

CHECK REGISTER FOR 10/1/2020 TO 10/31/2020 & 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>
213032	10/01/2020	870388 4 STRINGS, LLC	2,006.25
	VO# 317069	INV# 0761 PO# 128785	2,006.25
		BYRNES	
	100-114-540-0060-08	ORCHESTRA EQUIPMENT	2,006.25
213033	10/01/2020	004012 ACO MEDICAL SUPPLY, INC.	1,606.14
	VO# 317065	INV# 5812652 PO# 128560	985.80
		BYRNES	
	220-254-410-0200-10	COVID-19 PPE, SIGNS	663.40
	788-271-660-0003-08	ATHLETICS - GENERAL OTHER	322.40
	VO# 317066	INV# 5814027 PO# 127808	124.34
		BYRNES	
	100-271-410-0009-08	SPRING SPORTS SUPPLIES	124.34
	VO# 317067	INV# 5812842 PO# 128583	496.00
		BYRNES	
	220-254-410-0200-10	COVID-19 PPE, SIGNS	496.00
213034	10/01/2020	863316 ADDISON SAFETY GROUP, INC.	250.00
	VO# 317099	INV# 13500 PO# 128856	250.00
		LYMAN	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	250.00
213035	10/01/2020	868458 ADMN DTO	334.88
	VO# 316961	INV# 90300420	334.88
		SERVICE	
	100-254-340-0000-03	TELEPHONE	19.48
	100-254-340-0000-04	TELEPHONE	19.48
	100-254-340-0000-05	TELEPHONE	19.48
	100-254-340-0000-08	TELEPHONE	256.96
	100-254-340-0000-11	TELEPHONE	19.48
* 213037	10/01/2020	869827 AMERICAN TREE SERVICE, LLC	8,800.00
	VO# 316951	INV# 3289 PO# 128814	2,400.00
		MAINT	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	2,400.00
	VO# 316969	INV# 3297 PO# 129054	6,400.00
		MAINT	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	6,400.00
213038	10/01/2020	871482 AMERICAN TELEBROKERS	5,063.95
	VO# 316956	INV# 147922 PO# 129001	5,063.95
		ADMIN	
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY	5,063.95
213039	10/01/2020	862350 APEX LEARNING, INC.	36,285.75
	VO# 317076	INV# 00138169 PO# 128313	36,285.75
		ADMIN	
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	17,523.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		220-266-345-0900-10 COVID-19 ED TECH PURCH SERVICES		18,762.75
213040	10/01/2020	867422 ATIS ELEVATOR INSPECTIONS, LLC		390.00
	VO# 316999	INV# 138415	PO# 128800	390.00
		MAINT		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		390.00
* 213042	10/01/2020	860601 BERNHARDT HOUSE OF VIOLINS		890.24
	VO# 317068	INV# 210743	PO# 128743	890.24
		BYRNES		
		100-114-540-0060-08 ORCHESTRA EQUIPMENT		890.24
213043	10/01/2020	861523 BOOKSOURCE		496.07
	VO# 317070	INV# 902360	PO# 128944	496.07
		ACES		
		100-113-410-0000-04 SUPPLIES - GR 4		496.07
213044	10/01/2020	867459 BRIDGE TEK SOLUTIONS, LLC		110,316.40
	VO# 316957	INV# 9598	PO# 128617	110,316.40
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS		110,316.40
213045	10/01/2020	860558 BSN SPORTS, LLC		3,907.01
	VO# 317089	INV# 910002810	PO# 128694	3,807.00
		BYRNES		
		788-271-660-3051-08 FOOTBALL		3,807.00
	VO# 317090	INV# 910002814	PO# 128694	100.01
		BYRNES		
		788-271-660-3051-08 FOOTBALL		100.01
* 213047	10/01/2020	328930 CENGAGE LEARNING INC/GALE		3,114.10
	VO# 317060	INV# 72242285	PO# 128998	3,114.10
		BYRNES		
		100-222-430-0000-08 LIBRARY BOOKS		3,114.10
213048	10/01/2020	863588 CHARTER COMMUNICATIONS		120.66
	VO# 317005	INV# 0647767092120	PO# 125642	120.66
		8351100080647767		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		120.66
213049	10/01/2020	866305 CITY OF GREER		21,746.40
	VO# 316966	INV# 1850	PO# 128165	21,746.40
		SRO		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		21,746.40
213050	10/01/2020	866552 CLEGG'S TERMITE & PEST CONTROL,LLC		297.00
	VO# 317006	INV# 4045985	PO# 128112	49.50
		BFA		
		100-254-410-0000-09 SUPPLIES		49.50
	VO# 317007	INV# 4045984	PO# 128112	49.50
		DUNCAN		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-0000-01 SUPPLIES	49.50
	VO# 317081	INV# 4048371 FCMS	PO# 128112 49.50
		100-254-410-0000-14 MANT SUPPLIES - FCMS	49.50
	VO# 317082	INV# 4048370 BYRNES	PO# 128112 49.50
		100-254-410-0000-08 SUPPLIES	49.50
	VO# 317083	INV# 4048372 BERRY	PO# 128112 49.50
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	49.50
	VO# 317084	INV# 4048369 BEECH	PO# 128112 49.50
		100-254-410-0000-06 SUPPLIES	49.50
213051	10/01/2020	862084 COBB PEDIATRIC THERAPY SERV., LLC	4,245.50
	VO# 316970	INV# M0062574 STROUPE	PO# 128149 4,245.50
		100-214-310-0000-10 PSYCHOLOGICAL SERVICES	4,245.50
213052	10/01/2020	181700 COOK & BOARDMAN GROUP, LLC	447.62
	VO# 317100	INV# 71150654 BFA	PO# 128866 447.62
		100-254-410-0000-09 SUPPLIES	447.62
213053	10/01/2020	868327 CPS INTEGRATIONS, LLC	225.00
	VO# 316930	INV# 20-0520 REPAIR	PO# 128172 225.00
		100-254-340-0000-10 TELEPHONE	225.00
213054	10/01/2020	226660 DESIGNER SCREEN PRINTING	276.59
	VO# 316972	INV# 4472 HILL/SHIRTS	PO# 129011 276.59
		100-113-410-0200-07 ELEM CHORUS SUPPLIES	276.59
213055	10/01/2020	867820 DESIGNS BY KING, INC.	3,501.00
	VO# 317086	INV# D-33820 BYRNES	PO# 128674 2,171.00
		100-114-412-0050-08 COLORGUARD SUPPLIES	1,980.00
		100-114-412-0050-08 COLORGUARD SUPPLIES	191.00
	VO# 317087	INV# D-33819 BYRNES	PO# 128568 1,330.00
		100-114-410-0050-08 HIGH SCH BAND SUPPLIES	1,260.00
		100-114-410-0050-08 HIGH SCH BAND SUPPLIES	0.00
		100-114-410-0050-08 HIGH SCH BAND SUPPLIES	70.00
213056	10/01/2020	866701 EMPLOYEE VENDOR	193.20
	VO# 316975	INV# COLUMBIA ADMIN	96.60
		100-224-312-2000-10 TECHNOLOGY-STAFF DEV	96.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 316976	INV# COLUMBIA ADMIN	96.60
	100-224-312-2000-10	TECHNOLOGY-STAFF DEV	96.60
	100-224-312-2000-10	TECHNOLOGY-STAFF DEV	0.00
213057	10/01/2020	256110 DUNCAN TOWN HALL	144,603.84
	VO# 317008	INV# 201001 000001	PO# 128106 144,603.84
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	144,603.84
213058	10/01/2020	866820 EMPLOYEE VENDOR	103.50
	VO# 316960	INV# COLUMBIA BFA	103.50
	100-233-332-0000-09	TRAVEL-ADMIN BFA	103.50
213059	10/01/2020	867345 ELEVATION HEALTHCARE, LLC	24,713.75
	VO# 316986	INV# 29334-607 SPEECH	PO# 128146 4,720.25
	203-126-311-0000-10	SPEECH PURCH SERVICES	4,720.25
	VO# 316987	INV# 29334-606 SPEECH	PO# 128146 3,746.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	3,746.00
	VO# 316988	INV# 29334-605 SPEECH	PO# 128146 4,737.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	4,737.00
	VO# 316989	INV# 29334-604 SPEECH	PO# 128146 4,837.50
	203-126-311-0000-10	SPEECH PURCH SERVICES	4,837.50
	VO# 316990	INV# 29334-603 SPEECH	PO# 128146 4,775.50
	203-126-311-0000-10	SPEECH PURCH SERVICES	4,775.50
	VO# 316991	INV# 29334-602 SPEECH	PO# 128146 1,401.50
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,401.50
	VO# 316992	INV# 29334-601 SPEECH	PO# 128146 496.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	496.00
213060	10/01/2020	868227 EVANS LANDSCAPING, LLC	10,287.08
	VO# 317077	INV# 093020 LAWN MAINT	PO# 128079 10,287.08
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	10,287.08
213061	10/01/2020	306000 FISHER SCIENTIFIC	1,406.59
	VO# 317061	INV# 9200136 BYRNES	PO# 128655 1,406.59
	329-115-540-9000-08	PLTW-BIOMED EQUIPMENT	1,406.59
213062	10/01/2020	316020 FORMS & SUPPLY, INC.	566.60

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	VO# 316938	INV# 5313961-0	PO# 126920	140.85
		ACES		
	100-112-410-0200-04	MUSIC SUPPLIES		41.04
	100-233-410-0000-04	SCHOOL ADMIN SUPPLIES		2.19
	237-221-410-0000-04	SUPPLIES - CONTINUOUS IMPR		77.90
	340-139-410-0000-04	SUPPLIES - 4K		19.72
	VO# 316939	INV# 5363392-0	PO# 127401	203.20
		ACES		
	100-112-410-0000-04	PRIMARY SUPPLIES		184.32
	100-233-410-0000-04	SCHOOL ADMIN SUPPLIES		18.88
	VO# 316940	INV# 5519745-1	PO# 128591	13.80
		ACES		
	100-112-410-0000-04	PRIMARY SUPPLIES		13.80
	VO# 316941	INV# 5553883-0	PO# 128999	57.13
		BERRY		
	100-113-410-0000-12	SUPPLIES		57.13
	VO# 316942	INV# 5532044-4	PO# 128765	21.89
		ACES		
	100-113-410-0000-04	SUPPLIES - GR 4		21.89
	VO# 316943	INV# 5532044-2	PO# 128765	14.08
		ACES		
	100-113-410-0000-04	SUPPLIES - GR 4		14.08
	VO# 316944	INV# 5532044-3	PO# 128765	18.04
		ACES		
	100-113-410-0000-04	SUPPLIES - GR 4		18.04
	VO# 317071	INV# 5559221-0	PO# 129051	81.63
		ACES		
	100-233-410-0000-04	SCHOOL ADMIN SUPPLIES		81.63
	VO# 317072	INV# 5532044-5	PO# 128765	6.03
		ACES		
	100-113-410-0000-04	SUPPLIES - GR 4		6.03
	VO# 317073	INV# 5532044-6	PO# 128765	9.95
		ACES		
	100-113-410-0000-04	SUPPLIES - GR 4		9.95
213063	10/01/2020	867515 FUN AND FUNCTION. LLC		353.00
	VO# 316968	INV# 448983	PO# 128262	353.00
		ADMIN		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		353.00
213064	10/01/2020	350700 GRAINGER		615.90
	VO# 317080	INV# 9656818417	PO# 128064	615.90
		MAINT		
	100-254-410-0000-01	SUPPLIES		51.32
	100-254-410-0000-02	SUPPLIES		51.32
	100-254-410-0000-03	SUPPLIES		51.32

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		100-254-410-0000-04 SUPPLIES		51.32
		100-254-410-0000-05 SUPPLIES		51.32
		100-254-410-0000-06 SUPPLIES		51.32
		100-254-410-0000-07 SUPPLIES		51.32
		100-254-410-0000-08 SUPPLIES		51.32
		100-254-410-0000-09 SUPPLIES		51.32
		100-254-410-0000-11 SUPPLIES		51.32
		100-254-410-0000-12 SUPPLIES-MAINTENANCE		51.32
		100-254-410-0000-14 MANT SUPPLIES - FCMS		51.38
213065	10/01/2020	358000 GREER COMMISSION OF PUBLIC WORKS		10,831.75
	VO# 317034	INV# 179421001	10,636.76	
		ACES		
		100-254-321-0003-04 WATER & SEWER	680.36	
		100-254-470-0001-04 FUEL	126.09	
		100-254-470-0002-04 ELECTRICITY	9,188.31	
		100-254-470-0002-04 ELECTRICITY	642.00	
	VO# 317035	INV# 184134901	194.99	
		REIDVILLE		
		100-254-470-0001-03 FUEL	194.99	
* 213067	10/01/2020	378850 DANNY HART		390.00
	VO# 317045	INV# CROSSING	60.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00	
	VO# 317046	INV# CROSSING	60.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00	
	VO# 317047	INV# CROSSING	30.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 317048	INV# CROSSING	30.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 317049	INV# CROSSING	30.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 317050	INV# CROSSING	30.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 317051	INV# CROSSING	60.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00	
	VO# 317052	INV# CROSSING	60.00	
		CROSSING		

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		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00	
	VO# 317053	INV# CROSSING	30.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
213068	10/01/2020	860946 HEINEMANN		492.80
	VO# 316937	INV# 7242947	PO# 128779	195.80
		ACES		
		100-113-410-0000-04 SUPPLIES - GR 4	178.00	
		100-113-410-0000-04 SUPPLIES - GR 4	17.80	
	VO# 316982	INV# 7244513	PO# 128704	97.90
		WELLFORD		
		100-112-410-0000-05 PRIMARY SUPPLIES	89.00	
		100-112-410-0000-05 PRIMARY SUPPLIES	8.90	
	VO# 316983	INV# 7244514	PO# 128705	80.30
		WELLFORD		
		100-112-410-0000-05 PRIMARY SUPPLIES	73.00	
		100-112-410-0000-05 PRIMARY SUPPLIES	7.30	
	VO# 316996	INV# 7247439	PO# 128902	118.80
		WELLFORD		
		100-113-410-0000-05 SUPPLIES - GR 4	108.00	
		100-113-410-0000-05 SUPPLIES - GR 4	10.80	
213069	10/01/2020	861737 HELENA AGRI-ENTERPRISES, LLC		6,099.00
	VO# 317097	INV# 61402845	PO# 128957	6,099.00
		MAINT		
		100-254-410-0000-08 SUPPLIES	6,099.00	
213070	10/01/2020	870576 HERITAGE FOOD SERVICE GROUP,INC.		291.69
	VO# 317009	INV# 0006826483	PO# 128467	50.71
		MAINT		
		100-254-410-0000-02 SUPPLIES	50.71	
	VO# 317010	INV# 0006827298	PO# 128467	240.98
		MAINT		
		100-254-410-0000-11 SUPPLIES	240.98	
213071	10/01/2020	866971 HRM GRAPHICS*EMBROIDERY		365.94
	VO# 317064	INV# H5779	PO# 128848	365.94
		BYRNES		
		788-271-660-8500-08 WRESTLING	365.94	
213072	10/01/2020	415045 JC SECURITY		4,184.25
	VO# 316977	INV# CROSSING	PO# 128350	4,184.25
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	4,184.25	
213073	10/01/2020	679500 JOHNSON CONTROLS FIRE PROTECTION,LP		980.00
	VO# 317101	INV# 87094513	PO# 128612	980.00
		BYRNES		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	0.00	

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		100-254-323-0000-04 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	980.00
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	0.00
213074	10/01/2020	868704 KAJEET, INC.	769.98
	VO# 316931	INV# 14206 PO# 128903	769.98
		BFA	
		100-114-410-0000-09 HIGH SCH SUPPLIES	769.98
213075	10/01/2020	871495 ERIK PAUL KOSMAN	1,000.00
	VO# 317096	INV# BAND	1,000.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	1,000.00
213076	10/01/2020	459460 LARRYS TROPHIES & AWARDS,INC.	183.51
	VO# 317062	INV# 73701 PO# 128827	183.51
		BYRNES	
		788-271-660-4700-08 GOLF - GIRLS	183.51
213077	10/01/2020	460300 LASER SERVICES, INC.	704.06
	VO# 317003	INV# 113318 PO# 129023	704.06
		BEECH	
		100-113-410-0000-06 SUPPLIES	704.06
213078	10/01/2020	867951 LE BLEU BOTTLED WATER	114.42
	VO# 316946	INV# 216165 PO# 128268	38.66
		015267	
		100-252-323-0000-10 FISCAL CONTRACTED SERVICE	38.66
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	0.00
	VO# 317085	INV# 216163 PO# 128268	75.76
		015267	
		100-252-323-0000-10 FISCAL CONTRACTED SERVICE	0.00
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	75.76
213079	10/01/2020	869218 LENOVO (UNITED STATES), INC.	139,625.05
	VO# 316955	INV# 6455353495 PO# 128796	37,354.45
		ADMIN	
		207-115-545-0600-10 06 - PLTW TCHR COMPUTERS	0.00
		329-115-545-0000-10 BUSINESS LABS & PRINTER EIA	37,354.45
		875-266-445-0000-10 TECHNOLOGY SUPPLIES	0.00
	VO# 316974	INV# 6455374979 PO# 128371	102,270.60
		ADMIN	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	102,270.60
213080	10/01/2020	860614 EMPLOYEE VENDOR	163.30
	VO# 316948	INV# DALZELL	163.30
		MAINT	
		100-254-332-0000-10 MAINTENANCE TRAVEL-GAS	163.30

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213081	10/01/2020	860727 LYLES,DARR & CLARK, LLC	5,265.00
	VO# 316981	INV# 18518	5,265.00
		LEGAL FEES	
	100-231-319-0000-10	LEGAL SERVICES	5,265.00
213082	10/01/2020	862809 WILLIAM V. MACGILL & CO.	224.86
	VO# 316952	INV# 0733904	224.86
		PO# 128667	
		FCMS	
	100-213-410-0000-14	HEALTH SUPPLIES	224.86
213083	10/01/2020	478725 MACKIN EDUCATIONAL RESOURCES	7,592.01
	VO# 317091	INV# 642256	472.69
		PO# 128854	
		BYRNES	
	220-222-345-0900-08	ESSER - EBOOKS	472.69
	VO# 317092	INV# 643165	7,119.32
		PO# 128854	
		BYRNES	
	220-222-345-0900-08	ESSER - EBOOKS	7,119.32
213084	10/01/2020	870578 MAXIM HEALTHCARE STAFFING	2,142.00
	VO# 317000	INV# 251320143	2,142.00
		PO# 128145	
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	2,142.00
* 213086	10/01/2020	862147 NCS PEARSON, INC.	4,746.26
	VO# 316958	INV# 10290976	748.25
		PO# 128306	
		MTCC	
	203-215-410-0000-10	SUPPLIES-PLACEMENT	748.25
	VO# 316959	INV# 10290743	1,633.31
		PO# 128315	
		MTCC	
	204-215-410-0000-10	SUPPLIES-PLACEMENT	1,633.31
	VO# 317004	INV# 11723980	2,364.70
		PO# 128315	
		MTCC	
	204-215-410-0000-10	SUPPLIES-PLACEMENT	2,364.70
213087	10/01/2020	871462 NEARPOD, INC.	2,000.00
	VO# 316978	INV# 32663	2,000.00
		PO# 129055	
		BERRY	
	100-113-410-0000-12	SUPPLIES	2,000.00
* 213089	10/01/2020	871494 VINCE OLIVER	1,200.00
	VO# 317095	INV# BAND	1,200.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	1,200.00
213090	10/01/2020	564000 PALMETTO SUPPLY & REPAIR CO., INC.	129.92
	VO# 317011	INV# 11256	33.35
		PO# 128069	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	33.35
	VO# 317013	INV# 11294	96.57
		PO# 125121	

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		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	96.57
213091	10/01/2020	870745 KEVIN PHU PHAM	750.00
	VO# 317094	INV# BAND	750.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	750.00
213092	10/01/2020	871465 PIEDMONT PLASTICS	383.00
	VO# 317079	INV# 28586792	383.00
		PO# 128969	
		SUPPLIES	
		220-254-410-0200-10 COVID-19 PPE, SIGNS	383.00
213093	10/01/2020	870060 PIONEER VALLEY BOOKS	270.00
	VO# 316984	INV# 1186651	270.00
		PO# 128798	
		WELLFORD	
		202-112-410-0000-05 INSTR SUPPLIES - TITLE I	270.00
213094	10/01/2020	866549 PROJECT LEAD THE WAY	775.00
	VO# 316967	INV# 257919	775.00
		PO# 128605	
		BYRNES	
		329-115-410-0010-08 PLTW BIOMED SUPPLIES	775.00
213095	10/01/2020	871477 AMY RANDALL PHOTOGRAPHY	400.00
	VO# 317093	INV# HEADSHOTS	400.00
		PO# 128980	
		BYRNES	
		100-114-410-0070-08 DRAMA SUPPLIES	400.00
213096	10/01/2020	870236 RECONOLOGY, LLC	475.00
	VO# 316962	INV# 2020-1248	475.00
		INSPECTION	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	475.00
213097	10/01/2020	870929 RIVERSIDE INSIGHTS	1,562.00
	VO# 316953	INV# 048094	1,562.00
		PO# 128305	
		MTCC	
		203-215-410-0000-10 SUPPLIES-PLACEMENT	1,420.00
		203-215-410-0000-10 SUPPLIES-PLACEMENT	142.00
213098	10/01/2020	864150 ROEBUCK WHOLESALE NURSERY	425.86
	VO# 317098	INV# 593	425.86
		PO# 129073	
		DUNCAN	
		100-254-410-0000-01 SUPPLIES	425.86
* 213100	10/01/2020	711500 SC DEPT OF REVENUE	3,421.79
	VO# 316927	INV#	3,421.79
		VOUCHER - AP USE TAX	
		100-111-410-0000-02 KINDERGARTEN SUPPLIES	12.00
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	9.16
		100-111-410-0000-05 KINDERGARTEN SUPPLIES	44.59
		100-112-410-0000-01 PRIMARY SUPPLIES	51.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	100-112-410-0000-02	PRIMARY SUPPLIES	102.13
	100-112-410-0000-04	PRIMARY SUPPLIES	9.26
	100-112-410-0000-05	PRIMARY SUPPLIES	34.30
	100-112-410-0000-11	PRIMARY SUPPLIES	6.86
	100-113-410-0000-02	SUPPLIES - GR 4	12.00
	100-113-410-0000-03	SUPPLIES - GR 4	9.16
	100-113-410-0000-05	SUPPLIES - GR 4	31.28
	100-113-410-0000-12	SUPPLIES	12.82
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	188.65
	100-113-540-0050-14	ELEM BAND EQUIP	152.15
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	151.47
	100-114-410-0000-08	HIGH SCH SUPPLIES	39.91
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	53.06
	100-114-410-0200-08	HIGH SCH CHORUS SUPPLIES	33.65
	100-114-540-0050-10	BAND INSTRUMENTS	626.32
	100-115-410-0515-08	SUPPLIES - BIOMED	378.33
	100-127-410-0000-05	L D SUPPLIES	13.98
	100-212-410-0000-06	SUPPLIES-GUIDANCE	170.01
	100-213-410-0000-01	HEALTH SUPPLIES	25.82
	100-213-410-0000-02	HEALTH SUPPLIES	18.80
	100-213-410-0000-05	HEALTH SUPPLIES	9.01
	100-222-410-0000-07	LIBRARY SUPPLIES	24.01
	203-215-410-0000-10	SUPPLIES-PLACEMENT	129.86
	207-115-410-0610-08	06 - BIOMED SUPPLIES - CATE	20.58
	207-115-540-1100-08	11 - BIOMEDICAL EQUIPMENT-CATE	282.97
	220-266-345-0900-10	COVID-19 ED TECH PURCH SERVICES	436.76
	237-221-410-0000-04	SUPPLIES - CONTINUOUS IMPR	27.41
	329-115-410-0010-08	PLTW BIOMED SUPPLIES	183.02
	329-115-410-0020-08	PLTW ENGINEERING SUPPLIES	50.42
	329-115-540-9000-08	PLTW-BIOMED EQUIPMENT	42.81
	340-139-410-0000-04	SUPPLIES - 4K	3.56
	788-271-660-6500-08	SWIMMING	24.01
* 213102	10/01/2020	863067 SC DEPARTMENT OF LLR	150.00
	VO# 316932	INV# 2021001098	PO# 128801 100.00
		BYRNES	
	100-254-410-0000-08	SUPPLIES	100.00
	VO# 316933	INV# 2021001165	PO# 128801 50.00
		BYRNES	
	100-254-410-0000-08	SUPPLIES	50.00
* 213104	10/01/2020	652130 SCHOOL SPECIALTY	213.04
	VO# 316936	INV# 208126138927	PO# 128907 213.04
		ACES	

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		100-112-410-0600-04 PRIMARY ART SUPPLIES		213.04
213105	10/01/2020	861895 SCHOOL OUTFITTERS		397.14
	VO# 317059	INV# 13461153	PO# 128627	397.14
		REIDVILLE		
		100-112-410-0000-03 PRIMARY SUPPLIES		397.14
* 213108	10/01/2020	680200 SIMS TIRE & AUTO		344.80
	VO# 316949	INV# 14618	PO# 128966	114.90
		MAINT		
		100-254-410-0000-14 MANT SUPPLIES - FCMS		114.90
	VO# 316950	INV# 14607	PO# 128942	229.90
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		229.90
213109	10/01/2020	639000 SJWD WATER DISTRICT		12,999.40
	VO# 317014	INV# 323		2,762.91
		DUNCAN		
		100-254-321-0003-01 WATER & SEWER		2,762.91
	VO# 317015	INV# 320		90.46
		DUNCAN		
		100-254-321-0003-01 WATER & SEWER		90.46
	VO# 317016	INV# 326		1,671.66
		BFA		
		100-254-321-0003-09 WATER & SEWER		1,671.66
	VO# 317017	INV# 333		46.42
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		46.42
	VO# 317018	INV# 307		128.37
		GROCE ROAD		
		100-254-321-0003-10 WATER & SEWER		128.37
	VO# 317019	INV# 327		12.00
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		12.00
	VO# 317020	INV# 331		100.15
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		100.15
	VO# 317021	INV# 332		132.58
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		132.58
	VO# 317022	INV# 108960		325.54
		BYRNES		
		100-254-321-0003-08 WATER & SEWER		325.54
	VO# 317023	INV# 56159		47.73
		BYRNES		
		100-254-321-0003-08 WATER & SEWER		47.73
	VO# 317024	INV# 62942		169.63

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		BYRNES		
	100-254-321-0003-08	WATER & SEWER		169.63
	VO# 317025	INV# 78657		148.88
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		148.88
	VO# 317026	INV# 103665		3,837.96
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		3,837.96
	VO# 317027	INV# 108960		25.55
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		25.55
	VO# 317028	INV# 316		12.00
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		12.00
	VO# 317029	INV# 317		183.71
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		183.71
	VO# 317030	INV# 318		356.21
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		356.21
	VO# 317031	INV# 322		2,069.39
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		2,069.39
	VO# 317032	INV# 324		569.36
		BEECH		
	100-254-321-0003-06	WATER & SEWER		569.36
	VO# 317033	INV# 325		308.89
		BEECH		
	100-254-321-0003-06	WATER & SEWER		308.89
213110	10/01/2020	867175 SKINNER TIRE. LLC		2,790.12
	VO# 316997	INV# 654157	PO# 129009	2,790.12
		BUS REPAIRS		
	100-255-330-0000-10	BUS REPAIRS		2,790.12
213111	10/01/2020	869771 SMASH INK		292.11
	VO# 317063	INV# 120968	PO# 128979	292.11
		BYRNES		
	788-271-660-0003-08	ATHLETICS - GENERAL OTHER		292.11
213112	10/01/2020	863889 SOLIANT		2,400.00
	VO# 317001	INV# 20007603	PO# 128150	2,400.00
		SPEECH		
	203-126-311-0000-10	SPEECH PURCH SERVICES		2,400.00
* 213114	10/01/2020	729200 SPARTANBURG COUNTY		70,593.00
	VO# 316965	INV# 18003807	PO# 129012	70,593.00
		RESOURCE		

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		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	70,593.00	
213115	10/01/2020	745625 STAPLES		300.70
	VO# 316979	INV# 3457484638	PO# 129036	30.81
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	30.81	
	VO# 316980	INV# 3457484633	PO# 128302	97.65
		BYRNES		
		100-114-410-0050-08 HIGH SCH BAND SUPPLIES	97.65	
	VO# 317054	INV# 3457484636	PO# 129018	25.66
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	25.66	
	VO# 317055	INV# 3457484637	PO# 129018	146.58
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	146.58	
* 213118	10/01/2020	866306 TENNANT SALES AND SERVICE CO.		405.31
	VO# 316971	INV# 917335949	PO# 128906	405.31
		MAINT		
		100-254-410-1600-10 SUPPLIES - CLEANING	405.31	
213119	10/01/2020	864830 GENE (EDWIN) THOMPSON		390.00
	VO# 317036	INV# CROSSING		30.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 317037	INV# CROSSING		30.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 317038	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00	
	VO# 317039	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00	
	VO# 317040	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00	
	VO# 317041	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00	
	VO# 317042	INV# CROSSING		30.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 317043	INV# CROSSING		30.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 317044	INV# CROSSING		30.00

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		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00
213120	10/01/2020	867390 TRANSFINDER CORPORATION	5,360.00
	VO# 316928	INV# 39517 PO# 128104	5,360.00
		SOFTWARE	
		100-255-310-0000-10 TECHNICAL SERV - TRANSFINDER	5,360.00
213121	10/01/2020	229000 UNITED REFRIGERATION, INC.	428.06
	VO# 317057	INV# 75003363-02 PO# 128723	34.20
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	34.20
	VO# 317058	INV# 75003363-00 PO# 128723	393.86
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	393.86
213122	10/01/2020	800760 UPBEAT, INC.	365.30
	VO# 316929	INV# 623018 PO# 128410	365.30
		FCMS	
		100-233-410-0000-14 SCHOOL ADMIN SUPPLIES	365.30
213123	10/01/2020	862864 USA TEST PREP	2,125.00
	VO# 316947	INV# 45321 PO# 128369	2,125.00
		BFA	
		100-113-445-2000-10 SOFTWARE-TECHNOLOGY	2,125.00
213124	10/01/2020	792175 USC UPSTATE	63,342.00
	VO# 316985	INV# 8369	63,342.00
		SCHOLARS	
		100-114-311-3510-10 SCHOLARS ACADEMY - USC UPSTATE	63,342.00
213125	10/08/2020	014850 ACCUCUT	145.00
	VO# 317222	INV# 12336850 PO# 129085	145.00
		HILL	
		100-113-410-0000-07 ELEMENTARY SUPPLIES	130.00
		100-113-410-0000-07 ELEMENTARY SUPPLIES	15.00
213126	10/08/2020	867587 AED BRANDS, LLC	859.00
	VO# 317195	INV# 109749 PO# 129086	859.00
		ADMIN	
		100-213-410-0000-10 HEALTH SUPPLIES	859.00
213127	10/08/2020	869624 MICHAEL ALEXANDER	150.00
	VO# 317189	INV# FOOTBALL	150.00
		SECURITY	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	150.00
213128	10/08/2020	870915 APPLIED EDUCATIONAL SYSTEMS, INC.	1,350.00
	VO# 317122	INV# 0029870 PO# 129004	1,350.00
		STUDENT LICENSE	
		207-115-410-0620-08 06- BUSINESS SOFTWARE	1,350.00

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* 213130	10/08/2020	870496 ASI FLEX	150.09
	VO# 317214	INV# ASIFLEX	150.09
		ASIFLEX	
	100-000-456-0055-00	MED. EXP.	122.31
	100-000-456-0056-00	HEALTH SAVINGS ACCOUNT	27.78
213131	10/08/2020	010300 AT&T	401.11
	VO# 317209	INV# ATT	401.11
		000015393458	
	100-254-340-0000-10	TELEPHONE	401.11
213132	10/08/2020	068200 AT&T	3,305.53
	VO# 317246	INV# ATT	3,305.53
		8644390051340	
	100-254-340-0000-01	TELEPHONE	133.36
	100-254-340-0000-03	TELEPHONE	222.36
	100-254-340-0000-05	TELEPHONE	156.25
	100-254-340-0000-06	TELEPHONE	82.80
	100-254-340-0000-06	TELEPHONE	148.73
	100-254-340-0000-07	TELEPHONE	674.04
	100-254-340-0000-08	TELEPHONE	54.38
	100-254-340-0000-08	TELEPHONE	141.80
	100-254-340-0000-10	TELEPHONE	0.60
	100-254-340-0000-10	TELEPHONE	47.27
	100-254-340-0000-10	TELEPHONE	692.56
	100-254-340-0000-10	TELEPHONE	81.16
	100-254-340-0000-11	TELEPHONE	315.13
	100-254-340-0000-12	TELEPHONE	98.93
	100-254-340-0000-14	TELEPHONE	94.44
	100-254-340-4000-01	TELEPHONE-REC CENTER	23.64
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	0.60
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	24.68
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	312.80
213133	10/08/2020	864396 BATTERIES PLUS BULBS	116.97
	VO# 317276	INV# P31752251	116.97
		PO# 129124	
		SECURITY	
	100-258-410-0000-10	SUPPLIES-SECURITY	116.97
* 213135	10/08/2020	870761 EMPLOYEE VENDOR	111.21
	VO# 317210	INV# MILEAGE	111.21
		LYMAN	
	203-223-332-0000-10	TRAVEL-ADMIN	111.21
213136	10/08/2020	868625 EMPLOYEE VENDOR	115.00
	VO# 317107	INV# MILEAGE	115.00
		WELLFORD	
	100-112-332-0000-10	PRIMARY TRAVEL	115.00

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213137	10/08/2020	865034 BOILING SPRINGS HIGH SCHOOL	150.00
	VO# 317279	INV# TOURNAMENT PO# 129135	150.00
		BYRNES	
	788-271-660-8000-08	VOLLEYBALL	150.00
213138	10/08/2020	871499 DONALD CHARLES BOURGEOIS	218.75
	VO# 317248	INV# FOOTBALL	218.75
		DR HILL	
	100-213-312-0000-10	SUBSTITUTES-HEALTH	218.75
213139	10/08/2020	867829 EMPLOYEE VENDOR	260.48
	VO# 317288	INV# MILEAGE	159.28
		ADMIN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	159.28
	VO# 317289	INV# COLUMBIA	101.20
		ADMIN	
	100-113-332-0000-10	ELEMENTARY TRAVEL	101.20
213140	10/08/2020	871222 BRETTSC	7,500.00
	VO# 317119	INV# 1274 PO# 127661	7,500.00
		SERVICES	
	100-263-316-0000-10	WEBSITES	7,500.00
213141	10/08/2020	863419 CAROLINA BUS SALES & SERVICE, LLC	10,132.22
	VO# 317182	INV# 4606 PO# 128259	5,066.11
		CG57064	
	100-255-330-0000-10	BUS REPAIRS	5,066.11
	VO# 317183	INV# 4608 PO# 128259	5,066.11
		CG58450	
	100-255-330-0000-10	BUS REPAIRS	5,066.11
213142	10/08/2020	866688 CARTRIDGE WORLD	353.06
	VO# 317131	INV# 18290 PO# 129084	353.06
		LYMAN	
	100-212-410-0000-02	GUIDANCE SUPPLIES	353.06
213143	10/08/2020	156175 CHARTWELLS	173,969.93
	VO# 317220	INV# K636100083	173,969.93
		SEPTEMBER	
	600-256-315-0000-01	MANAGEMENT SERVICES	24,657.05
	600-256-315-0000-02	MANAGEMENT SERVICES	15,299.92
	600-256-315-0000-03	MANAGEMENT SERVICES	7,374.05
	600-256-315-0000-04	MANAGEMENT SERVICES	12,179.11
	600-256-315-0000-05	MANAGEMENT SERVICES	16,653.92
	600-256-315-0000-06	MANAGEMENT SERVICES	16,798.75
	600-256-315-0000-07	MANAGEMENT SERVICES	8,879.06
	600-256-315-0000-08	MANAGEMENT SERVICES	29,327.97
	600-256-315-0000-09	MANAGEMENT SERVICES	5,402.00

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		600-256-315-0000-11 MANAGEMENT SERVICES		18,166.89
		600-256-315-0000-12 MANAGEMENT EXPENSE		10,967.57
		600-256-315-0000-14 MANAGEMENT SERVICES		8,263.64
213144	10/08/2020	156175 CHARTWELLS		6,814.47
	VO# 317221	INV# 636101390		6,814.47
		DINNER PROGRAM		
		600-256-315-0800-01 DINNER - CONTRACT SERVICES		495.38
		600-256-315-0800-08 MANAGEMENT SERV - DINNER		6,319.09
213145	10/08/2020	867441 CHICK-FIL-A		780.00
	VO# 317229	INV# 6533680	PO# 129094	780.00
		BYRNES		
		788-271-660-1060-08 BASKETBALL - BOYS - CAMP		780.00
213146	10/08/2020	866552 CLEGG'S TERMITE & PEST CONTROL,LLC		148.50
	VO# 317250	INV# 4054724	PO# 128112	49.50
		RIVER RIDGE		
		100-254-410-0000-11 SUPPLIES		49.50
	VO# 317251	INV# 4054723	PO# 128112	49.50
		REIDVILLE		
		100-254-410-0000-03 SUPPLIES		49.50
	VO# 317252	INV# 4054722	PO# 128112	49.50
		ACES		
		100-254-410-0000-04 SUPPLIES		49.50
* 213148	10/08/2020	169200 COLONIAL LIFE & ACCIDENT INS. CO.		135.86
	VO# 317165	INV# COLONIAL		135.86
		COLONIAL		
		100-000-455-0015-00 COLONIAL		135.86
* 213150	10/08/2020	226660 DESIGNER SCREEN PRINTING		385.36
	VO# 317236	INV# 4488	PO# 129108	271.78
		BYRNES		
		788-271-660-6540-08 SWIMMING FUNDRAISER		271.78
	VO# 317237	INV# 4480	PO# 129109	113.58
		BYRNES		
		788-271-660-6540-08 SWIMMING FUNDRAISER		113.58
213151	10/08/2020	250510 DORMAN HIGH SCHOOL ATHLETICS		150.00
	VO# 317284	INV# ENTRY FEE	PO# 129133	150.00
		BYRNES/CROSS COUNTRY		
		788-271-660-2500-08 CROSS COUNTRY		150.00
213152	10/08/2020	254000 DUKE ENERGY PAYMENT PROCESSING		33,663.33
	VO# 317171	INV# 1105683703		1,044.31
		BERRY		
		100-254-470-0002-12 ELECTRICITY		1,044.31
	VO# 317172	INV# 0004470796		8,128.12
		BERRY		

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		100-254-470-0002-12 ELECTRICITY	8,128.12
	VO# 317173	INV# 1570207960 FCMS	10,629.71
		100-254-470-0002-14 ELECTRICITY	10,629.71
	VO# 317174	INV# 0000746216 RIVER RIDGE	6,984.04
		100-254-470-0002-11 ELECTRICITY	6,984.04
	VO# 317175	INV# 0001274749 RIVER RIDGE	905.08
		100-254-470-0002-11 ELECTRICITY	905.08
	VO# 317176	INV# 1378872729 REIDVILLE	5,743.13
		100-254-470-0002-03 ELECTRICITY	5,743.13
	VO# 317184	INV# 1417193240 REIDVILLE	228.94
		100-254-470-0002-03 ELECTRICITY	228.94
213153	10/08/2020	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 317118	INV# 30892 WINSLOW	1,560.00
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,560.00
* 213155	10/08/2020	866997 FOLLETT SCHOOL SOLUTIONS, INC.	2,086.55
	VO# 317243	INV# 742797 BERRY	2,086.55
		100-222-430-0000-12 LIBRARY BOOKS	2,086.55
213156	10/08/2020	316020 FORMS & SUPPLY, INC.	187.45
	VO# 317272	INV# 5564132-0 ACES	184.75
		100-112-410-0200-04 MUSIC SUPPLIES	92.38
		100-112-410-0600-04 PRIMARY ART SUPPLIES	92.37
	VO# 317273	INV# 5561202-0 ACES	2.70
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES	2.70
213157	10/08/2020	870724 EMPLOYEE VENDOR	115.00
	VO# 317115	INV# COLUMBIA ADMIN	115.00
		100-232-332-0000-10 SUPERINTENDENT TRAVEL	115.00
213158	10/08/2020	870639 GE APPLIANCES	1,028.00
	VO# 317212	INV# 12-990461 ACES	1,028.00
		500-253-540-0000-04 EQUIPMENT	1,028.00
213159	10/08/2020	350700 GRAINGER	371.51
	VO# 317224	INV# 9663039098 CLEANING	209.55

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		100-254-410-1600-10 SUPPLIES - CLEANING		209.55
	VO# 317254	INV# 9665140811	PO# 128064	161.96
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		161.96
213160	10/08/2020	869264 JIMMY GREENE		150.00
	VO# 317187	INV# FOOTBALL		150.00
		SECURITY		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		150.00
213161	10/08/2020	866748 THE HALL COMPANY		151.89
	VO# 317127	INV# 29395	PO# 129008	151.89
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		151.89
213162	10/08/2020	860541 HALLIGAN MAHONEY & WILLIAMS		1,200.00
	VO# 317226	INV# 14969		1,200.00
		LEGAL FEES		
		100-231-319-0000-10 LEGAL SERVICES		1,200.00
213163	10/08/2020	376409 EMPLOYEE VENDOR		101.20
	VO# 317120	INV# COLUMBIA		101.20
		BYRNES		
		100-233-332-0000-10 SCHOOL ADMIN TRAVEL		101.20
213164	10/08/2020	870576 HERITAGE FOOD SERVICE GROUP,INC.		556.70
	VO# 317168	INV# 0006838026	PO# 129047	556.70
		MAINT		
		100-254-410-0000-03 SUPPLIES		322.67
		100-254-410-0000-05 SUPPLIES		234.03
213165	10/08/2020	868303 HIT SERVICES, LLC		380.65
	VO# 317265	INV# 5972		177.65
		INTERPRETING		
		100-125-313-0000-10 HH PURCH SERVICES		177.65
	VO# 317266	INV# 5997		203.00
		INTERPRETING		
		100-125-313-0000-10 HH PURCH SERVICES		203.00
* 213167	10/08/2020	866971 HRM GRAPHICS*EMBROIDERY		324.21
	VO# 317233	INV# H5824	PO# 129096	256.80
		BYRNES		
		788-271-660-1060-08 BASKETBALL - BOYS - CAMP		256.80
	VO# 317234	INV# H5794	PO# 129098	67.41
		BYRNES		
		788-271-660-4730-08 GOLF - GIRLS - FUNDRAISER		67.41
* 213169	10/08/2020	415045 JC SECURITY		3,910.25
	VO# 317138	INV# CROSSING	PO# 128350	3,910.25
		CROSSING		

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		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	3,910.25	
213170	10/08/2020	871011 BROOKE JENKINS		150.00
	VO# 317188	INV# FOOTBALL SECURITY	150.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	150.00	
* 213172	10/08/2020	862314 JUNIOR LIBRARY GUILD		636.20
	VO# 317112	INV# 521788 PO# 128739	406.20	
		WELLFORD		
		100-222-430-0000-05 LIBRARY BOOKS	406.20	
	VO# 317166	INV# 526403 PO# 128739	230.00	
		WELLFORD		
		100-222-430-0000-05 LIBRARY BOOKS	230.00	
* 213175	10/08/2020	869218 LENOVO (UNITED STATES), INC.		151,185.65
	VO# 317121	INV# 6455418651 PO# 128796	4,818.21	
		ADMIN		
		207-115-545-0600-10 06 - PLTW TCHR COMPUTERS	3,212.14	
		329-115-545-0000-10 BUSINESS LABS & PRINTER EIA	633.76	
		875-266-445-0000-10 TECHNOLOGY SUPPLIES	972.31	
	VO# 317124	INV# 6455393182 PO# 128287	96,300.00	
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	96,300.00	
	VO# 317125	INV# 6455391945 PO# 128371	48,792.00	
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	48,792.00	
	VO# 317268	INV# 6455339810 PO# 128958	1,032.55	
		ADMIN		
		100-124-540-0000-10 VH - EQUIPMENT	1,032.55	
	VO# 317269	INV# 6455304090 PO# 128958	242.89	
		ADMIN		
		100-124-540-0000-10 VH - EQUIPMENT	242.89	
213176	10/08/2020	478725 MACKIN EDUCATIONAL RESOURCES		1,544.92
	VO# 317108	INV# 641446 PO# 128863	1,544.92	
		HILL		
		220-222-345-0900-07 ESSER - EBOOKS	1,544.92	
213177	10/08/2020	861773 MASSMUTUAL		614.10
	VO# 317217	INV# MASS	614.10	
		MASS		
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	394.78	
		100-000-484-0000-00 MATCHING RETIREMENT	219.32	
213178	10/08/2020	867928 EMPLOYEE VENDOR		275.00
	VO# 317133	INV# STATE	275.00	
		WELLFORD		
		100-001-950-0000-00 REFUND PRIOR YR EXP	275.00	

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213179	10/08/2020	870578 MAXIM HEALTHCARE STAFFING	1,904.00
	VO# 317263	INV# 295760143 PO# 128145	1,904.00
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	1,904.00
* 213181	10/08/2020	870395 ROBERT MCDOWELL	799.50
	VO# 317137	INV# SUPPLEMENT	799.50
		BASKETBALL	
	100-001-950-0000-00	REFUND PRIOR YR EXP	799.50
213182	10/08/2020	501200 MCMILLAN/ PAZDAN/ SMITH	3,140.11
	VO# 317109	INV# 02001026	3,140.11
		018209.00	
	500-253-315-0000-08	ARCHITECTURAL FEES	3,140.11
* 213184	10/08/2020	864206 METLIFE C/O FASCORE, LLC	2,435.98
	VO# 317218	INV# METLIFE	2,435.98
		METLIFE	
	100-000-457-0081-00	CITISTREET OPT RET	1,565.98
	100-000-484-0000-00	MATCHING RETIREMENT	870.00
213185	10/08/2020	870737 MORRIS BUSINESS SOLUTIONS	5,809.55
	VO# 317227	INV# 133344 PO# 128187	5,809.55
		COPIERS	
	100-112-325-0000-01	RISO & COPIER RENTAL	533.33
	100-112-325-0000-03	RISO & COPIER RENTAL	316.67
	100-112-325-0000-05	RISO & COPIER RENTAL	408.33
	100-112-325-0000-11	RISO & COPIER RENTAL	441.67
	100-113-325-0000-06	RISO & COPIER RENTALS	433.33
	100-113-325-0000-07	RISO & COPIER RENTALS	575.00
	100-113-325-0000-12	RISO & COPIER RENTALS	550.00
	100-113-325-0000-14	RISO & COPIER RENTALS	575.00
	100-114-325-0000-08	RISO & COPIER RENTAL	1,266.67
	100-114-325-0000-09	RISO & COPIER RENTAL	325.00
	100-254-325-0000-10	RENTAL (INCLUDES RISO)	292.88
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	37.50
	203-223-410-0000-10	SUPPLIES-ADMIN	25.00
	884-254-410-0000-20	SUPPLIES-CLEANING/MAINT	29.17
213186	10/08/2020	871462 NEARPOD, INC.	3,500.00
	VO# 317110	INV# 32927 PO# 128840	3,500.00
		ACES	
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	626.50
	100-112-410-0000-04	PRIMARY SUPPLIES	2,247.00
	100-113-410-0000-04	SUPPLIES - GR 4	626.50
* 213188	10/08/2020	866928 NETZERO USA	1,166.67

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	VO# 317257	INV# 55926	PO# 128231	1,166.67
		OCTOBER		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		1,166.67
* 213190	10/08/2020	869977 JAMES OWENS		150.00
	VO# 317186	INV# FOOTBALL		150.00
		SECURITY		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		150.00
213191	10/08/2020	871332 PANORAMA EDUCATION, INC.		22,250.00
	VO# 317117	INV# 5327	PO# 129071	22,250.00
		LICENSE		
	210-212-345-0000-10	WELL BEING SURVEY MEASUREMENT		22,250.00
213192	10/08/2020	871470 PASS ASSURED, LLC		2,093.00
	VO# 317231	INV# 29278	PO# 128927	2,093.00
		BYRNES		
	328-115-311-0000-08	BIOMED CERTIFICATIONS		2,093.00
213193	10/08/2020	573000 J.W. PEPPER & SON, INC.		510.99
	VO# 317113	INV# 362903055	PO# 128529	510.99
		HILL		
	100-113-410-0060-07	ORCHESTRA SUPPLIES		491.00
	100-113-410-0060-07	ORCHESTRA SUPPLIES		18.99
	100-113-410-0060-07	ORCHESTRA SUPPLIES		1.00
213194	10/08/2020	583750 PIEDMONT NATURAL GAS COMPANY		548.66
	VO# 317177	INV# 7001140680001		128.13
		WELLFORD		
	100-254-470-0001-05	FUEL		128.13
	VO# 317178	INV# 2001112057001		99.31
		RIVER RIDGE		
	100-254-470-0001-11	FUEL		99.31
	VO# 317179	INV# 7002244021001		184.63
		FCMS		
	100-254-470-0001-14	FUEL		184.63
	VO# 317193	INV# 9001515605001		136.59
		BERRY		
	100-254-470-0001-12	FUEL		136.59
213195	10/08/2020	869212 PIONEER VALLEY BOOKS		175.50
	VO# 317132	INV# 1187364	PO# 128901	175.50
		WELLFORD		
	100-111-410-0000-05	KINDERGARTEN SUPPLIES		87.75
	100-112-410-0000-05	PRIMARY SUPPLIES		87.75
213196	10/08/2020	589020 PORTA PHONE COMPANY		117.93
	VO# 317230	INV# 20PP4807	PO# 129107	117.93
		BYRNES		
	788-271-660-3051-08	FOOTBALL		117.93

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* 213198	10/08/2020	866549 PROJECT LEAD THE WAY	490.00
	VO# 317191	INV# 260426 PO# 128606	490.00
		BYRNES	
	207-115-540-1100-08	11 - BIOMEDICAL EQUIPMENT-CATE	490.00
213199	10/08/2020	626130 RICHLAND COUNTY SCHOOL DIST. ONE	1,202.50
	VO# 317219	INV# PROVISO	1,202.50
		PROVISO	
	100-128-372-0000-10	PROVISO INVOICES	1,202.50
213200	10/08/2020	867430 RIVER BLUFF HIGH SCHOOL GOLF	225.00
	VO# 317281	INV# ENTRY FEE PO# 129137	225.00
		BYRNES/GOLF	
	788-271-660-4700-08	GOLF - GIRLS	225.00
* 213202	10/08/2020	866145 SCBOA DISTRICT 2	225.00
	VO# 317238	INV# BOOKING FEE PO# 129116	225.00
		BYRNES	
	788-271-660-1000-08	BASKETBALL - BOYS	150.00
	788-271-660-1500-08	BASKETBALL - GIRLS	75.00
213203	10/08/2020	701100 SC DEPT. OF EDUCATION	726.00
	VO# 317181	INV# TEXTBOOKS PO# 129104	726.00
		TEXTBOOKS	
	100-114-410-0000-09	HIGH SCH SUPPLIES	726.00
213204	10/08/2020	711502 SC HIGH SCHOOL LEAGUE	200.00
	VO# 317280	INV# ENTRY FEE PO# 129136	200.00
		BYRNES/SWIM	
	788-271-660-6500-08	SWIMMING	200.00
213205	10/08/2020	871301 SCHOLASTIC	185.53
	VO# 317270	INV# 23973694 PO# 129032	185.53
		RIVER RIDGE	
	100-161-410-0000-11	AUTISM SUPPLIES	170.21
	100-161-410-0000-11	AUTISM SUPPLIES	15.32
213206	10/08/2020	652130 SCHOOL SPECIALTY	1,019.39
	VO# 317180	INV# 308103650643 PO# 128620	411.37
		REIDVILLE	
	100-112-410-0000-03	PRIMARY SUPPLIES	411.37
	VO# 317241	INV# 308103653174 PO# 128440	608.02
		REIDVILLE	
	100-112-410-0000-03	PRIMARY SUPPLIES	0.00
	100-112-410-0600-03	PRIMARY ART SUPPLIES	608.02
213207	10/08/2020	861895 SCHOOL OUTFITTERS	990.36
	VO# 317271	INV# W5682514 PO# 128577	990.36
		RIVER RIDGE	
	100-112-445-0000-11	TECHNOLOGY SUPPLIES-RIVER RIDGE	990.36

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213208	10/08/2020	870571 SERVER MONKEY.COM, LLC	1,224.12
	VO# 317123	INV# 172768 PO# 129042	1,224.12
		BYRNES	
	100-258-540-0000-10	EQUIPMENT-SECURITY	1,150.00
	100-258-540-0000-10	EQUIPMENT-SECURITY	74.12
213209	10/08/2020	865564 SHOW PROS ENTERTAINMENT SERV., INC.	743.50
	VO# 317287	INV# BY20-188	743.50
		BYRNES	
	788-271-660-0000-08	ATHLETICS - GENERAL	743.50
213210	10/08/2020	639000 SJWD WATER DISTRICT	3,120.35
	VO# 317128	INV# 51062	166.68
		BERRY	
	100-254-321-0003-12	WATER & SEWER	166.68
	VO# 317129	INV# 51061	1,282.90
		BERRY	
	100-254-321-0003-12	WATER & SEWER	1,282.90
	VO# 317130	INV# 631	1,273.39
		RIVER RIDGE	
	100-254-321-0003-11	WATER & SEWER	1,273.39
	VO# 317247	INV# 636	397.38
		REIDVILLE	
	100-254-321-0003-03	WATER & SEWER	397.38
213211	10/08/2020	868041 LAURA ANN RABY	9,208.75
	VO# 317262	INV# SEPTEMBER PO# 128147	9,208.75
		SEPTEMBER	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	9,208.75
213212	10/08/2020	863889 SOLIANT	26,810.00
	VO# 317196	INV# 20013369 PO# 128150	2,550.00
		SPEECH	
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,550.00
	VO# 317197	INV# 20015132 PO# 128150	1,088.00
		SPEECH	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,088.00
	VO# 317198	INV# 20015150 PO# 128150	1,936.00
		SPEECH	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,936.00
	VO# 317199	INV# 20015136 PO# 128150	2,074.00
		SPEECH	
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,074.00
	VO# 317200	INV# 20015418 PO# 128150	1,984.00
		SPEECH	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,984.00
	VO# 317201	INV# 20019422 PO# 128150	2,550.00

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		SPEECH	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,550.00
		VO# 317202 INV# 20019421 PO# 128150	1,292.00
		SPEECH	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,292.00
		203-126-311-0000-10 SPEECH PURCH SERVICES	0.00
		VO# 317203 INV# 20019635 PO# 128150	2,464.00
		SPEECH	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,464.00
		VO# 317204 INV# 20019443 PO# 128150	2,400.00
		SPEECH	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,400.00
		VO# 317258 INV# 20019958 PO# 128150	1,122.00
		WEINKLE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,122.00
		VO# 317259 INV# 20020086 PO# 128150	2,400.00
		PARKS	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,400.00
		VO# 317260 INV# 20019954 PO# 128150	2,400.00
		KROFCHIK	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,400.00
		VO# 317261 INV# 20019890 PO# 128150	2,550.00
		BROTHERS	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,550.00
213213	10/08/2020	707000 THE SOUTH CAROLINA SCHOOL	256,676.00
		VO# 317192 INV# 4102	256,676.00
		INSURANCE	
		100-000-270-0000-00 WORKERS COMP	256,676.00
213214	10/08/2020	713000 SOUTHEASTERN PAPER GROUP	7,261.90
		VO# 317139 INV# 4971397 PO# 128152	436.56
		ACES	
		220-254-410-0700-10 COVID-19 SANITIZE & CLEAN SUPPLIES	436.56
		VO# 317140 INV# 4971413 PO# 128153	436.56
		DUNCAN	
		220-254-410-0700-10 COVID-19 SANITIZE & CLEAN SUPPLIES	436.56
		VO# 317141 INV# 4968398 PO# 128153	67.41
		DUNCAN	
		100-254-410-1600-01 SUPPLIES-CLEANING DUNCAN	67.41
		VO# 317142 INV# 4971420 PO# 128154	436.56
		LYMAN	
		220-254-410-0700-10 COVID-19 SANITIZE & CLEAN SUPPLIES	436.56
		VO# 317143 INV# 4972408 PO# 128154	68.57
		LYMAN	
		100-254-410-1600-02 SUPPLIES-CLEANING	68.57

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VO# 317144	INV# 4971421	PO# 128155 REIDVILLE	436.56
220-254-410-0700-10	COVID-19 SANITIZE & CLEAN SUPPLIES		436.56
VO# 317145	INV# 4971423	PO# 128156 RIVER RIDGE	436.56
220-254-410-0700-10	COVID-19 SANITIZE & CLEAN SUPPLIES		436.56
VO# 317146	INV# 4968399	PO# 128156 RIVER RIDGE	67.41
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		67.41
VO# 317147	INV# 4971425	PO# 128157 WELLFORD	436.56
220-254-410-0700-10	COVID-19 SANITIZE & CLEAN SUPPLIES		436.56
VO# 317148	INV# 4968401	PO# 128157 WELLFORD	126.05
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		126.05
VO# 317149	INV# 4971399	PO# 128158 BEECH	436.56
220-254-410-0700-10	COVID-19 SANITIZE & CLEAN SUPPLIES		436.56
VO# 317150	INV# 4971401	PO# 128159 BERRY	436.56
220-254-410-0700-10	COVID-19 SANITIZE & CLEAN SUPPLIES		436.56
VO# 317151	INV# 4970114	PO# 128159 BERRY	97.24
100-254-410-1600-12	SUPPLIES-CLEANING		97.24
VO# 317152	INV# 4971411	PO# 128160 HILL	436.56
220-254-410-0700-10	COVID-19 SANITIZE & CLEAN SUPPLIES		436.56
VO# 317153	INV# 4971415	PO# 128161 FCMS	436.56
220-254-410-0700-10	COVID-19 SANITIZE & CLEAN SUPPLIES		436.56
VO# 317154	INV# 4970113	PO# 128161 FCMS	121.55
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		121.55
VO# 317155	INV# 4971403	PO# 128162 BFA	436.56
220-254-410-0700-10	COVID-19 SANITIZE & CLEAN SUPPLIES		436.56
VO# 317156	INV# 4971409	PO# 128163 BYRNES	436.56
220-254-410-0700-10	COVID-19 SANITIZE & CLEAN SUPPLIES		436.56
VO# 317157	INV# 4968403	PO# 128163 BYRNES	67.41
100-254-410-1600-08	SUPPLIES - CLEANING		67.41
VO# 317158	INV# 4946050	PO# 128163 BYRNES	90.65
100-254-410-1600-08	SUPPLIES - CLEANING		90.65

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	VO# 317159	INV# 4993907 BYRNES	PO# 128163 271.14
	100-254-410-1600-08	SUPPLIES - CLEANING	271.14
	VO# 317160	INV# 4982840 MAINT	PO# 128164 62.92
	100-254-410-1600-10	SUPPLIES - CLEANING	62.92
	VO# 317161	INV# 4987313 MAINT	PO# 128164 173.98
	100-254-410-1600-10	SUPPLIES - CLEANING	173.98
	VO# 317162	INV# 4991444 MAINT	PO# 128164 87.74
	100-254-410-1600-10	SUPPLIES - CLEANING	87.74
	VO# 317163	INV# 4992147 MAINT	PO# 128164 307.09
	100-254-410-1600-10	SUPPLIES - CLEANING	307.09
	VO# 317164	INV# 4993913 MAINT	PO# 128164 256.80
	100-254-410-1600-10	SUPPLIES - CLEANING	256.80
	VO# 317235	INV# 4999104 BYRNES	PO# 129058 157.22
	788-271-660-0003-08	ATHLETICS - GENERAL OTHER	157.22
213215	10/08/2020	389150 SPARTANBURG HERALD JOURNAL	280.00
	VO# 317114	INV# SUBSCRIPTION D.R. HILL	PO# 128712 280.00
	100-222-440-0000-07	LIBRARY PERIODICALS	280.00
213216	10/08/2020	865685 SPARTANBURG HIGH SCHOOL ATHLETICS	2,976.00
	VO# 317283	INV# SALE OF TICKETS BYRNES	2,976.00
	788-271-660-0000-08	ATHLETICS - GENERAL	2,976.00
* 213218	10/08/2020	864734 SUBSCRIPTION SERVICES OF AMERICA, INC.	868.34
	VO# 317232	INV# 5195060 BYRNES	PO# 128892 868.34
	100-222-440-0000-08	LIBRARY PERIODICALS	868.34
213219	10/08/2020	762635 TIAA-CREF	120.37
	VO# 317215	INV# TIAA TIAA	120.37
	100-000-457-0083-00	TIAA-CREF OPT RETIREMENT	77.38
	100-000-484-0000-00	MATCHING RETIREMENT	42.99
213220	10/08/2020	867390 TRANSFINDER CORPORATION	1,170.00
	VO# 317225	INV# 41573 TRANSPORTATION	PO# 128104 1,170.00
	100-255-310-0000-10	TECHNICAL SERV - TRANSFINDER	1,170.00
213221	10/08/2020	229000 UNITED REFRIGERATION, INC.	689.44

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	VO# 317170	INV# 75639849-00 MAINT	PO# 128723 460.20
		100-254-410-0000-02 SUPPLIES	84.17
		100-254-410-0000-08 SUPPLIES	126.65
		100-254-410-0000-10 OPERATIONAL SUPPLIES	203.26
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	46.12
	VO# 317255	INV# 75767743-00 MAINT	PO# 128723 229.24
		100-254-410-0000-10 OPERATIONAL SUPPLIES	229.24
213222	10/08/2020	871251 UNITED CHEMICAL & SUPPLY CO., INC.	
	VO# 317185	INV# 606866 SANTIZER	PO# 127967 8,351.44
		220-254-410-0700-10 COVID-19 SANITIZE & CLEAN SUPPLIES	8,351.44
		220-254-410-0700-10 COVID-19 SANITIZE & CLEAN SUPPLIES	0.00
213223	10/08/2020	866724 VALIC RETIREMENT SERVICES COMPANY	
	VO# 317216	INV# VALIC VALIC	676.43
		100-000-457-0079-00 AMERICAN GEN - OPT RET	434.85
		100-000-484-0000-00 MATCHING RETIREMENT	241.58
213224	10/08/2020	862547 VARITRONICS, LLC	
	VO# 317223	INV# PSI-122611 WELLFORD	PO# 128916 102.89
		100-112-410-0000-05 PRIMARY SUPPLIES	102.89
213225	10/08/2020	804250 VERIZON	
	VO# 317207	INV# 9863433793 22378307300001	PO# 128175 4,215.38
		100-254-340-0000-10 TELEPHONE	4,215.38
213226	10/08/2020	804250 VERIZON	
	VO# 317240	INV# 9863433794 BYRNES	PO# 128253 152.04
		788-271-660-0000-08 ATHLETICS - GENERAL	152.04
213227	10/08/2020	862527 KEITH WALKER	
	VO# 317190	INV# FOOTBALL SECURITY	150.00
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	150.00
* 213229	10/08/2020	869666 DEAN WESTMAN	
	VO# 317278	INV# BAND BAND	1,000.00
		100-114-311-0050-08 BAND - PURCHASED SERVICES	1,000.00
213230	10/08/2020	871501 DANIEL R. WILES	
	VO# 317285	INV# BAND BAND	1,500.00

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		100-114-311-0050-08 BAND - PURCHASED SERVICES	1,500.00
* 213232	10/08/2020	867414 WOODMONT HIGH SCHOOL	200.00
	VO# 317282	INV# ENTRY FEE PO# 129134	200.00
		BYRNES	
		788-271-660-8000-08 VOLLEYBALL	200.00
213233	10/08/2020	869601 ZONAR SYSTEMS, INC.	13,980.96
	VO# 317264	INV# S1480025 PO# 128102	13,980.96
		TRANSPORTATION	
		100-255-445-0000-10 BUSFINDER & GPS ACTIVATION	13,980.96
213234	10/08/2020	507518 MIDDLE TYGER YMCA	2,600.00
	VO# 317295	INV# 180240044	2,600.00
		AQUATICS	
		100-271-325-1000-08 YMCA POOL FEE	2,600.00
* 213237	10/15/2020	869827 AMERICAN TREE SERVICE, LLC	1,750.00
	VO# 317309	INV# 3302 PO# 129050	1,750.00
		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,750.00
213238	10/15/2020	867247 ANC GROUP INC.	6,750.00
	VO# 317302	INV# 211100 PO# 128984	6,750.00
		ADMIN	
		220-266-345-0300-10 ESSER - POWERSCHL & ZOOM	6,750.00
213239	10/15/2020	871508 ARETE LABS	165.00
	VO# 317601	INV# 5184 PO# 129212	165.00
		BYRNES	
		100-143-332-1700-08 MATH TEAM TRAVEL	165.00
* 213241	10/15/2020	863544 BLACKBOARD, INC	52,915.01
	VO# 317370	INV# 1353333 PO# 128682	29,415.58
		ADMIN	
		100-263-316-0000-10 WEBSITES	29,415.58
	VO# 317371	INV# 1353310 PO# 128681	23,499.43
		ADMIN	
		100-263-445-0000-10 PARENT NOTIFICATION SYSTEM	23,499.43
213242	10/15/2020	867250 CAROLINA ANALYSIS, INC.	685.00
	VO# 317334	INV# 43390 PO# 128105	120.00
		PHYSICALS	
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	120.00
	VO# 317467	INV# 43418 PO# 128105	80.00
		PHYSICALS	
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	80.00
	VO# 317468	INV# 43442 PO# 128105	485.00
		PHYSICALS	
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	485.00

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213243	10/15/2020	866688 CARTRIDGE WORLD	258.92
	VO# 317596	INV# 18339 BERRY	258.92
		PO# 129174	
		100-233-410-0000-12 ADMIN SUPPLIES	258.92
213244	10/15/2020	123575 CDW GOVERNMENT	37,848.31
	VO# 317316	INV# zlz2934 admin	37,848.31
		PO# 128203	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	37,848.31
213245	10/15/2020	871507 CHAPMAN CULTURAL CENTER	900.00
	VO# 317445	INV# 4833 DUNCAN	900.00
		PO# 129213	
		309-224-312-0000-01 PROF DEV - ARTS GRANT	900.00
213246	10/15/2020	863588 CHARTER COMMUNICATIONS	1,025.17
	VO# 317441	INV# 0967538100720 8351100080967538	463.21
		PO#	
		100-254-340-0000-10 TELEPHONE	463.21
	VO# 317442	INV# 0106257400720 8351100100106257	476.96
		PO#	
		100-254-340-0000-10 TELEPHONE	476.96
	VO# 317443	INV# 0062795100820 8351100120062795	85.00
		PO#	
		100-254-340-0000-10 TELEPHONE	85.00
213247	10/15/2020	862829 CINTAS	3,905.13
	VO# 317384	INV# 4060776332 ACES	68.34
		PO# 128116	
		100-254-410-1600-04 SUPPLIES-CLEANING	68.34
	VO# 317385	INV# 4061413945 ACES	68.34
		PO# 128116	
		100-254-410-1600-04 SUPPLIES-CLEANING	68.34
	VO# 317386	INV# 4062132233 ACES	68.34
		PO# 128116	
		100-254-410-1600-04 SUPPLIES-CLEANING	68.34
	VO# 317387	INV# 4062754148 ACES	68.34
		PO# 128116	
		100-254-410-1600-04 SUPPLIES-CLEANING	68.34
	VO# 317388	INV# 4060781849 DUNCAN	62.34
		PO# 128117	
		100-254-410-1600-01 SUPPLIES-CLEANING DUNCAN	62.34
	VO# 317389	INV# 4061419520 DUNCAN	62.34
		PO# 128117	
		100-254-410-1600-01 SUPPLIES-CLEANING DUNCAN	62.34
	VO# 317390	INV# 4062137981 DUNCAN	62.34
		PO# 128117	

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100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		62.34
VO# 317391	INV# 4062757895	DUNCAN	PO# 128117	62.34
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		62.34
VO# 317392	INV# 4060394032	LYMAN	PO# 128118	64.94
100-254-410-1600-02		SUPPLIES-CLEANING		64.94
VO# 317393	INV# 4061108587	LYMAN	PO# 128118	64.94
100-254-410-1600-02		SUPPLIES-CLEANING		64.94
VO# 317394	INV# 4061758762	LYMAN	PO# 128118	64.94
100-254-410-1600-02		SUPPLIES-CLEANING		64.94
VO# 317395	INV# 4062343445	LYMAN	PO# 128118	64.94
100-254-410-1600-02		SUPPLIES-CLEANING		64.94
VO# 317396	INV# 4063032484	LYMAN	PO# 128118	64.94
100-254-410-1600-02		SUPPLIES-CLEANING		64.94
VO# 317397	INV# 4060782050	REIDVILLE	PO# 128119	66.51
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		66.51
VO# 317398	INV# 4061419821	REIDVILLE	PO# 128119	66.51
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		66.51
VO# 317399	INV# 4062138257	REIDVILLE	PO# 128119	66.51
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		66.51
VO# 317400	INV# 4062758093	REIDVILLE	PO# 128119	66.51
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		66.51
VO# 317401	INV# 4060782115	RIVER RIDGE	PO# 128120	64.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		64.00
VO# 317402	INV# 4061419825	RIVER RIDGE	PO# 128120	64.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		64.00
VO# 317403	INV# 4062138246	RIVER RIDGE	PO# 128120	64.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		64.00
VO# 317404	INV# 4062757999	RIVER RIDGE	PO# 128120	64.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		64.00
VO# 317405	INV# 4060247105	WELLFORD	PO# 128121	55.78

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100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			55.78
VO# 317406		INV# 4060950411	PO# 128121		55.78
		WELLFORD			
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			55.78
VO# 317407		INV# 4061568668	PO# 128121		55.78
		WELLFORD			
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			55.78
VO# 317408		INV# 4062206919+	PO# 128121		55.78
		WELLFORD			
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			55.78
VO# 317409		INV# 4062887319	PO# 128121		55.78
		WELLFORD			
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			55.78
VO# 317410		INV# 4060781821	PO# 128122		73.04
		BEECH			
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			73.04
VO# 317411		INV# 4061419564	PO# 128122		73.04
		BEECH			
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			73.04
VO# 317412		INV# 4062138018	PO# 128122		73.04
		BEECH			
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			73.04
VO# 317413		INV# 406275904	PO# 128122		73.04
		BEECH			
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			73.04
VO# 317414		INV# 4060782092	PO# 128123		66.46
		BERRY			
100-254-410-1600-12		SUPPLIES-CLEANING			66.46
VO# 317415		INV# 4061419769	PO# 128123		66.46
		BERRY			
100-254-410-1600-12		SUPPLIES-CLEANING			66.46
VO# 317416		INV# 4062138141	PO# 128123		66.46
		BERRY			
100-254-410-1600-12		SUPPLIES-CLEANING			66.46
VO# 317417		INV# 4062757997	PO# 128123		66.46
		BERRY			
100-254-410-1600-12		SUPPLIES-CLEANING			66.46
VO# 317418		INV# 4060393941	PO# 128124		77.38
		HILL			
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			77.38
VO# 317419		INV# 4061108613	PO# 128124		77.38
		HILL			
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			77.38
VO# 317420		INV# 4061758700	PO# 128124		77.38
		HILL			

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100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			77.38
VO# 317421	INV# 4062343387		PO# 128124		77.38
		HILL			
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			77.38
VO# 317422	INV# 4063032399		PO# 128124		77.38
		HILL			
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			77.38
VO# 317423	INV# 4060782038		PO# 128129		72.67
		FCMS			
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			72.67
VO# 317424	INV# 4061419768		PO# 128129		72.67
		FCMS			
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			72.67
VO# 317425	INV# 4062138245		PO# 128129		72.67
		FCMS			
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			72.67
VO# 317426	INV# 4062757960		PO# 128129		72.67
		FCMS			
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			72.67
VO# 317427	INV# 4060781853		PO# 128125		70.21
		BFA			
100-254-410-1600-09		SUPPLIES - CLEANING			70.21
VO# 317428	INV# 4061419544		PO# 128125		70.21
		BFA			
100-254-410-1600-09		SUPPLIES - CLEANING			70.21
VO# 317429	INV# 4062138062		PO# 128125		70.21
		BFA			
100-254-410-1600-09		SUPPLIES - CLEANING			70.21
VO# 317430	INV# 4062757933		PO# 128125		70.21
		BFA			
100-254-410-1600-09		SUPPLIES - CLEANING			70.21
VO# 317431	INV# 4060247330		PO# 128126		122.94
		BYRNES			
100-254-410-1600-08		SUPPLIES - CLEANING			122.94
VO# 317432	INV# 4060950680		PO# 128126		122.94
		BYRNES			
100-254-410-1600-08		SUPPLIES - CLEANING			122.94
VO# 317433	INV# 4061569072		PO# 128126		122.94
		BYRNES			
100-254-410-1600-08		SUPPLIES - CLEANING			122.94
VO# 317434	INV# 4062207109		PO# 128126		122.94
		BYRNES			
100-254-410-1600-08		SUPPLIES - CLEANING			122.94
VO# 317435	INV# 4062887490		PO# 128126		122.94
		BYRNES			

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		100-254-410-1600-08 SUPPLIES - CLEANING		122.94
	VO# 317436	INV# 4060247305	PO# 128095	25.13
		MAINT		
		100-254-410-1600-10 SUPPLIES - CLEANING		25.13
	VO# 317437	INV# 4060950685	PO# 128095	25.13
		MAINT		
		100-254-410-1600-10 SUPPLIES - CLEANING		25.13
	VO# 317438	INV# 4061569007	PO# 128095	25.13
		MAINT		
		100-254-410-1600-10 SUPPLIES - CLEANING		25.13
	VO# 317439	INV# 4062207114	PO# 128095	25.13
		MAINT		
		100-254-410-1600-10 SUPPLIES - CLEANING		25.13
	VO# 317440	INV# 4062887515	PO# 128095	25.13
		MAINT		
		100-254-410-1600-10 SUPPLIES - CLEANING		25.13
213248	10/15/2020	171200 COMMITTEE FOR CHILDREN		7,587.00
	VO# 317356	INV# 2012911	PO# 129053	7,587.00
		ADMIN		
		210-212-410-0000-10 COUNSELING SUPPLIES		7,587.00
* 213250	10/15/2020	224100 DEMCO		603.45
	VO# 317379	INV# 6852845	PO# 128532	423.17
		HILL		
		100-222-410-0000-07 LIBRARY SUPPLIES		423.17
	VO# 317478	INV# 6840454	PO# 128838	180.28
		FCMS		
		100-222-410-0000-14 LIBRARY SUPPLIES		180.28
213251	10/15/2020	871043 EMPLOYEE VENDOR		148.93
	VO# 317332	INV# MILEAGE		48.30
		ADMIN		
		100-252-332-0000-10 TRAVEL		48.30
	VO# 317333	INV# COLUMBIA		100.63
		ADMIN		
		100-252-332-0000-10 TRAVEL		100.63
213252	10/15/2020	237400 DISCOUNT SCHOOL SUPPLY		379.76
	VO# 317469	INV# P39854620101	PO# 129020	379.76
		WELLFORD		
		340-139-410-0000-05 SUPPLIES-4 YR OLD WELLFORD		379.76
213253	10/15/2020	254000 DUKE ENERGY PAYMENT PROCESSING		8,941.16
	VO# 317299	INV# 1127972603		84.05
		BEECH		
		100-254-470-0002-06 ELECTRICITY		84.05
	VO# 317300	INV# 0000627390		324.89

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		BFA	
	100-254-470-0002-09	ELECTRICITY	324.89
	VO# 317320	INV# 2029540999	1,560.24
		REIDVILLE	
	100-254-470-0002-03	ELECTRICITY	1,560.24
	VO# 317382	INV# 1859144525	17.53
		GROCE ROAD	
	100-254-470-0002-10	ELECTRICITY	17.53
	VO# 317383	INV# 1172934249	6,954.45
		LYMAN	
	100-254-470-0002-02	ELECTRICITY	6,954.45
213254	10/15/2020	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 317312	INV# 30995	1,560.00
		PO# 128144	
		WINSLOW	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
213255	10/15/2020	868785 EDUCATOR'S HANDBOOK.COM	499.00
	VO# 317594	INV# 6886	499.00
		PO# 129221	
		FCMS	
	100-113-410-0000-14	ELEMENTARY SUPPLIES	499.00
* 213257	10/15/2020	871480 SCOTT FANCHER	3,300.00
	VO# 317603	INV# 1000	2,000.00
		PO# 129178	
		BUS INSPECTION	
	100-255-330-0000-10	BUS REPAIRS	2,000.00
	VO# 317605	INV# 1001	1,000.00
		PO# 129179	
		BUS INSPECTION	
	100-255-330-0000-10	BUS REPAIRS	1,000.00
	VO# 317606	INV# 1002	300.00
		PO# 129177	
		BATTERIES	
	100-255-330-0000-10	BUS REPAIRS	300.00
213258	10/15/2020	866997 FOLLETT SCHOOL SOLUTIONS, INC.	7,779.34
	VO# 317297	INV# 739279F	2,020.96
		PO# 128872	
		REIDVILLE	
	220-222-345-0900-03	ESSER - EBOOKS	2,020.96
	VO# 317487	INV# 736214F	18.19
		PO# 128837	
		FCMS	
	100-222-430-0000-14	LIBRARY BOOKS	18.19
	VO# 317488	INV# 736214	593.24
		PO# 128837	
		FCMS	
	100-222-430-0000-14	LIBRARY BOOKS	593.24
	VO# 317489	INV# 741266F	672.82
		PO# 128847	
		BYRNES	
	220-222-345-0900-08	ESSER - EBOOKS	672.82
	VO# 317490	INV# 741266	347.42
		PO# 128847	
		BYRNES	

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	220-222-345-0900-08	ESSER - EBOOKS	347.42
	VO# 317491	INV# 736116F FCMS	PO# 128839 3,863.17
	220-222-345-0900-14	ESSER - EBOOKS	3,863.17
	VO# 317593	INV# 740063 FCMS	PO# 128936 263.54
	100-222-430-0000-14	LIBRARY BOOKS	263.54
213259	10/15/2020	316020 FORMS & SUPPLY, INC.	383.63
	VO# 317313	INV# 5564374-0 BERRY	PO# 129089 39.46
	100-113-410-0000-12	SUPPLIES	39.46
	VO# 317471	INV# 55530660 FCMS	PO# 128990 91.81
	100-113-410-0000-14	ELEMENTARY SUPPLIES	91.81
	VO# 317472	INV# 55530661 FCMS	PO# 128990 14.97
	100-113-410-0000-14	ELEMENTARY SUPPLIES	14.97
	VO# 317473	INV# 55675790 FCMS	PO# 129106 237.39
	100-113-410-0000-14	ELEMENTARY SUPPLIES	237.39
213260	10/15/2020	869529 GARAGE DOOR SERVICES, INC.	1,175.00
	VO# 317308	INV# 23307 MAINT	PO# 128379 1,175.00
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	1,175.00
213261	10/15/2020	870724 EMPLOYEE VENDOR	100.05
	VO# 317317	INV# FORT MILL ADMIN	100.05
	100-232-332-0000-10	SUPERINTENDENT TRAVEL	100.05
213262	10/15/2020	864019 GATEWAY SUPPLY CO., INC.	113.73
	VO# 317366	INV# S4996219.001 MAINT	PO# 129100 113.73
	100-254-410-0000-07	SUPPLIES	113.73
213263	10/15/2020	358000 GREER COMMISSION OF PUBLIC WORKS	1,940.97
	VO# 317322	INV# 176420000 MTCC	21.92
	100-254-470-0001-10	FUEL	21.92
	VO# 317323	INV# 174362000 ADMIN	42.41
	100-254-470-0001-10	FUEL	42.41
	VO# 317324	INV# 174360000 MAINT	21.89
	100-254-470-0001-10	FUEL	21.89
	VO# 317325	INV# 173028101	20.09

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		BYRNES	
		100-254-470-0001-08 FUEL	20.09
		VO# 317326 INV# 174030000	40.36
		BYRNES	
		100-254-470-0001-08 FUEL	40.36
		VO# 317327 INV# 174210000	87.26
		DUNCAN	
		100-254-470-0001-01 FUEL	87.26
		VO# 317328 INV# 174207500	264.74
		BFA	
		100-254-470-0001-09 FUEL	264.74
		VO# 317329 INV# 172032600	360.25
		HILL	
		100-254-470-0001-07 FUEL	360.25
		VO# 317330 INV# 172006800	135.05
		LYMAN	
		100-254-470-0001-02 FUEL	135.05
		VO# 317331 INV# 174212500	344.10
		BEECH	
		100-254-470-0001-06 FUEL	344.10
		VO# 317344 INV# 174027500	602.90
		BYRNES	
		100-254-470-0001-08 FUEL	602.90
213264	10/15/2020	376545 EMPLOYEE VENDOR	108.68
		VO# 317361 INV# MILEGE	108.68
		HILL	
		100-233-332-0000-07 TRAVEL - ADMIN	108.68
213265	10/15/2020	869912 HARPER CORPORATION	1,074,753.53
		VO# 317363 INV# APP #12	270,895.36
		BYRNES/BASEBALL	
		500-253-530-0000-08 IMPROVEMENTS OTHER THAN BLDG	270,895.36
		VO# 317364 INV# APP. #3	803,858.17
		BYRNES/PARKING LOT	
		500-253-530-0000-08 IMPROVEMENTS OTHER THAN BLDG	803,858.17
213266	10/15/2020	378850 DANNY HART	420.00
		VO# 317446 INV# CROSSING	60.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00
		VO# 317447 INV# CROSSING	60.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00
		VO# 317448 INV# CROSSING	30.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00

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	VO# 317449	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 317450	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 317451	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 317452	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 317453	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 317454	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 317455	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
213267	10/15/2020	860946 HEINEMANN	2,807.94
	VO# 317357	INV# 7249839	28.44
		PO# 129080	
		WELLFORD	
	100-112-410-0000-05	PRIMARY SUPPLIES	21.44
	100-112-410-0000-05	PRIMARY SUPPLIES	7.00
	VO# 317377	INV# 7254486	2,779.50
		PO# 129029	
		BERRY	
	100-113-410-0000-12	SUPPLIES	2,550.00
	100-113-410-0000-12	SUPPLIES	229.50
213268	10/15/2020	868098 ERIC HENSON	450.00
	VO# 317604	INV# BAND	450.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	450.00
213269	10/15/2020	415045 JC SECURITY	4,305.25
	VO# 317305	INV# CROSSING	4,305.25
		PO# 128350	
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	4,305.25
213270	10/15/2020	679500 JOHNSON CONTROLS FIRE PROTECTION,LP	1,566.26
	VO# 317367	INV# 87125627	1,566.26
		PO# 128735	
		MAINT	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	1,566.26
213271	10/15/2020	422000 JOHNSONS ACE HARDWARE	2,469.29

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VO# 317499		INV# 181963	PO# 128905		12.83
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.83
VO# 317500		INV# 181969	PO# 128905		5.71
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.71
VO# 317501		INV# 181971	PO# 128905		21.82
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.82
VO# 317502		INV# 181974	PO# 128905		38.50
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			38.50
VO# 317503		INV# 181991	PO# 128905		16.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.04
VO# 317504		INV# 181996	PO# 128905		32.06
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			32.06
VO# 317505		INV# 181999	PO# 128905		16.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.04
VO# 317506		INV# 182011	PO# 128905		12.28
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.28
VO# 317507		INV# 182015	PO# 128905		3.83
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.83
VO# 317508		INV# 182019	PO# 128905		17.54
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			17.54
VO# 317509		INV# 182028	PO# 128905		18.17
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			18.17
VO# 317510		INV# 182034	PO# 128905		10.68
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.68
VO# 317511		INV# 182035	PO# 128905		5.87
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.87
VO# 317512		INV# 182039	PO# 128905		31.99
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			31.99
VO# 317513		INV# 182040	PO# 128905		32.07
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			32.07

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VO# 317514		INV# 182043	PO# 128905	21.35
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		21.35
VO# 317515		INV# 182050	PO# 128905	23.19
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		23.19
VO# 317516		INV# 182061	PO# 128905	20.32
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		20.32
VO# 317517		INV# 182062	PO# 128905	42.77
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		42.77
VO# 317518		INV# 182075	PO# 128905	11.12
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		11.12
VO# 317519		INV# 182078	PO# 128905	36.87
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		36.87
VO# 317520		INV# 182083	PO# 128905	5.11
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.11
VO# 317521		INV# 182107	PO# 128905	36.37
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		36.37
VO# 317522		INV# 182108	PO# 128905	9.15
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.15
VO# 317523		INV# 182116	PO# 128905	13.91
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		13.91
VO# 317524		INV# 182117	PO# 128905	16.04
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		16.04
VO# 317525		INV# 182126	PO# 128905	10.59
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.59
VO# 317526		INV# 182142	PO# 128905	44.89
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		44.89
VO# 317527		INV# 182146	PO# 128905	6.41
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.41
VO# 317528		INV# 182151	PO# 128905	19.24
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		19.24

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VO# 317529		INV# 182158	PO# 128905		6.40
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			6.40
VO# 317530		INV# 182159	PO# 128905		1.38
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			1.38
VO# 317531		INV# 182170	PO# 128905		20.89
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			20.89
VO# 317532		INV# 182174	PO# 128905		16.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.04
VO# 317533		INV# 182191	PO# 128905		14.42
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			14.42
VO# 317534		INV# 182207	PO# 128905		18.60
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			18.60
VO# 317535		INV# 182208	PO# 128905		12.33
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.33
VO# 317536		INV# 18209	PO# 128905		173.24
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			173.24
VO# 317537		INV# 182210	PO# 128905		16.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.04
VO# 317538		INV# 182221	PO# 128905		10.69
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.69
VO# 317539		INV# 182225	PO# 128905		16.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.04
VO# 317540		INV# 182226	PO# 128905		53.00
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			53.00
VO# 317541		INV# 182238	PO# 128905		34.19
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			34.19
VO# 317542		INV# 182241	PO# 128905		10.69
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.69
VO# 317543		INV# 182242	PO# 128905		42.09
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			42.09

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VO# 317544		INV# 182244	PO# 128905	10.69
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.69
VO# 317545		INV# 182249	PO# 128905	15.50
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		15.50
VO# 317546		INV# 182252	PO# 128905	8.11
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.11
VO# 317547		INV# 182254	PO# 128905	6.41
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.41
VO# 317548		INV# 182260	PO# 128905	67.39
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		67.39
VO# 317549		INV# 182271	PO# 128905	18.17
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		18.17
VO# 317550		INV# 182276	PO# 128905	14.42
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		14.42
VO# 317551		INV# 182277	PO# 128905	33.16
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		33.16
VO# 317552		INV# 182278	PO# 128905	9.08
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.08
VO# 317553		INV# 182279	PO# 128905	83.70
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		83.70
VO# 317554		INV# 182280	PO# 128905	23.28
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		23.28
VO# 317555		INV# 182282	PO# 128905	64.88
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		64.88
VO# 317556		INV# 182290	PO# 128905	12.04
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		12.04
VO# 317557		INV# 182293	PO# 128905	10.69
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.69
VO# 317558		INV# 182294	PO# 128905	69.27
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		69.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 317559		INV# 182296	PO# 128905		82.19
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			82.19
VO# 317560		INV# 182305	PO# 128905		8.55
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.55
VO# 317561		INV# 182308	PO# 128905		32.44
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			32.44
VO# 317562		INV# 182313	PO# 128905		19.24
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			19.24
VO# 317563		INV# 182315	PO# 128905		34.21
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			34.21
VO# 317564		INV# 182318	PO# 128905		218.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			218.04
VO# 317565		INV# 182324	PO# 128905		25.68
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			25.68
VO# 317566		INV# 182326	PO# 128905		10.69
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.69
VO# 317567		INV# 182330	PO# 128905		28.88
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			28.88
VO# 317568		INV# 182332	PO# 128905		39.87
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			39.87
VO# 317569		INV# 182333	PO# 128905		4.96
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			4.96
VO# 317570		INV# 182334	PO# 128905		17.10
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			17.10
VO# 317571		INV# 182337	PO# 128905		5.35
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.35
VO# 317572		INV# 182343	PO# 128905		5.34
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.34
VO# 317573		INV# 182348	PO# 128905		58.90
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			58.90

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VO# 317574		INV# 182352	PO# 128905		21.37
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.37
VO# 317575		INV# 182353	PO# 128905		4.26
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			4.26
VO# 317576		INV# 182360	PO# 128905		43.85
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			43.85
VO# 317577		INV# 182361	PO# 128905		11.95
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.95
VO# 317578		INV# 182362	PO# 128905		63.20
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			63.20
VO# 317579		INV# 182369	PO# 128905		53.50
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			53.50
VO# 317580		INV# 182374	PO# 128905		10.69
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.69
VO# 317581		INV# 182375	PO# 128905		41.70
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			41.70
VO# 317582		INV# 182378	PO# 128905		39.54
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			39.54
VO# 317583		INV# 182381	PO# 128905		8.74
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.74
VO# 317584		INV# 182385	PO# 128905		1.59
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			1.59
VO# 317585		INV# 182389	PO# 128905		12.39
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.39
VO# 317586		INV# 182392	PO# 128905		22.43
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			22.43
VO# 317587		INV# 182397	PO# 128905		8.55
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			0.00
100-254-410-0000-10		OPERATIONAL SUPPLIES			0.00
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.55
VO# 317588		INV# 182398	PO# 128905		3.84

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		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	3.84
	VO# 317589	INV# 182401	PO# 128905 9.62
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	9.62
	VO# 317590	INV# 182412	PO# 128905 31.64
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	31.64
	VO# 317591	INV# 182414	PO# 128905 3.40
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	3.40
213272	10/15/2020	422350 DON JOHNSTON	2,700.00
	VO# 317479	INV# 00452057	PO# 128973 2,700.00
		BYRNES	
		100-127-410-0000-08 LD SUPPLIES	1,139.66
		100-128-410-0000-08 EH SUPPLIES	372.34
		100-161-410-0000-08 AUTISM SUPPLIES	1,188.00
* 213274	10/15/2020	869218 LENOVO (UNITED STATES), INC.	9,366.40
	VO# 317304	INV# 6455478200	PO# 124392 250.00
		ADMIN	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	250.00
	VO# 317350	INV# 6455491846	PO# 128171 2,247.00
		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	2,247.00
	VO# 317351	INV# 6455491845	PO# 128796 4,815.00
		ADMIN	
		207-115-545-0600-10 06 - PLTW TCHR COMPUTERS	0.00
		329-115-545-0000-10 BUSINESS LABS & PRINTER EIA	0.00
		875-266-445-0000-10 TECHNOLOGY SUPPLIES	4,815.00
	VO# 317498	INV# 6455506670	PO# 128371 2,054.40
		ADMIN	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	2,054.40
* 213276	10/15/2020	863244 LOWES BUSINESS ACCT/SYNCR	678.68
	VO# 317343	INV# MAINT	PO# 128683 678.68
		MAINT	
		100-254-410-0000-05 SUPPLIES	289.37
		100-254-410-0000-08 SUPPLIES	140.64
		100-254-410-0000-10 OPERATIONAL SUPPLIES	248.67
213277	10/15/2020	871510 LS3P ASSOCIATES, LTD	24,818.75
	VO# 317373	INV# 0064730	11,181.25
		ABNER CREEK	
		500-253-315-0000-97 ARCHITECT SERVICES - ABNER CREEK MS	11,181.25
	VO# 317374	INV# 0064729	13,637.50

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		PINE RIDGE	
		500-253-315-0000-96 ARCHITECT SERVICES - PINE RIDGE ELE	13,637.50
213278	10/15/2020	478725 MACKIN EDUCATIONAL RESOURCES	2,479.84
	VO# 317378	INV# 644299 PO# 128871	2,479.84
		WELLFORD	
		100-222-430-0000-05 LIBRARY BOOKS	214.84
		220-222-345-0900-05 ESSER - EBOOKS	2,265.00
213279	10/15/2020	595110 MERUS REFRESHMENT SERVICES, INC.	381.57
	VO# 317335	INV# 03197522 PO# 128946	381.57
		COFFEE	
		100-001-999-0000-00 MISC LOCAL REVENUE	0.00
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	381.57
213280	10/15/2020	871447 MIDLANDS PRESSURE WASH SERV., LLC	4,500.00
	VO# 317301	INV# 365 PO# 128665	4,500.00
		MAINT	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	4,500.00
213281	10/15/2020	524300 MUSIC & ARTS CA	2,246.49
	VO# 317477	INV# 023982136 PO# 128940	2,246.49
		FCMS	
		100-113-540-0050-14 ELEM BAND EQUIP	2,246.49
213282	10/15/2020	552100 OFFICE DEPOT, INC.	1,004.33
	VO# 317318	INV# 127210742001 PO# 129072	735.67
		ADMIN	
		100-113-445-2000-10 SOFTWARE-TECHNOLOGY	735.67
	VO# 317319	INV# 127210481001 PO# 129072	268.66
		ADMIN	
		100-113-445-2000-10 SOFTWARE-TECHNOLOGY	268.66
213283	10/15/2020	866091 ROGER PATE	550.00
	VO# 317592	INV# FOOTBALL	550.00
		FOOTBALL	
		788-271-660-3051-08 FOOTBALL	550.00
213284	10/15/2020	572000 PECKNEL MUSIC COMPANY, INC.	1,024.55
	VO# 317470	INV# 573063 PO# 128862	1,024.55
		HILL	
		100-113-540-0050-07 ELEM BAND EQUIP	957.52
		100-113-540-0050-07 ELEM BAND EQUIP	67.03
213285	10/15/2020	870853 SAVION KENDRICK POOLE	700.00
	VO# 317321	INV# BAND	700.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	700.00
213286	10/15/2020	590000 POSTMASTER	561.00
	VO# 317337	INV# BOX 1329	561.00

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		DR HILL	
		100-233-640-0000-10 DUES & FEES	561.00
213287	10/15/2020	591050 MICHAEL POWELL	101.78
		VO# 317360 INV# FORT MILL	101.78
		BERRY	
		100-233-332-0000-12 TRAVEL-ADMIN	101.78
213288	10/15/2020	591575 PRESENTATION SYSTEMS SOUTH	2,425.27
		VO# 317595 INV# 201401 PO# 128386	2,425.27
		HILL	
		100-113-410-0000-07 ELEMENTARY SUPPLIES	2,425.27
213289	10/15/2020	866549 PROJECT LEAD THE WAY	2,362.95
		VO# 317474 INV# 251992 PO# 128715	108.00
		HILL	
		207-271-410-0100-07 01 - VEX SUPPLIES	108.00
		VO# 317475 INV# 252123 PO# 128716	1,748.00
		HILL	
		207-116-410-0600-07 06 - GATEWAY SUPPLIES CATE	1,748.00
		VO# 317476 INV# 260211 PO# 128685	506.95
		BYRNES	
		207-115-410-0640-08 06- ENGINEERING SUPPLIES CATE	506.95
213290	10/15/2020	871496 RED STONE INTERNATIONAL, LLC	770.40
		VO# 317362 INV# 00198 PO# 129122	770.40
		ADMIN	
		220-254-410-0200-10 COVID-19 PPE, SIGNS	770.40
213291	10/15/2020	870372 RHINO SPORTS & ENTERTAINMENT	1,809.75
		VO# 317346 INV# C2020033 PO# 129175	1,809.75
		SECURITY	
		100-258-323-0500-10 METAL DETECTOR SCREENING	1,809.75
* 213293	10/15/2020	627025 RIVER FALLS PLANTATION	4,573.65
		VO# 317466 INV# 2020	4,573.65
		GOLF TOURNAMENT	
		788-271-660-4550-08 GOLF TOURNAMENT	4,573.65
213294	10/15/2020	869000 ROBOTICS EDUCATION &	400.00
		VO# 317602 INV# REGISTRATION PO# 128939	400.00
		FLORENCE CHAPEL	
		207-271-332-0100-14 01 - VEX REGISTRATION & TRAVEL	400.00
213295	10/15/2020	867882 EMPLOYEE VENDOR	305.90
		VO# 317444 INV# MILEAGE	305.90
		BYRNES	
		100-114-332-0000-10 TRAVEL	305.90
* 213297	10/15/2020	871471 SAVVAS LEARNING COMPANY, LLC	2,475.00
		VO# 317485 INV# 7027320138 PO# 128928	2,475.00

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		BYRNES	
		100-114-445-1900-08 BENCHMARK SOFTWARE & MATH XL LICENS	2,475.00
* 213301	10/15/2020	652130 SCHOOL SPECIALTY	850.44
	VO# 317339	INV# 308103654978 PO# 128835	214.79
		ACES	
		100-212-410-0000-04 GUIDANCE SUPPLIES	214.79
	VO# 317493	INV# 308103636440 PO# 128475	635.65
		BYRNES	
		100-114-410-0600-08 HIGH SCH ART SUPPLIES	635.65
213302	10/15/2020	711505 SEGRA	120.64
	VO# 317315	INV# 1787993	120.64
		500300	
		100-254-340-0000-01 TELEPHONE	6.89
		100-254-340-0000-03 TELEPHONE	2.01
		100-254-340-0000-05 TELEPHONE	6.05
		100-254-340-0000-06 TELEPHONE	14.43
		100-254-340-0000-07 TELEPHONE	19.29
		100-254-340-0000-08 TELEPHONE	6.93
		100-254-340-0000-10 TELEPHONE	17.17
		100-254-340-0000-10 TELEPHONE	0.00
		100-254-340-0000-10 TELEPHONE	13.04
		100-254-340-0000-10 TELEPHONE	14.13
		100-254-340-0000-11 TELEPHONE	11.28
		100-254-340-0000-12 TELEPHONE	0.18
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	9.24
213303	10/15/2020	639000 SJWD WATER DISTRICT	556.27
	VO# 317380	INV# 264	81.58
		WELLFORD	
		100-254-321-0003-05 WATER & SEWER	81.58
	VO# 317381	INV# 263	474.69
		WELLFORD	
		100-254-321-0003-05 WATER & SEWER	474.69
213304	10/15/2020	869771 SMASH INK	197.09
	VO# 317598	INV# 120999 PO# 129117	197.09
		BYRNES	
		788-271-660-0003-08 ATHLETICS - GENERAL OTHER	197.09
213305	10/15/2020	870398 ROC ANTHONY SMITH	255.00
	VO# 317355	INV# SECURITY	255.00
		SRO COVERAGE	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	255.00
213306	10/15/2020	863901 SOUTHEASTERN CHILDREN'S HOME, INC.	500.00
	VO# 317496	INV# 1820	500.00
		TUTORING	

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		221-114-311-3510-10 N & D - PURCHASED SERVICES	500.00
213307	10/15/2020	726115 SPARTANBURG AREA MENTAL HEALTH CTR.	13,333.00
	VO# 317372	INV# 1ST QTR PO# 128142	13,333.00
		5 COUNSELORS	
		293-214-313-0000-08 MENTAL HEALTH SERVICES	13,333.00
213308	10/15/2020	863950 STANLEY CONVERGENT	322.14
	VO# 317303	INV# 17806959 PO# 128071	322.14
		ADMIN	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	322.14
213309	10/15/2020	745625 STAPLES	379.07
	VO# 317352	INV# 3458965722 PO# 129126	19.23
		WELLFORD	
		100-127-410-0000-05 L D SUPPLIES	19.23
	VO# 317353	INV# 3458965723 PO# 129152	13.48
		BERRY	
		100-233-410-0000-12 ADMIN SUPPLIES	13.48
	VO# 317480	INV# 3458965724 PO# 129157	3.21
		WELLFORD	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	3.21
	VO# 317481	INV# 3458381044 PO# 129056	149.78
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	149.78
	VO# 317482	INV# 3456944573 PO# 128947	74.19
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	74.19
	VO# 317483	INV# 3456944572 PO# 128947	106.98
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	106.98
	VO# 317484	INV# 3456944571 PO# 128947	12.20
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	12.20
213310	10/15/2020	864830 GENE (EDWIN) THOMPSON	480.00
	VO# 317456	INV# CROSSING	30.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00
	VO# 317457	INV# CROSSING	30.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00
	VO# 317458	INV# CROSSING	60.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00
	VO# 317459	INV# CROSSING	60.00
		CROSSING	

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		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
	VO# 317460	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
	VO# 317461	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
	VO# 317462	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
	VO# 317463	INV# CROSSING		30.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		30.00
	VO# 317464	INV# CROSSING		30.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		30.00
	VO# 317465	INV# CROSSING		60.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		60.00
213311	10/15/2020	863789 TURNER GRAFICS		524.88
	VO# 317495	INV# 29221	PO# 129161	524.88
		SHIRTS		
		788-271-660-2500-08 CROSS COUNTRY		524.88
213312	10/15/2020	800000 UNITED WAY OF THE PIEDMONT		550.00
	VO# 317348	INV# 26655	PO# 129164	550.00
		MEMBERSHIP		
		100-113-410-0000-10 ELEMENTARY SUPPLIES		550.00
213313	10/15/2020	792175 USC UPSTATE		12,200.00
	VO# 317497	INV# 8357		12,200.00
		TUITION/BYRNES		
		100-114-311-3510-10 SCHOLARS ACADEMY - USC UPSTATE		12,200.00
213314	10/15/2020	794000 USI EDUCATION AND GOV. SALES		359.91
	VO# 317359	INV# 0392061101011	PO# 129142	359.91
		REIDVILLE		
		100-112-410-0200-03 MUSIC SUPPLIES		64.84
		100-127-410-0000-03 LD SUPPLIES		200.00
		340-139-410-0000-03 SUPPLIES-4 YR OLD REIDVILLE		95.07
213315	10/15/2020	804250 VERIZON		1,751.45
	VO# 317597	INV# 9864220532	PO# 128175	1,751.45
		ADMIN		
		100-254-340-0000-10 TELEPHONE		1,751.45
213316	10/15/2020	866780 WADE HAMPTON HIGH SCHOOL		170.00
	VO# 317600	INV# ENTRY FEE	PO# 129205	170.00

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		BYRNES	
	788-271-660-4700-08	GOLF - GIRLS	170.00
213317	10/15/2020	824100 STEVE WEISS MUSIC	623.85
	VO# 317347	INV# 1024844.1	623.85
		PO# 129078	
		ADMIN	
	100-114-540-0050-10	BAND INSTRUMENTS	569.90
	100-114-540-0050-10	BAND INSTRUMENTS	53.95
* 213319	10/15/2020	871505 WILLIAMSBURG COUNTY SCHOOL DISTRICT	2,107.35
	VO# 317310	INV# PROVISO	726.60
		DAVID BERKELEY	
	100-128-372-0000-10	PROVISO INVOICES	726.60
	VO# 317311	INV# PROVISO	1,380.75
		JONATHAN CALLAWAY	
	100-128-372-0000-10	PROVISO INVOICES	1,380.75
213320	10/15/2020	820000 WM CORPORATE SERVICES, INC.	883.36
	VO# 317314	INV# 3108851-21056	883.36
		PO# 128127	
		MAINT	
	100-254-321-0004-01	GARBAGE COLLECTION	62.24
	100-254-321-0004-02	GARBAGE COLLECTION	62.24
	100-254-321-0004-03	GARBAGE COLLECTION	62.24
	100-254-321-0004-04	GARBAGE COLLECTION	62.24
	100-254-321-0004-05	GARBAGE COLLECTION	62.24
	100-254-321-0004-06	GARBAGE COLLECTION	62.24
	100-254-321-0004-07	GARBAGE COLLECTION	62.24
	100-254-321-0004-08	GARBAGE COLLECTION	62.24
	100-254-321-0004-09	GARBAGE COLLECTION	62.24
	100-254-321-0004-10	GARBAGE COLLECTION	62.24
	100-254-321-0004-10	GARBAGE COLLECTION	62.24
	100-254-321-0004-11	GARBAGE COLLECTION	62.24
	100-254-321-0004-12	GARBAGE COLLECTION	62.24
	100-254-321-0004-14	GARBAGE COLLECTION	62.24
	884-254-321-0004-20	GARBAGE COLLECTION - MTCC	12.00
213321	10/15/2020	840600 EMPLOYEE VENDOR	215.05
	VO# 317298	INV# COLUMBIA	115.00
		ADMIN	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	115.00
	VO# 317345	INV# FORT MILL	100.05
		ADMIN	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	100.05
213322	10/15/2020	871509 ROBERT PATRICK WOOD	3,199.00
	VO# 317376	INV# COACH	3,199.00
		TENNIS	

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		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR		3,199.00
213323	10/15/2020	871441 ZANNE HOLMES DESIGN, INC.		2,570.00
	VO# 317492	INV# 10784	PO# 128604	2,570.00
		BYRNES		
		100-114-412-0050-08 COLORGUARD SUPPLIES		2,570.00
213324	10/15/2020	871465 PIEDMONT PLASTICS		107,111.20
	VO# 317619	INV# 28587693	PO# 128969	24,845.40
		COVID		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		24,845.40
	VO# 317620	INV# 28587694	PO# 128969	29,262.36
		COVID		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		29,262.36
	VO# 317621	INV# 28587695	PO# 128969	40,580.82
		COVID		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		40,580.82
	VO# 317622	INV# 28587696	PO# 128969	2,994.74
		COVID		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		2,994.74
	VO# 317623	INV# 28587697	PO# 128969	4,103.90
		COVID		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		4,103.90
	VO# 317624	INV# 28587698	PO# 128969	5,323.98
		COVID		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		5,323.98
213325	10/16/2020	871465 PIEDMONT PLASTICS		37,843.78
	VO# 317661	INV# 28587847	PO# 128969	7,789.60
		WELLFORD		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		7,789.60
	VO# 317662	INV# 28587846	PO# 128969	5,213.06
		REIDVILLE		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		5,213.06
	VO# 317663	INV# 28587845	PO# 128969	10,486.00
		REIDVILLE		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		10,486.00
	VO# 317664	INV# 28587844	PO# 128969	14,355.12
		REIDVILLE		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		14,355.12
213326	10/19/2020	871465 PIEDMONT PLASTICS		154,587.94
	VO# 317674	INV# 28587918	PO# 128969	44,583.69
		LYMAN		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		44,583.69
	VO# 317675	INV# 28587913	PO# 128969	1,663.74
		WELLFORD		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		1,663.74

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	VO# 317676	INV# 28587912	PO# 128969	8,557.86
		WELLFORD		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		8,557.86
	VO# 317677	INV# 28587911	PO# 128969	1,663.74
		LYMAN		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		1,663.74
	VO# 317678	INV# 28587917	PO# 128969	388.75
		WELLFORD		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		388.75
	VO# 317679	INV# 28587914	PO# 128969	57,972.60
		BEECH		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		57,972.60
	VO# 317680	INV# 28587916	PO# 128969	38,648.40
		BERRY		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		38,648.40
	VO# 317681	INV# 28587915	PO# 128969	1,109.16
		BEECH		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		1,109.16
213327	10/20/2020	871465 PIEDMONT PLASTICS		75,208.83
	VO# 317757	INV# 28587953	PO# 128969	1,360.63
		DUNCAN		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		1,360.63
	VO# 317758	INV# 28587954	PO# 128969	3,110.02
		LYMAN		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		3,110.02
	VO# 317759	INV# 28587955	PO# 128969	4,081.90
		WELLFORD		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		4,081.90
	VO# 317760	INV# 28587956	PO# 128969	9,587.20
		ABNER		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		9,587.20
	VO# 317761	INV# 28587957	PO# 128969	14,380.80
		DUNCAN		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		14,380.80
	VO# 317762	INV# 28587958	PO# 128969	2,526.89
		ABNER		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		2,526.89
	VO# 317763	INV# 28587959	PO# 128969	2,040.95
		LYMAN		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		2,040.95
	VO# 317764	INV# 28587960	PO# 128969	21,271.60
		BEECH		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		21,271.60
	VO# 317765	INV# 28587961	PO# 128969	388.75

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		DUNCAN	
		220-254-410-0200-10 COVID-19 PPE, SIGNS	388.75
	VO# 317766	INV# 28587962	PO# 128969 7,190.40
		BERRY	
		220-254-410-0200-10 COVID-19 PPE, SIGNS	7,190.40
	VO# 317767	INV# 28587963	PO# 128969 3,438.40
		BERRY	
		220-254-410-0200-10 COVID-19 PPE, SIGNS	3,438.40
	VO# 317768	INV# 28587964	PO# 128969 5,831.29
		ABNER	
		220-254-410-0200-10 COVID-19 PPE, SIGNS	5,831.29
213328	10/22/2020	871037 1000 BULBS	498.11
	VO# 317771	INV# W02373367	PO# 129215 498.11
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	498.11
213329	10/22/2020	870045 SHIANNE M. ADAMS	3,199.00
	VO# 317627	INV# VOLLEYBALL	3,199.00
		SUPPLEMENT	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	3,199.00
213330	10/22/2020	870471 AFC URGENT CARE	178.00
	VO# 317669	INV# 2652	PO# 129180 178.00
		TRANSPORTATION	
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	178.00
213331	10/22/2020	861969 AMERIPRISE FINANCIAL SERVICES	2,066.66
	VO# 317752	INV# AMERI	2,066.66
		AMERI	
		100-000-457-0072-00 AMERIPRISE FINANCIAL SERVICES	2,066.66
213332	10/22/2020	039000 R.D. ANDERSON APPLIED TECH. CENTER	29,404.67
	VO# 317722	INV# 2/10 20-21	29,404.67
		REIMBURSEMENT	
		100-115-371-9000-08 R D A TAX RELIEF REIMBURSEMENT	29,404.67
213333	10/22/2020	870908 ELISE LOGAN ARCHIE	750.00
	VO# 317827	INV# BAND	750.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	750.00
213334	10/22/2020	870496 ASI FLEX	504.76
	VO# 317753	INV# ASIFLEX	504.76
		ASIFLEX	
		100-000-456-0065-00 ADM. FEE	504.76
213335	10/22/2020	870496 ASI FLEX	36,312.38
	VO# 317754	INV# ASIFLEX	36,312.38
		ASIFLEX	

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		100-000-456-0054-00 CHILD CARE		3,656.20
		100-000-456-0055-00 MED. EXP.		29,150.70
		100-000-456-0056-00 HEALTH SAVINGS ACCOUNT		3,505.48
* 213337	10/22/2020	870496 ASI FLEX		430.77
	VO# 317818	INV# ASIFLEX		430.77
		ASIFLEX		
		100-000-456-0055-00 MED. EXP.		402.99
		100-000-456-0056-00 HEALTH SAVINGS ACCOUNT		27.78
213338	10/22/2020	860601 BERNHARDT HOUSE OF VIOLINS		10,658.80
	VO# 317725	INV# 213784	PO# 129217	30.00
		HILL		
		100-113-323-0060-07 REPAIR - ORCHESTRA		30.00
	VO# 317726	INV# 213785	PO# 129217	160.79
		HILL		
		100-113-323-0060-07 REPAIR - ORCHESTRA		160.79
	VO# 317727	INV# 179398	PO# 125696	115.99
		FCMS		
		100-113-323-0060-14 REPAIR - ORCHESTRA		115.99
	VO# 317728	INV# 179401	PO# 125696	15.00
		FCMS		
		100-113-323-0060-14 REPAIR - ORCHESTRA		15.00
	VO# 317729	INV# 188056	PO# 125696	90.00
		FCMS		
		100-113-323-0060-14 REPAIR - ORCHESTRA		90.00
	VO# 317809	INV# 213778	PO# 129211	60.00
		BEECH		
		100-113-323-0060-06 REPAIRS - ORCHESTRA		60.00
	VO# 317840	INV# 206717	PO# 128448	1,431.42
		BYRNES		
		100-114-540-0060-08 ORCHESTRA EQUIPMENT		1,431.42
	VO# 317841	INV# 211995	PO# 128911	8,755.60
		BYRNES		
		100-114-332-0060-08 ORCHESTRA TRAVEL		1,825.66
		100-114-410-0060-08 ORCHESTRA SUPPLIES		1,099.40
		100-114-540-0060-08 ORCHESTRA EQUIPMENT		5,830.54
* 213340	10/22/2020	871499 DONALD CHARLES BOURGEOIS		118.75
	VO# 317822	INV# FOOTBALL		118.75
		DR HILL		
		100-213-312-0000-10 SUBSTITUTES-HEALTH		118.75
213341	10/22/2020	867829 EMPLOYEE VENDOR		101.20
	VO# 317717	INV# COLUMBIA		101.20
		ADMIN		
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL		101.20

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213342	10/22/2020	865178 EMPLOYEE VENDOR	100.63
	VO# 317625	INV# COLUMBIA ADMIN	100.63
	100-211-332-0000-10	TRAVEL-ATTENDANCE/SOCIAL WORK	100.63
213343	10/22/2020	860558 BSN SPORTS, LLC	855.72
	VO# 317829	INV# 910126610 BYRNES	PO# 125800 453.72
	788-271-660-0000-08	ATHLETICS - GENERAL	453.72
	VO# 317830	INV# 910126580 BYRNES	PO# 129067 174.00
	788-271-660-8000-08	VOLLEYBALL	174.00
	VO# 317831	INV# 910126679 BYRNES	PO# 125797 228.00
	788-271-660-1500-08	BASKETBALL - GIRLS	228.00
213344	10/22/2020	114000 BURNETT ATHLETICS, INC.	742.31
	VO# 317838	INV# BA85324 BYRNES	PO# 129188 742.31
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	742.31
213345	10/22/2020	863419 CAROLINA BUS SALES & SERVICE, LLC	266.40
	VO# 317667	INV# 4633 ON SITE	PO# 129102 266.40
	100-255-330-0000-10	BUS REPAIRS	266.40
213346	10/22/2020	867250 CAROLINA ANALYSIS, INC.	150.00
	VO# 317810	INV# 43453 PHYSICALS	PO# 128105 150.00
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING	150.00
213347	10/22/2020	863588 CHARTER COMMUNICATIONS	459.77
	VO# 317655	INV# 0169394101120 8351100540169394	459.77
	100-254-340-0000-10	TELEPHONE	459.77
213348	10/22/2020	866552 CLEGG'S TERMITE & PEST CONTROL,LLC	148.50
	VO# 317643	INV# 4059603 DUNCAN	PO# 128112 49.50
	100-254-410-0000-01	SUPPLIES	49.50
	VO# 317644	INV# 4059605 BEECH	PO# 128112 49.50
	100-254-410-0000-06	SUPPLIES	49.50
	VO# 317645	INV# 4059604 BFA	PO# 128112 49.50
	100-254-410-0000-09	SUPPLIES	49.50
213349	10/22/2020	863790 CNIC, INC.	4,606.35
	VO# 317736	INV# 7801	PO# 129030 4,606.35

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		ADMIN	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	4,606.35
213350	10/22/2020	868722 PHILLIP COHEN	340.00
	VO# 317828	INV# BAND	340.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	340.00
213351	10/22/2020	871528 DEBORAH COLLINS	300.00
	VO# 317846	INV# CLINICIAN	300.00
		BYRNES	
		100-114-323-0060-08 PURCH SERVICES-ORCHESTRA	300.00
213352	10/22/2020	169200 COLONIAL LIFE & ACCIDENT INS. CO.	5,878.01
	VO# 317751	INV# COLONIAL	5,878.01
		COLONIAL	
		100-000-455-0015-00 COLONIAL	5,878.01
* 213354	10/22/2020	868327 CPS INTEGRATIONS, LLC	18,067.40
	VO# 317730	INV# 20-0332	11,877.00
		DUNCAN	
		100-254-540-0000-01 EQUIPMENT	11,877.00
	VO# 317731	INV# 20-0332	1,460.00
		DUNCAN	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	1,460.00
	VO# 317732	INV# 20-0333	2,985.60
		DUNCAN	
		100-254-540-0000-01 EQUIPMENT	2,985.60
	VO# 317733	INV# 20-0549	225.00
		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	225.00
	VO# 317734	INV# 20-0478	642.00
		ADMIN	
		100-254-340-0000-10 TELEPHONE	642.00
	VO# 317735	INV# 20-0453	877.80
		ADMIN	
		100-254-340-0000-10 TELEPHONE	877.80
213355	10/22/2020	503470 DIXIE-MESSER MIRROR & GLASS, INC.	550.00
	VO# 317772	INV# 59474	550.00
		MAINT	
		100-254-410-0000-05 SUPPLIES	550.00
* 213357	10/22/2020	254000 DUKE ENERGY PAYMENT PROCESSING	73,358.79
	VO# 317642	INV# 1821491171	6,265.58
		HILL	
		100-254-470-0002-07 ELECTRICITY	6,265.58
	VO# 317682	INV# 0000627391	232.86
		BYRNES	

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100-254-470-0002-08		ELECTRICITY	232.86
VO# 317683		INV# 1730471379	29.87
		BYRNES	
100-254-470-0002-08		ELECTRICITY	29.87
VO# 317684		INV# 0002997385	5,023.07
		BYRNES	
100-254-470-0002-08		ELECTRICITY	5,023.07
VO# 317685		INV# 1124435235	4,130.37
		BYRNES	
100-254-470-0002-08		ELECTRICITY	4,130.37
VO# 317686		INV# 0000627394	3,806.86
		BYRNES	
100-254-470-0002-08		ELECTRICITY	3,806.86
VO# 317687		INV# 0003793238	507.75
		BYRNES	
100-254-470-0002-08		ELECTRICITY	507.75
VO# 317688		INV# 0000627395	409.34
		BYRNES	
100-254-470-0002-08		ELECTRICITY	409.34
VO# 317689		INV# 0003143012	1,981.61
		BYRNES	
100-254-470-0002-08		ELECTRICITY	1,981.61
VO# 317690		INV# 1581226034	5,046.84
		BYRNES	
100-254-470-0002-08		ELECTRICITY	5,046.84
VO# 317691		INV# 1209609358	13.58
		BYRNES	
100-254-470-0002-08		ELECTRICITY	13.58
VO# 317692		INV# 0000627404	14.02
		BYRNES	
100-254-470-0002-08		ELECTRICITY	14.02
VO# 317693		INV# 1645889808	8,724.63
		BYRNES	
100-254-470-0002-08		ELECTRICITY	8,724.63
VO# 317694		INV# 2119361888	218.16
		BUS LOT	
100-254-470-0002-10		ELECTRICITY	218.16
VO# 317695		INV# 0000627414	334.12
		MAINT	
100-254-470-0002-10		ELECTRICITY	334.12
VO# 317696		INV# 0000627411	634.79
		MTCC	
100-254-470-0002-10		ELECTRICITY	634.79
VO# 317697		INV# 0000627413	21.82
		MAINT	

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100-254-470-0002-10		ELECTRICITY	21.82
VO# 317698	INV# 0000627412	ADMIN	1,637.53
100-254-470-0002-10		ELECTRICITY	1,637.53
VO# 317699	INV# 1132832293	ADMIN	186.64
100-254-470-0002-10		ELECTRICITY	186.64
VO# 317700	INV# 0000627405	BFA	513.98
100-254-470-0002-09		ELECTRICITY	513.98
VO# 317701	INV# 0000627408	BFA	18.83
100-254-470-0002-09		ELECTRICITY	18.83
VO# 317702	INV# 1540840475	BFA	44.33
100-254-470-0002-09		ELECTRICITY	44.33
VO# 317703	INV# 1633581903	BFA	154.37
100-254-470-0002-09		ELECTRICITY	154.37
VO# 317704	INV# 0000627398	BFA	20.69
100-254-470-0002-09		ELECTRICITY	20.69
VO# 317705	INV# 0000627407	BFA	8,083.65
100-254-470-0002-09		ELECTRICITY	8,083.65
VO# 317706	INV# 1197498242	LYMAN	1,018.64
100-254-470-0002-02		ELECTRICITY	1,018.64
VO# 317707	INV# 0000627410	DUNCAN	194.98
100-254-470-0002-01		ELECTRICITY	194.98
VO# 317708	INV# 0000627409	DUNCAN	5,472.55
100-254-470-0002-01		ELECTRICITY	5,472.55
VO# 317709	INV# 2118096495	RIVER RIDGE	20.00
100-254-470-0002-11		ELECTRICITY	20.00
VO# 317710	INV# 1453574245	RIVER RIDGE	20.00
100-254-470-0002-11		ELECTRICITY	20.00
VO# 317711	INV# 2130869479	HILL	1,407.47
100-254-470-0002-07		ELECTRICITY	1,407.47
VO# 317712	INV# 2098005004	BEECH	55.29

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100-254-470-0002-06		ELECTRICITY	55.29
VO# 317713	INV# 0000627389	BEECH	5,223.12
100-254-470-0002-06		ELECTRICITY	5,223.12
VO# 317714	INV# 1369194552	BEECH	319.92
100-254-470-0002-06		ELECTRICITY	319.92
VO# 317715	INV# 0002522031	WELLFORD	5,236.37
100-254-470-0002-05		ELECTRICITY	5,236.37
VO# 317716	INV# 0000627399	WELLFORD	307.51
100-254-470-0002-05		ELECTRICITY	307.51
VO# 317718	INV# 1999463784	ADMIN	401.38
100-254-470-0002-10		ELECTRICITY	401.38
VO# 317719	INV# 2090585035	STORAGE	16.83
100-254-470-0002-10		ELECTRICITY	16.83
VO# 317720	INV# 2049563953	BYRNES	3,237.61
100-254-470-0002-08		ELECTRICITY	3,237.61
VO# 317721	INV# 2048770962	BEECH	97.99
100-254-470-0002-06		ELECTRICITY	97.99
VO# 317812	INV# 0000219670	MTCC	2,207.18
100-254-470-0002-10		ELECTRICITY	2,207.18
VO# 317848	INV# 1091617309	BYRNES	66.66
100-254-470-0002-08		ELECTRICITY	66.66
213358	10/22/2020	868894 CHRISTOPHER EARLE	250.00
VO# 317845	INV#	CLINICIAN	250.00
		BYRNES	
100-114-323-0060-08		PURCH SERVICES-ORCHESTRA	250.00
213359	10/22/2020	868848 EDU HEALTHCARE,LLC	1,576.25
VO# 317638	INV# 31086	PO# 128144	1,576.25
		WINSLOW	
203-126-311-0000-10		SPEECH PURCH SERVICES	1,576.25
* 213362	10/22/2020	866997 FOLLETT SCHOOL SOLUTIONS, INC.	5,554.48
VO# 317784	INV# 727401A	PO# 128559	203.45
		LYMAN	
100-222-430-0000-02		LIBRARY BOOKS	203.45
VO# 317785	INV# 727401C	PO# 128559	515.92

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		LYMAN	
		100-222-430-0000-02 LIBRARY BOOKS	515.92
	VO# 317786	INV# 727401B	PO# 128559 4,431.77
		LYMAN	
		100-222-430-0000-02 LIBRARY BOOKS	4,431.77
	VO# 317787	INV# 755105	PO# 129150 109.77
		RIVER RIDGE	
		100-222-430-0000-11 LIBRARY BOOKS	109.77
	VO# 317788	INV# 755098	PO# 129149 219.60
		RIVER RIDGE	
		100-222-430-0000-11 LIBRARY BOOKS	219.60
	VO# 317802	INV# 749550	PO# 129090 73.97
		BEECH	
		100-222-430-0000-06 LIBRARY BOOKS	73.97
213363	10/22/2020	316020 FORMS & SUPPLY, INC.	351.64
	VO# 317780	INV# 5503896-0	PO# 128424 351.64
		FCMS	
		100-113-410-0050-14 ELEM BAND SUPPLIES	351.64
213364	10/22/2020	350700 GRAINGER	803.88
	VO# 317777	INV# 9676712400	PO# 128920 615.90
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	615.90
	VO# 317824	INV# 9677417975	PO# 128131 187.98
		CLEANING	
		100-254-410-1600-10 SUPPLIES - CLEANING	187.98
213365	10/22/2020	860946 HEINEMANN	489.50
	VO# 317789	INV# 7243413	PO# 128799 489.50
		RIVER RIDGE	
		100-112-410-0000-11 PRIMARY SUPPLIES	195.80
		100-113-410-0000-11 SUPPLIES - GR 4	249.20
		100-113-410-0000-11 SUPPLIES - GR 4	44.50
213366	10/22/2020	861737 HELENA AGRI-ENTERPRISES, LLC	830.59
	VO# 317769	INV# 61403144	PO# 129148 830.59
		MAINT	
		100-254-410-0000-08 SUPPLIES	830.59
213367	10/22/2020	870576 HERITAGE FOOD SERVICE GROUP, INC.	220.89
	VO# 317639	INV# 0006849197	PO# 129047 133.25
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	133.25
	VO# 317776	INV# 0006851543	PO# 128467 87.64
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	87.64
213368	10/22/2020	397320 HORACE MANN LIFE INS. CO.	36,151.00

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	VO# 317748	INV# HORACE	36,151.00
		HORACE	
	100-000-457-0071-00	HORACE MANN	36,151.00
213369	10/22/2020	871529 ZACHARY HUGHES	160.00
	VO# 317844	INV# CLINICIAN	160.00
		BYRNES	
	100-114-323-0060-08	PURCH SERVICES-ORCHESTRA	160.00
213370	10/22/2020	864479 INFOBASE	1,322.88
	VO# 317839	INV# 409255	1,322.88
		PO# 129183	
		BYRNES	
	100-222-430-0000-08	LIBRARY BOOKS	1,322.88
213371	10/22/2020	869871 IRC TEAM SPORTS	478.04
	VO# 317834	INV# 2075937	395.54
		PO# 128690	
		BYRNES	
	788-271-660-7000-08	TENNIS - BOYS	197.77
	788-271-660-7200-08	TENNIS - GIRLS	197.77
	VO# 317835	INV# 2075811	82.50
		PO# 128851	
		BYRNES	
	788-271-660-7250-08	TENNIS - GIRLS - FUNDRAISER	82.50
213372	10/22/2020	871497 MARY C. IRWIN	350.00
	VO# 317755	INV# CLINICIAN	350.00
		BYRNES	
	100-114-323-0060-08	PURCH SERVICES-ORCHESTRA	350.00
213373	10/22/2020	415045 JC SECURITY	4,305.25
	VO# 317660	INV# CROSSING	4,305.25
		PO# 128350	
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	4,305.25
213374	10/22/2020	419300 JOCASSEE EMBROIDERY, LLC	179.70
	VO# 317842	INV# 3228	179.70
		PO# 129233	
		BYRNES	
	788-271-660-7250-08	TENNIS - GIRLS - FUNDRAISER	179.70
213375	10/22/2020	679500 JOHNSON CONTROLS FIRE PROTECTION,LP	14,015.25
	VO# 317631	INV# 21878378	3,110.00
		PO# 129083	
		MAINT	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	3,110.00
	VO# 317632	INV# 21877563	470.00
		PO# 128113	
		REIDVILLE	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	470.00
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	0.00

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		100-254-323-0000-08 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-09 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		0.00
	VO# 317633	INV# 87139255	PO# 128612	675.25
		LYMAN		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		675.25
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-07 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-14 REPAIRS AND MAINTENANCE		0.00
	VO# 317634	INV# 87137954	PO# 128612	1,960.00
		LYMAN		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		1,960.00
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-07 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-14 REPAIRS AND MAINTENANCE		0.00
	VO# 317635	INV# 87137915	PO# 128612	2,825.00
		ACES		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		2,825.00
		100-254-323-0000-07 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-14 REPAIRS AND MAINTENANCE		0.00
	VO# 317636	INV# 87144211	PO# 128612	4,975.00
		FCMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-07 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-14 REPAIRS AND MAINTENANCE		4,975.00
* 213377	10/22/2020	868704 KAJEET, INC.		480.09
	VO# 317756	INV# 14236	PO# 128766	480.09
		DUNCAN		
		100-113-410-0000-01 SUPPLIES - GR 4		449.10
		100-113-410-0000-01 SUPPLIES - GR 4		30.99
213378	10/22/2020	871530 KRANOS CORPORATION		1,224.91
	VO# 317843	INV# 2569940	PO# 128828	1,224.91
		BYRNES		
		788-271-660-3051-08 FOOTBALL		1,190.00
		788-271-660-3051-08 FOOTBALL		34.91
213379	10/22/2020	459460 LARRYS TROPHIES & AWARDS,INC.		166.92
	VO# 317836	INV# 73832	PO# 129155	89.88

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		BYRNES	
	788-271-660-0003-08	ATHLETICS - GENERAL OTHER	89.88
	VO# 317837	INV# 73831	PO# 129235
		77.04	
		BYRNES	
	788-271-660-0010-08	ATHLETIC CONCESSION	77.04
213380	10/22/2020	460300 LASER SERVICES, INC.	347.75
	VO# 317804	INV# 113371	PO# 129214
		347.75	
		BEECH	
	100-113-445-0000-06	TECHNOLOGY SUPPLIES-BEECH SPRINGS	347.75
* 213382	10/22/2020	463700 THE LIBRARY STORE, INC.	977.61
	VO# 317773	INV# 462998	PO# 128610
		977.61	
		BEECH	
	100-222-430-0000-06	LIBRARY BOOKS	977.61
213383	10/22/2020	869095 MAHAFFEY'S ELEC. MOTOR REPAIR, INC.	467.28
	VO# 317628	INV# 29839	PO# 129193
		467.28	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	467.28
213384	10/22/2020	861773 MASSMUTUAL	40,902.92
	VO# 317815	INV# MASS	40,902.92
		MASS	
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	26,294.71
	100-000-484-0000-00	MATCHING RETIREMENT	14,608.21
213385	10/22/2020	870578 MAXIM HEALTHCARE STAFFING	12,260.40
	VO# 317646	INV# 270560143	PO# 128145
		2,618.00	
		MTCC	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	2,618.00
	VO# 317647	INV# 213720143	PO# 128145
		2,618.00	
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	2,618.00
	VO# 317648	INV# 231170143	PO# 128145
		2,572.44	
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	2,572.44
	VO# 317649	INV# 181710143	PO# 128145
		1,048.56	
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	1,048.56
	VO# 317650	INV# 195520143	PO# 128145
		2,550.00	
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	2,550.00
	VO# 317651	INV# 145480143	PO# 128145
		136.68	
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	136.68
	VO# 317652	INV# 156040143	PO# 128145
		136.68	
		SPEECH	

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		100-126-311-0000-10 CONTRACTED SPEECH SERVICES		136.68
	VO# 317653	INV# 142190143	PO# 128145	580.04
		SPEECH		
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES		580.04
213386	10/22/2020	871307 MIRANDA NICOLE MCCLAIN		1,431.00
	VO# 317626	INV# VOLLEYBALL		1,431.00
		SUPPLEMENT		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR		1,431.00
213387	10/22/2020	864206 METLIFE C/O FASCORE, LLC		28,497.49
	VO# 317820	INV# METLIFE		28,497.49
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET		18,319.80
		100-000-484-0000-00 MATCHING RETIREMENT		10,177.69
213388	10/22/2020	572000 PECKNEL MUSIC COMPANY, INC.		319.93
	VO# 317805	INV# 581731	PO# 129151	319.93
		BEECH		
		100-113-540-0050-06 BAND EQUIPMENT		319.93
213389	10/22/2020	573000 J.W. PEPPER & SON, INC.		326.33
	VO# 317742	INV# 363011109	PO# 129176	163.45
		DUNCAN		
		309-112-410-0000-01 GRANT SUPPLIES FOR THE ARTS		163.45
	VO# 317743	INV# 363010124	PO# 129176	162.88
		DUNCAN		
		309-112-410-0000-01 GRANT SUPPLIES FOR THE ARTS		162.88
* 213391	10/22/2020	870060 PIONEER VALLEY BOOKS		590.00
	VO# 317774	INV# I185298	PO# 128549	100.00
		LYMAN		
		100-161-410-0000-02 SUPPLIES - AUTISM		100.00
	VO# 317826	INV# I184887	PO# 128541	490.00
		REIDVILLE		
		100-112-410-0000-03 PRIMARY SUPPLIES		490.00
213392	10/22/2020	601055 EMPLOYEE VENDOR		103.50
	VO# 317670	INV# COLUMBIA		103.50
		BERRY		
		100-224-312-0000-12 STAFF DEVELOPMENT		103.50
213393	10/22/2020	866062 QUAVER ED, INC.		280.00
	VO# 317741	INV# 25244-1	PO# 129247	280.00
		DUNCAN		
		309-112-410-0000-01 GRANT SUPPLIES FOR THE ARTS		280.00
* 213395	10/22/2020	868761 REWORKS RECYCLING		885.00
	VO# 317658	INV# 2398	PO# 128639	45.00
		LYMAN		

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100-112-323-0000-02		PURCHASED SERVICES	45.00
VO# 317724	INV# 2385	PO# 128989	90.00
		HILL	
100-113-323-0000-07		PURCHASED SERVICES	90.00
VO# 317790	INV# 2490	PO# 129257	75.00
		FCMS	
100-113-323-0000-14		PURCHASED SERVICES	75.00
VO# 317791	INV# 2491	PO# 129257	75.00
		FCMS	
100-113-323-0000-14		PURCHASED SERVICES	75.00
VO# 317792	INV# 2492	PO# 129257	75.00
		FCMS	
100-113-323-0000-14		PURCHASED SERVICES	75.00
VO# 317793	INV# 2493	PO# 129257	75.00
		FCMS	
100-113-323-0000-14		PURCHASED SERVICES	75.00
VO# 317794	INV# 2494	PO# 129257	75.00
		FCMS	
100-113-323-0000-14		PURCHASED SERVICES	75.00
VO# 317795	INV# 2495	PO# 129257	75.00
		FCMS	
100-113-323-0000-14		PURCHASED SERVICES	75.00
VO# 317796	INV# 2496	PO# 129257	75.00
		FCMS	
100-113-323-0000-14		PURCHASED SERVICES	75.00
VO# 317797	INV# 2497	PO# 129257	75.00
		FCMS	
100-113-323-0000-14		PURCHASED SERVICES	75.00
VO# 317798	INV# 2498	PO# 129257	75.00
		FCMS	
100-113-323-0000-14		PURCHASED SERVICES	75.00
VO# 317799	INV# 2499	PO# 129257	75.00
		FCMS	
100-113-323-0000-14		PURCHASED SERVICES	75.00
213396	10/22/2020	865027 RIVERSIDE HIGH SCHOOL	150.00
VO# 317833	INV# 299	PO# 129270	150.00
		REGION MEET	
788-271-660-6500-08		SWIMMING	150.00
213397	10/22/2020	866535 EMPLOYEE VENDOR	144.90
VO# 317850	INV# MILEAGE		144.90
		ADMIN	
100-263-380-0000-10		TRAVEL - INFO SERVICES DIRECTOR	144.90
213398	10/22/2020	869710 ROCK COMMUNICATIONS	230.99
VO# 317668	INV# 10444	PO# 128790	230.99

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		TRANSPORTATION	
		100-255-540-0000-10 TRANSPORTATION EQUIPMENT	230.99
213399	10/22/2020	629050 EMPLOYEE VENDOR	147.20
		VO# 317665 INV# COLUMBIA	101.20
		ADMIN	
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV	101.20
		VO# 317666 INV# MILEAGE	46.00
		ADMIN	
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV	46.00
213400	10/22/2020	704000 SC RETIREMENT SYSTEM	239.72
		VO# 317750 INV# RETIREMENT	239.72
		RETIREMENT	
		100-000-455-0016-00 RETIREMENT PURCHASE	239.72
213401	10/22/2020	712419 SC TAX COMMISSION	335.87
		VO# 317744 INV# TAX LEVY	335.87
		TAX LEVY	
		100-000-455-0046-00 TAX LEVY	335.87
213402	10/22/2020	712419 SC TAX COMMISSION	477.94
		VO# 317745 INV# TAX LEVY	477.94
		TAX LEVY	
		100-000-455-0046-00 TAX LEVY	477.94
213403	10/22/2020	712419 SC TAX COMMISSION	990.23
		VO# 317746 INV# TAX LEVY	990.23
		TAX LEVY	
		100-000-455-0046-00 TAX LEVY	990.23
213404	10/22/2020	871492 SC CAREER DEVELOPMENT PROFESSIONALS	100.00
		VO# 317849 INV# REGISTRATION PO# 129111	100.00
		CINDY SANDERS	
		395-212-312-0000-08 CDF PURCHASED SERVICES	100.00
* 213406	10/22/2020	870725 SCHNEIDER SHRUB AND TREE	200.00
		VO# 317770 INV# 531 PO# 129240	200.00
		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	200.00
* 213408	10/22/2020	652130 SCHOOL SPECIALTY	131.24
		VO# 317800 INV# 208126346648 PO# 128620	26.49
		REIDVILLE	
		100-112-410-0000-03 PRIMARY SUPPLIES	26.49
		VO# 317801 INV# 208126350480 PO# 128440	104.75
		REIDVILLE	
		100-112-410-0000-03 PRIMARY SUPPLIES	0.00
		100-112-410-0600-03 PRIMARY ART SUPPLIES	104.75
213409	10/22/2020	639000 SJWD WATER DISTRICT	1,964.25

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	VO# 317737	INV# 69960	1,964.25
		HILL/LYMAN	
	100-254-321-0003-02	WATER & SEWER	982.13
	100-254-321-0003-07	WATER & SEWER	982.12
213410	10/22/2020	865524 SORINEX EXERCISE EQUIPMENT, INC.	1,127.13
	VO# 317672	INV# 50082-1 PO# 128950	1,127.13
		BYRNES	
	100-114-540-0000-08	HIGH SCH EQUIPMENT	95.13
	788-271-660-0005-08	WEIGHT ROOM	1,032.00
213411	10/22/2020	868478 SOUTHERN CLEANING SERVICE, INC.	1,125.00
	VO# 317656	INV# 6716 PO# 128151	510.00
		STADIUM	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	510.00
	VO# 317657	INV# 6761 PO# 128151	615.00
		STADIUM	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	615.00
213412	10/22/2020	866160 S&S COMMCO	7,998.00
	VO# 317808	INV# 3760 PO# 129292	7,998.00
		SECURITY	
	100-258-410-2000-10	CAMERAS & DOORS	7,998.00
213413	10/22/2020	745625 STAPLES	552.01
	VO# 317629	INV# 3458965726 PO# 129163	4.46
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	4.46
	VO# 317630	INV# 3458965725 PO# 129163	85.69
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	85.69
	VO# 317738	INV# 3459470041 PO# 129210	2.34
		ADMIN	
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	2.34
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	0.00
	VO# 317739	INV# 3459470040 PO# 129210	-2.34
		ADMIN	
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	-2.34
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	0.00
	VO# 317740	INV# 3459470039 PO# 129210	307.67
		ADMIN	
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	157.13
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	150.54
	VO# 317803	INV# 3459470043 PO# 129223	154.19
		DUNCAN	
	100-112-410-0000-01	PRIMARY SUPPLIES	154.19
213414	10/22/2020	860672 STUDIES WEEKLY	680.52

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	VO# 317779	INV# 370419	PO# 128538	680.52
		ACES		
	100-112-410-0000-04	PRIMARY SUPPLIES		680.52
* 213416	10/22/2020	762635 TIAA-CREF		26,650.57
	VO# 317816	INV# TIAA		26,650.57
		TIAA		
	100-000-457-0083-00	TIAA-CREF OPT RETIREMENT		17,132.52
	100-000-484-0000-00	MATCHING RETIREMENT		9,518.05
* 213420	10/22/2020	803353 VALIC		5,969.00
	VO# 317747	INV# VALIC		5,969.00
		VALIC		
	100-000-457-0078-00	VALIC 403B		5,969.00
213421	10/22/2020	866724 VALIC RETIREMENT SERVICES COMPANY		46,045.36
	VO# 317819	INV# VALIC		46,045.36
		VALIC		
	100-000-457-0079-00	AMERICAN GEN - OPT RET		29,600.57
	100-000-484-0000-00	MATCHING RETIREMENT		16,444.79
213422	10/22/2020	840600 EMPLOYEE VENDOR		114.43
	VO# 317821	INV# MILEAGE		114.43
		ADMIN		
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS		114.43
213423	10/22/2020	861237 WORTHINGTON DIRECT		1,064.35
	VO# 317807	INV# 361108ABN2002	PO# 128434	1,064.35
		ACES		
	100-222-410-0000-04	LIBRARY SUPPLIES		1,064.35
213424	10/22/2020	871465 PIEDMONT PLASTICS		12,583.20
	VO# 317854	INV# 28588054	PO# 128969	12,583.20
		LYMAN		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		12,583.20
213425	10/23/2020	871465 PIEDMONT PLASTICS		15,053.08
	VO# 317901	INV# 28588110	PO# 128969	971.88
		RIVER RIDGE		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		971.88
	VO# 317902	INV# 28588109	PO# 128969	14,081.20
		RIVER RIDGE		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		14,081.20
213426	10/29/2020	867053 A3 COMMUNICATIONS		556.80
	VO# 317910	INV# 79946	PO# 129222	556.80
		ADMIN		
	100-258-410-2000-10	CAMERAS & DOORS		556.80
* 213428	10/29/2020	863316 ADDISON SAFETY GROUP, INC.		363.70
	VO# 317866	INV# 13532	PO# 129103	363.70

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		LYMAN	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	363.70
213429	10/29/2020	868458 ADMN DTO	334.88
	VO# 317893	INV# 90302192	334.88
		90302192	
		100-254-340-0000-03 TELEPHONE	19.48
		100-254-340-0000-04 TELEPHONE	19.48
		100-254-340-0000-05 TELEPHONE	19.48
		100-254-340-0000-08 TELEPHONE	256.96
		100-254-340-0000-11 TELEPHONE	19.48
213430	10/29/2020	865877 ADVANCE AUTO PARTS	141.56
	VO# 317865	INV# 5350029360699	123.86
		PO# 129260	123.86
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	123.86
	VO# 317874	INV# 5350029443374	17.70
		PO# 129296	17.70
		CLEANING	
		100-254-410-1600-10 SUPPLIES - CLEANING	17.70
213431	10/29/2020	864874 APPLE INC.	745.79
	VO# 318006	INV# 10650289	532.86
		PO# 129171	532.86
		BYRNES	
		100-115-410-0520-08 SUPPLIES-BUSINESS ED	532.86
	VO# 318007	INV# 12023714	212.93
		PO# 129171	212.93
		BYRNES	
		100-115-410-0520-08 SUPPLIES-BUSINESS ED	212.93
213432	10/29/2020	864457 W.G. ARTHUR, INC.	442.34
	VO# 317868	INV# 0074131	442.34
		PO# 128073	442.34
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	442.34
213433	10/29/2020	871533 SHANARD BAIN	1,599.50
	VO# 317974	INV# FOOTBALL	1,599.50
		SUPPLMENT	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	1,599.50
* 213435	10/29/2020	076103 BLICK ART MATERIALS	351.89
	VO# 318004	INV# 4820441	23.02
		PO# 129170	23.02
		BYRNES	
		100-114-410-0600-08 HIGH SCH ART SUPPLIES	23.02
	VO# 318005	INV# 4762418	328.87
		PO# 129170	328.87
		BYRNES	
		100-114-410-0600-08 HIGH SCH ART SUPPLIES	328.87
213436	10/29/2020	089750 BOUND TO STAY BOUND BOOKS, INC.	944.94
	VO# 317891	INV# 142094	923.96
		PO# 129049	923.96
		HILL	

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		100-222-430-0000-07 LIBRARY BOOKS		923.96
	VO# 317892	INV# 142828	PO# 129049	20.98
		HILL		
		100-222-430-0000-07 LIBRARY BOOKS		20.98
* 213438	10/29/2020	867459 BRIDGE TEK SOLUTIONS, LLC		3,317.00
	VO# 317911	INV# 9725	PO# 129143	3,317.00
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS		3,317.00
213439	10/29/2020	870869 ELTON OLIVER BROOKS		2,356.00
	VO# 318025	INV# FOOTBALL		2,356.00
		SUPPLEMENT		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR		2,356.00
213440	10/29/2020	860558 BSN SPORTS, LLC		1,351.48
	VO# 317883	INV# 910265535	PO# 129298	337.87
		FCMS		
		100-113-410-0000-14 ELEMENTARY SUPPLIES		337.87
	VO# 317884	INV# 910265540	PO# 129298	1,013.61
		FCMS		
		100-113-410-0000-14 ELEMENTARY SUPPLIES		1,013.61
213441	10/29/2020	123000 JAMES F BYRNES H S		821.68
	VO# 317975	INV# ROTC REIMBURSE		821.68
		BYRNES		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		821.68
213442	10/29/2020	133000 CAROLINA BIOL SUPPLY CO.		186.61
	VO# 317988	INV# 51198549RI	PO# 129254	186.61
		FCMS		
		100-113-410-0000-14 ELEMENTARY SUPPLIES		186.61
213443	10/29/2020	863419 CAROLINA BUS SALES & SERVICE, LLC		9,700.15
	VO# 317859	INV# 4636	PO# 129197	3,160.43
		CG57064		
		100-255-330-0000-10 BUS REPAIRS		3,160.43
	VO# 317860	INV# 4631	PO# 129196	6,539.72
		CG58450		
		100-255-330-0000-10 BUS REPAIRS		6,539.72
* 213445	10/29/2020	863588 CHARTER COMMUNICATIONS		120.66
	VO# 317908	INV# 0647767102120	PO# 125642	120.66
		8351100080647767		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		120.66
213446	10/29/2020	157850 CHICK-FIL-A		220.00
	VO# 318019	INV# 6437451	PO# 128477	220.00
		BYRNES		
		788-271-660-0010-08 ATHLETIC CONCESSION		220.00

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213447	10/29/2020	863790 CNIC, INC.	7,725.54
	VO# 317858	INV# 7807	PO# 128623 7,725.54
		ADMIN	
	217-266-445-0004-10	ACCESS POINTS O/S	7,725.54
213448	10/29/2020	862084 COBB PEDIATRIC THERAPY SERV., LLC	4,515.00
	VO# 317905	INV# M0063833	PO# 128149 4,515.00
		STROUPE	
	100-214-310-0000-10	PSYCHOLOGICAL SERVICES	4,515.00
213449	10/29/2020	868820 CONNECTING ELEMENTS	454.22
	VO# 317994	INV# 36014	PO# 129242 454.22
		ADMIN	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	454.22
213450	10/29/2020	861454 CONNECTIONS UNLIMITED, INC.	871.00
	VO# 317982	INV# 201315	PO# 129307 871.00
		ACES	
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	127.28
	100-112-410-0000-04	PRIMARY SUPPLIES	468.15
	100-112-410-0000-04	PRIMARY SUPPLIES	21.00
	100-113-410-0000-04	SUPPLIES - GR 4	127.29
	340-139-410-0000-04	SUPPLIES - 4K	127.28
* 213452	10/29/2020	868327 CPS INTEGRATIONS, LLC	4,772.85
	VO# 317912	INV# 20-0463	PO# 126858 246.25
		REPAIR	
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY	246.25
	VO# 317913	INV# 20-0526	PO# 129097 4,526.60
		FIBER	
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	4,526.60
213453	10/29/2020	864754 PHILLIP DODD	150.00
	VO# 317934	INV# SRO	150.00
		BFA	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	150.00
213454	10/29/2020	250510 DORMAN HIGH SCHOOL ATHLETICS	3,000.00
	VO# 318012	INV# FB TICKET SALES	3,000.00
		BYRNES	
	788-271-660-0000-08	ATHLETICS - GENERAL	3,000.00
213455	10/29/2020	871514 NASCOTTISHA DRUMMOND	2,105.00
	VO# 318027	INV# VOLLEYBALL	2,105.00
		SUPPLEMENT	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	2,105.00
213456	10/29/2020	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 317876	INV# 31178	PO# 128144 1,560.00
		WINSLOW	

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		203-126-311-0000-10 SPEECH PURCH SERVICES		1,560.00
213457	10/29/2020	867345 ELEVATION HEALTHCARE, LLC		14,550.00
	VO# 317880	INV# 29334-610	PO# 128146	7,275.00
		SPEECH		
		203-126-311-0000-10 SPEECH PURCH SERVICES		7,275.00
	VO# 317881	INV# 29334-611	PO# 128146	7,275.00
		SPEECH		
		203-126-311-0000-10 SPEECH PURCH SERVICES		7,275.00
213458	10/29/2020	868227 EVANS LANDSCAPING, LLC		10,227.08
	VO# 317989	INV# 102720	PO# 128079	10,227.08
		LAWN MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		10,227.08
* 213460	10/29/2020	871446 FIELD & FLOOR FX		5,045.25
	VO# 318014	INV# 12385	PO# 128741	4,139.00
		BYRNES		
		100-114-412-0050-08 COLORGUARD SUPPLIES		4,139.00
	VO# 318015	INV# 12386	PO# 128897	906.25
		BYRNES		
		100-114-412-0050-08 COLORGUARD SUPPLIES		906.25
213461	10/29/2020	866997 FOLLETT SCHOOL SOLUTIONS, INC.		11,104.82
	VO# 317861	INV# 749550B	PO# 129090	655.86
		BEECH		
		100-222-430-0000-06 LIBRARY BOOKS		655.86
	VO# 317862	INV# 749550A	PO# 129090	2,246.22
		BEECH		
		100-222-430-0000-06 LIBRARY BOOKS		2,246.22
	VO# 317894	INV# 740063F	PO# 128936	48.68
		FCMS		
		100-222-430-0000-14 LIBRARY BOOKS		48.68
	VO# 317962	INV# 732539F	PO# 128736	1,825.13
		RIVER RIDGE		
		220-222-345-0900-11 ESSER - EBOOKS		1,825.13
	VO# 317963	INV# 732576A	PO# 128731	33.99
		RIVER RIDGE		
		220-222-345-0900-11 ESSER - EBOOKS		33.99
	VO# 317964	INV# 732576	PO# 128731	2,036.06
		RIVER RIDGE		
		220-222-345-0900-11 ESSER - EBOOKS		2,036.06
	VO# 317965	INV# 738064F	PO# 128882	60.86
		DUNCAN		
		100-222-430-0000-01 LIBRARY BOOKS		60.86
	VO# 317966	INV# 738064	PO# 128882	1,463.49
		DUNCAN		
		100-222-430-0000-01 LIBRARY BOOKS		1,463.49

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	VO# 317983	INV# 755105A	PO# 129150	1,336.50
		RIVER RIDGE		
	100-222-430-0000-11	LIBRARY BOOKS		1,336.50
	VO# 317984	INV# 755098A	PO# 129149	1,398.03
		RIVER RIDGE		
	100-222-430-0000-11	LIBRARY BOOKS		1,398.03
213462	10/29/2020	862683 GOS		387.47
	VO# 317885	INV# 823436-0	PO# 129195	387.47
		FCMS		
	100-113-410-0000-14	ELEMENTARY SUPPLIES		387.47
213463	10/29/2020	350700 GRAINGER		305.76
	VO# 317869	INV# 9678170789	PO# 128920	143.80
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		143.80
	VO# 317870	INV# 9678996779	PO# 128920	161.96
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		161.96
213464	10/29/2020	492000 HALLIDAY, SCHWARTZ & CO.		750.00
	VO# 317877	INV# 52608		750.00
		DATA		
	100-231-318-0000-10	SCH BD AUDIT SERVICES		750.00
213465	10/29/2020	866312 HALO BRANDED SOLUTIONS, INC.		1,147.05
	VO# 317972	INV# 4765758	PO# 129220	1,147.05
		BERRY		
	100-212-410-0000-12	SUPPLIES-GUIDANCE		1,147.05
213466	10/29/2020	378850 DANNY HART		420.00
	VO# 317940	INV# CROSSING		60.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		60.00
	VO# 317941	INV# CROSSING		60.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		60.00
	VO# 317942	INV# CROSSING		30.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		30.00
	VO# 317943	INV# CROSSING		30.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		30.00
	VO# 317944	INV# CROSSING		60.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		60.00
	VO# 317945	INV# CROSSING		30.00
		CROSSING		

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		100-258-323-0000-10	PURCHASED SERVICES-SECURITY		30.00
	VO# 317946	INV#	CROSSING		30.00
			CROSSING		
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY		30.00
	VO# 317947	INV#	CROSSING		30.00
			CROSSING		
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY		30.00
	VO# 317948	INV#	CROSSING		60.00
			CROSSING		
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY		60.00
	VO# 317949	INV#	CROSSING		30.00
			CROSSING		
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY		30.00
* 213468	10/29/2020	862647	HTBS CREDIT		182.18
	VO# 317904	INV#	7316343960-0-1	PO# 129297	99.16
			MTCC		
		203-223-410-0000-10	SUPPLIES-ADMIN		99.16
	VO# 317990	INV#	7316589567-0-1	PO# 129328	83.02
			MTCC		
		203-223-410-0000-10	SUPPLIES-ADMIN		83.02
213469	10/29/2020	415045	JC SECURITY		4,305.25
	VO# 317897	INV#	CROSSING	PO# 128350	4,305.25
			CROSSING		
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY		4,305.25
213470	10/29/2020	870887	MARCUS JOHNSON		2,356.00
	VO# 318026	INV#	FOOTBALL		2,356.00
			SUPPLEMENT		
		100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR		2,356.00
213471	10/29/2020	457950	LAKESHORE		116.19
	VO# 317967	INV#	1573261020	PO# 129268	116.19
			ACES		
		340-139-410-0000-04	SUPPLIES - 4K		116.19
* 213474	10/29/2020	869700	LEXINGTON HIGH SCHOOL		300.00
	VO# 318017	INV#	ENTRY FEE	PO# 129305	300.00
			BYRNES		
		788-271-660-4730-08	GOLF - GIRLS - FUNDRAISER		300.00
213475	10/29/2020	466105	EMPLOYEE VENDOR		101.20
	VO# 317909	INV#	COLUMBIA		101.20
			ADMIN		
		100-264-332-0000-10	TRAVEL-STAFF RECRUITMENT		101.20
* 213477	10/29/2020	861033	MARSHALL I. PICKENS HOSPITAL		160.00
	VO# 317980	INV#	HOMEBOUND		80.00
			KAYSEN DAVIS		

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		100-145-311-0000-10	HOMEBOUND CONTRACTED SERVICES	80.00
	VO# 317981	INV# HOMEBOUND		80.00
			SHAYLA TILLBERG	
		100-145-311-0000-10	HOMEBOUND CONTRACTED SERVICES	80.00
213478	10/29/2020	870578	MAXIM HEALTHCARE STAFFING	2,329.00
	VO# 317959	INV# 378620143	PO# 128145	2,329.00
			SPEECH	
		100-126-311-0000-10	CONTRACTED SPEECH SERVICES	2,329.00
213479	10/29/2020	501200	MCMILLAN/ PAZDAN/ SMITH	28,303.95
	VO# 317996	INV# 02003581		567.50
			020338.00	
		100-254-323-0000-06	REPAIRS AND MAINTENANCE	567.50
	VO# 317997	INV# 02003589		4,640.00
			020420.00	
		500-253-315-0000-08	ARCHITECTURAL FEES	4,640.00
	VO# 317998	INV# 02003518		6,389.45
			018209.01	
		500-253-315-0000-08	ARCHITECTURAL FEES	6,389.45
	VO# 317999	INV# 02003578		8,207.00
			020249.00	
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	8,207.00
	VO# 318000	INV# 02003582	PO# 128968	8,500.00
			020373.00	
		500-253-315-0000-10	ARCHITECTURAL SERVICES	8,500.00
213480	10/29/2020	869854	MELHART MUSIC CENTER	456.30
	VO# 318002	INV# 3273302	PO# 128300	456.30
			BYRNES	
		100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	417.30
		100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	39.00
* 213482	10/29/2020	869925	MOBILE COMM. AMERICA, INC.	991.89
	VO# 317878	INV# 283000395-1	PO# 129243	991.89
			SECURITY	
		100-258-540-0000-10	EQUIPMENT-SECURITY	991.89
213483	10/29/2020	524300	MUSIC & ARTS CA	1,347.10
	VO# 317887	INV# 023778154	PO# 128729	561.11
			HILL	
		100-113-410-0050-07	ELEM BAND SUPPLIES	561.11
	VO# 317888	INV# 024351223	PO# 129219	530.27
			HILL	
		100-113-540-0050-07	ELEM BAND EQUIP	530.27
	VO# 317889	INV# 024372220	PO# 129219	255.72
			HILL	
		100-113-540-0050-07	ELEM BAND EQUIP	255.72

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 213485	10/29/2020	572000 PECKNEL MUSIC COMPANY, INC.	1,665.99
	VO# 318003	INV# 578996 PO# 129112	1,665.99
		BYRNES	
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	1,665.99
213486	10/29/2020	573000 J.W. PEPPER & SON, INC.	216.98
	VO# 317855	INV# 363006936 PO# 129158	172.19
		FCMS	
	100-113-410-0200-14	ELEM CHORUS SUPPLIES	172.19
	VO# 317856	INV# 363013031 PO# 129158	2.05
		FCMS	
	100-113-410-0200-14	ELEM CHORUS SUPPLIES	2.05
	VO# 317872	INV# 363023923 PO# 129244	42.74
		ADMIN	
	309-112-410-0000-01	GRANT SUPPLIES FOR THE ARTS	42.74
* 213488	10/29/2020	866549 PROJECT LEAD THE WAY	285.00
	VO# 317898	INV# 260729 PO# 128685	285.00
		BYRNES	
	207-115-410-0640-08	06- ENGINEERING SUPPLIES CATE	285.00
* 213490	10/29/2020	865027 RIVERSIDE HIGH SCHOOL	150.00
	VO# 318011	INV# ENTRY FEE PO# 129348	150.00
		BYRNES	
	788-271-660-2500-08	CROSS COUNTRY	150.00
213491	10/29/2020	711500 SC DEPT OF REVENUE	290.20
	VO# 317903	INV# SALES TAX	290.20
		SALES TAX	
	600-256-670-0000-01	SALES TAX	11.29
	600-256-670-0000-02	SALES TAX	4.55
	600-256-670-0000-03	SALES TAX	0.88
	600-256-670-0000-04	SALES TAX	6.72
	600-256-670-0000-06	SALES TAX	47.54
	600-256-670-0000-07	SALES TAX	30.65
	600-256-670-0000-08	SALES TAX	147.69
	600-256-670-0000-11	SALES TAX	5.70
	600-256-670-0000-12	SALES TAX	24.86
	600-256-670-0000-14	SALES TAX	10.32
213492	10/29/2020	864822 SC DEPARTMENT OF EDUCATION	200.00
	VO# 317978	INV# EELD202158	200.00
		INDUCTION	
	100-233-332-0000-10	SCHOOL ADMIN TRAVEL	200.00
213493	10/29/2020	865097 SCACA	100.00
	VO# 318013	INV# GOLF PO# 129326	100.00
		BYRNES	

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		788-271-660-0010-08 ATHLETIC CONCESSION		100.00
* 213496	10/29/2020	652123 SCHOOL NURSE SUPPLY, INC.		247.53
	VO# 317969	INV# 0813380	PO# 129239	247.53
		DUNCAN		
		100-213-410-0000-01 HEALTH SUPPLIES		229.58
		100-213-410-0000-01 HEALTH SUPPLIES		17.95
213497	10/29/2020	652130 SCHOOL SPECIALTY		443.07
	VO# 317873	INV# 208126329508	PO# 128217	53.24
		BYRNES		
		100-114-410-0600-08 HIGH SCH ART SUPPLIES		53.24
	VO# 317973	INV# 208126371837	PO# 128440	55.67
		REIDVILLE		
		100-112-410-0000-03 PRIMARY SUPPLIES		0.00
		100-112-410-0600-03 PRIMARY ART SUPPLIES		55.67
	VO# 318023	INV# 208126403980	PO# 128440	334.16
		REIDVILLE		
		100-112-410-0000-03 PRIMARY SUPPLIES		0.00
		100-112-410-0600-03 PRIMARY ART SUPPLIES		334.16
213498	10/29/2020	670110 SHAR PRODUCTS COMPANY		487.30
	VO# 317987	INV# P175645101019	PO# 129256	487.30
		FCMS		
		100-113-540-0060-14 ORCHESTRA EQUIPMENT		487.30
213499	10/29/2020	639000 SJWD WATER DISTRICT		11,014.25
	VO# 317914	INV# 327		17.00
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		17.00
	VO# 317915	INV# 76076		32.68
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		32.68
	VO# 317916	INV# 333		59.73
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		59.73
	VO# 317917	INV# 331		91.60
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		91.60
	VO# 317918	INV# 332		82.77
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		82.77
	VO# 317919	INV# 316		17.00
		BYRNES		
		100-254-321-0003-08 WATER & SEWER		17.00
	VO# 317920	INV# 322		1,603.03
		BYRNES		
		100-254-321-0003-08 WATER & SEWER		1,603.03

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 317921	INV# 318	BYRNES	171.68
100-254-321-0003-08	WATER & SEWER		171.68
VO# 317922	INV# 317	BYRNES	497.34
100-254-321-0003-08	WATER & SEWER		497.34
VO# 317923	INV# 108960	BYRNES	30.55
100-254-321-0003-08	WATER & SEWER		30.55
VO# 317924	INV# 108960	BYRNES	391.04
100-254-321-0003-08	WATER & SEWER		391.04
VO# 317925	INV# 103665	BYRNES	1,843.50
100-254-321-0003-08	WATER & SEWER		1,843.50
VO# 317926	INV# 78657	BYRNES	153.88
100-254-321-0003-08	WATER & SEWER		153.88
VO# 317927	INV# 62942	BYRNES	178.10
100-254-321-0003-08	WATER & SEWER		178.10
VO# 317928	INV# 56159	BYRNES	430.48
100-254-321-0003-08	WATER & SEWER		430.48
VO# 317929	INV# 326	BFA	1,486.58
100-254-321-0003-09	WATER & SEWER		1,486.58
VO# 317930	INV# 325	BEECH	469.56
100-254-321-0003-06	WATER & SEWER		469.56
VO# 317931	INV# 324	BEECH	574.36
100-254-321-0003-06	WATER & SEWER		574.36
VO# 317932	INV# 323	DUNCAN	2,682.46
100-254-321-0003-01	WATER & SEWER		2,682.46
VO# 317933	INV# 320	DUNCAN	95.46
100-254-321-0003-01	WATER & SEWER		95.46
VO# 317977	INV# 307	MTCC	105.45
100-254-321-0003-10	WATER & SEWER		105.45
213500	10/29/2020	863889 SOLIANT	9,023.50
VO# 317935	INV# 20033574	PO# 128150	2,847.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BROTHERS	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,847.50
		VO# 317936 INV# 20033586 PO# 128150	2,416.00
		PARKS	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,416.00
		VO# 317937 INV# 20033564 PO# 128150	2,400.00
		KROFCHIK	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,400.00
		VO# 317938 INV# 20033601 PO# 128150	1,360.00
		WEINKLE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,360.00
213501	10/29/2020	745625 STAPLES	392.86
		VO# 317906 INV# 3459949993 PO# 129312	37.84
		BERRY	
		100-233-410-0000-12 ADMIN SUPPLIES	37.84
		VO# 317968 INV# 3459949992 PO# 129145	146.58
		DUNCAN	
		100-112-445-0000-01 TECHNOLOGY SUPPLIES-DUNCAN	146.58
		VO# 317986 INV# 3459949994 PO# 129331	56.51
		WELLFORD	
		100-212-410-0000-05 GUIDANCE SUPPLIES	6.01
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	50.50
		VO# 318008 INV# 3459470045 PO# 129230	44.94
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	44.94
		VO# 318009 INV# 3459470044 PO# 129230	106.99
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	106.99
213502	10/29/2020	760600 SUPER DUPER PUBLICATIONS	304.69
		VO# 317991 INV# 2562927A PO# 129309	304.69
		MTCC	
		203-215-410-0000-10 SUPPLIES-PLACEMENT	304.69
213503	10/29/2020	870653 ZACHARY DALE TAYLOR	2,356.00
		VO# 318024 INV# FOOTBALL	2,356.00
		SUPPLEMENT	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	2,356.00
213504	10/29/2020	864830 GENE (EDWIN) THOMPSON	450.00
		VO# 317950 INV# CROSSING	30.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00
		VO# 317951 INV# CROSSING	30.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 317952	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 317953	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 317954	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 317955	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 317956	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 317957	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 317958	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
* 213507	10/29/2020	871251 UNITED CHEMICAL & SUPPLY CO., INC.	419.44
	VO# 317985	INV# 616148 PO# 129317	419.44
		CLEANING	
	220-254-410-0700-10	COVID-19 SANITIZE & CLEAN SUPPLIES	419.44
213508	10/29/2020	866732 UPSTATE INSTRUMENT REPAIR	220.00
	VO# 317882	INV# 20012 PO# 129162	220.00
		FCMS	
	100-113-323-0050-14	BAND PURCH SERVICES-FLORENCE CHAPEL	220.00
* 213511	10/29/2020	869519 WEVIDEO, INC.	1,020.83
	VO# 317875	INV# 13209 PO# 129248	1,020.83
		SOFTWARE	
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	1,020.83
213512	10/29/2020	860792 MIKE WILSON	150.00
	VO# 318022	INV# BOOKING FEES PO# 129301	150.00
		BYRNES	
	788-271-660-8500-08	WRESTLING	150.00
213513	10/29/2020	862848 EMPLOYEE VENDOR	250.63
	VO# 317895	INV# COLUMBIA	100.63
		ADMIN	
	100-221-332-0000-10	INSTRUC SUPERVISOR TRAVEL	100.63
	VO# 317896	INV# REGISTRATION	150.00
		ADMIN	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL		150.00
213514	10/30/2020	871465 PIEDMONT PLASTICS		77,930.41
	VO# 318041	INV# 28588545	PO# 129323	72,876.63
		HILL		
		217-254-410-0001-10 COVID-19 PPE		72,876.63
	VO# 318042	INV# 28588544	PO# 128969	5,053.78
		RIVER RIDGE		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		5,053.78
TOTAL NUMBER OF CHECKS:			401	3,972,225.46
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				3,972,225.46