

CHECK REGISTER FOR 11/1/2020 TO 11/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
213518	11/05/2020	870496 ASI FLEX	150.09
	VO# 318096	INV# ASIFLEX	150.09
		ASIFLEX	
		100-000-456-0055-00 MED. EXP.	122.31
		100-000-456-0056-00 HEALTH SAVINGS ACCOUNT	27.78
213519	11/05/2020	068200 AT&T	2,910.73
	VO# 318109	INV# ATT	2,910.73
		8644390051340	
		100-254-340-0000-01 TELEPHONE	133.90
		100-254-340-0000-03 TELEPHONE	222.99
		100-254-340-0000-05 TELEPHONE	118.62
		100-254-340-0000-06 TELEPHONE	85.70
		100-254-340-0000-06 TELEPHONE	146.34
		100-254-340-0000-07 TELEPHONE	355.71
		100-254-340-0000-08 TELEPHONE	57.28
		100-254-340-0000-08 TELEPHONE	142.34
		100-254-340-0000-10 TELEPHONE	0.60
		100-254-340-0000-10 TELEPHONE	47.45
		100-254-340-0000-10 TELEPHONE	734.11
		100-254-340-0000-10 TELEPHONE	72.84
		100-254-340-0000-11 TELEPHONE	304.07
		100-254-340-0000-12 TELEPHONE	107.81
		100-254-340-0000-14 TELEPHONE	94.62
		100-254-340-4000-01 TELEPHONE-REC CENTER	23.73
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	0.60
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	24.77
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	237.25
213520	11/05/2020	863301 AUGUSTA SWIM SUPPLY	343.75
	VO# 318124	INV# 13151	343.75
		PO# 129353	
		BYRNES	
		788-271-660-6500-08 SWIMMING	310.20
		788-271-660-6500-08 SWIMMING	33.55
213521	11/05/2020	870761 EMPLOYEE VENDOR	131.10
	VO# 318092	INV# MILEAGE	131.10
		LYMAN	
		203-223-332-0000-10 TRAVEL-ADMIN	131.10
* 213523	11/05/2020	868721 WAYMAN FULTON BROWN	2,356.00
	VO# 318066	INV# FOOTBALL	2,356.00
		SUPPLEMENT	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	2,356.00
213524	11/05/2020	860558 BSN SPORTS, LLC	16,611.25
	VO# 318126	INV# 910117727	667.00
		PO# 128981	
		BYRNES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
788-271-660-6070-08		SOFTBALL - DUGOUT CLUB	667.00
VO# 318127	INV# 910526115	PO# 128912	3,001.62
		BYRNES	
788-271-660-6010-08		SOFTBALL FUNDRAISER	3,001.62
VO# 318128	INV# 910559205	PO# 128904	1,185.64
		BYRNES	
788-271-660-6010-08		SOFTBALL FUNDRAISER	1,185.64
VO# 318129	INV# 910050849	PO# 128478	1,095.00
		BYRNES	
788-271-660-3051-08		FOOTBALL	1,095.00
VO# 318130	INV# 910068408	PO# 129014	1,200.01
		BYRNES	
788-271-660-1000-08		BASKETBALL - BOYS	1,200.01
VO# 318131	INV# 910050853	PO# 129013	1,907.90
		BYRNES	
788-271-660-1000-08		BASKETBALL - BOYS	1,907.90
VO# 318132	INV# 910405255	PO# 129172	706.60
		BYRNES	
788-271-660-1050-08		BASKETBALL - BOYS - FUNDRAISING	706.60
VO# 318133	INV# 910422670	PO# 128607	3,555.01
		BYRNES	
788-271-660-3051-08		FOOTBALL	3,555.01
VO# 318134	INV# 910454658	PO# 128575	1,265.28
		BYRNES	
788-271-660-0090-08		SPORTS MEDICINE	1,265.28
VO# 318135	INV# 910466211	PO# 128575	-187.52
		CREDIT	
788-271-660-0090-08		SPORTS MEDICINE	-187.52
VO# 318136	INV# 910068403	PO# 128751	1,965.70
		BYRNES	
788-271-660-8000-08		VOLLEYBALL	1,965.70
VO# 318137	INV# 910454660	PO# 128751	-460.26
		CREDIT	
788-271-660-8000-08		VOLLEYBALL	-460.26
VO# 318138	INV# 910086026	PO# 128751	-40.49
		CREDIT	
788-271-660-8000-08		VOLLEYBALL	-40.49
VO# 318139	INV# 910513499	PO# 129273	749.76
		BYRNES	
788-271-660-1000-08		BASKETBALL - BOYS	749.76
213525	11/05/2020	114000 BURNETT ATHLETICS, INC.	979.05
VO# 318141	INV# BA85365	PO# 129350	979.05
		BYRNES	
788-271-660-3051-08		FOOTBALL	979.05

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213526	11/05/2020	870163 EMPLOYEE VENDOR	163.88
	VO# 318121	INV# MILEAGE LYMAN	163.88
	100-113-332-0000-10	ELEMENTARY TRAVEL	163.88
213527	11/05/2020	123575 CDW GOVERNMENT	2,546.60
	VO# 318058	INV# 3193850 ADMIN	2,546.60
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	2,546.60
213528	11/05/2020	866552 CLEGG'S TERMITE & PEST CONTROL,LLC	1,886.50
	VO# 318044	INV# 4067299 MAINT	49.50
	100-254-410-0000-10	OPERATIONAL SUPPLIES	49.50
	VO# 318045	INV# 4067300 MAINT	89.50
	100-254-410-0000-10	OPERATIONAL SUPPLIES	89.50
	VO# 318046	INV# 4067298 ADMIN	49.50
	100-254-410-0000-10	OPERATIONAL SUPPLIES	49.50
	VO# 318047	INV# 4067515 BERRY	49.50
	100-254-410-0000-12	SUPPLIES-MAINTENANCE	49.50
	VO# 318048	INV# 4067514 FCMS	49.50
	100-254-410-0000-14	MANT SUPPLIES - FCMS	49.50
	VO# 318049	INV# 4068002 WELLFORD	49.50
	100-254-410-0000-05	SUPPLIES	49.50
	VO# 318050	INV# 4069265 ACES	49.50
	100-254-410-0000-04	SUPPLIES	49.50
	VO# 318052	INV# 4067460 BERRY	1,500.00
	100-254-323-0000-12	REPAIRS & MAINTENANCE	1,500.00
213529	11/05/2020	169200 COLONIAL LIFE & ACCIDENT INS. CO.	135.86
	VO# 318040	INV# COLONIAL COLONIAL	135.86
	100-000-455-0015-00	COLONIAL	135.86
213530	11/05/2020	181700 COOK & BOARDMAN GROUP, LLC	179.91
	VO# 318053	INV# 71160544 MAINT	133.75
	100-254-410-0000-04	SUPPLIES	133.75
	VO# 318054	INV# 71160123 MAINT	46.16

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		100-254-410-0000-10 OPERATIONAL SUPPLIES	46.16	
213531	11/05/2020	866701 EMPLOYEE VENDOR		101.20
	VO# 318033	INV# COLUMBIA ADMIN	101.20	
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV	101.20	
213532	11/05/2020	254000 DUKE ENERGY PAYMENT PROCESSING		26,929.25
	VO# 318101	INV# 0001274749 RIVER RIDGE	876.18	
		100-254-470-0002-11 ELECTRICITY	876.18	
	VO# 318102	INV# 0000746216 RIVER RIDGE	5,604.91	
		100-254-470-0002-11 ELECTRICITY	5,604.91	
	VO# 318103	INV# 0004470796 BERRY	5,981.62	
		100-254-470-0002-12 ELECTRICITY	5,981.62	
	VO# 318104	INV# 1105683703 BERRY	1,010.72	
		100-254-470-0002-12 ELECTRICITY	1,010.72	
	VO# 318105	INV# 1570207960 FCMS	8,518.27	
		100-254-470-0002-14 ELECTRICITY	8,518.27	
	VO# 318106	INV# 1417193240 REIDVILLE	225.98	
		100-254-470-0002-03 ELECTRICITY	225.98	
	VO# 318107	INV# 1378872729 REIDVILLE	4,711.57	
		100-254-470-0002-03 ELECTRICITY	4,711.57	
* 213534	11/05/2020	868848 EDU HEALTHCARE,LLC		1,560.00
	VO# 318034	INV# 31286 WINSLOW	1,560.00	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,560.00	
* 213538	11/05/2020	870724 EMPLOYEE VENDOR		117.30
	VO# 318078	INV# COLUMBIA ADMIN	117.30	
		100-232-332-0000-10 SUPERINTENDENT TRAVEL	117.30	
213539	11/05/2020	358000 GREER COMMISSION OF PUBLIC WORKS		9,367.81
	VO# 318039	INV# 184134901 REIDVILLE	207.69	
		100-254-470-0001-03 FUEL	207.69	
	VO# 318081	INV# 179421001 ACES	9,160.12	
		100-254-321-0003-04 WATER & SEWER	882.08	
		100-254-470-0001-04 FUEL	175.82	

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		100-254-470-0002-04 ELECTRICITY	7,460.22	
		100-254-470-0002-04 ELECTRICITY	642.00	
213540	11/05/2020	866007 EMPLOYEE VENDOR		2,356.00
	VO# 318074	INV# FOOTBALL SUPPLEMENT	2,356.00	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	2,356.00	
213541	11/05/2020	860541 HALLIGAN MAHONEY & WILLIAMS		2,657.50
	VO# 318142	INV# 15055 LEGAL FEES	2,657.50	
		100-231-319-0000-10 LEGAL SERVICES	2,657.50	
* 213543	11/05/2020	870576 HERITAGE FOOD SERVICE GROUP,INC.		146.97
	VO# 318060	INV# 0006856462 PO# 128467	146.97	
		BFA		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	146.97	
213544	11/05/2020	869871 IRC TEAM SPORTS		1,363.00
	VO# 318140	INV# 2076549 PO# 128692	1,363.00	
		BYRNES		
		788-271-660-7200-08 TENNIS - GIRLS	97.20	
		788-271-660-7250-08 TENNIS - GIRLS - FUNDRAISER	1,265.80	
213545	11/05/2020	415045 JC SECURITY		3,444.20
	VO# 318065	INV# CROSSING PO# 128350	3,444.20	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	3,444.20	
213546	11/05/2020	462806 LEFLER ELECTRONICS, INC.		1,568.54
	VO# 318055	INV# 68851 PO# 129293	1,069.79	
		FCMS		
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	1,069.79	
	VO# 318056	INV# 68796 PO# 129199	498.75	
		ACES		
		100-254-323-0000-04 REPAIRS AND MAINTENANCE	498.75	
213547	11/05/2020	862809 WILLIAM V. MACGILL & CO.		140.08
	VO# 318082	INV# 0740453 PO# 129228	140.08	
		FCMS		
		100-213-410-0000-14 HEALTH SUPPLIES	140.08	
213548	11/05/2020	861773 MASSMUTUAL		624.60
	VO# 318099	INV# MASS	624.60	
		MASS		
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	401.53	
		100-000-484-0000-00 MATCHING RETIREMENT	223.07	
* 213550	11/05/2020	870578 MAXIM HEALTHCARE STAFFING		2,779.16
	VO# 318073	INV# 404780143 PO# 128145	2,779.16	
		SPEECH		

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		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	2,779.16	
213551	11/05/2020	864206 METLIFE C/O FASCORE, LLC		732.24
	VO# 318097	INV# METLIFE	732.24	
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET	470.73	
		100-000-484-0000-00 MATCHING RETIREMENT	261.51	
213552	11/05/2020	871527 ERYCKA ANNETTE MILLEN		140.00
	VO# 318093	INV# HEALTH	140.00	
		HEALTH		
		100-213-312-0000-10 SUBSTITUTES-HEALTH	140.00	
* 213554	11/05/2020	870730 MOBILE COMMUNICATIONS AMER., INC.		1,187.70
	VO# 318031	INV# 283000405-1	PO# 128563	1,187.70
		REID/DUNCAN		
		100-000-192-0000-01 PCARD LOCAL FUNDS	593.85	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	593.85	
213555	11/05/2020	860732 NALCO COMPANY, LLC		1,491.67
	VO# 318076	INV# 82387391	PO# 128114	1,491.67
		MAINT		
		100-254-410-0000-01 SUPPLIES	124.30	
		100-254-410-0000-02 SUPPLIES	124.30	
		100-254-410-0000-03 SUPPLIES	124.30	
		100-254-410-0000-04 SUPPLIES	124.30	
		100-254-410-0000-05 SUPPLIES	124.30	
		100-254-410-0000-06 SUPPLIES	124.30	
		100-254-410-0000-07 SUPPLIES	124.30	
		100-254-410-0000-08 SUPPLIES	124.30	
		100-254-410-0000-09 SUPPLIES	124.30	
		100-254-410-0000-11 SUPPLIES	124.30	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	124.30	
		100-254-410-0000-14 MANT SUPPLIES - FCMS	124.37	
213556	11/05/2020	866928 NETZERO USA		1,166.67
	VO# 318114	INV# 55927	PO# 128231	1,166.67
		NOVEMBER		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,166.67	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	0.00	
213557	11/05/2020	583750 PIEDMONT NATURAL GAS COMPANY		803.72
	VO# 318086	INV# 2001112057001	192.52	
		RIVER RIDGE		
		100-254-470-0001-11 FUEL	192.52	
	VO# 318087	INV# 7002244021001	236.96	
		FCMS		
		100-254-470-0001-14 FUEL	236.96	

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	VO# 318088	INV# 7001140680001 WELLFORD	195.34
	100-254-470-0001-05	FUEL	195.34
	VO# 318089	INV# 9001515605001 BERRY	178.90
	100-254-470-0001-12	FUEL	178.90
213558	11/05/2020	866549 PROJECT LEAD THE WAY	310.00
	VO# 318108	INV# 262910 PO# 128606 BYRNES	310.00
	207-115-540-1100-08	11 - BIOMEDICAL EQUIPMENT-CATE	310.00
213559	11/05/2020	864398 RCI OF SOUTH CAROLINA, INC.	2,638.75
	VO# 318115	INV# 6549 BASEBALL FIELD	2,638.75
	500-253-395-0000-08	PROFESSIONAL SERVICES-BYRNES	2,638.75
213560	11/05/2020	866535 EMPLOYEE VENDOR	143.75
	VO# 318145	INV# MILEAGE ADMIN	143.75
	100-263-380-0000-10	TRAVEL - INFO SERVICES DIRECTOR	143.75
213561	11/05/2020	711500 SC DEPT OF REVENUE	5,018.49
	VO# 318029	INV# VOUCHER - AP USE TAX	5,018.49
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	8.73
	100-111-410-0000-05	KINDERGARTEN SUPPLIES	6.03
	100-112-410-0000-03	PRIMARY SUPPLIES	33.61
	100-112-410-0000-04	PRIMARY SUPPLIES	32.11
	100-112-410-0000-05	PRIMARY SUPPLIES	22.74
	100-112-410-0000-11	PRIMARY SUPPLIES	13.44
	100-112-410-0075-03	SUPPLIES - FOREIGN LANG	4.49
	100-113-410-0000-01	SUPPLIES - GR 4	30.81
	100-113-410-0000-04	SUPPLIES - GR 4	54.97
	100-113-410-0000-05	SUPPLIES - GR 4	7.41
	100-113-410-0000-07	ELEMENTARY SUPPLIES	8.92
	100-113-410-0000-11	SUPPLIES - GR 4	17.09
	100-113-410-0000-12	SUPPLIES	174.93
	100-113-410-0060-07	ORCHESTRA SUPPLIES	33.68
	100-113-540-0050-07	ELEM BAND EQUIP	65.69
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	2,596.39
	100-114-410-0000-09	HIGH SCH SUPPLIES	52.82
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	86.44
	100-114-412-0050-08	COLORGUARD SUPPLIES	658.24
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	28.63
	100-114-540-0050-10	BAND INSTRUMENTS	39.09

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	100-114-540-0060-08	ORCHESTRA EQUIPMENT	6.17
	100-161-410-0000-02	SUPPLIES - AUTISM	6.86
	100-161-410-0000-11	AUTISM SUPPLIES	11.67
	100-212-410-0000-04	GUIDANCE SUPPLIES	4.97
	100-213-410-0000-01	HEALTH SUPPLIES	15.75
	100-213-410-0000-14	HEALTH SUPPLIES	15.43
	100-258-540-0000-10	EQUIPMENT-SECURITY	78.89
	202-112-410-0000-05	INSTR SUPPLIES - TITLE I	18.52
	203-215-410-0000-10	SUPPLIES-PLACEMENT	97.41
	207-271-410-0100-07	01 - VEX SUPPLIES	7.41
	210-212-410-0000-10	COUNSELING SUPPLIES	520.47
	264-113-410-3530-10	SUPPLIES-TITLE III - ESOL GRANT	5.92
	329-115-410-0010-08	PLTW BIOMED SUPPLIES	53.16
	340-139-410-0000-04	SUPPLIES - 4K	14.37
	788-271-660-0005-08	WEIGHT ROOM	70.80
	788-271-660-3051-08	FOOTBALL	81.63
	788-271-660-7000-08	TENNIS - BOYS	13.57
	788-271-660-7200-08	TENNIS - GIRLS	13.57
	788-271-660-7250-08	TENNIS - GIRLS - FUNDRAISER	5.66
213562	11/05/2020	860668 SCDEW	30,655.97
	VO# 318030	INV# 06300667	
		175135	
	100-113-260-0000-10	UNEMPLOYMENT	13,526.85
	100-254-260-0000-10	UNEMPLOYMENT COMPENSATION	12,345.18
	884-360-260-0000-20	UNEMPLOYMENT COMP	3,220.76
	980-188-260-0000-35	UNEMPLOYMENT	1,563.18
* 213565	11/05/2020	870108 SHI INTERNATIONAL CORP	3,128.00
	VO# 318077	INV# CUST #1070053	3,128.00
		PO# 129249	
		S52610938	
	217-266-545-0004-10	SERVERS - VIRTUAL INSTRUCTION	3,128.00
* 213567	11/05/2020	639000 SJWD WATER DISTRICT	1,254.73
	VO# 318090	INV# 631	1,088.05
		RIVER RIDGE	
	100-254-321-0003-11	WATER & SEWER	1,088.05
	VO# 318091	INV# 54062	166.68
		BERRY	
	100-254-321-0003-12	WATER & SEWER	166.68
213568	11/05/2020	871459 JOANNA L. SMITH	203.65
	VO# 318062	INV# FOOTBALL GAMES	87.50
		HEALTH	
	100-213-312-0000-10	SUBSTITUTES-HEALTH	87.50
	VO# 318079	INV# MILEAGE	116.15

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		ADMIN	
		100-213-332-0000-10 HEALTH TRAVEL	116.15
213569	11/05/2020	863889 SOLIANT	8,319.00
	VO# 318067	INV# 20036674	PO# 128150 969.00
		WEINKLE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	969.00
	VO# 318068	INV# 20036665	PO# 128150 2,400.00
		PARKS	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,400.00
	VO# 318069	INV# 20036659	PO# 128150 2,550.00
		BROTHERS	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,550.00
	VO# 318070	INV# 20036651	PO# 128150 2,400.00
		KROFCHIK	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,400.00
213570	11/05/2020	868478 SOUTHERN CLEANING SERVICE, INC.	515.00
	VO# 318085	INV# 6872	PO# 128151 515.00
		STADIUM	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	515.00
213571	11/05/2020	871542 SOUTHERN DANCE CONNECTION	1,000.00
	VO# 318110	INV# REFUND	1,000.00
		FINE ARTS	
		870-001-910-0000-00 RENTAL FEES - FAC	1,000.00
* 213573	11/05/2020	871540 RICHARD P. STONE, II	800.00
	VO# 318111	INV# RESEARCH	800.00
		BYRNES	
		100-231-314-0000-10 PURCHASED SERVICES	800.00
* 213575	11/05/2020	871535 TIME WARNER CABLE	175.00
	VO# 318059	INV# 104664101102120	175.00
		104664101	
		100-254-340-0000-10 TELEPHONE	175.00
* 213577	11/05/2020	866922 UCS	1,700.00
	VO# 318120	INV# 232307	PO# 129302 1,700.00
		BYRNES	
		788-271-660-7500-08 TRACK	1,450.00
		788-271-660-7500-08 TRACK	250.00
* 213579	11/05/2020	871251 UNITED CHEMICAL & SUPPLY CO., INC.	22,825.85
	VO# 318032	INV# 607009-2	PO# 127996 9,180.60
		ADMIN	
		220-254-410-0700-10 COVID-19 SANITIZE & CLEAN SUPPLIES	9,180.60
	VO# 318061	INV# 616298	PO# 129335 13,645.25
		SPRAYERS	
		217-254-410-0001-10 COVID-19 PPE	13,645.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
213580	11/05/2020	864931 EMPLOYEE VENDOR	133.00
	VO# 318125	INV# NAFME DUES PO# 129384	133.00
		BERRY	
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE	133.00
213581	11/05/2020	866724 VALIC RETIREMENT SERVICES COMPANY	1,266.14
	VO# 318098	INV# VALIC	1,266.14
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	813.94
	100-000-484-0000-00	MATCHING RETIREMENT	452.20
* 213583	11/05/2020	804250 VERIZON	152.04
	VO# 318144	INV# 9865526525 PO# 128253	152.04
		BYRNES	
	788-271-660-0000-08	ATHLETICS - GENERAL	152.04
213584	11/05/2020	824100 STEVE WEISS MUSIC	582.95
	VO# 318037	INV# 1026838.1 PO# 129192	379.95
		DUNCAN	
	309-112-410-0000-01	GRANT SUPPLIES FOR THE ARTS	370.00
	309-112-410-0000-01	GRANT SUPPLIES FOR THE ARTS	9.95
	VO# 318118	INV# 1026838.2 PO# 129192	203.00
		ADMIN	
	309-112-410-0000-01	GRANT SUPPLIES FOR THE ARTS	203.00
213585	11/05/2020	688815 EMPLOYEE VENDOR	679.08
	VO# 318094	INV# MILEAGE	679.08
		ADMIN	
	100-213-332-0000-10	HEALTH TRAVEL	679.08
213586	11/05/2020	867536 WOODRUFF CHEVROLET, INC.	105.40
	VO# 318113	INV# 96469 PO# 129290	105.40
		SERVICE	
	100-258-312-0000-10	VEHICLE REPAIR / MAINTENANCE	105.40
213587	11/05/2020	871080 JAMES WOODS	6,346.00
	VO# 318036	INV# VOLLEYBALL	6,346.00
		SUPPLEMENT	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	6,346.00
213588	11/12/2020	870045 SHIANNE M. ADAMS	372.00
	VO# 318304	INV# VOLLEYBALL	372.00
		PLAYOFF	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	372.00
* 213590	11/12/2020	869179 MALEAH ALEWINE	120.00
	VO# 318342	INV# SRO	120.00
		FCMS	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	120.00
213591	11/12/2020	869624 MICHAEL ALEXANDER	120.00

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	VO# 318320	INV# SECURITY	120.00
		FOOTBALL	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	120.00
213592	11/12/2020	039000 R.D. ANDERSON APPLIED TECH. CENTER	29,404.67
	VO# 318411	INV# 3/10 20-21	29,404.67
		TUITION	
	100-115-371-9000-08	R D A TAX RELIEF REIMBURSEMENT	29,404.67
213593	11/12/2020	864874 APPLE INC.	267.23
	VO# 318282	INV# 16817687	267.23
		DUNCAN	
	309-112-410-0000-01	GRANT SUPPLIES FOR THE ARTS	267.23
213594	11/12/2020	868807 KAMI APPLETON	2,300.00
	VO# 318424	INV# CHOREOGRAPHY	2,300.00
		BYRNES	
	788-271-660-2050-08	CHEERLEADING-FUNDRAISING	2,300.00
213595	11/12/2020	870958 THE ART OF EDUCATION UNIVERSITY	798.00
	VO# 318280	INV# 296135	798.00
		MEMBERSHIP	
	309-224-312-0000-01	PROF DEV - ARTS GRANT	798.00
213596	11/12/2020	864457 W.G. ARTHUR, INC.	112.78
	VO# 318274	INV# 0074155	112.78
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	112.78
213597	11/12/2020	010300 AT&T	375.57
	VO# 318266	INV# 000015536937	375.57
		4400020700	
	100-254-340-0000-10	TELEPHONE	375.57
213598	11/12/2020	866113 VALENTINA BALANYUK	751.30
	VO# 318245	INV# INTERPRETER	100.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	100.00
	VO# 318246	INV# INTERPRETER	75.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	75.00
	VO# 318247	INV# INTERPRETER	25.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	25.00
	VO# 318248	INV# INTERPRETER	25.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	25.00
	VO# 318249	INV# INTERPRETER	25.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	25.00

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	VO# 318250	INV# INTERPRETER INTERPRETER	125.00
100-212-313-0000-10		INTERPRETING SERVICES	125.00
	VO# 318251	INV# INTERPRETER INTERPRETER	75.00
100-212-313-0000-10		INTERPRETING SERVICES	75.00
	VO# 318252	INV# INTERPRETER INTERPRETER	25.00
100-212-313-0000-10		INTERPRETING SERVICES	25.00
	VO# 318253	INV# INTERPRETER INTERPRETER	25.00
100-212-313-0000-10		INTERPRETING SERVICES	25.00
	VO# 318254	INV# INTERPRETER INTERPRETER	25.00
100-212-313-0000-10		INTERPRETING SERVICES	25.00
	VO# 318255	INV# INTERPRETER INTERPRETER	25.00
100-212-313-0000-10		INTERPRETING SERVICES	25.00
	VO# 318256	INV# INTERPRETER INTERPRETER	62.50
100-212-313-0000-10		INTERPRETING SERVICES	62.50
	VO# 318257	INV# INTERPRETER INTERPRETER	81.90
100-212-313-0000-10		INTERPRETING SERVICES	81.90
	VO# 318258	INV# INTERPRETER INTERPRETER	56.90
100-212-313-0000-10		INTERPRETING SERVICES	56.90
213599	11/12/2020	870278 JACOB LANE BEMBENEK	480.00
	VO# 318305	INV# SRO FCMS	105.00
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	105.00
	VO# 318306	INV# SRO FCMS	240.00
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	240.00
	VO# 318317	INV# SECURITY FOOTBALL	135.00
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	135.00
213600	11/12/2020	076103 BLICK ART MATERIALS	283.27
	VO# 318284	INV# 4860922 DUNCAN	206.13
		PO# 129337	
309-112-410-0000-01		GRANT SUPPLIES FOR THE ARTS	206.13
	VO# 318285	INV# 4903435 DUNCAN	30.18
		PO# 129337	
309-112-410-0000-01		GRANT SUPPLIES FOR THE ARTS	30.18

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	VO# 318408	INV# 4934371	PO# 129170	46.96
		BYRNES		
	100-114-410-0600-08	HIGH SCH ART SUPPLIES		46.96
213601	11/12/2020	099100 EMPLOYEE VENDOR		179.40
	VO# 318181	INV# MILEAGE		179.40
		DUNCAN		
	100-113-332-0000-10	ELEMENTARY TRAVEL		179.40
213602	11/12/2020	871302 BRUCE AIR FILTER COMPANY		4,727.04
	VO# 318264	INV# 0055637	PO# 127972	4,727.04
		MAINT		
	100-254-410-0000-01	SUPPLIES		393.92
	100-254-410-0000-02	SUPPLIES		393.92
	100-254-410-0000-03	SUPPLIES		393.92
	100-254-410-0000-04	SUPPLIES		393.92
	100-254-410-0000-05	SUPPLIES		393.92
	100-254-410-0000-06	SUPPLIES		393.92
	100-254-410-0000-07	SUPPLIES		393.92
	100-254-410-0000-08	SUPPLIES		393.92
	100-254-410-0000-09	SUPPLIES		393.92
	100-254-410-0000-11	SUPPLIES		393.92
	100-254-410-0000-12	SUPPLIES-MAINTENANCE		393.92
	100-254-410-0000-14	MANT SUPPLIES - FCMS		393.92
213603	11/12/2020	860558 BSN SPORTS, LLC		4,795.06
	VO# 318423	INV# 910126643	PO# 125815	4,795.06
		BYRNES		
	788-271-660-3099-08	FOOTBALL MISCELLANEOUS		4,795.06
* 213606	11/12/2020	863419 CAROLINA BUS SALES & SERVICE, LLC		3,636.80
	VO# 318170	INV# 4638	PO# 129245	3,636.80
		CG69418		
	100-255-330-0000-10	BUS REPAIRS		3,636.80
213607	11/12/2020	867250 CAROLINA ANALYSIS, INC.		1,185.00
	VO# 318447	INV# 43521	PO# 128105	200.00
		PHYSICALS		
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING		200.00
	VO# 318448	INV# 43544	PO# 128105	985.00
		PHYSICALS		
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING		985.00
213608	11/12/2020	866688 CARTRIDGE WORLD		192.59
	VO# 318397	INV# 18427	PO# 129389	192.59
		LYMAN		
	100-112-410-0000-02	PRIMARY SUPPLIES		192.59
213609	11/12/2020	871532 CENTER FOR THE		3,834.00

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	VO# 318340	INV# 223585	PO# 129322	3,834.00
		MTCC		
	264-113-410-3530-10	SUPPLIES-TITLE III - ESOL GRANT		3,550.00
	264-113-410-3530-10	SUPPLIES-TITLE III - ESOL GRANT		284.00
213610	11/12/2020	156175 CHARTWELLS		7,113.52
	VO# 318172	INV# 6361013291		7,113.52
		DINNER		
	600-256-315-0800-01	DINNER - CONTRACT SERVICES		915.25
	600-256-315-0800-08	MANAGEMENT SERV - DINNER		6,198.27
213611	11/12/2020	156175 CHARTWELLS		249,265.70
	VO# 318176	INV# K636100085		249,265.70
		OCTOBER		
	600-256-315-0000-01	MANAGEMENT SERVICES		34,573.59
	600-256-315-0000-02	MANAGEMENT SERVICES		31,677.55
	600-256-315-0000-03	MANAGEMENT SERVICES		15,569.31
	600-256-315-0000-04	MANAGEMENT SERVICES		22,720.54
	600-256-315-0000-05	MANAGEMENT SERVICES		25,496.17
	600-256-315-0000-06	MANAGEMENT SERVICES		20,468.76
	600-256-315-0000-07	MANAGEMENT SERVICES		9,266.59
	600-256-315-0000-08	MANAGEMENT SERVICES		23,254.01
	600-256-315-0000-09	MANAGEMENT SERVICES		5,432.24
	600-256-315-0000-11	MANAGEMENT SERVICES		30,520.16
	600-256-315-0000-12	MANAGEMENT EXPENSE		21,119.97
	600-256-315-0000-14	MANAGEMENT SERVICES		9,166.81
213612	11/12/2020	862829 CINTAS		3,558.96
	VO# 318344	INV# 4063407246	PO# 128116	68.34
		ACES		
	100-254-410-1600-04	SUPPLIES-CLEANING		68.34
	VO# 318345	INV# 4064041641	PO# 128116	68.34
		ACES		
	100-254-410-1600-04	SUPPLIES-CLEANING		68.34
	VO# 318346	INV# 4064685725	PO# 128116	68.34
		ACES		
	100-254-410-1600-04	SUPPLIES-CLEANING		68.34
	VO# 318347	INV# 4065339709	PO# 128116	68.34
		ACES		
	100-254-410-1600-04	SUPPLIES-CLEANING		68.34
	VO# 318348	INV# 4063412700	PO# 128117	62.34
		DUNCAN		
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		62.34
	VO# 318349	INV# 4064047280	PO# 128117	62.34
		DUNCAN		
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		62.34

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VO# 318350	INV# 4064691336	PO# 128117 DUNCAN	62.34
100-254-410-1600-01	SUPPLIES-CLEANING	DUNCAN	62.34
VO# 318351	INV# 4065344731	PO# 128117 DUNCAN	62.34
100-254-410-1600-01	SUPPLIES-CLEANING	DUNCAN	62.34
VO# 318352	INV# 4063653863	PO# 128118 LYMAN	64.94
100-254-410-1600-02	SUPPLIES-CLEANING	LYMAN	64.94
VO# 318353	INV# 4064317789	PO# 128118 LYMAN	64.94
100-254-410-1600-02	SUPPLIES-CLEANING	LYMAN	64.94
VO# 318354	INV# 4064967774	PO# 128118 LYMAN	64.94
100-254-410-1600-02	SUPPLIES-CLEANING	LYMAN	64.94
VO# 318355	INV# 4065623378	PO# 128118 LYMAN	64.94
100-254-410-1600-02	SUPPLIES-CLEANING	LYMAN	64.94
VO# 318356	INV# 4063413010	PO# 128119 REIDVILLE	66.51
100-254-410-1600-03	SUPPLIES-CLEANING	REIDVILLE	66.51
VO# 318357	INV# 4064047621	PO# 128119 REIDVILLE	66.51
100-254-410-1600-03	SUPPLIES-CLEANING	REIDVILLE	66.51
VO# 318358	INV# 4064691642	PO# 128119 REIDVILLE	66.51
100-254-410-1600-03	SUPPLIES-CLEANING	REIDVILLE	66.51
VO# 318359	INV# 4065344981	PO# 128119 REIDVILLE	66.51
100-254-410-1600-03	SUPPLIES-CLEANING	REIDVILLE	66.51
VO# 318360	INV# 4063413034	PO# 128120 RIVER RIDGE	64.00
100-254-410-1600-11	SUPPLIES-CLEANING	RIVER RIDGE	64.00
VO# 318361	INV# 4064047539	PO# 128120 RIVER RIDGE	64.00
100-254-410-1600-11	SUPPLIES-CLEANING	RIVER RIDGE	64.00
VO# 318362	INV# 4064691531	PO# 128120 RIVER RIDGE	64.00
100-254-410-1600-11	SUPPLIES-CLEANING	RIVER RIDGE	64.00
VO# 318363	INV# 4065345115	PO# 128120 RIVER RIDGE	64.00
100-254-410-1600-11	SUPPLIES-CLEANING	RIVER RIDGE	64.00
VO# 318364	INV# 4063509365	PO# 128121 WELLFORD	55.78
100-254-410-1600-05	SUPPLIES-CLEANING	WELLFORD	55.78

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VO# 318365		INV# 4064180183	PO# 128121	55.78
		WELLFORD		
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		55.78
VO# 318366		INV# 4064818750	PO# 128121	55.78
		WELLFORD		
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		55.78
VO# 318367		INV# 4065477741	PO# 128121	55.78
		WELLFORD		
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		55.78
VO# 318368		INV# 4063412738	PO# 128122	73.04
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		73.04
VO# 318369		INV# 4064047362	PO# 128122	73.04
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		73.04
VO# 318370		INV# 4064691329	PO# 128122	73.04
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		73.04
VO# 318371		INV# 4065344865	PO# 128122	73.04
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		73.04
VO# 318372		INV# 4063413005	PO# 128123	66.46
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		66.46
VO# 318373		INV# 4064047530	PO# 128123	66.46
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		66.46
VO# 318374		INV# 4064691451	PO# 128123	66.46
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		66.46
VO# 318375		INV# 4065345092	PO# 128123	66.46
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		66.46
VO# 318376		INV# 4063653823	PO# 128124	77.38
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		77.38
VO# 318377		INV# 4064317810	PO# 128124	77.38
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		77.38
VO# 318378		INV# 4064967710	PO# 128124	77.38
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		77.38
VO# 318379		INV# 4065623310	PO# 128124	77.38
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		77.38

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VO# 318380	INV# 4063412911	PO# 128129	72.67
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		72.67
VO# 318381	INV# 4064047599	PO# 128129	72.67
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		72.67
VO# 318382	INV# 4064691587	PO# 128129	72.67
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		72.67
VO# 318383	INV# 4065345019	PO# 128129	72.67
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		72.67
VO# 318384	INV# 4063412760	PO# 128125	70.21
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		70.21
VO# 318385	INV# 4064047188	PO# 128125	70.21
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		70.21
VO# 318386	INV# 4064691261	PO# 128125	70.21
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		70.21
VO# 318387	INV# 4065344843	PO# 128125	70.21
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		70.21
VO# 318388	INV# 4063509670	PO# 128126	122.94
	BYRNES		
100-254-410-1600-08	SUPPLIES - CLEANING		122.94
VO# 318389	INV# 4064180309	PO# 128126	122.94
	BYRNES		
100-254-410-1600-08	SUPPLIES - CLEANING		122.94
VO# 318390	INV# 4064818929	PO# 128126	122.94
	BYRNES		
100-254-410-1600-08	SUPPLIES - CLEANING		122.94
VO# 318391	INV# 4065477869	PO# 128126	122.94
	BYRNES		
100-254-410-1600-08	SUPPLIES - CLEANING		122.94
VO# 318392	INV# 4063509617	PO# 128095	25.13
	CLEANING		
100-254-410-1600-10	SUPPLIES - CLEANING		25.13
VO# 318393	INV# 4064180324	PO# 128095	25.13
	CLEANING		
100-254-410-1600-10	SUPPLIES - CLEANING		25.13
VO# 318394	INV# 4064818983	PO# 128095	25.13
	CLEANING		
100-254-410-1600-10	SUPPLIES - CLEANING		25.13

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	VO# 318395	INV# 4065477866 CLEANING	PO# 128095 25.13
	100-254-410-1600-10	SUPPLIES - CLEANING	25.13
* 213614	11/12/2020	871511 MARTHA CONNERTON/	650.00
	VO# 318281	INV# RESIDENCY DUNCAN	PO# 129216 650.00
	309-112-311-0000-01	ARTIST IN RESIDENCE - GRANT	650.00
213615	11/12/2020	181700 COOK & BOARDMAN GROUP, LLC	5,055.75
	VO# 318443	INV# 71161756 MAINT	PO# 128919 5,055.75
	500-253-540-0000-08	EQUIPMENT	5,055.75
	500-253-540-0000-08	EQUIPMENT	0.00
213616	11/12/2020	869709 EMPLOYEE VENDOR	119.60
	VO# 318420	INV# MILEAGE BYRNES	119.60
	100-233-332-0000-08	TRAVEL-ADMIN BYRNES	119.60
213617	11/12/2020	867588 CPI	150.00
	VO# 318160	INV# 0182263 MEMBERSHIP	PO# 129364 150.00
	204-224-312-0000-10	STAFF DEV-CONSULTANT	150.00
213618	11/12/2020	871548 JACOB CROW	120.00
	VO# 318321	INV# SECURITY FOOTBALL	120.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	120.00
213619	11/12/2020	868481 CROWN AWARDS	413.65
	VO# 318439	INV# 34666926 BYRNES	PO# 128451 413.65
	100-114-410-0060-08	ORCHESTRA SUPPLIES	413.65
213620	11/12/2020	871420 TAYLOR DEWEESE	900.00
	VO# 318329	INV# REIMBURSE DANCE INSTRUCTION	PO# 128962 900.00
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	900.00
213621	11/12/2020	864754 PHILLIP DODD	780.00
	VO# 318316	INV# SECURITY FOOTBALL	135.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	135.00
	VO# 318403	INV# SRO FCMS	135.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	135.00
	VO# 318404	INV# SRO FCMS	255.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	255.00

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	VO# 318410	INV# SRO	255.00
		FCMS	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	255.00
213622	11/12/2020	254000 DUKE ENERGY PAYMENT PROCESSING	1,957.84
	VO# 318311	INV# 1127972603	101.79
		BEECH	
	100-254-470-0002-06	ELECTRICITY	101.79
	VO# 318312	INV# 0000627390	312.50
		BEECH	
	100-254-470-0002-06	ELECTRICITY	312.50
	VO# 318402	INV# 2029540999	1,543.55
		REIDVILLE	
	100-254-470-0002-03	ELECTRICITY	1,543.55
213623	11/12/2020	868848 EDU HEALTHCARE,LLC	1,170.00
	VO# 318157	INV# 31461	1,170.00
		PO# 128144	
		WINSLOW	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,170.00
213624	11/12/2020	867345 ELEVATION HEALTHCARE, LLC	14,488.00
	VO# 318286	INV# 29334-612	7,275.00
		PO# 128146	
		SERVICES	
	203-126-311-0000-10	SPEECH PURCH SERVICES	7,275.00
	VO# 318287	INV# 29334-613	7,213.00
		PO# 128146	
		SERVICES	
	203-126-311-0000-10	SPEECH PURCH SERVICES	7,213.00
* 213626	11/12/2020	316020 FORMS & SUPPLY, INC.	161.88
	VO# 318168	INV# 5594989-0	37.06
		PO# 129357	
		HILL	
	100-113-410-0081-07	COSMIC CATS SUPPLIES	37.06
	VO# 318169	INV# 5594966-0	31.86
		PO# 129356	
		HILL	
	100-113-410-0000-07	ELEMENTARY SUPPLIES	31.86
	VO# 318327	INV# 5602090-0	92.96
		PO# 129361	
		FCMS	
	100-127-410-0000-14	LD SUPPLIES	92.96
* 213629	11/12/2020	871493 FUTURE PRO, INC.	2,425.00
	VO# 318154	INV# 23027	2,425.00
		PO# 129105	
		DUNCAN	
	100-254-410-0000-01	SUPPLIES	2,050.00
	100-254-410-0000-01	SUPPLIES	375.00
213630	11/12/2020	871550 CALEB THAYER GADDY	120.00
	VO# 318325	INV# SECURITY	120.00
		FOOTBALL	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	120.00

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213631	11/12/2020	869934 GAME DAY BBQ, LLC	688.00
	VO# 318433	INV# BANQUET	688.00
		BYRNES	
	788-271-660-8010-08	VOLLEYBALL FUNDRAISING	688.00
213632	11/12/2020	870724 EMPLOYEE VENDOR	115.00
	VO# 318260	INV# COLUMBIA	115.00
		ADMIN	
	100-232-332-0000-10	SUPERINTENDENT TRAVEL	115.00
213633	11/12/2020	350700 GRAINGER	404.25
	VO# 318174	INV# 9691822721	383.06
		CLEANING	
	100-254-410-1600-10	SUPPLIES - CLEANING	383.06
	VO# 318271	INV# 9692633622	98.23
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	98.23
	VO# 318272	INV# 9659639927	-77.04
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	-77.04
213634	11/12/2020	869264 JIMMY GREENE	120.00
	VO# 318405	INV# SECURITY	120.00
		FOOTBALL	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	120.00
213635	11/12/2020	642000 GREY HOUSE PUBLISHING	278.00
	VO# 318446	INV# 359099	278.00
		BYRNES	
	100-222-430-0000-08	LIBRARY BOOKS	265.50
	100-222-430-0000-08	LIBRARY BOOKS	12.50
213636	11/12/2020	866748 THE HALL COMPANY	154.19
	VO# 318259	INV# 29470	154.19
		ADMIN	
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	154.19
213637	11/12/2020	376409 EMPLOYEE VENDOR	117.07
	VO# 318330	INV# COLUMBIA	117.07
		BYRNES	
	100-233-332-0000-08	TRAVEL-ADMIN BYRNES	117.07
213638	11/12/2020	376545 EMPLOYEE VENDOR	125.93
	VO# 318326	INV# MILEAGE	125.93
		HILL	
	100-233-332-0000-07	TRAVEL - ADMIN	125.93
213639	11/12/2020	378850 DANNY HART	390.00
	VO# 318295	INV# CROSSING	60.00
		CROSSING	

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		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
	VO# 318296	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
	VO# 318297	INV# CROSSING		30.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		30.00
	VO# 318298	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
	VO# 318299	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
	VO# 318300	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
	VO# 318301	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
* 213641	11/12/2020	860946 HEINEMANN		107.82
	VO# 318166	INV# 7265741	PO# 129156	107.82
		WELLFORD		
		100-112-410-0000-05 PRIMARY SUPPLIES		98.02
		100-112-410-0000-05 PRIMARY SUPPLIES		9.80
213642	11/12/2020	861737 HELENA AGRI-ENTERPRISES, LLC		2,487.75
	VO# 318308	INV# 61403478	PO# 129251	2,487.75
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		2,487.75
213643	11/12/2020	868098 ERIC HENSON		415.00
	VO# 318416	INV# BAND		415.00
		BAND		
		100-114-311-0050-08 BAND - PURCHASED SERVICES		415.00
213644	11/12/2020	871316 RICHARD HINSHAW		1,600.00
	VO# 318414	INV# BAND		1,600.00
		BAND		
		100-114-311-0050-08 BAND - PURCHASED SERVICES		1,600.00
213645	11/12/2020	869498 JBN ENTERPRISES, INC.		3,270.00
	VO# 318265	INV# SD5-2020-001	PO# 128137	3,270.00
		SERVICES		
		203-124-311-0000-10 VISION SERVICES		3,270.00
213646	11/12/2020	415045 JC SECURITY		2,859.65
	VO# 318177	INV# CROSSING	PO# 128350	2,859.65
		CROSSING		

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		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	2,859.65	
213647	11/12/2020	871011 BROOKE JENKINS		120.00
	VO# 318319	INV# SECURITY	120.00	
		FOOTBALL		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	120.00	
* 213649	11/12/2020	679500 JOHNSON CONTROLS FIRE PROTECTION,LP		5,265.00
	VO# 318273	INV# 87218917	PO# 128612	5,265.00
		HILL		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	0.00	
		100-254-323-0000-04 REPAIRS AND MAINTENANCE	0.00	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	5,265.00	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	0.00	
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	0.00	
* 213651	11/12/2020	864081 KNOWBUDDY RESOURCES		477.05
	VO# 318267	INV# 0310714	PO# 129250	477.05
		REIDVILLE		
		100-222-430-0000-03 LIBRARY BOOKS	477.05	
213652	11/12/2020	871506 KNOWLEDGE MATTERS, INC.		2,600.00
	VO# 318428	INV# 22004	PO# 129208	2,600.00
		BYRNES		
		100-115-410-0520-08 SUPPLIES-BUSINESS ED	0.00	
		207-115-410-0620-08 06- BUSINESS SOFTWARE	2,600.00	
213653	11/12/2020	871530 KRANOS CORPORATION		440.00
	VO# 318445	INV# 2569545	PO# 128965	440.00
		BYRNES		
		788-271-660-3051-08 FOOTBALL	440.00	
213654	11/12/2020	870386 LAMBERT WRESTLING		275.00
	VO# 318431	INV# ENTRY FEE	PO# 129421	275.00
		WRESTLING		
		788-271-660-8500-08 WRESTLING	275.00	
* 213657	11/12/2020	462806 LEFLER ELECTRONICS, INC.		1,018.29
	VO# 318309	INV# 68871	PO# 129316	1,018.29
		RIVER RIDGE		
		100-254-323-0000-11 REPAIRS AND MAINTENANCE	1,018.29	
213658	11/12/2020	463115 LEXINGTON SCHOOL DISTRICT TWO		4,484.16
	VO# 318343	INV# PROVISIO	4,484.16	
		TREATMENT		
		100-128-372-0000-10 PROVISIO INVOICES	4,484.16	
* 213660	11/12/2020	863244 LOWES BUSINESS ACCT/SYNCB		285.13
	VO# 318406	INV# MAINT	PO# 129087	285.13
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	285.13	

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213661	11/12/2020	478725 MACKIN EDUCATIONAL RESOURCES	950.00
	VO# 318427	INV# 648605 PO# 129304	950.00
		BYRNES	
	100-222-430-0000-08	LIBRARY BOOKS	950.00
213662	11/12/2020	862316 MAKEMUSIC, INC.	2,354.00
	VO# 318167	INV# MM6858110 PO# 128613	2,354.00
		HILL	
	100-113-540-0050-07	ELEM BAND EQUIP	2,354.00
213663	11/12/2020	870578 MAXIM HEALTHCARE STAFFING	5,202.00
	VO# 318158	INV# 368030143 PO# 128145	2,584.00
		MTCC	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	2,584.00
	VO# 318341	INV# 2041080143 PO# 128145	2,618.00
		MTCC	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	2,618.00
213664	11/12/2020	595110 MERUS REFRESHMENT SERVICES, INC.	229.69
	VO# 318171	INV# 03199043 PO# 128946	229.69
		COFFEE	
	100-001-999-0000-00	MISC LOCAL REVENUE	0.00
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	229.69
213665	11/12/2020	870737 MORRIS BUSINESS SOLUTIONS	5,670.20
	VO# 318328	INV# 136020 PO# 128187	5,670.20
		COPIERS	
	100-112-325-0000-01	RISO & COPIER RENTAL	533.33
	100-112-325-0000-03	RISO & COPIER RENTAL	316.67
	100-112-325-0000-05	RISO & COPIER RENTAL	408.33
	100-112-325-0000-11	RISO & COPIER RENTAL	441.67
	100-113-325-0000-06	RISO & COPIER RENTALS	433.33
	100-113-325-0000-07	RISO & COPIER RENTALS	575.00
	100-113-325-0000-12	RISO & COPIER RENTALS	550.00
	100-113-325-0000-14	RISO & COPIER RENTALS	575.00
	100-114-325-0000-08	RISO & COPIER RENTAL	1,266.67
	100-114-325-0000-09	RISO & COPIER RENTAL	325.00
	100-254-325-0000-10	RENTAL (INCLUDES RISO)	153.53
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	37.50
	203-223-410-0000-10	SUPPLIES-ADMIN	25.00
	884-254-410-0000-20	SUPPLIES-CLEANING/MAINT	29.17
* 213667	11/12/2020	860978 PAR, INC.	1,209.60
	VO# 318163	INV# 41991B-1 PO# 128941	1,209.60
		FCMS	
	395-212-410-0000-14	CDF SUPPLIES	1,120.00
	395-212-410-0000-14	CDF SUPPLIES	89.60

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213668	11/12/2020	572000 PECKNEL MUSIC COMPANY, INC.	576.73
	VO# 318426	INV# 583860 PO# 129130	576.73
		BYRNES	
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	576.73
213669	11/12/2020	870745 KEVIN PHU PHAM	750.00
	VO# 318413	INV# BAND	750.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	750.00
213670	11/12/2020	864996 EMPLOYEE VENDOR	101.20
	VO# 318419	INV# COLUMBIA	101.20
		BYRNES	
	100-233-332-0000-08	TRAVEL-ADMIN BYRNES	101.20
* 213672	11/12/2020	589100 POSITIVE PROMOTIONS, INC.	204.35
	VO# 318155	INV# 06627592 PO# 129037	204.35
		ACES	
	100-212-410-0000-04	GUIDANCE SUPPLIES	183.40
	100-212-410-0000-04	GUIDANCE SUPPLIES	20.95
213673	11/12/2020	868266 POWERSCHOOL GROUP, LLC	5,923.88
	VO# 318283	INV# 241948 PO# 129407	5,923.88
		ADMIN	
	100-264-314-0000-10	EMPLOYEE & APPLICANT TRACKING SYSTE	5,923.88
213674	11/12/2020	871544 PRO CHEER, INC.	800.00
	VO# 318430	INV# 2322 PO# 129423	800.00
		BYRNES	
	788-271-660-2000-08	CHEERLEADERS	800.00
213675	11/12/2020	871504 PYLE PERCUSSION	591.42
	VO# 318164	INV# C-12196 PO# 129167	591.42
		FCMS	
	100-113-540-0050-14	ELEM BAND EQUIP	595.00
	100-113-540-0050-14	ELEM BAND EQUIP	-59.50
	100-113-540-0050-14	ELEM BAND EQUIP	55.92
213676	11/12/2020	869616 RAPTOR TECHNOLOGIES	500.00
	VO# 318409	INV# 128115 PO# 127948	500.00
		SCREENING	
	100-264-399-0000-10	SLED CHECKS	500.00
213677	11/12/2020	870041 REBEL ATHLETIC, INC.	7,076.25
	VO# 318435	INV# 122335 PO# 128997	7,076.25
		BYRNES	
	788-271-660-2050-08	CHEERLEADING-FUNDRAISING	7,076.25
* 213679	11/12/2020	870929 RIVERSIDE INSIGHTS	870.00
	VO# 318396	INV# 054045 PO# 129320	870.00
		ADMIN	

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		100-212-410-0000-10 TESTING SUPPLIES		870.00
213680	11/12/2020	868248 ROGERS & CALLCOTT ENVIRONMENTAL		2,139.31
	VO# 318444	INV# 2006558	PO# 129129	2,139.31
		MAINT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE		267.44
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		267.41
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		267.41
		100-254-323-0000-05 REPAIRS AND MAINTENANCE		267.41
		100-254-323-0000-06 REPAIRS AND MAINTENANCE		267.41
		100-254-323-0000-07 REPAIRS AND MAINTENANCE		267.41
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		267.41
		100-254-323-0000-09 REPAIRS AND MAINTENANCE		267.41
* 213682	11/12/2020	867882 EMPLOYEE VENDOR		264.50
	VO# 318418	INV# MILEAGE		264.50
		BYRNES		
		100-114-332-0000-10 TRAVEL		264.50
* 213684	11/12/2020	862199 SCBDA		696.00
	VO# 318441	INV# REGISTRATION	PO# 129454	696.00
		D.R. HILL;		
		100-113-323-0000-07 PURCHASED SERVICES		696.00
* 213686	11/12/2020	863248 SCHOLASTIC INC.		242.00
	VO# 318398	INV# M7043438	PO# 128991	242.00
		RIVER RIDGE		
		340-139-410-0000-11 SUPPLIES-4 YR OLD RIVER RIDGE		242.00
213687	11/12/2020	652075 SCHOOL DISTRICT OF PICKENS COUNTY		213.60
	VO# 318412	INV# PROVISIO		213.60
		KHLOE DALEY		
		100-128-372-0000-10 PROVISIO INVOICES		213.60
213688	11/12/2020	652130 SCHOOL SPECIALTY		661.13
	VO# 318165	INV# 308103666575	PO# 128935	661.13
		FCMS		
		100-113-410-0600-14 ART SUPPLIES		661.13
213689	11/12/2020	867681 SENTRY FIRE SERVICES, INC.		8,720.37
	VO# 318275	INV# 20-10939-2	PO# 128110	1,485.00
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		1,485.00
	VO# 318315	INV# 20-10939-1	PO# 128109	7,235.37
		MAINT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE		404.00
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		468.00
		100-254-323-0000-03 REPAIRS AND MAINTENANCE		410.00
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		470.00

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		100-254-323-0000-05 REPAIRS AND MAINTENANCE		314.00
		100-254-323-0000-06 REPAIRS AND MAINTENANCE		436.00
		100-254-323-0000-07 REPAIRS AND MAINTENANCE		520.00
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		1,670.00
		100-254-323-0000-09 REPAIRS AND MAINTENANCE		482.00
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		831.37
		100-254-323-0000-11 REPAIRS AND MAINTENANCE		350.00
		100-254-323-0000-12 REPAIRS & MAINTENANCE		440.00
		100-254-323-0000-14 REPAIRS AND MAINTENANCE		440.00
213690	11/12/2020	861330 SHRED-IT		659.52
	VO# 318175	INV# 8180700629	PO# 128133	659.52
		CLEANING		
		100-254-323-1600-10 PURCHASED SERVICES		659.52
213691	11/12/2020	680200 SIMS TIRE & AUTO		142.44
	VO# 318173	INV# 15119	PO# 129382	20.00
		SECURITY		
		100-258-312-0000-10 VEHICLE REPAIR / MAINTENANCE		20.00
	VO# 318407	INV# 15148	PO# 129418	122.44
		TRANSPORTATION		
		100-258-312-0000-10 VEHICLE REPAIR / MAINTENANCE		122.44
* 213693	11/12/2020	639000 SJWD WATER DISTRICT		1,684.45
	VO# 318180	INV# 636		386.94
		REIDVILLE		
		100-254-321-0003-03 WATER & SEWER		386.94
	VO# 318313	INV# 51061		1,297.51
		BERRY/FCMS		
		100-254-321-0003-12 WATER & SEWER		647.26
		100-254-321-0003-14 WATER & SEWER		650.25
213694	11/12/2020	865099 SKL ENTERPRISE, LLC		450.00
	VO# 318434	INV# 410670-20	PO# 129376	450.00
		BYRNES		
		788-271-660-0003-08 ATHLETICS - GENERAL OTHER		450.00
213695	11/12/2020	868041 LAURA ANN RABY		10,199.00
	VO# 318161	INV# OCTOBER	PO# 128147	10,199.00
		OCTOBER		
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES		10,199.00
213696	11/12/2020	863889 SOLIANT		8,591.00
	VO# 318241	INV# 20037612	PO# 128150	2,368.00
		KROFCHIK		
		203-126-311-0000-10 SPEECH PURCH SERVICES		2,368.00
	VO# 318242	INV# 20037621	PO# 128150	2,550.00
		BROTHERS		

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		203-126-311-0000-10 SPEECH PURCH SERVICES	2,550.00
	VO# 318243	INV# 20037630 PO# 128150 PARKS	2,432.00
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,432.00
	VO# 318244	INV# 20037637 PO# 128150 WEINKLE	1,241.00
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,241.00
213697	11/12/2020	713000 SOUTHEASTERN PAPER GROUP	20,669.94
	VO# 318182	INV# 4998499 PO# 128152 ACES	1,132.48
		100-254-410-1600-04 SUPPLIES-CLEANING	1,132.48
	VO# 318183	INV# 5015253 PO# 128152 ACES	132.25
		220-254-410-0700-10 COVID-19 SANITIZE & CLEAN SUPPLIES	132.25
	VO# 318184	INV# 4946047 PO# 128153 DUNCAN	45.33
		100-254-410-1600-01 SUPPLIES-CLEANING DUNCAN	45.33
	VO# 318185	INV# 4997913 PO# 128153 DUNCAN	707.08
		100-254-410-1600-01 SUPPLIES-CLEANING DUNCAN	707.08
	VO# 318186	INV# 5015244 PO# 128153 DUNCAN	161.98
		220-254-410-0700-10 COVID-19 SANITIZE & CLEAN SUPPLIES	161.98
	VO# 318187	INV# 5003127 PO# 128153 DUNCAN	79.91
		100-254-410-1600-01 SUPPLIES-CLEANING DUNCAN	79.91
	VO# 318188	INV# 5026056 PO# 128153 DUNCAN	231.72
		100-254-410-1600-01 SUPPLIES-CLEANING DUNCAN	231.72
	VO# 318189	INV# 4998066 PO# 128154 LYMAN	481.59
		100-254-410-1600-02 SUPPLIES-CLEANING	481.59
	VO# 318190	INV# 5008879 PO# 128154 LYMAN	45.33
		100-254-410-1600-02 SUPPLIES-CLEANING	45.33
	VO# 318191	INV# 5015256 PO# 128154 LYMAN	132.25
		220-254-410-0700-10 COVID-19 SANITIZE & CLEAN SUPPLIES	132.25
	VO# 318192	INV# 5009119 PO# 128154 LYMAN	126.05
		100-254-410-1600-02 SUPPLIES-CLEANING	126.05
	VO# 318193	INV# 5003128 PO# 128154 LYMAN	9.28
		100-254-410-1600-02 SUPPLIES-CLEANING	9.28
	VO# 318194	INV# 5026059 PO# 128154	231.72

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		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	231.72
VO# 318195	INV# 4998474	PO# 128155	225.59
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	225.59
VO# 318196	INV# 5015287	PO# 128155	161.98
		REIDVILLE	
220-254-410-0700-10		COVID-19 SANITIZE & CLEAN SUPPLIES	161.98
VO# 318197	INV# 5026061	PO# 128155	231.72
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	231.72
VO# 318198	INV# 4998405	PO# 128156	232.85
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	232.85
VO# 318199	INV# 5002371	PO# 128156	67.41
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	67.41
VO# 318200	INV# 5015281	PO# 128156	132.25
		RIVER RIDGE	
220-254-410-0700-10		COVID-19 SANITIZE & CLEAN SUPPLIES	132.25
VO# 318201	INV# 5026045	PO# 128156	231.72
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	231.72
VO# 318202	INV# 4946057	PO# 128157	30.22
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	30.22
VO# 318203	INV# 4998464	PO# 128157	510.56
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	510.56
VO# 318204	INV# 5015283	PO# 128157	132.25
		WELLFORD	
220-254-410-0700-10		COVID-19 SANITIZE & CLEAN SUPPLIES	132.25
VO# 318205	INV# 5003130	PO# 128157	3.09
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	3.09
VO# 318206	INV# 5026074	PO# 128157	231.72
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	231.72
VO# 318207	INV# 4998244	PO# 128158	837.41
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	837.41
VO# 318208	INV# 5015266	PO# 128158	132.25
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	132.25
VO# 318209	INV# 5026047	PO# 128158	231.72

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		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	231.72
VO# 318210	INV# 4998355	PO# 128159	649.93
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	649.93
VO# 318211	INV# 5015276	PO# 128159	132.25
		BERRY	
220-254-410-0700-10		COVID-19 SANITIZE & CLEAN SUPPLIES	132.25
VO# 318212	INV# 5026048	PO# 128159	231.72
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	231.72
VO# 318213	INV# 4946049	PO# 128160	45.33
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	45.33
VO# 318214	INV# 4998093	PO# 128160	312.85
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	312.85
VO# 318215	INV# 5015262	PO# 128160	161.98
		HILL	
220-254-410-0700-10		COVID-19 SANITIZE & CLEAN SUPPLIES	161.98
VO# 318216	INV# 5026065	PO# 128160	231.72
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	231.72
VO# 318217	INV# 4946052	PO# 128161	45.33
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	45.33
VO# 318218	INV# 4998336	PO# 128161	222.04
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	222.04
VO# 318219	INV# 5015273	PO# 128161	132.25
		FCMS	
220-254-410-0700-10		COVID-19 SANITIZE & CLEAN SUPPLIES	132.25
VO# 318220	INV# 5026057	PO# 128161	231.72
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	231.72
VO# 318221	INV# 4946046	PO# 128162	45.33
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	45.33
VO# 318222	INV# 4997890	PO# 128162	228.93
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	228.93
VO# 318223	INV# 5015233	PO# 128162	161.98
		BFA	
220-254-410-0700-10		COVID-19 SANITIZE & CLEAN SUPPLIES	161.98
VO# 318224	INV# 5003126	PO# 128162	19.12

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		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	19.12
VO# 318225	INV# 5026051	PO# 128162	231.72
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	231.72
VO# 318227	INV# 4998164	PO# 128163	1,966.20
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	1,966.20
VO# 318228	INV# 5008875	PO# 128163	252.09
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	252.09
VO# 318229	INV# 5003129	PO# 128163	383.00
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	383.00
VO# 318230	INV# 5015324	PO# 128163	1,032.51
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	780.21
220-254-410-0700-10		COVID-19 SANITIZE & CLEAN SUPPLIES	252.30
VO# 318231	INV# 5016358	PO# 128163	37.11
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	37.11
VO# 318232	INV# 5026053	PO# 128163	463.44
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	463.44
VO# 318233	INV# 4997715	PO# 128164	878.75
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	878.75
VO# 318234	INV# 5008890	PO# 128164	630.23
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	630.23
VO# 318235	INV# 5015226	PO# 128164	161.98
		MAINT	
220-254-410-0700-10		COVID-19 SANITIZE & CLEAN SUPPLIES	161.98
VO# 318236	INV# 5017484	PO# 128164	716.38
		MAINT	
100-254-410-1600-08		SUPPLIES - CLEANING	617.98
220-254-410-0700-10		COVID-19 SANITIZE & CLEAN SUPPLIES	98.40
VO# 318237	INV# 5019604	PO# 128164	2,987.01
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	2,987.01
VO# 318238	INV# 5021975	PO# 128164	832.03
		MAINT	
220-254-410-0700-10		COVID-19 SANITIZE & CLEAN SUPPLIES	832.03
VO# 318239	INV# 5025605	PO# 128164	103.58
		MAINT	

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	220-254-410-0700-10	COVID-19 SANITIZE & CLEAN SUPPLIES	103.58
	VO# 318240	INV# 5026060	PO# 128164
		MAINT	231.72
	100-254-410-1600-10	SUPPLIES - CLEANING	231.72
213698	11/12/2020	868478 SOUTHERN CLEANING SERVICE, INC.	1,030.00
	VO# 318178	INV# 6954	PO# 128151
		STADIUM	515.00
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	515.00
	VO# 318179	INV# 6955	PO# 128151
		STADIUM	515.00
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	515.00
213699	11/12/2020	745625 STAPLES	252.14
	VO# 318314	INV# 3461501731	PO# 129230
		BYRNES	42.80
	100-114-410-0000-08	HIGH SCH SUPPLIES	42.80
	VO# 318425	INV# 3461501737	PO# 129390
		BYRNES	102.92
	100-114-410-0000-08	HIGH SCH SUPPLIES	102.92
	VO# 318442	INV# 3461501735	PO# 129386
		MAINT	106.42
	100-254-410-0000-10	OPERATIONAL SUPPLIES	106.42
213700	11/12/2020	864830 GENE (EDWIN) THOMPSON	240.00
	VO# 318288	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 318289	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 318290	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 318291	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 318292	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 318293	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 318294	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00

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213701	11/12/2020	867687 UNITY SCHOOL BUS PARTS	329.85
	VO# 318269	INV# 0479577 PO# 129347	329.85
		TRANSPORTATION	
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	329.85
213702	11/12/2020	792175 USC UPSTATE	43,400.00
	VO# 318331	INV# 2148	6,200.00
		EDTE U760 01W	
	100-224-312-3510-10	GRADUATE COURSES	6,200.00
	VO# 318332	INV# 2147	3,100.00
		EDTE U751 01W	
	100-224-312-3510-10	GRADUATE COURSES	3,100.00
	VO# 318333	INV# 2133	3,100.00
		EDTE U752 01W	
	100-224-312-3510-10	GRADUATE COURSES	3,100.00
	VO# 318334	INV# 2132	3,100.00
		EDTE U734 01W	
	100-224-312-3510-10	GRADUATE COURSES	3,100.00
	VO# 318335	INV# 2134	6,200.00
		EDTE U761 01W	
	100-224-312-3510-10	GRADUATE COURSES	6,200.00
	VO# 318336	INV# 2128	6,200.00
		EDLC U721 01W	
	100-224-312-3510-10	GRADUATE COURSES	6,200.00
	VO# 318337	INV# 2144	6,200.00
		EDEC U742 01M	
	100-224-312-3510-10	GRADUATE COURSES	6,200.00
	VO# 318338	INV# 2143	6,200.00
		EDEC U608 01M	
	100-224-312-3510-10	GRADUATE COURSES	6,200.00
	VO# 318339	INV# 2149	3,100.00
		EDTE U733 01W	
	100-224-312-3510-10	GRADUATE COURSES	3,100.00
213703	11/12/2020	804250 VERIZON	34,067.70
	VO# 318310	INV# 9865526524 PO# 128175	34,067.70
		ADMIN	
	100-254-340-0000-10	TELEPHONE	34,067.70
213704	11/12/2020	824100 STEVE WEISS MUSIC	348.43
	VO# 318436	INV# 1027562.1 PO# 129182	348.43
		BYRNES	
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	338.48
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	9.95
* 213706	11/12/2020	868097 MELANIE WELLS	600.00
	VO# 318415	INV# BAND	600.00

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		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	600.00
213707	11/12/2020	858600 YOUNG OFFICE ENVIRONMENTS	994.33
	VO# 318279	INV# 204100 PO# 129198	994.33
		ADMIN	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	994.33
213708	11/19/2020	867166 ALLEGRA PRINT & IMAGING	267.12
	VO# 318658	INV# 63511 PO# 129527	267.12
		RIVER RIDGE	
		100-112-323-0000-11 PURCHASED SERVICES	267.12
213709	11/19/2020	861969 AMERIPRISE FINANCIAL SERVICES	2,066.66
	VO# 318617	INV# AMERI	2,066.66
		AMERI	
		100-000-457-0072-00 AMERIPRISE FINANCIAL SERVICES	2,066.66
213710	11/19/2020	870908 ELISE LOGAN ARCHIE	750.00
	VO# 318647	INV# BAND	750.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	750.00
* 213712	11/19/2020	870496 ASI FLEX	150.09
	VO# 318583	INV# ASIFLEX	150.09
		ASIFLEX	
		100-000-456-0055-00 MED. EXP.	122.31
		100-000-456-0056-00 HEALTH SAVINGS ACCOUNT	27.78
213713	11/19/2020	870496 ASI FLEX	502.44
	VO# 318613	INV# ASIFLEX	502.44
		ASIFLEX	
		100-000-456-0065-00 ADM. FEE	502.44
213714	11/19/2020	870496 ASI FLEX	36,658.29
	VO# 318614	INV# ASIFLEX	36,658.29
		ASIFLEX	
		100-000-456-0054-00 CHILD CARE	3,014.57
		100-000-456-0055-00 MED. EXP.	30,138.24
		100-000-456-0056-00 HEALTH SAVINGS ACCOUNT	3,505.48
213715	11/19/2020	871533 SHANARD BAIN	1,954.50
	VO# 318531	INV# FOOTBALL	1,954.50
		SUPPLEMENT	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	1,954.50
* 213717	11/19/2020	870278 JACOB LANE BEMBENEK	360.00
	VO# 318573	INV# SRO	120.00
		FCMS	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	120.00
	VO# 318574	INV# SRO	240.00

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		FCMS	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	240.00
213718	11/19/2020	865680 OREN L. BRADY, III	4,367.00
	VO# 318556	INV# 156559-20-3	60.00
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	60.00
	VO# 318557	INV# 156560-20-3	60.00
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	60.00
	VO# 318558	INV# 156528-20-3	60.00
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	60.00
	VO# 318559	INV# 156529-20-3	60.00
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	60.00
	VO# 318560	INV# 156530-20-3	60.00
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	60.00
	VO# 318561	INV# 156531-20-3	60.00
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	60.00
	VO# 318562	INV# 156309-20-3	60.00
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	60.00
	VO# 318563	INV# 156539-20-3	60.00
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	60.00
	VO# 318564	INV# 156561-20-3	60.00
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	60.00
	VO# 318565	INV# 156540-20-3	60.00
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	60.00
	VO# 318566	INV# 156557-20-3	75.00
		WELLFORD	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	75.00
	VO# 318567	INV# 157607-20-3	75.00
		WELLFORD	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	75.00
	VO# 318568	INV# 156563-20-3	57.00
		REIDVILLE	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	57.00
	VO# 318569	INV# 156318-20-3	3,500.00
		ABNER CREEK	

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		100-254-323-0000-04 REPAIRS AND MAINTENANCE	3,500.00	
	VO# 318570	INV# 157618-20-3	60.00	
		FRESHMAN ACADEMY		
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	60.00	
213719	11/19/2020	860961 BRAINPOP, LLC		2,195.00
	VO# 318586	INV# 220130	PO# 129409	2,195.00
		BEECH		
		100-113-323-0000-06 PURCHASED SERVICES	2,195.00	
213720	11/19/2020	860558 BSN SPORTS, LLC		2,471.15
	VO# 318465	INV# 910564454	PO# 129377	1,680.00
		BYRNES		
		788-271-660-1500-08 BASKETBALL - GIRLS	1,680.00	
	VO# 318504	INV# 910283329	PO# 125812	397.80
		BYRNES		
		788-271-660-0090-08 SPORTS MEDICINE	397.80	
	VO# 318505	INV# 910300834	PO# 125812	393.35
		BYRNES		
		788-271-660-0090-08 SPORTS MEDICINE	393.35	
213721	11/19/2020	867250 CAROLINA ANALYSIS, INC.		195.00
	VO# 318659	INV# 43569	PO# 128105	195.00
		PHYSICALS		
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	195.00	
213722	11/19/2020	866688 CARTRIDGE WORLD		269.58
	VO# 318463	INV# 18453	PO# 129447	162.60
		LYMAN		
		100-112-410-0000-02 PRIMARY SUPPLIES	162.60	
	VO# 318585	INV# 18489	PO# 129517	106.98
		BERRY		
		100-233-410-0000-12 ADMIN SUPPLIES	106.98	
213723	11/19/2020	863588 CHARTER COMMUNICATIONS		1,399.94
	VO# 318474	INV# 0106257110720		476.96
		BYRNES		
		100-254-340-0000-10 TELEPHONE	476.96	
	VO# 318475	INV# 0967538110720		463.21
		ADMIN		
		100-254-340-0000-10 TELEPHONE	463.21	
	VO# 318522	INV# 0169394111120		459.77
		8351100540169394		
		100-254-340-0000-10 TELEPHONE	459.77	
213724	11/19/2020	868722 PHILLIP COHEN		480.00
	VO# 318648	INV# BAND		480.00
		BAND		
		100-114-311-0050-08 BAND - PURCHASED SERVICES	480.00	

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213725	11/19/2020	169200 COLONIAL LIFE & ACCIDENT INS. CO.	6,137.01
	VO# 318610	INV# COLONIAL COLONIAL	6,137.01
	100-000-455-0015-00	COLONIAL	6,137.01
213726	11/19/2020	224100 DEMCO	157.78
	VO# 318519	INV# 6869530 BERRY	157.78
	100-222-410-0000-12	SUPPLIES-MEDIA CENTER	157.78
213727	11/19/2020	864754 PHILLIP DODD	165.00
	VO# 318575	INV# SRO BERRY	165.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	165.00
213728	11/19/2020	254000 DUKE ENERGY PAYMENT PROCESSING	47,753.24
	VO# 318547	INV# 2090585035 ADMIN	17.72
	100-254-470-0002-10	ELECTRICITY	17.72
	VO# 318548	INV# 1859144525 ADMIN	17.57
	100-254-470-0002-10	ELECTRICITY	17.57
	VO# 318549	INV# 0000627413 ADMIN	23.89
	100-254-470-0002-10	ELECTRICITY	23.89
	VO# 318550	INV# 1197498242 LYMAN	1,001.47
	100-254-470-0002-02	ELECTRICITY	1,001.47
	VO# 318551	INV# 0000627404 BYRNES	14.15
	100-254-470-0002-08	ELECTRICITY	14.15
	VO# 318552	INV# 1821491171 HILL	5,321.22
	100-254-470-0002-07	ELECTRICITY	5,321.22
	VO# 318553	INV# 1209609358 BYRNES	13.57
	100-254-470-0002-08	ELECTRICITY	13.57
	VO# 318554	INV# 2130869479 HILL	1,383.19
	100-254-470-0002-07	ELECTRICITY	1,383.19
	VO# 318555	INV# 1540840475 BFA	60.03
	100-254-470-0002-09	ELECTRICITY	60.03
	VO# 318592	INV# 0000627412 ADMIN	1,516.18
	100-254-470-0002-10	ELECTRICITY	1,516.18
	VO# 318593	INV# 0003793238	241.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BYRNES	
100-254-470-0002-08		ELECTRICITY	241.72
VO# 318594		INV# 0000627394	3,249.07
		BYRNES	
100-254-470-0002-08		ELECTRICITY	3,249.07
VO# 318595		INV# 1369194552	426.97
		BEECH	
100-254-470-0002-06		ELECTRICITY	426.97
VO# 318596		INV# 0000627409	5,182.25
		DUNCAN	
100-254-470-0002-01		ELECTRICITY	5,182.25
VO# 318597		INV# 0000627407	6,843.20
		BFA	
100-254-470-0002-09		ELECTRICITY	6,843.20
VO# 318598		INV# 1633581903	307.33
		BFA	
100-254-470-0002-09		ELECTRICITY	307.33
VO# 318631		INV# 0000627411	537.90
		REC CENTER	
100-254-470-4002-01		REC CENTER ELECTRICITY	537.90
VO# 318632		INV# 1581226034	3,831.19
		BYRNES	
100-254-470-0002-08		ELECTRICITY	3,831.19
VO# 318633		INV# 1124435235	4,080.35
		BYRNES	
100-254-470-0002-08		ELECTRICITY	4,080.35
VO# 318634		INV# 0002997385	4,470.90
		BYRNES	
100-254-470-0002-08		ELECTRICITY	4,470.90
VO# 318635		INV# 1730471379	35.49
		BYRNES	
100-254-470-0002-08		ELECTRICITY	35.49
VO# 318636		INV# 0000627391	219.67
		BYRNES	
100-254-470-0002-08		ELECTRICITY	219.67
VO# 318637		INV# 0000627395	399.10
		BYRNES	
100-254-470-0002-08		ELECTRICITY	399.10
VO# 318638		INV# 0000627414	253.39
		MAINT	
100-254-470-0002-10		ELECTRICITY	253.39
VO# 318639		INV# 2119361888	204.50
		BUS LOT	
100-254-470-0002-10		ELECTRICITY	204.50
VO# 318640		INV# 0000627410	189.37

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		DUNCAN	
100-254-470-0002-01		ELECTRICITY	189.37
VO# 318641		INV# 0000627405	498.92
		BFA	
100-254-470-0002-09		ELECTRICITY	498.92
VO# 318642		INV# 0000627389	4,518.22
		BEECH	
100-254-470-0002-06		ELECTRICITY	4,518.22
VO# 318644		INV# 0000627408	18.21
		BFA	
100-254-470-0002-09		ELECTRICITY	18.21
VO# 318650		INV# 1999463784	401.75
		GROCE ROAD	
100-254-470-0002-10		ELECTRICITY	401.75
VO# 318651		INV# 2049563953	2,474.75
		BYRNES	
100-254-470-0002-08		ELECTRICITY	2,474.75
213729	11/19/2020	868848 EDU HEALTHCARE,LLC	1,170.00
VO# 318459		INV# 31724	1,170.00
		PO# 128144	
		WINSLOW	
203-126-311-0000-10		SPEECH PURCH SERVICES	1,170.00
213730	11/19/2020	871560 TATISHA EIGNER	328.00
VO# 318498		INV# FUNDRAISER	328.00
		REPLACE CHECK	
788-271-660-6010-08		SOFTBALL FUNDRAISER	328.00
213731	11/19/2020	868227 EVANS LANDSCAPING, LLC	10,102.08
VO# 318572		INV# 111720	10,102.08
		PO# 128079	
		LAWN MAINT	
100-254-323-0000-10		REPAIRS AND MAINTENANCE	10,102.08
213732	11/19/2020	866997 FOLLETT SCHOOL SOLUTIONS, INC.	527.17
VO# 318628		INV# 763457a	514.18
		PO# 129300	
		BERRY	
100-222-430-0000-12		LIBRARY BOOKS	514.18
VO# 318629		INV# 763457	12.99
		PO# 129300	
		BERRY	
100-222-430-0000-12		LIBRARY BOOKS	12.99
213733	11/19/2020	316020 FORMS & SUPPLY, INC.	164.83
VO# 318479		INV# 5530877-3	25.67
		PO# 128749	
		ACES	
100-112-410-0000-04		PRIMARY SUPPLIES	25.67
VO# 318480		INV# 5595971-0	139.16
		PO# 129362	
		ACES	
100-233-410-0000-04		SCHOOL ADMIN SUPPLIES	139.16

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213734	11/19/2020	865080 JOSH GARRISON	160.00
	VO# 318587	INV# PA	50.00
		PA	
	788-271-660-0000-08	ATHLETICS - GENERAL	50.00
	VO# 318588	INV# PA	20.00
		PA	
	788-271-660-0000-08	ATHLETICS - GENERAL	20.00
	VO# 318589	INV# PA	20.00
		PA	
	788-271-660-0000-08	ATHLETICS - GENERAL	20.00
	VO# 318590	INV# PA	20.00
		PA	
	788-271-660-0000-08	ATHLETICS - GENERAL	20.00
	VO# 318591	INV# PA	50.00
		PA	
	788-271-660-0000-08	ATHLETICS - GENERAL	50.00
213735	11/19/2020	342205 GOLF CART SERVICE	659.58
	VO# 318464	INV# 23257	659.58
		PO# 128849	
		BYRNES	
	788-271-660-0003-08	ATHLETICS - GENERAL OTHER	659.58
213736	11/19/2020	862683 GOS	2,899.39
	VO# 318508	INV# 830342-0	491.30
		PO# 129370	
		FCMS	
	100-127-410-0000-14	LD SUPPLIES	491.30
	VO# 318515	INV# 808552-0	1,427.92
		PO# 128565	
		BYRNES	
	220-254-410-0700-10	COVID-19 SANITIZE & CLEAN SUPPLIES	1,427.92
	VO# 318516	INV# 808536-0	458.10
		PO# 128564	
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	458.10
	VO# 318530	INV# 808694-0	522.07
		PO# 128571	
		BERRY	
	100-222-410-0000-12	SUPPLIES-MEDIA CENTER	522.07
213737	11/19/2020	350700 GRAINGER	157.42
	VO# 318664	INV# 9708690749	157.42
		PO# 128131	
		CLEANING	
	100-254-410-1600-10	SUPPLIES - CLEANING	157.42
213738	11/19/2020	358000 GREER COMMISSION OF PUBLIC WORKS	3,538.99
	VO# 318487	INV# 174210000	455.04
		DUNCAN	
	100-254-470-0001-01	FUEL	455.04
	VO# 318488	INV# 174212500	629.77
		BEECH	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-470-0001-06	FUEL		629.77
VO# 318489	INV# 174207500	BFA	434.50
100-254-470-0001-09	FUEL		434.50
VO# 318490	INV# 174030000	BYRNES	128.99
100-254-470-0001-08	FUEL		128.99
VO# 318491	INV# 174027500	BYRNES	837.50
100-254-470-0001-08	FUEL		837.50
VO# 318492	INV# 173028101	BYRNES	52.30
100-254-470-0001-08	FUEL		52.30
VO# 318493	INV# 172032600	HILL	477.44
100-254-470-0001-07	FUEL		477.44
VO# 318494	INV# 172006800	LYMAN	200.34
100-254-470-0001-02	FUEL		200.34
VO# 318495	INV# 174360000	MAINT	35.04
100-254-470-0001-10	FUEL		35.04
VO# 318496	INV# 174362000	ADMIN	62.06
100-254-470-0001-10	FUEL		62.06
VO# 318497	INV# 176420000	MTCC	226.01
100-254-470-0001-10	FUEL		226.01
213739	11/19/2020	376409 EMPLOYEE VENDOR	101.20
VO# 318484	INV# COLUMBIA	BYRNES	101.20
100-233-332-0000-10	SCHOOL ADMIN TRAVEL		101.20
213740	11/19/2020	397320 HORACE MANN LIFE INS. CO.	36,151.00
VO# 318616	INV# HORACE	HORACE	36,151.00
100-000-457-0071-00	HORACE MANN		36,151.00
213741	11/19/2020	862647 HTBS CREDIT	141.95
VO# 318527	INV# 7318157061-0-1	MTCC	141.95
203-215-410-0000-10	SUPPLIES-PLACEMENT		141.95
213742	11/19/2020	415045 JC SECURITY	4,500.75
VO# 318511	INV# CROSSING	CROSSING	4,500.75
100-258-323-0000-10	PURCHASED SERVICES-SECURITY		4,500.75

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213743	11/19/2020	419300 JOCASSEE EMBROIDERY, LLC	162.50
	VO# 318657	INV# 3569 PO# 129528	162.50
		RIVER RIDGE	
		100-112-323-0000-11 PURCHASED SERVICES	162.50
		100-112-323-0000-11 PURCHASED SERVICES	0.00
213744	11/19/2020	422390 ZACHARY DAN JOHNSON	100.00
	VO# 318528	INV# CLOCK	50.00
		CLOCK	
		788-271-660-0000-08 ATHLETICS - GENERAL	50.00
	VO# 318529	INV# CLOCK	50.00
		CLOCK	
		788-271-660-0000-08 ATHLETICS - GENERAL	50.00
213745	11/19/2020	430000 JOSTENS	187.70
	VO# 318665	INV# N002879970 PO# 129236	187.70
		BYRNES	
		788-271-660-0010-08 ATHLETIC CONCESSION	177.75
		788-271-660-0010-08 ATHLETIC CONCESSION	9.95
213746	11/19/2020	869426 KHEAA	804.24
	VO# 318612	INV# KHEAA	804.24
		KHEAA	
		100-000-455-0043-00 STUDENT LOAN	804.24
213747	11/19/2020	457950 LAKESHORE	958.50
	VO# 318524	INV# 5030041120 PO# 129022	958.50
		WELLFORD	
		340-139-410-0000-05 SUPPLIES-4 YR OLD WELLFORD	958.50
213748	11/19/2020	862361 TERRY LANE	510.00
	VO# 318544	INV# SRO	255.00
		FCMS	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	255.00
	VO# 318630	INV# SRO	255.00
		BFA	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	255.00
213749	11/19/2020	871510 LS3P ASSOCIATES, LTD	38,525.00
	VO# 318512	INV# 0064843	29,476.25
		ABNER CREEK	
		500-253-315-0000-97 ARCHITECT SERVICES - ABNER CREEK MS	29,476.25
	VO# 318513	INV# 0064842	9,048.75
		PINE RIDGE ROAD	
		500-253-315-0000-96 ARCHITECT SERVICES - PINE RIDGE ELE	9,048.75
213750	11/19/2020	861773 MASSMUTUAL	1,326.04
	VO# 318579	INV# MASS	1,326.04
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	852.44

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		100-000-484-0000-00 MATCHING RETIREMENT	473.60	
213751	11/19/2020	861773 MASSMUTUAL		40,572.10
	VO# 318624	INV# MASS	40,572.10	
		MASS		
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	26,082.05	
		100-000-484-0000-00 MATCHING RETIREMENT	14,490.05	
213752	11/19/2020	870578 MAXIM HEALTHCARE STAFFING		1,717.00
	VO# 318525	INV# 2077840143	1,717.00	
		PO# 128145		
		MTCC		
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	1,717.00	
213753	11/19/2020	595110 MERUS REFRESHMENT SERVICES, INC.		386.67
	VO# 318526	INV# 03200912	41.78	
		PO# 128946		
		COFFEE		
		100-001-999-0000-00 MISC LOCAL REVENUE	41.78	
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	0.00	
	VO# 318662	INV# 03200913	344.89	
		PO# 129511		
		COFFEE		
		100-001-999-0000-00 MISC LOCAL REVENUE	0.00	
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	344.89	
213754	11/19/2020	864206 METLIFE C/O FASCORE, LLC		518.79
	VO# 318581	INV# METLIFE	518.79	
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET	333.50	
		100-000-484-0000-00 MATCHING RETIREMENT	185.29	
213755	11/19/2020	864206 METLIFE C/O FASCORE, LLC		28,090.42
	VO# 318626	INV# METLIFE	28,090.42	
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET	18,058.11	
		100-000-484-0000-00 MATCHING RETIREMENT	10,032.31	
* 213757	11/19/2020	524300 MUSIC & ARTS CA		2,258.25
	VO# 318535	INV# 024044194	518.36	
		PO# 128535		
		FCMS		
		100-113-410-0050-14 ELEM BAND SUPPLIES	518.36	
	VO# 318536	INV# 023931865	71.96	
		PO# 128535		
		FCMS		
		100-113-410-0050-14 ELEM BAND SUPPLIES	71.96	
	VO# 318537	INV# 023797377	35.31	
		PO# 128535		
		FCMS		
		100-113-410-0050-14 ELEM BAND SUPPLIES	35.31	
	VO# 318538	INV# 023534659	1,484.96	
		PO# 128535		
		FCMS		
		100-113-410-0050-14 ELEM BAND SUPPLIES	1,484.96	

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	VO# 318607	INV# 023522316	PO# 128535	147.66
		FCMS		
	100-113-410-0050-14	ELEM BAND SUPPLIES		147.66
213758	11/19/2020	862147 NCS PEARSON, INC.		4,332.49
	VO# 318545	INV# 12128277	PO# 129308	224.57
		MTCC		
	203-215-410-0000-10	SUPPLIES-PLACEMENT		224.57
	VO# 318546	INV# 12120739	PO# 128890	4,107.92
		MTCC		
	203-215-410-0000-10	SUPPLIES-PLACEMENT		4,107.92
213759	11/19/2020	552100 OFFICE DEPOT, INC.		441.79
	VO# 318507	INV# 135839284001	PO# 129400	441.79
		ADMIN		
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		441.79
213760	11/19/2020	866091 ROGER PATE		1,100.00
	VO# 318500	INV# JV FIELD PAINTING		250.00
		BYRNES		
	788-271-660-0000-08	ATHLETICS - GENERAL		250.00
	VO# 318501	INV# JV FIELD PAINTING		250.00
		BYRNES		
	788-271-660-0000-08	ATHLETICS - GENERAL		250.00
	VO# 318502	INV# JV FIELD PAINTING		250.00
		BYRNES		
	788-271-660-0000-08	ATHLETICS - GENERAL		250.00
	VO# 318503	INV# VARSITY GAME		350.00
		BYRNES		
	788-271-660-0000-08	ATHLETICS - GENERAL		350.00
213761	11/19/2020	573000 J.W. PEPPER & SON, INC.		855.76
	VO# 318460	INV# 362946839	PO# 128649	11.98
		BYRNES		
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES		11.98
	VO# 318461	INV# 362938112A	PO# 128649	61.97
		BYRNES		
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES		61.97
	VO# 318462	INV# 362936121	PO# 128649	11.95
		BYRNES		
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES		11.95
	VO# 318482	INV# 363014885	PO# 129218	174.99
		HILL		
	100-113-410-0050-07	ELEM BAND SUPPLIES		174.99
	VO# 318521	INV# 362963285	PO# 129321	196.00
		FCMS		
	100-113-410-0060-14	ORCHESTRA SUPPLIES		196.00
	VO# 318599	INV# 362962882	PO# 128319	84.99

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		BYRNES	
	100-114-410-0060-08	ORCHESTRA SUPPLIES	84.99
	VO# 318600	INV# 362947214	PO# 128319 194.89
		BYRNES	
	100-114-410-0060-08	ORCHESTRA SUPPLIES	194.89
	VO# 318601	INV# 363010566	PO# 128319 65.00
		BYRNES	
	100-114-410-0060-08	ORCHESTRA SUPPLIES	65.00
	VO# 318602	INV# 362993514	PO# 128319 53.99
		BYRNES	
	100-114-410-0060-08	ORCHESTRA SUPPLIES	53.99
213762	11/19/2020	865971 EMPLOYEE VENDOR	148.34
	VO# 318576	INV# TEACHER FORUM	148.34
		LYMAN	
	840-224-410-0000-10	SUPPLIES - TEACHER FORUM	148.34
213763	11/19/2020	867243 PUBLIC CONSULTING GROUP, INC.	19,382.31
	VO# 318539	INV# 212177	PO# 128143 19,382.31
		MTCC	
	293-221-445-0000-10	HORIZON/EXCENT LICENSE	19,382.31
213764	11/19/2020	603000 QUILL, LLC	359.72
	VO# 318663	INV# 11996453	PO# 129412 359.72
		REIDVILLE	
	100-111-410-0000-03	KINDERGARTEN SUPPLIES	159.72
	100-112-410-0400-03	PE SUPPLIES	100.00
	100-212-410-0000-03	GUIDANCE SUPPLIES	100.00
213765	11/19/2020	868761 REWORKS RECYCLING	210.00
	VO# 318577	INV# 2535	PO# 128639 45.00
		LYMAN	
	100-112-323-0000-02	PURCHASED SERVICES	45.00
	VO# 318584	INV# 2521	PO# 129252 90.00
		DECEMBER	
	100-113-323-0000-07	PURCHASED SERVICES	90.00
	VO# 318660	INV# 2524	PO# 129257 75.00
		FCMS	
	100-113-323-0000-14	PURCHASED SERVICES	75.00
213766	11/19/2020	869000 ROBOTICS EDUCATION &	220.00
	VO# 318652	INV# 61947880	PO# 129417 25.00
		FCMS	
	207-271-332-0100-14	01 - VEX REGISTRATION & TRAVEL	25.00
	VO# 318653	INV# 61949229	PO# 129417 120.00
		FCMS	
	207-271-332-0100-14	01 - VEX REGISTRATION & TRAVEL	120.00
	VO# 318654	INV# 91947353	PO# 129417 25.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		FCMS	
	207-271-332-0100-14	01 - VEX REGISTRATION & TRAVEL	25.00
	VO# 318655	INV# 61947774	PO# 129417 25.00
		FCMS	
	207-271-332-0100-14	01 - VEX REGISTRATION & TRAVEL	25.00
	VO# 318656	INV# 6174775	PO# 129417 25.00
		FCMS	
	207-271-332-0100-14	01 - VEX REGISTRATION & TRAVEL	25.00
213767	11/19/2020	704000 SC RETIREMENT SYSTEM	239.72
	VO# 318611	INV# RETIREMENT	239.72
		RETIREMENT	
	100-000-455-0016-00	RETIREMENT PURCHASE	239.72
213768	11/19/2020	711500 SC DEPT OF REVENUE	346.84
	VO# 318514	INV# OCT SALES TAX	346.84
		OCT SALES TAX	
	600-256-670-0000-01	SALES TAX	20.59
	600-256-670-0000-02	SALES TAX	3.60
	600-256-670-0000-03	SALES TAX	0.54
	600-256-670-0000-04	SALES TAX	9.78
	600-256-670-0000-05	SALES TAX	14.24
	600-256-670-0000-06	SALES TAX	45.57
	600-256-670-0000-07	SALES TAX	37.89
	600-256-670-0000-08	SALES TAX	158.84
	600-256-670-0000-09	SALES TAX	0.54
	600-256-670-0000-11	SALES TAX	5.33
	600-256-670-0000-12	SALES TAX	33.33
	600-256-670-0000-14	SALES TAX	16.59
213769	11/19/2020	712419 SC TAX COMMISSION	335.87
	VO# 318619	INV# TAX LEVY	335.87
		TAX LEVY	
	100-000-455-0046-00	TAX LEVY	335.87
213770	11/19/2020	712419 SC TAX COMMISSION	484.02
	VO# 318620	INV# TAX LEVY	484.02
		TAX LEVY	
	100-000-455-0046-00	TAX LEVY	484.02
213771	11/19/2020	712419 SC TAX COMMISSION	377.84
	VO# 318621	INV# TAX LEVY	377.84
		TAX LEVY	
	100-000-455-0046-00	TAX LEVY	377.84
213772	11/19/2020	712419 SC TAX COMMISSION	125.30
	VO# 318622	INV# TAX LEVY	125.30
		TAX LEVY	

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		100-000-455-0046-00 TAX LEVY		125.30
213773	11/19/2020	712419 SC TAX COMMISSION		589.50
	VO# 318627	INV# TAX LEVY		589.50
		TAX LEVY		
		100-000-455-0046-00 TAX LEVY		589.50
* 213775	11/19/2020	860728 HENRY SCHEIN, INC.		4,363.82
	VO# 318666	INV# 85670951	PO# 129396	4.92
		BYRNES		
		100-271-410-1010-08 TRAINER SUPPLIES		4.92
	VO# 318668	INV# 85587119	PO# 129396	310.75
		BYRNES		
		100-271-410-1010-08 TRAINER SUPPLIES		310.75
	VO# 318669	INV# 85586752	PO# 129396	2,654.59
		BYRNES		
		100-271-410-1010-08 TRAINER SUPPLIES		2,654.59
	VO# 318670	INV# 85587117	PO# 129396	1,393.56
		BYRNES		
		100-271-410-1010-08 TRAINER SUPPLIES		1,393.56
213776	11/19/2020	652130 SCHOOL SPECIALTY		1,761.95
	VO# 318466	INV# 308103676381	PO# 129207	185.09
		ACES		
		100-112-410-0600-04 PRIMARY ART SUPPLIES		185.09
	VO# 318467	INV# 308103659224	PO# 128806	853.56
		ACES		
		100-112-410-0000-04 PRIMARY SUPPLIES		737.78
		100-127-410-0000-04 L D SUPPLIES		115.78
	VO# 318468	INV# 208126409865	PO# 128806	40.44
		ACES		
		100-112-410-0000-04 PRIMARY SUPPLIES		0.00
		100-127-410-0000-04 L D SUPPLIES		40.44
	VO# 318469	INV# 208126486623	PO# 128806	34.65
		ACES		
		100-112-410-0000-04 PRIMARY SUPPLIES		0.00
		100-127-410-0000-04 L D SUPPLIES		34.65
	VO# 318470	INV# 208126334147	PO# 128771	83.46
		ACES		
		100-112-410-0000-04 PRIMARY SUPPLIES		0.00
		340-139-410-0000-04 SUPPLIES - 4K		83.46
	VO# 318471	INV# 208126354880	PO# 128771	26.09
		ACES		
		100-112-410-0000-04 PRIMARY SUPPLIES		26.09
		340-139-410-0000-04 SUPPLIES - 4K		0.00
	VO# 318472	INV# 308103656048	PO# 128771	143.55
		ACES		

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		100-112-410-0000-04 PRIMARY SUPPLIES	143.55
		340-139-410-0000-04 SUPPLIES - 4K	0.00
	VO# 318473	INV# 208126440089 ACES	PO# 128771 57.35
		100-112-410-0000-04 PRIMARY SUPPLIES	57.35
		340-139-410-0000-04 SUPPLIES - 4K	0.00
	VO# 318499	INV# 208126492253 REIDVILLE	PO# 128440 29.49
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00
		100-112-410-0600-03 PRIMARY ART SUPPLIES	29.49
	VO# 318605	INV# 208126521829 BYRNES	PO# 128475 38.24
		100-114-410-0600-08 HIGH SCH ART SUPPLIES	38.24
	VO# 318661	INV# 308103679492 WELLFORD	PO# 129241 270.03
		100-112-410-0600-05 PRIMARY ART SUPPLIES	270.03
* 213778	11/19/2020	871250 THE SHERWIN WILLIAMS COMPANY	592.01
	VO# 318671	INV# 6934-1 BYRNES	PO# 129392 592.01
		788-271-660-3051-08 FOOTBALL	592.01
213779	11/19/2020	870108 SHI INTERNATIONAL CORP	62,755.14
	VO# 318532	INV# B12549697 ADMIN	PO# 129249 62,755.14
		217-266-545-0004-10 SERVERS - VIRTUAL INSTRUCTION	62,755.14
* 213782	11/19/2020	639000 SJWD WATER DISTRICT	2,614.53
	VO# 318509	INV# 263 WELLFORD	414.91
		100-254-321-0003-05 WATER & SEWER	414.91
	VO# 318510	INV# 264 WELLFORD	110.40
		100-254-321-0003-05 WATER & SEWER	110.40
	VO# 318643	INV# 69960 LYMAN/HILL	2,089.22
		100-254-321-0003-02 WATER & SEWER	1,044.61
		100-254-321-0003-07 WATER & SEWER	1,044.61
213783	11/19/2020	863889 SOLIANT	748.00
	VO# 318534	INV# 20042687 WEINKLE	PO# 128150 748.00
		203-126-311-0000-10 SPEECH PURCH SERVICES	748.00
213784	11/19/2020	865524 SORINEX EXERCISE EQUIPMENT, INC.	1,801.62
	VO# 318481	INV# 54228-1 BYRNES	PO# 129110 1,801.62
		788-271-660-0005-08 WEIGHT ROOM	1,690.62

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		788-271-660-0005-08 WEIGHT ROOM		111.00
213785	11/19/2020	863901 SOUTHEASTERN CHILDREN'S HOME, INC.		649.73
	VO# 318543	INV# 1823		649.73
		TUTORING		
		221-114-311-3510-10 N & D - PURCHASED SERVICES		587.50
		221-114-410-3510-10 N & D - SUPPLIES		62.23
213786	11/19/2020	868478 SOUTHERN CLEANING SERVICE, INC.		1,130.00
	VO# 318645	INV# 7018	PO# 128151	515.00
		STADIUM		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		515.00
	VO# 318646	INV# 7019	PO# 128151	615.00
		STADIUM		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		615.00
213787	11/19/2020	745625 STAPLES		498.36
	VO# 318603	INV# 3461966767	PO# 129481	92.02
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		92.02
	VO# 318604	INV# 3461966764	PO# 129481	406.34
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		406.34
* 213789	11/19/2020	762635 TIAA-CREF		26,129.40
	VO# 318625	INV# TIAA		26,129.40
		TIAA		
		100-000-457-0083-00 TIAA-CREF OPT RETIREMENT		16,797.48
		100-000-484-0000-00 MATCHING RETIREMENT		9,331.92
213790	11/19/2020	864624 TOWN OF LYMAN		31,959.50
	VO# 318606	INV# 120315	PO# 128107	31,959.50
		RESOURCE		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		31,959.50
* 213792	11/19/2020	792175 USC UPSTATE		6,200.00
	VO# 318608	INV# 2132-B		3,100.00
		EDTE U73401		
		100-224-312-3510-10 GRADUATE COURSES		3,100.00
	VO# 318609	INV# 2133-B		3,100.00
		EDTE U75201		
		100-224-312-3510-10 GRADUATE COURSES		3,100.00
213793	11/19/2020	803353 VALIC		6,019.00
	VO# 318618	INV# VALIC		6,019.00
		VALIC		
		100-000-457-0078-00 VALIC 403B		6,019.00
213794	11/19/2020	866724 VALIC RETIREMENT SERVICES COMPANY		821.03
	VO# 318580	INV# VALIC		821.03

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		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	527.80
	100-000-484-0000-00	MATCHING RETIREMENT	293.23
213795	11/19/2020	866724 VALIC RETIREMENT SERVICES COMPANY	45,258.07
	VO# 318623	INV# VALIC	45,258.07
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	29,094.47
	100-000-484-0000-00	MATCHING RETIREMENT	16,163.60
213796	11/19/2020	804250 VERIZON	1,751.45
	VO# 318523	INV# 9866318929	1,751.45
		PO# 128175	
		44235685400003	
	100-254-340-0000-10	TELEPHONE	1,751.45
213797	11/19/2020	866550 WARDS SCIENCE	286.49
	VO# 318540	INV# 8802249302	171.63
		PO# 128937	
		FCMS	
	207-116-410-0600-14	06 - GATEWAY SUPPLIES- CATE	171.63
	VO# 318541	INV# 8802284052	48.54
		PO# 128937	
		FCMS	
	207-116-410-0600-14	06 - GATEWAY SUPPLIES- CATE	48.54
	VO# 318542	INV# 8802294974	66.32
		PO# 128937	
		FCMS	
	207-116-410-0600-14	06 - GATEWAY SUPPLIES- CATE	66.32
213798	11/19/2020	827410 WESTERN PSYCHOLOGICAL SERVICES	2,156.00
	VO# 318506	INV# 342856	2,156.00
		PO# 128887	
		MTCC	
	203-215-410-0000-10	SUPPLIES-PLACEMENT	1,960.00
	203-215-410-0000-10	SUPPLIES-PLACEMENT	196.00
213799	11/19/2020	820000 WM CORPORATE SERVICES, INC.	883.36
	VO# 318483	INV# 311283821057	883.36
		PO# 128127	
		MAINT	
	100-254-321-0004-01	GARBAGE COLLECTION	62.24
	100-254-321-0004-02	GARBAGE COLLECTION	62.24
	100-254-321-0004-03	GARBAGE COLLECTION	62.24
	100-254-321-0004-04	GARBAGE COLLECTION	62.24
	100-254-321-0004-05	GARBAGE COLLECTION	62.24
	100-254-321-0004-06	GARBAGE COLLECTION	62.24
	100-254-321-0004-07	GARBAGE COLLECTION	62.24
	100-254-321-0004-08	GARBAGE COLLECTION	62.24
	100-254-321-0004-09	GARBAGE COLLECTION	62.24
	100-254-321-0004-10	GARBAGE COLLECTION	62.24
	100-254-321-0004-10	GARBAGE COLLECTION	62.24
	100-254-321-0004-11	GARBAGE COLLECTION	62.24

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		100-254-321-0004-12 GARBAGE COLLECTION	62.24	
		100-254-321-0004-14 GARBAGE COLLECTION	62.24	
		884-254-321-0004-20 GARBAGE COLLECTION - MTCC	12.00	
* 213803	11/24/2020	869179 MALEAH ALEWINE		240.00
	VO# 318751	INV# SECURITY	120.00	
		BFA		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	120.00	
	VO# 318752	INV# SECURITY	120.00	
		BFA		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	120.00	
* 213805	11/24/2020	870278 JACOB LANE BEMBENEK		270.00
	VO# 318770	INV# SRO	135.00	
		BFA		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	135.00	
	VO# 318771	INV# SRO	135.00	
		BFA		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	135.00	
* 213807	11/24/2020	866688 CARTRIDGE WORLD		427.95
	VO# 318708	INV# 18493	PO# 129543	427.95
		LYMAN		
		100-111-410-0000-02 KINDERGARTEN SUPPLIES	427.95	
213808	11/24/2020	123575 CDW GOVERNMENT		2,615.68
	VO# 318684	INV# 3991638	PO# 129299	143.97
		ADMIN		
		309-112-410-0000-01 GRANT SUPPLIES FOR THE ARTS	143.97	
	VO# 318739	INV# 4281299	PO# 129476	1,029.88
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	1,029.88	
	VO# 318766	INV# 4335656	PO# 129476	1,441.83
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	1,441.83	
213809	11/24/2020	866305 CITY OF GREER		142.09
	VO# 318775	INV# 1886	PO# 128165	142.09
		EXTRA DUTY		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	142.09	
213810	11/24/2020	868076 CITY TIRE & ALIGNMENT		756.54
	VO# 318682	INV# 18535	PO# 129503	756.54
		SECURITY		
		100-258-312-0000-10 VEHICLE REPAIR / MAINTENANCE	756.54	
213811	11/24/2020	866552 CLEGG'S TERMITE & PEST CONTROL,LLC		198.00
	VO# 318777	INV# 4084199	PO# 128112	49.50
		BERRY		
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	49.50	

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	VO# 318778	INV# 4080917	PO# 128112	49.50
		BFA		
	100-254-410-0000-09	SUPPLIES		49.50
	VO# 318779	INV# 4080918	PO# 128112	49.50
		BEECH		
	100-254-410-0000-06	SUPPLIES		49.50
	VO# 318780	INV# 4080915	PO# 128112	49.50
		DUNCAN		
	100-254-410-0000-01	SUPPLIES		49.50
213812	11/24/2020	862084 COBB PEDIATRIC THERAPY SERV., LLC		7,542.50
	VO# 318686	INV# M0063659	PO# 128149	4,252.50
		SPEECH		
	100-214-310-0000-10	PSYCHOLOGICAL SERVICES		4,252.50
	VO# 318772	INV# M0065495	PO# 128149	3,290.00
		SPEECH		
	100-214-310-0000-10	PSYCHOLOGICAL SERVICES		3,290.00
213813	11/24/2020	864754 PHILLIP DODD		510.00
	VO# 318748	INV# SECURITY		255.00
		BFA		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		255.00
	VO# 318749	INV# SECURITY		255.00
		BFA		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		255.00
213814	11/24/2020	254000 DUKE ENERGY PAYMENT PROCESSING		16,358.80
	VO# 318692	INV# 0000627398		20.19
		BFA		
	100-254-470-0002-09	ELECTRICITY		20.19
	VO# 318693	INV# 1172934249		6,568.41
		LYMAN		
	100-254-470-0002-02	ELECTRICITY		6,568.41
	VO# 318694	INV# 0000627399		299.18
		WELLFORD		
	100-254-470-0002-05	ELECTRICITY		299.18
	VO# 318695	INV# 0002522031		4,837.63
		WELLFORD		
	100-254-470-0002-05	ELECTRICITY		4,837.63
	VO# 318698	INV# 1091617309		67.20
		BYRNES		
	100-254-470-0002-08	ELECTRICITY		67.20
	VO# 318736	INV# 2118096495		20.53
		RIVER RIDGE		
	100-254-470-0002-11	ELECTRICITY		20.53
	VO# 318737	INV# 1453574245		20.53
		RIVER RIDGE		

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		100-254-470-0002-11 ELECTRICITY		20.53
	VO# 318738	INV# 2098005004		97.00
		BEECH		
		100-254-470-0002-06 ELECTRICITY		97.00
	VO# 318754	INV# 0000219670		2,318.29
		MTCC		
		100-254-470-0002-10 ELECTRICITY		2,318.29
	VO# 318755	INV# 2048770962		108.77
		BEECH		
		100-254-470-0002-06 ELECTRICITY		108.77
	VO# 318767	INV# 1632266399		2,001.07
		BYRNES		
		100-254-470-0002-08 ELECTRICITY		2,001.07
213815	11/24/2020	868848 EDU HEALTHCARE,LLC		1,560.00
	VO# 318685	INV# 31869	PO# 128144	1,560.00
		WINSLOW		
		203-126-311-0000-10 SPEECH PURCH SERVICES		1,560.00
213816	11/24/2020	870964 BRAD JOSEPH EDWARDS		240.00
	VO# 318735	INV# SRO		240.00
		LYMAN		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		240.00
* 213818	11/24/2020	870747 FLEXI-STIX, LLC		1,805.00
	VO# 318747	INV# FS11052020	PO# 129522	1,805.00
		BYRNES		
		788-271-660-0003-08 ATHLETICS - GENERAL OTHER		225.91
		788-271-660-0005-08 WEIGHT ROOM		1,579.09
213819	11/24/2020	866997 FOLLETT SCHOOL SOLUTIONS, INC.		486.91
	VO# 318713	INV# 777445F	PO# 129467	37.48
		RIVER RIDGE		
		100-222-430-0000-11 LIBRARY BOOKS		37.48
	VO# 318764	INV# 755105B	PO# 129150	449.43
		RIVER RIDGE		
		100-222-430-0000-11 LIBRARY BOOKS		449.43
213820	11/24/2020	316020 FORMS & SUPPLY, INC.		1,477.74
	VO# 318676	INV# 5605068-0	PO# 129411	113.84
		ACES		
		100-113-410-0000-04 SUPPLIES - GR 4		6.37
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES		107.47
	VO# 318677	INV# 5522739-3	PO# 128634	38.20
		ACES		
		100-112-410-0000-04 PRIMARY SUPPLIES		38.20
	VO# 318678	INV# 5530877-4	PO# 128749	45.84
		ACES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-112-410-0000-04 PRIMARY SUPPLIES		45.84
	VO# 318688	INV# 5610910-0	PO# 129500	111.94
		HILL		
		100-113-410-0000-07 ELEMENTARY SUPPLIES		111.94
	VO# 318714	INV# 5613497-0	PO# 129512	107.04
		HILL		
		100-113-410-0071-07 MATH DEPT SUPPLIES		107.04
	VO# 318740	INV# 5614646-0	PO# 129468	1,060.88
		FCMS		
		100-222-410-0000-14 LIBRARY SUPPLIES		1,060.88
213821	11/24/2020	860904 GLOBAL EQUIPMENT COMPANY, INC.		1,282.72
	VO# 318759	INV# 116883305	PO# 129504	1,282.72
		ADMIN		
		220-254-410-0300-10 COVID -19 POSTAGE		1,282.72
213822	11/24/2020	350700 GRAINGER		492.78
	VO# 318768	INV# 9709936778	PO# 128131	492.78
		CLEANING		
		100-254-410-1600-10 SUPPLIES - CLEANING		492.78
213823	11/24/2020	869912 HARPER CORPORATION		197,375.42
	VO# 318769	INV# #4		197,375.42
		#19-043		
		500-253-530-0000-08 IMPROVEMENTS OTHER THAN BLDG		197,375.42
213824	11/24/2020	869560 JONATHAN TAYLOR HARRELSON		240.00
	VO# 318734	INV# SRO		240.00
		LYMAN		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		240.00
213825	11/24/2020	378850 DANNY HART		720.00
	VO# 318715	INV# SRO		240.00
		LYMAN		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		240.00
	VO# 318716	INV# SRO		240.00
		LYMAN		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		240.00
	VO# 318717	INV# CROSSING		30.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		30.00
	VO# 318718	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
	VO# 318719	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
	VO# 318720	INV# CROSSING		30.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00
		VO# 318721 INV# CROSSING	60.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00
213826	11/24/2020	860946 HEINEMANN	482.90
		VO# 318761 INV# 7271793 PO# 129497	482.90
		WELLFORD	
		237-221-410-0000-05 SUPPLIES - CONTINUOUS IMPR	439.00
		237-221-410-0000-05 SUPPLIES - CONTINUOUS IMPR	43.90
213827	11/24/2020	415045 JC SECURITY	4,895.75
		VO# 318690 INV# CROSSING PO# 128350	4,895.75
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	4,895.75
* 213830	11/24/2020	862361 TERRY LANE	255.00
		VO# 318750 INV# SECURITY	255.00
		BYRNES	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	255.00
* 213832	11/24/2020	864775 LINK'S BODY SHOP	945.48
		VO# 318753 INV# REPAIR PO# 128886	945.48
		SUN ROOF	
		100-255-330-0000-10 BUS REPAIRS	945.48
		100-255-330-0000-10 BUS REPAIRS	0.00
213833	11/24/2020	862809 WILLIAM V. MACGILL & CO.	130.98
		VO# 318763 INV# 0743049 PO# 129479	130.98
		HILL	
		100-213-410-0000-07 HEALTH SUPPLIES	130.98
213834	11/24/2020	870578 MAXIM HEALTHCARE STAFFING	5,179.56
		VO# 318681 INV# 322850143 PO# 128145	2,635.00
		MTCC	
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	2,635.00
		VO# 318742 INV# 2105640143 PO# 128145	2,544.56
		SPEECH	
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	2,544.56
213835	11/24/2020	501200 MCMILLAN/ PAZDAN/ SMITH	2,857.94
		VO# 318696 INV# 02003997	2,857.94
		BYRNES BASEBALL	
		500-253-315-0000-08 ARCHITECTURAL FEES	2,857.94
213836	11/24/2020	560305 OTIS ELEVATOR COMPANY	6,794.05
		VO# 318784 INV# TGS16217001 PO# 129021	6,794.05
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	6,794.05
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	0.00

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213837	11/24/2020	561150 OXFORD UNIVERSITY PRESS,USA	690.00
	VO# 318773	INV# 99906408 PO# 129552	690.00
		MTCC	
	264-113-410-3530-10	SUPPLIES-TITLE III - ESOL GRANT	690.00
213838	11/24/2020	573000 J.W. PEPPER & SON, INC.	123.79
	VO# 318783	INV# 363084963 PO# 129535	123.79
		FCMS	
	100-113-410-0060-14	ORCHESTRA SUPPLIES	112.80
	100-113-410-0060-14	ORCHESTRA SUPPLIES	9.99
	100-113-410-0060-14	ORCHESTRA SUPPLIES	1.00
213839	11/24/2020	871465 PIEDMONT PLASTICS	62,312.02
	VO# 318704	INV# 28589412 PO# 129323	18,280.31
		MAINT	
	217-254-410-0001-10	COVID-19 PPE	18,280.31
	VO# 318705	INV# 28589413 PO# 129323	16,690.72
		BYRNES	
	217-254-410-0001-10	COVID-19 PPE	16,690.72
	VO# 318706	INV# 28589410 PO# 129323	2,861.27
		BFA	
	217-254-410-0001-10	COVID-19 PPE	2,861.27
	VO# 318707	INV# 28589411 PO# 129323	24,479.72
		MAINT	
	217-254-410-0001-10	COVID-19 PPE	24,479.72
* 213841	11/24/2020	595055 PRO-ED, INC.	189.00
	VO# 318765	INV# 2857443 PO# 128308	189.00
		MTCC	
	203-215-410-0000-10	SUPPLIES-PLACEMENT	189.00
* 213843	11/24/2020	871568 SALEM PRESS	917.28
	VO# 318680	INV# 175118 PO# 129373	917.28
		BYRNES	
	100-222-430-0000-08	LIBRARY BOOKS	882.00
	100-222-430-0000-08	LIBRARY BOOKS	35.28
213844	11/24/2020	870412 SCENARIO LEARNING,LLC	16,464.60
	VO# 318709	INV# 15327	16,464.60
		SUBSCRIPTION	
	803-258-312-0000-10	SAFETY SPEAKER	16,464.60
213845	11/24/2020	860728 HENRY SCHEIN, INC.	144.32
	VO# 318699	INV# 85786321 PO# 129396	144.32
		BYRNES	
	100-271-410-1010-08	TRAINER SUPPLIES	144.32
* 213847	11/24/2020	863562 SCHOOLWIDE, INC.	1,944.43
	VO# 318702	INV# S15290 PO# 128921	1,150.71
		BERRY	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-113-410-0000-12 SUPPLIES		1,013.72
		100-113-410-0000-12 SUPPLIES		136.99
	VO# 318703	INV# SI5285	PO# 128921	793.72
		BERRY		
		100-113-410-0000-12 SUPPLIES		793.72
* 213849	11/24/2020	863889 SOLIANT		8,710.00
	VO# 318743	INV# 20048185	PO# 128150	1,292.00
		WEINKLE		
		203-126-311-0000-10 SPEECH PURCH SERVICES		816.00
		220-126-311-0100-10 CONTRACTED SPEECH COMP SERV		476.00
	VO# 318744	INV# 20048140	PO# 128150	2,618.00
		BROTHERS		
		203-126-311-0000-10 SPEECH PURCH SERVICES		2,618.00
	VO# 318745	INV# 20048128	PO# 128150	2,400.00
		KROFCHIK		
		203-126-311-0000-10 SPEECH PURCH SERVICES		2,400.00
	VO# 318746	INV# 20048155	PO# 128150	2,400.00
		PARKS		
		203-126-311-0000-10 SPEECH PURCH SERVICES		2,400.00
213850	11/24/2020	745625 STAPLES		292.97
	VO# 318710	INV# 3462531774	PO# 128742	133.71
		BYRNES		
		100-114-410-0071-08 MATH DEPT SUPPLIES		133.71
	VO# 318711	INV# 3462531777	PO# 128742	56.37
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		56.37
	VO# 318712	INV# 3462531779	PO# 129529	73.66
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		73.66
	VO# 318741	INV# 3462531778	PO# 129510	29.23
		WELLFORD		
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES		29.23
213851	11/24/2020	760600 SUPER DUPER PUBLICATIONS		160.45
	VO# 318760	INV# 2567935A	PO# 129469	160.45
		MTCC		
		203-215-410-0000-10 SUPPLIES-PLACEMENT		160.45
213852	11/24/2020	864830 GENE (EDWIN) THOMPSON		660.00
	VO# 318722	INV# CROSSING		30.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		30.00
	VO# 318723	INV# CROSSING		30.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		30.00
	VO# 318724	INV# CROSSING		60.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
VO# 318725	INV#	CROSSING	60.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
VO# 318726	INV#	CROSSING	60.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
VO# 318727	INV#	CROSSING	60.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
VO# 318728	INV#	CROSSING	30.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	30.00
VO# 318729	INV#	CROSSING	30.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	30.00
VO# 318730	INV#	CROSSING	60.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
VO# 318731	INV#	SRO	240.00
		LYMAN	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	240.00
* 213854	11/24/2020	861035 THE UPS STORE #2811	385.20
VO# 318697	INV#	101154 PO# 128894	385.20
		BYRNES	
394-212-410-0000-08		CDF SUPPLIES	385.20
213855	11/24/2020	867818 BENJAMIN PAUL WEATHERMAN	480.00
VO# 318732	INV#	SRO	240.00
		LYMAN	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	240.00
VO# 318733	INV#	SRO	240.00
		LYMAN	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	240.00
TOTAL NUMBER OF CHECKS:			278
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			1,577,818.24