYEE VENDOR		138.26
		101-221-410-0000-80 IMP INST SUPPLIES	138.26	
204167	09/16/2021	408768 Es Opco USA LLC		722.78
		155-254-410-0017-73 O/M-PEST CONTROL	312.38	
		155-254-410-0017-73 O/M-PEST CONTROL	410.40	
* 204169	09/16/2021	408608 EMPLOYEE VENDOR		218.40
		101-252-332-0000-91 FISCAL TRAVEL	218.40	
204170	09/16/2021	402279 Fastenal Company		127.15
		101-115-410-0012-18 VOC SUPPLIES PLYLER	127.15	
* 204172	09/16/2021	404894 Faulkner, Tyrom		865.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	865.00	
* 204174	09/16/2021	403031 Gaither Cement Finishing		2,450.00
		155-254-323-0006-50 O/M R&M GROUNDS	2,450.00	
204175	09/16/2021	107000 Gamble, Margaret E.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
* 204178	09/16/2021	408081 Gordon Food Service, Inc.		133.08
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	133.08	
204179	09/16/2021	115850 Graybar Electric Company Inc.		161.72
		155-254-410-0012-34 O/M SUPPLIES LIGHT BULBS	161.72	
204180	09/16/2021	121585 Harris Integrated Solutions, Inc.		315.75
		155-254-323-0007-73 O/M R&M HEATING & A/C	315.75	
204181	09/16/2021	408208 Henry Schein Medical		924.70
		203-213-410-0000-86 HEALTH SUPPLIES	924.70	
204182	09/16/2021	408524 EMPLOYEE VENDOR		262.70
		203-223-332-0000-86 SSP TRAVEL	262.70	

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* 204185	09/16/2021	408274 Indoff, Inc.		562.25
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	562.25	
* 204190	09/16/2021	271275 EMPLOYEE VENDOR		102.65
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	102.65	
* 204192	09/16/2021	408972 Library Video Company		1,625.00
		397-224-312-0000-83 IMP INSTR IMPROVE - CONSULTANTS	1,625.00	
204193	09/16/2021	401163 LINDAMOOD-BELL LEARNING PROCESSES		8,128.00
		203-161-395-0000-50 AUTISM OTH PROF SERVICES	5,588.00	
		839-161-395-0000-50 AUTISM OTH PROF SERVICES	2,540.00	
204194	09/16/2021	154021 L.L. John's Heating & Air, Inc.		43,990.16
		225-254-520-0014-10 HVAC	23,339.64	
		225-254-520-0014-10 HVAC	625.00	
		225-254-520-0014-51 HVAC	12,106.52	
		225-254-520-0014-51 HVAC	500.00	
		225-254-520-0014-16 HVAC	7,169.00	
		225-254-520-0014-16 HVAC	250.00	
* 204197	09/16/2021	408961 n2y, LLC		2,762.32
		203-127-345-0000-86 LD TECHNOLOGY	576.06	
		203-127-345-0000-86 LD TECHNOLOGY	372.15	
		203-127-345-0000-86 LD TECHNOLOGY	1,679.73	
		203-127-345-0000-86 LD TECHNOLOGY	134.38	
204198	09/16/2021	408548 Assessment Technologies Institute, LLC		465.00
		328-115-345-9005-18 VOC TECHNOLOGY - C/O	465.00	
204199	09/16/2021	408862 Outlook Flooring, Inc.		9,753.99
		556-253-530-5053-16 FAC-PRINC CAP REQUESTS	9,753.99	
204200	09/16/2021	408559 Palmetto Paint Specialties, Inc.		178.74
		101-115-410-0013-18 VOC SUPPLIES PURSER	178.74	
204201	09/16/2021	204250 Parker, Robert W.		863.66
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	98.66	
* 204204	09/16/2021	407465 QuaverMusic.Com, LLC		16,800.00
		218-112-345-0011-10 PRIMARY TECHNOLOGY	1,680.00	
		218-112-345-0011-12 PRIMARY TECHNOLOGY	1,680.00	
		218-112-345-0011-13 PRIMARY TECHNOLOGY	1,680.00	
		218-112-345-0011-19 PRIMARY TECHNOLOGY	1,680.00	
		218-112-345-0011-33 PRIMARY TECHNOLOGY	1,680.00	
		218-112-345-0011-34 PRIMARY TECHNOLOGY	1,680.00	
		218-112-345-0011-41 PRIMARY TECHNOLOGY	1,680.00	
		218-112-345-0011-51 PRIMARY TECHNOLOGY	1,680.00	
		218-112-345-0011-53 PRIMARY TECHNOLOGY	1,680.00	

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		218-112-345-0011-54 PRIMARY TECHNOLOGY	1,680.00	
* 204207	09/16/2021	408925 Reyes, Maria B. Mora		500.00
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	500.00	
204208	09/16/2021	226312 EMPLOYEE VENDOR		102.65
		101-233-332-0000-41 SCH ADM TRAVEL	102.65	
* 204211	09/16/2021	237740 SC FFA Association		132.00
		750-190-660-1220-50 FFA EXPENSES	132.00	
204212	09/16/2021	247430 SHERWIN WILLIAMS		1,238.62
		155-254-410-0010-73 O/M SUPPLIES BUILDING	577.80	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	577.80	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	62.25	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	20.77	
204213	09/16/2021	408211 STEVEN D SINCLAIR		5,700.00
		155-254-323-0006-50 O/M R&M GROUNDS	5,700.00	
* 204215	09/16/2021	408751 Small, Bradford K.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
204216	09/16/2021	252500 Snipes Company LLC		2,170.93
		155-254-410-0010-50 O/M SUPPLIES BUILDING	2,170.93	
204217	09/16/2021	260985 STARNES, JUSTIN		189.00
		743-271-660-1070-43 BASEBALL EXPENSES	189.00	
204218	09/16/2021	407608 Stroble, Melvin M. Sr.		865.31
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
		101-231-332-0007-62 BOARD TRAVEL-STROBLE	100.31	
204219	09/16/2021	408144 Sullivan Global Ventures, LLC		1,150.82
		730-271-660-1140-30 CHEERLEADING EXPENSES	1,150.82	
204220	09/16/2021	408321 Thompson Turner Construction		374,369.13
		556-253-520-5008-33 FAC-BATHROOM RENOVATIONS	92,934.06	
		559-253-520-5008-33 FAC-HEATING & COOLING	0.00	
		559-253-520-7004-33 FAC-CONSTRUCTION	0.00	
		556-253-530-5007-52 FAC-PAVING	281,435.07	
		556-253-530-5053-52 FAC-PRINC CAP REQUESTS	0.00	
		559-253-530-5007-52 FAC-PAVING	0.00	
204221	09/16/2021	407348 United Refrigeration, Inc.		701.43
		155-254-410-0011-19 O/M SUPPLIES CAFETERIA	590.76	
		155-254-410-0007-53 R/M-HVAC SUPPLIES	110.67	
204222	09/16/2021	401938 VC3, Inc.		1,838.79
		101-266-345-0000-71 DP-TECHNOLOGY	1,838.79	
204223	09/16/2021	407983 Vision Institute of South Carolina, The		2,527.00
		203-124-313-0000-86 VH STUDENT SERVICES	2,527.00	

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204224	09/16/2021	407853 White & Story, LLC		3,587.84
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,587.84	
204225	09/16/2021	408747 Williamsburg County School District		1,299.26
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	1,299.26	
* 204227	09/16/2021	245190 Zep Sales & Service		311.43
		155-254-410-0017-73 O/M-PEST CONTROL	311.43	
204228	09/23/2021	408471 3P Learning Inc.		2,300.00
		101-113-345-0000-34 ELEMENTARY TECHNOLOGY	2,300.00	
204229	09/23/2021	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	210.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	210.00	
204230	09/23/2021	408269 AT& T Corp.		921.07
		813-254-340-1000-23 COMMUNICATION	552.64	
		827-254-340-1000-23 O/M COMMUNICATION	368.43	
204231	09/23/2021	019500 Baker, William L.		110.00
		752-190-660-1150-52 INSTR EXPENSES-CHORUS	110.00	
204232	09/23/2021	024100 Belco Athletic Laundry Equipment Company		45,576.00
		565-253-540-7018-55 FAC-EQUIPMENT	45,576.00	
* 204235	09/23/2021	401115 Carolina Energy Distributors, LLC		101.93
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	101.93	
204236	09/23/2021	406486 Central Products, LLC		1,401.70
		600-256-410-0000-10 FOOD SUPPLIES	34.80	
		600-256-410-0000-13 FOOD SUPPLIES	34.80	
		600-256-410-0000-15 FOOD SUPPLIES	34.80	
		600-256-410-0000-16 FOOD SUPPLIES	34.80	
		600-256-410-0000-19 FOOD SUPPLIES	34.80	
		600-256-410-0000-20 FOOD SUPPLIES	34.80	
		600-256-410-0000-22 FOOD SUPPLIES	122.04	
		600-256-410-0000-23 FOOD SUPPLIES	34.80	
		600-256-410-0000-25 FOOD SUPPLIES	34.80	
		600-256-410-0000-30 FOOD SUPPLIES	34.80	
		600-256-410-0000-33 FOOD SUPPLIES	34.80	
		600-256-410-0000-34 FOOD SUPPLIES	34.80	
		600-256-410-0000-37 FOOD SUPPLIES	34.80	
		600-256-410-0000-40 FOOD SUPPLIES	34.80	
		600-256-410-0000-41 FOOD SUPPLIES	34.80	
		600-256-410-0000-43 FOOD SUPPLIES	34.80	
		600-256-410-0000-50 FOOD SUPPLIES	583.60	
		600-256-410-0000-51 FOOD SUPPLIES	34.80	

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		600-256-410-0000-52 FOOD SUPPLIES	34.80	
		600-256-410-0000-53 FOOD SUPPLIES	34.80	
		600-256-410-0000-54 FOOD SUPPLIES	34.80	
		600-256-410-0000-56 FOOD SUPPLIES	34.86	
* 204238	09/23/2021	408010 Cleveland Construction, Inc.		626,528.81
		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	626,528.81	
204239	09/23/2021	061300 College Board		860.00
		716-190-660-1290-16 GUIDANCE EXPENSES	860.00	
204240	09/23/2021	404793 Colonial Life		35,874.14
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	35,874.14	
204241	09/23/2021	067420 Counseling Services of Lancaster		160.00
		101-264-314-0000-84 STAFF STAFF SERVICES	120.00	
		101-264-314-0000-84 STAFF STAFF SERVICES	40.00	
* 204243	09/23/2021	406322 Crompton, Courtney		972.00
		720-271-660-1635-20 T-SHIRTS EXPENSE	972.00	
204244	09/23/2021	408970 Custom Golf Carts Columbia LLC		8,600.00
		750-271-540-1372-50 STUDENT PARKING EQUIPMENT	8,600.00	
204245	09/23/2021	084400 EMPLOYEE VENDOR		565.00
		101-223-332-0000-80 SSP TRAVEL	565.00	
204246	09/23/2021	408467 EDU Healthcare LLC		1,552.50
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	1,552.50	
204247	09/23/2021	408016 EMPLOYEE VENDOR		355.15
		101-266-332-0000-71 DP TRAVEL	355.15	
204248	09/23/2021	107250 Gameday Sports & Award		1,015.20
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	1,015.20	
204249	09/23/2021	408198 Generation Genius Inc.		1,705.75
		101-141-345-0000-11 G/T TECHNOLOGY	1,705.75	
204250	09/23/2021	408081 Gordon Food Service, Inc.		674.27
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	238.44	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	129.75	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	133.08	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	129.75	
		732-272-660-3240-32 EXPENSES-COOKIE SALES	43.25	
204251	09/23/2021	400002 GRESHAM, CHRISTINE		175.00
		740-001-720-1640-00 VOLLEYBALL-SALES	175.00	
204252	09/23/2021	407836 Harrisburg Elementary-PTO		315.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	315.00	

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* 204254	09/23/2021	407095 Holland, Gretchen D., Trustee		1,062.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,062.00	
204255	09/23/2021	408978 Joan D. Green		4,865.00
		203-126-410-0000-86 SPEECH SUPPLIES	4,865.00	
* 204257	09/23/2021	408910 Johnson-Lambe Co.		1,549.49
		716-271-660-1250-16 FOOTBALL EXPENSES	488.59	
		740-271-660-1250-40 FOOTBALL EXPENSES	1,060.90	
* 204259	09/23/2021	408300 King's Daughters' School, The		6,750.00
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	6,750.00	
204260	09/23/2021	401052 LANCASTER BREAKFAST ROTARY CLUB		155.00
		101-232-640-0000-61 SUPT DUES/FEES	155.00	
* 204262	09/23/2021	160690 Lefler Electronics, Inc.		154.35
		155-254-410-0010-30 O/M SUPPLIES BUILDING	146.19	
		155-254-410-0010-30 O/M SUPPLIES BUILDING	8.16	
204263	09/23/2021	161785 LEXINGTON COUNTY SCHOOL		853.49
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	853.49	
204264	09/23/2021	408726 Little Johnny, LLC		13,500.00
		203-214-311-0000-51 PSYCHOLOGICAL INSTR SERVICES	6,750.00	
		203-214-311-0000-86 PSYCH SERV-INSTR SERV	6,750.00	
204265	09/23/2021	408285 ManhattanLife		5,134.97
		101-000-455-0004-00 KANAWHA INSURANCE W/H	5,134.97	
204266	09/23/2021	408948 Mathews, Trustee, Annemarie B		225.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	225.00	
204267	09/23/2021	408560 Melmark, Inc.		8,936.76
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	8,936.76	
204268	09/23/2021	408826 New Direction Solutions, LLC		8,174.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,641.50	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,340.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,340.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,708.50	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,072.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,072.00	
204269	09/23/2021	408983 Notable Inc.		3,000.00
		101-113-345-0000-52 ELEM TECHNOLOGY	3,000.00	
* 204271	09/23/2021	408832 Parent		611.52
		203-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	611.52	
204272	09/23/2021	408960 Positive Behavior Supports Corp		1,507.50
		203-161-313-0000-50 AUTISM-STUDENT SERVICES	1,507.50	

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204273	09/23/2021	220450 EMPLOYEE VENDOR		1,168.16
		101-264-332-0000-84 DIRECTOR TRAVEL	25.48	
		101-264-332-0000-84 DIRECTOR TRAVEL	303.52	
		101-264-332-0000-84 DIRECTOR TRAVEL	303.52	
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	535.64	
204274	09/23/2021	408863 Raul Garcia-Mora		1,500.00
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	1,500.00	
204275	09/23/2021	408448 Ready Refresh by Nestle		104.83
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	104.83	
204276	09/23/2021	226550 Richland School District One		1,863.84
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	1,863.84	
204277	09/23/2021	232900 Safety-Kleen Systems, Inc.		691.20
		101-115-410-0000-30 VOC SUPPLIES	691.20	
204278	09/23/2021	239800 SC STATE TREAS/BCBS/EMPR		4,156.68
		101-255-210-0000-60 TRANS INSURANCE	4,156.68	
204279	09/23/2021	241300 SCASBO		305.00
		101-252-332-0000-91 FISCAL TRAVEL	255.00	
		101-252-640-0000-91 FISCAL DUES/FEES	50.00	
* 204281	09/23/2021	053085 SC Dept. of Revenue		576.83
		101-000-455-0015-00 STATE TAX LEVY	576.83	
204282	09/23/2021	239100 SCSBIT SC School Boards Insurance Trust		150,937.00
		101-231-270-0000-84 BOARD WORKMANS COMP	150,937.00	
204283	09/23/2021	408718 EMPLOYEE VENDOR		209.44
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	73.92	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	61.60	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	73.92	
204284	09/23/2021	247430 SHERWIN WILLIAMS		641.91
		155-254-410-0010-73 O/M SUPPLIES BUILDING	345.06	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	296.85	
204285	09/23/2021	247897 SHRM Learning Systems		438.00
		101-264-640-0000-84 STAFF DUES/FEES	219.00	
		101-264-640-0000-84 STAFF DUES/FEES	219.00	
204286	09/23/2021	408953 Stepping Stones Group LLC, The		25,780.00
		203-126-313-0000-20 SPEECH STUDENT SERVICES	1,105.00	
		203-126-313-0000-50 SPEECH STUDENT SERVICES	1,105.00	
		203-126-313-0000-52 SPEECH STUDENT SERVICES	1,105.00	
		203-126-313-0000-56 SPEECH STUDENT SERVICES	1,105.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	21,360.00	

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204287	09/23/2021	408932 TPG Cultural Exchange, LLC		7,375.00
		101-000-120-0007-00 A/R-TPG	7,375.00	
204288	09/23/2021	400578 Tri County Football Coaches Association		200.00
		716-271-660-1250-16 FOOTBALL EXPENSES	200.00	
204289	09/23/2021	400692 Trust Mark Voluntary Benefits Solutions		13,185.11
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	10,052.27	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,556.98	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,575.86	
* 204291	09/23/2021	280400 United Way of Lancaster County, Inc.		150.83
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	150.83	
204292	09/23/2021	295900 Winona's Flowers & Gifts, LLC		160.80
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	50.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	5.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	4.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	50.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	5.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	4.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	35.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	5.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	2.80	
204293	09/23/2021	300985 York Electric Cooperative		18,255.51
		101-254-470-0002-50 O/M PUB UTIL POWER	898.85	
		101-254-470-0002-50 O/M PUB UTIL POWER	419.41	
		101-254-470-0002-50 O/M PUB UTIL POWER	117.91	
		101-254-470-0002-50 O/M PUB UTIL POWER	96.47	
		101-254-470-0002-50 O/M PUB UTIL POWER	216.87	
		101-254-470-0002-50 O/M PUB UTIL POWER	16,506.00	
204294	09/30/2021	273650 TIAA-CREF as Agent for JPM		30,224.84
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	30,224.84	
204295	09/30/2021	009200 VALIC Trust Company		29,232.88
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	29,232.88	
* 204297	09/30/2021	405255 Alert K9 of the Carolinas, LLC		630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
204298	09/30/2021	408759 Amerigas Propane LP		449.00
		101-254-470-0005-33 O/M PUB UTIL NATURAL GAS	449.00	
* 204300	09/30/2021	012800 Apple Inc.		894.19
		101-233-445-0000-56 SCH AD TECH/SOFT SUPPLIES	840.24	
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	53.95	
		203-223-545-0000-86 SSP EQUIPMENT	0.00	
* 204303	09/30/2021	408989 EMPLOYEE VENDOR		129.00

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		101-212-640-0000-56	GUIDANCE DUES/FEES	129.00
204304	09/30/2021	405902	Buford Screen Printing	463.32
		743-271-660-1251-43	NON-INSTR EXPENSES-TRAINING ROOM	463.32
204305	09/30/2021	043200	Camcor, Inc.	16,552.31
		203-121-445-0000-86	EMH TECH/SOFT SUPPLIES	2,366.83
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	9,325.80
		218-113-410-0011-24	ELEM SUPPLIES	4,859.68
204306	09/30/2021	405875	Campco Engineering, Inc.	650.00
		155-254-323-0008-50	O/M R&M PLUMBING	650.00
204307	09/30/2021	408197	Cannon, James	2,500.00
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	2,500.00
204308	09/30/2021	408613	Catawba Ridge High School	200.00
		750-271-660-2165-50	NON-INSTRU EXPENSES SWIM TEAM	200.00
204309	09/30/2021	051500	CDW-Government	124.09
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	124.09
204310	09/30/2021	406486	Central Products, LLC	519.66
		600-256-410-0000-16	FOOD SUPPLIES	519.66
204311	09/30/2021	408687	Century Fire Holdings, LLC	375.00
		155-254-323-0010-16	O/M R&M BUILDING	375.00
204312	09/30/2021	400207	CERRA-South Carolina	500.00
		101-224-332-0000-65	IMP INST SERV-TRAVEL	500.00
204313	09/30/2021	157300	Comporium Communications	1,095.00
		155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	1,095.00
* 204315	09/30/2021	406322	Crompton, Courtney	311.00
		155-254-410-0002-73	O/M SUPPLIES SHOP	190.00
		730-271-660-1140-30	CHEERLEADING EXPENSES	121.00
204316	09/30/2021	408412	Crystal Springs	132.66
		722-271-660-1205-22	NON-INSTR FACULTY FUND EXP	132.66
* 204318	09/30/2021	407168	Department of Administration	2,247.15
		101-266-345-0000-71	DP-TECHNOLOGY	2,247.15
204319	09/30/2021	408467	EDU Healthcare LLC	2,587.50
		203-126-311-0000-13	SPEECH CONTRACTED SERVICES	2,587.50
* 204323	09/30/2021	408081	Gordon Food Service, Inc.	75,629.59
		732-272-660-3240-32	EXPENSES-COOKIE SALES	236.77
		716-272-660-3497-16	TMD ENTERPRISE EXPENSES	129.75
		600-256-410-0000-16	FOOD SUPPLIES	560.74
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,938.80
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,088.27

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600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	582.37
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	245.72
600-256-460-0005-16		FOOD FOOD OTHER	437.21
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	552.46
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	251.14
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	20.09
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	60.57
600-256-460-0005-53		FOOD FOOD OTHER	455.84
600-256-460-0007-53		FOOD FOOD ICE CREAM	89.45
600-256-410-0000-30		FOOD SUPPLIES	393.25
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,921.67
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	731.31
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	124.46
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	41.22
600-256-460-0005-30		FOOD FOOD OTHER	589.34
600-256-410-0000-37		FOOD SUPPLIES	40.76
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	851.35
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	412.12
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	215.16
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	55.54
600-256-460-0005-37		FOOD FOOD OTHER	808.69
600-256-410-0000-33		FOOD SUPPLIES	100.85
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	683.47
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	347.88
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	168.01
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	220.37
600-256-460-0005-33		FOOD FOOD OTHER	251.63
600-256-410-0000-43		FOOD SUPPLIES	609.41
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,704.20
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	640.08
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	115.51
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	66.01
600-256-460-0005-43		FOOD FOOD OTHER	501.59
600-256-410-0000-34		FOOD SUPPLIES	345.30
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,021.10
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	500.57
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	188.51
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	525.86
600-256-460-0005-34		FOOD FOOD OTHER	579.71
600-256-410-0000-41		FOOD SUPPLIES	462.56
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	681.52
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	123.00

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600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	196.82
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	115.84
600-256-460-0005-41		FOOD FOOD OTHER	195.28
600-256-410-0000-40		FOOD SUPPLIES	85.62
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,060.13
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	238.00
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	173.28
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	357.77
600-256-460-0005-40		FOOD FOOD OTHER	227.62
600-256-410-0000-23		FOOD SUPPLIES	159.61
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	517.33
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	251.20
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	245.82
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	264.59
600-256-460-0005-23		FOOD FOOD OTHER	93.49
600-256-410-0000-20		FOOD SUPPLIES	54.57
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	836.86
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	628.42
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	247.47
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	151.54
600-256-460-0005-20		FOOD FOOD OTHER	383.41
600-256-410-0000-51		FOOD SUPPLIES	605.68
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,649.54
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	1,205.24
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	1,555.81
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	864.57
600-256-460-0005-51		FOOD FOOD OTHER	1,072.97
600-256-410-0000-10		FOOD SUPPLIES	271.38
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	429.63
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	535.48
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	707.82
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	556.97
600-256-460-0005-10		FOOD FOOD OTHER	396.33
600-256-410-0000-22		FOOD SUPPLIES	45.07
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	835.04
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	494.29
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	645.62
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	156.98
600-256-460-0005-22		FOOD FOOD OTHER	604.35
600-256-410-0000-54		FOOD SUPPLIES	357.27
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	889.02

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600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	729.08
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	266.33
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	438.09
600-256-460-0005-54		FOOD FOOD OTHER	196.68
600-256-410-0000-15		FOOD SUPPLIES	132.01
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	335.82
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	324.64
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	770.90
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	434.22
600-256-460-0005-15		FOOD FOOD OTHER	172.55
600-256-410-0000-19		FOOD SUPPLIES	292.11
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	532.80
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	535.80
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	399.44
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	253.37
600-256-460-0005-19		FOOD FOOD OTHER	357.23
600-256-410-0000-13		FOOD SUPPLIES	265.83
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	17.85
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	8.86
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	334.74
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	196.22
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	224.82
600-256-460-0005-13		FOOD FOOD OTHER	455.10
600-256-410-0000-16		FOOD SUPPLIES	147.50
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,995.80
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	945.61
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	409.38
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	125.24
600-256-460-0005-16		FOOD FOOD OTHER	834.45
600-256-410-0000-52		FOOD SUPPLIES	104.15
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	818.23
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	92.88
600-256-460-0003-52		FOOD-CANNED FRT/VEG	238.49
600-256-460-0004-52		FOOD-CEREAL/PASTRY	39.15
600-256-460-0005-52		FOOD-OTHER	214.81
600-256-410-0000-53		FOOD SUPPLIES	461.74
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	690.26
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	114.99
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	95.68
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	204.76
600-256-460-0005-53		FOOD FOOD OTHER	777.37
600-256-410-0000-41		FOOD SUPPLIES	238.89

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600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	208.18
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	698.99
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	339.97
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	508.04
600-256-460-0005-41		FOOD FOOD OTHER	561.41
600-256-410-0000-43		FOOD SUPPLIES	540.61
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	972.68
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	499.31
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	20.09
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	180.71
600-256-460-0005-43		FOOD FOOD OTHER	898.64
600-256-410-0000-30		FOOD SUPPLIES	104.06
600-256-410-0000-30		FOOD SUPPLIES	8.92
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	971.75
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	338.56
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	148.25
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	45.92
600-256-460-0005-30		FOOD FOOD OTHER	508.33
600-256-410-0000-34		FOOD SUPPLIES	199.94
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	480.27
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	478.41
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	231.22
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	136.58
600-256-460-0005-34		FOOD FOOD OTHER	541.49
600-256-410-0000-25		FOOD SUPPLIES	385.59
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,268.98
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	718.34
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	375.05
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	53.98
600-256-460-0005-25		FOOD FOOD OTHER	924.12
600-256-410-0000-33		FOOD SUPPLIES	143.76
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	222.37
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	393.09
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	359.85
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	275.81
600-256-460-0005-33		FOOD FOOD OTHER	586.24
600-256-410-0000-23		FOOD SUPPLIES	165.69
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	280.85
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	209.12
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	186.13
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	145.38
600-256-460-0005-23		FOOD FOOD OTHER	114.70

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		600-256-410-0000-51 FOOD SUPPLIES	-39.59	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	-20.99	
204324	09/30/2021	115850 Graybar Electric Company Inc.		1,275.22
		155-254-410-0009-22 O/M SUPPLIES ELECTRIC	341.56	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	933.66	
204325	09/30/2021	116400 Greenville County Schools		11,160.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	11,160.00	
204326	09/30/2021	404235 Greg Bowers Towing		350.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	350.00	
* 204328	09/30/2021	405810 Harris, Charles		150.00
		722-271-660-1250-22 FOOTBALL EXPENSES	50.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	50.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	50.00	
204329	09/30/2021	121585 Harris Integrated Solutions, Inc.		2,379.60
		155-254-323-0007-73 O/M R&M HEATING & A/C	2,379.60	
* 204331	09/30/2021	403495 Heinemann		1,552.72
		101-224-410-0000-83 F & P MATERIALS	935.00	
		101-113-410-0000-56 ELEM SUPPLIES	617.72	
204332	09/30/2021	403751 Hoffman & Hoffman, Inc.		1,018.66
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	1,018.66	
204333	09/30/2021	408785 Howard Technology Solutions		1,510.11
		210-111-345-9020-60 KIND TECHNOLOGY C/O	10.11	
		210-139-345-9020-60 EARLY CHILDHOOD TECHNOLOGY C/O	1,500.00	
* 204335	09/30/2021	407050 Hudson, Randy		1,900.00
		155-254-323-0006-22 O/M R&M GROUNDS	500.00	
		155-254-323-0006-13 O/M R&M GROUNDS	250.00	
		155-254-323-0006-13 O/M R&M GROUNDS	1,150.00	
204336	09/30/2021	405942 Interstate Roofing Company, Inc.		2,760.00
		155-254-323-0023-73 O/M - Roof Repairs	550.00	
		155-254-323-0023-73 O/M - Roof Repairs	1,200.00	
		155-254-323-0023-73 O/M - Roof Repairs	520.00	
		155-254-323-0023-73 O/M - Roof Repairs	490.00	
* 204338	09/30/2021	405978 Jenkins, Bradley K.		1,000.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	200.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
204339	09/30/2021	140700 J G Environmental Inc.		3,661.62
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,661.62	
204340	09/30/2021	408861 Jim Melhart Piano & Organ Company		35,952.00
		556-253-540-5023-50 FAC-EQUIPMENT	28,033.39	

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		750-271-540-1060-50	BAND EQUIPMENT	6,000.00
		768-271-540-4015-50	BAND EQUIPMENT	1,918.61
* 204342	09/30/2021	400002	Kim Lechner	117.95
		600-001-610-0000-50	LUNCH SALES TO PUPILS	117.95
* 204344	09/30/2021	402881	Lancaster Police Department	1,410.00
		101-258-395-0001-75	GAME SECURITY	1,410.00
204345	09/30/2021	154021	L.L. John's Heating & Air, Inc.	28,298.72
		225-254-520-0014-25	HVAC	15,528.40
		225-254-520-0014-12	HVAC	12,770.32
204346	09/30/2021	166575	Lugoff Elgin High School	125.00
		730-271-660-1640-30	VOLLEYBALL EXPENSES	125.00
204347	09/30/2021	173200	McBride Building Supplies	837.52
		155-254-410-0010-23	O/M SUPPLIES BUILDING	4.31
		101-115-410-0000-43	VOC SUPPLIES	833.21
* 204349	09/30/2021	403682	Mead and Hunt, Inc.	12,071.50
		563-253-590-7018-55	FAC-OTH CAPITAL OUTLAY-A&E	0.00
		565-253-590-7018-55	FAC-OTHER CAPITAL OUTLAY	12,071.50
* 204351	09/30/2021	408964	Mize Farm & Garden Supply, Inc	2,793.40
		750-190-660-1220-50	FFA EXPENSES	2,793.40
204352	09/30/2021	292750	Moseley Architects	55,246.00
		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	55,246.00
204353	09/30/2021	408826	New Direction Solutions, LLC	3,651.50
		203-213-313-0000-86	HEALTH PUPIL SERVICES	1,507.50
		203-214-313-0000-22	PSYCH PUPIL SERVICES	1,072.00
		203-214-313-0000-25	PSYCH PUPIL SERVICES	1,072.00
204354	09/30/2021	408934	New Direction Solutions, LLC	3,536.00
		203-126-311-0000-54	SPEECH CONTRACTED SERVICES	3,536.00
204355	09/30/2021	408832	Parent	1,372.00
		203-161-331-0000-50	AUTISM STUDENT TRANSPORTATION	1,372.00
204356	09/30/2021	403065	EMPLOYEE VENDOR	193.20
		600-256-332-0000-72	FOOD TRAVEL	193.20
204357	09/30/2021	408815	Payless Building Supplies Inc.	136.08
		101-115-410-0016-18	VOC SUPPLIES-BROUGHTON	136.08
204358	09/30/2021	404173	Performance Link Technologies, Inc.	400.00

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		155-254-323-0010-56 O/M R&M BUILDING	400.00	
* 204362	09/30/2021	408509 Remind101, Inc.		21,498.75
		101-254-340-0000-75 O/M COMMUNICATION	1,498.75	
		101-258-340-0001-75 SECURITY-TELEPHONE	20,000.00	
204363	09/30/2021	408806 RNF Construction LLC		72,259.20
		556-253-530-5007-43 FAC-PAVING	72,259.20	
* 204366	09/30/2021	239800 SC STATE TREAS/BCBS/EMPR		1,372,807.66
		101-255-210-0000-60 TRANS INSURANCE	4,156.68	
		101-000-455-0001-00 BC/BS HEALTH W/H	258,063.60	
		101-000-455-0002-00 BC/BS DENTAL W/H	58,577.68	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	22,807.60	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,721.10	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	772.38	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,303.42	
		101-000-455-0018-00 BC/BS EYEMED	11,766.12	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,640.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	997,150.02	
		101-000-455-0001-00 BC/BS HEALTH W/H	1,017.30	
		101-000-455-0002-00 BC/BS DENTAL W/H	338.20	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	39.18	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	22.02	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3.78	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	4.16	
		101-000-455-0018-00 BC/BS EYEMED	64.66	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	4,359.76	
204367	09/30/2021	235920 SC Department of Commerce		500.00
		329-115-345-0019-18 VOC TECHNOLOGY	500.00	
* 204369	09/30/2021	237900 SC HIGH SCHOOL LEAGUE		225.00
		737-271-660-1250-37 FOOTBALL EXPENSES	175.00	
		743-271-660-1070-43 BASEBALL EXPENSES	50.00	
204370	09/30/2021	247430 SHERWIN WILLIAMS		232.84
		155-254-410-0010-73 O/M SUPPLIES BUILDING	142.65	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	90.19	
204371	09/30/2021	408211 STEVEN D SINCLAIR		24,600.00
		155-254-323-0006-73 O/M R&M GROUNDS	24,600.00	
204372	09/30/2021	252500 Snipes Company LLC		1,425.60
		155-254-410-0010-50 O/M SUPPLIES BUILDING	1,425.60	
204373	09/30/2021	400706 SOLIANT HEALTH		2,052.75
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,052.75	
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00	

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204374	09/30/2021	260985 STARNES, JUSTIN		907.20	
		743-271-660-1250-43 FOOTBALL EXPENSES	907.20		
* 204376	09/30/2021	405948 Stockley, Joseph R.		2,200.00	
		155-254-323-0010-60 R/M-Building Services	2,200.00		
204377	09/30/2021	407306 Studies Weekly		1,590.00	
		101-113-410-0000-51 ELEM SUPPLIES	1,590.00		
* 204381	09/30/2021	407032 Vanguard Modular Building Systems, LLC		21,887.28	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,212.00		
		155-254-325-0000-53 R/M-Equipment Rentals	1,184.76		
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00		
		155-254-325-0000-50 R&M-Rentals	3,113.64		
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00		
		155-254-325-0000-50 R&M-Rentals	4,425.84		
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40		
		155-254-325-0000-50 R&M-Rentals	1,460.16		
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,951.56		
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,375.92		
204382	09/30/2021	407844 Visions in Vinyl		3,101.50	
		751-271-660-1635-51 NON-INSTR EXPENSES - T-SHIRTS	3,101.50		
204383	09/30/2021	408765 VWES-PTO		400.00	
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	400.00		
* 204385	09/30/2021	408975 Williams, James L.		284.48	
		101-255-331-0000-75 TRANS PUPIL TRANS	284.48		
* 204388	09/30/2021	404718 Winthrop University		360.00	
		750-190-660-1605-50 TEACHER CADET EXPENSES	360.00		
* 502141	09/02/2021	404019 A1 Fence Company, Inc.		2,375.00	E
		155-254-323-0006-56 O/M R&M GROUNDS	2,375.00		
502142	09/02/2021	405266 Carolina Sports, Inc.		1,621.08	E
		730-271-660-1140-30 CHEERLEADING EXPENSES	341.28		
		730-271-660-1250-30 FOOTBALL EXPENSES	853.20		
		730-271-660-1640-30 VOLLEYBALL EXPENSES	426.60		
502143	09/02/2021	401482 Chapman Corporation, The		2,367.00	E
		101-264-395-0001-84 STAFF-OTH PROF/TECH SERVICES	2,367.00		
502144	09/02/2021	055393 Chester Rental Uniform		447.59	E
		101-266-325-0000-71 DP RENTALS	109.99		
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60		
* 502146	09/02/2021	076390 Decker Inc.		630.44	E
		155-254-410-0010-73 O/M SUPPLIES BUILDING	630.44		

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* 502149	09/02/2021	405682 Franklin Covey Client Sales, Inc.		15,500.00	E
		810-224-345-0000-10 IMP INSTR INSERV TECHNOLOGY	15,500.00		
502150	09/02/2021	115100 Grainger		1,583.94	E
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	179.49		
		155-254-410-0008-33 O/M SUPPLIES PLUMBING	211.46		
		155-254-410-0008-19 O/M SUPPLIES PLUMBING	-139.74		
		155-254-410-0008-19 O/M SUPPLIES PLUMBING	322.27		
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,010.46		
502151	09/02/2021	402608 Hershey Creamery Company		638.40	E
		733-272-660-1320-33 ICE CREAM/POP	196.32		
		741-272-660-1320-41 ICE CREAM/POP	203.04		
		715-272-660-1320-15 ICE CREAM/POP	239.04		
502152	09/02/2021	249250 Johnson Controls Fire Protection LP		1,258.00	E
		155-258-323-0001-25 SECURITY-FIRE ALARM	1,258.00		
502153	09/02/2021	401315 Learning A-Z		2,090.00	E
		101-112-345-0000-13 PRIMARY TECHNOLOGY	2,090.00		
502154	09/02/2021	197900 Nu-Idea School Supply		8,353.20	E
		556-253-410-5067-56 FAC-SUPPLIES	3,110.40		
		556-253-410-5067-56 FAC-SUPPLIES	194.40		
		556-253-410-5022-50 FAC-FURNITURE	2,434.80		
		556-253-410-5067-56 FAC-SUPPLIES	2,613.60		
502155	09/02/2021	402999 S2 Solutions & Sales, LLC		122,234.10	E
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	99.06		
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	247.72		
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	30.05		
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	27.74		
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	678.04		
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	140.38		
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	266.79		
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	170.00		
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	86.82		
		225-254-520-0014-10 HVAC	11,888.10		
		225-254-520-0014-12 HVAC	7,711.20		
		225-254-520-0014-13 HVAC	10,442.25		
		225-254-520-0014-15 HVAC	10,442.25		
		225-254-520-0014-16 HVAC	6,104.70		
		225-254-520-0014-17 HVAC	4,016.25		
		225-254-520-0014-20 HVAC	10,281.60		
		225-254-520-0014-22 HVAC	12,530.70		
		225-254-520-0014-23 HVAC	6,426.00		
		225-254-520-0014-25 HVAC	12,852.00		

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		225-254-520-0014-43 HVAC		14,940.45	
		225-254-520-0014-51 HVAC		12,852.00	
502156	09/02/2021	241250 SCASA			15,093.00 E
		101-221-640-0000-80 IMP INST DUES/FEES		175.50	
		101-221-640-0000-83 IMP INSTR CURR DEV DUES/FEES		877.50	
		101-252-640-0000-90 FISCAL DUES/FEES		175.50	
		101-262-640-0000-89 PLANNING-DUES & FEES		175.50	
		101-263-640-0000-65 INFO DUES/FEES		175.50	
		101-264-640-0000-84 STAFF DUES/FEES		1,755.00	
		101-266-640-0000-71 DP DUES/FEES		175.50	
		203-223-640-0000-86 SSP DUES/FEES		175.50	
		101-233-640-0000-10 SCH ADM DUES/FEES		351.00	
		101-233-640-0000-13 SCH ADM DUES/FEES		351.00	
		101-233-640-0000-15 SCH ADM DUES/FEES		351.00	
		101-233-640-0000-16 SCH ADM DUES/FEES		1,053.00	
		101-233-640-0000-18 SCH ADM DUES/FEES		526.50	
		101-233-640-0000-19 SCH ADM DUES/FEES		351.00	
		101-233-640-0000-20 SCH ADM DUES/FEES		526.50	
		101-233-640-0000-22 SCH ADM DUES/FEES		526.50	
		101-233-640-0000-23 SCH ADM DUES/FEES		175.50	
		101-233-640-0000-25 SCH ADM DUES/FEES		526.50	
		101-233-640-0000-30 SCH ADM DUES/FEES		526.50	
		101-233-640-0000-33 SCH ADM DUES/FEES		175.50	
		101-233-640-0000-34 SCH ADM DUES/FEES		351.00	
		101-233-640-0000-40 SCH ADM DUES/FEES		351.00	
		101-233-640-0000-41 SCH ADM DUES/FEES		526.50	
		101-233-640-0000-43 SCH ADM DUES/FEES		526.50	
		101-233-640-0000-50 SCH ADM DUES/FEES		877.50	
		101-233-640-0000-51 SCH ADM DUES/FEES		526.50	
		101-233-640-0000-52 SCH ADM DUES/FEES		877.50	
		101-233-640-0000-54 SCH ADM DUES/FEES		526.50	
		101-233-640-0000-56 SCH ADM DUES/FEES		526.50	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP		526.50	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP		351.00	
502157	09/02/2021	241930 Scholastic Inc.			484.00 E
		101-139-410-0000-23 EARLY CHILDHOOD-SUPPLIES		484.00	
502158	09/02/2021	242650 School Specialty, Inc.			616.36 E
		101-113-410-0000-34 ELEM SUPPLIES		616.36	
502159	09/02/2021	246000 Seven Oaks Doors & Hardware, Inc.			2,949.79 E
		155-254-410-0010-16 O/M SUPPLIES BUILDING		2,494.83	
		155-254-410-0010-73 O/M SUPPLIES BUILDING		454.96	

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502160	09/02/2021	232280 S&S Custom Decals		461.04	E
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	75.00		
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	75.00		
		737-271-660-1640-37 VOLLEYBALL EXPENSES	311.04		
* 502162	09/02/2021	275690 Trane Parts Center		552.85	E
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	282.59		
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	22.61		
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	14.00		
		155-254-410-0007-53 R/M-HVAC SUPPLIES	205.23		
		155-254-410-0007-53 R/M-HVAC SUPPLIES	16.42		
		155-254-410-0007-53 R/M-HVAC SUPPLIES	12.00		
502163	09/02/2021	277100 Troxell Communications		422.50	E
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	422.50		
502164	09/02/2021	405009 Turenne Phar-Medco Inc.		1,550.93	E
		827-350-410-9000-23 CCC SUPPLIES-C/O	542.16		
		827-350-410-9000-23 CCC SUPPLIES-C/O	383.60		
		813-139-410-0000-23 SUPPLIES-CLASSROOM	608.17		
		813-139-410-0000-23 SUPPLIES-CLASSROOM	80.00		
		813-139-410-0000-23 SUPPLIES-CLASSROOM	-21.00		
		827-350-410-9000-23 CCC SUPPLIES-C/O	-42.00		
502165	09/02/2021	402152 Verizon Wireless		11,150.08	E
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	97.93		
		101-233-410-0000-10 SCH ADM SUPPLIES	59.03		
		101-233-410-0000-13 SCH ADM SUPPLIES	98.14		
		101-233-410-0000-19 SCH ADM SUPPLIES	49.10		
		101-233-410-0000-22 SCH ADM SUPPLIES	49.07		
		101-233-410-0000-25 SCH ADM SUPPLIES	98.90		
		101-233-410-0000-30 SCH ADM SUPPLIES	176.23		
		101-233-410-0000-37 SCH ADM SUPPLIES	151.21		
		101-233-410-0000-41 SCH ADM SUPPLIES	53.03		
		101-233-410-0000-52 SCH ADM SUPPLIES	162.98		
		101-254-340-0000-60 O/M COMMUNICATION	7,054.41		
		101-254-340-0000-60 O/M COMMUNICATION	136.19		
		101-266-325-0000-71 DP RENTALS	709.02		
		203-223-410-0000-86 SSP SUPPLIES	286.36		
		394-223-340-0020-82 SSP COMMUNICATION	-7.90		
		394-223-340-0091-82 SSP-COMMUNICATION	87.11		
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	49.07		
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	157.37		
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	49.07		
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	53.07		
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	98.17		

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		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	53.07		
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	98.17		
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	58.06		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	156.98		
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	82.10		
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	98.14		
		756-271-660-1010-56 NON-INSTR SUPPLIES	556.46		
		813-254-340-0000-23 COMMUNICATION	50.21		
		827-254-340-9000-23 O/M-COMMUNITION-C/O	110.25		
		835-223-340-0000-82 SSP COMMUNICATION	219.08		
502166	09/09/2021	406007 ASCA		129.00	E
		101-212-640-0000-43 GUID DUES/FEES	129.00		
502167	09/09/2021	407955 AssetGenie, Inc.		4,394.65	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	248.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	69.00		
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	4,077.65		
502168	09/09/2021	408562 Beckon of Hope, LLC		11,151.60	E
		101-161-331-0000-25 AUTISM STUDENT TRANSPORTATION	2,141.80		
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	3,167.10		
		203-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	929.23		
		101-161-331-0000-25 AUTISM STUDENT TRANSPORTATION	2,379.79		
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	2,533.68		
502169	09/09/2021	035600 BrainPOP, LLC		2,035.75	E
		101-113-345-0000-52 ELEM TECHNOLOGY	2,035.75		
502170	09/09/2021	039000 BSN Sports, LLC		622.92	E
		743-271-660-1250-43 FOOTBALL EXPENSES	164.85		
		743-271-660-1250-43 FOOTBALL EXPENSES	9.95		
		743-271-660-1250-43 FOOTBALL EXPENSES	13.19		
		730-271-660-1250-30 FOOTBALL EXPENSES	151.03		
		730-271-660-1250-30 FOOTBALL EXPENSES	6.41		
		730-271-660-1640-30 VOLLEYBALL EXPENSES	111.67		
		730-271-660-1640-30 VOLLEYBALL EXPENSES	6.41		
		730-271-660-3625-30 NON-INSTR EXPENSES	153.00		
		730-271-660-3625-30 NON-INSTR EXPENSES	6.41		
502171	09/09/2021	055393 Chester Rental Uniform		226.98	E
		101-266-325-0000-71 DP RENTALS	109.99		
		101-266-325-0000-71 DP RENTALS	116.99		
502172	09/09/2021	406083 Chit Chat Speech Language Therapy		1,260.00	E
		203-161-313-0000-53 AUTISM-STUDENT SERVICES	0.00		
		839-161-313-0000-53 AUTISM-STUDENT SERVICES	382.50		
		203-161-313-0000-53 AUTISM-STUDENT SERVICES	0.00		

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		839-161-313-0000-53	AUTISM-STUDENT SERVICES	337.50	
		203-161-313-0000-53	AUTISM-STUDENT SERVICES	315.00	
		839-161-313-0000-53	AUTISM-STUDENT SERVICES	225.00	
502173	09/09/2021	080800	Do It Printing Company		3,233.07 E
		101-233-410-0000-52	SCH ADM SUPPLIES	269.15	
		101-263-360-0000-65	INFO PRINTING/BINDING	1,532.92	
		101-263-360-0000-65	INFO PRINTING/BINDING	594.00	
		101-263-360-0000-65	INFO PRINTING/BINDING	756.00	
		743-271-660-1250-43	FOOTBALL EXPENSES	81.00	
502174	09/09/2021	400751	Gametime		1,393.50 E
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	73.60	
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	1,222.13	
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	97.77	
502175	09/09/2021	115100	Grainger		409.32 E
		329-115-410-0019-50	VOC SUPPLIES	409.32	
502176	09/09/2021	402608	Hershey Creamery Company		1,392.24 E
		740-272-660-1320-40	ICE CREAM/POP	237.84	
		741-272-660-1320-41	ICE CREAM/POP	229.20	
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	366.00	
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	156.48	
		720-272-660-1320-20	ICE CREAM/POP	402.72	
502177	09/09/2021	147050	JOSTENS, INC		244.31 E
		743-271-660-1250-43	FOOTBALL EXPENSES	279.67	
		740-271-660-1030-40	ANNUAL EXPENSES	-38.47	
		750-190-660-1290-50	GUIDANCE EXPENSES	3.11	
502178	09/09/2021	149500	Kendall Hunt Publishing Company		2,288.85 E
		101-141-345-0000-11	G/T TECHNOLOGY	0.00	
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	318.84	
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	25.51	
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	38.26	
		101-141-345-0000-11	G/T TECHNOLOGY	442.00	
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	204.24	
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	1,260.00	
502179	09/09/2021	401315	Learning A-Z		7,800.00 E
		754-190-660-1330-54	INSTR SUPPLIES EXPENSES	7,800.00	
502180	09/09/2021	166900	LYNCHEs RIVER ELECTRIC COOP		11,144.34 E
		101-254-470-0002-60	O/M PUB UTIL POWER	43.00	
		101-254-470-0002-30	O/M PUB UTIL POWER	31.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	290.00	
		101-254-470-0002-37	O/M PUB UTIL POWER	82.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	1,609.00	

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		101-254-470-0002-33 O/M PUB UTIL POWER	4,070.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	90.00		
		101-254-470-0002-19 O/M PUB UTIL POWER	4,904.00		
		101-254-470-0002-30 O/M PUB UTIL POWER	25.34		
502181	09/09/2021	172000 Medco Supply Company		200.42	E
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	200.42		
502182	09/09/2021	191435 National FFA Organization		424.00	E
		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	424.00		
502183	09/09/2021	407971 Nearpod, Inc.		2,600.00	E
		754-190-660-1330-54 INSTR SUPPLIES EXPENSES	2,600.00		
502184	09/09/2021	408717 Pet Dairy		9,088.00	E
		600-256-460-0006-25 FOOD FOOD MILK	374.00		
		600-256-460-0006-13 FOOD FOOD MILK	396.00		
		600-256-460-0006-19 FOOD FOOD MILK	286.00		
		600-256-460-0006-15 FOOD FOOD MILK	231.00		
		600-256-460-0006-10 FOOD FOOD MILK	550.00		
		600-256-460-0006-22 FOOD FOOD MILK	286.00		
		600-256-460-0006-16 FOOD FOOD MILK	286.00		
		600-256-460-0006-41 FOOD FOOD MILK	660.00		
		600-256-460-0006-40 FOOD FOOD MILK	198.00		
		600-256-460-0006-43 FOOD FOOD MILK	143.00		
		600-256-460-0006-54 FOOD FOOD MILK	407.00		
		600-256-460-0006-50 FOOD FOOD MILK	88.00		
		600-256-460-0006-52 FOOD-MILK	440.00		
		600-256-460-0006-56 FOOD-MILK	374.00		
		600-256-460-0006-53 FOOD FOOD MILK	330.00		
		600-256-460-0006-51 FOOD FOOD MILK	330.00		
		600-256-460-0006-37 FOOD FOOD MILK	286.00		
		600-256-460-0006-20 FOOD FOOD MILK	396.00		
		600-256-460-0006-41 FOOD FOOD MILK	770.00		
		600-256-460-0006-22 FOOD FOOD MILK	220.00		
		600-256-460-0006-53 FOOD FOOD MILK	308.00		
		600-256-460-0006-51 FOOD FOOD MILK	308.00		
		600-256-460-0006-56 FOOD-MILK	242.00		
		600-256-460-0006-20 FOOD FOOD MILK	396.00		
		600-256-460-0006-16 FOOD FOOD MILK	330.00		
		600-256-460-0006-23 FOOD FOOD MILK	178.00		
		600-256-460-0006-37 FOOD FOOD MILK	275.00		
502185	09/09/2021	209800 Pitney Bowes INC		144.96	E
		101-233-325-0000-52 SCH ADM RENTALS	144.96		

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502186	09/09/2021	406555 Read Right Systems inc.		302.50	E
		394-175-410-0020-13 INSTR PROG BEY RED SCH DAY SUPPLIES	302.50		
502187	09/09/2021	260700 Staples Business Advantage		1,059.07	E
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	282.20		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	65.30		
		101-113-410-0000-22 ELEM SUPPLIES	689.73		
		101-113-410-0000-22 ELEM SUPPLIES	21.84		
502188	09/09/2021	277100 Troxell Communications		1,013.04	E
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,013.04		
502189	09/09/2021	402152 Verizon Wireless		1,248.68	E
		101-254-340-0000-75 O/M COMMUNICATION	1,248.68		
502190	09/16/2021	193000 Airgas USA, LLC		1,374.35	E
		101-115-410-0008-18 VOC SUPPLIES ROBERTSON	130.09		
		101-115-410-0008-18 VOC SUPPLIES ROBERTSON	1,127.41		
		101-115-410-0015-18 VOC SUPPLIES CATOE	86.72		
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	30.13		
502191	09/16/2021	407955 AssetGenie, Inc.		7,492.50	E
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	7,492.50		
502192	09/16/2021	408562 Beckon of Hope, LLC		5,242.54	E
		203-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	1,043.01		
		101-161-331-0000-25 AUTISM STUDENT TRANSPORTATION	1,665.85		
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	2,533.68		
502193	09/16/2021	039000 BSN Sports, LLC		9,952.29	E
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	2,078.01		
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	103.90		
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	166.27		
		750-271-660-1075-50 BASKETBALL EXPENSES	1,425.00		
		750-271-660-1075-50 BASKETBALL EXPENSES	114.00		
		750-271-660-1075-50 BASKETBALL EXPENSES	99.75		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	503.64		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	25.18		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	40.29		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	395.64		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	19.78		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	31.65		
		743-271-660-1250-43 FOOTBALL EXPENSES	1,317.92		
		743-271-660-1250-43 FOOTBALL EXPENSES	68.20		
		743-271-660-1250-43 FOOTBALL EXPENSES	105.44		
		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	71.96		
		743-271-660-1250-43 FOOTBALL EXPENSES	2,160.40		

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		743-271-660-1250-43	FOOTBALL EXPENSES	108.02	
		743-271-660-1250-43	FOOTBALL EXPENSES	172.87	
502194	09/16/2021	406993	Catering by Evelyn, LLC		1,500.00 E
		101-262-410-0000-89	PLANNING-SUPPLIES	1,500.00	
502195	09/16/2021	055393	Chester Rental Uniform		911.86 E
		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	116.99	
		101-266-325-0000-71	DP RENTALS	119.67	
502196	09/16/2021	057160	Cintas Company		173.70 E
		155-254-410-0002-73	O/M SUPPLIES SHOP	98.18	
		155-254-410-0010-43	O/M SUPPLIES BUILDING	75.52	
502197	09/16/2021	076390	Decker Inc.		2,967.59 E
		155-254-410-0010-73	O/M SUPPLIES BUILDING	2,362.76	
		155-254-410-0010-73	O/M SUPPLIES BUILDING	604.83	
502198	09/16/2021	400751	Gametime		56,951.20 E
		565-253-530-7023-13	FAC-PLAYGROUNDS	51,570.94	
		565-253-530-7023-13	FAC-PLAYGROUNDS	2,378.42	
		565-253-530-7023-13	FAC-PLAYGROUNDS	3,001.84	
502199	09/16/2021	115100	Grainger		1,149.74 E
		155-254-410-0008-23	O/M SUPPLIES PLUMBING	-32.40	
		155-254-410-0008-53	O/M SUPPLIES-PLUMBING	656.39	
		155-254-410-0011-25	O/M SUPPLIES CAFETERIA	348.63	
		101-115-410-0012-18	VOC SUPPLIES PLYLER	177.12	
502200	09/16/2021	402608	Hershey Creamery Company		285.00 E
		743-271-660-1480-43	NON-INSTR EXPENSES-ROTC	285.00	
502201	09/16/2021	149500	Kendall Hunt Publishing Company		750.00 E
		101-221-312-0000-83	IMP INSTR INSERV-CONSULTANTS	750.00	
502202	09/16/2021	401315	Learning A-Z		5,320.00 E
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	5,320.00	
502203	09/16/2021	112500	McGraw-Hill Education		490.00 E
		329-115-410-0019-18	VOC SUPPLIES	490.00	
502204	09/16/2021	172000	Medco Supply Company		622.52 E
		750-271-660-1655-50	WEIGHT ROOM EXPENSES	622.52	
502205	09/16/2021	408038	Parts Town, LLC		1,214.32 E
		155-254-410-0011-22	O/M SUPPLIES CAFETERIA	892.49	
		155-254-410-0011-22	O/M SUPPLIES CAFETERIA	40.58	
		155-254-410-0011-22	O/M SUPPLIES CAFETERIA	71.40	
		155-254-410-0011-22	O/M SUPPLIES CAFETERIA	172.30	
		155-254-410-0011-22	O/M SUPPLIES CAFETERIA	23.77	

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		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	13.78		
502206	09/16/2021	226775 Riddell/All American Sports		2,055.24	E
		737-271-660-1250-37 FOOTBALL EXPENSES	1,513.08		
		737-271-660-1250-37 FOOTBALL EXPENSES	542.16		
502207	09/16/2021	232675 Safeguard Business Systems		875.99	E
		101-252-360-0000-91 FISCAL PRINTING/BIND	875.99		
* 502209	09/16/2021	246000 Seven Oaks Doors & Hardware, Inc.		4,694.34	E
		155-254-410-0010-50 O/M SUPPLIES BUILDING	2,281.51		
		155-254-410-0010-41 O/M SUPPLIES BUILDING	2,412.83		
502210	09/16/2021	253475 Solar Solutions Glass Services		252.60	E
		155-254-410-0010-30 O/M SUPPLIES BUILDING	252.60		
502211	09/16/2021	260700 Staples Business Advantage		267.87	E
		101-115-410-0009-18 VOC SUPPLIES SNIPES	48.05		
		786-190-660-1010-86 GENERAL INSTR-SUPP/EQUIP	108.17		
		101-222-410-0000-30 MEDIA SUPPLIES	104.54		
		730-271-660-3625-30 NON-INSTR EXPENSES	7.11		
502212	09/16/2021	275690 Trane Parts Center		1,061.44	E
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	216.84		
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	12.00		
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	818.60		
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	14.00		
502213	09/16/2021	277100 Troxell Communications		1,061.64	E
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,061.64		
502214	09/23/2021	408562 Beckon of Hope, LLC		6,332.74	E
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	3,167.10		
		101-161-331-0000-25 AUTISM STUDENT TRANSPORTATION	2,141.80		
		101-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	1,023.84		
502215	09/23/2021	039000 BSN Sports, LLC		7,427.22	E
		750-271-660-1250-50 FOOTBALL EXPENSES	69.97		
		750-271-660-1250-50 FOOTBALL EXPENSES	4,230.55		
		730-271-660-1250-30 FOOTBALL EXPENSES	2,452.00		
		730-271-660-1250-30 FOOTBALL EXPENSES	122.60		
		730-271-660-1250-30 FOOTBALL EXPENSES	196.16		
		730-271-660-1250-30 FOOTBALL EXPENSES	314.99		
		730-271-660-1250-30 FOOTBALL EXPENSES	15.75		
		730-271-660-1250-30 FOOTBALL EXPENSES	25.20		
502216	09/23/2021	405266 Carolina Sports, Inc.		592.64	E
		730-271-660-3625-30 NON-INSTR EXPENSES	422.00		
		730-271-660-1250-30 FOOTBALL EXPENSES	170.64		
502217	09/23/2021	401482 Chapman Corporation, The		3,390.50	E
		101-264-395-0001-84 STAFF-OTH PROF/TECH SERVICES	3,390.50		

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502218	09/23/2021	076390 Decker Inc.		213.79	E
		155-254-410-0010-25 O/M SUPPLIES BUILDING	213.79		
502219	09/23/2021	080800 Do It Printing Company		1,512.51	E
		101-263-360-0000-65 INFO PRINTING/BINDING	525.33		
		203-126-410-0000-86 SPEECH SUPPLIES	987.18		
* 502221	09/23/2021	402608 Hershey Creamery Company		625.02	E
		741-272-660-1320-41 ICE CREAM/POP	188.28		
		715-272-660-1320-15 ICE CREAM/POP	167.76		
		740-272-660-1320-40 ICE CREAM/POP	268.98		
502222	09/23/2021	147050 JOSTENS, INC		305.41	E
		730-271-660-1070-30 BASEBALL EXPENSES	304.37		
		743-271-660-2021-43 NON-INSTR EXPS CLASS OF 2021	1.04		
502223	09/23/2021	154400 Lakeshore Equipment Company		16,656.79	E
		234-147-410-0000-13 FULL DAY 4K SUPPLIES	16,656.79		
502224	09/23/2021	187900 Music and Arts		748.63	E
		556-253-410-5067-56 FAC-SUPPLIES	80.52		
		101-114-410-0000-50 HIGH SCH SUPPLIES	14.59		
		101-114-410-0000-50 HIGH SCH SUPPLIES	187.11		
		750-190-660-1060-50 BAND EXPENSES	145.76		
		750-190-660-1060-50 BAND EXPENSES	113.37		
		750-190-660-1060-50 BAND EXPENSES	134.06		
		750-190-660-1060-50 BAND EXPENSES	73.22		
502225	09/23/2021	197900 Nu-Idea School Supply		1,833.38	E
		556-253-410-5022-53 FAC-FURNITURE	1,833.38		
502226	09/23/2021	226775 Riddell/All American Sports		2,499.49	E
		730-271-660-1250-30 FOOTBALL EXPENSES	2,499.49		
502227	09/23/2021	241850 Scholastic Book Fairs		1,958.67	E
		713-190-660-1365-13 LIBRARY EXPENSES	1,958.67		
502228	09/23/2021	241930 Scholastic Inc.		158.22	E
		730-190-660-1000-30 ATTEND INCENTIVE EXPENSES	150.00		
		730-190-660-1045-30 ART EXPENSES	8.22		
502229	09/23/2021	242650 School Specialty, Inc.		14,080.56	E
		237-112-410-9000-10 PRIMARY SUPPLIES C/O	2,658.00		
		237-112-410-9000-10 PRIMARY SUPPLIES C/O	1,005.60		
		237-112-410-9000-10 PRIMARY SUPPLIES C/O	504.96		
		237-112-410-9000-10 PRIMARY SUPPLIES C/O	4,260.28		
		237-113-410-9000-10 ELEM SUPPLIES C/O	2,051.72		
		237-113-410-9000-10 ELEM SUPPLIES C/O	3,600.00		
502230	09/23/2021	246000 Seven Oaks Doors & Hardware, Inc.		2,357.64	E
		155-254-410-0010-50 O/M SUPPLIES BUILDING	2,357.64		

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502231	09/23/2021	260700 Staples Business Advantage		186.35	E
		101-222-345-0000-51 MEDIA TECHNOLOGY	134.95		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	24.23		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	8.27		
		718-190-660-1000-18 ATTEND INCENTIVE EXPENSES	18.90		
* 502233	09/30/2021	407955 AssetGenie, Inc.		238.00	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	149.00		
502234	09/30/2021	408562 Beckon of Hope, LLC		6,332.74	E
		101-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	1,023.84		
		101-161-331-0000-25 AUTISM STUDENT TRANSPORTATION	2,141.80		
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	3,167.10		
502235	09/30/2021	035600 BrainPOP, LLC		2,200.00	E
		264-162-345-9000-60 LTD ENG PROF TECHNOLOGY C/O	2,200.00		
502236	09/30/2021	039000 BSN Sports, LLC		3,955.79	E
		730-271-660-1640-30 VOLLEYBALL EXPENSES	575.00		
		730-271-660-1640-30 VOLLEYBALL EXPENSES	49.95		
		730-271-660-1640-30 VOLLEYBALL EXPENSES	46.00		
		722-271-660-1640-22 VOLLEYBALL EXPENSES	374.85		
		722-271-660-1640-22 VOLLEYBALL EXPENSES	18.74		
		722-271-660-1640-22 VOLLEYBALL EXPENSES	30.00		
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,687.50		
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	75.94		
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	135.00		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	165.00		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	5.80		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	13.20		
		743-271-660-1640-43 VOLLEYBALL EXPENSES	741.85		
		743-271-660-1640-43 VOLLEYBALL EXPENSES	31.49		
		743-271-660-1640-43 VOLLEYBALL EXPENSES	59.36		
		750-271-660-1250-50 FOOTBALL EXPENSES	-53.89		
502237	09/30/2021	044800 Carolina Biological Supply Co.		1,397.41	E
		326-113-410-0000-34 ELEM SUPPLIES	1,397.41		
* 502239	09/30/2021	055393 Chester Rental Uniform		794.87	E
		101-266-325-0000-71 DP RENTALS	119.67		
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60		
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60		
502240	09/30/2021	057160 Cintas Company		390.06	E
		101-232-410-0000-60 SUPT SUPPLIES	151.58		
		155-254-410-0002-73 O/M SUPPLIES SHOP	238.48		
502241	09/30/2021	099900 Fisher Scientific Company, LLC		2,158.05	E
		556-253-410-5067-56 FAC-SUPPLIES	2,158.05		

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502242	09/30/2021	101700 Follett School Solutions, Inc.		7,653.99	E
		101-222-445-0000-56 MEDIA TECH/SOFT SUPPLIES	910.20		
		101-266-345-0000-71 DP-TECHNOLOGY	1,150.85		
		210-113-410-9000-56 ELEM SUPPLIES C/O	1,666.91		
		210-113-410-9000-56 ELEM SUPPLIES C/O	505.47		
		210-113-410-9000-56 ELEM SUPPLIES C/O	3,420.56		
502243	09/30/2021	102375 Forms & Supply, Inc.		2,280.79	E
		556-253-410-5022-56 FAC-FURNITURE	2,209.77		
		101-139-410-0000-23 EARLY CHILDHOOD-SUPPLIES	38.88		
		101-233-410-0000-23 SCH ADM SUPPLIES	21.25		
		827-350-410-0000-23 CCC SUPPLIES	10.89		
502244	09/30/2021	113700 Gopher Sport		180.23	E
		101-113-410-0000-22 ELEM SUPPLIES	180.23		
502245	09/30/2021	406661 Great Books Foundation, The		1,886.49	E
		101-141-345-0000-11 G/T TECHNOLOGY	434.00		
		101-141-410-0000-11 G/T ACADEMIC-SUPPLIES	315.49		
		101-141-410-0000-11 G/T ACADEMIC-SUPPLIES	1,137.00		
502246	09/30/2021	205700 HD Supply Facilities Maintenance, Ltd.		589.79	E
		155-254-410-0010-73 O/M SUPPLIES BUILDING	589.79		
502247	09/30/2021	402608 Hershey Creamery Company		1,203.36	E
		715-272-660-1320-15 ICE CREAM/POP	167.76		
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	366.00		
		740-272-660-1320-40 ICE CREAM/POP	143.52		
		741-272-660-1320-41 ICE CREAM/POP	317.52		
		733-272-660-1320-33 ICE CREAM/POP	208.56		
* 502249	09/30/2021	146875 Jostens/Carolina Campus Supply, Inc.		532.38	E
		750-271-660-1372-50 STUDENT PARKING EXPENDITURES	532.38		
502250	09/30/2021	147760 Junior Library Guild		1,821.80	E
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	1,821.80		
502251	09/30/2021	141000 J W Pepper & Son, Inc.		446.99	E
		101-114-410-0000-43 HIGH SCH SUPPLIES	446.99		
502252	09/30/2021	154400 Lakeshore Equipment Company		996.74	E
		101-222-410-0000-23 MEDIA SUPPLIES	86.29		
		101-139-410-0000-23 EARLY CHILDHOOD-SUPPLIES	856.09		
		101-139-410-0000-23 EARLY CHILDHOOD-SUPPLIES	0.00		
		827-350-410-0000-23 CCC SUPPLIES	54.36		
502253	09/30/2021	401315 Learning A-Z		648.00	E
		101-112-345-0000-33 PRIMARY TECHNOLOGY	648.00		
* 502255	09/30/2021	218000 NCS Pearson, Inc.		1,997.10	E

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		203-214-345-0000-86 PSYCH TECHNOLOGY	0.00		
		203-214-410-0000-86 PSYCH SUPPLIES	1,948.50		
		203-214-345-0000-86 PSYCH TECHNOLOGY	48.60		
		203-214-410-0000-86 PSYCH SUPPLIES	0.00		
502256	09/30/2021	197900 Nu-Idea School Supply		4,896.72	E
		556-253-410-5022-89 FAC-FURNITURE	4,507.92		
		556-253-410-5022-89 FAC-FURNITURE	388.80		
* 502258	09/30/2021	408038 Parts Town, LLC		408.86	E
		155-254-410-0011-25 O/M SUPPLIES CAFETERIA	186.63		
		155-254-410-0011-25 O/M SUPPLIES CAFETERIA	17.80		
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	17.80		
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	186.63		
502259	09/30/2021	408717 Pet Dairy		9,642.00	E
		600-256-460-0006-33 FOOD FOOD MILK	99.00		
		600-256-460-0006-30 FOOD FOOD MILK	99.00		
		600-256-460-0006-34 FOOD FOOD MILK	330.00		
		600-256-460-0006-37 FOOD FOOD MILK	132.00		
		600-256-460-0006-50 FOOD FOOD MILK	121.00		
		600-256-460-0006-22 FOOD FOOD MILK	132.00		
		600-256-460-0006-54 FOOD FOOD MILK	154.00		
		600-256-460-0006-43 FOOD FOOD MILK	44.00		
		600-256-460-0006-40 FOOD FOOD MILK	132.00		
		600-256-460-0006-56 FOOD-MILK	242.00		
		600-256-460-0006-52 FOOD-MILK	154.00		
		600-256-460-0006-20 FOOD FOOD MILK	198.00		
		600-256-460-0006-13 FOOD FOOD MILK	330.00		
		600-256-460-0006-19 FOOD FOOD MILK	110.00		
		600-256-460-0006-23 FOOD FOOD MILK	178.00		
		600-256-460-0006-16 FOOD FOOD MILK	220.00		
		600-256-460-0006-25 FOOD FOOD MILK	220.00		
		600-256-460-0006-51 FOOD FOOD MILK	385.00		
		600-256-460-0006-15 FOOD FOOD MILK	352.00		
		600-256-460-0006-53 FOOD FOOD MILK	220.00		
		600-256-460-0006-50 FOOD FOOD MILK	166.00		
		600-256-460-0006-10 FOOD FOOD MILK	440.00		
		600-256-460-0006-22 FOOD FOOD MILK	176.00		
		600-256-460-0006-54 FOOD FOOD MILK	132.00		
		600-256-460-0006-33 FOOD FOOD MILK	88.00		
		600-256-460-0006-30 FOOD FOOD MILK	55.00		
		600-256-460-0006-43 FOOD FOOD MILK	22.00		
		600-256-460-0006-34 FOOD FOOD MILK	220.00		

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		600-256-460-0006-41	FOOD FOOD MILK	143.00	
		600-256-460-0006-40	FOOD FOOD MILK	132.00	
		600-256-460-0006-56	FOOD-MILK	66.00	
		600-256-460-0006-52	FOOD-MILK	55.00	
		600-256-460-0006-13	FOOD FOOD MILK	44.00	
		600-256-460-0006-19	FOOD FOOD MILK	110.00	
		600-256-460-0006-23	FOOD FOOD MILK	88.00	
		600-256-460-0006-16	FOOD FOOD MILK	221.00	
		600-256-460-0006-25	FOOD FOOD MILK	198.00	
		600-256-460-0006-51	FOOD FOOD MILK	187.00	
		600-256-460-0006-37	FOOD FOOD MILK	88.00	
		600-256-460-0006-53	FOOD FOOD MILK	198.00	
		600-256-460-0006-53	FOOD FOOD MILK	165.00	
		600-256-460-0006-50	FOOD FOOD MILK	88.00	
		600-256-460-0006-51	FOOD FOOD MILK	187.00	
		600-256-460-0006-20	FOOD FOOD MILK	198.00	
		600-256-460-0006-23	FOOD FOOD MILK	156.00	
		600-256-460-0006-40	FOOD FOOD MILK	110.00	
		600-256-460-0006-22	FOOD FOOD MILK	198.00	
		600-256-460-0006-34	FOOD FOOD MILK	374.00	
		600-256-460-0006-30	FOOD FOOD MILK	33.00	
		600-256-460-0006-19	FOOD FOOD MILK	110.00	
		600-256-460-0006-15	FOOD FOOD MILK	220.00	
		600-256-460-0006-54	FOOD FOOD MILK	220.00	
		600-256-460-0006-43	FOOD FOOD MILK	44.00	
		600-256-460-0006-41	FOOD FOOD MILK	330.00	
		600-256-460-0006-16	FOOD FOOD MILK	132.00	
		600-256-460-0006-33	FOOD FOOD MILK	143.00	
		600-256-460-0006-52	FOOD-MILK	55.00	
		600-256-460-0006-25	FOOD FOOD MILK	198.00	
* 502262	09/30/2021	226775 Riddell/All American Sports			2,132.46 E
		743-271-660-1250-43 FOOTBALL EXPENSES	2,132.46		
502263	09/30/2021	402999 S2 Solutions & Sales, LLC			3,120.48 E
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	371.33		
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	33.00		
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	29.71		
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	823.88		
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	453.43		
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	65.91		
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	823.88		
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	453.43		
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	65.91		

CHECK REGISTER FOR 9/1/2021 TO 9/30/2021 & 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>	
* 502265	09/30/2021	241930 Scholastic Inc.		3,452.31	E
		101-112-410-0000-20 PRIMARY SUPPLIES	801.58		
		101-112-410-0000-51 PRIMARY SUPPLIES	2,650.73		
502266	09/30/2021	242250 School Health Corporation		420.16	E
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	420.16		
502267	09/30/2021	242650 School Specialty, Inc.		147.34	E
		101-112-410-0000-34 PRIMARY SUPPLIES	147.34		
502268	09/30/2021	246000 Seven Oaks Doors & Hardware, Inc.		3,822.05	E
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,464.41		
		155-254-410-0010-50 O/M SUPPLIES BUILDING	2,357.64		
502269	09/30/2021	232280 S&S Custom Decals		324.00	E
		737-271-660-1640-37 VOLLEYBALL EXPENSES	324.00		
502270	09/30/2021	260700 Staples Business Advantage		1,502.66	E
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	282.20		
		101-222-410-0000-43 MEDIA SUPPLIES	25.47		
		221-112-410-9019-60 N & D PRIMARY SUPPLIES C/O	291.21		
		221-112-410-9019-60 N & D PRIMARY SUPPLIES C/O	109.74		
		221-113-410-9019-60 ELEM SUPPLIES-C/O	680.61		
		813-139-410-0000-23 SUPPLIES-CLASSROOM	56.71		
		827-350-410-0000-23 CCC SUPPLIES	56.72		
502271	09/30/2021	275690 Trane Parts Center		123.31	E
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	123.31		
502272	09/30/2021	277100 Troxell Communications		2,048.81	E
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	2,048.81		
502273	09/30/2021	405009 Turenne Phar-Medco Inc.		120.00	E
		813-139-410-0000-23 SUPPLIES-CLASSROOM	40.00		
		827-350-410-0000-23 CCC SUPPLIES	80.00		
502274	09/30/2021	283800 Varsity Spirit Fashions		1,540.62	E
		730-271-660-1140-30 CHEERLEADING EXPENSES	1,540.62		
			TOTAL NUMBER OF CHECKS:	289	
				5,487,222.96	
			TOTAL NUMBER OF EPAYMENTS:	120	
				495,139.15	
			TOTAL NUMBER OF UPDATE-ONLYS:	0	
				0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>5,982,362.11</u>	