

CHECK REGISTER FOR 4/1/2020 TO 4/30/2020 & 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>
194811	04/03/2020	408494 South Carolina State Disbursement Unit	119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70
* 194839	04/06/2020	400002 ARIAS-BISTRAIN, MARIA	553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33
194840	04/06/2020	400002 ARIAS-BISTRAIN, IRMA	553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33
* 194865	04/06/2020	400002 BANKS, KRISTEN	450.00
		752-001-720-1060-00 BAND SALES	450.00
* 194891	04/06/2020	400002 BENCH, JACOB	300.00
		752-001-720-1060-00 BAND SALES	300.00
* 194964	04/06/2020	400002 BURWELL, JASON	150.00
		752-001-720-1060-00 BAND SALES	150.00
* 194976	04/06/2020	400002 CALDWELL, CINDY	110.00
		710-001-730-3315-00 FEES-3RD FIELD TRIPS	110.00
* 194991	04/06/2020	400002 CARNES, LINDA	160.00
		740-001-730-1230-00 FIELD TRIPS FEES	160.00
* 195013	04/06/2020	400002 CEBANU, ANDREA	553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33
* 195038	04/06/2020	400002 CLINE, TALINA	108.00
		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	108.00
195039	04/06/2020	400002 CLOUD, LAQUISHA	553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33
* 195067	04/06/2020	400002 CROSBY, TAMMY	553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33
* 195082	04/06/2020	400002 DANLEY, LAUREN	553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33
* 195097	04/06/2020	400002 DEATON, ANGELEAN	553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33
* 195111	04/06/2020	400002 DOBYNS, SHARYL	116.00
		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	116.00
* 195129	04/06/2020	400002 EDWARDS, PAMELA	553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33
* 195186	04/06/2020	400002 GALLMAN, AMANDA	553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33
* 195211	04/06/2020	400002 GONZALES, JAZMIN	553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33
* 195223	04/06/2020	400002 GREEN, AMANDA	553.33

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
* 195232	04/06/2020	400002 GRIFFIN-FAGO, LESSLIE		250.00
		752-001-720-1060-00 BAND SALES	250.00	
* 195254	04/06/2020	400002 HAMILTON, KIMBERLY		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
* 195256	04/06/2020	400002 HAMMOND, DEBRA		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
* 195282	04/06/2020	400002 HAYES, CONEDRA		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
* 195299	04/06/2020	400002 HERNANDEZ, MARIA		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
195300	04/06/2020	400002 HETTERLY, JONATHAN		300.00
		752-001-720-1060-00 BAND SALES	300.00	
* 195308	04/06/2020	400002 HINS, DURANT		386.00
		752-001-720-1060-00 BAND SALES	386.00	
* 195321	04/06/2020	400002 HOLBEN, HEATHER		600.00
		752-001-720-1060-00 BAND SALES	600.00	
* 195327	04/06/2020	400002 HOLMES, TONJA		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
* 195332	04/06/2020	400002 HOPKINS, JACKIE		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
* 195335	04/06/2020	400002 HOUGH, STEPHANIE		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
* 195390	04/06/2020	400002 JORDAN, JENNIFER		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
195391	04/06/2020	400002 JORDAN, LINDSAY		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
* 195434	04/06/2020	400002 LANG, SHAWNTA		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
* 195472	04/06/2020	400002 MACKEY, ALARIC		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
* 195475	04/06/2020	400002 MACKEY, VAN		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
* 195509	04/06/2020	400002 MATHEWS, JEN		116.00
		754-001-730-3320-00 FEES-4TH GR FIELD TRIPS	116.00	
* 195564	04/06/2020	400002 MILES, AMANDA		553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33	
* 195585	04/06/2020	400002 MINGO, TRENICE		553.33

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		722-001-730-1230-00	FIELD TRIPS FEES	553.33
* 195594	04/06/2020	400002	MONTGOMERY, BELINDA	553.33
		722-001-730-1230-00	FIELD TRIPS FEES	553.33
* 195683	04/06/2020	400002	PHILLIPS, HEATHER	553.33
		722-001-730-1230-00	FIELD TRIPS FEES	553.33
* 195716	04/06/2020	400002	RAILEY, TINA	553.33
		722-001-730-1230-00	FIELD TRIPS FEES	553.33
* 195727	04/06/2020	400002	RATTERREE, JESSICA	553.33
		722-001-730-1230-00	FIELD TRIPS FEES	553.33
195728	04/06/2020	400002	RECKER, EMILY	150.00
		752-001-720-1060-00	BAND SALES	150.00
* 195749	04/06/2020	400002	ROBERTS, ASHLEY	140.00
		710-001-730-3315-00	FEES-3RD FIELD TRIPS	140.00
* 195761	04/06/2020	400002	ROBINSON, RYKER	553.33
		722-001-730-1230-00	FIELD TRIPS FEES	553.33
* 195774	04/06/2020	400002	ROWELL, DEBORAH	553.33
		722-001-730-1230-00	FIELD TRIPS FEES	553.33
* 195781	04/06/2020	400002	SAMUEL, MARIVETTE	553.33
		722-001-730-1230-00	FIELD TRIPS FEES	553.33
* 195817	04/06/2020	400002	SIMENTAL, CLAUDIA	553.33
		722-001-730-1230-00	FIELD TRIPS FEES	553.33
* 195850	04/06/2020	400002	STACKS, FELICIA	123.33
		722-001-730-1230-00	FIELD TRIPS FEES	123.33
* 195854	04/06/2020	400002	STARNES, AMANDA	553.33
		722-001-730-1230-00	FIELD TRIPS FEES	553.33
* 195995	04/06/2020	400002	WEEKS, TAMMY	553.33
		722-001-730-1230-00	FIELD TRIPS FEES	553.33
* 196040	04/06/2020	400002	WOODWARD, KIMBRALY	553.33
		722-001-730-1230-00	FIELD TRIPS FEES	553.33
* 196056	04/07/2020	012800	Apple Inc.	6,832.08
		828-114-445-9001-16	HS TECH SUPPLIES-C/O	264.79
		828-114-545-0000-16	HS TECH EQUIPMENT	381.05
		828-114-445-9001-16	HS TECH SUPPLIES-C/O	77.93
		828-114-545-0000-16	HS TECH EQUIPMENT	112.15
		828-114-445-9001-16	HS TECH SUPPLIES-C/O	414.46
		828-114-545-0000-16	HS TECH EQUIPMENT	596.42
		828-114-445-9001-16	HS TECH SUPPLIES-C/O	1,823.45
		828-114-545-0000-16	HS TECH EQUIPMENT	2,623.99

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		828-114-445-9001-16 HS TECH SUPPLIES-C/O	220.51	
		828-114-545-0000-16 HS TECH EQUIPMENT	317.33	
196057	04/07/2020	405850 Baillie Players, The		900.00
		844-112-311-0000-19 PRIMARY-CONSULTANT	900.00	
* 196059	04/07/2020	402151 GL Group, Inc.		3,227.89
		558-253-560-5507-43 FAC-CLASSROOM LIBRARY BOOKS	415.13	
		559-253-430-5507-43 FAC-CLASSROOM LIBRARY BOOKS CLASSRO	2,812.76	
196060	04/07/2020	408132 Brandpro, Inc.		653.90
		730-271-660-1665-30 EXPENSES-WRESTLING	653.90	
196061	04/07/2020	408233 Buck, Raymond Kenneth		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
196062	04/07/2020	051500 CDW-G		1,751.49
		101-255-410-0000-75 TRANS SUPPLIES	0.00	
		101-255-545-0000-75 TRANSPORTATION TECHNOLOGY	1,547.19	
		101-255-410-0000-75 TRANS SUPPLIES	204.30	
		101-255-545-0000-75 TRANSPORTATION TECHNOLOGY	0.00	
196063	04/07/2020	157300 Comporium Communications		1,235.05
		101-254-340-0000-54 O/M-COMMUNICATION	1,235.05	
196064	04/07/2020	402392 Dabney, Janice		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 196066	04/07/2020	407168 Department of Administration		1,078.15
		101-266-345-0000-71 DP-TECHNOLOGY	1,078.15	
196067	04/07/2020	408467 EDU Healthcare LLC		1,076.44
		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	1,076.44	
196068	04/07/2020	404894 Faulkner, Tyrom		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
196069	04/07/2020	403342 EMPLOYEE VENDOR		247.55
		716-271-660-1250-16 FOOTBALL EXPENSES	247.55	
196070	04/07/2020	408016 EMPLOYEE VENDOR		168.02
		101-266-332-0000-71 DP TRAVEL	168.02	
196071	04/07/2020	107000 Gamble, Margaret E.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
196072	04/07/2020	408081 Gordon Food Service, Inc.		157.74
		749-272-660-3240-49 EXPENSES-COOKIE SALES	157.74	
196073	04/07/2020	401322 Griffith, Elizabeth		1,662.50
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	1,277.50	

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		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	0.00	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	385.00	
196074	04/07/2020	405978 Jenkins, Bradley K.		1,600.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
196075	04/07/2020	408625 EMPLOYEE VENDOR		123.51
		101-266-332-0000-71 DP TRAVEL	123.51	
196076	04/07/2020	403682 Mead and Hunt, Inc.		46,987.34
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	40,612.84	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	6,374.50	
196077	04/07/2020	401199 MECA, Inc.		9,051.08
		565-253-590-7010-10 FAC-OTHER CAPITAL OUTLAY	2,519.10	
		565-253-590-7012-19 FAC-OTHER CAPITAL OUTLAY	6,531.98	
196078	04/07/2020	408560 Melmark, Inc.		10,030.88
		203-161-373-0000-10 AUTISM TUITION TO OTHER ENTITY	10,030.88	
196079	04/07/2020	292750 Moseley Architects		45,357.97
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	620.70	
		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	44,737.27	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
* 196081	04/07/2020	204250 Parker, Robert W.		840.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	840.00	
196082	04/07/2020	400002 PAUTZ, KIMBERLY		240.00
		753-001-720-1435-00 SALES-PHYSICAL ED	240.00	
* 196084	04/07/2020	212750 Porta Phone Company		1,639.00
		722-271-660-1250-22 FOOTBALL EXPENSES	1,639.00	
* 196086	04/07/2020	408551 Professional Placement Resources, LLC		2,470.00
		175-214-313-0000-86 PSYCH PUPIL SERVICES	2,470.00	
196087	04/07/2020	241560 SCBDA-Region Three		125.00
		841-113-410-9000-37 ELEM SUPPLIES-C/O	125.00	
* 196089	04/07/2020	400044 Sharp Electronics Corporation		38,742.87
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,627.16	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,235.30	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,737.16	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	0.00	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,568.93	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	0.00	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	1,418.04	
		741-190-660-1330-41 INST.SUPP.- GEN. EXPENSES	0.00	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,513.80	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	0.00	
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	0.00	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	1,025.07	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,260.53	
		801-113-323-0013-12 ELEM COPIER	346.44	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	1,095.86	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	2,171.76	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,086.07	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,106.59	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,807.08	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,556.35	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,435.14	
		101-254-323-0013-74 O/M R&M COPIER	5,257.06	
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	475.42	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	2,280.36	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	903.26	
		237-112-323-0013-19 O/M-COPIER	0.00	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,666.24	
		820-223-323-0013-82 SSP-COPIER	490.94	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,251.40	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00	
		813-254-323-0013-23 O/M R&M COPIER	211.88	
		827-254-323-0013-23 O/M R&M COPIER	494.38	
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	1,720.65	
196090	04/07/2020	253430 SHI Corporation		2,576.00
		559-253-345-5000-71 FAC-TECHNOLOGY	2,576.00	
196091	04/07/2020	407608 Stroble, Melvin M. Sr.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 196093	04/07/2020	408239 EMPLOYEE VENDOR		639.20
		101-252-640-0000-90 FISCAL DUES/FEES	639.20	
196094	04/17/2020	408494 South Carolina State Disbursement Unit		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
* 196096	04/08/2020	155600 LANCASTER COUNTY		46,350.36
		101-258-395-0000-75 SECURITY-OTH PROF SERV	46,350.36	
196097	04/08/2020	401199 MECA, Inc.		31,350.00
		565-253-590-7014-22 FAC-OTHER CAPITAL OUTLAY	31,350.00	

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* 196099	04/08/2020	407368 EMPLOYEE VENDOR	114.71
		101-266-332-0000-71 DP TRAVEL	114.71
196100	04/20/2020	400002 ADAMS, CHRIS	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196106	04/20/2020	400002 ALEXANDER, BRITTANY	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196114	04/20/2020	400002 ALVEY, ASHLEY	180.00
		741-001-730-1230-00 FIELD TRIPS FEES	180.00
* 196117	04/20/2020	400002 ANTHONY, CATERRICA	160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00
* 196123	04/20/2020	400002 BAKER, PAIGE	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196126	04/20/2020	400002 BARNES, AMBER	180.00
		741-001-730-1230-00 FIELD TRIPS FEES	180.00
* 196132	04/20/2020	400002 BENNETT, MONICA	160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00
* 196135	04/20/2020	400002 BERRY, ALICIA	160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00
* 196142	04/20/2020	400002 BLACKMON, CHARLENE	220.00
		741-001-730-1230-00 FIELD TRIPS FEES	220.00
196143	04/20/2020	400002 BLACKMON, CHARLENE	210.00
		741-001-730-1230-00 FIELD TRIPS FEES	210.00
* 196148	04/20/2020	400002 BLANTON, JOETTA	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196150	04/20/2020	400002 BOHN, CASIE	220.00
		741-001-730-1230-00 FIELD TRIPS FEES	220.00
* 196163	04/20/2020	400002 BRASINGTON, HEATHER	220.00
		741-001-730-1230-00 FIELD TRIPS FEES	220.00
* 196168	04/20/2020	400002 BRINKMAN, STEPHANIE	180.00
		741-001-730-1230-00 FIELD TRIPS FEES	180.00
* 196170	04/20/2020	400002 BROOKS, COURTNEY	160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00
* 196180	04/20/2020	400002 BUNTON, BRITTANY	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196182	04/20/2020	400002 BUSH, SHATARO	553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33
* 196184	04/20/2020	400002 CADY, MELISSA	105.00

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		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196190	04/20/2020	400002 CAMPOS, ALBA		160.00
		720-001-730-3320-00	FIELD TRIPS-4TH GRADE-FEES	160.00
* 196195	04/20/2020	400002 CARNES, JENNIFER		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196197	04/20/2020	400002 CARTER, ALLISON		160.00
		720-001-730-3320-00	FIELD TRIPS-4TH GRADE-FEES	160.00
* 196199	04/20/2020	400002 CARTER, BRITTANY		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196205	04/20/2020	400002 CATOE, GLENDA		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196215	04/20/2020	400002 COCHRAN, JENNIFER		160.00
		720-001-730-3320-00	FIELD TRIPS-4TH GRADE-FEES	160.00
* 196221	04/20/2020	400002 COOK, ELIZABETH		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196242	04/20/2020	400002 DEESE, ALLISON		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196250	04/20/2020	400002 DUBE, FELICIA		220.00
		741-001-730-1230-00	FIELD TRIPS FEES	220.00
* 196260	04/20/2020	400002 FAILE, ERIKA		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
196261	04/20/2020	400002 FAILE, MARY		160.00
		720-001-730-3320-00	FIELD TRIPS-4TH GRADE-FEES	160.00
196262	04/20/2020	400002 FAIRFAX, ASHLEE		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196264	04/20/2020	400002 FAULKENBERRY, KATHY		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196269	04/20/2020	400002 FERGUSON, JESSICA		160.00
		720-001-730-3320-00	FIELD TRIPS-4TH GRADE-FEES	160.00
* 196271	04/20/2020	400002 FLEMING, ANNA		160.00
		720-001-730-3320-00	FIELD TRIPS-4TH GRADE-FEES	160.00
* 196285	04/20/2020	400002 FUNDERBURK, KIMBERLY		220.00
		741-001-730-1230-00	FIELD TRIPS FEES	220.00
196286	04/20/2020	400002 FUNDERBURK, KIMBERLY		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196288	04/20/2020	400002 GAINNEY, KIMBERLY		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196296	04/20/2020	400002 GLENN, SAMANTHA		160.00



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		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00
* 196300	04/20/2020	400002 GONZALEZ, SAMANTHA	220.00
		741-001-730-1230-00 FIELD TRIPS FEES	220.00
* 196303	04/20/2020	400002 GORDON, KRISTINA	160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00
* 196313	04/20/2020	400002 HAMMOND, PHILLIP	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196326	04/20/2020	400002 HELMS, BRITTANY	220.00
		741-001-730-1230-00 FIELD TRIPS FEES	220.00
* 196333	04/20/2020	400002 HILEMAN, MARYBETH	160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00
196334	04/20/2020	400002 HILL, CHARLENE	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196337	04/20/2020	400002 HILTON, SUNDRA	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196344	04/20/2020	400002 HINSON, MENDY	180.00
		741-001-730-1230-00 FIELD TRIPS FEES	180.00
196345	04/20/2020	400002 HOLDEN, STACI	220.00
		741-001-730-1230-00 FIELD TRIPS FEES	220.00
* 196352	04/20/2020	400002 HORTON, TONYA	160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00
196353	04/20/2020	400002 HORTON, WENDY	160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00
196354	04/20/2020	400002 HOUGH, BRUCE	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196356	04/20/2020	400002 HOWELL, PAM	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
196357	04/20/2020	400002 HOWELL, PAM	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196362	04/20/2020	400002 HUNTER, LINDSAY	220.00
		741-001-730-1230-00 FIELD TRIPS FEES	220.00
* 196366	04/20/2020	400002 HYDRICK, KAYLA	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196376	04/20/2020	400002 JACKSON, SUSAN	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196379	04/20/2020	400002 JAMES, BYRON L	553.33
		722-001-730-1230-00 FIELD TRIPS FEES	553.33

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* 196382	04/20/2020	400002 JENKINS, JODIE		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196384	04/20/2020	400002 JENKINS, SHERRANNA		180.00
		741-001-730-1230-00 FIELD TRIPS FEES	180.00	
196385	04/20/2020	400002 JESSE, JAEL		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196387	04/20/2020	400002 JOHNSON, PAIGE		180.00
		741-001-730-1230-00 FIELD TRIPS FEES	180.00	
* 196394	04/20/2020	400002 JONES, NICOLE		160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00	
196395	04/20/2020	400002 JOPLIN, AMANDA		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196412	04/20/2020	400002 KNIGHT, APRIL		180.00
		741-001-730-1230-00 FIELD TRIPS FEES	180.00	
* 196417	04/20/2020	400002 LANGLEY, ERICA		180.00
		741-001-730-1230-00 FIELD TRIPS FEES	180.00	
* 196421	04/20/2020	400002 LAWRENCE, DANA		160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00	
* 196423	04/20/2020	400002 LINGLE, STEPHANIE		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196429	04/20/2020	400002 LUCAS, JAMES		220.00
		741-001-730-1230-00 FIELD TRIPS FEES	220.00	
* 196447	04/20/2020	400002 MASSEY, LISA		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196457	04/20/2020	400002 MCELWAIN, RYAN		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
196458	04/20/2020	400002 MCGUIRT, TERESA		180.00
		741-001-730-1230-00 FIELD TRIPS FEES	180.00	
* 196468	04/20/2020	400002 MELTON, SAMANTHA		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196473	04/20/2020	400002 MILLER, CHRISTY		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196475	04/20/2020	400002 MILLER, JEREMY		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196482	04/20/2020	400002 MIZE, MARY BETH		180.00
		741-001-730-1230-00 FIELD TRIPS FEES	180.00	
* 196489	04/20/2020	400002 MORGAN, ANN		105.00

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		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196494	04/20/2020	400002 MULLINS, KATHERINE		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196498	04/20/2020	400002 NEAL, DANI		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196500	04/20/2020	400002 NEELY, MELISSA		160.00
		720-001-730-3320-00	FIELD TRIPS-4TH GRADE-FEES	160.00
* 196518	04/20/2020	400002 PATTERSON, TIFFANY		140.00
		741-001-730-1230-00	FIELD TRIPS FEES	140.00
196519	04/20/2020	400002 PAYNE, MELISSA		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196526	04/20/2020	400002 PENEGAR TUCKER, CHRISTINA		160.00
		720-001-730-3320-00	FIELD TRIPS-4TH GRADE-FEES	160.00
* 196528	04/20/2020	400002 PERRY, SHANTAYE		160.00
		720-001-730-3320-00	FIELD TRIPS-4TH GRADE-FEES	160.00
* 196533	04/20/2020	400002 PITTMAN, KEISHA		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
196534	04/20/2020	400002 PLYER, ANNA		220.00
		741-001-730-1230-00	FIELD TRIPS FEES	220.00
* 196536	04/20/2020	400002 PLYLER, ELYSIA		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196538	04/20/2020	400002 PRESSLER, BRANDI		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196540	04/20/2020	400002 PRESSLEY, TAYLOR		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196544	04/20/2020	400002 PRITCHARD, JAMI		180.00
		741-001-730-1230-00	FIELD TRIPS FEES	180.00
196545	04/20/2020	400002 RAGSDALE, ASHLEY		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196553	04/20/2020	400002 RICHARDSON, KAREN		160.00
		720-001-730-3320-00	FIELD TRIPS-4TH GRADE-FEES	160.00
* 196555	04/20/2020	400002 RIES, MINDY		220.00
		741-001-730-1230-00	FIELD TRIPS FEES	220.00
196556	04/20/2020	400002 RIGGINS, BILLY		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196559	04/20/2020	400002 ROBERTS, TAMMY		105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 196565	04/20/2020	400002 RODRIGUEZ, ANTHONY		105.00

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		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196568	04/20/2020	400002 ROLLINGS, HEATHER	220.00
		741-001-730-1230-00 FIELD TRIPS FEES	220.00
196569	04/20/2020	400002 RORIE, AMBER	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
196570	04/20/2020	400002 ROSS, KRISTI	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196586	04/20/2020	400002 SELLERS, CANDICE	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196595	04/20/2020	400002 SLEDGE, ELIZABETH	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
196596	04/20/2020	400002 SLICK, SARAH	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196613	04/20/2020	400002 STACKS, BROOKE	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196621	04/20/2020	400002 STEELE, GINGER	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196637	04/20/2020	400002 STRICKLAND, CRYSTAL	220.00
		741-001-730-1230-00 FIELD TRIPS FEES	220.00
196638	04/20/2020	400002 STROUD, SUSAN	270.00
		741-001-730-1230-00 FIELD TRIPS FEES	270.00
* 196647	04/20/2020	400002 TAYLOR, TOREY	160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00
196648	04/20/2020	400002 TEAGUE, PAULA	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
196649	04/20/2020	400002 THOMAS, DENISE	160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00
* 196654	04/20/2020	400002 THOMPSON, TRENA	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196657	04/20/2020	400002 TIMMONS, CHRIS	160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00
* 196661	04/20/2020	400002 TOLBERT, LINDSEY	180.00
		741-001-730-1230-00 FIELD TRIPS FEES	180.00
* 196668	04/20/2020	400002 TUCKER, BRITTANY	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00
* 196679	04/20/2020	400002 VAZQUES RAMOS, JOSE	105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00

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* 196684	04/20/2020	400002 WALL, TARICKA		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196686	04/20/2020	400002 WALTERS, JACQUELINE		220.00
		741-001-730-1230-00 FIELD TRIPS FEES	220.00	
* 196690	04/20/2020	400002 WATTS, LAURA		220.00
		741-001-730-1230-00 FIELD TRIPS FEES	220.00	
196691	04/20/2020	400002 WEAVER, NIKI		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196697	04/20/2020	400002 WHITAKER, KAREN		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
196698	04/20/2020	400002 WHITAKER, JEFF		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196702	04/20/2020	400002 WHITE, BECKY		160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00	
196703	04/20/2020	400002 WHITE, JUNITA		160.00
		720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES	160.00	
* 196705	04/20/2020	400002 WHITED, LISA		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196711	04/20/2020	400002 WILLIAMS, KAREN		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196721	04/20/2020	400002 WRIGHT, VALERIE		105.00
		741-001-730-1230-00 FIELD TRIPS FEES	105.00	
* 196726	04/24/2020	193465 NC Child Support		1,065.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,065.00	
196727	04/24/2020	238900 SC PEBA		2,110.77
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,110.77	
196728	04/24/2020	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	
196729	04/21/2020	017125 A3 Communications		2,192.40
		101-258-410-0008-75 SECURITY-SUPPLIES-ID BADGES	2,192.40	
* 196731	04/21/2020	408269 AT& T Corp.		919.24
		813-254-340-1000-23 COMMUNICATION	551.54	
		827-254-340-1000-23 O/M COMMUNICATION	367.70	
* 196733	04/21/2020	403731 Budd Group, The		512.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	512.00	
196734	04/21/2020	404793 Colonial Life		42,544.13
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	42,544.13	

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196735	04/21/2020	102900 Comporium Communications		6,334.41
		101-254-340-0000-50 O/M COMMUNICATION	2,448.26	
		101-254-340-0000-51 O/M COMMUNICATION	1,113.08	
		101-254-340-0000-52 O/M COMMUNICATION	1,385.71	
		101-254-340-0000-53 O/M-COMMUNICATION	1,123.50	
		101-254-340-0000-52 O/M COMMUNICATION	87.44	
		101-254-340-0000-50 O/M COMMUNICATION	40.81	
		101-254-340-0000-51 O/M COMMUNICATION	5.27	
		101-254-340-0000-50 O/M COMMUNICATION	56.57	
		101-254-340-0000-52 O/M COMMUNICATION	73.77	
196736	04/21/2020	157300 Comporium Communications		31,151.98
		101-254-340-0000-41 O/M COMMUNICATION	40.27	
		101-254-340-0000-15 O/M COMMUNICATION	40.27	
		101-254-340-0000-60 O/M COMMUNICATION	54.39	
		101-254-340-0000-18 O/M COMMUNICATION	63.38	
		101-254-340-0000-16 O/M COMMUNICATION	63.38	
		101-254-340-0000-18 O/M COMMUNICATION	63.38	
		101-254-340-0000-60 O/M COMMUNICATION	115.35	
		101-254-340-0000-13 O/M COMMUNICATION	69.33	
		101-254-340-0000-13 O/M COMMUNICATION	69.33	
		101-254-340-0000-33 O/M COMMUNICATION	40.27	
		101-254-340-0000-33 O/M COMMUNICATION	73.19	
		101-254-340-0000-41 O/M COMMUNICATION	61.71	
		101-254-340-0000-60 O/M COMMUNICATION	68.95	
		101-254-340-0000-10 O/M COMMUNICATION	126.53	
		101-254-340-0000-15 O/M COMMUNICATION	126.53	
		101-254-340-0000-23 O/M COMMUNICATION	80.04	
		101-254-340-0000-23 O/M COMMUNICATION	144.41	
		101-254-340-0000-60 O/M COMMUNICATION	202.63	
		101-254-340-0000-16 O/M COMMUNICATION	157.02	
		101-254-340-0000-25 O/M COMMUNICATION	174.29	
		101-254-340-0000-20 O/M COMMUNICATION	175.34	
		101-254-340-0000-22 O/M COMMUNICATION	180.19	
		101-254-340-0000-60 O/M COMMUNICATION	207.13	
		101-254-340-0000-60 O/M COMMUNICATION	70.10	
		101-254-340-0000-50 O/M COMMUNICATION	2.15	
		101-254-340-0000-60 O/M COMMUNICATION	11.87	
		101-254-340-0000-60 O/M COMMUNICATION	21.69	
		101-254-340-0000-60 O/M COMMUNICATION	36.65	
		101-254-340-0000-60 O/M COMMUNICATION	35.63	
		101-254-340-0000-60 O/M COMMUNICATION	63.00	

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101-254-340-0000-60		O/M COMMUNICATION	63.00
101-254-340-0000-60		O/M COMMUNICATION	63.00
101-254-340-0000-30		O/M COMMUNICATION	20.41
101-254-340-0000-30		O/M COMMUNICATION	21.64
101-254-340-0000-16		O/M COMMUNICATION	-1.48
101-254-340-0000-19		O/M COMMUNICATION	63.00
101-254-340-0000-19		O/M COMMUNICATION	63.00
101-254-340-0000-60		O/M COMMUNICATION	136.53
101-254-340-0000-43		O/M COMMUNICATION	114.63
101-254-340-0000-18		O/M COMMUNICATION	73.14
101-254-340-0000-18		O/M COMMUNICATION	41.94
101-254-340-0000-60		O/M COMMUNICATION	58.76
101-254-340-0000-60		O/M COMMUNICATION	166.14
101-254-340-0000-19		O/M COMMUNICATION	30.30
101-254-340-0000-60		O/M COMMUNICATION	73.45
101-254-340-0000-33		O/M COMMUNICATION	67.24
101-254-340-0000-33		O/M COMMUNICATION	67.24
101-254-340-0000-16		O/M COMMUNICATION	63.38
101-254-340-0000-16		O/M COMMUNICATION	63.38
101-254-340-0000-16		O/M COMMUNICATION	63.38
101-254-340-0000-43		O/M COMMUNICATION	114.63
101-254-340-0000-16		O/M COMMUNICATION	133.41
101-254-340-0000-16		O/M COMMUNICATION	63.38
101-254-340-0000-19		O/M COMMUNICATION	40.27
101-254-340-0000-10		O/M COMMUNICATION	40.27
101-254-340-0000-40		O/M COMMUNICATION	54.99
101-254-340-0000-23		O/M COMMUNICATION	661.79
101-254-340-0000-60		O/M COMMUNICATION	411.76
101-254-340-0000-60		O/M COMMUNICATION	831.31
101-254-340-0000-30		O/M COMMUNICATION	36.04
101-254-340-0000-60		O/M COMMUNICATION	59.09
101-254-340-0000-43		O/M COMMUNICATION	63.96
101-254-340-0000-16		O/M COMMUNICATION	70.43
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	423.00
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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	101-254-340-0000-25	O/M COMMUNICATION	970.58	
	101-254-340-0000-30	O/M COMMUNICATION	194.74	
	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	104.83	
	101-254-340-0000-40	O/M COMMUNICATION	534.04	
	101-254-340-0000-41	O/M COMMUNICATION	827.47	
	101-254-340-0000-43	O/M COMMUNICATION	1,592.55	
	101-254-340-0000-51	O/M COMMUNICATION	227.55	
	101-254-340-0000-60	O/M COMMUNICATION	9,838.34	
196737	04/21/2020	406114 Flowers Baking Co. of Jamestown, LLC		310.32
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	51.12	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	75.60	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	54.00	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	129.60	
196738	04/21/2020	408081 Gordon Food Service, Inc.		38,632.27
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	-21.14	
	600-256-410-0000-34	FOOD SUPPLIES	144.99	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	952.89	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	528.20	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	308.38	
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	118.13	
	600-256-460-0005-34	FOOD FOOD OTHER	566.36	
	600-256-410-0000-30	FOOD SUPPLIES	104.46	
	600-256-410-0001-30	FOOD SUPPLIES CHEMICALS	15.29	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,142.60	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	684.80	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	163.73	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	176.41	
	600-256-460-0005-30	FOOD FOOD OTHER	458.90	
	600-256-410-0000-41	FOOD SUPPLIES	200.84	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	714.67	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	627.36	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	64.22	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	288.03	
	600-256-460-0005-41	FOOD FOOD OTHER	402.41	
	600-256-410-0000-16	FOOD SUPPLIES	512.68	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	735.36	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	172.70	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	0.00	
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	955.95	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-16		FOOD FOOD OTHER	583.11
600-256-410-0000-50		FOOD SUPPLIES	500.65
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,164.59
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	154.98
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	1,165.38
600-256-460-0005-50		FOOD FOOD OTHER	1,437.31
600-256-410-0000-22		FOOD SUPPLIES	99.94
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,274.26
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	220.35
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	178.44
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	568.83
600-256-460-0005-22		FOOD FOOD OTHER	832.98
600-256-410-0000-25		FOOD SUPPLIES	41.25
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	946.50
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	264.90
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	673.19
600-256-460-0005-25		FOOD FOOD OTHER	810.12
600-256-410-0000-34		FOOD SUPPLIES	192.51
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	642.88
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	129.50
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	0.00
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	475.45
600-256-460-0005-43		FOOD FOOD OTHER	476.26
600-256-410-0000-30		FOOD SUPPLIES	82.60
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,448.45
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	366.03
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	738.67
600-256-460-0005-30		FOOD FOOD OTHER	1,270.61
600-256-410-0000-22		FOOD SUPPLIES	221.29
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,447.25
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	138.64
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	178.44
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	845.43
600-256-460-0005-22		FOOD FOOD OTHER	604.56
600-256-410-0000-50		FOOD SUPPLIES	903.62
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	888.96
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	41.20
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	602.35
600-256-460-0005-50		FOOD FOOD OTHER	515.04
600-256-410-0000-25		FOOD SUPPLIES	41.25
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,205.72
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	373.30

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	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	830.02	
	600-256-460-0005-25	FOOD FOOD OTHER	1,125.13	
	600-256-410-0000-43	FOOD SUPPLIES	192.51	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	657.57	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	129.50	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	0.00	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	475.45	
	600-256-460-0005-43	FOOD FOOD OTHER	457.08	
196739	04/21/2020	407095 Holland, Gretchen D., Trustee		1,652.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,652.00	
* 196745	04/21/2020	135530 Lenovo (United States) Inc.		186,471.72
	559-253-545-5000-10	FAC-TECH EQUIPMENT	1,838.16	
	559-253-545-5000-12	FAC-TECH EQUIPMENT	367.63	
	559-253-545-5000-13	FAC-TECH EQUIPMENT	1,838.16	
	559-253-545-5000-15	FAC-TECH EQUIPMENT	1,470.53	
	559-253-545-5000-16	FAC-TECH EQUIPMENT	3,676.32	
	559-253-545-5000-19	FAC-TECH EQUIPMENT	1,102.90	
	559-253-545-5000-20	FAC-TECH EQUIPMENT	1,838.16	
	559-253-545-5000-22	FAC-TECH EQUIPMENT	1,838.16	
	559-253-545-5000-23	FAC-TECH EQUIPMENT	367.63	
	559-253-545-5000-24	FAC-TECH EQUIPMENT	367.63	
	559-253-545-5000-25	FAC-TECH EQUIPMENT	1,470.53	
	559-253-545-5000-30	FAC-TECH EQUIPMENT	1,470.53	
	559-253-545-5000-33	FAC-TECH EQUIPMENT	735.26	
	559-253-545-5000-34	FAC-TECH EQUIPMENT	1,102.90	
	559-253-545-5000-37	FAC-TECH EQUIPMENT	1,102.90	
	559-253-545-5000-40	FAC-TECH EQUIPMENT	1,102.90	
	559-253-545-5000-41	FAC-TECH EQUIPMENT	1,470.53	
	559-253-545-5000-43	FAC-TECH EQUIPMENT	1,102.90	
	559-253-545-5000-50	FAC-TECH EQUIPMENT	2,205.79	
	559-253-545-5000-51	FAC-TECH EQUIPMENT	1,838.16	
	559-253-545-5000-52	FAC-TECH EQUIPMENT	2,573.42	
	559-253-545-5000-53	FAC-TECH EQUIPMENT	1,470.53	
	559-253-545-5000-54	FAC-TECH EQUIPMENT	1,838.16	
	559-253-545-5000-71	FAC-TECHNOLOGY	0.00	
	559-253-545-5000-86	FAC-TECH EQUIPMENT	2,573.41	
	559-253-545-5000-10	FAC-TECH EQUIPMENT	7,439.04	
	559-253-545-5000-12	FAC-TECH EQUIPMENT	560.09	
	559-253-545-5000-13	FAC-TECH EQUIPMENT	6,511.32	
	559-253-545-5000-15	FAC-TECH EQUIPMENT	5,951.23	
	559-253-545-5000-16	FAC-TECH EQUIPMENT	13,022.64	

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	559-253-545-5000-19	FAC-TECH EQUIPMENT	3,535.70	
	559-253-545-5000-20	FAC-TECH EQUIPMENT	7,439.04	
	559-253-545-5000-22	FAC-TECH EQUIPMENT	6,511.32	
	559-253-545-5000-23	FAC-TECH EQUIPMENT	560.09	
	559-253-545-5000-24	FAC-TECH EQUIPMENT	560.09	
	559-253-545-5000-25	FAC-TECH EQUIPMENT	5,951.23	
	559-253-545-5000-30	FAC-TECH EQUIPMENT	5,023.51	
	559-253-545-5000-33	FAC-TECH EQUIPMENT	2,975.62	
	559-253-545-5000-34	FAC-TECH EQUIPMENT	4,463.42	
	559-253-545-5000-37	FAC-TECH EQUIPMENT	4,463.42	
	559-253-545-5000-40	FAC-TECH EQUIPMENT	4,463.42	
	559-253-545-5000-41	FAC-TECH EQUIPMENT	5,023.51	
	559-253-545-5000-43	FAC-TECH EQUIPMENT	3,535.70	
	559-253-545-5000-50	FAC-TECH EQUIPMENT	7,999.13	
	559-253-545-5000-51	FAC-TECH EQUIPMENT	6,511.32	
	559-253-545-5000-52	FAC-TECH EQUIPMENT	9,486.94	
	559-253-545-5000-53	FAC-TECH EQUIPMENT	5,951.23	
	559-253-545-5000-54	FAC-TECH EQUIPMENT	7,439.04	
	559-253-545-5000-71	FAC-TECHNOLOGY	0.00	
	559-253-545-5000-86	FAC-TECH EQUIPMENT	9,486.95	
	329-115-545-9019-50	VOC TECH EQUIPMENT C/O	11,664.00	
	329-115-545-9019-50	VOC TECH EQUIPMENT C/O	3,179.52	
196746	04/21/2020	408378 Management Advisory Group Inter., Inc.		7,125.00
	101-232-395-0000-61	SUPT OTHER PROF SERVICES	7,125.00	
196747	04/21/2020	408285 ManhattanLife		7,149.14
	101-000-455-0004-00	KANAWHA INSURANCE W/H	7,149.14	
196748	04/21/2020	404967 Northern Tool & Equipment		1,907.40
	329-115-410-0019-43	VOC SUPPLIES	1,041.79	
	329-115-410-0019-43	VOC SUPPLIES	865.61	
196749	04/21/2020	406674 Performant Recovery, Inc.		444.65
	101-000-457-0001-00	STLOAN-STUDENT LOAN	444.65	
* 196752	04/21/2020	408685 Red Circle Solutions		5,995.00
	737-190-540-1235-37	EQUIPMENT	5,995.00	
	737-271-660-1235-37	FINE ART NON-INSTR EXP	0.00	
196753	04/21/2020	401810 SC DEPT. OF JUVENILE JUSTICE		732.14
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	732.14	
* 196755	04/21/2020	401016 Simmons-Beasley, Pamela		340.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00	
196756	04/21/2020	408211 STEVEN D SINCLAIR		1,200.00
	155-254-323-0006-53	O/M-GROUNDS R&M	720.00	

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		155-254-323-0006-54 O/M R&M GROUNDS	480.00	
* 196758	04/21/2020	262700 Stephenson, Jr. William K.		1,020.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,020.00	
* 196760	04/21/2020	405288 Surcees		135.00
		730-271-660-3625-30 NON-INSTR EXPENSES	81.00	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	54.00	
196761	04/21/2020	408705 The Whitson Company		26,400.00
		155-254-540-0006-73 O/M EQ GROUNDS EQUIPMENT	26,400.00	
* 196763	04/21/2020	400692 Trust Mark Voluntary Benefits Solutions		14,643.27
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	10,992.76	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,859.15	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,791.36	
* 196765	04/21/2020	280400 United Way of Lancaster County, Inc.		319.00
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	319.00	
196766	04/21/2020	281975 US Department of Education		283.85
		101-000-457-0001-00 STLOAN-STUDENT LOAN	283.85	
196767	04/21/2020	408278 US Dept. of Education AWG		1,577.87
		101-000-457-0001-00 STLOAN-STUDENT LOAN	1,577.87	
196768	04/21/2020	281990 US Foods		1,266.30
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	66.15	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	63.00	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	66.15	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	22.05	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	53.55	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	81.90	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	53.55	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	56.70	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	50.40	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	59.85	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	63.00	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	53.55	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	50.40	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	66.15	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	56.70	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	50.40	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	50.40	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	66.15	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	44.10	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	50.40	

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		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	6.30	
196769	04/21/2020	407983 Vision Institute of South Carolina, The		2,078.70
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,078.70	
196770	04/21/2020	402030 WINDSTREAM		1,744.98
		101-254-340-0000-30 O/M COMMUNICATION	1,103.89	
		101-254-340-0000-37 O/M COMMUNICATION	442.06	
		101-254-340-0000-30 O/M COMMUNICATION	132.23	
		101-254-340-0000-37 O/M COMMUNICATION	66.80	
* 196772	04/27/2020	400002 ADAMS, LYNDASAY		150.00
		719-001-730-1230-00 FIELD TRIPS FEES	150.00	
* 196776	04/27/2020	400002 AMASON, KRISTY		154.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	154.00	
* 196783	04/27/2020	400002 BELCHER, ALICIA		164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00	
* 196786	04/27/2020	400002 BERNSDORFF, KATRINA		164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00	
* 196788	04/27/2020	400002 BOWERS, JESSIE		172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00	
* 196792	04/27/2020	400002 BRAZELL, JENNIFER		150.00
		719-001-730-1230-00 FIELD TRIPS FEES	150.00	
* 196799	04/27/2020	400002 CAMPBELL, CYNTHIA		150.00
		752-001-720-1150-00 CHORUS-SALES	150.00	
* 196804	04/27/2020	400002 CATOE, ROSHEMI		172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00	
* 196810	04/27/2020	400002 CLARK, FELICIA		154.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	154.00	
* 196813	04/27/2020	400002 COOMBS, AMY		225.00
		752-001-720-1150-00 CHORUS-SALES	225.00	
* 196825	04/27/2020	400002 DUNCAN, KEYONA		138.00
		719-001-730-1230-00 FIELD TRIPS FEES	138.00	
* 196828	04/27/2020	400002 EARL, CELENA		164.00

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		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00
* 196830	04/27/2020	400002 EDWARDS, MEGAN	126.00
		719-001-730-1230-00 FIELD TRIPS FEES	126.00
196831	04/27/2020	400002 EFIRD, KERRY	110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00
* 196834	04/27/2020	400002 FANTIGROSSI, DANIELLE	164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00
196835	04/27/2020	400002 FAULKENBERRY, STEPHANIE	252.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	252.00
* 196837	04/27/2020	400002 FINLAND, KERRY	225.00
		752-001-720-1150-00 CHORUS-SALES	225.00
196838	04/27/2020	400002 FLOYD, ANGELA	225.00
		752-001-720-1150-00 CHORUS-SALES	225.00
196839	04/27/2020	400002 GADDIS, ERICA	164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00
196840	04/27/2020	400002 GARCIA, ANA	225.00
		752-001-720-1150-00 CHORUS-SALES	225.00
* 196843	04/27/2020	400002 GILLESPIE, BYRON	120.00
		752-001-720-1150-00 CHORUS-SALES	120.00
* 196848	04/27/2020	400002 HARRIS, LEE	150.00
		719-001-730-1230-00 FIELD TRIPS FEES	150.00
* 196859	04/27/2020	400002 HENSLEY, BRANDY	225.00
		752-001-720-1150-00 CHORUS-SALES	225.00
* 196861	04/27/2020	400002 HILDRETH, AMANDA	180.00
		752-001-720-1150-00 CHORUS-SALES	180.00
* 196866	04/27/2020	400002 HOPPER, KATHERINE	164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00
* 196870	04/27/2020	400002 HUNTER, RYAN	172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00
* 196874	04/27/2020	400002 JACKSON, EMILY	172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00
196875	04/27/2020	400002 JACKSON, JAKISHA	172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00
* 196879	04/27/2020	400002 JOHNSON, DANA	225.00
		752-001-720-1150-00 CHORUS-SALES	225.00
196880	04/27/2020	400002 JOHNSON, JESSICA	225.00
		752-001-720-1150-00 CHORUS-SALES	225.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 196883	04/27/2020	400002 JONES, PAMELA		172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00	
196884	04/27/2020	400002 JORDAN, JENNIFER		150.00
		719-001-730-1230-00 FIELD TRIPS FEES	150.00	
196885	04/27/2020	400002 KAHLICH, JEFF		150.00
		752-001-720-1150-00 CHORUS-SALES	150.00	
* 196890	04/27/2020	400002 KIRKLAND, GWYNETTE		103.00
		719-001-730-1230-00 FIELD TRIPS FEES	103.00	
196891	04/27/2020	400002 KIRKLEY, ERIN		164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00	
196892	04/27/2020	400002 KNIGHT, CRYSTAL		172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00	
* 196896	04/27/2020	400002 LATTA, SURON		328.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	328.00	
* 196900	04/27/2020	400002 LOWRIMORE, ASHLEY		164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00	
* 196902	04/27/2020	400002 LULL, KELLY		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 196905	04/27/2020	400002 MASSEY, ANNA		164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00	
* 196907	04/27/2020	400002 MATHEWS, JULIE		164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00	
196908	04/27/2020	400002 MATTEVI, MELISSA		150.00
		719-001-730-1230-00 FIELD TRIPS FEES	150.00	
* 196910	04/27/2020	400002 MCANULTY, BRANDY		379.00
		752-001-720-1150-00 CHORUS-SALES	379.00	
* 196914	04/27/2020	400002 MCDEVITT, GENEVIEVE		379.00
		752-001-720-1150-00 CHORUS-SALES	379.00	
196915	04/27/2020	400002 MCDOW, NICOLE		172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00	
196916	04/27/2020	400002 MCELHOE, BRIAN		349.00
		752-001-720-1150-00 CHORUS-SALES	349.00	
* 196921	04/27/2020	400002 MEDINA, MONIQUE		225.00
		752-001-720-1150-00 CHORUS-SALES	225.00	
* 196923	04/27/2020	400002 MILLER, STACY		164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00	
* 196931	04/27/2020	400002 MORGAN, KIMBERLY		145.00

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		752-001-720-1150-00 CHORUS-SALES	145.00	
* 196933	04/27/2020	400002 MURPHY, PETRA		464.00
		752-001-720-1150-00 CHORUS-SALES	464.00	
* 196938	04/27/2020	400002 PATE, LEIGH		172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00	
196939	04/27/2020	400002 PATRICK, TYNESIA		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 196941	04/27/2020	400002 PAYNE, WES		164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00	
196942	04/27/2020	400002 PELFREY, TRACIE		258.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	258.00	
* 196947	04/27/2020	400002 PORTER, EMILY		225.00
		752-001-720-1150-00 CHORUS-SALES	225.00	
* 196949	04/27/2020	400002 PURVIS, MICHELLE		172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00	
196950	04/27/2020	400002 RALLINGS, KATHRYN		103.00
		719-001-730-1230-00 FIELD TRIPS FEES	103.00	
* 196953	04/27/2020	400002 RATTERREE, BRANDY		172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00	
196954	04/27/2020	400002 REGAN, KELLI		110.00
		753-001-730-3325-00 FEES-5TH GR FIELD TRIPS	110.00	
* 196958	04/27/2020	400002 ROHRER, JAMIE		150.00
		752-001-720-1150-00 CHORUS-SALES	150.00	
* 196960	04/27/2020	400002 RUSH, ANGEL		225.00
		752-001-720-1150-00 CHORUS-SALES	225.00	
* 196962	04/27/2020	400002 SCHLEISIER, EILEEN		225.00
		752-001-720-1150-00 CHORUS-SALES	225.00	
* 196965	04/27/2020	400002 SHEALY, JOHN		154.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	154.00	
196966	04/27/2020	400002 SIMS, MEGHAN		135.00
		752-001-720-1150-00 CHORUS-SALES	135.00	
* 196968	04/27/2020	400002 SMALL, DAVID		172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00	
196969	04/27/2020	400002 SMALL, JENNIFER		172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00	
* 196985	04/27/2020	400002 THOMAS, NATASHA		155.00
		752-001-720-1150-00 CHORUS-SALES	155.00	
196986	04/27/2020	400002 THOMPSON, WHITNEY		231.00



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		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	231.00
* 196988	04/27/2020	400002 TRUESDALE, JAMEISHALA	154.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	154.00
* 196990	04/27/2020	400002 VINCENT, JILL	244.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	244.00
* 196993	04/27/2020	400002 WALDEN, HEATHER	172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00
* 196995	04/27/2020	400002 WEST, RUSSELL	225.00
		752-001-720-1150-00 CHORUS-SALES	225.00
* 196998	04/27/2020	400002 WHITE, CRYSTAL	164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00
196999	04/27/2020	400002 WILLIAMS, LETISHA	215.00
		752-001-720-1150-00 CHORUS-SALES	215.00
197000	04/27/2020	400002 WILLIAMS, LATONYA	164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00
197001	04/27/2020	400002 WILLIAMS, WENDY	164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00
* 197006	04/27/2020	400002 YINGST, ANDREW	164.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	164.00
197007	04/27/2020	400002 ZIEGLER, ANNA	172.00
		733-001-730-3310-00 FEES-FIELD TRIPS-2ND GRADE	172.00
197008	04/30/2020	057192 Metlife c/o Fascore, LLC	27,305.31
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	27,305.31
197009	04/30/2020	273650 TIAA-CREF as Agent for JPM	22,731.11
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	22,731.11
197010	04/30/2020	009200 VALIC Trust Company	24,886.65
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	24,886.65
* 197012	04/28/2020	408471 3P Learning Inc.	1,838.00
		201-113-345-0000-13 ELEM TECHNOLOGY	1,838.00
197013	04/28/2020	206200 All Star Sports	1,464.21
		740-271-660-1075-40 BASKETBALL EXPENSES	1,464.21
197014	04/28/2020	408706 Amplified IT	34,200.00
		101-266-345-0000-71 DP-TECHNOLOGY	34,200.00
197015	04/28/2020	012800 Apple Inc.	4,878.09
		828-114-445-9001-16 HS TECH SUPPLIES-C/O	442.36
		828-114-545-0000-16 HS TECH EQUIPMENT	636.56
		828-114-445-9001-16 HS TECH SUPPLIES-C/O	442.36
		828-114-545-0000-16 HS TECH EQUIPMENT	636.56

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	716-190-660-1330-16	INST.SUPP.- GEN. EXPENSES	430.92	
	725-190-660-1365-25	LIBRARY EXPENSES	-1,504.44	
	725-190-660-1365-25	LIBRARY EXPENSES	-429.84	
	725-190-660-1365-25	LIBRARY EXPENSES	-214.92	
	725-190-660-1365-25	LIBRARY EXPENSES	2,149.20	
	740-190-660-3505-40	EXPENSES-PARTNERS FOR YOUTH	242.73	
	740-190-660-3505-40	EXPENSES-PARTNERS FOR YOUTH	2,046.60	
* 197017	04/28/2020	408647 EMPLOYEE VENDOR		207.10
	329-224-332-0018-18	IMP INST INSERV TRAVEL	207.10	
197018	04/28/2020	408172 EMPLOYEE VENDOR		172.50
	101-212-332-0000-52	GUIDANCE TRAVEL	172.50	
197019	04/28/2020	043200 Camcor, Inc.		1,358.62
	329-115-445-0019-18	VOC TECH SUPPLIES	1,358.62	
197020	04/28/2020	057200 City of Lancaster		2,962.68
	101-258-395-0000-75	SECURITY-OTH PROF SERV	2,962.68	
197021	04/28/2020	408010 Cleveland Construction, Inc.		4,399,370.17
	558-253-520-7018-55	FAC-CONSTRUCTION	0.00	
	563-253-520-7018-55	FAC-CONSTRUCTION	0.00	
	565-253-520-7018-55	FAC-CONSTRUCTION	4,399,370.17	
197022	04/28/2020	406779 Cobb Pediatric Therapy Services, LLC		48,683.25
	175-213-313-0000-86	HEALTH CONTRACTED SERVICES	48,683.25	
197023	04/28/2020	157300 Comporium Communications		1,174.49
	101-254-340-0000-54	O/M-COMMUNICATION	1,174.49	
197024	04/28/2020	071590 Computer Software Innovations, Inc.		2,702.07
	101-266-345-0000-71	DP-TECHNOLOGY	2,702.07	
197025	04/28/2020	408095 Cook Framing & Prints, LLC		1,208.20
	101-263-360-0000-65	INFO PRINTING/BINDING	1,208.20	
* 197027	04/28/2020	404684 EMPLOYEE VENDOR		172.50
	101-212-332-0000-52	GUIDANCE TRAVEL	172.50	
197028	04/28/2020	407610 Early Autism Project, Inc.		5,980.00
	175-213-313-0000-86	HEALTH CONTRACTED SERVICES	1,050.00	
	175-213-313-0000-86	HEALTH CONTRACTED SERVICES	4,930.00	
197029	04/28/2020	408467 EDU Healthcare LLC		2,505.12
	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	680.00	
	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	1,020.00	

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		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	805.12
197030	04/28/2020	406926	EMPLOYEE VENDOR	365.13
		203-121-332-0000-86	EMH TRAVEL	365.13
197031	04/28/2020	404462	Green Scenes Landscapes	240.00
		716-271-660-1205-16	FACULTY FUND-EXPENSES	240.00
* 197033	04/28/2020	405676	Hinson Electric, Inc.	11,073.00
		329-115-590-0019-18	VOC-OTH CAPITAL OUTLAY	11,073.00
197034	04/28/2020	131840	EMPLOYEE VENDOR	314.50
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	28.75
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	57.50
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	228.25
197035	04/28/2020	140700	J G ENVIRONMENTAL CONTROL, INC	5,005.62
		155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	5,005.62
* 197037	04/28/2020	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
197038	04/28/2020	401052	LANCASTER BREAKFAST ROTARY CLUB	155.00
		101-232-640-0000-61	SUPT DUES/FEES	155.00
197039	04/28/2020	155600	LANCASTER COUNTY	46,095.16
		101-258-395-0000-75	SECURITY-OTH PROF SERV	46,095.16
197040	04/28/2020	155698	Lancaster County First Steps	500.00
		737-271-660-1235-37	FINE ART NON-INSTR EXP	500.00
197041	04/28/2020	154021	L.L. John's Heating & Air, Inc.	2,719.50
		155-254-323-0007-73	O/M R&M HEATING & A/C	540.25
		155-254-323-0007-73	O/M R&M HEATING & A/C	2,179.25
197042	04/28/2020	173200	McBride Building Supplies	2,089.95
		101-115-410-0000-43	VOC SUPPLIES	545.02
		101-115-410-0000-43	VOC SUPPLIES	65.00
		101-115-410-0000-43	VOC SUPPLIES	713.32
		743-271-660-1555-43	SOFTBALL EXPENSES	32.32
		743-271-660-1555-43	SOFTBALL EXPENSES	534.38
		743-271-660-1555-43	SOFTBALL EXPENSES	65.00
		743-001-720-1555-00	SOFTBALL SALES	-92.56
		743-271-660-1555-43	SOFTBALL EXPENSES	50.98
		743-271-660-1555-43	SOFTBALL EXPENSES	65.00
		101-115-410-0000-43	VOC SUPPLIES	111.49
197043	04/28/2020	403682	Mead and Hunt, Inc.	50,371.75
		563-253-590-7018-55	FAC-OTH CAPITAL OUTLAY-A&E	0.00

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		565-253-590-7018-55	FAC-OTHER CAPITAL OUTLAY	43,997.25
		563-253-590-7005-34	FAC-A/E OTHER CAPITAL OUTLAY	6,374.50
197044	04/28/2020	191605	National Honor Society (NHS)	385.00
		750-271-660-1410-50	EXPENSES-NAT HONOR	385.00
197045	04/28/2020	404967	Northern Tool & Equipment	1,075.46
		329-115-410-0018-50	VOC SUPPLIES	1,075.46
197046	04/28/2020	407780	Practical Solutions IT	2,160.00
		101-266-316-0000-71	DP DATA PROCESSING SERV	2,160.00
197047	04/28/2020	408551	Professional Placement Resources, LLC	4,810.00
		175-214-313-0000-86	PSYCH PUPIL SERVICES	2,210.00
		175-214-313-0000-86	PSYCH PUPIL SERVICES	2,600.00
197048	04/28/2020	253000	Quality Psychoeducational Services LLC	1,820.00
		203-214-311-0000-86	PSYCH SERV-INSTR SERV	1,820.00
197049	04/28/2020	408065	Quality Sewing & Vacuum, Inc.	378.00
		329-115-410-0019-18	VOC SUPPLIES	378.00
* 197051	04/28/2020	401810	SC DEPT. OF JUVENILE JUSTICE	556.37
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	556.37
197052	04/28/2020	400044	Sharp Electronics Corporation	37,538.31
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,814.75
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,601.31
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	909.10
		725-190-660-1010-25	GENERAL INSTR-SUPP/EQUIP	893.75
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,423.84
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	0.00
		741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	481.96
		741-190-660-1330-41	INST.SUPP.- GEN. EXPENSES	675.32
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,770.36
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	0.00
		740-190-660-1010-40	GENERAL INSTR-SUPP/EQUIP	1,172.69
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	46.68
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,217.79
		801-113-323-0013-12	ELEM COPIER	313.61
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	162.75
		715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	781.87
		715-272-660-1320-15	ICE CREAM/POP	0.00
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	1,618.69
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	0.00
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	929.58
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,760.89
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	2,139.51

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		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	1,884.79
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,240.66
		101-254-323-0013-74	O/M R&M COPIER	4,512.40
		101-115-323-0013-18	COPIER MAIN & SUPP-VOC	728.32
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	2,754.98
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	855.30
		237-112-323-0013-19	O/M-COPIER	0.00
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	1,606.07
		820-223-323-0013-82	SSP-COPIER	493.82
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,521.25
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	0.00
		813-254-323-0013-23	O/M R&M COPIER	187.36
		827-254-323-0013-23	O/M R&M COPIER	437.18
		101-113-323-0013-54	ELEM-COPIER MAIN & SUPP	1,601.73
197053	04/28/2020	262300	Steele's Mechanical, LLC	2,154.16
		558-253-323-5001-16	FAC-HTG & COOLING	0.00
		558-253-520-5001-16	FAC-HTG/COOLING	2,154.16
197054	04/28/2020	408321	Thompson Turner Construction	370,816.36
		563-253-410-7004-33	FAC-FURNITURE	0.00
		563-253-520-7004-33	FAC-CONSTRUCTION	97,735.78
		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	75,828.65
		563-253-520-7005-90	FAC-CONTINGENCY	0.00
		563-253-590-7005-34	FAC-A/E OTHER CAPITAL OUTLAY	0.00
		563-253-520-7022-20	FAC-SAFETY/MODERNIZATION	7,788.06
		563-253-520-7022-40	FAC-SAFETY/MODERNIZATION	31,613.12
		563-253-410-7004-33	FAC-FURNITURE	0.00
		563-253-520-7004-33	FAC-CONSTRUCTION	157,850.75
		563-253-520-7004-90	FAC-CONTINGENCY	0.00
		563-253-590-7004-33	FAC-A & E - OTHER CAPITAL OUTLAY	0.00
197055	04/28/2020	407348	United Refrigeration, Inc.	4,886.34
		559-253-540-5099-20	FAC-EQUIPMENT	4,886.34
197056	04/28/2020	407032	Vanguard Modular Building Systems, LLC	19,786.68
		155-254-325-0000-50	R&M-Rentals	4,163.40
		155-254-325-0000-50	R&M-Rentals	1,375.92
		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	0.00
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	1,149.12

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	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		
197057	04/28/2020	401938 VC3, Inc.		1,733.23	
	558-253-345-5000-71	FAC-TECHNOLOGY	1,733.23		
197058	04/28/2020	300985 York Electric Cooperative		12,893.90	
	101-254-470-0002-50	O/M PUB UTIL POWER	364.46		
	101-254-470-0002-50	O/M PUB UTIL POWER	71.33		
	101-254-470-0002-50	O/M PUB UTIL POWER	69.01		
	101-254-470-0002-50	O/M PUB UTIL POWER	216.13		
	101-254-470-0002-50	O/M PUB UTIL POWER	11,690.00		
	101-254-470-0002-50	O/M PUB UTIL POWER	482.97		
* 500629	04/07/2020	039000 BSN Sports		291.60	E
	743-271-660-1555-43	SOFTBALL EXPENSES	291.60		
500630	04/07/2020	405266 Carolina Sports, Inc.		168.06	E
	730-271-660-1290-30	GUIDANCE NON-INSTR EXP	168.06		
500631	04/07/2020	057160 Cintas Company		248.71	E
	101-232-410-0000-60	SUPT SUPPLIES	54.02		
	155-254-410-0002-73	O/M SUPPLIES SHOP	112.87		
	101-232-410-0000-60	SUPT SUPPLIES	81.82		
500632	04/07/2020	407507 Dale's Sporting Goods		422.92	E
	743-271-660-1555-43	SOFTBALL EXPENSES	422.92		
500633	04/07/2020	101700 Follett School Solutions, Inc.		12,050.69	E
	558-253-560-5507-22	FAC-CLASSROOM LIBRARY BOOKS	287.48		
	559-253-430-5507-22	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	4.74		
	558-253-560-5507-22	FAC-CLASSROOM LIBRARY BOOKS	0.00		
	559-253-430-5507-22	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	80.46		
	558-253-560-5507-22	FAC-CLASSROOM LIBRARY BOOKS	0.00		
	559-253-430-5507-22	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	122.08		
	558-253-560-5507-22	FAC-CLASSROOM LIBRARY BOOKS	0.00		
	559-253-430-5507-22	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	376.18		
	558-253-560-5507-22	FAC-CLASSROOM LIBRARY BOOKS	0.00		
	559-253-430-5507-22	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	31.60		
	558-253-560-5507-22	FAC-CLASSROOM LIBRARY BOOKS	0.00		
	559-253-430-5507-22	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	167.06		
	558-253-560-5507-22	FAC-CLASSROOM LIBRARY BOOKS	0.00		
	559-253-430-5507-22	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	238.35		
	558-253-560-5507-22	FAC-CLASSROOM LIBRARY BOOKS	0.00		
	559-253-430-5507-22	FAC-CLASSROOM LIBRARY BOOKS CLASSRO	165.06		
	558-253-560-5507-22	FAC-CLASSROOM LIBRARY BOOKS	0.00		

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559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	229.35
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	288.14
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	72.55
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	69.04
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	125.74
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	422.86
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	167.06
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	38.62
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	155.40
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	208.27
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	160.32
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	137.94
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	258.67
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	106.72
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	12.52
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	422.86
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	422.86
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS	0.00
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO	422.86
101-222-430-0000-53		MEDIA-LIBRARY BOOKS	320.41
101-222-430-0000-25		MEDIA LIBRARY BOOKS	6,364.99
101-222-430-0000-30		MEDIA LIBRARY BOOKS	170.50
500634	04/07/2020	147050 JOSTENS, INC	281.49 E
		101-212-410-0000-30 GUID SUPPLIES	268.03
		750-190-660-1290-50 GUIDANCE EXPENSES	6.73

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	743-271-660-2020-43	EXPENSES-CLASS OF 2020	5.77		
	716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	0.96		
500635	04/07/2020	141000 J W Pepper & Son, Inc.		732.75	E
	845-113-410-0000-37	ELEM SUPPLIES	732.75		
500636	04/07/2020	166900 LYNCHES RIVER ELECTRIC COOP		7,126.04	E
	101-254-470-0002-60	O/M PUB UTIL POWER	40.00		
	101-254-470-0002-30	O/M PUB UTIL POWER	28.00		
	101-254-470-0002-33	O/M PUB UTIL POWER	345.00		
	101-254-470-0002-37	O/M PUB UTIL POWER	42.00		
	101-254-470-0002-33	O/M PUB UTIL POWER	2,038.00		
	101-254-470-0002-33	O/M PUB UTIL POWER	4,454.00		
	101-254-470-0002-33	O/M PUB UTIL POWER	130.00		
	101-254-470-0002-30	O/M PUB UTIL POWER	27.00		
	101-254-470-0002-30	O/M PUB UTIL POWER	22.04		
500637	04/07/2020	167875 Mackey Family Practice		819.00	E
	175-213-410-0000-86	HEALTH SUPPLIES	277.00		
	175-213-410-0000-86	HEALTH SUPPLIES	22.00		
	743-271-660-1296-43	NON-INSTR EXPENSES HEALTH SCIENCE	520.00		
500638	04/07/2020	401989 Rapid Signs, LLC		778.90	E
	730-271-660-1070-30	BASEBALL EXPENSES	778.90		
500639	04/07/2020	242250 School Health Corporation		1,007.91	E
	101-114-410-0021-16	HS SUPPLIES-RODMAN	28.63		
	101-114-410-0021-16	HS SUPPLIES-RODMAN	979.28		
500640	04/07/2020	260700 Staples Business Advantage		809.87	E
	101-113-410-0000-40	ELEM SUPPLIES	794.93		
	101-113-410-0000-51	ELEM SUPPLIES	14.94		
500641	04/07/2020	400113 State Line Lighting, Inc.		954.07	E
	155-254-410-0012-19	O/M SUPPLIES LIGHT BULBS	138.24		
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	815.83		
500642	04/07/2020	405009 Turenne Phar-Medco Inc.		1,870.04	E
	813-139-410-0000-23	SUPPLIES-CLASSROOM	619.52		
	827-350-410-0000-23	CCC SUPPLIES	263.60		
	827-350-410-0000-23	CCC SUPPLIES	986.92		
500643	04/07/2020	402152 Verizon Wireless		13,518.48	E
	101-211-340-0000-89	TRUANCE-COMMUNICATIONS	102.09		
	101-233-410-0000-16	SCH ADM SUPPLIES	167.53		
	101-233-410-0000-18	SCH ADM SUPPLIES	54.02		
	101-233-410-0000-22	SCH ADM SUPPLIES	54.02		
	101-233-410-0000-25	SCH ADM SUPPLIES	108.66		
	101-233-410-0000-34	SCH ADM SUPPLIES	83.55		



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		101-233-410-0000-37 SCH ADM SUPPLIES	162.06		
		101-233-410-0000-40 SCH ADM SUPPLIES	54.02		
		101-233-410-0000-41 SCH ADM SUPPLIES	29.22		
		101-233-410-0000-52 SCH ADM SUPPLIES	29.22		
		101-233-410-0000-52 SCH ADM SUPPLIES	89.51		
		101-254-340-0000-60 O/M COMMUNICATION	141.99		
		101-254-340-0000-60 O/M COMMUNICATION	6,997.12		
		101-266-325-0000-71 DP RENTALS	770.29		
		203-223-410-0000-86 SSP SUPPLIES	219.61		
		394-223-340-0092-82 SSP COMMUNICATION	98.57		
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	63.78		
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	108.04		
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	56.23		
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	92.34		
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.21		
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	510.78		
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	118.34		
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	108.35		
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	57.94		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	226.70		
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	48.84		
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	93.93		
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	137.26		
		813-254-340-1000-23 COMMUNICATION	125.89		
		820-223-340-0000-82 SSP COMMUNICATION	369.26		
		827-254-340-0000-23 O/M COMMUNICATION	41.97		
		101-254-340-0000-75 O/M COMMUNICATION	2,158.14		
500644	04/08/2020	405266 Carolina Sports, Inc.		1,882.90	E
		730-271-660-1250-30 FOOTBALL EXPENSES	1,555.54		
		730-271-660-1640-30 VOLLEYBALL EXPENSES	327.36		
500645	04/08/2020	401438 Discovery Education, Inc.		576,800.00	E
		101-224-312-0000-80 IMP INSTR INSERV CONSULTANT	0.00		
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00		
		101-224-312-0080-80 IMP INSTR IMPROVE CONSULTANTS-STEAM	0.00		
		101-224-312-0080-83 IMP INSTR IMPROVE CONSULTANTS STEAM	42,705.00		
		101-224-345-0000-80 IMP INSTR INSERV TECHNOLOGY	38,847.50		
		101-224-345-0080-83 STEAM TECHNOLOGY	38,847.50		
		210-113-345-9000-60 ELEM TECHNOLOGY-C/O	0.00		
		210-224-312-0000-60 IMP INSTR IMPROVE - CONSULTANTS	0.00		
		210-224-312-9000-60 IMP INSTR IMPROVE-CONSULTANTS	0.00		
		267-224-312-0000-60 IMP INST PROGRAM IMPROVE	0.00		

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267-224-312-9000-60		IMP INSTR INSERVICE CONSULTANT C/O	0.00
101-224-312-0000-80		IMP INSTR INSERV CONSULTANT	0.00
101-224-312-0000-83		IMP INSTR INSERV CONSULTANTS	0.00
101-224-312-0080-80		IMP INSTR IMPROVE CONSULTANTS-STEAM	111,454.08
101-224-312-0080-83		IMP INSTR IMPROVE CONSULTANTS STEAM	545.92
101-224-345-0000-80		IMP INSTR INSERV TECHNOLOGY	0.00
101-224-345-0080-83		STEAM TECHNOLOGY	0.00
210-113-345-9000-60		ELEM TECHNOLOGY-C/O	0.00
210-224-312-0000-60		IMP INSTR IMPROVE - CONSULTANTS	0.00
210-224-312-9000-60		IMP INSTR IMPROVE-CONSULTANTS	0.00
267-224-312-0000-60		IMP INST PROGRAM IMPROVE	0.00
267-224-312-9000-60		IMP INSTR INSERVICE CONSULTANT C/O	0.00
101-224-312-0000-80		IMP INSTR INSERV CONSULTANT	0.00
101-224-312-0000-83		IMP INSTR INSERV CONSULTANTS	0.00
101-224-312-0080-80		IMP INSTR IMPROVE CONSULTANTS-STEAM	0.00
101-224-312-0080-83		IMP INSTR IMPROVE CONSULTANTS STEAM	68,203.16
101-224-345-0000-80		IMP INSTR INSERV TECHNOLOGY	0.00
101-224-345-0080-83		STEAM TECHNOLOGY	0.00
210-113-345-9000-60		ELEM TECHNOLOGY-C/O	35,000.00
210-224-312-0000-60		IMP INSTR IMPROVE - CONSULTANTS	0.00
210-224-312-9000-60		IMP INSTR IMPROVE-CONSULTANTS	22,796.84
267-224-312-0000-60		IMP INST PROGRAM IMPROVE	0.00
267-224-312-9000-60		IMP INSTR INSERVICE CONSULTANT C/O	0.00
101-224-312-0000-80		IMP INSTR INSERV CONSULTANT	0.00
101-224-312-0000-83		IMP INSTR INSERV CONSULTANTS	0.00
101-224-312-0080-80		IMP INSTR IMPROVE CONSULTANTS-STEAM	0.00
101-224-312-0080-83		IMP INSTR IMPROVE CONSULTANTS STEAM	0.00
101-224-345-0000-80		IMP INSTR INSERV TECHNOLOGY	0.00
101-224-345-0080-83		STEAM TECHNOLOGY	0.00
210-113-345-9000-60		ELEM TECHNOLOGY-C/O	0.00
210-224-312-0000-60		IMP INSTR IMPROVE - CONSULTANTS	0.00
210-224-312-9000-60		IMP INSTR IMPROVE-CONSULTANTS	100,800.00
267-224-312-0000-60		IMP INST PROGRAM IMPROVE	0.00
267-224-312-9000-60		IMP INSTR INSERVICE CONSULTANT C/O	0.00
101-224-312-0000-80		IMP INSTR INSERV CONSULTANT	0.00
101-224-312-0000-83		IMP INSTR INSERV CONSULTANTS	0.00
101-224-312-0080-80		IMP INSTR IMPROVE CONSULTANTS-STEAM	0.00
101-224-312-0080-83		IMP INSTR IMPROVE CONSULTANTS STEAM	0.00
101-224-345-0000-80		IMP INSTR INSERV TECHNOLOGY	0.00
101-224-345-0080-83		STEAM TECHNOLOGY	0.00
210-113-345-9000-60		ELEM TECHNOLOGY-C/O	0.00
210-224-312-0000-60		IMP INSTR IMPROVE - CONSULTANTS	0.00

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		210-224-312-9000-60	IMP INSTR IMPROVE-CONSULTANTS	28,486.76	
		267-224-312-0000-60	IMP INST PROGRAM IMPROVE	0.00	
		267-224-312-9000-60	IMP INSTR INSERVICE CONSULTANT C/O	24,713.24	
		101-224-312-0000-80	IMP INSTR INSERV CONSULTANT	0.00	
		101-224-312-0000-83	IMP INSTR INSERV CONSULTANTS	0.00	
		101-224-312-0080-80	IMP INSTR IMPROVE CONSULTANTS-STEAM	0.00	
		101-224-312-0080-83	IMP INSTR IMPROVE CONSULTANTS STEAM	0.00	
		101-224-345-0000-80	IMP INSTR INSERV TECHNOLOGY	0.00	
		101-224-345-0080-83	STEAM TECHNOLOGY	0.00	
		210-113-345-9000-60	ELEM TECHNOLOGY-C/O	0.00	
		210-224-312-0000-60	IMP INSTR IMPROVE - CONSULTANTS	0.00	
		210-224-312-9000-60	IMP INSTR IMPROVE-CONSULTANTS	0.00	
		267-224-312-0000-60	IMP INST PROGRAM IMPROVE	59,113.24	
		267-224-312-9000-60	IMP INSTR INSERVICE CONSULTANT C/O	5,286.76	
500646	04/21/2020	045135	Allied Waste Services #742		10,371.77 E
		101-254-321-0004-10	O/M GARBAGE	464.18	
		101-254-321-0004-15	O/M GARBAGE	464.18	
		101-254-321-0004-19	O/M GARBAGE	464.18	
		101-254-321-0004-22	O/M GARBAGE	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	696.80	
		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	1,140.00	
		101-254-321-0004-50	O/M GARBAGE	4.46	
		101-254-321-0004-50	O/M GARBAGE	91.00	
		101-254-321-0004-73	O/M-GARBAGE	95.48	
		101-254-321-0004-73	O/M-GARBAGE	107.30	
500647	04/21/2020	166900	LYNCHEs RIVER ELECTRIC COOP		6,260.00 E
		101-254-470-0002-19	O/M PUB UTIL POWER	6,260.00	
500648	04/21/2020	189850	National Beta Club, The		1,169.62 E
		716-271-660-1090-16	NON-INSTR EXPENSES	1,169.62	
500649	04/21/2020	197900	Nu-Idea School Supply		5,189.34 E

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	558-253-410-5022-71	FAC-FURNITURE		2,997.00	
	563-253-410-7004-33	FAC-FURNITURE		1,316.67	
	563-253-540-7004-33	FAC-FURNITURE		875.67	
* 500651	04/21/2020	207800 Pet Dairy			7,438.75 E
	600-256-460-0006-30	FOOD FOOD MILK		66.25	
	600-256-460-0006-30	FOOD FOOD MILK		332.50	
	600-256-460-0006-16	FOOD FOOD MILK		352.00	
	600-256-460-0006-22	FOOD FOOD MILK		352.00	
	600-256-460-0006-43	FOOD FOOD MILK		352.00	
	600-256-460-0006-50	FOOD FOOD MILK		440.00	
	600-256-460-0006-16	FOOD FOOD MILK		660.00	
	600-256-460-0006-22	FOOD FOOD MILK		858.00	
	600-256-460-0006-30	FOOD FOOD MILK		330.00	
	600-256-460-0006-25	FOOD FOOD MILK		660.00	
	600-256-460-0006-30	FOOD FOOD MILK		528.00	
	600-256-460-0006-25	FOOD FOOD MILK		660.00	
	600-256-460-0006-22	FOOD FOOD MILK		264.00	
	600-256-460-0006-50	FOOD FOOD MILK		880.00	
	600-256-460-0006-43	FOOD FOOD MILK		352.00	
	600-256-460-0006-43	FOOD FOOD MILK		352.00	
500652	04/21/2020	217700 PSAT/NMSQT			833.00 E
	101-113-410-0000-40	ELEM SUPPLIES		833.00	
500653	04/21/2020	246000 Seven Oaks Doors & Hardware, Inc.			362.12 E
	155-254-410-0010-16	O/M SUPPLIES BUILDING		362.12	
500654	04/21/2020	402893 Shred-it USA			121.17 E
	813-139-410-0000-23	SUPPLIES-CLASSROOM		78.76	
	827-350-410-0000-23	CCC SUPPLIES		42.41	
500655	04/21/2020	405605 Softdocs, Inc.			1,155.32 E
	101-252-360-0000-91	FISCAL PRINTING/BIND		1,155.32	
500656	04/21/2020	260700 Staples Business Advantage			720.11 E
	101-115-410-0000-18	VOC SUPPLIES		14.43	
	101-115-410-0000-18	VOC SUPPLIES		662.29	
	101-115-410-0000-18	VOC SUPPLIES		58.38	
	101-115-410-0000-18	VOC SUPPLIES		8.91	
	101-115-410-0000-18	VOC SUPPLIES		-8.91	
	101-233-410-0000-30	SCH ADM SUPPLIES		-69.92	
	101-233-410-0000-30	SCH ADM SUPPLIES		54.93	
500657	04/21/2020	400113 State Line Lighting, Inc.			285.12 E
	155-254-410-0012-19	O/M SUPPLIES LIGHT BULBS		285.12	
500658	04/21/2020	280150 United Rentals(North America), Inc.			782.87 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		155-254-325-0001-73 RENTAL EQUIPMENT	782.87		
500659	04/28/2020	407955 AssetGenie, Inc.		2,247.75	E
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,247.75		
500660	04/28/2020	078600 Blick Art Materials		719.97	E
		845-113-410-0000-37 ELEM SUPPLIES	719.97		
500661	04/28/2020	039000 BSN Sports		10,869.77	E
		730-271-660-1070-30 BASEBALL EXPENSES	1,463.00		
		730-271-660-1070-30 BASEBALL EXPENSES	73.15		
		730-271-660-1070-30 BASEBALL EXPENSES	117.04		
		730-271-660-1250-30 FOOTBALL EXPENSES	799.84		
		730-271-660-1250-30 FOOTBALL EXPENSES	40.00		
		730-271-660-1250-30 FOOTBALL EXPENSES	64.00		
		730-271-660-1545-30 SOCCER EXPENSES	599.87		
		730-271-660-1545-30 SOCCER EXPENSES	29.99		
		730-271-660-1545-30 SOCCER EXPENSES	47.99		
		716-271-660-1627-16 EXPENSES	3,240.00		
		716-271-660-1627-16 EXPENSES	162.00		
		716-271-660-1627-16 EXPENSES	259.20		
		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		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	899.75		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	44.99		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	71.99		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	221.93		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	11.10		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	17.76		
		716-271-660-1625-16 TRACK EXPENSES	2,078.40		
		716-271-660-1625-16 TRACK EXPENSES	145.52		
		716-271-660-1625-16 TRACK EXPENSES	166.30		
500662	04/28/2020	401482 Chapman Corporation, The		682.00	E
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	224.00		
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	458.00		
500663	04/28/2020	055393 Chester Rental Uniform		247.81	E
		155-254-323-0003-73 O/M R&M-UNIFORMS	247.81		
500664	04/28/2020	407290 First Team Sports		2,056.01	E
		752-271-660-1085-52 NON-INSTR EXP BETA CLUB JR	2,056.01		
500665	04/28/2020	101700 Follett School Solutions, Inc.		21,561.98	E
		101-222-430-0000-33 MEDIA LIBRARY BOOKS	461.43		
		101-222-430-0000-33 MEDIA LIBRARY BOOKS	2,321.56		
		558-253-430-5006-13 FAC-LIBRARY BOOKS	3.46		
		559-253-430-5006-13 FAC-LIBRARY BOOKS	8,000.00		
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	209.70		

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558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		250.60	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		276.89	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		176.85	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		164.87	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		149.76	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		222.58	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		128.60	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		243.74	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		98.60	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		240.46	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		285.97	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		44.64	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		294.42	
558-253-560-5507-22		FAC-CLASSROOM LIBRARY BOOKS		0.00	
559-253-430-5507-22		FAC-CLASSROOM LIBRARY BOOKS CLASSRO		278.48	
101-222-430-0000-41		MEDIA LIBRARY BOOKS		1,213.74	
101-222-430-0000-16		MEDIA LIBRARY BOOKS		111.56	
101-222-430-0000-16		MEDIA LIBRARY BOOKS		70.00	
101-222-430-0000-16		MEDIA LIBRARY BOOKS		2,788.01	
101-222-430-0000-51		MEDIA LIBRARY BOOKS		498.44	
101-222-430-0000-51		MEDIA LIBRARY BOOKS		120.00	
101-222-430-0000-51		MEDIA LIBRARY BOOKS		2,907.62	
* 500667	04/28/2020	109900 GBC, a div. of ACCO Brands USA LLC			194.34 E
		813-139-410-0000-23 SUPPLIES-CLASSROOM		97.17	
		827-350-410-0000-23 CCC SUPPLIES		97.17	
500668	04/28/2020	400558 Heinemann			7,597.77 E
		237-112-410-0000-10 PRIMARY SUPPLIES		910.62	
		237-113-410-0000-10 ELEM SUPPLIES		3,270.00	

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		234-175-410-0000-13 INSTR PROG BEYOND REG DAY SUPPLIES	305.20		
		234-175-410-0000-13 INSTR PROG BEYOND REG DAY SUPPLIES	3,111.95		
500669	04/28/2020	402608 Hershey Creamery Company		344.16	E
		720-272-660-1320-20 ICE CREAM/POP	344.16		
500670	04/28/2020	404844 IXL		11,700.00	E
		201-113-345-0000-22 ELEM TECHNOLOGY	11,700.00		
500671	04/28/2020	147050 JOSTENS, INC		266.25	E
		750-271-660-2020-50 CLASS OF 2020 EXPENSES	266.25		
500672	04/28/2020	141000 J W Pepper & Son, Inc.		168.48	E
		845-113-410-0000-37 ELEM SUPPLIES	94.49		
		737-190-660-1060-37 BAND EXPENSES	60.99		
		750-190-660-1060-50 BAND EXPENSES	13.00		
500673	04/28/2020	154400 Lakeshore Equipment Company		6,020.57	E
		101-113-410-0000-51 ELEM SUPPLIES	6,020.57		
500674	04/28/2020	166900 LYNCHES RIVER ELECTRIC COOP		5,486.00	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	282.00		
		101-254-470-0002-37 O/M PUB UTIL POWER	50.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	1,502.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	3,297.00		
		101-254-470-0002-33 O/M PUB UTIL POWER	250.00		
		101-254-470-0002-30 O/M PUB UTIL POWER	30.00		
500675	04/28/2020	406977 Microburst Learning, LLC		4,500.00	E
		329-115-311-0018-18 VOC CONSULTANT	3,000.00		
		329-115-311-0018-22 VOC CONSULTANT	1,500.00		
500676	04/28/2020	226775 Riddell/All American Sports		6,027.12	E
		750-271-660-1250-50 FOOTBALL EXPENSES	4,227.13		
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	1,778.64		
		750-271-660-1250-50 FOOTBALL EXPENSES	21.35		
500677	04/28/2020	407506 Sharp Business Systems		224.64	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64		
500678	04/28/2020	260700 Staples Business Advantage		215.80	E
		101-115-410-0000-18 VOC SUPPLIES	6.86		
		101-115-410-0000-18 VOC SUPPLIES	185.63		
		101-115-410-0000-18 VOC SUPPLIES	23.31		

