

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & 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>
193316	03/02/2020	408684 Coral Beach Resort Mgmt. LLC	3,782.89
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	3,782.89
193317	03/06/2020	408494 South Carolina State Disbursement Unit	119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70
193318	03/05/2020	400930 Abbeville High School	951.90
		730-001-710-1078-00 TICKETED SALE	951.90
* 193322	03/05/2020	020000 Balloon Express	279.37
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	279.37
193323	03/05/2020	408658 BellaNova Strings, LLC	1,750.00
		845-113-311-0000-37 ELEM CONSULTANTS	1,750.00
193324	03/05/2020	030625 Blacksburg High School	412.75
		730-001-710-1076-00 ADMISSIONS-GIRL'S BASKETBALL	412.75
193325	03/05/2020	030685 EMPLOYEE VENDOR	299.00
		397-224-332-0311-83 IMP INSTR INSERV TRAVEL	299.00
193326	03/05/2020	408331 Blairsvew, LLC	5,362.50
		101-262-315-0001-89 E-RATE PROF SERVICES	5,362.50
193327	03/05/2020	402151 GL Group, Inc.	26,344.37
		558-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	0.00
		559-253-430-5507-50 FAC-CLASSROOM LIBRARY BOOKS CLASSRO	316.85
		558-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	0.00
		559-253-430-5507-50 FAC-CLASSROOM LIBRARY BOOKS CLASSRO	3,512.17
		558-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	0.00
		559-253-430-5507-50 FAC-CLASSROOM LIBRARY BOOKS CLASSRO	1,763.42
		558-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	0.00
		559-253-430-5507-16 FAC-CLASSROOM LIBRARY BOOKS CLASSRO	1,226.67
		559-253-430-5507-24 FAC-CLASSROOM LIBRARY BOOK	1,495.34
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	4.49
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	26.25
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	496.16
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	986.90
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	603.66
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	499.05
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	466.33
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	497.36
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	503.01
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	475.17
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	513.83
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	508.42
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	508.50

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	753-190-660-1010-53	GENERAL INSTR-SUPP/EQUIP	545.52	
	753-190-660-1010-53	GENERAL INSTR-SUPP/EQUIP	503.30	
	753-190-660-1010-53	GENERAL INSTR-SUPP/EQUIP	499.29	
	753-190-660-1010-53	GENERAL INSTR-SUPP/EQUIP	468.38	
	753-190-660-1010-53	GENERAL INSTR-SUPP/EQUIP	500.03	
	753-190-660-1010-53	GENERAL INSTR-SUPP/EQUIP	496.25	
	753-190-660-1010-53	GENERAL INSTR-SUPP/EQUIP	486.88	
	753-190-660-1010-53	GENERAL INSTR-SUPP/EQUIP	5,429.48	
	753-190-660-1010-53	GENERAL INSTR-SUPP/EQUIP	491.31	
	753-190-660-1010-53	GENERAL INSTR-SUPP/EQUIP	2,329.40	
	753-190-660-1010-53	GENERAL INSTR-SUPP/EQUIP	190.95	
* 193329	03/05/2020	408654 Brett Blumenthal		600.00
	841-113-311-9000-37	ELEM CONSULTANTS C/O	350.00	
	845-113-311-0000-37	ELEM CONSULTANTS	250.00	
193330	03/05/2020	401394 Brookwood Farms, Inc.		841.00
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	87.00	
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	58.00	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	58.00	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	58.00	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	58.00	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	58.00	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	58.00	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	58.00	
	600-256-460-0001-54	FOOD FOOD MEATS/EGGS/SEA	29.00	
* 193332	03/05/2020	403731 Budd Group, The		311,265.00
	155-254-322-0000-73	O/M CLEANING	311,265.00	
193333	03/05/2020	405902 Buford Screen Printing		459.00
	395-212-410-9000-40	GUIDANCE SUPPLIES-C/O	228.19	
	740-271-660-1290-40	NON-INSTR GUIDANCE	230.81	
193334	03/05/2020	407072 EMPLOYEE VENDOR		158.18

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		101-266-332-0000-71 DP TRAVEL	158.18	
193335	03/05/2020	407784 Carolina Shred, LLC		135.20
		751-190-660-1435-51 PHYSICAL ED. EXPENSES	135.20	
* 193337	03/05/2020	408485 Champion Teamwear		585.36
		752-271-660-1140-52 EXPENSES-CHEERLEADER	108.00	
		752-271-660-1140-52 EXPENSES-CHEERLEADER	172.80	
		752-271-660-1140-52 EXPENSES-CHEERLEADER	22.68	
		752-271-660-1140-52 EXPENSES-CHEERLEADER	22.68	
		752-271-660-1140-52 EXPENSES-CHEERLEADER	129.60	
		752-271-660-1140-52 EXPENSES-CHEERLEADER	129.60	
193338	03/05/2020	408085 Charlie Hancock, Inc.		2,591.96
		329-115-410-0019-50 VOC SUPPLIES	2,591.96	
* 193341	03/05/2020	400209 Crescent High School		354.50
		750-001-710-1665-00 WRESTLING TICKET SALES	354.50	
* 193343	03/05/2020	075875 EMPLOYEE VENDOR		102.81
		101-266-332-0000-71 DP TRAVEL	102.81	
193344	03/05/2020	181580 Diamond Dels Gem Mining of Charlotte		1,570.00
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	1,570.00	
193345	03/05/2020	081660 Doster, Robert C.		10,624.58
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	10,624.58	
193346	03/05/2020	408597 EMPLOYEE VENDOR		265.42
		237-224-332-9000-16 IMP INST INSERV TRAVEL C/O	265.42	
193347	03/05/2020	408467 EDU Healthcare LLC		2,300.44
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	0.00	
		175-126-311-0000-23 SPEECH CONSULTANT	0.00	
		175-126-311-0000-52 SPEECH CONSULTANT	2,300.44	
* 193349	03/05/2020	406588 EMPLOYEE VENDOR		141.71
		101-266-332-0000-71 DP TRAVEL	141.71	
* 193351	03/05/2020	406114 Flowers Baking Co. of Jamestown, LLC		626.72
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	35.64	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	58.32	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	19.80	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	56.16	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	38.16	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	76.32	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	38.16	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	69.12	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	49.92	

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	600-256-460-0008-52	FOOD-BAKERY BREADS	42.08	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	18.00	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	89.04	
193352	03/05/2020	107250 Gameday Sports & Award		259.20
	743-271-660-3555-43	GIRL'S SOCCER	259.20	
* 193354	03/05/2020	408516 EMPLOYEE VENDOR		105.85
	722-190-660-1150-22	CHORUS EXPENSES	105.85	
* 193356	03/05/2020	408081 Gordon Food Service, Inc.		51,737.27
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	209.50	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	-14.59	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	-32.43	
	600-256-410-0000-22	FOOD SUPPLIES	408.94	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,652.62	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	762.42	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	467.16	
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	257.80	
	600-256-460-0005-22	FOOD FOOD OTHER	244.14	
	600-256-410-0000-53	FOOD SUPPLIES	246.74	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	1,030.57	
	600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	300.19	
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	416.73	
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	101.70	
	600-256-460-0005-53	FOOD FOOD OTHER	435.33	
	600-256-410-0000-20	FOOD SUPPLIES	308.96	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	1,066.55	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	446.09	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	626.38	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	234.13	
	600-256-460-0005-20	FOOD FOOD OTHER	307.14	
	600-256-410-0000-52	FOOD SUPPLIES	169.55	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,165.78	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	547.98	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	115.92	
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	127.01	
	600-256-460-0005-52	FOOD-OTHER	883.92	
	600-256-410-0000-51	FOOD SUPPLIES	269.71	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	544.00	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	445.32	
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	188.08	
	600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	160.49	
	600-256-460-0005-51	FOOD FOOD OTHER	471.57	

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600-256-410-0000-16		FOOD SUPPLIES	247.64
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,525.10
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,152.94
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	64.28
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	184.79
600-256-460-0005-16		FOOD FOOD OTHER	620.00
600-256-410-0000-10		FOOD SUPPLIES	218.87
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,048.95
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	537.24
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	136.60
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	192.19
600-256-460-0005-10		FOOD FOOD OTHER	666.57
600-256-410-0000-15		FOOD SUPPLIES	143.46
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,121.04
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	182.84
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	353.14
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	439.14
600-256-460-0005-15		FOOD FOOD OTHER	314.53
600-256-410-0000-13		FOOD SUPPLIES	226.13
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,069.88
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	435.81
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	459.90
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	167.44
600-256-460-0005-13		FOOD FOOD OTHER	701.76
600-256-410-0000-54		FOOD SUPPLIES	162.07
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	957.35
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	281.26
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	215.28
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	82.93
600-256-460-0005-54		FOOD FOOD OTHER	533.24
600-256-460-0007-54		FOOD FOOD ICE CREAM	32.80
600-256-410-0000-19		FOOD SUPPLIES	117.70
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	770.40
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	486.87
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	150.33
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	36.34
600-256-460-0005-19		FOOD FOOD OTHER	346.32
600-256-410-0000-50		FOOD SUPPLIES	334.14
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,208.77
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,181.75
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	128.94
600-256-460-0005-50		FOOD FOOD OTHER	884.13

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600-256-410-0000-25		FOOD SUPPLIES	157.44
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	545.61
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	113.78
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	150.30
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	91.31
600-256-460-0005-25		FOOD FOOD OTHER	472.32
600-256-410-0000-40		FOOD SUPPLIES	96.36
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	413.62
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	463.32
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	64.41
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	85.10
600-256-460-0005-40		FOOD FOOD OTHER	476.27
600-256-410-0000-33		FOOD SUPPLIES	102.88
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	655.32
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	343.29
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	258.03
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	125.40
600-256-460-0005-33		FOOD FOOD OTHER	378.12
600-256-410-0000-10		FOOD SUPPLIES	46.29
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,247.57
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	26.82
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	81.61
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	154.77
600-256-460-0005-37		FOOD FOOD OTHER	352.32
600-256-410-0000-30		FOOD SUPPLIES	150.98
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	909.62
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	459.43
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	161.75
600-256-460-0005-30		FOOD FOOD OTHER	432.04
600-256-410-0000-43		FOOD SUPPLIES	208.21
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	819.24
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	639.66
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	102.20
600-256-460-0005-43		FOOD FOOD OTHER	538.91
600-256-410-0000-34		FOOD SUPPLIES	211.30
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	509.71
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	377.36
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	272.76
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	160.33
600-256-460-0005-34		FOOD FOOD OTHER	332.87
600-256-410-0000-23		FOOD SUPPLIES	178.09

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	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	186.50	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	119.65	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	176.63	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	180.27	
	600-256-460-0005-23	FOOD FOOD OTHER	185.53	
	600-256-410-0000-41	FOOD SUPPLIES	121.86	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	687.14	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	404.42	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	240.19	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	199.57	
	600-256-460-0005-41	FOOD FOOD OTHER	182.53	
* 193359	03/05/2020	115850 Graybar Electric Company Inc.		621.76
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	621.76	
* 193361	03/05/2020	120300 Harcourt Outlines, Inc.		221.40
	719-272-660-1515-19	SCHOOL STORE EXPENSES	221.40	
193362	03/05/2020	204300 EMPLOYEE VENDOR		135.70
	203-126-332-0000-86	SPEECH TRAVEL	135.70	
193363	03/05/2020	121585 Harris Integrated Solutions, Inc.		1,106.76
	155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	1,006.26	
	155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	20.00	
	155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	80.50	
193364	03/05/2020	128000 Highwater Clays, Inc.		559.72
	752-190-660-1002-52	TEACHER PET GRANT-INSTR EXPENSES	559.72	
193365	03/05/2020	403751 Hoffman & Hoffman, Inc.		720.58
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	720.58	
193366	03/05/2020	408506 EMPLOYEE VENDOR		162.50
	329-224-332-0018-50	IMP INSTR INSERV TRAVEL	162.50	
193367	03/05/2020	408521 EMPLOYEE VENDOR		126.50
	600-256-332-0000-40	FOOD TRAVEL	63.25	
	600-256-332-0000-41	FOOD TRAVEL	63.25	
193368	03/05/2020	408621 Huntley, Jimmy		200.00
	743-272-660-1125-43	CANTEEN-STUDENT EXPENSES	200.00	
193369	03/05/2020	405150 Integrated Food Service		2,247.51
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	104.79	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	104.79	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	104.79	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	192.18	
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	104.79	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	104.79	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	128.12	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	34.93	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	128.12	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	96.09	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	69.86	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	104.79	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	96.09	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	64.06	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	139.72	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	96.09	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	128.12	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	139.72	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	96.09	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	104.79	
	600-256-460-0001-54	FOOD FOOD MEATS/EGGS/SEA	104.79	
193370	03/05/2020	405942 Interstate Roofing Company, Inc.		4,225.00
	155-254-323-0023-73	O/M - Roof Repairs	3,250.00	
	155-254-323-0023-73	O/M - Roof Repairs	550.00	
	155-254-323-0023-73	O/M - Roof Repairs	425.00	
* 193372	03/05/2020	145425 EMPLOYEE VENDOR		258.37
	397-224-332-0311-80	IMP INSTR INSERV TRAVEL	258.37	
* 193374	03/05/2020	407234 Jumpin Jax of Lancaster, SC		576.80
	737-271-660-1580-37	NON-INSTR EXPENSES-STUDENT COUNCIL	576.80	
193375	03/05/2020	401411 EMPLOYEE VENDOR		265.52
	201-224-332-9000-20	IMP INST INSR TRAVEL C/O	265.52	
193376	03/05/2020	402881 Lancaster Police Department		484.50
	101-258-395-0001-75	GAME SECURITY	484.50	
* 193379	03/05/2020	408533 Linder, Sandra		2,339.26
	210-111-312-9000-60	KDGT CONSULTANTS	2,339.26	
* 193381	03/05/2020	170651 EMPLOYEE VENDOR		132.25
	329-271-332-0018-50	STUDENT TRAVEL	132.25	
* 193383	03/05/2020	408625 EMPLOYEE VENDOR		133.92
	101-266-332-0000-71	DP TRAVEL	133.92	
193384	03/05/2020	401199 MECA, Inc.		26,355.15
	565-253-590-7010-10	FAC-OTHER CAPITAL OUTLAY	12,595.50	
	565-253-590-7012-19	FAC-OTHER CAPITAL OUTLAY	4,354.65	
	565-253-590-7014-22	FAC-OTHER CAPITAL OUTLAY	9,405.00	
193385	03/05/2020	408560 Melmark, Inc.		13,792.46
	203-161-373-0000-10	AUTISM TUITION TO OTHER ENTITY	13,792.46	
* 193389	03/05/2020	183300 Monroe Sewing Center, Inc.		162.36

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		329-115-323-0018-18 VOCATIONAL REPAIR/MAINT	125.00	
		329-115-323-0018-18 VOCATIONAL REPAIR/MAINT	37.36	
193390	03/05/2020	408686 MUSC Health-Lancaster Med Ctr Auxiliary		500.00
		737-271-660-1235-37 FINE ART NON-INSTR EXP	500.00	
193391	03/05/2020	406341 Newberry High School		454.45
		750-001-710-1075-00 BASKETBALL TICKET SALES	454.45	
193392	03/05/2020	407761 EMPLOYEE VENDOR		132.71
		842-224-332-0000-13 IMP INSTR INSERV TRAVEL	132.71	
* 193394	03/05/2020	406964 One if by Land Tours, Inc.		9,420.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	9,420.00	
* 193400	03/05/2020	408551 Professional Placement Resources, LLC		2,470.00
		175-214-313-0000-86 PSYCH PUPIL SERVICES	2,470.00	
193401	03/05/2020	408420 ProLogic ITS, LLC		88,416.90
		559-253-345-5000-71 FAC-TECHNOLOGY	88,416.90	
193402	03/05/2020	408448 Ready Refresh by Nestle		236.73
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	141.72	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	95.01	
193403	03/05/2020	407162 Regions Bank		750.00
		101-252-640-0000-90 FISCAL DUES/FEES	750.00	
193404	03/05/2020	404439 Saluda High School		685.80
		730-001-710-1076-00 ADMISSIONS-GIRL'S BASKETBALL	685.80	
193405	03/05/2020	406799 Sandlapper Tours, Inc.		2,000.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	2,000.00	
* 193407	03/05/2020	234200 SC Aquarium		655.20
		719-190-660-1230-19 FIELD TRIP EXPENSES	655.20	
193408	03/05/2020	241560 SCBDA-Region Three		262.00
		737-190-660-1060-37 BAND EXPENSES	262.00	
193409	03/05/2020	237900 SC HIGH SCHOOL LEAGUE		2,233.90
		750-001-710-1665-00 WRESTLING TICKET SALES	230.40	
		750-001-710-1075-00 BASKETBALL TICKET SALES	393.50	
		730-001-710-1078-00 TICKETED SALE	837.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	100.00	
		716-271-660-1665-16 WRESTLING EXPENSES	25.00	
		730-001-710-1076-00 ADMISSIONS-GIRL'S BASKETBALL	648.00	
* 193412	03/05/2020	408688 Southern Cross Sertoma Club		400.00
		716-271-660-1275-16 GOLF EXPENSE	400.00	
193413	03/05/2020	256550 Southern Educational Systems		1,149.12
		329-115-410-0019-18 VOC SUPPLIES	1,149.12	

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193414	03/05/2020	405737 EMPLOYEE VENDOR		123.46
		600-256-332-0000-33 FOOD TRAVEL	123.46	
* 193416	03/05/2020	265875 Sunshine Travel		5,350.00
		754-190-660-3310-54 2ND GRADE FIELD TRIPS EXPENSES	2,550.00	
		753-190-660-3310-53 EXPENSES-2ND GR FIELD TRIPS	400.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	2,400.00	
* 193418	03/05/2020	408636 Tawio Barksdale		750.00
		201-224-312-9000-13 IMP INST INSERV CONSULTANT	750.00	
193419	03/05/2020	406943 Technical Training Aids, Inc.		14,175.00
		329-115-345-0019-18 VOC TECHNOLOGY	10,000.00	
		329-115-545-0019-18 VOC TECH EQUIPMENT	500.00	
		329-115-545-0019-18 VOC TECH EQUIPMENT	3,675.00	
* 193421	03/05/2020	407752 Thompson, Michele		540.00
		725-271-660-1205-25 FACULTY FUND-EXPENSES	540.00	
193422	03/05/2020	404694 EMPLOYEE VENDOR		111.44
		101-266-332-0000-71 DP TRAVEL	111.44	
193423	03/05/2020	406103 Universal Melody Services		1,090.80
		559-253-410-5023-25 FAC-ARTS/BAND SUPPLIES	1,090.80	
193424	03/05/2020	408667 EMPLOYEE VENDOR		246.25
		201-224-332-9000-22 IMP INST INSER TRAVEL C/O	246.25	
193425	03/05/2020	407032 Vanguard Modular Building Systems, LLC		7,344.00
		155-254-325-0000-50 R&M-Rentals	6,656.04	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	687.96	
193426	03/05/2020	285100 Virco, Inc.		296.85
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	296.85	
193427	03/05/2020	407983 Vision Institute of South Carolina, The		2,078.70
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,078.70	
* 193429	03/05/2020	408333 EMPLOYEE VENDOR		250.00
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	250.00	
193430	03/05/2020	407368 EMPLOYEE VENDOR		136.62
		101-266-332-0000-71 DP TRAVEL	136.62	
193431	03/12/2020	406689 EMPLOYEE VENDOR		185.50
		329-224-332-0018-50 IMP INSTR INSERV TRAVEL	185.50	
193432	03/12/2020	400005 ANDERSON, SARAH		101.00
		328-115-410-0005-60 VOCATIONAL SUPPLIES	101.00	
193433	03/12/2020	011650 Andrew Jackson High Athletic Booster		944.56
		730-271-660-1665-30 EXPENSES-WRESTLING	944.56	
193434	03/12/2020	406618 EMPLOYEE VENDOR		220.90

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		203-126-332-0000-86	SPEECH TRAVEL	139.15
		203-126-332-0000-86	SPEECH TRAVEL	81.75
193435	03/12/2020	408618	Anomalies Food & Entertainment	231.00
		813-139-410-0005-23	SUPPLIES-PARENTING SERVICES	115.50
		827-350-410-0005-23	CCC-SUPPLIES	115.50
* 193438	03/12/2020	402151	GL Group, Inc.	33,261.40
		558-253-560-5507-30	FAC-CLASSROOM LIBRARY BOOKS	1,216.44
		559-253-430-5507-30	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	6,913.92
		558-253-560-5507-30	FAC-CLASSROOM LIBRARY BOOKS	0.00
		559-253-430-5507-30	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	2,133.24
		558-253-560-5507-30	FAC-CLASSROOM LIBRARY BOOKS	0.00
		559-253-430-5507-30	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	168.86
		558-253-560-5507-30	FAC-CLASSROOM LIBRARY BOOKS	0.00
		559-253-430-5507-30	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	1,186.49
		558-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	209.66
		559-253-430-5507-52	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	1,906.67
		558-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	0.00
		559-253-430-5507-52	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	19,526.12
193439	03/12/2020	408233	Buck, Raymond Kenneth	735.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00
193440	03/12/2020	041200	Burmax Company, Inc. The	1,324.73
		329-115-410-0019-18	VOC SUPPLIES	1,324.73
* 193442	03/12/2020	043200	Camcor, Inc.	789.96
		101-114-445-0000-16	HS TECH/SOFT SUPPLIES	631.98
		716-190-660-1330-16	INST.SUPP.- GEN. EXPENSES	157.98
* 193444	03/12/2020	405875	Campco Engineering, Inc.	13,933.00
		563-253-590-7005-34	FAC-A/E OTHER CAPITAL OUTLAY	595.50
		565-253-590-7012-19	FAC-OTHER CAPITAL OUTLAY	13,337.50
193445	03/12/2020	046050	Carolina Raptor Center	125.00
		719-190-660-1230-19	FIELD TRIP EXPENSES	125.00
* 193447	03/12/2020	047915	EMPLOYEE VENDOR	193.20
		741-190-660-1735-41	TRAVEL-GEN INSTRU EXPENSE	193.20
193448	03/12/2020	400629	EMPLOYEE VENDOR	250.13
		101-211-332-0000-89	TRUANCY-TRAVEL	250.13
193449	03/12/2020	051500	CDW-G	564,671.25
		559-253-445-5000-71	FAC-TECH SUPPLIES	564,671.25
193450	03/12/2020	408687	Century Fire Holdings, LLC	750.00
		155-254-323-0010-16	O/M R&M BUILDING	375.00
		155-254-323-0010-16	O/M R&M BUILDING	375.00

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* 193452	03/12/2020	407430 Choice Translating, Inc.		192.55
		175-223-395-0000-86 SSP-OTH PROF SERVICES	192.55	
* 193454	03/12/2020	102900 Comporium Communications		6,761.65
		101-254-340-0000-50 O/M COMMUNICATION	56.81	
		101-254-340-0000-50 O/M COMMUNICATION	41.09	
		101-254-340-0000-51 O/M COMMUNICATION	5.31	
		101-254-340-0000-52 O/M COMMUNICATION	74.09	
		101-254-340-0000-52 O/M COMMUNICATION	88.08	
		101-254-340-0000-53 O/M-COMMUNICATION	1,152.27	
		101-254-340-0000-50 O/M COMMUNICATION	2,402.22	
		101-254-340-0000-51 O/M COMMUNICATION	1,610.51	
		101-254-340-0000-52 O/M COMMUNICATION	1,331.27	
193455	03/12/2020	157300 Comporium Communications		32,527.42
		101-254-340-0000-10 O/M COMMUNICATION	756.64	
		101-254-340-0000-13 O/M COMMUNICATION	650.93	
		101-254-340-0000-15 O/M COMMUNICATION	551.25	
		101-254-340-0000-16 O/M COMMUNICATION	3,011.55	
		101-254-340-0000-18 O/M COMMUNICATION	1,311.73	
		101-254-340-0000-19 O/M COMMUNICATION	712.56	
		101-254-340-0000-20 O/M COMMUNICATION	97.31	
		101-254-340-0000-22 O/M COMMUNICATION	531.63	
		101-254-340-0000-24 O/M COMMUNICATION	602.31	
		101-254-340-0000-25 O/M COMMUNICATION	970.58	
		101-254-340-0000-30 O/M COMMUNICATION	194.30	
		101-254-340-0000-33 O/M COMMUNICATION	666.71	
		101-254-340-0000-34 O/M COMMUNICATION	1,565.70	
		101-254-340-0000-37 O/M COMMUNICATION	115.65	
		101-254-340-0000-40 O/M COMMUNICATION	836.21	
		101-254-340-0000-41 O/M COMMUNICATION	1,040.05	
		101-254-340-0000-43 O/M COMMUNICATION	1,700.42	
		101-254-340-0000-51 O/M COMMUNICATION	227.55	
		101-254-340-0000-60 O/M COMMUNICATION	10,160.51	
		101-254-340-0000-10 O/M COMMUNICATION	129.14	
		101-254-340-0000-10 O/M COMMUNICATION	40.89	
		101-254-340-0000-13 O/M COMMUNICATION	70.81	
		101-254-340-0000-13 O/M COMMUNICATION	70.81	
		101-254-340-0000-15 O/M COMMUNICATION	129.14	
		101-254-340-0000-15 O/M COMMUNICATION	40.89	
		101-254-340-0000-16 O/M COMMUNICATION	64.77	
		101-254-340-0000-16 O/M COMMUNICATION	64.77	
		101-254-340-0000-16 O/M COMMUNICATION	64.77	

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101-254-340-0000-16		O/M COMMUNICATION	135.47
101-254-340-0000-16		O/M COMMUNICATION	160.15
101-254-340-0000-16		O/M COMMUNICATION	64.77
101-254-340-0000-16		O/M COMMUNICATION	64.77
101-254-340-0000-16		O/M COMMUNICATION	70.81
101-254-340-0000-16		O/M COMMUNICATION	70.81
101-254-340-0000-18		O/M COMMUNICATION	64.77
101-254-340-0000-18		O/M COMMUNICATION	64.77
101-254-340-0000-18		O/M COMMUNICATION	75.08
101-254-340-0000-18		O/M COMMUNICATION	42.92
101-254-340-0000-19		O/M COMMUNICATION	40.89
101-254-340-0000-19		O/M COMMUNICATION	30.80
101-254-340-0000-19		O/M COMMUNICATION	64.37
101-254-340-0000-19		O/M COMMUNICATION	64.37
101-254-340-0000-20		O/M COMMUNICATION	178.98
101-254-340-0000-22		O/M COMMUNICATION	183.91
101-254-340-0000-25		O/M COMMUNICATION	177.90
101-254-340-0000-30		O/M COMMUNICATION	22.12
101-254-340-0000-30		O/M COMMUNICATION	20.85
101-254-340-0000-30		O/M COMMUNICATION	36.87
101-254-340-0000-33		O/M COMMUNICATION	74.72
101-254-340-0000-33		O/M COMMUNICATION	40.89
101-254-340-0000-33		O/M COMMUNICATION	68.68
101-254-340-0000-33		O/M COMMUNICATION	68.68
101-254-340-0000-40		O/M COMMUNICATION	55.86
101-254-340-0000-41		O/M COMMUNICATION	63.05
101-254-340-0000-41		O/M COMMUNICATION	40.89
101-254-340-0000-43		O/M COMMUNICATION	64.34
101-254-340-0000-43		O/M COMMUNICATION	117.07
101-254-340-0000-43		O/M COMMUNICATION	117.07
101-254-340-0000-60		O/M COMMUNICATION	70.42
101-254-340-0000-60		O/M COMMUNICATION	856.68
101-254-340-0000-60		O/M COMMUNICATION	114.13
101-254-340-0000-60		O/M COMMUNICATION	48.59
101-254-340-0000-60		O/M COMMUNICATION	70.13
101-254-340-0000-60		O/M COMMUNICATION	424.24
101-254-340-0000-60		O/M COMMUNICATION	206.71
101-254-340-0000-60		O/M COMMUNICATION	59.93
101-254-340-0000-60		O/M COMMUNICATION	168.71
101-254-340-0000-60		O/M COMMUNICATION	75.00
101-254-340-0000-60		O/M COMMUNICATION	138.64
101-254-340-0000-60		O/M COMMUNICATION	64.37

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	101-254-340-0000-60	O/M COMMUNICATION	308.48
	101-254-340-0000-60	O/M COMMUNICATION	64.37
	101-254-340-0000-60	O/M COMMUNICATION	64.37
	101-254-340-0000-60	O/M COMMUNICATION	36.46
	101-254-340-0000-60	O/M COMMUNICATION	37.50
	101-254-340-0000-60	O/M COMMUNICATION	22.22
	101-254-340-0000-60	O/M COMMUNICATION	55.20
	101-254-340-0000-60	O/M COMMUNICATION	12.06
	101-254-340-0000-60	O/M COMMUNICATION	2.15
	813-254-340-0000-23	COMMUNICATION	86.50
	827-254-340-0000-23	O/M COMMUNICATION	57.67
	813-254-340-0000-23	COMMUNICATION	49.01
	827-254-340-0000-23	O/M COMMUNICATION	32.68
	813-254-340-0000-23	COMMUNICATION	404.99
	827-254-340-0000-23	O/M COMMUNICATION	270.00
193456	03/12/2020	068300 Craftsman Press, LLC	202.50
	101-233-410-0000-19	SCH ADM SUPPLIES	202.50
193457	03/12/2020	406322 Crompton, Courtney	260.00
	155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	260.00
* 193460	03/12/2020	402392 Dabney, Janice	735.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00
* 193463	03/12/2020	407610 Early Autism Project, Inc.	3,352.50
	175-213-313-0000-86	HEALTH CONTRACTED SERVICES	3,352.50
193464	03/12/2020	408467 EDU Healthcare LLC	2,557.48
	175-126-311-0000-13	SPEECH-CONTRACTED SERVICE	0.00
	175-126-311-0000-23	SPEECH CONSULTANT	0.00
	175-126-311-0000-52	SPEECH CONSULTANT	2,557.48
* 193466	03/12/2020	404894 Faulkner, Tyrom	735.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00
193467	03/12/2020	101000 Flinn Scientific, Inc.	563.01
	101-114-410-0000-43	HIGH SCH SUPPLIES	44.76
	743-190-660-1330-43	INST.SUPP.- GEN. EXPENSES	0.00
	101-114-410-0000-43	HIGH SCH SUPPLIES	63.29
	743-190-660-1330-43	INST.SUPP.- GEN. EXPENSES	454.96
193468	03/12/2020	105850 EMPLOYEE VENDOR	661.08
	813-223-332-0000-23	TRAVEL	46.23
	827-223-332-0000-23	SSP TRAVEL	46.23
	101-252-332-0000-92	FISCAL SERVICES-TRAVEL	568.62
193469	03/12/2020	408016 EMPLOYEE VENDOR	132.83

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		101-266-332-0000-71 DP TRAVEL	132.83	
193470	03/12/2020	107000 Gamble, Margaret E.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 193472	03/12/2020	408081 Gordon Food Service, Inc.		363.39
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	177.75	
		786-272-660-3240-86 EXPENSES-COOKIE SALES	110.21	
		744-272-660-3240-44 EXPENSES-COOKIE SALES	75.43	
* 193475	03/12/2020	401322 Griffith, Elizabeth		2,450.00
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	857.50	
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	0.00	
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	1,242.50	
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	0.00	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	350.00	
193476	03/12/2020	056215 Halligan Mahoney & Williams		10,938.43
		101-231-319-0000-62 BOARD LEGAL SERVICES	10,938.43	
* 193478	03/12/2020	121585 Harris Integrated Solutions, Inc.		926.35
		155-254-323-0007-73 O/M R&M HEATING & A/C	926.35	
193479	03/12/2020	131840 EMPLOYEE VENDOR		126.50
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	126.50	
193480	03/12/2020	408274 Indoff, Inc.		864.79
		750-271-660-1555-50 SOFTBALL EXPENSES	864.79	
193481	03/12/2020	408637 Kenaki Karate Association, LLC		2,200.00
		224-175-312-0020-33 INSTR PROG BEYOND REG DAY CONSULT	220.00	
		224-175-312-0020-34 INSTR PROG BEYOND REG DAY CONSULT	110.00	
		224-175-312-0021-13 INSTR PROG BEYOND REG DAY CONSULT	990.00	
		224-175-312-0025-25 INSTR PROG BEYOND REG DAY CONSULT	440.00	
		224-175-312-0040-19 INSTRPRO BEYOND REG DAY CONSULT	440.00	
193482	03/12/2020	408514 EMPLOYEE VENDOR		228.31
		203-223-332-0000-86 SSP TRAVEL	228.31	
* 193485	03/12/2020	407576 K.W. Environmental LLC		12,922.50
		155-254-323-0020-73 R&M-GREASE TRAP PUMPING	12,922.50	
* 193487	03/12/2020	171945 Mastercraft Renovation Systems, LLC		1,317.00
		155-254-323-0010-30 O/M R&M BUILDING	1,317.00	
193488	03/12/2020	403682 Mead and Hunt, Inc.		43,800.10
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	40,612.85	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	3,187.25	
* 193490	03/12/2020	179975 Midlands Technical College		1,950.00
		395-212-410-0000-16 GUIDANCE SUPPLIES	1,950.00	

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* 193492	03/12/2020	292750 Moseley Architects		40,654.70
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	4,854.56	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	1,241.40	
		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	34,558.74	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
* 193494	03/12/2020	204250 Parker, Robert W.		840.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	840.00	
* 193497	03/12/2020	208375 EMPLOYEE VENDOR		179.51
		101-232-410-0000-61 SUPT SUPPLIES	179.51	
193498	03/12/2020	209500 Pioneer Manufacturing Co.		502.04
		743-271-660-1070-43 BASEBALL EXPENSES	251.02	
		743-271-660-1555-43 SOFTBALL EXPENSES	251.02	
* 193502	03/12/2020	405272 Quadient, Inc.		173.40
		101-233-325-0000-16 SCH ADM RENTALS	173.40	
193503	03/12/2020	253000 Quality Psychoeducational Services LLC		5,297.50
		203-214-311-0000-86 PSYCH SERV-INSTR SERV	3,477.50	
		203-214-311-0000-86 PSYCH SERV-INSTR SERV	1,820.00	
193504	03/12/2020	403507 EMPLOYEE VENDOR		175.43
		101-211-332-0000-89 TRUANCY-TRAVEL	175.43	
* 193507	03/12/2020	403571 SCBCA		120.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	120.00	
193508	03/12/2020	236200 SC DEPARTMENT OF EDUCATION		7,687.00
		768-255-331-4015-41 STUDENT TRANSPORTATION	29.76	
		768-255-331-4015-41 STUDENT TRANSPORTATION	29.76	
		768-255-331-4015-41 STUDENT TRANSPORTATION	29.76	
		768-255-331-4015-41 STUDENT TRANSPORTATION	29.76	
		768-255-331-4015-41 STUDENT TRANSPORTATION	29.76	
		768-255-331-4015-41 STUDENT TRANSPORTATION	29.76	
		768-255-331-4015-40 STUDENT TRANSPORTATION	29.76	
		768-255-331-4015-40 STUDENT TRANSPORTATION	29.76	
		768-255-331-4015-40 STUDENT TRANSPORTATION	29.76	
		741-190-660-1230-41 FIELD TRIP EXPENSES	16.12	
		754-190-660-1230-54 FIELD TRIP EXPENSES	45.88	
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12	
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12	

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751-190-660-1230-51		FIELD TRIP EXPENSES	47.12
768-255-331-4015-54		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-54		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-53		TRANS MILEAGE	54.56
768-255-331-4015-53		TRANS MILEAGE	54.56
768-255-331-4015-53		TRANS MILEAGE	55.80
749-272-660-3240-49		EXPENSES-COOKIE SALES	24.80
768-255-331-4015-53		TRANS MILEAGE	55.80
768-255-331-4015-53		TRANS MILEAGE	55.80
751-190-660-1230-51		FIELD TRIP EXPENSES	47.12
751-190-660-1230-51		FIELD TRIP EXPENSES	48.36
751-190-660-1230-51		FIELD TRIP EXPENSES	47.12
751-190-660-1230-51		FIELD TRIP EXPENSES	47.12
751-190-660-1230-51		FIELD TRIP EXPENSES	47.12
768-255-331-4015-54		TRANSPORTATION MILEAGE	40.92
768-255-331-4015-54		TRANSPORTATION MILEAGE	40.92
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-52		TRANSPORTATION MILEAGE	45.88
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
750-190-660-1230-50		FIELD TRIP EXPENSES	49.60
752-271-660-1230-52		NON-INSTR EXPENSES-FIELD TRIP	33.48
749-272-660-3240-49		EXPENSES-COOKIE SALES	50.84
749-272-660-3240-49		EXPENSES-COOKIE SALES	28.52
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	47.12
768-255-331-4015-33		STUDENT TRANSPORTATION	43.40
224-251-331-0020-34		TRANS - MILEAGE	293.88
224-251-331-0020-33		STUDENT TRANS MILEAGE	195.54
733-271-660-3320-33		EXPENSES-FIELD TRIPS-4TH GRADE	38.44
768-255-331-4015-34		STUDENT TRANSPORTATION	47.12
737-190-660-1045-37		ART EXPENSES	52.08
768-255-331-4015-34		STUDENT TRANSPORTATION	55.80
768-255-331-4015-34		STUDENT TRANSPORTATION	55.80
768-255-331-4015-34		STUDENT TRANSPORTATION	55.80
768-255-331-4015-37		TRANSPORTATION MILEAGE	44.64
768-255-331-4015-33		STUDENT TRANSPORTATION	43.40
768-255-331-4015-34		STUDENT TRANSPORTATION	55.80

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768-255-331-4015-37		TRANSPORTATION MILEAGE	44.64
224-251-331-0020-33		STUDENT TRANS MILEAGE	117.18
768-255-331-4015-33		STUDENT TRANSPORTATION	47.12
224-251-331-0020-34		TRANS - MILEAGE	43.40
720-271-660-3600-20		NON-INSTR EXP-4K FIELD TRIP	27.28
338-255-331-0024-24		TRANS MILEAGE	23.56
768-255-331-4015-19		STUDENT TRANSPORTATION	31.00
768-255-331-4015-19		STUDENT TRANSPORTATION	31.00
768-255-331-4015-15		STUDENT TRANSPORTATION	17.36
768-255-331-4015-10		STUDENT TRANSPORTATION	16.12
768-255-331-4015-13		STUDENT TRANSPORTATION	6.20
768-255-331-4015-12		STUDENT TRANSPORTATION	7.44
768-255-331-4015-20		STUDENT TRANSPORTATION	6.20
768-255-331-4015-19		STUDENT TRANSPORTATION	37.20
768-255-331-4015-19		STUDENT TRANSPORTATION	37.20
768-255-331-4015-15		STUDENT TRANSPORTATION	17.36
768-255-331-4015-15		STUDENT TRANSPORTATION	17.36
768-255-331-4015-10		STUDENT TRANSPORTATION	12.40
768-255-331-4015-10		STUDENT TRANSPORTATION	12.40
768-255-331-4015-13		STUDENT TRANSPORTATION	7.44
768-255-331-4015-12		STUDENT TRANSPORTATION	6.20
768-255-331-4015-20		STUDENT TRANSPORTATION	4.96
712-190-660-1230-12		FIELD TRIP EXPENSES	14.88
768-255-331-4015-22		TRANSPORTATION MILEAGE	13.64
768-255-331-4015-22		TRANSPORTATION MILEAGE	13.64
768-255-331-4015-22		TRANSPORTATION MILEAGE	13.64
768-255-331-4015-22		TRANSPORTATION MILEAGE	13.64
768-255-331-4015-22		TRANSPORTATION MILEAGE	13.64
768-255-331-4015-25		TRANSPORTATION MILEAGE	19.84
768-255-331-4015-25		TRANSPORTATION MILEAGE	19.84
768-255-331-4015-25		TRANSPORTATION MILEAGE	19.84
768-255-331-4015-37		TRANSPORTATION MILEAGE	84.32
712-190-660-1230-12		FIELD TRIP EXPENSES	17.36
712-190-660-1230-12		FIELD TRIP EXPENSES	3.72
712-190-660-1230-12		FIELD TRIP EXPENSES	3.72
716-271-660-1665-16		WRESTLING EXPENSES	147.56
722-190-660-1005-22		ACADEMIC CHAL.INSTRU EXP	49.60
768-255-331-4015-20		STUDENT TRANSPORTATION	4.96
768-255-331-4015-15		STUDENT TRANSPORTATION	19.84
768-255-331-4015-10		STUDENT TRANSPORTATION	7.44
768-255-331-4015-13		STUDENT TRANSPORTATION	6.20

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	722-190-660-1230-22	FIELD TRIP EXPENSES	70.68	
	737-190-660-1235-37	FINE ART EXPENSES	176.08	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	74.40	
	101-255-331-0000-75	TRANS PUPIL TRANS	37.20	
	101-255-331-0000-75	TRANS PUPIL TRANS	12.40	
	224-251-331-0021-13	STUDENT TRANS MILEAGE	186.00	
	394-251-331-0020-13	STUDENT TRANSPORTATION	74.40	
	394-251-331-0020-13	STUDENT TRANSPORTATION	24.80	
	224-251-331-0021-20	STUDENT TRANS MILEAGE	173.60	
	224-251-331-0040-10	STUDENT TRANS-MILEAGE	173.60	
	224-251-331-0040-19	STUDENT TRANS-MILEAGE	186.00	
	224-251-331-0040-19	STUDENT TRANS-MILEAGE	111.60	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	124.00	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	217.00	
	394-251-331-0091-16	STUDENT TRANSPORTATION	260.40	
	394-251-331-0091-25	STUDENT TRANSPORTATION	186.00	
	394-251-331-0091-16	STUDENT TRANSPORTATION	124.00	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	31.00	
	741-190-660-1230-41	FIELD TRIP EXPENSES	11.16	
	768-255-331-4015-41	STUDENT TRANSPORTATION	31.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	124.00	
	224-251-331-0040-41	STUDENT TRANSPORTATION	186.00	
	224-251-331-0040-41	STUDENT TRANSPORTATION	62.00	
	224-251-331-0040-41	STUDENT TRANSPORTATION	297.60	
	264-251-331-0000-60	STUDENT TRANSPORTATION	173.60	
	264-251-331-0000-60	STUDENT TRANSPORTATION	99.20	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	204.60	
	101-255-331-0000-75	TRANS PUPIL TRANS	49.60	
	101-255-331-0000-75	TRANS PUPIL TRANS	37.20	
	101-255-331-0000-75	TRANS PUPIL TRANS	37.20	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	223.20	
	224-251-331-0040-10	STUDENT TRANS-MILEAGE	24.80	
	394-251-331-0020-13	STUDENT TRANSPORTATION	24.80	
193509	03/12/2020	237740 SC FFA Association		2,063.00
	329-224-332-0018-50	IMP INSTR INSERV TRAVEL	187.55	
	329-271-332-0018-50	STUDENT TRAVEL	1,875.45	
* 193511	03/12/2020	239100 SCSBIT SC School Boards Insurance Trust		178,704.00
	101-231-270-0000-84	BOARD WORKMANS COMP	178,704.00	
* 193513	03/12/2020	408211 STEVEN D SINCLAIR		700.00
	155-254-323-0006-23	O/M R&M GROUNDS	625.00	
	155-254-323-0006-60	O/M R&M GROUNDS	75.00	

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193514	03/12/2020	408663 Smalls, Audrey T.	250.00
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	250.00
193515	03/12/2020	407500 Starnes, Michael Brandon	500.00
		743-271-660-2021-43 NON-INSTR EXPS CLASS OF 2021	500.00
* 193517	03/12/2020	407608 Stroble, Melvin M. Sr.	735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00
193518	03/12/2020	407216 Sunburst Indian River Citrus	2,445.00
		743-271-660-1625-43 TRACK EXPENSES	2,445.00
193519	03/12/2020	265875 Sunshine Travel	1,900.00
		710-190-660-3315-10 FIELD TRIP EXPENSES-3RD GRADE	1,900.00
* 193522	03/12/2020	407318 United Service Associates	844.80
		743-271-660-1150-43 NON-INSTR EXPENSES-CHORUS	844.80
193523	03/12/2020	408122 Univar	2,470.50
		155-254-410-0017-73 O/M-PEST CONTROL	2,470.50
193524	03/12/2020	407853 White & Story, LLC	3,458.35
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,458.35
193525	03/12/2020	402030 WINDSTREAM	2,490.25
		101-254-340-0000-30 O/M COMMUNICATION	1,104.67
		101-254-340-0000-37 O/M COMMUNICATION	65.68
		101-254-340-0000-37 O/M COMMUNICATION	441.40
		101-254-340-0000-34 O/M COMMUNICATION	748.46
		101-254-340-0000-30 O/M COMMUNICATION	130.04
* 193527	03/24/2020	193465 NC Child Support	1,065.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,065.00
193528	03/24/2020	238900 SC PEBA	2,110.77
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,110.77
193529	03/24/2020	408494 South Carolina State Disbursement Unit	1,969.98
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,442.70
193530	03/17/2020	403393 Apex Learning, Inc.	9,800.00
		329-115-345-0019-60 VOC TECHNOLOGY	5,000.00
		397-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	4,800.00
193531	03/17/2020	012800 Apple Inc.	2,149.20
		725-190-660-1365-25 LIBRARY EXPENSES	2,149.20
193532	03/17/2020	407689 applya Occupational Strategies	148.50
		101-255-290-0000-75 TRANS OTHER BENEFITS	148.50
193533	03/17/2020	408269 AT& T Corp.	379.69
		813-254-340-1000-23 COMMUNICATION	227.81

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		827-254-340-1000-23	O/M COMMUNICATION	151.88
193534	03/17/2020	407974	EMPLOYEE VENDOR	113.85
		600-256-332-0000-43	FOOD TRAVEL	113.85
193535	03/17/2020	408203	Booster Spirit Wear	590.77
		754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	590.77
193536	03/17/2020	403731	Budd Group, The	1,064.00
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	520.00
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	128.00
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	128.00
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	224.00
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	64.00
193537	03/17/2020	051500	CDW-G	108,917.81
		559-253-445-5000-71	FAC-TECH SUPPLIES	108,917.81
193538	03/17/2020	408010	Cleveland Construction, Inc.	3,722,111.98
		558-253-520-7018-55	FAC-CONSTRUCTION	3,488,247.44
		563-253-520-7018-55	FAC-CONSTRUCTION	233,864.54
		565-253-520-7018-55	FAC-CONSTRUCTION	0.00
* 193540	03/17/2020	406114	Flowers Baking Co. of Jamestown, LLC	1,165.74
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	14.40
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	65.52
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	7.20
		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	134.64
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	38.16
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	61.20
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	117.36
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	34.56
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	78.48
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	173.20
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	67.02
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	74.16
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	114.48
		600-256-460-0008-52	FOOD-BAKERY BREADS	30.56
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	154.80
193541	03/17/2020	408081	Gordon Food Service, Inc.	46,654.50
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	283.59
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	-283.59
		600-256-460-0005-43	FOOD FOOD OTHER	-23.40
		600-256-410-0000-52	FOOD SUPPLIES	259.05
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,082.09
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	609.82

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600-256-460-0003-52		FOOD-CANNED FRT/VEG	46.20
600-256-460-0004-52		FOOD-CEREAL/PASTRY	66.54
600-256-460-0005-52		FOOD-OTHER	1,592.46
600-256-410-0000-15		FOOD SUPPLIES	145.26
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	108.92
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	329.64
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	301.86
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	55.94
600-256-460-0005-15		FOOD FOOD OTHER	570.91
600-256-410-0000-22		FOOD SUPPLIES	427.86
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,118.49
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	693.12
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	539.14
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	201.41
600-256-460-0005-22		FOOD FOOD OTHER	646.18
600-256-410-0000-19		FOOD SUPPLIES	218.59
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	298.71
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	330.59
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	221.49
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	132.09
600-256-460-0005-19		FOOD FOOD OTHER	521.89
600-256-410-0000-10		FOOD SUPPLIES	78.84
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	451.11
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	557.96
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	131.91
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	427.94
600-256-460-0005-10		FOOD FOOD OTHER	556.57
600-256-410-0000-50		FOOD SUPPLIES	262.63
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,417.20
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,258.86
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	366.86
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	37.76
600-256-460-0005-50		FOOD FOOD OTHER	1,479.79
600-256-410-0000-16		FOOD SUPPLIES	743.66
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,833.65
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,113.44
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	293.88
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	226.17
600-256-460-0005-16		FOOD FOOD OTHER	870.41
600-256-410-0000-54		FOOD SUPPLIES	182.76
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	721.41
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	331.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	193.10
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	102.96
600-256-460-0005-54		FOOD FOOD OTHER	709.00
600-256-410-0000-51		FOOD SUPPLIES	348.70
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	15.29
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	853.81
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	684.97
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	290.33
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	336.24
600-256-460-0005-51		FOOD FOOD OTHER	857.68
600-256-410-0000-53		FOOD SUPPLIES	336.90
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	602.03
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	434.22
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	258.83
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	117.04
600-256-460-0005-53		FOOD FOOD OTHER	745.81
600-256-460-0007-53		FOOD FOOD ICE CREAM	32.80
600-256-410-0000-20		FOOD SUPPLIES	266.56
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	524.96
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	571.28
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	243.16
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	330.33
600-256-460-0005-20		FOOD FOOD OTHER	965.41
600-256-410-0000-25		FOOD SUPPLIES	230.18
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,021.55
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	566.80
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	24.66
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	242.62
600-256-460-0005-25		FOOD FOOD OTHER	715.53
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	235.73
600-256-410-0000-23		FOOD SUPPLIES	194.72
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	220.31
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	94.68
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	174.45
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	361.80
600-256-460-0005-23		FOOD FOOD OTHER	295.54
600-256-410-0000-43		FOOD SUPPLIES	213.97
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,574.68
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	220.25
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	0.00
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	87.10

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	600-256-460-0005-43	FOOD FOOD OTHER	477.99	
	600-256-410-0000-40	FOOD SUPPLIES	91.54	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	499.95	
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	151.51	
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	72.79	
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	139.94	
	600-256-460-0005-40	FOOD FOOD OTHER	190.64	
	737-272-660-3240-37	EXPENSES-COOKIE SALES	78.46	
	600-256-410-0000-30	FOOD SUPPLIES	131.94	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,281.03	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	799.32	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	92.44	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	148.70	
	600-256-460-0005-30	FOOD FOOD OTHER	363.51	
193542	03/17/2020	129800 Hobart Service		242.58
	155-254-410-0011-30	O/M SUPPLIES CAFETERIA	242.58	
193543	03/17/2020	405978 Jenkins, Bradley K.		880.00
	101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	800.00	
	101-254-323-0000-75	BUS MAINT & REPAIRS	80.00	
193544	03/17/2020	140700 J G ENVIRONMENTAL CONTROL, INC		3,922.62
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	3,922.62	
* 193546	03/17/2020	408300 King's Daughters' School, The		6,250.00
	203-128-373-0000-52	EH - TUITION TO OTHER ENTITY	6,250.00	
	203-128-373-9001-52	EH-TUITION TO OTHER ENTITY-C/O	0.00	
193547	03/17/2020	170090 Mansfield Oil Co. of Gainesville, Inc.		9,874.78
	155-254-410-0001-73	O/M SUPPLIES GAS	4,423.87	
	813-255-331-1000-23	STUDENT TRANSPORTATION	999.01	
	827-255-339-0000-23	STUDENT TRANSPORTATION	52.58	
	101-254-410-0001-75	O/M SUPPLIES GAS	4,399.32	
* 193551	03/17/2020	236200 SC DEPARTMENT OF EDUCATION		6,336.40
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	241.80	
	751-190-660-1230-51	FIELD TRIP EXPENSES	74.40	
	751-190-660-1230-51	FIELD TRIP EXPENSES	74.40	
	751-190-660-1230-51	FIELD TRIP EXPENSES	75.64	
	751-190-660-1230-51	FIELD TRIP EXPENSES	75.64	
	749-272-660-3240-49	EXPENSES-COOKIE SALES	31.00	
	749-272-660-3240-49	EXPENSES-COOKIE SALES	44.64	
	750-190-660-1230-50	FIELD TRIP EXPENSES	12.40	
	749-272-660-3240-49	EXPENSES-COOKIE SALES	28.52	
	751-190-660-1230-51	FIELD TRIP EXPENSES	53.32	

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751-190-660-1230-51		FIELD TRIP EXPENSES	54.56
751-190-660-1230-51		FIELD TRIP EXPENSES	52.08
751-190-660-1230-51		FIELD TRIP EXPENSES	53.32
749-272-660-3240-49		EXPENSES-COOKIE SALES	35.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	145.08
751-190-660-1230-51		FIELD TRIP EXPENSES	53.32
751-190-660-1230-51		FIELD TRIP EXPENSES	53.32
751-190-660-1230-51		FIELD TRIP EXPENSES	53.32
751-190-660-1230-51		FIELD TRIP EXPENSES	52.08
224-251-331-0020-34		TRANS - MILEAGE	303.80
224-251-331-0020-33		STUDENT TRANS MILEAGE	312.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	124.00
224-251-331-0040-41		STUDENT TRANSPORTATION	124.00
224-251-331-0040-41		STUDENT TRANSPORTATION	155.00
224-251-331-0040-41		STUDENT TRANSPORTATION	186.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
224-251-331-0040-41		STUDENT TRANSPORTATION	31.00
725-190-660-1045-25		ART EXPENSES	19.84
716-271-660-3497-16		NON-INSTR TMD EXPENSES	60.76
716-271-660-3497-16		NON-INSTR TMD EXPENSES	60.76
716-271-660-1075-16		BASKETBALL EXPENSES	147.56
710-190-660-3325-10		FIELD TRIP EXPENSES-5TH GRADE	102.92
710-190-660-3325-10		FIELD TRIP EXPENSES-5TH GRADE	102.92
722-190-660-1230-22		FIELD TRIP EXPENSES	27.28
710-190-660-3325-10		FIELD TRIP EXPENSES-5TH GRADE	102.92
710-190-660-3325-10		FIELD TRIP EXPENSES-5TH GRADE	102.92
722-190-660-1045-22		ART EXPENSES	14.88
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	74.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
224-251-331-0021-13		STUDENT TRANS MILEAGE	155.00
394-251-331-0020-13		STUDENT TRANSPORTATION	124.00
224-251-331-0021-20		STUDENT TRANS MILEAGE	148.80
224-251-331-0040-10		STUDENT TRANS-MILEAGE	173.60
224-251-331-0040-19		STUDENT TRANS-MILEAGE	260.40
224-251-331-0025-25		STUDENT TRANS MILEAGE	186.00
224-251-331-0025-25		STUDENT TRANS MILEAGE	186.00
394-251-331-0091-16		STUDENT TRANSPORTATION	223.20
394-251-331-0091-25		STUDENT TRANSPORTATION	186.00
394-251-331-0091-16		STUDENT TRANSPORTATION	186.00
264-251-331-0000-60		STUDENT TRANSPORTATION	148.80
264-251-331-0000-60		STUDENT TRANSPORTATION	198.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	198.40

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		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	198.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.40	
		712-190-660-1230-12 FIELD TRIP EXPENSES	163.68	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	37.20	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	24.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80	
		722-271-660-1075-22 BASKETBALL EXPENSES	83.08	
* 193553	03/17/2020	403659 Southern Builders of York County, Inc.		54,663.00
		563-253-520-7006-43 FAC-CONSTRUCTION	54,663.00	
		565-253-520-7006-43 FAC-CONSTRUCTION	0.00	
* 193557	03/17/2020	408321 Thompson Turner Construction		266,736.19
		563-253-410-7004-33 FAC-FURNITURE	0.00	
		563-253-520-7004-33 FAC-CONSTRUCTION	84,111.85	
		563-253-520-7004-90 FAC-CONTINGENCY	0.00	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00	
		563-253-410-7005-34 FAC-FURNITURE	0.00	
		563-253-520-7005-34 FAC-CONSTRUCTION	182,624.34	
		563-253-520-7005-90 FAC-CONTINGENCY	0.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00	
* 193559	03/17/2020	300985 York Electric Cooperative		15,490.80
		101-254-470-0002-50 O/M PUB UTIL POWER	13,939.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	253.75	
		101-254-470-0002-50 O/M PUB UTIL POWER	113.57	
		101-254-470-0002-50 O/M PUB UTIL POWER	133.47	
		101-254-470-0002-50 O/M PUB UTIL POWER	576.82	
		101-254-470-0002-50 O/M PUB UTIL POWER	474.19	
193560	03/18/2020	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
193561	03/18/2020	406871 Allied Interstate LLC		171.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	171.00	
* 193565	03/18/2020	408331 Blairsvew, LLC		2,925.00
		101-262-315-0001-89 E-RATE PROF SERVICES	2,925.00	
193566	03/18/2020	402151 GL Group, Inc.		1,379.88
		237-112-410-0000-19 PRIMARY SUPPLIES	0.00	
		237-113-410-0000-19 ELEM SUPPLIES	1,379.88	
* 193568	03/18/2020	401431 EMPLOYEE VENDOR		127.04
		397-224-332-0312-89 IMP INSTR INSERV TRAVEL	127.04	
193569	03/18/2020	408233 Buck, Raymond Kenneth		143.92

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		101-231-332-0004-62 BOARD TRAVEL-BUCK	143.92	
193570	03/18/2020	407978 EMPLOYEE VENDOR		172.46
		820-223-332-0000-82 SSP TRAVEL	57.00	
		224-223-332-0020-82 SSP TRAVEL	67.16	
		224-223-332-0040-82 SSP-TRAVEL	40.48	
		224-223-332-0041-82 SSP TRAVEL	7.82	
193571	03/18/2020	407251 By Casey		142.50
		722-271-660-1595-22 SUNSHINE FUND EXPENSES	142.50	
193572	03/18/2020	057200 City of Lancaster		4,238.13
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,238.13	
193573	03/18/2020	400956 Coastal Carolina University		170.00
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	170.00	
193574	03/18/2020	406779 Cobb Pediatric Therapy Services, LLC		41,296.50
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	41,296.50	
193575	03/18/2020	404793 Colonial Life		42,722.35
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	42,722.35	
193576	03/18/2020	102900 Comporium Communications		765.09
		155-254-340-0000-24 O/M-COMMUNICATION	765.09	
193577	03/18/2020	157300 Comporium Communications		5,315.40
		155-254-340-0000-12 O/M-COMMUNICATION	2,550.30	
		101-266-345-0000-71 DP-TECHNOLOGY	435.44	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	225.44	
		101-266-345-0000-71 DP-TECHNOLOGY	326.58	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	147.56	
		101-266-345-0000-71 DP-TECHNOLOGY	1,197.46	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	432.62	
193578	03/18/2020	067420 Counseling Services of Lancaster		720.00
		101-264-314-0000-84 STAFF STAFF SERVICES	240.00	
		101-264-314-0000-84 STAFF STAFF SERVICES	240.00	
		101-264-314-0000-84 STAFF STAFF SERVICES	240.00	
193579	03/18/2020	408412 Crystal Springs		327.38
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	110.03	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	217.35	
193580	03/18/2020	402392 Dabney, Janice		180.92
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	180.92	
193581	03/18/2020	073750 EMPLOYEE VENDOR		133.50
		397-224-332-0311-80 IMP INSTR INSERV TRAVEL	133.50	
193582	03/18/2020	404690 EMPLOYEE VENDOR		170.66
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	170.66	

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193583	03/18/2020	404684 EMPLOYEE VENDOR		172.50
		101-233-332-0000-52 SCH ADM TRAVEL	172.50	
193584	03/18/2020	068910 EMPLOYEE VENDOR		174.80
		203-223-332-0000-86 SSP TRAVEL	174.80	
193585	03/18/2020	084400 EMPLOYEE VENDOR		189.86
		397-224-410-0311-80 IMP INSTR INSERV SUPPLIES	114.42	
		397-224-332-0311-80 IMP INSTR INSERV TRAVEL	75.44	
* 193587	03/18/2020	085600 EBSCO Subscription Services		441.59
		101-222-440-0000-15 MEDIA PERIODICALS	441.59	
193588	03/18/2020	408467 EDU Healthcare LLC		4,887.16
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	0.00	
		175-126-311-0000-23 SPEECH CONSULTANT	0.00	
		175-126-311-0000-52 SPEECH CONSULTANT	2,375.92	
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	0.00	
		175-126-311-0000-23 SPEECH CONSULTANT	0.00	
		175-126-311-0000-52 SPEECH CONSULTANT	2,511.24	
* 193590	03/18/2020	404894 Faulkner, Tyrom		213.67
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	213.67	
193591	03/18/2020	101000 Flinn Scientific, Inc.		1,127.30
		743-190-660-1330-43 INST.SUPP.- GEN. EXPENSES	1,127.30	
193592	03/18/2020	406114 Flowers Baking Co. of Jamestown, LLC		1,078.89
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	70.56	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	52.56	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	49.20	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	46.08	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	43.20	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	70.56	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	93.60	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	79.92	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	60.48	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	104.40	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	71.28	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	33.12	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	50.40	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	92.70	
		600-256-460-0008-52 FOOD-BAKERY BREADS	80.91	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	79.92	
* 193594	03/18/2020	408081 Gordon Food Service, Inc.		64,577.31
		722-272-660-3240-22 EXPENSES-COKIE SALES	207.42	

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600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	-72.29
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	-20.65
600-256-410-0000-13		FOOD SUPPLIES	557.64
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	15.29
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,026.79
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	837.30
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	512.34
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	276.58
600-256-460-0005-13		FOOD FOOD OTHER	666.29
600-256-410-0000-34		FOOD SUPPLIES	254.22
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	574.86
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	643.81
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	442.48
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	262.28
600-256-460-0005-34		FOOD FOOD OTHER	629.51
600-256-410-0000-33		FOOD SUPPLIES	287.63
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	510.36
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	431.63
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	92.07
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	445.88
600-256-460-0005-33		FOOD FOOD OTHER	283.67
600-256-410-0000-37		FOOD SUPPLIES	226.08
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	286.63
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	147.35
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	97.80
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	274.61
600-256-460-0006-37		FOOD FOOD MILK	313.48
600-256-410-0000-41		FOOD SUPPLIES	199.67
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	468.57
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	325.56
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	275.08
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	333.10
600-256-460-0005-41		FOOD FOOD OTHER	814.70
600-256-410-0000-52		FOOD SUPPLIES	194.23
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,086.79
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	215.86
600-256-460-0003-52		FOOD-CANNED FRT/VEG	401.65
600-256-460-0004-52		FOOD-CEREAL/PASTRY	163.68
600-256-460-0005-52		FOOD-OTHER	1,788.39
600-256-410-0000-10		FOOD SUPPLIES	245.92
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	223.77
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	297.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	166.81
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	484.14
600-256-460-0005-10		FOOD FOOD OTHER	635.17
600-256-410-0000-13		FOOD SUPPLIES	235.53
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	591.33
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	299.94
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	282.40
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	603.61
600-256-460-0005-13		FOOD FOOD OTHER	575.36
600-256-410-0000-22		FOOD SUPPLIES	458.27
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,205.21
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	554.30
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	161.71
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	338.32
600-256-460-0005-22		FOOD FOOD OTHER	442.34
600-256-410-0000-15		FOOD SUPPLIES	223.11
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	165.80
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	211.89
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	219.84
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	382.93
600-256-460-0005-15		FOOD FOOD OTHER	496.41
600-256-410-0000-16		FOOD SUPPLIES	101.09
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,750.85
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	927.29
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	175.51
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	73.24
600-256-460-0005-16		FOOD FOOD OTHER	759.82
600-256-410-0000-20		FOOD SUPPLIES	285.95
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	531.61
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	307.56
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	416.58
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	367.39
600-256-460-0005-20		FOOD FOOD OTHER	464.59
600-256-410-0000-53		FOOD SUPPLIES	186.40
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	739.70
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	429.36
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	226.94
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	559.49
600-256-460-0005-53		FOOD FOOD OTHER	442.51
600-256-410-0000-50		FOOD SUPPLIES	676.40
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,933.03

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,343.76
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	128.94
600-256-460-0005-50		FOOD FOOD OTHER	1,303.62
600-256-410-0000-54		FOOD SUPPLIES	190.33
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	513.45
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	135.74
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	126.63
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	368.73
600-256-460-0005-54		FOOD FOOD OTHER	303.21
600-256-410-0000-51		FOOD SUPPLIES	321.50
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	402.26
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	202.12
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	363.11
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	722.80
600-256-460-0005-51		FOOD FOOD OTHER	567.03
600-256-410-0000-19		FOOD SUPPLIES	180.67
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	443.00
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	249.22
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	271.58
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	237.20
600-256-460-0005-19		FOOD FOOD OTHER	304.49
600-256-410-0000-33		FOOD SUPPLIES	231.46
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	702.02
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	439.44
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	98.14
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	294.37
600-256-460-0005-33		FOOD FOOD OTHER	486.75
600-256-410-0000-23		FOOD SUPPLIES	52.65
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	232.45
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	229.48
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	228.38
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	103.90
600-256-460-0005-23		FOOD FOOD OTHER	298.70
600-256-410-0000-25		FOOD SUPPLIES	252.92
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	769.33
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	285.59
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	163.02
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	199.69
600-256-460-0005-25		FOOD FOOD OTHER	475.26
600-256-410-0000-43		FOOD SUPPLIES	168.53
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,325.06
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	813.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	20.04
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	330.23
	600-256-460-0005-43	FOOD FOOD OTHER	765.63
	600-256-410-0000-41	FOOD SUPPLIES	178.86
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	425.67
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	385.74
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	317.95
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	404.71
	600-256-460-0005-41	FOOD FOOD OTHER	390.43
	600-256-410-0000-40	FOOD SUPPLIES	139.55
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	297.67
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	355.42
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	314.20
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	28.78
	600-256-460-0005-40	FOOD FOOD OTHER	360.67
	600-256-410-0000-34	FOOD SUPPLIES	231.86
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	756.03
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	459.51
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	423.91
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	218.86
	600-256-460-0005-34	FOOD FOOD OTHER	358.94
	600-256-410-0000-30	FOOD SUPPLIES	205.02
	600-256-410-0000-30	FOOD SUPPLIES	22.17
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,074.76
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	435.53
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	93.87
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	123.99
	600-256-460-0005-30	FOOD FOOD OTHER	521.11
	600-256-410-0000-37	FOOD SUPPLIES	99.25
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	409.64
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	53.70
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	106.33
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	132.87
	600-256-460-0005-37	FOOD FOOD OTHER	269.22
193595	03/18/2020	116625 EMPLOYEE VENDOR	226.27
	101-233-332-0000-15	SCH ADM TRAVEL	226.27
193596	03/18/2020	406819 EMPLOYEE VENDOR	121.21
	101-257-332-0000-74	INT SER TRAVEL	121.21
* 193598	03/18/2020	408524 EMPLOYEE VENDOR	259.38
	203-223-332-0000-86	SSP TRAVEL	259.38
193599	03/18/2020	407095 Holland, Gretchen D., Trustee	1,652.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
* 193601	03/18/2020	408481 EMPLOYEE VENDOR		297.85
		750-271-660-1250-50 FOOTBALL EXPENSES	297.85	
* 193604	03/18/2020	408637 Kenaki Karate Association, LLC		770.00
		224-175-312-0020-33 INSTR PROG BEYOND REG DAY CONSULT	110.00	
		224-175-312-0021-13 INSTR PROG BEYOND REG DAY CONSULT	440.00	
		224-175-312-0025-25 INSTR PROG BEYOND REG DAY CONSULT	110.00	
		224-175-312-0040-19 INSTRPRO BEYOND REG DAY CONSULT	110.00	
* 193606	03/18/2020	406428 EMPLOYEE VENDOR		163.99
		397-224-332-0311-83 IMP INSTR INSERV TRAVEL	74.75	
		397-224-332-0311-83 IMP INSTR INSERV TRAVEL	89.24	
193607	03/18/2020	406381 KR Systems		5,303.52
		101-258-323-0000-75 SECURITY-R/M	873.18	
		101-258-323-0000-75 SECURITY-R/M	2,259.00	
		101-258-323-0000-75 SECURITY-R/M	2,171.34	
* 193609	03/18/2020	155600 LANCASTER COUNTY		41,607.28
		101-258-395-0000-75 SECURITY-OTH PROF SERV	41,607.28	
* 193611	03/18/2020	401472 Lancaster Golf Club		380.60
		743-271-660-1276-43 EXPENSES	380.60	
* 193614	03/18/2020	408285 ManhattanLife		7,338.21
		101-000-455-0004-00 KANAWHA INSURANCE W/H	7,338.21	
* 193620	03/18/2020	183875 EMPLOYEE VENDOR		220.08
		101-233-332-0000-16 SCH ADM TRAVEL	220.08	
* 193622	03/18/2020	408559 Palmetto Paint Specialties, Inc.		122.76
		718-190-660-1095-18 BODY AND FENDER EXPENSES	122.76	
193623	03/18/2020	204250 Parker, Robert W.		213.67
		101-231-332-0006-62 BOARD TRAVEL-PARKER	213.67	
* 193625	03/18/2020	405248 Paxis Institute		2,295.00
		820-223-312-0000-82 SSP CONSULTANTS	2,245.00	
		820-223-312-0000-82 SSP CONSULTANTS	50.00	
193626	03/18/2020	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
* 193629	03/18/2020	408551 Professional Placement Resources, LLC		5,370.63
		175-214-313-0000-86 PSYCH PUPIL SERVICES	2,721.88	
		175-214-313-0000-86 PSYCH PUPIL SERVICES	2,648.75	
193630	03/18/2020	408448 Ready Refresh by Nestle		226.20
		155-254-410-0002-73 O/M SUPPLIES SHOP	42.01	
		820-223-410-0000-82 SSP SUPPLIES	37.76	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	146.43	

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193631	03/18/2020	408174 Relation Insurance Services		1,394.40
		102-113-210-0001-13 ELEM INSURANCE	149.90	
		102-113-210-0001-25 ELEM INSURANCE	149.90	
		102-113-210-0001-82 ELEM INSURANCE	299.80	
		830-113-210-0001-13 ELEM INSURANCE	198.70	
		830-113-210-0001-25 ELEM INSURANCE	198.70	
		830-113-210-0001-82 ELEM INSURANCE	397.40	
193632	03/18/2020	402675 Rogers, Rick		200.00
		743-271-660-1545-43 SOCCER EXPENSES	100.00	
		743-271-660-3555-43 GIRL'S SOCCER	100.00	
193633	03/18/2020	240905 SCAAA (Conference & Membership Dues)		245.00
		857-224-410-0000-80 IMP INST INSER SUPPLIES	245.00	
193634	03/18/2020	400353 SC Dept. of Employment and Workforce		318.00
		101-000-455-0016-00 SCESC LEVY	318.00	
193635	03/18/2020	053085 SC Dept. of Revenue		586.63
		101-000-455-0015-00 STATE TAX LEVY	586.63	
* 193637	03/18/2020	239100 SCSBIT SC School Boards Insurance Trust		49,851.00
		101-231-270-0000-84 BOARD WORKMANS COMP	49,851.00	
193638	03/18/2020	122785 EMPLOYEE VENDOR		114.08
		101-266-332-0000-71 DP TRAVEL	59.40	
		101-266-332-0000-71 DP TRAVEL	54.68	
193639	03/18/2020	401016 Simmons-Beasley, Pamela		340.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	340.00	
* 193641	03/18/2020	408700 Southeast Psych Ballantyne, PLLC		500.00
		175-213-410-0000-86 HEALTH SUPPLIES	500.00	
193642	03/18/2020	255885 Southern Accounting Systems		416.05
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	416.05	
193643	03/18/2020	408015 Southern Landscaping & Lawncare		450.00
		155-254-323-0006-15 O/M R&M GROUNDS	450.00	
193644	03/18/2020	406705 EMPLOYEE VENDOR		490.00
		730-271-660-1075-30 BASKETBALL EXPENSES	220.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	210.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	60.00	
193645	03/18/2020	262275 EMPLOYEE VENDOR		138.00
		101-233-332-0000-40 SCH ADM TRAVEL	138.00	
193646	03/18/2020	262700 Stephenson, Jr. William K.		1,020.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,020.00	
* 193648	03/18/2020	406913 St. Paul's Episcopal Church		750.00

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		750-271-660-1410-50	EXPENSES-NAT HONOR	750.00
193649	03/18/2020	407608	Stroble, Melvin M. Sr.	175.67
		101-231-332-0007-62	BOARD TRAVEL-STROBLE	175.67
193650	03/18/2020	273910	EMPLOYEE VENDOR	143.25
		740-271-660-1365-40	NON-INSTR EXPENSES-LIBRARY	143.25
* 193653	03/18/2020	400692	Trust Mark Voluntary Benefits Solutions	14,784.64
		101-000-455-0202-00	TRUSTMARK UNIV LIFE	11,092.64
		101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	1,900.64
		101-000-456-0067-00	TRUSTMARK DISABILITY	1,791.36
* 193655	03/18/2020	280400	United Way of Lancaster County, Inc.	319.00
		101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	319.00
193656	03/18/2020	281975	US Department of Education	769.29
		101-000-457-0001-00	STLOAN-STUDENT LOAN	769.29
193657	03/18/2020	408278	US Dept. of Education AWG	1,577.87
		101-000-457-0001-00	STLOAN-STUDENT LOAN	1,577.87
193658	03/18/2020	281990	US Foods	1,426.95
		600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	47.25
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	56.70
		600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	53.55
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	63.00
		600-256-462-0000-54	FOOD COMMODITY DIS CHARGE	59.85
		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	50.40
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	88.20
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	31.50
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	53.55
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	40.95
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	63.00
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	59.85
		600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	63.00
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	47.25
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	47.25
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	40.95
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	44.10
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	47.25
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	63.00
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	59.85
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	44.10
		600-256-462-0000-54	FOOD COMMODITY DIS CHARGE	12.60
		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	12.60
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	28.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	15.75	
	600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	18.90	
	600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	18.90	
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	3.15	
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	18.90	
	600-256-462-0000-52	FOOD COMMODITY DISCHARGE	15.75	
	600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	9.45	
	600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	18.90	
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	18.90	
	600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	9.45	
193659	03/18/2020	407032 Vanguard Modular Building Systems, LLC		19,786.68
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	1,894.32	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,108.32	
	155-254-325-0000-53	R/M-Equipment Rentals	1,149.12	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00	
	155-254-325-0000-50	R&M-Rentals	2,932.20	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00	
	155-254-325-0000-53	R/M-Equipment Rentals	4,163.40	
	155-254-325-0000-50	R&M-Rentals	4,163.40	
	155-254-325-0000-50	R&M-Rentals	1,375.92	
193660	03/18/2020	401938 VC3, Inc.		1,733.23
	558-253-345-5000-71	FAC-TECHNOLOGY	1,733.23	
* 193662	03/18/2020	407068 EMPLOYEE VENDOR		278.88
	101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	74.75	
	101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	31.63	
	101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	172.50	
193663	03/18/2020	167835 William V. MacGill & Company		198.32
	101-213-410-0000-40	HEALTH SUPPLIES	198.32	
* 193666	03/18/2020	408679 EMPLOYEE VENDOR		215.18
	237-224-332-0000-10	IMP INST INSERV TRAVEL	215.18	
193667	03/20/2020	408494 South Carolina State Disbursement Unit		119.70
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	119.70	

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193668	03/31/2020	057192 Metlife c/o Fascore, LLC	27,684.17
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	27,684.17
193669	03/31/2020	273650 TIAA-CREF as Agent for JPM	24,110.54
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	24,110.54
193670	03/31/2020	009200 VALIC Trust Company	25,420.73
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	25,420.73
193671	03/18/2020	400002 ABRAMS, SARA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193675	03/18/2020	400002 ADAMS, WENDY	123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00
* 193677	03/18/2020	400002 ALLEN, ANNA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193679	03/18/2020	400002 ALM, MELINDA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
193680	03/18/2020	400002 ANDERSON, GEORGIA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193685	03/18/2020	400002 ARMBRUST, CAMI	103.00
		737-001-730-1060-00 FEES-BAND	103.00
* 193689	03/18/2020	400002 AUKAMP, STEVE	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193692	03/18/2020	400002 BAILEY, ANGLEA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193699	03/18/2020	400002 BAKER, KERRI	200.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	200.00
* 193703	03/18/2020	400002 BATES, DECHRISHA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193707	03/18/2020	400002 BELL, ELIZABETH	200.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	200.00
193708	03/18/2020	400002 BELL, JEANINE	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193710	03/18/2020	400002 BERGMAN, ALYSSA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
193711	03/18/2020	400002 BIGMAN, THOMAS	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193716	03/18/2020	400002 BLAKENEY, APRIL	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
* 193720	03/18/2020	400002 BOWERS, JESSIE	200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	200.00	
* 193725	03/18/2020	400002 BRAVO, JOHNNY		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
193726	03/18/2020	400002 BREMNER, ANDREA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
193727	03/18/2020	400002 BRENNAN, KATHERINE		120.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	120.00	
193728	03/18/2020	400002 BRENNER, KATIE		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193730	03/18/2020	400002 BROOKS, TRACY		150.00
		719-001-730-1230-00 FIELD TRIPS FEES	150.00	
193731	03/18/2020	400002 BROOM, JESSICA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193733	03/18/2020	400002 BROWN, MEG		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
193734	03/18/2020	400002 BROWN-WINFREY, CHERESE		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193738	03/18/2020	400002 BUCK, JILL		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193741	03/18/2020	400002 BURGOS, ALICE		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
193742	03/18/2020	400002 BURK, SHARMA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193746	03/18/2020	400002 CALKINS, DANIELLE		115.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	115.00	
193747	03/18/2020	400002 CALZADILLA, CHRISTINA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193751	03/18/2020	400002 CASKEY, JESSICA		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 193758	03/18/2020	400002 CAUTHEN, JENNIFER		203.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	203.00	
* 193761	03/18/2020	400002 CEBANU, VITALII		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 193763	03/18/2020	400002 CHURCH, BARBARA		123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00	
193764	03/18/2020	400002 COLEMAN, PATRICIA		200.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	200.00	
193765	03/18/2020	400002 CONDREY, MOLLY		110.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
193766	03/18/2020	400002 CONNOR, MARCELA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
193767	03/18/2020	400002 CONNORS, JEFFERY	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193769	03/18/2020	400002 COOK, SHANNON	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
193770	03/18/2020	400002 COX, SHANNON	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193775	03/18/2020	400002 CRENSHAW, ALLYSON	120.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	120.00
* 193778	03/18/2020	400002 CROSBY, DENISE	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
193779	03/18/2020	400002 CRUMP, AMANDA	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
193780	03/18/2020	400002 CULP, ANDREA	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
193781	03/18/2020	400002 CURRY, LASANDRA	203.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	203.00
193782	03/18/2020	400002 DANLEY, LAUREN	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
193783	03/18/2020	400002 DAVIS, CRISSY	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
* 193788	03/18/2020	400002 DELESKI, JENNIFER	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
193789	03/18/2020	400002 DENKINS, HEATHER	133.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	133.00
193790	03/18/2020	400002 DEVINNEY, SAMANTHA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193792	03/18/2020	400002 DOBBS, BEAU	180.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	180.00
* 193798	03/18/2020	400002 DUNCAN, EVELYNEA	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
* 193800	03/18/2020	400002 DUPIS, JOSHUA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
193801	03/18/2020	400002 DURING, MATILDA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00

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* 193805	03/18/2020	400002 EKLUND, JOHN		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193809	03/18/2020	400002 EPPERLEY, CHRISTINE		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193815	03/18/2020	400002 EVANS, MARCUS		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
193816	03/18/2020	400002 FACCHINO, JAMIE		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193818	03/18/2020	400002 FAULKENBERRY, TOMMY		123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00	
193819	03/18/2020	400002 FAULKENBERRY, SARAH		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
193820	03/18/2020	400002 FAULKENBERRY, SARAH		180.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	180.00	
193821	03/18/2020	400002 FAULKENBERRY, CRYSTAL		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 193830	03/18/2020	400002 FRANCIS, LEOCADIA		164.00
		737-001-730-1060-00 FEES-BAND	164.00	
* 193834	03/18/2020	400002 GARRETT, CODY		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
193835	03/18/2020	400002 GAUSE, ANNETTE		162.00
		733-001-730-3315-00 FEES-FIELD TRIPS-3RD GRADE	162.00	
* 193837	03/18/2020	400002 GERMANY, DONISIA		115.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	115.00	
* 193842	03/18/2020	400002 GLENN, SHARON		150.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	150.00	
* 193845	03/18/2020	400002 GOMEZ, SARAH		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193849	03/18/2020	400002 GRIER, KATRINA		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 193852	03/18/2020	400002 HACKETT, MARIANNA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
193853	03/18/2020	400002 HALIMOV, FARRUH		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
193854	03/18/2020	400002 HALL, BETTY		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 193856	03/18/2020	400002 HALL, NISHANTA		128.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	128.00	
193857	03/18/2020	400002 HAMMOND, ASHLEY		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
193858	03/18/2020	400002 HAMMOND, JASMINE		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
193859	03/18/2020	400002 HAMMOND, SUSAN		120.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	120.00	
193860	03/18/2020	400002 HANN, OLIVIA		203.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	203.00	
* 193862	03/18/2020	400002 HARDEN, JODIE		120.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	120.00	
193863	03/18/2020	400002 HARPER, JEANNINE		103.00
		737-001-730-1060-00 FEES-BAND	103.00	
193864	03/18/2020	400002 HARRIS, GERONDA		123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00	
* 193868	03/18/2020	400002 HART, ANGELA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
193869	03/18/2020	400002 HART, PAUL		180.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	180.00	
193870	03/18/2020	400002 HARVELL, AIMEE		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 193876	03/18/2020	400002 HENRY, DEBRA		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
193877	03/18/2020	400002 HILL, CHRISTINE		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193881	03/18/2020	400002 HINSON, LISA		120.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	120.00	
193882	03/18/2020	400002 HINSON, PATRICIA		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 193884	03/18/2020	400002 HINSON, TINA		123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00	
193885	03/18/2020	400002 HOVEDA, SABINA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
193886	03/18/2020	400002 HODGE, LAUREN		180.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	180.00	
* 193888	03/18/2020	400002 HORTON, CONNIE		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 193896	03/18/2020	400002 HUFFMAN, MICHAEL		110.00

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		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193899	03/18/2020	400002 HUNT, RACHEL		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193901	03/18/2020	400002 HUNTER, EDWARD		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 193906	03/18/2020	400002 JACKSON, MEGAN		120.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	120.00	
193907	03/18/2020	400002 JAEGER, CATHERINE		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193911	03/18/2020	400002 JOHNSON, CLAUDIA		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
193912	03/18/2020	400002 JOHNSON, STACEY		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 193914	03/18/2020	400002 JONES, BETTIE		224.00
		733-001-730-3315-00 FEES-FIELD TRIPS-3RD GRADE	224.00	
* 193916	03/18/2020	400002 JONES, WILLIAM		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193922	03/18/2020	400002 KIM, YMI		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193932	03/18/2020	400002 LEFEVRE, APRIL		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193939	03/18/2020	400002 LOCASCIO, AMANDA		150.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	150.00	
193940	03/18/2020	400002 LOCATIS, JULIA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 193943	03/18/2020	400002 LONCAR, SUSAN		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
193944	03/18/2020	400002 LOPEZ, MARIANN		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
193945	03/18/2020	400002 LOPEZ, ROSA		120.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	120.00	
193946	03/18/2020	400002 LOWERY, ASHLEY		123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00	
193947	03/18/2020	400002 LUCAS, BRANDON		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
193948	03/18/2020	400002 MADIGOSKY, DENIE		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	

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* 193951	03/18/2020	400002 MARTINEZ, MARIA YVON	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
193952	03/18/2020	400002 MARTINEZ, YVONNE	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
* 193954	03/18/2020	400002 MARTUS, MICHELLE	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193958	03/18/2020	400002 MCCROREY, BRANDON	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
193959	03/18/2020	400002 MCGRIFF, CHERYL	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
* 193967	03/18/2020	400002 MCMANUS, SHEILA	200.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	200.00
193968	03/18/2020	400002 MCMILLAN, EVA	123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00
193969	03/18/2020	400002 MCMILLAN, EVA	224.00
		733-001-730-3315-00 FEES-FIELD TRIPS-3RD GRADE	224.00
* 193977	03/18/2020	400002 MICKLE, KAY	123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00
* 193981	03/18/2020	400002 MILLER, MELISSA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
193982	03/18/2020	400002 MITCHELL, IMELDA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193986	03/18/2020	400002 MONFORE, COURTENAY	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 193992	03/18/2020	400002 MOSELEY, JENNIFER	123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00
193993	03/18/2020	400002 MYNENI, MADHURI	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
193994	03/18/2020	400002 NELSON, LATOSHA	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
* 193997	03/18/2020	400002 NGUYEN, KAIYAN	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
193998	03/18/2020	400002 NICHOLSON, LINDSEY	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 194000	03/18/2020	400002 O'DELL, ROBERT	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
194001	03/18/2020	400002 O'SULLIVAN, MARIANNA	150.00

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		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	150.00	
194002	03/18/2020	400002 OBERMAN, CARMEN		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
194003	03/18/2020	400002 OH, CHRISTINA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 194008	03/18/2020	400002 PARK, EMILY		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 194013	03/18/2020	400002 PATTERSON, DAMEKA		110.00
		719-001-730-1230-00 FIELD TRIPS FEES	110.00	
* 194019	03/18/2020	400002 PEREDA, MIQUEL		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
194020	03/18/2020	400002 PERKINS, AMANDA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
194021	03/18/2020	400002 PHILLIPS, AMANDA		203.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	203.00	
* 194024	03/18/2020	400002 PLYLER, KIMBERLY		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 194031	03/18/2020	400002 PROCTOR, MARIA		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
194032	03/18/2020	400002 QUINTERO, ALBA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
194033	03/18/2020	400002 RAMIREZ, TINA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 194035	03/18/2020	400002 REGAN, KELLI		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
194036	03/18/2020	400002 REID, LATOYA		120.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	120.00	
194037	03/18/2020	400002 REID, RODRICA		123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00	
194038	03/18/2020	400002 RIBELIN, JESSICA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
194039	03/18/2020	400002 RICE, KERRI		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
194040	03/18/2020	400002 RICHARD, CHARISSA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 194044	03/18/2020	400002 ROBINSON, DANA		173.00
		737-001-730-1060-00 FEES-BAND	173.00	
194045	03/18/2020	400002 ROBINSON, MAKEITHEIA		120.00

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		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	120.00
* 194053	03/18/2020	400002 RODGERS,KRISTIN	123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00
194054	03/18/2020	400002 ROLLINGS, KRISTEN	120.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	120.00
* 194058	03/18/2020	400002 ROSALES, JORGE	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 194061	03/18/2020	400002 RUDISILL, CAMERON	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
* 194063	03/18/2020	400002 RUTAN, LAUREN	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 194065	03/18/2020	400002 SAMMARCO, MERRITT	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 194068	03/18/2020	400002 SANTIAGO, CRISTAL	117.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	117.00
* 194070	03/18/2020	400002 SHAW, RAVI	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 194076	03/18/2020	400002 SMITH, AMBER	123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00
* 194079	03/18/2020	400002 SMITH, SUZANNE	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
194080	03/18/2020	400002 SOAIB, MAHWASH	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
194081	03/18/2020	400002 SPINELLI, LAURIE	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
194082	03/18/2020	400002 STEBBINS, AMY	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
194083	03/18/2020	400002 STEELE, CARRIE	157.00
		737-001-730-1060-00 FEES-BAND	157.00
* 194087	03/18/2020	400002 STEVENS, APRIL	203.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	203.00
* 194089	03/18/2020	400002 STEVENS, JASON	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
* 194091	03/18/2020	400002 STEVENS, TWANA	120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00
* 194096	03/18/2020	400002 STOWERS, KEYA	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00

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* 194101	03/18/2020	400002 STROTHERS, FELICIA		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 194103	03/18/2020	400002 STUART, TREY		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
194104	03/18/2020	400002 SUNAR, SARITA		180.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	180.00	
* 194112	03/18/2020	400002 THOMAS, FRED		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
194113	03/18/2020	400002 THOMPSON, JENNIFER		108.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	108.00	
* 194117	03/18/2020	400002 THORNE, SHANNON		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 194119	03/18/2020	400002 THREATT, JESSICA		123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00	
* 194121	03/18/2020	400002 TORRES, PAMELA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 194129	03/18/2020	400002 TURK, DONIA		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 194131	03/18/2020	400002 TWITTY, WILLIAM		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 194135	03/18/2020	400002 VARAS, ANNA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 194139	03/18/2020	400002 VERITZAN, SHARON		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 194141	03/18/2020	400002 WAID, ANGELICA		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
194142	03/18/2020	400002 WAITERS, KERI		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
194143	03/18/2020	400002 WAITERS, KERI		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 194149	03/18/2020	400002 WATTS, ROBIN		123.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	123.00	
194150	03/18/2020	400002 WEIL, JENNIFER		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 194168	03/18/2020	400002 WOOD, BRIAN		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
194169	03/18/2020	400002 WOOD, ROBBIE		103.00

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		737-001-730-1060-00 FEES-BAND	103.00	
* 194171	03/18/2020	400002 WRIGHT, ALLISON		120.00
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	120.00	
* 194173	03/18/2020	400002 WRIGHT, MIYAKA		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
* 194177	03/18/2020	400002 WRISTON, ANGELA		120.00
		719-001-730-1230-00 FIELD TRIPS FEES	120.00	
194178	03/18/2020	400002 YOUNG, DEMETRA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
194179	03/18/2020	400002 ZMYSLO, CAROLE LYNN		180.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	180.00	
194180	03/18/2020	400002 ZUBIR, SOPHIA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
194181	03/30/2020	009525 American Legion Auxilary		330.00
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	330.00	
194182	03/30/2020	407701 American Legion Post 250		600.00
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	600.00	
* 194185	03/30/2020	405851 EMPLOYEE VENDOR		117.30
		101-233-332-0000-43 SCH ADM TRAVEL	117.30	
194186	03/30/2020	400002 BENDER, JENNA		360.00
		754-001-730-1435-00 FEES-PHYSICAL ED	360.00	
* 194188	03/30/2020	026425 Best Buy Stores		5,885.78
		309-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00	
		309-114-445-0000-50 HIGH SCHOOL TECH SUPPLIES	4,000.00	
		750-190-660-3040-50 PHOTOGRAPHY EXPENDITURES	1,885.78	
194189	03/30/2020	030685 EMPLOYEE VENDOR		142.37
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	142.37	
194190	03/30/2020	033925 EMPLOYEE VENDOR		287.45
		743-271-660-1250-43 FOOTBALL EXPENSES	59.75	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	75.90	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	75.90	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	75.90	
* 194192	03/30/2020	401394 Brookwood Farms, Inc.		1,740.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	174.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	58.00	

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	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	174.00
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	174.00
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	174.00
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	29.00
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	29.00
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	58.00
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	58.00
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	58.00
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	174.00
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	174.00
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	58.00
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	58.00
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	58.00
	600-256-460-0001-54	FOOD FOOD MEATS/EGGS/SEA	58.00
194193	03/30/2020	405875 Campco Engineering, Inc.	29,812.50
	565-253-590-7012-19	FAC-OTHER CAPITAL OUTLAY	29,812.50
194194	03/30/2020	408662 Charron Sports Services	53,058.12
	558-253-530-5035-16	FAC-BLEACHERS	13,989.23
	558-253-530-5035-30	FAC-BLEACHERS	7,914.66
	558-253-530-5035-43	FAC-BLEACHERS	18,096.11
	559-253-530-5035-16	FAC-BLEACHERS	13,058.12
194195	03/30/2020	407430 Choice Translating, Inc.	539.85
	175-223-395-0000-86	SSP-OTH PROF SERVICES	539.85
* 194199	03/30/2020	073750 EMPLOYEE VENDOR	250.75
	397-224-332-0311-80	IMP INSTR INSERV TRAVEL	250.75
* 194201	03/30/2020	408691 Doll, Warwick Michael	650.00
	397-224-312-0311-80	IMP INSTR INSERV CONSULTANTS	650.00
194202	03/30/2020	405680 Entourage Imaging, Inc.	920.70
	712-271-660-1030-12	ANNUAL EXPENSES	1,066.50
	712-271-660-1030-12	ANNUAL EXPENSES	-213.30
	712-271-660-1030-12	ANNUAL EXPENSES	67.50
* 194204	03/30/2020	406114 Flowers Baking Co. of Jamestown, LLC	830.00
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	86.40
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	37.80
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	73.80
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	46.80
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	95.76
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	54.00
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	115.20
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	72.00

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	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	18.00	
	600-256-460-0008-52	FOOD-BAKERY BREADS	119.12	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	31.92	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	36.00	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	43.20	
* 194206	03/30/2020	408081 Gordon Food Service, Inc.		53,497.50
	600-256-410-0000-22	FOOD SUPPLIES	-24.69	
	600-256-460-0005-22	FOOD FOOD OTHER	-12.07	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	-21.46	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	-75.42	
	600-256-410-0000-51	FOOD SUPPLIES	380.77	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	1,361.66	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	503.76	
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	376.28	
	600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	168.61	
	600-256-460-0005-51	FOOD FOOD OTHER	567.57	
	600-256-410-0000-53	FOOD SUPPLIES	343.82	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	1,012.59	
	600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	821.64	
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	391.50	
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	252.82	
	600-256-460-0005-53	FOOD FOOD OTHER	1,269.41	
	600-256-460-0007-53	FOOD FOOD ICE CREAM	32.80	
	600-256-410-0000-10	FOOD SUPPLIES	319.43	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	984.52	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	326.53	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	336.65	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	181.64	
	600-256-460-0005-10	FOOD FOOD OTHER	348.01	
	600-256-410-0000-22	FOOD SUPPLIES	442.96	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,044.46	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	326.42	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	388.90	
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	276.22	
	600-256-460-0005-22	FOOD FOOD OTHER	367.99	
	600-256-410-0000-13	FOOD SUPPLIES	375.07	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	1,260.67	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	767.23	
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	630.90	
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	615.68	
	600-256-460-0005-13	FOOD FOOD OTHER	344.98	

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600-256-410-0000-54		FOOD SUPPLIES	252.22
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,090.03
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	606.17
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	309.58
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	162.67
600-256-460-0005-54		FOOD FOOD OTHER	786.00
600-256-410-0000-16		FOOD SUPPLIES	619.57
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,820.87
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	801.29
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	81.57
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	191.90
600-256-460-0005-16		FOOD FOOD OTHER	782.08
600-256-410-0000-50		FOOD SUPPLIES	792.92
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,956.91
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,212.35
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	54.42
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	98.83
600-256-460-0005-50		FOOD FOOD OTHER	1,465.63
600-256-410-0000-52		FOOD SUPPLIES	359.72
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	586.16
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	378.69
600-256-460-0003-52		FOOD-CANNED FRT/VEG	183.99
600-256-460-0004-52		FOOD-CEREAL/PASTRY	761.94
600-256-460-0005-52		FOOD-OTHER	1,120.34
600-256-410-0000-20		FOOD SUPPLIES	339.72
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,148.62
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	227.01
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	350.00
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	255.20
600-256-460-0005-20		FOOD FOOD OTHER	476.27
600-256-410-0000-15		FOOD SUPPLIES	114.75
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	505.81
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	278.12
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	521.63
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	200.46
600-256-460-0005-15		FOOD FOOD OTHER	222.94
600-256-410-0000-19		FOOD SUPPLIES	173.84
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	519.64
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	534.35
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	262.64
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	114.77
600-256-460-0005-19		FOOD FOOD OTHER	479.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-43		FOOD SUPPLIES	211.31
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,613.74
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	810.52
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	61.57
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	55.17
600-256-460-0005-43		FOOD FOOD OTHER	429.68
600-256-410-0000-25		FOOD SUPPLIES	210.32
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	836.50
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	436.02
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	115.87
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	215.82
600-256-460-0005-25		FOOD FOOD OTHER	545.21
600-256-410-0000-33		FOOD SUPPLIES	266.98
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	694.40
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	530.08
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	118.64
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	102.73
600-256-460-0005-33		FOOD FOOD OTHER	600.97
600-256-410-0000-37		FOOD SUPPLIES	137.21
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	30.58
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	715.53
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	445.34
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	54.51
600-256-460-0005-37		FOOD FOOD OTHER	364.06
600-256-410-0000-40		FOOD SUPPLIES	231.01
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	259.64
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	424.52
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	139.75
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	306.83
600-256-460-0005-40		FOOD FOOD OTHER	485.77
600-256-410-0000-23		FOOD SUPPLIES	175.75
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	155.50
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	147.83
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	368.11
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	220.26
600-256-460-0005-23		FOOD FOOD OTHER	91.18
194207	03/30/2020	115250 Grantham, Harry Randall	650.00
		397-224-312-0311-80 IMP INSTR INSERV CONSULTANTS	650.00
194208	03/30/2020	408689 Gray, James Kevin	350.00
		397-224-312-0311-80 IMP INSTR INSERV CONSULTANTS	350.00
* 194210	03/30/2020	400002 HEMRIC, BRITTANY	1,400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		725-001-920-1790-00 8TH GRADE FIELD TRIPS-CONTRUBTIONS	1,400.00	
194211	03/30/2020	405676 Hinson Electric, Inc.		12,082.00
		559-253-323-7022-43 FAC-REPAIRS & MAINT	12,082.00	
		559-253-530-7022-43 FAC-ROAD IMPROVEMENTS	0.00	
194212	03/30/2020	129800 Hobart Service		377.17
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	197.52	
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	179.65	
194213	03/30/2020	174950 EMPLOYEE VENDOR		462.07
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	462.07	
194214	03/30/2020	131840 EMPLOYEE VENDOR		286.34
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	286.34	
194215	03/30/2020	405150 Integrated Food Service		1,004.40
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	34.93	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	34.93	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	34.93	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	64.06	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	34.93	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	69.86	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	64.06	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	34.93	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	64.06	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	32.03	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	69.86	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	34.93	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	32.03	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	32.03	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	69.86	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	64.06	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	64.06	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	34.93	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	64.06	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	34.93	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	34.93	
194216	03/30/2020	405942 Interstate Roofing Company, Inc.		1,626.00
		155-254-323-0023-73 O/M - Roof Repairs	340.00	
		155-254-323-0023-73 O/M - Roof Repairs	226.00	
		155-254-323-0023-73 O/M - Roof Repairs	350.00	
		155-254-323-0023-73 O/M - Roof Repairs	360.00	
		155-254-323-0023-73 O/M - Roof Repairs	350.00	
194217	03/30/2020	131865 EMPLOYEE VENDOR		300.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		725-001-920-1790-00 8TH GRADE FIELD TRIPS-CONTRUBTIONS	300.00	
* 194221	03/30/2020	408585 Neal, Laurie J.		150.00
		397-224-312-0311-80 IMP INSTR INSERV CONSULTANTS	150.00	
194222	03/30/2020	408701 Osborne Paper & Packaging		841.27
		155-254-410-0002-73 O/M SUPPLIES SHOP	841.27	
194223	03/30/2020	212400 EMPLOYEE VENDOR		256.07
		201-224-332-9000-13 IMP INST INSER TRAVEL C/O	256.07	
194224	03/30/2020	408551 Professional Placement Resources, LLC		2,843.75
		175-214-313-0000-86 PSYCH PUPIL SERVICES	2,843.75	
* 194226	03/30/2020	239800 SC STATE TREAS/BCBS/EMPR		1,382,522.58
		101-000-455-0001-00 BC/BS HEALTH W/H	262,763.76	
		101-000-455-0002-00 BC/BS DENTAL W/H	59,549.88	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	24,137.92	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	7,385.08	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	801.36	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,603.78	
		101-000-455-0018-00 BC/BS EYEMED	11,451.62	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,080.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	1,008,749.18	
* 194229	03/30/2020	260985 STARNES, JUSTIN		734.40
		743-271-660-1250-43 FOOTBALL EXPENSES	734.40	
194230	03/30/2020	262300 Steele's Mechanical, LLC		10,844.42
		558-253-323-5001-16 FAC-HTG & COOLING	0.00	
		558-253-520-5001-16 FAC-HTG/COOLING	10,844.42	
194231	03/30/2020	401605 Steve Weiss Music, Inc.		429.78
		845-113-410-0000-37 ELEM SUPPLIES	429.78	
* 194233	03/30/2020	406416 Suggs, Phillip J.		350.00
		397-224-312-0311-80 IMP INSTR INSERV CONSULTANTS	350.00	
* 194235	03/30/2020	403948 EMPLOYEE VENDOR		224.60
		201-224-332-9000-41 IMP INST INSER TRAVEL C/O	224.60	
194236	03/30/2020	404499 Tommy Burrs Lawn Maintenance		6,403.97
		155-254-323-0006-73 O/M R&M GROUNDS	128.97	
		155-254-323-0006-73 O/M R&M GROUNDS	5,675.00	
		155-254-323-0006-33 O/M R&M GROUNDS	300.00	
		155-254-323-0006-17 O/M R&M GROUNDS	300.00	
194237	03/30/2020	407318 United Service Associates		251.40
		730-271-660-1150-30 CHORUS-EXPENDITURES	251.40	
194238	03/30/2020	407032 Vanguard Modular Building Systems, LLC		8,623.86
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	8,623.86	

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194239	03/30/2020	408690 Walker, Helen Abigail	350.00
		397-224-312-0311-83 IMP INSTR INSERV-CONSULTANTS	350.00
194240	03/30/2020	400002 WELLYVER, BRIANNA	120.00
		754-001-730-1435-00 FEES-PHYSICAL ED	120.00
194241	03/30/2020	400005 WEST, MCKENZIE	330.00
		743-001-730-1290-00 GUIDANCE FEES	330.00
* 194253	03/30/2020	400002 ANDERSON, RICKEY	116.00
		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	116.00
194254	03/30/2020	400002 ARDREY, MELISSA	170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00
* 194271	03/30/2020	400002 BECKHAM, ANGEL	170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00
* 194292	03/30/2020	400002 BOWERS, EVE	170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00
* 194295	03/30/2020	400002 BRASINGTON, MEREDITH	170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00
* 194319	03/30/2020	400002 CARNES, AMANDA	170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00
* 194378	03/30/2020	400002 DOCKERY, REBECCA	116.00
		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	116.00
* 194419	03/30/2020	400002 GALETINE, BYRON	116.00
		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	116.00
* 194426	03/30/2020	400002 GHENT, BRITTANY	170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00
* 194445	03/30/2020	400002 GUMMERSBACH, RACHAEL	116.00
		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	116.00
* 194464	03/30/2020	400002 HAYDEN, TARONDA	115.00
		715-001-730-3310-00 FEES-FIELD TRIP-2ND GR	115.00
* 194468	03/30/2020	400002 HELMS, AMBER	170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00
194469	03/30/2020	400002 HELMS, HEIDI	116.00
		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	116.00
* 194483	03/30/2020	400002 HOOTS, COURTNEY	170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00
* 194494	03/30/2020	400002 JACKSON, KENDRA	170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00
* 194526	03/30/2020	400002 LEDDY, MICHAEL	174.00

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		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	174.00	
* 194543	03/30/2020	400002 MACHELL, LAURA		116.00
		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	116.00	
* 194556	03/30/2020	400002 MATHIS, APRIL		170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00	
* 194559	03/30/2020	400002 MAZZOLA, BRANDY		116.00
		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	116.00	
* 194567	03/30/2020	400002 MCCREADY, PAM		120.00
		754-001-730-3310-00 FEES-2ND GR FIELD TRIPS	120.00	
* 194585	03/30/2020	400002 MILLER, DARIANNA		170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00	
* 194605	03/30/2020	400002 NEAL, RHONDA		170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00	
194606	03/30/2020	400002 NEGRON, MEDESIA		116.00
		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	116.00	
* 194640	03/30/2020	400002 POINTE, REGINALD		170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00	
* 194648	03/30/2020	400002 PUCKETT, ERIN		108.00
		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	108.00	
* 194654	03/30/2020	400002 RASCON, TAMARAH		170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00	
* 194672	03/30/2020	400002 ROBERTS, CALVIN		170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00	
* 194689	03/30/2020	400002 ROWELL, DEBBIE		170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00	
* 194718	03/30/2020	400002 SMITH, BRIDGETTE		120.00
		754-001-730-3310-00 FEES-2ND GR FIELD TRIPS	120.00	
194719	03/30/2020	400002 SMITH, KAYANNA		170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00	
* 194729	03/30/2020	400002 SPINKS, KEISHA		170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00	
* 194733	03/30/2020	400002 STEELE, AMANDA		170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00	
* 194736	03/30/2020	400002 STEVENS, STEPHANIE		170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00	
* 194769	03/30/2020	400002 USHER, JESSICA		170.00
		737-001-730-1230-00 FIELD TRIPS FEES	170.00	
* 500510	03/05/2020	404019 A1 Fence Company, Inc.		1,400.00 E

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		155-254-325-0001-43 RENTAL EQUIPMENT	1,400.00		
500511	03/05/2020	408562 Beckon of Hope, LLC		778.40	E
		203-161-331-0000-10 AUTISM STUDENT TRANSPORTATION	778.40		
500512	03/05/2020	406537 BridgeTek Solutions, LLC		7,130.64	E
		563-253-345-7004-33 FAC-VOICE/VIDEO/DATA	375.00		
		563-253-545-7004-33 FAC-TECH EQUIPMENT	3,190.32		
		563-253-345-7005-34 FAC-VOICE/VIDEO/DATA	375.00		
		563-253-545-7005-34 FAC-TECH EQUIPMENT	3,190.32		
500513	03/05/2020	039000 BSN Sports		9,032.23	E
		743-271-660-1555-43 SOFTBALL EXPENSES	222.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	11.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	17.76		
		743-271-660-1555-43 SOFTBALL EXPENSES	52.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	4.16		
		743-271-660-1555-43 SOFTBALL EXPENSES	132.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	12.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	10.56		
		743-271-660-1090-43 NON-INSTR BETA CLUB EXPENSES	239.20		
		743-271-660-1090-43 NON-INSTR BETA CLUB EXPENSES	11.96		
		743-271-660-1090-43 NON-INSTR BETA CLUB EXPENSES	19.14		
		716-271-660-3555-16 GIRLS SOCCER-EXPENDITURES	205.22		
		716-271-660-3555-16 GIRLS SOCCER-EXPENDITURES	2,564.96		
		716-271-660-3555-16 GIRLS SOCCER-EXPENDITURES	128.25		
		716-271-660-1545-16 SOCCER EXPENSES	279.60		
		716-271-660-1545-16 SOCCER EXPENSES	13.99		
		716-271-660-1545-16 SOCCER EXPENSES	22.36		
		743-271-660-1250-43 FOOTBALL EXPENSES	2,299.99		
		743-271-660-1250-43 FOOTBALL EXPENSES	165.00		
		743-271-660-1250-43 FOOTBALL EXPENSES	184.00		
		743-271-660-1545-43 SOCCER EXPENSES	2,254.76		
		743-271-660-1545-43 SOCCER EXPENSES	99.95		
		743-271-660-1545-43 SOCCER EXPENSES	180.39		
		743-271-660-1545-43 SOCCER EXPENSES	-98.02		
500514	03/05/2020	044800 Carolina Biological Supply Co.		1,163.58	E
		326-113-410-0000-41 ELEM SUPPLIES	605.82		
		326-113-410-0000-41 ELEM SUPPLIES	705.67		
		326-113-410-0000-41 ELEM SUPPLIES	-147.91		
500515	03/05/2020	401482 Chapman Corporation, The		112.00	E
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	112.00		
500516	03/05/2020	055393 Chester Rental Uniform		453.79	E
		101-266-325-0000-71 DP RENTALS	102.99		
		155-254-323-0003-73 O/M R&M-UNIFORMS	247.81		
		101-266-325-0000-71 DP RENTALS	102.99		

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* 500518	03/05/2020	076390 Decker Inc.		529.88	E
		155-254-410-0010-33 O/M SUPPLIES BUILDING	529.88		
500519	03/05/2020	080800 Do It Printing Company		179.59	E
		101-113-410-0000-52 ELEM SUPPLIES	102.37		
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	77.22		
500520	03/05/2020	101700 Follett School Solutions, Inc.		9,926.50	E
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	1,060.61		
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	2,559.53		
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	405.47		
		101-222-430-0000-54 MEDIA-LIBRARY BOOKS	5,900.89		
500521	03/05/2020	115100 Grainger		274.96	E
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	95.28		
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	-150.78		
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	330.46		
500522	03/05/2020	400558 Heinemann		5,073.95	E
		237-112-410-0000-15 PRIMARY SUPPLIES	3,600.00		
		237-112-410-9000-15 PRIMARY SUPPLIES C/O	1,473.95		
500523	03/05/2020	402608 Hershey Creamery Company		499.92	E
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	354.24		
		740-272-660-1320-40 ICE CREAM/POP	145.68		
* 500526	03/05/2020	166900 LYNCHES RIVER ELECTRIC COOP		13,795.34	E
		101-254-470-0002-60 O/M PUB UTIL POWER	43.00		
		101-254-470-0002-30 O/M PUB UTIL POWER	32.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	340.00		
		101-254-470-0002-37 O/M PUB UTIL POWER	47.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	2,051.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	4,758.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	118.00		
		101-254-470-0002-19 O/M PUB UTIL POWER	6,350.00		
		101-254-470-0002-30 O/M PUB UTIL POWER	31.00		
		101-254-470-0002-30 O/M PUB UTIL POWER	25.34		
500527	03/05/2020	404667 Matthews Playhouse		2,310.00	E
		751-190-660-3325-51 FIELD TRIP FIFTH GRADE EXPENSES	2,310.00		
500528	03/05/2020	180075 Midwest Technology Products		2,354.98	E
		329-115-410-0019-43 VOC SUPPLIES	2,354.98		
500529	03/05/2020	401215 Names in a Hurry		2,007.55	E
		754-272-660-1635-54 T-SHIRTS EXPENSES	1,016.60		
		754-272-660-1635-54 T-SHIRTS EXPENSES	990.95		
* 500531	03/05/2020	197900 Nu-Idea School Supply		5,191.85	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	101-115-410-0019-18	VOC SUPPLIES-D. ROWELL		0.00	
	329-115-410-0019-18	VOC SUPPLIES		570.93	
	101-115-410-0019-18	VOC SUPPLIES-D. ROWELL		536.50	
	329-115-410-0019-18	VOC SUPPLIES		2,718.81	
	559-253-410-5022-73	FAC-FURNITURE		1,365.61	
* 500533	03/05/2020	206000 Pecknel Music Co., Inc.			130.08 E
	752-190-660-1060-52	BAND EXPENSES		76.08	
	101-113-410-0000-52	ELEM SUPPLIES		54.00	
500534	03/05/2020	207800 Pet Dairy			7,533.52 E
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS		27.50	
	600-256-460-0006-34	FOOD FOOD MILK		331.00	
	600-256-460-0006-30	FOOD FOOD MILK		88.00	
	600-256-460-0006-22	FOOD FOOD MILK		155.00	
	600-256-460-0006-53	FOOD FOOD MILK		221.50	
	600-256-460-0006-52	FOOD-MILK		110.50	
	600-256-460-0006-20	FOOD FOOD MILK		265.75	
	600-256-460-0006-41	FOOD FOOD MILK		199.25	
	600-256-460-0006-15	FOOD FOOD MILK		232.25	
	600-256-460-0006-10	FOOD FOOD MILK		144.25	
	600-256-460-0006-16	FOOD FOOD MILK		177.00	
	600-256-460-0006-51	FOOD FOOD MILK		265.75	
	600-256-460-0006-23	FOOD FOOD MILK		203.76	
	600-256-460-0006-13	FOOD FOOD MILK		254.25	
	600-256-460-0006-43	FOOD FOOD MILK		66.50	
	600-256-460-0006-33	FOOD FOOD MILK		154.50	
	600-256-460-0006-40	FOOD FOOD MILK		88.50	
	600-256-460-0006-25	FOOD FOOD MILK		110.50	
	600-256-460-0006-50	FOOD FOOD MILK		110.50	
	600-256-460-0006-19	FOOD FOOD MILK		143.75	
	600-256-460-0006-54	FOOD FOOD MILK		199.00	
	600-256-460-0006-34	FOOD FOOD MILK		220.00	
	600-256-460-0006-30	FOOD FOOD MILK		88.50	
	600-256-460-0006-22	FOOD FOOD MILK		154.75	
	600-256-460-0006-53	FOOD FOOD MILK		265.50	
	600-256-460-0006-52	FOOD-MILK		121.50	
	600-256-460-0006-20	FOOD FOOD MILK		188.25	
	600-256-460-0006-41	FOOD FOOD MILK		231.50	
	600-256-460-0006-15	FOOD FOOD MILK		254.50	
	600-256-460-0006-37	FOOD FOOD MILK		177.00	
	600-256-460-0006-37	FOOD FOOD MILK		221.50	
	600-256-460-0006-10	FOOD FOOD MILK		232.25	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-460-0006-16 FOOD FOOD MILK	177.00		
		600-256-460-0006-51 FOOD FOOD MILK	276.75		
		600-256-460-0006-23 FOOD FOOD MILK	203.76		
		600-256-460-0006-13 FOOD FOOD MILK	320.50		
		600-256-460-0006-43 FOOD FOOD MILK	66.50		
		600-256-460-0006-33 FOOD FOOD MILK	154.50		
		600-256-460-0006-40 FOOD FOOD MILK	77.50		
		600-256-460-0006-25 FOOD FOOD MILK	110.75		
		600-256-460-0006-50 FOOD FOOD MILK	88.25		
		600-256-460-0006-19 FOOD FOOD MILK	165.75		
		600-256-460-0006-54 FOOD FOOD MILK	188.00		
500535	03/05/2020	402688 Pirates Voyage		544.08	E
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	544.08		
* 500537	03/05/2020	217700 PSAT/NMSQT		3,578.00	E
		722-190-660-1290-22 GUIDANCE EXPENSES	680.00		
		725-190-660-1290-25 GUIDANCE EXPENSES	484.00		
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	2,414.00		
500538	03/05/2020	407896 Salmond Library Services, LLC		10,158.26	E
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	10,158.26		
500539	03/05/2020	241850 Scholastic Book Fairs		15,570.88	E
		737-190-660-1365-37 LIBRARY EXPENSES	1,459.40		
		740-190-660-1365-40 LIBRARY EXPENSES	2,659.82		
		741-190-660-1365-41 LIBRARY EXPENSES	7,255.52		
		733-190-660-1365-33 LIBRARY EXPENSES	2,544.36		
		713-190-660-1365-13 LIBRARY EXPENSES	1,651.78		
* 500542	03/05/2020	407506 Sharp Business Systems		320.79	E
		101-114-410-0000-50 HIGH SCH SUPPLIES	104.86		
		101-114-410-0000-50 HIGH SCH SUPPLIES	104.86		
		101-114-410-0000-50 HIGH SCH SUPPLIES	111.07		
500543	03/05/2020	260700 Staples Business Advantage		651.89	E
		101-112-410-0000-51 PRIMARY SUPPLIES	651.89		
500544	03/05/2020	402152 Verizon Wireless		1,959.65	E
		101-254-340-0000-75 O/M COMMUNICATION	1,959.65		
500545	03/05/2020	404855 Wilson & Associates Sports Turf		808.00	E
		730-271-660-1070-30 BASEBALL EXPENSES	808.00		
500546	03/05/2020	093750 YMCA-Camp Thunderbird		10,200.00	E
		753-190-660-3325-53 EXPENSES-5TH GR FIELD TRIPS	10,200.00		
500547	03/12/2020	045135 Allied Waste Services #742		9,990.77	E
		101-254-321-0004-10 O/M GARBAGE	464.18		

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		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	287.15		
		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	696.26		
		101-254-321-0004-51 O/M GARBAGE	1,044.39		
		101-254-321-0004-52 O/M GARBAGE	464.64		
		101-254-321-0004-53 O/M GARBAGE	696.26		
		101-254-321-0004-54 O/M GARBAGE	696.26		
		101-254-321-0004-73 O/M-GARBAGE	1,057.78		
500548	03/12/2020	407955 AssetGenie, Inc.		2,855.50	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	238.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	199.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	109.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	159.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	178.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	129.00		
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,447.50		
500549	03/12/2020	408562 Beckon of Hope, LLC		778.40	E
		203-161-331-0000-10 AUTISM STUDENT TRANSPORTATION	778.40		
500550	03/12/2020	039000 BSN Sports		4,131.34	E
		730-271-660-1070-30 BASEBALL EXPENSES	1,846.77		
		730-271-660-1070-30 BASEBALL EXPENSES	92.34		
		730-271-660-1070-30 BASEBALL EXPENSES	147.76		
		730-271-660-1545-30 SOCCER EXPENSES	1,528.34		
		730-271-660-1545-30 SOCCER EXPENSES	76.42		
		730-271-660-1545-30 SOCCER EXPENSES	122.31		
		743-271-660-1555-43 SOFTBALL EXPENSES	280.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	15.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	22.40		
500551	03/12/2020	044800 Carolina Biological Supply Co.		1,176.36	E
		326-113-410-0000-34 ELEM SUPPLIES	53.71		

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		326-113-410-0000-34	ELEM SUPPLIES	598.75	
		326-113-410-0000-15	ELEM SUPPLIES	523.90	
500552	03/12/2020	405266	Carolina Sports, Inc.		1,817.05 E
		730-271-660-1070-30	BASEBALL EXPENSES	395.01	
		730-271-660-1545-30	SOCCER EXPENSES	632.00	
		730-271-660-1549-30	NON-INSTR EXPENSES	553.03	
		730-271-660-1555-30	SOFTBALL EXPENSES	237.01	
500553	03/12/2020	055393	Chester Rental Uniform		826.90 E
		155-254-323-0003-73	O/M R&M-UNIFORMS	247.81	
		101-266-325-0000-71	DP RENTALS	102.99	
		155-254-323-0003-73	O/M R&M-UNIFORMS	238.05	
		155-254-323-0003-73	O/M R&M-UNIFORMS	238.05	
500554	03/12/2020	407507	Dale's Sporting Goods		210.79 E
		743-271-660-1555-43	SOFTBALL EXPENSES	130.54	
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	80.25	
500555	03/12/2020	080800	Do It Printing Company		2,126.50 E
		101-233-410-0000-30	SCH ADM SUPPLIES	166.48	
		101-263-360-0000-65	INFO PRINTING/BINDING	383.40	
		101-263-360-0000-65	INFO PRINTING/BINDING	1,242.00	
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	237.60	
		101-263-360-0000-65	INFO PRINTING/BINDING	97.02	
500556	03/12/2020	101700	Follett School Solutions, Inc.		14,879.13 E
		558-253-430-5006-22	FAC-LIBRARY BOOKS	231.94	
		559-253-430-5006-22	FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-22	FAC-LIBRARY BOOKS	299.18	
		559-253-430-5006-22	FAC-LIBRARY BOOKS	3,640.82	
		558-253-430-5006-22	FAC-LIBRARY BOOKS	0.00	
		559-253-430-5006-22	FAC-LIBRARY BOOKS	3,640.62	
		558-253-430-5006-22	FAC-LIBRARY BOOKS	0.00	
		559-253-430-5006-22	FAC-LIBRARY BOOKS	670.91	
		558-253-430-5006-22	FAC-LIBRARY BOOKS	0.00	
		559-253-430-5006-22	FAC-LIBRARY BOOKS	46.21	
		101-222-430-0000-41	MEDIA LIBRARY BOOKS	5,525.41	
		101-222-430-0000-41	MEDIA LIBRARY BOOKS	606.59	
		101-222-430-0000-41	MEDIA LIBRARY BOOKS	217.45	
500557	03/12/2020	102375	Forms & Supply, Inc.		119.32 E
		101-252-410-0000-91	FISCAL SUPPLIES	119.32	
500558	03/12/2020	117875	Gumdrop Books		2,664.48 E
		101-222-430-0000-22	MEDIA LIBRARY BOOKS	2,664.48	
500559	03/12/2020	402608	Hershey Creamery Company		466.68 E

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	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	73.44		
	733-272-660-1320-33	ICE CREAM/POP	179.28		
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	213.96		
500560	03/12/2020	300200 Hilton Myrtle Beach Resort		756.00	E
	101-233-332-0000-51	SCH ADM TRAVEL	756.00		
500561	03/12/2020	249250 Johnson Controls Fire Protection LP		3,396.29	E
	155-258-323-0001-18	SECURITY-FIRE ALARM REPAIRS	3,396.29		
500562	03/12/2020	141000 J W Pepper & Son, Inc.		600.04	E
	841-113-410-9000-37	ELEM SUPPLIES-C/O	597.99		
	750-190-660-1150-50	CHORUS EXPENSES	2.05		
500563	03/12/2020	197900 Nu-Idea School Supply		4,956.84	E
	101-222-410-0000-16	MEDIA SUPPLIES	3,850.49		
	101-222-410-0000-16	MEDIA SUPPLIES	1,106.35		
500564	03/12/2020	408038 Parts Town, LLC		218.97	E
	155-254-410-0010-53	SUPPLIES	179.63		
	155-254-410-0010-53	SUPPLIES	24.97		
	155-254-410-0010-53	SUPPLIES	14.37		
500565	03/12/2020	206000 Pecknel Music Co., Inc.		380.00	E
	101-113-410-0000-52	ELEM SUPPLIES	380.00		
* 500567	03/12/2020	226775 Riddell/All American Sports		2,639.46	E
	722-271-660-1205-22	NON-INSTR FACULTY FUND EXP	1,133.02		
	740-271-660-1250-40	FOOTBALL EXPENSES	392.04		
	740-271-660-1250-40	FOOTBALL EXPENSES	1,114.40		
500568	03/12/2020	402999 S2 Solutions & Sales, LLC		533.52	E
	155-254-323-0007-37	O/M R&M HEATING & A/C	470.55		
	155-254-323-0007-37	O/M R&M HEATING & A/C	25.33		
	155-254-323-0007-37	O/M R&M HEATING & A/C	37.64		
500569	03/12/2020	241850 Scholastic Book Fairs		5,079.40	E
	719-190-660-1365-19	LIBRARY EXPENSES	2,460.23		
	734-190-660-1365-34	LIBRARY EXPENSES	2,619.17		
500570	03/12/2020	246000 Seven Oaks Doors & Hardware, Inc.		1,827.96	E
	155-254-410-0010-73	O/M SUPPLIES BUILDING	1,827.96		
500571	03/12/2020	407506 Sharp Business Systems		104.86	E
	101-114-410-0000-50	HIGH SCH SUPPLIES	104.86		
500572	03/12/2020	401502 Terracon Consultants, Inc.		1,200.00	E
	155-254-323-0014-30	ASBESTOS SERVICES	1,200.00		
500573	03/17/2020	404019 A1 Fence Company, Inc.		11,703.60	E
	563-253-540-7022-43	FAC-EQUIPMENT FENCE	11,703.60		
500574	03/17/2020	043160 Camden Fire Extinguishers		268.30	E

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		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	268.30	
500575	03/17/2020	055393	Chester Rental Uniform		350.80 E
		101-266-325-0000-71	DP RENTALS	102.99	
		155-254-323-0003-73	O/M R&M-UNIFORMS	247.81	
* 500577	03/17/2020	404893	Cook & Boardman Group, LLC		2,226.54 E
		155-254-410-0010-73	O/M SUPPLIES BUILDING	2,475.36	
		155-254-410-0010-73	O/M SUPPLIES BUILDING	-248.82	
* 500579	03/17/2020	115100	Grainger		3,585.99 E
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	926.64	
		155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	373.44	
		155-254-410-0008-37	O/M SUPPLIES PLUMBING	2,025.00	
		155-254-410-0002-73	O/M SUPPLIES SHOP	199.27	
		155-254-410-0005-73	O/M SUPPLIES VEHICLE	61.64	
500580	03/17/2020	402608	Hershey Creamery Company		1,018.80 E
		720-272-660-1320-20	ICE CREAM/POP	406.56	
		741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	442.56	
		740-272-660-1320-40	ICE CREAM/POP	169.68	
500581	03/17/2020	134225	Hughes Supply Plumbing, HVAC		915.54 E
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	915.54	
500582	03/17/2020	207800	Pet Dairy		10,914.01 E
		600-256-460-0006-34	FOOD FOOD MILK	265.00	
		600-256-460-0006-30	FOOD FOOD MILK	110.50	
		600-256-460-0006-37	FOOD FOOD MILK	143.75	
		600-256-460-0006-41	FOOD FOOD MILK	242.75	
		600-256-460-0006-52	FOOD-MILK	121.50	
		600-256-460-0006-33	FOOD FOOD MILK	154.50	
		600-256-460-0006-19	FOOD FOOD MILK	188.00	
		600-256-460-0006-22	FOOD FOOD MILK	88.50	
		600-256-460-0006-15	FOOD FOOD MILK	232.25	
		600-256-460-0006-40	FOOD FOOD MILK	55.50	
		600-256-460-0006-43	FOOD FOOD MILK	66.50	
		600-256-460-0006-23	FOOD FOOD MILK	110.00	
		600-256-460-0006-25	FOOD FOOD MILK	121.75	
		600-256-460-0006-20	FOOD FOOD MILK	320.75	
		600-256-460-0006-53	FOOD FOOD MILK	254.25	
		600-256-460-0006-51	FOOD FOOD MILK	321.25	
		600-256-460-0006-54	FOOD FOOD MILK	221.25	
		600-256-460-0006-16	FOOD FOOD MILK	165.75	
		600-256-460-0006-50	FOOD FOOD MILK	99.25	
		600-256-460-0006-10	FOOD FOOD MILK	210.25	

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600-256-460-0006-13		FOOD FOOD MILK	265.00	
600-256-460-0006-52		FOOD-MILK	121.50	
600-256-460-0006-33		FOOD FOOD MILK	143.25	
600-256-460-0006-19		FOOD FOOD MILK	188.00	
600-256-460-0006-22		FOOD FOOD MILK	44.50	
600-256-460-0006-15		FOOD FOOD MILK	243.25	
600-256-460-0006-40		FOOD FOOD MILK	66.00	
600-256-460-0006-23		FOOD FOOD MILK	154.00	
600-256-460-0006-25		FOOD FOOD MILK	166.00	
600-256-460-0006-20		FOOD FOOD MILK	298.75	
600-256-460-0006-53		FOOD FOOD MILK	254.25	
600-256-460-0006-51		FOOD FOOD MILK	354.00	
600-256-460-0006-54		FOOD FOOD MILK	199.00	
600-256-460-0006-16		FOOD FOOD MILK	154.50	
600-256-460-0006-50		FOOD FOOD MILK	110.50	
600-256-460-0006-10		FOOD FOOD MILK	199.25	
600-256-460-0006-13		FOOD FOOD MILK	309.25	
600-256-460-0006-41		FOOD FOOD MILK	242.75	
600-256-460-0006-34		FOOD FOOD MILK	220.50	
600-256-460-0006-37		FOOD FOOD MILK	77.25	
600-256-460-0006-30		FOOD FOOD MILK	99.50	
600-256-460-0006-16		FOOD FOOD MILK	144.00	
600-256-460-0006-50		FOOD FOOD MILK	132.75	
600-256-460-0006-23		FOOD FOOD MILK	225.76	
600-256-460-0006-25		FOOD FOOD MILK	143.75	
600-256-460-0006-33		FOOD FOOD MILK	154.50	
600-256-460-0006-22		FOOD FOOD MILK	132.75	
600-256-460-0006-15		FOOD FOOD MILK	254.25	
600-256-460-0006-40		FOOD FOOD MILK	88.50	
600-256-460-0006-43		FOOD FOOD MILK	77.50	
600-256-460-0006-20		FOOD FOOD MILK	253.75	
600-256-460-0006-53		FOOD FOOD MILK	243.50	
600-256-460-0006-51		FOOD FOOD MILK	376.75	
600-256-460-0006-54		FOOD FOOD MILK	232.50	
600-256-460-0006-10		FOOD FOOD MILK	199.25	
600-256-460-0006-13		FOOD FOOD MILK	298.25	
600-256-460-0006-41		FOOD FOOD MILK	242.75	
600-256-460-0006-19		FOOD FOOD MILK	187.75	
600-256-460-0006-52		FOOD-MILK	121.50	
* 500585	03/18/2020	406985 A.L.C.O.		1,738.22 E
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	142.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	117.86	
		600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	210.72	
		600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-40	FOOD SUPPLIES CHEMICALS	75.88	
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	166.68	
		600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	243.97	
		600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	109.50	
		600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	75.56	
		600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-33	FOOD SUPPLIES CHEMICALS	119.59	
		600-256-410-0001-30	FOOD SUPPLIES CHEMICALS	69.44	
		600-256-410-0001-19	FOOD SUPPLIES CHEMICALS	75.35	
		600-256-410-0000-15	FOOD SUPPLIES	18.14	
		600-256-410-0001-15	FOOD SUPPLIES CHEMICALS	67.20	
500586	03/18/2020	407477	AngelTrax		36,291.60 E
		559-253-545-5021-75	FAC-TECH EQUIPMENT	29,391.60	
		559-253-545-5021-75	FAC-TECH EQUIPMENT	6,525.00	
		559-253-545-5021-75	FAC-TECH EQUIPMENT	375.00	
500587	03/18/2020	407955	AssetGenie, Inc.		744.00 E
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	387.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	59.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	179.00	
500588	03/18/2020	408562	Beckon of Hope, LLC		778.40 E
		203-161-331-0000-10	AUTISM STUDENT TRANSPORTATION	778.40	
500589	03/18/2020	039000	BSN Sports		4,517.30 E
		743-271-660-1555-43	SOFTBALL EXPENSES	44.00	
		743-271-660-1555-43	SOFTBALL EXPENSES	12.00	
		743-271-660-1555-43	SOFTBALL EXPENSES	3.52	
		750-271-660-1545-50	SOCCER EXPENSES	1,611.00	
		750-271-660-1545-50	SOCCER EXPENSES	37.79	
		750-271-660-1545-50	SOCCER EXPENSES	128.88	
		750-271-660-1070-50	BASEBALL EXPENSES	302.00	
		750-271-660-1070-50	BASEBALL EXPENSES	32.29	
		750-271-660-1070-50	BASEBALL EXPENSES	24.16	
		743-271-660-1555-43	SOFTBALL EXPENSES	2,108.00	
		743-271-660-1555-43	SOFTBALL EXPENSES	45.02	
		743-271-660-1555-43	SOFTBALL EXPENSES	168.64	
500590	03/18/2020	401482	Chapman Corporation, The		1,289.50 E
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	1,289.50	

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500591	03/18/2020	057160 Cintas Company		2,407.53	E
		600-256-410-0000-33 FOOD SUPPLIES	107.43		
		600-256-410-0000-10 FOOD SUPPLIES	113.29		
		600-256-410-0000-13 FOOD SUPPLIES	113.29		
		600-256-410-0000-19 FOOD SUPPLIES	97.79		
		600-256-410-0000-40 FOOD SUPPLIES	131.42		
		600-256-410-0000-37 FOOD SUPPLIES	88.57		
		600-256-410-0000-15 FOOD SUPPLIES	114.22		
		600-256-410-0000-23 FOOD SUPPLIES	110.88		
		600-256-410-0000-51 FOOD SUPPLIES	110.80		
		600-256-410-0000-25 FOOD SUPPLIES	125.55		
		600-256-410-0000-16 FOOD SUPPLIES	145.75		
		600-256-410-0000-20 FOOD SUPPLIES	132.49		
		600-256-410-0000-50 FOOD SUPPLIES	113.33		
		600-256-410-0000-22 FOOD SUPPLIES	120.76		
		600-256-410-0000-52 FOOD SUPPLIES	107.09		
		600-256-410-0000-34 FOOD SUPPLIES	108.60		
		600-256-410-0000-54 FOOD SUPPLIES	123.58		
		600-256-410-0000-43 FOOD SUPPLIES	99.99		
		600-256-410-0000-30 FOOD SUPPLIES	94.11		
		600-256-410-0000-41 FOOD SUPPLIES	136.31		
		600-256-410-0000-54 FOOD SUPPLIES	112.28		
500592	03/18/2020	065800 Converse College		4,125.00	E
		101-224-312-0000-11 IMP INSTR IMPROVE - CONSULTANTS	4,125.00		
500593	03/18/2020	407507 Dale's Sporting Goods		4,307.04	E
		743-271-660-1625-43 TRACK EXPENSES	4,307.04		
500594	03/18/2020	080800 Do It Printing Company		102.32	E
		101-113-410-0000-37 ELEM SUPPLIES	102.32		
500595	03/18/2020	101700 Follett School Solutions, Inc.		5,241.70	E
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	436.87		
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	290.00		
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	1,784.97		
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	415.77		
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	2,176.37		
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	137.72		
500596	03/18/2020	407928 Gregory Family YMCA		3,299.00	E
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	3,299.00		
* 500600	03/18/2020	167875 Mackey Family Practice		225.00	E
		175-213-410-0000-86 HEALTH SUPPLIES	195.00		
		175-213-410-0000-86 HEALTH SUPPLIES	30.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
500601	03/18/2020	207800 Pet Dairy		8,452.39	E
		600-256-460-0006-34 FOOD FOOD MILK	154.00		
		600-256-460-0006-30 FOOD FOOD MILK	110.50		
		600-256-460-0006-37 FOOD FOOD MILK	132.50		
		600-256-460-0006-43 FOOD FOOD MILK	66.50		
		600-256-460-0006-50 FOOD FOOD MILK	132.75		
		600-256-460-0006-54 FOOD FOOD MILK	221.50		
		600-256-460-0006-53 FOOD FOOD MILK	232.50		
		600-256-460-0006-20 FOOD FOOD MILK	276.75		
		600-256-460-0006-16 FOOD FOOD MILK	165.75		
		600-256-460-0006-25 FOOD FOOD MILK	143.75		
		600-256-460-0006-51 FOOD FOOD MILK	321.50		
		600-256-460-0006-23 FOOD FOOD MILK	173.38		
		600-256-460-0006-15 FOOD FOOD MILK	254.25		
		600-256-460-0006-40 FOOD FOOD MILK	110.50		
		600-256-460-0006-41 FOOD FOOD MILK	253.75		
		600-256-460-0006-19 FOOD FOOD MILK	176.75		
		600-256-460-0006-22 FOOD FOOD MILK	232.25		
		600-256-460-0006-13 FOOD FOOD MILK	342.25		
		600-256-460-0006-10 FOOD FOOD MILK	210.25		
		600-256-460-0006-33 FOOD FOOD MILK	154.50		
		600-256-460-0006-52 FOOD-MILK	121.50		
		600-256-460-0006-34 FOOD FOOD MILK	242.50		
		600-256-460-0006-37 FOOD FOOD MILK	165.75		
		600-256-460-0006-30 FOOD FOOD MILK	88.50		
		600-256-460-0006-15 FOOD FOOD MILK	265.50		
		600-256-460-0006-40 FOOD FOOD MILK	66.00		
		600-256-460-0006-41 FOOD FOOD MILK	265.00		
		600-256-460-0006-43 FOOD FOOD MILK	77.50		
		600-256-460-0006-19 FOOD FOOD MILK	154.75		
		600-256-460-0006-22 FOOD FOOD MILK	143.50		
		600-256-460-0006-13 FOOD FOOD MILK	331.25		
		600-256-460-0006-10 FOOD FOOD MILK	210.25		
		600-256-460-0006-33 FOOD FOOD MILK	165.50		
		600-256-460-0006-50 FOOD FOOD MILK	132.75		
		600-256-460-0006-54 FOOD FOOD MILK	232.50		
		600-256-460-0006-53 FOOD FOOD MILK	276.75		
		600-256-460-0006-20 FOOD FOOD MILK	298.75		
		600-256-460-0006-16 FOOD FOOD MILK	177.00		
		600-256-460-0006-25 FOOD FOOD MILK	155.00		
		600-256-460-0006-51 FOOD FOOD MILK	332.50		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	600-256-460-0006-23	FOOD FOOD MILK	203.76		
	600-256-460-0006-52	FOOD-MILK	121.50		
	600-256-460-0006-34	FOOD FOOD MILK	331.00		
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	27.50		
500602	03/18/2020	407259 PowerSchool Group LLC		31,069.35	E
	101-266-345-0000-71	DP-TECHNOLOGY	31,069.35		
500603	03/18/2020	407133 Right Steps, LLC		11,216.25	E
	175-126-311-0000-13	SPEECH-CONTRACTED SERVICE	0.00		
	175-126-311-0000-15	SPEECH INSTRUCTIONAL SERVICES	0.00		
	175-126-311-0000-23	SPEECH CONSULTANT	11,216.25		
500604	03/18/2020	402999 S2 Solutions & Sales, LLC		121.90	E
	155-254-410-0007-41	O/M SUPPLIES HEATING&A/C	28.58		
	155-254-410-0007-41	O/M SUPPLIES HEATING&A/C	61.01		
	155-254-410-0007-41	O/M SUPPLIES HEATING&A/C	25.14		
	155-254-410-0007-41	O/M SUPPLIES HEATING&A/C	7.17		
500605	03/18/2020	241850 Scholastic Book Fairs		5,285.31	E
	710-190-660-1365-10	LIBRARY EXPENSES	1,489.29		
	715-190-660-1365-15	LIBRARY EXPENSES	2,354.53		
	722-190-660-1365-22	LIBRARY EXPENSES	1,441.49		
* 500608	03/18/2020	246000 Seven Oaks Doors & Hardware, Inc.		993.71	E
	155-254-410-0010-34	O/M SUPPLIES BUILDING	993.71		
500609	03/18/2020	407506 Sharp Business Systems		224.64	E
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64		
500610	03/18/2020	253475 Solar Solutions Glass Services		524.60	E
	155-254-410-0010-33	O/M SUPPLIES BUILDING	524.60		
500611	03/18/2020	232280 S&S Custom Decals		788.40	E
	730-271-660-1545-30	SOCCER EXPENSES	734.40		
	730-271-660-1545-30	SOCCER EXPENSES	54.00		
500612	03/18/2020	260700 Staples Business Advantage		656.42	E
	101-232-410-0000-61	SUPT SUPPLIES	75.28		
	101-211-410-0000-89	TRUANCY-SUPPLIES	57.95		
	751-190-660-1435-51	PHYSICAL ED. EXPENSES	34.43		
	101-113-410-0000-51	ELEM SUPPLIES	14.32		
	101-113-410-0000-51	ELEM SUPPLIES	321.31		
	101-233-410-0000-30	SCH ADM SUPPLIES	111.82		
	730-190-660-1000-30	ATTEND INCENTIVE EXPENSES	41.31		
500613	03/18/2020	276800 Troplex		329.35	E
	101-115-410-0000-18	VOC SUPPLIES	56.70		
	743-271-660-1640-43	VOLLEYBALL EXPENSES	148.72		
	743-271-660-1140-43	CHEERLEADING EXPENSES	123.93		

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500614	03/18/2020	290800 Whaley Foodservice Repairs		244.51	E
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	244.51		
500615	03/30/2020	406537 BridgeTek Solutions, LLC		325,084.32	E
		563-253-545-7018-55 FAC-TECH EQUIPMENT	325,084.32		
500616	03/30/2020	039000 BSN Sports		2,561.29	E
		737-271-660-1205-37 FACULTY FUND-EXPENSES	74.98		
		737-271-660-1205-37 FACULTY FUND-EXPENSES	15.00		
		737-271-660-1205-37 FACULTY FUND-EXPENSES	6.00		
		737-271-660-1076-37 EXPENSES	2,181.68		
		737-271-660-1076-37 EXPENSES	109.08		
		737-271-660-1076-37 EXPENSES	174.55		
500617	03/30/2020	055393 Chester Rental Uniform		598.61	E
		155-254-323-0003-73 O/M R&M-UNIFORMS	247.81		
		101-266-325-0000-71 DP RENTALS	102.99		
		155-254-323-0003-73 O/M R&M-UNIFORMS	247.81		
500618	03/30/2020	405143 Dade Paper Company		558.58	E
		600-256-410-0000-72 FOOD SUPPLIES	558.58		
500619	03/30/2020	407507 Dale's Sporting Goods		819.62	E
		743-271-660-1555-43 SOFTBALL EXPENSES	440.84		
		743-271-660-1625-43 TRACK EXPENSES	378.78		
500620	03/30/2020	080800 Do It Printing Company		256.77	E
		730-271-660-2020-30 EXPENSES-CLASS OF 2020	93.42		
		737-271-660-1235-37 FINE ART NON-INSTR EXP	163.35		
500621	03/30/2020	249250 Johnson Controls Fire Protection LP		16,425.00	E
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	16,425.00		
500622	03/30/2020	141000 J W Pepper & Son, Inc.		574.99	E
		397-224-410-0311-80 IMP INSTR INSERV SUPPLIES	488.00		
		397-224-410-0311-83 IMP INSTR INSERV SUPPLIES	86.99		
500623	03/30/2020	408038 Parts Town, LLC		344.69	E
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	344.69		
500624	03/30/2020	207800 Pet Dairy		869.75	E
		600-256-460-0006-37 FOOD FOOD MILK	165.75		
		600-256-460-0006-25 FOOD FOOD MILK	352.00		
		600-256-460-0006-43 FOOD FOOD MILK	352.00		
500625	03/30/2020	246000 Seven Oaks Doors & Hardware, Inc.		847.63	E
		155-254-410-0010-73 O/M SUPPLIES BUILDING	847.63		
500626	03/30/2020	232280 S&S Custom Decals		106.92	E
		730-271-660-1545-30 SOCCER EXPENSES	106.92		
500627	03/30/2020	280150 United Rentals(North America), Inc.		1,076.41	E

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		155-254-325-0001-73 RENTAL EQUIPMENT		1,076.41
			TOTAL NUMBER OF CHECKS:	504
			TOTAL NUMBER OF EPAYMENTS:	100
			TOTAL NUMBER OF UPDATE-ONLYS:	0
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>8,593,204.53</u>