

CHECK REGISTER FOR 12/1/2021 TO 12/31/2022 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
205062	12/02/2021	017125 A3 Communications	272.50
		155-254-323-0010-13 O/M R&M BUILDING	272.50
205063	12/02/2021	400002 Aleiha Talford	50.00
		722-001-720-1150-00 CHORUS SALES	50.00
205064	12/02/2021	012800 Apple Inc.	1,614.60
		264-162-445-9000-60 LTD ENG PROF TECH/SOFT SUPPLIES	1,614.60
205065	12/02/2021	408235 Arrowood Swim Club	143.00
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	143.00
205066	12/02/2021	405850 Baillie Players, The	1,800.00
		309-112-311-0000-19 PRIMARY INSTRUCTION SERV	1,800.00
205067	12/02/2021	407478 EMPLOYEE VENDOR	16.80
		600-256-332-0000-52 FOOD-TRAVEL	16.80
205068	12/02/2021	031125 Boathouse Sports Ltd.	2,563.45
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	495.11
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	16.50
		743-271-660-1140-43 CHEERLEADING EXPENSES	256.48
		743-271-660-1250-43 FOOTBALL EXPENSES	1,025.92
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	769.44
205069	12/02/2021	408623 Brand RPM	246.24
		722-271-660-1250-22 FOOTBALL EXPENSES	246.24
205070	12/02/2021	405902 Buford Screen Printing	1,893.24
		743-271-660-1090-43 NON-INSTR BETA CLUB EXPENSES	694.44
		743-272-660-1125-43 CANTEEN-STUDENT EXPENSES	1,198.80
205071	12/02/2021	043200 Camcor, Inc.	43,971.60
		565-253-445-7018-55 FAC-TECH SUPPLIES	43,971.60
205072	12/02/2021	408613 Catawba Ridge High School	285.00
		730-271-660-1549-30 BOYS SOCCER EXPENSES	285.00
205073	12/02/2021	400187 Catawba River Basketball	270.00
		737-271-660-1075-37 BASKETBALL EXPENSES	45.00
		737-271-660-1076-37 EXPENSES	45.00
		743-271-660-1075-43 BASKETBALL EXPENSES	45.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	45.00
		725-271-660-1075-25 BASKETBALL EXPENSES	90.00
205074	12/02/2021	406486 Central Products, LLC	1,749.60
		218-115-410-0015-18 VOCATIONAL-SUPPLIES	1,749.60
205075	12/02/2021	404793 Colonial Life	38,547.18
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	38,547.18
205076	12/02/2021	063120 Communities in Schools of Lancaster Coun	1,800.00

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		155-254-323-0006-13	O/M R&M GROUNDS	600.00
		155-254-323-0006-17	O/M R&M GROUNDS	1,200.00
205077	12/02/2021	157300	Comporium Communications	
		155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	1,095.00
205078	12/02/2021	071590	Computer Software Innovations, Inc.	
		101-266-345-0000-71	DP-TECHNOLOGY	8,605.79
205079	12/02/2021	408095	Cook Framing & Prints, LLC	
		600-256-360-0000-72	FOOD PRINTING/BINDING	307.37
205080	12/02/2021	068300	Craftsman Press, LLC	
		101-233-410-0000-25	SCH ADM SUPPLIES	194.40
205081	12/02/2021	408412	Crystal Springs	
		722-271-660-1205-22	NON-INSTR FACULTY FUND EXP	123.47
205082	12/02/2021	076325	EMPLOYEE VENDOR	
		751-190-660-1735-51	EXP-TRAVEL ADMINISTRATION	104.16
205083	12/02/2021	407168	Department of Administration	
		101-266-345-0000-71	DP-TECHNOLOGY	2,247.15
205084	12/02/2021	408467	EDU Healthcare LLC	
		203-126-311-0000-13	SPEECH CONTRACTED SERVICES	2,587.50
205085	12/02/2021	406114	Flowers Baking Co. of Jamestown, LLC	
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	46.80
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	25.20
		600-256-460-0008-56	FOOD-BAKERY BREADS	108.00
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	153.60
		600-256-460-0008-52	FOOD-BAKERY BREADS	126.00
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	44.64
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	84.24
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	193.68
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	30.24
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	54.00
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	124.32
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	115.20
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	21.60
		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	54.00
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	72.00
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	46.80
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	12.64
205086	12/02/2021	408081	Gordon Food Service, Inc.	
		786-272-660-3240-86	EXPENSES-COOKIE SALES	157.66
		749-272-660-3240-49	EXPENSES-COOKIE SALES	167.78

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600-256-410-0000-37		FOOD SUPPLIES	875.06
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,497.35
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	568.33
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	375.76
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	811.36
600-256-460-0005-37		FOOD FOOD OTHER	1,086.45
600-256-460-0005-50		FOOD FOOD OTHER	-42.57
600-256-410-0000-50		FOOD SUPPLIES	1,898.75
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	5,863.66
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,201.04
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	1,459.08
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	419.05
600-256-460-0005-50		FOOD FOOD OTHER	3,448.10
600-256-410-0000-50		FOOD SUPPLIES	670.99
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	3,237.65
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	506.19
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	208.02
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	439.09
600-256-460-0005-50		FOOD FOOD OTHER	1,406.55
600-256-460-0005-19		FOOD FOOD OTHER	38.62
600-256-410-0000-37		FOOD SUPPLIES	29.12
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	597.99
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	277.86
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	72.61
600-256-460-0005-37		FOOD FOOD OTHER	400.93
600-256-410-0000-15		FOOD SUPPLIES	571.13
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	602.38
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	416.32
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	316.13
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	660.36
600-256-460-0005-15		FOOD FOOD OTHER	315.95
600-256-410-0000-53		FOOD SUPPLIES	595.26
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,129.52
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	626.90
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	186.93
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	529.03
600-256-460-0005-53		FOOD FOOD OTHER	911.17
600-256-410-0000-50		FOOD SUPPLIES	1,772.24
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	769.04
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	528.02
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	927.66
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	32.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-50		FOOD FOOD OTHER	2,373.46
600-256-410-0000-37		FOOD SUPPLIES	457.39
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	615.05
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	437.90
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	200.55
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	162.10
600-256-460-0005-37		FOOD FOOD OTHER	411.18
600-256-410-0000-23		FOOD SUPPLIES	123.93
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	381.41
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	110.01
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	359.34
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	20.99
600-256-460-0005-23		FOOD FOOD OTHER	219.38
600-256-410-0000-19		FOOD SUPPLIES	469.53
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	457.78
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	581.51
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	117.46
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	306.75
600-256-460-0005-19		FOOD FOOD OTHER	478.98
600-256-410-0000-22		FOOD SUPPLIES	111.91
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,662.36
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	1,244.49
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	293.92
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	204.72
600-256-460-0005-22		FOOD FOOD OTHER	961.26
600-256-410-0000-51		FOOD SUPPLIES	526.53
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	887.13
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	896.38
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	961.68
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	855.20
600-256-460-0005-51		FOOD FOOD OTHER	1,031.28
600-256-410-0000-13		FOOD SUPPLIES	520.36
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	690.02
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	957.49
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	369.11
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	461.73
600-256-460-0005-13		FOOD FOOD OTHER	567.87
600-256-410-0000-50		FOOD SUPPLIES	859.71
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	5,062.14
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,757.76
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	485.47

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600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	840.01
600-256-460-0005-50		FOOD FOOD OTHER	2,298.84
600-256-410-0000-56		FOOD SUPPLIES	583.38
600-256-460-0001-56		FOOD FOOD MEATS/EGGS	1,953.49
600-256-460-0002-56		FOOD-FROZEN FRT/VEG	472.07
600-256-460-0003-56		FOOD-CANNED FRT/VEG	1,393.81
600-256-460-0004-56		FOOD-CEREAL/PASTRY	778.81
600-256-460-0005-56		FOOD-OTHER	1,106.08
600-256-410-0000-53		FOOD SUPPLIES	68.90
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,172.22
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	886.27
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	586.87
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	614.52
600-256-460-0005-53		FOOD FOOD OTHER	430.06
600-256-410-0000-54		FOOD SUPPLIES	496.26
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,079.36
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	1,465.54
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	266.86
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	1,064.79
600-256-460-0005-54		FOOD FOOD OTHER	489.77
600-256-410-0000-16		FOOD SUPPLIES	882.85
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,363.10
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	944.53
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	627.02
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	436.54
600-256-460-0005-16		FOOD FOOD OTHER	442.21
600-256-410-0000-10		FOOD SUPPLIES	437.19
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	747.82
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	1,065.86
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	200.28
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	664.75
600-256-460-0005-10		FOOD FOOD OTHER	499.47
600-256-410-0000-20		FOOD SUPPLIES	301.70
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	525.73
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	708.64
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	761.13
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	393.17
600-256-460-0005-20		FOOD FOOD OTHER	730.35
600-256-410-0000-15		FOOD SUPPLIES	186.31
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	614.18
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	354.12
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	210.32

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600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	446.54
600-256-460-0005-15		FOOD FOOD OTHER	370.31
600-256-410-0000-52		FOOD SUPPLIES	59.17
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,715.52
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	885.08
600-256-460-0003-52		FOOD-CANNED FRT/VEG	111.40
600-256-460-0004-52		FOOD-CEREAL/PASTRY	632.62
600-256-460-0005-52		FOOD-OTHER	1,769.30
600-256-410-0000-40		FOOD SUPPLIES	592.54
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	982.44
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	264.84
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	412.34
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	181.82
600-256-460-0005-40		FOOD FOOD OTHER	287.92
600-256-410-0000-23		FOOD SUPPLIES	43.96
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	442.90
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	433.87
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	335.33
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	425.13
600-256-460-0005-23		FOOD FOOD OTHER	254.02
600-256-410-0000-37		FOOD SUPPLIES	287.23
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	587.34
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	221.76
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	236.78
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	136.06
600-256-460-0005-37		FOOD FOOD OTHER	994.90
600-256-410-0000-25		FOOD SUPPLIES	258.59
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	725.06
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	686.52
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	317.84
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	99.57
600-256-460-0005-25		FOOD FOOD OTHER	726.14
600-256-410-0000-41		FOOD SUPPLIES	410.37
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	14.75
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	547.61
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	717.20
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	355.54
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	756.59
600-256-460-0005-41		FOOD FOOD OTHER	609.72
600-256-410-0000-30		FOOD SUPPLIES	241.18
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	948.90

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		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	712.23	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	23.74	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	36.86	
		600-256-460-0005-30 FOOD FOOD OTHER	504.81	
		600-256-410-0000-33 FOOD SUPPLIES	130.76	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	520.45	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	359.67	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	245.40	
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	202.58	
		600-256-460-0005-33 FOOD FOOD OTHER	276.77	
		600-256-410-0000-43 FOOD SUPPLIES	332.78	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	2,171.82	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	486.83	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	126.14	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	95.87	
		600-256-460-0005-43 FOOD FOOD OTHER	732.23	
205087	12/02/2021	400002 Hattie Sims		50.00
		722-001-720-1150-00 CHORUS SALES	50.00	
205088	12/02/2021	407095 Holland, Gretchen D., Trustee		1,062.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,062.00	
205089	12/02/2021	400002 HUNTER, ANGELA		2,313.50
		740-272-660-1750-40 NON-INSTRU EXPENSES FUNDRAISER	2,313.50	
205090	12/02/2021	409042 Indian Land Intermediate School PTO		15.80
		101-113-410-0000-56 ELEM SUPPLIES	15.80	
205091	12/02/2021	140700 J G Environmental Inc.		3,673.62
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,673.62	
205092	12/02/2021	408910 Johnson-Lambe Co.		340.12
		743-271-660-1665-43 WRESTLING EXPENSES	340.12	
205093	12/02/2021	400002 Kerri Baker		55.00
		600-001-610-0000-30 LUNCH SALES TO PUPILS	20.10	
		600-001-610-0000-37 LUNCH SALES TO PUPILS	34.90	
205094	12/02/2021	407115 Lancaster County Partners for Youth		19.00
		101-000-455-0051-00 PFY FOUNDATION W/H	19.00	
205095	12/02/2021	408558 Lechner, Kim M.		40.43
		600-256-332-0000-50 FOOD TRAVEL	40.43	
205096	12/02/2021	404168 EMPLOYEE VENDOR		72.52
		175-213-332-0000-86 HEALTH TRAVEL	72.52	
205097	12/02/2021	154021 L.L. John's Heating & Air, Inc.		30,847.40
		225-254-395-0013-22 O/M-OTH PROF SERVICES	25,407.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		225-254-395-0013-12 O/M-OTH PROF SERVICES	5,440.00	
205098	12/02/2021	405262 Long Middle School		100.00
		743-271-660-1665-43 WRESTLING EXPENSES	100.00	
205099	12/02/2021	408285 ManhattanLife		5,095.37
		101-000-455-0004-00 KANAWHA INSURANCE W/H	5,095.37	
205100	12/02/2021	408948 Mathews, Trustee, Annemarie B		225.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	225.00	
205101	12/02/2021	173200 McBride Building Supplies		183.65
		743-271-660-1555-43 SOFTBALL EXPENSES	148.11	
		743-271-660-1555-43 SOFTBALL EXPENSES	35.54	
205102	12/02/2021	401199 MECA, Inc.		50,957.50
		225-254-520-0014-40 HVAC	50,957.50	
205103	12/02/2021	400002 Michelle R. Flowers		101.55
		600-001-610-0000-37 LUNCH SALES TO PUPILS	101.55	
205104	12/02/2021	179650 Mid-Carolina AHEC, Inc.		140.00
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	20.00	
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	120.00	
205105	12/02/2021	409040 Mobile Communications America INC		367.50
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	367.50	
205106	12/02/2021	408826 New Direction Solutions, LLC		4,020.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,876.00	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,072.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,072.00	
205107	12/02/2021	408934 New Direction Solutions, LLC		2,720.00
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,720.00	
205108	12/02/2021	408369 EMPLOYEE VENDOR		9.74
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	9.74	
205109	12/02/2021	408832 Parent		2,452.00
		203-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	2,452.00	
205110	12/02/2021	409024 Pfeil, Tiffany		1,479.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,479.00	
205111	12/02/2021	208375 EMPLOYEE VENDOR		12.28
		101-232-410-0000-61 SUPT SUPPLIES	12.28	
205112	12/02/2021	401376 Pitney Bowes Purchase Power		195.02
		101-233-325-0000-52 SCH ADM RENTALS	195.02	
205113	12/02/2021	407066 River Bluff High School		1,000.00
		743-271-660-1250-43 FOOTBALL EXPENSES	1,000.00	
205114	12/02/2021	239800 SC STATE TREAS/BCBS/EMPR		1,385,322.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-000-455-0001-00 BC/BS HEALTH W/H	1,212.66	
		101-000-455-0002-00 BC/BS DENTAL W/H	364.16	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	42.08	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	24.12	
		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	5,199.20	
		101-000-455-0001-00 BC/BS HEALTH W/H	261,295.36	
		101-000-455-0002-00 BC/BS DENTAL W/H	59,762.56	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	23,006.10	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,703.50	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	781.20	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,291.50	
		101-000-455-0018-00 BC/BS EYEMED	11,860.42	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,480.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	1,008,226.90	
205115	12/02/2021	236400 SC DEPARTMENT OF EDUCATION		792.21
		752-271-660-1105-52 EXPENSES-LOST/DAMAGED TEXTBOOKS	792.21	
205116	12/02/2021	053085 SC Dept. of Revenue		1,191.06
		101-000-455-0015-00 STATE TAX LEVY	1,191.06	
205117	12/02/2021	237900 SC HIGH SCHOOL LEAGUE		3,876.00
		737-271-660-1075-37 BASKETBALL EXPENSES	155.25	
		737-271-660-1250-37 FOOTBALL EXPENSES	155.25	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	155.25	
		737-271-660-1665-37 EXPENSES-WRESTLING	155.25	
		730-271-660-1070-30 BASEBALL EXPENSES	420.80	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	257.90	
		730-271-660-1078-30 NON-INSTR EXPENSES	267.90	
		730-271-660-1140-30 CHEERLEADING EXPENSES	214.90	
		730-271-660-1250-30 FOOTBALL EXPENSES	560.80	
		730-271-660-1275-30 GOLF EXPENSE	30.00	
		730-271-660-1545-30 SOCCER EXPENSES	290.40	
		730-271-660-1549-30 BOYS SOCCER EXPENSES	520.10	
		730-271-660-1555-30 SOFTBALL EXPENSES	321.80	
		730-271-660-1625-30 TRACK EXPENSES	60.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	250.40	
		730-271-660-1665-30 EXPENSES-WRESTLING	60.00	
205118	12/02/2021	244130 Scripps National Spelling Bee, Inc.		3,157.50
		101-113-640-0000-83 ELEM DUES/FEES	3,157.50	
205119	12/02/2021	408211 STEVEN D SINCLAIR		25,030.00

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		155-254-323-0006-73 O/M R&M GROUNDS	24,600.00	
		155-254-323-0006-54 O/M R&M GROUNDS	430.00	
205120	12/02/2021	405361 Smacdowngrafix		274.00
		737-190-660-1185-37 DRAMA CLUB EXPENSES	274.00	
205121	12/02/2021	400706 SOLIANT HEALTH		2,587.50
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,587.50	
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00	
205122	12/02/2021	408565 Subbies		12.34
		101-264-410-0000-84 STAFF SUPPLIES	12.34	
205123	12/02/2021	408756 Thomas, Andrew W.		3,560.00
		600-256-332-0000-72 FOOD TRAVEL	560.00	
		600-256-110-0000-60 FOOD MANAGERS SALARY	0.00	
		602-256-395-0000-60 Food Service-Oth Prof Services	3,000.00	
205124	12/02/2021	407752 Thompson, Michele		675.00
		175-223-410-0000-86 SSP SUPPLIES	150.00	
		723-271-660-1205-23 FACULTY FUND-EXPENSES	525.00	
205125	12/02/2021	219300 TOSHIBA BUSINESS SOLUTIONS		19,617.03
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	363.01	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	484.68	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	300.71	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	670.40	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,177.58	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	423.94	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	426.95	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	884.12	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	502.46	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,545.28	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	735.32	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,601.13	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	707.20	
		101-113-323-0013-56 COPIER MAIN & SUPP-ELEM	953.64	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	683.15	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,356.72	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,033.69	
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	226.87	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	478.54	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,054.94	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	866.27	
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	943.20	
		801-113-323-0013-12 ELEM COPIER	144.86	

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		101-254-323-0013-74 O/M R&M COPIER	1,533.76	
		835-223-323-0000-82 SSP-REPAIRS & MAINT	218.48	
		101-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	300.13	
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	0.00	
		827-350-323-0013-23 CCC-COPIER EXPENSES	0.00	
205126	12/02/2021	408932 TPG Cultural Exchange, LLC		7,375.00
		101-000-120-0007-00 A/R-TPG	7,375.00	
205127	12/02/2021	400692 Trust Mark Voluntary Benefits Solutions		13,301.53
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	10,098.90	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,607.25	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,595.38	
205128	12/02/2021	404856 United States Treasury		54.50
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	54.50	
205129	12/02/2021	280400 United Way of Lancaster County, Inc.		150.83
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	150.83	
205130	12/02/2021	281990 US Foods		4,245.42
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	44.00	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	72.00	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	56.00	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	60.00	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	56.00	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	52.00	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	40.00	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	60.00	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	56.00	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	56.00	
		600-256-462-0000-56 FOOD COMMODITY DISCHARGE	52.00	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	40.00	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	48.00	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	48.00	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	48.00	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	48.00	
		600-256-462-0000-56 FOOD COMMODITY DISCHARGE	48.00	
		600-256-462-0000-56 FOOD COMMODITY DISCHARGE	44.00	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	28.00	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	31.14	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	40.00	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	40.00	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	24.00	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	40.00	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	46.28	

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600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	32.00
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	36.00
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	24.00
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	40.00
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	28.00
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	40.00
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	48.00
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	24.00
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	40.00
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	28.00
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	40.00
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	44.00
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	12.00
600-256-462-0000-54		FOOD COMMODITY DIS CHARGE	36.00
600-256-462-0000-54		FOOD COMMODITY DIS CHARGE	48.00
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	48.00
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	40.00
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	40.00
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	64.00
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	44.00
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	40.00
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	44.00
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	28.00
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	28.00
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	20.00
600-256-462-0000-54		FOOD COMMODITY DIS CHARGE	16.00
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	12.00
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	12.00
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	12.00
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.00
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	20.00
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	12.00
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	12.00
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	16.00
600-256-462-0000-54		FOOD COMMODITY DIS CHARGE	12.00
600-256-462-0000-56		FOOD COMMODITY DISCHARGE	12.00
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	8.00
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	8.00
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	12.00
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	8.00
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	12.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	8.00
		600-256-462-0000-56	FOOD COMMODITY DISCHARGE	140.00
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	80.00
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	128.00
		600-256-462-0000-54	FOOD COMMODITY DIS CHARGE	92.00
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	112.00
		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	92.00
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	92.00
		600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	112.00
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	84.00
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	36.00
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	84.00
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	100.00
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	104.00
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	116.00
		600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	80.00
		600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	112.00
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	80.00
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	80.00
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	56.00
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	76.00
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	100.00
205131	12/02/2021	409036 Visionworx, LLC		2,311.20
		557-253-410-5023-40	FAC-SUPPLIES-ARTS SUPPORT	1,506.60
		557-253-410-5023-43	FAC-SUPPLIES-ARTS SUPPORT	804.60
205132	12/02/2021	404972 Wage Garnishment Processing Unit		436.84
		101-000-455-0015-00	STATE TAX LEVY	436.84
205133	12/02/2021	407368 EMPLOYEE VENDOR		107.91
		101-266-332-0000-71	DP TRAVEL	107.91
205134	12/02/2021	408531 EMPLOYEE VENDOR		180.47
		309-113-332-0000-37	ELEM TRAVEL	180.47
205135	12/02/2021	409000 EMPLOYEE VENDOR		229.73
		309-113-332-0000-37	ELEM TRAVEL	229.73
205136	12/02/2021	408919 Winesette, Carol		3,360.00
		203-214-395-0000-86	PSYCH OTH PROF SERVICES	3,360.00
205137	12/02/2021	300985 York Electric Cooperative		12,117.63
		101-254-470-0002-50	O/M PUB UTIL POWER	108.46
		101-254-470-0002-50	O/M PUB UTIL POWER	11,123.00
		101-254-470-0002-50	O/M PUB UTIL POWER	479.23
		101-254-470-0002-50	O/M PUB UTIL POWER	307.49

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		101-254-470-0002-50	O/M PUB UTIL POWER	54.48
		101-254-470-0002-50	O/M PUB UTIL POWER	44.97
205138	12/10/2021	408494	South Carolina State Disbursement Unit	119.70
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	119.70
205139	12/15/2021	409041	EMPLOYEE VENDOR	246.40
		397-264-332-0000-60	STAFF TRAVEL	246.40
205140	12/15/2021	406618	EMPLOYEE VENDOR	59.13
		203-126-332-0000-86	SPEECH TRAVEL	59.13
205141	12/15/2021	406053	Antioch Baptist Church	425.00
		710-190-660-3300-10	FIELD TRIP EXPENSES-KINDERGARTEN	425.00
205142	12/15/2021	012800	Apple Inc.	1,614.60
		155-254-445-0003-73	O/M OFFICE TECH SUPPLIES	1,614.60
205143	12/15/2021	407974	EMPLOYEE VENDOR	118.16
		600-256-332-0000-22	FOOD TRAVEL	52.64
		600-256-332-0000-43	FOOD TRAVEL	43.12
		600-256-332-0000-72	FOOD TRAVEL	22.40
205144	12/15/2021	408579	BK Fastlube & Auto	89.30
		155-254-323-0005-73	O/M R&M VEHICLE	41.95
		155-254-323-0005-73	O/M R&M VEHICLE	47.35
205145	12/15/2021	030685	EMPLOYEE VENDOR	52.89
		101-254-340-0000-60	O/M COMMUNICATION	52.89
205146	12/15/2021	408623	Brand RPM	52.92
		722-271-660-1250-22	FOOTBALL EXPENSES	52.92
205147	12/15/2021	408912	EMPLOYEE VENDOR	24.13
		203-223-345-0000-86	SSP TECHNOLOGY	24.13
205148	12/15/2021	407702	Brown, Suzanne	150.00
		722-190-660-1150-22	CHORUS EXPENSES	150.00
205149	12/15/2021	408233	Buck, Raymond Kenneth	765.00
		101-231-315-0000-62	PROFESSIONAL SERVICES	765.00
205150	12/15/2021	403731	Budd Group, The	351,294.67
		155-254-322-0000-73	O/M CLEANING	0.00
		217-254-322-0006-73	O/M CLEANING	0.00
		218-254-322-0006-73	O/M CLEANING	351,294.67
205151	12/15/2021	405902	Buford Screen Printing	815.94
		743-271-660-1251-43	NON-INSTR EXPENSES-TRAINING ROOM	110.16
		743-271-660-1580-43	NON-INSTR EXPENSES	705.78
205152	12/15/2021	043200	Camcor, Inc.	4,584.60
		556-253-445-5000-12	FAC-TECH SUPPLIES	916.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	556-253-445-5000-13	FAC-TECH SUPPLIES	916.92	
	556-253-445-5000-20	FAC-TECH SUPPLIES	916.92	
	556-253-445-5000-52	FAC-TECH SUPPLIES	916.92	
	556-253-445-5000-56	FAC-TECH SUPPLIES	916.92	
205153	12/15/2021	405875 Campco Engineering, Inc.		34,569.00
	559-253-590-5007-52	FAC-OTHER CAPITAL OUTLAY	800.00	
	559-253-530-5007-12	FAC-IMP OTH THAN BLDGS-PARKING LOT	16,875.00	
	559-253-530-5007-18	FAC-IMP OTH THAN BLDGS-PARKING LOT	2,250.00	
	559-253-530-5007-60	FAC-IMP OTH THAN BLDGS-PARKING LOT	2,500.00	
	559-253-530-5007-75	FAC-IMP OTH THAN BLDGS-PARKING LOT	11,580.00	
	563-253-590-7022-43	FAC-OTH CAPITAL OUTLAY - ENGIN FEE	0.00	
	565-253-590-7022-43	FAC-OTH CAPITAL OUTLAY	564.00	
205154	12/15/2021	045300 Carolina Fabrication and Welding, Inc.		351.00
	718-271-660-1010-18	ADMIN SUPPLIES EQUIP-EXP	351.00	
205155	12/15/2021	400629 EMPLOYEE VENDOR		148.40
	101-211-332-0000-89	TRUANCY-TRAVEL	148.40	
205156	12/15/2021	403133 Cengage Learning		50.00
	101-222-445-0000-16	MEDIA TECH/SOFT SUPPLIES	50.00	
205157	12/15/2021	409011 Central Carolina Scale, Inc.		409.95
	556-253-410-5053-52	FAC-SUPPLIES	409.95	
205158	12/15/2021	055355 Chesterfield High School		200.00
	743-271-660-1665-43	WRESTLING EXPENSES	200.00	
205159	12/15/2021	407430 Choice Translating, Inc.		196.48
	175-223-395-0000-86	SSP-OTH PROF SERVICES	196.48	
205160	12/15/2021	404793 Colonial Life		95.56
	101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	95.56	
205161	12/15/2021	062000 Columbia City Ballet		5,475.00
	210-113-311-0000-60	ELEM INSTRUCTION SERVICES	5,475.00	
205162	12/15/2021	405222 Columbia High School		150.00
	716-271-660-1075-16	BASKETBALL EXPENSES	150.00	
205163	12/15/2021	157300 Comporium Communications		3,202.54
	556-253-345-5000-18	FAC-TECHNOLOGY	2,111.88	
	556-253-445-5000-18	FAC-TECH SUPPLIES	1,090.66	
205164	12/15/2021	067420 Counseling Services of Lancaster		1,680.00
	101-264-314-0000-84	STAFF STAFF SERVICES	1,280.00	
	101-264-314-0000-84	STAFF STAFF SERVICES	400.00	
205165	12/15/2021	402392 Dabney, Janice		865.00
	101-231-315-0000-62	PROFESSIONAL SERVICES	865.00	
205166	12/15/2021	400002 Daniel Freedman		120.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		751-001-720-1435-00 SALES-PHYSICAL ED	120.00	
205167	12/15/2021	075875 EMPLOYEE VENDOR		155.23
		101-266-332-0000-71 DP TRAVEL	155.23	
205168	12/15/2021	407604 Dixie Electric Controls, Inc.		201.88
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	201.88	
205169	12/15/2021	409035 EMPLOYEE VENDOR		67.76
		600-256-332-0000-43 FOOD TRAVEL	67.76	
205170	12/15/2021	400002 Doreen Emerson		66.40
		600-001-610-0000-50 LUNCH SALES TO PUPILS	27.30	
		600-001-610-0000-50 LUNCH SALES TO PUPILS	39.10	
205171	12/15/2021	084400 EMPLOYEE VENDOR		73.58
		101-223-332-0000-80 SSP TRAVEL	73.58	
205172	12/15/2021	408467 EDU Healthcare LLC		1,035.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	1,035.00	
205173	12/15/2021	406588 EMPLOYEE VENDOR		48.61
		101-266-332-0000-71 DP TRAVEL	48.61	
205174	12/15/2021	408194 EMPLOYEE VENDOR		37.58
		101-233-332-0000-37 SCH ADM TRAVEL	37.58	
205175	12/15/2021	402279 Fastenal Company		128.95
		155-254-410-0002-73 O/M SUPPLIES SHOP	128.95	
205176	12/15/2021	404894 Faulkner, Tyrom		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
205177	12/15/2021	406114 Flowers Baking Co. of Jamestown, LLC		1,614.80
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	63.20	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	46.80	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	39.60	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	94.32	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	90.00	
		600-256-460-0008-56 FOOD-BAKERY BREADS	181.44	
		600-256-460-0008-52 FOOD-BAKERY BREADS	57.60	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	198.00	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	34.56	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	34.24	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	147.60	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	43.20	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	101.52	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	97.20	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	171.20	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	55.84	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	43.20	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	90.00	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	25.28	
205178	12/15/2021	107000 Gamble, Margaret E.		765.00
	101-231-315-0000-62	PROFESSIONAL SERVICES	765.00	
205179	12/15/2021	406699 Gibson, Elaine		3.00
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	3.00	
205180	12/15/2021	408081 Gordon Food Service, Inc.		79,452.22
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	-23.73	
	600-256-410-0000-34	FOOD SUPPLIES	-429.39	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	-11.03	
	600-256-410-0000-34	FOOD SUPPLIES	362.72	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	592.31	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	336.25	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	352.84	
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	345.33	
	600-256-460-0005-34	FOOD FOOD OTHER	716.91	
	600-256-410-0000-13	FOOD SUPPLIES	562.15	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	980.91	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	20.68	
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	743.90	
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	1,141.80	
	600-256-460-0005-13	FOOD FOOD OTHER	313.65	
	600-256-410-0000-10	FOOD SUPPLIES	262.05	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	1,016.57	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	56.16	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	111.06	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	506.55	
	600-256-460-0005-10	FOOD FOOD OTHER	426.30	
	600-256-410-0000-50	FOOD SUPPLIES	775.13	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	2,092.24	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	440.79	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	728.67	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	144.83	
	600-256-460-0005-50	FOOD FOOD OTHER	1,567.88	
	600-256-410-0000-16	FOOD SUPPLIES	895.80	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	2,906.65	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	945.26	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	354.21	
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	161.27	
	600-256-460-0005-16	FOOD FOOD OTHER	1,109.22	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-52		FOOD SUPPLIES	429.82
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	539.16
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	742.99
600-256-460-0003-52		FOOD-CANNED FRT/VEG	239.70
600-256-460-0004-52		FOOD-CEREAL/PASTRY	683.00
600-256-460-0005-52		FOOD-OTHER	585.82
600-256-410-0000-19		FOOD SUPPLIES	246.33
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	484.66
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	499.98
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	117.46
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	395.67
600-256-460-0005-19		FOOD FOOD OTHER	394.13
600-256-410-0000-22		FOOD SUPPLIES	363.80
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,498.35
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	145.58
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	466.55
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	154.32
600-256-460-0005-22		FOOD FOOD OTHER	382.64
600-256-410-0000-15		FOOD SUPPLIES	305.55
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	788.90
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	378.07
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	118.00
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	441.59
600-256-460-0005-15		FOOD FOOD OTHER	232.86
600-256-410-0000-20		FOOD SUPPLIES	981.37
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	620.61
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	497.32
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	654.24
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	527.36
600-256-460-0005-20		FOOD FOOD OTHER	431.61
600-256-410-0000-56		FOOD SUPPLIES	425.77
600-256-460-0001-56		FOOD FOOD MEATS/EGGS	2,649.91
600-256-460-0002-56		FOOD-FROZEN FRT/VEG	844.77
600-256-460-0003-56		FOOD-CANNED FRT/VEG	368.28
600-256-460-0004-56		FOOD-CEREAL/PASTRY	1,280.96
600-256-460-0005-56		FOOD-OTHER	1,112.75
600-256-410-0000-51		FOOD SUPPLIES	782.90
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,573.21
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	485.21
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	703.75
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	1,062.21
600-256-460-0005-51		FOOD FOOD OTHER	753.14

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-53		FOOD SUPPLIES	483.96
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	680.56
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,113.72
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	424.56
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	774.91
600-256-460-0005-33		FOOD FOOD OTHER	695.07
600-256-410-0000-54		FOOD SUPPLIES	827.35
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	898.76
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	463.10
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	186.60
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	956.99
600-256-460-0005-54		FOOD FOOD OTHER	173.89
600-256-410-0000-23		FOOD SUPPLIES	81.36
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	408.87
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	88.03
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	161.57
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	220.77
600-256-460-0005-23		FOOD FOOD OTHER	157.50
600-256-410-0000-37		FOOD SUPPLIES	187.14
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	29.50
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	971.48
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	338.48
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	47.78
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	197.19
600-256-460-0005-37		FOOD FOOD OTHER	380.32
600-256-410-0000-33		FOOD SUPPLIES	234.97
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	309.11
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	338.44
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	381.59
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	167.31
600-256-460-0005-33		FOOD FOOD OTHER	279.34
600-256-410-0000-40		FOOD SUPPLIES	238.48
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	538.40
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	374.74
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	135.86
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	309.03
600-256-460-0005-40		FOOD FOOD OTHER	343.62
600-256-410-0000-30		FOOD SUPPLIES	614.75
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,019.82
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	456.91
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	111.86

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	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	66.91	
	600-256-460-0005-30	FOOD FOOD OTHER	608.72	
	600-256-410-0000-34	FOOD SUPPLIES	810.67	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	942.96	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	305.58	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	323.83	
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	879.79	
	600-256-460-0005-34	FOOD FOOD OTHER	306.01	
	600-256-410-0000-43	FOOD SUPPLIES	897.01	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,282.73	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	326.29	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	201.23	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	133.70	
	600-256-460-0005-43	FOOD FOOD OTHER	546.69	
	600-256-410-0000-25	FOOD SUPPLIES	275.66	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	1,279.83	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	576.42	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	469.73	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	308.76	
	600-256-460-0005-25	FOOD FOOD OTHER	1,055.33	
	600-256-410-0000-41	FOOD SUPPLIES	1,191.21	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	941.39	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	494.85	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	460.28	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	711.89	
	600-256-460-0005-41	FOOD FOOD OTHER	354.82	
205181	12/15/2021	115850 Graybar Electric Company Inc.		365.99
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	365.99	
205182	12/15/2021	408521 EMPLOYEE VENDOR		117.60
	600-256-332-0000-40	FOOD TRAVEL	117.60	
205183	12/15/2021	407539 EMPLOYEE VENDOR		88.59
	600-256-332-0000-33	FOOD TRAVEL	88.59	
205184	12/15/2021	140700 J G Environmental Inc.		1,074.46
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	1,074.46	
205185	12/15/2021	408910 Johnson-Lambe Co.		320.00
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	204.18	
	740-271-660-1075-40	BASKETBALL EXPENSES	115.82	
205186	12/15/2021	400506 EMPLOYEE VENDOR		60.48
	600-256-332-0000-30	FOOD TRAVEL	60.48	
205187	12/15/2021	146100 EMPLOYEE VENDOR		28.00

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		600-256-332-0000-19 FOOD TRAVEL	28.00	
205188	12/15/2021	147478 EMPLOYEE VENDOR		147.66
		722-271-660-1075-22 BASKETBALL EXPENSES	147.66	
205189	12/15/2021	400002 Keysha Dozier		50.00
		716-001-740-1190-00 DRIVERS ED FEES BD. FEES	50.00	
205190	12/15/2021	154700 LANCASTER COUNTY ARTS COUNCIL		1,500.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,500.00	
205191	12/15/2021	402881 Lancaster Police Department		555.00
		101-258-395-0001-75 GAME SECURITY	315.00	
		101-258-395-0001-75 GAME SECURITY	240.00	
205192	12/15/2021	135530 Lenovo (United States) Inc.		56,656.80
		556-253-545-5000-10 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-12 FAC-TECH EQUIPMENT	1,083.24	
		556-253-545-5000-13 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-15 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-16 FAC-TECH EQUIPMENT	4,253.04	
		556-253-545-5000-18 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-19 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-20 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-22 FAC-TECH EQUIPMENT	2,036.88	
		556-253-545-5000-23 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-24 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-25 FAC-TECH EQUIPMENT	2,036.88	
		556-253-545-5000-30 FAC-TECH EQUIPMENT	2,036.88	
		556-253-545-5000-33 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-34 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-37 FAC-TECH EQUIPMENT	2,036.88	
		556-253-545-5000-40 FAC-TECH EQUIPMENT	2,965.68	
		556-253-545-5000-43 FAC-TECH EQUIPMENT	2,036.88	
		556-253-545-5000-50 FAC-TECH EQUIPMENT	2,036.88	
		556-253-545-5000-51 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-52 FAC-TECH EQUIPMENT	2,036.88	
		556-253-545-5000-53 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-54 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-56 FAC-TECH EQUIPMENT	928.80	
		556-253-545-5000-60 FAC-TECH EQUIPMENT	22,022.28	
205193	12/15/2021	401163 LINDAMOOD-BELL LEARNING PROCESSES		6,858.00
		203-161-395-0000-50 AUTISM OTH PROF SERVICES	6,858.00	
		839-161-395-0000-50 AUTISM OTH PROF SERVICES	0.00	
205194	12/15/2021	154021 L.L. John's Heating & Air, Inc.		67,304.44

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		501-253-323-0034-34	FAC-FIRE DAMAGE REPAIRS	14,172.64
		225-254-395-0013-51	O/M-OTH PROF SERVICES	38,815.80
		225-254-395-0013-54	O/M-OTH PROF SERVICES	14,316.00
205195	12/15/2021	408349	EMPLOYEE VENDOR	147.84
		203-223-332-0000-86	SSP TRAVEL	73.92
		203-223-332-0000-86	SSP TRAVEL	73.92
205196	12/15/2021	407930	EMPLOYEE VENDOR	10.08
		600-256-332-0000-16	FOOD TRAVEL	10.08
205197	12/15/2021	403266	MBH of Elgin, LLC	5,119.96
		101-161-373-0000-10	AUTISM-TUITION TO OTHER ENTITY	2,320.17
		101-161-373-0000-10	AUTISM-TUITION TO OTHER ENTITY	2,799.79
205198	12/15/2021	408625	EMPLOYEE VENDOR	77.90
		101-266-332-0000-71	DP TRAVEL	77.90
205199	12/15/2021	408560	Melmark, Inc.	23,166.00
		101-161-373-0000-22	AUTISM-TUITION TO OTHER ENTITY	4,955.86
		101-161-373-0000-25	AUTISM-TUITION TO OTHER ENTITY	4,955.86
		101-161-373-0000-50	AUTISM-TUITION TO OTHER ENTITY	8,298.42
		101-161-373-0000-53	AUTISM-TUITION TO OTHER ENTITY	4,955.86
205200	12/15/2021	179300	EMPLOYEE VENDOR	44.18
		101-266-332-0000-71	DP TRAVEL	44.18
205201	12/15/2021	292750	Moseley Architects	12,813.00
		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	12,813.00
205202	12/15/2021	408826	New Direction Solutions, LLC	1,708.50
		203-213-313-0000-86	HEALTH PUPIL SERVICES	569.50
		203-214-313-0000-22	PSYCH PUPIL SERVICES	569.50
		203-214-313-0000-25	PSYCH PUPIL SERVICES	569.50
205203	12/15/2021	408934	New Direction Solutions, LLC	1,088.00
		203-126-311-0000-54	SPEECH CONTRACTED SERVICES	1,088.00
205204	12/15/2021	408559	Palmetto Paint Specialties, Inc.	124.32
		101-115-410-0013-18	VOC SUPPLIES PURSER	80.99
		101-115-410-0013-18	VOC SUPPLIES PURSER	43.33
205205	12/15/2021	408832	Parent	840.00
		203-161-331-0000-50	AUTISM STUDENT TRANSPORTATION	840.00
205206	12/15/2021	204250	Parker, Robert W.	765.00

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		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
205207	12/15/2021	408815 Payless Building Supplies Inc.		453.60
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	453.60	
205208	12/15/2021	404173 Performance Link Technologies, Inc.		300.00
		155-254-323-0010-52 O&M-BUILDING REPAIRS-CONTRACTED	300.00	
205209	12/15/2021	207150 Peripole, Inc.		1,168.02
		838-112-410-0000-33 PRIMARY SUPPLIES	1,168.02	
205210	12/15/2021	409024 Pfeil, Tiffany		2,378.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	319.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,059.00	
205211	12/15/2021	265175 EMPLOYEE VENDOR		24.70
		203-126-332-0000-86 SPEECH TRAVEL	24.70	
205212	12/15/2021	407122 Preppy Pineapple		120.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	120.00	
205213	12/15/2021	407420 EMPLOYEE VENDOR		156.69
		101-266-332-0000-71 DP TRAVEL	156.69	
205214	12/15/2021	408797 Pure Water Partners LLC		280.80
		155-254-410-0002-73 O/M SUPPLIES SHOP	140.40	
		155-254-410-0002-73 O/M SUPPLIES SHOP	140.40	
205215	12/15/2021	403507 EMPLOYEE VENDOR		121.91
		101-211-332-0000-89 TRUANCY-TRAVEL	121.91	
205216	12/15/2021	017725 Realityworks, Inc.		2,069.55
		329-115-410-0019-50 VOC SUPPLIES	2,069.55	
205217	12/15/2021	226435 Richardson, Kathy		268.00
		101-233-332-0000-23 SCH ADM TRAVEL	268.00	
205218	12/15/2021	408987 EMPLOYEE VENDOR		6.16
		600-256-332-0000-20 FOOD TRAVEL	6.16	
205219	12/15/2021	236200 SC DEPARTMENT OF EDUCATION		3,742.32
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	148.80	
		224-251-331-0040-41 STUDENT TRANSPORTATION	198.40	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	71.92	
		224-251-331-0020-34 TRANS - MILEAGE	241.80	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	272.80	
		750-190-660-1060-50 BAND EXPENSES	204.60	
		750-190-660-1060-50 BAND EXPENSES	204.60	
		750-271-660-1140-50 CHEERLEADING EXPENSES	204.60	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	198.40	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	297.60	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	148.80	

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	224-251-331-0021-20	STUDENT TRANS MILEAGE	24.80	
	224-251-331-0021-20	STUDENT TRANS MILEAGE	24.80	
	224-251-331-0021-13	STUDENT TRANS MILEAGE	99.20	
	224-251-331-0021-13	STUDENT TRANS MILEAGE	99.20	
	394-251-331-0020-13	STUDENT TRANSPORTATION	198.40	
	218-271-331-0000-20	STUDENT TRANS MILEAGE	99.20	
	394-251-331-0091-25	STUDENT TRANSPORTATION	124.00	
	394-251-331-0091-25	STUDENT TRANSPORTATION	74.40	
	394-251-331-0091-16	STUDENT TRANSPORTATION	198.40	
	264-251-331-9000-60	TRANS MILEAGE-C/O	148.80	
	224-251-331-0021-13	STUDENT TRANS MILEAGE	99.20	
	394-251-331-0091-25	STUDENT TRANSPORTATION	111.60	
	394-251-331-0091-16	STUDENT TRANSPORTATION	111.60	
	394-251-331-0091-25	STUDENT TRANSPORTATION	18.60	
	218-271-331-0000-10	STUDENT TRANS MILEAGE	99.20	
	394-251-331-0091-16	STUDENT TRANSPORTATION	18.60	
205220	12/15/2021	236400 SC DEPARTMENT OF EDUCATION		1,093.35
	743-271-660-1105-43	BOOKS LOST/DAMAGED EXP	1,093.35	
205221	12/15/2021	237175 SC DEPARTMENT OF LABOR, LICENSING & REGU		125.00
	155-254-323-0008-25	O/M PLUMBING REPAIRS-CONTRACTED	25.00	
	155-254-323-0008-34	O/M R&M PLUMBING	25.00	
	155-254-323-0008-16	O/M R&M PLUMBING	25.00	
	155-254-323-0008-43	O/M R&M PLUMBING	50.00	
205222	12/15/2021	247430 SHERWIN WILLIAMS		15.92
	155-254-410-0010-73	O/M SUPPLIES BUILDING	15.92	
205223	12/15/2021	253430 SHI Corporation		226.22
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	226.22	
205224	12/15/2021	407339 Simply Faithful		1,117.80
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	550.80	
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	567.00	
205225	12/15/2021	408211 STEVEN D SINCLAIR		6,050.00
	155-254-323-0006-52	R/M-GROUNDS REPAIRS	240.00	
	155-254-323-0006-50	O/M R&M GROUNDS	5,810.00	
205226	12/15/2021	405361 Smacdowngrafix		170.00
	737-271-660-1076-37	EXPENSES	170.00	
205227	12/15/2021	408751 Small, Bradford K.		765.00
	101-231-315-0000-62	PROFESSIONAL SERVICES	765.00	
205228	12/15/2021	400706 SOLIANT HEALTH		1,035.00
	203-126-311-0000-13	SPEECH CONTRACTED SERVICES	1,035.00	
	203-126-311-0000-53	SPEECH CONTRACTED SERVICES	0.00	

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205229	12/15/2021	262260 EMPLOYEE VENDOR		54.60
		600-256-332-0000-53 FOOD TRAVEL	54.60	
205230	12/15/2021	262275 EMPLOYEE VENDOR		141.12
		101-233-332-0000-40 SCH ADM TRAVEL	141.12	
205231	12/15/2021	408953 Stepping Stones Group LLC, The		27,278.25
		203-126-313-0000-20 SPEECH STUDENT SERVICES	775.93	
		203-126-313-0000-50 SPEECH STUDENT SERVICES	775.94	
		203-126-313-0000-52 SPEECH STUDENT SERVICES	775.94	
		203-126-313-0000-56 SPEECH STUDENT SERVICES	775.94	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	24,174.50	
205232	12/15/2021	408154 EMPLOYEE VENDOR		56.00
		600-256-332-0000-54 FOOD TRAVEL	56.00	
205233	12/15/2021	407608 Stroble, Melvin M. Sr.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
205234	12/15/2021	408565 Subbies		267.16
		101-262-410-0000-89 PLANNING-SUPPLIES	267.16	
205235	12/15/2021	408676 EMPLOYEE VENDOR		32.26
		600-256-332-0000-25 FOOD TRAVEL	32.26	
205236	12/15/2021	265900 Super Duper, Inc.		3,359.31
		203-126-410-0000-86 SPEECH SUPPLIES	3,359.31	
205237	12/15/2021	407110 EMPLOYEE VENDOR		18.48
		600-256-332-0000-51 FOOD TRAVEL	18.48	
205238	12/15/2021	407752 Thompson, Michele		750.00
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	750.00	
205239	12/15/2021	280150 United Rentals(North America), Inc.		2,344.41
		155-254-325-0001-50 RENTAL EQUIPMENT	180.62	
		155-254-325-0001-73 RENTAL EQUIPMENT	2,163.79	
205240	12/15/2021	281990 US Foods		1,512.00
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	88.00	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	8.00	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	12.00	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	12.00	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	16.00	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	12.00	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	12.00	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	12.00	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	12.00	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	16.00	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	12.00	

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		600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	12.00
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	60.00
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	40.00
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	60.00
		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	56.00
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	48.00
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	56.00
		600-256-462-0000-54	FOOD COMMODITY DIS CHARGE	60.00
		600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	84.00
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	44.00
		600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	44.00
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	56.00
		600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	16.00
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	12.00
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	8.00
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	8.00
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	16.00
		600-256-462-0000-56	FOOD COMMODITY DISCHARGE	16.00
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	12.00
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	12.00
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	8.00
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	12.00
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	8.00
		600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	60.00
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	44.00
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	40.00
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	40.00
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	68.00
		600-256-462-0000-56	FOOD COMMODITY DISCHARGE	76.00
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	44.00
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	64.00
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	40.00
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	36.00
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	40.00
205241	12/15/2021	407032 Vanguard Modular Building Systems, LLC		7,749.00
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	687.96
		155-254-325-0000-50	R&M-Rentals	7,061.04
205242	12/15/2021	407983 Vision Institute of South Carolina, The		2,527.00
		203-124-313-0000-86	VH STUDENT SERVICES	2,527.00
205243	12/15/2021	407844 Visions in Vinyl		1,552.50
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	0.00

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		751-271-660-1635-51 NON-INSTR EXPENSES - T-SHIRTS	1,552.50	
205244	12/15/2021	402879 Volunteer Collectibles, Inc.		277.14
		743-271-660-1640-43 VOLLEYBALL EXPENSES	225.66	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	51.48	
205245	12/15/2021	285550 Wagon Wheel Restaurant		63.52
		711-271-660-1010-11 NON-INSTR-ADMIN SUPPLIES	63.52	
205246	12/15/2021	409043 Welton, Michele E		250.00
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	250.00	
205247	12/15/2021	407593 Williams Electrical		38,720.77
		155-254-323-0009-73 O/M R&M ELECTRIC	5,395.38	
		565-253-520-7018-55 FAC-CONSTRUCTION	33,325.39	
205248	12/15/2021	408975 Williams, James L.		483.62
		101-255-331-0000-75 TRANS PUPIL TRANS	483.62	
205249	12/15/2021	402030 WINDSTREAM		2,431.66
		101-254-340-0000-37 O/M COMMUNICATION	454.21	
		101-254-340-0000-30 O/M COMMUNICATION	1,008.16	
		101-254-340-0000-34 O/M COMMUNICATION	767.50	
		101-254-340-0000-37 O/M COMMUNICATION	67.74	
		101-254-340-0000-30 O/M COMMUNICATION	134.05	
205250	12/15/2021	295900 Winona's Flowers & Gifts, LLC		112.20
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	97.20	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	15.00	
205251	12/15/2021	404131 York Comprehensive High School		1,487.50
		750-001-710-1250-00 FOOTBALL TICKET SALES	1,487.50	
205252	12/15/2021	409044 York Preparatory Academy, Inc.		243.80
		743-001-710-1640-00 VOLLEYBALL TICKET SALES	243.80	
205253	12/15/2021	301000 York School District One		850.00
		397-224-312-0358-83 IMP INSTR INSERV CONSULTANTS	850.00	
205254	12/22/2021	193465 NC Child Support		755.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	755.00	
205255	12/22/2021	238900 SC PEBA		4,012.44
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	4,012.44	
205256	12/22/2021	408494 South Carolina State Disbursement Unit		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
205257	12/17/2021	407025 Advanced Imaging Systems, Inc.		5,396.15
		175-223-395-0000-86 SSP-OTH PROF SERVICES	5,396.15	
205258	12/17/2021	405255 Alert K9 of the Carolinas, LLC		210.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	210.00	
205259	12/17/2021	400498 EMPLOYEE VENDOR		80.00

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		101-255-290-0000-75 TRANS OTHER BENEFITS	80.00	
205260	12/17/2021	408354 APE Graphics LLC		108.00
		752-271-660-1075-52 BASKETBALL EXPENSES	108.00	
205261	12/17/2021	407037 App-garden, LLC, The		4,529.00
		101-258-345-0001-75 SECURITY TECHNOLOGY	4,529.00	
205262	12/17/2021	012800 Apple Inc.		15,721.56
		557-253-445-5023-30 FAC-TECH SUPPLIES	1,078.92	
		557-253-445-5023-50 FAC-TECH SUPPLIES	1,078.92	
		264-162-445-9000-60 LTD ENG PROF TECH/SOFT SUPPLIES	12,700.80	
		838-113-545-0000-33 ELEMENTARY TECH EQUIPMENT	862.92	
205263	12/17/2021	407689 applya Occupational Strategies		89.10
		101-255-290-0000-75 TRANS OTHER BENEFITS	89.10	
205264	12/17/2021	408269 AT& T Corp.		921.07
		813-254-340-1000-23 COMMUNICATION	552.64	
		827-254-340-1000-23 O/M COMMUNICATION	368.43	
205265	12/17/2021	404062 B&K Pro Audio and Lighting, LLC		1,784.33
		155-254-323-0009-43 O/M R&M ELECTRIC	1,784.33	
205266	12/17/2021	019500 Baker, William L.		110.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	110.00	
205267	12/17/2021	020950 Barnes & Noble, Inc.		2,156.52
		719-190-660-1365-19 LIBRARY EXPENSES	2,156.52	
205268	12/17/2021	409028 Bergman, Trevor		4,090.00
		750-190-660-1525-50 SCIENCE CLUB EXPENSES	2,090.00	
		750-190-660-1525-50 SCIENCE CLUB EXPENSES	2,000.00	
205269	12/17/2021	408623 Brand RPM		402.84
		722-271-660-1250-22 FOOTBALL EXPENSES	402.84	
205270	12/17/2021	403731 Budd Group, The		600.00
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	300.00	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	300.00	
205271	12/17/2021	405902 Buford Screen Printing		633.42
		743-271-660-1150-43 NON-INSTR EXPENSES-CHORUS	633.42	
205272	12/17/2021	407530 Cardinal Newman School		475.00
		730-271-660-1549-30 BOYS SOCCER EXPENSES	475.00	
205273	12/17/2021	051500 CDW-Government		200.92
		101-115-445-0000-18 VOC TECH/SOFT SUPPLIES	200.92	
205274	12/17/2021	409046 Chapman, Christopher Bruce		150.00
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	150.00	
205275	12/17/2021	404248 Chastain, Christina		1,220.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		394-175-312-0020-13 INSTR PROG BEYOND REG DAY CONSULT	460.00	
		224-175-312-0021-13 INSTR PROG BEYOND REG DAY CONSULT	760.00	
205276	12/17/2021	055389 Chester High School		250.00
		743-271-660-1665-43 WRESTLING EXPENSES	250.00	
205277	12/17/2021	401396 City Electric Supply Company		579.96
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	579.96	
205278	12/17/2021	057200 City of Lancaster		8,377.40
		101-258-395-0000-75 SECURITY-OTH PROF SERV	8,377.40	
205279	12/17/2021	408010 Cleveland Construction, Inc.		214,246.94
		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	214,246.94	
205280	12/17/2021	060625 Coca-Cola Bottling Company		88.54
		750-272-660-1835-50 EXPENSES-COKE	-144.39	
		750-272-660-1835-50 EXPENSES-COKE	232.93	
205281	12/17/2021	063120 Communities in Schools of Lancaster Coun		700.00
		155-254-323-0006-13 O/M R&M GROUNDS	300.00	
		155-254-323-0006-17 O/M R&M GROUNDS	400.00	
205282	12/17/2021	408743 Dale's Sporting Goods, LLC		545.54
		743-271-660-1250-43 FOOTBALL EXPENSES	545.54	
205283	12/17/2021	408808 DiaMedical USA Equipment LLC		2,570.30
		218-115-410-0015-18 VOCATIONAL-SUPPLIES	0.00	
		218-115-540-0015-18 VOCATIONAL EQUIPMENT	0.00	
		329-115-410-0019-18 VOC SUPPLIES	2,570.30	
		329-115-540-0019-18 VOC EQUIPMENT	0.00	
205284	12/17/2021	408467 EDU Healthcare LLC		2,587.50
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,587.50	
205285	12/17/2021	408907 Elevation Healthcare, LLC		28,526.38
		203-213-313-0000-54 HEALTH STUDENT SERVICES	0.00	
		203-214-313-0000-52 PSYCH PUPIL SERVICES	6,117.37	
		203-214-313-0000-54 PSYCH PUPIL SERVICES	6,117.38	
		203-214-313-0000-51 PSYCH PUPIL SERVICES	4,635.31	
		203-214-313-0000-56 PSYCH PUPIL SERVICES	4,635.32	
		203-214-313-0000-56 PSYCH PUPIL SERVICES	7,021.00	
205286	12/17/2021	091700 Elgin Feed and Garden Center		332.31
		730-271-660-1070-30 BASEBALL EXPENSES	151.09	
		730-271-660-1070-30 BASEBALL EXPENSES	181.22	
205287	12/17/2021	409003 EMPLOYEE VENDOR		51.91
		175-213-332-0000-86 HEALTH TRAVEL	51.91	

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205288	12/17/2021	404894 Faulkner, Tyrom		77.83
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	77.83	
205289	12/17/2021	406114 Flowers Baking Co. of Jamestown, LLC		1,354.62
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	176.40	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	139.68	
		600-256-460-0008-52 FOOD-BAKERY BREADS	28.80	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	54.72	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	34.56	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	72.00	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	25.28	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	123.18	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	86.56	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	66.72	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	32.48	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	52.32	
		600-256-460-0008-56 FOOD-BAKERY BREADS	72.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	20.16	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	112.32	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	90.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	12.64	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	118.80	
205290	12/17/2021	409047 Fonseca, Benjamin		225.00
		750-271-660-1075-50 BASKETBALL EXPENSES	225.00	
205291	12/17/2021	102750 Fort Mill High School		300.00
		716-271-660-1665-16 WRESTLING EXPENSES	300.00	
205292	12/17/2021	403031 Gaither Cement Finishing		2,475.00
		155-254-323-0006-51 O/M R&M GROUNDS	1,675.00	
		155-254-323-0006-51 O/M R&M GROUNDS	800.00	
205293	12/17/2021	408016 EMPLOYEE VENDOR		109.20
		101-266-332-0000-71 DP TRAVEL	109.20	
205294	12/17/2021	107250 Gameday Sports & Award		535.68
		716-271-660-1151-16 NON-INSTR EXPENSES- CHORUS	535.68	
205295	12/17/2021	408081 Gordon Food Service, Inc.		65,751.13
		786-272-660-3240-86 EXPENSES-COOKIE SALES	129.75	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	254.28	
		732-272-660-3240-32 EXPENSES-COOKIE SALES	83.89	
		600-256-410-0000-22 FOOD SUPPLIES	124.50	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	724.19	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	347.62	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	170.04
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	248.23
600-256-460-0005-22		FOOD FOOD OTHER	376.75
600-256-410-0000-15		FOOD SUPPLIES	319.36
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	704.46
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	568.48
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	349.61
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	442.32
600-256-460-0005-15		FOOD FOOD OTHER	407.32
600-256-410-0000-52		FOOD SUPPLIES	88.21
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,314.55
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	351.37
600-256-460-0003-52		FOOD-CANNED FRT/VEG	71.22
600-256-460-0004-52		FOOD-CEREAL/PASTRY	497.01
600-256-460-0005-52		FOOD-OTHER	623.58
600-256-410-0000-50		FOOD SUPPLIES	278.68
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,988.97
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	470.32
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	81.02
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	105.56
600-256-460-0005-50		FOOD FOOD OTHER	629.31
600-256-410-0000-53		FOOD SUPPLIES	245.43
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	617.74
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,147.90
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	931.74
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	1,721.23
600-256-460-0005-53		FOOD FOOD OTHER	977.05
600-256-460-0007-53		FOOD FOOD ICE CREAM	53.67
600-256-410-0000-51		FOOD SUPPLIES	489.44
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	14.75
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,215.19
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	812.04
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	679.41
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	878.96
600-256-460-0005-51		FOOD FOOD OTHER	602.84
600-256-410-0000-16		FOOD SUPPLIES	388.86
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,100.04
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	809.25
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	198.49
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	662.13
600-256-460-0005-16		FOOD FOOD OTHER	311.01
600-256-410-0000-56		FOOD SUPPLIES	518.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-56		FOOD FOOD MEATS/EGGS	2,094.24
600-256-460-0002-56		FOOD-FROZEN FRT/VEG	430.06
600-256-460-0003-56		FOOD-CANNED FRT/VEG	616.26
600-256-460-0004-56		FOOD-CEREAL/PASTRY	513.83
600-256-460-0005-56		FOOD-OTHER	312.85
600-256-410-0000-20		FOOD SUPPLIES	352.61
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,231.82
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	385.89
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	810.84
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	497.01
600-256-460-0005-20		FOOD FOOD OTHER	422.33
600-256-410-0000-19		FOOD SUPPLIES	310.51
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	790.31
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	563.01
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	75.96
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	298.64
600-256-460-0005-19		FOOD FOOD OTHER	521.49
600-256-410-0000-10		FOOD SUPPLIES	207.50
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,037.11
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	240.79
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	216.51
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	381.83
600-256-460-0005-10		FOOD FOOD OTHER	366.33
600-256-410-0000-13		FOOD SUPPLIES	68.57
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,337.15
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	301.97
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	164.59
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	591.22
600-256-460-0005-13		FOOD FOOD OTHER	219.19
600-256-410-0000-54		FOOD SUPPLIES	510.81
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	586.89
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	739.96
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	107.75
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	749.25
600-256-460-0005-54		FOOD FOOD OTHER	548.93
600-256-410-0000-25		FOOD SUPPLIES	235.45
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	786.01
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	546.84
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	252.88
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	194.62
600-256-460-0005-25		FOOD FOOD OTHER	1,142.47

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
600-256-410-0000-37		FOOD SUPPLIES	570.34	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	588.90	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	593.06	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	134.79	
600-256-460-0005-37		FOOD FOOD OTHER	524.45	
600-256-410-0000-30		FOOD SUPPLIES	187.05	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,339.84	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	865.97	
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	128.45	
600-256-460-0005-30		FOOD FOOD OTHER	561.07	
600-256-410-0000-34		FOOD SUPPLIES	263.59	
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	705.84	
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	181.34	
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	80.36	
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	537.60	
600-256-460-0005-34		FOOD FOOD OTHER	686.55	
600-256-410-0000-41		FOOD SUPPLIES	318.95	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	861.63	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	409.59	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	191.27	
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	329.96	
600-256-460-0005-41		FOOD FOOD OTHER	504.22	
600-256-410-0000-23		FOOD SUPPLIES	93.70	
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	335.06	
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	239.06	
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	206.93	
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	111.50	
600-256-460-0005-23		FOOD FOOD OTHER	134.84	
600-256-410-0000-40		FOOD SUPPLIES	502.35	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	509.66	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	619.46	
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	351.36	
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	138.40	
600-256-460-0005-40		FOOD FOOD OTHER	358.51	
600-256-410-0000-33		FOOD SUPPLIES	70.33	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	146.56	
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	49.20	
600-256-460-0005-33		FOOD FOOD OTHER	111.41	
749-272-660-3240-49		EXPENSES-COOKIE SALES	319.18	
205296	12/17/2021	401322 Griffith, Elizabeth		297.50
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	227.50	

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		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	70.00	
205297	12/17/2021	406967 EMPLOYEE VENDOR		75.00
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	75.00	
205298	12/17/2021	056215 Halligan Mahoney & Williams		13,560.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	5,536.25	
		101-231-319-0000-62 BOARD LEGAL SERVICES	8,023.75	
205299	12/17/2021	122555 HARTLEYS APPLIANCE		140.35
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	140.35	
205300	12/17/2021	408249 Hatchell, Randy		50.00
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	50.00	
205301	12/17/2021	408022 EMPLOYEE VENDOR		402.06
		329-224-332-0018-43 IMP INSTR INSERV TRAVEL	309.92	
		743-271-660-1296-43 NON-INSTR EXPENSES HEALTH SCIENCE	92.14	
205302	12/17/2021	405942 Interstate Roofing Company, Inc.		1,220.00
		155-254-323-0023-73 O/M - Roof Repairs	650.00	
		155-254-323-0023-73 O/M - Roof Repairs	570.00	
205303	12/17/2021	400005 Jasmine Stevens		75.00
		716-271-660-1151-16 NON-INSTR EXPENSES- CHORUS	75.00	
205304	12/17/2021	408910 Johnson-Lambe Co.		2,433.78
		743-271-660-1665-43 WRESTLING EXPENSES	2,000.16	
		740-271-660-1075-40 BASKETBALL EXPENSES	433.62	
205305	12/17/2021	153100 EMPLOYEE VENDOR		30.80
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	30.80	
205306	12/17/2021	408904 EMPLOYEE VENDOR		35.28
		600-256-332-0000-15 FOOD TRAVEL	35.28	
205307	12/17/2021	406381 KR Systems		5,220.36
		101-258-323-0000-75 SECURITY-R/M	2,202.84	
		101-258-323-0000-75 SECURITY-R/M	2,035.08	
		101-258-323-0000-75 SECURITY-R/M	982.44	
205308	12/17/2021	407576 K.W. Environmental LLC		13,502.50
		155-254-323-0020-73 R&M-GREASE TRAP PUMPING	13,502.50	
205309	12/17/2021	408976 EMPLOYEE VENDOR		148.96
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	148.96	
205310	12/17/2021	155695 Lancaster County EMS		3,780.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	3,780.00	
205311	12/17/2021	402881 Lancaster Police Department		1,635.00
		101-258-395-0001-75 GAME SECURITY	240.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	210.00	

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		101-258-395-0001-75 GAME SECURITY	480.00	
		716-271-660-1665-16 WRESTLING EXPENSES	420.00	
		716-271-660-1060-16 NON-INSTR EXPENSES	180.00	
		716-271-660-1150-16 NON-INSTR CHORUS EXP	105.00	
205312	12/17/2021	404751 Leach, Debra		750.00
		203-127-395-0000-53 LD OTHER PROF SERVICES	375.00	
		203-127-395-0000-53 LD OTHER PROF SERVICES	375.00	
205313	12/17/2021	404168 EMPLOYEE VENDOR		79.58
		175-213-332-0000-86 HEALTH TRAVEL	79.58	
205314	12/17/2021	154021 L.L. John's Heating & Air, Inc.		49,574.60
		225-254-520-0014-23 HVAC	8,261.20	
		225-254-520-0014-60 HVAC	8,261.20	
		225-254-395-0013-52 O/M-OTH PROF SERVICES	33,052.20	
205315	12/17/2021	170090 Mansfield Oil Co. of Gainesville, Inc.		10,278.91
		155-254-410-0001-73 O/M SUPPLIES GAS	6,945.87	
		101-254-410-0001-75 O/M SUPPLIES GAS	3,046.51	
		827-255-339-0000-23 STUDENT TRANSPORTATION	18.95	
		813-255-331-1000-23 STUDENT TRANSPORTATION	222.28	
		101-266-410-0000-71 DP SUPPLIES	45.30	
205316	12/17/2021	408801 EMPLOYEE VENDOR		80.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	80.00	
205317	12/17/2021	170500 Marianna Industries, Inc.		417.00
		329-115-410-0019-18 VOC SUPPLIES	417.00	
205318	12/17/2021	409048 EMPLOYEE VENDOR		12.00
		329-224-332-0018-18 IMP INST INSERV TRAVEL	12.00	
205319	12/17/2021	173200 McBride Building Supplies		2,018.29
		718-190-660-1110-18 BUILDING CONSTRUCTION EXPS	2,018.29	
205320	12/17/2021	406331 EMPLOYEE VENDOR		190.40
		600-256-332-0000-72 FOOD TRAVEL	190.40	
205321	12/17/2021	403682 Mead and Hunt, Inc.		2,035.50
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	2,035.50	
205322	12/17/2021	179300 EMPLOYEE VENDOR		36.12
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	36.12	
205323	12/17/2021	179650 Mid-Carolina AHEC, Inc.		25.00
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	25.00	
205324	12/17/2021	405312 National Educational Music Company		706.32
		557-253-410-5023-52 FAC-SUPPLIES-ARTS SUPPORT	706.32	
205325	12/17/2021	408826 New Direction Solutions, LLC		4,656.50

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		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,512.50	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,072.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,072.00	
205326	12/17/2021	408934 New Direction Solutions, LLC		2,720.00
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,720.00	
205327	12/17/2021	403793 EMPLOYEE VENDOR		12.32
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	12.32	
205328	12/17/2021	408369 EMPLOYEE VENDOR		19.48
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	19.48	
205329	12/17/2021	196650 North Central High School		225.00
		743-271-660-1665-43 WRESTLING EXPENSES	225.00	
205330	12/17/2021	197450 Northwestern High School		190.00
		716-271-660-3555-16 GIRLS SOCCER-EXPENDITURES	190.00	
205331	12/17/2021	401545 Park Seed Wholesale		214.91
		101-115-410-0000-50 VOC SUPPLIES	214.91	
205332	12/17/2021	408252 Parkwood High School		200.00
		743-271-660-1665-43 WRESTLING EXPENSES	200.00	
205333	12/17/2021	408013 EMPLOYEE VENDOR		390.39
		743-271-660-1296-43 NON-INSTR EXPENSES HEALTH SCIENCE	215.99	
		329-224-332-0018-43 IMP INSTR INSERV TRAVEL	174.40	
205334	12/17/2021	409024 Pfeil, Tiffany		2,175.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,175.00	
205335	12/17/2021	402889 EMPLOYEE VENDOR		54.54
		101-266-332-0000-71 DP TRAVEL	54.54	
205336	12/17/2021	405272 Quadient, Inc.		407.40
		101-232-323-0000-60 SUPERINTENDENT-REPAIRS & MAINT	234.00	
		101-233-325-0000-16 SCH ADM RENTALS	173.40	
205337	12/17/2021	408863 Raul Garcia-Mora		1,500.00
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	1,500.00	
205338	12/17/2021	408448 Ready Refresh by Nestle		34.32
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	34.32	
205339	12/17/2021	408925 Reyes, Maria B. Mora		500.00
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	500.00	
205340	12/17/2021	408898 EMPLOYEE VENDOR		61.71
		101-266-332-0000-71 DP TRAVEL	61.71	
205341	12/17/2021	408806 RNF Construction LLC		45,672.97
		556-253-530-5007-43 FAC-PAVING	45,672.97	
205342	12/17/2021	408913 EMPLOYEE VENDOR		44.24

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		600-256-332-0000-72 FOOD TRAVEL	44.24	
205343	12/17/2021	235925 SC Department of Education		2,500.00
		101-266-345-0000-71 DP-TECHNOLOGY	2,500.00	
205344	12/17/2021	236200 SC DEPARTMENT OF EDUCATION		1,878.60
		224-251-331-0040-41 STUDENT TRANSPORTATION	124.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	124.00	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	285.20	
		224-251-331-0020-34 TRANS - MILEAGE	105.40	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	99.20	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	223.20	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	99.20	
		224-251-331-0021-13 STUDENT TRANS MILEAGE	99.20	
		394-251-331-0020-13 STUDENT TRANSPORTATION	99.20	
		218-271-331-0000-20 STUDENT TRANS MILEAGE	49.60	
		394-251-331-0091-25 STUDENT TRANSPORTATION	49.60	
		394-251-331-0091-25 STUDENT TRANSPORTATION	49.60	
		394-251-331-0091-16 STUDENT TRANSPORTATION	99.20	
		394-251-331-0091-25 STUDENT TRANSPORTATION	74.40	
		394-251-331-0091-16 STUDENT TRANSPORTATION	74.40	
		264-251-331-9000-60 TRANS MILEAGE-C/O	124.00	
		224-251-331-0021-13 STUDENT TRANS MILEAGE	49.60	
		218-271-331-0000-10 STUDENT TRANS MILEAGE	49.60	
205345	12/17/2021	236300 SC DEPARTMENT OF EDUCATION		783.93
		101-255-690-0000-75 TRANS OTHER OBJECTS	783.93	
205346	12/17/2021	237740 SC FFA Association		190.00
		750-190-660-1220-50 FFA EXPENSES	95.00	
		750-190-660-1220-50 FFA EXPENSES	95.00	
205347	12/17/2021	237900 SC HIGH SCHOOL LEAGUE		50.00
		730-271-660-1075-30 BASKETBALL EXPENSES	50.00	
205348	12/17/2021	408287 SCHS Soccer Winter Clinic		255.00
		730-271-660-1545-30 SOCCER EXPENSES	255.00	
205349	12/17/2021	400155 SCMEA Choral Division		100.00
		309-113-332-0000-37 ELEM TRAVEL	100.00	
205350	12/17/2021	239100 SCSBIT SC School Boards Insurance Trust		150,937.00
		101-231-270-0000-84 BOARD WORKMANS COMP	150,937.00	
205351	12/17/2021	408718 EMPLOYEE VENDOR		123.20
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	73.92	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	49.28	
205352	12/17/2021	247430 SHERWIN WILLIAMS		715.01

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		155-254-410-0010-73	O/M SUPPLIES BUILDING	636.21
		155-254-410-0010-73	O/M SUPPLIES BUILDING	78.80
205353	12/17/2021	401728	SHUPING EQUIPMENT, INC.	2,322.16
		101-115-323-0015-18	VOC-REPAIRS & MAINTENANCE	796.71
		329-115-323-0018-18	VOCATIONAL REPAIR/MAINT	1,525.45
205354	12/17/2021	407339	Simply Faithful	259.20
		743-271-660-3550-43	FEA-EXPENDITURES	259.20
205355	12/17/2021	250300	Sistare Carpets, Inc.	6,111.87
		225-254-520-0013-34	CARPET	6,111.87
205356	12/17/2021	405361	Smacdowngrafix	268.00
		737-271-660-1154-37	NON-INSTR EXPENSES-CHRISTMAS	268.00
205357	12/17/2021	409021	Smith-Rios, Claire	1,500.00
		264-188-313-9000-60	PAR/FAM LITERACY-STUDENT SERV	1,500.00
205358	12/17/2021	252505	EMPLOYEE VENDOR	157.92
		329-224-332-0018-18	IMP INST INSERV TRAVEL	157.92
205359	12/17/2021	400706	SOLIANT HEALTH	2,587.50
		203-126-311-0000-13	SPEECH CONTRACTED SERVICES	2,587.50
		203-126-311-0000-53	SPEECH CONTRACTED SERVICES	0.00
205360	12/17/2021	408953	Stepping Stones Group LLC, The	21,623.00
		203-126-313-0000-20	SPEECH STUDENT SERVICES	771.88
		203-126-313-0000-50	SPEECH STUDENT SERVICES	771.88
		203-126-313-0000-52	SPEECH STUDENT SERVICES	771.87
		203-126-313-0000-56	SPEECH STUDENT SERVICES	771.87
		203-149-313-0000-86	OTHER SPECIAL SERVICES STUDENT SERV	3,352.80
		203-213-313-0000-86	HEALTH PUPIL SERVICES	15,182.70
205361	12/17/2021	407608	Stroble, Melvin M. Sr.	135.10
		101-231-332-0007-62	BOARD TRAVEL-STROBLE	135.10
205362	12/17/2021	408756	Thomas, Andrew W.	3,204.00
		600-256-332-0000-72	FOOD TRAVEL	504.00
		602-256-395-0000-60	Food Service-Oth Prof Services	0.00
		602-256-395-0000-60	Food Service-Oth Prof Services	2,700.00
205363	12/17/2021	408321	Thompson Turner Construction	31,102.06
		556-253-530-5007-52	FAC-PAVING	0.00
		556-253-530-5053-52	FAC-PRINC CAP REQUESTS	31,102.06
		559-253-530-5007-52	FAC-PAVING	0.00
205364	12/17/2021	273435	EMPLOYEE VENDOR	147.39
		101-233-332-0000-52	SCH ADM TRAVEL	147.39
205365	12/17/2021	408958	TouchMath Acquisition LLC	1,287.00
		203-127-410-0000-86	LD SUPPLIES	1,287.00

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205366	12/17/2021	401938 VC3, Inc.		2,088.79
		101-266-345-0000-71 DP-TECHNOLOGY	1,838.79	
		101-266-315-0000-71 INFORMATION SERVICES-TRAINING	250.00	
205367	12/17/2021	407844 Visions in Vinyl		1,552.50
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	0.00	
		751-271-660-1635-51 NON-INSTR EXPENSES - T-SHIRTS	1,552.50	
205368	12/17/2021	285550 Wagon Wheel Restaurant		2,036.12
		716-271-660-1205-16 FACULTY FUND-EXPENSES	1,745.09	
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	291.03	
205369	12/17/2021	295150 Wilson Language Training Corp		5,732.97
		237-111-410-9000-15 KDGT SUPPLIES C/O	5,732.97	
205370	12/17/2021	295900 Winona's Flowers & Gifts, LLC		146.70
		710-271-660-1595-10 SUNSHINE FUND EXPENSES	32.40	
		710-271-660-1595-10 SUNSHINE FUND EXPENSES	7.50	
		710-271-660-1595-10 SUNSHINE FUND EXPENSES	32.40	
		710-271-660-1595-10 SUNSHINE FUND EXPENSES	7.50	
		743-271-660-1595-43 SUNSHINE FUND EXPENSES	55.00	
		743-271-660-1595-43 SUNSHINE FUND EXPENSES	7.50	
		743-271-660-1595-43 SUNSHINE FUND EXPENSES	4.40	
205371	12/17/2021	405861 XL Mediaworks, Inc.		200.00
		155-254-323-0009-30 O/M R&M ELECTRIC	200.00	
205372	12/17/2021	409049 York Middle School		165.00
		740-271-660-1005-40 NON-INSTR ACADEMIC CHALLENGE EXP	85.00	
		752-190-660-1005-52 ACADEMIC CHALL INSTRU EXPENSES	80.00	
205373	12/23/2021	408494 South Carolina State Disbursement Unit		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
205374	01/04/2022	273650 TIAA-CREF as Agent for JPM		30,898.23
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	30,898.23	
205375	01/04/2022	009200 VALIC Trust Company		31,049.57
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	31,049.57	
205376	01/07/2022	408494 South Carolina State Disbursement Unit		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
205377	01/06/2022	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
205378	01/06/2022	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
205379	01/06/2022	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
205380	01/06/2022	400498 EMPLOYEE VENDOR		275.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
205381	01/06/2022	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
205382	01/06/2022	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
205383	01/06/2022	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
205384	01/06/2022	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
205385	01/06/2022	002450 Ace Screen Printing, Inc.		188.83
		723-271-660-1205-23 FACULTY FUND-EXPENSES	188.83	
205386	01/06/2022	406618 EMPLOYEE VENDOR		45.47
		203-126-332-0000-86 SPEECH TRAVEL	45.47	
205387	01/06/2022	012800 Apple Inc.		2,782.08
		557-253-545-5023-16 FAC-TECH EQUIPMENT	1,348.92	
		556-253-445-5000-71 FAC-TECH SUPPLIES	754.92	
		556-253-445-5000-71 FAC-TECH SUPPLIES	85.32	
		716-271-660-1075-16 BASKETBALL EXPENSES	592.92	
205388	01/06/2022	020950 Barnes & Noble, Inc.		1,189.16
		264-172-410-9000-60 ELEM SS SUPPLIES	1,189.16	
205389	01/06/2022	407840 Bella Straw & Mulch		34,887.06
		155-254-410-0016-12 O/M-PLAYGROUND MULCH	2,506.14	
		155-254-410-0016-20 O/M PLAYGROUND MULCH	12,968.28	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	6,006.78	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	4,296.24	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	5,370.30	
		155-254-410-0016-51 O/M PLAYGROUND MULCH	3,739.32	
205390	01/06/2022	030685 EMPLOYEE VENDOR		72.80
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	72.80	
205391	01/06/2022	038635 EMPLOYEE VENDOR		377.33
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	377.33	
205392	01/06/2022	408989 EMPLOYEE VENDOR		12.84
		756-271-660-1010-56 NON-INSTR SUPPLIES	12.84	
205393	01/06/2022	403731 Budd Group, The		351,294.67
		155-254-322-0000-73 O/M CLEANING	0.00	
		217-254-322-0006-73 O/M CLEANING	0.00	
		218-254-322-0006-73 O/M CLEANING	351,294.67	
205394	01/06/2022	048450 Catawba Umpires Association		130.00
		750-271-660-1070-50 BASEBALL EXPENSES	130.00	

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205395	01/06/2022	404793 Colonial Life		39,853.31
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	39,853.31	
205396	01/06/2022	157300 Comporium Communications		6,667.36
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	1,095.00	
		556-253-345-5000-12 FAC-TECHNOLOGY	2,721.50	
		556-253-445-5000-12 FAC-TECH SUPPLIES	1,355.50	
		556-253-345-5000-24 FAC-TECHNOLOGY	1,088.60	
		556-253-445-5000-24 FAC-TECH SUPPLIES	406.76	
205397	01/06/2022	408412 Crystal Springs		319.19
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	319.19	
205398	01/06/2022	072600 Curriculum Associates, LLC		9,965.73
		203-121-410-0000-34 EMH SUPPLIES	490.60	
		203-121-410-0000-40 EMH SUPPLIES	327.07	
		203-121-410-0000-10 EMH SUPPLIES	445.95	
		203-121-410-0000-13 EMH SUPPLIES	445.95	
		203-121-410-0000-15 EMH SUPPLIES	445.95	
		203-121-410-0000-16 EMH SUPPLIES	353.28	
		203-121-410-0000-19 EMH SUPPLIES	445.95	
		203-121-410-0000-20 EMH SUPPLIES	445.95	
		203-121-410-0000-22 EMH SUPPLIES	353.28	
		203-121-410-0000-25 EMH SUPPLIES	353.27	
		203-121-410-0000-30 EMH SUPPLIES	353.28	
		203-121-410-0000-34 EMH SUPPLIES	445.95	
		203-121-410-0000-37 EMH SUPPLIES	353.28	
		203-121-410-0000-41 EMH SUPPLIES	445.95	
		203-121-410-0000-43 EMH SUPPLIES	353.28	
		203-121-410-0000-50 EMH SUPPLIES	353.28	
		203-121-410-0000-51 EMH SUPPLIES	445.95	
		203-121-410-0000-52 EMH SUPPLIES	353.28	
		203-121-410-0000-53 EMH SUPPLIES	445.95	
		203-137-410-0000-10 PSH-SC-3/4 SUPPLIES	461.65	
		203-137-410-0000-13 PSH-SC-3/4 SUPPLIES	461.65	
		203-137-410-0000-15 PSH-SC-3/4 SUPPLIES	461.66	
		203-137-410-0000-20 PSH-SC-3/4 SUPPLIES	461.66	
		203-137-410-0000-54 PSH-SC-3/4 SUPPLIES	461.66	
205399	01/06/2022	075875 EMPLOYEE VENDOR		68.99
		101-266-332-0000-71 DP TRAVEL	68.99	
205400	01/06/2022	407168 Department of Administration		2,247.15
		101-266-345-0000-71 DP-TECHNOLOGY	2,247.15	
205401	01/06/2022	409055 Department of Health and Human Services		100,419.40

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		827-004-999-9000-00 EARLY HEAD START-C/O	100,419.40	
205402	01/06/2022	408731 Duke Energy Corporation		1,206.07
		101-254-470-0002-50 O/M PUB UTIL POWER	1,206.07	
205403	01/06/2022	408467 EDU Healthcare LLC		5,899.50
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,587.50	
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,518.50	
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	793.50	
205404	01/06/2022	406588 EMPLOYEE VENDOR		136.86
		101-266-332-0000-71 DP TRAVEL	136.86	
205405	01/06/2022	408194 EMPLOYEE VENDOR		27.33
		101-233-332-0000-37 SCH ADM TRAVEL	27.33	
205406	01/06/2022	409003 EMPLOYEE VENDOR		41.32
		175-213-332-0000-86 HEALTH TRAVEL	41.32	
205407	01/06/2022	406490 FHVC Church Community Powerhouse		4,000.00
		338-114-311-0000-16 INSTRUCTIONAL SERVICES	4,000.00	
205408	01/06/2022	400366 Fort Mill HS Athletic Booster Club		180.00
		750-271-660-1075-50 BASKETBALL EXPENSES	180.00	
205409	01/06/2022	408081 Gordon Food Service, Inc.		346.72
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	346.72	
205410	01/06/2022	401322 Griffith, Elizabeth		542.50
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	262.50	
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	280.00	
205411	01/06/2022	056215 Halligan Mahoney & Williams		7,110.95
		101-231-319-0000-62 BOARD LEGAL SERVICES	7,110.95	
205412	01/06/2022	406819 EMPLOYEE VENDOR		32.03
		101-257-332-0000-74 INT SER TRAVEL	32.03	
205413	01/06/2022	403495 Heinemann		19,405.23
		218-113-410-0011-56 ELEM SUPPLIES	19,405.23	
205414	01/06/2022	409017 EMPLOYEE VENDOR		150.08
		203-223-332-0000-86 SSP TRAVEL	150.08	
205415	01/06/2022	408524 EMPLOYEE VENDOR		150.58
		203-223-332-0000-86 SSP TRAVEL	150.58	
205416	01/06/2022	407095 Holland, Gretchen D., Trustee		1,062.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,062.00	
205417	01/06/2022	409052 Horton, Connie E.		750.00
		302-224-130-9000-89 IMP INSTR INSERV STIPEND-C/O	750.00	
205418	01/06/2022	140700 J G Environmental Inc.		3,000.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,000.00	

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205419	01/06/2022	405144 EMPLOYEE VENDOR		434.56
		101-233-332-0000-56 SCH ADM TRAVEL	434.56	
205420	01/06/2022	147478 EMPLOYEE VENDOR		220.86
		722-271-660-1075-22 BASKETBALL EXPENSES	220.86	
205421	01/06/2022	406448 Junior Civitan International		168.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	168.00	
205422	01/06/2022	408300 King's Daughters' School, The		13,500.00
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	6,750.00	
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	6,750.00	
205423	01/06/2022	401052 LANCASTER BREAKFAST ROTARY CLUB		155.00
		101-232-640-0000-61 SUPT DUES/FEES	155.00	
205424	01/06/2022	407115 Lancaster County Partners for Youth		19.00
		101-000-455-0051-00 PFY FOUNDATION W/H	19.00	
205425	01/06/2022	402881 Lancaster Police Department		1,035.00
		101-258-395-0001-75 GAME SECURITY	420.00	
		101-258-395-0001-75 GAME SECURITY	240.00	
		716-271-660-1665-16 WRESTLING EXPENSES	120.00	
		716-271-660-1665-16 WRESTLING EXPENSES	255.00	
205426	01/06/2022	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	
205427	01/06/2022	409053 LowCountry Sports Events		800.00
		750-271-660-1075-50 BASKETBALL EXPENSES	800.00	
205428	01/06/2022	408285 ManhattanLife		5,071.37
		101-000-455-0004-00 KANAWHA INSURANCE W/H	5,071.37	
205429	01/06/2022	408948 Mathews, Trustee, Annemarie B		225.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	225.00	
205430	01/06/2022	172620 Mauldin High School		200.00
		750-271-660-1665-50 WRESTLING EXPENSES	200.00	
205431	01/06/2022	408625 EMPLOYEE VENDOR		90.94
		101-266-332-0000-71 DP TRAVEL	90.94	
205432	01/06/2022	408560 Melmark, Inc.		35,640.00
		101-161-373-0000-53 AUTISM-TUITION TO OTHER ENTITY	7,624.40	
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	12,766.80	
		101-161-373-0000-25 AUTISM-TUITION TO OTHER ENTITY	7,624.40	
		101-161-373-0000-22 AUTISM-TUITION TO OTHER ENTITY	7,624.40	
205433	01/06/2022	183225 Molly Hawkins' House, Inc.		517.70
		730-190-660-1045-30 ART EXPENSES	517.70	

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205434	01/06/2022	292750 Moseley Architects		11,836.75
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	11,836.75	
205435	01/06/2022	188033 Musician's Friend, Inc.		1,560.60
		557-253-410-5023-16 FAC-SUPPLIES-ARTS SUPPORT	1,560.60	
205436	01/06/2022	408826 New Direction Solutions, LLC		8,978.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,608.00	
		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	536.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	536.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,010.00	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,072.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,072.00	
205437	01/06/2022	408934 New Direction Solutions, LLC		6,570.50
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,687.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	58.50	
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	901.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,924.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
205438	01/06/2022	408369 EMPLOYEE VENDOR		43.85
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	43.85	
205439	01/06/2022	409054 Olympic HS JROTC Boosters		50.00
		750-190-660-1480-50 ROTC EXPENSES	50.00	
205440	01/06/2022	400166 EMPLOYEE VENDOR		563.63
		734-271-660-1595-34 SUNSHINE FUND EXPENSES	563.63	
205441	01/06/2022	407623 Pastry Lady, LLC		2,952.00
		730-271-660-1545-30 SOCCER EXPENSES	2,952.00	
205442	01/06/2022	409024 Pfeil, Tiffany		2,175.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,175.00	
205443	01/06/2022	265175 EMPLOYEE VENDOR		16.46
		203-126-332-0000-86 SPEECH TRAVEL	16.46	
205444	01/06/2022	407420 EMPLOYEE VENDOR		82.71
		101-266-332-0000-71 DP TRAVEL	82.71	

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205445	01/06/2022	408710 Pro Kitchen, LLC		3,689.16
		565-253-410-7018-55 FAC-FURNITURE	3,689.16	
205446	01/06/2022	220450 EMPLOYEE VENDOR		29.94
		101-262-332-0000-89 PLANNING TRAVEL	29.94	
205447	01/06/2022	408337 Parent		1,555.68
		203-128-331-0000-50 EH STUDENT TRANS	1,555.68	
205448	01/06/2022	239800 SC STATE TREAS/BCBS/EMPR		1,421,140.72
		101-000-455-0001-00 BC/BS HEALTH W/H	264,390.04	
		101-000-455-0002-00 BC/BS DENTAL W/H	67,344.16	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	23,630.54	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	7,588.32	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	786.24	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,396.22	
		101-000-455-0018-00 BC/BS EYEMED	12,702.46	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,600.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	1,028,903.36	
		101-000-455-0001-00 BC/BS HEALTH W/H	1,630.42	
		101-000-455-0002-00 BC/BS DENTAL W/H	521.48	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	48.92	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	29.84	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3.78	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	8.32	
		101-000-455-0018-00 BC/BS EYEMED	104.20	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	6,452.42	
205449	01/06/2022	236200 SC DEPARTMENT OF EDUCATION		3,653.04
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	148.80	
		224-251-331-0040-41 STUDENT TRANSPORTATION	198.40	
		224-251-331-0020-34 TRANS - MILEAGE	199.64	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	347.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	96.72	
		218-271-331-0000-10 STUDENT TRANS MILEAGE	99.20	
		394-251-331-0091-25 STUDENT TRANSPORTATION	24.80	
		264-251-331-9000-60 TRANS MILEAGE-C/O	148.80	
		394-251-331-0091-25 STUDENT TRANSPORTATION	130.20	
		394-251-331-0091-16 STUDENT TRANSPORTATION	130.20	
		394-251-331-0091-16 STUDENT TRANSPORTATION	173.60	
		394-251-331-0020-13 STUDENT TRANSPORTATION	148.80	
		394-251-331-0091-25 STUDENT TRANSPORTATION	49.60	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	173.60	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	173.60	
		224-251-331-0021-13 STUDENT TRANS MILEAGE	86.80	

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		394-251-331-0020-13 STUDENT TRANSPORTATION	49.60
		394-251-331-0091-25 STUDENT TRANSPORTATION	24.80
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	248.00
		224-251-331-0021-13 STUDENT TRANS MILEAGE	173.60
		218-271-331-0000-20 STUDENT TRANS MILEAGE	24.80
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	24.80
		224-251-331-0021-20 STUDENT TRANS MILEAGE	24.80
		394-251-331-0091-25 STUDENT TRANSPORTATION	24.80
		716-271-660-1075-16 BASKETBALL EXPENSES	111.60
		394-251-331-0020-13 STUDENT TRANSPORTATION	24.80
		394-251-331-0091-16 STUDENT TRANSPORTATION	24.80
		716-271-660-1075-16 BASKETBALL EXPENSES	65.72
		716-271-660-1075-16 BASKETBALL EXPENSES	65.72
		716-271-660-1075-16 BASKETBALL EXPENSES	75.64
		716-271-660-1140-16 CHEERLEADING EXPENSES	76.88
		716-271-660-1075-16 BASKETBALL EXPENSES	69.44
		716-271-660-1075-16 BASKETBALL EXPENSES	69.44
		716-271-660-1075-16 BASKETBALL EXPENSES	73.16
		716-271-660-1075-16 BASKETBALL EXPENSES	70.68
205450	01/06/2022	400353 SC Dept. of Employment and Workforce	221.76
		101-000-455-0016-00 SCESC LEVY	221.76
205451	01/06/2022	053085 SC Dept. of Revenue	716.13
		101-000-455-0015-00 STATE TAX LEVY	716.13
205452	01/06/2022	237900 SC HIGH SCHOOL LEAGUE	175.00
		730-271-660-3250-30 EXPENSES CROSS COUNTRY	175.00
205453	01/06/2022	238145 SC Junior Civitans	42.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	42.00
205454	01/06/2022	408823 Sell Cookie Dough.com	2,317.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	2,317.00
205455	01/06/2022	408211 STEVEN D SINCLAIR	1,008.00
		716-271-660-1555-16 SOFTBALL EXPENSES	1,008.00
205456	01/06/2022	250300 Sistare Carpets, Inc.	72,120.92
		225-254-520-0013-86 CARPET	20,925.56
		225-254-520-0013-33 CARPET	16,740.02
		225-254-520-0013-34 CARPET	34,455.34
205457	01/06/2022	409059 SLED Records Department	25.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	25.00
205458	01/06/2022	400706 SOLIANT HEALTH	5,847.75
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,535.75
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00

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		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	793.50
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,518.50
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00
205459	01/06/2022	401407 EMPLOYEE VENDOR	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	74.48
205460	01/06/2022	408953 Stepping Stones Group LLC, The	
		203-126-313-0000-20 SPEECH STUDENT SERVICES	1,129.37
		203-126-313-0000-50 SPEECH STUDENT SERVICES	1,129.37
		203-126-313-0000-52 SPEECH STUDENT SERVICES	1,129.38
		203-126-313-0000-56 SPEECH STUDENT SERVICES	1,129.38
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	23,444.50
205461	01/06/2022	408566 TischlerBise, Inc.	
		101-232-395-0000-61 SUPT OTHER PROF SERVICES	2,500.00
205462	01/06/2022	408932 TPG Cultural Exchange, LLC	
		101-000-120-0007-00 A/R-TPG	7,375.00
205463	01/06/2022	400692 Trust Mark Voluntary Benefits Solutions	
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	10,103.24
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,607.25
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,577.84
205464	01/06/2022	404856 United States Treasury	
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	54.50
205465	01/06/2022	280400 United Way of Lancaster County, Inc.	
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	150.83
205466	01/06/2022	282360 US Postal Service (Quadient-POC)	
		101-232-410-0000-60 SUPT SUPPLIES	5,500.00
205467	01/06/2022	407032 Vanguard Modular Building Systems, LLC	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	6,250.61
		155-254-325-0000-53 R/M-Equipment Rentals	2,692.01
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-50 R&M-Rentals	3,415.67
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	554.50
		155-254-325-0000-53 R/M-Equipment Rentals	6,045.26
		155-254-325-0000-50 R&M-Rentals	6,426.33
		155-254-325-0000-50 R&M-Rentals	2,120.15
		155-254-325-0000-50 R&M-Rentals	5,465.24
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	2,833.67

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		155-254-325-0000-73	O/M EQUIPMENT RENTALS	1,774.94
205468	01/06/2022	404972	Wage Garnishment Processing Unit	221.52
		101-000-455-0015-00	STATE TAX LEVY	221.52
205469	01/06/2022	407925	Whitmore, Milt	50.00
		750-271-660-1665-50	WRESTLING EXPENSES	50.00
205470	01/06/2022	407593	Williams Electrical	57,352.28
		218-213-410-0015-10	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-12	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-13	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-15	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-16	HEALTH SUPPLIES	4,029.02
		218-213-410-0015-19	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-20	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-22	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-23	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-25	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-30	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-33	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-34	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-37	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-40	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-41	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-43	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-50	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-51	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-52	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-53	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-54	HEALTH SUPPLIES	2,014.53
		218-213-410-0015-56	HEALTH SUPPLIES	2,014.53
		155-254-323-0009-73	O/M R&M ELECTRIC	1,212.48
		565-253-520-7018-55	FAC-CONSTRUCTION	7,791.12
205471	01/06/2022	408919	Winesette, Carol	3,035.00
		203-214-395-0000-86	PSYCH OTH PROF SERVICES	3,035.00
205472	01/06/2022	300985	York Electric Cooperative	13,052.95
		101-254-470-0002-50	O/M PUB UTIL POWER	11,671.00
		101-254-470-0002-50	O/M PUB UTIL POWER	123.64
		101-254-470-0002-50	O/M PUB UTIL POWER	33.29
		101-254-470-0002-50	O/M PUB UTIL POWER	138.65
		101-254-470-0002-50	O/M PUB UTIL POWER	727.42
		101-254-470-0002-50	O/M PUB UTIL POWER	358.95

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205473	01/13/2022	017125 A3 Communications		2,627.39
		155-254-323-0010-50 O/M R&M BUILDING	497.50	
		155-254-323-0010-13 O/M R&M BUILDING	432.50	
		155-254-410-0010-53 SUPPLIES	597.39	
		155-254-410-0010-50 O/M SUPPLIES BUILDING	1,100.00	
205474	01/13/2022	002450 Ace Screen Printing, Inc.		360.07
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	360.07	
205475	01/13/2022	408759 Amerigas Propane LP		419.80
		101-254-470-0005-33 O/M PUB UTIL NATURAL GAS	419.80	
205476	01/13/2022	408269 AT& T Corp.		921.07
		813-254-340-1000-23 COMMUNICATION	552.64	
		827-254-340-1000-23 O/M COMMUNICATION	368.43	
205477	01/13/2022	407974 EMPLOYEE VENDOR		78.40
		600-256-332-0000-22 FOOD TRAVEL	18.48	
		600-256-332-0000-72 FOOD TRAVEL	59.92	
205478	01/13/2022	404062 B&K Pro Audio and Lighting, LLC		1,605.27
		155-254-323-0010-16 O/M R&M BUILDING	1,605.27	
205479	01/13/2022	407029 Beckham's Floors		8,263.84
		155-254-323-0013-73 O/M R&M GYM FLOOR REPAIRS	8,263.84	
205480	01/13/2022	408579 BK Fastlube & Auto		105.50
		155-254-323-0005-73 O/M R&M VEHICLE	58.15	
		155-254-323-0005-73 O/M R&M VEHICLE	47.35	
205481	01/13/2022	030685 EMPLOYEE VENDOR		40.17
		101-254-340-0000-60 O/M COMMUNICATION	40.17	
205482	01/13/2022	402151 GL Group, Inc.		91.10
		237-113-410-9000-19 ELEM SUPPLIES C/O	91.10	
205483	01/13/2022	408233 Buck, Raymond Kenneth		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
205484	01/13/2022	403731 Budd Group, The		1,775.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	800.00	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	975.00	
205485	01/13/2022	041200 Burmax Company, Inc. The		1,701.30
		329-115-410-0019-18 VOC SUPPLIES	1,701.30	
205486	01/13/2022	407072 EMPLOYEE VENDOR		66.25
		101-266-332-0000-71 DP TRAVEL	66.25	
205487	01/13/2022	043200 Camcor, Inc.		17,285.64
		565-253-445-7018-55 FAC-TECH SUPPLIES	16,835.64	
		101-266-345-0000-71 DP-TECHNOLOGY	450.00	

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205488	01/13/2022	405875 Campco Engineering, Inc.		34,800.00
		559-253-530-5007-12 FAC-IMP OTH THAN BLDGS-PARKING LOT	0.00	
		559-253-530-5007-18 FAC-IMP OTH THAN BLDGS-PARKING LOT	13,500.00	
		559-253-530-5007-60 FAC-IMP OTH THAN BLDGS-PARKING LOT	0.00	
		559-253-530-5007-75 FAC-IMP OTH THAN BLDGS-PARKING LOT	21,300.00	
205489	01/13/2022	048450 Catawba Umpires Association		320.00
		716-271-660-1070-16 BASEBALL EXPENSES	130.00	
		730-271-660-1070-30 BASEBALL EXPENSES	190.00	
205490	01/13/2022	400629 EMPLOYEE VENDOR		182.00
		101-211-332-0000-89 TRUANCY-TRAVEL	182.00	
205491	01/13/2022	051500 CDW-Government		12,312.00
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	12,312.00	
205492	01/13/2022	407430 Choice Translating, Inc.		185.40
		175-223-395-0000-86 SSP-OTH PROF SERVICES	185.40	
205493	01/13/2022	157300 Comporium Communications		7,551.27
		556-253-345-5000-10 FAC-TECHNOLOGY	2,721.50	
		556-253-445-5000-10 FAC-TECH SUPPLIES	1,504.10	
		101-266-345-0000-71 DP-TECHNOLOGY	1,632.90	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	693.09	
		101-266-345-0000-71 DP-TECHNOLOGY	326.58	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	173.26	
		101-266-345-0000-71 DP-TECHNOLOGY	326.58	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	173.26	
205494	01/13/2022	408095 Cook Framing & Prints, LLC		244.30
		101-263-360-0000-65 INFO PRINTING/BINDING	244.30	
205495	01/13/2022	068300 Craftsman Press, LLC		226.80
		101-113-410-0000-19 ELEM SUPPLIES	226.80	
205496	01/13/2022	407731 EMPLOYEE VENDOR		72.80
		101-263-332-0000-65 INFO TRAVEL	72.80	
205497	01/13/2022	408796 Custom Design Group LLC		3,247.63
		730-271-660-1545-30 SOCCER EXPENSES	3,059.67	
		730-271-660-1545-30 SOCCER EXPENSES	187.96	
205498	01/13/2022	402392 Dabney, Janice		865.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	865.00	
205499	01/13/2022	409058 Deuces Transmission LLC		3,624.79
		155-254-323-0005-73 O/M R&M VEHICLE	3,624.79	
205500	01/13/2022	409035 EMPLOYEE VENDOR		86.24
		600-256-332-0000-43 FOOD TRAVEL	86.24	
205501	01/13/2022	408768 Es Opco USA LLC		129.72

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	155-254-410-0017-73	O/M-PEST CONTROL	540.12	
	155-254-410-0017-73	O/M-PEST CONTROL	-410.40	
205502	01/13/2022	408656 EMPLOYEE VENDOR		148.69
	716-271-660-1667-16	WRESTLING SP EXPENSES	148.69	
205503	01/13/2022	402279 Fastenal Company		689.52
	101-115-410-0012-18	VOC SUPPLIES PLYLER	239.70	
	101-115-410-0012-18	VOC SUPPLIES PLYLER	-154.61	
	101-115-410-0012-18	VOC SUPPLIES PLYLER	272.98	
	329-115-410-0019-18	VOC SUPPLIES	331.45	
205504	01/13/2022	404894 Faulkner, Tyrom		765.00
	101-231-315-0000-62	PROFESSIONAL SERVICES	765.00	
205505	01/13/2022	406114 Flowers Baking Co. of Jamestown, LLC		2,482.84
	600-256-460-0008-52	FOOD-BAKERY BREADS	28.80	
	600-256-460-0008-56	FOOD-BAKERY BREADS	90.00	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	36.00	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	39.60	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	72.00	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	61.20	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	144.00	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	54.00	
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	72.00	
	600-256-460-0008-53	FOOD FOOD BAKERY BREADS	192.80	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	36.00	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	54.00	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	64.88	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	64.88	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	28.80	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	20.16	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	48.96	
	600-256-460-0008-56	FOOD-BAKERY BREADS	32.11	
	600-256-460-0008-52	FOOD-BAKERY BREADS	96.49	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	180.00	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	54.00	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	97.92	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	54.00	
	600-256-460-0008-53	FOOD FOOD BAKERY BREADS	207.20	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	25.20	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	48.64	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	144.00	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	45.04	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	41.44	

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		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	79.20
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	81.12
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	55.92
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	132.48
205506	01/13/2022	406926	EMPLOYEE VENDOR	119.50
		203-121-332-0000-86	EMH TRAVEL	119.50
205507	01/13/2022	408016	EMPLOYEE VENDOR	128.13
		101-266-332-0000-71	DP TRAVEL	128.13
205508	01/13/2022	107000	Gamble, Margaret E.	765.00
		101-231-315-0000-62	PROFESSIONAL SERVICES	765.00
205509	01/13/2022	408081	Gordon Food Service, Inc.	144,233.87
		732-272-660-3240-32	EXPENSES-COOKIE SALES	83.89
		786-272-660-3240-86	EXPENSES-COOKIE SALES	173.05
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	-186.54
		600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	-129.72
		600-256-410-0000-23	FOOD SUPPLIES	-16.48
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	-128.00
		600-256-410-0000-50	FOOD SUPPLIES	1,015.44
		600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	14.75
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	3,147.53
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	95.51
		600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	430.04
		600-256-460-0004-50	FOOD FOOD CEREAL/PASTRY	66.88
		600-256-460-0005-50	FOOD FOOD OTHER	1,285.49
		600-256-410-0000-15	FOOD SUPPLIES	219.87
		600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	293.31
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	133.86
		600-256-460-0005-15	FOOD FOOD OTHER	24.42
		600-256-410-0000-56	FOOD SUPPLIES	1,347.73
		600-256-460-0001-56	FOOD FOOD MEATS/EGGS	1,890.57
		600-256-460-0002-56	FOOD-FROZEN FRT/VEG	757.62
		600-256-460-0003-56	FOOD-CANNED FRT/VEG	1,531.14
		600-256-460-0004-56	FOOD-CEREAL/PASTRY	40.38
		600-256-460-0005-56	FOOD-OTHER	582.11
		600-256-410-0000-52	FOOD SUPPLIES	540.83
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	138.54
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	241.08
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	142.53
		600-256-460-0004-52	FOOD-CEREAL/PASTRY	247.18
		600-256-460-0005-52	FOOD-OTHER	144.14
		600-256-410-0000-22	FOOD SUPPLIES	265.38

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600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,768.02
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	799.52
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	299.73
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	132.06
600-256-460-0005-22		FOOD FOOD OTHER	583.02
600-256-410-0000-54		FOOD SUPPLIES	751.03
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,715.04
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	788.69
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	492.02
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	176.29
600-256-460-0005-54		FOOD FOOD OTHER	717.41
600-256-410-0000-53		FOOD SUPPLIES	986.13
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	881.91
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,486.66
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	570.90
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	212.41
600-256-460-0005-53		FOOD FOOD OTHER	996.58
600-256-410-0000-51		FOOD SUPPLIES	971.65
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	461.55
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	615.85
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	818.96
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	400.96
600-256-460-0005-51		FOOD FOOD OTHER	239.16
600-256-410-0000-50		FOOD SUPPLIES	756.44
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,934.04
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	298.82
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	1,017.56
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	323.88
600-256-460-0005-50		FOOD FOOD OTHER	699.34
600-256-410-0000-20		FOOD SUPPLIES	160.72
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	313.91
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	480.80
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	434.29
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	289.84
600-256-460-0005-20		FOOD FOOD OTHER	888.46
600-256-410-0000-16		FOOD SUPPLIES	1,102.13
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,987.34
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	690.59
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	256.10
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	339.49
600-256-460-0005-16		FOOD FOOD OTHER	1,047.20

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600-256-410-0000-19		FOOD SUPPLIES	425.42
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	318.99
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	311.82
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	32.43
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	180.02
600-256-460-0005-19		FOOD FOOD OTHER	314.85
600-256-410-0000-10		FOOD SUPPLIES	821.51
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,357.26
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	182.84
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	253.43
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	445.59
600-256-460-0005-10		FOOD FOOD OTHER	299.93
600-256-410-0000-13		FOOD SUPPLIES	575.99
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	598.48
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	297.22
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	137.16
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	534.25
600-256-460-0005-13		FOOD FOOD OTHER	297.46
600-256-410-0000-34		FOOD SUPPLIES	235.18
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	405.54
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	0.00
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	25.89
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	437.25
600-256-460-0005-34		FOOD FOOD OTHER	306.92
600-256-410-0000-33		FOOD SUPPLIES	319.54
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	288.70
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	353.76
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	271.18
600-256-460-0005-33		FOOD FOOD OTHER	299.48
600-256-410-0000-30		FOOD SUPPLIES	300.53
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	826.41
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	366.58
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	113.44
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	108.13
600-256-460-0005-30		FOOD FOOD OTHER	396.36
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	720.29
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	72.21
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	48.88
600-256-460-0005-37		FOOD FOOD OTHER	74.32
600-256-410-0000-40		FOOD SUPPLIES	403.91
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	104.31
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	66.34

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600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	87.72
600-256-460-0005-40		FOOD FOOD OTHER	184.80
600-256-410-0000-25		FOOD SUPPLIES	205.38
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	414.49
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	237.56
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	300.06
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	127.29
600-256-460-0005-25		FOOD FOOD OTHER	631.70
600-256-410-0000-41		FOOD SUPPLIES	458.24
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	550.89
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	640.53
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	230.57
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	683.45
600-256-460-0005-41		FOOD FOOD OTHER	349.30
600-256-410-0000-43		FOOD SUPPLIES	460.35
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,487.04
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	333.72
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	57.61
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	221.54
600-256-460-0005-43		FOOD FOOD OTHER	748.37
600-256-410-0000-23		FOOD SUPPLIES	138.48
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	835.35
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	305.94
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	204.26
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	439.84
600-256-460-0005-23		FOOD FOOD OTHER	288.10
600-256-410-0000-53		FOOD SUPPLIES	249.97
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	997.11
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	557.25
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	195.70
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	699.96
600-256-460-0005-53		FOOD FOOD OTHER	501.88
600-256-410-0000-19		FOOD SUPPLIES	214.15
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	267.36
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	665.75
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	21.94
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	459.35
600-256-460-0005-19		FOOD FOOD OTHER	297.39
600-256-410-0000-15		FOOD SUPPLIES	100.85
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	623.13
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	382.19

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600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	349.53
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	441.05
600-256-460-0005-15		FOOD FOOD OTHER	420.31
600-256-410-0000-50		FOOD SUPPLIES	1,141.64
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,625.50
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	442.32
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	766.43
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	542.06
600-256-460-0005-50		FOOD FOOD OTHER	1,049.21
600-256-410-0000-20		FOOD SUPPLIES	441.88
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	947.61
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	435.41
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	843.76
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	666.05
600-256-460-0005-20		FOOD FOOD OTHER	253.61
600-256-410-0000-52		FOOD SUPPLIES	395.12
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	908.74
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	716.96
600-256-460-0003-52		FOOD-CANNED FRT/VEG	442.38
600-256-460-0004-52		FOOD-CEREAL/PASTRY	653.18
600-256-460-0005-52		FOOD-OTHER	381.68
600-256-410-0000-56		FOOD SUPPLIES	838.17
600-256-460-0001-56		FOOD FOOD MEATS/EGGS	2,869.03
600-256-460-0002-56		FOOD-FROZEN FRT/VEG	1,337.87
600-256-460-0003-56		FOOD-CANNED FRT/VEG	327.75
600-256-460-0004-56		FOOD-CEREAL/PASTRY	1,209.41
600-256-460-0005-56		FOOD-OTHER	766.75
600-256-410-0000-51		FOOD SUPPLIES	851.33
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,213.87
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	528.15
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	748.47
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	1,525.92
600-256-460-0005-51		FOOD FOOD OTHER	1,048.67
600-256-410-0000-10		FOOD SUPPLIES	338.62
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	978.94
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	861.01
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	413.52
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	573.04
600-256-460-0005-10		FOOD FOOD OTHER	324.35
600-256-410-0000-16		FOOD SUPPLIES	519.27
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,895.79
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	297.82

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600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	376.80
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	617.49
600-256-460-0005-16		FOOD FOOD OTHER	928.16
600-256-410-0000-54		FOOD SUPPLIES	186.26
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,471.62
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	451.26
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	185.22
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	944.61
600-256-460-0005-54		FOOD FOOD OTHER	125.85
600-256-410-0000-22		FOOD SUPPLIES	110.18
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,251.86
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	467.84
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	417.12
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	173.50
600-256-460-0005-22		FOOD FOOD OTHER	372.14
600-256-410-0000-13		FOOD SUPPLIES	246.37
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	887.03
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	633.46
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	338.69
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	531.06
600-256-460-0005-13		FOOD FOOD OTHER	191.21
600-256-410-0000-25		FOOD SUPPLIES	249.78
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	826.06
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	782.61
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	362.20
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	663.04
600-256-460-0005-25		FOOD FOOD OTHER	721.07
600-256-410-0000-43		FOOD SUPPLIES	333.04
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	902.10
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	439.62
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	64.15
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	273.18
600-256-460-0005-43		FOOD FOOD OTHER	500.07
600-256-410-0000-40		FOOD SUPPLIES	138.82
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,006.89
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	109.97
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	296.65
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	380.80
600-256-460-0005-40		FOOD FOOD OTHER	366.27
600-256-410-0000-34		FOOD SUPPLIES	291.24
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	639.00

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600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	582.04
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	351.00
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	660.47
600-256-460-0005-34		FOOD FOOD OTHER	431.60
600-256-410-0000-30		FOOD SUPPLIES	638.37
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,032.90
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	209.79
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	78.79
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	240.75
600-256-460-0005-30		FOOD FOOD OTHER	869.12
600-256-410-0000-23		FOOD SUPPLIES	131.64
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	244.53
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	51.64
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	96.64
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	144.25
600-256-460-0005-23		FOOD FOOD OTHER	28.69
600-256-410-0000-41		FOOD SUPPLIES	305.29
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	962.59
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	857.23
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	243.41
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	1,068.78
600-256-460-0005-41		FOOD FOOD OTHER	328.55
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,035.29
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	234.68
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	1,196.63
600-256-460-0005-33		FOOD FOOD OTHER	614.98
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	570.83
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	159.17
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	75.42
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	73.65
600-256-460-0005-37		FOOD FOOD OTHER	63.29
205510	01/13/2022	115850 Graybar Electric Company Inc.	435.39
		155-254-410-0012-43 O/M SUPPLIES LIGHT BULBS	274.69
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	160.70
205511	01/13/2022	407641 Gray Collegiate Academy	250.00
		743-271-660-1545-43 SOCCER EXPENSES	250.00
205512	01/13/2022	405803 Guitar Center	343.44
		557-253-410-5023-25 FAC-SUPPLIES-ARTS SUPPORT	206.28
		557-253-410-5023-25 FAC-SUPPLIES-ARTS SUPPORT	137.16
205513	01/13/2022	408521 EMPLOYEE VENDOR	92.96
		600-256-332-0000-40 FOOD TRAVEL	92.96

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205514	01/13/2022	408481 EMPLOYEE VENDOR		394.14
		750-271-660-1250-50 FOOTBALL EXPENSES	394.14	
205515	01/13/2022	405358 Interactive Health Therapies, PLLC		5,400.00
		203-126-311-0000-12 SPEECH CONTRACTED SERVICES	1,584.00	
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	2,376.00	
		203-126-311-0000-12 SPEECH CONTRACTED SERVICES	576.00	
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	864.00	
205516	01/13/2022	407539 EMPLOYEE VENDOR		88.59
		600-256-332-0000-33 FOOD TRAVEL	88.59	
205517	01/13/2022	400002 Jackie Kobzar		60.00
		753-001-730-1435-00 FEES-PHYSICAL ED	60.00	
205518	01/13/2022	140700 J G Environmental Inc.		6,180.48
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	6,180.48	
205519	01/13/2022	400506 EMPLOYEE VENDOR		47.04
		600-256-332-0000-30 FOOD TRAVEL	47.04	
205520	01/13/2022	146100 EMPLOYEE VENDOR		14.00
		600-256-332-0000-19 FOOD TRAVEL	14.00	
205521	01/13/2022	408300 King's Daughters' School, The		6,750.00
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	6,750.00	
205522	01/13/2022	408904 EMPLOYEE VENDOR		27.44
		600-256-332-0000-15 FOOD TRAVEL	27.44	
205523	01/13/2022	402881 Lancaster Police Department		330.00
		101-258-395-0001-75 GAME SECURITY	330.00	
205524	01/13/2022	409002 Laney, Cassie		312.00
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	312.00	
205525	01/13/2022	160000 Learning Labs, Inc.		3,561.84
		329-115-410-0019-50 VOC SUPPLIES	3,561.84	
205526	01/13/2022	408558 Lechner, Kim M.		31.92
		600-256-332-0000-50 FOOD TRAVEL	31.92	
205527	01/13/2022	154021 L.L. John's Heating & Air, Inc.		669,292.12
		225-254-395-0013-16 O/M-OTH PROF SERVICES	24,620.20	
		225-254-395-0013-51 O/M-OTH PROF SERVICES	4,186.60	
		225-254-520-0014-34 HVAC	640,485.32	
205528	01/13/2022	409061 M2 Sign Solutions		990.00
		155-254-323-0009-16 O/M R&M ELECTRIC	990.00	
205529	01/13/2022	407930 EMPLOYEE VENDOR		7.84
		600-256-332-0000-16 FOOD TRAVEL	7.84	
205530	01/13/2022	407723 Richard Gerald Miller		200.00

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		175-213-410-0000-86 HEALTH SUPPLIES	100.00	
		175-213-410-0000-86 HEALTH SUPPLIES	100.00	
205531	01/13/2022	184780 EMPLOYEE VENDOR		52.42
		101-233-332-0000-19 SCH ADM TRAVEL	52.42	
205532	01/13/2022	188033 Musician's Friend, Inc.		1,564.92
		557-253-410-5023-37 FAC-SUPPLIES-ARTS SUPPORT	1,564.92	
205533	01/13/2022	408548 Assessment Technologies Institute, LLC		3,834.00
		328-115-345-0005-18 VOC TECH	3,834.00	
205534	01/13/2022	204250 Parker, Robert W.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
205535	01/13/2022	404173 Performance Link Technologies, Inc.		2,052.00
		155-254-410-0010-56 O/M SUPPLIES BUILDING	2,052.00	
205536	01/13/2022	408746 Precision Fire Solutions, LLC		2,313.00
		155-258-323-0001-73 O/M-SECURITY R/M	585.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	461.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	1,267.00	
205537	01/13/2022	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	
205538	01/13/2022	402889 EMPLOYEE VENDOR		33.82
		101-266-332-0000-71 DP TRAVEL	33.82	
205539	01/13/2022	408710 Pro Kitchen, LLC		1,859.01
		565-253-410-7018-55 FAC-FURNITURE	1,859.01	
205540	01/13/2022	408797 Pure Water Partners LLC		140.40
		155-254-410-0002-73 O/M SUPPLIES SHOP	140.40	
205541	01/13/2022	220450 EMPLOYEE VENDOR		23.66
		101-262-410-0000-89 PLANNING-SUPPLIES	23.66	
205542	01/13/2022	403507 EMPLOYEE VENDOR		141.57
		101-211-332-0000-89 TRUANCY-TRAVEL	141.57	
205543	01/13/2022	222660 Ray's Flower Shop		99.26
		101-264-410-0000-84 STAFF SUPPLIES	99.26	
205544	01/13/2022	408898 EMPLOYEE VENDOR		46.59
		101-266-332-0000-71 DP TRAVEL	46.59	
205545	01/13/2022	408492 Riverside Assessments, LLC		2,495.91
		203-214-410-0000-86 PSYCH SUPPLIES	2,495.91	
205546	01/13/2022	408337 Parent		541.71
		203-128-331-0000-50 EH STUDENT TRANS	541.71	
205547	01/13/2022	228960 Rock Hill High		300.00

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		716-271-660-1665-16 WRESTLING EXPENSES	300.00	
205548	01/13/2022	402675 Rock Hill Referee Association		250.00
		730-271-660-1545-30 SOCCER EXPENSES	100.00	
		730-271-660-1549-30 BOYS SOCCER EXPENSES	150.00	
205549	01/13/2022	408987 EMPLOYEE VENDOR		2.80
		600-256-332-0000-20 FOOD TRAVEL	2.80	
205550	01/13/2022	407896 Salmond Library Services, LLC		2,211.14
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	2,211.14	
205551	01/13/2022	241350 SCASC		40.00
		750-190-660-1580-50 STUDENT COUNCIL EXPENSES	40.00	
205552	01/13/2022	236200 SC DEPARTMENT OF EDUCATION		1,474.36
		224-251-331-0040-41 STUDENT TRANSPORTATION	136.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	99.20	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	184.76	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	99.20	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	99.20	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	99.20	
		224-251-331-0021-13 STUDENT TRANS MILEAGE	99.20	
		394-251-331-0020-13 STUDENT TRANSPORTATION	74.40	
		394-251-331-0091-25 STUDENT TRANSPORTATION	37.20	
		394-251-331-0091-25 STUDENT TRANSPORTATION	18.60	
		394-251-331-0091-25 STUDENT TRANSPORTATION	37.20	
		394-251-331-0091-16 STUDENT TRANSPORTATION	74.40	
		394-251-331-0091-25 STUDENT TRANSPORTATION	18.60	
		394-251-331-0091-16 STUDENT TRANSPORTATION	18.60	
		394-251-331-0091-16 STUDENT TRANSPORTATION	29.76	
		264-251-331-9000-60 TRANS MILEAGE-C/O	74.40	
		224-251-331-0021-13 STUDENT TRANS MILEAGE	37.20	
		218-271-331-0000-10 STUDENT TRANS MILEAGE	49.60	
		716-271-660-1075-16 BASKETBALL EXPENSES	112.84	
		716-271-660-1665-16 WRESTLING EXPENSES	74.40	
205553	01/13/2022	236900 SC Dept of Health & Environmental Control		530.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	530.00	
205554	01/13/2022	237740 SC FFA Association		95.00
		750-190-660-1220-50 FFA EXPENSES	95.00	
205555	01/13/2022	408852 Schutt Sports, LLC		1,738.00
		740-271-660-1250-40 FOOTBALL EXPENSES	1,738.00	
205556	01/13/2022	243475 SCMEA		100.00
		867-224-332-0000-13 IMP INST INSERV TRAVEL	100.00	

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205557	01/13/2022	407339 Simply Faithful		90.72
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	90.72	
205558	01/13/2022	249450 Simpson, W.Brown Jr.		200.00
		730-271-660-1555-30 SOFTBALL EXPENSES	100.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	100.00	
205559	01/13/2022	250300 Sistare Carpets, Inc.		6,213.85
		225-254-520-0013-19 CARPET	6,213.85	
205560	01/13/2022	408751 Small, Bradford K.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
205561	01/13/2022	257600 Southpaw Screen Printing & Embroidery		807.66
		716-271-660-1667-16 WRESTLING SP EXPENSES	560.78	
		716-271-660-1667-16 WRESTLING SP EXPENSES	112.35	
		716-271-660-1667-16 WRESTLING SP EXPENSES	59.63	
		716-271-660-1667-16 WRESTLING SP EXPENSES	74.90	
205562	01/13/2022	259200 Sports Connection		815.40
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	815.40	
205563	01/13/2022	262260 EMPLOYEE VENDOR		43.68
		600-256-332-0000-53 FOOD TRAVEL	43.68	
205564	01/13/2022	408722 Stepping Stones Counseling Center LLC		690.00
		203-214-313-0000-43 PSYCH PUPIL SERVICES	690.00	
205565	01/13/2022	408953 Stepping Stones Group LLC, The		21,555.75
		230-126-313-0000-20 SPEECH STUDENT SERVICES	751.56	
		230-126-313-0000-50 SPEECH STUDENT SERVICES	751.56	
		230-126-313-0000-52 SPEECH STUDENT SERVICES	751.57	
		230-126-313-0000-56 SPEECH STUDENT SERVICES	751.56	
		230-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	18,549.50	
205566	01/13/2022	401605 Steve Weiss Music, Inc.		7,184.95
		557-253-540-5023-30 FAC-ARTS SUPPORT-EQUIPMENT	7,184.95	
205567	01/13/2022	408154 EMPLOYEE VENDOR		39.20
		600-256-332-0000-54 FOOD TRAVEL	39.20	
205568	01/13/2022	407608 Stroble, Melvin M. Sr.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
205569	01/13/2022	408676 EMPLOYEE VENDOR		23.30
		600-256-332-0000-25 FOOD TRAVEL	23.30	
205570	01/13/2022	265948 SUPERIOR SCALES, INC		50.00
		716-271-660-1665-16 WRESTLING EXPENSES	50.00	
205571	01/13/2022	408223 EMPLOYEE VENDOR		42.09

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		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	42.09		
205572	01/13/2022	407318 United Service Associates		7,374.20	
		722-271-660-1150-22 NON-INSTR CHORUS EXPENSES	4,376.80		
		722-271-660-1060-22 NON-INSTR BAND EXPENSES	2,997.40		
205573	01/13/2022	285100 Virco, Inc.		6,765.56	
		556-253-410-5022-86 FAC-FURNITURE	6,765.56		
205574	01/13/2022	405313 Washington Music Sales Center, Inc.		1,044.91	
		557-253-410-5023-40 FAC-SUPPLIES-ARTS SUPPORT	1,044.91		
205575	01/13/2022	407853 White & Story, LLC		4,996.05	
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,996.05		
205576	01/13/2022	408975 Williams, James L.		369.83	
		101-255-331-0000-75 TRANS PUPIL TRANS	369.83		
205577	01/13/2022	402030 WINDSTREAM		2,449.74	
		101-254-340-0000-30 O/M COMMUNICATION	1,009.85		
		101-254-340-0000-37 O/M COMMUNICATION	454.22		
		101-254-340-0000-34 O/M COMMUNICATION	780.46		
		101-254-340-0000-30 O/M COMMUNICATION	136.32		
		101-254-340-0000-37 O/M COMMUNICATION	68.89		
205578	01/24/2022	193465 NC Child Support		755.00	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	755.00		
205579	01/24/2022	238900 SC PEBA		4,012.44	
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	4,012.44		
205580	01/24/2022	408494 South Carolina State Disbursement Unit		1,169.70	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70		
* 502481	12/02/2021	407955 AssetGenie, Inc.		138.00	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00		
502482	12/02/2021	408562 Beckon of Hope, LLC		2,437.64	E
		101-161-331-0000-25 AUTISM STUDENT TRANSPORTATION	1,189.90		
		101-161-331-0000-50 AUTISM STUDENT TRANSPORTATION	614.31		
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	633.43		
502483	12/02/2021	039000 BSN Sports, LLC		3,656.56	E
		743-271-660-1075-43 BASKETBALL EXPENSES	2,730.00		
		743-271-660-1075-43 BASKETBALL EXPENSES	136.50		
		743-271-660-1075-43 BASKETBALL EXPENSES	218.40		
		730-271-660-3625-30 NON-INSTR EXPENSES	505.89		
		730-271-660-3625-30 NON-INSTR EXPENSES	25.29		
		730-271-660-3625-30 NON-INSTR EXPENSES	40.48		
502484	12/02/2021	055393 Chester Rental Uniform		119.67	E
		101-266-325-0000-71 DP RENTALS	119.67		

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502485	12/02/2021	057160 Cintas Company		95.47	E
		155-254-410-0002-73 O/M SUPPLIES SHOP	95.47		
502486	12/02/2021	101700 Follett School Solutions, Inc.		2,589.77	E
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	881.77		
		101-222-440-0000-16 MEDIA PERIODICALS	1,708.00		
502487	12/02/2021	102375 Forms & Supply, Inc.		102.85	E
		101-252-410-0000-91 FISCAL SUPPLIES	102.85		
502488	12/02/2021	109900 GBC, a div. of ACCO Brands USA LLC		294.11	E
		813-139-410-0000-23 SUPPLIES-CLASSROOM	147.06		
		827-350-410-0000-23 CCC SUPPLIES	147.05		
502489	12/02/2021	115100 Grainger		1,599.16	E
		155-254-410-0008-34 O/M SUPPLIES PLUMBING	29.42		
		155-254-410-0008-41 O/M SUPPLIES PLUMBING	29.42		
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	29.42		
		155-254-410-0008-50 O/M SUPPLIES PLUMBING	314.83		
		155-254-410-0010-73 O/M SUPPLIES BUILDING	922.46		
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	273.61		
502490	12/02/2021	402608 Hershey Creamery Company		578.22	E
		733-272-660-1320-33 ICE CREAM/POP	122.40		
		740-272-660-1320-40 ICE CREAM/POP	455.82		
502491	12/02/2021	147050 JOSTENS, INC		262.86	E
		730-271-660-3250-30 EXPENSES CROSS COUNTRY	262.86		
502492	12/02/2021	146900 Jostens, Inc.		17.63	E
		750-271-660-2022-50 NON-INSTR EXPENSES CLASS OF 2022	17.63		
502493	12/02/2021	147760 Junior Library Guild		714.00	E
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	714.00		
502494	12/02/2021	187900 Music and Arts		76.04	E
		743-190-660-1060-43 BAND EXPENSES	76.04		
502495	12/02/2021	206000 Pecknel Music Co., Inc.		7,819.78	E
		737-271-660-1150-37 NON-INSTR EXP - CHORUS	20.00		
		737-271-660-1235-37 FINE ART NON-INSTR EXP	500.00		
		557-253-410-5023-56 FAC-SUPPLIES-ARTS SUPPORT	7,299.78		
502496	12/02/2021	408717 Pet Dairy		14,846.75	E
		600-256-460-0006-37 FOOD FOOD MILK	177.00		
		600-256-460-0006-37 FOOD FOOD MILK	177.00		
		600-256-460-0006-37 FOOD FOOD MILK	177.00		
		600-256-460-0006-33 FOOD FOOD MILK	176.75		
		600-256-460-0006-30 FOOD FOOD MILK	132.00		
		600-256-460-0006-37 FOOD FOOD MILK	176.00		

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600-256-460-0006-33		FOOD FOOD MILK	110.00
600-256-460-0006-30		FOOD FOOD MILK	132.00
600-256-460-0006-30		FOOD FOOD MILK	110.00
600-256-460-0006-37		FOOD FOOD MILK	165.00
600-256-460-0006-15		FOOD FOOD MILK	176.00
600-256-460-0006-15		FOOD FOOD MILK	264.00
600-256-460-0006-15		FOOD FOOD MILK	242.00
600-256-460-0006-41		FOOD FOOD MILK	418.00
600-256-460-0006-19		FOOD FOOD MILK	176.00
600-256-460-0006-23		FOOD FOOD MILK	78.00
600-256-460-0006-20		FOOD FOOD MILK	264.00
600-256-460-0006-50		FOOD FOOD MILK	209.00
600-256-460-0006-56		FOOD-MILK	264.00
600-256-460-0006-53		FOOD FOOD MILK	352.00
600-256-460-0006-54		FOOD FOOD MILK	308.00
600-256-460-0006-16		FOOD FOOD MILK	187.00
600-256-460-0006-10		FOOD FOOD MILK	264.00
600-256-460-0006-13		FOOD FOOD MILK	220.00
600-256-460-0006-22		FOOD FOOD MILK	242.00
600-256-460-0006-19		FOOD FOOD MILK	154.00
600-256-460-0006-40		FOOD FOOD MILK	132.00
600-256-460-0006-41		FOOD FOOD MILK	396.00
600-256-460-0006-15		FOOD FOOD MILK	231.00
600-256-460-0006-51		FOOD FOOD MILK	429.00
600-256-460-0006-52		FOOD-MILK	264.00
600-256-460-0006-25		FOOD FOOD MILK	220.00
600-256-460-0006-43		FOOD FOOD MILK	55.00
600-256-460-0006-23		FOOD FOOD MILK	78.00
600-256-460-0006-20		FOOD FOOD MILK	264.00
600-256-460-0006-50		FOOD FOOD MILK	209.00
600-256-460-0006-56		FOOD-MILK	286.00
600-256-460-0006-53		FOOD FOOD MILK	374.00
600-256-460-0006-54		FOOD FOOD MILK	396.00
600-256-460-0006-16		FOOD FOOD MILK	198.00
600-256-460-0006-10		FOOD FOOD MILK	220.00
600-256-460-0006-13		FOOD FOOD MILK	231.00
600-256-460-0006-22		FOOD FOOD MILK	242.00
600-256-460-0006-19		FOOD FOOD MILK	176.00
600-256-460-0006-40		FOOD FOOD MILK	132.00
600-256-460-0006-41		FOOD FOOD MILK	286.00
600-256-460-0006-15		FOOD FOOD MILK	176.00
600-256-460-0006-51		FOOD FOOD MILK	473.00

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		600-256-460-0006-52 FOOD-MILK	253.00		
		600-256-460-0006-25 FOOD FOOD MILK	176.00		
		600-256-460-0006-43 FOOD FOOD MILK	77.00		
		600-256-460-0006-16 FOOD FOOD MILK	242.00		
		600-256-460-0006-53 FOOD FOOD MILK	374.00		
		600-256-460-0006-54 FOOD FOOD MILK	330.00		
		600-256-460-0006-13 FOOD FOOD MILK	242.00		
		600-256-460-0006-25 FOOD FOOD MILK	176.00		
		600-256-460-0006-51 FOOD FOOD MILK	462.00		
		600-256-460-0006-19 FOOD FOOD MILK	198.00		
		600-256-460-0006-40 FOOD FOOD MILK	132.00		
		600-256-460-0006-22 FOOD FOOD MILK	242.00		
		600-256-460-0006-43 FOOD FOOD MILK	66.00		
		600-256-460-0006-10 FOOD FOOD MILK	220.00		
		600-256-460-0006-52 FOOD-MILK	264.00		
		600-256-460-0006-23 FOOD FOOD MILK	90.00		
		600-256-460-0006-52 FOOD-MILK	264.00		
		600-256-460-0006-25 FOOD FOOD MILK	220.00		
502497	12/02/2021	209800 Pitney Bowes INC		144.96	E
		101-233-325-0000-52 SCH ADM RENTALS	144.96		
502498	12/02/2021	242650 School Specialty, Inc.		239.24	E
		203-161-410-0000-50 AUTISM SUPPLIES	239.24		
502499	12/02/2021	402893 Shred-it USA		132.93	E
		813-139-410-0000-23 SUPPLIES-CLASSROOM	86.40		
		827-350-410-0000-23 CCC SUPPLIES	46.53		
502500	12/02/2021	260700 Staples Business Advantage		802.92	E
		101-211-410-0000-89 TRUANCY-SUPPLIES	31.95		
		101-113-410-0000-51 ELEM SUPPLIES	339.28		
		101-113-410-0000-51 ELEM SUPPLIES	290.63		
		101-222-410-0000-51 MEDIA SUPPLIES	107.96		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	40.98		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	-7.88		
502501	12/02/2021	275690 Trane Parts Center		1,622.57	E
		155-254-410-0007-52 O/M-HVAC SUPPLIES	54.33		
		155-254-410-0007-52 O/M-HVAC SUPPLIES	12.00		
		155-254-410-0007-52 O/M-HVAC SUPPLIES	346.41		
		155-254-410-0007-52 O/M-HVAC SUPPLIES	12.00		
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	85.67		
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	12.00		
		155-254-410-0007-56 O/M SUPPLIES HEATING&A/C	333.41		
		155-254-410-0007-56 O/M SUPPLIES HEATING&A/C	12.00		

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		155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	740.75	
		155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	14.00	
502502	12/02/2021	276800	Tropex		197.27 E
		743-190-660-1480-43	ROTC EXPENSES	197.27	
502503	12/02/2021	402152	Verizon Wireless		14,623.30 E
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	126.98	
		101-233-410-0000-10	SCH ADM SUPPLIES	58.93	
		101-233-410-0000-13	SCH ADM SUPPLIES	97.94	
		101-233-410-0000-16	SCH ADM SUPPLIES	157.12	
		101-233-410-0000-19	SCH ADM SUPPLIES	642.99	
		101-233-410-0000-22	SCH ADM SUPPLIES	48.97	
		101-233-410-0000-25	SCH ADM SUPPLIES	98.69	
		101-233-410-0000-30	SCH ADM SUPPLIES	175.93	
		101-233-410-0000-37	SCH ADM SUPPLIES	150.90	
		101-233-410-0000-41	SCH ADM SUPPLIES	52.98	
		101-233-410-0000-43	SCH ADM SUPPLIES	97.97	
		101-233-410-0000-50	SCH ADM SUPPLIES	57.96	
		101-233-410-0000-52	SCH ADM SUPPLIES	162.80	
		101-254-340-0000-60	O/M COMMUNICATION	135.94	
		101-254-340-0000-60	O/M COMMUNICATION	10,361.40	
		101-266-325-0000-71	DP RENTALS	707.82	
		203-223-410-0000-86	SSP SUPPLIES	285.40	
		394-223-340-0091-82	SSP-COMMUNICATION	87.01	
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	48.97	
		718-271-660-1010-18	ADMIN SUPPLIES EQUIP-EXP	48.97	
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	52.96	
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	97.97	
		734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	52.96	
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	156.94	
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	81.94	
		754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	97.94	
		756-271-660-1010-56	NON-INSTR SUPPLIES	113.13	
		813-254-340-0000-23	COMMUNICATION	61.45	
		827-254-340-0000-23	O/M COMMUNICATION	83.31	
		835-223-340-0000-82	SSP COMMUNICATION	219.03	
502504	12/15/2021	407955	AssetGenie, Inc.		474.00 E
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	148.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	59.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	148.00	
502505	12/15/2021	408562	Beckon of Hope, LLC		5,699.32 E

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		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	2,533.68	
502506	12/15/2021	039000	BSN Sports, LLC		895.99 E
		730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	16.17	
		730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	3.48	
		730-271-660-1078-30	NON-INSTR EXPENSES	16.18	
		730-271-660-1078-30	NON-INSTR EXPENSES	3.47	
		730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	336.92	
		730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	15.85	
		730-271-660-1078-30	NON-INSTR EXPENSES	336.92	
		730-271-660-1078-30	NON-INSTR EXPENSES	15.85	
		556-253-410-5067-56	FAC-SUPPLIES	151.15	
502507	12/15/2021	055393	Chester Rental Uniform		119.67 E
		101-266-325-0000-71	DP RENTALS	119.67	
502508	12/15/2021	071050	Crisis Prevention Institute, Inc.		150.00 E
		203-214-640-9000-86	PSYCH DUES/FEES	150.00	
502509	12/15/2021	101700	Follett School Solutions, Inc.		4,717.77 E
		101-222-430-0000-53	MEDIA-LIBRARY BOOKS	433.82	
		101-222-430-0000-13	MEDIA LIBRARY BOOKS	3,248.91	
		101-222-430-0000-13	MEDIA LIBRARY BOOKS	527.85	
		101-222-430-0000-13	MEDIA LIBRARY BOOKS	507.19	
502510	12/15/2021	115100	Grainger		3,415.55 E
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	1,463.82	
		218-115-410-0015-18	VOCATIONAL-SUPPLIES	0.00	
		329-115-410-0019-18	VOC SUPPLIES	1,951.73	
502511	12/15/2021	402608	Hershey Creamery Company		1,040.46 E
		740-272-660-1320-40	ICE CREAM/POP	183.66	
		720-272-660-1320-20	ICE CREAM/POP	652.32	
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	204.48	
502512	12/15/2021	134225	Hughes Supply Plumbing, HVAC		116.53 E
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	116.53	
502513	12/15/2021	404844	IXL		8,750.00 E
		218-113-345-0011-56	ELEM TECHNOLOGY	8,750.00	
502514	12/15/2021	147050	JOSTENS, INC		7.26 E
		743-271-660-2022-43	NON-INSTR EXPS CLASS OF 2022	7.26	
502515	12/15/2021	166900	LYNCHEs RIVER ELECTRIC COOP		10,948.34 E
		101-254-470-0002-60	O/M PUB UTIL POWER	44.00	
		101-254-470-0002-30	O/M PUB UTIL POWER	32.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	357.00	

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		101-254-470-0002-37	O/M PUB UTIL POWER	74.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	1,985.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	3,593.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	79.00	
		101-254-470-0002-19	O/M PUB UTIL POWER	4,759.00	
		101-254-470-0002-30	O/M PUB UTIL POWER	25.34	
502516	12/15/2021	187900	Music and Arts		2,492.59 E
		101-114-410-0000-43	HIGH SCH SUPPLIES	31.21	
		101-114-410-0000-43	HIGH SCH SUPPLIES	24.08	
		557-253-410-5023-25	FAC-SUPPLIES-ARTS SUPPORT	1,756.49	
		557-253-410-5023-22	FAC-SUPPLIES-ARTS SUPPORT	680.81	
502517	12/15/2021	205275	Paxton/Patterson, LLC		762.48 E
		329-115-410-0019-50	VOC SUPPLIES	762.48	
502518	12/15/2021	408717	Pet Dairy		15,286.25 E
		600-256-460-0006-34	FOOD FOOD MILK	452.00	
		600-256-460-0006-34	FOOD FOOD MILK	264.00	
		600-256-460-0006-34	FOOD FOOD MILK	253.00	
		600-256-460-0006-33	FOOD FOOD MILK	176.75	
		600-256-460-0006-30	FOOD FOOD MILK	132.00	
		600-256-460-0006-37	FOOD FOOD MILK	154.00	
		600-256-460-0006-34	FOOD FOOD MILK	275.00	
		600-256-460-0006-30	FOOD FOOD MILK	88.00	
		600-256-460-0006-33	FOOD FOOD MILK	187.75	
		600-256-460-0006-37	FOOD FOOD MILK	154.75	
		600-256-460-0006-50	FOOD FOOD MILK	176.00	
		600-256-460-0006-41	FOOD FOOD MILK	352.00	
		600-256-460-0006-20	FOOD FOOD MILK	264.00	
		600-256-460-0006-15	FOOD FOOD MILK	154.00	
		600-256-460-0006-56	FOOD-MILK	286.00	
		600-256-460-0006-13	FOOD FOOD MILK	253.00	
		600-256-460-0006-23	FOOD FOOD MILK	112.00	
		600-256-460-0006-50	FOOD FOOD MILK	198.00	
		600-256-460-0006-10	FOOD FOOD MILK	220.00	
		600-256-460-0006-41	FOOD FOOD MILK	440.00	
		600-256-460-0006-19	FOOD FOOD MILK	154.00	
		600-256-460-0006-43	FOOD FOOD MILK	77.00	
		600-256-460-0006-22	FOOD FOOD MILK	198.00	
		600-256-460-0006-40	FOOD FOOD MILK	132.00	
		600-256-460-0006-54	FOOD FOOD MILK	396.00	
		600-256-460-0006-53	FOOD FOOD MILK	374.00	
		600-256-460-0006-51	FOOD FOOD MILK	418.00	

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600-256-460-0006-56		FOOD-MILK		286.00	
600-256-460-0006-20		FOOD FOOD MILK		264.00	
600-256-460-0006-15		FOOD FOOD MILK		154.00	
600-256-460-0006-16		FOOD FOOD MILK		242.00	
600-256-460-0006-23		FOOD FOOD MILK		122.00	
600-256-460-0006-16		FOOD FOOD MILK		220.00	
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA		253.00	
600-256-460-0006-19		FOOD FOOD MILK		154.00	
600-256-460-0006-25		FOOD FOOD MILK		198.00	
600-256-460-0006-43		FOOD FOOD MILK		77.00	
600-256-460-0006-10		FOOD FOOD MILK		264.00	
600-256-460-0006-22		FOOD FOOD MILK		242.00	
600-256-460-0006-40		FOOD FOOD MILK		132.00	
600-256-460-0006-54		FOOD FOOD MILK		374.00	
600-256-460-0006-53		FOOD FOOD MILK		374.00	
600-256-460-0006-51		FOOD FOOD MILK		418.00	
600-256-460-0006-56		FOOD-MILK		209.00	
600-256-460-0006-52		FOOD-MILK		275.00	
600-256-460-0006-50		FOOD FOOD MILK		198.00	
600-256-460-0006-20		FOOD FOOD MILK		154.00	
600-256-460-0006-15		FOOD FOOD MILK		231.00	
600-256-460-0006-10		FOOD FOOD MILK		264.00	
600-256-460-0006-54		FOOD FOOD MILK		286.00	
600-256-460-0006-53		FOOD FOOD MILK		396.00	
600-256-460-0006-51		FOOD FOOD MILK		550.00	
600-256-460-0006-56		FOOD-MILK		286.00	
600-256-460-0006-52		FOOD-MILK		286.00	
600-256-460-0006-50		FOOD FOOD MILK		198.00	
600-256-460-0006-20		FOOD FOOD MILK		220.00	
600-256-460-0006-43		FOOD FOOD MILK		77.00	
600-256-460-0006-15		FOOD FOOD MILK		275.00	
600-256-460-0006-22		FOOD FOOD MILK		242.00	
600-256-460-0006-19		FOOD FOOD MILK		176.00	
600-256-460-0006-13		FOOD FOOD MILK		242.00	
600-256-460-0006-23		FOOD FOOD MILK		122.00	
600-256-460-0006-16		FOOD FOOD MILK		176.00	
600-256-460-0006-40		FOOD FOOD MILK		132.00	
600-256-460-0006-25		FOOD FOOD MILK		176.00	
502519	12/15/2021	217700 PSAT/NMSQT			1,853.00 E
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES		1,853.00	
502520	12/15/2021	401989 Rapid Signs, LLC			97.20 E

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		740-271-660-1640-40	NON-INSTR EXPENSES-VOLLEYBALL	97.20	
502521	12/15/2021	241850	Scholastic Book Fairs		8,764.47 E
		725-190-660-1365-25	LIBRARY EXPENSES	2,738.03	
		752-190-660-1365-52	LIBRARY-INSTR EXPENSES	6,026.44	
502522	12/15/2021	242650	School Specialty, Inc.		529.25 E
		203-214-410-0000-50	PSYCH SUPPLIES	508.51	
		224-175-410-0020-33	AFTER SCHOOL SUPPLIES	20.74	
502523	12/15/2021	253475	Solar Solutions Glass Services		1,820.80 E
		155-254-410-0010-16	O/M SUPPLIES BUILDING	1,820.80	
502524	12/15/2021	260700	Staples Business Advantage		251.22 E
		101-113-410-0000-19	ELEM SUPPLIES	94.83	
		101-221-410-0000-80	IMP INST SUPPLIES	47.89	
		101-221-410-0000-80	IMP INST SUPPLIES	46.97	
		101-221-410-0000-83	IMP INSTR CURR DEV SUPPLIES	38.07	
		101-114-410-0000-43	HIGH SCH SUPPLIES	23.46	
502525	12/15/2021	267200	T&T Sporting Goods, Inc.		254.67 E
		730-271-660-1078-30	NON-INSTR EXPENSES	254.67	
502526	12/15/2021	289500	Wenger Corporation		4,701.20 E
		556-253-410-5022-43	FAC-FURNITURE	4,701.20	
502527	12/15/2021	110200	Woodwind & Brasswind		1,848.96 E
		557-253-410-5023-22	FAC-SUPPLIES-ARTS SUPPORT	577.80	
		557-253-410-5023-22	FAC-SUPPLIES-ARTS SUPPORT	1,271.16	
502528	12/15/2021	299150	World's Finest Chocolate, Inc.		1,186.75 E
		722-190-660-1085-22	BETA CLUB-JUNIOR EXPENSES	158.24	
		722-271-660-1140-22	CHEERLEADING EXPENSES	1,028.51	
502529	12/17/2021	193000	Airgas USA, LLC		102.06 E
		101-115-410-0000-43	VOC SUPPLIES	13.61	
		155-254-410-0002-73	O/M SUPPLIES SHOP	29.16	
		155-254-410-0002-73	O/M SUPPLIES SHOP	30.13	
		155-254-410-0002-73	O/M SUPPLIES SHOP	29.16	
502530	12/17/2021	045135	Allied Waste Services #742		12,758.47 E
		101-254-321-0004-10	O/M GARBAGE	464.18	
		101-254-321-0004-15	O/M GARBAGE	464.18	
		101-254-321-0004-19	O/M GARBAGE	464.18	
		101-254-321-0004-22	O/M GARBAGE	805.09	
		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	

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		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	1,179.50		
		101-254-321-0004-51 O/M GARBAGE	1,044.39		
		101-254-321-0004-52 O/M GARBAGE	696.36		
		101-254-321-0004-53 O/M GARBAGE	696.36		
		101-254-321-0004-54 O/M GARBAGE	696.80		
		101-254-321-0004-56 O/M GARBAGE	674.63		
		101-254-321-0004-73 O/M-GARBAGE	1,140.00		
		101-254-321-0004-73 O/M-GARBAGE	487.78		
		101-254-321-0004-54 O/M GARBAGE	175.03		
		101-254-321-0004-50 O/M GARBAGE	9.00		
		101-254-321-0004-52 O/M GARBAGE	105.50		
502531	12/17/2021	407955 AssetGenie, Inc.		466.00	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	317.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	149.00		
502532	12/17/2021	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		
502533	12/17/2021	039000 BSN Sports, LLC		5,584.82	E
		750-271-660-1640-50 VOLLEYBALL EXPENSES	776.52		
		750-271-660-1640-50 VOLLEYBALL EXPENSES	31.15		
		750-271-660-1075-50 BASKETBALL EXPENSES	51.12		
		750-271-660-1075-50 BASKETBALL EXPENSES	3,797.71		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	109.00		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	15.00		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	8.72		
		743-271-660-1075-43 BASKETBALL EXPENSES	175.98		
		743-271-660-1075-43 BASKETBALL EXPENSES	9.95		
		743-271-660-1075-43 BASKETBALL EXPENSES	14.08		
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	175.98		
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	9.00		
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	14.08		
		730-271-660-1545-30 SOCCER EXPENSES	199.93		
		730-271-660-1545-30 SOCCER EXPENSES	15.00		
		730-271-660-1545-30 SOCCER EXPENSES	16.00		
		750-271-660-1250-50 FOOTBALL EXPENSES	155.52		
		750-271-660-1250-50 FOOTBALL EXPENSES	10.08		
502534	12/17/2021	043160 Camden Fire Extinguishers		1,187.34	E
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	91.51		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	100.10		

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		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	294.44	
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	82.93	
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	108.68	
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	203.72	
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	305.96	
502535	12/17/2021	044800	Carolina Biological Supply Co.		2,998.19 E
		326-112-410-0000-10	PRIMARY SUPPLIES	2,998.19	
502536	12/17/2021	401482	Chapman Corporation, The		1,192.00 E
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	1,192.00	
502537	12/17/2021	055393	Chester Rental Uniform		1,780.52 E
		155-254-323-0003-73	O/M R&M-UNIFORMS	4.32	
		155-254-323-0003-73	O/M R&M-UNIFORMS	12.96	
		155-254-323-0003-73	O/M R&M-UNIFORMS	18.17	
		155-254-323-0003-73	O/M R&M-UNIFORMS	25.92	
		155-254-323-0003-73	O/M R&M-UNIFORMS	347.35	
		155-254-323-0003-73	O/M R&M-UNIFORMS	347.35	
		155-254-323-0003-73	O/M R&M-UNIFORMS	337.60	
		155-254-323-0003-73	O/M R&M-UNIFORMS	327.84	
		101-266-325-0000-71	DP RENTALS	119.67	
		101-266-325-0000-71	DP RENTALS	119.67	
		101-266-325-0000-71	DP RENTALS	119.67	
502538	12/17/2021	080800	Do It Printing Company		132.30 E
		101-263-360-0000-65	INFO PRINTING/BINDING	132.30	
502539	12/17/2021	101700	Follett School Solutions, Inc.		6,790.37 E
		101-222-440-0000-16	MEDIA PERIODICALS	1,729.14	
		101-222-440-0000-16	MEDIA PERIODICALS	280.10	
		557-253-430-5006-30	FAC-LIBRARY BOOKS	4,092.31	
		557-253-430-5006-30	FAC-LIBRARY BOOKS	95.84	
		557-253-430-5006-30	FAC-LIBRARY BOOKS	29.98	
		557-253-430-5006-30	FAC-LIBRARY BOOKS	563.00	
502540	12/17/2021	102375	Forms & Supply, Inc.		72.76 E
		101-252-410-0000-91	FISCAL SUPPLIES	72.76	
502541	12/17/2021	115100	Grainger		6,851.65 E
		155-254-410-0008-51	O/M SUPPLIES PLUMBING	1,974.79	
		155-254-410-0010-12	O/M SUPPLIES BUILDING	2,102.76	
		155-254-410-0008-52	O/M SUPPLIES-PLUMBING	99.53	
		155-254-410-0010-73	O/M SUPPLIES BUILDING	2,358.13	
		155-254-410-0009-15	O/M SUPPLIES ELECTRIC	316.44	
502542	12/17/2021	406661	Great Books Foundation, The		1,800.00 E
		397-113-345-0000-56	ELEM TECHNOLOGY	1,800.00	

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		397-113-410-0000-56 ELEM SUPPLIES	0.00		
502543	12/17/2021	402608 Hershey Creamery Company		434.88	E
		715-272-660-1320-15 ICE CREAM/POP	288.00		
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	146.88		
502544	12/17/2021	139750 Interstate Transportation Equipment, Inc		62.18	E
		101-254-323-0000-75 BUS MAINT & REPAIRS	62.18		
502545	12/17/2021	147050 JOSTENS, INC		8.29	E
		101-212-410-0000-16 GUID SUPPLIES	8.29		
502546	12/17/2021	147760 Junior Library Guild		926.80	E
		101-222-440-0000-22 MEDIA PERIODICALS	926.80		
502547	12/17/2021	141000 J W Pepper & Son, Inc.		27.80	E
		101-114-410-0000-43 HIGH SCH SUPPLIES	8.00		
		737-190-660-1060-37 BAND EXPENSES	19.80		
502548	12/17/2021	187900 Music and Arts		829.88	E
		750-190-660-1060-50 BAND EXPENSES	315.35		
		101-114-410-0000-43 HIGH SCH SUPPLIES	189.49		
		743-190-660-1060-43 BAND EXPENSES	161.04		
		716-271-660-1587-16 STUDENT RESTITUTION	75.80		
		743-190-660-1060-43 BAND EXPENSES	88.20		
502549	12/17/2021	197900 Nu-Idea School Supply		50,601.78	E
		556-253-410-5022-15 FAC-FURNITURE	1,615.14		
		556-253-410-5022-15 FAC-FURNITURE	194.40		
		556-253-410-5022-65 FAC-FURNITURE	194.40		
		556-253-410-5022-65 FAC-FURNITURE	2,348.46		
		218-113-410-0011-24 ELEM SUPPLIES	46,054.98		
		556-253-410-5022-19 FAC-FURNITURE	194.40		
502550	12/17/2021	408717 Pet Dairy		10,193.25	E
		600-256-460-0006-33 FOOD FOOD MILK	210.00		
		600-256-460-0006-34 FOOD FOOD MILK	374.75		
		600-256-460-0006-37 FOOD FOOD MILK	143.75		
		600-256-460-0006-30 FOOD FOOD MILK	66.00		
		600-256-460-0006-34 FOOD FOOD MILK	209.75		
		600-256-460-0006-37 FOOD FOOD MILK	155.00		
		600-256-460-0006-30 FOOD FOOD MILK	66.00		
		600-256-460-0006-33 FOOD FOOD MILK	199.00		
		600-256-460-0006-41 FOOD FOOD MILK	352.00		
		600-256-460-0006-15 FOOD FOOD MILK	264.00		
		600-256-460-0006-22 FOOD FOOD MILK	264.00		
		600-256-460-0006-43 FOOD FOOD MILK	88.00		
		600-256-460-0006-40 FOOD FOOD MILK	44.00		

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		600-256-460-0006-56 FOOD-MILK		286.00	
		600-256-460-0006-16 FOOD FOOD MILK		176.00	
		600-256-460-0006-20 FOOD FOOD MILK		264.00	
		600-256-460-0006-41 FOOD FOOD MILK		264.00	
		600-256-460-0006-19 FOOD FOOD MILK		176.00	
		600-256-460-0006-13 FOOD FOOD MILK		242.00	
		600-256-460-0006-10 FOOD FOOD MILK		264.00	
		600-256-460-0006-25 FOOD FOOD MILK		176.00	
		600-256-460-0006-54 FOOD FOOD MILK		264.00	
		600-256-460-0006-53 FOOD FOOD MILK		396.00	
		600-256-460-0006-23 FOOD FOOD MILK		110.00	
		600-256-460-0006-50 FOOD FOOD MILK		198.00	
		600-256-460-0006-51 FOOD FOOD MILK		374.00	
		600-256-460-0006-52 FOOD-MILK		286.00	
		600-256-460-0006-40 FOOD FOOD MILK		154.00	
		600-256-460-0006-56 FOOD-MILK		286.00	
		600-256-460-0006-16 FOOD FOOD MILK		198.00	
		600-256-460-0006-51 FOOD FOOD MILK		440.00	
		600-256-460-0006-53 FOOD FOOD MILK		418.00	
		600-256-460-0006-50 FOOD FOOD MILK		198.00	
		600-256-460-0006-52 FOOD-MILK		297.00	
		600-256-460-0006-23 FOOD FOOD MILK		134.00	
		600-256-460-0006-20 FOOD FOOD MILK		264.00	
		600-256-460-0006-41 FOOD FOOD MILK		352.00	
		600-256-460-0006-19 FOOD FOOD MILK		165.00	
		600-256-460-0006-13 FOOD FOOD MILK		209.00	
		600-256-460-0006-10 FOOD FOOD MILK		264.00	
		600-256-460-0006-25 FOOD FOOD MILK		198.00	
		600-256-460-0006-54 FOOD FOOD MILK		220.00	
		600-256-460-0006-22 FOOD FOOD MILK		242.00	
		600-256-460-0006-43 FOOD FOOD MILK		66.00	
		600-256-460-0006-15 FOOD FOOD MILK		176.00	
502551	12/17/2021	209800 Pitney Bowes INC			19.44 E
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT		19.44	
502552	12/17/2021	241850 Scholastic Book Fairs			1,892.41 E
		722-190-660-1365-22 LIBRARY EXPENSES		1,892.41	
502553	12/17/2021	242250 School Health Corporation			1,314.11 E
		329-115-410-0019-18 VOC SUPPLIES		1,314.11	
502554	12/17/2021	246000 Seven Oaks Doors & Hardware, Inc.			21,766.83 E
		556-253-410-5067-56 FAC-SUPPLIES		9,738.61	
		155-254-410-0010-30 O/M SUPPLIES BUILDING		610.52	

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		155-254-410-0010-13	O/M SUPPLIES BUILDING	391.51	
		155-254-410-0010-53	SUPPLIES	123.90	
		155-254-410-0010-12	O/M SUPPLIES BUILDING	380.54	
		155-254-410-0010-16	O/M SUPPLIES BUILDING	2,419.20	
		155-254-410-0010-50	O/M SUPPLIES BUILDING	96.33	
		155-254-410-0010-50	O/M SUPPLIES BUILDING	1,825.81	
		155-254-410-0010-52	R&M-BUILDING SUPPLIES	117.72	
		155-254-410-0010-50	O/M SUPPLIES BUILDING	106.21	
		155-254-410-0010-18	O/M SUPPLIES BUILDING	1,198.40	
		155-254-410-0010-56	O/M SUPPLIES BUILDING	1,462.68	
		155-254-410-0010-16	O/M SUPPLIES BUILDING	2,323.40	
		155-254-410-0010-30	O/M SUPPLIES BUILDING	972.00	
502555	12/17/2021	402893	Shred-it USA		465.90 E
		203-223-410-0000-86	SSP SUPPLIES	465.90	
502556	12/17/2021	260700	Staples Business Advantage		496.53 E
		101-113-410-0000-19	ELEM SUPPLIES	29.13	
		101-139-410-0000-23	EARLY CHILDHOOD-SUPPLIES	119.52	
		813-139-410-0000-23	SUPPLIES-CLASSROOM	119.51	
		827-350-410-0000-23	CCC SUPPLIES	119.51	
		101-115-410-0000-18	VOC SUPPLIES	5.54	
		101-115-410-0009-18	VOC SUPPLIES SNIPES	30.72	
		101-115-410-0010-18	VOC SUPPLIES BUSINESS ED	36.30	
		101-115-410-0019-18	VOC SUPPLIES-D. ROWELL	30.72	
		718-190-660-1175-18	COSMETOLOGY EXPENSES	5.58	
502557	12/17/2021	400113	State Line Lighting, Inc.		683.64 E
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	683.64	
502558	12/17/2021	267200	T&T Sporting Goods, Inc.		2,332.42 E
		730-271-660-1078-30	NON-INSTR EXPENSES	2,332.42	
502559	12/17/2021	405009	Turenne Phar-Medco Inc.		2,067.50 E
		813-139-410-0000-23	SUPPLIES-CLASSROOM	721.55	
		827-350-410-0000-23	CCC SUPPLIES	1,345.95	
502560	12/17/2021	283800	Varsity Spirit Fashions		7,413.25 E
		730-271-660-1140-30	CHEERLEADING EXPENSES	7,413.25	
502561	12/17/2021	402152	Verizon Wireless		1,321.80 E
		101-254-340-0000-75	O/M COMMUNICATION	1,321.80	
502562	12/17/2021	404855	Wilson & Associates Sports Turf		2,905.00 E
		155-254-323-0006-50	O/M R&M GROUNDS	2,400.00	
		730-271-660-1070-30	BASEBALL EXPENSES	505.00	
502563	12/17/2021	405093	Woodcraft		2,118.00 E
		218-115-410-0015-43	VOC SUPPLIES	2,118.00	

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502564	01/06/2022	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		
502565	01/06/2022	406537 BridgeTek Solutions, LLC		2,447.21	E
		101-266-345-0000-71 DP-TECHNOLOGY	2,447.21		
502566	01/06/2022	043160 Camden Fire Extinguishers		2,093.38	E
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	200.20		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	74.34		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	91.51		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	108.68		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	74.34		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	512.16		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	108.68		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	100.10		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	174.44		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	188.68		
502567	01/06/2022	405266 Carolina Sports, Inc.		298.08	E
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	298.08		
502568	01/06/2022	055393 Chester Rental Uniform		239.34	E
		101-266-325-0000-71 DP RENTALS	119.67		
		101-266-325-0000-71 DP RENTALS	119.67		
502569	01/06/2022	057160 Cintas Company		446.22	E
		101-232-410-0000-60 SUPT SUPPLIES	207.74		
		155-254-410-0002-73 O/M SUPPLIES SHOP	238.48		
502570	01/06/2022	403362 Edmentum, Inc.		2,000.00	E
		101-111-410-0000-13 KIND SUPPLIES	2,000.00		
502571	01/06/2022	101700 Follett School Solutions, Inc.		14,741.98	E
		557-253-430-5006-30 FAC-LIBRARY BOOKS	2,049.22		
		557-253-430-5006-30 FAC-LIBRARY BOOKS	653.34		
		557-253-430-5006-30 FAC-LIBRARY BOOKS	495.88		
		557-253-430-5006-33 FAC-LIBRARY BOOKS	674.20		
		557-253-430-5006-53 FAC-LIBRARY BOOKS	576.20		

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	557-253-430-5006-22	FAC-LIBRARY BOOKS	673.66		
	557-253-430-5006-22	FAC-LIBRARY BOOKS	4,388.70		
	557-253-430-5006-22	FAC-LIBRARY BOOKS	643.93		
	557-253-430-5006-20	FAC-LIBRARY BOOKS	4,586.85		
502572	01/06/2022	102375 Forms & Supply, Inc.		49.76	E
	101-252-410-0000-91	FISCAL SUPPLIES	38.87		
	813-223-410-0009-23	SSP SUPPLIES	5.44		
	827-350-410-0009-23	CCC-SUPPLIES	5.45		
502573	01/06/2022	402608 Hershey Creamery Company		644.64	E
	741-272-660-1320-41	ICE CREAM/POP	359.04		
	741-272-660-1320-41	ICE CREAM/POP	285.60		
502574	01/06/2022	249250 Johnson Controls Fire Protection LP		2,478.00	E
	155-258-323-0001-25	SECURITY-FIRE ALARM	2,478.00		
502575	01/06/2022	147050 JOSTENS, INC		2.08	E
	750-271-660-2022-50	NON-INSTR EXPENSES CLASS OF 2022	1.04		
	750-271-660-2022-50	NON-INSTR EXPENSES CLASS OF 2022	1.04		
502576	01/06/2022	120115 Learning Without Tears		6,198.73	E
	237-111-410-9000-15	KDGT SUPPLIES C/O	1,466.62		
	237-112-410-9000-15	PRIMARY SUPPLIES C/O	4,732.11		
502577	01/06/2022	166900 LYNCHES RIVER ELECTRIC COOP		11,421.34	E
	101-254-470-0002-60	O/M PUB UTIL POWER	44.00		
	101-254-470-0002-30	O/M PUB UTIL POWER	32.00		
	101-254-470-0002-33	O/M PUB UTIL POWER	360.00		
	101-254-470-0002-37	O/M PUB UTIL POWER	79.00		
	101-254-470-0002-33	O/M PUB UTIL POWER	1,937.00		
	101-254-470-0002-33	O/M PUB UTIL POWER	3,339.00		
	101-254-470-0002-33	O/M PUB UTIL POWER	80.00		
	101-254-470-0002-19	O/M PUB UTIL POWER	5,525.00		
	101-254-470-0002-30	O/M PUB UTIL POWER	25.34		
502578	01/06/2022	407971 Nearpod, Inc.		1,083.33	E
	101-113-345-0000-56	ELEM TECHNOLOGY	1,083.33		
502579	01/06/2022	401906 Officeworks Carolina		74.52	E
	101-263-360-0000-65	INFO PRINTING/BINDING	74.52		
502580	01/06/2022	206000 Pecknel Music Co., Inc.		3,711.55	E
	557-253-410-5023-16	FAC-SUPPLIES-ARTS SUPPORT	3,711.55		
502581	01/06/2022	241850 Scholastic Book Fairs		8,330.74	E
	756-190-660-1365-56	LIBRARY-INSTR EXPENSES	8,330.74		
502582	01/06/2022	400237 Snap-On Industrial		204.28	E
	218-115-540-0015-30	VOCATIONAL EQUIPMENT	204.28		

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502583	01/06/2022	260700 Staples Business Advantage		780.53	E
		101-264-410-0000-84 STAFF SUPPLIES	51.78		
		101-264-410-0000-84 STAFF SUPPLIES	125.67		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	21.82		
		101-111-410-0000-51 KIND SUPPLIES	290.63		
		101-113-410-0000-51 ELEM SUPPLIES	290.63		
502584	01/06/2022	275690 Trane Parts Center		3,804.00	E
		155-254-323-0007-53 O/M-R&m HEATING & A/C	3,804.00		
502585	01/06/2022	402152 Verizon Wireless		14,795.57	E
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	126.98		
		101-233-410-0000-10 SCH ADM SUPPLIES	58.92		
		101-233-410-0000-13 SCH ADM SUPPLIES	97.92		
		101-233-410-0000-16 SCH ADM SUPPLIES	157.10		
		101-233-410-0000-22 SCH ADM SUPPLIES	-43.88		
		101-233-410-0000-25 SCH ADM SUPPLIES	98.69		
		101-233-410-0000-30 SCH ADM SUPPLIES	175.92		
		101-233-410-0000-33 SCH ADM SUPPLIES	97.96		
		101-233-410-0000-37 SCH ADM SUPPLIES	150.88		
		101-233-410-0000-41 SCH ADM SUPPLIES	52.98		
		101-233-410-0000-43 SCH ADM SUPPLIES	97.96		
		101-233-410-0000-50 SCH ADM SUPPLIES	165.94		
		101-233-410-0000-52 SCH ADM SUPPLIES	164.78		
		101-254-340-0000-60 O/M COMMUNICATION	135.94		
		101-254-340-0000-60 O/M COMMUNICATION	10,485.02		
		101-266-325-0000-71 DP RENTALS	1,301.65		
		203-223-410-0000-86 SSP SUPPLIES	285.38		
		394-223-340-0091-82 SSP-COMMUNICATION	87.01		
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	48.96		
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	48.96		
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	49.00		
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	52.96		
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	52.96		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	156.92		
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	81.94		
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	97.92		
		756-271-660-1010-56 NON-INSTR SUPPLIES	147.52		
		813-254-340-0000-23 COMMUNICATION	42.01		
		827-254-340-0000-23 O/M COMMUNICATION	100.24		
		835-223-340-0000-82 SSP COMMUNICATION	219.03		
502586	01/13/2022	406985 A.L.C.O.		1,447.96	E
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	117.86		

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		600-256-410-0001-56	FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	125.04	
		600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	117.42	
		600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	184.40	
		600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	118.18	
		600-256-410-0001-40	FOOD SUPPLIES CHEMICALS	69.44	
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	41.86	
		600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	109.50	
		600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	209.95	
		600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	142.75	
502587	01/13/2022	045135 Allied Waste Services #742			12,336.44 E
		101-254-321-0004-10	O/M GARBAGE	464.18	
		101-254-321-0004-15	O/M GARBAGE	464.18	
		101-254-321-0004-19	O/M GARBAGE	464.18	
		101-254-321-0004-22	O/M GARBAGE	580.24	
		101-254-321-0004-25	O/M GARBAGE	696.36	
		101-254-321-0004-30	O/M GARBAGE	522.20	
		101-254-321-0004-33	O/M GARBAGE	348.13	
		101-254-321-0004-37	O/M GARBAGE	348.13	
		101-254-321-0004-40	O/M GARBAGE	464.18	
		101-254-321-0004-41	O/M GARBAGE	580.22	
		101-254-321-0004-43	O/M GARBAGE	696.27	
		101-254-321-0004-50	O/M GARBAGE	1,179.50	
		101-254-321-0004-51	O/M GARBAGE	1,044.39	
		101-254-321-0004-52	O/M GARBAGE	696.36	
		101-254-321-0004-53	O/M GARBAGE	696.36	
		101-254-321-0004-54	O/M GARBAGE	696.33	
		101-254-321-0004-56	O/M GARBAGE	674.63	
		101-254-321-0004-73	O/M-GARBAGE	1,057.78	
		101-254-321-0004-37	O/M GARBAGE	20.00	
		101-254-321-0004-50	O/M GARBAGE	9.00	
		101-254-321-0004-52	O/M GARBAGE	633.82	
502588	01/13/2022	407477 AngelTrax			19,480.32 E
		556-253-545-5021-75	FAC-TECH EQUIPMENT	3,480.00	
		556-253-545-5021-75	FAC-TECH EQUIPMENT	14,530.37	
		559-253-545-5021-75	FAC-TECH EQUIPMENT	1,469.95	
502589	01/13/2022	408562 Beckon of Hope, LLC			6,332.75 E
		101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	3,167.11	
		101-161-331-0000-25	AUTISM STUDENT TRANSPORTATION	2,141.80	

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		101-161-331-0000-50	AUTISM STUDENT TRANSPORTATION	1,023.84	
502590	01/13/2022	039000	BSN Sports, LLC		12,166.01 E
		716-271-660-3555-16	GIRLS SOCCER-EXPENDITURES	698.95	
		716-271-660-3555-16	GIRLS SOCCER-EXPENDITURES	32.36	
		862-113-410-0000-13	ELEM SUPPLIES	1,278.68	
		862-113-410-0000-13	ELEM SUPPLIES	59.20	
		722-271-660-1075-22	BASKETBALL EXPENSES	138.18	
		722-271-660-1075-22	BASKETBALL EXPENSES	15.00	
		737-271-660-1076-37	EXPENSES	2,314.16	
		737-271-660-1076-37	EXPENSES	113.78	
		737-271-660-1076-37	EXPENSES	185.16	
		737-271-660-1250-37	FOOTBALL EXPENSES	213.83	
		737-271-660-1250-37	FOOTBALL EXPENSES	13.32	
		737-271-660-1250-37	FOOTBALL EXPENSES	17.11	
		737-271-660-1076-37	EXPENSES	190.00	
		737-271-660-1076-37	EXPENSES	9.50	
		737-271-660-1076-37	EXPENSES	15.20	
		743-271-660-1075-43	BASKETBALL EXPENSES	26.99	
		743-271-660-1075-43	BASKETBALL EXPENSES	4.98	
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	27.00	
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	4.97	
		750-271-660-1250-50	FOOTBALL EXPENSES	507.60	
		750-271-660-1250-50	FOOTBALL EXPENSES	42.30	
		750-271-660-1250-50	FOOTBALL EXPENSES	575.64	
		750-271-660-1250-50	FOOTBALL EXPENSES	90.61	
		750-271-660-1250-50	FOOTBALL EXPENSES	424.69	
		750-271-660-1250-50	FOOTBALL EXPENSES	27.54	
		750-271-660-1640-50	VOLLEYBALL EXPENSES	419.28	
		750-271-660-1640-50	VOLLEYBALL EXPENSES	27.18	
		556-253-540-5053-22	FAC-EQUIPMENT	4,692.80	
502591	01/13/2022	405266	Carolina Sports, Inc.		521.64 E
		730-271-660-1078-30	NON-INSTR EXPENSES	521.64	
502592	01/13/2022	051675	Cemco Systems, Inc.		225.38 E
		155-258-323-0001-34	R/M-FIRE SECURITY	225.38	
502593	01/13/2022	401482	Chapman Corporation, The		1,230.00 E
		101-264-395-0001-84	STAFF-OTH PROF/TECH SERVICES	0.00	
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	1,230.00	
502594	01/13/2022	057160	Cintas Company		266.22 E
		600-256-410-0000-56	FOOD SUPPLIES	266.22	
502595	01/13/2022	080800	Do It Printing Company		139.81 E
		101-113-410-0000-22	ELEM SUPPLIES	139.81	
502596	01/13/2022	101700	Follett School Solutions, Inc.		38,466.72 E
		557-253-430-5006-34	FAC-LIBRARY BOOKS	7,879.64	

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	557-253-430-5006-33	FAC-LIBRARY BOOKS	5,766.81		
	557-253-430-5006-40	FAC-LIBRARY BOOKS	3,900.52		
	557-253-430-5006-40	FAC-LIBRARY BOOKS	724.48		
	101-222-430-0000-30	MEDIA LIBRARY BOOKS	168.73		
	557-253-430-5006-43	FAC-LIBRARY BOOKS	4,157.18		
	101-222-430-0000-40	MEDIA LIBRARY BOOKS	696.82		
	557-253-430-5006-43	FAC-LIBRARY BOOKS	852.78		
	557-253-430-5006-52	FAC-LIBRARY BOOKS	506.66		
	101-222-430-0000-33	MEDIA LIBRARY BOOKS	2,705.44		
	557-253-430-5006-52	FAC-LIBRARY BOOKS	3,257.71		
	557-253-430-5006-16	FAC-LIBRARY BOOKS	2,153.75		
	557-253-430-5006-16	FAC-LIBRARY BOOKS	3,482.59		
	557-253-430-5006-10	FAC-LIBRARY BOOKS	487.95		
	557-253-430-5006-10	FAC-LIBRARY BOOKS	1,725.66		
502597	01/13/2022	115100 Grainger		3,170.06	E
	155-254-410-0008-18	O/M SUPPLIES PLUMBING	564.56		
	155-254-410-0010-73	O/M SUPPLIES BUILDING	2,358.13		
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	247.37		
502598	01/13/2022	402608 Hershey Creamery Company		305.52	E
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	305.52		
502599	01/13/2022	134225 Hughes Supply Plumbing, HVAC		223.56	E
	155-254-410-0008-15	O/M SUPPLIES PLUMBING	223.56		
502600	01/13/2022	146875 Jostens/Carolina Campus Supply, Inc.		575.10	E
	101-233-410-0000-18	SCH ADM SUPPLIES	297.00		
	743-271-660-2022-43	NON-INSTR EXPS CLASS OF 2022	278.10		
502601	01/13/2022	206000 Pecknel Music Co., Inc.		1,500.12	E
	557-253-410-5023-40	FAC-SUPPLIES-ARTS SUPPORT	1,500.12		
502602	01/13/2022	408717 Pet Dairy		24,267.65	E
	600-256-460-0006-34	FOOD FOOD MILK	198.00		
	600-256-460-0006-30	FOOD FOOD MILK	121.00		
	600-256-460-0006-33	FOOD FOOD MILK	187.75		
	600-256-460-0006-37	FOOD FOOD MILK	221.50		
	600-256-460-0006-30	FOOD FOOD MILK	88.00		
	600-256-460-0006-34	FOOD FOOD MILK	176.00		
	600-256-460-0006-33	FOOD FOOD MILK	66.00		
	600-256-460-0006-37	FOOD FOOD MILK	176.00		
	600-256-460-0006-30	FOOD FOOD MILK	110.00		
	600-256-460-0006-34	FOOD FOOD MILK	229.00		
	600-256-460-0006-30	FOOD FOOD MILK	125.95		
	600-256-460-0006-33	FOOD FOOD MILK	171.75		

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600-256-460-0006-37		FOOD FOOD MILK	183.20
600-256-460-0006-23		FOOD FOOD MILK	122.00
600-256-460-0006-22		FOOD FOOD MILK	176.00
600-256-460-0006-43		FOOD FOOD MILK	55.00
600-256-460-0006-20		FOOD FOOD MILK	198.00
600-256-460-0006-50		FOOD FOOD MILK	198.00
600-256-460-0006-41		FOOD FOOD MILK	352.00
600-256-460-0006-13		FOOD FOOD MILK	209.00
600-256-460-0006-25		FOOD FOOD MILK	220.00
600-256-460-0006-16		FOOD FOOD MILK	220.00
600-256-460-0006-53		FOOD FOOD MILK	418.00
600-256-460-0006-40		FOOD FOOD MILK	198.00
600-256-460-0006-10		FOOD FOOD MILK	264.00
600-256-460-0006-19		FOOD FOOD MILK	165.00
600-256-460-0006-54		FOOD FOOD MILK	264.00
600-256-460-0006-51		FOOD FOOD MILK	506.00
600-256-460-0006-52		FOOD-MILK	330.00
600-256-460-0006-56		FOOD-MILK	286.00
600-256-460-0006-15		FOOD FOOD MILK	187.00
600-256-460-0006-10		FOOD FOOD MILK	264.00
600-256-460-0006-16		FOOD FOOD MILK	220.00
600-256-460-0006-54		FOOD FOOD MILK	264.00
600-256-460-0006-43		FOOD FOOD MILK	55.00
600-256-460-0006-25		FOOD FOOD MILK	198.00
600-256-460-0006-20		FOOD FOOD MILK	264.00
600-256-460-0006-41		FOOD FOOD MILK	308.00
600-256-460-0006-53		FOOD FOOD MILK	418.00
600-256-460-0006-13		FOOD FOOD MILK	231.00
600-256-460-0006-51		FOOD FOOD MILK	286.00
600-256-460-0006-22		FOOD FOOD MILK	132.00
600-256-460-0006-19		FOOD FOOD MILK	165.00
600-256-460-0006-40		FOOD FOOD MILK	143.00
600-256-460-0006-23		FOOD FOOD MILK	144.00
600-256-460-0006-50		FOOD FOOD MILK	154.00
600-256-460-0006-52		FOOD-MILK	308.00
600-256-460-0006-56		FOOD-MILK	286.00
600-256-460-0006-15		FOOD FOOD MILK	231.00
600-256-460-0006-40		FOOD FOOD MILK	110.00
600-256-460-0006-43		FOOD FOOD MILK	55.00
600-256-460-0006-20		FOOD FOOD MILK	121.00
600-256-460-0006-22		FOOD FOOD MILK	132.00
600-256-460-0006-41		FOOD FOOD MILK	264.00

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600-256-460-0006-54		FOOD FOOD MILK	176.00
600-256-460-0006-25		FOOD FOOD MILK	132.00
600-256-460-0006-51		FOOD FOOD MILK	286.00
600-256-460-0006-10		FOOD FOOD MILK	132.00
600-256-460-0006-51		FOOD FOOD MILK	429.00
600-256-460-0006-19		FOOD FOOD MILK	55.00
600-256-460-0006-50		FOOD FOOD MILK	77.00
600-256-460-0006-53		FOOD FOOD MILK	154.00
600-256-460-0006-13		FOOD FOOD MILK	132.00
600-256-460-0006-23		FOOD FOOD MILK	101.00
600-256-460-0006-16		FOOD FOOD MILK	44.00
600-256-460-0006-56		FOOD-MILK	132.00
600-256-460-0006-15		FOOD FOOD MILK	132.00
600-256-460-0006-53		FOOD FOOD MILK	503.80
600-256-460-0006-41		FOOD FOOD MILK	549.60
600-256-460-0006-23		FOOD FOOD MILK	185.20
600-256-460-0006-52		FOOD-MILK	389.30
600-256-460-0006-52		FOOD-MILK	412.20
600-256-460-0006-20		FOOD FOOD MILK	412.20
600-256-460-0006-50		FOOD FOOD MILK	183.20
600-256-460-0006-15		FOOD FOOD MILK	274.80
600-256-460-0006-19		FOOD FOOD MILK	332.05
600-256-460-0006-16		FOOD FOOD MILK	366.40
600-256-460-0006-10		FOOD FOOD MILK	366.40
600-256-460-0006-51		FOOD FOOD MILK	755.70
600-256-460-0006-54		FOOD FOOD MILK	412.20
600-256-460-0006-40		FOOD FOOD MILK	240.45
600-256-460-0006-22		FOOD FOOD MILK	297.70
600-256-460-0006-43		FOOD FOOD MILK	103.05
600-256-460-0006-25		FOOD FOOD MILK	229.00
600-256-460-0006-13		FOOD FOOD MILK	274.80
600-256-460-0006-53		FOOD FOOD MILK	343.50
600-256-460-0006-19		FOOD FOOD MILK	274.80
600-256-460-0006-41		FOOD FOOD MILK	366.40
600-256-460-0006-23		FOOD FOOD MILK	139.40
600-256-460-0006-56		FOOD-MILK	320.60
600-256-460-0006-52		FOOD-MILK	366.40
600-256-460-0006-16		FOOD FOOD MILK	229.00
600-256-460-0006-20		FOOD FOOD MILK	274.80
600-256-460-0006-50		FOOD FOOD MILK	183.20
600-256-460-0006-15		FOOD FOOD MILK	229.00

CHECK REGISTER FOR 12/1/2021 TO 12/31/2022 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-460-0006-10	FOOD FOOD MILK	274.80	
		600-256-460-0006-51	FOOD FOOD MILK	755.70	
		600-256-460-0006-54	FOOD FOOD MILK	137.40	
		600-256-460-0006-40	FOOD FOOD MILK	183.20	
		600-256-460-0006-22	FOOD FOOD MILK	240.45	
		600-256-460-0006-13	FOOD FOOD MILK	274.80	
		600-256-460-0006-25	FOOD FOOD MILK	229.00	
502603	01/13/2022	241500	SCASL		125.00 E
		716-190-660-1365-16	LIBRARY EXPENSES	125.00	
502604	01/13/2022	246000	Seven Oaks Doors & Hardware, Inc.		7,439.30 E
		155-254-410-0010-52	R&M-BUILDING SUPPLIES	2,475.78	
		155-254-410-0010-16	O/M SUPPLIES BUILDING	2,417.09	
		155-254-410-0010-22	O/M SUPPLIES BUILDING	818.64	
		155-254-410-0010-56	O/M SUPPLIES BUILDING	1,727.79	
502605	01/13/2022	260700	Staples Business Advantage		1,185.96 E
		101-264-410-0000-84	STAFF SUPPLIES	14.68	
		101-113-410-0000-22	ELEM SUPPLIES	1,104.95	
		101-113-410-0000-22	ELEM SUPPLIES	14.61	
		101-113-410-0000-22	ELEM SUPPLIES	32.83	
		101-264-410-0000-84	STAFF SUPPLIES	18.89	
502606	01/13/2022	402152	Verizon Wireless		1,325.77 E
		101-254-340-0000-75	O/M COMMUNICATION	1,325.77	
502607	01/13/2022	404855	Wilson & Associates Sports Turf		1,800.00 E
		155-254-410-0006-50	O/M SUPPLIES GROUNDS	1,800.00	
			TOTAL NUMBER OF CHECKS:	519	6,889,348.74
			TOTAL NUMBER OF EPAYMENTS:	127	501,935.65
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>7,391,284.39</u></u>