

CHECK REGISTER FOR 3/1/2022 TO 3/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-7000-30

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
28949	03/03/2022	503758 AMSTERDAM PRINTING	267.41
	VO# 96908	INV# 7030756 PO# 125921	267.41
		LES SUPPLIES	
		731-272-660-7001-31 GENERAL ACCOUNT	267.41
28950	03/03/2022	523550 COLUMBIA FLAG & SIGN CO	295.94
	VO# 96909	INV# 197596 PO# 125521	295.94
		LES SUPPLIES	
		731-272-660-7001-31 GENERAL ACCOUNT	295.94
28951	03/03/2022	535280 EAST COAST ENTERTAINMENT	550.00
	VO# 96927	INV# 830645	550.00
		PROM DEPOSIT	
		733-272-660-7008-33 SENIOR CLASS	550.00
28952	03/03/2022	549799 EMPLOYEE VENDOR	141.50
	VO# 96906	INV# LHS OFFICIAL	141.50
		BASEBALL 2/28/22	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	141.50
28953	03/03/2022	561550 JOLLY FARMER	709.95
	VO# 96926	INV# N1219550 PO# 312521	709.95
		FFA SUPPLIES	
		733-273-660-7040-33 FFA	709.95
28954	03/03/2022	562125 JOSTENS INC.	5,083.42
	VO# 96923	INV# 17788 PO# 313121	5,083.42
		2ND PAYMENT	
		733-272-660-7002-33 ANNUAL	5,083.42
* 28956	03/03/2022	580426 MEDLIN'S HEATING & AIR CONDITIONING	989.40
	VO# 96924	INV# 12611	989.40
		MAINT REPAIRS	
		733-273-660-7040-33 FFA	989.40
28957	03/03/2022	593290 PERFORMANCE FOODSERVICES, IFH	312.89
	VO# 96907	INV# 7942388 PO# 313221	312.89
		CANTEEN SUPPLIES	
		733-271-660-7401-33 SPRING SPORTS CANTEEN	312.89
* 28961	03/03/2022	626900 WAL MART	187.88
	VO# 96901	INV# 611210	29.73
		LMS SUPPLIES	
		732-272-660-7027-32 MISCELLANEOUS/STEM	29.73
	VO# 96902	INV# 611210	158.15
		LMS SUPPLIES	
		732-273-660-7001-32 P/A GENERAL	158.15
28962	03/03/2022	626900 WAL MART	893.74
	VO# 96918	INV# 628901	683.45
		LHS SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		733-271-660-7301-33 BASKETBALL CANTEEN	683.45	
	VO# 96919	INV# 628901	179.43	
		LHS SUPPLIES		
		733-271-660-7301-33 BASKETBALL CANTEEN	179.43	
	VO# 96920	INV# 628901	30.86	
		LHS SUPPLIES		
		733-271-660-7327-33 BASKETBALL MISCELLANEOUS	30.86	
28963	03/03/2022	617640 EMPLOYEE VENDOR		141.50
	VO# 96905	INV# LHS OFFICIAL	141.50	
		BASEBALL 2/28/22		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	141.50	
28964	03/08/2022	503463 EMPLOYEE VENDOR		105.00
	VO# 96954	INV# LHS	105.00	
		SOFTBALL OFFICIAL 2/26		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	105.00	
28965	03/08/2022	518295 EMPLOYEE VENDOR		280.00
	VO# 96952	INV# LHS	280.00	
		SOFTBALL OFFICIAL 2/26		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	280.00	
28966	03/08/2022	529450 EMPLOYEE VENDOR		300.00
	VO# 96955	INV# LHS	300.00	
		SOFTBALL OFFICIAL 2/26		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	300.00	
28967	03/08/2022	540983 FIRST BANK		2,630.28
	VO# 96982	INV# 3174	1,901.07	
		LHS SUPPLIES		
		733-271-660-7301-33 BASKETBALL CANTEEN	167.83	
		733-271-660-7327-33 BASKETBALL MISCELLANEOUS	403.03	
		733-273-660-7016-33 ROBOTICS	1,330.21	
	VO# 96983	INV# 3174	598.64	
		LMS SUPPLIES		
		732-272-660-7027-32 MISCELLANEOUS/STEM	513.32	
		732-273-660-7001-32 P/A GENERAL	85.32	
	VO# 96984	INV# 3174	130.57	
		LES SUPPLIES		
		731-272-660-7037-31 SPECIAL SERVICES	130.57	
28968	03/08/2022	543374 EMPLOYEE VENDOR		180.00
	VO# 96948	INV# LHS	90.00	
		SOFTBALL 2/24/22		
		733-271-660-7427-33 SPRING SPORTS MISCELLANEOUS	90.00	
	VO# 96949	INV# LHS	90.00	
		BASEBALL 2/26/22		
		733-271-660-7427-33 SPRING SPORTS MISCELLANEOUS	90.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
28969	03/08/2022	549845 EMPLOYEE VENDOR	140.00
	VO# 96950	INV# LHS	140.00
		SOFTBALL OFFICIAL 2/26	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	140.00
28970	03/08/2022	562125 JOSTENS INC.	1,781.33
	VO# 96981	INV# JOB #:47946 SY 2022 PO# 127421	947.36
		LES YEARBOOK DEP	
		731-272-660-7026-31 PICTURES	947.36
	VO# 96986	INV# JOB #:04188 SY2022 PO# 264521	833.97
		LMS YEARBOOK	
		732-272-660-7002-32 ANNUAL	833.97
28971	03/08/2022	569400 LEE BUILDERS SUPPLY	173.97
	VO# 96980	INV# 033391	173.97
		LHS SUPPLIES	
		733-273-660-7040-33 FFA	173.97
28972	03/08/2022	570721 EMPLOYEE VENDOR	280.00
	VO# 96951	INV# LHS	280.00
		SOFTBALL OFFICIAL 2/26	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	280.00
* 28974	03/08/2022	606302 SC FFA ASSOCIATION	630.00
	VO# 96947	INV# BATCH #668879 PO# 313521	630.00
		LHS FFA MEMBERSHIPS	
		733-273-660-7040-33 FFA	630.00
28975	03/08/2022	623305 EMPLOYEE VENDOR	245.00
	VO# 96953	INV# LHS	245.00
		SOFTBALL OFFICIAL 2/26	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	245.00
* 28977	03/17/2022	513436 EMPLOYEE VENDOR	132.26
	VO# 97060	INV# LHS	132.26
		REIMB/SC ATHLETIC CONF	
		733-271-660-7100-33 ATHLETICS	132.26
28978	03/17/2022	518295 EMPLOYEE VENDOR	160.00
	VO# 97033	INV# LHS	160.00
		SOFTBALL OFFICIAL 3/10/22	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	160.00
28979	03/17/2022	523511 EMPLOYEE VENDOR	185.50
	VO# 97046	INV# 0100 PO# 264621	185.50
		NJHS SUPPLIES	
		732-272-660-7012-32 HONOR SOCIETY EXPENDITURES	185.50
* 28981	03/17/2022	540000 FAMILY SPORT CENTER	476.28
	VO# 97012	INV# 7693 PO# 313821	476.28
		FFA SUPPLIES	

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		733-273-660-7040-33 FFA	476.28
28982	03/17/2022	540115 FARM AND FEED STORE	109.08
	VO# 97013	INV# 133714 PO# 313621	109.08
		LHS SUPPLIES	
		733-273-660-7040-33 FFA	109.08
28983	03/17/2022	542830 FOLLETT SCHOOL SOLUTIONS INC.	199.99
	VO# 97028	INV# 437735F PO# 311521	199.99
		LHS SUPPLIES	
		733-273-660-7001-33 P/A GENERAL	199.99
28984	03/17/2022	543221 EMPLOYEE VENDOR	140.80
	VO# 97052	INV# LHS	140.80
		BASEBALL OFFICIAL 3/15/22	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	140.80
28985	03/17/2022	549791 EMPLOYEE VENDOR	132.10
	VO# 97051	INV# LHS	132.10
		SOFTBALL OFFICIAL 3/15/22	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	132.10
28986	03/17/2022	550293 EMPLOYEE VENDOR	227.20
	VO# 97049	INV# LHS	75.60
		BASEBALL OFFICIAL 3/10/22	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	75.60
	VO# 97050	INV# LHS	151.60
		BASEBALL OFFICIAL 3/15/22	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	151.60
28987	03/17/2022	551626 EMPLOYEE VENDOR	114.60
	VO# 97015	INV# LHS	114.60
		BASEBALL OFFICIAL 3/8/22	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	114.60
28988	03/17/2022	556790 HUDL	486.00
	VO# 97063	INV# INV01260976 PO# 314121	486.00
		LHS SUPPLIES	
		733-271-660-7327-33 BASKETBALL MISCELLANEOUS	486.00
28989	03/17/2022	561308 JOHNSON-LAMBE CO	367.74
	VO# 97062	INV# ABC003570-AG06 PO# 312721	367.74
		LHS COACH SHIRTS	
		733-271-660-7427-33 SPRING SPORTS MISCELLANEOUS	367.74
* 28992	03/17/2022	569400 LEE BUILDERS SUPPLY	151.30
	VO# 97016	INV# 033435 PO# 313921	126.05
		LHS SUPPLIES	
		733-271-660-7427-33 SPRING SPORTS MISCELLANEOUS	126.05
	VO# 97017	INV# 033422	25.25
		LHS ROBOTICS SUPPLIES	

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		733-273-660-7016-33 ROBOTICS	25.25	
28993	03/17/2022	570721 EMPLOYEE VENDOR		160.00
	VO# 97034	INV# LHS	160.00	
		SOFTBALL OFFICIAL 3/10/22		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	160.00	
* 28995	03/17/2022	580458 EMPLOYEE VENDOR		101.90
	VO# 97014	INV# LHS	101.90	
		BASEBALL OFFICIAL 3/8/22		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	101.90	
28996	03/17/2022	599879 EMPLOYEE VENDOR		124.90
	VO# 97044	INV# LHS	124.90	
		SOFTBALL OFFICIAL 3/14/22		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	124.90	
28997	03/17/2022	601889 EMPLOYEE VENDOR		128.90
	VO# 97032	INV# LHS	128.90	
		BASEBALL OFFICIAL 3/9/22		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	128.90	
28998	03/17/2022	603471 EMPLOYEE VENDOR		132.10
	VO# 97048	INV# LHS	132.10	
		SOFTBALL OFFICIAL 3/15/22		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	132.10	
28999	03/17/2022	605621 SCBCA		250.00
	VO# 97029	INV# LHS	250.00	
		NORTH/SOUTH BASKETBALL AD		
		733-271-660-7327-33 BASKETBALL MISCELLANEOUS	250.00	
29000	03/17/2022	610965 EMPLOYEE VENDOR		125.30
	VO# 97030	INV# LHS	125.30	
		BASEBALL OFFICIAL 3/9/22		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	125.30	
29001	03/17/2022	623305 EMPLOYEE VENDOR		132.10
	VO# 97045	INV# LHS	132.10	
		SOFTBALL OFFICIAL 3/14/22		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	132.10	
29002	03/17/2022	626900 WAL MART		298.63
	VO# 97008	INV# 608652	235.07	
		LES SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	235.07	
	VO# 97009	INV# 608652	63.56	
		LES SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	63.56	
29003	03/24/2022	518295 EMPLOYEE VENDOR		160.00
	VO# 97093	INV# LES	160.00	

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		SOFTBALL OFFICIAL 3/22/22	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	160.00
29004	03/24/2022	532800 DILLON SEED & SUPPLY	447.78
	VO# 97098	INV# 150900 PO# 313421	447.78
		FFA SUPPLIES	
		733-273-660-7040-33 FFA	447.78
29005	03/24/2022	540390 FAYETTEVILLE STEEL	220.00
	VO# 97097	INV# 77464 PO# 313721	220.00
		ROBOTICS SUPPLIES	
		733-273-660-7016-33 ROBOTICS	220.00
* 29007	03/24/2022	561550 JOLLY FARMER	703.14
	VO# 97099	INV# N1225641 PO# 314021	703.14
		FFA SUPPLIES	
		733-273-660-7040-33 FFA	703.14
* 29009	03/24/2022	565562 EMPLOYEE VENDOR	222.70
	VO# 97089	INV# LHS	222.70
		BASEBALL OFFICIAL 3/22/22	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	222.70
29010	03/24/2022	567400 LATTA HIGH SCHOOL	105.00
	VO# 97095	INV# LES	105.00
		PROM TICKETS	
		733-273-660-7037-33 SPECIAL SERVICES	105.00
29011	03/24/2022	570721 EMPLOYEE VENDOR	160.00
	VO# 97092	INV# LES	160.00
		SOFTBALL OFFICIAL 3/22/22	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	160.00
* 29013	03/24/2022	591100 PECKNEL MUSIC CO., INC.	457.28
	VO# 97100	INV# 693067 PO# 314421	165.18
		INSTRUMENT SERVICING	
		733-271-660-7003-33 BAND	165.18
	VO# 97101	INV# 660429 PO# 314321	292.10
		INSTRUMENT SERVICING	
		733-271-660-7003-33 BAND	292.10
* 29015	03/24/2022	623845 EMPLOYEE VENDOR	199.30
	VO# 97088	INV# LHS	199.30
		BASEBALL OFFICIAL 3/22/22	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	199.30
29016	03/31/2022	505543 EMPLOYEE VENDOR	155.50
	VO# 97122	INV# LHS	155.50
		SOFTBALL OFFICIAL 3/29/22	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	155.50
29017	03/31/2022	509530 EMPLOYEE VENDOR	104.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 97112	INV# LHS	104.60
		BASEBALL OFFICIAL 3/24/22	
	733-271-660-7410-33	SPRING SPORTS OFFICIALS	104.60
29018	03/31/2022	532800 DILLON SEED & SUPPLY	1,083.24
	VO# 97109	INV# 151137 PO# 314721	1,083.24
		FFA SUPPLIES	
	733-273-660-7040-33	FFA	1,083.24
* 29020	03/31/2022	551626 EMPLOYEE VENDOR	114.60
	VO# 97136	INV# LHS	114.60
		BASEBALL OFFICIAL 3/30/22	
	733-271-660-7410-33	SPRING SPORTS OFFICIALS	114.60
29021	03/31/2022	554965 HIS AND HERS GREENHOUSE, INC.	2,433.00
	VO# 97110	INV# 4329 / 4324 PO# 315021	2,433.00
		FFA SUPPLIES	
	733-273-660-7040-33	FFA	2,433.00
* 29023	03/31/2022	561308 JOHNSON-LAMBE CO	772.82
	VO# 97137	INV# ABC003492-AG08 PO# 310821	772.82
		LHS SUPPLIES	
	733-271-660-7427-33	SPRING SPORTS MISCELLANEOUS	772.82
29024	03/31/2022	561550 JOLLY FARMER	1,302.64
	VO# 97126	INV# NI227758 PO# 314621	1,302.64
		FFA SUPPLIES	
	733-273-660-7040-33	FFA	1,302.64
29025	03/31/2022	574602 EMPLOYEE VENDOR	123.60
	VO# 97135	INV# LHS	123.60
		BASEBALL OFFICIAL 3/30/22	
	733-271-660-7410-33	SPRING SPORTS OFFICIALS	123.60
29026	03/31/2022	580458 EMPLOYEE VENDOR	166.90
	VO# 97124	INV# LHS	166.90
		BASEBALL OFFICIAL 3/29/22	
	733-271-660-7410-33	SPRING SPORTS OFFICIALS	166.90
29027	03/31/2022	601889 EMPLOYEE VENDOR	128.90
	VO# 97111	INV# LHS	128.90
		BASEBALL OFFICIAL 3/24/22	
	733-271-660-7410-33	SPRING SPORTS OFFICIALS	128.90
29028	03/31/2022	603471 EMPLOYEE VENDOR	132.10
	VO# 97123	INV# LHS	132.10
		SOFTBALL OFFICIAL 3/29/22	
	733-271-660-7410-33	SPRING SPORTS OFFICIALS	132.10
29029	03/31/2022	604950 SCAA E	250.00
	VO# 97127	INV# LHS PO# 315221	250.00
		2022 SCAA E CONF/DUES	

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		733-273-660-7040-33 FFA	250.00	
29030	03/31/2022	623647 EMPLOYEE VENDOR		190.30
	VO# 97121	INV# LHS	190.30	
		BASEBALL OFFICIAL 3/29/22		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	190.30	
29031	03/31/2022	626900 WAL MART		646.06
	VO# 97116	INV# 611210	125.00	
		LMS SUPPLIES		
		732-273-660-7001-32 P/A GENERAL	125.00	
	VO# 97117	INV# 611210	465.31	
		LMS SUPPLIES		
		732-273-660-7001-32 P/A GENERAL	465.31	
	VO# 97118	INV# 611210	55.75	
		LMS SUPPLIES		
		732-272-660-7027-32 MISCELLANEOUS/STEM	55.75	
29032	03/31/2022	626900 WAL MART		1,504.50
	VO# 97129	INV# 628901	476.30	
		LHS SUPPLIES		
		733-271-660-7401-33 SPRING SPORTS CANTEEN	476.30	
	VO# 97130	INV# 628901	396.86	
		LHS SUPPLIES		
		733-271-660-7401-33 SPRING SPORTS CANTEEN	396.86	
	VO# 97131	INV# 628901	128.41	
		LHS SUPPLIES		
		733-271-660-7401-33 SPRING SPORTS CANTEEN	128.41	
	VO# 97132	INV# 628901	228.08	
		LHS SUPPLIES		
		733-271-660-7401-33 SPRING SPORTS CANTEEN	228.08	
	VO# 97133	INV# 628901	274.85	
		LHS SUPPLIES		
		733-271-660-7401-33 SPRING SPORTS CANTEEN	274.85	
29033	03/31/2022	629531 WILLIAMSON PRINTING		168.48
	VO# 97125	INV# 39747 PO# 314221	168.48	
		FFA SUPPLIES		
		733-273-660-7040-33 FFA	168.48	
		TOTAL NUMBER OF CHECKS:	69	32,608.33
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>32,608.33</u>