

CHECK REGISTER FOR 1/1/2020 TO 1/31/2020 & 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> |
|------------------|-------------------|----------------------------------------------|------------------|
| 209155           | 01/02/2020        | 335200 ACCO BRANDS USA, LLC                  | 409.36           |
|                  | VO# 308814        | INV# 2892869 PO# 126539                      | 409.36           |
|                  |                   | DUNCAN                                       |                  |
|                  |                   | 100-111-410-0000-01 KINDERGARTEN SUPPLIES    | 136.45           |
|                  |                   | 100-112-410-0000-01 PRIMARY SUPPLIES         | 136.45           |
|                  |                   | 100-113-410-0000-01 SUPPLIES - GR 4          | 136.46           |
| 209156           | 01/02/2020        | 867166 ALLEGRA PRINT & IMAGING               | 159.00           |
|                  | VO# 308806        | INV# 61371 PO# 126670                        | 159.00           |
|                  |                   | ADMIN                                        |                  |
|                  |                   | 100-263-360-0000-10 PRINTING & BINDING       | 159.00           |
| 209157           | 01/02/2020        | 865167 ASBURY GRADING & LANDSCAPING, LLC     | 9,700.00         |
|                  | VO# 308869        | INV# MULCH PO# 124445                        | 9,700.00         |
|                  |                   | LAWN MAINT                                   |                  |
|                  |                   | 100-254-323-0000-10 REPAIRS AND MAINTENANCE  | 9,700.00         |
| 209158           | 01/02/2020        | 870761 EMPLOYEE VENDOR                       | 231.90           |
|                  | VO# 308811        | INV# MILEAGE                                 | 231.90           |
|                  |                   | REIDVILLE                                    |                  |
|                  |                   | 203-214-332-0000-10 TRAVEL-PSYCH             | 231.90           |
| 209159           | 01/02/2020        | 869508 EMPLOYEE VENDOR                       | 243.60           |
|                  | VO# 308810        | INV# MILEAGE                                 | 243.60           |
|                  |                   | HILL                                         |                  |
|                  |                   | 100-233-332-0000-07 TRAVEL - ADMIN           | 243.60           |
| 209160           | 01/02/2020        | 869740 BOILING SPRINGS HIGH SCHOOL WRESTLING | 380.00           |
|                  | VO# 308790        | INV# QUALIFIER FEE PO# 126667                | 380.00           |
|                  |                   | BYRNES                                       |                  |
|                  |                   | 788-271-660-8500-08 WRESTLING                | 380.00           |
| 209161           | 01/02/2020        | 861523 BOOKSOURCE                            | 421.04           |
|                  | VO# 308799        | INV# 858906 PO# 125395                       | 421.04           |
|                  |                   | REIDVILLE                                    |                  |
|                  |                   | 100-111-410-0000-03 KINDERGARTEN SUPPLIES    | 0.00             |
|                  |                   | 100-112-410-0000-03 PRIMARY SUPPLIES         | 421.04           |
|                  |                   | 100-113-410-0000-03 SUPPLIES - GR 4          | 0.00             |
| * 209163         | 01/02/2020        | 123000 JAMES F BYRNES H S                    | 7,035.00         |
|                  | VO# 308880        | INV# ROTC                                    | 7,035.00         |
|                  |                   | BYRNES                                       |                  |
|                  |                   | 100-271-312-0000-10 REIMBURSEMENT EXPENSES   | 7,035.00         |
| 209164           | 01/02/2020        | 863588 CHARTER COMMUNICATIONS                | 111.76           |
|                  | VO# 308859        | INV# 0647767122119 PO# 125642                | 111.76           |
|                  |                   | ADMIN                                        |                  |
|                  |                   | 100-254-323-0000-10 REPAIRS AND MAINTENANCE  | 111.76           |
| 209165           | 01/02/2020        | 868327 CPS INTEGRATIONS, LLC                 | 112.50           |

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|                  | VO# 308797          | INV# 19-0623<br>BYRNES              | 112.50           |
|                  | 100-254-340-0000-10 | TELEPHONE                           | 112.50           |
| 209166           | 01/02/2020          | 868458 DEPARTMENT OF ADMINISTRATION | 145.92           |
|                  | VO# 308804          | INV# 90282808<br>3425011            | 145.92           |
|                  | 100-254-340-0000-03 | TELEPHONE                           | 10.41            |
|                  | 100-254-340-0000-04 | TELEPHONE                           | 10.41            |
|                  | 100-254-340-0000-05 | TELEPHONE                           | 10.41            |
|                  | 100-254-340-0000-08 | TELEPHONE                           | 104.28           |
|                  | 100-254-340-0000-11 | TELEPHONE                           | 10.41            |
| 209167           | 01/02/2020          | 254000 DUKE ENERGY                  | 22,391.32        |
|                  | VO# 308781          | INV# 1197498242<br>LYMAN            | 1,041.62         |
|                  | 100-254-470-0002-02 | ELECTRICITY                         | 1,041.62         |
|                  | VO# 308782          | INV# 2130869479<br>HILL             | 1,440.01         |
|                  | 100-254-470-0002-07 | ELECTRICITY                         | 1,440.01         |
|                  | VO# 308783          | INV# 1540840475<br>BFA              | 184.84           |
|                  | 100-254-470-0002-09 | ELECTRICITY                         | 184.84           |
|                  | VO# 308784          | INV# 0000627404<br>BYRNES           | 14.72            |
|                  | 100-254-470-0002-08 | ELECTRICITY                         | 14.72            |
|                  | VO# 308785          | INV# 1209609358<br>BYRNES           | 13.62            |
|                  | 100-254-470-0002-08 | ELECTRICITY                         | 13.62            |
|                  | VO# 308818          | INV# 0002522031<br>WELLFORD         | 5,139.10         |
|                  | 100-254-470-0002-05 | ELECTRICITY                         | 5,139.10         |
|                  | VO# 308819          | INV# 0000627399<br>WELLFORD         | 319.87           |
|                  | 100-254-470-0002-05 | ELECTRICITY                         | 319.87           |
|                  | VO# 308844          | INV# 2098005004<br>BEECH            | 197.44           |
|                  | 100-254-470-0002-06 | ELECTRICITY                         | 197.44           |
|                  | VO# 308845          | INV# 2048770962<br>BEECH            | 459.06           |
|                  | 100-254-470-0002-06 | ELECTRICITY                         | 459.06           |
|                  | VO# 308846          | INV# 0000627398<br>BFA              | 21.34            |
|                  | 100-254-470-0002-09 | ELECTRICITY                         | 21.34            |
|                  | VO# 308847          | INV# 0000627398<br>BFA              | 21.34            |

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|                  |                   | 100-254-470-0002-09 ELECTRICITY              |            | 21.34            |
|                  | VO# 308848        | INV# 1453574245                              |            | 19.51            |
|                  |                   | RIVER RIDGE                                  |            |                  |
|                  |                   | 100-254-470-0002-11 ELECTRICITY              |            | 19.51            |
|                  | VO# 308849        | INV# 2118096495                              |            | 19.51            |
|                  |                   | RIVER RIDGE                                  |            |                  |
|                  |                   | 100-254-470-0002-11 ELECTRICITY              |            | 19.51            |
|                  | VO# 308870        | INV# 0000746216                              |            | 4,704.92         |
|                  |                   | RIVER RIDGE                                  |            |                  |
|                  |                   | 100-254-470-0002-11 ELECTRICITY              |            | 4,704.92         |
|                  | VO# 308871        | INV# 1570207960                              |            | 7,736.28         |
|                  |                   | FCMS                                         |            |                  |
|                  |                   | 100-254-470-0002-14 ELECTRICITY              |            | 7,736.28         |
|                  | VO# 308872        | INV# 1105683703                              |            | 1,058.14         |
|                  |                   | BERRY                                        |            |                  |
|                  |                   | 100-254-470-0002-12 ELECTRICITY              |            | 1,058.14         |
| 209168           | 01/02/2020        | 256000 DUNCAN ELEM SCHOOL                    |            | 295.16           |
|                  | VO# 308808        | INV# FIELD TRIP                              | PO# 126362 | 295.16           |
|                  |                   | DUNCAN                                       |            |                  |
|                  |                   | 202-271-339-0000-01 STUDENT FIELD TRIPS      |            | 295.16           |
| 209169           | 01/02/2020        | 868848 EDU HEALTHCARE,LLC                    |            | 1,560.00         |
|                  | VO# 308801        | INV# 27345                                   | PO# 124462 | 1,560.00         |
|                  |                   | WINSLOW                                      |            |                  |
|                  |                   | 203-126-311-0000-10 SPEECH PURCH SERVICES    |            | 1,560.00         |
| 209170           | 01/02/2020        | 870964 BRAD JOSEPH EDWARDS                   |            | 135.00           |
|                  | VO# 308809        | INV# SECURITY                                |            | 135.00           |
|                  |                   | FOOTBALL                                     |            |                  |
|                  |                   | 100-258-399-0000-10 EXTRACURRICULAR SECURITY |            | 135.00           |
| 209171           | 01/02/2020        | 860899 FAST LUBE OF LYMAN, INC.              |            | 108.90           |
|                  | VO# 308793        | INV# 128768                                  | PO# 125832 | 50.95            |
|                  |                   | TRANSPORTATION                               |            |                  |
|                  |                   | 100-255-330-0000-10 BUS REPAIRS              |            | 50.95            |
|                  | VO# 308794        | INV# 128122                                  | PO# 125357 | 57.95            |
|                  |                   | TRANSPORTATION                               |            |                  |
|                  |                   | 100-255-330-0000-10 BUS REPAIRS              |            | 57.95            |
| 209172           | 01/02/2020        | 866997 FOLLETT SCHOOL SOLUTIONS, INC.        |            | 834.20           |
|                  | VO# 308852        | INV# 603294F                                 | PO# 126007 | 307.82           |
|                  |                   | BFA                                          |            |                  |
|                  |                   | 100-222-430-0000-09 LIBRARY BOOKS            |            | 307.82           |
|                  | VO# 308853        | INV# 606241F                                 | PO# 126429 | 83.62            |
|                  |                   | BFA                                          |            |                  |
|                  |                   | 100-222-430-0000-09 LIBRARY BOOKS            |            | 83.62            |
|                  | VO# 308854        | INV# 76603364                                | PO# 126279 | 232.94           |

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|                  |                   | BFA                                               |                  |
|                  |                   | 100-222-430-0000-09 LIBRARY BOOKS                 | 232.94           |
|                  | VO# 308862        | INV# 598852F                                      | PO# 126346       |
|                  |                   | BERRY                                             | 209.82           |
|                  |                   | 100-222-430-0000-12 LIBRARY BOOKS                 | 209.82           |
| * 209174         | 01/02/2020        | 868624 EMPLOYEE VENDOR                            | 118.04           |
|                  | VO# 308787        | INV# COLUMBIA                                     | 118.04           |
|                  |                   | ACES                                              |                  |
|                  |                   | 100-224-312-0000-04 PURCH SERV-STAFF DEVELOPMENT  | 118.04           |
| 209175           | 01/02/2020        | 864343 EMPLOYEE VENDOR                            | 133.00           |
|                  | VO# 308807        | INV# NAFME DUES                                   | PO# 126672       |
|                  |                   | BFA                                               | 133.00           |
|                  |                   | 100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE | 133.00           |
| * 209177         | 01/02/2020        | 866618 EMPLOYEE VENDOR                            | 130.50           |
|                  | VO# 308795        | INV# MILEAGE                                      | 130.50           |
|                  |                   | BERRY                                             |                  |
|                  |                   | 100-113-332-0000-10 ELEMENTARY TRAVEL             | 130.50           |
| * 209179         | 01/02/2020        | 869498 JBN ENTERPRISES, INC.                      | 1,455.00         |
|                  | VO# 308823        | INV# SD5-1920-002                                 | PO# 124899       |
|                  |                   | SERVICES                                          | 1,455.00         |
|                  |                   | 203-124-311-0000-10 VISION SERVICES               | 1,455.00         |
| 209180           | 01/02/2020        | 415045 JC SECURITY                                | 4,107.75         |
|                  | VO# 308805        | INV# CROSSING                                     | PO# 124439       |
|                  |                   | CROSSING                                          | 4,107.75         |
|                  |                   | 100-258-323-0000-10 PURCHASED SERVICES-SECURITY   | 4,107.75         |
| 209181           | 01/02/2020        | 869218 LENOVO (UNITED STATES), INC.               | 4,130.20         |
|                  | VO# 308863        | INV# 6453517845                                   | PO# 126498       |
|                  |                   | ADMIN                                             | 4,130.20         |
|                  |                   | 329-115-545-0000-10 BUSINESS LABS & PRINTER EIA   | 4,130.20         |
| * 209183         | 01/02/2020        | 866835 LOOKOUT BOOKS                              | 293.61           |
|                  | VO# 308851        | INV# ARU0297923                                   | PO# 126576       |
|                  |                   | REIDVILLE                                         | 293.61           |
|                  |                   | 100-222-430-0000-03 LIBRARY BOOKS                 | 293.61           |
| 209184           | 01/02/2020        | 492000 MCABEE, SCHWARTZ, HALLIDAY & CO.           | 37,250.00        |
|                  | VO# 308865        | INV# 50671                                        | 37,250.00        |
|                  |                   | AUDIT                                             |                  |
|                  |                   | 100-231-318-0000-10 SCH BD AUDIT SERVICES         | 37,250.00        |
| 209185           | 01/02/2020        | 595110 MERUS REFRESHMENT SERVICES, INC.           | 241.53           |
|                  | VO# 308824        | INV# 03169137                                     | PO# 126414       |
|                  |                   | TRANSPORTATION                                    | 241.53           |
|                  |                   | 100-001-999-0000-00 MISC LOCAL REVENUE            | 0.00             |
|                  |                   | 100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)     | 241.53           |

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| * 209187         | 01/02/2020          | 552100 OFFICE DEPOT, INC.           | 184.65            |
|                  | VO# 308815          | INV# 407741475001                   | PO# 126451 62.33  |
|                  |                     | BERRY                               |                   |
|                  | 100-113-410-0060-12 | SUPPLIES-ORCHESTRA                  | 62.33             |
|                  | VO# 308816          | INV# 414251156001                   | PO# 126542 79.89  |
|                  |                     | ADMIN                               |                   |
|                  | 100-252-410-0000-10 | FISCAL SUPPORT SUPPLIES             | 79.89             |
|                  | VO# 308817          | INV# 414299279001                   | PO# 126542 42.43  |
|                  |                     | ADMIN                               |                   |
|                  | 100-252-410-0000-10 | FISCAL SUPPORT SUPPLIES             | 42.43             |
| 209188           | 01/02/2020          | 583750 PIEDMONT NATURAL GAS COMPANY | 2,077.75          |
|                  | VO# 308876          | INV# 7002244021001                  | 334.39            |
|                  |                     | FCMS                                |                   |
|                  | 100-254-470-0001-14 | FUEL                                | 334.39            |
|                  | VO# 308877          | INV# 7001140680001                  | 363.13            |
|                  |                     | WELLFORD                            |                   |
|                  | 100-254-470-0001-05 | FUEL                                | 363.13            |
|                  | VO# 308878          | INV# 9001515605001                  | 264.76            |
|                  |                     | BERRY                               |                   |
|                  | 100-254-470-0001-12 | FUEL                                | 264.76            |
|                  | VO# 308879          | INV# 2001112057001                  | 1,115.47          |
|                  |                     | RIVER RIDGE                         |                   |
|                  | 100-254-470-0001-11 | FUEL                                | 1,115.47          |
| 209189           | 01/02/2020          | 864398 RCI OF SOUTH CAROLINA, INC.  | 8,449.50          |
|                  | VO# 308867          | INV# 6082                           | 4,167.50          |
|                  |                     | ABNER CREEK                         |                   |
|                  | 500-253-395-0000-04 | PROF SERVICES - ABNER CREEK         | 4,167.50          |
|                  | VO# 308868          | INV# 6083                           | 4,282.00          |
|                  |                     | BYRNES/BASEBALL                     |                   |
|                  | 500-253-395-0000-08 | PROFESSIONAL SERVICES-BYRNES        | 4,282.00          |
| 209190           | 01/02/2020          | 870282 RIVER BLUFF HIGH SCHOOL GOLF | 350.00            |
|                  | VO# 308789          | INV# ENTRY FEE                      | PO# 126664 350.00 |
|                  |                     | BYRNES                              |                   |
|                  | 788-271-660-4500-08 | GOLF                                | 350.00            |
| 209191           | 01/02/2020          | 711500 SC DEPT OF REVENUE           | 1,236.48          |
|                  | VO# 308780          | INV#                                | 1,236.48          |
|                  |                     | VOUCHER - AP USE TAX                |                   |
|                  | 100-111-410-0000-04 | KINDERGARTEN SUPPLIES               | 6.40              |
|                  | 100-111-410-0000-11 | KINDERGARTEN SUPPLIES               | 97.57             |
|                  | 100-112-410-0000-04 | PRIMARY SUPPLIES                    | 11.73             |
|                  | 100-112-410-0000-11 | PRIMARY SUPPLIES                    | 190.66            |
|                  | 100-113-410-0000-04 | SUPPLIES - GR 4                     | 6.40              |
|                  | 100-113-410-0000-11 | SUPPLIES - GR 4                     | 29.44             |

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|                  | 100-113-410-0075-07 | SPANISH SUPPLIES            | 5.89             |
|                  | 100-114-410-0600-09 | HIGH SCH ART SUPPLIES       | 0.73             |
|                  | 100-114-540-0050-08 | HIGH SCH BAND EQUIPMENT     | 101.26           |
|                  | 100-115-545-0100-09 | ITE EQUIPMENT               | 72.44            |
|                  | 100-213-410-0000-01 | HEALTH SUPPLIES             | 19.48            |
|                  | 100-213-410-0000-09 | HEALTH SUPPLIES             | 15.56            |
|                  | 100-213-410-0000-11 | SUPPLIES-HEALTH             | 8.08             |
|                  | 100-222-410-0000-04 | LIBRARY SUPPLIES            | 13.86            |
|                  | 100-254-410-1600-10 | SUPPLIES - CLEANING         | 49.46            |
|                  | 203-215-410-0000-10 | SUPPLIES-PLACEMENT          | 131.84           |
|                  | 309-112-410-0000-01 | GRANT SUPPLIES FOR THE ARTS | 120.05           |
|                  | 329-115-540-0000-08 | PLTW ENGINEERING EQUIPMENT  | 345.20           |
|                  | 817-114-410-0000-08 | SUPPLIES-FIGHT CLUB         | 10.43            |
| 209192           | 01/02/2020          | 871107 HANS SCHMIDT         |                  |
|                  | VO# 308796          | INV# MILEAGE                | 261.00           |
|                  |                     | WELLFORD                    |                  |
|                  | 100-113-332-0000-10 | ELEMENTARY TRAVEL           | 261.00           |
| 209193           | 01/02/2020          | 639000 SJWD WATER DISTRICT  |                  |
|                  | VO# 308786          | INV# 69960                  | 2,285.95         |
|                  |                     | HILL/LYMAN                  |                  |
|                  | 100-254-321-0003-02 | WATER & SEWER               | 1,142.97         |
|                  | 100-254-321-0003-07 | WATER & SEWER               | 1,142.98         |
|                  | VO# 308825          | INV# 327                    | 12.00            |
|                  |                     | ADMIN                       |                  |
|                  | 100-254-321-0003-10 | WATER & SEWER               | 12.00            |
|                  | VO# 308826          | INV# 331                    | 296.56           |
|                  |                     | ADMIN                       |                  |
|                  | 100-254-321-0003-10 | WATER & SEWER               | 296.56           |
|                  | VO# 308827          | INV# 332                    | 25.55            |
|                  |                     | ADMIN                       |                  |
|                  | 100-254-321-0003-10 | WATER & SEWER               | 25.55            |
|                  | VO# 308828          | INV# 333                    | 46.67            |
|                  |                     | ADMIN                       |                  |
|                  | 100-254-321-0003-10 | WATER & SEWER               | 46.67            |
|                  | VO# 308829          | INV# 76076                  | 299.66           |
|                  |                     | BUS LOT                     |                  |
|                  | 100-254-321-0003-10 | WATER & SEWER               | 299.66           |
|                  | VO# 308830          | INV# 322                    | 1,394.98         |
|                  |                     | BYRNES                      |                  |
|                  | 100-254-321-0003-08 | WATER & SEWER               | 1,394.98         |
|                  | VO# 308831          | INV# 318                    | 166.68           |
|                  |                     | BYRNES                      |                  |
|                  | 100-254-321-0003-08 | WATER & SEWER               | 166.68           |

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| VO# 308832          |                   | INV# 317<br>BYRNES       | 90.46            |
| 100-254-321-0003-08 |                   | WATER & SEWER            | 90.46            |
| VO# 308833          |                   | INV# 316<br>BYRNES       | 12.00            |
| 100-254-321-0003-08 |                   | WATER & SEWER            | 12.00            |
| VO# 308834          |                   | INV# 108960<br>BYRNES    | 25.55            |
| 100-254-321-0003-08 |                   | WATER & SEWER            | 25.55            |
| VO# 308835          |                   | INV# 56159<br>BYRNES     | 47.73            |
| 100-254-321-0003-08 |                   | WATER & SEWER            | 47.73            |
| VO# 308836          |                   | INV# 62942<br>BYRNES     | 131.99           |
| 100-254-321-0003-08 |                   | WATER & SEWER            | 131.99           |
| VO# 308837          |                   | INV# 78657<br>BYRNES     | 148.88           |
| 100-254-321-0003-08 |                   | WATER & SEWER            | 148.88           |
| VO# 308838          |                   | INV# 103665<br>BYRNES    | 1,623.22         |
| 100-254-321-0003-08 |                   | WATER & SEWER            | 1,623.22         |
| VO# 308839          |                   | INV# 326<br>BFA          | 1,291.54         |
| 100-254-321-0003-09 |                   | WATER & SEWER            | 1,291.54         |
| VO# 308840          |                   | INV# 323<br>DUNCAN       | 1,395.48         |
| 100-254-321-0003-01 |                   | WATER & SEWER            | 1,395.48         |
| VO# 308841          |                   | INV# 320<br>DUNCAN       | 115.84           |
| 100-254-321-0003-01 |                   | WATER & SEWER            | 115.84           |
| VO# 308842          |                   | INV# 324<br>BEECH        | 1,432.70         |
| 100-254-321-0003-06 |                   | WATER & SEWER            | 1,432.70         |
| VO# 308843          |                   | INV# 325<br>BEECH        | 166.68           |
| 100-254-321-0003-06 |                   | WATER & SEWER            | 166.68           |
| 100-254-321-0003-06 |                   | WATER & SEWER            | 0.00             |
| VO# 308873          |                   | INV# 51062<br>BERRY      | 171.68           |
| 100-254-321-0003-12 |                   | WATER & SEWER            | 171.68           |
| VO# 308874          |                   | INV# 51061<br>BERRY/FCMS | 1,954.27         |
| 100-254-321-0003-12 |                   | WATER & SEWER            | 977.14           |
| 100-254-321-0003-14 |                   | WATER & SEWER            | 977.13           |
| VO# 308875          |                   | INV# 631                 | 1,609.67         |

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|                  |                   | RIVER RIDGE                                        |                  |
|                  |                   | 100-254-321-0003-11 WATER & SEWER                  | 1,609.67         |
|                  |                   | 100-254-321-0003-11 WATER & SEWER                  | 0.00             |
| * 209195         | 01/02/2020        | 863889 SOLIANT HEALTH                              | 1,088.00         |
|                  | VO# 308800        | INV# 11003982                                      |                  |
|                  |                   | PO# 124463                                         | 1,088.00         |
|                  |                   | WEINKLE                                            |                  |
|                  |                   | 100-126-311-0000-10 CONTRACTED SPEECH SERVICES     | 544.00           |
|                  |                   | 203-126-311-0000-10 SPEECH PURCH SERVICES          | 544.00           |
| 209196           | 01/02/2020        | 726115 SPARTANBURG AREA MENTAL HEALTH CTR.         | 15,000.00        |
|                  | VO# 308850        | INV# 2ND QTR                                       |                  |
|                  |                   | PO# 124903                                         | 15,000.00        |
|                  |                   | SERVICES                                           |                  |
|                  |                   | 293-214-313-0000-08 MENTAL HEALTH SERVICES         | 15,000.00        |
| 209197           | 01/02/2020        | 729200 SPARTANBURG COUNTY                          | 6,438.75         |
|                  | VO# 308866        | INV# 18003248                                      |                  |
|                  |                   | ELECTION                                           | 6,438.75         |
|                  |                   | 100-231-690-0000-10 OTHER OBJECTS                  | 6,438.75         |
| 209198           | 01/02/2020        | 866160 S&S COMMCO                                  | 1,570.29         |
|                  | VO# 308820        | INV# 3724                                          |                  |
|                  |                   | PO# 124396                                         | 440.24           |
|                  |                   | CABLING                                            |                  |
|                  |                   | 100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY  | 440.24           |
|                  | VO# 308821        | INV# 3726                                          |                  |
|                  |                   | PO# 126072                                         | 630.00           |
|                  |                   | ADMIN                                              |                  |
|                  |                   | 100-254-340-0000-10 TELEPHONE                      | 630.00           |
|                  | VO# 308822        | INV# 3725                                          |                  |
|                  |                   | PO# 126072                                         | 500.05           |
|                  |                   | ADMIN                                              |                  |
|                  |                   | 100-254-340-0000-10 TELEPHONE                      | 500.05           |
| * 209201         | 01/02/2020        | 866550 WARDS SCIENCE                               | 327.27           |
|                  | VO# 308857        | INV# 8088626531                                    |                  |
|                  |                   | PO# 125939                                         | 268.22           |
|                  |                   | BYRNES                                             |                  |
|                  |                   | 100-114-410-0500-08 DUAL CREDIT BIOLOGY MODELS     | 268.22           |
|                  | VO# 308861        | INV# 8088666882                                    |                  |
|                  |                   | PO# 125939                                         | 59.05            |
|                  |                   | BYRNES                                             |                  |
|                  |                   | 100-114-410-0500-08 DUAL CREDIT BIOLOGY MODELS     | 59.05            |
| 209202           | 01/02/2020        | 871097 WHATT WASH CAR WASH                         | 960.00           |
|                  | VO# 308791        | INV# FUNDRAISER                                    |                  |
|                  |                   | PO# 126663                                         | 960.00           |
|                  |                   | BYRNES                                             |                  |
|                  |                   | 788-271-660-1550-08 BASKETBALL-GIRLS - FUNDRAISERS | 960.00           |
| * 209204         | 01/03/2020        | 358000 GREER COMMISSION OF PUBLIC WORKS            | 3,093.91         |
|                  | VO# 308884        | INV# 174027500                                     |                  |
|                  |                   |                                                    | 2,908.67         |
|                  |                   | BYRNES                                             |                  |
|                  |                   | 100-254-470-0001-08 FUEL                           | 2,908.67         |
|                  | VO# 308885        | INV# 184134901                                     |                  |
|                  |                   |                                                    | 185.24           |
|                  |                   | REIDVILLE                                          |                  |



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|                  |                   | 100-254-470-0001-03 FUEL                           |            | 185.24           |
| 209205           | 01/08/2020        | 870627 AAR OF NORTH CAROLINA, INC.                 |            | 113,890.05       |
|                  | VO# 309050        | INV# #008                                          |            | 11,951.01        |
|                  |                   | BFA                                                |            |                  |
|                  |                   | 500-253-323-0000-09 PURCH SERVICES - BFA           |            | 11,951.01        |
|                  | VO# 309051        | INV# #007                                          |            | 101,939.04       |
|                  |                   | BFA                                                |            |                  |
|                  |                   | 500-253-323-0000-09 PURCH SERVICES - BFA           |            | 101,939.04       |
| 209206           | 01/08/2020        | 865877 ADVANCE AUTO PARTS                          |            | 147.50           |
|                  | VO# 308940        | INV# 5350935249221                                 | PO# 126612 | 120.28           |
|                  |                   | MAINT                                              |            |                  |
|                  |                   | 100-254-410-0000-10 OPERATIONAL SUPPLIES           |            | 120.28           |
|                  | VO# 308941        | INV# 5350935249222                                 | PO# 126612 | 27.22            |
|                  |                   | MAINT                                              |            |                  |
|                  |                   | 100-254-410-0000-10 OPERATIONAL SUPPLIES           |            | 27.22            |
| * 209208         | 01/08/2020        | 869531 LANDON EMMANUEL ANDERSON                    |            | 381.50           |
|                  | VO# 308920        | INV# SUPPLEMENT                                    |            | 381.50           |
|                  |                   | SUPPLEMENT                                         |            |                  |
|                  |                   | 100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR |            | 381.50           |
| 209209           | 01/08/2020        | 011600 AT&T                                        |            | 1,793.33         |
|                  | VO# 308908        | INV# ATT                                           |            | 614.77           |
|                  |                   | 86494979000011972                                  |            |                  |
|                  |                   | 100-254-340-0000-10 TELEPHONE                      |            | 614.77           |
|                  | VO# 308909        | INV# ATT                                           |            | 617.76           |
|                  |                   | 86494919500011978                                  |            |                  |
|                  |                   | 100-254-340-0000-10 TELEPHONE                      |            | 617.76           |
|                  | VO# 308910        | INV# ATT                                           |            | 560.80           |
|                  |                   | 86494923100011973                                  |            |                  |
|                  |                   | 100-254-340-0000-10 TELEPHONE                      |            | 560.80           |
| 209210           | 01/08/2020        | 068200 AT&T                                        |            | 3,248.68         |
|                  | VO# 308963        | INV# ATT                                           |            | 3,248.68         |
|                  |                   | 8644390051340                                      |            |                  |
|                  |                   | 100-254-340-0000-01 TELEPHONE                      |            | 170.73           |
|                  |                   | 100-254-340-0000-03 TELEPHONE                      |            | 228.37           |
|                  |                   | 100-254-340-0000-05 TELEPHONE                      |            | 131.25           |
|                  |                   | 100-254-340-0000-06 TELEPHONE                      |            | 78.01            |
|                  |                   | 100-254-340-0000-06 TELEPHONE                      |            | 150.95           |
|                  |                   | 100-254-340-0000-07 TELEPHONE                      |            | 691.96           |
|                  |                   | 100-254-340-0000-08 TELEPHONE                      |            | 53.91            |
|                  |                   | 100-254-340-0000-08 TELEPHONE                      |            | 146.95           |
|                  |                   | 100-254-340-0000-10 TELEPHONE                      |            | 0.60             |
|                  |                   | 100-254-340-0000-10 TELEPHONE                      |            | 48.99            |
|                  |                   | 100-254-340-0000-10 TELEPHONE                      |            | 674.83           |

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|                  | 100-254-340-0000-10 | TELEPHONE                           |            | 71.16            |
|                  | 100-254-340-0000-11 | TELEPHONE                           |            | 308.63           |
|                  | 100-254-340-0000-12 | TELEPHONE                           |            | 100.63           |
|                  | 100-254-340-0000-14 | TELEPHONE                           |            | 96.14            |
|                  | 100-254-340-4000-01 | TELEPHONE-REC CENTER                |            | 24.50            |
|                  | 884-254-340-0000-20 | ADM/DEV/OPS-COMMUNICATION & POSTAGE |            | 0.60             |
|                  | 884-254-340-0000-20 | ADM/DEV/OPS-COMMUNICATION & POSTAGE |            | 25.54            |
|                  | 884-254-340-0000-20 | ADM/DEV/OPS-COMMUNICATION & POSTAGE |            | 244.93           |
| * 209212         | 01/08/2020          | 870555 BRANDON BONNER               |            | 120.00           |
|                  | VO# 309036          | INV# 1505                           |            | 40.00            |
|                  |                     | BASKETBALL                          |            |                  |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL        |            | 40.00            |
|                  | VO# 309039          | INV# 1487                           |            | 40.00            |
|                  |                     | BASKETBALL                          |            |                  |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL         |            | 40.00            |
|                  | VO# 309042          | INV# 1496                           |            | 40.00            |
|                  |                     | BASKETBALL                          |            |                  |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL         |            | 40.00            |
| 209213           | 01/08/2020          | 870392 CHARLENDEZ MATTHEW BROOKS    |            | 1,052.50         |
|                  | VO# 308927          | INV# SUPPLEMENT                     |            | 1,052.50         |
|                  |                     | SUPPLEMENT                          |            |                  |
|                  | 100-271-313-0000-10 | SUPPLEMENTS - EXTRA CURRICULAR      |            | 1,052.50         |
| 209214           | 01/08/2020          | 870869 ELTON OLIVER BROOKS          |            | 715.50           |
|                  | VO# 308930          | INV# SUPPLEMENT                     |            | 715.50           |
|                  |                     | SUPPLEMENT                          |            |                  |
|                  | 100-271-313-0000-10 | SUPPLEMENTS - EXTRA CURRICULAR      |            | 715.50           |
| 209215           | 01/08/2020          | 860558 BSN SPORTS, LLC              |            | 8,670.74         |
|                  | VO# 309020          | INV# 907645662                      | PO# 126577 | 2,057.00         |
|                  |                     | BYRNES                              |            |                  |
|                  | 788-271-660-1050-08 | BASKETBALL - BOYS - FUNDRAISING     |            | 2,057.00         |
|                  | VO# 309021          | INV# 907519035                      | PO# 126393 | 262.20           |
|                  |                     | BYRNES                              |            |                  |
|                  | 788-271-660-1550-08 | BASKETBALL-GIRLS - FUNDRAISERS      |            | 262.20           |
|                  | VO# 309022          | INV# 907601356                      | PO# 126432 | 1,229.52         |
|                  |                     | BYRNES                              |            |                  |
|                  | 788-271-660-1550-08 | BASKETBALL-GIRLS - FUNDRAISERS      |            | 1,229.52         |
|                  | VO# 309023          | INV# 907620036                      | PO# 126281 | 2,154.50         |
|                  |                     | BYRNES                              |            |                  |
|                  | 788-271-660-7500-08 | TRACK                               |            | 2,154.50         |
|                  | VO# 309024          | INV# 907561471                      | PO# 126578 | 1,825.52         |
|                  |                     | BYRNES                              |            |                  |
|                  | 788-271-660-1050-08 | BASKETBALL - BOYS - FUNDRAISING     |            | 1,825.52         |
|                  | VO# 309025          | INV# 907662788                      | PO# 126287 | 1,074.45         |
|                  |                     | BYRNES                              |            |                  |

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|                  |                   | 788-271-660-1050-08 BASKETBALL - BOYS - FUNDRAISING     | 1,074.45   |                  |
|                  | VO# 309026        | INV# 907769608                                          | PO# 126506 | 67.55            |
|                  |                   | BYRNES                                                  |            |                  |
|                  |                   | 788-271-660-5000-08 SOCCER - BOYS                       | 67.55      |                  |
| 209216           | 01/08/2020        | 865198 MARQUIS CAMP                                     |            | 120.00           |
|                  | VO# 309035        | INV# 1505                                               |            | 40.00            |
|                  |                   | BASKETBALL                                              |            |                  |
|                  |                   | 100-271-313-1500-08 OFFICIALS - GIRLS BASKETBALL        | 40.00      |                  |
|                  | VO# 309038        | INV# 1487                                               |            | 40.00            |
|                  |                   | BASKETBALL                                              |            |                  |
|                  |                   | 100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL         | 40.00      |                  |
|                  | VO# 309041        | INV# 1496                                               |            | 40.00            |
|                  |                   | BASKETBALL                                              |            |                  |
|                  |                   | 100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL         | 40.00      |                  |
| 209217           | 01/08/2020        | 868265 ROSCO CAMPBELL                                   |            | 108.20           |
|                  | VO# 309044        | INV# 220880                                             |            | 41.50            |
|                  |                   | BASKETBALL                                              |            |                  |
|                  |                   | 100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL         | 41.50      |                  |
|                  | VO# 309047        | INV# 221047                                             |            | 66.70            |
|                  |                   | BASKETBALL                                              |            |                  |
|                  |                   | 100-271-313-1500-08 OFFICIALS - GIRLS BASKETBALL        | 66.70      |                  |
| 209218           | 01/08/2020        | 138050 CAROLINA EMBLEM COMPANY, INC                     |            | 284.58           |
|                  | VO# 309033        | INV# 103873                                             | PO# 126492 | 284.58           |
|                  |                   | BYRNES                                                  |            |                  |
|                  |                   | 100-114-410-0060-08 ORCHESTRA SUPPLIES                  | 284.58     |                  |
| 209219           | 01/08/2020        | 863419 CAROLINA BUS SALES & SERVICE, LLC                |            | 11,885.54        |
|                  | VO# 308899        | INV# 4470                                               | PO# 126676 | 5,075.99         |
|                  |                   | CG60510                                                 |            |                  |
|                  |                   | 100-255-330-0000-10 BUS REPAIRS                         | 5,075.99   |                  |
|                  | VO# 308937        | INV# 4469                                               | PO# 126685 | 715.19           |
|                  |                   | CG69418                                                 |            |                  |
|                  |                   | 100-255-330-0000-10 BUS REPAIRS                         | 715.19     |                  |
|                  | VO# 308946        | INV# 4480                                               | PO# 126721 | 2,234.13         |
|                  |                   | CG79402                                                 |            |                  |
|                  |                   | 100-255-330-0000-10 BUS REPAIRS                         | 2,234.13   |                  |
|                  | VO# 308947        | INV# 4481                                               | PO# 126721 | 3,860.23         |
|                  |                   | CG79401                                                 |            |                  |
|                  |                   | 100-255-330-0000-10 BUS REPAIRS                         | 3,860.23   |                  |
| 209220           | 01/08/2020        | 867250 CAROLINA ANALYSIS, INC.                          |            | 785.00           |
|                  | VO# 308950        | INV# 42425                                              | PO# 126399 | 605.00           |
|                  |                   | PHYSICALS                                               |            |                  |
|                  |                   | 100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING | 605.00     |                  |
|                  | VO# 308951        | INV# 42439                                              | PO# 126399 | 80.00            |

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|                  |                   | PHYSICALS                                               |                  |
|                  |                   | 100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING | 80.00            |
|                  | VO# 309017        | INV# 42396 PO# 126399                                   | 50.00            |
|                  |                   | PHYSICALS                                               |                  |
|                  |                   | 100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING | 50.00            |
|                  | VO# 309018        | INV# 42396                                              | 50.00            |
|                  |                   | BYRNES                                                  |                  |
|                  |                   | 788-271-660-0000-08 ATHLETICS - GENERAL                 | 50.00            |
| 209221           | 01/08/2020        | 866688 CARTRIDGE WORLD                                  | 181.87           |
|                  | VO# 309015        | INV# 17457 PO# 126725                                   | 74.89            |
|                  |                   | BERRY                                                   |                  |
|                  |                   | 100-113-410-0000-12 SUPPLIES                            | 74.89            |
|                  | VO# 309016        | INV# 17365 PO# 126642                                   | 106.98           |
|                  |                   | WELLFORD                                                |                  |
|                  |                   | 100-113-410-0000-05 SUPPLIES - GR 4                     | 106.98           |
| 209222           | 01/08/2020        | 156175 CHARTWELLS                                       | 23,785.06        |
|                  | VO# 308943        | INV# 636101331                                          | 23,493.46        |
|                  |                   | DINNER                                                  |                  |
|                  |                   | 600-256-315-0800-01 DINNER - CONTRACT SERVICES          | 2,237.90         |
|                  |                   | 600-256-315-0800-08 MANAGEMENT SERV - DINNER            | 21,255.56        |
|                  | VO# 309013        | INV# 636101337 PO# 126686                               | 291.60           |
|                  |                   | TRANSPORTATION                                          |                  |
|                  |                   | 100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)           | 291.60           |
| 209223           | 01/08/2020        | 156175 CHARTWELLS                                       | 267,690.40       |
|                  | VO# 308944        | INV# K636100076                                         | 267,690.40       |
|                  |                   | DEC EXPENSE                                             |                  |
|                  |                   | 600-256-315-0000-01 MANAGEMENT SERVICES                 | 27,452.87        |
|                  |                   | 600-256-315-0000-02 MANAGEMENT SERVICES                 | 24,602.80        |
|                  |                   | 600-256-315-0000-03 MANAGEMENT SERVICES                 | 10,302.80        |
|                  |                   | 600-256-315-0000-04 MANAGEMENT SERVICES                 | 15,649.27        |
|                  |                   | 600-256-315-0000-05 MANAGEMENT SERVICES                 | 19,569.06        |
|                  |                   | 600-256-315-0000-06 MANAGEMENT SERVICES                 | 30,799.52        |
|                  |                   | 600-256-315-0000-07 MANAGEMENT SERVICES                 | 18,913.82        |
|                  |                   | 600-256-315-0000-08 MANAGEMENT SERVICES                 | 39,652.33        |
|                  |                   | 600-256-315-0000-09 MANAGEMENT SERVICES                 | 16,399.16        |
|                  |                   | 600-256-315-0000-11 MANAGEMENT SERVICES                 | 21,267.85        |
|                  |                   | 600-256-315-0000-12 MANAGEMENT EXPENSE                  | 22,985.42        |
|                  |                   | 600-256-315-0000-14 MANAGEMENT SERVICES                 | 20,095.50        |
| 209224           | 01/08/2020        | 867047 COCHLEAR AMERICAS                                | 438.70           |
|                  | VO# 308955        | INV# 2775666 PO# 126568                                 | 438.70           |
|                  |                   | MTCC                                                    |                  |
|                  |                   | 100-125-540-0000-10 HH - EQUIPMENT                      | 438.70           |

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| * 209226         | 01/08/2020          | 181700 COOK & BOARDMAN GROUP, LLC | 1,386.12         |
|                  | VO# 308942          | INV# 71050970 PO# 126379          | 199.92           |
|                  |                     | MAINT                             |                  |
|                  | 100-254-410-0000-02 | SUPPLIES                          | 24.99            |
|                  | 100-254-410-0000-03 | SUPPLIES                          | 24.99            |
|                  | 100-254-410-0000-04 | SUPPLIES                          | 24.99            |
|                  | 100-254-410-0000-05 | SUPPLIES                          | 24.99            |
|                  | 100-254-410-0000-06 | SUPPLIES                          | 24.99            |
|                  | 100-254-410-0000-07 | SUPPLIES                          | 24.99            |
|                  | 100-254-410-0000-09 | SUPPLIES                          | 24.99            |
|                  | 100-254-410-0000-14 | MANT SUPPLIES - FCMS              | 24.99            |
|                  | VO# 309010          | INV# 71053093 PO# 126380          | 712.45           |
|                  |                     | MAINT                             |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES              | 712.45           |
|                  | VO# 309011          | INV# 71053022 PO# 126591          | 245.72           |
|                  |                     | MAINT                             |                  |
|                  | 100-254-410-0000-08 | SUPPLIES                          | 245.72           |
|                  | VO# 309012          | INV# 71052804 PO# 126456          | 228.03           |
|                  |                     | MAINT                             |                  |
|                  | 100-254-410-0000-12 | SUPPLIES-MAINTENANCE              | 228.03           |
| 209227           | 01/08/2020          | 867003 CPR (SPARTANBURG)          | 200.00           |
|                  | VO# 309029          | INV# 5027801 PO# 124394           | 45.00            |
|                  |                     | RIVER RIDGE                       |                  |
|                  | 100-113-323-2000-10 | PURCHASED SERVICES-TECHNOLOGY     | 45.00            |
|                  | VO# 309030          | INV# 5030262 PO# 124394           | 45.00            |
|                  |                     | RIVER RIDGE                       |                  |
|                  | 100-113-323-2000-10 | PURCHASED SERVICES-TECHNOLOGY     | 45.00            |
|                  | VO# 309031          | INV# 5042914 PO# 124394           | 45.00            |
|                  |                     | RIVER RIDGE                       |                  |
|                  | 100-113-323-2000-10 | PURCHASED SERVICES-TECHNOLOGY     | 45.00            |
|                  | VO# 309032          | INV# 5146827 PO# 124394           | 65.00            |
|                  |                     | RIVER RIDGE                       |                  |
|                  | 100-113-323-2000-10 | PURCHASED SERVICES-TECHNOLOGY     | 65.00            |
| * 209229         | 01/08/2020          | 254000 DUKE ENERGY                | 11,672.46        |
|                  | VO# 308959          | INV# 0004470796                   | 5,522.20         |
|                  |                     | BERRY                             |                  |
|                  | 100-254-470-0002-12 | ELECTRICITY                       | 5,522.20         |
|                  | VO# 308960          | INV# 0001274749                   | 916.94           |
|                  |                     | RIVER RIDGE                       |                  |
|                  | 100-254-470-0002-11 | ELECTRICITY                       | 916.94           |
|                  | VO# 308961          | INV# 1417193240                   | 230.15           |
|                  |                     | REIDVILLE                         |                  |
|                  | 100-254-470-0002-03 | ELECTRICITY                       | 230.15           |

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|------------------|---------------------|------------------------------------|------------------|
|                  | VO# 308962          | INV# 1378872729<br>REIDVILLE       | 4,936.65         |
|                  | 100-254-470-0002-03 | ELECTRICITY                        | 4,936.65         |
|                  | VO# 308984          | INV# 1091617309<br>BYRNES          | 66.52            |
|                  | 100-254-470-0002-08 | ELECTRICITY                        | 66.52            |
| 209230           | 01/08/2020          | 256110 DUNCAN TOWN HALL            | 140,299.86       |
|                  | VO# 308949          | INV# 200101<br>SRO                 | 140,299.86       |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY        | 140,299.86       |
| 209231           | 01/08/2020          | 868848 EDU HEALTHCARE,LLC          | 1,170.00         |
|                  | VO# 308915          | INV# 27406<br>WINSLOW              | 1,170.00         |
|                  | 203-126-311-0000-10 | SPEECH PURCH SERVICES              | 1,170.00         |
| * 209233         | 01/08/2020          | 870921 CARLOS FERNANDO GOMEZ       | 2,842.50         |
|                  | VO# 308922          | INV# SUPPLEMENT<br>SUPPLEMENT      | 2,842.50         |
|                  | 100-271-313-0000-10 | SUPPLEMENTS - EXTRA CURRICULAR     | 2,842.50         |
| 209234           | 01/08/2020          | 350700 GRAINGER                    | 225.16           |
|                  | VO# 308996          | INV# 9381030601<br>MAINT           | 96.33            |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES               | 96.33            |
|                  | VO# 308997          | INV# 9384313848<br>MAINT           | 128.83           |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES               | 128.83           |
| 209235           | 01/08/2020          | 360020 GREER FLOORING CENTER       | 121.16           |
|                  | VO# 308936          | INV# GR108965<br>BYRNES            | 121.16           |
|                  | 100-254-410-0000-08 | SUPPLIES                           | 121.16           |
| 209236           | 01/08/2020          | 866007 EMPLOYEE VENDOR             | 1,262.00         |
|                  | VO# 308921          | INV# SUPPLEMENT<br>SUPPLEMENT      | 1,262.00         |
|                  | 100-271-313-0000-10 | SUPPLEMENTS - EXTRA CURRICULAR     | 1,262.00         |
| 209237           | 01/08/2020          | 865398 JOSHUA GUTIERREZ            | 2,842.50         |
|                  | VO# 308923          | INV# SUPPLEMENT<br>SUPPLEMENT      | 2,842.50         |
|                  | 100-271-313-0000-10 | SUPPLEMENTS - EXTRA CURRICULAR     | 2,842.50         |
| 209238           | 01/08/2020          | 860541 HALLIGAN MAHONEY & WILLIAMS | 367.50           |
|                  | VO# 308953          | INV# 14028<br>LEGAL FEES           | 367.50           |
|                  | 100-231-319-0000-10 | LEGAL SERVICES                     | 367.50           |
| 209239           | 01/08/2020          | 378850 DANNY HART                  | 210.00           |

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|                  | VO# 308886          | INV# CROSSING                          | 30.00            |
|                  |                     | CROSSING                               |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY            | 30.00            |
|                  | VO# 308887          | INV# CROSSING                          | 60.00            |
|                  |                     | CROSSING                               |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY            | 60.00            |
|                  | VO# 308888          | INV# CROSSING                          | 60.00            |
|                  |                     | CROSSING                               |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY            | 60.00            |
|                  | VO# 308889          | INV# CROSSING                          | 60.00            |
|                  |                     | CROSSING                               |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY            | 60.00            |
| 209240           | 01/08/2020          | 383000 EMPLOYEE VENDOR                 | 130.00           |
|                  | VO# 308931          | INV# GATE                              | 30.00            |
|                  |                     | WRESTLING                              |                  |
|                  | 100-271-313-8500-08 | OFFICIALS - WRESTLING                  | 30.00            |
|                  | VO# 308932          | INV# GATE                              | 40.00            |
|                  |                     | BASKETBALL                             |                  |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL            | 40.00            |
|                  | VO# 308933          | INV# GATE                              | 30.00            |
|                  |                     | BASKETBALL                             |                  |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL           | 30.00            |
|                  | VO# 308934          | INV# GATE                              | 30.00            |
|                  |                     | BASKETBALL                             |                  |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL           | 30.00            |
| 209241           | 01/08/2020          | 870576 HERITAGE FOODSERVICE GROUP,INC. | 1,853.21         |
|                  | VO# 308912          | INV# 0006327440                        | 155.10           |
|                  |                     | PO# 125715                             |                  |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 155.10           |
|                  | VO# 308913          | INV# 0006331573                        | 180.11           |
|                  |                     | PO# 125715                             |                  |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 180.11           |
|                  | VO# 308999          | INV# 0006347006                        | 121.65           |
|                  |                     | PO# 125715                             |                  |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 121.65           |
|                  | VO# 309000          | INV# 0006346970                        | 146.77           |
|                  |                     | PO# 125715                             |                  |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 146.77           |
|                  | VO# 309001          | INV# 0006346779                        | 43.54            |
|                  |                     | PO# 125715                             |                  |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 43.54            |
|                  | VO# 309002          | INV# 0006359475                        | 431.56           |
|                  |                     | PO# 125715                             |                  |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 431.56           |

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|                  | VO# 309006          | INV# 0006337827                 | MAINT      | PO# 125715 | 774.48           |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES            |            |            | 774.48           |
| 209242           | 01/08/2020          | 870884 BRIANNA HINES            |            |            | 1,052.50         |
|                  | VO# 308925          | INV# SUPPLEMENT                 | SUPPLEMENT |            | 1,052.50         |
|                  | 100-271-313-0000-10 | SUPPLEMENTS - EXTRA CURRICULAR  |            |            | 1,052.50         |
| 209243           | 01/08/2020          | 870820 EMPLOYEE VENDOR          |            |            | 133.00           |
|                  | VO# 308957          | INV# NAFME                      | BERRY      | PO# 126688 | 133.00           |
|                  | 100-224-312-3500-10 | STAFF DEVELOPMENT & INSERVICE   |            |            | 133.00           |
| 209244           | 01/08/2020          | 418405 JEAN'S BUS SERVICE, INC. |            |            | 4,000.00         |
|                  | VO# 308956          | INV# 16166                      | BYRNES     | PO# 126674 | 4,000.00         |
|                  | 100-271-410-0040-10 | DANCE TEAM SUPPLIES             |            |            | 4,000.00         |
| 209245           | 01/08/2020          | 870887 MARCUS JOHNSON           |            |            | 799.50           |
|                  | VO# 308926          | INV# SUPPLEMENT                 | SUPPLEMENT |            | 799.50           |
|                  | 100-271-313-0000-10 | SUPPLEMENTS - EXTRA CURRICULAR  |            |            | 799.50           |
| * 209247         | 01/08/2020          | 870881 TIFFANY TASHAE JONES     |            |            | 1,052.50         |
|                  | VO# 308928          | INV# SUPPLEMENT                 | SUPPLEMENT |            | 1,052.50         |
|                  | 100-271-313-0000-10 | SUPPLEMENTS - EXTRA CURRICULAR  |            |            | 1,052.50         |
| * 209249         | 01/08/2020          | 457950 LAKESHORE                |            |            | 442.72           |
|                  | VO# 309019          | INV# 5498521219                 | DUNCAN     | PO# 126567 | 442.72           |
|                  | 100-137-410-0000-01 | SUPPLIES-PRESCHL HANDIC         |            |            | 442.72           |
| 209250           | 01/08/2020          | 863471 DON LANDRUM              |            |            | 120.00           |
|                  | VO# 309034          | INV# 1505                       | BASKETBALL |            | 40.00            |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL    |            |            | 40.00            |
|                  | VO# 309037          | INV# 1487                       | BASKETBALL |            | 40.00            |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL     |            |            | 40.00            |
|                  | VO# 309040          | INV# 1496                       | BASKETBALL |            | 40.00            |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL     |            |            | 40.00            |
| 209251           | 01/08/2020          | 864631 TIM T. LINDLER           |            |            | 102.80           |
|                  | VO# 309043          | INV# 220880                     | BASKETBALL |            | 41.50            |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL     |            |            | 41.50            |
|                  | VO# 309046          | INV# 221047                     |            |            | 61.30            |



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|                  |                   | BASKETBALL                                         |                  |
|                  |                   | 100-271-313-1500-08 OFFICIALS - GIRLS BASKETBALL   | 61.30            |
| * 209253         | 01/08/2020        | 471310 LOVE CHEVROLET                              | 24,602.00        |
|                  | VO# 309049        | INV# 99067 PO# 126440                              | 24,602.00        |
|                  |                   | PICKUP                                             |                  |
|                  |                   | 100-255-540-0000-10 TRANSPORTATION EQUIPMENT       | 24,602.00        |
| 209254           | 01/08/2020        | 861773 MASSMUTUAL                                  | 809.62           |
|                  | VO# 308987        | INV# MASS                                          | 809.62           |
|                  |                   | MASS                                               |                  |
|                  |                   | 100-000-457-0087-00 HARTFORD ORP EMPLOYEE          | 520.47           |
|                  |                   | 100-000-484-0000-00 MATCHING RETIREMENT            | 289.15           |
| 209255           | 01/08/2020        | 867040 MCCARTER MECHANICAL, INC.                   | 29,130.00        |
|                  | VO# 309008        | INV# 3818 PO# 126133                               | 29,130.00        |
|                  |                   | MAINT                                              |                  |
|                  |                   | 100-254-323-0000-09 REPAIRS AND MAINTENANCE        | 29,130.00        |
| 209256           | 01/08/2020        | 870395 ROBERT MCDOWELL                             | 799.50           |
|                  | VO# 308929        | INV# SUPPLEMENT                                    | 799.50           |
|                  |                   | SUPPLEMENT                                         |                  |
|                  |                   | 100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR | 799.50           |
| 209257           | 01/08/2020        | 595110 MERUS REFRESHMENT SERVICES, INC.            | 112.98           |
|                  | VO# 308900        | INV# 03173182 PO# 126414                           | 54.45            |
|                  |                   | COFFEE                                             |                  |
|                  |                   | 100-001-999-0000-00 MISC LOCAL REVENUE             | 54.45            |
|                  |                   | 100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)      | 0.00             |
|                  | VO# 308901        | INV# 03173183 PO# 126414                           | 58.53            |
|                  |                   | TRANSPORTATION                                     |                  |
|                  |                   | 100-001-999-0000-00 MISC LOCAL REVENUE             | 0.00             |
|                  |                   | 100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)      | 58.53            |
| 209258           | 01/08/2020        | 864206 METLIFE C/O FASCORE, LLC                    | 827.38           |
|                  | VO# 308988        | INV# METLIFE                                       | 827.38           |
|                  |                   | METLIFE                                            |                  |
|                  |                   | 100-000-457-0081-00 CITISTREET OPT RET             | 531.89           |
|                  |                   | 100-000-484-0000-00 MATCHING RETIREMENT            | 295.49           |
| 209259           | 01/08/2020        | 860732 NALCO COMPANY, LLC                          | 1,491.67         |
|                  | VO# 308991        | INV# 82322823 PO# 124450                           | 1,491.67         |
|                  |                   | MAINT                                              |                  |
|                  |                   | 100-254-323-0000-01 REPAIRS AND MAINTENANCE        | 124.30           |
|                  |                   | 100-254-323-0000-02 REPAIRS AND MAINTENANCE        | 124.30           |
|                  |                   | 100-254-323-0000-03 REPAIRS AND MAINTENANCE        | 124.30           |
|                  |                   | 100-254-323-0000-04 REPAIRS AND MAINTENANCE        | 124.30           |
|                  |                   | 100-254-323-0000-05 REPAIRS AND MAINTENANCE        | 124.30           |
|                  |                   | 100-254-323-0000-06 REPAIRS AND MAINTENANCE        | 124.30           |

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|                  | 100-254-323-0000-07 | REPAIRS AND MAINTENANCE                   | 124.30     |                  |
|                  | 100-254-323-0000-08 | REPAIRS AND MAINTENANCE                   | 124.30     |                  |
|                  | 100-254-323-0000-09 | REPAIRS AND MAINTENANCE                   | 124.30     |                  |
|                  | 100-254-323-0000-11 | REPAIRS AND MAINTENANCE                   | 124.30     |                  |
|                  | 100-254-323-0000-12 | REPAIRS & MAINTENANCE                     | 124.30     |                  |
|                  | 100-254-323-0000-14 | REPAIRS AND MAINTENANCE                   | 124.37     |                  |
| 209260           | 01/08/2020          | 560305 OTIS ELEVATOR COMPANY              |            | 3,426.00         |
|                  | VO# 308935          | INV# TGS16014001                          | PO# 125960 | 3,426.00         |
|                  |                     | BYRNES                                    |            |                  |
|                  | 100-254-323-0000-08 | REPAIRS AND MAINTENANCE                   | 3,426.00   |                  |
| 209261           | 01/08/2020          | 564000 PALMETTO SUPPLY & REPAIR CO., INC. |            | 350.86           |
|                  | VO# 308914          | INV# 10954                                | PO# 125121 | 350.86           |
|                  |                     | MAINT                                     |            |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                      | 350.86     |                  |
| 209262           | 01/08/2020          | 861477 PALOS SPORTS, INC.                 |            | 221.92           |
|                  | VO# 308904          | INV# 336248-02                            | PO# 126288 | 161.93           |
|                  |                     | BYRNES                                    |            |                  |
|                  | 817-114-410-0000-08 | SUPPLIES-FIGHT CLUB                       | 161.93     |                  |
|                  | VO# 308945          | INV# 328272-02                            | PO# 124966 | 59.99            |
|                  |                     | ACES                                      |            |                  |
|                  | 100-112-410-0400-04 | SUPPLIES - P E                            | 59.99      |                  |
| * 209264         | 01/08/2020          | 869184 FRANK QUARANTA                     |            | 2,842.50         |
|                  | VO# 308918          | INV# SUPPLEMENT                           |            | 2,842.50         |
|                  |                     | SUPPLEMENT                                |            |                  |
|                  | 100-271-313-0000-10 | SUPPLEMENTS - EXTRA CURRICULAR            | 2,842.50   |                  |
| 209265           | 01/08/2020          | 864398 RCI OF SOUTH CAROLINA, INC.        |            | 3,235.00         |
|                  | VO# 308958          | INV# 6172                                 |            | 3,235.00         |
|                  |                     | BYRNES/INSPECTION                         |            |                  |
|                  | 500-253-395-0000-08 | PROFESSIONAL SERVICES-BYRNES              | 3,235.00   |                  |
| 209266           | 01/08/2020          | 867287 EMPLOYEE VENDOR                    |            | 686.82           |
|                  | VO# 309027          | INV# HOTEL                                |            | 686.82           |
|                  |                     | BYRNES                                    |            |                  |
|                  | 100-114-410-0050-08 | HIGH SCH BAND SUPPLIES                    | 105.69     |                  |
|                  | 100-224-312-0000-08 | STAFF DEVELOPMENT                         | 581.13     |                  |
| 209267           | 01/08/2020          | 868023 ALLISON RICE                       |            | 134.85           |
|                  | VO# 309053          | INV# MILEAGE                              |            | 134.85           |
|                  |                     | REIDVILLE                                 |            |                  |
|                  | 203-223-332-0000-10 | TRAVEL-ADMIN                              | 134.85     |                  |
| 209268           | 01/08/2020          | 861801 EMPLOYEE VENDOR                    |            | 133.00           |
|                  | VO# 308982          | INV# NAFME                                | PO# 126689 | 133.00           |
|                  |                     | BEECH                                     |            |                  |
|                  | 100-224-312-3500-10 | STAFF DEVELOPMENT & INSERVICE             | 133.00     |                  |

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| 209269           | 01/08/2020          | 869710 ROCK COMMUNICATIONS      | 3,600.00         |
|                  | VO# 308902          | INV# 9071 PO# 124435            | 3,600.00         |
|                  |                     | TRANSPORTATION                  |                  |
|                  | 100-255-445-0000-10 | BUSFINDER & GPS ACTIVATION      | 3,600.00         |
| * 209271         | 01/08/2020          | 652130 SCHOOL SPECIALTY         | 144.08           |
|                  | VO# 309028          | INV# 208124243151 PO# 126242    | 144.08           |
|                  |                     | WELLFORD                        |                  |
|                  | 100-111-410-0000-05 | KINDERGARTEN SUPPLIES           | 72.04            |
|                  | 340-139-410-0000-05 | SUPPLIES-4 YR OLD WELLFORD      | 72.04            |
| 209272           | 01/08/2020          | 869820 CODY SIMPSON             | 381.50           |
|                  | VO# 308919          | INV# SUPPLEMENT                 | 381.50           |
|                  |                     | SUPPLEMENT                      |                  |
|                  | 100-271-313-0000-10 | SUPPLEMENTS - EXTRA CURRICULAR  | 381.50           |
| 209273           | 01/08/2020          | 871109 SJWD WATER DISTRICT      | 10,025.00        |
|                  | VO# 308983          | INV# 18061 PO# 126730           | 10,025.00        |
|                  |                     | BASEBALL FIELD                  |                  |
|                  | 500-253-530-0000-08 | IMPROVEMENTS OTHER THAN BLDG    | 10,025.00        |
| 209274           | 01/08/2020          | 868041 LAURA ANN RABY           | 6,799.10         |
|                  | VO# 308952          | INV# DECEMBER PO# 124913        | 6,799.10         |
|                  |                     | SPEECH                          |                  |
|                  | 203-126-311-0000-10 | SPEECH PURCH SERVICES           | 6,799.10         |
| 209275           | 01/08/2020          | 863889 SOLIANT HEALTH           | 1,088.00         |
|                  | VO# 308916          | INV# 11023561 PO# 124463        | 1,088.00         |
|                  |                     | WEINKLE                         |                  |
|                  | 100-126-311-0000-10 | CONTRACTED SPEECH SERVICES      | 544.00           |
|                  | 203-126-311-0000-10 | SPEECH PURCH SERVICES           | 544.00           |
| 209276           | 01/08/2020          | 713000 SOUTHEASTERN PAPER GROUP | 11,160.45        |
|                  | VO# 308965          | INV# 4696340 PO# 124492         | 1,110.84         |
|                  |                     | ACES                            |                  |
|                  | 100-254-410-1600-04 | SUPPLIES-CLEANING               | 1,110.84         |
|                  | VO# 308966          | INV# 4695616 PO# 124493         | 515.08           |
|                  |                     | DUNCAN                          |                  |
|                  | 100-254-410-1600-01 | SUPPLIES-CLEANING DUNCAN        | 515.08           |
|                  | VO# 308967          | INV# 4670400 PO# 124494         | 135.57           |
|                  |                     | LYMAN                           |                  |
|                  | 100-254-410-1600-02 | SUPPLIES-CLEANING               | 135.57           |
|                  | VO# 308968          | INV# 4695640 PO# 124494         | 1,402.59         |
|                  |                     | LYMAN                           |                  |
|                  | 100-254-410-1600-02 | SUPPLIES-CLEANING               | 1,402.59         |
|                  | VO# 308969          | INV# 4695738 PO# 124495         | 253.13           |
|                  |                     | REIDVILLE                       |                  |
|                  | 100-254-410-1600-03 | SUPPLIES-CLEANING REIDVILLE     | 253.13           |

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|                  | VO# 308970          | INV# 4695764                         | PO# 124496 | 1,859.45         |
|                  |                     | RIVER RIDGE                          |            |                  |
|                  | 100-254-410-1600-11 | SUPPLIES-CLEANING RIVER RIDGE        |            | 1,859.45         |
|                  | VO# 308971          | INV# 4695797                         | PO# 124497 | 639.18           |
|                  |                     | WELLFORD                             |            |                  |
|                  | 100-254-410-1600-05 | SUPPLIES-CLEANING WELLFORD           |            | 639.18           |
|                  | VO# 308972          | INV# 4695710                         | PO# 124499 | 923.75           |
|                  |                     | BEECH                                |            |                  |
|                  | 100-254-410-1600-06 | SUPPLIES-CLEANING BEECH SPRINGS      |            | 923.75           |
|                  | VO# 308973          | INV# 4695748                         | PO# 124501 | 821.75           |
|                  |                     | BERRY                                |            |                  |
|                  | 100-254-410-1600-12 | SUPPLIES-CLEANING                    |            | 821.75           |
|                  | VO# 308974          | INV# 4695652                         | PO# 124504 | 490.54           |
|                  |                     | HILL                                 |            |                  |
|                  | 100-254-410-1600-07 | SUPPLIES-CLEANING D R HILL           |            | 490.54           |
|                  | VO# 308975          | INV# 4695736                         | PO# 124509 | 732.95           |
|                  |                     | FCMS                                 |            |                  |
|                  | 100-254-410-1600-14 | SUPPLIES-CLEANING FCMS               |            | 732.95           |
|                  | VO# 308976          | INV# 4695606                         | PO# 124507 | 637.98           |
|                  |                     | BFA                                  |            |                  |
|                  | 100-254-410-1600-09 | SUPPLIES - CLEANING                  |            | 637.98           |
|                  | VO# 308977          | INV# 4695691                         | PO# 124508 | 1,182.82         |
|                  |                     | BYRNES                               |            |                  |
|                  | 100-254-410-1600-08 | SUPPLIES - CLEANING                  |            | 1,182.82         |
|                  | VO# 308978          | INV# 4696424                         | PO# 124509 | 294.13           |
|                  |                     | MAINT                                |            |                  |
|                  | 100-254-410-1600-10 | SUPPLIES - CLEANING                  |            | 294.13           |
|                  | VO# 308979          | INV# 4707209                         | PO# 124509 | 160.69           |
|                  |                     | MAINT                                |            |                  |
|                  | 100-254-410-1600-10 | SUPPLIES - CLEANING                  |            | 160.69           |
| 209277           | 01/08/2020          | 734100 SPARTANBURG SCHOOL DISTRICT 7 |            | 5,949.75         |
|                  | VO# 308954          | INV# 1972                            | PO# 124902 | 5,949.75         |
|                  |                     | OT SERVICES                          |            |                  |
|                  | 203-214-310-0000-10 | TECHNICAL SERVICES                   |            | 5,949.75         |
| * 209281         | 01/08/2020          | 864830 GENE (EDWIN) THOMPSON         |            | 480.00           |
|                  | VO# 308890          | INV# CROSSING                        |            | 60.00            |
|                  |                     | CROSSING                             |            |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY          |            | 60.00            |
|                  | VO# 308891          | INV# CROSSING                        |            | 60.00            |
|                  |                     | CROSSING                             |            |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY          |            | 60.00            |
|                  | VO# 308892          | INV# CROSSING                        |            | 60.00            |
|                  |                     | CROSSING                             |            |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY          |            | 60.00            |

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|                  | VO# 308893          | INV# CROSSING                          | 60.00            |
|                  |                     | CROSSING                               |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY            | 60.00            |
|                  | VO# 308894          | INV# CROSSING                          | 60.00            |
|                  |                     | CROSSING                               |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY            | 60.00            |
|                  | VO# 308895          | INV# CROSSING                          | 60.00            |
|                  |                     | CROSSING                               |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY            | 60.00            |
|                  | VO# 308896          | INV# CROSSING                          | 60.00            |
|                  |                     | CROSSING                               |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY            | 60.00            |
|                  | VO# 308897          | INV# CROSSING                          | 30.00            |
|                  |                     | CROSSING                               |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY            | 30.00            |
|                  | VO# 308898          | INV# CROSSING                          | 30.00            |
|                  |                     | CROSSING                               |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY            | 30.00            |
| * 209283         | 01/08/2020          | 407280 TMS SOUTH                       | 888.55           |
|                  | VO# 308993          | INV# 636377                            | 805.15           |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 805.15           |
|                  | VO# 308994          | INV# 623293                            | 118.15           |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 118.15           |
|                  | VO# 308995          | INV# QA2273                            | -34.75           |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | -34.75           |
| 209284           | 01/08/2020          | 863740 TOSHIBA AMERICAN BUS. SOLUTIONS | 3,629.70         |
|                  | VO# 308980          | INV# C5121361                          | 3,629.70         |
|                  |                     | COPIES                                 |                  |
|                  | 100-112-325-0000-02 | RISO & COPIER RENTAL                   | 1,462.63         |
|                  | 100-112-325-0000-04 | RISO & COPIER RENTAL                   | 1,015.38         |
|                  | 100-112-325-0000-11 | RISO & COPIER RENTAL                   | 225.70           |
|                  | 100-113-325-0000-12 | RISO & COPIER RENTALS                  | 252.96           |
|                  | 100-113-325-0000-14 | RISO & COPIER RENTALS                  | 231.42           |
|                  | 100-114-325-0000-08 | RISO & COPIER RENTAL                   | 158.01           |
|                  | 100-114-325-0000-09 | RISO & COPIER RENTAL                   | 283.60           |
| 209285           | 01/08/2020          | 864624 TOWN OF LYMAN                   | 29,799.72        |
|                  | VO# 308948          | INV# 120315                            | 29,799.72        |
|                  |                     | SRO                                    |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY            | 29,799.72        |
| 209286           | 01/08/2020          | 229000 UNITED REFRIGERATION, INC.      | 193.45           |

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|                  | VO# 309003          | INV# 71617871-00<br>MAINT                 | PO# 126376<br>56.97    |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                      | 56.97                  |
|                  | VO# 309004          | INV# 71233358-02<br>MAINT                 | PO# 126376<br>136.48   |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                      | 136.48                 |
| 209287           | 01/08/2020          | 866724 VALIC RETIREMENT SERVICES COMPANY  | 475.48                 |
|                  | VO# 308990          | INV# VALIC<br>VALIC                       | 475.48                 |
|                  | 100-000-457-0079-00 | AMERICAN GEN - OPT RET                    | 305.66                 |
|                  | 100-000-484-0000-00 | MATCHING RETIREMENT                       | 169.82                 |
| 209288           | 01/08/2020          | 804250 VERIZON WIRELESS                   | 4,782.25               |
|                  | VO# 308917          | INV# 9844835517<br>22378307300001         | PO# 124575<br>4,782.25 |
|                  | 100-254-340-0000-10 | TELEPHONE                                 | 4,782.25               |
| * 209290         | 01/08/2020          | 688815 EMPLOYEE VENDOR                    | 245.92                 |
|                  | VO# 308981          | INV# MILEAGE<br>ADMIN                     | 245.92                 |
|                  | 100-213-332-0000-10 | HEALTH TRAVEL                             | 245.92                 |
| 209291           | 01/08/2020          | 840600 EMPLOYEE VENDOR                    | 103.82                 |
|                  | VO# 308992          | INV# MILEAGE<br>ADMIN                     | 103.82                 |
|                  | 100-254-332-0000-10 | MAINTENANCE TRAVEL-GAS                    | 103.82                 |
| 209292           | 01/09/2020          | 865167 ASBURY GRADING & LANDSCAPING, LLC  | 7,400.00               |
|                  | VO# 309078          | INV# MULCH<br>BERRY/FCMS                  | PO# 124445<br>7,400.00 |
|                  | 100-254-323-0000-10 | REPAIRS AND MAINTENANCE                   | 7,400.00               |
| * 209294         | 01/16/2020          | 863993 AMAZING THREADS                    | 434.32                 |
|                  | VO# 309185          | INV# 38640<br>BYRNES                      | PO# 126634<br>434.32   |
|                  | 788-271-660-8500-08 | WRESTLING                                 | 434.32                 |
| 209295           | 01/16/2020          | 039000 R.D. ANDERSON APPLIED TECH. CENTER | 28,984.40              |
|                  | VO# 309198          | INV# 5/10 19-20<br>TAX RELIER             | 28,984.40              |
|                  | 100-115-371-9000-08 | R D A TAX RELIEF REIMBURSEMENT            | 28,984.40              |
| 209296           | 01/16/2020          | 862118 EMPLOYEE VENDOR                    | 239.54                 |
|                  | VO# 309070          | INV# MILEAGE<br>ADMIN                     | 35.38                  |
|                  | 100-221-332-3500-10 | TRAVEL-CURRICULUM DEV                     | 35.38                  |
|                  | VO# 309071          | INV# COLUMBIA<br>ADMIN                    | 102.08                 |
|                  | 100-221-332-3500-10 | TRAVEL-CURRICULUM DEV                     | 102.08                 |

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|                  | VO# 309072          | INV# COLUMBIA<br>ADMIN           | 102.08           |
|                  | 100-221-332-3500-10 | TRAVEL-CURRICULUM DEV            | 102.08           |
| * 209298         | 01/16/2020          | 869090 EMPLOYEE VENDOR           | 133.00           |
|                  | VO# 309081          | INV# NAFME DUES<br>FCMS          | 133.00           |
|                  | 100-224-312-3500-10 | STAFF DEVELOPMENT & INSERVICE    | 133.00           |
| 209299           | 01/16/2020          | 871126 JC BOOKER                 | 108.20           |
|                  | VO# 309116          | INV# 220881<br>BASKETBALL        | 41.50            |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL      | 41.50            |
|                  | VO# 309119          | INV# 221048<br>BASKETBALL        | 66.70            |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL     | 66.70            |
| 209300           | 01/16/2020          | 871110 BRIAN TRAIN, INC.         | 974.00           |
|                  | VO# 309181          | INV# 61575<br>MTCC               | 974.00           |
|                  | 203-215-410-0000-10 | SUPPLIES-PLACEMENT               | 974.00           |
| 209301           | 01/16/2020          | 867459 BRIDGE TEK SOLUTIONS, LLC | 27,540.78        |
|                  | VO# 309166          | INV# 8474<br>ADMIN               | 349.50           |
|                  | 100-113-545-2000-10 | TECHN EQUIP-CLASSROOMS           | 349.50           |
|                  | VO# 309167          | INV# 8505<br>ADMIN               | 21,866.52        |
|                  | 100-113-545-2000-10 | TECHN EQUIP-CLASSROOMS           | 21,866.52        |
|                  | VO# 309168          | INV# 8481<br>ADMIN               | 2,762.60         |
|                  | 100-113-545-2001-10 | TECHN EQUIP- OTHER               | 2,762.60         |
|                  | VO# 309169          | INV# 8523<br>ADMIN               | 41.47            |
|                  | 100-113-545-2001-10 | TECHN EQUIP- OTHER               | 41.47            |
|                  | VO# 309170          | INV# 8577<br>ADMIN               | 2,520.69         |
|                  | 100-113-545-2001-10 | TECHN EQUIP- OTHER               | 2,520.69         |
| * 209303         | 01/16/2020          | 113150 RANDY BURGESS             | 600.00           |
|                  | VO# 309162          | INV# BASEBALL<br>BYRNES          | 300.00           |
|                  | 788-271-660-0500-08 | BASEBALL                         | 300.00           |
|                  | 788-271-660-6000-08 | SOFTBALL                         | 0.00             |
|                  | 788-271-660-6010-08 | SOFTBALL FUNDRAISER              | 0.00             |
|                  | VO# 309163          | INV# SOFTBALL<br>BYRNES          | 300.00           |
|                  | 788-271-660-0500-08 | BASEBALL                         | 0.00             |

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|                  |                   | 788-271-660-6000-08 SOFTBALL                |            | 195.00           |
|                  |                   | 788-271-660-6010-08 SOFTBALL FUNDRAISER     |            | 105.00           |
| 209304           | 01/16/2020        | 133000 CAROLINA BIOL SUPPLY CO.             |            | 416.02           |
|                  | VO# 309150        | INV# 50901059                               | PO# 126483 | 416.02           |
|                  |                   | BYRNES                                      |            |                  |
|                  |                   | 100-114-410-0072-08 SCIENCE DEPT SUPPLIES   |            | 416.02           |
| 209305           | 01/16/2020        | 866688 CARTRIDGE WORLD                      |            | 288.84           |
|                  | VO# 309058        | INV# 17445                                  | PO# 126724 | 203.25           |
|                  |                   | LYMAN                                       |            |                  |
|                  |                   | 100-212-410-0000-02 GUIDANCE SUPPLIES       |            | 203.25           |
|                  | VO# 309099        | INV# 17458                                  | PO# 126760 | 85.59            |
|                  |                   | LYMAN                                       |            |                  |
|                  |                   | 100-111-410-0000-02 KINDERGARTEN SUPPLIES   |            | 85.59            |
| 209306           | 01/16/2020        | 865836 CHICK-FIL-A /AT DUNCAN               |            | 117.47           |
|                  | VO# 309105        | INV# 02966                                  | PO# 126669 | 117.47           |
|                  |                   | 5098243                                     |            |                  |
|                  |                   | 100-231-690-0000-10 OTHER OBJECTS           |            | 117.47           |
| 209307           | 01/16/2020        | 866552 CLEGG'S TERMITE & PEST CONTROL, LLC  |            | 485.50           |
|                  | VO# 309122        | INV# 3858024                                | PO# 124451 | 49.50            |
|                  |                   | ACES                                        |            |                  |
|                  |                   | 100-254-323-0000-04 REPAIRS AND MAINTENANCE |            | 49.50            |
|                  | VO# 309123        | INV# 3855337                                | PO# 124451 | 49.50            |
|                  |                   | LYMAN                                       |            |                  |
|                  |                   | 100-254-323-0000-02 REPAIRS AND MAINTENANCE |            | 49.50            |
|                  | VO# 309124        | INV# 3856442                                | PO# 124451 | 49.50            |
|                  |                   | REIDVILLE                                   |            |                  |
|                  |                   | 100-254-323-0000-03 REPAIRS AND MAINTENANCE |            | 49.50            |
|                  | VO# 309125        | INV# 3856441                                | PO# 124451 | 49.50            |
|                  |                   | RIVER RIDGE                                 |            |                  |
|                  |                   | 100-254-323-0000-11 REPAIRS AND MAINTENANCE |            | 49.50            |
|                  | VO# 309126        | INV# 3855339                                | PO# 124451 | 49.50            |
|                  |                   | WELLFORD                                    |            |                  |
|                  |                   | 100-254-323-0000-05 REPAIRS AND MAINTENANCE |            | 49.50            |
|                  | VO# 309127        | INV# 3850627                                | PO# 124451 | 49.50            |
|                  |                   | BYRNES                                      |            |                  |
|                  |                   | 100-254-323-0000-08 REPAIRS AND MAINTENANCE |            | 49.50            |
|                  | VO# 309128        | INV# 3850626                                | PO# 124451 | 89.50            |
|                  |                   | MAINT                                       |            |                  |
|                  |                   | 100-254-323-0000-10 REPAIRS AND MAINTENANCE |            | 89.50            |
|                  | VO# 309129        | INV# 3850625                                | PO# 124451 | 49.50            |
|                  |                   | MAINT                                       |            |                  |
|                  |                   | 100-254-323-0000-10 REPAIRS AND MAINTENANCE |            | 49.50            |
|                  | VO# 309130        | INV# 3850624                                | PO# 124451 | 49.50            |
|                  |                   | ADMIN                                       |            |                  |



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|                  |                   | 100-254-323-0000-10 REPAIRS AND MAINTENANCE       | 49.50             |
| 209308           | 01/16/2020        | 867613 CLOVER HIGH SCHOOL                         | 250.00            |
|                  | VO# 309190        | INV# QUALIFIER BYRNES                             | PO# 126786 250.00 |
|                  |                   | 788-271-660-8500-08 WRESTLING                     | 250.00            |
| * 209310         | 01/16/2020        | 871131 JENNIFER DIEHN                             | 133.00            |
|                  | VO# 309182        | INV# SCMEA HILL                                   | PO# 126817 133.00 |
|                  |                   | 100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE | 133.00            |
| 209311           | 01/16/2020        | 254000 DUKE ENERGY                                | 5,603.85          |
|                  | VO# 309087        | INV# 1127972603 BEECH                             | 127.66            |
|                  |                   | 100-254-470-0002-06 ELECTRICITY                   | 127.66            |
|                  | VO# 309088        | INV# 0000627390 BEECH                             | 330.10            |
|                  |                   | 100-254-470-0002-06 ELECTRICITY                   | 330.10            |
|                  | VO# 309111        | INV# 2029540999 REIDVILLE                         | 1,569.71          |
|                  |                   | 100-254-470-0002-03 ELECTRICITY                   | 1,569.71          |
|                  | VO# 309112        | INV# 0000219670 MTCC                              | 3,559.62          |
|                  |                   | 100-254-470-0002-10 ELECTRICITY                   | 3,559.62          |
|                  | VO# 309138        | INV# 1859144525 BUS LOT                           | 16.76             |
|                  |                   | 100-254-470-0002-10 ELECTRICITY                   | 16.76             |
| * 209313         | 01/16/2020        | 866997 FOLLETT SCHOOL SOLUTIONS, INC.             | 239.01            |
|                  | VO# 309137        | INV# 603364F BFA                                  | PO# 126279 239.01 |
|                  |                   | 100-222-430-0000-09 LIBRARY BOOKS                 | 239.01            |
| 209314           | 01/16/2020        | 316020 FORMS & SUPPLY, INC.                       | 694.28            |
|                  | VO# 309104        | INV# 5290015-0 BFA                                | PO# 126687 74.00  |
|                  |                   | 100-114-410-0000-09 HIGH SCH SUPPLIES             | 74.00             |
|                  | VO# 309136        | INV# 5294658-0 BFA                                | PO# 126750 358.75 |
|                  |                   | 100-114-410-0000-09 HIGH SCH SUPPLIES             | 358.75            |
|                  | VO# 309155        | INV# 5278712-0 ACES                               | PO# 126647 261.53 |
|                  |                   | 100-112-410-0000-04 PRIMARY SUPPLIES              | 196.14            |
|                  |                   | 100-113-410-0000-04 SUPPLIES - GR 4               | 65.39             |
| * 209318         | 01/16/2020        | 358000 GREER COMMISSION OF PUBLIC WORKS           | 21,978.45         |
|                  | VO# 309059        | INV# 179421001 ACES                               | 7,839.85          |

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| 100-254-321-0003-04 |                   | WATER & SEWER                 | 894.88           |
| 100-254-470-0001-04 |                   | FUEL                          | 214.51           |
| 100-254-470-0002-04 |                   | ELECTRICITY                   | 6,088.46         |
| 100-254-470-0002-04 |                   | ELECTRICITY                   | 642.00           |
| VO# 309060          | INV# 173028101    | BYRNES                        | 1,234.39         |
| 100-254-470-0001-08 |                   | FUEL                          | 1,234.39         |
| VO# 309061          | INV# 172006800    | LYMAN                         | 173.28           |
| 100-254-470-0001-02 |                   | FUEL                          | 173.28           |
| VO# 309062          | INV# 172032600    | HILL                          | 350.61           |
| 100-254-470-0001-07 |                   | FUEL                          | 350.61           |
| VO# 309089          | INV# 174212500    | BEECH                         | 1,421.73         |
| 100-254-470-0001-06 |                   | FUEL                          | 1,421.73         |
| VO# 309090          | INV# 174210000    | DUNCAN                        | 1,798.41         |
| 100-254-470-0001-01 |                   | FUEL                          | 1,798.41         |
| VO# 309091          | INV# 174027500    | BYRNES                        | 4,192.10         |
| 100-254-470-0001-08 |                   | FUEL                          | 4,192.10         |
| VO# 309092          | INV# 174030000    | BYRNES                        | 731.40           |
| 100-254-470-0001-08 |                   | FUEL                          | 731.40           |
| VO# 309093          | INV# 174207500    | BFA                           | 2,479.94         |
| 100-254-470-0001-09 |                   | FUEL                          | 2,479.94         |
| VO# 309094          | INV# 174360000    | MAINT                         | 412.18           |
| 100-254-470-0001-10 |                   | FUEL                          | 412.18           |
| VO# 309095          | INV# 174362000    | ADMIN                         | 173.28           |
| 100-254-470-0001-10 |                   | FUEL                          | 173.28           |
| VO# 309096          | INV# 176420000    | MTCC                          | 1,171.28         |
| 100-254-470-0001-10 |                   | FUEL                          | 1,171.28         |
| 209319              | 01/16/2020        | 869912 THE HARPER CORPORATION | 1,310,992.65     |
| VO# 309141          | INV# #4           | BYRNES                        | 655,635.83       |
| 500-253-530-0000-08 |                   | IMPROVEMENTS OTHER THAN BLDG  | 655,635.83       |
| VO# 309142          | INV# #4           | ABNER CREEK                   | 655,356.82       |
| 500-253-520-0000-04 |                   | BUILDING - ACA                | 655,356.82       |

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| 209320           | 01/16/2020          | 871116 CALEB HARRIS                     | 111.40           |
|                  | VO# 309066          | INV# 227260                             | 111.40           |
|                  |                     | WRESTLING                               |                  |
|                  | 100-271-313-8500-08 | OFFICIALS - WRESTLING                   | 111.40           |
| 209321           | 01/16/2020          | 870576 HERITAGE FOODSERVICE GROUP, INC. | 393.13           |
|                  | VO# 309175          | INV# 0006381720                         | 198.69           |
|                  |                     | PO# 126573                              | 198.69           |
|                  |                     | MAINT                                   |                  |
|                  | 100-254-410-0000-08 | SUPPLIES                                | 198.69           |
|                  | VO# 309176          | INV# 0006378213                         | 48.56            |
|                  |                     | PO# 126573                              | 48.56            |
|                  |                     | MAINT                                   |                  |
|                  | 100-254-410-0000-09 | SUPPLIES                                | 48.56            |
|                  | VO# 309177          | INV# 0006377495                         | 145.88           |
|                  |                     | PO# 126573                              | 145.88           |
|                  |                     | MAINT                                   |                  |
|                  | 100-254-410-0000-08 | SUPPLIES                                | 145.88           |
| 209322           | 01/16/2020          | 401065 HUMAN KINETICS                   | 1,651.55         |
|                  | VO# 309191          | INV# 42856919                           | 1,651.55         |
|                  |                     | PO# 126628                              | 1,651.55         |
|                  |                     | BYRNES                                  |                  |
|                  | 100-114-411-0400-08 | P E BOOKS                               | 1,651.55         |
| 209323           | 01/16/2020          | 415045 JC SECURITY                      | 3,286.20         |
|                  | VO# 309082          | INV# CROSSING                           | 3,286.20         |
|                  |                     | PO# 124439                              | 3,286.20         |
|                  |                     | CROSSING                                |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY             | 3,286.20         |
| * 209325         | 01/16/2020          | 860351 JOSTENS                          | 406.60           |
|                  | VO# 309183          | INV# N002825196                         | 229.70           |
|                  |                     | PO# 126666                              | 229.70           |
|                  |                     | BYRNES                                  |                  |
|                  | 788-271-660-0010-08 | ATHLETIC CONCESSION                     | 229.70           |
|                  | VO# 309184          | INV# N002826584                         | 176.90           |
|                  |                     | PO# 126465                              | 176.90           |
|                  |                     | BYRNES                                  |                  |
|                  | 100-114-410-0050-08 | HIGH SCH BAND SUPPLIES                  | 176.90           |
| 209326           | 01/16/2020          | 862314 JUNIOR LIBRARY GUILD             | 361.76           |
|                  | VO# 309069          | INV# 495189                             | 361.76           |
|                  |                     | PO# 126609                              | 361.76           |
|                  |                     | DUNCAN                                  |                  |
|                  | 100-222-430-0000-01 | LIBRARY BOOKS                           | 361.76           |
| 209327           | 01/16/2020          | 868704 KAJEET, INC.                     | 426.96           |
|                  | VO# 309196          | INV# 9479                               | 426.96           |
|                  |                     | PO# 126765                              | 426.96           |
|                  |                     | BFA                                     |                  |
|                  | 100-114-540-0000-09 | HIGH SCH EQUIPMENT                      | 426.96           |
| 209328           | 01/16/2020          | 863945 CLAY KING.COM, INC.              | 354.02           |
|                  | VO# 309151          | INV# 4590                               | 354.02           |
|                  |                     | PO# 126464                              | 354.02           |
|                  |                     | BYRNES                                  |                  |
|                  | 100-114-410-0000-08 | HIGH SCH SUPPLIES                       | 354.02           |
| 209329           | 01/16/2020          | 861484 JACK KOVALESKI                   | 250.00           |

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|                  | VO# 309160          | INV# SOCCER<br>GIRLS                 | PO# 126739 100.00   |
|                  | 788-271-660-5000-08 | SOCCER - BOYS                        | 0.00                |
|                  | 788-271-660-5500-08 | SOCCER - GIRLS                       | 100.00              |
|                  | VO# 309161          | INV# SOCCER<br>BOYS                  | PO# 126739 150.00   |
|                  | 788-271-660-5000-08 | SOCCER - BOYS                        | 150.00              |
|                  | 788-271-660-5500-08 | SOCCER - GIRLS                       | 0.00                |
| 209330           | 01/16/2020          | 862361 TERRY LANE                    | 270.00              |
|                  | VO# 309083          | INV# SECURITY<br>DUNCAN              | 60.00               |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY          | 60.00               |
|                  | VO# 309084          | INV# SECURITY<br>RIVER RIDGE         | 210.00              |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY          | 210.00              |
| 209331           | 01/16/2020          | 459460 LARRYS TROPHIES & AWARDS,INC. | 441.38              |
|                  | VO# 309186          | INV# 71327<br>BYRNES                 | PO# 126229 66.88    |
|                  | 788-271-660-0010-08 | ATHLETIC CONCESSION                  | 66.88               |
|                  | VO# 309187          | INV# 71943<br>BYRNES                 | PO# 126740 274.99   |
|                  | 788-271-660-0010-08 | ATHLETIC CONCESSION                  | 274.99              |
|                  | VO# 309188          | INV# 69672<br>BYRNES                 | PO# 123896 99.51    |
|                  | 788-271-660-0010-08 | ATHLETIC CONCESSION                  | 99.51               |
| * 209333         | 01/16/2020          | 862819 JOSEPH LOMBARDO               | 200.90              |
|                  | VO# 309064          | INV# 227260<br>WRESTLING             | 200.90              |
|                  | 100-271-313-8500-08 | OFFICIALS - WRESTLING                | 200.90              |
| 209334           | 01/16/2020          | 863244 LOWES BUSINESS ACCT/SYNCB     | 1,302.24            |
|                  | VO# 309174          | INV# MAINT<br>MAINT                  | PO# 126472 1,302.24 |
|                  | 100-254-410-0000-01 | SUPPLIES                             | 142.27              |
|                  | 100-254-410-0000-08 | SUPPLIES                             | 314.65              |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                 | 790.40              |
|                  | 100-254-410-0000-11 | SUPPLIES                             | 54.92               |
| 209335           | 01/16/2020          | 478725 MACKIN EDUCATIONAL RESOURCES  | 7,257.64            |
|                  | VO# 309192          | INV# 613360<br>BYRNES                | PO# 126367 7,257.64 |
|                  | 100-222-430-0000-08 | LIBRARY BOOKS                        | 7,257.64            |
| 209336           | 01/16/2020          | 865149 CARLUS MANSEL                 | 190.10              |
|                  | VO# 309063          | INV# 227260<br>WRESTLING             | 190.10              |

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|                  |                   | 100-271-313-8500-08 OFFICIALS - WRESTLING        | 190.10     |                  |
| 209337           | 01/16/2020        | 870987 MARTIN MICROSCOPE                         |            | 9,621.89         |
|                  | VO# 309153        | INV# 601760                                      | PO# 125938 | 7,188.71         |
|                  |                   | BYRNES                                           |            |                  |
|                  |                   | 100-114-410-0000-08 HIGH SCH SUPPLIES            | 7.78       |                  |
|                  |                   | 100-114-411-0000-08 MICROSCOPES                  | 7,180.93   |                  |
|                  | VO# 309154        | INV# 601784                                      | PO# 125929 | 2,433.18         |
|                  |                   | BYRNES                                           |            |                  |
|                  |                   | 100-114-410-0500-08 DUAL CREDIT BIOLOGY MODELS   | 2,433.18   |                  |
| 209338           | 01/16/2020        | 871127 DANIEL L. MARTIN                          |            | 102.80           |
|                  | VO# 309117        | INV# 220881                                      |            | 41.50            |
|                  |                   | BASKETBALL                                       |            |                  |
|                  |                   | 100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL  | 41.50      |                  |
|                  | VO# 309120        | INV# 221048                                      |            | 61.30            |
|                  |                   | BASKETBALL                                       |            |                  |
|                  |                   | 100-271-313-1500-08 OFFICIALS - GIRLS BASKETBALL | 61.30      |                  |
| 209339           | 01/16/2020        | 870578 MAXIM HEALTHCARE STAFFING                 |            | 7,650.00         |
|                  | VO# 309102        | INV# 2101800587                                  | PO# 126013 | 7,650.00         |
|                  |                   | SPEECH                                           |            |                  |
|                  |                   | 100-126-311-0000-10 CONTRACTED SPEECH SERVICES   | 7,650.00   |                  |
| 209340           | 01/16/2020        | 871115 STEVEN MCCOLLISTER                        |            | 116.60           |
|                  | VO# 309065        | INV# 227260                                      |            | 116.60           |
|                  |                   | WRESTLING                                        |            |                  |
|                  |                   | 100-271-313-8500-08 OFFICIALS - WRESTLING        | 116.60     |                  |
| 209341           | 01/16/2020        | 870945 SHAREKA MIDDLETON                         |            | 178.64           |
|                  | VO# 309180        | INV# MILEAGE                                     |            | 178.64           |
|                  |                   | BYRNES                                           |            |                  |
|                  |                   | 100-114-332-0000-10 TRAVEL                       | 178.64     |                  |
| 209342           | 01/16/2020        | 870730 MOBILE COMMUNICATIONS                     |            | 4,980.85         |
|                  | VO# 309076        | INV# 300004731-1                                 | PO# 125816 | 4,980.85         |
|                  |                   | TRANSPORTATION                                   |            |                  |
|                  |                   | 100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)    | 583.00     |                  |
|                  |                   | 100-255-540-0000-10 TRANSPORTATION EQUIPMENT     | 4,397.85   |                  |
| 209343           | 01/16/2020        | 524500 MUSICRAFT, INC.                           |            | 3,024.24         |
|                  | VO# 309100        | INV# 122691                                      | PO# 126534 | 3,024.24         |
|                  |                   | ACES                                             |            |                  |
|                  |                   | 100-254-323-0000-04 REPAIRS AND MAINTENANCE      | 3,024.24   |                  |
| 209344           | 01/16/2020        | 868285 NEW WORLD CONSUMER PRODUCTS, LLC          |            | 802.56           |
|                  | VO# 309164        | INV# 12019-873                                   | PO# 126404 | 802.56           |
|                  |                   | BYRNES                                           |            |                  |
|                  |                   | 788-271-660-6000-08 SOFTBALL                     | 802.56     |                  |
| 209345           | 01/16/2020        | 572000 PECKNEL MUSIC                             |            | 1,810.04         |

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|                  | VO# 309086          | INV# 517152                 | PO# 124815                        | 100.00           |
|                  |                     | BYRNES                      |                                   |                  |
|                  | 100-114-410-0050-08 | HIGH SCH BAND SUPPLIES      |                                   | 100.00           |
|                  | VO# 309194          | INV# 517154                 | PO# 126631                        | 1,710.04         |
|                  |                     | BYRNES                      |                                   |                  |
|                  | 100-114-540-0050-08 | HIGH SCH BAND EQUIPMENT     |                                   | 1,710.04         |
| * 209347         | 01/16/2020          | 869684                      | PIEDMONT COLLISION CENTER-EXPRESS | 1,685.53         |
|                  | VO# 309200          | INV# REPAIR                 | PO# 126813                        | 1,685.53         |
|                  |                     | FORD F250                   |                                   |                  |
|                  | 100-254-323-0000-10 | REPAIRS AND MAINTENANCE     |                                   | 1,685.53         |
| 209348           | 01/16/2020          | 601055                      | EMPLOYEE VENDOR                   | 113.68           |
|                  | VO# 309101          | INV# COLUMBIA               |                                   | 113.68           |
|                  |                     | BERRY                       |                                   |                  |
|                  | 100-224-312-0000-12 | STAFF DEVELOPMENT           |                                   | 113.68           |
| 209349           | 01/16/2020          | 864398                      | RCI OF SOUTH CAROLINA, INC.       | 2,749.00         |
|                  | VO# 309079          | INV# 6175                   |                                   | 2,749.00         |
|                  |                     | ACES                        |                                   |                  |
|                  | 500-253-395-0000-04 | PROF SERVICES - ABNER CREEK |                                   | 2,749.00         |
| 209350           | 01/16/2020          | 870372                      | RHINO SPORTS & ENTERTAINMENT      | 681.00           |
|                  | VO# 309077          | INV# C2020002               | PO# 126720                        | 681.00           |
|                  |                     | TRANSPORTATION              |                                   |                  |
|                  | 100-258-323-0500-10 | METAL DETECTOR SCREENING    |                                   | 681.00           |
| 209351           | 01/16/2020          | 867882                      | EMPLOYEE VENDOR                   | 325.96           |
|                  | VO# 309157          | INV# MILEAGE                |                                   | 325.96           |
|                  |                     | BYRNES                      |                                   |                  |
|                  | 100-114-332-0000-10 | TRAVEL                      |                                   | 325.96           |
| 209352           | 01/16/2020          | 711500                      | SC DEPT OF REVENUE                | 642.49           |
|                  | VO# 309103          | INV# DECEMBER               |                                   | 642.49           |
|                  |                     | SALES TAX                   |                                   |                  |
|                  | 600-256-670-0000-01 | SALES TAX                   |                                   | 37.30            |
|                  | 600-256-670-0000-02 | SALES TAX                   |                                   | 25.95            |
|                  | 600-256-670-0000-03 | SALES TAX                   |                                   | 25.39            |
|                  | 600-256-670-0000-04 | SALES TAX                   |                                   | 24.05            |
|                  | 600-256-670-0000-05 | SALES TAX                   |                                   | 33.01            |
|                  | 600-256-670-0000-06 | SALES TAX                   |                                   | 48.55            |
|                  | 600-256-670-0000-07 | SALES TAX                   |                                   | 31.07            |
|                  | 600-256-670-0000-08 | SALES TAX                   |                                   | 328.83           |
|                  | 600-256-670-0000-09 | SALES TAX                   |                                   | 6.36             |
|                  | 600-256-670-0000-11 | SALES TAX                   |                                   | 17.30            |
|                  | 600-256-670-0000-12 | SALES TAX                   |                                   | 38.57            |
|                  | 600-256-670-0000-14 | SALES TAX                   |                                   | 26.11            |
| 209353           | 01/16/2020          | 867639                      | SCASL                             | 170.00           |

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|                  | VO# 309080          | INV# 1044<br>LYMAN                  | PO# 126764<br>170.00   |
|                  | 100-224-312-0000-02 | STAFF DEVELOPMENT                   | 170.00                 |
| 209354           | 01/16/2020          | 638004 SCASP                        | 100.00                 |
|                  | VO# 309056          | INV# 02951<br>MTCC                  | PO# 126757<br>100.00   |
|                  | 203-214-332-0000-10 | TRAVEL-PSYCH                        | 100.00                 |
| 209355           | 01/16/2020          | 638010 SCBEA                        | 170.00                 |
|                  | VO# 309158          | INV# MEMBERSHIP<br>CLAUDIA BATICHON | PO# 126737<br>20.00    |
|                  | 100-115-410-0520-08 | SUPPLIES-BUSINESS ED                | 20.00                  |
|                  | VO# 309193          | INV# 002<br>REGISTRATION            | PO# 126547<br>150.00   |
|                  | 100-115-410-0520-08 | SUPPLIES-BUSINESS ED                | 150.00                 |
| 209356           | 01/16/2020          | 862283 SCHOLASTIC BOOK CLUBS        | 301.21                 |
|                  | VO# 309067          | INV# 2060356108<br>BEECH            | PO# 125630<br>94.70    |
|                  | 210-172-410-0000-06 | SUPPLIES - SUMMMER STEM CAMP        | 94.70                  |
|                  | VO# 309068          | INV# 2346129196<br>BEECH            | PO# 125624<br>206.51   |
|                  | 210-172-410-0000-06 | SUPPLIES - SUMMMER STEM CAMP        | 206.51                 |
| 209357           | 01/16/2020          | 711505 SEGRA                        | 103.59                 |
|                  | VO# 309085          | INV# 1633326<br>500300              | 103.59                 |
|                  | 100-254-340-0000-01 | TELEPHONE                           | 4.24                   |
|                  | 100-254-340-0000-03 | TELEPHONE                           | 0.70                   |
|                  | 100-254-340-0000-05 | TELEPHONE                           | 3.28                   |
|                  | 100-254-340-0000-06 | TELEPHONE                           | 6.06                   |
|                  | 100-254-340-0000-07 | TELEPHONE                           | 8.05                   |
|                  | 100-254-340-0000-08 | TELEPHONE                           | 21.17                  |
|                  | 100-254-340-0000-09 | TELEPHONE                           | 4.73                   |
|                  | 100-254-340-0000-10 | TELEPHONE                           | 10.29                  |
|                  | 100-254-340-0000-10 | TELEPHONE                           | 21.01                  |
|                  | 100-254-340-0000-10 | TELEPHONE                           | 7.69                   |
|                  | 100-254-340-0000-11 | TELEPHONE                           | 3.08                   |
|                  | 100-254-340-0000-11 | TELEPHONE                           | 0.00                   |
|                  | 100-254-340-0000-12 | TELEPHONE                           | 7.90                   |
|                  | 884-254-340-0000-20 | ADM/DEV/OPS-COMMUNICATION & POSTAGE | 5.39                   |
| * 209359         | 01/16/2020          | 678025 SIMMONS SEPTIC TANK SERVICES | 3,300.00               |
|                  | VO# 309108          | INV# 20010602<br>MAINT              | PO# 126723<br>3,300.00 |
|                  | 100-254-323-0000-10 | REPAIRS AND MAINTENANCE             | 3,300.00               |

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| 209360           | 01/16/2020          | 639000 SJWD WATER DISTRICT           |                   | 691.29           |
|                  | VO# 309057          | INV# 636                             | 360.95            |                  |
|                  |                     | REIDVILLE                            |                   |                  |
|                  | 100-254-321-0003-03 | WATER & SEWER                        | 360.95            |                  |
|                  | VO# 309113          | INV# 307                             | 84.24             |                  |
|                  |                     | MTCC                                 |                   |                  |
|                  | 100-254-321-0003-10 | WATER & SEWER                        | 84.24             |                  |
|                  | VO# 309139          | INV# 263                             | 166.68            |                  |
|                  |                     | WELLFORD                             |                   |                  |
|                  | 100-254-321-0003-05 | WATER & SEWER                        | 166.68            |                  |
|                  | VO# 309140          | INV# 264                             | 79.42             |                  |
|                  |                     | WELLFORD                             |                   |                  |
|                  | 100-254-321-0003-05 | WATER & SEWER                        | 79.42             |                  |
| 209361           | 01/16/2020          | 860319 SPARTANBURG COMMUNITY COLLEGE |                   | 8,145.00         |
|                  | VO# 309073          | INV# 5515                            | 60.00             |                  |
|                  |                     | DUAL ENROLLMENT                      |                   |                  |
|                  | 100-114-311-3500-10 | GATEWAY - SCC                        | 60.00             |                  |
|                  | VO# 309074          | INV# 5665                            | 8,085.00          |                  |
|                  |                     | DUAL ENROLLMENT                      |                   |                  |
|                  | 100-114-311-3500-10 | GATEWAY - SCC                        | 8,085.00          |                  |
| 209362           | 01/16/2020          | 745625 STAPLES                       |                   | 119.53           |
|                  | VO# 309148          | INV# 3436058950                      | PO# 126751 105.86 |                  |
|                  |                     | WELLFORD                             |                   |                  |
|                  | 100-212-410-0000-05 | GUIDANCE SUPPLIES                    | 105.86            |                  |
|                  | VO# 309149          | INV# 3436058951                      | PO# 126751 13.67  |                  |
|                  |                     | WELLFORD                             |                   |                  |
|                  | 100-212-410-0000-05 | GUIDANCE SUPPLIES                    | 13.67             |                  |
| 209363           | 01/16/2020          | 864066 STAPLES                       |                   | 430.90           |
|                  | VO# 309143          | INV# 3433263006                      | PO# 126490 70.61  |                  |
|                  |                     | BYRNES                               |                   |                  |
|                  | 100-212-410-0000-08 | GUIDANCE SUPPLIES                    | 70.61             |                  |
|                  | VO# 309145          | INV# 3433778456                      | PO# 126554 72.65  |                  |
|                  |                     | BYRNES                               |                   |                  |
|                  | 100-114-410-0000-08 | HIGH SCH SUPPLIES                    | 72.65             |                  |
|                  | VO# 309146          | INV# 3433263004                      | PO# 126469 85.59  |                  |
|                  |                     | BYRNES                               |                   |                  |
|                  | 100-114-410-0000-08 | HIGH SCH SUPPLIES                    | 85.59             |                  |
|                  | VO# 309147          | INV# 3433263001                      | PO# 126469 202.05 |                  |
|                  |                     | BYRNES                               |                   |                  |
|                  | 100-114-410-0000-08 | HIGH SCH SUPPLIES                    | 202.05            |                  |
| 209364           | 01/16/2020          | 867624 STRUCTURAL CONCEPTS           |                   | 139.79           |
|                  | VO# 309106          | INV# 218476                          | PO# 126599 70.36  |                  |
|                  |                     | MAINT                                |                   |                  |



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|                  |                   | 100-254-410-0000-10 OPERATIONAL SUPPLIES           |            | 70.36            |
|                  | VO# 309107        | INV# 218543                                        | PO# 126604 | 69.43            |
|                  |                   | MAINT                                              |            |                  |
|                  |                   | 100-254-410-0000-08 SUPPLIES                       |            | 69.43            |
| 209365           | 01/16/2020        | 758300 SUNBELT RENTALS                             |            | 395.36           |
|                  | VO# 309195        | INV# 972590400001                                  | PO# 126678 | 395.36           |
|                  |                   | MAINT                                              |            |                  |
|                  |                   | 100-254-410-0000-12 SUPPLIES-MAINTENANCE           |            | 395.36           |
| 209366           | 01/16/2020        | 870523 SUNCOR, INC.                                |            | 4,040.10         |
|                  | VO# 309121        | INV# 110054                                        | PO# 122787 | 4,040.10         |
|                  |                   | MAINT                                              |            |                  |
|                  |                   | 100-254-410-0000-01 SUPPLIES                       |            | 239.14           |
|                  |                   | 100-254-410-0000-02 SUPPLIES                       |            | 223.06           |
|                  |                   | 100-254-410-0000-03 SUPPLIES                       |            | 246.67           |
|                  |                   | 100-254-410-0000-04 SUPPLIES                       |            | 223.06           |
|                  |                   | 100-254-410-0000-05 SUPPLIES                       |            | 223.06           |
|                  |                   | 100-254-410-0000-06 SUPPLIES                       |            | 366.62           |
|                  |                   | 100-254-410-0000-07 SUPPLIES                       |            | 289.09           |
|                  |                   | 100-254-410-0000-08 SUPPLIES                       |            | 903.61           |
|                  |                   | 100-254-410-0000-09 SUPPLIES                       |            | 465.74           |
|                  |                   | 100-254-410-0000-11 SUPPLIES                       |            | 223.06           |
|                  |                   | 100-254-410-0000-12 SUPPLIES-MAINTENANCE           |            | 366.88           |
|                  |                   | 100-254-410-0000-14 MANT SUPPLIES - FCMS           |            | 270.11           |
| 209367           | 01/16/2020        | 870894 DARRELL EUGENE THOMPSON                     |            | 1,052.50         |
|                  | VO# 309165        | INV# SUPPLEMENT                                    |            | 1,052.50         |
|                  |                   | SUPPLEMENT                                         |            |                  |
|                  |                   | 100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR |            | 1,052.50         |
| 209368           | 01/16/2020        | 866126 TRAVERS TOOL CO., INC                       |            | 175.24           |
|                  | VO# 309152        | INV# 23693275-00                                   | PO# 126231 | 175.24           |
|                  |                   | BYRNES                                             |            |                  |
|                  |                   | 100-115-410-0100-08 PLTW SUPPLIES                  |            | 175.24           |
| 209369           | 01/16/2020        | 229000 UNITED REFRIGERATION, INC.                  |            | 205.51           |
|                  | VO# 309178        | INV# 7063605600                                    | PO# 126376 | 199.09           |
|                  |                   | MAINT                                              |            |                  |
|                  |                   | 100-254-410-0000-04 SUPPLIES                       |            | 199.09           |
|                  | VO# 309179        | INV# 7176235800                                    | PO# 126376 | 6.42             |
|                  |                   | MAINT                                              |            |                  |
|                  |                   | 100-254-410-0000-10 OPERATIONAL SUPPLIES           |            | 6.42             |
| * 209371         | 01/16/2020        | 792175 USC UPSTATE                                 |            | 6,000.00         |
|                  | VO# 309135        | INV# 8205                                          | PO# 126134 | 6,000.00         |
|                  |                   | CRN 75559                                          |            |                  |
|                  |                   | 100-224-312-3510-10 GRADUATE COURSES               |            | 6,000.00         |

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|------------------|---------------------|--------------------------------|---------------------|
| 209372           | 01/16/2020          | 866550 WARDS SCIENCE           | 268.22              |
|                  | VO# 309097          | INV# 8088626531                | PO# 125939 268.22   |
|                  |                     | BYRNES                         |                     |
|                  | 100-114-410-0500-08 | DUAL CREDIT BIOLOGY MODELS     | 268.22              |
| 209373           | 01/16/2020          | 820000 WASTE MANAGEMENT        | 8,297.74            |
|                  | VO# 309171          | INV# 306529921059              | PO# 124424 7,994.38 |
|                  |                     | MAINT                          |                     |
|                  | 100-254-321-0004-01 | GARBAGE COLLECTION             | 588.92              |
|                  | 100-254-321-0004-02 | GARBAGE COLLECTION             | 588.92              |
|                  | 100-254-321-0004-03 | GARBAGE COLLECTION             | 588.92              |
|                  | 100-254-321-0004-03 | GARBAGE COLLECTION             | 588.88              |
|                  | 100-254-321-0004-04 | GARBAGE COLLECTION             | 588.92              |
|                  | 100-254-321-0004-05 | GARBAGE COLLECTION             | 294.46              |
|                  | 100-254-321-0004-06 | GARBAGE COLLECTION             | 588.92              |
|                  | 100-254-321-0004-07 | GARBAGE COLLECTION             | 588.92              |
|                  | 100-254-321-0004-08 | GARBAGE COLLECTION             | 1,177.84            |
|                  | 100-254-321-0004-09 | GARBAGE COLLECTION             | 588.92              |
|                  | 100-254-321-0004-11 | GARBAGE COLLECTION             | 588.92              |
|                  | 100-254-321-0004-12 | GARBAGE COLLECTION             | 588.92              |
|                  | 100-254-321-0004-14 | GARBAGE COLLECTION             | 588.92              |
|                  | 884-254-321-0004-20 | GARBAGE COLLECTION - MTCC      | 44.00               |
|                  | VO# 309172          | INV# 306535621057              | PO# 124424 303.36   |
|                  |                     | MAINT                          |                     |
|                  | 100-254-321-0004-10 | GARBAGE COLLECTION             | 303.36              |
| 209374           | 01/16/2020          | 869053 WB CONCRETE             | 2,390.00            |
|                  | VO# 309110          | INV# 0388                      | PO# 126603 2,390.00 |
|                  |                     | MAINT                          |                     |
|                  | 100-254-323-0000-10 | REPAIRS AND MAINTENANCE        | 2,390.00            |
| 209375           | 01/16/2020          | 865079 WREN HIGH SCHOOL        | 350.00              |
|                  | VO# 309189          | INV# ENTRY FEE                 | PO# 126785 350.00   |
|                  |                     | GOLF                           |                     |
|                  | 788-271-660-4500-08 | GOLF                           | 350.00              |
| 209376           | 01/23/2020          | 871037 1000 BULBS              | 136.05              |
|                  | VO# 309213          | INV# WO1967283                 | PO# 126205 136.05   |
|                  |                     | MAINT                          |                     |
|                  | 100-254-410-0000-08 | SUPPLIES                       | 0.00                |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES           | 136.05              |
| 209377           | 01/23/2020          | 867166 ALLEGRA PRINT & IMAGING | 144.69              |
|                  | VO# 309215          | INV# 61479                     | PO# 126731 144.69   |
|                  |                     | DUNCAN                         |                     |
|                  | 100-233-410-0000-01 | SCHOOL ADMIN SUPPLIES          | 144.69              |
| 209378           | 01/23/2020          | 871134 ALLIED INTERSTATE,LLC   | 334.40              |

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|                  | VO# 309256          | INV# ALLIED                                | 334.40           |
|                  |                     | ALLIED                                     |                  |
|                  | 100-000-455-0043-00 | STUDENT LOAN                               | 334.40           |
| 209379           | 01/23/2020          | 869827 AMERICAN TREE SERVICE, LLC          | 2,300.00         |
|                  | VO# 309327          | INV# 3006 PO# 126681                       | 2,300.00         |
|                  |                     | MAINT                                      |                  |
|                  | 100-254-323-0000-10 | REPAIRS AND MAINTENANCE                    | 2,300.00         |
| 209380           | 01/23/2020          | 861969 AMERIPRISE FINANCIAL SERVICES, INC. | 2,566.66         |
|                  | VO# 309264          | INV# AMERI                                 | 2,566.66         |
|                  |                     | AMERI                                      |                  |
|                  | 100-000-457-0072-00 | AMERIPRISE FINANCIAL SERVICES              | 2,566.66         |
| 209381           | 01/23/2020          | 862350 APEX LEARNING, INC.                 | 3,750.00         |
|                  | VO# 309335          | INV# 00124512 PO# 126806                   | 3,750.00         |
|                  |                     | SUBSCRIPTION                               |                  |
|                  | 100-113-445-2000-10 | SOFTWARE-TECHNOLOGY                        | 3,750.00         |
| 209382           | 01/23/2020          | 870908 ELISE LOGAN ARCHIE                  | 750.00           |
|                  | VO# 309473          | INV# BAND                                  | 750.00           |
|                  |                     | BAND                                       |                  |
|                  | 100-114-311-0050-08 | BAND - PURCHASED SERVICES                  | 750.00           |
| 209383           | 01/23/2020          | 865167 ASBURY GRADING & LANDSCAPING, LLC   | 3,700.00         |
|                  | VO# 309394          | INV# MULCH PO# 124445                      | 3,700.00         |
|                  |                     | RIVER RIDGE                                |                  |
|                  | 100-254-323-0000-10 | REPAIRS AND MAINTENANCE                    | 3,700.00         |
| 209384           | 01/23/2020          | 870496 ASI FLEX                            | 557.96           |
|                  | VO# 309266          | INV# ASIFLEX                               | 557.96           |
|                  |                     | ASIFLEX                                    |                  |
|                  | 100-000-456-0065-00 | ADM. FEE                                   | 557.96           |
| 209385           | 01/23/2020          | 870496 ASI FLEX                            | 40,507.29        |
|                  | VO# 309267          | INV# ASIFLEX                               | 40,507.29        |
|                  |                     | ASIFLEX                                    |                  |
|                  | 100-000-456-0054-00 | CHILD CARE                                 | 5,947.82         |
|                  | 100-000-456-0055-00 | MED. EXP.                                  | 30,313.99        |
|                  | 100-000-456-0056-00 | HEALTH SAVINGS ACCOUNT                     | 4,245.48         |
| 209386           | 01/23/2020          | 870496 ASI FLEX                            | 166.05           |
|                  | VO# 309440          | INV# ASIFLEX                               | 166.05           |
|                  |                     | ASIFLEX                                    |                  |
|                  | 100-000-456-0055-00 | MED. EXP.                                  | 141.05           |
|                  | 100-000-456-0056-00 | HEALTH SAVINGS ACCOUNT                     | 25.00            |
| * 209388         | 01/23/2020          | 010300 AT&T                                | 960.76           |
|                  | VO# 309222          | INV# ATT                                   | 960.76           |
|                  |                     | 000014124236                               |                  |
|                  | 100-254-340-0000-10 | TELEPHONE                                  | 530.13           |

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|                  |                   | 100-254-340-0000-10 TELEPHONE                           |            | 0.00             |
|                  |                   | 884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE |            | 430.63           |
| 209389           | 01/23/2020        | 866113 VALENTINA BALANYUK                               |            | 175.00           |
|                  | VO# 309396        | INV# INTERPRETER                                        |            | 25.00            |
|                  |                   | INTERPRETER                                             |            |                  |
|                  |                   | 100-212-313-0000-10 INTERPRETING SERVICES               |            | 25.00            |
|                  | VO# 309397        | INV# INTERPRETER                                        |            | 25.00            |
|                  |                   | INTERPRETER                                             |            |                  |
|                  |                   | 100-212-313-0000-10 INTERPRETING SERVICES               |            | 25.00            |
|                  | VO# 309398        | INV# INTERPRETER                                        |            | 25.00            |
|                  |                   | INTERPRETER                                             |            |                  |
|                  |                   | 100-212-313-0000-10 INTERPRETING SERVICES               |            | 25.00            |
|                  | VO# 309399        | INV# INTERPRETER                                        |            | 12.50            |
|                  |                   | INTERPRETER                                             |            |                  |
|                  |                   | 100-212-313-0000-10 INTERPRETING SERVICES               |            | 12.50            |
|                  | VO# 309400        | INV# INTERPRETER                                        |            | 25.00            |
|                  |                   | INTERPRETER                                             |            |                  |
|                  |                   | 100-212-313-0000-10 INTERPRETING SERVICES               |            | 25.00            |
|                  | VO# 309401        | INV# INTERPRETER                                        |            | 25.00            |
|                  |                   | INTERPRETER                                             |            |                  |
|                  |                   | 100-212-313-0000-10 INTERPRETING SERVICES               |            | 25.00            |
|                  | VO# 309402        | INV# INTERPRETER                                        |            | 25.00            |
|                  |                   | INTERPRETER                                             |            |                  |
|                  |                   | 100-212-313-0000-10 INTERPRETING SERVICES               |            | 25.00            |
|                  | VO# 309403        | INV# INTERPRETER                                        |            | 12.50            |
|                  |                   | INTERPRETER                                             |            |                  |
|                  |                   | 100-212-313-0000-10 INTERPRETING SERVICES               |            | 12.50            |
| 209390           | 01/23/2020        | 870278 JACOB LANE BEMBENEK                              |            | 135.00           |
|                  | VO# 309334        | INV# SRO                                                |            | 135.00           |
|                  |                   | BERRY                                                   |            |                  |
|                  |                   | 100-258-323-0000-10 PURCHASED SERVICES-SECURITY         |            | 135.00           |
| 209391           | 01/23/2020        | 865326 BENGAL BOY'S GOLF                                |            | 150.00           |
|                  | VO# 309489        | INV# TOURNAMENT                                         | PO# 126841 | 150.00           |
|                  |                   | BYRNES                                                  |            |                  |
|                  |                   | 788-271-660-4500-08 GOLF                                |            | 150.00           |
| 209392           | 01/23/2020        | 871135 BEST WESTERN                                     |            | 843.20           |
|                  | VO# 309487        | INV# RESERVATION                                        | PO# 126870 | 843.20           |
|                  |                   | BYRNES                                                  |            |                  |
|                  |                   | 100-114-410-0200-08 HIGH SCH CHORUS SUPPLIES            |            | 843.20           |
| 209393           | 01/23/2020        | 867011 CHARLIE BOND                                     |            | 120.00           |
|                  | VO# 309236        | INV# 1497                                               |            | 40.00            |
|                  |                   | BASKETBALL                                              |            |                  |
|                  |                   | 100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL         |            | 40.00            |

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|                  | VO# 309238          | INV# 1488                                | 40.00            |
|                  |                     | BASKETBALL                               |                  |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL              | 40.00            |
|                  | VO# 309246          | INV# 1623                                | 40.00            |
|                  |                     | BASKETBALL                               |                  |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL             | 40.00            |
| 209394           | 01/23/2020          | 126400 EMPLOYEE VENDOR                   | 292.32           |
|                  | VO# 309465          | INV# MYRTLE BCH                          | 292.32           |
|                  |                     | BERRY                                    |                  |
|                  | 311-224-312-3500-10 | STAFF DEV - PURCH SERV - EIA             | 292.32           |
| 209395           | 01/23/2020          | 868265 ROSCO CAMPBELL                    | 108.20           |
|                  | VO# 309449          | INV# 220883                              | 41.50            |
|                  |                     | BASKETBALL                               |                  |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL              | 41.50            |
|                  | VO# 309452          | INV# 221052                              | 66.70            |
|                  |                     | BASKETBALL                               |                  |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL             | 66.70            |
| 209396           | 01/23/2020          | 863419 CAROLINA BUS SALES & SERVICE, LLC | 7,746.96         |
|                  | VO# 309207          | INV# 4489                                | 4,371.50         |
|                  |                     | PO# 126793                               |                  |
|                  |                     | CG69418                                  |                  |
|                  | 100-255-330-0000-10 | BUS REPAIRS                              | 4,371.50         |
|                  | VO# 309208          | INV# 4490                                | 1,285.40         |
|                  |                     | PO# 126793                               |                  |
|                  |                     | CG63197                                  |                  |
|                  | 100-255-330-0000-10 | BUS REPAIRS                              | 1,285.40         |
|                  | VO# 309209          | INV# 4491                                | 1,589.06         |
|                  |                     | PO# 126793                               |                  |
|                  |                     | CG59534                                  |                  |
|                  | 100-255-330-0000-10 | BUS REPAIRS                              | 1,589.06         |
|                  | VO# 309332          | INV# 4495                                | 501.00           |
|                  |                     | PO# 126897                               |                  |
|                  |                     | ONSITE                                   |                  |
|                  | 100-255-330-0000-10 | BUS REPAIRS                              | 501.00           |
| * 209398         | 01/23/2020          | 866688 CARTRIDGE WORLD                   | 411.91           |
|                  | VO# 309404          | INV# 17477                               | 272.82           |
|                  |                     | PO# 126832                               |                  |
|                  |                     | LYMAN                                    |                  |
|                  | 100-212-410-0000-02 | GUIDANCE SUPPLIES                        | 272.82           |
|                  | VO# 309405          | INV# 17478                               | 139.09           |
|                  |                     | PO# 126833                               |                  |
|                  |                     | LYMAN                                    |                  |
|                  | 100-212-410-0000-02 | GUIDANCE SUPPLIES                        | 139.09           |
| 209399           | 01/23/2020          | 156175 CHARTWELLS                        | 896.40           |
|                  | VO# 309336          | INV# 636101344                           | 86.40            |
|                  |                     | PO# 126811                               |                  |
|                  |                     | BERRY                                    |                  |
|                  | 100-212-410-0000-12 | SUPPLIES-GUIDANCE                        | 86.40            |
|                  | VO# 309479          | INV# 636101345                           | 810.00           |
|                  |                     | PO# 126783                               |                  |
|                  |                     | BYRNES                                   |                  |

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|                  | 788-271-660-3038-08 | FB - RADIO BROADCAST      |            | 810.00           |
| 209400           | 01/23/2020          | 862829 CINTAS CORPORATION |            | 4,306.38         |
|                  | VO# 309340          | INV# 4036338592           | PO# 124230 | 68.34            |
|                  |                     | ACES                      |            |                  |
|                  | 100-254-410-1600-04 | SUPPLIES-CLEANING         |            | 68.34            |
|                  | VO# 309341          | INV# 4036911424           | PO# 124230 | 68.34            |
|                  |                     | ACES                      |            |                  |
|                  | 100-254-410-1600-04 | SUPPLIES-CLEANING         |            | 68.34            |
|                  | VO# 309342          | INV# 4037484679           | PO# 124230 | 68.34            |
|                  |                     | ACES                      |            |                  |
|                  | 100-254-410-1600-04 | SUPPLIES-CLEANING         |            | 68.34            |
|                  | VO# 309343          | INV# 4038048133           | PO# 124230 | 68.34            |
|                  |                     | ACES                      |            |                  |
|                  | 100-254-410-1600-04 | SUPPLIES-CLEANING         |            | 68.34            |
|                  | VO# 309344          | INV# 4038623079           | PO# 124230 | 68.34            |
|                  |                     | ACES                      |            |                  |
|                  | 100-254-410-1600-04 | SUPPLIES-CLEANING         |            | 68.34            |
|                  | VO# 309345          | INV# 4036343839           | PO# 124231 | 62.34            |
|                  |                     | DUNCAN                    |            |                  |
|                  | 100-254-410-1600-01 | SUPPLIES-CLEANING DUNCAN  |            | 62.34            |
|                  | VO# 309346          | INV# 4036915330           | PO# 124231 | 62.34            |
|                  |                     | DUNCAN                    |            |                  |
|                  | 100-254-410-1600-01 | SUPPLIES-CLEANING DUNCAN  |            | 62.34            |
|                  | VO# 309347          | INV# 4037490401           | PO# 124231 | 62.34            |
|                  |                     | DUNCAN                    |            |                  |
|                  | 100-254-410-1600-01 | SUPPLIES-CLEANING DUNCAN  |            | 62.34            |
|                  | VO# 309348          | INV# 4038053674           | PO# 124231 | 62.34            |
|                  |                     | DUNCAN                    |            |                  |
|                  | 100-254-410-1600-01 | SUPPLIES-CLEANING DUNCAN  |            | 62.34            |
|                  | VO# 309349          | INV# 4038628478           | PO# 124231 | 62.34            |
|                  |                     | DUNCAN                    |            |                  |
|                  | 100-254-410-1600-01 | SUPPLIES-CLEANING DUNCAN  |            | 62.34            |
|                  | VO# 309350          | INV# 4036617221           | PO# 124232 | 64.94            |
|                  |                     | LYMAN                     |            |                  |
|                  | 100-254-410-1600-02 | SUPPLIES-CLEANING         |            | 64.94            |
|                  | VO# 309351          | INV# 4037168446           | PO# 124232 | 64.94            |
|                  |                     | LYMAN                     |            |                  |
|                  | 100-254-410-1600-02 | SUPPLIES-CLEANING         |            | 64.94            |
|                  | VO# 309352          | INV# 4037707361           | PO# 124232 | 64.94            |
|                  |                     | LYMAN                     |            |                  |
|                  | 100-254-410-1600-02 | SUPPLIES-CLEANING         |            | 64.94            |
|                  | VO# 309353          | INV# 4038407968           | PO# 124232 | 64.94            |
|                  |                     | LYMAN                     |            |                  |
|                  | 100-254-410-1600-02 | SUPPLIES-CLEANING         |            | 64.94            |
|                  | VO# 309354          | INV# 4036343950           | PO# 124233 | 66.51            |

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|                     |                   | REIDVILLE                     |                  |
| 100-254-410-1600-03 |                   | SUPPLIES-CLEANING REIDVILLE   | 66.51            |
| VO# 309355          | INV# 4036915563   | PO# 124233                    | 66.51            |
|                     |                   | REIDVILLE                     |                  |
| 100-254-410-1600-03 |                   | SUPPLIES-CLEANING REIDVILLE   | 66.51            |
| VO# 309356          | INV# 4037490553   | PO# 124233                    | 66.51            |
|                     |                   | REIDVILLE                     |                  |
| 100-254-410-1600-03 |                   | SUPPLIES-CLEANING REIDVILLE   | 66.51            |
| VO# 309357          | INV# 4038053748   | PO# 124233                    | 66.51            |
|                     |                   | REIDVILLE                     |                  |
| 100-254-410-1600-03 |                   | SUPPLIES-CLEANING REIDVILLE   | 66.51            |
| VO# 309358          | INV# 4038628656   | PO# 124233                    | 66.51            |
|                     |                   | REIDVILLE                     |                  |
| 100-254-410-1600-03 |                   | SUPPLIES-CLEANING REIDVILLE   | 66.51            |
| VO# 309359          | INV# 4036343995   | PO# 124234                    | 64.00            |
|                     |                   | RIVER RIDGE                   |                  |
| 100-254-410-1600-11 |                   | SUPPLIES-CLEANING RIVER RIDGE | 64.00            |
| VO# 309360          | INV# 4036915513   | PO# 124234                    | 64.00            |
|                     |                   | RIVER RIDGE                   |                  |
| 100-254-410-1600-11 |                   | SUPPLIES-CLEANING RIVER RIDGE | 64.00            |
| VO# 309361          | INV# 4037490525   | PO# 124234                    | 64.00            |
|                     |                   | RIVER RIDGE                   |                  |
| 100-254-410-1600-11 |                   | SUPPLIES-CLEANING RIVER RIDGE | 64.00            |
| VO# 309362          | INV# 4038053721   | PO# 124234                    | 64.00            |
|                     |                   | RIVER RIDGE                   |                  |
| 100-254-410-1600-11 |                   | SUPPLIES-CLEANING RIVER RIDGE | 64.00            |
| VO# 309363          | INV# 4038628654   | PO# 124234                    | 64.00            |
|                     |                   | RIVER RIDGE                   |                  |
| 100-254-410-1600-11 |                   | SUPPLIES-CLEANING RIVER RIDGE | 64.00            |
| VO# 309364          | INV# 4036434166   | PO# 124235                    | 55.78            |
|                     |                   | WELLFORD                      |                  |
| 100-254-410-1600-05 |                   | SUPPLIES-CLEANING WELLFORD    | 55.78            |
| VO# 309365          | INV# 4036993779   | PO# 124235                    | 55.78            |
|                     |                   | WELLFORD                      |                  |
| 100-254-410-1600-05 |                   | SUPPLIES-CLEANING WELLFORD    | 55.78            |
| VO# 309366          | INV# 4037577670   | PO# 124235                    | 55.78            |
|                     |                   | WELLFORD                      |                  |
| 100-254-410-1600-05 |                   | SUPPLIES-CLEANING WELLFORD    | 55.78            |
| VO# 309367          | INV# 4038204624   | PO# 124235                    | 55.78            |
|                     |                   | WELLFORD                      |                  |
| 100-254-410-1600-05 |                   | SUPPLIES-CLEANING WELLFORD    | 55.78            |
| VO# 309368          | INV# 4038780385   | PO# 124235                    | 55.78            |
|                     |                   | WELLFORD                      |                  |
| 100-254-410-1600-05 |                   | SUPPLIES-CLEANING WELLFORD    | 55.78            |
| VO# 309369          | INV# 4036343943   | PO# 124228                    | 73.04            |

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|                     |                   | BEECH                           |                  |
| 100-254-410-1600-06 |                   | SUPPLIES-CLEANING BEECH SPRINGS | 73.04            |
| VO# 309370          | INV# 4036915387   | PO# 124228                      | 73.04            |
|                     |                   | BEECH                           |                  |
| 100-254-410-1600-06 |                   | SUPPLIES-CLEANING BEECH SPRINGS | 73.04            |
| VO# 309371          | INV# 4037490453   | PO# 124228                      | 73.04            |
|                     |                   | BEECH                           |                  |
| 100-254-410-1600-06 |                   | SUPPLIES-CLEANING BEECH SPRINGS | 73.04            |
| VO# 309372          | INV# 4038053680   | PO# 124228                      | 73.04            |
|                     |                   | BEECH                           |                  |
| 100-254-410-1600-06 |                   | SUPPLIES-CLEANING BEECH SPRINGS | 73.04            |
| VO# 309373          | INV# 4038628529   | PO# 124228                      | 73.04            |
|                     |                   | BEECH                           |                  |
| 100-254-410-1600-06 |                   | SUPPLIES-CLEANING BEECH SPRINGS | 73.04            |
| VO# 309374          | INV# 4036343955   | PO# 124229                      | 66.46            |
|                     |                   | BERRY                           |                  |
| 100-254-410-1600-12 |                   | SUPPLIES-CLEANING               | 66.46            |
| VO# 309375          | INV# 4036915532   | PO# 124229                      | 66.46            |
|                     |                   | BERRY                           |                  |
| 100-254-410-1600-12 |                   | SUPPLIES-CLEANING               | 66.46            |
| VO# 309376          | INV# 4037490526   | PO# 124229                      | 66.46            |
|                     |                   | BERRY                           |                  |
| 100-254-410-1600-12 |                   | SUPPLIES-CLEANING               | 66.46            |
| VO# 309377          | INV# 4038053767   | PO# 124229                      | 66.46            |
|                     |                   | BERRY                           |                  |
| 100-254-410-1600-12 |                   | SUPPLIES-CLEANING               | 66.46            |
| VO# 309378          | INV# 4038628580   | PO# 124229                      | 66.46            |
|                     |                   | BERRY                           |                  |
| 100-254-410-1600-12 |                   | SUPPLIES-CLEANING               | 66.46            |
| VO# 309379          | INV# 4036617220   | PO# 124227                      | 77.38            |
|                     |                   | HILL                            |                  |
| 100-254-120-1600-07 |                   | TEMP SALARIES                   | 77.38            |
| VO# 309380          | INV# 4037168360   | PO# 124227                      | 77.38            |
|                     |                   | HILL                            |                  |
| 100-254-120-1600-07 |                   | TEMP SALARIES                   | 77.38            |
| VO# 309381          | INV# 4037707403   | PO# 124227                      | 77.38            |
|                     |                   | HILL                            |                  |
| 100-254-120-1600-07 |                   | TEMP SALARIES                   | 77.38            |
| VO# 309382          | INV# 4038407956   | PO# 124227                      | 77.38            |
|                     |                   | HILL                            |                  |
| 100-254-120-1600-07 |                   | TEMP SALARIES                   | 77.38            |
| VO# 309383          | INV# 4036343974   | PO# 124226                      | 72.67            |
|                     |                   | FCMS                            |                  |
| 100-254-410-1600-14 |                   | SUPPLIES-CLEANING FCMS          | 72.67            |
| VO# 309384          | INV# 4036915421   | PO# 124226                      | 72.67            |



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|                     |                   | FCMS                    |            |                  |
| 100-254-410-1600-14 |                   | SUPPLIES-CLEANING FCMS  |            | 72.67            |
| VO# 309385          | INV# 4037490465   |                         | PO# 124226 | 72.67            |
|                     |                   | FCMS                    |            |                  |
| 100-254-410-1600-14 |                   | SUPPLIES-CLEANING FCMS  |            | 72.67            |
| VO# 309386          | INV# 4038053804   |                         | PO# 124226 | 72.67            |
|                     |                   | FCMS                    |            |                  |
| 100-254-410-1600-14 |                   | SUPPLIES-CLEANING FCMS  |            | 72.67            |
| VO# 309387          | INV# 1038628589   |                         | PO# 124226 | 72.67            |
|                     |                   | FCMS                    |            |                  |
| 100-254-410-1600-14 |                   | SUPPLIES-CLEANING FCMS  |            | 72.67            |
| VO# 309388          | INV# 4036343871   |                         | PO# 124225 | 70.21            |
|                     |                   | BFA                     |            |                  |
| 100-254-410-1600-09 |                   | SUPPLIES - CLEANING     |            | 70.21            |
| VO# 309389          | INV# 4036915385   |                         | PO# 124225 | 70.21            |
|                     |                   | BFA                     |            |                  |
| 100-254-410-1600-09 |                   | SUPPLIES - CLEANING     |            | 70.21            |
| VO# 309390          | INV# 4037490339   |                         | PO# 124225 | 70.21            |
|                     |                   | BFA                     |            |                  |
| 100-254-410-1600-09 |                   | SUPPLIES - CLEANING     |            | 70.21            |
| VO# 309391          | INV# 4038053712   |                         | PO# 124225 | 70.21            |
|                     |                   | BFA                     |            |                  |
| 100-254-410-1600-09 |                   | SUPPLIES - CLEANING     |            | 70.21            |
| VO# 309392          | INV# 4038628544   |                         | PO# 124225 | 70.21            |
|                     |                   | BFA                     |            |                  |
| 100-254-410-1600-09 |                   | SUPPLIES - CLEANING     |            | 70.21            |
| VO# 309407          | INV# 4036434293   |                         | PO# 124224 | 122.94           |
|                     |                   | BYRNES                  |            |                  |
| 100-254-410-1600-08 |                   | SUPPLIES - CLEANING     |            | 122.94           |
| VO# 309408          | INV# 4036993936   |                         | PO# 124224 | 122.94           |
|                     |                   | BYRNES                  |            |                  |
| 100-254-410-1600-08 |                   | SUPPLIES - CLEANING     |            | 122.94           |
| VO# 309409          | INV# 4037577708   |                         | PO# 124224 | 122.94           |
|                     |                   | BYRNES                  |            |                  |
| 100-254-410-1600-08 |                   | SUPPLIES - CLEANING     |            | 122.94           |
| VO# 309410          | INV# 4038204610   |                         | PO# 124224 | 122.94           |
|                     |                   | BYRNES                  |            |                  |
| 100-254-410-1600-08 |                   | SUPPLIES - CLEANING     |            | 122.94           |
| VO# 309411          | INV# 4038780512   |                         | PO# 124224 | 122.94           |
|                     |                   | BYRNES                  |            |                  |
| 100-254-410-1600-08 |                   | SUPPLIES - CLEANING     |            | 122.94           |
| VO# 309412          | INV# 4036434230   |                         | PO# 124219 | 25.13            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-1600-10 |                   | SUPPLIES - CLEANING     |            | 25.13            |
| VO# 309413          | INV# 4036993896   |                         | PO# 124219 | 25.13            |

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|                  |                     | MAINT                                    |                                  |
|                  | 100-254-410-1600-10 | SUPPLIES - CLEANING                      | 25.13                            |
|                  | VO# 309414          | INV# 4037577741                          | PO# 124219 25.13                 |
|                  |                     | MAINT                                    |                                  |
|                  | 100-254-410-1600-10 | SUPPLIES - CLEANING                      | 25.13                            |
|                  | VO# 309415          | INV# 4038204607                          | PO# 124219 25.13                 |
|                  |                     | MAINT                                    |                                  |
|                  | 100-254-410-1600-10 | SUPPLIES - CLEANING                      | 25.13                            |
|                  | VO# 309416          | INV# 4038780461                          | PO# 124219 25.13                 |
|                  |                     | MAINT                                    |                                  |
|                  | 100-254-410-1600-10 | SUPPLIES - CLEANING                      | 25.13                            |
| 209401           | 01/23/2020          | 866305 CITY OF GREER                     | 311.72                           |
|                  | VO# 309210          | INV# 1727                                | PO# 125613 311.72                |
|                  |                     | EXTRA DUTY                               |                                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY              | 311.72                           |
| 209402           | 01/23/2020          | 166050 EMPLOYEE VENDOR                   | 303.92                           |
|                  | VO# 309463          | INV# MYRTLE BCH                          | WELLFORD 303.92                  |
|                  |                     | 397-224-312-3500-10                      | STAFF DEV 303.92                 |
| 209403           | 01/23/2020          | 169200 COLONIAL LIFE & ACCIDENT INS. CO. | 6,455.10                         |
|                  | VO# 309263          | INV# COLONIAL                            | COLONIAL 6,455.10                |
|                  |                     | 100-000-455-0015-00                      | COLONIAL 6,455.10                |
| 209404           | 01/23/2020          | 861454 CONNECTIONS UNLIMITED, INC.       | 628.50                           |
|                  | VO# 309231          | INV# 200022                              | PO# 126744 628.50                |
|                  |                     | DUNCAN                                   |                                  |
|                  | 100-112-410-0000-01 | PRIMARY SUPPLIES                         | 612.50                           |
|                  | 100-112-410-0000-01 | PRIMARY SUPPLIES                         | 16.00                            |
| 209405           | 01/23/2020          | 868327 CPS INTEGRATIONS, LLC             | 950.80                           |
|                  | VO# 309220          | INV# 19-0774                             | PO# 124393 950.80                |
|                  |                     | FCMS                                     |                                  |
|                  | 100-113-323-2000-10 | PURCHASED SERVICES-TECHNOLOGY            | 950.80                           |
| * 209407         | 01/23/2020          | 864179 CROSSROADS ENVIRONMENTAL, LLC     | 492.50                           |
|                  | VO# 309326          | INV# 8471                                | PO# 126537 492.50                |
|                  |                     | MAINT                                    |                                  |
|                  | 100-254-323-0000-11 | REPAIRS AND MAINTENANCE                  | 492.50                           |
| 209408           | 01/23/2020          | 870852 CIGI SIOBHAN CURRY                | 300.00                           |
|                  | VO# 309471          | INV# BAND                                | BAND 300.00                      |
|                  |                     | 100-114-311-0050-08                      | BAND - PURCHASED SERVICES 300.00 |
| * 209412         | 01/23/2020          | 864754 PHILLIP DODD                      | 247.50                           |
|                  | VO# 309309          | INV# SRO                                 | 247.50                           |

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|                  |                   | ACES                                            |                  |
|                  |                   | 100-258-323-0000-10 PURCHASED SERVICES-SECURITY | 247.50           |
| 209413           | 01/23/2020        | 254000 DUKE ENERGY                              | 72,557.57        |
|                  | VO# 309204        | INV# 1821491171                                 | 5,182.78         |
|                  |                   | HILL                                            |                  |
|                  |                   | 100-254-470-0002-07 ELECTRICITY                 | 5,182.78         |
|                  | VO# 309247        | INV# 0000627411                                 | 355.63           |
|                  |                   | REC CENTER                                      |                  |
|                  |                   | 100-254-470-4002-01 REC CENTER ELECTRICITY      | 355.63           |
|                  | VO# 309248        | INV# 2049563953                                 | 2,776.84         |
|                  |                   | FINE ARTS                                       |                  |
|                  |                   | 100-254-470-0002-08 ELECTRICITY                 | 2,776.84         |
|                  | VO# 309273        | INV# 0000627399                                 | 319.87           |
|                  |                   | WELLFORD                                        |                  |
|                  |                   | 100-254-470-0002-05 ELECTRICITY                 | 319.87           |
|                  | VO# 309274        | INV# 0002522031                                 | 4,734.64         |
|                  |                   | WELLFORD                                        |                  |
|                  |                   | 100-254-470-0002-05 ELECTRICITY                 | 4,734.64         |
|                  | VO# 309275        | INV# 2118096495                                 | 19.51            |
|                  |                   | RIVER RIDGE                                     |                  |
|                  |                   | 100-254-470-0002-11 ELECTRICITY                 | 19.51            |
|                  | VO# 309276        | INV# 1453574245                                 | 19.51            |
|                  |                   | RIVER RIDGE                                     |                  |
|                  |                   | 100-254-470-0002-11 ELECTRICITY                 | 19.51            |
|                  | VO# 309277        | INV# 2130869479                                 | 1,440.01         |
|                  |                   | HILL                                            |                  |
|                  |                   | 100-254-470-0002-07 ELECTRICITY                 | 1,440.01         |
|                  | VO# 309278        | INV# 0000627410                                 | 201.26           |
|                  |                   | DUNCAN                                          |                  |
|                  |                   | 100-254-470-0002-01 ELECTRICITY                 | 201.26           |
|                  | VO# 309279        | INV# 0000627409                                 | 5,160.23         |
|                  |                   | DUNCAN                                          |                  |
|                  |                   | 100-254-470-0002-01 ELECTRICITY                 | 5,160.23         |
|                  | VO# 309280        | INV# 0000627414                                 | 269.32           |
|                  |                   | MAINT                                           |                  |
|                  |                   | 100-254-470-0002-10 ELECTRICITY                 | 269.32           |
|                  | VO# 309281        | INV# 2119361888                                 | 228.33           |
|                  |                   | BUS LOT                                         |                  |
|                  |                   | 100-254-470-0002-10 ELECTRICITY                 | 228.33           |
|                  | VO# 309282        | INV# 1132832293                                 | 226.63           |
|                  |                   | BUS LOT                                         |                  |
|                  |                   | 100-254-470-0002-10 ELECTRICITY                 | 226.63           |
|                  | VO# 309283        | INV# 0000627412                                 | 1,689.52         |
|                  |                   | ADMIN                                           |                  |

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| 100-254-470-0002-10 |                   | ELECTRICITY             | 1,689.52         |
| VO# 309284          |                   | INV# 0000627413         | 27.66            |
|                     |                   | MAINT                   |                  |
| 100-254-470-0002-10 |                   | ELECTRICITY             | 27.66            |
| VO# 309285          |                   | INV# 0000627389         | 4,113.09         |
|                     |                   | BEECH                   |                  |
| 100-254-470-0002-06 |                   | ELECTRICITY             | 4,113.09         |
| VO# 309286          |                   | INV# 1369194552         | 154.04           |
|                     |                   | BEECH                   |                  |
| 100-254-470-0002-06 |                   | ELECTRICITY             | 154.04           |
| VO# 309287          |                   | INV# 2098005004         | 165.69           |
|                     |                   | BEECH                   |                  |
| 100-254-470-0002-06 |                   | ELECTRICITY             | 165.69           |
| VO# 309288          |                   | INV# 0000627407         | 6,430.76         |
|                     |                   | BFA                     |                  |
| 100-254-470-0002-09 |                   | ELECTRICITY             | 6,430.76         |
| VO# 309289          |                   | INV# 0000627408         | 19.54            |
|                     |                   | BFA                     |                  |
| 100-254-470-0002-09 |                   | ELECTRICITY             | 19.54            |
| VO# 309290          |                   | INV# 0000627405         | 530.91           |
|                     |                   | BFA                     |                  |
| 100-254-470-0002-09 |                   | ELECTRICITY             | 530.91           |
| VO# 309291          |                   | INV# 1540840475         | 284.67           |
|                     |                   | BFA                     |                  |
| 100-254-470-0002-09 |                   | ELECTRICITY             | 284.67           |
| VO# 309292          |                   | INV# 1633581903         | 153.98           |
|                     |                   | BFA                     |                  |
| 100-254-470-0002-09 |                   | ELECTRICITY             | 153.98           |
| VO# 309293          |                   | INV# 0000627398         | 0.12             |
|                     |                   | BFA                     |                  |
| 100-254-470-0002-09 |                   | ELECTRICITY             | 0.12             |
| VO# 309294          |                   | INV# 1197498242         | 1,041.62         |
|                     |                   | LYMAN                   |                  |
| 100-254-470-0002-02 |                   | ELECTRICITY             | 1,041.62         |
| VO# 309295          |                   | INV# 1172934249         | 5,482.26         |
|                     |                   | LYMAN                   |                  |
| 100-254-470-0002-02 |                   | ELECTRICITY             | 5,482.26         |
| VO# 309296          |                   | INV# 1581226034         | 4,968.72         |
|                     |                   | BYRNES                  |                  |
| 100-254-470-0002-08 |                   | ELECTRICITY             | 4,968.72         |
| VO# 309297          |                   | INV# 0003143012         | 2,153.01         |
|                     |                   | BYRNES                  |                  |
| 100-254-470-0002-08 |                   | ELECTRICITY             | 2,153.01         |
| VO# 309298          |                   | INV# 0000627395         | 459.95           |
|                     |                   | BYRNES                  |                  |

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| 100-254-470-0002-08 |                   | ELECTRICITY             | 459.95           |
| VO# 309299          |                   | INV# 0002997385         | 5,198.61         |
|                     |                   | BYRNES                  |                  |
| 100-254-470-0002-08 |                   | ELECTRICITY             | 5,198.61         |
| VO# 309300          |                   | INV# 0000627391         | 477.34           |
|                     |                   | BYRNES                  |                  |
| 100-254-470-0002-08 |                   | ELECTRICITY             | 477.34           |
| VO# 309301          |                   | INV# 0000627404         | 14.22            |
|                     |                   | BYRNES                  |                  |
| 100-254-470-0002-08 |                   | ELECTRICITY             | 14.22            |
| VO# 309302          |                   | INV# 1124435235         | 4,170.66         |
|                     |                   | BYRNES                  |                  |
| 100-254-470-0002-08 |                   | ELECTRICITY             | 4,170.66         |
| VO# 309303          |                   | INV# 0003793238         | 429.63           |
|                     |                   | BYRNES                  |                  |
| 100-254-470-0002-08 |                   | ELECTRICITY             | 429.63           |
| VO# 309304          |                   | INV# 0000627394         | 3,238.82         |
|                     |                   | BYRNES                  |                  |
| 100-254-470-0002-08 |                   | ELECTRICITY             | 3,238.82         |
| VO# 309305          |                   | INV# 1645889808         | 6,608.91         |
|                     |                   | BYRNES                  |                  |
| 100-254-470-0002-08 |                   | ELECTRICITY             | 6,608.91         |
| VO# 309306          |                   | INV# 1209609358         | 13.61            |
|                     |                   | BYRNES                  |                  |
| 100-254-470-0002-08 |                   | ELECTRICITY             | 13.61            |
| VO# 309307          |                   | INV# 1730471379         | 16.59            |
|                     |                   | BYRNES                  |                  |
| 100-254-470-0002-08 |                   | ELECTRICITY             | 16.59            |
| VO# 309322          |                   | INV# 2048770962         | 340.27           |
|                     |                   | BEECH                   |                  |
| 100-254-470-0002-06 |                   | ELECTRICITY             | 340.27           |
| VO# 309323          |                   | INV# 1451599885         | 62.14            |
|                     |                   | GROCE RD                |                  |
| 100-254-470-0002-10 |                   | ELECTRICITY             | 62.14            |
| VO# 309324          |                   | INV# 2090585035         | 17.05            |
|                     |                   | STORAGE BLDG            |                  |
| 100-254-470-0002-10 |                   | ELECTRICITY             | 17.05            |
| VO# 309393          |                   | INV# 1091617309         | 134.73           |
|                     |                   | BYRNES                  |                  |
| 100-254-470-0002-08 |                   | ELECTRICITY             | 134.73           |
| VO# 309454          |                   | INV# 0000219670         | 3,224.89         |
|                     |                   | MTCC                    |                  |
| 100-254-470-0002-10 |                   | ELECTRICITY             | 3,224.89         |
| 209414              | 01/23/2020        | 866043 ECMC             |                  |
|                     |                   | VO# 309259 INV# ECMC    | 166.00           |

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|                  |                   | ECMC                                           |                  |
|                  |                   | 100-000-455-0043-00 STUDENT LOAN               | 166.00           |
| 209415           | 01/23/2020        | 868848 EDU HEALTHCARE,LLC                      | 1,560.00         |
|                  | VO# 309217        | INV# 27741                                     | PO# 124462       |
|                  |                   | WINSLOW                                        | 1,560.00         |
|                  |                   | 203-126-311-0000-10 SPEECH PURCH SERVICES      | 1,560.00         |
| 209416           | 01/23/2020        | 867345 ELEVATION HEALTHCARE, LLC               | 25,081.25        |
|                  | VO# 309225        | INV# 29334-519                                 | PO# 124460       |
|                  |                   | SPEECH                                         | 6,331.25         |
|                  |                   | 100-126-311-0000-10 CONTRACTED SPEECH SERVICES | 6,331.25         |
|                  | VO# 309226        | INV# 29334-520                                 | PO# 124460       |
|                  |                   | SPEECH                                         | 5,925.00         |
|                  |                   | 100-126-311-0000-10 CONTRACTED SPEECH SERVICES | 5,925.00         |
|                  | VO# 309227        | INV# 29334-518                                 | PO# 124460       |
|                  |                   | SPEECH                                         | 6,412.50         |
|                  |                   | 100-126-311-0000-10 CONTRACTED SPEECH SERVICES | 6,412.50         |
|                  | VO# 309228        | INV# 29334-517                                 | PO# 124460       |
|                  |                   | SPEECH                                         | 6,412.50         |
|                  |                   | 100-126-311-0000-10 CONTRACTED SPEECH SERVICES | 6,412.50         |
| 209417           | 01/23/2020        | 290013 EMBASSY SUITES                          | 788.68           |
|                  | VO# 309492        | INV# ROOMS                                     | PO# 126845       |
|                  |                   | BYRNES                                         | 788.68           |
|                  |                   | 100-115-410-0520-08 SUPPLIES-BUSINESS ED       | 788.68           |
| * 209419         | 01/23/2020        | 866704 FOOD LION CHARGE SALES                  | 136.44           |
|                  | VO# 309459        | INV# A794                                      | PO# 126333       |
|                  |                   | BYRNES                                         | 136.44           |
|                  |                   | 788-271-660-3051-08 FOOTBALL                   | 136.44           |
| 209420           | 01/23/2020        | 867246 FOREIGN ACADEMIC & CULTURAL             | 27,000.00        |
|                  | VO# 309395        | INV# 6292                                      | PO# 124953       |
|                  |                   | SPANISH                                        | 27,000.00        |
|                  |                   | 100-113-311-0000-10 PURCH SERVICES             | 27,000.00        |
| 209421           | 01/23/2020        | 316020 FORMS & SUPPLY, INC.                    | 514.35           |
|                  | VO# 309216        | INV# 5294604-0                                 | PO# 126747       |
|                  |                   | WELLFORD                                       | 29.68            |
|                  |                   | 100-212-410-0000-05 GUIDANCE SUPPLIES          | 29.68            |
|                  | VO# 309232        | INV# 5296631-0                                 | PO# 126732       |
|                  |                   | HILL                                           | 49.84            |
|                  |                   | 100-113-410-0081-07 COSMIC CATS SUPPLIES       | 49.84            |
|                  | VO# 309315        | INV# 5299012-0                                 | PO# 126773       |
|                  |                   | BERRY                                          | 49.22            |
|                  |                   | 100-113-410-0000-12 SUPPLIES                   | 49.22            |
|                  | VO# 309316        | INV# C5197165-0                                | PO# 124986       |
|                  |                   | BERRY                                          | -32.74           |

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|                  |                   | 100-113-410-0050-12 SUPPLIES-BAND         |            | -32.74           |
|                  | VO# 309317        | INV# 5290015-1                            | PO# 126687 | 19.01            |
|                  |                   | BFA                                       |            |                  |
|                  |                   | 100-114-410-0000-09 HIGH SCH SUPPLIES     |            | 19.01            |
|                  | VO# 309320        | INV# 5295252-0                            | PO# 126752 | 91.12            |
|                  |                   | ACES                                      |            |                  |
|                  |                   | 100-233-410-0000-04 SCHOOL ADMIN SUPPLIES |            | 91.12            |
|                  | VO# 309321        | INV# 5305795-0                            | PO# 126828 | 169.98           |
|                  |                   | BFA                                       |            |                  |
|                  |                   | 100-212-410-0000-09 GUIDANCE SUPPLIES     |            | 169.98           |
|                  | VO# 309477        | INV# 5267759-0                            | PO# 126535 | 138.24           |
|                  |                   | BYRNES                                    |            |                  |
|                  |                   | 100-127-410-0000-08 LD SUPPLIES           |            | 138.24           |
| 209422           | 01/23/2020        | 861263 FOUNDERS FEDERAL CREDIT UNION      |            | 100.00           |
|                  | VO# 309438        | INV# FOUNDERS                             |            | 100.00           |
|                  |                   | FOUNDERS                                  |            |                  |
|                  |                   | 100-000-455-0005-00 CREDIT UNION          |            | 100.00           |
| * 209424         | 01/23/2020        | 865291 GAFFNEY GOLF BOOSTER               |            | 150.00           |
|                  | VO# 309490        | INV# TOURNAMENT                           | PO# 126842 | 150.00           |
|                  |                   | BYRNES                                    |            |                  |
|                  |                   | 788-271-660-4500-08 GOLF                  |            | 150.00           |
| 209425           | 01/23/2020        | 870724 RANDALL R.GARY                     |            | 116.00           |
|                  | VO# 309249        | INV# COLUMBIA                             |            | 116.00           |
|                  |                   | ADMIN                                     |            |                  |
|                  |                   | 100-232-332-0000-10 SUPERINTENDENT TRAVEL |            | 116.00           |
| 209426           | 01/23/2020        | 867708 JAMES GILLIAN                      |            | 124.00           |
|                  | VO# 309233        | INV# 229173                               |            | 124.00           |
|                  |                   | WRESTLING                                 |            |                  |
|                  |                   | 100-271-313-8500-08 OFFICIALS - WRESTLING |            | 124.00           |
| 209427           | 01/23/2020        | 350700 GRAINGER                           |            | 249.88           |
|                  | VO# 309313        | INV# 9400331766                           | PO# 125415 | 44.44            |
|                  |                   | MAINT                                     |            |                  |
|                  |                   | 100-254-410-0000-10 OPERATIONAL SUPPLIES  |            | 44.44            |
|                  | VO# 309444        | INV# 9408023845                           | PO# 124987 | 205.44           |
|                  |                   | CLEANING                                  |            |                  |
|                  |                   | 100-254-410-1600-10 SUPPLIES - CLEANING   |            | 205.44           |
| 209428           | 01/23/2020        | 352000 GRAYBAR ELECTRIC COMPANY           |            | 255.52           |
|                  | VO# 309328        | INV# 9314050742                           | PO# 126729 | 105.87           |
|                  |                   | MAINT                                     |            |                  |
|                  |                   | 100-254-410-0000-10 OPERATIONAL SUPPLIES  |            | 105.87           |
|                  | VO# 309329        | INV# 9314025945                           | PO# 126729 | 149.65           |
|                  |                   | MAINT                                     |            |                  |
|                  |                   | 100-254-410-0000-10 OPERATIONAL SUPPLIES  |            | 149.65           |

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| 209429           | 01/23/2020          | 864894 EMPLOYEE VENDOR           | 102.08           |
|                  | VO# 309458          | INV# COLUMBIA<br>BYRNES          | 102.08           |
|                  | 100-224-312-0000-08 | STAFF DEVELOPMENT                | 102.08           |
| 209430           | 01/23/2020          | 378850 DANNY HART                | 330.00           |
|                  | VO# 309426          | INV# CROSSING<br>CROSSING        | 60.00            |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY      | 60.00            |
|                  | VO# 309427          | INV# CROSSING<br>CROSSING        | 60.00            |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY      | 60.00            |
|                  | VO# 309428          | INV# CROSSING<br>CROSSING        | 30.00            |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY      | 30.00            |
|                  | VO# 309429          | INV# CROSSING<br>CROSSING        | 30.00            |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY      | 30.00            |
|                  | VO# 309430          | INV# CROSSING<br>CROSSING        | 60.00            |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY      | 60.00            |
|                  | VO# 309431          | INV# CROSSING<br>CROSSING        | 60.00            |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY      | 60.00            |
|                  | VO# 309432          | INV# CROSSING<br>CROSSING        | 30.00            |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY      | 30.00            |
| 209431           | 01/23/2020          | 868303 HIT SERVICES, LLC         | 160.25           |
|                  | VO# 309447          | INV# 5496<br>MTCC                | 160.25           |
|                  | 203-214-310-0000-10 | TECHNICAL SERVICES               | 160.25           |
| 209432           | 01/23/2020          | 397320 HORACE MANN LIFE INS. CO. | 33,350.00        |
|                  | VO# 309268          | INV# HORACE<br>HORACE            | 33,350.00        |
|                  | 100-000-457-0071-00 | HORACE MANN                      | 33,350.00        |
| 209433           | 01/23/2020          | 866971 HRM GRAPHICS*EMBROIDERY   | 144.45           |
|                  | VO# 309478          | INV# H4988<br>BYRNES             | 144.45           |
|                  | 788-271-660-0000-08 | ATHLETICS - GENERAL              | 144.45           |
| * 209435         | 01/23/2020          | 866111 HUDL                      | 642.00           |
|                  | VO# 309495          | INV# 00800309<br>SOCCER          | 642.00           |
|                  | 788-271-660-5000-08 | SOCCER - BOYS                    | 642.00           |
| 209436           | 01/23/2020          | 415045 JC SECURITY               | 4,107.75         |



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|                  | VO# 309224          | INV# CROSSING                 | PO# 124439 | 4,107.75         |
|                  |                     | CROSSING                      |            |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY   |            | 4,107.75         |
| * 209438         | 01/23/2020          | 869426 KHEAA                  |            | 819.52           |
|                  | VO# 309261          | INV# KHEAA                    |            | 819.52           |
|                  |                     | KHEAA                         |            |                  |
|                  | 100-000-455-0043-00 | STUDENT LOAN                  |            | 819.52           |
| 209439           | 01/23/2020          | 866915 KIMONO                 |            | 4,143.36         |
|                  | VO# 309219          | INV# 3810                     | PO# 126827 | 4,143.36         |
|                  |                     | ADMIN                         |            |                  |
|                  | 100-113-323-2000-10 | PURCHASED SERVICES-TECHNOLOGY |            | 4,143.36         |
| 209440           | 01/23/2020          | 869237 JAMIE KIRBY            |            | 150.00           |
|                  | VO# 309470          | INV# BAND                     |            | 150.00           |
|                  |                     | BAND                          |            |                  |
|                  | 100-114-311-0050-08 | BAND - PURCHASED SERVICES     |            | 150.00           |
| 209441           | 01/23/2020          | 457950 LAKESHORE              |            | 301.07           |
|                  | VO# 309337          | INV# 1835810120               | PO# 126753 | 301.07           |
|                  |                     | WELLFORD                      |            |                  |
|                  | 100-111-410-0000-05 | KINDERGARTEN SUPPLIES         |            | 301.07           |
| * 209443         | 01/23/2020          | 871136 STEWARD LAWRENCE       |            | 101.90           |
|                  | VO# 309240          | INV# 220882                   |            | 41.50            |
|                  |                     | BASKETBALL                    |            |                  |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL   |            | 41.50            |
|                  | VO# 309243          | INV# 566968                   |            | 60.40            |
|                  |                     | BASKETBALL                    |            |                  |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL  |            | 60.40            |
| 209444           | 01/23/2020          | 868315 DAVY LEE               |            | 128.00           |
|                  | VO# 309241          | INV# 220882                   |            | 41.50            |
|                  |                     | BASKETBALL                    |            |                  |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL   |            | 41.50            |
|                  | VO# 309244          | INV# 566968                   |            | 86.50            |
|                  |                     | BASKETBALL                    |            |                  |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL  |            | 86.50            |
| 209445           | 01/23/2020          | 866839 LIBERTY HIGH SCHOOL    |            | 125.00           |
|                  | VO# 309493          | INV# TOURNAMENT               | PO# 126850 | 125.00           |
|                  |                     | BYRNES                        |            |                  |
|                  | 788-271-660-6030-08 | SOFTBALL - TOURNAMENT         |            | 125.00           |
| * 209447         | 01/23/2020          | 860614 EMPLOYEE VENDOR        |            | 109.04           |
|                  | VO# 309474          | INV# COLUMBIA                 |            | 109.04           |
|                  |                     | MAINT                         |            |                  |
|                  | 100-254-332-0000-10 | MAINTENANCE TRAVEL-GAS        |            | 109.04           |
| 209448           | 01/23/2020          | 870370 KATHRYN MARCHAND       |            | 299.28           |

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|                  | VO# 309464          | INV# MYRTLE BCH<br>DUNCAN        | 299.28           |
|                  | 311-224-312-3500-10 | STAFF DEV - PURCH SERV - EIA     | 299.28           |
| 209449           | 01/23/2020          | 861773 MASSMUTUAL                | 37,821.34        |
|                  | VO# 309439          | INV# MASS<br>MASS                | 37,821.34        |
|                  | 100-000-457-0087-00 | HARTFORD ORP EMPLOYEE            | 24,313.72        |
|                  | 100-000-484-0000-00 | MATCHING RETIREMENT              | 13,507.62        |
| 209450           | 01/23/2020          | 868358 PRENTISS MCDANIELS        | 150.00           |
|                  | VO# 309469          | INV# BAND<br>BAND                | 150.00           |
|                  | 100-114-311-0050-08 | BAND - PURCHASED SERVICES        | 150.00           |
| 209451           | 01/23/2020          | 864206 METLIFE C/O FASCORE, LLC  | 27,383.04        |
|                  | VO# 309433          | INV# METLIFE<br>METLIFE          | 27,383.04        |
|                  | 100-000-457-0081-00 | CITISTREET OPT RET               | 17,603.37        |
|                  | 100-000-484-0000-00 | MATCHING RETIREMENT              | 9,779.67         |
| 209452           | 01/23/2020          | 508035 CHRIS MILLER              | 360.00           |
|                  | VO# 309318          | INV# SRO<br>ACES                 | 240.00           |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY      | 240.00           |
|                  | VO# 309319          | INV# SRO<br>BERRY                | 120.00           |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY      | 120.00           |
| 209453           | 01/23/2020          | 864148 RONNIE (ROBBIE) MILLER    | 129.40           |
|                  | VO# 309234          | INV# 229173<br>WRESTLING         | 129.40           |
|                  | 100-271-313-8500-08 | OFFICIALS - WRESTLING            | 129.40           |
| 209454           | 01/23/2020          | 870737 MORRIS BUSINESS SOLUTIONS | 6,230.11         |
|                  | VO# 309221          | INV# 111219<br>COPIERS           | 6,230.11         |
|                  | 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)           | 0.00             |

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|                  |                   | 100-255-410-0000-10     | SUPPLIES (INCLUDING FUEL)        | 0.00             |
|                  |                   | 203-223-410-0000-10     | SUPPLIES-ADMIN                   | 0.00             |
|                  |                   | 884-254-410-0000-20     | SUPPLIES-CLEANING/MAINT          | 805.11           |
| 209455           | 01/23/2020        | 862147                  | NCS PEARSON, INC.                | 417.30           |
|                  | VO# 309205        | INV# 5856798            | PO# 125039                       | 417.30           |
|                  |                   |                         | MTCC                             |                  |
|                  |                   | 203-215-410-0000-10     | SUPPLIES-PLACEMENT               | 417.30           |
| 209456           | 01/23/2020        | 868285                  | NEW WORLD CONSUMER PRODUCTS, LLC | 300.96           |
|                  | VO# 309485        | INV# 12019-880          | PO# 126837                       | 300.96           |
|                  |                   |                         | BYRNES                           |                  |
|                  |                   | 788-271-660-1050-08     | BASKETBALL - BOYS - FUNDRAISING  | 300.96           |
|                  |                   | 788-271-660-1060-08     | BASKETBALL - BOYS - CAMP         | 0.00             |
| * 209458         | 01/23/2020        | 871150                  | JOHNATHAN NORMAN                 | 112.70           |
|                  | VO# 309450        | INV# 220883             |                                  | 41.50            |
|                  |                   |                         | BASKETBALL                       |                  |
|                  |                   | 100-271-313-1000-08     | OFFICIALS - BOYS BASKETBALL      | 41.50            |
|                  | VO# 309453        | INV# 221052             |                                  | 71.20            |
|                  |                   |                         | BASKETBALL                       |                  |
|                  |                   | 100-271-313-1500-08     | OFFICIALS - GIRLS BASKETBALL     | 71.20            |
| 209459           | 01/23/2020        | 552100                  | OFFICE DEPOT, INC.               | 340.86           |
|                  | VO# 309229        | INV# 424660120001       | PO# 126719                       | 30.46            |
|                  |                   |                         | ADMN                             |                  |
|                  |                   | 100-252-410-0000-10     | FISCAL SUPPORT SUPPLIES          | 30.46            |
|                  | VO# 309230        | INV# 424660808001       | PO# 126719                       | 310.40           |
|                  |                   |                         | ADMN                             |                  |
|                  |                   | 100-252-410-0000-10     | FISCAL SUPPORT SUPPLIES          | 310.40           |
| 209460           | 01/23/2020        | 863689                  | EMPLOYEE VENDOR                  | 291.16           |
|                  | VO# 309442        | INV# MYRTLE BCH         |                                  | 291.16           |
|                  |                   |                         | ADMIN                            |                  |
|                  |                   | 100-264-380-0000-10     | TRAVEL - HR DIRECTOR             | 291.16           |
| 209461           | 01/23/2020        | 867014                  | PAUL PENDELL                     | 120.00           |
|                  | VO# 309235        | INV# 1497               |                                  | 40.00            |
|                  |                   |                         | BASKETBALL                       |                  |
|                  |                   | 100-271-313-1000-08     | OFFICIALS - BOYS BASKETBALL      | 40.00            |
|                  | VO# 309237        | INV# 1488               |                                  | 40.00            |
|                  |                   |                         | BASKETBALL                       |                  |
|                  |                   | 100-271-313-1000-08     | OFFICIALS - BOYS BASKETBALL      | 40.00            |
|                  | VO# 309245        | INV# 1623               |                                  | 40.00            |
|                  |                   |                         | BASKETBALL                       |                  |
|                  |                   | 100-271-313-1500-08     | OFFICIALS - GIRLS BASKETBALL     | 40.00            |
| * 209464         | 01/23/2020        | 870745                  | KEVIN PHU PHAM                   | 225.00           |
|                  | VO# 309467        | INV# BAND               |                                  | 225.00           |
|                  |                   |                         | BAND                             |                  |

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|                  |                   | 100-114-311-0050-08 BAND - PURCHASED SERVICES | 225.00            |                  |
| 209465           | 01/23/2020        | 868978 REGION III SCIENCE FAIR FUND           |                   | 250.00           |
|                  | VO# 309406        | INV# SCIENCE FAIR CONTRIBUTION                | 250.00            |                  |
|                  |                   | 100-113-311-0000-10 PURCH SERVICES            | 250.00            |                  |
| 209466           | 01/23/2020        | 868761 REWORKS RECYCLING                      |                   | 135.00           |
|                  | VO# 309212        | INV# 1719 LYMAN                               | PO# 124592 45.00  |                  |
|                  |                   | 100-112-323-0000-02 PURCHASED SERVICES        | 45.00             |                  |
|                  | VO# 309338        | INV# 1713 HILL                                | PO# 126829 90.00  |                  |
|                  |                   | 100-113-323-0000-07 PURCHASED SERVICES        | 90.00             |                  |
| 209467           | 01/23/2020        | 870372 RHINO SPORTS & ENTERTAINMENT           |                   | 1,240.50         |
|                  | VO# 309254        | INV# C2020005 SECURITY                        | PO# 126826 759.50 |                  |
|                  |                   | 100-258-323-0500-10 METAL DETECTOR SCREENING  | 759.50            |                  |
|                  | VO# 309255        | INV# C2020003 SECURITY                        | PO# 126826 481.00 |                  |
|                  |                   | 100-258-323-0500-10 METAL DETECTOR SCREENING  | 481.00            |                  |
| * 209469         | 01/23/2020        | 629050 EMPLOYEE VENDOR                        |                   | 102.08           |
|                  | VO# 309218        | INV# COLUMBIA ADMIN                           | 102.08            |                  |
|                  |                   | 100-221-332-3500-10 TRAVEL-CURRICULUM DEV     | 102.08            |                  |
| * 209471         | 01/23/2020        | 704000 SC RETIREMENT SYSTEM                   |                   | 343.83           |
|                  | VO# 309262        | INV# RETIREMENT RETIREMENT                    | 343.83            |                  |
|                  |                   | 100-000-455-0016-00 RETIREMENT PURCHASE       | 343.83            |                  |
| 209472           | 01/23/2020        | 712419 SC TAX COMMISSION                      |                   | 778.86           |
|                  | VO# 309271        | INV# TAX LEVY TAX LEVY                        | 778.86            |                  |
|                  |                   | 100-000-455-0046-00 TAX LEVY                  | 778.86            |                  |
| 209473           | 01/23/2020        | 712419 SC TAX COMMISSION                      |                   | 335.87           |
|                  | VO# 309272        | INV# TAX LEVY TAX LEVY                        | 335.87            |                  |
|                  |                   | 100-000-455-0046-00 TAX LEVY                  | 335.87            |                  |
| * 209475         | 01/23/2020        | 638010 SCBEA                                  |                   | 150.00           |
|                  | VO# 309462        | INV# REGISTRATION BYRNES                      | PO# 126869 150.00 |                  |
|                  |                   | 100-115-410-0520-08 SUPPLIES-BUSINESS ED      | 150.00            |                  |
| 209476           | 01/23/2020        | 860668 SCDEW                                  |                   | 1,424.23         |
|                  | VO# 309446        | INV# #175135 570752575                        | 1,424.23          |                  |

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|                  |                   | 100-254-260-0000-10 UNEMPLOYMENT COMPENSATION  | 27.24      |                  |
|                  |                   | 980-188-260-0000-35 UNEMPLOYMENT               | 1,396.99   |                  |
| 209477           | 01/23/2020        | 652130 SCHOOL SPECIALTY                        |            | 214.85           |
|                  | VO# 309457        | INV# 208124454231                              | PO# 126774 | 214.85           |
|                  |                   | REIDVILLE                                      |            |                  |
|                  |                   | 100-112-410-0000-03 PRIMARY SUPPLIES           | 100.00     |                  |
|                  |                   | 100-112-410-0400-03 PE SUPPLIES                | 114.85     |                  |
| 209478           | 01/23/2020        | 865156 SCWCA                                   |            | 100.00           |
|                  | VO# 309488        | INV# ENTRY FEE                                 | PO# 126913 | 100.00           |
|                  |                   | WRESTLING                                      |            |                  |
|                  |                   | 788-271-660-8500-08 WRESTLING                  | 100.00     |                  |
| 209479           | 01/23/2020        | 673150 THE SHERWIN-WILLIAMS CO.                |            | 862.69           |
|                  | VO# 309476        | INV# 0390-4                                    | PO# 126093 | 862.69           |
|                  |                   | BYRNES                                         |            |                  |
|                  |                   | 788-271-660-0000-08 ATHLETICS - GENERAL        | 862.69     |                  |
| 209480           | 01/23/2020        | 871074 SAVANNAH SHULER                         |            | 750.00           |
|                  | VO# 309472        | INV# BAND                                      |            | 750.00           |
|                  |                   | BAND                                           |            |                  |
|                  |                   | 100-114-311-0050-08 BAND - PURCHASED SERVICES  | 750.00     |                  |
| 209481           | 01/23/2020        | 680200 SIMS TIRE & AUTO                        |            | 701.22           |
|                  | VO# 309330        | INV# 11743                                     | PO# 126531 | 637.78           |
|                  |                   | MAINT                                          |            |                  |
|                  |                   | 100-254-323-0000-10 REPAIRS AND MAINTENANCE    | 637.78     |                  |
|                  | VO# 309331        | INV# 11790                                     | PO# 126600 | 63.44            |
|                  |                   | MAINT                                          |            |                  |
|                  |                   | 100-254-323-0000-10 REPAIRS AND MAINTENANCE    | 63.44      |                  |
| 209482           | 01/23/2020        | 639000 SJWD WATER DISTRICT                     |            | 1,910.70         |
|                  | VO# 309308        | INV# 69960                                     |            | 1,910.70         |
|                  |                   | HILL/LYMAN                                     |            |                  |
|                  |                   | 100-254-321-0003-02 WATER & SEWER              | 955.35     |                  |
|                  |                   | 100-254-321-0003-07 WATER & SEWER              | 955.35     |                  |
| * 209484         | 01/23/2020        | 863889 SOLIANT HEALTH                          |            | 1,088.00         |
|                  | VO# 309223        | INV# 11066629                                  | PO# 124463 | 1,088.00         |
|                  |                   | WEINKLE                                        |            |                  |
|                  |                   | 100-126-311-0000-10 CONTRACTED SPEECH SERVICES | 544.00     |                  |
|                  |                   | 203-126-311-0000-10 SPEECH PURCH SERVICES      | 544.00     |                  |
| 209485           | 01/23/2020        | 865685 SPARTANBURG HIGH SCHOOL ATHLETICS       |            | 125.00           |
|                  | VO# 309491        | INV# WRESTLING                                 | PO# 126843 | 125.00           |
|                  |                   | BYRNES                                         |            |                  |
|                  |                   | 788-271-660-8500-08 WRESTLING                  | 125.00     |                  |
| 209486           | 01/23/2020        | 866160 S&S COMMCO                              |            | 3,190.00         |
|                  | VO# 309253        | INV# 3732                                      | PO# 126458 | 3,190.00         |

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|                  |                   | REIDVILLE                                       |                   |
|                  |                   | 500-253-540-0000-03 EQUIPMENT                   | 3,190.00          |
| 209487           | 01/23/2020        | 745625 STAPLES                                  | 1,201.82          |
|                  | VO# 309250        | INV# 3436664940                                 | PO# 126789 43.44  |
|                  |                   | BYRNES                                          |                   |
|                  |                   | 100-114-410-0071-08 MATH DEPT SUPPLIES          | 43.44             |
|                  | VO# 309251        | INV# 3436664938                                 | PO# 126780 840.98 |
|                  |                   | BYRNES                                          |                   |
|                  |                   | 100-114-410-0000-08 HIGH SCH SUPPLIES           | 840.98            |
|                  | VO# 309252        | INV# 3436664945                                 | PO# 126856 317.40 |
|                  |                   | ADMIN                                           |                   |
|                  |                   | 100-252-410-0000-10 FISCAL SUPPORT SUPPLIES     | 317.40            |
| 209488           | 01/23/2020        | 760600 SUPER DUPER PUBLICATIONS                 | 170.99            |
|                  | VO# 309455        | INV# 2498092A                                   | PO# 126746 170.99 |
|                  |                   | HILL                                            |                   |
|                  |                   | 100-126-410-0000-07 SUPPLIES-SPEECH             | 170.99            |
| 209489           | 01/23/2020        | 864830 GENE (EDWIN) THOMPSON                    | 420.00            |
|                  | VO# 309417        | INV# CROSSING                                   | 30.00             |
|                  |                   | CROSSING                                        |                   |
|                  |                   | 100-258-323-0000-10 PURCHASED SERVICES-SECURITY | 30.00             |
|                  | VO# 309418        | INV# CROSSING                                   | 60.00             |
|                  |                   | CROSSING                                        |                   |
|                  |                   | 100-258-323-0000-10 PURCHASED SERVICES-SECURITY | 60.00             |
|                  | VO# 309419        | INV# CROSSING                                   | 60.00             |
|                  |                   | CROSSING                                        |                   |
|                  |                   | 100-258-323-0000-10 PURCHASED SERVICES-SECURITY | 60.00             |
|                  | VO# 309420        | INV# CROSSING                                   | 30.00             |
|                  |                   | CROSSING                                        |                   |
|                  |                   | 100-258-323-0000-10 PURCHASED SERVICES-SECURITY | 30.00             |
|                  | VO# 309421        | INV# CROSSING                                   | 60.00             |
|                  |                   | CROSSING                                        |                   |
|                  |                   | 100-258-323-0000-10 PURCHASED SERVICES-SECURITY | 60.00             |
|                  | VO# 309422        | INV# CROSSING                                   | 60.00             |
|                  |                   | CROSSING                                        |                   |
|                  |                   | 100-258-323-0000-10 PURCHASED SERVICES-SECURITY | 60.00             |
|                  | VO# 309423        | INV# CROSSING                                   | 30.00             |
|                  |                   | CROSSING                                        |                   |
|                  |                   | 100-258-323-0000-10 PURCHASED SERVICES-SECURITY | 30.00             |
|                  | VO# 309424        | INV# CROSSING                                   | 30.00             |
|                  |                   | CROSSING                                        |                   |
|                  |                   | 100-258-323-0000-10 PURCHASED SERVICES-SECURITY | 30.00             |
|                  | VO# 309425        | INV# CROSSING                                   | 60.00             |
|                  |                   | CROSSING                                        |                   |
|                  |                   | 100-258-323-0000-10 PURCHASED SERVICES-SECURITY | 60.00             |

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| 209490           | 01/23/2020          | 870845 ADAM HARRISON THORNTON            | 400.00           |
|                  | VO# 309468          | INV# BAND                                | 400.00           |
|                  |                     | BAND                                     |                  |
|                  | 100-114-311-0050-08 | BAND - PURCHASED SERVICES                | 400.00           |
| 209491           | 01/23/2020          | 762635 TIAA-CREF                         | 25,860.57        |
|                  | VO# 309435          | INV# TIAA                                | 25,860.57        |
|                  |                     | TIAA                                     |                  |
|                  | 100-000-457-0083-00 | TIAA-CREF OPT RETIREMENT                 | 16,624.66        |
|                  | 100-000-484-0000-00 | MATCHING RETIREMENT                      | 9,235.91         |
| * 209493         | 01/23/2020          | 870373 CARLA FOWLER TUCKER               | 122.96           |
|                  | VO# 309443          | INV# COLUMBIA                            | 122.96           |
|                  |                     | BEECH                                    |                  |
|                  | 100-224-312-0000-06 | STAFF DEVELOPMENT                        | 122.96           |
| * 209495         | 01/23/2020          | 800000 UNITED WAY OF THE PIEDMONT        | 4,412.43         |
|                  | VO# 309270          | INV# UNITED WAY                          | 4,412.43         |
|                  |                     | UNITED WAY                               |                  |
|                  | 100-000-455-0050-00 | UNITED WAY                               | 4,412.43         |
| * 209497         | 01/23/2020          | 792600 U.S. DEPT. OF EDUCATION AWG       | 512.34           |
|                  | VO# 309257          | INV# US DEPT                             | 512.34           |
|                  |                     | US DEPT                                  |                  |
|                  | 100-000-455-0014-00 | STUDENT LOAN - US DOE                    | 512.34           |
| * 209499         | 01/23/2020          | 792600 U.S. DEPT. OF EDUCATION AWG       | 222.93           |
|                  | VO# 309260          | INV# US DEPT                             | 222.93           |
|                  |                     | US DEPT                                  |                  |
|                  | 100-000-455-0014-00 | STUDENT LOAN - US DOE                    | 222.93           |
| 209500           | 01/23/2020          | 794000 USI EDUCATION AND GOV. SALES      | 359.91           |
|                  | VO# 309456          | INV# 0390763601015                       | 359.91           |
|                  |                     | PO# 126818                               |                  |
|                  |                     | REIDVILLE                                |                  |
|                  | 100-111-410-0000-03 | KINDERGARTEN SUPPLIES                    | 200.00           |
|                  | 100-113-410-0000-03 | SUPPLIES - GR 4                          | 159.91           |
| 209501           | 01/23/2020          | 803353 VALIC                             | 5,569.00         |
|                  | VO# 309269          | INV# VALIC                               | 5,569.00         |
|                  |                     | VALIC                                    |                  |
|                  | 100-000-457-0078-00 | VALIC 403B                               | 5,569.00         |
| 209502           | 01/23/2020          | 866724 VALIC RETIREMENT SERVICES COMPANY | 41,533.65        |
|                  | VO# 309434          | INV# VALIC                               | 41,533.65        |
|                  |                     | VALIC                                    |                  |
|                  | 100-000-457-0079-00 | AMERICAN GEN - OPT RET                   | 26,700.19        |
|                  | 100-000-484-0000-00 | MATCHING RETIREMENT                      | 14,833.46        |
| 209503           | 01/23/2020          | 824100 STEVE WEISS MUSIC                 | 1,049.10         |
|                  | VO# 309339          | INV# 961141                              | 1,049.10         |
|                  |                     | PO# 126611                               |                  |

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|                  |                   | HILL                                             |                     |
|                  |                   | 100-113-540-0050-07 ELEM BAND EQUIP              | 1,049.10            |
| 209504           | 01/23/2020        | 869769 WINDSORVACPARTS                           | 139.64              |
|                  | VO# 309311        | INV# 3415                                        | PO# 126772 139.64   |
|                  |                   | CLEANING                                         |                     |
|                  |                   | 100-254-410-1600-10 SUPPLIES - CLEANING          | 139.64              |
| 209505           | 01/23/2020        | 871151 ABBIE WONN                                | 301.60              |
|                  | VO# 309466        | INV# MYRTLE BCH                                  | 301.60              |
|                  |                   | LYMAN                                            |                     |
|                  |                   | 311-224-312-3500-10 STAFF DEV - PURCH SERV - EIA | 301.60              |
| 209506           | 01/23/2020        | 863053 YCHS ATHLETICS                            | 100.00              |
|                  | VO# 309494        | INV# TOURNAMENT                                  | PO# 126851 100.00   |
|                  |                   | SOFTBALL                                         |                     |
|                  |                   | 788-271-660-6030-08 SOFTBALL - TOURNAMENT        | 100.00              |
| 209507           | 01/23/2020        | 858600 YOUNG OFFICE ENVIRONMENTS                 | 1,211.15            |
|                  | VO# 309312        | INV# 200900                                      | PO# 126031 1,211.15 |
|                  |                   | BYRNES                                           |                     |
|                  |                   | 100-114-540-0000-08 HIGH SCH EQUIPMENT           | 1,211.15            |
| * 209509         | 01/30/2020        | 863491 ADW INC.                                  | 1,407.00            |
|                  | VO# 309756        | INV# 58421                                       | PO# 126454 912.00   |
|                  |                   | MAINT                                            |                     |
|                  |                   | 100-254-323-0000-08 REPAIRS AND MAINTENANCE      | 912.00              |
|                  | VO# 309757        | INV# 58708                                       | PO# 126598 495.00   |
|                  |                   | MAINT                                            |                     |
|                  |                   | 100-254-323-0000-08 REPAIRS AND MAINTENANCE      | 495.00              |
| 209510           | 01/30/2020        | 863993 AMAZING THREADS                           | 793.41              |
|                  | VO# 309764        | INV# A38635                                      | PO# 126635 793.41   |
|                  |                   | BYRNES                                           |                     |
|                  |                   | 788-271-660-8500-08 WRESTLING                    | 793.41              |
| 209511           | 01/30/2020        | 864457 W.G. ARTHUR, INC.                         | 225.56              |
|                  | VO# 309707        | INV# 0073885                                     | PO# 124385 225.56   |
|                  |                   | MAINT                                            |                     |
|                  |                   | 100-254-410-0000-10 OPERATIONAL SUPPLIES         | 225.56              |
| 209512           | 01/30/2020        | 871007 SUSAN BAIER                               | 210.00              |
|                  | VO# 309816        | INV# CLINICIAN                                   | 210.00              |
|                  |                   | BYRNES                                           |                     |
|                  |                   | 100-114-323-0060-08 PURCH SERVICES-ORCHESTRA     | 210.00              |
| 209513           | 01/30/2020        | 870493 CHRIS BAKER                               | 120.00              |
|                  | VO# 309800        | INV# 1498                                        | 40.00               |
|                  |                   | BASKETBALL                                       |                     |
|                  |                   | 100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL  | 40.00               |
|                  | VO# 309803        | INV# 1489                                        | 40.00               |



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|                  |                     | BASKETBALL                          |                  |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL         | 40.00            |
|                  | VO# 309806          | INV# 1506                           | 40.00            |
|                  |                     | BASKETBALL                          |                  |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL        | 40.00            |
| 209514           | 01/30/2020          | 864396 BATTERIES PLUS BULBS         | 676.96           |
|                  | VO# 309744          | INV# P23485073                      | 676.96           |
|                  |                     | PO# 126908                          |                  |
|                  |                     | CLEANING                            |                  |
|                  | 100-254-410-1600-08 | SUPPLIES - CLEANING                 | 676.96           |
| 209515           | 01/30/2020          | 862773 TIM BECKHAM                  | 103.70           |
|                  | VO# 309795          | INV# 220884                         | 41.50            |
|                  |                     | BASKETBALL                          |                  |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL         | 41.50            |
|                  | VO# 309798          | INV# 221053                         | 62.20            |
|                  |                     | BASKETBALL                          |                  |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL        | 62.20            |
| * 209518         | 01/30/2020          | 867829 EMPLOYEE VENDOR              | 292.32           |
|                  | VO# 309724          | INV# MYRTLE BCH                     | 292.32           |
|                  |                     | ADMIN                               |                  |
|                  | 311-224-312-3500-10 | STAFF DEV - PURCH SERV - EIA        | 292.32           |
| 209519           | 01/30/2020          | 860558 BSN SPORTS, LLC              | 4,021.87         |
|                  | VO# 309765          | INV# 907967128                      | 173.99           |
|                  |                     | PO# 126775                          |                  |
|                  |                     | BYRNES                              |                  |
|                  | 788-271-660-1000-08 | BASKETBALL - BOYS                   | 86.99            |
|                  | 788-271-660-1500-08 | BASKETBALL - GIRLS                  | 87.00            |
|                  | VO# 309766          | INV# 907967120                      | 769.88           |
|                  |                     | PO# 126736                          |                  |
|                  |                     | BYRNES                              |                  |
|                  | 788-271-660-8000-08 | VOLLEYBALL                          | 769.88           |
|                  | VO# 309767          | INV# 908019262                      | 2,493.00         |
|                  |                     | PO# 126839                          |                  |
|                  |                     | BYRNES                              |                  |
|                  | 788-271-660-8000-08 | VOLLEYBALL                          | 2,493.00         |
|                  | VO# 309768          | INV# 908002155                      | 95.00            |
|                  |                     | PO# 126836                          |                  |
|                  |                     | BYRNES                              |                  |
|                  | 788-271-660-4900-08 | LACROSSE - GIRLS                    | 95.00            |
|                  | VO# 309769          | INV# 907986808                      | 490.00           |
|                  |                     | PO# 125894                          |                  |
|                  |                     | BYRNES                              |                  |
|                  | 788-271-660-0003-08 | ATHLETICS - GENERAL OTHER           | 490.00           |
| 209520           | 01/30/2020          | 868730 BUDGET BLINDS OF SPARTANBURG | 199.00           |
|                  | VO# 309729          | INV# BLINDS                         | 199.00           |
|                  |                     | PO# 126680                          |                  |
|                  |                     | FCMS                                |                  |
|                  | 100-254-410-0000-14 | MANT SUPPLIES - FCMS                | 199.00           |
| * 209523         | 01/30/2020          | 863588 CHARTER COMMUNICATIONS       | 111.63           |
|                  | VO# 309698          | INV# 0647767012120                  | 111.63           |
|                  |                     | PO# 125642                          |                  |

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|                  |                     | 8351100080647767                         |                  |
|                  | 100-254-323-0000-10 | REPAIRS AND MAINTENANCE                  | 111.63           |
| 209524           | 01/30/2020          | 870976 CMC NEPTUNE                       | 2,750.00         |
|                  | VO# 309526          | INV# 5241 PO# 125684                     | 2,750.00         |
|                  |                     | ADMIN                                    |                  |
|                  | 100-113-445-2000-10 | SOFTWARE-TECHNOLOGY                      | 2,750.00         |
| 209525           | 01/30/2020          | 862084 COBB PEDIATRIC THERAPY SERV., LLC | 13,455.00        |
|                  | VO# 309569          | INV# M0052109 PO# 124465                 | 13,455.00        |
|                  |                     | SPEECH                                   |                  |
|                  | 203-126-311-0000-10 | SPEECH PURCH SERVICES                    | 13,455.00        |
| * 209527         | 01/30/2020          | 862517 COMPUTER SOFTWARE INNOV., INC.    | 36,101.04        |
|                  | VO# 309701          | INV# 00000005277 PO# 124457              | 36,101.04        |
|                  |                     | RENEWAL                                  |                  |
|                  | 100-252-323-0000-10 | FISCAL CONTRACTED SERVICE                | 36,101.04        |
| 209528           | 01/30/2020          | 181700 COOK & BOARDMAN GROUP, LLC        | 1,101.33         |
|                  | VO# 309758          | INV# 71063808 PO# 126743                 | 79.48            |
|                  |                     | MAINT                                    |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                     | 59.61            |
|                  | 100-254-410-0000-11 | SUPPLIES                                 | 19.87            |
|                  | VO# 309759          | INV# 71063998 PO# 126593                 | 1,021.85         |
|                  |                     | MAINT                                    |                  |
|                  | 100-254-410-0000-06 | SUPPLIES                                 | 1,021.85         |
| 209529           | 01/30/2020          | 868327 CPS INTEGRATIONS, LLC             | 150.00           |
|                  | VO# 309704          | INV# 20-0062 PO# 126858                  | 150.00           |
|                  |                     | ADMIN                                    |                  |
|                  | 100-113-323-2000-10 | PURCHASED SERVICES-TECHNOLOGY            | 150.00           |
| 209530           | 01/30/2020          | 868458 DEPARTMENT OF ADMINISTRATION      | 145.92           |
|                  | VO# 309740          | INV# 90285058                            | 145.92           |
|                  |                     | 3425011                                  |                  |
|                  | 100-254-340-0000-03 | TELEPHONE                                | 10.41            |
|                  | 100-254-340-0000-04 | TELEPHONE                                | 10.41            |
|                  | 100-254-340-0000-05 | TELEPHONE                                | 10.41            |
|                  | 100-254-340-0000-08 | TELEPHONE                                | 104.28           |
|                  | 100-254-340-0000-11 | TELEPHONE                                | 10.41            |
| 209531           | 01/30/2020          | 866701 EMPLOYEE VENDOR                   | 150.80           |
|                  | VO# 309530          | INV# CAMDEN                              | 150.80           |
|                  |                     | ADMIN                                    |                  |
|                  | 100-266-332-0000-10 | TRAVEL - TECHNOLOGY                      | 150.80           |
| 209532           | 01/30/2020          | 868848 EDU HEALTHCARE,LLC                | 1,560.00         |
|                  | VO# 309507          | INV# 27857 PO# 124462                    | 1,560.00         |
|                  |                     | SPEECH                                   |                  |
|                  | 203-126-311-0000-10 | SPEECH PURCH SERVICES                    | 1,560.00         |

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| 209533           | 01/30/2020          | 262515 ERIC ARMIN, INC.               | 2,835.80         |
|                  | VO# 309823          | INV# 0988474 PO# 126808               | 2,835.80         |
|                  |                     | BYRNES                                |                  |
|                  | 100-114-410-0000-08 | HIGH SCH SUPPLIES                     | 0.00             |
|                  | 100-114-410-0071-08 | MATH DEPT SUPPLIES                    | 1,920.34         |
|                  | 100-143-410-0700-08 | AP & HONORS SUPPLIES                  | 915.46           |
| 209534           | 01/30/2020          | 868227 EVANS LANDSCAPING, LLC         | 9,862.08         |
|                  | VO# 309778          | INV# 012820 PO# 124444                | 9,862.08         |
|                  |                     | LAWN MAINT                            |                  |
|                  | 100-254-323-0000-10 | REPAIRS AND MAINTENANCE               | 9,862.08         |
| 209535           | 01/30/2020          | 860899 FAST LUBE OF LYMAN, INC.       | 164.65           |
|                  | VO# 309595          | INV# 106954 PO# 126907                | 50.95            |
|                  |                     | CLEANING                              |                  |
|                  | 100-254-410-1600-10 | SUPPLIES - CLEANING                   | 50.95            |
|                  | VO# 309697          | INV# 36037 PO# 126898                 | 62.75            |
|                  |                     | TRANSPORTATION                        |                  |
|                  | 100-255-330-0000-10 | BUS REPAIRS                           | 62.75            |
|                  | VO# 309726          | INV# 193485 PO# 126904                | 50.95            |
|                  |                     | MAINT                                 |                  |
|                  | 100-254-323-0000-10 | REPAIRS AND MAINTENANCE               | 50.95            |
| 209536           | 01/30/2020          | 311800 FLINN SCIENTIFIC, INC.         | 133.49           |
|                  | VO# 309517          | INV# 2431100 PO# 126276               | 78.05            |
|                  |                     | FCMS                                  |                  |
|                  | 326-113-410-0000-14 | SCIENCE KITS                          | 78.05            |
|                  | VO# 309773          | INV# 2443019 PO# 126781               | 55.44            |
|                  |                     | BYRNES                                |                  |
|                  | 100-115-410-0515-08 | SUPPLIES - BIOMED                     | 55.44            |
| 209537           | 01/30/2020          | 866997 FOLLETT SCHOOL SOLUTIONS, INC. | 3,439.16         |
|                  | VO# 309700          | INV# 632287 PO# 126807                | 190.80           |
|                  |                     | BFA                                   |                  |
|                  | 100-127-410-0000-09 | LD SUPPLIES                           | 190.80           |
|                  | VO# 309711          | INV# 549304 PO# 125942                | 132.65           |
|                  |                     | FCMS                                  |                  |
|                  | 100-222-430-0000-04 | LIBRARY BOOKS                         | 132.65           |
|                  | VO# 309734          | INV# 590425F PO# 126204               | 382.89           |
|                  |                     | LYMAN                                 |                  |
|                  | 100-222-430-0000-02 | LIBRARY BOOKS                         | 382.89           |
|                  | VO# 309735          | INV# 590425 PO# 126204                | 2,732.82         |
|                  |                     | LYMAN                                 |                  |
|                  | 100-222-430-0000-02 | LIBRARY BOOKS                         | 2,732.82         |
| 209538           | 01/30/2020          | 316020 FORMS & SUPPLY, INC.           | 588.86           |
|                  | VO# 309515          | INV# 5272078-0 PO# 126574             | 103.97           |
|                  |                     | FCMS                                  |                  |

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|                  |                   | 100-113-410-0084-14 ORANGE HALL SUPPLIES  |            | 103.97           |
|                  | VO# 309605        | INV# 5308439-0                            | PO# 126864 | 149.43           |
|                  |                   | BERRY                                     |            |                  |
|                  |                   | 100-113-410-0000-12 SUPPLIES              |            | 149.43           |
|                  | VO# 309702        | INV# 5308439-1                            | PO# 126864 | 9.11             |
|                  |                   | BERRY                                     |            |                  |
|                  |                   | 100-113-410-0000-12 SUPPLIES              |            | 9.11             |
|                  | VO# 309716        | INV# 5312665-0                            | PO# 126915 | 25.03            |
|                  |                   | WELLFORD                                  |            |                  |
|                  |                   | 100-113-410-0000-05 SUPPLIES - GR 4       |            | 25.03            |
|                  | VO# 309717        | INV# 5307405-0                            | PO# 126859 | 283.82           |
|                  |                   | BFA                                       |            |                  |
|                  |                   | 100-114-410-0000-09 HIGH SCH SUPPLIES     |            | 283.82           |
|                  | VO# 309718        | INV# 5150613-0                            | PO# 125312 | 11.21            |
|                  |                   | RIVER RIDGE                               |            |                  |
|                  |                   | 100-113-410-0000-11 SUPPLIES - GR 4       |            | 11.21            |
|                  | VO# 309762        | INV# 5295252-1                            | PO# 126752 | 6.29             |
|                  |                   | ACES                                      |            |                  |
|                  |                   | 100-233-410-0000-04 SCHOOL ADMIN SUPPLIES |            | 6.29             |
| 209539           | 01/30/2020        | 861082 EMPLOYEE VENDOR                    |            | 116.70           |
|                  | VO# 309738        | INV# LEXINGTON                            |            | 116.70           |
|                  |                   | ACES                                      |            |                  |
|                  |                   | 100-113-332-0000-10 ELEMENTARY TRAVEL     |            | 116.70           |
| * 209544         | 01/30/2020        | 336935 EMPLOYEE VENDOR                    |            | 103.24           |
|                  | VO# 309774        | INV# COLUMBIA                             |            | 103.24           |
|                  |                   | BYRNES                                    |            |                  |
|                  |                   | 788-271-660-0000-08 ATHLETICS - GENERAL   |            | 103.24           |
| 209545           | 01/30/2020        | 350700 GRAINGER                           |            | 443.30           |
|                  | VO# 309752        | INV# 9413761975                           | PO# 126271 | 456.14           |
|                  |                   | MAINT                                     |            |                  |
|                  |                   | 100-254-410-0000-10 OPERATIONAL SUPPLIES  |            | 456.14           |
|                  | VO# 309753        | INV# 9413445140                           | PO# 126271 | -12.84           |
|                  |                   | CREDIT                                    |            |                  |
|                  |                   | 100-254-410-0000-10 OPERATIONAL SUPPLIES  |            | -12.84           |
| * 209547         | 01/30/2020        | 871154 GREENVILLE CHINESE CULTURE ASSOC.  |            | 1,270.00         |
|                  | VO# 309696        | INV# REHEARSAL                            |            | 1,270.00         |
|                  |                   | RENTAL                                    |            |                  |
|                  |                   | 100-254-470-0002-08 ELECTRICITY           |            | 470.00           |
|                  |                   | 870-001-910-0000-00 RENTAL FEES - FAC     |            | 800.00           |
| 209548           | 01/30/2020        | 871088 GUMDROP BOOKS                      |            | 2,112.49         |
|                  | VO# 309715        | INV# 126079                               | PO# 126540 | 2,112.49         |
|                  |                   | DUNCAN                                    |            |                  |
|                  |                   | 100-222-430-0000-01 LIBRARY BOOKS         |            | 2,112.49         |

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| 209549           | 01/30/2020          | 866748 THE HALL COMPANY                | 373.43           |
|                  | VO# 309706          | INV# 28792 PO# 126905                  | 373.43           |
|                  |                     | ADMIN                                  |                  |
|                  | 100-252-410-0000-10 | FISCAL SUPPORT SUPPLIES                | 373.43           |
| * 209551         | 01/30/2020          | 870819 EMPLOYEE VENDOR                 | 119.48           |
|                  | VO# 309712          | INV# LEXINGTON                         | 119.48           |
|                  |                     | BERRY                                  |                  |
|                  | 100-113-332-0060-12 | TRAVEL - ORCHESTRA                     | 119.48           |
| 209552           | 01/30/2020          | 376409 EMPLOYEE VENDOR                 | 114.26           |
|                  | VO# 309627          | INV# COLUMBIA                          | 114.26           |
|                  |                     | BYRNES                                 |                  |
|                  | 100-233-332-0000-08 | TRAVEL-ADMIN BYRNES                    | 114.26           |
| 209553           | 01/30/2020          | 870576 HERITAGE FOODSERVICE GROUP,INC. | 269.65           |
|                  | VO# 309747          | INV# 0006403206 PO# 126573             | 128.41           |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-07 | SUPPLIES                               | 64.20            |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 64.21            |
|                  | VO# 309748          | INV# 0006407485 PO# 126573             | 141.24           |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-04 | SUPPLIES                               | 70.62            |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 70.62            |
| 209554           | 01/30/2020          | 415045 JC SECURITY                     | 3,286.20         |
|                  | VO# 309541          | INV# CROSSING PO# 124439               | 3,286.20         |
|                  |                     | CROSSING                               |                  |
|                  | 100-258-323-0000-10 | PURCHASED SERVICES-SECURITY            | 3,286.20         |
| 209555           | 01/30/2020          | 867535 COURTNEY JOHNS                  | 102.08           |
|                  | VO# 309731          | INV# COLUMBIA                          | 102.08           |
|                  |                     | BFA                                    |                  |
|                  | 100-224-312-0000-09 | STAFF DEVELOPMENT                      | 102.08           |
| 209556           | 01/30/2020          | 422000 JOHNSONS ACE HARDWARE           | 2,494.68         |
|                  | VO# 309531          | INV# 176499 PO# 126369                 | 38.07            |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 38.07            |
|                  | VO# 309532          | INV# 176500 PO# 126369                 | 18.62            |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 18.62            |
|                  | VO# 309533          | INV# 176503 PO# 126369                 | 6.40             |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 6.40             |
|                  | VO# 309534          | INV# 176505 PO# 126369                 | 63.11            |
|                  |                     | MAINT                                  |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                   | 63.11            |

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| VO# 309535          |                   | INV# 176507             | PO# 126369 |  | 67.35            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 67.35            |
| VO# 309536          |                   | INV# 176509             | PO# 126369 |  | 27.03            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 27.03            |
| VO# 309537          |                   | INV# 176512             | PO# 126369 |  | 6.40             |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 6.40             |
| VO# 309538          |                   | INV# 176513             | PO# 126369 |  | 24.56            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 24.56            |
| VO# 309539          |                   | INV# 176514             | PO# 126369 |  | 17.10            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 17.10            |
| VO# 309540          |                   | INV# 176523             | PO# 126369 |  | 18.80            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 18.80            |
| VO# 309542          |                   | INV# 176524             | PO# 126369 |  | 9.62             |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 9.62             |
| VO# 309543          |                   | INV# 176527             | PO# 126369 |  | -10.69           |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | -10.69           |
| VO# 309544          |                   | INV# 176531             | PO# 126369 |  | 8.54             |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 8.54             |
| VO# 309545          |                   | INV# 176546             | PO# 126369 |  | 14.96            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 14.96            |
| VO# 309546          |                   | INV# 176550             | PO# 126369 |  | 16.04            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 16.04            |
| VO# 309547          |                   | INV# 176557             | PO# 126369 |  | 52.33            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 52.33            |
| VO# 309548          |                   | INV# 176559             | PO# 126369 |  | 9.62             |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 9.62             |
| VO# 309549          |                   | INV# 176566             | PO# 126369 |  | 18.36            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 18.36            |
| VO# 309550          |                   | INV# 176567             | PO# 126369 |  | 10.69            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 10.69            |

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| VO# 309551          | INV# 176568          | PO# 126369              | 3.20             |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 3.20             |
| VO# 309552          | INV# 176585          | PO# 126369              | 15.80            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 15.80            |
| VO# 309553          | INV# 176594          | PO# 126369              | 20.30            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 20.30            |
| VO# 309554          | INV# 176600          | PO# 126369              | 32.69            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 32.69            |
| VO# 309555          | INV# 176601          | PO# 126369              | 10.69            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 10.69            |
| VO# 309556          | INV# 176605          | PO# 126369              | 30.00            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 30.00            |
| VO# 309557          | INV# 176611          | PO# 126369              | 14.42            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 14.42            |
| VO# 309558          | INV# 176621          | PO# 126369              | 40.83            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 40.83            |
| VO# 309559          | INV# 176625          | PO# 126369              | 19.24            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 19.24            |
| VO# 309560          | INV# 176670          | PO# 126369              | 21.39            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 21.39            |
| VO# 309561          | INV# 176672          | PO# 126369              | 10.68            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 10.68            |
| VO# 309562          | INV# 176677          | PO# 126369              | 10.69            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 10.69            |
| VO# 309563          | INV# 176684          | PO# 126369              | 17.11            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 17.11            |
| VO# 309564          | INV# 176693          | PO# 126369              | 31.01            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 31.01            |
| VO# 309565          | INV# 176699          | PO# 126369              | 15.60            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 15.60            |

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| VO# 309566          |                   | INV# 176741             | PO# 126369 |  | 8.55             |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 8.55             |
| VO# 309571          |                   | INV# 176746             | PO# 126369 |  | 12.55            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 12.55            |
| VO# 309572          |                   | INV# 176748             | PO# 126369 |  | 65.52            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 65.52            |
| VO# 309573          |                   | INV# 176753             | PO# 126369 |  | 11.89            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 11.89            |
| VO# 309574          |                   | INV# 176755             | PO# 126369 |  | 32.08            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 32.08            |
| VO# 309575          |                   | INV# 176756             | PO# 126369 |  | 34.22            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 34.22            |
| VO# 309576          |                   | INV# 176761             | PO# 126369 |  | 14.96            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 14.96            |
| VO# 309577          |                   | INV# 176766             | PO# 126369 |  | 12.27            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 12.27            |
| VO# 309578          |                   | INV# 176769             | PO# 126369 |  | 6.41             |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 6.41             |
| VO# 309579          |                   | INV# 176771             | PO# 126369 |  | 18.18            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 18.18            |
| VO# 309580          |                   | INV# 176772             | PO# 126369 |  | 14.95            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 14.95            |
| VO# 309581          |                   | INV# 176782             | PO# 126369 |  | 13.46            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 13.46            |
| VO# 309582          |                   | INV# 176783             | PO# 126369 |  | 32.01            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 32.01            |
| VO# 309583          |                   | INV# 176792             | PO# 126369 |  | 5.54             |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 5.54             |
| VO# 309584          |                   | INV# 176806             | PO# 126369 |  | 4.17             |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 4.17             |



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| VO# 309585          |                   | INV# 176809             | PO# 126369 | 5.34             |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 5.34             |
| VO# 309586          |                   | INV# 176812             | PO# 126369 | 35.26            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 35.26            |
| VO# 309587          |                   | INV# 176815             | PO# 126369 | 6.41             |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 6.41             |
| VO# 309588          |                   | INV# 176830             | PO# 126369 | 10.69            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 10.69            |
| VO# 309589          |                   | INV# 176833             | PO# 126369 | 26.72            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 26.72            |
| VO# 309590          |                   | INV# 176837             | PO# 126369 | 16.03            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 16.03            |
| VO# 309591          |                   | INV# 176867             | PO# 126369 | 12.82            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 12.82            |
| VO# 309592          |                   | INV# 176868             | PO# 126369 | 23.48            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 23.48            |
| VO# 309593          |                   | INV# 176879             | PO# 126369 | 17.08            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 17.08            |
| VO# 309594          |                   | INV# 176880             | PO# 126369 | 29.90            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 29.90            |
| VO# 309597          |                   | INV# 176881             | PO# 126369 | 13.86            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 13.86            |
| VO# 309598          |                   | INV# 176887             | PO# 126369 | 57.21            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 57.21            |
| VO# 309599          |                   | INV# 176899             | PO# 126369 | 10.69            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 10.69            |
| VO# 309600          |                   | INV# 176904             | PO# 126369 | 4.27             |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 4.27             |
| VO# 309601          |                   | INV# 176913             | PO# 126369 | 16.02            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 16.02            |

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| VO# 309602          | INV# 176924          | PO# 126369              | 14.20            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 14.20            |
| VO# 309629          | INV# 176941          | PO# 126369              | 28.11            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 28.11            |
| VO# 309630          | INV# 176944          | PO# 126369              | 5.34             |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 5.34             |
| VO# 309631          | INV# 176945          | PO# 126369              | 1.06             |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 1.06             |
| VO# 309632          | INV# 176952          | PO# 126369              | 27.63            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 27.63            |
| VO# 309633          | INV# 176953          | PO# 126369              | 38.15            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 38.15            |
| VO# 309634          | INV# 176956          | PO# 126369              | 4.23             |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 4.23             |
| VO# 309635          | INV# 176960          | PO# 126369              | 13.78            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 13.78            |
| VO# 309636          | INV# 176962          | PO# 126369              | 3.64             |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 3.64             |
| VO# 309637          | INV# 176963          | PO# 126369              | 20.29            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 20.29            |
| VO# 309638          | INV# 176971          | PO# 126369              | 11.51            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 11.51            |
| VO# 309639          | INV# 176973          | PO# 126369              | 38.51            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 38.51            |
| VO# 309640          | INV# 176980          | PO# 126369              | 12.82            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 12.82            |
| VO# 309641          | INV# 176982          | PO# 126369              | 14.42            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 14.42            |
| VO# 309642          | INV# 176985          | PO# 126369              | 9.19             |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 9.19             |

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| VO# 309643          | INV# 176986          | PO# 126369              | 9.61             |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 9.61             |
| VO# 309644          | INV# 176987          | PO# 126369              | 25.74            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 25.74            |
| VO# 309645          | INV# 176992          | PO# 126369              | 13.86            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 13.86            |
| VO# 309646          | INV# 176994          | PO# 126369              | 4.06             |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 4.06             |
| VO# 309647          | INV# 177000          | PO# 126369              | 5.34             |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 5.34             |
| VO# 309648          | INV# 177001          | PO# 126369              | 8.54             |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 8.54             |
| VO# 309649          | INV# 177006          | PO# 126369              | 24.59            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 24.59            |
| VO# 309650          | INV# 177007          | PO# 126369              | 5.34             |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 5.34             |
| VO# 309651          | INV# 177010          | PO# 126369              | 1.71             |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 1.71             |
| VO# 309652          | INV# 177012          | PO# 126369              | 15.59            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 15.59            |
| VO# 309653          | INV# 177018          | PO# 126369              | 44.44            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 44.44            |
| VO# 309654          | INV# 177019          | PO# 126369              | 35.27            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 35.27            |
| VO# 309655          | INV# 177028          | PO# 126369              | 15.48            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 15.48            |
| VO# 309656          | INV# 177036          | PO# 126369              | 21.38            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 21.38            |
| VO# 309657          | INV# 177039          | PO# 126369              | 21.11            |
|                     | MAINT                |                         |                  |
| 100-254-410-0000-10 | OPERATIONAL SUPPLIES |                         | 21.11            |

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| VO# 309658          |                   | INV# 177040             | PO# 126369 |  | 21.39            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 21.39            |
| VO# 309659          |                   | INV# 177041             | PO# 126369 |  | 14.96            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 14.96            |
| VO# 309660          |                   | INV# 177045             | PO# 126369 |  | 9.19             |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 9.19             |
| VO# 309661          |                   | INV# 177072             | PO# 126369 |  | 12.29            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 12.29            |
| VO# 309662          |                   | INV# 177074             | PO# 126369 |  | 13.89            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 13.89            |
| VO# 309663          |                   | INV# 177079             | PO# 126369 |  | 0.85             |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 0.85             |
| VO# 309664          |                   | INV# 177081             | PO# 126369 |  | 36.08            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 36.08            |
| VO# 309665          |                   | INV# 177085             | PO# 126369 |  | 42.54            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 42.54            |
| VO# 309667          |                   | INV# 177089             | PO# 126369 |  | 36.85            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 36.85            |
| VO# 309668          |                   | INV# 177090             | PO# 126369 |  | -2.68            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | -2.68            |
| VO# 309669          |                   | INV# 177091             | PO# 126369 |  | 18.79            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 18.79            |
| VO# 309670          |                   | INV# 177096             | PO# 126369 |  | 24.59            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 24.59            |
| VO# 309671          |                   | INV# 177097             | PO# 126369 |  | 6.41             |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 6.41             |
| VO# 309672          |                   | INV# 177099             | PO# 126369 |  | 13.90            |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 13.90            |
| VO# 309673          |                   | INV# 177136             | PO# 126369 |  | 9.39             |
|                     |                   | MAINT                   |            |  |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            |  | 9.39             |

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| VO# 309674          |                   | INV# 177138             | PO# 126369 | 26.30            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 26.30            |
| VO# 309675          |                   | INV# 177141             | PO# 126369 | 25.93            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 25.93            |
| VO# 309676          |                   | INV# 177147             | PO# 126369 | 4.91             |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 4.91             |
| VO# 309677          |                   | INV# 177148             | PO# 126369 | 3.73             |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 3.73             |
| VO# 309678          |                   | INV# 177170             | PO# 126369 | 78.44            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 78.44            |
| VO# 309679          |                   | INV# 177181             | PO# 126369 | 32.40            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 32.40            |
| VO# 309680          |                   | INV# 177190             | PO# 126369 | 20.97            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 20.97            |
| VO# 309681          |                   | INV# 177194             | PO# 126369 | 3.42             |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 3.42             |
| VO# 309682          |                   | INV# 177197             | PO# 126369 | 6.72             |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 6.72             |
| VO# 309683          |                   | INV# 177199             | PO# 126369 | 8.10             |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 8.10             |
| VO# 309684          |                   | INV# 177200             | PO# 126369 | 1.69             |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 1.69             |
| VO# 309685          |                   | INV# 177213             | PO# 126369 | 17.10            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 17.10            |
| VO# 309686          |                   | INV# 177217             | PO# 126369 | 17.10            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 17.10            |
| VO# 309687          |                   | INV# 177219             | PO# 126369 | 29.94            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 29.94            |
| VO# 309688          |                   | INV# 177224             | PO# 126369 | 74.24            |
|                     |                   | MAINT                   |            |                  |
| 100-254-410-0000-10 |                   | OPERATIONAL SUPPLIES    |            | 74.24            |

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|                  | VO# 309689          | INV# 177231                           | PO# 126369 | 26.73            |
|                  |                     | MAINT                                 |            |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                  |            | 26.73            |
|                  | VO# 309690          | INV# 177233                           | PO# 126369 | 0.86             |
|                  |                     | MAINT                                 |            |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                  |            | 0.86             |
|                  | VO# 309691          | INV# 177240                           | PO# 126369 | 32.09            |
|                  |                     | MAINT                                 |            |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                  |            | 32.09            |
|                  | VO# 309692          | INV# 177248                           | PO# 126369 | 18.05            |
|                  |                     | MAINT                                 |            |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                  |            | 18.05            |
|                  | VO# 309693          | INV# 177256                           | PO# 126369 | 5.34             |
|                  |                     | MAINT                                 |            |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                  |            | 5.34             |
|                  | VO# 309694          | INV# 177266                           | PO# 126369 | 13.45            |
|                  |                     | MAINT                                 |            |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                  |            | 13.45            |
|                  | VO# 309695          | INV# 177279                           | PO# 126369 | 10.69            |
|                  |                     | MAINT                                 |            |                  |
|                  | 100-254-410-0000-10 | OPERATIONAL SUPPLIES                  |            | 10.69            |
| * 209560         | 01/30/2020          | 871152 KERSHAW COUNTY SCHOOL DISTRICT |            | 500.00           |
|                  | VO# 309521          | INV# DONATION                         |            | 500.00           |
|                  |                     | BYRNES                                |            |                  |
|                  | 840-224-410-0000-10 | SUPPLIES - TEACHER FORUM              |            | 500.00           |
| * 209563         | 01/30/2020          | 867477 LEFLER ELECTRONICS, INC.       |            | 1,164.00         |
|                  | VO# 309730          | INV# 65919                            | PO# 125851 | 1,164.00         |
|                  |                     | MAINT                                 |            |                  |
|                  | 100-254-323-0000-04 | REPAIRS AND MAINTENANCE               |            | 1,164.00         |
| 209564           | 01/30/2020          | 869218 LENOVO (UNITED STATES), INC.   |            | 112.35           |
|                  | VO# 309719          | INV# 6453673253                       | PO# 126791 | 112.35           |
|                  |                     | ADMIN                                 |            |                  |
|                  | 100-113-323-2000-10 | PURCHASED SERVICES-TECHNOLOGY         |            | 112.35           |
| * 209567         | 01/30/2020          | 501200 MCMILLAN/ PAZDAN/ SMITH        |            | 20,556.85        |
|                  | VO# 309522          | INV# 01905066                         |            | 5,052.54         |
|                  |                     | 018209.00                             |            |                  |
|                  | 500-253-315-0000-08 | ARCHITECTURAL FEES                    |            | 5,052.54         |
|                  | VO# 309523          | INV# 01905064                         |            | 6,099.46         |
|                  |                     | 018161.00                             |            |                  |
|                  | 100-254-323-0000-10 | REPAIRS AND MAINTENANCE               |            | 6,099.46         |
|                  | VO# 309524          | INV# 01905061                         |            | 5,535.00         |
|                  |                     | 016260.00                             |            |                  |
|                  | 500-253-315-0000-03 | ARCHITECTURAL FEES                    |            | 5,535.00         |
|                  | VO# 309525          | INV# 01905067                         |            | 3,869.85         |

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|                  |                   | 018210.00                                       |                  |
|                  |                   | 500-253-315-0000-04 ARCHITECT FEES - ACA        | 3,869.85         |
| 209568           | 01/30/2020        | 595110 MERUS REFRESHMENT SERVICES, INC.         | 372.52           |
|                  | VO# 309699        | INV# 03174760                                   | PO# 126414       |
|                  |                   | COFFEE                                          | 61.85            |
|                  |                   | 100-001-999-0000-00 MISC LOCAL REVENUE          | 61.85            |
|                  |                   | 100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)   | 0.00             |
|                  | VO# 309746        | INV# 03174761                                   | PO# 126414       |
|                  |                   | TRANSPORTATION                                  | 310.67           |
|                  |                   | 100-001-999-0000-00 MISC LOCAL REVENUE          | 0.00             |
|                  |                   | 100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)   | 310.67           |
| 209569           | 01/30/2020        | 507518 MIDDLE TYGER YMCA                        | 2,000.00         |
|                  | VO# 309570        | INV# POOL RENTAL                                | 2,000.00         |
|                  |                   | WELLFORD                                        |                  |
|                  |                   | 100-112-323-0000-10 PURCHASED SERVICES          | 2,000.00         |
| * 209572         | 01/30/2020        | 869752 MODERN TURF                              | 5,850.00         |
|                  | VO# 309785        | INV# 7524                                       | PO# 126948       |
|                  |                   | BYRNES                                          | 5,850.00         |
|                  |                   | 100-254-323-0000-08 REPAIRS AND MAINTENANCE     | 5,000.00         |
|                  |                   | 788-271-660-6020-08 SOFTBALL CAMP               | 850.00           |
| 209573           | 01/30/2020        | 860732 NALCO COMPANY, LLC                       | 1,491.67         |
|                  | VO# 309710        | INV# 82327188                                   | PO# 124450       |
|                  |                   | MAINT                                           | 1,491.67         |
|                  |                   | 100-254-323-0000-01 REPAIRS AND MAINTENANCE     | 124.30           |
|                  |                   | 100-254-323-0000-02 REPAIRS AND MAINTENANCE     | 124.30           |
|                  |                   | 100-254-323-0000-03 REPAIRS AND MAINTENANCE     | 124.30           |
|                  |                   | 100-254-323-0000-04 REPAIRS AND MAINTENANCE     | 124.30           |
|                  |                   | 100-254-323-0000-05 REPAIRS AND MAINTENANCE     | 124.30           |
|                  |                   | 100-254-323-0000-06 REPAIRS AND MAINTENANCE     | 124.30           |
|                  |                   | 100-254-323-0000-07 REPAIRS AND MAINTENANCE     | 124.30           |
|                  |                   | 100-254-323-0000-08 REPAIRS AND MAINTENANCE     | 124.30           |
|                  |                   | 100-254-323-0000-09 REPAIRS AND MAINTENANCE     | 124.30           |
|                  |                   | 100-254-323-0000-11 REPAIRS AND MAINTENANCE     | 124.30           |
|                  |                   | 100-254-323-0000-12 REPAIRS & MAINTENANCE       | 124.30           |
|                  |                   | 100-254-323-0000-14 REPAIRS AND MAINTENANCE     | 124.37           |
| 209574           | 01/30/2020        | 866927 RONALD NORMAN                            | 120.00           |
|                  | VO# 309801        | INV# 1498                                       | 40.00            |
|                  |                   | BASKETBALL                                      |                  |
|                  |                   | 100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL | 40.00            |
|                  | VO# 309804        | INV# 1489                                       | 40.00            |
|                  |                   | BASKETBALL                                      |                  |
|                  |                   | 100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL | 40.00            |

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|                  | VO# 309807          | INV# 1506                                 | 40.00            |
|                  |                     | BASKETBALL                                |                  |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL              | 40.00            |
| 209575           | 01/30/2020          | 552100 OFFICE DEPOT, INC.                 | 260.78           |
|                  | VO# 309606          | INV# 427551422001                         | 214.04           |
|                  |                     | PO# 126790                                |                  |
|                  |                     | ADMIN                                     |                  |
|                  | 100-252-410-0000-10 | FISCAL SUPPORT SUPPLIES                   | 0.00             |
|                  | 600-256-410-0000-10 | SUPPLIES - FOOD SERVICE                   | 214.04           |
|                  | VO# 309607          | INV# 427551156001                         | 46.74            |
|                  |                     | PO# 126790                                |                  |
|                  |                     | ADMIN                                     |                  |
|                  | 100-252-410-0000-10 | FISCAL SUPPORT SUPPLIES                   | 46.74            |
|                  | 600-256-410-0000-10 | SUPPLIES - FOOD SERVICE                   | 0.00             |
| 209576           | 01/30/2020          | 870831 EMPLOYEE VENDOR                    | 133.00           |
|                  | VO# 309666          | INV# SCMEA                                | 133.00           |
|                  |                     | PO# 126929                                |                  |
|                  |                     | FCMS                                      |                  |
|                  | 100-224-312-3500-10 | STAFF DEVELOPMENT & INSERVICE             | 133.00           |
| 209577           | 01/30/2020          | 564000 PALMETTO SUPPLY & REPAIR CO., INC. | 137.50           |
|                  | VO# 309749          | INV# 10981                                | 137.50           |
|                  |                     | PO# 125121                                |                  |
|                  |                     | MAINT                                     |                  |
|                  | 100-254-410-0000-08 | SUPPLIES                                  | 137.50           |
| * 209579         | 01/30/2020          | 571176 PEARSON EDUCATION, INC.            | 3,299.76         |
|                  | VO# 309780          | INV# 7027043853                           | 3,299.76         |
|                  |                     | PO# 126167                                |                  |
|                  |                     | BYRNES                                    |                  |
|                  | 100-114-445-1900-08 | BENCHMARK SOFTWARE & MATH XL LICENS       | 3,299.76         |
| 209580           | 01/30/2020          | 572000 PECKNEL MUSIC                      | 484.44           |
|                  | VO# 309519          | INV# 520492                               | 256.80           |
|                  |                     | PO# 126809                                |                  |
|                  |                     | HILL                                      |                  |
|                  | 100-113-410-0050-07 | ELEM BAND SUPPLIES                        | 256.80           |
|                  | VO# 309791          | INV# 520832                               | 227.64           |
|                  |                     | PO# 126649                                |                  |
|                  |                     | BERRY                                     |                  |
|                  | 100-113-540-0050-12 | BAND EQUIPMENT                            | 227.64           |
| 209581           | 01/30/2020          | 867014 PAUL PENDELL                       | 120.00           |
|                  | VO# 309799          | INV# 1498                                 | 40.00            |
|                  |                     | BASKETBALL                                |                  |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL               | 40.00            |
|                  | VO# 309802          | INV# 1489                                 | 40.00            |
|                  |                     | BASKETBALL                                |                  |
|                  | 100-271-313-1000-08 | OFFICIALS - BOYS BASKETBALL               | 40.00            |
|                  | VO# 309805          | INV# 1506                                 | 40.00            |
|                  |                     | BASKETBALL                                |                  |
|                  | 100-271-313-1500-08 | OFFICIALS - GIRLS BASKETBALL              | 40.00            |
| 209582           | 01/30/2020          | 573000 J.W. PEPPER & SON, INC.            | 717.70           |



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|                  | VO# 309505          | INV# 210151799                         | PO# 126252 | 726.99           |
|                  |                     | FCMS                                   |            |                  |
|                  | 100-113-410-0200-14 | ELEM CHORUS SUPPLIES                   |            | 726.99           |
|                  | VO# 309506          | INV# 15985033                          | PO# 126252 | -9.29            |
|                  |                     | CREDIT                                 |            |                  |
|                  | 100-113-410-0200-14 | ELEM CHORUS SUPPLIES                   |            | -9.29            |
| 209583           | 01/30/2020          | 574000 PERFECTION LEARNING CORPORATION |            | 971.50           |
|                  | VO# 309819          | INV# 100784                            | PO# 126342 | 464.42           |
|                  |                     | BYRNES                                 |            |                  |
|                  | 100-114-410-0073-08 | ENGLISH DEPT SUPPLIES                  |            | 464.42           |
|                  | VO# 309820          | INV# 97048                             | PO# 126342 | 174.52           |
|                  |                     | BYRNES                                 |            |                  |
|                  | 100-114-410-0073-08 | ENGLISH DEPT SUPPLIES                  |            | 174.52           |
|                  | VO# 309821          | INV# 32046                             | PO# 126342 | 1,298.77         |
|                  |                     | BYRNES                                 |            |                  |
|                  | 100-114-410-0073-08 | ENGLISH DEPT SUPPLIES                  |            | 1,298.77         |
|                  | VO# 309822          | INV# 34258                             | PO# 126342 | -966.21          |
|                  |                     | BYRNES                                 |            |                  |
|                  | 100-114-410-0073-08 | ENGLISH DEPT SUPPLIES                  |            | -966.21          |
| * 209585         | 01/30/2020          | 867164 PRECISION PAINTING, LLC         |            | 4,220.50         |
|                  | VO# 309817          | INV# 1221962                           | PO# 126625 | 850.00           |
|                  |                     | BYRNES                                 |            |                  |
|                  | 788-271-660-0003-08 | ATHLETICS - GENERAL OTHER              |            | 850.00           |
|                  | VO# 309818          | INV# 1221962                           | PO# 125986 | 3,370.50         |
|                  |                     | BYRNES                                 |            |                  |
|                  | 788-271-660-0000-08 | ATHLETICS - GENERAL                    |            | 3,370.50         |
| 209586           | 01/30/2020          | 603000 QUILL, LLC                      |            | 232.92           |
|                  | VO# 309705          | INV# 4187624                           | PO# 126896 | 232.92           |
|                  |                     | REIDVILLE                              |            |                  |
|                  | 100-111-410-0000-03 | KINDERGARTEN SUPPLIES                  |            | 100.00           |
|                  | 100-112-410-0400-03 | PE SUPPLIES                            |            | 132.92           |
| * 209588         | 01/30/2020          | 628127 ROCHESTER 100, INC.             |            | 540.00           |
|                  | VO# 309741          | INV# 41702                             | PO# 126866 | 540.00           |
|                  |                     | WELLFORD                               |            |                  |
|                  | 100-112-410-0000-05 | PRIMARY SUPPLIES                       |            | 270.00           |
|                  | 100-113-410-0000-05 | SUPPLIES - GR 4                        |            | 270.00           |
| 209589           | 01/30/2020          | 867410 SC HOSA                         |            | 1,530.00         |
|                  | VO# 309788          | INV# 99435284                          | PO# 126966 | 1,530.00         |
|                  |                     | BYRNES                                 |            |                  |
|                  | 207-271-332-0120-08 | 01 - HOSA TRAVEL                       |            | 1,530.00         |
| * 209591         | 01/30/2020          | 865097 SCACA                           |            | 100.00           |
|                  | VO# 309786          | INV# STAR FEE                          | PO# 126972 | 100.00           |
|                  |                     | BYRNES                                 |            |                  |

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|------------------|-------------------|----------------------------------------------------|------------|------------------|
|                  |                   | 788-271-660-1550-08 BASKETBALL-GIRLS - FUNDRAISERS |            | 100.00           |
| 209592           | 01/30/2020        | 867639 SCASL                                       |            | 100.00           |
|                  | VO# 309790        | INV# 1127                                          | PO# 126971 | 100.00           |
|                  |                   | BYRNES                                             |            |                  |
|                  |                   | 100-222-410-0000-08 LIBRARY SUPPLIES               |            | 100.00           |
| 209593           | 01/30/2020        | 638004 SCASP                                       |            | 200.00           |
|                  | VO# 309527        | INV# 03051                                         | PO# 126918 | 200.00           |
|                  |                   | MTCC                                               |            |                  |
|                  |                   | 203-214-332-0000-10 TRAVEL-PSYCH                   |            | 200.00           |
| 209594           | 01/30/2020        | 860728 HENRY SCHEIN, INC.                          |            | 1,310.61         |
|                  | VO# 309770        | INV# 72908996                                      | PO# 126787 | 24.93            |
|                  |                   | BYRNES                                             |            |                  |
|                  |                   | 100-271-410-1010-08 TRAINER SUPPLIES               |            | 0.00             |
|                  |                   | 788-271-660-0090-08 SPORTS MEDICINE                |            | 24.93            |
|                  | VO# 309771        | INV# 72908995                                      | PO# 126787 | 1,271.04         |
|                  |                   | BYRNES                                             |            |                  |
|                  |                   | 100-271-410-1010-08 TRAINER SUPPLIES               |            | 1,271.04         |
|                  |                   | 788-271-660-0090-08 SPORTS MEDICINE                |            | 0.00             |
|                  | VO# 309772        | INV# 73077735                                      | PO# 126787 | 14.64            |
|                  |                   | BYRNES                                             |            |                  |
|                  |                   | 100-271-410-1010-08 TRAINER SUPPLIES               |            | 4.42             |
|                  |                   | 788-271-660-0090-08 SPORTS MEDICINE                |            | 10.22            |
| 209595           | 01/30/2020        | 652123 SCHOOL NURSE SUPPLY, INC.                   |            | 292.19           |
|                  | VO# 309516        | INV# 0767935                                       | PO# 126329 | 195.79           |
|                  |                   | FCMS                                               |            |                  |
|                  |                   | 100-213-410-0000-14 HEALTH SUPPLIES                |            | 179.29           |
|                  |                   | 100-213-410-0000-14 HEALTH SUPPLIES                |            | 16.50            |
|                  | VO# 309760        | INV# 0774397                                       | PO# 126810 | 96.40            |
|                  |                   | ACES                                               |            |                  |
|                  |                   | 100-213-410-0000-04 HEALTH SUPPLIES                |            | 87.15            |
|                  |                   | 100-213-410-0000-04 HEALTH SUPPLIES                |            | 9.25             |
| 209596           | 01/30/2020        | 652130 SCHOOL SPECIALTY                            |            | 5,499.82         |
|                  | VO# 309508        | INV# 208124230675                                  | PO# 126119 | 1,284.70         |
|                  |                   | FCMS                                               |            |                  |
|                  |                   | 326-113-410-0000-14 SCIENCE KITS                   |            | 1,284.70         |
|                  | VO# 309509        | INV# 208124368363                                  | PO# 126120 | 269.13           |
|                  |                   | FCMS                                               |            |                  |
|                  |                   | 326-113-410-0000-14 SCIENCE KITS                   |            | 269.13           |
|                  | VO# 309510        | INV# 208124366043                                  | PO# 126120 | 109.20           |
|                  |                   | FCMS                                               |            |                  |
|                  |                   | 326-113-410-0000-14 SCIENCE KITS                   |            | 109.20           |
|                  | VO# 309511        | INV# 308103478010                                  | PO# 126120 | 1,528.84         |
|                  |                   | FCMS                                               |            |                  |

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|                  |                   | 326-113-410-0000-14 SCIENCE KITS             |            | 1,528.84         |
|                  | VO# 309512        | INV# 208124445493                            | PO# 126520 | 112.24           |
|                  |                   | FCMS                                         |            |                  |
|                  |                   | 326-113-410-0000-14 SCIENCE KITS             |            | 112.24           |
|                  | VO# 309513        | INV# 308103485094                            | PO# 126520 | 524.90           |
|                  |                   | FCMS                                         |            |                  |
|                  |                   | 326-113-410-0000-14 SCIENCE KITS             |            | 524.90           |
|                  | VO# 309514        | INV# 308103477079                            | PO# 126372 | 1,090.64         |
|                  |                   | FCMS                                         |            |                  |
|                  |                   | 326-113-410-0000-14 SCIENCE KITS             |            | 1,090.64         |
|                  | VO# 309761        | INV# 208124463280                            | PO# 126795 | 324.95           |
|                  |                   | ACES                                         |            |                  |
|                  |                   | 100-112-410-0600-04 PRIMARY ART SUPPLIES     |            | 324.95           |
|                  | VO# 309781        | INV# 208124467387                            | PO# 126778 | 255.22           |
|                  |                   | BYRNES                                       |            |                  |
|                  |                   | 100-114-410-0000-08 HIGH SCH SUPPLIES        |            | 255.22           |
| 209597           | 01/30/2020        | 866304 SCMEA CHORAL DIVISION                 |            | 180.00           |
|                  | VO# 309784        | INV# 299256                                  | PO# 126976 | 180.00           |
|                  |                   | BYRNES                                       |            |                  |
|                  |                   | 100-114-410-0200-08 HIGH SCH CHORUS SUPPLIES |            | 180.00           |
| 209598           | 01/30/2020        | 639000 SJWD WATER DISTRICT                   |            | 6,533.22         |
|                  | VO# 309608        | INV# 326                                     |            | 907.52           |
|                  |                   | BFA                                          |            |                  |
|                  |                   | 100-254-321-0003-09 WATER & SEWER            |            | 907.52           |
|                  | VO# 309609        | INV# 325                                     |            | 166.68           |
|                  |                   | BEECH                                        |            |                  |
|                  |                   | 100-254-321-0003-06 WATER & SEWER            |            | 166.68           |
|                  | VO# 309610        | INV# 324                                     |            | 1,050.95         |
|                  |                   | BEECH                                        |            |                  |
|                  |                   | 100-254-321-0003-06 WATER & SEWER            |            | 1,050.95         |
|                  | VO# 309611        | INV# 320                                     |            | 98.63            |
|                  |                   | DUNCAN                                       |            |                  |
|                  |                   | 100-254-321-0003-01 WATER & SEWER            |            | 98.63            |
|                  | VO# 309612        | INV# 323                                     |            | 947.22           |
|                  |                   | DUNCAN                                       |            |                  |
|                  |                   | 100-254-321-0003-01 WATER & SEWER            |            | 947.22           |
|                  | VO# 309613        | INV# 333                                     |            | 34.65            |
|                  |                   | ADMIN                                        |            |                  |
|                  |                   | 100-254-321-0003-10 WATER & SEWER            |            | 34.65            |
|                  | VO# 309614        | INV# 332                                     |            | 25.55            |
|                  |                   | ADMIN                                        |            |                  |
|                  |                   | 100-254-321-0003-10 WATER & SEWER            |            | 25.55            |
|                  | VO# 309615        | INV# 331                                     |            | 62.75            |
|                  |                   | ADMIN                                        |            |                  |

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| 100-254-321-0003-10 |                   | WATER & SEWER            |            | 62.75            |
| VO# 309616          |                   | INV# 327                 |            | 12.00            |
|                     |                   | ADMIN                    |            |                  |
| 100-254-321-0003-10 |                   | WATER & SEWER            |            | 12.00            |
| VO# 309617          |                   | INV# 76076               |            | 276.86           |
|                     |                   | ADMIN                    |            |                  |
| 100-254-321-0003-10 |                   | WATER & SEWER            |            | 276.86           |
| VO# 309618          |                   | INV# 62942               |            | 123.53           |
|                     |                   | BYRNES                   |            |                  |
| 100-254-321-0003-08 |                   | WATER & SEWER            |            | 123.53           |
| VO# 309619          |                   | INV# 56159               |            | 47.73            |
|                     |                   | BYRNES                   |            |                  |
| 100-254-321-0003-08 |                   | WATER & SEWER            |            | 47.73            |
| VO# 309620          |                   | INV# 108960              |            | 25.55            |
|                     |                   | BYRNES                   |            |                  |
| 100-254-321-0003-08 |                   | WATER & SEWER            |            | 25.55            |
| VO# 309621          |                   | INV# 322                 |            | 1,063.24         |
|                     |                   | BYRNES                   |            |                  |
| 100-254-321-0003-08 |                   | WATER & SEWER            |            | 1,063.24         |
| VO# 309622          |                   | INV# 318                 |            | 166.68           |
|                     |                   | BYRNES                   |            |                  |
| 100-254-321-0003-08 |                   | WATER & SEWER            |            | 166.68           |
| VO# 309623          |                   | INV# 317                 |            | 90.46            |
|                     |                   | BYRNES                   |            |                  |
| 100-254-321-0003-08 |                   | WATER & SEWER            |            | 90.46            |
| VO# 309624          |                   | INV# 316                 |            | 12.00            |
|                     |                   | BYRNES                   |            |                  |
| 100-254-321-0003-08 |                   | WATER & SEWER            |            | 12.00            |
| VO# 309625          |                   | INV# 103665              |            | 1,132.56         |
|                     |                   | BYRNES                   |            |                  |
| 100-254-321-0003-08 |                   | WATER & SEWER            |            | 1,132.56         |
| VO# 309626          |                   | INV# 78657               |            | 148.88           |
|                     |                   | BYRNES                   |            |                  |
| 100-254-321-0003-08 |                   | WATER & SEWER            |            | 148.88           |
| VO# 309732          |                   | INV# 307                 |            | 139.78           |
|                     |                   | MTCC                     |            |                  |
| 100-254-321-0003-10 |                   | WATER & SEWER            |            | 139.78           |
| 209599              | 01/30/2020        | 867175 SKINNER TIRE, LLC |            | 1,406.51         |
| VO# 309709          |                   | INV# 867074              | PO# 126509 | 1,406.51         |
|                     |                   | TRANSPORTATION           |            |                  |
| 100-255-330-0000-10 |                   | BUS REPAIRS              |            | 1,406.51         |
| * 209601            | 01/30/2020        | 866631 EMPLOYEE VENDOR   |            | 218.08           |
| VO# 309567          |                   | INV# COLUMBIA            |            | 106.72           |
|                     |                   | ADMIN                    |            |                  |

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|                  |                   | 100-212-332-0000-10 TRAVEL FOR TESTING WORKSHOPS |            | 106.72           |
|                  | VO# 309568        | INV# COLUMBIA<br>ADMIN                           |            | 111.36           |
|                  |                   | 100-212-332-0000-10 TRAVEL FOR TESTING WORKSHOPS |            | 111.36           |
| 209602           | 01/30/2020        | 863889 SOLIANT HEALTH                            |            | 1,088.00         |
|                  | VO# 309529        | INV# 11078286<br>SPEECH                          | PO# 124463 | 1,088.00         |
|                  |                   | 100-126-311-0000-10 CONTRACTED SPEECH SERVICES   |            | 544.00           |
|                  |                   | 203-126-311-0000-10 SPEECH PURCH SERVICES        |            | 544.00           |
| 209603           | 01/30/2020        | 863901 SOUTHEASTERN CHILDREN'S HOME, INC.        |            | 1,106.39         |
|                  | VO# 309528        | INV# 1811<br>TUTORING                            |            | 1,106.39         |
|                  |                   | 221-114-311-3510-10 N & D - PURCHASED SERVICES   |            | 685.01           |
|                  |                   | 221-114-410-3510-10 N & D - SUPPLIES             |            | 421.38           |
| 209604           | 01/30/2020        | 865563 SPARTANBURG EMS                           |            | 3,150.00         |
|                  | VO# 309808        | INV# 012116<br>FOOTBALL                          | PO# 126979 | 450.00           |
|                  |                   | 788-271-660-0000-08 ATHLETICS - GENERAL          |            | 0.00             |
|                  |                   | 788-271-660-3051-08 FOOTBALL                     |            | 450.00           |
|                  | VO# 309809        | INV# 012115<br>FOOTBALL                          | PO# 126979 | 450.00           |
|                  |                   | 788-271-660-0000-08 ATHLETICS - GENERAL          |            | 0.00             |
|                  |                   | 788-271-660-3051-08 FOOTBALL                     |            | 450.00           |
|                  | VO# 309810        | INV# 012114<br>FOOTBALL                          | PO# 126979 | 450.00           |
|                  |                   | 788-271-660-0000-08 ATHLETICS - GENERAL          |            | 450.00           |
|                  |                   | 788-271-660-3051-08 FOOTBALL                     |            | 0.00             |
|                  | VO# 309811        | INV# 012113<br>FOOTBALL                          | PO# 126979 | 450.00           |
|                  |                   | 788-271-660-0000-08 ATHLETICS - GENERAL          |            | 450.00           |
|                  |                   | 788-271-660-3051-08 FOOTBALL                     |            | 0.00             |
|                  | VO# 309812        | INV# 012112<br>FOOTBALL                          | PO# 126979 | 450.00           |
|                  |                   | 788-271-660-0000-08 ATHLETICS - GENERAL          |            | 450.00           |
|                  |                   | 788-271-660-3051-08 FOOTBALL                     |            | 0.00             |
|                  | VO# 309813        | INV# 012111<br>FOOTBALL                          | PO# 126979 | 450.00           |
|                  |                   | 788-271-660-0000-08 ATHLETICS - GENERAL          |            | 450.00           |
|                  |                   | 788-271-660-3051-08 FOOTBALL                     |            | 0.00             |
|                  | VO# 309814        | INV# 012110<br>FOOTBALL                          | PO# 126979 | 450.00           |
|                  |                   | 788-271-660-0000-08 ATHLETICS - GENERAL          |            | 410.00           |
|                  |                   | 788-271-660-3051-08 FOOTBALL                     |            | 40.00            |

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|----------------------------------------|---------------------|-----------------------------------|----------------------------|
| 209605                                 | 01/30/2020          | 745640 STAPLES ADVANTAGE          | 264.07                     |
|                                        | VO# 309727          | INV# 3436664942 PO# 126814        | 109.65                     |
|                                        |                     | MAINT                             |                            |
|                                        | 100-254-410-0000-10 | OPERATIONAL SUPPLIES              | 109.65                     |
|                                        | VO# 309783          | INV# 3437201888 PO# 126853        | 154.42                     |
|                                        |                     | BYRNES                            |                            |
|                                        | 100-114-410-0000-08 | HIGH SCH SUPPLIES                 | 154.42                     |
| 209606                                 | 01/30/2020          | 869277 CAITLIN TARVER             | 210.00                     |
|                                        | VO# 309815          | INV# CLINICIAN                    | 210.00                     |
|                                        |                     | BYRNES                            |                            |
|                                        | 100-114-323-0060-08 | PURCH SERVICES-ORCHESTRA          | 210.00                     |
| 209607                                 | 01/30/2020          | 229000 UNITED REFRIGERATION, INC. | 1,424.99                   |
|                                        | VO# 309750          | INV# 71886489-00 PO# 126376       | 259.70                     |
|                                        |                     | MAINT                             |                            |
|                                        | 100-254-410-0000-08 | SUPPLIES                          | 39.21                      |
|                                        | 100-254-410-0000-09 | SUPPLIES                          | 220.49                     |
|                                        | VO# 309751          | INV# 71825691-00 PO# 126376       | 400.52                     |
|                                        |                     | MAINT                             |                            |
|                                        | 100-254-410-0000-04 | SUPPLIES                          | 179.92                     |
|                                        | 100-254-410-0000-08 | SUPPLIES                          | 220.60                     |
|                                        | VO# 309755          | INV# 71870783-00 PO# 126682       | 764.77                     |
|                                        |                     | MAINT                             |                            |
|                                        | 100-254-410-0000-04 | SUPPLIES                          | 161.58                     |
|                                        | 100-254-410-0000-14 | MANT SUPPLIES - FCMS              | 603.19                     |
| 209608                                 | 01/30/2020          | 866732 UPSTATE INSTRUMENT REPAIR  | 230.00                     |
|                                        | VO# 309518          | INV# 19025 PO# 126125             | 230.00                     |
|                                        |                     | FCMS                              |                            |
|                                        | 100-113-540-0050-14 | ELEM BAND EQUIP                   | 230.00                     |
| 209609                                 | 01/30/2020          | 864101 WATERBOY SPORTS,LLC        | 1,279.25                   |
|                                        | VO# 309782          | INV# 43718 PO# 126788             | 1,279.25                   |
|                                        |                     | BYRNES                            |                            |
|                                        | 100-271-410-0009-08 | SPRING SPORTS SUPPLIES            | 1,229.25                   |
|                                        | 100-271-410-0009-08 | SPRING SPORTS SUPPLIES            | 50.00                      |
| 209610                                 | 01/30/2020          | 840600 EMPLOYEE VENDOR            | 126.44                     |
|                                        | VO# 309737          | INV# MILEAGE                      | 126.44                     |
|                                        |                     | ADMIN                             |                            |
|                                        | 100-254-332-0000-10 | MAINTENANCE TRAVEL-GAS            | 126.44                     |
| TOTAL NUMBER OF CHECKS:                |                     |                                   | 369                        |
| TOTAL NUMBER OF EPAYMENTS:             |                     |                                   | 0                          |
| TOTAL NUMBER OF UPDATE-ONLYS:          |                     |                                   | 0                          |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** |                     |                                   | <u><u>2,986,577.19</u></u> |