Monthly Expenditures

Post D	Date Vendor	Description	Amount
11/02/20	20 CAPSTONE	Software Renewal/Agreemen	600.00
11/02/20			-55.93
11/02/20		Supplies	164.29
11/02/20		Software Renewal/Agreemen	2,871.00
11/02/20		Supplies	163.60
11/02/20	20 FORMS AND SUPPLY INC (FSI)	Supplies	132.89
11/02/20		Technology Supplies	961.93
11/02/20	20 FORMS AND SUPPLY INC (FSI)	Supplies	231.12
11/02/20		Technology Supplies	178.16
11/02/20	20 BLICK ART MATERIALS LLC	Supplies	254.29
11/02/20	20 CAPSTONE	Software Renewal/Agreemen	1,121.50
11/02/20	20 FOLLETT SCHOOL SOLUTIONS INC	Library Books	379.80
11/02/20	20 COUNCIL OF EDUCATORS STUDENTS WITH	DISABILITIES Inst Prog Improvement	1,900.00
11/02/20	20 DOMINION ENERGY	Public Utilities	10,244.18
11/02/20		Other Prof & Tech Service	3,551.45
11/02/20		Supplies-Maintenace	20,355.68
11/02/20	20 DOMINION ENERGY	Public Utilities	44,445.01
11/02/20		Public Utilities	9,025.78
11/02/20	20 GILBERTSUMMIT RURAL WATER DISTRIC	Public Utilities	2,016.74
11/02/20	20 SUBURBAN PROPANE	Energy	1,178.21
11/02/202	20 GILBERTSUMMIT RURAL WATER DISTRIC		738.74
11/02/20	20 CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/02/20	20 DOMINION ENERGY	Public Utilities	5,266.29
11/02/20	20 DOMINION ENERGY	Public Utilities	15,620.31
11/02/20	20 DOMINION ENERGY	Public Utilities	14,734.50
11/02/20	20 DOMINION ENERGY	Public Utilities	8,847.87
11/02/202	20 DOMINION ENERGY	Public Utilities	8,017.00
11/02/202	20 DOMINION ENERGY	Public Utilities	9,957.51
11/02/202	20 GILBERTSUMMIT RURAL WATER DISTRIC	Public Utilities	519.92
11/02/202	20 CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/02/202	20 DOMINION ENERGY	Public Utilities	208.35
11/02/20	20 DOMINION ENERGY	Public Utilities	7,615.26
11/02/202	20 DOMINION ENERGY	Public Utilities	106.84
11/02/20	20 GILBERTSUMMIT RURAL WATER DISTRIC	Public Utilities	390.72
11/02/20	20 CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	786.45
11/02/20	20 SMITH AND JONES JANITORIAL SUPPLIES	AND EQUIP INC Supplies-Maintenace	336.21
11/02/20	20 CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/02/20	20 GILBERTSUMMIT RURAL WATER DISTRIC	Public Utilities	692.65
11/02/20	20 GILBERTSUMMIT RURAL WATER DISTRIC	Public Utilities	245.97
11/02/20	20 AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	310.00
11/02/20	20 UNITY MEDIA SOLUTIONS LLC	Technology Supplies-Copiers	405.53
11/02/20	20 POLLOCK COMPANY	Repairs and Maintenance	500.00
11/02/202	20 EMPLOYEE	Travel	101.14
11/02/20	20 BUSINESS ORIENTED SOFTWARE SOLUTIO	NS INC Software Renewal/Agreemen	19,756.00
11/02/20	20 LOADBALANCERORG INC	Software Renewal/Agreemen	1,990.00
11/02/20	20 SC DEPARTMENT OF REVENUE (SALES TA	K RETURN) Software Renewal/Agreemen	1,522.22
11/02/20	20 INTERNETWORK ENGINEERING	Technology Supplies-Copiers	1,576.97
11/02/20	20 BOOKSOURCE	Supplies	160.11

Monthly Expenditures

Post Date	Vendor	Description	Amount	
		-		
11/02/2020	BOOKSOURCE	Supplies	501.24	
11/02/2020	HEINEMANN SCHOOL SPECIALTY	Supplies	623.00	
11/02/2020	SCHOOL SPECIALLY STATE DEPARTMENT OF EDUCATION	Supplies	613.62	
11/02/2020		Pupil Transportation	1,367.72	
11/02/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,031.68 910.04	
11/02/2020 11/02/2020	WASHINGTON MUSIC CENTER INC WASHINGTON MUSIC CENTER INC	Supplies Equipment - Nonexpendable	5,018.89	
11/02/2020	DATA NETWORK SOLUTIONS	Technology Supplies-Copiers	2,051.22	
11/02/2020	ADVANCED VIDEO GROUP INC	Technology Supplies-Copiers	70.807.62	
11/02/2020	ROUND TOWER TECHNOLOGIES LLC	Software Renewal/Agreemen	14,632.50	
11/02/2020	WENGER CORP	Supplies	24,362.83	
11/02/2020	RUBBER DESIGNS LLC	Improv Other Than Bldg	35,000.63	
			570.10	
11/02/2020	COOK & BOARDMAN LLC	Technology Supplies-Copiers		
11/02/2020	DATACOM SYSTEMS	Technology Supplies	261.34	
11/02/2020	DATACOM SYSTEMS	Technology Supplies	311.36	
11/02/2020 11/02/2020	DATACOM SYSTEMS	Technology Supplies	455.56	
	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Pupil Activity	117.65	
11/02/2020 11/02/2020	GROVE MEDICAL SCHOOL SPECIALTY	Pupil Activity Pupil Activity	1,462.17 102.72	
11/02/2020	T AND T SPORTS	Pupil Activity	205.44	
11/02/2020	323 SPORTS LLC	Pupil Activity	109.14	
11/03/2020	FORMS AND SUPPLY INC (FSI)	Supplies	110.64	
11/03/2020	COOK & BOARDMAN LLC	Technology Supplies-Copiers	684.38	
11/03/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	6,182.31	
11/03/2020	DELL COMPUTERS	Technology Supplies-Copiers Other Prof & Tech Service	2,749.90 4,000.00	
11/04/2020	PROMISE CONSULTING LLC			
11/04/2020 11/04/2020	HEINEMANN TEACHER CREATED MATERIALS INC	Supplies Supplies	438.00 4,391.85	
11/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	4,591.85	
11/04/2020	THE OFFICE PAL INC		248.60	
11/04/2020	SCHOOL SPECIALTY	Supplies Supplies	556.88	
	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC			
11/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies Supplies	248.99	
11/04/2020	WASHINGTON MUSIC CENTER INC	Supplies	625.36	
11/04/2020	BSN SPORTS	Supplies	192.60	
11/04/2020	SCHOOL SPECIALTY	Supplies	192.60	
11/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	392.90	
11/04/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	518.67	
11/04/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) KATHYS ENTERPRISES	Supplies	969.70	
11/04/2020	SCHOOL SPECIALTY	Supplies	2,118.60	
11/04/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,118.00	
11/04/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	121.96	
11/04/2020	W P LAW INC	Repairs and Maintenance	2,297.15	
11/04/2020	W P LAW INC	Supplies-Maintenace	355.21	
11/04/2020	HYMAN PAPER CO INC	Supplies-Maintenace	417.57	
11/04/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	417.57 485.25	
11/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	485.25 287.85	
11/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	287.85	
11/04/2020	HYMAN PAPER CO INC	Suppres-maintenace	377.90	

Monthly Expenditures

Post E	Date Vendor		Description	Amount	
11/04/20	020 SMITH AND JONES JA	NITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	368.08	
11/04/20	020 CENTRAL POLY BAG	CORPORATION	Supplies-Maintenace	314.58	
11/04/20	020 ACCEL ADVERTISING	FLLC	Advertising	650.00	
11/04/20	020 GRACE OUTDOOR AI	OVERTISING LLC	Advertising	1,100.00	
11/04/20	020 SPLASH OMNIMEDIA	LLC	Software Renewal/Agreemen	1,800.00	
11/04/20	020 DELL COMPUTERS		Technology Supplies-Copiers	224.06	
11/04/20	020 DELL COMPUTERS		Technology Supplies-Copiers	224.06	
11/04/20	020 DELL COMPUTERS		Technology Supplies-Copiers	224.06	
11/04/20	020 TELCOM OF SOUTH O	CAROLINA INC	Software Renewal/Agreemen	330.00	
11/04/20	020 DELL COMPUTERS		Technology Supplies-Copiers	224.06	
11/04/20	020 DELL COMPUTERS		Technology Supplies-Copiers	224.05	
11/04/20	020 DELL COMPUTERS		Technology Supplies-Copiers	224.06	
11/04/20	020 DELL COMPUTERS		Technology Supplies-Copiers	224.06	
11/04/20	020 TELCOM OF SOUTH O	CAROLINA INC	Software Renewal/Agreemen	660.00	
11/04/20	020 CAPSTONE		Software Renewal/Agreemen	1,728.98	
11/04/20		NG MATERIALS	Supplies	690.12	
11/04/20			Supplies	3,027.57	
11/04/20			Software Renewal/Agreemen	270.02	
11/04/20		STEMS INC	Software Renewal/Agreemen	1,600.00	
11/04/20			Supplies	675.00	
11/04/20		REER AND TECHNICAL EDUCATION	Inst Prog Improvement	200.00	
11/04/20			Building	86,991.85	
11/04/20	020 MCMILLAN PAZDAN	SMITH ARCHITECTURE	Building	249,097.60	
11/04/20			Technology Supplies-Copiers	94,374.00	
11/04/20		PPLY CO	Supplies	4,445.38	
11/04/20	020 HOOD CONSTRUCTIO	DN COMPANY	Building	74,063.66	
11/04/20			Building	302,421.30	
11/04/20	020 HOOD CONSTRUCTIO	DN COMPANY	Building	186,125.31	
11/04/20		SMITH ARCHITECTURE	Building	5,737.50	
11/04/20	020 WETZEL PAN STAND	LLC	Pupil Activity	376.64	
11/04/20			Pupil Activity	1,215.52	
11/04/20			Pupil Activity	662.28	
11/04/20			Pupil Activity	350.00	
11/04/20			Pupil Activity	275.00	
11/04/20		LC	Pupil Activity	650.99	
11/04/20			Pupil Activity	359.52	
11/04/20			Pupil Activity	2,312.23	
11/05/20			Supplies	360.00	
11/05/20		R DBA RASIX COMPUTER CENTER INC	Supplies	266.04	
11/05/20			Supplies	1,282.81	
11/05/20			Supplies	101.79	
11/05/20			Supplies	130.01	
11/05/20		R DBA RASIX COMPUTER CENTER INC	Supplies	193.08	
11/05/20		ENING AND EMBROIDERY	Supplies	529.65	
11/05/20			Supplies	720.00	
11/05/20			Library Books	860.91	
11/05/20			Periodicals	346.58	
11/05/20				570.50	

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/05/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	814.78
11/05/2020	SCHOOL SPECIALTY	Supplies	4,002.23
11/05/2020	SCHOOL SPECIALTY	Supplies	175.56
11/05/2020	TOWN OF LEXINGTON	Public Utilities	494.17
11/05/2020	TOWN OF LEXINGTON	Public Utilities	3,239.16
11/05/2020	TOWN OF LEXINGTON	Public Utilities	615.25
11/05/2020	BARNES PROPANE	Energy	194.61
11/05/2020	TOWN OF LEXINGTON	Public Utilities	343.96
11/05/2020	TOWN OF LEXINGTON	Public Utilities	706.64
11/05/2020	TOWN OF LEXINGTON	Public Utilities	917.28
11/05/2020	TOWN OF LEXINGTON	Public Utilities	653.57
11/05/2020	TOWN OF LEXINGTON	Public Utilities	488.62
11/05/2020	TOWN OF LEXINGTON	Public Utilities	372.96
11/05/2020	TOWN OF LEXINGTON	Public Utilities	586.26
11/05/2020	TOWN OF LEXINGTON	Public Utilities	197.76
11/05/2020	TOWN OF LEXINGTON	Public Utilities	557.82
11/05/2020	TOWN OF LEXINGTON	Public Utilities	961.68
11/05/2020	TOWN OF LEXINGTON	Public Utilities	1,084.39
11/05/2020	TOWN OF LEXINGTON	Public Utilities	1,853.25
11/05/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	530.30
11/05/2020	TOWN OF LEXINGTON	Public Utilities	321.77
11/05/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	464.69
11/05/2020	BURR AND FORMAN LLP	Legal Services	1,703.70
11/05/2020	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	1,335.00
11/05/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	592.00
11/05/2020	COMPORIUM	Communication	6,289.25
11/05/2020	COMPORIUM	Communication	2,033.20
11/05/2020	COMPORIUM	Communication	3,940.60
11/05/2020	COMPORIUM	Communication	345.02
11/05/2020	COMPORIUM	Communication	3,272.79
11/05/2020	COMPORIUM	Communication	2,518.50
11/05/2020	COMPORIUM	Communication	1,369.37
11/05/2020	COMPORIUM	Communication	2,754.67
11/05/2020	COMPORIUM	Communication	2,161.81
11/05/2020	COMPORIUM	Communication	2,034.84
11/05/2020	COMPORIUM	Communication	2,141.42
11/05/2020	COMPORIUM	Communication	2,256.81
11/05/2020	COMPORIUM	Communication	2,247.83
11/05/2020	COMPORIUM	Communication	3,122.87
11/05/2020	COMPORIUM	Communication	5,548.94
11/05/2020	COMPORIUM	Communication	2,394.93
11/05/2020	COMPORIUM	Communication	2,596.94
11/05/2020	COMPORIUM	Communication	2,795.57
11/05/2020	COMPORIUM	Communication	2,173.01
11/05/2020	COMPORIUM	Communication	3,087.31
11/05/2020	COMPORIUM	Communication	2,558.27
11/05/2020	COMPORIUM	Communication	2,679.91
11/05/2020	COMPORIUM	Communication	2,295.83

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/05/2020	COMPORIUM	Communication	2,014.06
11/05/2020	COMPORIUM	Communication	2,070.35
11/05/2020	COMPORIUM	Communication	2,285.38
11/05/2020	COMPORIUM	Communication	2,458.72
11/05/2020	COMPORIUM	Communication	2,912.35
11/05/2020	COMPORIUM	Communication	7,306.93
11/05/2020	COMPORIUM	Communication	2,256.80
11/05/2020	COMPORIUM	Communication	2,903.76
11/05/2020	COMPORIUM	Communication	2,352.23
11/05/2020	COMPORIUM	Communication	2,528.68
11/05/2020	COMPORIUM	Communication	16,201.40
11/05/2020	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	119.84
11/05/2020	SCHOOL SPECIALTY	Supplies	799.22
11/05/2020	EMPLOYEE	Travel	149.50
11/05/2020	SCHOOL SPECIALTY	Pupil Activity	256.67
11/05/2020	IB SOURCE	Pupil Activity	1,024.00
11/05/2020	SCHOOL SPECIALTY	Pupil Activity	540.74
11/05/2020	BSN SPORTS	Pupil Activity	850.66
11/05/2020	CENGAGE LEARNING	Pupil Activity	1,254.00
11/05/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	339.30
11/05/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	426.40
11/05/2020	CROWELL, JAMES W	Pupil Activity	125.10
11/05/2020	O'KEEFE, DENNIS	Pupil Activity	117.90
11/05/2020	PATTERSON, MICHAEL SCOTT	Pupil Activity	162.00
11/05/2020	RICE, MICHAEL B	Pupil Activity	162.00
11/05/2020	TEUTON, KENNETH	Pupil Activity	163.80
11/05/2020	BSN SPORTS	Pupil Activity	1,797.61
	APPLE INC	Pupil Activity	
11/05/2020		Pupil Activity	1,899.04
11/05/2020	ZAVAKOS, PAMELA JEAN		121.00
11/05/2020	BSN SPORTS	Pupil Activity	1,046.46
11/05/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
11/05/2020	BSN SPORTS	Pupil Activity	187.25
11/05/2020	PONDEROSA COUNTRY CLUB	Pupil Activity	1,025.00
11/05/2020	STRICTLY RUNNING	Pupil Activity	378.45
11/05/2020	LDH SPORTS AND MORE LLC	Pupil Activity	213.46
11/06/2020	POLLOCK COMPANY	Supplies	214.00
11/06/2020	EMPLOYEE	Pupil Transportation	194.50
11/06/2020	EMPLOYEE	Travel	163.30
11/06/2020	EMPLOYEE	Travel	107.41
11/06/2020	EMPLOYEE	Travel	171.93
11/06/2020	BLICK ART MATERIALS LLC	Supplies	153.89
11/06/2020	EBSCO	Periodicals	578.04
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	137.69
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,957.16
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,439.48
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	827.59
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,141.62
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,003.31

Monthly Expenditures

Post Date	Vendor	Description	Amount	
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,508.72	
11/06/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	896.97	
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	405.17	
11/06/2020	LEBLEU ENTERPRISES	Rentals	124.08	
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	442.06	
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	469.31	
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	507.46	
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,938.11	
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,780.09	
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	770.96	
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	534.89	
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00	
11/06/2020	HYMAN PAPER CO INC	Supplies-Maintenace	212.26	
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,138.21	
11/06/2020	COLE, SUSAN	Pupil Transportation	645.15	
11/06/2020	EMPLOYEE	Pupil Transportation	688.16	
11/06/2020	PEARCE, ERICA	Pupil Transportation	405.72	
11/06/2020	EMPLOYEE	Pupil Transportation	164.22	
11/06/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,260.88	
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	2,691.66	
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	3,854.48	
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	3,329.92	
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	2,691.65	
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	2,691.66	
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	4,295.60	
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	7,085.21	
11/06/2020	POLLOCK COMPANY	Supplies	107.00	
11/06/2020	HEINEMANN	Supplies	375.00	
11/06/2020	EMPLOYEE	Travel	284.63	
11/06/2020	EMPLOYEE	Travel	187.68	
11/06/2020	EMPLOYEE	Travel	150.25	
11/06/2020	EMPLOYEE	Travel	174.80	
11/06/2020	EMPLOYEE	Travel	167.90	
11/06/2020	EMPLOYEE	Travel	202.11	
11/06/2020	EMPLOYEE	Travel	308.78	
11/06/2020	EMPLOYEE	Travel	124.20	
11/06/2020	EMPLOYEE	Dues and Fees	225.00	
11/06/2020	EMPLOYEE	Dues and Fees	225.00	
11/06/2020	EMPLOYEE	Dues and Fees	225.00	
11/06/2020	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	129.66	
11/06/2020	EMPLOYEE	Travel	100.17	
11/06/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00	
11/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00	
11/06/2020	M B KAHN CONSTRUCTION CO INC	Building	30,399.99	
11/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00	
11/06/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	4,173.75	
11/06/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00	
11/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00	

Monthly Expenditures

Post Date	Vendor	Description	Amount	
11/06/2020	M B KAHN CONSTRUCTION CO INC	Building	168,178.85	
11/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00	
11/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00	
11/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00	
11/06/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	22,050.00	
11/06/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00	
11/06/2020	M B KAHN CONSTRUCTION CO INC	Building	217,524.81	
11/06/2020	EMPLOYEE	Pupil Activity	177.10	
11/06/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	141.45	
11/06/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	311.10	
11/06/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	282.90	
11/06/2020	MATBOSS LLC	Pupil Activity	399.00	
11/06/2020	BISHOP ENGLAND HIGH SCHOOL	Pupil Activity	182.40	
11/06/2020	PINE PRESS OF LEXINGTON INC	Pupil Activity	116.66	
11/06/2020	BSN SPORTS	Pupil Activity	184.58	
11/09/2020	FITNESS FINDERS INC	Supplies	294.90	
11/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52	
11/09/2020	ANOTHER PRINTER	Printing and Binding	454.14	
11/09/2020	THE OFFICE PAL INC	Supplies	116.80	
11/09/2020	SCHOOL SPECIALTY	Supplies	297.57	
11/09/2020	PECKNEL MUSIC COMPANY INC	Supplies	385.20	
11/09/2020	POLLOCK COMPANY	Supplies	214.00	
11/09/2020	THE OFFICE PAL INC	Supplies	342.38	
11/09/2020	PALMETTO STRINGS	Repairs and Maintenance	1,500.00	
11/09/2020	SCHOOL SPECIALTY		412.97	
11/09/2020	DEMCO INC	Supplies	128.39	
11/09/2020	EAI (ERIC ARMIN INC)	Supplies	485.10	
11/09/2020	HEINEMANN	Supplies	343.06	
11/09/2020	EMPLOYEE	Travel-Teacher Staff Dev	175.00	
11/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	535.88	
11/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	449.10	
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00	
11/09/2020	FIRE SYSTEMS INC	Repairs and Maintenance	575.00	
11/09/2020	W W GRAINGER	Supplies-Maintenace	8,113.81	
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50	
11/09/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	381.35	
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50	
11/09/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	409.91	
11/09/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	140.44	
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	536.39	
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00	
11/09/2020	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	1,900.00	
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17	
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	112.35	
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63	
11/09/2020	HYMAN PAPER CO INC	Supplies-Maintenace	152.24	
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00	
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50	

Monthly Expenditures

Dest Data	Vandau	Description	A
Post Date	Vendor	Description	Amount
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
11/09/2020	CARTS PLUS	Supplies-Maintenace	290.93
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	110.21
11/09/2020	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	2,660.00
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
11/09/2020	ADI	Supplies-Maintenace	512.49
11/09/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	140.44
11/09/2020	GE APPLIANCES	Supplies-Maintenace	115.00
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	834.47
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
11/09/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	374.22
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
11/09/2020	LEBLEU ENTERPRISES	Rentals	271.57
11/09/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
11/09/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	462.24
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
11/09/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	504.07
11/09/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	296.90
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
11/09/2020	W W GRAINGER	Supplies	228.56
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	127.76
11/09/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	504.08
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
11/09/2020	BUILDERS SPECIALTIES INC	Repairs and Maintenance	2,477.98
11/09/2020	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	2,660.00
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
11/09/2020	BUILDERS SPECIALTIES INC	Supplies-Maintenace	101.95
11/09/2020	BUILDERS SPECIALTIES INC	Repairs and Maintenance	5,160.07
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
11/09/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	809.46
11/09/2020	THERMAL RESOURCES SALES	Supplies-Maintenace	9,918.90
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
			5,887.30
11/09/2020	W P LAW INC	Repairs and Maintenance	
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	146.59
11/09/2020	BUILDERS SPECIALTIES INC	Repairs and Maintenance	5,418.63
11/09/2020	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	2,660.00
 11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13

Monthly Expenditures

Post	t Date	Vendor	Description	Amount
11/09/	/2020 H	BUILDERS SPECIALTIES INC	Supplies-Maintenace	203.84
11/09/	/2020 H	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	124.33
11/09/	/2020	W W GRAINGER	Supplies-Maintenace	234.65
11/09/	/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,125.00
11/09/	/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	235.40
11/09/	/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	422.65
11/09/	/2020	FELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	619.95
11/09/	/2020	FELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	716.10
11/09/	/2020 I	NTRADO INTERACTIVE SERVICES CORPORTATION	Software Renewal/Agreemen	49,497.64
11/09/	/2020	FELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	990.00
11/09/	/2020 H	FORMS AND SUPPLY INC (FSI)	Supplies	1,393.14
11/09/	/2020 H	HEINEMANN	Supplies	435.00
11/09/	/2020	CORWIN PRESS INC	Supplies	426.61
11/09/	/2020	GE APPLIANCES	Supplies	1,646.00
11/09/	/2020	ADVANCED VIDEO GROUP INC	Technology Supplies-Copiers	426.93
11/09/	/2020	CONTRACT CONSTRUCTION INC	Improv Other Than Bldg	78,729.50
11/09/	/2020 J	IENKINS HANCOCK AND SIDES	Building	26,828.33
11/09/	/2020 J	IENKINS HANCOCK AND SIDES	Building	26,773.19
11/09/	/2020 I	DOKTOR, ALEXIS	Pupil Activity	574.00
11/09/	/2020 I	PECKNEL MUSIC COMPANY INC	Pupil Activity	385.20
11/09/	/2020	AIRGAS USA LLC	Pupil Activity	255.41
11/09/	/2020 H	ROCHESTER 100 INC	Pupil Activity	270.00
11/09/	/2020 H	BETCHER, HENRY C	Pupil Activity	101.00
11/09/	/2020 H	BROOME III, WILLIAM SKIP CARROLL	Pupil Activity	101.00
11/09/	/2020 H	HIGHTOWER, JOSEPH	Pupil Activity	101.00
11/09/	/2020	MAUFFRAY, JONATHAN	Pupil Activity	101.00
11/09/	/2020	MOYE, RICKY ANTONIO	Pupil Activity	112.70
11/09/	/2020	WERTS, EDWARD B	Pupil Activity	109.40
11/09/	/2020 H	BOSTIC, D LYNN	Pupil Activity	103.60
11/09/	/2020 I	LOVETT, LADONTE	Pupil Activity	108.10
11/09/	/2020	MCDANIEL, BURLEY	Pupil Activity	133.00
11/09/	/2020	I AND T SPORTS	Pupil Activity	692.83
11/09/	/2020 H	RIDDELL / ALL AMERICAN	Pupil Activity	4,941.18
11/09/	/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	384.97
11/09/	/2020	ADDISON, LAURIE D	Pupil Activity	125.00
11/09/	/2020	CLARK, GWENDOLYN	Pupil Activity	121.40
11/09/	/2020	CRAIG, BRANDON	Pupil Activity	130.40
11/09/	/2020	GADSON, TRAMAINE	Pupil Activity	132.00
11/09/	/2020 5	SCHOOLFIELD, DAVID	Pupil Activity	118.70
11/09/	/2020	WALLACE, ARLENE	Pupil Activity	132.00
11/09/	/2020	TEUTON, KENNETH	Pupil Activity	163.80
11/09/	/2020 I	LDH SPORTS AND MORE LLC	Pupil Activity	191.00
11/09/	/2020	I AND T SPORTS	Pupil Activity	179.76
11/09/	/2020 5	SCHOOL SPECIALTY	Pupil Activity	205.79
11/10/	/2020 5	SCHOLASTIC INC	Supplies	1,436.00
11/10/	/2020 H	EMPLOYEE	Travel	103.50
11/10/	/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	118.71
11/10/	/2020 I	PECKNEL MUSIC COMPANY INC	Supplies	116.01

Monthly Expenditures

Post Date	Vendor	Description	Amount	
11/10/2020	PARTY REFLECTIONS INC	Rentals	549.11	
11/10/2020	GALE CENGAGE LEARNING	Software Renewal/Agreemen	2,943.68	
11/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	206.06	
11/10/2020	EMPLOYEE	Travel	130.41	
11/10/2020	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	7,350.00	
11/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	514.50	
11/10/2020	OCCUPATIONAL HEALTH	Supplies	810.00	
11/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	117.94	
11/10/2020	SCHOOL NURSE SUPPLY INC	Supplies	1,684.80	
11/10/2020	A1 TRANSPORTATION	Other Prof & Tech Service	2,650.00	
11/10/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	134.54	
11/10/2020	CAPSTONE	Software Renewal/Agreemen	759.05	
11/10/2020	EMPLOYEE	Travel	111.55	
11/10/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	2,358.42	
11/10/2020	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	14,240.50	
11/10/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	5,627.50	
11/10/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	265.36	
11/10/2020	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00	
11/10/2020	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00	
11/10/2020	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00	
11/10/2020	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00	
11/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.98	
11/10/2020	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00	
11/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	407.45	
11/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.98	
11/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.98	
11/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	593.53	
11/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70	
11/10/2020	JSC SYSTEMS INC	Repairs and Maintenance	625.00	
11/10/2020	EMPLOYEE	Travel	457.13	
11/10/2020	EMPLOYEE	Travel	334.65	
11/10/2020	THE STATE (ADS ONLY)	Advertising	1,700.00	
11/10/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies-Copiers	543.27	
11/10/2020	EMPLOYEE	Travel	117.59	
11/10/2020	BRAINPOP.COM LLC	Software Renewal/Agreemen	2,195.00	
11/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	153.65	
11/10/2020	THE READING WAREHOUSE INC	Supplies	1,547.42	
11/10/2020	SCHOOL SPECIALTY	Supplies	1,793.27	
11/10/2020	MCGRAW HILL EDUCATION INC	Supplies	10,942.81	
11/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	248.58	
11/10/2020	SCHOLASTIC INC	Supplies	282.00	
11/10/2020	APPLE INC	Technology Supplies	80,478.98	
11/10/2020	DELL COMPUTERS	Technology Supplies	6,324.76	
11/10/2020	ROSETTA STONE LTD	Software Renewal/Agreemen	14,822.71	
11/10/2020	MACE VIRTUAL LABS	Technology Equipment D F	7,720.00	
11/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Equipment D F	374.10	
11/10/2020	CAMCOR	Technology Supplies-Copiers	24,585.31	
11/10/2020	COUNTY OF LEXINGTON	Building	4,350.00	

Monthly Expenditures

Post Date	Vendor	Description	Amount	
11/10/2020	USA SUPPLY	Supplies	352.57	
11/10/2020	EMPLOYEE	Pupil Activity	281.18	
11/10/2020	EMPLOYEE	Pupil Activity	123.05	
11/10/2020	BSN SPORTS	Pupil Activity	321.00	
11/10/2020	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	200.00	
11/10/2020	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	150.00	
11/10/2020	APPLETON, KAMI	Pupil Activity	132.00	
11/10/2020	BSN SPORTS	Pupil Activity	738.06	
11/10/2020	BSN SPORTS	Pupil Activity	2,589.40	
11/10/2020	DRIVEN SIGN SOLUTIONS	Pupil Activity	157.29	
11/10/2020	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	189.60	
11/11/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	226.50	
11/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52	
11/11/2020	SCHOOL SPECIALTY	Supplies	3,224.12	
11/11/2020	SCHOOL SPECIALTY	Supplies	221.00	
11/11/2020	SCHOOL SPECIALTY	Supplies	556.87	
11/11/2020	MUSICAL INNOVATIONS	Repairs and Maintenance	265.00	
11/11/2020	BLICK ART MATERIALS LLC	Supplies	773.82	
11/11/2020	MOTOROLA SOLUTIONS	Supplies	347.49	
11/11/2020	PINE PRESS OF LEXINGTON INC	Supplies	118.38	
11/11/2020	SCHOOL SPECIALTY	Supplies	-6.37	
11/11/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,625.00	
11/11/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	9,412.50	
11/11/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	1,588.13	
11/11/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	6,093.75	
11/11/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,583.97	
11/11/2020	MACKIN LIBRARY MEDIA	Library Books	1,250.00	
11/11/2020	EMPLOYEE	Travel	197.23	
11/11/2020	PRODUCTS UNLIMITED INC	Supplies	4,654.50	
11/11/2020	S & H UNIFORM BUSINESS APPAREL AND FOOTWEAR	Supplies-Maintenace	6,162.50	
11/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	420.88	
11/11/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	485.25	
11/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	389.05	
11/11/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	485.24	
11/11/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	485.25	
11/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	138.03	
11/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	230.05	
11/11/2020	GE APPLIANCES	Supplies-Maintenace	203.00	
11/11/2020	GE APPLIANCES CHECKER YELLOW CAB CO INC	Supplies-Maintenace Pupil Transportation	2,738.50	
11/11/2020	EMPLOYEE	Travel	635.72	
11/11/2020	EMPLOYEE	Travel	441.60	
11/11/2020	EMPLOYEE POLLOCK COMPANY	Supplies	1,392.95	
11/11/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	2,126.84	
11/11/2020	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	321.00	
11/11/2020	APPLE INC	Technology Supplies-Copiers	212.93	
11/11/2020	SCHOOL SPECIALTY	Supplies	207.88	
11/11/2020	TROXELL COMMUNICATIONS INC	Technology Supplies	9,310.28	

Monthly Expenditures

11/10/20 Supple L5000 11/10/20 CORRECTANT ASSOCIATES LLC Las Pay Insuranzati L5000 11/10/20 LEADONLE Torel 22/31 11/10/20 LEADONLE Torel 22/31 11/10/20 LEADONLE Torel 22/31 11/10/20 LEADONLE Torel 22/30 11/10/20 LEADONLE Las Markage Supple 23/30 11/10/20 LEADONLE AND WETTING PROJUCT NETWORE LLC Las Pay Innovement 2,0000 11/10/20 LEADONLE AND WETTING PROJUCT NETWORE LLC Supple 10,011 11/10/20 LEADONLE ALLANENCE LLC Supple 10,013 11/10/20 DECEMANTANIC Replex 10,011 11/10/20 DECEMANTANIC Replex 11,014 11/10/20 DECEMANTANIC Replex 11,014 11/10/20 RELEXANTECCOMENTINC Replex 11,014 11/10/20 RELEXANTECCOMENTINC Replex 11,014 11/10/20 RELEXANTECCOMENTINC Replex/Antrin 11,014 11/10/20 RELEXANTECCOMENTINC Replex/Antrin 11,014 11/10/20 RELEXANTECCOMENTINC Replex/Antrin 11,014 11/10/20 RELEXANTECCOMENTINC Reple	Post Date	Vendor	Description	Amount
Number <td< td=""><td>11/11/2020</td><td>SAGE PUBLISHING</td><td>Supplies</td><td>1,153.08</td></td<>	11/11/2020	SAGE PUBLISHING	Supplies	1,153.08
1111250INTROPYFund12.5001111520CALORS ADD WITTON FORCE TA TUYOR LLCCalona provingen2.0001111200CALORS ADD WITTON FORCE TA TUYOR LLCCalona provingen2.0001111200CALORS ADD WITTON FORCE TA TUYOR LLCCalona provingen2.0011111200CALORS ADD WITTON FORCE TA TUYOR LLCCalona provingen2.0011111200CALORS ADD WITTON FOR ALLES TA KERTONBeller3.0211111200CALORS ADD WITTON FOR ALLES TA KERTONBeller3.0211111200CALORS ADD WITTON FOR ALLES TA KERTONBeller3.0211111200CALORS CORPANY TONCalona ADD3.0211111200CALORS CORPANY TONBalans3.0211111200CALORS CORPANY TONBalans3.0211111200CALORS CORPANY TONBalans3.0211111200CALORS CORPANY TONBalans3.0211111200CALORS CORPANY TONBalans3.021111200CALORS CORPANY TONBalans3.021111200 <td< td=""><td>11/11/2020</td><td>CURRICULUM ASSOCIATES LLC</td><td>Inst Prog Improvement</td><td>1,500.00</td></td<>	11/11/2020	CURRICULUM ASSOCIATES LLC	Inst Prog Improvement	1,500.00
11112b3CARONCARONA SURJECT NUMBER LEGRelating sequenceAddition11112b3RALDEG AND WILTER FUNCEE LEGRegistion3200011112b3NEREDER LEADENTS LECRegistion3200011112b3NEREDER LEADENTS LECRegistion3200011112b3NEREDER LEADENTS LECRegistion3200011112b3NEREDER AND OF MUNDER GALET AXES TERMSRegistion3200011112b3NEREDERATION OF MUNDER GALET AXES TERMSRegistion32000	11/11/2020	EMPLOYEE	Travel	216.78
1111203RAMBA AND WRITINO PROJECT NETWORK LLCIn Price Improvant2,00001111203NERADER AND WLED KRUTC NETWORK LLCRefres Improvants200001111203NERNAMNService12,00101111203NERNAMNService12,00101111203NERNAMNService12,00101111203NELAMANIS LLC KRUTURISService12,00101111203NELAMANIS COMMAN VERAService12,00101111203NELAMANISService12,00101111203NELAMANISService12,00101111203NELAMANISService12,00101111203NELSAUGURAL, PLANAService12,00101111203NEUSAL, GRANAService12,00101111204NEUSAL, GRANAService12,00101111205NEUSAL, GRANA VERALLENService12,00101111205NEUSAL, GRANA VERALLENService12,0010111205NEUSAL, GRANA VERALLENService12,0010111205NEUSAL, GRANA VERALLENService12,001	11/11/2020	EMPLOYEE	Travel	125.93
11111200HALMAG AND WATTING FROME CRETERYONK LALLLang Nagina2.20081111200NITREOR ELEMENTS LALLSurpice0.360.751111200SU DEVATINET OF EXPENSION SALES TAX LETURYONSurpice143.51111200SU DEVATINET OF EXPENSION SALES TAX LETURYON0.404.67143.51111200NILLSA, JOINS NIRSAUW0.404.67150.601111200NILLSA, JOINS NIRSAUW0.404.67150.601111200NIRSELL, GEORG0.404.67150.601111200NIRSELL, GEORG0.404.67150.601111200SUTTINET OF EXPENSION0.404.67150.601111200SUTTINET OF EXPENSION0.404.67150.601111200SUTTINET OF EXPENSION0.404.67150.601111200SUTTINET OF EXPENSION0.404.67150.601111200SUTTINET OF EXPENSION0.404.67150.601111200SUTTINET OF EXPENSION0.404.67150.60111200SUTTINET OF EXPENSION0.404.67150.60111200MININALE DECATION LLC0.406.67150.60111200MININALE DECATION LLC0.406.70150.601112010MININALE DECATION LLC0.406.70150.601112010MININALE DECATION LLC0.406.70150.601112010MININALE DECATION LLC0.406.70150.701112010MININALE DECATION LLC0.406.70150.701112010MININALE DECATION LLC0.406.70150.701112010MININALE DECATION LLC0.406.70150	11/11/2020	CAMCOR	Technology Supplies	6,561.24
11111203NUPRINGE PLANARY STL12*SupportSupport1111203NUPRINGE PLANARY DECKALLS TAX RETURNSupportSupport1111203SUPCONSTOR OF REVENCE ALLS TAX RETURNPail ActivityTASS1111203NULLEADANGPail ActivityTASS1111203NULLEADANGPail ActivityTASS1111203NURSUNAT, TANARPail ActivityTASS111203NURSUNAT, TANARPail ActivityTASS111203NURSUNAT, TANARPail ActivityTASS111203NURSUNAT, TANARPail ActivityTASS111203NURSUNAT, TANARPail ActivityTAS	11/11/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	2,200.00
InitizedHENNAMNHENNAMNLaboration1111200KURMATINNET OF EVENDER SLATE TATENTINSKernlisALSA1111201KULMATINNET OF EVENDER SLATE AT KERTUNSKernlisALSA1111202KULMATINNET OF EVENDER SLATE AT KERTUNSKernlisALSA1111203KULMATINET OF EVENDER SLATE AT KERTUNSKernlisALSA1111204KULMATINET OF KARAKernlisALSA1111205KULMATINET OF KARAKernlisALSA1111205KULMATINET OF KARAKernlisALSA1111206KULMATINET OF KARAKernlisALSA1111205KULMATINET OF KARAKernlisALSA1111206KULMATINET OF KARAKernlisALSA1111206KULMATINET OF KARAKernlisALSA1111207KULMATINET OF KARAKernlisALSA1111208KULMATINET OF KARAKernlisALSA111209KULMATINET OF KARAKernlisALSA111200KULMATINET OF KARAKernlisALSA111200KULMATINET OF KARAKernlisALSA111200KULMATINET OF KARAKernlisALSA111200KULMATINET OF KARAKernlisALSA111200KULMATINET OF SULMATINET	11/11/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	2,200.00
InitizionScience10.8.2.2.2.311.11200PCINER MASIE COMMYN NCPeil Activity30.2.2.511.11201PCINER MASIE COMMYN NCPeil Activity30.00011.11201BLIAS LOUIS WINSLOWPeil Activity10.00011.11202BLIAS LOUIS WINSLOWPeil Activity10.00011.11203BLIAS LOUIS WINSLOWPeil Activity10.00011.11203BLIAS LOUIS WINSLOWPeil Activity10.00011.11203BLIAS LOUIS WINSLOWPeil Activity10.00011.11203BLINK WINSLOWPeil Activity10.00011.11203BLINK WINSLOWPeil Activity10.00011.11203BLINK WINSLOWPeil Activity10.00011.11203BLINK WINSLOWPeil Activity10.00011.11203BLINK WINSLOWPeil Activity10.00011.11203BLINK WINSLOWSergies60.00011.11203BLINK WINSLOWSergies60.00011.11204BLINK WINSLOWSergies60.00011.11204BLINK WINSLOWSergies Adminance90.00011.11204CLILL WINSLOWSergies Adminance60.00011.11204CLILL WINSLOWSergies Adminance20.00111.11204CLILL WINSLOWSergies Adminance60.00111.11204CLILL WINSLOWSergies Adminance20.01211.11204CLILL WINSLOWSergies Adminance20.01211.11204CLILL WINSLOWSergies Adminance20.01211.11204CLILL WINSLOW<	11/11/2020	INTERIOR ELEMENTS LLC	Supplies	93,861.79
1111200PCKNEL MUSIC COMPANYINCPol Adviry24.93.21111200BLE LANNGPol Adviry1.00.001111200BLE MUNICAPol Adviry1.05.01111200BURKLAT, FRANKPol Adviry1.05.0111200BURKLAT, FRANKSafara, FRANK40.00111200BURKLAT, FRANKSafara, FRANK40.00111200BURKLAT, FRANKSafara, FRANK40.00111200BURKLAT, FRANKSafara, FRANK40.00111200BURKLAT, FRANKSafara, FRANK40.00111200CULLAR, FRANKSafara, FRANK	11/11/2020	HEINEMANN	Supplies	12,601.19
1111202NLLEARNNGPeril Ansity10.00001111203HURSLAURINAWPeril Ansity11.0001111204HURSLAURINAWPeril Ansity10.0001111204HURSLAURINAWPeril Ansity10.0001111204HURSLAURINAWANA ALEDNPeril Ansity10.0001111204HURSLAURINAWANA ALEDNPeril Ansity10.0001111204SINSOFORPeril Ansity10.0001111204SINSOFORPeril Ansity10.0001111204SINSOFORPeril Ansity10.0001111204SINSOFORPeril Ansity10.000111204SINSOFORPeril Ansity10.000111204SINSOFORPeril Ansity10.000111204SINSOFORPeril Ansity10.000111204SINSOFORSinsofor11.000111204SINSOFORSinsofor11.000111204SINSOFORSinsofor11.000111204SINSOFORSinsofor11.000111204SINSOFORSinsofor11.000111204SINSOFORSinsofor11.000111204SINSOFORSinsofor11.000111204SINSOFORSinsofor11.000111204SINSOFORSinsofor11.000111204SINSOFORSinsofor11.000111204SINSOFORSinsofor11.000111204SINSOFORSinsofor11.000111204SINSOFORSinsofor11.000111204SINSOFOR <t< td=""><td>11/11/2020</td><td>SC DEPARTMENT OF REVENUE (SALES TAX RETURN)</td><td>Supplies</td><td>148.75</td></t<>	11/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	148.75
InitionInitianInitianInitianInitianURKILAR, FANKPal Activity15.70InitianMICHELL, GEORGEPal Activity16.80InitianSTEWAT, WANK, ALENPal Activity15.70InitianSTEWAT, WANK, ALENPal Activity15.70InitianSTEWAT, WANK, ALENPal Activity15.70InitianSATER, CASTITYPal Activity15.70InitianSATER, CASTITYPal Activity15.70InitianMONTAX EDUCATION LLCPal Activity95.90InitianMONTAX EDUCATION LLCSanlow96.90InitianCollar Collar Sate Sate Sate Sate Sate Sate Sate Sate	11/11/2020	PECKNEL MUSIC COMPANY INC	Pupil Activity	243.25
IUI12020IUIRELLATERNKPail Activity15.57IUI12030MICBELLAGORGE.Pail Activity16.60IUI12030REED,RIOOPail Activity15.57IUI12030SEXMATERNATION LOCPail Activity16.50IUI12030SINMATERNATION LOCSolves Rescuil/Agents96.0IUI12030IPINCSolves Rescuil/Agents96.0IUI12030IPINCSolves Rescuil/Agents96.0IUI12030IPINCSolves Rescuil/Agents96.0IUI12030IPINCSolves Rescuil/Agents96.0IUI12030RESENTERNATION LOCSolves Rescuil/Agents96.0IUI12030RESENTERNATION LOCInformers27.66IUI12030ACTION LADOR OF THE CAROLINARSOther Park Tachsreise8.11.1IUI12030ACTION LADOR OF THE CAROLINARSOther Park Tachsreise8.11.1IUI12030CULLIMS ENVICES LOCRegistra Miniteanes90.0IUI12030CULLIMS ENVICES LOCRegistra Miniteanes10.60IUI12030CULLIMS ENVICES INCRegistra Miniteanes10.60IUI12030CULINE SERVICES ILCRegistra Miniteanes10.60IUI12030CULINE SERVICES INCSelfer-Miniteanes10.60IUI12030CULINE SERVICES INCRegistra Miniteanes10.60IUI12030CULINE SERVICES INCRegistra Miniteanes10.60IUI12030CULINE SERVICES INCRegistra Miniteanes10.60IUI12030LASINVES LICRegistra Miniteanes10.60IUI12030<	11/11/2020	IXL LEARNING	Pupil Activity	1,000.00
1011/2020MITCRELL, GROGEPagl Activity104.041011/2020RED, RECPagl Activity105.051011/2020STEWART, WAYNE ALLENPagl Activity15.051011/2020STEWART, WAYNE ALLENPagl Activity15.041011/2020RENNERTSPagl Activity15.041011/2020ROMYANC EDUCATION LLCSurve Reneval Agreement46.001011/2020PECNEL MUSIC COMPANY INCSurgion60.051011/2020PECNEL MUSIC COMPANY INCSurgion61.051011/2020ROMYANA EDUCATION LLCRapin And Matemanic50.001011/2020PECNEL MUSIC COMPANY INCSurgion61.051011/2020RATINA LABOR OF THE CAROLINASBarler And Matemanic50.001011/2020ACTIVE LECT ELC SUPPLY COReprins Adminensive10.021011/2020CHYLECT ELC SUPPLY COSurgion Matemanic61.001011/2020CHYLECT ELC SUPPLY COSurgion Matemanic10.021011/2020CHYLECT ELC SUPPLY COSurgion Matemanic10.021011/2020CHYLECT ELC SUPPLY CO NCSurgion Matemanic10.021011/2020CHYLECT ELC SUPPLY CO NCSurgion Matemanic10.021011/2020CHYLECT ELC SUPPLY CO NCSurgion Matemanic10.021011/2020CHYLECT ELC MUSIC CONCSurgion Matemanic10.021011/2020CHYLECT ELC MUSIC CONCReprin ad Matemanic10.021011/2020CASENVCES LLCReprin ad Matemanic20.021011/2020CASENVCES LLC <td>11/11/2020</td> <td>BILES , LOUIS WINSLOW</td> <td>Pupil Activity</td> <td>111.60</td>	11/11/2020	BILES , LOUIS WINSLOW	Pupil Activity	111.60
Int1202RED, RCOPagl AcivityDiskInt12020STEWART, WAYNE ALLENPagl Acivity15.57Int12020STEWART, WAYNE ALLENPagl Acivity15.16Int12020STORTSPagl AcivityStewardInt12020MONTMAX EDUCATION LLCSteward Acreants965.00Int20200FECNSEL MUSIC COMPANY INCSteward Acreants965.00Int20200FECNSEL MUSIC COMPANY INCIntal Propowersent2.754.60Int20200ACTION LADOR OF THE CAROLINASOther Park Tech Service8.114.31Int20200CATEWARE MUSIC COMPANY INCResin and Miniensent96.00Int20200CATEWARE MUSIC COMPANY INCResin and Miniensent96.00Int20200CATEWARE MUSIC SUPPLY COResin and Miniensent96.00Int20200CATEWARE MUSIC SUPPLY COResin and Miniensent12.82Int20200CATEWARE MUSIC SUPPLY COResin and Miniensent12.82Int20200CALUMSERVICES INCResin and Miniensent12.82Int20200CALUMSERVICES INCSanglewarinterse3.06Int20200CALUMSERVICES INCSanglewarinterse3.06Int20200CALUMSERVICES INCSanglewarinterse3.06Int20200CALUMSERVICES INCResin and Miniensent3.06Int20200CALUMSERVICES INCSanglewarinterse3.06Int20200CALUMSERVICES INCResin and Miniensent3.06Int20200CALUMSERVICES INCResin and Miniensent3.06Int20200CALUMSERVICES I	11/11/2020	BURKHART, FRANK	Pupil Activity	155.70
InitiationInitiationInitiationInitiationInitiationKAUTR, CLASTITYPeak ActivityIK.50InitiationKAUTR, CLASTITYPeak ActivityIK.50InitiationKANATEDIC CLASTIN LLC:Sensensal AccessinalIK.50InitiationMONNAX EDIC CATION LLC:Sensensal AccessinalIK.50InitiationMONNAX EDIC CATION LLC:Sensensal AccessinalIK.50InitiationMONNAX EDIC CATION LLC:SensinalIK.50InitiationMONNAX EDIC CATION LLC:SensinalIK.50InitiationACTON LADOR OF THE CAROLINASOff off Cel SorviceIK.50InitiationCHULL MERRYCES LLC:Renain and Maintanace:IK.50InitiationCHULL MERRYCES LLC:Renain and Maintanace:IK.50InitiationCHULL MERRYCES LLC:Renain Administrate:IK.50InitiationCHULL MERRYCES LLC:Renain Administrate:IK.	11/11/2020	MITCHELL, GEORGE	Pupil Activity	140.40
InitionInitionInitionInitionInitionKATER, CLASTITYPeak ActivityIKAInitionKATER, CLASTITYPeak ActivityIKAInitionKATER, CLASTITYPeak ActivityIKAInitionKATANA EDUCATION LLCSceneesal-AccessionResInitionPENCCohoney Supplies42.00InitionMONANA EDUCATION LLCSequites Supplies42.00InitionMOSTANA EDUCATION LLCSequites Supplies43.00InitionMOSTANA EDUCATION LLCSequites Supplies43.00InitionMOSTANA EDUCATION LLCSequites Supplies50.00InitionKATENA LABOR OF THE CAROLINASGeneral Maintenace50.00InitionEASENCES LLCRegain and Maintenace43.00InitionCILLUM SERVICES NECRegain and Maintenace43.00InitionEASENCES LLCRegain and Maintenace40.00InitionEASENCES LLCRegain and Maintenac				
InitiationBisNSPORTSPanel ActivityRelationRelation11/12/2000MONYMAXEDUCATION LLCSoftware Recoval/Accession965.0011/12/2010IPNCTechnology Suppic420.0011/12/2010MONYMAXEDUCATION LLCInst Poor Improvement2.774.6311/12/2010ACTON LADOR OF THE CAROLINASOther Poor Technology Suppic98.0011/12/2010ILA SERVICES LLCRequire and Maintenance98.0011/12/2010CULLUM SERVICES INCRequire and Maintenance98.0011/12/2010CULLUM SERVICES LLCRequire and Maintenance14.0011/12/2010CULLUM SERVICES LLCRequire and Maintenance14.0011/12/2010CULLUM SERVICES LLCRequire and Maintenance2.86.1011/12/2010CULLUM SERVICES LLCRequire and Maintenance2.86.1011/12/2010CULLUM SERVICES LUCRequire and Maintenance3.60.0011/12/2010CULLUM SERVICES INCSargles-Maintenace3.60.0011/12/2010CULLUM SERVICES INCSargles-Maintenace3.60.0011/12/2010CULLUM SERVICES INCSargles-Maintenace3.60.0011/12/2010CULLUM SERVICES INCSargles-Maintenace3.60.0011/12/2010CULLUM SERVICES INCRequire and Maintenance3.60.0011/12/2010CULLUM SERVICES INCRequire and Maintenance3.60.0011/12/2010CULLUM SERVICES ILCRequire and Maintenance3.60.0011/12/2010CASERVICES LLCRequire and Maintenance3.60.00<	11/11/2020	STEWART, WAYNE ALLEN	Pupil Activity	155.70
InitiationBisNSPORTSPanel ActivityRelationRelation11/12/2000MONYMAXEDUCATION LLCSoftware Recoval/Accession965.0011/12/2010IPNCTechnology Suppic420.0011/12/2010MONYMAXEDUCATION LLCInst Poor Improvement2.774.6311/12/2010ACTON LADOR OF THE CAROLINASOther Poor Technology Suppic98.0011/12/2010ILA SERVICES LLCRequire and Maintenance98.0011/12/2010CULLUM SERVICES INCRequire and Maintenance98.0011/12/2010CULLUM SERVICES LLCRequire and Maintenance14.0011/12/2010CULLUM SERVICES LLCRequire and Maintenance14.0011/12/2010CULLUM SERVICES LLCRequire and Maintenance2.86.1011/12/2010CULLUM SERVICES LLCRequire and Maintenance2.86.1011/12/2010CULLUM SERVICES LUCRequire and Maintenance3.60.0011/12/2010CULLUM SERVICES INCSargles-Maintenace3.60.0011/12/2010CULLUM SERVICES INCSargles-Maintenace3.60.0011/12/2010CULLUM SERVICES INCSargles-Maintenace3.60.0011/12/2010CULLUM SERVICES INCSargles-Maintenace3.60.0011/12/2010CULLUM SERVICES INCRequire and Maintenance3.60.0011/12/2010CULLUM SERVICES INCRequire and Maintenance3.60.0011/12/2010CULLUM SERVICES ILCRequire and Maintenance3.60.0011/12/2010CASERVICES LLCRequire and Maintenance3.60.00<				
11/12/200IPINCFechnikops Supples44.0011/12/200PECKNEL MUSIC COMPANY INCSupples160.5011/12/200MOINMAA BUCATION I.LCInd Prog Improvement2,774.6511/12/200ACTION LABOR OF THE CARDILIASOther Prof. Stensise ad Maintenance500.0011/12/200EX SURVICES I.LCSupples-Maintenance22.0111/12/200CITY ELECTRIC SUPPLY COSupples-Maintenance541.5511/12/200CITU ELECTRIC SUPPLY COReprise ad Maintenance160.0011/12/200CITU ELECTRIC SUPPLY COSupples-Maintenance160.0011/12/200CITU ELECTRIC SUPPLY COReprise ad Maintenance160.0011/12/200CITU ELECTRIC SUPPLY COSupples-Maintenance128.5111/12/200CITULIN SUPVICES INCReprise ad Maintenance128.5111/12/200CULLIN SUPVICES INCSupples-Maintenance128.5111/12/200CULLIN SUPVICES INCReprise ad Maintenance130.6411/12/200CULLIN SUPVICES INCReprise ad Maintenance130.6411/12/200CULLIN SUPVICES INCReprise ad Maintenance308.0011/12/200EA SUPVICES LLCReprise ad Maintenance308.0011/12/200EA SUPVICES INCReprise ad Maintenance308.0011/12/200EA SUPVICES LLCReprise ad Maintenance308.0011/12/200EA SUPVICES LLCReprise ad Maintenance308.0011/12/200EA SUPVICES LLCReprise ad Maintenance308.0011/12/200EA SUPVICES L	11/11/2020	BSN SPORTS	Pupil Activity	18,161.00
11/12/200PECKNEL MUSIC COMPANY INCSuppliesSupplies10/10211/12/200MOBYMAX EDUCATION LLCInst Prog Tangovensut2.774.6511/12/200ACTION LABOR OF THE CARD LINASOther Prof & Tech Service8.114.1311/12/200CATUR LABOR OF THE CARD LINASOther Prof & Tech Service8.00.0011/12/200CATUR LABOR OF THE CARD LINASOther Prof & Tech Service8.00.0011/12/200CATUR LECTERC SUPPLY CORepris and Maintenace541.5311/12/200CULLUM SERVICES INCRepris and Maintenace640.0011/12/200CULLUM SERVICES INCRepris and Maintenace1.02.0011/12/200CULLUM SERVICES INCRepris and Maintenace1.02.0011/12/200CULLUM SERVICES INCSupplies-Maintenace1.02.0011/12/200CULLUM SERVICES INCSupplies-Maintenace1.03.0011/12/200CULLUM SERVICES INCSupplies-Maintenace1.03.0011/12/200CULLUM SERVICES INCSupplies-Maintenace1.03.0011/12/200CULLUM SERVICES INCSupplies-Maintenace1.04.0011/12/200CULLUM SERVICES INCRepris and Maintenace3.00.0011/12/200CULLUM SERVICES INCRepris and Maintenace3.00.0011/12/200CULLUM SERVICES INCRepris and Maintenace3.00.0011/12/200CULLUM SERVICES INCRepris and Maintenace3.00.0011/12/200EA SERVICES INCRepris and Maintenace3.00.0011/12/200EA SERVICES INCRepris and Maintenace <td>11/12/2020</td> <td>MOBYMAX EDUCATION LLC</td> <td>Software Renewal/Agreemen</td> <td>965.00</td>	11/12/2020	MOBYMAX EDUCATION LLC	Software Renewal/Agreemen	965.00
11/12/2020MORYMAX EDUCATION LLCInd Frog Improvement2,74,6511/12/2020ACTION LABOR OF THE CAROLINASOther Prof. & Tech Service8,114.1311/12/2020EA SERVICES LLCRepairs and Maintenance500,0011/12/2020CUTY ELECTRIC SUPPLY COSupplies-Maintenance100,0011/12/2020EA SERVICES LLCRepairs and Maintenance610,0011/12/2020EA SERVICES LLCRepairs and Maintenance10,0011/12/2020EA SERVICES LLCRepairs and Maintenance12,85,1111/12/2020CULLUM SERVICES INCRepairs and Maintenance12,85,1111/12/2020CULLUM SERVICES INCSupplies-Maintenance10,86,811/12/2020CULLUM SERVICES INCSupplies-Maintenance10,86,811/12/2020GENENVILLE OPTICE SUPPLY CO INCSupplies-Maintenance13,63,611/12/2020GENENVILLE OPTICE SUPPLY CO INCSupplies-Maintenance13,63,611/12/2020GENENVILLE OPTICE SUPPLY CO INCSupplies-Maintenance13,73,611/12/2020GENENVILLE OPTICE SUPPLY CO INCSupplies-Maintenance13,73,611/12/2020GENENVILLE OPTICE SUPPLY CO INCSupplies-Maintenance14,00,011/12/2020GENENVILLE OPTICE SUPPLY CO INCSupplies-Maintenance30,00,011/12/2020GENENVILLE OPTICE SUPPLY CO INCSupplies-Maintenance30,00,011/12/2020GENENVILES LLCRepairs and Maintenance30,00,011/12/2020GENENVICES LLCRepairs and Maintenance30,00,011/12/2020 </td <td>11/12/2020</td> <td>HP INC</td> <td>Technology Supplies</td> <td>442.00</td>	11/12/2020	HP INC	Technology Supplies	442.00
11/12/2020ACTION LADOR OF THE CAROLINASOther Prof & Tex Services8,11,1111/12/2020EA SERVICES LLCRepairs and Mainenance500,0011/12/2020CITY ELECTRIC SUPPLY COSupplies-Mainenace322,0311/12/2020CULLUM SERVICES INCRepairs and Mainenance341,3311/12/2020CITY ELECTRIC SUPPLY COSupplies-Mainenase241,5211/12/2020CITY ELECTRIC SUPPLY CORepairs and Mainenance100,0011/12/2020CULLUM SERVICES INCRepairs and Mainenance2,010,2711/12/2020CULLUM SERVICES INCRepairs and Mainenance2,010,2711/12/2020CULLUM SERVICES INCSupplies-Mainenace2,010,2711/12/2020CORENVILLE OFFICE SUPPLY CO INCSupplies-Mainenace2,010,2711/12/2020CREENVILLE OFFICE SUPPLY CO INCSupplies-Mainenace3,080,0011/12/2020CULLUM SERVICES INCRepairs and Mainenance3,080,0011/12/2020CREENVILLE OFFICE SUPPLY CO INCRepairs and Mainenance3,080,0011/12/2020CULLUM SERVICES INCRepairs and Mainenance3,080,0011/12/2020CULLUM SERVICES INCRepairs and Mainenance3,080,0011/12/2020EA SERVICES LLCRepairs and Mainenance3,080,0011/12/2020EA SERVICES LLCRepairs and Mainenance3,080,0011/12/2020EA SERVICES LLCRepairs and Mainenance3,080,0011/12/2020EA SERVICES LLCRepairs and Mainenance3,080,0011/12/2020EA SERVICES LLCR	11/12/2020	PECKNEL MUSIC COMPANY INC	Supplies	160.50
I/12020EASERVICES LICRepairs and Maintenance50.0011/12020CULUM SERVICES INCRepairs and Maintenance32.0311/12020EA SERVICES LICRepairs and Maintenance45.1311/12020EA SERVICES LICRepairs and Maintenance41.0211/12020CULUM SERVICES INCRepairs and Maintenance32.0311/12020CULUM SERVICES LICRepairs and Maintenance12.0811/12020CULUM SERVICES INCRepairs and Maintenance12.08.1111/12020CULUM SERVICES INCSupplice-Maintenace20.02711/12020UEXINGTO COUNTY DEPARTMENT OF SOLID WASTEOther Property Services10.6311/12020GEENVILLE OFFICE SUPLY CO INCSupplice-Maintenace30.0011/12020ED SURTI UMBER MILL INCSupplice-Maintenace30.0011/12020ED SURTI UNBER MILL INCRepairs and Maintenance30.0011/12020EA SERVICES LICRepairs and Maintenance30.0011/12020EA SERVICES LICRepairs and Maintenance40.0011/12020EA SERVICES LICRepairs and Maintenance40.0011/12020EA SERVICES LICRepairs and Maintenance30.0011/12020EA SERVICES LICRepairs and Maintenance40.0011/12020EA SERVICES LICRepairs and Maintenance40.0011/12020EA SERVICES LICRepairs and Maintenance40.0011/12020EA SERVICES LICSepoirs and Maintenance40.0011/12020EA SERVICES LICSepoirs	11/12/2020	MOBYMAX EDUCATION LLC	Inst Prog Improvement	2,774.65
I/1/2009CITY ELECTRIC SUPPLY COSupplies-Maintenance32.0311/1/2004EA SERVICES ILCRepairs and Maintenance160.0011/1/2005CITY ELECTRIC SUPPLY COSupplies-Maintenance24.15211/1/2004EA SERVICES ILCRepairs and Maintenance160.0011/1/2005CULLUM SERVICES INCRepairs and Maintenance20.00211/1/2006CULLUM SERVICES INCSupplies-Maintenance20.00211/1/2007OSWALD WHOLESALE LUMBER INCSupplies-Maintenance20.00211/1/2008CULLUM SERVICES INCSupplies-Maintenance20.00211/1/2009GREINVILLE OFFICE SUPPLY CO INCSupplies-Maintenance30.08011/1/2009GREINVILLE OFFICE SUPPLY CO INCSupplies-Maintenance30.08011/1/2009EA SERVICES ILCRepairs and Maintenance30.08011/1/2009EA SERVICES LLCRepairs and Maintenance30.08011/1/2009EA SERVICES ILCRepairs and Maintenance30.00011/1/2009EA SERVICES LLCRepairs and Maintenance30.00011/1/2009EA SERVICES LLCRepairs and Maintenance30.00011/1/2009EA SERVICES LLCRepairs and Maintenance32.00011/1/2009EA	11/12/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	8,114.13
In1/2203CULLUM SERVICES INCRepairs and Maintenance54.5311/12020RASERVICES LLCRepairs and Maintenance44.5211/12020EXTECTIC SUPPLY CORepairs and Maintenance42.6211/12020CULLUM SERVICES INCRepairs and Maintenance1.285.1111/12020OWALD WHOLESALE LUMBER INCSupplies-Maintenace3.010.2711/12020LEXINGTON COUNTY DEPARTMENT OF SOLID WASTESupplies-Maintenace3.03.311/12020REEEVILLE OFFICE SUPPLY CO INCSupplies-Maintenace3.03.311/12020REEEVILLE OFFICE SUPPLY CO INCSupplies-Maintenace3.03.611/12020EXINCTON COUNTY DEPARTMENT OF SOLID WASTESupplies-Maintenace3.03.611/12020EXINCTON COUNTY DEPARTMENT OF SOLID WASTESupplies-Maintenace3.03.611/12020EXINCTON COUNTY DEPARTMENT OF SOLID WASTESupplies-Maintenace3.03.611/12020EXINCTON COUNTY DEPARTMENT OF SOLID WASTESupplies-Maintenace3.03.611/12020EXINCTES LUC SINCRepairs and Maintenace3.08.0011/12020EXINCTES LLCRepairs and Ma	11/12/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
1/1/2020EXERVICES LLCRepairs and Maintenance10.001/1/2020CTTY ELECTRIC SUPPLY COSupples-Maintenance24.521/1/2020EXERVICES LLCRepairs and Maintenance1285.111/1/2020CULLUM SERVICES INCSupples-Maintenance2.00.271/1/2020OSWALD WHOLESALE LUMBER INCSupples-Maintenance2.00.271/1/2020CREENVICEO ONTY DEPARTMENT OF SOLID WASTEOther Property Services103.631/1/2020GREENVILLE OFFICE SUPPLY CO INCSupples-Maintenace2.00.271/1/2020GREENVILLE OFFICE SUPPLY CO INCSupples-Maintenace3.03.61/1/2020CULLUM SERVICES INCSupples-Maintenace3.08.001/1/2020CULLUM SERVICES INCRepairs and Maintenance3.08.001/1/2020EA SERVICES LLCRepairs and Maintenance3.08.001/1/2020EA SERVICES LLCRepairs and Maintenance40.001/1/2020EA SERVICES LLCRepairs and Maintenance40.001/1/2020EA SERVICES LLCRepairs and Maintenance20.001/1/2020EA SERVICES LLCSenser Maintenance20.001/1/2020EA SERVICES LLC <td< td=""><td>11/12/2020</td><td>CITY ELECTRIC SUPPLY CO</td><td>Supplies-Maintenace</td><td>322.03</td></td<>	11/12/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	322.03
1/1/2/202CITY ELECTRIC SUPPLY COSupplies-Maintenance241.521/1/2/202EA SERVICES LICRepairs and Maintenance1.6001/1/2/202CULLUM SERVICES INCSupplies-Maintenance2.010.271/1/2/202GEXINGTON COUNTY DEPARTMENT OF SOLID WASTEOther Property Services103.631/1/2/202REENVILLE OFFICE SUPPLY CO INCSupplies-Maintenance2.60.271/1/2/202GREENVILLE OFFICE SUPPLY CO INCSupplies-Maintenance3.73.61/1/2/202CULLUM SERVICES INCSupplies-Maintenance1.60.001/1/2/202CULLUM SERVICES INCRepairs and Maintenance3.080.001/1/2/202EA SERVICES LICRepairs and Maintenance3.080.001/1/2/203EA SERVICES LICRepairs and Maintenance400.001/1/2/204EA SERVICES LICRepairs and Maintenance400.001/1/2/204EA SERVICES LICRepairs and Maintenance3.080.001/1/2/204EA SERVICES LICRepairs and Maintenance400.001/1/2/204EA SERVICES LICRepairs and Maintenance400.001/1/2/204EA SERVICES LICRepairs and Maintenance3.080.001/1/2/204EA SERVICES LICRepairs and Maintenance40.001/1/2/204EA SERVICES LICRepairs and Maintenance40.001/1/2/204EA SERVICES LICRepairs and Maintenance40.001/1/2/204EA SERVICES LICSupplies-Maintenance41.521/1/2/204EA SERVICES LICSupplies-Maintenance42.521/1/2/2	11/12/2020	CULLUM SERVICES INC	Repairs and Maintenance	541.53
In/1/2020EA SERVICES LLCRepairs and Maintenance16.0001/1/2020OWALD WHOLESALE LUMBER INCSupplies-Maintenance2.00.271/1/2020LEXINGTON COUNTY DEPARTMENT OF SOLID WASTEOther Property Services0.03.631/1/2020CREENVILLE OFFICE SUPPLY CO INCSupplies-Maintenance2.00.271/1/2020DS MITH LUMBER MILL INCSupplies-Maintenance3.73.641/1/2020CULLUM SERVICES INCRepairs and Maintenance3.60.001/1/2020EA SERVICES LLCRepairs and Maintenance3.00.001/1/2020EA SERVICES LLCRepairs and Maintenance3.00.001/1/2020EA SERVICES LLCRepairs and Maintenance400.001/1/2020EA SERVICES LLCRepairs and Maintenance40.001/1/2020GRAYBAR ELECTRIC ONCSouplies-Maintenance40.001/1/2020GAYBAR ELECTRIC CONCSouplies-Maintenance40.521/1/2020GAYBAR ELECTRIC CONCSouplies-Maintenance40.521/1/2020GAYBAR ELECTRIC CONCSouplies-Maintenance40.521/1/2020GASER	11/12/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
11/12/2020CULLUM SERVICES INCRepairs and Maintenance1,285.1111/12/2020OSWALD WHOLESALE LUMBER INCSupplies-Maintenace2,010.2711/12/2020LEXINGTON COUNTY DEPARTMENT OF SOLID WASTEOther Property Services103.6311/12/2020GREENVILLE OFFICE SUPPLY CO INCSupplies-Maintenace260.8211/12/2020ED SMITH LUMBER MILL INCSupplies-Maintenace73.3611/12/2020CULLUM SERVICES INCRepairs and Maintenance160.0011/12/2020EA SERVICES LLCRepairs and Maintenance3080.0011/12/2020EA SERVICES LLCRepairs and Maintenance3000.0011/12/2020EA SERVICES LLCRepairs and Maintenance400.0011/12/2020EA SERVICES LLCRepairs and Maintenance400.0011/12/2020EA SERVICES LLCRepairs and Maintenance30.0011/12/2020EA SERVICES LLCRepairs and Maintenance400.0011/12/2020EA SERVICES LLCRepairs and Maintenance30.0011/12/2020EA SERVICES LLCRepairs and Maintenance30.0011/12/2020EA SERVICES LLCSupplies-Maintenance32.5011/12/2020GRA YBAR ELECTRIC CO INCSupplies-Maintenance64.5511/12/2020EA SERVICES LLCSupplies-Maintenance64.5511/12/2020EA SERVICES LLCRepairs and Maintenance20.0011/12/2020GA SERVICES LLCSupplies-Maintenance20.0011/12/2020EA SERVICES LLCRepairs and Maintenance20.00<	11/12/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	241.52
11/12/2020OSWALD WHOLESALE LUMBER INCSupplies-Maintenace2,010.2711/12/2020LEXINGTON COUNTY DEPARTMENT OF SOLID WASTEOther Property Services103.6311/12/2020GREENVILLE OFFICE SUPPLY CO INCSupplies-Maintenace260.8211/12/2020ED SMITH LUMBER MILL INCSupplies-Maintenace1,370.4811/12/2020CULLUM SERVICES INCRepairs and Maintenance160.0011/12/2020EA SERVICES LLCRepairs and Maintenance3,080.0011/12/2020EA SERVICES LLCRepairs and Maintenance200.0011/12/2020EA SERVICES LLCRepairs and Maintenance400.0011/12/2020EA SERVICES LLCRepairs and Maintenance200.0011/12/2020EA SERVICES LLCRepairs and Maintenance21.5211/12/2020GA YBAR ELECTRIC O INCSupplies-Maintenance24.5211/12/2020EA SERVICES LLCRepairs and Maintenance200.0011/12/2020EA SERVICES LLCRepairs and Maintenance200.0111/12/2020GA YBAR ELECTRIC CO INCSupplies-Maintenance200.0111/12/2020EA SERVICES LLCRepairs and Maintenance200.0	11/12/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
11/12/2020LEXINGTON COUNTY DEPARTMENT OF SOLID WASTEOther Property Services103.6311/12/2020GRENVILLE OFFICE SUPPLY CO INCSupplies-Maintenace260.8211/12/2020ED SMITH LUMBER MILL INCSupplies-Maintenace573.3611/12/2020CULLUM SERVICES INCRepairs and Maintenace1,370.4811/12/2020EA SERVICES LLCRepairs and Maintenace3,680.0011/12/2020EA SERVICES LLCRepairs and Maintenace200.0011/12/2020EA SERVICES LLCRepairs and Maintenace400.0011/12/2020EA SERVICES LLCRepairs and Maintenace400.0011/12/2020EA SERVICES LLCRepairs and Maintenace200.0011/12/2020EA SERVICES LLCRepairs and Maintenace200.0011/12/2020EA SERVICES LLCRepairs and Maintenace200.0011/12/2020EA SERVICES LLCRepairs and Maintenace200.0011/12/2020EA SERVICES LLCSupplies-Maintenace201.0011/12/2020EA SERVICES LLCSupplies-Maintenace201.0011/12/2020GRAYBAR ELECTRIC ONCSupplies-Maintenace201.0011/12/2020EA SERVICES LLCRepairs and Maintenace201.0011/12/2020EA SERVICES LLCRepairs and Maintenace201.0011/12/2020EA SERVICES LLCRepairs and Maintenace201.0011/12/2020EA SERVICES LLCRepairs and Maintenace201.0011/12/2020EA SERVICES LLCRepairs and Maintenace201.0011/12/2020E	11/12/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,285.11
11/12/2020LEXINGTON COUNTY DEPARTMENT OF SOLID WASTEOther Property Services103.6311/12/2020GRENVILLE OFFICE SUPPLY CO INCSupplies-Maintenace260.8211/12/2020ED SMITH LUMBER MILL INCSupplies-Maintenace573.3611/12/2020CULLUM SERVICES INCRepairs and Maintenace1,370.4811/12/2020EA SERVICES LLCRepairs and Maintenace3,680.0011/12/2020EA SERVICES LLCRepairs and Maintenace200.0011/12/2020EA SERVICES LLCRepairs and Maintenace400.0011/12/2020EA SERVICES LLCRepairs and Maintenace400.0011/12/2020EA SERVICES LLCRepairs and Maintenace200.0011/12/2020EA SERVICES LLCRepairs and Maintenace200.0011/12/2020EA SERVICES LLCRepairs and Maintenace200.0011/12/2020EA SERVICES LLCRepairs and Maintenace200.0011/12/2020EA SERVICES LLCSupplies-Maintenace201.0011/12/2020EA SERVICES LLCSupplies-Maintenace201.0011/12/2020GRAYBAR ELECTRIC ONCSupplies-Maintenace201.0011/12/2020EA SERVICES LLCRepairs and Maintenace201.0011/12/2020EA SERVICES LLCRepairs and Maintenace201.0011/12/2020EA SERVICES LLCRepairs and Maintenace201.0011/12/2020EA SERVICES LLCRepairs and Maintenace201.0011/12/2020EA SERVICES LLCRepairs and Maintenace201.0011/12/2020E	11/12/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,010.27
I/1/2020ED SMITH LUMBER MILL INCSupplies-Maintenace573.3611/1/2020CULLUM SERVICES INCRepairs and Maintenance1,370.4811/1/2020EA SERVICES LLCRepairs and Maintenance60.0011/1/2020EA SERVICES LLCRepairs and Maintenance3,080.0011/1/2020EA SERVICES LLCRepairs and Maintenance200.0011/1/2020EA SERVICES LLCRepairs and Maintenance400.0011/1/2020EA SERVICES LLCRepairs and Maintenance400.0011/1/2020EA SERVICES LLCRepairs and Maintenance200.0011/1/2020EA SERVICES LLCRepairs and Maintenance200.0011/1/2020EA SERVICES LLCRepairs and Maintenance200.0011/1/2020EA SERVICES LLCRepairs and Maintenance201.0011/1/2020EA SERVICES LLCSupplies-Maintenance201.0011/1/2020GRAYBAR ELECTRIC COINCSupplies-Maintenance200.0011/1/2020EA SERVICES LLCRepairs and Maintenance200.0011/1/2020GA SERVICES LLCRepairs and Main	11/12/2020		Other Property Services	
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11/12/2020EA SERVICES LLCRepairs and Maintenance400.0011/12/2020EA SERVICES LLCRepairs and Maintenance200.0011/12/2020EA SERVICES LLCRepairs and Maintenance325.0011/12/2020CITY ELECTRIC SUPPLY COSupplies-Maintenance241.5211/12/2020GRAYBAR ELECTRIC CO INCSupplies-Maintenance604.5511/12/2020EA SERVICES LLCRepairs and Maintenance200.0011/12/2020EA SERVICES LLCRepairs and Maintenance200.0011/12/2020EA SERVICES LLCRepairs and Maintenance200.00	11/12/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
11/122020EA SERVICES LLCRepairs and Maintenance400.0011/122020EA SERVICES LLCRepairs and Maintenance200.0011/122020EA SERVICES LLCRepairs and Maintenance325.0011/122020CITY ELECTRIC SUPPLY COSupplies-Maintenance241.5211/122020GRAYBAR ELECTRIC CO INCSupplies-Maintenance604.5511/122020EA SERVICES LLCRepairs and Maintenance200.0011/122020EA SERVICES LLCRepairs and Maintenance200.0011/122020EA SERVICES LLCRepairs and Maintenance200.00			Repairs and Maintenance	
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11/12/2020EA SERVICES LLCRepairs and Maintenance325.0011/12/2020CITY ELECTRIC SUPPLY COSupplies-Maintenace241.5211/12/2020GRAYBAR ELECTRIC CO INCSupplies-Maintenace604.5511/12/2020EA SERVICES LLCRepairs and Maintenance200.0011/12/2020EA SERVICES LLCRepairs and Maintenance200.00				
11/12/2020CITY ELECTRIC SUPPLY COSupplies-Maintenace241.5211/12/2020GRAYBAR ELECTRIC CO INCSupplies-Maintenace604.5511/12/2020EA SERVICES LLCRepairs and Maintenance200.0011/12/2020EA SERVICES LLCRepairs and Maintenance200.00				
11/12/2020 GRAYBAR ELECTRIC CO INC Supplies-Maintenace 604.55 11/12/2020 EA SERVICES LLC Repairs and Maintenance 200.00 11/12/2020 EA SERVICES LLC Repairs and Maintenance 200.00				
11/12/2020 EA SERVICES LLC Repairs and Maintenance 200.00 11/12/2020 EA SERVICES LLC Repairs and Maintenance 200.00				
11/12/2020EA SERVICES LLCRepairs and Maintenance200.00				
11/12/2020 EMPLOYEE Travel 441.60	11/12/2020	EMPLOYEE	Travel	441.60

Monthly Expenditures

From 11/1/2020 to 11/30/2020

Post Date	Vendor	Description	Amount
11/12/2020	FORMS AND SUPPLY INC (FSI)	Supplies	331.20
11/12/2020	LEARNING BY DESIGN INC	Supplies	758.00
11/12/2020	CAMBRIDGE UNIVERSITY PRESS	Supplies	870.00
11/12/2020	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	1,488,464.12
11/12/2020	ROYAL HOLDINGS 1 LLC	Land	1,412,672.16
11/12/2020	ROYALTY PROPERTIES LLC	Land	75,791.96
11/12/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	173,798.25
11/12/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	13,950.00
11/12/2020	S&ME INC	Building	5,221.75
11/12/2020	S&ME INC	Building	4,966.75
11/12/2020	CC AND I SERVICES LLC	Building	1,725.60
11/12/2020	EDCON INC	Building	433,460.75
11/12/2020	LS3P ASSOCIATED LTD	Building	8,641.20
11/12/2020	H G REYNOLDS COMPANY INC	Building	1,340,884.87
11/12/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	320,915.25
11/12/2020	LS3P ASSOCIATED LTD	Building	15,937.50
11/12/2020	CC AND I SERVICES LLC	Building	7,953.70
11/12/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	974.47
11/12/2020	US FOODS	Supplies	411.15
11/12/2020	US FOODS	Food	1,555.77
11/12/2020	US FOODS	Supplies	411.42
11/12/2020	US FOODS	Food	1,970.19
11/12/2020	BORDEN DAIRY	Milk	417.51
11/12/2020	US FOODS	Supplies	573.38
11/12/2020	US FOODS	Food	1,108.02
11/12/2020	SENN BROTHERS INC	Produce	-23.00
11/12/2020	US FOODS	Supplies	468.65
11/12/2020	US FOODS	Food	1,733.51
11/12/2020	BORDEN DAIRY	Milk	1,023.10
11/12/2020	US FOODS	Food	836.42
11/12/2020	US FOODS	Supplies	372.74
11/12/2020	US FOODS	Food	1,681.32
11/12/2020	BORDEN DAIRY	Milk	518.14
11/12/2020	US FOODS	Food	565.60
11/12/2020	SENN BROTHERS INC	Produce	-50.15
11/12/2020	US FOODS	Supplies	144.50
11/12/2020	US FOODS	Food	1,432.89
11/12/2020	SENN BROTHERS INC	Produce	-171.50
11/12/2020	US FOODS	Supplies	271.08
11/12/2020	US FOODS	Food	1,353.16
11/12/2020	BORDEN DAIRY	Milk	914.69
11/12/2020	US FOODS	Supplies	331.72
11/12/2020	US FOODS	Food	2,974.55
11/12/2020	BORDEN DAIRY	Milk	518.62
11/12/2020	US FOODS	Supplies	454.96
11/12/2020	US FOODS	Food	2,092.28
11/12/2020	BORDEN DAIRY	Milk	380.82
11/12/2020	US FOODS	Supplies	931.86
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Monthly Expenditures

Post Date	Vendor	Description	Amount
11/12/2020	US FOODS	Food	4,697.41
11/12/2020	BORDEN DAIRY	Milk	1,064.60
11/12/2020	SENN BROTHERS INC	Produce	-31.00
11/12/2020	US FOODS	Food	1,252.27
11/12/2020	BORDEN DAIRY	Milk	232.86
11/12/2020	US FOODS	Supplies	275.97
11/12/2020	US FOODS	Food	1,832.45
11/12/2020	BORDEN DAIRY	Milk	338.56
11/12/2020	US FOODS	Supplies	240.34
11/12/2020	US FOODS	Food	2,546.33
11/12/2020	BORDEN DAIRY	Milk	394.70
11/12/2020	US FOODS	Food	2,304.47
11/12/2020	BORDEN DAIRY	Milk	253.56
11/12/2020	US FOODS	Supplies	170.76
11/12/2020	US FOODS	Food	481.90
11/12/2020	BORDEN DAIRY	Milk	116.25
11/12/2020	US FOODS	Food	1,577.89
11/12/2020	BORDEN DAIRY	Milk	285.66
11/12/2020	US FOODS	Supplies	137.82
11/12/2020	US FOODS	Food	975.18
11/12/2020	BORDEN DAIRY	Milk	222.21
	US FOODS		388.09
11/12/2020		Supplies	
11/12/2020	US FOODS	Food Milk	1,837.11
11/12/2020	BORDEN DAIRY		465.34
11/12/2020	US FOODS	Supplies	460.15
11/12/2020	US FOODS	Food	2,162.41
11/12/2020	BORDEN DAIRY	Milk	591.21
11/12/2020	US FOODS	Supplies	382.22
11/12/2020	US FOODS	Food	3,768.22
11/12/2020	BORDEN DAIRY	Milk	486.77
11/12/2020	US FOODS	Supplies	211.77
11/12/2020	US FOODS	Food	2,017.20
11/12/2020	BORDEN DAIRY	Milk	747.13
11/12/2020	US FOODS	Supplies	223.03
11/12/2020	US FOODS	Food	1,976.23
11/12/2020	BORDEN DAIRY	Milk	320.72
11/12/2020	US FOODS	Supplies	333.15
11/12/2020	US FOODS	Food	1,691.06
11/12/2020	BORDEN DAIRY	Milk	417.44
11/12/2020	US FOODS	Supplies	145.60
11/12/2020	US FOODS	Food	2,480.72
11/12/2020	BORDEN DAIRY	Milk	407.29
11/12/2020	US FOODS	Supplies	215.42
11/12/2020	US FOODS	Food	1,263.27
11/12/2020	US FOODS	Supplies	198.81
11/12/2020	US FOODS	Food	1,610.05
11/12/2020	BORDEN DAIRY	Milk	253.80
11/12/2020	SENN BROTHERS INC	Produce	-18.00
	Page		

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/12/2020	US FOODS	Supplies	208.89
11/12/2020	US FOODS	Food	2,581.20
11/12/2020	BORDEN DAIRY	Milk	412.55
11/12/2020	US FOODS	Supplies	235.02
11/12/2020	US FOODS	Food	660.77
11/12/2020	US FOODS	Supplies	387.80
11/12/2020	US FOODS	Food	3,211.71
11/12/2020	BORDEN DAIRY	Milk	634.74
11/12/2020	SENN BROTHERS INC	Produce	120.00
11/12/2020	MODERN TURF INC	Pupil Activity	931.66
11/12/2020	BSN SPORTS	Pupil Activity	464.38
11/12/2020	BSN SPORTS	Pupil Activity	521.63
11/12/2020	REBEL ATHLETIC INC	Pupil Activity	6,579.56
11/12/2020	MODERN TURF INC	Pupil Activity	1,233.75
11/12/2020	COLUMBIA MARTIAL ARTS AND FITNESS	Supplies	725.63
11/16/2020	APPLE INC	Technology Supplies	285.69
11/16/2020	EMPLOYEE	Travel	271.11
11/16/2020	LRADAC	Other Prof & Tech Service	4,623.25
11/16/2020	W T COX SUBSCRIPTIONS	Periodicals	360.02
11/16/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
11/16/2020	EMPLOYEE	Travel	118.97
11/16/2020	EMPLOYEE	Travel	152.95
11/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	247.71
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	626.11
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	196.88
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	588.37
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.39
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	482.78
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	330.42
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	745.58
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	763.12
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	643.71
11/16/2020	NEPHRON PHARMACEUTICALS CORPORATION	Other Prof & Tech Service	17,700.00
11/16/2020	FRANCZEK PC	Dues and Fees	1,500.00
11/16/2020	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Dues and Fees	150.00
11/16/2020	PRODUCTIONS UNLIMITED INC	Technology Supplies-Copiers	4,841.32
11/16/2020	BOOKSOURCE	Supplies	1,208.74
11/16/2020	BOOKSOURCE	Supplies	1,991.85
11/16/2020	SCHOOL SPECIALTY	Supplies	239.21
11/16/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	4,400.00
11/16/2020	EMPLOYEE	Travel	122.19
11/16/2020	LEARNING LABS INC	Supplies	1,638.88
11/16/2020	VEX ROBOTICS INC	Supplies	2,113.41
11/16/2020	SCHOOL SPECIALTY	Supplies	105.95
11/16/2020	EMPLOYEE	Dues and Fees	225.00
11/16/2020	SCHOOL SPECIALTY	Supplies	-7.48
11/16/2020	CAREER SAFE LLC	Other Prof & Tech Service	2,000.00
11/16/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	161.78

Monthly Expenditures

]	Post Date	Vendor	Description	Amount
	11/16/2020	CAMCOR	Technology Supplies-Copiers	54,740.00
	11/16/2020	EMPLOYEE	Travel	361.11
	11/16/2020	USA SUPPLY	Supplies	274.99
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
	11/16/2020	SCHOOL SPECIALTY	Pupil Activity	105.93
	11/16/2020	NATIONAL ASSOCIATION FOR MUSIC EDUCATION NAFME	Pupil Activity	133.00
	11/16/2020	SCHOLASTIC INC	Pupil Activity	299.70
	11/16/2020	NASP INC	Pupil Activity	1,099.00
	11/16/2020	MODERN TURF INC	Pupil Activity	931.66
	11/16/2020	RIDDELL / ALL AMERICAN	Pupil Activity	513.60
	11/16/2020	HOLLAND, PAUL	Pupil Activity	108.10
	11/16/2020	OSBORNE, ARTHUR	Pupil Activity	114.40
	11/16/2020	RHODES, RONNIE A	Pupil Activity	128.80
	11/16/2020	SMALLS, DWAYNE L	Pupil Activity	111.70
	11/16/2020	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	375.00
	11/16/2020	COUNTRY CLUB OF LEXINGTON	Pupil Activity	2,992.00
	11/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies	107.00
	11/17/2020	IMAGE INK SC LLC	Supplies	1,218.52
	11/17/2020	STAR MUSIC CO	Repairs and Maintenance	2,010.00
	11/17/2020	APPLE INC	Technology Supplies	256.59
	11/17/2020	THOMPSON RENTAL SERVICES	Rentals	1,765.50
	11/17/2020	APPLE INC	Software Renewal/Agreemen	2,499.75
	11/17/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	Inst Prog Improvement	8,520.00
	11/17/2020	EMPLOYEE	Travel	125.70
	11/17/2020	GROVE MEDICAL	Supplies	1,320.28
	11/17/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,877.90
	11/17/2020	MACKIN LIBRARY MEDIA	Library Books	379.14
	11/17/2020	EMPLOYEE	Travel	152.38
	11/17/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	112.80
	11/17/2020	SAGE PUBLISHING	Supplies	478.50
	11/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies	610.68
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Monthly Expenditures

Post Date	Vendor	Description	Amount
11/17/2020	LEXINGTON MEDICAL CENTER	Other Prof & Tech Service	133.26
11/17/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	314.52
11/17/2020	AUTOZONE INC	Supplies-Maintenace	706.32
11/17/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,923.96
11/17/2020	ACE GLASS CO INC	Repairs and Maintenance	125.00
11/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.98
11/17/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	106.47
11/17/2020	W W GRAINGER	Supplies-Maintenace	346.76
11/17/2020	PALMETTO PRESSURE CLEAN	Repairs and Maintenance	2,450.00
11/17/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	749.00
11/17/2020	W W GRAINGER	Supplies-Maintenace	656.28
11/17/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	482.21
11/17/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	491.40
11/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	777.14
11/17/2020	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	1,906.30
11/17/2020	SPLASH OMNIMEDIA LLC	Advertising	4,250.00
11/17/2020	SCHOOL SPECIALTY	Supplies	177.71
11/17/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	4,400.00
11/17/2020	APPLE INC	Technology Supplies	13,030.26
11/17/2020	DEER OAKS EAP SERVICES LLC	Other Prof & Tech Service	3,835.26
11/17/2020	SCHOOL SPECIALTY	Supplies	215.82
11/17/2020	THE MINOR COLLECTIVE	Inst Prog Improvement	18,400.00
11/17/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,652.39
11/17/2020	DATA NETWORK SOLUTIONS	Technology Supplies-Copiers	2,083.32
11/17/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	104.25
11/17/2020	BORDEN DAIRY	Milk	152.01
11/17/2020	US FOODS	Supplies	113.84
11/17/2020	US FOODS	Food	1,725.16
	BORDEN DAIRY	Milk	
11/17/2020			476.19
11/17/2020	US FOODS	Supplies	119.97
11/17/2020	US FOODS	Food	791.66
11/17/2020	BORDEN DAIRY	Milk	113.43
11/17/2020	US FOODS	Supplies	246.98
11/17/2020	US FOODS	Food	1,680.35
11/17/2020	BORDEN DAIRY	Milk	1,440.95
11/17/2020	US FOODS	Supplies	167.16
11/17/2020	US FOODS	Food	772.82
11/17/2020	US FOODS	Supplies	281.89
11/17/2020	W W GRAINGER	Supplies	363.74
11/17/2020	US FOODS	Food	4,834.86
11/17/2020	BORDEN DAIRY	Milk	634.44
11/17/2020	US FOODS	Food	727.45
11/17/2020	US FOODS	Supplies	483.48
11/17/2020	US FOODS	Food	1,006.96
11/17/2020	US FOODS	Supplies	193.05
11/17/2020	US FOODS	Food	1,210.73
11/17/2020	BORDEN DAIRY	Milk	688.67
11/17/2020	US FOODS Page	Supplies	141.64

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/17/2020	US FOODS	Food	2,357.34
11/17/2020	BORDEN DAIRY	Milk	521.49
11/17/2020	US FOODS	Supplies	661.47
11/17/2020	US FOODS	Food	2,511.57
11/17/2020	BORDEN DAIRY	Milk	453.36
11/17/2020	US FOODS	Supplies	389.28
11/17/2020		Food	2,457.88
11/17/2020	BORDEN DAIRY	Milk	953.43
11/17/2020	US FOODS	Food	738.82
11/17/2020	BORDEN DAIRY	Milk	249.52
11/17/2020	US FOODS	Supplies	317.45
11/17/2020	US FOODS	Food	2,135.05
11/17/2020	BORDEN DAIRY	Milk	136.02
11/17/2020	US FOODS	Supplies	310.96
11/17/2020	US FOODS	Food	1,869.64
11/17/2020	BORDEN DAIRY	Milk	419.29
11/17/2020	US FOODS	Supplies	229.70
11/17/2020	US FOODS	Food	603.65
11/17/2020	BORDEN DAIRY	Milk	317.10
11/17/2020	US FOODS	Supplies	206.31
11/17/2020	US FOODS	Food	871.08
11/17/2020	BORDEN DAIRY	Milk	113.26
11/17/2020	PRO KITCHEN LLC	Repairs and Maintenance	900.26
11/17/2020	US FOODS	Supplies	439.11
11/17/2020	US FOODS	Food	2,426.29
11/17/2020	BORDEN DAIRY	Milk	124.79
11/17/2020	US FOODS	Supplies	275.85
11/17/2020	US FOODS	Food	1,470.20
11/17/2020	US FOODS	Supplies	368.81
11/17/2020	US FOODS	Food	3,165.91
11/17/2020	BORDEN DAIRY	Milk	430.89
11/17/2020	US FOODS	Supplies	234.57
11/17/2020	US FOODS		2,529.52
11/17/2020	BORDEN DAIRY	Food Milk	996.18
11/17/2020	US FOODS	Supplies	324.73
11/17/2020	US FOODS	Food	1,975.64
11/17/2020	BORDEN DAIRY	Milk	537.48
11/17/2020	US FOODS	Food	503.32
11/17/2020	BORDEN DAIRY	Milk	663.48
11/17/2020	US FOODS	Supplies	276.81
11/17/2020	US FOODS	Food	2,263.63
11/17/2020	BORDEN DAIRY	Milk	343.73
11/17/2020	US FOODS		435.41
11/17/2020	US FOODS US FOODS	Supplies	435.41
		Food	
11/17/2020	BORDEN DAIRY	Milk	385.83
11/17/2020	US FOODS	Supplies	352.95
11/17/2020	US FOODS	Food	2,697.78
11/17/2020	BORDEN DAIRY Page	Milk	458.25

Monthly Expenditures

Post Date	Vendor	Description	Amount	
11/17/2020	US FOODS	Supplies	124.75	
11/17/2020	US FOODS	Food	2,711.82	
11/17/2020	BORDEN DAIRY	Milk	136.02	
11/17/2020	US FOODS	Supplies	403.92	
11/17/2020	US FOODS	Food	2,113.67	
11/17/2020	BORDEN DAIRY	Milk	113.43	
11/17/2020	US FOODS	Supplies	156.37	
11/17/2020	US FOODS	Food	1,672.93	
11/17/2020	BORDEN DAIRY	Milk	390.04	
11/17/2020	US FOODS	Supplies	290.94	
11/17/2020	US FOODS	Food	662.52	
11/17/2020	US FOODS	Supplies	311.59	
11/17/2020	US FOODS	Food	2,920.68	
11/17/2020	BORDEN DAIRY	Milk	673.62	
11/17/2020	BLICK ART MATERIALS LLC	Pupil Activity	429.86	
11/17/2020	BSN SPORTS	Pupil Activity	558.54	
11/17/2020	MODERN TURF INC	Pupil Activity	1,150.00	
11/17/2020	MODERN TURF INC	Pupil Activity	1,200.00	
11/17/2020	SHEALY'S BARBEQUE	Pupil Activity	1,926.00	
11/18/2020	LAKESHORE LEARNING MATERIALS	Supplies	161.62	
11/18/2020	TIME FOR KIDS	Supplies	714.23	
11/18/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	935.56	
11/18/2020	BSN SPORTS DBA US GAMES	Supplies	1,265.74	
11/18/2020	UNIVERSAL MELODY ONLINE LLC	Supplies	770.00	
11/18/2020	ORLOFF, RICHARD	Supplies	200.00	
11/18/2020	APPLE INC	Technology Supplies	9,479.13	
11/18/2020	SCHLOTZSKYS DELI	Other Objects	141.08	
11/18/2020	PALMETTO PROPANE	Energy	218.09	
11/18/2020	PALMETTO PROPANE	Energy	328.15	
11/18/2020	BOILER SAFETY PROGRAM SC DEPT OF LLR	Other Property Services	150.00	
11/18/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	230.06	
11/18/2020	CODELYNX INC	Software Renewal/Agreemen	255.00	
11/18/2020	SC DEPARTMENT OF EDUCATION	Other Prof & Tech Service	2,500.00	
11/18/2020	SCHOOL SPECIALTY	Supplies	274.07	
11/18/2020	EMPLOYEE	Travel	221.38	
11/18/2020	CAMCOR	Technology Supplies-Copiers	2,662.54	
11/18/2020	PRO KITCHEN LLC	Repairs and Maintenance	1,716.07	
11/18/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	196.60	
11/18/2020	PELION ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	110.00	
11/18/2020	PRX PERFORMANCE LLC	Pupil Activity	1,777.26	
11/18/2020	COMBS, OBIE	Pupil Activity	116.70	
11/18/2020	ROUSEY, NICOLE	Pupil Activity	116.10	
11/18/2020	BLACKWELL, LEROY	Pupil Activity	151.20	
11/18/2020	BROOME III, WILLIAM SKIP CARROLL	Pupil Activity	101.00	
11/18/2020	HUDSON, DOUG M	Pupil Activity	102.80	
11/18/2020	JOHNSON, DAVID MICHAEL	Pupil Activity	140.40	
11/18/2020	SIMPSON, TRENT M	Pupil Activity	102.80	
11/18/2020	SNYDER, WAYNE R	Pupil Activity	163.80	

Monthly Expenditures

Post Date	e Vendor	Description	Amount	
11/18/2020	STASIO, MARK	Pupil Activity	102.00	
11/18/2020	STUTTS, JAMES ROYCE	Pupil Activity	155.70	
11/18/2020	TAYLOR, ZACHARY LEE	Pupil Activity	102.80	
11/18/2020	WILHITE, ROBERT	Pupil Activity	140.40	
11/18/2020	MODERN TURF INC	Pupil Activity	2,632.00	
11/19/2020	EAI (ERIC ARMIN INC)	Supplies	246.68	
11/19/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	432.36	
11/19/2020	CLAY KING COM INC	Supplies	3,188.60	
11/19/2020	MUSICIAN SUPPLY	Repairs and Maintenance	2,415.00	
11/19/2020	CONVERSE COLLEGE	Inst Prog Improvement	6,000.00	
11/19/2020	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,050.00	
11/19/2020	SCHOOL SPECIALTY	Supplies	2,095.92	
11/19/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-212.19	
11/19/2020	SC DEFARTMENT OF REVENUE (SALES TAX REPORT)	Repairs and Maintenance	1,038.15	
11/19/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	2,886.01	
11/19/2020	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	502.90	
			569.45	
11/19/2020 11/19/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace Repairs and Maintenance		
	SECURITAS ELECTRONIC SECURITY INC		360.96	
11/19/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace Repairs and Maintenance	1,231.33	
11/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	·	1,704.36	
11/19/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	6,623.52	
11/19/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	2,987.66	
11/19/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	950.00	
11/19/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,174.25	
11/19/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	21,699.95	
11/19/2020	EMPLOYEE	Travel	132.83	
11/19/2020	PECKNEL MUSIC COMPANY INC	Pupil Activity	865.90	
11/19/2020	PIONEER VALLEY BOOKS	Pupil Activity	320.00	
11/19/2020	CAMCOR	Pupil Activity	513.59	
11/19/2020	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	835.35	
11/19/2020	BOWERS, CHRISTOPHER SCOTT	Pupil Activity	115.20	
11/19/2020	CAUGHMAN, MICHAEL	Pupil Activity	112.50	
11/19/2020	HARLEY, JOHN H	Pupil Activity	126.90	
11/19/2020	LONG, JOE H	Pupil Activity	147.60	
11/19/2020	MCGRIER, MELVIN W	Pupil Activity	111.70	
11/19/2020	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	3,131.00	
11/20/2020	SCHOOL SPECIALTY	Supplies	210.10	
11/20/2020	SCHOOL SPECIALTY	Supplies	151.51	
11/20/2020	ARC3 GASES INC	Supplies	494.34	
11/20/2020	THE OFFICE PAL INC	Supplies	107.81	
11/20/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	574.20	
11/20/2020	DOMINION ENERGY	Public Utilities	252.18	
11/20/2020	DOMINION ENERGY	Public Utilities	664.63	
11/20/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	235.40	
11/20/2020	BSN SPORTS	Supplies	128.40	
11/20/2020	THE OFFICE PAL INC	Supplies-Maintenace	107.81	
11/20/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	1,330.01	
11/20/2020	DOMINION ENERGY	Public Utilities	265.75	

Monthly Expenditures

 Post Date	Vendor	Description	Amount
11/20/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	1,330.01
11/20/2020	DOMINION ENERGY	Public Utilities	8,333.27
11/20/2020	DOMINION ENERGY	Public Utilities	18,901.16
11/20/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	1,330.01
11/20/2020	DOMINION ENERGY	Public Utilities	8,490.55
11/20/2020	DOMINION ENERGY	Public Utilities	8,851.64
11/20/2020	DOMINION ENERGY	Public Utilities	8,346.69
11/20/2020	DOMINION ENERGY	Public Utilities	29,812.77
11/20/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	1,330.01
11/20/2020	DOMINION ENERGY	Public Utilities	8,334.43
11/20/2020	DOMINION ENERGY	Public Utilities	10,521.82
11/20/2020	DOMINION ENERGY	Public Utilities	10,942.25
11/20/2020	DOMINION ENERGY	Public Utilities	7,189.14
11/20/2020	DOMINION ENERGY	Public Utilities	13,999.52
11/20/2020	DOMINION ENERGY	Public Utilities	8,700.13
11/20/2020	DOMINION ENERGY	Public Utilities	7,483.20
11/20/2020	DOMINION ENERGY	Public Utilities	9,284.37
11/20/2020	DOMINION ENERGY	Public Utilities	21,817.29
11/20/2020	DOMINION ENERGY	Public Utilities	62,689.50
11/20/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	1,330.01
11/20/2020	DOMINION ENERGY	Public Utilities	8,459.36
11/20/2020	DOMINION ENERGY	Public Utilities	6,580.64
11/20/2020	DOMINION ENERGY	Public Utilities	4,467.52
11/20/2020	DOMINION ENERGY	Public Utilities	167.05
11/20/2020	CLARK BERRY PHOTOGRAPHY	Other Prof & Tech Service	331.70
11/20/2020	DELL COMPUTERS	Software Renewal/Agreemen	153,420.00
11/20/2020	CAMCOR	Technology Supplies-Copiers	3,025.43
11/20/2020	SCHOOL SPECIALTY	Supplies	201.07
11/20/2020	ADAPTIVE SPECIALITIES LLC	Supplies	3,746.98
11/20/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	274.54
11/20/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	699.93
11/20/2020	WAZER INC	Equipment - Nonexpendable	9,999.00
11/20/2020	SOUTHERN EDUCATIONAL SYSTEMS INC	Equipment - Nonexpendable	7,460.04
11/20/2020	SCHOOL SPECIALTY	Pupil Activity	117.42
11/20/2020	BSN SPORTS	Pupil Activity	4,165.44
11/20/2020	T AND T SPORTS	Pupil Activity	1,746.25
11/20/2020	T AND T SPORTS	Pupil Activity	290.82
11/20/2020	BSN SPORTS	Pupil Activity	385.20
11/20/2020	T AND T SPORTS	Pupil Activity	1,926.00
11/20/2020	T AND T SPORTS	Pupil Activity	401.25
11/20/2020	T AND T SPORTS	Pupil Activity	203.30
11/23/2020	EAI (ERIC ARMIN INC)	Supplies	109.00
11/23/2020	TEACHER CREATED MATERIALS INC	Supplies	588.49
11/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	615.25
11/23/2020	SCHOOL SPECIALTY LLC	Supplies	281.84
11/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	125.15
11/23/2020	MOTOROLA SOLUTIONS	Supplies	347.49
11/23/2020	ARC3 GASES INC Page	Supplies	1,637.10

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/23/2020	DODGE LEARNING RESOURCES	Supplies	259.67
11/23/2020	POSITIVE PROMOTIONS INC	Supplies	590.00
11/23/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	105.93
11/23/2020	CAPSTONE	Software Renewal/Agreemen	759.05
11/23/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
11/23/2020	EMPLOYEE	Travel	135.13
11/23/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/23/2020	VERTICLE CULINARY SOLUTIONS DBA GENERAL SALES CO	Supplies-Maintenace	2,276.43
11/23/2020	ACE GLASS CO INC	Repairs and Maintenance	452.78
11/23/2020	L AND W SUPPLY CORPORATION	Supplies-Maintenace	273.24
11/23/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/23/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	308.13
11/23/2020	L AND W SUPPLY CORPORATION	Supplies-Maintenace	196.87
11/23/2020	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	2,664.30
11/23/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/23/2020	VERTICLE CULINARY SOLUTIONS DBA GENERAL SALES CO	Supplies-Maintenace	2,603.83
11/23/2020	LAKESHORE LEARNING MATERIALS	Supplies-Maintenace	1,518.65
11/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	153.82
11/23/2020	EMERGENT LLC	Software Renewal/Agreemen	680.52
11/23/2020	PIONEER VALLEY BOOKS	Supplies	524.15
11/23/2020	SCHOOL SPECIALTY	Supplies	295.92
11/23/2020	EMPLOYEE	Travel	234.89
11/23/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	207.94
11/23/2020	ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL	Inst Prog Improvement	119.00
11/23/2020	EMPLOYEE	Dues and Fees	225.00
11/23/2020	EMPLOYEE	Dues and Fees	455.00
11/23/2020	EMPLOYEE	Dues and Fees	225.00
11/23/2020	TAYLORED COMMUNICATIONS LLC	Technology Supplies-Copiers	998.44
11/23/2020	HOOD CONSTRUCTION COMPANY	Building	180,341.09
11/23/2020	MEAD & HUNT INC	Building	3,125,25
11/23/2020	COUNTY OF LEXINGTON	Supplies	150.00
	CAROLINA STORM WATER SERVICES		
11/23/2020 11/23/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building Building	450.00 398,457.38
11/23/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	166,056.64
11/23/2020	US FOODS	Supplies	542.36
11/23/2020	US FOODS	Food	1,625.18
11/23/2020	US FOODS	Food	1,515.88
11/23/2020	BORDEN DAIRY	Milk	394.61
11/23/2020	US FOODS	Supplies	228.78
11/23/2020	US FOODS	Food	1,172.38
11/23/2020	BORDEN DAIRY	Milk	113.43
11/23/2020	US FOODS	Supplies	272.64
11/23/2020	US FOODS	Food	4,640.02
11/23/2020	BORDEN DAIRY	Milk	1,162.42
11/23/2020	US FOODS	Food	3,804.44
11/23/2020	BORDEN DAIRY	Milk	362.64
11/23/2020	US FOODS	Food	733.77
11/23/2020	US FOODS	Supplies	114.54

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/23/2020	US FOODS	Food	1,080.60
11/23/2020	BORDEN DAIRY	Milk	124.73
11/23/2020	US FOODS	Supplies	295.71
11/23/2020	US FOODS	Food	1,795.32
11/23/2020	BORDEN DAIRY	Milk	823.32
11/23/2020	US FOODS	Food	3,004.58
11/23/2020	BORDEN DAIRY	Milk	521.73
11/23/2020	US FOODS	Supplies	542.34
11/23/2020	US FOODS	Food	3,159.24
11/23/2020	BORDEN DAIRY	Milk	385.47
11/23/2020	US FOODS	Supplies	451.98
11/23/2020	US FOODS	Food	2,909.66
11/23/2020	BORDEN DAIRY	Milk	1,049.56
11/23/2020	US FOODS	Supplies	250.55
11/23/2020	US FOODS	Food	1,028.71
11/23/2020	US FOODS	Supplies	299.09
11/23/2020	US FOODS	Food	1,972.65
11/23/2020	BORDEN DAIRY	Milk	362.88
11/23/2020	US FOODS	Supplies	337.22
11/23/2020	US FOODS	Food	2,153.86
11/23/2020	BORDEN DAIRY	Milk	336.19
11/23/2020	US FOODS	Supplies	126.10
11/23/2020	US FOODS	Food	2,160.06
11/23/2020	BORDEN DAIRY	Milk	226.52
11/23/2020	US FOODS	Supplies	192.80
11/23/2020	US FOODS	Food	2,792.01
11/23/2020	BORDEN DAIRY	Milk	102.02
11/23/2020	US FOODS	Food	914.68
11/23/2020	BORDEN DAIRY	Milk	272.11
11/23/2020	US FOODS	Supplies	328.07
11/23/2020	US FOODS	Food	2,464.58
11/23/2020	BORDEN DAIRY	Milk	158.73
11/23/2020	US FOODS	Food	2,190.37
11/23/2020	BORDEN DAIRY	Milk	430.89
11/23/2020	US FOODS	Supplies	430.81
11/23/2020	US FOODS	Food	3,637.88
11/23/2020	BORDEN DAIRY	Milk	706.69
11/23/2020	US FOODS	Supplies	284.27
11/23/2020	US FOODS	Food	2,660.32
11/23/2020	BORDEN DAIRY	Milk	499.14
11/23/2020	US FOODS	Supplies	374.08
11/23/2020	US FOODS	Food	1,379.46
11/23/2020	BORDEN DAIRY	Milk	681.22
11/23/2020	US FOODS	Supplies	272.11
11/23/2020	US FOODS	Food	2,464.19
11/23/2020	BORDEN DAIRY	Milk	275.79
11/23/2020	US FOODS	Supplies	192.29
11/23/2020	US FOODS	Food	1,257.58
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Monthly Expenditures

Post Date	Vendor	Description	Amount
11/23/2020	BORDEN DAIRY	Milk	407.93
11/23/2020	US FOODS	Supplies	507.17
11/23/2020	US FOODS	Food	2,121.57
11/23/2020	BORDEN DAIRY	Milk	306.35
11/23/2020	US FOODS	Food	1,296.36
11/23/2020	US FOODS	Supplies	293.32
11/23/2020	US FOODS	Food	1,649.88
11/23/2020	BORDEN DAIRY	Milk	113.43
11/23/2020	US FOODS	Supplies	358.43
11/23/2020	US FOODS	Food	1,891.23
11/23/2020	BORDEN DAIRY	Milk	419.41
11/23/2020	US FOODS	Supplies	480.09
11/23/2020	US FOODS	Food	1,534.21
11/23/2020	BORDEN DAIRY	Milk	102.08
11/23/2020	US FOODS	Supplies	112.30
11/23/2020	US FOODS	Food	3,722.81
11/23/2020	BORDEN DAIRY	Milk	521.61
11/23/2020	HEINEMANN	Pupil Activity	270.00
11/23/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	329.18
11/23/2020	DUVALL, CHUCK	Pupil Activity	110.50
11/23/2020	MCKEE, DAVID	Pupil Activity	125.00
11/23/2020	MOSES, TIMOTHY P	Pupil Activity	125.00
11/23/2020	PARROTT, RONALD D	Pupil Activity	102.40
11/23/2020	RICE, MICHAEL B	Pupil Activity	125.00
11/23/2020	VICK, SEAN PADRICK	Pupil Activity	125.00
11/23/2020	LAKE CITY EARLY COLLEGE HIGH SCHOOL	Pupil Activity	2,045.50
11/23/2020	BOSTIC, D LYNN	Pupil Activity	103.60
11/23/2020	BRYAN, GEORGE K	Pupil Activity	111.70
11/23/2020	BURKHART, FRANK	Pupil Activity	115.30
11/23/2020	JOHNSON, TODD A	Pupil Activity	125.00
11/23/2020	ROBINSON, RICKY D	Pupil Activity	118.90
11/23/2020	WIGGINS, MATTHEW C	Pupil Activity	125.00
11/23/2020	BSN SPORTS	Pupil Activity	513.52
11/23/2020	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	400.00
11/23/2020	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	575.00
11/23/2020	CLARK, GWENDOLYN	Pupil Activity	152.60
11/23/2020	SCHOOLFIELD, DAVID	Pupil Activity	140.00
11/23/2020	ZYBRICK, DEBORAH A	Pupil Activity	109.40
11/23/2020	ADDISON, LAURIE D	Pupil Activity	171.00
11/23/2020	CLARK, GWENDOLYN	Pupil Activity	167.40
11/23/2020	MCMANUS, NICOLE	Pupil Activity	117.90
11/23/2020	PROSSER, BONNIE E	Pupil Activity	188.00
11/23/2020	SCHOOLFIELD, DAVID	Pupil Activity	164.70
11/23/2020	SCOGGINS, COLE	Pupil Activity	188.00
11/23/2020	WALLACE, ARLENE	Pupil Activity	188.00
11/23/2020	ZYBRICK, DEBORAH A	Pupil Activity	133.20
11/24/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
11/24/2020	UNIVERSAL MELODY ONLINE LLC	Supplies	126.00

Monthly Expenditures

From 11/1/2020 to 11/30/2020

Post Date	Vendor	Description	Amount
11/24/2020	A1 TRANSPORTATION	Other Prof & Tech Service	2,250.00
11/24/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	115.32
11/24/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
11/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	376.00
11/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	150.00
11/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	24,720.00
11/24/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	330.00
11/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	539.85
11/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	252.35
11/24/2020	BATTERIES PLUS BULBS	Supplies-Maintenace	529.43
11/24/2020	BATTERIES PLUS BULBS	Supplies-Maintenace	578.66
11/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	268.96
11/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	103.24
11/24/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	330.00
11/24/2020	W W GRAINGER	Supplies-Maintenace	709.71
11/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	12,515.00
11/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	9,538.00
11/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	7,522.00
11/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	358.24
11/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	14,642.00
11/24/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	1,999.79
11/24/2020	TROXELL COMMUNICATIONS INC	Software Renewal/Agreemen	405.53
11/24/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	2,517.12
11/24/2020	ADVANCED VIDEO GROUP INC	Technology Supplies-Copiers	668.15
11/24/2020	M B KAHN CONSTRUCTION CO INC	Building	113,590.29
11/24/2020	H G REYNOLDS COMPANY INC	Building	3,174,985.84
11/24/2020	H G REYNOLDS COMPANY INC	Building	2,063,302.21
11/24/2020	A1 TRANSPORTATION	Pupil Activity	550.00
11/24/2020	BSN SPORTS	Pupil Activity	1,715.21
11/25/2020	SCHOOL SPECIALTY	Supplies	375.79
11/25/2020	ARC3 GASES INC	Supplies	2,120.69
11/25/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	8,372.50
11/25/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	9,068.25
11/25/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	19,717.89
11/25/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	6,000.00
11/25/2020	EMPLOYEE	Travel	142.03
11/25/2020	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	577.80
11/25/2020	APPLE INC	Technology Supplies	479.31
11/25/2020	HEINEMANN	Supplies	575.00
11/25/2020	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	352.00
11/25/2020	FORMS AND SUPPLY INC (FSI)	Supplies	280.94
11/25/2020	APPLIED VIDEO	Technology Supplies	3,900.00
11/25/2020	APPLIED VIDEO	Pupil Activity	266.58
11/25/2020	BSN SPORTS	Pupil Activity	664.47
11/25/2020	BSN SPORTS	Pupil Activity	1,797.64
11/30/2020	SCHOOL SPECIALTY	Supplies	651.37
11/30/2020	FORMS AND SUPPLY INC (FSI)	Supplies	149.39
11/30/2020	SCHOOL SPECIALTY LLC Page	Supplies	117.16
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Monthly Expenditures

Post Date	Vendor	Description	Amount
 11/30/2020	EMPLOYEE	Travel	195.78
11/30/2020	FORMS AND SUPPLY INC (FSI)	Supplies	727.17
11/30/2020	GROVE MEDICAL	Supplies	536.69
11/30/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,244.50
11/30/2020	PLAYSCRIPTS INC	Supplies	175.00
11/30/2020	EMPLOYEE	Travel	459.31
11/30/2020	MACKIN LIBRARY MEDIA	Library Books	962.65
11/30/2020	MACKIN LIBRARY MEDIA	Library Books	129.82
11/30/2020	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	652.00
11/30/2020	W W GRAINGER	Supplies-Maintenace	182.00
11/30/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	108.28
11/30/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	476.90
11/30/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	299.56
11/30/2020	PALMETTO PROPANE	Energy	445.35
11/30/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	231.01
11/30/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	230.05
11/30/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	130.00
11/30/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	410.88
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
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11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	673.61
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	EMPLOYEE	Travel	363.11
11/30/2020	EMPLOYEE	Travel	339.25
11/30/2020	APPLE INC	Technology Supplies-Copiers	7,479.30
11/30/2020	SCHOOL SPECIALTY	Supplies	211.16
11/30/2020	GROVE MEDICAL	Supplies	436.39
11/30/2020	POCKET NURSE	Supplies	995.00
11/30/2020	POCKET NURSE	Supplies	995.00
11/30/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	2,384.82
11/30/2020	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	197.95
11/30/2020	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	264.83
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Monthly Expenditures

Post Date	Vendor	Description	Amount
11/30/2020	CROWELL, JAMES W	Pupil Activity	110.00
11/30/2020	JACKSON, MICHAEL A	Pupil Activity	220.00
11/30/2020	KELLY, EARNEST	Pupil Activity	107.30
11/30/2020	RAMICONE, PERRY T	Pupil Activity	103.70
11/30/2020	DILLON HIGH SCHOOL	Pupil Activity	2,829.80
11/30/2020	T AND T SPORTS	Pupil Activity	1,284.00
11/30/2020	LDH SPORTS AND MORE LLC	Pupil Activity	342.40
11/30/2020	BSN SPORTS	Pupil Activity	102.72
11/30/2020	PINE PRESS OF LEXINGTON INC	Supplies	1,835.05