

CHECK REGISTER FOR 5/1/2020 TO 5/31/2020 & 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>
197011	05/01/2020	408494 South Carolina State Disbursement Unit	119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70
* 197059	05/04/2020	400002 ACEDO, ADRIANA	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
197060	05/04/2020	400002 AIELLO, MARLITA	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
197061	05/04/2020	400002 ALLEN, VIRGINIA	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
197062	05/04/2020	400002 ALSTON, EDMUND	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
197063	05/04/2020	400002 ALSTON, EDMOND	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
197064	05/04/2020	400002 ALTHOF, HEATHER	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
197065	05/04/2020	400002 ANDES, JENNIFER	304.00
		752-001-730-1230-00 FEES-FIELD TRIPS	304.00
197066	05/04/2020	400002 AREMU-COLE, JANET	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
197067	05/04/2020	400002 AUKAMP, AMANDA	120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00
* 197070	05/04/2020	400002 BASSO, TRENT	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
197071	05/04/2020	400002 BERNAL, STEVEN	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
* 197074	05/04/2020	400002 BRAY, RICHARD	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197075	05/04/2020	400002 BROOME, SONYA	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197076	05/04/2020	400002 BROWN, CHELSEA	360.00
		751-001-720-1435-00 SALES-PHYSICAL ED	360.00
197077	05/04/2020	400002 BROWN, MICHAEL	144.00
		752-001-730-1230-00 FEES-FIELD TRIPS	144.00
197078	05/04/2020	400002 BROWN, PATRICK	120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00
197079	05/04/2020	400002 BUCHANAN, MELISSA	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
* 197081	05/04/2020	400002 BURCH, CAROLYN	139.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197082	05/04/2020	400002 BURGOS, ALICE		240.00
		753-001-720-1435-00 SALES-PHYSICAL ED	240.00	
197083	05/04/2020	400002 BURNETTE, BRANDI		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197084	05/04/2020	400002 BYRD, MONICA		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197085	05/04/2020	400002 CABAN, MONICA		144.00
		752-001-730-1230-00 FEES-FIELD TRIPS	144.00	
197086	05/04/2020	400002 CAIN, CARMEN		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197087	05/04/2020	400002 CARLSON, ALISON		304.00
		752-001-730-1230-00 FEES-FIELD TRIPS	304.00	
197088	05/04/2020	400002 CARROLL, AMBER		300.00
		753-001-720-1435-00 SALES-PHYSICAL ED	300.00	
197089	05/04/2020	400002 CARROLL, EDWARD		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197090	05/04/2020	400002 CARROLL, TIFFANY		600.00
		753-001-720-1435-00 SALES-PHYSICAL ED	600.00	
197091	05/04/2020	400002 CARRUTHERS, JAMES		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197092	05/04/2020	400002 CARTER, ELDRA		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197093	05/04/2020	400002 CASTALDI, SUZANN		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197094	05/04/2020	400002 CASTRO, JAMES		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
* 197097	05/04/2020	400002 CAUTHEN, LANI		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197098	05/04/2020	400002 CEBALLOS, IVETTE		120.00
		751-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197099	05/04/2020	400002 CHAUDHARY, ABHILASHA		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197100	05/04/2020	400002 CHENEY, MATTHEW		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197101	05/04/2020	400002 CHINCHAR, CHARISSE		360.00
		751-001-720-1435-00 SALES-PHYSICAL ED	360.00	
197102	05/04/2020	400002 CHO, JANIRA		180.00

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		753-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197103	05/04/2020	400002 COBB, LUCAS		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197104	05/04/2020	400002 CRAWFORD, MELISSA		120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197105	05/04/2020	400002 CRAWFORD, CHADRIC		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197106	05/04/2020	400002 CROW, LESLIE		240.00
		753-001-720-1435-00 SALES-PHYSICAL ED	240.00	
* 197108	05/04/2020	400002 CURLEE, TINA		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197109	05/04/2020	400002 DAMAS, SHANNA		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197110	05/04/2020	400002 DAVIS, JOHANNE		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197111	05/04/2020	400002 DAVIS, PAULA DUDLI		120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197112	05/04/2020	400002 DAWSON, BRIAN		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197113	05/04/2020	400002 DAY, TODD		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197114	05/04/2020	400002 DE LA TORRE, CARYN		130.00
		752-001-720-1435-00 PHYS ED-NON-TICKETED SALES	130.00	
197115	05/04/2020	400002 DEMARCO, DENISE		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197116	05/04/2020	400002 DEVORE, DAVID		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197117	05/04/2020	400002 DEVORE, LISA		570.00
		751-001-720-1435-00 SALES-PHYSICAL ED	570.00	
197118	05/04/2020	400002 DEVORE, LISA		585.00
		752-001-720-1435-00 PHYS ED-NON-TICKETED SALES	585.00	
197119	05/04/2020	400002 DUCILLE, CHANTEL		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197120	05/04/2020	400002 DUDLA, JAMES		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197121	05/04/2020	400002 DUGGINS, CHRISTINE		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	

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197122	05/04/2020	400002 DUNHAM, SCOTT		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197123	05/04/2020	400002 DUPREE, CYNTHIA		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197124	05/04/2020	400002 DYMEK, DIANA		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197125	05/04/2020	400002 EBERHARDT, AARIK		180.00
		753-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197126	05/04/2020	400002 ECKARD, SPENCER		304.00
		752-001-730-1230-00 FEES-FIELD TRIPS	304.00	
* 197128	05/04/2020	400002 ERDESKY, KERRY		240.00
		753-001-720-1435-00 SALES-PHYSICAL ED	240.00	
197129	05/04/2020	400002 EVERHART, JENNIFER		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197130	05/04/2020	400002 FAN, WENQING		120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197131	05/04/2020	400002 FARRIS, REBECCA		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
* 197133	05/04/2020	400002 FISHER, CARRIE		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197134	05/04/2020	400002 FISHER, CARRIE		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197135	05/04/2020	400002 FOSTER, AMY		240.00
		751-001-720-1435-00 SALES-PHYSICAL ED	240.00	
197136	05/04/2020	400002 FRANKLIN, MEGAN		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197137	05/04/2020	400002 FUNKHAUSER, CARLEY		360.00
		751-001-720-1435-00 SALES-PHYSICAL ED	360.00	
197138	05/04/2020	400002 GALLELLI, JASON		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197139	05/04/2020	400002 GARCIA URETA, ANA		120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197140	05/04/2020	400002 GARRISON, SHAKERIA		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197141	05/04/2020	400002 GBEMI, OLUWASANU		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197142	05/04/2020	400002 GIANARIS, SHEL		120.00

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		751-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197143	05/04/2020	400002 GREEN, JESSIE		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197144	05/04/2020	400002 GREEN, LATISHA		199.00
		752-001-730-1230-00 FEES-FIELD TRIPS	199.00	
197145	05/04/2020	400002 GRIFFIN, MEGHAN		144.00
		752-001-730-1230-00 FEES-FIELD TRIPS	144.00	
197146	05/04/2020	400002 GROSS, AMANDA		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
* 197148	05/04/2020	400002 HAFEL, MARIA		360.00
		751-001-720-1435-00 SALES-PHYSICAL ED	360.00	
197149	05/04/2020	400002 HAGER, SHELLEY		304.00
		752-001-730-1230-00 FEES-FIELD TRIPS	304.00	
197150	05/04/2020	400002 HARRIS, PATRICK		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197151	05/04/2020	400002 HART LATOYA		360.00
		753-001-720-1435-00 SALES-PHYSICAL ED	360.00	
197152	05/04/2020	400002 HARVEL, STACEY		120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197153	05/04/2020	400002 HAWKINS, MATTHEW		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197154	05/04/2020	400002 HEFNER, KAREN		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197155	05/04/2020	400002 HELMS, STACEY		120.00
		741-001-730-1230-00 FIELD TRIPS FEES	120.00	
197156	05/04/2020	400002 HENDERSON, SHONDA		120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197157	05/04/2020	400002 HENSEL, MARSHA		240.00
		751-001-720-1435-00 SALES-PHYSICAL ED	240.00	
197158	05/04/2020	400002 HODGE, JASON		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
* 197160	05/04/2020	400002 HOLLOWAY, HILARY		120.00
		751-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197161	05/04/2020	400002 HONEYCUTT, KRISTEN		304.00
		752-001-730-1230-00 FEES-FIELD TRIPS	304.00	
197162	05/04/2020	400002 HOOD, DERRICK		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197163	05/04/2020	400002 HORN, TED		139.00

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		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197164	05/04/2020	400002 HOWIE, STEPHEN	304.00
		752-001-730-1230-00 FEES-FIELD TRIPS	304.00
197165	05/04/2020	400002 HUDSON, SAMANTA	120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00
197166	05/04/2020	400002 HULLINGER, KIMBERLY	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
* 197168	05/04/2020	400002 HUTCHINSON, WALLACE	130.00
		752-001-720-1435-00 PHYS ED-NON-TICKETED SALES	130.00
197169	05/04/2020	400002 HUTCHINSON, WALLACE	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197170	05/04/2020	400002 IACIOFOLI, CHRISTOPHER	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
197171	05/04/2020	400002 ISKANDAR, TAMAR	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
197172	05/04/2020	400002 ISRAEL, JAMES	144.00
		752-001-730-1230-00 FEES-FIELD TRIPS	144.00
197173	05/04/2020	400002 JARRETT, LAUREN	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
197174	05/04/2020	400002 JOHNSON, DANA	414.00
		752-001-730-1230-00 FEES-FIELD TRIPS	414.00
197175	05/04/2020	400002 JONES, KRISTA	304.00
		752-001-730-1230-00 FEES-FIELD TRIPS	304.00
197176	05/04/2020	400002 JONES, SHERRIE	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197177	05/04/2020	400002 JONES-HOOD, SHAMKIMA	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
197178	05/04/2020	400002 KAMMER, WESLEY	360.00
		751-001-720-1435-00 SALES-PHYSICAL ED	360.00
197179	05/04/2020	400002 KELLEY, JOSH	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197180	05/04/2020	400002 KHOURY, JO-LYN	120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00
197181	05/04/2020	400002 KOMATSU, ERIC	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197182	05/04/2020	400002 KORZENKO, PAUL	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00

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197183	05/04/2020	400002 LAMB, JEREMY	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
* 197185	05/04/2020	400002 LANGE, LESLIE	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
197186	05/04/2020	400002 LAWRENCE, KATHY	120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00
* 197188	05/04/2020	400002 LEBLANC, BROOKE	180.00
		753-001-720-1435-00 SALES-PHYSICAL ED	180.00
197189	05/04/2020	400002 LEE, MICHELLE	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
197190	05/04/2020	400002 LITTLE, DANIEL	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197191	05/04/2020	400002 LOCHRIDGE, LAUREN	120.00
		751-001-720-1435-00 SALES-PHYSICAL ED	120.00
197192	05/04/2020	400002 MAGEE, COURTNEY	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197193	05/04/2020	400002 MAGETTE, KIMBERLY	570.00
		751-001-720-1435-00 SALES-PHYSICAL ED	570.00
197194	05/04/2020	400002 MAGETTE, KIMBERLY	414.00
		752-001-730-1230-00 FEES-FIELD TRIPS	414.00
197195	05/04/2020	400002 MARTIN, JOEL	120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00
197196	05/04/2020	400002 MARTIN, LORI	304.00
		752-001-730-1230-00 FEES-FIELD TRIPS	304.00
197197	05/04/2020	400002 MARTIN, SARAH	360.00
		751-001-720-1435-00 SALES-PHYSICAL ED	360.00
197198	05/04/2020	400002 MASTO, TIFFANY	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
* 197200	05/04/2020	400002 MCCORT, JACQUELINE	120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00
197201	05/04/2020	400002 MEILIKE, JESSICA	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
197202	05/04/2020	400002 MEKEL, ZACHARY	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197203	05/04/2020	400002 MELENDEZ, EDGAR	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197204	05/04/2020	400002 METAXAS, NATALIE	180.00

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		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197205	05/04/2020	400002 MICCI, HEATHER		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197206	05/04/2020	400002 MILLER, ALLISON		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197207	05/04/2020	400002 MILLER, MELISSA		140.00
		752-001-730-1230-00 FEES-FIELD TRIPS	140.00	
197208	05/04/2020	400002 MILLER, MELISSA		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197209	05/04/2020	400002 MILLER, SHERRY		225.00
		752-001-730-1230-00 FEES-FIELD TRIPS	225.00	
* 197211	05/04/2020	400002 MITCHELL, IMELDA		120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197212	05/04/2020	400002 MITCHELL, JONATHAN		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197213	05/04/2020	400002 MONTGOMERY, JOHNATHAN		144.00
		752-001-730-1230-00 FEES-FIELD TRIPS	144.00	
197214	05/04/2020	400002 MOON-KELLY, ERIN		180.00
		753-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197215	05/04/2020	400002 MOORE, BROOKE		360.00
		751-001-720-1435-00 SALES-PHYSICAL ED	360.00	
* 197217	05/04/2020	400002 MOORE, MICHELLE		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197218	05/04/2020	400002 MORALES, MARCO		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197219	05/04/2020	400002 MORRIS, JEFF		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197220	05/04/2020	400002 MORRIS, ROBERT		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197221	05/04/2020	400002 MYERS, CECILIA		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197222	05/04/2020	400002 NAYLOR, AMIE		120.00
		751-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197223	05/04/2020	400002 NEUBAUER, SARA		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197224	05/04/2020	400002 NEVO, RACHEL		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197225	05/04/2020	400002 NICHANI, SAMTA		360.00

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		753-001-720-1435-00 SALES-PHYSICAL ED	360.00	
197226	05/04/2020	400002 NOLAN, JAMIE		150.00
		752-001-730-1230-00 FEES-FIELD TRIPS	150.00	
197227	05/04/2020	400002 NYE, MELINDA		360.00
		751-001-720-1435-00 SALES-PHYSICAL ED	360.00	
197228	05/04/2020	400002 ODOM, JONATHAN		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197229	05/04/2020	400002 OLIVER, ANGE		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197230	05/04/2020	400002 ORAMA, MAURYA		360.00
		751-001-720-1435-00 SALES-PHYSICAL ED	360.00	
197231	05/04/2020	400002 OSTROM, KEVIN		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197232	05/04/2020	400002 OXENDINE, JESSICA		570.00
		751-001-720-1435-00 SALES-PHYSICAL ED	570.00	
197233	05/04/2020	400002 PALLONE, BILL		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197234	05/04/2020	400002 PASQUARELLI, LOUIS		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197235	05/04/2020	400002 PESACKIS, MICHAEL		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197236	05/04/2020	400002 PETTUS, GARY		304.00
		752-001-730-1230-00 FEES-FIELD TRIPS	304.00	
* 197238	05/04/2020	400002 PLUMMER, PATRICK		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197239	05/04/2020	400002 POWELL, TONYA		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197240	05/04/2020	400002 PREDDY, HEATHER		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197241	05/04/2020	400002 PRESSLEY, BAYLIE		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197242	05/04/2020	400002 QUINTER, JULIE		240.00
		753-001-720-1435-00 SALES-PHYSICAL ED	240.00	
197243	05/04/2020	400002 REAVIS, WILLIAM		304.00
		752-001-730-1230-00 FEES-FIELD TRIPS	304.00	
197244	05/04/2020	400002 REEDER, CAROLINE		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	

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197245	05/04/2020	400002 REGO, SUZANNE		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197246	05/04/2020	400002 REID, AMANDA		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197247	05/04/2020	400002 WEISS, JASON		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197248	05/04/2020	400002 REID, CRYSTAL		249.00
		752-001-730-1230-00 FEES-FIELD TRIPS	249.00	
* 197251	05/04/2020	400002 REUTER, BETHANY		240.00
		753-001-720-1435-00 SALES-PHYSICAL ED	240.00	
197252	05/04/2020	400002 REWIS, BARRY		144.00
		752-001-730-1230-00 FEES-FIELD TRIPS	144.00	
197253	05/04/2020	400002 RHODES, JUSTIN		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197254	05/04/2020	400002 RHYNE, TOMMY		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197255	05/04/2020	400002 RICHARDSON, STACIE		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197256	05/04/2020	400002 ROBBINS, LACI		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197257	05/04/2020	400002 ROBERTS, ELIZABETH		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197258	05/04/2020	400002 ROBINSON, KEHAULANI		130.00
		752-001-720-1435-00 PHYS ED-NON-TICKETED SALES	130.00	
197259	05/04/2020	400002 ROWLAND, AUDREY		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197260	05/04/2020	400002 RUBINO, LAUREN		360.00
		751-001-720-1435-00 SALES-PHYSICAL ED	360.00	
* 197262	05/04/2020	400002 SAMPLAWSKI, ZANETA		120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00	
* 197264	05/04/2020	400002 SAWYER, STEPHEN		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197265	05/04/2020	400002 SCHEBEL, JENNIFER		120.00
		753-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197266	05/04/2020	400002 SEE, KATIE		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197267	05/04/2020	400002 SEGOVIA, MARCOS		180.00

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		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197268	05/04/2020	400002 SENDLER, HEATHER		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197269	05/04/2020	400002 SEPANSKI, ADAM		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197270	05/04/2020	400002 SERULNECK, TODD		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197271	05/04/2020	400002 SHAW, JENNA		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197272	05/04/2020	400002 SHAW, KEVIN		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197273	05/04/2020	400002 SKUDLAREK, JESSICA		180.00
		753-001-720-1435-00 SALES-PHYSICAL ED	180.00	
* 197275	05/04/2020	400002 SPAINHOUR, SEAN		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197276	05/04/2020	400002 STADLER, KELLY		120.00
		751-001-720-1435-00 SALES-PHYSICAL ED	120.00	
197277	05/04/2020	400002 STEELE, CHERIE		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
* 197279	05/04/2020	400002 STORM, COLLEEN		360.00
		751-001-720-1435-00 SALES-PHYSICAL ED	360.00	
197280	05/04/2020	400002 STOVER, NICOLE		240.00
		751-001-720-1435-00 SALES-PHYSICAL ED	240.00	
197281	05/04/2020	400002 SUMMERELL, AMANDA		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197282	05/04/2020	400002 SUTTLE, JOANA		240.00
		753-001-720-1435-00 SALES-PHYSICAL ED	240.00	
197283	05/04/2020	400002 TAYLOR, CHRISTOPHER		194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00	
197284	05/04/2020	400002 TERRY, TAMMY		205.00
		752-001-730-1230-00 FEES-FIELD TRIPS	205.00	
197285	05/04/2020	400002 THERRIEN, MICHELLE		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197286	05/04/2020	400002 THOMAS, JENNIFER		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
197287	05/04/2020	400002 THOMAS, MELISSA		180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00	
* 197289	05/04/2020	400002 THOMAS, STACY		304.00

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		752-001-730-1230-00 FEES-FIELD TRIPS	304.00
197290	05/04/2020	400002 THOMPSON, RACHEL	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
197291	05/04/2020	400002 TODD, ASHLEY	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
197292	05/04/2020	400002 TRUEMAN, LINDSEY	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
197293	05/04/2020	400002 VALLENCOUR, CHONA	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
197294	05/04/2020	400002 VANSTRIEN, VALERIA	480.00
		753-001-720-1435-00 SALES-PHYSICAL ED	480.00
197295	05/04/2020	400002 VARGAS, BRIANA	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
197296	05/04/2020	400002 WALKER, LYDIA	180.00
		751-001-720-1435-00 SALES-PHYSICAL ED	180.00
197297	05/04/2020	400002 WEAVER, DANIEL	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197298	05/04/2020	400002 WEBER, CORINNE	360.00
		753-001-720-1435-00 SALES-PHYSICAL ED	360.00
197299	05/04/2020	400002 WEIL, JENNIFER	360.00
		753-001-720-1435-00 SALES-PHYSICAL ED	360.00
197300	05/04/2020	400002 WELDON, MARIA	414.00
		752-001-730-1230-00 FEES-FIELD TRIPS	414.00
197301	05/04/2020	400002 WHITE, DARRYALL	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
* 197303	05/04/2020	400002 WHITE, RACHEL	344.00
		752-001-730-1230-00 FEES-FIELD TRIPS	344.00
197304	05/04/2020	400002 WIAN, JONATHAN	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197305	05/04/2020	400002 WONDERLING, SARAH	360.00
		751-001-720-1435-00 SALES-PHYSICAL ED	360.00
197306	05/04/2020	400002 WOOD, ELPIDA	194.00
		752-001-730-1230-00 FEES-FIELD TRIPS	194.00
* 197308	05/04/2020	400002 YAKAMNA, LAURA	139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00
197309	05/04/2020	400002 ZEIGLER, MELISSA	414.00
		752-001-730-1230-00 FEES-FIELD TRIPS	414.00

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197310	05/05/2020	405465 American Heart Association, Inc.		1,070.00
		737-272-660-1750-37 FUND RAISER EXPENSES	1,070.00	
197311	05/05/2020	408354 APE Graphics LLC		1,637.50
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,637.50	
197312	05/05/2020	408331 Blairsview, LLC		2,275.00
		101-262-315-0001-89 E-RATE PROF SERVICES	2,275.00	
197313	05/05/2020	402151 GL Group, Inc.		9,128.74
		558-253-560-5507-37 FAC-CLASSROOM LIBRARY BOOKS	302.27	
		559-253-430-5507-37 FAC-CLASSROOM LIBRARY BOOKS CLASSRO	8,826.47	
* 197315	05/05/2020	408233 Buck, Raymond Kenneth		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 197317	05/05/2020	407686 Carolina Training Associates, Inc.		13,266.99
		329-115-540-0019-18 VOC EQUIPMENT	13,266.99	
197318	05/05/2020	051500 CDW-G		3,914.11
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	3,914.11	
197319	05/05/2020	404793 Colonial Life		216.46
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	216.46	
* 197322	05/05/2020	402392 Dabney, Janice		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
197323	05/05/2020	407168 Department of Administration		1,078.15
		101-266-345-0000-71 DP-TECHNOLOGY	1,078.15	
197324	05/05/2020	095100 Evans Petroleum Co. Inc.		106.19
		155-254-410-0001-73 O/M SUPPLIES GAS	106.19	
197325	05/05/2020	404894 Faulkner, Tyrom		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
197326	05/05/2020	406114 Flowers Baking Co. of Jamestown, LLC		471.60
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	198.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	75.60	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	54.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	144.00	
* 197328	05/05/2020	107000 Gamble, Margaret E.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
197329	05/05/2020	408081 Gordon Food Service, Inc.		15,260.20
		732-272-660-3240-32 EXPENSES-COOKIE SALES	135.49	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	78.46	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	81.34	
		740-271-660-2100-40 NON-INSTR RACE-READERS EXP	78.46	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	-41.75	

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		600-256-410-0000-16 FOOD SUPPLIES	1,135.76	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,483.42	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	490.61	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	1,834.46	
		600-256-460-0005-16 FOOD FOOD OTHER	986.68	
		600-256-410-0000-30 FOOD SUPPLIES	111.71	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	1,429.95	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	356.84	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	893.42	
		600-256-460-0005-30 FOOD FOOD OTHER	1,208.12	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	413.19	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	32.96	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	36.22	
		600-256-460-0005-50 FOOD FOOD OTHER	60.72	
		600-256-410-0000-43 FOOD SUPPLIES	39.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	678.28	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	165.12	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	111.74	
		600-256-460-0005-43 FOOD FOOD OTHER	449.38	
		600-256-410-0000-25 FOOD SUPPLIES	70.02	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,346.66	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	317.88	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	440.70	
		600-256-460-0005-25 FOOD FOOD OTHER	835.36	
197330	05/05/2020	115850 Graybar Electric Company Inc.		1,999.24
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	258.98	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	370.01	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,370.25	
197331	05/05/2020	250200 Haynsworth Sinkler Boyd, PA		8,457.23
		548-253-395-0000-90 FAC-OTH PROF SERVICES	8,457.23	
197332	05/05/2020	403751 Hoffman & Hoffman, Inc.		721.71
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	721.71	
197333	05/05/2020	405978 Jenkins, Bradley K.		1,825.66
		101-254-323-0000-75 BUS MAINT & REPAIRS	625.66	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	1,200.00	
* 197335	05/05/2020	163077 LCI-Lineberger Construction, Inc.		226,439.72
		556-253-530-5007-43 FAC-PAVING	0.00	
		557-253-530-5007-43 FAC-PAVING/PARKING LOTS	0.00	
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	78,746.37	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	147,693.35	

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197336	05/05/2020	170090 Mansfield Oil Co. of Gainesville, Inc.		8,304.24
		101-254-410-0001-75 O/M SUPPLIES GAS	3,842.24	
		155-254-410-0001-73 O/M SUPPLIES GAS	3,779.95	
		813-255-331-1000-23 STUDENT TRANSPORTATION	647.95	
		827-255-339-0000-23 STUDENT TRANSPORTATION	34.10	
* 197340	05/05/2020	401199 MECA, Inc.		27,972.87
		565-253-590-7014-22 FAC-OTHER CAPITAL OUTLAY	6,270.00	
		565-253-590-7010-10 FAC-OTHER CAPITAL OUTLAY	8,397.00	
		565-253-590-7012-19 FAC-OTHER CAPITAL OUTLAY	13,305.87	
* 197342	05/05/2020	292750 Moseley Architects		33,587.64
		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	32,967.00	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	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	620.64	
197343	05/05/2020	295945 Olde English Consortium		11,634.00
		397-224-640-0000-60 IMP INSTR INSERV DUES/FEES	11,634.00	
197344	05/05/2020	408708 Palmetto State Lawn Care, LLC		1,100.00
		155-254-323-0006-33 O/M R&M GROUNDS	1,100.00	
197345	05/05/2020	204250 Parker, Robert W.		840.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	840.00	
197346	05/05/2020	401376 Pitney Bowes Purchase Power		148.67
		101-233-325-0000-52 SCH ADM RENTALS	148.67	
* 197348	05/05/2020	405272 Quadient, Inc.		1,049.14
		716-271-660-1740-16 NON-INSTR EXPENSES	1,049.14	
197349	05/05/2020	408448 Ready Refresh by Nestle		121.30
		155-254-410-0002-73 O/M SUPPLIES SHOP	61.25	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	60.05	
197350	05/05/2020	239800 SC STATE TREAS/BCBS/EMPR		1,382,562.36
		101-000-455-0001-00 BC/BS HEALTH W/H	262,714.82	
		101-000-455-0002-00 BC/BS DENTAL W/H	59,364.04	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	24,098.30	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	7,369.96	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	808.92	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,628.34	
		101-000-455-0018-00 BC/BS EYEMED	11,417.68	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,080.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	1,009,080.30	

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197351	05/05/2020	235925 SC Department of Education		22,872.66
		237-004-310-9000-00 TITLE I-SCH IMP-CARRYOVER	22,872.66	
197352	05/05/2020	408211 STEVEN D SINCLAIR		600.00
		155-254-323-0006-23 O/M R&M GROUNDS	525.00	
		155-254-323-0006-60 O/M R&M GROUNDS	75.00	
* 197354	05/05/2020	262300 Steele's Mechanical, LLC		8,757.20
		558-253-323-5001-16 FAC-HTG & COOLING	0.00	
		558-253-520-5001-16 FAC-HTG/COOLING	8,757.20	
197355	05/05/2020	407608 Stroble, Melvin M. Sr.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
197356	05/05/2020	406541 Thompson & Little, Inc.		13,053.53
		559-253-540-5099-22 FAC-FOOD SERVICE EQUIPMENT	13,053.53	
* 197358	05/05/2020	408321 Thompson Turner Construction		120,247.72
		563-253-410-7005-34 FAC-FURNITURE	0.00	
		563-253-520-7005-34 FAC-CONSTRUCTION	120,247.72	
		563-253-520-7005-90 FAC-CONTINGENCY	0.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00	
197359	05/05/2020	408566 TischlerBise, Inc.		8,864.00
		101-232-395-0000-61 SUPT OTHER PROF SERVICES	8,864.00	
* 197361	05/05/2020	408122 Univar		442.62
		155-254-410-0017-13 O/M-PEST CONTROL	442.62	
197362	05/05/2020	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	
197363	05/05/2020	183900 EMPLOYEE VENDOR		252.50
		203-223-332-0000-86 SSP TRAVEL	252.50	
197364	05/05/2020	407853 White & Story, LLC		4,891.78
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,891.78	
197365	05/05/2020	295900 Winona's Flowers & Gifts, LLC		117.20
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	97.20	
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	20.00	
* 197383	05/11/2020	400002 BATELLO, GABRIELA		240.00
		754-001-730-1435-00 FEES-PHYSICAL ED	240.00	
* 197391	05/11/2020	400002 BOLDEN, JAMILA		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
197392	05/11/2020	400002 BOOTH, MICHELLE		180.00
		754-001-730-1435-00 FEES-PHYSICAL ED	180.00	
* 197409	05/11/2020	400002 CARTER, KAREN		360.00

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		754-001-730-1435-00 FEES-PHYSICAL ED	360.00	
* 197426	05/11/2020	400002 D'ETTORE, HEIDI		285.00
		711-001-720-3420-00 SALES	285.00	
* 197435	05/11/2020	400002 EUBANKS, ELAYNA		120.00
		754-001-730-1435-00 FEES-PHYSICAL ED	120.00	
* 197438	05/11/2020	400002 FLINTALL, SHELLEY		285.00
		711-001-720-3420-00 SALES	285.00	
* 197450	05/11/2020	400002 GREEN, RACHEL		240.00
		754-001-730-1435-00 FEES-PHYSICAL ED	240.00	
* 197460	05/11/2020	400002 HELMS, ANDREA		120.00
		754-001-730-1435-00 FEES-PHYSICAL ED	120.00	
* 197465	05/11/2020	400002 HINSON, SHEENA		180.00
		754-001-730-1435-00 FEES-PHYSICAL ED	180.00	
* 197479	05/11/2020	400002 JAKAB, MIRIT		180.00
		754-001-730-1435-00 FEES-PHYSICAL ED	180.00	
* 197492	05/11/2020	400002 KNIGHT, HEATHER		180.00
		754-001-730-1435-00 FEES-PHYSICAL ED	180.00	
* 197503	05/11/2020	400002 MARSH, NOELLE		190.00
		711-001-720-3420-00 SALES	190.00	
197504	05/11/2020	400002 MARTIN, JEANNE		450.00
		754-001-730-1435-00 FEES-PHYSICAL ED	450.00	
* 197508	05/11/2020	400002 MCGEE-JOHNSON, LORI		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
* 197526	05/11/2020	400002 NEGRON, MEDESIA		240.00
		754-001-730-1435-00 FEES-PHYSICAL ED	240.00	
197527	05/11/2020	400002 NUNEZ, ELIZABETH		180.00
		754-001-730-1435-00 FEES-PHYSICAL ED	180.00	
* 197529	05/11/2020	400002 OLIVEIRA DO AMARAL, ANDREA		120.00
		754-001-730-1435-00 FEES-PHYSICAL ED	120.00	
197530	05/11/2020	400002 OPALACH, BROOKE		180.00
		754-001-730-1435-00 FEES-PHYSICAL ED	180.00	
* 197532	05/11/2020	400002 PARKER, LAURA		360.00
		754-001-730-1435-00 FEES-PHYSICAL ED	360.00	
* 197534	05/11/2020	400002 PATROWIC, CATHY		190.00
		711-001-720-3420-00 SALES	190.00	
* 197539	05/11/2020	400002 PEPPER, MICHELLE		190.00
		711-001-720-3420-00 SALES	190.00	
* 197550	05/11/2020	400002 ROBINSON, MARYBETH		190.00

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		711-001-720-3420-00 SALES	190.00	
* 197558	05/11/2020	400002 SETZER, KRISTEN		600.00
		754-001-730-1435-00 FEES-PHYSICAL ED	600.00	
* 197562	05/11/2020	400002 SHULL, DANA		190.00
		711-001-720-3420-00 SALES	190.00	
* 197578	05/11/2020	400002 TAYLOR, STACEY		190.00
		711-001-720-3420-00 SALES	190.00	
* 197587	05/11/2020	400002 VESPE, DAWN		150.00
		743-001-720-2021-00 SALES CLASS OF 2021	150.00	
* 197609	05/15/2020	408494 South Carolina State Disbursement Unit		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
197610	05/12/2020	401495 American Cancer Society, Inc.		1,673.75
		741-271-660-4010-41 NON-INSTR EXPENSES-AM CANCER	1,673.75	
197611	05/12/2020	012800 Apple Inc.		6,996.24
		264-188-445-9000-60 PAR/FAM LITERACY TECH SUPPLIES	645.84	
		264-188-445-9000-60 PAR/FAM LITERACY TECH SUPPLIES	6,350.40	
197612	05/12/2020	403724 EMPLOYEE VENDOR		336.05
		237-112-332-9000-15 PRIMARY TRAVEL C/O	336.05	
* 197614	05/12/2020	408579 BK Fastlube & Auto		186.73
		155-254-323-0005-73 O/M R&M VEHICLE	40.13	
		155-254-323-0005-73 O/M R&M VEHICLE	40.13	
		155-254-323-0005-73 O/M R&M VEHICLE	40.13	
		155-254-323-0005-73 O/M R&M VEHICLE	66.34	
* 197616	05/12/2020	402151 GL Group, Inc.		498.87
		558-253-560-5507-10 FAC-CLASSROOM LIBRARY BOOKS	0.00	
		559-253-430-5507-10 FAC-CLASSROOM LIBRARY BOOKS	498.87	
* 197618	05/12/2020	400005 BROWN, NIKIYA		250.00
		750-271-660-2020-50 CLASS OF 2020 EXPENSES	250.00	
* 197621	05/12/2020	403731 Budd Group, The		288,042.26
		155-254-322-0000-73 O/M CLEANING	311,265.00	
		155-254-322-0000-73 O/M CLEANING	-23,222.74	
197622	05/12/2020	043200 Camcor, Inc.		4,321.92
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	4,321.92	
197623	05/12/2020	406809 EMPLOYEE VENDOR		267.05
		201-112-332-9000-15 PRIMARY TRAVEL C/O	267.05	
197624	05/12/2020	406779 Cobb Pediatric Therapy Services, LLC		29,119.23
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	29,119.23	
197625	05/12/2020	406840 Compass Municipal Advisors, LLC		7,600.00

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		548-253-395-0000-90 FAC-OTH PROF SERVICES	7,600.00	
197626	05/12/2020	102900 Comporium Communications		6,376.58
		101-254-340-0000-50 O/M COMMUNICATION	2,385.11	
		101-254-340-0000-51 O/M COMMUNICATION	1,367.40	
		101-254-340-0000-52 O/M COMMUNICATION	1,334.08	
		101-254-340-0000-50 O/M COMMUNICATION	41.46	
		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	74.94	
		101-254-340-0000-52 O/M COMMUNICATION	88.82	
		101-254-340-0000-53 O/M-COMMUNICATION	1,022.93	
197627	05/12/2020	157300 Comporium Communications		33,868.77
		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	2,548.87	
		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	972.20	
		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	104.83	
		101-254-340-0000-40 O/M COMMUNICATION	659.00	
		101-254-340-0000-41 O/M COMMUNICATION	943.43	
		101-254-340-0000-43 O/M COMMUNICATION	1,650.06	
		101-254-340-0000-51 O/M COMMUNICATION	227.55	
		101-254-340-0000-60 O/M COMMUNICATION	10,180.55	
		101-254-340-0000-60 O/M COMMUNICATION	401.12	
		101-254-340-0000-60 O/M COMMUNICATION	695.10	
		101-254-340-0000-19 O/M COMMUNICATION	44.12	
		101-254-340-0000-15 O/M COMMUNICATION	44.12	
		101-254-340-0000-41 O/M COMMUNICATION	44.12	
		101-254-340-0000-40 O/M COMMUNICATION	59.09	
		101-254-340-0000-10 O/M COMMUNICATION	44.12	
		101-254-340-0000-23 O/M COMMUNICATION	82.72	
		101-254-340-0000-23 O/M COMMUNICATION	81.30	
		101-254-340-0000-60 O/M COMMUNICATION	70.02	

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101-254-340-0000-41		O/M COMMUNICATION	62.68
101-254-340-0000-33		O/M COMMUNICATION	74.34
101-254-340-0000-16		O/M COMMUNICATION	64.37
101-254-340-0000-16		O/M COMMUNICATION	64.37
101-254-340-0000-19		O/M COMMUNICATION	30.78
101-254-340-0000-60		O/M COMMUNICATION	168.63
101-254-340-0000-60		O/M COMMUNICATION	59.68
101-254-340-0000-18		O/M COMMUNICATION	42.61
101-254-340-0000-18		O/M COMMUNICATION	74.29
101-254-340-0000-16		O/M COMMUNICATION	138.79
101-254-340-0000-33		O/M COMMUNICATION	68.30
101-254-340-0000-33		O/M COMMUNICATION	68.30
101-254-340-0000-60		O/M COMMUNICATION	74.61
101-254-340-0000-43		O/M COMMUNICATION	116.43
101-254-340-0000-16		O/M COMMUNICATION	64.37
101-254-340-0000-16		O/M COMMUNICATION	64.37
101-254-340-0000-60		O/M COMMUNICATION	141.95
101-254-340-0000-16		O/M COMMUNICATION	71.54
101-254-340-0000-16		O/M COMMUNICATION	67.85
101-254-340-0000-19		O/M COMMUNICATION	63.99
101-254-340-0000-19		O/M COMMUNICATION	63.99
101-254-340-0000-30		O/M COMMUNICATION	21.98
101-254-340-0000-30		O/M COMMUNICATION	20.74
101-254-340-0000-60		O/M COMMUNICATION	63.99
101-254-340-0000-60		O/M COMMUNICATION	210.24
101-254-340-0000-60		O/M COMMUNICATION	63.99
101-254-340-0000-60		O/M COMMUNICATION	63.99
101-254-340-0000-60		O/M COMMUNICATION	36.19
101-254-340-0000-60		O/M COMMUNICATION	37.23
101-254-340-0000-60		O/M COMMUNICATION	22.04
101-254-340-0000-30		O/M COMMUNICATION	36.61
101-254-340-0000-60		O/M COMMUNICATION	55.10
101-254-340-0000-60		O/M COMMUNICATION	12.06
101-254-340-0000-15		O/M COMMUNICATION	128.51
101-254-340-0000-10		O/M COMMUNICATION	128.51
101-254-340-0000-22		O/M COMMUNICATION	183.01
101-254-340-0000-20		O/M COMMUNICATION	178.09
101-254-340-0000-25		O/M COMMUNICATION	177.02
101-254-340-0000-60		O/M COMMUNICATION	117.16
101-254-340-0000-43		O/M COMMUNICATION	116.43
101-254-340-0000-16		O/M COMMUNICATION	159.50
101-254-340-0000-60		O/M COMMUNICATION	205.81

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		101-254-340-0000-23 O/M COMMUNICATION	592.94	
		101-254-340-0000-60 O/M COMMUNICATION	2.18	
		101-254-340-0000-60 O/M COMMUNICATION	70.13	
		101-254-340-0000-43 O/M COMMUNICATION	128.32	
		101-254-340-0000-33 O/M COMMUNICATION	44.12	
		101-254-340-0000-13 O/M COMMUNICATION	70.41	
		101-254-340-0000-13 O/M COMMUNICATION	70.41	
		101-254-340-0000-16 O/M COMMUNICATION	64.37	
		101-254-340-0000-18 O/M COMMUNICATION	64.37	
		101-254-340-0000-18 O/M COMMUNICATION	64.37	
		101-254-340-0000-60 O/M COMMUNICATION	59.02	
* 197629	05/12/2020	407610 Early Autism Project, Inc.		6,310.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	6,310.00	
197630	05/12/2020	408467 EDU Healthcare LLC		2,120.92
		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	1,026.80	
		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	1,094.12	
* 197632	05/12/2020	408608 EMPLOYEE VENDOR		584.26
		101-252-332-0000-91 FISCAL TRAVEL	584.26	
* 197634	05/12/2020	102800 Fort Mill School District 4		710.00
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	710.00	
* 197636	05/12/2020	408081 Gordon Food Service, Inc.		125.99
		744-272-660-3240-44 EXPENSES-COOKIE SALES	125.99	
197637	05/12/2020	401322 Griffith, Elizabeth		210.00
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	210.00	
197638	05/12/2020	121585 Harris Integrated Solutions, Inc.		101.00
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	101.00	
197639	05/12/2020	407777 EMPLOYEE VENDOR		284.25
		101-212-332-0000-41 GUID TRAVEL	284.25	
197640	05/12/2020	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	
197641	05/12/2020	155600 LANCASTER COUNTY		56,720.70
		101-258-395-0000-75 SECURITY-OTH PROF SERV	56,720.70	
* 197644	05/12/2020	170090 Mansfield Oil Co. of Gainesville, Inc.		2,336.43
		827-255-339-0000-23 STUDENT TRANSPORTATION	11.22	

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	813-255-331-1000-23	STUDENT TRANSPORTATION	11.21	
	101-254-410-0001-75	O/M SUPPLIES GAS	20.29	
	155-254-410-0001-73	O/M SUPPLIES GAS	2,293.71	
197645	05/12/2020	408712 Music Theatre International		1,668.60
	850-114-410-0000-30	HIGH SCHOOL SUPPLIES	1,668.60	
* 197647	05/12/2020	189325 NASP National Assoc. of School		220.00
	203-223-640-0000-86	SSP DUES/FEES	220.00	
197648	05/12/2020	049260 EMPLOYEE VENDOR		267.05
	201-112-332-9000-15	PRIMARY TRAVEL C/O	267.05	
* 197650	05/12/2020	408551 Professional Placement Resources, LLC		5,736.25
	175-214-313-0000-86	PSYCH PUPIL SERVICES	2,795.00	
	175-214-313-0000-86	PSYCH PUPIL SERVICES	2,941.25	
197651	05/12/2020	401036 Promo Direct		3,600.00
	101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	3,600.00	
* 197654	05/12/2020	233150 Sam's Club Direct		132.42
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	132.42	
197655	05/12/2020	236200 SC DEPARTMENT OF EDUCATION		7,989.31
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	47.12	
	753-190-660-1230-53	FIELD TRIP EXPENSES	60.76	
	750-190-660-1230-50	FIELD TRIP EXPENSES	49.60	
	749-272-660-3240-49	EXPENSES-COOKIE SALES	27.28	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	52.08	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	50.84	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	50.84	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	50.84	
	224-251-331-0020-33	STUDENT TRANS MILEAGE	116.56	
	224-251-331-0020-34	TRANS - MILEAGE	364.31	
	224-251-331-0020-33	STUDENT TRANS MILEAGE	291.64	
	733-190-660-1365-33	LIBRARY EXPENSES	55.80	
	768-255-331-4015-41	STUDENT TRANSPORTATION	35.96	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	173.60	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	49.60	
	224-251-331-0040-41	STUDENT TRANSPORTATION	217.00	
	224-251-331-0040-41	STUDENT TRANSPORTATION	62.00	
	224-251-331-0040-41	STUDENT TRANSPORTATION	279.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	223.20	
	329-271-331-0018-18	STUDENT TRANS MILEAGE	7.44	
	716-271-660-1070-16	BASEBALL EXPENSES	68.20	
	716-271-660-3497-16	NON-INSTR TMD EXPENSES	117.80	
	716-271-660-3497-16	NON-INSTR TMD EXPENSES	117.80	

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768-255-331-4015-16		STUDENT TRANSPORTATION	27.28
720-271-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	8.68
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	8.68
720-271-660-3600-20		NON-INSTR EXP-4K FIELD TRIP	8.68
725-271-660-1075-25		BASKETBALL EXPENSES	83.08
720-190-660-3520-20		TMD CLASS EXPENSES	17.36
712-190-660-1230-12		FIELD TRIP EXPENSES	6.20
712-190-660-1230-12		FIELD TRIP EXPENSES	6.20
749-272-660-3240-49		EXPENSES-COOKIE SALES	14.88
768-255-331-4015-25		TRANSPORTATION MILEAGE	9.92
768-255-331-4015-22		TRANSPORTATION MILEAGE	9.92
720-255-339-1230-20		TRANSPORTATION MILEAGE	12.40
716-271-660-3497-16		NON-INSTR TMD EXPENSES	74.40
768-255-331-4015-25		TRANSPORTATION MILEAGE	7.44
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	37.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	37.20
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	74.40
224-251-331-0021-20		STUDENT TRANS MILEAGE	173.60
224-251-331-0040-10		STUDENT TRANS-MILEAGE	223.20
224-251-331-0040-19		STUDENT TRANS-MILEAGE	297.60
224-251-331-0025-25		STUDENT TRANS MILEAGE	248.00
224-251-331-0025-25		STUDENT TRANS MILEAGE	248.00
394-251-331-0091-16		STUDENT TRANSPORTATION	297.60
394-251-331-0091-25		STUDENT TRANSPORTATION	248.00
394-251-331-0091-16		STUDENT TRANSPORTATION	248.00
264-251-331-0000-60		STUDENT TRANSPORTATION	148.80
264-251-331-0000-60		STUDENT TRANSPORTATION	99.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	248.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	223.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
224-251-331-0040-19		STUDENT TRANS-MILEAGE	37.20
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	49.60
749-272-660-3240-49		EXPENSES-COOKIE SALES	27.28
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	49.60
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	50.84
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	50.84
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	49.60
768-255-331-4015-50		TRANSPORTATION MILEAGE	69.44
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	239.32
753-190-660-3315-53		EXP-3RD GR FIELD TRIPS	74.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	753-190-660-3315-53	EXP-3RD GR FIELD TRIPS	74.40
	753-190-660-3315-53	EXP-3RD GR FIELD TRIPS	73.16
	754-190-660-3325-54	5TH GRADE FIELD TRIPS EXPENSES	71.92
	754-190-660-3325-54	5TH GRADE FIELD TRIPS EXPENSES	74.40
	754-190-660-3325-54	5TH GRADE FIELD TRIPS EXPENSES	73.16
	752-190-660-1060-52	BAND EXPENSES	94.24
	750-271-660-1070-50	BASEBALL EXPENSES	27.28
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	141.36
	750-190-660-1060-50	BAND EXPENSES	53.32
	752-190-660-1060-52	BAND EXPENSES	49.60
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	47.12
	754-190-660-3325-54	5TH GRADE FIELD TRIPS EXPENSES	74.40
	754-190-660-3325-54	5TH GRADE FIELD TRIPS EXPENSES	74.40
	750-190-660-1060-50	BAND EXPENSES	93.00
	749-272-660-3240-49	EXPENSES-COOKIE SALES	89.28
	752-271-660-1150-52	CHORUS-NON-INSTR EXPENSES	47.12
	749-272-660-3240-49	EXPENSES-COOKIE SALES	26.04
	749-272-660-3240-49	EXPENSES-COOKIE SALES	32.24
	754-190-660-3325-54	5TH GRADE FIELD TRIPS EXPENSES	73.16
197656	05/12/2020	236400 SC DEPARTMENT OF EDUCATION	210.05
	741-271-660-1105-41	BOOKS LOST/DAMAGED EXP	210.05
197657	05/12/2020	256700 Southern Gas Company	245.26
	101-254-470-0005-33	O/M PUB UTIL NATURAL GAS	245.26
197658	05/12/2020	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
197659	05/12/2020	407983 Vision Institute of South Carolina, The	2,078.70
	203-213-313-0000-86	HEALTH PUPIL SERVICES	2,078.70
* 197661	05/12/2020	407853 White & Story, LLC	2,172.48
	101-231-319-0000-62	BOARD LEGAL SERVICES	2,172.48
* 197663	05/12/2020	402030 WINDSTREAM	3,221.43
	101-254-340-0000-30	O/M COMMUNICATION	131.50
	101-254-340-0000-30	O/M COMMUNICATION	1,090.76
	101-254-340-0000-37	O/M COMMUNICATION	436.53
	101-254-340-0000-34	O/M COMMUNICATION	1,496.22
	101-254-340-0000-37	O/M COMMUNICATION	66.42
197664	05/12/2020	406125 Winthrop University c/o Cashiers Office	135.00
	730-190-660-1605-30	TEACHER CADET EXPENSES	135.00
* 197840	05/18/2020	400002 MORGAN, CRYSTAL	149.00
	752-001-730-1230-00	FEES-FIELD TRIPS	149.00

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* 197885	05/18/2020	400002 SIMMONS, ALYSHA		139.00
		752-001-730-1230-00 FEES-FIELD TRIPS	139.00	
* 197942	05/22/2020	193465 NC Child Support		1,065.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,065.00	
197943	05/22/2020	238900 SC PEBA		2,110.77
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,110.77	
197944	05/22/2020	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	
197945	05/19/2020	401495 American Cancer Society, Inc.		375.00
		737-272-660-3405-37 EXPENSES	375.00	
197946	05/19/2020	408269 AT& T Corp.		919.24
		813-254-340-1000-23 COMMUNICATION	551.54	
		827-254-340-1000-23 O/M COMMUNICATION	367.70	
* 197950	05/19/2020	405875 Campco Engineering, Inc.		603.00
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	603.00	
* 197952	05/19/2020	048565 Catawba Community Mental Health Center		252.96
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	94.56	
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	104.40	
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	54.00	
197953	05/19/2020	407430 Choice Translating, Inc.		261.00
		175-223-395-0000-86 SSP-OTH PROF SERVICES	261.00	
197954	05/19/2020	400002 Christine Sperow		264.85
		600-001-610-0000-51 LUNCH SALES TO PUPILS	131.45	
		600-001-610-0000-51 LUNCH SALES TO PUPILS	133.40	
197955	05/19/2020	408010 Cleveland Construction, Inc.		2,632,771.96
		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	2,632,771.96	
197956	05/19/2020	406322 Crompton, Courtney		698.00
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	698.00	
* 197958	05/19/2020	076700 Dell Marketing, LP		137,416.27
		559-253-445-5000-55 FAC-TECH SUPPLIES	32,392.77	
		559-253-545-5000-55 FAC-TECH EQUIPMENT	105,023.50	
197959	05/19/2020	408467 EDU Healthcare LLC		782.00
		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	782.00	

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* 197961	05/19/2020	406114 Flowers Baking Co. of Jamestown, LLC		552.96
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	86.40	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	169.20	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	66.96	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	129.60	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	100.80	
197962	05/19/2020	408544 EMPLOYEE VENDOR		200.00
		740-001-730-1230-00 FIELD TRIPS FEES	200.00	
197963	05/19/2020	408081 Gordon Food Service, Inc.		7,415.72
		600-256-410-0000-22 FOOD SUPPLIES	221.29	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,405.50	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	752.68	
		600-256-460-0005-22 FOOD FOOD OTHER	646.22	
		600-256-460-0005-22 FOOD FOOD OTHER	315.59	
		600-256-410-0000-30 FOOD SUPPLIES	67.39	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	365.20	
		600-256-460-0005-30 FOOD FOOD OTHER	1,038.58	
		600-256-410-0000-43 FOOD SUPPLIES	10.36	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	190.68	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	176.90	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	305.17	
		600-256-460-0005-43 FOOD FOOD OTHER	229.54	
		600-256-410-0000-25 FOOD SUPPLIES	164.33	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	438.24	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	176.60	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	346.25	
		600-256-460-0005-25 FOOD FOOD OTHER	565.20	
197964	05/19/2020	407759 Great Minds, LLC		6,777.47
		237-113-410-0000-10 ELEM SUPPLIES	-645.62	
		237-113-410-0000-10 ELEM SUPPLIES	-484.23	
		237-113-410-0000-10 ELEM SUPPLIES	-808.70	
		237-113-410-0000-10 ELEM SUPPLIES	8,716.02	
197965	05/19/2020	405676 Hinson Electric, Inc.		3,332.43
		558-253-323-5010-52 FAC-ELECTRICAL	3,332.43	
197966	05/19/2020	402566 HOWARDS SEPTIC PLUMBING INC.		900.00
		155-254-323-0018-40 R&M-WASTE WATER PLANT	900.00	
* 197968	05/19/2020	140700 J G ENVIRONMENTAL CONTROL, INC		4,558.15
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	4,558.15	
197969	05/19/2020	406381 KR Systems		2,498.99
		155-254-410-0010-16 O/M SUPPLIES BUILDING	2,498.99	

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197970	05/19/2020	165900 Lowes Commercial Services		3,227.46
		559-253-410-5022-33 FAC-FURNITURE	338.56	
		559-253-410-5022-34 FAC-FURNITURE	112.86	
		559-253-410-5022-10 FAC-FURNITURE	2,776.04	
* 197974	05/19/2020	189400 NASSP/NHS		385.00
		743-271-660-1410-43 NON-INSTR NAT HONOR SOCIETY	385.00	
197975	05/19/2020	208600 PHP Locker Company		2,664.36
		329-115-410-0019-18 VOC SUPPLIES	2,664.36	
197976	05/19/2020	408551 Professional Placement Resources, LLC		2,843.75
		175-214-313-0000-86 PSYCH PUPIL SERVICES	2,843.75	
197977	05/19/2020	405272 Quadient, Inc.		141.00
		101-232-325-0000-60 SUPT RENTALS	141.00	
* 197979	05/19/2020	236200 SC DEPARTMENT OF EDUCATION		2,852.00
		737-271-660-1235-37 FINE ART NON-INSTR EXP	45.88	
		741-190-660-1230-41 FIELD TRIP EXPENSES	58.28	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	74.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		224-251-331-0040-41 STUDENT TRANSPORTATION	124.00	
		224-251-331-0040-41 STUDENT TRANSPORTATION	31.00	
		224-251-331-0040-41 STUDENT TRANSPORTATION	155.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	111.60	
		768-255-331-4015-20 STUDENT TRANSPORTATION	9.92	
		754-190-660-1150-54 CHORUS INSTR EXPENSES	55.80	
		752-190-660-1060-52 BAND EXPENSES	45.88	
		752-190-660-1060-52 BAND EXPENSES	48.36	
		750-190-660-1060-50 BAND EXPENSES	48.36	
		749-272-660-3240-49 EXPENSES-COOKIE SALES	24.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	142.60	
		768-255-331-4015-15 STUDENT TRANSPORTATION	22.32	
		768-255-331-4015-10 STUDENT TRANSPORTATION	12.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	37.20	
		224-251-331-0021-13 STUDENT TRANS MILEAGE	93.00	
		394-251-331-0020-13 STUDENT TRANSPORTATION	74.40	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	148.80	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	99.20	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	124.00	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	148.80	
		224-251-331-0025-25 STUDENT TRANS MILEAGE	99.20	
		224-251-331-0025-25 STUDENT TRANS MILEAGE	99.20	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	124.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80	
		264-251-331-0000-60 STUDENT TRANSPORTATION	124.00	
		264-251-331-0000-60 STUDENT TRANSPORTATION	49.60	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	24.80	
		733-190-660-3325-33 FIELD TRIP-GRADE 5	28.52	
		734-190-660-1230-34 FIELD TRIP EXPENSES	28.52	
		768-255-331-4015-30 TRANSPORTATION MILEAGE	44.64	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	195.92	
		224-251-331-0020-34 TRANS - MILEAGE	173.60	
* 197981	05/19/2020	408211 STEVEN D SINCLAIR		1,800.00
		155-254-323-0006-53 O/M-GROUNDS R&M	900.00	
		155-254-323-0006-54 O/M R&M GROUNDS	900.00	
197982	05/19/2020	405605 Softdocs, Inc.		44,968.75
		101-266-345-0000-71 DP-TECHNOLOGY	41,500.00	
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	0.00	
		101-266-345-0000-71 DP-TECHNOLOGY	0.00	
		558-253-345-5030-90 FAC-TECHNOLOGY (SOFTDOCS)	3,468.75	
* 197985	05/19/2020	400002 Susan Frey		109.10
		600-001-610-0000-16 LUNCH SALES TO PUPILS	109.10	
* 197988	05/19/2020	281990 US Foods		1,726.20
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	69.30	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	3.15	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	94.50	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	85.05	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	81.90	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	85.05	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	81.90	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	110.25	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	81.90	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	66.15	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	3.15	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	40.95	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	78.75	

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		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	6.30
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	72.45
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	6.30
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	78.75
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	18.90
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	6.30
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	88.20
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	69.30
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	3.15
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	3.15
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	59.85
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	6.30
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	72.45
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	18.90
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	69.30
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	18.90
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	75.60
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	81.90
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	6.30
197989	05/19/2020	407032 Vanguard Modular Building Systems, LLC		19,786.68
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	1,894.32
		155-254-325-0000-50	R&M-Rentals	1,375.92
		155-254-325-0000-50	R&M-Rentals	4,163.40
		155-254-325-0000-53	R/M-Equipment Rentals	4,163.40
		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	1,149.12
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,108.32
197990	05/19/2020	401938 VC3, Inc.		1,733.23
		558-253-345-5000-71	FAC-TECHNOLOGY	1,733.23
* 197992	05/19/2020	300985 York Electric Cooperative		11,212.60
		101-254-470-0002-50	O/M PUB UTIL POWER	443.11
		101-254-470-0002-50	O/M PUB UTIL POWER	10,276.00
		101-254-470-0002-50	O/M PUB UTIL POWER	201.10
		101-254-470-0002-50	O/M PUB UTIL POWER	52.21
		101-254-470-0002-50	O/M PUB UTIL POWER	60.94
		101-254-470-0002-50	O/M PUB UTIL POWER	179.24
* 198001	05/25/2020	400002 LIND, SHANNON		240.00
		753-271-660-1435-53	EXPENSES-PHYSICAL ED	240.00
* 198003	05/25/2020	400002 MAPLES, JERRY		280.00

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		740-001-730-1230-00	FIELD TRIPS FEES	280.00
* 198012	05/25/2020	400002	WALL, LAMARQUES	105.00
		741-001-730-1230-00	FIELD TRIPS FEES	105.00
* 198014	05/25/2020	400005	MILHORN, AVERY	200.00
		743-271-660-1580-43	NON-INSTR EXPENSES	200.00
198015	05/25/2020	400005	RIVERS, GABRIELLA	300.00
		743-271-660-1580-43	NON-INSTR EXPENSES	300.00
198016	05/25/2020	237740	SC FFA Association	240.00
		730-190-660-1220-30	FFA EXPENSES	240.00
* 198019	05/25/2020	407983	Vision Institute of South Carolina, The	1,378.70
		203-213-313-0000-86	HEALTH PUPIL SERVICES	1,378.70
198020	05/25/2020	285360	W T Cox Subscriptions	425.13
		101-222-410-0000-37	MEDIA SUPPLIES	425.13
198021	05/29/2020	408494	South Carolina State Disbursement Unit	119.70
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	119.70
198022	05/26/2020	401495	American Cancer Society, Inc.	434.00
		754-271-660-3405-54	RELAY FOR LIFE EXPENSES	434.00
198023	05/26/2020	405851	EMPLOYEE VENDOR	116.74
		101-233-332-0000-43	SCH ADM TRAVEL	66.50
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	50.24
198024	05/26/2020	408687	Century Fire Holdings, LLC	1,250.00
		155-254-323-0010-34	O/M R&M BUILDING	100.00
		155-254-323-0010-30	O/M R&M BUILDING	1,150.00
198025	05/26/2020	404257	Childers, Cheryl	300.00
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	300.00
* 198028	05/26/2020	408081	Gordon Food Service, Inc.	1,327.19
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	-9.24
		600-256-410-0000-16	FOOD SUPPLIES	-163.37
		600-256-410-0000-16	FOOD SUPPLIES	210.04
		600-256-410-0000-22	FOOD SUPPLIES	87.19
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	316.07
		600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	215.19
		600-256-460-0005-22	FOOD FOOD OTHER	671.31
198029	05/26/2020	401322	Griffith, Elizabeth	1,330.00
		813-139-312-0000-23	EARLY CHILDHOOD CONSULTANTS	1,330.00
		813-139-312-0003-23	EARLY CHILDHOOD CONSULTANT	0.00
* 198031	05/26/2020	407836	Harrisburg Elementary-PTO	390.00
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	390.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
* 198035	05/26/2020	400005 JONES, ISABELLE		200.00	
		743-271-660-1580-43 NON-INSTR EXPENSES	200.00		
198036	05/26/2020	406448 Junior Civitan International		132.00	
		750-271-660-1335-50 JR. CIVITANS EXPENSES	132.00		
* 198038	05/26/2020	406527 EMPLOYEE VENDOR		150.50	
		329-223-332-0018-60 SSP TRAVEL	150.50		
198039	05/26/2020	226312 EMPLOYEE VENDOR		490.93	
		101-233-332-0000-41 SCH ADM TRAVEL	31.63		
		101-233-332-0000-41 SCH ADM TRAVEL	265.25		
		101-233-332-0000-41 SCH ADM TRAVEL	194.05		
198040	05/26/2020	401407 EMPLOYEE VENDOR		270.08	
		101-266-332-0000-71 DP TRAVEL	118.28		
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	151.80		
* 500679	05/05/2020	407955 AssetGenie, Inc.		5,341.50	E
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	5,341.50		
500680	05/05/2020	405266 Carolina Sports, Inc.		106.50	E
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	53.25		
		730-271-660-1078-30 NON-INSTR EXPENSES	53.25		
500681	05/05/2020	055393 Chester Rental Uniform		991.24	E
		155-254-323-0003-73 O/M R&M-UNIFORMS	247.81		
		155-254-323-0003-73 O/M R&M-UNIFORMS	247.81		
		155-254-323-0003-73 O/M R&M-UNIFORMS	247.81		
		155-254-323-0003-73 O/M R&M-UNIFORMS	247.81		
500682	05/05/2020	057160 Cintas Company		140.26	E
		155-254-410-0002-73 O/M SUPPLIES SHOP	140.26		
500683	05/05/2020	404893 Cook & Boardman Group, LLC		442.80	E
		155-254-410-0010-37 O/M SUPPLIES BUILDING	442.80		
500684	05/05/2020	080800 Do It Printing Company		7,425.90	E
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	137.38		
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	0.00		
		302-224-410-0000-89 IMP INSTR INSERV SUPPLIES	1,591.89		
		302-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O	5,696.63		
500685	05/05/2020	101700 Follett School Solutions, Inc.		3,075.64	E
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	3,056.65		
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	18.99		
500686	05/05/2020	115100 Grainger		2,138.60	E
		155-254-410-0002-73 O/M SUPPLIES SHOP	-92.78		
		155-254-410-0012-19 O/M SUPPLIES LIGHT BULBS	42.05		
		155-254-410-0010-19 O/M SUPPLIES BUILDING	141.52		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	150.59		
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	-777.60		
	155-254-410-0012-43	O/M SUPPLIES LIGHT BULBS	1,042.77		
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,632.05		
500687	05/05/2020	126700 Herald. The		267.80	E
	101-263-410-0000-65	INFO SUPPLIES	267.80		
500688	05/05/2020	167875 Mackey Family Practice		195.00	E
	175-213-410-0000-86	HEALTH SUPPLIES	195.00		
500689	05/05/2020	218000 NCS Pearson, Inc.		5,879.94	E
	203-214-410-0000-86	PSYCH SUPPLIES	43.20		
	203-214-410-0000-86	PSYCH SUPPLIES	216.00		
	203-214-345-0000-86	PSYCH TECHNOLOGY	259.20		
	203-214-410-0000-86	PSYCH SUPPLIES	43.20		
	203-214-410-0000-86	PSYCH SUPPLIES	2,811.77		
	203-214-410-0000-86	PSYCH SUPPLIES	2,394.49		
	203-214-410-0000-86	PSYCH SUPPLIES	112.08		
500690	05/05/2020	207800 Pet Dairy		6,919.00	E
	600-256-460-0006-30	FOOD FOOD MILK	660.00		
	600-256-460-0006-16	FOOD FOOD MILK	1,760.00		
	600-256-460-0006-30	FOOD FOOD MILK	660.00		
	600-256-460-0006-50	FOOD FOOD MILK	385.00		
	600-256-460-0006-43	FOOD FOOD MILK	374.00		
	600-256-460-0006-22	FOOD FOOD MILK	704.00		
	600-256-460-0006-16	FOOD FOOD MILK	726.00		
	600-256-460-0006-25	FOOD FOOD MILK	660.00		
	600-256-460-0006-30	FOOD FOOD MILK	154.00		
	600-256-460-0006-25	FOOD FOOD MILK	286.00		
	600-256-460-0006-43	FOOD FOOD MILK	242.00		
	600-256-460-0006-50	FOOD FOOD MILK	308.00		
* 500692	05/05/2020	246000 Seven Oaks Doors & Hardware, Inc.		1,318.95	E
	155-254-410-0010-25	O/M SUPPLIES BUILDING	866.16		
	155-254-410-0010-73	O/M SUPPLIES BUILDING	452.79		
500693	05/05/2020	407506 Sharp Business Systems		211.68	E
	101-114-410-0000-30	HIGH SCH SUPPLIES	105.84		
	101-114-410-0000-30	HIGH SCH SUPPLIES	105.84		
500694	05/05/2020	232280 S&S Custom Decals		162.00	E
	730-271-660-1555-30	SOFTBALL EXPENSES	32.40		
	730-271-660-1555-30	SOFTBALL EXPENSES	129.60		
* 500696	05/05/2020	402152 Verizon Wireless		12,821.73	E
	101-211-340-0000-89	TRUANCE-COMMUNICATIONS	101.84		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		101-233-410-0000-16 SCH ADM SUPPLIES	167.19		
		101-233-410-0000-18 SCH ADM SUPPLIES	53.85		
		101-233-410-0000-40 SCH ADM SUPPLIES	53.85		
		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	89.34		
		101-254-340-0000-60 O/M COMMUNICATION	141.82		
		101-254-340-0000-60 O/M COMMUNICATION	7,464.77		
		101-266-325-0000-71 DP RENTALS	768.19		
		203-223-410-0000-86 SSP SUPPLIES	218.95		
		394-223-340-0092-82 SSP COMMUNICATION	76.02		
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	63.59		
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	107.70		
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	66.14		
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	92.17		
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.21		
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	53.85		
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	108.32		
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	186.45		
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	118.00		
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	83.38		
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	161.55		
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	108.01		
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	57.94		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	226.02		
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	48.76		
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	93.93		
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	163.25		
		813-254-340-1000-23 COMMUNICATION	125.37		
		820-223-340-0000-82 SSP COMMUNICATION	391.47		
		827-254-340-0000-23 O/M COMMUNICATION	41.80		
		101-254-340-0000-75 O/M COMMUNICATION	1,290.56		
500697	05/05/2020	299150 World's Finest Chocolate, Inc.		1,515.00	E
		716-271-660-1326-16 NON-INSTR EXPENSES	1,515.00		
500698	05/12/2020	045135 Allied Waste Services #742		9,420.77	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		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	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		487.78	
* 500700	05/12/2020	039000 BSN Sports			8,370.38 E
	730-271-660-1078-30	NON-INSTR EXPENSES		611.32	
	730-271-660-1078-30	NON-INSTR EXPENSES		30.57	
	730-271-660-1078-30	NON-INSTR EXPENSES		48.91	
	730-271-660-1545-30	SOCCER EXPENSES		49.99	
	730-271-660-1545-30	SOCCER EXPENSES		9.95	
	730-271-660-1545-30	SOCCER EXPENSES		4.00	
	563-253-410-7018-55	FAC-FURNITURE		233.75	
	563-253-410-7018-55	FAC-FURNITURE		312.20	
	563-253-410-7018-55	FAC-FURNITURE		3,661.90	
	563-253-540-7018-55	FAC-FURNITURE		2,996.10	
	563-253-540-7018-55	FAC-FURNITURE		191.25	
	563-253-540-7018-55	FAC-FURNITURE		220.44	
500701	05/12/2020	055393 Chester Rental Uniform			247.81 E
	155-254-323-0003-73	O/M R&M-UNIFORMS		247.81	
* 500703	05/12/2020	401438 Discovery Education, Inc.			36,400.00 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		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		36,400.00	
	267-224-312-9000-60	IMP INSTR INSERVICE CONSULTANT C/O		0.00	
500704	05/12/2020	080800 Do It Printing Company			320.33 E
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP		151.42	
	741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP		168.91	
500705	05/12/2020	109900 GBC, a div. of ACCO Brands USA LLC			596.55 E
	813-139-410-0000-23	SUPPLIES-CLASSROOM		387.76	

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		827-350-410-0000-23 CCC SUPPLIES	208.79		
500706	05/12/2020	400558 Heinemann		1,518.00	E
		237-112-410-9000-10 PRIMARY SUPPLIES C/O	1,518.00		
500707	05/12/2020	166900 LYNCHES RIVER ELECTRIC COOP		4,830.00	E
		101-254-470-0002-19 O/M PUB UTIL POWER	4,830.00		
500708	05/12/2020	167875 Mackey Family Practice		720.00	E
		101-255-290-0000-75 TRANS OTHER BENEFITS	720.00		
* 500710	05/12/2020	218000 NCS Pearson, Inc.		272.16	E
		203-214-410-0000-86 PSYCH SUPPLIES	272.16		
500711	05/12/2020	205275 Paxton/Patterson, LLC		159.19	E
		329-115-410-0018-43 VOC SUPPLIES	159.19		
500712	05/12/2020	217700 PSAT/NMSQT		16,596.00	E
		319-262-410-0000-80 PLANNING SUPPLIES	4,673.00		
		716-190-660-1290-16 GUIDANCE EXPENSES	136.00		
		319-262-410-0000-80 PLANNING SUPPLIES	2,267.00		
		730-190-660-1290-30 GUIDANCE EXPENSES	85.00		
		319-262-410-0000-80 PLANNING SUPPLIES	2,159.00		
		743-271-660-1290-43 GUIDANCE - NON INSTRUCT EXPENSES	595.00		
		319-262-410-0000-80 PLANNING SUPPLIES	5,746.00		
		750-190-660-1290-50 GUIDANCE EXPENSES	935.00		
500713	05/12/2020	226775 Riddell/All American Sports		1,128.61	E
		740-271-660-1250-40 FOOTBALL EXPENSES	1,128.61		
500714	05/12/2020	407133 Right Steps, LLC		6,150.00	E
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	0.00		
		175-126-311-0000-15 SPEECH INSTRUCTIONAL SERVICES	5,480.50		
		175-126-311-0000-23 SPEECH CONSULTANT	669.50		
* 500716	05/12/2020	260700 Staples Business Advantage		2,842.40	E
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	0.00		
		302-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O	2,842.40		
500717	05/12/2020	404855 Wilson & Associates Sports Turf		380.00	E
		730-271-660-1070-30 BASEBALL EXPENSES	380.00		
* 500719	05/12/2020	093750 YMCA-Camp Thunderbird		426.00	E
		751-190-660-3325-51 FIELD TRIP FIFTH GRADE EXPENSES	426.00		
500720	05/19/2020	404019 A1 Fence Company, Inc.		1,440.00	E
		563-253-540-7022-43 FAC-EQUIPMENT FENCE	1,440.00		
* 500722	05/19/2020	039000 BSN Sports		2,532.91	E
		743-271-660-1555-43 SOFTBALL EXPENSES	1,230.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	86.10		
		743-271-660-1555-43 SOFTBALL EXPENSES	98.40		

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		743-271-660-1625-43 TRACK EXPENSES	335.65		
		743-271-660-1625-43 TRACK EXPENSES	16.78		
		743-271-660-1625-43 TRACK EXPENSES	26.86		
		743-271-660-1555-43 SOFTBALL EXPENSES	124.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	9.92		
		743-271-660-1555-43 SOFTBALL EXPENSES	540.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	22.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	43.20		
500723	05/19/2020	055393 Chester Rental Uniform		247.81	E
		155-254-323-0003-73 O/M R&M-UNIFORMS	247.81		
* 500725	05/19/2020	133175 Howren Music Company		1,326.74	E
		722-190-660-1060-22 BAND EXPENSES	1,266.81		
		722-190-660-1060-22 BAND EXPENSES	59.93		
* 500729	05/19/2020	207800 Pet Dairy		2,948.00	E
		600-256-460-0006-50 FOOD FOOD MILK	286.00		
		600-256-460-0006-22 FOOD FOOD MILK	528.00		
		600-256-460-0006-25 FOOD FOOD MILK	528.00		
		600-256-460-0006-22 FOOD FOOD MILK	440.00		
		600-256-460-0006-43 FOOD FOOD MILK	198.00		
		600-256-460-0006-43 FOOD FOOD MILK	220.00		
		600-256-460-0006-50 FOOD FOOD MILK	154.00		
		600-256-460-0006-25 FOOD FOOD MILK	374.00		
		600-256-460-0006-50 FOOD FOOD MILK	220.00		
500730	05/19/2020	209800 Pitney Bowes Global		108.40	E
		101-233-325-0000-43 SCH ADM RENTALS	108.40		
500731	05/19/2020	401989 Rapid Signs, LLC		216.00	E
		743-271-660-2020-43 EXPENSES-CLASS OF 2020	216.00		
500732	05/19/2020	246000 Seven Oaks Doors & Hardware, Inc.		459.00	E
		155-254-410-0010-50 O/M SUPPLIES BUILDING	459.00		
500733	05/19/2020	276800 Troplex		140.40	E
		743-271-660-1665-43 WRESTLING EXPENSES	140.40		
500734	05/25/2020	197900 Nu-Idea School Supply		3,250.05	E
		329-115-410-0019-18 VOC SUPPLIES	3,250.05		
500735	05/25/2020	239300 SC SCHOOL FOR THE DEAF & THE BLIND		9,400.27	E
		101-124-313-0000-86 VH-STUDENT SERVICES	9,171.11		
		203-213-313-0000-86 HEALTH PUPIL SERVICES	229.16		
500736	05/25/2020	246000 Seven Oaks Doors & Hardware, Inc.		2,456.83	E
		155-254-410-0010-73 O/M SUPPLIES BUILDING	2,456.83		
500737	05/25/2020	400237 Snap-On Industrial		11,261.95	E
		329-115-540-0019-30 VOC EQUIPMENT	11,261.95		

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* 500739	05/26/2020	407955 AssetGenie, Inc.		1,864.50	E
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	499.50		
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	999.00		
		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	69.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00		
500740	05/26/2020	039000 BSN Sports		1,208.25	E
		730-271-660-1545-30 SOCCER EXPENSES	91.50		
		730-271-660-1545-30 SOCCER EXPENSES	8.24		
		730-271-660-1545-30 SOCCER EXPENSES	7.31		
		730-271-660-1549-30 NON-INSTR EXPENSES	91.50		
		730-271-660-1549-30 NON-INSTR EXPENSES	8.24		
		730-271-660-1549-30 NON-INSTR EXPENSES	7.31		
		730-271-660-1070-30 BASEBALL EXPENSES	879.78		
		730-271-660-1070-30 BASEBALL EXPENSES	43.99		
		730-271-660-1070-30 BASEBALL EXPENSES	70.38		
500741	05/26/2020	044800 Carolina Biological Supply Co.		1,188.17	E
		326-113-410-0000-41 ELEM SUPPLIES	1,188.17		
500742	05/26/2020	405266 Carolina Sports, Inc.		455.40	E
		730-271-660-1070-30 BASEBALL EXPENSES	73.15		
		730-271-660-1070-30 BASEBALL EXPENSES	20.00		
		730-271-660-1070-30 BASEBALL EXPENSES	5.85		
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	356.40		
500743	05/26/2020	401482 Chapman Corporation, The		224.00	E
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	224.00		
500744	05/26/2020	055393 Chester Rental Uniform		689.21	E
		101-266-325-0000-71 DP RENTALS	87.13		
		101-266-325-0000-71 DP RENTALS	87.13		
		101-266-325-0000-71 DP RENTALS	102.99		
		101-266-325-0000-71 DP RENTALS	102.99		
		101-266-325-0000-71 DP RENTALS	102.99		
		101-266-325-0000-71 DP RENTALS	102.99		
		101-266-325-0000-71 DP RENTALS	102.99		
500745	05/26/2020	407507 Dale's Sporting Goods		775.75	E
		743-271-660-1250-43 FOOTBALL EXPENSES	775.75		
500746	05/26/2020	101700 Follett School Solutions, Inc.		5,818.98	E
		101-222-430-0000-33 MEDIA LIBRARY BOOKS	296.71		
		101-222-430-0000-41 MEDIA LIBRARY BOOKS	982.55		
		101-222-430-0000-34 MEDIA LIBRARY BOOKS	793.72		
		101-222-430-0000-34 MEDIA LIBRARY BOOKS	317.91		

CHECK REGISTER FOR 5/1/2020 TO 5/31/2020 & 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>	
		101-222-430-0000-54 MEDIA-LIBRARY BOOKS	2,358.97		
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	1,069.12		
500747	05/26/2020	115100 Grainger		1,363.80	E
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,169.76		
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	70.20		
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	123.84		
* 500749	05/26/2020	207800 Pet Dairy		2,024.00	E
		600-256-460-0006-22 FOOD FOOD MILK	220.00		
		600-256-460-0006-22 FOOD FOOD MILK	1,100.00		
		600-256-460-0006-25 FOOD FOOD MILK	704.00		
TOTAL NUMBER OF CHECKS:			389	5,397,610.73	
TOTAL NUMBER OF EPAYMENTS:			57	190,732.16	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				5,588,342.89	