

CHECK REGISTER FOR 5/1/2022 TO 5/27/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-141-0000-30

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
386628	05/10/2022	500690 ADMN DTO	114.84
	VO# 97309	INV# 90337373	114.84
		TECH SERVICES	
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	114.84
* 386631	05/10/2022	506400 ATKINSON PRODUCE, LLC	2,678.00
	VO# 97421	INV# LATTA SCHOOLS PO# 526721	2,678.00
		STRAWBERRIES	
	100-232-690-0000-30	SUPERINTENDENT MISCELLANEOUS	2,678.00
386632	05/10/2022	508171 BASELINE, INC	214.92
	VO# 97149	INV# 12495-2022	214.92
		MAINT	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	214.92
386633	05/10/2022	509872 BEST BREATHING, LLC	10,415.00
	VO# 97288	INV# 04555 290	10,415.00
		MAINT SERVICES	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	5,207.50
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	5,207.50
386634	05/10/2022	513982 BSC SUPPLY	195.37
	VO# 97276	INV# 478211-00 PO# 128721	195.37
		LES SUPPLIES	
	100-233-410-0000-31	ADMINISTRATION SUPPLIES	195.37
386635	05/10/2022	514775 CALLISONRTKL CONNECTICUT ARCHITECTS P.C.	787.50
	VO# 97321	INV# 0183197	787.50
		LES TRAIL/GARDENS	
	500-253-530-0000-31	LES FACILITY IMPROVEMENTS	787.50
386636	05/10/2022	515708 CAROLINA BIOLOGICAL SUPPLY	609.96
	VO# 97308	INV# 51746568 RI PO# 129021	609.96
		LES BUTTERFLY LESSON	
	326-112-410-0000-31	REFURBISH SCIENCE KIT SUPPLIES	609.96
386637	05/10/2022	530200 DEMCO	123.06
	VO# 97271	INV# 7108322 PO# 315321	123.06
		LHS LIBRARY SUPPLIES	
	100-222-410-0000-33	LIBRARY SUPPLIES	123.06
386638	05/10/2022	531300 DILLON COUNTY TECHNOLOGY CENTER	18,069.04
	VO# 97418	INV# LHS	18,069.04
		DILLON ATEC TUITION	
	100-412-720-0000-33	TRANS FOR VOC SCHOOL / WC	18,069.04
386639	05/10/2022	531701 DILLON COUNTY TREASURER	530.00
	VO# 97393	INV# 25590	530.00
		MAINT	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	265.00

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		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	265.00	
386640	05/10/2022	532200 DILLON HERALD		463.86
	VO# 97380	INV# 78527	433.04	
		TEACHER APPREC WEEK AD		
		100-232-690-0000-30 SUPERINTENDENT MISCELLANEOUS	433.04	
	VO# 97408	INV# 78108/78607	30.82	
		TITLE I,II,III,IV,V & CTE		
		100-223-410-0000-30 SUPERVISOR SUPPLIES	30.82	
386641	05/10/2022	533400 DILMAR OIL CO		863.64
	VO# 97348	INV# 8 INVOICES (APRIL)	863.64	
		MAINT SUPPLIES		
		100-254-410-0000-30 DISTRICT MAINT SUPPLIES	863.64	
* 386643	05/10/2022	534810 DUKE ENERGY PROGRESS		17,831.68
	VO# 97401	INV# 2304 (5 ACCTS)	1,189.20	
		DO UTILITIES		
		100-254-470-0000-30 DIST ENERGY HEATING FUELS	1,189.20	
	VO# 97402	INV# 2495	6,310.34	
		LES UTILITIES		
		100-254-470-0000-31 ELEM ENERGY HEATING FUELS	6,310.34	
	VO# 97403	INV# 9559/4297	3,864.11	
		LMS UTILITIES		
		100-254-470-0000-32 MIDDLE SCHL ENERGY HEATING FUELS	3,864.11	
	VO# 97404	INV# 4544 (15 ACCTS)	6,468.03	
		LHS UTILITIES		
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	6,468.03	
* 386645	05/10/2022	540402 FBI CONSTRUCTION		56,440.45
	VO# 97416	INV# LES/LHS	56,440.45	
		BUILDING ADDITIONS		
		225-258-530-0000-31 LES/SCHOOL RENOVATION/WING	28,220.23	
		225-258-530-0000-33 LHS/LMS SCHOOL RENOVATION ADDITION	28,220.22	
386646	05/10/2022	540820 FERGUSON ENTERPRISES, LLC #34		137.35
	VO# 97346	INV# 257132 PO# 526021	137.35	
		MAINT SUPPLIES		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	137.35	
386647	05/10/2022	540983 FIRST BANK		1,279.72
	VO# 97407	INV# 3174	78.00	
		DO EXPENSES		
		100-232-690-0000-30 SUPERINTENDENT MISCELLANEOUS	78.00	
	VO# 97409	INV# 3174	38.25	
		LES SUPPLIES		
		100-111-410-0012-31 INSTRUC SUPPLY MONTESSORI	38.25	
	VO# 97410	INV# 3174	37.24	
		LES SUPPLIES		

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		203-126-410-0000-31 SPEECH) SUPPLIES		37.24
	VO# 97411	INV# 3174		617.59
		LMS SUPPLIES		
		100-212-410-0000-32 GUIDANCE SUPPLIES		617.59
	VO# 97412	INV# 3174		385.04
		LHS SUPPLIES		
		100-222-410-0000-33 LIBRARY SUPPLIES		385.04
	VO# 97430	INV# 3174		123.60
		LES SUPPLIES		
		100-212-410-0000-31 GUIDANCE SUPPLIES		123.60
386648	05/10/2022	549203 GOPHER SPORT		216.44
	VO# 97269	INV# IN161954		216.44
		LES SUPPLIES		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES		216.44
386649	05/10/2022	552376 HARRIS INTEGRATED SOLUTIONS, INC.		7,000.00
	VO# 97310	INV# 50311		7,000.00
		TECH SERVICES		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS		3,500.00
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS		3,500.00
386650	05/10/2022	554200 HERALD OFFICE SUPPLY		2,156.14
	VO# 97272	INV# 1009343-0	PO# 315821	104.06
		LHS SUPPLIES		
		100-233-410-0000-33 ADMINISTRATION SUPPLIES		104.06
	VO# 97378	INV# 100241-0	PO# 525521	1,093.50
		SUPPLIES		
		203-161-410-0000-32 LMS AUTISM SUPPLIES		328.05
		203-161-410-0000-33 LHS AUTISM SUPPLIES		328.05
		203-214-410-0000-30 PSYCHOLOGICAL SUPPLIES		218.70
		203-223-410-0000-30 COORD SUPPLIES		218.70
	VO# 97398	INV# 104435-0	PO# 317421	108.45
		LHS SUPPLIES		
		100-233-410-0000-33 ADMINISTRATION SUPPLIES		108.45
	VO# 97431	INV# 104871-0	PO# 132021	850.13
		LES SUPPLIES		
		100-213-410-0000-31 NURSE SUPPLIES		850.13
386651	05/10/2022	554200 HERALD OFFICE SUPPLY		831.30
	VO# 97296	INV# 1013086-0	PO# 315921	831.30
		LHS SUPPLIES		
		100-114-410-0000-33 INSTRUCTIONAL SUPPLIES		277.10
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES		277.10
		100-233-410-0000-33 ADMINISTRATION SUPPLIES		277.10
		733-272-660-7012-33 HONOR SOCIETY		0.00
386652	05/10/2022	558100 IMAGE SUPPLY INC		3,331.05

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	VO# 97381	INV# 409210/409260	PO# 525321		3,331.05
		MAINT SUPPLIES			
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES			1,665.53
	100-254-410-0000-33	MS & HS MAINT SUPPLIES			1,665.52
386653	05/10/2022	558525 INDUSTRIAL SOLUTIONS AND SUPPLY INC			1,888.06
	VO# 97354	INV# 102621	PO# 524521		253.80
		MAINT SUPPLIES			
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES			253.80
	VO# 97377	INV# 103210	PO# 525121		1,634.26
		MAINT SUPPLIES			
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES			817.13
	100-254-410-0000-33	MS & HS MAINT SUPPLIES			817.13
386654	05/10/2022	561414 JOHNSTONE SUPPLY			129.59
	VO# 97345	INV# S1813845.001	PO# 526121		129.59
		MAINT SUPPLIES			
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES			129.59
386655	05/10/2022	561787 EMPLOYEE VENDOR			176.67
	VO# 97264	INV# LATTA SCHOOLS			176.67
		TRAVEL REIMB			
	203-223-332-0000-30	COORDINATOR TRAVEL			176.67
386656	05/10/2022	561900 JONES SCHOOL SUPPLY CO			390.97
	VO# 97397	INV# 01883649	PO# 316721		390.97
		LHS SUPPLIES			
	100-212-410-0000-33	GUIDANCE SUPPLIES			390.97
386657	05/10/2022	562550 JW PEPPER & SON INC.			189.50
	VO# 97313	INV# 363940873			189.50
		CHORUS SUPPLIES			
	100-114-410-0001-33	INSTRUCTIONAL FINE ARTS SUPPLIES			189.50
386658	05/10/2022	562853 KELLY'S QUIK PRINT			132.90
	VO# 97387	INV# 20220499	PO# 131721		132.90
		SUPPLIES			
	100-233-410-0000-31	ADMINISTRATION SUPPLIES			132.90
386659	05/10/2022	565450 LAKESHORE			1,667.37
	VO# 97282	INV# 788481041122	PO# 128521		613.60
		LES SUPPLIES			
	203-127-410-0000-31	LD SUPPLIES			613.60
	VO# 97312	INV# 779920040722	PO# 315621		1,053.77
		LHS SUPPLIES			
	203-122-410-0000-33	TMH SUPPLIES			756.28
	203-161-410-0000-33	LHS AUTISM SUPPLIES			297.49
386660	05/10/2022	565980 EMPLOYEE VENDOR			3,304.80
	VO# 97353	INV# 9183			3,304.80

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		MAINT SUPPLIES	
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	804.80
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	2,500.00
386661	05/10/2022	566880 LATTA EDUCATIONAL FOUNDATION	52,050.00
	VO# 97419	INV# LATTA SCHOOLS	52,050.00
		TRANSFER CERRA FUNDS	
		100-417-720-0000-35 PAYMENTS TO LATTA ED FOUNDATION	52,050.00
386662	05/10/2022	567900 LATTA POSTMASTER	232.00
	VO# 97344	INV# LHS	232.00
		LHS SUPPLIES	
		100-233-410-0000-33 ADMINISTRATION SUPPLIES	232.00
386663	05/10/2022	568350 LATTA ROTARY CLUB	185.00
	VO# 97265	INV# 645	185.00
		G LIEBENROOD DUES	
		100-232-640-0000-30 SUPERINTENDENT DUES/FEES	185.00
386664	05/10/2022	568400 LATTA SCHOOL FOOD SERV	153,393.98
	VO# 97405	INV# LATTA SCHOOLS	153,393.98
		FEB '22 SLP	
		100-000-130-0600-00 DUE TO/FROM SCHOOL FOOD SERVICE	153,393.98
386665	05/10/2022	569400 LEE BUILDERS SUPPLY	635.24
	VO# 97373	INV# 33737 PO# 526421	307.80
		MAINT SUPPLIES	
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	153.90
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	153.90
	VO# 97374	INV# 33770	7.18
		TECH SUPPLIES	
		100-266-410-0000-30 DIST TECHNICIAN SUPPLIES	7.18
	VO# 97375	INV# 33795/33670/33652	230.89
		MAINT SUPPLIES	
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	230.89
	VO# 97376	INV# 33739	89.37
		MAINT SUPPLIES	
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	89.37
386666	05/10/2022	571300 EMPLOYEE VENDOR	400.00
	VO# 97324	INV# LATTA SCHOOLS	400.00
		SUPT VEHICLE ALLOWANCE	
		100-232-332-0001-30 SUPT OTHER TRAVEL (VEHICLE)	400.00
386667	05/10/2022	565204 L & L BODY SHOP FRAME AND REPAIR SERVICE	1,923.58
	VO# 97314	INV# 11710960	1,923.58
		MAINT SERVICES	
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	961.79
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	961.79

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* 386669	05/10/2022	573710 LUTRON SERVICES CO. INC.	5,155.00
	VO# 97396	INV# 20809683 PO# 526621	5,155.00
		TECH SERVICES	
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	5,155.00
386670	05/10/2022	575675 EMPLOYEE VENDOR	156.68
	VO# 97359	INV# LMS	35.00
		TOY GALA-MEAL STIPEND	
		100-224-332-0000-32 IMPROV OF INSTRUC TRAVL/REGIS/MEALS	35.00
	VO# 97399	INV# LMS TOY GALA	121.68
		TRAVEL REIMB	
		100-224-332-0000-32 IMPROV OF INSTRUC TRAVL/REGIS/MEALS	121.68
* 386672	05/10/2022	585950 NCS PEARSON INC	599.61
	VO# 97351	INV# 17945005 PO# 127921	599.61
		LES SUPPLIES	
		203-126-410-0000-31 SPEECH) SUPPLIES	599.61
386673	05/10/2022	587406 OFFICE DEPOT	293.49
	VO# 97305	INV# 35806029 PO# 525421	293.49
		SUPPLIES	
		203-214-410-0000-30 PSYCHOLOGICAL SUPPLIES	139.44
		203-223-410-0000-30 COORD SUPPLIES	154.05
386674	05/10/2022	587406 OFFICE DEPOT	551.38
	VO# 97275	INV# 879001 PO# 128921	369.94
		LES SUPPLIES	
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	369.94
	VO# 97379	INV# 202469 PO# 130021	181.44
		LES SUPPLIES	
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	181.44
386675	05/10/2022	587406 OFFICE DEPOT	402.57
	VO# 97349	INV# 202469 PO# 525621	402.57
		SUPPLIES	
		201-223-410-0000-30 COORD SUPPLIES	162.54
		201-223-410-0001-30 COOR SUPPLIES	240.03
386676	05/10/2022	588901 PALMETTO OCCUPATIONAL THERAPY SERVICES	3,266.25
	VO# 97413	INV# APRIL 2022	3,266.25
		THERAPY SERVICES	
		203-213-312-0000-31 THERAPISTS SERVICES	3,266.25
386677	05/10/2022	588940 PALMETTO STATE PEST CONTROL	1,220.00
	VO# 97287	INV# 21110	1,220.00
		MAINT SERVICES	
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	610.00
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	610.00
386678	05/10/2022	590947 PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP	2,006.25

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	VO# 97323	INV# 23496	2,006.25
		BUS SERVICES	
	100-255-323-0000-30	TRANSPORTATION SERVICES	2,006.25
* 386680	05/10/2022	593998 PINNACLE NETWORK SOLUTIONS	4,593.24
	VO# 97266	INV# 29936 PO# 524421	1,701.00
		TECH SUPPLIES	
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES	1,701.00
	VO# 97267	INV# 29937 PO# 520721	324.00
		TECH SUPPLIES	
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES	324.00
	VO# 97307	INV# 29961 PO# 525821	2,484.00
		TECH SUPPLIES	
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES	2,484.00
	VO# 97347	INV# 29964 PO# 524021	84.24
		TECH SUPPLIES	
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES	84.24
386681	05/10/2022	596169 PROCARE THERAPY	1,241.75
	VO# 97322	INV# 20380855	260.00
		THERAPY SERVICES	
	203-213-312-0000-31	THERAPISTS SERVICES	260.00
	VO# 97383	INV# 20387081	533.00
		THERAPY SERVICES	
	203-213-312-0000-31	THERAPISTS SERVICES	533.00
	VO# 97384	INV# 20387106	284.75
		THERAPY SERVICES	
	203-213-312-0000-31	THERAPISTS SERVICES	284.75
	VO# 97385	INV# 20387110	41.00
		THERAPY SERVICES	
	203-213-312-0000-31	THERAPISTS SERVICES	41.00
	VO# 97386	INV# 20387109	123.00
		THERAPY SERVICES	
	203-213-312-0000-31	THERAPISTS SERVICES	123.00
386682	05/10/2022	596183 PRO ED, INC.	294.62
	VO# 97283	INV# 2934639 PO# 127821	294.62
		LES SUPPLIES	
	203-126-410-0000-31	SPEECH) SUPPLIES	294.62
386683	05/10/2022	608225 SC DEPT OF EDUCATION	1,568.10
	VO# 97417	INV# FY '22-1703-0005	1,568.10
		LES USAGE 10/5/21-3/30/21	
	218-175-410-0000-31	ESSER III LES AFTERSCHOOL SUPPLY	1,568.10
* 386686	05/10/2022	616080 SPEECH CORNER	493.83
	VO# 97352	INV# 21472 PO# 129421	493.83
		LES SUPPLIES	

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		203-126-410-0000-31 SPEECH) SUPPLIES	493.83	
386687	05/10/2022	619617 SUPER DUPER PUBLICATIONS		644.24
	VO# 97284	INV# 2729760A	PO# 128021	257.00
		LES SUPPLIES		
		203-126-410-0000-31 SPEECH) SUPPLIES	257.00	
	VO# 97285	INV# 2729953A	PO# 128821	387.24
		LES SUPPLIES		
		203-126-410-0000-31 SPEECH) SUPPLIES	387.24	
386688	05/10/2022	620600 TAYLOR AUTO PARTS		229.74
	VO# 97394	INV# 4 INVOICES	94.98	
		SUPPLIES		
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	94.98	
	VO# 97395	INV# 3 INVOICES	134.76	
		SUPPLIES		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	134.76	
386689	05/10/2022	621852 THE COLLEGE BOARD		2,115.00
	VO# 97415	INV# ES00114977	PO# 316221	2,115.00
		LHS EXAMS		
		319-212-410-0002-33 COLLEGE READY ASSESSMENTS	2,115.00	
* 386691	05/10/2022	622460 EMPLOYEE VENDOR		1,294.00
	VO# 97382	INV# 47831	1,294.00	
		SERVICING TEACHERAGES		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	1,294.00	
386692	05/10/2022	623300 TOWN OF LATTA		1,615.46
	VO# 97325	INV# 2512/2219/0799/0774	209.27	
		DO UTILITIES		
		100-254-321-0000-30 DISTRICT UTILITIES	209.27	
	VO# 97326	INV# 2831	382.06	
		LES UTILITIES		
		100-254-321-0000-31 ELEMENTARY UTILITIES	382.06	
	VO# 97327	INV# 0783	394.94	
		LMS UTILITIES		
		100-254-321-0000-32 MIDDLE SCHL UTILITIES	394.94	
	VO# 97328	INV# 0782/1724/2841	629.19	
		LHS UTILITIES		
		100-254-321-0000-33 HIGH SCHL UTILITIES	629.19	
386693	05/10/2022	625010 UNIFIRST CORPORATION		1,611.75
	VO# 97388	INV# 1121674	220.92	
		MAINT SUPPLIES		
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	220.92	
	VO# 97389	INV# 1121676	110.48	
		MAINT SUPPLIES		
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	110.48	



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	VO# 97390	INV# 1121687	387.76
		MAINT SUPPLIES	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	387.76
	VO# 97391	INV# 1123856	805.79
		MAINT SUPPLIES	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	805.79
	VO# 97392	INV# 1123865	86.80
		MAINT SUPPLIES	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	86.80
386694	05/10/2022	625960 VERIZON WIRELESS	274.56
	VO# 97286	INV# 9903824185	274.56
		TECH SERVICES	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	274.56
386695	05/18/2022	551620 HALLIGAN MAHONEY & WILLIAMS	490.00
	VO# 97470	INV# 16858	490.00
		LEGAL SERVICES	
	100-231-319-0000-30	FEES FOR LEGAL SERVICES	490.00
386696	05/18/2022	561900 JONES SCHOOL SUPPLY CO	236.17
	VO# 97469	INV# 1892673 PO# 265821	236.17
		LMS SUPPILES	
	100-212-410-0000-32	GUIDANCE SUPPLIES	236.17
386697	05/18/2022	564155 KING'S PIZZA	123.02
	VO# 97445	INV# 68367	123.02
		BOARD MEETING	
	100-231-690-0000-30	BOARD MISCELLANEOUS	123.02
* 386700	05/18/2022	578800 MCGRAW-HILL SCHOOL EDUCATION	857.24
	VO# 97446	INV# 122746462001 PO# 129621	857.24
		LES LD SUPPLIES	
	203-127-410-0000-31	LD SUPPLIES	857.24
* 386702	05/18/2022	582470 MONTESSORI SERVICES	257.04
	VO# 97487	INV# 2212305100 PO# 131221	257.04
		LES SUPPLIES	
	100-111-410-0012-31	INSTRUC SUPPLY MONTESSORI	257.04
386703	05/18/2022	587406 OFFICE DEPOT	322.58
	VO# 97464	INV# 202469 PO# 130921	84.81
		LES SUPPLIES	
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	84.81
	VO# 97486	INV# 202469 PO# 316921	237.77
		LHS NURSE SUPPLIES	
	100-213-410-0000-33	NURSE SUPPLIES	237.77
386704	05/18/2022	596169 PROCARE THERAPY	146.25
	VO# 97488	INV# 20394899	146.25

CHECK REGISTER FOR 5/1/2022 TO 5/27/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-141-0000-30

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		THERAPY SERVICES	
		203-213-312-0000-31 THERAPISTS SERVICES	146.25
386705	05/18/2022	608960 SC DEPARTMENT OF REVENUE	180.61
	VO# 97455	INV#	144.09
		VOUCHER - AP USE TAX	
		100-212-410-0000-31 GUIDANCE SUPPLIES	1.18
		100-233-410-0000-33 ADMINISTRATION SUPPLIES	16.23
		203-214-410-0000-30 PSYCHOLOGICAL SUPPLIES	126.68
	VO# 97456	INV# LATTA SCHOOLS	36.52
		APRIL '22 PA USE TAX TO BE REIMB	
		100-271-690-0000-33 OTHER PUPIL ACTIVITY MISCELLANEOUS	36.52
386706	05/18/2022	606423 SCHOOL NURSE SUPPLY	1,066.71
	VO# 97484	INV# 0892338-IN PO# 317021	1,066.71
		LHS NURSE SUPPLIES	
		100-213-410-0000-33 NURSE SUPPLIES	1,066.71
386707	05/18/2022	610733 SEGRA	1,315.02
	VO# 97462	INV# 2228898	1,315.02
		TECH SERVICES	
		100-254-340-0000-30 DIST COMUNICATNS & ALERT	1,315.02
386708	05/18/2022	619998 SWEETWATER	663.61
	VO# 97485	INV# 31975941 PO# 317321	663.61
		LHS DRAMA SUPPLIES	
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	663.61
		TOTAL NUMBER OF CHECKS:	68
		TOTAL NUMBER OF EPAYMENTS:	0
		TOTAL NUMBER OF UPDATE-ONLYS:	0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>376,274.75</u></u>