

CHECK REGISTER FOR 6/1/2022 TO 6/30/2022 & 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>
29154	06/02/2022	508872 EMPLOYEE VENDOR	237.80
	VO# 97561	INV# LHS	237.80
		MILEAGE REIMB	
	733-271-660-7427-33	SPRING SPORTS MISCELLANEOUS	237.80
29155	06/02/2022	513991 BSN SPORTS	2,012.50
	VO# 97588	INV# 917147657	2,012.50
		PO# 312121	
		LHS SUPPLIES	
	733-271-660-7427-33	SPRING SPORTS MISCELLANEOUS	2,012.50
* 29157	06/02/2022	541780 FLORAL OCCASIONS	100.00
	VO# 97560	INV# 949046	100.00
		LHS FLOWERS	
	733-273-660-7001-33	P/A GENERAL	100.00
29158	06/02/2022	562125 JOSTENS INC.	2,259.72
	VO# 97564	INV# 1285271	2,259.72
		PO# 132121	
		LES YEARBOOKS	
	731-272-660-7026-31	PICTURES	2,259.72
29159	06/02/2022	573565 LOWE'S FOOD STORES, LLC	294.98
	VO# 97590	INV# 90960	294.98
		LES SUPPLIES	
	731-272-660-7001-31	GENERAL ACCOUNT	268.98
	731-272-660-7051-31	ANNUAL FUND RAISER	26.00
29160	06/02/2022	573565 LOWE'S FOOD STORES, LLC	221.01
	VO# 97583	INV# 90965	131.17
		PO# 265721	
		LMS SUPPLIES	
	732-272-660-7027-32	MISCELLANEOUS/STEM	131.17
	VO# 97584	INV# 90965	89.84
		LMS SUPPLIES	
	732-273-660-7001-32	P/A GENERAL	89.84
29161	06/02/2022	573565 LOWE'S FOOD STORES, LLC	243.87
	VO# 97579	INV# 91180	173.77
		PO# 319121	
		LHS SUPPLIES	
	733-273-660-7001-33	P/A GENERAL	173.77
	VO# 97580	INV# 91180	48.91
		LHS SUPPLIES	
	733-273-660-7001-33	P/A GENERAL	48.91
	VO# 97581	INV# 91180	21.19
		LHS SUPPLIES	
	733-273-660-7040-33	FFA	21.19
29162	06/02/2022	584575 NASSP	385.00
	VO# 97585	INV# 9001571655	385.00
		PO# 267321	
		LMS NJHS MEMBERSHIP	
	732-272-660-7012-32	HONOR SOCIETY EXPENDITURES	385.00

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29163	06/02/2022	593485 PETALS & STEMS FLORIST	432.00
	VO# 97565	INV# LHS GRADUATION	432.00
		ARRANGEMENT/RENTAL	
	733-273-660-7008-33	SENIOR CLASS	432.00
29164	06/02/2022	594313 PIONEER MFG. CO	3,785.83
	VO# 97589	INV# INV839497	3,785.83
		PO# 318421	
		LHS SUPPLIES	
	733-271-660-7003-33	BAND	240.00
	733-271-660-7227-33	MISC FOOTBALL	3,545.83
29165	06/02/2022	594760 PORTA PHONE	649.00
	VO# 97578	INV# 22PP1911	649.00
		PO# 317521	
		FOOTBALL SERVICES	
	733-271-660-7227-33	MISC FOOTBALL	649.00
29166	06/02/2022	608225 SC DEPT OF EDUCATION	144.71
	VO# 97586	INV# FY '22-1703-0027	72.17
		LMS/NJHS 5/25/22	
	732-272-660-7012-32	HONOR SOCIETY EXPENDITURES	72.17
	VO# 97587	INV# FY '22-1703-0028	72.54
		LMS/NJHS 5/25/22	
	732-272-660-7012-32	HONOR SOCIETY EXPENDITURES	72.54
29167	06/02/2022	613642 SOUTHGATE BOWLING CENTER	472.50
	VO# 97546	INV# 6-1-149-42	472.50
		PO# 266921	
		NJHS TRIP	
	732-272-660-7012-32	HONOR SOCIETY EXPENDITURES	472.50
29168	06/02/2022	623580 TREASURES FROM THE ATTIC	505.76
	VO# 97563	INV# 4138	505.76
		PO# 134121	
		LES GIFTS	
	731-272-660-7001-31	GENERAL ACCOUNT	505.76
29169	06/02/2022	626900 WAL MART	1,012.49
	VO# 97591	INV# 608652	205.76
		LES SUPPLIES	
	731-272-660-7001-31	GENERAL ACCOUNT	205.76
	VO# 97592	INV# 608652	126.08
		LES SUPPLIES	
	731-272-660-7001-31	GENERAL ACCOUNT	126.08
	VO# 97593	INV# 608652	116.83
		LES SUPPLIES	
	731-272-660-7001-31	GENERAL ACCOUNT	116.83
	VO# 97594	INV# 608652	298.14
		LES SUPPLIES	
	731-272-660-7001-31	GENERAL ACCOUNT	298.14
	VO# 97595	INV# 608652	265.68
		LES SUPPLIES	

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		731-272-660-7051-31 ANNUAL FUND RAISER	265.68
* 29173	06/09/2022	540000 FAMILY SPORT CENTER	1,339.20
	VO# 97646	INV# 7707 PO# 319421	1,339.20
		LHS ATHLETIC AWARDS	
		733-271-660-7100-33 ATHLETICS	1,339.20
29174	06/09/2022	540983 FIRST BANK	4,896.22
	VO# 97634	INV# 3174	428.90
		LES SUPPLIES	
		731-272-660-7001-31 GENERAL ACCOUNT	428.90
	VO# 97635	INV# 3174	59.48
		LES SUPPLIES	
		731-272-660-7001-31 GENERAL ACCOUNT	59.48
	VO# 97636	INV# 3174	380.86
		LMS SUPPLIES	
		732-273-660-7001-32 P/A GENERAL	380.86
	VO# 97637	INV# 3174	632.79
		LMS SUPPLIES	
		732-273-660-7001-32 P/A GENERAL	632.79
	VO# 97638	INV# 3174	230.82
		LMS SUPPLIES	
		732-273-660-7001-32 P/A GENERAL	230.82
	VO# 97639	INV# 3174	87.23
		LMS SUPPLIES	
		732-272-660-7027-32 MISCELLANEOUS/STEM	87.23
	VO# 97640	INV# 3174	131.43
		LMS SUPPLIES	
		732-272-660-7002-32 ANNUAL	131.43
	VO# 97641	INV# 3174	194.08
		LMS SUPPLIES	
		732-272-660-7012-32 HONOR SOCIETY EXPENDITURES	194.08
	VO# 97642	INV# 3174	926.92
		LHS SUPPLIES	
		733-273-660-7001-33 P/A GENERAL	926.92
	VO# 97643	INV# 3174	1,722.93
		LHS SUPPLIES	
		733-271-660-7427-33 SPRING SPORTS MISCELLANEOUS	1,722.93
	VO# 97644	INV# 3174	43.78
		LHS SUPPLIES	
		733-273-660-7040-33 FFA	43.78
	VO# 97645	INV# 3174	57.00
		LHS SUPPLIES	
		733-272-660-7012-33 HONOR SOCIETY	57.00
* 29178	06/09/2022	585400 NATIONAL FFA ORGANIZATION	693.50
	VO# 97647	INV# MDS269532 PO# 317121	344.50

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		LHS FFA SUPPLIES	
	733-273-660-7040-33	FFA	344.50
	VO# 97648	INV# MDS271394 PO# 319021	349.00
		LHS FFA SUPPLIES	
	733-273-660-7040-33	FFA	349.00
* 29180	06/09/2022	606302 SC FFA ASSOCIATION	1,850.00
	VO# 97649	INV# SCLC600-000LHHS PO# 319321	1,850.00
		FFA SUMMER CAMP REGISTRATION	
	733-273-660-7040-33	FFA	1,850.00
29181	06/09/2022	609400 SC HIGH SCH LEAGUE	250.00
	VO# 97650	INV# EntryFee000000188	250.00
		LHS TRACK FEE	
	733-271-660-7427-33	SPRING SPORTS MISCELLANEOUS	250.00
* 29184	06/09/2022	630245 WOODBURN PRESS LTD	490.80
	VO# 97619	INV# 21910 PO# 267521	490.80
		LMS SUBSCRIPTION 8/2022-7/2023	
	395-212-410-0000-32	EEDA CAREER SUPPLIES	0.00
	732-272-660-7011-32	GUIDANCE	438.09
	732-273-660-7001-32	P/A GENERAL	52.71
29185	06/16/2022	504332 EMPLOYEE VENDOR	250.00
	VO# 97729	INV# LHS	250.00
		LATTA MEM SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	250.00
29186	06/16/2022	512947 EMPLOYEE VENDOR	1,000.00
	VO# 97746	INV# LHS	1,000.00
		JOHNSON BASEBALL SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	1,000.00
29187	06/16/2022	512948 EMPLOYEE VENDOR	1,000.00
	VO# 97747	INV# LHS	1,000.00
		JOHNSON BASEBALL SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	1,000.00
29188	06/16/2022	513747 EMPLOYEE VENDOR	1,000.00
	VO# 97748	INV# LHS	1,000.00
		JOHNSON BASEBALL SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	1,000.00
29189	06/16/2022	529407 EMPLOYEE VENDOR	500.00
	VO# 97732	INV# LHS	500.00
		DOUGLAS PARHAM SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	500.00
29190	06/16/2022	529407 EMPLOYEE VENDOR	500.00
	VO# 97738	INV# LHS	500.00
		KIRBY SCHOLARSHIP	

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		733-273-660-7001-33 P/A GENERAL	500.00	
29191	06/16/2022	529443 EMPLOYEE VENDOR		250.00
	VO# 97728	INV# LHS	250.00	
		LATTA ATHLETIC SCHOLARSHIP		
		733-271-660-7101-33 ATHLETIC BOOSTER CLUB	250.00	
29192	06/16/2022	529443 EMPLOYEE VENDOR		250.00
	VO# 97730	INV# LHS	250.00	
		ALAN SHAFER SCHOLARSHIP		
		733-273-660-7001-33 P/A GENERAL	250.00	
29193	06/16/2022	529443 EMPLOYEE VENDOR		250.00
	VO# 97744	INV# LHS	250.00	
		HUGH WATSON MEM SCHOLARSHIP		
		733-273-660-7001-33 P/A GENERAL	250.00	
29194	06/16/2022	530200 DEMCO		281.02
	VO# 97758	INV# 7141124	281.02	
		PO# 129721		
		LES SUPPLIES		
		100-222-410-0000-31 LIBRARY SUPPLIES	0.00	
		731-272-660-7015-31 LIBRARY	281.02	
29195	06/16/2022	537487 EMPLOYEE VENDOR		500.00
	VO# 97727	INV# LHS	500.00	
		IPTAY SCHOLARSHIP		
		733-273-660-7011-33 GUIDANCE	500.00	
29196	06/16/2022	545740 EMPLOYEE VENDOR		6,000.00
	VO# 97734	INV# LHS	6,000.00	
		ELLIS FAMILY SCHOLARSHIP		
		733-273-660-7001-33 P/A GENERAL	6,000.00	
29197	06/16/2022	545829 EMPLOYEE VENDOR		500.00
	VO# 97726	INV# LHS	500.00	
		LATTA UNITED SCHOLARSHIP		
		733-273-660-7011-33 GUIDANCE	500.00	
29198	06/16/2022	550397 EMPLOYEE VENDOR		1,000.00
	VO# 97743	INV# LHS	1,000.00	
		EDDIE RICE SCHOLARSHIP		
		733-273-660-7001-33 P/A GENERAL	1,000.00	
29199	06/16/2022	553297 EMPLOYEE VENDOR		500.00
	VO# 97739	INV# LHS	500.00	
		KIRBY SCHOLARSHIP		
		733-273-660-7001-33 P/A GENERAL	500.00	
29200	06/16/2022	561637 EMPLOYEE VENDOR		500.00
	VO# 97756	INV# LHS	500.00	
		KIRBY PERF ARTS SCHOLARSHIP		
		733-273-660-7001-33 P/A GENERAL	500.00	

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* 29202	06/16/2022	565477 EMPLOYEE VENDOR	500.00
	VO# 97740	INV# LHS	500.00
		ELLIS SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	500.00
29203	06/16/2022	577259 EMPLOYEE VENDOR	1,000.00
	VO# 97749	INV# LHS	1,000.00
		JOHNSON BASEBALL SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	1,000.00
29204	06/16/2022	577271 EMPLOYEE VENDOR	109.70
	VO# 97708	INV# LHS OFFICIAL	109.70
		BASKETBALL 1/20/22	
	733-271-660-7310-33	BASKETBALL OFFICIALS	109.70
29205	06/16/2022	578407 EMPLOYEE VENDOR	500.00
	VO# 97741	INV# LHS	500.00
		ELLIS SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	500.00
29206	06/16/2022	578827 EMPLOYEE VENDOR	6,000.00
	VO# 97737	INV# LHS	6,000.00
		ELLIS FAMILY SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	6,000.00
29207	06/16/2022	578827 EMPLOYEE VENDOR	500.00
	VO# 97745	INV# LHS	500.00
		MCRAE LAWN SERV SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	500.00
29208	06/16/2022	581087 EMPLOYEE VENDOR	2,500.00
	VO# 97752	INV# LHS	2,500.00
		JOHNSON SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	2,500.00
29209	06/16/2022	601977 EMPLOYEE VENDOR	800.00
	VO# 97731	INV# LHS	800.00
		HEYWARD SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	800.00
29210	06/16/2022	601977 EMPLOYEE VENDOR	500.00
	VO# 97757	INV# LHS	500.00
		KIRBY PERF ARTS SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	500.00
29211	06/16/2022	608392 EMPLOYEE VENDOR	500.00
	VO# 97754	INV# LHS	500.00
		KIRBY PERF ARTS SCHOLARSHIP	
	733-273-660-7001-33	P/A GENERAL	500.00
29212	06/16/2022	606427 EMPLOYEE VENDOR	1,000.00

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	VO# 97750	INV# LHS	1,000.00	
		JOHNSON BASEBALL SCHOLARSHIP		
	733-273-660-7001-33	P/A GENERAL	1,000.00	
29213	06/16/2022	611357 EMPLOYEE VENDOR		6,000.00
	VO# 97736	INV# LHS	6,000.00	
		ELLIS FAMILY SCHOLARSHIP		
	733-273-660-7001-33	P/A GENERAL	6,000.00	
29214	06/16/2022	611357 EMPLOYEE VENDOR		1,000.00
	VO# 97751	INV# LHS	1,000.00	
		JOHNSON BASEBALL SCHOLARSHIP		
	733-273-660-7001-33	P/A GENERAL	1,000.00	
29215	06/16/2022	618240 EMPLOYEE VENDOR		500.00
	VO# 97755	INV# LHS	500.00	
		KIRBY PERF ARTS SCHOLARSHIP		
	733-273-660-7001-33	P/A GENERAL	500.00	
29216	06/16/2022	622402 EMPLOYEE VENDOR		6,000.00
	VO# 97733	INV# LHS	6,000.00	
		ELLIS FAMILY SCHOLARSHIP		
	733-273-660-7001-33	P/A GENERAL	6,000.00	
29217	06/16/2022	629528 EMPLOYEE VENDOR		6,000.00
	VO# 97735	INV# LHS	6,000.00	
		ELLIS FAMILY SCHOLARSHIP		
	733-273-660-7001-33	P/A GENERAL	6,000.00	
29218	06/16/2022	630847 EMPLOYEE VENDOR		1,000.00
	VO# 97742	INV# LHS	1,000.00	
		ARD MEMORIAL SCHOLARSHIP		
	733-273-660-7001-33	P/A GENERAL	1,000.00	
29219	06/16/2022	630847 EMPLOYEE VENDOR		500.00
	VO# 97753	INV# LHS	500.00	
		KIRBY PERF ARTS SCHOLARSHIP		
	733-273-660-7001-33	P/A GENERAL	500.00	
* 29222	06/23/2022	566900 LATTA AREA SCHOOLS		108.00
	VO# 97790	INV# LHS	108.00	
		ACTIVITY BUS TRAVEL 6/6/22		
	733-273-660-7040-33	FFA	108.00	
* 29224	06/29/2022	540983 FIRST BANK		1,167.19
	VO# 97840	INV# 3174	24.75	
		DO SUPPLIES		
	733-273-660-7001-33	P/A GENERAL	24.75	
	VO# 97846	INV# 3174	349.50	
		LMS SUPPLIES		
	732-273-660-7001-32	P/A GENERAL	349.50	

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	VO# 97847	INV# 3174		792.94
		LES SUPPLIES		
	731-272-660-7001-31	GENERAL ACCOUNT		609.30
	731-273-660-7030-31	SUNSHINE CLUB		101.64
	731-273-660-7030-31	SUNSHINE CLUB		82.00
* 29226	06/29/2022	569400 LEE BUILDERS SUPPLY		291.02
	VO# 97827	INV# 34078 / 34043		291.02
		LES SUPPLIES		
	731-272-660-7001-31	GENERAL ACCOUNT		256.50
	733-271-660-7100-33	ATHLETICS		34.52
29227	06/29/2022	580832 EMPLOYEE VENDOR		386.22
	VO# 97836	INV# LHS/FFA GREENVILLE		386.22
		REIMB FOR CAR RENTAL		
	730-272-660-7001-30	GENERAL ACCT		386.22
* 29229	06/29/2022	609725 SCHOLASTIC		5,191.58
	VO# 97845	INV# W5261854BF	PO# 134921	5,191.58
		LES BOOK FAIR		
	731-272-660-7015-31	LIBRARY		5,191.58
* 29231	06/29/2022	626900 WAL MART		657.85
	VO# 97830	INV# 611210		60.54
		LMS SUPPLIES		
	732-272-660-7012-32	HONOR SOCIETY EXPENDITURES		60.54
	VO# 97831	INV# 611210		113.56
		LMS SUPPLIES		
	732-273-660-7001-32	P/A GENERAL		113.56
	VO# 97832	INV# 611210		483.75
		LMS SUPPLIES		
	732-273-660-7001-32	P/A GENERAL		483.75
29232	06/29/2022	626900 WAL MART		926.33
	VO# 97833	INV# 628901		26.21
		LHS SUPPLIES		
	733-271-660-7401-33	SPRING SPORTS CANTEEN		26.21
	VO# 97834	INV# 628901		246.72
		LHS SUPPLIES		
	733-271-660-7401-33	SPRING SPORTS CANTEEN		246.72
	VO# 97835	INV# 628901		653.40
		LHS SUPPLIES		
	733-271-660-7427-33	SPRING SPORTS MISCELLANEOUS		653.40

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			TOTAL NUMBER OF CHECKS:	62
				80,195.80
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				
				<u>80,195.80</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)

(DATE)