Monthly Expenditures

Post Date	Vendor	Description	Amount
12/01/2020	PIONEER VALLEY BOOKS	Supplies	135.00
12/01/2020	SCHOOL SPECIALTY LLC	Supplies	869.27
12/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
12/01/2020	APPLE INC	Technology Supplies	2,396.53
12/01/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	152.58
12/01/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	204.43
12/01/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	107.00
12/01/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	728.67
12/01/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,144.90
12/01/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,562.20
12/01/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	6,559.10
12/01/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,169.08
12/01/2020	W W GRAINGER	Supplies-Maintenace	676.82
12/01/2020	DATA IMAGING AND ASSOCIATES	Printing and Binding	374.50
12/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	121.98
12/01/2020	MONOPRICE.COM	Supplies	1,936.16
12/01/2020	HEINEMANN	Supplies	860.00
12/01/2020	GROVE MEDICAL	Supplies	491.46
12/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,196.13
12/01/2020	VIC BAILEY FORD	Vehicles	32,746.00
12/01/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,532.24
12/01/2020	SCHOOL SPECIALTY	Pupil Activity	261.74
12/01/2020	SMITH, PAUL ANTHONY	Pupil Activity	110.00
12/01/2020	ALEXANDER, DANIEL	Pupil Activity	141.50
12/01/2020	BROWN, JAMAAL	Pupil Activity	103.70
12/01/2020	BROWN, MOSES L	Pupil Activity	207.40
12/01/2020	JACKSON, MICHAEL A	Pupil Activity	109.10
12/01/2020	BEATY, ROY	Pupil Activity	109.10
12/01/2020	CLARK, ROBERT	Pupil Activity	112.70
12/01/2020	EADDY, JEFFREY TODD	Pupil Activity	101.90
12/01/2020	JEFFCOAT, RICHIE A	Pupil Activity	112.70
12/01/2020	SMITH, PAUL ANTHONY	Pupil Activity	109.10
12/01/2020	HUDL	Pupil Activity	481.50
12/01/2020	BSN SPORTS	Pupil Activity	706.21
12/01/2020	MODERN TURF INC	Pupil Activity	1,400.00
12/02/2020	SCHOOL SPECIALTY LLC	Supplies	427.83
12/02/2020	ACP DIRECT	Supplies	738.00
12/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	195.12
12/02/2020	PROJECT LEAD THE WAY INC	Supplies-Instruction	620.00
12/02/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,780.48
12/02/2020	GARRETT BOOK COMPANY	Library Books	1,508.25
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	4,175.74
12/02/2020	JUNIOR LIBRARY GUILD	Library Books	360.50
12/02/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
12/02/2020	SCHOOL SPECIALTY	Supplies	3,470.94
12/02/2020	SHRED WITH US	Other Prof & Tech Service	160.80
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	137.69

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/02/2020	ALR EXTERIOR CLEANING LLC	Repairs and Maintenance	1,650.00
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,534.86
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,393.92
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,034.47
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,018.62
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,344.01
12/02/2020	CULLUM SERVICES INC	Repairs and Maintenance	10,267.30
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,013.02
12/02/2020	PIEDMONT PLASTICS INC	Supplies-Maintenace	455.11
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	657.88
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	507.46
12/02/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	864.38
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	387.56
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	572.86
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,421.51
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,927.29
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	651.06
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	567.59
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
12/02/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	593.53
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,421.11
12/02/2020	READABLE INK	Other Prof & Tech Service	2,000.00
12/02/2020	SPLASH OMNIMEDIA LLC	Advertising	4,250.00
12/02/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	796.00
12/02/2020	GATTIS PRO AUDIO	Technology Supplies-Copiers	1,028.86
12/02/2020	SCHOLASTIC INC	Supplies	1,671.60
12/02/2020	LAKESHORE LEARNING MATERIALS	Supplies	2,282.04
12/02/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	855.54
12/02/2020	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	20,800.00
12/02/2020	GREENVILLE MEDIA LLC	Software Renewal/Agreemen	5,380.61
12/02/2020	ANDREWS HIGH SCHOOL	Pupil Activity	1,158.67
12/02/2020	BSN SPORTS	Pupil Activity	243.92
12/02/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	-6.93
12/02/2020	VS ATHLETICS	Pupil Activity	402.20
12/02/2020	BSN SPORTS	Pupil Activity	2,169.96
12/03/2020	DELL COMPUTERS	Technology Supplies	824.97
12/03/2020	THE TROPHY & AWARDS CENTER	Supplies	1,203.75
12/03/2020	DELL COMPUTERS	Technology Supplies	898.80
12/03/2020	LORICK, STAN	Supplies	475.00
12/03/2020	EMPLOYEE	Travel	121.61
12/03/2020	AMS OF WEST COLUMBIA	Other Prof & Tech Service	3,750.00
12/03/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,554.83
12/03/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
12/03/2020	DODGE LEARNING RESOURCES	Supplies	538.38
12/03/2020	APPLE INC	Technology Supplies	1,050.74
12/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,847.28
12/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	761.57
12/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	508.71

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	539.59
12/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	343.26
12/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	189.00
12/03/2020	COLE, SUSAN	Pupil Transportation	455.40
12/03/2020	EMPLOYEE	Pupil Transportation	445.28
12/03/2020	PEARCE, ERICA	Pupil Transportation	405.72
12/03/2020	EMPLOYEE	Pupil Transportation	125.58
12/03/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
12/03/2020	EMPLOYEE	Travel	116.15
12/03/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	304.00
12/03/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	50,271.63
12/03/2020	EMPLOYEE	Travel	340.69
12/03/2020	CDWG ACCT 305089	Software Renewal/Agreemen	3,416.14
12/03/2020	DELL COMPUTERS	Software Renewal/Agreemen	24,836.07
12/03/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,738.52
12/03/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
12/03/2020	DELL COMPUTERS	Technology Supplies	1,904.59
12/03/2020	DELL COMPUTERS	Technology Supplies	13,749.52
12/03/2020	EMPLOYEE	Travel	175.66
12/03/2020	CARTER HEARS	Inst Prog Improvement	1,025.00
12/03/2020	EMPLOYEE	Travel	142.03
12/03/2020	EMPLOYEE	Travel	165.89
12/03/2020	CRISIS PREVENTION INSTITUTE INC	Dues and Fees	150.00
12/03/2020	EMPLOYEE	Dues and Fees	225.00
12/03/2020	EMPLOYEE	Dues and Fees	110.00
12/03/2020	EMPLOYEE	Dues and Fees	225.00
12/03/2020	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	106.91
12/03/2020	ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC	Other Prof & Tech Service	1,000.00
12/03/2020	EMPLOYEE	Travel	135.41
12/03/2020	EMPLOYEE	Travel	120.46
12/03/2020	EMPLOYEE FINAL TROUMANN SEMENTS OVERTENG INC.	Travel	188.31
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020 12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
	EDUCATION MANAGEMENT SYSTEMS INC EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020 12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen Software Renewal/Agreemen	360.50 360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EMPLOYEE	Travel	111.84
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50

Monthly Expenditures

1930/2005 TELE AT THE MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Software Remark Agentum 36-30 1930/2005 LENCATION MANAGEMENT SYSTEMS FOR Sof	Post Date	Vendor	Description	Amount
ERICATION MASAGEMENT SYSTEMS DOC Schware Record Agracumum 160.50	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1201/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATION MANAGEMENT SYSTEMS INC Subtrace Review All Averagement 2016/2019 EDUCATI	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1200.2001 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2001 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2000 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2000 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2001 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2001 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2001 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2002 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2003 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2004 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2005 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2006 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2007 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2008 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2009 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2009 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2009 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2009 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2009 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2009 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2009 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59 1200.2009 IDC-CATION MANAGEMENT SYSTEMS DIC Software Recognical Accessories 500.59	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1201/2019 FERCATION MANAGEMENT SYTTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYTTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYTTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYTTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYTTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYTTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS NOC Suitane Received Acqueence 300.50 1201/2019 FERCATION MANAGEMENT SYSTMAS N	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1200/2020 EDECATION MACMAGEMENT SYSTEMS INC Software Receival Augment March	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1200-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Recovered Agreemen 300-30	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1200-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Receival Agreemen 366-30 1200-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Receival Agreemen 366-30 1200-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Receival Agreemen 366-30 1200-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Receival Agreemen 366-30 1200-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Receival Agreemen 366-30 1200-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Receival Agreemen 366-30 1200-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Receival Agreemen 366-30 1200-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Receival Agreemen 366-30 1200-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Receival Agreemen 366-30 1200-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Receival Agreemen 366-30 1200-2020 WEITZEL PAR STAND LIC Papal Activity 196-35 1200-2020 WEITZEL PAR STAND LIC Papal Activity 376-40 1200-2020 WEITZEL PAR STAND LIC Papal Activity 366-30 1200-2020 WEITZEL PAR STAND LIC Papal Activity 376-30 1200-2020 WEITZEL PA	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1200/2000 EDICATION MANAGEMENT SYSTEMS INC Software Received Jugeness 306.58 1200/2000 EDICATION MANAGEMENT SYSTEMS INC Software Received Jugeness 306.58 1200/2000 EDICATION MANAGEMENT SYSTEMS INC Software Received Jugeness 306.88 1200/2000 EDICATION MANAGEMENT SYSTEMS INC Software Received Jugeness 306.89 1200/2000 EDICATION MANAGEMENT SYSTEMS INC Software Received Jugeness 306.90 1200/2000 EDICATION MANAGEMENT SYSTEMS INC Software Received Jugeness 306.91 1200/2000 EDICATION MANAGEMENT SYSTEMS INC SOftware Received Jugeness 306.91 1200/2000 SCROOL SPECIALTY LLC Pupil Action	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1200.2020 EUCCATION MANAGEMENT SYSTEMS INC Sentence Recorate Agreement 300.30 1200.2020 EUCCATION MANAGEMENT SYSTEMS INC Sentence Recorate Agreement 300.30 1200.2020 EUCCATION MANAGEMENT SYSTEMS INC Sentence Recorate Agreement 300.30 1200.2020 EUCCATION MANAGEMENT SYSTEMS INC Sentence Recorate Agreement 300.30 1200.2020 EUCCATION MANAGEMENT SYSTEMS INC Sentence Recorate Agreement 300.30 1200.2020 SELECATION MANAGEMENT SYSTEMS INC Sentence Recorate Agreement 300.30 1200.2020 SELECATION MANAGEMENT SYSTEMS INC Sentence Recorate Agreement 300.30 1200.2020 SELECATION MANAGEMENT SYSTEMS INC Sentence Recorate Agreement 300.30 1200.2020 SELECATION MANAGEMENT SYSTEMS INC Sentence Recorate Agreement 300.30 1200.2020 SELECATION MANAGEMENT SYSTEMS INC Pupil Activity 100.65 1200.2020 SELECATION MANAGEMENT SYSTEMS INC Pupil Activity 100.65 1200.2020 SELECATION MANAGEMENT SYSTEMS INC Pupil Activity 300.32 1200.2020 SELECATION MANAGEMENT SYSTEMS INC Pupil Activity 300.32 1200.2020 TIRLA INC Pupil Activity 300.32 1200.2020 TIRLA INC Pupil Activity 300.32 1200.2020 SELECATION MANAGEMENT SYSTEMS INC Pupil Activity 300.32 1200.2020 SELECATION SELECATION Pupil Activity 300.32	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1240/2000 EUCATION MANAGEMENT SYSTEMS INC Subvass Recented Agreemen 366.59 1240/2000 EUCATION MANAGEMENT SYSTEMS INC Subvass Recented Agreemen 366.59 1240/2000 EUCATION MANAGEMENT SYSTEMS INC Subvass Recented Agreemen 366.59 1240/2000 EUCATION MANAGEMENT SYSTEMS INC Subvass Recented Agreemen 366.59 1240/2000 EUCATION MANAGEMENT SYSTEMS INC Subvass Recented Agreemen 366.59 1240/2000 EUCATION MANAGEMENT SYSTEMS INC Subvass Recented Agreemen 366.59 1240/2000 SUBJOAL SECALITY LLC Papid Agriny 166.65 1240/2000 EUCATION MORTH AMERICA Papid Agriny 376.64 1240/2000 EUCATION NOTH AMERICA Papid Adriny 376.64 1240/2000 TIRLA INC Papid Adriny 376.64	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1205/2020 EDICATION MANAGEMENT SYSTEMS INC Software Renewal Agreemen 300-50 1205/2020 EDICATION MANAGEMENT SYSTEMS INC Software Renewal Agreemen 300-50 1205/2020 EDICATION MANAGEMENT SYSTEMS INC Software Renewal Agreemen 300-50 1205/2020 EDICATION MANAGEMENT SYSTEMS INC Software Renewal Agreemen 300-50 1205/2020 SCIDOL SPECIALTY LLC Pipal Activity 108-65 1205/2020 SCIDOL SPECIALTY LLC Pipal Activity 108-65 1205/2020 TELLO REDICATION NOTH AMERICA Pipal Activity 49-99 1205/2020 FIBLA INC Pipal Activity 29-41 1205/2020 FIBLA INC Pipal Activity 29-41 1205/2020 PERICOBRANCE HEALTH SUPPLY INC DRA MIDDOS SUPPLY Pipal Activity 29-61 1205/2020 SCIDOL HEALTH SUPPLY INC DRA MIDDOS SUPPLY Pipal Activity 33-32 1205/2020 SCIDOL REALTH SUPPLY INC DRA MIDDOS SUPPLY Pipal Activity 33-32 1205/2020 SCIDOL REALTH SUPPLY INC DRA MIDDOS SUPPLY Pipal Activity 33-32 1205/2020 SCIEDOL REALTH SUPPLY INC DRA MIDDOS SUPPLY Pipal Activity 11-10 1205/2020 SCIEDOL REALTH SUPPLY INC DRA MIDDOS SUPPLY Pipal Activity 11-10 1205/2020 SCIEDOL REALTH SUPPLY INC DRA MIDDOS SUPPLY Pipal Activity 11-10 1205/2020 SCIEDOL REALTH SUPPLY INC DRA MIDDOS SUPPLY Pipal Activity 11-10 1205/2020 WILLIAMS VANT Pipal Activity 11-10 1205/2020 SCIEDOL FIELD DAVID Pipal Activity 11-10 1205/2020 SCIEDOL FIELD DAVID Pipal Activity 11-10 1205/2020 SCIEDOL FIELD TO ADMINISTRATION Communication 10-10 1205/2020 SCIEDOL FIELD TO ADMINISTRATION Communication 10-10 1205/2020 SCIEDOL SPECIALTY LLC Supplies 11-10 1205/2020	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
EDUCATION MANAGEMENT SYSTEMS INC Software Renewal/Agreement 300.50	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1903-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Removal Aurvenum 360-50 2020-2020 EDUCATION MANAGEMENT SYSTEMS INC Software Removal Aurvenum 360-50 2020-2020 SCHIOOL SPECIALTY LLC Pupal Activity 376-64 2020-2020 WEIZES IPAN STRAIN ILC Pupal Activity 376-64 2020-2020 WEIZES IPAN STRAIN ILC Pupal Activity 499-99 2020-2020 FIRLA INC Pupal Activity 2020-2020 PUPAL STRAIN ILC Pupal Activity 2020-2020 2020-2020 PUPAL INC PUPAL ACTIVITY Pupal Activity 2020-2020 2020-2020 PUPAL INC PUPAL ACTIVITY Pupal Activity 335-20 2020-2020 HIGGINS, ROGGER Pupal Activity 335-20 2020-2020 REED, RUCO Pupal Activity 315-20 2020-2020 REED, RUCO Pupal Activity 110-0 2020-2020 TUTTON, REINSTIT Pupal Activity 110-0 2020-2020 TUTTON, REINSTIT Pupal Activity 110-0 2020-2020 RULLAMS, NAN T Pupal Activity 1480-8 2020-2020 WALLACE, ARLENE Pupal Activity 1480-8 2020-2020 WALLACE, ARLENE Pupal Activity 1480-8 2020-2020 EDVENTURE Pupal Activity 1480-	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.89
IDLCATION MANAGEMENT SYSTEMS INC Software Renewal Agreemen 366.50 1203/2020 SCHOOL SPECIALTY LLC Pupil Activity 106.65 1203/2020 WITTELE PAIN STAND LLC Pupil Activity 496.99 1203/2020 EGO EDICATION NOTH AMERICA Pupil Activity 496.99 1203/2020 PERLA INC Pupil Activity 206.12 1203/2020 PERLA INC Pupil Activity 206.12 1203/2020 SCHOOL HEALTH SUPPLY INC DBA MEDCO SUPPLY Pupil Activity 205.12 1203/2020 SCHOOL HEALTH CORP Pupil Activity 385.20 1203/2020 HIGGIES, ROGER Pupil Activity 112.60 1203/2020 KEED, RICCO Pupil Activity 112.60 1203/2020 EEED, RICCO Pupil Activity 112.60 1203/2020 WILLAGE, KNANETH Pupil Activity 113.00 1203/2020 WILLAGE, KALLENEL Pupil Activity 130.00 1203/2020 WILLAGE, KALLENEL Pupil Activity 130.00 1203/2020 WILLAGE, ARLENEL Pupil Activity 120.00 1203/2020 SCHOOL FIELD, DAVID Pupil Activity 120.00 1203/2020 EVERT RENEWER GES COMPANY Pupil Activity 120.00 1203/2020 EVERT RENEWER GES COMPANY Pupil Activity 190.00 1203/2020 SCHOOL FIELD, DAVID Pupil Activity 190.00 1203/2020 SC DEPARTMENT OF ADMINISTRATION Communication 166.00 1203/2020 SC DEPARTMENT OF ADMINISTRATION Supplies 204.53 1203/2020 SC DEPARTMENT OF ADMINISTRATION Supplies 204.53 1203/2020 SC DEPARTMENT OF ADMINISTRATION Supplies 204.53	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1203/2020 SCHOOL SPECIALTY LLC Pupil Activity 169/85 1203/2020 LEGG EDUCATION NOTH AMERICA Pupil Activity 49/99 1203/2020 FIRIA INC Pupil Activity 49/99 1203/2020 FIRIA INC Pupil Activity 49/99 1203/2020 PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY Pupil Activity 254.10 1203/2020 PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY Pupil Activity 335.20 1203/2020 SCHOOL HEALTH CORP Pupil Activity 335.20 1203/2020 REGERS ROGER Pupil Activity 154.50 1203/2020 REGERS ROGER Pupil Activity 154.50 1203/2020 REED, RICC Pupil Activity 154.50 1203/2020 REED, RICC Pupil Activity 144.60 1203/2020 SUILLIAMS, VAN T Pupil Activity 144.60 1203/2020 SUILLIAMS, VAN T Pupil Activity 145.00 1203/2020 SUILLIAMS, VAN T Pupil Activity 145.00 1203/2020 WALLACE, ARLENE Pupil Activity 145.00 1203/2020 WALLACE, ARLENE Pupil Activity 145.00 1203/2020 WALLACE, ARLENE Pupil Activity 145.00 1203/2020 SC DEPARTMENT OF ADMINISTRATION Communication 503.55 1204/2020 SC DEPARTMENT OF ADMINISTRATION Communication 166.60 1204/2020 SC DEPARTMENT OF ADMINISTRATION Communication 169.00 1204/2020 SC DEPARTMENT OF ADMINISTRATION Supplies 26.153 1207/2020 SCHOOL SPECIALTY LLC Supplies 26.153 1207/2020 SCHOOL SPECIALTY LLC Supplies 26.153 1207/2	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1200/2020 WETZEL PAN STAND LLC Pagil Activity 499/99 1200/2020 FIRE ACTIVATION NOTH AMERICA Pagil Activity 900/12 1200/2020 FIRE ACTIVATION NOTH AMERICA Pagil Activity 900/12 1200/2020 WARDS NATURAL SCIENCE EST LLC Pagil Activity 2254 10 1200/2020 WARDS NATURAL SCIENCE EST LLC Pagil Activity 205.12 1200/2020 PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY Pagil Activity 335.20 1200/2020 HIGGINS, ROGER Pagil Activity 335.20 1200/2020 HIGGINS, ROGER Pagil Activity 112.10 1200/2020 REED, RICO Pagil Activity 112.10 1200/2020 TUTON, KENNETH Pagil Activity 114.60 1200/2020 WALLAGAS, NAST Pagil Activity 140.00 1200/2020 WALLAGAS, NAST Pagil Activity 140.00 1200/2020 WALLAGAS, NAST Pagil Activity 145.00 1200/2020 WALLAGAS, REEDE Pagil Activity 145.00 1200/2020 PETS BEVERACES COMPANY Pagil Activity 699.50 1200/2020 SCIDIOLIFELD, DAVID Communication 500.53 1200/2020 SCIDEATEMENT OF ADMINISTRATION Communication 500.53 1200/2020 SCIDEATEMENT OF ADMINISTRATION Communication 1,601.46 1200/2020 SCIDEATEMENT OF ADMINISTRATION Communication 1,601.46 1200/2020 SCIDEATEMENT OF ADMINISTRATION Communication 1,601.46 1200/2020 SCIDOLIS PECIALTY LLC Supplies 172.59 1200/2020 SCHOOL SPECIALTY LLC Supplies 1,612.00 1200/2020 SCHOOL SPECIALTY LLC Supplies 446.00 1200/2020 SCHOOL SPECIALTY LLC Supplie	12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
1203/2020 LEGO EDUCATION NOTH AMERICA Pupil Activity 900.12 1203/2020 FIRIA INC Pupil Activity 254.10 1203/2020 WARDS NATURAL SCIENCE EST LLC Pupil Activity 254.10 1203/2020 SCHOOL HEALTH CORP Pupil Activity 255.12 1203/2020 SCHOOL HEALTH CORP Pupil Activity 355.20 1203/2020 OKEEFE, DENNIS Pupil Activity 355.20 1203/2020 OKEEFE, DENNIS Pupil Activity 112.10 1203/2020 REED, RICO Pupil Activity 112.10 1203/2020 TEUTON, KENNETH Pupil Activity 143.60 1203/2020 TEUTON, KENNETH Pupil Activity 143.60 1203/2020 RISED, RICO Pupil Activity 143.60 1203/2020 RISED, SPORTS Pupil Activity 143.60 1203/2020 RISED, SPORTS Pupil Activity 143.60 1203/2020 WALLACE, ARLENE Pupil Activity 142.00 1203/2020 WALLACE, ARLENE Pupil Activity 142.00 1203/2020 EDVENTURE Pupil Activity 142.00 1204/2020 SC DEPARTISHT OF ADMINISTRATION Communication 503.55 1204/2020 SC DEPARTISHT OF ADMINISTRATION Communication 1.604.60 1204/2020 SC DEPARTISHT OF ADMINISTRATION Communicati	12/03/2020	SCHOOL SPECIALTY LLC	Pupil Activity	169.65
120012020	12/03/2020	WETZEL PAN STAND LLC	Pupil Activity	376.64
12/03/2020	12/03/2020	LEGO EDUCATION NOTH AMERICA	Pupil Activity	459.99
12/03/2020 PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY Pupil Activity 335.20 12/03/2020 SCHOOL HEALTH CORP Pupil Activity 335.20 12/03/2020 HIGGINS, ROGER Pupil Activity 153.50 12/03/2020 OKEEFE, DENNIS Pupil Activity 100.40 12/03/2020 REED, RICO Pupil Activity 100.40 12/03/2020 TEUTON, KENNETH Pupil Activity 143.60 12/03/2020 WILLIAMS, VAN T Pupil Activity 143.60 12/03/2020 SCHOOL FIELD, DAVID Pupil Activity 143.60 12/03/2020 SCHOOL FIELD, DAVID Pupil Activity 143.60 12/03/2020 WALLIACE, ARLINE Pupil Activity 143.60 12/03/2020 WALLIACE, ARLINE Pupil Activity 142.00 12/03/2020 PEPSI BEVERAGES COMPANY Pupil Activity 142.00 12/03/2020 PEPSI BEVERAGES COMPANY Pupil Activity 659.36 12/03/2020 SC DEPARTMENT OF ADMINISTRATION Communication 503.55 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 168.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 168.00 12/07/2020 PROMISE CONSULTING LLC Other Porf & Tesh Service 3,600.90 12/07/2020 SCHOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SCHOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SCHOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SCHOOL SPECIALTY LLC Supplies 275.90 12/07/2020 SCHOOL SPECIALTY LLC Supplies 444.31 12/07/2020 SCHOOL SPECIALTY LLC Supplies 454.43 12/07/2020 SCHOOL SPECIALTY LLC Supplies 454.43 12/07/2020 SCHOOL SPECIALTY LLC Supplies 454.43	12/03/2020	FIRIA INC	Pupil Activity	900.12
12/03/2020 SCHOOL HEALTH CORP Pupil Activity 153.50 12/03/2020 OKEEFE, DENNIS Pupil Activity 112.10 12/03/2020 REED, RICO Pupil Activity 100.40 12/03/2020 REED, RICO Pupil Activity 100.40 12/03/2020 REED, RICO Pupil Activity 143.60 12/03/2020 WILLIAMS, VAN T Pupil Activity 131.00 12/03/2020 WILLIAMS, VAN T Pupil Activity 135.00 12/03/2020 SCHOOLFIELD, DAVID Pupil Activity 125.00 12/03/2020 WALLACE, ARLENE Pupil Activity 142.00 12/03/2020 WALLACE, ARLENE Pupil Activity 142.00 12/03/2020 PEPSI BEVERAGES COMPANY Pupil Activity 659.36 12/03/2020 SC DEPARTMINT OF ADMINISTRATION Communication 503.55 12/04/2020 SC DEPARTMINT OF ADMINISTRATION Communication 503.55 12/04/2020 SC DEPARTMINT OF ADMINISTRATION Communication 168.00 12/04/2020 SC DEPARTMINT OF ADMINISTRATION Communication 160.446 12/07/2020 PROMISE CONSULTING LLC Other Prof & Tech Service 3,600.00 12/07/2020 SC HOOL SPECIALTY LLC Supplies 172.59 12/07/2020 SC HOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SC HOOL SPECIALTY LLC Supplies 105.60 12/07/2020 SC HOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SC HOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SC HOOL SPECIALTY LLC Supplies 278.99 12/07/2020 SC HOOL SPECIALTY LLC Supplies 446.40 12/07/2020 SC HO	12/03/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	254.10
12 03/2020	12/03/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	205.12
12/03/2020 OKEEFE, DENNIS Pupil Activity 112.10 12/03/2020 REED, RICO Pupil Activity 100.40 12/03/2020 TEUTON, KENNETH Pupil Activity 143.60 12/03/2020 WILLIAMS, VAN T Pupil Activity 131.00 12/03/2020 BSN SPORTS Pupil Activity 1480.88 12/03/2020 SCHOOLFIELD, DAVID Pupil Activity 125.00 12/03/2020 WALLACE, ARLENE Pupil Activity 659.36 12/03/2020 PEPSI BEVERAGES COMPANY Pupil Activity 659.36 12/03/2020 EDVENTURE Instructional Services 170.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 168.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1.604.46 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1.604.46 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1.604.46 12/04/2020 SCHOOL SPECIALTY LLC Supplies 172.59 12/04/2020 SCHOOL SPECIALTY LLC <td>12/03/2020</td> <td>SCHOOL HEALTH CORP</td> <td>Pupil Activity</td> <td>335.20</td>	12/03/2020	SCHOOL HEALTH CORP	Pupil Activity	335.20
12/03/2020 REED, RICO Pupil Activity 100.40 12/03/2020 TEUTON, KENNETH Pupil Activity 143.60 12/03/2020 WILLIAMS, VAN T Pupil Activity 1.31.00 12/03/2020 BSN SPORTS Pupil Activity 1.480.88 12/03/2020 SCHOOLFIELD, DAVID Pupil Activity 125.00 12/03/2020 WALLACE, ARLENE Pupil Activity 459.36 12/03/2020 PEPIS BEVERAGIS COMPANY Pupil Activity 659.36 12/03/2020 EDVENTURE Instructional Services 170.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 503.55 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1,604.46 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1,604.46 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1,604.46 12/04/2020 SCHOOL SPECIALTY LLC Supplies 172.59 12/04/2020 SCHOOL SPECIALTY LLC Supplies 105.60 12/04/2020 SCHOOL SPECIALTY	12/03/2020	HIGGINS, ROGER	Pupil Activity	153.50
12/03/2020 TEUTON, KENNETH Pupil Activity 143.60 12/03/2020 WILLIAMS, VAN T Pupil Activity 131.00 12/03/2020 BSN SPORTS Pupil Activity 1.480.88 12/03/2020 SCHOOLFIELD, DAVID Pupil Activity 125.00 12/03/2020 WALLACE, ARLENE Pupil Activity 142.00 12/03/2020 PEPSI BEVERAGES COMPANY Pupil Activity 659.36 12/03/2020 EDVENTURE Instructional Services 170.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 503.55 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 168.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1.604.46 12/07/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1.604.46 12/07/2020 SCHOOL SPECIALTY LLC Supplies 172.59 12/07/2020 SCHOOL SPECIALTY Supplies 105.60 12/07/2020 SCHOOL SPECIALTY Supplies 105.60 12/07/2020 SCHOOL SPECIALTY	12/03/2020	O'KEEFE, DENNIS	Pupil Activity	112.10
1203/2020 WILLIAMS, VANT	12/03/2020	REED, RICO	Pupil Activity	100.40
1203/2020 BSN SPORTS Pupil Activity 1.480.88 1203/2020 SCHOOLFIELD, DAVID Pupil Activity 125.00 1203/2020 WALLACE, ARLENE Pupil Activity 142.00 1203/2020 PEPSI BEVERAGES COMPANY Pupil Activity 659.36 1203/2020 EDVENTURE Instructional Services 170.00 1204/2020 SC DEPARTMENT OF ADMINISTRATION Communication 505.55 1204/2020 SC DEPARTMENT OF ADMINISTRATION Communication 166.00 1204/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1,664.46 1204/2020 SC HOOL SPECIALTY LLC Supplies 172.59 1207/2020 SCHOOL SPECIALTY LLC Supplies 105.60 1207/2020 SC HOOL SPECIALTY LLC Supplies 416.00 1207/2020 <td< td=""><td>12/03/2020</td><td>TEUTON, KENNETH</td><td>Pupil Activity</td><td>143.60</td></td<>	12/03/2020	TEUTON, KENNETH	Pupil Activity	143.60
12/03/2020 SCHOOLFIELD, DAVID Pupil Activity 125.00 12/03/2020 WALLACE, ARLENE Pupil Activity 142.00 12/03/2020 PEPSI BEVERAGES COMPANY Pupil Activity 659.36 12/03/2020 EDVENTURE Instructional Services 170.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 503.55 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1.604.46 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1.604.46 12/07/2020 PROMISE CONSULTING LLC Other Prof & Tech Service 3,600.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 172.59 12/07/2020 SCHOOL SPECIALTY Supplies 105.60 12/07/2020 EVENT RENTALS Rentals 1,412.40 12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 SCHOOL SPECIALTY LLC Supplies 454.43 12/07/2020 AZ LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE <t< td=""><td>12/03/2020</td><td>WILLIAMS, VAN T</td><td>Pupil Activity</td><td>131.00</td></t<>	12/03/2020	WILLIAMS, VAN T	Pupil Activity	131.00
12/03/2020 WALLACE, ARLENE Pupil Activity 142.00 12/03/2020 PEPSI BEVERAGES COMPANY Pupil Activity 659.36 12/03/2020 EDVENTURE Instructional Services 170.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 503.55 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 168.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1.604.46 12/07/2020 PROMISE CONSULTING LLC Other Prof & Tech Service 3,600.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 172.59 12/07/2020 SCHOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SCHOOL SPECIALTY Supplies 105.60 12/07/2020 EVENT RENTALS Rentals 1,412.40 12/07/2020 SCHOOL SPECIALTY LLC Supplies 416.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 454.43 12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 NT COX SUBSCRIPTION	12/03/2020	BSN SPORTS	Pupil Activity	1,480.88
12/03/2020 PEPSI BEVERAGES COMPANY Pupil Activity 659.36 12/03/2020 EDVENTURE Instructional Services 170.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 503.55 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 168.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1,604.46 12/07/2020 PROMISE CONSULTING LLC Other Prof. & Tech Service 3,600.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 172.59 12/07/2020 SCHOOL SPECIALTY LLC Supplies 105.60 12/07/2020 SCHOOL SPECIALTY & Supplies 105.60 12/07/2020 EVENT RENTALS Rentals 1,412.40 12/07/2020 GE APPLIANCES Supplies 416.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 SCHOOL SPECIALTY LLC Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof. & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/03/2020	SCHOOLFIELD, DAVID	Pupil Activity	125.00
12/03/2020 EDVENTURE Instructional Services 170.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 503.55 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 168.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1,604.46 12/07/2020 PROMISE CONSULTING LLC Other Prof & Tech Service 3,600.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 172.59 12/07/2020 SCHOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SCHOOL SPECIALTY & Supplies 105.60 12/07/2020 EVENT RENTALS Rentals 1,412.40 12/07/2020 GE APPLIANCES Supplies 416.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/03/2020	WALLACE, ARLENE	Pupil Activity	142.00
12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 503.55 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 168.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1,604.46 12/07/2020 PROMISE CONSULTING LLC Other Prof & Tech Service 3,600.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 172.59 12/07/2020 SCHOOL SPECIALTY Supplies 261.53 12/07/2020 SCHOOL SPECIALTY Supplies 105.60 12/07/2020 EVENT RENTALS Rentals 1,412.40 12/07/2020 GE APPLIANCES Supplies 416.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 SCHOOL SPECIALTY LLC Supplies 454.43 12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 WT COX SUBSCRIPTIONS	12/03/2020	PEPSI BEVERAGES COMPANY	Pupil Activity	659.36
12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 168.00 12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1.604.46 12/07/2020 PROMISE CONSULTING LLC Other Prof & Tech Service 3,600.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 172.59 12/07/2020 SCHOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SCHOOL SPECIALTY Supplies 105.60 12/07/2020 EVENT RENTALS Rentals 1.412.40 12/07/2020 GE APPLIANCES Supplies 416.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/03/2020	EDVENTURE	Instructional Services	170.00
12/04/2020 SC DEPARTMENT OF ADMINISTRATION Communication 1,604.46 12/07/2020 PROMISE CONSULTING LLC Other Prof & Tech Service 3,600.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 172.59 12/07/2020 SCHOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SCHOOL SPECIALTY Supplies 105.60 12/07/2020 EVENT RENTALS Rentals 1,412.40 12/07/2020 GE APPLIANCES Supplies 416.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/04/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	503.55
12/07/2020 PROMISE CONSULTING LLC Other Prof & Tech Service 3,600.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 172.59 12/07/2020 SCHOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SCHOOL SPECIALTY Supplies 105.60 12/07/2020 EVENT RENTALS Rentals 1,412.40 12/07/2020 GE APPLIANCES Supplies 416.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/04/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	168.00
12/07/2020 SCHOOL SPECIALTY LLC Supplies 172.59 12/07/2020 SCHOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SCHOOL SPECIALTY Supplies 105.60 12/07/2020 EVENT RENTALS Rentals 1,412.40 12/07/2020 GE APPLIANCES Supplies 416.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/04/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	1,604.46
12/07/2020 SCHOOL SPECIALTY LLC Supplies 261.53 12/07/2020 SCHOOL SPECIALTY Supplies 105.60 12/07/2020 EVENT RENTALS Rentals 1,412.40 12/07/2020 GE APPLIANCES Supplies 416.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/07/2020	PROMISE CONSULTING LLC	Other Prof & Tech Service	3,600.00
12/07/2020 SCHOOL SPECIALTY Supplies 105.60 12/07/2020 EVENT RENTALS Rentals 1,412.40 12/07/2020 GE APPLIANCES Supplies 416.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/07/2020	SCHOOL SPECIALTY LLC	Supplies	172.59
12/07/2020 EVENT RENTALS Rentals 1,412.40 12/07/2020 GE APPLIANCES Supplies 416.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/07/2020	SCHOOL SPECIALTY LLC	Supplies	261.53
12/07/2020 GE APPLIANCES Supplies 416.00 12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/07/2020	SCHOOL SPECIALTY	Supplies	105.60
12/07/2020 SCHOOL SPECIALTY LLC Supplies 278.99 12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/07/2020	EVENT RENTALS	Rentals	1,412.40
12/07/2020 A Z LAWN MOWER PARTS Supplies 454.43 12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/07/2020	GE APPLIANCES	Supplies	416.00
12/07/2020 PINE GROVE Tuition 5,827.68 12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/07/2020	SCHOOL SPECIALTY LLC	Supplies	278.99
12/07/2020 INTERNATIONAL BACCALAUREATE ORGANIZATION Other Prof & Tech Service 8,568.00 12/07/2020 WT COX SUBSCRIPTIONS Periodicals 103.23	12/07/2020	A Z LAWN MOWER PARTS	Supplies	454.43
12/07/2020 W T COX SUBSCRIPTIONS Periodicals 103.23	12/07/2020	PINE GROVE	Tuition	5,827.68
	12/07/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	8,568.00
12/07/2020 FOLLETT SCHOOL SOLUTIONS INC. LT P. L. 2020	12/07/2020	W T COX SUBSCRIPTIONS	Periodicals	103.23
12/07/2020 FOLLETT SCHOOL SOLUTIONS INC Library Books 203.86	12/07/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	203.86

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/07/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	763.80
12/07/2020	SCHOOL SPECIALTY LLC	Supplies	400.00
12/07/2020	DOMINION ENERGY	Public Utilities	9,153.12
12/07/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	107.00
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	295.00
12/07/2020	BOBCAT OF COLUMBIA	Supplies-Maintenace	320.81
12/07/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,215.89
12/07/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,345.44
12/07/2020	DELL COMPUTERS	Technology Supplies	535.00
12/07/2020	DOMINION ENERGY	Public Utilities	39,376.82
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	1,056.00
12/07/2020	DOMINION ENERGY	Public Utilities	7,405.48
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	844.80
12/07/2020	JSC SYSTEMS INC	Repairs and Maintenance	2,209.80
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	844.80
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	BARNES PROPANE	Energy	923.61
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	844.80
12/07/2020	DOMINION ENERGY	Public Utilities	4,270.43
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	268.80
12/07/2020	DOMINION ENERGY	Public Utilities	11,942.39
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	DOMINION ENERGY	Public Utilities	13,372.67
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	W W GRAINGER	Supplies-Maintenace	427.98
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	422.40
12/07/2020	DOMINION ENERGY	Public Utilities	7,128.53
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	DOMINION ENERGY	Public Utilities	7,604.66
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	492.80
12/07/2020	DOMINION ENERGY	Public Utilities	9,192.85
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	844.80
12/07/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	939.18
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	PALMETTO PROPANE	Energy	399.34
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	DOMINION ENERGY	Public Utilities	351.21
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	DOMINION ENERGY	Public Utilities	6,888.96

Monthly Expenditures

Post Date	Vendor	Description	Amount	
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20	
12/07/2020	DOMINION ENERGY	Public Utilities	127.72	
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20	
12/07/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	3,875.54	
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20	
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20	
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	665.60	
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20	
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20	
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20	
12/07/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	1,626.97	
12/07/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	574.27	
12/07/2020	DATA IMAGING AND ASSOCIATES	Supplies	1,348.88	
12/07/2020	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	1,522.61	
12/07/2020	MOTOROLA SOLUTIONS	Software Renewal/Agreemen	1,848.96	
12/07/2020	MOTOROLA SOLUTIONS	Supplies	7,122.50	
12/07/2020	BOOKSOURCE	Supplies	4,799.40	
12/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	511.32	
12/07/2020	FORMS AND SUPPLY INC (FSI)	Supplies	191.45	
12/07/2020	SCHOLASTIC INC	Supplies	1,996.62	
12/07/2020	BOOKSOURCE	Supplies	1,252.23	
12/07/2020	ESEA NETWORK	Inst Prog Improvement	11,180.00	
12/07/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,106.08	
12/07/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	828.32	
12/07/2020	AVID CENTER	Inst Prog Improvement	4,099.00	
12/07/2020	AVID CENTER	Supplies	150.00	
12/07/2020	AVID CENTER	Library Books	4,590.00	
12/07/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,396.45	
12/07/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,611.13	
12/07/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	11,586.55	
12/07/2020	JENKINS HANCOCK AND SIDES	Building	61,031.25	
12/07/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	18,219.00	
12/07/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	2,810.51	
12/07/2020	MEAD & HUNT INC	Building	443.50	
12/07/2020	M B KAHN CONSTRUCTION CO INC	Building	293,415.39	
12/07/2020	MEAD & HUNT INC	Building	113.75	
12/07/2020	CC AND I SERVICES LLC	Building	64,391.20	
12/07/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	1,448,575.40	
12/07/2020	JENKINS HANCOCK AND SIDES	Building	2,980.92	
12/07/2020	CC AND I SERVICES LLC	Building	853.40	
12/07/2020	MEAD & HUNT INC	Building	401.75	
12/07/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	30,942.00	
12/07/2020	MEAD & HUNT INC	Building	7,592.25	
12/07/2020	MEAD & HUNT INC	Building	2,086.00	
12/07/2020	CC AND I SERVICES LLC	Building	38,079.37	
12/07/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	14,875.60	
12/07/2020	CC AND I SERVICES LLC	Building	9,630.05	
12/07/2020	JENKINS HANCOCK AND SIDES	Building	17,848.79	

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/07/2020	CC AND I SERVICES LLC	Building	1,578.70
12/07/2020	SC DEPARTMENT OF EDUCATION	Pupil Activity	2,137.22
12/07/2020	SOMETHING BORROWED LLC	Pupil Activity	750.46
12/07/2020	BSN SPORTS	Pupil Activity	828.18
12/07/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	237.92
12/07/2020	THE TROPHY & AWARDS CENTER	Pupil Activity	209.72
12/07/2020	CARRINGTON, JAMES	Pupil Activity	109.10
12/07/2020	JONES, TERRY D	Pupil Activity	128.00
12/07/2020	WILLIAMS, CARLOS	Pupil Activity	137.00
12/07/2020	BSN SPORTS	Pupil Activity	905.22
12/07/2020	BSN SPORTS	Pupil Activity	2,058.70
12/07/2020	AUGUSTA SWIM SUPPLY	Pupil Activity	392.00
12/07/2020	MODERN TURF INC	Pupil Activity	1,233.75
12/08/2020	DELL COMPUTERS	Technology Supplies	2,086.50
12/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	393.10
12/08/2020	W W GRAINGER	Supplies	710.49
12/08/2020	CDWG ACCT 305089	Technology Supplies	2,455.65
12/08/2020	IXL LEARNING	Software Renewal/Agreemen	599.00
12/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	142.78
12/08/2020	GROVE MEDICAL	Supplies	288.90
12/08/2020	W W GRAINGER	Supplies	127.33
12/08/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,548.96
12/08/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	217.96
12/08/2020	THE TROPHY & AWARDS CENTER	Supplies	278.20
12/08/2020	PALMETTO PRESSURE CLEAN	Repairs and Maintenance	2,500.00
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	295.00
12/08/2020	S & H UNIFORM BUSINESS APPAREL AND FOOTWEAR	Supplies	1,787.50
12/08/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	125.13
12/08/2020	W W GRAINGER	Supplies-Maintenace	9,210.56
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	912.00
12/08/2020	MIDLANDS FIRE PROTECTION INC	Supplies-Maintenace	153.69
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
12/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	470.80
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	243.20
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	364.80
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	425.60
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	3,664.79
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	DAKTRONICS INC	Supplies-Maintenace	321.00
12/08/2020	W W GRAINGER	Supplies-Maintenace	184.15
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	588.80
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	CAMCOR	Supplies	108.28
12/08/2020	MAVERICKLABEL.COM	Supplies	1,225.09
12/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	121.93
12/08/2020	STENHOUSE PUBLISHERS	Supplies	10,265.77
12/08/2020	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	3,000.00
12/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	18,219.00
12/08/2020	GLOBE MICROSYSTEMS INC DBA AB SOFTWARE CONSULT LTD	Pupil Activity	450.00
12/08/2020	CAROLINA SPORTS INC	Pupil Activity	105.17
12/08/2020	BSN SPORTS	Pupil Activity	820.69
12/08/2020	BSN SPORTS	Pupil Activity	1,348.20
12/09/2020	EMPLOYEE	Supplies	275.00
12/09/2020	EMPLOYEE	Supplies	275.00
12/09/2020	GILLIARD, PAUL D	Pupil Activity	103.71
12/09/2020	FORMYDUVAL, KIM	Pupil Activity	116.20
12/09/2020	GIVENS, MARK A	Pupil Activity	127.10
12/09/2020	HALLINGQUEST, MICHAEL	Pupil Activity	135.20
12/10/2020	ANOTHER PRINTER	Printing and Binding	761.00
12/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	105.93
12/10/2020	SCHOOL SPECIALTY LLC	Supplies	639.58
12/10/2020	SCHOOL SPECIALTY	Supplies	965.19
12/10/2020	DELL COMPUTERS	Technology Supplies	1,637.10
12/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	349.44
12/10/2020	SIGNARAMA COLUMBIA	Supplies	420.95
12/10/2020	APPLE INC	Technology Supplies	857.07
12/10/2020	PROCARE THERAPY INC	Other Prof & Tech Service	3,115.00
12/10/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	4,432.00
12/10/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,637.50
12/10/2020	BLICK ART MATERIALS LLC	Supplies	287.56
12/10/2020	EMPLOYEE	Travel	277.44
12/10/2020	LRADAC	Other Prof & Tech Service	4,623.25

Monthly Expenditures

1948-090 ACTIFACROAL HEAT Septemble 1948	Post Date	Vendor	Description	Amount	
1204200 SC DEPARTMENT OF REVINUE CALLES TAX RETURN) Does and Face 126,227	12/10/2020	OCCUPATIONAL HEALTH	Supplies	729.00	
12010000	12/10/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	868.81	
1211/12/2022	12/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-256.22	
PASTRYCTS LC	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00	
DELON SEED AND SEPPLY CONC	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50	
2018/2000 CASTROVETS ILC Remiss and Marinement 1,000	12/10/2020	EA SERVICES LLC	Repairs and Maintenance	500.00	
1210 1200	12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	191.85	
1219/1000 DELLON SEPT AND SUPPLY CO INC Reprise and Maintenance 19/0	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50	
1210-2020	12/10/2020	EA SERVICES LLC	Repairs and Maintenance	160.00	
1210/2009 CULLIM SERVICES INC Supplem Maintenance 1,31%	12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	191.85	
1210/2020 DILLON SEID AND SUPPLY CO INC Surptice Maintenance 191.85	12/10/2020	EA SERVICES LLC	Repairs and Maintenance	160.00	
12/10/2009 CULLUM SERVICES INC Regain and Maintenance 14/06.5	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00	
1710/2005 CILLIM SERVICES INC Require and Maintenance 2,700.00	12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	191.85	
1210/0200	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17	
12/10/2020 DILLON SERD AND SUPPLY CO INC Repairs and Maintenance 757.50	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63	
12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,772.50 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,772.50 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,008.31 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,008.31 12/10/20/20 CUTLUM SERVICES INC Repairs and Maintenance 1,009.38 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,009.38 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,008.31 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,008.31 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,792.50 12/10/20/20 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 1,792.50 12/10/20/20 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 1,792.50 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 2,446.70 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 2,446.70 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 2,446.70 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,792.50 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,792.50 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,792.50 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,796.75 12/10/20/20 CULLUM SERVICES INC Repairs and Maintenance 1,796.75 12/10	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00	
12/10/2020	12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	174.41	
1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,355-63 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,099.38 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,099.38 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,331.25 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,331.25 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,331.25 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,792.50 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,792.50 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 3,788.54 1210/2029 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 1,691.25 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,597.50 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,597.33 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 2,490.00 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 2,490.00 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 2,490.00 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,515.00 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,515.00 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,516.00 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,516.00 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,516.00 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,500.00 1210/2029 CULLUM SERVICES INC Repairs and Maintenance 1,500.	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50	
12/10/2029 CULLUM SERVICES INC Repairs and Maintenance 1,088.31	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50	
12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,093.38	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63	
12/10/2000 CTY OF CAYCE Public Utilities 4,240.83 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,331.25 12/10/2000 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,792.50 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,792.50 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,792.50 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 3,788.54 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,691.25 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,691.25 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,698.31 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,575.70 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,149.38 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 2,148.76 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 2,480.00 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 2,480.00 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,515.00 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,7441 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,7441 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,008.31 12/10/2000 CULLUM SERVICES INC Repairs and Maintenance 1,00	12/10/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,008.31	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,331,25	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38	
12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,098.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,792.50 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 3,788.54 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 19.85 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 1.691.25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1.698.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1.537.50 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1.149.38 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 160.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2.799.33 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2.148.76 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2.430.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1.515.00 12/10/2020 CULLUM SERVICES IN	12/10/2020	CITY OF CAYCE	Public Utilities	4,240.83	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,792,50 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 3,788,54 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 19,88 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,691,25 12/10/2020 CULLUM SERVICES INC Supplies-Maintenance 1,691,25 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,537,50 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,149,38 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 160,00 12/10/2020 FORMS AND SUPPLY INC (FSI) Supplies 158,90 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,148,76 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,148,76 12/10/2020 EA SERVICES INC Repairs and Maintenance 1,515,00 12/10/2020 EA SERVICES INC Repairs and Maintenance 1,08,31 12/10/2020 DILLON SEED AND SUPPLY CO INC <t< td=""><td>12/10/2020</td><td>CULLUM SERVICES INC</td><td>Repairs and Maintenance</td><td>1,331.25</td><td></td></t<>	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25	
12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 174.41 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 191.85 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 1.691.25 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1.690.31 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1.008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1.537.50 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 160.00 12/10/2020 FORMS AND SUPPLY INC (FSI) Supplies 158.90 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2.48.76 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2.48.00 12/10/2020 EA SERVICES ILC Repairs and Maintenance 2.49.00 12/10/2020 EA SERVICES INC Repairs and Maintenance 1.515.00 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 174.41 12/10/2020 CULLUM SERVICES INC Repa	12/10/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,008.31	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 3,788,54 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 1,691,25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008,31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,537,50 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,149,38 12/10/2020 EA SERVICES LLC Repairs and Maintenance 1,600,00 12/10/2020 FORMS AND SUPPLY INC (FSI) Supplies 158,90 12/10/2020 FORMS AND SUPPLY INC (FSI) Supplies 158,90 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 3,759,33 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,148,76 12/10/2020 EA SERVICES ILC Repairs and Maintenance 1,515,00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,515,00 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 1,744 12/10/2020 CULLUM SERVICES INC Repairs and M	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50	
12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 191.85 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,691.25 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,537.50 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,149.38 12/10/2020 EA SERVICES LLC Repairs and Maintenance 160.00 12/10/2020 FORMS AND SUPPLY INC (FSI) Supplies 158.90 12/10/2020 FORMS AND SUPPLY INC (FSI) Supplies 3.759.33 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,148.76 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,430.00 12/10/2020 EA SERVICES LLC Repairs and Maintenance 1,515.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,744 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 1,36.25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,08.31 12/10/2020 CULLUM SERVICES INC Repairs and Maint	12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	174.41	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,691.25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,149.38 12/10/2020 EA SERVICES ILC Repairs and Maintenance 160.00 12/10/2020 FORMS AND SUPPLY INC (FSI) Supplies 158.90 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 3,759.33 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,148.76 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,430.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,515.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,74.41 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 GULLUM SERVICES INC Repairs and Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Ma	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54	
12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,537.50 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,149.38 12/10/2020 EA SERVICES LLC Repairs and Maintenance 160.00 12/10/2020 FORMS AND SUPPLY INC (FSI) Supplies 158.90 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 3,759.33 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,148.76 12/10/2020 EA SERVICES LLC Repairs and Maintenance 1,515.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,515.00 12/10/2020 EA SERVICES LLC Repairs and Maintenance 174.41 12/10/2020 CULLUM SERVICES INC Supplies-Maintenance 1,376.25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,300.0 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,350.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance <td>12/10/2020</td> <td>DILLON SEED AND SUPPLY CO INC</td> <td>Supplies-Maintenace</td> <td>191.85</td> <td></td>	12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	191.85	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,537.50 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,149.38 12/10/2020 EA SERVICES LLC Repairs and Maintenance 160.00 12/10/2020 FORMS AND SUPPLY INC (FSI) Supplies 158.90 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 3,759.33 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,148.76 12/10/2020 EA SERVICES LLC Repairs and Maintenance 1,515.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 100.00 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 174.41 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,376.25 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,530.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,205.60 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Mai	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,149.38 12/10/2020 EA SERVICES LLC Repairs and Maintenance 160.00 12/10/2020 FORMS AND SUPPLY INC (FSI) Supplies 158.90 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 3,759.33 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,148.76 12/10/2020 EA SERVICES LLC Repairs and Maintenance 2,430.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,515.00 12/10/2020 EA SERVICES LLC Repairs and Maintenance 174.41 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 174.41 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,205.60 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 400.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,008.31 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Mainten	12/10/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,008.31	
12/10/2020 EA SERVICES LLC Repairs and Maintenance 160.00 12/10/2020 FORMS AND SUPPLY INC (FSI) Supplies 158.90 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 3.759.33 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2.148.76 12/10/2020 EA SERVICES LLC Repairs and Maintenance 2.430.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1.515.00 12/10/2020 EA SERVICES LLC Repairs and Maintenance 200.00 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 1.74.41 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1.08.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1.530.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1.205.60 12/10/2020 EA SERVICES LLC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1.08.31 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1.276.88	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50	
12/10/2020 FORMS AND SUPPLY INC (FSI) Supplies 158.90 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 3,759.33 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,148.76 12/10/2020 EA SERVICES INC Repairs and Maintenance 2,430.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,515.00 12/10/2020 EA SERVICES LLC Repairs and Maintenance 200.00 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 174.41 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,376.25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,256.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Supplies-Mainte	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 3,759.33 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,148.76 12/10/2020 EA SERVICES LLC Repairs and Maintenance 2,430.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,515.00 12/10/2020 EA SERVICES LLC Repairs and Maintenance 200.00 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 174.41 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,376.25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,530.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,205.60 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,276.88	12/10/2020	EA SERVICES LLC	Repairs and Maintenance	160.00	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 2,148.76 12/10/2020 EA SERVICES LLC Repairs and Maintenance 2,430.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,515.00 12/10/2020 EA SERVICES LLC Repairs and Maintenance 200.00 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 174.41 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,376.25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,205.60 12/10/2020 EA SERVICES LLC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,208.31	12/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	158.90	
12/10/2020 EA SERVICES LLC Repairs and Maintenance 2,430.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,515.00 12/10/2020 EA SERVICES LLC Repairs and Maintenance 200.00 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenace 174.41 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,376.25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,250.60 12/10/2020 EA SERVICES LLC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,276.88	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,515.00 12/10/2020 EA SERVICES LLC Repairs and Maintenance 200.00 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenance 174.41 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,376.25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,530.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,205.60 12/10/2020 EA SERVICES LLC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,276.88	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76	
12/10/2020 EA SERVICES LLC Repairs and Maintenance 200.00 12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenace 174.41 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,376.25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenace 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,530.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,205.60 12/10/2020 EA SERVICES LLC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenace 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,276.88	12/10/2020	EA SERVICES LLC	Repairs and Maintenance	2,430.00	
12/10/2020 DILLON SEED AND SUPPLY CO INC Supplies-Maintenace 174.41 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,376.25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenace 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,530.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,205.60 12/10/2020 EA SERVICES LLC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,276.88	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,376.25 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,530.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,205.60 12/10/2020 EA SERVICES LLC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,276.88	12/10/2020	EA SERVICES LLC	Repairs and Maintenance	200.00	
12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenace 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,530.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,205.60 12/10/2020 EA SERVICES LLC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenace 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,276.88	12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	174.41	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,530.00 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,205.60 12/10/2020 EA SERVICES LLC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,276.88	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,205.60 12/10/2020 EA SERVICES LLC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenace 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,276.88	12/10/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,008.31	
12/10/2020 EA SERVICES LLC Repairs and Maintenance 400.00 12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenance 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,276.88	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00	
12/10/2020 GATEWAY SUPPLY CO INC Supplies-Maintenace 1,008.31 12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,276.88	12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60	
12/10/2020 CULLUM SERVICES INC Repairs and Maintenance 1,276.88	12/10/2020	EA SERVICES LLC	Repairs and Maintenance	400.00	
	12/10/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,008.31	
	12/10/2020		Repairs and Maintenance	1,276.88	

Monthly Expenditures

Post Date	Vendor	Description	Amount	
		•		
12/10/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,008.34	
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62	
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	400.00	
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88	
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	200.00	
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12	
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50	
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50	
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	325.00	
12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	174.41	
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13	
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	200.00	
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,125.00	
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	200.00	
12/10/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	4,356.50	
12/10/2020	EMPLOYEE	Travel	565.80	
12/10/2020	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Supplies	776.74	
12/10/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,020.26	
12/10/2020	EMPLOYEE	Other Objects	101.97	
12/10/2020	EMPLOYEE	Travel	150.65	
12/10/2020	CLARK POWELL ASSOCIATES INC	Technology Supplies-Copiers	625.95	
12/10/2020	ADVANCED VIDEO GROUP INC	Software Renewal/Agreemen	893.58	
12/10/2020	SCHOLASTIC INC	Supplies	1,999.70	
12/10/2020	DELL COMPUTERS	Technology Supplies	1,649.95	
12/10/2020	BOOKSOURCE	Supplies	14,503.79	
12/10/2020	DELL COMPUTERS	Technology Supplies	802.50	
12/10/2020	EMPLOYEE	Travel	168.59	
12/10/2020	EMPLOYEE	Travel	112.41	
12/10/2020	EMPLOYEE	Travel	117.59	
12/10/2020	VEX ROBOTICS INC	Supplies	4,171.93	
12/10/2020	SCHOOL SPECIALTY LLC	Supplies	123.05	
12/10/2020	EMPLOYEE	Dues and Fees	225.00	
12/10/2020	EMPLOYEE	Dues and Fees	225.00	
12/10/2020	EMPLOYEE	Dues and Fees	225.00	
12/10/2020	EMPLOYEE	Dues and Fees	225.00	
12/10/2020	THE OFFICE PAL INC	Supplies	666.57	
12/10/2020	APPLE INC	Technology Supplies-Copiers	14,218.70	
12/10/2020	ADVANCED VIDEO GROUP INC	Software Renewal/Agreemen	11,191.71	
12/10/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	11,624.99	
12/10/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	3,150.00	
12/10/2020	EAI (ERIC ARMIN INC)	Supplies	2,278.60	
12/10/2020	SCHOOL NURSE SUPPLY INC	Supplies	895.00	
12/10/2020	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies	2,779.86	
12/10/2020	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Equipment - Nonexpendable	5,339.30	
12/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	786.17	
12/10/2020	MCGRAW HILL EDUCATION INC	Pupil Activity	729.00	
12/10/2020	FLUENCY MATTERS	Pupil Activity	150.00	
12/10/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	123.59	

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/10/2020	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	440.90
12/10/2020	MODERN TURF INC	Pupil Activity	931.66
12/10/2020	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	300.00
12/10/2020	PORTA PHONE	Pupil Activity	1,140.00
12/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	367.50
12/10/2020	BSN SPORTS	Pupil Activity	823.90
12/10/2020	MCCARTHY, PATRICK	Pupil Activity	150.00
12/10/2020	HARDEN, MARK A	Pupil Activity	150.00
12/10/2020	BSN SPORTS	Pupil Activity	1,668.16
12/10/2020	PALMETTO SHOP LLC	Pupil Activity	984.40
12/10/2020	PEE JAYS FRESH FRUIT	Pupil Activity	-104.00
12/10/2020	323 SPORTS LLC	Pupil Activity	749.00
12/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
12/11/2020	REALLY GOOD STUFF	Supplies	719.70
12/11/2020	EL EDUCATION INC	Inst Prog Improvement	18,200.00
12/11/2020	PROCARE THERAPY INC	Other Prof & Tech Service	2,537.50
12/11/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	2,400.00
12/11/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,566.72
12/11/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
12/11/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	869.57
12/11/2020	REPUBLIC SERVICES INC	Other Property Services	831.39
12/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	253.82
12/11/2020	REPUBLIC SERVICES INC	Other Property Services	831.39
12/11/2020	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	2,455.20
12/11/2020	DAKTRONICS INC	Software Renewal/Agreemen	10,475.00
12/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	733.25
12/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,748.65
12/11/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	4,400.00
12/11/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	4,400.00
12/11/2020	INSTITUTE FOR EXCELLENCE IN WRITING LLC	Inst Prog Improvement	4,209.37
12/11/2020	INSTITUTE FOR EXCELLENCE IN WRITING LLC	Supplies	2,962.06
12/11/2020	NATIONAL CENTER FOR YOUTH ISSUES	Inst Prog Improvement	792.00
12/11/2020	TAYLORED COMMUNICATIONS LLC	Technology Supplies-Copiers	18,006.74
12/11/2020	AIRGAS USA LLC	Pupil Activity	247.17
12/11/2020	MODERN TURF INC	Pupil Activity	1,475.00
12/11/2020	THE OUTSIDERS MEDIA GROUP	Pupil Activity	800.00
12/11/2020	PALMETTO SPORTS IMAGING LLC	Pupil Activity	641.92
12/11/2020	PALMETTO SPORTS IMAGING LLC	Pupil Activity	240.70
12/11/2020	PALMETTO SPORTS IMAGING LLC	Pupil Activity	481.50
12/14/2020	FORMS AND SUPPLY INC (FSI)	Technology Supplies	154.02
12/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,230.50
12/14/2020	SCHOOL SPECIALTY	Supplies	128.66
12/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,230.50
12/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	399.97
12/14/2020	SCHOOL SPECIALTY	Supplies	215.07
12/14/2020	HIPP VISUAL SOLUTIONS LLC	Supplies	1,407.23
12/14/2020	SCHOOL SPECIALTY LLC	Supplies	976.85
12/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	3,962.55

Monthly Expenditures

Post Date	Vendor	Description	Amount	
12/14/2020	PINE PRESS OF LEXINGTON INC	Supplies	134.05	
12/14/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	1,236.00	
12/14/2020	EMPLOYEE	Travel	365.47	
12/14/2020	EMPLOYEE	Travel	315.27	
12/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	374.59	
12/14/2020	DOMINION ENERGY	Public Utilities	244.05	
12/14/2020	DOMINION ENERGY	Public Utilities	606.58	
12/14/2020	DOMINION ENERGY	Public Utilities	313.33	
12/14/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	203.19	
12/14/2020	DOMINION ENERGY	Public Utilities	9,114.42	
12/14/2020	DOMINION ENERGY	Public Utilities	18,135.03	
12/14/2020	DOMINION ENERGY	Public Utilities	8,382.04	
12/14/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	407.33	
12/14/2020	BLUE GRANITE WATER COMPANY	Public Utilities	1,351.08	
12/14/2020	DOMINION ENERGY	Public Utilities	10,325.57	
12/14/2020	DOMINION ENERGY	Public Utilities	7,309.37	
12/14/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	165.21	
12/14/2020	CITY OF CAYCE	Public Utilities	3,837.52	
12/14/2020	DOMINION ENERGY	Public Utilities	28,158.72	
12/14/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	165.21	
12/14/2020	DOMINION ENERGY	Public Utilities	7,527.63	
12/14/2020	PALMETTO PROPANE	Energy	203.32	
12/14/2020	DOMINION ENERGY	Public Utilities	8,860.19	
12/14/2020	DOMINION ENERGY	Public Utilities	10,428.03	
12/14/2020	DOMINION ENERGY	Public Utilities	6,361.59	
12/14/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	118.41	
12/14/2020	DOMINION ENERGY	Public Utilities	13,124.64	
12/14/2020	W W GRAINGER	Supplies-Maintenace	372.25	
12/14/2020	DOMINION ENERGY	Public Utilities	7,896.43	
12/14/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	105.40	
12/14/2020	DOMINION ENERGY	Public Utilities	7,465.94	
12/14/2020	DOMINION ENERGY	Public Utilities	8,120.42	
12/14/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	430.64	
12/14/2020	DOMINION ENERGY	Public Utilities	19,601.53	
12/14/2020	DOMINION ENERGY	Public Utilities	51,720.12	
12/14/2020	DOMINION ENERGY	Public Utilities	8,232.36	
12/14/2020	DOMINION ENERGY	Public Utilities	7,359.52	
12/14/2020	DOMINION ENERGY	Public Utilities	4,608.55	
12/14/2020	DOMINION ENERGY	Public Utilities	145.27	
12/14/2020	EMPLOYEE	Travel	318.55	
12/14/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	700.00	
12/14/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,174.25	
12/14/2020	COMPORIUM	Communication	6,329.86	
12/14/2020	COMPORIUM	Communication	2,068.18	
12/14/2020	COMPORIUM	Communication	3,906.05	
12/14/2020	COMPORIUM	Communication	1,151.63	
12/14/2020	COMPORIUM	Communication	3,357.38	
12/14/2020	COMPORIUM	Communication	2,475.49	

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/14/2020	COMPORIUM	Communication	1,369.37
12/14/2020	COMPORIUM	Communication	2,784.67
12/14/2020	COMPORIUM	Communication	2,125.71
12/14/2020	COMPORIUM	Communication	2,044.84
12/14/2020	COMPORIUM	Communication	2,141.42
12/14/2020	COMPORIUM	Communication	2,287.87
12/14/2020	COMPORIUM	Communication	2,247.83
12/14/2020	DATA NETWORK SOLUTIONS	Technology Supplies-Copiers	584.22
12/14/2020	COMPORIUM	Communication	3,554.51
12/14/2020	COMPORIUM	Communication	5,545.90
12/14/2020	COMPORIUM	Communication	2,394.93
12/14/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	167.85
12/14/2020	COMPORIUM	Communication	2,634.14
12/14/2020	COMPORIUM	Communication	2,795.63
12/14/2020	COMPORIUM	Communication	2,173.01
12/14/2020	COMPORIUM	Communication	3,035.08
12/14/2020	COMPORIUM	Communication	2,558.27
12/14/2020	COMPORIUM	Communication	2,689.91
12/14/2020	COMPORIUM	Communication	2,295.83
12/14/2020	DATA NETWORK SOLUTIONS	Technology Supplies-Copiers	1,777.19
12/14/2020	COMPORIUM	Communication	2,014.06
12/14/2020	COMPORIUM	Communication	2,074.30
12/14/2020	COMPORIUM	Communication	2,285.38
12/14/2020	COMPORIUM	Communication	2,458.72
12/14/2020	COMPORIUM	Communication	2,927.33
12/14/2020	COMPORIUM	Communication	7,161.82
12/14/2020	COMPORIUM	Communication	2,286.80
12/14/2020	COMPORIUM	Communication	2,834.15
12/14/2020	COMPORIUM	Communication	2,311.59
12/14/2020	COMPORIUM	Communication	2,408.82
12/14/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	45,578.94
12/14/2020	COMPORIUM	Communication	16,626.93
12/14/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	534.82
12/14/2020	LAKESHORE LEARNING MATERIALS	Supplies	506.18
12/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	475.27
12/14/2020	EMPLOYEE	Travel	131.10
12/14/2020	GROVE MEDICAL	Supplies	134.50
12/14/2020	CAMCOR	Technology Supplies	4,452.27
12/14/2020	GROVE MEDICAL	Supplies	337.40
12/14/2020	SC ASSOCIATION SCHOOL ADMINISTRATORS	Other Prof & Tech Service	66,667.00
12/14/2020	M B KAHN CONSTRUCTION CO INC	Building	253,270.33
12/14/2020	THOMPSON TURNER CONSTRUCTION	Building	116,114.35
12/14/2020	M B KAHN CONSTRUCTION CO INC	Building	118,434.39
12/14/2020	HOOD CONSTRUCTION COMPANY	Building	506,279.49
12/14/2020	HOOD CONSTRUCTION COMPANY	Building	74,402.45
12/14/2020	UNIVERSAL MELODY ONLINE LLC	Supplies	983.33
12/14/2020	M B KAHN CONSTRUCTION CO INC	Building	122,892.71
12/14/2020	BEECHWOOD MIDDLE SCHOOL	Pupil Activity	108.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/14/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	200.05
12/14/2020	BSN SPORTS	Pupil Activity	2,195.64
12/14/2020	BSN SPORTS	Pupil Activity	1,466.17
12/14/2020	MODERN TURF INC	Pupil Activity	1,475.00
12/14/2020	BSN SPORTS	Pupil Activity	943.75
12/14/2020	BSN SPORTS	Pupil Activity	6,915.41
12/14/2020	W W GRAINGER	Supplies	413.00
12/14/2020	SCHOOL SPECIALTY	Supplies	164.32
12/15/2020	THE OFFICE PAL INC	Supplies	350.31
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	184.90
12/15/2020	SCHOOL SPECIALTY	Supplies	256.89
12/15/2020	DEMCO INC	Supplies	1,411.42
12/15/2020	SCHOOL SPECIALTY	Supplies	242.14
12/15/2020	W W GRAINGER	Supplies	1,850.18
12/15/2020	LAKESHORE LEARNING MATERIALS	Supplies	202.28
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	294.64
12/15/2020	ATHENS PAPER COMPANY	Technology Supplies	1,439.15
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	439.02
12/15/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	490.50
12/15/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,292.99
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	151.89
12/15/2020	TOWN OF LEXINGTON	Public Utilities	427.45
12/15/2020	GROVE MEDICAL	Supplies	1,243.88
12/15/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	345.72
12/15/2020	TOWN OF LEXINGTON	Public Utilities	4,354.01
12/15/2020	AUTOZONE INC	Supplies-Maintenace	111.33
12/15/2020	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenace	620.24
12/15/2020	TOWN OF LEXINGTON	Public Utilities	729.73
12/15/2020	AUTOZONE INC	Supplies-Maintenace	111.33
12/15/2020	TOWN OF LEXINGTON	Public Utilities	359.36
12/15/2020	TOWN OF LEXINGTON	Public Utilities	640.26
12/15/2020	TOWN OF LEXINGTON	Public Utilities	917.28
12/15/2020	W W GRAINGER	Supplies-Maintenace	639.44
12/15/2020	AUTOZONE INC	Supplies-Maintenace	111.32
12/15/2020	TOWN OF LEXINGTON	Public Utilities	858.34
12/15/2020	TOWN OF LEXINGTON	Public Utilities	560.67
12/15/2020	TOWN OF LEXINGTON	Public Utilities	373.91
12/15/2020	TOWN OF LEXINGTON	Public Utilities	692.44
12/15/2020	TOWN OF LEXINGTON	Public Utilities	231.24
12/15/2020	TOWN OF LEXINGTON	Public Utilities	696.23
12/15/2020	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	2,925.00
12/15/2020	TOWN OF LEXINGTON	Public Utilities	1,256.06
12/15/2020	TOWN OF LEXINGTON	Public Utilities	1,182.51
12/15/2020	TOWN OF LEXINGTON	Public Utilities	1,952.33
12/15/2020	AAA WELL DRILLING INC	Repairs and Maintenance	4,704.90
12/15/2020	AUTOZONE INC	Supplies-Maintenace	111.32
12/15/2020	TOWN OF LEXINGTON	Public Utilities	317.03

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/15/2020	APPLE INC	Technology Supplies-Copiers	422.65
12/15/2020	APPLE INC	Technology Supplies-Copiers	422.65
12/15/2020	APPLE INC	Technology Supplies-Copiers	422.65
12/15/2020	APPLE INC	Technology Supplies-Copiers	422.65
12/15/2020	APPLE INC	Supplies	993.44
12/15/2020	APPLE INC	Technology Supplies-Copiers	2,244.86
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	256.69
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	270.67
12/15/2020	CAMCOR	Technology Supplies	1,356.32
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,033.00
12/15/2020	CAMCOR	Technology Supplies	1,235.02
12/15/2020	EMPLOYEE	Dues and Fees	225.00
12/15/2020	EMPLOYEE	Dues and Fees	225.00
12/15/2020	EMPLOYEE	Dues and Fees	220.00
12/15/2020	GROVE MEDICAL	Supplies	343.82
12/15/2020	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	4,000.00
12/15/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	739,897.00
12/15/2020	M B KAHN CONSTRUCTION CO INC	Building	6,220.86
12/15/2020	M B KAHN CONSTRUCTION CO INC	Building	3,912.50
12/15/2020	CODELYNX INC	Software Renewal/Agreemen	122,033.35
12/15/2020	BSN SPORTS	Pupil Activity	423.72
12/15/2020	MODERN TURF INC	Pupil Activity	700.00
12/15/2020	BSN SPORTS	Pupil Activity	115.56
12/15/2020	CAROLINA SIGNS AND DESIGNS	Pupil Activity	1,777.27
12/15/2020	HUDL	Pupil Activity	481.50
12/16/2020	WOODWIND AND BRASSWIND	Supplies	2,047.98
12/16/2020	W W GRAINGER	Supplies	1,490.92
12/16/2020	EL EDUCATION INC	Inst Prog Improvement	17,300.00
12/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	558.53
12/16/2020	OREILLY AUTO PARTS	Supplies	487.71
12/16/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,630.60
12/16/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	3,484.00
12/16/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	1,520.55
12/16/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	2,812.50
12/16/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,383.34
12/16/2020	THE OFFICE PAL INC	Supplies	233.60
12/16/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	367.50
12/16/2020	BSN SPORTS	Supplies	240.75
12/16/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	1,144.50
12/16/2020	PITNEY BOWES (RENTMAINTSUPPLIES)	Software Renewal/Agreemen	240.33
12/16/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	660.00
12/16/2020	READ TO THEM INC	Supplies	4,287.75
12/16/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	2,200.00
12/16/2020	FARGO ADDITIVE MANUFACTURING EQUIPMENT 3D LLC	Technology Supplies	2,899.93
12/16/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	203.00
12/16/2020	OSS LLC	Equipment - Nonexpendable	5,924.59
12/16/2020	GRACE OUTDOOR ADVERTISING LLC	Advertising	900.00
12/16/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	2,393.63

Monthly Expenditures

 Post Date	Vendor	Description	Amount	
12/16/2020	US FOODS	Supplies	606.61	
12/16/2020	US FOODS	Food	1,602.54	
12/16/2020	US FOODS	Supplies	526.85	
12/16/2020	US FOODS	Food	1,475.80	
12/16/2020	BORDEN DAIRY	Milk	464.65	
12/16/2020	US FOODS	Commodity Distribution Charge	-3.45	
12/16/2020	US FOODS	Supplies	83.21	
12/16/2020	US FOODS	Food	1,480.10	
12/16/2020	BORDEN DAIRY	Milk	113.43	
12/16/2020	US FOODS	Food	812.71	
12/16/2020	BORDEN DAIRY	Milk	898.80	
12/16/2020	US FOODS	Supplies	102.76	
12/16/2020	US FOODS	Food	1,034.15	
12/16/2020	US FOODS	Supplies	349.91	
12/16/2020	US FOODS	Food	651.92	
12/16/2020	BORDEN DAIRY	Milk	498.73	
12/16/2020	US FOODS	Food	382.96	
12/16/2020	US FOODS	Food	1,016.53	
12/16/2020	BORDEN DAIRY	Milk	102.08	
12/16/2020	US FOODS	Supplies	788.57	
12/16/2020	US FOODS	Food	2,649.00	
12/16/2020	BORDEN DAIRY	Milk	851.00	
12/16/2020	SENN BROTHERS INC	Produce	108.00	
12/16/2020	US FOODS	Supplies	183.45	
12/16/2020	US FOODS	Food	2,992.39	
12/16/2020	BORDEN DAIRY	Milk	499.14	
12/16/2020	US FOODS	Supplies	270.09	
12/16/2020	US FOODS	Food	2,182.37	
12/16/2020	BORDEN DAIRY	Milk	453.48	
12/16/2020	US FOODS	Supplies	530.71	
12/16/2020	US FOODS	Food	2,873.72	
12/16/2020	BORDEN DAIRY	Milk	1,011.61	
12/16/2020	US FOODS	Supplies	536.95	
12/16/2020	US FOODS	Food	1,359.05	
12/16/2020	BORDEN DAIRY	Milk	260.93	
12/16/2020	US FOODS	Food	987.42	
12/16/2020	BORDEN DAIRY	Milk	249.21	
12/16/2020	US FOODS	Supplies	484.06	
12/16/2020	US FOODS	Food	2,050.91	
12/16/2020	BORDEN DAIRY	Milk	415.55	
12/16/2020	US FOODS	Food	522.47	
12/16/2020	BORDEN DAIRY	Milk	249.16	
12/16/2020	US FOODS	Supplies	348.74	
12/16/2020	US FOODS	Food	730.01	
12/16/2020	BORDEN DAIRY	Milk	124.67	
12/16/2020	US FOODS	Supplies	324.68	
12/16/2020	US FOODS	Food	1,107.10	
12/16/2020	BORDEN DAIRY	Milk	260.94	

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/16/2020	US FOODS	Supplies	978.94
12/16/2020	US FOODS	Food	2,403.68
12/16/2020	BORDEN DAIRY	Milk	238.11
12/16/2020	US FOODS	Supplies	243.09
12/16/2020	US FOODS	Food	1,783.61
12/16/2020	BORDEN DAIRY	Milk	453.11
12/16/2020	US FOODS	Supplies	1,663.25
12/16/2020	US FOODS	Food	3,994.63
12/16/2020	BORDEN DAIRY	Milk	923.79
12/16/2020	US FOODS	Supplies	632.91
12/16/2020	US FOODS	Food	3,080.44
12/16/2020	BORDEN DAIRY	Milk	560.07
12/16/2020	US FOODS	Supplies	142.00
12/16/2020	US FOODS	Food	2,982.63
12/16/2020	BORDEN DAIRY	Milk	543.60
12/16/2020	US FOODS	Supplies	423.92
12/16/2020	US FOODS	Food	1,547.69
12/16/2020	BORDEN DAIRY	Milk	294.75
12/16/2020	US FOODS	Supplies	394.08
12/16/2020	US FOODS	Food	2,117.13
12/16/2020	BORDEN DAIRY	Milk	447.00
12/16/2020	US FOODS	Supplies	409.56
12/16/2020	US FOODS	Food	2,786.76
12/16/2020	BORDEN DAIRY	Milk	435.54
12/16/2020	US FOODS	Supplies	297.34
12/16/2020	US FOODS	Food	2,009.33
12/16/2020	US FOODS	Supplies	422.77
12/16/2020	US FOODS	Food	1,974.03
12/16/2020	BORDEN DAIRY	Milk	113.43
12/16/2020	US FOODS	Supplies	110.70
12/16/2020	US FOODS	Food	1,217.33
12/16/2020	BORDEN DAIRY	Milk	435.34
12/16/2020	US FOODS	Food	1,258.34
12/16/2020	US FOODS	Supplies	222.61
12/16/2020	US FOODS	Food	2,455.60
12/16/2020	BORDEN DAIRY	Milk	657.87
12/16/2020	NEWSELA INC	Pupil Activity	750.00
12/16/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	769.51
12/16/2020	ABNEY, CHARLIE R	Pupil Activity	111.80
12/16/2020	JAYNES, JASON	Pupil Activity	104.60
12/16/2020	FRANKLIN, STACEY	Pupil Activity	127.10
12/16/2020	RHODES, RONNIE A	Pupil Activity	111.20
12/16/2020	WASHINGTON, JERRY	Pupil Activity	111.20
12/16/2020	PATTERSON, RODERICK	Pupil Activity	127.10
12/16/2020	WALKER, MICHAEL	Pupil Activity	135.20
12/16/2020	CURRY, YEWSTON JERRYD	Pupil Activity	101.91
12/16/2020	HIGHTOWER, DAMON	Pupil Activity	109.11
12/16/2020	BSN SPORTS	Pupil Activity	920.20

Monthly Expenditures

Post Date	Vendor	Description	Amount	
12/16/2020	BSN SPORTS	Pupil Activity	1,091.40	
12/16/2020	T AND T SPORTS	Pupil Activity	4,494.00	
12/17/2020	ANOTHER PRINTER	Supplies	476.27	
12/17/2020	THE TROPHY & AWARDS CENTER	Supplies	774.68	
12/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies	3,076.25	
12/17/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	1,830.00	
12/17/2020	BLICK ART MATERIALS LLC	Supplies	132.42	
12/17/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	14,928.61	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	951.21	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,651.77	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,785.03	
12/17/2020	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	850.00	
12/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,209.10	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	350.96	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,223.87	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	3,526.65	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,608.75	
12/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61	
12/17/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	141.50	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	938.81	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,145.60	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	744.93	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,069.07	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19	
12/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	989.22	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,395.60	
12/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	949.09	
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,299.73	
12/17/2020	BESI MANUFACTURING INC	Supplies	1,513.68	
12/17/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	105.96	
12/17/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	99,206.40	
12/17/2020	CHICK FIL A	Other Objects	1,011.15	
12/17/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	396,825.60	
12/17/2020	SCHOOL SPECIALTY LLC	Supplies	135.62	
12/17/2020	EMPLOYEE	Travel	197.80	
12/17/2020	NCS PEARSON	Supplies	109.14	
12/17/2020	CAMCOR	Technology Supplies-Copiers	4,149.31	
12/17/2020	M B KAHN CONSTRUCTION CO INC	Building	58,392.44	
12/17/2020	H G REYNOLDS COMPANY INC	Building	2,677,757.28	
12/17/2020	LS3P ASSOCIATED LTD	Building	8,641.20	
12/17/2020	H G REYNOLDS COMPANY INC	Building	951,579.75	
12/17/2020	PRO KITCHEN LLC	Supplies	1,524.61	
12/17/2020	US FOODS	Supplies	206.86	
12/17/2020	US FOODS	Food	3,878.30	
12/17/2020	US FOODS	Supplies	583.56	
12/17/2020	US FOODS	Food	3,096.19	
12/17/2020	BORDEN DAIRY	Milk	1,190.72	

Monthly Expenditures

P	Post Date	Vendor	Description	Amount
12	2/17/2020	US FOODS	Supplies	273.79
12	2/17/2020	US FOODS	Food	3,111.79
12	2/17/2020	BORDEN DAIRY	Milk	367.09
12	2/17/2020	US FOODS	Supplies	775.39
12	2/17/2020	US FOODS	Food	6,145.75
12	2/17/2020	BORDEN DAIRY	Milk	2,631.25
12	2/17/2020	US FOODS	Supplies	170.02
12	2/17/2020	US FOODS	Food	1,244.07
12	2/17/2020	US FOODS	Supplies	443.76
12	2/17/2020	US FOODS	Food	5,016.99
12	2/17/2020	BORDEN DAIRY	Milk	1,361.36
12	2/17/2020	US FOODS	Supplies	117.48
12	2/17/2020	US FOODS	Food	1,461.81
12	2/17/2020	US FOODS	Supplies	530.51
12	2/17/2020	US FOODS	Food	2,671.13
12	2/17/2020	BORDEN DAIRY	Milk	404.64
12	2/17/2020	US FOODS	Supplies	712.50
12	2/17/2020	US FOODS	Food	4,618.40
12	2/17/2020	BORDEN DAIRY	Milk	1,681.75
12	2/17/2020	US FOODS	Supplies	528.36
12	2/17/2020	US FOODS	Food	5,410.34
12	2/17/2020	BORDEN DAIRY	Milk	1,223.07
12	2/17/2020	US FOODS	Supplies	878.38
12	2/17/2020	US FOODS	Food	4,643.69
12	2/17/2020	BORDEN DAIRY	Milk	1,079.91
12	2/17/2020	US FOODS	Supplies	942.50
12	2/17/2020	US FOODS	Food	6,727.84
12	2/17/2020	BORDEN DAIRY	Milk	2,124.56
12	2/17/2020	US FOODS	Supplies	440.75
12	2/17/2020	US FOODS	Food	3,959.85
12	2/17/2020	BORDEN DAIRY	Milk	503.00
12	2/17/2020	US FOODS	Supplies	637.44
12	2/17/2020	US FOODS	Food	4,750.34
12	2/17/2020	BORDEN DAIRY	Milk	682.78
12	2/17/2020	US FOODS	Supplies	1,178.73
12	2/17/2020	US FOODS	Food	4,472.55
12	2/17/2020	BORDEN DAIRY	Milk	1,026.15
12	2/17/2020	US FOODS	Supplies	135.96
12	2/17/2020	US FOODS	Food	5,094.98
12	2/17/2020	BORDEN DAIRY	Milk	751.42
12	2/17/2020	US FOODS	Supplies	311.92
12	2/17/2020	US FOODS	Food	1,885.05
12	2/17/2020	BORDEN DAIRY	Milk	433.73
12	2/17/2020	US FOODS	Supplies	595.71
12	2/17/2020	US FOODS	Food	1,803.64
12	2/17/2020	BORDEN DAIRY	Milk	669.90
12	2/17/2020	SENN BROTHERS INC	Produce	250.52
12	2/17/2020	US FOODS	 Supplies	448.42

Monthly Expenditures

12712020	Post Date	Vendor	Description	Amount
1217-2000 C.S. FOODS	12/17/2020	US FOODS	Food	4,445.60
1217200	12/17/2020	BORDEN DAIRY	Milk	440.40
12 17 17 18 18 18 18 18 18	12/17/2020	US FOODS	Supplies	367.32
12 17 17 18 18 18 18 18 18	12/17/2020	US FOODS	Food	6,285.91
12.175000	12/17/2020	BORDEN DAIRY	Milk	1,058.39
	12/17/2020	US FOODS	Supplies	880.50
12172020	12/17/2020	US FOODS	Food	3,224.89
127170001	12/17/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
12172000	12/17/2020	BORDEN DAIRY	Milk	1,704.29
1217-2020	12/17/2020	US FOODS	Supplies	686.71
1217/2000	12/17/2020	US FOODS	Food	4,544.30
1217-2029	12/17/2020	BORDEN DAIRY	Milk	1,301.67
1,217,200,	12/17/2020	US FOODS	Supplies	776.62
12172020	12/17/2020	US FOODS	Food	5,228.70
1217/2000	12/17/2020	BORDEN DAIRY	Milk	1,807.18
1217/2020	12/17/2020	US FOODS	Supplies	384.21
1217-2020	12/17/2020	US FOODS	Food	4,595.28
12/17/2020	12/17/2020	BORDEN DAIRY	Milk	856.52
12/17/2020	12/17/2020	US FOODS	Supplies	282.77
12/17/2000 US FOODS Supplies 301.10 12/17/2000 US FOODS Food 2,422.19 12/17/2000 BORDEN DAIRY Milk 1,088.28 12/17/2000 US FOODS Supplies 462.28 12/17/2000 US FOODS Food 3,486.67 12/17/2000 US FOODS Supplies 598.99 12/17/2000 US FOODS Food 4728.72 12/17/2000 US FOODS Food 4728.72 12/17/2000 US FOODS Supplies 682.52 12/17/2000 US FOODS Food 493.97 12/17/2000 US FOODS Supplies 682.52 12/17/2000 US FOODS Supplies 682.52 12/17/2000 US FOODS Supplies 476.94 12/17/2000 US FOODS Supplies 12.96 12/17/2000 US FOODS Supplies 12.568 12/17/2000 US FOODS Supplies 12.58 12/17/2000 US FOODS Food	12/17/2020	US FOODS	Food	4,574.19
12/17/2000 US FOODS Food 2,422.19 12/17/2020 BORDEN DAIRY Milk 1,008.28 12/17/2020 US FOODS Supplies 462.58 12/17/2020 US FOODS Food 3,486.67 12/17/2020 US FOODS Supplies 598.99 12/17/2020 US FOODS Food 4,728.72 12/17/2020 US FOODS Supplies 882.52 12/17/2020 US FOODS Food 493.97 12/17/2020 US FOODS Food 493.97 12/17/2020 US FOODS Food 493.97 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Supplies 459.94 12/17/2020 POOR KTICHEN LLC Supplies 55.90 12/17/2020 US FOODS Supplies 55.90 12/17/2020 US FOODS Hould setvi	12/17/2020	BORDEN DAIRY	Milk	1,051.34
12/17/2020 BORDEN DAIRY Milk 1,006.28 12/17/2020 US FOODS Food 3,486.07 12/17/2020 BORDEN DAIRY Milk 333.12 12/17/2020 BORDEN DAIRY Milk 333.12 12/17/2020 US FOODS Food 4,728.72 12/17/2020 US FOODS Food 4,728.72 12/17/2020 US FOODS Food 4,728.72 12/17/2020 US FOODS Supplies 682.22 12/17/2020 US FOODS Supplies 682.22 12/17/2020 US FOODS Food 4,993.97 12/17/2020 US FOODS Supplies 682.25 12/17/2020 US FOODS Food 4,993.97 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Food 2,916.65 12/17/2020 US FOODS Food 2,916.65 12/17/2020 US FOODS Food 2,916.65 12/17/2020 US FOODS Supplies 125.08 12/17/2020 US FOODS Supplies 550.90 12/17/2020 US FOODS Food 7,051.55 12/17/2020 US FOODS 7,051.55 12/17/2020 US FOODS 7,051.55 12/17/2020 U	12/17/2020	US FOODS	Supplies	301.10
12/17/2020 US FOODS Food 3,486.07 12/17/2020 US FOODS Food 3,486.07 12/17/2020 BORDEN DAIRY Milk 333.12 12/17/2020 US FOODS Supplies 598.99 12/17/2020 US FOODS Food 4,728.72 12/17/2020 US FOODS Supplies 682.52 12/17/2020 US FOODS Food 4,993.97 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Supplies 125.08 12/17/2020 US FOODS Supplies 125.08 12/17/2020 US FOODS Supplies 550.90 12/17/2020 US FOODS Food 7,061.55 12/17/2020 US FOODS Food 7,061.55 12/17/2020 US FOODS Food 7,061.55 12/17/2020 US FOODS Food	12/17/2020	US FOODS	Food	2,422.19
12/17/2020	12/17/2020	BORDEN DAIRY	Milk	1,008.28
12/17/2020 BORDEN DAIRY Milk 333.12 12/17/2020 US FOODS Supplies 598.99 12/17/2020 US FOODS Food 4,728.72 12/17/2020 BORDEN DAIRY Milk 331.20 12/17/2020 US FOODS Supplies 682.52 12/17/2020 US FOODS Food 4,993.97 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Food 2,916.65 12/17/2020 US FOODS Supplies 125.08 12/17/2020 PRO KITCHEN LLC Supplies 155.99 12/17/2020 US FOODS Supplies 559.90 12/17/2020 US FOODS Supplies 559.90 12/17/2020 US FOODS Supplies 159.90 12/17/2020 US FOODS Food 7,051.55 12/17/2020 BORDEN DAIRY Milk 1,839.30 12/17/2020 BORDEN DAIRY	12/17/2020	US FOODS	Supplies	462.58
12/17/2020 US FOODS Food 4,728.72 12/17/2020 BORDEN DAIRY Milk 321.20 12/17/2020 US FOODS Supplies 682.52 12/17/2020 US FOODS Food 4,993.97 12/17/2020 US FOODS Food 4,993.97 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Food 2,916.65 12/17/2020 US FOODS Supplies 476.94 12/17/2020 BORDEN DAIRY Milk 249.84 12/17/2020 BOR KITCHEN LLC Supplies 550.90 12/17/2020 US FOODS Food 7.051.55 12/17/2020 BORDEN DAIRY Milk 1.829.30 12/17/2020 BORDEN DAIRY Pupl	12/17/2020	US FOODS	Food	3,486.07
12/17/2020 US FOODS Food 4,728.72 12/17/2020 BORDEN DAIRY Milk 321.20 12/17/2020 US FOODS Supplies 682.52 12/17/2020 US FOODS Food 4,993.97 12/17/2020 BORDEN DAIRY Milk 1,007.55 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Food 2,916.55 12/17/2020 BORDEN DAIRY Milk 249.84 12/17/2020 BORDEN DAIRY Milk 249.84 12/17/2020 PRO KITCHEN LLC Supplies 125.08 12/17/2020 US FOODS Supplies 550.90 12/17/2020 US FOODS Food 7,051.55 12/17/2020 US FOODS Food 7,051.55 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 BORDEN DAIRY	12/17/2020	BORDEN DAIRY	Milk	333.12
12/17/2020 BORDEN DAIRY Milk 321_20 12/17/2020 US FOODS Supplies 682_52 12/17/2020 US FOODS Food 4.993_97 12/17/2020 BORDEN DAIRY Milk 1.007.55 12/17/2020 US FOODS Supplies 476_94 12/17/2020 US FOODS Food 2.916.65 12/17/2020 BORDEN DAIRY Milk 249_84 12/17/2020 PRO KITCHEN LLC Supplies 125_08 12/17/2020 US FOODS Supplies 550_90 12/17/2020 US FOODS Food 7.051_55 12/17/2020 US FOODS Food 7.051_55 12/17/2020 US FOODS Food 7.051_55 12/17/2020 BORDEN DAIRY Milk 1.82_93 12/17/2020 BORDEN DAIRY Milk 1.82_93 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 208.65 12/17/20	12/17/2020	US FOODS	Supplies	598.99
12/17/2020 US FOODS Supplies 682.52 12/17/2020 US FOODS Food 4,993.97 12/17/2020 BORDEN DAIRY Milk 1,007.55 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Food 2,916.65 12/17/2020 BORDEN DAIRY Milk 249.84 12/17/2020 PRO KITCHEN LLC Supplies 125.08 12/17/2020 US FOODS Supplies 550.90 12/17/2020 US FOODS Food 7,051.55 12/17/2020 US FOODS Food 7,051.55 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 EMPLOYEE Pupil Activity 204.00 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 EMPLOYEE Pupil Activity 206.65 12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 335.91	12/17/2020	US FOODS	Food	4,728.72
12/17/2020 US FOODS Food 4,993.97 12/17/2020 BORDEN DAIRY Milk 1,007.55 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Food 2,916.65 12/17/2020 BORDEN DAIRY Milk 249.84 12/17/2020 BORDEN DAIRY Milk 249.84 12/17/2020 PRO KITCHEN LLC Supplies 125.08 12/17/2020 US FOODS Supplies 550.90 12/17/2020 US FOODS Food 7,051.55 12/17/2020 US FOODS Food 7,051.55 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 EMPLOYEE Pupil Activity 204.00 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 EMPLOYEE Pupil Activity 208.65 12/17/2020 323 SPORTS LLC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 208.65 12/17/2020 EMPLOYEE Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	BORDEN DAIRY	Milk	321.20
12/17/2020 BORDEN DAIRY Milk 1,007.55 12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Food 2,916.65 12/17/2020 BORDEN DAIRY Milk 249.84 12/17/2020 PRO KITCHEN LLC Supplies 125.08 12/17/2020 US FOODS Supplies 550.90 12/17/2020 US FOODS Food 7.051.55 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 EMPLOYEE Pupil Activity 204.00 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 EMPLOYEE Pupil Activity 208.65 12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 208.65 12/17/2020 323 SPORTS LLC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repair	12/17/2020	US FOODS	Supplies	682.52
12/17/2020 US FOODS Supplies 476.94 12/17/2020 US FOODS Food 2,916.65 12/17/2020 BORDEN DAIRY Milk 249.84 12/17/2020 PRO KITCHEN LLC Supplies 125.08 12/17/2020 US FOODS Supplies 550.90 12/17/2020 US FOODS Food 7,051.55 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 EMPLOYEE Pupil Activity 204.00 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 EMPLOYEE Pupil Activity 206.65 12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	US FOODS	Food	4,993.97
12/17/2020 US FOODS Food 2,916.65 12/17/2020 BORDEN DAIRY Milk 249.84 12/17/2020 PRO KITCHEN LLC Supplies 125.08 12/17/2020 US FOODS Supplies 550.90 12/17/2020 US FOODS Food 7,051.55 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 EMPLOYEE Pupil Activity 204.00 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 EMPLOYEE Pupil Activity 120.00 12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 208.65 12/17/2020 323 SPORTS LLC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 312.92 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	BORDEN DAIRY	Milk	1,007.55
12/17/2020 BORDEN DAIRY Milk 249.84 12/17/2020 PRO KITCHEN LLC Supplies 125.08 12/17/2020 US FOODS Supplies 550.90 12/17/2020 US FOODS Food 7,051.55 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 EMPLOYEE Pupil Activity 204.00 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 EMPLOYEE Pupil Activity 120.00 12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	US FOODS	Supplies	476.94
12/17/2020 PRO KITCHEN LLC Supplies 125.08 12/17/2020 US FOODS Supplies 550.90 12/17/2020 US FOODS Food 7,051.55 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 EMPLOYEE Pupil Activity 204.00 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 EMPLOYEE Pupil Activity 120.00 12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 208.65 12/17/2020 323 SPORTS LLC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	US FOODS	Food	2,916.65
12/17/2020 US FOODS Supplies 550.90 12/17/2020 US FOODS Food 7.051.55 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 EMPLOYEE Pupil Activity 204.00 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 EMPLOYEE Pupil Activity 120.00 12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 208.65 12/17/2020 323 SPORTS LLC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	BORDEN DAIRY	Milk	249.84
12/17/2020 US FOODS Food 7,051.55 12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 EMPLOYEE Pupil Activity 204.00 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 EMPLOYEE Pupil Activity 120.00 12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 208.65 12/17/2020 323 SPORTS LLC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	PRO KITCHEN LLC	Supplies	125.08
12/17/2020 BORDEN DAIRY Milk 1,829.30 12/17/2020 EMPLOYEE Pupil Activity 204.00 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 EMPLOYEE Pupil Activity 120.00 12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 208.65 12/17/2020 323 SPORTS LLC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	US FOODS	Supplies	550.90
12/17/2020 EMPLOYEE Pupil Activity 204.00 12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 EMPLOYEE Pupil Activity 120.00 12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 208.65 12/17/2020 323 SPORTS LLC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	US FOODS	Food	7,051.55
12/17/2020 GLOBAL BEAUTY NETWORK INC Pupil Activity 280.00 12/17/2020 EMPLOYEE Pupil Activity 120.00 12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 208.65 12/17/2020 323 SPORTS LLC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	BORDEN DAIRY	Milk	1,829.30
12/17/2020 EMPLOYEE Pupil Activity 120.00 12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 208.65 12/17/2020 323 SPORTS LLC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	EMPLOYEE	Pupil Activity	204.00
12/17/2020 ACO MEDICAL SUPPLY INC Pupil Activity 208.65 12/17/2020 323 SPORTS LLC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	GLOBAL BEAUTY NETWORK INC	Pupil Activity	280.00
12/17/2020 323 SPORTS LLC Pupil Activity 333.31 12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	EMPLOYEE	Pupil Activity	120.00
12/17/2020 EMPLOYEE Pupil Activity 216.29 12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	208.65
12/18/2020 FORMS AND SUPPLY INC (FSI) Supplies 1,215.52 12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	323 SPORTS LLC	Pupil Activity	333.31
12/18/2020 PECKNEL MUSIC COMPANY INC Repairs and Maintenance 1,487.30	12/17/2020	EMPLOYEE	Pupil Activity	216.29
	12/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
	12/18/2020	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	1,487.30

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/18/2020	PECKNEL MUSIC COMPANY INC	Supplies	781.65
12/18/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	3,392.00
12/18/2020	EMPLOYEE	Supplies	279.10
12/18/2020	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	9,500.00
12/18/2020	DUFF FREEMAN LYON LLC	Legal Services	3,088.95
12/18/2020	EMPLOYEE	Other Objects	210.00
12/18/2020	ASCD	Dues and Fees	355.00
12/18/2020	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	1,075.00
12/18/2020	HYMAN PAPER CO INC	Supplies-Maintenace	212.26
12/18/2020	HYMAN PAPER CO INC	Supplies-Maintenace	283.87
12/18/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	177.60
12/18/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	276.06
12/18/2020	HYMAN PAPER CO INC	Supplies-Maintenace	340.98
12/18/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	798.88
12/18/2020	RHODES BRANDING	Other Objects	475.08
12/18/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	110.00
12/18/2020	POLLOCK COMPANY	Repairs and Maintenance	500.00
12/18/2020	EMPLOYEE	Travel	232.88
12/18/2020	SCHOOL SPECIALTY LLC	Supplies	195.62
12/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	11,104.07
12/18/2020	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	10,560.00
12/18/2020	HEINEMANN	Supplies	578.89
12/18/2020	HEINEMANN	Supplies	428.85
12/18/2020	PLAYWORLD PREFERRED INC	Improv Other Than Bldg	18,999.00
12/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Improv Other Than Bldg	1,329.93
12/18/2020	PLAYWORLD PREFERRED INC	Equipment - Nonexpendable	28,418.08
12/18/2020	CODELYNX INC	Technology Supplies-Copiers	15,060.00
12/18/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	479,326.42
12/18/2020	PECKNEL MUSIC COMPANY INC	Supplies	945.15
12/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	832.26
12/18/2020	THE OFFICE PAL INC	Supplies	598.80
12/18/2020	W W GRAINGER	Supplies	727.49
12/18/2020	W W GRAINGER	Supplies	702.99
12/18/2020	USA SUPPLY	Supplies	387.88
12/18/2020	W W GRAINGER	Supplies	214.00
12/18/2020	W W GRAINGER	Supplies	796.57
12/18/2020	W W GRAINGER	Supplies	1,025.58
12/18/2020	W W GRAINGER	Supplies	786.45
12/18/2020	W W GRAINGER	Supplies	506.96
12/18/2020	W W GRAINGER	Supplies	357.37
12/18/2020	W W GRAINGER	Supplies	641.97
12/18/2020	W W GRAINGER	Supplies	390.55
12/18/2020	W W GRAINGER	Supplies	390.55
12/18/2020	W W GRAINGER	Supplies	641.96
12/18/2020	W W GRAINGER	Supplies	385.28
12/18/2020	USA SUPPLY	Supplies	232.73
12/18/2020	W W GRAINGER	Supplies	1,022.37
12/18/2020	DELL COMPUTERS	Technology Supplies	1,444.50

Monthly Expenditures

1211/0509	Post Date	Vendor	Description	Amount
DESCRIPTION OF DETECTION OF STREET OF COUNTY STREET OF THE STREET OF COUNTY STREET OF THE STREET O	12/18/2020	MEADOW GLEN MIDDLE SCHOOL	Punil Activity	132.00
1918-2009 OREKTERY COUNTY SCHOOL DISTRICT Penil Anthony 12/13/22				
12 10 2009				
12110 2009 T.CKARR, CLAYTON Pagis Activity 10.10 2218 2009 MATER SCHOOL LOCKEE Pagis Activity 20.10 2218 2000 MATER SCHOOL LOCKEE Pagis Activity 20.10 2218 2009 MORTHAMAS Pagis Activity 20.10 2218 2009 MORTHAMAS Pagis Activity 20.10 2212 2009 MORTHAMAS Pagis Activity 20.10 2212 2000 MININESS MACHINE EXCHANDELLC Suption 64.75 2212 2000 MONTHER Total March M				
1298-2009 SCHEDIT SCHOOL LEAGUE Peri Amin'ny 20,000 2078-2009 SCHEDIT SCHOOL LEAGUE Peri Amin'ny 20,100 2078-2009 SCHEDIT SCHOOL LEAGUE Peri Amin'ny 20,100 2078-2009 SCHOOLS SERCALTY LIC Suprils 677-20 2071-2009 SCHOOLS SERCALTY LIC Suprils 677-20 2071-2009 SCHOOLS SERCALTY LIC Suprils 617-20 2071-2009 SCHOOLS SERCALTY LIC Suprils 617-20 2071-2009 SCHOOLS SERCALTY LIC Suprils 617-20 2071-2009 SCHOOLS SERCALTY LIC Suprils 121-20 2071-2009 SCHOOLS SERCALTY LIC Suprils 121-20 2071-2009 SCHOOLS SERCALTY LIC Suprils 141-20 2071-2009 SCHOOLS SERCE LEXANS SERVICE S				
1219-2008 MOYER, NATHAN DIPARLD Paul Auriny 1.10-257 1219-2008 SCHOOL SPICALTY ILC Service 47-79 1219-2008 SCHOOL SPICALTY ILC Service 49-84 1219-2009 SCHOOL SPICALTY ILC Service 49-84 1219-2009 SCHOOL SPICALTY ILC Service 49-84 1219-2009 AVID CENTER Travel 1.23-142 1219-2009 AVID CENTER Travel 1.23-142 1219-2009 SCHOOL SPICALTY ILC Service 49-87 1219-2009 SCHOOL SPICALTY ILC Service 59-99 1219-2009 SCHOOL SPICALTY ILC Service 59-99				
1715-2005 SCIENCE SECTION SOUTH SECTION				
1221/2020 SCHOOL SPECIALTY LLC Supplies				
1221/2020 BUSINESS MACHINE EXCHANCE LLC				
1221/2020				
1221/2020				
1221-12101				
1221/2020				
1221/2010 BUSINESS MACHINE EXCHANGE LLC				
1221/2020 PINE PRESS OF LEXENGTON INC Printing and Rinding 128.64 1221/2020 CLASS INTERCOM LLC Surplies 134.56 1221/2020 CLASS INTERCOM LLC Surplies 1,756.49 1221/2020 DECCRE FOLDINETS CELLOCL TIX Surplies 1,756.49 1221/2020 THE OFFICE FALL INC Surplies 1,756.49 1221/2020 THE OFFICE FALL INC Surplies 575.60 1221/2020 MARKETING ARD TECHNICAL MATERIALS INC Surplies 476.35 1221/2020 MASC INDUSTRIAL SUPPLY CO Surplies 476.35 1221/2020 MATIONAL CENTER FOR YOUTH ISSUES Into Proc. Immovement 1,110.00 1221/2020 POLLETT SCHOOL SOLUTIONS INC Library Russles 4,472.24 1221/2020 POLLETT SCHOOL SOLUTIONS INC Library Russles 4,472.24 1221/2020 EMELOYEE Two documents 1,225.00 1221/2020 EMELOYEE Two documents 2,250.00 1221/2020 EMELOYEE Two documents 2,250.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Dilities 2,250.00 1221/2020 TRITES FOR EACH INTO THE COURSE Public Dilities 2,250.00 1221/2020 TRITES FOR EACH ECOLOP INC Public Dilities 3,250.00 1221/2020 TRITES FOR EACH ECOLOP INC Public Dilities 3,250.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Dilities 3,250.00 1221/2020				
1221/2020				
121/12/200 DECKER EQUIPMENT SCHOOL FIX Supplies 1,754.30 121/12/200 DECKER EQUIPMENT SCHOOL FIX Supplies 1,754.30 121/12/200 THE OFFICE PALINC Supplies 575.60 121/12/200 MARKETING AND TECHNICAL MATERIALS INC Supplies 416.68 121/12/200 MASCEDING AND TECHNICAL MATERIALS INC Supplies 416.05 121/12/200 MASCEDING AND TECHNICAL MATERIALS INC Supplies 476.35 121/12/200 NATIONAL CENTER FOR YOU'H ISSUES Inst Prox Improvement 1,110.00 121/12/200 FOLLETT SCHOOL SOLUTIONS INC Library Books 4,473.28 121/12/200 FOLLETT SCHOOL SOLUTIONS INC Library Books 218.99 121/12/200 EMPLOYEE Taved 143.75 121/12/200 EMPLOYEE Taved 483.20 121/12/200 EMPLOYEE Taved 883.20 121/12/200 EMPLOYEE Taved 883.20 121/12/200 MIDCARGLINA ELEC COOP INC Public Utilities 22,40.00 121/12/200 MIDCARGLINA ELEC COOP INC Public Utilities 23,247 121/12/200 MIDCARGLINA ELEC COOP INC Public Utilities 23,247 121/12/200 SUITILIA-STEIN PAPER GROUP Supplies-Maintenance 308.00 121/12/200 MIDCARGLINA ELEC COOP INC Public Utilities 23,240 121/12/200 MIDCARGLINA ELEC COOP INC Public Utilities 3,685.00 121/12/200 MIDCARGLINA ELEC COOP INC Public Utilities 3,68				
1221/2020 DECKER EQUITMENT SCHOOL FEX Supplies 1,756,30 1221/2020 THE OFFICE PALINC Supplies 375,60 1221/2020 MARKETING AND TECHNICAL MATERIALS INC Supplies 476,35 1221/2020 MASC INDUSTRIAL SUPPLY CO Supplies 476,35 1221/2020 NATIONAL CENTER FOR YOUTH ISSUES Inte Pring Improvement 1,110,00 1221/2020 FOLLETT SCHOOL SOLUTIONS INC Library Books 4,473,35 1221/2020 FOLLETT SCHOOL SOLUTIONS INC Library Books 4,473,35 1221/2020 FOLLETT SCHOOL SOLUTIONS INC Library Books 218,99 1221/2020 EMPLOYEE Travel 143,75 1221/2020 EMPLOYEE Travel 143,75 1221/2020 MID LARDINA INC Supplies 176,83 1221/2020 MID LARDINA INC Supplies 176,83 1221/2020 MID LARDINA ILLE COOD INC Public Librines 204,00 1221/2020 MID LARDINA ILLE COOD INC Supplies Maintenance 33,47 1221/2020 MID LARDINA ILLE COOP INC Supplies Maintenance 334,7 1221/2020 TRITER FIRE AND SECURITY LLC Supplies Maintenance 948,77 1221/2020 TIDEWATER CARTS LLC Supplies Maintenance 6,000,98 1221/2020 MID LARDINA ILLE COOP INC Public Librines 2,290,00 1221/2020 MID LARDINA ILLE COOP INC Public Librines 9,852,00 1221/2020 MID LARDINA ILLE COOP INC Public Librines 9,852,00 1221/2020 MID LARDINA ILLE COOP INC Public Librines 9,852,00 1221/2020 MID LARDINA ILLE COOP INC Public Librines 9,852,00 1221/2020 MID LARDINA ILLE COOP INC Public Librines 9,852,00 1221/2020 MID LARDINA ILLE COOP INC Supplies Maintenance 118,41 1221/2020 MID LARDINA ILLE COOP INC Supplies Maintenance 1,873,85 1221/2020 SCHOLT SPELL OFFICE SUPPLY CO INC Supplies Maintenance 1,873,85 1221/2020 SCHOLT SPELL OFFICE SUPPLY CO INC Supplies Maintenance 1,873,85 1221/2020 SCHOLT SPELL DEFICE SUPPLY CO INC Supplies Maintenance 1,873,85 1221/2020 SCHOLT SPELL DEFICE SUPPLY CO INC Supplies Maintenance 1,873,85 1221/2020 SCHOLT SPELL				
1211/2020				
1221/2020 MARKETING AND TECHNICAL MATERIALS INC Supplies 415.68 1221/2020 MSC INDUSTRIAL SUPPLY CO Supplies 476.35 1221/2020 NATIONAL CENTER FOR YOUTH ISSUES Inst Prog Improvement 1,110.00 1221/2020 FOLLETT SCHOOL SOLUTIONS INC Library Books 4,473.28 1221/2020 FOLLETT SCHOOL SOLUTIONS INC Library Books 218.99 1221/2020 COLLEGE OF CHARLESTON Inn Prog Improvement 2,250.00 1221/2020 EMPLOYEE Travel 143.75 1221/2020 PINE PRESS OF LEXINGTON INC Supplies 176.83 1221/2020 PINE PRESS OF LEXINGTON INC Supplies 176.83 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 294.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 25.939.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 25.939.00 1221/2020 TRITIK FIRE AND SIZURITY LIC Repairs and Maintenance 368.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 3.360.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9.652.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9.690.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9.690			Supplies	
1221/2000 MSC NDUSTRIAL SUPPLY CO Surpfile 476.35 1221/2000 NATIONAL CINTIER FOR YOUTH ISSUES Inst Prog Improvement 1,110.00 1221/2000 FOLLETT SCHOOL SOLUTIONS INC Librury Books 4,473.28 1221/2000 FOLLETT SCHOOL SOLUTIONS INC Librury Books 218.99 1221/2000 COLLEGE OF CHARLESTON Inst Prog Improvement 2,250.00 1221/2000 EMPLOYEE Travel 143.75 1221/2000 EMPLOYEE Travel 143.75 1221/2000 EMPLOYEE Travel 883.20 1221/2000 MIDCAROLINA ELEC COOP INC Public Utilities 204.00 1221/2000 MIDCAROLINA ELEC COOP INC Surpfiles Maintenance 322.47 1221/2000 MIDCAROLINA ELEC COOP INC Public Utilities 25.293.00 1221/2000 MIDCAROLINA ELEC COOP INC Surpfiles Maintenance 988.77 1221/2000 MIDCAROLINA ELEC COOP INC Surpfiles Maintenance 988.77 1221/2000 TIDEWATER CARTS LLC Surpfiles Maintenance 6,006.98 1221/2000 MIDCAROLINA ELEC COOP INC Public Utilities 3,652.00 1221/2000 MIDCAROLINA ELEC COOP INC Public Utilities 9,211.00 1221/2000 GREENVILLE OFFICE SUPPLY CO INC Surpfiles Maintenance 118.41 1221/2000 GREENVILLE OFFICE SUPPLY CO INC Surpfiles Maintenance 1,873.85 1221/2000 SC PERARTIMENT OF ADMINISTRATION Requirs and Maintenance 1,873.85 1221/2000 AMBIRCANS INGN AND DISPLAY CO Surpfiles Maintenance 1,873.85 1221/2000 AMBIRCANS INGN AND DISPLAY CO Surpfiles Maintenance 1,873.85 1221/2000 AMBIRCANS INGN AND DISPLAY CO Surpfiles Maintenance 1,873.85 1221/2000 CUWG ACCT 30589 Surffiles Surff				415.68
12/21/2020 FOLLETT SCHOOL SOLUTIONS INC Library Books 4,473.28 12/21/2020 FOLLETT SCHOOL SOLUTIONS INC Library Books 218.99 12/21/2020 COLLEGG OF CHARLESTON Inst Prog Improvement 2,250.00 12/21/2020 EMPLOYEE Travel 143.75 12/21/2020 EMPLOYEE Travel 143.75 12/21/2020 EMPLOYEE Travel 883.20 12/21/2020 EMPLOYEE Travel 883.20 12/21/2020 EMPLOYEE Travel 883.20 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 20.04.00 12/21/2020 MIDCAROLINA ELEC COOP INC Surplies Maintenance 332.47 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 25,293.00 12/21/2020 TRITIER FIRE AND SICURITY ILC Requir and Maintenance 308.00 12/21/2020 SOUTHEASTERN PAPER GROUP Surplies Maintenance 408.77 12/21/2020 TIDEWATER CARTS ILC Surplies Maintenance 408.77 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 3,650.00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,655.20 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,655.20 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,655.20 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Surplies Maintenance 118.41 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,655.20 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Surplies Maintenance 118.41 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,260.00 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Surplies Maintenance 13.873.85 12/21/2020 KEYRA DUTY SOLUTIONS Other Prof. & Tech Service 2,080.90 12/21/2020 CDWG ACCT 30589 Software Renewal Autreemen 1,163.00 12/21/2020 CDWG ACCT 30589 Software Renewal Autreemen 1,163.00 12/21/2020 SCHOOL SPECIALTY ILC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY ILC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY ILC Technology Surplies 101.92				
12/21/2020 COLLEGE OF CHARLESTON				
12/11/2020 COLLEGE OF CHARLESTON Inst Prog Improvement 2,250.00 12/11/2020 EMPLOYEE Travel 143.75 12/11/2020 PINE PRESS OF LEXINGTON INC Supplies 176.83 12/11/2020 EMPLOYEE Travel 883.20 12/11/2020 MIDCAROLINA ELEC COOP INC Public Utilities 204.00 12/11/2020 CONCEPT UNLIMITED INC Supplies-Maintenace 323.47 12/11/2020 MIDCAROLINA ELEC COOP INC Public Utilities 25,293.00 12/11/2020 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 368.00 12/11/2020 SOUTHEASTERN PAPER GROUP Supplies-Maintenace 948.77 12/11/2020 TIDEWATER CARTS LLC Supplies-Maintenace 948.77 12/11/2020 MIDCAROLINA ELEC COOP INC Public Utilities 3,630.00 12/11/2020 MIDCAROLINA ELEC COOP INC Public Utilities 3,652.00 12/11/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,652.00 12/11/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,210.00 12/11/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806.00 12/11/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806.00 12/11/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873.85 12/11/2020 EXTRA DUTY SOLUTIONS Other Prof. & Tech Service 2,030.90 12/11/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/11/2020 CDWG ACCT 305089 Software Renewall Agreemen 1,165.00 12/11/2020 SC DEPARTMENT OF ADMINISTRATION Supplies 133.75 12/11/2020 SC HOOL SPECIALTY LLC Technology Supplies 101.92 12/11/2020 SC HOOL SPECIALTY LLC Technology Supplies 197.31	12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	4,473.28
12/21/2020	12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	218.99
1221/2020 PINE PRESS OF LEXINGTON INC Supplies 176.83 1721/2020 EMPLOYEE Travel 883.20 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 204.00 1221/2020 CONCEPT UNLIMITED INC Supplies-Maintenance 323.47 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 25.293.00 1221/2020 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 308.00 1221/2020 SOUTHEASTERN PAPER GROUP Supplies-Maintenance 4948.77 1221/2020 TIDEWATER CARTS LLC Supplies-Maintenance 6,006.98 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 3,652.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,652.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,210.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,210.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,210.00 1221/2020 MIDCAROLINA ELEC COOP INC Supplies-Maintenance 118.41 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806.00 1221/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873.85 1221/2020 EXTRA DUTY SOLUTIONS Other Prof. & Tech Service 2,630.90 1221/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 133.75 1221/2020 SCHOOL, SPECIALITY LLC Technology Supplies 101.92 1221/2020 SCHOOL SPECIALITY LLC Supplies 823.90	12/21/2020	COLLEGE OF CHARLESTON	Inst Prog Improvement	2,250.00
1221/2020 EMPLOYEE Travel 883.20 12721/2020 MIDCAROLINA ELEC COOP INC Public Utilities 204.00 1221/2020 CONCEPT UNLIMITED INC Supplies-Maintenace 323.47 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 25.293.00 1221/2020 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 308.00 1221/2020 SOUTHEASTERN PAPER GROUP Supplies-Maintenance 4948.77 1221/2020 TIDEWATER CARTS LLC Supplies-Maintenance 6,006.98 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 13,630.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,652.00 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,652.00 1221/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenace 118.41 1221/2020 MIDCAROLINA ELEC COOP INC Supplies-Maintenance 118.41 1221/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,806.00 1221/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873.85 1221/2020 EXTRA DUTY SOLUTIONS Other Prof.& Tech Service 2,030.90 1221/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 1221/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 582.00 1221/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 1221/2020 SCHOOL SPECIALTY Supplies 197.31 1221/2020 NCS PEARSON Supplies 197.31	12/21/2020	EMPLOYEE	Travel	143.75
12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 204,00 12/21/2020 CONCEPT UNLIMITED INC Supplies-Maintenace 323,47 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 25,293,00 12/21/2020 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 308,00 12/21/2020 SOUTHEASTERN PAPER GROUP Supplies-Maintenace 6,006,98 12/21/2020 TIDEWATER CARTS LLC Supplies-Maintenace 6,006,98 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 13,630,00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,652,00 12/21/2020 MIDCAROLINA ELEC COOP INC Supplies-Maintenace 118,41 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenace 118,41 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenace 118,41 12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873,85 12/21/2020 EXTRA DUTY SOLUTIONS Other Prof & Tech Service 2,030,90 12/21/2020 AMERICAN	12/21/2020	PINE PRESS OF LEXINGTON INC	Supplies	176.83
12/21/2020 CONCEPT UNLIMITED INC Supplies-Maintenace 323.47 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 25.293.00 12/21/2020 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 308.00 12/21/2020 SOUTHEASTERN PAPER GROUP Supplies-Maintenace 948.77 12/21/2020 TIDEWATER CARTS LLC Supplies-Maintenace 6,006.98 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 13,630.00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,652.00 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenace 118.41 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenace 118.41 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19.806.00 12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13.873.85 12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13.873.85 12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/21/2020 COWG	12/21/2020	EMPLOYEE	Travel	883.20
12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 25,293,00 12/21/2020 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 308,00 12/21/2020 SOUTHEASTERN PAPER GROUP Supplies-Maintenance 948,77 12/21/2020 TIDEWATER CARTS LLC Supplies-Maintenance 6,006,98 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 13,630,00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,652,00 12/21/2020 MIDCAROLINA ELEC COOP INC Supplies-Maintenance 118,41 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenance 118,41 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806,00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806,00 12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873,85 12/21/2020 EXTRA DUTY SOLUTIONS Other Prof & Tech Service 2,030,90 12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133,75 12/21/2020 CDWG ACCT 305	12/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	204.00
12/21/2020 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 308.00 12/21/2020 SOUTHEASTERN PAPER GROUP Supplies-Maintenance 4948.77 12/21/2020 TIDEWATER CARTS LLC Supplies-Maintenance 6,006.98 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 13,630.00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,652.00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,210.00 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenance 118.41 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806.00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806.00 12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873.85 12/21/2020 EXTRA DUTY SOLUTIONS Other Prof & Tech Service 2,030.90 12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/21/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 582.00 12/21/2020 SCH	12/21/2020	CONCEPT UNLIMITED INC	Supplies-Maintenace	323.47
12/21/2020 SOUTHEASTERN PAPER GROUP Supplies-Maintenace 948.77 12/21/2020 TIDEWATER CARTS LLC Supplies-Maintenace 6,006.98 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 13,630.00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,652.00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,210.00 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenace 118.41 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806.00 12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873.85 12/21/2020 EXTRA DUTY SOLUTIONS Other Prof. Tech Service 2,030.90 12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/21/2020 CDWG ACCT 305089 Software Renewal/Agreemen 1,163.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies <	12/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	25,293.00
12/21/2020 TIDEWATER CARTS LLC Supplies-Maintenace 6,006.98 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 13,630.00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,652.00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,210.00 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenace 118.41 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806.00 12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873.85 12/21/2020 EXTRA DUTY SOLUTIONS Other Prof. & Tech Service 2,030.90 12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/21/2020 CDWG ACCT 305089 Software Renewal/Agreemen 1,163.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 582.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	308.00
12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 13,630.00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,652.00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,210.00 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenace 118.41 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806.00 12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873.85 12/21/2020 EXTRA DUTY SOLUTIONS Other Prof & Tech Service 2,030.90 12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/21/2020 CDWG ACCT 305089 Software Renewal/Agreemen 1,163.00 12/21/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 582.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	948.77
12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,652.00 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,210.00 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenace 118.41 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806.00 12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873.85 12/21/2020 EXTRA DUTY SOLUTIONS Other Prof & Tech Service 2,030.90 12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/21/2020 CDWG ACCT 305089 Software Renewal/Agreemen 1,163.00 12/21/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 582.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	TIDEWATER CARTS LLC	Supplies-Maintenace	6,006.98
12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 9,210.00 12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenace 118.41 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806.00 12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873.85 12/21/2020 EXTRA DUTY SOLUTIONS Other Prof & Tech Service 2,030.90 12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/21/2020 CDWG ACCT 305089 Software Renewal/Agreemen 1,163.00 12/21/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 582.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	13,630.00
12/21/2020 GREENVILLE OFFICE SUPPLY CO INC Supplies-Maintenace 118.41 12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806.00 12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873.85 12/21/2020 EXTRA DUTY SOLUTIONS Other Prof & Tech Service 2,030.90 12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/21/2020 CDWG ACCT 305089 Software Renewal/Agreemen 1,163.00 12/21/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 582.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	9,652.00
12/21/2020 MIDCAROLINA ELEC COOP INC Public Utilities 19,806.00 12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873.85 12/21/2020 EXTRA DUTY SOLUTIONS Other Prof & Tech Service 2,030.90 12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/21/2020 CDWG ACCT 305089 Software Renewal/Agreemen 1,163.00 12/21/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 582.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	9,210.00
12/21/2020 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 13,873.85 12/21/2020 EXTRA DUTY SOLUTIONS Other Prof & Tech Service 2,030.90 12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/21/2020 CDWG ACCT 305089 Software Renewal/Agreemen 1,163.00 12/21/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 582.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	118.41
12/21/2020 EXTRA DUTY SOLUTIONS Other Prof & Tech Service 2,030.90 12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/21/2020 CDWG ACCT 305089 Software Renewal/Agreemen 1,163.00 12/21/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 582.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	19,806.00
12/21/2020 AMERICAN SIGN AND DISPLAY CO Supplies 133.75 12/21/2020 CDWG ACCT 305089 Software Renewal/Agreemen 1,163.00 12/21/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 582.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	13,873.85
12/21/2020 CDWG ACCT 305089 Software Renewal/Agreemen 1,163.00 12/21/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 582.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	2,030.90
12/21/2020 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 582.00 12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	AMERICAN SIGN AND DISPLAY CO	Supplies	133.75
12/21/2020 SCHOOL SPECIALTY LLC Technology Supplies 101.92 12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	CDWG ACCT 305089	Software Renewal/Agreemen	1,163.00
12/21/2020 SCHOOL SPECIALTY Supplies 197.31 12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	582.00
12/21/2020 NCS PEARSON Supplies 823.90	12/21/2020	SCHOOL SPECIALTY LLC	Technology Supplies	101.92
	12/21/2020	SCHOOL SPECIALTY	Supplies	197.31
	12/21/2020		Supplies	823.90

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/21/2020	JULIE WRIGHT CONSULTING LLC	Inst Prog Improvement	1,050.00
12/21/2020	PEARSON VUE	Other Prof & Tech Service	1,120.00
12/21/2020	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	93,872.20
12/21/2020	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	53,709.00
12/21/2020	AVID CENTER	Inst Prog Improvement	6,800.00
12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,499.43
12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,844.46
12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	176.64
12/21/2020	CODELYNX INC	Technology Supplies-Copiers	1,756.89
12/21/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	5,233.75
12/21/2020	PECKNEL MUSIC COMPANY INC	Supplies	2,243.99
12/21/2020	BSN SPORTS	Pupil Activity	321.00
12/21/2020	PELION HIGH SCHOOL	Pupil Activity	125.00
12/21/2020	CAROLINA SCREEN PRINTERS	Pupil Activity	279.27
12/21/2020	BSN SPORTS	Pupil Activity	288.90
12/22/2020	CAMCOR	Technology Supplies	605.09
12/22/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
12/22/2020	NCS PEARSON	Other Prof & Tech Service	511.99
12/22/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	7,875.00
12/22/2020	BLICK ART MATERIALS LLC	Supplies	101.44
12/22/2020	DUFF FREEMAN LYON LLC	Legal Services	4,703.85
12/22/2020	DIGITAL PROMISE GLOBAL	Dues and Fees	2,900.00
12/22/2020	EMPLOYEE	Travel	102.35
12/22/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	15,877.31
12/22/2020	SLOAN CONSTRUCTION	Supplies-Maintenace	248.35
12/22/2020	W W GRAINGER	Supplies-Maintenace	119.95
12/22/2020	HYMAN PAPER CO INC	Supplies-Maintenace	144.45
12/22/2020	ZINGERS FENCING LLC	Supplies-Maintenace	300.00
12/22/2020	SUBURBAN PROPANE	Energy	412.22
12/22/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	770.40
12/22/2020	BARNES PROPANE	Energy	435.03
12/22/2020	ED SMITH LUMBER MILL INC	Supplies-Maintenace	500.63
12/22/2020	CLAY KING COM INC	Supplies-Maintenace	3,929.04
12/22/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
12/22/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	770.40
12/22/2020	AMERIGAS PROPANE LP	Energy	101.65
12/22/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,066.69
12/22/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	770.40
12/22/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	755.69
12/22/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	968.00
12/22/2020	W W GRAINGER	Supplies	476.69
12/22/2020	BURR AND FORMAN LLP	Legal Services	1,941.50
12/22/2020	FRANCZEK PC	Legal Services	7,609.50
12/22/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	312.00
12/22/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	1,176.71
12/22/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	2,126.84
12/22/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	199.50
12/22/2020	STENHOUSE PUBLISHERS	Inst Prog Improvement	4,800.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/22/2020	FORMS AND SUPPLY INC (FSI)	Supplies	201.84
12/22/2020	EMPLOYEE	Travel	137.43
12/22/2020	EMPLOYEE	Travel	101.20
12/22/2020	EMPLOYEE	Travel	122.19
12/22/2020	NCS PEARSON	Supplies	786.45
12/22/2020	EMPLOYEE	Dues and Fees	225.00
12/22/2020	LAKESHORE LEARNING MATERIALS	Supplies	343.59
12/22/2020	LAKESHORE LEARNING MATERIALS	Supplies	263.27
12/22/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	8,791.68
12/22/2020	HOOD CONSTRUCTION COMPANY	Building	54,189.49
12/22/2020	S&ME INC	Building	1,175.75
12/22/2020	S&ME INC	Building	1,582.45
12/22/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	10,314.00
12/22/2020	MEAD & HUNT INC	Building	1,277.25
12/22/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	2,795.50
12/22/2020	MEAD & HUNT INC	Building	809.50
12/22/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	25,506.49
12/22/2020	SCANTEX BUSINESS SYSTEMS	Supplies	16,128.76
12/22/2020	LS3P ASSOCIATED LTD	Building	18,387.50
12/22/2020	M B KAHN CONSTRUCTION CO INC	Building	823,360.00
12/22/2020	EMPLOYEE	Travel	245.47
12/22/2020	PRO KITCHEN LLC	Supplies	20,089.43
12/22/2020	SCHOOL SPECIALTY	Pupil Activity	180.56
12/22/2020	IB SOURCE	Pupil Activity	1,740.00
12/22/2020	PEAR DECK INC	Pupil Activity	2,533.00
12/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	177.31
12/22/2020	T AND T SPORTS	Pupil Activity	2,407.50
12/22/2020	HALLINGQUEST, SHANNON	Pupil Activity	111.20
12/22/2020	HOWELL, MARVIN M	Pupil Activity	106.70
12/22/2020	BSN SPORTS	Pupil Activity	1,153.46
12/22/2020	BSN SPORTS	Pupil Activity	428.00
12/22/2020	BILES , LOUIS WINSLOW	Pupil Activity	225.60
12/22/2020	MCCUTCHEN, GENE SCOTT	Pupil Activity	140.80
12/22/2020	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	250.00
12/22/2020	CAROLINA SCREEN PRINTERS	Pupil Activity	4,483.08
12/22/2020	PRINTSOUTH PRINTING INC	Pupil Activity	233.66
12/22/2020	LONG, JOSEPH D	Pupil Activity	350.00
12/23/2020	PROMISE CONSULTING LLC	Other Prof & Tech Service	4,800.00
12/23/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	779.79
12/23/2020	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	1,561.44
12/23/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	296.00
12/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	107.04
12/23/2020	MACKIN LIBRARY MEDIA	Library Books	1,207.70
12/29/2020	IXL LEARNING	Software Renewal/Agreemen	8,400.00
12/29/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	588.00
12/29/2020	THIS IS LANGUAGE	Software Renewal/Agreemen	1,674.00
12/29/2020	SACHS VARNAM LLC DBA RONALD SACHS VIOLINS WIL	Supplies	87,363.36